

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

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A Regular Meeting of the Board of Trustees of Aledo ISD will be held August 18, 2025, beginning at 6:00 PM in the Aledo ISD Administration Board Room, 1008 Bailey Ranch Rd, Aledo, TX 76008.

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

The subjects to be discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice.

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

If, during the course of the meeting covered by this agenda, the Board should determine that a closed session of the Board should be held or is required in relation to any item included on this agenda, then such closed session as authorized by Section 551.001 et seq of the Texas Government Code (the Open Meetings Act) will be held by the Board at that date, hour and place given in this agenda or as soon after the commencement of the meeting covered by this agenda as the Board may conveniently meet in such closed session concerning any and all subjects and for any and all purposes permitted by Sections 551.071 – 551.084, inclusive, of the Open Meetings Act.

I. Call To Order

Forrest Collins, President

II. Determine a Quorum

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

IV. Moment of Silent Prayer or Reflection

Forrest Collins, President

V. Board Member Reports

A. President's Report

Forrest Collins, President

B. Superintendent's Report

Susan K. Bohn, Superintendent

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

Jeremy Pruett, Trustee; Lynn Morgan, Trustee

D. Legislative Subcommittee Report

David Lear, Vice President

E. Bond Progress & Planning Subcommittee Report

Zachary Tarrant, Trustee

VI. Commendations

A. New Bearcat Leadership Team Members:

- Caleb Bell, Chief Facilities & Construction Officer
- Phil Jennings, Director of Transportation

- Michael Lotter, Assistant Director of Technology
- Karen May, Special Programs Coordinator
- Christine Cormier, District PEIMS Coordinator
- Matthew Simmons, Science Coordinator
- Katelyn Smith, Reading Language Arts Instructional Specialist
- Lindsay Rutherford, Instructional Specialist
- Leticia Esparza, Aledo High School/Daniel Ninth Grade Assistant Principal
- Jared Laginess, Aledo High School/Daniel Ninth Grade Assistant Principal
- Liz Shifflett, Aledo Middle School Assistant Principal
- Elizabeth Kuhns, Annetta Elementary School Assistant Principal
- Ashley Davis, McCall Elementary Assistant Principal
- Brian Lane, Walsh Elementary Assistant Principal

VII. Public Comment on Non-Agenda Item

Forrest Collins, President

VIII. Public Comment on Agenda Item

Forrest Collins, President

IX. Consent Agenda

Forrest Collins, President

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B. Consider Approval of Addendum to Interlocal Agreement Between Public Workers' Compensation Program and Aledo Independent School District	255
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Earl Husfeld, Chief Financial Officer	
XII. 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. Superintendent Contract	
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	
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.	
XIII. Trustee Comments/Acknowledgments	
Forrest Collins, President	
XIV. Adjourn	
Forrest Collins, President	



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** August 18, 2025

**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:**

June 4, 2025 Special Board Meeting Minutes

June 9, 2025 Board Workshop Minutes

June 16, 2025 Regular Board Meeting Minutes

June 23, 2025 Special Board Meeting Minutes

July 7, 2025 Special Board Meeting Minutes

July 21, 2025 Special Board Meeting Minutes

August 6, 2025 Special Board Meeting Minutes

August 11, 2025 Board Workshop Minutes

**ADMINISTRATIVE RECOMMENDATION:**

The Administration recommends approval of the Board meeting minutes as presented.

## Special Meeting

Wednesday, June 4, 2025 5:00 PM

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

I. **Call To Order-** 5:01 p.m.

**Presenter:** Forrest Collins, President

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

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

**Presenter:** Forrest Collins, President

IV. **Level III Grievance Hearing for Level I Complaint Filed on February 13, 2025-** Trustee Scott made a motion to deny the relief requested in the Level III Grievance and uphold administration's decision at the Level II appeal. Trustee Tarrant seconded the motion. The motion passed 5-0.  
*Trustee Harris left the meeting at 6:19 p.m..*

V. **Level III Grievance Hearing for Level I Complaint Filed on February 13, 2025 & Level I Grievance Filed April 24, 2025 (Consolidated)-** Trustee Scott made a motion to deny the relief requested in the Level III Grievance and uphold administration's decision at the Level II appeal. Trustee Pruett seconded the motion. The motion passed 4-0.

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 & 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

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-** 7:37 p.m.

**Presenter:** Forrest  
Collins, President

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Board Secretary

## Workshop

Monday, June 9, 2025 6:00 PM

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

I. **Call To Order-** 6:11 p.m.

**Presenter:** Forrest Collins, President

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

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

**Presenter:** Forrest Collins, President

IV. **General Fund Budget Update-** Chief Financial Officer Earl Husfeld discussed the 2024-2025 General Fund Budget and discussed the draft 2025-2026 General Fund Budget.

**Presenter:** Earl Husfeld, Chief Financial Officer

V. **Executive Session-** The Board convened in executive session beginning at 7:54 p.m.

**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-** 8:44 p.m.

**Presenter:** Forrest Collins, President

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Board Secretary

## Special Meeting

Monday, June 23, 2025 5:00 PM

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

I. **Call To Order-** 5:00 p.m.

**Presenter:** Zachary  
Tarrant, Vice  
President

II. **Determine a Quorum-** There was a quorum of Board members present including Trustees: Tarrant, Harris, Morgan, and Scott.

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

**Presenter:** Zachary  
Tarrant, Vice  
President

IV. **Consider Approval of New Staffing Recommendations for 2025-2026 School Year-** Deputy Superintendent Kim Raymond sought Board approval for new staffing positions for the 2025-2026 school year. Trustee Scott made a motion to approve the agenda item, and Trustee Harris seconded the motion. The motion passed 4-0.

**Presenter:** Kim  
Raymond, Deputy  
Superintendent

V. **Executive Session**

**Presenter:** Zachary  
Tarrant, Vice  
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-** 5:03 p.m.

**Presenter:** Zachary  
Tarrant, Vice  
President

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Board Secretary

## Regular Meeting

Monday, June 16, 2025 6:00 PM

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

I. **Call To Order-** 6:02 p.m.

**Presenter:** Forrest Collins, President

II. **Determine a Quorum-** There was a quorum of Board members present including Trustees: Collins, Tarrant, Pruett, Scott, Morgan, and Lear.

III. **Pledge of Allegiance to the United States and Texas Flags-** Aledo High School graduates Brooks Burdine and Hudson Fay led the Board and community in the United States and Texas pledges.

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

**Presenter:** Forrest Collins, President

V. **Board Member Reports**

V.A. President's Report

**Presenter:** Forrest Collins, President

V.A.1. Review Board Subcommittee Assignments- Trustee Collins discussed the potential Board subcommittees for the 2025-2026 school year including the addition of the Board Budget Subcommittee and the expanding of the Strategic Partners Subcommittee to include community involvement as a whole.

V.B. Superintendent's Report- Superintendent Dr. Susan Bohn celebrated the end to an amazing school year for the students, staff, and community. She also thanked the Board for their volunteer work in serving the district and community.

**Presenter:** Susan K. Bohn, Superintendent

V.C. Strategic Partners - Aledo Education Foundation, Aledo ISD PTO, AdvoCats Report- Trustee Pruett shared an update on the Aledo Education Foundation. Trustee Morgan shared an update on the Aledo PTO and the Aledo Advocats.

**Presenter:** Jeremy Pruett, Trustee; Lynn Morgan, Trustee

V.D. Legislative Subcommittee Report- Trustee Lear shared an update on the recently concluded Texas 89<sup>th</sup> Legislative Session and the impacts the new legislation may have on the district.

**Presenter:** David Lear, Vice President

VI. **Commendations-** The Board celebrated various student groups on their recent accomplishments.

VI.A. Class of 2025 United States Military

Appointments, Aledo High School: Brooks Burdine, United States Air Force Academy; Hudson Fay, United States Merchant Marine Academy.

VI.B. Aledo FFA State Qualifiers - Aledo High

School/Daniel Ninth Grade; Logan Harle, Megan Williamson, Maggie Perez, Mabry Pendleton-Veterinary Science; Judson Voight, Adelaide Martin, Claire O'Donald, Ansley Rundle-Floriculture; Jayleigh McDonald, Tripp Hoff, Camryn Williamson, Sydney Bierwirth-Food Science; Garrett Hoff, Maggie Minter, Maggie Perez, Logan Harle-Cotton; Harper Isbell, Lola Watson, Wren Schneider, Isabella Sansalone-Plant ID; Emma Patterson, Nathan Levesque, Sophie Barrera, Laura (Emmi) Garrison-Dairy Cattle Evaluation; Emma Green, Kathryn Rester, Ellie Kate Walters, Sawyer Voight-Entomology; Garrett Hoff, Presley Lawrence, Chase Joyner, Maxton Ferreira-Wildlife; Judson Voight, Carsyn Barnett, Katelyn Lowe, Hailey Behrens-Agronomy

VI.C. 2025 UIL State Band Solo & Ensemble Medalists-

Aledo High School/Daniel Ninth Grade; Jackson Sirois, Enrique Laredo, Andrew Mosely, Luke Bogner, Rhett Wilkerson, Isabella Stamper (2025 UIL TSSEC Outstanding Performer-French Horn), Lydia Wood, Ella Anton, Abbie Davis, Christian Chevalier, Anna Simmons, Jude McDonald, Jackson Arnold (2025 UIL TSSEC Outstanding Performer-Percussion), Joel Stoker, Amy Herring, Layla Olsen, Anthony Caggiano, Logan Steele, Jax Hunt, Jacob Carney, Max Reeder, Parker Ansley, Harper Jones, James Leising, Derrick Jackson, Aiden Hogue, Lilly Stoker, Brad Saponas, Nathan Welch, Josh Denton, Ian Flora, Eli Christensen, Kinley Garcia, Daniel Blair, Brayden DeBoer, Cohen Beard, Addie Bean, Audrey Garrett, Andrew Boykin, Jillian Guess, Michael DeLapp, Amber Furlow, Derrick Jackson, Josh Denton, Jay Bice, Will Daniels, Andrew Noggle, Natalie Hutson, Bryar Sapp, Caleb Arft, Mason Heimke, Gavin Meador, Dean Quevedo, Abbie Quinn, Rex Velasquez, Luke Willis

VI.D. 2025 UIL State Choir Solo and Ensemble

Medalists- Aledo High School/Daniel Ninth Grade; Kaitlin Brummer, Cadence Elliott, Avalynn Ratliff, Reagan James, Kaiya Formby, Caitlin McCoy, Grace Dougherty, Marcella Cable, Delaynee Tatro, James Boltwood, Edison Williams, Lillian Stoker, Lauren Kratts, Jane Wood, Lydia Wood, Lillian Bock, Violet Cole, Matthew Dominick, Presley Lawrence, Reagan Reeves, Noella Paul

VI.E. UIL Academics State Qualifiers-Aledo High School; Michael Kimball, Matthew Mooring, Ethan Pelfrey, Weston Wiggins-Fourth Place-Social Studies; Adelaide Martin-Gold Medalist in Copy Editing; Sarah Miller- Seventh Place in Persuasive Speaking

VI.F. 2025 UIL Class 5A Division I State Softball Bronze Medalists- Aledo High School/Daniel Ninth Grade; Taylor McKean, Tempe Perry, Rylee Marx, Gracie Jones, Lily Heckathorn, Grace Heath, Breleigh Mayer, Jordyn Edington, Kyleigh Pawlak, Delaney Rosser, Addie Perry, Austyn Marriage, Marina Taveras, Kellyn Overturff, Kayleigh Martin, Brooklynn Taloa, Brylee Gray.

VI.G. UIL One Act Play State Silver Medalists-Aledo High School/Daniel Ninth Grade; Caden Ansel, Bryar Sapp, Lucas Ghent, Alyssa Giles, Jackson Blake, Christian Kimball, Sabrina Dansie, Violet Cole, Ella Giles, Eden Sawyer, Alona Lerman, Avalynn Ratliff, Maura Jaros, Abbi Rudzinski, Blake Hood, Jonny Faulk, Abby Gibbins, Katelynn Ruiz, Logan Kasper (Honorable Mention All-Star Cast), Curt Vermillion (All-Star Cast), Mason Steele, Lucas Steele (All-Star Cast), Ian Black, Avalyn Choudhry, Lulu Warren, Azariah Boykin, Maddie Estevez, Julia Bettencourt, Macy Washburn, AJ Blakley

VI.H. 2025 UIL Class 5A Division I Baseball State Champions - Aledo High School; Reese Hetherington, Ethan Hodo, Nick Foster, Luke Trager, Dane Browne, Blake Burdine, Teryn Byrne, Landon Barnes, Wilson Senhem, Johnny Ruflin, Deacon Schneider, Brennon Evans, Kyle Poindexter, Noah Graham, Lucas Nawrocki (Most Valuable Player), Brady Huffman, Connor Whitmire, Rhett Spiers, Luke Gladchuk, Jackson Loos, Braden Montgomery, Dylan Duran, Tanner Tovar, Devin Miller, Danny Rodriguez, Brooks Burdine, Will Cayce, Reid Huffman, Grayson McKelvey, Miller Hill, Luke Sandefur

VII. **Public Comment on Non-Agenda Item-** Three people shared their comments with the Board. **Presenter:** Forrest Collins, President

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

IX. **Consent Agenda-** Trustee Pruett made a motion to approve the consent agenda as presented and Trustee Collins seconded the motion. The motion passed 6-0. **Presenter:** Forrest Collins, President

IX.A. Consider Approval of Board Minutes

IX.B. Consider Approval of Monthly Financial Reports

IX.C. Consider Approval of Low Attendance Day Waiver

**X. Communication Items**

X.A. District Instructional Focus- Dr. Amber Crissey, Assistant Superintendent of Curriculum and Instruction shared the Cycle 4 Professional Learning Community data. **Presenter:** Amber Crissey, Assistant Superintendent of Curriculum and Instruction

X.A.1.Cycle 4 Professional Learning Community Ratings

X.B. General Fund Budget Update- Chief Financial Officer Earl Husfeld discussed both the 2024-2025 general fund budget and the draft 2025-2026 general fund budget. **Presenter:** Earl Husfeld, Chief Financial Officer

X.C. Purchase of Technology Annual License and Warranty Renewals- Chief Technology Officer Brooks Moore discussed the potential purchase of annual technology license and warranty renewals. **Presenter:** Brooks Moore, Chief Technology Officer

X.D. Addendum to Interlocal Agreement Between Public Workers' Compensation Program and Aledo Independent School District- Mr. Husfeld discussed a potential addendum to the interlocal agreement between Aledo ISD and the Public Workers' Compensation Program. **Presenter:** Earl Husfeld, Chief Financial Officer

**XI. Action Items**

XI.A. Consider Approval of Revisions to DEC (LOCAL)- Compensation and Benefits: Leaves and Absences- Deputy Superintendent Kim Raymond sought Board approval for the revisions to policy DEC (Local). Trustee Tarrant made a motion to approve the agenda item and Trustee Lear seconded the motion. The motion passed 6-0. **Presenter:** Kim Raymond, Deputy Superintendent

XI.B. Consider Approval of Extension of Bank Depository Contract- Mr. Husfeld sought Board approval for the extension of the bank depository contract. Trustee Lear made a motion to approve the agenda item and Trustee Collins seconded the motion. The motion passed 6-0. **Presenter:** Earl Husfeld, Chief Financial Officer

XI.C. Consider Approval of Resolution 06162025-1 Authorizing the Negotiation and Sale of Real Property Pursuant to Texas Local Government Code Section 272.001- Dr. Bohn sought Board approval for Resolution 06162025-1. Trustee Pruett made a motion to approve the agenda item and Trustee Scott seconded the motion. The motion passed 6-0.

**Presenter:** Susan Bohn, Superintendent

XI.D. Consider Approval of 2025-2026 Region 11 Service Contracts- Ms. Raymond sought Board approval for the 2025-2026 Region 11 service contracts. Trustee Lear made a motion to approve the agenda item and Trustee Tarrant seconded the motion. The motion passed 6-0.

**Presenter:** Kim Raymond, Deputy Superintendent

XI.E. Consider Approval of Request for Proposal #2505-02 for Delivered Pizza for Child Nutrition Operations- Mr. Husfeld sought Board approval for the Request for Proposal #2505-02. Trustee Tarrant made a motion to approve the agenda item and Trustee Pruett seconded the motion. The motion passed 6-0.

**Presenter:** Earl Husfeld, Chief Financial Officer

XII. **Executive Session-** The Board convened in closed session beginning at 7:55 p.m.

**Presenter:** Forrest Collins, President

XII.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)

XII.A.1. Superintendent Performance Update

XII.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

XII.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)

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

XIII. **Trustee Comments/Acknowledgments-** The Trustees shared their various comments about the Board meeting.

**Presenter:** Forrest Collins, President

XIV. **Adjourn-** 9:02 p.m.

**Presenter:** Forrest Collins, President

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Board Secretary

## Special Meeting

Monday, July 7, 2025 8:00 AM

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

I. **Call To Order-** 8:00 a.m.

**Presenter:** Forrest Collins, President

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

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

**Presenter:** Forrest Collins, President

IV. **Consider Approval of 2025-2026 Compensation Plan-**

Chief Financial Officer Earl Husfeld sought Board approval for the 2025-2026 Compensation Plan. Trustee Tarrant made a motion to approve the agenda item as presented and Trustee Lear seconded the motion. The motion passed 4-0.

**Presenter:** Earl Husfeld, Chief Financial 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-** 8:17 a.m.

**Presenter:** Forrest Collins, President

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Board Secretary

## Special Meeting

Monday, July 21, 2025 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, Tarrant, Pruett, Scott, Lear, and Morgan.

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

**Presenter:** Forrest Collins, President

IV. **Executive Session- The Board convened in executive session beginning at 6:01 p.m.**

**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.A.1. 2024-2025 Superintendent End of Year Evaluation

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.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. **Adjourn-** 9:29 p.m.

**Presenter:** Forrest Collins, President

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Board Secretary



## Special Meeting

Wednesday, August 6, 2025 5:00 PM

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

I. **Call To Order-** 5:00 p.m.

**Presenter:** Forrest Collins, President

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

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

**Presenter:** Forrest Collins, President

IV. **Action Items**

IV.A. Consider Approval of Policy FM(Local): Student Activities & FD(Local): Admissions- Superintendent Dr. Susan Bohn sought Board approval for policy changes to both Policy FM(Local): Student Activities & FD(Local): Admissions. Trustee Harris made a motion to approve the agenda item and Trustee Tarrant seconded the motion. The motion passed 7-0.

**Presenter:** Susan Bohn, Superintendent

IV.B. Consider Approval of Policy FNCE(Local): Student Conduct- Personal Communication Devices/Electronic Devices- Deputy Superintendent Kim Raymond sought Board approval for policy changes to Policy FNCE(Local): Student Conduct- Personal Communication Devices/Electronic Devices. Trustee Lear made a motion to approve the agenda item and Trustee Scott seconded the motion. The motion passed 7-0.

**Presenter:** Kim Raymond, Deputy Superintendent

IV.C. Consider Approval of 2025-2026 Student Code of Conduct- Ms. Raymond sought Board approval for the 2025-2026 Student Code of Conduct. Trustee Pruett made a motion to approve the agenda item and Trustee Collins seconded the motion. The motion passed 7-0.

**Presenter:** Kim Raymond, Deputy Superintendent

IV.D. Consider Approval of Policy EFB(Local): Instructional Resources- Library Materials- Assistant Superintendent of Curriculum & Instruction Dr. Amber Crissey sought Board approval for changes to Policy EFB(Local): Instructional Resources- Library Materials. Trustee Lear made a motion to approve the agenda item and Trustee Morgan seconded the motion. The motion passed 7-0.

**Presenter:** Amber Crissey, Assistant Superintendent of Curriculum and Instruction

**V. Communication Items**

V.A. 2024-2025 End of Year Student Assessment Data- Dr. Crissey and Director of Assessment & Accountability Candace Summerhill shared the 2024-2025 End of Year Student Assessment Data. **Presenter:** Amber Crissey, Assistant Superintendent of Curriculum and Instruction; Candace Summerhill, Director of Assessment and Accountability

V.B. 2025-2026 Aledo Behavior Standards- Ms. Raymond discussed the 2025-2026 Aledo Behavior Standards for the district. **Presenter:** Kim Raymond, Deputy Superintendent

VI. **Executive Session-** The Board convened in executive session beginning at 5:58 p.m. **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.A.1. Superintendent Contract

VI.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

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-** 6:23 p.m. **Presenter:** Forrest Collins, President

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Board Secretary



## Workshop

Monday, August 11, 2025 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, Lear, Scott, Morgan, Pruett, and Tarrant.

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

**Presenter:** Forrest Collins, President

IV. **2025-2026 Budget Discussion-** Chief Financial Officer Earl Husfeld discussed the 2025-2026 Budget.

**Presenter:** Earl Husfeld, Chief Financial Officer

V. **Executive Session-** The Board convened in executive session beginning at 6:01 p.m. - 7:22 p.m. & 8:20 p.m. - 8:43 p.m.

**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.A.1. Superintendent Contract

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-** 8:43 p.m.

**Presenter:** Forrest Collins, President

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Board Secretary



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** August 18, 2025

**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 July 31, 2025, are presented for your review.

**FISCAL INFORMATION:**

None

**ATTACHMENTS:**

Monthly Financial Reports

**ADMINISTRATIVE RECOMMENDATION:**

The Administration recommends approval of the July 2025 Monthly Financial Reports as presented.

**ALEDO INDEPENDENT SCHOOL DISTRICT  
REVENUE AND EXPENDITURE FUND SUMMARY  
As of July 31, 2025**

<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	\$ 839,000	\$ 958,962	\$ (119,962)	114.30%	\$ 2,245,192	\$ 38,450	\$ 1,958,867	\$ 247,875	88.96%
GENERAL FUND	199	\$ 81,114,681	\$ 78,716,151	\$ 2,398,530	97.04%	\$ 80,469,578	\$ 671,974	\$ 63,445,666	\$ 16,351,938	79.68%
ESEA TITLE I-A IMPROVING BASIC	211	\$ 180,178	\$ 72,541	\$ 107,638	40.26%	\$ 180,178	\$ -	\$ 158,303	\$ 21,875	87.86%
IDEA-B FORMULA	224	\$ 1,359,308	\$ 416,035	\$ 943,273	30.61%	\$ 1,359,308	\$ -	\$ 1,066,247	\$ 293,061	78.44%
IDEA-B PRESCHOOL	225	\$ 11,337	\$ 2,552	\$ 8,785	22.51%	\$ 11,337	\$ -	\$ 6,427	\$ 4,910	56.69%
NATIONAL BREAKFAST/LUNCH PROGRAM	240	\$ 4,203,313	\$ 3,703,131	\$ 500,182	88.10%	\$ 4,203,313	\$ 152,542	\$ 3,856,820	\$ 193,951	95.39%
TITLE I PART C CARL D PERKINS	244	\$ 44,042	\$ 24,552	\$ 19,490	55.75%	\$ 44,042	\$ 8,168	\$ 34,917	\$ 957	97.83%
TITLE II PART A TPTR	255	\$ 132,981	\$ 41,190	\$ 91,791	30.97%	\$ 132,981	\$ -	\$ 84,092	\$ 48,889	63.24%
TITLE III PART A ELA	263	\$ 25,504	\$ 10,888	\$ 14,616	42.69%	\$ 25,504	\$ 3,581	\$ 18,626	\$ 3,297	87.07%
TITLE IV, PART A	289	\$ 15,033	\$ 2,727	\$ 12,306	18.14%	\$ 15,033	\$ 1,300	\$ 13,658	\$ 75	2799.50%
INSTRUCTIONAL MATERIALS FUND	410	\$ 500,000	\$ 399,573	\$ 100,427	79.91%	\$ 500,000	\$ 163,538	\$ 321,276	\$ 15,186	96.96%
SAFETY & FACILITIES ENHANCEMENT GRANT	427	\$ 1,607,703	\$ 215,359	\$ 1,392,344	13.40%	\$ 1,607,703	\$ 65,674	\$ 594,999	\$ 947,029	41.09%
SCHOOL SAFETY FORMULA GRANT	429	\$ 113,902	\$ 75	\$ 113,827	0.07%	\$ 113,902	\$ -	\$ -	\$ 113,902	0.00%
CAMPUS ACTIVITY FUNDS	461	\$ 888,571	\$ 888,571	\$ -	100.00%	\$ 1,510,300	\$ 76,127	\$ 720,274	\$ 713,899	52.73%
EDUCATION FOUNDATION GRANT AWARDS	490	\$ 130,928	\$ 130,928	\$ -	100.00%	\$ 130,928	\$ 17,368	\$ 70,214	\$ 43,345	66.89%
DEBT SERVICE FUND	511	\$ 31,943,332	\$ 32,474,617	\$ (531,285)	101.66%	\$ 31,943,332	\$ -	\$ 21,489,325	\$ 10,454,007	67.27%
2015 CAPITAL PROJECTS FUND	615	\$ 7,500	\$ 11,344	\$ (3,844)	151.26%	\$ 50,000	\$ -	\$ -	\$ 50,000	0.00%
2019 CAPITAL PROJECTS FUND	619	\$ 40,000	\$ 44,469	\$ (4,469)	111.17%	\$ 590,000	\$ 549,474	\$ 30,894	\$ 9,632	98.37%
2023 CAPITAL PROJECTS FUND	623	\$ 1,750,000	\$ 1,929,661	\$ (179,661)	110.27%	\$ 29,200,000	\$ 338,343	\$ 17,417,501	\$ 11,444,155	60.81%
ALEDO ISD CHILD DEVELOPMENT CENTER	715	\$ 777,391	\$ 780,042	\$ (2,651)	100.34%	\$ 777,391	\$ 28,824	\$ 687,018	\$ 61,548	92.08%
BEARCAT STORE	730	\$ 89,094	\$ 59,453	\$ 29,641	66.73%	\$ 92,094	\$ 10,173	\$ 81,142	\$ 778	99.15%
STADIUM ADVERTISING	733	\$ 75,000	\$ 117,733	\$ (42,733)	156.98%	\$ 75,000	\$ 1,465	\$ 22,367	\$ 51,168	31.78%

**ALEDO INDEPENDENT SCHOOL DISTRICT  
REVENUE AND EXPENDITURE FUND SUMMARY  
As of July 31, 2025**

<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>
DON R DANIEL ENDOWMENT FUND	816	\$ 1,000	\$ 968	\$ 32	96.81%	\$ 5,000	\$ -	\$ -	\$ 5,000	0.00%
DAN MANNING ENDOWMENT FUND	817	\$ 1,000	\$ 998	\$ 2	99.78%	\$ 5,000	\$ -	\$ 2,000	\$ 3,000	40.00%
FG ALEDO DEVELOPMENT FUND	819	\$ -	\$ -	\$ -	0.00%	\$ 1,000	\$ -	\$ 1,000	\$ -	100.00%
JULIE CHOATE HIGHER EDUCATION FUND	820	\$ 750	\$ 450	\$ 300	59.95%	\$ 12,100	\$ -	\$ 12,070	\$ 30	99.75%
ANGLER CLUB SCHOLARSHIP FUND	821	\$ 850	\$ 819	\$ 31	96.35%	\$ 3,000	\$ -	\$ 1,000	\$ 2,000	33.33%
CORE CONSTRUCTION ENDOWMENT FUND	822	\$ 2,000	\$ 2,000	\$ -	100.00%	\$ 2,000	\$ -	\$ 2,000	\$ -	100.00%
PIERCE G MARTIN MEMORIAL FUND	823	\$ 750	\$ 695	\$ 55	92.62%	\$ 500	\$ -	\$ -	\$ 500	0.00%
HUCKABEE ENDOWMENT FUND	824	\$ 10,000	\$ -	\$ 10,000	0.00%	\$ 10,000	\$ -	\$ 5,000	\$ 5,000	50.00%
JANICE A. MEMORIAL FUND	825	\$ 1,000	\$ 129	\$ 871	12.91%	\$ 4,610	\$ -	\$ 1,177	\$ 3,433	25.53%
PBK ENDOWMENT FUND	826	\$ 2,500	\$ -	\$ 2,500	0.00%	\$ 2,500	\$ -	\$ -	\$ 2,500	28 0.00%
VLK ENDOWMENT FUND	827	\$ 1,000	\$ -	\$ 1,000	0.00%	\$ 1,000	\$ -	\$ -	\$ 1,000	0.00%
NOAH BATES SCHOLARSHIP FUND	828	\$ 4,000	\$ 4,343	\$ (343)	108.57%	\$ 4,000	\$ -	\$ -	\$ 4,000	0.00%
BEST OF BEARCATS AWARDS	829	\$ 11,000	\$ 11,000	\$ -	100.00%	\$ 11,000	\$ -	\$ 11,000	\$ -	100.00%

**ALEDO INDEPENDENT SCHOOL DISTRICT  
BUDGET STATUS REPORT - GENERAL FUND  
As of July 31, 2025**

<b>REVENUES</b>						
<b>FUND</b>	<b>DESCRIPTION</b>	<b>2024-2025</b>				<b>2023-2024</b>
		<b>BUDGET</b>	<b>YTD REVENUE</b>	<b>BALANCE</b>	<b>YTD %</b>	<b>YTD %</b>
	<b>5700 REVENUE FROM LOCAL SOURCES</b>					
199	5711 TAXES, CURRENT YEAR M&O	\$ 48,089,357.00	\$ 47,613,581.58	\$ 475,775.42	99.01%	93.28%
199	5712 TAXES, PRIOR YEAR	325,000.00	356,259.06	(31,259.06)	109.62%	64.14%
199	5719 PENALTY/INTEREST	180,000.00	262,643.65	(82,643.65)	145.91%	125.84%
	<b>TOTAL REAL AND PERSONAL PROPERTY TAXES</b>	<b>\$ 48,594,357.00</b>	<b>\$ 48,232,484.29</b>	<b>\$ 361,872.71</b>	<b>99.26%</b>	<b>93.20%</b>
199	5739 TUITION/PAID PRE-K	\$ 150,000.00	\$ 180,661.43	\$ (30,661.43)	120.44%	219.86%
199	5742 INTEREST FROM INVESTMENTS - BANK	50,000.00	72,933.05	(22,933.05)	145.87%	158.36%
199	5742 INTEREST FROM INVESTMENTS - TEXPOOL	1,350,000.00	1,310,455.42	39,544.58	97.07%	129.08%
199	5743 FACILITY USE RENT/FEES/APPLIANCE PERMIT FEES	105,000.00	330,602.37	(225,602.37)	314.86%	302.34%
184	5749 FACILITY USE RENT/PARKING - STADIUM	192,500.00	180,900.28	11,599.72	93.97%	60.53%
199	5749 MISCELLANEOUS REVENUE	75,000.00	173,482.51	(98,482.51)	231.31%	131.15%
199	5749 EXAM FEES/TESTING FEES/STUDENT PARKING	39,000.00	218,504.23	(179,504.23)	560.27%	32.14%
184	5752 ATHLETIC RECEIPTS/CONCESSIONS - STADIUM	646,500.00	778,061.56	(131,561.56)	120.35%	138.12%
199	5753 BAND STUDENT PARTICIPATION	150,000.00	103,826.81	46,173.19	69.22%	44.47%
	<b>TOTAL OTHER REVENUE LOCAL SOURCES</b>	<b>\$ 2,758,000.00</b>	<b>\$ 3,349,427.66</b>	<b>\$ (591,427.66)</b>	<b>121.44%</b>	<b>128.40%</b>
	<b>TOTAL REVENUE FROM LOCAL SOURCES</b>	<b>\$ 51,352,357.00</b>	<b>\$ 51,581,911.95</b>	<b>\$ (229,554.95)</b>	<b>100.45%</b>	<b>94.70%</b>
	<b>5800 REVENUE FROM STATE SOURCES</b>					
199	5810 PER CAPITA/FOUNDATION SCHOOL PROGRAM	\$ 25,804,326.00	\$ 27,902,004.00	\$ (2,097,678.00)	108.13%	94.49%
184/199	5831 TRS/TRS CARE ON-BEHALF BENEFITS	4,491,498.00	-	4,491,498.00	0.00%	0.00%
	<b>TOTAL STATE PROGRAM REVENUES</b>	<b>\$ 30,295,824.00</b>	<b>\$ 27,902,004.00</b>	<b>\$ 2,393,820.00</b>	<b>92.10%</b>	<b>81.20%</b>
	<b>5900 REVENUE FROM FEDERAL SOURCES</b>					
199	5931 SCHOOL HEALTH/SHARS	\$ 300,000.00	\$ 82,078.99	\$ 217,921.01	27.36%	60.80%
	<b>TOTAL FEDERAL PROGRAM REVENUES</b>	<b>\$ 300,000.00</b>	<b>\$ 82,078.99</b>	<b>\$ 217,921.01</b>	<b>27.36%</b>	<b>60.80%</b>
	<b>7900 OTHER SOURCES</b>					
199	7910 SALE OF PROPERTY/SPECIAL ITEMS	\$ 5,000.00	\$ 108,762.60	\$ (103,762.60)	2175.25%	3667.03%
199	7940 GAS LEASE RECEIPTS & OTHER RESOURCES	500.00	355.28	144.72	71.06%	1.56%
	<b>TOTAL OTHER RESOURCES</b>	<b>\$ 5,500.00</b>	<b>\$ 109,117.88</b>	<b>\$ (103,617.88)</b>	<b>1983.96%</b>	<b>1223.38%</b>
	<b>TOTAL REVENUES</b>	<b>\$ 81,953,681.00</b>	<b>\$ 79,675,112.82</b>	<b>\$ 2,278,568.18</b>	<b>97.22%</b>	<b>89.68%</b>

**ALEDO INDEPENDENT SCHOOL DISTRICT  
BUDGET STATUS REPORT - GENERAL FUND  
As of July 31, 2025**

<b>EXPENDITURES</b>								
<b>FUND</b>	<b>FUNCTION/DESCRIPTION</b>	<b>2024-2025</b>					<b>2023-2024</b>	
		<b>BUDGET</b>	<b>ENCUMBRANCES</b>	<b>YTD EXPENSE</b>	<b>BALANCE</b>	<b>YTD %</b>	<b>YTD %</b>	
199	11 CLASSROOM INSTRUCTION	\$ 45,574,238.00	\$ 261,041.15	\$ 36,513,689.61	\$ 8,799,507.24	80.69%	81.79%	
199	12 INSTRUCTIONAL RESOURCES & MEDIA SERVICES	838,443.00	387.70	582,131.27	255,924.03	69.48%	72.51%	
199	13 CURRICULUM/INSTRUCTIONAL STAFF DEVELOPMENT	893,609.00	67,644.35	459,236.04	366,728.61	58.96%	63.52%	
199	21 INSTRUCTIONAL LEADERSHIP	969,835.00	1,845.58	822,383.53	145,605.89	84.99%	82.50%	
199	23 SCHOOL LEADERSHIP	4,382,802.00	12,119.55	3,849,715.76	520,966.69	88.11%	89.76%	
199	31 GUIDANCE, COUNSELING, & EVALUATION SERVICES	2,903,008.00	7,034.49	2,043,032.45	852,941.06	70.62%	75.15%	
199	33 HEALTH SERVICES	745,459.00	1,701.23	614,900.40	128,857.37	82.71%	77.17%	
199	34 STUDENT (PUPIL) TRANSPORTATION	3,944,043.00	31,902.30	3,348,180.00	563,960.70	85.70%	89.85%	
199	35 FOOD SERVICES	138,075.00	-	10.97	138,064.03	0.01%	0.00%	
184	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	2,245,192.00	38,450.15	1,958,867.16	247,874.69	88.96%	88.72%	
199	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	1,024,023.00	21,289.84	651,248.94	351,484.22	65.68%	87.49%	
199	41 GENERAL ADMINISTRATION	3,591,639.00	9,053.05	2,590,682.41	991,903.54	72.38%	79.19%	
199	51 PLANT MAINTENANCE & OPERATIONS	10,627,090.00	225,706.45	8,813,444.72	1,587,938.83	85.06%	83.38%	
199	52 SECURITY & MONITORING SERVICES	818,910.00	11,523.70	556,507.16	250,879.14	69.36%	80.99%	
199	53 DATA PROCESSING SERVICES	1,952,853.00	20,724.50	1,644,907.33	287,221.17	85.29%	84.75%	
199	61 COMMUNITY SERVICES	70,551.00	-	-	70,551.00	0.00%	0.00%	
199	81 FACILITIES ACQUISITION & CONSTRUCTION	75,000.00	-	30,319.61	44,680.39	40.43%	37.92%	
199	91 CHAPTER 41 PAYMENT TO STATE	990,000.00	-	-	990,000.00	0.00%	0.00%	
199	99 OTHER INTERGOVERNMENTAL CHARGES	930,000.00	-	923,924.91	6,075.09	99.35%	96.13%	
	<b>TOTAL EXPENDITURES</b>	<b>\$ 82,714,770.00</b>	<b>\$ 710,424.04</b>	<b>\$ 65,403,182.27</b>	<b>\$ 16,601,163.69</b>	<b>79.93%</b>	<b>81.46%</b>	

**ALEDO INDEPENDENT SCHOOL DISTRICT  
CASH BALANCES BY ACCOUNT  
As of July 31, 2025**

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

<u>Fund/Description</u>	<u>Amount</u>
<b>General Fund:</b>	
First Financial Bank	\$ <u>2,199,059.83</u>
<b>Total General Fund</b>	<b>\$ <u>2,199,059.83</u></b>
<b>Debt Service Fund:</b>	
First Financial Bank	\$ <u>16,316.90</u>
<b>Total Debt Service Fund</b>	<b>\$ <u>16,316.90</u></b>
<b>2015 Capital Projects Fund:</b>	
First Financial Bank	\$ <u>54,823.96</u>
<b>Total 2015 Capital Projects Fund</b>	<b>\$ <u>54,823.96</u></b>
<b>2019 Capital Projects Fund:</b>	
First Financial Bank	\$ <u>156,630.57</u>
<b>Total 2019 Capital Projects Fund</b>	<b>\$ <u>156,630.57</u></b>
<b>2023 Capital Projects Fund:</b>	
First Financial Bank	\$ <u>102,416.91</u>
<b>Total 2023 Capital Projects Fund</b>	<b>\$ <u>102,416.91</u></b>
<b>Campus/Student Activity Funds:</b>	
First Financial Bank	\$ <u>1,791,483.57</u>
<b>Total Campus/Student Activity Funds</b>	<b>\$ <u>1,791,483.57</u></b>
<b>Endowments/Awards Funds:</b>	
First Financial Bank	\$ <u>23,157.23</u>
<b>Total Endowments/Awards Funds</b>	<b>\$ <u>23,157.23</u></b>
<b>Grand Total Cash Balances</b>	<b>\$ <u>4,343,888.97</u></b>
<b>Collateral Pledged by First Financial Bank</b>	<b>\$ <u>20,350,677.50</u></b>

**ALEDO INDEPENDENT SCHOOL DISTRICT  
PORTFOLIO INVESTMENT REPORT  
July 1, 2025 through July 31, 2025**

<u>Fund/Description</u>	<u>Book Value 07/01/2025</u>	<u>Deposits/ Purchases</u>	<u>Withdrawals/ Maturities</u>	<u>Interest</u>	<u>Book Value 07/31/2025</u>	<u>Average Yield</u>	<u>Market Value 07/31/2025</u>
<b>General Fund:</b>							
TexPool	\$ 33,619,587.48	\$ 4,500,000.00	\$ (4,000,000.00)	\$ 118,504.39	\$ 34,238,091.87	4.4194%	\$ 34,238,091.87
<b>General Fund Totals</b>	<b>\$ 33,619,587.48</b>	<b>\$ 4,500,000.00</b>	<b>\$ (4,000,000.00)</b>	<b>\$ 118,504.39</b>	<b>\$ 34,238,091.87</b>		<b>\$ 34,238,091.87</b>
<b>Debt Service Fund:</b>							
TexPool	\$ 16,595,117.30	\$ 40,000.00	\$ (825.00)	\$ 62,294.74	\$ 16,696,587.04	4.4194%	\$ 16,696,587.04
<b>Debt Service Fund Totals</b>	<b>\$ 16,595,117.30</b>	<b>\$ 40,000.00</b>	<b>\$ (825.00)</b>	<b>\$ 62,294.74</b>	<b>\$ 16,696,587.04</b>		<b>\$ 16,696,587.04</b>
<b>Child Nutrition Fund:</b>							
TexPool	\$ 1,300,777.99	\$ -	\$ -	\$ 4,882.51	\$ 1,305,660.50	4.4194%	\$ 1,305,660.50
<b>Capital Projects Fund 2015:</b>							32
TexPool	\$ 248,475.99	\$ -	\$ -	\$ 932.65	\$ 249,408.64	4.4194%	\$ 249,408.64
<b>Capital Projects Fund 2019:</b>							
TexPool	\$ 902,182.48	\$ -	\$ -	\$ 3,386.34	\$ 905,568.82	4.4194%	\$ 905,568.82
<b>Capital Projects Fund 2023:</b>							
TexPool	\$ 37,121,186.26	\$ -	\$ (70,367.09)	\$ 139,302.55	\$ 37,190,121.72	4.4194%	\$ 37,190,121.72
<b>Endowments/Awards Funds:</b>							
TexPool	\$ 77,224.75	\$ -	\$ -	\$ 289.93	\$ 77,514.68	4.4194%	\$ 77,514.68
<b>Investment Pool Totals:</b>							
TexPool	\$ 89,864,552.25	\$ 4,540,000.00	\$ (4,071,192.09)	\$ 329,593.11	\$ 90,662,953.27	4.4194%	\$ 90,662,953.27
<b>Portfolio Totals</b>	<b>\$ 89,864,552.25</b>	<b>\$ 4,540,000.00</b>	<b>\$ (4,071,192.09)</b>	<b>\$ 329,593.11</b>	<b>\$ 90,662,953.27</b>		<b>\$ 90,662,953.27</b>

This Portfolio Investment Report of the Aledo Independent School District for the month ended July 31, 2025, 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 July 31, 2025**

Description	Current Year Collections		Delinquent Years Collections	
	Month	Year-to-Date	Month	Year-to-Date
Original Tax Levy/Balance	\$76,665,650.56	\$77,245,790.97	\$1,316,106.84	\$1,476,833.42
Levy Adjustments	(16,211.52)	(596,351.93)	(99,315.30)	(260,041.88)
Adjusted Tax Levy/Balance	\$76,649,439.04	\$76,649,439.04	\$1,216,791.54	\$1,216,791.54
Tax Collections	\$161,954.23	\$76,118,453.92	(\$51,760.13)	\$485,111.23
Penalty & Interest	14,228.12	298,878.41	10,981.72	104,866.01
Total Collections	\$176,182.35	\$76,417,332.33	(\$40,778.41)	\$589,977.24
Tax Collection Percent	0.21%	99.31%	-4.25%	39.87%
Tax Collection Percent Prior Year	0.16%	98.86%	-0.52%	28.57%
Unpaid Tax Balance at Month End		\$530,985.12		\$731,680.31
Percent of Total Collections to Adjusted Levy				100.47%

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 July

Check Nbr	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
				Totals for Fund 184 / 5	58,528.72
				Totals for Fund 199 / 5	1,040,045.98
				Totals for Fund 224 / 5	9,835.50
				Totals for Fund 240 / 5	26,505.97
				Totals for Fund 263 / 5	857.85
				Totals for Fund 410 / 5	80,161.50
				Totals for Fund 427 / 5	41,339.25
				Totals for Fund 461 / 5	50,261.01
				Totals for Fund 511 / 5	825.00
				Totals for Fund 623 / 5	75,300.99
				Totals for Fund 715 / 5	1,865.64
				Totals for Fund 730 / 5	5,232.47
				Totals for Fund 865 / 5	251,545.76
				<b>Totals For Checks</b>	<b>1,642,305.64</b>

Estimated Number Of Unpaid Checks To Print:0

End of Report

For the Month of July

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
		AMAZON CAPITAL		1VG1-4Y7C-	199-11-6399.00-042-511042	PO 506056 UNABLE TO DELIVER	-44.43	N
				176X-C69R-	199-11-6399.00-103-511103	PO 506073 MISSING PARTS	-56.98	N
				1KFN-TRTC-	199-11-6399.00-103-511103	PO 506073 PACKAGE DAMAGED	-595.18	N
				16TX-46PK-	199-11-6399.01-001-538001	PO 504943 REASON UNKNOWN	-59.90	N
				1FLG-RPCR-	199-11-6399.03-940-523940	PO 505987 LOST IN TRANSIT	-205.60	N
				1TCD-X49V-	199-11-6399.03-940-523940	PO 505987 LOST IN TRANSIT	-205.60	N
				1471-4QNG-	240-35-6342.00-009-599950	PO 504906 LOST IN DELIVERY	-174.56	N
				131C-YG7R-	461-11-6399.01-105-511000	PO 506071 RETURNED/UNWANTE	-50.99	N
				1D9F-RJCC-	461-11-6399.01-106-511000	PO 506079INCORRECT ITEM	-51.24	N
				1GN6-6NQ4-	461-11-6399.01-106-511000	PO 506079INCORRECT ITEM	-8.54	N
				1RWK-W3RV-	461-11-6399.01-106-511000	PO 506079 INCORRECT ITEM	-8.54	N
		AMAZON CAPITAL		1WG9-QYNK-	184-36-6341.00-999-599965	PO 506286 ITEM NOT RECEIVED	-71.97	N
				1GQX-6GYX-	199-11-6399.00-009-511009	PO 506120 RETURNED BY CARRI	-34.57	N
				1R3P-1QVK-	461-11-6399.01-106-511000	PO 506098 WRONG ITEM SENT	-4.99	N
						<b>Totals for Vendor 20485</b>	<b>-1,573.09</b>	
		HD SUPPLY, INC.		877786137	199-51-6319.00-910-599910	PO 506312 TAX CORRECTION	-22.49	N
006461	07-10-2025	CDW GOVERNMENT, IN	505796	AE6HI3M	623-52-6398.00-999-599600	SAFETY/SECURITY SUPPLIES/DIS	1,523.28	N
006462	07-24-2025	A&C WELDING	505841	1375ALEDOSOC	623-51-6299.00-999-599800	CONTRACT SERVICE/MAINT-DNG	2,303.54	N
006463	07-24-2025	NETSYNC NETWORK SO	505952	2028070167	623-53-6299.00-999-599700	ANNUAL SERVER LICENSING/DIS	48,700.80	N
006464	07-24-2025	NETSYNC NETWORK SO	501120	2028070539	623-52-6638.00-999-599600	SAFETY/SECURITY UPGRADE-DI	735.28	N
006465	07-24-2025	VORTEX COLORADO, IN	505750	34-519580	623-51-6299.00-999-599800	CONTRACT SERVICE/MAINT-DNG	2,103.00	N
006466	07-24-2025	WARD'S SCIENCE	087189	8819197783	623-00-2110.00-000-500000	PO 405460	1,068.00	N
006467	07-24-2025	WHITE HORSE PAINTIN	505933	062422-INT_C	623-81-6629.00-001-599200	CONTRACT SERVICE/MAINT-AHS	13,500.00	N
034842	07-14-2025	SSR JACKETS	503948	499789	865-00-2191.26-001-500000	LOST IN MAIL	-400.00	N
			503953	499787	865-00-2191.32-001-500000	LOST IN MAIL	-160.00	N
			503946	499785	865-00-2191.36-001-500000	LOST IN MAIL	-40.00	N
			503947	499786	865-00-2191.55-001-500000	LOST IN MAIL	-100.00	N
						<b>Totals for Check 034842</b>	<b>-700.00</b>	
035073	07-10-2025	ALEDO ISD GENERAL O	505974	REIMB/SALARY	461-35-6499.01-999-511599	REIMB/2025 CAMP EXPENSE	3,154.06	N
			505974	FACILITY USE	461-35-6499.01-999-511599	REIMB/2025 CAMP EXPENSE	180.00	N
						<b>Totals for Check 035073</b>	<b>3,334.06</b>	
035074	07-10-2025	ALEDO ISD GENERAL O	505981	REIMB/SALARY	461-11-6499.02-104-511599	REIMB/2025 CAMP EXPENSE	640.68	N
			505981	FACILITY USE	461-11-6499.02-104-511599	REIMB/2025 CAMP EXPENSE	45.00	N
						<b>Totals for Check 035074</b>	<b>685.68</b>	
035075	07-10-2025	ALEDO ISD GENERAL O	505982	REIMB/SALARY	461-11-6499.01-104-511599	REIMB/2025 CAMP EXPENSE	1,931.45	N
			505982	FACILITY USE	461-11-6499.01-104-511599	REIMB/2025 CAMP EXPENSE	180.00	N
			505982	REIMB/SALARY	461-11-6499.01-104-511599	REIMB/2025 CAMP EXPENSE	2,255.98	N
			505982	FACILITY USE	461-11-6499.01-104-511599	REIMB/2025 CAMP EXPENSE	210.00	N
						<b>Totals for Check 035075</b>	<b>4,577.43</b>	
035076	07-10-2025	ALEDO ISD GENERAL O	505984	REIMB/SALARY	461-11-6499.01-108-511599	REIMB/2025 CAMP EXPENSE	649.05	N
			505984	FACILITY USE	461-11-6499.01-108-511599	REIMB/2025 CAMP EXPENSE	90.00	N
						<b>Totals for Check 035076</b>	<b>739.05</b>	

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035077	07-10-2025	ALEDO ISD GENERAL O	506015	REIMB/SALARY	461-11-6499.02-105-511599	REIMB/2025 CAMP EXPENSE	913.04	N
			506015	FACILITY USE	461-11-6499.02-105-511599	REIMB/2025 CAMP EXPENSE	550.00	N
<b>Totals for Check 035077</b>							<b>1,463.04</b>	
035078	07-10-2025	AMAZON CAPITAL	505112	147K-1QTW-	461-11-6399.01-042-511000	PALOOZA SUPPLIES	24.74	N
			505323	1NKX-DJCK-	461-11-6399.01-104-511000	SUPPLIES	31.99	N
			505459	1TVG-F496-	461-11-6399.01-104-511000	AWARDS/RETIREMENT	194.18	N
			505473	1D1W-JW61-	461-11-6399.01-104-511000	SUPPLIES	187.36	N
			505640	14N4-FVYL-J7JL	461-11-6399.01-105-511000	SUPPLIES	140.51	N
			504975	11TY-9JC4-	461-11-6399.01-106-511000	CAMPUS EVENT	111.37	N
			504975	11Q7-P6KN-	461-11-6399.01-106-511000	CAMPUS EVENT	16.79	N
			505580	1KWF-FMTT-	461-11-6399.01-106-511000	SUPPLIES	124.95	N
			505419	1YYG-P769-	461-11-6399.01-106-511000	SUPPLIES	81.17	N
			504538	16JD-TCTC-	461-11-6399.02-102-511000	CHEERS FOR CODER/MUSIC	212.56	N
			505280	1MLK-LW4N-	461-11-6399.03-102-511000	AWARDS/INCENTIVES	133.81	N
			505280	16YM-9FW7-	461-11-6399.03-102-511000	AWARDS/INCENTIVES	101.97	N
			505252	16YK-47RD-	461-11-6399.03-108-511000	CAMPUS EVENT	129.77	N
			505252	1T31-VDXQ-	461-11-6399.03-108-511000	CAMPUS EVENT	35.99	N
				1L7Y-V9MH-	461-11-6399.03-108-511000	PO 504039 ITEM USED/DAMAGED	-35.99	N
			505033	1RXF-T9TR-	461-11-6399.04-101-511000	SUPPLIES	25.46	N
			505365	1X9Y-K7VR-	461-12-6399.01-104-511000	SUPPLIES	43.99	N
			505633	1XQ6-J716-6DLN	461-35-6499.01-999-511599	SUPPLIES/CN	16.14	N
			505636	1P3M-JXML-	461-35-6499.01-999-511599	SUPPLIES	325.86	N
<b>Totals for Check 035078</b>							<b>1,902.62</b>	
035079	07-10-2025	BSN SPORTS LLC	505215	929908302	461-11-6399.04-041-591000	SUPPLIES/ATHLETICS	160.68	N
035080	07-10-2025	HARTNESS, LLC	505361	28798	461-11-6329.01-042-511000	SUPPLIES	91.03	N
035081	07-10-2025	VISA-PNC BANK	504937	SAM'S ONLINE	461-11-6399.01-042-511000	SUPPLIES	1,336.70	N
				SAM'S ONLINE	461-11-6399.01-042-511000	PO 504937 RETURNED/CANCELL	-216.72	N
				WALMART.COM	461-11-6399.01-101-511000	PO 502503 LOST IN TRANSIT	-67.10	N
<b>Totals for Check 035081</b>							<b>1,052.88</b>	
035082	07-10-2025	CAPITAL ONE	505697	SAM'S CLUB	461-11-6399.01-042-511000	SUPPLIES	186.32	N
			505523	SAM'S CLUB	461-11-6399.01-104-511000	CAMPUS EVENT	172.41	N
			505523	WALMART	461-11-6399.01-104-511000	CAMPUS EVENT	56.21	N
			505393	WALMART	461-11-6399.03-001-511000	SUPPLIES	139.40	N
			505724	SAM'S CLUB	461-35-6499.01-999-511599	SUPPLIES/COOKING CAMP	350.77	N
			505724	WALMART	461-35-6499.01-999-511599	SUPPLIES/COOKING CAMP	108.34	N
			505724	WALMART	461-35-6499.01-999-511599	SUPPLIES/COOKING CAMP	29.77	N
<b>Totals for Check 035082</b>							<b>1,043.22</b>	
035083	07-10-2025	YESTERDAY'S SANDWIC	503001	MCANALLY	461-11-6399.01-042-511000	SUPPLIES	65.00	N
			504321	MCANALLY	461-11-6399.01-042-511000	SUPPLIES	210.00	N
			504493	MCANALLY	461-11-6399.01-042-511000	TEACHER APPRECIATION	70.00	N
			505493	ANNETTA ELEM	461-11-6399.01-106-511000	CAMPUS EVENT	720.63	N
			504781	ALEDO HIGH	461-11-6399.03-001-511000	ADMIN PROFESS APP DAY LUNC	90.90	N
			505735	AHS CAMPUS	461-11-6399.03-001-511000	MEETING EXPENSE	66.40	N
			505828	ALEDO HIGH	461-11-6399.03-001-511000	MEETING EXPENSE	68.59	N
<b>Totals for Check 035083</b>							<b>1,291.52</b>	

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035084	07-10-2025	A V PRO, INC.	505562	12140	865-00-2191.33-041-500000	EQUIPMENT/THEATRE	268.80	N
035085	07-10-2025	ALEDO ISD GENERAL O	505872	REIMB/SALARY	865-00-2191.03-001-500000	REIMB/2025 CAMP EXPENSE	29,177.96	N
			505872	FACILITY USE	865-00-2191.03-001-500000	REIMB/2025 CAMP EXPENSE	4,035.00	N
<b>Totals for Check 035085</b>							<b>33,212.96</b>	
035086	07-10-2025	ALEDO ISD GENERAL O	505879	REIMB/SALARY	865-00-2191.08-001-500000	REIMB/2025 CAMP EXPENSE	10,964.36	N
			505879	FACILITY USE	865-00-2191.08-001-500000	REIMB/2025 CAMP EXPENSE	880.00	N
<b>Totals for Check 035086</b>							<b>11,844.36</b>	
035087	07-10-2025	ALEDO ISD GENERAL O	505880	REIMB/SALARY	865-00-2191.07-001-500000	REIMB/2025 CAMP EXPENSE	16,400.81	N
			505880	FACILITY USE	865-00-2191.07-001-500000	REIMB/2025 CAMP EXPENSE	1,010.00	N
			505880	FACILITY USE	865-00-2191.07-001-500000	REIMB/2025 CAMP EXPENSE	370.00	N
<b>Totals for Check 035087</b>							<b>17,780.81</b>	
035088	07-10-2025	ALEDO ISD GENERAL O	505881	REIMB/SALARY	865-00-2191.04-001-500000	REIMB/2025 CAMP EXPENSE	16,470.00	N
			505881	FACILITY USE	865-00-2191.04-001-500000	REIMB/2025 CAMP EXPENSE	2,205.00	N
<b>Totals for Check 035088</b>							<b>18,675.00</b>	
035089	07-10-2025	ALEDO ISD GENERAL O	505900	REIMB/SALARY	865-00-2191.14-001-500000	REIMB/2025 CAMP EXPENSE	30,625.00	N
			505900	FACILITY USE	865-00-2191.14-001-500000	REIMB/2025 CAMP EXPENSE	3,840.00	N
<b>Totals for Check 035089</b>							<b>34,465.00</b>	
035090	07-10-2025	ALEDO ISD GENERAL O	505901	REIMB/SALARY	865-00-2191.03-001-500000	REIMB/2025 CAMP EXPENSE	4,267.51	N
			505901	FACILITY USE	865-00-2191.03-001-500000	REIMB/2025 CAMP EXPENSE	690.00	N
<b>Totals for Check 035090</b>							<b>4,957.51</b>	
035091	07-10-2025	ALEDO ISD GENERAL O	505950	REIMB/SALARY	865-00-2191.02-001-500000	REIMB/2025 CAMP EXPENSE	31,305.00	N
			505950	FACILITY USE	865-00-2191.02-001-500000	REIMB/2025 CAMP EXPENSE	2,490.00	N
<b>Totals for Check 035091</b>							<b>33,795.00</b>	
035092	07-10-2025	ALEDO ISD GENERAL O	505951	REIMB/SALARY	865-00-2191.17-001-500000	REIMB/2025 CAMP EXPENSE	7,901.46	N
			505951	FACILITY USE	865-00-2191.17-001-500000	REIMB/2025 CAMP EXPENSE	1,080.00	N
<b>Totals for Check 035092</b>							<b>8,981.46</b>	
035093	07-10-2025	ALEDO ISD GENERAL O	505975	REIMB/SALARY	865-00-2191.33-001-500000	REIMB/2025 CAMP EXPENSE	1,727.32	N
			505975	FACILITY USE	865-00-2191.33-001-500000	REIMB/2025 CAMP EXPENSE	540.00	N
<b>Totals for Check 035093</b>							<b>2,267.32</b>	
035094	07-10-2025	ALEDO ISD GENERAL O	505976	FACILITY USE	865-00-2191.31-001-500000	REIMB/2025 CAMP EXPENSE	405.00	N
			505976	FACILITY USE	865-00-2191.31-001-500000	REIMB/2025 CAMP EXPENSE	362.50	N
			505976	REIMB/SALARY	865-00-2191.31-001-500000	REIMB/2025 CAMP EXPENSE	1,701.00	N
<b>Totals for Check 035094</b>							<b>2,468.50</b>	
035095	07-10-2025	ALEDO ISD GENERAL O	505996	REIMB/SALARY	865-00-2191.07-001-500000	REIMB/2025 CAMP EXPENSE	4,345.00	N
			505996	FACILITY USE	865-00-2191.07-001-500000	REIMB/2025 CAMP EXPENSE	2,827.50	N
<b>Totals for Check 035095</b>							<b>7,172.50</b>	
035096	07-10-2025	ALEDO ISD GENERAL O	506013	REIMB/SALARY	865-00-2191.19-001-500000	REIMB/2025 CAMP EXPENSE	10,470.00	N
			506013	REIMB/NON-SAL	865-00-2191.19-001-500000	REIMB/2025 CAMP EXPENSE	3,475.00	N
			506013	FACILITY USE	865-00-2191.19-001-500000	REIMB/2025 CAMP EXPENSE	9,444.50	N
<b>Totals for Check 035096</b>							<b>23,389.50</b>	
035097	07-10-2025	ALEDO ISD GENERAL O	506014	REIMB/SALARY	865-00-2191.11-001-500000	REIMB/2025 CAMP EXPENSE	13,187.00	N
			506014	REIMB/NON-SAL	865-00-2191.11-001-500000	REIMB/2025 CAMP EXPENSE	4,300.00	N
			506014	FACILITY USE	865-00-2191.11-001-500000	REIMB/2025 CAMP EXPENSE	1,640.00	N
<b>Totals for Check 035097</b>							<b>19,127.00</b>	

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035098	07-10-2025	ALEDO ISD GENERAL O	506018	REIMB/SALARY	865-00-2191.26-001-500000	REIMB/2025 CAMP EXPENSE	8,374.87	N
			506018	FACILITY USE	865-00-2191.26-001-500000	REIMB/2025 CAMP EXPENSE	1,860.00	N
<b>Totals for Check 035098</b>							<b>10,234.87</b>	
035099	07-10-2025	AMAZON CAPITAL	505349	1HGH-63GP-	865-00-2191.07-041-500000	SUPPLIES/ATHLETICS	50.96	N
			505291	1LD4-NC94-	865-00-2191.26-042-500000	SUPPLIES	188.61	N
<b>Totals for Check 035099</b>							<b>239.57</b>	
035100	07-10-2025	ECOIMPRINT	505687	24512	865-00-2191.11-001-500000	SUPPLIES/SUMMER CAMP	1,728.00	N
035101	07-10-2025	BSN SPORTS LLC	505298	929884168	865-00-2191.02-001-500000	SUPPLIES/ATHLETICS	3,559.50	N
			504400	929942678	865-00-2191.09-001-500000	SUPPLIES/ATHLETICS	5,780.25	N
<b>Totals for Check 035101</b>							<b>9,339.75</b>	
035102	07-10-2025	EAN SERVICES, LLC	505773	9017-2292-451	865-00-2191.46-001-500000	STUDENT TRAVEL/ROBOTICS	284.95	N
035103	07-10-2025	GRAFX PROMOTIONS LL	505863	P-2500364	865-00-2191.04-001-500000	SUPPLIES/SUMMER CAMP	1,521.00	N
035104	07-10-2025	MASTERCARD - JP MOR	505567	AMER AIRLINES	865-00-2191.46-001-500000	ROBOTICS COMPETITION 6.26-	1,761.00	N
035105	07-10-2025	SLADE & NASH SUPPLY	505762	D360	865-00-2191.17-001-500000	SUPPLIES/SUMMER CAMP	777.00	N
035106	07-10-2025	CAPITAL ONE	505720	WALMART	865-00-2191.25-042-500000	SUPPLIES/CHEER	9.00	N
			505720	WALMART	865-00-2191.25-042-500000	SUPPLIES/CHEER	112.54	N
			505659	SAM'S CLUB	865-00-2191.31-001-500000	STUDENT MEALS/BAND	391.34	N
			505253	WALMART	865-00-2191.70-101-500000	HOSPITALITY/VANDAGRIFF	27.94	N
<b>Totals for Check 035106</b>							<b>540.82</b>	
035107	07-17-2025	ALEDO ISD EDUCATION	506197	BEARCAT	461-41-6499.01-750-599002	REIMB/DONATION	3,000.00	N
035108	07-24-2025	BLUE OPS MISSION	506103	ANNETTA ELEM	461-11-6399.01-106-511000	STAFF MEETING EXPENSE/ANNE	599.00	N
035109	07-24-2025	HOLLY DEVIN ELGIN	506032	PARKING	461-11-6399.01-106-511000	REIMB PARK/PLC JUNE 2,3,4 2025	20.00	N
035110	07-24-2025	FIRST FINANCIAL BANK	506122	VANDA	461-11-6399.01-101-511000	GENERAL SUPPLIES/VANDAGRIF	29.99	N
035111	07-24-2025	GOPHER SPORT	506097	IN455745	461-11-6399.03-108-511000	PTO/PE SUPPLIES/EQUIP-MCKIN	1,585.74	N
035112	07-24-2025	LEGACY TREE & LANDS	087174	13147	461-11-6499.01-001-522972	MISTAWAY MOSQUITO	225.00	N
035113	07-24-2025	LOS VAQUEROS RESTA	506142	VANDAGRIFF	461-11-6399.01-101-511000	MEETING EXPENSE	1,913.40	N
035114	07-24-2025	MASTERCARD - JP MOR	505663	COLD SMOKE	461-11-6329.01-001-511000	STUDENT MEALS/YEARBOOK	43.40	N
			505663	BUFFALO WILD	461-11-6329.01-001-511000	STUDENT MEALS/YEARBOOK	121.64	N
			505843	USPS	461-11-6329.01-041-511000	POSTAGE/YEARBOOK	19.15	N
			505803	USPS	461-11-6329.01-042-511000	POSTAGE/EARBOOK	19.15	N
			505652	DAYNE'S BBQ	461-11-6399.03-001-511000	MEETING EXPENSE	89.58	N
				DAYNE'S BBQ	461-11-6399.03-001-511000	PO 505652 SALES TAX REFUND	-6.83	N
			505036	KALAHARI	461-11-6399.03-104-511000	STAFF DEVELOPMENT	556.15	N
			505036	KALAHARI	461-11-6399.03-104-511000	STAFF DEVELOPMENT	12.99	N
			505036	KALAHARI	461-11-6399.03-104-511000	STAFF DEVELOPMENT	245.00	N
			505907	OOBEO	461-11-6499.01-001-522972	STATE TRAVEL/FFA	15.00	N
			505907	HOUSTON ST	461-11-6499.01-001-522972	STATE TRAVEL/FFA	20.00	N
			505907	HOUSTON ST	461-11-6499.01-001-522972	STATE TRAVEL/FFA	20.00	N
			505569	OMNI FORT	461-11-6499.01-001-522972	AG SCIENCE/AHS	7,167.25	N
				OMNI FORT	461-11-6499.01-001-522972	PO 505569 HOTEL OVERPAYMEN	-650.95	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			505648	UNIVERSAL	461-11-6499.06-001-522972	TAFE ORLANDO NATL CONFERE	693.00	N
			505742	FIRST WATCH	461-41-6499.01-750-599002	MEETING EXPENSE	140.71	N
						<b>Totals for Check 035114</b>	<b>8,505.24</b>	
035115	07-24-2025	NORTHWEST ENGRAVE	506080	253480	461-11-6399.01-041-511000	GENERAL SUPPLIES/AMS	215.08	N
035116	07-24-2025	SPHERO, INC	506048	246275	461-12-6399.01-101-511000	STEM SUPPLIES/VANDAGRIFF	1,832.75	N
035117	07-24-2025	TCEA	505646	1019700	461-12-6399.01-001-511000	STAFF DEVELOPMENT	149.00	N
035118	07-24-2025	TOP GOLF USA FT. WOR	505776	MCANALLY	461-11-6399.01-042-511000	CAMPUS EVENT/MMS	2,728.00	N
035119	07-24-2025	TOP GOLF USA FT. WOR	506092	ALEDO MIDDLE	461-11-6399.01-041-511000	STAFF MEETING EXPENSE/AMS	3,944.00	N
035120	07-24-2025	TOP GOLF USA FT. WOR	506305	3089457	461-11-6399.03-102-511000	CAMPUS EVENT	1,759.38	N
			506305	3089457	461-11-6399.03-103-511000	CAMPUS EVENT	1,759.38	N
			506305	3089457	461-11-6399.03-104-511000	CAMPUS EVENT	1,759.38	N
			506305	3089457	461-11-6399.03-105-511000	CAMPUS EVENT	1,759.38	N
			506305	3089457	461-11-6399.03-108-511000	CAMPUS EVENT	1,759.38	N
						<b>Totals for Check 035120</b>	<b>8,796.90</b>	
035121	07-24-2025	WEST TEXAS A&M UNIV	506159	SID #1154782	461-11-6499.01-101-511000	SCHOLARSHIP AWARD	500.00	N
035122	07-24-2025	GAME ONE	502844	10411647	865-00-2191.15-001-500000	UNIFORMS/ATHLETICS	5,323.32	N
035123	07-24-2025	HERITAGE BAPTIST	506141	MEMORIAL	865-00-2191.70-101-500000	DONATION/MEMORIAL	50.00	N
035124	07-24-2025	MASTERCARD - JP MOR	505949	DOMINOS PIZZA	865-00-2191.36-001-500000	STUDENT TRAVEL/FFA	275.74	N
			505949	RAISING CANES	865-00-2191.36-001-500000	STUDENT TRAVEL/FFA	159.73	N
			505949	WALGREENS	865-00-2191.36-001-500000	STUDENT TRAVEL/FFA	29.97	N
			505778	COMFORT INN	865-00-2191.46-001-500000	KENTUCKY FIRST 6.26-6.29	468.12	N
			505778	AMER ARLNS	865-00-2191.46-001-500000	KENTUCKY FIRST 6.26-6.29	115.00	N
			505778	AMER ARLNS	865-00-2191.46-001-500000	KENTUCKY FIRST 6.26-6.29	85.00	N
			505778	KY HORSE	865-00-2191.46-001-500000	KENTUCKY FIRST 6.26-6.29	10.00	N
			505778	KY HORSE	865-00-2191.46-001-500000	KENTUCKY FIRST 6.26-6.29	10.00	N
			505778	THORNTONS	865-00-2191.46-001-500000	KENTUCKY FIRST 6.26-6.29	20.64	N
			505778	APPLEBEES	865-00-2191.46-001-500000	KENTUCKY FIRST 6.26-6.29	51.47	N
			505778	BOJANGLES	865-00-2191.46-001-500000	KENTUCKY FIRST 6.26-6.29	33.35	N
			505778	CHICK-FIL-A	865-00-2191.46-001-500000	KENTUCKY FIRST 6.26-6.29	36.34	N
			505778	JIMMY JOHNS	865-00-2191.46-001-500000	KENTUCKY FIRST 6.26-6.29	43.31	N
			505778	RAISING CANES	865-00-2191.46-001-500000	KENTUCKY FIRST 6.26-6.29	52.53	N
				COMFORT INN	865-00-2191.46-001-500000	PO 505778 HOTEL REFUND	-51.44	N
						<b>Totals for Check 035124</b>	<b>1,339.76</b>	
035125	07-24-2025	SSR JACKETS	087182	499789	865-00-2191.26-001-500000	REPLACE CHECK #034842	400.00	N
			087182	499787	865-00-2191.32-001-500000	REPLACE CHECK #034842	160.00	N
			087182	499785	865-00-2191.36-001-500000	REPLACE CHECK #034842	40.00	N
			087182	499786	865-00-2191.55-001-500000	REPLACE CHECK #034842	100.00	N
						<b>Totals for Check 035125</b>	<b>700.00</b>	
070301	07-03-2025	TEXAS COMPTROLLER	087121	JUNE 2025	730-61-6499.00-999-599000	SALES AND USE TAX	171.65	N
070801	07-08-2025	FRONTSTREAM	087254	#INV355899	184-36-6499.00-999-599999	CC PROCESSING FEE	25.00	N

