

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

A Regular Meeting of the Board of Trustees of Aledo ISD will be held March 23, 2026, 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. Campus Presentation - Stuard Elementary School & McAnally Middle School

Katie Griffin, Principal of Stuard Elementary School; Christopher White, Principal of McAnally Middle School

VII. Commendations

- A. Featured Collaborative Team: Stuard Elementary 3rd Grade Team: Jenni Collins, Becky Stewart, Stefanie Story, Ashley Swords, and Jill Taloa
- B. Aledo ISD Recognized as: Model Professional Learning Community (PLC) at Work District
- C. Bearcats of Character: Humility- Isaac Brooks, Aledo High School/Daniel Ninth Grade Campus; Tyler Puniwai-Baker, Aledo Learning Center; Lucia Stooksberry, Aledo High School/Daniel Ninth Grade Campus; Caleb Altendorf, Aledo Middle School; Kaydence Ferguson, McAnally Middle School; Emily Huwel, Annetta Elementary School; Monroe Summersett, Coder Elementary School; Braden Steenbakkers, McCall Elementary School; Julianna Hughes, McKinney Elementary School; Luca Antenucci, Stuard Elementary School; Callan Chapman, Vandagriff Elementary School; Kyler Paiz, Walsh Elementary School; Eleanor Hash, Early Childhood Academy
- D. Wrestling State Qualifiers: Piper Wheeler, Brady Powell, Charles Anderson, and Cam Becera
- E. Swim State Qualifiers: Julia Gordy, Kale Roberson, Jaxon Robinson, Parker Kaiser, and Ian Perez
- F. Texas Association of Future Educators (TAFE) State & National Qualifiers
 - State Qualifiers: Grace Giglio, Brooke Rhoades, Annabelle Russell, Lauren Tinsley, Elliston Berry, Lucille Lemons, Ella Williams, Ashlynn Durnil, Charlotte Furst, Avery Jeter, Brynlee Bauer, Madeline McLain, Violet Schiffman
 - National Qualifiers: Brynlee Bauer, Ella Williams, Elliston Berry, Lucille Lemons
- G. Circle of Greatness Honorees:
 - Laura West, Coder Elementary Kindergarten Teacher
 - Victoria Kubecka, Aledo High School/Daniel Ninth Grade Truency Specialist
 - Brittany Blackett, Lynn McKinney Elementary School Child Nutrition
 - Steven Sporre, Substitute Teacher
- H. Business Professionals of America State Qualifiers: Nicholas Leite, Kolten Jordan, Hayley Hill, Marley Parker, Kevin Nava, Aniruddh Chinnaswamy, Oliver Reid, Thomas Ruminsky, Tyler Anderson, Tucker Fojt, AJ Kessel, Jackson Mulkey, Ryane Sarvis, Gracie Smith, Kameron Younger, and Aubrey Knowles
- I. Texas High School Coaching Association Academic All-State
 - Swimming: Julia Gordy-First Team
 - Wrestling: Wilson Lewis-Second Team, Brice Bohn-Honorable Mention, Jonathan Neff-Honorable Mention, Brady Powell-Honorable Mention, Lillian Carruthers-Honorable Mention
 - Girls Basketball: Elizabeth Griffin-First Team, Mesoma Emeka Okoye-Honorable Mention, Brenna Clock-Honorable Mention
- J. Texas School Public Relations Association (TSPRA)- Two Best of Category, Six Gold Stars, Two Silver Stars, and Crystal Finalist-Aledo ISD Communications Department-Mercedes Mayer and Jon Sheldon

VIII. Public Comment on Non-Agenda Item

Forrest Collins, President

IX. Public Comment on Agenda Item

Forrest Collins, President

X. Consent Agenda

Forrest Collins, President

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B. Consider Approval of Monthly Financial Reports	13
C. Consider Acceptance of Certification of Unopposed Candidates and Approval of Cancellation of Trustee Election on May 2, 2026	58

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1. 2025-2026 Student Daily Impact Walk Data	
2. Science Update	
B. Adoption of Math Curriculum	85
Candace Summerhill, Director of Assessment and Accountability	
XII. Action Items	
A. Consider Approval of iPad Purchase as Instructional Tool for Teachers	100
Brooks Moore, Chief Technology Officer	
B. Consider Approval of a Digital Scoreboard Upgrade for Aledo High School	102
Competition Gym	
Caleb Bell, Chief Facilities & Construction Officer	
C. Consider Approval of Resolution 03232026-1 Authorizing the Donation of Real	121
Property to Parker County, Texas from Aledo ISD and Authorizing Superintendent to	
Negotiate and Execute Terms and Documents Related Thereto	
Caleb Bell, Chief Facilities & Construction Officer	
D. Consider Approval of Resolution 03232026-2 Authorizing the Execution of a Drainage	125
Easement for Highway Purposes Between Aledo ISD and Parker County, Texas and	
Authorizing Superintendent to Negotiate and Execute Terms and Documents Related	
Thereto	
Caleb Bell, Chief Facilities & Construction Officer	
XIII. Executive Session	
Forrest Collins, President	
A. Section 551.074 - Personnel Matters- The Board will discuss the appointment, employment,	
evaluation, reassignment, duties, discipline, or dismissal of public employees or officials. (This may	
involve consultation with attorney as permitted under Section 551.071)	
1. Superintendent Performance Update	
B. Section 551.071 & 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.	
XIV. Trustee Comments/Acknowledgments	
Forrest Collins, President	
XV. Adjourn	
Forrest Collins, President	



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: March 23, 2026

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:

February 16, 2026 Regular Board Meeting Minutes

February 23, 2026 Board Workshop Minutes

ADMINISTRATIVE RECOMMENDATION:

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

Regular Meeting

Monday, February 16, 2026 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, Tarrant, Scott, Harris, Pruett, and Morgan

III. **Pledge of Allegiance to the United States and Texas Flags-** Students from Coder Elementary lead the Board and community in the pledge of allegiance for both the United States and Texas.

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

Presenter: Forrest Collins, President

V. **Board Member Reports**

V.A. **President's Report-** President Collins recognized the parents in the room and thanked them for their involvement in their child's education. He continued by celebrating the recent success of the Aledo Wrestling Team and the Aledo Basketball teams.

Presenter: Forrest Collins, President

V.B. **Superintendent's Report-** Superintendent Dr. Susan Bohn thanked the community for their understanding of the recent school schedule as weather impacted school openings. She continued by celebrating the district swim team's success and the Bearcat Regiment's prestigious invitation to the TMEA awards. She also celebrated Aledo ISD Soccer Coach Derek Vierling for earning his 600th win.

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 ISD PTO and the Aledo AdvoCats.

Presenter: Jeremy Pruett, Trustee; Lynn Morgan, Trustee

V.D. Legislative Subcommittee Report- Trustee Lear shared information on how you can vote in the ongoing election.

Presenter: David Lear, Vice President

V.E. Bond Progress & Planning Subcommittee Report- Trustee Tarrant shared an update on the recent work of the AGC to develop the conceptual designs for future high school space.

Presenter: Zachary Tarrant, Trustee

VI. **Campus Presentation - Coder Elementary School-** Gina Henze, Principal of Coder Elementary School, introduced staff members Jeff Crissey as well as students Blair McLaughlin, Jameson Bennett, Brielle Hicks, Sara Willmer, Garrett Hotten, and Hayes Risinger who shared what being a Coder LEADer is and what it means to them.

Presenter: Gina Henze, Coder Elementary School Principal

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

VII.A. Featured Collaborative Team: Coder Elementary First Grade- Kendra Adams, Megan Hutson, Allie Sooter, Erica Gantt, and Barrett Bridges-Walker

VII.B. Bearcats of Character: Optimism- Leonidus Keith, Aledo High School/Daniel Ninth Grade; Cooper Lee, Aledo Learning Center; Anais Roland, Aledo High School/Daniel Ninth Grade Center; Reagan Cox, Aledo Middle School; Kade Pruitt, McAnally Middle School; Cohen Fisher, Annetta Elementary School; Evie Keen, Coder Elementary School; Ella Davis, McCall Elementary School; Blakely Jech, McKinney Elementary School; Gunnar Griffin, Stuard Elementary School; Roselyn Booms, Vandagriff Elementary School; Caleb Atup, Walsh Elementary School; Lucy Cox, Early Childhood Academy

VII.C. Aledo Education Foundation Teacher Grant Presentation

VII.D. Texas Music Educators Association All State 5A Band:

- Aiden Ivie, Sinfonietta Orchestra-Third Chair
- Lydia Wood, Sinfonietta Orchestra-Second Chair

- Harper Jones, Sinfonietta Orchestra-Second Chair
- Christian Chevalier, Symphonic Band-First Chair
- Jackson Sirois, Sinfonietta Orchestra-Third Chair

VII.E. Texas Counseling Association Crest Award
 Recipients- Maggie Alexander, Annie Walker, Lindsay Fuller, Tricia Hackfeld, and Chandler Kurth

VII.F. Texas Girls Coaches Association Cross Country
 5A-6A Athlete of the Year: Molly Garrison

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

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

X. **Consent Agenda-** Trustee Pruett made a motion to approve the consent agenda as presented and Trustee Lear seconded the motion. The motion passed 7-0.
 Forrest Collins- in favor
 David Lear- in favor
 Zachary Tarrant- in favor
 Jim Scott- in favor
 Jeremy Pruett- in favor
 Lynn Morgan- - in favor
 Hoyt Harris- in favor

Presenter: Forrest Collins, President

X.A. Consider Approval of Board Minutes

X.B. Consider Approval of Monthly Financial Reports

X.C. Consider Approval of Class Size Waiver

X.D. Consider Approval of Joint Election Agreement and Contract for Election Services with Parker County Elections Administrator for May 2, 2026 Trustee Election

X.E. Consider Approval of Authorizing the Superintendent to enter into a Joint Election Agreement

and Contract for Election Services with Tarrant County Elections Administrator for May 2, 2026 Trustee Election

X.F. Consider Approval of Library Procurement List as Recommended by the School Library Advisory Council

X.G. Consider Approval of Missed School Days Waiver

X.H. Consider Approval of Resolution Paying Staff for Bad Weather Days

XI. Communication Items

XI.A. Texas Academic Performance Report (TAPR) 2024-2025 Public Hearing- Trustee Collins opened the public hearing and Director of Assessment & Accountability Candace Summerhill shared the 2024-2025 Texas Academic Performance Report (TAPR). No members of the public had comments during the public hearing.

Presenter: Candace Summerhill, Director of Assessment and Accountability

XI.B. District Instructional Focus- Dr. Amber Crissey, Assistant Superintendent of Curriculum & Instruction, and Ms. Summerhill shared an update on the middle of year district student screener data.

Presenter: Amber Crissey, Assistant Superintendent of Curriculum & Instruction; Candace Summerhill, Director of Assessment & Accountability

XI.B.1. Middle of Year Student Screener Data

XI.C. iPad Purchase as Instructional Tool for Teacher- Chief Technology Officer Brooks Moore discussed a potential purchase of iPads as an instructional tool for classroom teachers.

Presenter: Brooks Moore, Chief Technology Officer

XI.D. 2026-2027 Fiscal Year Budget Development Process and Calendar- Chief Financial Officer Earl Husfeld presented the 2026-2027 fiscal year budget development process and calendar.

Presenter: Earl Husfeld, Chief Financial Officer

XI.E. Report of Cooperative Purchasing Management Fees and Rebates- Mr. Husfeld shared the report of cooperative purchasing management fees and rebates.

Presenter: Earl Husfeld, Chief Financial Officer

XI.F. Resolution Authorizing the Donation of Real Property to Parker County, Texas from Aledo ISD and Authorizing Superintendent to Negotiate and Execute Terms and Documents Related Thereto- Chief Facilities & Construction Officer Caleb Bell discussed a resolution authorizing the donation of real property to Parker County, TX from Aledo ISD.

Presenter: Caleb Bell, Chief Facilities & Construction Officer

XI.G. Resolution Authorizing the Execution of a Drainage Easement for Highway Purposes Between Aledo ISD and Parker County, Texas and Authorizing Superintendent to Negotiate and Execute Terms and Documents Related Thereto- Mr. Bell discussed a resolution authorizing the execution of a drainage easement to Parker County, TX from Aledo ISD.

Presenter: Caleb Bell, Chief Facilities & Construction Officer

XII. Action Items

XII.A. Consider Approval of Student Device Purchase- Mr. Moore sought Board approval for the purchase of student devices. Trustee Pruett made a motion to approve the agenda item and Trustee Lear seconded the motion. The motion passed 7-0.

Presenter: Brooks Moore, Chief Technology Officer

Forrest Collins- in favor
David Lear- in favor
Zachary Tarrant- in favor
Jim Scott- in favor
Jeremy Pruett- in favor
Lynn Morgan- - in favor
Hoyt Harris- in favor

XIII. **Executive Session-** The Board convened in Executive Session from 7:38 p.m. to 8:29 p.m.

Presenter: Forrest Collins, President

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

XIII.A.1. Superintendent Performance Update

XIII.B. Section 551.071 & 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

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

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

XIV. **Trustee Comments/Acknowledgments-** None.

Presenter: Forrest Collins, President

XV. **Adjourn-** 8:30 p.m.

Presenter: Forrest Collins, President

Board Secretary

Workshop

Monday, February 23, 2026 6:00 PM

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

I. **Call To Order-** 6:04 p.m.

Presenter: David Lear, Vice President

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

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

Presenter: David Lear, Vice President

IV. **2026-2027 General Fund Budget**

Discussion- Chief Financial Officer Earl Husfeld discussed the 2026-2027 general fund budget.

Presenter: Earl Husfeld, Chief Financial Officer

V. **Executive Session-** The board did not convene in executive session.

Presenter: David Lear, 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-** 7:26 p.m.

Presenter: David Lear, Vice President

Board Secretary



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: March 23, 2026

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 February 28, 2026, are presented for your review.

FISCAL INFORMATION:

None

ATTACHMENTS:

Monthly Financial Reports

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends approval of the February 2026 Monthly Financial Reports as presented.

**ALEDO INDEPENDENT SCHOOL DISTRICT
REVENUE AND EXPENDITURE FUND SUMMARY
As of February 28, 2026**

<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	\$ 888,000	\$ 533,118	\$ 354,882	60.04%	\$ 2,500,488	\$ 152,256	\$ 1,147,032	\$ 1,201,200	51.96%
GENERAL FUND	199	\$ 93,059,321	\$ 65,741,571	\$ 27,317,750	70.64%	\$ 91,542,998	\$ 1,452,502	\$ 36,525,668	\$ 53,564,827	41.49%
ESEA TITLE I-A IMPROVING BASIC	211	\$ 224,032	\$ 75,839	\$ 148,193	33.85%	\$ 224,032	\$ 6,300	\$ 90,081	\$ 127,651	43.02%
IDEA-B FORMULA	224	\$ 1,381,688	\$ 440,162	\$ 941,526	31.86%	\$ 1,381,688	\$ 3,553	\$ 557,726	\$ 820,410	40.62%
IDEA-B PRESCHOOL	225	\$ 11,558	\$ 3,625	\$ 7,933	31.36%	\$ 11,558	\$ -	\$ 4,359	\$ 7,199	37.72%
NATIONAL BREAKFAST/LUNCH PROGRAM	240	\$ 4,372,000	\$ 2,482,586	\$ 1,889,414	56.78%	\$ 5,422,000	\$ 862,451	\$ 1,871,972	\$ 2,687,577	50.43%
TITLE I PART C CARL D PERKINS	244	\$ 55,939	\$ 4,628	\$ 51,311	8.27%	\$ 55,939	\$ 1,033	\$ 4,628	\$ 50,278	10.12%
TITLE II PART A TPTR	255	\$ 122,630	\$ 36,254	\$ 86,376	29.56%	\$ 122,630	\$ 3,630	\$ 44,438	\$ 74,562	39.20%
TITLE III PART A ELA	263	\$ 24,564	\$ 15,179	\$ 9,385	61.79%	\$ 24,564	\$ 314	\$ 15,892	\$ 8,358	65.97%
TITLE IV, PART A	289	\$ 12,489	\$ 2,849	\$ 9,640	22.81%	\$ 12,489	\$ -	\$ -	\$ 12,489	14 0.00%
ADVANCED PLACEMENT TEACHER TRAINING	397	\$ 500	\$ 497	\$ 3	99.41%	\$ 500	\$ -	\$ -	\$ 500	0.00%
INSTRUCTIONAL MATERIALS FUND	410	\$ 97,592	\$ 45,901	\$ 51,691	47.03%	\$ 97,592	\$ 1,180	\$ 93,773	\$ 2,639	97.30%
SAFETY & FACILITIES ENHANCEMENT GRANT	427	\$ 775,132	\$ -	\$ 775,132	0.00%	\$ 775,132	\$ 57,707	\$ 35,214	\$ 682,210	11.99%
SCHOOL SAFETY FORMULA GRANT	429	\$ 71,655	\$ -	\$ 71,655	0.00%	\$ 71,655	\$ -	\$ -	\$ 71,655	0.00%
CAMPUS ACTIVITY FUNDS	461	\$ 505,610	\$ 505,610	\$ -	100.00%	\$ 1,166,791	\$ 81,106	\$ 360,373	\$ 725,312	37.84%
TEXAS A&M WORK-BASED LEARNING	480	\$ 10,000	\$ 10,000	\$ -	100.00%	\$ 10,000	\$ 5,085	\$ -	\$ 4,915	50.85%
EDUCATION FOUNDATION GRANT AWARDS	490	\$ 167,738	\$ 170,538	\$ (2,800)	101.67%	\$ 167,738	\$ 88,910	\$ 8,066	\$ 70,763	57.81%
DEBT SERVICE FUND	511	\$ 33,777,165	\$ 31,349,768	\$ 2,427,397	92.81%	\$ 33,777,165	\$ -	\$ 27,056,131	\$ 6,721,034	80.10%
2015 CAPITAL PROJECTS FUND	615	\$ 500	\$ 232	\$ 268	46.35%	\$ 500	\$ -	\$ -	\$ 500	0.00%
2019 CAPITAL PROJECTS FUND	619	\$ 10,000	\$ 7,792	\$ 2,208	77.92%	\$ 600,000	\$ -	\$ -	\$ 600,000	0.00%
2023 CAPITAL PROJECTS FUND	623	\$ 1,000,000	\$ 726,519	\$ 273,481	72.65%	\$ 3,000,000	\$ 213,783	\$ 2,024,360	\$ 761,857	74.60%
ALEDO ISD CHILD DEVELOPMENT CENTER	715	\$ 827,000	\$ 407,493	\$ 419,507	49.27%	\$ 894,245	\$ 8,184	\$ 427,886	\$ 458,175	48.76%

**ALEDO INDEPENDENT SCHOOL DISTRICT
REVENUE AND EXPENDITURE FUND SUMMARY
As of February 28, 2026**

<u>Description</u>	<u>Fund</u>	<u>Revenue Budget</u>	<u>Revenue Received</u>	<u>Revenue Balance</u>	<u>Revenue % Received</u>	<u>Expenditure Budget</u>	<u>Encumbrances Outstanding</u>	<u>Expenditure Spent</u>	<u>Expenditure Balance</u>	<u>Expenditure % Spent</u>
BEARCAT STORE	730	\$ 96,027	\$ 44,928	\$ 51,099	46.79%	\$ 96,027	\$ 5,545	\$ 49,911	\$ 40,571	57.75%
STADIUM ADVERTISING	733	\$ 100,000	\$ 53,560	\$ 46,440	53.56%	\$ 100,000	\$ -	\$ 27,941	\$ 72,059	27.94%
DON R DANIEL ENDOWMENT FUND	816	\$ 250	\$ 82	\$ 168	32.62%	\$ 4,000	\$ -	\$ -	\$ 4,000	0.00%
DAN MANNING ENDOWMENT FUND	817	\$ 750	\$ 581	\$ 169	77.52%	\$ 2,000	\$ -	\$ -	\$ 2,000	0.00%
FG ALEDO DEVELOPMENT FUND	819	\$ -	\$ -	\$ -	0.00%	\$ 1,000	\$ -	\$ -	\$ 1,000	0.00%
JULIE CHOATE HIGHER EDUCATION FUND	820	\$ 50	\$ 34	\$ 16	68.18%	\$ 1,700	\$ -	\$ -	\$ 1,700	0.00%
ANGLER CLUB SCHOLARSHIP FUND	821	\$ 750	\$ 339	\$ 411	45.19%	\$ 7,000	\$ -	\$ 7,000	\$ -	100.00%
CORE CONSTRUCTION ENDOWMENT FUND	822	\$ 2,000	\$ -	\$ 2,000	0.00%	\$ 2,000	\$ -	\$ -	\$ 2,000	0.00%
PIERCE G MARTIN MEMORIAL FUND	823	\$ 500	\$ 281	\$ 219	56.30%	\$ 500	\$ -	\$ -	\$ 500	0.00%
HUCKABEE ENDOWMENT FUND	824	\$ 5,000	\$ -	\$ 5,000	0.00%	\$ 5,000	\$ -	\$ -	\$ 5,000	15 0.00%
JANICE A. MEMORIAL FUND	825	\$ 250	\$ -	\$ 250	0.00%	\$ 3,400	\$ -	\$ 301	\$ 3,099	8.86%
BEST OF BEARCATS AWARDS	829	\$ 11,000	\$ 177	\$ 10,823	1.61%	\$ 11,000	\$ -	\$ -	\$ 11,000	0.00%

**ALEDO INDEPENDENT SCHOOL DISTRICT
BUDGET STATUS REPORT - GENERAL FUND
As of February 28, 2026**

REVENUES						
FUND	DESCRIPTION	2025-2026				2024-2025
		BUDGET	YTD REVENUE	BALANCE	YTD %	YTD %
	5700 REVENUE FROM LOCAL SOURCES					
199	5711 TAXES, CURRENT YEAR M&O	\$ 50,570,742.00	\$ 47,040,019.48	\$ 3,530,722.52	93.02%	95.12%
199	5712 TAXES, PRIOR YEAR	325,000.00	365,089.13	(40,089.13)	112.34%	81.75%
199	5719 PENALTY/INTEREST	225,000.00	100,659.27	124,340.73	44.74%	44.14%
	TOTAL REAL AND PERSONAL PROPERTY TAXES	\$ 51,120,742.00	\$ 47,505,767.88	\$ 3,614,974.12	92.93%	94.84%
199	5739 TUITION/PAID PRE-K	\$ 115,000.00	\$ 39,315.92	\$ 75,684.08	34.19%	68.32%
199	5742 INTEREST FROM INVESTMENTS - BANK	50,000.00	66,484.46	(16,484.46)	132.97%	83.15%
199	5742 INTEREST FROM INVESTMENTS - TEXPOOL	1,350,000.00	706,090.77	643,909.23	52.30%	44.30%
199	5743 FACILITY USE RENT/FEES	309,500.00	159,566.36	149,933.64	51.56%	176.25%
184	5749 FACILITY USE RENT/PARKING - STADIUM	183,000.00	38,315.42	144,684.58	20.94%	28.82%
199	5749 MISCELLANEOUS REVENUE	100,000.00	113,322.35	(13,322.35)	113.32%	185.06%
199	5749 EXAM FEES/TESTING FEES/STUDENT PARKING	143,000.00	175,384.13	(32,384.13)	122.65%	284.22%
184	5752 ATHLETIC RECEIPTS/CONCESSIONS - STADIUM	705,000.00	494,802.41	210,197.59	70.18%	78.49%
199	5753 BAND STUDENT PARTICIPATION	150,000.00	26,044.24	123,955.76	17.36%	64.24%
	TOTAL OTHER REVENUE LOCAL SOURCES	\$ 3,105,500.00	\$ 1,819,326.06	\$ 1,286,173.94	58.58%	66.57%
	TOTAL REVENUE FROM LOCAL SOURCES	\$ 54,226,242.00	\$ 49,325,093.94	\$ 4,901,148.06	90.96%	93.32%
	5800 REVENUE FROM STATE SOURCES					
199	5810 PER CAPITA/FOUNDATION SCHOOL PROGRAM	\$ 34,575,460.00	\$ 16,899,263.00	\$ 17,676,197.00	48.88%	59.61%
184/199	5831 TRS/TRS CARE ON-BEHALF BENEFITS	5,075,119.00	-	5,075,119.00	0.00%	0.00%
	TOTAL STATE PROGRAM REVENUES	\$ 39,650,579.00	\$ 16,899,263.00	\$ 22,751,316.00	42.62%	50.77%
	5900 REVENUE FROM FEDERAL SOURCES					
199	5931 SCHOOL HEALTH/SHARS	\$ 65,000.00	\$ 38,451.38	\$ 26,548.62	59.16%	9.65%
	TOTAL FEDERAL PROGRAM REVENUES	\$ 65,000.00	\$ 38,451.38	\$ 26,548.62	59.16%	9.65%
	7900 OTHER SOURCES					
199	7910 SALE OF PROPERTY/SPECIAL ITEMS	\$ 5,000.00	\$ 11,786.50	\$ (6,786.50)	235.73%	1151.71%
199	7940 GAS LEASE RECEIPTS & OTHER RESOURCES	500.00	94.37	405.63	18.87%	18.87%
	TOTAL OTHER RESOURCES	\$ 5,500.00	\$ 11,880.87	\$ (6,380.87)	216.02%	1048.72%
	TOTAL REVENUES	\$ 93,947,321.00	\$ 66,274,689.19	\$ 27,672,631.81	70.54%	77.35%

**ALEDO INDEPENDENT SCHOOL DISTRICT
BUDGET STATUS REPORT - GENERAL FUND
As of February 28, 2026**

EXPENDITURES								
FUND	FUNCTION/DESCRIPTION	2025-2026					2024-2025	
		BUDGET	ENCUMBRANCES	YTD EXPENSE	BALANCE	YTD %	YTD %	
199	11 CLASSROOM INSTRUCTION	\$ 54,547,000.00	\$ 945,323.51	\$ 19,633,804.95	\$ 33,967,871.54	37.73%	40.40%	
199	12 INSTRUCTIONAL RESOURCES & MEDIA SERVICES	973,987.00	5,802.34	370,802.59	597,382.07	38.67%	35.67%	
199	13 CURRICULUM/INSTRUCTIONAL STAFF DEVELOPMENT	767,558.00	38,054.30	244,239.43	485,264.27	36.78%	28.54%	
199	21 INSTRUCTIONAL LEADERSHIP	1,095,824.00	4,641.52	532,178.61	559,003.87	48.99%	46.19%	
199	23 SCHOOL LEADERSHIP	4,801,427.00	7,189.94	2,153,649.37	2,640,587.69	45.00%	48.69%	
199	31 GUIDANCE, COUNSELING, & EVALUATION SERVICES	2,854,319.00	8,121.62	983,529.22	1,862,668.16	34.74%	37.63%	
199	33 HEALTH SERVICES	838,757.00	7,941.80	314,566.81	516,248.39	38.45%	42.65%	
199	34 STUDENT (PUPIL) TRANSPORTATION	4,073,976.00	58,712.57	1,974,488.90	2,040,774.53	49.91%	48.24%	
199	35 FOOD SERVICES	165,156.00	-	-	165,156.00	0.00%	0.00%	
184	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	2,500,488.00	152,255.64	1,147,032.10	1,201,200.26	51.96%	52.62%	
199	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	914,482.00	30,656.57	428,240.17	455,585.26	50.18%	44.63%	
199	41 GENERAL ADMINISTRATION	3,551,779.00	38,685.77	1,399,976.63	2,113,116.60	40.51%	42.01%	
199	51 PLANT MAINTENANCE & OPERATIONS	11,249,490.00	201,037.54	5,881,038.85	5,167,413.61	54.07%	52.83%	
199	52 SECURITY & MONITORING SERVICES	1,246,784.00	9,839.87	618,093.88	618,850.25	50.36%	35.03%	
199	53 DATA PROCESSING SERVICES	2,445,195.00	96,495.07	1,500,979.67	847,720.26	65.33%	60.18%	
199	61 COMMUNITY SERVICES	77,264.00	-	-	77,264.00	0.00%	0.00%	
199	81 FACILITIES ACQUISITION & CONSTRUCTION	75,000.00	-	9,240.30	65,759.70	12.32%	36.27%	
199	91 CHAPTER 41 PAYMENT TO STATE	920,000.00	-	-	920,000.00	0.00%	0.00%	
199	99 OTHER INTERGOVERNMENTAL CHARGES	945,000.00	-	480,838.80	464,161.20	50.88%	51.42%	
	TOTAL EXPENDITURES	\$ 94,043,486.00	\$ 1,604,758.06	\$ 37,672,700.28	\$ 54,766,027.66	41.77%	43.03%	

**ALEDO INDEPENDENT SCHOOL DISTRICT
CASH BALANCES BY ACCOUNT
As of February 28, 2026**

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

<u>Fund/Description</u>	<u>Amount</u>
General Fund:	
First Financial Bank	\$ <u>4,024,130.54</u>
Total General Fund	\$ <u>4,024,130.54</u>
Debt Service Fund:	
First Financial Bank	\$ <u>3,964.90</u>
Total Debt Service Fund	\$ <u>3,964.90</u>
2015 Capital Projects Fund:	
First Financial Bank	\$ <u>14,234.64</u>
Total 2015 Capital Projects Fund	\$ <u>14,234.64</u>
2019 Capital Projects Fund:	
First Financial Bank	\$ <u>69,828.11</u>
Total 2019 Capital Projects Fund	\$ <u>69,828.11</u>
2023 Capital Projects Fund:	
First Financial Bank	\$ <u>44,827.11</u>
Total 2023 Capital Projects Fund	\$ <u>44,827.11</u>
Campus/Student Activity Funds:	
First Financial Bank	\$ <u>1,796,066.36</u>
Total Campus/Student Activity Funds	\$ <u>1,796,066.36</u>
Endowments/Awards Funds:	
First Financial Bank	\$ <u>22,250.86</u>
Total Endowments/Awards Funds	\$ <u>22,250.86</u>
Grand Total Cash Balances	\$ <u>5,975,302.52</u>
Collateral Pledged by First Financial Bank	\$ <u>11,183,622.50</u>

**ALEDO INDEPENDENT SCHOOL DISTRICT
PORTFOLIO INVESTMENT REPORT
February 1, 2026 through February 28, 2026**

<u>Fund/Description</u>	<u>Book Value 02/01/2026</u>	<u>Deposits/ Purchases</u>	<u>Withdrawals/ Maturities</u>	<u>Interest</u>	<u>Book Value 02/28/2026</u>	<u>Average Yield</u>	<u>Market Value 02/28/2026</u>
General Fund:							
First Financial Bank	\$ 13.32	\$ -	\$ -	\$ 0.04	\$ 13.36	3.6806%	\$ 13.36
TexPool	\$ 47,399,969.13	\$ 13,100,000.00	\$ (5,500,000.00)	\$ 149,891.19	\$ 55,149,860.32	3.8209%	\$ 55,149,860.32
General Fund Totals	\$ 47,399,982.45	\$ 13,100,000.00	\$ (5,500,000.00)	\$ 149,891.23	\$ 55,149,873.68		\$ 55,149,873.68
Debt Service Fund:							
First Financial Bank	\$ 0.68	\$ -	\$ -	\$ -	\$ 0.68	3.6806%	\$ 0.68
TexPool	\$ 28,647,448.53	\$ 9,035,000.00	\$ (27,054,306.47)	\$ 53,706.85	\$ 10,681,848.91	3.8209%	\$ 10,681,848.91
Debt Service Fund Totals	\$ 28,647,449.21	\$ 9,035,000.00	\$ (27,054,306.47)	\$ 53,706.85	\$ 10,681,849.59		\$ 10,681,849.59
Child Nutrition Fund:							
TexPool	\$ 1,333,321.53	\$ -	\$ -	\$ 3,908.08	\$ 1,337,229.61	3.8209%	\$ 1,337,229.61
Capital Projects Fund 2019:							
TexPool	\$ 186,743.93	\$ -	\$ -	\$ 547.34	\$ 187,291.27	3.8209%	\$ 187,291.27
Capital Projects Fund 2023:							
TexPool	\$ 35,077,750.01	\$ -	\$ (638,848.16)	\$ 101,824.50	\$ 34,540,726.35	3.8209%	\$ 34,540,726.35
Endowments/Awards Funds:							
TexPool	\$ 55,333.82	\$ -	\$ -	\$ 162.32	\$ 55,496.14	3.8209%	\$ 55,496.14
Investment Pool Totals:							
First Financial Bank	\$ 14.00	\$ -	\$ -	\$ 0.04	\$ 14.04	3.6806%	\$ 14.04
TexPool	\$ 112,700,566.95	\$ 22,135,000.00	\$ (33,193,154.63)	\$ 310,040.28	\$ 101,952,452.60	3.8209%	\$ 101,952,452.60
Portfolio Totals	\$ 112,700,580.95	\$ 22,135,000.00	\$ (33,193,154.63)	\$ 310,040.32	\$ 101,952,466.64		\$ 101,952,466.64

This Portfolio Investment Report of the Aledo Independent School District for the month ended February 28, 2026, 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 February 28, 2026

Description	Current Year Collections		Delinquent Years Collections	
	Month	Year-to-Date	Month	Year-to-Date
Original Tax Levy/Balance	\$79,303,386.51	\$79,814,397.42	\$1,332,138.48	\$1,255,830.56
Levy Adjustments	(78,300.44)	(589,311.35)	(24,174.70)	52,133.22
Adjusted Tax Levy/Balance	\$79,225,086.07	\$79,225,086.07	\$1,307,963.78	\$1,307,963.78
Tax Collections	\$13,297,903.23	\$75,988,855.73	\$105,335.15	\$559,876.43
Penalty & Interest	73,317.88	73,317.88	7,382.21	112,055.53
Total Collections	\$13,371,221.11	\$76,062,173.61	\$112,717.36	\$671,931.96
Tax Collection Percent	16.78%	95.92%	8.05%	42.81%
Tax Collection Percent Prior Year	8.71%	96.35%	-0.32%	31.94%
Unpaid Tax Balance at Month End	\$3,236,230.34		\$748,087.35	
Percent of Total Collections to Adjusted Levy	96.86%			

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 February

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
					Totals for Fund 184 / 6	82,754.33
					Totals for Fund 199 / 6	1,688,073.52
					Totals for Fund 224 / 6	25,258.00
					Totals for Fund 240 / 6	217,292.61
					Totals for Fund 255 / 6	1,080.00
					Totals for Fund 427 / 6	659.00
					Totals for Fund 461 / 6	27,787.32
					Totals for Fund 490 / 6	5,527.00
					Totals for Fund 511 / 6	27,054,306.47
					Totals for Fund 623 / 6	629,606.75
					Totals for Fund 715 / 6	423.03
					Totals for Fund 730 / 6	148.50
					Totals for Fund 865 / 6	75,876.54
					Totals For Checks	29,808,793.07

