



September 28, 2026
Regular Meeting
Dr. Jim Vaszauskas Center for the Performing Arts
1110 W. Debbie Lane
Mansfield, TX 76063
6:00 PM

-
1. **Call to Order**
 2. **Roll Call**
 3. **Meeting Opening**
 1. Prayer
 2. Pledges
 1. Presentation of Colors by the Mansfield High School JROTC
 3. Board Norms
 4. **District Recognition**
 1. School Board Superstar Awards 4
 2. Timberview UIL Solo and Ensemble Outstanding Soloist 6
 3. Ben Barber UIL Solo and Ensemble Outstanding Soloist 7
 5. **District Introductions**
 1. HR Introductions 8
 6. **Public Comments**
 1. The correct procedure for addressing the Board during Public Comments is as follows:
Each speaker should address the Board from the podium microphone and state his or her name before speaking. All speakers will be limited to three minutes to make comments regarding items on the agenda, unless modified by the Board president based on Board Policy BED (LOCAL). Copies of presentations should be made available to all trustees and the Superintendent. Board policy prohibits the discussion of complaints against district employees during an open forum.
 7. **Closed Session**
 1. Adjourn to closed session pursuant to Texas Government Code Section 551.074, Personnel, to deliberate regarding the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee; or to hear a complaint or charge against an officer or employee, including conduct involving a former employee, 551.071, Consultation with the Board's attorney; legal consultation regarding process for change of election systems to single member districts; 551.072, real property; and 551.076 to conduct deliberations regarding security devices or security audits.
 2. 551.082 and 551.0821, to discuss matters pertaining to students necessarily involving personally identifiable information, e.g. student discipline.
 8. **Reconvene**
 1. Reconvene to Public
 9. **Instructional Focus**

1.	A-F Accountability Presentation — Mr. Fernando Benavides, Associate Superintendent of Leadership, and Dr. Tameka Patton, Assistant Superintendent of Curriculum, Instruction & Accountability	10
10.	Human Resources Report	
1.	20+ Years Recognition	55
2.	New Hires for Board Approval	56
11.	Business Items Requiring Board Action	
1.	Consideration and Approval of Class Size Waivers	58
2.	Consideration and Approval of Action of Teacher Contract Abandonments	59
3.	Consideration and Take Action on Student Discipline Expulsion Appeal Matter	60
12.	Consent Agenda	
1.	Approval of Minutes from the August 25, 2026 Regular Board Meeting	61
2.	Consideration and Approval of Proposed Budget Amendments	67
3.	Consideration and Approval of Proposed Bid Proposals	72
4.	Consideration and Approval of the Sale of Surplus Police Vehicles and Buses	143
5.	Consideration and Approval of Request for Board Approval of Mansfield ISD Employee Personal Services Contract	
6.	Consideration and Approval of the Second Reading of Policy 127 and MISD (LOCAL) Updates	145
7.	Consideration and Approval of September Book Order	174
8.	Consideration and Approval of Bible Literacy Waiver	201
9.	Consideration and Approval of 2026-2027 T-TESS Appraisers	202
10.	Consideration and Approval of Change Order #1 for 2024 Bond Package S2 Safety and Security Project	204
11.	Consideration and Approval of Change Order #1 for 2024 Bond Package ELA2 Early Learners Academy	256
12.	Consideration and Approval of Personal Services Contract in Compliance with HB 3372	303
13.	Superintendent's Report	
1.	Delinquent Tax Reports	308
2.	Disbursement Reports	314
3.	Financial Reports	345
4.	Investment Reports	357
5.	Property Tax Collection Report	362
6.	EC Accountability	364
7.	Enrollment Report	372
8.	Attendance Percentage Report	374
9.	State Intruder Detection Audits	377
10.	Approved Student Trips	379
11.	Facility Rental Revenue Report	385
12.	Open-Ended Bid Report	387
13.	Resignations	389
14.	Resignation Reasons	393
15.	Superintendent New Hires	394
16.	2024 Bond Program Report	404
17.	Board Committee Reports	426
18.	Board Member Reports	
14.	Adjourn	
1.	Adjourn	

Dr. Tiffanie Spencer
Superintendent of Schools
Posted on _____ at _____
(Date) (Time)



TITLE: School Board Superstar Awards

DATE: Monday, September 28, 2026

Consent

BACKGROUND:

During the school year, elementary school students are selected to receive the School Board Superstar Award for outstanding citizenship. This month's students will be called forward and receive a trophy for their great character.

**School Board Superstar Award
September 28, 2026**

Each month during the school year, students from our elementary schools are selected to receive the School Board's Superstar Award for outstanding citizenship.

These young students have been chosen from their campus based on the virtues of outstanding character, citizenship, fairness, honesty, kindness, respect, responsibility and trustworthiness.

Myles Alverson – J.L. Boren Elementary

Ramseii Bailey – Louise Cabaniss Academy

Kade Easterling – Anna May Daulton Elementary

Harli Ehrhardt – Kenneth Davis Elementary

Genesis Espejo – Janet Brockett Elementary

Elijah Moore – Dr. Sarah K. Jandrucko Academy for Early Learners

Sadie Padovich – Willie Brown Academy

Ethan Simbe – Charlotte Anderson Preparatory

COMMENDATION FORM FOR SCHOOL BOARD MEETINGS

Person(s) to be Commended:

Chloe Mitchell, Timberview High School

Justification for the Commendation:

Chloe Mitchell was selected as an Outstanding Musician at the UIL Texas State Solo and Ensemble Competition. This is the highest honor awarded at the event. Of the approximately 100,000 high school musicians who compete, this recognition is reserved for performers who demonstrate exceptional musical skill, preparation, and artistry. This award is not given lightly, with only 2%-3% of students across the state receiving this distinction each year. Chloe's achievement reflects countless hours of hard work and represents an outstanding accomplishment both for the student and our music program.

Requested Month of Board Meeting for Commendation: September

Principal, Director, or Supervisor's Approval: Dr. Darwert Johnson

Date: 09/11/26

Chief Communications Officer Approval: Robyn Harris

Date: 09/11/26

COMMENDATION FORM FOR SCHOOL BOARD MEETINGS

Person(s) to be Commended:

Xavier Johnson, Ben Barber Innovation Academy

Justification for the Commendation:

Xavier Johnson was selected as the Outstanding Performer at UIL Texas State Solo Contest at UT Austin. Out of thousands of musicians, only 2% of the soloists receive the distinguished honor of being recognized as an Outstanding Performer. He received a UIL State Gold Medal for his performance of the Bylina Bass Concerto.

Requested Month of Board Meeting for Commendation: September

Principal, Director, or Supervisor's Approval: Dr. Darwert Johnson

Date: 09/11/26

Chief Communications Officer Approval: Robyn Harris

Date: 09/11/26

DATE: September 28, 2026

INTRODUCTIONS:

NAME: Amanda Bass
ASSIGNMENT: Director of Special Education/Special Services
EXPERIENCE: 21 years
DEGREE: Master's/Texas Tech University
START DATE: August 24, 2026

NAME: Christopher Carter
ASSIGNMENT: Assistant Principal/Mary Lillard IS
EXPERIENCE: 17 years
DEGREE: Master's/Texas A&M Commerce
START DATE: September 18, 2026

NAME: Telia Crockett
ASSIGNMENT: Assistant Principal/Lake Ridge HS
EXPERIENCE: 9 year(s)
DEGREE: Master's/Hampton University
START DATE: July 22, 2026

NAME: Michelle Elliott
ASSIGNMENT: Assistant Principal/Cross Timbers IS
EXPERIENCE: 23 year(s)
DEGREE: Master's/Tarleton State University
START DATE: July 21, 2026

NAME: Buford Griffith
ASSIGNMENT: Assistant Principal/Donna Shepard IS
EXPERIENCE: 23 years
DEGREE: Master's/Grand Valley State University
START DATE: August 21, 2026

NAME: Ashleigh Joyce
ASSIGNMENT: Assistant Director of Fine Arts/Ben Barber Innovation Academy
EXPERIENCE: 16 year(s)
DEGREE: Master's/University of Texas at Arlington
START DATE: July 28, 2026

NAME:
ASSIGNMENT: Morgan Leslie
EXPERIENCE: Coordinator-Quest/Curriculum and Instruction.
DEGREE: 5 year(s)
START DATE: Bachelor's/University of North Texas
July 6, 2026

NAME:
ASSIGNMENT: Kayla Polley
EXPERIENCE: Assistant Principal/Elizabeth Smith ES
DEGREE: 21 year(s)
START DATE: Master's/University of Texas at Arlington
July 28, 2026

NAME:
ASSIGNMENT: Stephanie Prewitt
EXPERIENCE: Assistant Principal/Willie Brown ES
DEGREE: 10 years
START DATE: Master's/University of Texas at Arlington
September 1, 2026

NAME:
ASSIGNMENT: Carmen Proctor
EXPERIENCE: Assistant Principal/James Coble MS
DEGREE: 18 year(s)
START DATE: Master's/Texas Wesleyan University
August 03, 2026

NAME:
ASSIGNMENT: Paula Rodriguez
EXPERIENCE: Assistant Principal/Donna Shepard IS
DEGREE: 24 year(s)
START DATE: Master's/University of Texas at Arlington
July 21, 2026

TITLE:
A-F Accountability Presentation

DATE: September 28, 2026

ACTION

BACKGROUND:

Mr. Fernando Benavides, Associate Superintendent of Leadership, and Dr. Tameka Patton, Assistant Superintendent of Curriculum, Instruction & Accountability, will provide the A-F Accountability update.

Mansfield ISD A-F Accountability 2025-2026

Presented by: Mr. Fernando Benavides & Dr. Tameka Patton

How are results calculated?



HOW ARE RESULTS CALCULATED?



Domain I Student Achievement

Includes:

- STAAR Performance
- Graduation Rates
- College, Career & Military Readiness



Domain II School Progress

Two Parts:

- Academic Growth on Individual Student Progress on STAAR
- Relative Performance Comparison to similar campuses



Domain III Closing the Gaps

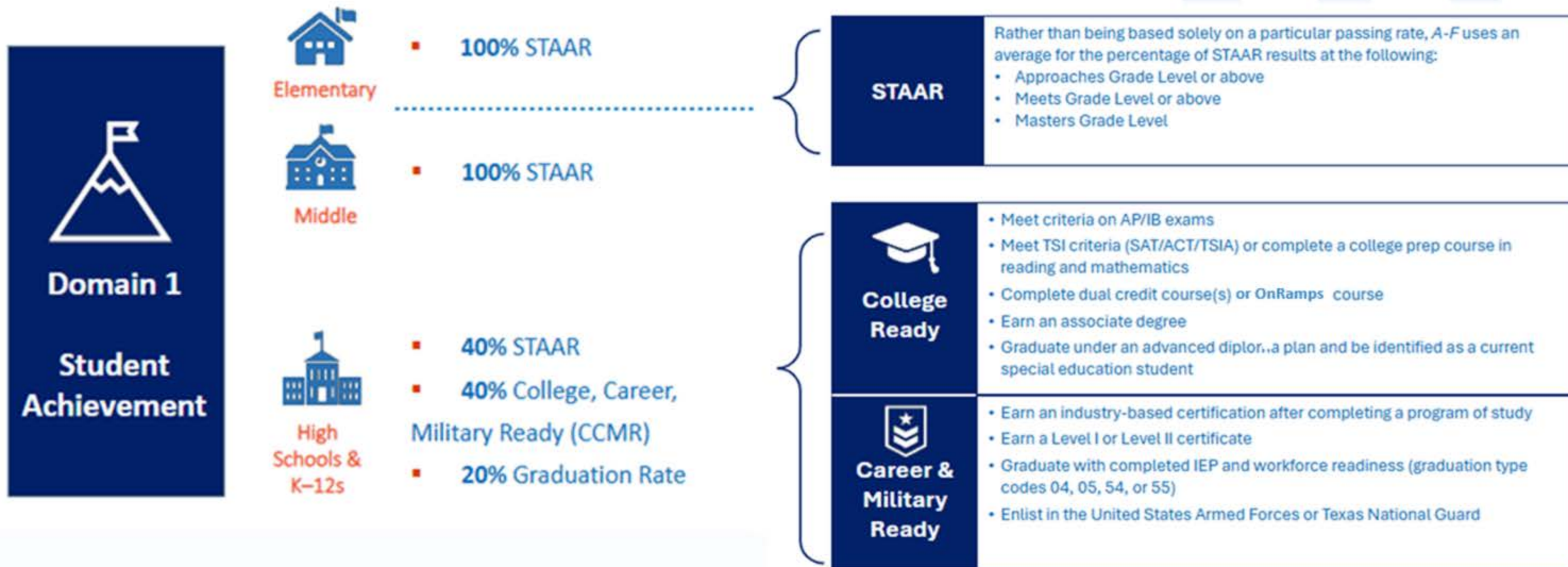
Measures:

- STAAR Performance
- TELPAS
- Graduation Rates
- College, Career, & Military Readiness



DOMAIN 1: STUDENT ACHIEVEMENT

Ratings in this domain are based on how many students are approaching, meeting, and mastering grade level on STAAR as well as how many students graduate and whether those students are ready for college, career, or the military.





DOMAIN 2: SCHOOL PROGRESS

PARTS A & B

The School Progress domain measures district and campus outcomes in two areas:



Part A: Academic Growth

The number of students that grew at least one year academically and number of students that were accelerated as measured by year-over-year STAAR results



Part B: Relative Performance

The achievement of students relative to campuses with similar economically disadvantaged percentages

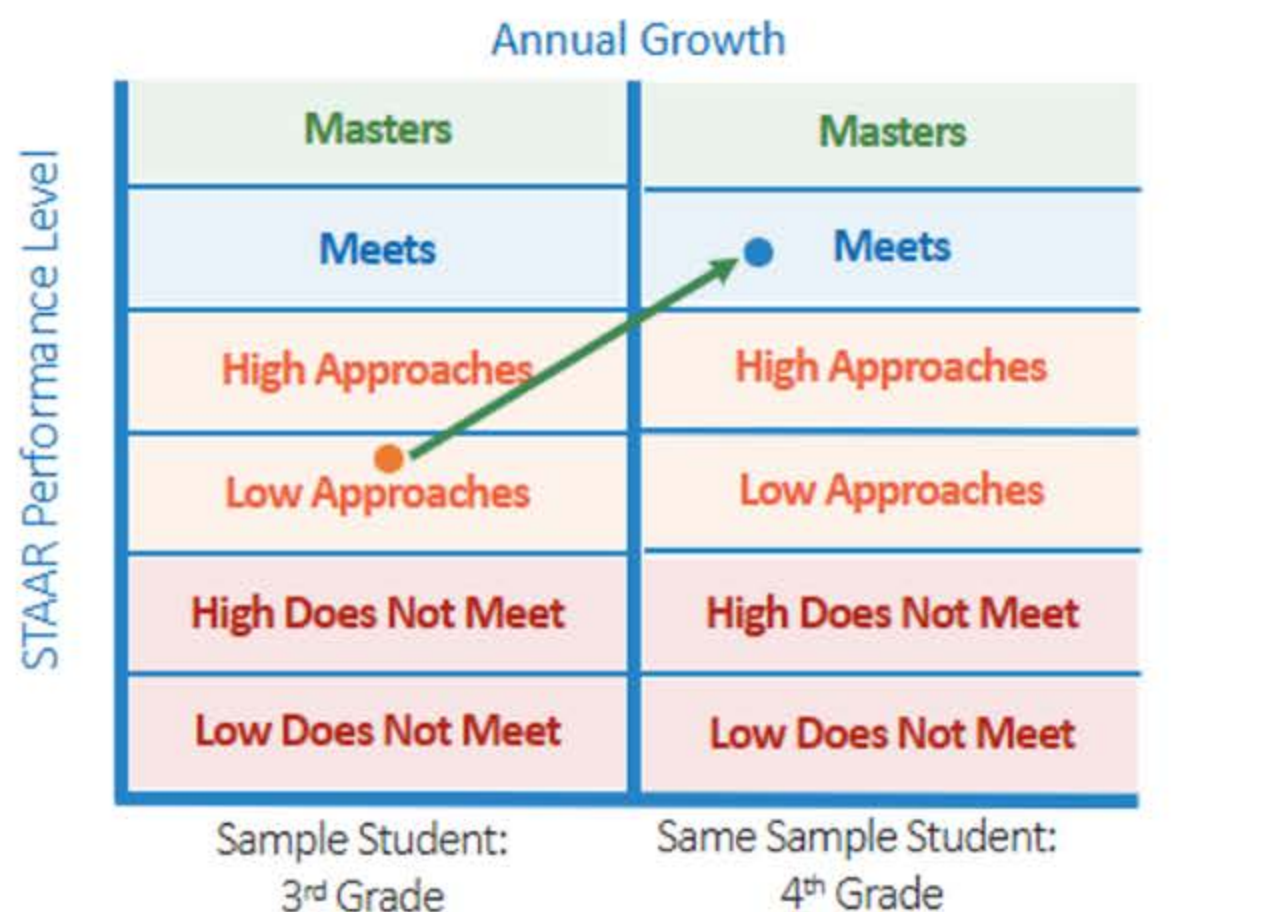


DOMAIN 2: SCHOOL PROGRESS

PARTS A & B

PART A: Academic Growth

Aggregating individual student year-over-year gains

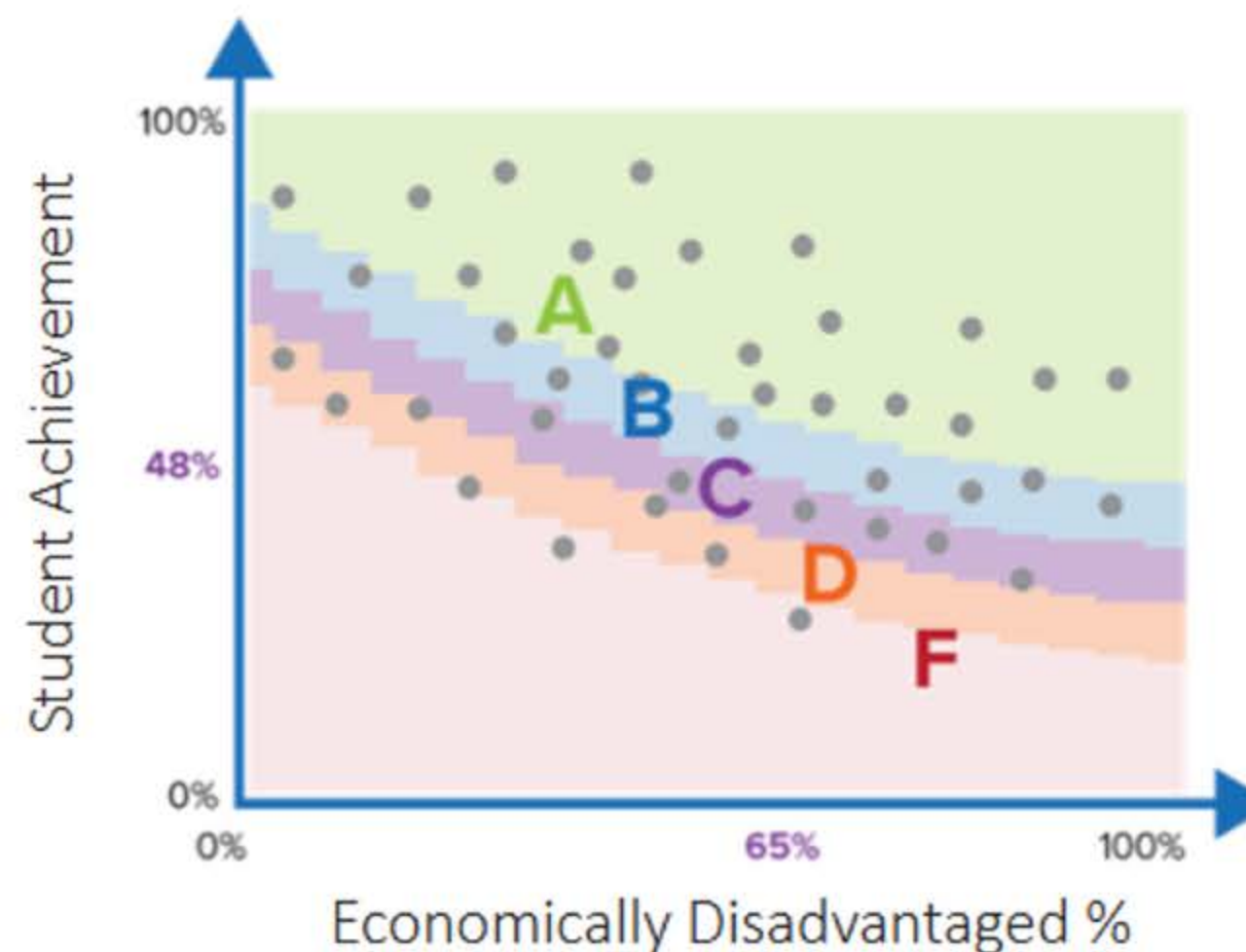


Accelerated Learning



PART B: Relative Performance

Approximating growth using baseline adjusted proficiency targets





DOMAIN 3: CLOSING THE GAPS

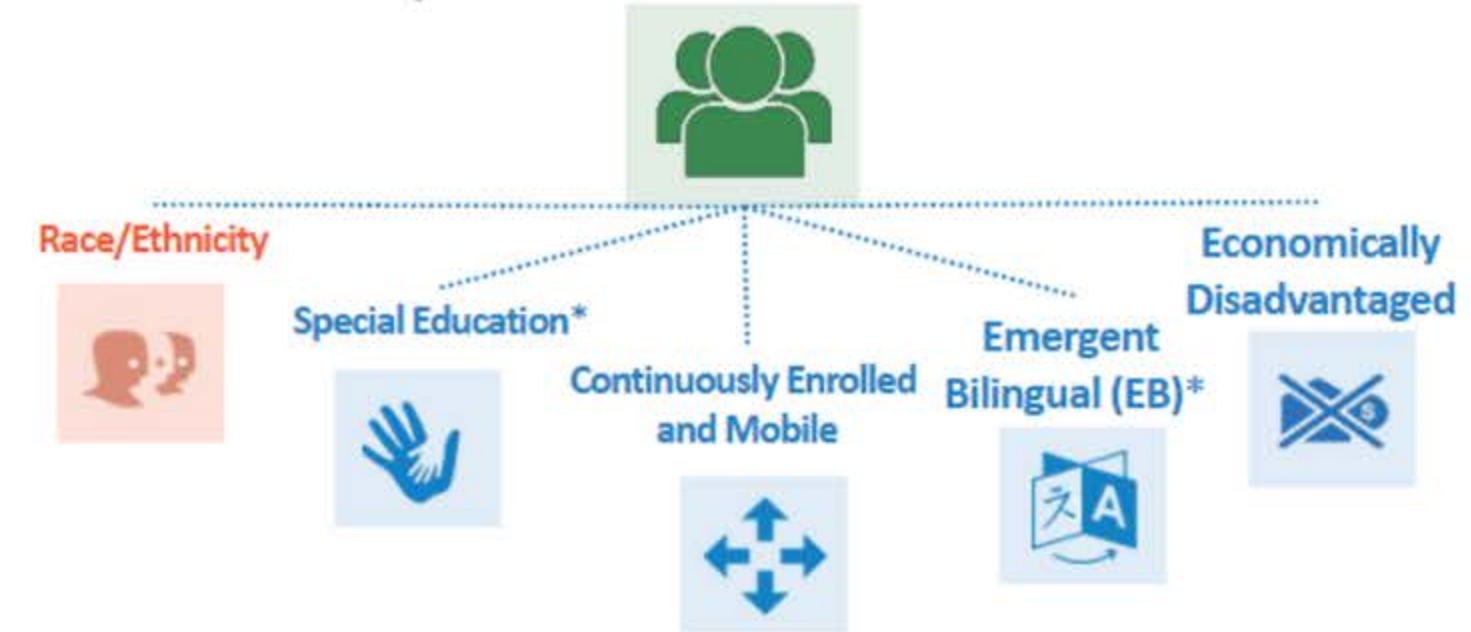
Domains 1 & 2 examine the performance of all students on average (for both achievement and progress).

Domain 3 examines the performance of groups of students, to ensure gaps are closing (for both achievement and progress).

Domain 3 is used to comply to meet federal ESSA requirements.

All Student Groups

All Students



Domain 3 ratings are based on the performance of 4 Groups

1

All Students

2

First lowest performing racial/ethnic group from prior year

3

Second lowest performing racial/ethnic group from prior year

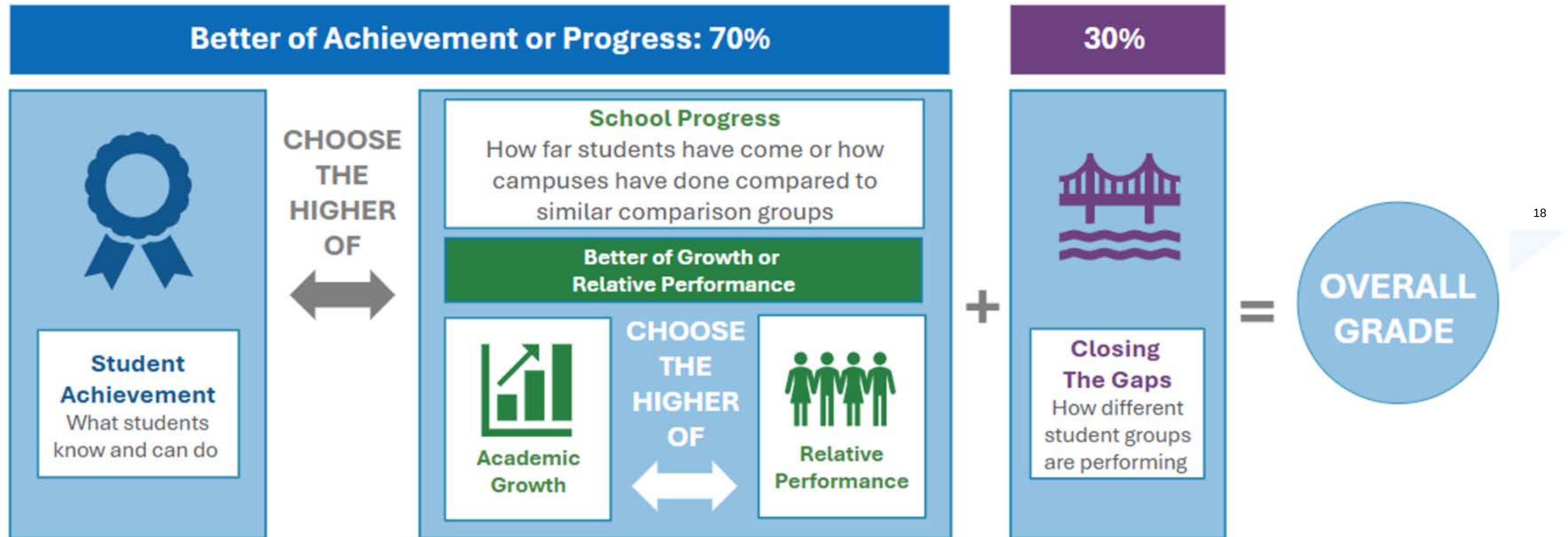
4

High Focus**

*Includes current and former/monitored SPED/EB

**High Focus is an unduplicated count of economically disadvantaged, EB, current special education, and/or highly mobile (homeless, migrant, or in foster care) students

CALCULATING THE A-F RESULTS



80% OF MISD CAMPUSES

20

“A” RATED
CAMPUSES



17

“B” RATED
CAMPUSES

CAMPUS DISTINCTIONS

Campus comparison groups are groups of schools across the state with similar demographic profiles. Schools in the top 25% on certain indicators within their campus comparison groups earn distinctions



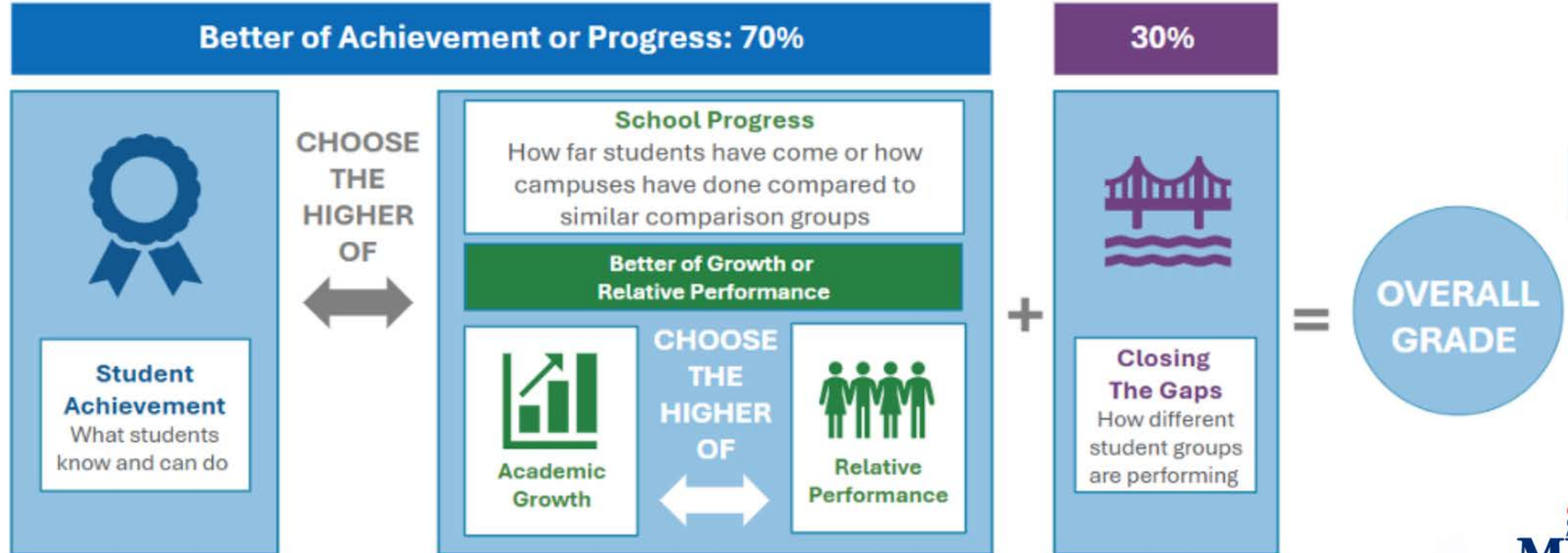
87 **DISTINCTIONS EARNED
AS A DISTRICT**

District Accountability

21

CALCULATING DISTRICT RESULTS

District ratings use the same methodology, with each school holding a proportional weight based on grades 3-12 enrollment



OVERALL DISTRICT RATING 2026

87

	Scaled Score	Rating	Proportion of Overall Rating
Overall	87	B	
Student Achievement	87	B	70%
School Progress	87	B	0%
Academic Growth	81	B	
Relative Performance (Eco Dis: 48.2%)	87	B	
Closing the Gaps	88	B	30%

ACCOUNTABILITY RATING SUMMARY

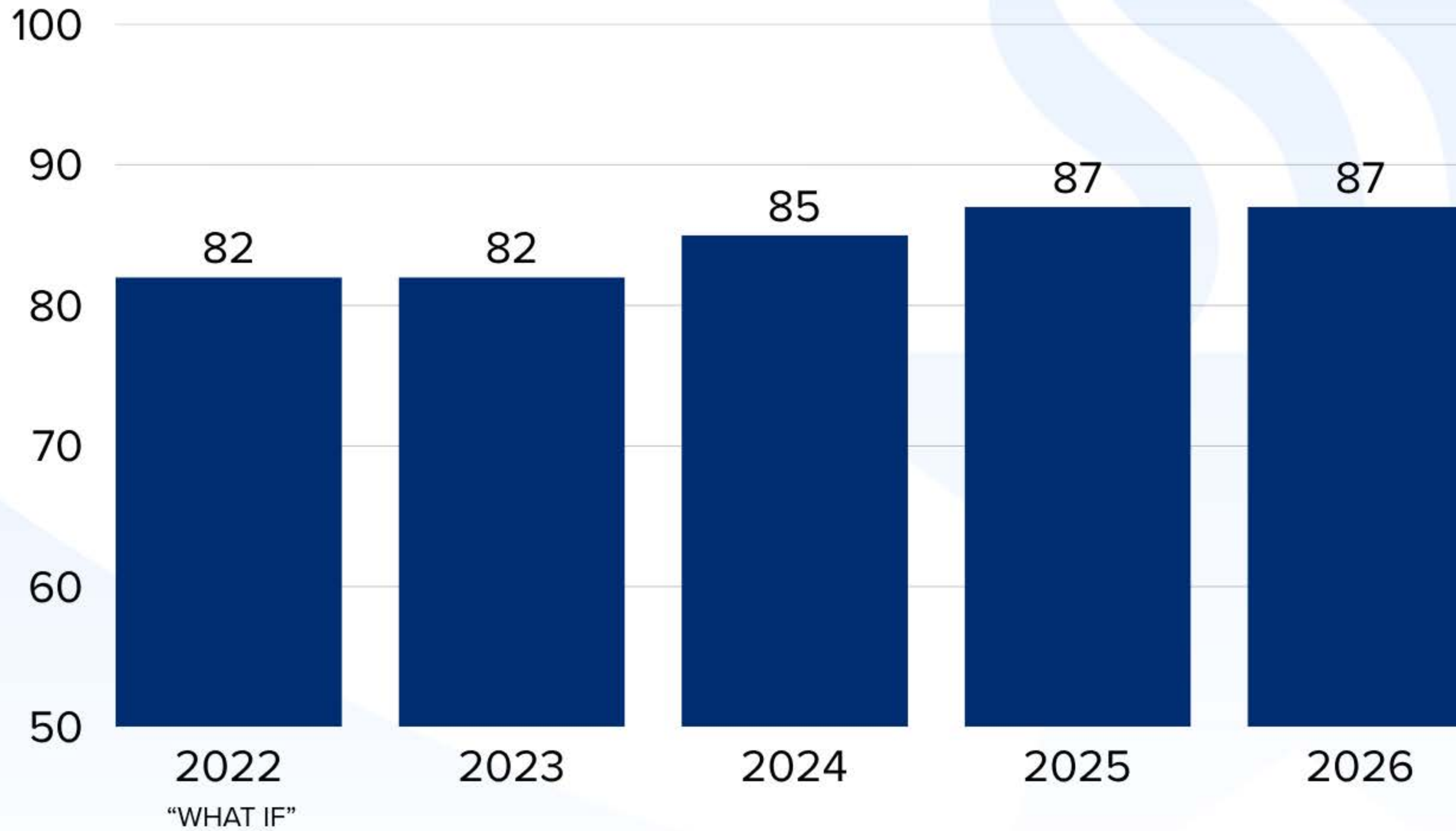
2024-2025

	Scaled Score	Rating	Proportion of Overall Rating
Overall	87	B	
Student Achievement	86	B	70%
School Progress	86	B	0%
Academic Growth	79	C	
Relative Performance (Eco Dis: 48.2%)	86	B	
Closing the Gaps	89	B	30%

2025-2026

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OVERALL DISTRICT RATINGS 2022-2026



25

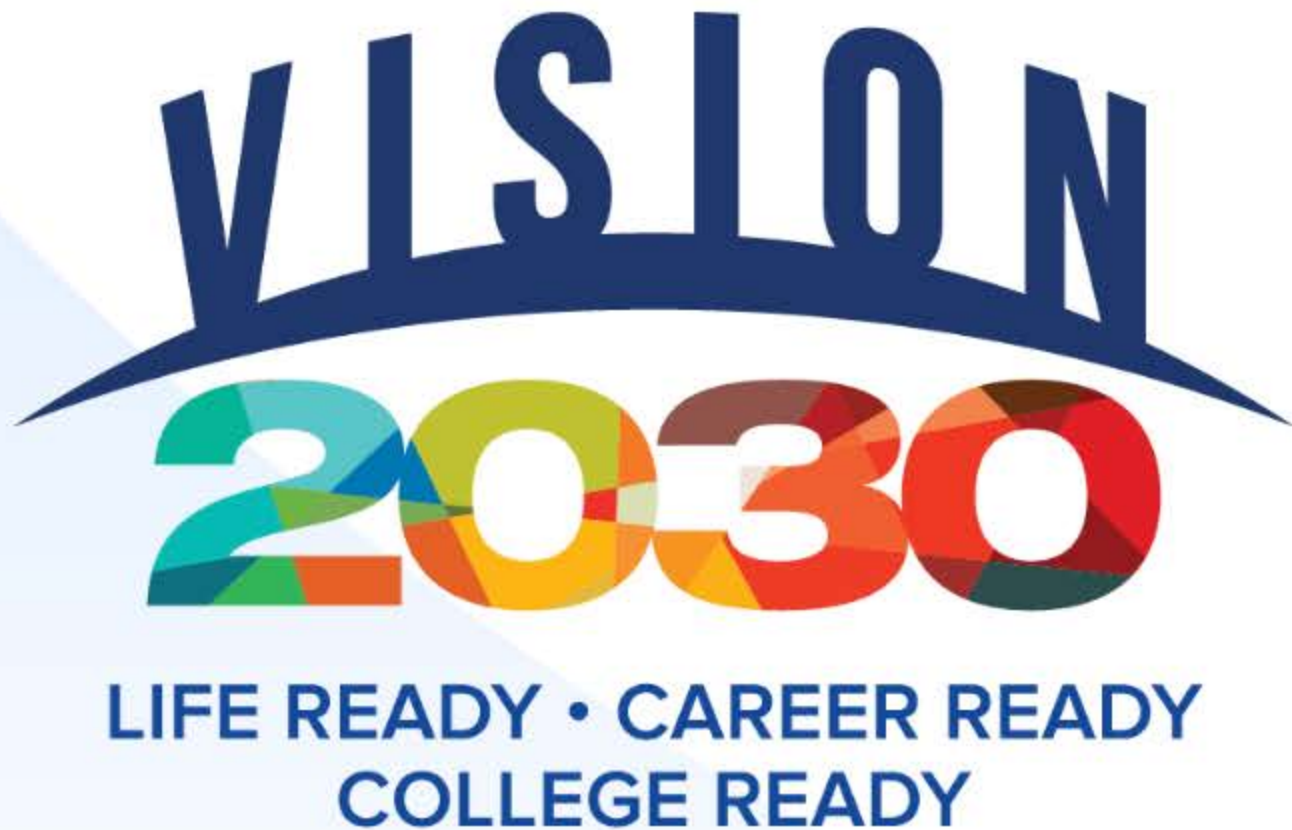
COMPARABLE DISTRICTS

District	EcoDis %	Enrollment	Overall	Student Achievement D1	Academic Growth D2A	Relative Performance D2B	Closing the Gaps D3
Mansfield ISD	48.8	34,654	87	87	81	87	88
Alvin ISD	50.1	29,994	86	86	81	86	87
Denton ISD	49.1	33,101	76	77	73	73	75
Lamar CISD	43.1	48,645	87	88	80	87	86
Midland ISD	54.6	29,048	75	76	72	73	74
Pflugerville ISD	54.1	25,028	81	81	75	80	82

REGIONAL DISTRICTS

District	EcoDis %	Enrollment	Overall	Student Achievement D1	Academic Growth D2A	Relative Performance D2B	Closing the Gaps D3
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Arlington ISD	73.7	51,102	78	75	72	79	76
Birdville ISD	59.2	22,044	79	78	80	80	78
Burleson ISD	40.8	12,560	83	83	76	78	83
Carrollton-Farmers Branch ISD	62.7	22,831	81	80	71	83	76
Cedar Hill ISD	60	5,876	72	74	63	74	66
Crowley ISD	78.2	17,052	80	73	74	80	79
Duncanville ISD	79.6	10,988	72	69	68	73	71
Fort Worth ISD	81.9	67,315	77	73	72	78	76
Garland ISD	73.4	49,060	86	82	78	86	85
Hurst-Euless-Bedford ISD	59.5	23,159	87	87	80	88	85
Irving ISD	85.4	29,182	78	73	69	79	76
Keller ISD	32.2	30,440	84	85	74	77	82
Midlothian ISD	29.2	11,537	89	89	81	79	88
Richardson ISD	54.8	36,142	83	82	76	84	79

TOP 5 TARRANT COUNTY DISTRICTS



District	Grade	Letter
Carroll ISD	93	A
Grapevine-Colleyville ISD	91	A
Castleberry ISD	88	B
Hurst - Euless - Bedford ISD	87	B
Mansfield ISD	87	B



**How do we continue to
move the needle?**

29

ACCELERATING GROWTH



Campus Data



Campus Instruction



Campus Leadership





CYCLE OF CONTINUOUS IMPROVEMENT

31



A Great Place To

LIVE LEARN & TEACH

Mansfield ISD A-F Accountability 2025-2026

Presented by: Mr. Fernando Benavides & Dr. Tameka Patton

How are results calculated?



HOW ARE RESULTS CALCULATED?



Domain I Student Achievement

Includes:

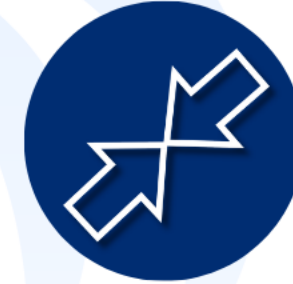
- STAAR Performance
- Graduation Rates
- College, Career & Military Readiness



Domain II School Progress

Two Parts:

- Academic Growth on Individual Student Progress on STAAR
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Domain III Closing the Gaps

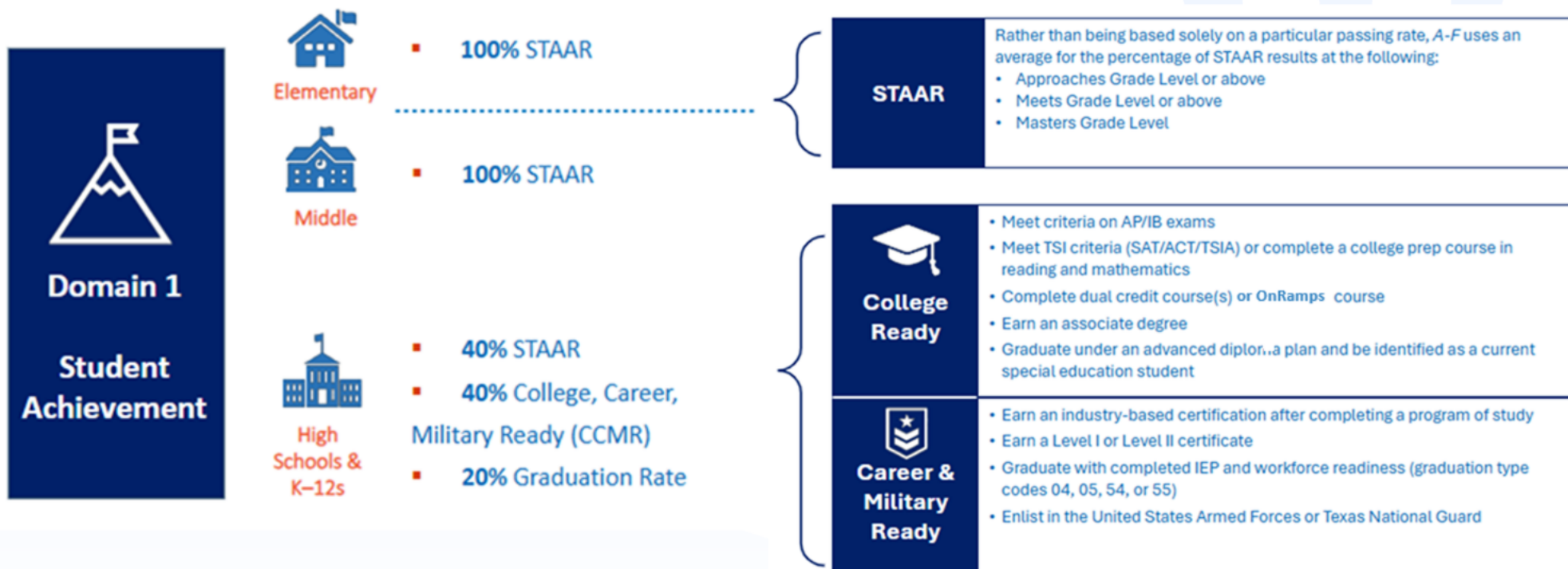
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DOMAIN 2: SCHOOL PROGRESS

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Part B: Relative Performance

The achievement of students relative to campuses with similar economically disadvantaged percentages



DOMAIN 2: SCHOOL PROGRESS

PARTS A & B

PART A: Academic Growth

Aggregating individual student year-over-year gains

Annual Growth

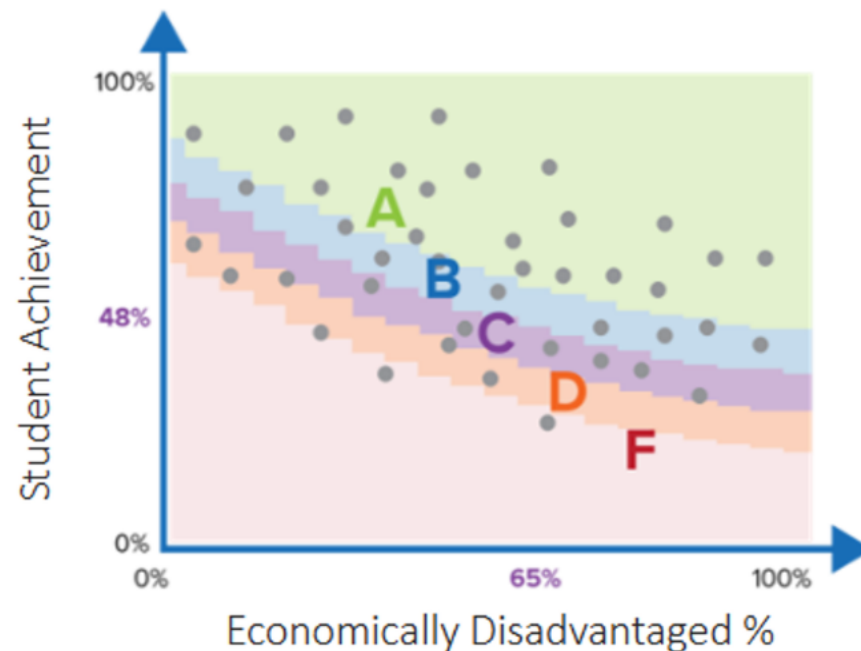
STAAR Performance Level	Sample Student: 3 rd Grade	Same Sample Student: 4 th Grade
Masters		
Meets		● Meets
High Approaches		
Low Approaches	●	
High Does Not Meet		
Low Does Not Meet		

Accelerated Learning



PART B: Relative Performance

Approximating growth using baseline adjusted proficiency targets



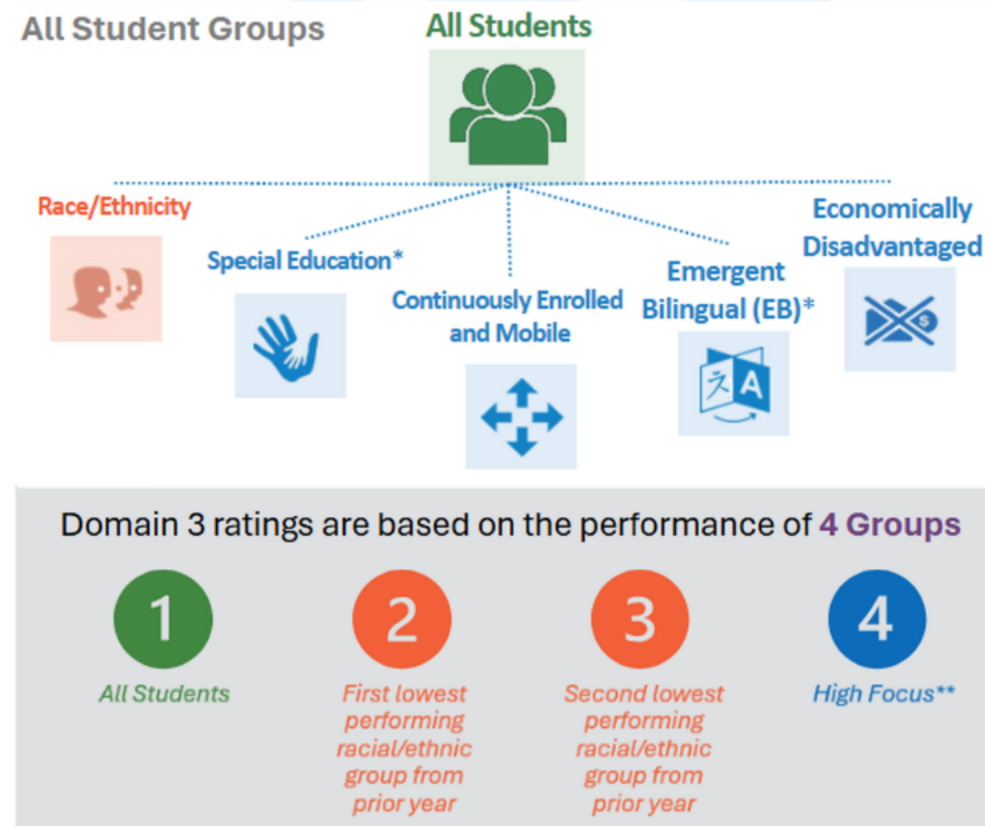


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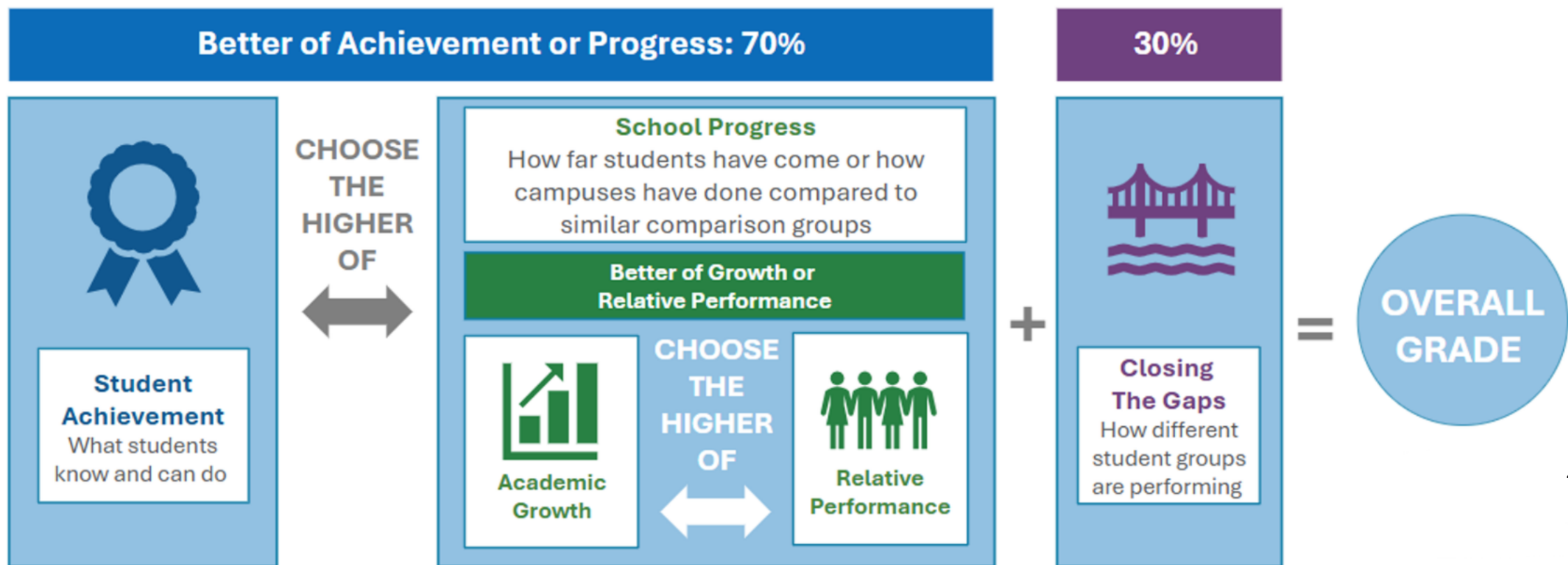
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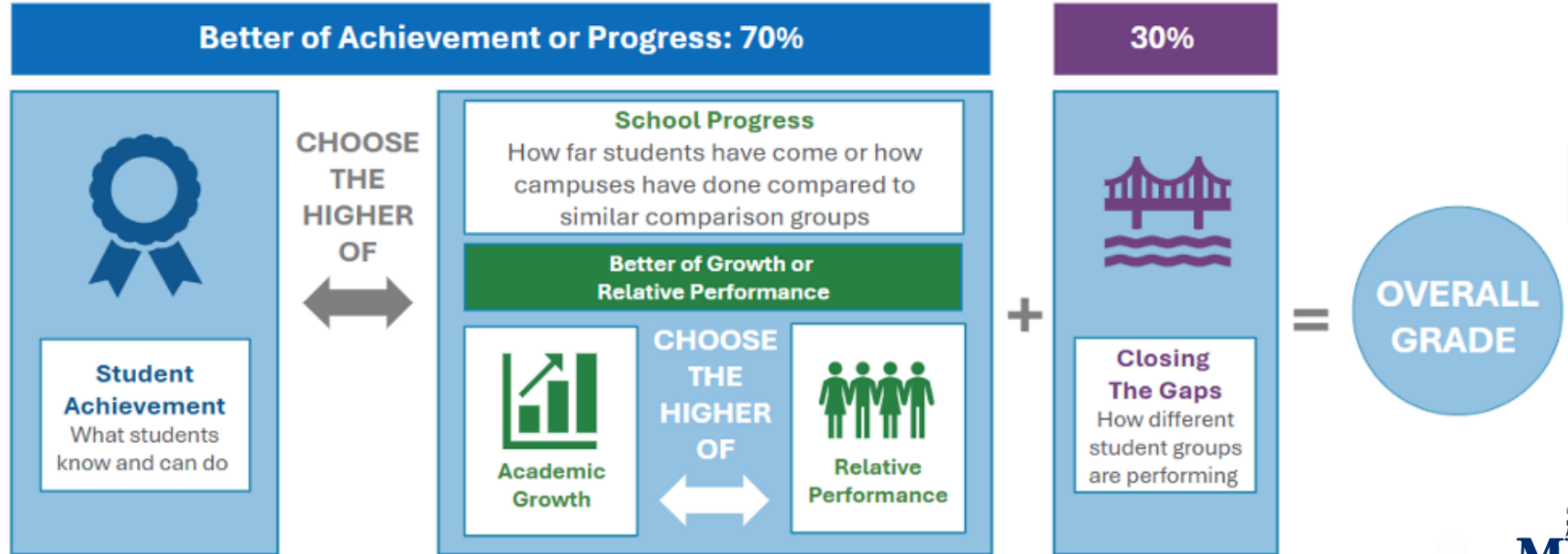
87 **DISTINCTIONS EARNED
AS A DISTRICT**

A photograph of two young girls with long blonde hair sitting at a desk. They are both smiling and looking towards the camera. In front of them is an open book. The background is a classroom setting with shelves and other students. The image is overlaid with a blue gradient and a red diagonal shape on the left side.

District Accountability

CALCULATING DISTRICT RESULTS

District ratings use the same methodology, with each school holding a proportional weight based on grades 3-12 enrollment



OVERALL DISTRICT RATING 2026

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ACCOUNTABILITY RATING SUMMARY

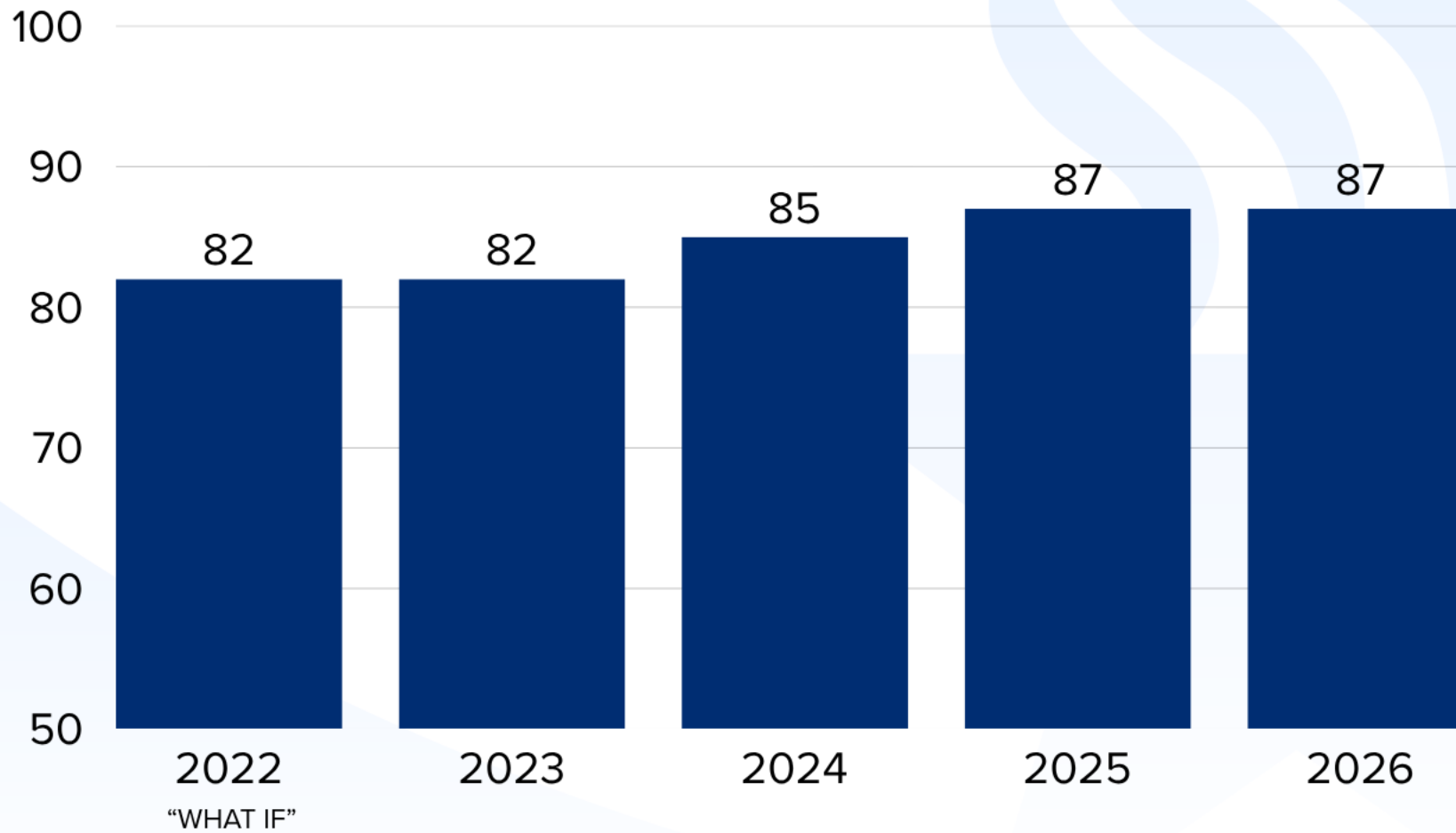
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OVERALL DISTRICT RATINGS 2022-2026



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48

REGIONAL DISTRICTS

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Cedar Hill ISD	60	5,876	72	74	63	74	66
Crowley ISD	78.2	17,052	80	73	74	80	79
Duncanville ISD	79.6	10,988	72	69	68	73	71
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Richardson ISD	54.8	36,142	83	82	76	84	79

TOP 5 TARRANT COUNTY DISTRICTS



LIFE READY • CAREER READY
COLLEGE READY

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Grapevine-Colleyville ISD	91	A
Castleberry ISD	88	B
Hurst - Euless - Bedford ISD	87	B
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50

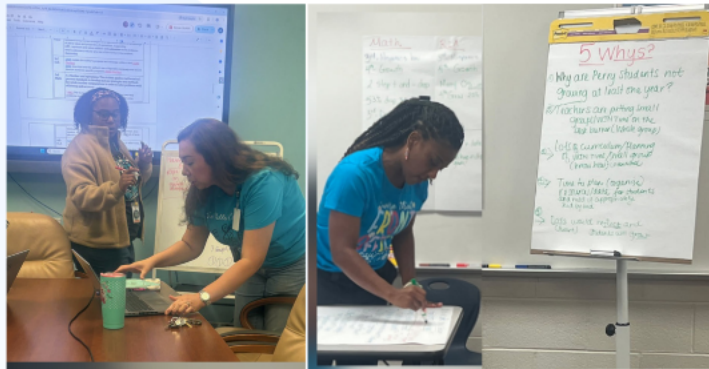


How do we continue to move the needle?

ACCELERATING GROWTH



Campus Data



Campus Instruction



Campus Leadership



CYCLE OF CONTINUOUS IMPROVEMENT





A Great Place To

LIVE LEARN & TEACH

DATE: September 28, 2026
TO: Dr. Tiffanie Spencer
Superintendent
FROM: Dr. Jennifer Stoecker
Associate Superintendent of Human Resource Services
RE: 20+ YEARS

NAME:	Keli Ferrier
ASSIGNMENT:	Choir/Summit HS
EXPERIENCE:	21 years w/ MISD
REASON:	Retiring
EFFECTIVE DATE:	August 24, 2026



**Board of School Trustees
Mansfield Independent School District**

TITLE: Human Resources Report

DATE: September 28, 2026

ACTION

BACKGROUND:

Human Resource Report contains certified/contractual new hires and promotions for the current school year as required by Board Policy DC (local).

CONSIDERATIONS:

- Approve the hiring of new contractual personnel, approve promotions of current certified/contractual personnel.
- Do not approve the hiring of new contractual personnel, do not approve promotions of current certified/contractual personnel.

RECOMMENDATION:

Approve the hiring of new contractual personnel, approve promotions of current certified/contractual personnel.

DATE: September 28, 2026

TO: Dr. Tiffanie Spencer
Superintendent

FROM: Dr. Jennifer Stoecker
Assistant Superintendent for Human Resource Services

RE: **NEW HIRES/TRANSFERS FOR BOARD APPROVAL**

**NEW-HIRES/
TRANSFERS:**

NAME: Kasi Ruiz
ASSIGNMENT: Coordinator – Special Education/Special Services
EXPERIENCE: 10 years
DEGREE: Master's/Texas State University
START DATE: September 29, 2026

NAME: Elizabeth Russo
ASSIGNMENT: Executive Director of Student Services
EXPERIENCE: 26 years
DEGREE: Doctorate/Texas A&M-Commerce
START DATE: September 29, 2026



**Board of School Trustees
Mansfield Independent School District**

TITLE: Class Size Exemption Waiver Request

DATE: September 28, 2026

ACTION

BACKGROUND:

In accordance with TEC §25.112, Texas school districts must submit to TEA a request for an exception to the student-to-teacher ratio of 22:1 in Grades K-4 when that ratio is exceeded for a period of more than 30 days or by October 1, with the exception of during the last twelve weeks of the school year.

CONSIDERATIONS:

Districts that are in compliance at the beginning of the school year but that subsequently exceed class size limitations must apply for an exception no later than the 30th day after the district exceeds the 22:1 limit. Therefore, MISD could need to submit subsequent waivers throughout the year should additional classes exceed the 22:1 ratio. At this time, we are seeking 3 class size exception waivers.

RECOMMENDATION:

The Superintendent recommends The Board approve the class size exemption waivers request as presented.



**Board of School Trustees
Mansfield Independent School District**

TITLE: Teacher Contract Abandonment

DATE: September 28, 2026

NO ACTION NEEDED

BACKGROUND:

Texas Education Code Section 21.210 specifies circumstances under which teachers may relinquish their teaching positions and leave employment of the district during a contract term. The statute also includes provisions for school districts to submit complaints to the State Board of Educator Certification regarding those educators who fail to comply with TEC 21.210 by abandoning their contracts without “good cause,” seeking sanctions against certificates for contract abandonment.

CONSIDERATION:

No action needed at this time.

RECOMMENDATION:

No action needed at this time.



**Board of School Trustees
Mansfield Independent School District**

TITLE: Consideration and Take Action on
Student Discipline Expulsion Appeal
Matter

DATE: September 28, 2026

ACTION

BACKGROUND:

Education Code Section 37.007 provides for expulsion for serious offenses.

CONSIDERATIONS:

(a)

Except as provided by Subsection (k) and subject to the requirements of Section [37.009 \(Conference; Hearing; Review\)](#)(a), a student shall be expelled from a school if the student, on school property or while attending a school-sponsored or school-related activity on or off of school property:

(2)

engages in conduct that contains the elements of the offense of:

(G)

under Section 19.04, Penal Code;

RECOMMENDATION:

If the decision to expel a student is made by the board's designee, the decision may be appealed to the board.

MOTION:

I move that we (approve/deny) the expulsion appeal of the student as presented.

