

The Board of Trustees Aledo ISD Agenda of Regular Meeting

A Regular Meeting of the Board of Trustees of Aledo ISD will be held April 20, 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. Commendations

A. Featured Collaborative Team: McCall Elementary School 5th Grade- Ashlynn Dodd, Elizabeth Garcia, Tiffany Nakamura, and Kristen Nunez

B. Bearcats of Character: Love of Learning- Copper Lee, Aledo High School/Daniel Ninth Grade Campus; Loggen Oakes, Aledo Learning Center; Colt Harp, Aledo High School/Daniel Ninth Grade

Campus; Emory Rex, Aledo Middle School; Hector Palacios, McAnally Middle School; Carter Cochran, Annetta Elementary School; Everett House, Coder Elementary School; Leah Dickey, McCall Elementary School; Reid Davidson, McKinney Elementary School; Addie Sullivan, Stuard Elementary School; Liberty Moore, Vandagriff Elementary School; Brooke Umpstead, Walsh Elementary School; Sebastian Garcia, Early Childhood Academy

C. 2026 Aledo ISD District Art Show Award Winners:

Superintendent's Award-Makenna Gordon, Aledo High School/Daniel Ninth Grade Campus; Rachel Nguyen, McAnally Middle School; Dalton Caldwell, McCall Elementary School

Director's Award-Eloise Wood, Aledo High School/Daniel Ninth Grade Campus; Audrey Humble, McAnally Middle School; Scarlett Munoz, Coder Elementary School

Principal's Award-Eloise Wood, Ella Adams, Nola Rekerdres, Olivia Cremin, Aledo High School/Daniel Ninth Grade Campus; Anna Mohler, Taylor Storck, Bailey Griffin, Aledo Middle School; Eldon Tullous, Jack Cartie, Tabias Ramos, McAnally Middle School; Emma Grier, Gabriel Lewis, Sarah Byrd, Annetta Elementary School; Lucas Van Norman, Claire Dearman, Aubrey Huckaba, Coder Elementary School; Lucy Pendleton, Zayne Olivan, Hunter Harris-Rios, McCall Elementary School; Charlee Adams, Abigail Wonnacott, Charles Restrepo, Lynn McKinney Elementary School; David Juarez, Allie Dumas, Meyer Haddock, Stuard Elementary School; Stella Fisher, Lucy Lundgren, Oliver Siehling, Vandagriff Elementary School; Eleanor Peters, Parker Sell, Samantha Phelps, Walsh Elementary School

D. National Merit Finalist-James Leising, Aledo High School/Daniel Ninth Grade Campus

E. Robotics State Qualifiers- Asher Childress, Drake Dupstadt, Josh Fink, Jeremy Fortner, Kye Gordon, Hagan Holloway, Karley Jones, Weston Lima, Celina Menard, Noah Nottingham, Ethan Price, Emily Ribar, Aledo High School/Daniel Ninth Grade Campus

F. Health Occupation Students of America (HOSA) State Competition-Emma Hadzhieva, Sutton Johnsen, Adelyn Martin, Arianna Martinez, Isabella Silva, Brayden DeBoer, Aledo High School/Daniel Ninth Grade Campus

G. Visual Arts Scholastic Event (VASE) Competition State Qualifier- Donna Shockley, Aledo High School/Daniel Ninth Grade Campus

H. Texas High School Women's Powerlifting Association Elite Academic All-State-Tina Lapraim, Breleigh Mayer, Alli Faulkner, Melanie Lapraim, Aledo High School/Daniel Ninth Grade Campus

I. Texas High School Powerlifting Association State Championship Qualifiers-Anthony Flowers, Kruger Summers, Roland Krieger, Chase Wilburn, Brady Powell, Jayden Schram, Seth Knott, Aledo High School/Daniel Ninth Grade Campus

J. Texas High School Women's Powerlifting Association State Championship Qualifiers-Breleigh Mayer, Mallory Morgan, Aledo High School/Daniel Ninth Grade Campus

K. 2025-2026 Teacher Leadership Cohort:

Aledo High School/Daniel Ninth Grade Campus- Kim Arpin, Sarah Zedler, Meghan Roberson, and Rachel Grier

Aledo Middle School- Ron Cook

McAnally Middle School- Kristen Loyd, Javier Lopez, Blair Nix, and Joey Dassinger

Annetta Elementary School- Amanda Bach and Brandi Shackelford

Coder Elementary School- Lauren Rocha and Lauren West

McCall Elementary School- Carrie Young, Sophie Collins, and Tiffany Nakamura

McKinney Elementary School- Georgi Hernandez, Sofia Lickerman, Olivia Ulmer, and Sarah Percival

Stuard Elementary School- Rebekah Getz and Katie Harbour

Vandagriff Elementary School- Sarah Mooney, Catherine Clay, and Cathy Remigio

Walsh Elementary School- Jessica Chambers, Jennifer Campbell, and Melanie Atkins

VII. Campus Presentation - McCall Elementary School

Amy Sadler, McCall Elementary School Principal 2

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Kim Raymond, Deputy Superintendent

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: April 20, 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:

March 23, 2026 Regular Board Meeting Minutes

April 6, 2026 Special Board Meeting Minutes

ADMINISTRATIVE RECOMMENDATION:

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

Special Meeting

Monday, April 6, 2026 6:00 PM

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

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

Presenter: Forrest Collins, President

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

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

Presenter: Forrest Collins, President

IV. **Executive Session-** The Board convened in executive session from 6:01 p.m. to 8:19 p.m.

Presenter: Forrest Collins, President

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

IV.A.1. 2025-2026 Superintendent Middle of Year Evaluation

IV.B. Section 551.071 & 551.129 - Consultation with Attorney- The Board will discuss and receive legal advice from its attorney on matters which should be confidential under Texas Government Code Section 551.071

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

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

V. **Adjourn-** 8:19 p.m.

Presenter: Forrest Collins, President

Board Secretary

Regular Meeting

Monday, March 23, 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, Tarrant, Pruett, Scott, Morgan, and Lear.

III. **Pledge of Allegiance to the United States and Texas Flags-** Student Ambassadors from McAnally Middle School and Stuard Elementary School led the Board and community in the pledge of allegiances.

IV. **Moment of Silent Prayer or Reflection** **Presenter:** Forrest Collins, President

V. **Board Member Reports**

V.A. **President's Report-** Trustee Collins welcomed the community and recognized the parents in the audience who have a child being celebrated tonight. He also acknowledged the staff in the room and thanked them for being at the meeting. He celebrated the recent Jumpin' Jamboree event and thanked the staff for their work on the event. **Presenter:** Forrest Collins, President

V.B. **Superintendent's Report-** Superintendent Dr. Susan Bohn shared that registration is now open for the 2026-2027 school year. **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 discussed the district's Local Government Collaborative (LGC) and how that group works together to grow the community together.

Presenter: David Lear, Vice President

V.E. Bond Progress & Planning Subcommittee Report- Trustee Tarrant shared an update on the recent work of the Aledo Growth Committee (AGC) and asked the community to share their feedback with the AGC on what future high school space will look like in the district.

Presenter: Zachary Tarrant, Trustee

VI. **Campus Presentation - Stuard Elementary School & McAnally Middle School-** Katie Griffin, Principal of Stuard Elementary School, introduced several students who shared what it means to be a LEADer (Learner, Empathetic, Accountable, and Dedicated) at Stuard Elementary. Dr. Christopher White, Principal of McAnally Middle School, introduced both staff members and students who shared how being a learner, empathetic, accountable, and dedicated makes them leaders at McAnally Middle School. McAnally Middle School parents also shared how they were able to get involved on campus through the LEAD initiative.

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

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

VII.A. Featured Collaborative Team: Stuard Elementary 3rd Grade Team: Jenni Collins, Becky Stewart, Stefanie Story, Ashley Swords, and Jill Taloa

VII.B. Aledo ISD Recognized as: Model Professional Learning Community (PLC) at Work District

VII.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

VII.D. Wrestling State Qualifiers: Piper Wheeler, Brady Powell, Charles Anderson, and Cam Becera

VII.E. Swim State Qualifiers: Julia Gordy, Kale Roberson, Jaxon Robinson, Parker Kaiser, and Ian Perez

VII.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

VII.G. Circle of Greatness Honorees:

- Laura West, Coder Elementary Kindergarten Teacher
- Victoria Kubecka, Aledo High School/Daniel Ninth Grade Truancy Specialist
- Brittany Blackett, Lynn McKinney Elementary School Child Nutrition
- Steven Sporre, Substitute Teacher

VII.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

VII.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

VII.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-**
None. **Presenter:** Forrest
Collins, President

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

X. **Consent Agenda-** Trustee Collins made a
motion to approve the consent agenda as
presented and Trustee Pruett seconded the
motion. The motion passed 6-0.
Forrest Collins- in favor
Zachary Tarrant- in favor
Jeremy Pruett- in favor
Jim Scott- in favor
Lynn Morgan- in favor
David Lear- in favor **Presenter:** Forrest
Collins, President

X.A. Consider Approval of Board Minutes

X.B. Consider Approval of Monthly Financial
Reports

X.C. Consider Acceptance of Certification of
Unopposed Candidates and Approval of
Cancellation of Trustee Election on May 2, 2026

XI. **Communication Items**

XI.A. District Instructional Focus- Dr. Amber
Crissey, Assistant Superintendent of Curriculum
& Instruction reviewed the most recent student
daily impact walk data for the 2025-2026 school
year. Science Coordinator Matthew Simmons
Dr. Amber Crissey,
Assistant
Superintendent of
Curriculum &
Instruction; Matthew

provided an update on the district science department.

Simmons, Science Coordinator

XI.A.1. 2025-2026 Student Daily Impact Walk Data

XI.A.2. Science Update

XI.B. Adoption of Math Curriculum- Candace Summerhill, Director of Assessment and Accountability, discussed the adoption of math curriculum for the district.

Presenter:
Candace Summerhill, Director of Assessment and Accountability

XII. Action Items

XII.A. Consider Approval of iPad Purchase as Instructional Tool for Teachers- Brooks Moore, Chief Technology Officer, sought Board approval for the purchase of iPads as an instructional tool for teachers. Trustee Pruettt made a motion to approve the agenda item, and Trustee Scott seconded the motion. The motion passed 6-0.
Forrest Collins- in favor
Zachary Tarrant- in favor
Jeremy Pruettt- in favor
Jim Scott- in favor
Lynn Morgan- in favor
David Lear- in favor

Presenter: Brooks Moore, Chief Technology Officer

XII.B. Consider Approval of a Digital Scoreboard Upgrade for Aledo High School Competition Gym- Caleb Bell, Chief Facilities & Construction Officer, sought Board approval to upgrade the Aledo High School Competition Gym digital scoreboard in conjunction with Moritz

Presenter: Caleb Bell, Chief Facilities & Construction Officer

Automotive Group who donated a large portion of the cost of this project to the district. Trustee Tarrant made a motion to approve the agenda item, and Trustee Lear seconded the motion.

The motion passed 6-0.

Forrest Collins- in favor

Zachary Tarrant- in favor

Jeremy Pruett- in favor

Jim Scott- in favor

Lynn Morgan- in favor

David Lear- in favor

XII.C. 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- Mr. Bell sought Board approval for Resolution 03232026-1. Trustee Lear made a motion to approve the agenda item, and Trustee Morgan seconded the motion.

The motion passed 6-0.

Forrest Collins- in favor

Zachary Tarrant- in favor

Jeremy Pruett- in favor

Jim Scott- in favor

Lynn Morgan- in favor

David Lear- in favor

Presenter: Caleb Bell, Chief Facilities & Construction Officer

XII.D. 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- Mr. Bell sought Board approval for Resolution 03232026-2. Trustee Collins made a motion to approve the agenda item, and Trustee

Presenter: Caleb Bell, Chief Facilities & Construction Officer

Pruett seconded the motion. The motion passed 6-0.

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

XIII. Executive Session- The Board convened in executive session from 7:54 p.m.to 8:34 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-** 8:34 p.m.

Presenter: Forrest Collins, President

Board Secretary



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 20, 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 March 31, 2026, are presented for your review.

FISCAL INFORMATION:

None

ATTACHMENTS:

Monthly Financial Reports

ADMINISTRATIVE RECOMMENDATION:

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

**ALEDO INDEPENDENT SCHOOL DISTRICT
REVENUE AND EXPENDITURE FUND SUMMARY
As of March 31, 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	\$ 562,967	\$ 325,033	63.40%	\$ 2,500,488	\$ 179,584	\$ 1,333,997	\$ 986,906	60.53%
GENERAL FUND	199	\$ 93,059,321	\$ 66,928,168	\$ 26,131,153	71.92%	\$ 91,542,998	\$ 935,928	\$ 43,441,092	\$ 47,165,979	48.48%
ESEA TITLE I-A IMPROVING BASIC	211	\$ 224,032	\$ 75,839	\$ 148,193	33.85%	\$ 224,032	\$ 5,450	\$ 105,174	\$ 113,409	49.38%
IDEA-B FORMULA	224	\$ 1,381,688	\$ 440,162	\$ 941,526	31.86%	\$ 1,381,688	\$ -	\$ 685,193	\$ 696,496	49.59%
IDEA-B PRESCHOOL	225	\$ 11,558	\$ 3,625	\$ 7,933	31.36%	\$ 11,558	\$ -	\$ 5,094	\$ 6,464	44.07%
NATIONAL BREAKFAST/LUNCH PROGRAM	240	\$ 4,372,000	\$ 2,898,730	\$ 1,473,270	66.30%	\$ 5,422,000	\$ 829,090	\$ 2,280,969	\$ 2,311,941	57.36%
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	\$ -	\$ 55,173	\$ 67,457	44.99%
TITLE III PART A ELA	263	\$ 24,564	\$ 15,179	\$ 9,385	61.79%	\$ 24,564	\$ 125	\$ 17,697	\$ 6,742	72.55%
TITLE IV, PART A	289	\$ 12,489	\$ 2,849	\$ 9,640	22.81%	\$ 12,489	\$ -	\$ -	\$ 12,489	17 0.00%
ADVANCED PLACEMENT TEACHER TRAINING	397	\$ 500	\$ 497	\$ 3	99.41%	\$ 500	\$ -	\$ -	\$ 500	0.00%
INSTRUCTIONAL MATERIALS FUND	410	\$ 105,000	\$ 77,785	\$ 27,215	74.08%	\$ 105,000	\$ -	\$ 103,091	\$ 1,909	98.18%
SAFETY & FACILITIES ENHANCEMENT GRANT	427	\$ 775,132	\$ -	\$ 775,132	0.00%	\$ 775,132	\$ 718,454	\$ 45,659	\$ 11,019	98.58%
SCHOOL SAFETY FORMULA GRANT	429	\$ 71,655	\$ -	\$ 71,655	0.00%	\$ 71,655	\$ 71,655	\$ -	\$ -	100.00%
CAMPUS ACTIVITY FUNDS	461	\$ 582,440	\$ 582,440	\$ -	100.00%	\$ 1,243,621	\$ 106,513	\$ 409,076	\$ 728,032	41.46%
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	\$ 174,785	\$ 175,538	\$ (753)	100.43%	\$ 174,785	\$ 126,171	\$ 69,202	\$ (20,587)	111.78%
DEBT SERVICE FUND	511	\$ 33,777,165	\$ 31,760,625	\$ 2,016,540	94.03%	\$ 33,777,165	\$ -	\$ 27,056,131	\$ 6,721,034	80.10%
2015 CAPITAL PROJECTS FUND	615	\$ 500	\$ 268	\$ 232	53.67%	\$ 500	\$ -	\$ -	\$ 500	0.00%
2019 CAPITAL PROJECTS FUND	619	\$ 10,000	\$ 8,575	\$ 1,425	85.75%	\$ 600,000	\$ -	\$ -	\$ 600,000	0.00%
2023 CAPITAL PROJECTS FUND	623	\$ 1,000,000	\$ 837,920	\$ 162,080	83.79%	\$ 3,000,000	\$ 138,906	\$ 2,302,529	\$ 558,565	81.38%
ALEDO ISD CHILD DEVELOPMENT CENTER	715	\$ 827,000	\$ 475,802	\$ 351,198	57.53%	\$ 894,245	\$ 8,974	\$ 497,193	\$ 388,077	56.60%

**ALEDO INDEPENDENT SCHOOL DISTRICT
REVENUE AND EXPENDITURE FUND SUMMARY
As of March 31, 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	\$ 45,927	\$ 50,100	47.83%	\$ 96,027	\$ 6,454	\$ 53,375	\$ 36,199	62.30%
STADIUM ADVERTISING	733	\$ 349,000	\$ 66,826	\$ 282,174	19.15%	\$ 349,000	\$ 249,000	\$ 27,941	\$ 72,059	79.35%
DON R DANIEL ENDOWMENT FUND	816	\$ 250	\$ 82	\$ 168	32.62%	\$ 4,120	\$ -	\$ 4,117	\$ 3	99.92%
DAN MANNING ENDOWMENT FUND	817	\$ 750	\$ 659	\$ 91	87.89%	\$ 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	\$ 41	\$ 9	82.76%	\$ 1,700	\$ -	\$ -	\$ 1,700	0.00%
ANGLER CLUB SCHOLARSHIP FUND	821	\$ 750	\$ 398	\$ 352	53.13%	\$ 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	\$ 332	\$ 168	66.40%	\$ 500	\$ -	\$ -	\$ 500	0.00%
HUCKABEE ENDOWMENT FUND	824	\$ 5,000	\$ -	\$ 5,000	0.00%	\$ 5,000	\$ -	\$ -	\$ 5,000	18 0.00%
JANICE A. MEMORIAL FUND	825	\$ 250	\$ -	\$ 250	0.00%	\$ 3,400	\$ -	\$ 1,875	\$ 1,525	55.15%
BEST OF BEARCATS AWARDS	829	\$ 11,000	\$ 211	\$ 10,789	1.92%	\$ 11,000	\$ -	\$ -	\$ 11,000	0.00%

**ALEDO INDEPENDENT SCHOOL DISTRICT
BUDGET STATUS REPORT - GENERAL FUND
As of March 31, 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	\$ 47,614,732.54	\$ 2,956,009.46	94.15%	97.11%
199	5712 TAXES, PRIOR YEAR	325,000.00	365,679.09	(40,679.09)	112.52%	80.42%
199	5719 PENALTY/INTEREST	225,000.00	146,888.47	78,111.53	65.28%	78.18%
	TOTAL REAL AND PERSONAL PROPERTY TAXES	\$ 51,120,742.00	\$ 48,127,300.10	\$ 2,993,441.90	94.14%	96.93%
199	5739 TUITION/PAID PRE-K	\$ 115,000.00	\$ 47,194.33	\$ 67,805.67	41.04%	79.58%
199	5742 INTEREST FROM INVESTMENTS - BANK	50,000.00	75,024.85	(25,024.85)	150.05%	92.29%
199	5742 INTEREST FROM INVESTMENTS - TEXPOOL	1,350,000.00	876,453.14	473,546.86	64.92%	57.22%
199	5743 FACILITY USE RENT/FEES	309,500.00	183,383.86	126,116.14	59.25%	188.77%
184	5749 FACILITY USE RENT/PARKING - STADIUM	183,000.00	38,980.42	144,019.58	21.30%	29.57%
199	5749 MISCELLANEOUS REVENUE	100,000.00	118,635.13	(18,635.13)	118.64%	230.09%
199	5749 EXAM FEES/TESTING FEES/STUDENT PARKING	143,000.00	184,462.87	(41,462.87)	129.00%	293.16%
184	5752 ATHLETIC RECEIPTS/CONCESSIONS - STADIUM	705,000.00	523,987.00	181,013.00	74.32%	83.70%
199	5753 BAND STUDENT PARTICIPATION	150,000.00	27,336.94	122,663.06	18.22%	67.04%
	TOTAL OTHER REVENUE LOCAL SOURCES	\$ 3,105,500.00	\$ 2,075,458.54	\$ 1,030,041.46	66.83%	76.93%
	TOTAL REVENUE FROM LOCAL SOURCES	\$ 54,226,242.00	\$ 50,202,758.64	\$ 4,023,483.36	92.58%	95.85%
	5800 REVENUE FROM STATE SOURCES					
199	5810 PER CAPITA/FOUNDATION SCHOOL PROGRAM	\$ 34,575,460.00	\$ 17,229,576.00	\$ 17,345,884.00	49.83%	61.89%
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	\$ 17,229,576.00	\$ 22,421,003.00	43.45%	52.72%
	5900 REVENUE FROM FEDERAL SOURCES					
199	5931 SCHOOL HEALTH/SHARS	\$ 65,000.00	\$ 46,919.59	\$ 18,080.41	72.18%	10.52%
	TOTAL FEDERAL PROGRAM REVENUES	\$ 65,000.00	\$ 46,919.59	\$ 18,080.41	72.18%	10.52%
	7900 OTHER SOURCES					
199	7910 SALE OF PROPERTY/SPECIAL ITEMS	\$ 5,000.00	\$ 11,786.50	\$ (6,786.50)	235.73%	1152.53%
199	7940 GAS LEASE RECEIPTS & OTHER RESOURCES	500.00	94.37	405.63	18.87%	71.06%
	TOTAL OTHER RESOURCES	\$ 5,500.00	\$ 11,880.87	\$ (6,380.87)	216.02%	1054.22%
	TOTAL REVENUES	\$ 93,947,321.00	\$ 67,491,135.10	\$ 26,456,185.90	71.84%	79.66%

**ALEDO INDEPENDENT SCHOOL DISTRICT
BUDGET STATUS REPORT - GENERAL FUND
As of March 31, 2026**

EXPENDITURES								
FUND	FUNCTION/DESCRIPTION	2025-2026					2024-2025	
		BUDGET	ENCUMBRANCES	YTD EXPENSE	BALANCE	YTD %	YTD %	
199	11 CLASSROOM INSTRUCTION	\$ 54,547,000.00	\$ 525,060.56	\$ 23,988,244.00	\$ 30,033,695.44	44.94%	48.63%	
199	12 INSTRUCTIONAL RESOURCES & MEDIA SERVICES	973,987.00	4,285.57	438,890.41	530,811.02	45.50%	42.41%	
199	13 CURRICULUM/INSTRUCTIONAL STAFF DEVELOPMENT	767,558.00	41,197.34	280,484.61	445,876.05	41.91%	32.36%	
199	21 INSTRUCTIONAL LEADERSHIP	1,095,824.00	2,309.00	620,063.60	473,451.40	56.79%	53.45%	
199	23 SCHOOL LEADERSHIP	4,801,427.00	6,587.79	2,519,248.66	2,275,590.55	52.61%	56.56%	
199	31 GUIDANCE, COUNSELING, & EVALUATION SERVICES	2,854,319.00	5,317.42	1,164,557.18	1,684,444.40	40.99%	44.01%	
199	33 HEALTH SERVICES	838,757.00	3,982.25	378,894.31	455,880.44	45.65%	50.38%	
199	34 STUDENT (PUPIL) TRANSPORTATION	4,073,976.00	20,247.06	2,353,327.81	1,700,401.13	58.26%	57.34%	
199	35 FOOD SERVICES	165,156.00	-	-	165,156.00	0.00%	0.00%	
184	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	2,500,488.00	179,584.47	1,333,997.21	986,906.32	60.53%	59.95%	
199	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	914,482.00	29,696.61	462,546.60	422,238.79	53.83%	47.61%	
199	41 GENERAL ADMINISTRATION	3,551,779.00	43,550.32	1,608,343.23	1,899,885.45	46.51%	49.19%	
199	51 PLANT MAINTENANCE & OPERATIONS	11,249,490.00	160,168.12	6,551,117.87	4,538,204.01	59.66%	59.66%	
199	52 SECURITY & MONITORING SERVICES	1,246,784.00	9,716.42	708,697.13	528,370.45	57.62%	41.42%	
199	53 DATA PROCESSING SERVICES	2,445,195.00	83,809.38	1,641,884.54	719,501.08	70.57%	64.36%	
199	61 COMMUNITY SERVICES	77,264.00	-	-	77,264.00	0.00%	0.00%	
199	81 FACILITIES ACQUISITION & CONSTRUCTION	75,000.00	-	18,822.80	56,177.20	25.10%	38.93%	
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	-	705,968.80	239,031.20	74.71%	75.38%	
	TOTAL EXPENDITURES	\$ 94,043,486.00	\$ 1,115,512.31	\$ 44,775,088.76	\$ 48,152,884.93	48.80%	50.76%	

**ALEDO INDEPENDENT SCHOOL DISTRICT
CASH BALANCES BY ACCOUNT
As of March 31, 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>1,859,281.80</u>
Total General Fund	\$ <u>1,859,281.80</u>
Debt Service Fund:	
First Financial Bank	\$ <u>3,056.98</u>
Total Debt Service Fund	\$ <u>3,056.98</u>
2015 Capital Projects Fund:	
First Financial Bank	\$ <u>14,271.21</u>
Total 2015 Capital Projects Fund	\$ <u>14,271.21</u>
2019 Capital Projects Fund:	
First Financial Bank	\$ <u>70,007.54</u>
Total 2019 Capital Projects Fund	\$ <u>70,007.54</u>
2023 Capital Projects Fund:	
First Financial Bank	\$ <u>49,307.77</u>
Total 2023 Capital Projects Fund	\$ <u>49,307.77</u>
Campus/Student Activity Funds:	
First Financial Bank	\$ <u>1,935,948.20</u>
Total Campus/Student Activity Funds	\$ <u>1,935,948.20</u>
Endowments/Awards Funds:	
First Financial Bank	\$ <u>9,773.35</u>
Total Endowments/Awards Funds	\$ <u>9,773.35</u>
Grand Total Cash Balances	\$ <u>3,941,646.85</u>
Collateral Pledged by First Financial Bank	\$ <u>10,937,829.70</u>

**ALEDO INDEPENDENT SCHOOL DISTRICT
PORTFOLIO INVESTMENT REPORT
March 1, 2026 through March 31, 2026**

<u>Fund/Description</u>	<u>Book Value 03/01/2026</u>	<u>Deposits/ Purchases</u>	<u>Withdrawals/ Maturities</u>	<u>Interest</u>	<u>Book Value 03/31/2026</u>	<u>Average Yield</u>	<u>Market Value 03/31/2026</u>
General Fund:							
First Financial Bank	\$ 13.36	\$ -	\$ (13.36)	\$ -	\$ -	3.6724%	\$ -
TexPool	\$ 55,149,860.32	\$ 1,500,000.00	\$ (5,500,000.00)	\$ 170,362.37	\$ 51,320,222.69	3.7947%	\$ 51,320,222.69
General Fund Totals	\$ 55,149,873.68	\$ 1,500,000.00	\$ (5,500,013.36)	\$ 170,362.37	\$ 51,320,222.69		\$ 51,320,222.69
Debt Service Fund:							
First Financial Bank	\$ 0.68	\$ -	\$ (0.68)	\$ -	\$ -	3.6724%	\$ -
TexPool	\$ 10,681,848.91	\$ 376,500.00	\$ -	\$ 35,265.14	\$ 11,093,614.05	3.7947%	\$ 11,093,614.05
Debt Service Fund Totals	\$ 10,681,849.59	\$ 376,500.00	\$ (0.68)	\$ 35,265.14	\$ 11,093,614.05		\$ 11,093,614.05
Child Nutrition Fund:							
TexPool	\$ 1,337,229.61	\$ -	\$ -	\$ 4,309.75	\$ 1,341,539.36	3.7947%	\$ 1,341,539.36
Capital Projects Fund 2019:							
TexPool	\$ 187,291.27	\$ -	\$ -	\$ 603.63	\$ 187,894.90	3.7947%	\$ 187,894.90
Capital Projects Fund 2023:							
TexPool	\$ 34,540,726.35	\$ -	\$ (282,500.00)	\$ 111,251.59	\$ 34,369,477.94	3.7947%	\$ 34,369,477.94
Endowments/Awards Funds:							
TexPool	\$ 55,496.14	\$ 14,988.63	\$ (8,167.26)	\$ 196.97	\$ 62,514.48	3.7947%	\$ 62,514.48
Investment Pool Totals:							
First Financial Bank	\$ 14.04	\$ -	\$ (14.04)	\$ -	\$ -	3.6724%	\$ -
TexPool	\$ 101,952,452.60	\$ 1,891,488.63	\$ (5,790,667.26)	\$ 321,989.45	\$ 98,375,263.42	3.7947%	\$ 98,375,263.42
Portfolio Totals	\$ 101,952,466.64	\$ 1,891,488.63	\$ (5,790,681.30)	\$ 321,989.45	\$ 98,375,263.42		\$ 98,375,263.42

This Portfolio Investment Report of the Aledo Independent School District for the month ended March 31, 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 March 31, 2026

Description	Current Year Collections		Delinquent Years Collections	
	Month	Year-to-Date	Month	Year-to-Date
Original Tax Levy/Balance	\$79,225,086.07	\$79,814,397.42	\$1,307,963.78	\$1,255,830.56
Levy Adjustments	(73,793.69)	(663,105.04)	(27,509.39)	24,623.83
Adjusted Tax Levy/Balance	\$79,151,292.38	\$79,151,292.38	\$1,280,454.39	\$1,280,454.39
Tax Collections	\$1,072,397.81	\$77,061,253.54	\$13,535.21	\$573,411.64
Penalty & Interest	90,888.95	164,206.83	7,599.22	119,654.75
Total Collections	\$1,163,286.76	\$77,225,460.37	\$21,134.43	\$693,066.39
Tax Collection Percent	1.35%	97.36%	1.06%	44.78%
Tax Collection Percent Prior Year	1.43%	97.78%	0.01%	30.73%
Unpaid Tax Balance at Month End	\$2,090,038.84		\$707,042.75	
Percent of Total Collections to Adjusted Levy	98.44%			

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 March

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.S0-Org-Prog	Reason	Amount
					Totals for Fund 184 / 6	83,127.09
					Totals for Fund 199 / 6	1,865,293.42
					Totals for Fund 211 / 6	850.00
					Totals for Fund 224 / 6	35,162.14
					Totals for Fund 240 / 6	257,787.32
					Totals for Fund 255 / 6	3,630.00
					Totals for Fund 263 / 6	313.60
					Totals for Fund 410 / 6	1,180.24
					Totals for Fund 427 / 6	10,445.00
					Totals for Fund 461 / 6	48,702.43
					Totals for Fund 490 / 6	61,136.00
					Totals for Fund 623 / 6	278,318.50
					Totals for Fund 715 / 6	4,510.87
					Totals for Fund 730 / 6	1,473.09
					Totals for Fund 816 / 6	4,116.62
					Totals for Fund 825 / 6	1,574.00
					Totals for Fund 865 / 6	69,602.11
					Totals For Checks	2,727,222.43

Estimated Number Of Unpaid Checks To Print:0

End of Report

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
001266	03-06-2026	OKLAHOMA STATE UNIV	604021	SID #A20545982	816-11-6499.99-001-611000	SCHOLARSHIP AWARD/D DANIEL	4,116.62	N
001267	03-27-2026	YEP! PRODUCTIONS	604087	ALED0722	825-11-6399.01-940-623000	SUPPLIES/JUMPIN' JAMBOREE	1,574.00	N
006514	03-06-2026	A&M SIGNS	603165	19438	623-34-6631.00-930-699400	ACTIVITY BUS WRAP	6,328.50	N
006515	03-06-2026	DAC, INC	603645	45909	623-52-6299.00-999-699600	CONTRACT SERVICE/TECH	3,190.00	N
006516	03-27-2026	RUSH TRUCK CENTERS	601378	1030-BB25191	623-34-6631.00-930-699400	NEW BUSES/DISTRICT	156,300.00	N
030501	03-05-2026	FRONTSTREAM	088750	#INV 360725	184-36-6499.00-999-699999	CC PROCESSING FEE	25.00	N
031001	03-10-2026	FIRST FINANCIAL BANK	088751	63006	184-36-6499.00-999-699999	CC PROCESSING FEE	29.45	N
031101	03-11-2026	GORDON-DARBY, INC	088752	260213076	199-34-6249.02-930-699930	EMISSIONS TESTING	6.93	N
031201	03-12-2026	TEXAS COMPTROLLER	088753	FEBRUARY 2026	199-00-1290.02-000-600000	SALES AND USE TAX	5.54	N
			088753	FEBRUARY 2026	730-61-6499.00-999-699000	SALES AND USE TAX	240.56	N
Totals for Check 031201							246.10	
032601	03-26-2026	ARBITERSPORTS, LLC	088817	ARBITERPAY	184-36-6299.00-001-691960	GAME OFFICIALS	6,000.00	N
033101	03-31-2026	HUCKABEE & ASSOCIAT	088818	108209	623-81-6629.01-999-699900	ARCH FEES/PROJECT #01951-10-	37,500.00	N
033102	03-31-2026	HUCKABEE & ASSOCIAT	088819	108212	623-81-6629.00-999-699900	ARCH FEES/PROJECT #01951-09-	75,000.00	N
035601	03-06-2026	AMAZON CAPITAL	603086	1FT7-QQFK-	461-11-6329.01-041-611000	YEARBOOK/AMS	96.50	N
			603086	1R7V-W3KY-	461-11-6329.01-041-611000	YEARBOOK/AMS	210.00	N
			603086	1L99-39JJ-QKVK	461-11-6329.01-041-611000	YEARBOOK/AMS	63.00	N
			603696	1HN9-CVCM-	461-11-6329.01-041-611000	YEARBOOK/AMS	84.35	N
				1N44-LC4Q-	461-11-6329.01-041-611000	PO 603086 DID NOT RECEIVE	-63.00	N
			602730	1F34-TV4J-	461-11-6399.01-041-611000	SUPPLIES	28.43	N
			602787	176L-PWQQ-	461-11-6399.01-041-611000	SUPPLIES	47.99	N
			602792	1KWT-QQ3K-	461-11-6399.01-042-611000	SUPPLIES	58.46	N
			603256	1DN7-HTJL-X139	461-11-6399.01-042-611000	SUPPLIES	59.01	N
			602885	1J6J-XMR3-	461-11-6399.01-101-611000	SUPPLIES	104.42	N
			602685	1CVQ-NCHT-	461-11-6399.01-102-611000	SUPPLIES	48.76	N
			603514	1CFN-MP6H-	461-11-6399.01-104-611000	SUPPLIES	56.99	N
			602363	13LK-99FT-L3VG	461-11-6399.01-105-611000	SUPPLIES	189.99	N
			602916	13C4-GLGL-	461-11-6399.01-105-611000	SUPPLIES	93.96	N
			603110	13H6-1GFL-	461-11-6399.01-105-611000	SUPPLIES	265.29	N
			603110	1L1F-QHVL-	461-11-6399.01-105-611000	SUPPLIES	119.88	N
			603315	1YQN-7GH7-	461-11-6399.01-105-611000	SUPPLIES	99.96	N
			603559	1RFY-1M1K-	461-11-6399.01-105-611000	SUPPLIES	238.01	N
			602839	16PX-YXD3-	461-11-6399.01-106-611000	SUPPLIES	24.31	N
			602839	1VKG-K3K9-	461-11-6399.01-106-611000	SUPPLIES	90.24	N
			603067	1WYN-J7R1-	461-11-6399.01-106-611000	SUPPLIES	54.54	N
			603081	1R7V-W3KY-	461-11-6399.01-106-611000	SUPPLIES/PE	9.49	N
			603081	111H-3FTN-	461-11-6399.01-106-611000	SUPPLIES/PE	15.98	N
			603081	1KH6-LK7R-	461-11-6399.01-106-611000	SUPPLIES/PE	15.98	N
			603203	1KFL-LQMW-	461-11-6399.01-106-611000	SUPPLIES	336.92	N
				1W69-PQVQ-	461-11-6399.01-106-611000	PO 603081 UNKNOWN	-15.98	N
			601851	1DTD-WT4P-	461-11-6399.01-108-611000	SUPPLIES	130.64	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			601851	1HG7-QNNG-	461-11-6399.01-108-611000	SUPPLIES	74.32	N
				1KD4-VWVR-	461-11-6399.01-108-611000	PO 601851 ITEMS NOT RECEIVED	-44.54	N
			603085	1JT1-M6RT-	461-11-6399.02-103-611000	SUPPLIES	2,208.08	N
			603085	1MPM-1CJV-	461-11-6399.02-103-611000	SUPPLIES	950.94	N
				14FK-NWKP-	461-11-6399.02-103-611000	PO 603085 ITEMS LOST IN TRANS	-950.94	N
			603630	1HN9-CVCM-	461-12-6399.01-104-611000	SUPPLIES/LIBRARY	308.45	N
			602628	131F-XMLN-	461-31-6499.01-104-611000	SUPPLIES/COUNSELOR	147.67	N
			603320	1HMJ-YNTY-	461-31-6499.01-104-611000	SUPPLIES	294.47	N
			603320	1619-TXYQ-	461-31-6499.01-104-611000	SUPPLIES	14.99	N
						Totals for Check 035601	5,467.56	
035602	03-06-2026	CHICK-FIL-A HUDSON O	603528	6807367	461-36-6399.01-001-691960	MEETING EXPENSE/ATHLETICS	157.50	N
			603528	6807585	461-36-6399.01-001-691960	MEETING EXPENSE/ATHLETICS	157.50	N
						Totals for Check 035602	315.00	
035603	03-06-2026	CHUY'S	603302	6105.CHUYS-	461-11-6399.01-042-611000	CAMPUS EVENT/MMS	66.15	N
035604	03-06-2026	LONESTAR PIZZA, LLC	603512	1873	461-36-6399.01-001-691960	TEAM MEALS/ATHLETICS	394.99	N
			603512	1879	461-36-6399.01-001-691960	TEAM MEALS/ATHLETICS	364.99	N
						Totals for Check 035604	759.98	
035605	03-06-2026	ECHO EDUCATION SER	603909	251119-	461-11-6499.02-106-611000	FIELD TRIP/ANNETTA	1,464.00	N
035606	03-06-2026	EINSTEIN BROS	602634	5475534	461-11-6399.01-041-611000	Instructional Rounds Food	153.64	N
035607	03-06-2026	FILM ALLEY WEATHERF	603609	9962-FINAL	461-11-6499.02-999-611220	FIELD TRIP/ELEM MUSIC	10,975.33	N
035608	03-06-2026	FW MUSEUM OF	603316	FT151-1813	461-11-6499.02-102-611000	FIELD TRIP/CODER	1,672.00	N
035609	03-06-2026	MJNRH OPCO LLC	603940	MCANALLY8171	461-11-6499.02-042-611000	FIELD TRIP/MMS	1,799.40	N
035610	03-06-2026	MANSFIELD ISD	603968	850460-FINAL	461-36-6499.02-001-611000	ENTRY FEE/UIL	30.00	N
035611	03-06-2026	MEDIEVAL TIMES DINNE	602458	42962016-FINAL	461-11-6499.02-106-611000	FIELD TRIP DEPOSIT/ANNETTA	5,939.04	N
035612	03-06-2026	MR. JIM'S PIZZA-#9	603994	009-9880993	461-11-6399.01-102-611000	CAMPUS EVENT	106.19	N
035613	03-06-2026	NATIONAL AUDUBON	603937	TE031126M	461-11-6499.02-104-611000	FIELD TRIP/SMcCALL	780.00	N
035614	03-06-2026	NATIONAL AUDUBON	603957	TE032626S	461-11-6499.02-103-611000	FIELD TRIP/STUARD	1,110.00	N
035615	03-06-2026	NORTHWEST ENGRAVE	603918	260960	461-11-6399.01-106-611000	SUPPLIES	21.78	N
035616	03-06-2026	NOTHING BUNDT	600825	021369 OCT 2	461-11-6399.01-042-611000	AWARDS/INCENTIVES	24.75	N
			601481	021369 OCT 30	461-11-6399.01-042-611000	SUPPLIES	5.85	N
			603265	021369 FEB 5	461-11-6399.01-042-611000	SUPPLIES	19.80	N
						Totals for Check 035616	50.40	
035617	03-06-2026	THE PRINT GENIES	603521	2195	461-36-6399.01-001-691960	SUPPLIES/ATHLETICS	39.93	N
035618	03-06-2026	ROSA'S CAFE & TORTILL	603631	36911642	461-36-6399.01-001-691960	MEETING EXPENSE/ATHLETICS	399.05	N
035619	03-06-2026	TEXAS ART EDUCATION	603680	2026021905	461-11-6399.05-042-611000	ANNUAL RENEWAL	55.00	N
035620	03-06-2026	YESTERDAY'S SANDWIC	PY6769	ADMIN	461-11-6399.01-001-611000	SUPPLIES	69.00	N
			601590	ALEDO HIGH	461-11-6399.01-001-611000	SUPPLIES	162.80	N
			602189	ALEDO HIGH	461-11-6399.01-001-611000	CAMPUS EVENT	76.94	N
			602821	AHS	461-11-6399.01-001-611000	MEETING EXPENSE	54.82	N

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			602901	ALEDO HIGH	461-11-6399.01-001-611000	SUPPLIES	20.00	N
			603005	MCCALL ELEM	461-11-6399.01-104-611000	CAMPUS EVENT	93.75	N
						Totals for Check 035620	477.31	
035621	03-06-2026	YOUR PERSONAL CHEF,	603584	1400	461-11-6399.01-104-611000	SUPPLIES	220.00	N
			603571	1399	461-11-6399.01-105-611000	SUPPLIES	60.00	N
						Totals for Check 035621	280.00	
035622	03-06-2026	ALEDO ISD GENERAL O	603802	AHS THEATRE	865-00-2191.33-001-600000	REIMB/SALARY EXPENSE	611.18	N
035623	03-06-2026	AMAZON CAPITAL	603187	1VXT-977G-	865-00-2191.06-001-600000	SUPPLIES/ATHLETICS	224.24	N
			602369	136F-9MY7-	865-00-2191.07-041-600000	SUPPLIES	365.94	N
			602718	1P6N-6YTR-	865-00-2191.07-041-600000	SUPPLIES/ATHLETICS	608.29	N
			603046	1R9G-YX7R-	865-00-2191.07-041-600000	EQUIPMENT/ATHLETICS	323.94	N
			603416	1D3Q-N4QW-	865-00-2191.07-041-600000	SUPPLIES/ATHLETICS	368.72	N
			602988	1J6J-XMR3-L3JQ	865-00-2191.07-042-600000	SUPPLIES/ATHLETICS	999.00	N
			603180	1T4W-PXVF-	865-00-2191.08-041-600000	SUPPLIES/ATHLETICS	29.99	N
			603637	1DL1-6V7K-K6KJ	865-00-2191.12-001-600000	SUPPLIES/ATHLETICS	83.00	N
			603637	1DL1-6V7K-K6KJ	865-00-2191.13-001-600000	SUPPLIES/ATHLETICS	83.00	N
			603508	1T7F-N1R1-	865-00-2191.18-001-600000	SUPPLIES/ATHLETICS	114.98	N
			603032	1YQN-7GH7-	865-00-2191.19-001-600000	EQUIPMENT/ATHLETICS	162.52	N
			602912	1RLN-N43M-	865-00-2191.26-041-600000	SUPPLIES/DANCE	1,199.20	N
			602953	1QQH-7JNL-	865-00-2191.26-041-600000	EQUIPMENT/DANCE	24.57	N
			602953	1MKC-96CN-	865-00-2191.26-041-600000	EQUIPMENT/DANCE	177.84	N
			602953	136P-3M74-	865-00-2191.26-041-600000	EQUIPMENT/DANCE	49.28	N
			603458	1Q9K-F943-	865-00-2191.33-001-600000	SUPPLIES/OAP THEATRE	1,368.65	N
			603511	1KPM-H11C-	865-00-2191.33-001-600000	SUPPLIES/OAP THEATRE	42.74	N
			603266	1R7V-W3KY-	865-00-2191.36-001-600000	SUPPLIES/FFA	89.36	N
			603004	1YYG-XGN4-	865-00-2191.45-106-600000	SUPPLIES/LIBRARY	191.88	N
			602705	179T-913X-VHLY	865-00-2191.46-001-600000	SUPPLIES/ROBOTICS	147.56	N
			603357	1QG9-FWTY-	865-00-2191.55-001-600000	HOSA CLINICAL NURSING	230.83	N
			602985	1MLP-X4J4-	865-00-2191.70-041-600000	HOSPITALITY/AMS	33.74	N
			603174	1H1K-YTXC-	865-00-2191.70-041-600000	SUPPLIES	17.99	N
			603174	1YYK-D6DN-	865-00-2191.70-041-600000	SUPPLIES	9.99	N
						Totals for Check 035623	6,947.25	
035624	03-06-2026	AZLE HIGH SCHOOL	602717	DIST PREV	865-00-2191.06-001-600000	ENTRY FEE/ATHLETICS	900.00	N
			602717	DIST PREV	865-00-2191.06-001-600000	ENTRY FEE/ATHLETICS	600.00	N
						Totals for Check 035624	1,500.00	
035625	03-06-2026	BASE10ASSETS, LLC	603172	200118596	865-00-2191.46-001-600000	SUPPLIES/ROBOTICS	149.41	N
035626	03-06-2026	BROCK ISD	603652	BATTLE AT	865-00-2191.06-001-600000	ENTRY FEE/ATHLETICS	350.00	N
035627	03-06-2026	KAYLA BRUNER	603907	003	865-00-2191.26-001-600000	JUDGE/DANCE TRYOUTS	200.00	N
035628	03-06-2026	KIMBERLY D. BUIE	604005	1001	865-00-2191.25-041-600000	JUDGE/CHEER TRYOUTS	250.00	N
035629	03-06-2026	SIDNEE NICOLE DENMA	603905	001	865-00-2191.26-001-600000	JUDGE/DANCE TRYOUTS	200.00	N
035630	03-06-2026	FULL COMPASS SYSTE	603459	INC02790055	865-00-2191.33-001-600000	SUPPLIES/OAP THEATRE	60.62	N

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035631	03-06-2026	GAME ONE	602924	10559828	865-00-2191.15-001-600000	UNIFORMS/ATHLETICS	5,151.60	N
035632	03-06-2026	GRANBURY HS GIRLS G	602716	VARSITY GOLF	865-00-2191.06-001-600000	ENTRY FEE/ATHLETICS	1,150.00	N
			603653	VARSITY GOLF	865-00-2191.06-001-600000	ENTRY FEE/ATHLETICS	575.00	N
Totals for Check 035632							1,725.00	
035633	03-06-2026	HD SUPPLY, INC.	603578	882507187	865-00-2191.33-001-600000	SUPPLIES/OAP THEATRE	62.35	N
035634	03-06-2026	COURTNEY HUTTEL	603906	002	865-00-2191.26-001-600000	JUDGE/DANCE TRYOUTS	200.00	N
035635	03-06-2026	MFAC, LLC	603763	INV384300	865-00-2191.13-001-600000	SUPPLIES/ATHLETICS	150.00	N
035636	03-06-2026	MCALISTER'S DELI	601208	3166444	865-00-2191.31-001-600000	STUDENT MEALS/BAND	2,490.87	N
035637	03-06-2026	OMNI FORT WORTH HO	603719	9167-3	865-00-2191.66-001-600000	PROM 2026/3rd PAYMENT	8,000.00	N
035638	03-06-2026	REGION 30 UIL MUSIC	603903	2570248-7782	865-00-2191.31-042-600000	ENTRY FEES/BAND	410.00	N
			603903	2590541-7782	865-00-2191.31-042-600000	ENTRY FEES/BAND	410.00	N
Totals for Check 035638							820.00	
035639	03-06-2026	SPIRIT EVENT COORDIN	604004	422908	865-00-2191.25-041-600000	JUDGE/CHEER TRYOUTS	450.00	N
035640	03-27-2026	THE FLOWER MARKET	603938	53763	461-11-6499.03-001-622972	FLORAL DESIGN/AHS	534.87	N
035641	03-27-2026	FORT WORTH BOTANIC	603042	11180990	461-11-6499.02-105-611000	FIELD TRIP/WALSH	1,475.00	N
035642	03-27-2026	FW MUSEUM OF	604056	FT151-1820	461-11-6499.02-101-611000	FIELD TRIP/VANDAGRIFF	2,567.00	N
			604303	FT151-1817	461-11-6499.02-103-611000	FIELD TRIP/STUARD	2,395.00	N
Totals for Check 035642							4,962.00	
035643	03-27-2026	H2I GROUP, INC	603261	252686	461-11-6399.01-105-611000	SUPPLIES	450.00	N
035644	03-27-2026	INFLATABLE PARTY MA	604276	112757-	461-11-6399.01-106-611000	CAMPUS EVENT	378.47	N
035645	03-27-2026	LAKESHORE LEARNING	603745	93513445	461-11-6399.01-105-611000	AEF GRANT AWARD	23.74	N
035646	03-27-2026	MAINSTAY FARM	604323	VANDAGRIFF	461-11-6499.02-101-611000	FIELD TRIP/VANDAGRIFF	1,600.00	N
035647	03-27-2026	MASTERCARD - JP MOR	603960	BROOKSHIRES	461-11-6329.01-001-611000	SUPPIIES/YEARBOOK	137.10	N
			603961	EL PINA TACOS	461-11-6399.01-041-611000	SUPPLIES	200.00	N
			603661	SAM'S CLUB	461-11-6399.01-042-611000	SUPPLIES	476.10	N
			603873	DAYNE'S BBQ	461-11-6399.01-042-611000	MEETING EXPENSE	33.50	N
			603904	DAYNE'S BBQ	461-11-6399.01-042-611000	AWARDS/INCENTIVES	181.00	N
				DAYNE'S BBQ	461-11-6399.01-042-611000	PO 603904 PRICE CORRECTION	-61.00	N
			603499	FORT WORTH	461-11-6399.01-104-611000	FIELD TRIP/104	720.00	N
			603367	HEB	461-11-6399.01-105-611000	SUPPLIES	123.76	N
			603436	WALMART	461-11-6399.01-105-611000	SUPPLIES	141.24	N
			603440	STARBUCKS	461-11-6399.01-106-611000	TEACHER INCENTIVES	50.00	N
			603440	SONIC	461-11-6399.01-106-611000	TEACHER INCENTIVES	50.00	N
			602871	GIMKIT	461-11-6399.02-001-611002	ANNUAL RENEWAL	59.88	N
			603288	BROOKSHIRES	461-11-6399.03-001-611000	SUPPLIES	53.50	N
			603759	ALEDO DINER	461-11-6499.01-001-622972	AG SCIENCE/AHS	64.69	N
			603783	RUSSELL FEED	461-11-6499.01-001-622972	AG SCIENCE/AHS	54.95	N
			603783	MILSAP	461-11-6499.01-001-622972	AG SCIENCE/AHS	268.70	N
			602629	7-ELEVEN	461-11-6499.05-001-622972	STUDENT TRAVEL/AG MECH	30.00	N
			602629	7-ELEVEN	461-11-6499.05-001-622972	STUDENT TRAVEL/AG MECH	30.00	N