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071001	07-10-2025	GORDON-DARBY, INC	087204	250613076	199-34-6249.02-930-599930	EMISSIONS TESTING	2.97	N
071002	07-10-2025	FIRST FINANCIAL BANK	087205	630006	184-36-6499.00-999-599999	CC PROCESSING FEE	54.45	N
073101	07-31-2025	HUCKABEE & ASSOCIAT	087251	105506	623-81-6629.00-001-599200	ARCH FEES/PROJECT #01951-01-	4,558.17	N
073102	07-31-2025	HUCKABEE & ASSOCIAT	087252	105507	623-52-6299.00-999-599600	ARCH FEES/PROJECT #01951-06-	808.92	N
073103	07-31-2025	THE BANK OF NEW YOR	087253	252-25-0046455	511-71-6599.00-960-599000	ADMINISTRATIVE FEES	825.00	N
155833	07-14-2025	SSR JACKETS	503974	499800	184-36-6399.17-001-591960	LOST IN MAIL	-380.00	N
			503974	499800	184-36-6399.18-001-591960	LOST IN MAIL	-620.00	N
			503975	499799	199-36-6499.00-001-511960	LOST IN MAIL	-340.00	N
			503945	499669	199-36-6499.01-001-511200	LOST IN MAIL	-840.00	N
			503954	499784	199-36-6499.02-001-511001	LOST IN MAIL	-40.00	N
			503902	499788	199-36-6499.02-001-511001	LOST IN MAIL	-240.00	N
						<b>Totals for Check 155833</b>	<b>-2,460.00</b>	
156442	07-23-2025	TX HIGH SCHOOL GIRLS	505607	GONZALES,	184-36-6411.01-001-591960	LOST IN MAIL	-50.00	N
			505607	GAY, CLAIRE	184-36-6411.01-001-591960	LOST IN MAIL	-135.00	N
			505607	PINKERTON,	184-36-6411.01-001-591960	LOST IN MAIL	-135.00	N
			505607	WILLMER,	184-36-6411.01-001-591960	LOST IN MAIL	-135.00	N
			505607	GONZALES,	184-36-6495.05-001-591960	LOST IN MAIL	-85.00	N
			505607	MYRES, JONI	184-36-6495.05-001-591960	LOST IN MAIL	-135.00	N
			505607	THOMAS, KATE	184-36-6495.05-001-591960	LOST IN MAIL	-135.00	N
			505607	CZEPINSKI,	184-36-6495.05-001-591960	LOST IN MAIL	-135.00	N
						<b>Totals for Check 156442</b>	<b>-945.00</b>	
156539	07-17-2025	TYKEEM QUAMAINE RAI	086960	100-DEPOSIT	199-36-6299.00-001-511200	INCORRECT ADDRESS/VENDOR	-3,000.00	N
156632	07-28-2025	ANGELA CURRY	087022	LIAM CURRY	240-00-5751.00-108-500000	MOVED/LOST IN MAIL	-94.10	N
156727	07-15-2025	TEIKO STEVENS	087046	AISHA STEVENS	240-00-5751.00-001-500000	NOT NEEDED/DONATE	-1.45	N
			087046	AIZAYAH	240-00-5751.00-102-500000	NOT NEEDED/DONATE	-2.00	N
			087046	AMAR STEVENS	240-00-5751.00-102-500000	NOT NEEDED/DONATE	-18.20	N
						<b>Totals for Check 156727</b>	<b>-21.65</b>	
156766	07-03-2025	EDUC. EMPLOYEES CRE	DEDCH		199-00-2159.00-164-500000	JUL DED HSA	288.46	N
156767	07-03-2025	ALEDO ISD GENERAL O	DEDCH		199-00-2159.00-125-500000	JUL DED MISCELLANEOUS DEDU	228.58	N
			DEDCH		199-00-2159.00-173-500000	JUL DED MISCELLANEOUS DEDU	1,366.20	N
						<b>Totals for Check 156767</b>	<b>1,594.78</b>	
156768	07-03-2025	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-500000	JUL DED MISCELLANEOUS DEDU	185.08	N
			DEDCH		199-00-2159.00-099-500000	JUL DED DEPENDENT CHILD CAR	4.62	N
						<b>Totals for Check 156768</b>	<b>189.70</b>	
156769	07-03-2025	FINANCIAL BENEFIT SE	DEDCH		199-00-2153.00-018-500000	JUL DED LIFE INSURANCE	215.33	N
			DEDCH		199-00-2153.00-152-500000	JUL DED HEALTH INSURANCE	60.23	N
			DEDCH		199-00-2153.00-153-500000	JUL DED HEALTH INSURANCE	106.15	N
			DEDCH		199-00-2153.00-154-500000	JUL DED LIFE INSURANCE	397.66	N
			DEDCH		199-00-2153.00-158-500000	JUL DED HEALTH INSURANCE	1,330.96	N
			DEDCH		199-00-2153.00-165-500000	JUL DED HEALTH INSURANCE	233.97	N
			DEDCH		199-00-2159.00-141-500000	JUL DED MISCELLANEOUS DEDU	54.30	N
			DEDCH		199-00-2159.00-150-500000	JUL DED MISCELLANEOUS DEDU	67.10	N

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			DEDCH		199-00-2159.00-155-500000	JUL DED INCOME REPLACEMENT	228.28	N
			DEDCH		199-00-2159.00-160-500000	JUL DED MISCELLANEOUS DEDU	94.14	N
			DEDCH		199-00-2159.00-163-500000	JUL DED MISCELLANEOUS DEDU	92.81	N
					<b>Totals for Check 156769</b>		<b>2,880.93</b>	
156770	07-03-2025	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-167-500000	JUL DED TAX SHEL. ANNUITY	621.00	N
			DEDCH		199-00-2159.00-503-500000	JUL DED FINANCE DEDUCTION	150.00	N
					<b>Totals for Check 156770</b>		<b>771.00</b>	
156771	07-03-2025	SOUTH CAROLINA DEPT	DEDCH		199-00-2159.00-504-500000	JUL DED MISCELLANEOUS DEDU	273.78	N
156772	07-10-2025	A V PRO, INC.	505562	12140	199-36-6398.00-041-511240	EQUIPMENT/THEATRE	1,797.20	N
156773	07-10-2025	A&M SIGNS	505834	19078	199-51-6319.00-910-599910	SIGNAGE/ AMS STADIUM	216.00	N
			504068	19099	199-51-6429.01-999-599999	SIGNAGE DAMAGE/SOFTBALL	13,000.00	N
					<b>Totals for Check 156773</b>		<b>13,216.00</b>	
156774	07-10-2025	ACE MART RESTAURAN	505671	78045190	184-36-6398.00-999-599965	EQUIPMENT/STADIUM	1,764.46	N
156775	07-10-2025	AGENCY 405-TX DEPT O	087111	CRS2025033078	199-41-6299.01-731-599731	BACKGROUND CHECKS MARCH	15.00	N
156776	07-10-2025	AGRICULTURE TEACHE	505886	95009	199-36-6411.01-001-522972	STAFF DEVELOPMENT	360.00	N
			505887	96508	199-36-6411.01-001-522972	STAFF DEVELOPMENT	350.00	N
			505888	97500	199-36-6411.01-001-522972	STAFF DEVELOPMENT	360.00	N
			505889	94716	199-36-6411.01-001-522972	STAFF DEVELOPMENT	360.00	N
			505893	95810	199-36-6411.01-001-522972	STAFF DEVELOPMENT	385.00	N
			505905	98274	199-36-6411.01-001-522972	SPONSOR TRAVEL/FFA	350.00	N
					<b>Totals for Check 156776</b>		<b>2,165.00</b>	
156777	07-10-2025	AMAZON CAPITAL	505594	14KP-XTCN-	184-36-6398.00-999-599965	EQUIPMENT/STADIUM	894.17	N
			505594	19DY-L6J4-	184-36-6398.00-999-599965	EQUIPMENT/STADIUM	83.86	N
				1VYY-NX4H-	184-36-6398.00-999-599965	PO 505594 UNDELIVERED	-55.10	N
				19TM-MGNV-	184-36-6398.00-999-599965	PO 505594 UNDELIVERED	-28.76	N
				14HL-DFD4-	184-36-6399.15-001-591960	PO 504820 INCORRECT ITEM SEN	-79.99	N
			505343	1MLD-7N7J-	184-36-6399.24-001-591960	SUPPLIES/ATHLETICS	81.98	N
			505511	1HK6-JJMP-	184-36-6399.29-001-591960	EQUIPMENT/ATHLETICS	119.98	N
			505512	117Y-QM9F-	184-36-6399.29-001-591960	EQUIPMENT/ATHLETICS	59.99	N
			505511	1HK6-JJMP-	184-36-6399.30-001-591960	EQUIPMENT/ATHLETICS	49.95	N
			505403	1NPX-T7JM-	199-11-6398.00-001-511210	SUPPLIES	494.99	N
			505002	169M-JGP1-	199-11-6398.00-042-522972	PLTW EQUIPMENT/MMS	1,793.26	N
			504538	19FL-VGWW-	199-11-6398.00-102-511220	CHEERS FOR CODER/MUSIC	145.60	N
			505409	1YJP-1V14-	199-11-6398.00-104-511210	SUPPLIES	250.00	N
			505641	1W7N-Q6VD-	199-11-6398.02-105-511105	SUPPLIES	117.45	N
			504944	1TVY-6QJW-	199-11-6399.00-001-511001	INSTRUCTIONAL SUPPLIES	347.09	N
			504944	1WPY-MTQG-	199-11-6399.00-001-511001	INSTRUCTIONAL SUPPLIES	12.58	N
			505657	1FFR-6MRR-	199-11-6399.00-001-511001	EOY SUPPLIES	630.59	N
			505744	19KM-HCVF-	199-11-6399.00-001-511001	OFFICE SUPPLY REORDER	596.72	N
			505412	1V66-MFRC-	199-11-6399.00-001-511210	SUPPLIES/ART	1,907.31	N
			505412	177F-K46J-9YNP	199-11-6399.00-001-511210	SUPPLIES/ART	165.91	N
			504665	1YTC-HCLF-	199-11-6399.00-042-511042	SUPPLIES	77.34	N
			504665	1R14-W9LG-	199-11-6399.00-042-511042	SUPPLIES	69.98	N

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			505347	16JR-QJ6C-	199-11-6399.00-042-511042	SUPPLIES	89.53	N
			505370	1X9Y-K7VR-	199-11-6399.00-042-511042	SUPPLIES	39.99	N
			505384	1NDT-PYDQ-	199-11-6399.00-042-511042	SUPPLIES	56.56	N
			505385	1DGF-7DNQ-	199-11-6399.00-042-511042	SUPPLIES	328.62	N
			505385	1J1G-YTN1-	199-11-6399.00-042-511042	SUPPLIES	378.46	N
			505386	1KY1-HPDK-	199-11-6399.00-042-511042	SUPPLIES/SCIENCE	262.48	N
			505386	1XT3-L16T-LX6Y	199-11-6399.00-042-511042	SUPPLIES/SCIENCE	21.81	N
			505386	1NLD-LLY9-	199-11-6399.00-042-511042	SUPPLIES/SCIENCE	1,353.59	N
				1K9Q-YPQK-	199-11-6399.00-042-511042	PO 504665 NEVER DELIVERED	-69.98	N
				1XVH-FT7G-	199-11-6399.00-042-511042	PO 505386 NEVER RECEIVED	-23.07	N
				16LG-F136-6137	199-11-6399.00-042-511042	PO 505386 NEVER RECEIVED	-2.70	N
				1K3W-XM36-	199-11-6399.00-042-511042	PO 505386 NEVER RECEIVED	-2.70	N
				1TF3-KYFW-	199-11-6399.00-042-511042	PO 505386 NEVER RECEIVED	-15.86	N
				1VQM-17HK-	199-11-6399.00-042-511042	PO 505386 NEVER RECEIVED	-15.86	N
				11NP-YN7M-	199-11-6399.00-042-511042	PO 505386 NEVER RECEIVED	-220.85	N
			505285	17LD-MCLG-	199-11-6399.00-101-511101	SUPPLIES	420.98	N
			505285	1D7R-D9YN-	199-11-6399.00-101-511101	SUPPLIES	12.89	N
			505578	1TCT-KLJT-	199-11-6399.00-101-511101	SUPPLIES	254.65	N
			505628	16DL-MV1Y-	199-11-6399.00-101-511101	SUPPLIES	22.76	N
			504538	19FL-VGWW-	199-11-6399.00-102-511220	CHEERS FOR CODER/MUSIC	388.64	N
				13GH-9MJF-	199-11-6399.00-103-511103	PO 505125 PACKAGE NOT RECEI	-109.65	N
			505193	1HKP-J999-4YH7	199-11-6399.00-104-511104	SUPPLIES	26.83	N
			505193	1D7R-D9YN-	199-11-6399.00-104-511104	SUPPLIES	167.94	N
			505409	1YJP-1V14-	199-11-6399.00-104-511210	SUPPLIES	110.47	N
			087108	1LXG-HMGH-	199-11-6399.00-105-511105	PO 504701 FULLY LIQUIDATED	75.98	N
			087108	1XHQ-Q3KY-	199-11-6399.00-105-511105	PO 504701 FULLY LIQUIDATED	37.99	N
				1YJP-1V14-T7HX	199-11-6399.00-105-511105	PO 504296 UNKNOWN	-63.98	N
				1TRW-F6KK-	199-11-6399.00-105-511105	PO 505011 ORDERED WRONG	-79.18	N
					199-11-6399.00-105-511105	PO 505011 WRONG ITEMS	-47.45	N
				1G93-JCM6-	199-11-6399.00-105-511105	PO 505011 WRONG ITEMS	-47.45	N
			504928	1JVC-GVCT-	199-11-6399.00-106-511106	SUPPLIES	96.83	N
			505419	1YYG-P769-	199-11-6399.00-106-511106	SUPPLIES	199.38	N
			505549	1V47-6KHY-	199-11-6399.00-106-511106	SUPPLIES/SPED	174.19	N
			504928	1JVC-GVCT-	199-11-6399.00-106-511220	SUPPLIES	9.99	N
			505419	1YYG-P769-	199-11-6399.00-106-511220	SUPPLIES	356.75	N
			505286	1NYT-JG6X-	199-11-6399.00-107-511107	SUPPLIES/ECA	330.94	N
			504848	1J3V-7LTM-	199-11-6399.01-001-511001	CO TEACH SUPPLIES	137.10	N
			504848	1VMQ-YPMK-	199-11-6399.01-001-511001	CO TEACH SUPPLIES	28.70	N
			504747	1G3H-FDG9-	199-11-6399.03-042-511042	SUPPLIES	219.98	N
			505383	1YK6-HQT6-	199-11-6399.04-001-511001	SUPPLIES/ATHLETICS	156.42	N
			505383	1RMY-WM73-	199-11-6399.04-001-511001	SUPPLIES/ATHLETICS	19.98	N
				1JKX-CMFX-	199-11-6399.04-001-511001	PO 505383 DID NOT RECEIVE	-19.98	N
			505419	1YYG-P769-	199-11-6399.04-106-511106	SUPPLIES	124.95	N
			505061	1TRT-KCHW-	199-11-6399.07-001-522972	SUPPLIES GRAPHIC DESIGN	835.76	N
			505550	1CWQ-6PP7-	199-11-6399.10-001-522972	SUPPLIES/CTE	27.98	N

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			504538	19FL-VGWW-	199-11-6497.00-102-511102	CHEERS FOR CODER/MUSIC	161.06	N
			504538	16JD-TCTC-	199-11-6497.00-102-511102	CHEERS FOR CODER/MUSIC	.90	N
			505280	1MLK-LW4N-	199-11-6497.00-102-511102	AWARDS/INCENTIVES	638.04	N
			505576	193C-CHRF-	199-13-6399.00-971-511970	SUPPLIES	198.51	N
			504896	1PQD-P7LV-	199-13-6399.01-970-511970	SUPPLIES	38.68	N
			505283	1PF6-JNL1-	199-13-6399.01-970-511970	SUPPLIES/STAFF DEV	62.24	N
			505468	1QXF-RMQM-	199-13-6399.01-970-511970	SUPPLIES/STAFF DEV	36.86	N
			505508	1V4X-KDXN-	199-13-6399.01-970-511970	SUPPLIES/STAFF DEV	172.54	N
				1GGG-66FT-	199-13-6399.01-970-511970	PO 504616 UNKNOWN	-43.99	N
			504883	1CYV-H9VN-	199-13-6499.01-970-511970	MEETING EXPENSE	206.52	N
			505667	1T1C-6MPL-	199-21-6399.00-940-523940	SUPPLIES/OFFICE	566.06	N
			505667	1T1C-6MPL-	199-21-6399.01-940-524940	SUPPLIES/OFFICE	79.23	N
			504623	1KGP-RVCG-	199-23-6399.00-042-511042	SUPPLIES	60.72	N
			505433	1VNT-7FFW-	199-23-6399.00-042-511042	SUPPLIES	98.99	N
			504538	16JD-TCTC-	199-23-6399.00-102-511102	CHEERS FOR CODER/MUSIC	39.85	N
			504928	1JVC-GVCT-	199-23-6399.00-106-511106	SUPPLIES	81.16	N
			504961	1NCP-6P11-	199-31-6399.00-001-511001	SUPPLIES/COUNSELOR	379.79	N
			504961	1P4W-TWCQ-	199-31-6399.00-001-511001	SUPPLIES/COUNSELOR	39.03	N
				16GX-VHPX-	199-31-6399.00-108-511108	PO 504020 MISSING ITEMS IN	-26.59	N
			505467	1VP4-L1GC-	199-33-6399.00-105-511105	SUPPLIES/NURSE	284.20	N
			505639	1CWH-D9KP-	199-33-6399.00-105-511105	SUPPLIES/NURSE	169.55	N
			505639	1DDJ-K6QD-	199-33-6399.00-105-511105	SUPPLIES/NURSE	18.99	N
			505419	1YYG-P769-	199-33-6399.00-106-511106	SUPPLIES	92.36	N
			505262	1YJP-1V14-CYJ7	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	247.76	N
			505262	16YK-47RD-	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	115.34	N
			505503	1YP7-NCV7-	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	254.17	N
			505503	1RXK-C3FV-	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	3.97	N
				19LP-HFJ7-	199-34-6319.00-930-599930	PO 505262 RETURNED	-68.50	N
				1M9W-T9CT-	199-34-6319.00-930-599930	PO 505262 RETURNED	-6.85	N
			505246	1LX3-KRVT-	199-36-6399.00-041-511240	SUPPLIES	930.17	N
			505246	1HRW-WKR9-	199-36-6399.00-041-511240	SUPPLIES	36.48	N
			505424	1HGH-63GP-	199-36-6399.00-042-511240	SUPPLIES/THEATRE	568.55	N
			505320	1JVR-V4MM-	199-51-6319.00-910-599910	SUPPLIES/GRAFFITI REMOVAL	31.35	N
			505600	1QP4-XNGG-	199-51-6319.00-910-599910	GENERAL SUPPLIES/DNG	73.80	N
			505678	16RX-NRNY-	199-51-6319.01-910-599910	SUPPLIES/LIGHTING	69.98	N
			505729	19MN-4X16-	199-51-6319.02-910-599910	SUPPLIES/PLUMBING	23.45	N
			087107	1HFP-6NCK-	199-51-6319.03-910-599910	PO 502099 Additional Items	117.98	N
			504851	1M1H-CNRX-	199-51-6319.05-910-599910	AC REPAIRS/AMS	209.20	N
			505642	1HCM-NQHW-	199-51-6319.05-910-599910	SUPPLIES/ICE MACHINE CLEANIN	223.84	N
			505642	1GNR-WV36-	199-51-6319.05-910-599910	SUPPLIES/ICE MACHINE CLEANIN	9.86	N
			505481	1HVL-CDD4-	199-51-6319.11-910-599910	DOOR REPAIRS/DISTRICT	28.84	N
			505689	1M6X-LL19-	199-51-6319.12-910-599910	OFFICE SUPPLIES/MAINTENANC	45.49	N
			505543	1G36-YKY7-	199-52-6399.00-980-599980	SUPPLIES/POLICE	48.10	N
			505748	1DDJ-K6QD-	199-52-6399.00-980-599980	SUPPLIES/POLICE	40.80	N
			505293	1QPM-K147-	199-53-6399.00-990-599990	SUPPLIES/TECH OFFICE	19.78	N

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			505542	1MMG-H11R-	199-53-6399.00-990-599990	SUPPLIES/TECH OFFICE	144.48	N
			505624	1VN3-G9DV-	240-35-6319.02-950-599950	MONITORING SYSTEM KITCHENS	62.41	N
			505269	17N1-FQHM-	240-35-6341.00-001-599950	FOOD SUPPLIES	319.14	N
			505269	1VP4-L1GC-	240-35-6341.00-001-599950	FOOD SUPPLIES	264.19	N
			505405	17GY-Y974-	240-35-6341.00-001-599950	FOOD SUPPLIES	61.44	N
			505271	1QLY-G764-	240-35-6341.00-009-599950	FOOD SUPPLIES	592.88	N
			505271	1VQ7-17G4-	240-35-6341.00-009-599950	FOOD SUPPLIES	155.95	N
			505444	1LMY-HFQH-	240-35-6342.00-104-599950	NON-FOOD SUPPLIES	55.15	N
				1NLJ-JK6F-	240-35-6398.01-001-599950	PO 503785 ITEM BROKEN	-38.95	N
			505441	1V47-6KHY-	240-35-6399.00-101-599950	SUPPLIES/CN	89.99	N
			505626	1NYW-VDRL-	240-35-6399.00-102-599950	SUPPLIES/CN	176.88	N
			505242	11VV-R9LJ-	240-35-6399.00-105-599950	SUPPLIES	548.82	N
				1MMG-H11R-	240-35-6399.00-105-599950	PO 505242 CANCELLED ORDER	-548.82	N
			505570	1FQT-NK1R-	240-35-6399.01-950-599950	office	46.88	N
			505626	1NYW-VDRL-	240-35-6399.01-950-599950	SUPPLIES/CN	88.43	N
			505633	1XQ6-J716-6DLN	240-35-6399.04-999-599950	SUPPLIES/CN	69.34	N
			505369	1MJG-NTF4-	730-61-6399.00-999-599000	SUPPLIES/BCS	216.20	N
						<b>Totals for Check 156777</b>	<b>22,467.98</b>	
156778	07-10-2025	APCON / AWARDS UNLI	505781	MMS BAND	199-36-6399.00-042-511200	AWARDS/BAND	2,058.00	N
156779	07-10-2025	ARLINGTON ISD	505923	VARSITY	184-36-6412.02-041-591960	ENTRY FEE/ATHLETICS	425.00	N
156780	07-10-2025	ARMOUR WRAPS LLC	087122	3121	199-41-6399.00-735-599735	REQ 704585 YARD SIGNS	900.00	N
156781	07-10-2025	AT&T	087161	817A8607418612	199-51-6259.01-999-599999	TELEPHONE	3,955.96	N
156782	07-10-2025	AT&T MOBILITY	087152	287293091517	199-11-6499.19-999-599990	HOTSPOTS	120.00	N
			087152	287293091517	199-51-6259.01-999-599999	MOBILE PHONES	921.36	N
						<b>Totals for Check 156782</b>	<b>1,041.36</b>	
156783	07-10-2025	ATMOS ENERGY	087153	3053219567	199-51-6259.03-999-599999	UTILITIES	369.05	N
			087153	3070117180	199-51-6259.03-999-599999	UTILITIES	250.18	N
			087153	4022842271	199-51-6259.03-999-599999	UTILITIES	140.26	N
						<b>Totals for Check 156783</b>	<b>759.49</b>	
156784	07-10-2025	TODD BAILEY	506009	THSCA PER	184-36-6411.01-001-591960	STAFF DEV/ATHLETICS	108.00	N
156785	07-10-2025	ECOIMPRINT	505554	1021631	730-61-6399.00-999-599000	BEARCAT STORE INVENTORY	792.12	N
156786	07-10-2025	SUSAN K BOHN	087151	SEPT-DEC 2024	199-41-6499.01-701-599701	MILEAGE REIMBURSEMENT	1,304.35	N
			087151	JAN-MAR 2025	199-41-6499.01-701-599701	MILEAGE REIMBURSEMENT	839.79	N
			087151	APR-JUN 2025	199-41-6499.01-701-599701	MILEAGE REIMBURSEMENT	1,389.14	N
						<b>Totals for Check 156786</b>	<b>3,533.28</b>	
156787	07-10-2025	SIMON DAVID BOSCH	505683	TBC PER DIEM	199-36-6411.00-041-511200	STAFF DEVELOPMENT	108.00	N
156788	07-10-2025	FRANCOIS BRITZ	087124	TENNIS CAMP	184-36-6299.02-999-599960	TENNIS CAMP 2025	600.00	N
156789	07-10-2025	BSN SPORTS LLC	505215	929908302	184-36-6399.00-041-591960	SUPPLIES/ATHLETICS	128.05	N
			505215	929908302	184-36-6399.01-041-591960	SUPPLIES/ATHLETICS	401.27	N
						<b>Totals for Check 156789</b>	<b>529.32</b>	

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156790	07-10-2025	BUCK'S WHEEL & EQUIP	505783	153900	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	497.66	N
156791	07-10-2025	ELLI KATE BUSSMEIR	087125	TENNIS CAMP	184-36-6299.02-999-599960	TENNIS CAMP 2025	300.00	N
156792	07-10-2025	JESSICA CADIS	505558	TCASE PER	199-21-6411.00-940-523940	STAFF DEVELOPMENT	108.00	N
156793	07-10-2025	CDW GOVERNMENT, IN	505871	AE7SV6R	199-41-6399.00-750-599750	SUPPLIES/BUSINESS OFFICE	1,517.43	N
			505563	AE5JU8D	199-53-6398.00-990-599990	TECHNOLOGY EQUIPMENT/DIST	225.57	N
			505680	AE59M2X	199-53-6398.00-990-599990	EQUIPMENT/TECHNOLOGY	1,060.42	N
			505681	AE7BH2Q	199-53-6398.00-990-599990	EQUIPMENT/TECHNOLOGY	39.83	N
						<b>Totals for Check 156793</b>	<b>2,843.25</b>	
156794	07-10-2025	CALPINE	087154	25174002502849	199-51-6259.00-999-599999	UTILITIES	83,438.24	N
156795	07-10-2025	CITY OF ALEDO	087155	02-0004300-01	199-51-6259.02-999-599999	UTILITIES	2,431.74	N
			087155	02-0004500-01	199-51-6259.02-999-599999	UTILITIES	2,542.32	N
			087155	02-0005200-01	199-51-6259.02-999-599999	UTILITIES	2,854.82	N
			087155	03-0000200-01	199-51-6259.02-999-599999	UTILITIES	1,257.65	N
			087155	05-0000200-01	199-51-6259.02-999-599999	UTILITIES	535.62	N
			087155	05-0000300-01	199-51-6259.02-999-599999	UTILITIES	1,653.48	N
			087155	05-0000350-01	199-51-6259.02-999-599999	UTILITIES	338.99	N
			087155	05-0000375-01	199-51-6259.02-999-599999	UTILITIES	678.27	N
			087155	05-0000400-01	199-51-6259.02-999-599999	UTILITIES	842.49	N
			087155	05-0000500-01	199-51-6259.02-999-599999	UTILITIES	893.85	N
			087155	05-0000575-01	199-51-6259.02-999-599999	UTILITIES	609.09	N
			087155	05-0000600-01	199-51-6259.02-999-599999	UTILITIES	357.69	N
			087155	05-0000750-02	199-51-6259.02-999-599999	UTILITIES	88.98	N
			087155	05-0000800-01	199-51-6259.02-999-599999	UTILITIES	929.18	N
			087155	05-0000900-01	199-51-6259.02-999-599999	UTILITIES	3,418.20	N
			087155	05-0001000-01	199-51-6259.02-999-599999	UTILITIES	724.91	N
			087155	05-0001200-01	199-51-6259.02-999-599999	UTILITIES	1,655.34	N
			087155	05-0001300-01	199-51-6259.02-999-599999	UTILITIES	457.14	N
						<b>Totals for Check 156795</b>	<b>22,269.76</b>	
156796	07-10-2025	ANDREW WOODS CLAR	505992	THSCA PER	184-36-6411.01-001-591960	STAFF DEVELOPMENT	108.00	N
156797	07-10-2025	COMPLETE SUPPLY	505885	379287	184-36-6398.01-001-591960	SUPPLIES/ATHLETICS	1,423.60	N
156798	07-10-2025	MICHAEL DAN CORLEY	506005	THSCA PER	184-36-6411.01-001-591960	STAFF DEV/ATHLETICS	108.00	N
156799	07-10-2025	HAYDEN DIBBLE	505997	THSCA PER	184-36-6411.01-001-591960	STAFF DEVELOPMENT	108.00	N
156800	07-10-2025	THE AMERICAN BOTTLI	505902	3728902947	199-41-6499.01-701-599701	MEETING EXPENSE/DISTRICT	254.00	N
156801	07-10-2025	DYNATEN CORPORATIO	087101	87175	199-51-6299.00-910-599910	AHS SERVICE CALL	1,774.00	N
156802	07-10-2025	EDUCATIONAL SERVICE	504912	SO-109216	199-11-6249.01-104-511999	DEVICE REPAIR/104	114.00	N
156803	07-10-2025	AUDRA ELLERBUSCH	504483	ICC PER DIEM	199-13-6411.00-970-536970	STAFF DEVELOPMENT	72.00	N
156804	07-10-2025	ETC COMPANIES	087126	9368220	199-41-6299.06-750-599750	JULY CONSULTING SERVICES	735.00	N
156805	07-10-2025	MICHAEL COLE EVANS	506006	THSCA PER	184-36-6411.01-001-591960	STAFF DEV/ATHLETICS	108.00	N

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156806	07-10-2025	FIRETROL PROTECTION	505780	101016609	199-51-6249.02-910-599910	SERVICE CALL FIRE ALARM SYST	490.00	N
156807	07-10-2025	ANNIE ELIZABETH	087156	APR-MAY 2025	224-11-6299.04-940-523000	ASSESSMENT & EVAL SERVICES	1,012.50	N
			087156	JUNE 2025	224-11-6299.04-940-523000	ASSESSMENT & EVAL SERVICES	1,050.00	N
<b>Totals for Check 156807</b>							<b>2,062.50</b>	
156808	07-10-2025	RANDALL G GARRETT	506012	THSCA PER	184-36-6411.01-001-591960	STAFF DEV/ATHLETICS	108.00	N
156809	07-10-2025	KEVIN GARVIN	505998	THSCA PER	184-36-6411.01-001-591960	STAFF DEVELOPMENT	108.00	N
156810	07-10-2025	GAS & SUPPLY	087127	39449744	199-11-6249.01-001-522972	CYLINDER LEASE	179.80	N
156811	07-10-2025	GOROUT	505208	INV3183	184-36-6299.09-001-591960	ANNUAL RENEWAL	1,955.00	N
156812	07-10-2025	CHASE R GRAF	506011	THSCA PER	184-36-6411.01-001-591960	STAFF DEV/ATHLETICS	108.00	N
156813	07-10-2025	FRANCES HARBUCK	087102	EOC MAKEUP	199-11-6299.00-699-525000	EOC MAKE-UP TEST	203.50	N
156814	07-10-2025	JACOB HECKATHORN	087128	TENNIS CAMP	184-36-6299.02-999-599960	TENNIS CAMP 2025	600.00	N
156815	07-10-2025	SHAUN HEISE	505995	THSCA PER	184-36-6411.01-001-591960	STAFF DEVELOPMENT	108.00	N
156816	07-10-2025	ADAM HERKENRATH	505994	THSCA PER	184-36-6411.01-001-591960	STAFF DEVELOPMENT	108.00	N
156817	07-10-2025	GEOFFREY D HETHERIN	087129	MANSFIELD	184-36-6299.00-001-591965	BASEBALL ANNOUNCER	40.00	N
			087129	LEGACY V	184-36-6299.00-001-591965	BASEBALL ANNOUNCER	40.00	N
			087129	JOSHUA	184-36-6299.00-001-591965	BASEBALL ANNOUNCER	40.00	N
			087129	MANSFIELD	184-36-6299.00-001-591965	BASEBALL ANNOUNCER	40.00	N
			087129	MANSFIELD V	184-36-6299.00-001-591965	BASEBALL ANNOUNCER	40.00	N
			087129	AZLE V LAKE	184-36-6299.00-001-591965	BASEBALL ANNOUNCER	40.00	N
			087129	LAKE BELTON	184-36-6299.00-001-591965	BASEBALL ANNOUNCER	40.00	N
			087129	CENT V	184-36-6299.00-001-591965	BASEBALL ANNOUNCER	40.00	N
			087129	CENTENNIAL	184-36-6299.00-001-591965	BASEBALL ANNOUNCER	40.00	N
			087129	BREWER	184-36-6299.00-001-591965	BASEBALL ANNOUNCER	40.00	N
			087129	CHISHOLM	184-36-6299.00-001-591965	BASEBALL ANNOUNCER	40.00	N
			087129	FOSSIL RIDGE	184-36-6299.00-001-591965	BASEBALL ANNOUNCER	40.00	N
			087129	AZLE V	184-36-6299.00-001-591965	BASEBALL ANNOUNCER	40.00	N
			087129	SAGINAW	184-36-6299.00-001-591965	BASEBALL ANNOUNCER	40.00	N
			087129	GRANBURY	184-36-6299.00-001-591965	BASEBALL ANNOUNCER	40.00	N
			087129	AZLE	184-36-6299.00-001-591965	BASEBALL ANNOUNCER	40.00	N
			087129	BIRDVILLE	184-36-6299.00-001-591965	BASEBALL ANNOUNCER	50.00	N
			087129	ARLINGTON	184-36-6299.00-001-591965	BASEBALL ANNOUNCER	50.00	N
<b>Totals for Check 156817</b>							<b>740.00</b>	
156818	07-10-2025	GRACELYN HEYDMAN	087130	TENNIS CAMP	184-36-6299.02-999-599960	TENNIS CAMP 2025	300.00	N
156819	07-10-2025	SCOTT WILLIAM HOWEL	087131	TENNIS CAMP	184-36-6299.02-999-599960	TENNIS CAMP	1,250.00	N
156820	07-10-2025	KEELY HULME	504482	ICC PER DIEM	199-13-6411.00-971-511970	STAFF DEVELOPMENT	72.00	N
156821	07-10-2025	INDUSTRIAL CONTAMIN	087103	6985R	199-34-6319.00-930-599930	QUARTERLY FUEL STORAGE	900.00	N
156822	07-10-2025	JD PALATINE, LLC	087132	140757	199-41-6299.01-731-599731	BACKGROUND CHECKS JUNE 20	15.40	N
156823	07-10-2025	ROBBY JONES	506001	THSCA PER	184-36-6411.01-001-591960	STAFF DEV/ATHLETICS	108.00	N

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156824	07-10-2025	KATRINA MILLER	087157	1250	199-13-6411.00-940-523940	ADVANCED MTA KITS 4-7	560.00	N
			087157	1254	199-13-6411.00-940-523940	MTA INTRODUCTORY TRAINING	2,000.00	N
<b>Totals for Check 156824</b>							<b>2,560.00</b>	
156825	07-10-2025	KENNEDALE ATHLETIC	505924	9/JV	184-36-6412.02-041-591960	ENTRY FEE/ATHLETICS	350.00	N
156826	07-10-2025	JOHN RUSSELL KIRK	506004	THSCA PER	184-36-6411.01-001-591960	STAFF DEV/ATHLETICS	108.00	N
156827	07-10-2025	ELIZABETH KUHN	505821	ICC PER DIEM	199-13-6411.00-971-511970	STAFF DEVELOPMENT	72.00	N
156828	07-10-2025	DAWSON M LAKE	506002	THSCA PER	184-36-6411.01-001-591960	STAFF DEV/ATHLETICS	108.00	N
156829	07-10-2025	LAWN PATROL SERVICE	087133	12173	199-51-6299.04-999-599999	JUNE GROUNDS	36,762.40	N
156830	07-10-2025	LAWN PATROL SERVICE	504091	12215	199-51-6249.02-999-599999	CONTRACT SERVICE/MAINT-DIST	3,500.00	N
			504091	12216	199-51-6249.02-999-599999	CONTRACT SERVICE/MAINT-DIST	1,500.00	N
			504091	12217	199-51-6249.02-999-599999	CONTRACT SERVICE/MAINT-DIST	4,300.00	N
<b>Totals for Check 156830</b>							<b>9,300.00</b>	
156831	07-10-2025	MIA LITTLE	087134	SUMMER	184-36-6299.02-999-599960	BEARCAT SUMMER WORKOUTS	225.00	N
156832	07-10-2025	TROY LITTLE	505861	SPAT PER DIEM	184-36-6411.01-001-591960	Per Diem	144.00	N
156833	07-10-2025	DUSTIN LANCE LOYD	506023	THSCA PER	184-36-6411.01-001-591960	STAFF DEV/ATHLETICS	108.00	N
156834	07-10-2025	KIRSTEN LOYD	505791	PARKING	199-23-6411.00-042-511042	REIMB/PARKING EXPENSE	18.00	N
			505791	PARKING	199-23-6411.00-042-511042	REIMB/PARKING EXPENSE	18.00	N
			505791	PARKING	199-23-6411.00-042-511042	REIMB/PARKING EXPENSE	20.00	N
<b>Totals for Check 156834</b>							<b>56.00</b>	
156835	07-10-2025	MASTERCARD - JP MOR	505602	SOUTHWEST	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	216.60	N
			505602	SOUTHWEST	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	328.30	N
			505303	AMER AIRLINES	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	312.88	N
			505303	AMER AIRLINES	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	318.70	N
			505567	AMER AIRLINES	199-36-6412.00-001-522999	ROBOTICS COMPETITION 6.26-	1,123.80	N
<b>Totals for Check 156835</b>							<b>2,300.28</b>	
156836	07-10-2025	JOSHUA CLYDE MCCAR	087135	SUMMER	184-36-6299.02-999-599960	BEARCAT SUMMER WORKOUTS	450.00	N
156837	07-10-2025	BRAD MCCONE	506003	THSCA PER	184-36-6411.01-001-591960	STAFF DEV/ATHLETICS	108.00	N
156838	07-10-2025	MCLEMORE BUILDING M	087136	176159	199-51-6299.01-999-599999	JUNE JANITORIAL SERVICES	260,957.00	N
156839	07-10-2025	MHC TRUCK LEASING, L	087137	S0503000000939	199-34-6499.04-930-599999	TOLL FEES	105.32	N
156840	07-10-2025	EMILY MOORE	505684	TBC PER DIEM	199-36-6411.00-041-511200	STAFF DEVELOPMENT	108.00	N
156841	07-10-2025	JESSICA DORRELL MOR	087138	SUMMER	184-36-6299.02-999-599960	BEARCAT SUMMER WORKOUTS	1,000.00	N
156842	07-10-2025	MSB SCHOOL	087104	234779	199-00-5931.00-000-500000	TX SHARS INTERIM BILL 6/13/25	.82	N
			087104	235169	199-00-5931.00-000-500000	TX SHARS INTERIM BILL 6/27/25	254.37	N
<b>Totals for Check 156842</b>							<b>255.19</b>	
156843	07-10-2025	O'REILLY AUTO ENTERP	505809	4401-292642	199-51-6319.00-910-599930	VEHICLE SUPPLIES/WHITE FLEET	351.17	N
156844	07-10-2025	DAIRY FARMERS OF AM	505635	402170575	240-35-6341.00-699-599950	FOOD SUPPLIES/SS	125.02	N
156845	07-10-2025	ALAN OLMOS	505867	TBA PER DIEM	199-36-6411.00-042-511200	STAFF DEV/BAND	144.00	N

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156846	07-10-2025	BRYANNA ORR-	087139	SUMMER	184-36-6299.02-999-599960	BEARCAT SUMMER WORKOUTS	262.50	N
156847	07-10-2025	DONALD R OTT	505883	FUEL REIMB	184-36-6411.01-001-591960	REIMB/EXPENSE	35.00	N
156848	07-10-2025	TAYLOR PAETZOLD	087140	SUMMER	184-36-6299.02-999-599960	BEARCAT SUMMER WORKOUTS	300.00	N
156849	07-10-2025	PASCO BROKERAGE, IN	505618	INV01910	184-36-6398.00-999-599965	EQUIPMENT/STADIUM	6,147.00	N
156850	07-10-2025	PURCHASE POWER	087141	80009000085500	199-23-6399.02-001-511999	POSTAGE ALLOCATION	821.43	N
			087141	80009000085500	199-23-6399.02-001-526999	POSTAGE ALLOCATION	17.86	N
			087141	80009000085500	199-23-6399.02-009-511999	POSTAGE ALLOCATION	53.57	N
			087141	80009000085500	199-23-6399.02-041-511999	POSTAGE ALLOCATION	71.43	N
			087141	80009000085500	199-23-6399.02-042-511999	POSTAGE ALLOCATION	71.43	N
			087141	80009000085500	199-23-6399.02-101-511999	POSTAGE ALLOCATION	53.57	N
			087141	80009000085500	199-23-6399.02-102-511999	POSTAGE ALLOCATION	53.57	N
			087141	80009000085500	199-23-6399.02-103-511999	POSTAGE ALLOCATION	53.57	N
			087141	80009000085500	199-23-6399.02-104-511999	POSTAGE ALLOCATION	53.57	N
			087141	80009000085500	199-23-6399.02-105-511999	POSTAGE ALLOCATION	53.57	N
			087141	80009000085500	199-23-6399.02-106-511999	POSTAGE ALLOCATION	53.57	N
			087141	80009000085500	199-23-6399.02-107-511999	POSTAGE ALLOCATION	17.86	N
			087141	80009000085500	199-23-6399.02-108-511999	POSTAGE ALLOCATION	53.57	N
			087141	80009000085500	199-41-6399.02-701-599999	POSTAGE ALLOCATION	35.71	N
			087141	80009000085500	199-41-6399.02-750-599999	POSTAGE ALLOCATION	35.72	N
			087141	80009000085500	199-41-6399.02-750-599999	FINANCE CHARGE	38.90	N
<b>Totals for Check 156850</b>							<b>1,538.90</b>	
156851	07-10-2025	JOSEPH RAY QUALLS	505866	TBA PER DIEM	199-36-6411.00-042-511200	STAFF DEV/BAND	144.00	N
156852	07-10-2025	REGION 4 ESC	505363	12178621	199-34-6411.00-930-599930	CERTIFICATION RENEWAL/D KUB	60.00	N
			505812	12198541	199-34-6411.00-930-599930	CERTIFICATION RENEWAL	60.00	N
<b>Totals for Check 156852</b>							<b>120.00</b>	
156853	07-10-2025	REGION 4 ESC	505351	12188001	199-34-6411.00-930-599930	CERTIFICATION RENEWALS	60.00	N
156854	07-10-2025	RELIANT ENERGY SOLU	087158	1110483755902	199-51-6259.00-999-599999	UTILITIES	738.60	N
156855	07-10-2025	REPUBLIC SERVICES	087142	0794-017037740	199-51-6259.05-999-599999	WASTE COLLECTION	23,486.25	N
156856	07-10-2025	GARRETT ALAN	087143	SUMMER	184-36-6299.02-999-599960	BEARCAT SUMMER WORKOUTS	300.00	N
156857	07-10-2025	STEPHEN ISAAC REVES	505993	THSCA PER	184-36-6411.01-001-591960	STAFF DEVELOPMENT	108.00	N
156858	07-10-2025	RIDDELL ALL AMERICAN	504728	952294290	184-36-6249.00-001-591960	RECONDITION/HELMETS	1,288.52	N
156859	07-10-2025	RIVERSIDE INSIGHTS	087160	INV246614	199-31-6339.00-999-521732	PO 504485	457.60	N
156860	07-10-2025	MICHAEL ROBINSON	505868	TBA PER DIEM	199-36-6411.00-042-511200	STAFF DEV/BAND	144.00	N
156861	07-10-2025	JOE PHILLIP ROQUEMO	506007	THSCA PER	184-36-6411.01-001-591960	STAFF DEV/ATHLETICS	108.00	N
156862	07-10-2025	RUSH TRUCK CENTERS	505798	3042120484	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	1,755.43	N
156863	07-10-2025	THE SKINNY ARMADILL	505435	16235	730-61-6399.00-999-599000	BEARCAT STORE INVENTORY	700.00	N
			505436	16189	730-61-6399.00-999-599000	BEARCAT STORE INVENTORY	696.00	N
			505548	16284	730-61-6399.00-999-599000	BEARCAT STORE INVENTORY	900.00	N
<b>Totals for Check 156863</b>							<b>2,296.00</b>	

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156864	07-10-2025	HANK SMITH	505999	THSCA PER	184-36-6411.01-001-591960	STAFF DEV/ATHLETICS	108.00	N
156865	07-10-2025	SNEED, VINE & PERRY,	087112	251438	199-41-6211.00-701-599701	MATTER #0014 LEGAL SERVICES	400.00	N
			087112	251439	199-41-6211.00-701-599701	MATTER #0016 LEGAL SERVICES	100.00	N
<b>Totals for Check 156865</b>							<b>500.00</b>	
156866	07-10-2025	SOLUTION TREE, INC	505916	S325714	199-13-6411.00-001-511001	STAFF DEV/DISTRICT	188.00	N
			505916	S325714	199-13-6411.00-001-526002	STAFF DEV/DISTRICT	1,538.00	N
			505916	S325714	199-13-6411.00-009-511009	STAFF DEV/DISTRICT	1,350.00	N
			505916	S325714	199-13-6411.00-041-599041	STAFF DEV/DISTRICT	3,076.00	N
			505916	S325714	199-13-6411.00-042-511042	STAFF DEV/DISTRICT	3,076.00	N
			505916	S325714	199-13-6411.00-101-599101	STAFF DEV/DISTRICT	1,538.00	N
			505916	S325714	199-13-6411.00-102-599102	STAFF DEV/DISTRICT	1,538.00	N
			505916	S325714	199-13-6411.00-103-511103	STAFF DEV/DISTRICT	1,538.00	N
			505916	S325714	199-13-6411.00-104-511104	STAFF DEV/DISTRICT	1,538.00	N
			505916	S325714	199-13-6411.00-105-511105	STAFF DEV/DISTRICT	1,538.00	N
			505916	S325714	199-13-6411.00-106-511106	STAFF DEV/DISTRICT	1,538.00	N
			505916	S325714	199-13-6411.00-108-511108	STAFF DEV/DISTRICT	1,538.00	N
			505726	S325445	199-23-6411.00-108-511108	STAFF DEVELOPMENT	1,538.00	N
<b>Totals for Check 156866</b>							<b>21,532.00</b>	
156867	07-10-2025	SOUTHERN TIRE MART,	505838	4120062937	199-34-6249.00-930-599930	TIRE DISPOSAL/TRANSPORTATIO	50.00	N
156868	07-10-2025	SSR JACKETS	505759	502913	184-36-6398.01-001-591960	LETTER JACKETS/ATHLETICS	10.00	N
156869	07-10-2025	TEAGUE, NALL AND PER	087144	19495-22	199-81-6299.00-999-599999	ENGINEER DUE DILL & PROP EVA	700.00	N
156870	07-10-2025	TENNIS OUTLET	505344	58420	184-36-6399.09-001-591960	EQUIPMENT/ATHLETICS	1,003.72	N
			505344	58420	184-36-6399.24-001-591960	EQUIPMENT/ATHLETICS	1,003.71	N
<b>Totals for Check 156870</b>							<b>2,007.43</b>	
156871	07-10-2025	TEPSA	505770	300078770	199-23-6411.00-101-511101	FEES/DUES	78.00	N
			505769	300078771	199-23-6495.00-101-511101	FEES/DUES	389.00	N
			505770	300078770	199-23-6495.00-101-511101	FEES/DUES	311.00	N
<b>Totals for Check 156871</b>							<b>778.00</b>	
156872	07-10-2025	TERRACYCLE REGULAT	505502	63091	199-51-6299.00-910-599910	CONTRACT SERVICE/MAINT	3,080.00	N
156873	07-10-2025	TX HIGH SCHOOL GIRLS	505988	MYERS,	184-36-6411.01-001-591960	STAFF DEV/ATHLETICS	80.00	N
			505988	MYERS,	184-36-6495.05-001-591960	STAFF DEV/ATHLETICS	70.00	N
<b>Totals for Check 156873</b>							<b>150.00</b>	
156874	07-10-2025	TEXAS HIGH SCHOOL C	505986	GRAF, CHASE	184-36-6411.01-001-591960	STAFF DEV/ATHLETICS	100.00	N
			505986	GARRETT,	184-36-6411.01-001-591960	STAFF DEV/ATHLETICS	100.00	N
			506019	HODGE,	184-36-6411.01-001-591960	STAFF DEVELOPMENT	100.00	N
			506019	LOYD, DUSTIN	184-36-6411.01-001-591960	STAFF DEVELOPMENT	100.00	N
			505986	GRAF, CHASE	184-36-6495.05-001-591960	STAFF DEV/ATHLETICS	70.00	N
			505986	GARRETT,	184-36-6495.05-001-591960	STAFF DEV/ATHLETICS	70.00	N
			505986	MCCOY, JOE	184-36-6495.05-001-591960	STAFF DEV/ATHLETICS	70.00	N
			506019	HODGE,	184-36-6495.05-001-591960	STAFF DEVELOPMENT	70.00	N
			506019	LOYD, DUSTIN	184-36-6495.05-001-591960	STAFF DEVELOPMENT	70.00	N
<b>Totals for Check 156874</b>							<b>750.00</b>	

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156875	07-10-2025	TEXAS TENNIS COACHE	505979	MCCOY, JOE	184-36-6495.05-001-591960	ENTRY FEE/ATHLETICS	75.00	N
156876	07-10-2025	COOPER M THOMPSON	506000	THSCA PER	184-36-6411.01-001-591960	STAFF DEV/ATHLETICS	108.00	N
156877	07-10-2025	EMERY THOMPSON	087146	SUMMER	184-36-6299.02-999-599960	BEARCAT SUMMER WORKOUTS	300.00	N
156878	07-10-2025	MITCHELL BOYD THOMP	087147	SUMMER	184-36-6299.02-999-599960	BEARCAT SUMMER WORKOUTS	225.00	N
156879	07-10-2025	TEXAS SPORTSWEAR	505524	65484	730-61-6399.00-999-599000	BEARCAT STORE INVENTORY	1,381.50	N
156880	07-10-2025	TOWN OF ANNETTA	087159	14-0050-00	199-51-6259.02-999-599999	UTILITIES	712.90	N
			087159	60-0095-00	199-51-6259.02-999-599999	UTILITIES	3,178.04	N
			087159	60-0096-00	199-51-6259.02-999-599999	UTILITIES	121.50	N
<b>Totals for Check 156880</b>							<b>4,012.44</b>	
156881	07-10-2025	TRAKA USA	505859	2041064	199-53-6398.00-990-599990	EQUIPMENT/TECHNOLOGY	113.27	N
156882	07-10-2025	THAO LE TRAN	087148	TENNIS CAMP	184-36-6299.02-999-599960	TENNIS CAMP 2025	1,250.00	N
156883	07-10-2025	OLIVIA TREGELLAS	087149	SUMMER	184-36-6299.02-999-599960	BEARCAT SUMMER WORKOUTS	412.50	N
156884	07-10-2025	TX SCHOOL FOR THE BL	087145	2025-91	199-34-6299.00-940-523940	TRANSPORTATION SERVICES	2,210.00	N
156885	07-10-2025	TYLER TECHNOLOGIES,	505932	045-524826	199-34-6299.01-930-599930	ANNUAL RENEWAL	22,936.85	N
156886	07-10-2025	UNIFIRST HOLDINGS, IN	087105	2810569054	199-34-6299.05-930-599930	LAUNDRY SERVICES	104.10	N
156887	07-10-2025	UNIVERSITY OF TEXAS	087109	25-0737	184-36-6398.01-001-591960	BASEBALL MEDALS - STATE/GOL	550.00	N
156888	07-10-2025	VISA-PNC BANK	505510	WALMART.COM	184-36-6399.29-001-591960	EQUIPMENT/ATHLETICS	515.94	N
			505516	WALMART.COM	199-13-6399.00-971-511970	SUPPLIES	51.45	N
<b>Totals for Check 156888</b>							<b>567.39</b>	
156889	07-10-2025	CAPITAL ONE	505477	WALMART	199-11-6399.00-699-524920	SUPPLIES/SUMMER SCHOOL	222.78	N
			505336	WALMART	199-11-6497.00-001-511001	AWARDS/INCENTIVES	148.93	N
			505617	SAM'S CLUB	199-34-6399.01-999-599930	SUMMER SUPPLIES/MECHANICS	167.74	N
<b>Totals for Check 156889</b>							<b>539.45</b>	
156890	07-10-2025	WALSH GALLEGOS KYL	087113	708375	199-41-6211.00-701-599701	MATTER #000000 LEGAL SERVIC	431.50	N
			087113	708380	199-41-6211.00-701-599701	MATTER #000141 LEGAL SERVIC	167.50	N
			087113	708383	199-41-6211.00-701-599701	MATTER #000146 LEGAL SERVIC	2,535.50	N
			087113	708384	199-41-6211.00-701-599701	MATTER #000147 LEGAL SERVIC	978.75	N
			087113	708385	199-41-6211.00-701-599701	MATTER #000148 LEGAL SERVIC	976.50	N
<b>Totals for Check 156890</b>							<b>5,089.75</b>	
156891	07-10-2025	WESTCO PEST CONTRO	087150	RODENT	199-51-6249.01-910-599910	PEST CONTROL SERVICE	1,590.00	N
			087150	RODENT	199-51-6249.01-910-599910	PEST CONTROL SERVICE	900.00	N
<b>Totals for Check 156891</b>							<b>2,490.00</b>	
156892	07-10-2025	DOUGLAS ALAN WHEEL	506010	THSCA PER	184-36-6411.01-001-591960	STAFF DEV/ATHLETICS	108.00	N
156893	07-10-2025	JOLETTE WINE	087110	2015	199-36-6299.00-001-511200	FULL DAY CONCERT REHEARSAL	450.00	N
			087110	2015	199-36-6299.00-001-511200	HALF DAY CONCERT REHEARSA	300.00	N
<b>Totals for Check 156893</b>							<b>750.00</b>	
156894	07-10-2025	YESTERDAY'S SANDWIC	503931	SPECIAL EDUC	199-13-6499.00-940-523940	MEETING EXPENSE	122.30	N
156895	07-10-2025	YOUR PERSONAL CHEF,	504841	1346	199-13-6499.01-970-511970	MEETING EXPENSE	94.68	N

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156896	07-15-2025	EDUC. EMPLOYEES CRE	DEDCH		199-00-2154.00-004-500000	JUL DED CREDIT UNION	2,000.00	N
			DEDCH		199-00-2159.00-164-500000	JUL DED HSA	14,108.64	N
<b>Totals for Check 156896</b>							<b>16,108.64</b>	
156897	07-15-2025	ALEDO ISD GENERAL O	DEDCH		199-00-2159.00-125-500000	JUL DED MISCELLANEOUS DEDU	9,905.00	N
			DEDCH		199-00-2159.00-173-500000	JUL DED MISCELLANEOUS DEDU	42,028.35	N
<b>Totals for Check 156897</b>							<b>51,933.35</b>	
156898	07-15-2025	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-500000	JUL DED MISCELLANEOUS DEDU	9,144.13	N
156899	07-15-2025	FINANCIAL BENEFIT SE	DEDCH		199-00-2153.00-014-500000	JUL DED LIFE INSURANCE	44.55	N
			DEDCH		199-00-2153.00-018-500000	JUL DED LIFE INSURANCE	1,968.65	N
			DEDCH		199-00-2153.00-152-500000	JUL DED HEALTH INSURANCE	1,580.17	N
			DEDCH		199-00-2153.00-153-500000	JUL DED HEALTH INSURANCE	2,397.56	N
			DEDCH		199-00-2153.00-154-500000	JUL DED LIFE INSURANCE	8,251.79	N
			DEDCH		199-00-2153.00-158-500000	JUL DED HEALTH INSURANCE	23,450.85	N
			DEDCH		199-00-2153.00-165-500000	JUL DED HEALTH INSURANCE	3,080.45	N
			DEDCH		199-00-2159.00-141-500000	JUL DED MISCELLANEOUS DEDU	995.80	N
			DEDCH		199-00-2159.00-150-500000	JUL DED MISCELLANEOUS DEDU	1,574.33	N
			DEDCH		199-00-2159.00-155-500000	JUL DED INCOME REPLACEMENT	10,091.70	N
			DEDCH		199-00-2159.00-160-500000	JUL DED MISCELLANEOUS DEDU	1,513.00	N
			DEDCH		199-00-2159.00-163-500000	JUL DED MISCELLANEOUS DEDU	1,447.04	N
<b>Totals for Check 156899</b>							<b>56,395.89</b>	
156900	07-15-2025	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-166-500000	JUL DED 457 DEFERRED COMP.	4,491.66	N
			DEDCH		199-00-2159.00-167-500000	JUL DED TAX SHEL. ANNUITY	46,947.97	N
			DEDCH		199-00-2159.00-168-500000	JUL DED ROTH ANNUITY	5,450.00	N
			DEDCH		199-00-2159.00-169-500000	JUL DED 457 DEFERRED COMP.	759.74	N
			DEDCH		199-00-2159.00-503-500000	JUL DED FINANCE DEDUCTION	1,500.00	N
<b>Totals for Check 156900</b>							<b>59,149.37</b>	
156901	07-18-2025	EDUC. EMPLOYEES CRE	DEDCH		199-00-2159.00-164-500000	JUL DED HSA	288.46	N
156902	07-18-2025	ALEDO ISD GENERAL O	DEDCH		199-00-2159.00-125-500000	JUL DED MISCELLANEOUS DEDU	228.58	N
			DEDCH		199-00-2159.00-173-500000	JUL DED MISCELLANEOUS DEDU	1,366.20	N
<b>Totals for Check 156902</b>							<b>1,594.78</b>	
156903	07-18-2025	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-500000	JUL DED MISCELLANEOUS DEDU	185.08	N
			DEDCH		199-00-2159.00-099-500000	JUL DED DEPENDENT CHILD CAR	4.62	N
<b>Totals for Check 156903</b>							<b>189.70</b>	
156904	07-18-2025	FINANCIAL BENEFIT SE	DEDCH		199-00-2153.00-018-500000	JUL DED LIFE INSURANCE	215.33	N
			DEDCH		199-00-2153.00-152-500000	JUL DED HEALTH INSURANCE	60.23	N
			DEDCH		199-00-2153.00-153-500000	JUL DED HEALTH INSURANCE	106.15	N
			DEDCH		199-00-2153.00-154-500000	JUL DED LIFE INSURANCE	397.66	N
			DEDCH		199-00-2153.00-158-500000	JUL DED HEALTH INSURANCE	1,330.96	N
			DEDCH		199-00-2153.00-165-500000	JUL DED HEALTH INSURANCE	233.97	N
			DEDCH		199-00-2159.00-141-500000	JUL DED MISCELLANEOUS DEDU	54.30	N
			DEDCH		199-00-2159.00-150-500000	JUL DED MISCELLANEOUS DEDU	67.10	N
			DEDCH		199-00-2159.00-155-500000	JUL DED INCOME REPLACEMENT	228.28	N
			DEDCH		199-00-2159.00-160-500000	JUL DED MISCELLANEOUS DEDU	94.14	N
			DEDCH		199-00-2159.00-163-500000	JUL DED MISCELLANEOUS DEDU	92.81	N
<b>Totals for Check 156904</b>							<b>2,880.93</b>	

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156905	07-18-2025	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-167-500000	JUL DED TAX SHEL. ANNUITY	621.00	N
			DEDCH		199-00-2159.00-503-500000	JUL DED FINANCE DEDUCTION	150.00	N
<b>Totals for Check 156905</b>							<b>771.00</b>	
156906	07-18-2025	SOUTH CAROLINA DEPT	DEDCH		199-00-2159.00-504-500000	JUL DED MISCELLANEOUS DEDU	273.78	N
156907	07-17-2025	MIGUEL A BARRERA	506216	TASBT PER	199-34-6411.01-930-599930	STAFF DEVELOPMENT	108.00	N
156908	07-17-2025	JAMES B PAYNE	506215	TASBT PER	199-34-6411.01-930-599930	STAFF DEVELOPMENT	108.00	N
156909	07-17-2025	PROCARE SOFTWARE,	087162	INV998918	715-61-6399.00-907-511907	PROCARE ESSENTIAL ONLINE	1,548.00	N
156910	07-17-2025	TEXAS GAS SERVICE	087163	118929845	199-51-6259.03-999-599999	UTILITIES/GAS	106.22	N
			087163	126347364	199-51-6259.03-999-599999	UTILITIES/GAS	313.51	N
			087163	136588036	199-51-6259.03-999-599999	UTILITIES/GAS	100.19	N
			087163	140556627	199-51-6259.03-999-599999	UTILITIES/GAS	299.79	N
			087163	142314845	199-51-6259.03-999-599999	UTILITIES/GAS	510.91	N
			087163	149554391	199-51-6259.03-999-599999	UTILITIES/GAS	274.24	N
			087163	156200791	199-51-6259.03-999-599999	UTILITIES/GAS	1,864.00	N
			087163	158249764	199-51-6259.03-999-599999	UTILITIES/GAS	266.57	N
			087163	165220718	199-51-6259.03-999-599999	UTILITIES/GAS	105.76	N
			087163	233760409	199-51-6259.03-999-599999	UTILITIES/GAS	286.16	N
			087163	234919582	199-51-6259.03-999-599999	UTILITIES/GAS	99.00	N
			087163	235750300	199-51-6259.03-999-599999	UTILITIES/GAS	411.36	N
			087163	236364727	199-51-6259.03-999-599999	UTILITIES/GAS	266.57	N
			087163	236364973	199-51-6259.03-999-599999	UTILITIES/GAS	266.57	N
<b>Totals for Check 156910</b>							<b>5,170.85</b>	
156911	07-17-2025	UPPER TRINITY GROUN	087164	822176	199-51-6259.02-999-599999	GROUNDWATER FEES	170.28	N
156912	07-24-2025	A&C WELDING	505840	1374WALSHESC	199-51-6249.02-999-599999	CONTRACT SERVICE/MAINT	861.00	N
			505965	1373ALEDOGAT	427-52-6299.01-999-599999	SAFETY/SECURITY CONT SERV	8,562.00	N
<b>Totals for Check 156912</b>							<b>9,423.00</b>	
156913	07-24-2025	AAV-ATHANS AUDIO VIS	503892	12765	199-11-6498.00-001-511001	GRADUATION EXPENSE	19,126.00	N
156914	07-24-2025	ADVANCED GLASS SYS	505478	I302737	199-51-6299.00-910-599910	REPLACE BROKEN GLASS/MCCA	371.06	N
156915	07-24-2025	AGENCY 405-TX DEPT O	087165	CRS2025053116	199-41-6299.01-731-599731	BACKGROUND CHECKS MAY 202	2.00	N
156916	07-24-2025	AGN GLASS, LLC	505942	3371041	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	361.00	N
			505943	3371028	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	361.00	N
			505944	3371036	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	361.00	N
<b>Totals for Check 156916</b>							<b>1,083.00</b>	
156917	07-24-2025	AGRICULTURE TEACHE	087187	95810	199-36-6411.01-001-522972	PO 505893 ADDITIONAL REGISTR	105.00	N
			506242	99367	199-36-6411.01-001-522972	SPONSOR TRAVEL/FFA	350.00	N
<b>Totals for Check 156917</b>							<b>455.00</b>	
156918	07-24-2025	ALEDO ATHLETIC BOOS	087202	CONCESSION	184-00-5752.10-000-500000	CONCESSION COMMISSION	1,135.45	N
156919	07-24-2025	ALEDO ISD ACTIVITY FU	087203	CONCESSION	184-00-5752.10-000-500000	CONCESSION COMMISSION	6,469.04	N
156920	07-24-2025	ALEDO ISD GENERAL O	506225	C&I BEARCAT	199-13-6399.01-970-511970	NEW TEACHER ACADEMY	196.00	N

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156921	07-24-2025	AT&T	087199	8310009734634	199-51-6259.01-999-599999	INTERNET & VOICE BUNDLE	1,036.47	N
156922	07-24-2025	AT&T	087198	81759960221656	199-51-6259.01-999-599999	TELEPHONE	398.46	N
156923	07-24-2025	AT&T LONG DISTANCE	087200	861595735	199-51-6259.01-999-599999	LONG DISTANCE	21.47	N
156924	07-24-2025	BALLARD & TIGHE	505903	303634	263-11-6399.00-999-525000	SUPPLIES	81.69	N
			505903	303634	263-11-6399.01-999-525000	SUPPLIES	776.16	N
<b>Totals for Check 156924</b>							<b>857.85</b>	
156925	07-24-2025	KELLY BEELER	506243	ATAT PER DIEM	199-36-6411.01-001-522972	SPONSOR TRAVEL/FFA	144.00	N
156926	07-24-2025	KOLTON BEELER	506246	ATAT PER DIEM	199-36-6411.01-001-522972	SPONSOR TRAVEL/FFA	144.00	N
156927	07-24-2025	BIG HIT CREATIVE GRO	505940	PO-505940	730-61-6399.00-999-599000	BEARCAT STORE INVENTORY	375.00	N
156928	07-24-2025	ECOIMPRINT	505623	1021575	199-11-6399.05-940-523940	SUPPLIES/SPED	404.64	N
			505990	1022213	199-11-6399.05-940-523940	SUPPLIES/SP OLYMPICS	78.47	N
			505643	1021736	199-11-6499.02-999-599999	BEARCAT AMBASSADORS	719.37	N
<b>Totals for Check 156928</b>							<b>1,202.48</b>	
156929	07-24-2025	BINSWANGER GLASS #1	505836	INV-0104982	199-51-6249.02-999-599999	CONTRACT SERVICE/MAINT	190.00	N
156930	07-24-2025	BLUE RIDGE SIGNS, INC	505785	17591	199-11-6399.00-101-511101	SUPPLIES	630.74	N
			505785	17591	199-11-6497.00-101-511101	SUPPLIES	1,295.86	N
<b>Totals for Check 156930</b>							<b>1,926.60</b>	
156931	07-24-2025	BOSWELL ATHLETIC BO	506158	VARs/JV X-	184-36-6412.02-041-591960	ENTRY FEE/ATHLETICS	400.00	N
156932	07-24-2025	BSN SPORTS LLC	505366	929831358	184-36-6399.05-042-591960	SUPPLIES/ATHLETICS	122.71	N
156933	07-24-2025	BSN SPORTS LLC	505219	929809818	184-36-6399.05-001-591960	SUPPLIES/ATHLETICS	2,225.74	N
			505219	929809818	184-36-6399.99-001-591960	SUPPLIES/ATHLETICS	1,250.00	N
<b>Totals for Check 156933</b>							<b>3,475.74</b>	
156934	07-24-2025	BUCK'S WHEEL & EQUIP	505912	154245	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	506.17	N
			505959	154432	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	148.94	N
			505968	154600	199-51-6319.00-910-599930	VEHICLE SUPPLIES/WHITE FLEET	321.94	N
<b>Totals for Check 156934</b>							<b>977.05</b>	
156935	07-24-2025	BYTESPEED, LLC	505707	INV0179056	240-35-6399.00-104-599950	SUPPLIES/CN	675.12	N
			505707	INV0179056	240-35-6399.00-107-599950	SUPPLIES/CN	3,839.88	N
<b>Totals for Check 156935</b>							<b>4,515.00</b>	
156936	07-24-2025	CANDOR CONSULTING	087166	2916	224-11-6299.04-940-523000	ASSESSMENT & EVAL SERVICES	7,773.00	N
156937	07-24-2025	CAREER & TECHNICAL	506068	2058	199-13-6411.01-001-522972	CTE STAFF DEVELOPMENT	800.00	N
156938	07-24-2025	CARENOW	087191	CN2430-4220142	199-34-6299.02-930-599930	DOT PHYS/BRTHLYZR/DRUG SCR	495.00	N
156939	07-24-2025	CARROLL INDEPENDEN	506157	5K XC INVITE	184-36-6412.02-001-591960	ENTRY FEE/ATHLETICS	600.00	N
156940	07-24-2025	CDW GOVERNMENT, IN	504672	AE3XN9L	199-23-6399.00-009-511009	OFFICE SUPPLIES	30.39	N
			505957	AE8NG4F	199-53-6399.01-990-599990	ANNUAL SERVER LICENSING/DIS	9,448.00	N
<b>Totals for Check 156940</b>							<b>9,478.39</b>	
156941	07-24-2025	CITY OF WILLOW PARK	087167	002-0005000-001	199-51-6259.02-999-599999	UTILITIES/WATER	1,478.53	N
156942	07-24-2025	TARA CLARK	087168	KAYLEE CLARK	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	14.55	N