1. **Call to Order**

The Meeting was called to order at 6:00 PM

2. **Roll Call**

Trustees present were:

Dr. Jandel Crutchfield, Jason Thomas, Dr. Benita Reed, Michele Gooch, Ana-Alicia Horn, Jesse Cannon II, Michelle Newsom

3. **Meeting Opening**

3.1. Prayer

The prayer was led by: Michele Gooch

3.2. Pledges

The pledges were led by: Dr. Benita Reed

3.2.1. Presentation of Colors by the Timberview High School JROTC

3.3. Board Norms

The Board Norms were led by: Jesse Cannon II

4. **District Recognition**

4.1. Legacy HS Online Newspaper and Yearbook Awards

The Legacy High School Newspaper and Yearbook club traveled to New York and was awarded a Gold Crown at Columbia University. They also earned a Gold Star award at the State UIL Competition, where Max Dearing also won Photo Editor of the Year.

4.2. Timberview HS Choir at Carnegie Hall

The Timberview High School Varsity Chorale was invited to perform at Carnegie Hall Saturday, March 14th, 2026. Carnegie Hall has been a premier stage for classical and popular music, as well as a world renowned concert venue in New York City since 1891. The THS Varsity Chorale was selected as one of the few high school ensembles to perform at this venue through MidAmerica Productions. They represented Timberview High School, Mansfield ISD, and their community on the highest stage in the world.

4.3. Lake Ridge HS Theatre Awards at Broadway Dallas HS Musical

The Lake Ridge High School Theatre students received awards through the Broadway Dallas High School Musical Award Winners (Outstanding Supporting Performer).

4.4. Mansfield HS Choir UIL State Medalist

Aiden Woroby won 1st Place in the State UIL Competition for Outstanding Soloist in the choir division.

5. **District Introductions**

5.1. HR Introductions

Dr. Jennifer Stoecker, Associate Superintendent of Human Resource Services, introduced the following hired and promoted employees: Tiesha Alston, Kelli Barney, Tyler Berk, Daeja Boateng, Andrea Harper, Adrianne Hopgood, Johanah Okweni, Johnathan Phipps.

6. Public Comments

6.1. The correct procedure for addressing the Board during Public Comments is as follows: Each speaker should address the Board from the podium microphone and state his or her name before speaking. All speakers will be limited to three minutes to make comments regarding items on the agenda, unless modified by the Board president based on Board Policy BED (LOCAL). Copies of presentations should be made available to all trustees and the Superintendent. Board policy prohibits the discussion of complaints against district employees during an open forum.

There were public comments: Sydney Davs 10.4 & 11.6, Kelly McCollum 12.1, Scherron Richard 10.4, Norma Rodriguez 10.3

7. Closed Session

7.1. Adjourn to closed session pursuant to Texas Government Code Section 551.074, Personnel, to deliberate regarding the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee; or to hear a complaint or charge against an officer or employee, including conduct involving a former employee, 551.071, Consultation with the Board's attorney; legal consultation regarding process for change of election systems to single member districts; 551.072, real property; and 551.076 to conduct deliberations regarding security devices or security audits.

The Board adjourned into closed session at 6:38 PM

8. Reconvene

8.1. Reconvene to Public

The Board Reconvened to the public at 8:04 PM

9. Instructional Focus

9.1. Differentiated Support: Every Campus. The Right Support. The Right Time – Wendy Simpson, Executive Director of Teaching and Learning, and Dr. Marcus Brannon, Executive Director of Middle Schools

The Differentiated Support: Every Campus was Presented by: Dr. Marcus Brannon & Wendy Simpson

10. Presentation

10.1. 2026 Proposed Tax Rate – Monica Irvin, Chief Financial Officer of Business Services

The 2026 Proposed Tax Rate was presented by: Monica Irvin

10.2. Demographer's Report Presentation-Kris Pool

The Demographer's Report was Presented by: Kris Pool

10.3. 3-Year Safety and Security Audit Presentation-Britney Fortner, Director of MISD Safety and Security

The 3-year Safety and Security Audit was presented by: Britney Fortner

10.4. Presentation by Legal Counsel regarding process for change of Election Systems to Single Member Districts

The Presentation by Legal Counsel was Presented by: Bola Ibidayo & Christine Badillo

11. Business Items Requiring Board Action

11.1. Consideration and Approval of Action of Teacher Contract Abandonment

Jason Thomas made a motion that good cause did not exist under Texas Education Code Section 21.210(c)(2), for teachers, Kimberly Fuller, Mauro Bravo, Angela Barnes, Lashona Langrum, Katherine Beale, and Hannah Bruce to abandon their teacher contracts with Mansfield ISD, and that the Board authorize the Superintendent to notify the State Board for Educator Certification to seek sanctions against the teachers' teaching certificates." to approve the Consideration and Approval of Action of Teacher Contract Abandonment" Ana-Alicia Horn Seconded the motion.

Dr. Jandel Crutchfield voted-aye.
Jason Thomas voted-aye.
Dr. Benita Reed voted-aye.
Michele Gooch voted-aye.
Ana-Alicia Horn voted-aye.
Jesse Cannon II voted-against.
Michelle Newsom voted-aye.

The motion carried (6-1)

11.2. Consideration and Approval of Resolution #27-06 Adopt Ordinance Levying Taxes for the Year 2026 and Directing the Assessment and Collection of Taxes

Dr. Jandel Crutchfield made a motion to approve the property tax rate be increased by the adoption of a tax rate of \$1.1469, which is effectively a 5.29 percent increase in the tax rate.

Jason Thomas motioned to approve the property tax rate be increased by the adoption of a tax rate of \$1.1469, which is effectively a 5.29 percent increase in the tax rate. Michele Gooch seconded the motion.

Dr. Jandel Crutchfield voted-aye.
Jason Thomas voted-aye.
Dr. Benita Reed voted-aye.
Michele Gooch voted-aye.
Ana-Alicia Horn voted-aye.
Jesse Cannon II voted-aye.
Michelle Newsom voted-aye.

The motion carried (7-0)

Dr. Jandel Crutchfield made a motion to approve the adoption of the maintenance & operations tax rate of \$0.7869 be approved.

Jason Thomas made a motion to approve the adoption of the maintenance & operations tax rate of \$0.7869. Michelle Newsom seconded the motion.

Dr. Jandel Crutchfield voted-aye.
Jason Thomas voted-aye.
Dr. Benita Reed voted-aye.
Michele Gooch voted-aye.
Ana-Alicia Horn voted-aye.
Jesse Cannon II voted-aye.
Michelle Newsom voted-aye.

The motion carried (7-0)

Dr. Jandel Crutchfield made a motion to approve the adoption of the interest and sinking tax rate of \$.3600 be approved.

Dr. Benita Reed made a motion to approve the adoption of the interest and sinking tax rate of \$.3600. Jason Thomas seconded the motion.

Dr. Jandel Crutchfield voted-aye.
Jason Thomas voted-aye.
Dr. Benita Reed voted-aye.
Michele Gooch voted-aye.
Ana-Alicia Horn voted-aye.
Jesse Cannon II voted-aye.
Michelle Newsom voted-aye.

The motion carried (7-0)

11.3. Consideration and Approval of the First Reading of Policy 127 and MISD (LOCAL) Updates

Dr. Benita Reed motioned to approve the Consideration and Approval of the First Reading of Policy 127 and MISD (LOCAL) Updates. Michelle Newsom seconded the motion.

Dr. Jandel Crutchfield voted-aye.
Jason Thomas voted-aye.
Dr. Benita Reed voted-aye.
Michele Gooch voted-aye.
Ana-Alicia Horn voted-aye.
Jesse Cannon II voted-aye.
Michelle Newsom voted-aye.

The motion carried (7-0)

11.4. Discussion of Proposed Emergency Amendment to DNA (Local)

Dr. Benita Reed motioned to approve the Proposed Emergency Amendment to DNA (Local). Jason Thomas seconded the motion.

Dr. Jandel Crutchfield voted-aye.
Jason Thomas voted-aye.
Dr. Benita Reed voted-aye.
Michele Gooch voted-aye.
Ana-Alicia Horn voted-aye.
Jesse Cannon II voted-aye.
Michelle Newsom voted-aye.

The motion carried (7-0)

11.5. Consideration and Approval of Compliance Certification Template re TEC § 39.008, as Enacted by Senate Bill 12

Michelle Newsom motioned to approve the Consideration and Approval of Compliance Certification Template re TEC § 39.008, as Enacted by Senate Bill 12. Jason Thomas seconded the motion.

Dr. Jandel Crutchfield voted-aye.
Jason Thomas voted-aye.
Dr. Benita Reed voted-aye.
Michele Gooch voted-aye.
Ana-Alicia Horn voted-aye.
Jesse Cannon II voted-aye.
Michelle Newsom voted-aye.

The motion carried (7-0)

11.6. Consideration and Possible Action Regarding a Resolution to Initiate Process for Change to Single Member Districts

Jason Thomas motioned to approve the Consideration and Possible Action Regarding a Resolution to Initiate Process for Change to Single Member Districts. Ana-Alicia Horn seconded the motion.

Dr. Jandel Crutchfield voted-aye.
Jason Thomas voted-aye.
Dr. Benita Reed voted-against.
Michele Gooch voted-aye.
Ana-Alicia Horn voted-aye.
Jesse Cannon II voted-against.
Michelle Newsom voted-against.

The motion carried (4-3)

Michelle Newson motioned to postpone to next meeting until next regular board meeting.

Dr. Jandel Crutchfield voted-aye.
Jason Thomas voted-aye.
Dr. Benita Reed voted-against.
Michele Gooch voted-aye.
Ana-Alicia Horn voted-aye.
Jesse Cannon II voted-against.
Michelle Newsom voted-against.

The motion failed (3-4)

Dr. Crutchfield motioned to adopt as presented.

Dr. Jandel Crutchfield voted-aye.
Jason Thomas voted-aye.
Dr. Benita Reed voted-against.
Michele Gooch voted-aye.
Ana-Alicia Horn voted-aye.
Jesse Cannon II voted-against.
Michelle Newsom voted-against.

The motion carried (4-3)

11.7. Consider Approval of the Recommendation of the Facility Naming Committee -Dr. Tiffanie Spencer, Superintendent and Donald Williams, Chief of Staff
Jason Thomas motioned to approve the Recommendation of the Facility Naming Committee. Michelle Newson seconded the motion.

Dr. Jandel Crutchfield voted-aye.
Jason Thomas voted-aye.
Dr. Benita Reed voted-aye.
Michele Gooch voted-aye.
Ana-Alicia Horn voted-aye.
Jesse Cannon II voted-aye.
Michelle Newsom voted-aye.

The motion carried (7-0)

12. Consent Agenda

12.1. Approval of Minutes from the July 28, 2026, Regular Board Meeting and August 4, 2026, Called Board Meeting
Dr. Crutchfield made a motion to approve the minutes from the July 28, 2026 Regular Board Meeting and August 4, 2026, Called Board Meeting. The motion carried 6-0-1

12.2. Consideration and Approval of 2026-2027 T-TESS Appraisers
12.3. Consideration and Approval of Budget Amendments
12.4. Consideration and Approval of Aug Book Order
12.5. Consideration and Approval of Resolution #27-05
Extracurricular Status of 4-H Organization Tarrant County

12.6. Consideration and Approval of The Intent for Federal Funds
 12.7. Consideration and Approval of the Parent and Family Engagement Agreement for the 2026-2027 School Year
 12.8. Consideration and Approval of Title I Campuses for the 2026-2027 School Year
 12.9. Approval of Permanent Drainage Easement for the City of Mansfield
 12.10. Consideration & Approval of Final Change Order to 2024 Bond Package P2 Howard and Coble Middle Schools with Lee Lewis Construction, LLC
 12.11. Consideration & Approval of Final Change Order to 2024 Bond Package P9 Mansfield High School, Mary Orr Intermediate and Asa Low Intermediate with Reeder Construction
 12.12. Consideration & Approval of Final Change Order to 2024 Bond Package P11 Timberview High School with Lee Lewis Construction, Inc.

The Consent Agenda passes 7-0.

13. **Superintendent's Report**

13.1. Delinquent Tax Reports
 13.2. Disbursement Reports
 13.3. Financial Reports
 13.4. Investment Reports
 13.5. Property Tax Collection Report
 13.6. EC Accountability-August 2026
 13.7. Approved Student Trips
 13.8. Facility Rental Revenue Report
 13.9. Open-Ended Bid Report
 13.10. Resignations
 13.11. Resignation Reasons
 13.12. Superintendent New Hires
 13.13. 2024 Bond Program Report
 13.14. Board Committee Reports
 13.15. Board Member Reports
 13.16. Dr. Spencer's 100-Day Report-Dr. Tiffanie Spencer, Superintendent

14. **Adjourn**

14.1. Adjourn

The meeting adjourned at 11:19 PM

Dr. Jandel Crutchfield
 Board President

Jason Thomas
 Board Secretary



**Board of School Trustees
Mansfield Independent School District**

TITLE: Consideration and Approval of
Proposed Budget Amendments

DATE: September 28, 2026

ACTION

BACKGROUND:

The legal basis for budget development in Texas school districts is established in Sections 44.002 through 44.006 of the Texas Education Code. The Texas Education Code requires Board approval of the budget for the General Operating, Debt Service, and Food Service Funds. Board Resolution #27-01 permits the Superintendent or Associate Superintendent for Business and Finance to authorize routine budget revisions, adjustments and transfers necessary for the payment of District obligations throughout the fiscal year.

Any non-routine budget revisions, adjustments, and transfers which increase or decrease revenues and other financing sources and uses, along with the corresponding revisions in expenditures; or budget revisions, adjustments, and transfers which reduce or increase the fund balance of any related fund; or transfers between funds; or transactions exceeding \$500,000 must continue to be presented to the Board of Trustees for approval prior to processing.

A summary report of budget revisions, adjustments, and transfers approved and processed by the District in accordance with this resolution, listed by major function and funds, shall be submitted to the Board of Trustees for adoption/ratification on a monthly basis.

The attached amendments ensure compliance with state and local requirements.

Budget changes over \$500,000 for approval:

There are no budget changes requiring approval at this time.

CONSIDERATIONS:

General Fund amendments are primarily transfers between functions due to account code changes and department requirements.

RECOMMENDATION:

The Superintendent recommends that the Board approve and ratify the amendments to the 2026-2027 budgets as presented.

RECOMMENDED MOTION:

“Move to approve and ratify the budget amendments as presented.”

**Mansfield Independent School District
General Operating Budget Amended
Budget As of 9/28/26**

	Original Budget	Revised Budget	Amendments 9/22/2026	Proposed Amended Budget
REVENUES AND OTHER SOURCES:				
Local Revenues	\$ 175,847,734	\$ 175,847,734		\$ 175,847,734
State Program Revenues	212,012,884	212,012,884		212,012,884
Federal Program Revenues	3,799,019	3,799,019		3,799,019
Other Resources	-	-		-
Total Revenue and Other Resources	\$ 391,659,637	\$ 391,659,637	\$ -	\$ 391,659,637
EXPENDITURES:				
11 Instruction	\$ 247,307,090	\$ 246,576,826	(299,031)	\$ 246,277,795
12 Library & Media Services	4,719,219	4,719,419	81,778	4,801,197
Curriculum/Instructional Staff				
13 Development	6,161,834	6,142,811	(78,104)	6,064,707
21 Instructional Administration	8,399,829	8,487,678	32,770	8,520,448
23 School Leadership	25,168,628	25,194,360	5,869	25,200,229
31 Guidance & Counseling	13,681,415	13,812,022	(66,949)	13,745,073
33 Health Services	6,050,378	6,050,238	165	6,050,403
34 Student Transportation	18,713,824	18,728,508	-	18,728,508
35 Student Nutrition	12,000	12,000	-	12,000
Co-Curricular/Extra Curricular				
36 Activities	12,042,196	12,053,592	10,679	12,064,271
41 General Administration	9,008,603	9,382,019	104,600	9,486,619
51 Plant Maintenance & Operations	42,129,947	42,124,947	-	42,124,947
52 Security & Monitoring Services	9,537,265	9,488,127	2,221	9,490,348
53 Data Processing Services	7,303,594	7,304,294	11,035	7,315,329
61 Community Services	413,533	396,527	194,967	591,494
71 Debt Service/ Capital Lease	3,109,822	3,275,810		3,275,810
81 Facilities Acquisition and Construction	-	-		-
93 Shared Service Arrangement	-	-		-
95 Juvenile Justice Alternative Education	25,000	35,000		35,000
99 Other Intergovernmental Charges	1,500,000	1,500,000		1,500,000
00 Other Uses	-	-		-
Total Expenditures	\$ 415,284,177	\$ 415,284,177	\$ -	\$ 415,284,177
Transfers In	\$ 4,000,000	\$ 4,000,000	\$ -	\$ 4,000,000
Transfers Out				
NET OPERATING RESULTS	\$ (19,624,540)	\$ (19,624,540)	\$ -	\$ (19,624,540)
Estimated Beginning Fund Balance July 1, 2026	104,965,173	104,965,173		104,965,173
Projected Ending Fund Balance June 30, 2027	\$ 85,340,633	\$ 85,340,633		\$ 85,340,633

MANSFIELD INDEPENDENT SCHOOL DISTRICT
DEBT SERVICE
Amended Budget As of 9/22/2026

	Original Budget	Amended Budget	Amendments 9/22/2026	Proposed Amended Budget
REVENUES AND OTHER SOURCES:				
Local Sources	\$ 77,972,686	\$ 77,972,686		\$ 77,972,686
State Sources	10,157,065	10,157,065		10,157,065
Federal Sources	-	-	-	-
<i>TOTAL REVENUES</i>	\$ 88,129,751	\$ 88,129,751	\$ -	\$ 88,129,751
EXPENDITURES:				
71- Debt Administration-Principal	37,455,000	37,455,000		37,455,000
72- Debt Administration-Interest	51,611,127	51,611,127		51,611,127
73- Debt Administration-Fees	40,000	40,000		40,000
<i>TOTAL EXPENDITURES</i>	\$ 89,106,127	\$ 89,106,127	\$ -	\$ 89,106,127
Other Resources	\$ -	\$ -	\$ -	\$ -
Other Uses	-	-	-	-
Transfers In/(Out)	-	-	-	-
NET OPERATING RESULTS	\$ (976,376)	\$ (976,376)	\$ -	\$ (976,376)

MANSFIELD INDEPENDENT SCHOOL DISTRICT
STUDENT NUTRITION OPERATING BUDGET
Amended Budget As of 9/22/2026

	Original Budget	Amended Budget	Amendments 9/22/2026	Proposed Amended Budget
REVENUES AND OTHER SOURCES:				
Local Sources	\$ 8,520,900	\$ 8,520,900	\$ -	\$ 8,520,900
State Sources	603,790	603,790	-	603,790
Federal Sources	14,542,076	14,542,076	-	14,542,076
<i>TOTAL REVENUES</i>	\$ 23,666,766	\$ 23,666,766	\$ -	\$ 23,666,766
EXPENDITURES:				
Function 35 - Food Services	23,388,022	23,388,022	-	23,388,022
Function 51 - Plant Maintenance & Operations	277,601	277,601	-	277,601
Function 52 - Security & Monitoring Services	-	-	-	-
Function 71 - Debt Service/Capital Lease	2,000	2,000	-	2,000
Function 81 - Facilities Acquisition and Construction	-	-	-	-
<i>TOTAL EXPENDITURES</i>	\$ 23,667,623	\$ 23,667,623	\$ -	\$ 23,667,623
Other Resources	\$ -	\$ -	\$ -	\$ -
Other Uses	-	-	-	-
Transfers In/(Out)	20,000	10,000	-	10,000
NET OPERATING RESULTS	\$ 19,143	\$ 9,143	\$ -	\$ 9,143



**Board of School Trustees
Mansfield Independent School District**

27-011 Musical Instrument Repair and Services

DATE: 9/28/2026

ACTION ITEM

BACKGROUND:

We request that the MISD Board of Trustees approve the recommendation as made by the Purchasing Department for awarding the 27-011 Musical Instrument Repair and Services. Completed proposal requests for RFP 27-011 were received prior to the closing at 2:00 p.m. on September 3, 2026.

CONSIDERATIONS:

The purpose of this Request for Proposals along with cooperation with the Fine Arts Department was to solicit a qualified vendors for Musical Instrument Repair and Services. Mansfield ISD invited 491 suppliers and received 8 responses to this bid. Several responses were from vendors on participating cooperatives offering a better value than what was provided in response. In those instances we have communicated our intent to use those bids with those vendors and will not award on this solicitation.

RECOMMENDATION:

"The Purchasing Department recommends the award of Graham Bass Works LLC, Katy Violin Shop, and Rivard Brothers."

Event Number	27-011	Organization	Mansfield ISD
Event Title	Musical Instrument Repair & Services	Workgroup	Purchasing
Event Description	Mansfield ISD is requesting proposals for Musical Instrument Repair & Services	Event Owner	Sacha Loudermilk
Event Type	RFP	Email	sachaloudermilk@misdmail.org
Issue Date	8/4/2026 12:00:02 PM (CT)	Phone	
Close Date	9/3/2026 02:00:00 PM (CT)	Fax	

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
Graham Bass Works LLC (David Gr	Arlington	TX	8/28/2026 12:40:50 PM (CT)	11	\$0.00
Jasmine Blond	Grand Prairie	TX	9/3/2026 08:40:24 AM (CT)	2	\$0.00
Katy Violin Shop (Vio Strings Inc)	Katy	TX	9/2/2026 08:57:40 PM (CT)	11	\$0.00
Brook Mays Music (Universal Melc	Dallas	TX	8/13/2026 10:06:06 AM (CT)	11	\$30.00
Tarpley Music Co. Inc.	Amarillo	TX	8/31/2026 08:45:31 AM (CT)	11	\$100.00
Houghton Horns, LLC	Keller	TX	8/7/2026 04:13:50 PM (CT)	11	\$105.60
Thomas Frey	Dallas	TX	8/19/2026 03:11:19 PM (CT)	11	\$140.00
Rivard Brothers - Band Instrument	Arlington	TX	8/10/2026 02:40:58 PM (CT)	11	\$200.00

Please note: Lines Responded and Response Total only includes responses to specification. No alternate response data is included.



**Board of School Trustees
Mansfield Independent School District**

27-010 Custodial Supplies

DATE: 9/28/2026

ACTION ITEM

BACKGROUND:

We request that the MISD Board of Trustees approve the recommendation as made by the Purchasing Department along with Distribution and Facilities for awarding the RFP 27-010 for Custodial Supplies. Completed proposal requests for RFP 27-010 were received prior to the closing at 2:00 p.m. on September 10th, 2026.

CONSIDERATIONS:

The purpose of this Request for Proposals was to solicit Best Value for the purchase of a wide variety of commonly used custodial supplies with the longest term of firm-fixed pricing. Mansfield ISD received 22 responses to this bid out of 203 invitations.

RECOMMENDATION:

"The Purchasing Department recommends the approval of the vendors as listed below"

1 BARE GROUNDED COATED GRANULAR ICE MELT 50 LB BAG							
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
M.A.N.S. Distributors Inc	195	BOX	\$12.00	\$2,340.00	WE ARE BIDDING A BAG	Traction Melt	130427
Lowe's Home Centers, LLC	195	BOX	\$12.35	\$2,408.25	Please go to Lowes.com to review	Traction Melt	130427
Complete Supply Inc	195	BOX	\$13.33	\$2,599.35		Traction Melt	130427
Mavich LLC	195	BOX	\$17.81	\$3,472.95	Premiere Ice Melt 50lb carton CPI	Traction Melt	130427
Empire Paper	195	BOX	\$20.42	\$3,981.90		Traction Melt	130427
CLEMENT CONSTRUCTION COMP	195	BOX	\$28.78	\$5,612.10		Traction Melt	130427
Agni Enterprises, LLC (dba) Head	195	BOX	\$34.35	\$6,698.25	*Price quoted for 50 lb Bag	Traction Melt	130427
HD Supply Facilities Maintenanc	195	BOX	\$649.50	\$126,652.50	Traction Melt 50 Lb. Ice Melt (50 l	Traction Melt	130427
SMARTGROUP SYSTEMS (BEEPSM	195	BOX	\$840.00	\$163,800.00		Traction Melt	130427
Safeway Supply Inc	195	BOX	No Bid			Traction Melt	130427
United Sales Usa Corp	195	BOX	No Bid			Traction Melt	130427
Central Poly-Bag Corp.	195	BOX	No Bid			Traction Melt	130427
FERGUSON ENTERPRISES INC	195	BOX	No Bid			Traction Melt	130427
Genesis II, Inc	195	BOX	No Bid			Traction Melt	130427
Interboro Packaging Corp.	195	BOX	No Bid			Traction Melt	130427
Unipak Corp.	195	BOX	No Bid			Traction Melt	130427
Veritiv Operating Company	195	BOX	No Bid			Traction Melt	130427
Staples Contract & Commercial	195	BOX	No Bid			Traction Melt	130427
Imperial Dade (Imperial Bag and	195	BOX	No Bid			Traction Melt	130427
Liberty Office Products (Liberty I	195	BOX	No Bid			Traction Melt	130427
PYRAMID SCHOOL PRODUCTS (P\	195	BOX	No Bid			Traction Melt	130427
JV Solutions Enterprise LLC	195	BOX	No Bid			Traction Melt	130427

75

2 TOILET PAPER 2 PLY 12 ROLLS PER BOX							
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
FERGUSON ENTERPRISES INC	3912	BOX	\$0.00	\$0.00		Victoria Bay	VBJT2100
United Sales Usa Corp	3912	BOX	\$0.00	\$0.00		Victoria Bay	VBJT2100
Liberty Office Products (Liberty I	3912	BOX	\$0.00	\$0.00		Victoria Bay	VBJT2100
Safeway Supply Inc	3912	BOX	\$0.00	\$0.00	Alternate Item bid for \$20.53	Victoria Bay	VBJT2100
Mavich LLC	3912	BOX	\$0.00	\$0.00		Victoria Bay	VBJT2100
[ALT1] Safeway Supply Inc	3912	BOX	\$21.11	\$82,582.32	Morsoft G Seal Bath Tissue 12/10C	Morsoft	M99
[ALT2] Complete Supply Inc	3912	BOX	\$22.79	\$89,154.48	Empress Elite 2 Ply Jumbo Roll Tis	EMPRESS	ELJT 125213

[ALT1] Liberty Office Products (Li	3912	BOX	\$22.99	\$89,936.88	JUMBO ROLL BATH TISSUE 12 ROL	MARCAL	NP5216	No Sample
[ALT1] M.A.N.S. Distributors Inc	3912	BOX	\$24.20	\$94,670.40	2-PLY 3.4" X 1000' (9.00") 12/BOX	ROYALTY	RP-JT122V	Late Sample Provided
Imperial Dade (Imperial Bag and	3912	BOX	\$24.90	\$97,408.80		Victoria Bay	VBJT2100	
[ALT1] United Sales Usa Corp	3912	BOX	\$25.90	\$101,320.80	Toilet Paper 3.3IN X1000FT 2PLY	Nittany/ Marcal	5216	
[ALT1] FERGUSON ENTERPRISES II	3912	BOX	\$25.944	\$101,492.93	Eloquence Jumbo Roll tissue 12rc	Eloquence	GO2147582	
[ALT1] Veritiv Operating Compan	3912	BOX	\$27.60	\$107,971.20	3.3" x 1000 FT, 3.3" Core, 12 Rolls	Berk Industries	T23333-3	
Lowe's Home Centers, LLC	3912	BOX	\$28.41	\$111,139.92	Please go to Lowes.com to review	Victoria Bay	VBJT2100	
[ALT1] HD Supply Facilities Main	3912	BOX	\$30.90	\$120,880.80	Renown Eco 1000 Ft 2-Ply Embos	Part 338351 Br	MFG PART HDSJ	
[ALT1] Empire Paper	3912	BOX	\$31.81	\$124,440.72	AFFEX Jumbo Roll Bathroom Tissu	Essity	AFXJRT1M2	
Empire Paper	3912	BOX	\$31.81	\$124,440.72		Victoria Bay	VBJT2100	
[ALT1] SMARTGROUP SYSTEMS (B	3912	BOX	\$33.35	\$130,465.20	Lavex 2-Ply 1,000' Universal Jumb	Lavex	5002tpjpr1k	
Central Poly-Bag Corp.	3912	BOX	\$34.00	\$133,008.00	Domtar #700	Victoria Bay	VBJT2100	
Staples Contract & Commercial	3912	BOX	\$34.85	\$136,333.20		Victoria Bay	VBJT2100	
[ALT1] Staples Contract & Comm	3912	BOX	\$34.85	\$136,333.20	Baseline BL55235	Baseline BL5523	Baseline BL5523	
[ALT1] Mavich LLC	3912	BOX	\$41.52	\$162,426.24	Toilet Paper Roll: 2 Ply, 1,000 ft R	Grainger	31KY17	
Agni Enterprises, LLC (dba) Head	3912	BOX	\$44.95	\$175,844.40		Victoria Bay	VBJT2100	
[ALT1] Complete Supply Inc	7824	BOX	\$35.20	\$275,404.80	Tork Advanced Jumbo Bath Tissue	TORK	12021502	
CLEMENT CONSTRUCTION COMP	3912	BOX	No Bid			Victoria Bay	VBJT2100	
Interboro Packaging Corp.	3912	BOX	No Bid			Victoria Bay	VBJT2100	
Genesis II, Inc	3912	BOX	No Bid			Victoria Bay	VBJT2100	
PYRAMID SCHOOL PRODUCTS (P)	3912	BOX	No Bid			Victoria Bay	VBJT2100	
Unipak Corp.	3912	BOX	No Bid			Victoria Bay	VBJT2100	
SMARTGROUP SYSTEMS (BEEPSM	3912	BOX	No Bid			Victoria Bay	VBJT2100	
M.A.N.S. Distributors Inc	3912	BOX	No Bid			Victoria Bay	VBJT2100	
Veritiv Operating Company	3912	BOX	No Bid			Victoria Bay	VBJT2100	
Complete Supply Inc	3912	BOX	No Bid			Victoria Bay	VBJT2100	
HD Supply Facilities Maintenanc	3912	BOX	No Bid			Victoria Bay	VBJT2100	
JV Solutions Enterprise LLC	3912	BOX	No Bid			Victoria Bay	VBJT2100	

76

3 TOILET PAPER DISPENSERS Jumbo Plastic							
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Liberty Office Products (Liberty I	115	EACH	\$0.00	\$0.00		Victoria Bay	V04209
Safeway Supply Inc	115	EACH	\$0.00	\$0.00	Alternate Item bid for \$28.98	Victoria Bay	V04209
Mavich LLC	115	EACH	\$0.00	\$0.00		Victoria Bay	V04209
[ALT1] Complete Supply Inc	115	EACH	\$0.00	\$0.00	TWIN SIDE BY SIDE BLK JRT DISP //	TORK	247549A

Imperial Dade (Imperial Bag and	115	EACH	\$0.00	\$0.00		Victoria Bay	V04209
[ALT1] Veritiv Operating Compan	115	EACH	\$0.01	\$1.15	444315/R4000 TBKRELT DISPEN	Reliable	444315
[ALT1] United Sales Usa Corp	115	EACH	\$15.00	\$1,725.00	Marcal Twin Jumbo Tissue Dispen	Marcal	3253
[ALT1] Staples Contract & Comm	115	EACH	\$16.90	\$1,943.50	Coastwide CW41170	Coastwide CW4	Coastwide CW4
Staples Contract & Commercial	115	EACH	\$16.90	\$1,943.50		Victoria Bay	V04209
[ALT1] PYRAMID SCHOOL PRODU	115	EACH	\$18.99	\$2,183.85	TOILET PAPER DISPENSERS Jumbo	SAN JAMAR	R2200BK
[ALT1] Liberty Office Products (Li	115	EACH	\$21.98	\$2,527.70	MARCAL JUMBO TOILET PAPER DI	MARCAL	3253
[ALT1] SMARTGROUP SYSTEMS (B	115	EACH	\$25.30	\$2,909.50	Renown Hands-Free Roll Towel Di	Renown	207561
[ALT1] Mavich LLC	115	EACH	\$26.59	\$3,057.85	Toilet Paper Dispenser: Jumbo Co	Tough Guy Singl	22LC63
[ALT1] Empire Paper	115	EACH	\$26.79	\$3,080.85	Tork Jumbo Roll Bath Tissue Dispe	Essity	SCA66TR
Empire Paper	115	EACH	\$26.79	\$3,080.85		Victoria Bay	V04209
[ALT1] M.A.N.S. Distributors Inc	115	EACH	\$27.00	\$3,105.00	TOILET PAPER DISPENSER JUMBO	MDCLEAN	MDJRTDISP
[ALT1] HD Supply Facilities Maint	115	EACH	\$27.34	\$3,144.10	Renown Jr Jumbo Black Twin Toile	Part 260231 Br	MFG PART PRO-J
[ALT2] Complete Supply Inc	115	EACH	\$27.80	\$3,197.00	SIDE BY SIDE BLK JRT DISP UNIVER	EMPRESS	EMP4000
[ALT1] Safeway Supply Inc	115	EACH	\$28.98	\$3,332.70	Safeway twin JRT dispenser smoke	Palmer	JT20-10
Agni Enterprises, LLC (dba) Head	115	EACH	\$29.83	\$3,430.45		Victoria Bay	V04209
[ALT2] Mavich LLC	115	EACH	\$34.14	\$3,926.10	Toilet Paper Dispenser: Jumbo Co	Tough Guy doubl	22LC65
PYRAMID SCHOOL PRODUCTS (P)	115	EACH	\$1,000.00	\$115,000.00	*NOTE- THE IONWAVE SYSTEM REC	Victoria Bay	V04209
Veritiv Operating Company	115	EACH	No Bid			Victoria Bay	V04209
Central Poly-Bag Corp.	115	EACH	No Bid			Victoria Bay	V04209
HD Supply Facilities Maintenanc	115	EACH	No Bid			Victoria Bay	V04209
JV Solutions Enterprise LLC	115	EACH	No Bid			Victoria Bay	V04209
CLEMENT CONSTRUCTION COMP	115	EACH	No Bid			Victoria Bay	V04209
Lowe's Home Centers, LLC	115	EACH	No Bid			Victoria Bay	V04209
United Sales Usa Corp	115	EACH	No Bid			Victoria Bay	V04209
Interboro Packaging Corp.	115	EACH	No Bid			Victoria Bay	V04209
Unipak Corp.	115	EACH	No Bid			Victoria Bay	V04209
SMARTGROUP SYSTEMS (BEEPSM	115	EACH	No Bid			Victoria Bay	V04209
FERGUSON ENTERPRISES INC	115	EACH	No Bid			Victoria Bay	V04209
Genesis II, Inc	115	EACH	No Bid			Victoria Bay	V04209
M.A.N.S. Distributors Inc	115	EACH	No Bid			Victoria Bay	V04209
Complete Supply Inc	115	EACH	No Bid			Victoria Bay	V04209

77

4	ROLL TOWEL 6 ROLLS PER BOX
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Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
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Liberty Office Products (Liberty I	3161	BOX	\$0.00	\$0.00		Realiable	V00348	
Safeway Supply Inc	3161	BOX	\$0.00	\$0.00	Alternate Item bid for \$19.79	Realiable	V00348	
Mavich LLC	3161	BOX	\$0.00	\$0.00		Realiable	V00348	
FERGUSON ENTERPRISES INC	3161	BOX	\$0.00	\$0.00		Realiable	V00348	
[ALT1] Safeway Supply Inc	3161	BOX	\$19.96	\$63,093.56	Morsoft G Seal Universal Hand tov Morsoft		R6800	No sample
[ALT1] M.A.N.S. Distributors Inc	3161	BOX	\$20.75	\$65,590.75	1-PLY 7.75" X 800'NATURAL 6/BO	ROYALTY	RP-HWT800K	Late Sample Provided
[ALT1] Liberty Office Products (Li	3161	BOX	\$20.80	\$65,748.80	MARCAL BROWN ROLL TOWELS 8(	MARCAL	NP6800EN	No Sample
[ALT1] United Sales Usa Corp	3161	BOX	\$20.95	\$66,222.95	1-Ply Natural Brown Hard Wound Marcal		6800EN	No Sample
[ALT1] Imperial Dade (Imperial Bi	3161	BOX	\$21.75	\$68,751.75	Roll Towel 6 Rolls Per Box	Victoria Bay	VBRT800K	
Imperial Dade (Imperial Bag and	3161	BOX	\$21.75	\$68,751.75		Realiable	V00348	
Veritiv Operating Company	3161	BOX	\$22.32	\$70,553.52		Realiable	V00348	
[ALT1] Empire Paper	3161	BOX	\$25.05	\$79,183.05	AFFEX Hardwound Roll Towel, 1-P	Essity	AFXRTK800	
Empire Paper	3161	BOX	\$25.05	\$79,183.05		Realiable	V00348	
[ALT2] Complete Supply Inc	3161	BOX	\$27.31	\$86,326.91	Empress Hardwound Towel 8" X 8	EMPRESS	RT 680021	
[ALT1] Staples Contract & Comm	3161	BOX	\$27.47	\$86,832.67	Baseline BL55583	Baseline BL5558	Baseline BL5558	
Staples Contract & Commercial	3161	BOX	\$27.47	\$86,832.67		Realiable	V00348	
[ALT1] SMARTGROUP SYSTEMS (B	3161	BOX	\$29.31	\$92,648.91	Lavex 8" Natural Kraft Hardwound	Lavex	5001rt800n	
[ALT1] HD Supply Facilities Maini	3161	BOX	\$29.49	\$93,217.89	Renown Eco Natural Hardwound	Part 355236 Br	MFG PART HDS1	
Lowe's Home Centers, LLC	3161	BOX	\$32.98	\$104,249.78	Please go to Lowes.com and revie	Realiable	V00348	
CLEMENT CONSTRUCTION COMP	3161	BOX	\$35.18	\$111,203.98		Realiable	V00348	
Agni Enterprises, LLC (dba) Head	3161	BOX	\$35.80	\$113,163.80		Realiable	V00348	
[ALT1] FERGUSON ENTERPRISES II	3161	BOX	\$35.80	\$113,163.80	Hard Roll Towel White 800 6/Ca C	Westcraft	WC2101W	
Central Poly-Bag Corp.	3161	BOX	\$36.00	\$113,796.00	Marcal #NP-6800 EN	Realiable	V00348	
[ALT1] Mavich LLC	3161	BOX	\$41.45	\$131,023.45	Paper Towel Roll: Brown, 7 7/8 in	Georgia-Pacific	26301 - Grainge	
[ALT2] Mavich LLC	3161	BOX	\$41.69	\$131,782.09	Paper Towel Roll: Brown, 7 7/8 in	Grainger	38X645	
[ALT1] Complete Supply Inc	3161	BOX	\$51.77	\$163,644.97	NAT 7.9X1000 HW 1 PLY 1.9" COR	TORK	8031000	
Unipak Corp.	3161	BOX	No Bid			Realiable	V00348	
SMARTGROUP SYSTEMS (BEEPSM	3161	BOX	No Bid			Realiable	V00348	
HD Supply Facilities Maintenanc	3161	BOX	No Bid			Realiable	V00348	
Complete Supply Inc	3161	BOX	No Bid			Realiable	V00348	
M.A.N.S. Distributors Inc	3161	BOX	No Bid			Realiable	V00348	
JV Solutions Enterprise LLC	3161	BOX	No Bid			Realiable	V00348	
United Sales Usa Corp	3161	BOX	No Bid			Realiable	V00348	
Interboro Packaging Corp.	3161	BOX	No Bid			Realiable	V00348	
PYRAMID SCHOOL PRODUCTS (P\	3161	BOX	No Bid			Realiable	V00348	

Genesis II, Inc

3161 BOX

No Bid

Reliable

V00348

5 ROLL TOWEL DISPENSERS Plastic

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Mavich LLC	80	EACH	\$0.00	\$0.00		Victoria Bay	VBTTDSJTB
Safeway Supply Inc	80	EACH	\$0.00	\$0.00	Alternate Item bid for \$49.90	Victoria Bay	VBTTDSJTB
Liberty Office Products (Liberty I	80	EACH	\$0.00	\$0.00		Victoria Bay	VBTTDSJTB
Imperial Dade (Imperial Bag and	80	EACH	\$0.00	\$0.00		Victoria Bay	VBTTDSJTB
[ALT1] Complete Supply Inc	80	EACH	\$0.00	\$0.00	NO-TOUCH Y-NOTCH BLK 8" HW D TORK		772828
[ALT1] Veritiv Operating Compan	80	EACH	\$0.01	\$0.80	407527 ROLL TOWEL DISP, 14 7/1	Reliable	407527
[ALT1] United Sales Usa Corp	80	EACH	\$25.00	\$2,000.00	Roll Towel dispenser	Marcal	3467
[ALT1] SMARTGROUP SYSTEMS (B	80	EACH	\$26.45	\$2,116.00	Lavex Black Double Roll Jumbo Tc	Lavex	66altpdbljblk
Agni Enterprises, LLC (dba) Head	80	EACH	\$28.76	\$2,300.80		Victoria Bay	VBTTDSJTB
[ALT1] PYRAMID SCHOOL PRODU	80	EACH	\$28.98	\$2,318.40	ROLL TOWEL DISPENSERS Plastic	SAN JAMAR	T1790TBK
[ALT1] Mavich LLC	80	EACH	\$29.53	\$2,362.40	Paper Towel Dispenser: Continuo	Georgia-Pacific	54338A - Graing
[ALT1] M.A.N.S. Distributors Inc	80	EACH	\$38.00	\$3,040.00	ROLL TOWEL DISPENSER PLASTIC	MDCLEAN	MDRTDISP
[ALT2] Complete Supply Inc	80	EACH	\$38.26	\$3,060.80	Empress Dispenser for Hardwoun	EMPRESS	EMP950
[ALT1] Staples Contract & Comm	80	EACH	\$40.35	\$3,228.00	Georgia Pacific 54338A	Georgia Pacific	Georgia Pacific 5
Staples Contract & Commercial	80	EACH	\$40.35	\$3,228.00		Victoria Bay	VBTTDSJTB
[ALT1] Safeway Supply Inc	80	EACH	\$49.90	\$3,992.00	Safeway Universal Hands FreeTow	Palmer	TD020102-AA
[ALT1] Empire Paper	80	EACH	\$51.15	\$4,092.00	Georgia Pacific Pro Universal Pus	Georgia Pacific	GPC54338A
Empire Paper	80	EACH	\$51.15	\$4,092.00		Victoria Bay	VBTTDSJTB
[ALT1] Liberty Office Products (Li	80	EACH	\$56.32	\$4,505.60	MARCAL ROLL TOWEL DISPENSER	MARCAL	8897SC
Lowe's Home Centers, LLC	80	EACH	\$71.27	\$5,701.60	Please go to Lowes.com to review	Victoria Bay	VBTTDSJTB
[ALT1] HD Supply Facilities Main	80	EACH	\$73.99	\$5,919.20	Renown Touch-Free Roll Towel Di	Part 396844 Br	MFG PART PRO-T
PYRAMID SCHOOL PRODUCTS (P)	80	EACH	\$1,000.00	\$80,000.00	*NOTE- THE IONWAVE SYSTEM REC	Victoria Bay	VBTTDSJTB
HD Supply Facilities Maintenanc	80	EACH	No Bid			Victoria Bay	VBTTDSJTB
Genesis II, Inc	80	EACH	No Bid			Victoria Bay	VBTTDSJTB
FERGUSON ENTERPRISES INC	80	EACH	No Bid			Victoria Bay	VBTTDSJTB
SMARTGROUP SYSTEMS (BEEPSM	80	EACH	No Bid			Victoria Bay	VBTTDSJTB
Unipak Corp.	80	EACH	No Bid			Victoria Bay	VBTTDSJTB
Interboro Packaging Corp.	80	EACH	No Bid			Victoria Bay	VBTTDSJTB
CLEMENT CONSTRUCTION COMP	80	EACH	No Bid			Victoria Bay	VBTTDSJTB
JV Solutions Enterprise LLC	80	EACH	No Bid			Victoria Bay	VBTTDSJTB
M.A.N.S. Distributors Inc	80	EACH	No Bid			Victoria Bay	VBTTDSJTB

Veritiv Operating Company	80	EACH	No Bid	Victoria Bay	VBTTDSJTB
Central Poly-Bag Corp.	80	EACH	No Bid	Victoria Bay	VBTTDSJTB
United Sales Usa Corp	80	EACH	No Bid	Victoria Bay	VBTTDSJTB
Complete Supply Inc	80	EACH	No Bid	Victoria Bay	VBTTDSJTB

6 MULTIFOLD TOWELS 16 PKG IN A BOX

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Liberty Office Products (Liberty I	1696	BOX	\$0.00	\$0.00		Victoria Bay	VBMF91K
Mavich LLC	1696	BOX	\$0.00	\$0.00		Victoria Bay	VBMF91K
Safeway Supply Inc	1696	BOX	\$0.00	\$0.00	Alternate Item bid for \$18.40	Victoria Bay	VBMF91K
[ALT1] M.A.N.S. Distributors Inc	1696	BOX	\$16.15	\$27,390.40	MULTIFOLD TOWEL 16/PACKAGE	ROYALTY	RP-MF250K
[ALT1] Liberty Office Products (Li	1696	BOX	\$16.43	\$27,865.28	MARCAL MULTI-FOLD TOWELS 16,	MARCAL	NP-MFN4000
Imperial Dade (Imperial Bag and	1696	BOX	\$16.85	\$28,577.60		Victoria Bay	VBMF91K
[ALT1] United Sales Usa Corp	1696	BOX	\$17.46	\$29,612.16	Multifold Towel Natural 16 pkg /	Marcal	NPMFN4000
[ALT1] Safeway Supply Inc	1696	BOX	\$18.40	\$31,206.40	Comfort 600 Natural Multifold 16	Comfort	600
[ALT1] Veritiv Operating Compan	1696	BOX	\$19.22	\$32,597.12	1-Ply Natural Multifold Paper Tow	Reliable	V00352
[ALT1] Empire Paper	1696	BOX	\$21.36	\$36,226.56	AFFEX Multifold Hand Towel, 1-Pl	Essity	AFXMFK200
Empire Paper	1696	BOX	\$21.36	\$36,226.56		Victoria Bay	VBMF91K
Central Poly-Bag Corp.	1696	BOX	\$22.00	\$37,312.00	Marcal #MFN4000	Victoria Bay	VBMF91K
Staples Contract & Commercial	1696	BOX	\$23.25	\$39,432.00		Victoria Bay	VBMF91K
[ALT1] Staples Contract & Comm	1696	BOX	\$23.25	\$39,432.00	Baseline BL55559	Baseline BL5555	Baseline BL5555
[ALT1] Complete Supply Inc	1696	BOX	\$25.32	\$42,942.72	MULTI WHT 9.1X9.5 1 PLY GREEN	TORK	MB540A
[ALT1] HD Supply Facilities Maini	1696	BOX	\$27.12	\$45,995.52	Renown Eco 1-Ply Multifold Towe	Part 355675 Br	MFG PART HDS1
Lowe's Home Centers, LLC	1696	BOX	\$27.31	\$46,317.76	Please go to Lowes.com and revie	Victoria Bay	VBMF91K
[ALT1] FERGUSON ENTERPRISES II	1696	BOX	\$30.49	\$51,711.04	Multifold Towel 250 16/Ca	Westcraft	WC4101
FERGUSON ENTERPRISES INC	1696	BOX	\$30.49	\$51,711.04		Victoria Bay	VBMF91K
Agni Enterprises, LLC (dba) Head	1696	BOX	\$30.75	\$52,152.00	*Price quoted for 250-Sheets/ Pac	Victoria Bay	VBMF91K
[ALT1] SMARTGROUP SYSTEMS (B	1696	BOX	\$31.93	\$54,153.28	Boardwalk Singlefold Paper Towel	Boardwalk	BWK6210
[ALT1] Mavich LLC	1696	BOX	\$46.42	\$78,728.32	Paper Towel Sheets: Brown, 9 1/8	Tork	MK530A - Grain
Genesis II, Inc	1696	BOX	No Bid			Victoria Bay	VBMF91K
Unipak Corp.	1696	BOX	No Bid			Victoria Bay	VBMF91K
M.A.N.S. Distributors Inc	1696	BOX	No Bid			Victoria Bay	VBMF91K
Veritiv Operating Company	1696	BOX	No Bid			Victoria Bay	VBMF91K
HD Supply Facilities Maintenanc	1696	BOX	No Bid			Victoria Bay	VBMF91K
Complete Supply Inc	1696	BOX	No Bid			Victoria Bay	VBMF91K

Interboro Packaging Corp.	1696	BOX	No Bid		Victoria Bay	VBMF91K
JV Solutions Enterprise LLC	1696	BOX	No Bid		Victoria Bay	VBMF91K
CLEMENT CONSTRUCTION COMP	1696	BOX	No Bid		Victoria Bay	VBMF91K
United Sales Usa Corp	1696	BOX	No Bid		Victoria Bay	VBMF91K
SMARTGROUP SYSTEMS (BEEPSM	1696	BOX	No Bid		Victoria Bay	VBMF91K
PYRAMID SCHOOL PRODUCTS (P)	1696	BOX	No Bid		Victoria Bay	VBMF91K

7 WAX 5 GALLON BOX

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
M.A.N.S. Distributors Inc	1105	CASE	\$68.00	\$75,140.00	ALTERNATE: MDCLEAN - SHINE 100	Clarion 25 Micr	BE51315000-BX
Lowe's Home Centers, LLC	1105	CASE	\$70.56	\$77,968.80	Please go to Lowes.com and review	Clarion 25 Micr	BE51315000-BX
Complete Supply Inc	1105	CASE	\$103.16	\$113,991.80		Clarion 25 Micr	BE51315000-BX
CLEMENT CONSTRUCTION COMP	1105	CASE	\$181.93	\$201,032.65		Clarion 25 Micr	BE51315000-BX
Interboro Packaging Corp.	1105	CASE	No Bid			Clarion 25 Micr	BE51315000-BX
Liberty Office Products (Liberty I	1105	CASE	No Bid			Clarion 25 Micr	BE51315000-BX
SMARTGROUP SYSTEMS (BEEPSM	1105	CASE	No Bid			Clarion 25 Micr	BE51315000-BX
Safeway Supply Inc	1105	CASE	No Bid			Clarion 25 Micr	BE51315000-BX
Mavich LLC	1105	CASE	No Bid			Clarion 25 Micr	BE51315000-BX
FERGUSON ENTERPRISES INC	1105	CASE	No Bid			Clarion 25 Micr	BE51315000-BX
Genesis II, Inc	1105	CASE	No Bid			Clarion 25 Micr	BE51315000-BX
PYRAMID SCHOOL PRODUCTS (P)	1105	CASE	No Bid			Clarion 25 Micr	BE51315000-BX
Empire Paper	1105	CASE	No Bid			Clarion 25 Micr	BE51315000-BX
Staples Contract & Commercial	1105	CASE	No Bid			Clarion 25 Micr	BE51315000-BX
United Sales Usa Corp	1105	CASE	No Bid			Clarion 25 Micr	BE51315000-BX
Agni Enterprises, LLC (dba) Head	1105	CASE	No Bid			Clarion 25 Micr	BE51315000-BX
Central Poly-Bag Corp.	1105	CASE	No Bid			Clarion 25 Micr	BE51315000-BX
HD Supply Facilities Maintenanc	1105	CASE	No Bid		Renown High-Gloss Floor Finish, 5	Clarion 25 Micr	BE51315000-BX
Imperial Dade (Imperial Bag and	1105	CASE	No Bid			Clarion 25 Micr	BE51315000-BX
JV Solutions Enterprise LLC	1105	CASE	No Bid			Clarion 25 Micr	BE51315000-BX
Unipak Corp.	1105	CASE	No Bid			Clarion 25 Micr	BE51315000-BX
Veritiv Operating Company	1105	CASE	No Bid			Clarion 25 Micr	BE51315000-BX

81

8 REVIVE-UHS FLOOR CLEANER/MAINTAINER 5 GALLON

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Lowe's Home Centers, LLC	23	CASE	\$36.34	\$835.82	Please go to Lowes.com to review	Diveristy	904636

Veritiv Operating Company	23	CASE	\$79.06	\$1,818.38	Diveristy	904636
HD Supply Facilities Maintenance	23	CASE	\$89.02	\$2,047.46	Diveristy	904636
Complete Supply Inc	23	CASE	\$101.57	\$2,336.11	Diveristy	904636
Mavich LLC	23	CASE	\$125.05	\$2,876.15	Diversey 101109868 Floor cleaner	Diveristy 904636
CLEMENT CONSTRUCTION COMPANY	23	CASE	\$191.94	\$4,414.62	Diveristy	904636
Agni Enterprises, LLC (dba) Head	23	CASE	\$620.99	\$14,282.77	***Price quoted for 5 Gallon/cs.*it	Diveristy 904636
PYRAMID SCHOOL PRODUCTS (P)	23	CASE	No Bid		Diveristy	904636
Unipak Corp.	23	CASE	No Bid		Diveristy	904636
Empire Paper	23	CASE	No Bid		Diveristy	904636
Staples Contract & Commercial	23	CASE	No Bid		Diveristy	904636
Interboro Packaging Corp.	23	CASE	No Bid		Diveristy	904636
Liberty Office Products (Liberty I	23	CASE	No Bid		Diveristy	904636
M.A.N.S. Distributors Inc	23	CASE	No Bid		Diveristy	904636
Safeway Supply Inc	23	CASE	No Bid		Diveristy	904636
Imperial Dade (Imperial Bag and	23	CASE	No Bid		Diveristy	904636
Genesis II, Inc	23	CASE	No Bid		Diveristy	904636
Central Poly-Bag Corp.	23	CASE	No Bid		Diveristy	904636
JV Solutions Enterprise LLC	23	CASE	No Bid		Diveristy	904636
United Sales Usa Corp	23	CASE	No Bid		Diveristy	904636
SMARTGROUP SYSTEMS (BEEPSM	23	CASE	No Bid		Diveristy	904636
FERGUSON ENTERPRISES INC	23	CASE	No Bid		Diveristy	904636

9 ABCO BOWL MOPS 100/BOX

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Safeway Supply Inc	11	BOX	\$0.00	\$0.00	Alternate Item bid for \$76.70	Abco	280300
Liberty Office Products (Liberty I	11	BOX	\$0.00	\$0.00		Abco	280300
Empire Paper	11	BOX	\$0.86	\$9.46		Abco	280300
Mavich LLC	11	BOX	\$1.90	\$20.90	Grainger 280300 Grainger 2U288	Abco	280300
Lowe's Home Centers, LLC	11	BOX	\$1.92	\$21.12	Please go to Lowes.com to review	Abco	280300
[ALT1] HD Supply Facilities Main	11	BOX	\$3.84	\$42.24	Renown Toilet Mop, Package Of 6	Renown	MFG #31153552
[ALT1] Complete Supply Inc	11	BOX	\$74.10	\$815.10	Acrylic Bowl Swab; Has fast drying	M2PRO	WA-209
[ALT1] Safeway Supply Inc	11	BOX	\$76.70	\$843.70	Bowl mop 100/cs * \$7,500.00 co	M2 Professional	WA-209
[ALT1] PYRAMID SCHOOL PRODU	11	BOX	\$79.00	\$869.00	ABCO BOWL MOPS 100/BOX	ABCO	02000
[ALT1] Veritiv Operating Compan	11	BOX	\$80.92	\$890.12	Economy Bowl Mop 100/CS	O'Dell	DBW
[ALT1] Genesis II, Inc	11	BOX	\$81.00	\$891.00	BOWL MOPS 100/BOX	Genesis	BB280412

82

.74 per

[ALT1] Empire Paper	1100	EACH	\$0.86	\$946.00	Spartan Chemical Swab Bowl Mop	Spartan Chemic	SPA995199
[ALT1] Liberty Office Products (Liberty Office Products)	11	BOX	\$87.21	\$959.31	BOWL MOP 100/CS	ABCO	02000-EA
Complete Supply Inc	11	BOX	\$96.33	\$1,059.63	PRICE PER A BOX OF 100 EACHES	Abco	280300
[ALT1] Imperial Dade (Imperial Bag and Head)	1100	EA	\$1.01	\$1,111.00	Bowl Mops 1/each	Janico	BOWLSWAB
Imperial Dade (Imperial Bag and Head)	11	BOX	\$101.00	\$1,111.00		Abco	280300
FERGUSON ENTERPRISES INC	11	BOX	\$102.50	\$1,127.50		Abco	280300
[ALT1] FERGUSON ENTERPRISES INC	11	BOX	\$102.50	\$1,127.50	Toilet Bowl Mop White	Hospeco	HOS200
Staples Contract & Commercial	11	BOX	\$120.00	\$1,320.00		Abco	280300
[ALT1] Staples Contract & Commercial	11	BOX	\$120.00	\$1,320.00	Coastwide CW56804	Coastwide CW5	Coastwide CW56804
Agni Enterprises, LLC (dba) Head	11	BOX	\$182.72	\$2,009.92		Abco	280300
CLEMENT CONSTRUCTION COMPANY	11	BOX	\$188.34	\$2,071.74		Abco	280300
[ALT1] SMARTGROUP SYSTEMS (BEEPSMARTGROUP SYSTEMS)	11	BOX	\$229.50	\$2,524.50	Boardwalk Deluxe Bowl Mop, 10" boardwalk		BWK00160
SMARTGROUP SYSTEMS (BEEPSMARTGROUP SYSTEMS)	11	BOX	\$229.50	\$2,524.50		Abco	280300
PYRAMID SCHOOL PRODUCTS (PYRAMID SCHOOL PRODUCTS)	11	BOX	\$1,000.00	\$11,000.00	*NOTE- THE IONWAVE SYSTEM REC	Abco	280300
Central Poly-Bag Corp.	11	BOX	No Bid			Abco	280300
M.A.N.S. Distributors Inc	11	BOX	No Bid			Abco	280300
United Sales Usa Corp	11	BOX	No Bid			Abco	280300
JV Solutions Enterprise LLC	11	BOX	No Bid			Abco	280300
Interboro Packaging Corp.	11	BOX	No Bid			Abco	280300
Unipak Corp.	11	BOX	No Bid			Abco	280300
Genesis II, Inc	11	BOX	No Bid			Abco	280300
Veritiv Operating Company	11	BOX	No Bid			Abco	280300
HD Supply Facilities Maintenance	11	BOX	No Bid			Abco	280300

10	ANGLE BROOMS (12 PER BOX)
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Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Safeway Supply Inc	47	BOX	\$0.00	\$0.00	Alternate Item bid for \$48.36	Generic	
Liberty Office Products (Liberty Office Products)	47	BOX	\$0.00	\$0.00		Generic	
Lowe's Home Centers, LLC	47	BOX	\$6.06	\$284.82	Please go to Lowes.com to review	Generic	
Empire Paper	47	BOX	\$8.69	\$408.43		Generic	
[ALT1] Veritiv Operating Company	47	BOX	\$43.02	\$2,021.94	Maxi Slant Angle Broom 6/CS	O'Dell	F11601
[ALT1] Complete Supply Inc	47	BOX	\$43.72	\$2,054.84	LARGE ANGLE PLASTIC BROOM 48 M2PRO		BA-3200
PYRAMID SCHOOL PRODUCTS (PYRAMID SCHOOL PRODUCTS)	47	BOX	\$44.52	\$2,092.44	BRAND QUOTED- ABCO #BR1024MH	Generic	
[ALT1] M.A.N.S. Distributors Inc	47	BOX	\$45.56	\$2,141.32	ANGLE BROOM, WOOD HANDLE, 1 ABCO		BR1024WHCT
Complete Supply Inc	47	BOX	\$46.82	\$2,200.54	ABCO, BR-1024MH; 48" x 7/8" Handle	Generic	

12 per box

[ALT1] Liberty Office Products (Li	47	BOX	\$47.57	\$2,235.79	12" ANGLE BROOM W/48" HANDL M2 PROFESSION BA-9700		
[ALT1] Safeway Supply Inc	47	BOX	\$48.36	\$2,272.92	12" Cortex Angle Broom w/48" ha M2 Professional BA-3200		
Genesis II, Inc	47	BOX	\$49.86	\$2,343.42	Genesis BR-1024H, 12/bx, Minim	Generic	
FERGUSON ENTERPRISES INC	47	BOX	\$57.00	\$2,679.00		Generic	
[ALT1] FERGUSON ENTERPRISES II	47	BOX	\$57.00	\$2,679.00	Large Angle Broom 12/cs with Me Abco	ABR1024MH	
Staples Contract & Commercial	47	BOX	\$62.84	\$2,953.48		Generic	
[ALT1] Staples Contract & Comm	47	BOX	\$62.84	\$2,953.48	Coastwide CW61070CC	Coastwide CW6 Coastwide CW6:	
Imperial Dade (Imperial Bag and	47	BOX	\$71.64	\$3,367.08		Generic	
[ALT1] Imperial Dade (Imperial B	564	EA	\$5.97	\$3,367.08	Angle Broom 48"	Janico	BIG-BRUT
[ALT1] Empire Paper	564	EACH	\$8.69	\$4,901.16	O'Dell Maxi Slant Angle Broom, 7/ O'Dell	TOCF11601PW	
[ALT1] SMARTGROUP SYSTEMS (B	47	BOX	\$139.65	\$6,563.55	Libman Commercial 12" Rough S	libman	1810
HD Supply Facilities Maintenanc	47	BOX	\$148.08	\$6,959.76	Rubbermaid Commercial Jumbo	Generic	
CLEMENT CONSTRUCTION COMP	47	BOX	\$201.60	\$9,475.20		Generic	
SMARTGROUP SYSTEMS (BEEPSM	47	BOX	No Bid			Generic	
Interboro Packaging Corp.	47	BOX	No Bid			Generic	
Unipak Corp.	47	BOX	No Bid			Generic	
Veritiv Operating Company	47	BOX	No Bid			Generic	
United Sales Usa Corp	47	BOX	No Bid			Generic	
Agni Enterprises, LLC (dba) Head	47	BOX	No Bid			Generic	
Central Poly-Bag Corp.	47	BOX	No Bid			Generic	
JV Solutions Enterprise LLC	47	BOX	No Bid			Generic	
Mavich LLC	47	BOX	No Bid			Generic	
M.A.N.S. Distributors Inc	47	BOX	No Bid			Generic	

11 CEILING TILE 2'x2' White 16/Case							
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Lowe's Home Centers, LLC	256	CASE	\$76.90	\$19,686.40	Please go to Lowes.com to review	ARMSTRONG	756A
Mavich LLC	256	CASE	\$88.63	\$22,689.28	Armstrong 756A - case of 16 Grain	ARMSTRONG	756A
HD Supply Facilities Maintenanc	256	CASE	\$109.80	\$28,108.80		ARMSTRONG	756A
Agni Enterprises, LLC (dba) Head	256	CASE	\$110.84	\$28,375.04		ARMSTRONG	756A
CLEMENT CONSTRUCTION COMP	256	CASE	\$141.58	\$36,244.48		ARMSTRONG	756A
M.A.N.S. Distributors Inc	256	CASE	No Bid			ARMSTRONG	756A
Veritiv Operating Company	256	CASE	No Bid			ARMSTRONG	756A
Staples Contract & Commercial	256	CASE	No Bid			ARMSTRONG	756A
Interboro Packaging Corp.	256	CASE	No Bid			ARMSTRONG	756A

No Award

84

Liberty Office Products (Liberty I	256	CASE	No Bid	ARMSTRONG	756A
SMARTGROUP SYSTEMS (BEEPSM	256	CASE	No Bid	ARMSTRONG	756A
Safeway Supply Inc	256	CASE	No Bid	ARMSTRONG	756A
PYRAMID SCHOOL PRODUCTS (P\	256	CASE	No Bid	ARMSTRONG	756A
Genesis II, Inc	256	CASE	No Bid	ARMSTRONG	756A
Imperial Dade (Imperial Bag and	256	CASE	No Bid	ARMSTRONG	756A
Unipak Corp.	256	CASE	No Bid	ARMSTRONG	756A
Empire Paper	256	CASE	No Bid	ARMSTRONG	756A
Central Poly-Bag Corp.	256	CASE	No Bid	ARMSTRONG	756A
United Sales Usa Corp	256	CASE	No Bid	ARMSTRONG	756A
JV Solutions Enterprise LLC	256	CASE	No Bid	ARMSTRONG	756A
FERGUSON ENTERPRISES INC	256	CASE	No Bid	ARMSTRONG	756A
Complete Supply Inc	256	CASE	No Bid	ARMSTRONG	756A