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			602629	WINGATE SAN	461-11-6499.05-001-622972	STUDENT TRAVEL/AG MECH	235.40	N
			602629	WINGATE SAN	461-11-6499.05-001-622972	STUDENT TRAVEL/AG MECH	235.40	N
			602629	WINGATE SAN	461-11-6499.05-001-622972	STUDENT TRAVEL/AG MECH	235.40	N
			602629	WINGATE SAN	461-11-6499.05-001-622972	STUDENT TRAVEL/AG MECH	235.40	N
			603468	BROOKSHIRES	461-36-6399.01-001-691960	SUPPLIES/ATHLETICS	116.88	N
			603426	TICKETMASTER	461-36-6399.01-001-691960	SUPPLIES	249.26	N
			603428	TICKETMASTER	461-36-6399.01-001-691960	SUPPLIES/ATHLETICS	249.26	N
			603509	MR JIM'S PIZZA	461-36-6499.02-001-611000	UIL EVENT FEB 28TH	269.71	N
			603562	AMER HEART	461-41-6499.01-750-699002	DONATION/MEMORIAL	158.00	N
Totals for Check 035647							4,598.13	
035648	03-27-2026	MR. JIM'S PIZZA-#9	603507	009-9853491	461-36-6499.02-001-611000	UIL ACAD PRACTICE	234.29	N
035649	03-27-2026	PHILLIPS WELDING SUP	602635	108127	461-11-6499.05-001-622972	WELDING/AHS	525.41	N
035650	03-27-2026	SEA LIFE GRAPEVINE A	603415	WALSH ELEM	461-11-6499.02-105-611000	FIELD TRIP/WALSH	1,678.00	N
035651	03-27-2026	SOCIAL STUDIES SCHO	603641	SI206235	461-36-6499.02-041-611000	SUPPLIES/UIL	140.76	N
035652	03-27-2026	TEXAS PARKS & WILDLI	604094	1699470	461-11-6399.09-001-611000	HUNTERS EDU	140.00	N
035653	03-27-2026	A.M. DESIGNS LLC	603141	2561	865-00-2191.33-001-600000	CONTRACT SERVICE/THEATRE	3,550.00	N
			603577	2579	865-00-2191.33-001-600000	SUPPLIES/OAP THEATRE	1,500.00	N
Totals for Check 035653							5,050.00	
035654	03-27-2026	BASE10ASSETS, LLC	603172	200120109	865-00-2191.46-001-600000	SUPPLIES/ROBOTICS	257.78	N
035655	03-27-2026	KAYLA BRUNER	604333	AHS	865-00-2191.26-001-600000	JUDGE/DANCE TRYOUTS	200.00	N
035656	03-27-2026	BSN SPORTS LLC	603532	933233871	865-00-2191.09-001-600000	SUPPLIES/ATHLETICS	1,105.50	N
			603622	933233934	865-00-2191.09-001-600000	SUPPLIES/ATHLETICS	151.50	N
Totals for Check 035656							1,257.00	
035657	03-27-2026	BSN SPORTS LLC	602626	932955268	865-00-2191.07-041-600000	EQUIPMENT/ATHLETICS	514.50	N
035658	03-27-2026	BSN SPORTS LLC	602627	932955268	865-00-2191.08-041-600000	EQUIPMENT/ATHLETICS	514.50	N
035659	03-27-2026	VICTORIA BUTLER	602555	AHS CHEER	865-00-2191.25-001-600000	CONTRACT SERVICE/CHEER	950.00	N
035660	03-27-2026	KARLA CAMACHO	604121	AMS DANCE	865-00-2191.26-041-600000	JUDGE/DANCE TRYOUTS	200.00	N
035661	03-27-2026	CERA, SQUAW CREEK G	088795	0565	865-00-2191.06-001-600000	BEARCAT BRAWL HOSTING FEES	3,090.00	N
			088795	0565	865-00-2191.06-001-600000	GOLF TOURNAMENT FEES	1,460.00	N
Totals for Check 035661							4,550.00	
035662	03-27-2026	BRITTANY MARIE CLAYP	604274	AMS DANCE	865-00-2191.26-041-600000	JUDGE/DANCE TRYOUTS	200.00	N
035663	03-27-2026	JACQUALYN V COLLINS	088775	AHS CHEER	865-00-2191.25-001-600000	AHS CHEER JUDGE	200.00	N
035664	03-27-2026	COWTOWN TIMING	088766	2234	865-00-2191.07-041-600000	TIMING MS TRACK MEET 2/24/26	350.00	N
			088766	2234	865-00-2191.07-042-600000	TIMING MS TRACK MEET 2/24/26	350.00	N
			088766	2234	865-00-2191.08-041-600000	TIMING MS TRACK MEET 2/24/26	350.00	N
			088766	2234	865-00-2191.08-042-600000	TIMING MS TRACK MEET 2/24/26	350.00	N
Totals for Check 035664							1,400.00	
035665	03-27-2026	LONESTAR PIZZA, LLC	603770	1894	865-00-2191.07-041-600000	SUPPLIES/ATHLETICS	33.12	N
			603770	1894	865-00-2191.07-042-600000	SUPPLIES/ATHLETICS	33.12	N
			603770	1894	865-00-2191.08-041-600000	SUPPLIES/ATHLETICS	33.12	N

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			603770	1894	865-00-2191.08-042-600000	SUPPLIES/ATHLETICS	33.13	N
			603929	1903	865-00-2191.31-001-600000	SUPPLIES	788.44	N
Totals for Check 035665							920.93	
035666	03-27-2026	EFFORTLESS BRANDIN	603808	5581	865-00-2191.33-001-600000	SUPPLIES/OAP THEATRE	368.00	N
035667	03-27-2026	FIRST IN TEXAS	604220	1732	865-00-2191.46-001-600000	ENTRY FEE/ATHLETICS	500.00	N
035668	03-27-2026	KAITLIN HAMMONDS	604133	AMS DANCE	865-00-2191.26-041-600000	JUDGE/DANCE TRYOUTS	400.00	N
035669	03-27-2026	TIFFANY HILL	604334	AHS	865-00-2191.26-001-600000	JUDGE/DANCE TRYOUTS	200.00	N
035670	03-27-2026	HD SUPPLY, INC.	603625	882527134	865-00-2191.06-001-600000	SUPPLIES/ATHLETICS	137.69	N
035671	03-27-2026	LIVESTOCKJUDGING.CO	604014	8713	865-00-2191.36-001-600000	ANNUAL RENEWAL/FFA	300.00	N
035672	03-27-2026	MASTERCARD - JP MOR	603428	TICKETMASTER	865-00-2191.03-001-600000	SUPPLIES/ATHLETICS	249.26	N
			603426	TICKETMASTER	865-00-2191.04-001-600000	SUPPLIES	124.63	N
			603413	NUTCRACKER	865-00-2191.06-001-600000	TEAM MEALS/ATHLETICS	10.47	N
			603413	NUTCRACKER	865-00-2191.06-001-600000	TEAM MEALS/ATHLETICS	23.03	N
			603413	SUBWAY	865-00-2191.06-001-600000	TEAM MEALS/ATHLETICS	29.45	N
			602946	ROSA'S CAFE	865-00-2191.06-001-600000	TEAM TRAVEL/ATHLETICS	91.40	N
			602946	CEFCO	865-00-2191.06-001-600000	TEAM TRAVEL/ATHLETICS	28.26	N
			602946	CEFCO	865-00-2191.06-001-600000	TEAM TRAVEL/ATHLETICS	65.71	N
			602946	SHADOW HILLS	865-00-2191.06-001-600000	TEAM TRAVEL/ATHLETICS	50.00	N
			602946	CHEESECAKE	865-00-2191.06-001-600000	TEAM TRAVEL/ATHLETICS	243.00	N
			602946	TARGET	865-00-2191.06-001-600000	TEAM TRAVEL/ATHLETICS	41.32	N
			602946	ALLSUPS	865-00-2191.06-001-600000	TEAM TRAVEL/ATHLETICS	27.58	N
			602946	STARBUCKS	865-00-2191.06-001-600000	TEAM TRAVEL/ATHLETICS	56.15	N
			602946	CHILI'S	865-00-2191.06-001-600000	TEAM TRAVEL/ATHLETICS	169.67	N
			602946	TARGET	865-00-2191.06-001-600000	TEAM TRAVEL/ATHLETICS	53.02	N
			602946	MURPHY USA	865-00-2191.06-001-600000	TEAM TRAVEL/ATHLETICS	24.53	N
			602946	CHICK-FIL-A	865-00-2191.06-001-600000	TEAM TRAVEL/ATHLETICS	37.89	N
			602946	BURGER KING	865-00-2191.06-001-600000	TEAM TRAVEL/ATHLETICS	20.00	N
			602946	CLYDE TRAVEL	865-00-2191.06-001-600000	TEAM TRAVEL/ATHLETICS	51.64	N
			602946	SELECT A SEAT	865-00-2191.06-001-600000	TEAM TRAVEL/ATHLETICS	87.00	N
			602946	HYATT PLACE	865-00-2191.06-001-600000	TEAM TRAVEL/ATHLETICS	321.51	N
			602946	HYATT PLACE	865-00-2191.06-001-600000	TEAM TRAVEL/ATHLETICS	321.51	N
			602946	HYATT PLACE	865-00-2191.06-001-600000	TEAM TRAVEL/ATHLETICS	321.51	N
			603675	WHATABURGER	865-00-2191.06-001-600000	TEAM MEALS/ATHLETICS	12.98	N
			603675	ACTON	865-00-2191.06-001-600000	TEAM MEALS/ATHLETICS	57.14	N
			603675	ACTON	865-00-2191.06-001-600000	TEAM MEALS/ATHLETICS	56.92	N
			603675	SPLIT RAIL	865-00-2191.06-001-600000	TEAM MEALS/ATHLETICS	441.89	N
			603675	BROOKSHIRES	865-00-2191.06-001-600000	TEAM MEALS/ATHLETICS	181.17	N
			603675	ALEDO DINER	865-00-2191.06-001-600000	TEAM MEALS/ATHLETICS	27.13	N
			603676	CHICK-FIL-A	865-00-2191.06-001-600000	TEAM MEALS/ATHLETICS	73.43	N
			603677	CHICK-FIL-A	865-00-2191.06-001-600000	TEAM MEALS/ATHLETICS	76.35	N
			603675	DOMINO'S	865-00-2191.06-001-600000	TEAM MEALS/ATHLETICS	270.45	N
			603675	DOMINO'S	865-00-2191.06-001-600000	TEAM MEALS/ATHLETICS	86.49	N
				HYATT PLACE	865-00-2191.06-001-600000	PO 602946 HOTEL TAX	-16.68	N

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				HYATT PLACE	865-00-2191.06-001-600000	PO 602946 HOTEL TAX	-16.68	N
				HYATT PLACE	865-00-2191.06-001-600000	PO 602946 HOTEL TAX	-16.68	N
			603311	RANCH HOUSE	865-00-2191.08-001-600000	TEAM TRAVEL/ATHLETICS	90.60	N
			603311	CHICK-FIL-A	865-00-2191.08-001-600000	TEAM TRAVEL/ATHLETICS	219.47	N
			603311	RAISING CANES	865-00-2191.08-001-600000	TEAM TRAVEL/ATHLETICS	177.50	N
			603311	CHICK-FIL-A	865-00-2191.08-001-600000	TEAM TRAVEL/ATHLETICS	219.47	N
			603311	TEXAS	865-00-2191.08-001-600000	TEAM TRAVEL/ATHLETICS	93.97	N
			603311	TEXAS	865-00-2191.08-001-600000	TEAM TRAVEL/ATHLETICS	339.13	N
			603311	COMFORT INN	865-00-2191.08-001-600000	TEAM TRAVEL/ATHLETICS	238.72	N
			603311	COMFORT INN	865-00-2191.08-001-600000	TEAM TRAVEL/ATHLETICS	238.72	N
			603311	COMFORT INN	865-00-2191.08-001-600000	TEAM TRAVEL/ATHLETICS	238.72	N
			603311	COMFORT INN	865-00-2191.08-001-600000	TEAM TRAVEL/ATHLETICS	238.72	N
			603311	COMFORT INN	865-00-2191.08-001-600000	TEAM TRAVEL/ATHLETICS	238.72	N
			603311	COMFORT INN	865-00-2191.08-001-600000	TEAM TRAVEL/ATHLETICS	238.72	N
			603311	COMFORT INN	865-00-2191.08-001-600000	TEAM TRAVEL/ATHLETICS	238.72	N
			603311	COMFORT INN	865-00-2191.08-001-600000	TEAM TRAVEL/ATHLETICS	238.72	N
			603311	COMFORT INN	865-00-2191.08-001-600000	TEAM TRAVEL/ATHLETICS	238.72	N
			603311	COMFORT INN	865-00-2191.08-001-600000	TEAM TRAVEL/ATHLETICS	294.33	N
			603639	WALMART	865-00-2191.08-001-600000	TEAM MEALS/ATHLETICS	164.04	N
			603639	KENT KWIK	865-00-2191.08-001-600000	TEAM MEALS/ATHLETICS	124.75	N
			603639	TAQUERA PEPE	865-00-2191.08-001-600000	TEAM MEALS/ATHLETICS	49.90	N
			603639	BABE'S	865-00-2191.08-001-600000	TEAM MEALS/ATHLETICS	529.99	N
			603639	CHICK-FIL-A	865-00-2191.08-001-600000	TEAM MEALS/ATHLETICS	235.15	N
			603639	DOMINO'S	865-00-2191.08-001-600000	TEAM MEALS/ATHLETICS	211.68	N
			603639	RANCH HOUSE	865-00-2191.08-001-600000	TEAM MEALS/ATHLETICS	117.72	N
			603639	CHIPOTLE	865-00-2191.08-001-600000	TEAM MEALS/ATHLETICS	290.10	N
			603638	CHICK-FIL-A	865-00-2191.08-001-600000	TEAM MEALS/ATHLETICS	193.79	N
			603638	RAISING CANES	865-00-2191.08-001-600000	TEAM MEALS/ATHLETICS	175.02	N
			603638	MCALISTERS	865-00-2191.08-001-600000	TEAM MEALS/ATHLETICS	268.46	N
			603638	DOMINO'S	865-00-2191.08-001-600000	TEAM MEALS/ATHLETICS	194.31	N
			603638	JASON'S DELI	865-00-2191.08-001-600000	TEAM MEALS/ATHLETICS	276.51	N
			603638	BRAUMS	865-00-2191.08-001-600000	TEAM MEALS/ATHLETICS	178.57	N
			603640	CHICK-FIL-A	865-00-2191.12-001-600000	TEAM MEALS/ATHLETICS	523.80	N
			603830	CHICK-FIL-A	865-00-2191.12-001-600000	TEAM MEALS/ATHLETICS	264.90	N
			088755	CHICK-FIL-A	865-00-2191.12-001-600000	PO 603830 TAX CORRECTION	286.75	N
				CHICK-FIL-A	865-00-2191.12-001-600000	PO 603830 TAX CORRECTION	-286.75	N
			603640	CHICK-FIL-A	865-00-2191.13-001-600000	TEAM MEALS/ATHLETICS	523.80	N
			603830	CHICK-FIL-A	865-00-2191.13-001-600000	TEAM MEALS/ATHLETICS	264.90	N
			088755	CHICK-FIL-A	865-00-2191.13-001-600000	PO 603830 TAX CORRECTION	286.76	N
				CHICK-FIL-A	865-00-2191.13-001-600000	PO 603830 TAX CORRECTION	-286.76	N
			603414	ATHLETICS IQ	865-00-2191.17-001-600000	SUPPLIES	300.00	N
			603931	WALMART	865-00-2191.31-001-600000	SUPPLIES/BAND	58.31	N
			603432	DALLAS	865-00-2191.31-001-600000	SUPPLIES/BAND	35.99	N
			603432	ROMEO MUSIC	865-00-2191.31-001-600000	SUPPLIES/BAND	70.00	N
			603432	TMEA	865-00-2191.31-001-600000	SUPPLIES/BAND	15.00	N
			603432	TMEA	865-00-2191.31-001-600000	SUPPLIES/BAND	30.00	N
			603292	RANCH HOUSE	865-00-2191.33-001-600000	TRAINING EVENT/OAP	38.16	N
			603292	JAKE'S	865-00-2191.33-001-600000	TRAINING EVENT/OAP	22.98	N

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			603342	SPRINGHILL	865-00-2191.33-001-600000	OAP CLINICIAN/HOTEL	585.29	N
			603344	RANCH HOUSE	865-00-2191.33-001-600000	OAP CLINICIAN EXPENSE	31.02	N
			603344	DRAKE'S YOKE	865-00-2191.33-001-600000	OAP CLINICIAN EXPENSE	43.00	N
			603344	JAKE'S	865-00-2191.33-001-600000	OAP CLINICIAN EXPENSE	30.27	N
			603813	SAM'S ONLINE	865-00-2191.36-001-600000	SUPPLIES/FFA	275.10	N
			603506	BROOKSHIRES	865-00-2191.38-001-600000	SUPPLIES	71.92	N
			603449	SAM'S CLUB	865-00-2191.46-001-600000	SUPPLIES/ROBOTICS	123.03	N
			603210	DOMINO'S	865-00-2191.46-001-600000	TEAM MEALS/ROBOTICS	69.93	N
			603731	DOMINO'S	865-00-2191.46-001-600000	TEAM MEALS/ROBOTICS	79.90	N
			603731	CHICK-FIL-A	865-00-2191.46-001-600000	TEAM MEALS/ROBOTICS	102.00	N
						Totals for Check 035672	13,118.53	
035673	03-27-2026	KAYLAN MILLS	088786	AHS CHEER	865-00-2191.25-001-600000	AHS CHEER JUDGE	200.00	N
035674	03-27-2026	MR. JIM'S PIZZA-#9	603912	009-9901042	865-00-2191.33-001-600000	SUPPLIES/OAP THEATRE	113.40	N
035675	03-27-2026	DRAKE NIELSEN	088789	AHS CHEER	865-00-2191.25-001-600000	AHS CHEER JUDGE	200.00	N
035676	03-27-2026	NORTHWEST ENGRAVE	604278	261093	865-00-2191.67-001-600000	SUPPLIES	36.00	N
035677	03-27-2026	ARIANA CAMILLE PLEAS	604219	AMS DANCE	865-00-2191.26-041-600000	JUDGE/DANCE TRYOUTS	200.00	N
035678	03-27-2026	RANGERS BASEBALL EX	603130	212775	865-00-2191.42-042-600000	FIELD TRIP/MMS	5,040.00	N
			604118	213437	865-00-2191.42-042-600000	FIELD TRIP/MMS	420.00	N
						Totals for Check 035678	5,460.00	
035679	03-27-2026	REGION 30 UIL MUSIC	604221	2569656-7786	865-00-2191.31-001-600000	ENTRY FEES/BAND	410.00	N
			604221	2578387-7786	865-00-2191.31-001-600000	ENTRY FEES/BAND	410.00	N
			604221	2578738-7786	865-00-2191.31-001-600000	ENTRY FEES/BAND	870.00	N
						Totals for Check 035679	1,690.00	
035680	03-27-2026	KAYCI ROOF	604322	AHS	865-00-2191.26-001-600000	JUDGE/DANCE TRYOUTS	200.00	N
035681	03-27-2026	SHAY THOMPSON	088799	AHS CHEER	865-00-2191.25-001-600000	AHS CHEER JUDGE	200.00	N
035682	03-27-2026	YESTERDAY'S SANDWIC	603767	ATHLETIC-	865-00-2191.07-041-600000	SUPPLIES/ATHLETIC	157.50	N
			603767	ATHLETIC-	865-00-2191.07-042-600000	SUPPLIES/ATHLETIC	157.50	N
			603767	ATHLETIC-	865-00-2191.08-041-600000	SUPPLIES/ATHLETIC	157.50	N
			603767	ATHLETIC-	865-00-2191.08-042-600000	SUPPLIES/ATHLETIC	157.50	N
			603294	AHS-CHAPPELL	865-00-2191.33-001-600000	TRAINING EVENT/OAP	63.00	N
			603510	AHS-CHAPPELL	865-00-2191.33-001-600000	UIL OAP CLINIC-LUNCHESES 2.27	52.50	N
						Totals for Check 035682	745.50	
159454	02-26-2026	CITY OF ALEDO	088660	05-0000750-02	199-51-6259.02-999-699999	CORRECTED AMOUNT CODER A	-88.98	N
			088660	02-0005200-01	199-51-6259.02-999-699999	CORRECTED AMOUNT CODER A	-5,289.02	N
			088660	05-0000375-01	199-51-6259.02-999-699999	CORRECTED AMOUNT CODER A	-718.04	N
			088660	05-0000200-01	199-51-6259.02-999-699999	CORRECTED AMOUNT CODER A	-1,134.07	N
			088660	05-0000800-01	199-51-6259.02-999-699999	CORRECTED AMOUNT CODER A	-671.08	N
			088660	02-0004500-01	199-51-6259.02-999-699999	CORRECTED AMOUNT CODER A	-2,212.28	N
			088660	03-0000200-01	199-51-6259.02-999-699999	CORRECTED AMOUNT CODER A	-5,445.39	N
			088660	02-0004300-01	199-51-6259.02-999-699999	CORRECTED AMOUNT CODER A	-607.56	N
			088660	05-0000900-01	199-51-6259.02-999-699999	CORRECTED AMOUNT CODER A	-3,620.58	N
			088660	05-0000575-01	199-51-6259.02-999-699999	CORRECTED AMOUNT CODER A	-679.67	N

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			088660	05-0000350-01	199-51-6259.02-999-699999	CORRECTED AMOUNT CODER A	-309.68	N
			088660	05-0000600-01	199-51-6259.02-999-699999	CORRECTED AMOUNT CODER A	-357.69	N
			088660	05-0001000-01	199-51-6259.02-999-699999	CORRECTED AMOUNT CODER A	-668.70	N
			088660	05-0001200-01	199-51-6259.02-999-699999	CORRECTED AMOUNT CODER A	-8,352.74	N
			088660	05-0000400-01	199-51-6259.02-999-699999	CORRECTED AMOUNT CODER A	-884.77	N
			088660	05-0000300-01	199-51-6259.02-999-699999	CORRECTED AMOUNT CODER A	-2,988.82	N
			088660	05-0000500-01	199-51-6259.02-999-699999	CORRECTED AMOUNT CODER A	-1,085.88	N
			088660	05-0001300-01	199-51-6259.02-999-699999	CORRECTED AMOUNT CODER A	-594.90	N
						Totals for Check 159454	-35,709.85	
159636	03-06-2026	4IMPRINT, INC.	603124	14757568	199-11-6399.00-042-611042	SUPPLIES	519.78	N
159637	03-06-2026	A&C WELDING	603520	1421AHSGOLFP	199-51-6249.02-999-699999	CONTRACT SERVICE/MAINT-GOL	10,850.00	N
159638	03-06-2026	AGN GLASS, LLC	603651	4354502	199-34-6299.04-930-699930	CONTRACT SERVICES/TRANSP	320.24	N
159639	03-06-2026	ALEDO ARMS AND AMM	601822	PO601822	199-52-6398.01-980-699980	EQUIPMENT/POLICE	153.50	N
159640	03-06-2026	ALEDO ISD CHILD NUTRI	603355	2522	199-13-6499.02-970-699970	MEETING EXPENSE	100.50	N
			088713	2505	199-41-6499.08-750-699750	AEF BREAKFAST	22.50	N
			088713	2512	199-41-6499.08-750-699750	LEADS BREAKFAST	30.00	N
			088713	2513	199-41-6499.08-750-699750	PRESIDENT'S ROUND TABLE	37.50	N
						Totals for Check 159640	190.50	
159641	03-06-2026	ALICIA WOODS AUDIOL	088722	JAN/FEB 2026	199-11-6299.04-940-623940	AUDIOLOGY SERVICES/SPED	600.00	N
159642	03-06-2026	AMAZON CAPITAL	602615	11JQ-H4L3-91V7	184-36-6343.00-999-699965	CONCESSION SUPPLIES	217.89	N
			603032	1DGR-RX4W-	184-36-6398.01-001-691960	EQUIPMENT/ATHLETICS	271.90	N
				1FQW-N7GR-	184-36-6398.01-001-691960	PO 601669 SHIPPING LOST	-97.38	N
				1M7H-X3GM-	184-36-6398.01-001-691960	PO 601669 SHIPPING LOST	-97.38	N
			603257	1JKP-PL66-	184-36-6399.05-001-691960	SUPPLIES/ATHLETICS	71.60	N
			603464	1F39-TCLF-	184-36-6399.06-042-691960	SUPPLIES/ATHLETICS	12.44	N
			603464	1F39-TCLF-	184-36-6399.07-042-691960	SUPPLIES/ATHLETICS	12.44	N
			603164	1VTR-6KYP-	184-36-6399.09-001-691960	SUPPLIES/ATHLETICS	150.06	N
			602699	1F34-TV4J-9JMF	184-36-6399.10-001-691960	SUPPLIES	56.71	N
			603187	1VXT-977G-	184-36-6399.10-001-691960	SUPPLIES/ATHLETICS	41.36	N
			602699	1F34-TV4J-9JMF	184-36-6399.15-001-691960	SUPPLIES	56.72	N
			603187	1VXT-977G-	184-36-6399.15-001-691960	SUPPLIES/ATHLETICS	41.33	N
			603164	1VTR-6KYP-	184-36-6399.24-001-691960	SUPPLIES/ATHLETICS	147.14	N
			602709	1C3W-YD1P-	199-11-6398.00-001-611220	EQUIPMENT/CHOIR	1,417.98	N
			602869	16TT-NGGG-	199-11-6398.00-001-611220	EQUIPMENT/CHOIR	568.54	N
			602869	1JM7-9JNT-G763	199-11-6398.00-001-611220	EQUIPMENT/CHOIR	73.36	N
			602747	1Y77-M41T-	199-11-6398.00-102-611210	SUPPLIES/ART	238.19	N
			602768	1Q11-14M7-	199-11-6398.00-103-611210	SUPPLIES/ART	292.87	N
			602768	1DYG-RHQW-	199-11-6398.00-103-611210	SUPPLIES/ART	7.13	N
			602813	1PW9-QVFL-	199-11-6398.00-103-611220	SUPPLIES/MUSIC	36.01	N
			602813	17VC-N7JX-	199-11-6398.00-103-611220	SUPPLIES/MUSIC	104.39	N
			602748	179T-913X-Y7LY	199-11-6398.00-108-611210	SUPPLIES/ART	200.62	N
			602670	1WGX-HVQ3-	199-11-6398.02-940-623940	DHH EQUIPMENT	35.99	N
			602721	17QT-73WP-	199-11-6399.00-001-611001	SUPPLIES	195.16	N

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			602721	1VGR-NL99-	199-11-6399.00-001-611001	SUPPLIES	87.99	N
			602869	1JM7-9JNT-G763	199-11-6399.00-001-611220	EQUIPMENT/CHOIR	83.44	N
			602869	1RXG-7FVG-	199-11-6399.00-001-611220	EQUIPMENT/CHOIR	604.75	N
				1XTK-N3XF-	199-11-6399.00-001-611220	PO 602869 UNDELIVERABLE	-243.79	N
			602679	1H3G-RQ4J-	199-11-6399.00-009-611009	SUPPLIES	63.85	N
			602719	1MKQ-XTQ4-	199-11-6399.00-009-611009	SUPPLIES	143.82	N
			602719	1PWT-VYH6-	199-11-6399.00-009-611009	SUPPLIES	4.89	N
			602835	1GTF-NDVT-	199-11-6399.00-009-611009	SUPPLIES	112.43	N
			602846	1LN7-RQJR-	199-11-6399.00-009-611009	SUPPLIES	35.96	N
			603469	1H4L-7W67-	199-11-6399.00-009-611009	SUPPLIES	28.26	N
			602695	1YLG-TVW3-	199-11-6399.00-041-611041	SUPPLIES	134.29	N
			602829	13L7-DR6D-	199-11-6399.00-041-611041	SUPPLIES	34.94	N
			602829	1R41-DTCV-	199-11-6399.00-041-611041	SUPPLIES	435.41	N
			602829	1P6N-YF79-	199-11-6399.00-041-611041	SUPPLIES	11.02	N
			602931	1K4Q-99FR-	199-11-6399.00-041-611041	SUPPLIES	104.79	N
			602931	1VKG-K3K9-	199-11-6399.00-041-611041	SUPPLIES	79.99	N
			602932	1JFK-137Q-9FXP	199-11-6399.00-041-611041	SUPPLIES	76.99	N
			603084	14D7-XNJG-	199-11-6399.00-041-611041	SUPPLIES/ATHLETICS	38.96	N
			603099	1CYQ-4Q1G-	199-11-6399.00-041-611041	SUPPLIES/PE	38.99	N
			603262	1VMQ-C331-	199-11-6399.00-041-611041	SUPPLIES	29.99	N
			603405	1V9Y-RDFY-	199-11-6399.00-041-611041	SUPPLIES	42.75	N
			603405	1JDW-M9C1-	199-11-6399.00-041-611041	SUPPLIES	29.99	N
			603566	1P93-3GP6-	199-11-6399.00-041-611041	SUPPLIES	119.98	N
			603594	1HTJ-MRRW-	199-11-6399.00-041-611041	SUPPLIES	18.83	N
			603051	1N1Y-JG17-	199-11-6399.00-041-622972	SUPPLIES/CTE	821.44	N
			602971	1RTX-XKJY-	199-11-6399.00-041-623940	SUPPLIES/STAFF DEV	50.33	N
			602417	1G1Q-XKNQ-	199-11-6399.00-042-611042	SUPPLIES	98.69	N
			602417	1V9P-PKXM-	199-11-6399.00-042-611042	SUPPLIES	20.33	N
			602694	1R7L-KNRN-	199-11-6399.00-042-611042	SUPPLIES	158.64	N
			602793	1TD3-LCDW-	199-11-6399.00-042-611042	SUPPLIES	53.38	N
			602891	1CCP-HVC4-	199-11-6399.00-042-611042	SUPPLIES	89.69	N
			602891	1DYY-1XJY-	199-11-6399.00-042-611042	SUPPLIES	89.69	N
			602892	16TT-NGGG-	199-11-6399.00-042-611042	SUPPLIES	159.90	N
			602909	13QC-WGTQ-	199-11-6399.00-042-611042	SUPPLIES	30.99	N
			602930	1NGT-P96Y-	199-11-6399.00-042-611042	SUPPLIES	26.99	N
			602996	14NW-PNCN-	199-11-6399.00-042-611042	SUPPLIES	175.35	N
			602996	17Y1-J4C6-	199-11-6399.00-042-611042	SUPPLIES	176.72	N
			602996	1YYK-D6DN-	199-11-6399.00-042-611042	SUPPLIES	15.89	N
			603039	1QVV-KMHN-	199-11-6399.00-042-611042	SUPPLIES	34.16	N
			603064	17DC-LRGY-	199-11-6399.00-042-611042	SUPPLIES/RLA	149.94	N
			603073	1MVH-Y9HJ-	199-11-6399.00-042-611042	SUPPLIES	16.00	N
			603177	1RD3-PW7D-	199-11-6399.00-042-611042	SUPPLIES	413.01	N
			603256	1DN7-HTJL-X139	199-11-6399.00-042-611042	SUPPLIES	30.23	N
			603581	16YV-JP3W-	199-11-6399.00-042-611042	SUPPLIES	402.93	N
			603121	1YVJ-3YWN-	199-11-6399.00-042-622972	SUPPLIES/CTE	669.46	N

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			603121	1L1Y-6DK9-	199-11-6399.00-042-622972	SUPPLIES/CTE	69.92	N
			602698	1QCL-PQMQ-	199-11-6399.00-101-611101	SUPPLIES	165.98	N
			602704	1Y44-R3FW-	199-11-6399.00-101-611101	SUPPLIES	464.13	N
			602822	17JC-T7NM-	199-11-6399.00-101-611101	SUPPLIES	104.49	N
			602822	119J-HLM1-7RJL	199-11-6399.00-101-611101	SUPPLIES	63.98	N
			603230	1DWJ-RP3D-	199-11-6399.00-101-611101	SUPPLIES	358.86	N
			603300	1XH7-VD3P-	199-11-6399.00-101-611101	SUPPLIES	265.34	N
			603421	16DV-HTD3-	199-11-6399.00-101-611101	SUPPLIES	328.01	N
			603518	17M9-3JKF-T9LL	199-11-6399.00-101-611101	SUPPLIES	51.03	N
			603623	1VJK-GDCM-	199-11-6399.00-101-611101	SUPPLIES	106.65	N
			602685	1CVQ-NCHT-	199-11-6399.00-102-611102	SUPPLIES	294.08	N
			602686	1R7L-KNRN-	199-11-6399.00-102-611102	SUPPLIES	137.24	N
			602747	1Y77-M41T-	199-11-6399.00-102-611102	SUPPLIES/ART	86.09	N
			602747	136L-J4GH-	199-11-6399.00-102-611102	SUPPLIES/ART	12.08	N
			602808	1MGC-PYGR-	199-11-6399.00-102-611210	SUPPLIES/ART	438.79	N
			602808	1XD6-KX6L-	199-11-6399.00-102-611210	SUPPLIES/ART	1,778.87	N
			601200	13F3-YYRT-	199-11-6399.00-102-611220	SUPPLIES/MUSIC	127.83	N
			602772	1G1Q-XKNQ-	199-11-6399.00-103-611103	SUPPLIES	126.08	N
			603089	1RT4-DRTQ-	199-11-6399.00-103-611103	SUPPLIES	119.67	N
			603089	1HJH-NWWV-	199-11-6399.00-103-611103	SUPPLIES	26.59	N
			603138	1JKP-PL66-J776	199-11-6399.00-103-611103	SUPPLIES	103.92	N
			603276	1RPT-TXMY-	199-11-6399.00-103-611103	SUPPLIES	119.68	N
			603334	19VC-CH4K-	199-11-6399.00-103-611103	SUPPLIES	379.80	N
			603368	1LY6-V47T-T69D	199-11-6399.00-103-611103	SUPPLIES	170.99	N
				1HM1-GX9G-	199-11-6399.00-103-611103	PO 603089 LOST IN TRANSIT	-26.59	N
			602768	1DYG-RHQW-	199-11-6399.00-103-611210	SUPPLIES/ART	22.79	N
			602813	17VC-N7JX-	199-11-6399.00-103-611220	SUPPLIES/MUSIC	864.00	N
			602646	11JQ-H4L3-FT9H	199-11-6399.00-104-611104	SUPPLIES	211.55	N
			602646	1GVJ-4PTJ-	199-11-6399.00-104-611104	SUPPLIES	12.95	N
			602696	1LPQ-4FTQ-	199-11-6399.00-104-611104	SUPPLIES/PE	16.98	N
			602734	1VRT-1THK-	199-11-6399.00-104-611104	Supplies	58.14	N
			603569	1MX3-7C1K-	199-11-6399.00-104-611104	SUPPLIES	198.48	N
			603579	1NMN-VHNM-	199-11-6399.00-104-611104	SUPPLIES	273.50	N
			603588	1MKC-96CN-	199-11-6399.00-104-611104	SUPPLIES	122.47	N
			602765	1K7P-6R7F-	199-11-6399.00-106-611106	SUPPLIES	561.41	N
			602839	16PX-YXD3-	199-11-6399.00-106-611106	SUPPLIES	360.01	N
			602864	1P4D-VRR7-	199-11-6399.00-106-611106	SUPPLIES	373.87	N
			602864	1HQF-YL1W-	199-11-6399.00-106-611106	SUPPLIES	91.83	N
			603024	136P-3M74-	199-11-6399.00-106-611106	SUPPLIES	226.86	N
				1VQ3-RXR4-	199-11-6399.00-106-611106	PO 602765 ITEM BROKEN	-51.50	N
				1676-VMYT-	199-11-6399.00-106-611106	PO 602864 MISSING ITEM	-13.99	N
				1RYH-L6WY-	199-11-6399.00-106-611106	PO 62765 ITEM BROKEN	-51.49	N
			602673	1FWX-R9YH-	199-11-6399.00-107-624107	SUPPLIES	64.54	N
			602833	1VPT-XXL3-	199-11-6399.00-107-624107	SUPPLIES	110.95	N
			602947	1J6J-XMR3-	199-11-6399.00-107-624107	SUPPLIES/ECA	25.38	N

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			603090	1VWM-LWJW-	199-11-6399.00-107-624107	SUPPLIES	123.10	N
			603427	1KP1-7QVG-	199-11-6399.00-107-624107	SUPPLIES/ECA	226.39	N
			602926	1X3C-JG4X-	199-11-6399.00-108-611108	SUPPLIES	13.99	N
			602926	1R77-FKG3-	199-11-6399.00-108-611108	SUPPLIES	78.23	N
			602926	1KH6-LK7R-	199-11-6399.00-108-611108	SUPPLIES	27.97	N
			603098	1WW9-N3HY-	199-11-6399.00-108-611108	SUPPLIES	251.88	N
			603491	1L6J-YY4R-	199-11-6399.00-108-611108	SUPPLIES	555.82	N
			603527	1QYT-934R-	199-11-6399.00-108-611108	SUPPLIES/ART	493.60	N
			603491	1L6J-YY4R-	199-11-6399.00-108-611210	SUPPLIES	36.62	N
			603527	1QYT-934R-	199-11-6399.00-108-611210	SUPPLIES/ART	263.04	N
			603527	1YRH-1JQK-	199-11-6399.00-108-611210	SUPPLIES/ART	48.59	N
			602770	1HVJ-7J6V-	199-11-6399.00-999-621732	GT SUPPLIES/DISTRICT	61.98	N
			602770	14GM-1VXG-	199-11-6399.00-999-621732	GT SUPPLIES/DISTRICT	642.78	N
			602770	1MPQ-HFVD-	199-11-6399.00-999-621732	GT SUPPLIES/DISTRICT	213.92	N
			602630	16WV-XGF4-	199-11-6399.00-999-625920	EQUIPMENT/C&I	3,775.70	N
			603075	1LJX-77NQ-	199-11-6399.01-001-626002	SUPPLIES	438.68	N
			602679	1H3G-RQ4J-	199-11-6399.01-009-611009	SUPPLIES	53.37	N
			603735	1X3R-C4HY-	199-11-6399.01-009-611009	SUPPLIES	45.59	N
			603423	1V9Y-RDFY-	199-11-6399.01-107-623940	SUPPLIES	11.44	N
			603423	1H9N-HTFL-	199-11-6399.01-107-623940	SUPPLIES	19.10	N
			602706	1LPQ-4FTQ-	199-11-6399.02-001-611001	SUPPLIES/ELAR	86.28	N
			603029	1PPM-6NF3-	199-11-6399.02-001-611001	SUPPLIES/ELAR	51.37	N
			602881	1RFJ-RLF1-4FJY	199-11-6399.02-041-623940	SUPPLIES/FA	22.78	N
			603768	14X6-9VNK-9J4V	199-11-6399.02-103-623940	SUPPLIES/FA	75.99	N
			603768	14X6-9VNK-9J4V	199-11-6399.02-105-623940	SUPPLIES/FA	86.00	N
			603422	1CFN-MP6H-	199-11-6399.02-105-623940	SUPPLIES	93.28	N
			603422	1CF9-MD13-	199-11-6399.02-105-623940	SUPPLIES	14.24	N
			602703	14CG-PNLJ-	199-11-6399.04-001-611001	SUPPLIES/HEALTH-PE	102.96	N
			602693	1PLW-TGY3-	199-11-6399.04-001-622972	SUPPLIES/BUSINESS	49.29	N
			602974	17PD-LCHF-	199-11-6399.04-001-622972	SUPPLIES/BUSINESS	57.12	N
			602211	16RD-D6TC-	199-11-6399.06-001-622972	SUPPLIES/ENGINEERING	149.95	N
			602965	11PK-VC1G-	199-11-6399.06-001-622972	SUPPLIES/ENGINEERING	194.96	N
			603080	1LJR-MMXQ-	199-11-6399.10-001-622972	SUPPLIES/CTE	172.60	N
			603137	1Q4W-Q679-	199-11-6399.10-001-622972	SUPPLIES/CTE	97.03	N
			603451	1DNY-394M-	199-11-6399.10-001-622972	SUPPLIES/CTE	25.98	N
			602725	1H3G-RQ4J-	199-11-6399.13-001-622972	SUPPLIES/COMPUTER SCIENCE	140.97	N
			603000	1KN6-YGPG-	199-11-6399.14-001-622972	SUPPLIES/FLORAL	277.68	N
			601599	1G1Q-XKNQ-	199-11-6399.15-001-622972	SUPPLIES/LAW	49.95	N
			603049	1LL3-KGKK-	199-11-6399.16-001-622972	SUPPLIES YEARBOOK/NEWS	144.28	N
			603049	1LL3-KGKK-	199-11-6399.17-001-622972	SUPPLIES YEARBOOK/NEWS	141.38	N
			603306	1MV9-NCRK-	199-11-6497.00-102-611102	AWARDS/INCENTIVES	553.39	N
			603306	1KH1-VNK7-	199-11-6497.00-102-611102	AWARDS/INCENTIVES	59.98	N
			602864	1HQF-YL1W-	199-11-6497.00-106-611106	SUPPLIES	102.39	N
			603004	1YYG-XGN4-	199-12-6399.01-106-611106	SUPPLIES/LIBRARY	70.95	N
			603628	16M3-RKKC-	199-12-6398.00-041-611041	SUPPLIES/LIBRARY	88.98	N

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			603445	1KPM-H11C-	199-12-6399.00-001-611001	SUPPLIES/LIBRARY	202.49	N
			603498	1VH6-X6GT-	199-12-6399.00-104-611104	SUPPLIES	88.07	N
			602942	1MGK-VQ6H-	199-12-6399.00-105-611105	SUPPLIES/LIBRARY	120.21	N
			602942	1RXG-7FVG-	199-12-6399.00-105-611105	SUPPLIES/LIBRARY	35.99	N
			602971	1RTX-XKJY-	199-13-6399.00-940-623940	SUPPLIES/STAFF DEV	108.00	N
			603244	11QH-DDLR-	199-13-6399.01-970-611970	SUPPLIES/C&I	32.15	N
			603746	19P4-P6J6-	199-13-6399.01-970-611970	MEETING EXPENSE/C&I	249.99	N
			602769	1WM1-41L7-	199-13-6411.03-107-625920	MEETING EXPENSE/C&I	8.99	N
			602769	1Y77-M41T-	199-13-6499.01-970-611970	MEETING EXPENSE/C&I	122.72	N
			602929	1MLP-X4J4-737Y	199-13-6499.01-970-611970	MEETING EXPENSE/C&I	103.16	N
			602670	1WGX-HVQ3-	199-21-6399.00-940-623940	DHH EQUIPMENT	17.88	N
			602881	1RFJ-RLF1-4FJY	199-21-6399.00-940-623940	SUPPLIES/FA	80.01	N
			602971	1RTX-XKJY-	199-21-6399.00-940-623940	SUPPLIES/STAFF DEV	15.99	N
			603768	14X6-9VNK-9J4V	199-21-6399.00-940-623940	SUPPLIES/FA	16.99	N
			602670	1WGX-HVQ3-	199-21-6399.02-940-624940	DHH EQUIPMENT	232.85	N
			602679	1H3G-RQ4J-	199-23-6399.00-001-611001	SUPPLIES	123.32	N
			603282	1DNY-394M-	199-23-6399.00-001-611001	SUPPLIES	514.09	N
			603282	17JT-MDYC-	199-23-6399.00-001-611001	SUPPLIES	29.99	N
			603765	131H-KPK7-	199-23-6399.00-041-611041	SUPPLIES	13.42	N
			602694	1R7L-KNRN-	199-23-6399.00-042-611042	SUPPLIES	187.19	N
			602853	1GGV-VGVT-	199-23-6399.00-042-611042	TESTING MATERIALS	37.97	N
			603228	11DL-MYCH-	199-31-6339.00-001-611001	TESTING MATERIALS	787.46	N
			602732	19RV-719T-	199-31-6339.00-041-611041	TESTING MATERIALS	764.41	N
			603285	1WVR-GFLX-	199-31-6339.00-041-611041	TESTING MATERIALS	380.45	N
			602853	1GGV-VGVT-	199-31-6339.00-042-611042	TESTING MATERIALS	54.56	N
			602765	1K7P-6R7F-	199-31-6339.00-106-611106	SUPPLIES	148.63	N
			602630	16WV-XGF4-	199-31-6398.00-920-611920	EQUIPMENT/C&I	874.64	N
			602776	1MTW-66FX-	199-33-6399.00-001-611001	SUPPLIES/NURSE	444.98	N
			603033	1TF4-K6M4-	199-33-6399.00-001-611001	SUPPLIES/NURSE	55.13	N
			602782	196G-W1L3-	199-33-6399.00-041-611041	SUPPLIES/NURSE	267.11	N
			603434	16DV-HTD3-	199-33-6399.00-041-611041	SUPPLIES/NURSE	102.63	N
			603434	1Q9K-F943-3F3T	199-33-6399.00-041-611041	SUPPLIES/NURSE	7.70	N
			603434	17M9-3JKF-	199-33-6399.00-041-611041	SUPPLIES/NURSE	18.99	N
			602827	1K63-VRFC-	199-33-6399.00-101-611101	SUPPLIES/NURSE	303.02	N
			602797	1MML-7TYX-	199-33-6399.00-103-611103	SUPPLIES/NURSE	110.33	N
			603054	13D4-6WX6-	199-33-6399.00-105-611105	SUPPLIES/NURSE	166.18	N
			603054	1F99-VH4X-	199-33-6399.00-105-611105	SUPPLIES/NURSE	47.82	N
			603156	141M-LY79-7FVF	199-33-6399.00-105-611105	SUPPLIES/NURSE	95.92	N
			603481	1KPM-H11C-	199-33-6399.00-105-611105	SUPPLIES/NURSE	92.37	N
				1M7H-X3GM-	199-33-6399.00-105-611105	PO 603054 ORDERED WRONG	-44.99	N
			601912	1FWK-HGT4-	199-33-6399.00-106-611106	SUPPLIES/NURSE	301.08	N
			601912	1RRF-MM91-	199-33-6399.00-106-611106	SUPPLIES/NURSE	11.49	N
			603074	1GJC-36K6-	199-33-6399.00-106-611106	SUPPLIES/NURSE	144.09	N
			602631	1RG7-4Y73-	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	687.94	N
			602631	14RP-H3T6-	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	64.59	N

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			603077	1TT4-JP3K-	199-34-6399.00-930-699930	OFFICE SUPPLIES/TRANSP DEPT	245.07	N
			602953	13D4-N1N1-	199-36-6398.00-041-611230	EQUIPMENT/DANCE	35.60	N
			602953	1QQH-7JNL-	199-36-6398.00-041-611230	EQUIPMENT/DANCE	464.40	N
			603454	1CF9-MD13-	199-36-6399.00-001-611240	SUPPLIES/OAP THEATRE	1,507.16	N
			603490	1FP4-TG4C-	199-36-6399.00-042-611230	SUPPLIES/DANCE	67.79	N
			603490	1YK6-HQNJ-	199-36-6399.00-042-611230	SUPPLIES/DANCE	96.87	N
			603215	1F99-VH4X-	199-36-6399.01-001-611001	SUPPLIES	271.09	N
			603215	17M9-3JKF-GJ63	199-36-6399.01-001-611001	SUPPLIES	19.99	N
			603145	136P-3M74-	199-36-6399.01-104-611104	SUPPLIES/UII	70.14	N
			603129	1YRC-F6QL-	199-41-6399.00-701-699701	SUPPLIES/SUPERINTENDENT OF	112.00	N
			603690	1K3C-V9D3-	199-41-6399.00-730-699730	SUPPLIES	19.64	N
			602755	1G1Q-XKNQ-	199-41-6399.00-735-699735	SUPPLIES	42.55	N
			603213	16RR-XWKJ-	199-41-6399.00-735-699735	SUPPLIES/COMMUNICATIONS	362.28	N
			603642	1K4C-KY1P-	199-41-6399.00-735-699735	SUPPLIES	72.49	N
			603642	1DPG-XRF7-	199-41-6399.00-735-699735	SUPPLIES	9.46	N
			602812	1H1G-L4RP-	199-41-6399.00-750-699750	SUPPLIES/BUSINESS OFFICE	55.87	N
			603072	1K3T-TYDK-	199-41-6399.00-750-699750	SUPPLIES/BUSINESS OFFICE	9.18	N
			602707	1R7N-796L-	199-41-6399.01-750-699750	SUPPLIES/BREAKROOM	140.80	N
			603072	1K3T-TYDK-	199-41-6399.01-750-699750	SUPPLIES/BUSINESS OFFICE	44.94	N
			603467	1X7T-1J4M-	199-51-6249.01-910-699910	SUPPLIES/MAINTENANCE	115.00	N
			602382	1YMG-76GT-	199-51-6319.00-910-699910	MATERIAL FOR FACILITIES DEPT.	212.20	N
			602997	1P6N-YF79-	199-51-6319.00-910-699910	SUPPLIES/MAINTENANCE	68.96	N
			603336	1HTJ-MRRW-	199-51-6319.00-910-699910	SUPPLIES/MAINTENANCE	246.68	N
			603351	1W44-D7TM-	199-51-6319.00-910-699910	SUPPLIES/MAINTENANCE	87.85	N
			603467	1X7T-1J4M-	199-51-6319.00-910-699910	SUPPLIES/MAINTENANCE	52.24	N
			602382	1YMG-76GT-	199-51-6319.02-910-699910	MATERIAL FOR FACILITIES DEPT.	441.62	N
			603636	1YK6-HQNJ-	199-51-6319.03-910-699910	SUPPLIES/ELECTRICAL	6.85	N
			603635	1H9N-HTFL-	199-51-6319.05-910-699910	SUPPLIES/HVAC	543.57	N
			603144	16MG-MY3W-	199-51-6319.12-910-699910	OFFICE SUPPLIES	44.36	N
			603144	1PWV-H441-	199-51-6319.12-910-699910	OFFICE SUPPLIES	22.48	N
			603296	1X1P-H7DX-	199-51-6319.12-910-699910	SUPPLIES/MAINTENANCE	72.18	N
			602815	1LC1-P1TK-	199-52-6399.01-980-699980	UNIFORMS/POLICE	109.99	N
			602815	1QR4-6GW7-	199-52-6399.01-980-699980	UNIFORMS/POLICE	109.99	N
				17WW-XR3N-	199-52-6399.01-980-699980	PO 602815 ITEM DID NOT FIT	-109.99	N
			602806	1HMC-RGJV-	199-53-6398.00-990-699990	TECHNOLOGY EQUIP/BOARD RO	31.66	N
			603103	19QL-X69H-	199-53-6398.00-990-699990	BOARD RM/EMPLOYEE OFFBOAR	147.90	N
			602860	1X3C-JG4X-	199-53-6398.03-999-699999	SUPPLIES/MSB	6.99	N
			602860	1HPH-XVR6-	199-53-6398.03-999-699999	SUPPLIES/MSB	5.99	N
			602860	1M4Y-LFFJ-	199-53-6398.03-999-699999	SUPPLIES/MSB	13.98	N
			602860	1XYT-YCN6-	199-53-6398.03-999-699999	SUPPLIES/MSB	19.98	N
			603068	16JN-CLVW-	199-53-6398.03-999-699999	SUPPLIES/MSB	25.46	N
				1YW4-FGVD-	199-53-6398.03-999-699999	PO 602860 INCORRECT PHONE C	-6.99	N
			602666	1MJJ-DVQD-	240-35-6341.00-001-699950	FOOD SUPPLIES	99.14	N
			602884	1RXG-7FVG-	240-35-6341.00-001-699950	FOOD SUPPLIES	115.96	N
			602972	1VWM-LWJW-	240-35-6341.00-001-699950	FOOD SUPPLIES	236.25	N