Estimated Number Of Unpaid Checks To Print:0

End of Report

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
006509	02-06-2026	LONE STAR FURNISHIN	600921	20238181	623-11-6398.00-999-611300	FURNITURE/DNG CAFETERIA	17,886.90	N
006510	02-06-2026	SHOTTENKIRK SHW, LL	603134	DEAL NO 10480	623-36-6631.00-999-699900	STUDENT VEHICLE/DISTRICT	37,500.00	N
006511	02-20-2026	NETSYNC NETWORK SO	088685	2028123561	623-53-6299.00-999-699700	CISCO EA 3.0 BNDL (YR 3 OF 5)	75,973.44	N
006512	02-20-2026	NETSYNC NETWORK SO	088695	2028121110	623-52-6299.00-999-699600	PO 406314	17,429.31	N
006513	02-20-2026	NETSYNC NETWORK SO	601379	2028121161	623-53-6299.00-999-699700	AISD FIBER UPGRADE/AHS	616.88	N
			601379	2028122157	623-53-6299.00-999-699700	AISD FIBER UPGRADE/AHS	41,352.06	N
Totals for Check 006513							41,968.94	
020901	02-09-2026	FRONTSTREAM	088652	#INV360213	184-36-6499.00-999-699999	CC PROCESSING FEE	25.00	N
021001	02-10-2026	FIRST FINANCIAL BANK	088653	630006	184-36-6499.00-999-699999	CC PROCESSING FEE	58.25	N
021101	02-11-2026	GORDON BOSWELL FLO	088654	260113076	199-34-6249.02-930-699930	EMISSIONS TESTING	3.79	N
021201	02-12-2026	ARBITERSPORTS, LLC	088655	ARBITERPAY	184-36-6299.00-001-691960	GAME OFFICIALS	15,000.00	N
021202	02-12-2026	TEXAS COMPTROLLER	088657	JANUARY 2026	199-00-1290.02-000-600000	SALES AND USE TAX	86.11	N
			088657	JANUARY 2026	730-61-6499.00-999-699000	SALES AND USE TAX	148.50	N
Totals for Check 021202							234.61	
021301	02-13-2026	THE BANK OF NEW YOR	088664	252-25-0086911	511-71-6599.00-960-699000	ADMINISTRATIVE FEES	1,000.00	N
021302	02-13-2026	THE BANK OF NEW YOR	088665	252-26-0097154	511-71-6599.00-960-699000	ADMINISTRATIVE FEES	500.00	N
021303	02-13-2026	THE BANK OF NEW YOR	088666	ALEDO13A	511-71-6511.00-960-699000	ALEDO ISD UTRB SERIES 2013-A	50,000.00	N
			088666	ALEDO13A	511-71-6521.00-960-699000	ALEDO ISD UTRB SERIES 2013-A	750.00	N
Totals for Check 021303							50,750.00	
021304	02-13-2026	THE BANK OF NEW YOR	088667	ALEDO13B	511-71-6511.00-960-699000	ALEDO ISD UTRB SERIES 2013-B	125,000.00	N
			088667	ALEDO13B	511-71-6521.00-960-699000	ALEDO ISD UTRB SERIES 2013-B	1,831.25	N
Totals for Check 021304							126,831.25	
021305	02-13-2026	THE BANK OF NEW YOR	088668	ALEDOISD15A	511-71-6511.00-960-699000	ALEDO ISD UT SCH BLD BDS	610,000.00	N
			088668	ALEDOISD15A	511-71-6521.00-960-699000	ALEDO ISD UT SCH BLD BDS	79,021.89	N
Totals for Check 021305							689,021.89	
021306	02-13-2026	THE BANK OF NEW YOR	088669	ALEDOISD16	511-71-6511.00-960-699000	ALEDO ISD UTRB SERIES 2016	10,120,000.00	N
			088669	ALEDOISD16	511-71-6521.00-960-699000	ALEDO ISD UTRB SERIES 2016	969,250.00	N
Totals for Check 021306							11,089,250.00	
021307	02-13-2026	THE BANK OF NEW YOR	088670	ALEDOISD19	511-71-6511.00-960-699000	ALEDO ISD ULTD TX REF BDS 201	630,000.00	N
			088670	ALEDOISD19	511-71-6521.00-960-699000	ALEDO ISD ULTD TX REF BDS 201	186,825.00	N
Totals for Check 021307							816,825.00	
021308	02-13-2026	THE BANK OF NEW YOR	088671	ALSDOISD20	511-71-6511.00-960-699000	ALEDO ISD ULTD TX BLD BDS 202	4,210,000.00	N
			088671	ALSDOISD20	511-71-6521.00-960-699000	ALEDO ISD ULTD TX BLD BDS 202	2,420,000.00	N
Totals for Check 021308							6,630,000.00	
021309	02-13-2026	THE BANK OF NEW YOR	088672	CT2350123	511-71-6511.00-960-699000	ALEDO ISD UT SBB 2023	1,525,000.00	N
			088672	CT2350123	511-71-6521.00-960-699000	ALEDO ISD UT SBB 2023	2,739,500.00	N
Totals for Check 021309							4,264,500.00	
021310	02-13-2026	THE BANK OF NEW YOR	088673	ALEISD01C	511-71-6511.00-960-699000	ALEDO ISD UNL TX BLD BD 2001	128,413.40	N
			088673	ALEISD01C	511-71-6521.00-960-699000	ALEDO ISD UNL TX BLD BD 2001	341,586.60	N
Totals for Check 021310							470,000.00	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
021311	02-13-2026	THE BANK OF NEW YOR	088674	ALEDOISD15	511-71-6511.00-960-699000	ALEDO ISD UT REF 2015	5,000.00	N
			088674	ALEDOISD15	511-71-6521.00-960-699000	ALEDO ISD UT REF 2015	1,831,900.00	N
Totals for Check 021311							1,836,900.00	
021312	02-13-2026	THE BANK OF NEW YOR	088675	CT2011701	511-71-6511.00-960-699000	ALEDO ISD UTLD TAX REF BDS	5,000.00	N
			088675	CT2011701	511-71-6521.00-960-699000	ALEDO ISD UTLD TAX REF BDS	1,073,728.33	N
Totals for Check 021312							1,078,728.33	
021313	02-13-2026	HUCKABEE & ASSOCIAT	088676	107535	623-81-6629.00-999-699900	ARCH FEES/PROJECT #01951-09-	125,000.00	N
021314	02-13-2026	HUCKABEE & ASSOCIAT	088677	107536	623-81-6629.00-999-699900	ARCH FEES/PROJECT #01951-10-	62,500.00	N
			088677	107536	623-81-6629.00-999-699900	ARCH FEES/PROJECT #01951-10-	-62,500.00	N
			088677	107536	623-81-6629.01-999-699900	ARCH FEES/PROJECT #01951-10-	62,500.00	N
Totals for Check 021314							62,500.00	
021315	02-13-2026	HUCKABEE & ASSOCIAT	088678	107869	623-81-6629.00-001-699200	ARCH FEES/PROJECT #01951-01-	63,848.16	N
021316	02-13-2026	HUCKABEE & ASSOCIAT	088679	107870	623-81-6629.00-999-699900	ARCH FEES/PROJECT #01951-09-	125,000.00	N
021317	02-13-2026	HUCKABEE & ASSOCIAT	088680	107871	623-81-6629.01-999-699900	ARCH FEES/PROJECT #01951-10-	62,500.00	N
022501	02-25-2026	ARBITERSPORTS, LLC	088704		184-36-6299.00-041-691960	GAME OFFICIALS	3,000.00	N
			088704		184-36-6299.00-041-691960	GAME OFFICIALS	-3,000.00	N
			088704		184-36-6299.00-042-691960	GAME OFFICIALS	3,000.00	N
			088704		184-36-6299.00-042-691960	GAME OFFICIALS	-3,000.00	N
Totals for Check 022501							.00	
022502	02-25-2026	ARBITERSPORTS, LLC	088705	ARBITERPAY	184-36-6299.00-041-691960	GAME OFFICIALS	3,000.00	N
			088705	ARBITERPAY	184-36-6299.00-042-691960	GAME OFFICIALS	3,000.00	N
Totals for Check 022502							6,000.00	
035540	02-06-2026	ECOIMPRINT	602791	1025816	461-11-6399.01-101-611000	SUPPLIES	32.40	N
035541	02-06-2026	LONESTAR PIZZA, LLC	602735	1823	461-11-6399.01-042-611000	Dance Volunteer Dinner	99.99	N
			602735	1824	461-11-6399.01-042-611000	Dance Volunteer Dinner	170.00	N
Totals for Check 035541							269.99	
035542	02-06-2026	THE FLOWER MARKET	602621	D1989	461-11-6499.03-001-622972	FLORAL DESIGN/AHS	832.79	N
			603038	D1989	461-11-6499.03-001-622972	FLORAL DESIGN/AHS	57.25	N
			088603	D1895	461-11-6499.03-001-622972	FLORAL FOAM CASE	104.99	N
Totals for Check 035542							995.03	
035543	02-06-2026	FOLLETT CONTENT SOL	602335	672799	461-12-6399.01-104-611000	BOOKS/LIBRARY	1,117.86	N
			602335	672799F	461-12-6399.01-104-611000	BOOKS/LIBRARY	224.60	N
Totals for Check 035543							1,342.46	
035544	02-06-2026	HD SUPPLY, INC.	602622	0882350187	461-11-6499.05-001-622972	WELDING/AHS	67.88	N
035545	02-06-2026	BRANDON KEY	602848	MMS DANCE	461-11-6399.01-042-611000	CONTRACT SERVICE/DJ	375.00	N
035546	02-06-2026	MANSFIELD ISD	603107	850460	461-36-6499.02-001-611000	ENTRY FEES/UII ACADEMICS	1,790.00	N
035547	02-06-2026	NORTHWEST ENGRAVE	602920	260355	461-11-6399.01-108-611000	SUPPLIES	21.78	N
035548	02-06-2026	PRECISION BUSINESS M	602584	130679	461-12-6399.01-104-611000	Supplies	939.80	N
035549	02-06-2026	THE PRINT GENIES	602758	2145	461-11-6399.01-104-611000	SUPPLIES	22.02	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
035550	02-06-2026	YOUR PERSONAL CHEF,	603135	1394	461-11-6399.01-103-611000	SUPPLIES	118.00	N
			603044	1395	461-11-6399.01-107-611000	MEETING EXPENSE	20.00	N
Totals for Check 035550							138.00	
035551	02-06-2026	APPLE, INC.	602500	MC45742421	865-00-2191.06-001-600000	SUPPLIES/ATHLETICS	987.00	N
035552	02-06-2026	BASE10ASSETS, LLC	602039	200115205	865-00-2191.46-001-600000	SUPPLIES	549.72	N
035553	02-06-2026	BSN SPORTS LLC	600171	932138494	865-00-2191.12-001-600000	UNIFORMS/ATHLETICS	378.00	N
			600908	932845707	865-00-2191.17-001-600000	SUPPLIES/ATHLETICS	2,027.78	N
Totals for Check 035553							2,405.78	
035554	02-06-2026	THE CAMPSITE LLC	602486	2002	865-00-2191.45-042-600000	SUPPLIES/STUCO	309.00	N
035555	02-06-2026	FIRST IN TEXAS	603211	1323	865-00-2191.46-001-600000	SEMI REGIONAL ROBOTICS 2.14	500.00	N
035556	02-06-2026	FRED J. MILLER, INC	602079	19292	865-00-2191.31-001-600000	UNIFORMS/COLORGUARD	1,292.00	N
			602215	19465	865-00-2191.31-001-600000	UNIFORMS/BAND	4,263.00	N
Totals for Check 035556							5,555.00	
035557	02-06-2026	GRANBURY BOYS GOLF	602711	JV GOLF	865-00-2191.06-001-600000	ENTRY FEE/ATHLETICS	250.00	N
035558	02-06-2026	HARRIS COSTUMES	602508	ALEDO HIGH	865-00-2191.33-001-600000	COSTUME RENTAL/THEATRE	4,095.00	N
035559	02-06-2026	HEALTH OCCUPATIONA	602592	99729524	865-00-2191.55-001-600000	HOSA SPRING CONFERENCE	315.00	N
			602592	99729526	865-00-2191.55-001-600000	HOSA SPRING CONFERENCE	280.00	N
			602592	99729527	865-00-2191.55-001-600000	HOSA SPRING CONFERENCE	525.00	N
			602592	99729528	865-00-2191.55-001-600000	HOSA SPRING CONFERENCE	490.00	N
			602595	99720217	865-00-2191.55-001-600000	HOSA AREA 5 ONLINE TESTING	20.00	N
			602595	99720221	865-00-2191.55-001-600000	HOSA AREA 5 ONLINE TESTING	190.00	N
Totals for Check 035559							1,820.00	
035560	02-06-2026	NATIONAL CHEERLEAD	603050	REG-	865-00-2191.25-042-600000	DEPOSIT/CHEER CAMP-MMS	1,550.00	N
035561	02-06-2026	NOTHING BUNDT	602919	19970	865-00-2191.08-042-600000	SUPPLIES/ATHLETICS	163.80	N
035562	02-06-2026	OMNI FORT WORTH HO	602849	9167-2	865-00-2191.66-001-600000	PROM 2026/2nd PAYMENT	8,000.00	N
035563	02-06-2026	THE PRINT GENIES	602559	2141	865-00-2191.26-041-600000	SUPPLIES/DANCE	1,402.50	N
035564	02-06-2026	REV ROBOTICS LLC	602156	223052	865-00-2191.46-001-600000	SUPPLIES/ROBOTICS	368.02	N
035565	02-06-2026	WEISSMAN'S THEATRIC	602905	264177633	865-00-2191.26-001-600000	SUPPLIES/DANCE	960.12	N
035566	02-06-2026	YEP! PRODUCTIONS	602224	VAND0015	865-00-2191.32-101-600000	SUPPLIES/CHOIR	420.00	N
			602523	ANTA0032	865-00-2191.32-106-600000	SUPPLIES/CHOIR	737.00	N
Totals for Check 035566							1,157.00	
035567	02-10-2026	RANGERS BASEBALL EX	088639	ANNETTA ELEM	461-11-6499.02-106-611000	FIELD TRIP/ANNETTA	4,692.60	N
035568	02-20-2026	ECOIMPRINT	602994	1025843	461-11-6399.03-102-611000	SUPPLIES	72.00	N
035569	02-20-2026	CHICK-FIL-A HUDSON O	601298	6524461	461-11-6329.01-042-611000	SUPPLIES/YEARBOOK	197.10	N
			603289	6800114	461-11-6399.01-001-611000	SUPPLIES	52.14	N
			603175	6800223	461-11-6399.01-041-611000	SUPPLIES	288.00	N
			601183	6506330	461-11-6399.01-042-611000	SUPPLIES	64.00	N
			602781	6773371	461-11-6399.01-042-611000	MEETING EXPENSE	63.00	N
			603079	6773939	461-11-6399.01-042-611000	SUPPLIES	311.15	N
			602967	6770142	461-11-6399.01-101-611000	MEETING EXPENSE	219.25	N

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			602774	6769988	461-11-6399.01-105-611000	SUPPLIES	203.00	N
			603247	6779694	461-11-6399.01-108-611000	MEETING EXPENSE	36.35	N
						Totals for Check 035569	1,433.99	
035570	02-20-2026	LONESTAR PIZZA, LLC	603347	1860	461-11-6329.01-001-611000	SUPP;IES/YEARBOOK	51.00	N
035571	02-20-2026	GRAND LANDSCAPES &	601698	11365	461-11-6399.03-102-611000	CONTRACT SERVICE	7,995.64	N
035572	02-20-2026	LEGACY TREE & LANDS	600126	14183	461-11-6499.01-001-622972	AG SCIENCE/AHS	550.00	N
035573	02-20-2026	MASTERCARD - JP MOR	602743	WALMART	461-11-6399.01-001-611000	SUPPLIES	40.04	N
			602744	DAYNE'S BBQ	461-11-6399.01-001-611000	SUPPLIES	25.00	N
			602894	WALMART	461-11-6399.01-001-611000	SUPPLIES	267.92	N
			602928	CRUMBL	461-11-6399.01-001-611000	SUPPLIES	22.45	N
			602895	HTEAO	461-11-6399.01-001-611000	SUPPLIES	23.19	N
			602599	DALLAS BAR	461-11-6399.01-001-611000	JAN 17 MOCK TRIAL-DEBATE	175.00	N
			603022	TARRANT CO	461-11-6399.01-001-611000	TRAVEL EXPENSE	10.00	N
			603022	TARRANT CO	461-11-6399.01-001-611000	TRAVEL EXPENSE	10.00	N
			602746	DAYNE'S BBQ	461-11-6399.01-042-611000	SUPPLIES	72.00	N
			602796	SAM'S CLUB	461-11-6399.01-042-611000	SUPPLIES	346.82	N
			603202	HEB	461-11-6399.01-106-611000	SUPPLIES	92.90	N
			602940	WALMART	461-11-6399.01-108-611000	SUPPLIES	300.00	N
			602742	WALMART	461-11-6399.03-001-611000	SUPPLIES	472.94	N
			602809	FRC - SANTO	461-41-6499.01-750-699002	DONATION/MEMORIAL	153.60	N
			602834	TREE OF LIFE	461-41-6499.01-750-699002	MEMORIAL/ALEDO CITY COUNCIL	238.03	N
			602818	WALMART	461-41-6499.01-750-699003	SUPPLIES	35.66	N
						Totals for Check 035573	2,285.55	
035574	02-20-2026	MCALISTER'S DELI	601992	3217542	461-11-6399.03-001-626000	MEETING EXPENSE	142.20	N
035575	02-20-2026	MC CAMPOS LLC	602154	A1	461-11-6399.01-001-611000	MEETING EXPENSE	87.33	N
035576	02-20-2026	RAILHEAD SMOKEHOUS	602893	CHECK 124	461-11-6399.01-001-611000	AWARDS/INCENTIVES	79.75	N
035577	02-20-2026	TEXAS TACO CABANA, L	602922	403421	461-11-6399.01-108-611000	SUPPLIES	271.50	N
035578	02-20-2026	TEXAS ASSN OF JOURN	603341	647	461-11-6329.01-001-611000	ENTRY FEE/YEARBOOK	17.00	N
035579	02-20-2026	TX STITCHING AND APP	602300	010926	461-11-6399.01-108-611000	SUPPLIES	2,852.50	N
035580	02-20-2026	VARSITY SPIRIT FASHIO	603092	33304378	461-11-6399.01-042-611000	SUPPLIES	1,054.90	N
035581	02-20-2026	YOUR PERSONAL CHEF,	603157	1391	461-11-6399.01-102-611000	MEETING EXPENSE	157.00	N
035582	02-20-2026	ALEDO ISD GENERAL O	603561	REIMB/SALES	865-00-2191.26-001-600000	REIMB/EXPENSE	2.80	N
			603561	REIMB/SALES	865-00-2191.32-106-600000	REIMB/EXPENSE	63.36	N
			603561	REIMB/SALES	865-00-2191.32-108-600000	REIMB/EXPENSE	5.54	N
			603561	REIMB/SALES	865-00-2191.33-001-600000	REIMB/EXPENSE	18.21	N
						Totals for Check 035582	89.91	
035583	02-20-2026	ARGYLE ISD	602714	GOLF SPRING	865-00-2191.06-001-600000	ENTRY FEE/ATHLETICS	800.00	N
035584	02-20-2026	BASE10ASSETS, LLC	603172	200117193	865-00-2191.46-001-600000	SUPPLIES/ROBOTICS	339.36	N

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035585	02-20-2026	ECOIMPRINT	602993	1026074	865-00-2191.32-102-600000	SUPPLIES/CHOIR	16.00	N
			601068	1024654	865-00-2191.36-001-600000	SUPPLIES/FFA	324.00	N
			600397	1024086	865-00-2191.42-041-600000	SUPPLIES/NJHS	1,131.84	N
			601100	1024629	865-00-2191.45-102-600000	SUPPLIES/STUCO	453.60	N
						Totals for Check 035585	1,925.44	
035586	02-20-2026	BROCK HIGH SCHOOL	602712	LADY EAGLE	865-00-2191.06-001-600000	ENTRY FEE/ATHLETICS	500.00	N
035587	02-20-2026	BSN SPORTS LLC	602527	932862636	865-00-2191.02-001-600000	SUPPLIES/ATHLETICS	4,472.85	N
			602377	932893489	865-00-2191.08-001-600000	SUPPLIES/ATHLETICS	3,274.90	N
			602302	932854923	865-00-2191.18-001-600000	SUPPLIES/ATHLETICS	3,213.00	N
			602044	932996637	865-00-2191.20-001-600000	SUPPLIES/ATHLETICS	187.75	N
			602823	933027516	865-00-2191.20-001-600000	SUPPLIES/ATHLETICS	2,490.60	N
			602832	933064587	865-00-2191.20-001-600000	SUPPLIES/ATHLETICS	277.00	N
						Totals for Check 035587	13,916.10	
035588	02-20-2026	CHEERLEADING COMPA	603035	0831678CW	865-00-2191.26-001-600000	SUPPLIES/DANCE	915.42	N
035589	02-20-2026	FORT WORTH SHAVER	602572	21559	865-00-2191.36-001-600000	CONTRACT SERVICE/CTE	60.00	N
035590	02-20-2026	FREAK ATHLETE ESSEN	602136	INV-602136	865-00-2191.07-041-600000	SUPPLIES/ATHLETICS	5,986.00	N
035591	02-20-2026	IMAGE MAKER 4U, INC	602108	90327	865-00-2191.07-041-600000	SUPPLIES/ATHLETICS	3,635.00	N
035592	02-20-2026	MASTERCARD - JP MOR	602652	ROUND ROCK 5	865-00-2191.20-001-600000	TRAVEL EXPENSE/ATHLETICS	60.12	N
			602652	ROUND ROCK 5	865-00-2191.20-001-600000	TRAVEL EXPENSE/ATHLETICS	65.72	N
			602652	BUC-EES	865-00-2191.20-001-600000	TRAVEL EXPENSE/ATHLETICS	23.38	N
			602652	BUC-EES	865-00-2191.20-001-600000	TRAVEL EXPENSE/ATHLETICS	20.00	N
			602652	CHICK-FIL-A	865-00-2191.20-001-600000	TRAVEL EXPENSE/ATHLETICS	215.91	N
			602652	CHIPOTLE	865-00-2191.20-001-600000	TRAVEL EXPENSE/ATHLETICS	308.40	N
			602652	SMOOTHIE	865-00-2191.20-001-600000	TRAVEL EXPENSE/ATHLETICS	193.06	N
			602652	BJ'S	865-00-2191.20-001-600000	TRAVEL EXPENSE/ATHLETICS	803.27	N
			602563	SALTGRASS	865-00-2191.31-001-600000	DEPT MEALS/BAND	679.81	N
			602914	DOMINOS PIZZA	865-00-2191.31-001-600000	EMERGENCY FUNDS/BAND	97.50	N
			602914	BEARCAT	865-00-2191.31-001-600000	EMERGENCY FUNDS/BAND	86.26	N
			602914	DOMINOS PIZZA	865-00-2191.31-001-600000	EMERGENCY FUNDS/BAND	56.21	N
				DOMINOS PIZZA	865-00-2191.31-001-600000	PO 602914 TAX CORRECTION	-4.28	N
			602745	SAM'S CLUB	865-00-2191.34-001-600000	SUPPLIES/BPA	111.84	N
			603133	STAR TEAM	865-00-2191.36-001-600000	SPONSOR TRAVEL/FFA	16.01	N
			603133	312 MINI MART	865-00-2191.36-001-600000	SPONSOR TRAVEL/FFA	60.89	N
			603133	LOVES	865-00-2191.36-001-600000	SPONSOR TRAVEL/FFA	60.00	N
			602799	BROOKSHIRES	865-00-2191.36-001-600000	FFA	53.74	N
			602927	TEXASFFA.ORG	865-00-2191.36-001-600000	MEMBERSHIP FEES/FFA	184.67	N
			602927	TEXASFFA.ORG	865-00-2191.36-001-600000	MEMBERSHIP FEES/FFA	26.08	N
			602582	SAN ANG STK	865-00-2191.36-001-600000	ENTRY FEES/FFA	239.99	N
			602654	JUDGING CARD	865-00-2191.36-001-600000	JUDGING FEES/FFA	3,130.00	N
			602691	SAM'S CLUB	865-00-2191.46-001-600000	SUPPLIES/ROBOTICS	73.81	N
			602594	HAMPTON INN	865-00-2191.55-001-600000	HOSA SPRING CONFERENCE	129.71	N
			602594	HAMPTON INN	865-00-2191.55-001-600000	HOSA SPRING CONFERENCE	129.71	N
			602594	HAMPTON INN	865-00-2191.55-001-600000	HOSA SPRING CONFERENCE	129.71	N

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			602594	HAMPTON INN	865-00-2191.55-001-600000	HOSA SPRING CONFERENCE	129.71	N
			602594	HAMPTON INN	865-00-2191.55-001-600000	HOSA SPRING CONFERENCE	129.71	N
			602594	HAMPTON INN	865-00-2191.55-001-600000	HOSA SPRING CONFERENCE	129.71	N
			602594	HAMPTON INN	865-00-2191.55-001-600000	HOSA SPRING CONFERENCE	129.71	N
			602594	HAMPTON INN	865-00-2191.55-001-600000	HOSA SPRING CONFERENCE	129.71	N
			602593	CHEDDARS	865-00-2191.55-001-600000	HOSA SPRING CONFERENCE	212.18	N
			602593	BUC-EES	865-00-2191.55-001-600000	HOSA SPRING CONFERENCE	27.16	N
			602854	WALMART	865-00-2191.57-001-600000	SUPPLIES	263.74	N
			602784	HEB	865-00-2191.70-041-600000	FLOWERS	39.98	N
			602933	SAM'S CLUB	865-00-2191.70-041-600000	SUPPLIES	34.35	N
			602861	DAYNE'S BBQ	865-00-2191.70-101-600000	HOSPITALITY/VANDAGRIFF	50.00	N
						Totals for Check 035592	8,227.48	
035593	02-20-2026	THE PERFECT PERFOR	603254	2764	865-00-2191.33-001-600000	STAFF DEV/FINE ARTS	450.00	N
035594	02-20-2026	POWER LIFT	601946	101407	865-00-2191.17-001-600000	EQUIPMENT/ATHLETICS	100.00	N
			601946	101407	865-00-2191.20-001-600000	EQUIPMENT/ATHLETICS	100.00	N
			601946	101407	865-00-2191.25-001-600000	EQUIPMENT/ATHLETICS	75.00	N
						Totals for Check 035594	275.00	
035595	02-20-2026	KELLY RUSSELL	603216	ALEDO	865-00-2191.33-001-600000	CONTRACT SERVICE/THEATRE	2,000.00	N
035596	02-20-2026	TCU PERCUSSION FEST	603457	TCUPF26	865-00-2191.31-001-600000	ENTRY FEES/BAND	126.00	N
035597	02-20-2026	TEAM ISSUE, THE BIG G	602261	240185	865-00-2191.07-041-600000	SUPPLIES/ATHLETICS	648.92	N
035598	02-20-2026	WEATHERFORD HS GOL	602713	GOLF ROO	865-00-2191.06-001-600000	ENTRY FEE/ATHLETICS	250.00	N
035599	02-20-2026	WEISSMAN'S THEATRIC	602955	264191371	865-00-2191.26-041-600000	SUPPLIES/DANCE	1,125.65	N
			603040	264202796	865-00-2191.26-042-600000	SUPPLIES/DANCE	4,261.56	N
			603040	264211589	865-00-2191.26-042-600000	SUPPLIES/DANCE	175.84	N
			603040	264236257	865-00-2191.26-042-600000	SUPPLIES/DANCE	95.92	N
						Totals for Check 035599	5,658.97	
035600	02-26-2026	FILM ALLEY WEATHERF	603609	9962-DEPOSIT	461-11-6499.02-999-611220	FIELD TRIP/ELEM MUSIC	50.00	N
159272	02-04-2026	SPRINGTOWN HIGH SC	602644	JV WRESTLING	184-36-6412.02-001-691960	EVENT CANCELLED/BAD WEATH	-500.00	N
159304	02-04-2026	LUBBOCK ISD	603196	2026 REG 1-5A	184-36-6412.02-001-691960	ENTRY FEE/ATHLETICS	630.00	N
159305	02-06-2026	4IMPRINT, INC.	602767	14691158	199-41-6399.01-731-699731	AWARDS/COG	423.14	N
159306	02-06-2026	A&M SIGNS	602802	19405	199-52-6399.00-980-699980	POLICE SUPP/CAMPUS DOOR DE	247.50	N
			602802	19406	199-52-6399.00-980-699980	POLICE SUPP/CAMPUS DOOR DE	245.00	N
						Totals for Check 159306	492.50	
159307	02-06-2026	PAMELA J ADAIR	603006	AHS THEATRE	199-11-6299.00-999-611299	CONSULTANT/TECH THEATRE	3,000.00	N
159308	02-06-2026	ADVANCED CONNECTIO	602682	50299	199-53-6299.03-990-699990	CONTRACT SERVICE/TECH	1,234.50	N
159309	02-06-2026	AGENCY 405-TX DEPT O	088599	CRS2025123259	199-41-6299.01-731-699731	BACKGROUND CHECKS DEC 202	2.00	N
159310	02-06-2026	ALEDO ISD CHILD NUTRI	602995	2515	199-11-6399.00-102-611102	SUPPLIES	113.00	N
			602786	2516	199-13-6499.01-970-611970	MEETING EXPENSE/C&I	97.50	N
						Totals for Check 159310	210.50	

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159311	02-06-2026	AT&T MOBILITY	088629	287293091517	199-51-6259.01-999-699999	MOBILE PHONES & HOTSPOTS	1,004.19	N
159312	02-06-2026	ATMOS ENERGY	088623	4022842271	199-51-6259.03-999-699999	UTILITIES/GAS	241.84	N
159313	02-06-2026	B & H PHOTO-VIDEO	088621	241024163	199-00-2110.00-000-600000	PO 506361	2,724.87	N
			088621	240843504	199-00-2110.00-000-600000	PO 506361 RETURN	2,340.00	N
				241612761	199-00-2110.00-000-600000	PO 506361 RETURN	-2,340.00	N
			602804	241047015	199-53-6399.00-990-699990	SUPPLIES/TECHNOLOGY OFFICE	82.42	N
Totals for Check 159313							2,807.29	
159314	02-06-2026	BINSWANGER GLASS #1	602738	INV-0142491	199-51-6299.00-910-699910	CONTRACT SERVICE/MAINT	657.50	N
159315	02-06-2026	BLICK ART MATERIALS L	601313	6835577	199-11-6399.00-042-611210	SUPPLIES/ART	748.40	N
			601313	7078742	199-11-6399.00-042-611210	SUPPLIES/ART	26.10	N
				7251473	199-11-6399.00-042-611210	PO 601313 PRICE CORRECTION	-25.64	N
			602865	7193464	199-11-6399.00-108-611210	SUPPLIES/ART	56.41	N
Totals for Check 159315							805.27	
159316	02-06-2026	BSN SPORTS LLC	602150	932384632	184-36-6399.00-041-691960	SUPPLIES/ATHLETICS	515.10	N
			602150	932384632	184-36-6399.01-041-691960	SUPPLIES/ATHLETICS	797.40	N
			600171	932138494	184-36-6399.99-001-691960	UNIFORMS/ATHLETICS	2,100.00	N
Totals for Check 159316							3,412.50	
159317	02-06-2026	BUCK'S WHEEL & EQUIP	602879	163361	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	191.71	N
159318	02-06-2026	BURLESON HIGH SCHO	601821	ALEDO HS	199-36-6499.04-001-611001	ENTRY FEES/UII ACADEMICS	1,330.00	N
159319	02-06-2026	TIFFANY BURRIS	603205	TTC PER DIEM	490-13-6411.01-940-623940	STAFF DEV/SPED	108.00	N
159320	02-06-2026	JESSICA CADIS	603149	TCASE PER	199-21-6411.00-940-623940	STAFF DEVELOPMENT	108.00	N
159321	02-06-2026	CAROLINA BIOLOGICAL	602677	53273210 RI	199-11-6399.09-001-622972	SUPPLIES/HEALTH SCIENCE	543.55	N
159322	02-06-2026	CDW GOVERNMENT, IN	601770	AG8W65R	199-11-6399.00-990-611999	TECH EQUIPMENT/DISTRICT	310.00	N
			601770	AH3YW9J	199-11-6399.00-990-611999	TECH EQUIPMENT/DISTRICT	6,300.00	N
Totals for Check 159322							6,610.00	
159323	02-06-2026	CENTRAL HIGH SCHOOL	603155	BOYS	184-36-6412.02-001-691960	ENTRY FEE/ATHLETICS	350.00	N
159324	02-06-2026	CHICK-FIL-A HUDSON O	603071	6752251	184-36-6343.00-999-699965	CONCESSION SUPPLIES	105.00	N
			603071	6752299	184-36-6343.00-999-699965	CONCESSION SUPPLIES	236.25	N
			603071	6752306	184-36-6343.00-999-699965	CONCESSION SUPPLIES	210.00	N
			603071	6758780	184-36-6343.00-999-699965	CONCESSION SUPPLIES	131.25	N
			603173	6769744	184-36-6343.00-999-699965	CONCESSION SUPPLIES	183.75	N
			603173	6769946	184-36-6343.00-999-699965	CONCESSION SUPPLIES	115.50	N
			603173	6769961	184-36-6343.00-999-699965	CONCESSION SUPPLIES	183.75	N
			602983	6752109	184-36-6412.00-001-691960	TEAM MEALS/ATHLETICS	375.89	N
			603027	6748493	184-36-6412.00-001-691960	TEAM MEALS/ATHLETICS	460.57	N
			603152	6770021	184-36-6412.00-001-691960	TEAM MEALS/ATHLETICS	375.89	N
			603153	6765997	184-36-6412.00-001-691960	TEAM MEALS/ATHLETICS	460.57	N
			602779	6759083	199-13-6499.01-970-611970	MEETING EXPENSE/C&I	141.00	N
			603020	6768440	199-36-6399.01-001-611001	SUPPLIES	81.75	N
Totals for Check 159324							3,061.17	

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159325	02-06-2026	CITY OF HUDSON OAKS	088600	INV-824	199-51-6259.04-999-699999	LABOR WASTEWATER FEB 2026	5,160.00	N
159326	02-06-2026	CLASS CREATOR	602773	INV-USACC-	199-11-6399.00-105-611105	SUPPLIES	1,120.00	N
159327	02-06-2026	COLLEGE BOARD	602425	HA1000004102	199-31-6339.00-001-638001	TESTING/TSIA	1,750.00	N
159328	02-06-2026	COMMUNITY NEWS	602264	36062	199-41-6491.01-750-699750	LEGAL NOTICE/SCHOOL FIRST	112.00	N
159329	02-06-2026	CUSTOMINK, LLC	602883	85464838	199-41-6399.01-731-699731	AWARDS/COG	315.00	N
159330	02-06-2026	GRACE DEMERS	603002	00016	199-36-6299.00-042-611240	CONTRACT SERVICE/THEATRE	2,500.00	N
159331	02-06-2026	LONESTAR PIZZA, LLC	602649	1814	240-35-6341.00-001-699950	FOOD SUPPLIES	480.00	N
			602649	1819	240-35-6341.00-001-699950	FOOD SUPPLIES	480.00	N
			602873	1827	240-35-6341.00-001-699950	FOOD SUPPLIES	480.00	N
			602873	1830	240-35-6341.00-001-699950	FOOD SUPPLIES	480.00	N
			603053	1837	240-35-6341.00-001-699950	FOOD SUPPLIES	400.00	N
			602649	1817	240-35-6341.00-009-699950	FOOD SUPPLIES	296.00	N
			602649	1818	240-35-6341.00-009-699950	FOOD SUPPLIES	296.00	N
			602873	1826	240-35-6341.00-009-699950	FOOD SUPPLIES	304.00	N
			602873	1831	240-35-6341.00-009-699950	FOOD SUPPLIES	304.00	N
			603053	1838	240-35-6341.00-009-699950	FOOD SUPPLIES	304.00	N
			602580	1808	240-35-6341.00-041-699950	FOOD SUPPLIES	480.00	N
			602580	1812	240-35-6341.00-041-699950	FOOD SUPPLIES	480.00	N
			602669	1815	240-35-6341.00-041-699950	FOOD SUPPLIES	480.00	N
			602669	1822	240-35-6341.00-041-699950	FOOD SUPPLIES	448.00	N
			602874	1829	240-35-6341.00-041-699950	FOOD SUPPLIES	440.00	N
			602874	1834	240-35-6341.00-041-699950	FOOD SUPPLIES	440.00	N
			603056	1839	240-35-6341.00-041-699950	FOOD SUPPLIES	400.00	N
			602580	1807	240-35-6341.00-042-699950	FOOD SUPPLIES	320.00	N
			602580	1813	240-35-6341.00-042-699950	FOOD SUPPLIES	320.00	N
			602669	1836	240-35-6341.00-042-699950	FOOD SUPPLIES	320.00	N
			602669	1821	240-35-6341.00-042-699950	FOOD SUPPLIES	320.00	N
			602874	1828	240-35-6341.00-042-699950	FOOD SUPPLIES	320.00	N
			602874	1835	240-35-6341.00-042-699950	FOOD SUPPLIES	320.00	N
			603056	1840	240-35-6341.00-042-699950	FOOD SUPPLIES	320.00	N
Totals for Check 159331							9,232.00	
159332	02-06-2026	THE AMERICAN BOTTLI	603009	3728903649	184-36-6343.00-999-699965	CONCESSION SUPPLIES	1,000.80	N
			602961	3733516640	240-35-6341.00-041-699950	FOOD SUPPLIES	157.20	N
			602961	3733516644	240-35-6341.00-042-699950	FOOD SUPPLIES	176.85	N
Totals for Check 159332							1,334.85	
159333	02-06-2026	DYNATEN CORPORATIO	601404	90003656	199-51-6299.00-910-699910	EXTENDED DIAGNOSTICS	1,326.00	N
			601998	90003657	199-51-6299.00-910-699910	CONTRACT SERVICE/MAINT	1,248.00	N
Totals for Check 159333							2,574.00	
159334	02-06-2026	ED311	603158	43989	199-13-6411.00-940-623940	STAFF DEVELOPMENT	1,610.00	N
159335	02-06-2026	EDUCATIONAL SERVICE	602778	SO-115852	199-11-6249.01-105-611999	DEVICE REPAIR/105	570.00	N
			602724	SO-115697	199-11-6249.01-106-611999	DEVICE REPAIR/106	684.00	N
			602843	SO-115845	199-11-6249.01-990-611999	INTENTIONAL DAMAGE/AMS	114.00	N

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			602843	SO-115846	199-11-6249.01-990-611999	INTENTIONAL DAMAGE/AMS	114.00	N
			602468	SO-115716	199-11-6249.01-990-611999	DEVICE REPAIR/DISTRICT	114.00	N
			602468	SO-115717	199-11-6249.01-990-611999	DEVICE REPAIR/DISTRICT	114.00	N
						Totals for Check 159335	1,710.00	
159336	02-06-2026	ENVIROMATIC	602731	WOI-005268	199-51-6299.00-910-699910	CONTRACT SERVICE/MAINT	1,152.84	N
159337	02-06-2026	ETC COMPANIES	088601	10117047	199-41-6299.06-750-699750	FEBRUARY CONSULTING SERVIC	756.00	N
159338	02-06-2026	FEDEX CORPORATION	603063	9-139-96929	199-41-6399.02-750-699999	SHIPPING	409.15	N
159339	02-06-2026	FIELD AND FLOOR FX	601949	31539	199-36-6399.03-001-611200	SUPPLIES/COLORGUARD	909.00	N
			601949	31648	199-36-6399.03-001-611200	SUPPLIES/COLORGUARD	126.00	N
			601949	31940	199-36-6399.03-001-611200	SUPPLIES/COLORGUARD	345.00	N
			602024	31648	199-36-6399.03-001-611200	SUPPLIES/COLORGUARD	560.00	N
						Totals for Check 159339	1,940.00	
159340	02-06-2026	FIRETROL PROTECTION	602840	101064961	199-51-6249.02-910-699910	FIRE SYSTEM MAINTENANCE	3,773.00	N
			602841	101064558	199-51-6249.02-910-699910	FIRE SYSTEM MAINTENANCE	1,975.40	N
			602851	101064561	199-51-6249.02-910-699910	FIRE SYSTEM MAINTENANCE	5,243.20	N
			602852	101064557	199-51-6249.02-910-699910	FIRE SYSTEM MAINTENANCE	1,500.00	N
			603116	101066540	199-51-6249.02-910-699910	FIRE SYSTEM MAINTENANCE	956.50	N
			088602	101066539	199-51-6249.02-910-699910	ADMIN BLDG FIRE PANEL REPAIR	1,479.10	N
						Totals for Check 159340	14,927.20	
159341	02-06-2026	FIRST FINANCIAL BANK	603200	TAFE PER DIEM	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	1,386.00	N
159342	02-06-2026	FIRST FINANCIAL BANK	603209	TMEA STUD	199-36-6412.06-001-611999	STUDENT MEALS/BAND	450.00	N
159343	02-06-2026	FLINN SCIENTIFIC INC	603058	3234974	199-11-6399.12-001-622972	SUPPLIES/FORENSIC SCIENCE	454.72	N
159344	02-06-2026	FORNEY ISD	602878	SV027	199-13-6411.00-970-611970	STAFF DEVELOPMENT	400.00	N
159345	02-06-2026	FRED J. MILLER, INC	602079	19292	199-36-6398.02-001-611200	UNIFORMS/COLORGUARD	900.00	N
159346	02-06-2026	FREEDOM CONSTRUCTI	602657	20250620	199-51-6299.00-910-699910	CONTRACT SERVICE/MAINT	2,310.94	N
159347	02-06-2026	W.W. GRAINGER, INC.	601913	9711958885	199-51-6319.05-910-699910	SUPPLIES/HVAC	155.52	N
159348	02-06-2026	HAIGOOD & CAMPBELL,	603007	308944	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	3,776.90	N
			603111	309267	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	1,950.75	N
						Totals for Check 159348	5,727.65	
159349	02-06-2026	HARTNESS, LLC	602992	29847	199-23-6399.00-101-611101	SUPPLIES	158.80	N
			602826	29799	199-41-6399.00-735-699735	SUPPLIES/COMMUNICATIONS	152.00	N
			603082	29862	199-41-6399.00-735-699735	SUPPLIES/COMMUNICATIONS	152.00	N
			603091	29863	199-41-6399.00-735-699735	SUPPLIES/COMMUNICATIONS	152.00	N
						Totals for Check 159349	614.80	
159350	02-06-2026	HEARTLAND PAYMENT	602811	3369173	184-36-6398.00-999-699965	EQUIPMENT/STADIUM	199.00	N
159351	02-06-2026	HD SUPPLY, INC.	603010	0882394170	199-36-6399.00-001-611200	SUPPLIES/BAND	252.41	N
			603003	0882387988	199-51-6319.00-910-699910	SUPPLIES/MAINTENANCE	319.70	N
						Totals for Check 159351	572.11	
159352	02-06-2026	HD SUPPLY, INC.	602402	0882322695	199-51-6319.00-910-699910	SUPPLIES/MAINTENANCE	774.31	N