12 BLACK STRIP UHS SUPER WHITE POLISH & HOLDER NORTON 45/8X10							
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
PYRAMID SCHOOL PRODUCTS (P\	48	BOX	\$4.99	\$239.52	ITEM QUOTED- NORTON #59413*	NORTON	5388
Genesis II, Inc	48	BOX	\$10.86	\$521.28	Tolco 280167, Minimum order 24	NORTON	5388
Lowe's Home Centers, LLC	48	BOX	\$26.04	\$1,249.92	Please go to Lowes.com to review	NORTON	5388
Central Poly-Bag Corp.	48	BOX	No Bid			NORTON	5388
HD Supply Facilities Maintenanc	48	BOX	No Bid			NORTON	5388
Complete Supply Inc	48	BOX	No Bid			NORTON	5388
Imperial Dade (Imperial Bag and	48	BOX	No Bid			NORTON	5388
M.A.N.S. Distributors Inc	48	BOX	No Bid			NORTON	5388
Veritiv Operating Company	48	BOX	No Bid			NORTON	5388
Staples Contract & Commercial	48	BOX	No Bid			NORTON	5388
Interboro Packaging Corp.	48	BOX	No Bid			NORTON	5388
SMARTGROUP SYSTEMS (BEEPSM	48	BOX	No Bid			NORTON	5388
Agni Enterprises, LLC (dba) Head	48	BOX	No Bid			NORTON	5388
Safeway Supply Inc	48	BOX	No Bid			NORTON	5388
Mavich LLC	48	BOX	No Bid			NORTON	5388
FERGUSON ENTERPRISES INC	48	BOX	No Bid		A400120 Abco 20" Strip Pad Black	NORTON	5388
Unipak Corp.	48	BOX	No Bid			NORTON	5388
Empire Paper	48	BOX	No Bid			NORTON	5388
JV Solutions Enterprise LLC	48	BOX	No Bid			NORTON	5388

CLEMENT CONSTRUCTION COMP	48	BOX	No Bid		NORTON	5388
Liberty Office Products (Liberty I	48	BOX	No Bid		NORTON	5388
United Sales Usa Corp	48	BOX	No Bid		NORTON	5388

13 DUST PAN LOBBY 6/Box

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #	
Safeway Supply Inc	25	BOX	\$0.00	\$0.00	Alternate Item bid for \$78.00	RUBBERMAID	FG253100BLA	
Liberty Office Products (Liberty I	25	BOX	\$0.00	\$0.00		RUBBERMAID	FG253100BLA	
Lowe's Home Centers, LLC	25	BOX	\$11.09	\$277.25	Please go to Lowes.com to review	RUBBERMAID	FG253100BLA	
[ALT1] Mavich LLC	25	BOX	\$14.21	\$355.25	Long Handled Dust Pan with Whe	Rubbermaid Co	FG253104BLA -	
Empire Paper	25	BOX	\$22.56	\$564.00	Sold by Each	RUBBERMAID	FG253100BLA	
Mavich LLC	25	BOX	\$37.85	\$946.25	Rubbermaid Commercial FG2531	RUBBERMAID	FG253100BLA	
[ALT1] Complete Supply Inc	25	BOX	\$44.46	\$1,111.50	LOBBY DUST PAN UPRIGHT	M2PRO	DP-L801	
FERGUSON ENTERPRISES INC	25	BOX	\$53.04	\$1,326.00		RUBBERMAID	FG253100BLA	
[ALT1] FERGUSON ENTERPRISES II	25	BOX	\$53.04	\$1,326.00	36" Lobby Dustpan Metal Handle	Abco	ADP00204EH	
[ALT1] Liberty Office Products (Li	25	BOX	\$56.20	\$1,405.00	GALAXY COLOR CCODED LOBBY DI	M2 PROFESSION	DP-L805	
Imperial Dade (Imperial Bag and	25	BOX	\$56.70	\$1,417.50		RUBBERMAID	FG253100BLA	
[ALT1] Imperial Dade (Imperial Bi	150	EA	\$9.45	\$1,417.50	Dust Pan Lobby	Janico	B452	\$9.45 per unit
[ALT1] Veritiv Operating Compan	25	BOX	\$62.11	\$1,552.75	Lobby dust pan, 30" locking hand	O'Dell	LDP1	\$10.35 per unit
PYRAMID SCHOOL PRODUCTS (P)	25	BOX	\$65.58	\$1,639.50	(ITEM QUOTED AS SPECIFIED)**MI	RUBBERMAID	FG253100BLA	
Staples Contract & Commercial	25	BOX	\$65.58	\$1,639.50		RUBBERMAID	FG253100BLA	
[ALT1] Staples Contract & Comm	25	BOX	\$65.58	\$1,639.50	Coastwide CW62116	Coastwide CW6	Coastwide CW6:	
[ALT1] Safeway Supply Inc	25	BOX	\$78.00	\$1,950.00	Lobby DustPan 10/cs- * \$7,500.00	M2 Professional	DP-L801	
M.A.N.S. Distributors Inc	25	BOX	\$78.18	\$1,954.50		RUBBERMAID	FG253100BLA	
Complete Supply Inc	25	BOX	\$92.18	\$2,304.50		RUBBERMAID	FG253100BLA	
HD Supply Facilities Maintenanc	25	BOX	\$98.40	\$2,460.00	Rubbermaid Commercial Executi	RUBBERMAID	FG253100BLA	
[ALT1] Empire Paper	150	EACH	\$22.56	\$3,384.00	Rubbermaid Commercial Lobby P	Rubbermaid	RCPFG253100B	
Agni Enterprises, LLC (dba) Head	25	BOX	\$141.59	\$3,539.75		RUBBERMAID	FG253100BLA	
SMARTGROUP SYSTEMS (BEEPSM	25	BOX	\$240.13	\$6,003.25		RUBBERMAID	FG253100BLA	
CLEMENT CONSTRUCTION COMP	25	BOX	\$309.24	\$7,731.00		RUBBERMAID	FG253100BLA	
Unipak Corp.	25	BOX	No Bid			RUBBERMAID	FG253100BLA	
Interboro Packaging Corp.	25	BOX	No Bid			RUBBERMAID	FG253100BLA	
Genesis II, Inc	25	BOX	No Bid			RUBBERMAID	FG253100BLA	
United Sales Usa Corp	25	BOX	No Bid			RUBBERMAID	FG253100BLA	
JV Solutions Enterprise LLC	25	BOX	No Bid			RUBBERMAID	FG253100BLA	

Veritiv Operating Company	25	BOX	No Bid	RUBBERMAID	FG253100BLA
Central Poly-Bag Corp.	25	BOX	No Bid	RUBBERMAID	FG253100BLA

14 DUSTER TELESCOPIC 60" 12/BOX

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Mavich LLC	34	BOX	\$0.00	\$0.00		RENOWN	REN05260-1B
Genesis II, Inc	34	BOX	\$7.82	\$265.88	Genesis BB470380, 12/bx	RENOWN	REN05260-1B
Lowe's Home Centers, LLC	34	BOX	\$14.26	\$484.84	Please go to Lowes.com to review	RENOWN	REN05260-1B
[ALT1] Veritiv Operating Compan	34	BOX	\$44.52	\$1,513.68	Extendable Poly Synthetic Duster	O'Dell	PSD51
HD Supply Facilities Maintenanc	34	BOX	\$53.52	\$1,819.68	Renown Duster Extended Polywo	RENOWN	REN05260-1B
[ALT1] PYRAMID SCHOOL PRODU	34	BOX	\$69.48	\$2,362.32	DUSTER TELESCOPIC 60" 12/BOX	LAMBSKIN SPEC	365ESH
Staples Contract & Commercial	34	BOX	\$73.80	\$2,509.20		RENOWN	REN05260-1B
[ALT1] Staples Contract & Comm	34	BOX	\$73.80	\$2,509.20	Coastwide CW56799 45"	Coastwide CW5	Coastwide CW5
[ALT1] Complete Supply Inc	34	BOX	\$78.40	\$2,665.60	Telescopic Microfiber Duster – 41	M2PRO	DU-L527
Imperial Dade (Imperial Bag and	34	BOX	\$94.68	\$3,219.12		RENOWN	REN05260-1B
[ALT1] Imperial Dade (Imperial B	408	EA	\$7.89	\$3,219.12	Duster Telescopic 52-84"	Janico	JANI3070
[ALT1] Mavich LLC	414	BOX	\$12.51	\$5,179.14	Extendable Duster: 45 in Head Lg, Approved Vendi		3105-90-LA013
SMARTGROUP SYSTEMS (BEEPSM	34	BOX	\$171.46	\$5,829.64		RENOWN	REN05260-1B
CLEMENT CONSTRUCTION COMP	34	BOX	\$187.06	\$6,360.04		RENOWN	REN05260-1B
PYRAMID SCHOOL PRODUCTS (P)	34	BOX	\$1,000.00	\$34,000.00	*NOTE- THE IONWAVE SYSTEM REC	RENOWN	REN05260-1B
Unipak Corp.	34	BOX	No Bid			RENOWN	REN05260-1B
United Sales Usa Corp	34	BOX	No Bid			RENOWN	REN05260-1B
Agni Enterprises, LLC (dba) Head	34	BOX	No Bid			RENOWN	REN05260-1B
Central Poly-Bag Corp.	34	BOX	No Bid			RENOWN	REN05260-1B
Complete Supply Inc	34	BOX	No Bid			RENOWN	REN05260-1B
JV Solutions Enterprise LLC	34	BOX	No Bid			RENOWN	REN05260-1B
M.A.N.S. Distributors Inc	34	BOX	No Bid			RENOWN	REN05260-1B
Safeway Supply Inc	34	BOX	No Bid			RENOWN	REN05260-1B
Interboro Packaging Corp.	34	BOX	No Bid			RENOWN	REN05260-1B
Liberty Office Products (Liberty I	34	BOX	No Bid			RENOWN	REN05260-1B
FERGUSON ENTERPRISES INC	34	BOX	No Bid			RENOWN	REN05260-1B
Empire Paper	34	BOX	No Bid			RENOWN	REN05260-1B
Veritiv Operating Company	34	BOX	No Bid			RENOWN	REN05260-1B

87

15 GLOVES-RUBBER MEDIUM 12/PKG 10 PKG/BOX

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Mavich LLC	3	BOX	\$0.00	\$0.00		SAFTEY ZONE	GRFL-MD-1CMD
Liberty Office Products (Liberty I	3	BOX	\$0.00	\$0.00		SAFTEY ZONE	GRFL-MD-1CMD
[ALT1] HD Supply Facilities Maint	3	PKG-2	\$9.11	\$27.33	Green Nitrile Flock Lined Gloves - Part 599531 Br: MFG PART 4413		
Lowe's Home Centers, LLC	3	BOX	\$12.03	\$36.09	Please go to Lowes.com to review	SAFTEY ZONE	GRFL-MD-1CMD
Agni Enterprises, LLC (dba) Head	3	BOX	\$12.09	\$36.27		SAFTEY ZONE	GRFL-MD-1CMD
SMARTGROUP SYSTEMS (BEEPSM	3	BOX	\$13.07	\$39.21		SAFTEY ZONE	GRFL-MD-1CMD \$1.0891 per glove
Imperial Dade (Imperial Bag and	3	BOX	\$58.90	\$176.70		SAFTEY ZONE	GRFL-MD-1CMD \$0.4908 per glove
[ALT1] Imperial Dade (Imperial Bi	30	BOX	\$5.89	\$176.70	Gloves Rubber Medium 12/PKG	Victoria Bay	MDLTGV \$0.4908 per glove
Complete Supply Inc	3	BOX	\$81.51	\$244.53		SAFTEY ZONE	GRFL-MD-1CMD
[ALT1] Liberty Office Products (Li	3	BOX	\$83.37	\$250.11	LATEX FLOCK LINED GLOVE MEDIU	EMPRESS	ELFLY14M-DZ
[ALT1] PYRAMID SCHOOL PRODU	3	BOX	\$85.90	\$257.70	GLOVES-RUBBER MEDIUM 12/PKG	SAFETY ZONE	GRFL-MD-1C
CLEMENT CONSTRUCTION COMP	3	BOX	\$155.90	\$467.70		SAFTEY ZONE	GRFL-MD-1CMD
[ALT1] Mavich LLC	320	pair	\$1.84	\$588.80	Chemical-Resistant Gloves: 87315	ANSELL AlphaTe	87315 - Grainge
PYRAMID SCHOOL PRODUCTS (P)	3	BOX	\$1,000.00	\$3,000.00	*NOTE- THE IONWAVE SYSTEM REC	SAFTEY ZONE	GRFL-MD-1CMD
Interboro Packaging Corp.	3	BOX	No Bid			SAFTEY ZONE	GRFL-MD-1CMD
Staples Contract & Commercial	3	BOX	No Bid			SAFTEY ZONE	GRFL-MD-1CMD
Genesis II, Inc	3	BOX	No Bid			SAFTEY ZONE	GRFL-MD-1CMD
M.A.N.S. Distributors Inc	3	BOX	No Bid			SAFTEY ZONE	GRFL-MD-1CMD
JV Solutions Enterprise LLC	3	BOX	No Bid			SAFTEY ZONE	GRFL-MD-1CMD
United Sales Usa Corp	3	BOX	No Bid			SAFTEY ZONE	GRFL-MD-1CMD
HD Supply Facilities Maintenanc	3	BOX	No Bid			SAFTEY ZONE	GRFL-MD-1CMD
Safeway Supply Inc	3	BOX	No Bid			SAFTEY ZONE	GRFL-MD-1CMD
Central Poly-Bag Corp.	3	BOX	No Bid			SAFTEY ZONE	GRFL-MD-1CMD
Unipak Corp.	3	BOX	No Bid			SAFTEY ZONE	GRFL-MD-1CMD
Empire Paper	3	BOX	No Bid			SAFTEY ZONE	GRFL-MD-1CMD
FERGUSON ENTERPRISES INC	3	BOX	No Bid			SAFTEY ZONE	GRFL-MD-1CMD
Veritiv Operating Company	3	BOX	No Bid			SAFTEY ZONE	GRFL-MD-1CMD

88

16] GLOVES-RUBBER LARGE 12/PKG 10 PKG/BOX							
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Mavich LLC	2	BOX	\$0.00	\$0.00		SAFTEY ZONE	GRFL-LG-1CLG
Liberty Office Products (Liberty I	2	BOX	\$0.00	\$0.00		SAFTEY ZONE	GRFL-LG-1CLG
[ALT1] HD Supply Facilities Maint	2	PKG-2	\$9.11	\$18.22	Green Nitrile Flock Lined Gloves - Part 599532 Br: MFG PART 4413		
SMARTGROUP SYSTEMS (BEEPSM	2	BOX	\$12.37	\$24.74		SAFTEY ZONE	GRFL-LG-1CLG

Lowe's Home Centers, LLC	2	BOX	\$13.13	\$26.26	Please go to Lowes.com to review	SAFTEY ZONE	GRFL-LG-1CLG
Agni Enterprises, LLC (dba) Head	2	BOX	\$14.92	\$29.84		SAFTEY ZONE	GRFL-LG-1CLG
Imperial Dade (Imperial Bag and	2	BOX	\$58.90	\$117.80		SAFTEY ZONE	GRFL-LG-1CLG
[ALT1] Imperial Dade (Imperial B	20	BOX	\$5.89	\$117.80	Gloves Rubber Large 12/PKG	Victoria Bay	LGLTGV
Complete Supply Inc	2	BOX	\$81.51	\$163.02		SAFTEY ZONE	GRFL-LG-1CLG
[ALT1] Liberty Office Products (Li	2	BOX	\$83.37	\$166.74	LATEX FLOCK LINED GLOVE LARGE	EMPRESS	ELFLY14L-DZ
[ALT1] PYRAMID SCHOOL PRODU	2	BOX	\$85.90	\$171.80	GLOVES-RUBBER LARGE 12/PKG 1	SAFETY ZONE	GRFL-LG-1C
CLEMENT CONSTRUCTION COMP	2	BOX	\$179.90	\$359.80		SAFTEY ZONE	GRFL-LG-1CLG
[ALT1] Mavich LLC	282	pair	\$1.92	\$541.44	Chemical-Resistant Gloves: 87315	ANSELL AlphaTe	892NR5
PYRAMID SCHOOL PRODUCTS (P)	2	BOX	\$1,000.00	\$2,000.00	*NOTE- THE IONWAVE SYSTEM REC	SAFTEY ZONE	GRFL-LG-1CLG
Interboro Packaging Corp.	2	BOX	No Bid			SAFTEY ZONE	GRFL-LG-1CLG
Staples Contract & Commercial	2	BOX	No Bid			SAFTEY ZONE	GRFL-LG-1CLG
Genesis II, Inc	2	BOX	No Bid			SAFTEY ZONE	GRFL-LG-1CLG
M.A.N.S. Distributors Inc	2	BOX	No Bid			SAFTEY ZONE	GRFL-LG-1CLG
JV Solutions Enterprise LLC	2	BOX	No Bid			SAFTEY ZONE	GRFL-LG-1CLG
United Sales Usa Corp	2	BOX	No Bid			SAFTEY ZONE	GRFL-LG-1CLG
HD Supply Facilities Maintenanc	2	BOX	No Bid			SAFTEY ZONE	GRFL-LG-1CLG
Safeway Supply Inc	2	BOX	No Bid			SAFTEY ZONE	GRFL-LG-1CLG
Central Poly-Bag Corp.	2	BOX	No Bid			SAFTEY ZONE	GRFL-LG-1CLG
Unipak Corp.	2	BOX	No Bid			SAFTEY ZONE	GRFL-LG-1CLG
Empire Paper	2	BOX	No Bid			SAFTEY ZONE	GRFL-LG-1CLG
FERGUSON ENTERPRISES INC	2	BOX	No Bid			SAFTEY ZONE	GRFL-LG-1CLG
Veritiv Operating Company	2	BOX	No Bid			SAFTEY ZONE	GRFL-LG-1CLG

\$0.4908 per glove

17	GLOVES-RUBBER XL 12/PKG 10 PKG/BOX
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89

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Mavich LLC	2	BOX	\$0.00	\$0.00		SAFTEY ZONE	GRFL-XL-1CXL
Liberty Office Products (Liberty I	2	BOX	\$0.00	\$0.00		SAFTEY ZONE	GRFL-XL-1CXL
Lowe's Home Centers, LLC	2	BOX	\$12.35	\$24.70	Please go to Lowes.com to review	SAFTEY ZONE	GRFL-XL-1CXL
SMARTGROUP SYSTEMS (BEEPSM	2	BOX	\$12.37	\$24.74		SAFTEY ZONE	GRFL-XL-1CXL
Agni Enterprises, LLC (dba) Head	2	BOX	\$14.92	\$29.84		SAFTEY ZONE	GRFL-XL-1CXL
[ALT1] HD Supply Facilities Maini	2	BOX	\$19.19	\$38.38	Ansell X-Large Natural Rubber/lati	Part 115610 Br	Part 115610 MF
Imperial Dade (Imperial Bag and	2	BOX	\$58.90	\$117.80		SAFTEY ZONE	GRFL-XL-1CXL
[ALT1] Imperial Dade (Imperial B	20	BOX	\$5.89	\$117.80	Gloves Rubber Extra Large 12/PKG	Victoria Bay	XLLTGV
Complete Supply Inc	2	BOX	\$81.51	\$163.02		SAFTEY ZONE	GRFL-XL-1CXL

\$0.4908 per glove

[ALT1] Liberty Office Products (Li 2	BOX	\$83.37	\$166.74	LATEX FLOCK LINED GLOVE X-LAR(EMPRESS	ELFLY14XL-DZ
[ALT1] PYRAMID SCHOOL PRODU 2	BOX	\$85.90	\$171.80	GLOVES-RUBBER XL 12/PKG 10 PK SAFETY ZONE	GRFL-XL-1C
[ALT1] Mavich LLC 183	pair	\$1.86	\$340.38	Chemical-Resistant Gloves: 87315 ANSELL AlphaTe 87315 - Grainge	
CLEMENT CONSTRUCTION COMP 2	BOX	\$179.90	\$359.80	SAFETY ZONE	GRFL-XL-1CXL
PYRAMID SCHOOL PRODUCTS (P\ 2	BOX	\$1,000.00	\$2,000.00	*NOTE- THE IONWAVE SYSTEM REC SAFETY ZONE	GRFL-XL-1CXL
Interboro Packaging Corp. 2	BOX	No Bid		SAFETY ZONE	GRFL-XL-1CXL
Staples Contract & Commercial 2	BOX	No Bid		SAFETY ZONE	GRFL-XL-1CXL
Genesis II, Inc 2	BOX	No Bid		SAFETY ZONE	GRFL-XL-1CXL
M.A.N.S. Distributors Inc 2	BOX	No Bid		SAFETY ZONE	GRFL-XL-1CXL
JV Solutions Enterprise LLC 2	BOX	No Bid		SAFETY ZONE	GRFL-XL-1CXL
United Sales Usa Corp 2	BOX	No Bid		SAFETY ZONE	GRFL-XL-1CXL
HD Supply Facilities Maintenanc 2	BOX	No Bid		Ansell X-Large Natural Rubber/lat SAFETY ZONE	GRFL-XL-1CXL
Safeway Supply Inc 2	BOX	No Bid		SAFETY ZONE	GRFL-XL-1CXL
Central Poly-Bag Corp. 2	BOX	No Bid		SAFETY ZONE	GRFL-XL-1CXL
Unipak Corp. 2	BOX	No Bid		SAFETY ZONE	GRFL-XL-1CXL
Empire Paper 2	BOX	No Bid		SAFETY ZONE	GRFL-XL-1CXL
FERGUSON ENTERPRISES INC 2	BOX	No Bid		SAFETY ZONE	GRFL-XL-1CXL
Veritiv Operating Company 2	BOX	No Bid		SAFETY ZONE	GRFL-XL-1CXL

18 STINGER CITRUS RTU GRIFFITI REMOVER 12/CASE

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Lowe's Home Centers, LLC	89	BOX	\$8.44	\$751.16	Please go to Lowes.com to review	REALIBLE	RTU904271
Veritiv Operating Company	89	BOX	\$40.30	\$3,586.70		REALIBLE	RTU904271
PYRAMID SCHOOL PRODUCTS (P	89	BOX	\$48.99	\$4,360.11	BRAND QUOTED- CHASE (SPRAYPA	REALIBLE	RTU904271
Imperial Dade (Imperial Bag and	89	BOX	\$49.39	\$4,395.71	Victoria Bay RTU Graffiti Remover	REALIBLE	RTU904271
Liberty Office Products (Liberty I	89	BOX	\$66.27	\$5,898.03	(1000058538)HIGHLAND SPRAYV	REALIBLE	RTU904271
Mavich LLC	89	BOX	\$93.84	\$8,351.76	Sprayway Graffiti remover aerosol	REALIBLE	RTU904271
Agni Enterprises, LLC (dba) Head	89	BOX	\$278.82	\$24,814.98	*Size: 15 oz.	REALIBLE	RTU904271
Unipak Corp.	89	BOX	No Bid			REALIBLE	RTU904271
Empire Paper	89	BOX	No Bid			REALIBLE	RTU904271
FERGUSON ENTERPRISES INC	89	BOX	No Bid			REALIBLE	RTU904271
Genesis II, Inc	89	BOX	No Bid			REALIBLE	RTU904271
Staples Contract & Commercial	89	BOX	No Bid			REALIBLE	RTU904271
Interboro Packaging Corp.	89	BOX	No Bid			REALIBLE	RTU904271
HD Supply Facilities Maintenanc	89	BOX	No Bid			REALIBLE	RTU904271

Safeway Supply Inc	89	BOX	No Bid	REALIBLE	RTU904271
Central Poly-Bag Corp.	89	BOX	No Bid	REALIBLE	RTU904271
CLEMENT CONSTRUCTION COMP	89	BOX	No Bid	REALIBLE	RTU904271
Complete Supply Inc	89	BOX	No Bid	REALIBLE	RTU904271
M.A.N.S. Distributors Inc	89	BOX	No Bid	REALIBLE	RTU904271
United Sales Usa Corp	89	BOX	No Bid	REALIBLE	RTU904271
SMARTGROUP SYSTEMS (BEEPSM	89	BOX	No Bid	REALIBLE	RTU904271
JV Solutions Enterprise LLC	89	BOX	No Bid	REALIBLE	RTU904271

19 NORTON 6X9 SCOTCH BRITE GREEN SCRUBBING PAD BOX10

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Lowe's Home Centers, LLC	607	BOX	\$4.11	\$2,494.77	Please go to Lowes.com to review	NORTON	59395
PYRAMID SCHOOL PRODUCTS (P)	607	BOX	\$4.58	\$2,780.06	**ITEM QUOTED IS NORTON, NOT	NORTON	59395
Imperial Dade (Imperial Bag and	607	BOX	\$4.89	\$2,968.23	Victoria Bay item#VB96MSP 6X9	NORTON	59395
Liberty Office Products (Liberty	607	BOX	\$5.66	\$3,435.62	M2 PROFESSIONAL (SP-HSPI) 6X9	NORTON	59395
CLEMENT CONSTRUCTION COMP	607	BOX	\$10.34	\$6,276.38		NORTON	59395
Mavich LLC	607	BOX	\$13.19	\$8,006.33	Scotch-Brite scouring pad green 6	NORTON	59395
Agni Enterprises, LLC (dba) Head	607	BOX	\$20.99	\$12,740.93		NORTON	59395
Empire Paper	607	BOX	No Bid			NORTON	59395
FERGUSON ENTERPRISES INC	607	BOX	No Bid			NORTON	59395
Genesis II, Inc	607	BOX	No Bid			NORTON	59395
M.A.N.S. Distributors Inc	607	BOX	No Bid			NORTON	59395
Veritiv Operating Company	607	BOX	No Bid			NORTON	59395
Staples Contract & Commercial	607	BOX	No Bid			NORTON	59395
Complete Supply Inc	607	BOX	No Bid			NORTON	59395
Central Poly-Bag Corp.	607	BOX	No Bid			NORTON	59395
HD Supply Facilities Maintenanc	607	BOX	No Bid			NORTON	59395
Unipak Corp.	607	BOX	No Bid			NORTON	59395
SMARTGROUP SYSTEMS (BEEPSM	607	BOX	No Bid			NORTON	59395
Safeway Supply Inc	607	BOX	No Bid			NORTON	59395
United Sales Usa Corp	607	BOX	No Bid			NORTON	59395
Interboro Packaging Corp.	607	BOX	No Bid			NORTON	59395
JV Solutions Enterprise LLC	607	BOX	No Bid			NORTON	59395

91

20 6.5 OZ CHEWING GUM REMOVER AEROSOL 12 CANS PER BOX

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Liberty Office Products (Liberty I	22	BOX	\$0.00	\$0.00		SPRAYPAK	433-4107
Mavich LLC	22	BOX	\$0.00	\$0.00		SPRAYPAK	433-4107
Lowe's Home Centers, LLC	22	BOX	\$2.55	\$56.10	Please go to Lowes.com to review	SPRAYPAK	433-4107
PYRAMID SCHOOL PRODUCTS (P)	22	BOX	\$32.28	\$710.16	(ITEM QUOTED AS SPECIFIED)**MI	SPRAYPAK	433-4107
Complete Supply Inc	22	BOX	\$33.35	\$733.70		SPRAYPAK	433-4107
[ALT1] Veritiv Operating Compan	22	BOX	\$39.53	\$869.66	Chewing Gum Remover 7oz Freze-	Quest	228000001-12/
Imperial Dade (Imperial Bag and	22	BOX	\$43.32	\$953.04		SPRAYPAK	433-4107
[ALT1] Imperial Dade (Imperial B	22	BOX	\$43.32	\$953.04	6.5oz Bubble Buster Gum Remove	Victoria Bay	F00177
HD Supply Facilities Maintenanc	22	BOX	\$56.16	\$1,235.52	6.5 Oz Gum Remover Case Of 12 P	SPRAYPAK	433-4107
[ALT1] Liberty Office Products (Li	22	BOX	\$56.60	\$1,245.20	(1000058593)HIGHLINE SPRAYW	Highline	100002526.
Staples Contract & Commercial	22	BOX	\$58.58	\$1,288.76		SPRAYPAK	433-4107
[ALT1] Staples Contract & Comm	22	BOX	\$58.58	\$1,288.76	Diversey DVO95628817CT	Diversey DVO95	Diversey DVO95
Empire Paper	22	BOX	\$64.39	\$1,416.58		SPRAYPAK	433-4107
[ALT1] Empire Paper	22	BOX	\$64.39	\$1,416.58	Spartan Chemical Chewing Gum R	Spartan Chemic	SPA644500
Agni Enterprises, LLC (dba) Head	22	BOX	\$76.36	\$1,679.92	*Size: 7 oz.	SPRAYPAK	433-4107
[ALT1] SMARTGROUP SYSTEMS (B	22	BOX	\$85.00	\$1,870.00	6.5 OZ CHEWING GUM REMOVER , total solution		s-21826
[ALT1] HD Supply Facilities Maini	264	EACH	\$12.36	\$3,263.04	Zep 6 Oz Spray Gum Remover	Part 531226 Br	Part 531226 MF
[ALT2] Mavich LLC	268	case	\$31.56	\$8,458.08	Glass Cleaner: Foam, Aerosol Spra	Sprayway	SW050 - Grainge
[ALT1] Mavich LLC	268	BOX	\$85.79	\$22,991.72	Gum and Wax Remover: Aerosol S	Diversey	95628817 - Grai
Unipak Corp.	22	BOX	No Bid			SPRAYPAK	433-4107
Interboro Packaging Corp.	22	BOX	No Bid			SPRAYPAK	433-4107
FERGUSON ENTERPRISES INC	22	BOX	No Bid			SPRAYPAK	433-4107
SMARTGROUP SYSTEMS (BEEPSM	22	BOX	No Bid			SPRAYPAK	433-4107
Safeway Supply Inc	22	BOX	No Bid			SPRAYPAK	433-4107
JV Solutions Enterprise LLC	22	BOX	No Bid			SPRAYPAK	433-4107
CLEMENT CONSTRUCTION COMP	22	BOX	No Bid			SPRAYPAK	433-4107
Central Poly-Bag Corp.	22	BOX	No Bid			SPRAYPAK	433-4107
M.A.N.S. Distributors Inc	22	BOX	No Bid			SPRAYPAK	433-4107
United Sales Usa Corp	22	BOX	No Bid			SPRAYPAK	433-4107
Veritiv Operating Company	22	BOX	No Bid			SPRAYPAK	433-4107
Genesis II, Inc	22	BOX	No Bid			SPRAYPAK	433-4107

21 GRABBER/PICKER

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
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Liberty Office Products (Liberty I	11	BOX	\$0.00	\$0.00		TOUGH GUY	13R142
Genesis II, Inc	11	BOX	\$8.86	\$97.46	Genesis BB550532, 12/bx	TOUGH GUY	13R142
[ALT1] M.A.N.S. Distributors Inc	11	BOX	\$10.77	\$118.47	1 PER BOX, 32" PICKER	ARCMATE	32S
Lowe's Home Centers, LLC	11	BOX	\$12.44	\$136.84	Please go to Lowes.com to review	TOUGH GUY	13R142
[ALT2] Complete Supply Inc	11	BOX	\$13.17	\$144.87	32" Litter Picker, 10/BOX	M2PRO	LS-2280
[ALT1] Complete Supply Inc	11	BOX	\$16.44	\$180.84	36" Pro Grab Litter & Debris Picker	ABCO	90001
Agni Enterprises, LLC (dba) Head	11	BOX	\$16.82	\$185.02	*Price quoted for 1/Box	TOUGH GUY	13R142
Imperial Dade (Imperial Bag and	11	BOX	\$18.52	\$203.72		TOUGH GUY	13R142
[ALT1] Imperial Dade (Imperial B	11	EA	\$18.52	\$203.72	Grabber/Picker	Ettore	49036
Staples Contract & Commercial	11	BOX	\$22.90	\$251.90		TOUGH GUY	13R142
[ALT1] Staples Contract & Comm	11	BOX	\$22.90	\$251.90	Unger NT080	Unger NT080	Unger NT080
[ALT1] SMARTGROUP SYSTEMS (B	11	BOX	\$24.20	\$266.20	Standard Trash Picker - 32"	uline	h-1863
SMARTGROUP SYSTEMS (BEEPSM	11	BOX	\$24.20	\$266.20		TOUGH GUY	13R142
[ALT1] HD Supply Facilities Main	11	EACH	\$24.96	\$274.56	Renown 36 Inch Nifty Pick-Up Tool	Part 214365 Br	Part 214365 MF
Mavich LLC	11	BOX	\$27.71	\$304.81	Tough Guy 13R142 Grainger 13R1	TOUGH GUY	13R142
CLEMENT CONSTRUCTION COMP	11	BOX	\$40.58	\$446.38		TOUGH GUY	13R142
Empire Paper	11	BOX	\$85.76	\$943.36		TOUGH GUY	13R142
[ALT1] Empire Paper	11	BOX	\$85.76	\$943.36	O-Cedar MaxiPlus Nab 'N Grab™ G	O Cedar	OCD96580
[ALT1] PYRAMID SCHOOL PRODU	11	BOX	\$89.90	\$988.90	GRABBER/PICKER, 32"L	BETTER BRUSH	550532
[ALT1] Veritiv Operating Compan	11	BOX	\$160.85	\$1,769.35	31" aluminum handle grabber 20, O'Dell		GBT31
[ALT1] Liberty Office Products (Li	11	BOX	\$162.00	\$1,782.00	GRABBER/PICKER LITTER PICKER	M2 PROFESSION	LS-2280
PYRAMID SCHOOL PRODUCTS (P)	11	BOX	\$1,000.00	\$11,000.00	*NOTE- THE IONWAVE SYSTEM REC	TOUGH GUY	13R142
Complete Supply Inc	11	BOX	No Bid			TOUGH GUY	13R142
Veritiv Operating Company	11	BOX	No Bid			TOUGH GUY	13R142
HD Supply Facilities Maintenanc	11	BOX	No Bid			TOUGH GUY	13R142
Central Poly-Bag Corp.	11	BOX	No Bid			TOUGH GUY	13R142
JV Solutions Enterprise LLC	11	BOX	No Bid			TOUGH GUY	13R142
Interboro Packaging Corp.	11	BOX	No Bid			TOUGH GUY	13R142
Unipak Corp.	11	BOX	No Bid			TOUGH GUY	13R142
FERGUSON ENTERPRISES INC	11	BOX	No Bid			TOUGH GUY	13R142
Safeway Supply Inc	11	BOX	No Bid			TOUGH GUY	13R142
M.A.N.S. Distributors Inc	11	BOX	No Bid			TOUGH GUY	13R142
United Sales Usa Corp	11	BOX	No Bid			TOUGH GUY	13R142

93

22 18" FLOOR SQUEEGEE 6/BOX

No Award

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Liberty Office Products (Liberty I	4	BOX	\$0.00	\$0.00		Generic	BH14001 OR BH
Mavich LLC	4	BOX	\$0.00	\$0.00		Generic	BH14001 OR BH
Lowe's Home Centers, LLC	4	BOX	\$3.48	\$13.92	Please go to Lowes.com to review	Generic	BH14001 OR BH
[ALT1] HD Supply Facilities Main	4	EACH	\$6.43	\$25.72	Carlisle 18 In. Soft Black Foam Flo	Part 295029 Br	Part 295029 MF
Genesis II, Inc	4	BOX	\$6.81	\$27.24	Genesis BH-14001, 12/bx	Generic	BH14001 OR BH
Imperial Dade (Imperial Bag and	4	BOX	\$7.58	\$30.32	Note BH14001 is actually sold by	Generic	BH14001 OR BH
[ALT1] Veritiv Operating Compan	4	BOX	\$32.78	\$131.12	222-18 SQUEEGEE 18 INCH SUPPL	Hospeco	222-18
PYRAMID SCHOOL PRODUCTS (P\	4	BOX	\$35.94	\$143.76	ITEM QUOTED- ABCO #BH14001**	Generic	BH14001 OR BH
Complete Supply Inc	4	BOX	\$36.68	\$146.72		Generic	BH14001 OR BH
[ALT1] Liberty Office Products (Li	4	BOX	\$47.93	\$191.72	18" METAL FLOOR SQUEEGEE NEO	ABCO	BH-14001-EA
CLEMENT CONSTRUCTION COMP	4	BOX	\$79.13	\$316.52		Generic	BH14001 OR BH
Agni Enterprises, LLC (dba) Head	4	BOX	\$106.33	\$425.32		Generic	BH14001 OR BH
[ALT1] Mavich LLC	26	BOX	\$18.47	\$480.22	Floor Squeegee: Single-Blade, Tap	Tough Guy	1ZBZ8
SMARTGROUP SYSTEMS (BEEPSM	4	BOX	\$130.68	\$522.72		Generic	BH14001 OR BH
United Sales Usa Corp	4	BOX	No Bid			Generic	BH14001 OR BH
JV Solutions Enterprise LLC	4	BOX	No Bid			Generic	BH14001 OR BH
M.A.N.S. Distributors Inc	4	BOX	No Bid			Generic	BH14001 OR BH
Interboro Packaging Corp.	4	BOX	No Bid			Generic	BH14001 OR BH
Staples Contract & Commercial	4	BOX	No Bid			Generic	BH14001 OR BH
Veritiv Operating Company	4	BOX	No Bid			Generic	BH14001 OR BH
Safeway Supply Inc	4	BOX	No Bid			Generic	BH14001 OR BH
Empire Paper	4	BOX	No Bid			Generic	BH14001 OR BH
Unipak Corp.	4	BOX	No Bid			Generic	BH14001 OR BH
FERGUSON ENTERPRISES INC	4	BOX	No Bid			Generic	BH14001 OR BH
Central Poly-Bag Corp.	4	BOX	No Bid			Generic	BH14001 OR BH
HD Supply Facilities Maintenanc	4	BOX	No Bid			Generic	BH14001 OR BH

94

23 HANDLE FOR FLOOR SQUEEGEE
No Award

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Liberty Office Products (Liberty I	26	EACH	\$0.00	\$0.00			
PYRAMID SCHOOL PRODUCTS (P\	26	EACH	\$2.99	\$77.74	ABCO #01110**ITEM IS TAPERED,		
Imperial Dade (Imperial Bag and	26	EACH	\$3.47	\$90.22	Janico Item 124STK		
Complete Supply Inc	26	EACH	\$3.75	\$97.50	ABCO, #01113; 60x1 1/8 TAPERED		
[ALT1] Liberty Office Products (Li	26	EACH	\$4.64	\$120.64	60X 15/16 METAL THREAD WOOD ABCO		01104-EA

Veritiv Operating Company	26	EACH	\$5.97	\$155.22	
Lowe's Home Centers, LLC	26	EACH	\$6.99	\$181.74	Please go to Lowes.com to review
CLEMENT CONSTRUCTION COMP	26	EACH	\$7.70	\$200.20	
HD Supply Facilities Maintenanc	26	EACH	\$11.86	\$308.36	Renown Floor Squeegee, 61" Han
SMARTGROUP SYSTEMS (BEEPSM	26	EACH	\$35.20	\$915.20	
JV Solutions Enterprise LLC	26	EACH	No Bid		
Staples Contract & Commercial	26	EACH	No Bid		
Interboro Packaging Corp.	26	EACH	No Bid		
M.A.N.S. Distributors Inc	26	EACH	No Bid		
United Sales Usa Corp	26	EACH	No Bid		
Safeway Supply Inc	26	EACH	No Bid		
Central Poly-Bag Corp.	26	EACH	No Bid		
Mavich LLC	26	EACH	No Bid		
Genesis II, Inc	26	EACH	No Bid		
Unipak Corp.	26	EACH	No Bid		
Empire Paper	26	EACH	No Bid		
Agni Enterprises, LLC (dba) Head	26	EACH	No Bid		
FERGUSON ENTERPRISES INC	26	EACH	No Bid		

24 18" FLOOR SQUEEGE SET

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
PYRAMID SCHOOL PRODUCTS (P	26	SET	\$9.69	\$251.94	ABCO #BH14001 & 01110**ITEM		
CLEMENT CONSTRUCTION COMP	26	SET	\$17.99	\$467.74			
Lowe's Home Centers, LLC	26	SET	\$18.32	\$476.32	Please go to Lowes.com to review		
[ALT1] SMARTGROUP SYSTEMS (B	26	SET	\$29.70	\$772.20	Use with 4-8', 7-18', 8-30' or 7-49' ULINE		H-1350
SMARTGROUP SYSTEMS (BEEPSM	26	SET	\$29.70	\$772.20			
HD Supply Facilities Maintenanc	26	SET	\$67.44	\$1,753.44	Libman 18" Flex Blade Floor Squee		
Safeway Supply Inc	26	SET	No Bid				
Mavich LLC	26	SET	No Bid				
FERGUSON ENTERPRISES INC	26	SET	No Bid				
Genesis II, Inc	26	SET	No Bid				
Unipak Corp.	26	SET	No Bid				
Empire Paper	26	SET	No Bid				
Complete Supply Inc	26	SET	No Bid				
Imperial Dade (Imperial Bag and	26	SET	No Bid				

JV Solutions Enterprise LLC	26	SET	No Bid
Staples Contract & Commercial	26	SET	No Bid
Interboro Packaging Corp.	26	SET	No Bid
Liberty Office Products (Liberty I	26	SET	No Bid
United Sales Usa Corp	26	SET	No Bid
Agni Enterprises, LLC (dba) Head	26	SET	No Bid
Central Poly-Bag Corp.	26	SET	No Bid
M.A.N.S. Distributors Inc	26	SET	No Bid
Veritiv Operating Company	26	SET	No Bid

25 SPARTAN STRATEGIC CLEANER 4 IN ONE 4GALLONS/BOX

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Lowe's Home Centers, LLC	34	BOX	\$11.30	\$384.20	Please go to Lowes.com to review	SPARTAN	5822 SCI
HD Supply Facilities Maintenanc	34	BOX	\$41.04	\$1,395.36		SPARTAN	5822 SCI
Empire Paper	34	BOX	\$42.01	\$1,428.34		SPARTAN	5822 SCI
Imperial Dade (Imperial Bag and	34	BOX	\$42.53	\$1,446.02	Spartan 582205	SPARTAN	5822 SCI
FERGUSON ENTERPRISES INC	34	BOX	\$46.11	\$1,567.74		SPARTAN	5822 SCI
CLEMENT CONSTRUCTION COMP	34	BOX	\$90.34	\$3,071.56		SPARTAN	5822 SCI
Central Poly-Bag Corp.	34	BOX	No Bid			SPARTAN	5822 SCI
Genesis II, Inc	34	BOX	No Bid			SPARTAN	5822 SCI
PYRAMID SCHOOL PRODUCTS (P\	34	BOX	No Bid			SPARTAN	5822 SCI
Unipak Corp.	34	BOX	No Bid			SPARTAN	5822 SCI
M.A.N.S. Distributors Inc	34	BOX	No Bid			SPARTAN	5822 SCI
Veritiv Operating Company	34	BOX	No Bid			SPARTAN	5822 SCI
Staples Contract & Commercial	34	BOX	No Bid			SPARTAN	5822 SCI
SMARTGROUP SYSTEMS (BEEPSM	34	BOX	No Bid			SPARTAN	5822 SCI
Liberty Office Products (Liberty I	34	BOX	No Bid			SPARTAN	5822 SCI
Agni Enterprises, LLC (dba) Head	34	BOX	No Bid			SPARTAN	5822 SCI
Safeway Supply Inc	34	BOX	No Bid			SPARTAN	5822 SCI
Mavich LLC	34	BOX	No Bid			SPARTAN	5822 SCI
Complete Supply Inc	34	BOX	No Bid			SPARTAN	5822 SCI
JV Solutions Enterprise LLC	34	BOX	No Bid			SPARTAN	5822 SCI
Interboro Packaging Corp.	34	BOX	No Bid			SPARTAN	5822 SCI
United Sales Usa Corp	34	BOX	No Bid			SPARTAN	5822 SCI

26 LADDER, STEP- 6' WERNER							
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Lowe's Home Centers, LLC	1	EACH	\$140.00	\$140.00	Please go to Lowes.com to review	WERNER	NXT1A06
CLEMENT CONSTRUCTION COMP	1	EACH	\$142.80	\$142.80		WERNER	NXT1A06
SMARTGROUP SYSTEMS (BEEPSM	1	EACH	\$154.68	\$154.68		WERNER	NXT1A06
[ALT1] HD Supply Facilities Main	1	EACH	\$185.16	\$185.16	Louisville Ladder 6 Ft. Fiberglass S	Part 750029 Br	Part 750029 MF
Agni Enterprises, LLC (dba) Head	1	EACH	\$191.89	\$191.89		WERNER	NXT1A06
[ALT1] Staples Contract & Comm	1	EACH	\$248.55	\$248.55	Werner 6206	Werner 6206	Werner 6206
Staples Contract & Commercial	1	EACH	\$248.55	\$248.55		WERNER	NXT1A06
Interboro Packaging Corp.	1	EACH	No Bid			WERNER	NXT1A06
Central Poly-Bag Corp.	1	EACH	No Bid			WERNER	NXT1A06
HD Supply Facilities Maintenanc	1	EACH	No Bid			WERNER	NXT1A06
Complete Supply Inc	1	EACH	No Bid			WERNER	NXT1A06
Imperial Dade (Imperial Bag and	1	EACH	No Bid			WERNER	NXT1A06
M.A.N.S. Distributors Inc	1	EACH	No Bid			WERNER	NXT1A06
Veritiv Operating Company	1	EACH	No Bid			WERNER	NXT1A06
JV Solutions Enterprise LLC	1	EACH	No Bid			WERNER	NXT1A06
United Sales Usa Corp	1	EACH	No Bid			WERNER	NXT1A06
Safeway Supply Inc	1	EACH	No Bid			WERNER	NXT1A06
Mavich LLC	1	EACH	No Bid			WERNER	NXT1A06
Genesis II, Inc	1	EACH	No Bid			WERNER	NXT1A06
PYRAMID SCHOOL PRODUCTS (P)	1	EACH	No Bid			WERNER	NXT1A06
Unipak Corp.	1	EACH	No Bid			WERNER	NXT1A06
Empire Paper	1	EACH	No Bid			WERNER	NXT1A06
Liberty Office Products (Liberty I	1	EACH	No Bid			WERNER	NXT1A06
FERGUSON ENTERPRISES INC	1	EACH	No Bid			WERNER	NXT1A06

97

27 PAIL 10 QUART GREY DELUXE 12 PER BOX							
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Mavich LLC	4	BOX	\$0.00	\$0.00		RENOWN	REN05147-1B
Liberty Office Products (Liberty I	4	BOX	\$0.00	\$0.00		RENOWN	REN05147-1B
Genesis II, Inc	4	BOX	\$6.75	\$27.00	Genesis BB153210, 12/bx	RENOWN	REN05147-1B
Lowe's Home Centers, LLC	4	BOX	\$14.79	\$59.16	Please go to Lowes.com to review	RENOWN	REN05147-1B
[ALT1] PYRAMID SCHOOL PRODU	4	BOX	\$75.48	\$301.92	PAIL 10 QUART GREY DELUXE 12 P ABCO		T090301
HD Supply Facilities Maintenanc	4	BOX	\$79.08	\$316.32	Renown Deluxe Bucket, Gray, 10 (	RENOWN	REN05147-1B

[ALT1] Complete Supply Inc	4	BOX	\$80.42	\$321.68	10 QT DELUXE BUCKET GRAY POUR ABCO	T090301
Staples Contract & Commercial	4	BOX	\$104.16	\$416.64	RENOWN	REN05147-1B
[ALT1] Staples Contract & Comm	4	BOX	\$104.16	\$416.64	Coastwide CW58017	Coastwide CW5 Coastwide CW5
[ALT1] Liberty Office Products (Li	4	BOX	\$107.88	\$431.52	Deluxe Bucket w/ Molded Pour Sp Hospeco	5510
Imperial Dade (Imperial Bag and	4	BOX	\$108.84	\$435.36	RENOWN	REN05147-1B
[ALT1] Imperial Dade (Imperial B	48	EA	\$9.07	\$435.36	10 Quart Grey Deluxe Pail 1/Each Janico	43172
[ALT1] Empire Paper	4	BOX	\$120.00	\$480.00	O-Cedar MaxiRough All-Purpose B O Cedar	OCD9697012
Empire Paper	4	BOX	\$120.00	\$480.00	RENOWN	REN05147-1B
[ALT1] Mavich LLC	52	each	\$12.74	\$662.48	Bucket: 2 1/2 gal Capacity, 12 in C Rubbermaid Co	FG296300GRAY
SMARTGROUP SYSTEMS (BEEPSM	4	BOX	\$251.32	\$1,005.28	RENOWN	REN05147-1B
CLEMENT CONSTRUCTION COMP	4	BOX	\$274.18	\$1,096.72	RENOWN	REN05147-1B
PYRAMID SCHOOL PRODUCTS (P\	4	BOX	\$1,000.00	\$4,000.00	*NOTE- THE IONWAVE SYSTEM REC	RENOWN REN05147-1B
M.A.N.S. Distributors Inc	4	BOX	No Bid		RENOWN	REN05147-1B
Safeway Supply Inc	4	BOX	No Bid		RENOWN	REN05147-1B
Interboro Packaging Corp.	4	BOX	No Bid		RENOWN	REN05147-1B
Complete Supply Inc	4	BOX	No Bid		RENOWN	REN05147-1B
Central Poly-Bag Corp.	4	BOX	No Bid		RENOWN	REN05147-1B
Agni Enterprises, LLC (dba) Head	4	BOX	No Bid		RENOWN	REN05147-1B
United Sales Usa Corp	4	BOX	No Bid		RENOWN	REN05147-1B
Unipak Corp.	4	BOX	No Bid		RENOWN	REN05147-1B
FERGUSON ENTERPRISES INC	4	BOX	No Bid		RENOWN	REN05147-1B
Veritiv Operating Company	4	BOX	No Bid		RENOWN	REN05147-1B
JV Solutions Enterprise LLC	4	BOX	No Bid		RENOWN	REN05147-1B

28 PADS 20 " WHITE Norton 5 PER BOX							
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Imperial Dade (Imperial Bag and	90	BOX	\$13.12	\$1,180.80	Victoria Bay VB20WSP	NORTON	54212
Genesis II, Inc	90	BOX	\$16.58	\$1,492.20		NORTON	54212
Liberty Office Products (Liberty I	90	BOX	\$17.40	\$1,566.00	#(PWH20) PERFORMANCE PLUS 2	NORTON	54212
PYRAMID SCHOOL PRODUCTS (P\	90	BOX	\$18.48	\$1,663.20	(ITEM QUOTED AS SPECIFIED)**NC	NORTON	54212
FERGUSON ENTERPRISES INC	90	BOX	\$19.40	\$1,746.00	Abco 20" White Polish Pad 5/CS 1	NORTON	54212
Lowe's Home Centers, LLC	90	BOX	\$26.04	\$2,343.60	Please go to Lowes.com to review	NORTON	54212
HD Supply Facilities Maintenanc	90	BOX	\$31.07	\$2,796.30		NORTON	54212
JV Solutions Enterprise LLC	90	BOX	\$38.95	\$3,505.50		NORTON	54212
Agni Enterprises, LLC (dba) Head	90	BOX	\$41.18	\$3,706.20		NORTON	54212

CLEMENT CONSTRUCTION COMP	90	BOX	\$45.30	\$4,077.00		NORTON	54212
Staples Contract & Commercial	90	BOX	No Bid			NORTON	54212
Interboro Packaging Corp.	90	BOX	No Bid			NORTON	54212
SMARTGROUP SYSTEMS (BEEPSM	90	BOX	No Bid			NORTON	54212
Safeway Supply Inc	90	BOX	No Bid			NORTON	54212
Mavich LLC	90	BOX	No Bid			NORTON	54212
United Sales Usa Corp	90	BOX	No Bid			NORTON	54212
Empire Paper	90	BOX	No Bid			NORTON	54212
Complete Supply Inc	90	BOX	No Bid			NORTON	54212
Central Poly-Bag Corp.	90	BOX	No Bid			NORTON	54212
Veritiv Operating Company	90	BOX	No Bid			NORTON	54212
Unipak Corp.	90	BOX	No Bid			NORTON	54212
M.A.N.S. Distributors Inc	90	BOX	No Bid			NORTON	54212

29	PADS 20 " BLACK Norton 5 PER BOX
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Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Imperial Dade (Imperial Bag and	272	BOX	\$13.12	\$3,568.64	Victoria Bay VB20BSTP	NORTON	54230
Genesis II, Inc	272	BOX	\$16.81	\$4,572.32		NORTON	54230
Liberty Office Products (Liberty I	272	BOX	\$17.40	\$4,732.80	#(PBLA20) PERFORMANCE PLUS 2I	NORTON	54230
PYRAMID SCHOOL PRODUCTS (P\	272	BOX	\$18.75	\$5,100.00	(ITEM QUOTED AS SPECIFIED)**NC	NORTON	54230
FERGUSON ENTERPRISES INC	272	BOX	\$19.53	\$5,312.16	Abco 20" Strip Pad Black 5/cs \$19	NORTON	54230
Lowe's Home Centers, LLC	272	BOX	\$26.04	\$7,082.88	Please go to Lowes.com to review	NORTON	54230
HD Supply Facilities Maintenanc	272	BOX	\$31.00	\$8,432.00		NORTON	54230
CLEMENT CONSTRUCTION COMP	272	BOX	\$38.02	\$10,341.44		NORTON	54230
JV Solutions Enterprise LLC	272	BOX	\$38.95	\$10,594.40		NORTON	54230
Staples Contract & Commercial	272	BOX	No Bid			NORTON	54230
Interboro Packaging Corp.	272	BOX	No Bid			NORTON	54230
SMARTGROUP SYSTEMS (BEEPSM	272	BOX	No Bid			NORTON	54230
Safeway Supply Inc	272	BOX	No Bid			NORTON	54230
Mavich LLC	272	BOX	No Bid			NORTON	54230
Agni Enterprises, LLC (dba) Head	272	BOX	No Bid			NORTON	54230
Empire Paper	272	BOX	No Bid			NORTON	54230
Complete Supply Inc	272	BOX	No Bid			NORTON	54230
United Sales Usa Corp	272	BOX	No Bid			NORTON	54230
Veritiv Operating Company	272	BOX	No Bid			NORTON	54230

Central Poly-Bag Corp.	272	BOX	No Bid		NORTON	54230
Unipak Corp.	272	BOX	No Bid		NORTON	54230
M.A.N.S. Distributors Inc	272	BOX	No Bid		NORTON	54230

30 PADS 20 " RED Norton 5 PER BOX

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Imperial Dade (Imperial Bag and	186	BOX	\$13.12	\$2,440.32	Victoria Bay VB20RBFP	NORTON	54279
Genesis II, Inc	186	BOX	\$17.05	\$3,171.30		NORTON	54279
Liberty Office Products (Liberty I	186	BOX	\$17.40	\$3,236.40	\$(PRED20) PERFORMANCE PLUS 2	NORTON	54279
PYRAMID SCHOOL PRODUCTS (P\	186	BOX	\$18.99	\$3,532.14	(ITEM QUOTED AS SPECIFIED)**NC	NORTON	54279
FERGUSON ENTERPRISES INC	186	BOX	\$19.96	\$3,712.56	Abco 20" Red Pad 5/cs \$19.96/cs	NORTON	54279
Lowe's Home Centers, LLC	186	BOX	\$26.04	\$4,843.44	Please go to Lowes.com to review	NORTON	54279
HD Supply Facilities Maintenanc	186	BOX	\$27.00	\$5,022.00		NORTON	54279
CLEMENT CONSTRUCTION COMP	186	BOX	\$38.00	\$7,068.00		NORTON	54279
JV Solutions Enterprise LLC	186	BOX	\$38.95	\$7,244.70		NORTON	54279
Staples Contract & Commercial	186	BOX	No Bid			NORTON	54279
Interboro Packaging Corp.	186	BOX	No Bid			NORTON	54279
SMARTGROUP SYSTEMS (BEEPSM	186	BOX	No Bid			NORTON	54279
Safeway Supply Inc	186	BOX	No Bid			NORTON	54279
Mavich LLC	186	BOX	No Bid			NORTON	54279
Agni Enterprises, LLC (dba) Head	186	BOX	No Bid			NORTON	54279
Empire Paper	186	BOX	No Bid			NORTON	54279
Complete Supply Inc	186	BOX	No Bid			NORTON	54279
United Sales Usa Corp	186	BOX	No Bid			NORTON	54279
Veritiv Operating Company	186	BOX	No Bid			NORTON	54279
Central Poly-Bag Corp.	186	BOX	No Bid			NORTON	54279
Unipak Corp.	186	BOX	No Bid			NORTON	54279
M.A.N.S. Distributors Inc	186	BOX	No Bid			NORTON	54279

100

31 SCRAPER LONG UNGER UNGER 4" 10 PER BOX

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Genesis II, Inc	6	BOX	\$9.27	\$55.62	Genesis BB301048, 12/bx	UNGER	UNGLH12C
Imperial Dade (Imperial Bag and	6	BOX	\$16.85	\$101.10	Janico 18192 1 Each	UNGER	UNGLH12C
Liberty Office Products (Liberty I	6	BOX	\$24.30	\$145.80		UNGER	UNGLH12C
Lowe's Home Centers, LLC	6	BOX	\$25.00	\$150.00	Please go to Lowes.com to review	UNGER	UNGLH12C

Empire Paper	6	BOX	\$31.34	\$188.04	Sold by Each	UNGER	UNGLH12C
SMARTGROUP SYSTEMS (BEEPSM 6	BOX	\$49.44	\$296.64			UNGER	UNGLH12C
HD Supply Facilities Maintenanc	6	BOX	\$204.90	\$1,229.40	Unger Light-Duty Floor Scraper W	UNGER	UNGLH12C
PYRAMID SCHOOL PRODUCTS (P\	6	BOX	\$264.90	\$1,589.40	(ITEM QUOTED AS SPECIFIED)**NC	UNGER	UNGLH12C
Complete Supply Inc	6	BOX	\$266.01	\$1,596.06	20% IS ADDED TO COST IF ORDERE	UNGER	UNGLH12C
Staples Contract & Commercial	6	BOX	\$269.30	\$1,615.80		UNGER	UNGLH12C
CLEMENT CONSTRUCTION COMP	6	BOX	\$348.00	\$2,088.00		UNGER	UNGLH12C
Agni Enterprises, LLC (dba) Head	6	BOX	\$516.90	\$3,101.40		UNGER	UNGLH12C
United Sales Usa Corp	6	BOX	No Bid			UNGER	UNGLH12C
JV Solutions Enterprise LLC	6	BOX	No Bid			UNGER	UNGLH12C
Veritiv Operating Company	6	BOX	No Bid			UNGER	UNGLH12C
M.A.N.S. Distributors Inc	6	BOX	No Bid			UNGER	UNGLH12C
Interboro Packaging Corp.	6	BOX	No Bid			UNGER	UNGLH12C
Central Poly-Bag Corp.	6	BOX	No Bid			UNGER	UNGLH12C
Unipak Corp.	6	BOX	No Bid			UNGER	UNGLH12C
FERGUSON ENTERPRISES INC	6	BOX	No Bid			UNGER	UNGLH12C
Mavich LLC	6	BOX	No Bid			UNGER	UNGLH12C
Safeway Supply Inc	6	BOX	No Bid			UNGER	UNGLH12C

32 4" UNGER SCRAPER BLADES 10/PKG PER BOX

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Lowe's Home Centers, LLC	3	BOX	\$4.00	\$12.00	Please go to Lowes.com to review	UNGER	UG-RB10C
Imperial Dade (Imperial Bag and	3	BOX	\$4.20	\$12.60	Janico 18199 10/PKG Per Box	UNGER	UG-RB10C
Genesis II, Inc	3	BOX	\$5.48	\$16.44	Genesis BB301204, 10/bx	UNGER	UG-RB10C
Staples Contract & Commercial	3	BOX	\$8.50	\$25.50		UNGER	UG-RB10C
Liberty Office Products (Liberty I	3	BOX	\$8.99	\$26.97		UNGER	UG-RB10C
PYRAMID SCHOOL PRODUCTS (P\	3	BOX	\$8.99	\$26.97	(ITEM QUOTED AS SPECIFIED)**MI	UNGER	UG-RB10C
Empire Paper	3	BOX	\$13.29	\$39.87		UNGER	UG-RB10C
SMARTGROUP SYSTEMS (BEEPSM	3	BOX	\$14.26	\$42.78		UNGER	UG-RB10C
CLEMENT CONSTRUCTION COMP	3	BOX	\$18.00	\$54.00		UNGER	UG-RB10C
Agni Enterprises, LLC (dba) Head	3	BOX	\$23.00	\$69.00		UNGER	UG-RB10C
HD Supply Facilities Maintenanc	3	BOX	\$84.10	\$252.30	Unger 4 " Carbon Steel Blades Rep	UNGER	UG-RB10C
Complete Supply Inc	3	BOX	\$98.55	\$295.65	20% IS ADDED TO COST IF ORDERE	UNGER	UG-RB10C
Central Poly-Bag Corp.	3	BOX	No Bid			UNGER	UG-RB10C
Interboro Packaging Corp.	3	BOX	No Bid			UNGER	UG-RB10C

101

Veritiv Operating Company	3	BOX	No Bid	UNGER	UG-RB10C
M.A.N.S. Distributors Inc	3	BOX	No Bid	UNGER	UG-RB10C
Unipak Corp.	3	BOX	No Bid	UNGER	UG-RB10C
FERGUSON ENTERPRISES INC	3	BOX	No Bid	UNGER	UG-RB10C
Mavich LLC	3	BOX	No Bid	UNGER	UG-RB10C
Safeway Supply Inc	3	BOX	No Bid	UNGER	UG-RB10C
United Sales Usa Corp	3	BOX	No Bid	UNGER	UG-RB10C
JV Solutions Enterprise LLC	3	BOX	No Bid	UNGER	UG-RB10C

33 SCRAPER RAZOR BLADE 200/BOX

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Lowe's Home Centers, LLC	5	BOX	\$15.00	\$75.00	Please go to Lowes.com to review	TOLCO	280114
[ALT1] SMARTGROUP SYSTEMS (B	5	BOX	\$22.40	\$112.00	DIMENSIONS:1.54 x 0.77" (L x H)T	uline	H-595B
SMARTGROUP SYSTEMS (BEEPSM	5	BOX	\$22.40	\$112.00		TOLCO	280114
PYRAMID SCHOOL PRODUCTS (P)	5	BOX	\$442.00	\$2,210.00	(ITEM QUOTED AS SPECIFIED)**NC	TOLCO	280114
Complete Supply Inc	5	BOX	\$482.87	\$2,414.35		TOLCO	280114
[ALT1] Mavich LLC	960	each	\$2.65	\$2,544.00	Retractable Scraper: Bld. Mat. Car	Stanley	28-500 - Grainger
Imperial Dade (Imperial Bag and	5	BOX	\$596.00	\$2,980.00		TOLCO	280114
[ALT1] Imperial Dade (Imperial B	1000	EA	\$2.98	\$2,980.00	Scraper Razor Blade 1/Each	Unger	SR50
Agni Enterprises, LLC (dba) Head	5	BOX	\$1,091.12	\$5,455.60	*Size: 1.5"	TOLCO	280114
Unipak Corp.	5	BOX	No Bid			TOLCO	280114
Empire Paper	5	BOX	No Bid			TOLCO	280114
Mavich LLC	5	BOX	No Bid			TOLCO	280114
FERGUSON ENTERPRISES INC	5	BOX	No Bid			TOLCO	280114
Genesis II, Inc	5	BOX	No Bid			TOLCO	280114
M.A.N.S. Distributors Inc	5	BOX	No Bid			TOLCO	280114
Interboro Packaging Corp.	5	BOX	No Bid			TOLCO	280114
Staples Contract & Commercial	5	BOX	No Bid			TOLCO	280114
Central Poly-Bag Corp.	5	BOX	No Bid			TOLCO	280114
HD Supply Facilities Maintenanc	5	BOX	No Bid			TOLCO	280114
Safeway Supply Inc	5	BOX	No Bid			TOLCO	280114
JV Solutions Enterprise LLC	5	BOX	No Bid			TOLCO	280114
CLEMENT CONSTRUCTION COMP	5	BOX	No Bid			TOLCO	280114
United Sales Usa Corp	5	BOX	No Bid			TOLCO	280114
Veritiv Operating Company	5	BOX	No Bid			TOLCO	280114