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			603540	1VTY-RXHP-	240-35-6341.00-001-699950	FOOD SUPPLIES	236.57	N
			602588	144G-CXL1-	240-35-6341.00-001-699950	FOOD SUPPLIES	154.03	N
				1X3R-6Q4Q-	240-35-6341.00-001-699950	PO 602884 MISSING ITEMS	-115.96	N
				1J4X-J311-3LV7	240-35-6341.00-001-699950	PO 602972 MISSING ITEMS	-19.36	N
			602665	1MM3-GQ1Y-	240-35-6341.00-009-699950	FOOD SUPPLIES	207.11	N
			602973	1XHD-XCXD-	240-35-6341.00-009-699950	FOOD SUPPLIES	78.71	N
			603401	13Y7-PFVY-	240-35-6341.00-009-699950	FOOD SUPPLIES	243.89	N
			602754	13CJ-4VWF-	240-35-6342.00-001-699950	NON-FOOD SUPPLIES	21.98	N
			603059	1KDF-1XMT-	240-35-6342.00-101-699950	NON-FOOD SUPPLIES	110.97	N
			603277	14D7-XNJG-	240-35-6342.00-101-699950	NON-FOOD SUPPLIES	8.99	N
			602976	16TT-NGGG-	240-35-6342.00-102-699950	NON-FOOD SUPPLIES	110.97	N
			603391	1D3Q-N4QW-	240-35-6342.00-103-699950	NON-FOOD SUPPLIES	110.97	N
			603060	1TKT-7VQV-	240-35-6342.00-104-699950	NON-FOOD SUPPLIES	73.98	N
			603060	1Q6Q-CWLM-	240-35-6342.00-104-699950	NON-FOOD SUPPLIES	36.99	N
			603246	1XGN-GFM6-	240-35-6342.00-105-699950	NON-FOOD SUPPLIES	73.98	N
			603246	1VJK-GDCM-	240-35-6342.00-105-699950	NON-FOOD SUPPLIES	36.99	N
			603539	13WK-RY1F-	240-35-6342.00-106-699950	NON-FOOD SUPPLIES	110.97	N
			602651	1F7D-JN11-	240-35-6399.00-001-699950	SUPPLIES/CN	157.95	N
			603601	1T7F-N1R1-	240-35-6399.00-001-699950	SUPPLIES	44.32	N
			603400	1VPT-3X1T-	240-35-6399.00-101-699950	SUPPLIES	64.18	N
			603400	1VPT-3X1T-	240-35-6399.00-102-699950	SUPPLIES	64.18	N
			603400	1VPT-3X1T-	240-35-6399.00-103-699950	SUPPLIES	64.18	N
			603400	1VPT-3X1T-	240-35-6399.00-104-699950	SUPPLIES	64.18	N
			603400	1VPT-3X1T-	240-35-6399.00-105-699950	SUPPLIES	64.18	N
			603400	1VPT-3X1T-	240-35-6399.00-106-699950	SUPPLIES	64.18	N
			603400	1VPT-3X1T-	240-35-6399.00-107-699950	SUPPLIES	64.18	N
			603400	1VPT-3X1T-	240-35-6399.00-108-699950	SUPPLIES	8.21	N
			603400	1NXX-341K-	240-35-6399.00-108-699950	SUPPLIES	55.98	N
			603220	16MG-MY3W-	240-35-6399.01-950-699950	SUPPLIES/CN	263.50	N
			603220	1LY6-V47T-114D	240-35-6399.01-950-699950	SUPPLIES/CN	119.96	N
			603560	1T7F-N1R1-	240-35-6399.01-950-699950	SUPPLIES/CN	56.53	N
			603607	1LVJ-PG1V-	490-11-6399.01-107-624107	AEF GRANT AWARD	1,287.20	N
			603478	1FXX-C4QL-	490-11-6399.02-102-611102	AEF GRANT AWARD	3,483.98	N
			603480	1HLV-GFKX-	490-11-6399.04-102-611102	AEF GRANT AWARD	2,866.70	N
			603602	1MKC-96CN-	490-11-6399.04-104-611104	AEF GRANT AWARD	3,071.68	N
			602749	1J4F-R3G1-	715-61-6399.00-999-611907	SUPPLIES/CDC	415.99	N
			602749	1RXG-7FVG-	715-61-6399.00-999-611907	SUPPLIES/CDC	83.84	N
			602749	1RV3-9V34-	715-61-6399.00-999-611907	SUPPLIES/CDC	1,665.03	N
			602788	1WKR-CX1Y-	715-61-6399.00-999-611907	SUPPLIES/CDC	468.61	N
			602986	1Y1M-6T39-	715-61-6399.00-999-611907	SUPPLIES/CDCDC	388.24	N
			602986	1PDP-KNW4-	715-61-6399.00-999-611907	SUPPLIES/CDCDC	11.99	N
			603301	11DF-VH3T-	715-61-6399.00-999-611907	SUPPLIES/CDC	1,350.32	N
			603642	1DPG-XRF7-	730-61-6399.00-999-699000	SUPPLIES	32.53	N

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159643	03-06-2026	AT&T MOBILITY	088747	287293091517	199-51-6259.01-999-699999	MOBILE PHONES & HOTSPOTS	1,004.19	N
159644	03-06-2026	ATMOS ENERGY	088744	4022842271	199-51-6259.03-999-699999	UTILITIES/GAS	264.20	N
159645	03-06-2026	DEACON ATTALES	088714	ALEDO V	184-36-6299.00-001-691965	FOOTBALL CAMERA OP 11/13/25	100.00	N
159646	03-06-2026	AVANTIS EDUCATION IN	603799	AVI-043628	490-11-6399.03-102-611102	AEF GRANT AWARD	7,225.25	N
159647	03-06-2026	AZLE HIGH SCHOOL	602715	JV DIST GOLF	184-36-6412.08-001-691960	ENTRY FEE/ATHLETICS	520.00	N
159648	03-06-2026	BARNES & NOBLE BOOK	601616	4698034	199-11-6399.00-999-625920	SUPPLIES/ESL	21.95	N
159649	03-06-2026	ECOIMPRINT	603350	25804	199-34-6399.01-930-699930	UNIFORMS/TRANSPORTATION D	2,691.24	N
			603707	25863	199-52-6399.00-990-699990	SUPPLIES/POLICE	1,977.50	N
						Totals for Check 159649	4,668.74	
159650	03-06-2026	BLOOKET, LLC	603671	ALEDO ISD	199-11-6399.00-041-611041	SUPPLIES	538.92	N
159651	03-06-2026	BOSWELL ATHLETIC BO	603673	JV TENNIS	184-36-6412.02-001-691960	ENTRY FEE/ATHLETICS	250.00	N
			603673	VARSITY	184-36-6412.02-001-691960	ENTRY FEE/ATHLETICS	300.00	N
						Totals for Check 159651	550.00	
159652	03-06-2026	BSN SPORTS LLC	601289	932686837	184-36-6399.99-001-691960	UNIFORMS/ATHLETICS	972.00	N
			601289	932546494	184-36-6399.99-001-691960	UNIFORMS/ATHLETICS	225.00	N
						Totals for Check 159652	1,197.00	
159653	03-06-2026	BUCK'S WHEEL & EQUIP	603329	164180	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	930.00	N
			603329	164235	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	88.75	N
			603329	164336	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	35.50	N
			602987	164335	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	330.00	N
						Totals for Check 159653	1,384.25	
159654	03-06-2026	BUCK'S WHEEL & EQUIP	603217	163974	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	362.23	N
			603217	164380	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	273.67	N
						Totals for Check 159654	635.90	
159655	03-06-2026	BURLESON ISD ATHLETI	603650	STEVE GOBEN	184-36-6412.02-001-691960	ENTRY FEE/ATHLETICS	800.00	N
159656	03-06-2026	BURTON TROPHY	603455	38840	199-11-6399.00-042-611042	SUPPLIES	1,050.25	N
159657	03-06-2026	CDW GOVERNMENT, IN	603596	A11UX7F	184-36-6398.00-999-699965	EQUIPMENT/STADIUM	245.96	N
			603346	A117M4M	199-53-6398.00-990-699990	TECHNOLOGY/SCREEN CASTING	180.00	N
			603031	AH9EA6F	199-53-6399.01-990-699990	ANNUAL LICENSE	300.00	N
						Totals for Check 159657	725.96	
159658	03-06-2026	NCS PEARSON, INC.	603424	31288819	199-11-6398.00-940-623940	ASSESSMENT KITS/SPED	326.59	N
			603568	31289205	199-11-6398.00-940-623940	ASSESSMENT KITS/SPED	186.56	N
			602872	30687482	199-11-6399.00-999-621732	GT SUPPLIES/DISTRICT	990.00	N
						Totals for Check 159658	1,503.15	
159659	03-06-2026	CHICK-FIL-A HUDSON O	603613	6820096	184-36-6343.00-999-699965	CONCESSION SUPPLIES	183.75	N
			603613	6820215	184-36-6343.00-999-699965	CONCESSION SUPPLIES	183.75	N
			603613	6820418	184-36-6343.00-999-699965	CONCESSION SUPPLIES	157.50	N
			603613	6821018	184-36-6343.00-999-699965	CONCESSION SUPPLIES	183.75	N
			603613	6821027	184-36-6343.00-999-699965	CONCESSION SUPPLIES	183.75	N
			603613	6821041	184-36-6343.00-999-699965	CONCESSION SUPPLIES	210.00	N
			603613	6821055	184-36-6343.00-999-699965	CONCESSION SUPPLIES	210.00	N

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			603613	6821061	184-36-6343.00-999-699965	CONCESSION SUPPLIES	183.75	N
			603613	6821073	184-36-6343.00-999-699965	CONCESSION SUPPLIES	157.50	N
			603613	6821087	184-36-6343.00-999-699965	CONCESSION SUPPLIES	236.25	N
			603613	6821097	184-36-6343.00-999-699965	CONCESSION SUPPLIES	236.25	N
			603810	6841264	184-36-6343.00-999-699965	CONCESSION SUPPLIES	157.50	N
			603810	6841266	184-36-6343.00-999-699965	CONCESSION SUPPLIES	183.75	N
			603810	6841326	184-36-6343.00-999-699965	CONCESSION SUPPLIES	262.50	N
			603810	6841346	184-36-6343.00-999-699965	CONCESSION SUPPLIES	210.00	N
			603810	6841362	184-36-6343.00-999-699965	CONCESSION SUPPLIES	210.00	N
			603810	6841378	184-36-6343.00-999-699965	CONCESSION SUPPLIES	210.00	N
			603810	6841402	184-36-6343.00-999-699965	CONCESSION SUPPLIES	183.75	N
			603810	6841414	184-36-6343.00-999-699965	CONCESSION SUPPLIES	210.00	N
			603810	6841438	184-36-6343.00-999-699965	CONCESSION SUPPLIES	183.75	N
			603891	6850148	184-36-6343.00-999-699965	CONCESSION SUPPLIES	236.25	N
			603891	6850161	184-36-6343.00-999-699965	CONCESSION SUPPLIES	210.00	N
			603528	6811401	184-36-6412.08-001-691960	MEETING EXPENSE/ATHLETICS	185.50	N
			602910	6755351	199-13-6499.00-940-623940	MEETING EXPENSE	256.25	N
					Totals for Check 159659		4,825.50	
159660	03-06-2026	CITY OF HUDSON OAKS	088723	INV-832	199-51-6259.04-999-699999	LABOR WASTEWATER MAR 2026	5,160.00	N
159661	03-06-2026	ALYSSA CRISTINE CLAD	603700	ST HOSA	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	108.00	N
159662	03-06-2026	CONNECTED CLASS	602246	2615	255-13-6499.01-999-611999	SUPPLIES/PRIVATE SCHOOL	2,995.00	N
159663	03-06-2026	DAC, INC	602863	45983	199-52-6299.01-980-699980	CONT SERV/VANDA DOOR REPAI	1,600.00	N
159664	03-06-2026	DELL, INC.	603586	10863801709	199-11-6648.01-999-611999	TECH EQUIPMENT/DIST STAFF	9,450.00	N
			603399	10861442159	199-41-6399.00-750-699750	SUPPLIES/BUSINESS OFFICE	75.00	N
					Totals for Check 159664		9,525.00	
159665	03-06-2026	DONALD M. DEVOUS	088724	AHS CHOIR	199-11-6299.01-001-611220	CHORAL CLINICIAN/CONSULTAN	300.00	N
159666	03-06-2026	DISCOUNT SCHOOL SU	603720	P43680690101	490-11-6399.02-108-611108	AEF GRANT AWARD	1,175.68	N
159667	03-06-2026	DJB MUSIC SERVICES, L	088716	DJB2026-021	199-36-6299.00-041-611200	AMS BAND CLINICIAN 2/6/26	375.00	N
159668	03-06-2026	MATTHEW DOMINICK	088715	ALEDO V	184-36-6299.00-001-691965	FOOTBALL CAMERA OP 11/13/25	100.00	N
159669	03-06-2026	LONESTAR PIZZA, LLC	603722	1884	184-36-6412.08-001-691960	TEAM MEALS/ATHLETICS	48.99	N
			603267	1864	240-35-6341.00-001-699950	FOOD SUPPLIES	400.00	N
			603267	1868	240-35-6341.00-001-699950	FOOD SUPPLIES	368.00	N
			603267	1865	240-35-6341.00-009-699950	FOOD SUPPLIES	280.00	N
			603267	1869	240-35-6341.00-009-699950	FOOD SUPPLIES	264.00	N
			603268	1870	240-35-6341.00-041-699950	FOOD SUPPLIES	440.00	N
			603268	1866	240-35-6341.00-042-699950	FOOD SUPPLIES	320.00	N
			603269	1854	240-35-6341.00-101-699950	FOOD SUPPLIES	472.00	N
			603269	1853	240-35-6341.00-102-699950	FOOD SUPPLIES	336.00	N
			603269	1859	240-35-6341.00-103-699950	FOOD SUPPLIES	400.00	N
			603269	1855	240-35-6341.00-104-699950	FOOD SUPPLIES	320.00	N
			603269	1857	240-35-6341.00-105-699950	FOOD SUPPLIES	368.00	N
			603269	1858	240-35-6341.00-106-699950	FOOD SUPPLIES	528.00	N

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			603269	1856	240-35-6341.00-108-699950	FOOD SUPPLIES	320.00	N
						Totals for Check 159669	4,864.99	
159670	03-06-2026	THE AMERICAN BOTTLI	603420	3733516750	184-36-6343.00-999-699965	CONCESSION SUPPLIES	500.40	N
			603618	3733516800	184-36-6343.00-999-699965	CONCESSION SUPPLIES	650.52	N
			603242	3733516753	240-35-6341.00-009-699950	FOOD SUPPLIES	58.95	N
			603242	3733516746	240-35-6341.00-041-699950	FOOD SUPPLIES	176.85	N
			603242	3733516744	240-35-6341.00-042-699950	FOOD SUPPLIES	275.10	N
						Totals for Check 159670	1,661.82	
159671	03-06-2026	ERIC ARMIN INC.	602123	INV1455891	410-11-6399.00-920-611920	SUPPLIES/MATERIALS	1,180.24	N
			603564	INV1464327	490-11-6399.01-107-624107	AEF GRANT AWARD	1,711.87	N
						Totals for Check 159671	2,892.11	
159672	03-06-2026	EDUCARE THERAPY, LL	088725	2602	224-11-6299.03-940-623000	SPEECH THERAPY SERVICES	4,140.00	N
159673	03-06-2026	EDUCATION SERVICE C	601466	1002600480	199-34-6411.00-930-699930	CERTIFICATION RENEWAL	30.00	N
			601466	1002600481	199-34-6411.00-930-699930	CERTIFICATION RENEWAL	150.00	N
						Totals for Check 159673	180.00	
159674	03-06-2026	EDUCATIONAL SERVICE	603317	SO-116339	199-11-6249.01-102-611999	DEVICE REPAIR/102	456.00	N
			603318	SO-116333	199-11-6249.01-102-611999	DEVICE REPAIR/102	684.00	N
			603297	SO-116124	199-11-6249.01-103-611999	DEVICE REPAIR/103	912.00	N
						Totals for Check 159674	2,052.00	
159675	03-06-2026	ELLIOTT ELECTRIC SUP	603872	25-71924-01	240-35-6319.02-950-699950	SUPPLIES/MAINTENANCE	210.38	N
159676	03-06-2026	DAVID FERNANDEZ	088726	AHS CHOIR	199-11-6299.01-001-611220	CELLO INSTRUMENTAL SERVICE	250.00	N
159677	03-06-2026	FIRETROL PROTECTION	602407	101070745	199-51-6249.02-910-699910	FIRE SYSTEM MAINTENANCE	1,971.30	N
			602837	101070746	199-51-6249.02-910-699910	FIRE SYSTEM MAINTENANCE	1,120.00	N
						Totals for Check 159677	3,091.30	
159678	03-06-2026	FIRST FINANCIAL BANK	603699	ST HOSA CASH	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	660.00	N
159679	03-06-2026	FORT WORTH PSYCHW	602766	002	224-11-6299.04-940-623000	ASSESSMENT/SPED	3,552.64	N
159680	03-06-2026	FRANKLIN EDUCATIONA	088727	0106	224-11-6299.04-940-623000	CASE-MANAGEMENT/EVALUATIO	1,638.75	N
159681	03-06-2026	GRAFX PROMOTIONS LL	603691	1009716	730-61-6399.00-999-699000	BEARCAT STORE INVENTORY	1,200.00	N
159682	03-06-2026	HAIGOOD & CAMPBELL,	603647	311713	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	2,958.00	N
			603964	311758	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	3,253.78	N
			603964	311759	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	1,037.20	N
						Totals for Check 159682	7,248.98	
159683	03-06-2026	HAND2MIND, INC	603366	INV000500425	199-11-6399.00-103-611103	SUPPLIES	1,138.96	N
159684	03-06-2026	HARTNESS, LLC	603331	29927	199-41-6399.00-735-699735	SUPPLIES/COMMUNICATIONS	422.00	N
			603743	29911	199-52-6399.00-980-699980	POLICE SUPPLIES/DISTRICT	34.00	N
						Totals for Check 159684	456.00	
159685	03-06-2026	HENRY SCHEIN, INC.	602857	53012924	199-33-6399.00-999-611999	AED SUPPIES/DISTRICT	457.89	N
			602857	53064348	199-33-6399.00-999-611999	AED SUPPIES/DISTRICT	915.78	N
			602857	53524022	199-33-6399.00-999-611999	AED SUPPIES/DISTRICT	1,831.56	N
						Totals for Check 159685	3,205.23	

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159686	03-06-2026	HD SUPPLY, INC.	603338	882460574	199-51-6319.00-910-699910	SUPPLIES/MAINTENANCE	1,391.82	N
159687	03-06-2026	HEALTH OCCUPATIONA	603698	99746994	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	135.00	N
			603698	99746998	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	495.00	N
Totals for Check 159687							630.00	
159688	03-06-2026	MICHAEL BRYAN JOHNS	088728	ALEDO V AZLE	184-36-6299.00-001-691965	SOCCER PA WORKER 2/17/26	80.00	N
159689	03-06-2026	KESLER SCIENCE, LLC	603495	9792	199-11-6399.00-041-611041	SUPPLIES	477.60	N
			603496	9791	199-11-6399.00-042-611042	SUPPLIES	477.60	N
Totals for Check 159689							955.20	
159690	03-06-2026	KLC PEDIATRIC THERAP	603442	TCA 1ST GRADE	211-11-6299.00-999-624000	CONTRACT SERVICE	850.00	N
159691	03-06-2026	LAKESHORE LEARNING	603536	93447105	490-11-6399.01-107-624107	AEF GRANT AWARD	904.40	N
159692	03-06-2026	LANGO LLC	088731	INV-03536-A	199-11-6219.00-940-623940	TRANSLATION SERVICES	261.60	N
159693	03-06-2026	LAWN PATROL SERVICE	088741	13463	199-51-6299.04-999-699999	FEBRUARY GROUNDS	36,762.32	N
159694	03-06-2026	LEA PARK & PLAY, INC.	603419	13292	199-51-6319.00-910-699910	PLAYGROUND REPAIRS	223.10	N
159695	03-06-2026	LORA KATKIC, MS, CCC/	088730	005	224-11-6299.03-940-623000	SPEECH THERAPY SERVICES	2,000.00	N
159696	03-06-2026	JACOB GUSTAINIS	602569	5009	184-36-6299.07-001-691960	HUDL SERVICES	31.22	N
			602569	5009	184-36-6398.01-001-691960	HUDL SERVICES	560.23	N
Totals for Check 159696							591.45	
159697	03-06-2026	MASON MANUEL	088717	ALEDO V	184-36-6299.00-001-691965	FOOTBALL CAMERA OP 11/13/25	100.00	N
159698	03-06-2026	MASTERS DISTRIBUTIO	603243	896209	240-35-6341.00-009-699950	FOOD SUPPLIES	387.30	N
			603243	896208	240-35-6341.00-041-699950	FOOD SUPPLIES	95.81	N
Totals for Check 159698							483.11	
159699	03-06-2026	MATTERHACKERS, INC	603479	MH256323	490-11-6399.05-102-611102	AEF GRANT AWARD	1,220.72	N
159700	03-06-2026	MCALISTER'S DELI	601483	3184667	199-13-6411.00-001-626002	MEETING EXPENSE	153.14	N
159701	03-06-2026	MCLEMORE BUILDING M	088742	179948	199-51-6299.01-999-699999	FEBRUARY JANITORIAL SERVICE	260,957.00	N
			088743	180008	199-51-6299.05-999-699999	FACILITY RENTAL CUSTODIAL	451.84	N
			088743	180009	199-51-6299.05-999-699999	FACILITY RENTAL CUSTODIAL	790.72	N
			088743	180010	199-51-6299.05-999-699999	FACILITY RENTAL CUSTODIAL	677.76	N
			088743	180011	199-51-6299.05-999-699999	FACILITY RENTAL CUSTODIAL	677.76	N
			088743	180012	199-51-6299.05-999-699999	FACILITY RENTAL CUSTODIAL	254.16	N
			088743	180013	199-51-6299.05-999-699999	FACILITY RENTAL CUSTODIAL	451.84	N
			088743	180017	199-51-6299.05-999-699999	FACILITY RENTAL CUSTODIAL	169.44	N
Totals for Check 159701							264,430.52	
159702	03-06-2026	MHC TRUCK LEASING, L	603603	K0503000002857	199-36-6412.03-001-611999	TRUCK RENTAL/BAND	318.00	N
			603603	K0503000002852	199-36-6412.06-001-611999	TRUCK RENTAL/BAND	1,184.08	N
Totals for Check 159702							1,502.08	
159703	03-06-2026	MIKE'S WESTSIDE RENT	603678	173639-2	199-51-6299.00-910-699910	EQUIPMENT RENTAL/MAINT	824.45	N
159704	03-06-2026	MISSEY HEAD CONSULT	088732	2238	199-11-6299.00-999-611999	FEBRUARY CONSULTING SERVIC	5,000.00	N
159705	03-06-2026	MLAG MUSIC LLC	088733	161	199-11-6299.01-001-611220	CHORAL CLINICIAN 1/30/26	250.00	N

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159706	03-06-2026	SHELBY MORRISON	088734	FEB 2026	240-35-6499.01-950-699950	CHILD NUTRITION MILEAGE	220.26	N
159707	03-06-2026	MR. JIM'S PIZZA-#9	603899	009-9880695	199-11-6497.00-009-611009	STUDENT PAC MEETING 2.27.26	81.42	N
			603620	009-9867111	199-41-6499.01-701-699701	MEETING EXPENSE/SSAC	126.38	N
						Totals for Check 159707	207.80	
159708	03-06-2026	MSB SCHOOL	088718	242184	199-00-5931.00-000-600000	TX SHARS INTERIM BILL 2/27/26	127.91	N
			088718	242404	199-00-5931.00-000-600000	TX SHARS INTERIM BILL 3/6/26	177.07	N
						Totals for Check 159708	304.98	
159709	03-06-2026	MTM RECOGNITION CO	602501	6274232	184-36-6499.00-001-691960	AWARDS/ATHLETICS	176.99	N
159710	03-06-2026	NATIONAL WHOLESALE	603838	S5937763.001	240-35-6319.02-950-699950	SUPPLIES	220.36	N
159711	03-06-2026	NETSYNC NETWORK SO	603376	2028124875	199-53-6399.01-990-699990	ANNUAL LICENSE/XM FAX RENE	6,106.68	N
159712	03-06-2026	NETSYNC NETWORK SO	600571	2028124332	199-51-6249.02-999-699999	BOARD ROOM PROJECT	2,587.90	N
159713	03-06-2026	GISELLE NOACK	603849	TMEA PER DIEM	199-13-6499.00-999-611299	STAFF DEVELOPMENT	108.00	N
159714	03-06-2026	NORTHWEST ENGRAVE	603522	260831	199-11-6399.00-042-611042	SUPPLIES	393.35	N
			603721	260954	199-13-6499.01-970-611970	SUPPLIES	551.40	N
						Totals for Check 159714	944.75	
159715	03-06-2026	NOTHING BUNDT	601481	021369 OCT 30	199-11-6497.00-042-611042	SUPPLIES	24.75	N
159716	03-06-2026	O'REILLY AUTO ENTERP	603525	4401-351231	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	209.01	N
				4401-352207	199-51-6319.00-910-699930	PO 603525 CORE RETURN	-3.00	N
			603804	4401-353941	199-51-6319.05-910-699910	SUPPLIES/HVAC	12.44	N
						Totals for Check 159716	218.45	
159717	03-06-2026	PARKER COUNTY APPR	088719	2026 SERVICES	199-41-6213.00-703-699750	SECOND QTR PAYMENT	15,862.75	N
			088719	2026 SERVICES	199-99-6213.00-999-699999	SECOND QTR PAYMENT	225,130.00	N
						Totals for Check 159717	240,992.75	
159718	03-06-2026	PARKER COUNTY CHAM	088735	29945	199-41-6499.01-702-699702	PCCC FUTURE AWARDS GALA	200.00	N
159719	03-06-2026	PARTS TOWN, LLC	603627	2108330488	240-35-6319.02-950-699950	KITCHEN REPAIRS VANDA	814.84	N
159720	03-06-2026	PASCO SCIENTIFIC	603902	26IN002235	199-11-6399.01-001-638001	SUPPLIES/SCIENCE	892.06	N
159721	03-06-2026	PENDER'S MUSIC COMP	602140	762187	199-11-6399.00-042-611200	SUPPLIES/BAND	380.00	N
159722	03-06-2026	THE PERFECT PERFOR	603901	2770	199-11-6499.02-999-611299	UIL OAP EXPENSE/MS	475.00	N
			603758	2768	199-13-6411.00-999-611299	STAFF DEV/FINE ARTS	350.00	N
						Totals for Check 159722	825.00	
159723	03-06-2026	PETROLEUM TRADERS	603648	2162861	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	16,168.08	N
			603648	2162862	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	4,474.48	N
						Totals for Check 159723	20,642.56	
159724	03-06-2026	PRECISION BUSINESS M	603663	131661	199-11-6399.00-042-611042	SUPPLIES	584.90	N
159725	03-06-2026	THE PRINT GENIES	603521	2195	184-36-6399.25-001-691960	SUPPLIES/ATHLETICS	34.02	N
			603126	2175	199-11-6399.00-001-638922	SUPPLIES/ADVANCED ACADEMIC	239.70	N
						Totals for Check 159725	273.72	
159726	03-06-2026	PURCHASE POWER	088736	80009000085500	199-23-6399.02-001-611999	POSTAGE ALLOCATION	321.43	N
			088736	80009000085500	199-23-6399.02-001-626999	POSTAGE ALLOCATION	53.58	N
			088736	80009000085500	199-23-6399.02-009-611999	POSTAGE ALLOCATION	160.71	N

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			088736	80009000085500	199-23-6399.02-041-611999	POSTAGE ALLOCATION	160.71	N	
			088736	80009000085500	199-23-6399.02-042-611999	POSTAGE ALLOCATION	160.71	N	
			088736	80009000085500	199-23-6399.02-101-611999	POSTAGE ALLOCATION	160.71	N	
			088736	80009000085500	199-23-6399.02-102-611999	POSTAGE ALLOCATION	160.71	N	
			088736	80009000085500	199-23-6399.02-103-611999	POSTAGE ALLOCATION	160.71	N	
			088736	80009000085500	199-23-6399.02-104-611999	POSTAGE ALLOCATION	160.71	N	
			088736	80009000085500	199-23-6399.02-105-611999	POSTAGE ALLOCATION	160.71	N	
			088736	80009000085500	199-23-6399.02-106-611999	POSTAGE ALLOCATION	160.71	N	
			088736	80009000085500	199-23-6399.02-107-611999	POSTAGE ALLOCATION	53.58	N	
			088736	80009000085500	199-23-6399.02-108-611999	POSTAGE ALLOCATION	160.71	N	
			088736	80009000085500	199-41-6399.02-701-699999	POSTAGE ALLOCATION	107.15	N	
			088736	80009000085500	199-41-6399.02-750-699999	POSTAGE ALLOCATION	107.16	N	
			Totals for Check 159726					2,250.00	
159727	03-06-2026	QUILL CORPORATION	603572	47812858	199-23-6399.00-041-611041	SUPPLIES/OFFICE	26.26	N	
			603472	47782423	199-23-6399.00-042-611042	SUPPLIES/OFFICE	206.00	N	
			603646	47860811	199-41-6399.00-731-699731	SUPPLIES/HR	34.84	N	
			603646	47864053	199-41-6399.00-731-699731	SUPPLIES/HR	34.84	N	
			603646	47868267	199-41-6399.00-731-699731	SUPPLIES/HR	189.76	N	
			603485	47766808	199-41-6399.00-750-699750	SUPPLIES/BUSINESS OFFICE	83.69	N	
			603485	47782398	199-41-6399.00-750-699750	SUPPLIES/BUSINESS OFFICE	41.13	N	
			603485	47784865	199-41-6399.00-750-699750	SUPPLIES/BUSINESS OFFICE	131.70	N	
			Totals for Check 159727					748.22	
159728	03-06-2026	R&R TRAVEL	603634	2602171	184-36-6412.08-001-691960	CHARTER SERVICE/ATHLETICS	4,200.00	N	
159729	03-06-2026	REALLY GREAT READIN	601995	57263	263-11-6399.00-999-625000	SUPPLIES/ESL	313.60	N	
159730	03-06-2026	REGION 30 UIL MUSIC	603819	2569808-7792	199-36-6499.00-001-611220	ENTRY FEE/YEARBOOK	410.00	N	
			603981	2570238-7782	199-36-6499.00-041-611200	ENTRY FEES/BAND	410.00	N	
			603981	2584768-7782	199-36-6499.00-041-611200	ENTRY FEES/BAND	410.00	N	
			603816	2587812-7789	199-36-6499.00-041-611220	UIL Contest Fee	820.00	N	
			603854	2587821-7789	199-36-6499.00-042-611220	ENTRY FEE/CHOIR	410.00	N	
			Totals for Check 159730					2,460.00	
159731	03-06-2026	REGION 4 ESC	602917	12634571	199-34-6411.00-930-699930	CERTIFICATION RENEWAL	60.00	N	
			603340	12641841	199-34-6411.00-930-699930	CERTIFICATION RENEWAL	60.00	N	
			603517	12640381	199-34-6411.00-930-699930	CERTIFICATION RENEWAL	60.00	N	
			Totals for Check 159731					180.00	
159732	03-06-2026	RELIANT ENERGY SOLU	088745	3050038043990	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	41.13	N	
159733	03-06-2026	ROBERT CRAIG STEPHE	603392	18680	240-35-6341.00-001-699950	FOOD SUPPLIES	1,551.25	N	
			603392	18683	240-35-6341.00-009-699950	FOOD SUPPLIES	379.75	N	
			603392	18681	240-35-6341.00-041-699950	FOOD SUPPLIES	616.00	N	
			603392	18682	240-35-6341.00-042-699950	FOOD SUPPLIES	767.85	N	
			603392	18689	240-35-6341.00-101-699950	FOOD SUPPLIES	547.60	N	
			603392	18685	240-35-6341.00-102-699950	FOOD SUPPLIES	440.60	N	
			603392	18688	240-35-6341.00-103-699950	FOOD SUPPLIES	536.25	N	
			603392	18686	240-35-6341.00-104-699950	FOOD SUPPLIES	630.95	N	

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			603392	18690	240-35-6341.00-105-699950	FOOD SUPPLIES	410.45	N	
			603392	18684	240-35-6341.00-106-699950	FOOD SUPPLIES	569.05	N	
			603392	18691	240-35-6341.00-107-699950	FOOD SUPPLIES	136.30	N	
			603392	18687	240-35-6341.00-108-699950	FOOD SUPPLIES	452.00	N	
			Totals for Check 159733					7,038.05	
159734	03-06-2026	ROSE COSTUMES	603593	3833A	199-36-6299.01-001-611240	OAP 26 COSTUME RENTAL	1,385.00	N	
159735	03-06-2026	ROYAL TRUCK BODY	603015	0226460-IN	199-51-6631.00-999-699999	VEHICLES/DISTRICT	2,046.00	N	
159736	03-06-2026	RUSH TRUCK CENTERS	603043	3045038856	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	1,887.34	N	
				3045108406	199-34-6319.00-930-699930	PO 603179 CORE RETURN	-266.00	N	
			Totals for Check 159736					1,621.34	
159737	03-06-2026	SAND TRAP SERVICE C	603313	308145	199-51-6299.05-910-699910	GREASE TRAP MAINTENANCE	1,000.00	N	
159738	03-06-2026	SARAH MOORE MOBILIT	088737	FEB 2026	224-11-6299.01-940-623000	O&M SERVICES	614.00	N	
159739	03-06-2026	JONATHAN SHELDON	603373	TSPRA PER	199-41-6411.00-735-699735	STAFF DEV/COMMUNICATIONS	108.00	N	
159740	03-06-2026	SOLUTION TREE, INC	603820	S338358	199-13-6411.01-970-611970	STAFF DEVELOPMENT	1,598.00	N	
159741	03-06-2026	SOUTHERN TIRE MART,	603407	4120069655	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	2,158.24	N	
			603408	4120069653	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	2,469.70	N	
			Totals for Check 159741					4,627.94	
159742	03-06-2026	SUPER DUPER PUBLICA	603448	3042899A	199-11-6398.00-940-623940	ASSESSMENT KITS/SPED	82.85	N	
159743	03-06-2026	CLAIRE TARTER	603701	ST HOSA	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	108.00	N	
159744	03-06-2026	TEXAS ASSN OF SCHOO	603576	687142	199-41-6411.00-731-699731	STAFF DEV/HR	225.00	N	
			603585	687160	199-41-6411.00-731-699731	STAFF DEV/HR	75.00	N	
			Totals for Check 159744					300.00	
159745	03-06-2026	TASBO	603708	445282	199-41-6411.00-750-699750	STAFF DEVELOPMENT/BUSINESS	735.00	N	
			603708	445283	199-41-6411.00-750-699750	STAFF DEVELOPMENT/BUSINESS	735.00	N	
			603708	445284	199-41-6411.00-750-699750	STAFF DEVELOPMENT/BUSINESS	735.00	N	
			603876	445565	199-41-6411.00-750-699750	STAFF DEVELOPMENT/BUSINESS	100.00	N	
			Totals for Check 159745					2,305.00	
159746	03-06-2026	TCU - OFFICE OF EXTEN	603963	CV10539001100	255-13-6499.01-999-611999	STAFF DEV/PRIVATE	635.00	N	
159747	03-06-2026	TEAGUE, NALL AND PER	088720	19495-30	199-81-6299.00-999-699999	ENGIN DUE DILIGENCE & PROP E	5,220.00	N	
159748	03-06-2026	TEPSA	603538	200040754	490-13-6411.01-104-611104	STAFF DEVELOPMENT	599.00	N	
159749	03-06-2026	TEXAS AIRSYSTEMS, LL	603487	INSER-	199-51-6319.05-910-699910	SUPPLIES/HVAC	4,930.92	N	
			603487	INV000397639	199-51-6319.05-910-699910	SUPPLIES/HVAC	9,235.38	N	
			Totals for Check 159749					14,166.30	
159750	03-06-2026	TEXAS ART EDUCATION	603309	2026021906	199-13-6495.00-999-611299	ANNUAL RENEWAL	55.00	N	
159751	03-06-2026	TEXAS BLUE DIESEL EX	603692	15762	199-34-6299.03-930-699930	REPAIRS/FUEL SYSTEM	450.11	N	
159752	03-06-2026	TEXAS EDUCATION AGE	088738	F250126	199-31-6339.01-999-611920	ALIEF ISD - FRENCH I A	1,300.00	N	
			088738	F250126	199-31-6339.01-999-611920	ALIEF ISD - FRENCH II A	325.00	N	
			088738	F250126	199-31-6339.01-999-611920	ALIEF ISD - GERMAN I A	325.00	N	
			088738	F250126	199-31-6339.01-999-611920	ALIEF ISD - GERMAN II A	975.00	N	
			Totals for Check 159752					2,925.00	

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159753	03-06-2026	KIRK THOMPSON	603930	FINGERPRINT	199-41-6299.01-731-699731	REIMB/EXPENSE	47.99	N
159754	03-06-2026	TOWN OF ANNETTA	088746	14-0050-00	199-51-6259.02-999-699999	UTILITIES/WATER	1,846.79	N
			088746	60-0095-00	199-51-6259.02-999-699999	UTILITIES/WATER	3,750.79	N
Totals for Check 159754							5,597.58	
159755	03-06-2026	TROPHY ARTS, INC	603106	52874	184-36-6499.00-001-691960	AWARDS/ATHLETICS	474.00	N
			603606	52820	184-36-6499.00-001-691960	AWARDS/ATHLETICS	616.00	N
			603610	52849	184-36-6499.00-001-691960	AWARDS/ATHLETICS	942.00	N
Totals for Check 159755							2,032.00	
159756	03-06-2026	UNIFIRST HOLDINGS, IN	088721	2810695980	199-34-6299.05-930-699930	LAUNDRY SERVICES	121.50	N
			088721	2810699383	199-34-6299.05-930-699930	LAUNDRY SERVICES	121.50	N
Totals for Check 159756							243.00	
159757	03-06-2026	UNITED REFRIGERATIO	603574	17597492-00	199-51-6319.05-910-699910	SUPPLIES/HVAC	1,650.47	N
159758	03-06-2026	WALSH GALLEGOS KYL	088739	726768	199-41-6211.00-701-623940	MATTER #000134 SPED LEGAL	306.00	N
			088739	726775	199-41-6211.00-701-623940	MATTER #000171 SPED LEGAL	68.00	N
Totals for Check 159758							374.00	
159759	03-06-2026	WILDFLOWER MUSIC TH	088740	2795	224-11-6299.02-940-623000	MUSIC THERAPY SERVICES	2,605.00	N
159760	03-06-2026	WOODARD BUILDERS S	603531	155765	199-51-6319.11-910-699910	DOOR/CARD READER REPAIRS	322.00	N
			603766	155764	199-51-6319.11-910-699910	SUPPLIES/LOCKS-HARDWARE	176.00	N
Totals for Check 159760							498.00	
159761	03-06-2026	WYLIE ISD	604039	REG PWRLFT	184-36-6412.02-001-691960	ENTRY FEE/ATHLETICS	245.00	N
159762	03-06-2026	XEROX CORPORATION	088749	800720895	184-36-6269.00-001-691999	XEROX BASE/METER CHARGES	226.64	N
			088749	800720895	199-11-6269.01-001-611999	XEROX BASE/METER CHARGES	3,759.57	N
			088749	800720895	199-11-6269.01-001-626999	XEROX BASE/METER CHARGES	276.83	N
			088749	800720895	199-11-6269.01-009-611999	XEROX BASE/METER CHARGES	2,066.35	N
			088749	800720895	199-11-6269.01-041-611999	XEROX BASE/METER CHARGES	3,083.82	N
			088749	800720895	199-11-6269.01-042-611999	XEROX BASE/METER CHARGES	2,078.13	N
			088749	800720895	199-11-6269.01-101-611999	XEROX BASE/METER CHARGES	1,041.13	N
			088749	800720895	199-11-6269.01-102-611999	XEROX BASE/METER CHARGES	1,753.96	N
			088749	800720895	199-11-6269.01-103-611999	XEROX BASE/METER CHARGES	1,830.16	N
			088749	800720895	199-11-6269.01-104-611999	XEROX BASE/METER CHARGES	1,665.51	N
			088749	800720895	199-11-6269.01-105-611999	XEROX BASE/METER CHARGES	2,093.68	N
			088749	800720895	199-11-6269.01-106-611999	XEROX BASE/METER CHARGES	3,291.56	N
			088749	800720895	199-11-6269.01-107-611999	XEROX BASE/METER CHARGES	240.83	N
			088749	800720895	199-11-6269.01-108-611999	XEROX BASE/METER CHARGES	901.20	N
			088749	800720895	199-11-6269.01-940-623999	XEROX BASE/METER CHARGES	1,268.27	N
			088749	800720895	199-31-6269.01-920-611999	XEROX BASE/METER CHARGES	714.82	N
			088749	800720895	199-41-6269.00-701-699999	XEROX BASE/METER CHARGES	305.92	N
			088749	800720895	199-41-6269.00-750-699999	XEROX BASE/METER CHARGES	1,082.71	N
			088749	800720895	199-51-6269.01-999-699999	XEROX BASE/METER CHARGES	215.05	N
			088749	800720895	199-53-6269.01-990-699999	XEROX BASE/METER CHARGES	251.65	N
Totals for Check 159762							28,147.79	

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159763	03-06-2026	XEROX CORPORATION	088748	025299360	199-51-6269.01-999-699999	SER #QPH-223068 01/30-02/28/26	208.02	N
159764	03-13-2026	EDUC. EMPLOYEES CRE	DEDCH		199-00-2159.00-164-600000	MAR DED HSA	348.47	N
159765	03-13-2026	A.T.P.E.	DEDCH		199-00-2159.00-005-600000	MAR DED UNION DUES	4.72	N
159766	03-13-2026	ALEDO ISD GENERAL O	DEDCH		199-00-2159.00-125-600000	MAR DED MISCELLANEOUS DED	713.16	N
			DEDCH		199-00-2159.00-173-600000	MAR DED MISCELLANEOUS DED	2,489.54	N
Totals for Check 159766							3,202.70	
159767	03-13-2026	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-016-600000	MAR DED UNION DUES	102.01	N
159768	03-13-2026	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-600000	MAR DED MISCELLANEOUS DED	259.81	N
159769	03-13-2026	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-167-600000	MAR DED TAX SHEL. ANNUITY	671.00	N
			DEDCH		199-00-2159.00-169-600000	MAR DED 457 DEFERRED COMP.	209.07	N
			DEDCH		199-00-2159.00-503-600000	MAR DED FINANCE DEDUCTION	150.00	N
Totals for Check 159769							1,030.07	
159770	03-13-2026	SOUTH CAROLINA DEPT	DEDCH		199-00-2159.00-504-600000	MAR DED MISCELLANEOUS DED	273.78	N
159771	03-13-2026	HIGGINBOTHAM PUBLIC	DEDCH		199-00-2153.00-018-600000	MAR DED LIFE INSURANCE	268.19	N
			DEDCH		199-00-2153.00-152-600000	MAR DED HEALTH INSURANCE	136.01	N
			DEDCH		199-00-2153.00-153-600000	MAR DED HEALTH INSURANCE	163.22	N
			DEDCH		199-00-2153.00-154-600000	MAR DED LIFE INSURANCE	489.87	N
			DEDCH		199-00-2153.00-158-600000	MAR DED HEALTH INSURANCE	1,707.99	N
			DEDCH		199-00-2153.00-165-600000	MAR DED HEALTH INSURANCE	314.34	N
			DEDCH		199-00-2153.00-174-600000	MAR DED LIFE INSURANCE	221.54	N
			DEDCH		199-00-2159.00-141-600000	MAR DED MISCELLANEOUS DED	81.00	N
			DEDCH		199-00-2159.00-150-600000	MAR DED MISCELLANEOUS DED	83.00	N
			DEDCH		199-00-2159.00-155-600000	MAR DED INCOME REPLACEMEN	354.78	N
			DEDCH		199-00-2159.00-160-600000	MAR DED MISCELLANEOUS DED	91.39	N
			DEDCH		199-00-2159.00-163-600000	MAR DED MISCELLANEOUS DED	138.01	N
Totals for Check 159771							4,049.34	
159772	03-13-2026	EDUC. EMPLOYEES CRE	DEDCH		199-00-2154.00-004-600000	MAR DED CREDIT UNION	2,600.00	N
			DEDCH		199-00-2159.00-164-600000	MAR DED HSA	15,500.32	N
Totals for Check 159772							18,100.32	
159773	03-13-2026	A.T.P.E.	DEDCH		199-00-2159.00-005-600000	MAR DED UNION DUES	303.82	N
159774	03-13-2026	ALEDO ISD GENERAL O	DEDCH		199-00-2159.00-125-600000	MAR DED MISCELLANEOUS DED	5,738.93	N
			DEDCH		199-00-2159.00-173-600000	MAR DED MISCELLANEOUS DED	60,203.35	N
Totals for Check 159774							65,942.28	
159775	03-13-2026	TEXAS STATE TEACHER	DEDCH		199-00-2159.00-006-600000	MAR DED TSTA DUES	60.30	N
159776	03-13-2026	TEPSA	DEDCH		199-00-2159.00-117-600000	MAR DED MISCELLANEOUS DED	48.62	N
159777	03-13-2026	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-016-600000	MAR DED UNION DUES	6,633.06	N
159778	03-13-2026	ECAP, LTD.	DEDCH		199-00-2159.00-082-600000	MAR DED MISCELLANEOUS DED	300.00	N
159779	03-13-2026	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-600000	MAR DED MISCELLANEOUS DED	9,254.49	N
			DEDCH		199-00-2159.00-099-600000	MAR DED DEPENDENT CHILD CA	846.66	N
Totals for Check 159779							10,101.15	

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159780	03-13-2026	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-166-600000	MAR DED 457 DEFERRED COMP.	3,403.33	N
			DEDCH		199-00-2159.00-167-600000	MAR DED TAX SHEL. ANNUITY	48,096.00	N
			DEDCH		199-00-2159.00-168-600000	MAR DED ROTH ANNUITY	8,242.00	N
			DEDCH		199-00-2159.00-169-600000	MAR DED 457 DEFERRED COMP.	7,714.07	N
			DEDCH		199-00-2159.00-503-600000	MAR DED FINANCE DEDUCTION	625.00	N
						Totals for Check 159780	68,080.40	
159781	03-13-2026	HIGGINBOTHAM PUBLIC	DEDCH		199-00-2153.00-014-600000	MAR DED LIFE INSURANCE	44.55	N
			DEDCH		199-00-2153.00-018-600000	MAR DED LIFE INSURANCE	1,137.60	N
			DEDCH		199-00-2153.00-152-600000	MAR DED HEALTH INSURANCE	1,671.05	N
			DEDCH		199-00-2153.00-153-600000	MAR DED HEALTH INSURANCE	2,183.76	N
			DEDCH		199-00-2153.00-154-600000	MAR DED LIFE INSURANCE	8,760.55	N
			DEDCH		199-00-2153.00-158-600000	MAR DED HEALTH INSURANCE	24,271.07	N
			DEDCH		199-00-2153.00-165-600000	MAR DED HEALTH INSURANCE	3,218.93	N
			DEDCH		199-00-2153.00-174-600000	MAR DED LIFE INSURANCE	2,132.93	N
			DEDCH		199-00-2159.00-141-600000	MAR DED MISCELLANEOUS DED	1,074.70	N
			DEDCH		199-00-2159.00-150-600000	MAR DED MISCELLANEOUS DED	1,665.00	N
			DEDCH		199-00-2159.00-155-600000	MAR DED INCOME REPLACEMEN	10,082.45	N
			DEDCH		199-00-2159.00-160-600000	MAR DED MISCELLANEOUS DED	1,398.00	N
			DEDCH		199-00-2159.00-163-600000	MAR DED MISCELLANEOUS DED	1,398.28	N
						Totals for Check 159781	59,038.87	
159782	03-13-2026	AT&T	088756	817A8607418612	199-51-6259.01-999-699999	TELEPHONE	3,819.20	N
159783	03-13-2026	ATMOS ENERGY	088757	3053219567	199-51-6259.03-999-699999	UTILITIES/GAS	1,161.43	N
			088757	3070117180	199-51-6259.03-999-699999	UTILITIES/GAS	1,105.47	N
						Totals for Check 159783	2,266.90	
159784	03-13-2026	CITY OF ALEDO	088758	02-0004300-01	199-51-6259.02-999-699999	UTILITIES/WATER	581.43	N
			088758	02-0004500-01	199-51-6259.02-999-699999	UTILITIES/WATER	3,389.11	N
			088758	02-0005200-01	199-51-6259.02-999-699999	UTILITIES/WATER	6,063.52	N
			088758	03-0000200-01	199-51-6259.02-999-699999	UTILITIES/WATER	1,925.97	N
			088758	05-0000200-01	199-51-6259.02-999-699999	UTILITIES/WATER	657.45	N
			088758	05-0000300-01	199-51-6259.02-999-699999	UTILITIES/WATER	4,237.42	N
			088758	05-0000350-01	199-51-6259.02-999-699999	UTILITIES/WATER	319.89	N
			088758	05-0000375-01	199-51-6259.02-999-699999	UTILITIES/WATER	924.22	N
			088758	05-0000400-01	199-51-6259.02-999-699999	UTILITIES/WATER	802.08	N
			088758	05-0000500-01	199-51-6259.02-999-699999	UTILITIES/WATER	1,534.56	N
			088758	05-0000575-01	199-51-6259.02-999-699999	UTILITIES/WATER	875.86	N
			088758	05-0000600-01	199-51-6259.02-999-699999	UTILITIES/WATER	357.69	N
			088758	05-0000750-02	199-51-6259.02-999-699999	UTILITIES/WATER	88.98	N
			088758	05-0000800-01	199-51-6259.02-999-699999	UTILITIES/WATER	675.88	N
			088758	05-0000900-01	199-51-6259.02-999-699999	UTILITIES/WATER	2,424.48	N
			088758	05-0001000-01	199-51-6259.02-999-699999	UTILITIES/WATER	811.38	N
			088758	05-0001200-01	199-51-6259.02-999-699999	UTILITIES/WATER	5,146.46	N
			088758	05-0001300-01	199-51-6259.02-999-699999	UTILITIES/WATER	1,870.99	N
						Totals for Check 159784	32,687.37	

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159785	03-13-2026	REPUBLIC SERVICES	088759	0794-017395538	199-51-6259.05-999-699999	WASTE COLLECTION	24,883.18	N
159786	03-13-2026	TX HIGH SCHOOL WOM	604106	GIRLS	184-36-6412.02-001-691960	ENTRY FEE/ATHLETICS	150.00	N
159787	03-27-2026	EDUC. EMPLOYEES CRE	DEDCH		199-00-2159.00-164-600000	MAR DED HSA	348.47	N
159788	03-27-2026	A.T.P.E.	DEDCH		199-00-2159.00-005-600000	MAR DED UNION DUES	4.72	N
159789	03-27-2026	ALEDO ISD GENERAL O	DEDCH		199-00-2159.00-125-600000	MAR DED MISCELLANEOUS DED	713.16	N
			DEDCH		199-00-2159.00-173-600000	MAR DED MISCELLANEOUS DED	2,489.54	N
Totals for Check 159789							3,202.70	
159790	03-27-2026	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-016-600000	MAR DED UNION DUES	121.30	N
159791	03-27-2026	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-600000	MAR DED MISCELLANEOUS DED	259.81	N
159792	03-27-2026	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-167-600000	MAR DED TAX SHEL. ANNUITY	671.00	N
			DEDCH		199-00-2159.00-169-600000	MAR DED 457 DEFERRED COMP.	213.63	N
			DEDCH		199-00-2159.00-503-600000	MAR DED FINANCE DEDUCTION	150.00	N
Totals for Check 159792							1,034.63	
159793	03-27-2026	SOUTH CAROLINA DEPT	DEDCH		199-00-2159.00-504-600000	MAR DED MISCELLANEOUS DED	273.78	N
159794	03-27-2026	HIGGINBOTHAM PUBLIC	DEDCH		199-00-2153.00-018-600000	MAR DED LIFE INSURANCE	268.19	N
			DEDCH		199-00-2153.00-152-600000	MAR DED HEALTH INSURANCE	136.01	N
			DEDCH		199-00-2153.00-153-600000	MAR DED HEALTH INSURANCE	163.22	N
			DEDCH		199-00-2153.00-154-600000	MAR DED LIFE INSURANCE	489.87	N
			DEDCH		199-00-2153.00-158-600000	MAR DED HEALTH INSURANCE	1,696.81	N
			DEDCH		199-00-2153.00-165-600000	MAR DED HEALTH INSURANCE	315.08	N
			DEDCH		199-00-2153.00-174-600000	MAR DED LIFE INSURANCE	217.68	N
			DEDCH		199-00-2159.00-141-600000	MAR DED MISCELLANEOUS DED	81.00	N
			DEDCH		199-00-2159.00-150-600000	MAR DED MISCELLANEOUS DED	84.35	N
			DEDCH		199-00-2159.00-155-600000	MAR DED INCOME REPLACEMEN	354.78	N
			DEDCH		199-00-2159.00-160-600000	MAR DED MISCELLANEOUS DED	91.39	N
			DEDCH		199-00-2159.00-163-600000	MAR DED MISCELLANEOUS DED	138.01	N
Totals for Check 159794							4,036.39	
159806	03-27-2026	AKWASI AFRIYIE	088762	JADE AFRIYIE	240-00-5751.00-105-600000	REFUND-PARENT REQUEST	152.05	N
159807	03-27-2026	ALEDO ISD ACTIVITY FU	088807	BOYS SOCCER	184-00-5752.04-000-600000	MORITZ TOURNAMENT - SOCCER	3,109.00	N
			088807	GIRLS SOCCER	184-00-5752.04-000-600000	MORITZ TOURNAMENT - SOCCER	2,585.00	N
Totals for Check 159807							5,694.00	
159808	03-27-2026	APPLE, INC.	603935	MC56397550	490-11-6399.01-940-623940	AEF GRANT AWARD	658.00	N
159809	03-27-2026	AVANTIS EDUCATION IN	603777	AVI-043671	490-11-6398.01-999-621970	AEF GRANT AWARD	7,500.00	N
			603777	AVI-043671	490-11-6398.02-999-621970	AEF GRANT AWARD	7,500.00	N
			603777	AVI-043671	490-11-6398.03-999-621970	AEF GRANT AWARD	7,500.00	N
			603777	AVI-043671	490-11-6399.03-102-611102	AEF GRANT AWARD	274.75	N
Totals for Check 159809							22,774.75	
159810	03-27-2026	MEREDITH BASSHAM	088764	CARSON	240-00-5751.00-042-600000	REFUND-PARENT REQUEST	15.25	N
159811	03-27-2026	BSN SPORTS LLC	602836	932978558	184-36-6399.00-041-691960	SUPPLIES/ATHLETICS	2,449.68	N