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159353	02-06-2026	JD PALATINE, LLC	088604	157735	199-41-6299.01-731-699731	BACKGROUND CHECKS JAN 2026	122.10	N
159354	02-06-2026	J.W. PEPPER & SON,	602728	368174181	199-11-6399.00-106-611220	SUPPLIES/MUSIC	187.99	N
159355	02-06-2026	K & M ELEVATOR, LLC	603178	125879	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	75.00	N
			603178	125880	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	150.00	N
			603178	125881	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	75.00	N
			603178	125882	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	75.00	N
			603178	125883	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	75.00	N
			603178	125884	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	75.00	N
			603178	125885	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	75.00	N
			603178	125886	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	75.00	N
Totals for Check 159355							675.00	
159356	02-06-2026	KEITH G. MATHIS VIDEO	088624	011626	199-36-6299.00-001-611200	MEDIA SUPPORT JANUARY 2026	500.00	N
159357	02-06-2026	KINGS III OF AMERICA L	601306	3312345	199-51-6499.03-910-699910	ELEVATOR PHONE SERVICE	39.17	N
159358	02-06-2026	KLEMENT DISTRIBUTIO	602578	1052601203	240-35-6341.00-001-699950	FOOD SUPPLIES	362.27	N
			602962	1052602303	240-35-6341.00-009-699950	FOOD SUPPLIES	202.04	N
			602578	1052601202	240-35-6341.00-041-699950	FOOD SUPPLIES	1,331.81	N
			602962	1052602301	240-35-6341.00-041-699950	FOOD SUPPLIES	1,294.67	N
			602578	1052601201	240-35-6341.00-042-699950	FOOD SUPPLIES	1,256.43	N
			602962	1052602302	240-35-6341.00-042-699950	FOOD SUPPLIES	1,422.67	N
Totals for Check 159358							5,869.89	
159359	02-06-2026	LAWN PATROL SERVICE	088605	13362	199-51-6299.04-999-699999	JANUARY GROUNDS	36,762.40	N
159360	02-06-2026	LEAD4WARD, LLC	602948	26RR63481570	199-13-6411.00-971-611970	STAFF DEV/SPECIALISTS	795.00	N
			602948	26RR63481570	199-21-6411.00-971-611970	STAFF DEV/SPECIALISTS	1,060.00	N
Totals for Check 159360							1,855.00	
159361	02-06-2026	LEONARD GOLF LINKS	603037	AISD GOLF	184-36-6299.03-001-691960	PRACTICE FEE EXPENSE	1,410.00	N
159362	02-06-2026	LORA KATKIC, MS, CCC/	088632	004-JAN 2026	224-11-6299.03-940-623000	SPEECH THERAPY SERVICES	1,600.00	N
159363	02-06-2026	JACOB GUSTAINIS	602801	4978	199-53-6398.00-990-699990	TECH EQUIP/FA CAMERAS AHS	4,237.50	N
159364	02-06-2026	M-PAK, INC	602365	153646-3	199-52-6399.01-980-699980	UNIFORMS/POLICE	470.15	N
			602365	153646-4	199-52-6399.01-980-699980	UNIFORMS/POLICE	49.50	N
Totals for Check 159364							519.65	
159365	02-06-2026	MARY E SMITH	088626	2026-01	199-11-6299.00-972-622972	VIRTUAL ARD MEETINGS-JAN 202	850.00	N
159366	02-06-2026	MASTERS DISTRIBUTIO	602963	0895168	240-35-6341.00-001-699950	FOOD SUPPLIES	347.65	N
			602963	0895171	240-35-6341.00-009-699950	FOOD SUPPLIES	235.73	N
			602963	0895170	240-35-6341.00-041-699950	FOOD SUPPLIES	269.05	N
			602963	0895169	240-35-6341.00-042-699950	FOOD SUPPLIES	314.34	N
Totals for Check 159366							1,166.77	
159367	02-06-2026	MCCORMICK'S GROUP,	602708	475953	199-36-6399.00-001-611200	SUPPLIES/BAND	986.10	N
159368	02-06-2026	SHELLEY McKEAN	088606	ANNABELLE	240-00-5751.00-001-600000	REFUND-STUDENT GRADUATED	111.40	N
159369	02-06-2026	MCLEMORE BUILDING M	088607	179602	199-51-6299.01-999-699999	JANUARY JANITORIAL SERVICES	260,957.00	N
			088607	178477	199-51-6299.05-999-699999	FACILITY RENTAL CUSTODIAL	100.00	N
			088607	179539	199-51-6299.05-999-699999	FACILITY RENTAL CUSTODIAL	400.00	N

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			088607	179541	199-51-6299.05-999-699999	FACILITY RENTAL CUSTODIAL	600.00	N
			088607	179546	199-51-6299.05-999-699999	FACILITY RENTAL CUSTODIAL	508.32	N
			088607	179547	199-51-6299.05-999-699999	FACILITY RENTAL CUSTODIAL	593.04	N
			088607	179548	199-51-6299.05-999-699999	FACILITY RENTAL CUSTODIAL	169.44	N
			088607	179549	199-51-6299.05-999-699999	FACILITY RENTAL CUSTODIAL	112.96	N
			088607	179556	199-51-6299.05-999-699999	FACILITY RENTAL CUSTODIAL	169.44	N
			088607	179557	199-51-6299.05-999-699999	FACILITY RENTAL CUSTODIAL	621.28	N
			088607	179558	199-51-6299.05-999-699999	FACILITY RENTAL CUSTODIAL	395.36	N
			088607	179560	199-51-6299.05-999-699999	FACILITY RENTAL CUSTODIAL	395.36	N
			088607	179561	199-51-6299.05-999-699999	FACILITY RENTAL CUSTODIAL	7,582.44	N
						Totals for Check 159369	272,604.64	
159370	02-06-2026	MEDCO SUPPLY	601433	IN99322380	184-36-6399.14-001-691960	SUPPLIES/TRAINER	2,285.23	N
			601433	IN99323408	184-36-6399.14-001-691960	SUPPLIES/TRAINER	812.16	N
			601433	IN99340942	184-36-6399.14-001-691960	SUPPLIES/TRAINER	13.62	N
			601433	IN99346311	184-36-6399.14-001-691960	SUPPLIES/TRAINER	13.93	N
			601433	IN99404297	184-36-6399.14-001-691960	SUPPLIES/TRAINER	21.67	N
						Totals for Check 159370	3,146.61	
159371	02-06-2026	MIKE'S WESTSIDE RENT	088608	172771-2	199-51-6249.04-910-699910	EMERGENCY SKIDSTEER RENTA	1,482.79	N
159372	02-06-2026	SHELBY MORRISON	088609	JANUARY 2026	240-35-6499.01-950-699950	CHILD NUTRITION MILEAGE	79.11	N
159373	02-06-2026	MR. JIM'S PIZZA-#9	602981	009-9807710	199-11-6399.10-001-622972	SUPPLIES/CTE	50.46	N
			602902	009-9801868	199-13-6399.00-001-611001	SUPPLIES	81.42	N
			602907	009-9805803	199-13-6499.01-970-611970	MEETING EXPENSE/C&I	80.68	N
						Totals for Check 159373	212.56	
159374	02-06-2026	THE MT PIT LLC	603036	31057	199-36-6299.00-001-611240	ROYALTIES/THEATRE	30.00	N
159375	02-06-2026	SCHOOL SPECIALTY, LL	602701	894658	199-11-6398.00-108-611210	SUPPLIES/ART	87.35	N
159376	02-06-2026	NATIONAL WHOLESale	603016	S5893998.001	199-51-6319.05-910-699910	SUPPLIES/HVAC	19.92	N
			603016	S5893451.001	199-51-6319.05-910-699910	SUPPLIES/HVAC	1,006.94	N
			603016	S5893876.001	199-51-6319.05-910-699910	SUPPLIES/HVAC	287.63	N
						Totals for Check 159376	1,314.49	
159377	02-06-2026	NETSYNC NETWORK SO	602880	2028122811	199-53-6398.00-990-699990	TECH EQUIPMENT/DISTRICT	522.00	N
159378	02-06-2026	O'REILLY AUTO ENTERP	602911	4401-344706	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	153.23	N
159379	02-06-2026	DAIRY FARMERS OF AM	602575	402438593	240-35-6341.00-001-699950	FOOD SUPPLIES	337.11	N
			602575	402443754	240-35-6341.00-001-699950	FOOD SUPPLIES	183.68	N
			602759	402452022	240-35-6341.00-001-699950	FOOD SUPPLIES	337.11	N
			602759	402452023	240-35-6341.00-001-699950	FOOD SUPPLIES	232.09	N
			602956	402460364	240-35-6341.00-001-699950	FOOD SUPPLIES	203.77	N
			602956	402460365	240-35-6341.00-001-699950	FOOD SUPPLIES	265.49	N
			602957	541754558	240-35-6341.00-001-699950	FOOD SUPPLIES	265.28	N
			602575	402438592	240-35-6341.00-009-699950	FOOD SUPPLIES	198.46	N
			602575	402443753	240-35-6341.00-009-699950	FOOD SUPPLIES	174.56	N
			602759	402452020	240-35-6341.00-009-699950	FOOD SUPPLIES	103.43	N
			602759	402452021	240-35-6341.00-009-699950	FOOD SUPPLIES	82.22	N

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			602956	402460362	240-35-6341.00-009-699950	FOOD SUPPLIES	158.90	N
			602956	402460363	240-35-6341.00-009-699950	FOOD SUPPLIES	147.42	N
			602957	541754559	240-35-6341.00-009-699950	FOOD SUPPLIES	123.53	N
			602575	402438591	240-35-6341.00-041-699950	FOOD SUPPLIES	264.39	N
			602575	402443752	240-35-6341.00-041-699950	FOOD SUPPLIES	203.16	N
			602759	402452018	240-35-6341.00-041-699950	FOOD SUPPLIES	162.48	N
			602759	402452019	240-35-6341.00-041-699950	FOOD SUPPLIES	162.23	N
			602956	402460360	240-35-6341.00-041-699950	FOOD SUPPLIES	142.14	N
			602956	402460361	240-35-6341.00-041-699950	FOOD SUPPLIES	142.14	N
			602957	541754560	240-35-6341.00-041-699950	FOOD SUPPLIES	223.25	N
			602575	402438590	240-35-6341.00-042-699950	FOOD SUPPLIES	251.33	N
			602575	402443751	240-35-6341.00-042-699950	FOOD SUPPLIES	223.95	N
			602759	402452016	240-35-6341.00-042-699950	FOOD SUPPLIES	231.23	N
			602759	402452017	240-35-6341.00-042-699950	FOOD SUPPLIES	176.39	N
			602956	402460358	240-35-6341.00-042-699950	FOOD SUPPLIES	156.30	N
			602956	402460359	240-35-6341.00-042-699950	FOOD SUPPLIES	142.84	N
			602957	541754554	240-35-6341.00-042-699950	FOOD SUPPLIES	217.07	N
			602575	402438585	240-35-6341.00-101-699950	FOOD SUPPLIES	413.80	N
			602575	402443746	240-35-6341.00-101-699950	FOOD SUPPLIES	283.78	N
			602759	402452006	240-35-6341.00-101-699950	FOOD SUPPLIES	344.80	N
			602956	402460348	240-35-6341.00-101-699950	FOOD SUPPLIES	454.24	N
			602956	402460349	240-35-6341.00-101-699950	FOOD SUPPLIES	381.35	N
			602957	541754562	240-35-6341.00-101-699950	FOOD SUPPLIES	324.95	N
			602575	402438588	240-35-6341.00-102-699950	FOOD SUPPLIES	298.19	N
			602575	402443749	240-35-6341.00-102-699950	FOOD SUPPLIES	115.62	N
			602759	402452012	240-35-6341.00-102-699950	FOOD SUPPLIES	203.16	N
			602759	402452013	240-35-6341.00-102-699950	FOOD SUPPLIES	69.00	N
			602956	402460354	240-35-6341.00-102-699950	FOOD SUPPLIES	203.16	N
			602956	402460355	240-35-6341.00-102-699950	FOOD SUPPLIES	121.80	N
			602957	541754557	240-35-6341.00-102-699950	FOOD SUPPLIES	257.75	N
			602575	402438586	240-35-6341.00-103-699950	FOOD SUPPLIES	250.47	N
			602575	402443747	240-35-6341.00-103-699950	FOOD SUPPLIES	284.27	N
			602759	402452008	240-35-6341.00-103-699950	FOOD SUPPLIES	243.10	N
			602759	402452009	240-35-6341.00-103-699950	FOOD SUPPLIES	101.46	N
			602956	402460350	240-35-6341.00-103-699950	FOOD SUPPLIES	189.70	N
			602956	402460351	240-35-6341.00-103-699950	FOOD SUPPLIES	202.91	N
			602957	541754563	240-35-6341.00-103-699950	FOOD SUPPLIES	182.82	N
			602575	402438587	240-35-6341.00-104-699950	FOOD SUPPLIES	379.30	N
			602575	402443748	240-35-6341.00-104-699950	FOOD SUPPLIES	202.91	N
			602759	402452010	240-35-6341.00-104-699950	FOOD SUPPLIES	326.26	N
			602759	402452011	240-35-6341.00-104-699950	FOOD SUPPLIES	217.32	N
			602956	402460352	240-35-6341.00-104-699950	FOOD SUPPLIES	210.28	N
			602956	402460353	240-35-6341.00-104-699950	FOOD SUPPLIES	203.16	N
			602957	541754556	240-35-6341.00-104-699950	FOOD SUPPLIES	182.82	N
			602575	402438584	240-35-6341.00-105-699950	FOOD SUPPLIES	190.55	N

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			602575	402443745	240-35-6341.00-105-699950	FOOD SUPPLIES	121.55	N
			602759	402452004	240-35-6341.00-105-699950	FOOD SUPPLIES	142.38	N
			602759	402452005	240-35-6341.00-105-699950	FOOD SUPPLIES	176.39	N
			602956	402460346	240-35-6341.00-105-699950	FOOD SUPPLIES	155.81	N
			602956	402460347	240-35-6341.00-105-699950	FOOD SUPPLIES	81.12	N
			602957	541754553	240-35-6341.00-105-699950	FOOD SUPPLIES	176.64	N
			602575	402438589	240-35-6341.00-106-699950	FOOD SUPPLIES	324.46	N
			602575	402443750	240-35-6341.00-106-699950	FOOD SUPPLIES	304.37	N
			602759	402452014	240-35-6341.00-106-699950	FOOD SUPPLIES	304.37	N
			602759	402452015	240-35-6341.00-106-699950	FOOD SUPPLIES	304.37	N
			602956	402460356	240-35-6341.00-106-699950	FOOD SUPPLIES	304.37	N
			602956	402460357	240-35-6341.00-106-699950	FOOD SUPPLIES	304.37	N
			602957	541754564	240-35-6341.00-106-699950	FOOD SUPPLIES	304.37	N
			602575	402438583	240-35-6341.00-107-699950	FOOD SUPPLIES	171.31	N
			602575	402443744	240-35-6341.00-107-699950	FOOD SUPPLIES	131.12	N
			602759	402452002	240-35-6341.00-107-699950	FOOD SUPPLIES	120.57	N
			602759	402452003	240-35-6341.00-107-699950	FOOD SUPPLIES	60.29	N
			602956	402460344	240-35-6341.00-107-699950	FOOD SUPPLIES	171.31	N
			602956	402460345	240-35-6341.00-107-699950	FOOD SUPPLIES	100.48	N
			602957	541754561	240-35-6341.00-107-699950	FOOD SUPPLIES	171.31	N
			602575	402438614	240-35-6341.00-108-699950	FOOD SUPPLIES	223.01	N
			602575	402443757	240-35-6341.00-108-699950	FOOD SUPPLIES	223.25	N
			602759	402452026	240-35-6341.00-108-699950	FOOD SUPPLIES	223.25	N
			602759	402452027	240-35-6341.00-108-699950	FOOD SUPPLIES	162.72	N
			602956	402460368	240-35-6341.00-108-699950	FOOD SUPPLIES	223.25	N
			602956	402460369	240-35-6341.00-108-699950	FOOD SUPPLIES	182.57	N
			602957	541754555	240-35-6341.00-108-699950	FOOD SUPPLIES	196.73	N
						Totals for Check 159379	17,716.62	
159380	02-06-2026	ODP BUSINESS SOLUTI	602969	450180289001	199-11-6399.00-106-611106	SUPPLIES	251.13	N
			602969	450180299001	199-11-6399.00-106-611106	SUPPLIES	90.97	N
			602975	456339387001	199-11-6399.00-106-611106	SUPPLIES	280.39	N
			602975	456339389001	199-11-6399.00-106-611106	SUPPLIES	177.58	N
						Totals for Check 159380	800.07	
159381	02-06-2026	ALAN OLMOS	603236	TMEA PER DIEM	199-36-6411.00-042-611200	STAFF DEV/BAND	108.00	N
159382	02-06-2026	CARISSA OTT	603204	TTC PER DIEM	490-13-6411.01-940-623940	STAFF DEV/SPED	108.00	N
159383	02-06-2026	PARADISO, INC	088610	NOVEMBER	224-11-6299.03-940-623000	SPEECH THERAPY SERVICES	112.50	N
			088610	DECEMBER	224-11-6299.03-940-623000	SPEECH THERAPY SERVICES	262.50	N
			088610	OCTOBER 2025	224-11-6299.05-940-623000	PROP SHARE	712.50	N
			088610	NOVEMBER	224-11-6299.05-940-623000	PROP SHARE	675.00	N
			088610	NOVEMBER	224-11-6299.05-940-623000	PROP SHARE	337.50	N
			088610	DECEMBER	224-11-6299.05-940-623000	PROP SHARE	1,087.50	N
						Totals for Check 159383	3,187.50	

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159384	02-06-2026	PARTS TOWN, LLC	602952	2108074364	199-51-6319.05-910-699910	SUPPLIES/HVAC	205.75	N
			602889	2108033477	240-35-6319.02-950-699950	SUPPLIES/MAINTENANCE	100.30	N
Totals for Check 159384							306.05	
159385	02-06-2026	PATTILLO, BROWN & HIL	088638	511908	199-41-6212.00-750-699750	FY 2025 ANNUAL AUDIT	8,000.00	N
159386	02-06-2026	PENDER'S MUSIC COMP	601970	755653	199-36-6399.00-041-611200	SUPPLIES/BAND	61.97	N
159387	02-06-2026	PETROLEUM TRADERS	603143	2154096	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	15,139.70	N
			603143	2154097	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	4,105.20	N
Totals for Check 159387							19,244.90	
159388	02-06-2026	PORTIONPAC CHEMICA	602618	IN260321	240-35-6399.00-001-699950	SUPPLIES/CN	154.64	N
			602618	IN260321	240-35-6399.00-009-699950	SUPPLIES/CN	154.64	N
			602618	IN260321	240-35-6399.00-041-699950	SUPPLIES/CN	154.64	N
			602618	IN260321	240-35-6399.00-042-699950	SUPPLIES/CN	154.64	N
			602618	IN260321	240-35-6399.00-101-699950	SUPPLIES/CN	154.64	N
			602618	IN260321	240-35-6399.00-102-699950	SUPPLIES/CN	154.64	N
			602618	IN260321	240-35-6399.00-103-699950	SUPPLIES/CN	154.64	N
			602618	IN260321	240-35-6399.00-104-699950	SUPPLIES/CN	154.64	N
			602618	IN260321	240-35-6399.00-105-699950	SUPPLIES/CN	154.64	N
			602618	IN260321	240-35-6399.00-106-699950	SUPPLIES/CN	154.64	N
			602618	IN260321	240-35-6399.00-107-699950	SUPPLIES/CN	154.64	N
			602618	IN260321	240-35-6399.00-108-699950	SUPPLIES/CN	154.64	N
Totals for Check 159388							1,855.68	
159389	02-06-2026	PRESSMAN PRINTING, I	603160	29099	199-11-6399.00-001-611220	SUPPLIES/CHOIR	1,139.08	N
159390	02-06-2026	PROWLERS LACROSSE	088611	FACILITY	199-00-5743.00-000-699000	REFUND MMS GRASS FIELDS X1	780.00	N
159391	02-06-2026	PUBLIC SAFETY SOFTW	603154	ALEDO ISD PD	199-52-6399.02-980-699980	ODISS RENEWAL/POLICE DEPT	708.00	N
159392	02-06-2026	PURCHASE POWER	088612	80009000085500	199-23-6399.02-001-611999	POSTAGE ALLOCATION	214.29	N
			088612	80009000085500	199-23-6399.02-001-626999	POSTAGE ALLOCATION	35.71	N
			088612	80009000085500	199-23-6399.02-009-611999	POSTAGE ALLOCATION	107.14	N
			088612	80009000085500	199-23-6399.02-041-611999	POSTAGE ALLOCATION	107.14	N
			088612	80009000085500	199-23-6399.02-042-611999	POSTAGE ALLOCATION	107.14	N
			088612	80009000085500	199-23-6399.02-101-611999	POSTAGE ALLOCATION	107.14	N
			088612	80009000085500	199-23-6399.02-102-611999	POSTAGE ALLOCATION	107.14	N
			088612	80009000085500	199-23-6399.02-103-611999	POSTAGE ALLOCATION	107.14	N
			088612	80009000085500	199-23-6399.02-104-611999	POSTAGE ALLOCATION	107.14	N
			088612	80009000085500	199-23-6399.02-105-611999	POSTAGE ALLOCATION	107.14	N
			088612	80009000085500	199-23-6399.02-106-611999	POSTAGE ALLOCATION	107.14	N
			088612	80009000085500	199-23-6399.02-107-611999	POSTAGE ALLOCATION	35.72	N
			088612	80009000085500	199-23-6399.02-108-611999	POSTAGE ALLOCATION	107.14	N
			088612	80009000085500	199-41-6399.02-701-699999	POSTAGE ALLOCATION	71.44	N
			088612	80009000085500	199-41-6399.02-750-699999	POSTAGE ALLOCATION	71.44	N
Totals for Check 159392							1,500.00	
159393	02-06-2026	JOSEPH RAY QUALLS	603234	TMEA PER DIEM	199-36-6411.00-042-611200	STAFF DEV/BAND	108.00	N

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159394	02-06-2026	QUILL CORPORATION	602443	47214625	199-11-6399.00-042-611042	SUPPLIES/OFFICE	177.69	N
			602443	47214625	199-23-6399.00-042-611042	SUPPLIES/OFFICE	66.15	N
			602977	47481362	240-35-6399.01-950-699950	SUPPLIES/CN	127.37	N
Totals for Check 159394							371.21	
159395	02-06-2026	RELIANT ENERGY SOLU	088625	1140139234408	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	6.95	N
			088625	3060036042969	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	14,083.41	N
			088625	3060036042977	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	1,691.24	N
			088625	3060036042985	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	1,160.89	N
			088625	3060036042993	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	155.87	N
			088625	3060036043009	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	169.49	N
			088625	3060036043017	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	6,722.73	N
			088625	3060036043025	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	1,039.46	N
			088625	3060036043033	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	8,532.88	N
			088625	3060036043041	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	1,871.53	N
			088625	3060036043058	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	1,583.43	N
			088625	3060036043066	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	1,907.36	N
			088625	3060036043074	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	1,814.46	N
			088625	3060036043082	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	2,270.57	N
			088625	3060036043090	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	3,004.09	N
			088625	3060036043108	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	910.80	N
			088625	3060036043116	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	50.14	N
			088625	3060036043124	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	1,443.29	N
			088625	3060036043132	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	19.89	N
			088625	3050037272061	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	40.34	N
			088625	1120194553322	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	5,771.98	N
			088625	1120194553330	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	4,109.46	N
Totals for Check 159395							58,360.26	
159396	02-06-2026	ROBERT CRAIG STEPHE	602760	18106	240-35-6341.00-001-699950	FOOD SUPPLIES	1,299.30	N
			602960	18239	240-35-6341.00-001-699950	FOOD SUPPLIES	1,416.13	N
			602760	18109	240-35-6341.00-009-699950	FOOD SUPPLIES	384.45	N
			602960	18242	240-35-6341.00-009-699950	FOOD SUPPLIES	382.20	N
			602760	18107	240-35-6341.00-041-699950	FOOD SUPPLIES	730.95	N
			602960	18240	240-35-6341.00-041-699950	FOOD SUPPLIES	600.50	N
			602760	18108	240-35-6341.00-042-699950	FOOD SUPPLIES	601.45	N
			602960	18241	240-35-6341.00-042-699950	FOOD SUPPLIES	723.85	N
			602760	18115	240-35-6341.00-101-699950	FOOD SUPPLIES	528.80	N
			602960	18248	240-35-6341.00-101-699950	FOOD SUPPLIES	518.18	N
			602760	18111	240-35-6341.00-102-699950	FOOD SUPPLIES	609.65	N
			602960	18244	240-35-6341.00-102-699950	FOOD SUPPLIES	551.23	N
			602760	18114	240-35-6341.00-103-699950	FOOD SUPPLIES	612.50	N
			602960	18247	240-35-6341.00-103-699950	FOOD SUPPLIES	528.05	N
			602760	18112	240-35-6341.00-104-699950	FOOD SUPPLIES	631.18	N
			602960	18245	240-35-6341.00-104-699950	FOOD SUPPLIES	531.80	N
			602760	18116	240-35-6341.00-105-699950	FOOD SUPPLIES	530.78	N
			602960	18249	240-35-6341.00-105-699950	FOOD SUPPLIES	332.65	N

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			602760	18110	240-35-6341.00-106-699950	FOOD SUPPLIES	701.50	N
			602960	18243	240-35-6341.00-106-699950	FOOD SUPPLIES	538.50	N
			602760	18117	240-35-6341.00-107-699950	FOOD SUPPLIES	243.60	N
			602960	18250	240-35-6341.00-107-699950	FOOD SUPPLIES	149.45	N
			602760	18113	240-35-6341.00-108-699950	FOOD SUPPLIES	540.00	N
			602960	18246	240-35-6341.00-108-699950	FOOD SUPPLIES	492.30	N
Totals for Check 159396							14,179.00	
159397	02-06-2026	MICHAEL ROBINSON	603235	TMEA PER DIEM	199-36-6411.00-042-611200	STAFF DEV/BAND	108.00	N
159398	02-06-2026	ROYAL TRUCK BODY	603015	0126630-IN	199-51-6631.00-999-699999	VEHICLES/DISTRICT	4,885.00	N
			603015	0126993-IN	199-51-6631.00-999-699999	VEHICLES/DISTRICT	4,885.00	N
Totals for Check 159398							9,770.00	
159399	02-06-2026	REFRIGERATED SPECIA	602763	10068854	240-35-6249.02-950-699950	SERVICE CALL/DIAGNOSTIC	240.91	N
159400	02-06-2026	RUSH TRUCK CENTERS	602964	3044769227	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	1,714.76	N
				3044763135	199-34-6319.00-930-699930	PO 602964 CORE RETURN	-266.00	N
Totals for Check 159400							1,448.76	
159401	02-06-2026	SARAH MOORE MOBILIT	088633	JANUARY 2026	224-11-6299.01-940-623000	O&M SERVICES	876.00	N
159402	02-06-2026	SCENE SCULPT LLC	602756	ALEDO HS	199-11-6299.00-999-611299	CONTRACT SERVICE/THEATRE	1,800.00	N
159403	02-06-2026	SCHOOL NURSE SUPPL	602780	INV1078897	199-33-6399.00-041-611041	SUPPLIES/NURSE	190.93	N
			602936	INV1080122	199-33-6399.00-101-611101	SUPPLIES	472.58	N
Totals for Check 159403							663.51	
159404	02-06-2026	SEIDLITZ EDUCATION, L	602248	39751	199-21-6411.00-971-611970	STAFF DEVELOPMENT	225.00	N
159405	02-06-2026	SIDELINE POWER	603113	23209	184-36-6399.01-001-691960	ANNUAL RENEWAL	1,995.00	N
159406	02-06-2026	CASEY SMITH	088613	AMS V HUGHES	184-36-6129.00-041-691965	AMS BASKETBALL CLOCK WORK	50.00	N
			088613	AMS V KERR	184-36-6129.00-041-691965	AMS BASKETBALL BOOK WORKE	75.00	N
Totals for Check 159406							125.00	
159407	02-06-2026	SOUTHWEST INTERNATI	602817	02P240898	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	1,560.00	N
			603025	02P242131	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	710.91	N
Totals for Check 159407							2,270.91	
159408	02-06-2026	SPB EDUCATIONAL SER	088614	101	224-11-6299.04-940-623000	ASSESSMENT & EVAL SERVICES	1,520.00	N
			088634	102	224-11-6299.04-940-623000	ASSESSMENT & EVAL SERVICES	1,800.00	N
Totals for Check 159408							3,320.00	
159409	02-06-2026	JULIAN STEWART	088627	ALEDO V	184-36-6299.00-001-691960	SOCCER OFFICIAL 01/22/26	205.00	N
159410	02-06-2026	STYROLITE CHAIR, LLC	602675	0000421	199-11-6398.99-940-623940	SUPPLIES	500.00	N
			602675	0000421	199-11-6399.00-041-623940	SUPPLIES	150.00	N
			602675	0000421	199-11-6399.06-101-623940	SUPPLIES	300.00	N
Totals for Check 159410							950.00	
159411	02-06-2026	SUNNY STREET CAFE	602374	AISD COFFEE	199-13-6499.01-970-611970	MEETING EXPENSE/C&I	262.00	N
			602374	AISD COFFEE	199-13-6499.02-970-699970	MEETING EXPENSE/C&I	82.00	N
Totals for Check 159411							344.00	
159412	02-06-2026	TEXAS TACO CABANA, L	602906	403865	199-13-6499.01-970-611970	MEETING EXPENSE/C&I	244.10	N

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159413	02-06-2026	TARPLEY MUSIC	602862	3608296	199-36-6249.00-041-611200	INSTRUMENT REPAIRS	125.00	N
			603065	3600985	199-36-6249.00-041-611200	INSTRUMENT REPAIRS	95.00	N
Totals for Check 159413							220.00	
159414	02-06-2026	TEXAS ASSN OF SCHOO	088635	686737	199-41-6299.00-701-699701	LOCAL DISTRICT UPDATE	80.00	N
159415	02-06-2026	TASBO	088615	443366	199-41-6411.00-750-699750	RTSBA APP FEE - WHITLEY	25.00	N
159416	02-06-2026	TCU CENTER FOR CARE	603070	2914	199-41-6499.01-731-699731	JOB FAIR EXPENSE	160.00	N
	02-12-2026	TCU CENTER FOR CARE	603070	2914	199-41-6499.01-731-699731	INCORRECT INVOICED AMOUNT	-160.00	N
Totals for Check 159416							.00	
159417	02-06-2026	TEAGUE, NALL AND PER	088616	19495-29	199-81-6299.00-999-699999	ENGINEER DUE DILL & PROP EVA	4,092.50	N
159418	02-06-2026	TEPSA	602896	200040155	199-23-6411.00-101-611101	STAFF DEVELOPMENT	599.00	N
			602903	200040169	199-23-6411.00-106-611106	STAFF DEVELOPMENT	599.00	N
Totals for Check 159418							1,198.00	
159419	02-06-2026	TEXAS ART EDUCATION	603221	11WHSVASE-	199-11-6499.00-001-611210	ENTRY FEE/VASE	238.00	N
			603222	11WHSVASE885	199-11-6499.00-001-611210	ENTRY FEE/VASE	170.00	N
			603223	11WHSVASE-	199-11-6499.00-001-611210	ENTRY FEE/VASE	102.00	N
Totals for Check 159419							510.00	
159420	02-06-2026	TEXAS ASSN OF FUTUR	603139	14510	199-36-6412.00-001-622999	STUDENT REGISTRATION/CTE	1,870.00	N
159421	02-06-2026	TEXAS BLUE DIESEL EX	601452	15303	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	499.50	N
159422	02-06-2026	TEXAS EDUCATION AGE	088617	F250078	199-31-6339.01-999-611920	LEWISVILLE ISD - ENGL IV B	2,100.00	N
			088617	F250078	199-31-6339.01-999-611920	LEWISVILLE ISD - ALGE II B	350.00	N
			088617	F250078	199-31-6339.01-999-611920	LEWISVILLE ISD - LATIN II	350.00	N
			088617	F250078	199-31-6339.01-999-611920	LEWISVILLE ISD - LEVEL I LATIN	350.00	N
			088618	F250091	199-31-6339.01-999-611920	ESC REGION 04 - CHINESE II	350.00	N
			088618	F250091	199-31-6339.01-999-611920	ESC REGION 04 - CHINESE I-A	350.00	N
Totals for Check 159422							3,850.00	
159423	02-06-2026	TMEA	602439	2601439	199-13-6411.00-999-611299	FEES/DUES-CHOIR	70.00	N
			602888	2601888	199-13-6411.00-999-611299	STAFF DEV/FINE ARTS	70.00	N
			602888	2601888	199-13-6495.00-999-611299	STAFF DEV/FINE ARTS	65.00	N
Totals for Check 159423							205.00	
159424	02-06-2026	TOWN OF ANNETTA	088628	14-0050-00	199-51-6259.02-999-699999	UTILITIES/WATER	1,487.41	N
			088628	60-0095-00	199-51-6259.02-999-699999	UTILITIES/WATER	3,749.37	N
Totals for Check 159424							5,236.78	
159425	02-06-2026	TUXEDO CONNECT LLC	602803	70535	199-36-6398.00-042-611200	UNIFORMS/BAND	1,440.00	N
159426	02-06-2026	ULINE, INC	602736	202648938	199-51-6319.00-910-699910	SUPPLIES	274.14	N
159427	02-06-2026	UNIFIRST HOLDINGS, IN	088619	2810683948	199-34-6299.05-930-699930	LAUNDRY SERVICES	115.35	N
159428	02-06-2026	WALSH GALLEGOS KYL	088636	725005	199-41-6211.00-701-623940	MATTER #000134 SPED LEGAL	1,828.00	N
			088636	725010	199-41-6211.00-701-623940	MATTER #000165 SPED LEGAL	918.00	N
Totals for Check 159428							2,746.00	
159429	02-06-2026	WEATHERSHIELD ROOF	602671	518	199-51-6299.00-910-699910	CONTRACT SERVICE/MAINT	9,678.08	N