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156943	07-24-2025	LISA COLE	087169	CATHERINE	240-00-5751.00-041-500000	REFUND-STUDENT WITHDREW	42.65	N
			087169	THOMAS COLE	240-00-5751.00-101-500000	REFUND-STUDENT WITHDREW	40.20	N
<b>Totals for Check 156943</b>							<b>82.85</b>	
156944	07-24-2025	CULINARY DEPOT	505794	INV3388547	199-51-6319.05-910-599910	HVAC SUPPLIES/AHS FIELD HOU	410.48	N
156945	07-24-2025	DEMCO, INC	505711	7666790	199-12-6399.00-101-511101	SUPPLIES	1,137.31	N
156946	07-24-2025	DAC, INC	087188	2066019	199-52-6299.00-990-599990	PO 404941 ADDITIONAL SERVICE	625.13	N
			505810	43576	427-52-6399.01-999-599999	SUPPLIES/SECURITY	6,198.00	N
<b>Totals for Check 156946</b>							<b>6,823.13</b>	
156947	07-24-2025	DAC, INC	505296	43783	427-52-6299.01-999-599999	SAFETY/SECURITY CONT SERV	1,121.25	N
156948	07-24-2025	DYNATEN CORPORATIO	087170	86537	199-51-6299.00-910-599910	TRANSPORTATION-LEAK REPAIR	815.00	N
156949	07-24-2025	ERIC ARMIN INC.	504611	INV1417725	199-11-6399.01-009-511009	INSTRUCTIONAL EQUIPMENT	914.80	N
156950	07-24-2025	EDUCATION	505490	INV-004147	199-31-6499.02-920-511920	TESTHOUND SERVICES	14,689.80	N
156951	07-24-2025	EDUCATION SERVICE C	505795	1002501165	199-34-6411.00-930-599930	CERTIFICATION RENEWAL	150.00	N
156952	07-24-2025	EVERYDAY SPEECH LLC	506111	198249	199-11-6299.05-940-523940	ANNUAL LICENSE RENEWAL/SP	6,000.00	N
156953	07-24-2025	FLOORS TO GO	505919	25906-1	199-51-6249.02-999-599999	CONTRACT SERVICE/MAINT	2,440.00	N
			505964	25962-1	199-51-6249.02-999-599999	CONTRACT SERVICE/MAINT	1,220.00	N
			504791	25699-1	199-51-6299.00-910-599910	CARPET REPAIRS/DNGC	1,920.00	N
<b>Totals for Check 156953</b>							<b>5,580.00</b>	
156954	07-24-2025	FOODSERVICE DESIGN	505445	11159-24DREV	240-35-6299.00-950-599950	DESIGN SERV/CODER KITCHEN	13,635.20	N
156955	07-24-2025	TAYGEN FROMME	506245	ATAT PER DIEM	199-36-6411.01-001-522972	SPONSOR TRAVEL/FFA	144.00	N
156956	07-24-2025	GAME ONE	503929	80024711	184-36-6399.01-001-591960	SUPPLIES/ATHLETICS	1,502.75	N
156957	07-24-2025	GANDY INK	505873	895744	199-41-6399.02-731-599731	HR TOUCHPOINTS	1,273.51	N
156958	07-24-2025	GAS & SUPPLY	505619	39441186	199-11-6399.01-001-522972	SUPPLIES/AG MECH	495.92	N
156959	07-24-2025	LAURIE GILBERT	087171	ABIGAIL	240-00-5751.00-001-500000	REFUND-STUDENT WITHDREW	10.95	N
			087171	ALLISON	240-00-5751.00-001-500000	REFUND-STUDENT WITHDREW	13.05	N
<b>Totals for Check 156959</b>							<b>24.00</b>	
156960	07-24-2025	COURTNEY GILDON	087172	GRAYDEN	240-00-5751.00-042-500000	REFUND-STUDENT WITHDREW	2.30	N
			087172	ASHER GILDON	240-00-5751.00-104-500000	REFUND-STUDENT WITHDREW	9.00	N
<b>Totals for Check 156960</b>							<b>11.30</b>	
156961	07-24-2025	GOROUT	506035	INV3324	184-36-6249.00-001-591960	GRIDIRON PROGRAM	6,630.00	N
156962	07-24-2025	GREATAMERICA	087192	39705637	199-11-6269.01-001-511999	XEROX BASE CHARGES	1,828.59	N
			087192	39705637	199-11-6269.01-001-522999	XEROX BASE CHARGES	67.74	N
			087192	39705637	199-11-6269.01-001-526999	XEROX BASE CHARGES	270.96	N
			087192	39705637	199-11-6269.01-009-511999	XEROX BASE CHARGES	1,016.10	N
			087192	39705637	199-11-6269.01-041-511999	XEROX BASE CHARGES	541.92	N
			087192	39705637	199-11-6269.01-042-511999	XEROX BASE CHARGES	406.44	N
			087192	39705637	199-11-6269.01-101-511999	XEROX BASE CHARGES	609.66	N
			087192	39705637	199-11-6269.01-102-511999	XEROX BASE CHARGES	541.92	N
			087192	39705637	199-11-6269.01-103-511999	XEROX BASE CHARGES	541.92	N
087192	39705637	199-11-6269.01-104-511999	XEROX BASE CHARGES	609.66	N			

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			087192	39705637	199-11-6269.01-105-511999	XEROX BASE CHARGES	541.92	N
			087192	39705637	199-11-6269.01-106-511999	XEROX BASE CHARGES	338.70	N
			087192	39705637	199-11-6269.01-107-511999	XEROX BASE CHARGES	270.96	N
			087192	39705637	199-11-6269.01-940-523999	XEROX BASE CHARGES	135.48	N
			087192	39705637	199-21-6269.00-970-599999	XEROX BASE CHARGES	67.74	N
			087192	39705637	199-41-6269.00-750-599999	XEROX BASE CHARGES	609.66	N
			087192	39705637	199-51-6269.01-999-599999	XEROX BASE CHARGES	135.48	N
			087192	39705637	199-51-6269.01-999-599999	XEROX BASE CHARGES	135.48	N
			087192	39705637	199-53-6269.01-990-599999	XEROX BASE CHARGES	203.22	N
						<b>Totals for Check 156962</b>	<b>8,873.55</b>	
156963	07-24-2025	HARTNESS, LLC	505874	28830	199-41-6399.02-731-599731	HR TOUCHPOINTS	98.86	N
156964	07-24-2025	HD SUPPLY, INC.	505973	873024855	199-51-6319.00-910-599910	SUPPLIES/MAINTENANCE	1,189.99	N
			505973	873025308	199-51-6319.00-910-599910	SUPPLIES/MAINTENANCE	65.36	N
			506218	874427495	199-51-6319.00-910-599910	MATERIAL NEEDED FOR REPAIR	252.15	N
			506078	873463509	199-51-6319.05-910-599910	HVAC SUPPLIES/MAINT	11.42	N
			506078	873736615	199-51-6319.05-910-599910	HVAC SUPPLIES/MAINT	43.95	N
						<b>Totals for Check 156964</b>	<b>1,562.87</b>	
156965	07-24-2025	INCON-TROL WATER SY	087173	19010	199-51-6299.00-910-599910	MMS FREEZE DAMAGE-PUMP RE	5,799.00	N
156966	07-24-2025	INTOUCH RECEIPTING	087193	376382	199-53-6499.03-750-599999	ANNUAL CC TRANSACTION FEES	7,827.60	N
156967	07-24-2025	GEOFFREY NEIL IRWIN	506039	THSCA PER	184-36-6411.01-001-591960	STAFF DEVE/PER DIEM	108.00	N
156968	07-24-2025	K & M ELEVATOR, LLC	505921	120581	199-51-6499.03-910-599910	ELEVATOR PREVENTIVE MAINT.	80.00	N
			505921	120582	199-51-6499.03-910-599910	ELEVATOR PREVENTIVE MAINT.	160.00	N
			505921	120583	199-51-6499.03-910-599910	ELEVATOR PREVENTIVE MAINT.	80.00	N
			505921	120584	199-51-6499.03-910-599910	ELEVATOR PREVENTIVE MAINT.	80.00	N
			505921	120585	199-51-6499.03-910-599910	ELEVATOR PREVENTIVE MAINT.	80.00	N
			505921	120586	199-51-6499.03-910-599910	ELEVATOR PREVENTIVE MAINT.	80.00	N
			505921	120587	199-51-6499.03-910-599910	ELEVATOR PREVENTIVE MAINT.	80.00	N
			505921	120588	199-51-6499.03-910-599910	ELEVATOR PREVENTIVE MAINT.	80.00	N
						<b>Totals for Check 156968</b>	<b>720.00</b>	
156969	07-24-2025	LESSONPIX, INC.	506036	13625	199-11-6329.00-940-523940	ANNUAL CURRICULUM RNEWAL	388.80	N
156970	07-24-2025	JACOB GUSTAINIS	505475	4643	427-52-6299.01-999-599999	SAFETY/SECURITY CONT SERV	10,503.00	N
156971	07-24-2025	MANEUVERING THE MID	505547	6320	410-11-6399.00-920-511920	MS TEKS LICENSES	6,786.50	N
156972	07-24-2025	MASTERCARD - JP MOR	505701	EXXON	184-36-6411.00-001-591960	UIL BAND TRAVEL/STATE	70.21	N
			505760	SPIAT SEMINAR	184-36-6411.01-001-591960	STAFF DEVELOPMENT	235.00	N
			505761	MURPHEY USA	184-36-6411.01-001-591960	STAFF DEVELOPMENT	43.50	N
			505761	CEFCO	184-36-6411.01-001-591960	STAFF DEVELOPMENT	43.00	N
			505761	TEX BEST	184-36-6411.01-001-591960	STAFF DEVELOPMENT	39.00	N
			505761	LA COPA	184-36-6411.01-001-591960	STAFF DEVELOPMENT	152.18	N
			505761	LA COPA	184-36-6411.01-001-591960	STAFF DEVELOPMENT	773.79	N
			505696	SALTICK BBQ	184-36-6412.08-001-591960	STUDENT MEALS/ATHLETICS	1,350.90	N
			505705	SPARK BY	184-36-6412.08-001-591960	STUDENT TRAVEL/ATHLETICS	1,900.96	N
			505706	MLB TICKETS-	184-36-6412.08-001-591960	STATE TRAVEL/ATHLETICS	160.00	N

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			505706	MLB TICKETS-	184-36-6412.08-001-591960	STATE TRAVEL/ATHLETICS	128.00	N
			087190	MEDBRIDGE	184-36-6495.05-001-591960	ATHLETIC TRAINER SUBSCRIPTI	359.24	N
			505820	TRU HILTON	199-13-6411.00-971-511970	STAFF DEVELOPMENT	93.14	N
			505727	QUIKTRIP	199-13-6411.00-999-511299	STAFF DEVELOPMENT	45.34	N
			505727	UNITED	199-13-6411.00-999-511299	STAFF DEVELOPMENT	39.04	N
			505727	QUIKTRIP	199-13-6411.00-999-511299	STAFF DEVELOPMENT	28.82	N
			505772	EDUCATOR	199-13-6411.03-107-511107	STAFF DEV/CDC	85.00	N
			505911	PARKER CO	199-34-6249.02-930-599930	VEHICLE STATE INSPECTIONS	191.13	N
			505716	COMFORT INN	199-36-6411.02-001-522972	SPONSOR TRAVEL-ROBOTICS KY	344.93	N
			505716	COMFORT INN	199-36-6411.02-001-522972	SPONSOR TRAVEL-ROBOTICS KY	13.79	N
			505603	SOUTHWEST	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	35.00	N
			505603	SOUTHWEST	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	35.00	N
			505603	SOUTHWEST	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	35.00	N
			505603	SOUTHWEST	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	35.00	N
			505603	MEARS	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	27.66	N
			505603	DALLAS LOVE	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	105.00	N
			505603	CABANA BAY	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	560.26	N
			505603	CABANA BAY	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	560.26	N
			505716	COMFORT INN	199-36-6412.00-001-522999	SPONSOR TRAVEL-ROBOTICS KY	351.84	N
			505303	AMER ARLNS	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	35.00	N
			505303	AMER ARLNS	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	40.00	N
			505303	VIRGIN HOTEL	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	830.58	N
			505303	VIRGIN HOTEL	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	830.58	N
			505303	UBER	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	64.00	N
			505303	UBER	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	12.91	N
			505303	UBER	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	9.91	N
			505303	UBER	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	27.59	N
			505303	UBER	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	39.61	N
			505303	UBER	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	12.98	N
			505303	UBER	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	33.30	N
			505303	UBER	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	24.44	N
			505303	UBER	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	7.96	N
			505303	UBER	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	2.00	N
			505303	UBER	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	37.00	N
			505303	UBER	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	26.00	N
			505303	UBER	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	7.97	N
			505303	UBER	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	11.91	N
			505303	UBER	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	50.00	N
			505831	IDENTOGO	199-41-6299.01-731-599731	SBEC/FINGERPRINTING	48.00	N
			505831	IDENTOGO	199-41-6299.01-731-599731	SBEC/FINGERPRINTING	48.00	N
			505831	IDENTOGO	199-41-6299.01-731-599731	SBEC/FINGERPRINTING	48.00	N
			505831	IDENTOGO	199-41-6299.01-731-599731	SBEC/FINGERPRINTING	48.00	N
			505831	TEA AIDE CERT	199-41-6299.01-731-599731	SBEC/FINGERPRINTING	17.00	N
			505856	TASB WEBINAR	199-41-6411.00-731-599731	STAFF DEVELOPMENT	150.00	N
			506016	EDMIS	199-41-6411.00-750-599750	STAFF DEVELOPMENT/BUSINESS	250.00	N

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			506065	CFW	199-41-6499.01-701-599701	MISCELLANEOUS ADMIN EXPENS	22.00	N
			505739	CHILI'S	199-41-6499.01-702-599702	BOARD MEETING EXPENSE	250.00	N
			505474	QUIKTRIP	199-52-6411.00-980-599980	STAFF DEV/POLICE	34.65	N
			505474	QUIKTRIP	199-52-6411.00-980-599980	STAFF DEV/POLICE	34.30	N
			505474	HILTON PALICIO	199-52-6411.00-980-599980	STAFF DEV/POLICE	852.64	N
				HILTON	199-52-6411.00-980-599980	PO 505474 STATE TAX REFUND	-18.16	N
			505939	CHEVRON	715-61-6411.01-907-511907	STAFF DEV./CDC	84.85	N
			505939	PAPPASITOS	715-61-6411.01-907-511907	STAFF DEV./CDC	232.79	N
						<b>Totals for Check 156972</b>	<b>12,047.80</b>	
156973	07-24-2025	MCLEMORE BUILDING M	087175	176312	199-51-6299.05-999-599999	FACILITY RENTAL CUSTODIAL	150.00	N
			087175	176313	199-51-6299.05-999-599999	FACILITY RENTAL CUSTODIAL	450.00	N
			087175	176314	199-51-6299.05-999-599999	FACILITY RENTAL CUSTODIAL	150.00	N
			087175	176315	199-51-6299.05-999-599999	FACILITY RENTAL CUSTODIAL	100.00	N
			087175	176316	199-51-6299.05-999-599999	FACILITY RENTAL CUSTODIAL	50.00	N
						<b>Totals for Check 156973</b>	<b>900.00</b>	
156974	07-24-2025	BRIAN MOURNING	506008	THSCA PER	184-36-6411.01-001-591960	STAFF DEV/ATHLETICS	72.00	N
156975	07-24-2025	NATIONAL DOWN SYND	506219	25NDSC_HWAE	199-13-6411.00-940-523940	STAFF DEVELOPMENT	900.00	N
156976	07-24-2025	NATIONAL	505804	INV0858827	199-11-6399.08-001-522972	CURRICULUM/CTE	7,848.31	N
156977	07-24-2025	NETSYNC NETWORK SO	504838	2028061790	199-53-6399.01-990-599990	ANNUAL SERVER LICENSING/DIS	2,470.50	N
156978	07-24-2025	GISELLE NOACK	506308	TCDA PER DIEM	199-13-6411.00-999-511299	STAFF DEVELOPMENT/FINE ART	108.00	N
156979	07-24-2025	NORMAN RADIATOR SE	505967	99935	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	1,454.12	N
156980	07-24-2025	NORTH TEXAS EDUCATI	087176	1009	199-41-6495.00-701-599701	MEMBERSHIP DUES	2,000.00	N
156981	07-24-2025	NORTHWEST ENGRAVE	506139	253602	199-11-6399.00-101-511101	SUPPLIES	55.50	N
			506024	253427	199-21-6399.00-940-523940	SUPPLIES/OFFICE	83.25	N
						<b>Totals for Check 156981</b>	<b>138.75</b>	
156982	07-24-2025	NWEA	505537	838651	410-11-6399.00-920-511920	MAP GROWTH K-12	53,400.00	N
156983	07-24-2025	O'REILLY AUTO ENTERP	506045	4401-299283	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	227.20	N
			505844	4401-295334	199-51-6319.00-910-599930	VEHICLE SUPPLIES/WHITE FLEET	808.17	N
			505849	4401-295370	199-51-6319.00-910-599930	VEHICLE SUPPLIES/WHITE FLEET	557.88	N
			505926	4401-296139	199-51-6319.00-910-599930	VEHICLE SUPPLIES/WHITE FLEET	690.48	N
			505929	4401-296138	199-51-6319.00-910-599930	VEHICLE SUPPLIES/WHITE FLEET	629.12	N
			505969	4401-297369	199-51-6319.00-910-599930	VEHICLE SUPPLIES/WHITE FLEET	52.74	N
			506040	4401-299284	199-51-6319.00-910-599930	VEHICLE SUPPLIES/WHITE FLEET	264.90	N
				4401-296141	199-51-6319.00-910-599930	PO 505926 CORE CREDIT	-88.00	N
				4401-296141	199-51-6319.00-910-599930	PO 505929 CORE CREDIT	-22.00	N
						<b>Totals for Check 156983</b>	<b>3,120.49</b>	
156984	07-24-2025	PARKER COUNTY TREA	087177	46AISD2025	199-52-6299.01-980-599999	3RD QTR DISPATCH SERVICES	3,661.50	N
156985	07-24-2025	PARTS TOWN, LLC	504667	2106047166	240-35-6399.00-001-599950	SUPPLIES	1,266.44	N
			504667	2106047166	240-35-6399.00-009-599950	SUPPLIES	419.48	N
			504667	2106047166	240-35-6399.00-041-599950	SUPPLIES	1,266.40	N
			504667	2106047166	240-35-6399.00-042-599950	SUPPLIES	78.05	N

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			504667	2106047166	240-35-6399.00-101-599950	SUPPLIES	1,188.34	N
			504667	2106047166	240-35-6399.00-102-599950	SUPPLIES	240.13	N
			504667	2106047166	240-35-6399.00-103-599950	SUPPLIES	299.41	N
			504667	2106047166	240-35-6399.00-104-599950	SUPPLIES	120.07	N
			504667	2106047166	240-35-6399.00-107-599950	SUPPLIES	480.26	N
			504667	2106047166	240-35-6399.00-108-599950	SUPPLIES	78.05	N
						<b>Totals for Check 156985</b>	<b>5,436.63</b>	
156986	07-24-2025	PEARSON EDUCATION I	505694	28876032	199-11-6398.00-940-523940	ASSESSMENT KITS/SPED	355.74	N
156987	07-24-2025	NANCY SUSAN PEER	087178	FACILITY FEE	199-00-5743.02-000-500000	REFUND-SUMMER TUTORING FA	40.00	N
156988	07-24-2025	PITNEY BOWES GLOBAL	087179	3321023903	199-41-6269.01-750-599999	POSTAGE MACHINE LEASE	931.20	N
156989	07-24-2025	TEACHER INNOVATIONS	506070	1003923	199-11-6399.00-041-511041	INSTRUCTIONAL SUPPLIES/AMS	72.00	N
156990	07-24-2025	THE POSITIVITY PROJE	505897	SPMD-00527	199-11-6399.01-920-511920	POSITIVITY PROJECT	27,965.00	N
156991	07-24-2025	PRECISION BUSINESS M	506199	127302	199-11-6399.00-101-511101	SUPPLIES	619.75	N
			506084	127229	199-11-6399.00-103-511103	INSTRUCTIONAL SUPPLIES/STUA	615.55	N
						<b>Totals for Check 156991</b>	<b>1,235.30</b>	
156992	07-24-2025	PRO-ED	505757	3090810	199-11-6398.00-940-523940	ASSESSMENT KITS/SPED	276.10	N
156993	07-24-2025	KENDAL PRUITT	087180	CAROLINE	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	75.00	N
156994	07-24-2025	QUILL CORPORATION	505668	44366810	199-11-6399.00-001-511001	SUPPLIES	143.96	N
			505668	44392074	199-11-6399.00-001-511001	SUPPLIES	1,123.32	N
			505662	44353008	199-23-6399.00-009-511009	SUPPLIES/OFFICE	22.09	N
			505662	44385414	199-23-6399.00-009-511009	SUPPLIES/OFFICE	28.79	N
						<b>Totals for Check 156994</b>	<b>1,318.16</b>	
156995	07-24-2025	QUILL CORPORATION	505669	44351657	199-11-6399.00-009-511009	SUPPLIES	1,194.83	N
156996	07-24-2025	TYKEEM QUAMAINE RAI	087181	100-DEPOSIT	199-36-6299.00-001-511200	REPLACE CHECK #156539	3,000.00	N
156997	07-24-2025	RAPTOR TECHNOLOGIE	505787	INV175586	199-11-6399.00-105-511105	SUPPLIES	730.00	N
			505498	INV175194	199-23-6399.00-101-511101	SUPPLIES	185.00	N
						<b>Totals for Check 156997</b>	<b>915.00</b>	
156998	07-24-2025	RCI TECHNOLOGIES, IN	505090	53959	199-51-6299.03-999-599999	CONTRACT SERVICE/DISTRICT	6,360.00	N
156999	07-24-2025	RELIANT ENERGY SOLU	087196	1130150296808	199-51-6259.00-999-599999	UTILITIES/ELECTRICITY	6.95	N
157000	07-24-2025	SARAH ROARK	506250	ATAT PER DIEM	199-36-6411.01-001-522972	SPONSOR TRAVEL/FFA	180.00	N
157001	07-24-2025	ROMEO MUSIC	506021	70740	199-36-6399.00-001-511200	SUPPLIES/BAND	159.00	N
			506025	70739	199-36-6399.00-001-511200	SUPPLIES/BAND	209.00	N
						<b>Totals for Check 157001</b>	<b>368.00</b>	
157002	07-24-2025	SCHOOL NUTRITION AS	506109	ANC2507202571	240-35-6411.00-950-599950	CONFERENCE REGISTRATION/C	240.00	N
			506109	ANC2507202571	240-35-6499.00-950-599950	CONFERENCE REGISTRATION/C	500.00	N
						<b>Totals for Check 157002</b>	<b>740.00</b>	
157003	07-24-2025	SEESAW LEARNING, INC	505566	2025-12539	410-11-6399.00-920-511920	ANNUAL RENEWAL	19,975.00	N
157004	07-24-2025	SOUTHERN TIRE MART,	505966	4120063275	199-34-6299.04-930-599930	MOUNT/BALANCE TIRES	1,128.80	N
			506037	4120063562	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	963.92	N
						<b>Totals for Check 157004</b>	<b>2,092.72</b>	

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157005	07-24-2025	SOUTHWEST INTERNATI	505910	02P218770	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	273.84	N
			505930	02P218998	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	575.00	N
			505985	02P220184	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	1,562.59	N
			506041	02P220447	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	800.91	N
			087195	02P212016	199-34-6319.00-930-599930	PO 503149 EXCHANGE	1,660.99	N
				02P217367	199-34-6319.00-930-599930	PO 503149 EXCHANGE	-300.00	N
						<b>Totals for Check 157005</b>	<b>4,573.33</b>	
157006	07-24-2025	SSR JACKETS	087183	499800	184-36-6399.17-001-591960	REPLACE CHECK #155833	380.00	N
			087183	499800	184-36-6399.18-001-591960	REPLACE CHECK #155833	620.00	N
			087183	499799	199-36-6499.00-001-511960	REPLACE CHECK #155833	340.00	N
			087183	499669	199-36-6499.01-001-511200	REPLACE CHECK #155833	840.00	N
			505541	502999	199-36-6499.01-001-511200	LETTER JACKETS/BAND	160.00	N
			087183	499788	199-36-6499.02-001-511001	REPLACE CHECK #155833	240.00	N
			087183	499784	199-36-6499.02-001-511001	REPLACE CHECK #155833	40.00	N
						<b>Totals for Check 157006</b>	<b>2,620.00</b>	
157007	07-24-2025	SSR JACKETS	505759	503005	184-36-6398.01-001-591960	LETTER JACKETS/ATHLETICS	290.89	N
			505759	503005	184-36-6399.17-001-591960	LETTER JACKETS/ATHLETICS	4.56	N
			505759	503005	184-36-6399.18-001-591960	LETTER JACKETS/ATHLETICS	304.55	N
						<b>Totals for Check 157007</b>	<b>600.00</b>	
157008	07-24-2025	SUNNY STREET CAFE	506034	MAY 29-30	199-13-6499.01-970-511970	DISTRICT MEETING EXPENSE	300.00	N
157009	07-24-2025	TARPLEY MUSIC	505869	3510193	199-11-6398.00-001-511200	INSTRUMENTS/BAND	10,731.84	N
			505865	M3483919	199-36-6249.00-042-511200	INSTRUMENT REPAIRS	3,363.00	N
						<b>Totals for Check 157009</b>	<b>14,094.84</b>	
157010	07-24-2025	TARRANT COUNTY COL	504409	NW132263	199-52-6411.00-980-599980	PROF DEVELOPMENT/POLICE	225.00	N
157011	07-24-2025	TARRANT COUNTY ELE	506167	ELECTION	199-41-6439.00-702-599750	ELECTION COSTS/TARRANT COU	668.02	N
157012	07-24-2025	TASSP	506052	116623	199-23-6495.00-042-511042	TASSP MEMBERSHIP RENEWAL	285.00	N
157013	07-24-2025	TCU - OFFICE OF EXTEN	506038	CV93380533055	199-13-6411.00-001-538922	CTE STAFF DEVELOPMENT	405.00	N
			506072	CV93380535055	199-13-6411.01-001-522972	CTE STAFF DEVELOPMENT	700.00	N
			506038	CV93380533055	199-13-6495.00-001-538922	CTE STAFF DEVELOPMENT	295.00	N
						<b>Totals for Check 157013</b>	<b>1,400.00</b>	
157014	07-24-2025	TCU - OFFICE OF EXTEN	505654	CV93320263027	199-13-6411.00-009-511009	STAFF DEVELOPMENT	700.00	N
157015	07-24-2025	TEX-OMA BUILDERS SU	505743	815382	427-52-6399.00-999-599999	ANNUAL LICENSE RENEWAL	2,440.00	N
157016	07-24-2025	TEXAS AIRSYSTEMS, LL	502230	INV000377090	199-51-6249.04-910-599910	CONTRACT SERVICE/MAINT	7,803.00	N
			506108	PTINV00157820	199-51-6319.05-910-599910	AC REPAIRS/ECA	3,838.00	N
						<b>Totals for Check 157016</b>	<b>11,641.00</b>	
157017	07-24-2025	ALEDO TX FAMILY CHIR	087184	9558	184-36-6299.02-001-591960	DOT PHYSICALS-JUNE	375.00	N
			087184	9558	199-34-6299.02-930-599930	DOT PHYSICALS-JUNE	525.00	N
						<b>Totals for Check 157017</b>	<b>900.00</b>	
157018	07-24-2025	TX HIGH SCHOOL GIRLS	506030	712251	184-36-6411.01-001-591960	TGCA MEMBERSHIPS/STAFF DEV	160.00	N
			506069	251173	184-36-6411.01-001-591960	TGCA MEMBERSHIPS/STAFF DEV	80.00	N
			506117	117252	184-36-6411.01-001-591960	TGCA MEMBERSHIPS/STAFF DEV	80.00	N
			087194	712251	184-36-6411.01-001-591960	REPLACE CHECK #156442	455.00	N

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			506030	712251	184-36-6495.05-001-591960	TGCA MEMBERSHIPS/STAFF DEV	140.00	N
			506044	ELMS, TRACY	184-36-6495.05-001-591960	TGCA MEMBERSHIPS	70.00	N
			506044	GEE, JUSTIN	184-36-6495.05-001-591960	TGCA MEMBERSHIPS	70.00	N
			506044	HULL, TRAVIS	184-36-6495.05-001-591960	TGCA MEMBERSHIPS	70.00	N
			506044	OTT, DONNY	184-36-6495.05-001-591960	TGCA MEMBERSHIPS	70.00	N
			506069	251173	184-36-6495.05-001-591960	TGCA MEMBERSHIPS/STAFF DEV	70.00	N
			506117	117252	184-36-6495.05-001-591960	TGCA MEMBERSHIPS/STAFF DEV	70.00	N
			087194	712251	184-36-6495.05-001-591960	REPLACE CHECK #156442	490.00	N
						<b>Totals for Check 157018</b>	<b>1,825.00</b>	
157019	07-24-2025	TEXAS HIGH SCHOOL C	506049	ARNOLD, NICK	184-36-6411.01-001-591960	THSCA MEMBERSHIP/STAFF DEV	100.00	N
			506049	IRWIN,	184-36-6411.01-001-591960	THSCA MEMBERSHIP/STAFF DEV	100.00	N
			506076	BISHOP, JAKE	184-36-6411.01-001-591960	THSCA MEMBERSHIP/STAFF DEV	100.00	N
			506049	ARNOLD, NICK	184-36-6495.05-001-591960	THSCA MEMBERSHIP/STAFF DEV	70.00	N
			506049	IRWIN,	184-36-6495.05-001-591960	THSCA MEMBERSHIP/STAFF DEV	70.00	N
			506076	BISHOP, JAKE	184-36-6495.05-001-591960	THSCA MEMBERSHIP/STAFF DEV	70.00	N
						<b>Totals for Check 157019</b>	<b>510.00</b>	
157020	07-24-2025	CHRISTOPHER TONDRE	506214	ATAT PER DIEM	199-36-6411.01-001-522972	FFA SPONSOR TRAVEL	180.00	N
157021	07-24-2025	TRI-COUNTY ELECTRIC	087197	8001215301	199-51-6259.00-999-599999	UTILITIES/ELECTRICITY	5,522.81	N
			087197	800914530	199-51-6259.00-999-599999	UTILITIES/ELECTRICITY	6,823.47	N
			087197	800918132	199-51-6259.00-999-599999	UTILITIES/ELECTRICITY	93.00	N
			087197	800957468	199-51-6259.00-999-599999	UTILITIES/ELECTRICITY	909.66	N
			087197	800926955	199-51-6259.00-999-599999	UTILITIES/ELECTRICITY	25.00	N
			087197	800926961	199-51-6259.00-999-599999	UTILITIES/ELECTRICITY	9,797.80	N
			087197	800986241	199-51-6259.00-999-599999	UTILITIES/ELECTRICITY	7,467.84	N
						<b>Totals for Check 157021</b>	<b>30,639.58</b>	
157022	07-24-2025	TSNAP	505877	300012568	199-21-6495.00-970-511970	FEES/DUES	55.00	N
157023	07-24-2025	TX ASSN FOR SCHOOL	506209	F57E92T1	199-34-6411.01-930-599930	STAFF DEVELOPMENT	520.00	N
			506209	F57E93T1	199-34-6411.01-930-599930	STAFF DEVELOPMENT	500.00	N
						<b>Totals for Check 157023</b>	<b>1,020.00</b>	
157024	07-24-2025	TX. DEPT OF LICENSIN	506124	LITTLE, TROY	184-36-6495.05-001-591960	LICENSE RENEWAL/T LITTLE	160.00	N
157025	07-24-2025	ULINE, INC	506093	195114980	199-11-6399.00-108-511108	INSTRUCTIONAL SUPPLIES/MCKI	97.50	N
157026	07-24-2025	UNIFIRST HOLDINGS, IN	087185	2810572658	199-34-6299.05-930-599930	LAUNDRY SERVICES	104.10	N
			087185	2810576697	199-34-6299.05-930-599930	LAUNDRY SERVICES	104.10	N
			087185	2810580216	199-34-6299.05-930-599930	LAUNDRY SERVICES	104.10	N
						<b>Totals for Check 157026</b>	<b>312.30</b>	
157027	07-24-2025	WEST MUSIC	504681	SI2525877	199-11-6399.00-105-511220	SUPPLIES/MUSIC	308.95	N
			504681	SI2526326	199-11-6399.00-105-511220	SUPPLIES/MUSIC	165.53	N
			504681	SI2529382	199-11-6399.00-105-511220	SUPPLIES/MUSIC	36.33	N
						<b>Totals for Check 157027</b>	<b>510.81</b>	
157028	07-24-2025	WESTCO PEST CONTRO	504973	ALEDO ISD	199-51-6249.01-910-599910	PEST CONTROL SERVICES/TERM	2,780.00	N
			506105	RODENT	199-51-6249.01-910-599910	MONTHLY RODENT TREATMENT	1,590.00	N
			506105	RODENT	199-51-6249.01-910-599910	MONTHLY RODENT TREATMENT	900.00	N
						<b>Totals for Check 157028</b>	<b>5,270.00</b>	

For the Month of July

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
157029	07-24-2025	PATTY WILLHITE	506129	MGR FOOD	240-35-6411.00-103-599950	MGR FOOD CERTIFICATION	85.00	N
			506110	SNA PER DIEM	240-35-6411.00-950-599950	SNA CONFERENCE/PER DIEM	108.00	N
<b>Totals for Check 157029</b>							<b>193.00</b>	
157030	07-24-2025	JOSEPH R WILLIAMS	506042	THSCA PER	184-36-6411.01-001-591960	STAFF DEVE/PER DIEM	108.00	N
157031	07-24-2025	WOODARD BUILDERS S	505915	152841	427-52-6399.00-999-599999	SUPPLIES/RE-KEYING/DISTRICT	1,540.00	N
			505913	152580	427-52-6399.00-999-599999	SUPPLIES/RE-KEYING/DISTRICT	2,125.00	N
			505914	152843	427-52-6399.00-999-599999	SUPPLIES/RE-KEYING/DISTRICT	6,090.00	N
			506210	152840	427-52-6399.00-999-599999	SUPPLIES/RE-KEYING/DISTRICT	2,040.00	N
			506211	152839	427-52-6399.00-999-599999	SUPPLIES/RE-KEYING/DISTRICT	720.00	N
<b>Totals for Check 157031</b>							<b>12,515.00</b>	
157032	07-24-2025	XEROX CORPORATION	087201	800718190	184-36-6269.00-001-591999	XEROX BASE CHARGES	195.42	N
			087201	800718190	199-11-6269.01-001-511999	XEROX BASE CHARGES	2,597.58	N
			087201	800718190	199-11-6269.01-001-526999	XEROX BASE CHARGES	198.80	N
			087201	800718190	199-11-6269.01-009-511999	XEROX BASE CHARGES	1,558.13	N
			087201	800718190	199-11-6269.01-041-511999	XEROX BASE CHARGES	2,714.69	N
			087201	800718190	199-11-6269.01-042-511999	XEROX BASE CHARGES	1,912.56	N
			087201	800718190	199-11-6269.01-101-511999	XEROX BASE CHARGES	954.60	N
			087201	800718190	199-11-6269.01-102-511999	XEROX BASE CHARGES	828.74	N
			087201	800718190	199-11-6269.01-103-511999	XEROX BASE CHARGES	1,415.14	N
			087201	800718190	199-11-6269.01-104-511999	XEROX BASE CHARGES	1,301.09	N
			087201	800718190	199-11-6269.01-105-511999	XEROX BASE CHARGES	204.33	N
			087201	800718190	199-11-6269.01-106-511999	XEROX BASE CHARGES	1,794.79	N
			087201	800718190	199-11-6269.01-107-511999	XEROX BASE CHARGES	240.83	N
			087201	800718190	199-11-6269.01-108-511999	XEROX BASE CHARGES	901.20	N
			087201	800718190	199-11-6269.01-940-523999	XEROX BASE CHARGES	511.14	N
			087201	800718190	199-31-6269.01-920-511999	XEROX BASE CHARGES	257.09	N
			087201	800718190	199-41-6269.00-701-599999	XEROX BASE CHARGES	179.17	N
			087201	800718190	199-41-6269.00-750-599999	XEROX BASE CHARGES	535.78	N
			087186	023916024	199-51-6269.01-999-599999	SER #QPH-223068 05/30-06/30/25	228.46	N
			087201	800718190	199-51-6269.01-999-599999	XEROX BASE CHARGES	215.05	N
			087201	800718190	199-53-6269.01-990-599999	XEROX BASE CHARGES	226.91	N
<b>Totals for Check 157032</b>							<b>18,971.50</b>	
<b>Total Checks</b>							<b>1,642,305.64</b>	

End of Report

For the Month of June

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
					Totals for Fund 184 / 5	56,245.96
					Totals for Fund 199 / 5	1,510,910.47
					Totals for Fund 224 / 5	7,685.00
					Totals for Fund 240 / 5	84,658.49
					Totals for Fund 244 / 5	2,065.50
					Totals for Fund 255 / 5	994.00
					Totals for Fund 289 / 5	4,006.00
					Totals for Fund 410 / 5	117,971.19
					Totals for Fund 427 / 5	8,590.00
					Totals for Fund 461 / 5	36,899.11
					Totals for Fund 490 / 5	2,725.52
					Totals for Fund 511 / 5	1,575.00
					Totals for Fund 619 / 5	3,356.10
					Totals for Fund 623 / 5	137,803.46
					Totals for Fund 715 / 5	1,381.19
					Totals for Fund 730 / 5	797.16
					Totals for Fund 820 / 5	9,070.00
					Totals for Fund 865 / 5	79,823.93
					Totals For Checks	2,066,558.08

Estimated Number Of Unpaid Checks To Print:0

End of Report

## For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
001255	06-24-2025	UNIVERSITY of MARY HA	505878	SID #626527	820-11-6499.00-001-511000	ENDOWMENT AWARD	9,070.00	N
002644	06-10-2025	RAB GROUP INC.	502776	3599	619-51-6299.00-042-599300	CONTRACT SERVICE/TECH-MMS	3,356.10	N
006452	06-10-2025	CULINARY DEPOT	505465	INV3385488	623-51-6638.00-999-599800	EQUIPMENT/ATHLETICS	16,428.14	N
006453	06-10-2025	FORT WORTH	504348	19170	623-51-6299.00-999-599800	CONTRACT SERVICE/MAINT-WAL	14,827.14	N
006454	06-10-2025	TRI-LAM ROOFING & WA	505068	6459	623-51-6299.00-999-599800	CONTRACT SERVICE/MAINT-ROO	5,499.00	N
006455	06-24-2025	DAC, INC	505394	43544	623-52-6398.00-999-599600	CONTRACT SERVICE/TECH-DIST	6,198.00	N
006456	06-24-2025	DYNATEN CORPORATIO	505048	86905	623-51-6299.00-999-599800	CONTRACT SERVICE/MAINT	9,570.00	N
006457	06-24-2025	LONE STAR FURNISHIN	087072	20237387	623-11-6398.00-999-511300	PO 403259	44,396.18	N
006458	06-24-2025	NETSYNC NETWORK SO	504382	2028060486	623-52-6299.00-999-599600	SAFETY/SECURITY CONT SERV/A	5,728.14	N
006459	06-24-2025	SIRIUS COMPUTER SOL	505673	INV-001051391	623-52-6299.00-999-599600	SERVER LICENSING	23,379.20	N
006460	06-24-2025	WEST MUSIC	087054	SI2524781	623-00-2110.00-000-500000	PO 407136	82.26	N
035025	06-10-2025	ALEDO ISD GENERAL O	505712	TUTORING/YOU	461-11-6399.01-104-511000	REIMB/SALARY EXPENSE	3,718.44	N
035026	06-10-2025	ECOIMPRINT	505309	1021336	461-11-6329.01-041-511000	SUPPLIES/YEARBOOK	41.04	N
035027	06-09-2025	CAMP LONE STAR YEAR	505650	ALEDO HIGH	461-11-6329.01-001-511000	INCORRECT AMOUNT	-1,950.00	N
	06-10-2025	CAMP LONE STAR YEAR	505650	ALEDO HIGH	461-11-6329.01-001-511000	SUMMER CAMP/YEARBOOK	1,950.00	N
<b>Totals for Check 035027</b>							<b>.00</b>	
035028	06-10-2025	CHUY'S	503592	23-252103.AC	461-11-6399.01-042-511000	CAMPUS EVENT	393.75	N
035029	06-10-2025	DEMCO, INC	505186	7652537	461-12-6399.01-102-511000	SUPPLIES/LIBRARY	391.06	N
035030	06-10-2025	FOLLETT SCHOOL SOLU	505391	1580352	461-12-6399.01-102-511000	SUPPLIES/LIBRARY	142.01	N
035031	06-10-2025	LEGACY TREE & LANDS	086981	12879	461-11-6499.01-001-522972	MISTAWAY MOSQUITO	225.00	N
035032	06-10-2025	AMPEX BRANDS PH OF	505339	92024	461-11-6399.03-102-511000	CAMPUS EVENT	154.99	N
035033	06-10-2025	RAISING CANE'S RESTA	505338	ALEDO HIGH	461-11-6329.01-001-511000	CAMPUS EVENT/YEARBOOK	281.16	N
035034	06-10-2025	THE VIRTUAL MEET EXP	505341	ALEDO HIGH	461-36-6499.02-001-511000	SUBSCRIPTION-ENTRY FEE	329.00	N
035035	06-10-2025	ECOIMPRINT	505458	1021407	865-00-2191.03-001-500000	SUPPLIES/SUMMER CAMP	2,588.98	N
			505595	1021515	865-00-2191.03-001-500000	SUPPLIES/SUMMER CAMP	859.10	N
<b>Totals for Check 035035</b>							<b>3,448.08</b>	
035036	06-10-2025	BSN SPORTS LLC	504785	929676268	865-00-2191.17-001-500000	SUPPLIES/ATHLETICS	3,267.91	N
035037	06-10-2025	CHICK-FIL-A BENBROOK	505670	8058378	865-00-2191.31-001-500000	STUDENT MEALS/BAND	297.00	N
035038	06-10-2025	EFFORTLESS BRANDIN	505372	5233	865-00-2191.07-001-500000	SUPPLIES/SUMMER CAMP	1,348.61	N
			505255	5209	865-00-2191.33-001-500000	SUPPLIES/THEATRE	364.45	N
			505649	5226	865-00-2191.33-001-500000	SUPPLIES/SUMMER CAMP	187.15	N
<b>Totals for Check 035038</b>							<b>1,900.21</b>	
035039	06-10-2025	THE FOUNDATION FOR	505674	917	865-00-2191.31-041-500000	ENTRY FEES/BAND	52.00	N
035040	06-10-2025	HARRIS COSTUMES	504029	ALEDO HS	865-00-2191.33-001-500000	UIL 2025 COSTUMES	2,240.00	N
035041	06-10-2025	ALEXA HUBENAK	505521	TEAM HIP HOP	865-00-2191.26-001-500000	CHOREOGRAPHY/DANCE	1,500.00	N

## For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
035042	06-10-2025	J.W. PEPPER & SON,	504434	367517904	865-00-2191.32-042-500000	SUPPLIES/CHOIR	50.00	N
035043	06-10-2025	SIDELINE POWER	504977	21122	865-00-2191.15-001-500000	ANNUAL RENEWAL	1,995.00	N
035044	06-10-2025	TCU BAND CAMP	505601	2025BC3	865-00-2191.31-001-500000	DRUM MAJOR CAMP	1,200.00	N
035045	06-09-2025	THE PRINT GENIES	505651	D269	865-00-2191.26-001-500000	INCORRECT AMOUNT	-1,810.50	N
	06-10-2025	THE PRINT GENIES	505651	D269	865-00-2191.26-001-500000	SUPPLIES/SUMMER CAMP	1,810.50	N
<b>Totals for Check 035045</b>							<b>.00</b>	
035046	06-10-2025	CAMP LONE STAR YEAR	087003	ALEDO HIGH	461-11-6329.01-001-511000	REPLACE CHECK #035027	1,625.00	N
035047	06-24-2025	AREA IV FFA ORGANIZA	505848	301544	461-11-6499.01-001-522972	AG SCIENCE/AHS	143.21	N
			505848	301548	461-11-6499.01-001-522972	AG SCIENCE/AHS	143.21	N
			505848	301555	461-11-6499.01-001-522972	AG SCIENCE/AHS	11.13	N
			505848	301675	461-11-6499.01-001-522972	AG SCIENCE/AHS	100.00	N
			505848	301678	461-11-6499.01-001-522972	AG SCIENCE/AHS	100.00	N
			505848	301691	461-11-6499.01-001-522972	AG SCIENCE/AHS	50.00	N
			505848	302457	461-11-6499.01-001-522972	AG SCIENCE/AHS	2,000.00	N
<b>Totals for Check 035047</b>							<b>2,547.55</b>	
035048	06-24-2025	DOMINO'S PIZZA	504854	1524	461-11-6399.01-042-511000	CAMPUS EVENT	170.00	N
035049	06-24-2025	EWELL EDUCATIONAL S	505832	12-19511	461-11-6499.01-001-522972	AG SCIENCE/AHS	60.00	N
			505832	12-19751	461-11-6499.01-001-522972	AG SCIENCE/AHS	120.00	N
			505832	12-20235	461-11-6499.01-001-522972	AG SCIENCE/AHS	300.00	N
			505832	12-21263	461-11-6499.01-001-522972	AG SCIENCE/AHS	20.00	N
			505832	12-21291	461-11-6499.01-001-522972	AG SCIENCE/AHS	60.00	N
			505832	12-21497	461-11-6499.01-001-522972	AG SCIENCE/AHS	120.00	N
			505832	12-21802	461-11-6499.01-001-522972	AG SCIENCE/AHS	30.00	N
			505832	12-21844	461-11-6499.01-001-522972	AG SCIENCE/AHS	60.00	N
			505832	12-22001	461-11-6499.01-001-522972	AG SCIENCE/AHS	80.00	N
			505832	12-22198	461-11-6499.01-001-522972	AG SCIENCE/AHS	50.00	N
			505832	7449004	461-11-6499.01-001-522972	AG SCIENCE/AHS	37.00	N
			505832	3701	461-11-6499.01-001-522972	AG SCIENCE/AHS	35.00	N
<b>Totals for Check 035049</b>							<b>972.00</b>	
035050	06-24-2025	HARTNESS, LLC	505434	28730	461-11-6329.01-041-511000	SUPPLIES/YEAR	91.03	N
035051	06-24-2025	MASTERCARD - JP MOR	505021	NSPA	461-11-6329.01-042-511000	ANNUAL RENEWAL	362.00	N
			505105	BROOKSHIRES	461-11-6399.01-001-511000	HOSPITALITY/AHS	79.98	N
			505637	CVS	461-11-6399.01-001-511000	AWARDS/INCENTIVES	150.00	N
			505637	CVS	461-11-6399.01-001-511000	AWARDS/INCENTIVES	150.00	N
			505637	CVS	461-11-6399.01-001-511000	AWARDS/INCENTIVES	50.00	N
			505190	BROOKSHIRES	461-11-6399.01-104-511000	MEETING EXPENSE	79.37	N
			505482	BROOKSHIRES	461-11-6399.01-104-511000	SUPPLIES	250.00	N
			505531	PF CHANG'S	461-11-6399.01-104-511000	SUPPLIES	101.80	N
			505531	REATA	461-11-6399.01-104-511000	SUPPLIES	141.60	N
			505531	PALIO'S	461-11-6399.01-104-511000	SUPPLIES	45.00	N
			505199	HEB	461-11-6399.01-105-511000	SUPPLIES	204.53	N
			505466	HEB	461-11-6399.01-105-511000	SUPPLIES	119.43	N
			505192	HEB	461-11-6399.01-106-511000	SUPPLIES	49.07	N

## For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			504956	HEB	461-11-6399.01-106-511000	SUPPLIES	34.98	N
			504997	HEB	461-11-6399.01-106-511000	AWARDS/INCENTIVES	49.98	N
			504999	HEB	461-11-6399.01-106-511000	SUPPLIES	14.98	N
			504745	FLOWER	461-11-6399.01-106-511000	SUPPLIES	69.00	N
			505107	BROOKSHIRES	461-11-6399.03-001-511000	SUPPLIES	79.98	N
			503070	RANCH HOUSE	461-11-6399.03-001-511000	SUPPLIES	85.68	N
			505108	BROOKSHIRES	461-11-6399.03-001-511000	SUPPLIES	49.99	N
			505480	BROOKSHIRES	461-11-6399.03-104-511000	AWARDS/RETIREMENT	250.00	N
			505389	BROOKSHIRES	461-11-6499.01-001-522972	AG SCIENCE/AHS	95.28	N
			505389	BROOKSHIRES	461-11-6499.01-001-522972	AG SCIENCE/AHS	29.94	N
			505442	CHICK-FIL-A	461-11-6499.01-001-522972	AG SCIENCE/AHS	221.85	N
			505362	POP-N-CREAM	461-11-6499.04-001-511000	SUPPLIES	322.91	N
			505514	CHEDDARS	461-61-6399.01-907-511000	CAMPUS EVENT	338.39	N
						<b>Totals for Check 035051</b>	<b>3,425.74</b>	
035052	06-24-2025	NUTRI-LINK TECHNOLO	505751	11207	461-11-6399.03-101-511000	ANNUAL SUBSCRIPTION	1,925.00	N
			505751	11207	461-11-6399.03-102-511000	ANNUAL SUBSCRIPTION	1,925.00	N
			505751	11207	461-11-6399.03-104-511000	ANNUAL SUBSCRIPTION	1,925.00	N
			505751	11207	461-11-6399.03-105-511000	ANNUAL SUBSCRIPTION	1,925.00	N
			505751	11207	461-11-6399.03-106-511000	ANNUAL SUBSCRIPTION	1,925.00	N
			505751	11207	461-11-6399.03-108-511000	ANNUAL SUBSCRIPTION	1,925.00	N
						<b>Totals for Check 035052</b>	<b>11,550.00</b>	
035053	06-24-2025	SCHOOL SPECIALTY, LL	503307	208135377925	461-11-6399.03-108-511000	AEF GRANT AWARD	44.56	N
035054	06-24-2025	STUDIES WEEKLY, INC.	504954	532373	461-11-6399.03-104-511000	SUPPLIES	2,785.00	N
035055	06-24-2025	TEXAS FFA ASSOCIATIO	505850	299112	461-11-6499.01-001-522972	AG SCIENCE/AHS	25.00	N
			505850	301318	461-11-6499.01-001-522972	AG SCIENCE/AHS	3,945.00	N
			505850	304223	461-11-6499.01-001-522972	AG SCIENCE/AHS	600.00	N
						<b>Totals for Check 035055</b>	<b>4,570.00</b>	
035056	06-24-2025	WALSWORTH PUBLISHI	505824	INV-LFKBYGYZ4	461-11-6329.01-001-511000	YEARBOOK ADVISOR ACADEMY	150.00	N
			505740	2888119	461-11-6329.01-042-511000	YEARBOOK	3,291.78	N
						<b>Totals for Check 035056</b>	<b>3,441.78</b>	
035057	06-24-2025	ALEDO ISD GENERAL O	505656	GOLF	865-00-2191.06-001-500000	ACCOUNT TRANSFER	16,998.00	N
035058	06-24-2025	DANCE SOPHISTICATES	505857	39994	865-00-2191.31-001-500000	UNIFORMS/BAND	23,224.50	N
035059	06-24-2025	NATHANAEL OBED ESP	087059	AHS BAND	865-00-2191.31-001-500000	MARCHING BAND/GUARD TECH	550.00	N
035060	06-24-2025	SARA MICHELLE GONZA	087060	AHS BAND	865-00-2191.31-001-500000	JUNE BAND CAMP	350.00	N
035061	06-24-2025	IMAGE MAKER 4U, INC	505472	89536	865-00-2191.11-001-500000	SUPPLIES/ATHLETICS	1,920.00	N
035062	06-24-2025	MASTERCARD - JP MOR	087005	ORCHID	865-00-2191.15-001-500000	HOTEL CANCELLATION FEE	50.00	N
			505230	ACE	865-00-2191.31-001-500000	EMERGENCY FUNDS/BAND	85.90	N
			505230	MAGIC ETC	865-00-2191.31-001-500000	EMERGENCY FUNDS/BAND	51.90	N
			505629	RAISING CANES	865-00-2191.31-001-500000	STUDENT MEALS/BAND	462.37	N
			505703	SUBWAY	865-00-2191.31-001-500000	STUDENT MEALS/BAND	259.95	N
			505704	TACO CASA	865-00-2191.31-001-500000	STUDENT MEALS/BAND	430.20	N
			505381	HILTON FT	865-00-2191.31-001-500000	EMERGENCY FUNDS/BAND	25.00	N

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			505381	HILTON FT	865-00-2191.31-001-500000	EMERGENCY FUNDS/BAND	383.00	N
			505552	GATEWAY 16	865-00-2191.31-001-500000	UIL BAND TRAVEL/STATE	1,903.29	N
			505381	HILTON FT	865-00-2191.31-001-500000	EMERGENCY FUNDS/BAND	25.00	N
			505381	FEDEX	865-00-2191.31-001-500000	EMERGENCY FUNDS/BAND	136.12	N
			505119	WHATABURGER	865-00-2191.32-001-500000	SUPPLIES	279.50	N
			504622	HEB	865-00-2191.36-001-500000	SUPPLIES/FFA	95.22	N
			505236	CRUMBL	865-00-2191.45-101-500000	SUPPLIES	153.28	N
			505221	BOLDER	865-00-2191.45-102-500000	SUPPLIES	1,114.81	N
			505102	DOUBLE DAVES	865-00-2191.53-001-500000	SUPPLIES/18+	27.50	N
			505454	DOUBLE DAVES	865-00-2191.53-001-500000	TRANSITION/18+ EVENT	400.91	N
			505422	CHICK-FIL-A	865-00-2191.70-101-500000	HOSPITALITY/VANDAGRIFF	50.00	N
						<b>Totals for Check 035062</b>	<b>5,933.95</b>	
035063	06-24-2025	CHAD ALLEN MURRAY	087061	AHS BAND	865-00-2191.31-001-500000	PERCUSSION TECH	450.00	N
035064	06-24-2025	NAFME	505202	13742	865-00-2191.31-001-500000	AWARDS/BAND	2,190.72	N
035065	06-24-2025	QUILL CORPORATION	505410	44219479	865-00-2191.31-041-500000	SUPPLIES/BAND	680.76	N
			505410	44221991	865-00-2191.31-041-500000	SUPPLIES/BAND	662.20	N
			505410	44223402	865-00-2191.31-041-500000	SUPPLIES/BAND	1,378.22	N
			505410	44232896	865-00-2191.31-041-500000	SUPPLIES/BAND	2,511.52	N
						<b>Totals for Check 035065</b>	<b>5,232.70</b>	
035066	06-24-2025	CAMERON SCHREIBER	087063	INV-060625	865-00-2191.31-001-500000	AHS BAND PERCUSSION CAMP	875.00	N
035067	06-24-2025	TEAGUE SHELTON	087064	TS06062025	865-00-2191.31-001-500000	PERCUSSION CAMP TECH	500.00	N
035068	06-24-2025	TENNIS OUTLET	505535	58479	865-00-2191.08-041-500000	SUPPLIES/ATHLETICS	89.11	N
035069	06-24-2025	THE PRINT GENIES	087015	D269	865-00-2191.26-001-500000	REPLACE CHECK #035045	1,665.66	N
035070	06-24-2025	TRACK IT FORWARD	505829	26000	865-00-2191.42-001-500000	NHS TRACKING FOR VOLUNTEER	1,728.00	N
035071	06-24-2025	VARSITY SPIRIT FASHIO	504889	33304245	865-00-2191.25-041-500000	SUPPLIES/CHEER	1,349.95	N
035072	06-24-2025	WEISSMAN'S THEATRIC	504133	254310476	865-00-2191.26-041-500000	DANCE/AMS	173.22	N
			504133	254356009	865-00-2191.26-041-500000	DANCE/AMS	98.91	N
			504133	254375075	865-00-2191.26-041-500000	DANCE/AMS	445.10	N
			504133	254380185	865-00-2191.26-041-500000	DANCE/AMS	98.91	N
						<b>Totals for Check 035072</b>	<b>816.14</b>	
060501	06-05-2025	FRONTSTREAM	087120	#INV355230	184-36-6499.00-999-599999	CC PROCESSING FEE	25.00	N
061001	06-10-2025	TEXAS COMPTROLLER	087051	MAY 2025	730-61-6499.00-999-599000	SALES AND USE TAX	182.16	N
061002	06-10-2025	FIRST FINANCIAL BANK	087073	630006	184-36-6499.00-999-599999	CC PROCESSING FEE	54.45	N
061101	06-11-2025	GORDON-DARBY, INC	087119	250513076	199-34-6249.02-930-599930	EMISSIONS TESTING	2.97	N
063001	06-30-2025	PBK ARCHITECTS, INC	087114	549271	623-81-6629.00-999-599100	ARCH FEES/PROJECT #230020	7,260.79	N
063002	06-30-2025	HUCKABEE & ASSOCIAT	087115	105212	623-81-6629.00-001-599200	ARCH FEES/PROJECT #01951-01-	3,625.69	N
063003	06-30-2025	HUCKABEE & ASSOCIAT	087116	105214	623-52-6299.00-999-599600	ARCH FEES/PROJECT #01951-06-	808.92	N
063004	06-30-2025	THE BANK OF NEW YOR	087117	252-25-0035369	511-71-6599.00-960-599000	ADMINISTRATIVE FEES	850.00	N
			087117	252-25-0035369	511-71-6599.00-960-599000	ADMINISTRATIVE FEES	825.00	N
			087117	252-25-0035369	511-71-6599.00-960-599000	ADMINISTRATIVE FEES	-850.00	N
						<b>Totals for Check 063004</b>	<b>825.00</b>	

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063005	06-30-2025	THE BANK OF NEW YOR	087118	252-25-0041172	511-71-6599.00-960-599000	ADMINISTRATIVE FEES	750.00	N
156458	06-06-2025	EDUC. EMPLOYEES CRE	DEDCH		199-00-2159.00-164-500000	JUN DED HSA	288.46	N
156459	06-06-2025	A.T.P.E.	DEDCH		199-00-2159.00-005-500000	JUN DED UNION DUES	4.72	N
156460	06-06-2025	ALEDO ISD GENERAL O	DEDCH		199-00-2159.00-125-500000	JUN DED MISCELLANEOUS DEDU	228.58	N
			DEDCH		199-00-2159.00-173-500000	JUN DED MISCELLANEOUS DEDU	2,686.95	N
<b>Totals for Check 156460</b>							<b>2,915.53</b>	
156461	06-06-2025	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-016-500000	JUN DED UNION DUES	96.30	N
156462	06-06-2025	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-500000	JUN DED MISCELLANEOUS DEDU	185.08	N
			DEDCH		199-00-2159.00-099-500000	JUN DED DEPENDENT CHILD CA	4.62	N
<b>Totals for Check 156462</b>							<b>189.70</b>	
156463	06-06-2025	FINANCIAL BENEFIT SE	DEDCH		199-00-2153.00-018-500000	JUN DED LIFE INSURANCE	215.33	N
			DEDCH		199-00-2153.00-152-500000	JUN DED HEALTH INSURANCE	60.23	N
			DEDCH		199-00-2153.00-153-500000	JUN DED HEALTH INSURANCE	106.15	N
			DEDCH		199-00-2153.00-154-500000	JUN DED LIFE INSURANCE	419.73	N
			DEDCH		199-00-2153.00-158-500000	JUN DED HEALTH INSURANCE	1,354.02	N
			DEDCH		199-00-2153.00-165-500000	JUN DED HEALTH INSURANCE	238.76	N
			DEDCH		199-00-2159.00-141-500000	JUN DED MISCELLANEOUS DEDU	54.30	N
			DEDCH		199-00-2159.00-150-500000	JUN DED MISCELLANEOUS DEDU	67.10	N
			DEDCH		199-00-2159.00-155-500000	JUN DED INCOME	251.64	N
			DEDCH		199-00-2159.00-160-500000	JUN DED MISCELLANEOUS DEDU	94.14	N
			DEDCH		199-00-2159.00-163-500000	JUN DED MISCELLANEOUS DEDU	92.81	N
<b>Totals for Check 156463</b>							<b>2,954.21</b>	
156464	06-06-2025	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-167-500000	JUN DED TAX SHEL. ANNUITY	621.00	N
			DEDCH		199-00-2159.00-169-500000	JUN DED 457 DEFERRED COMP.	135.23	N
			DEDCH		199-00-2159.00-503-500000	JUN DED FINANCE DEDUCTION	150.00	N
<b>Totals for Check 156464</b>							<b>906.23</b>	
156465	06-06-2025	SOUTH CAROLINA DEPT	DEDCH		199-00-2159.00-504-500000	JUN DED MISCELLANEOUS DEDU	273.78	N
156466	06-10-2025	A&C WELDING	505266	1369ALEDOGAT	199-51-6249.02-999-599999	CONTRACT SERVICE/MAINT-AHS	2,215.05	N
156467	06-10-2025	ADVANCED GLASS SYS	503183	I302713	199-51-6299.00-910-599910	GLASS REPLACEMENT AT MMS	426.45	N
156468	06-10-2025	AGENCY 405-TX DEPT O	086971	CRS2025043097	199-41-6299.01-731-599731	BACKGROUND CHECKS APR 202	5.00	N
156469	06-10-2025	ALEDO ARMS AND AMM	505677	9622500020	199-52-6398.01-980-599980	EQUIPMENT/POLICE	259.60	N
156470	06-10-2025	ALEDO ISD CHILD NUTRI	504784	2415	199-13-6499.01-970-511970	MEETING EXPENSE	433.00	N
156471	06-10-2025	ALEDO ISD GENERAL O	500419	CHILD NUTR GC	240-35-6399.04-999-599950	UNIFORMS/CN	600.00	N
156472	06-10-2025	ALERT SERVICES, INC	505453	INV514766	184-36-6399.12-001-591960	SUPPLIES/ATHLETICS	275.82	N
			505453	INV514766	184-36-6399.16-001-591960	SUPPLIES/ATHLETICS	332.38	N
<b>Totals for Check 156472</b>							<b>608.20</b>	
156473	06-10-2025	ALICIA WOODS AUDIOL	086949	MAY 2025	199-11-6299.04-940-523940	AUDIOLOGY SERVICES/SPED	1,200.00	N
			086949	MAY 2025	199-11-6299.04-940-524940	AUDIOLOGY SERVICES/504	225.00	N
<b>Totals for Check 156473</b>							<b>1,425.00</b>	

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156474	06-10-2025	JACOB LEE ANTHONY	086950	AHS	199-52-6299.00-999-599999	AHS GRADUATION SECURITY	390.00	N
156475	06-10-2025	ATMOS ENERGY	086986	4022842271	199-51-6259.03-999-599999	UTILITIES	210.20	N
156476	06-10-2025	BERCKEMEYER CONSU	505321	S-2312	199-13-6399.01-970-511970	SUPPLIES/STAFF DEV	494.85	N
156477	06-10-2025	ECOIMPRINT	505059	1021171	199-41-6399.00-735-599735	BEARCAT STORE INVENTORY	753.83	N
			505066	24272	199-52-6399.00-990-599990	SUPPLIES/STUDENT ID'S	1,396.00	N
<b>Totals for Check 156477</b>							<b>2,149.83</b>	
156478	06-10-2025	BROADWAY LICENSING	504833	2349240	199-36-6299.01-042-511240	ROYALTY FEES/THEATRE	265.85	N
			504834	2348788	199-36-6299.01-042-511240	ROYALTY FEES/THEATRE	286.12	N
<b>Totals for Check 156478</b>							<b>551.97</b>	
156479	06-10-2025	BSN SPORTS LLC	504397	929517952	184-36-6399.00-042-591960	SUPPLIES/ATHLETICS	4,745.73	N
			504785	929676268	184-36-6399.27-001-591960	SUPPLIES/ATHLETICS	170.04	N
<b>Totals for Check 156479</b>							<b>4,915.77</b>	
156480	06-10-2025	BUCK'S WHEEL & EQUIP	505544	153208	199-34-6319.00-930-523930	SUPPLIES/SP ED FLEET	427.52	N
156481	06-10-2025	CANDOR CONSULTING	086987	2861	224-11-6299.04-940-523000	ASSESSMENT & EVAL SERVICES	3,488.00	N
156482	06-10-2025	CDW GOVERNMENT, IN	505565	AE3WH1B	199-53-6398.00-990-599990	TECHNOLOGY EQUIPMENT/DIST	61.02	N
			505400	AE2VL8E	199-53-6399.00-990-599990	SUPPLIES/TECH OFFICE	44.48	N
<b>Totals for Check 156482</b>							<b>105.50</b>	
156483	06-10-2025	CHICK-FIL-A HUDSON O	505588	6075504	199-13-6499.01-970-511970	MEETING EXPENSE	907.10	N
			505589	6075481	199-13-6499.01-970-511970	MEETING EXPENSE	546.50	N
<b>Totals for Check 156483</b>							<b>1,453.60</b>	
156484	06-10-2025	CITY OF ALEDO	086988	02-0004300-01	199-51-6259.02-999-599999	UTILITIES	572.25	N
			086988	02-0004500-01	199-51-6259.02-999-599999	UTILITIES	3,165.71	N
			086988	02-0005200-01	199-51-6259.02-999-599999	UTILITIES	5,373.14	N
			086988	03-0000200-01	199-51-6259.02-999-599999	UTILITIES	2,242.26	N
			086988	05-0000200-01	199-51-6259.02-999-599999	UTILITIES	1,362.74	N
			086988	05-0000300-01	199-51-6259.02-999-599999	UTILITIES	4,222.61	N
			086988	05-0000350-01	199-51-6259.02-999-599999	UTILITIES	364.97	N
			086988	05-0000375-01	199-51-6259.02-999-599999	UTILITIES	1,217.67	N
			086988	05-0000400-01	199-51-6259.02-999-599999	UTILITIES	784.34	N
			086988	05-0000500-01	199-51-6259.02-999-599999	UTILITIES	2,197.25	N
			086988	05-0000575-01	199-51-6259.02-999-599999	UTILITIES	1,023.15	N
			086988	05-0000600-01	199-51-6259.02-999-599999	UTILITIES	418.42	N
			086988	05-0000750-02	199-51-6259.02-999-599999	UTILITIES	88.98	N
			086988	05-0000800-01	199-51-6259.02-999-599999	UTILITIES	785.09	N
			086988	05-0000900-01	199-51-6259.02-999-599999	UTILITIES	4,197.40	N
			086988	05-0001000-01	199-51-6259.02-999-599999	UTILITIES	631.07	N
			086988	05-0001200-01	199-51-6259.02-999-599999	UTILITIES	462.79	N
			086988	05-0001300-01	199-51-6259.02-999-599999	UTILITIES	608.83	N
<b>Totals for Check 156484</b>							<b>29,718.67</b>	
156485	06-10-2025	ALYSSA CRISTINE CLAD	505305	HOSA PER DIEM	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	108.00	N