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159812	03-27-2026	CANDOR CONSULTING	088765	3666	224-11-6299.04-940-623000	ASSESSMENT/EVALUATION	145.50	N
159813	03-27-2026	CHICK-FIL-A HUDSON O	603975	6861770	184-36-6343.00-999-699965	CONCESSION SUPPLIES	183.75	N
			603975	6861947	184-36-6343.00-999-699965	CONCESSION SUPPLIES	183.75	N
			603975	6861970	184-36-6343.00-999-699965	CONCESSION SUPPLIES	210.00	N
			603975	6861984	184-36-6343.00-999-699965	CONCESSION SUPPLIES	105.00	N
			603975	6862035	184-36-6343.00-999-699965	CONCESSION SUPPLIES	183.75	N
			603975	6862002	184-36-6343.00-999-699965	CONCESSION SUPPLIES	210.00	N
			603975	6862017	184-36-6343.00-999-699965	CONCESSION SUPPLIES	210.00	N
			604161	6881560	184-36-6343.00-999-699965	CONCESSION SUPPLIES	157.50	N
			604161	6881911	184-36-6343.00-999-699965	CONCESSION SUPPLIES	183.75	N
			604161	6885052	184-36-6343.00-999-699965	CONCESSION SUPPLIES	236.25	N
			604161	6881922	184-36-6343.00-999-699965	CONCESSION SUPPLIES	236.25	N
			604161	6881928	184-36-6343.00-999-699965	CONCESSION SUPPLIES	420.00	N
			604161	6881945	184-36-6343.00-999-699965	CONCESSION SUPPLIES	315.00	N
			604161	6881995	184-36-6343.00-999-699965	CONCESSION SUPPLIES	183.75	N
			604161	6882020	184-36-6343.00-999-699965	CONCESSION SUPPLIES	210.00	N
			604353	6908261	184-36-6343.00-999-699965	CONCESSION SUPPLIES	131.25	N
			604353	6911846	184-36-6343.00-999-699965	CONCESSION SUPPLIES	262.50	N
			604353	6911940	184-36-6343.00-999-699965	CONCESSION SUPPLIES	262.50	N
			604165	6882344	184-36-6412.00-001-691960	TEAM MEALS/ATHLETICS	175.20	N
			604165	6882084	184-36-6412.00-001-691960	TEAM MEALS/ATHLETICS	126.56	N
						Totals for Check 159813	4,186.76	
159814	03-27-2026	COOK'S DIRECT INC	603018	N988373	240-35-6398.00-001-699950	EQUIPMENT/CN	723.72	N
			603018	N988373	240-35-6398.00-009-699950	EQUIPMENT/CN	558.06	N
			603018	N988373	240-35-6398.00-041-699950	EQUIPMENT/CN	495.54	N
			603018	N988373	240-35-6398.00-042-699950	EQUIPMENT/CN	2,792.80	N
			603018	N990518	240-35-6398.00-042-699950	EQUIPMENT/CN	950.89	N
				CM151200	240-35-6398.00-042-699950	PO 603018 MISSING ITEM	-217.68	N
			603018	N990518	240-35-6398.00-101-699950	EQUIPMENT/CN	2,342.32	N
			603018	N990518	240-35-6398.00-102-699950	EQUIPMENT/CN	2,285.16	N
			603018	N990518	240-35-6398.00-103-699950	EQUIPMENT/CN	1,039.04	N
			603018	N990518	240-35-6398.00-104-699950	EQUIPMENT/CN	1,909.56	N
			603018	N990518	240-35-6398.00-105-699950	EQUIPMENT/CN	5,207.04	N
			603018	N990518	240-35-6398.00-106-699950	EQUIPMENT/CN	396.52	N
			603018	N990518	240-35-6398.00-108-699950	EQUIPMENT/CN	882.77	N
			603018	N990737	240-35-6398.00-108-699950	EQUIPMENT/CN	752.59	N
						Totals for Check 159814	20,118.33	
159815	03-27-2026	CORNISH MEDICAL	603462	18339	184-36-6299.00-999-699965	CONTRACT SERVICE/ATHLETICS	599.00	N
159816	03-27-2026	COWTOWN TIMING	602163	2255	184-36-6299.04-001-691960	TRACK MEET SERVICES	1,500.00	N
			602163	2255	184-36-6499.00-001-691960	TRACK MEET SERVICES	1,208.40	N
						Totals for Check 159816	2,708.40	
159817	03-27-2026	DAVY VESTAL MEMORIA	088767	1535	184-36-6639.00-001-691960	2025 STATE CHAMPIONSHIP MMT	7,000.00	N

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159818	03-27-2026	LONESTAR PIZZA, LLC	603557	1877	240-35-6341.00-001-699950	FOOD SUPPLIES	400.00	N
			603557	1883	240-35-6341.00-001-699950	FOOD SUPPLIES	416.00	N
			603831	1893	240-35-6341.00-001-699950	FOOD SUPPLIES	400.00	N
			603831	1898	240-35-6341.00-001-699950	FOOD SUPPLIES	400.00	N
			603557	1876	240-35-6341.00-009-699950	FOOD SUPPLIES	264.00	N
			603557	1885	240-35-6341.00-009-699950	FOOD SUPPLIES	264.00	N
			603831	1892	240-35-6341.00-009-699950	FOOD SUPPLIES	264.00	N
			603831	1899	240-35-6341.00-009-699950	FOOD SUPPLIES	240.00	N
			603558	1880	240-35-6341.00-041-699950	FOOD SUPPLIES	440.00	N
			603558	1887	240-35-6341.00-041-699950	FOOD SUPPLIES	440.00	N
			603831	1896	240-35-6341.00-041-699950	FOOD SUPPLIES	320.00	N
			603831	1901	240-35-6341.00-041-699950	FOOD SUPPLIES	440.00	N
			603558	1881	240-35-6341.00-042-699950	FOOD SUPPLIES	320.00	N
			603558	1888	240-35-6341.00-042-699950	FOOD SUPPLIES	320.00	N
			603831	1895	240-35-6341.00-042-699950	FOOD SUPPLIES	320.00	N
			603831	1900	240-35-6341.00-042-699950	FOOD SUPPLIES	320.00	N
			603845	1911	240-35-6341.00-101-699950	FOOD SUPPLIES	464.00	N
			603845	1910	240-35-6341.00-102-699950	FOOD SUPPLIES	336.00	N
			603845	1909	240-35-6341.00-103-699950	FOOD SUPPLIES	384.00	N
			603845	1906	240-35-6341.00-104-699950	FOOD SUPPLIES	320.00	N
			603845	1905	240-35-6341.00-105-699950	FOOD SUPPLIES	368.00	N
			603845	1907	240-35-6341.00-106-699950	FOOD SUPPLIES	528.00	N
			603845	1904	240-35-6341.00-108-699950	FOOD SUPPLIES	320.00	N
						Totals for Check 159818	8,288.00	
159819	03-27-2026	THE AMERICAN BOTTLI	603977	3728903745	184-36-6343.00-999-699965	CONCESSION SUPPLIES	1,064.84	N
			604160	3734923700	184-36-6343.00-999-699965	CONCESSION SUPPLIES	1,044.81	N
			603393	3733516798	240-35-6341.00-001-699950	FOOD SUPPLIES	117.90	N
			603915	3733516913	240-35-6341.00-041-699950	FOOD SUPPLIES	176.85	N
			603548	3733516977	240-35-6341.00-042-699950	FOOD SUPPLIES	157.20	N
						Totals for Check 159819	2,561.60	
159820	03-27-2026	EAGLE MOUNTAIN-SAGI	088769	BI-DIST GIRL BB	184-36-6499.04-001-691960	GIRLS BSKTBLL BI-DIST PLAYOFF	294.50	N
159821	03-27-2026	EDUCARE THERAPY, LL	088770	2603	224-11-6299.03-940-623000	SPEECH THERAPY SERVICES	5,467.50	N
159822	03-27-2026	ANNIE ELIZABETH	088772	FEBRUARY 2026	224-11-6299.04-940-623000	ASSESSMENT/EVALUATION	1,481.25	N
159823	03-27-2026	IMPERIAL DADE	603402	40596932	240-35-6342.00-001-699950	NON-FOOD SUPPLIES	932.00	N
			603600	40701875	240-35-6342.00-001-699950	NON-FOOD SUPPLIES	691.14	N
			603842	40750708	240-35-6342.00-001-699950	NON-FOOD SUPPLIES	604.88	N
			603600	40701874	240-35-6342.00-009-699950	NON-FOOD SUPPLIES	488.60	N
			604045	40830964	240-35-6342.00-009-699950	NON-FOOD SUPPLIES	877.33	N
			603402	40596935	240-35-6342.00-041-699950	NON-FOOD SUPPLIES	650.42	N
			603600	40701876	240-35-6342.00-041-699950	NON-FOOD SUPPLIES	384.27	N
			603842	40750710	240-35-6342.00-041-699950	NON-FOOD SUPPLIES	607.55	N
			604045	40830962	240-35-6342.00-041-699950	NON-FOOD SUPPLIES	329.43	N
			603402	40596930	240-35-6342.00-042-699950	NON-FOOD SUPPLIES	387.72	N
			603600	40701870	240-35-6342.00-042-699950	NON-FOOD SUPPLIES	640.61	N

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			603842	40750704	240-35-6342.00-042-699950	NON-FOOD SUPPLIES	403.26	N
			603842	40750705	240-35-6342.00-042-699950	NON-FOOD SUPPLIES	61.25	N
			604045	40830956	240-35-6342.00-042-699950	NON-FOOD SUPPLIES	461.76	N
			603600	40701877	240-35-6342.00-101-699950	NON-FOOD SUPPLIES	421.89	N
			603842	40750711	240-35-6342.00-101-699950	NON-FOOD SUPPLIES	334.43	N
			603402	40596931	240-35-6342.00-102-699950	NON-FOOD SUPPLIES	77.80	N
			603600	40701873	240-35-6342.00-102-699950	NON-FOOD SUPPLIES	288.98	N
			603842	40750707	240-35-6342.00-102-699950	NON-FOOD SUPPLIES	141.63	N
			604045	40830961	240-35-6342.00-102-699950	NON-FOOD SUPPLIES	275.60	N
			603402	40596933	240-35-6342.00-103-699950	NON-FOOD SUPPLIES	380.75	N
			603600	40701878	240-35-6342.00-103-699950	NON-FOOD SUPPLIES	334.38	N
			604045	40830966	240-35-6342.00-103-699950	NON-FOOD SUPPLIES	300.87	N
			603600	40701871	240-35-6342.00-104-699950	NON-FOOD SUPPLIES	404.09	N
			604045	40830957	240-35-6342.00-104-699950	NON-FOOD SUPPLIES	605.03	N
			603402	40596928	240-35-6342.00-105-699950	NON-FOOD SUPPLIES	428.08	N
			604045	40830955	240-35-6342.00-105-699950	NON-FOOD SUPPLIES	378.02	N
			603402	40596934	240-35-6342.00-106-699950	NON-FOOD SUPPLIES	208.60	N
			604045	40830965	240-35-6342.00-106-699950	NON-FOOD SUPPLIES	471.16	N
			603842	40750709	240-35-6342.00-107-699950	NON-FOOD SUPPLIES	365.66	N
			603402	40596929	240-35-6342.00-108-699950	NON-FOOD SUPPLIES	277.39	N
			603600	40701872	240-35-6342.00-108-699950	NON-FOOD SUPPLIES	326.76	N
			603842	40750706	240-35-6342.00-108-699950	NON-FOOD SUPPLIES	211.14	N
			604045	40830959	240-35-6342.00-108-699950	NON-FOOD SUPPLIES	181.09	N
						Totals for Check 159823	13,933.57	
159824	03-27-2026	KLEMENT DISTRIBUTIO	603166	1112603017	240-35-6341.00-001-699950	FOOD SUPPLIES	322.31	N
			603549	1052604903	240-35-6341.00-009-699950	FOOD SUPPLIES	273.76	N
			603549	1052604902	240-35-6341.00-041-699950	FOOD SUPPLIES	1,317.47	N
			603394	1052604001	240-35-6341.00-042-699950	FOOD SUPPLIES	1,050.95	N
			603549	1052604901	240-35-6341.00-042-699950	FOOD SUPPLIES	985.77	N
						Totals for Check 159824	3,950.26	
159825	03-27-2026	LABATT FOOD SERVICE	603193	02033675	184-36-6343.00-999-699965	CONCESSION SUPPLIES	1,179.29	N
			603616	02177427	184-36-6343.00-999-699965	CONCESSION SUPPLIES	1,065.95	N
			603245	02033673	240-35-6341.00-001-699950	FOOD SUPPLIES	49.86	N
			603245	02033674	240-35-6341.00-001-699950	FOOD SUPPLIES	3,503.92	N
			603410	02104903	240-35-6341.00-001-699950	FOOD SUPPLIES	44.10	N
			603410	02104904	240-35-6341.00-001-699950	FOOD SUPPLIES	5,028.08	N
			603599	02177426	240-35-6341.00-001-699950	FOOD SUPPLIES	6,557.01	N
			603841	02249936	240-35-6341.00-001-699950	FOOD SUPPLIES	7,443.16	N
				01290237	240-35-6341.00-001-699950	PO 603163 RETURNS	-148.60	N
				02249936	240-35-6341.00-001-699950	PO 603841 RETURNS	-43.26	N
			603245	02033672	240-35-6341.00-009-699950	FOOD SUPPLIES	2,886.11	N
			603410	02104902	240-35-6341.00-009-699950	FOOD SUPPLIES	1,943.41	N
			603599	02177425	240-35-6341.00-009-699950	FOOD SUPPLIES	2,436.18	N
			603841	02249935	240-35-6341.00-009-699950	FOOD SUPPLIES	2,742.44	N
			603245	02033666	240-35-6341.00-041-699950	FOOD SUPPLIES	5,466.14	N

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			603410	02104896	240-35-6341.00-041-699950	FOOD SUPPLIES	4,912.44	N
			603599	02177420	240-35-6341.00-041-699950	FOOD SUPPLIES	5,756.13	N
			603841	02249930	240-35-6341.00-041-699950	FOOD SUPPLIES	5,442.42	N
			603245	02033667	240-35-6341.00-042-699950	FOOD SUPPLIES	4,516.35	N
			603410	02104897	240-35-6341.00-042-699950	FOOD SUPPLIES	5,709.38	N
			603599	02177421	240-35-6341.00-042-699950	FOOD SUPPLIES	4,781.19	N
			603841	02249931	240-35-6341.00-042-699950	FOOD SUPPLIES	5,802.10	N
			603245	02033678	240-35-6341.00-101-699950	FOOD SUPPLIES	2,787.70	N
			603410	02104907	240-35-6341.00-101-699950	FOOD SUPPLIES	1,617.23	N
			603599	02177430	240-35-6341.00-101-699950	FOOD SUPPLIES	3,541.02	N
			603841	02249939	240-35-6341.00-101-699950	FOOD SUPPLIES	2,647.14	N
			603245	02033676	240-35-6341.00-102-699950	FOOD SUPPLIES	1,608.35	N
			603410	02104905	240-35-6341.00-102-699950	FOOD SUPPLIES	1,010.17	N
			603599	02177428	240-35-6341.00-102-699950	FOOD SUPPLIES	1,926.89	N
			603841	02249937	240-35-6341.00-102-699950	FOOD SUPPLIES	2,407.78	N
			603245	02033679	240-35-6341.00-103-699950	FOOD SUPPLIES	2,323.52	N
			603410	02104908	240-35-6341.00-103-699950	FOOD SUPPLIES	1,701.52	N
			603599	02177431	240-35-6341.00-103-699950	FOOD SUPPLIES	2,560.63	N
			603841	02249940	240-35-6341.00-103-699950	FOOD SUPPLIES	1,527.33	N
			603245	02033671	240-35-6341.00-104-699950	FOOD SUPPLIES	1,704.82	N
			603410	02104901	240-35-6341.00-104-699950	FOOD SUPPLIES	1,472.68	N
			603599	02177424	240-35-6341.00-104-699950	FOOD SUPPLIES	2,267.12	N
			603841	02249934	240-35-6341.00-104-699950	FOOD SUPPLIES	1,974.03	N
				02033671	240-35-6341.00-104-699950	PO 603245 RETURNS	-72.34	N
			603245	02033670	240-35-6341.00-105-699950	FOOD SUPPLIES	1,493.20	N
			603410	02104900	240-35-6341.00-105-699950	FOOD SUPPLIES	1,096.95	N
			603599	02177423	240-35-6341.00-105-699950	FOOD SUPPLIES	1,627.94	N
			603841	02249933	240-35-6341.00-105-699950	FOOD SUPPLIES	1,923.20	N
				02033670	240-35-6341.00-105-699950	PO 603245 RETURNS	-35.33	N
			603245	02033680	240-35-6341.00-106-699950	FOOD SUPPLIES	2,285.18	N
			603410	02104909	240-35-6341.00-106-699950	FOOD SUPPLIES	1,136.17	N
			603599	02177432	240-35-6341.00-106-699950	FOOD SUPPLIES	3,948.80	N
			603841	02249941	240-35-6341.00-106-699950	FOOD SUPPLIES	1,977.10	N
			603245	02033677	240-35-6341.00-107-699950	FOOD SUPPLIES	683.15	N
			603410	02104906	240-35-6341.00-107-699950	FOOD SUPPLIES	275.88	N
			603599	02177429	240-35-6341.00-107-699950	FOOD SUPPLIES	384.23	N
			603841	02249938	240-35-6341.00-107-699950	FOOD SUPPLIES	615.38	N
				02033677	240-35-6341.00-107-699950	PO 603245 RETURNS	-71.88	N
			603245	02033668	240-35-6341.00-108-699950	FOOD SUPPLIES	94.08	N
			603245	02033669	240-35-6341.00-108-699950	FOOD SUPPLIES	1,264.79	N
			603410	02104898	240-35-6341.00-108-699950	FOOD SUPPLIES	16.30	N
			603410	02104899	240-35-6341.00-108-699950	FOOD SUPPLIES	1,758.34	N
			603599	02177422	240-35-6341.00-108-699950	FOOD SUPPLIES	1,673.17	N
			603841	02249932	240-35-6341.00-108-699950	FOOD SUPPLIES	2,477.70	N
			603245	02033666	240-35-6342.00-041-699950	FOOD SUPPLIES	9.91	N

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			603841	02249931	240-35-6342.00-042-699950	FOOD SUPPLIES	25.40	N
			603599	02177430	240-35-6342.00-101-699950	FOOD SUPPLIES	13.26	N
			603245	02033669	240-35-6342.00-108-699950	FOOD SUPPLIES	88.29	N
Totals for Check 159825							134,840.60	
159826	03-27-2026	LAKESHORE LEARNING	603745	93513445	490-11-6399.06-105-611105	AEF GRANT AWARD	522.41	N
159827	03-27-2026	MFAC, LLC	602810	INV376579	184-36-6398.01-001-691960	EQUIPMENT/ATHLETICS	2,610.00	N
159828	03-27-2026	RACHEL L MARKHAM	604194	FOOD	240-35-6411.00-009-699950	REIMB/EXPENSE	9.95	N
159829	03-27-2026	MASTERCARD - JP MOR	603322	DOUBLE DAVES	184-36-6343.00-999-699965	CONCESSION SUPPLIES	23.88	N
			603818	BROOKSHIRES	184-36-6343.00-999-699965	CONCESSION SUPPLIES	39.80	N
			603890	BROOKSHIRES	184-36-6343.00-999-699965	CONCESSION SUPPLIES	59.70	N
			603614	DOUBLE DAVES	184-36-6343.00-999-699965	CONCESSION SUPPLIES	150.00	N
			603809	DOUBLE DAVES	184-36-6343.00-999-699965	CONCESSION SUPPLIES	312.50	N
			603008	DOUBLE DAVES	184-36-6343.00-999-699965	CONCESSION SUPPLIES	75.00	N
			603190	DOUBLE DAVES	184-36-6343.00-999-699965	CONCESSION SUPPLIES	206.25	N
			603450	DOUBLE DAVES	184-36-6343.00-999-699965	CONCESSION SUPPLIES	100.00	N
			603604	SAM'S CLUB	184-36-6343.00-999-699965	CONCESSION SUPPLIES	1,411.79	N
			603304	NFHS.COM	184-36-6399.06-001-691960	SUPPLIES	38.91	N
			603304	NFHS.COM	184-36-6399.07-001-691960	SUPPLIES	38.90	N
			603505	7-ELEVEN	184-36-6411.00-001-691960	UIL ADMIN TRAVEL	53.89	N
			603505	SLOVACEKS	184-36-6411.00-001-691960	UIL ADMIN TRAVEL	39.84	N
			603741	PARK MOBILE	184-36-6411.00-001-691960	UIL ADMIN TRAVEL	15.00	N
			603730	BEARCAT	184-36-6411.00-001-691960	UIL ADMIN TRAVEL	53.80	N
			603612	QUIKTRIP	184-36-6412.00-001-691960	TEAM TRAVEL/ATHLETICS	43.35	N
			603612	CHICK-FIL-A	184-36-6412.00-001-691960	TEAM TRAVEL/ATHLETICS	33.71	N
			603612	BUC-EE'S	184-36-6412.00-001-691960	TEAM TRAVEL/ATHLETICS	42.64	N
			603503	MCALISTERS	184-36-6412.08-001-691960	TEAM MEALS/ATHLETICS	327.73	N
			603533	RAISING CANES	184-36-6412.08-001-691960	TEAM MEALS/ATHLETICS	298.65	N
			603753	OLIVE GARDEN	184-36-6412.08-001-691960	TEAM MEALS/ATHLETICS	422.23	N
			602978	BEARCAT	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	29.89	N
			602978	STRIPES	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	41.08	N
			602978	SALTGRASS	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	1,011.04	N
			602978	WHATABURGER	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	270.02	N
			602978	SUBWAY	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	203.57	N
			602978	CHICK-FIL-A	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	152.70	N
			602978	MCALISTERS	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	347.24	N
			602978	WALMART	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	562.31	N
			602978	WALMART	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	17.68	N
			602978	DOUBLE TREE	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	4,554.99	N
			603446	EXXON	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	53.02	N
			603446	SUBWAY	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	80.31	N
			603446	CHIPOTLE	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	79.05	N
			603446	CHICK-FIL-A	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	77.03	N
			603446	PLUCKERS	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	263.36	N
			603446	MOD PIZZA	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	122.25	N

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			603446	RESIDENCE INN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	650.73	N
			603446	RESIDENCE INN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	650.73	N
			603446	RESIDENCE INN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	650.73	N
			603446	RESIDENCE INN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	650.73	N
			603446	RESIDENCE INN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	650.73	N
			603446	RESIDENCE INN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	650.73	N
			603823	TEXAS	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	595.87	N
			603823	BUC-EE'S	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	135.39	N
			603823	CASEY'S	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	13.94	N
			603823	WALMART	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	134.01	N
			603823	HOLIDAY INN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	116.36	N
			603823	HOLIDAY INN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	116.36	N
			603823	HOLIDAY INN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	116.36	N
			603823	HOLIDAY INN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	116.36	N
			603823	HOLIDAY INN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	116.36	N
			603823	HOLIDAY INN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	116.36	N
			603823	HOLIDAY INN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	116.36	N
			603823	HOLIDAY INN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	116.36	N
			603823	HOLIDAY INN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	116.36	N
			603823	HOLIDAY INN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	116.36	N
			603823	HOLIDAY INN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	116.36	N
			603823	HOLIDAY INN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	116.36	N
			603823	HOLIDAY INN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	116.36	N
			603823	HOLIDAY INN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	116.36	N
			603823	HOLIDAY INN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	116.36	N
			603823	HOLIDAY INN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	116.36	N
			603823	HOLIDAY INN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	116.36	N
			603272	MCALISTERS	184-36-6412.08-001-691960	TEAM MEALS/ATHLETICS	123.53	N
			603272	MCALISTERS	184-36-6412.08-001-691960	TEAM MEALS/ATHLETICS	191.91	N
			603272	JAKE'S	184-36-6412.08-001-691960	TEAM MEALS/ATHLETICS	463.34	N
			603605	CHIPOTLE	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	136.35	N
			603605	MAGGIANO'S	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	435.25	N
			603605	EINSTEIN BROS	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	127.60	N
			603605	IN-AND-OUT	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	115.25	N
			603605	CAVA	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	184.80	N
			603605	OLIVE GARDEN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	242.00	N
			603605	DOUBLE TREE	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	513.62	N
			603605	DOUBLE TREE	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	513.62	N
			603605	DOUBLE TREE	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	513.62	N
			603605	DOUBLE TREE	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	513.62	N
			603605	DOUBLE TREE	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	513.62	N
			603605	DOUBLE TREE	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	513.62	N
			603605	DOUBLE TREE	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	840.09	N
			603605	PMC PARKING	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	85.53	N
			603605	PMC PARKING	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	85.53	N
				DOUBLE TREE	184-36-6412.08-001-691960	PO 603605 HOTEL TAX	-41.92	N
			603117	HEB	240-35-6341.00-001-699950	FOOD SUPPLIES	117.48	N
			603151	LA QUINTA	490-13-6411.01-940-623940	STAFF DEVELOPMENT	297.35	N
			603151	LA QUINTA	490-13-6411.01-940-623940	STAFF DEVELOPMENT	297.35	N
			603151	QUIKTRIP	490-13-6411.01-940-623940	STAFF DEVELOPMENT	38.57	N
			603151	RIVERSIDE	490-13-6411.01-940-623940	STAFF DEVELOPMENT	34.11	N

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			603151	AUSTIN #14	490-13-6411.01-940-623940	STAFF DEVELOPMENT	30.92	N
			603303	BROOKSHIRES	715-61-6341.00-999-611907	FOOD SUPPLIES/CDC	195.79	N
				BROOKSHIRES	715-61-6341.00-999-611907	PO 603303 RETURNS	-68.94	N
						Totals for Check 159829	24,333.01	
159830	03-27-2026	MASTERS DISTRIBUTIO	603395	896461	240-35-6341.00-001-699950	FOOD SUPPLIES	286.71	N
			603917	897629	240-35-6341.00-001-699950	FOOD SUPPLIES	294.86	N
			603550	896906	240-35-6341.00-009-699950	FOOD SUPPLIES	294.82	N
			603550	896905	240-35-6341.00-041-699950	FOOD SUPPLIES	243.24	N
			603917	897630	240-35-6341.00-041-699950	FOOD SUPPLIES	113.31	N
			603550	896907	240-35-6341.00-042-699950	FOOD SUPPLIES	369.48	N
			603917	897632	240-35-6341.00-042-699950	FOOD SUPPLIES	282.86	N
						Totals for Check 159830	1,885.28	
159831	03-27-2026	REBEKAH MCPHERSON	088783	0015	224-11-6299.03-940-623000	SPEECH THERAPY SERVICES	10,800.00	N
159832	03-27-2026	MELODY'S SOUTHWEST	088784	202654001	184-36-6299.99-001-691960	STUDENT 12 PANEL DRUG SCRE	2,037.00	N
			088784	202654001	184-36-6299.99-001-691960	STUDENT 5 PANEL DRUG SCREE	3,410.00	N
						Totals for Check 159832	5,447.00	
159833	03-27-2026	DAIRY FARMERS OF AM	602958	402477005	240-35-6341.00-001-699950	FOOD SUPPLIES	383.81	N
			602959	402485560	240-35-6341.00-001-699950	FOOD SUPPLIES	320.78	N
			603551	402493804	240-35-6341.00-001-699950	FOOD SUPPLIES	271.90	N
			603551	402493805	240-35-6341.00-001-699950	FOOD SUPPLIES	209.17	N
			603552	402502061	240-35-6341.00-001-699950	FOOD SUPPLIES	311.05	N
			603552	402502062	240-35-6341.00-001-699950	FOOD SUPPLIES	221.70	N
			602958	402477002	240-35-6341.00-009-699950	FOOD SUPPLIES	204.29	N
			602958	402477003	240-35-6341.00-009-699950	FOOD SUPPLIES	163.75	N
			602959	402485558	240-35-6341.00-009-699950	FOOD SUPPLIES	201.59	N
			602959	402485559	240-35-6341.00-009-699950	FOOD SUPPLIES	104.01	N
			603551	402493802	240-35-6341.00-009-699950	FOOD SUPPLIES	75.66	N
			603551	402493803	240-35-6341.00-009-699950	FOOD SUPPLIES	97.34	N
			603552	402502059	240-35-6341.00-009-699950	FOOD SUPPLIES	141.94	N
			603552	402502060	240-35-6341.00-009-699950	FOOD SUPPLIES	184.94	N
			602958	402477000	240-35-6341.00-041-699950	FOOD SUPPLIES	76.52	N
			602958	402477001	240-35-6341.00-041-699950	FOOD SUPPLIES	200.83	N
			602959	402485556	240-35-6341.00-041-699950	FOOD SUPPLIES	220.39	N
			603551	402493800	240-35-6341.00-041-699950	FOOD SUPPLIES	182.33	N
			603551	402493801	240-35-6341.00-041-699950	FOOD SUPPLIES	161.29	N
			603552	402502057	240-35-6341.00-041-699950	FOOD SUPPLIES	215.39	N
			603552	402502058	240-35-6341.00-041-699950	FOOD SUPPLIES	121.07	N
			602958	402476998	240-35-6341.00-042-699950	FOOD SUPPLIES	297.85	N
			602958	402476999	240-35-6341.00-042-699950	FOOD SUPPLIES	237.80	N
			602959	402485554	240-35-6341.00-042-699950	FOOD SUPPLIES	154.66	N
			603551	402493798	240-35-6341.00-042-699950	FOOD SUPPLIES	325.92	N
			603551	541755177	240-35-6341.00-042-699950	FOOD SUPPLIES	217.14	N
			603552	402502055	240-35-6341.00-042-699950	FOOD SUPPLIES	216.47	N
			603552	402502056	240-35-6341.00-042-699950	FOOD SUPPLIES	270.44	N

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			602958	402476988	240-35-6341.00-101-699950	FOOD SUPPLIES	183.14	N
			602958	402476989	240-35-6341.00-101-699950	FOOD SUPPLIES	327.16	N
			602959	402485544	240-35-6341.00-101-699950	FOOD SUPPLIES	349.53	N
			602959	402485545	240-35-6341.00-101-699950	FOOD SUPPLIES	432.12	N
			603551	402493789	240-35-6341.00-101-699950	FOOD SUPPLIES	383.97	N
			603552	402502045	240-35-6341.00-101-699950	FOOD SUPPLIES	163.03	N
			603552	402502046	240-35-6341.00-101-699950	FOOD SUPPLIES	245.23	N
			602958	402476994	240-35-6341.00-102-699950	FOOD SUPPLIES	164.93	N
			602958	402476995	240-35-6341.00-102-699950	FOOD SUPPLIES	231.57	N
			602959	402485550	240-35-6341.00-102-699950	FOOD SUPPLIES	200.83	N
			603551	402493794	240-35-6341.00-102-699950	FOOD SUPPLIES	262.91	N
			603551	402493795	240-35-6341.00-102-699950	FOOD SUPPLIES	121.74	N
			603552	402502051	240-35-6341.00-102-699950	FOOD SUPPLIES	352.51	N
			603552	402502052	240-35-6341.00-102-699950	FOOD SUPPLIES	140.50	N
			602958	402476991	240-35-6341.00-103-699950	FOOD SUPPLIES	268.84	N
			602959	402485546	240-35-6341.00-103-699950	FOOD SUPPLIES	200.83	N
			602959	402485547	240-35-6341.00-103-699950	FOOD SUPPLIES	249.00	N
			603551	402493791	240-35-6341.00-103-699950	FOOD SUPPLIES	242.12	N
			603552	402502047	240-35-6341.00-103-699950	FOOD SUPPLIES	140.90	N
			603552	402502048	240-35-6341.00-103-699950	FOOD SUPPLIES	201.51	N
			602958	402476992	240-35-6341.00-104-699950	FOOD SUPPLIES	380.99	N
			602958	402476993	240-35-6341.00-104-699950	FOOD SUPPLIES	257.08	N
			602959	402485548	240-35-6341.00-104-699950	FOOD SUPPLIES	321.21	N
			603551	402493792	240-35-6341.00-104-699950	FOOD SUPPLIES	280.72	N
			603551	402493793	240-35-6341.00-104-699950	FOOD SUPPLIES	222.29	N
			603552	402502049	240-35-6341.00-104-699950	FOOD SUPPLIES	217.41	N
			602958	402476986	240-35-6341.00-105-699950	FOOD SUPPLIES	204.88	N
			602958	402476987	240-35-6341.00-105-699950	FOOD SUPPLIES	142.53	N
			602959	402485542	240-35-6341.00-105-699950	FOOD SUPPLIES	200.83	N
			602959	402485543	240-35-6341.00-105-699950	FOOD SUPPLIES	121.74	N
			603551	402493786	240-35-6341.00-105-699950	FOOD SUPPLIES	60.74	N
			603551	402493787	240-35-6341.00-105-699950	FOOD SUPPLIES	141.18	N
			603552	402502043	240-35-6341.00-105-699950	FOOD SUPPLIES	155.34	N
			603552	402502044	240-35-6341.00-105-699950	FOOD SUPPLIES	100.96	N
			602958	402476996	240-35-6341.00-106-699950	FOOD SUPPLIES	223.09	N
			602959	402485552	240-35-6341.00-106-699950	FOOD SUPPLIES	361.43	N
			602959	402485553	240-35-6341.00-106-699950	FOOD SUPPLIES	325.26	N
			603551	402493797	240-35-6341.00-106-699950	FOOD SUPPLIES	354.93	N
			603552	402502053	240-35-6341.00-106-699950	FOOD SUPPLIES	326.61	N
			603552	402502054	240-35-6341.00-106-699950	FOOD SUPPLIES	325.26	N
			602958	402476985	240-35-6341.00-107-699950	FOOD SUPPLIES	109.51	N
			602959	402485540	240-35-6341.00-107-699950	FOOD SUPPLIES	158.68	N
			603551	402493784	240-35-6341.00-107-699950	FOOD SUPPLIES	169.01	N
			603551	402493785	240-35-6341.00-107-699950	FOOD SUPPLIES	109.51	N
			603552	402502041	240-35-6341.00-107-699950	FOOD SUPPLIES	158.68	N

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			603552	402502042	240-35-6341.00-107-699950	FOOD SUPPLIES	109.51	N
			602958	402477008	240-35-6341.00-108-699950	FOOD SUPPLIES	140.22	N
			602959	402485564	240-35-6341.00-108-699950	FOOD SUPPLIES	234.82	N
			602959	402485565	240-35-6341.00-108-699950	FOOD SUPPLIES	264.93	N
			603551	402493809	240-35-6341.00-108-699950	FOOD SUPPLIES	264.93	N
			603552	402502065	240-35-6341.00-108-699950	FOOD SUPPLIES	239.42	N
			603552	402502066	240-35-6341.00-108-699950	FOOD SUPPLIES	237.52	N
						Totals for Check 159833	17,573.62	
159834	03-27-2026	OZOBOT	603713	INV63205	490-11-6399.02-042-611042	AEF GRANT AWARD	3,013.50	N
159835	03-27-2026	KELLY PAIZ	604112	TEDA PER DIEM	490-13-6411.01-940-623940	AEF GRANT AWARD	72.00	N
159836	03-27-2026	PARADISO, INC	088790	FEBRUARY 2026	224-11-6299.03-940-623000	SPEECH THERAPY SERVICES	225.00	N
			088790	FEBRUARY 2026	224-11-6299.05-940-623000	PROSHARE	1,612.50	N
						Totals for Check 159836	1,837.50	
159837	03-27-2026	PARTS TOWN, LLC	603409	2108587271	240-35-6319.02-950-699950	REPAIRS/MAINTENANCE	482.77	N
			603840	2108411440	240-35-6319.02-950-699950	SUPPLIES/CN	763.00	N
			603847	2108411441	240-35-6319.02-950-699950	SUPPLIES	444.65	N
			604055	2108493394	240-35-6319.02-950-699950	SUPPLIES/MAINTENANCE	598.66	N
						Totals for Check 159837	2,289.08	
159838	03-27-2026	PORTIONPAC CHEMICA	602619	IN260840	240-35-6399.00-001-699950	SUPPLIES/CN	154.64	N
			602619	IN260840	240-35-6399.00-009-699950	SUPPLIES/CN	154.64	N
			602619	IN260840	240-35-6399.00-041-699950	SUPPLIES/CN	154.64	N
			602619	IN260840	240-35-6399.00-042-699950	SUPPLIES/CN	154.64	N
			602619	IN260840	240-35-6399.00-101-699950	SUPPLIES/CN	154.64	N
			602619	IN260840	240-35-6399.00-102-699950	SUPPLIES/CN	154.64	N
			602619	IN260840	240-35-6399.00-103-699950	SUPPLIES/CN	154.64	N
			602619	IN260840	240-35-6399.00-104-699950	SUPPLIES/CN	154.64	N
			602619	IN260840	240-35-6399.00-105-699950	SUPPLIES/CN	154.64	N
			602619	IN260840	240-35-6399.00-106-699950	SUPPLIES/CN	154.64	N
			602619	IN260840	240-35-6399.00-107-699950	SUPPLIES/CN	154.64	N
			602619	IN260840	240-35-6399.00-108-699950	SUPPLIES/CN	154.64	N
						Totals for Check 159838	1,855.68	
159839	03-27-2026	PRECISION BUSINESS M	603834	131689	240-35-6399.01-950-699950	SUPPLIES/CN	159.99	N
159840	03-27-2026	QUILL CORPORATION	604069	48055147	240-35-6399.01-950-699950	SUPPLIES/OFFICE	86.55	N
159841	03-27-2026	MEGHAN ROBERSON	604289	EINSTEIN BROS	184-36-6412.08-001-691960	REIMB/EXPENSE	89.98	N
159842	03-27-2026	ROBERT CRAIG STEPHE	603547	18822	240-35-6341.00-001-699950	FOOD SUPPLIES	1,417.20	N
			603833	18987	240-35-6341.00-001-699950	FOOD SUPPLIES	1,420.15	N
			603908	19158	240-35-6341.00-001-699950	FOOD SUPPLIES	1,563.55	N
			604065	19299	240-35-6341.00-001-699950	FOOD SUPPLIES	1,026.95	N
			603547	18825	240-35-6341.00-009-699950	FOOD SUPPLIES	396.50	N
			603833	18990	240-35-6341.00-009-699950	FOOD SUPPLIES	352.50	N
			603908	19161	240-35-6341.00-009-699950	FOOD SUPPLIES	235.98	N
			604065	19302	240-35-6341.00-009-699950	FOOD SUPPLIES	347.48	N
			603547	18823	240-35-6341.00-041-699950	FOOD SUPPLIES	697.50	N

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			603833	18988	240-35-6341.00-041-699950	FOOD SUPPLIES	674.89	N
			603908	19159	240-35-6341.00-041-699950	FOOD SUPPLIES	788.68	N
			604065	19300	240-35-6341.00-041-699950	FOOD SUPPLIES	516.45	N
			603547	18824	240-35-6341.00-042-699950	FOOD SUPPLIES	742.35	N
			603833	18989	240-35-6341.00-042-699950	FOOD SUPPLIES	793.55	N
			603908	19160	240-35-6341.00-042-699950	FOOD SUPPLIES	490.90	N
			604065	19301	240-35-6341.00-042-699950	FOOD SUPPLIES	489.35	N
			603547	18831	240-35-6341.00-101-699950	FOOD SUPPLIES	526.65	N
			603833	18996	240-35-6341.00-101-699950	FOOD SUPPLIES	564.55	N
			603908	19167	240-35-6341.00-101-699950	FOOD SUPPLIES	512.38	N
			604065	19308	240-35-6341.00-101-699950	FOOD SUPPLIES	405.30	N
			603547	18827	240-35-6341.00-102-699950	FOOD SUPPLIES	497.40	N
			603833	18992	240-35-6341.00-102-699950	FOOD SUPPLIES	535.75	N
			603908	19163	240-35-6341.00-102-699950	FOOD SUPPLIES	499.90	N
			604065	19304	240-35-6341.00-102-699950	FOOD SUPPLIES	463.00	N
			603547	18830	240-35-6341.00-103-699950	FOOD SUPPLIES	652.90	N
			603833	18995	240-35-6341.00-103-699950	FOOD SUPPLIES	493.65	N
			603908	19166	240-35-6341.00-103-699950	FOOD SUPPLIES	495.90	N
			604065	19307	240-35-6341.00-103-699950	FOOD SUPPLIES	387.58	N
			603547	18828	240-35-6341.00-104-699950	FOOD SUPPLIES	511.40	N
			603833	18993	240-35-6341.00-104-699950	FOOD SUPPLIES	515.90	N
			603908	19164	240-35-6341.00-104-699950	FOOD SUPPLIES	415.73	N
			604065	19305	240-35-6341.00-104-699950	FOOD SUPPLIES	330.25	N
			603547	18832	240-35-6341.00-105-699950	FOOD SUPPLIES	310.05	N
			603833	18997	240-35-6341.00-105-699950	FOOD SUPPLIES	339.65	N
			603908	19168	240-35-6341.00-105-699950	FOOD SUPPLIES	406.90	N
			604065	19309	240-35-6341.00-105-699950	FOOD SUPPLIES	382.50	N
			603547	18826	240-35-6341.00-106-699950	FOOD SUPPLIES	687.05	N
			603833	18991	240-35-6341.00-106-699950	FOOD SUPPLIES	613.90	N
			603908	19162	240-35-6341.00-106-699950	FOOD SUPPLIES	765.40	N
			604065	19303	240-35-6341.00-106-699950	FOOD SUPPLIES	678.75	N
			603547	18833	240-35-6341.00-107-699950	FOOD SUPPLIES	199.50	N
			603833	18998	240-35-6341.00-107-699950	FOOD SUPPLIES	177.95	N
			603908	19169	240-35-6341.00-107-699950	FOOD SUPPLIES	192.35	N
			604065	19310	240-35-6341.00-107-699950	FOOD SUPPLIES	208.63	N
			603547	18829	240-35-6341.00-108-699950	FOOD SUPPLIES	463.55	N
			603833	18994	240-35-6341.00-108-699950	FOOD SUPPLIES	451.70	N
			603908	19165	240-35-6341.00-108-699950	FOOD SUPPLIES	458.25	N
			604065	19306	240-35-6341.00-108-699950	FOOD SUPPLIES	325.95	N
						Totals for Check 159842	26,424.30	
159843	03-27-2026	REFRIGERATED SPECIA	604266	10073370	240-35-6249.02-950-699950	REPAIRS/CN	67.50	N
			604266	10073891	240-35-6249.02-950-699950	REPAIRS/CN	404.75	N
			604266	10073892	240-35-6249.02-950-699950	REPAIRS/CN	236.25	N
			604266	10073893	240-35-6249.02-950-699950	REPAIRS/CN	337.25	N
			604266	10073939	240-35-6249.02-950-699950	REPAIRS/CN	236.25	N
						Totals for Check 159843	1,282.00	

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159844	03-27-2026	ANDREA SAENZ	088792	TAYLOR SAENZ	240-00-5751.00-001-600000	REFUND-STUDENT WITHDREW	20.00	N
159845	03-27-2026	SPB EDUCATIONAL SER	088794	103	224-11-6299.04-940-623000	ASSESSMENT/EVALUATION	880.00	N
159846	03-27-2026	TEDA	604119	1122	490-13-6411.01-940-623940	STAFF DEV/SPED	700.00	N
159847	03-27-2026	TEXAS A&M AGRILIFE E	603250	E602373	240-35-6411.00-001-699950	STAFF DEVELOPMENT	115.00	N
159848	03-27-2026	TEXAS HIGH SCHOOL P	604347	ST BOYS	184-36-6412.02-001-691960	ENTRY FEE/ATHLETICS	245.00	N
159849	03-27-2026	TEXAS REFRIGERATION	088798	31186	240-35-6249.02-950-699950	MMS COMPRESSOR CHANGE OU	5,187.13	N
159850	03-27-2026	UNITED REFRIGERATIO	603870	17780822-00	240-35-6319.02-950-699950	SUPPLIES/CN	3,873.75	N
159851	03-27-2026	VEX ROBOTICS, INC	603660	863428	490-11-6399.05-106-611106	AEF GRANT AWARD	2,284.39	N
159852	03-27-2026	WEST MUSIC	603706	SI2614922	490-11-6399.03-106-611106	AEF GRANT AWARD	6,794.17	N
159853	03-27-2026	JENNIFER L WILLIAMS	604111	TEDA PER DIEM	490-13-6411.01-940-623940	AEF GRANT AWARD	72.00	N
159854	03-27-2026	WOODARD BUILDERS S	601515	155455	427-52-6299.00-999-699999	SAFETY-SECURITY/DOORS-AHS	10,445.00	N
159855	03-27-2026	A&M SIGNS	603683	19477	199-52-6399.00-980-699980	POLICE SUPPLIES/DISTRICT	609.00	N
			604134	19488	199-52-6399.00-980-699980	SUPPLIES/POLICE	226.00	N
						Totals for Check 159855	835.00	
159856	03-27-2026	A.M. DESIGNS LLC	603141	2561	199-36-6299.01-001-611240	CONTRACT SERVICE/THEATRE	2,000.00	N
159857	03-27-2026	AED PROFESSIONALS	603529	114450	199-33-6399.00-042-611042	SUPPLIES/NURSE	132.94	N
159858	03-27-2026	AGENCY 405-TX DEPT O	088763	CRS2026013279	199-41-6299.01-731-699731	BACKGROUND CHECKS JAN 2026	4.00	N
159859	03-27-2026	ALEDO ISD CHILD NUTRI	604062	2524	199-11-6399.00-101-611101	SUPPLIES	150.00	N
159860	03-27-2026	ALPHAGRAPHICS	603672	FW155947	199-31-6399.00-105-611105	SUPPLIES	270.00	N
159861	03-27-2026	APOGEE COMPONENTS,	603694	139941	199-11-6399.06-001-622972	SUPPLIES/ENGINEERING	177.46	N
159862	03-27-2026	APPLE, INC.	603757	MC54961367	199-41-6399.00-731-699731	SUPPLIES/HR	329.00	N
159863	03-27-2026	ASW ENTERPRISES,	603988	23242923	199-36-6399.01-042-611042	SUPPLIES/UII	45.00	N
159864	03-27-2026	AT&T	088808	81759960221656	199-51-6259.01-999-699999	TELEPHONE	400.76	N
159865	03-27-2026	AT&T	088809	8310009734634	199-51-6259.01-999-699999	INTERNET & VOICE BUNDLE	1,042.71	N
159866	03-27-2026	BARBIZON LIGHT OF TH	603853	297827	199-53-6398.00-990-699990	CMOS BATTERY/MMS LIGHTING	85.80	N
159867	03-27-2026	BARNES & NOBLE BOOK	603829	4720704	199-11-6399.00-106-611106	SUPPLIES	383.20	N
159868	03-27-2026	BEARCOM	604290	6021338	199-52-6299.01-980-699980	CONT SERV/POLICE RADIO REPA	130.53	N
159869	03-27-2026	BELLS MUSIC SHOP,	603778	219231105	199-11-6398.00-001-611200	INSTRUMENTS/BAND	4,900.00	N
159870	03-27-2026	BEST BUY STORES, L.P.	603632	10628212	199-12-6398.00-041-611041	SUPPLIES/LIBRARY	390.29	N
159871	03-27-2026	BIG HIT CREATIVE GRO	603686	2540642BH5	199-41-6499.08-750-699750	MEETING EXPENSE/ALEDO LEAD	391.42	N
159872	03-27-2026	BINSWANGER GLASS #1	603922	INV-0150593	199-51-6299.00-910-699910	CONTRACT SERVICE/MAINT	940.00	N
159873	03-27-2026	BIO CORPORATION	603023	1076049	199-11-6399.01-001-638001	SUPPLIES/SCIENCE	1,350.00	N
159874	03-27-2026	BRENNTAG LUBRICANT	603914	BLN26-5941	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	1,825.45	N