Liberty Office Products (Liberty I	5	BOX	No Bid		TOLCO	280114
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34 WARNER RAZOR BLADES FOR SCRAPERS 100/PKG						
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer #
Staples Contract & Commercial	53	BOX	\$6.78	\$359.34		WARNER 293177
[ALT1] Staples Contract & Comm	53	BOX	\$6.78	\$359.34	Staples ST17551CC	Staples ST17551: Staples ST17551
[ALT1] PYRAMID SCHOOL PRODU	53	BOX	\$8.39	\$444.67	RAZOR BLADES FOR SCRAPERS 100	TOLCO 280113
CLEMENT CONSTRUCTION COMP	53	BOX	\$8.99	\$476.47		WARNER 293177
Lowe's Home Centers, LLC	53	BOX	\$9.61	\$509.33	Please go to Lowes.com to review	WARNER 293177
[ALT1] Complete Supply Inc	53	BOX	\$9.93	\$526.29	Tolco 1" Single Edge Blade Only Fc	TOLCO 280113
HD Supply Facilities Maintenanc	53	BOX	\$10.19	\$540.07		WARNER 293177
SMARTGROUP SYSTEMS (BEEPSM	53	BOX	\$12.50	\$662.50		WARNER 293177
[ALT1] SMARTGROUP SYSTEMS (B	53	BOX	\$12.50	\$662.50	Warner Single Edge 9 Gauge 18mr	warner 155134
Imperial Dade (Imperial Bag and	53	BOX	\$13.97	\$740.41		WARNER 293177
[ALT1] Imperial Dade (Imperial B	53	BOX	\$13.97	\$740.41	Lasswell Razor Blades for Scrapers G F Lasswell	RDL3272
[ALT1] HD Supply Facilities Main	53	BOX	\$14.60	\$773.80	Personna Single-Edge Razor Scrapr Part 130013 Br	Part 130013 MF
[ALT1] Veritiv Operating Compan	53	BOX	\$15.18	\$804.54	3410B BLADE SUPPLY STEEL REPL	Hospeco 3410B
Agni Enterprises, LLC (dba) Head	53	BOX	\$20.66	\$1,094.98	*Size: 1.5"	WARNER 293177
PYRAMID SCHOOL PRODUCTS (P	53	BOX	\$1,000.00	\$53,000.00	*NOTE- THE IONWAVE SYSTEM REC	WARNER 293177
Safeway Supply Inc	53	BOX	No Bid			WARNER 293177
FERGUSON ENTERPRISES INC	53	BOX	No Bid			WARNER 293177
Interboro Packaging Corp.	53	BOX	No Bid			WARNER 293177
Veritiv Operating Company	53	BOX	No Bid			WARNER 293177
United Sales Usa Corp	53	BOX	No Bid			WARNER 293177
JV Solutions Enterprise LLC	53	BOX	No Bid			WARNER 293177
Complete Supply Inc	53	BOX	No Bid			WARNER 293177
M.A.N.S. Distributors Inc	53	BOX	No Bid			WARNER 293177
Central Poly-Bag Corp.	53	BOX	No Bid			WARNER 293177
Genesis II, Inc	53	BOX	No Bid			WARNER 293177
Unipak Corp.	53	BOX	No Bid			WARNER 293177
Empire Paper	53	BOX	No Bid			WARNER 293177
Mavich LLC	53	BOX	No Bid			WARNER 293177
Liberty Office Products (Liberty I	53	BOX	No Bid			WARNER 293177

35 SAFETY-GLASSES,CLEAR 125/CASE						
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Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Mavich LLC	4	BOX	\$0.00	\$0.00		CORDOVA	ED4F10
Lowe's Home Centers, LLC	4	BOX	\$1.38	\$5.52	Please go to Lowes.com to review	CORDOVA	ED4F10
[ALT1] HD Supply Facilities Main	4	Each	\$4.94	\$19.76	Pyramex Ztek™ Safety Eyewear Cle	Part 627077 Br	Part 627077 MF
Empire Paper	4	BOX	\$10.74	\$42.96		CORDOVA	ED4F10
Complete Supply Inc	4	BOX	\$103.74	\$414.96	IT IS 120 EACHES/CASE FOR THIS IT	CORDOVA	ED4F10
[ALT1] Empire Paper	42	CASE	\$10.74	\$451.08	Cordova Bulldog-Lite™ Clear Scra	Cordova	CORE04F10
[ALT1] PYRAMID SCHOOL PRODU	4	BOX	\$123.75	\$495.00	SAFETY-GLASSES, CLEAR 125/CASE	CORDOVA	E04F10
Imperial Dade (Imperial Bag and	4	BOX	\$148.75	\$595.00		CORDOVA	ED4F10
[ALT1] Imperial Dade (Imperial B	500	EA	\$1.19	\$595.00	Safety Glasses Clear 1/Each	Hospeco	GOGGLE
[ALT1] Mavich LLC	424	each	\$1.49	\$631.76	Safety Glasses: Clear Lens, Framele	Condor	4EY97
[ALT1] Veritiv Operating Compan	4	BOX	\$178.79	\$715.16	250-01-0900 SAFETY GLASSES PIP	PIP	250-01-0900
Agni Enterprises, LLC (dba) Head	4	BOX	\$185.63	\$742.52		CORDOVA	ED4F10
PYRAMID SCHOOL PRODUCTS (P\	4	BOX	\$1,000.00	\$4,000.00	*NOTE- THE IONWAVE SYSTEM REC	CORDOVA	ED4F10
SMARTGROUP SYSTEMS (BEEPSM	4	BOX	No Bid			CORDOVA	ED4F10
Genesis II, Inc	4	BOX	No Bid			CORDOVA	ED4F10
FERGUSON ENTERPRISES INC	4	BOX	No Bid			CORDOVA	ED4F10
Unipak Corp.	4	BOX	No Bid			CORDOVA	ED4F10
Central Poly-Bag Corp.	4	BOX	No Bid			CORDOVA	ED4F10
Safeway Supply Inc	4	BOX	No Bid			CORDOVA	ED4F10
JV Solutions Enterprise LLC	4	BOX	No Bid			CORDOVA	ED4F10
HD Supply Facilities Maintenanc	4	BOX	No Bid			CORDOVA	ED4F10
United Sales Usa Corp	4	BOX	No Bid			CORDOVA	ED4F10
Veritiv Operating Company	4	BOX	No Bid			CORDOVA	ED4F10
Staples Contract & Commercial	4	BOX	No Bid			CORDOVA	ED4F10
M.A.N.S. Distributors Inc	4	BOX	No Bid			CORDOVA	ED4F10
Liberty Office Products (Liberty I	4	BOX	No Bid			CORDOVA	ED4F10
CLEMENT CONSTRUCTION COMP	4	BOX	No Bid			CORDOVA	ED4F10
Interboro Packaging Corp.	4	BOX	No Bid			CORDOVA	ED4F10

104

36 STAINLESS STEEL CLEANER POLISH 14.5 OZ 12/BOX

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Mavich LLC	9	BOX	\$0.00	\$0.00		BETCO	249020001-204
Liberty Office Products (Liberty I	9	BOX	\$27.50	\$247.50	(#P841) PERFORMANCE PLUS OIL B.	BETCO	249020001-204
[ALT1] Complete Supply Inc	9	BOX	\$33.50	\$301.50	SPRAYPAK WB STAINLESS STEEL PC	CHASE	#433-4111

[ALT1] PYRAMID SCHOOL PRODU	9	BOX	\$33.89	\$305.01	STAINLESS STEEL CLEANER POLISH CHASE (SPRAYP/ 433-4111		
Staples Contract & Commercial	9	BOX	\$42.38	\$381.42		BETCO	249020001-20/
[ALT1] Staples Contract & Comm	9	BOX	\$42.38	\$381.42	Coastwide CW58498A 6/CS but p	Coastwide CW5	Coastwide CW5
Imperial Dade (Imperial Bag and	9	BOX	\$43.98	\$395.82		BETCO	249020001-20/
[ALT1] Imperial Dade (Imperial B;	9	BOX	\$43.98	\$395.82	Stainless Steel Cleaner Polish 16o	Victoria Bay	K01020
Veritiv Operating Company	9	BOX	\$62.10	\$558.90		BETCO	249020001-20/
Lowe's Home Centers, LLC	9	BOX	\$63.49	\$571.41	Please go to Lowes.com to review	BETCO	249020001-20/
HD Supply Facilities Maintenanc	9	BOX	\$68.28	\$614.52		BETCO	249020001-20/
Empire Paper	9	BOX	\$68.51	\$616.59		BETCO	249020001-20/
[ALT1] Empire Paper	9	BOX	\$68.51	\$616.59	Spartan Chemical Superior High S	Spartan Chemic	SPA629000
CLEMENT CONSTRUCTION COMP	9	BOX	\$93.11	\$837.99		BETCO	249020001-20/
[ALT1] SMARTGROUP SYSTEMS (B	9	BOX	\$97.62	\$878.58	Oil-Based Stainless Steel Cleaner n	QUEST SPECIALT	G522408794
SMARTGROUP SYSTEMS (BEEPSM	9	BOX	\$97.62	\$878.58		BETCO	249020001-20/
Agni Enterprises, LLC (dba) Head	9	BOX	\$100.62	\$905.58		BETCO	249020001-20/
[ALT1] Mavich LLC	105	each	\$9.79	\$1,027.95	Stainless Steel Cleaner: Aerosol Sp	Approved Vendi	24Y898
PYRAMID SCHOOL PRODUCTS (P\	9	BOX	\$1,000.00	\$9,000.00	*NOTE- THE IONWAVE SYSTEM REC	BETCO	249020001-20/
Interboro Packaging Corp.	9	BOX	No Bid			BETCO	249020001-20/
United Sales Usa Corp	9	BOX	No Bid			BETCO	249020001-20/
JV Solutions Enterprise LLC	9	BOX	No Bid			BETCO	249020001-20/
Central Poly-Bag Corp.	9	BOX	No Bid			BETCO	249020001-20/
Complete Supply Inc	9	BOX	No Bid			BETCO	249020001-20/
M.A.N.S. Distributors Inc	9	BOX	No Bid			BETCO	249020001-20/
FERGUSON ENTERPRISES INC	9	BOX	No Bid			BETCO	249020001-20/
Genesis II, Inc	9	BOX	No Bid			BETCO	249020001-20/
Unipak Corp.	9	BOX	No Bid			BETCO	249020001-20/
Safeway Supply Inc	9	BOX	No Bid			BETCO	249020001-20/

105

37 TOILET SEAT COVERS 250/BOX							
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
M.A.N.S. Distributors Inc	37	BOX	\$1.65	\$61.05		HOSPECO	D55000
Liberty Office Products (Liberty I	37	BOX	\$1.74	\$64.38	(ETSC 120500) Empress toilet Seat	HOSPECO	D55000
PYRAMID SCHOOL PRODUCTS (P\	37	BOX	\$2.04	\$75.48	(ITEM QUOTED AS SPECIFIED)**20	HOSPECO	D55000
Complete Supply Inc	37	BOX	\$2.10	\$77.70	THERE ARE 250 COVERS PER BOX &	HOSPECO	D55000
Staples Contract & Commercial	37	BOX	\$2.50	\$92.50	20 PK per CT	HOSPECO	D55000
Agni Enterprises, LLC (dba) Head	37	BOX	\$3.27	\$120.99	*Price quoted for 250/Box. Sold a	HOSPECO	D55000

FERGUSON ENTERPRISES INC	37	BOX	\$18.17	\$672.29		HOSPECO	D55000
Imperial Dade (Imperial Bag and	37	BOX	\$28.99	\$1,072.63	Victoria Bay Toilet Seat Covers 50	HOSPECO	D55000
Empire Paper	37	BOX	\$33.56	\$1,241.72	Alternative-Karat Toilet Seat Cove	HOSPECO	D55000
Lowe's Home Centers, LLC	37	BOX	\$45.00	\$1,665.00	Please go to Lowes.com to review	HOSPECO	D55000
Mavich LLC	37	BOX	\$55.39	\$2,049.43	Hospesco DS-5000 - 1/2 Fold, 16 3	HOSPECO	D55000
SMARTGROUP SYSTEMS (BEEPSM	37	BOX	\$64.09	\$2,371.33		HOSPECO	D55000
CLEMENT CONSTRUCTION COMP	37	BOX	\$91.14	\$3,372.18		HOSPECO	D55000
JV Solutions Enterprise LLC	37	BOX	No Bid			HOSPECO	D55000
Safeway Supply Inc	37	BOX	No Bid			HOSPECO	D55000
Interboro Packaging Corp.	37	BOX	No Bid			HOSPECO	D55000
Unipak Corp.	37	BOX	No Bid			HOSPECO	D55000
Genesis II, Inc	37	BOX	No Bid			HOSPECO	D55000
Veritiv Operating Company	37	BOX	No Bid			HOSPECO	D55000
United Sales Usa Corp	37	BOX	No Bid			HOSPECO	D55000
HD Supply Facilities Maintenanc	37	BOX	No Bid			HOSPECO	D55000
Central Poly-Bag Corp.	37	BOX	No Bid			HOSPECO	D55000

38 TOILET SEAT DISPENSERS HOSPECO 12/BOX							
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Imperial Dade (Imperial Bag and	1	BOX	\$0.00	\$0.00	Victoria Bay Toilet Seat Dispenser:	HOSPECO	HG 1-2
FERGUSON ENTERPRISES INC	1	BOX	\$15.50	\$15.50		HOSPECO	HG 1-2
Mavich LLC	1	BOX	\$18.13	\$18.13	Health Gards toilet seat cover disp	HOSPECO	HG 1-2
Empire Paper	1	BOX	\$21.34	\$21.34	2/Box	HOSPECO	HG 1-2
M.A.N.S. Distributors Inc	1	BOX	\$88.04	\$88.04	WE ARE BIDDING 12 DISPENSERS I	HOSPECO	HG 1-2
Complete Supply Inc	1	BOX	\$92.63	\$92.63		HOSPECO	HG 1-2
PYRAMID SCHOOL PRODUCTS (P)	1	BOX	\$95.76	\$95.76	(ITEM QUOTED AS SPECIFIED)	HOSPECO	HG 1-2
Liberty Office Products (Liberty	1	BOX	\$181.20	\$181.20		HOSPECO	HG 1-2
CLEMENT CONSTRUCTION COMP	1	BOX	\$184.46	\$184.46		HOSPECO	HG 1-2
Agni Enterprises, LLC (dba) Head	1	BOX	\$196.97	\$196.97	"*Width: 16 1/4 Inches Depth: 2 I	HOSPECO	HG 1-2
Staples Contract & Commercial	1	BOX	\$210.24	\$210.24		HOSPECO	HG 1-2
SMARTGROUP SYSTEMS (BEEPSM	1	BOX	\$211.20	\$211.20		HOSPECO	HG 1-2
Veritiv Operating Company	1	BOX	No Bid			HOSPECO	HG 1-2
United Sales Usa Corp	1	BOX	No Bid			HOSPECO	HG 1-2
Lowe's Home Centers, LLC	1	BOX	No Bid			HOSPECO	HG 1-2
HD Supply Facilities Maintenanc	1	BOX	No Bid			HOSPECO	HG 1-2

Central Poly-Bag Corp.	1	BOX	No Bid		HOSPECO	HG 1-2
Interboro Packaging Corp.	1	BOX	No Bid		HOSPECO	HG 1-2
Safeway Supply Inc	1	BOX	No Bid		HOSPECO	HG 1-2
Genesis II, Inc	1	BOX	No Bid		HOSPECO	HG 1-2
Unipak Corp.	1	BOX	No Bid		HOSPECO	HG 1-2
JV Solutions Enterprise LLC	1	BOX	No Bid		HOSPECO	HG 1-2

39 STENCH AND STAIN 6/ CASE

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
[ALT1] Empire Paper	46	CASE	\$34.10	\$1,568.60	Spartan Chemical Contempo H2O	Spartan Chemic	SPA313703
[ALT1] Complete Supply Inc	92	BOX	\$32.29	\$2,970.68	SUPER BUGZ MICORBE/ENZYME Q	SUPERBUGZ	SOV-SUPERB-QT
Empire Paper	92	BOX	\$34.10	\$3,137.20		DIVERSITY	10721757
Lowe's Home Centers, LLC	92	BOX	\$40.00	\$3,680.00	Please go to Lowes.com to review	DIVERSITY	10721757
Mavich LLC	92	BOX	\$47.54	\$4,373.68	Diversey stench and stain 101109	DIVERSITY	10721757
[ALT1] Mavich LLC	92	each	\$47.54	\$4,373.68	Spot and Stain Remover: Portion	Diversey	101109752 - Gr
Veritiv Operating Company	92	BOX	\$115.38	\$10,614.96		DIVERSITY	10721757
HD Supply Facilities Maintenanc	92	BOX	\$119.08	\$10,955.36		DIVERSITY	10721757
Imperial Dade (Imperial Bag and	92	BOX	\$131.30	\$12,079.60		DIVERSITY	10721757
Complete Supply Inc	92	BOX	\$135.13	\$12,431.96		DIVERSITY	10721757
FERGUSON ENTERPRISES INC	92	BOX	\$154.47	\$14,211.24		DIVERSITY	10721757
[ALT1] SMARTGROUP SYSTEMS (B	92	BOX	\$214.50	\$19,734.00	Diversey Stench And Stain Digest	Diversey	101109752
SMARTGROUP SYSTEMS (BEEPSM	92	BOX	\$214.50	\$19,734.00		DIVERSITY	10721757
CLEMENT CONSTRUCTION COMP	92	BOX	\$247.14	\$22,736.88		DIVERSITY	10721757
JV Solutions Enterprise LLC	92	BOX	No Bid			DIVERSITY	10721757
United Sales Usa Corp	92	BOX	No Bid			DIVERSITY	10721757
Liberty Office Products (Liberty	92	BOX	No Bid			DIVERSITY	10721757
Interboro Packaging Corp.	92	BOX	No Bid			DIVERSITY	10721757
Staples Contract & Commercial	92	BOX	No Bid			DIVERSITY	10721757
M.A.N.S. Distributors Inc	92	BOX	No Bid			DIVERSITY	10721757
Safeway Supply Inc	92	BOX	No Bid			DIVERSITY	10721757
Unipak Corp.	92	BOX	No Bid			DIVERSITY	10721757
PYRAMID SCHOOL PRODUCTS (P)	92	BOX	No Bid			DIVERSITY	10721757
Genesis II, Inc	92	BOX	No Bid			DIVERSITY	10721757
Central Poly-Bag Corp.	92	BOX	No Bid			DIVERSITY	10721757
Agni Enterprises, LLC (dba) Head	92	BOX	No Bid			DIVERSITY	10721757

40 SAFETY-GLASSES,TINTED 12/PKG							
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Mavich LLC	5	BOX	\$0.00	\$0.00		CORDOVA	EHB20S
Empire Paper	5	BOX	\$0.96	\$4.80		CORDOVA	EHB20S
Lowe's Home Centers, LLC	5	BOX	\$1.75	\$8.75	Please go to Lowes.com to review	CORDOVA	EHB20S
Complete Supply Inc	5	BOX	\$11.12	\$55.60		CORDOVA	EHB20S
[ALT1] Empire Paper	60	EACH	\$0.96	\$57.60	Cordova Bulldog™ Gray Sratch-Re	Cordova	COREHB20S
PYRAMID SCHOOL PRODUCTS (P)	5	BOX	\$15.36	\$76.80	(ITEM QUOTED AS SPECIFIED)**MI	CORDOVA	EHB20S
Agni Enterprises, LLC (dba) Head	5	BOX	\$17.26	\$86.30		CORDOVA	EHB20S
[ALT1] Mavich LLC	62	each	\$2.07	\$128.34	Safety Glasses: Gray Lens, Framele	Condor	1FYX8
HD Supply Facilities Maintenanc	5	BOX	\$32.29	\$161.45		CORDOVA	EHB20S
[ALT1] Veritiv Operating Compan	5	BOX	\$136.80	\$684.00	250-01-0001 SAFETY GLASSES PIP	PIP	250-01-0001
Genesis II, Inc	5	BOX	No Bid			CORDOVA	EHB20S
FERGUSON ENTERPRISES INC	5	BOX	No Bid			CORDOVA	EHB20S
M.A.N.S. Distributors Inc	5	BOX	No Bid			CORDOVA	EHB20S
SMARTGROUP SYSTEMS (BEEPSM	5	BOX	No Bid			CORDOVA	EHB20S
Liberty Office Products (Liberty	5	BOX	No Bid			CORDOVA	EHB20S
Interboro Packaging Corp.	5	BOX	No Bid			CORDOVA	EHB20S
Staples Contract & Commercial	5	BOX	No Bid			CORDOVA	EHB20S
Veritiv Operating Company	5	BOX	No Bid			CORDOVA	EHB20S
CLEMENT CONSTRUCTION COMP	5	BOX	No Bid			CORDOVA	EHB20S
JV Solutions Enterprise LLC	5	BOX	No Bid			CORDOVA	EHB20S
Unipak Corp.	5	BOX	No Bid			CORDOVA	EHB20S
United Sales Usa Corp	5	BOX	No Bid			CORDOVA	EHB20S
Central Poly-Bag Corp.	5	BOX	No Bid			CORDOVA	EHB20S
Imperial Dade (Imperial Bag and	5	BOX	No Bid			CORDOVA	EHB20S
Safeway Supply Inc	5	BOX	No Bid			CORDOVA	EHB20S

108

41 CAN LINER 38X60 16 MICRON NATURAL BERRY PLASTICS 200/CASE LARGE							
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Unipak Corp.	3441	CASE	\$18.25	\$62,798.25	We are offering our own Brand:UF	BERRY PLASTICS	HR386016N
M.A.N.S. Distributors Inc	3441	CASE	\$22.44	\$77,216.04	ALTERNATE: CAPITAL PLASTICS H3	BERRY PLASTICS	HR386016N
Imperial Dade (Imperial Bag and	3441	CASE	\$22.99	\$79,108.59	Victoria Bay 38X60 16MIC 200/C	BERRY PLASTICS	HR386016N
Safeway Supply Inc	3441	CASE	\$23.79	\$81,861.39	Duraplug 38x60 16Mic Natural 20	BERRY PLASTICS	HR386016N

Central Poly-Bag Corp.	3441	CASE	\$23.99	\$82,549.59	Central Poly #CP3860N16	BERRY PLASTICS HR386016N
Veritiv Operating Company	3441	CASE	\$24.05	\$82,756.05		BERRY PLASTICS HR386016N
Liberty Office Products (Liberty I	3441	CASE	\$25.35	\$87,229.35	INTEPLAST GROUP - (S386016N) 3	BERRY PLASTICS HR386016N
Interboro Packaging Corp.	3441	CASE	\$26.18	\$90,085.38	INT-3860-XH As per sample#41 2	BERRY PLASTICS HR386016N
Lowe's Home Centers, LLC	3441	CASE	\$32.06	\$110,318.46	Please go to Lowes.com to review	BERRY PLASTICS HR386016N
FERGUSON ENTERPRISES INC	3441	CASE	\$33.24	\$114,378.84	Sub: Westcraft 38x60 16mic Natu	BERRY PLASTICS HR386016N
HD Supply Facilities Maintenanc	3441	CASE	\$36.15	\$124,392.15	Renown Can Liner, 60 Gal., 16 Mi	BERRY PLASTICS HR386016N
Agni Enterprises, LLC (dba) Head	3441	CASE	\$55.99	\$192,661.59		BERRY PLASTICS HR386016N
SMARTGROUP SYSTEMS (BEEPSM	3441	CASE	\$69.30	\$238,461.30		BERRY PLASTICS HR386016N
CLEMENT CONSTRUCTION COMP	3441	CASE	\$75.59	\$260,105.19		BERRY PLASTICS HR386016N
JV Solutions Enterprise LLC	3441	CASE	No Bid			BERRY PLASTICS HR386016N
United Sales Usa Corp	3441	CASE	No Bid			BERRY PLASTICS HR386016N
Empire Paper	3441	CASE	No Bid		AFXZ7660VNFR1AFFEX Liner, 38 x	BERRY PLASTICS HR386016N
Complete Supply Inc	3441	CASE	No Bid			BERRY PLASTICS HR386016N
Staples Contract & Commercial	3441	CASE	No Bid			BERRY PLASTICS HR386016N
Mavich LLC	3441	CASE	No Bid			BERRY PLASTICS HR386016N
PYRAMID SCHOOL PRODUCTS (P\	3441	CASE	No Bid			BERRY PLASTICS HR386016N
Genesis II, Inc	3441	CASE	No Bid			BERRY PLASTICS HR386016N

42	CAN LINER 24X33 8 MICRON NATURAL BERRY PLASTICS 1000/CS SMALL
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Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Unipak Corp.	1453	CASE	\$16.70	\$24,265.10	We are offering our own Brand:UF	BERRY PLASTICS HR243308N	
FERGUSON ENTERPRISES INC	1453	CASE	\$20.26	\$29,437.78	Sub: Westcraft 24x31 7 mic Natur	BERRY PLASTICS HR243308N	
M.A.N.S. Distributors Inc	1453	CASE	\$21.11	\$30,672.83	ALTERNATE: CAPITAL PLASTICS H2	BERRY PLASTICS HR243308N	
Imperial Dade (Imperial Bag and	1453	CASE	\$21.20	\$30,803.60	Victoria Bay 24X33 8MIC 1000/C	BERRY PLASTICS HR243308N	
Safeway Supply Inc	1453	CASE	\$21.44	\$31,152.32	Duraplus 24x33 8Mic Natural 10C	BERRY PLASTICS HR243308N	
Interboro Packaging Corp.	1453	CASE	\$22.92	\$33,302.76	INT-2433-Reg As per sample#42 1	BERRY PLASTICS HR243308N	
Central Poly-Bag Corp.	1453	CASE	\$22.99	\$33,404.47	Central Poly #CP2433N8	BERRY PLASTICS HR243308N	
Veritiv Operating Company	1453	CASE	\$23.73	\$34,479.69		BERRY PLASTICS HR243308N	
Liberty Office Products (Liberty I	1453	CASE	\$25.40	\$36,906.20	INTEPLAST GROUP - (S243308N) 2	BERRY PLASTICS HR243308N	
HD Supply Facilities Maintenanc	1453	CASE	\$33.04	\$48,007.12	Renown Can Liner, 12-16 Gal., 8 M	BERRY PLASTICS HR243308N	
Lowe's Home Centers, LLC	1453	CASE	\$46.49	\$67,549.97	Please go to Lowes.com to review	BERRY PLASTICS HR243308N	
SMARTGROUP SYSTEMS (BEEPSM	1453	CASE	\$54.00	\$78,462.00		BERRY PLASTICS HR243308N	
Agni Enterprises, LLC (dba) Head	1453	CASE	\$58.22	\$84,593.66		BERRY PLASTICS HR243308N	
CLEMENT CONSTRUCTION COMP	1453	CASE	\$71.39	\$103,729.67		BERRY PLASTICS HR243308N	

JV Solutions Enterprise LLC	1453	CASE	No Bid	BERRY PLASTICS HR243308N
United Sales Usa Corp	1453	CASE	No Bid	BERRY PLASTICS HR243308N
Staples Contract & Commercial	1453	CASE	No Bid	BERRY PLASTICS HR243308N
Complete Supply Inc	1453	CASE	No Bid	BERRY PLASTICS HR243308N
Empire Paper	1453	CASE	No Bid	BERRY PLASTICS HR243308N
Mavich LLC	1453	CASE	No Bid	BERRY PLASTICS HR243308N
PYRAMID SCHOOL PRODUCTS (P)	1453	CASE	No Bid	BERRY PLASTICS HR243308N
Genesis II, Inc	1453	CASE	No Bid	BERRY PLASTICS HR243308N

43 CAN LINER 52X75 2 MILS CLEAR BERRY PLASTICS 50/CASE RECYCLE LINERS

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Liberty Office Products (Liberty I	278	CASE	\$0.00	\$0.00		BERRY PLASTICS LBR5275XSC or	
Safeway Supply Inc	278	CASE	\$0.00	\$0.00	Alternate Item bid for \$33.50	BERRY PLASTICS LBR5275XSC or	
[ALT1] Unipak Corp.	278	CASE	\$25.95	\$7,214.10	CAN LINER 52X75 2 MILS CLEAR 50/CS	UPC	UPC 5275
[ALT1] M.A.N.S. Distributors Inc	278	CASE	\$29.87	\$8,303.86	LINERS, 52X75 2 MIL CLEAR 50/CS	CAPITAL PLASTIC	L52752.0C
M.A.N.S. Distributors Inc	278	CASE	\$30.86	\$8,579.08		BERRY PLASTICS LBR5275XSC or	
Interboro Packaging Corp.	278	CASE	\$31.48	\$8,751.44	INT-5275-Super Exh As per sample	BERRY PLASTICS LBR5275XSC or	
Imperial Dade (Imperial Bag and	278	CASE	\$32.65	\$9,076.70		BERRY PLASTICS LBR5275XSC or	
[ALT1] Imperial Dade (Imperial B	278	CASE	\$32.65	\$9,076.70	52X75 2MIL Clear Liner 50/Case	Victoria Bay	VLH527520C
[ALT1] Safeway Supply Inc	278	CASE	\$33.50	\$9,313.00	Duraplus 52x75 Clear 50/cs 2Mil-	Duraplus	5275LC300
Veritiv Operating Company	278	CASE	\$34.33	\$9,543.74		BERRY PLASTICS LBR5275XSC or	
Central Poly-Bag Corp.	278	CASE	\$34.66	\$9,635.48	Central Poly #CP5275N2	BERRY PLASTICS LBR5275XSC or	
FERGUSON ENTERPRISES INC	278	CASE	\$40.47	\$11,250.66		BERRY PLASTICS LBR5275XSC or	
[ALT1] FERGUSON ENTERPRISES II	278	CASE	\$40.47	\$11,250.66	52x72 2mil Clear 50/cs	Westcraft	WCL527520C
HD Supply Facilities Maintenanc	278	CASE	\$47.48	\$13,199.44	BERRY IS MFG OF LINER	BERRY PLASTICS LBR5275XSC or	
[ALT1] Liberty Office Products (Li	278	CASE	\$51.50	\$14,317.00	52"X75" CAN LINER 2 MIL BLACK 5	NAPCO	RM527520
Lowe's Home Centers, LLC	278	CASE	\$54.85	\$15,248.30	Please go to Lowes.com to review	BERRY PLASTICS LBR5275XSC or	
[ALT1] Complete Supply Inc	278	CASE	\$60.08	\$16,702.24	CAN LINER 52X75 2 MILS CLEAR, 5	INTEPLAST	SL5275200N
SMARTGROUP SYSTEMS (BEEPSM	278	CASE	\$162.49	\$45,172.22		BERRY PLASTICS LBR5275XSC or	
CLEMENT CONSTRUCTION COMP	278	CASE	\$177.26	\$49,278.28		BERRY PLASTICS LBR5275XSC or	
Unipak Corp.	278	CASE	No Bid			BERRY PLASTICS LBR5275XSC or	
PYRAMID SCHOOL PRODUCTS (P)	278	CASE	No Bid			BERRY PLASTICS LBR5275XSC or	
Genesis II, Inc	278	CASE	No Bid			BERRY PLASTICS LBR5275XSC or	
Mavich LLC	278	CASE	No Bid			BERRY PLASTICS LBR5275XSC or	
Complete Supply Inc	278	CASE	No Bid			BERRY PLASTICS LBR5275XSC or	

110

United Sales Usa Corp	278	CASE	No Bid	BERRY PLASTICS LBR5275XSC or
Agni Enterprises, LLC (dba) Head	278	CASE	No Bid	BERRY PLASTICS LBR5275XSC or
JV Solutions Enterprise LLC	278	CASE	No Bid	BERRY PLASTICS LBR5275XSC or
Empire Paper	278	CASE	No Bid	BERRY PLASTICS LBR5275XSC or
Staples Contract & Commercial	278	CASE	No Bid	BERRY PLASTICS LBR5275XSC or

44 TRASH CANS 55GAL.

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Safeway Supply Inc	50	EACH	\$0.00	\$0.00	Alternate Item bid for \$66.48	Generic	
Liberty Office Products (Liberty I	50	EACH	\$0.00	\$0.00		Generic	
SMARTGROUP SYSTEMS (BEEPSM	50	EACH	\$33.00	\$1,650.00		Generic	
Imperial Dade (Imperial Bag and	50	EACH	\$53.04	\$2,652.00	Newell 55GAL Trash Can	Generic	
Veritiv Operating Company	50	EACH	\$56.61	\$2,830.50		Generic	
[ALT1] Liberty Office Products (Li	50	EACH	\$59.98	\$2,999.00	55GL TITAN GARBAGE CONTAINER M2 PROFESSION WM-PRH5555-G		
Complete Supply Inc	50	EACH	\$60.95	\$3,047.50	M2PRO #PRH5555-G, 55 GALLON	Generic	
PYRAMID SCHOOL PRODUCTS (P)	50	EACH	\$60.95	\$3,047.50	BRAND QUOTED- RUBBERMAID #F	Generic	
Staples Contract & Commercial	50	EACH	\$64.20	\$3,210.00	Must order 3/CS, \$750 minimum	Generic	
[ALT1] Safeway Supply Inc	50	EACH	\$66.48	\$3,324.00	Titan 55 Gallon Trash Can Gray 3/	M2 Professional WM-PRH5555-G	
[ALT1] M.A.N.S. Distributors Inc	50	EACH	\$70.29	\$3,514.50	55 GAL BRUTE TRASHCAN GRAY	RUBBERMAID	177077621
CLEMENT CONSTRUCTION COMP	50	EACH	\$71.96	\$3,598.00		Generic	
HD Supply Facilities Maintenanc	50	EACH	\$74.18	\$3,709.00		Generic	
Lowe's Home Centers, LLC	50	EACH	\$75.00	\$3,750.00	Please go to Lowes.com to review	Generic	
[ALT1] FERGUSON ENTERPRISES II	50	EACH	\$91.96	\$4,598.00	Brute Container 55 Gallon Gray	Rubbermaid	NFG265500GRA
FERGUSON ENTERPRISES INC	50	EACH	\$91.96	\$4,598.00		Generic	
Mavich LLC	50	EACH	\$93.79	\$4,689.50	GRAINGER 2208562 Trash Can: Rc	Generic	
Empire Paper	50	EACH	\$100.82	\$5,041.00	RCPFG265500GRAYRubbermaid (	Generic	
Agni Enterprises, LLC (dba) Head	50	EACH	\$164.75	\$8,237.50		Generic	
JV Solutions Enterprise LLC	50	EACH	No Bid			Generic	
Unipak Corp.	50	EACH	No Bid			Generic	
Genesis II, Inc	50	EACH	No Bid			Generic	
Central Poly-Bag Corp.	50	EACH	No Bid			Generic	
Interboro Packaging Corp.	50	EACH	No Bid			Generic	
United Sales Usa Corp	50	EACH	No Bid			Generic	
M.A.N.S. Distributors Inc	50	EACH	No Bid			Generic	

111

45 BIG D - LEMON GRANULAR DEORDERANT 16 OZ 12/BOX

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
PYRAMID SCHOOL PRODUCTS (P)	66	BOX	\$38.99	\$2,573.34	ITEM QUOTED- BIG D GRAIN #015	BIG D	BIG D GRAIN
Complete Supply Inc	66	BOX	\$41.34	\$2,728.44		BIG D	BIG D GRAIN
Empire Paper	66	BOX	\$41.88	\$2,764.08		BIG D	BIG D GRAIN
FERGUSON ENTERPRISES INC	66	BOX	\$46.13	\$3,044.58		BIG D	BIG D GRAIN
Imperial Dade (Imperial Bag and	66	BOX	\$46.24	\$3,051.84		BIG D	BIG D GRAIN
HD Supply Facilities Maintenanc	66	BOX	\$49.68	\$3,278.88		BIG D	BIG D GRAIN
Lowe's Home Centers, LLC	66	BOX	\$50.00	\$3,300.00	Please go to Lowes.com to review	BIG D	BIG D GRAIN
SMARTGROUP SYSTEMS (BEEPSM	66	BOX	\$71.87	\$4,743.42		BIG D	BIG D GRAIN
Mavich LLC	66	BOX	\$75.00	\$4,950.00	Bid D 150 - package of 12Zoro G4	BIG D	BIG D GRAIN
Agni Enterprises, LLC (dba) Head	66	BOX	\$93.44	\$6,167.04		BIG D	BIG D GRAIN
CLEMENT CONSTRUCTION COMP	66	BOX	\$129.59	\$8,552.94		BIG D	BIG D GRAIN
JV Solutions Enterprise LLC	66	BOX	No Bid			BIG D	BIG D GRAIN
United Sales Usa Corp	66	BOX	No Bid			BIG D	BIG D GRAIN
Safeway Supply Inc	66	BOX	No Bid			BIG D	BIG D GRAIN
Central Poly-Bag Corp.	66	BOX	No Bid			BIG D	BIG D GRAIN
Liberty Office Products (Liberty I	66	BOX	No Bid			BIG D	BIG D GRAIN
Interboro Packaging Corp.	66	BOX	No Bid			BIG D	BIG D GRAIN
Staples Contract & Commercial	66	BOX	No Bid			BIG D	BIG D GRAIN
Veritiv Operating Company	66	BOX	No Bid			BIG D	BIG D GRAIN
M.A.N.S. Distributors Inc	66	BOX	No Bid			BIG D	BIG D GRAIN
Unipak Corp.	66	BOX	No Bid			BIG D	BIG D GRAIN
Genesis II, Inc	66	BOX	No Bid			BIG D	BIG D GRAIN

46 WET FLOOR SIGNS 10/BOX

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Safeway Supply Inc	24	BOX	\$0.00	\$0.00	Alternate Item bid for \$49.50	Generic	WS-001
Liberty Office Products (Liberty I	24	BOX	\$0.00	\$0.00		Generic	WS-001
Mavich LLC	24	BOX	\$0.00	\$0.00		Generic	WS-001
Genesis II, Inc	24	BOX	\$6.29	\$150.96	Genesis WS-0001, 10/bx	Generic	WS-001
Empire Paper	24	BOX	\$9.56	\$229.44		Generic	WS-001
[ALT1] Veritiv Operating Compan	24	BOX	\$38.97	\$935.28	24" 2-sided safety sign, 6/CS	ABCO	B-132
M.A.N.S. Distributors Inc	24	BOX	\$47.08	\$1,129.92		Generic	WS-001
[ALT1] Safeway Supply Inc	24	BOX	\$49.50	\$1,188.00	Duraplug 24" Yellow Wet Floor Sig	Duraplug	804679

112

Complete Supply Inc	24	BOX	\$53.72	\$1,289.28		Generic	WS-001
PYRAMID SCHOOL PRODUCTS (P)	24	BOX	\$54.90	\$1,317.60	BRAND QUOTED- ABCO #WS0001	Generic	WS-001
FERGUSON ENTERPRISES INC	24	BOX	\$71.00	\$1,704.00		Generic	WS-001
[ALT1] Liberty Office Products (Li	24	BOX	\$73.10	\$1,754.40	WET FLOOR SIGNS 28" ENGLISH/SI	M2 PROFESSION	WF-7007
[ALT1] Complete Supply Inc	24	BOX	\$76.57	\$1,837.68	"Caution Wet Floor" Multi-Lingua	M2PRO	WF-7007
[ALT1] Staples Contract & Comm	24	BOX	\$84.10	\$2,018.40	Coastwide CW21872	Coastwide CW2	Coastwide CW2
Staples Contract & Commercial	24	BOX	\$84.10	\$2,018.40		Generic	WS-001
Lowe's Home Centers, LLC	24	BOX	\$88.40	\$2,121.60	Please go to Lowes.com to review	Generic	WS-001
[ALT1] Empire Paper	240	EACH	\$9.56	\$2,294.40	O-Cedar Wet Floor Sign, English ar	O Cedar	OCD96991
[ALT1] Imperial Dade (Imperial B	240	EA	\$10.15	\$2,436.00	Wet Floor Sign 1/Each	Janico	M8001
Imperial Dade (Imperial Bag and	24	BOX	\$101.50	\$2,436.00		Generic	WS-001
HD Supply Facilities Maintenanc	24	BOX	\$126.40	\$3,033.60	Rubbermaid Commercial 26 in. S	Generic	WS-001
Agni Enterprises, LLC (dba) Head	24	BOX	\$138.09	\$3,314.16		Generic	WS-001
CLEMENT CONSTRUCTION COMP	24	BOX	\$149.75	\$3,594.00		Generic	WS-001
SMARTGROUP SYSTEMS (BEEPSM	24	BOX	\$165.00	\$3,960.00		Generic	WS-001
[ALT1] Mavich LLC	235	each	\$21.98	\$5,165.30	Floor Safety Sign: HDPE, 25 in x 11	Rubbermaid Co	FG611277YEL - C
JV Solutions Enterprise LLC	24	BOX	No Bid			Generic	WS-001
Interboro Packaging Corp.	24	BOX	No Bid			Generic	WS-001
United Sales Usa Corp	24	BOX	No Bid			Generic	WS-001
Central Poly-Bag Corp.	24	BOX	No Bid			Generic	WS-001
Veritiv Operating Company	24	BOX	No Bid			Generic	WS-001
Unipak Corp.	24	BOX	No Bid			Generic	WS-001

47 WINDOW SQUEEGES 12" BLADE NO HANDLE 12/BOX							
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Genesis II, Inc	5	BOX	\$4.26	\$21.30	Genesis BB260412, 12/bx	NEXT STEP	BH15006 OR US
Lowe's Home Centers, LLC	5	BOX	\$6.64	\$33.20	Please go to Lowes.com to review	NEXT STEP	BH15006 OR US
[ALT1] HD Supply Facilities Main	5	Each	\$10.26	\$51.30	Renown 12 In. Complete Stainless	Part 281533 Br	Part 281533 MF
Empire Paper	5	BOX	\$23.48	\$117.40		NEXT STEP	BH15006 OR US
M.A.N.S. Distributors Inc	5	BOX	\$28.56	\$142.80		NEXT STEP	BH15006 OR US
Complete Supply Inc	5	BOX	\$32.46	\$162.30	Window Squeegee Rubber Steel R	NEXT STEP	BH15006 OR US
PYRAMID SCHOOL PRODUCTS (P)	5	BOX	\$47.76	\$238.80	ITEM QUOTED- ABCO #BH15006**	NEXT STEP	BH15006 OR US
Imperial Dade (Imperial Bag and	5	BOX	\$55.32	\$276.60		NEXT STEP	BH15006 OR US
[ALT1] Imperial Dade (Imperial B	60	EA	\$4.61	\$276.60	Window Squeegee 12" Blade No H	ABCO	BH15006
CLEMENT CONSTRUCTION COMP	5	BOX	\$141.41	\$707.05		NEXT STEP	BH15006 OR US

113

[ALT1] SMARTGROUP SYSTEMS (B 5	BOX	\$237.60	\$1,188.00	12" Window Squeegee with Steel	Carlisle	4007000	
SMARTGROUP SYSTEMS (BEEPSM 5	BOX	\$237.60	\$1,188.00		NEXT STEP	BH15006 OR US	
[ALT1] Empire Paper	60	EACH	\$23.48	\$1,408.80	Unger Pro Stainless Steel Window	Unger	UNGPR300
Staples Contract & Commercial	5	BOX	No Bid		NEXT STEP	BH15006 OR US	
Unipak Corp.	5	BOX	No Bid		NEXT STEP	BH15006 OR US	
FERGUSON ENTERPRISES INC	5	BOX	No Bid		NEXT STEP	BH15006 OR US	
Mavich LLC	5	BOX	No Bid		NEXT STEP	BH15006 OR US	
Safeway Supply Inc	5	BOX	No Bid		NEXT STEP	BH15006 OR US	
JV Solutions Enterprise LLC	5	BOX	No Bid		NEXT STEP	BH15006 OR US	
HD Supply Facilities Maintenanc	5	BOX	No Bid		NEXT STEP	BH15006 OR US	
Central Poly-Bag Corp.	5	BOX	No Bid		NEXT STEP	BH15006 OR US	
Agni Enterprises, LLC (dba) Head	5	BOX	No Bid		NEXT STEP	BH15006 OR US	
United Sales Usa Corp	5	BOX	No Bid		NEXT STEP	BH15006 OR US	
Liberty Office Products (Liberty L	5	BOX	No Bid		NEXT STEP	BH15006 OR US	
Interboro Packaging Corp.	5	BOX	No Bid		NEXT STEP	BH15006 OR US	
Veritiv Operating Company	5	BOX	No Bid		NEXT STEP	BH15006 OR US	

48 SPARCREAM SPARTAN 12/BOX							
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Lowe's Home Centers, LLC	80	BOX	\$3.15	\$252.00	Please go to Lowes.com to review	SPARTAN	SP7320
FERGUSON ENTERPRISES INC	80	BOX	\$34.94	\$2,795.20		SPARTAN	SP7320
Imperial Dade (Imperial Bag and	80	BOX	\$37.38	\$2,990.40	Victoria Bay F00109	SPARTAN	SP7320
HD Supply Facilities Maintenanc	80	BOX	\$39.72	\$3,177.60	Price Per Each \$3.31	SPARTAN	SP7320
Empire Paper	80	BOX	\$40.67	\$3,253.60		SPARTAN	SP7320
SMARTGROUP SYSTEMS (BEEPSM	80	BOX	\$82.90	\$6,632.00		SPARTAN	SP7320
CLEMENT CONSTRUCTION COMP	80	BOX	\$95.47	\$7,637.60		SPARTAN	SP7320
Agni Enterprises, LLC (dba) Head	80	BOX	\$116.29	\$9,303.20		SPARTAN	SP7320
PYRAMID SCHOOL PRODUCTS (P)	80	BOX	No Bid			SPARTAN	SP7320
Unipak Corp.	80	BOX	No Bid			SPARTAN	SP7320
M.A.N.S. Distributors Inc	80	BOX	No Bid			SPARTAN	SP7320
Veritiv Operating Company	80	BOX	No Bid			SPARTAN	SP7320
Staples Contract & Commercial	80	BOX	No Bid			SPARTAN	SP7320
Interboro Packaging Corp.	80	BOX	No Bid			SPARTAN	SP7320
Complete Supply Inc	80	BOX	No Bid			SPARTAN	SP7320
Safeway Supply Inc	80	BOX	No Bid			SPARTAN	SP7320

Mavich LLC	80	BOX	No Bid	SPARTAN	SP7320
Genesis II, Inc	80	BOX	No Bid	SPARTAN	SP7320
Central Poly-Bag Corp.	80	BOX	No Bid	SPARTAN	SP7320
United Sales Usa Corp	80	BOX	No Bid	SPARTAN	SP7320
Liberty Office Products (Liberty I	80	BOX	No Bid	SPARTAN	SP7320
JV Solutions Enterprise LLC	80	BOX	No Bid	SPARTAN	SP7320

49 PLASTIC NOZZLES-32 OZ 200/BOX

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Liberty Office Products (Liberty I	768	BOX	\$0.00	\$0.00		Generic	
Mavich LLC	768	BOX	\$0.00	\$0.00		Generic	
Empire Paper	768	BOX	\$0.61	\$468.48	IMP5980	Generic	
Genesis II, Inc	768	BOX	\$0.63	\$483.84	Genesis BB550732, 200/bx	Generic	
[ALT1] Mavich LLC	768	each	\$2.04	\$1,566.72	Trigger Sprayer: 24 oz_32 oz Cont	Approved vend	110535 - Graing
Lowe's Home Centers, LLC	768	BOX	\$17.33	\$13,309.44	Please go to Lowes.com to review	Generic	
[ALT1] M.A.N.S. Distributors Inc	768	BOX	\$125.00	\$96,000.00	WHITE, 250/CS	HOSPECO	6900IP
HD Supply Facilities Maintenanc	768	BOX	\$128.00	\$98,304.00	Renown General Purpose Trigger	Generic	
[ALT1] Liberty Office Products (Li	768	BOX	\$131.03	\$100,631.04	RED & WHITE TRIGGER SPRAYER 2	M2 PROFESSION	TS5911RD
Complete Supply Inc	768	BOX	\$140.79	\$108,126.72	TRIGGER SPRAYER 9 3/4" RED/WH	Generic	
PYRAMID SCHOOL PRODUCTS (P)	768	BOX	\$156.00	\$119,808.00	BRAND QUOTED- HOSPECO #4902	Generic	
FERGUSON ENTERPRISES INC	768	BOX	\$176.00	\$135,168.00		Generic	
SMARTGROUP SYSTEMS (BEEPSM	768	BOX	\$189.00	\$145,152.00		Generic	
Veritiv Operating Company	768	BOX	\$225.84	\$173,445.12	I am assuming the UOM on this is i	Generic	
CLEMENT CONSTRUCTION COMP	768	BOX	\$330.48	\$253,808.64		Generic	
Agni Enterprises, LLC (dba) Head	768	BOX	\$517.14	\$397,163.52	*Price quoted for 204/Box	Generic	
United Sales Usa Corp	768	BOX	No Bid			Generic	
JV Solutions Enterprise LLC	768	BOX	No Bid			Generic	
M.A.N.S. Distributors Inc	768	BOX	No Bid			Generic	
Imperial Dade (Imperial Bag and	768	BOX	No Bid			Generic	
Interboro Packaging Corp.	768	BOX	No Bid			Generic	
Staples Contract & Commercial	768	BOX	No Bid			Generic	
Safeway Supply Inc	768	BOX	No Bid			Generic	
Unipak Corp.	768	BOX	No Bid			Generic	
Central Poly-Bag Corp.	768	BOX	No Bid			Generic	

50 PLASTIC BOTTLES-32 OZ. 96/BOX							
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Mavich LLC	453	BOX	\$0.00	\$0.00		Generic	
Liberty Office Products (Liberty I	453	BOX	\$0.00	\$0.00		Generic	
Empire Paper	453	BOX	\$0.74	\$335.22	IMP5032WG	Generic	
Genesis II, Inc	453	BOX	\$1.04	\$471.12	Genesis BB550732, 100/bx	Generic	
[ALT1] Mavich LLC	453	each	\$1.60	\$724.80	Trigger Spray Bottle and Sprayer: 3	Impact	5032WG/59061
[ALT2] Mavich LLC	453	pkg 2	\$2.48	\$1,123.44	Spray Bottle: 32 oz Container Cap	IMPACT	5032WG-90-LA
Lowe's Home Centers, LLC	453	BOX	\$9.92	\$4,493.76	Please go to Lowes.com to review	Generic	
[ALT1] M.A.N.S. Distributors Inc	453	BOX	\$24.60	\$11,143.80	BOTTLE 32 OZ, 24/BOX	HOSPECO	5032WG24
HD Supply Facilities Maintenanc	453	BOX	\$55.68	\$25,223.04	Impact Products 32 Oz. Plastic Sp	Generic	
Complete Supply Inc	453	BOX	\$56.91	\$25,780.23	32 oz Spray Bottle - 28/400 - Natu	Generic	
[ALT1] Liberty Office Products (Li	453	BOX	\$57.38	\$25,993.14	ROUND BOTTLE 32oz PRICED BASE M2	PROFESSION	TSB290-2
PYRAMID SCHOOL PRODUCTS (P)	453	BOX	\$66.24	\$30,006.72	BRAND QUOTED- HOSPECO #5032	Generic	
Veritiv Operating Company	453	BOX	\$66.90	\$30,305.70	I am assuming the UOM on this is i	Generic	
SMARTGROUP SYSTEMS (BEEPSM	453	BOX	\$73.01	\$33,073.53		Generic	
CLEMENT CONSTRUCTION COMP	453	BOX	\$155.52	\$70,450.56		Generic	
FERGUSON ENTERPRISES INC	453	BOX	\$178.00	\$80,634.00		Generic	
Agni Enterprises, LLC (dba) Head	453	BOX	\$200.16	\$90,672.48		Generic	
Imperial Dade (Imperial Bag and	453	BOX	No Bid			Generic	
Unipak Corp.	453	BOX	No Bid			Generic	
Staples Contract & Commercial	453	BOX	No Bid			Generic	
Interboro Packaging Corp.	453	BOX	No Bid			Generic	
Safeway Supply Inc	453	BOX	No Bid			Generic	
JV Solutions Enterprise LLC	453	BOX	No Bid			Generic	
United Sales Usa Corp	453	BOX	No Bid			Generic	
M.A.N.S. Distributors Inc	453	BOX	No Bid			Generic	
Central Poly-Bag Corp.	453	BOX	No Bid			Generic	

51 RUBBERMAID DOLLY FOR 55 GAL CANS 2 PER BOX							
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Liberty Office Products (Liberty I	60	BOX	\$0.00	\$0.00		RUBBERMAID	FG264000BLA
Lowe's Home Centers, LLC	60	BOX	\$30.49	\$1,829.40	Please go to Lowes.com to review	RUBBERMAID	FG264000BLA
Mavich LLC	60	BOX	\$32.64	\$1,958.40	Rubbermaid commercial FG2640	RUBBERMAID	FG264000BLA
Complete Supply Inc	60	BOX	\$37.74	\$2,264.40		RUBBERMAID	FG264000BLA

[ALT1] Liberty Office Products (Li	60	BOX	\$43.55	\$2,613.00	DOLLY FOR 55GL CONTAINERS PRI M2 PROFESSION D-D4000		
[ALT1] Complete Supply Inc	60	BOX	\$44.91	\$2,694.60	Universal Garbage Container Doll	M2 PRO	WM-D4000
HD Supply Facilities Maintenanc	60	BOX	\$45.00	\$2,700.00		RUBBERMAID	FG264000BLA
Empire Paper	60	BOX	\$47.49	\$2,849.40		RUBBERMAID	FG264000BLA
SMARTGROUP SYSTEMS (BEEPSM	60	BOX	\$55.00	\$3,300.00		RUBBERMAID	FG264000BLA
M.A.N.S. Distributors Inc	60	BOX	\$59.00	\$3,540.00		RUBBERMAID	FG264000BLA
PYRAMID SCHOOL PRODUCTS (P	60	BOX	\$61.96	\$3,717.60	(ITEM QUOTED AS SPECIFIED)**MI	RUBBERMAID	FG264000BLA
Imperial Dade (Imperial Bag and	60	BOX	\$65.58	\$3,934.80		RUBBERMAID	FG264000BLA
[ALT1] Imperial Dade (Imperial B	120	EA	\$32.79	\$3,934.80	Dolly for 55 GAL Cans 1/Each	Janico	97000
Staples Contract & Commercial	60	BOX	\$70.78	\$4,246.80	Must order 2/CS, \$750 minimum	RUBBERMAID	FG264000BLA
[ALT1] Empire Paper	120	EACH	\$47.49	\$5,698.80	Rubbermaid Commercial Brute Rc	Rubbermaid Co	RCPFG264000B
Agni Enterprises, LLC (dba) Head	60	BOX	\$132.87	\$7,972.20		RUBBERMAID	FG264000BLA
[ALT1] Veritiv Operating Compan	60	BOX	\$157.06	\$9,423.60	ABCO Branded universal fit dolly f	ABCO	BS-Dolly
CLEMENT CONSTRUCTION COMP	60	BOX	\$360.00	\$21,600.00		RUBBERMAID	FG264000BLA
Interboro Packaging Corp.	60	BOX	No Bid			RUBBERMAID	FG264000BLA
Genesis II, Inc	60	BOX	No Bid			RUBBERMAID	FG264000BLA
FERGUSON ENTERPRISES INC	60	BOX	No Bid			RUBBERMAID	FG264000BLA
Safeway Supply Inc	60	BOX	No Bid			RUBBERMAID	FG264000BLA
Veritiv Operating Company	60	BOX	No Bid			RUBBERMAID	FG264000BLA
Central Poly-Bag Corp.	60	BOX	No Bid			RUBBERMAID	FG264000BLA
JV Solutions Enterprise LLC	60	BOX	No Bid			RUBBERMAID	FG264000BLA
Unipak Corp.	60	BOX	No Bid			RUBBERMAID	FG264000BLA
United Sales Usa Corp	60	BOX	No Bid			RUBBERMAID	FG264000BLA

52 BRAVO POWER FOAM 23 OZ 12/CASE							
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Lowe's Home Centers, LLC	146	BOX	\$3.72	\$543.12	Please go to Lowes.com to review	DIVERSITY	3JWP94966769
Mavich LLC	146	BOX	\$14.07	\$2,054.22	Diversey 94966769 - Baseboard S	DIVERSITY	3JWP94966769
Staples Contract & Commercial	146	BOX	\$99.52	\$14,529.92		DIVERSITY	3JWP94966769
Imperial Dade (Imperial Bag and	146	BOX	\$99.88	\$14,582.48		DIVERSITY	3JWP94966769
Veritiv Operating Company	146	BOX	\$102.57	\$14,975.22		DIVERSITY	3JWP94966769
Complete Supply Inc	146	BOX	\$111.00	\$16,206.00		DIVERSITY	3JWP94966769
Empire Paper	146	BOX	\$143.72	\$20,983.12		DIVERSITY	3JWP94966769
SMARTGROUP SYSTEMS (BEEPSM	146	BOX	\$216.70	\$31,638.20		DIVERSITY	3JWP94966769
M.A.N.S. Distributors Inc	146	BOX	No Bid			DIVERSITY	3JWP94966769

117

United Sales Usa Corp	146	BOX	No Bid	DIVERSITY	3JWP94966769
Agni Enterprises, LLC (dba) Head	146	BOX	No Bid	DIVERSITY	3JWP94966769
Central Poly-Bag Corp.	146	BOX	No Bid	DIVERSITY	3JWP94966769
HD Supply Facilities Maintenanc	146	BOX	No Bid	DIVERSITY	3JWP94966769
FERGUSON ENTERPRISES INC	146	BOX	No Bid	DIVERSITY	3JWP94966769
Safeway Supply Inc	146	BOX	No Bid	DIVERSITY	3JWP94966769
PYRAMID SCHOOL PRODUCTS (P)	146	BOX	No Bid	DIVERSITY	3JWP94966769
Unipak Corp.	146	BOX	No Bid	DIVERSITY	3JWP94966769
CLEMENT CONSTRUCTION COMP	146	BOX	No Bid	DIVERSITY	3JWP94966769
Interboro Packaging Corp.	146	BOX	No Bid	DIVERSITY	3JWP94966769
Liberty Office Products (Liberty	146	BOX	No Bid	DIVERSITY	3JWP94966769
Genesis II, Inc	146	BOX	No Bid	DIVERSITY	3JWP94966769
JV Solutions Enterprise LLC	146	BOX	No Bid	DIVERSITY	3JWP94966769

53	HOSPECO SANITARY NAPKIN LINERS
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Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Imperial Dade (Imperial Bag and	362	BOX	\$10.20	\$3,692.40	SWB93N	HOSPECO	HS6141
Mavich LLC	362	BOX	\$12.61	\$4,564.82	Hospeco HS-6141 Grainger 3U824	HOSPECO	HS6141
PYRAMID SCHOOL PRODUCTS (P)	362	BOX	\$13.98	\$5,060.76	(ITEM QUOTED AS SPECIFIED)**MI	HOSPECO	HS6141
Complete Supply Inc	362	BOX	\$14.06	\$5,089.72		HOSPECO	HS6141
Liberty Office Products (Liberty	362	BOX	\$14.66	\$5,306.92		HOSPECO	HS6141
Veritiv Operating Company	362	BOX	\$14.71	\$5,325.02		HOSPECO	HS6141
Empire Paper	362	BOX	\$15.47	\$5,600.14		HOSPECO	HS6141
M.A.N.S. Distributors Inc	362	BOX	\$17.98	\$6,508.76		HOSPECO	HS6141
HD Supply Facilities Maintenanc	362	BOX	\$18.47	\$6,686.14		HOSPECO	HS6141
Staples Contract & Commercial	362	BOX	\$21.30	\$7,710.60		HOSPECO	HS6141
Agni Enterprises, LLC (dba) Head	362	BOX	\$33.89	\$12,268.18	*Price quoted for 250/Box	HOSPECO	HS6141
CLEMENT CONSTRUCTION COMP	362	BOX	\$33.95	\$12,289.90		HOSPECO	HS6141
SMARTGROUP SYSTEMS (BEEPSM	362	BOX	\$47.00	\$17,014.00		HOSPECO	HS6141
Central Poly-Bag Corp.	362	BOX	No Bid			HOSPECO	HS6141
Unipak Corp.	362	BOX	No Bid			HOSPECO	HS6141
Genesis II, Inc	362	BOX	No Bid			HOSPECO	HS6141
FERGUSON ENTERPRISES INC	362	BOX	No Bid			HOSPECO	HS6141
Interboro Packaging Corp.	362	BOX	No Bid			HOSPECO	HS6141
Safeway Supply Inc	362	BOX	No Bid			HOSPECO	HS6141

JV Solutions Enterprise LLC	362	BOX	No Bid		HOSPECO	HS6141
United Sales Usa Corp	362	BOX	No Bid		HOSPECO	HS6141
Lowe's Home Centers, LLC	362	BOX	No Bid		HOSPECO	HS6141

54 JANITORIAL CART RUBBERMAID

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Safeway Supply Inc	6	EACH	\$89.90	\$539.40	Duraplus Black Janitor Cart w/yell	RUBBERMAID	FG617388BK
Genesis II, Inc	6	EACH	\$106.00	\$636.00	Genesis JCART	RUBBERMAID	FG617388BK
Liberty Office Products (Liberty I	6	EACH	\$125.40	\$752.40	M2 PROFESSIONAL JANITOR CART	RUBBERMAID	FG617388BK
Mavich LLC	6	EACH	\$125.93	\$755.58	Rubbermaid Janitor cart FG61738	RUBBERMAID	FG617388BK
Lowe's Home Centers, LLC	6	EACH	\$132.50	\$795.00	Please go to Lowes.com to review	RUBBERMAID	FG617388BK
PYRAMID SCHOOL PRODUCTS (P)	6	EACH	\$142.98	\$857.88	(ITEM QUOTED AS SPECIFIED)**MI	RUBBERMAID	FG617388BK
Staples Contract & Commercial	6	EACH	\$150.70	\$904.20	Rubbermaid minimum order \$75	RUBBERMAID	FG617388BK
M.A.N.S. Distributors Inc	6	EACH	\$151.85	\$911.10		RUBBERMAID	FG617388BK
Imperial Dade (Imperial Bag and	6	EACH	\$153.90	\$923.40	6173RM	RUBBERMAID	FG617388BK
HD Supply Facilities Maintenanc	6	EACH	\$184.57	\$1,107.42		RUBBERMAID	FG617388BK
Veritiv Operating Company	6	EACH	\$190.63	\$1,143.78		RUBBERMAID	FG617388BK
Agni Enterprises, LLC (dba) Head	6	EACH	\$209.61	\$1,257.66	***Size: 55 1/8" L X 19 11/16" W	RUBBERMAID	FG617388BK
SMARTGROUP SYSTEMS (BEEPSM	6	EACH	\$227.70	\$1,366.20		RUBBERMAID	FG617388BK
CLEMENT CONSTRUCTION COMP	6	EACH	\$228.00	\$1,368.00		RUBBERMAID	FG617388BK
Complete Supply Inc	6	EACH	\$237.05	\$1,422.30		RUBBERMAID	FG617388BK
JV Solutions Enterprise LLC	6	EACH	\$242.45	\$1,454.70		RUBBERMAID	FG617388BK
Empire Paper	6	EACH	\$250.87	\$1,505.22		RUBBERMAID	FG617388BK
Unipak Corp.	6	EACH	No Bid			RUBBERMAID	FG617388BK
FERGUSON ENTERPRISES INC	6	EACH	No Bid			RUBBERMAID	FG617388BK
Central Poly-Bag Corp.	6	EACH	No Bid			RUBBERMAID	FG617388BK
Interboro Packaging Corp.	6	EACH	No Bid			RUBBERMAID	FG617388BK
United Sales Usa Corp	6	EACH	No Bid			RUBBERMAID	FG617388BK

119

55 TRASH GONDOLA RUBBERMAID 1 CUBIC YARD TILT TRUCK

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Imperial Dade (Imperial Bag and	7	EACH	\$575.69	\$4,029.83	OC9T15	RUBBERMAID	FG9T1500BLA9T
M.A.N.S. Distributors Inc	7	EACH	\$626.26	\$4,383.82		RUBBERMAID	FG9T1500BLA9T
Staples Contract & Commercial	7	EACH	\$661.50	\$4,630.50	Rubbermaid minimum order \$75	RUBBERMAID	FG9T1500BLA9T
PYRAMID SCHOOL PRODUCTS (P)	7	EACH	\$689.98	\$4,829.86	(ITEM QUOTED AS SPECIFIED)	RUBBERMAID	FG9T1500BLA9T