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159430	02-06-2026	WILDFLOWER MUSIC TH	088637	2765	224-11-6299.02-940-623000	MUSIC THERAPY SERVICES	1,145.00	N
159431	02-06-2026	XEROX CORPORATION	088631	800720571	184-36-6269.00-001-691999	XEROX BASE CHARGES	195.42	N
			088631	800720571	199-11-6269.01-001-611999	XEROX BASE CHARGES	2,597.58	N
			088631	800720571	199-11-6269.01-001-626999	XEROX BASE CHARGES	198.80	N
			088631	800720571	199-11-6269.01-009-611999	XEROX BASE CHARGES	1,558.13	N
			088631	800720571	199-11-6269.01-041-611999	XEROX BASE CHARGES	2,714.69	N
			088631	800720571	199-11-6269.01-042-611999	XEROX BASE CHARGES	1,912.56	N
			088631	800720571	199-11-6269.01-101-611999	XEROX BASE CHARGES	954.60	N
			088631	800720571	199-11-6269.01-102-611999	XEROX BASE CHARGES	828.74	N
			088631	800720571	199-11-6269.01-103-611999	XEROX BASE CHARGES	1,415.14	N
			088631	800720571	199-11-6269.01-104-611999	XEROX BASE CHARGES	1,301.09	N
			088631	800720571	199-11-6269.01-105-611999	XEROX BASE CHARGES	204.33	N
			088631	800720571	199-11-6269.01-106-611999	XEROX BASE CHARGES	1,794.79	N
			088631	800720571	199-11-6269.01-107-611999	XEROX BASE CHARGES	240.83	N
			088631	800720571	199-11-6269.01-108-611999	XEROX BASE CHARGES	901.20	N
			088631	800720571	199-11-6269.01-940-623999	XEROX BASE CHARGES	511.14	N
			088631	800720571	199-31-6269.01-920-611999	XEROX BASE CHARGES	257.09	N
			088631	800720571	199-41-6269.00-701-699999	XEROX BASE CHARGES	179.17	N
			088631	800720571	199-41-6269.00-750-699999	XEROX BASE CHARGES	535.78	N
			088631	800720571	199-51-6269.01-999-699999	XEROX BASE CHARGES	215.05	N
			088631	800720571	199-53-6269.01-990-699999	XEROX BASE CHARGES	226.91	N
Totals for Check 159431							18,743.04	
159432	02-06-2026	XEROX CORPORATION	088630	025132296	199-51-6269.01-999-699999	SER #QPH-223068 12/30-01/30/26	205.69	N
159433	02-06-2026	ZONAR SYSTEMS, INC	088620	INV687930	199-34-6299.00-930-699930	GSM ACTIVATION	25.00	N
			088620	INV687971	199-34-6299.00-930-699930	ZONAR ESSENTIALS 02/26-08/26	150.76	N
Totals for Check 159433							175.76	
159434	02-13-2026	EDUC. EMPLOYEES CRE	DEDCH		199-00-2159.00-164-600000	FEB DED HSA	348.47	N
159435	02-13-2026	A.T.P.E.	DEDCH		199-00-2159.00-005-600000	FEB DED UNION DUES	4.72	N
159436	02-13-2026	ALEDO ISD GENERAL O	DEDCH		199-00-2159.00-125-600000	FEB DED MISCELLANEOUS DEDU	713.16	N
			DEDCH		199-00-2159.00-173-600000	FEB DED MISCELLANEOUS DEDU	2,455.73	N
Totals for Check 159436							3,168.89	
159437	02-13-2026	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-016-600000	FEB DED UNION DUES	107.72	N
159438	02-13-2026	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-600000	FEB DED MISCELLANEOUS DEDU	259.81	N
159439	02-13-2026	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-167-600000	FEB DED TAX SHEL. ANNUITY	671.00	N
			DEDCH		199-00-2159.00-169-600000	FEB DED 457 DEFERRED COMP.	225.80	N
			DEDCH		199-00-2159.00-503-600000	FEB DED FINANCE DEDUCTION	150.00	N
Totals for Check 159439							1,046.80	
159440	02-13-2026	SOUTH CAROLINA DEPT	DEDCH		199-00-2159.00-504-600000	FEB DED MISCELLANEOUS DEDU	273.78	N
159441	02-13-2026	HIGGINBOTHAM PUBLIC	DEDCH		199-00-2153.00-018-600000	FEB DED LIFE INSURANCE	268.19	N
			DEDCH		199-00-2153.00-152-600000	FEB DED HEALTH INSURANCE	136.01	N
			DEDCH		199-00-2153.00-153-600000	FEB DED HEALTH INSURANCE	163.22	N
			DEDCH		199-00-2153.00-154-600000	FEB DED LIFE INSURANCE	497.31	N

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			DEDCH		199-00-2153.00-158-600000	FEB DED HEALTH INSURANCE	1,715.49	N
			DEDCH		199-00-2153.00-165-600000	FEB DED HEALTH INSURANCE	321.76	N
			DEDCH		199-00-2153.00-174-600000	FEB DED LIFE INSURANCE	220.21	N
			DEDCH		199-00-2159.00-141-600000	FEB DED MISCELLANEOUS DEDU	81.00	N
			DEDCH		199-00-2159.00-150-600000	FEB DED MISCELLANEOUS DEDU	83.00	N
			DEDCH		199-00-2159.00-155-600000	FEB DED INCOME	354.78	N
			DEDCH		199-00-2159.00-160-600000	FEB DED MISCELLANEOUS DEDU	108.47	N
			DEDCH		199-00-2159.00-163-600000	FEB DED MISCELLANEOUS DEDU	145.62	N
					Totals for Check 159441		4,095.06	
159442	02-13-2026	EDUC. EMPLOYEES CRE	DEDCH		199-00-2154.00-004-600000	FEB DED CREDIT UNION	2,600.00	N
			DEDCH		199-00-2159.00-164-600000	FEB DED HSA	15,500.32	N
					Totals for Check 159442		18,100.32	
159443	02-13-2026	A.T.P.E.	DEDCH		199-00-2159.00-005-600000	FEB DED UNION DUES	303.82	N
159444	02-13-2026	ALEDO ISD GENERAL O	DEDCH		199-00-2159.00-125-600000	FEB DED MISCELLANEOUS DEDU	6,042.13	N
			DEDCH		199-00-2159.00-173-600000	FEB DED MISCELLANEOUS DEDU	61,309.95	N
					Totals for Check 159444		67,352.08	
159445	02-13-2026	TEXAS STATE TEACHER	DEDCH		199-00-2159.00-006-600000	FEB DED TSTA DUES	60.30	N
159446	02-13-2026	TEPSA	DEDCH		199-00-2159.00-117-600000	FEB DED MISCELLANEOUS DEDU	48.62	N
159447	02-13-2026	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-016-600000	FEB DED UNION DUES	6,666.06	N
159448	02-13-2026	ECAP, LTD.	DEDCH		199-00-2159.00-082-600000	FEB DED MISCELLANEOUS DEDU	300.00	N
159449	02-13-2026	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-600000	FEB DED MISCELLANEOUS DEDU	9,274.49	N
			DEDCH		199-00-2159.00-099-600000	FEB DED DEPENDENT CHILD CA	846.66	N
					Totals for Check 159449		10,121.15	
159450	02-13-2026	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-166-600000	FEB DED 457 DEFERRED COMP.	4,486.66	N
			DEDCH		199-00-2159.00-167-600000	FEB DED TAX SHEL. ANNUITY	44,321.00	N
			DEDCH		199-00-2159.00-168-600000	FEB DED ROTH ANNUITY	6,242.00	N
			DEDCH		199-00-2159.00-169-600000	FEB DED 457 DEFERRED COMP.	5,228.23	N
			DEDCH		199-00-2159.00-503-600000	FEB DED FINANCE DEDUCTION	1,500.00	N
					Totals for Check 159450		61,777.89	
159451	02-13-2026	HIGGINBOTHAM PUBLIC	DEDCH		199-00-2153.00-014-600000	FEB DED LIFE INSURANCE	44.55	N
			DEDCH		199-00-2153.00-018-600000	FEB DED LIFE INSURANCE	1,243.60	N
			DEDCH		199-00-2153.00-152-600000	FEB DED HEALTH INSURANCE	1,671.05	N
			DEDCH		199-00-2153.00-153-600000	FEB DED HEALTH INSURANCE	2,183.76	N
			DEDCH		199-00-2153.00-154-600000	FEB DED LIFE INSURANCE	8,759.03	N
			DEDCH		199-00-2153.00-158-600000	FEB DED HEALTH INSURANCE	24,175.59	N
			DEDCH		199-00-2153.00-165-600000	FEB DED HEALTH INSURANCE	3,248.01	N
			DEDCH		199-00-2153.00-174-600000	FEB DED LIFE INSURANCE	2,127.67	N
			DEDCH		199-00-2159.00-141-600000	FEB DED MISCELLANEOUS DEDU	1,074.70	N
			DEDCH		199-00-2159.00-150-600000	FEB DED MISCELLANEOUS DEDU	1,656.00	N
			DEDCH		199-00-2159.00-155-600000	FEB DED INCOME	10,082.45	N
			DEDCH		199-00-2159.00-160-600000	FEB DED MISCELLANEOUS DEDU	1,411.00	N
			DEDCH		199-00-2159.00-163-600000	FEB DED MISCELLANEOUS DEDU	1,417.60	N
					Totals for Check 159451		59,095.01	

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159452	02-13-2026	AT&T	088658	817A8607418612	199-51-6259.01-999-699999	TELEPHONE	3,761.61	N
159453	02-13-2026	ATMOS ENERGY	088659	3053219567	199-51-6259.03-999-699999	UTILITIES/GAS	2,706.76	N
			088659	3070117180	199-51-6259.03-999-699999	UTILITIES/GAS	3,569.03	N
Totals for Check 159453							6,275.79	
159454	02-13-2026	CITY OF ALEDO	088660	02-0004300-01	199-51-6259.02-999-699999	UTILITIES/WATER	607.56	N
			088660	02-0004500-01	199-51-6259.02-999-699999	UTILITIES/WATER	2,212.28	N
			088660	02-0005200-01	199-51-6259.02-999-699999	UTILITIES/WATER	5,289.02	N
			088660	03-0000200-01	199-51-6259.02-999-699999	UTILITIES/WATER	5,445.39	N
			088660	05-0000200-01	199-51-6259.02-999-699999	UTILITIES/WATER	1,134.07	N
			088660	05-0000300-01	199-51-6259.02-999-699999	UTILITIES/WATER	2,988.82	N
			088660	05-0000350-01	199-51-6259.02-999-699999	UTILITIES/WATER	309.68	N
			088660	05-0000375-01	199-51-6259.02-999-699999	UTILITIES/WATER	718.04	N
			088660	05-0000400-01	199-51-6259.02-999-699999	UTILITIES/WATER	884.77	N
			088660	05-0000500-01	199-51-6259.02-999-699999	UTILITIES/WATER	1,085.88	N
			088660	05-0000575-01	199-51-6259.02-999-699999	UTILITIES/WATER	679.67	N
			088660	05-0000600-01	199-51-6259.02-999-699999	UTILITIES/WATER	357.69	N
			088660	05-0000750-02	199-51-6259.02-999-699999	UTILITIES/WATER	88.98	N
			088660	05-0000800-01	199-51-6259.02-999-699999	UTILITIES/WATER	671.08	N
			088660	05-0000900-01	199-51-6259.02-999-699999	UTILITIES/WATER	3,620.58	N
			088660	05-0001000-01	199-51-6259.02-999-699999	UTILITIES/WATER	668.70	N
			088660	05-0001200-01	199-51-6259.02-999-699999	UTILITIES/WATER	8,352.74	N
			088660	05-0001300-01	199-51-6259.02-999-699999	UTILITIES/WATER	594.90	N
Totals for Check 159454							35,709.85	
159455	02-13-2026	NEXTLINK	088661	B125122833-85	199-53-6499.01-990-699999	VOIP LINE	412.88	N
159456	02-13-2026	REPUBLIC SERVICES	088662	0794-017351212	199-51-6259.05-999-699999	WASTE COLLECTION	22,514.96	N
159457	02-13-2026	TEXAS GAS SERVICE	088663	118929845	199-51-6259.03-999-699999	UTILITIES/GAS	211.66	N
			088663	126347364	199-51-6259.03-999-699999	UTILITIES/GAS	2,074.78	N
			088663	136588036	199-51-6259.03-999-699999	UTILITIES/GAS	1,493.65	N
			088663	140556627	199-51-6259.03-999-699999	UTILITIES/GAS	3,599.17	N
			088663	142314845	199-51-6259.03-999-699999	UTILITIES/GAS	6,849.13	N
			088663	149554391	199-51-6259.03-999-699999	UTILITIES/GAS	4,590.29	N
			088663	158249764	199-51-6259.03-999-699999	UTILITIES/GAS	873.94	N
			088663	165220718	199-51-6259.03-999-699999	UTILITIES/GAS	797.90	N
			088663	233760409	199-51-6259.03-999-699999	UTILITIES/GAS	434.41	N
			088663	234919582	199-51-6259.03-999-699999	UTILITIES/GAS	351.74	N
			088663	118929845	199-51-6259.03-999-699999	UTILITIES/GAS	5,642.66	N
			088663	236364727	199-51-6259.03-999-699999	UTILITIES/GAS	357.70	N
			088663	118929845	199-51-6259.03-999-699999	UTILITIES/GAS	1,269.28	N
Totals for Check 159457							28,546.31	
159458	02-20-2026	ALUMINUM ATHLETIC E	602949	INV-116050	184-36-6398.01-001-691960	EQUIPMENT/ATHLETICS	1,025.00	N
159459	02-20-2026	AVALON MOTOR COACH	602794	55629	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	5,975.00	N

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159460	02-20-2026	BRANDY BELK	603312	RG WRST	184-36-6411.00-001-691960	UIL ADMIN TRAVEL	108.00	N
			603447	ST WRST	184-36-6411.00-001-691960	UIL ADMIN TRAVEL	108.00	N
Totals for Check 159460							216.00	
159461	02-20-2026	BENCH DADDY LLC	602647	4152	184-36-6399.99-001-691960	UNIFORMS/ATHLETICS	1,830.00	N
159462	02-20-2026	ECOIMPRINT	601848	1025194	184-36-6399.01-041-691960	SUPPLIES/ATHLETICS	417.60	N
			601848	1025194	184-36-6399.01-042-691960	SUPPLIES/ATHLETICS	417.60	N
Totals for Check 159462							835.20	
159463	02-20-2026	BSN SPORTS LLC	601334	932730256	184-36-6399.04-001-691960	SUPPLIES	305.12	N
			602070	932643585	184-36-6399.07-001-691960	SUPPLIES/ATHLETICS	1,227.00	N
			602070	932717955	184-36-6399.07-001-691960	PO 602070 REPLACEMENT	660.00	N
				932788826	184-36-6399.07-001-691960	PO 602070 REPLACEMENT	-660.00	N
			601125	932583229	184-36-6399.14-001-691960	SUPPLIES/ATHLETICS	20.00	N
			602377	932893489	184-36-6399.19-001-691960	SUPPLIES/ATHLETICS	2,891.01	N
			601334	932730256	184-36-6399.23-001-691960	SUPPLIES	305.13	N
			088656	932801923	184-36-6399.99-001-691960	PO 600162 BILLING CORRECTION	675.00	N
			600683	932583228	184-36-6399.99-001-691960	UNIFORMS/ATHLETICS	3,888.35	N
				929790630	184-36-6399.99-001-691960	PO 406290 FREIGHT	-78.44	N
				932247592	184-36-6399.99-001-691960	PO 600162 BILLING CORRECTION	-675.00	N
Totals for Check 159463							8,558.17	
159464	02-20-2026	CHICK-FIL-A HUDSON O	603189	6779857	184-36-6343.00-999-699965	CONCESSION SUPPLIES	210.00	N
			603189	6779980	184-36-6343.00-999-699965	CONCESSION SUPPLIES	210.00	N
			603189	6779985	184-36-6343.00-999-699965	CONCESSION SUPPLIES	210.00	N
			603189	6780005	184-36-6343.00-999-699965	CONCESSION SUPPLIES	131.25	N
			603189	6780031	184-36-6343.00-999-699965	CONCESSION SUPPLIES	131.25	N
			603189	6780058	184-36-6343.00-999-699965	CONCESSION SUPPLIES	131.25	N
			603430	6800429	184-36-6343.00-999-699965	CONCESSION SUPPLIES	210.00	N
			603430	6800449	184-36-6343.00-999-699965	CONCESSION SUPPLIES	210.00	N
			603430	6800461	184-36-6343.00-999-699965	CONCESSION SUPPLIES	210.00	N
			603430	6800483	184-36-6343.00-999-699965	CONCESSION SUPPLIES	131.25	N
			603430	6800492	184-36-6343.00-999-699965	CONCESSION SUPPLIES	131.25	N
			603430	6800503	184-36-6343.00-999-699965	CONCESSION SUPPLIES	131.25	N
			603430	6800536	184-36-6343.00-999-699965	CONCESSION SUPPLIES	183.75	N
			603430	6800552	184-36-6343.00-999-699965	CONCESSION SUPPLIES	131.25	N
			603430	6800563	184-36-6343.00-999-699965	CONCESSION SUPPLIES	236.25	N
			603308	6787428	184-36-6412.00-001-691960	TEAM MEALS/ATHLETICS	375.89	N
			603310	6786104	184-36-6412.00-001-691960	TEAM MEALS/ATHLETICS	566.57	N
Totals for Check 159464							3,541.21	
159465	02-20-2026	DIADEM SPORTS, LLC	602908	INV114095	184-36-6399.09-001-691960	EQUIPMENT/ATHLETICS	255.00	N
			602655	INV113633	184-36-6399.09-001-691960	SUPPLIES/ATHLETICS	920.00	N
			602908	INV114095	184-36-6399.24-001-691960	EQUIPMENT/ATHLETICS	255.00	N
			602655	INV113633	184-36-6399.24-001-691960	SUPPLIES/ATHLETICS	920.00	N
Totals for Check 159465							2,350.00	

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159466	02-20-2026	EINSTEIN BROS	603271	5497566	184-36-6412.08-001-691960	TEAM MEALS/ATHLETICS	121.98	N
			603271	5497573	184-36-6412.08-001-691960	TEAM MEALS/ATHLETICS	121.98	N
Totals for Check 159466							243.96	
159467	02-20-2026	FORT WORTH CHAPTER	088683	0004	184-36-6299.00-001-691960	BASKETBALL SCRIMMAGE FEES	300.00	N
159468	02-20-2026	HUDL	602567	H00179491	184-36-6299.07-001-691960	HUDL SERVICES	480.25	N
159469	02-20-2026	LABATT FOOD SERVICE	602641	01063039	184-36-6343.00-999-699965	CONCESSION SUPPLIES	1,105.46	N
			602838	01135009	184-36-6343.00-999-699965	CONCESSION SUPPLIES	798.26	N
Totals for Check 159469							1,903.72	
159470	02-20-2026	MASTERCARD - JP MOR	602664	SAM'S CLUB	184-36-6343.00-999-699965	CONCESSION SUPPLIES	1,097.22	N
			602613	DOUBLE DAVES	184-36-6343.00-999-699965	CONCESSION SUPPLIES	127.50	N
			602825	DOUBLE DAVES	184-36-6343.00-999-699965	CONCESSION SUPPLIES	115.00	N
			603191	SAM'S ONLINE	184-36-6343.00-999-699965	CONCESSION SUPPLIES	956.32	N
			600188	COURTYARD	184-36-6411.01-001-691960	STAFF DEV/ATHLETICS	326.00	N
			600188	COURTYARD	184-36-6411.01-001-691960	STAFF DEV/ATHLETICS	326.00	N
			600188	COURTYARD	184-36-6411.01-001-691960	STAFF DEV/ATHLETICS	326.00	N
			600188	COURTYARD	184-36-6411.01-001-691960	STAFF DEV/ATHLETICS	250.00	N
			603093	DFW COACHES	184-36-6411.01-001-691960	STAFF DEV/ATHLETICS	820.00	N
			603093	DFW COACHES	184-36-6411.01-001-691960	STAFF DEV/ATHLETICS	328.00	N
			603168	N TX FOOTBALL	184-36-6411.01-001-691960	STAFF DEV/ATHLETICS	250.00	N
			602934	CHIPOTLE	184-36-6412.08-001-691960	TEAM MEALS/ATHLETICS	371.90	N
			602934	CHIPOTLE	184-36-6412.08-001-691960	TEAM MEALS/ATHLETICS	13.91	N
			602979	CHEDDARS	184-36-6412.08-001-691960	TEAM MEALS/ATHLETICS	450.00	N
			602979	LOS VAQUEROS	184-36-6412.08-001-691960	TEAM MEALS/ATHLETICS	620.00	N
Totals for Check 159470							6,377.85	
159471	02-20-2026	MELODY'S SOUTHWEST	088643	202653562	184-36-6299.99-001-691960	STUD 5 PANEL DRUG SCREEN	3,880.00	N
			088643	202653333	184-36-6299.99-001-691960	STUD 5 PANEL DRUG SCREEN	3,677.50	N
Totals for Check 159471							7,557.50	
159472	02-20-2026	MEMORABLE MOMENTS	603535	1027	184-36-6399.04-001-691960	SUPPLIES/ATHLETICS	37.50	N
			603535	1027	184-36-6399.23-001-691960	SUPPLIES/ATHLETICS	37.50	N
Totals for Check 159472							75.00	
159473	02-20-2026	POWER LIFT	601946	101407	184-36-6399.02-001-691960	EQUIPMENT/ATHLETICS	100.00	N
			601946	101407	184-36-6399.03-001-691960	EQUIPMENT/ATHLETICS	100.00	N
			601946	101407	184-36-6399.05-001-691960	EQUIPMENT/ATHLETICS	100.00	N
			601946	101407	184-36-6399.06-001-691960	EQUIPMENT/ATHLETICS	100.00	N
			601946	101407	184-36-6399.08-001-691960	EQUIPMENT/ATHLETICS	150.00	N
			601946	101407	184-36-6399.21-001-691960	EQUIPMENT/ATHLETICS	100.00	N
			601946	101407	184-36-6399.24-001-691960	EQUIPMENT/ATHLETICS	75.00	N
			601946	101407	184-36-6399.30-001-691960	EQUIPMENT/ATHLETICS	77.23	N
Totals for Check 159473							802.23	
159474	02-20-2026	ERIC RODGERS	088649	AMS	184-36-6299.00-001-691960	BASKETBALL OFFICIAL 1/10/26	460.00	N
159475	02-20-2026	BENJAMIN ROYCE SHA	603624	SNACKS REIMB	184-36-6412.08-001-691960	REIMB/EXPENSE	247.24	N

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159476	02-20-2026	SHERMAN ATHLETIC BO	603621	LCQ GIRL	184-36-6412.02-001-691960	ENTRY FEE/ATHLETICS	150.00	N
159477	02-20-2026	SOUTHWEST SOFTBALL	088688	ALEDO ISD	184-36-6299.00-001-691960	UIL SCRIMMAGE FEE	100.00	N
			088688	ALEDO ISD	184-36-6299.00-001-691960	UIL SCRIMMAGE FEE	100.00	N
Totals for Check 159477							200.00	
159478	02-20-2026	SPECIALTY SOUND	602568	AVINV4255	184-36-6299.07-001-691960	HUDL SERVICES	750.00	N
			602568	AVINV4255	184-36-6398.01-001-691960	HUDL SERVICES	810.00	N
Totals for Check 159478							1,560.00	
159479	02-20-2026	SSR JACKETS	602033	507373	184-36-6499.00-001-691960	LETTER JACKETS/ATHLETICS	940.00	N
159480	02-20-2026	ALEDO TX FAMILY CHIR	088650	81545	184-36-6299.02-001-691960	DOT PHYSICALS-JANUARY	75.00	N
159481	02-20-2026	YOUR PERSONAL CHEF,	602941	1393	184-36-6412.08-001-691960	TEAM MEALS/ATHLETICS	260.00	N
159482	02-20-2026	JACOB ALLAN ALBIN	603364	TMEA PER DIEM	199-36-6411.00-001-611200	STAFF DEV/BAND	108.00	N
159483	02-20-2026	ALEDO ISD CHILD NUTRI	603184	2518	199-41-6499.08-750-699750	DISTRICT MEETING EXPENSE/AG	69.00	N
			603184	2521	199-41-6499.08-750-699750	DISTRICT MEETING EXPENSE/AG	47.00	N
Totals for Check 159483							116.00	
159484	02-20-2026	ALLDATA, LLC	088681	INVC06588467	199-34-6299.01-930-699930	REPAIR + ACCESS YEARLY SUBS	975.00	N
159485	02-20-2026	AT&T	088697	81759960221656	199-51-6259.01-999-699999	TELEPHONE	430.72	N
159486	02-20-2026	BEARCOM	602816	6005626	199-34-6299.04-930-699930	CONTRACT SERVICES/TRANSP	340.00	N
159487	02-20-2026	KOLTON BEELER	603293	STK SHW	199-36-6411.01-001-622972	SPONSOR TRAVEL/FFA	72.00	N
159488	02-20-2026	BEST OF TEXAS CONTE	603105	020703	199-36-6399.02-001-611001	SUPPLIES/UII	79.99	N
159489	02-20-2026	SIMON DAVID BOSCH	603232	TMEA PER DIEM	199-36-6411.00-041-611200	STAFF DEV/BAND	108.00	N
159490	02-20-2026	BPA TEXAS ASSOCIATIO	603324	H021449001	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	4,320.03	N
			603324	H021887001	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	1,690.44	N
			603324	021449001	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	1,392.94	N
			603324	021887001	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	538.97	N
Totals for Check 159490							7,942.38	
159491	02-20-2026	BUCK'S WHEEL & EQUIP	603463	164112	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	315.20	N
			602858	163761	199-51-6299.06-910-699999	CONTRACT SERVICE/WHITE FLE	3,000.00	N
Totals for Check 159491							3,315.20	
159492	02-20-2026	CARENOW	088698	CN2430-4235043	199-34-6299.02-930-699930	DOT PHYSICALS-JANUARY	410.00	N
159493	02-20-2026	CDW GOVERNMENT, IN	603017	AH7X57Q	199-52-6399.00-990-699990	SUPPLIES/STUDENT IDS-MS	500.00	N
			602805	AH6P82L	199-53-6398.00-990-699990	TECH EQUIP/ANNETTA ELEM	664.00	N
Totals for Check 159493							1,164.00	
159494	02-20-2026	FF TUCK, INC.	603608	26046-858-A	199-36-6299.05-001-611200	UNIFORMS CLEANING/BAND	868.00	N
			603608	26046-859-A	199-36-6299.05-001-611200	UNIFORMS CLEANING/BAND	810.00	N
			603608	26046-860-A	199-36-6299.05-001-611200	UNIFORMS CLEANING/BAND	1,058.00	N
			603608	26046-861-A	199-36-6299.05-001-611200	UNIFORMS CLEANING/BAND	759.50	N
Totals for Check 159494							3,495.50	
159495	02-20-2026	CHEERLEADING COMPA	603035	0831678CW	199-36-6399.00-001-611230	SUPPLIES/DANCE	680.58	N

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159496	02-20-2026	CLASS CREATOR	603122	INV-USACC-	199-11-6399.00-104-611104	ANNUAL RENEWAL	1,096.00	N
159497	02-20-2026	COLLEGE BOARD	603361	HA1000004602	199-31-6339.00-001-638001	TESTING/TSIA	1,750.00	N
159498	02-20-2026	HEATHER CORTEZ	603404	BPA PER DIEM	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	108.00	N
159499	02-20-2026	DAC, INC	603078	45710	199-52-6299.00-990-699990	SERVICE HOURS/CALLS/DISTRIC	600.00	N
			603078	45711	199-52-6299.00-990-699990	SERVICE HOURS/CALLS/DISTRIC	487.50	N
Totals for Check 159499							1,087.50	
159500	02-20-2026	DJB MUSIC SERVICES, L	088640	DJB2026-014	199-36-6299.00-042-611200	MMS BAND CLINICIAN 1/31/26	500.00	N
159501	02-20-2026	EDUCATIONAL SERVICE	603034	SO-116033	199-11-6249.01-101-611999	DEVICE REPAIR/101	456.00	N
			603146	SO-116050	199-11-6249.01-104-611999	DEVICE REPAIR/104	684.00	N
			602337	SO-116034	199-11-6249.01-990-611999	DEVICE REPAIR/DISTRICT	114.00	N
			603066	SO-116037	199-11-6249.01-990-611999	DEVICE REPAIR/INT DAMAGE	228.00	N
			603100	SO-116040	199-11-6249.01-990-611999	DEVICE REPAIR/INT DAMAGE	114.00	N
			603186	SO-116043	199-11-6249.01-990-611999	DEVICE REPAIR/INT DAMAGE	228.00	N
Totals for Check 159501							1,824.00	
159502	02-20-2026	ELLIOTT ELECTRIC SUP	603120	25-66078-01	199-51-6319.03-910-699910	SUPPLIES/ELECTRICAL	5,975.83	N
			603120	25-66078-02	199-51-6319.03-910-699910	SUPPLIES/ELECTRICAL	119.39	N
			603120	25-66078-03	199-51-6319.03-910-699910	SUPPLIES/ELECTRICAL	705.38	N
Totals for Check 159502							6,800.60	
159503	02-20-2026	AMANDA ELLIOTT	601249	PLC PER DIEM	199-13-6411.00-102-699102	STAFF DEVELOPMENT	108.00	N
159504	02-20-2026	ENVIROMATIC	602731	WOI-005378	199-51-6299.00-910-699910	CONTRACT SERVICE/MAINT	125.00	N
159505	02-20-2026	FEDEX CORPORATION	603131	9-165-87391	199-41-6399.02-750-699999	POSTAGE	33.36	N
159506	02-20-2026	FIRST FINANCIAL BANK	603488	ST BPA PER	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	1,280.00	N
159507	02-20-2026	THE FLOWER MARKET	603195	D2009	199-11-6399.14-001-622972	SUPPLIES/FLORAL	1,110.30	N
159508	02-20-2026	FORT WORTH FLORAL	603290	412234	199-11-6399.03-001-622972	SUPPLIES PRIN AG/EXP	235.25	N
159509	02-20-2026	FORTWORTHCATERING.	603181	20778	199-41-6499.08-750-699750	MEETING EXPENSE/ALEDO LEAD	374.00	N
			603182	20800	199-41-6499.08-750-699750	DISTRICT MEETING EXPENSE/AG	274.12	N
			603185	20734	199-41-6499.08-750-699750	DISTRICT MEETING EXPENSE/AG	735.00	N
Totals for Check 159509							1,383.12	
159510	02-20-2026	GAS & SUPPLY	088641	39922189	199-11-6249.01-001-622972	CYLINDER LEASE	294.00	N
159511	02-20-2026	W.W. GRAINGER, INC.	602904	9773070967	199-51-6319.05-910-699910	SUPPLIES/HVAC	1,448.64	N
159512	02-20-2026	JULIE J GUILLORY	088691	DECEMBER	199-53-6299.04-990-699990	PEIMS CONSULTANT-DEC 2025	650.00	N
			088691	JANUARY 2026	199-53-6299.04-990-699990	PEIMS CONSULTANT-JAN 2026	650.00	N
Totals for Check 159512							1,300.00	
159513	02-20-2026	HAIGOOD & CAMPBELL,	603345	311597	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	3,082.76	N
			603345	311598	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	551.56	N
Totals for Check 159513							3,634.32	
159514	02-20-2026	STACI HAMMER	603281	FUEL REIMB	199-21-6411.00-971-611970	REIMB/EXPENSE	44.77	N
159515	02-20-2026	HARTNESS, LLC	603212	29898	199-23-6399.00-001-611001	SUPPLIES/OFFICE	439.75	N
			603057	29800	199-41-6399.00-702-699702	SUPPLIES/SCHOOL BOARD	412.51	N
			603398	29936	199-41-6399.00-750-699750	SUPPLIES/BUSINESS OFFICE	499.92	N
Totals for Check 159515							1,352.18	

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159516	02-20-2026	HEARTLAND PAYMENT	603014	3385150	199-53-6398.03-999-699999	EQUIPMENT/MSB	530.00	N
159517	02-20-2026	HENRY SCHEIN, INC.	603370	53147891	199-11-6399.09-001-622972	SUPPLIES/HEALTH SCIENCE	2,288.36	N
				27202841	199-11-6399.09-001-622972	PO 603370 RETURN	-77.97	N
Totals for Check 159517							2,210.39	
159518	02-20-2026	HENRY SCHEIN, INC.	602857	52204367	199-33-6399.00-999-611999	AED SUPPIES/DISTRICT	530.28	N
			602857	52204368	199-33-6399.00-999-611999	AED SUPPIES/DISTRICT	1,052.19	N
			602857	52731833	199-33-6399.00-999-611999	AED SUPPIES/DISTRICT	1,095.80	N
Totals for Check 159518							2,678.27	
159519	02-20-2026	HEXCO ACADEMIC	603206	82909	199-36-6399.02-001-611001	SUPPLIES/UIIL	179.00	N
159520	02-20-2026	HEXCO ACADEMIC	600141	82180-2	199-36-6399.02-001-611001	SUPPLIES/UIIL	629.50	N
159521	02-20-2026	KRISTEN HOFFMAN	603299	TMEA PER DIEM	199-13-6411.00-999-611299	STAFF DEV/FINE ARTS	108.00	N
159522	02-20-2026	HD SUPPLY, INC.	602798	882373773	199-51-6249.04-910-699910	SUPPLIES	99.40	N
			602798	882373773	199-51-6319.00-910-699910	SUPPLIES	384.88	N
			602999	882417365	199-51-6319.00-910-699910	SUPPLIES/MAINTENANCE	1,053.52	N
			603526	882480497	199-51-6319.02-910-699910	SUPPLIES/PLUMBING	162.85	N
Totals for Check 159522							1,700.65	
159523	02-20-2026	IMPERIAL SUPPLIES LLC	603353	I001G40474	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	253.59	N
159524	02-20-2026	DR LYNN JAMESON	603231	TCASE PER	199-21-6411.00-940-623940	STAFF DEVELOPMENT	108.00	N
159525	02-20-2026	J.W. PEPPER & SON,	602950	368257895	199-11-6399.00-001-611220	SUPPLIES/CHOIR	402.92	N
159526	02-20-2026	K & M ELEVATOR, LLC	602989	126020	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	567.00	N
159527	02-20-2026	LANGO LLC	088692	INV-03283-A	199-11-6219.00-940-623940	TRANSLATION SERVICES	321.40	N
159528	02-20-2026	HEATHER LING	603403	BPA PER DIEM	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	108.00	N
159529	02-20-2026	M-PAK, INC	602358	153647	199-52-6399.01-980-699980	UNIFORMS/POLICE	1,648.00	N
			603019	INV2026000258	199-52-6399.01-980-699980	UNIFORMS/POLICE	118.99	N
Totals for Check 159529							1,766.99	
159530	02-20-2026	MICHAEL MARTINAK	603471	ST WRST	199-36-6411.02-001-611001	UIL ADMIN TRAVEL	72.00	N
159531	02-20-2026	MASTERCARD - JP MOR	603030	SUPER	199-11-6399.00-041-623940	SUPPLIES/SPED	24.95	N
			602970	WALMART	199-11-6399.03-940-623940	SUPPLIES/18+	72.09	N
				WORDWALL	199-11-6399.05-001-611001	WORDWALL REFUND	-116.64	N
			602921	SONIC GIFT	199-11-6399.10-001-622972	SUPPLIES/CTE	225.00	N
			602918	ABEBOOKS.	199-11-6399.15-001-622972	SUPPLIES/LAW	16.94	N
			602720	WALMART	199-13-6399.00-001-611001	SUPPLIES	58.42	N
			602603	WALMART	199-13-6399.00-001-611001	SUPPLIES	284.85	N
			602674	STARBUCKS	199-13-6399.00-940-623940	SUPPLIES	300.00	N
			603237	HILTON AUSTIN	199-13-6411.00-971-611970	STAFF DEV/SPECIALISTS	15.00	N
			601565	MARRIOTT	199-13-6411.00-999-611299	DANCE EVENT	841.29	N
			601565	PAUSE & GO	199-13-6411.00-999-611299	DANCE EVENT	34.11	N
			601565	BROOKSHIRES	199-13-6411.00-999-611299	DANCE EVENT	41.42	N
			602785	BROOKSHIRES	199-13-6499.01-970-611970	MEETING EXPENSE/C&I	27.95	N
			602925	SAMSClub.	199-13-6499.01-970-611970	MEETING EXPENSE/C&I	239.26	N
			602923	HEB	199-13-6499.01-970-611970	MEETING EXPENSE/C&I	160.88	N

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			602230	SPEEDY STOP	199-21-6411.00-940-623940	STAFF DEV/SPED	33.65	N
			602230	ASCENT	199-21-6411.00-940-623940	STAFF DEV/SPED	41.56	N
			600216	KALAHARI	199-21-6411.00-971-611970	STAFF DEV/C&I	32.10	N
			603096	SAM'S CLUB	199-31-6339.00-041-611041	TESTING MATERIALS	306.56	N
			602757	TX	199-31-6399.00-001-611001	STAFF DEVELOPMENT	76.28	N
			602757	TX	199-31-6399.00-009-611009	STAFF DEVELOPMENT	148.72	N
			603114	TX	199-31-6411.00-001-611001	STAFF DEVELOPMENT	295.00	N
			603115	TX	199-31-6411.00-001-611001	STAFF DEVELOPMENT	295.00	N
			603114	TX	199-31-6495.00-001-611001	STAFF DEVELOPMENT	180.00	N
			603115	TX	199-31-6495.00-001-611001	STAFF DEVELOPMENT	180.00	N
			603041	PEDIATRIC	199-33-6411.00-042-611042	STAFF DEVELOPMENT	90.00	N
			602859	PARKER CO	199-34-6249.02-930-699930	VEHICLE REGISTRATION/TAGS	22.58	N
			602859	PARKER CO	199-34-6249.02-930-699930	VEHICLE REGISTRATION/TAGS	7.70	N
			603026	PARKER CO	199-34-6249.02-930-699930	VEHICLE STATE INSPECTIONS	87.23	N
			603026	PARKER CO	199-34-6249.02-930-699930	VEHICLE STATE INSPECTIONS	10.52	N
			603026	PARKER CO	199-34-6249.02-930-699930	VEHICLE STATE INSPECTIONS	360.20	N
			602868	PIQUANT	199-36-6299.03-001-611200	ROYALTIES/BAND	665.00	N
			603021	WALMART	199-36-6399.01-001-611001	SUPPLIES	15.23	N
			602680	ROSA'S CAFE	199-36-6412.01-001-611200	DEPT MEALS/BAND	332.55	N
			602937	SAM'S CLUB	199-41-6399.00-731-699731	SUPPLIES/HR	69.10	N
			602751	STICKER MULE	199-41-6399.01-731-699731	AWARDS/COG	196.50	N
			602935	HEB	199-41-6499.01-701-699701	MEETING EXPENSE/SILVERCATS	124.72	N
			601594	ON THE	199-41-6499.01-702-699702	MEETING EXPENSE	386.05	N
				FTWORTHCATE	199-41-6499.01-702-699702	PO 601594 DUPLICATE CHARGE	-135.54	N
			602951	TASBO	199-51-6499.01-910-699910	FEES/DUES-MAINTENANCE	155.00	N
			602672	TASBO	199-53-6495.00-990-699990	FEES/DUES	155.00	N
						Totals for Check 159531	6,356.23	
159532	02-20-2026	MCLEMORE BUILDING M	088642	178473	199-51-6299.05-999-699999	FACILITY RENTAL CUSTODIAL	1,125.00	N
			088642	178475	199-51-6299.05-999-699999	FACILITY RENTAL CUSTODIAL	1,000.00	N
						Totals for Check 159532	2,125.00	
159533	02-20-2026	MHC TRUCK LEASING, L	088644	K0503000002827	199-36-6412.03-001-611999	BAND TRUCK LEASE - FOOTBALL	743.44	N
159534	02-20-2026	MHC TRUCK LEASING, L	603013	K0503000002840	199-36-6299.02-001-611200	TRUCK RENTAL/BAND	417.33	N
			603013	K0503000002847	199-36-6299.02-001-611200	TRUCK RENTAL/BAND	568.52	N
						Totals for Check 159534	985.85	
159535	02-20-2026	MISSEY HEAD CONSULT	088645	2237	199-11-6299.00-999-611999	JANUARY CONSULTING SERVICE	5,000.00	N
159536	02-20-2026	DEXX JONRICH MOORE	603363	TMEA PER DIEM	199-36-6411.00-001-611200	STAFF DEV/BAND	108.00	N
159537	02-20-2026	EMILY MOORE	603371	TMEA PER DIEM	199-36-6411.00-041-611200	STAFF DEV/BAND	108.00	N
159538	02-20-2026	MORITZ OF FORT WORT	603337	CVCS937271	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	199.95	N
159539	02-20-2026	MSB SCHOOL	088646	241546	199-00-5931.00-000-600000	TX SHARS INTERIM BILL 2/6/26	78.01	N
			088646	241747	199-00-5931.00-000-600000	TX SHARS INTERIM BILL 2/13/26	79.89	N
			088646	241965	199-00-5931.00-000-600000	TX SHARS INTERIM BILL 2/20/26	43.37	N
						Totals for Check 159539	201.27	