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159875	03-27-2026	BUCK'S WHEEL & EQUIP	603217	165373	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	59.05	N
159876	03-27-2026	CARENOW	088810	CN2430-4237085	199-34-6299.02-930-699930	DOT DRUG SCREEN - FEB	250.00	N
159877	03-27-2026	CDW GOVERNMENT, IN	603790	AI2TN5E	199-23-6399.00-102-611102	SUPPLIES/OFFICE	595.00	N
			604009	AI3317N	199-53-6398.00-990-699990	TECHNOLOGY EQUIP/DISTRICT	910.00	N
Totals for Check 159877							1,505.00	
159878	03-27-2026	CINTAS FIRST AID & SAF	603898	9361359824	199-34-6399.01-999-699930	EYEWASH STATION/MECHANICS	54.00	N
			603898	9361540632	199-34-6399.01-999-699930	EYEWASH STATION/MECHANICS	104.40	N
Totals for Check 159878							158.40	
159879	03-27-2026	CITY OF FORT WORTH	088811	1523101-534346	199-51-6259.02-999-699999	UTILITIES/WATER	4,360.68	N
			088811	1523101-661474	199-51-6259.02-999-699999	UTILITIES/WATER	1,997.14	N
			088811	1523101-748072	199-51-6259.02-999-699999	UTILITIES/WATER	2,039.69	N
Totals for Check 159879							8,397.51	
159880	03-27-2026	CITY OF FORT WORTH	604157	PERMIT 590	199-51-6499.01-910-699910	PERMIT FEE	175.00	N
159881	03-27-2026	CITY OF WILLOW PARK	088812	002-0005000-001	199-51-6259.02-999-699999	UTILITIES/WATER	1,747.54	N
159882	03-27-2026	CLOUD UNITY LLC	600463	1800	199-11-6299.01-001-622990	MICROSOFT AZURE	5,082.00	N
159883	03-27-2026	CLOUD UNITY LLC	600469	1799	199-53-6299.00-990-699990	MICROSOFT AZURE DR	7,500.00	N
159884	03-27-2026	CLOUD UNITY LLC	600501	1798	199-53-6299.01-001-622990	VDI PROFESSIONAL SERVICES	7,125.00	N
			600501	1798	199-53-6299.01-990-699990	VDI PROFESSIONAL SERVICES	2,250.00	N
Totals for Check 159884							9,375.00	
159885	03-27-2026	COCHLEAR AMERICAS	603958	3874654	199-11-6398.02-940-623940	DHH EQUIPMENT	315.00	N
159886	03-27-2026	COMMUNITY NEWS	604096	36245	199-41-6491.01-750-699750	LEGAL NOTICES/BIDS	122.00	N
			604097	36246	199-41-6491.01-750-699750	LEGAL NOTICE/BUSINESS OFFIC	545.50	N
Totals for Check 159886							667.50	
159887	03-27-2026	COOK CHILDREN'S EDU	604034	HAMMONS,	199-33-6411.00-041-611041	STAFF DEV/NURSE	50.00	N
159888	03-27-2026	DAC, INC	603078	46127	199-52-6299.00-990-699990	SERVICE HOURS/CALLS/DISTRIC	345.00	N
			603078	46128	199-52-6299.00-990-699990	SERVICE HOURS/CALLS/DISTRIC	633.75	N
			603078	46130	199-52-6299.00-990-699990	SERVICE HOURS/CALLS/DISTRIC	1,122.00	N
			603078	46156	199-52-6299.00-990-699990	SERVICE HOURS/CALLS/DISTRIC	540.00	N
			603078	46157	199-52-6299.00-990-699990	SERVICE HOURS/CALLS/DISTRIC	390.00	N
Totals for Check 159888							3,030.75	
159889	03-27-2026	DELL, INC.	603710	10863968660	199-11-6648.00-999-611999	STUDENT CHROMEBOOKS/DISTR	425,250.00	N
159890	03-27-2026	DEMCO, INC	603626	7768513	199-12-6399.00-041-611041	SUPPLIES/LIBRARY	620.35	N
159891	03-27-2026	DONALD M. DEVOUS	603966	AMS CHOIR	199-11-6299.01-041-611220	CONTRACT SERVICE/CHOIR	200.00	N
159892	03-27-2026	DJB MUSIC SERVICES, L	088768	DJB2026-042	199-36-6299.00-041-611200	AMS BAND CLINIC 3/9/26	250.00	N
			088768	DJB2026-029	199-36-6299.00-042-611200	MMS BAND CLINIC 2/19/26	250.00	N
Totals for Check 159892							500.00	
159893	03-27-2026	LONESTAR PIZZA, LLC	603993	1908	199-41-6499.02-730-699730	MEETING EXPENSE	106.99	N
159894	03-27-2026	THE AMERICAN BOTTLI	603125	3733516911	199-13-6499.01-970-611970	MEETING EXPENSE/C&I	198.15	N
			603125	3733516974	199-13-6499.01-970-611970	MEETING EXPENSE/C&I	264.20	N
			604072	3733516910	199-51-6319.00-910-699910	SUPPLIES/MAINTENANCE	634.08	N
Totals for Check 159894							1,096.43	

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159895	03-27-2026	DYNATEN CORPORATIO	603439	90004792	199-51-6299.00-910-699910	CONTRACT SERVICE/MAINT	1,800.53	N
159896	03-27-2026	EDUCATION SERVICE C	602009	1002600590	199-41-6411.00-731-699731	STAFF DEVELOPMENT	75.00	N
			603657	1002600591	199-41-6419.00-702-699702	BOARD MEMBER TRAINING	15.00	N
Totals for Check 159896							90.00	
159897	03-27-2026	EDUCATIONAL SERVICE	603679	SO-116576	199-11-6249.01-041-611999	DEVICE REPAIR/041	109.00	N
			603974	SO-116996	199-11-6249.01-101-611999	DEVICE REPAIR/101	114.00	N
			604071	SO-117007	199-11-6249.01-101-611999	DEVICE REPAIR/101	114.00	N
			603771	SO-116662	199-11-6249.01-104-611999	DEVICE REPAIR/104	228.00	N
			603665	SO-116607	199-11-6249.01-105-611999	DEVICE REPAIR/105	456.00	N
			603665	SO-116608	199-11-6249.01-105-611999	DEVICE REPAIR/105	570.00	N
			603755	SO-116655	199-11-6249.01-106-611999	DEVICE REPAIR/106	456.00	N
			603769	SO-116659	199-11-6249.01-106-611999	DEVICE REPAIR/106	342.00	N
			603995	SO-116941	199-11-6249.01-990-611999	DEVICE REPAIR/INT DAMAGE	228.00	N
			603996	SO-116929	199-11-6249.01-990-611999	DEVICE REPAIR/INT DAMAGE	114.00	N
			604190	SO-117227	199-11-6249.01-990-611999	DEVICE REPAIR/INT DAMAGE	114.00	N
Totals for Check 159897							2,845.00	
159898	03-27-2026	ELLIOTT ELECTRIC SUP	604273	25-74561-02	199-51-6319.01-910-699910	SUPPLIES/LIGHTING	2,790.61	N
			604272	25-75145-01	199-51-6319.03-910-699910	SUPPLIES/ELECTRICAL	514.26	N
Totals for Check 159898							3,304.87	
159899	03-27-2026	ETC COMPANIES	088771	10218178	199-41-6299.06-750-699750	MARCH CONSULTING SERVICES	756.00	N
159900	03-27-2026	EVERDRIVEN TECHNOL	601610	83731	199-34-6299.06-930-699930	CONTRACT SERVICE/TRANS	1,560.00	N
159901	03-27-2026	FORT WORTH	602498	19777	199-51-6299.00-910-699910	CONTRACT SERVICE/MAINT	2,640.00	N
			602658	19778	199-51-6299.00-910-699910	LIGHTING REPAIRS/DNG	12,670.00	N
Totals for Check 159901							15,310.00	
159902	03-27-2026	TAYGEN FROMME	604230	HOU SS PER	199-36-6411.01-001-622972	SPONSOR TRAVEL/FFA	36.00	N
159903	03-27-2026	GAS & SUPPLY	088773	39991379	199-11-6249.01-001-622972	CYLINDER LEASE	313.32	N
159904	03-27-2026	GAS & SUPPLY	603274	39965250	199-11-6399.01-001-622972	SUPPLIES/AG MECH	449.47	N
159905	03-27-2026	JULIE J GUILLORY	088774	FEBRUARY 2026	199-53-6299.04-990-699990	PEIMS CONSULTING FEB 2026	650.00	N
159906	03-27-2026	HAIGOOD & CAMPBELL,	604176	311000	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	4,905.78	N
			604176	311001	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	1,121.06	N
Totals for Check 159906							6,026.84	
159907	03-27-2026	HAND2MIND, INC	603742	INV000501869	199-12-6399.00-106-611106	SUPPLIES/LIBRARY	75.30	N
159908	03-27-2026	HARTNESS, LLC	603865	30022	199-11-6399.00-042-611042	SUPPLIES	576.00	N
			603570	30028	199-11-6399.00-999-611299	SUPPLIES/ART SHOW	162.00	N
			603580	29966	199-51-6319.12-910-699910	SUPPLIES/MAINTENANCE	74.00	N
Totals for Check 159908							812.00	
159909	03-27-2026	HD SUPPLY, INC.	602899	882373774	199-51-6319.00-910-699910	SUPPLIES	174.90	N
			603197	882460576	199-51-6319.00-910-699910	SUPPLIES/MAINTENANCE	1,339.20	N
			602899	882373774	199-51-6319.11-910-699910	SUPPLIES	12.68	N
			603339	882460575	199-51-6398.03-910-699910	EQUIPMENT/MAINTENANCE	296.24	N
Totals for Check 159909							1,823.02	

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159910	03-27-2026	IMPERIAL SUPPLIES LLC	603913	I001GB1002	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	366.14	N
			603913	I001GB6355	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	241.91	N
Totals for Check 159910							608.05	
159911	03-27-2026	INDUSTRIAL POWER, LL	603374	7176377F	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	629.60	N
159912	03-27-2026	INSECT LORE PRODUCT	604218	INV3044544	199-11-6399.00-103-611103	SUPPLIES	55.95	N
159913	03-27-2026	INSURICA RISK & CLAIM	088776	2025-AISD-PC-2	199-34-6429.00-930-699999	PCAT - AMENDED AUTO	1,312.00	N
			088777	2025-AISD-PC-3	199-34-6429.00-930-699999	PCAT - AMENDED AUTO 12 VEHIC	15,706.00	N
Totals for Check 159913							17,018.00	
159914	03-27-2026	ISCORP	088778	1869	199-53-6299.05-750-699999	SKYWARD HOSTING SERV-FINAN	12,524.00	N
			088778	1869	199-53-6299.05-999-699999	SKYWARD HOSTING SERV-STUD	12,524.00	N
Totals for Check 159914							25,048.00	
159915	03-27-2026	JD PALATINE, LLC	088779	159409	199-41-6299.01-731-699731	BACKGROUND CHECKS FEB 2026	146.30	N
159916	03-27-2026	K & M ELEVATOR, LLC	604003	126410	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	75.00	N
			604003	126411	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	150.00	N
			604003	126412	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	75.00	N
			604003	126413	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	75.00	N
			604003	126414	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	75.00	N
			604003	126415	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	75.00	N
			604003	126416	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	75.00	N
			604003	126417	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	75.00	N
			088780	126370	199-51-6499.03-910-699910	DNG ELEVATOR SERVICE CALL	440.00	N
Totals for Check 159916							1,115.00	
159917	03-27-2026	JEANNINE KESSINGER	603239	TMEA PER DIEM	199-13-6411.00-999-611299	STAFF DEV/FINE ARTS	108.00	N
159918	03-27-2026	LANGO LLC	088781	INV-03800-A	199-11-6219.00-940-623940	TRANSLATION SERVICES	196.20	N
159919	03-27-2026	LONE STAR BANNERS &	604000	64929	199-51-6299.00-910-699910	CONTRACT SERVICE/MAINT	70.00	N
159920	03-27-2026	M-PAK, INC	602105	153289	199-52-6399.01-980-699980	UNIFORMS/POLICE	334.00	N
159921	03-27-2026	M-PAK, INC	088761	153646-5	199-52-6399.01-980-699980	PO 602365 FINAL-CLOSED IN ERR	54.95	N
159922	03-27-2026	MARY E SMITH	088793	2026-02	199-11-6299.00-972-622972	VIRTUAL ARD MEETINGS-FEB 202	1,250.00	N
159923	03-27-2026	MASTERCARD - JP MOR	603465	WALMART	199-11-6399.00-042-611042	SUPPLIES	51.02	N
			603333	SAM'S CLUB	199-11-6399.00-102-611220	SUPPLIES/MUSIC	55.38	N
			603273	WALMART	199-11-6399.01-001-622972	SUPPLIES/AG MECH	154.64	N
			603844	GEODNET RTK	199-11-6399.19-001-622972	SUPPLIES/AVIATION	400.00	N
			603349	WALMART	199-13-6399.00-940-623940	SUPPLIES/STAFF DEV	72.61	N
			603381	EMILY MORGAN	199-13-6411.00-042-611042	STAFF DEVELOPMENT/PLC	1,324.85	N
			603727	EMBASSEY	199-13-6411.00-971-611970	STAFF DEV/SPECIALISTS	690.57	N
			603229	TMEA	199-13-6411.00-999-611299	STAFF DEV/FINE ARTS	115.00	N
			603298	ALLSUPS	199-13-6411.00-999-611299	STAFF DEV/FINE ARTS	18.65	N
			603298	SUNOCO	199-13-6411.00-999-611299	STAFF DEV/FINE ARTS	26.55	N
			603298	MENGER	199-13-6411.00-999-611299	STAFF DEV/FINE ARTS	794.89	N
			603323	TMEA	199-13-6411.00-999-611299	STAFF DEV/FINE ARTS	95.00	N
			603192	BEARCAT	199-13-6411.01-001-622972	MEETING EXPENSE/CTE	250.00	N

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			600236	GRAND HYATT	199-13-6411.01-001-622972	STAFF DEV/CTE	276.36	N
			600236	CEFCO	199-13-6411.01-001-622972	STAFF DEV/CTE	31.44	N
			603438	TMEA	199-13-6495.00-999-611299	STAFF DEVELOPMENT	160.00	N
			603323	TMEA	199-13-6495.00-999-611299	STAFF DEV/FINE ARTS	65.00	N
			603565	HEB	199-13-6499.00-940-623940	MEETING EXPENSE	52.80	N
			602783	BROOKSHIRES	199-13-6499.01-970-611970	MEETING EXPENSE/C&I	354.21	N
			603123	WALMART	199-13-6499.01-970-611970	MEETING EXPENSE/C&I	56.92	N
			602230	JW MARRIOTT	199-21-6411.00-940-623940	STAFF DEV/SPED	1,023.06	N
			602230	JW MARRIOTT	199-21-6411.00-940-623940	STAFF DEV/SPED	1,023.06	N
			602230	SHELL	199-21-6411.00-940-623940	STAFF DEV/SPED	24.22	N
			602230	SHELL	199-21-6411.00-940-623940	STAFF DEV/SPED	30.13	N
			603474	SAM'S CLUB	199-23-6399.00-042-611042	SUPPLIES/OFFICE	163.72	N
			603952	EL PINA TACOS	199-31-6339.00-041-611041	SUPPLIES	120.00	N
			603776	PARKER CO	199-34-6249.02-930-699930	VEHICLE STATE INSPECTIONS	286.82	N
			603590	PARKER CO	199-34-6249.02-930-699930	VEHICLE REGISTRATION/TAGS	22.58	N
			088806	NTTA	199-34-6499.04-930-699999	TOLL REPLENISHMENT	2,000.00	N
			603412	MARKET	199-36-6411.00-001-611200	STAFF DEV/BAND	33.00	N
			603412	MAVERICK	199-36-6411.00-001-611200	STAFF DEV/BAND	20.00	N
			603412	GRAND HYATT	199-36-6411.00-001-611200	STAFF DEV/BAND	674.49	N
			603412	QUIKTRIP	199-36-6411.00-001-611200	STAFF DEV/BAND	45.96	N
			603412	GRAND HYATT	199-36-6411.00-001-611200	STAFF DEV/BAND	33.56	N
			603412	GRAND HYATT	199-36-6411.00-001-611200	STAFF DEV/BAND	784.71	N
			603327	FLASH-	199-36-6411.00-041-611200	TMEA Gas/Parking	18.00	N
			603327	FLASH-	199-36-6411.00-041-611200	TMEA Gas/Parking	18.00	N
			603327	FLASH-	199-36-6411.00-041-611200	TMEA Gas/Parking	18.00	N
			603327	ALLSUPS	199-36-6411.00-041-611200	TMEA Gas/Parking	30.59	N
			603327	BIGS 107	199-36-6411.00-041-611200	TMEA Gas/Parking	52.60	N
			603327	MURPHY USA	199-36-6411.00-041-611200	TMEA Gas/Parking	42.47	N
			603327	HEMISFAIR	199-36-6411.00-041-611200	TMEA Gas/Parking	18.00	N
			603327	HEMISFAIR	199-36-6411.00-041-611200	TMEA Gas/Parking	18.00	N
			603327	EXXON	199-36-6411.00-041-611200	TMEA Gas/Parking	37.34	N
			603327	QUIKTRIP	199-36-6411.00-041-611200	TMEA Gas/Parking	45.25	N
			603412	DS ROUNDUP 5	199-36-6411.00-042-611200	STAFF DEV/BAND	33.88	N
			603412	GRAND HYATT	199-36-6411.00-042-611200	STAFF DEV/BAND	784.71	N
			603412	GRAND HYATT	199-36-6411.00-042-611200	STAFF DEV/BAND	681.81	N
			603412	GRAND HYATT	199-36-6411.00-042-611200	STAFF DEV/BAND	110.22	N
			603360	QUIKTRIP	199-36-6411.02-001-611001	UIL ADMIN TRAVEL	36.69	N
			603360	UBER	199-36-6411.02-001-611001	UIL ADMIN TRAVEL	34.94	N
			603360	UBER	199-36-6411.02-001-611001	UIL ADMIN TRAVEL	33.95	N
			603360	UBER	199-36-6411.02-001-611001	UIL ADMIN TRAVEL	33.95	N
			603360	UBER	199-36-6411.02-001-611001	UIL ADMIN TRAVEL	32.93	N
			603360	PIC N PACK	199-36-6411.02-001-611001	UIL ADMIN TRAVEL	36.17	N
			088754	HILTON	199-36-6412.00-001-622999	STATE TAFE HOTEL	761.60	N
			088754	HILTON	199-36-6412.00-001-622999	STATE TAFE HOTEL	761.60	N
			088754	HILTON	199-36-6412.00-001-622999	STATE TAFE HOTEL	1,001.60	N

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			088754	HILTON	199-36-6412.00-001-622999	STATE TAFE HOTEL	397.86	N
			603435	LAS PALAPAS	199-36-6412.01-001-611200	BAND TRAVEL/TMEA	27.28	N
			603435	MAMA	199-36-6412.01-001-611200	BAND TRAVEL/TMEA	41.10	N
			603435	TEXAS	199-36-6412.01-001-611200	BAND TRAVEL/TMEA	39.36	N
			603435	JYKM FUEL	199-36-6412.01-001-611200	BAND TRAVEL/TMEA	101.02	N
			603435	JYKM FUEL	199-36-6412.01-001-611200	BAND TRAVEL/TMEA	48.14	N
			603435	UBER	199-36-6412.01-001-611200	BAND TRAVEL/TMEA	14.96	N
			603435	UBER	199-36-6412.01-001-611200	BAND TRAVEL/TMEA	11.94	N
			603435	UBER	199-36-6412.01-001-611200	BAND TRAVEL/TMEA	14.93	N
			603435	UBER	199-36-6412.01-001-611200	BAND TRAVEL/TMEA	13.96	N
			603279	WESTIN HOTEL	199-36-6412.06-001-611999	STUDENT TRAVEL/BAND	156.78	N
			603279	WESTIN HOTEL	199-36-6412.06-001-611999	STUDENT TRAVEL/BAND	156.78	N
			603279	WESTIN HOTEL	199-36-6412.06-001-611999	STUDENT TRAVEL/BAND	156.78	N
			603279	WESTIN HOTEL	199-36-6412.06-001-611999	STUDENT TRAVEL/BAND	165.27	N
			603279	WESTIN HOTEL	199-36-6412.06-001-611999	STUDENT TRAVEL/BAND	165.27	N
				WESTIN HOTEL	199-36-6412.06-001-611999	PO 603279 HOTEL TAX	-8.49	N
				WESTIN HOTEL	199-36-6412.06-001-611999	PO 603279 HOTEL TAX	-8.49	N
			603128	TEA	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	17.00	N
			603128	TEA	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	17.00	N
			603128	TEA	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	17.00	N
			603128	IDENTOGO	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	48.00	N
			603128	IDENTOGO	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	48.00	N
			603128	IDENTOGO	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	48.00	N
			603128	IDENTOGO	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	48.00	N
			603128	IDENTOGO	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	48.00	N
			603128	IDENTOGO	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	48.00	N
			603128	IDENTOGO	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	48.00	N
			603128	IDENTOGO	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	48.00	N
			603128	IDENTOGO	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	48.00	N
			603128	IDENTOGO	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	48.00	N
			603128	IDENTOGO	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	48.00	N
			603128	IDENTOGO	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	48.00	N
			603259	BROOKSHIRES	199-41-6399.01-731-699731	AWARDS/COG	86.96	N
			603633	STICKER MULE	199-41-6399.01-731-699731	AWARDS/COG	227.00	N
			603656	RENAISSANCE	199-41-6411.00-701-699701	CONFERENCE HOTEL/SUPT	391.55	N
			602870	SHELL	199-41-6411.00-730-699730	TRAVEL EXPENSE	40.50	N
			602870	SHELL	199-41-6411.00-730-699730	TRAVEL EXPENSE	13.33	N
			602870	PMC PARKING	199-41-6411.00-730-699730	TRAVEL EXPENSE	19.47	N
			603482	FAIRFIELD INN	199-41-6411.00-730-699730	TRAVEL EXPENSE/ADMIN	190.97	N
				FAIRFIELD INN	199-41-6411.00-730-699730	PO 603482 HOTEL TAX	-11.46	N
			603248	MURPHY USA	199-41-6411.00-735-699735	STAFF DEV/COMMUNICATIONS	23.95	N
			603248	FAMILY 7	199-41-6411.00-735-699735	STAFF DEV/COMMUNICATIONS	36.10	N
			603248	HILTON	199-41-6411.00-735-699735	STAFF DEV/COMMUNICATIONS	689.70	N
			603756	GAYLORD	199-41-6411.00-750-699750	STAFF DEVELOPMENT/BUSINESS	21.75	N
			603756	GAYLORD	199-41-6411.00-750-699750	STAFF DEVELOPMENT/BUSINESS	21.75	N
			603756	GAYLORD	199-41-6411.00-750-699750	STAFF DEVELOPMENT/BUSINESS	21.75	N
			603756	KROGER FUEL	199-41-6411.00-750-699750	STAFF DEVELOPMENT/BUSINESS	27.04	N

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			603515	TASBO	199-41-6411.00-750-699750	STAFF DEVE/BUSINESS OFFICE	545.00	N
			603756	GAYLORD	199-41-6411.00-750-699750	STAFF DEVELOPMENT/BUSINESS	21.75	N
			603756	GAYLORD	199-41-6411.00-750-699750	STAFF DEVELOPMENT/BUSINESS	21.75	N
			603756	GAYLORD	199-41-6411.00-750-699750	STAFF DEVELOPMENT/BUSINESS	21.75	N
			602667	BROOKSHIRES	199-41-6499.01-701-699701	MISCELLANEOUS ADMIN EXPENS	67.41	N
			603563	LA PLAYA MAYA	199-41-6499.01-702-699702	BOARD MEETING EXPENSE	245.00	N
			603563	OLIVE GARDEN	199-41-6499.01-702-699702	BOARD MEETING EXPENSE	176.97	N
			603575	JAMES AVERY	199-41-6499.07-731-699731	RETIREMENT GIFTS	735.00	N
			603500	ETSY	199-41-6499.07-731-699731	SUPPLIES	315.01	N
				ETSY	199-41-6499.07-731-699731	PO 603500 TAX REFUND	-24.01	N
			088760	HEB	199-41-6499.08-750-699750	PRESIDENT'S ROUND TABLE	41.94	N
						Totals for Check 159923	21,966.88	
159924	03-27-2026	MCLEMORE BUILDING M	088782	180014	199-51-6299.05-999-699999	FACILITY RENTAL CUSTODIAL	790.72	N
			088782	180016	199-51-6299.05-999-699999	FACILITY RENTAL CUSTODIAL	10,519.40	N
						Totals for Check 159924	11,310.12	
159925	03-27-2026	MHC TRUCK LEASING, L	088785	S0503000001041	199-34-6499.04-930-699999	TOLL FEES UNIT 508044	156.36	N
			088785	K0503000002860	199-36-6412.03-001-611999	BAND TRUCK RENTAL	361.80	N
						Totals for Check 159925	518.16	
159926	03-27-2026	MOTE TECHNOLOGIES, I	603762	30664	199-11-6399.00-106-611106	ANNUAL RENEWAL	295.00	N
159927	03-27-2026	MR. JIM'S PIZZA-#9	604128	009-9901481	199-11-6497.00-001-626002	AWARDS/INCENTIVES	146.37	N
159928	03-27-2026	MSB SCHOOL	088787	242621	199-00-5931.00-000-600000	TX SHARS INTERIM BILL 3/13/26	113.48	N
			088787	242821	199-00-5931.00-000-600000	TX SHARS INTERIM BILL 3/20/26	319.35	N
			088787	243002	199-00-5931.00-000-600000	TX SHARS INTERIM BILL 3/27/26	16.59	N
						Totals for Check 159928	449.42	
159929	03-27-2026	MY AUTOMOTIVE KEYS	603817	000475	199-34-6319.00-930-699930	VEHICLE SUPPLIES/TRANSPORT	935.00	N
			603817	000475	199-51-6319.00-910-699930	VEHICLE SUPPLIES/TRANSPORT	1,870.00	N
						Totals for Check 159929	2,805.00	
159930	03-27-2026	N-TUNE MUSIC & SOUN	603983	J30481	199-11-6399.00-041-611200	SUPPLIES/BAND	25.00	N
			603982	J30485	199-36-6249.00-041-611200	INSTRUMENT REPAIRS	629.80	N
						Totals for Check 159930	654.80	
159931	03-27-2026	NATIONAL	603863	INV0870374	199-11-6299.02-001-622972	IBC CERTIFICATION	11,880.00	N
159932	03-27-2026	NATIONAL WHOLESALE	603953	S5949139.001	199-51-6319.02-910-699910	SUPPLIES/PLUMBING	147.63	N
			604013	S5954689.001	199-51-6319.02-910-699910	SUPPLIES/PLUMBING	329.89	N
			604124	S5961834.001	199-51-6319.05-910-699910	SUPPLIES/HVAC	742.07	N
			604130	S5963062.001	199-51-6319.05-910-699910	SUPPLIES/HVAC	84.39	N
						Totals for Check 159932	1,303.98	
159933	03-27-2026	NEXTLINK	088788	B125122833-86	199-53-6499.01-990-699999	VOIP LINE	412.88	N
159934	03-27-2026	NORTHWEST ENGRAVE	604041	261157	199-13-6499.01-970-611970	SUPPLIES	25.28	N
159935	03-27-2026	O'REILLY AUTO ENTERP	603750	4401-353683	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	324.18	N
			603919	4401-354566	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	507.75	N
			603775	4401-353682	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	45.13	N
			603796	4401-353785	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	169.43	N
			603934	4401-354570	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	245.06	N

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			604296	4401-357919	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	89.07	N
						Totals for Check 159935	1,380.62	
159936	03-27-2026	PSYCHOLOGICAL ASSE	604086	IN-00567365	199-11-6398.00-940-623940	ASSESSMENT KITS/SPED	484.50	N
159937	03-27-2026	PARKER COUNTY MAILB	604137	INV-451	199-34-6429.01-930-699999	CONTRACT SERVICE/TRANS	1,625.00	N
159938	03-27-2026	PENDER'S MUSIC COMP	603372	762509	199-11-6399.00-041-611200	SUPPLIES/BAND	65.03	N
			603744	763150	199-11-6399.00-041-611200	SUPPLIES/BAND	163.50	N
			603980	763077	199-11-6399.00-042-611200	SUPPLIES/BAND	182.00	N
						Totals for Check 159938	410.53	
159939	03-27-2026	PEPPER PSYCHOLOGIC	088791	INV-7369	199-52-6299.00-999-699999	PUBLIC SAFETY PRE-EMPLOY EV	230.00	N
159940	03-27-2026	PETROLEUM TRADERS	604163	2168307	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	22,058.84	N
			604163	2168308	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	6,979.27	N
						Totals for Check 159940	29,038.11	
159941	03-27-2026	PHILLIPS WELDING SUP	603045	108128	199-11-6399.01-001-622972	SUPPLIES/AG MECH	209.00	N
			603047	108126	199-11-6399.01-001-622972	SUPPLIES/AG MECH	1,112.00	N
			603287	108584	199-11-6399.01-001-622972	SUPPLIES/AG MECH	136.80	N
						Totals for Check 159941	1,457.80	
159942	03-27-2026	PRECISION BUSINESS M	604077	131824	199-11-6399.00-108-611108	SUPPLIES	399.89	N
159943	03-27-2026	PRECISION WATER TEC	603523	100617	199-51-6299.00-910-699910	CONTRACT SERVICE/MAINT	245.00	N
159944	03-27-2026	THE PRINT GENIES	603955	2225	199-11-6399.00-001-638922	SUPPLIES/ADVANCED ACADEMIC	102.00	N
159945	03-27-2026	PROGRESS LEARNING L	603850	CI-014375	199-11-6399.00-101-611101	ANNUAL RENEWAL	1,125.00	N
159946	03-27-2026	QUILL CORPORATION	603670	47911427	199-11-6399.00-041-611041	SUPPLIES	23.79	N
			603670	47915093	199-11-6399.00-041-611041	SUPPLIES	38.72	N
			603670	47920229	199-11-6399.00-041-611041	SUPPLIES	144.46	N
			603670	47943136	199-11-6399.00-041-611041	SUPPLIES	66.28	N
			603666	47920955	199-11-6399.00-042-611042	SUPPLIES	59.57	N
			603666	47989476	199-11-6399.00-042-611042	SUPPLIES	22.99	N
			603740	47915639	199-11-6399.00-042-611042	SUPPLIES	251.68	N
			603740	47920540	199-11-6399.00-042-611042	SUPPLIES	51.84	N
			603723	47920512	199-11-6399.00-108-611108	SUPPLIES	1,197.26	N
			603921	47979734	199-11-6399.10-001-622972	SUPPLIES/CTE	14.40	N
			603921	47993814	199-11-6399.10-001-622972	SUPPLIES/CTE	379.39	N
			603644	47868386	199-41-6399.00-701-699701	OFFICE SUPPLIES/SUPT OFFICE	108.29	N
						Totals for Check 159946	2,358.67	
159947	03-27-2026	RCI TECHNOLOGIES, IN	604084	55354	199-53-6398.00-990-699990	ASSET TAGS/STUDENT CHROME	310.00	N
159948	03-27-2026	RELIANT ELEVATOR INS	602998	7328	199-51-6499.03-910-699910	ANNUAL ELEVATOR INSPECTION	3,906.00	N
159949	03-27-2026	RELIANT ENERGY SOLU	088813	3050038369601	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	1,665.37	N
			088813	3040039837243	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	6.95	N
			088813	3050038447746	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	194.73	N
			088813	3050038447753	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	3,848.84	N
			088813	3050038447761	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	280.48	N
			088813	3060037518124	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	16,206.66	N

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			088813	3060037518132	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	2,119.21	N
			088813	3060037518140	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	1,508.02	N
			088813	3060037518157	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	194.37	N
			088813	3060037518165	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	296.52	N
			088813	3060037518173	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	8,653.26	N
			088813	3060037518181	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	1,163.07	N
			088813	3060037518199	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	10,399.66	N
			088813	3060037518207	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	2,443.33	N
			088813	3060037518215	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	1,721.90	N
			088813	3060037518223	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	1,724.66	N
			088813	3060037518231	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	2,050.64	N
			088813	3060037518249	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	2,858.84	N
			088813	3060037518256	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	3,678.96	N
			088813	3060037518264	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	818.51	N
			088813	3060037518272	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	62.87	N
			088813	3060037518280	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	1,481.55	N
			088813	3060037518298	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	20.12	N
						Totals for Check 159949	63,398.52	
159950	03-27-2026	RUSH TRUCK CENTERS	603218	3045324998	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	725.00	N
			603751	3045325339	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	530.59	N
			603749	3045140478	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	670.72	N
						Totals for Check 159950	1,926.31	
159951	03-27-2026	RUSH TRUCK CENTERS	603326	3045112142	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	678.37	N
			603326	3045312057	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	269.40	N
						Totals for Check 159951	947.77	
159952	03-27-2026	SOUTHERN TIRE MART,	604159	4120070529	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	717.45	N
			603888	4120070304	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	857.60	N
						Totals for Check 159952	1,575.05	
159953	03-27-2026	SOUTHWEST INTERNATI	603972	020532055	199-34-6299.04-930-699930	CONTRACT SERVICES/TRANSP	2,152.00	N
			603794	02P245086	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	3,120.00	N
			603969	02P245931	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	575.00	N
			604164	02P246824	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	1,600.72	N
			603795	02P245236	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	121.99	N
						Totals for Check 159953	7,569.71	
159954	03-27-2026	DAVID STOCKER	604166	EDUC AIDE	199-41-6299.01-731-699731	FINGERPRINTS/AIDE CERTS	17.00	N
159955	03-27-2026	STRATEGIC TECHNOLO	088814	MIN56676	199-11-6269.01-001-611999	XEROX BASE/METER CHARGES	459.50	N
			088814	MIN56676	199-11-6269.01-001-622999	XEROX BASE/METER CHARGES	122.52	N
			088814	MIN56676	199-11-6269.01-001-626999	XEROX BASE/METER CHARGES	333.90	N
			088814	MIN56676	199-11-6269.01-009-611999	XEROX BASE/METER CHARGES	905.42	N
			088814	MIN56676	199-11-6269.01-041-611999	XEROX BASE/METER CHARGES	312.62	N
			088814	MIN56676	199-11-6269.01-042-611999	XEROX BASE/METER CHARGES	271.16	N
			088814	MIN56676	199-11-6269.01-101-611999	XEROX BASE/METER CHARGES	281.01	N
			088814	MIN56676	199-11-6269.01-102-611999	XEROX BASE/METER CHARGES	185.83	N
			088814	MIN56676	199-11-6269.01-103-611999	XEROX BASE/METER CHARGES	194.33	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			088814	MIN56676	199-11-6269.01-104-611999	XEROX BASE/METER CHARGES	77.18	N
			088814	MIN56676	199-11-6269.01-105-611999	XEROX BASE/METER CHARGES	293.86	N
			088814	MIN56676	199-11-6269.01-106-611999	XEROX BASE/METER CHARGES	81.22	N
			088814	MIN56676	199-11-6269.01-107-611999	XEROX BASE/METER CHARGES	347.45	N
			088814	MIN56676	199-11-6269.01-940-623999	XEROX BASE/METER CHARGES	70.07	N
			088814	MIN56676	199-41-6269.00-750-699999	XEROX BASE/METER CHARGES	379.82	N
			088814	MIN56676	199-51-6269.01-999-699999	XEROX BASE/METER CHARGES	155.31	N
			088814	MIN56676	199-51-6269.01-999-699999	XEROX BASE/METER CHARGES	158.94	N
			088814	MIN56676	199-53-6269.01-990-699999	XEROX BASE/METER CHARGES	288.01	N
					Totals for Check 159955		4,918.15	
159956	03-27-2026	SUPPORTING SUCCESS	603997	243085	199-11-6329.00-940-623940	CURRICULUM/SPED	55.00	N
159957	03-27-2026	SUNNY STREET CAFE	603715	AISD COFFEE	199-13-6499.01-970-611970	MEETING EXPENSE	263.00	N
			603715	AISD COFFEE	199-13-6499.02-970-699970	MEETING EXPENSE	83.00	N
					Totals for Check 159957		346.00	
159958	03-27-2026	TASPA	604138	200021024	199-41-6411.00-731-699731	STAFF DEV/HR	200.00	N
159959	03-27-2026	GAGE TAYLOR	604020	HOU SS PER	199-36-6411.01-001-622972	SPONSOR TRAVEL/FFA	144.00	N
159960	03-27-2026	TEAGUE, NALL AND PER	088796	19495-31	199-81-6299.00-999-699999	ENGIN DUE DILIGENCE & PROP E	4,362.50	N
159961	03-27-2026	TEX AIR FILTERS	604126	738592	199-51-6319.08-910-699910	PM FILTER MAINTENANCE	1,692.70	N
159962	03-27-2026	TEXAS ART EDUCATION	603724	2026022604	199-13-6495.00-999-611299	ANNUAL RENEWAL	55.00	N
159963	03-27-2026	TEXAS BLUE DIESEL EX	604202	15888	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	532.80	N
159964	03-27-2026	ALEDO TX FAMILY CHIR	088797	26550	199-34-6299.02-930-699930	DOT PHYSICALS - FEB 2026	75.00	N
159965	03-27-2026	TEXAS GAS SERVICE	088815	118929845	199-51-6259.03-999-699999	UTILITIES/GAS	182.59	N
			088815	126347364	199-51-6259.03-999-699999	UTILITIES/GAS	603.61	N
			088815	136588036	199-51-6259.03-999-699999	UTILITIES/GAS	529.66	N
			088815	140556627	199-51-6259.03-999-699999	UTILITIES/GAS	1,380.95	N
			088815	142314845	199-51-6259.03-999-699999	UTILITIES/GAS	1,620.72	N
			088815	149554391	199-51-6259.03-999-699999	UTILITIES/GAS	999.55	N
			088815	156200791	199-51-6259.03-999-699999	UTILITIES/GAS	4,577.57	N
			088815	158249764	199-51-6259.03-999-699999	UTILITIES/GAS	292.99	N
			088815	165220718	199-51-6259.03-999-699999	UTILITIES/GAS	333.42	N
			088815	233760409	199-51-6259.03-999-699999	UTILITIES/GAS	565.21	N
			088815	234919582	199-51-6259.03-999-699999	UTILITIES/GAS	141.42	N
			088815	235750300	199-51-6259.03-999-699999	UTILITIES/GAS	3,472.65	N
			088815	236364727	199-51-6259.03-999-699999	UTILITIES/GAS	255.97	N
			088815	236364973	199-51-6259.03-999-699999	UTILITIES/GAS	583.50	N
					Totals for Check 159965		15,539.81	
159966	03-27-2026	THERMO FLUIDS, INC	603249	99247717	199-34-6319.00-930-699930	CONTRACT SERVICES/TRANSP	431.00	N
159967	03-27-2026	CHRISTOPHER TONDRE	604083	HOU SS PER	199-36-6411.01-001-622972	SPONSOR TRAVEL/FFA	36.00	N
			604225	HOU SS PER	199-36-6411.01-001-622972	SPONSOR TRAVEL/FFA	72.00	N
					Totals for Check 159967		108.00	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
159968	03-27-2026	TRI-COUNTY ELECTRIC	088816	8001215301	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	6,371.72	N
			088816	800914530	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	7,112.83	N
			088816	800918132	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	130.02	N
			088816	800926955	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	273.70	N
			088816	800926961	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	10,843.26	N
			088816	800957468	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	1,612.53	N
			088816	800986241	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	7,953.93	N
Totals for Check 159968							34,297.99	
159969	03-27-2026	TUXEDO CONNECT LLC	603971	70651	199-36-6398.01-001-611200	UNIFORMS/BAND	790.00	N
159970	03-27-2026	UNIFIRST HOLDINGS, IN	088800	2810703312	199-34-6299.05-930-699930	LAUNDRY SERVICES	121.50	N
			088800	2810708141	199-34-6299.05-930-699930	LAUNDRY SERVICES	131.59	N
			088800	2810712164	199-34-6299.05-930-699930	LAUNDRY SERVICES	131.59	N
Totals for Check 159970							384.68	
159971	03-27-2026	UNITED REFRIGERATIO	603142	17371498-00	199-51-6319.05-910-699910	SUPPLIES/HVAC	1,109.02	N
			604129	17932621-00	199-51-6319.05-910-699910	SUPPLIES/HVAC	169.28	N
Totals for Check 159971							1,278.30	
159972	03-27-2026	WALSH GALLEGOS KYL	088801	725004	199-41-6211.00-701-699701	MATTER #000000 LEGAL SERVIC	578.00	N
			088801	725006	199-41-6211.00-701-699701	MATTER #000141 LEGAL SERVIC	2,240.00	N
			088801	725007	199-41-6211.00-701-699701	MATTER #000161 LEGAL SERVIC	748.00	N
			088801	725008	199-41-6211.00-701-699701	MATTER #000163 LEGAL SERVIC	170.00	N
			088801	725009	199-41-6211.00-701-699701	MATTER #000164 LEGAL SERVIC	540.00	N
			088801	725011	199-41-6211.00-701-699701	MATTER #000167 LEGAL SERVIC	1,843.50	N
			088801	725012	199-41-6211.00-701-699701	MATTER #000168 LEGAL SERVIC	1,357.50	N
			088802	726769	199-41-6211.00-701-699701	MATTER #000141 LEGAL SERVIC	1,800.00	N
			088802	726770	199-41-6211.00-701-699701	MATTER #000161 LEGAL SERVIC	1,462.00	N
			088802	726771	199-41-6211.00-701-699701	MATTER #000164 LEGAL SERVIC	693.50	N
			088802	726772	199-41-6211.00-701-699701	MATTER #000167 LEGAL SERVIC	252.00	N
			088802	726773	199-41-6211.00-701-699701	MATTER #000168 LEGAL SERVIC	252.00	N
			088802	726774	199-41-6211.00-701-699701	MATTER #000169 LEGAL SERVIC	782.00	N
			088802	726776	199-41-6211.00-701-699701	MATTER #000175 LEGAL SERVIC	1,163.50	N
Totals for Check 159972							13,882.00	
159973	03-27-2026	WATCHFIRE SIGNS, LLC	600407	12535940	199-51-6299.00-910-699910	EQUIPMENT/ATHLETICS	904.00	N
			088803	12536260	199-51-6299.00-910-699910	IN-SHOP REPAIR SB COMPONENT	239.75	N
Totals for Check 159973							1,143.75	
159974	03-27-2026	WEATHERFORD ART AS	604246	1234-AHS	199-11-6499.00-001-611210	ENTRY FEE/ART	30.00	N
			603992	1002-AMS	199-11-6499.00-041-611210	ENTRY FEE/ART	20.00	N
			604060	100-MMS	199-11-6499.00-042-611210	ENTRY FEE/ART	45.00	N
Totals for Check 159974							95.00	
159975	03-27-2026	TROY WEBB	604085	HOU SS PER	199-36-6411.01-001-622972	SPONSOR TRAVEL/FFA	216.00	N
159976	03-27-2026	WESTCO PEST CONTRO	603864	RODENT	199-51-6249.01-910-699910	PEST CONTROL SERVICE	2,340.00	N
			603864	RODENT	199-51-6249.01-910-699910	PEST CONTROL SERVICE	900.00	N
Totals for Check 159976							3,240.00	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
159977	03-27-2026	WESTERN PSYCHOLOGI	603425	WPS-589734	199-11-6398.00-940-623940	ASSESSMENT KITS/SPED	567.60	N
159978	03-27-2026	CHRISTOPHER ROBERT	088805	AISD SECURITY	199-52-6299.00-999-699999	PARKER BIBLE RENTAL SECURIT	270.00	N
159979	03-27-2026	JOLETTE WINE	088804	2505	199-36-6299.00-001-611200	4 CONCERT BAND CLASSES	500.00	N
Total Checks							2,727,222.43	

End of Report



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 20, 2026

AGENDA ITEM: Consider Approval of Instructional Materials TEKS Certification

BACKGROUND INFORMATION:

- In accordance with Texas Education Code (TEC), §31.1011 local educational agencies (LEAs) are required to certify annually to the State Board of Education (SBOE) and the commissioner that students have access to instructional materials covering all Texas Essential Knowledge and Skills (TEKS) for all required subjects, except physical education.
- In accordance with 19 Texas Administrative Code (TAC) §66.105, LEAs are required to certify that they are in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C).
- This certification is required prior to the first Instructional Materials and Technology Allotment (IMTA) purchase for the new year.

FISCAL INFORMATION:

None

ATTACHMENTS:

TEKS Certification Form 2026-2027

ADMINISTRATIVE RECOMMENDATION:

Administration recommends the Board of Trustees approve the TEKS Certification Form as required for the 2026-2027 school year.

Certification of Provision of Instructional Materials Survey 2026–27

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Survey Prewrite Form

2026–27 Certification of Provision of Instructional Materials

In accordance with [Texas Education Code \(TEC\) §31.1011](#) local school systems are required to annually certify to the State Board of Education (SBOE) and TEA commissioner that students have access to instructional materials covering all Texas Essential Knowledge and Skills (TEKS) for all required subjects, except physical education.

Additionally, school systems are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the (i) the Children's Internet Protection Act (Pub. L. No. 106-554); (ii) TEC, Section [28.0022](#); (iii) Section [43.22](#), Penal Code; and (iv) any other law or regulation that protects students from obscene or harmful content. The Certification 2026–27 Survey includes a section for school systems to certify they meet this requirement.

TEA utilizes the following tools for the Certification of Provision of Instructional Materials process:

- **Certification 2026–27 Prewrite Form:** The prework form is a fillable and printable PDF intended to mirror the online survey and provide guidance for successful survey completion. The prework form should be completed offline and presented to the board of trustees or governing body for ratification and signatures.
- **Certification 2026–27 Survey:** The survey is a web-based application where school systems will submit the responses collected on the Certification 2026–27 Prewrite Form and upload the signature page.
 - The Certification 2026–27 Survey will be open for submissions beginning **Tuesday, February 17, 2026**.

The 2026–27 Certification of Provision of Instructional Materials process requires:

- The completion of the Certification 2026–27 Prewrite Form,
- Ratification by the local school system's board of trustees or governing body in an open, public-noticed meeting, and
- Submission of the Certification 2026–27 Survey and upload the last page of the ratified Certification 2026–27 Prewrite Form.

TEA recommends that local school systems complete the prework form and survey by **May 1, 2026**. The prework form and survey can be found on the [Certification of Provision of Instructional Materials](#) web page.

The state online instructional materials ordering system, EMAT, will close for annual maintenance on March 31, 2026, and is scheduled to reopen on May 15, 2026. Completion of the Certification process **is required** to regain access to allotment funds when EMAT reopens.

Certification 2026–27 Survey submissions received after May 15, 2026, are typically processed within five business days of receipt, and access to allotment funds in EMAT will follow.

Certification of Provision of Instructional Materials Process Steps

1. **Review the Certification 2026–27 Prewrite Form:** Print the fillable Certification 2026–27 Prewrite Form on the [Certification of Provision of Instructional Materials](#) web page.
2. **Gather information:** The form may require consultation with content area leaders or other local school system staff.
3. **Complete Certification 2026–27 Prewrite Form:** Complete the prework form by hand or digitally.
4. **Schedule and obtain needed signatures:** Coordinate placement of the Certification 2026–27 Prewrite Form on the agenda of an open, publicly noticed board meeting and secure formal ratification by the local school system’s board of trustees or governing body.
5. **Submit Certification 2026–27 Survey:** Complete the online Certification 2026–27 Survey by answering the questions. Inside the survey, upload the last page of the signed and ratified Certification 2026–27 Prewrite Form from step 4.

The survey will be open for submissions beginning Tuesday, February 17, 2026, and will be located on the [Certification of Provision of Instructional Materials](#) web page.

Additional Supports

For the Certification of Provision of Instructional Materials process, local school systems are highly encouraged to:

- View detailed Instructional Materials Review and Approval (IMRA) reports for all instructional materials reviewed through the IMRA process at im.tea.texas.gov.
- Refer to the IMRA List of [SBOE-Approved Instructional Materials](#) and [SBOE-Rejected Instructional Materials](#).
- Attend the TEA webinar about the Certification of Provision of Instructional Materials process for 2026–27 on **Tuesday, February 17th, at 11:00 a.m. CST**. [Registration](#) is required.
- Attend TEA office hours to get help and support with the Certification of Provision of Instructional Materials process; registration is required.
 - Monday, March 2nd, at 11:00 a.m. CST | [Register on Zoom](#)
 - Thursday, March 5th, at 11:00 a.m. CST. | [Register on Zoom](#)
- View the [Certification of Provision of Instructional Materials Resource List | 2026–27](#)
- Request a copy of the previous year’s submission (if needed) by submitting a [Help Desk Ticket](#).

For questions about the Certification of Provision 2026–27 Pework Form, survey, or process, please submit a [Help Desk ticket](#).

Terminology

- **Scope and Sequence:** A document that provides a brief outline of the standards and a recommended teaching order for a particular course/grade-level over the course of a school year.
- **Full-subject materials** (often referred to as Tier one or core materials): instructional material designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.
- **Supplemental materials:** Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.
- **SBOE-Approved Instructional Materials:** SBOE-approved instructional materials are any materials that go through the IMRA process and receive approval by the SBOE. In Texas, SBOE-approved instructional materials are considered HQIM and qualify for the SBOE-Approved Instructional Materials Entitlement as outlined in Section 48.307.
- **State-Adopted Instructional Materials:** state-adopted instructional materials were reviewed and adopted in the preceding Proclamation process. These materials have not been reviewed in the IMRA process, are not considered HQIM (per the Texas definition), and are not eligible for additional HB 1605 funding entitlements.

Qualtrics Survey and Pework Form Guidance

Please note that the format of the Certification 2026–27 Pework Form **will not** match the appearance of the official Certification 2026–27 Qualtrics Survey. While the **questions are identical**, this form uses **open-ended text boxes** for responses. In the survey, the questions will be presented with **drop-down menus** containing predefined answer choices.

To help support completion of the Certification 2026–27 Pework Form accurately—and to ensure responses align with the options that will appear in the survey—an [additional resource](#) is provided. The Certification of Provision of Instructional Materials Resource List provides all the instructional materials that will appear in the survey's questions with drop-down menus.

Please ensure the naming convention for the products you list on this form mirrors the naming convention on the resource list (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align with the predefined answer choices provided on the survey drop-down menus.

If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, you will be asked to manually enter the publisher and product name(s).

It is highly recommended to refer to [this resource](#) while completing this prework form.

Instructional Materials Procurement Reminder

Beginning in the 2026–27 school year, local school systems may not locally adopt, use, or spend any funds to procure materials placed on the list of SBOE-Rejected Instructional Materials (TEC, §§31.024 and 31.106).

Certification 2026–27 Survey Questions

Background Information

QUESTION 1.0:

Name of person completing this form:

Candace Summerhill

QUESTION 1.1:

Your email address:

csummerhill@aledoisd.org

QUESTION 1.2:

Select the role that best describes your position at your district or charter: [Single Select]

- Instructional Materials Coordinator
- Curriculum Director
- Principal
- Administrative Assistant
- Superintendent
- Other

Local School System Information

Please note: The information provided will be publicly accessible. Only school-related details should be entered in the fields below (e.g., use work-related email addresses).

QUESTION 2.0:

Region #

11

QUESTION 2.1:

School system name and number

Aledo ISD 184907

QUESTION 2.2:

Name of superintendent

Dr. Susan Bohn

QUESTION 2.3:

Email address of the superintendent

sbohn@aledoisd.org

QUESTION 2.4:

Name of the school board president or officer of the governing body

Forrest Collins

QUESTION 2.5:

Email address of the school board president or officer of the governing body

fcollins@aledoisd.org

QUESTION 2.6:

Date of the local board of trustees or governing body meeting at which the certification prework form was presented and approved?

4-20-26

Reading Language Arts Certification

Scope and Sequence: All Grade Levels RLA

QUESTION 3.0:

Are instructional materials for English RLA and phonics managed at the local school system level and generally consistent across classrooms within the same grade level?

Yes

No

English Reading Language Arts K–5 TEKS Coverage Certification

QUESTION 4.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **English RLA TEKS grades K–5?** (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials.) [Single Select]

Yes

No

English Reading Language Arts K–5 Instructional Materials

QUESTION 5.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your district will use regularly (once a week or more, on average) for **English RLA and/or Phonics grades K–5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

English RLA and/or Phonics grades K-5 full-subject and/or supplemental publisher(s)/ product(s) used:

Savvas Learning Company Texas myView Literacy; Really Great Reading Phonics Heggerty Phonemic Awareness; Thinking Maps Write from the Beginning and Beyond; The Writing Revolution; Stenhouse Publishers; Patterns of Power; IXL Learning IXL Language Arts; Other: LEA Developed

QUESTION 5.1:

(If above answer includes SBOE-Approved Bluebonnet Learning instructional materials):

What is the estimated unique count of students in your local school system that are using Bluebonnet Learning Reading Language Arts, Edition 1 (grades K-5) in their classroom on a regular basis?

N/A

QUESTION 5.2:

(If above answer includes SBOE-Approved Bluebonnet Learning instructional materials):

What is the estimated unique count of students in your local school system that are using Bluebonnet Learning Foundational Skills, Edition 1 (grades K-3) in their classroom on a regular basis?

N/A

Spanish Reading Language Arts K–5 TEKS Coverage Certification

QUESTION 6.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **Spanish RLA TEKS grades K–5**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials) [Single select]

Yes

No

Spanish Reading Language Arts K–5 Instructional Materials

QUESTION 7.0:

Share the **full subject and/or supplemental** publisher(s)/product(s) that teachers in your district will use regularly (once a week or more, on average) for **Spanish RLA and/or Phonics grades K–5** instruction to ensure coverage of 100% of the TEKS. [Single select for each grade band]

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Spanish RLA and/or Phonics grades K–5 full-subject and/or supplemental publisher(s)/product(s) used:

N/A

QUESTION 7.1:

(If above answer includes Aprendizaje Bluebonnet instructional materials):

What is the estimated unique count of students in your local school system that are using Aprendizaje Bluebonnet Artes del lenguaje y lectura, (grados K-5) in their classroom on a regular basis?