Complete Supply Inc	7	EACH	\$762.28	\$5,335.96		RUBBERMAID	FG9T1500BLA9T
[ALT1] Complete Supply Inc	7	EACH	\$774.40	\$5,420.80	1 CUBIC YD UD TILT TRUCK W/HAM	TOTER	NT010-00IGY
Veritiv Operating Company	7	EACH	\$829.80	\$5,808.60		RUBBERMAID	FG9T1500BLA9T
SMARTGROUP SYSTEMS (BEEPSM	7	EACH	\$953.35	\$6,673.45		RUBBERMAID	FG9T1500BLA9T
Liberty Office Products (Liberty I	7	EACH	\$960.50	\$6,723.50		RUBBERMAID	FG9T1500BLA9T
HD Supply Facilities Maintenanc	7	EACH	\$1,090.80	\$7,635.60		RUBBERMAID	FG9T1500BLA9T
CLEMENT CONSTRUCTION COMP	7	EACH	\$1,110.00	\$7,770.00		RUBBERMAID	FG9T1500BLA9T
Mavich LLC	7	EACH	\$1,194.00	\$8,358.00	Rubbermaid commercial FG9T150	RUBBERMAID	FG9T1500BLA9T
Lowe's Home Centers, LLC	7	EACH	No Bid			RUBBERMAID	FG9T1500BLA9T
United Sales Usa Corp	7	EACH	No Bid			RUBBERMAID	FG9T1500BLA9T
Agni Enterprises, LLC (dba) Head	7	EACH	No Bid			RUBBERMAID	FG9T1500BLA9T
Central Poly-Bag Corp.	7	EACH	No Bid			RUBBERMAID	FG9T1500BLA9T
FERGUSON ENTERPRISES INC	7	EACH	No Bid			RUBBERMAID	FG9T1500BLA9T
Empire Paper	7	EACH	No Bid			RUBBERMAID	FG9T1500BLA9T
Genesis II, Inc	7	EACH	No Bid			RUBBERMAID	FG9T1500BLA9T
Interboro Packaging Corp.	7	EACH	No Bid			RUBBERMAID	FG9T1500BLA9T
JV Solutions Enterprise LLC	7	EACH	No Bid			RUBBERMAID	FG9T1500BLA9T
Unipak Corp.	7	EACH	No Bid			RUBBERMAID	FG9T1500BLA9T
Safeway Supply Inc	7	EACH	No Bid			RUBBERMAID	FG9T1500BLA9T

56 TRASH CANS 7.5 GALLON 12/BOX

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Safeway Supply Inc	15	BOX	\$0.00	\$0.00	Alternate item bid for \$60.50	RUBBERMAID	FG295600BLA
Lowe's Home Centers, LLC	15	BOX	\$4.33	\$64.95	Please go to Lowes.com to review	RUBBERMAID	FG295600BLA
Genesis II, Inc	15	BOX	\$4.84	\$72.60	Genesis BS-7G, 12/cs	RUBBERMAID	FG295600BLA
Mavich LLC	15	BOX	\$6.47	\$97.05	Rubbermaid FG295600BLA Grain	RUBBERMAID	FG295600BLA
Empire Paper	15	BOX	\$7.46	\$111.90	Sold by Each	RUBBERMAID	FG295600BLA
SMARTGROUP SYSTEMS (BEEPSM	15	BOX	\$8.95	\$134.25		RUBBERMAID	FG295600BLA
HD Supply Facilities Maintenanc	15	BOX	\$9.43	\$141.45		RUBBERMAID	FG295600BLA
[ALT1] Complete Supply Inc	15	BOX	\$53.35	\$800.25	28 Qt Waste Basket - Black	M2 PRO	WM-PS028
[ALT1] Safeway Supply Inc	15	BOX	\$60.50	\$907.50	28qt Waste Basket - Black 10/case	M2 Professional	WM-PS028
[ALT1] Veritiv Operating Compan	15	BOX	\$64.38	\$965.70	ABCO Branded 7-Gallon/28QT Bla	ABCO	BS-7B
PYRAMID SCHOOL PRODUCTS (P)	15	BOX	\$69.48	\$1,042.20	(ITEM QUOTED AS SPECIFIED)**MI	RUBBERMAID	FG295600BLA
M.A.N.S. Distributors Inc	15	BOX	\$72.52	\$1,087.80		RUBBERMAID	FG295600BLA
Liberty Office Products (Liberty I	15	BOX	\$75.59	\$1,133.85		RUBBERMAID	FG295600BLA

120

Imperial Dade (Imperial Bag and	15	BOX	\$82.68	\$1,240.20		RUBBERMAID	FG295600BLA
[ALT1] Imperial Dade (Imperial B	180	EA	\$6.89	\$1,240.20	Trash Can 7.5 Gallon 1/Each	Rubbermaid	2956BLK
[ALT1] Staples Contract & Comm	15	BOX	\$84.48	\$1,267.20	Coastwide CW56429	Coastwide CW5	Coastwide CW5
Staples Contract & Commercial	15	BOX	\$84.48	\$1,267.20		RUBBERMAID	FG295600BLA
Complete Supply Inc	15	BOX	\$86.26	\$1,293.90	Rubbermaid Medium Wastebaske	RUBBERMAID	FG295600BLA
CLEMENT CONSTRUCTION COMP	15	BOX	\$120.82	\$1,812.30		RUBBERMAID	FG295600BLA
Agni Enterprises, LLC (dba) Head	15	BOX	\$182.73	\$2,740.95		RUBBERMAID	FG295600BLA
JV Solutions Enterprise LLC	15	BOX	No Bid			RUBBERMAID	FG295600BLA
Veritiv Operating Company	15	BOX	No Bid			RUBBERMAID	FG295600BLA
Interboro Packaging Corp.	15	BOX	No Bid			RUBBERMAID	FG295600BLA
Unipak Corp.	15	BOX	No Bid			RUBBERMAID	FG295600BLA
FERGUSON ENTERPRISES INC	15	BOX	No Bid			RUBBERMAID	FG295600BLA
United Sales Usa Corp	15	BOX	No Bid			RUBBERMAID	FG295600BLA
Central Poly-Bag Corp.	15	BOX	No Bid			RUBBERMAID	FG295600BLA

57 PADS 14" RED Norton 5 per box

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Imperial Dade (Imperial Bag and	2	BOX	\$7.79	\$15.58	Victoria Bay #VB14RBFP	NORTON	54273
Liberty Office Products (Liberty I	2	BOX	\$10.35	\$20.70	(PRED14) PERFORMANCE PLUS 14	NORTON	54273
PYRAMID SCHOOL PRODUCTS (P	2	BOX	\$12.79	\$25.58	(ITEM QUOTED AS SPECIFIED)**NC	NORTON	54273
SMARTGROUP SYSTEMS (BEEPSM	2	BOX	\$24.03	\$48.06		NORTON	54273
CLEMENT CONSTRUCTION COMP	2	BOX	\$24.04	\$48.08		NORTON	54273
Staples Contract & Commercial	2	BOX	No Bid			NORTON	54273
Interboro Packaging Corp.	2	BOX	No Bid			NORTON	54273
Safeway Supply Inc	2	BOX	No Bid			NORTON	54273
Mavich LLC	2	BOX	No Bid			NORTON	54273
FERGUSON ENTERPRISES INC	2	BOX	No Bid			NORTON	54273
Genesis II, Inc	2	BOX	No Bid			NORTON	54273
Lowe's Home Centers, LLC	2	BOX	No Bid			NORTON	54273
Central Poly-Bag Corp.	2	BOX	No Bid			NORTON	54273
Agni Enterprises, LLC (dba) Head	2	BOX	No Bid			NORTON	54273
Veritiv Operating Company	2	BOX	No Bid			NORTON	54273
HD Supply Facilities Maintenanc	2	BOX	No Bid			NORTON	54273
Complete Supply Inc	2	BOX	No Bid			NORTON	54273
Unipak Corp.	2	BOX	No Bid			NORTON	54273

Empire Paper	2	BOX	No Bid		NORTON	54273
JV Solutions Enterprise LLC	2	BOX	No Bid		NORTON	54273
United Sales Usa Corp	2	BOX	No Bid		NORTON	54273
M.A.N.S. Distributors Inc	2	BOX	No Bid		NORTON	54273

58 PADS 17" RED Norton 5 per box

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Lowe's Home Centers, LLC	18	BOX	\$5.32	\$95.76	Please go to Lowes.com to review	NORTON	54276
Imperial Dade (Imperial Bag and	18	BOX	\$10.09	\$181.62	Victoria Bay #VB17RBFP	NORTON	54276
Liberty Office Products (Liberty I	18	BOX	\$13.53	\$243.54	(PRED17) PERFORMANCE PLUS 17	NORTON	54276
PYRAMID SCHOOL PRODUCTS (P\	18	BOX	\$16.18	\$291.24	(ITEM QUOTED AS SPECIFIED)**NC	NORTON	54276
HD Supply Facilities Maintenanc	18	BOX	\$21.30	\$383.40		NORTON	54276
SMARTGROUP SYSTEMS (BEEPSM	18	BOX	\$27.06	\$487.08		NORTON	54276
CLEMENT CONSTRUCTION COMP	18	BOX	\$28.85	\$519.30		NORTON	54276
Staples Contract & Commercial	18	BOX	No Bid			NORTON	54276
Interboro Packaging Corp.	18	BOX	No Bid			NORTON	54276
Safeway Supply Inc	18	BOX	No Bid			NORTON	54276
Mavich LLC	18	BOX	No Bid			NORTON	54276
FERGUSON ENTERPRISES INC	18	BOX	No Bid			NORTON	54276
Genesis II, Inc	18	BOX	No Bid			NORTON	54276
United Sales Usa Corp	18	BOX	No Bid			NORTON	54276
Empire Paper	18	BOX	No Bid			NORTON	54276
Complete Supply Inc	18	BOX	No Bid			NORTON	54276
Veritiv Operating Company	18	BOX	No Bid			NORTON	54276
Agni Enterprises, LLC (dba) Head	18	BOX	No Bid			NORTON	54276
Central Poly-Bag Corp.	18	BOX	No Bid			NORTON	54276
JV Solutions Enterprise LLC	18	BOX	No Bid			NORTON	54276
Unipak Corp.	18	BOX	No Bid			NORTON	54276
M.A.N.S. Distributors Inc	18	BOX	No Bid			NORTON	54276

59 PADS 27" WHITE Norton 5 per box

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Lowe's Home Centers, LLC	3	BOX	\$29.67	\$89.01	Please go to Lowes.com to review	NORTON	05121
Imperial Dade (Imperial Bag and	3	BOX	\$32.59	\$97.77	Victoria Bay #VB27WSPP	NORTON	05121
Liberty Office Products (Liberty I	3	BOX	\$38.68	\$116.04	(PWH27-5) PERFORMANCE PLUS 2	NORTON	05121

Genesis II, Inc	3	BOX	\$39.89	\$119.67		NORTON	05121
PYRAMID SCHOOL PRODUCTS (P\	3	BOX	\$40.16	\$120.48	(ITEM QUOTED AS SPECIFIED)**NC	NORTON	05121
SMARTGROUP SYSTEMS (BEEPSM	3	BOX	\$73.98	\$221.94		NORTON	05121
JV Solutions Enterprise LLC	3	BOX	\$82.49	\$247.47		NORTON	05121
CLEMENT CONSTRUCTION COMP	3	BOX	\$84.55	\$253.65		NORTON	05121
Central Poly-Bag Corp.	3	BOX	No Bid			NORTON	05121
HD Supply Facilities Maintenanc	3	BOX	No Bid			NORTON	05121
Complete Supply Inc	3	BOX	No Bid			NORTON	05121
M.A.N.S. Distributors Inc	3	BOX	No Bid			NORTON	05121
Veritiv Operating Company	3	BOX	No Bid			NORTON	05121
Staples Contract & Commercial	3	BOX	No Bid			NORTON	05121
FERGUSON ENTERPRISES INC	3	BOX	No Bid			NORTON	05121
Safeway Supply Inc	3	BOX	No Bid			NORTON	05121
Mavich LLC	3	BOX	No Bid			NORTON	05121
Agni Enterprises, LLC (dba) Head	3	BOX	No Bid			NORTON	05121
Unipak Corp.	3	BOX	No Bid			NORTON	05121
Empire Paper	3	BOX	No Bid			NORTON	05121
Interboro Packaging Corp.	3	BOX	No Bid			NORTON	05121
United Sales Usa Corp	3	BOX	No Bid			NORTON	05121

60	18" WINDOW PRO WASHER 12/PKG
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Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Lowe's Home Centers, LLC	4	PKG	\$20.57	\$82.28	Please go to Lowes.com to review	UNGER	WP-18TBC
CLEMENT CONSTRUCTION COMP	4	PKG	\$294.19	\$1,176.76		UNGER	WP-18TBC
Complete Supply Inc	4	PKG	\$595.89	\$2,383.56	Visa Versa Pro Complete 18"/45cr	UNGER	WP-18TBC
Veritiv Operating Company	4	PKG	No Bid			UNGER	WP-18TBC
Staples Contract & Commercial	4	PKG	No Bid			UNGER	WP-18TBC
Interboro Packaging Corp.	4	PKG	No Bid			UNGER	WP-18TBC
Liberty Office Products (Liberty I	4	PKG	No Bid			UNGER	WP-18TBC
SMARTGROUP SYSTEMS (BEEPSM	4	PKG	No Bid			UNGER	WP-18TBC
Safeway Supply Inc	4	PKG	No Bid			UNGER	WP-18TBC
Mavich LLC	4	PKG	No Bid			UNGER	WP-18TBC
FERGUSON ENTERPRISES INC	4	PKG	No Bid			UNGER	WP-18TBC
PYRAMID SCHOOL PRODUCTS (P\	4	PKG	No Bid			UNGER	WP-18TBC
M.A.N.S. Distributors Inc	4	PKG	No Bid			UNGER	WP-18TBC

Unipak Corp.	4	PKG	No Bid	UNGER	WP-18TBC
Empire Paper	4	PKG	No Bid	UNGER	WP-18TBC
JV Solutions Enterprise LLC	4	PKG	No Bid	UNGER	WP-18TBC
United Sales Usa Corp	4	PKG	No Bid	UNGER	WP-18TBC
Agni Enterprises, LLC (dba) Head	4	PKG	No Bid	UNGER	WP-18TBC
Central Poly-Bag Corp.	4	PKG	No Bid	UNGER	WP-18TBC
HD Supply Facilities Maintenanc	4	PKG	No Bid	UNGER	WP-18TBC
Genesis II, Inc	4	PKG	No Bid	UNGER	WP-18TBC
Imperial Dade (Imperial Bag and	4	PKG	No Bid	UNGER	WP-18TBC

61 18' EXTENSTION POLE TELESCOPIC 3 SECT POLE UNGER

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Lowe's Home Centers, LLC	3	EACH	\$18.30	\$54.90	Please go to Lowes.com to review	UNGER	UNGED550
CLEMENT CONSTRUCTION COMP	3	EACH	\$62.87	\$188.61		UNGER	UNGED550
Genesis II, Inc	3	EACH	\$77.05	\$231.15	Genesis PRO-LOCK 618, 6/cs	UNGER	UNGED550
HD Supply Facilities Maintenanc	3	EACH	\$77.86	\$233.58		UNGER	UNGED550
PYRAMID SCHOOL PRODUCTS (P\	3	EACH	\$88.99	\$266.97	(ITEM QUOTED AS SPECIFIED)**MI	UNGER	UNGED550
Staples Contract & Commercial	3	EACH	\$94.29	\$282.87		UNGER	UNGED550
Complete Supply Inc	3	EACH	\$117.33	\$351.99		UNGER	UNGED550
SMARTGROUP SYSTEMS (BEEPSM	3	EACH	\$139.00	\$417.00		UNGER	UNGED550
Agni Enterprises, LLC (dba) Head	3	EACH	\$192.69	\$578.07		UNGER	UNGED550
Veritiv Operating Company	3	EACH	No Bid			UNGER	UNGED550
Central Poly-Bag Corp.	3	EACH	No Bid			UNGER	UNGED550
Safeway Supply Inc	3	EACH	No Bid			UNGER	UNGED550
Mavich LLC	3	EACH	No Bid			UNGER	UNGED550
FERGUSON ENTERPRISES INC	3	EACH	No Bid			UNGER	UNGED550
JV Solutions Enterprise LLC	3	EACH	No Bid			UNGER	UNGED550
Empire Paper	3	EACH	No Bid			UNGER	UNGED550
Interboro Packaging Corp.	3	EACH	No Bid			UNGER	UNGED550
Liberty Office Products (Liberty I	3	EACH	No Bid			UNGER	UNGED550
M.A.N.S. Distributors Inc	3	EACH	No Bid			UNGER	UNGED550
United Sales Usa Corp	3	EACH	No Bid			UNGER	UNGED550
Unipak Corp.	3	EACH	No Bid			UNGER	UNGED550
Imperial Dade (Imperial Bag and	3	EACH	No Bid			UNGER	UNGED550

62 ADAPTOR FOR SQUEEGEE EXTENTION POLE 5 per box							
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
PYRAMID SCHOOL PRODUCTS (P\	6	BOX	\$23.48	\$140.88	ITEM QUOTED- UNGER #TWAOO**	UNGER	UNGTWAO
Complete Supply Inc	6	BOX	\$26.74	\$160.44	20% IS ADDED TO COST IF ORDERE	UNGER	UNGTWAO
CLEMENT CONSTRUCTION COMP	6	BOX	\$41.22	\$247.32		UNGER	UNGTWAO
HD Supply Facilities Maintenanc	6	BOX	\$50.31	\$301.86		UNGER	UNGTWAO
Veritiv Operating Company	6	BOX	No Bid			UNGER	UNGTWAO
Staples Contract & Commercial	6	BOX	No Bid			UNGER	UNGTWAO
Interboro Packaging Corp.	6	BOX	No Bid			UNGER	UNGTWAO
Liberty Office Products (Liberty I	6	BOX	No Bid			UNGER	UNGTWAO
SMARTGROUP SYSTEMS (BEEPSM	6	BOX	No Bid			UNGER	UNGTWAO
Safeway Supply Inc	6	BOX	No Bid			UNGER	UNGTWAO
Mavich LLC	6	BOX	No Bid			UNGER	UNGTWAO
FERGUSON ENTERPRISES INC	6	BOX	No Bid			UNGER	UNGTWAO
Unipak Corp.	6	BOX	No Bid			UNGER	UNGTWAO
M.A.N.S. Distributors Inc	6	BOX	No Bid			UNGER	UNGTWAO
Empire Paper	6	BOX	No Bid			UNGER	UNGTWAO
JV Solutions Enterprise LLC	6	BOX	No Bid			UNGER	UNGTWAO
Lowe's Home Centers, LLC	6	BOX	No Bid			UNGER	UNGTWAO
United Sales Usa Corp	6	BOX	No Bid			UNGER	UNGTWAO
Agni Enterprises, LLC (dba) Head	6	BOX	No Bid			UNGER	UNGTWAO
Central Poly-Bag Corp.	6	BOX	No Bid			UNGER	UNGTWAO
Genesis II, Inc	6	BOX	No Bid			UNGER	UNGTWAO
Imperial Dade (Imperial Bag and	6	BOX	No Bid			UNGER	UNGTWAO

63 MOP BUCKET COMBO RUBBERMAID 35 QT							
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Lowe's Home Centers, LLC	41	EACH	\$54.55	\$2,236.55	Please go to Lowes.com to review	RUBBERMAID	FG758088YEL
Genesis II, Inc	41	EACH	\$64.93	\$2,662.13	Genesis BB153035	RUBBERMAID	FG758088YEL
Imperial Dade (Imperial Bag and	41	EACH	\$67.54	\$2,769.14	Jalisco 1010BW	RUBBERMAID	FG758088YEL
Agni Enterprises, LLC (dba) Head	41	EACH	\$68.78	\$2,819.98		RUBBERMAID	FG758088YEL
Mavich LLC	41	EACH	\$76.82	\$3,149.62	Rubbermaid FG758088YEL Grain	RUBBERMAID	FG758088YEL
PYRAMID SCHOOL PRODUCTS (P\	41	EACH	\$89.98	\$3,689.18	(ITEM QUOTED AS SPECIFIED)**MI	RUBBERMAID	FG758088YEL
HD Supply Facilities Maintenanc	41	EACH	\$90.21	\$3,698.61		RUBBERMAID	FG758088YEL
Staples Contract & Commercial	41	EACH	\$91.96	\$3,770.36	Rubbermaid minimum order \$75	RUBBERMAID	FG758088YEL

125

M.A.N.S. Distributors Inc	41	EACH	\$96.60	\$3,960.60	RUBBERMAID	FG758088YEL
JV Solutions Enterprise LLC	41	EACH	\$98.95	\$4,056.95	RUBBERMAID	FG758088YEL
CLEMENT CONSTRUCTION COMP	41	EACH	\$104.36	\$4,278.76	RUBBERMAID	FG758088YEL
SMARTGROUP SYSTEMS (BEEPSM	41	EACH	\$106.99	\$4,386.59	RUBBERMAID	FG758088YEL
Veritiv Operating Company	41	EACH	\$116.83	\$4,790.03	RUBBERMAID	FG758088YEL
Complete Supply Inc	41	EACH	\$117.59	\$4,821.19	RUBBERMAID	FG758088YEL
Liberty Office Products (Liberty I	41	EACH	\$121.11	\$4,965.51	RUBBERMAID	FG758088YEL
Empire Paper	41	EACH	\$138.04	\$5,659.64	RUBBERMAID	FG758088YEL
Unipak Corp.	41	EACH	No Bid		RUBBERMAID	FG758088YEL
FERGUSON ENTERPRISES INC	41	EACH	No Bid		RUBBERMAID	FG758088YEL
Interboro Packaging Corp.	41	EACH	No Bid		RUBBERMAID	FG758088YEL
Safeway Supply Inc	41	EACH	No Bid		RUBBERMAID	FG758088YEL
Central Poly-Bag Corp.	41	EACH	No Bid		RUBBERMAID	FG758088YEL
United Sales Usa Corp	41	EACH	No Bid		RUBBERMAID	FG758088YEL

64	27" GRIZZLY ULRA PAD Norton 5 per box
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Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Genesis II, Inc	28	BOX	\$40.80	\$1,142.40		NORTON	5151
PYRAMID SCHOOL PRODUCTS (P\	28	BOX	\$44.28	\$1,239.84	(ITEM QUOTED AS SPECIFIED)**NC	NORTON	5151
SMARTGROUP SYSTEMS (BEEPSM	28	BOX	\$77.00	\$2,156.00		NORTON	5151
FERGUSON ENTERPRISES INC	28	BOX	No Bid			NORTON	5151
Unipak Corp.	28	BOX	No Bid			NORTON	5151
Empire Paper	28	BOX	No Bid			NORTON	5151
JV Solutions Enterprise LLC	28	BOX	No Bid			NORTON	5151
CLEMENT CONSTRUCTION COMP	28	BOX	No Bid			NORTON	5151
Lowe's Home Centers, LLC	28	BOX	No Bid			NORTON	5151
United Sales Usa Corp	28	BOX	No Bid			NORTON	5151
Agni Enterprises, LLC (dba) Head	28	BOX	No Bid			NORTON	5151
HD Supply Facilities Maintenanc	28	BOX	No Bid			NORTON	5151
Mavich LLC	28	BOX	No Bid			NORTON	5151
Complete Supply Inc	28	BOX	No Bid			NORTON	5151
Imperial Dade (Imperial Bag and	28	BOX	No Bid			NORTON	5151
M.A.N.S. Distributors Inc	28	BOX	No Bid			NORTON	5151
Veritiv Operating Company	28	BOX	No Bid			NORTON	5151
Staples Contract & Commercial	28	BOX	No Bid			NORTON	5151

Interboro Packaging Corp.	28	BOX	No Bid		NORTON	5151
Liberty Office Products (Liberty I	28	BOX	No Bid		NORTON	5151
Central Poly-Bag Corp.	28	BOX	No Bid		NORTON	5151
Safeway Supply Inc	28	BOX	No Bid		NORTON	5151

65 27" GRIZZLY LITE Norton 5 per box

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Genesis II, Inc	12	BOX	\$40.80	\$489.60		NORTON	7798
PYRAMID SCHOOL PRODUCTS (P	12	BOX	\$44.28	\$531.36	(ITEM QUOTED AS SPECIFIED)**NC	NORTON	7798
SMARTGROUP SYSTEMS (BEEPSM	12	BOX	\$77.00	\$924.00		NORTON	7798
FERGUSON ENTERPRISES INC	12	BOX	No Bid			NORTON	7798
Unipak Corp.	12	BOX	No Bid			NORTON	7798
Empire Paper	12	BOX	No Bid			NORTON	7798
JV Solutions Enterprise LLC	12	BOX	No Bid			NORTON	7798
CLEMENT CONSTRUCTION COMP	12	BOX	No Bid			NORTON	7798
Lowe's Home Centers, LLC	12	BOX	No Bid			NORTON	7798
United Sales Usa Corp	12	BOX	No Bid			NORTON	7798
Agni Enterprises, LLC (dba) Head	12	BOX	No Bid			NORTON	7798
HD Supply Facilities Maintenanc	12	BOX	No Bid			NORTON	7798
Mavich LLC	12	BOX	No Bid			NORTON	7798
Complete Supply Inc	12	BOX	No Bid			NORTON	7798
Imperial Dade (Imperial Bag and	12	BOX	No Bid			NORTON	7798
M.A.N.S. Distributors Inc	12	BOX	No Bid			NORTON	7798
Veritiv Operating Company	12	BOX	No Bid			NORTON	7798
Staples Contract & Commercial	12	BOX	No Bid			NORTON	7798
Interboro Packaging Corp.	12	BOX	No Bid			NORTON	7798
Liberty Office Products (Liberty I	12	BOX	No Bid			NORTON	7798
Central Poly-Bag Corp.	12	BOX	No Bid			NORTON	7798
Safeway Supply Inc	12	BOX	No Bid			NORTON	7798

66 BLUE RECYCLE CAN 7.5 GAL 12/Box

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Lowe's Home Centers, LLC	13	BOX	\$6.20	\$80.60	Please go to Lowes.com to review	RUBBERMAID	FG295673BLUE
Imperial Dade (Imperial Bag and	13	BOX	\$6.89	\$89.57	Rubbermaid Blue Recycle Can 7.5	RUBBERMAID	FG295673BLUE
Mavich LLC	13	BOX	\$7.11	\$92.43	Rubbermaid FG295673BLUE - NC	RUBBERMAID	FG295673BLUE

Empire Paper	13	BOX	\$9.47	\$123.11	Sold be Each	RUBBERMAID	FG295673BLUE
SMARTGROUP SYSTEMS (BEEPSM	13	BOX	\$10.07	\$130.91		RUBBERMAID	FG295673BLUE
Staples Contract & Commercial	13	BOX	\$76.20	\$990.60	Must order 12/CS, Rubbermaid or	RUBBERMAID	FG295673BLUE
M.A.N.S. Distributors Inc	13	BOX	\$86.02	\$1,118.26		RUBBERMAID	FG295673BLUE
PYRAMID SCHOOL PRODUCTS (P\	13	BOX	\$92.28	\$1,199.64	(ITEM QUOTED AS SPECIFIED)**MI	RUBBERMAID	FG295673BLUE
Liberty Office Products (Liberty I	13	BOX	\$96.41	\$1,253.33		RUBBERMAID	FG295673BLUE
Complete Supply Inc	13	BOX	\$104.71	\$1,361.23	28 Qt. / 7 Gallon Blue Recycling R	RUBBERMAID	FG295673BLUE
Veritiv Operating Company	13	BOX	\$116.49	\$1,514.37		RUBBERMAID	FG295673BLUE
HD Supply Facilities Maintenanc	13	BOX	\$117.60	\$1,528.80	Rubbermaid Commercial 7 Gallor	RUBBERMAID	FG295673BLUE
CLEMENT CONSTRUCTION COMP	13	BOX	\$215.57	\$2,802.41		RUBBERMAID	FG295673BLUE
JV Solutions Enterprise LLC	13	BOX	No Bid			RUBBERMAID	FG295673BLUE
Central Poly-Bag Corp.	13	BOX	No Bid			RUBBERMAID	FG295673BLUE
Agni Enterprises, LLC (dba) Head	13	BOX	No Bid			RUBBERMAID	FG295673BLUE
United Sales Usa Corp	13	BOX	No Bid			RUBBERMAID	FG295673BLUE
Interboro Packaging Corp.	13	BOX	No Bid			RUBBERMAID	FG295673BLUE
Safeway Supply Inc	13	BOX	No Bid			RUBBERMAID	FG295673BLUE
Genesis II, Inc	13	BOX	No Bid			RUBBERMAID	FG295673BLUE
FERGUSON ENTERPRISES INC	13	BOX	No Bid			RUBBERMAID	FG295673BLUE
Unipak Corp.	13	BOX	No Bid			RUBBERMAID	FG295673BLUE

67 13'WHITE PADS Norton 5 per box							
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Imperial Dade (Imperial Bag and	22	BOX	\$6.72	\$147.84	Victoria Bay #VB13WSPP	NORTON	54205
Liberty Office Products (Liberty I	22	BOX	\$9.20	\$202.40	(PWH13) PERFORMANCE PLUS 13	NORTON	54205
PYRAMID SCHOOL PRODUCTS (P\	22	BOX	\$10.92	\$240.24	(ITEM QUOTED AS SPECIFIED)**NC	NORTON	54205
Genesis II, Inc	22	BOX	\$11.85	\$260.70		NORTON	54205
CLEMENT CONSTRUCTION COMP	22	BOX	\$19.49	\$428.78		NORTON	54205
SMARTGROUP SYSTEMS (BEEPSM	22	BOX	\$20.15	\$443.30		NORTON	54205
Lowe's Home Centers, LLC	22	BOX	\$22.18	\$487.96	Please go to Lowes.com to review	NORTON	54205
Veritiv Operating Company	22	BOX	No Bid			NORTON	54205
Staples Contract & Commercial	22	BOX	No Bid			NORTON	54205
Interboro Packaging Corp.	22	BOX	No Bid			NORTON	54205
Safeway Supply Inc	22	BOX	No Bid			NORTON	54205
Mavich LLC	22	BOX	No Bid			NORTON	54205
FERGUSON ENTERPRISES INC	22	BOX	No Bid			NORTON	54205

128

HD Supply Facilities Maintenanc	22	BOX	No Bid		NORTON	54205
Agni Enterprises, LLC (dba) Head	22	BOX	No Bid		NORTON	54205
Central Poly-Bag Corp.	22	BOX	No Bid		NORTON	54205
M.A.N.S. Distributors Inc	22	BOX	No Bid		NORTON	54205
Complete Supply Inc	22	BOX	No Bid		NORTON	54205
Unipak Corp.	22	BOX	No Bid		NORTON	54205
Empire Paper	22	BOX	No Bid		NORTON	54205
United Sales Usa Corp	22	BOX	No Bid		NORTON	54205
JV Solutions Enterprise LLC	22	BOX	No Bid		NORTON	54205

68 13"RED PADS Norton 5 per box

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Imperial Dade (Imperial Bag and	48	BOX	\$6.72	\$322.56	Victoria Bay #VB13RBFP	NORTON	54272
Liberty Office Products (Liberty L	48	BOX	\$9.20	\$441.60	(PRED13) PERFORMANCE PLUS 13	NORTON	54272
PYRAMID SCHOOL PRODUCTS (P\	48	BOX	\$10.92	\$524.16	(ITEM QUOTED AS SPECIFIED)**NC	NORTON	54272
Genesis II, Inc	48	BOX	\$11.85	\$568.80		NORTON	54272
CLEMENT CONSTRUCTION COMP	48	BOX	\$19.49	\$935.52		NORTON	54272
SMARTGROUP SYSTEMS (BEEPSM	48	BOX	\$22.54	\$1,081.92		NORTON	54272
Staples Contract & Commercial	48	BOX	No Bid			NORTON	54272
Interboro Packaging Corp.	48	BOX	No Bid			NORTON	54272
Safeway Supply Inc	48	BOX	No Bid			NORTON	54272
Mavich LLC	48	BOX	No Bid			NORTON	54272
FERGUSON ENTERPRISES INC	48	BOX	No Bid			NORTON	54272
Lowe's Home Centers, LLC	48	BOX	No Bid			NORTON	54272
United Sales Usa Corp	48	BOX	No Bid			NORTON	54272
HD Supply Facilities Maintenanc	48	BOX	No Bid			NORTON	54272
Central Poly-Bag Corp.	48	BOX	No Bid			NORTON	54272
Veritiv Operating Company	48	BOX	No Bid			NORTON	54272
Complete Supply Inc	48	BOX	No Bid			NORTON	54272
Unipak Corp.	48	BOX	No Bid			NORTON	54272
Empire Paper	48	BOX	No Bid			NORTON	54272
JV Solutions Enterprise LLC	48	BOX	No Bid			NORTON	54272
Agni Enterprises, LLC (dba) Head	48	BOX	No Bid			NORTON	54272
M.A.N.S. Distributors Inc	48	BOX	No Bid			NORTON	54272

69 14"WHITE PADS Norton 5 per box							
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Imperial Dade (Imperial Bag and	16	BOX	\$7.79	\$124.64	Victoria Bay #VB14WSPP	NORTON	54206
Liberty Office Products (Liberty I	16	BOX	\$10.33	\$165.28	(PWH14) PERFORMANCE PLUS 14	NORTON	54206
PYRAMID SCHOOL PRODUCTS (P\	16	BOX	\$12.68	\$202.88	(ITEM QUOTED AS SPECIFIED)**NC	NORTON	54206
Genesis II, Inc	16	BOX	\$13.38	\$214.08		NORTON	54206
CLEMENT CONSTRUCTION COMP	16	BOX	\$24.04	\$384.64		NORTON	54206
SMARTGROUP SYSTEMS (BEEPSM	16	BOX	\$25.02	\$400.32		NORTON	54206
Staples Contract & Commercial	16	BOX	No Bid			NORTON	54206
Interboro Packaging Corp.	16	BOX	No Bid			NORTON	54206
Safeway Supply Inc	16	BOX	No Bid			NORTON	54206
Mavich LLC	16	BOX	No Bid			NORTON	54206
FERGUSON ENTERPRISES INC	16	BOX	No Bid			NORTON	54206
Lowe's Home Centers, LLC	16	BOX	No Bid			NORTON	54206
United Sales Usa Corp	16	BOX	No Bid			NORTON	54206
HD Supply Facilities Maintenanc	16	BOX	No Bid			NORTON	54206
Central Poly-Bag Corp.	16	BOX	No Bid			NORTON	54206
Veritiv Operating Company	16	BOX	No Bid			NORTON	54206
Complete Supply Inc	16	BOX	No Bid			NORTON	54206
Unipak Corp.	16	BOX	No Bid			NORTON	54206
Empire Paper	16	BOX	No Bid			NORTON	54206
JV Solutions Enterprise LLC	16	BOX	No Bid			NORTON	54206
Agni Enterprises, LLC (dba) Head	16	BOX	No Bid			NORTON	54206
M.A.N.S. Distributors Inc	16	BOX	No Bid			NORTON	54206

70 16"WHITE PADS Norton 5 per box							
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Imperial Dade (Imperial Bag and	2	BOX	\$9.11	\$18.22	Victoria Bay #VB16WSPP	NORTON	54208
Liberty Office Products (Liberty I	2	BOX	\$12.65	\$25.30	(41-16) ACS 16" WHITE POLISH PA	NORTON	54208
PYRAMID SCHOOL PRODUCTS (P\	2	BOX	\$14.69	\$29.38	(ITEM QUOTED AS SPECIFIED)**NC	NORTON	54208
Genesis II, Inc	2	BOX	\$14.72	\$29.44		NORTON	54208
CLEMENT CONSTRUCTION COMP	2	BOX	\$26.20	\$52.40		NORTON	54208
SMARTGROUP SYSTEMS (BEEPSM	2	BOX	\$29.04	\$58.08		NORTON	54208
Staples Contract & Commercial	2	BOX	No Bid			NORTON	54208
Interboro Packaging Corp.	2	BOX	No Bid			NORTON	54208

130

Safeway Supply Inc	2	BOX	No Bid	NORTON	54208
Mavich LLC	2	BOX	No Bid	NORTON	54208
FERGUSON ENTERPRISES INC	2	BOX	No Bid	NORTON	54208
Lowe's Home Centers, LLC	2	BOX	No Bid	NORTON	54208
United Sales Usa Corp	2	BOX	No Bid	NORTON	54208
HD Supply Facilities Maintenanc	2	BOX	No Bid	NORTON	54208
Central Poly-Bag Corp.	2	BOX	No Bid	NORTON	54208
Veritiv Operating Company	2	BOX	No Bid	NORTON	54208
Complete Supply Inc	2	BOX	No Bid	NORTON	54208
Unipak Corp.	2	BOX	No Bid	NORTON	54208
Empire Paper	2	BOX	No Bid	NORTON	54208
JV Solutions Enterprise LLC	2	BOX	No Bid	NORTON	54208
Agni Enterprises, LLC (dba) Head	2	BOX	No Bid	NORTON	54208
M.A.N.S. Distributors Inc	2	BOX	No Bid	NORTON	54208

71 16"RED PADS Norton 5 per box

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Imperial Dade (Imperial Bag and	7	BOX	\$9.11	\$63.77	Victoria Bay #VB16RBFP	NORTON	54275
Liberty Office Products (Liberty I	7	BOX	\$12.38	\$86.66	(PRED16) PERFORMANCE PLUS 16	NORTON	54275
PYRAMID SCHOOL PRODUCTS (P\	7	BOX	\$14.69	\$102.83	(ITEM QUOTED AS SPECIFIED)**NC	NORTON	54275
Genesis II, Inc	7	BOX	\$14.72	\$103.04		NORTON	54275
Lowe's Home Centers, LLC	7	BOX	\$22.00	\$154.00	Please go to Lowes.com to review	NORTON	54275
CLEMENT CONSTRUCTION COMP	7	BOX	\$26.20	\$183.40		NORTON	54275
SMARTGROUP SYSTEMS (BEEPSM	7	BOX	\$29.04	\$203.28		NORTON	54275
Staples Contract & Commercial	7	BOX	No Bid			NORTON	54275
Interboro Packaging Corp.	7	BOX	No Bid			NORTON	54275
Safeway Supply Inc	7	BOX	No Bid			NORTON	54275
Mavich LLC	7	BOX	No Bid			NORTON	54275
FERGUSON ENTERPRISES INC	7	BOX	No Bid			NORTON	54275
United Sales Usa Corp	7	BOX	No Bid			NORTON	54275
Complete Supply Inc	7	BOX	No Bid			NORTON	54275
Central Poly-Bag Corp.	7	BOX	No Bid			NORTON	54275
HD Supply Facilities Maintenanc	7	BOX	No Bid			NORTON	54275
Veritiv Operating Company	7	BOX	No Bid			NORTON	54275
Unipak Corp.	7	BOX	No Bid			NORTON	54275

Empire Paper	7	BOX	No Bid	NORTON	54275
JV Solutions Enterprise LLC	7	BOX	No Bid	NORTON	54275
Agni Enterprises, LLC (dba) Head	7	BOX	No Bid	NORTON	54275
M.A.N.S. Distributors Inc	7	BOX	No Bid	NORTON	54275

72 17"WHITE PADS Norton 5 per box

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Imperial Dade (Imperial Bag and	11	BOX	\$10.09	\$110.99	Victoria Bay #VB17WSPP	NORTON	54209
Liberty Office Products (Liberty I	11	BOX	\$13.55	\$149.05	(PWH17) PERFORMANCE PLUS 17	NORTON	54209
Genesis II, Inc	11	BOX	\$15.57	\$171.27		NORTON	54209
PYRAMID SCHOOL PRODUCTS (P\	11	BOX	\$16.19	\$178.09	(ITEM QUOTED AS SPECIFIED)**NC	NORTON	54209
HD Supply Facilities Maintenanc	11	BOX	\$22.93	\$252.23		NORTON	54209
CLEMENT CONSTRUCTION COMP	11	BOX	\$28.85	\$317.35		NORTON	54209
Lowe's Home Centers, LLC	11	BOX	\$29.67	\$326.37	Please go to Lowes.com to review	NORTON	54209
SMARTGROUP SYSTEMS (BEEPSM	11	BOX	\$32.01	\$352.11		NORTON	54209
M.A.N.S. Distributors Inc	11	BOX	No Bid			NORTON	54209
Veritiv Operating Company	11	BOX	No Bid			NORTON	54209
Staples Contract & Commercial	11	BOX	No Bid			NORTON	54209
Interboro Packaging Corp.	11	BOX	No Bid			NORTON	54209
United Sales Usa Corp	11	BOX	No Bid			NORTON	54209
Agni Enterprises, LLC (dba) Head	11	BOX	No Bid			NORTON	54209
FERGUSON ENTERPRISES INC	11	BOX	No Bid			NORTON	54209
Safeway Supply Inc	11	BOX	No Bid			NORTON	54209
Mavich LLC	11	BOX	No Bid			NORTON	54209
JV Solutions Enterprise LLC	11	BOX	No Bid			NORTON	54209
Unipak Corp.	11	BOX	No Bid			NORTON	54209
Empire Paper	11	BOX	No Bid			NORTON	54209
Central Poly-Bag Corp.	11	BOX	No Bid			NORTON	54209
Complete Supply Inc	11	BOX	No Bid			NORTON	54209

73 20"PINK PADS Norton 5 per box

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
PYRAMID SCHOOL PRODUCTS (P\	26	BOX	\$15.64	\$406.64	(ITEM QUOTED AS SPECIFIED)**NC	NORTON	54227
Liberty Office Products (Liberty I	26	BOX	\$18.17	\$472.42	(36-20) ACS 20" PINK BURNISHING	NORTON	54227
SMARTGROUP SYSTEMS (BEEPSM	26	BOX	\$30.03	\$780.78		NORTON	54227

Imperial Dade (Imperial Bag and	26	BOX	\$34.48	\$896.48	3M 20ERASER	NORTON	54227
CLEMENT CONSTRUCTION COMP	26	BOX	\$64.80	\$1,684.80		NORTON	54227
FERGUSON ENTERPRISES INC	26	BOX	No Bid			NORTON	54227
Genesis II, Inc	26	BOX	No Bid			NORTON	54227
M.A.N.S. Distributors Inc	26	BOX	No Bid			NORTON	54227
Veritiv Operating Company	26	BOX	No Bid			NORTON	54227
Staples Contract & Commercial	26	BOX	No Bid			NORTON	54227
Interboro Packaging Corp.	26	BOX	No Bid			NORTON	54227
Lowe's Home Centers, LLC	26	BOX	No Bid			NORTON	54227
Central Poly-Bag Corp.	26	BOX	No Bid			NORTON	54227
Agni Enterprises, LLC (dba) Head	26	BOX	No Bid			NORTON	54227
Mavich LLC	26	BOX	No Bid			NORTON	54227
HD Supply Facilities Maintenanc	26	BOX	No Bid			NORTON	54227
Complete Supply Inc	26	BOX	No Bid			NORTON	54227
Unipak Corp.	26	BOX	No Bid			NORTON	54227
Empire Paper	26	BOX	No Bid			NORTON	54227
JV Solutions Enterprise LLC	26	BOX	No Bid			NORTON	54227
United Sales Usa Corp	26	BOX	No Bid			NORTON	54227
Safeway Supply Inc	26	BOX	No Bid			NORTON	54227

74	RENOWN FRESH AND CLEAN 4 GALLONS/BOX
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Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Mavich LLC	239	BOX	\$0.00	\$0.00		RENOWN	HD1784-41HDS
[ALT1] Complete Supply Inc	239	BOX	\$29.64	\$7,083.96	CUI LIQUI SUDS 4 GALLONS BOX //	CUI Solutions	CU7000-C4X1
Imperial Dade (Imperial Bag and	239	BOX	\$38.83	\$9,280.37		RENOWN	HD1784-41HDS
[ALT1] Imperial Dade (Imperial B	239	BOX	\$38.83	\$9,280.37	RD Liquid Laundry Detergent 4Ga	Victoria Bay	G00096
[ALT1] Mavich LLC	239	BOX	\$56.00	\$13,384.00	Laundry Detergent: High Efficiency	Tide Simply clear	13143 - Grainge
HD Supply Facilities Maintenanc	239	BOX	\$56.80	\$13,575.20		RENOWN	HD1784-41HDS
[ALT1] Veritiv Operating Compan	239	BOX	\$58.83	\$14,060.37	Reliable Brand Blue Liquid Concer	Reliable	V01463
Lowe's Home Centers, LLC	239	BOX	\$60.00	\$14,340.00	Please go to Lowes.com and review	RENOWN	HD1784-41HDS
[ALT1] Empire Paper	239	CASE	\$71.92	\$17,188.88	Spartan Chemical Clothesline Fres	Spartan Chemic	SPA700304
Empire Paper	239	BOX	\$71.92	\$17,188.88		RENOWN	HD1784-41HDS
SMARTGROUP SYSTEMS (BEEPSM	239	BOX	\$91.03	\$21,756.17		RENOWN	HD1784-41HDS
CLEMENT CONSTRUCTION COMP	239	BOX	\$99.59	\$23,802.01		RENOWN	HD1784-41HDS
Agni Enterprises, LLC (dba) Head	239	BOX	\$133.82	\$31,982.98		RENOWN	HD1784-41HDS

133

JV Solutions Enterprise LLC	239	BOX	No Bid	RENOWN	HD1784-41HDS
Complete Supply Inc	239	BOX	No Bid	RENOWN	HD1784-41HDS
M.A.N.S. Distributors Inc	239	BOX	No Bid	RENOWN	HD1784-41HDS
Safeway Supply Inc	239	BOX	No Bid	RENOWN	HD1784-41HDS
FERGUSON ENTERPRISES INC	239	BOX	No Bid	RENOWN	HD1784-41HDS
Genesis II, Inc	239	BOX	No Bid	RENOWN	HD1784-41HDS
PYRAMID SCHOOL PRODUCTS (P)	239	BOX	No Bid	RENOWN	HD1784-41HDS
Unipak Corp.	239	BOX	No Bid	RENOWN	HD1784-41HDS
United Sales Usa Corp	239	BOX	No Bid	RENOWN	HD1784-41HDS
Staples Contract & Commercial	239	BOX	No Bid	RENOWN	HD1784-41HDS
Interboro Packaging Corp.	239	BOX	No Bid	RENOWN	HD1784-41HDS
Liberty Office Products (Liberty I	239	BOX	No Bid	RENOWN	HD1784-41HDS
Central Poly-Bag Corp.	239	BOX	No Bid	RENOWN	HD1784-41HDS
Veritiv Operating Company	239	BOX	No Bid	RENOWN	HD1784-41HDS

75 MEDIUM VINYL GLOVES SAFTEY ZONE 3 MIL CLEAR 10 boxes per case

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Liberty Office Products (Liberty I	468	BOX	\$0.00	\$0.00		SAFTEY ZONE	GVP9-MD-1MED
Safeway Supply Inc	468	BOX	\$0.00	\$0.00	Alternate item bid for \$1.69 a box	SAFTEY ZONE	GVP9-MD-1MED
[ALT1] Safeway Supply Inc	468	BOX	\$1.69	\$790.92	Comfort vinyl glove medium 10/1 Comfort		363
[ALT1] Unipak Corp.	468	BOX	\$2.20	\$1,029.60	MEDIUM VINYL GLOVES 3 MIL CLE UPC		VPF-M
PYRAMID SCHOOL PRODUCTS (P)	468	BOX	\$2.40	\$1,123.20	(ITEM QUOTED AS SPECIFIED)**SA	SAFTEY ZONE	GVP9-MD-1MED
Agni Enterprises, LLC (dba) Head	468	BOX	\$3.81	\$1,783.08	* Price quoted for 100/Box. Sold	SAFTEY ZONE	GVP9-MD-1MED
[ALT1] Staples Contract & Comm	468	BOX	\$3.97	\$1,857.96	Ammex VPF64100-CC must order	Ammex VPF641	Ammex VPF64100-CC
Staples Contract & Commercial	468	BOX	\$3.97	\$1,857.96		SAFTEY ZONE	GVP9-MD-1MED
[ALT1] HD Supply Facilities Main	468	BOX	\$5.99	\$2,803.32	Adenna 3.5 Mil Medium Disposab Part 282482 Br	Part 282482 MF	
Lowe's Home Centers, LLC	468	BOX	\$6.92	\$3,238.56	Please go to Lowes.com to review	SAFTEY ZONE	GVP9-MD-1MED
[ALT1] Imperial Dade (Imperial B	468	BOX	\$15.99	\$7,483.32	Medium Vinyl Gloves 3MIL Clear 1 Victoria Bay		64V3000PFM
Imperial Dade (Imperial Bag and	468	BOX	\$15.99	\$7,483.32		SAFTEY ZONE	GVP9-MD-1MED
Interboro Packaging Corp.	468	BOX	\$19.40	\$9,079.20	MEd PRide-Med-VPFG As per sam	SAFTEY ZONE	GVP9-MD-1MED
Empire Paper	468	BOX	\$22.38	\$10,473.84		SAFTEY ZONE	GVP9-MD-1MED
[ALT1] Empire Paper	468	BOX	\$22.38	\$10,473.84	AMBITEX General Purpose Dispos	Tradex Gloves	TDXVMD5201
SMARTGROUP SYSTEMS (BEEPSM	468	BOX	\$23.63	\$11,058.84		SAFTEY ZONE	GVP9-MD-1MED
[ALT1] SMARTGROUP SYSTEMS (B	468	BOX	\$23.63	\$11,058.84	Noble Clear Powdered Disposable Noble		394360mcase
Complete Supply Inc	468	BOX	\$24.68	\$11,550.24	100 GLOVES PER PACKAGE & 10 P	SAFTEY ZONE	GVP9-MD-1MED

134

\$1.59 per box

[ALT1] Veritiv Operating Compan	468	BOX	\$24.76	\$11,587.68	A23A12 GLOVE XL 3MIL VGUARD ' Vanguard	A23A12
[ALT1] Liberty Office Products (Li	468	BOX	\$24.98	\$11,690.64	VINYL GLOVE POWDER FREE MEDI EMPRESS	EVPFM4002
Mavich LLC	468	BOX	\$36.00	\$16,848.00	Safety Zone GVP9-MD-1 size MD cl	SAFTEY ZONE GVP9-MD-1MED
CLEMENT CONSTRUCTION COMP	468	BOX	\$51.70	\$24,195.60		SAFTEY ZONE GVP9-MD-1MED
Unipak Corp.	468	BOX	No Bid			SAFTEY ZONE GVP9-MD-1MED
FERGUSON ENTERPRISES INC	468	BOX	No Bid			SAFTEY ZONE GVP9-MD-1MED
Genesis II, Inc	468	BOX	No Bid			SAFTEY ZONE GVP9-MD-1MED
United Sales Usa Corp	468	BOX	No Bid			SAFTEY ZONE GVP9-MD-1MED
HD Supply Facilities Maintenanc	468	BOX	No Bid			SAFTEY ZONE GVP9-MD-1MED
Central Poly-Bag Corp.	468	BOX	No Bid			SAFTEY ZONE GVP9-MD-1MED
JV Solutions Enterprise LLC	468	BOX	No Bid			SAFTEY ZONE GVP9-MD-1MED
Veritiv Operating Company	468	BOX	No Bid			SAFTEY ZONE GVP9-MD-1MED
M.A.N.S. Distributors Inc	468	BOX	No Bid			SAFTEY ZONE GVP9-MD-1MED

76	LARGE VINYL GLOVES SAFTEY ZONE 3 MIL CLEAR 10 boxes per case
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Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Liberty Office Products (Liberty I	573	BOX	\$0.00	\$0.00		SAFTEY ZONE	GVP9-LG-1LG
Safeway Supply Inc	573	BOX	\$0.00	\$0.00	Alternate item bid for \$1.69 a box	SAFTEY ZONE	GVP9-LG-1LG
[ALT1] Safeway Supply Inc	573	BOX	\$1.69	\$968.37	Comfort vinyl glove large 10/100	Comfort	364
[ALT1] Unipak Corp.	573	BOX	\$2.20	\$1,260.60	Large VINYL GLOVES 3 MIL CLEAR I	UPC	VPF-L
PYRAMID SCHOOL PRODUCTS (P)	573	BOX	\$2.40	\$1,375.20	(ITEM QUOTED AS SPECIFIED)**SA	SAFTEY ZONE	GVP9-LG-1LG
[ALT1] Staples Contract & Comm	573	BOX	\$3.97	\$2,274.81	Ammex VPF66100-CC must order	Ammex VPF661	Ammex VPF66100-CC
Staples Contract & Commercial	573	BOX	\$3.97	\$2,274.81		SAFTEY ZONE	GVP9-LG-1LG
Agni Enterprises, LLC (dba) Head	573	BOX	\$3.99	\$2,286.27	* Price quoted for 100/Box. Sold	SAFTEY ZONE	GVP9-LG-1LG
[ALT1] HD Supply Facilities Main	573	BOX	\$5.99	\$3,432.27	Adenna 3.5 Mil Large Vinyl Powde	Part 282483 Br	Part 282483 MFG PART VPF236-Catalog
Lowe's Home Centers, LLC	573	BOX	\$6.97	\$3,993.81	Please go to Lowes.com to review	SAFTEY ZONE	GVP9-LG-1LG
[ALT1] Imperial Dade (Imperial B	573	BOX	\$15.99	\$9,162.27	Large Vinyl Gloves 3MIL Clear 10B	Victoria Bay	64V3000PFL
Imperial Dade (Imperial Bag and	573	BOX	\$15.99	\$9,162.27		SAFTEY ZONE	GVP9-LG-1LG
Interboro Packaging Corp.	573	BOX	\$19.40	\$11,116.20	MEd PRide-Lrg-VPFG As per sampl	SAFTEY ZONE	GVP9-LG-1LG
Empire Paper	573	BOX	\$22.38	\$12,823.74		SAFTEY ZONE	GVP9-LG-1LG
[ALT1] Empire Paper	573	BOX	\$22.38	\$12,823.74	AMBITEX General Purpose Dispos	Tradex Gloves	TDXLG5201
SMARTGROUP SYSTEMS (BEEPSM	573	BOX	\$23.63	\$13,539.99		SAFTEY ZONE	GVP9-LG-1LG
[ALT1] SMARTGROUP SYSTEMS (B	573	BOX	\$23.63	\$13,539.99	Noble Clear Powdered Disposable	Noble	394360Icase
Complete Supply Inc	573	BOX	\$24.68	\$14,141.64	100 GLOVES PER PACKAGE & 10 P	SAFTEY ZONE	GVP9-LG-1LG
[ALT1] Veritiv Operating Compan	573	BOX	\$24.76	\$14,187.48	A23A13 GLOVE XL 3MIL VGUARD ' Vanguard		A23A13

[ALT1] Liberty Office Products (Li	573	BOX	\$24.98	\$14,313.54	VINYL GLOVE POWDER FREE LARG EMPRESS	EVPFL4003
Mavich LLC	573	BOX	\$37.00	\$21,201.00	Safety Zone GVP9-LG-1 Size LG cle SAFTEY ZONE	GVP9-LG-1LG
CLEMENT CONSTRUCTION COMP	573	BOX	\$51.70	\$29,624.10		SAFTEY ZONE GVP9-LG-1LG
Unipak Corp.	573	BOX	No Bid			SAFTEY ZONE GVP9-LG-1LG
FERGUSON ENTERPRISES INC	573	BOX	No Bid			SAFTEY ZONE GVP9-LG-1LG
Genesis II, Inc	573	BOX	No Bid			SAFTEY ZONE GVP9-LG-1LG
United Sales Usa Corp	573	BOX	No Bid			SAFTEY ZONE GVP9-LG-1LG
HD Supply Facilities Maintenanc	573	BOX	No Bid			SAFTEY ZONE GVP9-LG-1LG
Central Poly-Bag Corp.	573	BOX	No Bid			SAFTEY ZONE GVP9-LG-1LG
JV Solutions Enterprise LLC	573	BOX	No Bid			SAFTEY ZONE GVP9-LG-1LG
Veritiv Operating Company	573	BOX	No Bid			SAFTEY ZONE GVP9-LG-1LG
M.A.N.S. Distributors Inc	573	BOX	No Bid			SAFTEY ZONE GVP9-LG-1LG

77 X LARGE VINYL GLOVES SAFTEY ZONE 3 MIL CLEAR 10 boxes per case

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Liberty Office Products (Liberty	463	BOX	\$0.00	\$0.00		SAFTEY ZONE	GVP9-XL-1
Safeway Supply Inc	463	BOX	\$0.00	\$0.00	Alternate item bid for \$1.69 a box	SAFTEY ZONE	GVP9-XL-1
[ALT1] Safeway Supply Inc	463	BOX	\$1.69	\$782.47	Comfort vinyl glove EX large 10/10 Comfort		365
[ALT1] Unipak Corp.	463	BOX	\$2.20	\$1,018.60	X Large VINYL GLOVES 3 MIL CLEAR UPC		VPF-XL
PYRAMID SCHOOL PRODUCTS (P)	463	BOX	\$2.40	\$1,111.20	(ITEM QUOTED AS SPECIFIED)**SAF	SAFTEY ZONE	GVP9-XL-1
Agni Enterprises, LLC (dba) Head	463	BOX	\$3.84	\$1,777.92	* Price quoted for 100/Box. Sold	SAFTEY ZONE	GVP9-XL-1
[ALT1] Staples Contract & Comm	463	BOX	\$3.97	\$1,838.11	Ammex VPF68100-CC must order	Ammex VPF681	Ammex VPF68100-CC
Staples Contract & Commercial	463	BOX	\$3.97	\$1,838.11		SAFTEY ZONE	GVP9-XL-1
[ALT1] HD Supply Facilities Main	463	BOX	\$5.99	\$2,773.37	Adenna 3.5 Mil Disposable Gloves Part 282484 Br	Part 282484 MFG PART VPF238	Catalog
Lowe's Home Centers, LLC	463	BOX	\$6.93	\$3,208.59	Please go to Lowes.com to review	SAFTEY ZONE	GVP9-XL-1
[ALT1] Imperial Dade (Imperial B	463	BOX	\$15.99	\$7,403.37	X Large Vinyl Gloves 3MIL Clear 10	Victoria Bay	64V3000PFXL
Imperial Dade (Imperial Bag and	463	BOX	\$15.99	\$7,403.37		SAFTEY ZONE	GVP9-XL-1
Interboro Packaging Corp.	463	BOX	\$19.40	\$8,982.20	MEd PRide-XL-VPFG As per sampl	SAFTEY ZONE	GVP9-XL-1
Empire Paper	463	BOX	\$22.38	\$10,361.94		SAFTEY ZONE	GVP9-XL-1
[ALT1] Empire Paper	463	BOX	\$22.38	\$10,361.94	AMBITEX General Purpose Dispos	Tradex Gloves	TDXVXL5201
SMARTGROUP SYSTEMS (BEEPSM	463	BOX	\$23.63	\$10,940.69		SAFTEY ZONE	GVP9-XL-1
[ALT1] SMARTGROUP SYSTEMS (B	463	BOX	\$23.63	\$10,940.69	Noble Clear Powdered Disposable	NOBLE	394360xlcase
Complete Supply Inc	463	BOX	\$24.68	\$11,426.84	100 GLOVES PER PACKAGE & 10 P	SAFTEY ZONE	GVP9-XL-1
[ALT1] Veritiv Operating Compan	463	BOX	\$24.76	\$11,463.88	A23A14 GLOVE XL 3MIL VGUARD	Vanguard	A23A14
[ALT1] Liberty Office Products (Li	463	BOX	\$24.98	\$11,565.74	VINYL GLOVE POWDER FREE X-LAR EMPRESS		EVPFXL4004

CLEMENT CONSTRUCTION COMP	463	BOX	\$51.70	\$23,937.10		SAFTEY ZONE	GVP9-XL-1
Mavich LLC	463	BOX	\$54.00	\$25,002.00	Safety Zone GVP9-LG-1 Size XLG cl	SAFTEY ZONE	GVP9-XL-1
United Sales Usa Corp	463	BOX	No Bid			SAFTEY ZONE	GVP9-XL-1
HD Supply Facilities Maintenanc	463	BOX	No Bid			SAFTEY ZONE	GVP9-XL-1
Central Poly-Bag Corp.	463	BOX	No Bid			SAFTEY ZONE	GVP9-XL-1
Veritiv Operating Company	463	BOX	No Bid			SAFTEY ZONE	GVP9-XL-1
Unipak Corp.	463	BOX	No Bid			SAFTEY ZONE	GVP9-XL-1
FERGUSON ENTERPRISES INC	463	BOX	No Bid			SAFTEY ZONE	GVP9-XL-1
Genesis II, Inc	463	BOX	No Bid			SAFTEY ZONE	GVP9-XL-1
M.A.N.S. Distributors Inc	463	BOX	No Bid			SAFTEY ZONE	GVP9-XL-1
JV Solutions Enterprise LLC	463	BOX	No Bid			SAFTEY ZONE	GVP9-XL-1

78 TERRY CLOTH TOWELS 16"X19" 50LB

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Safeway Supply Inc	76	BOX	\$0.00	\$0.00	Alternate item bid for \$18.95	GENERIC	
Liberty Office Products (Liberty I	76	BOX	\$0.00	\$0.00		GENERIC	
[ALT1] Safeway Supply Inc	76	BOX	\$18.95	\$1,440.20	Terry Counter Towel 14" x 17" 60	Safeway Supply	854190
HD Supply Facilities Maintenanc	76	BOX	\$31.66	\$2,406.16	25 Lb. White Rags Terry Towel Bo	GENERIC	
[ALT1] Liberty Office Products (Li	76	BOX	\$52.33	\$3,977.08	WHITE TERRY CLOTH RAGS 25#BO	HOSPECO	537-25
[ALT1] Complete Supply Inc	76	BOX	\$69.47	\$5,279.72	17 X 20 inch White Ribbed Terry E	Dallas Wiping	T1720-25
PYRAMID SCHOOL PRODUCTS (P)	76	BOX	\$82.99	\$6,307.24	ITEM QUOTED- HOSPECO #537-50	GENERIC	
Imperial Dade (Imperial Bag and	76	BOX	\$89.48	\$6,800.48		GENERIC	
[ALT1] Imperial Dade (Imperial B	152	BOX	\$44.74	\$6,800.48	Terry Cloth Towels 16"X19" 25LB	FyterTeck	WP25CGNW
Empire Paper	76	BOX	\$90.60	\$6,885.60	RTC12009504000 Terry Towels, V	GENERIC	
Veritiv Operating Company	76	BOX	\$95.77	\$7,278.52	50lb, 537-50 TOWEL 12X12 HOSP	GENERIC	
[ALT1] SMARTGROUP SYSTEMS (B	76	BOX	\$174.90	\$13,292.40	100% Cotton Terry 16x19 With C	ERC WIPING PRI	W1619IMP
SMARTGROUP SYSTEMS (BEEPSM	76	BOX	\$174.90	\$13,292.40		GENERIC	
CLEMENT CONSTRUCTION COMP	76	BOX	\$246.00	\$18,696.00		GENERIC	
Lowe's Home Centers, LLC	76	BOX	No Bid			GENERIC	
Agni Enterprises, LLC (dba) Head	76	BOX	No Bid			GENERIC	
Genesis II, Inc	76	BOX	No Bid			GENERIC	
FERGUSON ENTERPRISES INC	76	BOX	No Bid			GENERIC	
Mavich LLC	76	BOX	No Bid			GENERIC	
M.A.N.S. Distributors Inc	76	BOX	No Bid			GENERIC	
Interboro Packaging Corp.	76	BOX	No Bid			GENERIC	

Staples Contract & Commercial	76	BOX	No Bid	GENERIC
Central Poly-Bag Corp.	76	BOX	No Bid	GENERIC
Complete Supply Inc	76	BOX	No Bid	GENERIC
JV Solutions Enterprise LLC	76	BOX	No Bid	GENERIC
United Sales Usa Corp	76	BOX	No Bid	GENERIC
Unipak Corp.	76	BOX	No Bid	GENERIC

79 PRO FORCE MICRO FILTER VACUUM BAGS 10/ BOX

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #
Genesis II, Inc	104	BOX	\$7.28	\$757.12	Genesis GK-ELU-10, 10/bx, 10 bx/	PRO FORCE	PAP602
Complete Supply Inc	104	BOX	\$15.21	\$1,581.84		PRO FORCE	PAP602
Veritiv Operating Company	104	BOX	\$15.89	\$1,652.56		PRO FORCE	PAP602
Empire Paper	104	BOX	\$16.15	\$1,679.60		PRO FORCE	PAP602
HD Supply Facilities Maintenanc	104	BOX	\$18.58	\$1,932.32		PRO FORCE	PAP602
Agni Enterprises, LLC (dba) Head	104	BOX	\$26.63	\$2,769.52		PRO FORCE	PAP602
SMARTGROUP SYSTEMS (BEEPSM	104	BOX	\$43.29	\$4,502.16		PRO FORCE	PAP602
M.A.N.S. Distributors Inc	104	BOX	No Bid			PRO FORCE	PAP602
PYRAMID SCHOOL PRODUCTS (P\	104	BOX	No Bid			PRO FORCE	PAP602
Unipak Corp.	104	BOX	No Bid			PRO FORCE	PAP602
JV Solutions Enterprise LLC	104	BOX	No Bid			PRO FORCE	PAP602
CLEMENT CONSTRUCTION COMP	104	BOX	No Bid			PRO FORCE	PAP602
Lowe's Home Centers, LLC	104	BOX	No Bid			PRO FORCE	PAP602
FERGUSON ENTERPRISES INC	104	BOX	No Bid			PRO FORCE	PAP602
Safeway Supply Inc	104	BOX	No Bid			PRO FORCE	PAP602
Mavich LLC	104	BOX	No Bid			PRO FORCE	PAP602
Imperial Dade (Imperial Bag and	104	BOX	No Bid			PRO FORCE	PAP602
Staples Contract & Commercial	104	BOX	No Bid			PRO FORCE	PAP602
Interboro Packaging Corp.	104	BOX	No Bid			PRO FORCE	PAP602
Liberty Office Products (Liberty I	104	BOX	No Bid			PRO FORCE	PAP602
United Sales Usa Corp	104	BOX	No Bid			PRO FORCE	PAP602
Central Poly-Bag Corp.	104	BOX	No Bid			PRO FORCE	PAP602