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156486	06-10-2025	JOHN CHARLES COFFE	086951	AHS	199-52-6299.00-999-599999	AHS GRADUATION SECURITY	390.00	N
156487	06-10-2025	COLLEGE BOARD	086972	A261004951	199-00-5749.15-000-500000	AP EXAMINATIONS	163,288.00	N
			086972	A262643481	199-00-5749.15-000-500000	AP EXAMINATIONS	23,544.00	N
<b>Totals for Check 156487</b>							<b>186,832.00</b>	
156488	06-10-2025	DELL FINANCIAL	086952	4150480	199-11-6269.00-999-511999	COMPUTER LEASE RENTAL	252,106.96	N
156489	06-10-2025	DAC, INC	504754	43084	427-52-6299.01-999-599999	SAFETY/SECURITY/READER REP	929.00	N
156490	06-10-2025	STACY DONALSON	503664	TASSP PER	199-13-6411.00-001-511001	STAFF DEVELOPMENT	108.00	N
156491	06-10-2025	DRAMATIC PUBLISHING	504832	IN185415	199-36-6299.01-042-511240	ROYALTIES/THEATRE	108.80	N
156492	06-10-2025	EAGLE MOUNTAIN-SAGI	086973	ALEDOSWIM242	184-36-6299.03-001-591960	DIST 5-5A SWIM EXPENSES	958.64	N
156493	06-10-2025	EAGLE MOUNTAIN-SAGI	086976	ALEDO V	184-36-6499.04-001-591960	GIRLS SOFTBALL PLAYOFF	346.50	N
156494	06-10-2025	EDUCATIONAL SERVICE	504855	SO-108970	199-11-6249.01-041-511999	DEVICE REPAIR/041	114.00	N
			505145	SO-109383	199-11-6249.01-041-511999	DEVICE REPAIR/041	114.00	N
<b>Totals for Check 156494</b>							<b>228.00</b>	
156495	06-10-2025	ENVIROMATIC	086974	WOI-001100	199-51-6299.00-910-599910	AHS DISCHARGE AIR SENSOR	586.98	N
156496	06-10-2025	FIRST FINANCIAL BANK	505604	TAFE PER DIEM	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	240.00	N
156497	06-10-2025	ERIN FISHER	086989	ALISON FISHER	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	76.35	N
156498	06-10-2025	FORT WORTH FLORAL	505008	394689	199-11-6399.03-041-522972	SUPPLIES	259.85	N
			505009	394690	199-11-6399.03-042-522972	SUPPLIES PRIN AG/EXP	385.65	N
<b>Totals for Check 156498</b>							<b>645.50</b>	
156499	06-10-2025	THE FOUNDATION FOR	505674	917	199-36-6499.00-041-511200	ENTRY FEES/BAND	348.00	N
156500	06-10-2025	FRANKE COFFEE SYSTE	505159	26432616	240-35-6398.01-001-599950	SUPPLIES	161.02	N
156501	06-10-2025	FRONTLINE EDUCATION	086975	INVUS222334	199-41-6499.02-731-599731	ABSENCE & TIME SOLUTIONS	35,614.09	N
			086975	INVUS222334	199-41-6499.02-731-599731	APPLICANT TRACKING	4,793.15	N
<b>Totals for Check 156501</b>							<b>40,407.24</b>	
156502	06-10-2025	GENERATION GENIUS, I	505182	GG263633	199-11-6399.00-108-511108	ANNUAL RENEWAL	1,995.00	N
156503	06-10-2025	W.W. GRAINGER, INC.	505573	9519351424	199-51-6319.05-910-599910	AC REPAIRS/AHS STADIUM	99.80	N
			505585	9520210957	199-51-6319.05-910-599910	HVAC SUPPLIES/ECA	313.68	N
<b>Totals for Check 156503</b>							<b>413.48</b>	
156504	06-10-2025	ANTOINE D. GUICE	086953	AHS	199-52-6299.00-999-599999	AHS GRADUATION SECURITY	390.00	N
156505	06-10-2025	JULIE J GUILLORY	086977	INV 6 OF CY	199-53-6299.04-990-599990	PEIMS CONSULTANT-MAY 2025	650.00	N
156506	06-10-2025	H2I GROUP, INC	086978	246089	199-51-6299.00-910-599910	VANDA GYM BLEACHER SERVICE	1,995.00	N
156507	06-10-2025	HARTNESS, LLC	504927	28556	199-11-6321.00-001-511001	TESTBOOKS/AHS	2,616.40	N
			505335	28623	199-11-6498.00-001-511001	GRADUATION EXPENSE	4,615.00	N
			505630	28693	199-41-6399.00-735-599735	SUPPLIES/COMMUNICATIONS	72.40	N
<b>Totals for Check 156507</b>							<b>7,303.80</b>	
156508	06-10-2025	HD SUPPLY, INC.	505501	866167521	199-51-6319.06-910-599910	SUPPLIES/MAINTENANCE	74.03	N
			505501	866169790	199-51-6319.06-910-599910	SUPPLIES/MAINTENANCE	221.98	N
			505501	866384233	199-51-6319.06-910-599910	SUPPLIES/MAINTENANCE	11.97	N
			505501	866407158	199-51-6319.06-910-599910	SUPPLIES/MAINTENANCE	153.72	N
<b>Totals for Check 156508</b>							<b>461.70</b>	

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156509	06-10-2025	HUCKABEE & ASSOCIAT	086970	104966	199-00-2110.00-000-500000	PO 406285	31.41	N
156510	06-10-2025	IMAGE MAKER 4U, INC	505686	89526	184-36-6399.20-001-591960	SUPPLIES/ATHLETICS	35.00	N
156511	06-10-2025	IMPERIAL DADE	505142	37618505	240-35-6342.00-001-599950	NON-FOOD SUPPLIES	586.98	N
			505398	37692419	240-35-6342.00-001-599950	NON-FOOD SUPPLIES	588.86	N
			505398	37692420	240-35-6342.00-009-599950	NON-FOOD SUPPLIES	421.27	N
			505142	37618503	240-35-6342.00-041-599950	NON-FOOD SUPPLIES	382.28	N
			505398	37692421	240-35-6342.00-041-599950	NON-FOOD SUPPLIES	476.73	N
			505398	37692422	240-35-6342.00-041-599950	NON-FOOD SUPPLIES	107.88	N
			505142	37618499	240-35-6342.00-042-599950	NON-FOOD SUPPLIES	258.77	N
			505142	37618497	240-35-6342.00-102-599950	NON-FOOD SUPPLIES	232.95	N
			505398	37692418	240-35-6342.00-102-599950	NON-FOOD SUPPLIES	402.44	N
			505142	37618510	240-35-6342.00-103-599950	NON-FOOD SUPPLIES	290.35	N
			505398	37692423	240-35-6342.00-103-599950	NON-FOOD SUPPLIES	136.63	N
			505142	37618501	240-35-6342.00-104-599950	NON-FOOD SUPPLIES	369.43	N
			505142	37618508	240-35-6342.00-106-599950	NON-FOOD SUPPLIES	318.07	N
						<b>Totals for Check 156511</b>	<b>4,572.64</b>	
156512	06-10-2025	INCON-TROL WATER SY	504066	18848	199-51-6299.00-910-599910	CONTRACT SERVICE/MAINT	2,587.36	N
156513	06-10-2025	IOWA PARK CISD	086979	ALEDO V	184-36-6499.04-001-591960	BASEBALL PLAYOFF	449.00	N
156514	06-10-2025	JD PALATINE, LLC	086980	138665	199-41-6299.01-731-599731	BACKGROUND CHECKS MAY 202	64.90	N
156515	06-10-2025	JENTRENDS CREATIVE	504635	380	199-11-6498.00-001-511001	GRADUATION EXPENSE	1,000.00	N
156516	06-10-2025	K & M ELEVATOR, LLC	505460	120109	199-51-6499.03-910-599910	ELEVATOR MAINTENANCE	80.00	N
			505460	120110	199-51-6499.03-910-599910	ELEVATOR MAINTENANCE	160.00	N
			505460	120111	199-51-6499.03-910-599910	ELEVATOR MAINTENANCE	80.00	N
			505460	120112	199-51-6499.03-910-599910	ELEVATOR MAINTENANCE	80.00	N
			505460	120113	199-51-6499.03-910-599910	ELEVATOR MAINTENANCE	80.00	N
			505460	120114	199-51-6499.03-910-599910	ELEVATOR MAINTENANCE	80.00	N
			505460	120115	199-51-6499.03-910-599910	ELEVATOR MAINTENANCE	80.00	N
			505460	120116	199-51-6499.03-910-599910	ELEVATOR MAINTENANCE	80.00	N
						<b>Totals for Check 156516</b>	<b>720.00</b>	
156517	06-10-2025	KLEMENT DISTRIBUTIO	505095	1042512501	240-35-6341.00-041-599950	FOOD SUPPLIES	485.09	N
			505235	1042513204	240-35-6341.00-041-599950	FOOD SUPPLIES	451.75	N
			505399	1042512502	240-35-6341.00-042-599950	FOOD SUPPLIES	1,553.67	N
						<b>Totals for Check 156517</b>	<b>2,490.51</b>	
156518	06-10-2025	LABATT FOOD SERVICE	505164	05065010	184-36-6343.00-999-599965	CONCESSION SUPPLIES	5,320.88	N
			505527	05203833	184-36-6343.00-999-599965	CONCESSION SUPPLIES	135.78	N
			505144	05065009	240-35-6341.00-001-599950	FOOD SUPPLIES	6,424.24	N
			505402	05135740	240-35-6341.00-001-599950	FOOD SUPPLIES	2,929.09	N
			505144	05065007	240-35-6341.00-009-599950	FOOD SUPPLIES	384.83	N
			505144	05065008	240-35-6341.00-009-599950	FOOD SUPPLIES	2,915.48	N
			505402	05135739	240-35-6341.00-009-599950	FOOD SUPPLIES	557.39	N
				05065008	240-35-6341.00-009-599950	PO 505144 RETURNS	-35.26	N
			505144	05065002	240-35-6341.00-041-599950	FOOD SUPPLIES	3,904.65	N
			505402	05135733	240-35-6341.00-041-599950	FOOD SUPPLIES	4,281.50	N

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			505144	05065003	240-35-6341.00-042-599950	FOOD SUPPLIES	4,532.08	N
			505402	05135734	240-35-6341.00-042-599950	FOOD SUPPLIES	2,150.06	N
			505144	05065015	240-35-6341.00-101-599950	FOOD SUPPLIES	2,878.32	N
			505402	05135744	240-35-6341.00-101-599950	FOOD SUPPLIES	2,023.56	N
			505402	05135745	240-35-6341.00-101-599950	FOOD SUPPLIES	56.74	N
			505144	05065011	240-35-6341.00-102-599950	FOOD SUPPLIES	131.02	N
			505144	05065012	240-35-6341.00-102-599950	FOOD SUPPLIES	1,198.78	N
			505402	05135741	240-35-6341.00-102-599950	FOOD SUPPLIES	1,121.47	N
			505144	05065016	240-35-6341.00-103-599950	FOOD SUPPLIES	1,322.33	N
			505402	05135746	240-35-6341.00-103-599950	FOOD SUPPLIES	715.65	N
			505144	05065006	240-35-6341.00-104-599950	FOOD SUPPLIES	2,389.33	N
			505402	05135738	240-35-6341.00-104-599950	FOOD SUPPLIES	1,613.57	N
			505144	05065005	240-35-6341.00-105-599950	FOOD SUPPLIES	1,578.43	N
			505402	05135736	240-35-6341.00-105-599950	FOOD SUPPLIES	120.55	N
			505402	05135737	240-35-6341.00-105-599950	FOOD SUPPLIES	28.37	N
			505144	05065017	240-35-6341.00-106-599950	FOOD SUPPLIES	2,834.28	N
			505402	05135747	240-35-6341.00-106-599950	FOOD SUPPLIES	1,757.39	N
			505402	05135748	240-35-6341.00-106-599950	FOOD SUPPLIES	28.37	N
			505144	05065013	240-35-6341.00-107-599950	FOOD SUPPLIES	235.66	N
			505144	05065014	240-35-6341.00-107-599950	FOOD SUPPLIES	26.54	N
			505402	05135742	240-35-6341.00-107-599950	FOOD SUPPLIES	344.44	N
			505144	05065004	240-35-6341.00-108-599950	FOOD SUPPLIES	2,056.20	N
			505402	05135735	240-35-6341.00-108-599950	FOOD SUPPLIES	403.05	N
			505402	05135734	240-35-6342.00-042-599950	FOOD SUPPLIES	33.12	N
			505402	05135735	240-35-6342.00-108-599950	FOOD SUPPLIES	100.28	N
			505329	05135743	715-61-6341.00-907-511907	FOOD SUPPLIES/CDC	130.32	N
						<b>Totals for Check 156518</b>	<b>56,628.49</b>	
156519	06-10-2025	LEARNING A-Z, INC	505289	CI-00049225	199-11-6399.00-108-511108	SUPPLIES	405.00	N
156520	06-10-2025	M-PAK, INC	504749	145702-2	199-52-6399.01-980-599980	UNIFORMS/POLICE	323.66	N
156521	06-10-2025	MARY E SMITH	086961	2025-05	199-36-6299.00-972-522972	VIRTUAL ARD MEETINGS-MAY 20	1,750.00	N
156522	06-10-2025	TARA MCCALL	086990	PAXTON	240-00-5751.00-042-500000	REFUND-STUDENT WITHDREW	23.75	N
156523	06-10-2025	MCLEMORE BUILDING M	086954	175563	199-51-6299.05-999-599999	FACILITY RENTAL CUSTODIAL	150.00	N
			086954	175564	199-51-6299.05-999-599999	FACILITY RENTAL CUSTODIAL	100.00	N
			086954	175565	199-51-6299.05-999-599999	FACILITY RENTAL CUSTODIAL	50.00	N
			086954	175566	199-51-6299.05-999-599999	FACILITY RENTAL CUSTODIAL	175.00	N
			086954	175771	199-51-6299.05-999-599999	FACILITY RENTAL CUSTODIAL	50.00	N
			086954	175772	199-51-6299.05-999-599999	FACILITY RENTAL CUSTODIAL	175.00	N
						<b>Totals for Check 156523</b>	<b>700.00</b>	
156524	06-10-2025	REBEKAH MCPHERSON	086955	0008	224-11-6299.03-940-523000	SPEECH THERAPY SERVICES	2,160.00	N
156525	06-10-2025	MISSEY HEAD CONSULT	086956	2221	199-11-6299.00-999-511999	MAY CONSULTING SERVICES	5,000.00	N
			086956	2221	199-11-6299.00-999-511999	SPRING TRAVEL	2,500.00	N
						<b>Totals for Check 156525</b>	<b>7,500.00</b>	

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156526	06-10-2025	MSB SCHOOL	086957	233245	199-00-5931.00-000-500000	TX SHARS INTERIM BILL 5/9/25	761.47	N
			086957	233595	199-00-5931.00-000-500000	TX SHARS INTERIM BILL 5/16/25	119.30	N
			086957	233895	199-00-5931.00-000-500000	TX SHARS INTERIM BILL 5/23/25	96.74	N
			086957	234218	199-00-5931.00-000-500000	TX SHARS INTERIM BILL 5/30/25	158.02	N
			086957	234491	199-00-5931.00-000-500000	TX SHARS INTERIM BILL 6/6/25	144.12	N
						<b>Totals for Check 156526</b>	<b>1,279.65</b>	
156527	06-10-2025	MULTI-HEALTH SYSTEM	505692	SIP00533193	199-11-6398.00-940-523940	ASSESSMENT KITS/SPED	1,287.50	N
156528	06-10-2025	NEW WEST COMMUNIC	086958	2033	199-41-6299.00-735-599735	COMMUNICATIONS SUPPORT	300.00	N
156529	06-10-2025	NORTHWEST ENGRAVE	505551	252229	199-36-6249.02-001-511200	AWARDS/BAND	80.00	N
			505551	252446	199-36-6249.02-001-511200	AWARDS/BAND	110.00	N
						<b>Totals for Check 156529</b>	<b>190.00</b>	
156530	06-10-2025	O'REILLY AUTO ENTERP	505387	4401-285910	199-51-6319.00-910-599930	SUPPLIES/WHITE FLEET	249.08	N
			505388	4401-285909	199-51-6319.00-910-599930	SUPPLIES/WHITE FLEET	70.62	N
			505439	4401-286800	199-51-6319.00-910-599930	SUPPLIES/WHITE FLEET	226.71	N
			505471	4401-286928	199-51-6319.00-910-599930	SUPPLIES/WHITE FLEET	124.06	N
			505505	4401-287553	199-51-6319.00-910-599930	SUPPLIES/WHITE FLEET	350.07	N
			505438	4401-290249	199-51-6319.00-910-599930	SUPPLIES/WHITE FLEET	279.92	N
			505698	4401-290550	199-51-6319.00-910-599930	VEHICLE SUPPLIES/WHITE FLEET	283.63	N
						<b>Totals for Check 156530</b>	<b>1,584.09</b>	
156531	06-10-2025	DAIRY FARMERS OF AM	504904	402132751	240-35-6341.00-001-599950	FOOD SUPPLIES	166.38	N
			505093	402141263	240-35-6341.00-001-599950	FOOD SUPPLIES	256.01	N
			505093	402141264	240-35-6341.00-001-599950	FOOD SUPPLIES	197.22	N
			505234	402149918	240-35-6341.00-001-599950	FOOD SUPPLIES	229.13	N
			505234	402149919	240-35-6341.00-001-599950	FOOD SUPPLIES	219.21	N
			505414	541746304	240-35-6341.00-001-599950	FOOD SUPPLIES	41.82	N
			504990	402132749	240-35-6341.00-009-599950	FOOD SUPPLIES	103.52	N
			505093	402141261	240-35-6341.00-009-599950	FOOD SUPPLIES	84.03	N
			505093	402141262	240-35-6341.00-009-599950	FOOD SUPPLIES	82.58	N
			505234	402149916	240-35-6341.00-009-599950	FOOD SUPPLIES	165.22	N
			505234	402149917	240-35-6341.00-009-599950	FOOD SUPPLIES	145.39	N
			504904	402132747	240-35-6341.00-041-599950	FOOD SUPPLIES	146.49	N
			505093	402141259	240-35-6341.00-041-599950	FOOD SUPPLIES	188.58	N
			505093	402141260	240-35-6341.00-041-599950	FOOD SUPPLIES	146.49	N
			505234	402149914	240-35-6341.00-041-599950	FOOD SUPPLIES	146.49	N
			505234	402149915	240-35-6341.00-041-599950	FOOD SUPPLIES	167.71	N
			505414	402158600	240-35-6341.00-041-599950	FOOD SUPPLIES	104.62	N
			504904	402132745	240-35-6341.00-042-599950	FOOD SUPPLIES	237.37	N
			505093	402141257	240-35-6341.00-042-599950	FOOD SUPPLIES	230.45	N
			505093	402141258	240-35-6341.00-042-599950	FOOD SUPPLIES	209.23	N
			505234	402149912	240-35-6341.00-042-599950	FOOD SUPPLIES	209.23	N
			505234	402149913	240-35-6341.00-042-599950	FOOD SUPPLIES	125.84	N
			505414	541746303	240-35-6341.00-042-599950	FOOD SUPPLIES	62.81	N
			504904	402132735	240-35-6341.00-101-599950	FOOD SUPPLIES	230.23	N
			505093	402141247	240-35-6341.00-101-599950	FOOD SUPPLIES	334.79	N

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			505093	402141248	240-35-6341.00-101-599950	FOOD SUPPLIES	230.11	N
			505234	402149902	240-35-6341.00-101-599950	FOOD SUPPLIES	202.49	N
			505234	402149903	240-35-6341.00-101-599950	FOOD SUPPLIES	334.72	N
			505414	402158588	240-35-6341.00-101-599950	FOOD SUPPLIES	62.81	N
			504904	402132741	240-35-6341.00-102-599950	FOOD SUPPLIES	292.97	N
			505093	402141253	240-35-6341.00-102-599950	FOOD SUPPLIES	209.58	N
			505093	402141254	240-35-6341.00-102-599950	FOOD SUPPLIES	104.62	N
			505234	402149908	240-35-6341.00-102-599950	FOOD SUPPLIES	321.11	N
			505234	402149909	240-35-6341.00-102-599950	FOOD SUPPLIES	104.62	N
			505414	402158594	240-35-6341.00-102-599950	FOOD SUPPLIES	83.69	N
			504904	402132737	240-35-6341.00-103-599950	FOOD SUPPLIES	223.07	N
			505093	402141249	240-35-6341.00-103-599950	FOOD SUPPLIES	188.36	N
			505093	402141250	240-35-6341.00-103-599950	FOOD SUPPLIES	104.62	N
			505234	402149904	240-35-6341.00-103-599950	FOOD SUPPLIES	251.10	N
			505234	402149905	240-35-6341.00-103-599950	FOOD SUPPLIES	271.98	N
			504904	402132739	240-35-6341.00-104-599950	FOOD SUPPLIES	125.90	N
			505093	402141251	240-35-6341.00-104-599950	FOOD SUPPLIES	251.10	N
			505093	402141252	240-35-6341.00-104-599950	FOOD SUPPLIES	230.17	N
			505234	402149906	240-35-6341.00-104-599950	FOOD SUPPLIES	327.75	N
			505234	402149907	240-35-6341.00-104-599950	FOOD SUPPLIES	146.43	N
			505414	402158592	240-35-6341.00-104-599950	FOOD SUPPLIES	104.68	N
			504904	402132733	240-35-6341.00-105-599950	FOOD SUPPLIES	104.62	N
			505093	402141245	240-35-6341.00-105-599950	FOOD SUPPLIES	167.36	N
			505093	402141246	240-35-6341.00-105-599950	FOOD SUPPLIES	41.87	N
			505234	402149900	240-35-6341.00-105-599950	FOOD SUPPLIES	174.35	N
			505234	402149901	240-35-6341.00-105-599950	FOOD SUPPLIES	125.56	N
			505414	402158586	240-35-6341.00-105-599950	FOOD SUPPLIES	188.24	N
			504904	402132743	240-35-6341.00-106-599950	FOOD SUPPLIES	314.07	N
			505093	402141255	240-35-6341.00-106-599950	FOOD SUPPLIES	292.85	N
			505093	402141256	240-35-6341.00-106-599950	FOOD SUPPLIES	292.85	N
			505234	402149910	240-35-6341.00-106-599950	FOOD SUPPLIES	292.85	N
			505234	402149911	240-35-6341.00-106-599950	FOOD SUPPLIES	209.35	N
			504904	402132731	240-35-6341.00-107-599950	FOOD SUPPLIES	97.42	N
			505093	402141243	240-35-6341.00-107-599950	FOOD SUPPLIES	139.17	N
			505093	402141244	240-35-6341.00-107-599950	FOOD SUPPLIES	83.50	N
			505234	402149898	240-35-6341.00-107-599950	FOOD SUPPLIES	160.05	N
			505234	402149899	240-35-6341.00-107-599950	FOOD SUPPLIES	76.55	N
			505414	402158584	240-35-6341.00-107-599950	FOOD SUPPLIES	104.38	N
			504904	402132757	240-35-6341.00-108-599950	FOOD SUPPLIES	209.23	N
			505093	402141270	240-35-6341.00-108-599950	FOOD SUPPLIES	209.23	N
			505234	402149924	240-35-6341.00-108-599950	FOOD SUPPLIES	209.23	N
			505234	402149925	240-35-6341.00-108-599950	FOOD SUPPLIES	83.74	N
			505414	402158610	240-35-6341.00-108-599950	FOOD SUPPLIES	125.56	N
			505003	402141267	715-61-6341.00-907-511907	FOOD SUPPLIES/CDC	69.60	N
			505004	402149922	715-61-6341.00-907-511907	FOOD SUPPLIES/CDC	119.17	N

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			505005	402158608	715-61-6341.00-907-511907	FOOD SUPPLIES/CDC	95.34	N
						<b>Totals for Check 156531</b>	<b>12,388.86</b>	
156532	06-10-2025	PARKER COUNTY ELEC	086983	05032025-2	199-41-6439.00-702-599750	MAY 2025 GENERAL ELECTION	6,368.59	N
156533	06-10-2025	PENDER'S MUSIC COMP	505167	735038	199-11-6399.00-042-511200	SUPPLIES/BAND	502.25	N
156534	06-10-2025	THE PLAYWELL GROUP,	086969	31136	184-36-6398.01-001-591960	REPLACE CHECK #156111	1,159.24	N
156535	06-10-2025	PRECISION BUSINESS M	505292	126885	199-52-6399.00-990-599990	SUPPLIES/STUDENT ID'S	7,320.00	N
			505675	127001	199-53-6399.01-990-599990	ANNUAL SERVER LICENSING/DIS	3,250.00	N
						<b>Totals for Check 156535</b>	<b>10,570.00</b>	
156536	06-10-2025	PURCHASE POWER	086959	80009000085500	199-23-6399.02-001-511999	POSTAGE ALLOCATION	142.86	N
			086959	80009000085500	199-23-6399.02-001-526999	POSTAGE ALLOCATION	35.71	N
			086959	80009000085500	199-23-6399.02-009-511999	POSTAGE ALLOCATION	107.14	N
			086959	80009000085500	199-23-6399.02-041-511999	POSTAGE ALLOCATION	142.86	N
			086959	80009000085500	199-23-6399.02-042-511999	POSTAGE ALLOCATION	142.86	N
			086959	80009000085500	199-23-6399.02-101-511999	POSTAGE ALLOCATION	107.14	N
			086959	80009000085500	199-23-6399.02-102-511999	POSTAGE ALLOCATION	107.14	N
			086959	80009000085500	199-23-6399.02-103-511999	POSTAGE ALLOCATION	107.14	N
			086959	80009000085500	199-23-6399.02-104-511999	POSTAGE ALLOCATION	107.14	N
			086959	80009000085500	199-23-6399.02-105-511999	POSTAGE ALLOCATION	107.14	N
			086959	80009000085500	199-23-6399.02-106-511999	POSTAGE ALLOCATION	107.14	N
			086959	80009000085500	199-23-6399.02-107-511999	POSTAGE ALLOCATION	35.71	N
			086959	80009000085500	199-23-6399.02-108-511999	POSTAGE ALLOCATION	107.14	N
			086959	80009000085500	199-41-6399.02-701-599999	POSTAGE ALLOCATION	71.44	N
			086959	80009000085500	199-41-6399.02-750-599999	POSTAGE ALLOCATION	71.44	N
						<b>Totals for Check 156536</b>	<b>1,500.00</b>	
156537	06-10-2025	QUILL CORPORATION	505376	44185212	184-36-6399.16-001-591960	SUPPLIES/ATHLETICS	227.55	N
			505408	44189802	240-35-6399.01-950-599950	SUPPLIES/CN	296.08	N
			505408	44194009	240-35-6399.01-950-599950	SUPPLIES/CN	14.64	N
			505408	44199188	240-35-6399.01-950-599950	SUPPLIES/CN	39.01	N
						<b>Totals for Check 156537</b>	<b>577.28</b>	
156538	06-10-2025	ROBERT CRAIG STEPHE	505415	15084	240-35-6341.00-001-599950	FOOD SUPPLIES	326.15	N
			505415	15117	240-35-6341.00-009-599950	FOOD SUPPLIES	55.00	N
			505415	15087	240-35-6341.00-009-599950	FOOD SUPPLIES	167.00	N
			505415	15085	240-35-6341.00-041-599950	FOOD SUPPLIES	397.65	N
			505415	15086	240-35-6341.00-042-599950	FOOD SUPPLIES	212.80	N
			505415	15093	240-35-6341.00-101-599950	FOOD SUPPLIES	287.90	N
			505415	15089	240-35-6341.00-102-599950	FOOD SUPPLIES	374.40	N
			505415	15092	240-35-6341.00-103-599950	FOOD SUPPLIES	329.70	N
			505415	15090	240-35-6341.00-104-599950	FOOD SUPPLIES	357.85	N
			505415	15094	240-35-6341.00-105-599950	FOOD SUPPLIES	205.75	N
			505415	15088	240-35-6341.00-106-599950	FOOD SUPPLIES	75.10	N
			505415	15095	240-35-6341.00-107-599950	FOOD SUPPLIES	244.95	N
			505415	15091	240-35-6341.00-108-599950	FOOD SUPPLIES	204.40	N
			505634	15116	240-35-6341.00-699-599950	FOOD SUPPLIES/SS	376.35	N

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			505525	15003	715-61-6341.00-907-511907	FOOD SUPPLIES/CDC	27.50	N
			505526	15098	715-61-6341.00-907-511907	FOOD SUPPLIES/CDC	27.50	N
						<b>Totals for Check 156538</b>	<b>3,670.00</b>	
156539	06-10-2025	TYKEEM QUAMAINE RAI	086960	100-DEPOSIT	199-36-6299.00-001-511200	CHOREOGRAPHY DEPOSIT	3,000.00	N
156540	06-10-2025	RCI TECHNOLOGIES, IN	505090	AISD DEPOSIT	199-51-6299.02-999-599999	CONTRACT SERVICE/DISTRICT	14,700.00	N
156541	06-10-2025	REGION 4 ESC	504164	12121821	199-34-6411.00-930-599930	CERTIFICATION RENEWAL	55.00	N
			504657	12086901	199-34-6411.00-930-599930	CERTIFICATION RENEWAL	55.00	N
			504857	12130861	199-34-6411.00-930-599930	CERTIFICATION RENEWAL	60.00	N
						<b>Totals for Check 156541</b>	<b>170.00</b>	
156542	06-10-2025	REPUBLIC SERVICES	086984	0794-016992033	199-51-6259.05-999-599999	WASTE COLLECTION	21,685.96	N
156543	06-10-2025	LINDSAY RICHARDSON	086991	SLOAN	240-00-5751.00-107-500000	REFUND-STUDENT WITHDREW	4.10	N
156544	06-10-2025	STACIA RUDD	086992	REAGAN RUDD	240-00-5751.00-009-500000	REFUND-STUDENT WITHDREW	52.95	N
156545	06-10-2025	RUSH TRUCK CENTERS	505513	3041897513	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	334.16	N
			505312	3041780246	199-34-6398.00-930-599930	SMALL EQUIPMENT/TRANSPORT	655.64	N
			505312	3041838026	199-34-6398.00-930-599930	SMALL EQUIPMENT/TRANSPORT	2,000.00	N
						<b>Totals for Check 156545</b>	<b>2,989.80</b>	
156546	06-10-2025	LORI SAUNDERS	086993	GRADY	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	36.35	N
156547	06-10-2025	SCHOOL NURSE SUPPL	505019	INV1052909	199-11-6399.00-042-511042	SUPPLIES/NURSE	587.58	N
			505019	INV1052909	199-33-6399.00-042-511042	SUPPLIES/NURSE	469.98	N
						<b>Totals for Check 156547</b>	<b>1,057.56</b>	
156548	06-10-2025	LISA SHARP	086994	CANNON	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	105.45	N
156549	06-10-2025	THE SKINNY ARMADILL	505437	16221	730-61-6399.00-999-599000	BEARCAT STORE INVENTORY	615.00	N
156550	06-10-2025	SNEED, VINE & PERRY,	086962	250439	199-41-6211.00-701-599701	MATTER #0014 LEGAL SERVICES	725.00	N
			086962	250440	199-41-6211.00-701-599701	MATTER #0016 LEGAL SERVICES	1,012.50	N
						<b>Totals for Check 156550</b>	<b>1,737.50</b>	
156551	06-10-2025	SONOVA USA INC	505690	5403719502	199-11-6249.05-940-523940	CONTRACT SERVICE/SPED	1,063.33	N
156552	06-10-2025	SOUTHEASTERN PERFO	505168	549479	199-11-6399.00-042-511220	SUPPLIES/CHOIR	1,232.84	N
156553	06-10-2025	SOUTHERN TIRE MART,	505451	4120062232	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	5,780.00	N
156554	06-10-2025	SOUTHWEST INTERNATI	505571	02P215460	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	502.64	N
			505572	02P215459	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	1,562.50	N
			505625	02P215948	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	800.91	N
						<b>Totals for Check 156554</b>	<b>2,866.05</b>	
156555	06-10-2025	SPECIALTY SOUND	505404	AVINV4106	199-53-6299.03-990-599990	CONTRACT SERVICE/TECH	1,250.00	N
156556	06-10-2025	DAVID STEVENS	505450	TASSC PER	199-52-6411.00-980-599980	STAFF DEV/POLICE	144.00	N
156557	06-10-2025	SUNNY STREET CAFE	501612	ALEDO ISD	199-13-6499.02-970-599970	MEETING EXPENSE/BLT	33.00	N
156558	06-10-2025	SUPERIOR PEDIATRIC C	086963	APR 1-15, 2025	224-11-6299.03-940-523000	SPEECH THERAPY SERVICES	297.50	N
			086995	MAY 16-31, 2025	224-11-6299.03-940-523000	SPEECH THERAPY SERVICES	192.50	N
						<b>Totals for Check 156558</b>	<b>490.00</b>	

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156559	06-10-2025	TEXAS TACO CABANA, L	505279	341798	199-13-6499.02-970-599970	MEETING EXPENSE	408.84	N
156560	06-10-2025	TARPLEY MUSIC	505417	3488982	199-11-6398.00-042-511200	SUPPLIES/BAND	95.50	N
156561	06-10-2025	TASBO	505319	432588	199-41-6411.00-750-599750	STAFF DEVEL/BUSINESS OFFICE	825.00	N
156562	06-10-2025	TAYLOR'S RENTAL EQUI	502788	26866	199-11-6498.00-001-511001	GRADUATION EXPENSE	1,275.00	N
156563	06-10-2025	JOHN TAYLOR	087002	IXTHUS TAYLOR	240-00-5751.00-001-500000	REFUND-STUDENT WITHDREW	53.70	N
			087002	OYSTEIN	240-00-5751.00-001-500000	REFUND-STUDENT WITHDREW	44.75	N
<b>Totals for Check 156563</b>							<b>98.45</b>	
156564	06-10-2025	TCASE SERVICES, INC	504637	300023476	199-21-6411.00-940-523940	STAFF DEV/SPED	575.00	N
			504637	300023603	199-21-6411.00-940-523940	STAFF DEV/SPED	575.00	N
			504637	300024354	199-21-6411.00-940-523940	STAFF DEV/SPED	575.00	N
			505622	300024143	199-21-6495.00-940-523940	FEES/DUES	125.00	N
<b>Totals for Check 156564</b>							<b>1,850.00</b>	
156565	06-10-2025	TEAMBUILDR LLC	505522	INV-086690	184-36-6299.08-001-591960	ANNUAL RENEWAL	2,500.00	N
156566	06-10-2025	TEX AIR FILTERS	505330	679584	199-51-6319.08-910-599910	FILTERS/PM MAINTENANCE	2,765.60	N
156567	06-10-2025	TEXAN GRADUATION SU	504617	3962	199-11-6498.00-001-511001	GRADUATION EXPENSE	35.00	N
156568	06-10-2025	TEXAS AIRSYSTEMS, LL	505328	INV000374518	199-51-6299.00-910-599910	CONTRACT SERVICE/MAINT	610.00	N
			504859	INV000374087	199-51-6299.00-910-599910	CONTRACT SERVICE/MAINT	857.00	N
			504859	INSERT-	199-51-6299.00-910-599910	CONTRACT SERVICE/MAINT	1,296.74	N
			505647	PTINV00152155	199-51-6319.05-910-599910	HVAC SUPPLIES/MMS	1,768.00	N
<b>Totals for Check 156568</b>							<b>4,531.74</b>	
156569	06-10-2025	THE NROC PROJECT	086982	202503-0001386	199-11-6299.00-001-538972	TEXAS COLLEGE BRIDGE 2025-26	12,500.00	N
156570	06-10-2025	TEXAS HIGH SCHOOL C	505685	WHEELER,	184-36-6411.01-001-591960	STAFF DEV/ATHLETICS	100.00	N
			505685	WHEELER,	184-36-6495.05-001-591960	STAFF DEV/ATHLETICS	70.00	N
<b>Totals for Check 156570</b>							<b>170.00</b>	
156571	06-10-2025	THE PRINT GENIES	505251	0022	244-11-6399.00-999-522000	SUPPLIES/MATERIALS	2,065.50	N
156572	06-10-2025	TOWN OF ANNETTA	086996	14-0050-00	199-51-6259.02-999-599999	UTILITIES	1,930.23	N
			086996	60-0095-00	199-51-6259.02-999-599999	UTILITIES	3,390.27	N
<b>Totals for Check 156572</b>							<b>5,320.50</b>	
156573	06-10-2025	TRANSLATION & INTERP	086997	14872	199-11-6219.00-940-523940	TRANSLATION SERVICES	67.58	N
156574	06-10-2025	UNIFIRST HOLDINGS, IN	086964	2810553236	199-34-6299.05-930-599930	LAUNDRY SERVICES	104.10	N
156575	06-10-2025	UNITED REFRIGERATIO	505564	12662511-00	240-35-6319.02-950-599950	REPAIRS/CN	235.12	N
156576	06-10-2025	UNIVERSITY OF TEXAS	086985	25-0687	184-36-6399.12-001-591960	SOFTBALL MEDALS-STATE/BRON	170.00	N
156577	06-10-2025	VARSITY SPIRIT FASHIO	504576	33304154	199-11-6399.00-042-511042	SUPPLIES	1,349.95	N
156578	06-10-2025	VORTEX COLORADO, IN	505103	34-516183	199-51-6299.00-910-599910	ROLL UP DOOR REPAIRS/DNGC	403.00	N
156579	06-10-2025	WALSH GALLEGOS KYL	086967	706223	199-41-6211.00-701-523940	MATTER #000128 SPED LEGAL	100.50	N
			086967	706224	199-41-6211.00-701-523940	MATTER #000134 SPED LEGAL	632.50	N
			086967	706226	199-41-6211.00-701-523940	MATTER #000143 SPED LEGAL	63.00	N
			086967	706227	199-41-6211.00-701-523940	MATTER #000144 SPED LEGAL	684.00	N
			086998	708376	199-41-6211.00-701-523940	MATTER #000116 SPED LEGAL	33.50	N

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			086998	708378	199-41-6211.00-701-523940	MATTER #000130 SPED LEGAL	157.50	N
			086998	708379	199-41-6211.00-701-523940	MATTER #000134 SPED LEGAL	2,695.50	N
			086998	708382	199-41-6211.00-701-523940	MATTER #000144 SPED LEGAL	567.00	N
			086998	708386	199-41-6211.00-701-523940	MATTER #001000 SPED LEGAL	220.50	N
			086965	703739	199-41-6211.00-701-599701	MATTER #000000 LEGAL SERVIC	711.00	N
			086965	703742	199-41-6211.00-701-599701	MATTER #000133 LEGAL SERVIC	389.26	N
			086965	703745	199-41-6211.00-701-599701	MATTER #000137 LEGAL SERVIC	157.50	N
			086965	703747	199-41-6211.00-701-599701	MATTER #000141 LEGAL SERVIC	497.50	N
			086965	703748	199-41-6211.00-701-599701	MATTER #000142 LEGAL SERVIC	125.00	N
						<b>Totals for Check 156579</b>	<b>7,034.26</b>	
156580	06-10-2025	WEST MUSIC	504596	SI2525754	199-11-6399.00-103-511220	SUPPLIES/MUSIC	82.26	N
156581	06-10-2025	JANA WHEATON	086999	TREVOR	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	24.60	N
156582	06-10-2025	CHRISTOPHER ROBERT	086968	AHS	199-52-6299.00-999-599999	AHS GRADUATION SECURITY	390.00	N
156583	06-10-2025	WILDFLOWER MUSIC TH	087000	2496	224-11-6299.02-940-523000	MUSIC THERAPY SERVICES	420.00	N
156584	06-10-2025	XEROX CORPORATION	087001	023735174	199-51-6269.01-999-599999	SER #QPH-223068 04/30-05/30/25	234.53	N
156585	06-10-2025	YOUR PERSONAL CHEF,	505591	1355	199-13-6499.01-970-511970	MEETING EXPENSE	101.00	N
156586	06-13-2025	EDUC. EMPLOYEES CRE	DEDCH		199-00-2154.00-004-500000	JUN DED CREDIT UNION	2,135.50	N
			DEDCH		199-00-2159.00-164-500000	JUN DED HSA	15,735.64	N
						<b>Totals for Check 156586</b>	<b>17,871.14</b>	
156587	06-13-2025	A.T.P.E.	DEDCH		199-00-2159.00-005-500000	JUN DED UNION DUES	316.60	N
156588	06-13-2025	ALEDO ISD GENERAL O	DEDCH		199-00-2159.00-125-500000	JUN DED MISCELLANEOUS DEDU	16,442.30	N
			DEDCH		199-00-2159.00-173-500000	JUN DED MISCELLANEOUS DEDU	64,696.59	N
						<b>Totals for Check 156588</b>	<b>81,138.89</b>	
156589	06-13-2025	TEXAS STATE TEACHER	DEDCH		199-00-2159.00-006-500000	JUN DED TSTA DUES	59.00	N
156590	06-13-2025	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-016-500000	JUN DED UNION DUES	6,578.59	N
156591	06-13-2025	ECAP, LTD.	DEDCH		199-00-2159.00-082-500000	JUN DED MISCELLANEOUS DEDU	390.00	N
156592	06-13-2025	TEXAS AFT AMP	DEDCH		199-00-2159.00-078-500000	JUN DED UNION DUES	20.50	N
156593	06-13-2025	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-500000	JUN DED MISCELLANEOUS DEDU	8,984.13	N
156594	06-13-2025	FINANCIAL BENEFIT SE	DEDCH		199-00-2153.00-014-500000	JUN DED LIFE INSURANCE	44.55	N
			DEDCH		199-00-2153.00-018-500000	JUN DED LIFE INSURANCE	1,692.14	N
			DEDCH		199-00-2153.00-021-500000	JUN DED HEALTH INSURANCE	26.30	N
			DEDCH		199-00-2153.00-152-500000	JUN DED HEALTH INSURANCE	1,506.41	N
			DEDCH		199-00-2153.00-153-500000	JUN DED HEALTH INSURANCE	2,341.64	N
			DEDCH		199-00-2153.00-154-500000	JUN DED LIFE INSURANCE	8,721.12	N
			DEDCH		199-00-2153.00-158-500000	JUN DED HEALTH INSURANCE	24,151.77	N
			DEDCH		199-00-2153.00-165-500000	JUN DED HEALTH INSURANCE	3,101.31	N
			DEDCH		199-00-2159.00-141-500000	JUN DED MISCELLANEOUS DEDU	973.26	N
			DEDCH		199-00-2159.00-150-500000	JUN DED MISCELLANEOUS DEDU	1,552.85	N
			DEDCH		199-00-2159.00-155-500000	JUN DED INCOME	10,078.61	N
			DEDCH		199-00-2159.00-160-500000	JUN DED MISCELLANEOUS DEDU	1,467.00	N
			DEDCH		199-00-2159.00-163-500000	JUN DED MISCELLANEOUS DEDU	1,453.40	N
						<b>Totals for Check 156594</b>	<b>57,110.36</b>	

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156595	06-13-2025	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-166-500000	JUN DED 457 DEFERRED COMP.	4,441.66	N
			DEDCH		199-00-2159.00-167-500000	JUN DED TAX SHEL. ANNUITY	47,612.97	N
			DEDCH		199-00-2159.00-168-500000	JUN DED ROTH ANNUITY	5,300.00	N
			DEDCH		199-00-2159.00-169-500000	JUN DED 457 DEFERRED COMP.	9,358.33	N
			DEDCH		199-00-2159.00-503-500000	JUN DED FINANCE DEDUCTION	1,500.00	N
<b>Totals for Check 156595</b>							<b>68,212.96</b>	
156596	06-20-2025	EDUC. EMPLOYEES CRE	DEDCH		199-00-2159.00-164-500000	JUN DED HSA	288.46	N
156597	06-20-2025	A.T.P.E.	DEDCH		199-00-2159.00-005-500000	JUN DED UNION DUES	4.72	N
156598	06-20-2025	ALEDO ISD GENERAL O	DEDCH		199-00-2159.00-125-500000	JUN DED MISCELLANEOUS DEDU	228.58	N
			DEDCH		199-00-2159.00-173-500000	JUN DED MISCELLANEOUS DEDU	2,686.95	N
<b>Totals for Check 156598</b>							<b>2,915.53</b>	
156599	06-20-2025	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-016-500000	JUN DED UNION DUES	96.30	N
156600	06-20-2025	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-500000	JUN DED MISCELLANEOUS DEDU	185.08	N
			DEDCH		199-00-2159.00-099-500000	JUN DED DEPENDENT CHILD CA	4.62	N
<b>Totals for Check 156600</b>							<b>189.70</b>	
156601	06-20-2025	FINANCIAL BENEFIT SE	DEDCH		199-00-2153.00-018-500000	JUN DED LIFE INSURANCE	215.33	N
			DEDCH		199-00-2153.00-152-500000	JUN DED HEALTH INSURANCE	60.23	N
			DEDCH		199-00-2153.00-153-500000	JUN DED HEALTH INSURANCE	106.15	N
			DEDCH		199-00-2153.00-154-500000	JUN DED LIFE INSURANCE	482.33	N
			DEDCH		199-00-2153.00-158-500000	JUN DED HEALTH INSURANCE	1,389.89	N
			DEDCH		199-00-2153.00-165-500000	JUN DED HEALTH INSURANCE	246.21	N
			DEDCH		199-00-2159.00-141-500000	JUN DED MISCELLANEOUS DEDU	54.30	N
			DEDCH		199-00-2159.00-150-500000	JUN DED MISCELLANEOUS DEDU	67.05	N
			DEDCH		199-00-2159.00-155-500000	JUN DED INCOME	271.64	N
			DEDCH		199-00-2159.00-160-500000	JUN DED MISCELLANEOUS DEDU	94.14	N
			DEDCH		199-00-2159.00-163-500000	JUN DED MISCELLANEOUS DEDU	92.81	N
<b>Totals for Check 156601</b>							<b>3,080.08</b>	
156602	06-20-2025	SOUTH CAROLINA DEPT	DEDCH		199-00-2159.00-504-500000	JUN DED MISCELLANEOUS DEDU	273.78	N
156603	06-20-2025	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-167-500000	JUN DED TAX SHEL. ANNUITY	621.00	N
			DEDCH		199-00-2159.00-503-500000	JUN DED FINANCE DEDUCTION	150.00	N
<b>Totals for Check 156603</b>							<b>771.00</b>	
156604	06-24-2025	A&M SIGNS	503914	18920	199-51-6299.00-910-599910	SIGNAGE/BOARD ROOM	35.00	N
			501068	18669	427-52-6399.01-999-599999	SAFETY SUPPLIES/DISTRICT	176.00	N
<b>Totals for Check 156604</b>							<b>211.00</b>	
156605	06-24-2025	ALVARADO ISD	505722	93425015	199-34-6411.00-930-599930	CERTIFICATION RENEWAL	200.00	N
156606	06-24-2025	AMPLIFY EDUCATION,	505540	INV-365663	410-11-6399.00-920-511920	SUPPLIES	17,080.00	N
156607	06-24-2025	SHARAME ANDERSON	087018	CHRIS	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	28.70	N
156608	06-24-2025	AT&T	087006	817A8607418612	199-51-6259.01-999-599999	TELEPHONE	3,955.96	N
156609	06-24-2025	AT&T	087071	81759960221656	199-51-6259.01-999-599999	TELEPHONE	444.73	N

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156610	06-24-2025	ATMOS ENERGY	087007	3053219567	199-51-6259.03-999-599999	UTILITIES	446.98	N
			087007	3070117180	199-51-6259.03-999-599999	UTILITIES	272.15	N
<b>Totals for Check 156610</b>							<b>719.13</b>	
156611	06-24-2025	AVALON MOTOR COACH	505699	47360	184-36-6299.00-001-591999	CHARTER SERVICE/ATHLETICS	4,350.00	N
156612	06-24-2025	B & H PHOTO-VIDEO	505682	234660642	199-53-6398.00-990-599990	EQUIPMENT/TECHNOLOGY	178.11	N
156613	06-24-2025	JAKE B BEAN	505777	PARKING	199-13-6411.00-101-599101	REIMB/PARKING EXPENSE	18.00	N
			505777	PARKING	199-13-6411.00-101-599101	REIMB/PARKING EXPENSE	18.00	N
			505777	PARKING	199-13-6411.00-101-599101	REIMB/PARKING EXPENSE	18.00	N
<b>Totals for Check 156613</b>							<b>54.00</b>	
156614	06-24-2025	GARRON BELNAP	087019	PORTER	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	110.20	N
156615	06-24-2025	BERCKEMEYER CONSU	505775	S-2321	255-13-6299.01-999-511000	Keynote Speaker for Empower Ma	994.00	N
			505775	S-2321	289-11-6299.00-999-511000	Keynote Speaker for Empower Ma	4,006.00	N
<b>Totals for Check 156615</b>							<b>5,000.00</b>	
156616	06-24-2025	MADYSEN BOUTWELL	087079	SOFTBALL	184-36-6299.02-999-599960	SOFTBALL SUMMER CAMP	350.00	N
156617	06-24-2025	RANDALL BRUTON	505718	ROBO PER	199-36-6411.02-001-522972	SPONSOR TRAVEL/ROBOTICS	108.00	N
156618	06-24-2025	SAMANTHA BUCKLES	087020	KINSLEY	240-00-5751.00-107-500000	REFUND-STUDENT WITHDREW	33.65	N
156619	06-24-2025	BUCK'S WHEEL & EQUIP	505509	153209	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	40.14	N
			505509	153342	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	80.28	N
			505731	153568	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	104.88	N
			505509	153798	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	40.14	N
<b>Totals for Check 156619</b>							<b>265.44</b>	
156620	06-24-2025	BUCK'S WHEEL & EQUIP	504678	153799	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	205.38	N
156621	06-24-2025	JOANNA CANALES	087021	ERIC CANALES	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	10.10	N
156622	06-24-2025	COUGHLAN COMPANIES	505212	386348	199-11-6399.00-104-511104	ANNUAL RENEWAL	1,399.00	N
156623	06-24-2025	CARENOW	087055	CN2430-4217918	199-34-6299.02-930-599930	DOT PHYS/BRTHLYZR/DRUG SCR	670.00	N
156624	06-24-2025	JESSICA R. CARPENTER	087080	VOLLEYBALL	184-36-6299.02-999-599960	VOLLEYBALL SUMMER CAMP	1,000.00	N
156625	06-24-2025	CALPINE	087056	25157002491180	199-51-6259.00-999-599999	UTILITIES	2,335.27	N
156626	06-24-2025	FF TUCK, INC.	505789	25147-020-A	199-36-6299.05-001-511200	UNIFORMS CLEANING/BAND	588.00	N
			505789	25147-021-A	199-36-6299.05-001-511200	UNIFORMS CLEANING/BAND	334.75	N
			505789	25147-215-A	199-36-6299.05-001-511200	UNIFORMS CLEANING/BAND	488.05	N
			505789	25148-679-A	199-36-6299.05-001-511200	UNIFORMS CLEANING/BAND	357.00	N
<b>Totals for Check 156626</b>							<b>1,767.80</b>	
156627	06-24-2025	CHICK-FIL-A AT	087093	1561569	199-41-6499.01-702-599702	PO 505737 BOARD DINNER	121.29	N
156628	06-24-2025	CHUY'S	505012	126-20250202-	199-31-6399.00-001-511001	SUPPLIES	56.74	N
			505012	126-20250202-	199-31-6399.00-009-511009	SUPPLIES	246.06	N
<b>Totals for Check 156628</b>							<b>302.80</b>	
156629	06-24-2025	CITY OF WILLOW PARK	087094	002-0005000-001	199-51-6259.02-999-599999	UTILITIES	1,708.81	N
156630	06-24-2025	COMMUNITY NEWS	505174	34960	199-41-6491.01-750-599750	LEGAL NOTICE/RFP	147.50	N

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156631	06-24-2025	CRISIS PREVENTION IN	505579	NAIN-163848	199-13-6411.01-940-523940	TRAINING SUPPLIES	2,584.50	N
156632	06-24-2025	ANGELA CURRY	087022	LIAM CURRY	240-00-5751.00-108-500000	REFUND-STUDENT WITHDREW	94.10	N
156633	06-24-2025	D&L ENTERTAINMENT S	087088	1082772	199-11-6498.00-001-511001	SECURITY STAFF 5/23/25	310.00	N
156634	06-24-2025	DALLAS BAPTIST UNIVE	087057	ORD821-113-	184-36-6499.04-001-591960	PLAYOFF FIELD RENTAL	350.00	N
156635	06-24-2025	MICHELLE DAVILA	087023	NICHOLAS	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	10.35	N
			087023	NICHOLAS	240-00-5751.00-001-500000	REFUND-AUTO PAY	40.00	N
<b>Totals for Check 156635</b>							<b>50.35</b>	
156636	06-24-2025	DAC, INC	505035	43509	199-52-6399.00-990-599990	SUPPLIES/STUDENT ID'S	28,154.00	N
156637	06-24-2025	KELLY DISHMAN	087024	GRACELYN	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	26.35	N
156638	06-24-2025	EAGLE MOUNTAIN-SAGI	087058	ALEDO V	184-36-6499.04-001-591960	GIRLS SOFTBALL PLAYOFF	446.00	N
156639	06-24-2025	EBSCO SUBSCRIPTION	505449	7591440	199-12-6329.00-041-511041	SUPPLIES/LIBRARY	587.24	N
156640	06-24-2025	EDUCATION SERVICE C	504328	1002500904	199-21-6411.00-970-511970	STAFF DEVELOPMENT	25.00	N
			505504	1002500905	199-34-6411.00-930-599930	CERTIFICATION RENEWAL	70.00	N
			505676	1002500906	199-34-6411.00-930-599930	CERTIFICATION RENEWAL	140.00	N
			505747	1002500907	199-34-6411.00-930-599930	CERTIFICATION RENEWAL	350.00	N
			504426	1002501004	240-35-6411.00-001-599950	STAFF DEVELOPMENT/CN	150.00	N
			504426	1002501004	240-35-6411.00-009-599950	STAFF DEVELOPMENT/CN	25.00	N
			504429	1002501004	240-35-6411.00-009-599950	STAFF DEVELOPMENT/CN	50.00	N
			505214	1002501007	240-35-6411.00-009-599950	STAFF DEVELOPMENT	25.00	N
			504426	1002501004	240-35-6411.00-041-599950	STAFF DEVELOPMENT/CN	100.00	N
			504649	1002501006	240-35-6411.00-101-599950	STAFF DEVELOPMENT	25.00	N
			504827	1002501006	240-35-6411.00-101-599950	STAFF DEV/CN	25.00	N
			504426	1002501004	240-35-6411.00-104-599950	STAFF DEVELOPMENT/CN	100.00	N
			504429	1002501004	240-35-6411.00-104-599950	STAFF DEVELOPMENT/CN	50.00	N
			504426	1002501004	240-35-6411.00-105-599950	STAFF DEVELOPMENT/CN	125.00	N
			504429	1002501004	240-35-6411.00-105-599950	STAFF DEVELOPMENT/CN	50.00	N
			504426	1002501004	240-35-6411.00-106-599950	STAFF DEVELOPMENT/CN	150.00	N
			504426	1002501004	240-35-6411.00-108-599950	STAFF DEVELOPMENT/CN	150.00	N
			504429	1002501005	240-35-6411.00-108-599950	STAFF DEVELOPMENT/CN	50.00	N
<b>Totals for Check 156640</b>							<b>1,660.00</b>	
156641	06-24-2025	EDUCATIONAL SERVICE	505098	SO-109384	199-11-6249.01-041-511999	DEVICE REPAIR/041	114.00	N
			505360	SO-109931	199-11-6249.01-041-511999	DEVICE REPAIR/041	114.00	N
<b>Totals for Check 156641</b>							<b>228.00</b>	
156642	06-24-2025	ILLONA EGGE	087025	DAHLIA EGGE	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	12.95	N
156643	06-24-2025	ETC COMPANIES	087074	9259743	199-41-6299.06-750-599750	JUNE CONSULTING SERVICES	735.00	N
156644	06-24-2025	FEDEX CORPORATION	505665	8-883-98196	199-41-6399.02-750-599999	POSTAGE	49.82	N
156645	06-24-2025	LILIANA FLORES	087081	SOFTBALL	184-36-6299.02-999-599960	SOFTBALL SUMMER CAMP	100.00	N
156646	06-24-2025	FORT WORTH	504964	19268	199-51-6299.00-910-599910	CONTRACT SERVICE/MAINT	880.00	N
			505447	19282	240-35-6249.02-950-599950	CONTRACT SERVICE/CN	1,013.57	N
			505446	19281	240-35-8009.00-950-599950	CONTRACT SERVICE/CN	4,287.40	N
			505447	19282	240-35-6299.00-950-599950	CONTRACT SERVICE/CN	799.00	N
<b>Totals for Check 156646</b>							<b>6,979.97</b>	

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156647	06-24-2025	THE FOUNDATION FOR	505779	1140	199-36-6499.00-041-511200	ENTRY FEES/BAND	325.00	N
156648	06-24-2025	FORT WORTH CHAPTER	087075	3429	184-36-6299.00-001-591960	BASKETBALL SCRIMMAGE FEES	300.00	N
156649	06-24-2025	GAS & SUPPLY	087008	39384093	199-11-6249.01-001-522972	CYLINDER LEASE	179.80	N
156650	06-24-2025	MELISSA GRADEL	087026	SETH GRADEL	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	88.05	N
156651	06-24-2025	MACY GRAF	087082	SOFTBALL	184-36-6299.02-999-599960	SOFTBALL SUMMER CAMP	150.00	N
156652	06-24-2025	TAMMY GRAHAM	087027	NOAH GRAHAM	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	15.00	N
156653	06-24-2025	W.W. GRAINGER, INC.	505728	9533460847	199-51-6319.05-910-599910	SUPPLIES/HVAC	189.60	N
156654	06-24-2025	JAIMARI GUTIERREZ	087028	ALIYAH	240-00-5751.00-108-500000	REFUND-STUDENT WITHDREW	9.10	N
156655	06-24-2025	MISTY HANEY	087029	CATHERINE	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	29.80	N
156656	06-24-2025	LORI HARP	087030	JORDAN HARP	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	25.50	N
156657	06-24-2025	NIKI HEIMKE	087031	MASON HEIMKE	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	21.15	N
156658	06-24-2025	HENRY SCHEIN, INC.	503383	42359769	199-33-6399.01-999-511921	AED SUPPLIES/DISTRICT	109.58	N
156659	06-24-2025	HD SUPPLY, INC.	505835	869728741	199-51-6319.06-910-599910	SUPPLIES/DISTRICT	510.14	N
156660	06-24-2025	SUE HUBER	087032	ABIGAIL HUBER	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	9.80	N
156661	06-24-2025	HUCKABEE & ASSOCIAT	087052	105215	199-00-2110.00-000-500000	PO 406285 FINAL	101.21	N
156662	06-24-2025	IMAGINE LEARNING LLC	505517	1064803	410-11-6399.00-920-511920	SUPPLIES	9,350.85	N
156663	06-24-2025	INTOUCH RECEIPTING	087078	372351	199-53-6499.03-750-599999	INTOUCH RECEIPTING	7,215.00	N
156664	06-24-2025	STEVE JEFFRIES	087033	ROMAN	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	33.05	N
156665	06-24-2025	STEPHANI JEWELL	087034	GRAYSON	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	30.75	N
156666	06-24-2025	J.W. PEPPER & SON,	504684	367491915	199-11-6399.00-041-511220	SUPPLIES/CHOIR	152.67	N
			504684	367492405	199-11-6399.00-041-511220	SUPPLIES/CHOIR	157.49	N
			504684	367496037	199-11-6399.00-041-511220	SUPPLIES/CHOIR	123.99	N
			504684	367540702	199-11-6399.00-041-511220	SUPPLIES/CHOIR	35.25	N
			505000	367519635	199-36-6399.00-001-511200	SUPPLIES/BAND	225.49	N
			505000	367519958	199-36-6399.00-001-511200	SUPPLIES/BAND	60.00	N
			505000	367520394	199-36-6399.00-001-511200	SUPPLIES/BAND	65.00	N
			505000	367520641	199-36-6399.00-001-511200	SUPPLIES/BAND	235.80	N
				367590444	199-36-6399.00-001-511200	PO 505000 INVOICE CORRECTIO	-166.80	N
<b>Totals for Check 156666</b>							<b>888.89</b>	
156667	06-24-2025	ALLISON KALINICH	087035	CARTER LEVY	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	40.80	N
156668	06-24-2025	CINDY KELLER	087036	THADDEUS	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	45.55	N
156669	06-24-2025	MEREDITH KELLER	087037	KARAH KELLER	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	30.65	N
156670	06-24-2025	LAWN PATROL SERVICE	087009	12067	199-51-6299.04-999-599999	MAY GROUNDS	36,762.40	N
156671	06-24-2025	LEA PARK & PLAY, INC.	504936	12251	199-51-6319.00-910-599910	SWING REPAIRS/CODER-MCCALL	1,555.44	N
156672	06-24-2025	LEAD4WARD, LLC	505488	INV6466	199-13-6399.01-970-511970	SUPPLIES/STAFF DEV	1,702.00	N



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			505492	SLIM CHICKENS	184-36-6412.08-001-591960	STUDENT MEALS/ATHLETICS	528.00	N
			505492	RAISING CANES	184-36-6412.08-001-591960	STUDENT MEALS/ATHLETICS	507.20	N
			505492	CHICK-FIL-A	184-36-6412.08-001-591960	STUDENT MEALS/ATHLETICS	597.96	N
			505495	CHICK-FIL-A	184-36-6412.08-001-591960	PLAYOFF TRAVEL/ATHLETICS	866.60	N
			505495	CHICK-FIL-A	184-36-6412.08-001-591960	PLAYOFF TRAVEL/ATHLETICS	776.60	N
			504907	JASONS DELI	184-36-6412.08-001-591960	STUDENT MEALS/ATHLETICS	111.25	N
			504907	CHIPOTLE	184-36-6412.08-001-591960	STUDENT MEALS/ATHLETICS	118.45	N
			504907	POTBELLY	184-36-6412.08-001-591960	STUDENT MEALS/ATHLETICS	143.76	N
			504907	SPANKY'S	184-36-6412.08-001-591960	STUDENT MEALS/ATHLETICS	155.61	N
			504907	TWISTED ROOT	184-36-6412.08-001-591960	STUDENT MEALS/ATHLETICS	204.00	N
			504907	STRIPES	184-36-6412.08-001-591960	STUDENT MEALS/ATHLETICS	66.83	N
			504907	STEEL PENNY	184-36-6412.08-001-591960	STUDENT MEALS/ATHLETICS	51.50	N
			504792	HYATT PLACE	184-36-6412.08-001-591960	STUDENT TRAVEL/ATHLETICS	367.76	N
			504792	HYATT PLACE	184-36-6412.08-001-591960	STUDENT TRAVEL/ATHLETICS	367.76	N
			504792	HYATT PLACE	184-36-6412.08-001-591960	STUDENT TRAVEL/ATHLETICS	367.76	N
			504792	HYATT PLACE	184-36-6412.08-001-591960	STUDENT TRAVEL/ATHLETICS	367.76	N
			504792	HYATT PLACE	184-36-6412.08-001-591960	STUDENT TRAVEL/ATHLETICS	367.76	N
			504792	HYATT PLACE	184-36-6412.08-001-591960	STUDENT TRAVEL/ATHLETICS	367.76	N
			504792	HYATT PLACE	184-36-6412.08-001-591960	STUDENT TRAVEL/ATHLETICS	367.76	N
			505470	TEXAS	184-36-6412.08-001-591960	STUDENT MEALS/ATHLETICS	494.73	N
			505333	CHIPOTLE	184-36-6412.08-001-591960	STUDENT MEALS/ATHLETICS	421.50	N
			505333	TEXAS	184-36-6412.08-001-591960	STUDENT MEALS/ATHLETICS	512.02	N
			505333	QUIK TRIP	184-36-6412.08-001-591960	STUDENT MEALS/ATHLETICS	153.86	N
			505300	SCHLOTZSKYS	184-36-6412.08-001-591960	PLAYOFF TRAVEL/ATHLETICS	52.85	N
			505300	CAVA THE RIM	184-36-6412.08-001-591960	PLAYOFF TRAVEL/ATHLETICS	60.85	N
			505300	PANERA BREAD	184-36-6412.08-001-591960	PLAYOFF TRAVEL/ATHLETICS	48.64	N
			505300	VALLARTAS	184-36-6412.08-001-591960	PLAYOFF TRAVEL/ATHLETICS	65.31	N
			505300	LA QUINTA INN	184-36-6412.08-001-591960	PLAYOFF TRAVEL/ATHLETICS	134.26	N
			505300	LA QUINTA INN	184-36-6412.08-001-591960	PLAYOFF TRAVEL/ATHLETICS	252.78	N
			505300	LA QUINTA INN	184-36-6412.08-001-591960	PLAYOFF TRAVEL/ATHLETICS	252.78	N
			505300	LA QUINTA INN	184-36-6412.08-001-591960	PLAYOFF TRAVEL/ATHLETICS	252.78	N
			505300	FAT BOY	184-36-6412.08-001-591960	PLAYOFF TRAVEL/ATHLETICS	58.05	N
			505300	EXXON	184-36-6412.08-001-591960	PLAYOFF TRAVEL/ATHLETICS	40.00	N
				DOUBLE TREE	184-36-6412.08-001-591960	PO 504447 HOTEL STATE TAX	-26.37	N
				DOUBLE TREE	184-36-6412.08-001-591960	PO 504447 HOTEL STATE TAX	-17.58	N
				DOUBLE TREE	184-36-6412.08-001-591960	PO 504447 HOTEL STATE TAX	-17.58	N
				DOUBLE TREE	184-36-6412.08-001-591960	PO 504447 HOTEL STATE TAX	-17.58	N
				DOUBLE TREE	184-36-6412.08-001-591960	PO 504447 HOTEL STATE TAX	-17.58	N
				DOUBLE TREE	184-36-6412.08-001-591960	PO 504447 HOTEL STATE TAX	-17.58	N
				DOUBLE TREE	184-36-6412.08-001-591960	PO 504447 HOTEL STATE TAX	-32.81	N
				HYATT PLACE	184-36-6412.08-001-591960	PO 504792 HOTEL STATE TAX	-19.08	N
				HYATT PLACE	184-36-6412.08-001-591960	PO 504792 HOTEL STATE TAX	-19.08	N
				HYATT PLACE	184-36-6412.08-001-591960	PO 504792 HOTEL STATE TAX	-19.08	N
				HYATT PLACE	184-36-6412.08-001-591960	PO 504792 HOTEL STATE TAX	-19.08	N
				HYATT PLACE	184-36-6412.08-001-591960	PO 504792 HOTEL STATE TAX	-19.08	N
				HYATT PLACE	184-36-6412.08-001-591960	PO 504792 HOTEL STATE TAX	-19.08	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			505006	HEB	199-11-6399.00-999-525107	SUPPLIES/ESL	39.50	N
			505308	BROOKSHIRES	199-11-6399.03-041-522972	SUPPLIES PRIN AG/EXP	9.16	N
			505308	HEB	199-11-6399.03-041-522972	SUPPLIES PRIN AG/EXP	109.41	N
			504994	BROOKSHIRES	199-11-6497.00-001-511001	AWARDS	35.92	N
			504994	RANCH HOUSE	199-11-6497.00-001-511001	AWARDS	48.84	N
			505316	CVS	199-11-6497.00-102-511102	AWARDS/INCENTIVES	100.00	N
			505316	CVS	199-11-6497.00-102-511102	AWARDS/INCENTIVES	100.00	N
			505171	TEA	199-11-6499.01-999-525107	ESL CERTIFICATION FEE	78.00	N
			505378	FUZZY'S TACOS	199-13-6399.00-940-523940	MEETING EXPENSE	114.00	N
			505485	CVS	199-13-6399.00-940-523940	SUPPLIES	175.00	N
			505464	JAKE'S	199-13-6399.00-940-523940	SUPPLIES	122.80	N
			505006	HEB	199-13-6399.00-999-525107	SUPPLIES/ESL	38.74	N
			505666	PK GARAGE	199-13-6411.00-102-599102	STAFF DEVELOPMENT	18.00	N
			505666	PK GARAGE	199-13-6411.00-102-599102	STAFF DEVELOPMENT	18.00	N
			505666	PK GARAGE	199-13-6411.00-102-599102	STAFF DEVELOPMENT	20.00	N
			504984	BROOKSHIRES	199-13-6411.00-940-523940	STAFF DEV/SPED	26.00	N
			504984	LAMPASAS	199-13-6411.00-940-523940	STAFF DEV/SPED	20.00	N
			505245	HOMETOWN	199-13-6411.00-999-511299	STAFF DEV/FINE ARTS	19.88	N
			505245	HOMETOWN	199-13-6411.00-999-511299	STAFF DEV/FINE ARTS	19.88	N
			505247	EMBASSY	199-13-6411.00-999-511299	STAFF DEV/FINE ARTS	579.28	N
			505355	UIL OAP ENTRY	199-13-6411.00-999-511299	STAFF DEVELOPMENT	39.44	N
			505356	DOUBLE TREE	199-13-6411.00-999-511299	STAFF DEVELOPMENT	416.65	N
			505356	BUC-EES	199-13-6411.00-999-511299	STAFF DEVELOPMENT	30.87	N
			505702	ELEVATE	199-13-6411.03-107-511107	STAFF DEVELOPMENT	125.00	N
			505691	AER	199-13-6495.00-940-523940	FEES/DUES	180.25	N
			505586	CRUMBL	199-13-6499.01-970-511970	MEETING EXPENSE	41.88	N
			505130	CRUMBL	199-13-6499.01-970-511970	MEETING EXPENSE	376.92	N
			505317	SONIC	199-13-6499.01-970-511970	MEETING EXPENSE	100.00	N
			505584	BROOKSHIRES	199-13-6499.01-970-511970	MEETING EXPENSE	277.69	N
			505584	BROOKSHIRES	199-13-6499.02-970-599970	MEETING EXPENSE	116.90	N
			505620	USPS	199-21-6495.00-972-522972	FEES & DUES CTE	38.30	N
			087087	DIGITAL	199-23-6399.00-001-511001	DIGITAL INSPIRATION	198.00	N
			087087	DIGITAL	199-23-6399.00-001-511001	DIGITAL INSPIRATION	99.95	N
				DIGITAL	199-23-6399.00-001-511001	PA 087087 CANCELLATION	-180.18	N
			505612	PARKER CO	199-34-6249.02-930-599930	VEHICLE STATE INSPECTIONS	121.86	N
			505612	PARKER CO	199-34-6249.02-930-599930	VEHICLE STATE INSPECTIONS	213.96	N
			505332	CHICK-FIL-A	199-36-6411.02-001-511001	UIL ADMIN TRAVEL	10.45	N
			504522	OMNI CORPUS	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	248.26	N
			504522	OMNI CORPUS	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	378.18	N
			504522	OMNI CORPUS	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	248.26	N
			504522	OMNI CORPUS	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	293.40	N
			504522	OMNI CORPUS	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	325.88	N
			504522	OMNI CORPUS	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	32.48	N
			504522	OMNI CORPUS	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	293.40	N
			504522	OMNI CORPUS	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	358.36	N