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159540	02-20-2026	NATIONAL STUDENT CL	088684	HS2603054	199-31-6339.02-001-611921	NATIONAL STUDENT CLEARINGH	495.00	N	
159541	02-20-2026	NATIONAL WHOLESALE	603330	S5907797.001	199-51-6319.02-910-699910	SUPPLIES/PLUMBING	4,105.07	N	
159542	02-20-2026	NETSYNC NETWORK SO	600462	2028123972	199-53-6399.01-990-699990	ANNUAL LICENSE	5,302.80	N	
159543	02-20-2026	NETSYNC NETWORK SO	601631	2028123916	199-51-6249.02-999-699999	BOARDROOM PROJECT	117.30	N	
159544	02-20-2026	NOCTI	602966	87280-IN	199-11-6299.02-001-622972	IBC CERTIFICATION	700.00	N	
159545	02-20-2026	NORTHWEST ENGRAVE	603466	260696	199-41-6399.00-750-699750	SUPPLIES/BUSINESS OFFICE	74.00	N	
159546	02-20-2026	O'REILLY AUTO ENTERP	603397	4401-350425	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	158.68	N	
			603095	4401-348739	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	314.64	N	
			603319	4401-349172	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	99.31	N	
			603411	4401-350417	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	224.81	N	
			603486	4401-350782	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	35.70	N	
Totals for Check 159546							833.14		
159547	02-20-2026	ODP BUSINESS SOLUTI	602469	452066178001	199-11-6399.02-001-611999	COPY PAPER/DISTRICT	2,943.00	N	
			602469	452066178001	199-11-6399.02-009-611999	COPY PAPER/DISTRICT	2,375.00	N	
			602469	452066178001	199-11-6399.02-041-611999	COPY PAPER/DISTRICT	2,859.00	N	
			602469	452066178001	199-11-6399.02-042-611999	COPY PAPER/DISTRICT	2,859.00	N	
			602469	452066178001	199-11-6399.02-101-611999	COPY PAPER/DISTRICT	2,375.00	N	
			602469	452066178001	199-11-6399.02-102-611999	COPY PAPER/DISTRICT	2,375.00	N	
			602469	452066178001	199-11-6399.02-103-611999	COPY PAPER/DISTRICT	2,375.00	N	
			602469	452066178001	199-11-6399.02-104-611999	COPY PAPER/DISTRICT	2,375.00	N	
			602469	452066178001	199-11-6399.02-105-611999	COPY PAPER/DISTRICT	2,375.00	N	
			602469	452066178001	199-11-6399.02-106-611999	COPY PAPER/DISTRICT	2,375.00	N	
			602469	452066178001	199-11-6399.02-107-611999	COPY PAPER/DISTRICT	815.00	N	
			602469	452066178001	199-11-6399.02-108-611999	COPY PAPER/DISTRICT	2,375.00	N	
Totals for Check 159547							28,476.00		
159548	02-20-2026	OLEN WILLIAMS, INC	602571	36997	199-51-6638.00-999-699999	EQUIPMENT/ATHLETICS-AMS	10,380.00	N	
159549	02-20-2026	OPEN EDUCATION AND	602064	2026_02_A155	199-11-6299.02-001-622972	IBC CERTIFICATION	356.00	N	
159550	02-20-2026	OTIS ELEVATOR COMPA	602991	TF16539001	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	1,124.71	N	
159551	02-20-2026	PANTHER CITY INDUST	603048	PS-INV260228	199-11-6399.01-001-622972	SUPPLIES/AG MECH	77.94	N	
159552	02-20-2026	PNC BANK C/O PARENT	088686	2024-26162	199-53-6399.01-990-699990	REMIND HUB: ESSENTIALS PLAN	15,235.09	N	
159553	02-20-2026	PARKER COUNTY CHAM	088647	29810	199-41-6495.00-735-699735	PCCC MEMBERSHIP LUNCHEON	60.00	N	
159554	02-20-2026	PATTILLO, BROWN & HIL	088648	514463	199-41-6212.00-750-699750	FY 2025 ANNUAL AUDIT FINAL	1,970.00	N	
159555	02-20-2026	JOEY PAUL	603219	TMEA PER DIEM	199-36-6411.00-001-611200	STAFF DEV/BAND	108.00	N	
159556	02-20-2026	PHILLIPS WELDING SUP	603275	108120	199-11-6399.01-001-622972	SUPPLIES/AG MECH	683.89	N	
159557	02-20-2026	PRECISION BUSINESS M	603176	131179	199-11-6399.00-041-611041	SUPPLIES	1,193.55	N	
			603167	131178	199-11-6399.00-101-611101	SUPPLIES	379.85	N	
			602913	130932	199-11-6399.00-105-611105	SUPPLIES	1,503.49	N	
			603429	131315	199-11-6399.00-107-624107	SUPPLIES/ECA	740.94	N	
48							Totals for Check 159557	3,817.83	

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159558	02-20-2026	THE PRINT GENIES	603119	2174	199-36-6399.00-001-622972	SUPPLIES/CTE CTSO	349.78	N
159559	02-20-2026	PUBLIC WORKERS COM	088687	515	199-11-6143.00-999-611999	3RD QTR CONTRIBUTION 2025-20	86,394.85	N
			088687	515	199-34-6143.00-999-699999	3RD QTR CONTRIBUTION 2025-20	18,610.71	N
Totals for Check 159559							105,005.56	
159560	02-20-2026	QUILL CORPORATION	603088	47625220	199-23-6399.00-041-611041	SUPPLIES	71.39	N
159561	02-20-2026	R&R TRAVEL	603012	2602041	199-36-6299.02-001-611200	BAND TRAVEL/TMEA	7,300.00	N
			603358	2602042	199-36-6411.02-001-611001	UIL ADMIN TRAVEL	279.60	N
			603012	2602041	199-36-6412.01-001-611200	BAND TRAVEL/TMEA	5,871.60	N
Totals for Check 159561							13,451.20	
159562	02-20-2026	OLIVIA RAMIREZ	603437	TMEA PER DIEM	199-13-6411.00-999-611299	STAFF DEV/FINE ARTS	108.00	N
159563	02-20-2026	RAPTOR TECHNOLOGIE	603444	INV248122	199-23-6399.00-001-611001	SUPPLIES/OFFICE	265.00	N
159564	02-20-2026	KIMBERLY RAYMOND	603483	TMEA PER DIEM	199-41-6411.00-730-699730	TRAVEL EXPENSE/ADMIN	36.00	N
159565	02-20-2026	RCI TECHNOLOGIES, IN	600599	55184	199-51-6299.03-999-699999	RECORDS MANAGEMENT/DISTR	1,423.50	N
159566	02-20-2026	REGION 4 ESC	602557	12566451	199-34-6411.00-930-699930	CERTIFICATION RENEWAL	60.00	N
			602557	12579241	199-34-6411.00-930-699930	CERTIFICATION RENEWAL	60.00	N
Totals for Check 159566							120.00	
159567	02-20-2026	RELIANT ENERGY SOLU	088699	3060036622216	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	1,258.40	N
			088699	3020075927959	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	6.95	N
			088699	3020076126114	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	161.52	N
			088699	3020076126122	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	3,103.07	N
			088699	3020076126130	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	325.09	N
Totals for Check 159567							4,855.03	
159568	02-20-2026	RIVERSIDE INSIGHTS	602876	INV270670	199-11-6399.00-999-621732	GT SUPPLIES/DISTRICT	2,017.50	N
159569	02-20-2026	TIM ROGERS	603369	BPA PER DIEM	199-36-6412.00-001-622999	SPONSOR TRAVEL/STATE	108.00	N
159570	02-20-2026	RUSH TRUCK CENTERS	602968	3044957715	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	832.26	N
			603179	3044930717	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	1,714.76	N
Totals for Check 159570							2,547.02	
159571	02-20-2026	SHI GOVERNMENT SOL	600404	GB00571046	199-53-6399.01-990-699990	ANNUAL LICENSE	46,272.75	N
			603198	GB00582861	199-53-6399.01-990-699990	SNAG IT SOFTWARE/PEIMS	916.20	N
Totals for Check 159571							47,188.95	
159572	02-20-2026	SKYWARD, INC	602566	242203	199-53-6299.05-750-699999	SCHOOL BUSINESS MGMT SUITE	111,721.00	N
159573	02-20-2026	SKYWARD, INC	602565	242205	199-53-6299.05-999-699999	STUDENT MAMGEMENT SYSTEM	118,220.00	N
159574	02-20-2026	SOLUTION TREE, INC	603270	S337164	199-13-6411.00-001-611001	STAFF DEVELOPMENT/PLC	3,845.00	N
			603270	S337164	199-13-6411.00-041-699041	STAFF DEVELOPMENT/PLC	2,307.00	N
			603270	S337164	199-13-6411.00-042-611042	STAFF DEVELOPMENT/PLC	4,614.00	N
			603270	S337164	199-13-6411.00-101-699101	STAFF DEVELOPMENT/PLC	3,845.00	N
			603270	S337164	199-13-6411.00-104-611104	STAFF DEVELOPMENT/PLC	1,538.00	N
			603270	S337164	199-13-6411.00-105-611105	STAFF DEVELOPMENT/PLC	1,538.00	N
			603270	S337164	199-13-6411.00-106-611106	STAFF DEVELOPMENT/PLC	5,383.00	N
			603270	S337164	199-13-6411.00-108-611108	STAFF DEVELOPMENT/PLC	1,538.00	N
			603270	S337164	199-13-6411.01-970-611970	STAFF DEVELOPMENT/PLC	5,383.00	N

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			603270	S337164	199-23-6411.00-105-611105	STAFF DEVELOPMENT/PLC	769.00	N
Totals for Check 159574							30,760.00	
159575	02-20-2026	SOUTHWEST PLASTIC B	603087	1559054-00	199-11-6399.00-101-611101	SUPPLIES	700.48	N
159576	02-20-2026	SOUTHWEST INTERNATI	603263	02P242804	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	686.66	N
			603325	02P243442	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	388.79	N
Totals for Check 159576							1,075.45	
159577	02-20-2026	SCOTT STEPHENS	603362	TMEA PER DIEM	199-36-6411.00-001-611200	STAFF DEV/BAND	108.00	N
159578	02-20-2026	STEVE WEISS MUSIC IN	602570	INV1423057.1	199-11-6398.00-001-611200	INSTRUMENTS/BAND	2,999.95	N
159579	02-20-2026	SUNNY STREET CAFE	603183	AISD CATERING	199-41-6499.08-750-699750	DISTRICT MEETING EXPENSE/AP	60.00	N
159580	02-20-2026	SWEETWATER SOUND,	603076	48921923	199-36-6399.00-041-611200	SUPPLIES/BAND	99.90	N
159581	02-20-2026	SXSW, LLC	603207	INV07382	199-13-6411.00-971-611970	STAFF DEV/SPECIALISTS	1,390.00	N
159582	02-20-2026	TARLETON STATE UNIV	088702	C38000460	199-00-5749.08-000-600000	2025-2026 STUDENT TUITION	2,550.00	N
159583	02-20-2026	TARPLEY MUSIC	601553	3633036	199-11-6398.00-042-611200	INSTRUMENTS/BAND	14,753.94	N
159584	02-20-2026	TASPA	603431	300011359	199-41-6495.00-731-699731	FEES/DUES	145.00	N
159585	02-20-2026	TCU CENTER FOR CARE	088696	3454	199-41-6499.01-731-699731	REPLACE CHECK #159416	100.00	N
159586	02-20-2026	TCU PERCUSSION FEST	603457	TCUPF26	199-36-6499.00-001-611200	ENTRY FEES/BAND	249.00	N
159587	02-20-2026	TEACHER'S DISCOVERY	602440	215547	199-11-6399.06-001-611001	SUPPLIES	27.98	N
159588	02-20-2026	TEXAS EDUCATION TEC	603241	4556	199-53-6411.00-990-699990	STAFF DEVE/TETL SPRING SUMM	149.00	N
159589	02-20-2026	ALEDO TX FAMILY CHIR	088650	81545	199-34-6299.02-930-699930	DOT PHYSICALS-JANUARY	150.00	N
159590	02-20-2026	TEXAS GAS SERVICE	088700	156200791	199-51-6259.03-999-699999	UTILITIES/GAS	13,709.77	N
159591	02-20-2026	CHRISTOPHER TONDRE	603291	STK SHW	199-36-6411.01-001-622972	SPONSOR TRAVEL/FFA	72.00	N
159592	02-20-2026	TRI-COUNTY ELECTRIC	088701	8001215301	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	14,088.12	N
			088701	800914530	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	13,361.31	N
			088701	800918132	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	156.30	N
			088701	800926955	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	304.78	N
			088701	800926961	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	13,081.52	N
			088701	800957468	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	1,882.71	N
			088701	800986241	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	7,988.89	N
Totals for Check 159592							50,863.63	
159593	02-20-2026	TX. DEPT OF LICENSIN	603170	10205003	199-51-6499.01-910-699910	FEES/DUES	210.00	N
159594	02-20-2026	UNIFIRST HOLDINGS, IN	088651	2810680205	199-34-6299.05-930-699930	LAUNDRY SERVICES	108.87	N
			088651	2810688860	199-34-6299.05-930-699930	LAUNDRY SERVICES	124.96	N
			088651	2810692259	199-34-6299.05-930-699930	LAUNDRY SERVICES	124.11	N
Totals for Check 159594							357.94	
159595	02-20-2026	UTA JAZZ FESTIVAL	603365	ALEDO JAZZ	199-36-6499.00-001-611200	ENTRY FEES/BAND	750.00	N
159596	02-20-2026	WESTCO PEST CONTRO	603251	RODENT	199-51-6249.01-910-699910	PEST CONTROL SERVICE	900.00	N
			603251	RODENT	199-51-6249.01-910-699910	PEST CONTROL SERVICE	2,340.00	N
Totals for Check 159596							3,240.00	

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159597	02-20-2026	ANGELA WILKINSON	603208	CTAT PER DIEM	199-13-6411.01-001-622972	STAFF DEV/CTE	36.00	N
159598	02-20-2026	LORYN NICOLE	603443	TMEA PER DIEM	199-36-6411.02-001-611001	UIL ADMIN TRAVEL	72.00	N
159599	02-20-2026	YOUR PERSONAL CHEF,	603497	1396	199-41-6499.02-730-699730	MEETING EXPENSE	166.00	N
			088703	1383	199-41-6499.08-750-699750	AGC BREAKFAST 11/10/25	44.00	N
Totals for Check 159599							210.00	
159600	02-20-2026	CANDOR CONSULTING	088689	3603	224-11-6299.04-940-623000	DIAGNOSTICIAN SERVICES	1,067.00	N
159601	02-20-2026	ANNIE ELIZABETH	088690	JANUARY 2026	224-11-6299.04-940-623000	ASSESSMENT & EVAL SERVICES	1,800.00	N
159602	02-20-2026	REBEKAH MCPHERSON	088693	0014	224-11-6299.03-940-623000	SPEECH THERAPY SERVICES	10,800.00	N
159603	02-20-2026	PARADISO, INC	088694	JANUARY 2026	224-11-6299.03-940-623000	SPEECH THERAPY SERVICES	337.50	N
			088694	JANUARY 2026	224-11-6299.05-940-623000	PROP SHARE	1,125.00	N
Totals for Check 159603							1,462.50	
159604	02-20-2026	DAC, INC	600727	45862	427-52-6299.01-999-699999	SAFETY-SECURITY/CONTRACT S	324.00	N
			600727	45863	427-52-6299.01-999-699999	SAFETY-SECURITY/CONTRACT S	335.00	N
Totals for Check 159604							659.00	
159605	02-20-2026	LONESTAR PIZZA, LLC	603162	1843	240-35-6341.00-001-699950	FOOD SUPPLIES	400.00	N
			603162	1849	240-35-6341.00-001-699950	FOOD SUPPLIES	400.00	N
			603162	1844	240-35-6341.00-009-699950	FOOD SUPPLIES	280.00	N
			603162	1848	240-35-6341.00-009-699950	FOOD SUPPLIES	280.00	N
			603169	1846	240-35-6341.00-041-699950	FOOD SUPPLIES	400.00	N
			603169	1850	240-35-6341.00-041-699950	FOOD SUPPLIES	400.00	N
			603169	1847	240-35-6341.00-042-699950	FOOD SUPPLIES	320.00	N
			603169	1851	240-35-6341.00-042-699950	FOOD SUPPLIES	320.00	N
Totals for Check 159605							2,800.00	
159606	02-20-2026	MORGAN FENN	088682	CORA FENN	240-00-5751.00-101-600000	REFUND-STUDENT WITHDREW	37.25	N
159607	02-20-2026	IMPERIAL DADE	602617	40208554	240-35-6342.00-001-699950	NON-FOOD SUPPLIES	679.56	N
			602867	40290178	240-35-6342.00-001-699950	NON-FOOD SUPPLIES	749.42	N
			602980	40396337	240-35-6342.00-001-699950	NON-FOOD SUPPLIES	556.17	N
			603161	40442931	240-35-6342.00-001-699950	NON-FOOD SUPPLIES	817.83	N
			603161	40442933	240-35-6342.00-001-699950	NON-FOOD SUPPLIES	18.59	N
			602617	40208553	240-35-6342.00-009-699950	NON-FOOD SUPPLIES	685.12	N
			602980	40396336	240-35-6342.00-009-699950	NON-FOOD SUPPLIES	295.29	N
			603161	40442926	240-35-6342.00-009-699950	NON-FOOD SUPPLIES	590.78	N
			602617	40208551	240-35-6342.00-041-699950	NON-FOOD SUPPLIES	540.17	N
			602867	40290177	240-35-6342.00-041-699950	NON-FOOD SUPPLIES	244.05	N
			602980	40396339	240-35-6342.00-041-699950	NON-FOOD SUPPLIES	371.18	N
			603161	40442935	240-35-6342.00-041-699950	NON-FOOD SUPPLIES	551.79	N
			602617	40208558	240-35-6342.00-042-699950	NON-FOOD SUPPLIES	269.74	N
			602867	40290181	240-35-6342.00-042-699950	NON-FOOD SUPPLIES	503.55	N
			602980	40396332	240-35-6342.00-042-699950	NON-FOOD SUPPLIES	363.61	N
			603161	40442925	240-35-6342.00-042-699950	NON-FOOD SUPPLIES	561.51	N
			602617	40208552	240-35-6342.00-101-699950	NON-FOOD SUPPLIES	345.43	N
			602867	40290176	240-35-6342.00-101-699950	NON-FOOD SUPPLIES	455.63	N

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			602980	40396338	240-35-6342.00-101-699950	NON-FOOD SUPPLIES	341.05	N
			603161	40442934	240-35-6342.00-101-699950	NON-FOOD SUPPLIES	87.18	N
			603161	40442936	240-35-6342.00-101-699950	NON-FOOD SUPPLIES	496.68	N
			602617	40208555	240-35-6342.00-102-699950	NON-FOOD SUPPLIES	378.91	N
			602867	40290180	240-35-6342.00-102-699950	NON-FOOD SUPPLIES	203.37	N
			602980	40396334	240-35-6342.00-102-699950	NON-FOOD SUPPLIES	118.97	N
			603161	40442929	240-35-6342.00-102-699950	NON-FOOD SUPPLIES	232.28	N
			602867	40290172	240-35-6342.00-103-699950	NON-FOOD SUPPLIES	55.00	N
			602867	40290173	240-35-6342.00-103-699950	NON-FOOD SUPPLIES	239.31	N
			602980	40396341	240-35-6342.00-103-699950	NON-FOOD SUPPLIES	385.27	N
			603161	40442937	240-35-6342.00-103-699950	NON-FOOD SUPPLIES	45.97	N
			602617	40208556	240-35-6342.00-104-699950	NON-FOOD SUPPLIES	31.71	N
			602617	40208557	240-35-6342.00-104-699950	NON-FOOD SUPPLIES	570.16	N
			602980	40396330	240-35-6342.00-104-699950	NON-FOOD SUPPLIES	303.66	N
			602980	40396333	240-35-6342.00-104-699950	NON-FOOD SUPPLIES	23.36	N
			603161	40442927	240-35-6342.00-104-699950	NON-FOOD SUPPLIES	353.51	N
			603161	40442930	240-35-6342.00-104-699950	NON-FOOD SUPPLIES	38.88	N
			602867	40290182	240-35-6342.00-105-699950	NON-FOOD SUPPLIES	314.76	N
			603161	40442924	240-35-6342.00-105-699950	NON-FOOD SUPPLIES	414.99	N
			602867	40290174	240-35-6342.00-106-699950	NON-FOOD SUPPLIES	359.54	N
			602867	40290175	240-35-6342.00-106-699950	NON-FOOD SUPPLIES	29.12	N
			602980	40396340	240-35-6342.00-106-699950	NON-FOOD SUPPLIES	533.66	N
			603161	40442932	240-35-6342.00-106-699950	NON-FOOD SUPPLIES	453.09	N
			602980	40396335	240-35-6342.00-107-699950	NON-FOOD SUPPLIES	249.11	N
			602867	40290179	240-35-6342.00-108-699950	NON-FOOD SUPPLIES	370.31	N
			602980	40396331	240-35-6342.00-108-699950	NON-FOOD SUPPLIES	354.62	N
			603161	40442932	240-35-6342.00-108-699950	NON-FOOD SUPPLIES	288.61	N
						Totals for Check 159607	15,872.50	
159608	02-20-2026	KAMI	602684	INVOICE-239238	255-13-6499.01-999-611999	PRIVATE SCHOOL EXPENSE	1,080.00	N
159609	02-20-2026	LABATT FOOD SERVICE	602616	01063037	240-35-6341.00-001-699950	FOOD SUPPLIES	9,237.88	N
			602616	01063038	240-35-6341.00-001-699950	FOOD SUPPLIES	285.11	N
			602866	01135007	240-35-6341.00-001-699950	FOOD SUPPLIES	15.74	N
			602866	01135008	240-35-6341.00-001-699950	FOOD SUPPLIES	8,632.86	N
			603001	01204339	240-35-6341.00-001-699950	FOOD SUPPLIES	7,491.52	N
			603163	01290237	240-35-6341.00-001-699950	FOOD SUPPLIES	3,172.66	N
				01063037	240-35-6341.00-001-699950	PO 602616 RETURNS	-410.60	N
			602616	01063036	240-35-6341.00-009-699950	FOOD SUPPLIES	3,340.08	N
			602866	01135006	240-35-6341.00-009-699950	FOOD SUPPLIES	2,248.59	N
			603001	01204337	240-35-6341.00-009-699950	FOOD SUPPLIES	34.29	N
			603001	01204338	240-35-6341.00-009-699950	FOOD SUPPLIES	2,640.35	N
			603163	01290236	240-35-6341.00-009-699950	FOOD SUPPLIES	1,015.12	N
			602616	01063031	240-35-6341.00-041-699950	FOOD SUPPLIES	6,314.23	N
			602866	01135001	240-35-6341.00-041-699950	FOOD SUPPLIES	6,003.01	N
			603001	01204332	240-35-6341.00-041-699950	FOOD SUPPLIES	5,351.90	N

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			603163	01290322	240-35-6341.00-041-699950	FOOD SUPPLIES	2,066.32	N
			602616	01063032	240-35-6341.00-042-699950	FOOD SUPPLIES	4,773.55	N
			602866	01135002	240-35-6341.00-042-699950	FOOD SUPPLIES	6,132.50	N
			603001	01204333	240-35-6341.00-042-699950	FOOD SUPPLIES	6,369.13	N
			603163	01290232	240-35-6341.00-042-699950	FOOD SUPPLIES	949.15	N
			602616	01063042	240-35-6341.00-101-699950	FOOD SUPPLIES	4,395.81	N
			602866	01135012	240-35-6341.00-101-699950	FOOD SUPPLIES	2,821.69	N
			603001	01204342	240-35-6341.00-101-699950	FOOD SUPPLIES	3,427.23	N
			603163	01290321	240-35-6341.00-101-699950	FOOD SUPPLIES	1,237.72	N
			602616	01063040	240-35-6341.00-102-699950	FOOD SUPPLIES	2,202.06	N
			602866	01135010	240-35-6341.00-102-699950	FOOD SUPPLIES	1,696.41	N
			603001	01204340	240-35-6341.00-102-699950	FOOD SUPPLIES	1,955.65	N
			603163	01290235	240-35-6341.00-102-699950	FOOD SUPPLIES	1,213.87	N
			602616	01063043	240-35-6341.00-103-699950	FOOD SUPPLIES	2,616.42	N
			602866	01135013	240-35-6341.00-103-699950	FOOD SUPPLIES	1,583.58	N
			603001	01204343	240-35-6341.00-103-699950	FOOD SUPPLIES	2,241.98	N
			603163	01290320	240-35-6341.00-103-699950	FOOD SUPPLIES	1,301.06	N
			602616	01063035	240-35-6341.00-104-699950	FOOD SUPPLIES	2,553.74	N
			602866	01135005	240-35-6341.00-104-699950	FOOD SUPPLIES	2,528.57	N
			603001	01204336	240-35-6341.00-104-699950	FOOD SUPPLIES	1,447.37	N
			603163	01290234	240-35-6341.00-104-699950	FOOD SUPPLIES	664.89	N
			602616	01063034	240-35-6341.00-105-699950	FOOD SUPPLIES	2,222.18	N
			602866	01135004	240-35-6341.00-105-699950	FOOD SUPPLIES	1,230.09	N
			603001	01204335	240-35-6341.00-105-699950	FOOD SUPPLIES	2,286.74	N
			603163	01290231	240-35-6341.00-105-699950	FOOD SUPPLIES	1,071.70	N
			602616	01063044	240-35-6341.00-106-699950	FOOD SUPPLIES	3,303.05	N
			602866	01135014	240-35-6341.00-106-699950	FOOD SUPPLIES	4,206.62	N
			603001	01204344	240-35-6341.00-106-699950	FOOD SUPPLIES	2,959.49	N
			603163	01290319	240-35-6341.00-106-699950	FOOD SUPPLIES	1,281.03	N
			602616	01063041	240-35-6341.00-107-699950	FOOD SUPPLIES	787.92	N
			602866	01135011	240-35-6341.00-107-699950	FOOD SUPPLIES	781.21	N
			603001	01204341	240-35-6341.00-107-699950	FOOD SUPPLIES	674.20	N
			603163	01290323	240-35-6341.00-107-699950	FOOD SUPPLIES	824.05	N
			602616	01063041	240-35-6341.00-108-699950	FOOD SUPPLIES	3,282.72	N
			602866	01135003	240-35-6341.00-108-699950	FOOD SUPPLIES	1,641.48	N
			603001	01204341	240-35-6341.00-108-699950	FOOD SUPPLIES	2,328.68	N
			603163	01290233	240-35-6341.00-108-699950	FOOD SUPPLIES	693.26	N
			602866	01135001	240-35-6342.00-041-699950	FOOD SUPPLIES	13.24	N
			603001	01204332	240-35-6342.00-041-699950	FOOD SUPPLIES	9.91	N
			602616	01063032	240-35-6342.00-042-699950	FOOD SUPPLIES	85.52	N
			602616	01063043	240-35-6342.00-103-699950	FOOD SUPPLIES	105.21	N
						Totals for Check 159609	139,339.74	
159610	02-20-2026	MASTERCARD - JP MOR	603225	NASP	490-13-6411.01-940-623940	STAFF DEVELOPMENT	215.00	N
			603225	NASP	490-13-6411.01-940-623940	STAFF DEVELOPMENT	215.00	N
			602800	BROOKSHIRES	715-61-6399.00-999-611907	SUPPLIES/CDC	19.99	N

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			602800	BROOKSHIRES	715-61-6399.00-999-611907	SUPPLIES/CDC	59.97	N
			602800	TARGET	715-61-6399.00-999-611907	SUPPLIES/CDC	59.95	N
			602943	HEB	715-61-6499.00-999-611907	MISC ADMIN EXPENSE	283.12	N
						Totals for Check 159610	853.03	
159611	02-20-2026	QUILL CORPORATION	603284	47685737	240-35-6399.01-950-699950	SUPPLIES/CN	268.37	N
			603284	47704504	240-35-6399.01-950-699950	SUPPLIES/CN	36.70	N
						Totals for Check 159611	305.07	
159612	02-20-2026	RESULTS COACHING GL	602856	R000430	490-13-6411.01-940-623940	Staff Development	1,125.00	N
159613	02-20-2026	ROBERT CRAIG STEPHE	603062	18429	240-35-6341.00-001-699950	FOOD SUPPLIES	1,496.60	N
			603062	18432	240-35-6341.00-009-699950	FOOD SUPPLIES	432.80	N
			603062	18430	240-35-6341.00-041-699950	FOOD SUPPLIES	837.30	N
			603062	18431	240-35-6341.00-042-699950	FOOD SUPPLIES	919.50	N
			603062	18438	240-35-6341.00-101-699950	FOOD SUPPLIES	543.45	N
			603062	18434	240-35-6341.00-102-699950	FOOD SUPPLIES	572.65	N
			603062	18437	240-35-6341.00-103-699950	FOOD SUPPLIES	521.00	N
			603062	18435	240-35-6341.00-104-699950	FOOD SUPPLIES	570.85	N
			603062	18439	240-35-6341.00-105-699950	FOOD SUPPLIES	539.45	N
			603062	18433	240-35-6341.00-106-699950	FOOD SUPPLIES	578.95	N
			603062	18440	240-35-6341.00-107-699950	FOOD SUPPLIES	189.80	N
			603062	18436	240-35-6341.00-108-699950	FOOD SUPPLIES	471.25	N
						Totals for Check 159613	7,673.60	
159614	02-20-2026	REFRIGERATED SPECIA	602954	10070223	240-35-6249.02-950-699950	CONTRACT SERVICE/MAINT	251.35	N
159615	02-20-2026	SOLUTION TREE, INC	603270	S337164	490-13-6411.01-107-611107	STAFF DEVELOPMENT/PLC	2,307.00	N
159616	02-20-2026	TEPSA	603147	200040013	490-13-6411.01-940-623940	STAFF DEVELOPMENT	599.00	N
159617	02-20-2026	TEXAS A&M	603150	Q231749	490-13-6411.01-940-623940	STAFF DEVELOPMENT	850.00	N
159618	02-23-2026	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-016-600000	FEB DED UNION DUES	21.00	N
159619	02-23-2026	HIGGINBOTHAM PUBLIC	DEDCH		199-00-2153.00-152-600000	FEB DED HEALTH INSURANCE	27.30	N
			DEDCH		199-00-2153.00-158-600000	FEB DED HEALTH INSURANCE	128.73	N
			DEDCH		199-00-2153.00-165-600000	FEB DED HEALTH INSURANCE	13.82	N
			DEDCH		199-00-2153.00-174-600000	FEB DED LIFE INSURANCE	2.63	N
			DEDCH		199-00-2159.00-141-600000	FEB DED MISCELLANEOUS DEDU	11.95	N
			DEDCH		199-00-2159.00-155-600000	FEB DED INCOME	59.20	N
			DEDCH		199-00-2159.00-160-600000	FEB DED MISCELLANEOUS DEDU	13.00	N
						Totals for Check 159619	256.63	
159620	02-27-2026	EDUC. EMPLOYEES CRE	DEDCH		199-00-2159.00-164-600000	FEB DED HSA	348.47	N
159621	02-27-2026	A.T.P.E.	DEDCH		199-00-2159.00-005-600000	FEB DED UNION DUES	4.72	N
159622	02-27-2026	ALEDO ISD GENERAL O	DEDCH		199-00-2159.00-125-600000	FEB DED MISCELLANEOUS DEDU	713.16	N
			DEDCH		199-00-2159.00-173-600000	FEB DED MISCELLANEOUS DEDU	2,225.66	N
						Totals for Check 159622	2,938.82	
159623	02-27-2026	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-016-600000	FEB DED UNION DUES	102.01	N

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159624	02-27-2026	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-600000	FEB DED MISCELLANEOUS DEDU	259.81	N
159625	02-27-2026	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-167-600000	FEB DED TAX SHEL. ANNUITY	671.00	N
			DEDCH		199-00-2159.00-169-600000	FEB DED 457 DEFERRED COMP.	204.35	N
			DEDCH		199-00-2159.00-503-600000	FEB DED FINANCE DEDUCTION	150.00	N
Totals for Check 159625							1,025.35	
159626	02-27-2026	SOUTH CAROLINA DEPT	DEDCH		199-00-2159.00-504-600000	FEB DED MISCELLANEOUS DEDU	273.78	N
159627	02-27-2026	HIGGINBOTHAM PUBLIC	DEDCH		199-00-2153.00-018-600000	FEB DED LIFE INSURANCE	268.19	N
			DEDCH		199-00-2153.00-152-600000	FEB DED HEALTH INSURANCE	136.01	N
			DEDCH		199-00-2153.00-153-600000	FEB DED HEALTH INSURANCE	163.22	N
			DEDCH		199-00-2153.00-154-600000	FEB DED LIFE INSURANCE	489.01	N
			DEDCH		199-00-2153.00-158-600000	FEB DED HEALTH INSURANCE	1,707.99	N
			DEDCH		199-00-2153.00-165-600000	FEB DED HEALTH INSURANCE	313.83	N
			DEDCH		199-00-2153.00-174-600000	FEB DED LIFE INSURANCE	217.95	N
			DEDCH		199-00-2159.00-141-600000	FEB DED MISCELLANEOUS DEDU	81.00	N
			DEDCH		199-00-2159.00-150-600000	FEB DED MISCELLANEOUS DEDU	83.00	N
			DEDCH		199-00-2159.00-155-600000	FEB DED INCOME	354.78	N
			DEDCH		199-00-2159.00-160-600000	FEB DED MISCELLANEOUS DEDU	108.51	N
			DEDCH		199-00-2159.00-163-600000	FEB DED MISCELLANEOUS DEDU	145.67	N
Totals for Check 159627							4,069.16	
159628	02-26-2026	AT&T	088706	8310009734634	199-51-6259.01-999-699999	TELEPHONE	1,042.93	N
159629	02-26-2026	AT&T LONG DISTANCE	088707	861596734	199-51-6259.01-999-699999	TELEPHONE	3.51	N
159630	02-26-2026	CITY OF ALEDO	088708	02-0004300-01	199-51-6259.02-999-699999	REPLACE CHECK #159454	607.56	N
			088708	02-0004500-01	199-51-6259.02-999-699999	REPLACE CHECK #159454	2,212.28	N
			088708	02-0005200-01	199-51-6259.02-999-699999	REPLACE CHECK #159454	5,289.02	N
			088708	03-0000200-01	199-51-6259.02-999-699999	REPLACE CHECK #159454	5,445.39	N
			088708	05-0000200-01	199-51-6259.02-999-699999	REPLACE CHECK #159454	1,134.07	N
			088708	05-0000300-01	199-51-6259.02-999-699999	REPLACE CHECK #159454	2,988.82	N
			088708	05-0000350-01	199-51-6259.02-999-699999	REPLACE CHECK #159454	309.68	N
			088708	05-0000375-01	199-51-6259.02-999-699999	REPLACE CHECK #159454	718.04	N
			088708	05-0000400-01	199-51-6259.02-999-699999	REPLACE CHECK #159454	884.77	N
			088708	05-0000500-01	199-51-6259.02-999-699999	REPLACE CHECK #159454	1,085.88	N
			088708	050000575-01	199-51-6259.02-999-699999	REPLACE CHECK #159454	679.67	N
			088708	05-0000600-01	199-51-6259.02-999-699999	REPLACE CHECK #159454	357.69	N
			088708	05-0000750-02	199-51-6259.02-999-699999	REPLACE CHECK #159454	88.98	N
			088708	05-0000800-01	199-51-6259.02-999-699999	REPLACE CHECK #159454	671.08	N
			088708	05-0000900-01	199-51-6259.02-999-699999	REPLACE CHECK #159454	3,620.58	N
			088708	05-0001000-01	199-51-6259.02-999-699999	REPLACE CHECK #159454	668.70	N
			088708	05-0001300-01	199-51-6259.02-999-699999	REPLACE CHECK #159454	594.90	N
			088708	05-0001200-JAN	199-51-6259.02-999-699999	REPLACE CHECK #159454	1,642.94	N
			088708	02-0004300-FEB	199-51-6259.02-999-699999	REPLACE CHECK #159454	2,149.24	N
Totals for Check 159630							31,149.29	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
159631	02-26-2026	CITY OF FORT WORTH	088709	1523101-534346	199-51-6259.02-999-699999	UTILITIES/WATER	4,318.41	N
			088709	1523101-661474	199-51-6259.02-999-699999	UTILITIES/WATER	2,099.07	N
			088709	1523101-748072	199-51-6259.02-999-699999	UTILITIES/WATER	2,061.49	N
Totals for Check 159631							8,478.97	
159632	02-26-2026	CITY OF WILLOW PARK	088710	002-0005000-001	199-51-6259.02-999-699999	UTILITIES/WATER	1,666.33	N
159633	02-26-2026	RELIANT ENERGY SOLU	088711	3030064987195	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	15,792.19	N
			088711	3030064987203	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	1,946.48	N
			088711	3030064987211	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	1,350.12	N
			088711	3030064987229	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	182.66	N
			088711	3030064987237	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	364.00	N
			088711	3030064987245	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	10,474.37	N
			088711	3030064987252	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	1,120.06	N
			088711	3030064987260	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	9,344.28	N
			088711	3030064987278	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	2,108.36	N
			088711	3030064987286	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	1,800.63	N
			088711	3030064987294	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	1,975.06	N
			088711	3030064987302	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	2,198.77	N
			088711	3030064987310	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	2,498.39	N
			088711	3030064987328	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	3,142.43	N
			088711	3030064987336	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	1,003.97	N
			088711	3030064987344	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	49.53	N
			088711	3030064987351	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	1,765.75	N
			088711	3030064987369	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	26.92	N
			088711	3060036850528	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	7,624.97	N
			088711	3060036850536	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	5,042.24	N
Totals for Check 159633							69,811.18	
159634	02-26-2026	SHERMAN ATHLETIC BO	603824	REG PWRLFT	184-36-6412.02-001-691960	ENTRY FEE/ATHLETICS	700.00	N
159635	02-26-2026	STRATEGIC TECHNOLO	088712	MIN56257	199-11-6269.01-001-611999	XEROX BASE CHARGES	485.65	N
			088712	MIN56257	199-11-6269.01-001-622999	XEROX BASE CHARGES	97.13	N
			088712	MIN56257	199-11-6269.01-001-626999	XEROX BASE CHARGES	388.52	N
			088712	MIN56257	199-11-6269.01-009-611999	XEROX BASE CHARGES	582.78	N
			088712	MIN56257	199-11-6269.01-041-611999	XEROX BASE CHARGES	291.39	N
			088712	MIN56257	199-11-6269.01-042-611999	XEROX BASE CHARGES	291.39	N
			088712	MIN56257	199-11-6269.01-101-611999	XEROX BASE CHARGES	291.39	N
			088712	MIN56257	199-11-6269.01-102-611999	XEROX BASE CHARGES	194.26	N
			088712	MIN56257	199-11-6269.01-103-611999	XEROX BASE CHARGES	194.26	N
			088712	MIN56257	199-11-6269.01-104-611999	XEROX BASE CHARGES	97.13	N
			088712	MIN56257	199-11-6269.01-105-611999	XEROX BASE CHARGES	291.39	N
			088712	MIN56257	199-11-6269.01-106-611999	XEROX BASE CHARGES	97.13	N
			088712	MIN56257	199-11-6269.01-107-611999	XEROX BASE CHARGES	388.54	N
			088712	MIN56257	199-11-6269.01-940-623999	XEROX BASE CHARGES	97.14	N
			088712	MIN56257	199-41-6269.00-750-699999	XEROX BASE CHARGES	388.56	N
			088712	MIN56257	199-51-6269.01-999-699999	XEROX BASE CHARGES	194.28	N
			088712	MIN56257	199-51-6269.01-999-699999	XEROX BASE CHARGES	194.28	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
			088712	MIN56257	199-53-6269.01-990-699999	XEROX BASE CHARGES	291.42	N
Totals for Check 159635							4,856.64	
Total Checks							29,808,793.07	

End of Report



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: March 23, 2026

AGENDA ITEM: Consider Acceptance of Certification of Unopposed Candidates and Approval of Cancellation of Trustee Election on May 2, 2026

PRESENTER: Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- As stated in Board Policy BBB (LEGAL) and BBB (LOCAL), the Board of Trustees consists of seven members serving terms of three years, with elections held annually.
- The terms of one-third of the Board Members, or as near to one-third as possible, expire each year.
- Election of Board Members is by position or place in accordance with Texas law.
- An Order of Election was approved by the Board of Trustees on January 20, 2026 for a Board of Trustees election to be held on May 2, 2026.
- The deadline for interested parties to file an application as a candidate, or as a write-in candidate, for the May 2, 2026 election passed with only two (2) applications received.
- Applications were received from Zachary Tarrant for Place 6 and Laura Pace for Place 7.
- Texas Election Code Sections 2.051, 2.052, and 2.053 provide for declaring unopposed candidates elected to office and cancellation of an election.
- The following documents, Certification of Unopposed Candidates for Other Political Subdivisions (Not County) and Order of Cancellation of Trustee Election on May 2, 2026 have been prepared in accordance with these provisions.
- Although the Board of Trustees election is being cancelled, the Aledo ISD Administration Building will still serve as a voting site for the May 2, 2026 election.