N/A

QUESTION 7.2:

What is the estimated unique count of students in your local school system that are using Aprendizaje Bluebonnet Destrezas fundamentales, (grados K-3) in their classroom on a regular basis?

N/A

English Reading Language Arts (RLA) 6–8 TEKS Coverage Certification

QUESTION 8.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **English RLA TEKS grades 6–8**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials) [Single select]

Yes

No

English Reading Language Arts (RLA) 6–8 Instructional Materials

QUESTION 9.0:

Share the **full subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system will use regularly (once a week or more, on average) for **English RLA grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

English RLA grades 6–8 full-subject and/or supplemental publisher(s)/ product(s) used:

College Board Springboard Texas Edition; Quill ELAR Resources; Stenhouse Publishers Patterns of Power; Zinc Reading Labs Zinc Reading Resources; Thinking Maps Write from the Beginning and Beyond; The Writing Revolution; Other: LEA Developed

English Reading Language Arts (RLA) 9–12 TEKS Coverage Certification

QUESTION 10.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **English RLA TEKS grades 9–12**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials.)

Yes

No

English Reading Language Arts (RLA) 9–12 Instructional Materials

QUESTION 11.0:

Are the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system will use regularly (once a week or more, on average) for **English RLA grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

English RLA grades 9–12 full-subject and/or supplemental publisher(s)/product(s) used:

College Board; Springboard; Quill; Quill ELAR Resources; Stenhouse Publishers; Patterns of Power; Turnitin. LLC; Turnitin Resources; Vocabulary.com Inc; Vocabulary.com Resources; Zinc Reading Labs; Zinc Reading Resources; Thinking Maps Write from the Beginning and Beyond; The Writing Revolution; Edmentum; Other; LEA Developed

Mathematics Certification

Scope and Sequence: All Grade Levels Mathematics

QUESTION 12.0:

Are instructional materials for mathematics managed at the school system-level and generally consistent across classrooms within the same grade level?

Yes

No

Mathematics K–5 TEKS Coverage Certification

QUESTION 13.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **mathematics TEKS grades K–5**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

Yes

No

Mathematics K–5 Instructional Materials

QUESTION 14.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system will use regularly (once a week or more, on average) for **mathematics grades K–5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Mathematics grades K–5 full-subject and/or supplemental publisher(s)/product(s) used:

Amplify: Amplify Desmos Math Texas
Amplify: Boost Math
Heinemann; Math in Practice
IXL Learning: IXL Math Resources
Math Warm-ups.com: Fast Focus
Other; LEA Developed

QUESTION 14.1:

(If above answers include Bluebonnet Learning instructional materials):

What is the estimated unique count of students in your local school system that are using Bluebonnet Learning, Edition 1 (grades K–5) in their classroom on a regular basis?

N/A

Mathematics 6–8 TEKS Coverage Certification

QUESTION 15.0

For school year 2026–27, will your local school system provide materials to cover 100% of the **mathematics TEKS grades 6–8**? (This includes teacher- or district-developed materials. You may select “yes” even if not all classrooms use the same materials). [Single Select]

- Yes
- No

Mathematics 6–8 Instructional Materials

QUESTION 16.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **mathematics grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Mathematics grades 6–8 full-subject and/or supplemental publisher(s)/product(s) used:

Accelerated Learning: STEMscopes Math Texas
Delta Math Solutions: Delta Math
IXL Learning: IXL Math Resources
Other; LEA Developed

QUESTION 16.0B:

(If above answers include Bluebonnet Learning instructional materials instructional materials):

What is the estimated unique count of students in your local school system that are using Bluebonnet Learning Secondary Mathematics, Edition 1 (grades 6–8, Algebra I) in their classroom on a regular basis?

N/A

Advanced Mathematics 6–8 Instructional Materials

QUESTION 17.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **advanced mathematics grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Advanced Mathematics grades 6–8 full-subject and/or supplemental publisher(s)/ product(s) used:

Accelerated Learning: STEMscopes Math Texas
Delta Math Solutions: Delta Math
IXL Learning: IXL Math Resources
Other; LEA Developed

Mathematics 9–12 TEKS Coverage Certification

QUESTION 18.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **mathematics TEKS grades 9–12**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

Yes

No

Mathematics 9–12 Instructional Materials

QUESTION 19.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **mathematics grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Mathematics grades 9–12 full-subject and/or supplemental publisher(s)/product(s) used:

Accelerate Learning; STEMscopes Texas Algebra I
McGraw Hill: Texas Geometry; Texas Algebra II; Texas Precalculus
Delta Math Solutions: Delta Math
IXL Learning; IXL Math Resources
SAVVAS Stats in Your World
College Board PAP/AP curriculum
Edmentum; Other: LEA Developed

Social Studies Certification

Scope and Sequence: All Grade Levels Social Studies

QUESTION 20.0:

Are instructional materials for social studies managed at the school system level and generally consistent across classrooms within the same grade level?

Yes

No

Social Studies K–5 TEKS Coverage Certification

QUESTION 21.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **social studies TEKS grades K–5**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Social Studies K–5 Instructional Materials

QUESTION 22.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **social studies grades K–5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Social Studies grades K–5 full-subject and/or supplemental publisher(s)/product(s) used:

Savvas Learning Company LLC formerly Pearson K12 Learning-TX; myWorld Social Studies
Studies Weekly Inc; Texas Studies Weekly
Other; LEA Developed

Social Studies 6–8 TEKS Coverage Certification

QUESTION 23.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **social studies TEKS grades 6–8**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Social Studies 6–8 Instructional Materials

QUESTION 24.0:

Select **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **social studies grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided

on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Social Studies grades 6–8 full-subject and/or supplemental publisher(s)/product(s) used:

Houghton Mifflin Harcourt (HMH); HMH Contemporary World Studies
Houghton Mifflin Harcourt (HMH); HMH Texas History
Houghton Mifflin Harcourt (HMH); HMH US History
Jarrett Publishing Company; Mastering the TEKS
Other; LEA Developed

Social Studies 9–12 TEKS Coverage Certification

QUESTION 25.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **social studies TEKS grades 9–12**? (This includes teacher- or district-developed materials. You may select “yes” even if not all classrooms use the same materials)

- Yes
- No

Social Studies 9–12 Instructional Materials

QUESTION 26.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **social studies grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Social Studies grades 9–12 full-subject and/or supplemental publisher(s)/product(s) used:

Houghton Mifflin Harcourt (HMH); The Americans
Houghton Mifflin Harcourt (HMH); World Geography Texas
Houghton Mifflin Harcourt (HMH); World History
School Education Group, a division of The McGraw Hill Companies Inc; US Government
Perfection Learning; AMSCO Social Studies
Edmentum; Other: LEA Developed

Science Certification

Scope and Sequence: All Grade Levels Science

QUESTION 27.0:

Are instructional materials for science managed at the school system level and generally consistent across classrooms within the same grade level?

Yes

No

Science K–5 TEKS Coverage Certification

QUESTION 28.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **science TEKS grades K–5**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Science K–5 Instructional Materials

QUESTION 29.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **science grades K–5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Science grades K–5 full-subject and/or supplemental publisher(s)/product(s) used:

Savvas Learning Company LLC formerly Pearson K12 Learning; Texas Experience
Science
Other; LEA Developed

Science 6–8 TEKS Coverage Certification

QUESTION 30.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **science TEKS grades 6–8**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Science 6–8 Instructional Materials

QUESTION 31.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **science grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Science grades 6–8 full-subject and/or supplemental publisher(s)/product(s) used:

Savvas Learning Company LLC formerly Pearson K12 Learning; Texas Experience
Science
Other; LEA Developed

Science 9–12 TEKS Coverage Certification

QUESTION 32.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **science TEKS grades 9–12**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Science 9–12 Instructional Materials

QUESTION 33.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your district or charter will regularly use (once a week or more, on average) for **science grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Science grades 9–12 full-subject and/or supplemental publisher(s)/product(s) used:

Accelerate Learning: STEMscopes Science IPC
Cengage Learning: Environmental Science: Sustaining Your World
Pearson: Anatomy, Physiology and Disease
Savvas Learning: Texas Experience Biology; Texas Experience Chemistry, Texas Experience Physics
Edmentum; Other: LEA Developed

The Children's Internet Protection Act

The Children's internet protection Act (CIPA) was enacted by Congress in 2000 to address concerns about children's access to obscene or harmful content over the Internet. (You may find more information on the FCC website.)

In accordance with Texas Administrative Code 19 TAC §66.105, school districts or charter schools are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C, Section [28.0022](#), [Section 43.22](#), Penal Code, and any other law or regulation that protects students from obscene or harmful content.

QUESTION 34.0:

Does your district or charter school protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C), Section 28.0022, Penal Code, and any other law or regulation that protects students from obscene or harmful content?

Yes

No

Additional Informational Questions (Optional)*

QUESTION 35.0:

Has your local school system used, or plan to use, [Instructional Materials Review and Approval \(IMRA\)](#) reports to inform local adoption decisions for ELAR, SLAR, phonics, and mathematics instructional materials?

Yes

No

QUESTION 35.1:

If "Yes" is selected: In which subject area(s) have you used the IMRA reports to obtain information about the quality of products? *

English reading language arts

Spanish reading language arts

English phonics

Spanish phonics

Full-subject, Tier one mathematics

Supplemental mathematics

QUESTION 35.2:

On a scale from 0 to 10, how likely are you to recommend the use of IMRA reports to support local adoption of HQIM? 0 (Not at all) to 10 (Extremely likely) *

- 0.
- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.

QUESTION 36.0:

Assessment Platform: Select the assessment platform (if any) your local school system leverages for unit/module, diagnostic, or interim, and for which type of assessments.

Product	Interim	Diagnostic	Unit/Module Formatives
Eduphoria	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
DMAC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Texas Formative Assessment Resource	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STAAR Interim	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="text" value="CIRCLE PM (PK Reading and Math)"/>			
Other:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="text" value="mCLASS Texas (K-2 Reading and Math)"/>			
Other:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="text" value="MAP Growth (3-8 Reading and Math)"/>			

QUESTION 37.0:

What approach does your school system take to making full-subject instructional materials available to teachers and staff?

- Teachers access educational applications through a Single Sign On platform (e.g., Clever, ClassLink)
- Teachers access educational applications within a Learning Management System (e.g., Schoology, Google Classroom, Canvas, Moodle)
- Teachers log directly to publisher curriculum platforms (e.g., HMH Ed, Savvas Realize, Amplify, Great Minds)
- Teachers access copied files or links within a Learning Management System (e.g., Google Classroom, Canvas, Moodle)
- Teachers access copied files or links within a Student Information System (e.g., PowerSchool, Infinite Campus, Skyward)
- Teachers access copied files or links in a shared cloud drive (e.g., Google Drive, OneDrive, Dropbox)
- Teachers access copied files or links through a district resource portal (e.g., SharePoint, Google Site, intranet)
- Other (Please Explain):

Other Certified Subject Areas

QUESTION 38.0:

Please select each subject in the required curriculum below for which your district provides each student with instructional materials that cover all elements of the essential knowledge and skills, as referenced in [Texas Education Code 28.002](#): [multiple select]

- Languages other than English (LOTE)
- Health, with emphasis on the importance of proper nutrition and exercise
- Physical education
- Fine arts
- Career and Technical Education (CTE)
- Technology applications
- Personal financial literacy
- None

Certification 2026–27 Survey Ratification

[Print, Sign, and Upload via Qualtrics]

In accordance with [Texas Education Code §31.1011](#), school districts and open-enrollment charter schools are required to certify annually to the State Board of Education and the commissioner that, for each subject in the required curriculum other than physical education, students have access to instructional materials that cover all the Texas Essential Knowledge and Skills (TEKS) for the coming school year. Additionally, in accordance with Texas Administrative Code [19 TAC §66.105](#), school districts or charter schools are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C).

These certifications must be ratified by local school boards of trustees or governing bodies in public, noticed meetings. Districts and open-enrollment charter schools will be unable to order instructional materials through EMAT until the certifications have been received by the Texas Education Agency (TEA)

District County Number (6-digit ID):

184907

District Name:

Aledo ISD

Date of Ratification by Local School Board of Trustees or Governing Body:

4-20-26

Signature of the Board President and Secretary or Governing Board Officer

Board President

Date

Board Secretary

After ratification, please scan the last page of this form and submit it to TEA through the electronic Qualtrics Certification of Provision of Instructional Materials Survey.

- The Certification 2026–27 Survey will be available on the Certification of Provision of Instructional Materials web page and open for submissions beginning **Tuesday, February 17, 2026.**



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 20, 2026

AGENDA ITEM: Consider Approval of Resolution for Schools and Libraries Universal Services (E-Rate) for 2026-2027

PRESENTER: Brooks Moore, Chief Technology Officer

BACKGROUND INFORMATION:

- The Schools and Libraries Universal Service Program, commonly known as “E-Rate”, is a federal program created in the late 1990s to assist schools and libraries in the United States obtain affordable telecommunications and Internet Access.
- The E-Rate Program provides discounts of up to 90% to qualifying schools and libraries for eligible services and/or equipment.
- The E-Rate Program is administered by the Schools and Libraries Division of the Universal Service Administrative Company.
- The Aleo ISD has contracted with the firm of Kellogg and Sovereign Consulting, LLC to provide E-Rate Management Services to the District.
- To date in the current E-Rate funding cycle, the district has received approval for funding for a second Internet service provider (ISP), as detailed in the attached documentation.

ADMINISTRATIVE CONSIDERATIONS:

- The Resolution is required to be presented to the Board of Trustees for action each year the District participates in the E-Rate Program.
- The Resolution authorizes filing of the Form 471 application for funding year 2026-2027 and the payment of the applicant’s share upon approval of funding and receipt of services.
- Based upon E-Rate Program eligibility and funding guidelines, the District anticipates receiving a 40% discount on the requested services.

FISCAL INFORMATION:

The District’s share (60%) of the funded services will be included in the 2026-2027 budget.

ATTACHMENTS:

2026.04.20 - 2026-2027 E-Rate Resolution

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the Resolution for Schools and Libraries Universal Services (E-Rate) for 2026-2027 as presented.

RESOLUTION

Be it resolved that the governing board for Aledo Indep School District

- 1. Authorizes the filing of FCC Form 471, Schools and Libraries Universal Service Program Services Ordered for the fiscal year 07/01/2026-06/30/2027.

- 2. Authorizes payment of the applicant's share subject to the following conditions:
 - (1) Approval of funding of the discounted portion by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) and
 - (2) Receipt of services during the fiscal year 07/01/2026-06/30/2027.

Signature: _____ Date: _____

Printed Name: _____ Title: _____



FRN Report

04/02/26

Report Filters:
 Entity Number: 140837
 Funding Year: 2026
 Used Consultant? YES
 Contact: 16024809

BEN	Applicant Name					Applicant City	ST	Sites	471 No.	Filing Date	SPIN	Service Provider		471 Nickname
Year	FRN	Status	Wave	Type	486 SSD	Cont. Date	Contract Number	Award Amt.	Disc%	Request	Commitment	Disbursed	Contract Exp	FRN Nickname
140837	Aledo Indep School District					Aledo	TX	13	261001458	2026-03-03	143036566	AMG Technology Investment Group LLC		ALED 2026 C1
2026	2699000868	Pending	N/A	IA		01/15/2026	ALED Nextlink INT 5	38,225.28	40%	15,290.11	0.00	0.00	2027-06-30	1 - Internet Access 5 Gbps
140837	Aledo Indep School District					Aledo	TX	13	261031296	2026-03-26	143036566	AMG Technology Investment Group LLC		ALED 2026-C1
2026	2699045290	Pending	N/A	IA		03/25/2026	ALED 545799 Nexlink	40,867.20	40%	16,346.88	0.00	0.00	2027-06-30	1 - Internet Access 5 Gbps
Grand Total								79,092.48		31,636.99	0.00	0.00		

ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 20, 2026

AGENDA ITEM: Aledo Growth Committee Presentation: Future High School Space Conceptual Designs

PRESENTER: Dan Reilley & Kelli Stumbo, Aledo Growth Committee Co-Chairs

BACKGROUND INFORMATION:

In 2022, the Board of Trustees appointed the 2022-2023 Aledo Growth Committee (AGC). This 53 person citizens committee, composed of parents, staff, and community members, served in an advisory capacity to the Board of Trustees and at the February 13, 2023 Special Board Meeting recommended the 2023 Bond Program to the Board of Trustees for their consideration. In May of 2023 the 2023 Bond Program was passed by the community and implemented across the district. All major construction projects in the 2023 Bond Program are completed, including the new Lynn McKinney Elementary School, the Steve Wood Complex, and renovations to Aledo High School.

The Board of Trustees and Administration brought a 2025-2026 AGC together for additional work on future facilities planning. The district's growth has slowed since the formation of the 2022-2023 AGC so in an effort to be proactive in long range facilities planning, the 2025-2026 AGC has focused on future high school space planning and visioning. This group has helped with the conceptualization of high school space options to meet the needs of our future high school students. While the 2025-2026 AGC has not developed or recommended a bond package to our Board of Trustees, they have played a key role in working with the community, students and staff to shape and refine conceptual designs that may be used in a future bond proposal once student enrollment reaches a level that necessitates additional capacity.

Many members of the 2022-2023 AGC continued to serve on the 2025-2026 AGC. In an effort to maintain equitable representation across the district, and to allow some members to step away due to other commitments, the Administration opened applications for citizens to join the AGC as new members.

The 2025-2026 AGC was guided by the following Charge and Purpose from the Board of Trustees as approved at the August 25, 2025 Special Board Meeting:

The purpose of the Aledo Growth Committee is to represent the Aledo ISD community by:

- Actively seeking and incorporating community input in order to shape the vision and priorities for future high school facilities,
- analyzing data on enrollment, finances, and instructional needs to inform recommendations, and

- refining existing long-range facility plans to propose conceptual designs for high school spaces that align with community values and future growth.

The Aledo Growth Committee is charged by the Board of Trustees to:

- represent the priorities, expectations and values of the entire community,
- consider the needs of all of the district's students,
- use facts and data to make informed decisions,
- Update the long-range facility master plan focused on addressing the district's high school capacity needs for future growth, and
- Lead the development of conceptual designs for future high school facilities, incorporating community input and vision.

The AGC has completed their work for the 2025-2026 school year and has two conceptual designs to present to the Board including a College & Career Academy and a comprehensive second high school, High School #2. The 2025-2026 AGC reviewed the 2022-2023 AGC's long-range facility master plan, but ultimately made the decision, with the unpredictability of area growth, to not formalize revisions to the long range plan at this time. The AGC guided the district's architects in their design work over 8 months including 5 committee meetings, 2 community meetings, and 3 tours of facilities outside of Aledo ISD.

FISCAL INFORMATION:

None

ATTACHMENTS:

Aledo Growth Committee Presentation

ADMINISTRATIVE RECOMMENDATION:

None, communication item only.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 20, 2026

AGENDA ITEM: District Instructional Focus

PRESENTER: Amber Crissey, Assistant Superintendent of Curriculum & Instruction;

BACKGROUND INFORMATION:

- At the end of each nine-week grading cycle, the campus and district will monitor PLC actions through rating each Collaborative Team on an implementation continuum that corresponds to the three big ideas of a PLC which include:
 - Learning as our Fundamental Purpose
 - Building a Collaborative Culture Through High-Performing Teams
 - A Focus on Results
- AISD PLC implementation goals for the 2025-2026 school year are as follows:
 - 92% of Collaborative Teams district-wide will rate at the “Developing” level in indicator #1 of Learning as Our Fundamental Purpose by June 2026.
 - 96% of Collaborative Teams district-wide will rate at the “Developing” level in indicator #1 of Building a Collaborative Culture by June 2026.
 - 91% of Collaborative Teams district-wide will rate at the “Developing” level in indicator #1 of Focusing on Results by June 2026.
- Data will be collected and analyzed at the end of each grading cycle and reported to the board of trustees to assess team and district level implementation of the three big ideas of a PLC.
- Ongoing reflection and goal setting around the three big ideas of a PLC drive the work of collaborative teams at each campus. The district will support the work of collaborative teams by building leadership capacity within the PLC process through providing ongoing professional learning opportunities.

FISCAL INFORMATION:

None

ATTACHMENTS:

Instructional Focus Presentation

ADMINISTRATIVE RECOMMENDATION:

None

AISD Instructional Focus

April 20, 2026



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#AllinAledo

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

Being a professional learning community is a “**never-ending process** in which educators **commit to working together to ensure** higher levels of learning for every student.”

-Mattos, DuFour, Eaker & Many
Concise Answers to FAQ About PLCs at Work (2026) p.5

The 3 Big Ideas



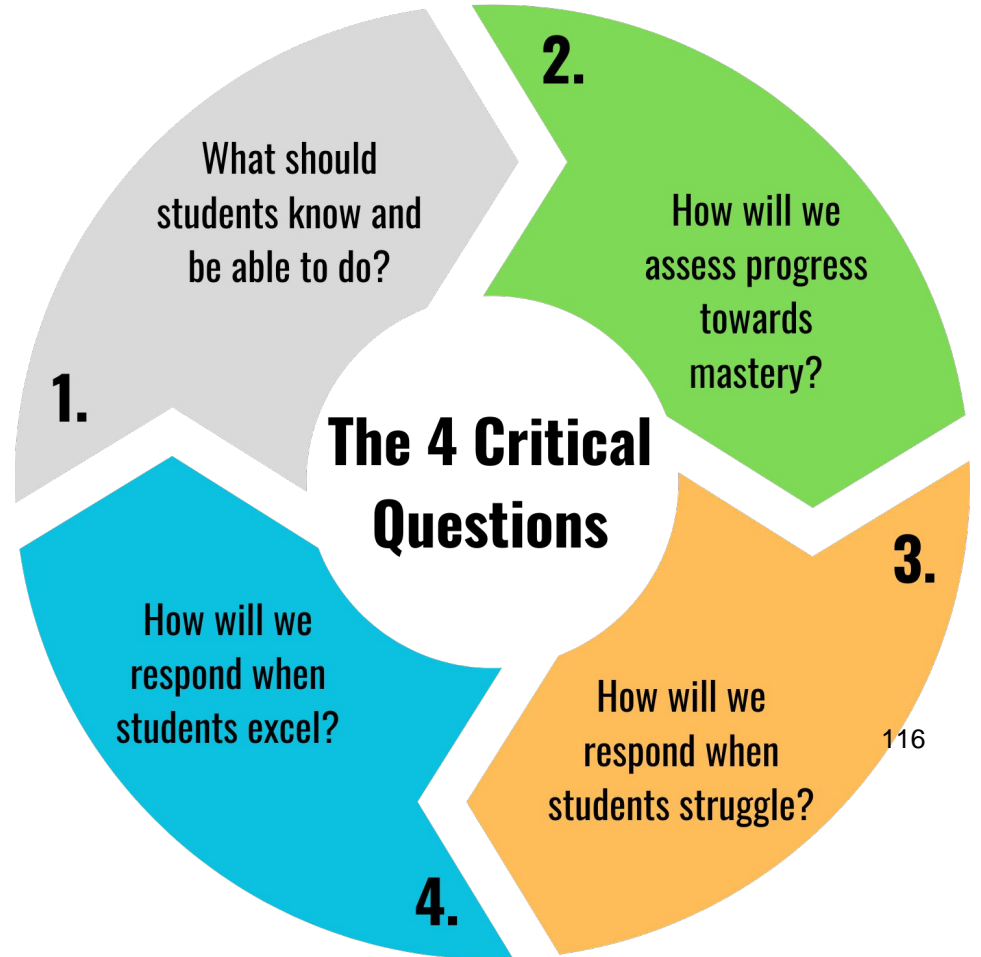
A Focus on Learning



A Collaborative Culture



A Results Orientation



Implementation Measures of District Instructional Focus 2025-26

PLC Goals

Reported Quarterly

Focus on Learning

Goal 92% of CTs by June

Collaborative Culture

Goal 96% of CTs by June

Focus on Results

Goal 91% of CTs by June

District Instructional Priorities

Reported Monthly

Lesson Frame

Goal 100% of classrooms by June

Critical Writing

Goal 100% of classrooms by June

FSGPT / Academic Discussion

Goal 100% of classrooms by June

Evidence of Clear Classroom Expectations / LEAD Matrix

Goal 95% of classrooms by June

Student-Driven Learning

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

Instructional Rounds Data

*District Aggregate Data Shared Each Semester

Progress Monitoring

Reported BOY, MOY, EOY

CIRCLE Progress Monitoring

PK Reading / Math Screener

mCLASS Texas

K-2 Reading Screener

IXL Math

K-2 Math Screener

MAP Growth

3-8 Reading Screener

3-8 Math Screener₁₇



Three Big Ideas of a PLC at Work

1

A Focus on Learning

2

**A Collaborative Culture
and
Collective Responsibility**

3

A Results Orientation

FOCUS ON LEARNING

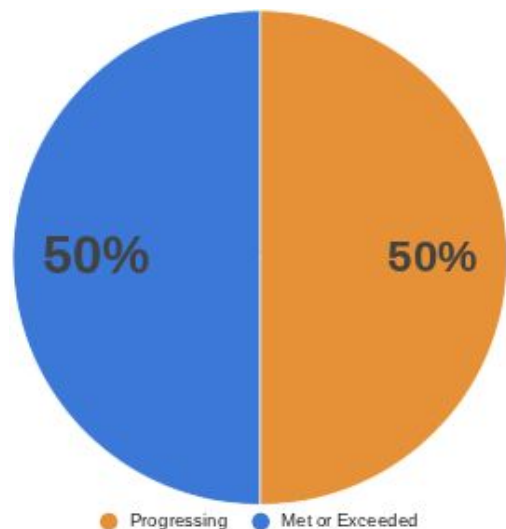
We acknowledge that the fundamental purpose of our school is to help all students achieve high levels of learning, and therefore, we work collaboratively to clarify what students must learn and how we will monitor each student's learning. We provide students with systematic interventions when they struggle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

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

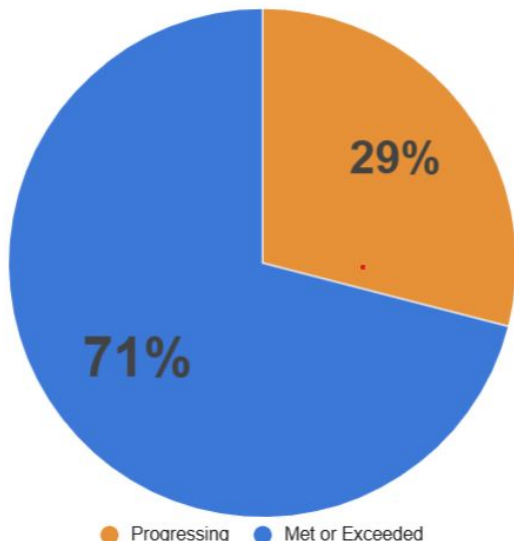
Focus on Learning

Goal: **92% Meet or Exceed**

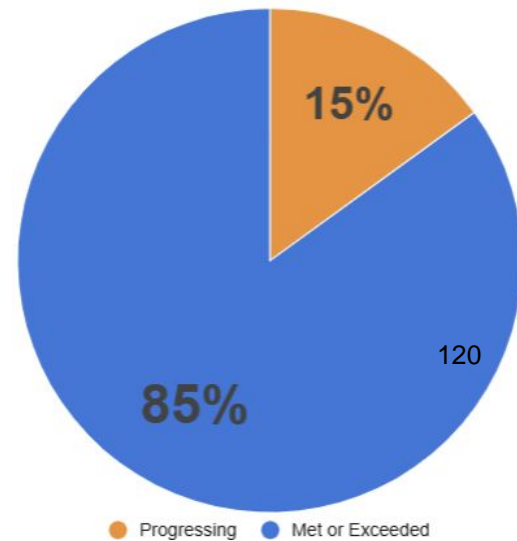
1st Grading Cycle
2025-2026



2nd Grading Cycle
2025-2026



3rd Grading Cycle
2025-2026



Three Big Ideas of a PLC at Work

1

A Focus on Learning

2

**A Collaborative Culture
and
Collective Responsibility**

3

A Results Orientation

FOCUS ON COLLABORATIVE CULTURE

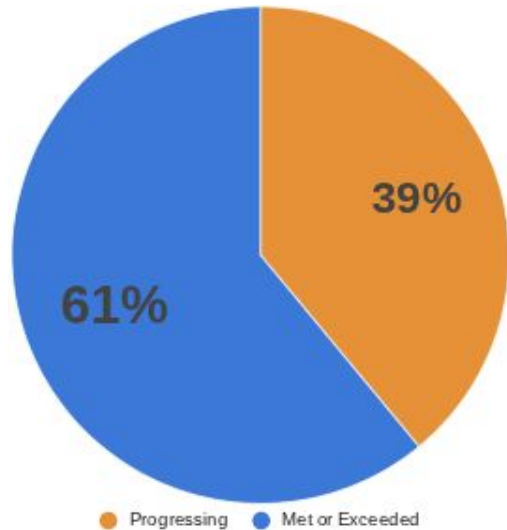
We are committed to working together to achieve our collective purpose of learning for all students. We cultivate a collaborative culture through the development of high-performing teams.

Indicator	Initiating	Implementing	Developing	Sustaining
We are organized into collaborative teams in which members work interdependently to achieve common goals that directly impact student achievement.	Teachers are assigned to collaborative teams and are encouraged to work together collaboratively.	Teachers work together during collaborative time and share the workload to achieve individual classroom goals.	Teachers work interdependently to achieve goals specifically related to higher levels of student achievement and focus their efforts on discovering better ways to achieve common goals for the course or grade level.	The collaborative process is deeply ingrained in the team culture. Teams are self-directed and very skillful in advocacy and inquiry to monitor student improvement.
Structures have been put in place to ensure: 1. Collaboration is embedded in our routine work practice. 2. We are provided with time to collaborate. 3. We are clear on the critical questions that should drive our collaboration. 4. Our collaborative work is monitored and supported.	Some team members may elect to work with colleagues on topics of mutual interest. Some team members are co-laboring in an effort to improve student achievement.	Most teams member are clear regarding how they should use the collaborative time. Most work is focused on the Four Critical Questions and/or matters related to teaching and learning. Most teachers believe the team meeting is a productive use of their time.	Team members are assigned roles and honor their collective commitments. Team leaders develop agendas and help lead the collaborative process to ensure topics have a positive impact on student achievement. All work is focused on the Four Critical Questions and/or matters related to teaching and learning. The collaborative process directly impacts teacher practice in the classroom, helping each teacher clarify what to teach, how to assess, and how to improve instruction.	The collaborative team process serves as a powerful form of job-embedded professional development because members learn from one another, identify common problems, and engage in action research. The Four Critical Questions consistently drive the PLC process. Evidence of student learning is transparent among members of the team, and members make judgments about the effectiveness of different practices on the basis of that evidence.

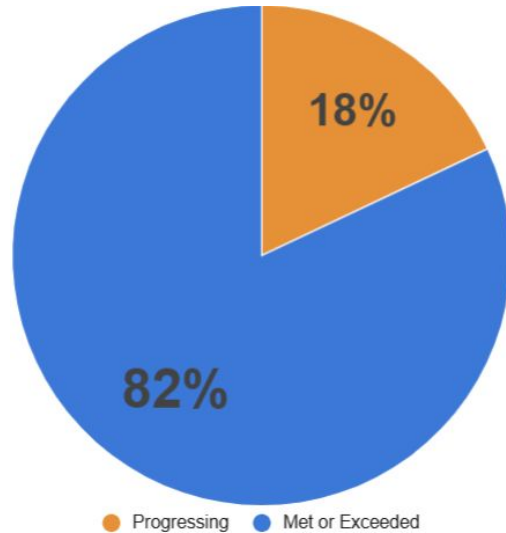
A Collaborative Culture and Collective Responsibility

Goal: **96% Meet or Exceed**

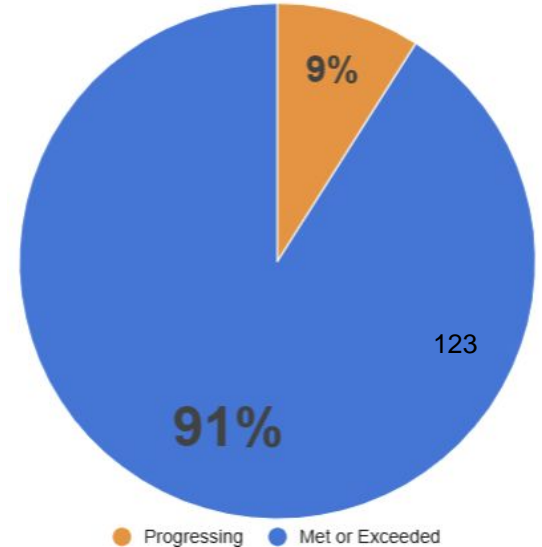
1st Grading Cycle
2025-2026



2nd Grading Cycle
2025-2026



3rd Grading Cycle
2025-2026



Focus on Collaborative Culture

Group 1	Group 2	Group 3	Group 4	Group 5	Group 6	Group 7	Group 8	Group 9	Group 10	Group 11	Group 12
Stowe - 3	Dearman - 3	Gasca - 5	Blanchard - 3	Swords - 3	Kocurek - 3	Keller - 3	Truitt - 3	Burns - 3	Hernandez - 3	Griswold - 3	Talao - 3
Capps - 4	Hayes - 3	Lawrence - 3	Ulmer - 4	Egesdal - 3	Bach - 4	Hilton - 4	Banks - 4	Quintana - 4	Rester - 4	Clay - 3	Stephens - 4
Campbell - 4	Matuni - 4	Stokes - 4	Holmes - 4	Crissey - 4	Huddleston - 5	Bishop - 5	Baeza - 5	K Jones - 4	Cruikshank - 5	Drew - 4	Kelley - 5
Young - 5	L Smith - 5	M Smith - 5	Nunez - 5	Mooney - 5	Tuel - 5	Burke - 6	Bauer - 6	Dodd - 5	Crain - 5	Enns - 7	Hill - 8
Robertson - 7	Coyne - 7,8	Simons - 6	Pokrifscak - 8	M Jones - 7	Williams - 8	Babcock - 9	Seals - 8	L Jones - 6	Runnels - 7	Staats - 9	S Douglas - 10, 11
Mistler - 9	A Douglas - 6	Spencer - 10,11	Roberts - 9-12	Harris - 9, 11	Wood - 11	Hanson - 10-12	Beard - 10, 12	Evans-Jackson - 9	Dubose - 10	Zedler - 12	May - 12
	Dunn - 10		Loyd - 12								



Three Big Ideas of a PLC at Work

1

A Focus on Learning

2

**A Collaborative Culture
and
Collective Responsibility**

3

A Results Orientation

FOCUS ON RESULTS

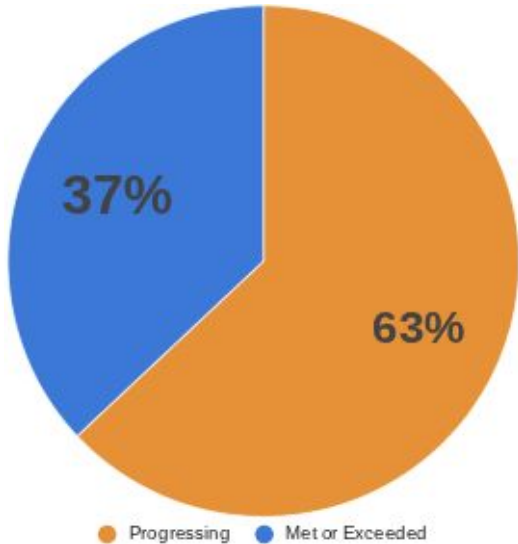
We assess our effectiveness on the basis of results rather than intentions. Individuals, teams, and schools seek relevant data and information and use it to promote continuous improvement.

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

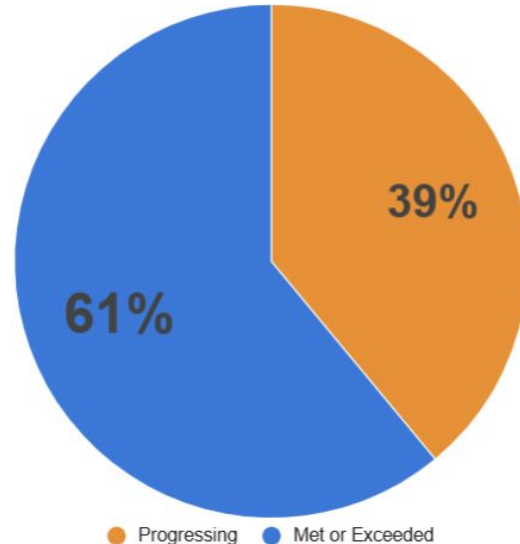
A Focus on Results

Goal: **91% Meet or Exceed**

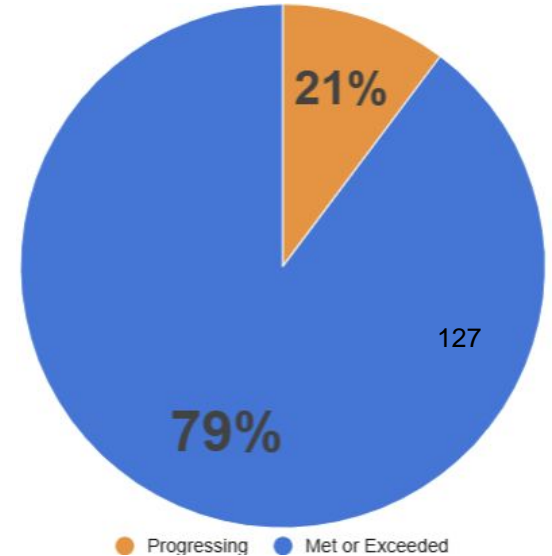
1st Grading Cycle
2025-2026



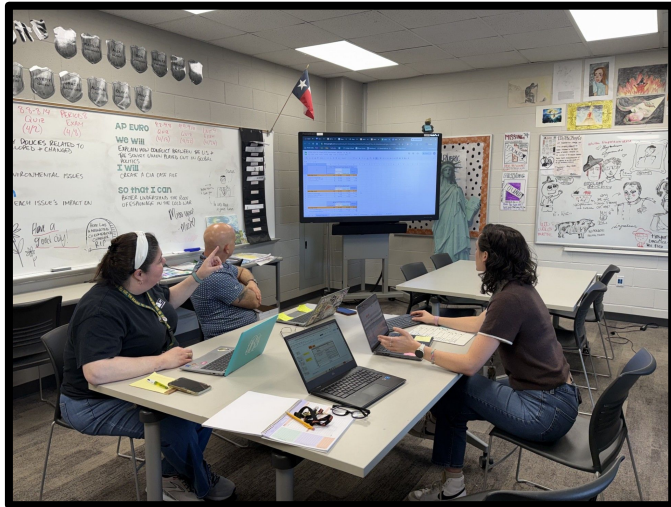
2nd Grading Cycle
2025-2026



3rd Grading Cycle
2025-2026



Focus on Results



Staff Work Day	EOC REVIEW: UNIT 1 Review for the STAAR Helpdesk	EOC REVIEW: UNIT 2&4 Programme, Value Quiz EOC, J&J EOC Support Session	EOC REVIEW: UNIT 3 EOC Prep EOC	EOC REVIEW: UNIT 5 EOC Prep EOC
		TESTING SCHEDULE	TESTING TRACK MEET	TESTING TRACK MEET/FILE
EOC REVIEW: UNIT 6 Review for the STAAR Helpdesk	EOC REVIEW: UNIT 7&VIETNAM Cold War World Game Squads: What Doesn't Belong Military Message	EOC REVIEW: UNIT 8 Cold War & POWERS CASE WAS EOC EOC	EOC REVIEW: UNIT 9 EOC Prep EOC	EOC REVIEW: UNIT 10 EOC Prep EOC
	TESTING SCHEDULE	TESTING SCHEDULE		TESTING SCHEDULE

Allen, Kristee	2106	Unit 10 Review OL	Unit 10 Review OL	STAAR EOC REVIEW
Bonaldi, Donna	2110	Open Help Desk - Test Reteach/Retake	Open Help Desk - Test Reteach/Retake	Closed - AP World Intervention/STAAR
Huemoeller, Jordan	2114	STAAR Review (TAGGED)	STAAR Review (TAGGED)	APUSH Quiz Yap Session
Kumpula, Madysen	2101	Open	Open	STAAR EOC REVIEW
Smith, William	2105	STAAR REVIEW 2105(TAGGED)	Military History Club	STAAR REVIEW 2105(TAGGED)

Current Course	SSUSH1C	SSUSH2A	SSUSH3B	SSUSH3C	SSUSH4A	SSUSH4B	SSUSH4C	SSUSH4D	SSUSH4F
AP US HISTORY [G4203]	48.90%	58.46%	53.68%	96.88%	62.13%	83.09%	42.65%	60.29%	91.18%
Current Course	SSUSH6A	SSUSH7C	SSUSH8A	SSUSH8C	SSUSH8F	SSUSH9D	SSUSH9E	SSUSH9F	SSUSH9H
AP US HISTORY [G4203]	67.83%	42.28%	64.34%	85.48%	88.24%	63.24%	31.99%	92.28%	15.81%
Current Course	SSUSH10A	SSUSH10B	SSUSH10C	SSUSH11A	SSUSH11C	SSUSH13A	SSUSH13B	SSUSH14A	SSUSH14B
AP US HISTORY [G4203]	78.68%	69.49%	59.56%	53.68%	36.40%	82.35%	85.66%	80.88%	83.64%



ENSURING
high levels of learning
FOR ALL STUDENTS.

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AISD MODEL PLC AT WORK DISTRICT





ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 20, 2026

AGENDA ITEM: IXL Learning Language Arts and Math

PRESENTER: Candace Summerhill, Director of Assessment and Accountability

BACKGROUND INFORMATION:

- Per Board Policy CH (Legal/Local), purchase of goods or services valued at \$50,000, or more, shall require Board approval before a transaction may take place.
- During the 2025-2026 school year, the district implemented, with board approval, the IXL Learning supplemental math and reading program.
- The IXL Learning program provides teachers with access to the entire online K-12 curriculum which will equip teachers with additional math and reading materials for differentiated instruction either in the classroom or through online skills practice.
- The district would like to renew the IXL Learning math program for grades 3-6 and the reading program for grades 2-8 for the 2026-2027 school year.
- The cost associated with purchasing IXL Learning for the 2026-2027 school year is as follows:
 - IXL math and reading student licenses (2900 licenses) \$56,550
 - IXL reading student licenses (2025 licenses)
\$28,350
 - Total \$84,900

FISCAL INFORMATION:

The purchase cost of \$84,900 will be paid from Instructional Materials and Technology Allotment, Fund 410.

ATTACHMENTS:

IXL Learning Quote

ADMINISTRATIVE RECOMMENDATION:

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



RENEWAL QUOTE

IXL Learning
 777 Mariners Island Blvd., Suite 600
 San Mateo, CA 94404

QUOTE # 1594634-1
 DATE: APRIL 2, 2026

TO:
 Candace Summerhill
 Aledo Independent School District
 1008 BAILEY RANCH RD
 ALEDO, TX 76008

COMMENTS OR SPECIAL INSTRUCTIONS

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	QUOTE VALID UNTIL
Caroline Peters	A20-3080470	August 31, 2026 - August 31, 2027	August 31, 2026

SUBSCRIPTIONS	QUANTITY	LIST UNIT PRICE	NET PRICE
IXL site license, including:			
Grades 3-6 Subjects: Math and ELA <i>includes Learning Lab students</i>	2900	\$19.50	\$56,550.00
Grades 2, 7-8 Subject: ELA	2025	\$14.00	\$28,350.00
		Total Price	\$84,900.00

TOTALS	
Total Subscriptions List Price	\$84,900.00
Grand Total	\$84,900.00

Ordering instructions

We accept payment by purchase order, check, or credit card. To submit a purchase order for this quote, [click here](#) or go to <https://www.ixl.com/po-upload> and enter quote # 1594634-1. Paying over \$5,000 via credit card will result in a 3% fee. For international accounts, we can accept wire transfers for an additional fee.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 20, 2026

AGENDA ITEM: Purchase of Really Great Reading Products

PRESENTER: Candace Summerhill, Director of Assessment and Accountability

BACKGROUND INFORMATION:

- Per Board Policy CH (Legal/Local), purchase of goods or services valued at \$50,000, or more, shall require Board approval before a transaction may take place.
- During the 2025-2026 school year, the district implemented, with board approval, the K-2 Really Great Reading Phonics program
- The Really Great Reading phonics program is a structured and explicit phonics program that includes:
 - Phonemic awareness
 - Systematic daily phonics lessons
 - Decodable fluency passages in student workbooks
 - Gradual release of responsibility (I do, We do, You do)
 - Daily 20-minute lessons
 - Online teacher presentation tool
 - Aligned to Texas Reading Academies
- We would like to request the purchase of the Really Great Reading phonics student consumables including the Reading Playground and one-year digital teacher licenses for the 2026-2027 school year.
- The cost to purchase the one-year teacher subscriptions, consumable resources and the Reading Playground platform is a total of \$77,527.99.
 - Countdown Teacher Print Materials and Online One-Year Subscription (30 Kindergarten Teachers) \$5969.87
 - Countdown Student Workbook & Reading Playground Bundle (609 Kindergarten students) \$14,616.55
 - Blast Teacher Print Materials and Online One-Year Subscription (32 First Grade Teachers) \$6,367.86
 - Blast Primary Student Workbook & Reading Playground Bundle (657 First Grade students) \$18,396.92
 - HD Word Teacher Print Materials and Online One-Year Subscription (32 Second Grade Teachers) \$6,367.85
 - HD Word Foundations Student Workbook & Reading Playground Bundle (670 Second Grade students) \$18,760.94
 - Shipping \$7,048
 - Total \$77,527.99

FISCAL INFORMATION:

The purchase cost of \$77,527.99 will be paid from Instructional Materials and Technology Allotment, Fund 410.

ATTACHMENTS:

Really Great Reading Quote

ADMINISTRATIVE RECOMMENDATION:

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



Ignite the power of literacy

Quote

Prepared For
Maggie Lozano
(TX) ALEDO ISD

Date:	Feb 24, 2026
Valid Until:	May 25, 2026
Quote ID:	Q-10811
Sales Rep:	Jill Dickerson

Shipping Information:

Delivery Contact: Maggie Lozano
Phone: (817) 793-6795
Email: mlozano@aledoisd.org
Address: 1008 BAILEY RANCH RD
ALEDO, TEXAS 76008

Billing Information:

Billing Contact: Maggie Lozano
Phone: (817) 793-6795
Email: mlozano@aledoisd.org
Address: 1008 BAILEY RANCH RD
ALEDO, TEXAS 76008

1. Countdown - Year 1

SKU	Item Name	List Unit Price	Quantity	List Price	Bundled Discount %	Discount %	Net Price
TX25PG_CDSW	(TX) Countdown Student Workbook & Reading Playground Subscription Bundle	\$33	609	\$20,097	27.27%	27.27%	\$14,616.55
TX25CD_TCHR	(TX) Countdown Teacher Add-On Package	\$443	30	\$13,290	55.08%	55.08%	\$5,969.87
Total List Price							\$33,387
Discount							38.34%
Total Net Price							\$20,586.42

If paying by PO, please reference the quote ID on your PO to avoid processing delays.

Email your **final quote and PO** to info@reallygreatreading.com

or send your final quote and PO, check or money order to:

Really Great Reading Company | P.O. Box 46 | Cabin John, MD 20818

More questions? Please visit <https://www.reallygreatreading.com/ordering-information>

2. Blast - Year 1

SKU	Item Name	List Unit Price	Quantity	List Price	Bundled Discount %	Discount %	Net Price
TX25PG_BLASTPRSW	(TX) Blast Student Workbook & Reading Playground Bundle - Primary	\$42	657	\$27,594	33.33%	33.33%	\$18,396.92
TX25BLAST_TCHR	(TX) Blast Teacher Renewal Package	\$443	32	\$14,176	55.08%	55.08%	\$6,367.86
Total List Price							\$41,770
Discount							40.71%
Total Net Price							\$24,764.78

3. HD Word - Year 1

SKU	Item Name	List Unit Price	Quantity	List Price	Bundled Discount %	Discount %	Net Price
TX25PG_HDFSW	(TX) HD Word Student Workbook Set - Reading Playground Bundle- Foundational Level	\$42	670	\$28,140	33.33%	33.33%	\$18,760.94
TX25HD_TCHR	(TX) HD Word Teacher Add-On Package	\$527	32	\$16,864	62.24%	62.24%	\$6,367.85
Total List Price							\$45,004
Discount							44.16%
Total Net Price							\$25,128.79

Shipping

Item Name	Net Price
Shipping and Handling	\$7,048

Grand Total

Line Item	Totals
Shipping and Handling	\$7,048
Total List Price	\$120,161
Discount	39.05%
Total Net Price	\$77,527.99

If paying by PO, please reference the quote ID on your PO to avoid processing delays.

Email your final quote and PO to info@reallygreatreading.com

or send your final quote and PO, check or money order to:

Really Great Reading Company | P.O. Box 46 | Cabin John, MD 20818


More questions? Please visit <https://www.reallygreatreading.com/ordering-information>

NOTE: Sales Tax will be calculated on the invoice unless a tax exemption certificate is on file.

If paying by PO, please reference the quote ID on your PO to avoid processing delays.

Email your **final quote and PO** to info@reallygreatreading.com

or send your final quote and PO, check or money order to:

Really Great Reading Company |  Box 46 | Cabin John, MD 20818

More questions? Please visit <https://www.reallygreatreading.com/ordering-information>

Bundle Information

SKU	Item Name	Description
TX25CD_TCHR	(TX) Countdown Teacher Add-On Package	(TX) Countdown Teacher Add-On Package
TX25PG_CDSW	(TX) Countdown Student Workbook & Reading Playground Subscription Bundle	(TX) Countdown Student Workbook & Reading Playground Subscription Bundle
TX25BLAST_TCHR	(TX) Blast Teacher Renewal Package	(TX) Blast Teacher Renewal Package
TX25PG_BLASTPRSW	(TX) Blast Student Workbook & Reading Playground Bundle - Primary	<ul style="list-style-type: none"> • 1 (TX) Blast Reading Playground School Year License • 1 (TX) Blast Primary Student Workbook Set
TX25HD_TCHR	(TX) HD Word Teacher Add-On Package	<ul style="list-style-type: none"> • 1 (TX) HD Word Teacher Guide Set • 1 (TX) HD Word Online School Year Teacher Presentation Tool • 1 (TX) HD Word Virtual Implementation Training Course
TX25PG_HDFSW	(TX) HD Word Student Workbook Set - Reading Playground Bundle- Foundational Level	<ul style="list-style-type: none"> • 1 (TX) HD Word Reading Playground School Year License • 1 (TX) HD Word Foundations Student Workbook Set


Terms of Service:

- Quote period: Jul 1, 2026 through Jun 30, 2027
- Teacher and Student digital school year subscription terms of service begin July 1 and run through June 30th the following year.
- Professional Development services quoted for each school year may be used during the school year quoted for and expire on June 30 of that school year. There is no rollover of Professional Development Services to a subsequent year.
- Physical materials may ship annually. Intended delivery schedule will be provided with submission of purchase order/contract.

If paying by PO, please reference the quote ID on your PO to avoid processing delays.

Email your **final quote and PO** to info@reallygreatreading.com

or send your final quote and PO, check or money order to:

Really Great Reading Company |  Box 46 | Cabin John, MD 20818

More questions? Please visit <https://www.reallygreatreading.com/ordering-information>

- All services provided by Really Great Reading are subject to our general Terms of Service available at <https://www.reallygreatreading.com/terms-of-service>. By accepting this quote and with submission of a purchase order, you agree to be bound by our Terms of Service.

Items & Pricing

- The price offered is contingent upon your acceptance of the entire quote and its Terms & Conditions, as evidenced with the submission of a purchase order signed by an authorized agent for all years in the quoting period. This price is valid only for the duration specified in the quote and is subject to change if any modifications or amendments are made to the agreement.
- The issuance of an authorized purchase order with confirmed item(s), quantity and amount is required before delivery of materials, licenses and/or services.
- Plus applicable sales tax, to be added at the time of invoice.