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			504522	OMNI CORPUS	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	293.40	N
			504522	REFUGIO	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	33.83	N
			504522	REFUGIO	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	41.77	N
			504522	COUNTRY	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	10.00	N
			504522	COUNTRY	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	9.93	N
			504522	SLOVACEK'S	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	32.77	N
			504522	REFUGIO	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	45.57	N
			504925	SLOVACEK'S	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	31.99	N
			504925	UNCLE	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	62.50	N
			504925	LAGUNA REEF	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	132.21	N
			504925	JULIOS EASY	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	100.69	N
			504925	GIGI'S PIZZERIA	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	70.00	N
			504925	BLACKBEARDS	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	129.86	N
			504925	WHATABURGER	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	24.50	N
			504195	EDUCATORS	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	945.00	N
			505603	CABANA BOY	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	280.13	N
			505603	CABANA BOY	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	280.13	N
			505603	UNIV STUD	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	85.00	N
				OMNI CORPUS	199-36-6412.00-001-522999	PO 504522 PARKING ADJUSTMEN	-64.96	N
			505557	EXXON	199-36-6412.01-001-511200	UIL BAND TRAVEL/STATE	65.88	N
			505557	BUC-EES	199-36-6412.01-001-511200	UIL BAND TRAVEL/STATE	63.31	N
			505147	MIGHTY FINE	199-36-6412.04-001-511999	STUDENT TRAVEL/THEATRE	419.49	N
			505147	KERBEY LANE	199-36-6412.04-001-511999	STUDENT TRAVEL/THEATRE	661.91	N
			505147	CHICK-FIL-A	199-36-6412.04-001-511999	STUDENT TRAVEL/THEATRE	135.16	N
			505147	ZALAT PIZZA	199-36-6412.04-001-511999	STUDENT TRAVEL/THEATRE	180.89	N
			505147	MATT'S EL	199-36-6412.04-001-511999	STUDENT TRAVEL/THEATRE	719.69	N
			505147	RAISING CANES	199-36-6412.04-001-511999	STUDENT TRAVEL/THEATRE	302.48	N
			505158	EMBASSY	199-36-6412.04-001-511999	UIL ACADEMICS TRAVEL/STATE	4,438.84	N
			505084	TORCHY'S	199-36-6412.04-001-511999	UIL ACADEMIC ADV TO STATE	133.43	N
			505084	UT AT AUSTIN	199-36-6412.04-001-511999	UIL ACADEMIC ADV TO STATE	6.00	N
			505084	EXXON	199-36-6412.04-001-511999	UIL ACADEMIC ADV TO STATE	40.48	N
			505084	BUC-EES	199-36-6412.04-001-511999	UIL ACADEMIC ADV TO STATE	28.66	N
			505084	UT AT AUSTIN	199-36-6412.04-001-511999	UIL ACADEMIC ADV TO STATE	17.00	N
			505084	UT AT AUSTIN	199-36-6412.04-001-511999	UIL ACADEMIC ADV TO STATE	4.00	N
			505084	CHICK-FIL-A	199-36-6412.04-001-511999	UIL ACADEMIC ADV TO STATE	83.91	N
			505084	CHICK-FIL-A	199-36-6412.04-001-511999	UIL ACADEMIC ADV TO STATE	10.59	N
			505084	WHATABURGER	199-36-6412.04-001-511999	UIL ACADEMIC ADV TO STATE	20.78	N
			505084	UT AT AUSTIN	199-36-6412.04-001-511999	UIL ACADEMIC ADV TO STATE	15.00	N
			505084	UT AT AUSTIN	199-36-6412.04-001-511999	UIL ACADEMIC ADV TO STATE	4.00	N
			505084	HEB	199-36-6412.04-001-511999	UIL ACADEMIC ADV TO STATE	90.46	N
			505153	TRU BY HILTON	199-36-6412.04-001-511999	UIL ACADEMICS TRAVEL/STATE	302.84	N
			505153	TRU BY HILTON	199-36-6412.04-001-511999	UIL ACADEMICS TRAVEL/STATE	302.84	N
			505153	TRU BY HILTON	199-36-6412.04-001-511999	UIL ACADEMICS TRAVEL/STATE	302.84	N
			505153	TRU BY HILTON	199-36-6412.04-001-511999	UIL ACADEMICS TRAVEL/STATE	302.84	N
			505553	BUC-EES	199-36-6412.06-001-511999	UIL BAND TRAVEL/STATE	48.66	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			504963	IDENTOGO	199-41-6299.01-731-599731	SBEC/FINGERPRINTING	48.00	N
			504963	IDENTOGO	199-41-6299.01-731-599731	SBEC/FINGERPRINTING	48.00	N
			504963	IDENTOGO	199-41-6299.01-731-599731	SBEC/FINGERPRINTING	38.00	N
			504963	TEA	199-41-6299.01-731-599731	SBEC/FINGERPRINTING	17.00	N
			087086	ROSA'S CAFE	199-41-6399.00-730-599730	PRINCIPAL LUNCHEON	356.15	N
			505218	HEB	199-41-6399.01-731-599731	AWARDS/COG	131.80	N
			505476	AUSTIN	199-41-6411.00-701-599701	SUPT TRAVEL/STATE OAP	228.56	N
			505173	TARGET	199-41-6499.01-701-599701	Miscellaneous Admin Needs	13.65	N
			505073	HEB	199-41-6499.01-702-599702	BOARD MEETING EXPENSE	145.88	N
			505073	BROOKSHIRES	199-41-6499.01-702-599702	BOARD MEETING EXPENSE	59.97	N
			505073	HEB	199-41-6499.01-702-599702	BOARD MEETING EXPENSE	94.03	N
			505479	BROOKSHIRES	199-52-6399.00-980-599980	SUPPLIES/POLICE	59.98	N
			505688	TEXAS	199-52-6411.00-980-599980	STAFF DEVELOPMENT	90.00	N
			505448	FUZZY'S TACOS	240-35-6411.00-102-599950	MEETING EXPENSE	190.48	N
			505519	TARGET	715-61-6399.00-907-511907	SUPPLIES/CDC	379.87	N
			505519	HOBBY LOBBY	715-61-6399.00-907-511907	SUPPLIES/CDC	41.16	N
			505071	KRISPY KREME	715-61-6399.00-907-511907	SUPPLIES/CDC	95.88	N
			505519	TARGET	715-61-6399.00-907-511907	SUPPLIES/CDC	240.84	N
				TARGET	715-61-6399.00-907-511907	PO 505519 RETURN	-199.99	N
			504542	TOM'S COFFEE	715-61-6411.01-907-511907	STAFF DEVELOPMENT	234.00	N
			505337	TX RISING STAR	715-61-6411.01-907-511907	STAFF DEVELOPMENT	30.00	N
			505337	TX RISING STAR	715-61-6411.01-907-511907	STAFF DEVELOPMENT	30.00	N
			505337	TX RISING STAR	715-61-6411.01-907-511907	STAFF DEVELOPMENT	30.00	N
			505337	TX RISING STAR	715-61-6411.01-907-511907	STAFF DEVELOPMENT	30.00	N
						<b>Totals for Check 156682</b>	<b>33,128.72</b>	
156683	06-24-2025	MASTERLIBRARY.COM,	505792	25-15249	199-51-6249.05-910-599910	ANNUAL RENEWAL	5,790.00	N
156684	06-24-2025	TAYLOR MCKEAN	087083	SOFTBALL	184-36-6299.02-999-599960	SOFTBALL SUMMER CAMP	175.00	N
156685	06-24-2025	JONNA McKINNON	087010	2024-25 ATH	184-00-5749.03-000-500000	REFUND ATHL PARTICIPATION F	100.00	N
156686	06-24-2025	MCLEMORE BUILDING M	087011	175594	199-51-6299.01-999-599999	MAY JANITORIAL SERVICES	260,957.00	N
			087076	175869	199-51-6299.05-999-599999	FACILITY RENTAL CUSTODIAL	150.00	N
			087076	175870	199-51-6299.05-999-599999	FACILITY RENTAL CUSTODIAL	50.00	N
						<b>Totals for Check 156686</b>	<b>261,157.00</b>	
156687	06-24-2025	CRYSTAL MEHRHOFF	505754	TAHPERD	199-13-6411.00-104-511104	STAFF DEVELOPMENT	108.00	N
156688	06-24-2025	MISSEY HEAD CONSULT	087095	2222	199-11-6299.00-999-511999	STATE OAP HOTEL EXPENSES	312.43	N
			087095	2222	199-11-6299.00-999-511999	STATE OAP BUS FAIR	270.00	N
			087095	2222	199-11-6299.00-999-511999	STATE OAP PER DIEM	72.00	N
						<b>Totals for Check 156688</b>	<b>654.43</b>	
156689	06-24-2025	MORITZ OF FORT WORT	505732	CTCS913557	199-51-6319.00-910-599930	VEHICLE SUPPLIES/WHITE FLEET	833.52	N
156690	06-24-2025	N-TUNE MUSIC & SOUN	505817	J29186	199-36-6249.00-001-511200	INSTRUMENT REPAIRS	578.00	N
			505817	J29186	199-36-6249.02-001-511200	INSTRUMENT REPAIRS	903.40	N
			505416	J29144	199-36-6399.00-041-511200	SUPPLIES/BAND	330.00	N
						<b>Totals for Check 156690</b>	<b>1,811.40</b>	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
156691	06-24-2025	NATIONAL WHOLESale	505545	S5507807.001	199-51-6319.02-910-599910	SUPPLIES/PLUMBING	1,040.84	N
156692	06-24-2025	NEXTLINK	087062	B125122833-77	199-53-6499.01-990-599999	VOIP LINE	412.26	N
156693	06-24-2025	JOIE NIELSEN	087041	CHRISTIAN	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	51.15	N
156694	06-24-2025	NORTHWEST ENGRAVE	505423	253127	199-41-6499.01-702-599702	MISC BOARD EXPENSE	126.50	N
156695	06-24-2025	NWEA	505538	833709	410-11-6399.00-920-511920	LICENSE RENEWAL	1,325.00	N
156696	06-24-2025	O'REILLY AUTO ENTERP	087013	4401-271919	199-51-6319.00-910-599910	BRAKE CLEANER	125.64	N
			087014	4401-275542	199-51-6319.00-910-599910	PARTS/SUPPLIES ORDER	130.54	N
			087014	4401-278822	199-51-6319.00-910-599910	PARTS/SUPPLIES ORDER	55.29	N
				4401-290741	199-51-6319.00-910-599910	PA 087014 PARTS/SUPPLY RETU	-160.97	N
			505496	4401-287554	199-51-6319.00-910-599930	SUPPLIES/WHITE FLEET	219.68	N
			505695	4401-290696	199-51-6319.00-910-599930	SUPPLIES/WHITE FLEET	182.08	N
				4401-291006	199-51-6319.00-910-599930	PO 505496 PRICE CORRECTION	-9.00	N
				4401-291055	199-51-6319.00-910-599930	PO 505496 RETURN	-47.96	N
						<b>Totals for Check 156696</b>	<b>495.30</b>	
156697	06-24-2025	PARTS TOWN, LLC	505827	2106007695	240-35-6319.02-950-599950	RREPAIRS VANDAGRIFF KITCHE	484.34	N
156698	06-24-2025	NENA PATTERSON	087042	DAEGEN	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	66.95	N
156699	06-24-2025	PETROLEUM TRADERS	505793	2093161	199-34-6311.00-930-599930	VEHICLE FUEL/DISTRICT	17,154.65	N
156700	06-24-2025	PHILLIPS WELDING SUP	505599	82767	199-11-6399.01-001-522972	SUPPLIES/AG MECH	386.12	N
156701	06-24-2025	PRECISION WATER TEC	505723	96895	199-51-6299.00-910-599910	WATER TREATMENT SERVICE/AH	245.00	N
156702	06-24-2025	PROCARE THERAPY	087090	21219553	199-11-6299.01-940-523940	CONTRACT TEACHER/SPED	1,308.72	N
156703	06-24-2025	PSYCHOLOGICAL ASSE	505756	IN-00471710	199-11-6398.00-940-523940	ASSESSMENT KITS/SPED	2,240.25	N
156704	06-24-2025	OLIVIA RAMIREZ	505713	TTU DMW	199-13-6411.00-999-511299	STAFF DEVELOPMENT	144.00	N
156705	06-24-2025	RAPTOR TECHNOLOGIE	505331	INV168325	199-41-6499.00-731-599999	RAPTOR VOLUNTEER MGMT	5,000.00	N
156706	06-24-2025	TEXAS RAY	087085	SOFTBALL	184-36-6299.02-999-599960	SOFTBALL SUMMER CAMP	250.00	N
156707	06-24-2025	READYMADE MUSIC, LL	505672	1456	199-36-6399.00-042-511200	SUPPLIES/BAND	328.50	N
156708	06-24-2025	REALLY GREAT READIN	505539	53321	410-11-6399.00-920-511920	SUPPLIES/RGR	67,767.84	N
156709	06-24-2025	REGION 4 ESC	505679	12173631	199-34-6411.00-930-599930	CERTIFICATION RENEWAL	60.00	N
			505784	12173131	199-34-6411.00-930-599930	CERTIFICATION RENEWAL	60.00	N
						<b>Totals for Check 156709</b>	<b>120.00</b>	
156710	06-24-2025	REGION 4 ESC	505351	12105051	199-34-6411.00-930-599930	CERTIFICATION RENEWALS	60.00	N
			505351	12130451	199-34-6411.00-930-599930	CERTIFICATION RENEWALS	60.00	N
			505351	12156381	199-34-6411.00-930-599930	CERTIFICATION RENEWALS	60.00	N
						<b>Totals for Check 156710</b>	<b>180.00</b>	
156711	06-24-2025	FORESIGHT SPORTS	505638	INV1227768	184-36-6638.00-001-591960	EQUIPMENT/ATHLETICS	16,998.00	N
156712	06-24-2025	JULIA ANN REYNOLDS	505717	ROBO PER	199-36-6411.02-001-522972	STAFF DEVELOPMENT	108.00	N
156713	06-24-2025	RIDENOW POWERSPOR	504283	229023	199-51-6499.00-999-599999	CONTRACT SRVCS/TRANSP	1,996.72	N

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156714	06-24-2025	ROMEO MUSIC	505815	70590	199-11-6398.01-001-511200	MUSIC TECHNOLOGY/BAND	743.00	N
			505815	70590	199-36-6249.02-001-511200	MUSIC TECHNOLOGY/BAND	559.00	N
<b>Totals for Check 156714</b>							<b>1,302.00</b>	
156715	06-24-2025	ROYAL TRUCK BODY	505587	0625272-IN	199-51-6631.00-999-599999	VEHICLE UPGRADE/TRANSPORT	9,768.00	N
156716	06-24-2025	AMY SADLER	505764	PARKING	199-23-6411.00-104-511104	REIMB/PARKING EXPENSE	18.00	N
			505764	PARKING	199-23-6411.00-104-511104	REIMB/PARKING EXPENSE	18.00	N
			505764	PARKING	199-23-6411.00-104-511104	REIMB/PARKING EXPENSE	3.00	N
			505764	PARKING	199-23-6411.00-104-511104	REIMB/PARKING EXPENSE	20.00	N
<b>Totals for Check 156716</b>							<b>59.00</b>	
156717	06-24-2025	JENNIFER SALAS	087043	SAVANNAH	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	19.85	N
156718	06-24-2025	SAND TRAP SERVICE C	505801	303053	199-51-6299.05-910-599910	SAND PUMP DISPOSAL	370.00	N
			505278	303280	199-51-6299.05-910-599910	GREASE PUMP REMOVAL&DISPO	690.00	N
			505278	303326	199-51-6299.05-910-599910	GREASE PUMP REMOVAL&DISPO	1,110.00	N
			505278	303355	199-51-6299.05-910-599910	GREASE PUMP REMOVAL&DISPO	660.00	N
<b>Totals for Check 156718</b>							<b>2,830.00</b>	
156719	06-24-2025	SARAH MOORE MOBILIT	087091	MAY 2025	224-11-6299.01-940-523000	O & M SERVICES	1,127.00	N
156720	06-24-2025	SCHED LLC	087089	43724	199-13-6399.01-970-511970	BOOST PLAN SUBSCRIPTION	2,592.00	N
156721	06-24-2025	SCHOOL SPECIALTY, LL	503307	208135377925	490-11-6499.01-108-511108	AEF GRANT AWARD	2,033.00	N
			503307	208135612220	490-11-6499.01-108-511108	AEF GRANT AWARD	692.52	N
<b>Totals for Check 156721</b>							<b>2,725.52</b>	
156722	06-24-2025	PAUL SHILLER	087044	ABIGAIL	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	67.20	N
156723	06-24-2025	LISA SMITH	087045	ELLIOT SMITH	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	12.60	N
156724	06-24-2025	SOLUTION TREE, INC	504901	S322091	199-13-6411.00-042-511042	STAFF DEVELOPMENT	769.00	N
156725	06-24-2025	SOUTHERN TIRE MART,	505745	4120062763	199-34-6319.00-930-523930	SUPPLIES/BUS FLEET	1,927.84	N
156726	06-24-2025	SOUTHWEST INTERNATI	505730	02P216701	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	4,615.68	N
				087053	02P217100	PO 505730 CORRECT PARTS	4,756.96	N
					029217099	PO 505730 RETURN WRONG PAR	-4,615.68	N
<b>Totals for Check 156726</b>							<b>4,756.96</b>	
156727	06-24-2025	TEIKO STEVENS	087046	AISHA STEVENS	240-00-5751.00-001-500000	REFUND-STUDENT WITHDREW	1.45	N
			087046	AIZAYAH	240-00-5751.00-102-500000	REFUND-STUDENT WITHDREW	2.00	N
			087046	AMAR STEVENS	240-00-5751.00-102-500000	REFUND-STUDENT WITHDREW	18.20	N
<b>Totals for Check 156727</b>							<b>21.65</b>	
156728	06-24-2025	STUDIES WEEKLY, INC.	504903	532316	199-11-6399.00-103-511103	SUPPLIES	733.65	N
			505518	533409	410-11-6399.00-920-511920	SUPPLIES/MATERIALS	22,447.50	N
<b>Totals for Check 156728</b>							<b>23,181.15</b>	
156729	06-24-2025	TAHPERD	505755	SC25-188	199-13-6411.00-104-511104	STAFF DEVELOPMENT	160.00	N
156730	06-24-2025	TARPLEY MUSIC	505806	M3483817	199-36-6249.00-041-511200	INSTRUMENT REPAIRS	5,002.98	N
			505808	BU003327	199-36-6249.02-001-511200	INSTRUMENT REPAIRS	8,818.99	N
<b>Totals for Check 156730</b>							<b>13,821.97</b>	

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156731	06-24-2025	TEXAS ASSN OF SCHOO	087065	673725	199-41-6299.00-701-599701	TASB LOCALIZED UPDATE 125	1,291.00	N
			504734	673147	199-41-6411.00-701-599701	SLI REGISTRATION	685.00	N
			504734	673147	199-41-6419.00-702-599702	SLI REGISTRATION	4,160.00	N
<b>Totals for Check 156731</b>							<b>6,136.00</b>	
156732	06-24-2025	TASPA	505833	200019255	199-41-6411.00-731-599731	STAFF DEVELOPMENT/HR	325.00	N
156733	06-24-2025	TCASE SERVICES, INC	505758	300024284	199-21-6495.00-940-523940	FEES/DUES	125.00	N
156734	06-24-2025	TENNIS OUTLET	505535	58479	184-36-6399.06-041-591960	SUPPLIES/ATHLETICS	272.08	N
			505535	58479	184-36-6399.07-041-591960	SUPPLIES/ATHLETICS	1.11	N
<b>Totals for Check 156734</b>							<b>273.19</b>	
156735	06-24-2025	TEPSA	505592	300078692	199-21-6495.00-970-511970	ANNUAL RENEWAL	439.00	N
			505593	300078693	199-31-6495.01-920-511920	ANNUAL RENEWAL	439.00	N
<b>Totals for Check 156735</b>							<b>878.00</b>	
156736	06-24-2025	TEX AIR FILTERS	505597	683160	199-51-6319.08-910-599910	FILTERS/PM MAINTENANCE	5,790.18	N
156737	06-24-2025	TEXAN GRADUATION SU	504353	3978	199-11-6399.00-001-538922	SUPPLIES ADV ACADEMICS	48.00	N
156738	06-24-2025	TEXAS EDUCATION AGE	087066	SP250098	199-31-6339.01-999-511921	LEWISVILLE ISD - ENGL IV A	350.00	N
			087066	SP250098	199-31-6339.01-999-511921	LEWISVILLE ISD - LEVEL I LATIN	350.00	N
			087066	SP250098	199-31-6339.01-999-511921	LEWISVILLE ISD - LATIN II B	700.00	N
			087066	SP250098	199-31-6339.01-999-511921	LEWISVILLE ISD - SOCIOLOGY	350.00	N
			087066	SP250098	199-31-6339.01-999-511921	LEWISVILLE ISD - WRLD HIST B	350.00	N
			087067	SP250146	199-31-6339.01-999-511921	ALIEF ISD - FRENCH I B	600.00	N
			087067	SP250146	199-31-6339.01-999-511921	ALIEF ISD - FRENCH II B	1,500.00	N
			087067	SP250146	199-31-6339.01-999-511921	ALIEF ISD - GERMAN I B	900.00	N
			087067	SP250146	199-31-6339.01-999-511921	ALIEF ISD - GERMAN II B	600.00	N
			087067	SP250146	199-31-6339.01-999-511921	ALIEF ISD - US GOVT	300.00	N
			087067	SP250146	199-31-6339.01-999-511921	ALIEF ISD - GERMAN II A	300.00	N
<b>Totals for Check 156738</b>							<b>6,300.00</b>	
156739	06-24-2025	ALEDO TX FAMILY CHIR	087068	14662	184-36-6299.02-001-591960	DOT PHYSICALS-MAY	300.00	N
			087068	14662	199-34-6299.02-930-599930	DOT PHYSICALS-MAY	225.00	N
<b>Totals for Check 156739</b>							<b>525.00</b>	
156740	06-24-2025	TEXAS GAS SERVICE	087069	118929845	199-51-6259.03-999-599999	UTILITIES	106.04	N
			087069	126347364	199-51-6259.03-999-599999	UTILITIES	370.03	N
			087069	136588036	199-51-6259.03-999-599999	UTILITIES	141.05	N
			087069	140556627	199-51-6259.03-999-599999	UTILITIES	366.51	N
			087069	142314845	199-51-6259.03-999-599999	UTILITIES	737.98	N
			087069	149554391	199-51-6259.03-999-599999	UTILITIES	297.79	N
			087069	156200791	199-51-6259.03-999-599999	UTILITIES	1,287.42	N
			087069	158249764	199-51-6259.03-999-599999	UTILITIES	266.57	N
			087069	165220718	199-51-6259.03-999-599999	UTILITIES	110.86	N
			087069	233760409	199-51-6259.03-999-599999	UTILITIES	438.97	N
			087069	234919582	199-51-6259.03-999-599999	UTILITIES	99.00	N
			087069	235750300	199-51-6259.03-999-599999	UTILITIES	690.17	N
			087069	236364727	199-51-6259.03-999-599999	UTILITIES	266.57	N
			087069	236364973	199-51-6259.03-999-599999	UTILITIES	272.22	N
<b>Totals for Check 156740</b>							<b>5,451.18</b>	

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156741	06-24-2025	TEXAS STATE FLORISTS	503399	24034	199-11-6299.02-001-522972	IBC CERTIFICATION	2,210.00	N
156742	06-24-2025	TEXAS VETERINARY ME	504255	50972	199-11-6299.02-001-522972	IBC CERTIFICATION	290.00	N
			505042	52729	199-11-6299.02-001-522972	IBC CERTIFICATION	290.00	N
			505311	52978	199-11-6299.02-001-522972	IBC CERTIFICATION	145.00	N
			505555	53011	199-11-6299.02-001-522972	IBC CERTIFICATION	145.00	N
<b>Totals for Check 156742</b>							<b>870.00</b>	
156743	06-24-2025	THE LUNCH BOX	505590	272395	199-13-6499.01-970-511970	MEETING EXPENSE	750.00	N
156744	06-24-2025	TRANSLATION & INTERP	087092	14542	199-11-6219.00-940-523940	TRANSLATION SERVICES	196.20	N
156745	06-24-2025	UNIFIRST HOLDINGS, IN	087016	2810557116	199-34-6299.05-930-599930	LAUNDRY SERVICES	104.10	N
			087016	2810561300	199-34-6299.05-930-599930	LAUNDRY SERVICES	104.10	N
			087016	2810564911	199-34-6299.05-930-599930	LAUNDRY SERVICES	104.10	N
<b>Totals for Check 156745</b>							<b>312.30</b>	
156746	06-24-2025	UNITED REFRIGERATIO	505741	12962794-00	199-51-6319.05-910-599910	SUPPLIES/HVAC	120.50	N
			505765	12963503-00	199-51-6319.05-910-599910	HVAC SUPPLIES/ANNETTA	963.17	N
<b>Totals for Check 156746</b>							<b>1,083.67</b>	
156747	06-24-2025	UT HIGH SCHOOL	500734	INV2675	199-31-6339.03-920-511920	TESTING/DISTRICT	75.00	N
156748	06-24-2025	LISA VOIGHT	087047	JUDSON	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	11.75	N
156749	06-24-2025	WALSH GALLEGOS KYL	087077	700482	199-41-6211.00-701-599701	MATTER #000000 LEGAL SERVIC	1,748.25	N
			087077	700484	199-41-6211.00-701-599701	MATTER #000122 LEGAL SERVIC	220.50	N
			087077	700488	199-41-6211.00-701-599701	MATTER #000133 LEGAL SERVIC	508.00	N
			087077	700491	199-41-6211.00-701-599701	MATTER #000137 LEGAL SERVIC	315.00	N
			087077	700494	199-41-6211.00-701-599701	MATTER #000141 LEGAL SERVIC	2,407.50	N
			087077	700495	199-41-6211.00-701-599701	MATTER #000142 LEGAL SERVIC	75.00	N
<b>Totals for Check 156749</b>							<b>5,274.25</b>	
156750	06-24-2025	JAMI WARNER	087048	THOMAS	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	36.55	N
156751	06-24-2025	DIANA WARREN	505771	PARKING	199-23-6411.00-042-511042	REIMB/PARKING EXPENSE	18.00	N
			505771	PARKING	199-23-6411.00-042-511042	REIMB/PARKING EXPENSE	18.00	N
			505771	PARKING	199-23-6411.00-042-511042	REIMB/PARKING EXPENSE	20.00	N
<b>Totals for Check 156751</b>							<b>56.00</b>	
156752	06-24-2025	WEATHERPROOFING TE	503540	98080431	199-51-6249.04-910-599910	CONTRACT SERVICE/MAINT	2,598.00	N
156753	06-24-2025	WEISSMAN'S THEATRIC	504133	254310476	199-36-6399.00-041-511230	DANCE/AMS	672.01	N
156754	06-24-2025	WESTERN PSYCHOLOGI	505693	WPS-515249	199-11-6398.00-940-523940	ASSESSMENT KITS/SPED	4,811.80	N
156755	06-24-2025	JANA WHEATON	505605	TAFE PER DIEM	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	144.00	N
156756	06-24-2025	WHITE SETTLEMENT IS	087070	050225.1	184-36-6499.04-001-591960	5-5A DISTRICT FEES FOR SHORT	321.93	N
156757	06-24-2025	WOODARD BUILDERS S	505225	152426	199-51-6319.11-910-599910	SUPPLIES/LOCKS-HARDWARE	800.00	N
			505413	152429	199-51-6319.11-910-599910	SUPPLIES/LOCKS-HARDWARE	1,440.00	N
			505786	152463	199-51-6319.11-910-599910	DDOR REPAIRS	395.00	N
			504779	152430	427-52-6299.00-999-599999	SAFETY/SECURITY CONT SERV-V	4,925.00	N
			504752	152428	427-52-6399.00-999-599999	CORES FOR DISTRICT REKEY	2,560.00	N
<b>Totals for Check 156757</b>							<b>10,120.00</b>	

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156758	06-24-2025	LORI WYSS	087049	TYLER WYSS	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	32.65	N
156759	06-24-2025	XEROX CORPORATION	087017	800717842	184-36-6269.00-001-591999	XEROX BASE/METER CHARGES	260.24	N
			087017	800717842	199-11-6269.01-001-511999	XEROX BASE/METER CHARGES	2,703.84	N
			087017	800717842	199-11-6269.01-001-526999	XEROX BASE/METER CHARGES	223.09	N
			087017	800717842	199-11-6269.01-009-511999	XEROX BASE/METER CHARGES	1,683.36	N
			087017	800717842	199-11-6269.01-041-511999	XEROX BASE/METER CHARGES	2,714.69	N
			087017	800717842	199-11-6269.01-042-511999	XEROX BASE/METER CHARGES	1,916.80	N
			087017	800717842	199-11-6269.01-101-511999	XEROX BASE/METER CHARGES	1,054.79	N
			087017	800717842	199-11-6269.01-102-511999	XEROX BASE/METER CHARGES	831.67	N
			087017	800717842	199-11-6269.01-103-511999	XEROX BASE/METER CHARGES	1,415.14	N
			087017	800717842	199-11-6269.01-104-511999	XEROX BASE/METER CHARGES	1,301.09	N
			087017	800717842	199-11-6269.01-105-511999	XEROX BASE/METER CHARGES	204.33	N
			087017	800717842	199-11-6269.01-106-511999	XEROX BASE/METER CHARGES	2,084.58	N
			087017	800717842	199-11-6269.01-107-511999	XEROX BASE/METER CHARGES	240.83	N
			087017	800717842	199-11-6269.01-108-511999	XEROX BASE/METER CHARGES	902.06	N
			087017	800717842	199-11-6269.01-940-523999	XEROX BASE/METER CHARGES	545.70	N
			087017	800717842	199-31-6269.01-920-511999	XEROX BASE/METER CHARGES	863.83	N
			087017	800717842	199-41-6269.00-701-599999	XEROX BASE/METER CHARGES	311.29	N
			087017	800717842	199-41-6269.00-750-599999	XEROX BASE/METER CHARGES	922.67	N
			087017	800717842	199-51-6269.01-999-599999	XEROX BASE/METER CHARGES	360.93	N
			087017	800717842	199-53-6269.01-990-599999	XEROX BASE/METER CHARGES	264.00	N
<b>Totals for Check 156759</b>							<b>20,804.93</b>	
156760	06-24-2025	DEBBIE YARBROUGH	087050	BRIAN	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	13.37	N
156761	06-26-2025	AT&T	087096	8310009734634	199-51-6259.01-999-599999	INTERNET & VOICE BUNDLE	1,036.52	N
156762	06-26-2025	CALPINE	087097	25167002497737	199-51-6259.00-999-599999	UTILITIES	6.87	N
156763	06-26-2025	CITY OF FORT WORTH	087098	1523101-534346	199-51-6259.02-999-599999	UTILITIES	3,151.42	N
			087098	1523101-661474	199-51-6259.02-999-599999	UTILITIES	1,837.46	N
			087098	1523101-748072	199-51-6259.02-999-599999	UTILITIES	2,038.85	N
<b>Totals for Check 156763</b>							<b>7,027.73</b>	
156764	06-26-2025	GREATAMERICA	087099	39477516	199-11-6269.01-001-511999	XEROX BASE CHARGES	1,828.59	N
			087099	39477516	199-11-6269.01-001-522999	XEROX BASE CHARGES	67.74	N
			087099	39477516	199-11-6269.01-001-526999	XEROX BASE CHARGES	270.96	N
			087099	39477516	199-11-6269.01-009-511999	XEROX BASE CHARGES	1,016.10	N
			087099	39477516	199-11-6269.01-041-511999	XEROX BASE CHARGES	541.92	N
			087099	39477516	199-11-6269.01-042-511999	XEROX BASE CHARGES	406.44	N
			087099	39477516	199-11-6269.01-101-511999	XEROX BASE CHARGES	609.66	N
			087099	39477516	199-11-6269.01-102-511999	XEROX BASE CHARGES	541.92	N
			087099	39477516	199-11-6269.01-103-511999	XEROX BASE CHARGES	541.92	N
			087099	39477516	199-11-6269.01-104-511999	XEROX BASE CHARGES	609.66	N
			087099	39477516	199-11-6269.01-105-511999	XEROX BASE CHARGES	541.92	N
			087099	39477516	199-11-6269.01-106-511999	XEROX BASE CHARGES	338.70	N
			087099	39477516	199-11-6269.01-107-511999	XEROX BASE CHARGES	270.96	N
			087099	39477516	199-11-6269.01-940-523999	XEROX BASE CHARGES	135.48	N

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			087099	39477516	199-21-6269.00-970-599999	XEROX BASE CHARGES	67.74	N
			087099	39477516	199-41-6269.00-750-599999	XEROX BASE CHARGES	609.66	N
			087099	39477516	199-51-6269.01-999-599999	XEROX BASE CHARGES	135.48	N
			087099	39477516	199-51-6269.01-999-599999	XEROX BASE CHARGES	135.48	N
			087099	39477516	199-53-6269.01-990-599999	XEROX BASE CHARGES	203.22	N
						<b>Totals for Check 156764</b>	<b>8,873.55</b>	
156765	06-26-2025	TRI-COUNTY ELECTRIC	087100	8001215301	199-51-6259.00-999-599999	UTILITIES	6,593.57	N
			087100	800914530	199-51-6259.00-999-599999	UTILITIES	7,503.32	N
			087100	800918132	199-51-6259.00-999-599999	UTILITIES	101.24	N
			087100	800926955	199-51-6259.00-999-599999	UTILITIES	53.33	N
			087100	800926961	199-51-6259.00-999-599999	UTILITIES	10,562.63	N
			087100	800957468	199-51-6259.00-999-599999	UTILITIES	936.93	N
			087100	800986241	199-51-6259.00-999-599999	UTILITIES	7,683.22	N
						<b>Totals for Check 156765</b>	<b>33,434.24</b>	
						<b>Total Checks</b>	<b>2,066,558.08</b>	

End of Report



## ALEDO ISD BOARD MEETING TEMPLATE

**MEETING DATE:** August 18, 2025

**AGENDA ITEM:** Consider Approval of Off-Campus Physical Education (PE) Locations

**PRESENTER:** Brandy Belk, Athletic Director

### **BACKGROUND INFORMATION:**

- Section 28.002 of the Texas Education Code includes Physical Education as a requirement of the enrichment curriculum to be provided in public schools in Texas.
- Students are required to take four semesters of Physical Education between grades 6 – 8 and can take more if they choose to. Students are required to earn 1 high school credit of Physical Education, or have an allowable substitution, to satisfy graduation requirements and can earn up to 4 credits if they choose to.
- Section 103.1003 of the Texas Administrative Code states, “A school district or open-enrollment charter school may allow an exemption [*to the Physical education requirement*] for a student on a middle or junior high school campus participating in a school-related activity or an activity sponsored by a private league or club.”
- Additionally, Section 74.12 of the Texas Administrative Code states that credit for high school Physical Education courses may be earned through, “appropriate private or commercially sponsored physical activity programs conducted on or off campus.”
- Locally, these exemptions to taking Physical Education courses off campus are deemed as *Off-Campus PE*.
- Off-Campus PE opportunities are available to students in grades 6 – 12.
- The following sites are proposed for use by students for Off-Campus PE in the 2025-2026 school year:
  - Impact Athletic Training Center (Gymnastics)
  - Curragh Equestrian Center (Equestrian)
  - Ballet Center of Fort Worth (Dance)
  - Tishman Performance Horses (Equestrian)
  - The Rock of Sports and Performing Arts (Gymnastics)
  - Full Stride Equestrian (Equestrian)
  - Maverick Outlaw Cheer Company (Gymnastics)
  - The Cheer Connection (Gymnastics)
  - TKI Select (Taekwondo)
  - J Tiger Martial Arts (Taekwondo)

### **ADMINISTRATIVE CONSIDERATIONS:**

None

### **FISCAL NOTE:**

None

**ADMINISTRATIVE RECOMMENDATION:** Administration recommends the approval of the sites listed above for Off-Campus PE as presented.



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** August 18, 2025

**AGENDA ITEM:** Consider Approval of Resolution 08182025-2 to Establish Non-Business Days for Public Information Act

**PRESENTER:** Mercedes Mayer, Director of Communications

### **BACKGROUND INFORMATION:**

- During the 88th regular legislative session, Texas lawmakers passed House Bill 3033 that stated that, “a governmental body may designate a day on which the governmental body's administrative offices are closed or operating with minimum staffing as a nonbusiness day. The designation of a nonbusiness day for an independent school district must be made by the board of trustees. ... A governmental body may designate not more than 10 nonbusiness days under this subsection each calendar year.”
- Trustees may pass a resolution designating which specific dates will be “nonbusiness days” for Aledo ISD for purposes of the Public Information Act.
  - Business days are defined as any day other than a Saturday or Sunday, a national holiday, or a state holiday (Government Code Section 552.0031).
- Attached is a resolution that identifies and establishes the nonbusiness days for the District for the 2025-2026 school year.

### **FISCAL INFORMATION:**

None.

### **ATTACHMENTS:**

Board Resolution to Establish Non-Business Days for Public Information Act

### **ADMINISTRATIVE RECOMMENDATION:**

Administration recommends approval of the Resolution to Establish Non-Business Days for Public Information Act and attached Exhibit A as presented.

**THE BOARD OF TRUSTEES OF THE  
ALEDO INDEPENDENT SCHOOL DISTRICT**

**Board Resolution 08182025-2 to Establish Non-Business Days for Public Information Act**

**WHEREAS**, the District is an independent school district obligated to comply with the Texas Public Information Act (hereinafter “the Act”); and

**WHEREAS**, the 88th Texas Legislature (2023) authorized the passage of HB 3033, which revised the Act by adding section 552.0031 to the Government Code, defining “business days” for purposes of the Act; and

**WHEREAS**, Section 552.0031 defines “business day” to mean any day other than a Saturday or Sunday, a national holiday, or a state holiday; and

**WHEREAS**, Section 552.0031 establishes that a school district board of trustees may designate up to ten additional days per calendar year as nonbusiness days; and

**WHEREAS**, the Board recognizes that the District’s 2025-2026 academic calendar includes non-school days that are not Saturdays, Sundays, or state or national holidays; and

**WHEREAS**, the Board recognizes that designating additional nonbusiness days will allow school staff to better align with the District’s academic calendar when responding to information requests.

**Now therefore it be resolved by the Board that:**

1. The Board determines that the District will designate the specific dates listed in the attached **Exhibit A** as “nonbusiness days” for purposes of the Public Information Act; and
2. The Board hereby authorizes the Superintendent to undertake additional measures as necessary to effect the implementation of this designation for purposes of the District’s response to public information requests.

Adopted by the vote of the majority of members of the Board of Trustees of the Aledo Independent School District present and voting at an open meeting of the Board on the 18<sup>th</sup> day of August 2025, at which a quorum was present:

BY: \_\_\_\_\_  
Forrest Collins, Board President

BY: \_\_\_\_\_  
Zach Tarrant, Board Secretary

## EXHIBIT A – Aledo ISD 2025-2026 NONBUSINESS DAYS

State and Federal Holidays*	Additional AISD Designated Non-business Days
Monday, September 01 2025	Tuesday, November 25, 2025
Tuesday, September 23 2025	Wednesday, November 26, 2025
Wednesday, September 24 2025	Monday, December 22 2025
Thursday, October 2, 2025	Tuesday, December 23 2025
Tuesday, November 11 2025	Tuesday, December 30 2025
Thursday, November 27 2025	Wednesday, December 31 2025
Friday, November 28 2025	Monday, March 16 2026
Wednesday, December 24 2025	Tuesday, March 17 2026
Thursday, December 25 2025	Monday, March 23 2026
Friday, December 26 2025	Friday, May 22 2026
Thursday, January 01 2026	
Monday, January 19 2026	
Monday, February 16 2026	
Tuesday, March 31 2026	
Friday, April 3 2026	
Monday, May 25 2026	
Friday , June 19 2026	
Friday, July 3 2026	

\*including state-designated "optional holidays"



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** August 18, 2025

**AGENDA ITEM:** Annual Review of State Board for Educator Certification Professional Development Clearinghouse and Consider Approval of the District's Professional Development Plan

**PRESENTER:** Kim Raymond, Deputy Superintendent

**BACKGROUND INFORMATION:**

- Per DMA(Local)-Professional Development: Required Staff Development, the Board shall annually review the professional development clearinghouse as published by the State Board of Education Certification (SBEC) and annually approve the District's professional development plan.

**FISCAL INFORMATION:**

None

**ATTACHMENTS:**

Board Policy DMA(Local)-Professional Development: Required Staff Development  
State Board for Educator Certification Professional Development Clearinghouse  
2025-2026 Aledo ISD Professional Development Plan

**ADMINISTRATIVE RECOMMENDATION:**

The Administration recommends the Board of Trustees review the State Board for Educator Certification Professional Development Clearinghouse and approve the 2025-2026 Aledo ISD Professional Development plan as presented.

The Superintendent shall recommend the District's professional development plan for all District employees. The Board shall annually review the professional development clearinghouse published by the State Board for Educator Certification (SBEC) and annually approve the District's professional development plan. The District's professional development plan must:

1. Be guided by the SBEC clearinghouse training recommendations;
2. Note any differences in the District's plan from the clearinghouse recommendations; and
3. Include a schedule of the required professional development for all District employees.

# Clearinghouse

**Continuing Education and Training Clearinghouse Purpose:** The Clearinghouse includes best practices and industry recommendations for the frequency for training of educators and other school personnel.

**Professional Development Best Practices:** [Effective Schools Framework](#)

Topics Outlined in SB 1267	Statutory Provisions	Required Trainings with Embedded Best Practices	Required Personnel	Recommended Frequency
<p><b>1. Suicide Prevention</b></p>	<ul style="list-style-type: none"> <li>• 21.451(d)(3)(A) and (d-1)(1)(A) for the frequency and population, and (d-2) for the program/content</li> <li>• 21.451(d-1)(1)(B) and 38.351 states that training programs are to be developed by the agency in coordination with the Health and Human Services Commission and Education Service Centers</li> <li>• 38.351(h) states school districts to provide suicide prevention training (minus elementary campuses if sufficient funding not available)</li> <li>• 21.451(d-1)(2) states that the training may include two or more topics listed together</li> </ul>	<p><a href="#">Suicide Prevention, Intervention and Postvention</a></p>	<p>School counselors, teachers, nurses, administrators, and other staff as well as law enforcement officers and social workers who regularly interact with students.</p>	<ul style="list-style-type: none"> <li>• <b>Job embedded or as part of a professional learning community</b></li> </ul> <p style="text-align: center;"><i>OR</i></p> <ul style="list-style-type: none"> <li>• <b>*Annually</b></li> </ul>
<p><b>2. Strategies for establishing and maintaining positive relationships among students, including conflict resolution</b></p>	<ul style="list-style-type: none"> <li>• 21.451(d)(3)(B) and (d-1)(1)(A) for the frequency and population and (B) for the program/content</li> <li>• 38.351 states that training programs are to be developed by the agency in coordination with</li> </ul>	<p><a href="#">Building Skills Related to Managing Emotions, Establishing and Maintaining</a></p>	<p>Teachers, school counselors, principals, and all other appropriate personnel.</p>	<ul style="list-style-type: none"> <li>• <b>Job embedded or as part of a professional learning community</b></li> </ul> <p style="text-align: center;"><i>OR</i></p>

Topics Outlined in SB 1267	Statutory Provisions	Required Trainings with Embedded Best Practices	Required Personnel	Recommended Frequency
	<p>the Health and Human Services Commission and Education Service Centers</p> <ul style="list-style-type: none"> <li>21.451(d-1)(2) states that the training may include two or more topics listed together</li> </ul>	<p><a href="#">Positive Relationships, and Responsible Decision-Making</a></p>		<ul style="list-style-type: none"> <li>*Annually</li> </ul>
<p><b>3. Preventing, identifying, responding to, and reporting incidents of bullying</b></p>	<ul style="list-style-type: none"> <li>21.451(d)(3)(C) and (d-1)(1)(A) for the frequency and population and (B) for the program/content</li> <li>38.351 states that training programs are to be developed by the agency in coordination with the Health and Human Services Commission and Education Service Centers</li> <li>21.451(d-1)(2) states that the training may include two or more topics listed together</li> </ul>	<p><a href="#">Positive Youth Development</a></p> <p><a href="#">Bullying and Cyberbullying</a></p>	<p>Teachers, school counselors, principals, and all other appropriate personnel.</p>	<ul style="list-style-type: none"> <li><b>Job embedded or as part of a professional learning community</b></li> </ul> <p><i>OR</i></p> <ul style="list-style-type: none"> <li>*Annually</li> </ul>
<p><b>4. Safety training program</b></p>	<ul style="list-style-type: none"> <li>33.202(b) for the frequency and population and (c) for the certification of participants and the content.</li> <li>(a) requires the UIL to develop the program</li> </ul>	<p><a href="#">UIL Safety Training</a></p>	<p>Coaches, trainers, sponsors for an extracurricular activity, director responsible for school marching band.</p>	<ul style="list-style-type: none"> <li><b>Job embedded or as part of a professional learning community</b></li> </ul> <p><i>OR</i></p> <ul style="list-style-type: none"> <li>*Annually</li> </ul>
<p><b>5. Increasing awareness of issues regarding sexual abuse, sex trafficking, and other</b></p>	<ul style="list-style-type: none"> <li>38.0041(c)(1)(A) for the frequency and (B) population. (2) for the program/content</li> <li>38.0041(a) requires each district and charter school to adopt a</li> </ul>	<p><a href="#">Human Trafficking</a></p>	<p>All employees</p> <p><b>Part of new employee orientation.</b></p>	<ul style="list-style-type: none"> <li><b>Job embedded or as part of a professional learning community</b></li> </ul>

Topics Outlined in SB 1267	Statutory Provisions	Required Trainings with Embedded Best Practices	Required Personnel	Recommended Frequency
<p><b>maltreatment of children</b></p>	<p>policy <b>to</b> be included in the district improvement plan and (b)(1) requires that policy to include methods using resources developed by the agency under 38.004.</p> <ul style="list-style-type: none"> <li>• 38.004 states that the agency shall develop and update a child abuse training program.</li> </ul>			<p><b>OR</b></p> <ul style="list-style-type: none"> <li>• <b>*Annually</b></li> </ul>
<p><b>6. Increasing awareness and implementation of trauma-informed care</b></p>	<ul style="list-style-type: none"> <li>• 38.036(c)(1)(B) and (C) for frequency, and 38.036(d) for population</li> <li>• 38.036(c)(1) and 38.351 state that training programs are to be developed by the agency in coordination with the Health and Human Services Commission and Education Service Centers</li> </ul>	<p><a href="#">Grief Informed and Trauma Informed Training</a></p>	<p>All staff in the school district.</p> <p><b>Part of new employee orientation.</b></p>	<ul style="list-style-type: none"> <li>• <b>Job embedded or as part of a professional learning community</b></li> </ul> <p><b>OR</b></p> <ul style="list-style-type: none"> <li>• <b>*Annually</b></li> </ul>
<p><b>7. Administration of an epinephrine auto-injector</b></p>	<ul style="list-style-type: none"> <li>• 38.210(b)(1) and (2) for program content and format and (3) for frequency.</li> <li>• states that if a district or charter school or private school adopts a policy under 38.208(a), they are responsible for the training, and points to (c) which states that the Health and Human Services Commission, with advice from the Texas Dept of State Health Services appointed committee in</li> </ul>	<p><a href="#">Epinephrine Auto-Injector Training</a></p>	<p>School personnel and volunteers who are authorized and trained.</p>	<ul style="list-style-type: none"> <li>• <b>Job embedded or as part of a professional learning community</b></li> </ul> <p><b>OR</b></p> <ul style="list-style-type: none"> <li>• <b>*Annually</b></li> </ul>

Topics Outlined in SB 1267	Statutory Provisions	Required Trainings with Embedded Best Practices	Required Personnel	Recommended Frequency
	38.207 (38.202 role and composition of the committee) which states that they advise on the training required, must develop rules regarding maintenance and administration of epinephrine injectors, and that the rules must state the amount of training required for school personnel.			

**Clearinghouse section:**  
Texas Constitution and Statutes: For the complete language of the statutory provisions listed above, see [Texas Constitutions and Statutes](#).

**Additional Resources:** [TASB School District Training Chart](#), [Texas School Mental Health Toolkit](#), [Texas Model for Comprehensive School Counseling, 5<sup>th</sup> edition](#), [Criteria for Success in Job Embedded Professional Development](#).

**Continuing Professional Education Requirements:** [Continuing Professional Education Information](#)

\*Although several organizations recommended annual training in this topic, they did not submit research or supporting evidence supporting the recommendation.

# *Professional Learning Manual*

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***ALEDO ISD***

***2025-2026***

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## **Superintendent of Schools**

Susan Bohn, J.D., Ed.D.

### **Aledo ISD Administration**

- Dr. Susan Bohn, *Superintendent*
- Mercedes Mayer, *Director of Communications*
- Kimberly Raymond, *Deputy Superintendent*
- Brooks Moore, *Chief Technology Officer*
- Dr. Amber Crissey, *Assistant Superintendent of Curriculum and Instruction*
- Caleb Bell, *Chief Facilities and Construction Officer*
- Earl Husfeld, *Chief Financial Officer*

### **Board of Trustees**

- Forrest Collins, President (Place 4)
- David Lear, Vice President (Place 1)
- Zach Tarrant, Secretary (Place 6)
- Hoyt Harris (Place 7)
- Lynn Morgan (Place 5)
- Jeremy Pruett (Place 3)
- Jim Scott (Place 2)

## **Aledo ISD Mission**

Ensuring high levels of learning for all students.



## **Aledo ISD Vision**

Growing greatness through exceptional experiences that empower learners for life.



Aledo ISD  
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Board Approved: August 18, 2025

## **Introduction**

This document contains the Aledo Independent School District (AISD) Professional Learning Plan including information about AISD core philosophies, the definition of professional learning, and the rationale for all employees to be lifelong learner.

## **Board Policy for Staff Development:**

### **DMA (LOCAL & LEGAL)**

The staff development provided by a district to an educator other than a principal must be conducted in accordance with the standards developed by the district and designed to improve education in the district (DMA (LEGAL)).

### **Definition of Professional Learning**

Aledo Independent School District defines professional learning as an ongoing course of study that changes participants' behavior in a way that produces a demonstrable and measurable effect on student learning. The Aledo ISD Professional Learning Plan is built on the expectations that all supervisors are professional developers of the employees they supervise, and all employees will continually seek opportunities to grow professionally to improve performance. Excellence in the education profession is not merely a condition but rather "a process of continuous improvement over time" (Wink, 2017, p. 25)\*.

*\*Wink, J. R. (2017). A leader's guide to excellence in every classroom: Creating support systems for teacher success. Solution Tree Press.*

## **Professional Learning**

### ***Aledo ISD Professional Learning Philosophy***

Aledo ISD believes that professional learning increases educator effectiveness and school success. The Curriculum and Instruction Department offers a variety of courses throughout the year at the campus and District level. Courses are taught by in-house and outside experts in various subject matter areas. Staff growth and improvement is the key to moving forward individually and collectively.

## **Professional Learning as a Component of Annual Teacher Appraisal**

As a component of the Aledo ISD board-approved teacher appraisal system, T-TESS, all educators must work closely with their supervisors to identify and plan annual professional learning targets aligned with the district's mission and goals and focused on increasing student achievement. These professional learning targets are reviewed in the first and second semesters as well as at the end of each school year. Teachers complete a self-assessment in Eduphoria! Strive that is used in planning individual professional learning for the next school year.

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- The professional learning plan may incorporate all forms of professional learning, not limited to traditionally provided courses offered by outside entities or to whole staff. Professional learning could include working within the professional learning community (PLC) process, a department chair, or another teacher on practices identified as improvement goals. It could also include self-directed professional learning that seeks literature, online videos, or modules addressing practices that the teacher identified as improvement goals.
- Each campus annually conducts orientation sessions with information describing the appraisal system no later than the final day of the first three weeks of school and at least two weeks before the teacher's first observation. Summative conferences focus on T-TESS, Professional Learning Plan, and other related data sources.

## **Tools for Monitoring the Curriculum Taught**

The taught curriculum is to be monitored by the campus administrative team using any of the following tools:

- Analysis of student assessment data
- Observations of teachers (daily impact walks, T-TESS observations)
- Interviews and conferences with individual teachers and/or teams
- Meetings with district curriculum/instruction personnel
- Review of lesson plans and instructional units

## **Professional Learning Requirements**

All AISD employees are expected to model lifelong learning through active participation in and application of professional learning. Professional learning at the district level is determined by district instructional priorities along with state and federal guidelines. Campus/department professional learning is based on alignment with the district mission and goals, campus/department needs, and on improving instructional/operational practices. All professional staff, including but not limited to principals, school counselors, librarians, educational diagnosticians, supervisors, coordinators, directors, or visiting teachers, shall participate in professional learning activities and shall be required to complete a minimum of 150 to 200 clock hours of professional growth every five calendar years as required by the Texas State Board for Education Certification (SBEC).

## **Professional Learning Requirements for Teachers**

As the largest group of employees in AISD, teachers play a critical role in the academic success of students.

- All currently employed certified personnel will be required to attend all district and campus professional learning day sessions in their entirety.
  - Approved CPE hours earned outside of the contract day may apply to designated Flex Days.
- Based on teaching assignment, TEA, and district requirements, currently employed certified, degreed personnel will be required to complete specific professional learning hours as outlined in this plan and any necessary addendums to this plan (see Appendices A and D).

## **Professional Learning Requirements for New-to-AISD Teachers**

In addition to the general professional learning requirements for teachers, New-to Aledo ISD teachers will attend Aledo ISD New Teacher Academy and will receive three days of district-led orientation and training designed to provide the information needed to integrate into the district's culture and systems.

- In addition to onboarding provided by Human Resources, all new-to-Aledo ISD teachers will receive training in technology services, curriculum management, Bearcat Belonging, and content-based topics provided by the Curriculum & Instruction Department.
- Each new-to-Aledo ISD teacher will receive additional support/coaching from campus leadership and campus-based Instructional Specialist with the implementation of the district curriculum and instructional priorities.
- In addition to the general professional learning requirements for teachers, educators with three years' experience or less will participate in the Aledo ISD 0-3 Year New Teacher Program. On-going collaborative, professional learning meetings will be required as part of the 0-3 Year New Teacher Program. In addition to district-level learning initiatives and annual compliance training, the district provides additional professional learning designed to support new teachers with three years or less experience. This learning is delivered in a collaborative, experienced-based format to build on day-to-day classroom experiences and to provide research-based support through strategic and purposeful classroom management tools, strategies, tips, and techniques.

## **Aledo ISD 0-3 New Teacher Mentors**

Campus-based New Teacher Mentors, selected by campus principals, will be required to attend mentor training as one component of the district's Professional Learning Plan. This training will provide the Aledo ISD framework and timeline for support, professional learning on best practices for being a mentor, and ongoing collaboration through the district-based New Teacher Mentor Program.

- In addition, campus-based Mentors will be required to log and report dates and times of collaborative support opportunities spent with their assigned new teacher (Mentee). This time may include conferences, observations, 1:1 time spent daily, weekly, and monthly, and all other mentor-mentee partnership time throughout the school year. Follow-up meetings after the initial Mentor training and documentation of support will be required.

## **Professional Learning for Paraprofessional and Auxiliary Staff**

Campus-based paraprofessional and auxiliary staff members assigned to work with students will be required to attend all campus and district professional learning day sessions during the year based on their job responsibilities.

- Campus-based paraprofessional and auxiliary staff members not assigned to work directly with students will be required to attend all professional learning day sessions during the year based on their job responsibilities.

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- District-level paraprofessional and auxiliary staff members will be required to attend all professional learning during the year based on their job responsibilities.

## **Professional Learning Requirements for Other Certified Professionals, Administrators, and District Leadership**

Aledo ISD leaders, whether at the district or campus level, are expected to model lifelong learning through active participation and application of professional learning in leadership. Aledo ISD will provide opportunities for all campus and district leaders to continue their learning through embedded job experiences and training offered through partners such as the Region 11 Service Center, TASP, TASB, AASPA, and other educational entities.

The purpose of leadership learning is to make leaders competent to function effectively and influence others to continuously improve instructional, cultural, and strategic operational practices that ultimately lead to student success.

## **Professional Learning Requirements for Late-Hire Employees**

Employees hired after the general contract report date will be required to attend make-up onboarding, training, and information sessions scheduled in partnership with the Curriculum & Instruction Department. Sessions may include but are not limited to required face-to-face professional learning time, video tutorials, campus-based professional learning time, webinars, etc.

- Flex Day eligibility will be determined on a case-by-case basis.

## **Absenteeism and Making Up Professional Learning Sessions**

In the event of an absence during a district-scheduled professional learning day, the employee must inform their principal/supervisor of the absence and report it using the district's absence system in Frontline Absence Management.

The District expects all employees who miss campus-based and/or district-based professional learning sessions to make up the sessions within a reasonable amount of time.

- Campus-based professional learning sessions will be made up during an agreed-upon time between the campus administrator and the employee within 10 days.
- District-based professional learning will be made up during an agreed-upon time between the district department offering the session(s) and the employee within 10 days of the initial offering.
- If the employee is unable to complete the entire staff learning or workshop, they must check with the sponsoring Department/agency.
- In-depth and intensive training sessions often require participants to meet all attendance requirements in order to receive CPE credit.

## **State Board of Educator Certification (SBEC) Rules for Continuing Professional Education Credits**

The SBEC rules for CPE hours for renewal of certifications can be found [here](#): Standard Certificate Renewal Requirements. The following credit types will be utilized in Aledo ISD.

- CPE
- FLEX
- GT
- ESL
- PREK

### ***Acceptable CPE Activities***

Acceptable professional learning activities eligible for CPE credit include workshops, conferences, and clinics conducted by TEA-approved providers face-to-face or online. Undergraduate and graduate coursework related to the employee's job assignment completed through an accredited institution of higher education is also acceptable.

- Faculty meetings focusing on policies, procedures, and the dissemination of information are not recorded as CPE.
- Educational trips and Field trips – personal or school-related – may not be applied toward CPE credit hours.

### **Undergraduate and Graduate Coursework**

Undergraduate and graduate coursework applicable to the employee's job assignment through an accredited institution of higher education (IHE) will be awarded as 1 credit hour equivalent to 1 CPE clock hour (1 semester credit hour equals 15 CPE hours).

Credit and credit type will be considered for approval with the submission of an official transcript. CPE credits will not be approved for any undergraduate and/or graduate coursework completed prior to the beginning of the next school year.

### **Independent Study**

Independent Study is an approved method to earn Continuing Professional Education (CPE) hours. The State Board of Educator Certification (SBEC) limits Independent Study CPE to 20% of the required clock hours during a five-year renewal period: 30 hours for the Standard Classroom Teacher Certificate and 40 hours for Standard Principal, Counselor, Librarian, Diagnostician, and Reading Specialist Certificates

## **Flex Days**

Flex days provide a way to exchange district-required professional learning time for 3 designated contract days in which the District is closed during the school year. The three days are “compensation” for attendance and participation in training sessions that occur during off-contract time. Given these parameters, flex credit will not be given for training that occurs during regular contract time (See Appendices F).

[Click here for the 2025-2026 AISD Flex Day Guidelines](#)

## ***Documentation of Professional Learning***

All AISD staff members are expected to sign-in for every district-led professional learning session they attend to serve as documentation of attendance.

- All Aledo ISD staff members that have been approved to attend professional learning are required to register their absence from the classroom in the Frontline Absence Management System under the “Professional Learning” category immediately, especially if a substitute is required.
- Aledo ISD staff can check their Aledo ISD portfolio summary in *Eduphoria! Strive*.
  - To receive credit, the staff member must sign in at every professional learning session conducted on campus and district professional learning days and attend the entire session.
  - Any staff member who does not sign in and stay for the entire session will be reported to their supervisor as being absent.
  - Documentation of and credit requests for professional learning attended outside the district is the responsibility of the individual staff member. The employee must receive proper documentation of attendance: date, title of session, CPE hours, provider number, and authorizing signature.

### **IMPORTANT:**

- Each employee is strongly encouraged to keep a personal file of previous years’ certificates not in *Eduphoria! Strive* as evidence of completion in the event of an SBEC audit. Before departure from Aledo ISD, each employee is responsible for printing a copy of their *Eduphoria! Strive* portfolio and all applicable certificates.

## **Approval of CPE Credits**

### ***In-district professional learning courses:***

- Verify your attendance for each professional learning session by signing in at every professional learning session.
- Credit will be granted by the Curriculum & Instruction Department.

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### ***Out-of-district professional learning offerings:***

- Obtain approval from the district and campus level to attend the course using the District Professional Learning Request [Form](#).
  - The course provider must be a TEA-approved provider and provide written documentation of the participant's attendance indicating:
    - CPE provider's name and provider number (CPE provider number for school districts, charters, private schools, and institutions of higher education is their assigned County/district number)
    - Educator's name
    - Date and content of the activity
    - Number of clock hours that count toward satisfying CPE requirements
    - Authorizing signature
- Register for the course.
- Enter absence in Absence Management as Professional Learning for substitute coverage.
- Complete all requirements for attendance of the course.
- Submit a request for credit by adding a new portfolio entry in Eduphoria! Strive (see Appendix E) which includes a copy of the course attendance certificate.
- Credit will be reviewed by the C&I Department to determine eligibility for approval of credit.

### **College Coursework**

Submit a request for credit by adding a new portfolio entry in Eduphoria! Strive (see Appendix D) including a copy of the employee's official grade report or transcript.

- Credit will be reviewed by the Curriculum & Instruction Department to determine eligibility for approval of credit.
- Credit will not be approved for courses taken before the current school year

### **Annual Compliance Trainings**

All employees will access the state-mandated training online through the Vector/Safe Schools records system at the beginning of the school year with training completion deadlines set by the Human Resources department.

Aledo ISD employees are required to participate annually in statutory professional learning training for all staff. The following list reflects mandatory compliance training. All mandatory training can be found at the [link](#) A Guide to Statutory Professional Learning & Training For Texas Public School Employees

Aledo ISD Annual Compliance List may include but not limited to:

- Sexual Harassment
- Standard Response Protocol
- Bullying: Recognition and Response

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- Child Abuse: Identification and Intervention
- Conflict Management: Student to Student
- Cybersecurity
- Discrimination Awareness in the Workplace
- FERPA
- Human Trafficking Awareness
- Trauma & Trust-Based Relational

## **Stop the Bleed Training Opportunities**

The district is committed to providing comprehensive Stop the Bleed training and the use of bleeding control stations to ensure the safety of our school community.

The following groups will be included in yearly training sessions:

- Police Officers
- School Nurses
- Campus Administrators
- Front Office Staff
- Child Nutrition Employees

### **Training Schedule**

- **Staff Training:**  
All staff members will be offered training twice a year to ensure they are prepared to respond to emergency situations involving severe bleeding.
- **Student and Parent Training:**  
Students in grades 7-12, along with their parents, will also be offered training twice per year to empower the broader community with life-saving skills.

These sessions will cover essential techniques such as applying pressure, using tourniquets, and packing wounds. Dates for training sessions will be provided well in advance to allow for full participation.

## **Professional Learning for Serving Students with Dyslexia**

All teachers are required to complete annual TEA Dyslexia training. The annual training will be provided at each campus by the assigned dyslexia specialist/teacher. Additional updates are provided at the campus level by dyslexia specialists.

## ***Professional Learning for Serving Gifted and Talented Students***

As specified in 19 TAC §89.2 Professional Learning, each school district must ensure the following:

- Prior to assignment in the program, a teacher who provides instruction and services as a part of the program for gifted students must have a minimum of 30 hours of staff development that includes the nature and needs of gifted/talented students, assessing student needs, and curriculum and instruction for gifted students.

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- A teacher without the above-required training who provides instruction and services that are part of the gifted/talented program must complete the 30-hour training requirement by the end of the fall semester.
- A teacher who provides instruction and services that are part of the program for gifted students must complete annually a minimum of six hours of professional learning in gifted education. The annual update must be completed by the end of the fall semester.
- Administrators and counselors with authority for program decisions must complete at least six hours of professional learning that includes the nature and needs of gifted/talented students and program options.
- Aledo ISD offers 30-hour foundation training and opportunities for the 6-hour update annually.
- Aledo ISD is also a member of the ESC 11 Co-Op for Gifted and Talented Services, allowing teachers to attend workshops at reduced rates or for free. ESC 11 will provide the 30-hour foundation training each summer at no cost to teachers or campuses. Additionally, options for teachers to complete the required annual 6-hour update are through face-to-face professional learning at Region 11.
- Per available funding, the district pays for initial College Board PreAP/AP Summer Institute registration for teachers assigned to Honors (formally PreAP) and AP courses.
- Twelve hours of The College Board PreAP/AP Summer Institute may substitute for the curriculum and instruction requirements. The College Board PreAP/AP Institutes do not fulfill the nature and needs or assessing student needs components.

### **Professional Learning for Special Education Services**

- All teachers and campus administration will complete a Special Education/Section 504 annual compliance training.
- Crisis Intervention Prevention (CPI) training focuses on prevention and offers proven strategies for safely diffusing anxious, hostile, or violent behavior at the earliest possible stage. Initial, 6-hour CPI training is required for staff who have not attended CPI or whose CPI certification has lapsed. Upon completion of the initial CPI training, designated faculty must attend an annual three-hour CPI refresher session. CPI is an annual certification.

### **CPI is required for the following employees:**

- All Special Education teachers and teaching assistants assigned to Behavior, Life Skills, and ECSE classrooms, including 1:1 staff/student assignments;
- Campus Crisis Team, which minimally must include an administrator, a SPED teacher, a GE staff member; and any other faculty/staff designated by the principal.