138

80 2 GALLON PUMP UP SPRAYER

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Lowe's Home Centers, LLC	20	BOX	\$9.24	\$184.80	Please go to Lowes.com to review	GENERIC	20003

Genesis II, Inc	20	BOX	\$12.18	\$243.60	Genesis BB551108, 1/bx	GENERIC	20003
PYRAMID SCHOOL PRODUCTS (P)	20	BOX	\$19.98	\$399.60	ITEM QUOTED- HUDSON #24102*	GENERIC	20003
CLEMENT CONSTRUCTION COMP	20	BOX	\$20.96	\$419.20		GENERIC	20003
[ALT2] SMARTGROUP SYSTEMS (B	20	BOX	\$24.62	\$492.40	2 gal Funnel Top Sprayer, 34 in L F	surespray	20002
SMARTGROUP SYSTEMS (BEEPSM	20	BOX	\$24.62	\$492.40		GENERIC	20003
Mavich LLC	20	BOX	\$32.62	\$652.40	Chapin handheld sprayer 3 gal 20	GENERIC	20003
[ALT1] Complete Supply Inc	20	BOX	\$39.42	\$788.40	3 GALLON PUMP SUPER SPRAYER	TOLCO	150013
HD Supply Facilities Maintenanc	20	BOX	\$42.74	\$854.80		GENERIC	20003
Veritiv Operating Company	20	BOX	\$44.33	\$886.60	7512 CHEMICAL DISP 2GL HOSPE	GENERIC	20003
Staples Contract & Commercial	20	BOX	No Bid			GENERIC	20003
Interboro Packaging Corp.	20	BOX	No Bid			GENERIC	20003
Liberty Office Products (Liberty	20	BOX	No Bid			GENERIC	20003
JV Solutions Enterprise LLC	20	BOX	No Bid			GENERIC	20003
Unipak Corp.	20	BOX	No Bid			GENERIC	20003
Empire Paper	20	BOX	No Bid			GENERIC	20003
Safeway Supply Inc	20	BOX	No Bid			GENERIC	20003
United Sales Usa Corp	20	BOX	No Bid			GENERIC	20003
Agni Enterprises, LLC (dba) Head	20	BOX	No Bid			GENERIC	20003
Complete Supply Inc	20	BOX	No Bid			GENERIC	20003
Imperial Dade (Imperial Bag and	20	BOX	No Bid			GENERIC	20003
M.A.N.S. Distributors Inc	20	BOX	No Bid			GENERIC	20003
FERGUSON ENTERPRISES INC	20	BOX	No Bid			GENERIC	20003
Central Poly-Bag Corp.	20	BOX	No Bid			GENERIC	20003

81 T-8 FLOURESCENT LIGHT BULBS 30 BULBS TO A CASE 4 FT 32 WATT							
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Mavich LLC	499	BOX	\$0.00	\$0.00			
Complete Supply Inc	499	BOX	\$2.35	\$1,172.65	SATCO, S8420 F32T8/841 // 32 W		
Staples Contract & Commercial	499	BOX	\$8.41	\$4,196.59	Philips 280818, 30/PK		
[ALT1] Mavich LLC	499	BOX	\$136.80	\$68,263.20	Linear Fluorescent Bulb: 4 ft Nom	LEDVANCE/Sylv	21777 - Grainge
Agni Enterprises, LLC (dba) Head	499	BOX	\$153.16	\$76,426.84	* Price quoted for 30/Pack		
CLEMENT CONSTRUCTION COMP	499	BOX	\$154.08	\$76,885.92			
HD Supply Facilities Maintenanc	499	BOX	\$157.50	\$78,592.50	Philips 32w T8 90 Cri Fluorescent		
[ALT1] SMARTGROUP SYSTEMS (B	499	BOX	\$176.00	\$87,824.00	Satco 25W T8 4100K Fluorescent	Satco	SDNS8440
SMARTGROUP SYSTEMS (BEEPSM	499	BOX	\$176.00	\$87,824.00			

Lowe's Home Centers, LLC	499	BOX	\$200.00	\$99,800.00	Please go to Lowes.com to review
JV Solutions Enterprise LLC	499	BOX	No Bid		
Liberty Office Products (Liberty I	499	BOX	No Bid		
Interboro Packaging Corp.	499	BOX	No Bid		
Unipak Corp.	499	BOX	No Bid		
PYRAMID SCHOOL PRODUCTS (P\	499	BOX	No Bid		
Genesis II, Inc	499	BOX	No Bid		
FERGUSON ENTERPRISES INC	499	BOX	No Bid		
Central Poly-Bag Corp.	499	BOX	No Bid		
United Sales Usa Corp	499	BOX	No Bid		
Veritiv Operating Company	499	BOX	No Bid		
M.A.N.S. Distributors Inc	499	BOX	No Bid		
Imperial Dade (Imperial Bag and	499	BOX	No Bid		
Safeway Supply Inc	499	BOX	No Bid		
Empire Paper	499	BOX	No Bid		

82 16X16 MICROFIBER CLOTHS BLUE

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Liberty Office Products (Liberty I	75	PKG	\$0.00	\$0.00			
Mavich LLC	75	PKG	\$0.00	\$0.00			
United Sales Usa Corp	75	PKG	\$5.35	\$401.25			
[ALT1] Complete Supply Inc	75	PKG	\$5.64	\$423.00	MICROFIBER CLOTHS (16" X 16")	Golden Star	MC1616BLU200
PYRAMID SCHOOL PRODUCTS (P\	75	PKG	\$5.88	\$441.00	BRAND QUOTED- HOSPECO #MFC2		
Staples Contract & Commercial	75	PKG	\$6.04	\$453.00	Coastwide CW45466		
Complete Supply Inc	75	PKG	\$7.12	\$534.00	Microfiber and More LLC #C300B		
SMARTGROUP SYSTEMS (BEEPSM	75	PKG	\$10.76	\$807.00			
[ALT1] SMARTGROUP SYSTEMS (B	75	PKG	\$10.76	\$807.00	Lavex 16" x 16" Blue Microfiber G	Lavex	304mfcl16bll
Empire Paper	75	PKG	\$10.92	\$819.00			
[ALT1] Liberty Office Products (Li	75	PKG	\$11.45	\$858.75	BLUE 16X16 GENERAL PURPOSE M	GENUINE JOE	GJO39506
HD Supply Facilities Maintenanc	75	PKG	\$11.88	\$891.00	Renown 16 In. X 16 In. General Pu		
Agni Enterprises, LLC (dba) Head	75	PKG	\$12.63	\$947.25	* Price quoted for 12/Pack		
Lowe's Home Centers, LLC	75	PKG	\$12.64	\$948.00	Please go to Lowes.com to review		
Imperial Dade (Imperial Bag and	75	PKG	\$14.99	\$1,124.25	Victoria Bay #VBWPM16L		
[ALT1] Mavich LLC	75	PKG	\$17.02	\$1,276.50	Cleaning Towels: Microfiber, New	Grainger	32UV10
CLEMENT CONSTRUCTION COMP	75	PKG	\$97.19	\$7,289.25			

140

Veritiv Operating Company	75	PKG	\$143.89	\$10,791.75	This is a bulk case of 240/CS
Genesis II, Inc	75	PKG	No Bid		
FERGUSON ENTERPRISES INC	75	PKG	No Bid		
JV Solutions Enterprise LLC	75	PKG	No Bid		
Central Poly-Bag Corp.	75	PKG	No Bid		
Interboro Packaging Corp.	75	PKG	No Bid		
Safeway Supply Inc	75	PKG	No Bid		
Unipak Corp.	75	PKG	No Bid		
M.A.N.S. Distributors Inc	75	PKG	No Bid		

83 16X16 MICROFIBER CLOTHS PINK

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
Mavich LLC	75	PKG	\$0.00	\$0.00			
United Sales Usa Corp	75	PKG	\$5.35	\$401.25			
[ALT1] Complete Supply Inc	75	PKG	\$5.64	\$423.00	MICROFIBER CLOTHS (16" X 16")	Golden Star	MC1616PNK200
Staples Contract & Commercial	75	PKG	\$6.04	\$453.00	Coastwide CW57317		
PYRAMID SCHOOL PRODUCTS (P)	75	PKG	\$6.84	\$513.00	BRAND QUOTED- HOSPECO #MFC3		
Complete Supply Inc	75	PKG	\$7.12	\$534.00	Microfiber and More LLC #C300B		
Empire Paper	75	PKG	\$9.82	\$736.50			
Lowe's Home Centers, LLC	75	PKG	\$11.23	\$842.25	Please go to Lowes.com to review		
[ALT1] HD Supply Facilities Main	75	PKG	\$11.88	\$891.00	Renown 16 In. X 16 In. General Pu Part 334715 Br		Part 334715 MF
Imperial Dade (Imperial Bag and	75	PKG	\$14.99	\$1,124.25	Victoria Bay #VBWPM16R		
Agni Enterprises, LLC (dba) Head	75	PKG	\$15.52	\$1,164.00	* Price quoted for 12/Pack		
[ALT1] Mavich LLC	75	PKG	\$17.02	\$1,276.50	Cleaning Towels: Microfiber, New Grainger		32UV14
[ALT1] SMARTGROUP SYSTEMS (B	75	PKG	\$17.60	\$1,320.00	Hospesco Microfiber Cloth 300 GS Hospesco		HBGMFC3001616PK
SMARTGROUP SYSTEMS (BEEPSM	75	PKG	\$17.60	\$1,320.00			
CLEMENT CONSTRUCTION COMP	75	PKG	\$97.19	\$7,289.25			
Veritiv Operating Company	75	PKG	\$143.89	\$10,791.75	This is a bulk case of 240/CS		
Interboro Packaging Corp.	75	PKG	No Bid				
Safeway Supply Inc	75	PKG	No Bid				
Unipak Corp.	75	PKG	No Bid				
Genesis II, Inc	75	PKG	No Bid				
FERGUSON ENTERPRISES INC	75	PKG	No Bid				
JV Solutions Enterprise LLC	75	PKG	No Bid				
Central Poly-Bag Corp.	75	PKG	No Bid				

HD Supply Facilities Maintenanc	75	PKG	No Bid
M.A.N.S. Distributors Inc	75	PKG	No Bid
Liberty Office Products (Liberty I	75	PKG	No Bid

84 18X5 Flat Velcro Mop

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Descr	Manufacturer	Manufacturer #
[ALT1] Complete Supply Inc	375	EACH	\$1.61	\$603.75	18" Low Nap Velcro Mop - Blue	Microfiber and	SAVE18BLU
Complete Supply Inc	375	EACH	\$1.86	\$697.50	Wiper Centra1 #M830018B // Blu		
Imperial Dade (Imperial Bag and	375	EACH	\$2.20	\$825.00	Victoria Bay #VBMFMOP518B		
PYRAMID SCHOOL PRODUCTS (P)	375	EACH	\$2.99	\$1,121.25	BRAND QUOTED- HOSPECO #M830		
Veritiv Operating Company	375	EACH	\$3.79	\$1,421.25			
JV Solutions Enterprise LLC	375	EACH	\$4.99	\$1,871.25			
[ALT1] Mavich LLC	375	EACH	\$5.24	\$1,965.00	Mop Pad: Microfiber, Hook-and-L	Grainger	1TTY8
Mavich LLC	375	EACH	\$9.20	\$3,450.00	Rubbermaid Commercial product		
CLEMENT CONSTRUCTION COMP	375	EACH	\$12.00	\$4,500.00			
Lowe's Home Centers, LLC	375	EACH	\$20.83	\$7,811.25	Please go to Lowes.com to review		
HD Supply Facilities Maintenanc	375	EACH	\$96.60	\$36,225.00	Rubbermaid Commercial HYGEN :		
Staples Contract & Commercial	375	EACH	No Bid				
Interboro Packaging Corp.	375	EACH	No Bid				
Liberty Office Products (Liberty I	375	EACH	No Bid				
SMARTGROUP SYSTEMS (BEEPSM	375	EACH	No Bid				
Safeway Supply Inc	375	EACH	No Bid				
Empire Paper	375	EACH	No Bid				
FERGUSON ENTERPRISES INC	375	EACH	No Bid				
Genesis II, Inc	375	EACH	No Bid				
M.A.N.S. Distributors Inc	375	EACH	No Bid				
Agni Enterprises, LLC (dba) Head	375	EACH	No Bid				
Central Poly-Bag Corp.	375	EACH	No Bid				
Unipak Corp.	375	EACH	No Bid				
United Sales Usa Corp	375	EACH	No Bid				



**Board of School Trustees
Mansfield Independent School District**

TITLE: Consideration and Approval of the Sale of
Surplus Vehicles

DATE: 9/28/2026

ACTION ITEM

BACKGROUND:

In accordance with Board Policy CI (LEGAL) and CI (LOCAL) district owned property declared as unnecessary to District operations shall be disposed of in an appropriate manner.

CONSIDERATIONS:

Department vehicles are declared as “surplus” when they have outlived their service life and the material cost of the vehicle is less than the ability to maintain or repair the vehicle to meet the safety standards of operating the vehicle.

RECOMMENDATION:

The Board approves the auction of the attached list of surplus vehicles.



**Board of School Trustees
Mansfield Independent School District**

TITLE: Consideration and Approval of the
First Reading of Policy 127 and MISD
(LOCAL) Updates

DATE: September 28, 2026

ACTION

BACKGROUND:

MISD is a member of the Texas Association of School Boards and as part of our service agreement; we receive their policy recommendations for our Legal and Local policies. The TASB policy service periodically provides updates to these policies, which reflect changes in education law and rule.

CONSIDERATIONS:

TASB POLICY UPDATE 127

BJCF, CAA, DC, DH, DP, DDP, DPB, EHBB, FFF, FFI (LOCAL)

MISD POLICY UPDATE

FFI (LOCAL)

RECOMMENDATION:

The Superintendent recommends approval of the First Reading of TASB Update 127 and MISD (LOCAL) update policies as listed.

RECOMMENDED MOTION:

If the Board desires to approve this action item, an appropriate motion would be:

“Move to approve the First Reading of TASB Update 127 and MISD (LOCAL) update policies as listed as presented.”

Update 127

Reasons

The Board's decision not to renew the Superintendent's contract shall not be based on the Superintendent's exercise of Constitutional rights or based unlawfully on race, color, religion, sex, national origin, age, disability, or any other basis prohibited by law. Reasons for the nonrenewal of the Superintendent's contract shall be:

1. Deficiencies pointed out in evaluations, supplemental memoranda, or other communications.
2. Failure to fulfill duties or responsibilities.
3. Incompetency or inefficiency in the performance of duties.
4. Insubordination or failure to comply with Board directives.
5. Failure to comply with Board policies or administrative regulations.
6. Failure of the District to make measurable progress toward the goals stated in the District improvement plan. [See BQ]
7. Conducting personal business during school hours when it results in neglect of duties.
8. Drunkenness or excessive use of alcoholic beverages; or possession, use, or being under the influence of alcohol or alcoholic beverages while on District property, while working in the scope of the employee's duties, or while attending any school- or District-sponsored activity.
9. The illegal possession, use, manufacture, or distribution of a controlled substance, a drug, a dangerous drug, hallucinogens, or other substances regulated by state statutes.
10. Failure to meet the District's standards of professional conduct.
11. Failure to report to the Board any arrest, indictment, conviction, no contest or guilty plea, or other adjudication for any felony, any crime involving moral turpitude, or other offense listed at DH(LOCAL). [See DH]
12. Conviction of or deferred adjudication for any felony, any crime involving moral turpitude, or other offense listed at

DH(LOCAL); or conviction of a lesser included offense pursuant to a plea when the original charged offense is a felony. [See DH]

13. Failure to comply with reasonable District requirements regarding advanced coursework or professional improvement and growth.
14. Disability, not otherwise protected by law, that prevents the Superintendent from performing the essential functions of the job, [with or without reasonable accommodation](#).
15. Any activity, school-connected or otherwise, that, because of publicity given it or knowledge of it among students, faculty, or the community, impairs or diminishes the Superintendent's effectiveness in the District.
16. Any breach by the Superintendent of an employment contract or any reason specified in the Superintendent's employment contract.
17. Failure to maintain an effective working relationship, or maintain good rapport, with parents, the community, staff, or the Board.
18. Behavior that presents a danger of physical harm to a student or other individuals.
19. Assault on a person on District property or at a school-related function, or on an employee, student, or student's parent regardless of time or place.
20. Use of profanity in the course of performing any duties of employment, whether on or off District premises, in the presence of students, staff, or members of the public, if reasonably characterized as unprofessional.
21. Falsification of records or other documents related to the District's activities.
22. Falsification or omission of required information on an employment application.
23. Misrepresentation of facts to the Board or other District officials in the conduct of District business.
24. Failure to fulfill or maintain requirements for Superintendent certification, unless granted a waiver by the commissioner of education.

25. Any attempt to encourage or coerce a child to withhold information from the child's parent or from other District personnel.
26. Any reason that makes the employment relationship void or voidable, such as a violation of federal, state, or local law.
27. Engaging in or assigning to another individual, whether intentionally or knowingly, an instruction, guidance, activities, or programming prohibited by law. [See EMB]
28. Engaging in or assigning to another individual, whether intentionally or knowingly, diversity, equity, and inclusion duties prohibited by law.
29. Any reason constituting good cause for terminating the contract during its term.

Notice of Proposed Nonrenewal

If the Board determines that the Superintendent's contract should be considered for nonrenewal, the Board shall deliver to the Superintendent written notice of the proposed nonrenewal in accordance with law.

Request for Hearing

If the Superintendent desires a hearing after receiving notice of the proposed nonrenewal, the Superintendent shall notify the Board in writing not later than the 15th day after receiving the notice. When the Board receives a timely request for a hearing on proposed nonrenewal, the hearing shall be held not later than the 15th day after receipt of the request, unless the parties mutually agree to a delay. The Superintendent shall be given notice of the hearing date as soon as it is set.

Unless the Superintendent requests that the hearing be open, the hearing shall be conducted in closed meeting with only the members of the Board, the Superintendent, their chosen representatives, and such witnesses as may be called in attendance. Witnesses may be excluded from the hearing until called to present evidence. The Superintendent and the Board may each be represented by a person designated in writing to act for them. Notice, at least five days in advance of the hearing, shall be given by each party intending to be represented, including the name of the representative. Failure to give such notice may result in postponement of the hearing.

The conduct of the hearing shall be under the presiding officer's control and shall generally follow the steps listed below:

1. After consultation with the parties, the presiding officer shall impose reasonable time limits for presentation of evidence and
2. The hearing shall begin with the Board's presentation, supported by such proof as it desires to offer.
3. The Superintendent may cross-examine any witnesses for the Board. The Superintendent may then present such testimonial or documentary proofs, as desired, to offer in rebuttal or in general support of the contention that the contract be renewed.
4. The Board may cross-examine any witnesses for the Superintendent and offer rebuttal to the testimony of the Superintendent's witnesses.
5. The Superintendent may then present such testimonial or documentary proofs, as desired, to offer in rebuttal or in general support of the contention that the contract be renewed.
6. Closing arguments may be made by each party closing arguments.

A record of the hearing shall be made so that a certified transcript can be prepared, if required.

Board Decision

The Board may consider only such evidence as is presented at the hearing. After all the evidence has been presented, if the Board determines that the reasons given in support of the recommendation to not renew the Superintendent's contract are lawful, supported by the evidence, and not arbitrary or capricious, it shall so notify the Superintendent by a written notice not later than the 15th day after the date on which the hearing is concluded. This notice shall also include the Board's decision on renewal, which decision shall be final.

No Hearing

If the Superintendent fails to request a hearing, the Board shall take the appropriate action and notify the Superintendent in writing of that action not later than the 30th day after the date the notice of proposed nonrenewal was sent.

All Trustees, employees, vendors, contractors, agents, consultants, volunteers, and any other parties who are involved in the District's financial transactions shall act with integrity and diligence in duties involving the District's fiscal resources.

Note: See the following policies and/or administrative regulations regarding conflicts of interest, ethics, and financial oversight:

- Code of ethics:
 - for Board members — BBF
 - for employees — ~~DH~~DHA
- Financial conflicts of interest:
 - for public officials — BBFA
 - for all employees — DBD
 - for vendors — CHE
- Compliance with state and federal grant and award requirements: CB, CBB
- Financial conflicts and gifts and gratuities regarding federal funds: CB, CBB
- Systems for monitoring the District's investment program:
CDA
- Budget planning and evaluation: CE
- Compliance with accounting regulations: CFC
- Activity fund management: CFD
- Criminal history record information for employees:
DBAA, DC
- Disciplinary action for fraud by employees: DCD, DCE, and DF series

Fraud and Financial Impropriety

The District prohibits fraud and financial impropriety, as defined below, in the actions of its Trustees, employees, vendors, contractors, agents, consultants, volunteers, and others seeking or maintaining a business relationship with the District.

Definition

Fraud and financial impropriety shall include but not be limited to:

1. Forgery or unauthorized alteration of any document or account belonging to the District.
2. Forgery or unauthorized alteration of a check, bank draft, or any other financial document.
3. Misappropriation of funds, securities, supplies, or other District assets, including employee time.
4. Impropriety in the handling of money or reporting of District financial transactions.
5. Profiteering as a result of insider knowledge of District information or activities.
6. Unauthorized disclosure of confidential or proprietary information to outside parties.
7. Unauthorized disclosure of investment activities engaged in or contemplated by the District.
8. Accepting or seeking anything of material value from contractors, vendors, or other persons providing services or materials to the District, except as otherwise permitted by law or District policy. [See CB, DBD]
9. Inappropriately destroying, removing, or using records, furniture, fixtures, or equipment.
10. Failure to provide financial records required by federal, state, or local entities.
11. Failure to disclose conflicts of interest as required by law or District policy.
12. Any other dishonest act regarding the finances of the District.
13. Failure to comply with requirements imposed by law, the awarding agency, or a pass-through entity for state and federal awards.

Financial Controls and Oversight

Each employee who supervises or prepares District financial reports or transactions shall set an example of honest and ethical behavior and shall actively monitor his or her area of responsibility for fraud and financial impropriety.

Fraud Prevention

The Superintendent shall maintain a system of internal controls to deter and monitor for fraud or financial impropriety in the District.

Reports

Any person who suspects fraud or financial impropriety in the District shall report the suspicions immediately to a person with authority to investigate the suspicions, including any supervisor, the Superintendent, the Board President, or local law enforcement after appropriately reporting to the school administration. Reports of suspected fraud or financial impropriety shall be treated as confidential to the extent permitted by law. Limited disclosure may be necessary to complete a full investigation or to comply with law. All employees involved in an investigation shall be advised to keep information about the investigation confidential.

Protection from Retaliation

Neither the Board nor any District employee shall unlawfully retaliate against a person who in good faith reports perceived fraud or financial impropriety. [See DG]

Fraud Investigations

In coordination with legal counsel and other internal or external departments or agencies, as appropriate, the Superintendent, Board President, or a designee shall promptly investigate reports of potential fraud or financial impropriety.

Response

If an investigation substantiates a report of fraud or financial impropriety, the Superintendent shall promptly inform the Board of the report, the investigation, and any responsive action taken or recommended by the administration.

If an employee is found to have committed fraud or financial impropriety, the Superintendent shall take or recommend appropriate disciplinary action, which may include termination of employment. If a contractor or vendor is found to have committed fraud or financial impropriety, the District shall take appropriate action, which may include cancellation of the District's relationship with the contractor or vendor.

When circumstances warrant, the Board, Superintendent, or a designee may refer matters to appropriate law enforcement or regulatory authorities. In cases involving monetary loss to the District, the District may seek to recover lost or misappropriated funds.

The final disposition of the matter and any decision to file a criminal complaint or to refer the matter to the appropriate law enforcement or regulatory agency for independent investigation shall be made in consultation with legal counsel.

Federal Awards Disclosure

In connection with federal awards, the District shall promptly disclose in writing whenever the District has credible evidence of the commission of a violation of federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in federal law, including the Civil False Claims Act. This provision applies to any activities or subawards of a federal award. [See CBB]

Analysis of Fraud

In connection with federal awards, the District shall promptly disclose in writing whenever the District has credible evidence of the commission of a violation of federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in federal law, including the Civil False Claims Act. This provision applies to any activities or subawards of a federal award. [See CBB]

Personnel Duties

The Superintendent shall define the qualifications, duties, and responsibilities of all positions and shall ensure that job descriptions are current and accessible to employees and supervisors.

Posting Vacancies

The Superintendent ~~or designee~~ shall establish guidelines for advertising employment opportunities and posting notices of vacancies. These guidelines shall advance the Board's commitment to equal opportunity employment and to recruiting well-qualified candidates. Current District employees may apply for any vacancy for which they have appropriate qualifications.

Applications

All applicants shall complete the application form supplied by the District. Information on applications shall be confirmed before a contract is offered for a contractual position and before hiring or as soon as possible thereafter for a noncontractual position.

[For information related to the evaluation of criminal history records, see DBAA.]

Employment of Contractual Personnel

The Superintendent has sole authority to make recommendations to the Board regarding the selection of contractual personnel at the level of campus principal and above.

The Board retains final authority for employment of contractual personnel at the level of campus principal and above. The Board delegates to the Superintendent final authority for employment of contractual personnel below the level of campus principal.

[See DCA, DCB, DCC, and DCE as appropriate]

Employment of Noncontractual Personnel

Note: For employment of a bus driver related to a Board member or the Superintendent, see DBE(LEGAL).

The Board delegates to the Superintendent final authority to employ and dismiss noncontractual employees on an at-will basis. [See DCD]

Employment Assistance Prohibited

No District employee shall assist another employee of the District or of any school district in obtaining a new job if the employee knows, or has probable cause to believe, that the other employee engaged in sexual misconduct regarding a minor or student in violation of the law. Routine transmission of an administrative or personnel file does not violate this prohibition. [See CJ for prohibitions relating to contractors and agents and ~~DH~~(EXHIBIT DHA(LEGAL)) for the Educators' Code of Ethics.]

Each District employee shall perform his or her duties in accordance with state and federal law, District policy, and ethical standards. The District holds all employees accountable to the Educators' Code of Ethics. [See ~~DH(EXHIBIT)~~DHA(LEGAL)]

Each District employee shall recognize and respect the rights of students, parents, other employees, and members of the community and shall work cooperatively with others to serve the best interests of the District.

An employee wishing to express concern, complaints, or criticism shall do so through appropriate channels. [See DGBA]

Violations of Standards of Conduct

Each employee shall comply with the standards of conduct set out in this policy and with any other policies, regulations, and guidelines that impose duties, requirements, or standards attendant to his or her status as a District employee. Violation of any policies, regulations, or guidelines, including intentionally making a false claim, offering a false statement, or refusing to cooperate with a District investigation, may result in disciplinary action, including termination of employment. [See DCD, DCE, and DF series]

Weapons Prohibited

The District prohibits the use, possession, or display of any firearm, location-restricted knife, club, or prohibited weapon, as defined at FNCG, on District property at all times.

Exceptions

No violation of this policy occurs when:

1. Use or possession of a firearm by a specific employee is authorized by Board action [see the CKE series];
2. A District employee who holds a handgun license in accordance with state law stores a handgun or other firearm in a locked vehicle in a parking lot, parking garage, or other parking area provided by the District, provided the handgun or other firearm is not in plain view; or
3. The use, possession, or display of an otherwise prohibited weapon takes place as part of a District-approved activity supervised by proper authorities. [See FOD]

Electronic Communication

Use with Students

A certified employee, licensed employee, or any other employee designated in writing by the Superintendent or a campus principal may use electronic communication, as this term is defined by law, with currently enrolled students only about matters within the scope of the employee's professional responsibilities.

Unless an exception has been made in accordance with the employee handbook or other administrative regulations, an employee shall not use a personal electronic communication responsibilities. platform, application, or account to communicate with currently enrolled students.

Unless authorized above, all other employees are prohibited from using electronic communication directly with students who are currently enrolled in the District. The employee handbook or other administrative regulations shall further detail:

1. Exceptions for family and social relationships;
2. The circumstances under which an employee may use text messaging to communicate with individual students or student groups;
3. Hours of the day during which electronic communication is discouraged or prohibited; and
4. Other matters deemed appropriate by the Superintendent.

In accordance with ethical standards applicable to all District employees [See ~~DH(EXHIBIT)~~DHA(LEGAL)], an employee shall be prohibited from using electronic communications in a manner that constitutes prohibited harassment or abuse of a District student; adversely affects the student's learning, mental health, or safety; includes threats of violence against the student; reveals confidential information about the student; or constitutes an inappropriate communication with a student, as described in the Educators' Code of Ethics.

An employee shall have no expectation of privacy in electronic communications with students. Each employee shall comply with the District's requirements for records retention and destruction to the extent those requirements apply to electronic communication.
[See CPC]

Personal Use

All employees shall be held to the same professional standards in their public use of electronic communication as for any other public conduct. If an employee's use of electronic communication violates state or federal law or District policy, or interferes with the employee's ability to

effectively perform his or her job duties, the employee is subject to disciplinary action, up to and including termination of employment.

Reporting Improper Communication

In accordance with administrative regulations, an employee shall notify his or her supervisor when a student engages in improper electronic communication with the employee.

Disclosing Personal Information

An employee shall not be required to disclose his or her personal email address or personal phone number to a student.

Safety Requirements

Each employee shall adhere to District safety rules and regulations and shall report unsafe conditions or practices to the appropriate supervisor. [For provisions addressing the locking of doors, see CLA(LOCAL).]

Harassment or Abuse

An employee shall not engage in prohibited harassment, including sexual harassment, of:

1. Other employees. [See DIA]
2. Students. [See FFH; see FFG regarding child abuse and neglect.]

While acting in the course of employment, an employee shall not engage in prohibited harassment, including sexual harassment, of other persons, including Board members, vendors, contractors, volunteers, or parents.

An employee shall report child abuse or neglect as required by law. [See FFG]

Relationship with Students

An employee shall not form romantic or other inappropriate social relationships with students. Any sexual relationship between a student and a District employee is always prohibited, even if consensual.

As required by law, the District shall notify the parent of a student with whom a District employee or person acting as a service provider for the District is alleged to have engaged in certain misconduct.

[See FFF for parent notification requirements and DHB and DHC for reporting requirements.]

Tobacco and Nicotine Products and E-Cigarettes

An employee is prohibited from possessing or using any type of tobacco product, e-cigarette, or any other electronic vaporizing device while on school property, in a District vehicle, or while attending an off-campus

school-related activity. An employee is also prohibited from possessing or using any type of nicotine product, including nicotine pouches, regardless of whether the product contains tobacco, while on District property, in a District vehicle, or while attending an off-campus school-related activity.

An employee's supervisor is authorized to approve an exception to this policy for a smoking cessation product.

Alcohol and Drugs / Notice of Drug-Free Workplace

As a condition of employment, an employee shall abide by the terms of the following drug-free workplace provisions. An employee shall notify the Superintendent in writing if the employee is convicted for a violation of a criminal drug statute occurring in the workplace in accordance with Arrests, Indictments, Convictions, and Other Adjudications, below.

An employee shall not manufacture, distribute, dispense, possess, use, or be under the influence of any of the following substances during working hours while on District property or at school-related activities during or outside of usual working hours:

1. Any controlled substance or dangerous drug as defined by law, including but not limited to marijuana, any narcotic drug, hallucinogen, stimulant, depressant, amphetamine, or barbiturate.
2. Alcohol or any alcoholic beverage.
3. Any abusable glue, aerosol paint, or any other chemical substance for inhalation.
4. Any other intoxicant or mood-changing, mind-altering, or behavior-altering drug.

Exceptions

It shall not be considered a violation of this policy if the employee:

1. Manufactures, possesses, or dispenses a substance listed above as part of the employee's job responsibilities;
2. Uses or possesses a controlled substance or drug authorized by a licensed physician prescribed for the employee's personal use; or
3. Possesses a controlled substance or drug that a licensed physician has prescribed for the employee's child or other individual for whom the employee is a legal guardian.

Sanctions

An employee who violates these drug-free workplace provisions shall be subject to disciplinary sanctions. Sanctions may include:

1. Referral to drug and alcohol counseling or rehabilitation programs;
2. Referral to employee assistance programs;
3. Termination from employment with the District; and
4. Referral to appropriate law enforcement officials for prosecution.

Notice

Employees shall receive a copy of this policy.

Arrests, Indictments, Convictions, and Other Adjudications

An employee shall notify his or her principal or immediate supervisor within three calendar days of any arrest, indictment, conviction, no contest or guilty plea, or other adjudication of the employee for any felony, any offense involving moral turpitude, and any of the other offenses as indicated below:

1. Crimes involving school property or funds;
2. Crimes involving attempt by fraudulent or unauthorized means to obtain or alter any certificate or permit that would entitle any person to hold or obtain a position as an educator;
3. Crimes that occur wholly or in part on school property or at a school-sponsored activity; or
4. Crimes involving moral turpitude, which include:
 - Dishonesty; fraud; deceit; theft; misrepresentation;
 - Deliberate violence;
 - Base, vile, or depraved acts that are intended to arouse or gratify the sexual desire of the actor;
 - Felony possession or conspiracy to possess, or any misdemeanor or felony transfer, sale, distribution, or conspiracy to transfer, sell, or distribute any controlled substance defined in Chapter 481 of the Health and Safety Code;
 - Acts constituting public intoxication, operating a motor vehicle while under the influence of alcohol, or disorderly conduct, if any two or more acts are committed within any 12-month period; or
 - Acts constituting abuse or neglect under the Texas Family Code.

Dress and Grooming

An employee's dress and grooming shall be clean, neat, in a manner appropriate for his or her assignment, and in accordance with any additional standards established by his or her supervisor and approved by the Superintendent.

Principal Qualifications

In addition to the minimal certification requirement, a principal shall have at least:

- ~~1. Working knowledge of curriculum and instruction;~~
- ~~2. The ability to evaluate instructional program and teaching effectiveness;~~
- ~~3. The ability to manage budgets and personnel and to coordinate campus functions;~~
- ~~4. The ability to explain policy, procedures, and data;~~
- ~~5. Strong communications, public relations, and interpersonal skills;~~
- ~~6. Prior experience in instructional leadership roles; and~~
- ~~7. Other qualifications deemed necessary by the Board and included in the job description.~~

School Counselors

~~In accordance with law, a school counselor shall spend 80 percent of the counselor's work time on duties that are components of a comprehensive school counseling program (CSCP). [See FFEA]~~

~~If the Board approves a determination by the administration that due to District or campus staffing needs or other reasons a school counselor is prevented from spending 80 percent of the counselor's work time on duties that are components of a CSCP, the Board shall direct the Superintendent to develop a revised job description for the school counselor that addresses the percentage of the school counselor's time that shall be spent on duties related to the components of a CSCP and the duties the school counselor is expected to perform in the remaining work time. The Superintendent shall report to the Board regarding adjustments to a school counselor's duties under this provision.~~

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6. Strong communications, public relations, and interpersonal
7. skills;
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Referral

Students may be referred for the gifted and talented program at any time by teachers, school counselors, parents, or other interested persons.

Screening and Identification Process

The District shall provide assessment opportunities to complete the screening and identification process for referred students at least once per school year.

The District shall schedule a gifted and talented program awareness session for parents that provides an overview of the identification procedures and services for the program prior to beginning the screening and identification process.

Parental Consent

The District shall obtain written parental consent before any special testing or individual assessment is conducted as part of the screening and identification process. All student information collected during the screening and identification process shall be an educational record, subject to the protections set out in policies at FL.

Selection

Identification Criteria

The Board-approved program for the gifted and talented shall establish criteria to identify gifted and talented students. The criteria shall be specific to the state definition of gifted and talented and shall ensure the fair assessment of students with special needs, such as the culturally different, the economically disadvantaged, and students with disabilities.

Assessments

Data collected through both objective and subjective assessments shall be measured against the criteria approved by the Board to determine individual eligibility for the program. Assessment tools may include, but are not limited to, the following: achievement tests, intelligence tests, creativity tests, behavioral checklists completed by teachers and parents, student/parent conferences, and available student work products.

~~Selection~~ Matrix or Threshold System

If the selection process relies on a matrix or threshold system, the use of a scoring value based on race, ethnicity, sex, socioeconomic status, or disability shall be prohibited.

Placement Committee

A placement committee shall evaluate each referred student according to the established criteria and shall identify those students for whom placement in the gifted and talented program is the most appropriate educational setting. The committee shall be composed of at least three professional educators who have received training in the nature and needs [and identification](#) of gifted students, as required by law.

Notification

The District shall provide written notification to parents of students who qualify for services through the District's gifted and talented program. Participation in any program or services provided for gifted students shall be voluntary, and the District shall obtain written permission from the parents before placing a student in a gifted and talented program.

Reassessment

If the District reassesses students in the gifted and talented program, the reassessment shall be based on a student's performance in response to services and shall occur no more than once in elementary grades, once in middle school grades, and once in high school grades.

Transfer Students

Interdistrict

When a student identified as gifted by a previous school district enrolls in the District, the placement committee shall review the student's records and conduct assessment procedures when necessary to determine if placement in the District's program for gifted and talented students is appropriate.

See FDD(LEGAL) for information regarding transfer students and the Interstate Compact on Educational Opportunities for Military Children]

Intradistrict

A student who transfers from one campus in the District to the same grade level at another District campus shall continue to receive services in the District's gifted and talented program.

Furloughs

The District may place on a furlough any student who is unable to maintain satisfactory performance or whose educational needs are not being met within the structure of the gifted and talented program. A furlough may be initiated by the District, the parent, or the student.

In accordance with the Board-approved program, a furlough shall be granted for specified reasons and for a specified period of time. At the end of a furlough, the student may reenter the gifted and talented program, be placed on another furlough, or be exited from the program.

Exit Provisions

The District shall monitor student performance in response to gifted and talented program services. If at any time the placement committee or a parent determines the program is not meeting the student's educational needs, the committee shall meet with the parent and student before finalizing an exit decision.

Appeals

A parent, student, or educator may appeal any final decision of the placement committee regarding services in the gifted and talented program. Appeals shall be made first to the placement committee. Any subsequent appeals shall be made in accordance with FNG(LOCAL) beginning at Level Two.

Program Evaluation

The District shall annually evaluate the effectiveness of the District's gifted and talented program, and the results of the evaluation shall be used to modify and update the District and campus improvement plans. The District shall include parents in the evaluation process and shall share the information with Board members, administrators, teachers, school counselors, students in the gifted and talented program, and the community.

Funding

The Superintendent shall develop administrative procedures to ensure that 100 percent of the state funds allocated for the gifted and talented program are spent providing for and enhancing the District's program and that a method accounting for expenditures related to the gifted and talented program is established and aligns with the Texas Education Agency's financial compliance guidance.

Community Awareness

The District shall ensure that information about the District's gifted and talented program is available to parents and community members and that they have an opportunity to develop an understanding of and support for the program.

Note: See policies DHB and DHC for information on other required reports regarding alleged misconduct against a student.

The District shall notify a parent of a student with whom a District employee or a person acting as a service provider for the District is alleged to have engaged in misconduct, informing the parent:

1. As soon as feasible that the alleged misconduct may have occurred;
2. Whether the individual was terminated following an investigation of the alleged misconduct or resigned before completion of the investigation; and
3. Whether a report was submitted to the Texas Education Agency or State Board for Educator Certification concerning the alleged misconduct.

For purposes of this policy, misconduct is defined as an individual's **alleged:**

1. **Alleged** abuse or commission of an otherwise unlawful act with a student ~~or involvement in;~~
2. **Involvement in or soliciting** a romantic relationship, or soliciting or engaging in sexual contact, **with a student;**
3. **Engaging in inappropriate communications with a student; or**
- ~~1.~~4. **Failing to maintain appropriate boundaries** with a student.

Except as provided by state law regarding child abuse investigations, the District shall notify a parent not later than one business day after the date an employee first suspects that a criminal offense has been committed against the parent's child.

Notice of Suspected Criminal Offense

[See also FFG for reporting requirements related to child abuse and FFH for parental notification requirements regarding prohibited conduct as defined by that policy.]

MISD Update

STUDENT WELFARE FREEDOM FROM BULLYING

FFI (LOCAL)

Note: This policy addresses bullying of District students. For purposes of this policy, the term bullying includes cyberbullying.

For provisions regarding discrimination and harassment involving District students, see FFH. Note that FFI shall be used in conjunction with FFH for certain prohibited conduct. For reporting requirements related to child abuse and neglect, see FFG.

Bullying Prohibited

The District prohibits bullying, including cyberbullying, as defined by state law. Retaliation against anyone involved in the complaint process is a violation of District policy and is prohibited.

Examples

Bullying of a student could occur by physical contact or through electronic means and may include hazing, threats, taunting, teasing, confinement, assault, demands for money, destruction of property, theft of valued possessions, name calling, rumor spreading, or ostracism.

Minimum Standards

In accordance with law, the Superintendent shall develop administrative procedures to ensure that minimum standards for bullying prevention are implemented.

Retaliation

The District prohibits retaliation by a student or District employee against any person who in good faith makes a report of bullying, serves as a witness, or participates in an investigation.

Examples

Examples of retaliation may include threats, rumor spreading, ostracism, assault, destruction of property, unjustified punishments, or unwarranted grade reductions. Unlawful retaliation does not include petty slights or annoyances.

False Claim

A student who intentionally makes a false claim, offers false statements, or refuses to cooperate with a District investigation regarding bullying shall be subject to appropriate disciplinary action.

Timely Reporting

Reports of bullying shall be made as soon as possible after the alleged act or knowledge of the alleged act. A failure to immediately report may impair the District's ability to investigate and address the prohibited conduct.

Reporting Procedures

Student Report

To obtain assistance and intervention, any student who believes that he or she has experienced bullying or believes that another student has experienced bullying should immediately report the alleged acts to a teacher, school counselor, principal, or other District employee. The Superintendent shall develop procedures allowing a student to anonymously report an alleged incident of bullying.

Employee Report

Any District employee who suspects or receives notice that a student or group of students has or may have experienced bullying shall immediately notify the principal or designee.

Report Format

A report may be made orally or in writing. The principal or designee shall reduce any oral reports to written form.

Periodic Monitoring

The Superintendent shall periodically monitor the reported counts of bullying incidents, and that declines in the count may represent not only improvements in the campus culture because bullying declines but also declines in the campus culture because of a decline in openness to report incidents.

Notice of Report

When an allegation of bullying is reported, the principal or designee shall notify a parent of the alleged victim on or before the third business day after the incident is reported. The principal or designee shall also notify a parent of the student alleged to have engaged in the conduct within a reasonable amount of time after the incident is reported.

Prohibited Conduct

The principal or designee shall determine whether the allegations in the report, if proven, would constitute prohibited conduct as defined by policy FFH, including dating violence and harassment or discrimination on the basis of race, color, religion, sex, gender, national origin, or disability. If so, the District shall proceed under policy FFH. If the allegations could constitute both prohibited conduct and bullying, the investigation under FFH shall include a determination on each type of conduct.

Investigation of Report

The principal or designee shall conduct an appropriate investigation based on the allegations in the report. The principal or designee shall promptly take interim action calculated to prevent bullying during the course of an investigation, if appropriate.

Concluding the Investigation

Absent extenuating circumstances, the investigation should be completed within ten District business days from the date of the initial report alleging bullying; however, the principal or designee shall take additional time if necessary to complete a thorough investigation.

The principal or designee shall prepare a final, written report of the investigation. The report shall include a determination of whether bullying occurred, and if so, whether the victim used reasonable self-defense. A copy of the report shall be sent to the Superintendent or designee.

Notice to Parents

If an incident of bullying is confirmed, the principal or designee shall promptly notify the parents of the victim and of the student who engaged in bullying.

District Action

Bullying

If the results of an investigation indicate that bullying occurred, the District shall promptly respond by taking appropriate disciplinary action in accordance with the District's Student Code of Conduct and may take corrective action reasonably calculated to address the conduct. The District may notify law enforcement in certain circumstances.

Discipline

A student who is a victim of bullying and who used reasonable self-defense in response to the bullying shall not be subject to disciplinary action.

The discipline of a student with a disability is subject to applicable state and federal law in addition to the Student Code of Conduct.

Corrective Action

Examples of corrective action may include a training program for the individuals involved in the complaint, a comprehensive education program for the school community, follow-up inquiries to determine whether any new incidents or any instances of retaliation have occurred, involving parents and students in efforts to identify problems and improve the school climate, increasing staff monitoring of areas where bullying has occurred, and reaffirming the District's policy against bullying.

Corrective Action

The principal or designee shall refer to FDB for transfer provisions.

Counseling

The principal or designee shall notify the victim, the student who engaged in bullying, and any students who witnessed the bullying of available counseling options.

Counseling

If the investigation reveals improper conduct that did not rise to the level of prohibited conduct or bullying, the District may take action in accordance with the Student Code of Conduct or any other appropriate corrective action.

Confidentiality

To the greatest extent possible, the District shall respect the privacy of the complainant, persons against whom a report is filed, and witnesses. Limited disclosures may be necessary in order to conduct a thorough investigation.

Appeal

~~A student who is dissatisfied with the outcome of the investigation may appeal through FNG(LOCAL), beginning at the appropriate level.~~

A student or parent who is dissatisfied with the outcome of a bullying investigation may appeal the determination by submitting the appeal to the campus principal. The principal's decision may be appealed to the Executive Director of Student Services, whose decision shall be final.

Records Retention

Retention of records shall be in accordance with CPC(LOCAL).

Access to Policy and Procedures

This policy and any accompanying procedures shall be distributed annually in the employee and student handbooks. Copies of the policy and procedures shall be posted on the District's website, to the extent practicable, and shall be readily available at each campus and the District's administrative offices.



TITLE: Consideration and Approval of
September Book Order

DATE: September 28, 2026

ACTION

BACKGROUND:

Per Board Policy EFB (LOCAL) and Senate Bill 13, the Mansfield ISD Board of Trustees must approve library materials prior to purchase. The list of proposed books to purchase has been posted on the Library Services webpage for public review for 30 days. This list of proposed books to purchase must be included in the Consent Agenda.

RECOMMENDATION:

The Superintendent recommends the approval of the September book order.

Title of Book	Last Name of Author	First Name of Author	ISBN	Minimum School Level	In district with different ISBN
Books to be purchased by Elementary and above - 650 Titles					
101 dinosaur butts (101 Butts)	Harper	Sam	9781464272967	Elementary	
34 Amazing Facts About Aliens	Walker	Tracy Sue	979-87-656-8971-4	Elementary	
34 Amazing Facts About Ghosts	Walker	Tracy Sue	979-87-656-8973-8	Elementary	
A brush with magic	Ahn	Flora	978-1-68369-320-8	Elementary	
A day in the life of a green sea turtle (Day in the Life of an Animal)	Murray	Julie	979-83-8490-729-9	Elementary	
A Garden in My Hands	Sriram	Meera	978-0-593-42710-1	Elementary	
A Place Just for Me	Baldinucci	Loredana	978-1-7784-0238-8	Elementary	
A potato on a bike	Gravel	Elise	978-1-45982-320-4	Elementary	
A Spoonful of Frogs	Lyall	Casey	978-0-06-289030-6	Elementary	Yes
A Thing Called Snow	Zommer	Yuval	978-0-593-37788-8	Elementary	
A whale's world	McAllister	Ian	978-1-45981-273-4	Elementary	
Accidental trouble magnet (Planet Omar, Book 1)	Mian	Zanib	978-0-593-10923-6	Elementary	
Accidentes geograficos (Science Words I Should Know)	Hicks	Kelli L	979-83-18-91312-9	Elementary	
Ada Magnifica, cientifica. Todo sobre cuidar el planeta! (Ada Twist, Scientist: The Why Files)	Beaty	Andrea	979-83-687-7318-6	Elementary	
Adaptacion (Science Words I Should Know)	Barker	Irene	979-83-18-91313-6	Elementary	
Adventure in Mermaid Land (Unicornia Unicorn Rescuers)	Puset	Ana	978-1-536-25237-8	Elementary	
Afronia Academy (Afro Unicorn Graphic Novel)	Showers	April	978-1-524-88598-4	Elementary	
Akhidht alqamar linuzha = I took the moon for a walk (Barefoot Bilingual: Arabic)	Curtis	Carolyn	979-88-88597-58-3	Elementary	
Akissi. Tales of mischief	Abouet	Marguerite	978-1-911171-47-8	Elementary	
Alejadria fights back! = La lucha de Alejandria!	Hernandez-Linares	Leticia	978-1-55861-704-9	Elementary	
Alice with a why	James	Anna	978-0-593-69199-1	Elementary	
Alien graveyard (Haunted History (Bearport))	Kaminski	Leah	978-1-64747-016-6	Elementary	175
All kinds of things = Todo tipo de cosas	Gervais	Bernadette	978-1-990252-36-5	Elementary	
Alma y como obtuvo su nombre	Martinez-Neal	Juana	978-1-71377-532-4	Elementary	
Amari y los hermanos de la noche (Supernatural Investigations, Book 1)	Alston	B. B.	978-1-51607-652-9	Elementary	
American Girl (Toy Mania!)	Murray	Julie	979-83-8490-756-5	Elementary	
American quarter horses (Bullfrog Books: Meet the Horses)	Koestler-Grack	Rachel A	979-88-966222-9-1	Elementary	
An Unofficial Guide for Fans of KPop Demon Hunters: Celebrate Your Favorite Movie with Rankings, Quizzes and More!	Media Lab	Books	978-1-9644876-7-0	Elementary	
Angus all aglow	Smith	Heather	978-1-45981-493-6	Elementary	
Ants (Bullfrog Books: Hello, Insects!)	Zimmerman	Adeline	979-88-966238-5-4	Elementary	
Arabian horses (Bullfrog Books: Meet the Horses)	Koestler-Grack	Rachel A	979-88-921394-2-7	Elementary	
Arrecifes de coral	Gibbons	Gail	979-83-687-9376-4	Elementary	
Art Attack (Sherlock Society, Book 3)	Ponti	James	9781665983563	Elementary	

All ISBN formats (paperback, hardcover, ebook, audiobook, etc.) will be applied for each individual title.

Title of Book	Last Name of Author	First Name of Author	ISBN	Minimum School Level	In district with different ISBN
Arthur's Cat	Leynaud	Johan	978-0-8028-5658-6	Elementary	
Asian animals (Early Animal Encyclopedias)	Borgert-Spaniol	Megan	979-83-8497-003-3	Elementary	
Asteroid vs. comet (Cosmic Collisions)	Kuchner	Marc J	978-1-53622-735-2	Elementary	
Astronautas en la Estacion Espacial (Scientific Children)	Fliess	Sue	979-83-18-94113-9	Elementary	
At the window	Lim	Hope	978-1-53622-478-8	Elementary	
Australia : head down under to explore Australia's wealth of wildlife, natural wonders, and lively cities (DK Super World)	DK	Learning	978-0-593-96655-6	Elementary	
Autobuses (On the Move)	Pang	Ursula	979-83-687-2698-4	Elementary	
Autos (On the Move)	Pang	Ursula	979-83-687-2699-1	Elementary	
Ava y la lechuza (Monstruos, Book 3)	Lopez	Diana	979-83-18-94528-1	Elementary	
Aviones (On the Move)	Pang	Ursula	979-83-687-2700-4	Elementary	
Baba Yaga nguoi don linh hon = The house with chicken legs	Anderson	Sophie	978-6-04-977059-3	Elementary	
Baby anteater or baby tapir? (Blastoff! Readers Level 1: Who is Cuter?)	Schuh	Mari C	979-88-988002-1-5	Elementary	
Baby Ballena	G	Mister	978-0-593-62484-5	Elementary	
Baby bat or baby opossum? (Blastoff! Readers Level 1: Who is Cuter?)	Schuh	Mari C	979-88-988002-3-9	Elementary	
Baby gorilla or baby orangutan? (Blastoff! Readers Level 1: Who is Cuter?)	Schuh	Mari C	979-88-930477-2-1	Elementary	
Baby kangaroo or baby koala? (Blastoff! Readers Level 1: Who is Cuter?)	Schuh	Mari C	979-88-930477-3-8	Elementary	
Baby meerkat or baby prairie dog? (Blastoff! Readers Level 1: Who is Cuter?)	Schuh	Mari C	979-88-988002-4-6	Elementary	
Baby pig or baby deer? (Blastoff! Readers Level 1: Who is Cuter?)	Schuh	Mari C	979-88-930477-4-5	Elementary	
Baby quokka or baby pika? (Blastoff! Readers Level 1: Who is Cuter?)	Schuh	Mari C	979-88-988002-5-3	Elementary	
Baby turtle or baby armadillo? (Blastoff! Readers Level 1: Who is Cuter?)	Schuh	Mari C	979-88-930477-5-2	Elementary	
Baby-Sitters On Board!	Martin	Ann M.	9781546174363	Elementary	
Baby's First Bilingual Christmas / La Navidad (Baby's First Holidays)	DK	Children's	979-82-17-30563-6	Elementary	
Babymouse : heartbreaker! ; Babymouse: puppy love! (Babymouse)	Holm	Jennifer	9798217115976	Elementary	
Bad Guys in attack of the zittens (Bad Guys)	Blabey	Aaron	9798225037413	Elementary	176
Bad Guys in intergalactic gas (Bad Guys)	Blabey	Aaron	9798225037420	Elementary	
Bad Kitty Gets a Bath (Full-Color Edition) (Bad Kitty)	Bruei	Nick	978-1-250-76533-8	Elementary	
Bad Kitty joins the team (Bad Kitty)	Bruei	Nick	9781250782458	Elementary	
Balloon	Handy	Bruce	978-1-79721-504-4	Elementary	
BALLY the Amazing Wonderball	Morris	Jordan	978-1-525-31262-5	Elementary	
Banana Ball League History	Beattie	Charlie	9798384941675	Elementary	
Banana Ball League Rules	Streeter	Anthony	9798384941682	Elementary	
Barbie Franchise (FANTastic Franchises)	Abdo	Kenny	978-1-09-828556-2	Elementary	
Barcos (On the Move)	Pang	Ursula	979-83-687-2701-1	Elementary	
Battleships (Ships Ahoy!)	Duling	Kaitlyn	979-88-930479-8-1	Elementary	

Title of Book	Last Name of Author	First Name of Author	ISBN	Minimum School Level	In district with different ISBN
Be a hippo expert (Fusion Books: Biology Field Notes)	Hall	Alex	979-88-957700-5-4	Elementary	
Be a virus warrior! : a kid's guide to keeping safe	Macgregor	Eloise	978-1-72533-064-1	Elementary	
Bear for a Day	Tabor	Corey R	978-0-06-337360-0	Elementary	
Bear worries (Bear's World)	Shaloshvili	Natalia	978-1-80570-101-9	Elementary	
Bearsuit Turtle plays a game (Bearsuit Turtle)	Shea	Bob	9781419771576	Elementary	
Beasts to Buddies! (Big Ideas that Changed the World)	Brown	Don	978-1-41978-874-1	Elementary	
Beauty and the Beast	Parragon	Book Service	9781474827072	Elementary	
Bebe ama a papa = Baby loves dad (Baby Loves)	de la Vega	Chela	978-1-46422-021-0	Elementary	
Bebe beluga (Raffi Songs to Read)	Raffi		979-82-17-11869-4	Elementary	
Because of a shoe	Fogliano	Julie	978-0-593-70740-1	Elementary	
Best Food Forever! (Disney Maga: Stitch!)	Mason	Tom	978-1-427-87806-9	Elementary	
Best Of Banana Ball	Riccardi	Noah	9798384941699	Elementary	
Besties Crush It! (World of Click, Book 5)	Miller	Kayla	978-0-06-328564-4	Elementary	
Bicicletas (On the Move)	Pang	Ursula	979-83-687-2702-8	Elementary	
Big Bear Is Coming!	Allepuz	Anuska	978-1-536-25278-1	Elementary	
Big Nate : code red! (Big Nate Graphic Novels)	Peirce	Lincoln	9798881602420	Elementary	
Big Nate: The Curse Of The Puffy Shorts	Peirce	Lincoln	9798881602437	Elementary	
Biggest and smallest reptiles (Animals: Biggest and Smallest (Wonder Books))	Barth	Kelley	978-1-50387-565-4	Elementary	
Bindu's Bindis	Kelkar	Supriya	978-1-454-94020-3	Elementary	
Biologos marinos bajo el agua (Scientific Children)	Fliess	Sue	979-83-18-94114-6	Elementary	
Blues boy : the B. B. King story	Duncan	Alice Faye	9780063334021	Elementary	
Bluey. Mariposas =Butterflies (Bluey)	Penguin	Young Readers	979-83-18-90065-5	Elementary	
Bookie & Cookie turn the page (Bookie & Cookie)	Gomez	Blanca	9780593696835	Elementary	
Boooo fantasma : a spooky bilingual Halloween book	Guerrero	Ricardo	978-1-46424-987-7	Elementary	177
Boston terriers (Abdo Kids Jumbo: Dogs)	Murray	Julie	979-83-8490-750-3	Elementary	
Boundless sky	Addison	Amanda	9781911373674	Elementary	
Box Tales: Brave The Wild	Burks	James	9781250341976	Elementary	
Bravepaw and the Clawstone of Rotwood Mire (Bravepaw, Book 2)	Wilkinson	L. M.	9781665986618	Elementary	
Bravepaw and the heartstone of Alluria (Bravepaw)	Wilkinson	Lili	9781665986588	Elementary	
Brazil : from the Amazon rainforest to the samba-filled streets of Rio de Janeiro, take an exciting adventure through Brazil (DK Super World)	DK	Publishing	978-0-593-96641-9	Elementary	
Brazil (Countries Around the World (Stride))	Schemenauer	Elma	978-1-50387-603-3	Elementary	
Brittle Magic	O'Shaughnessy	Kate	9780593650776	Elementary	
Broken butterfly wings = Alas de mariposa rotas	Ortiz	Raquel M	978-1-55885-922-7	Elementary	
Broom Of Doom	Davies	Becky	9781454961208	Elementary	

All ISBN formats (paperback, hardcover, ebook, audiobook, etc.) will be applied for each individual title.

Title of Book	Last Name of Author	First Name of Author	ISBN	Minimum School Level	In district with different ISBN
Brown Bats (Ultimate Animal Library)	Scheffer	Janie	979-88-930446-4-5	Elementary	
Bugs (Eye Wonder)	DK	Publishing	9798217134069	Elementary	
Building 903	Lowry	Lois	978-0-06-351510-9	Elementary	
Bunnies in a rocket (Sunny Town Bunnies)	Ardagh	Philip	9781536250084	Elementary	
Buns Gone Bad (Fluffle Bunnies)	Humphrey	Anna	978-1-7748-8126-2	Elementary	
Buzz A Family Guide to Bugs and How to Spot Them	Jones	Richard	979-8-88-707997-4	Elementary	
Buzz about the party (Little Bee (Annick Press))	Neville	Danny	9781834020464	Elementary	
Bye land, bye sea	Spencer	Rene	978-1-25024-672-1	Elementary	
Cactus home (I Like To Read)	Madan	Vikram	9780823461653	Elementary	
Cadenas alimentarias de la costa marina (Food Chains)	Crossingham	John	979-83-18-95388-0	Elementary	
Cadenas alimentarias de los pantanos (Food Chains)	Kalman	Bobbie	979-83-18-95384-2	Elementary	
Cadenas alimentarias del bosque tropical (Food Chains)	Aloian	Molly	979-83-18-95385-9	Elementary	
California or Dust	Wendell	Mindy Nichols	9780823462520	Elementary	
Camila the coding star (Camila the Star)	Salazar	Alicia	979-88-7524-196-3	Elementary	
Camiones (On the Move)	Pang	Ursula	979-83-687-2703-5	Elementary	
Camp Zero (Fatal Glitch)	Kelly	Erin Entrada	978-1-46424-104-8	Elementary	
Camping in the Clouds (Unicornia)	Punset	Ana	978-1-536-25229-3	Elementary	
Camping Is a Terrible Idea	Pendreigh	Kirsten	978-1-66-897199-4	Elementary	
Can't rest in peace (Haunted History (Bearport))	Kaminski	Leah	978-1-64747-017-3	Elementary	
Canada : journey through the vast country of Canada to discover breathtaking landscapes, diverse cultures, and rich history (DK Super World)	DK	Learning	978-0-593-96625-9	Elementary	
Cascarones: an Easter surprise	Salazar	Alicia	979-88-937501-5-7	Elementary	
Celebrate every day! (Ready-To-Read: Level 2-Kids Around the World)	Cruz	Gloria	979-83-471-0200-6	Elementary	
Cesar Chavez (My Early Library: My Itty-Bitty Bio)	Perez Mendoza	Brenda	979-83-687-8538-7	Elementary	
Chaos in the Cosmic Library (Two-Headed Chicken)	Angleberger	Tom	978-1-536-23705-4	Elementary	178
Chef Luna / Moon Chef (Spanish Bilingual Edition) (Steamworks)	Ruiz	Delia	978-1-62354-671-7	Elementary	
Chicas con agallas! : el camino a romper barreras y quebrar records	Gonzales	Debbie	979-83-18-93604-3	Elementary	
Chick 'n' Pug : the love pug (Chick 'n' Pug)	Sattler	Jennifer Gordon	978-1-61963-672-9	Elementary	
Chinchilla (Meet My Pet)	Ridge	Yolanda	979-88-7450-577-6	Elementary	
Christmas in Camelot Graphic Novel (Magic Tree House Merlin Mission, Book 1)	Osborne	Mary Pope	978-0-593-90114-4	Elementary	
City spies (City Spies, Book 1) (Spanish)	Ponti	James	978-84-19-00404-8	Elementary	
City summer, country summer	Laymon	Kiese	978-0-593-40556-7	Elementary	
Clara the cucuy rescuer (I Can Read! Level 2)	Kemp	Laekan Zea	979-83-18-94278-5	Elementary	
Class pet ghost detective. Case #1,What happened to the naked mole rat? (Class Pet Ghost Detective, Book 1)	Roberts	Akeem S	978-0-593-85667-3	Elementary	

All ISBN formats (paperback, hardcover, ebook, audiobook, etc.) will be applied for each individual title.