Billing & Payment Terms

- Billing schedule: One-time
- Payment Terms: Net 30

Seller company name	
Name	
Title	
Signature	
Date	

Buyer company name	
Name	
Title	
Signature	
Date	

If paying by PO, please reference the quote ID on your PO to avoid processing delays.

Email your **final quote and PO** to info@reallygreatreading.com

or send your final quote and PO, check or money order to:

Really Great Reading Company |  Box 46 | Cabin John, MD 20818

More questions? Please visit <https://www.reallygreatreading.com/ordering-information>



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 20, 2026

AGENDA ITEM: Consider Approval of Purchase of NWEA's Measure of Academic Progress (MAP) Growth

PRESENTER: Candace Summerhill, Director of Assessment and Accountability

BACKGROUND INFORMATION:

- Per Board Policy CH (Legal/Local), purchase of goods or services valued at \$50,000, or more, shall require Board approval before a transaction may take place.
- During the 2025-2026 school year, the district utilized the NWEA's MAP Growth reading and math assessments to track growth and progress across the district in grades 3-8 and for targeted students in grades 9-12.
- The MAP Growth assessments are aligned to the Texas Essential Knowledge and Skills (TEKS) and provide teachers and students with learning goals by subject area so that students can monitor their own progress in reading and math. The data from these assessments help guide the teacher in planning targeted intervention for students.
- For the 2026-2027 school year, the district is recommending the use of MAP Growth assessments as the district reading and math screeners for students in grades 3-8 and for targeted students in grades 9-12.
- The costs associated with purchasing MAP Growth for the 2026-2027 school year is as follows:
 - MAP Growth Student Licenses (4200 students) \$51,233
 - MAP Growth Foundations Online Annual License \$1,000
 - MAP Growth Report +1 hr Virtual Consulting \$1,000
 - Total \$53,233

FISCAL INFORMATION:

Purchase cost of \$53,233 will be paid from Instructional Materials and Technology Allotment, Fund 410.

ATTACHMENTS:

NWEA MAP Growth Quote

ADMINISTRATIVE RECOMMENDATION:

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



SALES ORDER

Order Date: 03/31/2026

Start Date: 08/01/2026

Order #: 00136520

End Date: 07/31/2027

Prepared For

Account Name: Aledo ISD

Agency Code: 15629

Primary Contact: Candace Summerhill

Email: csummerhill@aledoisd.org

Customer Information

Aledo ISD
1008 Bailey Ranch Road
Aledo, TX 76008-0089
United States

Bill-To Information

Aledo ISD
1008 Bailey Ranch Rd.
Aledo, TX 76008
United States

NWEA Sales Point of Contact

Jennifer Orren

jennifer.orren@nwea.org

Products & Services

Product	Sales Price	Quantity	Total Price
MAP Growth K-12	\$13.25	4,200	\$55,650.00
Credit - Misc	(\$4,417.00)	1	(\$4,417.00)
MAP Growth Foundations Online Annual License	\$1,000.00	1	\$1,000.00
Growth Report +1hr Virtual Consulting	\$1,000.00	1	\$1,000.00
Growth Report +1hr Virtual Consulting	\$0.00	1	\$0.00

Subtotal	\$53,233.00
Estimated Tax	\$0.00
Grand Total	\$53,233.00

Invoicing Information

Unless otherwise specified, payment terms are Net 30. Remittance instructions will be included with your invoice.

Until this Sales Order is signed, the pricing is valid for 30 days from the Order Date listed at the top of this document. Please confirm the billing address or specify changes to your Sales Point of Contact.

For a copy of the latest NWEA division W-9, it is available at <https://support.hmhco.com/s/article/Billing-and-Invoices>. Click on "Requesting a W-9" and select "NWEA".



The Tax ID for NWEA, a division of Houghton Mifflin Harcourt Publishing Company, is 04-1456030.

Terms and Conditions

This Sales Order is between Customer and NWEA, a division of Houghton Mifflin Harcourt Publishing Company, and is subject to the HMH Standard PreK-12 Terms of Purchase located at <https://www.hmhco.com/terms-of-purchase> (the "Agreement") for the Products and Services listed above. By signing this Sales Order, you agree you have read, understand, and agree to the Agreement.

Signature

Customer
Signature: _____

Customer
Printed Name: _____

Date: _____

Customer Title _____





ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 20, 2026

AGENDA ITEM: 2025-2026 Pay Systems Review Report

PRESENTER: Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- In the fall of 2025, the District contracted with HR Services at TASB to conduct their annual maintenance review of our employee pay systems in order to compare Aledo ISD with our market. Our market was defined as thirteen (13) selected school districts that are either near us and we often compete with for staff, or districts that are similar in size and/or demographics.
- In order to provide for relevant, year-to-year comparisons, the same thirteen (13) school districts used for the 2024-2025 pay systems review were also used for the 2025-2026 review.
- Nicolle Gee-Guzman, HR Consultant, will share the results of the pay systems review with the Board of Trustees this evening and explain the project activities, data sources, market comparisons, etc.

FISCAL INFORMATION:

None - Information Report

ATTACHMENT(S):

2025-2026 Pay Systems Review Presentation

ADMINISTRATIVE RECOMMENDATION:

None - Information Report

Aledo ISD

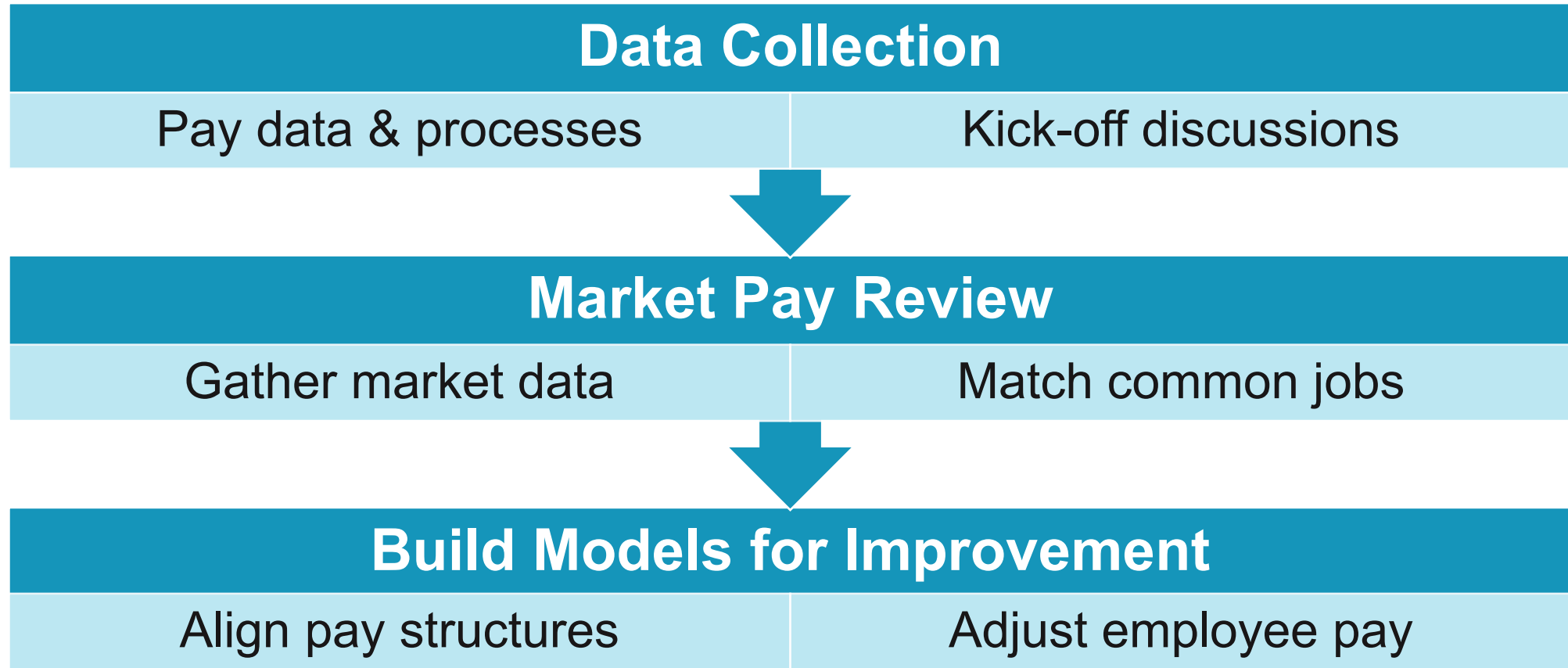
Pay Systems Maintenance

Nicolle Gee-Guzman

April 20, 2026

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TASB Pay Study Process



Compensation Concepts

146

Pay System Objectives

- **Recruit Employees**

- Competitive entry rates
- Competitive pay for experienced new hires

- **Pay for Job Value**

- Prevent overpayment or underpayment

- **Retain Employees**

- Advance pay to market rates
- Market-competitive pay increases

- **Control Costs**

- Salary plan and increases driven by budget

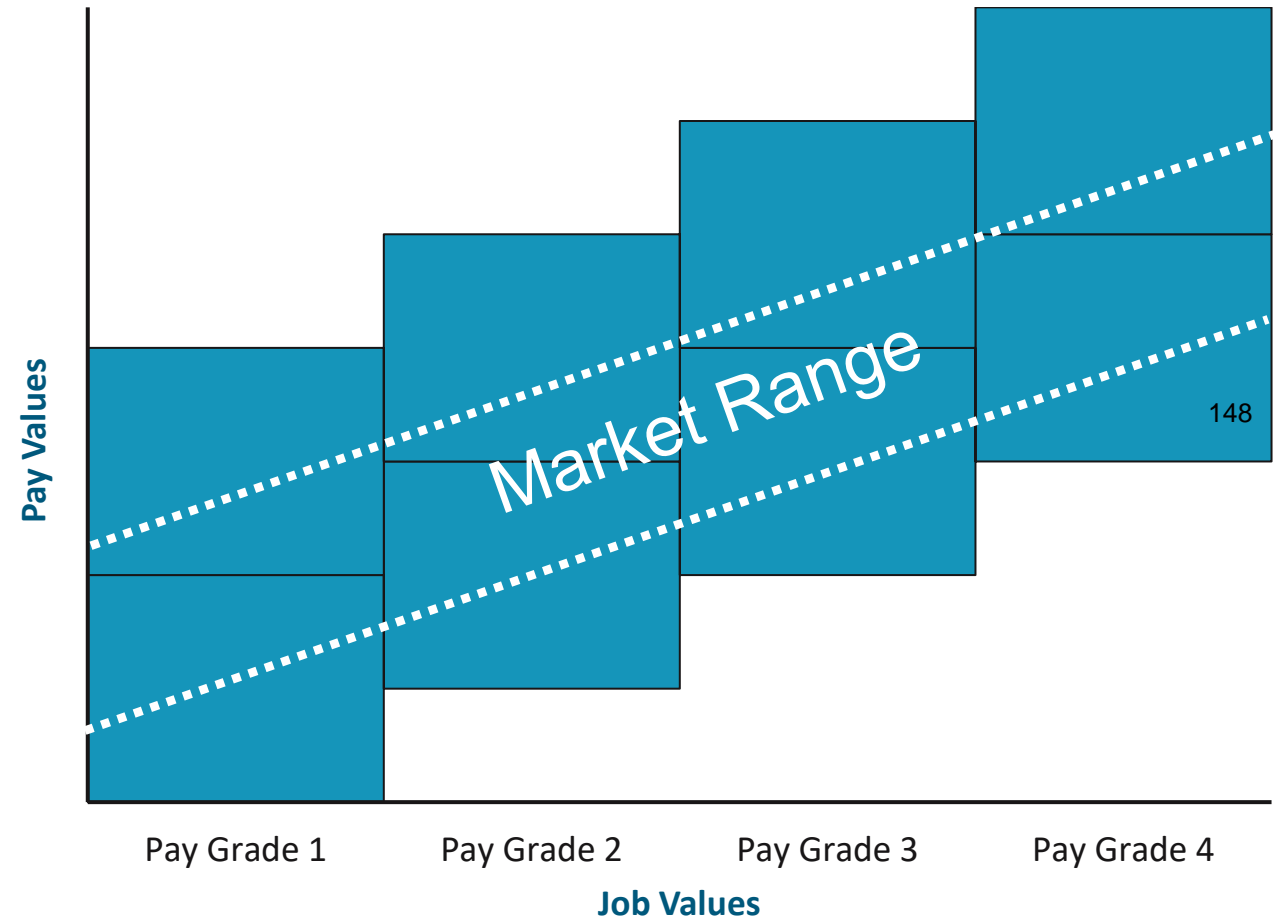
Pay System Controls

Pay Range Control Points

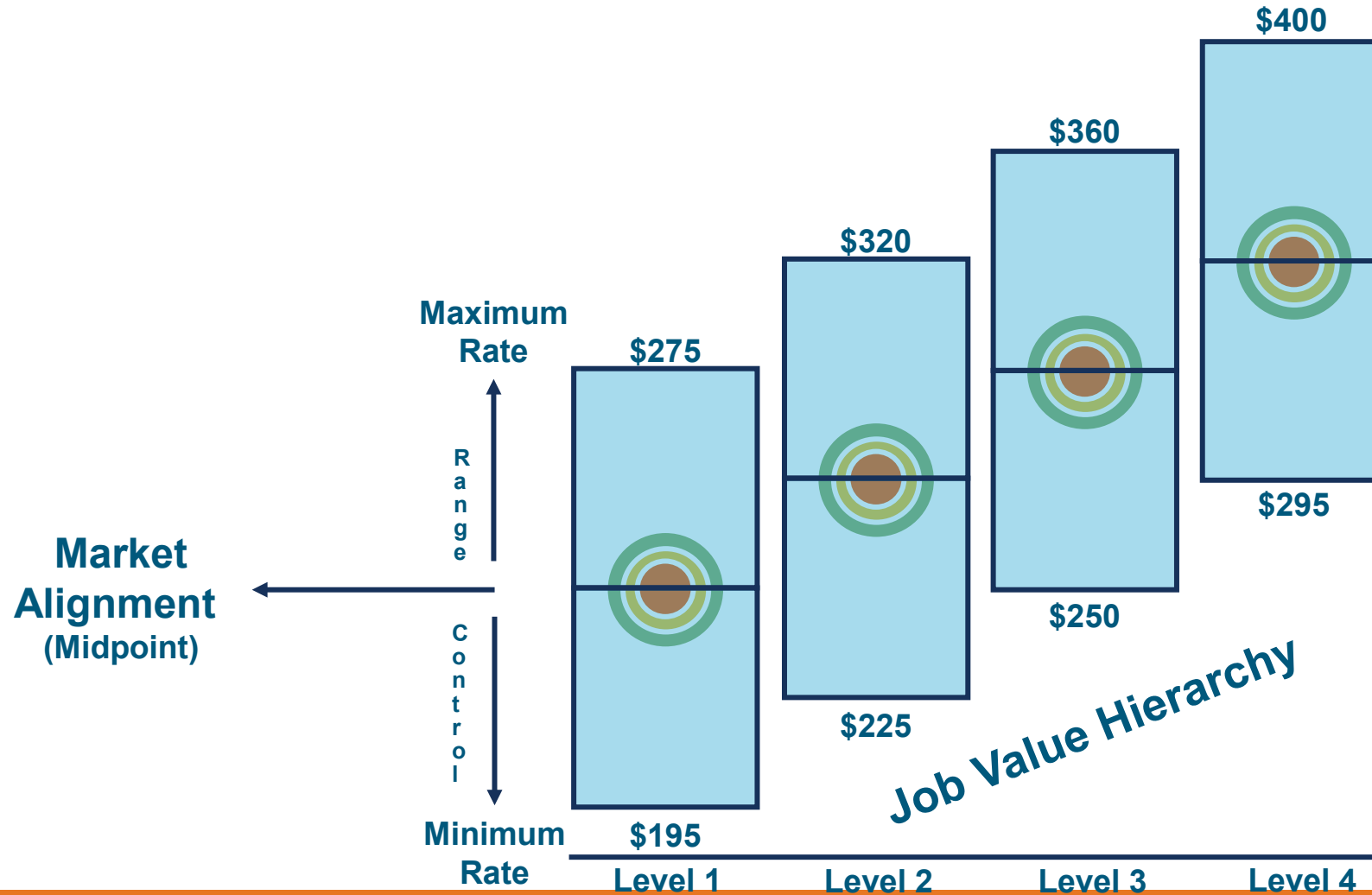
Maximum Rates –
maximum pay for job value

Midpoint Rates –
market target pay for job value

Minimum Rates –
lowest pay for job value



Market – Control Pay Structure



Strategies for Pay System Control

- Assess job value accurately
- Keep pay ranges competitive
- Control pay spread between job incumbents
- Accelerate employees to market pay
- Budget sufficiently for pay increases

Findings

Market Districts

	District	ESC Region	Student Enrollment	Number of FTE	Teacher	Exempt* & Nonexempt
1	Azle ISD	11	7,200	1,139	X	X*
2	Burleson ISD	11	12,718	1,660	**	
3	Carroll ISD	11	8,292	975	**	
4	Castleberry ISD	11	3,740	613	**	
5	Cleburne ISD	11	6,851	1,080	X	X
6	Eagle Mountain-Saginaw ISD	11	24,221	3,260	X	X
7	Fort Worth ISD	11	71,060	9,873	**	
8	Granbury ISD	11	7,918	1,232	X	X
9	Joshua ISD	11	6,000	859	X	X
10	Keller ISD	11	33,250	4,263	X	X
11	Northwest ISD	11	32,748	3,653	X	X
12	Weatherford ISD	11	8,151	1,167	X	X
13	White Settlement ISD	11	6,703	845	X	X
Aledo ISD		11	8,161	994	13	9

* High-level central administrator jobs are compared to statewide market data for districts of comparable size.

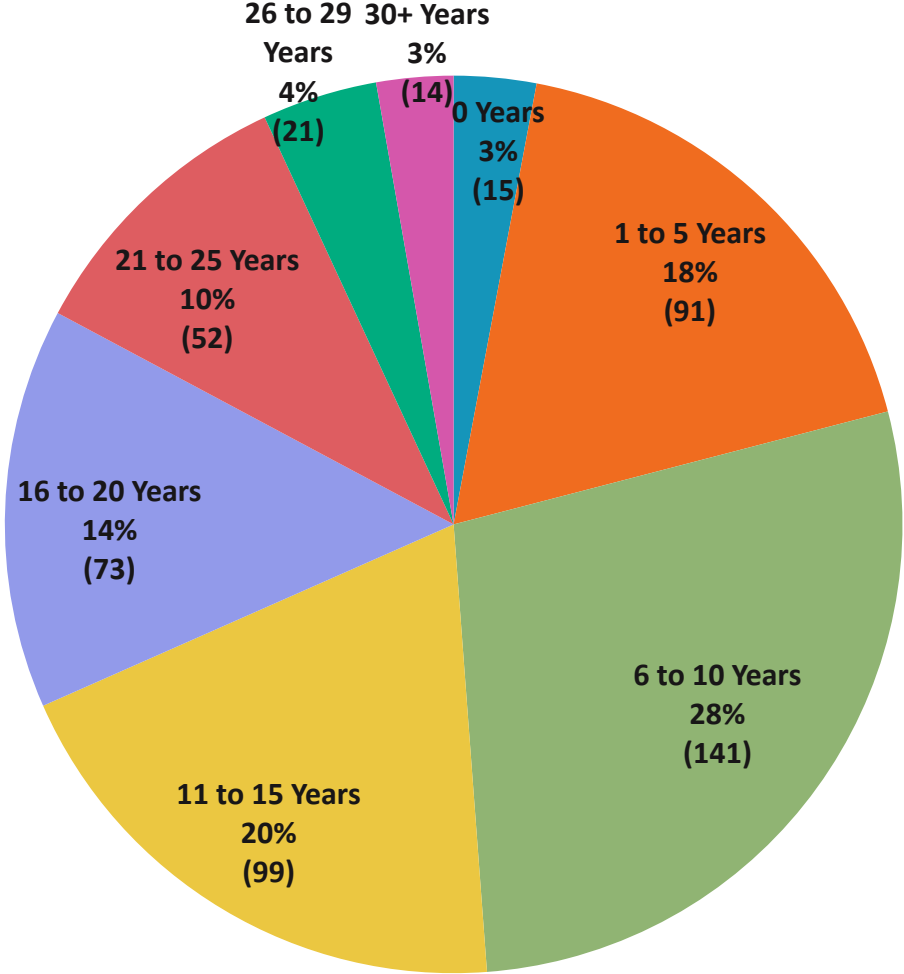
** District did not participate in survey. Teacher schedules collected from the district.

Other Ft. Worth Metro Area Market Sources

- Statewide districts with enrollment between 7,000 and 9,999 for high-level administrative positions
- CompAnalyst
- Payfactors by Payscale

Teachers – Demographics

Experience of Current Teachers

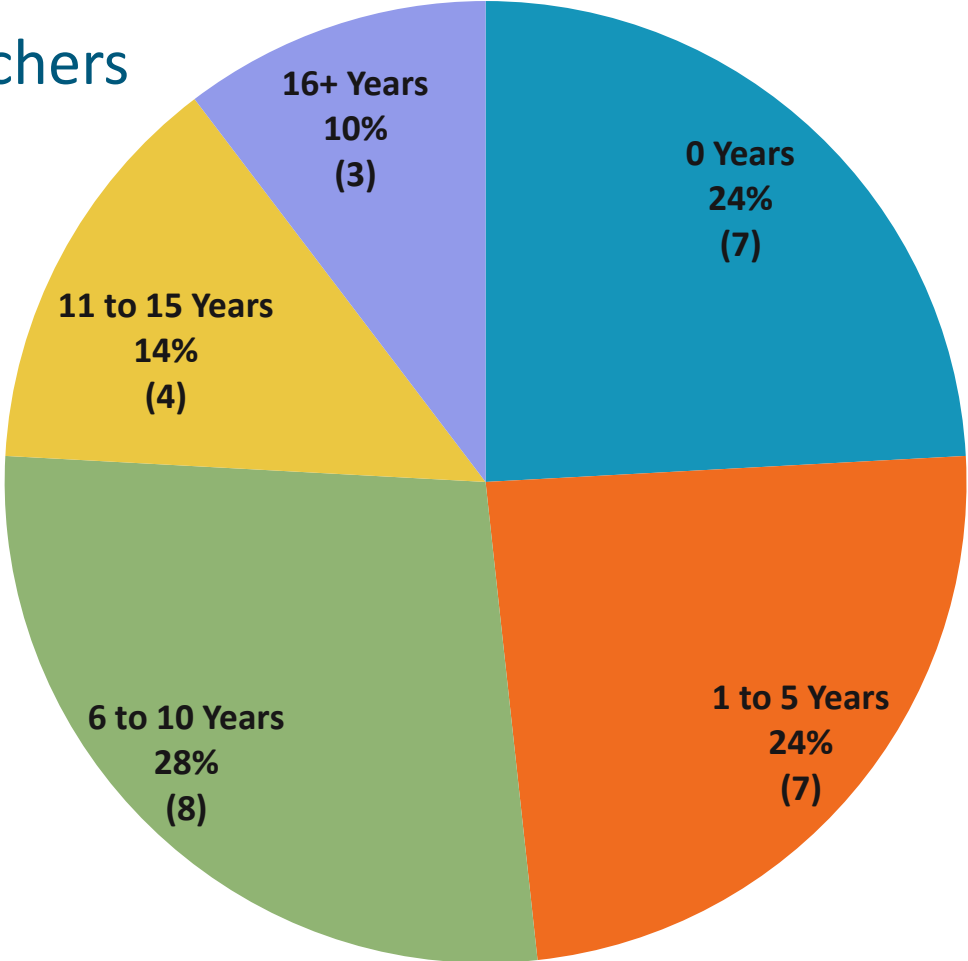


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506 Teachers

Teachers – Demographics

Experience of Newly Hired Teachers



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29 Teachers
with 0 years of local experience in 2025-2026

Teacher – Market Comparison without Experience Stipend

District		Student Enrollment	Number of Teachers	0-Year Salary	5-Year Salary	10-Year Salary	15-Year Salary	20-Year Salary	Average Teacher Salary	Max Yrs Credit	Last % Increase
1	Fort Worth ISD**	70,405	4,722	\$64,500	\$69,800	\$72,005	\$74,157	\$76,848		30	
2	Eagle Mountain-Saginaw ISD	24,221	1,647	\$63,800	\$66,897	\$68,250	\$70,415	\$72,687	\$69,604	40	7.7%
3	Northwest ISD	32,748	1,759	\$63,750	\$67,550	\$69,250	\$70,850	\$73,200	\$69,250	30	7.1%
4	White Settlement ISD	6,703	445	\$63,300	\$65,900	\$66,900	\$68,150	\$71,850	\$67,041	33	8.1%
5	Castleberry ISD**	3,851	249	\$62,025	\$71,392	\$73,392	\$75,392	\$77,392		35	
6	Cleburne ISD	6,851	485	\$62,000	\$68,375	\$70,211	\$71,711	\$74,111	\$70,760	30	6.8%
7	Azle ISD	7,200	484	\$61,500	\$66,700	\$68,618	\$70,618	\$72,618	\$69,078	30	7.8%
8	Granbury ISD	7,918	563	\$61,000	\$66,935	\$69,085	\$72,132	\$73,447	\$67,395	40	8.0%
9	Keller ISD	33,250	1,985	\$60,800	\$65,400	\$67,800	\$69,796	\$71,796	\$69,400	30	7.7%
10	Carroll ISD**	8,105	529	\$60,200	\$66,261	\$67,950	\$69,919	\$72,444		30	
11	Burleson ISD**	12,759	837	\$60,000	\$66,613	\$67,348	\$69,950	\$71,846		25	
12	Joshua ISD	6,000	400	\$60,000	\$65,332	\$67,132	\$69,408	\$70,958	\$69,445	30	7.1%
13	Weatherford ISD	8,151	569	\$57,300	\$62,549	\$65,068	\$68,736	\$70,006	\$65,734	33	7.3%
Aledo ISD		8,161	513	\$63,000	\$66,400	\$68,400	\$70,200	\$72,000	\$68,855	30	7.8%
25th Percentile				\$60,200	\$65,900	\$67,348	\$69,796	\$71,846	\$67,395	30	7.1%
Median				\$61,500	\$66,700	\$68,250	\$70,415	\$72,618	\$69,250	30	7.7%
75th Percentile				\$63,300	\$67,550	\$69,250	\$71,711	\$73,447	\$69,445	33	7.8%
Comparison to Median Dollar Difference				102% \$1,500	100% (\$300)	100% \$150	100% (\$215)	99% (\$618)	99% (\$395)		
Rank Order				5	9	7	8	9	7		

Footnotes:

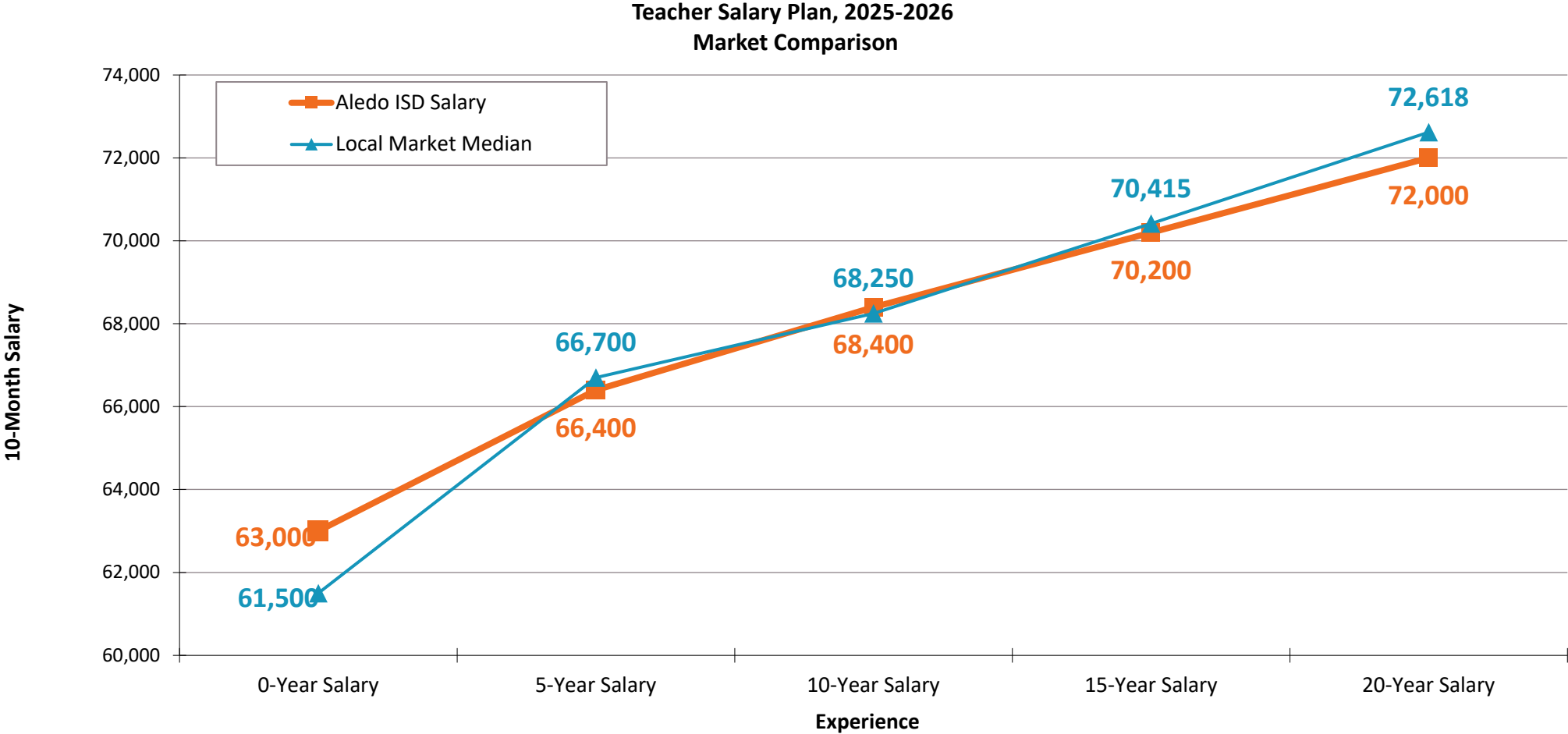
** District did not participate in survey. Teacher schedules collected from the district.

Teacher – Market Comparison without Experience Stipend

	0 - Years	5 - Years	10 - Years	15 - Years	20 - Years	Average Salary
Aledo ISD Salary	\$63,000	\$66,400	\$68,400	\$70,200	\$72,000	\$68,855
Local Market Median	\$61,500	\$66,700	\$68,250	\$70,415	\$72,618	\$69,250
Percent of Market	102%	100%	100%	100%	99%	99%
Difference from Market	\$1,500	(\$300)	\$150	(\$215)	(\$618)	(\$395)

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Teacher – Market Comparison without Experience Stipend



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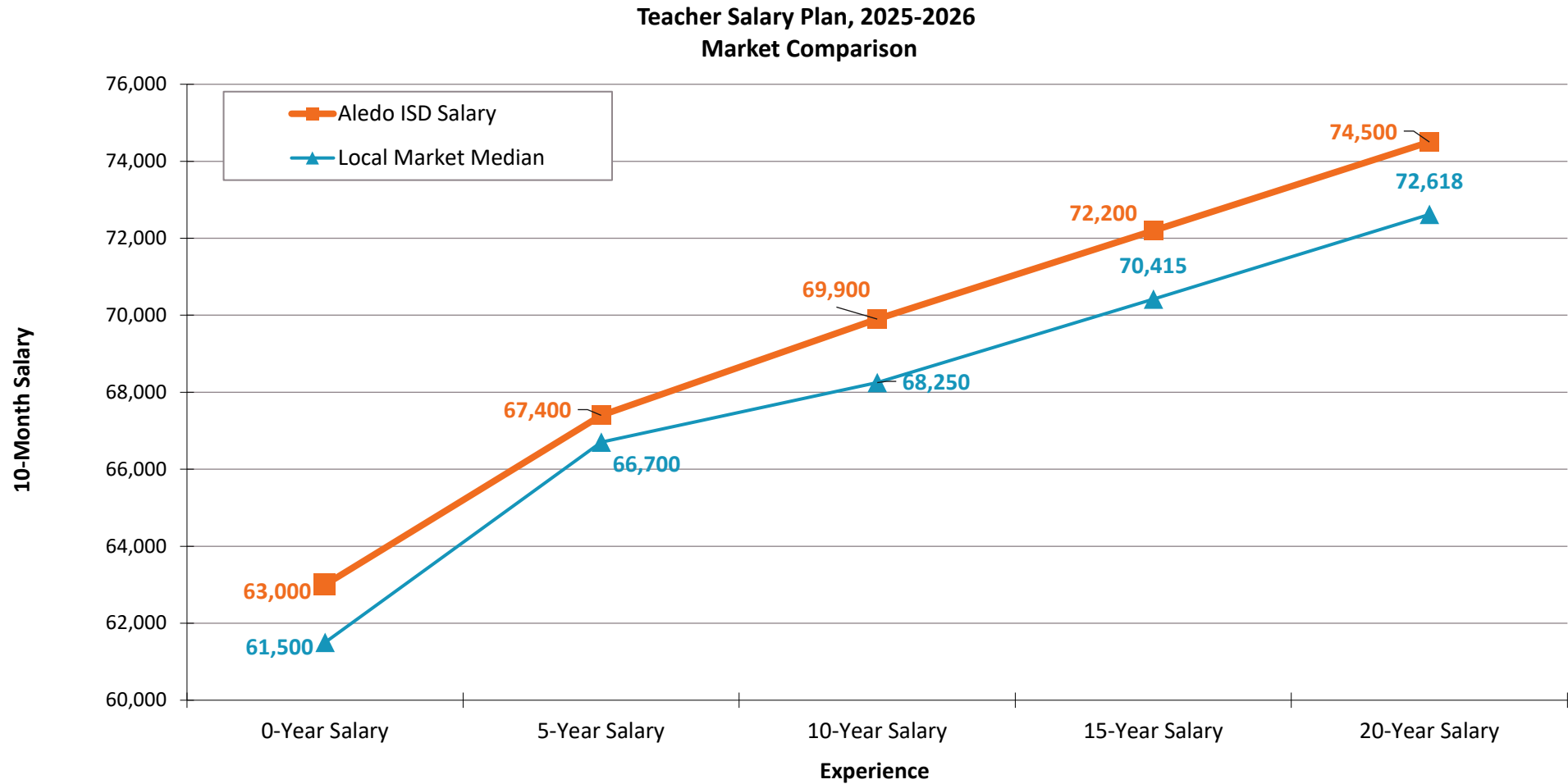
Teacher – Market Comparison with Experience Stipend

District	Student Enrollment	Number of Teachers	0-Year Salary	5-Year Salary	10-Year Salary	15-Year Salary	20-Year Salary	Average Teacher Salary	Max Yrs Credit	Last % Increase
1 Fort Worth ISD**	70,405	4,722	\$64,500	\$69,800	\$72,005	\$74,157	\$76,848		30	
2 Eagle Mountain-Saginaw ISD	24,221	1,647	\$63,800	\$66,897	\$68,250	\$70,415	\$72,687	\$69,604	40	7.7%
3 Northwest ISD	32,748	1,759	\$63,750	\$67,550	\$69,250	\$70,850	\$73,200	\$69,250	30	7.1%
4 White Settlement ISD	6,703	445	\$63,300	\$65,900	\$66,900	\$68,150	\$71,850	\$67,041	33	8.1%
5 Castleberry ISD**	3,851	249	\$62,025	\$71,392	\$73,392	\$75,392	\$77,392		35	
6 Cleburne ISD	6,851	485	\$62,000	\$68,375	\$70,211	\$71,711	\$74,111	\$70,760	30	6.8%
7 Azle ISD	7,200	484	\$61,500	\$66,700	\$68,618	\$70,618	\$72,618	\$69,078	30	7.8%
8 Granbury ISD	7,918	563	\$61,000	\$66,935	\$69,085	\$72,132	\$73,447	\$67,395	40	8.0%
9 Keller ISD	33,250	1,985	\$60,800	\$65,400	\$67,800	\$69,796	\$71,796	\$69,400	30	7.7%
10 Carroll ISD**	8,105	529	\$60,200	\$66,261	\$67,950	\$69,919	\$72,444		30	
11 Burleson ISD**	12,759	837	\$60,000	\$66,613	\$67,348	\$69,950	\$71,846		25	
12 Joshua ISD	6,000	400	\$60,000	\$65,332	\$67,132	\$69,408	\$70,958	\$69,445	30	7.1%
13 Weatherford ISD	8,151	569	\$57,300	\$62,549	\$65,068	\$68,736	\$70,006	\$65,734	33	7.3%
Aledo ISD	8,161	513	\$63,000	\$67,400	\$69,900	\$72,200	\$74,500	\$70,862	30	7.8%
25th Percentile			\$60,200	\$65,900	\$67,348	\$69,796	\$71,846	\$67,395	30	7.1%
Median			\$61,500	\$66,700	\$68,250	\$70,415	\$72,618	\$69,250	30	7.7%
75th Percentile			\$63,300	\$67,550	\$69,250	\$71,711	\$73,447	\$69,445	33	7.8%
Comparison to Median			102%	101%	102%	103%	103%	102%		
<i>Dollar Difference</i>			<i>\$1,500</i>	<i>\$700</i>	<i>\$1,650</i>	<i>\$1,785</i>	<i>\$1,882</i>	<i>\$1,612</i>		
Rank Order			5	5	4	3	3	1		

Footnotes:

** District did not participate in survey. Teacher schedules collected from the district.

Teacher – Market Comparison with Experience Stipend



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Teacher Only – Teaching Experience Stipend

Years after completion of 2024-2025	Stipend Amount
1-2	\$ 525.00
3-5	\$ 1,000.00
6-10	\$ 1,500.00
11-15	\$ 2,000.00
16-20	\$ 2,500.00
21-25	\$ 3,000.00
26-30	\$ 3,500.00
31+	\$ 4,000.00

Teacher – Market Stipends

Stipend	Aledo ISD	Median Stipend	Districts Reporting
Master's Degree – General	\$1,000	\$1,500	9 of 9
Special Education – High Needs	\$3,000	\$2,000	6 of 9

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Administrators – Market Salaries

Pay Group	Employee Pay to Market	Pay Grade Midpoint to Market	Pay Grade Minimum to Market	Number of Benchmarks
Central Administration (Director and above)	101%	102%	--	15
Campus Administration (Principal and Assistant Principal)	103%	103%	--	7
Professional (Counselor, Diagnostician, SLP, LSSP, etc.)	98%	96%	--	23

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Clerical/Paraprofessional – Market Salaries

Pay Group	Employee Pay to Market	Pay Grade Midpoint to Market	Pay Grade Minimum to Market	Number of Benchmarks
Clerical & Technical (Administrative Assistants, PEIMS/Registrar, etc.)	102%	99%	100%	19
Instructional Support (Special Education Aides, CMA, LVN, etc.)	104%	109%	105%	6

164

Auxiliary – Market Salaries

Pay Group	Employee Pay to Market	Pay Grade Midpoint to Market	Pay Grade Minimum to Market	Number of Benchmarks
Auxiliary (Police, Child Development Center, Child Nutrition, Transportation, and Maintenance)	101%	99%	101%	15

165

Non-Teacher and Total Aledo ISD Years Experience

Years after completion of 2024-2025	Stipend Amount
1-5	\$ 500.00
6-10	\$ 750.00
11-15	\$ 1,000.00
16-20	\$ 1,250.00
21-25	\$ 1,500.00
26-30	\$ 1,750.00
31+	\$ 2,000.00

Nicolle Gee-Guzman, HR & Compensation Consultant
800-580-7782
hrservices@tasb.org

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ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 20, 2026

AGENDA ITEM: Transportation Update Regarding Senate Bill 546

PRESENTER: Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- Senate Bill (SB) 546, passed by the 89th Texas Legislature, amends Texas Transportation Code Section 547.701 which requires that school buses be outfitted with certain equipment.
- Previous law required a bus operated by, or contracted for use by, a school district for the transportation of children to be equipped with a three-point seat belt for each passenger, including the operator.
- However, SB 546 eliminated an exception for a bus purchased by a school district that is a model year 2017 or earlier.
- SB 546 requirements for seat belts do not apply to a bus:
 - If the Board of Trustees determines that a district's budget does not permit the District to purchase a bus that is equipped with the required seat belts.
 - For which the warranty would become void if the bus were equipped to comply with the law.
- In a public meeting, specific information must be presented to the Board of Trustees regarding a seat belt inventory of district buses that meet, and don't meet, the new requirement, the cost to retrofit nonconforming buses, and the cost to replace each nonconforming bus.
- After the SB 546 presentation to the Board of Trustees, the District is required to submit the board meeting report and board meeting agenda and minutes to the Texas Education Agency no later than May 29, 2026.
- Districts are not required to be fully in compliance with the three-point seat belt standard until September 1, 2029.

FISCAL INFORMATION:

The District's General Fund budget does not contain sufficient available funds to become compliant with the requirements in Senate Bill 546.

ATTACHMENTS:

Senate Bill 546 Report, Memo from Blue Bird Body Company, Buck's Wheel & Equipment Quotes

ADMINISTRATIVE RECOMMENDATION:

None - Information Report

**Aledo ISD Transportation
Senate Bill (SB) 546 Report
April 20, 2026**

Senate Bill (SB) 546, passed by the 89th Texas Legislature, amends Texas Transportation Code Section 547.701 which requires that school buses be outfitted with certain equipment.

Previous law required a bus operated by, or contracted for use by, a school district for the transportation of children to be equipped with a three-point seat belt for each passenger, including the operator. However, SB 546 eliminated an exception for a bus purchased by a school district that is a model year 2017 or earlier.

In the District's case, all of the buses that do not currently have 3-point seat belts are not eligible for retrofit because a retrofit would void the manufacturer's warranty for the buses. Therefore, to be compliant with SB 546, the District must buy new buses at an estimated cost of \$8,950,000.

Districts are not required to be fully in compliance with the three-point seat belt standard until September 1, 2029.

The following specific information must be presented to the Board of Trustees in a public meeting.

Bus Seat Belt Inventory		
Description	Number of Buses	Percent of Buses
3-point (lap/shoulder) seat belts	34	39.5%
2-point (lap) seat belts	28	32.6%
no seat belts	24	27.9%
Totals	86	100.0%
Buses out of compliance with SB 546	52	60.5%

Estimated Cost to Retrofit Buses Needing 3-Point Seat Belts **			
Bus Passengers	Number of Buses	Est. Cost per Bus	Estimated Total
Blue Bird 77	32	\$40,000	\$1,280,000
Blue Bird 71	11	\$38,000	\$418,000
Blue Bird 54	6	\$28,000	\$168,000
Blue Bird 43	3	\$23,000	\$69,000
Totals	52		\$1,935,000
** Blue Bird buses are not eligible for retrofit. Refer to Blue Bird memo.			

Estimated Cost to Replace Buses Needing 3-Point Seat Belts			
Bus Passengers	Number of Buses	Est. Cost per Bus	Estimated Total
Blue Bird 77	32	\$180,000	\$5,760,000
Blue Bird 71	11	\$170,000	\$1,870,000
Blue Bird 54	6	\$150,000	\$900,000
Blue Bird 43	3	\$140,000	\$420,000
Totals	52		\$8,950,000



BLUE BIRD

January 8, 2026
Dealer Memo 26-01

To: Blue Bird Dealers
From: Sumanth Balesh, Director of Product Certification and Compliance
Subject: **Blue Bird Policy on School Bus Seating Alteration**

Blue Bird Body Company certifies all new buses sold in the United States and Canada are compliant with all applicable FMVSS and CMVSS regulations in effect at the time of build through rigorous engineering, testing and development. FMVSS Code of Federal Regulations, 49 CFR 571.222 and CMVSS 222 222 (School Bus Passenger Seating and Crash Protection) and 49 CFR § 571.210 and CMVSS 210 (Seat Belt Assembly Anchorages) apply to the final stage vehicle manufacturer and those who may alter a vehicle, including any vehicle repair businesses. Modifications that render a safety feature “inoperable” are prohibited by Section 30122 of the United States Motor Vehicle Safety Act.

Because our certifications rely on new product and OEM assembly processes, we do not and are unable to sanction or certify compliance of any aftermarket installations or modifications made to the bus that changes the original seating configuration other than to designated convertible seats done per the Blue Bird and seat manufacturer instructions. Those who perform these modifications are solely responsible, and should conduct their own evaluations to ensure compliance with all Federal Motor Vehicle Safety Regulations.

In summary, Blue Bird does not recommend or affirm the effectiveness of any alteration made after delivery to the seats installed in our buses or seating configurations. Furthermore, no Blue Bird-manufactured seat, Blue Bird-installed IMMI seat or C.E. White (CEW) non-convertible seat may be altered or replaced by a different type of seat, belts added, or relocated from its position as certified in the original floor plan.

Sumanth Balesh

Director of Product Certification & Compliance

BUCK'S WHEEL
& EQUIPMENT
5101 N. MAIN ST
FORT WORTH, TX 76179
PHONE 817-332-1228
FAX 817-332-1817



Quote

Date	Quote #
12/5/2025	36044
Rep	CME

Name / Address
WYLIE ISD 6251 BUFFLO GAP RD ABILENE TX 79606

Ship To
WYLIE ISD ATTN: DEAN PHIPPS / BUS BARN 4502B ANTILLEY RD ABILENE TX 79606

UNIT #	Customer E-mail	Customer Phone	Customer Fax
	dcan.phipps@wyliebulldog...	325-692-8351	

Item	Description	Qty	Rate	Total
PARTS	NEX GEN, 39" SEAT ASSEMBLY ONLY WITH (3) 3-POINT SEAT BELTS, GRAY FIREBLOCK VINYL	26	950.25	24,706.50
LABOR	REMOVE ALL EXISTING SEATS AND HARDWARE, INSTALL NEW 3PT SEAT BELT SEATS WITH NEW MOUNTING HARDWARE	1	6,500.00	6,500.00
PARTS	RETROFIT MOUNTING KIT	26	36.52	949.52
SHOP PARTS	SHOP PARTS / MISC. EXPENSE HARDWARE / WASTE FEE	1	650.00	650.00
LABOR 909	REMOVE AND REPLACE SUBFLOOR AND VINYL FLOORING	1	7,000.00	7,000.00
	*****FLOOR MUST BE REPLACED DUE TO LIABILITY REASONS PER THE SEAT MANUFACTURER*****			
	*****THIS IS A GENERIC QUOTE FOR A 77 PASSENGER BUS*****			
	*****PRICING CAN CHANGE DEPENDING ON THE MOUNTING OF THE SEATS.*****			
	*****QUOTE VALID FOR 30 DAYS*****			

Subtotal \$39,806.02

Sales Tax (0.0%) \$0.00

Total \$39,806.02

TRANS. PHONE #
325-692-8351

TRANS. FAX #

BUCK'S WHEEL
& EQUIPMENT
5101 N. MAIN ST
FORT WORTH, TX 76179
PHONE 817-332-1228
FAX 817-332-1817



Quote

Date	Quote #
12/5/2025	36090
Rep	CME

Name / Address
WYLIE ISD 6251 BUFFLO GAP RD ABILENE TX 79606

Ship To
WYLIE ISD ATTN: DEAN PHIPPS / BUS BARN 4502B ANTILLEY RD ABILENE TX 79606

UNIT #	Customer E-mail	Customer Phone	Customer Fax
	dean.phipps@wyliebulldog...	325-692-8351	

Item	Description	Qty	Rate	Total
PARTS	NEX GEN, 39" SEAT ASSEMBLY ONLY WITH (3) 3-POINT SEAT BELTS, GRAY FIREBLOCK VINYL	24	950.25	22,806.00
LABOR	REMOVE ALL EXISTING SEATS AND HARDWARE, INSTALL NEW 3PT SEAT BELT SEATS WITH NEW MOUNTING HARDWARE	1	6,500.00	6,500.00
PARTS	RETROFIT MOUNTING KIT	24	36.52	876.48
SHOP PARTS	SHOP PARTS / MISC. EXPENSE HARDWARE	1	650.00	650.00
LABOR 909	REMOVE AND REPLACE THE SUBFLOOR AND VINYL FLOORING	1	7,000.00	7,000.00
	*****FLOOR MUST BE REPLACED DUE TO LIABILITY REASONS PER THE SEAT MANUFACTURER*****			
	*****THIS IS A GENERIC QUOTE FOR A 71 / 72 PASSENGER BUS*****			
	*****PRICING CAN CHANGE DEPENDING ON THE MOUNTING OF THE SEATS.*****			
	*****QUOTE VALID FOR 30 DAYS*****			

Subtotal	\$37,832.48
Sales Tax (0.0%)	\$0.00
Total	\$37,832.48

TRANS. PHONE #
325-692-8351

TRANS. FAX #

BUCK'S WHEEL
& EQUIPMENT
5101 N. MAIN ST
FORT WORTH, TX 76179
PHONE 817-332-1228
FAX 817-332-1817



Quote

Date	Quote #
12/5/2025	36093
Rep	CME

Name / Address
WYLIE ISD 6251 BUFFLO GAP RD ABILENE TX 79606

Ship To
WYLIE ISD ATTN: DEAN PHIPPS / BUS BARN 4502B ANTILLEY RD ABILENE TX 79606

UNIT #	Customer E-mail	Customer Phone	Customer Fax
	dean.phipps@wyliebulldog...	325-692-8351	

Item	Description	Qty	Rate	Total
PARTS	NEX GEN, 39" SEAT ASSEMBLY ONLY WITH (3) 3-POINT SEAT BELTS, GRAY FIREBLOCK VINYL	16	950.25	15,204.00
LABOR	REMOVE ALL EXISTING SEATS AND HARDWARE, INSTALL NEW 3PT SEAT BELT SEATS WITH NEW MOUNTING HARDWARE	1	4,500.00	4,500.00
PARTS	RETROFIT MOUNTING KIT	16	36.52	584.32
SHOP PARTS	SHOP PARTS / MISC. EXPENSE HARDWARE / WASTE FEE	1	650.00	650.00
LABOR 909	REMOVE AND REPLACE FOR TO MAKE TO SPEC FOR MOUNTING 3PT BELTS	1	7,000.00	7,000.00
	*****FLOOR MUST BE REPLACED DUE TO LIABILITY REASONS PER THE SEAT MANUFACTURER*****			
	*****THIS IS A GENERIC QUOTE FOR A 54 PASSENGER BUS*****			
	*****PRICING CAN CHANGE DEPENDING ON THE MOUNTING OF THE SEATS.*****			
	*****QUOTE VALID FOR 30 DAYS*****			

Subtotal	\$27,938.32
Sales Tax (0.0%)	\$0.00
Total	\$27,938.32

TRANS. PHONE #	TRANS. FAX #
325-692-8351	



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 20, 2026

AGENDA ITEM: 2025-2026 General Fund Budget Update

PRESENTER: Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- As we discussed during the development of the 2025-2026 General Fund budget, the District continued to refine projections for revenue and expenditure items this budget year as compared to the preceding 2024-2025 budget year in an effort to maintain operational expenditures and reflect actual and expected current student enrollment and attendance. Two (2) of these projections were related to student enrollment and average daily attendance (ADA).
- As we have completed seven (7) months of the District's 2025-2026 budget cycle, this evening we will review some of these budget projections/assumptions as compared to actual-to-date numbers to get a "feel" for the current status and the potential impact on the 2025-2026 General Fund budget.