FISCAL INFORMATION:

None

ATTACHMENTS:

Certification of Unopposed Candidates for Other Political Subdivisions (Not County) and Order of Cancellation of Trustee Election on May 2, 2026

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees accept the Certification of Unopposed Candidates for Other Political Subdivisions (Not County) and approve the Order of Cancellation of the Trustee Election on May 2, 2026 as presented.

**CERTIFICATION OF UNOPPOSED CANDIDATES FOR OTHER
POLITICAL SUBDIVISIONS (NOT COUNTY) CERTIFICACIÓN DE
CANDIDATOS ÚNICOS
PARA OTRAS SUBDIVISIONES POLITICAS (NO EL CONDADO)**

To: Presiding Officer of Governing Body
Al: *Presidente de la entidad gobernante*

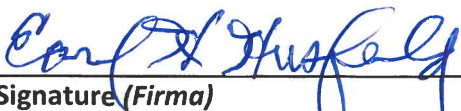
As the authority responsible for having the official ballot prepared, I hereby certify that the following candidates are unopposed for election to office for the election scheduled to be held on May 2, 2026.

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Como autoridad a cargo de la preparación de la boleta de votación oficial, por la presente certifico que los siguientes candidatos son candidatos únicos para elección para un cargo en la elección que se llevará a cabo el 2 de mayo de 2026.

List offices and names of candidates:
Lista de cargos y nombres de los candidatos:

Office(s) <i>Cargo(s)</i>	Candidate(s) <i>Candidato(s)</i>
Aledo ISD Board of Trustees, Place 6	Zachary Tarrant
Aledo ISD Board of Trustees, Place 7	Laura Pace


Signature (*Firma*)

Earl H. Husfeld

Printed name (*Nombre en letra de molde*)

(Seal) (*sello*)

Chief Financial Officer

Title (*Puesto*)

March 23, 2026

Date of signing (*Fecha de firma*)

ORDER OF CANCELLATION
ORDEN DE CANCELACIÓN

The Aledo Independent School District hereby cancels the election scheduled to be held on
(official name of governing body)
May 2, 2026 in accordance with Section 2.053(a) of the Texas
(date on which election was scheduled to be held)
Election Code. The following candidates have been certified as unopposed and are hereby
elected as follows:

*El Distrito Escolar Independiente de Aledo por la presente cancela la elección que, de lo contrario,
(nombre oficial de la entidad gobernante)
se hubiera celebrado el 2 de mayo de 2026 de conformidad, con
(fecha en que se hubiera celebrado la elección)
la Sección 2.053(a) del Código de Elecciones de Texas. Los siguientes candidatos han sido
certificados como candidatos únicos y por la presente quedan elegidos como se haya indicado
a continuación:*

Candidate (*Candidato*)
Zachary Tarrant

Office Sought (*Cargo al que presenta candidatura*)
Aledo ISD Board of Trustees, Place 6
Junta Directiva de Aledo ISD, Lugar 6

Laura Pace

Aledo ISD Board of Trustees, Place 7
Junta Directiva de Aledo ISD, Lugar 7

A copy of this order will be posted on Election Day at each polling place that would have
been used in the election.

*El Día de las Elecciones se exhibirá una copia de esta orden en todas las mesas electorales que
se hubieran utilizado en la elección.*

President (*Presidente*)

Secretary (*Secretario*)

(seal) (*sello*)

March 23, 2026
Date of adoption (*Fecha de adopción*)

13-2

Theo quy định của Bộ trưởng Ngoại giao
Mục 2.051 – 2.053, Bộ luật Bầu cử Texas
Tháng 9/2023

LỆNH HỦY BỎ

Khu Học Chánh Độc Lập Aledo đưa ra quyết định hủy bỏ cuộc bầu cử dự kiến được tổ
(tên chính thức của cơ quan chủ quản)

chức vào Ngày 2 tháng 5 năm 2026 theo Mục 2.053(a) của Bộ Luật Bầu Cử Texas.

(Ngày cuộc bầu cử được dự kiến tổ chức)

Các ứng viên dưới đây đã được chứng nhận là không có ứng viên cạnh tranh, theo đó,
đã trúng cử như sau:

Ứng viên
Zachary Tarrant
Laura Pace

Vị Trí Trúng Cử
Hội Đồng Thụ Ủy, Thác Aledo ISD, Vị Trí 6
Hội Đồng Thụ Ủy, Thác Aledo ISD, Vị Trí 7

Bản sao của lệnh này sẽ được đăng tại các địa điểm dự kiến diễn ra bầu cử vào Ngày
Bầu Cử.

Chủ Tịch

Phó Chủ Tịch

(CON DẤU)

Ngày 23/3/2026

NGÀY KÝ



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: March 23, 2026

AGENDA ITEM: District Instructional Focus

PRESENTER: Amber Crissey, Assistant Superintendent of Curriculum & Instruction;
Matthew Simmons, Science Coordinator

BACKGROUND INFORMATION:

- The district instructional data dashboard provides the district with a systematic process for gathering multiple data points to track implementation levels of the district instructional focus areas and to monitor student progress data throughout the school year.
- The Curriculum & Instruction Department will provide the Board with a science teaching and learning update.
- As AISD continues its journey toward full implementation of the 2024-2025 Science Texas Essential Knowledge and Skills (TEKS), the following steps continue to guide the transition to ensure both students and teachers are well-prepared for success:
 - Professional learning is equipping teachers with practical strategies to foster rigorous scientific discussion and analytical thinking, ensuring the new science standards are enacted through purposeful questioning, structured discourse, and evidence-driven reasoning in daily instruction.
 - Collaborative teams are designing learning experiences that require students to analyze phenomena, engage in sustained academic conversations, and construct arguments grounded in data, fully aligned to 3-Dimensional Learning, Science and Engineering Practices, and storyline-driven instruction.
 - Curriculum writers are developing exemplar phenomenon-based units that immerse students in inquiry, challenge them to interpret and apply evidence, and strengthen their ability to communicate scientific thinking with clarity and precision while making authentic real-world connections.
 - District Common Assessment data is being used to sharpen instructional decisions, increasing intentional opportunities for higher-order thinking, problem-solving, and demonstration of deep conceptual understanding aligned to targeted learning outcomes.

- Student successes and best instructional practices that are being implemented will be highlighted from science classrooms across the district.

FISCAL INFORMATION:

None

ATTACHMENTS:

Instructional Focus Presentation

ADMINISTRATIVE RECOMMENDATION:

None

AISD Instructional Focus

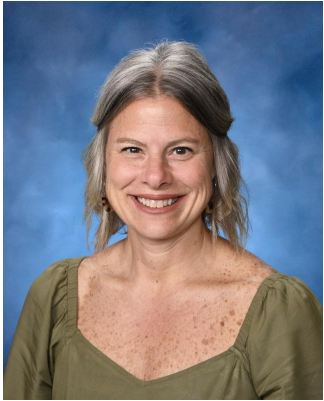
March 23, 2026



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#AllinAledo

**AISD Featured Collaborative Team
Stuard Elementary School
3rd Grade Team**



Jenni Collins



Becky Stewart



Stefanie Story



Ashley Swords

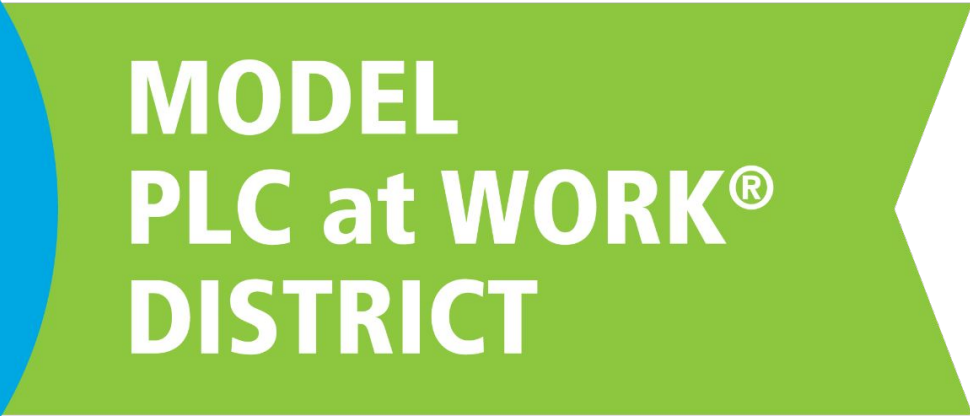


Jill Taloa



Aledo ISD

Recognized As:



Aledo ISD is one of only seven school districts in Texas to receive this honor.

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

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 Screener₆₈



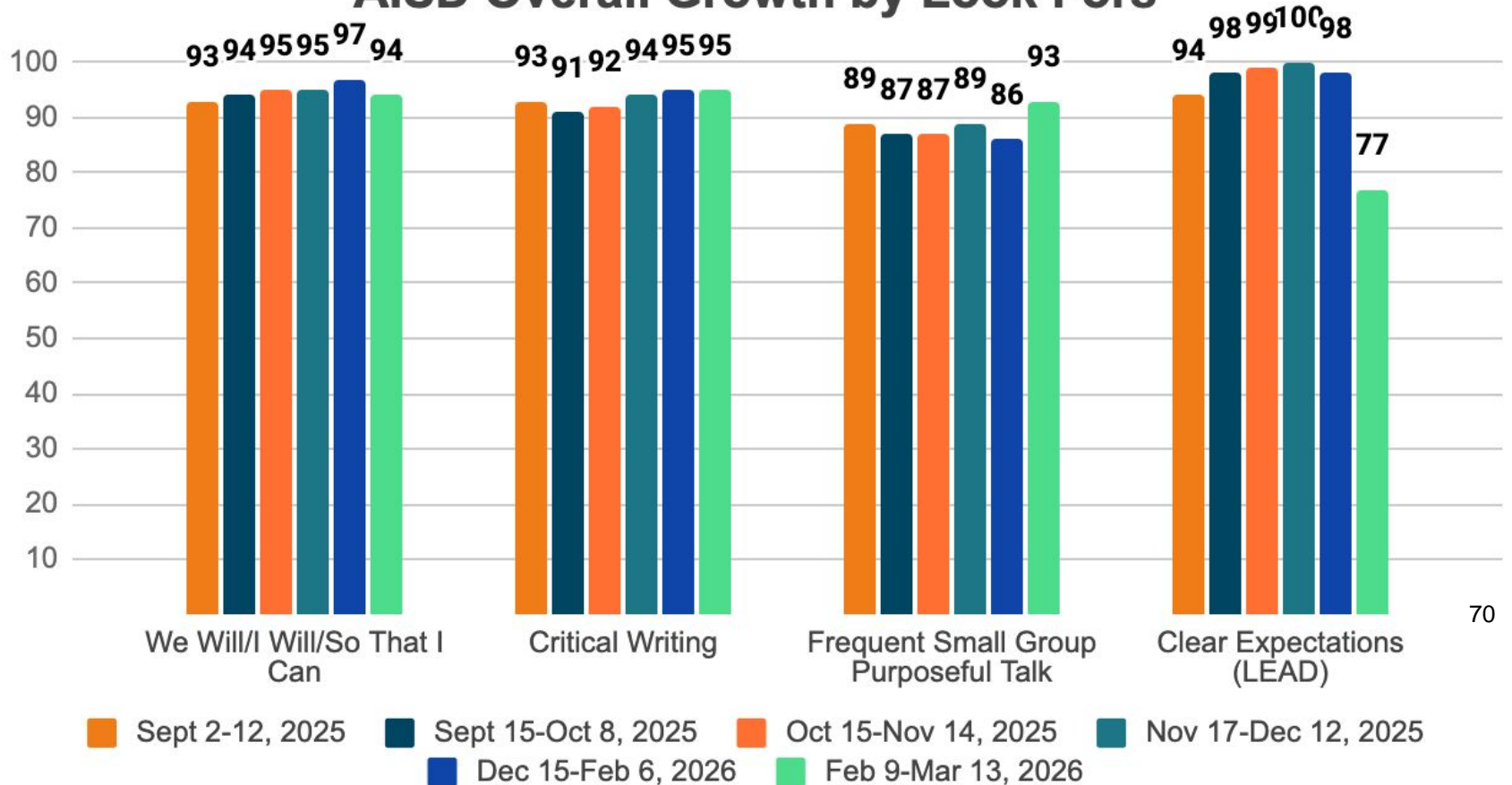
Aledo ISD

Instructional Focus Implementation

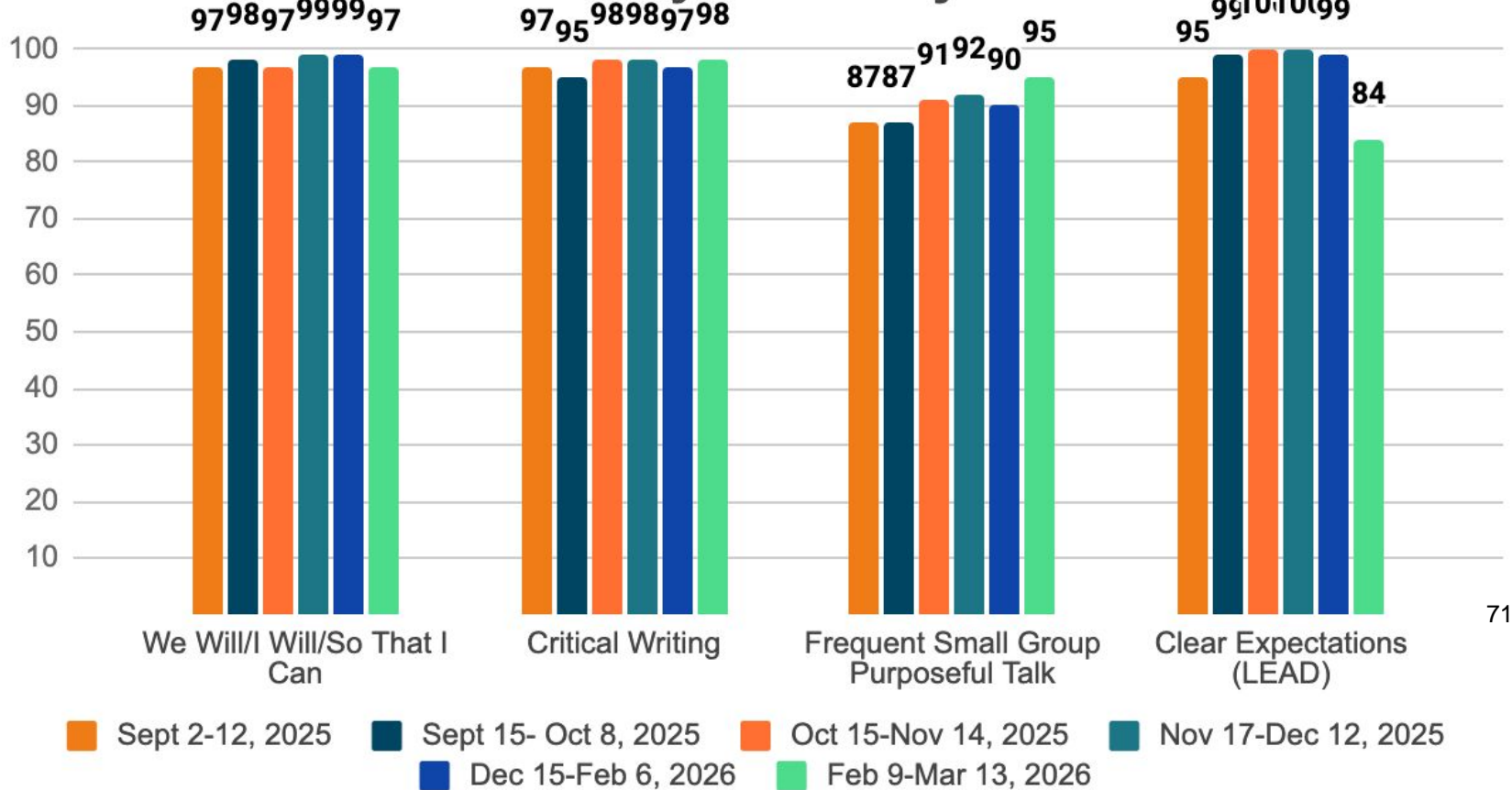
Reporting Period 6
February 9-March 13, 2026



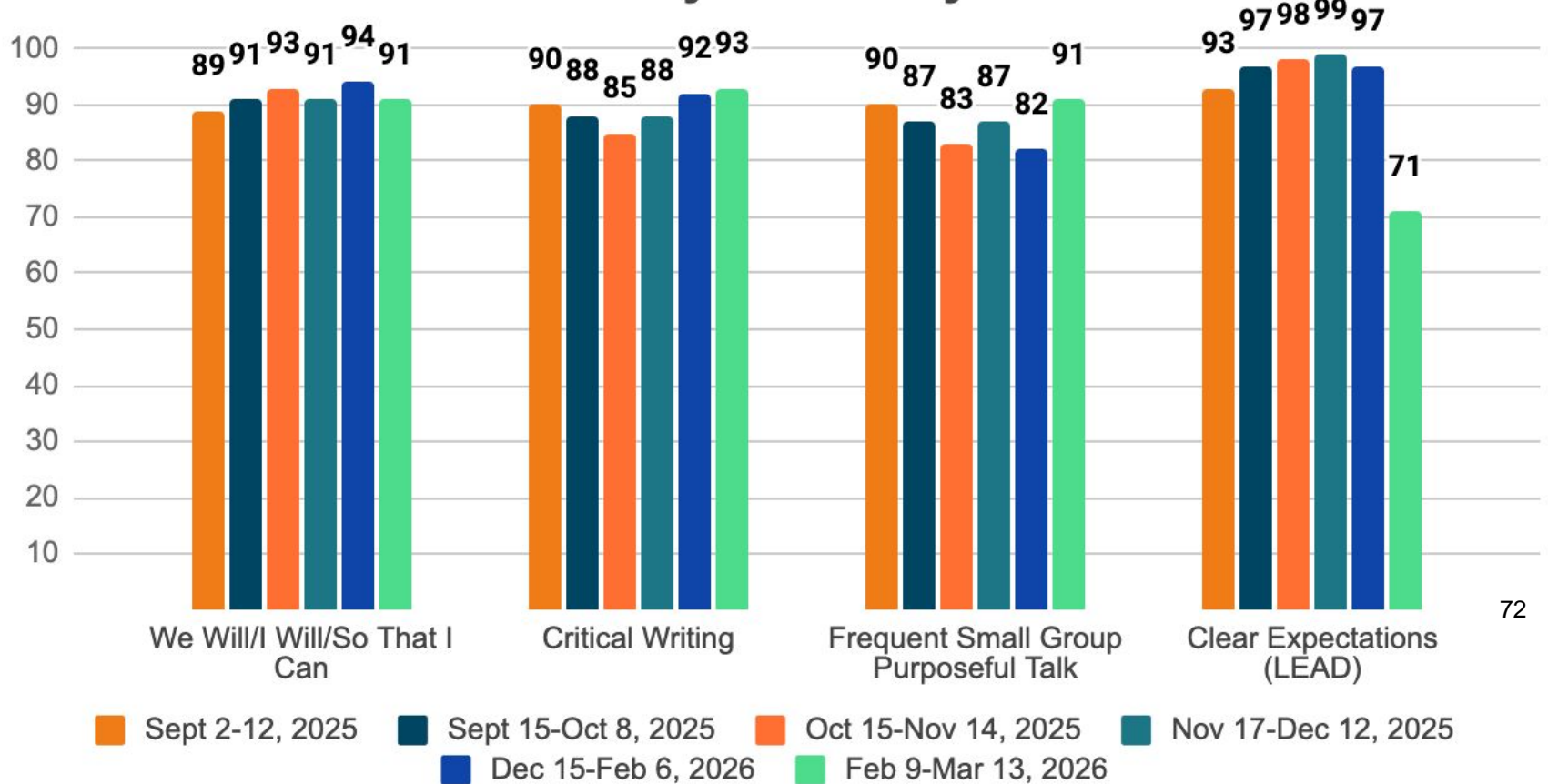
AISD Overall Growth by Look Fors



AISD Elementary Growth by Look Fors



AISD Secondary Growth by Look Fors

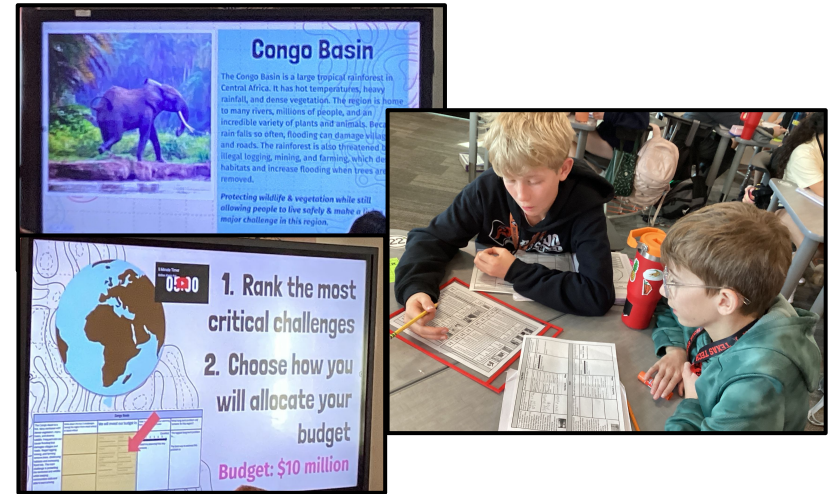


Coder Elementary
Rachel King
5th Science



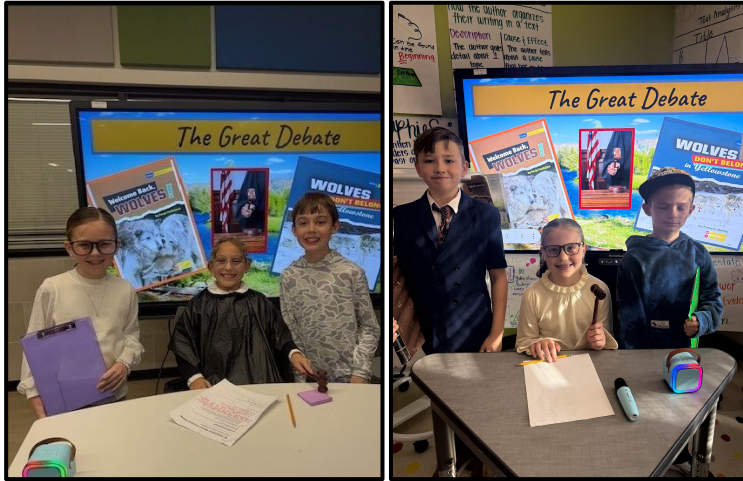
In a Valentine's-themed lab, students modeled how sedimentary rocks form using crushed crackers and pink and red cornbread as their "sediments." They discussed weathering and erosion, then layered their crumbs to show deposition. Pressing down demonstrated compaction, and adding water showed cementation as the layers stuck together. This hands-on activity helped students clearly visualize how sedimentary rocks form.

McAnally Middle
Amy Mitchell
6th Social Studies



Students took on the role of regional planners and investigators, identifying and ranking key challenges facing regions in Africa. They identified and ranked key issues with their peers, proposed potential solutions, and evaluated the effectiveness of those solutions through peer discussion. Groups were given a \$10 million budget and selected from a menu of options to determine how funds would be allocated to address the identified challenges.

Lynn McKinney Elementary
Georgi Hernandez
3rd Grade - RLA/SS



After analyzing paired argumentative texts, students assumed roles of farmers, ranchers, lawyers, judges, scientists, and environmentalists to take a stance and persuade an audience to agree or disagree that wolves should be roaming in Yellowstone National Park! Students were so excited to present their arguments and make their case!

McAnally Middle School
Alli Hill & Ashley Williams
8th Grade - RLA



Students learned how the district's LEAD characteristics—learning; empathy, accountability, and dedication—shaped actions during the Holocaust and saw how these values appear in literature and history. As they created posters, they reflected on how these values apply to their own lives and choices today.

Vandagriff Elementary

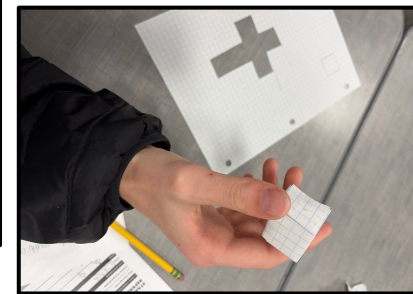
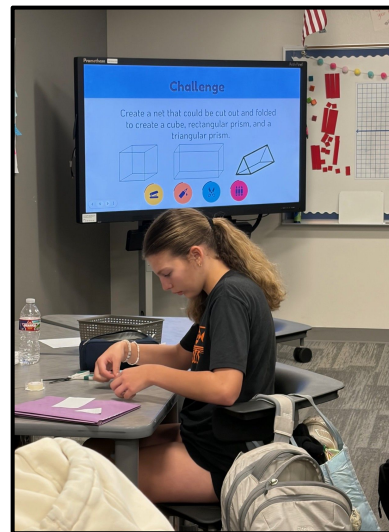
Jessica Hull
4th Grade Math



In Mrs. Hull's 4th grade math class, student thinking is front and center. During a Hexagonal Thinking task, students collaborated to make meaningful connections between geometric shapes, their attributes, and how geometry appears in the real world. After constructing their initial connections, students engaged in deeper analysis by studying other groups' work and identifying similarities and differences.

Aledo Middle School

Grace McCurdy
7th Accelerated Math



In Miss McCurdy's 7th grade math class, students are actively exploring how three-dimensional figures are constructed from nets. After selecting a figure, students determined how graph paper could be strategically cut and folded to build the shape. Through this hands-on investigation, they deepened their understanding of the relationship between a net and its corresponding solid, using those connections to determine surface area.

McCall
Elisabeth Garcia
5th Science



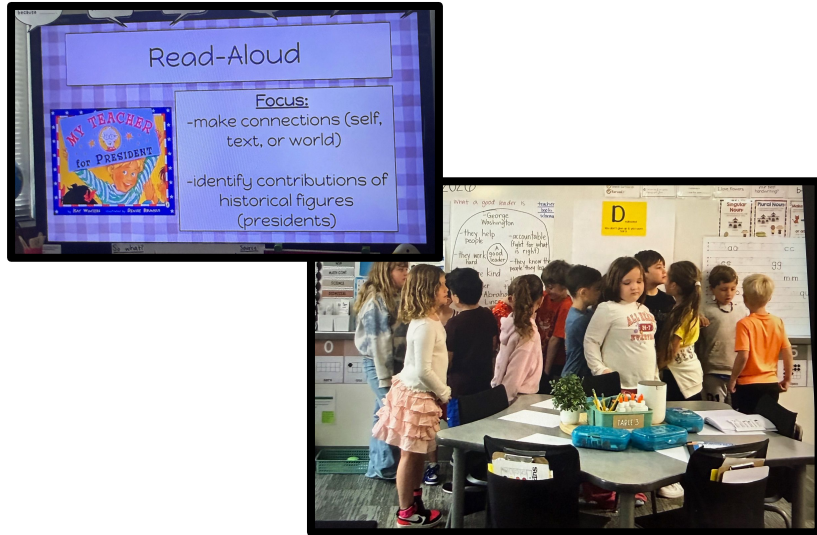
Students explored the transfer of energy by designing and building Rube Goldberg machines that incorporated multiple energy sources and simple machines. Throughout the activity, students were highly engaged in the scientific process of experimenting, observing outcomes, and refining their designs. They generated meaningful questions, investigated solutions, and explained their thinking, demonstrating true student-driven learning and discovery.

DNG
Courtney Cox
12th Anatomy & Physiology



Mrs. Cox's A&P class were dissecting cow eyes as an extension⁷⁶ for higher level students to examine the different structures under the microscope to connect the histology (previous unit) to the function of that part of the eye.

McCall Elementary
Ashton Adams
1st Grade RLA /SS



This first grade class read the book *My Teacher for President* and discussed the contributions of historical figures such as George Washington. They then connected it to our LEAD Matrix by doing a Four Corner Activity sharing which of the LEAD characteristics they thought the figure showed.

Aledo High School / Daniel Ninth Grade
Jennifer Faulkner
9th Grade AP Human Geography



While learning about urbanization, infrastructure and sustainable communities, these AP Human Geography students used legos to represent the populations of different international cities on a world map. The visual helped students see population growth over an extended time period and the impact it is having on communities.

2025-2026 ALEDO ISD

Science Department Update



Professional Learning

We will keep current with developments, new content, new approaches, and changing methods of instructional delivery within our discipline. **Texas Teacher Standard 3A(iii)**

Academic Discussion

So that I can connect student's prior understanding and real-world experiences to new content and contexts, maximizing learning opportunities.

Question Creator

Standards: <https://loadboard.com/resources/>

Custom Checklists

Hook

Application

ELPS

- What does this data tell you about...?
- Based on the evidence, how can you explain...?
- What patterns do you notice in this data about...?
- How does changing... affect...?
- Why do you think... happens when... changes?...
- What reason might explain the change you observed...?
- How are... and... connected?
- What's your claim about... and what evidence supports it?
- How does your evidence show that your claim is true?
- You're a data analyst studying... What does your evidence show?
- You're an engineer reviewing test results. What explanation would you give?
- How could you design to test... about...?
- What could you build or change to make... work more effectively?
- Which solution would you recommend for... and why?
- How could you decide between these two designs or explanations?
- What trade-offs would you consider when choosing the best approach?
- What do you predict would occur if new variables in the system changed?
- How could you test this concept in another real-world example?

- Making Observations
- Making Predictions
- Providing Evidence
- Explaining Reasoning
- Agreement Disagreement
- Asking Questions
- MAKING COMPARISONS
- DESCRIBING CHANGE OVER TIME
- CAUSE AND EFFECT
- SUMMARIZING /CONCLUDING

QUESTION LADDER

Rungs 1-4

Target Question

Agreement

Identifications

Analysis

ELPS

- CLAIM, COUNT, CONNECT
- MIRROR TALK
- HOT SEAT
- POSTCARD EXCHANGE
- 1 WORD - 1 VOICE
- FISH FLU
- PASS THE MIC
- THREAD TALK
- SPARK AND SUPPORT
- THINK TANK CAROUSEL
- CROSS CORNERS
- DISCUSS DICE



I'll Draw My Thinking

At the top of your menu: What's the main discussion question from your lesson?

Name: _____
Grade & Section: _____ Date: _____

"I'll Build on What [Name] Said

WHAT YOU'LL DO
You get to DRAW instead of saying

- STEP 1: Listen**
Your teacher will Listen carefully!
- STEP 2: Think**
Close your eyes picture do you
- STEP 3: Draw**
Draw:
• Your science
• It doesn't
• It doesn't
• Simple draw
- STEP 4: Label**
Add labels w parts
- STEP 5: Share**

starting
I d
"I agree with
"[Name] sa
"Yes, and
Add
"I think
"I see
"Also,

"I'll Connect to Something WE LEARNED BEFORE"

What's the main discussion question from your lesson?

Name: _____
Grade & Section: _____ Date: _____

"I'll Analyze an Image OR GRAPH"

What's the main discussion question from your lesson?

Name: _____
Grade & Section: _____ Date: _____

WHAT YOU'LL DO:

- You get to be a PATTE TODAY's lesson so learned before.
- You don't have to learn connections!

STEP 1: Listen to Today's
Your teacher will ask information.

STEP 2: Look Around the
Look at:
• Anchor charts on the
• Word walls with vocab
• Unit posters we made
• Your science notebook
• Diagrams/models we s

WHAT YOU'LL DO:

- You get to be a VI
- Use special quest
- You don't have to understand graph
- You don't have to follow the steps!

STEP 1: Get Your
Your teacher will give
• An image, graph, i
• A card with 4-5 q

STEP 2: Answer Questi
This question asks: "Wh
Your job:
• Look at the visual
• Name the parts yo
• Describe what's the
• Don't interpret yet

Quick Sketch

"WHAT DOES THIS TELL US? / WHY DO YOU THINK THIS HAPPENED?"

3

"WHAT DO I SEE?"

1

"WHAT WOULD HAPPEN IF...? HOW DOES THIS APPLY TO...?"

4

"WHAT PATTERNS OR CHANGES DO I NOTICE?"

2

I'll Analyze an IMAGE



Option A

Name: _____

Option B

Name: _____

Revoicing

- So what I hear you saying is _____
- Let me make sure I understand — you're suggesting that _____
- In other words, you're saying _____

Pressing for Evidence

- What makes you say that?
- What evidence supports your idea?
- Can you show me where you found that information?

Pressing for Reasoning

- Can you explain why you think that?
- What's the reasoning behind your answer?
- How did you figure that out?

Building on Ideas

- Can you add on to what _____ just said?
- How does your idea connect to _____'s point?
- In what way does your thinking build on what we just heard?
- Do you agree with _____? What would you add or change?
- Can you give another example that supports that idea?
- How might you extend or challenge what _____ shared?
- What did _____ say that made you think about your idea?
- How can you connect your thinking to our main concept or question?
- What could we add to deepen or expand that idea?
- How can you move our group's thinking forward from here?