### **Aledo ISD District Professional Learning Focus**

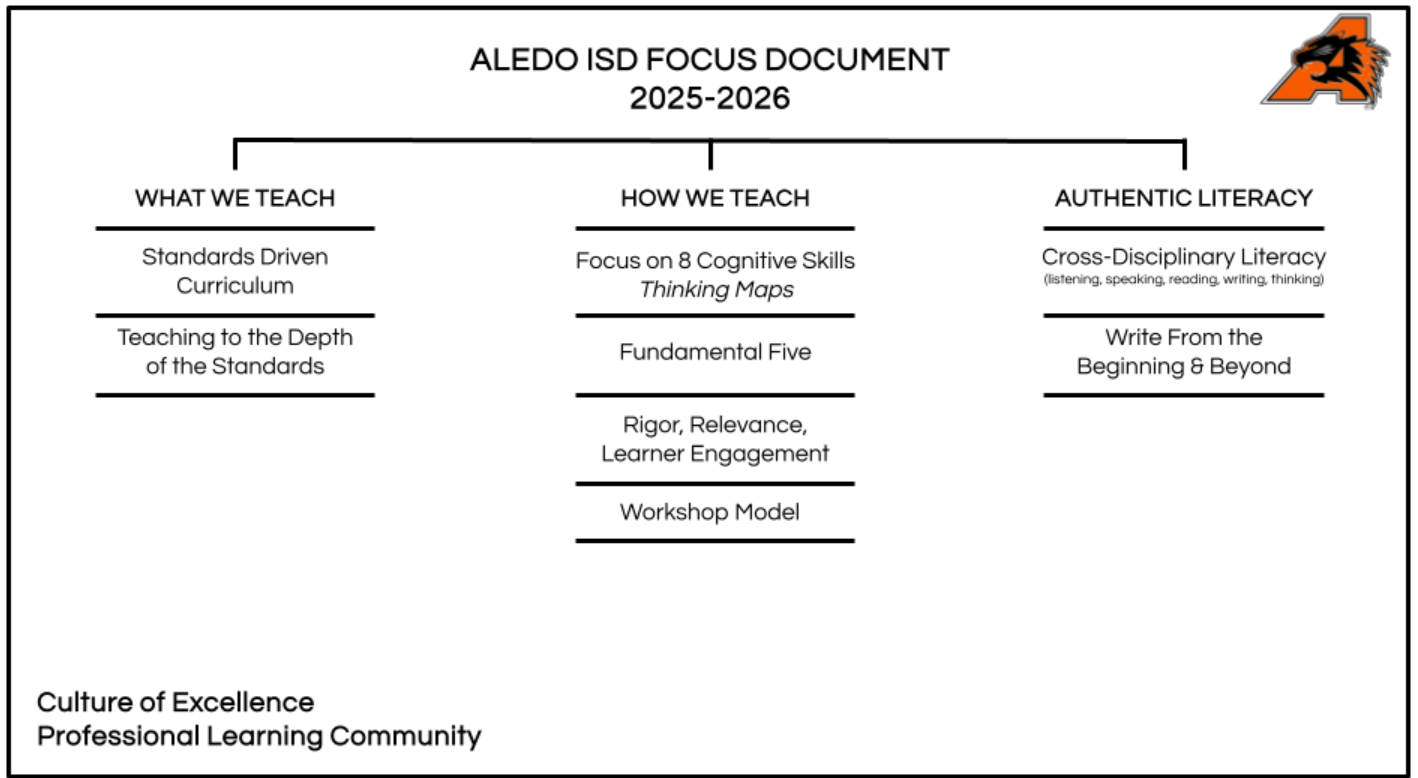
Aledo ISD is committed to implementing a consistent instructional focus that outlines high-leverage instructional priorities.

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Below is a copy of the 2025-2026 AISD Instructional Focus



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## Appendix A

### Professional Learning Continuum by Topic/Content Area

<b>CURRICULUM &amp; INSTRUCTION</b>			
<b>Teachers who are new to AISD</b>	New Teacher Academy	<ul style="list-style-type: none"> <li>→ All staff new to Aledo ISD will attend the 3-day New Teacher Academy that will provide new staff with professional learning that supports our district instructional focus.</li> <li>→ All new hires will receive the following foundational trainings:               <ul style="list-style-type: none"> <li>◆ Thinking Maps</li> <li>◆ Fundamental Five Overview</li> <li>◆ Workshop Model</li> <li>◆ PLC Process</li> <li>◆ Rigor, Relevance, Learning Engagement</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>→ Ongoing professional learning will be provided based on identified needs throughout the school year.</li> </ul>
<b>Teachers new to AISD with 0-3 years experience</b>	<ul style="list-style-type: none"> <li>→ New Teacher Academy</li> <li>→ 0-3 Year New Teacher Program</li> </ul>	<ul style="list-style-type: none"> <li>→ All staff new to Aledo ISD with 0-3 years of teaching experience will participate in the AISD 0-3 Year New Teacher Program. In the 0-3 Year New Teacher Program, a mentor will be assigned to each staff member who will support the mentee throughout the school year.</li> <li>→ Strategic professional learning will be offered throughout the school year to provide timely support and resources.</li> </ul>	<ul style="list-style-type: none"> <li>→ Ongoing professional learning will be provided based on identified needs throughout the school year.</li> </ul>

## ALL Instructional Staff

<b>All Teacher Staff</b>	<p>District Instructional Priorities</p> <p>→ The district instructional focus areas include:</p> <ul style="list-style-type: none"> <li>◆ Professional Learning Community Process</li> <li>◆ MTSS/ RTI at Work</li> <li>◆ Thinking Maps</li> <li>◆ Fundamental Five</li> <li>◆ Workshop Model</li> <li>◆ Rigor, Relevance, Learner Engagement</li> </ul>	<p>Professional learning will be provided based on identified needs throughout the school year. Offerings will be based on district goals, identified needs, evaluation of current professional learning offerings and program evaluation outcomes.</p>
<b>All Teacher Staff</b>	Eduphoria! Strive	<p>→ Using <i>Eduphoria! Strive</i> for professional learning enrollment, portfolios, T- TESS and Aware for assessment administration and student data analysis.</p> <p>→ Offerings will be based on district goals, identified needs, evaluation of current professional learning offerings, and program evaluation outcomes.</p>
<b>All Teacher Staff</b>	Learning Management Systems (LMS)	<p>→ AISD utilizes Seesaw &amp; Canvas as instructional tools to support the creation, distribution, and management of educational content.</p> <ul style="list-style-type: none"> <li>◆ PreK-2 Seesaw</li> <li>◆ 3-12 Canvas</li> </ul> <p>→ Offerings will be based on district goals, identified needs, evaluation of current professional learning offerings, and program evaluation outcomes.</p>
<b>All Teacher Staff</b>	Ascender	<p>→ Navigation of Ascender</p> <ul style="list-style-type: none"> <li>◆ taking attendance, building seating charts, creating assignments, entering grades, grade book settings, and accessing student profiles.</li> </ul> <p>→ Offerings will be based on district goals, identified needs, evaluation of current professional learning offerings, and program evaluation outcomes.</p>

	Instructional Technology	<ul style="list-style-type: none"> <li>→ Offerings will be based on district goals, identified needs, evaluation of current professional learning offerings and program evaluation outcomes. Support includes: <ul style="list-style-type: none"> <li>◆ Meaningful Technology Integration</li> <li>◆ Peardeck</li> <li>◆ Canva</li> <li>◆ Seesaw</li> <li>◆ Canvas</li> <li>◆ etc.</li> </ul> </li> </ul>
<b>All Certified Teachers</b>	T-TESS (Campus-based)	<ul style="list-style-type: none"> <li>→ Culture of Continuous Improvement</li> <li>→ Rubric Training Professional Goal Setting</li> <li>→ Student Growth Goal Setting Formative Evaluation Summative Evaluation</li> <li>→ Annual Update</li> </ul>
	Gifted and Talented	<ul style="list-style-type: none"> <li>→ 30 hours of professional learning including the nature and needs of gifted/talented students, assessing student needs, and curriculum and instruction for gifted students.</li> <li>→ 6-Hour Annual Update</li> </ul>
	ESL	6-Hour Annual Update

<b>All PK-3 Teachers</b>	Reading Academy	60-hour initial training for K-3 teachers
<b>All K-2 Teachers</b>	RLA	<ul style="list-style-type: none"> <li>→ Reading-mCLASS and Really Great Reading</li> <li>→ Writing-Write from the Beginning and Beyond/The Writing Revolution</li> </ul>
<b>All 3-12 RLA Teachers</b>	RLA	<ul style="list-style-type: none"> <li>→ Writing-Write from the Beginning and Beyond/The Writing Revolution</li> <li>→ Primary Resource- (Pearson/Savvas for 3-5 and SpringBoard for 6-12) if they are teaching on-level classes</li> </ul>
<b>All PK-12 Math Teachers</b>	Math	<ul style="list-style-type: none"> <li>→ IXL</li> <li>→ Offerings will be based on district goals, identified needs, evaluation of current professional learning offerings, and program evaluation outcomes.</li> </ul>
<b>All PK-12 Science and CTE</b>	Science Safety Training and Certification: Required by law for anyone teaching a science-based course or in a laboratory setting.	Teachers receive 3-hour CPE credit each year for taking online courses. Teachers must make an 80% or higher to become certified.

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<b>science-based Teachers</b>		
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<b>Human Resources</b>				
<b>All Staff</b>	<ul style="list-style-type: none"> <li>→ 2025-2026 <a href="#">Employee Handbook</a></li> <li>→ All other Department Manuals &amp; Procedures <a href="#">Child Development Center Handbook</a>,</li> <li>→ Transportation <a href="#">Handbook</a>,</li> <li>→ <a href="#">Child Nutrition Handbook</a></li> <li>→ Professional Development</li> <li>→ <a href="#">Guest Teacher Handbook</a></li> <li>→ Annual Compliance Training (Vector) -<a href="#">Linked Here</a></li> <li>→ All employees, including substitutes, seasonal, and part-time staff, will log in directly to the Vector/ Safe Schools platform</li> </ul>			
<b>Human Resources Staff</b>	<ul style="list-style-type: none"> <li>→ Offerings based on district goals and identified needs of current PD offerings</li> <li>→ Throughout the State's Associations (TASPA, NCASPA)</li> <li>→ others, such as Law offices</li> </ul>	<ul style="list-style-type: none"> <li>→ Basics of HR</li> <li>→ Frontline Recruit &amp; Hire certification</li> <li>→ Frontline Absence Management &amp; Time &amp; Attendance certification</li> <li>→ HR Calendar according to TEA</li> <li>→ I-9</li> <li>→ Fingerprints Compliance &amp; Legal</li> </ul>	<ul style="list-style-type: none"> <li>→ Compliance Law</li> <li>→ HR Calendar &amp; compliance</li> <li>→ FMLA Guidelines</li> </ul>	<ul style="list-style-type: none"> <li>→ Annual update</li> </ul>
<b>Human Resources / Professional</b>	<ul style="list-style-type: none"> <li>→ HR Staff</li> <li>→ C&amp;I NTO</li> </ul>	<ul style="list-style-type: none"> <li>→ Onboarding &amp; Orientation</li> </ul>	<ul style="list-style-type: none"> <li>→ Department Led</li> </ul>	<ul style="list-style-type: none"> <li>→ Department Led</li> </ul>
<b>Human Resources / Paraprofessional</b>	<ul style="list-style-type: none"> <li>→ HR Staff</li> <li>→ C&amp;I NTO</li> </ul>	<ul style="list-style-type: none"> <li>→ Onboarding &amp; Orientation</li> <li>→ <a href="#">Support Staff HUB</a></li> </ul>	<ul style="list-style-type: none"> <li>→ Department Led</li> <li>→ <a href="#">Support Staff HUB</a></li> </ul>	<ul style="list-style-type: none"> <li>→ Department Led</li> <li>→ <a href="#">Support Staff HUB</a></li> </ul>
<b>Human Resources / Auxiliary</b>	<ul style="list-style-type: none"> <li>→ HR Staff</li> <li>→ Department guided</li> </ul>	<ul style="list-style-type: none"> <li>→ Onboarding &amp; Orientation</li> </ul>	<ul style="list-style-type: none"> <li>→ Department Led</li> </ul>	<ul style="list-style-type: none"> <li>Department Led</li> </ul>

<b>Human Resources/ Substitutes</b>	<ul style="list-style-type: none"> <li>→ HR Staff</li> <li>→ Frontline Resources</li> <li>→ Vector</li> <li>→ C&amp;I</li> </ul>	<ul style="list-style-type: none"> <li>→ Substitute Onboarding &amp; Orientation meetings</li> <li>→ Monthly</li> <li>→ Vector Compliance training -1st month of hire</li> </ul>	<ul style="list-style-type: none"> <li>→ Online Annual Substitute Academy</li> <li>→ Monthly Newsletter</li> <li>→ Video Library – Frontline</li> <li>→ Vector/Safe Schools Compliance Training -Yearly</li> </ul>

**Business Office**

<b>Business Office</b>	<ul style="list-style-type: none"> <li>→ Attend Region XI Webinars</li> <li>→ Texas Education Agency resources.</li> </ul>	<ul style="list-style-type: none"> <li>→ Region XI Webinars</li> <li>→ Ascender Trainings</li> <li>→ Weekly Publications and Monthly Meetings</li> <li>→ Networking with other ISD's</li> </ul>
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**Auxiliary Services**

<b>ALEDO CDC</b>	<ul style="list-style-type: none"> <li>→ Child Care   Texas A&amp;M AgriLife Learn</li> <li>→ Instructor from CDC</li> </ul>	<ul style="list-style-type: none"> <li>→ CPR and First Aid</li> <li>→ Brain Development SIDS, Shaken Baby Syndrome</li> <li>→ Positive Guidance and Discipline</li> <li>→ Poison Prevention and Safety in Child Care Programs</li> <li>→ Managing Common Childhood Illnesses in Child Care</li> <li>→ Injury Prevention and Child Safety in Child Care Settings</li> <li>→ Emergency Planning for Child Care Providers</li> <li>→ Medication Administration in Child Care: Ensuring Children's Safety Infection Control in Child Care Settings</li> <li>→ Child Maltreatment: A Guide for Child Care Professionals</li> <li>→ Child Growth and Development</li> <li>→ Supporting the Establishment of Strong Peer and Adult-Child Relationships in the Inclusive Child Care Environment</li> <li>→ Supporting Children's Social and Emotional Development</li> </ul>
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<p><b>Child Nutrition Services</b></p>	<ul style="list-style-type: none"> <li>→ CN Orientation</li> <li>→ CN Staff Manual</li> <li>→ CN Food Safety Manual AISD Employee Handbook</li> <li>→ Kitchen 101/Vector Training</li> <li>→ Food Handler Card</li> <li>→ EpiPen Training w/School Nurse</li> <li>→ New Staff Training Worksheet</li> <li>→ 30 New Staff Evaluation</li> <li>→ 90 New Staff Evaluation</li> </ul>	<ul style="list-style-type: none"> <li>→ Vector/Safe Schools Compliance Training</li> <li>→ Continuing Education</li> <li>→ Safety Meetings/Trainings</li> <li>→ ESC Summer Workshop</li> <li>→ Food Handler Card Renewal</li> <li>→ Chef &amp; Vendor Training</li> <li>→ Back-to-School Training</li> </ul>	<p><b><u>EXPERT/MANAGER LEVEL:</u></b></p> <ul style="list-style-type: none"> <li>→ Food Manager</li> <li>→ Certification</li> <li>→ New Manager Train Checklist</li> <li>→ Manager</li> <li>→ Meetings/Training</li> </ul> <p><b><u>EXPERT/DIRECTOR LEVEL:</u></b></p> <ul style="list-style-type: none"> <li>→ Food Manager</li> <li>→ Certification</li> <li>→ School Nutrition</li> <li>→ Specialist</li> <li>→ Credentialing</li> <li>→ ESC Credentialing ESC Director</li> <li>→ Updates/Training</li> <li>→ TDA</li> <li>→ Updates/Training</li> <li>→ SNA Summer</li> <li>→ Conference</li> </ul>
<p><b>Transportation Services</b></p>	<ul style="list-style-type: none"> <li>→ Edward's Risk Management</li> </ul>	<ul style="list-style-type: none"> <li>→ CPR Training</li> <li>→ Safe Schools Training</li> <li>→ Dry Runs</li> <li>→ SpEd Trainings</li> <li>→ First Aid/ Safety</li> </ul>	
<p><b>Maintenance &amp; Operations</b></p>	<ul style="list-style-type: none"> <li>→ Edwards Risk Safety Trainings</li> <li>→ Dakin Lunch &amp; Learns</li> </ul>	<ul style="list-style-type: none"> <li>→ TASBO Training</li> <li>→ Licensed Training (Electrical, Plumbing, and IPM) Includes renewals &amp; continuing education.</li> <li>→ HVAC training</li> </ul>	

## Special Programs

<p style="text-align: center;"><b>Special Programs</b></p> <p style="text-align: center;"><b>Campus Administrators</b></p>	<ul style="list-style-type: none"> <li>→ IDEA and TEA</li> <li>→ compliance and</li> <li>→ alignment to the district mission and vision.</li> </ul>	<ul style="list-style-type: none"> <li>→ ARD processes and procedures</li> <li>→ Roles and Responsibilities of Special Programs support staff for the campus</li> <li>→ Special Programs Handbook Training (Administrator Toolkit)</li> <li>→ Section 504 Processes</li> <li>→ Behavior Consult forms and processes</li> <li>→ Legal Updates</li> <li>→ Success Ed Training</li> <li>→ Look-for in Co-Teach and Functional Academics classrooms</li> <li>→ CPI (for administrator on the Bearcat Response Team)</li> <li>→ LRE Guidance Process</li> <li>→ AISD district-wide programming options and the continuum of services</li> <li>→ Standards-based IEP training for administrators.</li> </ul>	<ul style="list-style-type: none"> <li>→ Legal Updates</li> <li>→ Updates to Special Programs Handbook (Administrator toolkit)</li> <li>→ CPI (for administrator on the Bearcat Response Team)</li> <li>→ Standards-based IEP for administrators</li> <li>→ IEP/ARD facilitation</li> </ul>	<ul style="list-style-type: none"> <li>→ Legal Updates</li> <li>→ Updates to Special Programs Handbook (Administrator toolkit)</li> <li>→ CPI (for administrator on the Bearcat Response Team)</li> <li>→ Advanced IEP/ARD Facilitation</li> </ul>
<p style="text-align: center;"><b>Special Programs</b></p> <p style="text-align: center;"><b>Administrative Staff</b></p>	<ul style="list-style-type: none"> <li>→ IDEA/TEA Compliance</li> </ul>	<ul style="list-style-type: none"> <li>→ Ascender</li> <li>→ Special Ed IEP Management System</li> <li>→ Special Programs Handbook</li> <li>→ Service Logs/SHARS</li> <li>→ Legal Updates</li> </ul>	<ul style="list-style-type: none"> <li>→ Legal Updates</li> </ul>	<ul style="list-style-type: none"> <li>→ Legal Updates</li> </ul>

<b>Special Programs Clerks</b>	→	<ul style="list-style-type: none"> <li>→ 504/IEP Management</li> <li>→ System</li> <li>→ Meeting</li> <li>→ Notices/Requirements (IEP/504)</li> <li>→ Special Programs Handbook Legal Updates</li> <li>→ Filing Procedures</li> </ul>	<ul style="list-style-type: none"> <li>→ 504/IEP Management System Refresher</li> <li>→ Meeting</li> <li>→ Notices &amp; Requirements (IEP/504) Refresher</li> <li>→ Special Programs Handbook</li> <li>→ Legal Updates</li> </ul>	→ Legal Updates
<b>Special Programs/ 504 Coordinators</b>	Compliance	<ul style="list-style-type: none"> <li>→ 504 Management System 504 Evaluation</li> <li>→ 504 Plan Development</li> <li>→ Special Programs Handbook Homebound Services</li> <li>→ Legal Updates</li> </ul>	<ul style="list-style-type: none"> <li>→ 504 Management System Refresher</li> <li>→ 504 Evaluation Refresher</li> <li>→ 504 Plan Development Refresher</li> <li>→ Special Programs Handbook</li> <li>→ Homebound Services Refresher</li> <li>→ Legal Updates</li> </ul>	Legal Updates

<b>Special Programs / Diagnosticians</b>	<ul style="list-style-type: none"> <li>→ IDEA and TEA compliance</li> </ul>	<ul style="list-style-type: none"> <li>→ Legal Updates</li> <li>→ Testing Updates/New Assessment Batteries</li> <li>→ IEP Development &amp; Best Practices</li> <li>→ Success- Ed</li> <li>→ Adobe Pro</li> <li>→ Q-Interactive &amp; Other online programs (WJ, CPPS, MHS, WPS, PARI etc.)</li> <li>→ SPED Handbook</li> <li>→ Processes for evaluation (C SEP, PPA, etc)</li> <li>→ Peer Review and District SPED Procedures</li> <li>→ COSF or Transition dependent on grade level Continuum of Services</li> <li>→ Outlook: Calendar</li> <li>→ Expectations</li> </ul>	<ul style="list-style-type: none"> <li>→ Legal Updates</li> <li>→ Testing Updates/New Assessment Batteries</li> <li>→ IEP Development &amp; Best Practices</li> <li>→ Processes for evaluation (C-SEP, PPA, etc)</li> <li>→ Adobe Pro</li> <li>→ Q-Interactive &amp; Other online programs (WJ, CPPS, MHS, WPS, PARI etc.)</li> <li>→ District SPED</li> <li>→ Procedure Changes</li> </ul>	<ul style="list-style-type: none"> <li>→ Legal Updates</li> <li>→ Testing Updates/New Assessment Batteries</li> <li>→ IEP Development &amp; Best Practices</li> <li>→ Adobe Pro</li> <li>→ Q-Interactive &amp; Other online programs (WJ, CPPS, MHS, WPS, PARI etc.)</li> <li>→ District SPED</li> <li>→ Procedure Changes</li> </ul>
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		<ul style="list-style-type: none"> <li>→ Google Shared Folders</li> <li>→ Referral Panel</li> <li>→ Standards Based IEPs for Evaluators</li> </ul>		
<b>Special Programs/ Dyslexia</b>	<ul style="list-style-type: none"> <li>→ IDEA and TEA</li> <li>→ compliance, Dyslexia Handbook, and</li> <li>→ alignment to the district and special programs' mission and vision.</li> </ul>	<ul style="list-style-type: none"> <li>→ Goal Book</li> <li>→ MTA or RBD training as appropriate</li> <li>→ Success Ed training</li> <li>→ Eduphoria - create monitor list</li> <li>→ Dyslexia Progress Reports</li> <li>→ Google: Dyslexia Shared Drive</li> <li>→ Special Programs Handbook</li> <li>→ Student Liaison duties training</li> <li>→ How to read an IEP</li> <li>→ ARD Prep - PLAAFP writing</li> <li>→ Dyslexia Data Collection &amp; Documentation - Student Files</li> <li>→ Learning Ally &amp; Typing Club training</li> <li>→ Basic District AT training</li> <li>→ Standards Based IEPs</li> </ul>	<ul style="list-style-type: none"> <li>→ MTA or RBD training as appropriate</li> <li>→ Success Ed training</li> <li>→ Special Programs Handbook</li> <li>→ Google: Dyslexia Shared Drive</li> <li>→ 504 Processes - Student Liaison duties</li> <li>→ ARD Prep - PLAAFP writing</li> <li>→ Dyslexia Data Collection &amp; Documentation - Student Files</li> <li>→ Learning Ally &amp; Typing Club</li> <li>→ Basic District AT training</li> <li>→ Legal Updates</li> </ul>	<ul style="list-style-type: none"> <li>→ Success Ed training</li> <li>→ Special Programs Handbook Updates</li> <li>→ ARD Prep Student Liaison duties updates</li> <li>→ Legal Updates</li> </ul>

<b>Special Programs/ Behavior Emotional Support Team</b>	<ul style="list-style-type: none"> <li>→ IDEA and TEA</li> <li>→ Compliance</li> </ul>	<ul style="list-style-type: none"> <li>→ Functional Behavior Assessment and Behavior Intervention Training</li> <li>→ Social Emotional Learning Training</li> <li>→ Emotional Disturbance Training for Older Students</li> <li>→ CPI Training (Depending on if there is previous training)</li> <li>→ SuccessEd</li> <li>→ SHARS Billing/Service Logs</li> <li>→ LSSP/SPED Counselor</li> <li>→ Protocols</li> <li>→ Progress Reports</li> <li>→ Certification/Licensing Training</li> <li>→ Everyday Speech</li> <li>→ Special Program Handbook ARD Prep Form</li> </ul>	<ul style="list-style-type: none"> <li>→ Functional Behavior Assessment and Behavior Intervention Training</li> <li>→ Social-Emotional Learning Training</li> <li>→ Emotional Disturbance Training for Older Students</li> <li>→ CPI Training (Depending on if there is previous training)</li> <li>→ Everyday Speech</li> <li>→ Legal Updates</li> <li>→ Special Programs Handbook Update</li> </ul>	<ul style="list-style-type: none"> <li>→ Functional Behavior Assessment and Behavior Intervention Training</li> <li>→ Social-Emotional Learning Training</li> <li>→ Emotional Disturbance Training for Older Students</li> <li>→ Everyday Speech</li> <li>→ Legal Updates</li> <li>→ Special Programs Handbook Updates</li> </ul>
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		<ul style="list-style-type: none"> <li>and</li> <li>→ Responsibilities</li> <li>→ Legal Updates</li> <li>→ Standards Based IEPs for Evaluators</li> </ul>		
<b>Special Programs/ SLPs</b>	<ul style="list-style-type: none"> <li>→ IDEA and TEA</li> <li>→ compliance and</li> <li>→ alignment to the district mission and vision.</li> </ul>	<ul style="list-style-type: none"> <li>→ SuccessEd Evaluation</li> <li>→ ARD prep</li> <li>→ Progress Reports</li> <li>→ Running reports</li> <li>→ SHARS Billing/Service Logs</li> <li>→ Adobe Pro</li> <li>→ Q-interactive</li> <li>→ Q-global</li> <li>→ SPED Handbook</li> <li>→ Everyday Speech</li> <li>→ Data Collection Sheets</li> <li>→ Outlook: Calendar/Email Groups</li> <li>→ Google Shared Folders</li> <li>→ Standards Based IEPs for Evaluators and Standards Based IEPs for Service Providers</li> <li>→ Aledo ISD Speech Disability Criteria</li> <li>→ Testing Batteries</li> <li>→ COSF</li> <li>→ Speech Referrals</li> <li>→ REED</li> <li>→ ARD Prep Form</li> <li>→ PLAAFP</li> <li>→ Processes for Evaluation</li> <li>→ Student Liaison</li> <li>→ Responsibilities</li> <li>→ Legal Updates</li> <li>→ AT/AAC Processes and Training</li> <li>→ Peer Review</li> </ul>	<ul style="list-style-type: none"> <li>→ SuccessEd-Refresher Evaluation</li> <li>→ ARD prep</li> <li>→ Progress Reports</li> <li>→ Running reports</li> <li>→ SHARS</li> <li>→ Billing/Service</li> <li>→ Logs</li> <li>→ Adobe</li> <li>→ Q-interactive</li> <li>→ Q-global</li> <li>→ SPED Handbook</li> <li>→ Data Collection</li> <li>→ Sheets</li> <li>→ Outlook:</li> <li>→ Calendar/Email</li> <li>→ Groups</li> <li>→ Disability Related</li> <li>→ IEP's</li> <li>→ Aledo ISD Speech Disability Criteria</li> <li>→ Testing Batteries</li> <li>→ COSF</li> <li>→ Speech Referrals</li> <li>→ REED</li> <li>→ PLAAFP</li> <li>→ Legal Updates</li> <li>→ Student Liaison</li> <li>→ Responsibilities</li> <li>→ AT/AAC Processes and Training</li> </ul>	<ul style="list-style-type: none"> <li>→ Aledo ISD Speech Disability Criteria</li> <li>→ Testing updates/New batteries</li> <li>→ SPED Handbook</li> <li>→ Speech Referrals</li> <li>→ Legal Updates</li> <li>→ SHARS</li> <li>→ Billing/Service Logs</li> <li>→ Student Liaison</li> <li>→ Responsibilities</li> <li>→ AT/AAC Processes and Training</li> </ul>

<p><b>Special Programs/ Related Services</b></p>	<ul style="list-style-type: none"> <li>→ IDEA and TEA</li> <li>→ compliance that aligns with the district mission and vision</li> </ul>	<ul style="list-style-type: none"> <li>→ Standards based IEP for evaluators</li> <li>→ SHARS billing/Service Logs Adobe</li> <li>→ AT related technology</li> <li>→ Requisition process</li> <li>→ Special Programs Handbook</li> <li>→ Feeding training</li> <li>→ AT training</li> <li>→ Sensory Interventions</li> <li>→ CVI training for IEP implementation</li> <li>→ IEP development and implementation</li> <li>→ Standards Based IEPs for Evaluators</li> </ul>	<ul style="list-style-type: none"> <li>→ Feeding Training</li> <li>→ AT training</li> <li>→ Sensory Processing CVI training</li> <li>→ Protocol training for specific usage</li> <li>→ Neurodevelopmental Training</li> </ul>	<ul style="list-style-type: none"> <li>→ Feeding Team</li> <li>→ CVI</li> <li>→ Neurodevelopmental Training</li> <li>→ AT team</li> <li>→ Autism team consultant</li> <li>→ Process developer for RS</li> </ul>
<p><b>Special Education / Program Specialists</b></p>	<ul style="list-style-type: none"> <li>→ IDEA and TEA</li> <li>→ compliance that aligns with the District's mission and vision</li> </ul>	<ul style="list-style-type: none"> <li>→ Ascender/Registration</li> <li>→ Programming</li> <li>→ Special Ed IEP Management Program</li> <li>→ Disability Related Standards based on IEPs</li> <li>→ Instructional Coaching</li> <li>→ Diagnostic Assessment</li> <li>→ Reports</li> <li>→ Eduphoria - Reports and Uploads- Audit Logs -</li> <li>→ Approval Monitor Lists</li> <li>→ Adobe Pro</li> <li>→ Annual Compliance Training</li> <li>→ Special Programs Handbook</li> <li>→ Transition Process</li> <li>→ COSF Process</li> <li>→ AISD Continuum of Services</li> <li>→ ARD Prep Process</li> <li>→ District AT Training</li> <li>→ Goal Book</li> </ul>	<ul style="list-style-type: none"> <li>→ Instructional</li> <li>→ Coaching - alignment with district PLC model</li> <li>→ Annual Compliance Training</li> <li>→ Legal Updates</li> </ul>	<ul style="list-style-type: none"> <li>→ Instructional</li> <li>→ Coaching</li> <li>→ Annual Compliance Training</li> <li>→ Legal Updates</li> </ul>

<p><b>Special Programs / Special Education Teachers</b></p>	<ul style="list-style-type: none"> <li>→ IDEA and TEA</li> <li>→ Compliance that aligns with the district's mission and vision.</li> </ul>	<ul style="list-style-type: none"> <li>→ Special Ed IEP Management System</li> <li>→ Student Liaison</li> <li>→ Responsibility</li> <li>→ Goal Book</li> <li>→ Access to online curriculums (such as Teach Town)</li> <li>→ Service Logs/SHARS Billing</li> <li>→ Progress Reports</li> <li>→ AT Resources (such as Snap and Read, Kami)</li> <li>→ Program Specific Training (CT, FA, PRIDE, SLC, etc...)</li> <li>→ Special Programs Handbook</li> <li>→ Legal Updates</li> <li>→ COSF Training (Kinder and below)</li> <li>→ Community-Based Training Transition (Secondary)</li> <li>→ Least Restrictive Environment (Continuum of Services)</li> <li>→ Standards Based IEPs</li> </ul>	<ul style="list-style-type: none"> <li>→ Student Liaison</li> <li>→ Responsibility</li> <li>→ Legal Updates</li> <li>→ Special Programs Handbook</li> <li>→ Service Logs/SHARS Billing</li> <li>→ IEP Development Refresher</li> <li>→ AT Resources Refresher</li> <li>→ Progress Reports Refresher</li> <li>→ COSF Training (Kinder and below) Refresher</li> <li>→ Community-Based Training Refresher</li> <li>→ Least Restrictive Environment (Continuum of Services)</li> <li>→ Transition (Secondary) Refresher</li> </ul>	<ul style="list-style-type: none"> <li>→ Student Liaison</li> <li>→ Responsibility</li> <li>→ VI teacher/TSBVI for district</li> <li>→ APE</li> <li>→ Student Liaison</li> <li>→ Responsibility (Changes)</li> <li>→ Legal Updates</li> <li>→ Special Programs Handbook (Changes)</li> </ul>
<p><b>Special Programs / Special Education Paraprofessionals</b></p>	<ul style="list-style-type: none"> <li>→ IDEA and TEA</li> <li>→ Compliance that aligns with the district's mission and vision.</li> </ul>	<ul style="list-style-type: none"> <li>→ Paraprofessional Responsibilities</li> <li>→ Service Logs</li> <li>→ AT Resources (such as Snap and Read Kami)</li> <li>→ How to read an IEP</li> <li>→ Program Specific Training (CT, FA, PRIDE, SLC, etc....)</li> <li>→ Special Programs Handbook</li> <li>→ Community-Based Training</li> <li>→ SHARS Documentation</li> </ul>	<ul style="list-style-type: none"> <li>→ Paraprofessional Responsibilities</li> <li>→ Service Logs</li> <li>→ AT Resources (such as Snap and Read Kami)</li> <li>→ How to read an IEP</li> <li>→ Program Specific Training (CT, FA, PRIDE, SLC, etc...)</li> <li>→ Special Programs Handbook</li> <li>→ Community-Based Training Refresher</li> </ul>	<ul style="list-style-type: none"> <li>→ Special Programs Handbook (Changes)</li> </ul>

<p><b>Special Programs - Transition Specialist</b></p>	<ul style="list-style-type: none"> <li>→ IDEA and TEA</li> <li>→ Compliance that aligns with the district's mission and vision.</li> </ul>	<ul style="list-style-type: none"> <li>→ Role and Responsibilities</li> <li>→ Special Programs Handbook</li> <li>→ Special Education IEP Management System</li> <li>→ Transition Assessments and Plans</li> <li>→ Community Based Instruction</li> <li>→ Adobe Pro</li> </ul>	<ul style="list-style-type: none"> <li>→ Special Programs Handbook Updates</li> <li>→ Legal Updates</li> <li>→ Role and Responsibilities Updates</li> </ul>	<ul style="list-style-type: none"> <li>→ Special Programs Handbook Updates</li> <li>→ Legal Updates</li> <li>→ Role and Responsibilities Updates</li> </ul>
<p><b>Special Programs / ARD Managers</b></p>	<ul style="list-style-type: none"> <li>→ IDEA and TEA</li> <li>→ Compliance that aligns with the district's mission and vision.</li> </ul>	<ul style="list-style-type: none"> <li>→ Role and Responsibilities</li> <li>→ Special Programs Handbook</li> <li>→ Special Education IEP Management System</li> <li>→ Adobe Pro</li> <li>→ ARD Notices</li> <li>→ Outlook Campus Calendars</li> </ul>	<ul style="list-style-type: none"> <li>→ Special Programs Handbook Updates</li> <li>→ Legal Updates</li> <li>→ Role and Responsibilities Updates</li> </ul>	<ul style="list-style-type: none"> <li>→ Special Programs Handbook Updates</li> <li>→ Legal Updates</li> <li>→ Role and Responsibilities Updates</li> </ul>

**Student Services**

<b>Student Services/ Nurses</b>	<ul style="list-style-type: none"> <li>→ ERP</li> <li>→ Student Care</li> <li>→ Wellness Center</li> <li>→ Telemedicine</li> </ul>	<ul style="list-style-type: none"> <li>→ AED</li> <li>→ Concussion</li> <li>→ Seizure Recognition</li> <li>→ Bearcat Care MedPods</li> </ul>	
<b>Student Services/ Counseling</b>	<ul style="list-style-type: none"> <li>→ GT Program</li> <li>→ Comprehensive School Counseling</li> <li>→ Counselor evaluation aligned to Texas Model</li> </ul>	<ul style="list-style-type: none"> <li>→ Gifted/Talented</li> <li>→ Texas Model for Comprehensive School Counseling Programs</li> <li>→ Aledo ISD Framework for School Counseling Texas Evaluation Model for Professional School Counselors, 3rd edition (TEMPSC-III)</li> </ul>	

**Safety & Security**

<b>Police</b>	<ul style="list-style-type: none"> <li>→ Firearms Training</li> <li>→ Qualification</li> <li>→ Defensive Tactics</li> <li>→ Active Threat Training Police Technology</li> <li>→ Training</li> <li>→ Campus tours/familiarization</li> <li>→ Vector, ICS training</li> <li>→ General Order Review De-escalation / Behavior training</li> <li>→ TASER Instructor Course</li> <li>→ SBLE Training</li> </ul>	<ul style="list-style-type: none"> <li>→ Required annual firearms proficiency and qualification for both pistol, rifle, and shotgun.</li> <li>→ Defensive tactics training</li> <li>→ Review of tactics for officer response to an active threat</li> <li>→ Review/ introduction to report writing system, camera system, citations, and all forms used to track activity and compliance</li> <li>→ Each Campus officer will provide a tour and overview of their respective campuses and introduce the officer to available staff</li> <li>→ On-line training completion</li> <li>→ Review of CKEA, CKE Legal, General Orders, Special Orders De-escalation training as well as working with students with special needs.</li> </ul>
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**Technology**

<b>Technology  Help Desk Technicians</b>	<i>Not provided</i>	<ul style="list-style-type: none"> <li>→ Basics of IncidentIQ help desk and inventory system.</li> </ul>	<ul style="list-style-type: none"> <li>→ CompTIA A certification</li> </ul>	<ul style="list-style-type: none"> <li>→ CompTIA Network + certification</li> </ul>
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<b>Technology Network Engineers</b>	<i>Not provided</i>	→ Basics of IncidentIQ help desk and inventory system.		
<b>Technology Server Engineers</b>	<i>Not provided</i>	→ Basics of IncidentIQ help desk and inventory system.		
<b>Technology / PEIMS</b>	<ul style="list-style-type: none"> <li>→ Attend Region XI</li> <li>→ Webinars offered regularly on</li> <li>→ Upcoming PEIMS items. Texas Education</li> <li>→ Agency resources.</li> <li>→ Review Student Attendance Accounting Handbook – TEA guide to all things</li> <li>→ PEIMS/ Attendance</li> </ul>	<ul style="list-style-type: none"> <li>→ Train with outgoing PEIMS clerk when available</li> <li>→ PEIMS Coordinator visits to review basic PEIMS</li> <li>→ Region XI Webinar/Records Trainings for Ascender</li> <li>→ PEIMS/Attendance Weekly Publication</li> <li>→ PEIMS/Attendance Monthly Meetings</li> <li>→ Specific Training with Coordinator as necessary</li> <li>→ Networking with other PEIMS clerks in AISD</li> </ul>	<ul style="list-style-type: none"> <li>→ Region XI Webinars PEIMS/Attendance Weekly Publication PEIMS/Attendance Monthly Meetings</li> <li>→ Specific Training with Coordinator as necessary</li> <li>→ Networking with other PEIMS clerks in AISD</li> </ul>	<ul style="list-style-type: none"> <li>→ Region XI Webinars PEIMS/Attendance Weekly Publication PEIMS/Attendance Monthly Meetings</li> </ul>

## Appendix B

### 2025-2026 Professional Learning Calendar by Department

Aledo ISD strives to offer professional learning opportunities to all staff on a rotating basis. Professional Learning (PL) days that are not district-wide are based at individual campuses.

<b>Department</b>	<b>August BOY PD</b>	<b>October / November Fall PD</b>	<b>January / February Winter PD</b>	<b>March ½ day Spring PD</b>
<b>C&amp;I</b>	New Teacher Orientation	Core Content Professional Learning/Curriculum Mapping for Grading Cycle 2	Core Content Professional Learning/Curriculum Mapping for Grading Cycle 3	Core Content Professional Learning/Curriculum Mapping for Grading Cycle 4
<b>GT</b>	GT BOY Planning	GT Planning	GT Planning	GT EOY Planning
<b>CTE</b>	CTE Summit	CTE Goal Setting/Advisory Committee Meeting	CTE Community Connections	CTE Advisory Committee Meeting
<b>Fine Arts</b>	Fine Arts Required Training  2025-2026 Theme Reveal and Discussion	Fine Art Collaboration Teams  Band Choir Theatre Arts Dance	Fine Art Collaboration Teams  Band Choir Theatre Arts Dance	Fine Art Collaboration Teams  Band Choir Theatre Arts Dance
<b>Special Programs</b>	Special Programs Updates for 2025-2026	TBD	TBD	TBD

<b>Student Services</b>	Aledo ISD Health Services Updates  Counselor Welcome and Kickoff!!	AISD / PCHD updates  Current Trends in Mental Health & School Counseling	A new year in Health Services  New Year, New Tools for Counselors!	Health Services - the last lap  Honing Counseling Skills for Kids!
<b>Clerical Staff</b>	BOY Kick-Off	TBD - Feedback Requested in August	TBD - Feedback Requested in August	N/A
<b>Business Office</b>	Business Office & HR Reminders  BOY Kick-Off	TBD - Feedback Requested in August	TBD - Feedback Requested in August	N/A
<b>PE</b>  <b>Athletics</b>	Connecting and Learning Coaching Orientation and Expectations	Collaboration - Teams UIL/CCP - 1st Aide	Collaboration - Teams CPR/AED & Concussion Training	EOY Wrap Up  EOY Wrap Up
<b>Police/Safety &amp; Security</b>	Police Systems Production & Training Standard Response Protocol Raptor Training Informacast Updates	Weapons Training / Qualification	Police Systems/ General Order Training & Review	Spring Physical Fitness Testing
<b>Technology</b>	Empowering Customer Service: Skills for Success	Cyber Threat Awareness: Safeguarding our AISD Data	Foundations of Avigilon: Essential Training for Security	Optimizing Chromebook Deployment and Management
<b>Maintenance &amp;</b>	New Facilities	Liquid applied roof	Disaster recovery	Plumbing

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<b>Operations</b>	Orientation	coatings		procedures
<b>Child Nutrition Services</b>	New Point of Sale System training;  Civil Rights Training  BTS Information	10/10 - Manager Meeting (computer train)  10/15 - Safety Meeting/New POS SWare training	No Training - Prep. Day	No Training - Prep Day
<b>Transportation</b>	Department Trainings DOT Regulations First Aide/CPR Active Shooter Vector	Safety and Update Meeting	Safety Training	Transportation Safety

## **Appendix C**

### **District-Mandated Compliance Training by Department**

Aledo ISD staff will complete all compliance training thru Vector.

All other staff-required training will be completed by the Departments through established professional learning days throughout the school year.

Vector Training Title	Staff Target	Minutes New Staff	Minutes Returning Staff
<b>ACTIVE COURSES</b>			
Aledo ISD: Sexual Harassment	All staff	40	40
Aledo ISD: Standard Response Protocol	All staff	10	10
Bullying: Recognition & Response	All staff	22	22
Cybersecurity Overview	All Staff - except CN and Transportation	15	15
Dating Violence: Identification and Prevention	All Staff	34	34
Discrimination Awareness in the Workplace	All staff	22	22
Epilepsy and Seizure Information for Schools	All Staff	7	7
FERPA: Confidentiality of Records	Professional & Paraprofessional	20	20
Human Trafficking Awareness	All staff	60	3
Medication Administration: Epinephrine Auto-Injectors	All Staff	21	21
<b>TOTAL MINUTES</b>		<b>251</b>	<b>194</b>

*\* The following training will be conducted by Student Services through professional development days.*

## **Appendix D**

### **Out-of-District Professional Learning Request Form**

**Stage 1:** AISD staff will submit their professional learning requests in the form linked below

[Aledo ISD Professional Learning Request Form](#)

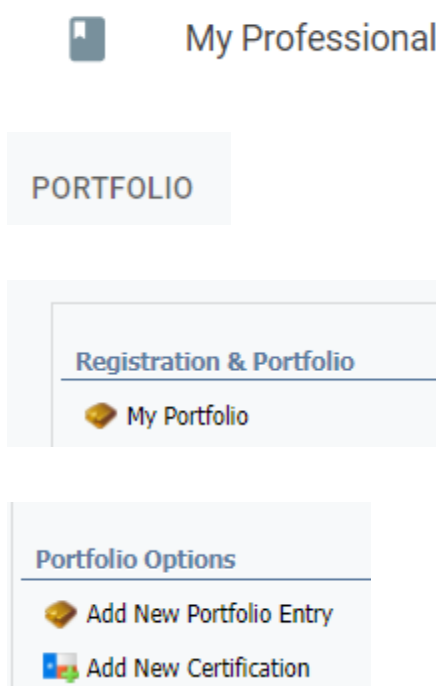
**Stage 2 & 3:** The campus principal and department evaluates and approves the requests, ensuring alignment with the district's vision and resource allocation.

## **Appendix E**

### **Requesting Credit in Eduphoria! Strive**

When you attend professional learning outside the district through conferences, ESC service center workshops, or college courses, add these items to your portfolio for accurate professional learning record-keeping. Before attending professional learning sessions outside of the district, employees should seek to verify with their supervisors, directors, or content coordinators that an approved provider conducts the course.

- In *Eduphoria! Strive*, click on “My Professional Learning.
- Select “Portfolio” Once in your “Portfolio,” click on “My Portfolio” and then “Add New Portfolio Entry” to open the “New Portfolio Entry Wizard.”



- In the “**New Portfolio Entry Wizard,**” select either “**Outside workshop or conference**” or “**College course.**”

**New Portfolio Entry Wizard**

**What type of entry do you want to include in your portfolio?**

Outside workshop or conference  
 College course  
 Other

- Click “**Next**” at the bottom right to move to the next section.
- Enter the “**Title**” of the workshop or college course.
- Enter a “**Description**” of the course that includes the learning outcomes for the course.
- Use the calendars to enter the “**Start Date/End Date.**”
- Set the “Start Time/End Time” for the course.

**New Portfolio Entry Wizard**

**Basic Entry Information**

**Title:**

**Description:**

**Start Date:**

June 2024						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	1	2	3	4	5	6

**End Date:**

June 2024						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	1	2	3	4	5	6

**Start Time:**  
 08 : 00 AM

**End Time:**  
 04 : 00 PM

Click Next > to continue.

Cancel < Back Next >

- For “**Credit Type,**” enter the number of hours you earned based on your certificate and the corresponding credit.
- Choose “**CPE**” for content-specific courses.

- Choose “**GT**” for GT-specific courses used to meet the 30-hour or 6-hour requirements.
- Choice credits for Flex Day requirements may be in any combination of outside the contract day credit types.
- *Also, enter the credits in “Texas SBEC CPE” as you will want the credits to be listed for your certification renewal.*
- Enter any comments needed to provide additional context to the staff responsible for reviewing your request.
- Click “**Next**” at the bottom right.

**New Portfolio Entry Wizard**

**Credit Types**

**Value of district credit requested:**

CPE	<input type="text" value="0"/>
ESL	<input type="text" value="0"/>
Flex	<input type="text" value="0"/>
GT	<input type="text" value="0"/>
GT / ESL	<input type="text" value="0"/>
PreK	<input type="text" value="0"/>

**Comments about the credit request:**

- Under “**Frameworks and Dimensions,**” use the “**+**” to open the “**T-TESS**” or “**T-PESS**” dimensions and select the dimensions aligned to your credit request.
- Click “**Next.**”
- Upload files to verify your attendance such as a certificate or reflection document, select Choose File and browse to the document to upload. You can upload up to 3 files on this screen.

New Portfolio Entry Wizard

Upload Attachments

Choose File No file chosen

Description:

[Empty text input box]

- Click Finish to close the Portfolio Wizard.

After you finish the wizard, you can go back to the request under My Portfolio to add notes, attach additional documents, select credit type, and attach goals (if enabled in your district) before submitting the credit for review

## Appendix F

### Flex Day Guidelines

# Aledo ISD Flex Day Guidelines 2025-2026

#### WHAT ARE FLEX DAYS?

Flex days provide a way to exchange district-required professional learning time for 3 designated contract days during the school year. The three days are “compensation” for attendance and participation in training sessions that occur during off-contract time. Given these parameters, flex credit will not be given for training that occurs during regular contract time. Accumulation of the three flex days

(April 3rd, May 26th, May 27th, 2026) begins May 29th, 2025 and ends April 1, 2026.

#### WHAT POSITIONS NEED TO EARN FLEX CREDIT?

- |  |  |
|--|--|
| <ul style="list-style-type: none"><li>● Teachers</li><li>● Librarians</li><li>● Digital Learning Professionals</li></ul> | <ul style="list-style-type: none"><li>● Counselors</li><li>● Instructional Specialists</li></ul> |
|--|--|

#### GENERAL INFORMATION

**ALL FLEX STAFF** MUST complete a minimum of 18 hours of professional learning. These days are applied to each employee’s scheduled work calendar.

**LATE HIRES** will still be expected to complete a minimum of 18 hours professional learning. Depending on the employee’s official start day, the flex credit due date may be adjusted with approval from the Assistant Superintendent of Curriculum & Instruction.

**PART-TIME STAFF** Employees who work less than 20 hours must complete 9 hours of professional learning. Employees who work 20 hours or more must complete 18 hours of professional learning.

**FLEX STAFF** must have approval from the principal and from the Assistant Superintendent of Curriculum & Instruction for any professional learning that occurs outside of Aledo ISD.

- If an employee is receiving compensation from any source for attending/presenting, the activity is not eligible for flex day credit.
- Leave days cannot be used to attend professional learning for flex day credit.
- Employees who do not complete the 18 hours by April 1st, 2026, will have a reduction in pay at their daily rate, dependent upon how many hours are verified as complete.
- Payroll deduction will be on the June paycheck.

Professional Learning for flex days **MUST**:

- Relate to the current teaching assignment, area of content certification, technology, and/or District initiatives.
- Occur on non-duty days, or outside of normal duty work hours between May 29th, 2025 and April 1st, 2026

Professional Learning for flex days **DOES NOT APPLY** to:

- CPR training, AED training, TBSI, CPI training, team planning, site based meetings)

Credit May Be Given for:

- On-line / virtual professional learning (If it is not district required or district provided training, then it must be approved by campus principal, see specifications below)
- Weekend conferences and conferences off contract time
- Summer training sessions in and out of district
- New Hire required training
- GT and ESL 6 hour yearly update if the training occurs off contract time
- Up to 6 hours of flex credit for completing Vector compliance training. Credit will only be granted for the district-required modules, and employees will receive flex credit only for the actual number of training hours completed.
- Obtaining Commercial Driver's License (CDL) and/or 20 hour Driver Certification Class/ 8 hour Renewal of CDL
- Presenting training at the district level (see specifications below)
- District Just in Time Training (see specifications below)
- Up to 9 hours for book study (see specifications below)
- Up to 9 hours for coaching clinics (see specifications below)
- Up to 6 hours for graduate work that is related to current role (see specifications below)

**PROOF OF OUT OF DISTRICT PROFESSIONAL LEARNING**

Must be provided through a certificate of completion and must be uploaded to your Eduphoria Strive account for approval.

[Instructions for uploading certificates to Eduphoria.](#)

**CAMPUS ADMINISTRATORS** are responsible for communicating with staff members that fail to complete FLEX credit hours by the assigned due date. The Curriculum and Instruction Department will provide principals with staff completed hours.

## THINGS TO REMEMBER

<p>Flex days must be earned between your last contract day on May 29th, 2025 and April 1st, 2026.</p>	<p>Flex credit CANNOT be carried over from year to year (with the exception of CDL training or 20 hour Driver Certification Class). Flex credit CANNOT be awarded for training that occurs during regular contract time.</p>	<p>FLEX STAFF that do not obtain 18 flex credit hours will have a reduction in pay on the June paycheck. No employees will report to work on designated flex dates.</p>
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## DISTRICT JUST IN TIME TRAINING

- Just in Time Training may count for flex credit if the training occurs outside of the normal contract time.
- In order to receive credit for In-Person Just in Time training, staff must sign-in to document their attendance and credit will be awarded after the conclusion of the training.
- In order to receive credit for Virtual Just in Time training, staff must enroll through Canvas and credit will be awarded based on course completion.

## BOOK/PODCAST STUDIES

- Each person may receive up to nine total flex credit hours for participation in one district and one campus book study.
- Six flex credit hours will be granted for participation in one district-wide book study. The district book study will be facilitated by the Curriculum & Instruction Department.
- Three flex credit hours will be granted for participation in one campus book/podcast study.
- Approval is required before beginning any campus book/podcast studies. Each campus book/podcast study requires a two-step approval process from campus administration and the Curriculum & Instruction Department.
  - [Flex Credit Book/Podcast Study Proposal Form](#)
- A minimum of 5 people are needed to participate in a book/podcast study.
- Campus book/podcast study groups must engage in guided discussion virtually and/or in person. Documentation of the Flex Credit Book/Podcast Study Guided Discussion Sign-in Form with all participants signing in and a reflective summary of the discussion must be provided by each participant to the facilitator.
- Each book/podcast study group must have a facilitator who will be responsible for completing the Flex Credit Book/Podcast Study Guided Discussion Sign-in Form and submitting the summaries to the Curriculum & Instruction Department.
  - [Flex Credit Book/Podcast Study Guided Discussion Sign-in Form](#)
- If all of the above are completed, participants will receive 3 hours of flex credit for a campus book/podcast study.
- District-wide book/podcast study participants must engage in virtual guided discussion and credit will be granted for participation by the Curriculum & Instruction Department.

*Aledo ISD*

*Revised: : August 2025*

*Board Approved: August 18, 2025*

### **COACHING CLINICS**

- Coaching and sports clinics may account for a percentage of the 18-hour minimum requirement for content teachers. No more than **9** hours can be earned from Coaching Clinics with a minimum of 9 hours earned from Academic Professional Learning to total the 18-hour requirement.

### **GRADUATE WORK**

- Must be in the education field and/or content area.
- Course must be completed/passed with grades available within the flex days date parameters. EXAMPLE: A Spring semester course that finished in May 2026 will NOT be able to count for 2025-2026.
- Transcripts must be submitted with flex day paperwork.
- If all of the above are completed, participants will receive one hour of flex credit per credit hour earned, up to a maximum of 6 hours.

### **PROFESSIONAL LEARNING INSTRUCTORS**

- If a teacher is receiving compensation from any source for attending/presenting, the activity is not eligible for flex day credit.
- Presenters who are not paid will receive credit for preparation and presentation time – 1 hour of preparation for each hour of presentation while on non-duty days, or outside of normal duty work hours.

### **WEBINARS, ONLINE/DISTANCE LEARNING**

- Certificate of participation **MUST** be awarded by the provider. Participants are responsible to verify that a certificate will be awarded and uploaded to Eduphoria.
- All 18 hours may be obtained via webinars and/or online/distance learning for the 2025-2026 school year.

### **Where might I look for training that is relevant for my needs?**

In addition to training offered by Aledo ISD, another option for obtaining meaningful training is through ESC Region XI.



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** August 18, 2025

**AGENDA ITEM:** Annual Review of FFG(Local)-Student Welfare: Child Abuse and Neglect

**PRESENTER:** Kimberly Raymond, Deputy Superintendent

**BACKGROUND INFORMATION:**

- Alejo ISD Board Policy FFG(Legal) states, “A board shall annually review policies for reporting child abuse and neglect.” Board policies FFG(Legal) and FFG(Local) include requirements for reporting child abuse and neglect.

**FISCAL INFORMATION:**

None

**ATTACHMENTS:**

FFG(Legal)-Student Welfare Child Abuse and Neglect

FFG(Local)-Student Welfare Child Abuse and Neglect

**ADMINISTRATIVE RECOMMENDATION:**

The Administration recommends the Board of Trustees approve FFG (Local)-Student Welfare Child Abuse and Neglect as presented by administration.

**Policy and Program  
to Address Sexual  
Abuse, Trafficking,  
and Maltreatment**

A district shall provide child abuse antivictimization programs in elementary and secondary schools. *Education Code 38.004*

A district shall adopt and implement a policy addressing sexual abuse, sex trafficking, and other maltreatment of children, to be included in the district improvement plan [see BQ] and any information handbook provided to students and parents. *Education Code 38.0041(a)*

The policy included in any informational handbook provided to students and parents must address the following:

1. Methods for increasing staff, student, and parent awareness of issues regarding sexual abuse, trafficking, and other forms of maltreatment of children, including prevention techniques and knowledge of likely warning signs indicating that a child may be a victim;
2. Actions a child who is a victim of sexual abuse, trafficking, or other maltreatment should take to obtain assistance and intervention; and
3. Available counseling options for students affected by sexual abuse, trafficking, or other maltreatment.

*19 TAC 103.1401(b)(3)*

**Definitions**

Child Abuse

“Abuse” includes the following acts or omissions by a person:

1. Mental or emotional injury to a child that results in an observable and material impairment in the child’s growth, development, or psychological functioning;
2. Causing or permitting the child to be in a situation in which the child sustains a mental or emotional injury that results in an observable and material impairment in the child’s growth, development, or psychological functioning;
3. Physical injury that results in substantial harm to the child, or the genuine threat of substantial harm from physical injury to the child, including an injury that is at variance with the history or explanation given and excluding an accident or reasonable discipline by a parent, guardian, or managing or possessory conservator that does not expose the child to a substantial risk of harm;
4. Failure to make a reasonable effort to prevent an action by another person that results in physical injury that results in substantial harm to the child;

5. Sexual conduct harmful to a child's mental, emotional, or physical welfare, including conduct that constitutes the offense of continuous sexual abuse of young child or disabled individual under Penal Code 21.02, indecency with a child under Penal Code 21.11, sexual assault under Penal Code 22.011, or aggravated sexual assault under Penal Code 22.021;
6. Failure to make a reasonable effort to prevent sexual conduct harmful to a child;
7. Compelling or encouraging the child to engage in sexual conduct as defined by Penal Code 43.01, compelling or encouraging the child in a manner that constitutes an offense of trafficking of persons under Penal Code 20A.02(a)(7) or (8), solicitation of prostitution under Penal Code 43.021, or compelling prostitution under Penal Code 43.05(a)(2);
8. Causing, permitting, encouraging, engaging in, or allowing the photographing, filming, or depicting of the child if the person knew or should have known that the resulting photograph, film, or depiction of the child is obscene as defined by Penal Code or pornographic;
9. The current use by a person of a controlled substance as defined by Health and Safety Code Chapter 481, in a manner or to the extent that the use results in physical, mental, or emotional injury to a child;
10. Causing, expressly permitting, or encouraging a child to use a controlled substance as defined by Health and Safety Code Chapter 481;
11. Causing, permitting, encouraging, engaging in, or allowing a sexual performance by a child as defined by Penal Code 43.25;
12. Knowingly causing, permitting, encouraging, engaging in, or allowing a child to be trafficked in a manner punishable as an offense under Penal Code 20A.02(a)(5), (6), (7), or (8), or the failure to make a reasonable effort to prevent a child from being trafficked in a manner punishable as an offense under any of those sections; or
13. Forcing or coercing a child to enter into a marriage.

Neglect

"Neglect" means an act or failure to act by a person responsible for a child's care, custody, or welfare evidencing the person's blatant disregard for the consequences of the act or failure to act that re-

sults in harm to the child or that creates an immediate danger to the child's physical health or safety.

Neglect includes:

1. The leaving of a child in a situation where the child would be exposed to an immediate danger of physical or mental harm, without arranging for necessary care for the child, and the demonstration of an intent not to return by a parent, guardian, or managing or possessory conservator of the child;
2. The following acts or omissions by a person:
  - a. Placing a child in or failing to remove a child from a situation that a reasonable person would realize requires judgment or actions beyond the child's level of maturity, physical condition, or mental abilities and that results in bodily injury or an immediate danger of harm to the child;
  - b. Failing to seek, obtain, or follow through with medical care for a child, with the failure resulting in or presenting an immediate danger of death, disfigurement, or bodily injury or with the failure resulting in an observable and material impairment to the growth, development, or functioning of the child;
  - c. The failure to provide a child with food, clothing, or shelter necessary to sustain the life or health of the child, excluding failure caused primarily by financial inability unless relief services had been offered and refused;
  - d. Placing a child in or failing to remove the child from a situation in which the child would be exposed to an immediate danger of sexual conduct harmful to the child; or
  - e. Placing a child in or failing to remove the child from a situation in which the child would be exposed to acts or omissions that constitute abuse as defined above at items 5-9 committed against another child;
3. The failure by the person responsible for a child's care, custody, or welfare to permit the child to return to the child's home without arranging for the necessary care for the child after the child has been absent from the home for any reason, including having been in residential placement or having run away; or
4. A negligent act or omission by an employee, volunteer, or other individual working under the auspices of a facility or program, including failure to comply with an individual treatment

plan, plan of care, or individualized service plan, that causes or may cause substantial emotional harm or physical injury to, or the death of, a child served by the facility or program as further described by rule or policy.

Neglect does not include:

1. The refusal by a person responsible for a child's care, custody, or welfare to permit the child to remain in or return to the child's home resulting in the placement of the child in the conservatorship of the department if:
  - a. The child has a severe emotional disturbance;
  - b. The person's refusal is based solely on the person's inability to obtain mental health services necessary to protect the safety and well-being of the child; and
  - c. The person has exhausted all reasonable means available to the person to obtain the mental health services described at item b, above;
2. Allowing the child to engage in independent activities that are appropriate and typical for the child's level of maturity, physical condition, developmental abilities, or culture; or
3. A decision by a person responsible for a child's care, custody, or welfare to:
  - a. Obtain an opinion from more than one medical provider relating to the child's medical care;
  - b. Transfer the child's medical care to a new medical provider; or
  - c. Transfer the child to another health care facility.

*Family Code 261.001(1), (4)*

Other Maltreatment This term has the meaning assigned by Human Resources Code 42.002.

Trafficking of a Child The definition of child abuse or neglect includes the trafficking of a child in accordance with Education Code 38.004.

*19 TAC 103.1401(a)*

**Duty to Report**

Report by Any Person

Any person who has reasonable cause to believe that a child's physical or mental health or welfare has been adversely affected by abuse or neglect by any person shall immediately make a report as required by law. *Family Code 261.101(a)*

Report by Any  
Professional

Any professional who has reasonable cause to believe that a child has been or may be abused or neglected shall make a report as required by law. The report must be made within 48 hours after the professional first has reasonable cause to believe that the child has been or may be abused or neglected or is the victim of an offense of indecency with a child.

A professional may not delegate to or rely on another person to make the report.

A "professional" is a person who is licensed or certified by the state or who is an employee of a facility licensed, certified, or operated by the state and who, in the normal course of official duties or duties for which a license or certification is required, has direct contact with children. The term includes teachers, nurses, doctors, day-care employees, juvenile probation officers, and juvenile detention or correctional officers.

*Family Code 261.101(b)*

Abuse of Persons  
with Disabilities

A person having cause to believe that a person with a disability is in a state of abuse, neglect, or exploitation shall report the information immediately to the Texas Department of Family and Protective Services (DFPS).

A person commits a Class A misdemeanor if the person has cause to believe that a person with a disability has been abused, neglected, or exploited or is in a state of abuse, neglect, or exploitation and knowingly fails to report.

A person filing a report or testifying or otherwise participating in any judicial proceeding arising from a petition, report, or investigation is immune from civil or criminal liability on account of his or her petition, report, testimony, or participation, unless the person acted in bad faith or with a malicious purpose.

*Human Resources Code 48.051, .052, .054*

Adult Victims of  
Abuse

A person or professional shall make a report in the manner required above if the person or professional has reasonable cause to believe that an adult was a victim of abuse or neglect as a child and the person or professional determines in good faith that disclosure of the information is necessary to protect the health and safety of another child or an elderly person or person with a disability. *Family Code 261.101(b-1)*

**Restrictions on Reporting**

Psychotropic Drugs and Psychological Testing

An employee may not use or threaten to use the refusal of a parent, guardian, or managing or possessory conservator to administer or consent to the administration of a psychotropic drug to a child, or to consent to any other psychiatric or psychological testing or treatment of the child, as the sole basis for making a report of neglect, unless the employee has cause to believe that the refusal:

1. Presents a substantial risk of death, disfigurement, or bodily injury to the child; or
2. Has resulted in an observable and material impairment to the growth, development, or functioning of the child.

*Education Code 26.0091; Family Code 261.111(a)* [See FFEB]

**Contents of Report**

The report should reflect the reporter's belief that a child has been or may be abused or neglected or has died of abuse or neglect. The individual making the report shall identify, if known:

1. The name and address of the child;
2. The name and address of the person responsible for the care, custody, or welfare of the child;
3. The facts that caused the individual to believe the child has been abused or neglected and the source of the information;
4. The individual's name and telephone number;
5. The individual's:
  - a. Home address; or
  - b. If the individual is a professional as defined by Family Code 261.101(b) [see Report by Any Professional, above], the individual's business address and profession; and
6. Any other pertinent information concerning the alleged or suspected abuse or neglect.

*Family Code 261.102, .104*

**Confidentiality of Report**

A report of alleged or suspected abuse or neglect and the identity of the person making the report is confidential and not subject to release under Government Code Chapter 552 (Public Information Act) and may be disclosed only for purposes consistent with the Family Code and applicable federal or state law or under rules adopted by an investigating agency. *Family Code 261.201(a)-(a)(1)*

Unless waived in writing by the person making the report, the identity of an individual making a report under this chapter is confiden-

**Abuse and Neglect  
Involving School  
Personnel and Those  
Responsible for Care**

tial and may be disclosed only to a law enforcement officer for the purposes of a criminal investigation of the report, or as ordered by a court under Family Code 261.201. *Family Code 261.101(d)*

If the alleged or suspected abuse or neglect involves a person responsible for the care, custody, or welfare of the child, the report must be made to DFPS, unless the report is made to a state agency under item 4, below, or the report involves a juvenile justice program or facility [see JJAEPS, below].

All other reports shall be made to:

1. Any local or state law enforcement agency;
2. DFPS, Child Protective Services (CPS) Division;
3. A local office of CPS, where available; or
4. The state agency that operates, licenses, certifies, or registers the facility in which the alleged abuse or neglect occurred.

*Family Code 261.103(a); 19 TAC 103.1401(b)(1)-(2)*

“Person responsible for a child’s care, custody, or welfare” means a person who traditionally is responsible for a child’s care, custody, or welfare, including:

1. A parent, guardian, managing or possessory conservator, or foster parent of the child;
2. A member of the child’s family or household as defined by Family Code Chapter 71;
3. A person with whom the child’s parent cohabits;
4. School personnel or a volunteer at the child’s school;
5. Personnel or a volunteer at a public or private child-care facility that provides services for the child or at a public or private residential institution or facility where the child resides; or
6. An employee, volunteer, or other person working under the supervision of a licensed or unlicensed child-care facility, including a family home, residential child-care facility, employer-based day-care facility, or shelter day-care facility, as those terms are defined in Human Resources Code Chapter 42.

*Family Code 261.001(5)*

**Reporting Abuse, Neglect, or Exploitation in a JJAEP**

Any report of alleged abuse, neglect, or exploitation, as those terms are defined in Family Code 261.405, in a juvenile justice program or facility shall be made to the Texas Juvenile Justice Department and a local law enforcement agency for investigation. The term “juvenile justice program” includes a juvenile justice alternative education program. *Family Code 261.405(a)(4)(A), (b)*

**Immunity from Liability**

A person acting in good faith who reports or assists in the investigation of a report of alleged child abuse or neglect or who testifies or otherwise participates in a judicial proceeding arising from a report, petition, or investigation of alleged child abuse or neglect is immune from any civil or criminal liability that might otherwise be incurred or imposed. *Family Code 261.106*

A district may not suspend or terminate the employment of, or otherwise discriminate against, or take any other adverse employment action against a professional who makes a good faith report of abuse or neglect. *Family Code 261.110(b)* [See DG]

**Criminal Offenses**

Failure to Report

A person commits a Class A misdemeanor if he or she is required to make a report under Family Code 261.101(a) [see Duty to Report, above] and knowingly fails to make a report as provided by law.

A person who is a professional commits a Class A misdemeanor if the person is required to make a report under Family Code 261.101(b) [see Duty to Report] and knowingly fails to make a report as provided by law. The professional commits a state jail felony if he or she intended to conceal the abuse or neglect.

*Family Code 261.109*

False Report

A person commits an offense if, with the intent to deceive, the person knowingly makes a report of abuse and neglect that is false. The offense is a state jail felony, except that it is a felony of the third degree if the person has previously been convicted of the offense. *Family Code 261.107(a)*

Coercion

A public servant, including as a school administrator, who coerces another into suppressing or failing to report child abuse or neglect to a law enforcement agency commits a Class C misdemeanor offense. *Penal Code 39.06*

**SBEC Disciplinary Action**

The State Board for Educator Certification (SBEC) may take any of the actions listed in 19 Administrative Code 249.15(a) (impositions, including revocation of a certificate and administrative penalties) based on satisfactory evidence that the person has failed to report or has hindered the reporting of child abuse pursuant to Family Code 261.001, or has failed to notify the SBEC, the commissioner of education, or the school superintendent or director under the cir-

cumstances and in the manner required by Education Code 21.006, 21.0062, 22.093, and 19 Administrative Code 249.14(d)-(f). *19 TAC 249.15(b)(4)*

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**Note:** The following legal provisions address child abuse and neglect investigations generally. See GRA for additional legal provisions addressing notification requirements and right of access to students when DFPS investigates reports of abuse and neglect at school. See 40 Administrative Code Chapter 707, Subchapter B for more information regarding investigations of abuse or neglect in a school setting.