Title of Book	Last Name of Author	First Name of Author	ISBN	Minimum School Level	In district with different ISBN
Classroom Chaos (Diary of an Accidental Witch)	Cargill	Perdita	978-1-664-34109-8	Elementary	
Claw quest (Cat Prophecies)	Korpon	Nik	978-0-593-90628-6	Elementary	
Clima (Science Words I Should Know)	Hicks	Kelli L	979-83-18-91314-3	Elementary	
Cocuyo ilumina el camino : un diario 1493 a 1496 (Smithsonian: Our Voices)	Smith-Llera	Danielle	979-88-7525-996-8	Elementary	
Colors = Colores (The Photo Ark)	Sartore	Joel	978-1-42637-603-0	Elementary	
Como se come un mango	Santos	Paola	978-0-8234-5798-4	Elementary	
Conoce a Ruben Dario (Historical Figures Of The Hispanic World)	Ramirez	Sergio	979-83-687-0396-1	Elementary	
Cooking With Cocoa	Miles	Rose	9781978548480	Elementary	
Cooking With Dairy	Miles	Rose	9781978548510	Elementary	
Cooking With Fruit	Miles	Rose	9781978548541	Elementary	
Cooking With Grains	Miles	Rose	9781978548572	Elementary	
Cooking With Pasta	Miles	Rose	9781978548602	Elementary	
Cooking With Veggies	Miles	Rose	9781978548633	Elementary	
Crash! bang! (Stairway Decodables Step 3)	Williams	Haley	979-88-7527-738-2	Elementary	
Creepy kid	Roehrig	Caleb	978-0-06-335530-9	Elementary	
Cuando sepas nadar	Wong	Jack	979-83-687-8384-0	Elementary	
Curious Clouds (Weather Wonders)	Wilken	Scott	978-1-09-829636-0	Elementary	
Dad	Robinson	Christian	978-1-250-39704-1	Elementary	
Dad jokes for kids! : 350+ silly, laugh-out-loud jokes for the whole family!	Niro	Jimmy	978-1-72820-526-7	Elementary	
De viajes, pastores y prodigios : aventuras del pequeno Mozart	Martinez	Mario Ivan	979-83-18-94088-0	Elementary	
Deer x Sawsbuck : the animal that inspired the Pokemon (Abdo Kids Jumbo: Pokemon IRL)	Hansen	Grace	979-83-8490-985-9	Elementary	
Dia de los Muertos with Yasmin (Holidays and Celebrations with Yasmin)	Faruqi	Saadia	979-88-7524-220-5	Elementary	
Dibuja a tus personajes favoritos	DK Penguin	Random House	979-83-18-92455-2	Elementary	
Dig it! (Stairway Decodables Step 2)	Richmond	Marley	979-88-7527-722-1	Elementary	179
Dinosaur boy	Oakes	Cory Putman	978-1-49263-447-8	Elementary	
Dinosaur snores!	Curtis	Peter	978-1-66598-462-1	Elementary	
Dinosaurs (Eye Wonder)	DK	Publishing	9780593971789	Elementary	
Do bees pee? : the curious and amazing ways nature avoids poo-llution	Sweeney	Linda Booth	9780063264632	Elementary	
Do I belong here?	Colato Lainez	Rene	978-1-55885-968-5	Elementary	
Don't call me a dinosaur! (Don't Call Me a...)	Guillain	Charlotte	978-1-83600-848-4	Elementary	
Don't do it, Doug!	Powell-Tuck	Maudie	978-1-66430-079-8	Elementary	
Don't splash Grandpa!	Gonzalez	Julie	9781464225192	Elementary	
Donde estan los Everglades? (Where Is...?)	Medina	Nico	979-83-18-94868-8	Elementary	
Dora. The Halloween swipe =El robo de Halloween	King	G. M	979-83-18-91445-4	Elementary	

Title of Book	Last Name of Author	First Name of Author	ISBN	Minimum School Level	In district with different ISBN
Down in the blue ocean : journey from the ocean's surface to its deepest depths (Orca Up and Down)	Accinelli	Gianumberto	978-1-45984-331-8	Elementary	
Down to the sea with Mr. Magee	Van Dusen	Chris	978-0-8118-5225-8	Elementary	
Dr. Zeus	Patterson	James	978-0-316-41032-8	Elementary	
Dragon Boat Festival (World Festivals)	Hansen	Grace	978-1-09-826175-7	Elementary	
Dragonborn (Dragonborn (Dutton), Book 1)	Murray	Struan	979-82-17-11321-7	Elementary	
Dragonborn The Twilight Child (Dragonborn (Dutton), Book 2)	Murray	Struan	979-82-17-11324-8	Elementary	
Dreams Come True (Ella Diaries, Book 4)	Costain	Meredith	978-1-09825-761-3	Elementary	
Earth, the sun, and the moon (SilverTip Books: Space Science, Need to Know)	Kuehl	Ashley	979-88-957764-0-7	Elementary	
El barrio se levanta : la protesta que construyo el Parque Chicano	Aguila	Maria Dolores	978-0-593-46222-5	Elementary	
El caniche de la perdicion (Branches: Pets Rule!, Book 2)	Tan	Susan	979-83-687-5255-6	Elementary	
El cuerpo de los insectos (World of Insects)	Aloian	Molly	979-83-18-95350-7	Elementary	
El frasco gigante de gominolas (Penguin Young Readers Level 3)	Aboff	Marcie	979-83-18-94896-1	Elementary	
El Gran Incendio de Chicago, 1871 (I Survived, Book 11)	Tarshis	Lauren	979-83-18-91465-2	Elementary	
El libro de los pajaros	Gwis	Asia	978-84-19-89836-4	Elementary	
El misterio de la Copa del Mundo robada	Cervantes	Angela	978-1-25042-960-5	Elementary	
El miton perdido (I Like to Read Comics)	Ho	Jannie	979-83-18-94741-4	Elementary	
El monstruo de la limieza = The clean-up monster (Roscoe & Ivy)	Wehner	Eleni Tassopoulos	979-88-88596-72-2	Elementary	
El origen de todas las cosas (Legendarios, Book 2)	Valenti	Karla	979-83-687-4503-9	Elementary	
El papel de mi vida (Penny Draws)	Shepard	Sara	979-83-687-4033-1	Elementary	
El primer dia de clases de mantequilla de mani (Penguin Readers: Level 2)	Border	Terry	979-83-18-94897-8	Elementary	
El rey enano de Uxmal (Legendarios, Book 3)	Valenti	Karla	979-83-18-94478-9	Elementary	
El secreto del platano	Mack	Luz M	979-83-18-93100-0	Elementary	
El tiempo (National Geographic Readers-Level 1)	Rattini	Kristin Baird	978-1-54909-354-8	Elementary	
El tornado de Joplin, 2011 (I Survived, Book 12)	Tarshis	Lauren	979-83-18-90606-0	Elementary	180
Emmie & Friends Seriously, Celia? (Emmie & Friends)	Libenson	Terri	978-0-06-348141-1	Elementary	
Empathy heroes (Nadia & Nadir)	Ali	Marzieh A	979-83-8492-100-4	Elementary	
Enchanted Character Guide (Disney Princess)	Saunders	Catherine	978-0-593-96435-4	Elementary	
Endless game	Amato	J. D.	9781665927154	Elementary	
Erase una vez una princesa algo desafortunada (Dork Diaries, Book 8)	Russell	Rachel Renee	978-1-66883-089-5	Elementary	
Es la hora : la vida de una oruga (I Like to Read)	Rockwell	Lizzy	979-83-18-94740-7	Elementary	
Estaciones (Science Words I Should Know)	Hicks	Kelli L.	979-83-18-91315-0	Elementary	
Every space between	Hrab	Naseem	978-1-77306-710-0	Elementary	
Everyday Spanish (First Phrases from Around the World)	Thompson	Kim	979-83-687-9719-9	Elementary	
Excited for Eid	Ali	Marzieh Abbas	978-1-499-81625-9	Elementary	

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Title of Book	Last Name of Author	First Name of Author	ISBN	Minimum School Level	In district with different ISBN
Exit Elsewhere (Dragon Kingdom of Wrenly)	Quinn	Jordan	979-83-471-0367-6	Elementary	
Explore Africa (A Look at Continents)	Wilkins	Veronica B.	978-1-645-27282-3	Elementary	
Explore Asia (A Look at Continents)	Wilkins	Veronica B.	978-1-645-27288-5	Elementary	
Explore Australia (A Look at Continents)	Wilkins	Veronica B.	978-1-645-27291-5	Elementary	
Explore Europe (A Look at Continents)	Wilkins	Veronica B.	978-1-645-27294-6	Elementary	
Explore North America (A Look at Continents)	Wilkins	Veronica B.	978-1-645-27297-7	Elementary	
Explore South America (A Look at Continents)	Wilkins	Veronica B.	978-1-645-27300-4	Elementary	
Falling flat (Band Together)	Wain	Keith	979-88-7524-414-8	Elementary	
Falling Star	Liu	Linda	978-1-250-35949-0	Elementary	
Family like ours (Like You)	Murphy	Frank	9781534111868	Elementary	
Fear the Corgi (Branches: Pets Rule!, Book 10)	Tan	Susan	978-1-54618-031-9	Elementary	
Fia Hosein finds her beat (Kids In Mrs. Z's Class)	Baptiste	Tracey	9780316594387	Elementary	
Fight Of The Flamestrike	Cowell	Cressida	9780316594455	Elementary	
Firebird Waltz (Star Fire Academy, Book 1)	Copeland	Misty	978-1-53447-541-0	Elementary	
Fisher-Price first animal words = Primeras palabras de animales.	Mattel	Press	978-1-64036-598-8	Elementary	
Fix-it and forget-it kids' cookbook : 50 favorite recipes to make in a slow cooker	Good	Phyllis Pellman	978-1-56148-704-2	Elementary	
Food funnies (Laugh Out Loud (The Child's World))	Stephenschel	Tora	978-1-50387-607-1	Elementary	
Forest en familia	Harmony	Cynthia	978-1-951179-39-7	Elementary	
Forts	Venit	Katie	978-0-593-46615-5	Elementary	
France (Countries (ABDO Kids Jumbo))	Murray	Julie	979-83-8490-067-2	Elementary	
Frost and Snowdrop the Stray Kittens (Kitty's Magic)	Moonheart	Ella	978-1-681-19908-5	Elementary	
Fuerzas (Science Words I Should Know)	Hicks	Kelli L.	979-83-18-91316-7	Elementary	
Gabby Torres Knows What You Did	Dominguez	Angela	9781250390806	Elementary	
Gabby's dollhouse, the movie (Scholastic Reader Level 1: Gabby's Dollhouse)	Reyes	Gabrielle	979-83-687-8397-0	Elementary	181
Gaten Matarazzo (Stride: Superstar Biographies)	Waldendorf	Kurt	978-1-50387-570-8	Elementary	
Gather grateful	Litwin	Megan	978-1-53623-338-4	Elementary	
Germany (Countries (ABDO Kids Jumbo))	Murray	Julie	979-83-8490-068-9	Elementary	
Ghost light (Last Resort, Book 3)	Farizan	Sara	979-82-250-1742-2	Elementary	
Ghost prisoners (Haunted History (Bearport))	Kaminski	Leah	978-1-64747-019-7	Elementary	
Ghost Town in the Mountains	Becker	Lynn	978-1-53411-342-8	Elementary	
Girl Meets Cat (Cat & Cat)	Cazenove	Christophe	978-1-545-80428-5	Elementary	
Going home, coming home	Tran	Truong	978-0-89239-238-4	Elementary	
Going viral (Tween Era)	Berne	Emma Carlson	979-88-7524-689-0	Elementary	
Good morning, crayons	Daywalt	Drew	9780593694848	Elementary	

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Good morning, dinosaurs!	Curtis	Peter	979-83-471-0354-6	Elementary	
Good night, Escargot (Escargot)	Slater	Dashka	9780374392291	Elementary	
Goooo! : a bilingual book of soccer (Si Sabo Kids)	Alfaro	Mike	978-1-963183-81-8	Elementary	
Gracias (Somos8)	Jarvis		978-84-19-97404-4	Elementary	
Gracias a Mr. Terupt (Mr. Terupt, Book 1)	Buyea	Rob	979-83-18-95015-5	Elementary	
Gran vs Robot (Apocalypse Gran)	Letherland	Noah	979-8-89913-115-8	Elementary	
Grandma, where will your love go?	Camacho-Church	Adriana	978-1-55885-984-5	Elementary	
Great white sharks (Bigfoot Books: Wild About Animals)	London	Martha	978-1-64494-248-2	Elementary	
Greece (Countries (ABDO Kids Jumbo))	Murray	Julie	979-83-8490-069-6	Elementary	
Gross and disgusting animals (Gross and Disgusting Things)	Lundgren	Julie K.	979-83-687-6684-3	Elementary	
Habitats (Science Words I Should Know)	Haelle	Tara	979-83-18-91317-4	Elementary	
Hamsters holding hands	Reich	Kass	978-1-45980-123-3	Elementary	
Hamsters on the go	Reich	Kass	978-1-45981-016-7	Elementary	
Happy Halloweenie (Weenie Books)	Vernon	Katie	978-1-665-93060-4	Elementary	
Harriet Tubman (She Persisted)	Pinkney	Andrea Davis	978-1-66883-123-6	Elementary	
Harry Potter Franchise (FANTastic Franchises)	Abdo	Kenny	978-1-09-828557-9	Elementary	
He aqui el camaleon! (Behold!)	Slade	Suzanne	979-83-18-94842-8	Elementary	
He aqui el pulpo! (Behold!)	Slade	Suzanne	979-83-18-94844-2	Elementary	
Heart Of The Weird Wood (Whisperwicks)	Lees	Jordan	9781665950190	Elementary	
Help! I'm being eaten by a bear! : (a true story, except for the parts that I made up)	Sharpson	Neil	9780593616703	Elementary	
Henry Heckelbeck At The Mega Magic Mart	Coven	Wanda	9781665989480	Elementary	
Here Come the Aunties!	Smith	Cynthia	978-0-06-337469-0	Elementary	
Heroes de 1776 : la historia de la declaracion	Gorsuch	Neil	979-83-18-95840-3	Elementary	
Home away from home	Akbari	Nazneen	979-88-88598-96-2	Elementary	182
Home is where the birds sing	Rylant	Cynthia	9781534449572	Elementary	
How do fires protect nature? : a book about fire ecology (How Do?)	Minocher	Dinyar	979-83-687-7564-7	Elementary	
How do quarterbacks throw a perfect pass? : the biomechanics and physics behind sports (How Do?)	Grider	Clayton Tobias	979-83-18-90040-2	Elementary	
How do seeds grow into gardens? : a hands-on book about gardening (How Do?)	Grider	Clayton Tobias	979-83-687-7565-4	Elementary	
Hugo's hair	Alfie	James	978-0-06-343233-8	Elementary	
I Am a Leaf	Mozzillo	Angelo	978-1-63655-202-6	Elementary	
I am a spicy nugget	Brantz	Loryn	9798217042142	Elementary	
I am speedy : confessions of a turbocharged sloth (Funny Animal Confessions)	Tracy	Kristen	9780374391171	Elementary	
I heard a sound	Ward	David J	9780823437047	Elementary	

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I love winter = Eu iubesc iarna	Admont	Shelley	978-1-52594-037-8	Elementary	
I Want Everything!	Henn	Sophy	979-83-471-0187-0	Elementary	
If I Lived in the Sky	Rajunov	Abigail	978-1-646-14632-1	Elementary	
If the Moon	Burgess	Matthew	978-1-464-24404-9	Elementary	
Impossible trials of Benjamiah Creek (Whisperwicks)	Lees	Jordan	9781665950169	Elementary	
In a garden	McCanna	Tim	9781534417977	Elementary	
Incredible Ice (Weather Wonders)	Wilken	Scott	978-1-09-829637-7	Elementary	
Incredible Stadiums	Eisinger	Justin	9781797218656	Elementary	
India (Countries (ABDO Kids Jumbo))	Murray	Julie	979-83-8490-070-2	Elementary	
Indigenous from A to Z	Sorell	Traci	978-1-52352-970-4	Elementary	
Insectos que trabajan en equipo (World of Insects)	Aloian	Molly	979-83-18-95352-1	Elementary	
Insectos utiles y daninos (World of Insects)	Aloian	Molly	979-83-18-95353-8	Elementary	
Isadora Moon and the Pop Stars (Isadora Moon)	Muncaster	Harriet	978-1-382-07516-9	Elementary	
Isadora Moon Makes a Wish (Isadora Moon)	Muncaster	Harriet	978-0-19-278877-1	Elementary	
It feels like family	De Anda	Diane	978-1-55885-990-6	Elementary	
Jackie and the Mona Lisa	Rovin-Murphy	Deborah	9781534111172	Elementary	
Jackie Robinson The Graphic Novel (Sports Superheroes, Book 3)	Bycel	Josh	978-0-593-38616-3	Elementary	
Japan : from Mount Fuji and hot springs to the bustling city of Tokyo, explore the wonders of Japan (DK Super World)	DK	Learning	978-0-593-96627-3	Elementary	
Jeff O'Lantern	Greenwald	Charlie	9781433848469	Elementary	
Jenny Mei is sad	Subisak	Tracy	978-0-316-53771-1	Elementary	
Jingle Bells	Kirchner	Ben	978-1-914912-92-4	Elementary	
Journey through the city (Stairway Decodables Step 5)	Richmond	Marley	979-88-7527-770-2	Elementary	
Judy Moody (Judy Moody, Book 1)	McDonald	Megan	978-1-66886-811-9	Elementary	
Judy Moody adivina el futuro (Judy Moody, Book 4)	McDonald	Megan	978-1-71376-133-4	Elementary	
Judy Moody salva el planeta (Judy Moody, Book 3)	McDonald	Megan	978-1-66884-325-3	Elementary	
Judy Moody se vuelve famosa! (Judy Moody, Book 2)	McDonald	Megan	978-1-66880-832-0	Elementary	
Juno Spacecraft Mission to Jupiter (Dash! Leveled Readers Level 3: NASA Missions)	Murray	Julie	979-83-8494-162-0	Elementary	
Just a shell ... or is it? (Point-Of-View Picture Book)	McMurdie	Becca	9781419780646	Elementary	
K-pop demon hunters. Por los fans!	Song	Angela	979-83-18-95326-2	Elementary	
Katherine Johnson: Barrier-Breaking Mathematician (Women in STEM)	MacCarald	Clara	979-88-89967-04-0	Elementary	
Kiki y la lata	Leguizamo	John	979-83-18-91469-0	Elementary	
Killer bees (Deadliest Animals)	Culliford	Amy	979-83-687-6683-6	Elementary	
Killer tentacles! : box jellyfish attack (Danger Below!)	Buckley	James	978-1-64747-053-1	Elementary	
Kimchi, Kimchi Every Day	Kim	Erica	978-1-9538592-7-3	Elementary	

183

Title of Book	Last Name of Author	First Name of Author	ISBN	Minimum School Level	In district with different ISBN
Kira vs. the (not so) new rival (Magic Girls)	Brennan	Megan	978-0-593-17757-0	Elementary	
Kitten Trouble (Bad Kitty)	Bruel	Nick	978-1-250-78244-1	Elementary	
Kittens = Los gatitos (Baby Touch and Feel)	Love	Carrie	979-82-17-13557-8	Elementary	
Kitty Farm (Cat & Cat)	Cazenove	Christophe	978-1-545-81020-0	Elementary	
Kitty Quest (Kitty Quest)	Corbett	Phil	978-0-593-20544-0	Elementary	
Kunoichi Bunny	Cassidy	Sara	978-1-459-82780-6	Elementary	
Kwanzaa (Curiosity About Holidays)	Tyner	Artika R	979-88-968544-7-0	Elementary	
La Academia (Academy (Sourcebooks), Book 1)	Layton	T. Z.	979-83-18-96307-0	Elementary	
La bondad brilla en la oscuridad	Valle	Gama	979-83-18-93502-2	Elementary	
La hermanita de las nineras. 5,La foto escolar de Karen (Baby-Sitters Little Sister, Book 5)	Farina	Katy	979-83-687-5262-4	Elementary	
La hermanita de las nineras. 6,El cumpleaños de Karen (Baby-Sitters Little Sister, Book 6)	Farina	Katy	979-83-18-90594-0	Elementary	
La interprete	Abtahi	Olivia	978-0-593-85911-7	Elementary	
La joven que podia reparar cualquier cosa : Beatrice Shilling, ingeniera de la Segunda Guerra Mundial	Rockliff	Mara	979-83-18-94610-3	Elementary	
La luna de los ninos	Deedy	Carmen Agra	978-1-66881-871-8	Elementary	
La magia de Messi : como Lionel Messi se convirtio en el mejor	Perry	Caroline L	979-83-18-91470-6	Elementary	
La Noche Antes Del Dia De Muertos (The Night Before the Day of the Dead Spanish Edition) (Night Before...)	Wing	Natasha	979-83-18-94913-5	Elementary	
La telarana de Carlota	White	E. B.	979-83-18-95324-8	Elementary	
Labyrinth of lost and found (Whisperwicks)	Lees	Jordan	9781665950138	Elementary	
Lap Cat	Cull	Joren	978-0-593-65926-7	Elementary	
Las cadenas alimentarias y tu (Food Chains)	Kalman	Bobbie	979-83-18-95387-3	Elementary	
Last Kids On Earth And The Zombie Parade: The Graphic Novel	Brallier	Max	9780593623794	Elementary	
Last sleepover (Goosebumps House Of Shivers)	Stine	R. L.	9781546166023	Elementary	184
Legendary Lightning (Weather Wonders)	Wilken	Scott	978-1-09-829638-4	Elementary	
LEGO (Toy Mania!)	Hansen	Grace	978-1-09-826428-4	Elementary	
Lego Ninjago. Strike of the Serpentine	Chittock	Cameron	978-1-53433-335-2	Elementary	
Let's be friends = Seamos amigos (My Friend, Mi Amigo)	Colato Lainez	Rene	978-0-8234-4505-9	Elementary	
Leyendas de la serpiente emplumada. 2,Los heroes gemelos y la magia de la cancion (Tales of the Feathered Serpent, Book 2)	Bowles	David	979-83-687-5228-0	Elementary	
Libros libres, sobre ruedas	Campoy	F. Isabel	979-83-687-9007-7	Elementary	
Lionel Messi : soccer star (Today's Sports Stars)	Streeter	Anthony	979-83-687-9699-4	Elementary	
Lionel Messi's world cup triumph (History's Greatest Games)	Barish	Chris	9781419779398	Elementary	
Little Big Nate, no nap!	Peirce	Lincoln	978-1-52486-066-0	Elementary	
Little Bunny Foo Foo: The Real Story	Doerrfeld	Cori	978-0-8037-3470-8	Elementary	

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Little cloud : the science of a hurricane (Little World, Big Science)	Wagstaffe	Johanna	978-1-45982-184-2	Elementary	
Little Red Riding Hood (Read with Usborne)	Jones	Rob Lloyd	978-1-8360-5244-9	Elementary	
Lola conoce las abejas (Lola)	McQuinn	Anna	979-83-18-93674-6	Elementary	
Los caballos appaloosa (Bullfrog Books: Meet the Horses)	Koestler-Grack	Rachel A	979-88-966242-4-0	Elementary	
Los caballos arabes (Bullfrog Books: Meet the Horses)	Koestler-Grack	Rachel A	979-88-966214-2-3	Elementary	
Los coquies aun cantan	Gonzalez	Karina Nicole	978-1-25078-858-0	Elementary	
Los Corvettes (Bullfrog Books: Vroom!)	Schuh	Mari C	979-88-966216-0-7	Elementary	
Los gatos y el pastel (I Like to Read)	Hamilton	Martha	979-83-687-3912-0	Elementary	
Los hogares de los insectos (World of Insects)	Kalman	Bobbie	979-83-18-95354-5	Elementary	
Los ninos no se comen	Higgins	Ryan T	978-84-272-1627-3	Elementary	
Los planetas (Penguin Young Readers Level 4)	Jospitre	Sarah	979-83-18-94081-1	Elementary	
Los ponis (National Geographic Readers-Level 1)	Marsh	Laura F	978-1-48988-915-7	Elementary	
Lost and Found (Diary of a Famous Cat)	Alber	Diane	978-1-9703021-7-2	Elementary	
Lost in the Nether (Tales Of An 8-Bit Kitten)	Cube	Kid	978-1-54908-470-6	Elementary	
Lost words : an Armenian story of survival and hope	Boukarim	Leila	978-1-79721-365-1	Elementary	
Lotte's magical paper puppets : the woman behind the first animated feature film	Hartman	Brooke	978-1-62414-941-2	Elementary	
Lucia's goals	Quezada Padron	Angela	978-1-64379-681-9	Elementary	
Lucy Lancaster And The Library Cats	Coven	Willow	9781665988933	Elementary	
Lucy Lancaster cooks up trouble (Lucy Lancaster)	Coven	Willow	9781665988919	Elementary	
Lucy Lancaster in the spotlight (Lucy Lancaster)	Coven	Willow	9781665964067	Elementary	
Lucy Lancaster is totally in control (Lucy Lancaster)	Coven	Willow	9781665964036	Elementary	
Lucy Lancaster it's opposite day! (Lucy Lancaster)	Coven	Willow	9781665964098	Elementary	
Lucy Lancaster wants a rematch (Lucy Lancaster)	Coven	Willow	9781665964128	Elementary	
Luna y el caso de los pasteles de luna perdidos (Storytelling Math)	Yim	Natasha	979-83-18-93679-1	Elementary	185
Mac & Cheese : the origin story (Delicious Duos)	Benner	Michael	9781546140764	Elementary	
Magic awakens (Renegades (Harper))	Hunter	Erin	9780063449534	Elementary	
Maisy va a acampar (Maisy First Experiences)	Cousins	Lucy	979-83-18-94750-6	Elementary	
Maisy va al dentista (Maisy First Experiences)	Cousins	Lucy	979-83-18-91169-9	Elementary	
Makeda makes a mountain	Rhuday-Perkovich	Olugbemisola	979-83-687-4665-4	Elementary	
Malala Yousafzai (She Persisted)	Saeed	Aisha	978-1-66889-832-1	Elementary	
Mama the alien = Mama la extraterrestre	Colato Lainez	Rene	978-1-53792-325-3	Elementary	
Mammals (Eye Wonder)	DK	Publishing	9798217305759	Elementary	
Mariano's first glove	Casilla	Robert	978-1-55885-983-8	Elementary	
Marisol McDonald and the clash bash (Marisol McDonald)	Brown	Monica	979-83-687-9540-9	Elementary	
Martes (Worst Week Ever, Book 2)	Amores	Eva	979-83-687-4504-6	Elementary	

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Marvel dibuja a tus personajes favoritos	DK	Limited	979-83-18-92456-9	Elementary	
Master of her music : how Taylor Swift conquered the music industry (Everything Taylor Swift (Gareth's Version))	Rajczak Nelson	Kristen	9781482469363	Elementary	
Maxy survives the hurricane = Maxy sobrevive el huracan	Chansky	Ricia Anne	978-1-55885-918-0	Elementary	
Maya Angelou finds her voice (Real-Life Story)	Roop	Connie	978-1-48144-926-7	Elementary	
Maya Lin (She Persisted)	Lin	Grace	978-1-66885-388-7	Elementary	
Mayor Good Boy (Mayor Good Boy, Book 1)	Scheidt	Dave	978-0-593-12487-1	Elementary	
Me llamo la chiva! : el colorido bus de los Andes	Hernandez	Karol	978-0-593-69972-0	Elementary	
Meal prep breakfasts (Lets Meal Prep!)	Miller	Bethany	9781098299453	Elementary	
Meal prep desserts (Let's Meal Prep)	Miller	Bethany	978-1-09829-946-0	Elementary	
Meal Prep Dinners (Checkerboard Library: Let's Meal Prep!)	Miller	Bethany	978-1-09829-947-7	Elementary	
Meal Prep Lunches (Checkerboard Library: Let's Meal Prep!)	Miller	Bethany	978-1-09829-948-4	Elementary	
Meal Prep Sides (Checkerboard Library: Let's Meal Prep!)	Miller	Bethany	978-1-09829-949-1	Elementary	
Meal Prep Snacks (Checkerboard Library: Let's Meal Prep!)	Miller	Bethany	978-1-09829-950-7	Elementary	
Meet April (Calendar Kids)	Martin	April	9781464261480	Elementary	
Meet August (Calendar Kids)	Martin	April	9781464261602	Elementary	
Meet February (Calendar Kids)	Martin	April	9781464261428	Elementary	
Meet January (Calendar Kids)	Martin	April	9781464261398	Elementary	
Meet July (Calendar Kids)	Martin	May	9781464261572	Elementary	
Meet June (Calendar Kids)	Martin	June	9781464261541	Elementary	
Meet March (Calendar Kids)	Martin	July	9781464261459	Elementary	
Meet May (Calendar Kids)	Martin	August	9781464261510	Elementary	
Meet September (Calendar Kids)	Martin	September	9781464261633	Elementary	
Mercy Watson : three rollicking pig tales (Mercy Watson (Spanish))	DiCamillo	Kate	9781536253153	Elementary	
Mermicorno. Game on!	Fontana	Shea	978-1-41978-307-4	Elementary	186
Mexico : discover Mexico's vibrant culture, ancient ruins, golden beaches, and delicious cuisine (DK Super World)	DK	Learning	978-0-593-96653-2	Elementary	
Mia Hamm : soccer legend (PrimeTime: Legends)	McDougall	Chros	979-83-687-5962-3	Elementary	
Mighty pup power (Little Golden Book)	James	Hollis	978-0-525-57772-0	Elementary	
Milton makes a move (Noodle And Jonathan)	Graziano	Jonathan	9798347108947	Elementary	
Mineraloids (Geology Rocks!)	Hansen	Grace	978-1-532-18559-5	Elementary	
Monster mash (Adventures Of Invisible Boy)	Horner	Doogie	9780593532744	Elementary	
Monster Mender	Baldacchino	Christine	978-1-77946-003-5	Elementary	
More or Less	Hughes	Alison	978-0-316-59260-4	Elementary	
Morocco (Countries(ABDO Kids Jumbo))	Murray	Julie	979-83-8490-071-9	Elementary	
Mr. DiPilla is a gorilla! (My Weirdtastic School)	Gutman	Dan	9780063374089	Elementary	

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Mr. Lemoncello's Wondermous Christmas Gift	Grabenstein	Chris	9798217117895	Elementary	
Mrs. Granger is in danger! (My Weirdtastic School)	Gutman	Dan	9780063374034	Elementary	
Mrs. Towne Is a Clown! (My Weirdtastic School #12)	Gutman	Dan	978-0-06-337413-3	Elementary	
Muchos tipos de animales (What Kind of Animal is It?)	Aloian	Molly	979-83-18-95381-1	Elementary	
Mustafa's Mithai	Rafi	Sana	978-0-593-52612-5	Elementary	
My cousin, the quinceanera (Step Into Reading-Step 2)	Mora	Julissa	979-83-687-7726-9	Elementary	
My first Romanian dictionary. English-Romanian	Hippocrene	Books Inc	978-0-7818-1454-6	Elementary	
My first trip to Vietnam = Lan Dau minh den Viet Nam (Vietnamese-English Kids' Collection, Book 1)	Yoo	Yeonsil	978-1-73891-246-9	Elementary	
My head in the clouds	Chaperon	Danielle	978-1-45982-178-1	Elementary	
My imaginary duck (I Can Read! Comics Level 1)	Annable	Graham	978-0-06-341418-1	Elementary	
My kicks : a sneaker story!	Verde	Susan	978-1-68335-306-5	Elementary	
My Little Pony (Abdo Kids Jumbo: Toy Mania!)	Murray	Julie	979-83-8490-757-2	Elementary	
Mystery in the Grand Canyon (Sir Edmund Of The Wild West)	Bowling	Dusti	9780823459438	Elementary	
Nat Again (Nat Enough, Book 7)	Scrivan	Maria	979-82-250-1172-7	Elementary	
Nerf (Toy Mania!)	Murray	Julie	979-83-8490-758-9	Elementary	
New Girl (Diary of an Accidental Witch)	Cargill	Perdita	978-1-664-34057-2	Elementary	
Nian, the Chinese New Year dragon : a beastly tale : adapted from a Chinese legend	Loh-Hagan	Virginia	978-1-58536-413-8	Elementary	
Night light (I Like to Read Comics)	Emberley	Michael	979-83-18-91174-3	Elementary	
Nike (Sneak Peak @ Sneakers)	Sapet	Kerrily	978-1-68020-648-7	Elementary	
No es un monstruo	Martinez	Claudia Guadalupe	979-83-687-7710-8	Elementary	
No Sam! and the City of Scoundrels (No Sam!)	Daywalt	Drew	978-0-06-345009-7	Elementary	
Norway : discover the Scandinavian country of Norway, with its majestic mountains, stunning fjords, and unique culture (DK Super World)	DK	Learning	978-0-593-96639-6	Elementary	
Norway (Blastoff! Readers Level 2: Countries of the World)	Barnes	Rachael	979-88-930478-6-8	Elementary	187
Not Another Unicorn Story	roussey	Christine	978-1-41978-309-8	Elementary	
Not-So-Sweetie Pie (Weenie Featuring Frank & Beans)	Fergus	Maureen	978-1-7748-8492-8	Elementary	
Now I Have a Name (Diary of a Famous Cat)	Alber	Diane	979-8-9998150-8-8	Elementary	
Now I See Fall (Now I See)	Barnett	Mac	978-1-7748-8665-6	Elementary	
Now I See Spring (Now I See)	Barnett	Mac	978-1-7748-8673-1	Elementary	
Now I See Summer (Now I See)	Barnett	Mac	978-1-7748-8677-9	Elementary	
Now I See Winter (Now I See)	Barnett	Mac	978-1-7748-8669-4	Elementary	
Numbers = Numeros	Sartore	Joel	978-1-42637-604-7	Elementary	
Nuts About Nuts : a Funny Counting Adventure	Melo	Bia	978-0-7112-9237-6	Elementary	
Oceans (Eye Wonder)	DK	Publishing	9780593967515	Elementary	
Olu & Greta	Ejaita	Diana	9780593384909	Elementary	

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On our nature walk : our first talk about our impact on the environment (World Around Us)	Roberts	Jillian	978-1-45983-368-5	Elementary	
On stage (Stairway Decodables Step 4)	Stickney	Laura	979-88-7527-754-2	Elementary	
Once upon a Tim (Once Upon a Tim, Book 1)	Gibbs	Stuart	978-1-66596-314-5	Elementary	Yes
One house	MacNeill	Sarah	978-1-45981-659-6	Elementary	
Orris and Timble : star stories (Orris And Timble)	DiCamillo	Kate	9781536227581	Elementary	
Over And Under The Park	Messner	Kate	9781797231501	Elementary	
P Is for Poppadoms!: An Indian Alphabet Book	Sehgal	Kabir	978-1-534-42172-1	Elementary	
Penny and the plain piece of paper	Leshem-Pelly	Miri	978-1-984812-72-8	Elementary	
People are wild	Meganck	Margaux	9780593301944	Elementary	
Perla y el pirata	Allende	Isabel	978-0-593-62372-5	Elementary	
Pide un deseo = (Wish)	O'Connor	Barbara	979-83-18-95323-1	Elementary	
Planting Sunshine	Poulin	Andree	978-1-77946-095-0	Elementary	
Please pass the tamales!	Lopez	Silvia	9780593482148	Elementary	
Polly Pocket (Toy Mania!)	Murray	Julie	979-83-8490-759-6	Elementary	
Polvo solar	Pena	Zeke	979-82-17-00397-6	Elementary	
Popicar urs polar : o poveste fara cuvinte	Beckstrand	Karl	978-1-50324-065-0	Elementary	
Poppy (Miller Family Story)	Henkes	Kevin	978-0-06-351716-5	Elementary	
Por un ratito	Belt	Gabriela Orozco	978-0-06-328729-7	Elementary	
Porcupines (The Ultimate Animal Library)	Scheffer	Janie	979-88-930447-1-3	Elementary	
Pow for Pia	Groban	Betsy	978-1-66598-466-9	Elementary	
Prank war peril (The Magical Morrisons)	Aguilar	Kristen	978-1-66908-433-4	Elementary	
Puercoespin vs. pangolin (Who Would Win?)	Pallotta	Jerry	979-83-18-91467-6	Elementary	
Punycorn	Watson	Andi	978-0-358-57199-5	Elementary	
Punycorn and the Princess of Thieves (Punycorn)	Watson	Andi	978-0-358-57200-8	Elementary	188
Puppy like yours (Like You)	Murphy	Frank	9781534113701	Elementary	
Quien fue Cesar Chavez? (Who Was...?)	Rau	Dana Meachen	979-83-687-3933-5	Elementary	
Quietly ... Quietly ... QUACK!	Howley	Jonty	978-1-8360-0589-6	Elementary	
Radiant Ramadan: Ramadan Kareem! (Our Neighborhood)	Abbas	Marzieh	978-1-499-81627-3	Elementary	
Rainbow Roller Skates (Unicornia)	Punset	Ana	978-1-536-24819-7	Elementary	
Rainforest (Eye Wonder)	DK	Publishing	9780593972045	Elementary	
Raining Fish and Frogs (Weather Wonders)	Wilken	Scott	978-1-09-829639-1	Elementary	
Rana y la pelota (I Like to Read Comics)	Caple	Kathy	979-83-687-3922-9	Elementary	
Ranas y otros anfibios (What Kind of Animal is It?)	Kalman	Bobbie	979-83-18-95382-8	Elementary	
Rani's Remarkable Day	Faruqi	Saadia	978-0-358-53677-2	Elementary	
Raptors (North American Field Guides)	Hand	Carol	979-83-8497-021-7	Elementary	

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Ready to soar	Doerrfeld	Cori	978-0-593-69672-9	Elementary	
Realms Collide	Yi	Susie	9780063465459	Elementary	
Reiniciar	Korman	Gordon	979-83-18-92463-7	Elementary	
Relic of thieves (Underwild)	Targosz	Shana	9781665957663	Elementary	
Ren's Pencil	Lu	Bo	978-1-419-76922-1	Elementary	
Reptile fact frenzy! (Fact Frenzy: Brain Candy Books)	Ringstad	Arnold	979-88-7525-480-2	Elementary	
Reptiles de todo tipo (What Kind of Animal is It?)	MacAulay	Kelley	979-83-18-95383-5	Elementary	
River of spirits (Underwild)	Targosz	Shana	9781665957632	Elementary	
Rocks and minerals (Eye Wonder)	DK	Publishing	9780593967508	Elementary	
Rowley Jefferson's awesome friendly spooky stories	Kinney	Jeff	978-1-41978-602-0	Elementary	
Rowley Jefferson's awesome friendly spooky stories. 2 (Diary of an Awesome Friendly Kid, Book 4)	Kinney	Jeff	978-1-41978-810-9	Elementary	
Safi la gata de un solo ojo. Volumen 1 (Saphie the One-Eyed Cat, Book 1)	JOHO		979-83-687-8701-5	Elementary	
Salat in secret	Thompkins-Bigelow	Jamilah	978-1-984848-09-3	Elementary	
Savannah Bananas	Riccardi	Noah	9798384941705	Elementary	
Say my name! Say my name! (Goosebumps House Of Shivers)	Stine	R. L.	9781339015033	Elementary	
Scaredy Cat (Cat & Cat)	Cazenove	Christophe	978-1-545-80701-9	Elementary	
Scaredy Squirrel at the beach (Scaredy Squirrel (ABDO), Book 3)	Watt	Melanie	978-1-09825-755-2	Elementary	
Scariest book in the whole entire world (Worst World Works)	Acker	Joey	9781464293795	Elementary	
School = Maktab : English-Uzbek	Carlson	Richard	978-1-72215-386-1	Elementary	
Sea Snakes (Slithering Snakes)	Mattern	Joanne	979-88-930447-9-9	Elementary	
Sebastian Metzger solves a sticky situation (Kids In Mrs. Z's Class)	Lukoff	Kyle	9780316594325	Elementary	
Seeing stars! (Batcat)	Ramm	Meggie	9781419776243	Elementary	
Sharks (Blastoff! Readers Level 2: Oceans Alive)	Sexton	Colleen A	978-1-60014-374-8	Elementary	
Si yo fuera escritora	Maldonado Alvarez	Mrinalini	978-1-958479-17-9	Elementary	189
Simon at the art museum	Soontornvat	Christina	9781534437524	Elementary	
Simon steps into the ring	Monette	Marylene	978-1-45982-181-1	Elementary	
Sinking house (Tales From Cabin 23)	Little Badger	Darcie	9780063298262	Elementary	
Sixteen Games of Hide and Seek	Barr	Stephen	978-0-8234-6046-5	Elementary	
Small Magics	Tetri	Emily	9781250855640	Elementary	
Smitten with kittens	Minor	Florence Friedmann	978-1-62354-167-5	Elementary	
Snakes (Usborne Beginners)	Maclaime	James	978-1-8360-5277-7	Elementary	
Snow White and the Seven Dwarfs	Parragon	Book Service	9781474806411	Elementary	
Solo brilla! : como ser la mejor version de ti mismo	Sotomayor	Sonia	979-82-17-03939-5	Elementary	
Something great	Bradey	Jeannette	9781646141715	Elementary	
Sorry, Sammy	Rothman	Scott	978-0-7112-9891-0	Elementary	

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Spaced out, the graphic novel (Moon Base Alpha, Book 2)	Gibbs	Stuart	978-1-66593-483-1	Elementary	
Spider-Man. Kizuna.1 (Spider-Man: Kizuna, Book 1)	Kobayashi	Setta	979-83-18-92993-9	Elementary	
Spy School Goes East	Gibbs	Stuart	9781665986717	Elementary	
Squirrel Lock Holmes. 1,The pet rock mystery (Squirrel Lock Holmes, Book 1)	Belote	Ashley	978-0-593-89782-9	Elementary	
Starman –the Cosmic Voyage of David Bowie	Cordell	Matthew	978-0-8234-5155-5	Elementary	
Stitch : reimagingin Frankenstein	Kenny	Padraig	978-1-53624-198-3	Elementary	
Stormy weather (Muk n Honey)	Bean	Brett	9780593658994	Elementary	
Suenos de quinceanera	Mendez	Yamile Saied	979-83-18-90620-6	Elementary	
Summer is here	Watson	Renee	978-1-54760-586-6	Elementary	
Sunday scaries	Shumaker	Debra Kempf	978-0-593-90438-1	Elementary	
Sunlight Sensations (Weather Wonders)	Wilken	Scott	978-1-09-829641-4	Elementary	
Super Mario Bros. Franchise (FANtastic Franchises)	Abdo	Kenny	978-1-09-828560-9	Elementary	
Sweet Victory (Apocalypse Gran)	Leatherland	Noah	979-8-89913-116-5	Elementary	
Taiwan Lantern Festival (World Festivals)	Hansen	Grace	978-1-09-826179-5	Elementary	
Tales from a Not-So-Popular Party Girl (Dork Diaries Full-Color Editions)	Russell	Rachel Renee	978-1-665-99083-7	Elementary	
Tana cooks for a show-and-tell brainstorm (Tana Cooks!)	Wells	Stacy	979-88-7523-958-8	Elementary	
Teacher like you (Like You)	Murphy	Frank	9781534111134	Elementary	
Tentacle Trouble (Kitty Quest)	Corbett	Phil	978-0-593-20547-1	Elementary	
That's impossible! : optical illusions (Create! Books: Eye-mazing Illusions)	Brinker	Spencer	978-1-63691-498-5	Elementary	
That's my truck! : a good inside story about hitting (Good Inside Story)	Kennedy	Becky	978-1-25032-695-9	Elementary	
The Beginner's Guide to Being a Wizard	Negley	Keith	979-82-17-31856-8	Elementary	
The big book of laugh-out-loud jokes for kids : a 3-in-1 collection	Elliott	Rob	978-0-8007-2307-1	Elementary	
The big slide	Kirk	Daniel	978-0-399-16938-0	Elementary	
The boy without a name	Shah	Idries	978-1-944493-54-7	Elementary	190
The Cave and Other Stories (Bear and Bird)	Jarvis		978-1-536-24647-6	Elementary	
The Children's Storybook Bible	Lock	Deborah	978-1-915748-32-4	Elementary	
The clever boy and the terrible, dangerous animal = Hunbyar halk aw darwanki znawar	Shah	Idries	978-1-944493-55-4	Elementary	
The constellation Cygnus (Stride: Constellations)	Thacher	Meg	978-1-50387-579-1	Elementary	
The Cupcake Contest (Unicornia)	Punset	Ana	978-1-536-24103-7	Elementary	
The Dance Show (Unicornia)	Punset	Ana	978-1-536-24105-1	Elementary	
The day the towers fell	Schwartz	Heather E.	978-1-64491-341-3	Elementary	
The Fountain	Loffredo	Lisa	979-88-933808-9-7	Elementary	
The Friendly Firecat (Cosmic Creatures)	Huddleston	Tom	979-88-87771-05-2	Elementary	
The Frozen Palace (Unicornia)	Punset	Ana	978-1-536-24817-3	Elementary	

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The Frozen Vegetables (The Woodlot Monster Mysteries)	Macht	Heather	978-1-09-823594-9	Elementary	
The funniest & grossest joke book ever!	Portable	Press	978-1-54902-677-5	Elementary	
The girl who wanted a piano	Garcia	Diana	979-88-937501-7-1	Elementary	
The Great Escape	Marcero	Deborah	978-0-593-85795-3	Elementary	
The Great Unicorn Rescue	Ewen	Diane	978-1-03-501596-2	Elementary	
The haunted goldfish	McGee	Joe	978-1-66598-492-8	Elementary	
The knight with no bottom	Teunenbroek	Levina van	979-82-17-03889-3	Elementary	
The Life of a Little Cardboard Box Discover an Amazing Story about Reusing and Recycling-Padded Board Book	Igloo	Books	978-1-83771-674-6	Elementary	
The lion who saw himself in the water	Shah	Idries	978-1-944493-57-8	Elementary	
The Peculiar Pawprints (The Woodlot Monster Mysteries)	Macht	Heather	978-1-09-823593-2	Elementary	
The Pelican and His Blimp (Chronicles of a Lizard Nobody)	Ness	Patrick	978-1-53625-515-7	Elementary	
The rabbit listened = El conejo escucho	Doerrfeld	Cori	979-82-17-11337-8	Elementary	
The roller rink romp (Capstone Early Readers: Unicorns of Rainbow Island)	Van Cleave	Victoria	979-88-7529-128-9	Elementary	
The Secret and Other Stories (Bear and Bird)	Jarvis		978-1-536-24740-4	Elementary	
The Senses --Signals and Stimuli (Science Comics)	Hirsch	Andy	978-1-25035-088-6	Elementary	
The shadows of Rosehall (Penny & Luck)	Narowski	Claire	979-82-17-13854-8	Elementary	
The Sherlock Society (Sherlock Society, Book 1) (Spanish)	Ponti	James	978-84-10-34684-0	Elementary	
The Skeleton and the Cat	Scott	Brandon James	978-0-06-345588-7	Elementary	
The Sniffles and the Apples (The Woodlot Monster Mysteries)	Macht	Heather	978-1-09-823595-6	Elementary	
The Snow Theater	Arai	Ryoji	978-1-592-70460-6	Elementary	
The spy in the library (Junior Spies)	Avery	Bryan Patrick	979-88-7523-749-2	Elementary	
The Stars and Other Stories (Bear and Bird)	Jarvis		978-1-536-23563-0	Elementary	
The story of Gumluck and the heroes (Gumluck the Wizard, Book 3)	Rex	Adam	9781797214528	Elementary	
The Story of Gumluck and the Portrait Thief (Gumluck the Wizard, Book 4)	Rex	Adam	9781797240367	Elementary	191
The sun is a peach	Cassidy	Sara	978-1-45981-867-5	Elementary	
The super-scary sleepover (Jo Jo Makoons)	Quigley	Dawn	979-83-687-8950-7	Elementary	
The tell-tale start (Misadventures of Edgar and Allan Poe)	McAlpine	Gordon	978-1-48980-601-7	Elementary	
The Tree That's Meant to Be	Zommer	Yuval	978-0-593-11967-9	Elementary	
The Underwearwolf	Sterer	Gideon	978-1-665-95558-4	Elementary	
The Upside Down Girl	Negley	Keith	978-0-06-311983-3	Elementary	
The Very Hungry Caterpillar's numbers numeros : a bilingual book	Carle	Eric	979-82-17-14495-2	Elementary	
The Water Princess Builds a Well (Water Princess)	Verde	Susan	9798217238958	Elementary	
Think Big, Little One	Harrison	Vashti	978-0-316-47513-6	Elementary	
This Is Not a Christmas Book* (*This Is a Book about Rocks) (This Is Not a Holiday)	John	Jory	978-0-374-39401-1	Elementary	

All ISBN formats (paperback, hardcover, ebook, audiobook, etc.) will be applied for each individual title.

Title of Book	Last Name of Author	First Name of Author	ISBN	Minimum School Level	In district with different ISBN
This is the ocean	Everett	Elizabeth	979-83-18-90029-7	Elementary	
This is why we pray : a story about Islam, salah, and dua	Muhammad-Diggins	Ameenah	978-1-64876-058-7	Elementary	
This Moment Is Special: A Día De Muertos Story	Parra	John	978-1-665-94824-1	Elementary	
Three little witches and the spooky old house	Archer	Peggy	978-0-316-57933-9	Elementary	
Tiny mighty dinosaur creations (Tiny Mighty STEAM Lab)	Halvorsen	Layne	978-1-09829-794-7	Elementary	
Tiranosaurio rex = Tyrannosaurus rex (AV2 Bilingual Collection)	Carr	Aaron	979-83-18-91773-8	Elementary	
Titanic (Magic Tree House Fact Tracker Graphic Novel)	Hashimoto	Meika	9780593705933	Elementary	
To the top of the world : Barbara Hillary, the first Black woman to reach the North and South Poles	Blumenthal	Deborah	978-1-66592-773-4	Elementary	
Toes, teeth, and tentacles : a curious counting book	Jenkins	Steve	978-0-316-45669-2	Elementary	
Too many toucans	Bowles	Paula	978-1-43384-854-4	Elementary	
Toon in to Control Freak (Teen Titans Go! Multiverse Adventures)	Steele	Michael Anthony	979-88-7524-623-4	Elementary	
Treasure	Messier	Mireille	978-1-45981-734-0	Elementary	
Truck in the muck	Gholz	Sophia M.	9781534113596	Elementary	
True Survival Stories (Danger Files)	Crowley Redding	Anna	978-1-53621-342-3	Elementary	
Tuck and Tina and the Boone School ghost (Tuck And Tina)	Brallier	Jess M.	9798881602062	Elementary	
Twins (Twins, Book 1)	Johnson	Varian	9798822675094	Elementary	Yes
Twins, but different (Step Into Reading)	Thomas	Porsche	979-83-687-9223-1	Elementary	
Un carro nuevo para Pickle (I Like to Read Comics)	Kantorovitz	Sylvie	979-83-18-94739-1	Elementary	
Un hogar en todas partes	Javierre	Juliana	979-88-937503-6-2	Elementary	
Un tren llamado Esperanza	Bencastro	Mario	978-1-55885-919-7	Elementary	
Un-Hauntable House (Scare School Diaries, Book 3)	Lerner	Jarrett	979-83-471-0716-2	Elementary	
Una excursion loquisima (Leo Luna, Book 2)	Maestra	de puebla	979-83-18-95287-6	Elementary	
Vamos! Let's celebrate Halloween and Dia de los Muertos (World of Vamos!)	Raul	the Third	978-0-06-327713-7	Elementary	
Vampire Girl conquers the night	Gonzalez	Betina	978-1-64614-726-7	Elementary	192
Vampurr	Colon	Justin	978-0-374-39280-2	Elementary	
Vietnam (All Around the World)	Spanier	Kristine	978-1-641-28668-8	Elementary	
Vietnam (Blastoff! Readers Level 2: Countries of the World)	Davies	Monika	979-88-86871-35-7	Elementary	
Villain con (Katie The Catsitter)	Venable	Colleen A. F.	9780593570418	Elementary	
Vincent Ventura and the curse of the weeping woman = Vincent Ventura y la maldicion de La Llorona (Monster Fighter Mystery, Book 4)	Garza	Xavier	978-1-71378-508-8	Elementary	
Voice like yours (Like You)	Murphy	Frank	9781534112971	Elementary	
Volcanoes (Eye Wonder)	DK	Publishing	9798217305742	Elementary	
Ways to Make Friends	Buitrago	Jairo	978-1-7716-4975-9	Elementary	
We are all ears	Fenske	Jonathan	978-1-66597-379-3	Elementary	

Title of Book	Last Name of Author	First Name of Author	ISBN	Minimum School Level	In district with different ISBN
Weird but true! birthdays : 300 fun-tastic facts to celebrate (Weird But True!)	National	Geographic	9781426373305	Elementary	
Weird but true! Know-it-all : the Middle Ages (Weird But True!)	Burgan	Michael	9781426373299	Elementary	
Weird but true! Know-it-all : U.S. government (Weird But True!)	Burgan	Michael	9781426375347	Elementary	
Welcoming the Lunar New Year	Lee	Lara	978-1-536-25162-3	Elementary	
Whale, That Was Unexpected	Lyall	Casey	978-1-7748-8361-7	Elementary	
What can I do in a day? (Time Will Tell)	Huddleston	Emma	9798902011248	Elementary	
What can I do in a minute? (Time Will Tell)	Huddleston	Emma	9798902011262	Elementary	
What can I do in a week?	Huddleston	Emma	9798902011279	Elementary	
What can I do in an hour? (Time Will Tell)	Huddleston	Emma	9798902011255	Elementary	
What is AI? (What Was?)	Locher	Wes	9798217050963	Elementary	
What is Greek mythology? (What Was?)	Waterfield	Kathryn	9798217051021	Elementary	
What Is the Grand Ole Opry? (What Was...?)	Stabler	David	9798217141609	Elementary	
What is the Women's World Cup? (What Was?)	Shaw	Gina	9780593520666	Elementary	
What was the Trail of Tears	Teuton	Sean Kicummah	9780593751879	Elementary	
What we do at night (Goosebumps House Of Shivers)	Stine	R. L.	9781546166047	Elementary	
When twilight comes : the animals and plants that bring dawn and dusk to life	Atkins	Marcie Flinchum	9781797216799	Elementary	
Where Is Alabama? (Who HQ: The 50 States)	Vonder Brink	Tracy	979-82-17-24582-6	Elementary	
Where is Colorado? (Who HQ: The 50 States)	Marino Walters	Jennifer	9798217244164	Elementary	
Where is Indiana? (Who HQ: The 50 States)	Vonder Brink	Tracy	9798217243372	Elementary	
Where is Maryland? (Who HQ: The 50 States)	Marino Walters	Jennifer	9798217244041	Elementary	
Where is Massachusetts? (Who HQ: The 50 States)	Calkhoven	Laurie	9798217243068	Elementary	
Where Is Minnesota? (Who HQ: The 50 States)	Whipple	Annette	979-82-17-24576-5	Elementary	
Where is Missouri? (Who HQ: The 50 States)	Whipple	Annette	9798217243761	Elementary	
Where is Puerto Rico? (Who HQ: The 50 States)	Vonder Brink	Tracy	9798217244249	Elementary	193
Where is South Carolina? (Who HQ: The 50 States)	Rector	Rebecca Kraft	9798217245796	Elementary	
Where is Wisconsin? (Who HQ: The 50 States)	Whipple	Annette	9798217244133	Elementary	
Who circled the globe in seventy-two days? : Nellie Bly (Who HQ Graphic Novel)	Gillman	Melanie	9780593886601	Elementary	
Who is Ilona Maher? (Who HQ Now)	Labrecque	Ellen	9798217144167	Elementary	
Who Is Selena Gomez? (Who HQ Now)	Taboas Zayas	G. M.	979-82-17-24541-3	Elementary	
Whose tree is this? : poems about the mighty oak and its companions	Singer	Marilyn	979-87-6567-083-5	Elementary	
Why farts stink and other gross science for kids : stinky, slimy, sticky & silly trivia for kids	Burdick	Annie	979-83-18-92396-8	Elementary	
Wild animals (Stranger Than Fiction)	Loh-Hagan	Virginia	978-1-53410-066-4	Elementary	
Wildfire! (Ready-To-Read: Level 1-Natural Disasters)	Bauer	Marion Dane	979-83-471-0286-0	Elementary	

All ISBN formats (paperback, hardcover, ebook, audiobook, etc.) will be applied for each individual title.

Title of Book	Last Name of Author	First Name of Author	ISBN	Minimum School Level	In district with different ISBN
Wildspeak	Francis	Sangma	978-1-46426-129-9	Elementary	
Will it be okay?	Dragonwagon	Crescent	9781951836504	Elementary	
Woofmore Cracks Up	Gephart	Donna	9781419785566	Elementary	
World kitchen	Wheatley	Abigail	9781805071136	Elementary	
Worst book in the whole entire world (Worst World Works)	Acker	Joey	9781464293788	Elementary	
Yasmin la campista (Yasmin)	Faruqi	Saadia	979-88-7526-130-5	Elementary	
Yuna's cardboard castles	Tang	Marie	978-1-50648-341-2	Elementary	
Zendaya (My Itty-Bitty Bio)	Loh-Hagan	Virginia	9781668979983	Elementary	
Zorro dice mentiras	Isern	Susanna	978-84-18-59912-5	Elementary	

Books to be purchased by Intermediate and above - 36 Titles

Adidas : athletic apparel trailblazer (Big Sports Brands)	Kinley	J.R.	978-1-09829-065-8	Intermediate	
Animorphs. 1,L'invasion (Animorphs, Book 1)	Grine	Chris	978-1-44318-718-3	Intermediate	
Animorphs. 2,Le visiteur (Animorphs, Book 2)	Grine	Chris	978-1-44319-370-2	Intermediate	
Avatar --the Last Airbender--Fire and Family Treasury (Library Edition)	Hicks	Faith Erin	978-1-50675-046-0	Intermediate	
Berserkers	Larson	M. A.	978-0-374-39443-1	Intermediate	
Champion of the Titan Games (Dragonwatch, Book 4)	Mull	Brandon	979-82-17-22847-8	Intermediate	Yes
Dare you to dance	Mock	Rebecca	978-0-593-18113-3	Intermediate	
Dasia (Forever)	Stone	Nic	979-82-17-22930-7	Intermediate	
Dragonwatch (Dragonwatch, Book 1)	Mull	Brandon	979-82-17-22844-7	Intermediate	Yes
Entertainment hobbies : music, magic, theater & more (Hooked on Hobbies)	Daniels	Ruby	978-1-09829-773-2	Intermediate	
Flight : a story of seeking refuge	Gratz	Alan	979-82-250-6319-1	Intermediate	
Heartland	Hoffmann	Jilanne	978-0-316-58005-2	Intermediate	
Hide and seek (Fear Files, Book 1)	Edge	Christopher	978-1-53625-055-8	Intermediate	194
Hikaru in the light! 2 (Hikaru in the Light!, Book 2)	Matsuda	Mai	978-1-54614-102-0	Intermediate	
Hostile habitats : biology at its most extreme! (Life on the Edge (Lerner))	Roberts	Kelly	978-1-915761-41-5	Intermediate	
In the tunnel	Lee	Julie	978-0-8234-5039-8	Intermediate	
Mind vs. Machine The Chess Match That Changed the World	Sheinkin	Steve	9781250334763	Intermediate	
Return of the dragon slayers (Dragonwatch, Book 5)	Mull	Brandon	979-82-17-22848-5	Intermediate	Yes
Secrets of the dragon sanctuary (Fablehaven, Book 4)	Mull	Brandon	979-82-17-22841-6	Intermediate	Yes
Spectacular sports. Motocross :rational numbers (Mathematics in the Real World)	Lee	Michelle	978-1-42585-882-7	Intermediate	
Spotify (Blastoff! Discovery: Behind the Brand)	Golkar	Golriz	979-88-930485-2-0	Intermediate	
Star Wars Hyperspace Stories--Codebreaker (Star Wars Hyperspace Stories)	Sacks	Ethan	978-1-50674-286-1	Intermediate	

All ISBN formats (paperback, hardcover, ebook, audiobook, etc.) will be applied for each individual title.

Title of Book	Last Name of Author	First Name of Author	ISBN	Minimum School Level	In district with different ISBN
Star Wars Hyperspace Stories--Tides of Terror (Star Wars Hyperspace Stories)	Mann	George	978-1-50674-287-8	Intermediate	
Star Wars Tales from the Nightlands	Scott	Cavan	978-1-50674-334-9	Intermediate	
Star Wars: Hyperspace Stories-Grievous	Moreci	Michael	978-1-50-674326-4	Intermediate	
The American chronicles. The Declaration (American Chronicles)	Peterson	Doug	978-1-09825-700-2	Intermediate	
The Burn Beast	Averling	Mary	979-82-17-00569-7	Intermediate	
The Declaration Decoded A Guide to the Document That Inspired Our Nation	Kennedy	Katie	9781523535200	Intermediate	
The Neverfear (Impossible Creatures, Book 3)	Rundell	Katherine	978-0-593-80995-2	Intermediate	
The science of pets : examining zoomies & other animal antics (Surprising Science (Abdo & Daughters))	Van Oosbree	Ruthie	978-1-09829-910-1	Intermediate	
Weird experiments (Weird World)	Buckey	A. W.	978-1-09829-847-0	Intermediate	
When my name was Keoko	Park	Linda Sue	978-0-547-72239-9	Intermediate	
Why trust a scientist? : shared knowledge for a bright future (Orca Think)	MacDonald	Kate	978-1-45984-210-6	Intermediate	
Wrath of the dragon king (Dragonwatch, Book 2)	Mull	Brandon	979-82-17-22845-4	Intermediate	Yes
Year of impossible goodbyes	Choi	Sook Nyul	978-1-41315-024-7	Intermediate	
You are now old enough to hear this	Starmer	Aaron	978-0-593-75109-1	Intermediate	
Zombie life cycles (Roar! Books: Paranormal Life Cycles)	Leatherland	Noah	979-83-687-0926-0	Intermediate	

Books to be purchased by Middle and above - 46 Titles

A curious kind of magic	Rutherford	Mara	978-1-25035-988-9	Middle	
A darkling plain (Mortal Engines, Book 4)	Reeve	Philip	978-1-53795-602-2	Middle	
Alchemy of souls	Mather	Adriana	978-1-25040-841-9	Middle	
Ashes in the snow	Sepetys	Ruta	978-1-984836-74-8	Middle	
Behind five willows	Hur	June	978-1-25034-808-1	Middle	
Bendy and the silver screams : the graphic novel (Bendy, Book 2)	Scheidt	Dave	978-1-54616-667-2	Middle	195
Bendy, the graphic novel. Dreams come to life (Bendy, Book 1)	Hastings	Chris	978-1-33903-227-6	Middle	
Bleach. 1,Death and the Strawberry (Bleach, Book 1) - Japanese	Kubo	Tite	978-4-08-873213-8	Middle	
Breakout	Clayton	Dhonielle	978-0-06-321750-8	Middle	
College admission essays for dummies (Dummies)	Brenner	Jessica	978-1-11982-833-4	Middle	
English-Dari, Dari-English word to word bilingual dictionary (Word to Word Bilingual Dictionaries)	Bilingual	Dictionaries	978-1-946986-60-3	Middle	
English-Pashto, Pashto-English : word to word bilingual dictionary (Word to Word Bilingual Dictionaries)	Bilingual	Dictionaries	978-0-933146-34-1	Middle	
English-Romanian, Romanian-English : word to word bilingual dictionary (Word to Word Bilingual Dictionaries)	Bilingual	Dictionaries	978-0-933146-91-4	Middle	
Entre tonos de gris	Sepetys	Ruta	978-1-54909-802-4	Middle	

All ISBN formats (paperback, hardcover, ebook, audiobook, etc.) will be applied for each individual title.

Title of Book	Last Name of Author	First Name of Author	ISBN	Minimum School Level	In district with different ISBN
Evamar	Engle	Margarita	978-1-66598-807-0	Middle	
Eve & Adam	Grant	Michael	978-1-25003-419-9	Middle	
Forgotten fire	Bagdasarian	Adam	978-1-40461-915-9	Middle	
Girls who play dead	Wellington	Joelle	978-1-66597-443-1	Middle	
Hello, America : a refugee's journey from Auschwitz to the new world	Jackson	Livia Bitton	978-1-41691-625-3	Middle	
Humo blanco	Jackson	Tiffany	978-84-19-25200-5	Middle	
Infernal devices (Mortal Engines, Book 3)	Reeve	Philip	978-1-33820-114-7	Middle	
Mira me (Shatter Me: The New Republic, Book 1)	Mafi	Tahereh	979-83-18-95489-4	Middle	
One piece. Vol. 95.Wano.Part 6,Oden's adventure (One Piece, Book 95)	Oda	Eiichiro	978-1-974718-13-9	Middle	
One piece. Vol. 97.Wano.Part 8,My Bible (One Piece, Book 97)	Oda	Eiichiro	978-1-974722-89-1	Middle	
One piece. Vol. 98.Wano.Part 9,Vassals of glory (One Piece, Book 98)	Oda	Eiichiro	978-1-974725-19-9	Middle	
One piece. Vol. 99.Wano.Part 10,Straw Hat Luffy (One Piece, Book 99)	Oda	Eiichiro	978-1-974729-00-5	Middle	
Red star rebels	Kaufman	Amie	979-82-17-02901-3	Middle	
Rootbound : a Tangled novel	Owen	Margaret	978-1-36810-104-2	Middle	
Royal vengeance (Royal Blood, Book 3)	Carter	Aimee	978-0-593-48597-2	Middle	
Samurai rising : the epic life of Minamoto Yoshitsune	Turner	Pamela S	978-1-58089-585-9	Middle	
Seasons of war (Skulduggery Pleasant, Book 13)	Landy	Derek	979-83-18-94331-7	Middle	
Seeing stars	Jalili	Candice	978-1-36809-478-8	Middle	
Shadow frost	Ma	Coco	978-1-982527-44-0	Middle	
Shards of silence	Young	Brian Lee	978-0-06-322908-2	Middle	
Suhwa (Guardians of Dawn, Book 4)	Jae-Jones	S.	978-1-25019-151-9	Middle	
The dire king (Jackaby, Book 4)	Ritter	William	978-1-51604-928-8	Middle	Yes
The Mongol ascension (Jump in Time, Book 3)	Varga	Andrew	978-1-955307-04-8	Middle	
The ocean would paint me blue	Katouh	Zoulfa	978-0-316-35194-2	Middle	
The Spartan sacrifice (Jump in Time, Book 4)	Varga	Andrew	978-1-955307-10-9	Middle	196
The vacation shift	Chu	Lily	978-0-06-343063-1	Middle	
The verdant cage	Lourey	Jess	978-1-68281-645-5	Middle	
To the death	Tang	Andrea	978-0-593-85821-9	Middle	
Traitors' Nest	Hardinge	Frances	978-1-41979-414-8	Middle	
Transformers (2023), Volume 5	Kirkman	Robert	9781534336292	Middle	
Unlock the dark	Haek	Sasa	978-0-06-333503-5	Middle	
When we collided	Lord	Emery	978-1-53790-233-3	Middle	Yes
You're dead to me	Parker	Amy Christine	978-0-593-65093-6	Middle	
Books to be purchased by High School Only - 108 Titles					

All ISBN formats (paperback, hardcover, ebook, audiobook, etc.) will be applied for each individual title.