Challenge Thinking

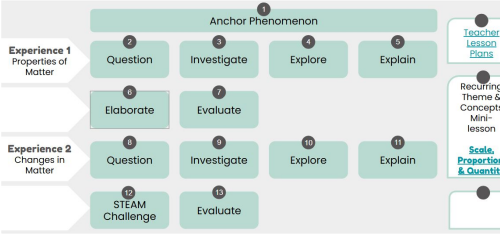
- What might someone who disagrees with you say — and how would you respond?
- Could there be another explanation for what you observed?
- What evidence might challenge your claim?
- Is it possible that your idea would change under different conditions?
- How does your explanation fit (or not fit) with what _____ said?
- What assumptions are you making in your reasoning?
- Can you think of a counterexample that would test your idea?
- What part of your thinking feels the least certain — and why?
- How could new data or evidence change your conclusion?
- What would you need to see or find out to be more confident in your answer?



Ongoing Professional Learning

Matter

Click on the day to go to the lesson slides.



Grade 2 - Unit 2 Overview: Topic 1 Matter Aledo ISD Curriculum Science

Suggested Pacing (22 days)

Anchor Phenomenon: How do the properties of chocolate change?

2.1F Record and organize data using pictures, numbers, words, symbols, and simple graphs.

2.5B Investigate and predict cause-and-effect relationships in science. Q1 Q2 Q3 Q4 Q5 Q6 Q7 Q8 Q9 Q10 Q11 Q12 Q13 Q14 Q15 Q16 Q17 Q18 Q19 Q20 Q21 Q22 Q23 Q24 Q25 Q26 Q27 Q28 Q29 Q30 Q31 Q32 Q33 Q34 Q35 Q36 Q37 Q38 Q39 Q40 Q41 Q42 Q43 Q44 Q45 Q46 Q47 Q48 Q49 Q50 Q51 Q52 Q53 Q54 Q55 Q56 Q57 Q58 Q59 Q60 Q61 Q62 Q63 Q64 Q65 Q66 Q67 Q68 Q69 Q70 Q71 Q72 Q73 Q74 Q75 Q76 Q77 Q78 Q79 Q80 Q81 Q82 Q83 Q84 Q85 Q86 Q87 Q88 Q89 Q90 Q91 Q92 Q93 Q94 Q95 Q96 Q97 Q98 Q99 Q100

2.1A Classify matter by observable physical properties. The student knows that different materials have different properties. Students describe the shape, the color, mass, and volume to explain the properties of matter and change when matter such as condensation or evaporation.

2.5A Classify matter by observable physical properties, including texture, hardness and matter temperature, and identify whether a material is a solid or liquid.

2.5C Conduct a descriptive investigation to explain how different properties are being tested with accuracy.

2.5C Demonstrate that small units such as building blocks can be combined or separated to form new objects for different purposes and explain the scientific choice based on their physical properties.

2.1F Record and organize data using pictures, numbers, words, symbols, and simple graphs.

2.5B Investigate and predict cause-and-effect relationships in science. Q1 Q2 Q3 Q4 Q5 Q6 Q7 Q8 Q9 Q10 Q11 Q12 Q13 Q14 Q15 Q16 Q17 Q18 Q19 Q20 Q21 Q22 Q23 Q24 Q25 Q26 Q27 Q28 Q29 Q30 Q31 Q32 Q33 Q34 Q35 Q36 Q37 Q38 Q39 Q40 Q41 Q42 Q43 Q44 Q45 Q46 Q47 Q48 Q49 Q50 Q51 Q52 Q53 Q54 Q55 Q56 Q57 Q58 Q59 Q60 Q61 Q62 Q63 Q64 Q65 Q66 Q67 Q68 Q69 Q70 Q71 Q72 Q73 Q74 Q75 Q76 Q77 Q78 Q79 Q80 Q81 Q82 Q83 Q84 Q85 Q86 Q87 Q88 Q89 Q90 Q91 Q92 Q93 Q94 Q95 Q96 Q97 Q98 Q99 Q100

Students will DO THESE THINGS... (Science and Engineering Practices)

To unravel these IDEAS... (Content Standards)

By using or finding these CLUES, (Recurring Themes and Concepts)

Analysing & Interpreting Data
Asking Questions
Constructing Explanations
Defining Problems
Designing Solutions
Developing & Using Models
Engaging in Argument from Evidence
Mathematics & Computational Thinking
Obtain, Evaluate, Communicate Information
Planning & Carrying Out Investigations

2.1 Matter and its properties. The student knows that different materials have different properties. Students describe the shape, the color, mass, and volume to explain the properties of matter and change when matter such as condensation or evaporation.

2.5A Classify matter by observable physical properties, including texture, hardness and matter temperature, and identify whether a material is a solid or liquid.

2.5C Conduct a descriptive investigation to explain how different properties are being tested with accuracy.

2.5C Demonstrate that small units such as building blocks can be combined or separated to form new objects for different purposes and explain the scientific choice based on their physical properties.

Cause & Effect
Energy & Matter
Patterns
Scale, Proportion & Quantity
Stability & Change
Structure & Function
Systems & System Models

Teacher Background Read Teacher Background [Video](#): Matter (must be logged into SAVVAS)

Refining Curriculum

What is happening?

Phenomenon
Observable events in the real world.

Turn and TALK

Have you ever made chocolate candy?

How did the chocolate change as you made it?

How would you make chocolate candy?

Lesson Index
Click on the lesson to go to the slides.

Unit Overview Teacher Background Lesson Plans

Unit 4 Earth, Sun, Moon Systems

Recurring Theme & Concepts Mini-lesson
Stability and Change

SECURITY CHECKPOINT
IDENTIFY YOURSELF FOR ACCESS

ENTER CODENAME

INITIALIZE SYSTEM

STAAR Science Command Center

81

STAAR Weighted Radar

Choose a Topic

Properties of Matter

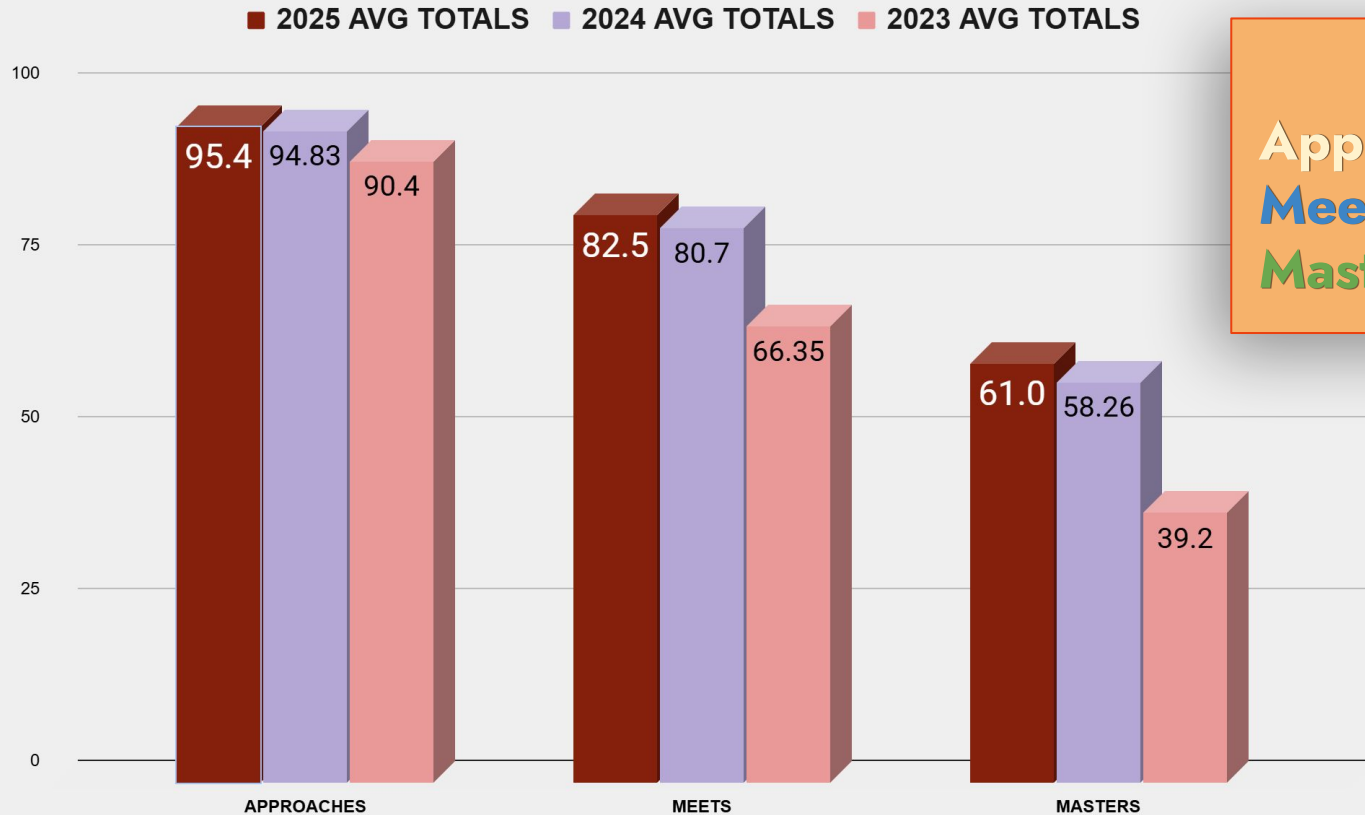
Force & Motion

Daily Missions

Having an IMPACT on Learning



3rd- Bio: Comparative DCA Data 2025-2026



Growth

Approaches	0.6%
Meets	1.8%
Masters	2.7%

Ensuring High
Levels of Learning
for ALL Students!





ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: March 23, 2026

AGENDA ITEM: Adoption of Math Curriculum

PRESENTER: Candace Summerhill, Director of Assessment & Accountability

BACKGROUND INFORMATION:

- The Instructional Materials Review and Approval (IMRA) 2025 cycle was the second statewide review of instructional materials under Texas's updated approval process. Led by the Texas Education Agency and approved by the State Board of Education, this cycle evaluated new math resources for alignment with state standards, with approved materials eligible for classroom use in the 2026–27 school year.
- Districts follow local policies and procedures for reviewing and selecting materials and the board is required to select final materials in an open meeting.
- The Aledo ISD IMRA 2025 Math Committee was assembled to implement the following plan:
 - Determine evaluation criteria
 - Review materials from the SBOE IMRA 2025 approved curriculum list
 - Select curriculum to be considered utilizing the evaluation criteria
 - Display the advisory committees' curriculum selections, which are all listed below, for public review Feb 17-27, 2026 and collect participant feedback
 - Review public feedback and make final selections for board consideration
- After careful consideration, the Aledo ISD IMRA 2025 Math Committee recommends the adoption of the following:
 - **K-5 Math:**
 - Amplify Desmos Math Texas
 - Student & Teacher 4-Year Digital Licenses; 4-Year Student Workbooks; Teacher Print Materials, Classroom Center Kits, Initial Implementation Training
 - Total Amount: \$634,600
 - **6-8 Grade Math & Algebra I:**
 - Accelerate Learning: STEMscopes Texas Math
 - Student & Teacher 4-Year Digital Licenses, Teacher Print Materials & Initial Implementation Training
 - Total Amount: \$98,939.34
 - **Geometry, Algebra II & Precalculus:**
 - McGraw Hill Texas Math
 - Student & Teacher 4-Year Digital Licenses, Teacher Print Materials & Initial Implementation Training
 - Total Amount: \$73,746.21

- Summary of Cost for K-Precalculus Math Instructional Materials: \$807,285.55

FISCAL INFORMATION:

Materials will be purchased with SBOE-Approved Instructional Materials Entitlement

ATTACHMENTS:

Amplify Desmos Math Texas Quote

Accelerate Learning: STEMscopes Texas Math Quotes

McGraw Hill Texas Math Quote

ADMINISTRATIVE RECOMMENDATION:

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



Price Quote

Amplify

55 Washington Street, Suite 800
 Brooklyn, NY 11201
 Phone: (800) 823-1969
 Fax: (646) 403-4700

Quote #: Q-721378-1
 PQ #: PQ 250130-415012
 Date: 2/13/2026
 Expires On: 3/15/2026
 Delivery Service Level: Standard

Customer Contact Information

Deanne Torres
 Aledo Ind School District
 817-441-8327
 dtorres@aledoisd.org

Amplify Contact Information

Kelley Simpson
 Associate Account Executive
 kesimpson@amplify.com

Grade K

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify Desmos Math Texas GK Teacher Durable Print & Digital License Package - 4yr (2026-2030)	\$992.00	26	0	\$25,792.00	\$0.00
Amplify Desmos Math Texas GK Student Consumable Print & Digital License Package - 4yr (2026-2030)	\$152.00	0	650	\$0.00	\$98,800.00
TOTAL				\$25,792.00	\$98,800.00

Grade 1

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify Desmos Math Texas G1 Teacher Durable Print & Digital License Package - 4yr (2026-2030)	\$992.00	26	0	\$25,792.00	\$0.00
Amplify Desmos Math Texas G1 Student Consumable Print & Digital License Package - 4yr (2026-2030)	\$152.00	0	650	\$0.00	\$98,800.00
TOTAL				\$25,792.00	\$98,800.00

Grade 2

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify Desmos Math Texas G2 Teacher Durable Print & Digital License Package - 4yr (2026-2030)	\$992.00	28	0	\$27,776.00	\$0.00
Amplify Desmos Math Texas G2 Student Consumable Print & Digital License Package - 4yr (2026-2030)	\$152.00	0	700	\$0.00	\$106,400.00
TOTAL				\$27,776.00	\$106,400.00

Grade 3

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify Desmos Math Texas G3 Teacher Durable Print & Digital License Package - 4yr (2026-2030)	\$992.00	20	0	\$19,840.00	\$0.00
Amplify Desmos Math Texas G3 Student Consumable Print & Digital License Package - 4yr (2026-2030)	\$152.00	0	700	\$0.00	\$106,400.00
TOTAL				\$19,840.00	\$106,400.00

Grade 4

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify Desmos Math Texas G4 Teacher Durable Print & Digital License Package - 4yr (2026-2030)	\$992.00	19	0	\$18,848.00	\$0.00
Amplify Desmos Math Texas G4 Student Consumable Print & Digital License Package - 4yr (2026-2030)	\$152.00	0	725	\$0.00	\$110,200.00
TOTAL				\$18,848.00	\$110,200.00

Grade 5

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify Desmos Math Texas G5 Teacher Durable Print & Digital License Package - 4yr (2026-2030)	\$992.00	18	0	\$17,856.00	\$0.00
Amplify Desmos Math Texas G5 Student Consumable Print & Digital License Package - 4yr (2026-2030)	\$152.00	0	750	\$0.00	\$114,000.00
TOTAL				\$17,856.00	\$114,000.00

Shipping & Handling

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	Standard	\$77,806.08	\$77,806.08	\$0.00

TOTAL DISCOUNT \$213,710.08
 GRAND TOTAL \$634,600.00

Notes

Please note that, in addition to the scope quoted above, Amplify will provide a 1-year pilot of mCLASS and Boost licenses (PQ#xx). Amplify will also provide launch training commensurate with the amount purchased.

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2026 until 06/30/2030.
- Professional Development (PD) Services:
 - For purchases made on or before 12/31/25, unless otherwise stated above, PD Services expire 18 months from the order date. Any unused PD Services after 18 months will be forfeited.
 - For purchases on or after 1/1/26, please visit <http://amplify.com/pd-expirationterms> for information about the term for PD Services and when they expire, unless otherwise outlined herein.
- All other services: 18 months from order date. Unless otherwise stated above, all other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:
 - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- FOR SERVICES:
 - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

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Option 1: Purchase Order (For Fastest Processing, we recommend you submit a purchase order via our website: amplify.com/ordering-support)

Submit your signed purchase order using any method below:

- **Online:** service.amplify.com/submit-a-po
- **Email:** IncomingPO@amplify.com
- **Fax:** (646) 403-4700

Required with your Purchase Order:

- Copy of your Price Quote
- Tax-Exemption Certificate (if applicable)

Option 2: Pay in Advance

- **Credit Card:** Visit service.amplify.com/make-a-payment
- **ACH/Wire:** Visit service.amplify.com/make-a-payment for Amplify banking details
- **Check:**

Amplify Education, Inc.
P.O. Box 392294

Pittsburgh, PA 15251-9294

Note: To ensure timely and accurate processing, customers making Wire or ACH payments must email remittance details to accountsreceivable@amplify.com. If paying by check, include your quote number on your check. Check payments add up to 2 weeks processing time.

Important: Sales tax is not included in quotes and may apply to your order. Please notify your sales representative of any prepayments and their details.

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6. Shipments. Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported to Amplify by Customer within 60 days of receipt. In such case, Customer may not return Products without Amplify's written authorization.

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9. Student Data. The parties acknowledge and agree that in the course of providing the Products to the Customer, Amplify may collect, receive, or generate information that directly relates to an identifiable current or former student of Customer ("Student Data"). Student Data may include personal information from a student's "educational records," as defined by the Family Educational Rights and Privacy Act of 1974 ("FERPA"). Student Data is owned and controlled by the Customer and Amplify receives Student Data as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Individually and collectively, Amplify and Customer agree to uphold our obligations, as applicable, under FERPA, the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), and applicable state laws relating to student data privacy. Amplify's [Privacy Policy](https://www.amplify.com/customer-privacy) at [amplify.com/customer-privacy](https://www.amplify.com/customer-privacy) ("Privacy Policy") will govern collection, use, and disclosure of Student Data collected or stored on behalf of Customer under this Agreement. Customer is responsible for providing notice and obtaining appropriate consents under applicable laws to authorize Authorized School Users' use of the Products, including making a copy of the [Privacy Policy](https://www.amplify.com/privacy-security) available to the parents or guardians of users who are under the age of 13. In addition, Amplify has entered into the Data Privacy Agreements listed at [amplify.com/privacy-security](https://www.amplify.com/privacy-security) aligned with state and national templates to facilitate compliance with applicable state laws and help expedite Customer's student data privacy documentation process.

10. Customer Materials and Requirements. Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized School Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at [amplify.com/customer-requirements](https://www.amplify.com/customer-requirements).

11. Warranty Disclaimer. PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD-PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS, OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD-PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD-PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE, AND DISCLOSURE PRACTICES OF THIRD PARTIES.

12. Limitation of Liability. IN NO EVENT WILL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE, OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT PERMITTED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE, MAY NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12-MONTH PERIOD. UNDER NO CIRCUMSTANCES WILL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

13. Term/Termination. This Agreement will be in effect for the Term and may be renewed or extended by mutual agreement of the parties. Without prejudice to any rights either party may have under this Agreement, in law, equity, or otherwise, a party will have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized School User) materially breaches any term, provision, warranty, or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge, or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible for the cost of any continued use of the Products following termination. Upon termination, Amplify will return or destroy any Student Data provided to Amplify hereunder. Notwithstanding the foregoing, nothing will require Amplify to return or destroy any data that does not include Student Data, including de-identified information or data that is derived from access to Student Data but which does not contain Student Data. Sections 3–14 will survive the termination of this Agreement.

14. Miscellaneous. This Agreement, including all addenda, attachments, and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement will supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and will supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement will apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." This Agreement will be governed by and construed and enforced in accordance with the laws of the U.S., state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement will constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized School User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement will for any reason be held to be unenforceable at law, such provisions will be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify will have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, pandemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network. Each party represents and warrants that it has all necessary right, power, and authority to enter into this Agreement and to comply with the obligations hereunder.

We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information



Because learning changes everything.®

QUOTE PREPARED FOR:

Aledo Isd
1 DEAN DR
ALEDO, TX 76008-3100
ACCOUNT NUMBER: 417842

SUBSCRIPTION/DIGITAL CONTACT:

CONTACT:

Deanne Torres
dtorres@aledoisd.org
(817) 441-8327

SALES REP INFORMATION:

Kim Julius
kim.julius@mheducation.com
(817) 988-1857

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Texas Math 4-Year	\$135,510.12	(\$61,763.91)	\$73,746.21
PRODUCT TOTAL*	\$135,510.12	(\$61,763.91)	\$73,746.21
ESTIMATED S&H**			\$0.00
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$73,746.21

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 03/03/2026

ACCOUNT NAME: Aledo Isd

EXPIRATION DATE: 07/01/2026

QUOTE NUMBER: KJULI-03032026061141-001

ACCOUNT #: 417842

PAGE #: 1



Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Texas Math 4-Year					
<u>Geometry</u>					
TX MATH GEOMETRY STUDENT DIGITAL CENTER 4 YEAR SUBSCRIPTION	978-1-26-604214-0	650	\$51.15	\$0.00	\$33,247.50
TX GEOMETRY TEACHER DIGITAL LICENSE 4 YEAR SUBSCRIPTION	978-1-26-460726-6	6	\$6,153.84	\$36,923.04	*Free Materials
Geometry Subtotal:				\$36,923.04	\$33,247.50
<u>Algebra 2</u>					
TX MATH ALGEBRA 2 STUDENT DIGITAL CENTER 4 YEAR SUBSCRIPTION	978-1-26-563512-1	405	\$51.15	\$0.00	\$20,715.75
TX ALGEBRA 2 TEACHER DIGITAL LICENSE 4 YEAR SUBSCRIPTION	978-1-26-634583-8	4	\$6,153.84	\$24,615.36	*Free Materials
Algebra 2 Subtotal:				\$24,615.36	\$20,715.75
<u>Precalculus</u>					
TX PRECALCULUS HIGH SCHOOL EDITION 1E 2026 MILLER STUDENT DIGITAL CENTER 4YR SUB	978-1-26-637056-4	124	\$159.54	\$0.00	\$19,782.96
TX PRECALCULUS HIGH SCHOOL EDITION 1E 2026 MILLER TEACHER DIGITAL LICENSE 4Y SUB	978-1-26-677960-2	1	\$225.51	\$225.51	*Free Materials
Precalculus Subtotal:				\$225.51	\$19,782.96
Texas Math 4-Year Subtotal:				\$61,763.91	\$73,746.21

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
 Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 03/03/2026

ACCOUNT NAME: Aledo Isd

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QUOTE NUMBER: KJULI-03032026061141-001

ACCOUNT #: 417842

PAGE #: 2



Because learning changes everything.®

QUOTE PREPARED FOR:

Aledo Isd
1 DEAN DR
ALEDO, TX 76008-3100
ACCOUNT NUMBER: 417842

CONTACT:

Deanne Torres
dtorres@aledoisd.org
(817) 441-8327

VALUE OF ALL MATERIALS	\$135,510.12
FREE MATERIALS	(\$61,763.91)
PRODUCT TOTAL*	\$73,746.21
ESTIMATED SHIPPING & HANDLING**	\$0.00
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$73,746.21

SUBSCRIPTION/DIGITAL CONTACT:

Comments:

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

[Terms Of Service](#)

[Provisions required by Subscriber State law](#)

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO: McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 03/03/2026 ACCOUNT NAME: Aledo Isd EXPIRATION DATE: 07/01/2026
QUOTE NUMBER: KJULI-03032026061141-001 ACCOUNT #: 417842 PAGE #: 3

Quote 00124112
 Account Name Aledo Independent School District
 Bill To 1008 Bailey Ranch Rd
 Aledo, Texas 76008
 United States
 Shipping Address 1008 Bailey Ranch Rd
 Aledo, Texas 76008-3110
 United States

MAIL PO & CHECKS TO:

Division Accelerate Learning Inc.
 Company Address PO BOX 732464
 Dallas, 75373-2464
 Fax (281) 833-4510
 Phone (800) 531-0864

Created Date 2/19/2026
 Account Sales Rep Billy McCrary

The quantity below represents the total number of students for each grade level.

Product Name	ISBN	Grade	Quantity	Years	Sales Price	Total Price
Accelerate Learning Independent Skills Practice Book – Texas Math IMRA Algebra 1 (Consumable for 1 Yr)	979-8-33080-369-9	9	10.00	1 Year	\$13.00	\$130.00
Accelerate Learning Independent Skills Practice Book - Texas Math IMRA Grade 6 (Consumable for 1 Yr)	979-8-33080-366-8	6	11.00	1 Year	\$13.00	\$143.00
Accelerate Learning Independent Skills Practice Book - Texas Math IMRA Grade 7 (Consumable for 1 Yr)	979-8-33080-367-5	7	11.00	1 Year	\$13.00	\$143.00
Accelerate Learning Independent Skills Practice Book - Texas Math IMRA Grade 8 (Consumable for 1 Yr)	979-8-33080-368-2	8	9.00	1 Year	\$13.00	\$117.00
STEMscopes Texas Math - Algebra I English and Spanish (4 year online subscription)	979-8-89353-368-2-004	9	790.00	4 Years	\$36.80	\$29,072.00
STEMscopes Texas Math - Algebra I Student Notebook (Consumable for 1 Yr)	979-8-89353-346-0	9	10.00	1 Year	\$32.50	\$325.00
STEMscopes Texas Math - Grade 6 English and Spanish (4 year online subscription)	979-8-89353-375-0-004	6	702.00	4 Years	\$36.80	\$25,833.60
STEMscopes Texas Math - Grade 6 Student Notebook (Consumable for 1 Yr)	979-8-89353-337-8	6	11.00	1 Year	\$32.50	\$357.50
STEMscopes Texas Math - Grade 7 English and Spanish (4 year online subscription)	979-8-89353-376-7-004	7	681.00	4 Years	\$36.80	\$25,060.80
STEMscopes Texas Math - Grade 7 Student Notebook (Consumable for 1 Yr)	979-8-89353-340-8	7	11.00	1 Year	\$32.50	\$357.50
STEMscopes Texas Math - Grade 8 English and Spanish (4 year online subscription)	979-8-89353-377-4-004	8	258.00	4 Years	\$36.80	\$9,494.40
STEMscopes Texas Math - Grade 8 Student Notebook (Consumable for 1 Yr)	979-8-89353-343-9	8	9.00	1 Year	\$32.50	\$292.50

Subtotal \$91,326.30
 Shipping \$149.24
 Order Total \$91,475.54

State laws require that we collect sales tax based on where our physical products are shipped to or used. If you wish to claim tax exemption we must have a Tax Exemption Certificate on file for you. Please submit your Tax Exemption Certificate by visiting [STEMscopes.com/contact](https://www.stemscopes.com/contact) so that we can update your account accordingly. If you are not tax-exempt and are not claiming tax exemption, please disregard this notice. Should you have any questions or concerns, please contact us.

Customer License Terms and Conditions

This quote is subject to Accelerate Learning Inc. Standard Terms and Conditions ("Terms and Conditions"). These Terms and Conditions are available at <https://acceleratelearning.com/wp-content/uploads/resources/tech-and-legal/accelerate-learning-terms-and-conditions-2025.pdf>, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Accelerate Learning's written consent.

Quote 00138762
 Account Name Aledo Independent School District
 Bill To 1008 Bailey Ranch Rd
 Aledo, Texas 76008
 United States
 Shipping Address 1008 Bailey Ranch Rd
 Aledo, Texas 76008-3110
 United States

MAIL PO & CHECKS TO:

Division Accelerate Learning Inc.
 Company Address PO BOX 732464
 Dallas, 75373-2464
 Fax (281) 833-4510
 Phone (800) 531-0864

Created Date 2/18/2026
 Account Sales Rep Billy McCrary

The quantity below represents the total number of students for each grade level.

Product Name	ISBN	Grade	Quantity	Years	Sales Price	Total Price
PD Face to Face Math: STEMscopes Mathematics Foundational Training (Half Day)	978-1-64306-751-3	K-12	1.00	1 Year	\$2,800.00	\$2,800.00
PD Virtual Math: Office Hours	979-8-33080-515-0	K-12	3.00	1 Year	\$300.00	\$900.00
STEMscopes Texas Math - Algebra I Teacher Guide	979-8-89353-345-3	9	10.00	1 Year	\$85.00	\$850.00
STEMscopes Texas Math - Grade 6 Teacher Guide	979-8-89353-336-1	6	11.00	1 Year	\$85.00	\$935.00
STEMscopes Texas Math - Grade 7 Teacher Guide	979-8-89353-339-2	7	11.00	1 Year	\$85.00	\$935.00
STEMscopes Texas Math - Grade 8 Teacher Guide	979-8-89353-342-2	8	9.00	1 Year	\$85.00	\$765.00
	Subtotal				\$7,185.00	
	Shipping				\$278.80	
	Order Total				\$7,463.80	

State laws require that we collect sales tax based on where our physical products are shipped to or used. If you wish to claim tax exemption we must have a Tax Exemption Certificate on file for you. Please submit your Tax Exemption Certificate by visiting [STEMscopes.com/contact](https://stemscopes.com/contact) so that we can update your account accordingly. If you are not tax-exempt and are not claiming tax exemption, please disregard this notice. Should you have any questions or concerns, please contact us.

Customer License Terms and Conditions

This quote is subject to Accelerate Learning Inc. Standard Terms and Conditions ("Terms and Conditions"). These Terms and Conditions are available at <https://acceleratelearning.com/wp-content/uploads/resources/tech-and-legal/accelerate-learning-terms-and-conditions-2025.pdf>, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Accelerate Learning's written consent.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: March 23, 2026

AGENDA ITEM: Consider Approval of iPad Purchase as Instructional Tool for Teachers

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 an instructional need to provide secondary Math, RLA, and Science teachers with District-issued iPads. These devices have become an essential instructional tool in secondary classrooms, supporting real-time modeling, student engagement, and mobility.
- Teacher iPads allow educators to demonstrate concepts live—such as solving math problems, annotating texts, or conducting science simulations—while remaining mobile and actively engaged with students.
- Instructional Impact - By enabling teachers to circulate the classroom and remain in the instructional “power zone,” iPads promote:
 - Increased student engagement
 - Interactive, hands-on instruction
 - Stronger teacher-student connections
 - Immediate feedback and modeling
- As digital curriculum resources continue to evolve, maintaining up-to-date iPads ensures:
 - Reliable performance
 - Access to interactive instructional components
 - Alignment with current security standards
- Replacing aging devices also protects the District’s investment in professional growth by sustaining effective, technology-integrated instructional routines and preventing regression to less effective teaching practices.
- Administration presented this as an information item at the February 16, 2026 Regular Board Meeting.

FISCAL INFORMATION:

Total cost for the iPads, Apple Pencils, and cases, is \$59,159 and will be paid using the donated funds from the Aledo Education Foundation.

ATTACHMENTS:

2023.03.23 - Consider Purchase of iPads to Support Teaching and Learning - iPad quote.

ADMINISTRATIVE RECOMMENDATION:

Administration recommends the purchase of Apple iPads, Apple Pencils, and cases, from Apple in the amount \$59,159 as presented.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: March 23, 2026

AGENDA ITEM: Consider Approval of a Digital Scoreboard Upgrade for Aledo High School Competition Gym, Funding Donated by Moritz Chevrolet, Ltd.

PRESENTER: Caleb Bell, Chief Facilities and Construction Officer

BACKGROUND INFORMATION:

- Policy Compliance: Per Board Policy CH (Local), Board approval is required for this budgeted purchase exceeding \$50,000. The total contracted amount for this project is \$249,000.
- Procurement: Services and equipment will be provided by Digital Scoreboards, LLC through a TIPS Co-Op contract.
- Project Justification: Moritz Chevrolet, Ltd. has provided funding to upgrade our current AHS scoreboards. The current scoreboard systems and software are in need of modernization to perform at a level consistent with 6A programs in our Area. Upgrading to this new system allows the district to highly engage fans with customized scores, live streams, dynamic video content, social media integration, professional in-venue productions, and advertisements.
- Scope of Work: The contract includes the complete removal and disposal of the existing scoreboards and the old centerhung structure. The Main Gym will be outfitted with a new double-sided centerhung structure featuring two 20'x7' digital displays, plus two additional 12'x7' digital displays on the walls. The project also includes ScoreVision control systems, Base and Advertising software suites, and a "Silver Level" graphics package with custom animations featuring team colors and logos.
- Long-Term Impact: This modernization provides a high-quality, long-term upgrade to our athletic facilities, backed by a 7-year parts and 5-year onsite labor warranty.

FISCAL INFORMATION:

The total cost for the Digital Scoreboards is 249,000 dollars and 239,000 will be covered by a generous donation from Moritz Chevrolet, Ltd.!

ATTACHMENTS:

Proposal from ScoreVision Boards

ADMINISTRATIVE RECOMMENDATION:

Administration recommends approving the Digital Scoreboard upgrade as

presented.

FEBRUARY 26, 2026



Prepared For:

ALEDO HIGH SCHOOL

City / State

Aledo, TX

Contact Name

Brandy Belk

Contact E-Mail

bbelk@aledoisd.org

Contact Number

817-441-8711

TIPS CO-OP CONTRACT #25090101



DIGITAL SCOREBOARD PACKAGE CONTRACT



Prepared by Clayton Harrell, Regional Sales Executive
clayton@digitalscoreboards.net
479-313-5646 mobile / 888-738-4230

04

Presented by Cody Cozart, Regional Director
cody.cozart@scorevision.com
254-760-0615 mobile



DIGITAL SCOREBOARDS

PACKAGE SUMMARY – MAIN GYM

(2) 12' x 7' Displays | (2) 20' x 7' Displays

ScoreVision Rack & Software Suite

Block Wall & Deadhung Centerhung Installation

7-year parts/5-year labor warranty

QTY=	ITEM	ITEM DESCRIPTION	TOTAL
2	Digital Display	12' x 7' – 2.9mm – 1176 x 672 709,272 Pixels Per Display / 1,580,544 Total Pixels	Included
2	Digital Display	20' x 7' – 2.9mm – 1680 x 672 1,128,960 Pixels per Display / 2,257,920 Total Pixels	Included
2	Trim Kit	Digital Display Indoor Trim Kit	Included
2	Sponsor Panel	Double-Sided 20' x 2' Non-Lit Sponsor Panel	Included
1	Control System	ScoreVision Rack System, Nova Video Processor, iPad System, (2) Handheld Remotes, Connectors and Accessories	Included
1	SV Base Software	ScoreVision Base Scoring Software Suite (\$5,000 ASL Beginning Year 2, Paid Direct to ScoreVision)	Included
1	SV AD Software	ScoreVision Programmatic Advertising Software Suite (\$2,500 ASL Beginning Year 2, Paid Direct to ScoreVision)	Included
1	Graphics Package	Digital Scoreboards Silver Level Animation and Graphics Package	Included
1	Onsite Tech	Onsite Tech and System Commissioning	Included
1	Training	Pre-Install, Install, and Post Install Hardware & Software Training	Included
2	Removal	Removal of Existing Scoreboards, Disposal by School	Included
1	Removal	Removal of Existing Centerhung Structure, Disposal by School	Included
2	Installation	Installation of Two 12' x 7' Displays onto Smooth Block Wall	Included
2	Centerhung Structure	Double-Sided, V-Type, Centerhung Structure for Deadhung Install	Included
2	Installation	Installation of Two 20' x 7' Displays onto Centerhung Structure	Included
1	Signage	Non-Lit End Panel Signage for Centerhung Structure	Included
1	Lift Rental	Lift Rental for Installation	Included
1	Digital Warranty	Industry Best 7-year parts / 5-year onsite labor (excludes lift) 3% Onsite Spare Parts Package 7 Day a Week In-House Support & Tech Center	Included
1	Freight	Freight to Destination	Included

ALEDO HIGH SCHOOL PACKAGE PRICE

\$249,000.00



DIGITAL SCOREBOARDS

PACKAGE SUMMARY – AUX GYM

- (2) 12' x 7' Displays
- ScoreVision Rack & Software Suite
- Standard Wall Installation
- 7-year parts/5-year labor warranty

QTY	ITEM	ITEM DESCRIPTION	TOTAL
2	Digital Display	12' x 7' – 3.9mm – 896 x 512 458,752 Pixels Per Display / 917,504 Total Pixels	Included
2	Trim Kit	Digital Display Indoor Trim Kit	Included
1	Control System	ScoreVision Rack System, Nova Video Processor, iPad System, (2) Handheld Remotes, Connectors and Accessories	Included
1	SV Base Software	ScoreVision Base Scoring Software Suite (\$3,750 ASL Beginning Year 2, Paid Direct to ScoreVision)	Included
1	Graphics Package	Digital Scoreboards Silver Level Animation and Graphics Package	Included
1	Onsite Tech	Onsite Tech and System Commissioning	Included
1	Training	Pre-Install, Install, and Post Install Hardware & Software Training	Included
2	Removal	Removal & Disposal of Existing Scoreboards	Included
2	Installation	Installation onto Smooth Block Wall	Included
1	Lift Rental	Two-Man Scissors Lift Rental	Included
1	Digital Warranty	Industry Best 7-year parts / 5-year onsite labor (excludes lift) 3% Onsite Spare Parts Package 7 Day a Week In-House Support & Tech Center	Included
1	Freight	Freight to Destination	Included
PACKAGE PRICE			\$102,350.00
COMPLETE PACKAGE PRICE DISCOUNT			-\$21,350.00
ALEDO HIGH SCHOOL PACKAGE PRICE			\$81,000.00



"THEY ARE GOING TO DO EVERYTHING TO HELP YOU, YOUR SCHOOL, AND YOUR ATHLETIC DEPARTMENT"
 KEOKUK (IA) HIGH SCHOOL ATHLETIC DIRECTOR
 ZACH SUMMERS

INDOOR

107

Pixel Pitch: 3.9mm, 2.5mm, 1.9mm, 1.5mm
 Industry Best Warranty
 24/7 Live Diagnostics
 7 Day a Week Support Center

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ENGAGE FANS WITH
SCORES, STREAMS, VIDEO,
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PRODUCTIONS



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CUSTOM ANIMATIONS FOR ANY VENUE!