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### Investigations

#### Reports to District

If DFPS initiates an investigation and determines that the abuse or neglect involves an employee of a public elementary or secondary school, and that the child is a student at the school, the department shall orally notify the superintendent of the district in which the employee is employed. *Family Code 261.105(d)*

On request, DFPS shall provide a copy of the completed report of its investigation to the board, the superintendent, and the school principal, unless the principal is alleged to have committed the abuse or neglect. The report shall be edited to protect the identity of the person who made the report. *Family Code 261.406(b)*

#### Interview of Student

The investigating agency shall be permitted to interview the child at any reasonable time and place, including at the child's school. *Family Code 261.302(b)* [See GRA]

#### Interference with Investigation

A person may not interfere with an investigation of a report of child abuse or neglect conducted by DFPS. *Family Code 261.303(a)*

#### Confidentiality

A photograph, videotape, audiotape, or other audio or visual recording, depiction, or documentation of a child that is made by DFPS in the course of an inspection or investigation is confidential, is not subject to release under the Public Information Act, and may be released only as required by state or federal law or rules adopted by the DFPS. *Human Resources Code 42.004*

### Reporting Policy

A board shall adopt and annually review policies for reporting child abuse and neglect. The policies shall follow the requirements of Family Code Chapter 261. *19 TAC 103.1401(b)*

The policies must require every school employee, agent, or contractor who suspects a child's physical or mental health or welfare has been adversely affected by abuse or neglect to submit a written or oral report to at least one of the authorities listed above [see To Whom Reported, above] within 48 hours or less, as determined

by the board, after learning of facts giving rise to the suspicion. 19 TAC 103.1401(b)(1)

The policies must be consistent with the Family Code Chapter 261 and 40 Administrative Code Chapter 700 (CPS) regarding investigations by DFPS, including regulations governing investigation of abuse by school personnel and volunteers. [See GRA]

The policies must require a report to DFPS if the alleged abuse or neglect involves a person responsible for the care, custody, or welfare of the child and must notify school personnel of the following:

1. Penalties under Penal Code 39.06 (misuse of official information), Family Code 261.109 (failure to report), and 19 Administrative Code Chapter 249 (actions against educator's certificate) for failure to submit a required report of child abuse or neglect;
2. Applicable prohibitions against interference with an investigation of a report of child abuse or neglect, including:
  - a. Family Code 261.302 and 261.303, prohibiting school officials from denying an investigator's request to interview a student at school; and
  - b. Family Code 261.302, prohibiting school officials from requiring the presence of a parent or school administrator during an interview by an investigator.
3. Immunity provisions applicable to a person who reports child abuse or neglect or otherwise assists an investigation in good faith;
4. Oral reports made to DFPS are recorded;
5. Confidentiality provisions relating to a report of suspected child abuse or neglect, including the following:
  - a. The requirement for the individual making the report to provide his or her name and telephone number;
  - b. The requirement for the individual making the report to provide his or her home address or, if the individual making the report is a school employee, agent, or contractor, provide his or her business address and profession; and
  - c. The limited circumstances under which the identity of the individual making a report may be disclosed;
6. Any disciplinary action that may result from noncompliance with a district's reporting policy; and

7. The prohibition under Education Code 26.0091 [see Psychotropic Drugs and Psychological Testing, above].

*19 TAC 103.1401(b)(2)*

The policies may not require that school personnel report suspicions of child abuse or neglect to a school administrator before making a report to one of the agencies listed above.

The policies must:

1. Include the current toll-free number for DFPS;
2. Provide for cooperation with law enforcement child abuse investigations without the consent of the child's parent, if necessary, including investigations by DFPS; and
3. Include child abuse anti-victimization programs in elementary and secondary schools consisting of age-appropriate, research-based prevention designed to promote self-protection and prevent sexual abuse and trafficking.

*19 TAC 103.1401(b)(5)-(8)*

Annual Distribution  
and Staff  
Development

The policies required by these provisions and adopted by the board shall be distributed to all personnel at the beginning of each school year. The policies shall be addressed in staff development programs at regular intervals determined by a board. *19 TAC 103.1401(c)* [See also DH and GRA]

[For training requirements under these provisions, see DMA.]

**Required Poster**

Using a format and language that is clear, simple, and understandable to students, each public school shall post, in English and in Spanish:

1. The current toll-free DFPS Abuse Hotline telephone number;
2. Instructions to call 911 for emergencies; and
3. Directions for accessing the DFPS [Texas Abuse Hotline website](#)<sup>1</sup> for more information on reporting abuse, neglect, and exploitation.

A district shall post the information specified above at each school campus in at least one high-traffic, highly and clearly visible public area that is readily accessible to and widely used by students. The information must be on a poster (11x17 inches or larger) in large print and placed at eye-level to the student for easy viewing. Additionally, the current toll-free Texas Department of Family and Pro-

ective Services Abuse Hotline telephone number should be in bold print.

*Education Code 38.0042; 19 TAC 103.1401(e)-(f)*

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<sup>1</sup> Texas Abuse Hotline website: <https://www.txabusehotline.org/>

**Program to Address  
Child Sexual Abuse,  
Trafficking, and  
Maltreatment**

The District's program to address child sexual abuse, trafficking, and other maltreatment of children, as included in the District improvement plan and the student handbook, shall include:

1. Methods for increasing staff, student, and parent awareness regarding these issues, including prevention techniques and knowledge of likely warning signs indicating that a child may be a victim;
2. Age-appropriate, research-based antivictimization programs for students;
3. Actions that a child who is a victim should take to obtain assistance and intervention; and
4. Available counseling options for affected students.

Training

The District shall provide training to employees as required by law and District policy. Training shall address techniques to prevent and recognize sexual abuse, trafficking, and all other maltreatment of children, including children with significant cognitive disabilities. [See DMA]

[See BBD for Board member training requirements and BJCB for Superintendent continuing education requirements.]

**Reporting Child  
Abuse and Neglect**

Any person who has reasonable cause to believe that a child's physical or mental health or welfare has been adversely affected by abuse or neglect has a legal responsibility, under state law, to immediately report the suspected abuse or neglect to an appropriate authority.

As defined in state law, child abuse and neglect include both sex and labor trafficking of a child.

The following individuals have an additional legal obligation to submit a written or oral report within 48 hours of learning of the facts giving rise to the suspicion of abuse or neglect:

1. Any District employee, agent, or contractor who suspects a child's physical or mental health or welfare has been adversely affected by abuse or neglect.
2. A professional who has reasonable cause to believe that a child has been or may be abused or neglected or may have been a victim of indecency with a child. A professional is anyone licensed or certified by the state who has direct contact with children in the normal course of duties for which the individual is licensed or certified.

A person is required to make a report if the person has reasonable cause to believe that an adult was a victim of abuse or neglect as a

child and the person determines in good faith that disclosure of the information is necessary to protect the health and safety of another child or an elderly or disabled person.

[For parental notification requirements regarding an allegation of educator misconduct with a student, see FFF.]

**Oral Reports**

As required by law, an oral report made to the Texas Department of Family and Protective Services (DFPS) is recorded.

**Restrictions on Reporting**

In accordance with law, an employee is prohibited from using or threatening to use a parent's refusal to consent to administration of a psychotropic drug or to any other psychiatric or psychological testing or treatment of a child as the sole basis for making a report of neglect, unless the employee has cause to believe that the refusal:

1. Presents a substantial risk of death, disfigurement, or bodily injury to the child; or
2. Has resulted in an observable and material impairment to the growth, development, or functioning of the child.

**Making a Report**

Reports may be made to any of the following:

1. A state or local law enforcement agency;
2. The Child Protective Services (CPS) division of DFPS at 800-252-5400 or the [Texas Abuse Hotline website](#)<sup>1</sup>;
3. A local CPS office; or
4. If applicable, the state agency operating, licensing, certifying, or registering the facility in which the suspected abuse or neglect occurred.

However, if the suspected abuse or neglect involves a person responsible for the care, custody, or welfare of the child, the report must be made to DFPS, unless the report is to the state agency that operates, licenses, certifies, or registers the facility where the suspected abuse or neglect took place; or the report is to the Texas Juvenile Justice Department as a report of suspected abuse or neglect in a juvenile justice program or facility. As defined by law, a person responsible for the care, custody, or welfare of a child includes school personnel and volunteers and day-care workers. [See FFG(LEGAL)]

An individual does not fulfill his or her responsibilities under the law by only reporting suspicion of abuse or neglect to a campus principal, school counselor, or another District staff member. Furthermore, the District is prohibited from requiring an employee to first report his or her suspicion to a District or campus administrator.

In accordance with law, an individual must provide their name and telephone number when making a report. If the individual making the report is a school employee, agent, or contractor, they must also provide their business address and profession.

**Confidentiality**

The identity of a person making a report of suspected child abuse or neglect shall be kept confidential and disclosed only in accordance with the law and the rules of the investigating agency.

**Immunity**

A person who in good faith reports or assists in the investigation of a report of child abuse or neglect is immune from civil or criminal liability.

**Failing to Report  
Suspected Child  
Abuse or Neglect**

By failing to report suspicion of child abuse or neglect, an employee:

1. May be placing a child at risk of continued abuse or neglect;
2. Violates the law and may be subject to legal penalties, including criminal sanctions for knowingly failing to make a required report;
3. Violates Board policy and may be subject to disciplinary action, including possible termination of employment; and
4. May have his or her certification from the State Board for Educator Certification suspended, revoked, or canceled in accordance with 19 Administrative Code Chapter 249.

It is a criminal offense to coerce someone into suppressing or failing to report child abuse or neglect.

**Responsibilities  
Regarding  
Investigations**

In accordance with law, District officials shall be prohibited from:

1. Denying an investigator's request to interview a child at school in connection with an investigation of child abuse or neglect;
2. Requiring that a parent or school employee be present during the interview; or
3. Coercing someone into suppressing or failing to report child abuse or neglect.

District personnel shall cooperate fully and without parental consent, if necessary, with an investigation of reported child abuse or neglect. [See GKA]

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<sup>1</sup> Texas Abuse Hotline website: <http://www.txabusehotline.org>



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** August 18, 2025

**AGENDA ITEM:** Consider Approval of 2025-2026 Appraiser List & Appraisal Calendar

**PRESENTER:** Kim Raymond, Deputy Superintendent

### **BACKGROUND INFORMATION:**

- On an annual basis, the Board must approve a list of qualified and trained administrators to appraise the teaching staff and an appraisal calendar for the coming year.

### **ADMINISTRATIVE CONSIDERATIONS:**

All campus principals and assistant principals are trained as teacher appraisers and receive updates as required.

### **FISCAL INFORMATION:**

None

### **ATTACHMENTS:**

2025-2026 Appraisal Calendar and 2025-2026 Appraiser List

### **ADMINISTRATIVE RECOMMENDATION**

The administration recommends the Board approve the attached list of appraisers and the appraisal calendar for the 2025-2026 school year as presented.

# Aledo ISD

## 2025-2026 T-TESS Appraisal Calendar

<b>T-TESS Orientation</b>	<ul style="list-style-type: none"> <li>● Returning Teachers – Annual required T-TESS refresher training is available in Canvas and must be completed no later than <b>August 29, 2025.</b></li> <li>● Orientation required for teachers in the first year of T-TESS or those new to the district “at least two weeks before the teacher’s first observation.” [§150.1003]. This is conducted during New Teacher Orientation: <b>July 29 - July 31, 2025.</b></li> </ul>
<b>Appraisal Period</b>	<ul style="list-style-type: none"> <li>● <b>August 4, 2025 - May 27, 2026</b></li> <li>● The appraisal period for each teacher must include all of the days of a teacher's contract [§150.1003]</li> </ul>
<b>T-TESS Goal Setting and Conferences</b>  <b>Observation Window</b>  <b>No formal observations may be conducted on the days listed.</b>	<ul style="list-style-type: none"> <li>● Teacher Professional Goals submitted to the appraiser by <b>September 5, 2025.</b></li> <li>● Administrators to complete goal setting conference no later than <b>September 26, 2025</b> with all teachers</li> <li>● Tuesday, <b>September 2, 2025</b> through Friday <b>April 24, 2026</b></li> </ul> <p>Appraisers must share observations with teachers within 10 working days of the observation date. Teachers should sign a receipt of an observation by an electronic signature.</p> <ul style="list-style-type: none"> <li>○ Post conferences may not be waived by the teacher or administrator.</li> </ul> <p style="text-align: center;"> <b>September 2, 2025</b>  <b>November 20, 2025</b>  <b>December 17, 2025</b>  <b>January 20, 2026</b>  <b>March 12, 2026</b>  <b>April 2, 2026</b> </p>
<b>Review and testing days</b>	<ul style="list-style-type: none"> <li>● No formal observations may be held on semester review days, exam days, or days scheduled for standardized tests.</li> </ul>
<b>Summative EOY Conferences</b>	<ul style="list-style-type: none"> <li>● <b>March 24, 2026 - April 30, 2026</b> <ul style="list-style-type: none"> <li>○ Summative conferences may not be waived by the teacher or administrator.</li> </ul> </li> </ul>



ALEDO INDEPENDENT SCHOOL DISTRICT  
HUMAN RESOURCES

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Teacher and Principal Appraisers  
2025-2026

**T-TESS Appraisers**

Arthur Aven  
Jake Bean  
Dr. Jeff Bradley  
Lori Cain  
Anita Callaway  
Holly Elgin  
Brandy Emmitte  
Leticia Esparza  
Katie Griffin  
Ashlee Hammond  
Gina Henze  
Cheryl Jones  
Jared Laginess  
Brian Lane  
Charles Linehan  
Michael Martinak  
Dr. Mandy Musselwhite  
Amy Sadler  
Kirsten Simenson  
Brittany Smith  
Shanna Smith  
Dr. Megan Snyder  
Heather Street  
Amanda Sudderth  
Diana Warren  
Dr. Chris White  
Loryn Windwhen

**T-PESS Appraiser**

Kimberly Raymond



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** August 18, 2025

**AGENDA ITEM:** Consider Approval of Resolution Regarding Extracurricular Status of 4-H Organization and Adjunct Faculty Agreement for Tarrant County

**PRESENTER:** Susan Bohn, Superintendent

### **BACKGROUND INFORMATION:**

- The Texas Administrative Code allows students who are attending off-campus learning opportunities with County Extension Agents serving as adjunct professional faculty members to be counted present at their home campus that day.
- The adjunct faculty member must have at least a Bachelor's degree and be eligible to participate in the Teacher Retirement System of Texas (TRS).
- These adjunct faculty members receive no compensation from Aledo ISD.
- Approval of the resolution and agreement with the proposed adjunct faculty members will help our students participating in these Agricultural learning programs to attend these events and be counted present at school that day.

### **FISCAL INFORMATION:**

Approval of this item has no known impact to the 2025-2026 budget.

### **ATTACHMENTS:**

Resolution regarding Extracurricular Status of 4-H Organization  
Adjunct Faculty Agreement

### **ADMINISTRATIVE RECOMMENDATION:**

Administration recommends approval of the Resolution and the Adjunct Faculty Agreement with Tarrant County, as presented, to designate the listed Texas A&M AgriLife Extension Service employees as Aledo ISD adjunct faculty members.

## EXTRACURRICULAR STATUS REQUEST

8-04-2025

Dr. Susan K. Bohn  
Aledo ISD  
1008 Bailey Ranch Road  
Aledo, TX 76008

Dear Dr. Bohn,

On behalf of the 4-H members of Tarrant County, we hereby respectfully request that the 4-H organization, by the attached resolution, be sanctioned as an extracurricular activity. We request the enclosed RESOLUTION be presented for consideration at the next scheduled meeting of the Board of Trustees of the Aledo Independent School District. We further request that questions regarding this RESOLUTION be directed to us in a timely manner so that we may prepare and present an appropriate response so as not to delay action on this request.

Finally, we request that a signed copy of this RESOLUTION, along with a copy of the minutes of the Board meeting, be forwarded to us for our files.

Thank you and the members of the Board of Trustees for your consideration of this request.

Sincerely,



Kate Marshall  
Extension Agent 4-H & Youth Development



Jordan Peldyak  
Extension Agent 4-H & Youth Development

Attachment: Resolution for Extracurricular Status of 4-H Organization

**EXTRACURRICULAR STATUS REQUEST**

**RESOLUTION**

**EXTRACURRICULAR STATUS OF 4-H ORGANIZATION**

Be it hereby resolved that upon this date, the duly elected Board of Trustees of the

**Aledo Independent School District**

meeting in public with a quorum present and certified,  
did adopt this resolution that recognizes the

**Tarrant**

County Texas 4-H Organization as approved for recognition and eligible  
for extracurricular status consideration under 19 Texas Administrative Code,  
Chapter 76.1, pertaining to extracurricular activities.

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Participation by 4-H members under provisions of this resolution are subject  
to all rules and regulations set forth under the 19 Texas Administrative Code  
as interpreted by this Board and designated officials of this school district.

A local representative of the Texas A&M AgriLife Extension Service  
will request academic eligibility for all 4-H competitive activities,  
regardless if a school absence is or is not required, and for non-competitive  
purposes when an absence is required.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Board of Trustee

\_\_\_\_\_  
Superintendent

## ADJUNCT FACULTY REQUEST

8-04-2025

Dr. Susan K. Bohn  
Aledo ISD  
1008 Bailey Ranch Road  
Aledo, TX 76008

Dear Dr. Bohn,

On behalf of the Tarrant County Extension Staff, we hereby respectfully request approval of the attached Adjunct Faculty Agreement with the Aledo Independent School District.

The State Board of Education passed an amendment to 19 TAC§129.21 U). Requirements for Student Attendance Accounting for State Funding Purposes allows public school students to be considered "in attendance" when participating in off-campus activities with an adjunct staff member of the school district. Section 3 of the Student Attendance Handbook states:

*(a) The student is participating in an activity that is approved by the local board of school trustees and is under the direction of a member of the professional or paraprofessional staff of the school district, or an adjunct staff member who:*

*(A) has a minimum of a bachelor's degree; and*

*(B) is eligible for participation in the Teacher Retirement System of Texas.*

Tarrant County requests the Extension personnel listed on the enclosed Adjunct Faculty Agreement be awarded adjunct staff member status for the period of time indicated on the agreement. Extension personnel, as ISD adjunct faculty members, will only supervise and be responsible for Texas 4-H members of the district.

We hope Aledo Independent School District will accept this request. Please let us know if you would like to schedule an appointment to discuss the amendment and request or if you need further information.

Thank you and the members of the Board of Trustees for your consideration of this request.

Sincerely,



Kate Marshall  
Extension Agent 4-H & Youth Development



Jordan Peldyak  
Extension Agent 4-H & Youth Development

# ADJUNCT FACULTY REQUEST

## Adjunct Faculty Agreement

THE STATE OF TEXAS  
COUNTY OF TARRANT

On this date, at a regularly scheduled and posted meeting, came the Board of Trustees of the Aledo Independent School District, hereinafter referred to as "District." A quorum having been established; the Board proceeded to consider the appointment of the herein named individuals as an adjunct member of the Aledo Independent School District.

Upon consideration and vote of \_\_\_\_\_ in favor, Laura Miller, Jay Caddel, Jacklyn Jones-Doyle, Alaina Woolsey, Christa DeStefano-Malik, Jordan Peldyak and Kate Marshall are hereby named as adjunct faculty member(s) of the Aledo Independent School District subject to the following considerations and provisions of such appointment to wit:

1. This appointment shall commence on the 1st day of August, 2025 and remain in effect until the 31st day of July, 2026.
2. This appointment will include the Texas A&M AgriLife Extension Service employees listed below:

NAME	TITLE	DEGREE	INSTITUTION	DATE
Laura Miller	CEA, Horticulture	MEd	Texas A&M University	1987
Jay Caddel	CEA, Horticulture	BS	Texas A&M University	2015
Jacklyn Jones-Doyle	CEA, Agriculture	MS	Tarleton State University	2010
Alaina Woolsey	CEA, Family & Community Health	MPH	Baylor University of Waco	2015
Christa DeStefano-Malik	CEA, Family & Community Health	BBA	Texas Wesleyan University	2000
Jordan Peldyak	EA-CEP, 4-H	MEd	Louisiana State University, Shreveport	2018
Kate Marshall	CEA, 4-H Youth Development	MS	University of Nebraska	2006

3. Adjunct faculty member(s) will receive no compensation, salary, or remuneration from Aledo Independent School District.
4. Adjunct faculty member(s) is and shall remain an employee, in good standing, of the Texas A&M AgriLife Extension Service.
5. Adjunct faculty member(s) is and shall remain under the direct supervision of either the District Extension Administrator of District IV or Tarrant County Extension Director.
6. Adjunct faculty member(s) shall receive all group insurance benefits, workman's compensation insurance benefits, unemployment insurance, and any and all other plans for the benefit of Texas A&M AgriLife Extension Service employees. District shall have no responsibility for any of such benefits or plans.

Adjunct faculty member (s) shall direct the activities and participation of students of the school district in sponsored and approved activities as designated from time to time by adjunct faculty members for which notice shall be given to School District administrative personnel. Adjunct faculty members' activities and participation with students of the School District are directed, supervised, and controlled by and through supervisory personnel of Texas A&M AgriLife Extension Service pursuant to the supervisory authority of the District Extension Administrator or County Extension Director. Adjunct faculty member(s) is not the employee of the School District, and School District does not nor shall not supervise, direct, or control the activities and/or participation of such Tarrant County Extension Agent(s) who have/has been herein designated as an adjunct faculty member.

This appointment is made by the Independent School District by and through the Board of Trustees of said district for the benefit of allowing voluntary student participation in programs conducted by the Texas A&M AgriLife Extension Service in recognition of the educational benefits arising from such participation and activities and/or directed by the Texas A&M AgriLife Extension Service. This appointment is made in accordance with the provisions of Section 129.21 (j)(1) of the Texas Administrative Code authorizing the school to deem such participating students in attendance for foundation school program purposes.

This appointment of the herein named Tarrant County Extension Agent(s), Laura Miller, Jay Caddel, Jacklyn Jones-Doyle, Alaina Woolsey, Christa DeStefano-Malik, Jordan Peldyak and Kate Marshall; (Extension employee) are not intended nor shall be construed as a waiver of any claim or defense of sovereign or governmental immunity from liability now possessed by Aledo Independent School District or any of its employees, agents, officers, and/or board members in the performance of governmental functions.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

Aledo Independent School District

By: \_\_\_\_\_

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



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** August 18, 2025

**AGENDA ITEM:** Consider Approval of Resolution Regarding Extracurricular Status of 4-H Organization and Adjunct Faculty Agreement for Parker County

**PRESENTER:** Susan Bohn, Superintendent

### **BACKGROUND INFORMATION:**

- The Texas Administrative Code allows students who are attending off-campus learning opportunities with County Extension Agents serving as adjunct professional faculty members to be counted present at their home campus that day.
- The adjunct faculty member must have at least a Bachelor's degree and be eligible to participate in the Teacher Retirement System of Texas (TRS).
- These adjunct faculty members receive no compensation from Aledo ISD.
- Approval of the resolution and agreement with the proposed adjunct faculty members will help our students participating in these Agricultural learning programs to attend these events and be counted present at school that day.

### **FISCAL INFORMATION:**

Approval of this item has no known impact to the 2025-2026 budget.

### **ATTACHMENTS:**

Resolution regarding Extracurricular Status of 4-H Organization  
Adjunct Faculty Agreement

### **ADMINISTRATIVE RECOMMENDATION:**

Administration recommends approval of the Resolution and the Adjunct Faculty Agreement with Parker County, as presented, to designate the listed Texas A&M AgriLife Extension Service employees as Aledo ISD adjunct faculty members.

**PARKER COUNTY EXTENSION SERVICE**

Date 6/25/2025

Dr. Susan K. Bohn  
Aledo ISD  
1008 Bailey Ranch Road  
Aledo, Texas 76008

Dear Dr. Bohn:

On behalf of the 4-H members of Parker County, I/we hereby respectfully request that the 4-H organization, by the attached resolution, be sanctioned as an extracurricular activity. We request the enclosed RESOLUTION be presented for consideration at the next scheduled meeting of the Board of Trustees of the Aledo Independent School District. I/we further request that questions regarding this RESOLUTION be directed to me/us in a timely manner so that I/we may prepare and present an appropriate response so as not to delay action on this request.

Finally, I/we request that a signed copy of this RESOLUTION, along with a copy of the minutes of the Board meeting, be forwarded to me/us for my/our files.

Thank you and members of the Board of Trustees for your consideration of this request.

Sincerely,



Kayla Neill  
County Extension Agent –  
4-H & Youth Development

Attachment: Resolution for Extracurricular Status of 4-H Organization

# EXTRACURRICULAR STATUS REQUEST

Resolution Requesting Extracurricular Status For 4-H

## RESOLUTION

### EXTRACURRICULAR STATUS OF 4-H ORGANIZATION

Be it hereby resolved that upon this date, the duly elected Board of Trustees of the

Aledo Independent School District

meeting in public with a quorum present and certified, did  
adopt this resolution that recognizes the

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Parker County Texas 4-H Organization

County Texas 4-H Organization as approved for recognition and eligible for  
extracurricular status consideration under 19 Texas Administrative Code,  
Chapter 76.1, pertaining to extracurricular activities.

Participation by 4-H members under provisions of this resolution are subject to all  
rules and regulations set forth under the 19 Texas Administrative Code as  
interpreted by this Board and designated officials of this school district whose  
rules shall be final.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Board of Trustee

\_\_\_\_\_  
Superintendent

# ADJUNCT FACULTY REQUEST

Cover Letter Requesting Adjunct Faculty Status

## PARKER COUNTY EXTENSION SERVICE



Date: 6/25/25

Dr. Susan K. Bohn  
Aledo ISD  
1008 Bailey Ranch Road  
Aledo, Texas 76008

Dear Dr. Bohn:

On behalf of the Parker County Texas A&M AgriLife Extension Staff, I/we hereby respectfully request approval of the attached Adjunct Faculty Agreement with the Aledo Independent School District.

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The State Board of Education passed an amendment to 19 TAC § 129.21 (j). Requirements for Student Attendance Accounting for State Funding Purposes allows public school students to be considered "in attendance" when participating in off-campus activities with an adjunct staff member of the school district. Section 3 of the Student Attendance Handbook states:

- (1) *The student is participating in an activity that is approved by the local board of school trustees and is under the direction of a member of the professional or paraprofessional staff of the school district, or an adjunct staff member who:*
- (A) *has a minimum of a bachelor's degree; and*
  - (B) *is eligible for participation in the Teacher Retirement System of Texas.*

Parker County Texas A&M AgriLife Extension Staff requests the agents listed on the enclosed Adjunct Faculty Agreement be awarded adjunct staff member status for the period of time indicated on the agreement.

I hope Aledo Independent School District will accept this request. Please let me know if you would like to schedule an appointment to discuss the amendment and request or if you need further information.

Thank you and members of the Board of Trustees for your consideration of this request.

Sincerely,

A handwritten signature in black ink, appearing to read "Kayla Neill".

Kayla Neill  
County Extension Agent –  
4-H & Youth Development

Attachment: Resolution for Extracurricular Status of 4-H Organization

Parker County Extension Office  
604 N. Main Street, 200  
Weatherford, TX 76086  
| Tel. 817-598-6172 | Fax. 817-598-6159

# ADJUNCT FACULTY REQUEST

## Adjunct Faculty Agreement

THE STATE OF TEXAS  
COUNTY OF PARKER

On this date, at a regularly scheduled and posted meeting, came the Board of Trustees of the Aledo Independent School District, hereinafter referred to as "District." A quorum having been established, the Board proceeded to consider the appointment of the herein named individual as an adjunct member of the Aledo Independent School District.

Upon consideration and vote of \_\_\_\_\_ in favor, Kayla Neill, Charlie Martin & Kathy Smith is hereby named as adjunct faculty member(s) of the Aledo Independent School District subject to the following considerations and provisions of such appointment to wit:

1. This appointment shall commence on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ and remain in effect until the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

2. This appointment will include the Texas A&M AgriLife Extension Service employees listed below:

NAM E	TITL E	DEGREE	INSTITUTION	DATE
Kayla Neill	CEA 4-H	M.Ag.	Texas A&M University	2007
Charlie Martin	CEA Ag	M.Ag.	West Texas A&M University	2004
Kathy Smith	CEA FCH	M.Ed.	Texas A&M University	1992

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- Adjunct faculty member(s) will receive no compensation, salary, or remuneration from Aledo Independent School District.
- Adjunct faculty member(s) is and shall remain an employee, in good standing, of the Texas A&M AgriLife Extension Service.
- Adjunct faculty member(s) is and shall remain under the direct supervision of either the District Extension Administrator of District 3.
- Adjunct faculty member(s) shall receive all group insurance benefits, workman's compensation insurance benefits, unemployment insurance, and any and all other plans for the benefit of Texas A&M AgriLife Extension Service employees. District shall have no responsibility for any of such benefits or plans.

Adjunct faculty member(s) shall direct the activities and participation of students of the school district in sponsored and approved activities as designated from time to time by adjunct faculty members for which notice shall be given to School District administrative personnel. Adjunct faculty members' activities and participation with students of the School District are directed, supervised, and controlled by and through supervisory personnel of Texas A&M AgriLife Extension Service pursuant to the supervisory authority of the District Extension Administrator or County Extension Director. Adjunct faculty member(s) is not the employee of the School District, and School District does not nor shall not supervise, direct or control the activities and/or participation of such Parker County Extension Agent(s) who have/has been herein designated as an adjunct faculty member.

This appointment is made by the Independent School District by and through the Board of Trustees of said district for the benefit of allowing voluntary student participation in programs conducted by the Texas A&M AgriLife Extension Service in recognition of the educational benefits arising from such participation and activities and/or directed by the Texas A&M AgriLife Extension Service. This appointment is made in accordance with the provisions of Section 129.21 (j)(1) of the Texas Administrative Code authorizing the school to deem such participating students in attendance for foundation school program purposes.

This appointment of the herein named Kayla Neill, Charlie Martin & Kathy Smith County Extension Agents, is/are not intended nor shall be construed as a waiver of any claim or defense of sovereign or governmental immunity from liability now possessed by Aledo Independent School District or any of its employees, agents, officers, and/or board members in the performance of governmental functions.

Signed this day of \_\_\_\_\_, 2025.

**Aledo Independent School District**

By: \_\_\_\_\_



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** August 18, 2025

**AGENDA ITEM:** Consider Approval of Interlocal Agreement Between Aledo ISD and Parker County for 2025-2026 Dispatch Services

**PRESENTER:** David Stevens, Chief of Police/Director of Safety & Security

### **BACKGROUND INFORMATION:**

- The Parker County Sheriff's Office ("PCSO") is the designated county-wide law enforcement entity for Parker County and provides a 24/7/365 dispatch operations center. Since the Aledo ISD Police Department ("AISD PD") does not have its own dispatch operations center for the state's Texas Law Enforcement Telecommunications System (TLETS) accessibility, AISD PD must partner with another law enforcement entity that can provide such services for 9-1-1, dispatching of emergency services, TLETS, and more.
- PCSO already provides dispatch services for the other local emergency services entities in Parker County.

### **FISCAL INFORMATION:**

Though PCSO will serve AISD PD on a 24/7/365 basis, they are only charging us for 20% of one dispatch operator this year, 25% of one dispatch operator the following, and 30% of one dispatch operator thereafter. The current dispatcher salary is \$86,326.52. The fiscal impact for this year is \$17,265.30.

### **ATTACHMENTS:**

Interlocal Cooperation Agreement Between County Of Parker And The Aledo Independent School District

### **ADMINISTRATIVE RECOMMENDATION:**

The Administration recommends the Board of Trustees approve the Interlocal Agreement Between Aledo ISD and Parker County for 2025-2026 Dispatch Services as presented.

# **INTERLOCAL COOPERATION AGREEMENT BETWEEN COUNTY OF PARKER AND THE ALEDO INDEPENDENT SCHOOL DISTRICT**

This Interlocal Cooperation Agreement ("Agreement") is entered into by and between the County of Parker ("COUNTY"), and the Aledo Independent School District of Aledo, TX. ("AISD"); collectively the "PARTIES", both political subdivisions of the State of Texas.

**WHEREAS**, pursuant to Chapter 791, TEXAS GOVERNMENT CODE both Parties are authorized to enter into this Agreement;

**WHEREAS**, Commissioners Court of the COUNTY and the School Board of AISD each find:

- A. This Agreement serves the common interest of both Parties;
- B. This Agreement will benefit the public;
- C. This Agreement provides for the performance of governmental functions which each Party is separately authorized to perform;
- D. The division of costs fairly compensates both Parties to this Agreement;
- E. The AISD and COUNTY have authorized their representative to sign this Agreement;
- F. This Agreement does not limit the AISD's authority to respond to any call for service or emergency that the City receives directly and not through county dispatch; and,
- G. All costs and expenses necessary and incident to this Agreement will be made from current revenues available to the Parties.

**NOW THEREFORE**, The Parties therefore agree as follows:

## **I. TERM**

The effective date of this Agreement is the 1st day of October, 2025. The initial term of this Agreement shall be for a period of one (1) year and may be automatically renewed each year unless written notice to terminate or modify the terms of the Agreement is given prior to the Anniversary Date. This Agreement may be terminated, with or without cause, or modified, upon thirty (30) days written notice by either Party.

## **II. SCOPE OF SERVICES**

COUNTY hereby agrees to provide AISD with law enforcement dispatch services through the Parker County Sheriff's Office on a 24-hour, 7 day a week basis to protect and defend public health and safety. When receiving any call for service for the Aledo Independent School District Police Department (AISDPD) the Parker County Sheriff's

Office will dispatch the substance of the call over the secure law enforcement radio channel to the "on duty" AISDPD officer.

### III. COMPENSATION

In consideration for the services provided by COUNTY, AISD agrees to pay the below listed portion of minimum labor costs associated with the shared law enforcement dispatch console manned 24 hours a day, 7 days a week in the Sheriff's Office Communications Center. Total minimum labor costs of one shared Parker County Sheriff's Office (COUNTY) dispatch console, manned 24 hours a day, 7 days a week (168 hours) for budget year 2024-2025 are \$362,571.38. The actual costs are derived from the average cost of a dispatcher (salary plus benefits = \$86,326.52) and multiplying by four and two/tenths (4.2). The associated costs are subject to change due to annual raises or cost of living allowance increases. The AISD will be responsible for the costs associated with the equivalent of three tenths (0.3) of one dispatcher. The full cost increase to AISD will be implemented over a three (3) year period with incremental price increases based on the below listed percentages until reaching the end of the contract costs. After three (3) years the AISD's responsible costs will reach and remain at the costs associated with three tenths of a single dispatcher (FY 25-26/**\$25,897.96**). For Agreement Year 1 (fiscal year 2025-2026), the amount equivalent to 0.2 dispatcher will be billed. Subsequent year's billed amount will be based on the previous budget year costs and subject to employee raises and/or cost of living allowances, as provided by the COUNTY to the AISD utilizing the below listed percentages, (i.e. budget year 2025-2026 figures will be based on the COUNTY'S 2024-2025 labor costs). The COUNTY will provide the AISD with any proposed labor increases by April 1<sup>st</sup> of the current budget year. AISD's share for fiscal year 2025-2026 is Seventeen Thousand Two Hundred Sixty-Five dollars and 30/100 cents (**\$17,265.30**) and made payable quarterly at (**\$4,316.33**).

<b>FISCAL YEAR</b>	<b>COSTS-1 DISPATCHER</b>	<b>MULTIPLIER</b>	<b>AMOUNT OWED</b>
<b>2025-2026</b>	<b>\$86,326.52</b>	<b>0.20</b>	<b>\$ 17,265.30</b>
<b>2026-2027</b>		0.25	
<b>2027-2028</b>		0.30	
<b>SUBSEQUENT YRS.</b>		0.30	

\*Fiscal year 2025-2026 costs in the table above are based on current year ('24-'25) salaries and benefits.

This cost may be modified upon mutual written agreement of the Parties hereto. Should the AISD fail to appropriate the funds necessary to fund this agreement for any renewal year, this Agreement shall terminate at the end of quarter for which funding was tendered to the County.

Should the PARKER COUNTY Commissioner's Court fail to appropriate funds for that cost of complying with this Agreement for any renewal year, this agreement shall

terminate at the end of the fiscal year funded by the County

#### **IV. REPRESENTATION**

To the extent allowed by law, COUNTY agrees to and accepts full responsibility for the acts, negligence, and/or omissions of all COUNTY employees and agents. AISD agrees to and accepts full responsibility for the acts, negligence, and/or omissions of all AISD employees and agents.

COUNTY understands and agrees that COUNTY, its employees, servants, agents and representatives shall at no time represent themselves to be employees, servants, agents and/or representatives of AISD.

AISD understands and agrees that AISD, its employees, servants, agents and/or representatives shall at no time represent themselves to be employees, servants, agents and/or representatives of COUNTY.

#### **V. NOTICE**

All notices, demands, requests or replies provided for or permitted by either Party must be in writing and may be delivered by: (1) by personal delivery; (2) by deposit with the United States Postal Services; (3) by deposit with an overnight express delivery service. Notice deposited with the United States Postal Services in the manner described above will be deemed effective two (2) business days after deposit with the United States Postal Service. Notice by overnight express delivery service will be deemed effective one (1) business day after transmission from the overnight express carrier.

All such communications must only be made to the following:

AISD Superintendent  
Aledo ISD  
1008 Bailey Ranch Road  
Aledo, TX 76008

County Judge  
Parker County  
One Courthouse Square  
Weatherford, TX 76086

#### **VI. TERMINATION**

In the event of notice of termination, AISD shall be obligated to pay such payments as are required by this Agreement through the date of termination. COUNTY shall be obligated to provide services pursuant to this Agreement, through the date of termination.

#### **VII. SOLE AGREEMENT**

This Agreement represents the entire agreement between COUNTY and AISD and supersedes all prior negotiations, representations and/or agreements, either written or oral. This Agreement may be amended only by written instrument signed by the governing bodies of both COUNTY and AISD or those authorized to sign on behalf of those governing bodies.

### **VIII. VENUE**

The validity of this Agreement and of any of its terms or provisions, as well as the rights and duties of the Parties hereto, shall be governed by the laws of the State of Texas. Further, this Agreement shall be performable in Parker County, Texas.

### **IX. SEVERANCE**

In the event that any portion of this Agreement shall be found to be contrary to law, it is the intent of the Parties hereto that the remaining portions shall remain valid and in full force and effect to the extent possible.

### **X. THIRDPARTY**

The Parties do not enter into this agreement to protect any specific third party. The intent of this agreement excludes the idea of a suit by a third-party beneficiary. The parties to this agreement do not consent to the waiver of sovereign immunity under Texas law to the extent any party may have immunity under Texas law.

### **XI. JOINT VENTURE & AGENCY**

The relationship between the Parties to this Agreement does not create a partnership or joint venture between the parties. This Agreement does not appoint any Party as agent for the other party.

**EXECUTED** this \_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
PAT DEEN  
COUNTY JUDGE OF PARKER COUNTY

**EXECUTED** this \_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
FORREST COLLINS  
BOARD OF TRUSTEES, PRESIDENT

APPROVED as to content:

\_\_\_\_\_  
RUSS AUTHIER  
SHERIFF OF PARKER COUNTY

\_\_\_\_\_  
DAVID L. STEVENS  
CHIEF OF POLICE/DIRECTOR OF SAFETY & SECURITY



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** August 18, 2025

**AGENDA ITEM:** Consider Approval of Interlocal Agreement Between Aledo ISD and Parker County for 2025-2026 Jail Services

**PRESENTER:** David Stevens, Chief of Police/Director of Safety & Security

### **BACKGROUND INFORMATION:**

- The Parker County Sheriff's Office ("PCSO") is the designated county-wide law enforcement entity for Parker County and provides a 24/7/365 jail operations center. Since the Aledo ISD Police Department ("AISD PD") does not have any prisoner incarceration capabilities, AISD PD must partner with another law enforcement entity that can provide such services when needed for non-county level charges (class C misdemeanor) are being filed on arrested persons by the AISD PD.
- This agreement does not require the payment of funds for services provided regarding the housing of arrestees taken to PCSO for county level charges (class B misdemeanor or "higher").

### **FISCAL INFORMATION:**

Aledo ISD will be charged a per diem "daily rate" per prisoner, plus a five dollar (\$5) jail facility fee, as set by the Parker County Commissioner's Court each year.

### **ATTACHMENTS:**

Interlocal Agreement For Jail Services

### **ADMINISTRATIVE RECOMMENDATION:**

The Administration recommends the Board of Trustees approve the Interlocal Agreement For Jail Services for 2025-2026 as presented.

STATE OF TEXAS §

COUNTY OF PARKER §

### INTERLOCAL AGREEMENT FOR JAIL SERVICES

This Interlocal Agreement (“Agreement”) is hereby entered into effective this \_\_\_ day of \_\_\_\_\_, 2025 (“Effective Date”), by and between the Aledo Independent School in Aledo, Texas, an Independent School District (“AAISD”), and the County of Parker, acting through its County Judge and duly elected members of the Parker County Commissioner’s Court (“COUNTY”) and in concert with the approval of the Parker County Sheriff’s Office (“Sheriff’s Office”). For convenience, the AISD and the COUNTY may hereinafter be referred to collectively as “Parties” and individually as a “Party.”

#### WITNESSETH

**WHEREAS**, the COUNTY owns and operates the Parker County Jail, under chapter 351 of the Local Government Code and part 9 of title 37 of the Texas Administrative Code; and

**WHEREAS**, the COUNTY generally operates the County Jail for the confinement of persons accused or convicted of a violation of state law, but the Sheriff may also accept custody of persons accused of class C misdemeanors; and

**WHEREAS**, the AISD, desires to obtain certain jail services from the COUNTY to be performed for the AISD Police Department to ensure the confinement of persons accused or convicted of a class C misdemeanor or violation of a municipal ordinance; and

**WHEREAS**, this Agreement is made under the authority of Chapter 791 of the Texas Government Code, the parties agree as follows;

#### **Section 1. Definitions**

1. Jail Services – means all services legally necessary to provide for the confinement in the County Jail of persons accused or convicted of an offense.
2. Housing – For the purposes of this agreement, a “day” is a calendar day as assessed from 12:00am to 11:59pm, regardless of the amount of time the prisoner is housed during that calendar day.
3. AISD Prisoner – means all persons who are in the custody of an officer of the AISD Police Department and who are charged with or convicted of an offense in the Municipal Court of the AISD jurisdiction.

## **Section 2. Term**

1. The term of this Agreement shall be from October 1, 2025 to September 30, 2026. Unless terminated earlier pursuant to the terms of this Agreement, this Agreement shall automatically renew for successive one (1) year periods.
2. This Agreement may be terminated by either Party if the other Party is in default of any term or provision of this Agreement, provided that the non-defaulting Party sends written notice of the default to the defaulting Party and provides a seven (7) day cure period. Such notice shall specify that if the default is not cured within such period, this Agreement shall automatically terminate upon the expiration of such period and without further notice to the defaulting Party. In the absence of a default, either Party may terminate this Agreement without cause by providing 30 days' written notice to the other Party.

## **Section 3. Jail Fees**

1. For each day a AISD prisoner is incarcerated in the COUNTY jail, the AISD shall reimburse the COUNTY at the current per diem rate as established by the Parker COUNTY Commissioner's Court on October 1 of each year, plus a five-dollar facility fee. This shall be considered the "daily rate".
2. The COUNTY will notify the AISD 90 days prior to an expected per diem rate increase.
3. The COUNTY will maintain an accurate record of the days each AISD prisoner is housed in the COUNTY jail and shall bill the AISD each month. The AISD shall pay such bills within 30 days of receipt.
4. In the event that a prisoner has additional charges out of any COUNTY, state, or federal court, the AISD shall not be required to pay the daily rate unless the additional charges are resolved and the prisoner remains in custody only on AISD charges. The AISD shall be charged a daily rate beginning the next calendar day after all other charges are resolved.

## **Section 4. Jail Services**

1. Detention Services: The COUNTY will accept and provide for the secure custody, care, and safekeeping of AISD prisoners in accordance with state and local laws, standards, policies, procedures, and court orders applicable to the operations of the Parker County Jail. The COUNTY shall be responsible for the classification of all prisoners within the Parker County Jail.
2. Management: The AISD agrees that the COUNTY shall have sole discretion making authority in the management of the Parker County Jail and oversight of AISD prisoners.
3. Right of Refusal: The parties agree that the COUNTY, in consultation with the Parker County Sheriff or their designee, shall have the right to refuse to accept or to continue to accept and house a person if the Sheriff, or their designee, in their sole discretion, determines that the person should not be housed in the Parker County Jail.

#### 4. Receipt of Prisoner

- a. The AISD agrees that AISD police officers will abide by all rules, laws, and restrictions governing the Parker County jail.
- b. The AISD agrees that prior to presentation at the jail of an AISD prisoner, any medical concerns or issues will be addressed by proper medical staff at the hospital or other medical services and will present to jail staff documentation of said services and medical release.
- c. The AISD agrees that AISD prisoners will be properly searched by AISD police officers and all contraband removed from the possession of the AISD prisoner prior to admittance into the jail facility.
- d. The AISD agrees that jail staff will only accept a small amount of personal property of an AISD prisoner including a cell phone, wallet, watch, jewelry, purse, and the like. Any other personal property will be retained by the AISD police officer and safeguarded per the AISD's policies.
- e. The AISD agrees that AISD police officers shall fill out and file any necessary paperwork or documents prior to leaving the jail facility and before jail staff accepts custody of the AISD prisoner.
- f. The AISD agrees that jail staff has the right to refuse an AISD prisoner if, in their opinion, the jail staff believes that the AISD prisoner needs medical treatment / services or poses a safety threat to themselves or others.
- g. The Sheriff of Parker County shall not be required by this contract to accept into the jail or retain in the jail any AISD prisoner when to do so would place the jail in violation of any state or federal law, standard, or regulation, including those concerning jail population.

#### 5. Booking and Release

- a. Once the AISD prisoner is accepted by jail staff, the COUNTY agrees to provide the following jail services;
  - i. Safe and suitable housing for AISD prisoners as outlined in Section 351 of the Texas Local Government Code;
  - ii. Limited on-site medical services as provided by certified or licensed medical staff;
  - iii. Food, clothing, and other essential items according to the Parker COUNTY jails then-current policy;
  - iv. Process intake and release, including the acceptance of the appropriate fines and / or bonds, of the AISD prisoner for AISD charges.
- b. The COUNTY agrees to hold the AISD prisoner in custody until the prisoner's release is authorized by;
  - i. A lawful order by a Court of competent jurisdiction; or
  - ii. Required in compliance with a Writ of Habeas Corpus; or
  - iii. Fines are paid or bond is furnished; or
  - iv. Authorized by the Chief of Police or his designee; or
  - v. Required for necessary medical treatment and / or hospitalization; or

- vi. Otherwise as required by law or any lawful purpose.
  - c. The AISD shall be responsible for transporting AISD prisoners to and from the AISD's jurisdictional municipal court.
6. Damage by AISD Prisoner
- a. The COUNTY shall hold the AISD harmless for damage to property or persons caused by any AISD prisoner while in custody and incarcerated in the Parker COUNTY Jail.
  - b. The AISD shall hold the COUNTY harmless for damage to property or persons caused by any AISD prisoner while in the custody of a AISD police officer.

**Section 5. Medical Services and Transport**

1. Should the need arise for an in-custody transport for emergency medical treatment or other emergency services of an AISD prisoner, the on-duty jail supervisor and on-duty police department supervisor will determine if releasing the prisoner is the best possible alternative.
2. If the police department does not agree that the prisoner should be released and an emergency transport occurs, the police department shall respond to the medical facility where the prisoner is transported and take custody of the prisoner. For non-emergency medical transports, the police department shall respond to the jail without delay and transport the prisoner to the respective medical facility.
3. In the event that an in-custody emergency transport is deemed necessary, the following shall apply:
  - a. Jail staff shall arrange for transport to the appropriate facility.
  - b. The jail will provide guard(s) as needed for the escort/transport to the facility for a maximum time of one hour beginning at the initial dispatch time.
  - c. The police department shall provide a relief officer within one hour of initial dispatched time or will arrange to release the inmate prior to that time.
  - d. The police department will make every effort to relieve jail staff in the timeliest manner, regardless of the one-hour maximum time allowed for response.
  - e. If the police department cannot take custody of the prisoner within the one-hour timeframe, the AISD will be billed at the current guard hire rate set by the Parker COUNTY Commissioner's Court for each 15 minutes that jail staff guard the prisoner past the initial hour allotted.
4. The Parker COUNTY jail nor the AISD police department may consent to medical treatment of a prisoner nor admit or sign a prisoner into a hospital or medical facility or otherwise assume financial responsibility.
5. The prisoner shall be responsible for their own medical bills and such medical, emergency and ambulance transport service charges.
6. This agreement is not intended to relieve the prisoner or third parties, who by contract or law may be primarily responsible for the expense of a prisoner's medical treatment, or from their obligation to pay such expenses, treatment, nor by this agreement does either the AISD or the COUNTY assume any obligation for the expense of medical treatment

for any person that is not already imposed by general law. Both the AISD and the COUNTY reserve the right to obtain reimbursement for payments made for the medical treatment of prisoners from those persons, including the prisoner, who are primarily obligated to pay for or furnish such treatment.

7. In the event that the COUNTY incurs any costs associated with medical treatment of a AISD prisoner, said costs shall be billed to and paid by the AISD.

## **Section 6. Representation**

1. To the extent allowed by law, COUNTY agrees to and accepts full responsibility for the acts, negligence, and/or omissions of all COUNTY employees and agents. To the extent allowed by law, AISD agrees to and accepts full responsibility for the acts, negligence, and/or omissions of all AISD employees and agents.
2. COUNTY and AISD agree that any such liability or damages as stated above occurring during the performance of this Agreement caused by the joint or comparative negligence of their employees, agents, or officers shall be determined in accordance with comparative responsibility laws of the State of Texas.
3. COUNTY understands and agrees that COUNTY, its employees, servants, agents, and representatives shall at no time represent themselves to be employees, servants, agents, and/or representatives of AISD.
4. AISD understands and agrees that AISD, its employees, servants, agents, and/or representatives shall at no time represent themselves to be employees, servants, agents, and/or representatives of COUNTY.

## **Section 7. Notice**

Any notice or communication under this Agreement must only be made to the following:

AISD Superintendent  
Aledo ISD  
1008 Bailey Ranch Rd  
Aledo, TX 76008

County Judge  
Parker County  
One Courthouse Square  
Weatherford, Texas 76086

## **Section 8. Termination**

1. Termination without cause: Either PARTY may terminate this Agreement with or without cause by providing the other PARTY with thirty (30) days written notice of such termination. Upon the mutual consent of the PARTIES, the requirement for thirty (30) days written notice for early termination may be waived.
2. Termination for cause: Either PARTY may terminate this Agreement, in whole or in part, at its sole discretion, for the following reasons:
  - a. Lack of, or reduction in, funding or resources of either Party; or

- b. Non-Performance of either PARTY of the specifications of this Agreement or non-compliance with the terms of this Agreement.
3. Termination for non-appropriation of funds: Either PARTY shall have the right to terminate this Agreement at the end of each fiscal year or end of the special revenue fund or grant during the Term, as defined in Section I.
4. In the event of notice of termination under this section, AISD shall be obligated to pay such payments as are required by this Agreement through the date of termination. COUNTY shall be obligated to provide services pursuant to this Agreement, through the date of termination. In the event the Agreement is terminated, both the COUNTY and the AISD agree to return any property to the respective owners.

### **Section 9. Sole Agreement**

1. This Agreement represents the entire agreement between COUNTY and AISD and supersedes all prior negotiations, representations, and/or agreements, either written or oral. This Agreement may be amended only by written instrument signed by the governing bodies of both COUNTY and AISD or those authorized to sign on behalf of those governing bodies.

### **Section 10. Venue**

1. The validity of this Agreement and of any of its terms or provisions, as well as the rights and duties of the PARTIES hereto, shall be governed by the laws of the State of Texas. Further, this Agreement shall be performable in Parker County, Texas.

### **Section 11. Severance**

1. In the event that any portion of this Agreement shall be found to be contrary to law, it is the intent of the PARTIES hereto that the remaining portions shall remain valid and in full force and effect to the extent possible.

### **Section 12. Third Party**

1. The PARTIES do not enter into this Agreement to protect any specific third party. The intent of this Agreement excludes the idea of a suit by a third-party beneficiary.

### **Section 13. Immunity Retained**

1. The PARTIES to this Agreement agree that the PARTIES are entering into this Agreement in the performance and pursuant to their governmental functions for the health, safety, and welfare of the citizens of or located in Aledo Independent School District, Parker County, the general public, and the State of Texas, and nothing contained within this Agreement shall be a waiver of their sovereign or governmental immunity under Texas law to the extent any Party may have immunity under Texas law.

**Section 14. Joint Venture & Agency**

1. The relationship between the PARTIES to this Agreement does not create a partnership or joint venture between the PARTIES. This Agreement does not appoint any Party as agent for the other Party.

**EXECUTED** this \_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
PAT DEEN  
COUNTY JUDGE OF PARKER COUNTY

**EXECUTED** this \_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
FORREST COLLINS  
ALEDO ISD BOARD OF TRUSTEES  
PRESIDENT

APPROVED as to content:

\_\_\_\_\_  
RUSS AUTHIER  
SHERIFF OF PARKER COUNTY

\_\_\_\_\_  
DAVID L STEVENS  
CHIEF OF POLICE/DIRECTOR OF SAFETY & SECURITY



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** August 18, 2025

**AGENDA ITEM:** Consider Approval of Resolution 08182025-1 to Establish a Local School Library Advisory Council

**PRESENTER:** Dr. Amber Crissey, Assistant Superintendent Curriculum & Instruction

### **BACKGROUND INFORMATION:**

- Per Senate Bill 13 from the 89th Legislative Session, section 33.025 of the Texas Education Code, “The board of trustees of each school district may establish a local school library advisory council (SLAC) to assist the district in ensuring that local community values are reflected in each school library catalog in the district.”
- At the August 4, 2025 Special Board meeting, the Board of Trustees approved amendments to Board Policy EFB(Local) regarding the new SLAC.
- The attached resolution establishes the SLAC, and the Administration recommends the Board’s appointment of those listed on the attached member list.

### **FISCAL INFORMATION:**

None

### **ATTACHMENTS:**

Resolution 08182025-1 Establishing a Local School Library Advisory Council  
2025-2026 School Library Council Member List

### **ADMINISTRATIVE RECOMMENDATION:**

The Administration recommends the Board of Trustees approve Resolution 08182025-1 Establishing a Local School Library Advisory Council as presented.

**Resolution 08182025-1**  
**Establishing a Local School Library Advisory Council**

WHEREAS, Senate Bill 13 from the 89th Legislative Session relates to a District's library materials and catalog, the establishment of a local school library advisory council (SLAC), and parental rights regarding public school library catalogs and access by the parent's child to library materials;

WHEREAS, Education Code 33.025 allows a District to establish a SLAC to assist the District in ensuring that local community values are reflected in each school library catalog in the District;

WHEREAS, a District that establishes a SLAC must consider the recommendations of the SLAC before adding library materials to a school library catalog, removing library materials from a school library catalog following a challenge to the library material, or making changes to policies or guidelines related to a school library catalog;

WHEREAS, the SLAC's duties include recommending:0)

1. Policies and procedures for the acquisition of library materials consistent with local community values;
2. To the Board of Trustees whether library materials proposed for acquisition under the law are appropriate for each grade level of the District or campus for which the library materials are proposed to be acquired;
3. If feasible, joint use agreements or strategies for collaboration between the District and local public libraries and community organizations;
4. The removal of any library materials that the SLAC determines to be harmful material or material containing indecent content or profane content that is inconsistent with local community values or age appropriateness;
5. The policies and procedures for processing challenges received;
6. The action to be taken by the District in response to a challenge;

WHEREAS, any recommendation made by the SLAC must adhere to the library standards approved under Education Code 33.021;

WHEREAS, the SLAC must consist of at least five members, with each member appointed by the Board of Trustees, and with each Trustee appointing an equal number of members;

WHEREAS, a majority of the voting members of the SLAC must be persons who are parents of students enrolled in the District and who are not employed by the District;

WHEREAS, one of those members of the SLAC shall serve as chair of the council;

WHEREAS, the Board of Trustees may also appoint one or more persons to serve as nonvoting members of the SLAC from any of the following groups:

1. Classroom teachers employed by the District;
2. Librarians employed by the District;
3. School counselors certified under Subchapter B, Chapter 21, employed by the District;
4. School administrators employed by the District;
5. The business community;
6. The clergy;

WHEREAS, the SLAC shall meet at least two times each year and at other times as necessary to fulfill the council's duties;

WHEREAS, for each meeting, the SLAC shall:

1. Post at least 72 hours before the meeting;
2. Post notice of the date, hour, place, and subject of the meeting on a bulletin board in the central administrative office of each campus in the District;
3. Ensure that the notice required is posted on the District's website, if the District has a website;
4. Prepare and maintain minutes of the meeting that state the subject and content of each deliberation and each vote, order, decision, or other action taken by the SLAC during the meeting;
5. Make an audio or video recording of the meeting;
6. Not later than the 10th day after the date of the meeting, submit the minutes and audio or video recording of the meeting to the District;

WHEREAS, as soon as practicable after receipt of the minutes and audio or video recording discussed above, the District shall post the minutes and audio or video recording on the District's website, if the District has a website.

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of Aledo Independent School District establishes a local school library advisory council.

Adopted this 18 day of August, 2025, by the Board.

Board President's  
signature:

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Board Secretary's  
signature:

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## Recommended LSLAC Members 2025-2026

Voting Members		
Jennifer Lawler	Annetta	confirmed
Brian Miller	McCall	confirmed
Jennifer Rudd	Vandagriff/AMS	confirmed
Elyse Hons	MMS	confirmed
April Isbell	AHS/DNG	confirmed
Candace Summerhill	Director of Assessment and Accountability	confirmed
Cathy Williams	Social Studies Coordinator	confirmed

Non-voting Members		
Gina Henze	Coder Principal	confirmed
Loryn Windwehen	AHS Associate Principal	confirmed
Charles Linehan	AMS Principal	confirmed
Amanda Streetman	Stuard Librarian	confirmed
Jessica Claffey	AHS Librarian	confirmed
Hannah McConnell	McKinney Instructional Specialist	confirmed
Maggie Lozano	Early Literacy Specialist	confirmed



## ALEDO ISD BOARD MEETING TEMPLATE

**MEETING DATE:** August 18, 2025

**AGENDA ITEM:** Consider Approval of Vendor Lists for Multiple Requests for Proposal

**PRESENTER:** Earl Husfeld, Chief Financial Officer

### **BACKGROUND INFORMATION:**

- If it is anticipated the District will spend \$50,000 or more on a class of product during a fiscal year, Aledo ISD policies require the District to purchase those goods and/or services via a bid or purchasing cooperative.
- Based on historical purchasing patterns, it is anticipated the District will exceed the \$50,000 threshold for the purchase of the products and services specified below.
- On May 27, 2025 and May 28, 2025, the District issued the following Requests for Proposals (RFP) through the Aledo ISD eBid System. Electronic responses to each RFP were submitted through the Aledo ISD eBid System until the RFP deadlines specified.
  - RFP 2505-03: Repair and Trade Services for Facilities, Grounds, and Transportation
  - RFP 2505-04: Retail Products and Services
  - RFP 2505-05: Food, Grocery, Prepared Meals, Food Trucks, and Catering Services
  - RFP 2505-06: Field Trip and Student Educational Destinations
- The original contract period for the awarded contracts will be from date of award through August 31, 2026.
- As stipulated in the RFPs, the contracts will automatically renew for four (4) additional one (1) year periods, with the final expiration date being August 31, 2030 unless any contract is earlier terminated by either the District or the awarded vendor with 30 days written notice.
- Subject to Board of Trustee approval, these will be catalog contracts/vendor lists that will be utilized to request quotes on an “as needed” basis during the term of the contract.
- Attached are the Aledo ISD vendor lists for each RFP for your review and consideration.

### **FISCAL INFORMATION:**

Purchases made from the vendor lists will be paid with available budgeted funds during the contract period.



## **ALEDO ISD BOARD MEETING TEMPLATE**

### **ATTACHMENTS:**

Vendor lists for the RFPs specified below:

- RFP 2505-03: Repair and Trade Services for Facilities, Grounds, and Transportation
- RFP 2505-04: Retail Products and Services
- RFP 2505-05: Food, Grocery, Prepared Meals, Food Trucks, and Catering Services
- RFP 2505-06: Field Trip and Student Educational Destinations

### **ADMINISTRATIVE RECOMMENDATION:**

The Administration recommends the Board of Trustees approve the Alejo ISD vendor lists for the specified requests for proposals for the period of date of award through August 31, 2030 as presented.

**Repair and Trade Services for Facilities, Grounds, and Transportation****RFP 2505-03****Contract Term: Upon Aledo ISD Board approval through August 31, 2030****Vendor List:**

1-A Fire & Domestic Testing (Mr Backflow LLC)
A V Pro, Inc.
ABC Home and Commercial Services (ABC Pest Control of DFW, Inc)
Action Cleaning Systems, Inc.
Allied Fence Company (Fence Parts Inc)
Batteriesplus (Swart Care 826 LLC)
Belmont Safety Inc.
Benchmark Signs (Brooks & Brooks Services, Inc.)
Big Sky Construction Company (Big Sky Construction Company, Inc.)
Century Mechanical Contractors Inc.
CI Pavement (Alderink Enterprises, Inc)
CLEAR FORK MATERIALS, LLC
Communication Concepts
Denali CS (Denali Construction Service, LP)
Electron Electric (Electron Electric LLC)
Ellis Equipment Company
ExServ Facility Services, Inc
Field Dots, LLC
Fish Window Cleaning (Two Shorkies LLC)
Flip Lok
General Striping, LLC
Gomez Floor Covering, Inc. dba GFC CONTRACTING (Gomez Floor Covering, Inc.)
Grumpy's Automotive
Hawk Plumbing Heating & Air Conditioning, Inc.
Hydrotemp, LLC
ICES
ICON DIVERSIFIED LLC
Impower Connection, Inc.
kwik kar or crowley
Lawton Commercial Services
Mart, Inc.
Nouveau Elevator
Paragon Roofing, LLC
Quality Audio Visual Service, Inc;
Sargents Wrecker/Sargents Truck & Auto Repair/Sargents 24 hour Road Service (Sargent)
SERVPRO Team SHAW (Xpress Restoration, LLC)
Stage Corps LLC
Storage Equipment Company Inc.
The Powell Group West, LLC
Triple C golf Cars
WeathersShield Roofing, LLC
Western Certified Arborists (West Coast Arborists, Inc.)
Won-Door Corporation

## RETAIL PRODUCTS AND SERVICES

RFP 2505-04

**Contract Term: Upon Aledo ISD Board approval through August 31, 2030**

### Vendor List:

95 Percent Group (95 Percent Group LLC)

Action Cleaning Systems, Inc.

ADVANTAGE OFFICE PRODUCTS LLC

AeroFrohne

Aledo Branding Co

Aledo Texas Family Chiropractic (Dr Brent Procter)

Alert Services, Inc

All American Balloons Wholesale (Cheryl Lankford)

All Tire Supply (All Tool Sales & Service, LLC)

Alpha-Lit Fort Worth (Regeneration Wellness, LLC)

American Challenge

Amira Learning, Inc.

Artex Overhead Door Company

B.A.C. Musical Instruments

Bells Music Shop, Inc

Co. Inc.)

Blue Box LLC

Bolder Adventure Park

Breakthrough Communications

Bright Event Rentals, LLC

burton trophy

Carline Hound, LLC

CI Pavement (Alderink Enterprises, Inc)

City of Fort Worth-Log Cabin Village

Class Composer

Clean Ayr (Ayr Data, Inc.)

Clever Items

Cornerstone Impressions

D'Arienzo Psychology (Justin A. D'Arienzo, Psy.D., ABPP, PA)

Delegard Tool of Texas
DeltaMath Solutions Inc.
Diadem Sports, LLC
Discount Signs and More
DJB Music Services, LLC (David J Brandon)
Do It Tennis (Netventure Inc.)
Document Tracking Services, LLC
Echo Transportation (Echo Tours and Charters LP)
ElevatED Training Strategies (ElevatED Training Strategies LLC)
Ellis Equipment Company
eQuipo Sports, LLC DBA Meleesa Designs
Ferguson Facilities Supply
Field Dots, LLC
Flip Lok
Fort Worth Shaver (Electric shaver sales and service inc)
Freedom Charters and Tours, LLC
Frog Publications, Inc.
Fundraiser Blankets (Birdy Boutique LLC)
GECKO GREEN LAWN CARE (Hayes Family Enterprises LLC)
GORDON BOSWELL FLOWERS (KAPRCO)
GrafX Promotions
GraphiXcel
Greentek Solutions LLC
Grizzly Industrial, Inc.
GTS Technology Solutions, Inc.
Hawk Plumbing Heating & Air Conditioning, Inc.
Hypatia Systems Inc
I&E Services, Inc.
IMPACT PRINTING AND GRAPHICS LTD
Interquest Detection Canines of North Texas
J.W. Pepper & Son, Inc.
Jamminjdfw
Jarvis Press (RRD)
Justin Seed
Knockout Sportswear (Knockout Sportswear.com LLC)
Legendary Services Inc

Lifting Large Corp
Lighting N Beyond LLC
Mallory Screen Print & Embroidery (Mallory Western & Leather)
Martin's Office Supply, Inc.
Mighty With All Trades (Mel Edwards)
More Prepared LLC
MP Healthcare Medical Supply (Procure Mobility and Medical Supply)
Mrs. Nelson's Book Company
Nick's 24 Hour Bounce Castles
NORDSTROM ASCENSION DANCE LLC
North Texas Winsupply
Ozark Delight Candy Company
Pivot Point International, Inc.
Plank Road Publishing, Inc.
PROGRESS LEARNING LLC
Quality Audio Visual Service, Inc;
Redbird Flight Simulations, Inc.
Rethink Ed (Rethink Autism Inc.)
Riddell (All American Sports Corp,)
Sandys Dancewear
Sharp Business Systems
SPB Educational Services, Limited Liability Company
Special Evaluations & Consulting of Texas
Speed Stacks, Inc
Stacked Fabrication LLC (Darren Stack)
Stadium Creations LLC
SUPPLY CLOSET (SUPPLY CLOSET LLC)
TCU Florist
Teachers of Tomorrow
TEAGUE LUMBER COMPANY
Team Dynamics
Techland Houston/CostumeWorx
Texan Graduation Supply - Herff Jones
Texas Art Supply Co.
Texas Motions Sports (Texas Motion Sports, LLC)
Texas Southwest Machinery, Inc

The Container Store
The Design Lab (5 STONES CREATIVE)
The Mariachi Connection
The Online Itinerant
The Positivity Project, LLC
The Sub Station 2020 (Abby Stuart)
Titan LED, Inc.
TJ Oilfield Services
TRIMARK USA, LLC (TMK HAWK PARENT CORP)
Tuxedo Connect
Uniform Advantage
Unipak Corp.
Vertical Raise

**FOOD, GROCERY, PREPARED MEALS, FOOD TRUCKS, AND CATERING SERVICES****RFP 2505-05****Contract Term: Upon Aledo ISD Board approval through August 31, 2030****Vendor List:**

Albie's Food Products, LLC
Chicken Salad Chick (J&M CSC 003 LLC)
Chick-fil-A Benbrook (JCZ Restaurant Group, Inc.)
CHURCHFIELD TRADING COMPANY
Crazy crepes LLC
Deanan Gourmet Popcorn (Aaron)
Flat Top Road Aledo LLC (Jakes Aledo)
Gather and Graze Aledo
Gordos Mexican Cocina LLC
HEB,LP
Jersey Mike's Subs (Trey Nelson)
Jewel's Mobile Kitchen (Merit Family Services)
JH Deliverance Inc., dba Fort Worth Catering.Com, Galligaskins
La Madeleine (La Madeleine, INC)
Local Foods Kitchen (Hartwood Local Foods LLC)
MC Campos (Palios Pizza Cafe)
Nothing Bundt Cakes
Panera Bread
Popcorn Express LLC
PSLonestar Restauranfs Inc. dba Chick-fil-A at Hudson Oaks
Railhead Smokehouse (Persimmon Hill BBQ LLC)
Raising Cane's Chicken Fingers
Rosa's Cafe & Tortilla Factory
Smoke City Proz BBQ LLC
Sweet Tooth Desserts & Catering (Birdow Business Ventures, LLC)
TCP Catering (Chicken Place)
The Lunch Box (KG Lunch Box LLC)
Whataburger Restaurants LLC (Sunrise Group Holdings, LLC)

**FIELD TRIP AND STUDENT EDUCATIONAL DESTINATIONS**

**RFP 2505-06**

**Contract Term: Upon Aledo ISD Board approval through August 31, 2030**

**Vendor List:**

American Classic Tours & Music Festivals, LLC (American Classic Tours & Music Festivals)

Cheeky Monkeys Arlington (CM DFW 1)

City of Fort Worth-Log Cabin Village

Director's Choice (Director's Choice, LLP)

Fort Worth Museum of Science and History

Layla Rose Ranch Horse Rescue (Layla Rose Ranch)

R&R Travel (R&R Student Travel, LLC)

Texas Flags Ltd. dba Six Flags Over Texas



## ALEDO ISD BOARD MEETING TEMPLATE

**MEETING DATE:** August 18, 2025

**AGENDA ITEM:** Consider Approval of Agreement for the Purchase of Attendance Credit (Netting Chapter 48 Funding) as Related to the State of Texas' Recapture of Funds

**PRESENTER:** Earl Husfeld, Chief Financial Officer

### **BACKGROUND INFORMATION:**

- On July 15, 2025, the District received official notification from the Texas Education Agency (TEA) of our Chapter 49, formerly Chapter 41, status for the 2025-2026 school year.
- Because of this Chapter 49 notification, the District is required to reduce its excess local revenue level for the 2025-2026 school year using one or more of the five (5) statutory options available to school districts.
- The five (5) statutory options available to school districts are the following:
  - Consolidation with another district as provided by Subchapter B,
  - Detachment of territory as provided by Subchapter C,
  - Purchase of average daily attendance credit as provided by Subchapter D (Option 3),
  - Education of nonresident students as provided by Subchapter E (Option 4), and/or,
  - Tax base consolidation with another district as provided by Subchapter F.
- The District has elected to use Option 3, Purchase of Average Daily Attendance Credit, for the 2025-2026 school year.
- The District qualifies for the provision that allows the District and TEA to “net” the District’s recapture costs against state funding for the 2025-2026 school year.
- Following is the Agreement for the Purchase of Attendance Credit (Netting Chapter 48 Funding) (the Agreement) for your review and consideration.
- To avoid delays in approval of the Agreement, TEA has requested school districts to submit the Agreement electronically rather than a paper copy.
- In order to comply with TEA’s request, the Board of Trustees must delegate to the Superintendent the authority to obligate the School District under Chapter 49. Additionally, the motion language below is required to be recorded in the board minutes. The board minutes must also be submitted electronically with the Agreement.