FISCAL INFORMATION:

None – Information Report

ATTACHMENTS:

2025-2026 General Fund Budget Update, 2025-2026 Budget Highlights, Student Attendance Data, Property Tax Collection Report, General Fund Balance % of Expenditures (Audited), and Budget Status Report – General Fund

ADMINISTRATIVE RECOMMENDATION:

None – Information Report

**Aledo Independent School District
2025-2026 General Fund Budget Update
April 20, 2026**

- **Projected student enrollment – 8,693, an increase of 263 students (3.12%) from the Fall 2024 PEIMS submission.**
 - Actual student enrollment from Fall 2025 PEIMS first submission: 8,644.
 - Actual student enrollment from Fall 2025 PEIMS first submission was 49 less than projected student enrollment.

- **Projected average daily attendance – 8,177.49 (94.0% of projected student enrollment).**
 - Average daily attendance as of April 14, 2026: 8,160.416.
 - Average daily attendance as of this date is 17.074 less than budgeted.
 - As is normal, average daily attendance has been declining each cycle:
 - Cycle 1: 8,270.520
 - Cycle 2: 8,233.720
 - Cycle 3: 8,135.286
 - Cycle 4: 8,084.907
 - Cycle 5: 8,086.056

- **Current year tax collections are based on a projected 99.0% collection rate.**
 - Through March 31, 2026, current year tax collections for the 2025-2026 fiscal year are slightly less than at the same period one year ago: 97.36% compared to 97.78%.
 - Current year tax collection rate for the 2024-2025 fiscal year was 99.36%.
 - Current year tax collection rate for the 2023-2024 fiscal year was 98.96%.
 - Current year tax collection rate for the 2022-2023 fiscal year was 99.51%.

- **2025-2026 budget and impacts since adoption in August 2025:**
 - Budget was adopted with a surplus of \$188,835. December budget amendment for Skyward purchase increased budget \$285,000.
 - Through March 31, 2026, seven (7) months into the 2025-2026 budget year, programming/operational changes made during the prior two (2) years for electricity, overtime, copying/printing, and student device repairs are being maintained.

- **Fund Balance in General Fund:**
 - Audited balance as of August 31, 2024: \$23,709,639 (28.51% of expenditures)
 - Audited balance as of August 31, 2025: \$28,733,089 (34.81% of expenditures)
 - Based on amended budget, projected balance as of August 31, 2026: \$28,636,924 (30.45% of expenditures)

Aledo Independent School District 2025-2026 Budget Highlights

- Projected student enrollment – 8,693, an increase of 263 students (3.12%) from the Fall 2024 PEIMS submission.
- Projected average daily attendance – 8,177.49 (94.0% of projected student enrollment).
- 2025 certified taxable value of all property in the District is \$7,166,590,487, an increase in value of \$299.43 million, or 4.36% from the 2024 certified values.
- Current year tax collections are based on a projected 99.0% collection rate.
- The following additional staff positions approved during the May 2025, June 2025, and August 2025 board meetings at a projected cost of approximately \$697,180:
 - All Elementary Schools
 - 2 classroom teachers
 - 1 structured learning classroom teacher
 - 1 functional academics teacher
 - 1 functional academics aide
 - 1 certified medical assistant
 - 1 registered nurse
 - McAnally Middle School
 - 1 PRIDE classroom teacher
 - 1 PRIDE instructional aide
 - District Wide
 - 2 speech language pathologists
 - 1 PEIMS data specialist
 - 1 police officer
 - 2 child nutrition specialists (funded by Child Nutrition Program)
- General pay increase (GPI) of approximately \$5,185,973 as follows:
 - \$2,800 to \$5,000 for full-time classroom teachers, plus Teaching Experience Stipend of \$525 to \$4,000 based on total years of teaching experience.
 - 5% of pay grade midpoint for other district staff, plus Aledo ISD Experience Stipend of \$500 to 2,000 based on total years of service in Aledo ISD.
 - District contribution to employee medical coverage increased by \$25 per month per employee.
- \$250,000 budget increase for utilities for the District and \$89,275 increase for custodial services and grounds services.

- Tax rates:

	Actual <u>2024-2025</u>	Proposed <u>2025-2026</u>
General Fund (M&O)	\$ 0.7552	\$ 0.7442
Debt Service Fund (I&S)	<u>0.4500</u>	<u>0.4500</u>
Total	<u>\$ 1.2052</u>	<u>\$ 1.1942</u>

**Aledo Independent School District
Student Attendance Data**

Cycle	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	2025-2026 Attendance Period
Cycle 1	97.80%	97.81%	97.47%	92.42%	96.45%	96.67%	97.14%	97.39%	08/13/2025 to 09/18/2025
Cycle 2	96.75%	96.70%	96.76%	95.02%	95.35%	95.91%	96.22%	96.75%	09/22/2025 to 10/30/2025
Cycle 3	96.24%	95.86%	96.05%	95.23%	93.85%	94.92%	95.69%	95.61%	11/03/2025 to 12/18/2025
Cycle 4	95.63%	95.57%	95.98%	91.43%	95.49%	93.77%	94.32%	95.32%	01/07/2026 to 02/20/2026
Cycle 5	96.59%	**	96.22%	94.03%	95.26%	95.66%	95.87%	95.58%	02/23/2026 to 04/10/2026
Cycle 6	96.97%	**	95.81%	95.15%	95.03%	95.58%	96.02%	0.00%	04/13/2026 to 05/21/2026
Annual	96.70%	96.36%	96.37%	93.87%	95.23%	95.41%	95.84%	96.12%	2025-2026 Year-to-Date
** Did not report to Texas Education Agency due to COVID.									

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

As of March 31, 2026

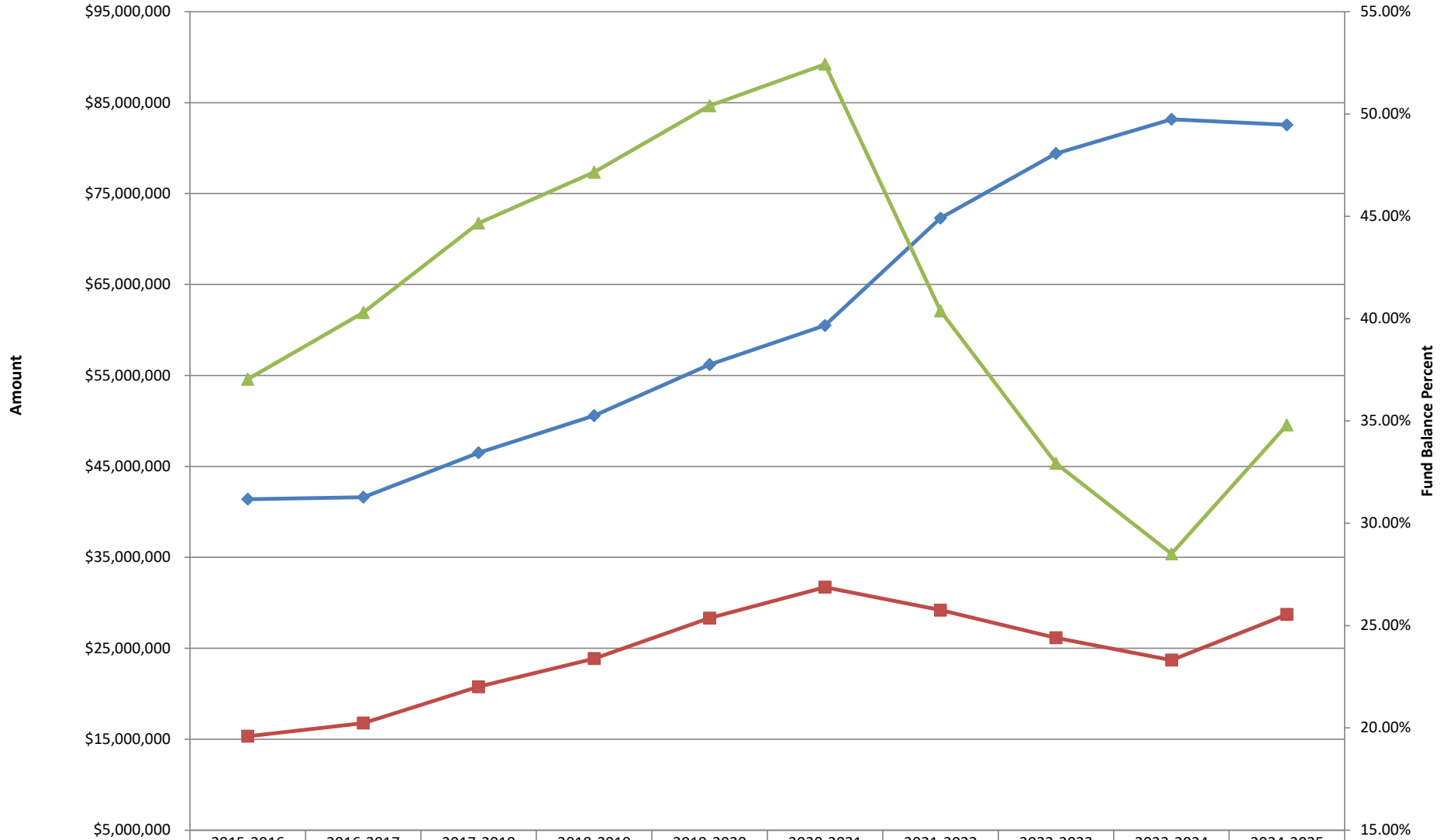
Description	Current Year Collections		Delinquent Years Collections	
	Month	Year-to-Date	Month	Year-to-Date
Original Tax Levy/Balance	\$79,225,086.07	\$79,814,397.42	\$1,307,963.78	\$1,255,830.56
Levy Adjustments	(73,793.69)	(663,105.04)	(27,509.39)	24,623.83
Adjusted Tax Levy/Balance	\$79,151,292.38	\$79,151,292.38	\$1,280,454.39	\$1,280,454.39
Tax Collections	\$1,072,397.81	\$77,061,253.54	\$13,535.21	\$573,411.64
Penalty & Interest	90,888.95	164,206.83	7,599.22	119,654.75
Total Collections	\$1,163,286.76	\$77,225,460.37	\$21,134.43	\$693,066.39
Tax Collection Percent	1.35%	97.36%	1.06%	44.78%
Tax Collection Percent Prior Year	1.43%	97.78%	0.01%	30.73%
Unpaid Tax Balance at Month End	\$2,090,038.84		\$707,042.75	
Percent of Total Collections to Adjusted Levy	98.44%			

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

Aledo ISD General Fund Balance % of Expenditures (Audited)



	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025
General Fund Expenditures	\$41,408,345	\$41,633,623	\$46,497,311	\$50,580,447	\$56,206,101	\$60,502,880	\$72,300,358	\$79,423,544	\$83,173,547	\$82,549,073
General Fund Fund Balance	\$15,337,305	\$16,777,547	\$20,770,596	\$23,855,310	\$28,332,782	\$31,726,930	\$29,194,287	\$26,153,588	\$23,709,639	\$28,733,089
Fund Balance % of Expenditures	37.04%	40.30%	44.67%	47.16%	50.41%	52.44%	40.38%	32.93%	28.51%	34.81%

**ALEDO INDEPENDENT SCHOOL DISTRICT
BUDGET STATUS REPORT - GENERAL FUND
As of March 31, 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	\$ 47,614,732.54	\$ 2,956,009.46	94.15%	97.11%
199	5712 TAXES, PRIOR YEAR	325,000.00	365,679.09	(40,679.09)	112.52%	80.42%
199	5719 PENALTY/INTEREST	225,000.00	146,888.47	78,111.53	65.28%	78.18%
	TOTAL REAL AND PERSONAL PROPERTY TAXES	\$ 51,120,742.00	\$ 48,127,300.10	\$ 2,993,441.90	94.14%	96.93%
199	5739 TUITION/PAID PRE-K	\$ 115,000.00	\$ 47,194.33	\$ 67,805.67	41.04%	79.58%
199	5742 INTEREST FROM INVESTMENTS - BANK	50,000.00	75,024.85	(25,024.85)	150.05%	92.29%
199	5742 INTEREST FROM INVESTMENTS - TEXPOOL	1,350,000.00	876,453.14	473,546.86	64.92%	57.22%
199	5743 FACILITY USE RENT/FEES	309,500.00	183,383.86	126,116.14	59.25%	188.77%
184	5749 FACILITY USE RENT/PARKING - STADIUM	183,000.00	38,980.42	144,019.58	21.30%	29.57%
199	5749 MISCELLANEOUS REVENUE	100,000.00	118,635.13	(18,635.13)	118.64%	230.09%
199	5749 EXAM FEES/TESTING FEES/STUDENT PARKING	143,000.00	184,462.87	(41,462.87)	129.00%	293.16%
184	5752 ATHLETIC RECEIPTS/CONCESSIONS - STADIUM	705,000.00	523,987.00	181,013.00	74.32%	83.70%
199	5753 BAND STUDENT PARTICIPATION	150,000.00	27,336.94	122,663.06	18.22%	67.04%
	TOTAL OTHER REVENUE LOCAL SOURCES	\$ 3,105,500.00	\$ 2,075,458.54	\$ 1,030,041.46	66.83%	76.93%
	TOTAL REVENUE FROM LOCAL SOURCES	\$ 54,226,242.00	\$ 50,202,758.64	\$ 4,023,483.36	92.58%	95.85%
	5800 REVENUE FROM STATE SOURCES					
199	5810 PER CAPITA/FOUNDATION SCHOOL PROGRAM	\$ 34,575,460.00	\$ 17,229,576.00	\$ 17,345,884.00	49.83%	61.89%
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	\$ 17,229,576.00	\$ 22,421,003.00	43.45%	52.72%
	5900 REVENUE FROM FEDERAL SOURCES					
199	5931 SCHOOL HEALTH/SHARS	\$ 65,000.00	\$ 46,919.59	\$ 18,080.41	72.18%	10.52%
	TOTAL FEDERAL PROGRAM REVENUES	\$ 65,000.00	\$ 46,919.59	\$ 18,080.41	72.18%	10.52%
	7900 OTHER SOURCES					
199	7910 SALE OF PROPERTY/SPECIAL ITEMS	\$ 5,000.00	\$ 11,786.50	\$ (6,786.50)	235.73%	1152.53%
199	7940 GAS LEASE RECEIPTS & OTHER RESOURCES	500.00	94.37	405.63	18.87%	71.06%
	TOTAL OTHER RESOURCES	\$ 5,500.00	\$ 11,880.87	\$ (6,380.87)	216.02%	1054.22%
	TOTAL REVENUES	\$ 93,947,321.00	\$ 67,491,135.10	\$ 26,456,185.90	71.84%	79.66%

**ALEDO INDEPENDENT SCHOOL DISTRICT
BUDGET STATUS REPORT - GENERAL FUND
As of March 31, 2026**

EXPENDITURES								
FUND	FUNCTION/DESCRIPTION	2025-2026					2024-2025	
		BUDGET	ENCUMBRANCES	YTD EXPENSE	BALANCE	YTD %	YTD %	
199	11 CLASSROOM INSTRUCTION	\$ 54,547,000.00	\$ 525,060.56	\$ 23,988,244.00	\$ 30,033,695.44	44.94%	48.63%	
199	12 INSTRUCTIONAL RESOURCES & MEDIA SERVICES	973,987.00	4,285.57	438,890.41	530,811.02	45.50%	42.41%	
199	13 CURRICULUM/INSTRUCTIONAL STAFF DEVELOPMENT	767,558.00	41,197.34	280,484.61	445,876.05	41.91%	32.36%	
199	21 INSTRUCTIONAL LEADERSHIP	1,095,824.00	2,309.00	620,063.60	473,451.40	56.79%	53.45%	
199	23 SCHOOL LEADERSHIP	4,801,427.00	6,587.79	2,519,248.66	2,275,590.55	52.61%	56.56%	
199	31 GUIDANCE, COUNSELING, & EVALUATION SERVICES	2,854,319.00	5,317.42	1,164,557.18	1,684,444.40	40.99%	44.01%	
199	33 HEALTH SERVICES	838,757.00	3,982.25	378,894.31	455,880.44	45.65%	50.38%	
199	34 STUDENT (PUPIL) TRANSPORTATION	4,073,976.00	20,247.06	2,353,327.81	1,700,401.13	58.26%	57.34%	
199	35 FOOD SERVICES	165,156.00	-	-	165,156.00	0.00%	0.00%	
184	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	2,500,488.00	179,584.47	1,333,997.21	986,906.32	60.53%	59.95%	
199	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	914,482.00	29,696.61	462,546.60	422,238.79	53.83%	47.61%	
199	41 GENERAL ADMINISTRATION	3,551,779.00	43,550.32	1,608,343.23	1,899,885.45	46.51%	49.19%	
199	51 PLANT MAINTENANCE & OPERATIONS	11,249,490.00	160,168.12	6,551,117.87	4,538,204.01	59.66%	59.66%	
199	52 SECURITY & MONITORING SERVICES	1,246,784.00	9,716.42	708,697.13	528,370.45	57.62%	41.42%	
199	53 DATA PROCESSING SERVICES	2,445,195.00	83,809.38	1,641,884.54	719,501.08	70.57%	64.36%	
199	61 COMMUNITY SERVICES	77,264.00	-	-	77,264.00	0.00%	0.00%	
199	81 FACILITIES ACQUISITION & CONSTRUCTION	75,000.00	-	18,822.80	56,177.20	25.10%	38.93%	
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	-	705,968.80	239,031.20	74.71%	75.38%	
	TOTAL EXPENDITURES	\$ 94,043,486.00	\$ 1,115,512.31	\$ 44,775,088.76	\$ 48,152,884.93	48.80%	50.76%	



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 20, 2026

AGENDA ITEM: 2026-2027 General Fund Budget Discussion

PRESENTER: Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- Although there are many items remaining to be finalized, development of the 2026-2027 General Fund budget is proceeding as planned.
- As we just discussed during the previous agenda item, 2025-2026 General Fund Budget Update, two (2) of the items with significant impact on the 2026-2027 General Fund budget are student enrollment and average daily attendance (ADA).
- As of this date, following are the primary assumptions we are using for the development of the 2026-2027 General Fund budget:
 - Projected student enrollment: 8,817
 - Student enrollment increase: 173 (2% increase from 2025-2026)
 - ADA: 8,287.98 (94% of projected student enrollment)
 - Projected current year property tax collection rate: 99%
 - Property tax value growth: 6.00%
 - Property tax re-appraisal year: No
- These assumptions will continue to be monitored as additional information becomes available and will be adjusted as needed prior to adoption of the 2026-2027 General Fund budget in August.

FISCAL INFORMATION:

None – Information Report

ATTACHMENTS:

2026-2027 General Fund Budget Priorities

ADMINISTRATIVE RECOMMENDATION:

None – Information Report

2026-2027 General Fund Budget Priorities

The following budget priorities have been identified as the basis of the development of the District's 2026-2027 budget. As the Board of Trustees and Administration work through the budget development process in the coming months, these priorities may be adjusted or modified to meet identified needs of the District.

- Create a budget using current law funding levels and identify and quantify continued areas of underfunding to support state legislative advocacy efforts.
- Strive to maintain the budget cuts implemented in the 2023-2024 and 2024-2025 budgets while dealing with deficient state funding in areas such as special education, safety and security, and transportation.
- Use conservative student growth projections in staffing and budgeting given the apparent housing slow down and lower than expected enrollment growth based on recent and current student enrollment. Uncertainty with the economy and fluid student attendance patterns leads to uncertainty with student enrollment projections.
- Staff at levels that meet student needs (including services, such as special education, career and technical education, ESL, etc.).
- Limit creating new positions except where necessary and use natural attrition to decrease expenses where possible.
- Work to maintain the 2025-2026 new and increased pay opportunities based on current funding levels.
- Include funding to purchase instructional materials that align with our instructional focus for the year.
- Include funding to purchase technology to implement the District's technology plan and for new classrooms attributable to student growth that is consistent with the standard in existing classrooms.
- Include funding to provide for the basic operations of the District, such as utilities, maintenance services, custodial services, grounds services, insurance, etc.
- Take into consideration the makeup of the District's primarily residential property tax base.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 20, 2026

AGENDA ITEM: Contract Services Proposal with TNP Evaluation, Design and Preparation of Construction Documents Related to Aledo Middle School/Early Childhood Academy Parking and Drives

PRESENTER: Caleb Bell, Chief Facilities and Construction Officer

BACKGROUND INFORMATION:

- Aledo Middle School Parking on the South Side is 1 inch asphalt and is failing throughout the lot.
- With the TxDot elimination of the current Front Drive of ECA, study and design is required for staging, circulation and parking at both campuses.
- The finished product will provide us with bid documents that will allow us to complete an RFP for construction of new concrete parking and additional drives if needed.
- Included in the scope of work:
 - o Topographic Survey and Deliverable
 - o Site Circulation and Planning/Studies
 - o Complete Civil Engineering Design
 - o Electrical engineering if needed
 - o Construction administration once design is complete

FISCAL INFORMATION:

The proposal is \$105,000 and will be paid for out of 2023 Bond interest earnings.

ATTACHMENTS:

ADMINISTRATIVE RECOMMENDATION:

None at this time. This is a communication only.



AUTHORIZATION FOR PROFESSIONAL SERVICES

PROJECT NAME: Aledo ISD – Aledo Middle School Parking Lot and Drive Improvements
Surveying, Civil Engineering, and Electrical Engineering

TNP PROJECT NUMBER: ALO 26____

CLIENT: Aledo ISD
Attn: Caleb Bell, Chief Facilities & Construction Officer

ADDRESS: 1008 Bailey Ranch Road
Aledo, Texas 76008

Aledo ISD (the CLIENT) hereby requests and authorizes Teague Nall and Perkins, Inc., (the CONSULTANT) to perform the following services:

Article I

SCOPE: Provide Surveying, Civil Engineering, and Electrical Engineering services for parking lot and drive improvements at the existing Aledo MS campus in Aledo, Texas.

A detailed scope of services is included as Attachment 'A' and is made a part hereto.

Article II

COMPENSATION to be on the basis of the following:

A. Basic Services: The CONSULTANT's compensation for Basic Services included in Attachment 'A' shall be based on a Fixed Fee:

• Topographic Surveying	\$ 7,000
• Site Circulation Planning/Studies	\$ 10,000
• Civil Engineering Design	\$ 65,000
• Electrical Engineering Design (If Required)	\$ 8,000
• Construction Administration	\$ 15,000

The above costs include expenses such as prints, plots, photocopies, plans or documents on CD, DVD or memory devices, mileage, air fare, and lodging. Payment to the CONSULTANT shall be due in monthly installments based on the CONSULTANT's estimate of the percentage of the contract completed during the billing period.

B. Special Services: Services required for the project, but not included in the fixed fee for Basic Services, are considered Special Services. The CONSULTANT's compensation for Special Services included in Attachment 'A' may be on a Fixed Fee, Hourly Reimbursable, or Unit Cost basis. Refer to Attachment 'B-1' Compensation Summary for the compensation basis for Special Services.

Fixed Fee Compensation for Special Services: Payment shall be as described above for Basic

Services.

Hourly Reimbursable Compensation for Special Services: Payment shall be due in monthly installments based on the amount of hours worked by each employee and the CONSULTANT'S current standard rates presented in Attachment 'B' Standard Rate Schedule.

Unit Cost Compensation for Special Services: Payment to CONSULTANT shall be determined by the quantity (per Each or per LF) completed times the Unit Price reflected in Attachment 'B-2' Compensation Summary. Payment shall be due in monthly installments based on the quantity completed during the billing period.

C. Additional Services: Any service provided by the CONSULTANT which is not specifically described in the scope of work for this contract as defined above or delineated in an attachment shall be considered additional services. Additional services shall include, but shall not be limited to:

- 1) Zoning applications, zoning exhibits, preliminary utility plans, and preliminary drainage plans;
- 2) Preparation of Easements or ROW Acquisitions;
- 3) Preparation of Encroachment or Access Agreements;
- 4) Abstract Services or Easement Research;
- 5) Participation in real property acquisition;
- 6) SUE Services;
- 7) Environmental Assessments;
- 8) Franchise Utility Extensions or Relocations;
- 9) Water of Sanitary Sewer Studies;
- 10) Drainage Study;
- 11) Screen Wall Design;
- 12) Storm Water Pollution Prevention Plan (SWPPP);
- 13) TxDOT Turn Lanes (Acceleration or Deceleration);
- 14) Traffic Impact Analysis (TIA);
- 15) LEED Certification Design;
- 16) Public Offsite Improvements or Extensions;
- 17) Data Cabling;
- 18) Security Cameras;
- 19) Geotechnical Engineering;
- 20) Lift Station Design;
- 21) Onsite Water Storage Tank or Fire Pump System;
- 22) Landscape Architecture Design/Plans;
- 23) City Permitting;
- 24) Construction staking; and/or
- 25) Construction inspection.

Upon written authorization from the CLIENT, the CONSULTANT will perform Additional Services. Payment to the CONSULTANT for Additional Services shall be on a Fixed Fee or Hourly Reimbursable basis, as described above.

D. Fees: Any permit fees, filing fees, or other fees related to the project and paid on behalf of the client by the CONSULTANT to other entities shall be invoiced at 1.10 times actual cost.



- E. Payment Terms: CLIENT shall be billed monthly for services rendered and pay promptly upon receipt of invoice. Delays of transmitting payments to CONSULTANT more than 30 days from invoice date may result in cessation of services until payment is received.
- F. Compensation Summary: A summary of project fees is included in Attachment 'B-1'.
- G. Sample Invoice: The CONSULTANT'S invoice format will match the sample invoice included in Attachment 'B-2'.

Article III

SCHEDULE: The proposed services shall begin within 10 working days of authorization to proceed.

Article IV

CONTRACT PROVISIONS: The document entitled "Contract Provisions" which are attached hereto is made a part hereof. This Authorization of Professional Services, together with the Contract Provisions and all other exhibits attached hereto are collectively referred to as the "Agreement".

Please execute and return a signed copy for our files. Receipt of an executed copy of this contract will serve as notice to proceed. No work shall commence on the project until CONSULTANT receives an executed copy of this contract. By signing below, the signer warrants that he or she is authorized to execute binding contracts for the CLIENT.

Approved by CLIENT:

Aledo ISD

By: _____

Title: _____

Date: _____

Accepted by CONSULTANT:

Teague Nall and Perkins, Inc.

By: Michael Wilson

Title: Principal

Date: April 6, 2026

Firm Contact Information:

5237 N. Riverside Drive, Suite 100
 Fort Worth, Texas 76137
 817-336-5773
 Contact: Mike Wilson



TNP Firm Registrations

Texas Board of Professional Engineers and Land Surveyors | Engineering Firm No. F-230 | Surveying Firm No. 10011600 | 10194381 | 10011601
 Texas Board of Architectural Examiners Firm No. BR 2673



CONTRACT PROVISIONS

1. AUTHORIZATION TO PROCEED

Signing this agreement shall be construed as authorization by CLIENT for CONSULTANT to proceed with the work, unless otherwise provided for in this agreement.

2. DIRECT EXPENSES

A fee equal to 3% of labor billings shall be included on each monthly invoice for prints, plots, photocopies, plans or documents on CD, DVD or memory devices, and mileage. No individual or separate accounting of these items will be performed by TNP.

3. OUTSIDE SERVICES

When technical or professional services are furnished by an outside source, subject to reasonable, timely and substantive objections of CLIENT, an additional amount shall be added to the cost of these services for CONSULTANT's administrative costs, as provided herein.

4. OPINION OF PROBABLE COST

In providing opinions of probable cost, the CLIENT understands that CONSULTANT has no control over costs or the price of labor, equipment, or materials, or over the Contractor's method of pricing, and that the opinions of probable cost provided to CLIENT are to be made on the basis of the design professional's qualifications and experience. CONSULTANT makes no warranty, expressed or implied, as to the accuracy of such opinions as compared to bid or actual costs.

5. PROFESSIONAL STANDARDS

The standard of care for all professional engineering and services performed or furnished by CONSULTANT shall be the care and skill ordinarily used by other members of the relevant profession in the same circumstances and type of work in the State of Texas, and with the same level of professional and technical soundness, accuracy, and adequacy of all design, drawings, specifications, and other work and materials furnished under this Authorization as other members of the same profession in the same circumstances and location. CONSULTANT makes no other warranty, expressed or implied. Subject to the above standards of care, CONSULTANT may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.

6. TERMINATION

Either CLIENT or CONSULTANT may terminate this authorization by giving 10 days written notice to the other party. In such event CLIENT shall forthwith pay CONSULTANT in full for all work previously authorized and performed prior to effective date of termination. If no notice of termination is given, relationships and obligations created by this Authorization shall be terminated upon completion of all applicable requirements of this Authorization.

7. LEGAL EXPENSES

In the event legal action is brought by CLIENT or CONSULTANT against the other to enforce any of the obligations hereunder or arising out of any dispute concerning the terms and conditions hereby created, the losing party shall pay the prevailing party such reasonable amounts for fees, costs and expenses as may be set by the court.

8. PAYMENT TO CONSULTANT

Monthly invoices will be issued by CONSULTANT for all work performed under the terms of this agreement. Invoices are due and payable on receipt. If payment is not received within 30 days of invoice date, all work on CLIENT's project shall cease and all work products and documents shall be withheld until payment is received by TNP. Time shall be added to the project schedule for any work stoppages resulting from CLIENT's failure to render payment within 30 days of invoice date. Interest at the rate of 1½% per month will be charged on all past-due amounts, unless not permitted by law, in which case, interest will be charged at the highest amount permitted by law.

9. ADDITIONAL SERVICES

Services not specified as Basic Services in Scope and Attachment 'A' will be provided by CONSULTANT as Additional Services when authorized by the CLIENT. Additional services will be paid for by CLIENT as indicated in Article II, Compensation.

10. SALES TAX

In accordance with the State Sales Tax Codes, certain surveying services are taxable. Applicable sales tax is not included in the fee set forth and will be added on and collected when required by state law. Sales tax at the applicable rate will be indicated on invoice statements.

11. SURVEYING SERVICES

In accordance with the Professional Land Surveying Practices Act of 1989, the CLIENT is informed that any complaints about surveying services may be forwarded to the Texas Board of Professional Engineers and Land Surveyors, 1917 S. Interstate 35, Austin, Texas 78741, (512) 440-7723.

12. LANDSCAPE ARCHITECT SERVICES

The Texas Board of Architectural Examiners has jurisdiction over complaints regarding the professional practices of persons registered as landscape architects in Texas. The CLIENT is informed that any complaints about landscape architecture services be forwarded to the Texas Board of Architectural Examiners, Hobby Building: 333 Guadalupe, Suite 2-350, Austin, Texas 78701, Telephone (512) 305-9000, Fax (512) 305-8900.

13. INVALIDITY CLAUSE

In case any one or more of the provisions contained in this Agreement shall be held illegal, the enforceability of the remaining provisions contained herein shall not be impaired thereby.

14. PROJECT SITE SAFETY

CONSULTANT has no duty or responsibility for project site safety.

15. CONSTRUCTION MEANS AND METHODS AND JOBSITE SAFETY

Means and methods of construction and jobsite safety are the sole responsibility of the contractor. CONSULTANT shall not: (i) at any time supervise, direct, control, or have authority over any contractor's work, or (ii) be responsible for construction site safety, the means and methods of construction or the safety precautions a selected or used by any contractor. CONSULTANT shall not be responsible for any decisions, acts or omissions of any constructor.

16. OWNER RESPONSIBILITY

CLIENT shall be responsible for all requirements and instructions that it furnishes to CONSULTANT pursuant to this Agreement, and for the accuracy and completeness of all programs, reports, data, and other information furnished by CLIENT to CONSULTANT pursuant to this Agreement. CONSULTANT may use and rely upon such requirements, programs, instructions, reports, data, and information in performing or furnishing services under this Agreement, subject to any express limitations or reservations applicable to the furnished items. CLIENT shall give prompt written notice to CONSULTANT whenever CLIENT observes or otherwise becomes aware of: (i) any hazardous materials or matters that affect the scope or time of performance of CONSULTANT's services; or (ii) any defect or nonconformance in CONSULTANT's services or the contractor's work.

17. SITE VISITS

In the event the Scope of work requires CONSULTANT to make site visits to observe contractor's work on a Project, such visits and observations are not intended to be exhaustive or to extend to every aspect of the Work or to involve detailed inspections of the work, but rather are to be limited to spot checking, selective sampling, and similar methods of general observation of the work based on CONSULTANT's exercise of professional judgment. CONSULTANT will have no responsibility for any defects in the work not actually discovered by CONSULTANT during such site visits.

18. CHOICE OF LAW; VENUE

This Agreement shall be governed by and construed in accordance with the laws of the State of Texas without regard to applicable principles of conflicts of law. Each of the parties hereto irrevocably consents to the exclusive jurisdiction of any federal or state court located within Tarrant County, Texas, in connection with any matter based upon, arising out of, or contemplated in this Agreement or the matters.

19. DOCUMENTS

A. All documents prepared by CONSULTANT ("Documents") are instruments of service, and CONSULTANT shall retain an ownership and property interest therein (including the copyright and the right of reuse at the discretion of the CONSULTANT) whether or not the subject project ("Project") is completed. CLIENT may make and retain copies of Documents for information and reference in connection with the use of the Documents on the Project, and will have a limited license to use the Documents only on the Project, extensions of the Project, and for related uses, subject to receipt by CONSULTANT of full payment due and owing for all services relating to preparation of the Documents, may not be used unless completed and not for any work or purpose not intended.

B. CLIENT and CONSULTANT may transmit, and shall accept, Project-related correspondence, Documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.

20. ATTORNEY FEES

In the event that any suit or action over the enforcement, interpretation or other matter emanating from this Agreement, the prevailing party in such dispute shall be entitled to recover from the losing party all fees, costs and expenses of enforcing any right of such prevailing party under or with respect to this Agreement, including without limitation, such reasonable fees and expenses of attorneys and accountants, which shall include, without limitation, all fees, costs and expenses of appeals.

21. MISCELLANEOUS

This Agreement is binding on and will inure to the benefit of each of the parties and their respective successors and legal representatives. Neither party may assign this Agreement in whole or in part without the prior written consent of the other party. There are no third party beneficiaries. Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the parties. non-enforcement of any provision shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

22. DRAINAGE CLAUSE

The parties to this Agreement recognize that the development of real property has the potential to increase surface water runoff on downstream properties, and that such increase in runoff increases the possibility of water damage to downstream properties. The CLIENT agrees to indemnify and hold the CONSULTANT harmless from any and all claims and damages arising, directly or indirectly, from water or drainage damage to downstream properties resulting from the development and construction of the Project. CLIENT shall not be required to reimburse CONSULTANT for any claims or expenses arising out of the Project if it is determined by a court of competent jurisdiction that CONSULTANT was negligent in the performance of its duties and obligations, and that CONSULTANT's negligence was the direct cause of damage to a property downstream of the Project.

23. MEDIATION

In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the CLIENT and the CONSULTANT agree that all disputes between them arising out of or relating to this Agreement shall be submitted to nonbonding mediation unless the parties mutually agree otherwise. The CLIENT and the CONSULTANT further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants retained also to include a similar mediation provision in all agreements with subcontractors, subconsultants, suppliers or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

24. LIMITATION OF LIABILITY

CONSULTANT's liability to the CLIENT for any cause or combination of causes is in the aggregate, limited to an amount no greater than the fee earned under this agreement.

ATTACHMENT 'A' ITEMIZED SCOPE OF SERVICES

Teague Nall and Perkins, Inc., (TNP) shall render the following professional services necessary for the development of the project:

BASIC SERVICES

Topographic Survey

- a. Establish horizontal control points as needed throughout the project.
- b. Establish vertical benchmarks as needed throughout the project.
- c. The visible improvements such as curbs, walks, fences, buildings, signs, etc. will be located and shown on the survey.
- d. Visible utilities such as power poles, manholes and valves etc. will be located.

Deliverable = Topographic drawing in digital format showing 1foot contour intervals and the items listed above for design purposes.

Data will be delivered in Texas Coordinate System of 1983 North Central Zone (4202) scaled to Surface with a combined scale factor supplied.

Site Circulation Planning/Studies

Scope includes vehicular circulation planning and site studies for the Pre-K and Daycare pick-up/drop-off routes. CONSULTANT will coordinate with District regarding current and future traffic operations due to the future widening of FM 1187 along the east side of the campus.

Civil Engineering Design

Scope includes parking lot and drive improvements at the existing Aledo MS. The existing facility will remain in service during construction. Site engineering will include all demolition, grading, drainage, and paving.

Scope of work shall include the following documents:

Project Deliverables

- Cover Sheet
- Existing Topography Plan
- Demolition Plan
- Site Plan
- Dimensional Control Plan
- Grading Plan
- Paving Plan
- Site Drainage Plan
- Erosion Control Plan
- Civil Details
- Project Specification

Electrical Engineering (If Required)

Provide engineering design and construction administration services for the electrical design of the parking lot site lighting, including contract drawings and specifications for the electrical support system and review of submittal data for the electrical support system.

Construction Administration

- Attend pre-con & pre-installation meetings (paving, landscape/irrigation) as necessary.
- Review shop drawings and submittals related to site work construction.
- Answer contractor requests for information (RFI's) during construction.
- Assist District in preparation of any required site work changes.
- Visit site to observe site work construction (estimate 2 visits per month).
- Observation of concrete paving pours.
- Upon substantial completion, prepare written punch list for noncompliant items.
- Prepare record drawings based on contractor record drawings.

ATTACHMENT 'B' STANDARD RATE SCHEDULE

Standard Hourly Rates

Engineering/Landscape Architecture/ROW	Hourly Billing
Intern	\$95.00
Clerical	\$100.00
ROW Tech	\$120.00
CAD Technician	\$130.00
Title Agent	\$135.00
Engineer I/II	\$150.00
Landscape Designer	\$150.00
ROW Agent	\$155.00
Senior CAD Technician	\$165.00
Engineer III/IV	\$180.00
Designer	\$190.00
IT Technician	\$190.00
Senior ROW Agent	\$195.00
Relocation Agent	\$195.00
Project Engineer	\$205.00
Senior Designer	\$205.00
Landscape Architect / Planner	\$210.00
Structural Engineer	\$240.00
Project Manager	\$245.00
ROW Manager	\$265.00
Senior Engineer	\$290.00
Senior Landscape Architect/Planner	\$290.00
Senior Structural Engineer	\$295.00
Senior Project Manager	\$300.00
Team Leader	\$310.00
Principal or Director	\$340.00
 Surveying	 Hourly Billing
Flagger	\$75.00
Survey Technician	\$145.00
Abstractor (Property Deed Research)	\$145.00
S.I.T. or Senior Survey Technician	\$160.00
Field Coordinator	\$165.00
1-Person Field Crew w/Equipment**	\$170.00
2-Person Field Crew w/Equipment**	\$220.00
Registered Professional Land Surveyor (RPLS)	\$280.00
3-Person Field Crew w/Equipment**	\$295.00
Terrestrial Scanning Equipment & Crew	\$300.00
Survey Manager	\$340.00
Small Unmanned Aerial Systems (sUAS) Equipment & Crew	\$500.00

Utility Management, Utility Coordination, and SUE	Hourly Billing
Utility Location Specialist	\$140.00
Utility Coordinator	\$170.00
1-Person Designator Crew w/Equipment***	\$170.00
Sr. Utility Location Specialist	\$180.00
SUE Field Manager	\$200.00
2-Person Designator Crew w/Equipment***	\$235.00
Senior Utility Coordinator	\$250.00
3- Person Designator Crew w/Equipment***	\$335.00
2-Person Vac Excavator Crew – Vac Trailer (Exposing Utility Only)	\$350.00 (4 hr. min.)
2-Person Vac Excavator Crew – 4 Yard Vac Truck (Exposing Utility Only)	\$375.00 (4 hr. min.)
2-Person Vac Excavator Crew – 12 Yard Vac Truck (Exposing Utility Only)	\$400.00 (4 hr. min.)
Core Drill (equipment only)	\$830.00 per day
SUE QL-A Test Hole (0 < 8 ft)****	\$2,700.00 each
SUE QL-A Test Hole (> 8 < 15 ft)****	\$3,200.00 each

Construction Management, Construction Engineering and Inspection (CEI)	Hourly Billing
Construction Inspector I/II	\$120.00
Construction Inspector III	\$150.00
Senior Construction Inspector	\$175.00
Construction Manager	\$245.00
Senior Construction Manager	\$300.00

Direct Cost Reimbursables

A fee equal to 3% of labor billings shall be included on each monthly invoice for prints, plots, photocopies, plans or documents on CD, DVD or memory devices, and mileage. No individual or separate accounting of these items will be performed by TNP.

Any permit fees, filing fees, or other fees related to the project and paid on behalf of the client by TNP to other entities shall be invoiced at actual cost.

Notes:

All subcontracted and outsourced services shall be billed at rates comparable to TNP's billing rates above or at cost.

- * Rates shown are effective as of Dec. 15, 2025 and are subject to change.
- ** Survey equipment may include truck, ATV, Robotic Total Station, GPS Units and Digital Level.
- *** Includes crew labor, vehicle costs, designating equipment, and field supplies.
- **** Level B Designation required prior to Level A Test Hole. Cost of Level B work not included.

ATTACHMENT 'B-1' COMPENSATION SUMMARY

SERVICE	FEE	FEE BASIS
BASIC SERVICES		
Topographic Survey	\$7,000	Fixed Fee
Site Circulation Planning/Studies	\$10,000	Fixed Fee
Civil Engineering Design	\$65,000	Fixed Fee
Electrical Engineering Design	\$8,000	Fixed Fee
Construction Administration	\$15,000	Fixed Fee
TOTAL FEE	\$105,000	



ATTACHMENT 'B-2' SAMPLE INVOICE

Teague, Nall & Perkins, Inc.

5237 N. Riverside Drive
Suite 100
Fort Worth, TX 76137
817-336-5773

Client Contact
Client
Address

Invoice number
Date

Professional services rendered for the month ending November 30,2025

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Topographic Survey					
Site Circulation Planning/Studies					
Civil Engineering Design					
Electrical Engineering Design					
Construction Administration					
Total					

Invoice total

Please show project number on all payments of this statement



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 20, 2026

AGENDA ITEM: Custodial Service Agreement Contract Extension for 1 Year with McLemore Building Maintenance

PRESENTER: Caleb Bell, Chief Facilities and Construction Officer

BACKGROUND INFORMATION:

- In 2023, the district selected McLemore Building Maintenance to provide custodial services in the district through a competitive sealed proposal (CSP) process.
- The initial agreement was for 3 years.
- The MBM contract was established based on square foot prices for custodial submitted in the CSP process.
- The District added LME to this contract in August of 2024.
- The District would like to pursue a 1-year.
- This will result in an 11 month contract for 2026-27.
- There will be no increase in current pricing.

FISCAL INFORMATION:

The 11 Month Contract of \$260,957 per month, totaling \$2,870,527 related to this contract will be paid from 2026-2027 General Fund budgeted funds.

ATTACHMENTS:

11 Month Contract Extension

ADMINISTRATIVE RECOMMENDATION:

None at this time. This is a communication only.



AMENDMENT NO. 3 TO AGREEMENT FOR CUSTODIAL SERVICES
BETWEEN
ALEDO INDEPENDENT SCHOOL DISTRICT
AND
MCLEMORE BUILDING MAINTENANCE, INC.

Aledo ISD Agreement #23-021723-2-B

February 3, 2026

This Amendment (“Amendment”) is made and entered into by and between Aledo Independent School District (“District”) and McLemore Building Maintenance, Inc. (“Contractor”), pursuant to the Agreement for Custodial Services awarded under CSP #23-021723-2 and executed on November 27, 2023 (“Agreement”).

WHEREAS, the Agreement provides the District with the option to renew the Agreement for additional renewal term(s); and

WHEREAS, the District desires to extend the exercise of a renewal option for a period of eleven (11) months in order to better align with the District’s fiscal year; and

WHEREAS, the parties desire to memorialize this extension under the same terms and conditions as the existing Agreement, including pricing.

NOW, THEREFORE, the parties agree as follows:

1. Extension of Renewal Term

The District hereby exercises a renewal option for a period of eleven (11) months, commencing July 1, 2026, and ending May 31, 2027.

2. Pricing

During this eleven (11) month renewal extension, Contractor agrees to honor the current monthly contract pricing of \$260,957 per month.

3. Total Contract Value for Extension Period

$\$260,957 \times 11 \text{ months} = \$2,870,527$



4. No Other Changes

Except as expressly modified by this Amendment, all other terms and conditions of the Agreement remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the dates below.

MCLEMORE BUILDING MAINTENANCE, INC.

By: _____

Name: _____

Title: _____

Date: _____

ALEDO INDEPENDENT SCHOOL DISTRICT

By: _____

Name: _____

Title: _____

Date: _____



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 20, 2026

AGENDA ITEM: Grounds Services Agreement Contract Extension for 1 Year with Lawn Patrol

PRESENTER: Caleb Bell, Chief Facilities and Construction Officer

BACKGROUND INFORMATION:

- In 2023, the District selected Lawn Patrol for Ground Services through a competitive sealed proposal (CSP) process. We followed the following timeline and process to secure a new contract for Grounds Services:
- The initial agreement outlined in the CSP is for three (3) years with two (2), one (1) year extensions.
- The CSP provided for a start date of July 1, 2023.
- The District added LME to this contract in September of 2024.
- The District would like to pursue a 1-year contract extension with Lawn Patrol with an adjusted start date of June 1, 2026.
- This will result in an 11 month contract for 2026-27.
- There will be no increase in current pricing.

FISCAL INFORMATION:

The 11 Month Contract of \$36,762.40 per month, totaling \$404,386.40 related to this contract will be paid from 2026-2027 General Fund budgeted funds.

ATTACHMENTS:

Lawn Patrol 11 Month Contract

ADMINISTRATIVE RECOMMENDATION:

None at this time. This is a communication only.

Lawn Patrol Service, Inc.

P.O. Box 330895
Fort Worth, TX 76163



February 2, 2026

Aledo ISD
1008 Bailey Ranch Road
Aledo, TX 76008

Attn: Tyler Lawrence

E-Mail: tlawrence@alesoisd.org

Lawn Patrol Service, Inc. agrees to renew the agreement with Aledo ISD for an additional 11-month term for the monthly price of:

Aledo Middle School	\$ 1,741.70
Early Childhood Academy	\$ 779.15
Vandagriff Elementary School	\$ 2,325.00
South Transportation Building	\$ 608.30
McAnally Middle School	\$ 5,550.00
Walsh Elementary School	\$ 1,562.50
Lynn McKinney Elementary School	\$ 3,950.00
Aledo ISD Administration Building	\$ 691.65
Aledo High School & Agricultural Facilities	\$ 9,175.00
Aledo ISD Learning Center	\$ 779.15
Daniel 9th Grade Campus (Retention Pond Included)	\$ 2,166.65
Maintenance/Aux Services/North Transportation Building	\$ 866.65
Coder Elementary School	\$ 1,395.85
Technology & Security Building	\$ 779.15
McCall Elementary School	\$ 1,566.65
Annetta Elementary School	\$ 1,387.50
Stuard Elementary School	\$ 1,437.50

\$36,762.40

Should you have any questions, please feel free to contact our office.

Cordially,

Anthony Conley
Lawn Patrol Service, Inc.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 20, 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:

Administration recommends the Board of Trustees adopt the listed math curriculum materials in the amount of \$807,285.55 to be implemented in the fall of 2026.



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.

How to Order Our Products

Amplify would like to process your order as quickly as possible. We accept: **Purchase Orders** (fastest), **Credit Cards**, **ACH/Wire**, and **Checks**.

Visit amplify.com/ordering-support for ordering instructions.

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.

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at amplify.com/customer-terms. Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

Terms & Conditions

- 1. Scope.** These Terms and Conditions (the "Customer Terms") are a legal agreement between Amplify Education, Inc. ("Amplify") and your school, district, state agency, or other educational organization ("you" or "Customer") for the license and use of one or more of Amplify products or services (the "Products"), as specified in the receipt, price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote"). Unless otherwise specified in the Quote, these Customer Terms and the Quote constitute the entire agreement between Amplify and Customer regarding the license and use of the Products (the "Agreement"). This Agreement becomes effective at the earliest of the following: (i) issuing a purchase order, shipment request, or payment against the Quote; (ii) accessing, downloading, or using the Products; or (iii) otherwise accepting this Agreement. You represent and warrant that: (1) you are of legal age to accept this Agreement; (2) you are authorized to accept this Agreement and to access and use the Products; and (3) your use of the Products will comply at all times with Amplify's [Acceptable Use Policy](https://amplify.com/acceptable-use) available at amplify.com/acceptable-use ("AUP"). If you do not agree to this Agreement, do not access, download, or use the Products.
- 2. License.** Subject to the terms and conditions of the Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicensable license to access and use, and permit Authorized School Users, as defined below, to access and use the Products in accordance with the AUP, for the duration specified in the Quote (the "Term"), and for the number of Authorized School Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized School User" means an individual teacher or other personnel employed by Customer, or an individual student registered or authorized for instruction with Customer, who Customer permits to access and use the Products subject to the terms and conditions of the Agreement, solely while such individual is so employed or so registered. Each Authorized School User's access and use of the Products will be subject to Amplify's AUP in addition to the terms and conditions of the Agreement. Violations of this Agreement or the AUP may result in suspension or termination of the applicable account.
- 3. Restrictions.** Customer may access and use the Products solely for non-commercial instructional and administrative purposes. Guidelines for such purposes may be detailed in materials associated with the Product you are accessing. Further, Customer may not, except as expressly authorized or directed by Amplify: (a) copy, modify, translate, distribute, disclose, or create derivative works based on the contents of, sell, or otherwise exploit, the Products, or any part thereof; (b) decompile, disassemble, reverse engineer the Products, or otherwise use the Products to develop functionally similar products or services; (c) modify, alter, or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease, or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent, or disable any security or digital rights management device, procedure, protocol, or mechanism in the Products; or (f) permit any Authorized User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title, and interest in such works to Amplify. The Products and derivatives thereof may be subject to export control laws, restrictions, regulations, and orders of the U.S. and other jurisdictions (together, "Export Laws"). Customer agrees to comply with all applicable Export Laws, and will not, and will not permit Authorized School Users to, export, or transfer for the purpose of re-export, any Product to any prohibited or embargoed country in violation of any U.S. export law or regulation. Further, Customer represents that it is not a party subject to sanctions by the U.S. Office of Foreign Assets Control or included on any restricted party list maintained by the U.S. Bureau of Industry and Security. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).

4. Reservation of Rights. SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title, and interest in and to all Products, including all related IP Rights, are and will remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright, and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer must promptly notify Amplify of any violation of Amplify's IP Rights in the Products, and will reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see [amplify.com/virtual-patent-marking](https://www.amplify.com/virtual-patent-marking)).

5. Payments. In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer will be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.

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.

7. Account Information. For subscription Products, the authentication of Authorized School Users is based in part upon information supplied by Customer or Authorized School Users, as applicable. Customer will and will cause its Authorized School Users to (a) provide accurate information to Amplify or a third-party service as applicable, and promptly report any changes to such information, (b) not share login credentials or otherwise allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized School Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized School Users.

8. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized School Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how, or trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

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

EXPIRATION DATE: 07/01/2026

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.

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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
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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

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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://www.acceleratelearning.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.

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ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 20, 2026

AGENDA ITEM: Consider Approval of New Staffing Recommendations for 2026-2027 School Year

PRESENTER: Kim Raymond, Deputy Superintendent

BACKGROUND INFORMATION:

- Student growth across the district necessitates the hiring of 5 new positions:
 - New Positions
 - 1- Special Education Teacher
 - Cost: \$71,000
 - 1-Special Education Diagnostician
 - Cost: \$76,000
 - 1-English as a Second Language Teacher
 - Cost: \$71,000
 - 2-Contingency Teaching Positions
 - Cost: \$142,000

FISCAL INFORMATION:

If approved, these additional positions will increase the 2026–2027 personnel budget. If sufficient 2026-2027 IDEA funding is available, it will be used to cover the Special Education Diagnostician position. If not, the General Fund will assume the cost. The total budget impact is estimated at \$284,000 using IDEA funding or \$360,000 without.

ATTACHMENTS:

None

ADMINISTRATIVE RECOMMENDATION:

Administration recommends approval of the additional staffing positions for the 2026-2027 school year as presented.