Silver Package

- Includes two animation styles for each sport at the facility
- Includes 10+ animations that can be used across most sports
- Customized in team colors
- Incorporates school logo and team name where appropriate



CO-OP PURCHASING

AVOID THE BIDDING PROCESS
TO STREAMLINE YOUR PURCHASING



TIPS

Contract #220704 (Audio, Visual, Supplies & Services)

Contract #25090101 (Scoreboards & Services)

OMNIA/ NCPA

Contract #08-38

COSTARS

Contract #032-E22-052



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DIGITAL SCOREBOARDS: CLIENT PROJECT TIMELINE

Stage 1 Pre-sale

- Prepare proposal & designs
- Preliminary Site Plans
- Schedule site visit
- Determine initial costing
- Assign project manager



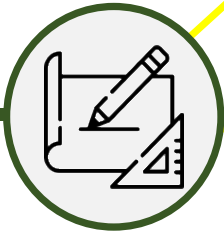
Stage 2 Contracting / Invoicing

- Final contract to customer
- Send deposit invoice or finalize financing plans



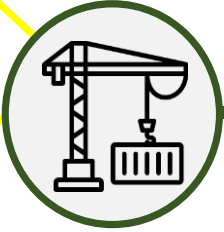
Stage 3 Pre-construction

- Finalize drawings & submittals
- Coordinate install timelines
- Finalize subcontractor list
- Coordinate any special site considerations



Stage 4 Assembly

- Prepare and prep final materials
- Transport product to venue for onsite assembly



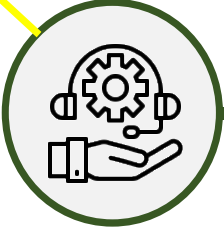
Stage 5 Construction

- Coordinate timeline of arrival
- Work with facility staff to ensure smooth install
- Complete installation



Stage 6 Customer Service

- Post-construction call w/ client
- Schedule equipment training
- Field customer questions post-installation
- Prepare final invoicing



TERMS AND CONDITIONS OF SALE

Interpretation, Definitions and Modifications. The following terms and conditions (“Terms and Conditions”) govern the sale of products (each, a “Product” and together the “Products”) and installation, maintenance, and other ancillary services (each, a “Service” and together the “Services”) by Digital Scoreboards, LLC, to the customer set forth in the Proposal (“Buyer”). As used herein, “Agreement” shall mean the following (including, without limitation, all documents or instruments referenced herein):

- The Proposal to which these Terms and Conditions are attached;
- Any applicable cooperative purchasing agreement through which the Buyer is purchasing the Products and Services;
- These Terms and Conditions; and
- All Change Directives and Change Orders properly executed as set forth herein.

Capitalized terms used but not otherwise defined in this Section shall have the same meaning as provided elsewhere in the Agreement.

1. **Proposal.** The proposal to which these Terms and Conditions is attached (the “Proposal”) shall be valid for no more than 15 days, unless otherwise stated therein. The Proposal is subject to change by Digital Scoreboards, LLC at any time upon notice to Buyer before the execution of the Agreement. The Agreement shall be valid, binding, and enforceable contract upon written acceptance or acknowledgment by an authorized representative of the Buyer (which may be via email if permitted by applicable law).

2. **Change Orders.** The Agreement, including but not limited to the Products and Services, may only be altered, modified, superseded, or amended by a written document (“Change Order”) that specifically references the Agreement, sets forth the change, and is signed by an authorized Digital Scoreboards, LLC representative and authorized Buyer representative. Such document shall be referred to as a “Change Order.” In the event a Change Order is signed before Digital Scoreboards, LLC ships the Product to Buyer, Digital Scoreboards, LLC will include the additional cost of the Change Order in the sales invoice. In the event a Change Order is signed after Digital Scoreboards, LLC ships the Product to Buyer, Digital Scoreboards, LLC will invoice Buyer for the additional cost of the Change Order separately.

3. **Price; Payment Terms.** Buyer shall purchase the Products and Services from Digital Scoreboards, LLC at the price detailed in the Agreement (the “Price”) and on the payment terms set forth in the Agreement. Any deposit under the Agreement is non-refundable. The Price does not include fees for government-required inspections, special assessments, permits (including but not limited to installation permits), prevailing wages, bonds, tariffs, taxes (including sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any governmental authority on any amounts payable by Buyer), and Buyer shall be responsible for all such charges, costs and taxes; if applicable, upon Digital Scoreboards, LLC’s request, Buyer shall provide a tax exemption certificate in a form acceptable to Digital Scoreboards, LLC in advance of the delivery of the Product. In addition to all other remedies available under the Agreement (which Digital Scoreboards, LLC does not waive by the exercise of any rights hereunder), Digital Scoreboards, LLC shall be entitled to suspend the delivery of any Product or Service if Buyer fails to pay any amounts when due hereunder and such failure continues for three (3) days following written notice thereof. Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claim or dispute with Digital Scoreboards, LLC, whether relating to Digital Scoreboards, LLC’s breach, bankruptcy, or otherwise, or arising under any other sales or service order or transaction between Digital Scoreboards, LLC and Buyer.

4. **Termination.** Either party may terminate this Agreement for cause should the other party materially breach its obligations hereunder and fail to remedy such breach within thirty (30) days of receipt of notice of breach. Buyer may terminate the Agreement for convenience upon thirty (30) days prior written notice. Buyer shall pay Digital Scoreboards, LLC, for all (a) materials and equipment fabricated and/or customized, (b) all design and/or professional services performed, and (c) all freight and handling charges incurred prior to receipt of notice of the termination (whether for cause or convenience).

5. Delivery, Title, and Risk of Loss. (a) For all orders in the Continental USA, the Product is sold FOB Digital Scoreboards, LLC's facility (the "Shipping Point"). Title to the Product passes to Buyer upon Digital Scoreboards, LLC's placement of the Product into the carrier's possession. Digital Scoreboards, LLC will insure the Product from risk of loss until it reaches the destination designated by Buyer (the "Destination"). Digital Scoreboards, LLC will, at its expense, put the Product in possession of a carrier at the Shipping Point and contract with the carrier for the shipment of the Product to the Destination. Buyer bears all other expenses and risks of transportation including, without limitation, loading and unloading, storage and freight. Buyer may not direct the Product to any destination other than that specified in the Agreement without the written permission of Digital Scoreboards, LLC. Delivery or shipping dates are approximate only and merely represent Digital Scoreboards, LLC's best estimate of time required to make delivery or shipment. Shipment dates are contingent on prompt receipt by Digital Scoreboards, LLC of all necessary manufacturing, shipping, and delivery information. Digital Scoreboards, LLC is not responsible for failure to meet estimated shipping dates and will not be liable for any loss, cost, damage, or expense whatsoever incurred by Buyer or its customers that may result therefrom. (b) For all orders Outside the Continental USA, the Product is sold FOB the Shipping Point; title to and risk of loss passes to Buyer upon Digital Scoreboards, LLC's placement of the Product into the carrier's possession and Digital Scoreboards, LLC will not insure the Product from risk of loss after placing the Product into the carrier's possession; except as otherwise stated in this Section 4(b), the provisions of Section 4(a) apply.

6. Services. With respect to the Services, Buyer shall: (a) cooperate with Digital Scoreboards, LLC in all matters relating to the Services, provide access to the Site (as defined below) and provide such other accommodations as Digital Scoreboards, LLC may reasonably request for the purposes of performing the Services; (b) respond promptly to any request of Digital Scoreboards, LLC for direction, information, approvals, authorizations, or decisions that are reasonably necessary for Digital Scoreboards, LLC to perform the Services in accordance with the requirements of this Agreement; (c) provide such materials or information as Digital Scoreboards, LLC may request to carry out the Services in a timely manner and ensure that such materials or information are complete and accurate in all material respects; and (d) obtain and maintain all necessary licenses and consents and comply with all applicable laws in relation to the Services before the date on which the Services are to start.

7. Site Access. Buyer is responsible for providing Digital Scoreboards, LLC with safe access to the location where the Product will be installed or has been installed (the "Site"), either through (1) providing an "Accessible Site", which means the Product is accessible through the use of: (a) a 20 foot or shorter ladder; (b) a secure catwalk or base; and (c) a guard rail or a safety lifeline which is securely attached to the support structure if the Product display is over 6 feet off the ground, or (2) furnishing the use or bearing the cost of a bucket or broom truck and any other machinery or equipment capable of providing safe access to the Site reasonably requested by Digital Scoreboards, LLC. In the event Digital Scoreboards, LLC arrives to the Site and Buyer has failed to provide an Accessible Site or otherwise provide safe access to the Site as reasonably requested by Digital Scoreboards, LLC, then Buyer will bear the cost of Digital Scoreboards, LLC's demobilization, delay, and remobilization; Digital Scoreboards, LLC will issue Buyer a Change Order including the invoice for such additional cost(s).

8. Installation and Subsurface Access. In the event Digital Scoreboards, LLC provides installation Services for the Product on behalf of Buyer at the Site, Buyer must have a representative on the Site prior to Digital Scoreboards, LLC's commencement of foundation work to direct the exact placement of the Product (the "Install"). Digital Scoreboards, LLC may rely on the direction of the representative. The Price quote for the Install is based on average bearing soil and assumes the absence of subsurface obstructions or high-water levels; in the event Digital Scoreboards, LLC encounters any subsurface obstruction, including but not limited to rock, abnormal soil, high water levels, or other unexpected subsurface conditions, Digital Scoreboards, LLC will suspend all Services related to the Install and will issue a Change Order for all additional charges incurred by Digital Scoreboards, LLC. Digital Scoreboards, LLC will have no obligation to proceed with the Install until Buyer accepts or acknowledges such Change Order in writing (which may be by email if permitted by applicable law).

9. Existing Structure. Except to the extent that Digital Scoreboards, LLC explicitly and in writing assumes responsibility for any structural element in accordance with the Agreement, Buyer (a) represents and warrants that the existing structure will support the Product, including without limitation any existing steel, walls, columns, trusses, footings, hoists attachment points, wiring, or any other foundation or existing structural elements (collectively, the "Existing Structure"); (b) represents and warrants that the Existing Structure shall be adequate to support the weight, size, wind load, and all other technical specifications of the Product; and (c) agrees to indemnify and hold Digital Scoreboards, LLC harmless for any failure of any Existing Structure or any losses, damages, claims, or liabilities arising from or relating to any such failure. Digital Scoreboards, LLC recommends that Buyer has the Existing Structure, and the proposed installation reviewed and certified by a licensed structural engineer. In the event changes to the Existing Structure are required prior to the Install, a Change Order will be required for all charges incurred by Digital Scoreboards, LLC, related to such changes to the Existing Structure.

10. Software. To the extent Buyer utilizes any Digital Scoreboards, LLC control or management software applications that are available on the Product (the “Software”), Digital Scoreboards, LLC grants to Buyer, for so long as Buyer owns Product, a limited, nontransferable, nonexclusive, non-sublicenseable license to (a) use the Software only as installed on and in connection with the Product; and (b) use the user documentation provided by Digital Scoreboards, LLC in connection with the Software as reasonably necessary for Buyer’s authorized use of the Software. In addition, Digital Scoreboards, LLC will provide standard support for such Software for one (1) year from the date of shipment of the Product from Digital Scoreboards, LLC’s facility, at no additional cost to Buyer. Buyer will not, directly or indirectly, (i) license, sell, redistribute, lease or otherwise transfer or assign the Software; (ii) alter or permit a third party to alter any part of the Software; (iii) use or permit the use of the Software for any unlawful purpose; (iv) reverse engineer or otherwise attempt to derive source code or other trade secrets from the Software; (v) use the Software in a way that could harm Digital Scoreboards, LLC’s network (including by transmitting or uploading any viruses, worms, Trojan horses or other malicious code); (vi) use the Software to try to gain unauthorized access to any service, data, account or network by any means; or (vii) use or permit the use of Software in any other way not expressly approved by Digital Scoreboards, LLC. Buyer may elect to license and use third-party software in connection with the Product. Except as otherwise set forth in a separate agreement with respect to such third-party software (which may be electronic terms of use or service that must be accepted by Buyer prior to installation or use of such third-party software), Digital Scoreboards, LLC shall have no obligations or liabilities with respect to such third-party software, Buyer’s use or operation thereof, or its interaction with the Software. In the event the third-party software modifies the Software, Digital Scoreboards, LLC will no longer have an obligation to provide support under this Section 9. Digital Scoreboards, LLC may terminate the licenses granted under this Section 9 immediately upon written notice of any material breach of the terms of this Section 9.

11. Intellectual Property. All drawings, know-how, designs, specifications, inventions, devices, developments, processes, copyrights and other information or intellectual property disclosed or otherwise provided to Buyer by Digital Scoreboards, LLC and all rights therein (collectively, “Intellectual Property”) will remain the property of Digital Scoreboards, LLC and its licensors or suppliers and will be kept confidential by Buyer in accordance with these Terms and Conditions. Other than the limited licenses granted herein with respect to the Software (if installed), Buyer has no claim to, nor ownership interest in, any Intellectual Property, and all such Intellectual Property, in whatever form and any copies thereof, shall be promptly returned to Digital Scoreboards, LLC upon its request or, if it is subject to a limited license hereunder, upon termination of such license in accordance with these Terms and Conditions.

12. Graphics. Buyer must approve all elements of custom graphics to be affixed to the Product no later than three (3) weeks prior to the Product’s scheduled shipping date. If Buyer fails to meet this deadline, Digital Scoreboards, LLC will issue a Change Order including an invoice for the cost of the delay.

13. Security Interest. As collateral security for Buyer’s full payment to Digital Scoreboards, LLC of all amount(s) that may become due under this Agreement, Buyer hereby grants Digital Scoreboards, LLC a lien on and security interest in and to all of the right, title and interest of Buyer in, to and under the Product, wherever located, and whether now existing or hereafter arising or acquired from time to time, and in all accessions thereto and replacements or modifications thereof, as well as all proceeds (including insurance proceeds) of the foregoing until all non-recurring fees and costs have been paid. Buyer hereby irrevocably authorizes Digital Scoreboards, LLC at any time and from time to time while such security interest is in effect to file in any Uniform Commercial Code jurisdiction any initial financing statements and amendments necessary to perfect the foregoing security interest.

14. Limitation of Liability.

(a) IN NO EVENT SHALL DIGITAL SCOREBOARDS, LLC BE LIABLE TO BUYER OR ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE OR PROFIT, OR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES WITH RESPECT TO THE PRODUCTS, SERVICES OR THIS AGREEMENT, WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING WITHOUT LIMITATION NEGLIGENCE AND STRICT LIABILITY), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT DIGITAL SCOREBOARDS, LLC HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

(b) IN NO EVENT SHALL DIGITAL SCOREBOARDS, LLC'S AGGREGATE LIABILITY ARISING OUT OF OR RELATING TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY), OR OTHERWISE, EXCEED THE TOTAL OF THE AMOUNTS PAID TO DIGITAL SCOREBOARDS, LLC FOR THE PRODUCTS OR SERVICES HEREUNDER, OR THE PURCHASE PRICE OF THE PRODUCT, WHICHEVER IS LESS.

(c) The limitation of liability set forth herein shall not apply to (i) liability resulting solely from Digital Scoreboards, LLC's gross negligence or willful misconduct and (ii) amounts paid or payable to third parties arising from death or bodily injury resulting solely from Digital Scoreboards, LLC's gross negligence or willful misconduct (collectively, the "Claims"). Digital Scoreboard, LLC's liability for all Claims is limited to the amounts available under Digital Scoreboard, LLC's applicable insurance policy(ies).

15. Indemnity.

(a) To the greatest extent permitted by law, Buyer shall indemnify, defend, and hold harmless Digital Scoreboards, LLC and its subsidiaries, officers, directors, shareholders, partners, representatives, employees, agents, subcontractors, insurers, and successors and assigns of each of the foregoing (collectively, the "Digital Scoreboards Indemnitees") from any and all claims, payments, lawsuits, and losses, including, but not limited to, legal fees and costs, to the extent arising out of or relating to (i) any negligent act or omission by Buyer or its personnel, agents, subcontractors, or others engaged by Buyer or under its control, or (ii) any claim against Digital Scoreboards, LLC by reason of or alleging any unauthorized or infringing use by Digital Scoreboards, LLC of any copyright, trademark, or other intellectual property right in any material, information, technology, process or data provided by Buyer and used by Digital Scoreboards, LLC at Buyer's direction.

(b) Digital Scoreboards, LLC shall indemnify, defend, and hold harmless Buyer and its subsidiaries, officers, directors, shareholders, partners, representatives, employees, agents, subcontractors, insurers, and successors and assigns of each of the foregoing (collectively, the "Buyer Indemnitees") from any and all claims, payments, lawsuits, and losses, including, but not limited to, legal fees and costs, to the extent arising out of or relating to any negligent act or omission by Digital Scoreboards, LLC or its personnel, agents, subcontractors, or others engaged by Digital Scoreboards, LLC or under its control

(c) Nothing in this Section 15 shall require either party to indemnify, defend, or hold harmless the other for the acts or omissions of any third party not under the indemnifying party's control or the acts or omissions of the other party.

16. Delay, Force Majeure. Any period for delivery or service provided for in the Agreement is approximate and not a guarantee of a particular date or time frame. Under no circumstances will Digital Scoreboards, LLC be liable or responsible to Buyer for any failure or delay in fulfilling or performing any term of this Agreement when and to such extent such failure is caused or results from acts or circumstances beyond the reasonable control of Digital Scoreboards, LLC including, without limitation, fire; flood; earthquake; act of God; explosion; governmental action, war, invasion or hostilities (whether war is declared or not), or other civil unrest; national emergency; revolution; insurrection; epidemic; pandemic; lockouts; strikes or other labor disputes (whether or not relating to either party's workforce); restraints or delays affecting carriers; inability or delay in obtaining supplies of adequate or suitable materials; or telecommunication breakdown or power outage (each of the above, a "Force Majeure Event"). In a Force Majeure Event, Digital Scoreboards, LLC has the right to extend the date of delivery for a reasonable period of time after the period of delay (but in no case for less than the period of delay) and the right to apportion its products among its customers in a manner it deems equitable. Buyer is not relieved from accepting delivery at the agreed price when the causes interfering with delivery are removed.

17. Use of Image. Digital Scoreboards, LLC may use Buyer's name along with images of the Product and the Site for marketing and promotional purposes including but not limited to website and marketing materials, without compensation to Buyer.

18. Entire Agreement. This Agreement contains the entire agreement between the parties, and supersedes all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. These Terms and Conditions prevail over any of Buyer's general terms and conditions of purchase regardless of whether or when Buyer submits its purchase order or such terms, and fulfillment of Buyer's order does not constitute acceptance of any of Buyer's terms and conditions and does not serve to modify or amend these Terms and Conditions.

19. Severability. In the event one or more of the provisions of this Agreement are for any reason held to be invalid, illegal, or unenforceable in any respect by a court of competent jurisdiction, those provisions will not invalidate or otherwise affect any other provisions, and the Agreement will be construed as if the invalid, illegal or unenforceable provision was never a part of the Agreement.

20. Applicable Law, Limitations.

(a) This Agreement is being delivered in, performable in, and shall be governed, construed, enforced, and interpreted by, through and under by the laws of the state of Florida, without regard to conflict of laws principles that would cause the application of laws of another jurisdiction. For the purpose of any action or proceeding arising out of or relating to this Agreement, Buyer hereby irrevocably submits to the exclusive personal jurisdiction and venue of the Twelfth Judicial Circuit Court in and for Sarasota County, Florida, with respect to such dispute and agrees to waive any defenses to venue and jurisdiction including forum non conveniens, along with irrevocably agreeing that all claims in respect to such action or proceeding may be heard and determined exclusively in any such court. Buyer agrees that a final judgment in any action or proceeding shall be conclusive and may be enforced in other jurisdiction by suit on the judgment or in any other manner provided by applicable law. Buyer irrevocably consents to the service of the summons and complaint and any other process in any action or proceeding relating to the transactions contemplated by this Agreement, on behalf of itself or its property, by personal delivery of copies of such process to such party. Nothing in this section shall affect the right of any party to serve legal process in any other manner permitted by applicable law. Notwithstanding the foregoing, Digital Scoreboards, LLC will have the right, and in addition to all other remedies available to it at law, in equity or under this Agreement, to affirmative or negative injunctive relief from a court of competent jurisdiction in the event Buyer violates or threatens to violate the terms of Sections 10 or 11. Buyer acknowledges that a violation of Sections 10 or 11 would cause irreparable harm and that all other remedies are inadequate. Any legal action pertaining to this Agreement, other than Buyer's failure to pay any amount(s) owed to Digital Scoreboards, LLC, or any indemnification required by Buyer hereunder, must be commenced within one (1) year of the event giving rise to the legal action.

(b) When the Buyer is a Governmental Entity. Notwithstanding the foregoing, if the Buyer is a governmental entity, the law of the state where Buyer is located shall apply to this Agreement, without regard to conflict of laws principles, and both parties shall comply with all applicable state law when performing the Agreement, regardless of whether such law is specifically enumerated in these Terms and Conditions. Further, if applicable law or the terms and conditions of an applicable cooperative purchasing agreement require it, venue shall be in the state or federal courts (as appropriate) of the state where the Buyer is located. Neither the one-year limitation on the initiation of legal actions stated above nor the doctrine of nullum tempus occurrit regi shall apply. All other provisions in Section 20(a) shall apply.

21. Cooperative Purchasing Agreements. The terms and conditions of the cooperative purchasing agreement being utilized by Buyer to enter into this Agreement (if any) are incorporated herein by reference as if set forth at length.

22. Order of Precedence. In the event of any inconsistency or conflict between the terms of the cooperative purchasing agreement through which Buyer is entering into the Agreement, these Terms and Conditions, and the Proposal, the terms of the cooperative purchasing agreement shall take precedence; followed by the Proposal, and then these Terms and Conditions. The terms and conditions of any purchase order shall have no effect and shall not be binding on Digital Scoreboards, LLC, unless such terms and conditions are expressly incorporated by reference into the Proposal.

23. Assignment. Buyer may not assign any of its obligations under the Agreement without the prior written consent of Digital Scoreboards, LLC. Any attempted assignment not in conformity with this Section 23 is void. Digital Scoreboards, LLC may assign its rights and obligations under this Agreement upon written notice to the Buyer (a) to any affiliate, parent, or subsidiary organization or (b) in connection with a merger, acquisition, reorganization, sale or transfer of substantially all of its assets, or other operation of law.

24. Fees. Buyer shall be liable for any and all costs and expenses (including attorney's fees) incurred by Digital Scoreboards, LLC in enforcing any provision of this Agreement, including, without limitation, any costs of collection of amounts due to Digital Scoreboards, LLC hereunder.

25. No Waiver. All remedies of either party hereunder are cumulative and may, to the extent permitted by law, be exercised concurrently or separately, and the exercise of any one remedy shall not be deemed to be an election of such remedy or to preclude the exercise of any other remedy. Any failure by a party to enforce or exercise any provision of this Agreement shall not constitute a waiver of that right or provision.

26. Independent Contractors. The Agreement is not intended by the parties to constitute or create a joint venture, partnership, corporation, agency, trust, employment relationship, formal business organization or other permanent association of any kind, other than the alliance that is specifically defined in the Agreement, and the rights and obligations of the parties shall be only those expressly stated in the Agreement. Neither party shall have the authority to bind the other.

27. Survival. The Sections of these Terms and Conditions that by their nature survive expiration or termination of the Agreement, including, but not limited to, the following Sections: 11 ("Intellectual Property"), 14 ("Limitation of Liability), 15 ("Indemnity"), and 20 ("Applicable Law, Limitations"), shall survive expiration or termination of the Agreement.

SITE PREPAREDNESS

Storage Fees	<p>Free Storage Period: Equipment will be stored at no cost for up to 30 calendar days after the scheduled delivery or install date (as agreed upon at initial kick-off call, date may not be changed more than three (3) days after call)</p> <p>Storage Fees: A storage fee of \$35/calendar day per job will be charged beyond the free period.</p>
Site Readiness Requirements	<p>Site Access: Client is responsible for ensuring clear, safe, and timely access to the installation location.</p> <p>Utility Requirements: Electrical, networking, and foundation work must be completed and tested prior to our arrival.</p> <p>Delays Due to Site Scheduling: If the client requests to reschedule the installation within four (4) days of the scheduled install date, after having signed off on the date, a rescheduling fee equal to 50% of all mobilization costs (including labor, per diem, hotel, flights, and miscellaneous expenses) will be invoiced.</p>
Change Orders	<p>Scope Adjustments: Any changes in scope (design, location, timeline) after project kickoff must be submitted in writing and may affect timeline and pricing. All projects that require a change order will be sent a formal contract for signature of approval. Signature is required within seven (7) days from sending.</p> <p>Engineering Redraws: Changes after engineering drawings have been approved (past the reviewed phase or projects currently being built) will incur a redraw fee (\$500 minimum).</p>
Return Trips / Redeployment	<p>Unscheduled Return Visits: If a technician must return to site due to customer delays, incorrect site prep, or third-party coordination issues, a return trip fee of \$2,500 will be invoiced.</p> <p>Emergency Visits: Any unscheduled or after-hours request requiring expedited travel will be billed at time-and-a-half labor rates plus rush travel costs. Examples include, but are not limited to:</p> <ul style="list-style-type: none"> • Return trips required within 48 hours of project opening due to last-minute issues. • A technician being required to remain on-site over a weekend due to client site readiness delays. • A commissioning trip being interrupted or extended because the client is not ready, necessitating another expedited or return trip.
Warranty Limitations	<p>Installation Access: Warranty service is contingent on safe and reasonable access to equipment. Lift or crane fees for inaccessible installs are the customer's responsibility.</p> <p>Improper Use or Access: Warranty is void if third parties tamper with or improperly service the equipment.</p>

EXCLUDED ITEMS

Permitting	Local or State Permitting, if Required
Engineering	Wall or Roof Structural Engineering, if Required
Floor Covering	Protective Floor Covering, if Required
Power	Providing Conduit, Power and Final Termination to Displays and Shot Clocks, if Included
Communications	Providing Conduit and Data Cable between Displays, Control Rack and Scoretable
Internet	Hard-Line Internet to Control Rack
Bonding	Performance Bonding, if Required
Sales Tax	State Sales Tax, if Applicable (if tax-exempt a certificate must be provided with order)
Acceptance	

INSTALLATION CLAUSE

Installation included in this contract is based upon a smooth block or studded wall installation with standard scissors lift access. This installation does not include any special installation measures or protective floor covering, if required. If special installation measures and floor covering are required, a one-time install quote will be provided for approval based upon a site visit and scope of work determination.

TERMS

Payment Terms	80% Deposit Upon Acceptance / 20% Net 30 Upon Installation
Delivery & Installation	10-12 weeks from approved contract and receipt of deposit

CONTRACT AMOUNT

Total Contracted Amount	\$330,000.00
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BY SIGNING THIS DOCUMENT, BOTH PARTIES ACCEPT THE PACKAGE DETAIL AND TERMS AND CONDITIONS ENCLOSED

CUSTOMER	COMPANY
Aledo High School	Digital Scoreboards, LLC
1000 Bailey Ranch Road	107 N. Main St. Suite 3C
Aledo, TX 76008	Columbia, IL 62236
	Robert Steckel
Signature	Signature
	Chief Operating Officer
Title	Title
Date	Date



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: March 23, 2026

AGENDA ITEM: Consider Approval of Resolution 03232026-1 Authorizing the Donation of Real Property to Parker County, Texas from Aledo ISD and Authorizing Superintendent to Negotiate and Execute Terms and Documents Related Thereto

PRESENTER: Caleb Bell, Chief Facilities and Construction Officer

BACKGROUND INFORMATION:

- Parker County, Texas is making improvements to Bankhead Highway and wishes to acquire 0.014 acres of land from Aledo ISD for the necessary improvements. The land will accommodate widening of the roadway/right-turn lane and the larger required curb return from Bankhead Highway into Vernon Road.
- The improvements to Bankhead Highway will benefit Aledo ISD and its students, staff, and parents.
- The subject tract is a 0.014 acre corner of the District's property that is adjacent to East Bankhead Highway and Vernon Road and is not necessary for the District's current or future operations. In addition, it has no material value to any other potential user given its location.
- The Administration first discussed this item with the Board at the February 16, 2026 Regular Board meeting.

FISCAL INFORMATION:

None.

ATTACHMENTS:

Draft Resolution Authorizing the Donation of Real Property to Parker County, Texas from Aledo ISD

General Warranty Deed for donation of 0.014 acres of land to Parker County

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends authorizing this resolution to donate Real Property to Parker county as presented.

**RESOLUTION 03232026-1 AUTHORIZING THE DONATION OF REAL PROPERTY
TO PARKER COUNTY, TEXAS FROM ALEDO ISD AND AUTHORIZING
SUPERINTENDENT TO NEGOTIATE AND EXECUTE TERMS AND DOCUMENTS
RELATED THERETO**

RESOLVED, that the Board of Trustees of ALEDO INDEPENDENT SCHOOL DISTRICT, an independent school district in Parker County, Texas ("AISD") has determined that that certain tract of real property is not necessary to meet the current and foreseeable needs of the district and that the donation thereof is necessary for roadway improvements for the safe passage of District students, staff and community members:

Approximately fourteen thousandths (0.014) acres of land located in Parker County, Texas as generally illustrated on Exhibit "A" (the "Property").

RESOLVED, that the Board of Trustees has determined that the Property should be donated by AISD ("Donation") pursuant to that certain Donation Agreement ("Agreement") between AISD and Parker County, Texas, and to enter into and deliver all documents, instruments and agreements necessary or desirable to consummate the Donation (the Agreement, together with such documents, instruments and agreements, collectively, the "Donation Documents").

RESOLVED, that Dr. Susan Bohn (the "Authorized Representative"), Superintendent of AISD, is hereby authorized, empowered, and directed to enter into and deliver the Donation Documents, and other documents and instruments as Authorized Representative may deem proper to effectuate the Donation, and all ancillary documents related thereto, and perform the duties and obligations set forth therein.

AND FURTHER RESOLVED, that all documents and agreements heretofore executed, and all acts or other things performed to effectuate the purposes of these resolutions and the Donation Documents are hereby, in all respects, ratified, confirmed, and approved as the acts of Authorized Representative or AISD, as applicable.

Dated to be effective as of March 23, 2026.

[Signature page to follow]

This Consent shall be effective for all purposes as of the date first set forth above.

APPROVED:

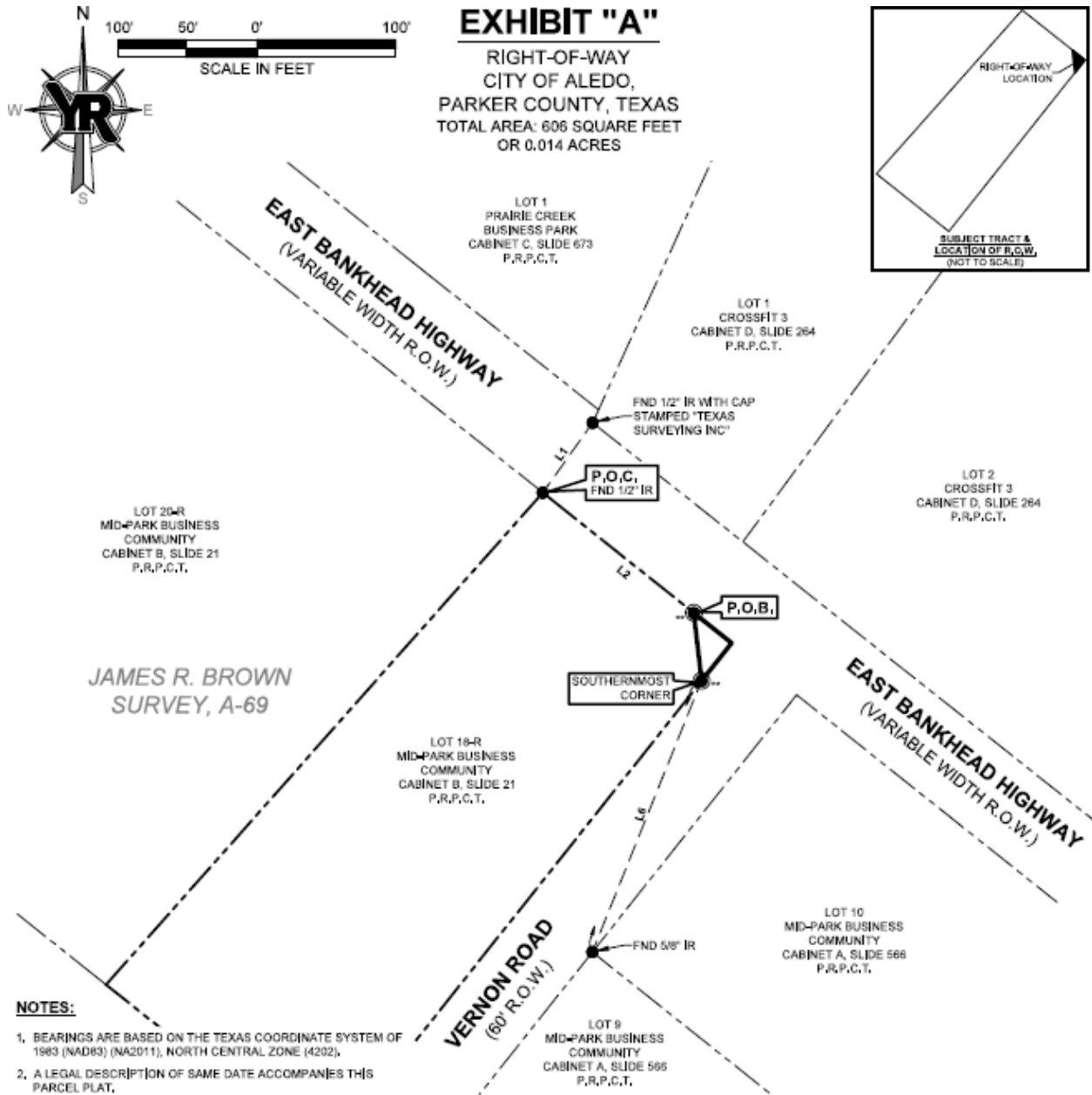
ATTESTED:

Forrest Collins
President, Board of Trustees

David Lear
Secretary, Board of Trustees

EXHIBIT "A" TO

RESOLUTION AUTHORIZING THE DONATION OF REAL PROPERTY





ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: March 23, 2026

AGENDA ITEM: Consider Approval of Resolution 03232026-2 Authorizing the Execution of a Drainage Easement for Highway Purposes Between Aledo ISD and Parker County, Texas and Authorizing Superintendent to Negotiate and Execute Terms and Documents Related Thereto

PRESENTER: Caleb Bell, Chief Facilities and Construction Officer

BACKGROUND INFORMATION:

- Parker County is making improvements to East Bankhead Highway and wishes to acquire a permanent drainage easement on land owned by Aledo ISD for the necessary improvements.
- The improvements to East Bankhead Highway will benefit Aledo ISD and its students, staff, and parents.
- The subject easement consists of 0.069 acres adjacent to East Bankhead Highway and is not necessary for the District's current or future operations.
- The Administration first discussed this item with the Board at the February 16, 2026 Regular Board meeting.

FISCAL INFORMATION:

None.

ATTACHMENTS:

Resolution Authorizing the Execution of a Drainage Easement for Highway Purposes Between Aledo ISD and Parker County, Texas and Authorizing Superintendent to Negotiate and Execute Terms and Documents Related Thereto

Draft Drainage Easement for Highway Purposes

ADMINISTRATIVE RECOMMENDATION:

Administration recommends authorizing this resolution to execute the drainage easement to Parker County as presented to support the widening of Bankhead Hwy.

**RESOLUTION 03232026-2 AUTHORIZING THE GRANTING OF EASEMENT AND
AUTHORIZING SUPERINTENDENT TO NEGOTIATE AND EXECUTE TERMS AND
DOCUMENTS RELATED THERETO**

RESOLVED, that the Board of Trustees of Aledo Independent School District (“AISD”) have determined that the following tract of real property is not necessary for the construction of facilities to meet the current and foreseeable needs of the district for educational purposes, and that the conveyance thereof is necessary for roadway improvements for the safe passage of District students, staff and community members:

Approximately sixty-nine thousandths (0.069) acres of land located in Parker County, Texas as generally illustrated on Exhibit “A” (the “Drainage Easement Area”);

RESOLVED, that the Board of Trustees has determined that the Drainage Easement Area should be granted pursuant to that certain Drainage Easement for Highway Purposes (“Easement”) between AISD and Parker County, TX, and to enter into and deliver all documents, instruments and agreements necessary or desirable to consummate the Easement (the easement, together with such documents, instruments and agreements, collectively, the “Easement Documents”).

RESOLVED, that Dr. Susan Bohn (the “Authorized Representative”), Superintendent of AISD, is hereby authorized, empowered, and directed to enter into and deliver the Easement Documents, and other documents and instruments as Authorized Representative may deem proper to effectuate the Easement, and all ancillary documents related thereto, and perform the duties and obligations set forth therein.

AND FURTHER RESOLVED, that all documents and agreements heretofore executed, and all acts or other things performed to effectuate the purposes of these resolutions and the documentation of the granting of the Easement, in all respects, ratified, confirmed, and approved as the acts of the Superintendent of AISD or AISD, as applicable.

Dated to be effective as of March 23, 2026.

[Signature page to follow]

This Consent shall be effective for all purposes as of the date first set forth above.

APPROVED:

ATTESTED:

Forrest Collins
President, Board of Trustees

David Lear
Secretary, Board of Trustees

**EXHIBIT "A" TO
RESOLUTION AUTHORIZING THE
GRANTING OF EASEMENT**

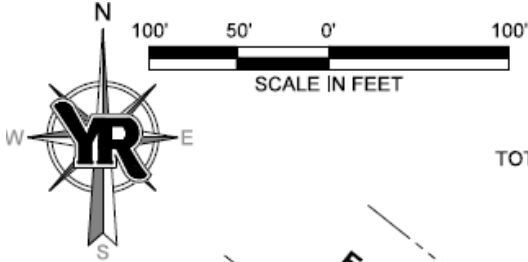


EXHIBIT "A"

20' DRAINAGE EASEMENT
CITY OF ALEDO,
PARKER COUNTY, TEXAS
TOTAL EASEMENT AREA: 2,996 SQUARE FEET
OR 0.069 ACRES