### **FISCAL INFORMATION:**

The District’s projected recapture amount for 2025-2026 is approximately \$925,000.00.

### **ATTACHMENTS:**

Agreement for the Purchase of Attendance Credit (Netting Chapter 48 Funding)



## **ALEDO ISD BOARD MEETING TEMPLATE**

### **ADMINISTRATIVE RECOMMENDATION:**

The Administration recommends, for the 2025-2026 school year, the Board of Trustees delegates contractual authority to obligate the School District under Texas Education Code (TEC) §11.1511(c)(4) to the Superintendent, solely for the purpose of obligating the District under TEC, §48.257 and TEC, Chapter 49, Subchapters A and D, and the rules adopted by the Commissioner of Education as authorized under TEC, §49.006 and the Board of Trustees approve the Agreement for the Purchase of Attendance Credit (Netting Chapter 48 Funding) as presented.

## Agreement for the Purchase of Attendance Credit (Netting Chapter 48 Funding)

This agreement is entered into pursuant to the Texas Education Code (TEC), Chapter 49, Subchapters A and D, and rules adopted by the commissioner of education as authorized by the TEC, §49.006. The purpose of this agreement is to enable the district to reduce its local revenue level to a level not to exceed the level established under TEC, §48.257 for the school year.

The school year to which this agreement applies is 2025-2026 (the “school year”).

The agreement is for the Aledo Independent School District (“the district”), with a county-district number of 184-907, to purchase attendance credit from the state for the school year.

The local revenue level in excess of entitlement will be based on the commissioner’s estimate of the cost of credit as determined under TEC, §49.153, using the district’s projected maintenance and operations tax revenue that exceeds the level established under TEC, §48.257. Provisions in the TEC, §48.257(c), allow districts to offset the reduction of excess local revenue against state aid under Chapter 48, Education Code, that is not described by TEC, §48.266(a)(3) for the school year. A district that is subject to the reduction in excess local revenue agrees to offset its obligations against state aid in accordance with the provisions specified in the TEC, §48.257(c).

When near-final data are available following the close of the school year to which this agreement applies, the district’s entitlement under Chapter 48 will be recalculated. If the district’s state aid under Chapter 48, Education Code, that is not described by TEC, §48.266(a)(3) is less than the cost of recapture as determined by the commissioner in accordance with the TEC, §49.153, using near-final data, the district will be required to have an election and the recapture balance will be recovered in accordance with TEC, §48.272, by withholding subsequent allocations of state funds or requiring and obtaining a refund.

The actual cost of credit for the school year will be determined by the commissioner in accordance with the TEC, §49.153, when final data on the district’s maintenance and operations tax revenue that exceeds the level established under TEC, §48.257 is available.

The cost of purchased attendance credit will be reduced for county appraisal district costs. The reduction will be computed in accordance with the TEC, §49.157. If the reduction exceeds the cost for the school year, the difference will be carried forward and applied to each subsequent year’s cost until the total amount of the reduction has been exhausted.

Date: **August 18, 2025**

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Signature of President, Board of Trustees

Date: **August 18, 2025**

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Signature of Secretary, Board of Trustees

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Signature of Superintendent

**Dr. Susan K. Bohn, Ed.D., J.D.**

Date: **August 18, 2025**

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Typed Name of Superintendent

Date:

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Signature of Commissioner of Education or Designee



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** August 18, 2025

**AGENDA ITEM:** Consider Approval of Parker County Juvenile Justice Alternative Education Program Memorandum of Understanding with School Districts for the 2025-2026 School Year

**PRESENTER:** Kim Raymond, Deputy Superintendent

### **BACKGROUND INFORMATION:**

- Each county in Texas with a population of 125,000 residents or more is required to have a Juvenile Justice Alternative Education Program (JJAEP) for students in the County to attend.
- Parker County is operating a JJAEP in the County for the 2025-2026 school year, and is seeking agreement on terms of a memorandum of understanding among the County and school districts located in the County.
- Of note, due to the location of the JJAEP within the boundaries of Aledo ISD, AISD will continue to provide food service for students at the JJAEP through the federal school breakfast and lunch program.
- The Parker County JJAEP (Pathways Academy) is a program for Aledo ISD students to attend who engage in the most serious violations of the student code of conduct and/or law.

### **FISCAL INFORMATION:**

None expected at this time.

### **ATTACHMENTS:**

Parker County Juvenile Justice Alternative Education Program Memorandum of Understanding with School Districts for the 2025-2026 School Year

### **ADMINISTRATIVE RECOMMENDATION**

The Administration recommends that the Board of Trustees approves the Parker County Juvenile Justice Alternative Education Program Memorandum of Understanding with School Districts for the 2025-2026 School Year as presented.



PARKER COUNTY JUVENILE BOARD

Honorable Graham Quisenberry, 415th District Court, Juvenile Board Chairman

Honorable Craig Towson, 43rd District Court

Honorable Lynn Johnson, County Court at Law #2

Honorable Kirk Martin, County Court at Law #1

Honorable Pat Deen, County Judge

**PARKER COUNTY JUVENILE JUSTICE ALTERNATIVE EDUCATION PROGRAM  
MEMORANDUM OF UNDERSTANDING WITH SCHOOL DISTRICTS  
FOR THE 2025-26 SCHOOL YEAR**

Pursuant to Texas Education Code §37.01, the State of Texas mandates that all counties with a population greater than 125,000 are required to develop a Juvenile Justice Alternative Education Program (JJAEP).

The parties named herein-below have reached an agreement, as follows:

**WHEREAS,**

Parker County, Texas has a population greater than 125,000, and therefore, the Parker County Juvenile Board is required to develop a JJAEP subject to the approval of the Texas Juvenile Justice Department (TJJD);

**WHEREAS,** the Parker County Juvenile Board, in conjunction with its partners, the School Districts within Parker County, desire the best educational outcomes for the at-risk juveniles who have been expelled into the JJAEP, or otherwise accepted into the program;

**WHEREAS,** the Parker County Juvenile Board and the School Districts desire to provide the at-risk juveniles with a quality level of educational and intervention Department, appropriately designed to positively impact the lives of such juvenile offenders, their families, and the local communities in which we all live;

**WHEREAS,** the parties to this agreement recognize the importance of a cooperative effort between the educational community and the juvenile justice system in achieving the primary goals of (1) responsibly mitigating at-risk factors; (2) deterring future juvenile delinquent conduct and criminal behavior; (3) increasing the acceptance of personal responsibility, self-discipline, accountability, and negative behavior; (4) improving life skills and career opportunities; (5) prudently balancing rehabilitation Department with community safety needs and (6) support the educational improvement for the juvenile to be academically successful.

**WHEREAS,** the parties seek to operate the JJAEP and accomplish the preceding goals within a State mandated regulatory framework requiring strict compliance and reporting;

**NOW THEREFORE,** in service to the citizens and youth of Parker County, the following public servants hereby agree on behalf of each respective public entity as follows:

1. **Agreement & Parties to the Agreement**

**A. This agreement shall be known as the Parker County Juvenile Justice Alternative Education Program Memorandum of Understanding (MOU), and will hereby entered into by and between the Parker County Juvenile Board (Board) and the following nine independent school districts operating within Parker County (Districts), as listed below in alphabetical order:**

- Aledo Independent School District
- Azle Independent School District
- Brock Independent School District
- Garner Independent School District
- Millsap Independent School District
- Peaster Independent School District

- Poolville Independent School District
- Springtown Independent School District
- Weatherford Independent School District

**2. Subject Matter of Agreement – JJAEP**

The Board, in cooperation with the Districts, hereby establishes, provides, and shall operate the Parker County Juvenile Justice Alternative Education Program (JJAEP), also known as, Pathways Academy, as specified by Chapter 37 of the Texas Education Code (TEC), both through the direct provision of Department and through contractual agreements with service providers. Unless the context indicates otherwise, as used in this MOU, the term "day" means "school day" and the term "days" means "school days".

**3. Student Placement, Due Process, Notice and Placement Term**

**A. The parties to this MOU acknowledge that Texas Education Code Sec. 37.011 (a) requires that every expelled student in a county with a population of 125,000 or greater who is not detained or receiving treatment under an order of the juvenile court must participate in an educational program. It is therefore the intent of the JJAEP to provide educational services to all expelled students of Parker County.**

**B. Texas Education Code, Chapter 37.010 (a) requires that every expelled student, who is not detained or receiving treatment under an order of the juvenile court, must participate in an educational program. The JJAEP will provide education to students expelled under the mandatory expulsion criteria in Chapter 37.007, (a), (d), or (e), or who are ordered to attend the JJAEP by the Juvenile Court.**

a. The JJAEP will also provide education to students grade levels ages 10 to 18 expelled under the discretionary expulsion criteria in Chapter 37.007 (b), (c), or (f), and who are referred to the JJAEP by a school district or Court Order. Discretionary referrals will be accepted on an as space is available basis.

b. The Juvenile Board will provide JJAEP education to expelled students who are less than eighteen (18) years of age. Students referred eighteen (18) years of age or older will be reviewed for admission on an individual basis and will be admitted or denied at the sole discretion of the Director of PCJJAEP. The JJAEP will be required to begin placement proceedings within two (2) working days of receipt of referral, and the student will attend the JJAEP within five (5) working days of the initiation of placement proceedings. Upon expulsion to JJAEP, parents of youth on supervision of Parker County Juvenile Probation Department electing to place their child in a private or home school will be required to meet with a Parker County Juvenile Probation Officer for intake and will provide private school information or home school curriculum information to the Probation Officer. The Probation Officer will review the terms of the expulsion order and all applicable terms of probation. If the District Court does not

intervene by ordering this student to attend the JJAEP, then PCJJAEP will notify the District liaison of the parent's decision to place their child in private or home school.

- c. According to Texas Education Code, Chapter 37.0083, the principal or other appropriate administrator may place a student who has been expelled, under section 37.007 or 37.0081, in a virtual expulsion program established by the district only if the school district is located in a county that operates a juvenile justice alternative education program or the school district contracts with the juvenile board of another county for the provision of a juvenile justice alternative education program, and the juvenile justice alternative education program rejects admission of the student or returns the student before the expiration of the discipline assignment.

**C. For purposes of this agreement and pursuant to the Texas Family Code, Section 52.041 (e), notice by a school district of an expulsion must be provided to Parker County Juvenile Probation, 110 Throckmorton, Weatherford, Texas 76086 and Pathways Academy, Parker County JJAEP, 5189 I-20 West, Suite 109, Willow Park, Texas, 76087, within two (2) working days of the expulsion order. Failure to notify Juvenile Probation will result in the District's duty to compel the student to continue attending the school district's educational program, which will be provided to that student until such time as the notification to Juvenile Probation is properly made. Juvenile Probation will provide notification to school districts of action taken regarding expulsion referrals within two (2) working days of the disposition of those cases identified in accordance with Texas Family Code, Section 52.041 (d).**

**D. For each student expelled under court order or mandatory and discretionary expulsion criteria, who is placed in the JJAEP by a District or Parker County Juvenile Probation, the minimum term of such placement will align with the term of the student's expulsion from school. The minimum placement in JJAEP will be 45 successful days of attendance and appropriate behavior. The maximum placement shall be twelve (12) months only for weapons offenses. The JJAEP may offer incentives for positive behavior which may include up to a 15-day reduction in the expulsion term. District expulsion orders will require the student to successfully complete all program requirements of the JJAEP. A weekly attendance progress record will be provided to the districts. For each student expelled under the mandatory expulsion criteria who is placed at the JJAEP, the Juvenile Court will consider the term of a student's expulsion in entering any order as to the student, including terms and conditions of release from custody, deferred prosecution, or probation. Upon the student meeting all expulsion and Court requirements or the JJAEP receiving official documentation that charges leading to the expulsion have been dismissed or reduced, the student's placement may be transferred to the sending district. These will be reviewed on a case by case basis.**

**E. If the student is expelled under any mandatory expulsion provision, the referral to the JJAEP requires a law enforcement report, including but not limited to an arrest report, an at-large charge, an arrest warrant, and/or notice under Article 15.27 of the Code of Criminal Procedure. If a student is removed to JJAEP under the registered sex offender provision, the referral to JJAEP requires official documentation of this registration.**

#### **4. Statutory Amendments**

In the event the statutory law is amended to add, delete, or otherwise modify the grounds for mandatory and/or discretionary expulsions, then by operation of this provision all such amendments are deemed included within Section 3 of this MOU, as of the date such statutory amendments become legally effective.

#### **5. Procedural Requirements for Referral & Placement Into JJAEP**

In addition to the eligibility criteria contained in Section 3 above, the District must meet the following requirements for each student to be eligible for placement into the JJAEP:

**A. Prior to expelling a student from the District and into the JJAEP, the District shall conduct a hearing at which the student is afforded appropriate due process as required by TEC §37.009(f).**

- a. The placement of a student with a disability who receives special education services may be made only by a duly constituted admission, review, and dismissal committee as required by TEC §37.004. The admission, review, and dismissal committee must invite a JJAEP representative to attend the meeting to ensure that special education provisions, if needed, can be provided.
- b. Prior to any expulsion or removal hearing to consider placement of a student in JJAEP, the District must invite an JJAEP representative to attend the meeting. This will allow JJAEP to assess the education requirements needed for the student, and to allow the paperwork to begin for the referral to Parker County Juvenile Probation as required by TEC §37.010.

**B. All students who are expelled or removed to the JJAEP will be required to attend until one of the following circumstances have been met:**

- a. All referrals- The student has completed all graduation courses, or has completed the equivalent program requirements; whichever occurs first;
- b. Discretionary referrals- the JJAEP will accept those students from the District on an as-space-is-available basis. The minimum length of placement for a discretionary student will be forty-five (45) successful school days unless space is needed for mandatory students.

**C. In referring a student to the JJAEP, regardless of whether the referral is mandatory or discretionary, the District will complete and submit the provided notification form, accompanied by a copy of the following student records prior to the expulsion hearing and student participating in the JJAEP:**

- Expulsion or removal letter;
- Police notification or discipline referral;
- Most recent report card;
- Most current transcript;
- Fall & Spring class schedules;
- Statewide assessment scores;
- Attendance records;
- Discipline records;
- Immunization records;
- Home Language Survey;
- Free/reduced lunch eligibility letter (if applicable);
- Texas Student Data System (TSDS) or Texas Unique Student ID Number;
- The following special education records –
  - most recent comprehensive and complete ARD paperwork;
  - all manifestation determination ARD paperwork; and
  - the most recent evaluation for special education eligibility;
- Language Proficiency Assessment Committee (LPAC) determination and documentation;
- Section 504 eligibility determination; and
- ESL documentation.

**D. If a student moves/transfers to another District in Parker County prior to the completion of the original expulsion or removal term, the receiving District will not extend the student's length of placement in the JJAEP beyond the term defined in the original expulsion or removal order. If a student moves/transfers out of Parker County the receiving school district may enforce the order at that time on placement in another district that honored the order.**

**E. The JJAEP and the District may agree to credit a student's length of placement in an alternative educational program such as drug rehabilitation, detention, so forth - which occurs after the date of expulsion, toward the student's term of expulsion or removal.**

**F. The JJAEP may offer incentives for good behavior and/or academic achievement which may result in the reduction of a student's term of expulsion term. The JJAEP and the District may consider a student's successful completion of the program to coincide with the end of a grading period.**

## **6. Attendance Reporting**

The District will maintain placement of all JJAEP students using a campus identification number specific for JJAEP as required by TEC §37.011(h). The JJAEP will track attendance for each student participating in the program, and report weekly attendance to the District. The District will be responsible for reporting violations of the compulsory attendance law to the appropriate court, with the JJAEP being provided notice of any such reporting.

### **A. Responsibilities of Pathways Academy, Pathways Academy will:**

- a. Report weekly attendance to designated district personnel.
- b. Report truant conduct to designated campus personnel:
  - i. 5 Days unexcused
  - ii. Each subsequent 5 Days unexcused
  - iii. 10 consecutive Days unexcused.
- c. Collection of evidence of truancy contacts documented.
- d. Execution of the Behavior Plan to the Student and Family as prepared by the student's sending campus.

### **B. Threshold of Unexcused Absences Pathways Academy**

- a. Mandatory Placements
  - i. At 30 absences student will be deemed inactive and referred back to the sending district.
- b. Discretionary Placements
  - i. At 15 non-consecutive unexcused absences student may transition back to sending district campus.
  - ii. At 10 Consecutive Unexcused Absences student will be deemed inactive and transition back to sending district campus.

### **C. Responsibilities of Partnering School Districts, Partnering School Districts will:**

- a. Provide school or district contact Information for weekly attendance reporting.
- b. Provide school or district contact Information for truancy reporting.
- c. Implement of Behavior Improvement Plan as determined by district policy.
- d. Refer to Parker County Truancy Prevention Program Case Manager and as determined by District Policy.
- e. Notice to Pathways Academy of any truancy court filings.
- f. Notice to Pathways Academy when student is withdrawn.
- g. Notice to Families when student is withdrawn.
- h. Notice to Pathways Academy and Families of Instructions for Re-enrollment Procedure with the school district.

## **7. Funding for JJAEP**

Funding for the JJAEP shall occur as follows:

**A. The Board and the JJAEP will be the recipient of all Texas Juvenile Justice Department (TJJD) sources of funding for mandatory students, which TJJD is required and/or permitted to pay under state law; and such funds shall partially offset the cost to the Board of operating the JJAEP.**

B. Funding for all discretionary or other students will be provided to the Board and the JJAEP by the expelling District at a rate of \$125.00 per student attendance day. Payment will be made by the District to Parker County within 30 calendar days of receipt of an invoice.

**C. With the exception of the payments made to the Board and/or the JJAEP and/or Parker County:**

- a. as set forth in the preceding Sections 7(A) and 7(B);
- b. those payments paid or incurred by the Districts as contemplated in the preceding Section 7(C);
- c. as well as any other payments paid or incurred by the Districts as contemplated by any other provisions of this MOU – the Board is responsible for completing the annual special operating budget of the JJAEP and timely submitting it to the Parker County Commissioners Court for approval and funding.

## **8. Facilities, Staffing, and Daily Operations**

The JJAEP will be provided in a facility operated and maintained by Parker County, specifically Pathways Academy, Parker County Juvenile Justice Alternative Education Program facility located at Willow Park Place, 5189 I-20 West, Suite 109, Willow Park, TX, 76087.

- A. The facility must comply with all applicable federal, state, and county regulations, as well as all TJJD standards.**
- B. The JJAEP will operate at least seven (7) hours a day and 180 days a year as required by TEC §37.011(t), unless a waiver has been submitted and approved by TJJD.**
- C. Staffing of the JJAEP will be the responsibility of Parker Juvenile Probation Department and a partnering school district.**
- D. Parker County Juvenile Probation Department will provide the following to all participating school districts:**
  - a. facility, maintenance and operations, and security directly related to typical school operations.

- b. electronic/computer related supplies, network wiring, technical support, and all other computer and networking operations.
- c. the web-based on-line academic curriculum.
- d. all curriculum for any life skills training, decision making and guidance, social emotional learning and self-discipline programing.
- e. Staffing of a program administrator, supervision staff members (juvenile probation officers, case managers and/or community activities officers).
- f. Nothing herein shall burden any school district with the responsibility for providing educational services beyond the normal school day and/or year, including summer school or after-hours tutoring.

**E. Participating school districts agree to the following provisions:**

- a. All ADA funding entitlement generated from the date of each student's placement in educational programs shall remain with the sending or "home" district in which the student is participated, in accordance with TEC Section 37.0062
- b. The sending or "home" districts will maintain all educational records applicable to the students in the program.
- c. Any District which applies for and/or obtains such funds, grants, or otherwise receives any form of federal/state financial reimbursement for such meals, in relation to students participated and in actual attendance at the JJAEP, then the District will upon receipt immediately remit such funds to the school district providing meals.
- d. In the case of special population students as defined in Section 13 of this MOU, the District will be financially responsible for the provision of any related services determined necessary for such students.

**F. The daily operating capacity of the JJAEP must not exceed 30 students.**

- a. Upon reaching capacity, mandated students will be given priority for placement over non-mandated students.
- b. The JJAEP reserves the right to return any discretionary student to their home District in order to accommodate a mandatory student from any District.
- c. The JJAEP may recommend up to 15 days reduction of a mandatory student's expulsion term based on the student's overall compliance with the program, attendance, and grades.

- d. The JJAEP may reject admission or return a student before the expiration of the discipline assignment of a mandatory student based on various reasons, including, but not limited to level of offense, daily operating capacity, educational resources and staffing capabilities. Situations will be staffed with PCJPD and the sending district to determine what action may be necessary to serve the family and the community.

**9. District Specific Agreements**

Unless expressly outlined below, the participating school districts shall not be burdened with any undue responsibilities.

**A. Aledo Independent School District agrees to the following:**

- a. The Aledo Independent School District will provide both breakfast and lunch, for each student in attendance at the JJAEP. Aledo ISD will bill the Parker County Juvenile Probation Department (JJAEP) for meals prepared/served on a quarterly basis. Aledo ISD Child Nutrition staff will be responsible for obtaining the free/reduced/paid meal status of students attending JJAEP from the Child Nutrition staff of the student’s home district. Aledo ISD will include the JJAEP students served on the monthly claim report filed with all other appropriate agencies. The cost of breakfast and lunch is as follows:

Breakfast for all grades:

Paid meal price students: \$2.20 per day

Lunch for all grades:

Paid meal price students: \$3.95 per day

There will be no charge for students who qualify for free or reduced meal price for breakfast and/or lunch.

**B. Weatherford Independent School District agrees to the following:**

- a. The Weatherford Independent School District agrees to provide as many teachers and paraprofessionals as deemed appropriate to meet educational needs at the JJAEP. One (1) of the certified teachers shall be Special Education certified. Salaries and related benefits shall be based on the Weatherford Independent School District pay scale. Weatherford ISD will bill Parker County Juvenile Probation (JJAEP) on a quarterly basis. Reimbursement of salaries/benefits will be made to Weatherford Independent School District by Parker County Juvenile Probation Department (JJAEP) on a quarterly basis.

## **10. Transportation**

Transportation of all students (mandatory and discretionary) to and from the JJAEP will be the responsibility of each respective District which has placed a student (or students) within the program.

This requirement does not preclude the District from making special arrangements with a student's parent(s)/legal guardian(s) on a case-by-case, for the purpose of allowing the student's parent(s)/legal guardian(s) to handle and provide for all such transportation to and from the JJAEP.

## **11. Meals**

The Parker County Juvenile Probation Department in partnership with a local school district will provide both breakfast and lunch, for each student in actual attendance at the JJAEP.

It is the understanding of the Board that the current federal/state funding and reimbursement mechanism to the Districts for qualified students who receive meal assistance (breakfast and lunch) is based upon federal/state rates which are subject to change and may vary.

## **12. Curriculum**

As a part of the JJAEP curriculum, it is agreed:

### **A. The JJAEP provides the following required courses in accordance with TEC §37.011(d):**

#### **a. Core Courses:**

- English and Language Arts;
- Math, Science and Social Studies;
- Self-Discipline; and
- High School Equivalency Program (GED).

### **B. The JJAEP provides the following elective courses in its curriculum:**

#### **a. Elective courses –**

- As age appropriate- life skills, character training, and career guidance.
- With respect to any elective course which the student is participated at their home campus, JJAEP will offer some courses (ex. Spanish, art) but not all courses due to the limitations of the curriculum and teacher certifications.

### **C. The JJAEP will communicate the student's academic progress to both the District and the student's parent(s)/legal guardian(s), in accordance to the student's home district's grade reporting periods.**

- a. Through this communication process, the JJAEP will encourage both the District and the student's parent(s)/legal guardian(s) to participate in reviewing and monitoring the student's academic progress.
- b. In the case of a high school student, the JJAEP will review the student's progress toward meeting high school graduation requirements and establish a specific graduation plan for the student as required by TEC §37.011(d); however, the JJAEP is not required to provide a course necessary to fulfill a student's high school graduation requirements, other than as specified above in TEC §11(a) and §11(b).
- c. All completed coursework will be accepted by the District and any credit(s) earned by the student while participated in the JJAEP will be reflected on the student's school transcript.

### **13. Special Populations**

Special populations and related provisions are as follows:

#### **A. Special Education Services - the following provisions pertain to those students who are eligible for special education services:**

- a. A student with a disability who receives special education services may be expelled or removed to the JJAEP only after a duly constituted Admission, Review, and Dismissal Committee (ARD) determines that the alleged offense and/or behavior was or was not a manifestation of the student's disability in accordance with TEC §37.004.
  - i. The JJAEP will be notified by the District and invited to participate in all ARD committee meetings scheduled to discuss the expulsion or removal of a special education student to the JJAEP. The District will provide a copy of the student's current Individual Education Plan (IEP) and/or Behavior Intervention Plan (BIP) to the JJAEP for review prior to the meeting. The JJAEP may participate in the meeting to the extent that the meeting relates to the student's placement in the JJAEP.
  - ii. If a student who is either eligible for, or is receiving special education services, is expelled or removed to the JJAEP, then the District will continue to provide any related services as outlined in the IEP and/or BIP which are not available at the JJAEP. These related services may include, but are not limited to counseling, transportation, interpretive services, and special curriculum.
  - iii. If the JJAEP determines that a student, who has not previously been qualified as a student eligible for special education, may be eligible for services, then the JJAEP will refer the student to the District for

evaluation and determination of eligibility for special education services, in accordance with applicable state and federal statutes and regulations.

- iv. If the JJAEP determines that the student's educational and/or behavioral needs cannot be met in the program, then the JJAEP will immediately notify the District. Upon receiving such notice from the JJAEP, the District will convene an ARD committee meeting to determine if the student's IEP and/or BIP need to be modified, or whether the student's placement will be reconsidered.

**B. English as Second Language Learners - students identified as English as a Second Language (ESL) Learners will be assisted by the JJAEP and the District as follows:**

- a. The JJAEP will provide ESL Learners with the necessary services, instruction, and/or accommodations as recommended by the Language Proficiency Assessment Committee (LPAC). The JJAEP intends to have one full time teacher who is ESL certified; however, to the extent that the JJAEP is not equipped to provide some, or all related services, then the District will continue to provide and pay for those related services recommended by the LPAC which the JJAEP is unable to provide.

**C. Students with Section 504 Plans - the JJAEP will serve identified students who require a Section 504 Plan to address a physical or mental impairment by providing the necessary services, instruction, or accommodations as recommended by the 504 Committee. The District will continue to provide and pay for any related services recommended by the 504 Committee which the JJAEP is unable to provide.**

**14. Statewide Assessment Tests**

All students participating in the JJAEP at the time of statewide assessment testing will be provided an opportunity to test. The Districts will be responsible for administering all statewide assessment tests to include providing all required materials, supplies, and personnel to actively monitor students at the time of testing. Arrangements may be made to test students at the JJAEP or at a campus designated by the Districts.

**15. Exit and Transition of Students**

The process associated with students exiting the JJAEP will include the following:

- A. **A certified teacher assigned by the JJAEP will review all academic work of a student prior to the student's exit from the JJAEP and will certify completion of coursework based upon a determination that the student has mastered the essential knowledge and skills for a course at the seventieth percentile pursuant to TEC §28.002.**

**B. Upon completion of the program, the JJAEP will notify the District of the student's plan to return to the District. This notification will be provided in writing and will include, at a minimum, the student's attendance days, withdrawal grades, any credits earned, and the results of the IOWA assessment administered to the student.**

**C. In accordance with TEC §37.011(d), all completed coursework will be accepted by the District and any credit(s) earned by the student while participated in the JJAEP will be reflected on the student's school transcript.**

**16. Term of MOU**

The term of this MOU will be from September 1, 2025, or upon execution of the MOU by the last signatory to the MOU, whichever is later. The MOU will only need to be reviewed and approved by the Board and each of the Districts as necessary.

**A. This agreement may be reviewed at any time at the written request of either party.**

**17. Miscellaneous Provisions**

**A. This MOU may be amended at any time; however, with the exception of Section 4 above, this MOU may only be amended by a written agreement which has been approved and signed by the Board and each District.**

**B. In the event that any provision, or provisions, contained in this MOU is/are held to be unenforceable, then this MOU shall be construed without such provision(s), and the remaining provisions shall continue in full force and effect. This MOU constitutes the complete, exclusive, and final agreement between the parties, and supersedes all oral or written proposals, prior written agreements, and/or other prior communications between the parties concerning the subject matter of this MOU.**

**18. Signatures**

This MOU is hereby approved and signed by the Board and each of the nine named School Districts (in alphabetical order) on the signature pages that follow:

PARKER COUNTY JUVENILE BOARD

---

Honorable Graham Quisenberry  
Juvenile Board Chairman  
415th District Court

---

(Date)

---

Ashley Marineau, LBSW-IPR  
Director/Chief, Juvenile Probation  
Parker County Juvenile Probation

---

(Date)

\*\*\*\*\*

ALEDO INDEPENDENT SCHOOL DISTRICT

Approved and signed on \_\_\_\_\_

Board of Trustees President or Designee

\_\_\_\_\_

(Signature of President/Designee)

\_\_\_\_\_

(Printed Name of President/Designee)

\*\*\*\*\*

AZLE INDEPENDENT SCHOOL DISTRICT

Approved and signed on \_\_\_\_\_

Board of Trustees President or Designee

\_\_\_\_\_

(Signature of President/Designee)

\_\_\_\_\_

(Printed Name of President/Designee)

\*\*\*\*\*

BROCK INDEPENDENT SCHOOL DISTRICT

Approved and signed on \_\_\_\_\_

Board of Trustees President or Designee

\_\_\_\_\_

(Signature of President/Designee)

\_\_\_\_\_

(Printed Name of President/Designee)

\*\*\*\*\*

GARNER INDEPENDENT SCHOOL DISTRICT

Approved and signed on \_\_\_\_\_

Board of Trustees President or Designee

\_\_\_\_\_

(Signature of President/Designee)

\_\_\_\_\_

(Printed Name of President/Designee)

\*\*\*\*\*

MILLSAP INDEPENDENT SCHOOL DISTRICT

Approved and signed on \_\_\_\_\_

Board of Trustees President or Designee

\_\_\_\_\_

(Signature of President/Designee)

\_\_\_\_\_

(Printed Name of President/Designee)

\*\*\*\*\*

PEASTER INDEPENDENT SCHOOL DISTRICT

Approved and signed on \_\_\_\_\_

Board of Trustees President or Designee

\_\_\_\_\_

(Signature of President/Designee)

\_\_\_\_\_

(Printed Name of President/Designee)

\*\*\*\*\*

POOLVILLE INDEPENDENT SCHOOL DISTRICT

Approved and signed on \_\_\_\_\_

Board of Trustees President or Designee

\_\_\_\_\_

(Signature of President/Designee)

\_\_\_\_\_

(Printed Name of President/Designee)

\*\*\*\*\*

SPRINGTOWN INDEPENDENT SCHOOL DISTRICT

Approved and signed on \_\_\_\_\_

Board of Trustees President or Designee

\_\_\_\_\_

(Signature of President/Designee)

\_\_\_\_\_

(Printed Name of President/Designee)

\*\*\*\*\*

WEATHERFORD INDEPENDENT SCHOOL DISTRICT

Approved and signed on \_\_\_\_\_

Board of Trustees President or Designee

\_\_\_\_\_

(Signature of President/Designee)

\_\_\_\_\_

(Printed Name of President/Designee)

\*\*\*\*\*



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** August 18, 2025

**AGENDA ITEM:** Consider Approval of School District Administrator Personal Services with Business Entity

**PRESENTER:** Mercedes Mayer, Director of Communications

### **BACKGROUND INFORMATION:**

- During the 89th regular legislative session, Texas lawmakers passed House Bill 3372 that amends the Education Code to prohibit a school district administrator from receiving any financial benefit for the performance of personal services for the following entities:
  - any business entity that conducts or solicits business with the district that employs the administrator;
  - an education business that provides services regarding the curriculum or administration of any public school district; or
  - another district, open-enrollment charter school, or regional education service center.
- The bill establishes an exception that allows for an administrator, other than a member of a board of managers, superintendent, or assistant superintendent, to receive a financial benefit under a written contract that is approved by their employing district's board of trustees under certain conditions.
- Aledo ISD Director of Communications Mercedes Mayer has been the full-time sideline reporter for Aledo Bearcat football games for two seasons and was a substitute sideline reporter for the 14 years prior to that. Hank FM pays Mrs. Mayer \$200 per game for her sideline reporting duties that include pregame opposing coaches interview, on-air reports from the sidelines, halftime head coach interview, and post-game coach and player interviews.

### **FISCAL INFORMATION:**

None

### **ATTACHMENTS:**

Agreement for Sideline Reporting Services

### **ADMINISTRATIVE RECOMMENDATION:**

The Administration recommends the Board of Trustees approve that Director of Communications Mercedes Mayer may continue broadcasting with HANK FM for Aledo Bearcat football games.

## AGREEMENT FOR SIDELINE REPORTING SERVICES

This Agreement is made and entered into this 15th day of August, 2025, by and between 92.1 HANK FM, hereinafter referred to as the "Station," and Mercedes Mayer, hereinafter referred to as the "Reporter."

### 1. TERM

This Agreement shall be effective as of August 1, 2025, and shall remain in effect through July 31, 2026, unless earlier terminated in accordance with this Agreement. This Agreement may be renewed annually upon mutual agreement of both parties, with renewal to be confirmed each August.

### 2. SERVICES

The Reporter agrees to provide sideline reporting services for the Aledo Bearcat varsity football games broadcast by the Station. All duties performed in this agreement will not interfere with the regular duties performed by Reporter in her job for Aledo ISD. Said services may include, but are not limited to, the following:

- Pre-game interview with the opposing team's head coach.
- Live sideline updates and reports throughout the game.
- Halftime interview with the Aledo Bearcats' head coach.
- Post-game interviews with the head coach and selected players.
- Additional related duties as may reasonably be requested by the Station in connection with the broadcasts.

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### 3. COMPENSATION

The Station agrees to pay the Reporter \$200.00 (Two Hundred Dollars) per varsity game broadcast for the services described above.

### 4. INDEPENDENT CONTRACTOR

The Reporter shall perform all services under this Agreement as an independent contractor and not as an employee, agent, or representative of the Station. Nothing in this Agreement shall be construed to create a partnership, joint venture, or employer-employee relationship between the parties.

### 5. RENEWAL

This Agreement may be renewed annually upon mutual written consent of both parties, with review and renewal to occur by August 1 of each year.

### 6. TERMINATION

Either party may terminate this Agreement at any time by providing thirty (30) days written notice to the other party. In the event of early termination, the Reporter shall be compensated for services rendered through the termination date.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

For 92.1 HANK FM *Gerry Schlegel* For Reporter – Mercedes Mayer  
Name: *Gerry Schlegel*  
Title: *President*  
Date: *8/15/25*

For Reporter – Mercedes Mayer

Signature: *Mercedes Mayer*

Date: *8/15/25*



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** August 18, 2025

**AGENDA ITEM:** 2025-2026 District Instructional Focus

**PRESENTER:** Amber Crissey, Assistant Superintendent of Curriculum & Instruction

### **BACKGROUND INFORMATION:**

- The district instructional focus for the 2025-2026 school year mirrors the instructional priorities that have been in place since the 2019-2020 school year.
- The 2025-2026 instructional focus will be communicated/reinforced with all staff during August district and campus professional learning, and the implementation of the outlined instructional priorities will be supported through on-going professional learning that will be driven by campus and district needs.
- The district will continue to monitor implementation goals that are aligned to the district instructional focus to ensure fidelity of implementation during the 2025-2026 school year.
- The district will continue to build on the foundation of AISD's Professional Learning Community (PLC) and will monitor the quality of collaborative team actions in the three big ideas of a PLC: focus on learning, collaborative culture, and focus on results.

### **FISCAL INFORMATION:**

None

### **ATTACHMENTS:**

Instructional Focus Presentation

### **ADMINISTRATIVE RECOMMENDATION:**

None

# AISD Instructional Focus

August 18, 2025



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#AllinAledo

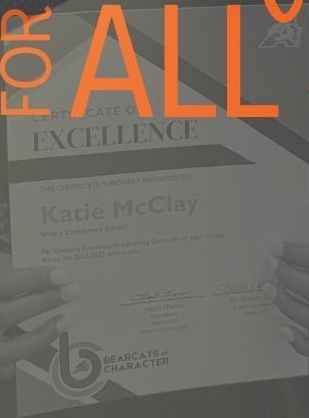


*Growing Greatness* THROUGH  
EXCEPTIONAL EXPERIENCES  
THAT EMPOWER *Learners for Life*

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ENSURING  
*high levels of learning*  
FOR ALL STUDENTS.



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# ALEDO ISD FOCUS DOCUMENT 2025-2026



## 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 2025-26

## PLC Goals

Reported Quarterly

### Focus on Learning

Goal 92% of CTs by June

### Collaborative Culture

Goal 96% of CTs by June

### Focus on Results

Goal 91% 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

### Evidence of Clear Classroom Expectations /

### LEAD Matrix

Goal 95% 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

3-8 Reading Screener

3-8 Math Screener<sub>241</sub>



## Focus on Learning

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

Indicator	Initiating	Implementing	Developing	Sustaining
-----------	------------	--------------	------------	------------

We build shared knowledge regarding the TEKS, district documents, and trends in student achievement and work with our colleagues to clarify the criteria by which we will judge student work.

Teams are essential and some district curriculum documents

We monitor each student's mastery of all essential standards on a timely basis through a series of frequent, standards-based common formative assessments that are aligned with summative assessments students will be required to take.

Teams have formative monitor st Some learn from asse instruction

We provide a system of interventions that guarantees each student will receive additional time and support for learning if he or she experiences initial difficulty. Students who are proficient have access to extended learning opportunities.

Opportunit and extens individual t out within t classroom attempt to intervene c standards experience

## Collaborative Teams Rate Every 9 Week Cycle

### FOCUS ON COLLABORATIVE CULTURE

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

Indicator	Initiating	Implementing	Developing	Sustaining
-----------	------------	--------------	------------	------------

We are organized into collaborative teams in which members work interdependently to achieve common goals that directly impact student achievement.

Teachers are assigned to collaborative teams and are encouraged to work together collaboratively.

Teacher collaborat workload classroom

Structures have been put in place to ensure:

1. Collaboration is embedded in our routine work practice.
2. We are provided with time to collaborate.
3. We are clear on the critical questions that should drive our collaboration.
4. Our collaborative work is monitored and supported.

Some team members may elect to work with colleagues on topics of mutual interest. Some team members are co-laboring in an effort to improve student achievement.

Most tea regarding the colla is focus Question to teach teachers meeting their tim

### FOCUS ON RESULTS

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

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

# Implementation Measures of District Instructional Focus 2025-26

## PLC Goals

Reported Quarterly

### **Focus on Learning**

Goal 92% of CTs by June

### **Collaborative Culture**

Goal 96% of CTs by June

### **Focus on Results**

Goal 91% 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

### **Evidence of Clear Classroom Expectations / LEAD Matrix**

Goal 95% 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**

3-8 Reading Screener

3-8 Math Screener<sub>243</sub>





## 2025-2026 District Look-Fors

### Lesson Frame

Implementation Check

Teacher Clarity  
.75 Impact Size

Learning Goals vs.  
No Learning Goals  
.51 Impact Size

### Critical Writing

Implementation Check

Summarization  
.74 Impact Size

Metacognitive Strategies  
.55 Impact Size

### Frequent, Small Group, Purposeful Talk / Academic Discussion

Implementation Check

Classroom Discussion  
.82 Impact Size

### Clear Classroom Expectations/ LEAD Matrix

Implementation Check

Response to Intervention  
1.09 Impact Size

Classroom Management  
.35 Impact Size

Decreasing Disruptive Behavior<sup>244</sup>  
.34 Impact Size

## Rigor Rubric

Support teachers in building effective instruction based on rigorous expectations. The three indicators for rigor are: thoughtful work, high-level questioning, and academic discussion.

Thoughtful Work	1 – Beginning	2 – Emerging	3 – Developed	4 – Well Developed
<b>Student Learning</b>	<ul style="list-style-type: none"> <li>Students demonstrate their learning and ability to apply real and real tasks. Most tasks draw on memorization and focus on answering recall-type questions.</li> </ul>	<ul style="list-style-type: none"> <li>Students demonstrate their learning and ability to apply real and real tasks. Some tasks are opportunities for students to demonstrate mastery through learning tasks that require them to apply knowledge and comprehend content.</li> </ul>	<ul style="list-style-type: none"> <li>Students demonstrate their learning and ability to apply real and real tasks. Tasks include the opportunity for students to respond to content through inquiry and interpretation.</li> </ul>	<ul style="list-style-type: none"> <li>Students develop their own learning tasks that stretch their creativity, originality, design, or adaptation. Tasks include the opportunity for students to assess their own learning and move forward to adjust their knowledge to new activities.</li> </ul>
<b>Instructional Design</b>	<ul style="list-style-type: none"> <li>Learning tasks include one assigned way for students to demonstrate their thinking.</li> </ul>	<ul style="list-style-type: none"> <li>Learning tasks include one or more assigned ways for students to demonstrate their thinking.</li> </ul>	<ul style="list-style-type: none"> <li>Learning tasks allow students to self-select options to best represent their thinking.</li> </ul>	<ul style="list-style-type: none"> <li>Learning tasks extend students' learning, requiring them to pursue self-discovery.</li> </ul>
<b>High-Level Questioning</b>	<ul style="list-style-type: none"> <li>Students respond to questions that mainly focus on basic recall and recall.</li> </ul>	<ul style="list-style-type: none"> <li>Students respond to questions that mainly focus on basic recall and recall. Some questions allow focus on basic recall or relating of content.</li> </ul>	<ul style="list-style-type: none"> <li>Students fully explore and justify their thinking when responding to questions that demonstrate different levels of thinking, including questions that require analysis, synthesis, and evaluation of information.</li> </ul>	<ul style="list-style-type: none"> <li>Students engage in higher-level thinking with little guidance.</li> </ul>
<b>Student Learning</b>	<ul style="list-style-type: none"> <li>Lesson mainly includes questions at a range of levels, but not all students are required to respond to each question.</li> </ul>	<ul style="list-style-type: none"> <li>Lesson includes questions at a range of levels, but not all students are required to respond to each question.</li> </ul>	<ul style="list-style-type: none"> <li>Lesson uses questioning to carefully support students in moving to higher levels of thinking, ensuring that all students have an opportunity to respond.</li> </ul>	<ul style="list-style-type: none"> <li>Lesson is designed for students to question with their peers.</li> </ul>
<b>Academic Discussion</b>	<ul style="list-style-type: none"> <li>Student discussion is driven by the teacher and mainly remains at the level of mostly using everyday language, with little to no evidence of academic or domain-specific vocabulary.</li> </ul>	<ul style="list-style-type: none"> <li>Student discussion focuses on a variety of topics with each student offering their own thinking without using ideas from peers.</li> </ul>	<ul style="list-style-type: none"> <li>Students engage in academic discussions focused on analysis, synthesis, and evaluation of content-driven topics, using academic language to express their thinking regarding the major concepts studied.</li> </ul>	<ul style="list-style-type: none"> <li>Students provide explanations or evidence of their thinking and respond to their peers' comments.</li> </ul>
<b>Instructional Design</b>	<ul style="list-style-type: none"> <li>Lesson mostly structures discussion as teacher-led, with the majority of interactions as teacher to student.</li> </ul>	<ul style="list-style-type: none"> <li>Lesson structures discussion as a mix of teacher-led and peer-to-peer with the teacher facilitating the majority of discussions.</li> </ul>	<ul style="list-style-type: none"> <li>Lesson mostly structures discussion as an independent peer-to-peer. The teacher facilitates and redirects the discussion as needed, while evaluating the quality.</li> </ul>	<ul style="list-style-type: none"> <li>Lesson is designed to be independent and add value around the world.</li> </ul>

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## District Look-fors

### \*Objectives (We Will/I Will/So That I Can)

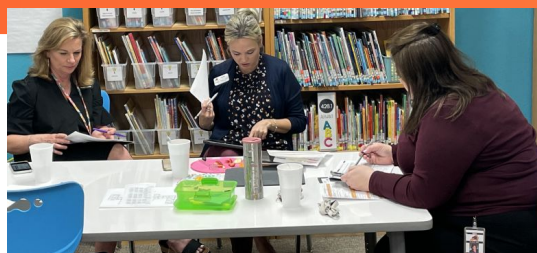
15/18

### \*Critical Writing in Journals/Binders (Beyond Note Taking)

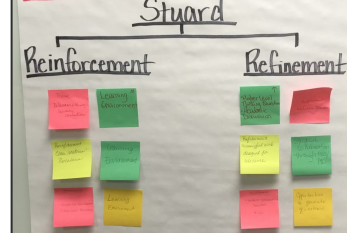
16/18

### \*Evidence of Differentiation

16/18



Stuard had consistent evidence of a strong learner environment. Stuard can continue to refine academic discussions and relevance.



Current refinement areas will provide the district with overall areas for growth.

## Relevance Rubric

Support teachers in building effective instruction based on relevance of experiences to learners. The three indicators for relevance are: meaningful work, authentic resources, and learning connections.

Meaningful Work	1 – Beginning	2 – Emerging	3 – Developed	4 – Well Developed
<b>Student Learning</b>	<ul style="list-style-type: none"> <li>Student work is procedural and structured, reflecting a basic understanding of information learned during the lesson/unit.</li> </ul>	<ul style="list-style-type: none"> <li>Student work focuses on class-specific content, with an emphasis on building skills, developing comprehension, or other foundational skills.</li> </ul>	<ul style="list-style-type: none"> <li>Student work requires application of knowledge learned during the lesson/unit.</li> </ul>	<ul style="list-style-type: none"> <li>Student work requires real-world predictable and/or unpredictable application that has a direct connection to a career in the related field of study.</li> </ul>
<b>Instructional Design</b>	<ul style="list-style-type: none"> <li>Lesson provides students an opportunity to demonstrate foundational understanding of content.</li> </ul>	<ul style="list-style-type: none"> <li>Lesson provides students an opportunity to complete a specific task that requires application of knowledge.</li> </ul>	<ul style="list-style-type: none"> <li>Lesson provides students an opportunity to select from a range of real-world, relevant tasks, using critical thinking about new learning to complete the task.</li> </ul>	<ul style="list-style-type: none"> <li>Lesson inspires students with an opportunity to think about the future.</li> </ul>
<b>Authentic Resources</b>	<ul style="list-style-type: none"> <li>Students mainly engage with one source of information for the lesson and/or unit.</li> </ul>	<ul style="list-style-type: none"> <li>Students use one source to complete tasks focused on making simple connections to content.</li> </ul>	<ul style="list-style-type: none"> <li>Students engage with one primary source of information for the lesson and/or unit, and use secondary resources to support it.</li> </ul>	<ul style="list-style-type: none"> <li>Students use multiple sources of information to complete real-world tasks involving complex, analysis, argument, and research.</li> </ul>
<b>Student Learning</b>	<ul style="list-style-type: none"> <li>Lesson relies on one source of information. The unit/lesson is organized around the structure of the content-specific text.</li> </ul>	<ul style="list-style-type: none"> <li>Lesson is structured around an essential understanding/question, uses primary and secondary sources, and includes opportunities for students to connect content to a content-specific text and an additional resource.</li> </ul>	<ul style="list-style-type: none"> <li>Lesson is structured around an essential understanding/question and relies on multiple authentic texts and resources to conduct comparing, analysis, arguments, research, and other relevant, real-world tasks.</li> </ul>	<ul style="list-style-type: none"> <li>Lesson is structured around an essential understanding/question and relies on multiple authentic texts and resources to conduct comparing, analysis, arguments, research, and other relevant, real-world tasks.</li> </ul>
<b>Learning Connections</b>	<ul style="list-style-type: none"> <li>Students have the opportunity to engage in content that has explicit connections to real-world application.</li> </ul>	<ul style="list-style-type: none"> <li>Some students begin to articulate the connections between content learned and real-world application.</li> </ul>	<ul style="list-style-type: none"> <li>Students articulate the connections between content learned and real-world application.</li> </ul>	<ul style="list-style-type: none"> <li>Students explicitly articulate the connections between content learned and real-world application.</li> </ul>
<b>Student Learning</b>	<ul style="list-style-type: none"> <li>Lesson provides appropriate content, but without explicit connections to real-world application.</li> </ul>	<ul style="list-style-type: none"> <li>Lesson provides some opportunities to connect content learned to real-world application.</li> </ul>	<ul style="list-style-type: none"> <li>Lesson provides multiple opportunities to connect content learned to real-world applications.</li> </ul>	<ul style="list-style-type: none"> <li>Lesson provides multiple opportunities to connect content learned to real-world applications.</li> </ul>

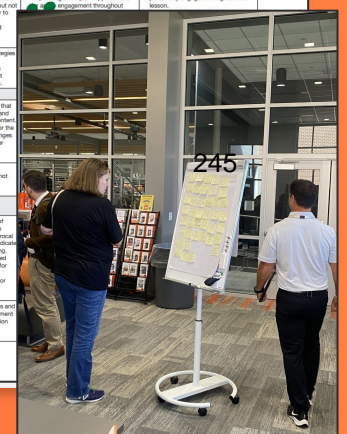
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## Learner Engagement Rubric

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
<b>Student Learning</b>	<ul style="list-style-type: none"> <li>Students demonstrate their learning and ability to apply real and real tasks. Most tasks draw on memorization and focus on answering recall-type questions.</li> </ul>	<ul style="list-style-type: none"> <li>Students demonstrate their learning and ability to apply real and real tasks. Some tasks are opportunities for students to demonstrate mastery through learning tasks that require them to apply knowledge and comprehend content.</li> </ul>	<ul style="list-style-type: none"> <li>Students demonstrate their learning and ability to apply real and real tasks. Tasks include the opportunity for students to respond to content through inquiry and interpretation.</li> </ul>	<ul style="list-style-type: none"> <li>Students develop their own learning tasks that stretch their creativity, originality, design, or adaptation. Tasks include the opportunity for students to assess their own learning and move forward to adjust their knowledge to new activities.</li> </ul>
<b>Instructional Design</b>	<ul style="list-style-type: none"> <li>Learning tasks include one assigned way for students to demonstrate their thinking.</li> </ul>	<ul style="list-style-type: none"> <li>Learning tasks include one or more assigned ways for students to demonstrate their thinking.</li> </ul>	<ul style="list-style-type: none"> <li>Learning tasks allow students to self-select options to best represent their thinking.</li> </ul>	<ul style="list-style-type: none"> <li>Learning tasks extend students' learning, requiring them to pursue self-discovery.</li> </ul>
<b>Learning Environment</b>	<ul style="list-style-type: none"> <li>Students respond to questions that mainly focus on basic recall and recall.</li> </ul>	<ul style="list-style-type: none"> <li>Students respond to questions that mainly focus on basic recall and recall. Some questions allow focus on basic recall or relating of content.</li> </ul>	<ul style="list-style-type: none"> <li>Students fully explore and justify their thinking when responding to questions that demonstrate different levels of thinking, including questions that require analysis, synthesis, and evaluation of information.</li> </ul>	<ul style="list-style-type: none"> <li>Students engage in higher-level thinking with little guidance.</li> </ul>
<b>Student Learning</b>	<ul style="list-style-type: none"> <li>Lesson mainly includes questions at a range of levels, but not all students are required to respond to each question.</li> </ul>	<ul style="list-style-type: none"> <li>Lesson includes questions at a range of levels, but not all students are required to respond to each question.</li> </ul>	<ul style="list-style-type: none"> <li>Lesson uses questioning to carefully support students in moving to higher levels of thinking, ensuring that all students have an opportunity to respond.</li> </ul>	<ul style="list-style-type: none"> <li>Lesson is designed for students to question with their peers.</li> </ul>
<b>Instructional Design</b>	<ul style="list-style-type: none"> <li>Lesson mostly structures discussion as teacher-led, with the majority of interactions as teacher to student.</li> </ul>	<ul style="list-style-type: none"> <li>Lesson structures discussion as a mix of teacher-led and peer-to-peer with the teacher facilitating the majority of discussions.</li> </ul>	<ul style="list-style-type: none"> <li>Lesson mostly structures discussion as an independent peer-to-peer. The teacher facilitates and redirects the discussion as needed, while evaluating the quality.</li> </ul>	<ul style="list-style-type: none"> <li>Lesson is designed to be independent and add value around the world.</li> </ul>
<b>Formative Processes and Tools</b>	<ul style="list-style-type: none"> <li>Lesson includes few instances of formative assessment to evaluate student mastery of content. Assessment results indicate that student growth is minimal.</li> </ul>	<ul style="list-style-type: none"> <li>Students are provided or grouped differentiated learning based on learning content, process, and product.</li> </ul>	<ul style="list-style-type: none"> <li>Lesson includes frequent instances of formative assessment to evaluate student mastery of content. Assessment results indicate that student growth is progressing.</li> </ul>	<ul style="list-style-type: none"> <li>Students are provided or grouped differentiated learning based on learning content, process, and product.</li> </ul>
<b>Student Learning</b>	<ul style="list-style-type: none"> <li>Lesson provides appropriate content, but without explicit connections to real-world application.</li> </ul>	<ul style="list-style-type: none"> <li>Lesson provides some opportunities to connect content learned to real-world application.</li> </ul>	<ul style="list-style-type: none"> <li>Lesson provides multiple opportunities to connect content learned to real-world applications.</li> </ul>	<ul style="list-style-type: none"> <li>Lesson provides multiple opportunities to connect content learned to real-world applications.</li> </ul>
<b>Instructional Design</b>	<ul style="list-style-type: none"> <li>Lesson provides appropriate content, but without explicit connections to real-world application.</li> </ul>	<ul style="list-style-type: none"> <li>Lesson provides some opportunities to connect content learned to real-world application.</li> </ul>	<ul style="list-style-type: none"> <li>Lesson provides multiple opportunities to connect content learned to real-world applications.</li> </ul>	<ul style="list-style-type: none"> <li>Lesson provides multiple opportunities to connect content learned to real-world applications.</li> </ul>

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# Implementation Measures of District Instructional Focus 2025-26

## PLC Goals

Reported Quarterly

### **Focus on Learning**

Goal 92% of CTs by June

### **Collaborative Culture**

Goal 96% of CTs by June

### **Focus on Results**

Goal 91% 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

### **Evidence of Clear Classroom Expectations /**

### **LEAD Matrix**

Goal 95% 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

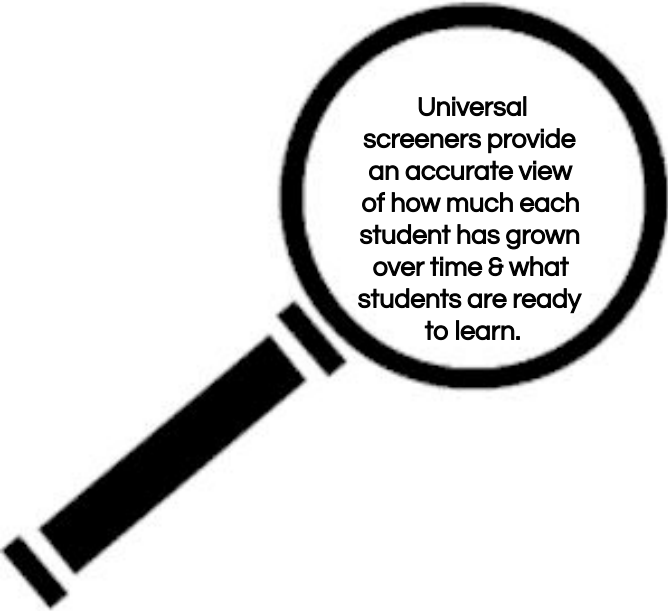
### **MAP Growth**

3-8 Reading Screener

3-8 Math Screener<sup>246</sup>



# AISD Screeners



Universal screeners provide an accurate view of how much each student has grown over time & what students are ready to learn.

## Pre-K

**CIRCLE Progress Monitoring**  
(Math & Reading)

BOY, MOY, EOY

## K-2

**mCLASS**  
(Reading)

**IXL Diagnostic**  
(Math)

BOY, MOY, EOY

## 3-8

**MAP Growth**  
(Math & Reading)

BOY, MOY

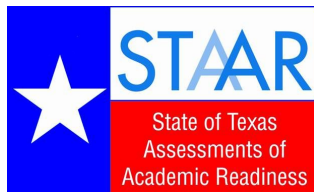
\*EOY in grades 3-5



mCLASS



State Assessment



# ALEDO ISD FOCUS DOCUMENT 2025-2026



## 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

# New Teacher Academy 2025



- Vision/Mission
- Instructional Focus
- Workshop Model
- Fundamental Five
- Model Classrooms
- Thinking Maps
- Rigor, Relevance, Learner Engagement
- Content Connection



**"A great first day in a new district! Thank you for a warm welcome and caring for your new teachers."**

**"Thank you all for a great welcome to Aledo!"**

**"One of the best new teacher trainings I have been to. Very organized and informative. Thank you for being so welcoming and patient."**

# All Staff Professional Learning

August 5th, 6th, and 7th

“One of the best before school PLs I’ve been to. Thank you!”

“This presentation felt engaging and relevant to me as a teacher. It clarified misconceptions and discussions that even as a veteran teacher I still had so thank you!”

“Would love another PD about this! Great stuff!”

“Thank you for recognition of all the hard work via data from last year!”



- Student Engagement
- Data Celebrations and Data Dig
- Essential Standard Breakdown
- Instructional Strategies
- Curriculum Mapping
- Legislative Updates
- Professional Learning Communities
- Special Programs Update
- Emergent Bilingual Update

250



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** August 18, 2025

**AGENDA ITEM:** Standard Form of Agreement Between Owner and Architect:  
Conceptual Design of Future Additional High School Facilities

**PRESENTER:** Caleb Bell, 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 attached contract with Huckabee Architects is to support the work of the Aledo Growth Committee (AGC) during the 2025-2026 school year as the AGC works with the community to vision and plan for possible future additional facilities at the high school level.
- The AGC will lead work with the community to gather information for the purpose of creating conceptual designs for possible future additional facilities at the high school level. Huckabee's deliverables will be only through conceptual design of possible additional facilities.
- While there is no currently planned bond election, the required timeline for high school space is multi-year. Completing the conceptual designs during the 2025-2026 school year will best prepare the district to provide additional high school space more quickly only if determined by a future AGC as a need and only after a successful bond election.

### **FISCAL INFORMATION:**

The cost of \$1,500,000 for these services will be paid from 2023 Bond funds.

### **ATTACHMENTS:**

None

### **ADMINISTRATIVE RECOMMENDATION:**

None at this time. This is a communication item only.



## ALEDO ISD BOARD MEETING TEMPLATE

**MEETING DATE:** August 18, 2025

**AGENDA ITEM:** Consider Approval of Purchase of Technology Annual License and Warranty Renewals

**PRESENTER:** Brooks Moore, Chief Technology 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 District has historically carried both hardware and software warranty agreements (SmartNet) with Cisco Systems in order to maintain a healthy network. Hardware included in these agreements are network switches, routers, wireless access points, servers, and voice over IP telephones. Software items include network security applications (Identity Service Engine and Umbrella), voice (Flex VoIP), collaboration applications (Webex), and server virtualization (VMware). These items have historically been purchased through Netsync.
- The District also utilizes other software applications that require an annual licensing renewal. The cumulative total of these items exceeds \$50,000 to the preferred vendor, CDWG.
  - Microsoft – Aledo ISD uses Microsoft software throughout the District on both staff and student computers and in the datacenter on District servers.
  - GoGuardian Content Filter – All internet content is filtered through the District's GoGuardian content filter.
  - Peardeck - An interactive presentation tool that allows teachers to transform standard slide decks into engaging learning experiences.
  - Palo Alto Cortex - A suite of products and services designed to help the District manage our cyber security operations. It leverages AI and automation to detect, investigate, and respond to threats more effectively.
- The Board of Trustees first discussed this agenda item at the July 16, 2025 regular Board meeting.

### **FISCAL INFORMATION:**

The total cost of these items is \$453,234.91 and will be paid from 2025-26 General Fund 199, 2023 Bond Technology Funds, and 2023 Bond Safety and Security Funds.

### **ATTACHMENTS:**

Bid Report

### **ADMINISTRATIVE RECOMMENDATION:**

The Administration recommends the Board of Trustees approve the purchase of District technology annual licensing and warranty renewals for the 2025-2026 school year in the amount of \$453,234.91 as presented.

**ALEDO INDEPENDENT SCHOOL DISTRICT  
PURCHASES/PROPOSALS FOR APPROVAL  
August 18, 2025**

<b>BID/COOPERATIVE</b>	<b>DESCRIPTION/FUNDING SOURCE</b>	<b>AMOUNT</b>	<b>RECOMMENDED VENDOR(S)</b>
TIPS (230105)	Microsoft Licensing (2025/2026 - General Fund)	\$63,057.00	CDWG
DIR-TSO-4167	Cisco Enterprise Networking Enterprise Agreement (2023 Bond - Technology)	\$75,973.44	Netsync
DIR-TSO-4167	Cisco Security Enterprise Agreement (2023 Bond - Technology)	\$37,757.47	Netsync
DIR-TSO-4167	Cisco Flex Collaboration Agreement (2023 Bond - Network)	\$94,168.00	Netsync
DIR-TSO-4315	Palo Alto Cortex XDR (2023 Bond - Network)	\$89,795.00	Sirius
State of Texas DIR	GoGuardian Content Filter (2025/2026 - General Fund)	\$68,544.00	GoGuardian
State of Texas DIR	GoGuardian Peardeck (2025/2026 - General Fund)	\$23,940.00	GoGuardian



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** August 18, 2025

**AGENDA ITEM:** Consider Approval of Addendum to Interlocal Agreement between Public Workers' Compensation Program and Aledo Independent School District

**PRESENTER:** Earl Husfeld, Chief Financial Officer

### **BACKGROUND INFORMATION:**

- Since September 1992, the District has purchased its workers' compensation coverage from Public Workers' Compensation Program (PWCP).
- PWCP is a member-owned and governed program that was established to provide member entities with a strategy to achieve the lowest long-term cost for workers' compensation benefits via rate and coverage stability and proactive loss prevention.
- PWCP provides coverage for workers' compensation risks for 24 Texas independent school districts and counties.
- PWCP is offering its members a 5-year rate guarantee for the September 1, 2025 to September 1, 2030 time period via an Addendum to the Interlocal Agreement.
- This Addendum will provide the District a level of stability against rate increases during this period of time.
- The following Addendum to the Interlocal Agreement between Public Workers' Compensation Program and Aledo Independent School District and 2025/2026 Renewal Estimate are provided for your review and consideration.

### **FISCAL INFORMATION:**

None

### **ATTACHMENTS:**

Addendum to the Interlocal Agreement between Public Workers' Compensation Program and Aledo Independent School District and 2025/2026 Renewal Estimate

### **ADMINISTRATIVE RECOMMENDATION:**

The Administration recommends the Board of Trustees approve the Addendum to the Interlocal Agreement between Public Workers' Compensation Program and Aledo Independent School District as presented.

**Public Workers' Compensation Program**

**Aledo ISD**

**Addendum to the Interlocal Agreement**

**5 Year Rate Guarantee – PWCP Program Factor .309**

1. The Public Workers' Compensation Program hereby agrees to provide Aledo ISD the rates per class code, experience modifier and applicable program factor for 2025-26, 2026-27, 2027-28, 2028-29 and 2029-30.
2. If Aledo ISD provides notice of cancellation prior to the end of this five-year agreement, it shall be responsible for its annual maximum liability (annual contribution) less any contribution already paid.
3. If Aledo ISD provides notice of cancellation prior to the end of this five-year agreement, a short-term cancellation contribution of 20% of the annual contribution for all years will be charged and payable within 30 days after notice is received.
4. This Addendum is subject to annual appropriations by Aledo ISD. This Addendum may be terminated by Aledo ISD on any successive renewal date by giving written notice no later than sixty (60) days prior to the renewal date. If Aledo ISD terminates for any reason prior to the end of this Addendum, a short-term cancellation contribution as stated in #3 will apply.
5. This Addendum to the Interlocal Agreement, and the Interlocal Agreement signed on September 15, 2017, shall represent the entire agreement and may not be amended or altered without the written consent of both parties.

IN WITNESS WHEREOF, the undersigned agrees to the Addendum to the Interlocal.

EXECUTED, August 18, 2025 and effective as of September 1, 2025.

**Aledo ISD**

Signature of Participant Representative \_\_\_\_\_

Printed Name of Participant Representative Forrest Collins, President, Board of Trustees

**Public Workers' Compensation Program (PWCP)**

Signature of PWCP Chairman \_\_\_\_\_

Printed Name of PWCP Chairman \_\_\_\_\_

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



**Aledo ISD  
2025/2026 Renewal Estimate**

**Guarantee Cost Contribution Summary**  
Estimated Payroll and Normal Premium Rates using 2024/2025 Estimated Payroll

	<b>2024/2025 Current Estimate</b>	<b>2025/2026 5 Year Addendum Renewal Estimate</b>
Total Payroll	\$ 59,355,170.00	\$ 59,355,170.00
Normal Premium	\$ 1,315,030.30	\$ 1,315,030.30
PWCP Program Modifier*	0.334	0.309
<b>Estimated Annual Contribution</b>	<b>\$ 439,220.12</b>	<b>\$ 406,344.36</b>

*2025/2026 Annual Contribution subject to 2025/2026 Estimated Payroll*

<b>5-Year Estimated Savings with New Addendum</b>	<b>\$ 164,378.79</b>
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\* Proposed 5 Year PWCP Addendum  
Coverage 9/1/2025 to 9/1/2030

**SERVICES INCLUDED**

Online Claims Reporting	Environmental Services - Indoor Air Quality Testing
On-Site/Virtual Loss Prevention Services	Independent Financial Audit
Medical Bill Reviews	Personal Protective Equipment - Shoes/Boots
Bilingual Claims Adjusters	Safety Incentives
Excess Contribution Refund Opportunities	

Public Workers' Compensation Program  
1004 Marble Heights Drive  
Marble Falls, TX 78654  
(830) 693-2728, Fax (866) 367-6557



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** August 18, 2025

**AGENDA ITEM:** Consider Approval of Authorization for Superintendent to Negotiate and Execute Electricity Contract for Aledo ISD

**PRESENTER:** Earl Husfeld, Chief Financial Officer

### **BACKGROUND INFORMATION:**

- In April 2017, the District executed a contract for the purchase of electricity at the price of \$0.04097 per kWh. This contract was for the time period of June 1, 2018 through May 31, 2025.
- In December 2018, the District executed a contract for the purchase of electricity for the time period of June 1, 2025 through May 31, 2032 at the price of \$0.03412 per kWh.
- As can be seen from these dates of purchase and length of contracts, the District has attempted to be proactive with the purchase of electricity and take advantage of market conditions as they change over time.
- With short-term and long-term energy pricing on the increase and the long-term grid demand projections for electricity in Texas, current forecasts project that electricity prices will continue to increase.
- With these points in mind, we believe it is prudent to proactively purchase electricity for the District at this time.
- Due to the volatile nature of pricing an electricity contract, we are asking the Board of Trustees to consider authorizing the Superintendent to negotiate and execute an electricity contract for Aledo ISD.

### **FISCAL INFORMATION:**

The cost of electricity purchased by the District will be paid from budgeted funds each fiscal year.

### **ATTACHMENTS:**

None

### **ADMINISTRATIVE RECOMMENDATION:**

The Administration recommends the Board of Trustees authorize the Superintendent to negotiate and execute an electricity contract for Aledo ISD.