Title of Book	Last Name of Author	First Name of Author	ISBN	Minimum School Level	In district with different ISBN
11/22/63 : a novel	King	Stephen	978-1-45162-729-9	High	Yes
2026/2027 ASVAB for dummies (Dummies)	Johnston	Angie Papple	978-1-39440-187-1	High	
72 Hours of You	Schramm	Darianne	978-1-36811-607-7	High	
A harvest of hearts	Eames	Andrea	978-1-64566-188-7	High	
A Season for Falling	O'Shaughnessy	Kate	978-0-06-357026-9	High	
al Fursan al-thalathah = The three musketeers (World Best Sellers)	Dodd	E. F.	2315791	High	
al-Muharib al-akhir = The last of the Mohicans (World Best Sellers)	Maison	Margaret	2293244	High	
Aleks wahidun fi-l-alam	Zak	Monica	978-91-87333-71-2	High	
Alqubtan bulud = Captain Blood (Kounouz International Best Sellers)	al-Hadithah Nashirun	al-Maktabat	978-6-14-433034-0	High	
American Sign Language dictionary for beginners : a visual guide with 800+ ASL signs	Adams	Tara	978-1-68539-702-9	High	
An expanse of blue	Adams	Kauakanilehua Mahoe	978-0-06-341795-3	High	
Anger Is Only a Shadow	Acevedo	Elizabeth	978-0-06-288279-0	High	
Apollyon (Covenant, Book 4)	Armentrout	Jennifer L	979-83-687-1261-1	High	
As I dream of you	Lee	Jennifer	978-1-25086-203-7	High	
Before we wake	Glock	Sophia	978-0-316-45904-4	High	
Bitcoin for dummies (Dummies)	Kent	Peter	978-1-11960-213-2	High	
Black out loud : the revolutionary history of Black comedy from Vaudeville to '90s sitcoms	Bennett	Geoff	978-0-06-341817-2	High	
Calypto's Odyssey	Ellison	Anna	978-0-06-348504-4	High	
Carrie	King	Stephen	978-1-53796-531-4	High	Yes
City of hooks and scars (City of Villains)	Laure	Estelle	978-1-36804-939-9	High	
City of magic and monsters (City of Villains)	Laure	Estelle	978-1-36804-940-5	High	
City of villains (City of Villains)	Laure	Estelle	978-1-66881-934-0	High	
Cryptocurrency investing for dummies (Dummies)	Danial	Kiana	978-1-11998-912-7	High	197
Day trading for dummies (Dummies)	Logue	Ann C.	978-1-39422-756-3	High	
Deity (Covenant, Book 3)	Armentrout	Jennifer L	979-83-687-1267-3	High	
Desaparicion para expertos (Good Girl's Guide to Murder, Book 2)	Jackson	Holly	979-83-18-90813-2	High	
Every Day Is Sunday: How Jerry Jones, Robert Kraft, and Roger Goodell Turned the NFL into a Cultural & Economic Juggernaut	Belson	Ken	978-1538772553	High	
Everything New Again	Watson	Renee	978-1-54760-583-5	High	
Fear Farm (Bleak Haven, Book 4)	Ralph	Vincent	979-83-18-95602-7	High	
God storm	Ma	Coco	978-1-982527-47-1	High	
Good old-fashioned Korean spirit	Kim	Hyun Sook	978-0-593-52132-8	High	
Guitar all-in-one for dummies (Dummies All-in-One)	Chappell	Jon	978-1-11973-141-2	High	
Half-blood (Covenant, Book 1)	Armentrout	Jennifer L	979-83-18-95299-9	High	

All ISBN formats (paperback, hardcover, ebook, audiobook, etc.) will be applied for each individual title.

Title of Book	Last Name of Author	First Name of Author	ISBN	Minimum School Level	In district with different ISBN
Hell to pay	Johnson	Lora Beth	978-0-593-85652-9	High	
Hello sunshine	Young	Keezy	978-0-316-50947-3	High	
I don't wish you well	Emill	Jumata	978-0-593-81102-3	High	
If all the stars go dark	Prince	S. G.	978-1-25040-646-0	High	
If the shoe fits (Meant to Be)	Murphy	Julie	978-1-36805-038-8	High	Yes
Illusions of fire	Sharma	Nisha	978-1-45494-777-6	High	
Immortal game	Saft	Allison	978-1-25040-476-3	High	
In deep water : a true story of sharks, survival, and courage	Tougas	Michael J	978-1-25040-622-4	High	
Jin Ayir = Jane Eyre (World Best Sellers)	Bronte	Charlotte	41541	High	
Las aguas rebeldes (These Rebel Waves, Book 1)	Raasch	Sara	978-84-929183-2-4	High	
Luluah = The pearl (World Best Sellers)	Steinbeck	John	2956EJ1	High	
Mastering Your Mental Game Secrets from My Twenty-Five Years on the PGA Tour	Elion	Julie	978-1-66820-205-0	High	
Medicine wheels	Graves	Byron	978-0-06-316042-2	High	
Not quite dead yet : a novel	Jackson	Holly	978-0-593-97705-7	High	
Olive : lost in inner space	Cazot	Veronique	978-1-41978-827-7	High	
Once Upon a Time : (seven Persian folktales)	Mir Sadiqi	Maymanat	978-1-939099-22-8	High	
One-Punch Man. 06,Gigantskoe nasekomoe & Sil'neishie (One-Punch Man, Book 6)	One		978-5-389-16769-8	High	
Origin : a novel (Robert Langdon, Book 5)	Brown	Dan	978-1-72544-970-1	High	
Over/under : an unexpected history of sports betting	Bockino	David	979-88-971011-3-9	High	
Planet money : a guide to the economic forces that shape your life	Mayyasi	Alex	978-1-32407-877-7	High	
Punk rock karaoke	Xunise	Bianca	978-0-593-46452-6	High	
Pure (Covenant, Book 2)	Armentrout	Jennifer L	979-83-687-1279-6	High	
Raised by wolves (Raised By Wolves, Book 1)	Barnes	Jennifer Lynn	979-87-6566-260-1	High	Yes
Rebel Darling (Darling Devils, Book 4)	Moody	Alexandra	978-0-06-356800-6	High	198
Rebis : born and reborn	Marchesini	Irene	978-1-25035-908-7	High	
Replaceable you : adventures in human anatomy	Roach	Mary	978-1-32405-062-9	High	
Rihlat Julivir = Gulliver's travels (Kounouz International Best Sellers)	al-Hadithah Nashirun	Maktabah	978-6-14-433118-7	High	
Rust in the root	Ireland	Justina	978-0-06-303822-6	High	
Sentinel (Covenant, Book 5)	Armentrout	Jennifer L	979-83-687-1280-2	High	
Sharluk Hulmz = Sherlock Holmes : short stories (World Best Sellers)	Laude	Anthony	2262636	High	
She drinks the light	Angoe	Yasmin	978-1-25087-268-5	High	
Six must die	Wlosok	Victoria	978-0-316-51037-0	High	
Someone to daydream about	Langford	Sydney	978-0-374-39365-6	High	
Song of the saltings	King	Rachael	978-1-66598-433-1	High	

All ISBN formats (paperback, hardcover, ebook, audiobook, etc.) will be applied for each individual title.

Title of Book	Last Name of Author	First Name of Author	ISBN	Minimum School Level	In district with different ISBN
Soul of a gentleman witch	Ferraro	David	979-88-900338-2-6	High	
Spellhacker	England	M. K.	978-1-71374-969-1	High	
Split the sky	Arnold	Marie	978-0-316-58287-2	High	
Star wars. Legacy	Roux	Madeleine	978-0-593-98266-2	High	
Stranger things and Dungeons & Dragons	Houser	Jody	9781506721088	High	
Stranger things. Tales from Hawkins II (Stranger Things Tales from Hawkins, Book 2)	Fridolfs	Derek	978-1-50672-769-1	High	
Success as a real estate agent for dummies (Dummies)	Zeller	Dirk	978-1-39425-824-6	High	
Survival show	Dawson	Juno	979-83-471-1056-8	High	
Taken by storm (Raised By Wolves, Book 3)	Barnes	Jennifer Lynn	979-87-6566-262-5	High	
That crystal vibe	Em	Mandi	978-0-7112-9786-9	High	
The art of winning	Belichick	Bill	978-1-66808-083-2	High	
The bitcoin standard : the decentralized alternative to central banking	Ammous	Saifedean	978-1-11947-386-2	High	
The cursed queen's daughter	Blake	Elly	978-0-316-39602-8	High	
The first All-Star Game : Babe Ruth, FDR, and America at the crossroads	Sullivan	Randall	978-0-8021-6736-1	High	
The Heart Trials	Elle	J	979-82-17-23822-4	High	
The it girl	Ware	Ruth	978-1-982155-26-1	High	
The killer and Frank Lloyd Wright : the true story of mass murder in paradise	Sherman	Casey	978-1-46424-189-5	High	
The magical game : the spirit and history of baseball's superstitions, rituals, and curses	Baird	Andy	978-1-25035-346-7	High	
The midnight train (Midnight World, Book 2)	Haig	Matt	978-0-593-83337-7	High	
The music of us	Alexandrea	Emerald	978-0-310-18239-9	High	
The Power of Positive Leadership, Revised & Updated	Gordon	Jon	978-1-39436-211-0	High	
The reckoning (Nubia, Book 2)	Epps	Omar	978-0-593-42868-9	High	
The spiral key	Day	Kelsey	979-82-17-03894-7	High	199
The Velvet Knife (Truly Devious, Book 6)	Johnson	Maureen	978-0-06-325601-9	High	
The will of the many (Hierarchy, Book 1)	Islington	James	978-1-982141-17-2	High	
There Are Ghosts Here	Tooley	Adrienne	979-82-17-02790-3	High	
This must be the place	Quindlen	Kelly	978-1-25091-106-3	High	
Titan of the stars (Titan of the Stars, Book 1)	Johnston	E.K.	978-1-77488-408-9	High	
Trading for dummies (Dummies)	Epstein	Lita	978-1-39416-148-5	High	
Trial by fire (Raised By Wolves, Book 2)	Barnes	Jennifer Lynn	979-87-6566-261-8	High	Yes
Trust Fall	Painter	Lynn	979-83-471-0021-7	High	
Try your worst	Greenfield	Chatham	978-1-54761-393-9	High	
Uzbek-English, English-Uzbek dictionary	Khakimov	Kamran M	978-0-7818-0165-2	High	
Venganza para victimas (Good Girl's Guide to Murder, Book 3)	Jackson	Holly	979-83-18-90814-9	High	

All ISBN formats (paperback, hardcover, ebook, audiobook, etc.) will be applied for each individual title.

Title of Book	Last Name of Author	First Name of Author	ISBN	Minimum School Level	In district with different ISBN
Video game design for dummies (Dummies)	Mandeville	Alexia	978-1-39430-817-0	High	
We became wild : a novel	Carver	H. D.	978-1-32412-497-9	High	
Wearing my mother's heart	Thakur	Sophia	978-1-53623-016-1	High	
Where lost girls go	Keplinger	Kody	978-1-33868-507-7	High	
Wild about you	Hill	Kaitlyn	978-0-593-65095-0	High	
Witchlore	Hinds	Emma	978-1-25036-949-9	High	
World Cup fever : a soccer journey in nine tournaments	Kuper	Simon	979-88-971006-4-4	High	
YouTube channels for dummies (Dummies)	Ciampa	Rob	978-1-39427-143-6	High	
Total Number of Titles - 840					



**Board of School Trustees
Mansfield Independent School District**

TITLE: TEA Waiver Request
2026-2027: Bible Literacy Teacher
Training

DATE: September 28, 2022

ACTION

BACKGROUND:

MISD first offered a course option in the 2019-2020 school year entitled Special Topics in Social Studies: Hebrew Scriptures (Old Testament) and New Testament (Elective, Grades 11-12, 1/2 Credit, Prerequisite World History). MISD is offering this course again in the 2026-2027 school year.

[19 Texas Administrative Code \(TAC\) §74.36.](#)

[Texas Education Code TEC §28.011\(f\)](#)

[Texas Education Code TEC §21.459](#)

CONSIDERATION:

Per the Texas Education Agency (TEA), the required training for a teacher of this course was originally offered through Project Share and Texas Gateway, however the training is no longer available. A waiver process was initiated by TEA in lieu of the required training, which must be renewed annually.

RECOMMENDATION:

The Superintendent recommends the Board approve the action to allow MISD to apply for a waiver with the Texas Education Agency for the teacher training requirement of the course, Special Topic in Social Studies: Hebrew Scripture (Old Testament) and New Testament.

RECOMMENDED MOTION:

"I move to approve the application for a TEA Waiver request for the required teacher training associated with the course, Special Topics in Social Studies: Hebrew Scripture (Old Testament) and New Testament for the 2026-2027 school year."



**Board of School Trustees
Mansfield Independent School District**

TITLE: 2026-2027 T-TESS Appraisers

DATE: September 28, 2026

ACTION

BACKGROUND:

At times throughout the school year, a T-TESS Appraiser List will be submitted for Board approval.

CONSIDERATIONS:

- Approve the 2026-2027 T-TESS appraisers.
- Do not approve the 2026-2027 T-TESS appraisers.

RECOMMENDATION:

The Superintendent recommends approval of the 2026-2027 T-TESS appraisers as presented.

If Board agrees the motion would be:

“Approve the 2026-2027 T-TESS appraisers.”



Cert Year	Cert Year	Cert Year
2026- 2027	2027- 2028	2028- 2029

MISD 2026-2027 T-TESS APPRAISERS (09/28/2026 Board Approval)

NAME	TITLE	CAMPUS			
Anderson, Norma	Assistant Principal	Janet Brockett ES	X		
Chalk, Ashlyn	Assistant Principal	Summit HS	X	X	
Ford, Sequoia	Assistant Principal - Intern	Glenn Harmon ES	X	X	
Gallman, Brantley	Associate Principal	Summit HS	X		
Hash, Lesley	Associate Principal	Summit HS	X		
Marek, Joshua	Assistant Principal - Intern	Lake Ridge HS	X		
Prewitt, Stephanie	Assistant Principal	Willie Brown ES	X		
Proctor, Carmen	Assistant Principal	James Coble MS	X	X	
Reddick, Mekasha	Assistant Director Out-of-School Time	Department of Instruction	X		
Teubner, Christopher	Assistant Principal	Roberta Tipps ES	X		
Whitten, Christopher	Assistant Principal	Summit HS	X		



**Board of School Trustees
Mansfield Independent School District**

TITLE: Consideration & Approval of Change Order #1 for
2024 Bond Package S2 Safety and Security Project

DATE: September 28, 2026

ACTION

BACKGROUND:

The District has adopted a Request for Proposal (RFP) procedure for identifying change to the Construction Documents Scope of Work between a Construction Contractor, Architect/Engineer (A/E), Construction Program Supervisor (CPS) and MISD's designated representative. The intent of the RFP process is to document changes when they occur, validate the necessity of the change before it is implemented, obtain rapid cost and time proposals from the contractor, and jointly document a timely agreement on the change's cost and time impact in order to avoid higher cost claims by the Contractor. RFPs are administered at the lowest feasible working level. Delays in handling changes can result in Contractor delay claims for extended overhead costs and time delays.

Once RFPs have accumulated to an extent that an increase or decrease to the Contract Value is needed, the RFPs are consolidated into a formal Change Order for Approval as required to adjust the contract Value. Change Order #1 NextGen Security, submitted herewith, and includes nine (9) RFPs developed from May 2026 to September 2026.

CONSIDERATION:

The Contract Award Value to NextGen Security plus the Approval of Change Order #1 will be \$11,633,166.55. A further description and the RFP change amounts are attached herewith.

Original Contract Amount:	\$11,474,945.47
Change Order No. 1:	\$158,221.08
Current Contract Amount:	\$11,633,166.55

RECOMMENDATION:

The Superintendent recommends Approval of Change Order #1 to NextGen Security for 2024 Bond Package S2 Safety and Security Project of \$158,221.08.

RECOMMENDED MOTION:

“Move to approve Change Order #1 to NextGen Security in the amount of \$158,221.08.”



AIA® Document G701® – 2017

Change Order

PROJECT: (Name and address)
Mansfield ISD - District Wide VMS &
ACS Security Camera, Access Control,
Video Doorbell, (D-HUC-1003-49)
Multiple Campus Locations
Mansfield, TX

CONTRACT INFORMATION:
Contract For: General Construction

Date: March 30, 2026

CHANGE ORDER INFORMATION:
Change Order Number: 001

Date: September 14, 2026

OWNER: (Name and address)
Mansfield Independent School District
605 E. Broad Street Mansfield, Texas 76063

ARCHITECT: (Name and address)
Huckabee & Associates, Inc.
801 Cherry Street, Suite 500 Fort Worth

CONTRACTOR: (Name and address)
NextGen Security, LLC
2016 East Randol Mill Road, Suite 406
Arlington, Texas 76011

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

1. RFP 1 - Timberview HS Missing Camera Replacement - \$1,983.34
2. RFP 2 - Mansfield HS Additional Camera - \$3,045.47
3. RFP 3 - McKinney MS Additional Camera - \$3,496.01
4. RFP 4 - Gideon ES Additional 13 SPED Camera's - \$24,535.33
5. RFP 5 - HS Tennis Court Camera Wireless Bridges - \$41,688.00
6. RFP 6 - Summit High School Missing Camera Replacement - \$1,959.96
7. RFP 7 - Mansfield HS Revised ACS Enclosure - \$3,514.00
8. RFP 8 - Frontier STEM 17 Missing Cameras in Drawings - \$20,353.50
9. RFP 9 - Additional Card Readers at 8 MS Vestibules - \$57,645.47

The original Contract Sum was	\$ 11,474,945.47
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 11,474,945.47
The Contract Sum will be increased by this Change Order in the amount of	\$ 158,221.08
The new Contract Sum including this Change Order will be	\$ 11,633,166.55

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be Unchanged

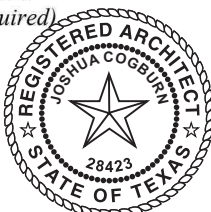
NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.


ARCHITECT (Signature)

Joshua Cogburn, AIA Principal 28423
(Printed name, title, and
license number if required)

09.15.26
Date




CONTRACTOR (Signature)

Max Kidd, Vice President
(Printed name and title)

09/15/2026
Date

OWNER (Signature)

(Printed name and title)

Date



Proposal Log
MISD Safety & Security - VMS &
ACS 2024 Bond Package

Proposal #	Description	Price	Status & Comments
1	Timberview HS Missing Camera Replacement	\$ 1,983.34	
2	Mansfield HS Additional Camera	\$ 3,045.47	
3	McKinzey MS Additional Camera	\$ 3,496.01	
4	Gideon ES Additional 13 SPED Camera's	\$ 24,535.33	
5	HS Tennis Court Camera Wireless Bridges	\$ 41,688.00	
6	Summit HS Missing Camera Replacement	\$ 1,959.96	
7	Mansfield HS Revised ACS Enclosure	\$ 3,514.00	
8	Frontier STEM 17 Missing Camera's in Drawings	\$ 20,353.50	
9	Additional Card Readers at 8 MS Vestibules	\$ 57,645.47	
	Change Order 001 - Proposals 1,2,3,4,5,6,7,8,9 - TOTAL	\$ 158,221.08	

Request For Proposal Form



Mansfield Independent School District
2024 Bond Program

RFP # 1

Change Order

To be completed separately for each school / facility within the construction contract

Contractor:	NextGen Security	PM Firm:	MISD Bond	Date:	July 1, 2026
School Name:	Timberview HS	Project Name:	MISD VMS-ACS Upgrades	Project #:	D-HUC-1003-49

☒	Error or Omission
☐	Unknown / Unforeseen Conditions
☐	Owner Requested Change
☐	Other (specify)

Name of Requester:	MISD Bond
Reason:	Missing camera from drawings

Description of Change:

Replacement of existing dual lens camera in commons/dining area was missing on construction drawings.

Total of previously Approved RFPs:	\$ -
Total of RFPs in Process (0):	\$ -
Total Amount (for this change):	\$ 1,983.34
Total Cost Change to Project:	\$ 1,983.34

Approval by the District will constitute authorization to proceed with this change. The Contractual Substantial Completion Date will not be altered by this RFP.

RMcGee
RMcGee (Sep 15, 2026 13:01:23 CDT) Date Sep 15, 2026

CRUX - Construction Observer

Tristan Baker
Tristan Baker (Sep 15, 2026 13:07:12 CDT) Date Sep 15, 2026

Mansfield ISD - Project Manager

Rita Denton
Rita Denton (Sep 16, 2026 13:02:18 CDT) Date Sep 16, 2026

Mansfield ISD

Ass. Superintendent of Facilities & Bond Programs

David Revilla
David Revilla (Sep 15, 2026 10:43:21 CDT) Date Sep 15, 2026

Contractor

[Signature]
Date Sep 16, 2026

Mansfield ISD - Bond Program Manager

Britney Fortner
Date Sep 16, 2026

Mansfield ISD - Director of Safety & Security



September 15, 2026

NextGen Security
Attn: David Revilla
2016 E Randol Mill Rd.
Suite 406
Arlington, Texas 76011

Re: Mansfield Independent School District
D-HUC-1003-49 Bond 2024 VMS and ACS Upgrade Phase 1
Timberview HS/Early College HS

Dear Mr. Revilla,

Please provide pricing for the addition of an interior, ceiling mounted camera and associated installation and programming services.

This will be RFP-01.

Sincerely,

Rosalie McGee

Digitally signed by Rosalie McGee
DN: C=US, E=rmcgee@cruxsolutions.com,
O=CRUX Technology & Security Solutions,
CN=Rosalie McGee
Reason: I am the author of this document
Date: 2026.09.15 13:34:59-05'00'

Rosalie McGee, CPP, RTPM, RTPM, DASM
Director of Security Consulting
CRUX Technology and Security Solutions

QUOTATION



USA Tax ID: 46-0986506
 Canada Tax ID: 71020 9081 RT0001
 TIPS Contract 250101
 TIPS Contract 250106
 DIR Contract DIR-CPO-6177

Quote: 52713-4
 Printed: 07/01/26
 Expires: 07/31/26
 Account: 4692-00

Presented by:
Brandon Villeneuve
NextGen Security, LLC
 2016 E Randol Mill Rd
 Suite 406
 Arlington TX 76011
Ph: (832) 706-4550
Em: brandon.villeneuve@nextgensecured.com
RE: CO - Timberview

Presented to:
Britney Fortner
Mansfield ISD
 605 E Broad St
 Mansfield TX 76063-1794
Ph: (832)483-6770

Install Ship To/Site:
Mansfield ISD
 7700 S Watson Road
 Arlington TX 76002
Ph:

Line	Item/Description	UOM	Quantity	Unit Price	Amount
1.00	MISD-DLCMI Interior Dual Lens Camera, Ceiling Mounted	EA	1.00	1,396.34	1,396.34
2.00	SERVICES Installation & Professional Services	EA	1.00	587.00	587.00

Project Notes:

Gross Amount.....: 1,983.34
 Plus Sales Tax.....: 0.00
 Total Amount Due...: \$1,983.34

QUOTATION



USA Tax ID: 46-0986506
Canada Tax ID: 71020 9081 RT0001
TIPS Contract 250101
TIPS Contract 250106
DIR Contract DIR-CPO-6177

Quote: 52713-4
Printed: 07/01/26
Expires: 07/31/26
Account: 4692-00

Presented by:

Brandon Villeneuve
NextGen Security, LLC

2016 E Randol Mill Rd
Suite 406
Arlington TX 76011

Ph: (832) 706-4550

Em: brandon.villeneuve@nextgensecured.com

RE: CO - Timberview

Presented to:

Britney Fortner

Mansfield ISD

605 E Broad St
Mansfield TX 76063-1794

Ph: (832)483-6770

Install Ship To/To:

Mansfield ISD

7700 S Watson Road
Arlington TX 76002

Ph:

TERMS AND CONDITIONS

Although lead times vary across the country, NextGen clients should currently anticipate a 4-8 week timeframe from the receipt of purchase order to the commencement of on-site work. □

□

1. NEXTGEN SECURITY agrees to provide and install all equipment and low voltage cable, unless otherwise noted, as described in accordance with manufacturer specifications. All equipment will be installed in a workmanlike manner. NEXTGEN SECURITY reserves the right to substitute equipment based upon installation constraints or delivery requirements. □
2. Purchaser shall be responsible to provide 110VAC power and any required conduit, wire mold, or other raceway unless otherwise noted. Purchaser shall also be responsible for all required telephone connections, network drops, IP address assignments, and additional network software licensing, if required. Fire alarm output, if required, is the responsibility of others. The location of the output will be coordinated with NEXTGEN SECURITY project manager. □
3. All equipment and labor is warranted for the period of 365 days to be free of defects in material and manufacture. No additional warranties are provided for where existing equipment is utilized. □
4. All installation work shall be performed during normal business hours of 8:00 a.m. to 5:00 p.m. Monday through Friday excluding holidays. Warranty service is available from 8:30 a.m. to 4:30 p.m. Monday through Friday excluding holidays. While every reasonable effort will be made to complete the installation as requested by the Purchaser, it is understood that NEXTGEN SECURITY is not responsible for any delays in installation that are beyond its control. □
5. Services required to correct conditions caused by lightning, fire, flood or other acts of Nature, or by equipment outside the scope of this agreement, misuse, abuse, or vandalism are specifically excluded from this agreement, and are billable at current rates. □
6. Purchaser agrees to indemnify and hold harmless NEXTGEN SECURITY from any claims or suits by third parties arising out of any loss, sustained by a third party at or resulting from operation and/or use of the system by Purchaser, or services provided by NEXTGEN SECURITY. □
7. NEXTGEN SECURITY makes no guarantee or warranty, including any implied warranty of merchantability or fitness, except where such a warranty is specified in this agreement, that the system or services supplied will avert or prevent occurrence, or the consequences therefrom, which the system has been designed to detect, avert or prevent. If NEXTGEN SECURITY should be found liable for loss or damage due to failure of service or equipment in any respect, its liability shall be limited to the value of the equipment or \$ 250.00 whichever is lower. Under no circumstances shall NEXTGEN SECURITY be responsible to Purchaser for loss or theft of Purchaser property, equipment, intellectual property, personal information, or any damages or loss flowing therefrom. Purchaser understands that in all cases NEXTGEN SECURITY is not responsible for the preservation of any Purchaser owned network, computer programs or data. Purchaser understands and agrees maintaining adequate back-up of all programs and data is not the responsibility of NEXTGEN SECURITY. □
8. All pricing is exclusive of permits, fees, and governmental charges, unless otherwise noted. □
9. An invoice will be generated for ordered materials and freight within one week of project approval. Monthly progress billings based on labor percent complete to follow until project completion. A late charge of one and one half percent (1 1/2%) per month will accrue beyond (30) thirty days. □
10. Off-site central station monitoring (if applicable) requires the execution of a monitoring agreement prior to off-site services and commencements. □
11. Equipment-Only sales less than \$5,000 require credit card payment in advance of shipment. Orders in excess of \$5,000 require written purchase order or 50% deposit in advance of shipment. □
12. Prices quoted herein are subject to change at any time prior to receipt of a signed quote, contract, or purchase order. □
13. Customer acknowledges and agrees that neither NextGen security, weapon detection providers, nor their products can eliminate, prevent, or mitigate, in whole or in part, the threats or events that these products aim to detect. Neither NextGen security, weapon detection providers, or their indemnitees shall be held liable for any failure to detect such threats (whether due to product failure, human error, customer's operating or sensitivity settings, environment, or external forces outside of provider or integrator's control) or prevent such events. Neither NextGen security, weapon detection providers, nor their indemnitees shall be held responsible for non-productive time or product down time for any reason, or for acts by third parties that cause harm or damage. Customer shall be solely responsible for the acts or omissions of its personnel, contractors, and agents, including those responsible for operating the products and for the security of customer's premises, personnel, and visitors. □
14. All amounts quoted herein are in USD\$.

Customer Authorization

Date

NextGen Security, LLC Authorization

Date

Printed Name/Title

Printed Name/Title

Request For Proposal Form



Mansfield Independent School District
2024 Bond Program

RFP # **2**

Change Order

To be completed separately for each school / facility within the construction contract

Contractor:	NextGen Security	PM Firm:	MISD Bond	Date:	July 1, 2026
School Name:	Mansfield HS	Project Name:	MISD VMS-ACS Upgrades	Project #:	D-HUC-1003-49

☐	Error or Omission
☐	Unknown / Unforeseen Conditions
☒	Owner Requested Change
☐	Other (specify)

Name of Requester:	MISD Bond
Reason:	Added camera to scope

Description of Change:

Interior ceiling mounted dome camera was added to the scope in kitchen.

Total of previously Approved RFPs:	\$ 1,983.34
Total of RFPs in Process (1):	\$ 1,983.34
Total Amount (for this change):	\$ 3,045.47
Total Cost Change to Project:	\$ 5,028.81

Approval by the District will constitute authorization to proceed with this change. The Contractual Substantial Completion Date will not be altered by this RFP.

RMcGee
RMcGee (Sep 15, 2026 13:01:23 CDT) Date **Sep 15, 2026**

CRUX - Construction Observer

Tristan Baker
Tristan Baker (Sep 15, 2026 13:07:12 CDT) Date **Sep 15, 2026**

Mansfield ISD - Project Manager

Rita Denton
Rita Denton (Sep 16, 2026 13:02:18 CDT) Date **Sep 16, 2026**

Mansfield ISD

Ass. Superintendent of Facilities & Bond Programs

David Revilla
David Revilla (Sep 15, 2026 10:43:21 CDT) Date **Sep 15, 2026**

Contractor

[Signature]
Date **Sep 16, 2026**

Mansfield ISD - Bond Program Manager

Brittany Fortner
Date **Sep 16, 2026**

Mansfield ISD - Director of Safety & Security



September 15, 2026

NextGen Security
Attn: David Revilla
2016 E Randol Mill Rd.
Suite 406
Arlington, Texas 76011

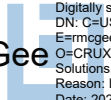
Re: Mansfield Independent School District
D-HUC-1003-49 Bond 2024 VMS and ACS Upgrade Phase 1
Mansfield HS

Dear Mr. Revilla,

Please provide pricing for the addition of two interior, ceiling mounted cameras and associated installation and programming services.

This will be RFP-02.

Sincerely,

 Digitally signed by Rosalie McGee
DN: C=US,
E=rmcgee@cruxsolutions.com,
O=CRUX Technology & Security
Solutions, CN=Rosalie McGee
Reason: I am the author of this document
Date: 2026.09.15 13:39:32-05'00'

Rosalie McGee, CPP, RTPM, RTPM, DASM
Director of Security Consulting
CRUX Technology and Security Solutions

QUOTATION



USA Tax ID: 46-0986506
 Canada Tax ID: 71020 9081 RT0001
 TIPS Contract 250101
 TIPS Contract 250106
 DIR Contract DIR-CPO-6177

Quote: 52713-2
 Printed: 07/01/26
 Expires: 07/31/26
 Account: 4692-00

Presented by:
Brandon Villeneuve
NextGen Security, LLC
 2016 E Randol Mill Rd
 Suite 406
 Arlington TX 76011
Ph: (832) 706-4550
Em: brandon.villeneuve@nextgensecured.com
RE: CO - Mansfield HS

Presented to:
Britney Fortner
Mansfield ISD
 605 E Broad St
 Mansfield TX 76063-1794
Ph: (832)483-6770

Install Ship To/Site:
Mansfield ISD
 3001 E Broad Street
 Mansfield TX 76063
Ph:

Line	Item/Description	UOM	Quantity	Unit Price	Amount
1.00	MISD-DOCM1 Interior Dome Camera, Ceiling Mounted	EA	2.00	949.46	1,898.92
2.00	SERVICES Installation & Professional Services	EA	1.00	1,146.55	1,146.55

Project Notes:

Gross Amount.....: 3,045.47
 Plus Sales Tax.....: 0.00
Total Amount Due...: \$3,045.47

QUOTATION



Quote: 52713-2

Printed: 07/01/26

Expires: 07/31/26

Account: 4692-00

USA Tax ID: 46-0986506

Canada Tax ID: 71020 9081 RT0001

TIPS Contract 250101

TIPS Contract 250106

DIR Contract DIR-CPO-6177

Presented by:

Brandon Villeneuve

NextGen Security, LLC

2016 E Randol Mill Rd

Suite 406

Arlington TX 76011

Ph: (832) 706-4550

Em: brandon.villeneuve@nextgensecured.com

RE: CO - Mansfield HS

Presented to:

Britney Fortner

Mansfield ISD

605 E Broad St

Mansfield

TX 76063-1794

Ph: (832)483-6770

Install Ship To/Site:

Mansfield ISD

3001 E Broad Street

Mansfield

TX 76063

Ph:

TERMS AND CONDITIONS

Although lead times vary across the country, NextGen clients should currently anticipate a 4-8 week timeframe from the receipt of purchase order to the commencement of on-site work. □

□

1. NEXTGEN SECURITY agrees to provide and install all equipment and low voltage cable, unless otherwise noted, as described in accordance with manufacturer specifications. All equipment will be installed in a workmanlike manner. NEXTGEN SECURITY reserves the right to substitute equipment based upon installation constraints or delivery requirements. □

2. Purchaser shall be responsible to provide 110VAC power and any required conduit, wire mold, or other raceway unless otherwise noted. Purchaser shall also be responsible for all required telephone connections, network drops, IP address assignments, and additional network software licensing, if required. Fire alarm output, if required, is the responsibility of others. The location of the output will be coordinated with NEXTGEN SECURITY project manager. □

3. All equipment and labor is warranted for the period of 365 days to be free of defects in material and manufacture. No additional warranties are provided for where existing equipment is utilized. □

4. All installation work shall be performed during normal business hours of 8:00 a.m. to 5:00 p.m. Monday through Friday excluding holidays. Warranty service is available from 8:30 a.m. to 4:30 p.m. Monday through Friday excluding holidays. While every reasonable effort will be made to complete the installation as requested by the Purchaser, it is understood that NEXTGEN SECURITY is not responsible for any delays in installation that are beyond its control. □

5. Services required to correct conditions caused by lightning, fire, flood or other acts of Nature, or by equipment outside the scope of this agreement, misuse, abuse, or vandalism are specifically excluded from this agreement, and are billable at current rates. □

6. Purchaser agrees to indemnify and hold harmless NEXTGEN SECURITY from any claims or suits by third parties arising out of any loss, sustained by a third party at or resulting from operation and/or use of the system by Purchaser, or services provided by NEXTGEN SECURITY. □

7. NEXTGEN SECURITY makes no guarantee or warranty, including any implied warranty of merchantability or fitness, except where such a warranty is specified in this agreement, that the system or services supplied will avert or prevent occurrence, or the consequences therefrom, which the system has been designed to detect, avert or prevent. If NEXTGEN SECURITY should be found liable for loss or damage due to failure of service or equipment in any respect, its liability shall be limited to the value of the equipment or \$ 250.00 whichever is lower. Under no circumstances shall NEXTGEN SECURITY be responsible to Purchaser for loss or theft of Purchaser property, equipment, intellectual property, personal information, or any damages or loss flowing therefrom. Purchaser understands that in all cases NEXTGEN SECURITY is not responsible for the preservation of any Purchaser owned network, computer programs or data. Purchaser understands and agrees maintaining adequate back-up of all programs and data is not the responsibility of NEXTGEN SECURITY. □

8. All pricing is exclusive of permits, fees, and governmental charges, unless otherwise noted. □

9. An invoice will be generated for ordered materials and freight within one week of project approval. Monthly progress billings based on labor percent complete to follow until project completion. A late charge of one and one half percent (1 1/2%) per month will accrue beyond (30) thirty days. □

10. Off-site central station monitoring (if applicable) requires the execution of a monitoring agreement prior to off-site services and commencements. □

11. Equipment-Only sales less than \$5,000 require credit card payment in advance of shipment. Orders in excess of \$5,000 require written purchase order or 50% deposit in advance of shipment. □

12. Prices quoted herein are subject to change at any time prior to receipt of a signed quote, contract, or purchase order. □

13. Customer acknowledges and agrees that neither NextGen security, weapon detection providers, nor their products can eliminate, prevent, or mitigate, in whole or in part, the threats or events that these products aim to detect. Neither NextGen security, weapon detection providers, or their indemnitees shall be held liable for any failure to detect such threats (whether due to product failure, human error, customer's operating or sensitivity settings, environment, or external forces outside of provider or integrator's control) or prevent such events. Neither NextGen security, weapon detection providers, nor their indemnitees shall be held responsible for non-productive time or product down time for any reason, or for acts by third parties that cause harm or damage. Customer shall be solely responsible for the acts or omissions of its personnel, contractors, and agents, including those responsible for operating the products and for the security of customer's premises, personnel, and visitors. □

14. All amounts quoted herein are in USD\$.

Customer Authorization

Date

NextGen Security, LLC Authorization

Date

Printed Name/Title

Printed Name/Title

Request For Proposal Form



Mansfield Independent School District
2024 Bond Program

RFP # **3**

Change Order

To be completed separately for each school / facility within the construction contract

Contractor:	NextGen Security	PM Firm:	MISD Bond	Date:	July 2, 2026
School Name:	McKinzey MS	Project Name:	MISD VMS-ACS Upgrades	Project #:	D-HUC-1003-49

☐	Error or Omission
☐	Unknown / Unforeseen Conditions
☒	Owner Requested Change
☐	Other (specify)

Name of Requester:	MISD Bond
Reason:	Added camera to scope

Description of Change:

Interior dual lens camera was added to the scope at the upstairs corridor.

Total of previously Approved RFPs:	\$ 1,983.34
Total of RFPs in Process (2):	\$ 5,028.81
Total Amount (for this change):	\$ 3,496.01
Total Cost Change to Project:	\$ 8,524.82

Approval by the District will constitute authorization to proceed with this change. The Contractual Substantial Completion Date will not be altered by this RFP.

RMcGee
RMcGee (Sep 15, 2026 13:01:23 CDT) Date **Sep 15, 2026**

CRUX - Construction Observer

Tristan Baker
Tristan Baker (Sep 15, 2026 13:07:12 CDT) Date **Sep 15, 2026**

Mansfield ISD - Project Manager

Rita Denton
Rita Denton (Sep 16, 2026 13:02:18 CDT) Date **Sep 16, 2026**

Mansfield ISD

Ass. Superintendent of Facilities & Bond Programs

David Revilla
David Revilla (Sep 15, 2026 10:43:21 CDT) Date **Sep 15, 2026**

Contractor

[Signature]
Date **Sep 16, 2026**

Mansfield ISD - Bond Program Manager

Britney Fortner
Date **Sep 16, 2026**

Mansfield ISD - Director of Safety & Security



September 15, 2026

NextGen Security
Attn: David Revilla
2016 E Randol Mill Rd.
Suite 406
Arlington, Texas 76011

Re: Mansfield Independent School District
D-HUC-1003-49 Bond 2024 VMS and ACS Upgrade Phase 1
Charlene McKinzey MS

Dear Mr. Revilla,

Please provide pricing for the addition of one interior, ceiling mounted dual lens camera, pendant kits and associated components, installation and programming services.

This will be RFP-03.

Sincerely,

Rosalie McGee

Digitally signed by Rosalie McGee
DN: C=US,
E=rmcgee@cruxsolutions.com,
O=CRUX Technology & Security
Solutions, CN=Rosalie McGee
Reason: I am the author of this document
Date: 2026.09.15 13:46:29-05'00'

Rosalie McGee, CPP, RTPM, RTPM, DASM
Director of Security Consulting
CRUX Technology and Security Solutions

QUOTATION



USA Tax ID: 46-0986506
 Canada Tax ID: 71020 9081 RT0001
 TIPS Contract 250101
 TIPS Contract 250106
 DIR Contract DIR-CPO-6177

Quote: 52713-3
 Printed: 07/02/26
 Expires: 07/31/26
 Account: 4692-00

Presented by:
Brandon Villeneuve
NextGen Security, LLC
 2016 E Randol Mill Rd
 Suite 406
 Arlington TX 76011
Ph: (832) 706-4550
Em: brandon.villeneuve@nextgensecured.com
RE: CO - McKinzey

Presented to:
Britney Fortner
Mansfield ISD
 605 E Broad St
 Mansfield TX 76063-1794
Ph: (832)483-6770

Install Ship To/Site:
Mansfield ISD
 700 S Matlock Rd
 Mansfield TX 76063
Ph:

Line	Item/Description	UOM	Quantity	Unit Price	Amount
1.00	02076-001 AXIS T94N02D Pendant Kit comprises a weathershield and a mounting adapter for AXIS P3715-PLVE Network Camera.	EA	1.00	81.00	81.00
2.00	03270-001 White Extension pipe for ceiling mounts, parapet mount and pendant kits. Length 30 cm (12).	EA	2.00	121.00	242.00
3.00	5507-461 The indoor/outdoor ceiling mount is ideal for low ceiling installations such as parking houses, with swivel ac	EA	2.00	154.00	308.00
5.00	MISD-DLCMI Interior Dual Lens Camera, Ceiling Mounted	EA	1.00	1,396.34	1,396.34
6.00	5505-081 Indoor pendant kit for AXIS P32-V Series- AXIS P33/-V and AXIS Q3505-V, compatible with Axis ceiling-/wall mou	EA	1.00	54.00	54.00
7.00	SERVICES Installation & Professional Services	EA	1.00	1,414.67	1,414.67

Project Notes:

Gross Amount.....: 3,496.01
 Plus Sales Tax.....: 0.00
 Total Amount Due....: \$3,496.01
 =====

QUOTATION



Quote: 52713-3

Printed: 07/02/26

Expires: 07/31/26

Account: 4692-00

USA Tax ID: 46-0986506

Canada Tax ID: 71020 9081 RT0001

TIPS Contract 250101

TIPS Contract 250106

DIR Contract DIR-CPO-6177

Presented by:

Brandon Villeneuve

NextGen Security, LLC

2016 E Randol Mill Rd

Suite 406

Arlington TX 76011

Ph: (832) 706-4550

Em: brandon.villeneuve@nextgensecured.com

RE: CO - McKinzey

Presented to:

Britney Fortner

Mansfield ISD

605 E Broad St

Mansfield TX 76063-1794

Ph: (832)483-6770

Install Ship To/ToSite:

Mansfield ISD

700 S Matlock Rd

Mansfield TX 76063

Ph:

TERMS AND CONDITIONS

Although lead times vary across the country, NextGen clients should currently anticipate a 4-8 week timeframe from the receipt of purchase order to the commencement of on-site work. □

□

1. NEXTGEN SECURITY agrees to provide and install all equipment and low voltage cable, unless otherwise noted, as described in accordance with manufacturer specifications. All equipment will be installed in a workmanlike manner. NEXTGEN SECURITY reserves the right to substitute equipment based upon installation constraints or delivery requirements. □

2. Purchaser shall be responsible to provide 110VAC power and any required conduit, wire mold, or other raceway unless otherwise noted. Purchaser shall also be responsible for all required telephone connections, network drops, IP address assignments, and additional network software licensing, if required. Fire alarm output, if required, is the responsibility of others. The location of the output will be coordinated with NEXTGEN SECURITY project manager. □

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5. Services required to correct conditions caused by lightning, fire, flood or other acts of Nature, or by equipment outside the scope of this agreement, misuse, abuse, or vandalism are specifically excluded from this agreement, and are billable at current rates. □

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7. NEXTGEN SECURITY makes no guarantee or warranty, including any implied warranty of merchantability or fitness, except where such a warranty is specified in this agreement, that the system or services supplied will avert or prevent occurrence, or the consequences therefrom, which the system has been designed to detect, avert or prevent. If NEXTGEN SECURITY should be found liable for loss or damage due to failure of service or equipment in any respect, its liability shall be limited to the value of the equipment or \$ 250.00 whichever is lower. Under no circumstances shall NEXTGEN SECURITY be responsible to Purchaser for loss or theft of Purchaser property, equipment, intellectual property, personal information, or any damages or loss flowing therefrom. Purchaser understands that in all cases NEXTGEN SECURITY is not responsible for the preservation of any Purchaser owned network, computer programs or data. Purchaser understands and agrees maintaining adequate back-up of all programs and data is not the responsibility of NEXTGEN SECURITY. □

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9. An invoice will be generated for ordered materials and freight within one week of project approval. Monthly progress billings based on labor percent complete to follow until project completion. A late charge of one and one half percent (1 1/2%) per month will accrue beyond (30) thirty days. □

10. Off-site central station monitoring (if applicable) requires the execution of a monitoring agreement prior to off-site services and commencements. □

11. Equipment-Only sales less than \$5,000 require credit card payment in advance of shipment. Orders in excess of \$5,000 require written purchase order or 50% deposit in advance of shipment. □

12. Prices quoted herein are subject to change at any time prior to receipt of a signed quote, contract, or purchase order. □

13. Customer acknowledges and agrees that neither NextGen security, weapon detection providers, nor their products can eliminate, prevent, or mitigate, in whole or in part, the threats or events that these products aim to detect. Neither NextGen security, weapon detection providers, or their indemnitees shall be held liable for any failure to detect such threats (whether due to product failure, human error, customer's operating or sensitivity settings, environment, or external forces outside of provider or integrator's control) or prevent such events. Neither NextGen security, weapon detection providers, nor their indemnitees shall be held responsible for non-productive time or product down time for any reason, or for acts by third parties that cause harm or damage. Customer shall be solely responsible for the acts or omissions of its personnel, contractors, and agents, including those responsible for operating the products and for the security of customer's premises, personnel, and visitors. □

14. All amounts quoted herein are in USD\$.

Customer Authorization

Date

NextGen Security, LLC Authorization

Date

Printed Name/Title

Printed Name/Title

Request For Proposal Form



Mansfield Independent School District
2024 Bond Program

RFP # **4**

Change Order

To be completed separately for each school / facility within the construction contract

Contractor:	NextGen Security	PM Firm:	MISD Bond	Date:	July 13, 2026
School Name:	Gideon ES	Project Name:	MISD VMS-ACS Upgrades	Project #:	D-HUC-1003-49

☐	Error or Omission
☐	Unknown / Unforeseen Conditions
☒	Owner Requested Change
☐	Other (specify)

Name of Requester:	MISD Bond
Reason:	Added cameras to scope

Description of Change:

Addition of 13 new special education ceiling mounted cameras at Imogene Gideon STARS rooms.

Total of previously Approved RFPs:	\$ 1,983.34
Total of RFPs in Process (3):	\$ 8,524.82
Total Amount (for this change):	\$ 24,535.33
Total Cost Change to Project:	\$ 33,060.15

Approval by the District will constitute authorization to proceed with this change. The Contractual Substantial Completion Date will not be altered by this RFP.

RMcGee Sep 15, 2026
RMcGee (Sep 15, 2026 13:01:23 CDT) Date

CRUX - Construction Observer

Tristan Baker Sep 15, 2026
Tristan Baker (Sep 15, 2026 13:07:12 CDT) Date

Mansfield ISD - Project Manager

Rita Denton Sep 16, 2026
Rita Denton (Sep 16, 2026 13:02:18 CDT) Date

Mansfield ISD

Ass. Superintendent of Facilities & Bond Programs

David Revilla Sep 15, 2026
David Revilla (Sep 15, 2026 10:43:21 CDT) Date

Contractor

[Signature] Sep 16, 2026
Date

Mansfield ISD - Bond Program Manager

Britney Fortner Sep 16, 2026
Date

Mansfield ISD - Director of Safety & Security



September 15, 2026

NextGen Security
Attn: David Revilla
2016 E Randol Mill Rd.
Suite 406
Arlington, Texas 76011

Re: Mansfield Independent School District
D-HUC-1003-49 Bond 2024 VMS and ACS Upgrade Phase 1
Imogene Gideon ES, Special Education Rooms

Dear Mr. Revilla,

Please provide pricing for the addition of thirteen (13) indoor, ceiling mounted cameras, licenses and associated components, installation and programming services.

This will be RFP-04.

Sincerely,

Rosalie McGee

Digitally signed by Rosalie McGee
DN: C=US,
E=rmcgee@cruxsolutions.com, O=CRUX
Technology & Security Solutions,
CN=Rosalie McGee
Reason: I am the author of this document
Date: 2026.09.15 13:55:55-05'00'

Rosalie McGee, CPP, RTPM, RTPM, DASM
Director of Security Consulting
CRUX Technology and Security Solutions

QUOTATION



Quote: 52713-5
 Printed: 07/13/26
 Expires: 08/06/26
 Account: 4692-00

USA Tax ID: 46-0986506
 Canada Tax ID: 71020 9081 RT0001
 TIPS Contract 250101
 TIPS Contract 250106
 DIR Contract DIR-CPO-6177

Presented by:
Brandon Villeneuve
NextGen Security, LLC
 2016 E Randol Mill Rd
 Suite 406
 Arlington TX 76011
Ph: (832) 706-4550
Em: brandon.villeneuve@nextgensecured.com
RE: Additional SPED Cameras

Presented to:
Britney Fortner
Mansfield ISD
 605 E Broad St
 Mansfield TX 76063-1794
Ph: (832)483-6770

Install Ship To/Site:
Mansfield ISD
 1522 N Walnut Creek Dr
 Mansfield TX 76063
Ph:

Line	Item/Description	UOM	Quantity	Unit Price	Amount
1.00	MATERIAL #MISD-SECMI, Special Education Indoor Ceiling Mount Camera with MIC, Wesco Services Included	EA	13.00	578.41	7,519.33
3.00	GSC-EDU-OM-1C 1 Omnicast Education camera connection for K12. Include Advantage (5-Year)	EA	13.00	246.00	3,198.00
4.00	CAT6-ORG 23 AWG 4 Pair Bare Copper, Non-Shielded Non-Plenum Rate	EA	5.00	308.00	1,540.00
5.00	FREIGHT Freight / Shipping & Handling	EA	1.00	231.00	231.00
6.00	LABOR Electronic Security Labor	HR	52.00	165.00	8,580.00
7.00	LABOR Electronic Security Programming Labor	HR	13.00	183.00	2,379.00
8.00	LABOR Electronic Security Project Management	HR	4.00	195.00	780.00
9.00	MATERIAL Misc Materials (J-Hooks, Connectors, Patch Cables)	EA	1.00	308.00	308.00

Project Notes:

****CHANGE ORDER****

This change order is for additional Special Education Room Cameras (#MISD-SECMI) not included in original MISD Bond Districtwide Package.

The new cameras will be installed at the Imogene Gideon Elementary School inside (6) STARS Rooms.

The new cameras will be added to the existing Dedicated Special Education Genetec Server.

Programming, aiming & focusing of the cameras, ensuring the Audio is recorded, asset tagging, and DOA testing is included.

FULL SCOPE OF WORK ATTACHED

Project: Mansfield ISD Bond 2024 VMS and ACS Upgrade
 Project Number 01885-10-01 (D-HUC-1003-49)

Gross Amount.....: 24,535.33
Plus Sales Tax.....: 0.00
Total Amount Due....: 24,535.33
 =====

QUOTATION



Quote: 52713-5
Printed: 07/13/26
Expires: 08/06/26
Account: 4692-00

USA Tax ID: 46-0986506
Canada Tax ID: 71020 9081 RT0001
TIPS Contract 250101
TIPS Contract 250106
DIR Contract DIR-CPO-6177

Presented by:

Brandon Villeneuve
NextGen Security, LLC

2016 E Randol Mill Rd
Suite 406
Arlington TX 76011

Ph: (832) 706-4550

Em: brandon.villeneuve@nextgensecured.com

Presented to:

Britney Fortner

Mansfield ISD

605 E Broad St
Mansfield TX 76063-1794

Ph: (832)483-6770

Install Ship To/Site:

Mansfield ISD

1522 N Walnut Creek Dr
Mansfield TX 76063

Ph:

RE: Additional SPED Cameras

TERMS AND CONDITIONS

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1. NEXTGEN SECURITY agrees to provide and install all equipment and low voltage cable, unless otherwise noted, as described in accordance with manufacturer specifications. All equipment will be installed in a workmanlike manner. NEXTGEN SECURITY reserves the right to substitute equipment based upon installation constraints or delivery requirements. □
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3. All equipment and labor is warranted for the period of 365 days to be free of defects in material and manufacture. No additional warranties are provided for where existing equipment is utilized. □
4. All installation work shall be performed during normal business hours of 8:00 a.m. to 5:00 p.m. Monday through Friday excluding holidays. Warranty service is available from 8:30 a.m. to 4:30 p.m. Monday through Friday excluding holidays. While every reasonable effort will be made to complete the installation as requested by the Purchaser, it is understood that NEXTGEN SECURITY is not responsible for any delays in installation that are beyond its control. □
5. Services required to correct conditions caused by lightning, fire, flood or other acts of Nature, or by equipment outside the scope of this agreement, misuse, abuse, or vandalism are specifically excluded from this agreement, and are billable at current rates. □
6. Purchaser agrees to indemnify and hold harmless NEXTGEN SECURITY from any claims or suits by third parties arising out of any loss, sustained by a third party at or resulting from operation and/or use of the system by Purchaser, or services provided by NEXTGEN SECURITY. □
7. NEXTGEN SECURITY makes no guarantee or warranty, including any implied warranty of merchantability or fitness, except where such a warranty is specified in this agreement, that the system or services supplied will avert or prevent occurrence, or the consequences therefrom, which the system has been designed to detect, avert or prevent. If NEXTGEN SECURITY should be found liable for loss or damage due to failure of service or equipment in any respect, its liability shall be limited to the value of the equipment or \$ 250.00 whichever is lower. Under no circumstances shall NEXTGEN SECURITY be responsible to Purchaser for loss or theft of Purchaser property, equipment, intellectual property, personal information, or any damages or loss flowing therefrom. Purchaser understands that in all cases NEXTGEN SECURITY is not responsible for the preservation of any Purchaser owned network, computer programs or data. Purchaser understands and agrees maintaining adequate back-up of all programs and data is not the responsibility of NEXTGEN SECURITY. □
8. All pricing is exclusive of permits, fees, and governmental charges, unless otherwise noted. □
9. An invoice will be generated for ordered materials and freight within one week of project approval. Monthly progress billings based on labor percent complete to follow until project completion. A late charge of one and one half percent (1 1/2%) per month will accrue beyond (30) thirty days. □
10. Off-site central station monitoring (if applicable) requires the execution of a monitoring agreement prior to off-site services and commencements. □
11. Equipment-Only sales less than \$5,000 require credit card payment in advance of shipment. Orders in excess of \$5,000 require written purchase order or 50% deposit in advance of shipment. □
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14. All amounts quoted herein are in USD\$.

Customer Authorization

Date

NextGen Security, LLC Authorization

Date

Printed Name/Title

Printed Name/Title

Request For Proposal Form



Mansfield Independent School District
2024 Bond Program

RFP # **5**

Change Order

To be completed separately for each school / facility within the construction contract

Contractor:	NextGen Security	PM Firm:	MISD Bond	Date:	August 10, 2026
School Name:	MHS, SHS, TVHS, LRHS, LHS	Project Name:	MISD VMS-ACS Upgrades	Project #:	D-HUC-1003-49

☐	Error or Omission
☒	Unknown / Unforeseen Conditions
☐	Owner Requested Change
☐	Other (specify)

Name of Requester:	MISD Bond
Reason:	Wireless Bridge to Tennis Cameras

Description of Change:

Material & labor for installation of 10 Ubiquiti Wireless Bridge Kits (pre-paired) for the Tennis Court Light Pole Cameras at Mansfield HS, Summit HS, Timberview HS, Lake Ridge HS, & Legacy HS. The wireless bridges are necessary due to the inability to add data cables to each light pole without extensive concrete patch & repair.

Total of previously Approved RFPs:	\$ 1,983.34
Total of RFPs in Process (4):	\$ 33,060.15
Total Amount (for this change):	\$ 41,688.00
Total Cost Change to Project:	\$ 74,748.15

Approval by the District will constitute authorization to proceed with this change. The Contractual Substantial Completion Date will not be altered by this RFP.

RMcGee Sep 15, 2026
RMcGee (Sep 15, 2026 13:01:23 CDT) Date

CRUX - Construction Observer

Tristan Baker Sep 15, 2026
Tristan Baker (Sep 15, 2026 13:07:12 CDT) Date

Mansfield ISD - Project Manager

Rita Denton Sep 16, 2026
Rita Denton (Sep 16, 2026 13:02:18 CDT) Date

Mansfield ISD

Ass. Superintendent of Facilities & Bond Programs

David Revilla Sep 15, 2026
David Revilla (Sep 15, 2026 10:43:21 CDT) Date

Contractor

[Signature] Sep 16, 2026
Date

Mansfield ISD - Bond Program Manager

Brittany Fortner Sep 16, 2026
Date

Mansfield ISD - Director of Safety & Security



September 15, 2026

NextGen Security
Attn: David Revilla
2016 E Randol Mill Rd.
Suite 406
Arlington, Texas 76011

Re: Mansfield Independent School District
D-HUC-1003-49 Bond 2024 VMS and ACS Upgrade Phase 1
Wireless Bridge for Tennis Courts at Each High School

Dear Mr. Revilla,

Please provide pricing for the addition of Ubiquiti wireless bridge kits for each high school. Pricing must include all necessary components to support the installation and functionality of two new cameras to be installed on existing light poles at each high school. Reference Division 27 0000 specifications.

This will be RFP-05.

Sincerely,

Rosalie McGee

Digitally signed by Rosalie McGee
DN: C=US, E=rmcgee@cruxsolutions.com,
O=CRUX Technology & Security Solutions,
CN=Rosalie McGee
Reason: I am the author of this document
Date: 2026.09.15 14:05:37-05'00'

Rosalie McGee, CPP, RTPM, RTPM, DASM
Director of Security Consulting
CRUX Technology and Security Solutions

QUOTATION



Quote: 52713-7
 Printed: 08/10/26
 Expires: 08/27/26
 Account: 4692-00

USA Tax ID: 46-0986506
 Canada Tax ID: 71020 9081 RT0001
 TIPS Contract 250101
 TIPS Contract 250106
 DIR Contract DIR-CPO-6177

Presented by:

Brandon Villeneuve
NextGen Security, LLC

2016 E Randol Mill Rd
 Suite 406
 Arlington TX 76011

Ph: (832) 706-4550

Em: brandon.villeneuve@nextgensecured.com

RE: CO - P2P Tennis Courts

Presented to:

Britney Fortner
Mansfield ISD

605 E Broad St
 Mansfield TX 76063-1794

Ph: (832)483-6770

Install Ship To/Site:

Mansfield ISD

1522 N Walnut Creek Dr
 Mansfield TX 76063

Ph:

Line	Item/Description	UOM	Quantity	Unit Price	Amount
1.00	MATERIAL Ubiquiti; UBB-US Building Bridge, 60 GHz, 2-pack, White	EA	10.00	853.00	8,530.00
2.00	MATERIAL #NF141208-PKIT, 14x12x8 Fiberglass NEMA 4X Weatherproof Pole Mount Enclosure	EA	10.00	317.00	3,170.00
3.00	NXGW-CAT6-DB CAT6 Cable, Outdoor / Direct Burial	EA	2.50	924.00	2,310.00
4.00	CONDUIT 1-1/4-EMT ELEC METALLIC 10ft 1.25" EMT Conduit	EA	10.00	40.00	400.00
5.00	CAT6-ORG 23 AWG 4 Pair Bare Copper, Non-Shielded Non-Plenum Rate	EA	2.50	308.00	770.00
6.00	LABOR Electronic Security Labor	HR	80.00	165.00	13,200.00
7.00	LABOR Electronic Security Labor	HR	20.00	183.00	3,660.00
8.00	LABOR Electronic Security Labor	HR	12.00	195.00	2,340.00
9.00	MISC Miscellaneous Expense	EA	1.00	1,154.00	1,154.00
10.00	SUB Subcontractor Labor - Electrician	EA	1.00	6,154.00	6,154.00

Project Notes:

****Change Order****

This change order is for Ubiquiti Wireless Bridge Kits (pre-paired) for the Tennis Court Light Pole Cameras for MISD.

The material and labor in this proposal will cover Tennis Courts for each of the (5) MISD High Schools.

This quote also includes NEMA 4X enclosures with pole mounts, PoE Injectors, Cabling, Conduit, and installation.

Each pole will receive a Bridge Radio and Hoffman Enclosure; the other Bridge Radio will be installed on the Main Building. The main building Bridge will receive a CAT6 cable penetrating into the building and connecting to the nearest PoE Switch inside the nearest IDF Closet.

NextGen will install J-Hooks for the interior cables.

110V Power to be provided at the Pole Locations. Quad Receptacle to be provided inside the new NEMA Enclosure.

QUOTATION



USA Tax ID: 46-0986506
Canada Tax ID: 71020 9081 RT0001
TIPS Contract 250101
TIPS Contract 250106
DIR Contract DIR-CPO-6177

Quote: 52713-7
Printed: 08/10/26
Expires: 08/27/26
Account: 4692-00

Presented by:
Brandon Villeneuve
NextGen Security, LLC
2016 E Randol Mill Rd
Suite 406
Arlington TX 76011
Ph: (832) 706-4550
Em: brandon.villeneuve@nextgensecured.com
RE: CO - P2P Tennis Courts

Presented to:
Britney Fortner
Mansfield ISD
605 E Broad St
Mansfield TX 76063-1794
Ph: (832)483-6770

Install Ship To/Site:

Mansfield ISD
1522 N Walnut Creek Dr
Mansfield TX 76063
Ph:

Gross Amount.....:	41,688.00
Plus Sales Tax.....:	0.00
Total Amount Due....:	\$41,688.00
	=====

QUOTATION



Quote: 52713-7

Printed: 08/10/26

Expires: 08/27/26

Account: 4692-00

USA Tax ID: 46-0986506

Canada Tax ID: 71020 9081 RT0001

TIPS Contract 250101

TIPS Contract 250106

DIR Contract DIR-CPO-6177

Presented by:

Brandon Villeneuve

NextGen Security, LLC

2016 E Randol Mill Rd

Suite 406

Arlington TX 76011

Ph: (832) 706-4550

Em: brandon.villeneuve@nextgensecured.com

RE: CO - P2P Tennis Courts

Presented to:

Britney Fortner

Mansfield ISD

605 E Broad St

Mansfield

TX 76063-1794

Ph: (832)483-6770

Install Ship To/To:

Mansfield ISD

1522 N Walnut Creek Dr

Mansfield

TX 76063

Ph:

TERMS AND CONDITIONS

Although lead times vary across the country, NextGen clients should currently anticipate a 4-8 week timeframe from the receipt of purchase order to the commencement of on-site work. □

□

If this purchase is being made under a cooperative or government contract (including but not limited to DIR, TIPS, DOAS, COSTARS, or 791 Cooperative), the terms and conditions of the applicable contract shall also apply. Please refer to the contract documentation for complete terms and conditions. For purchases made through the Texas Department of Information Resources (DIR) contract, applicable DIR terms and conditions can be found at the following link: <https://dir.texas.gov/contracts/dir-cpo-6177>. □

□

1. NEXTGEN SECURITY agrees to provide and install all equipment and low voltage cable, unless otherwise noted, as described in accordance with manufacturer specifications. All equipment will be installed in a workmanlike manner. NEXTGEN SECURITY reserves the right to substitute equipment based upon installation constraints or delivery requirements. □
2. Purchaser shall be responsible to provide 110VAC power and any required conduit, wire mold, or other raceway unless otherwise noted. Purchaser shall also be responsible for all required telephone connections, network drops, IP address assignments, and additional network software licensing, if required. Fire alarm output, if required, is the responsibility of others. The location of the output will be coordinated with NEXTGEN SECURITY project manager. □
3. All equipment and labor is warranted for the period of 365 days to be free of defects in material and manufacture. No additional warranties are provided for where existing equipment is utilized. □
4. All installation work shall be performed during normal business hours of 8:00 a.m. to 5:00 p.m. Monday through Friday excluding holidays. Warranty service is available from 8:30 a.m. to 4:30 p.m. Monday through Friday excluding holidays. While every reasonable effort will be made to complete the installation as requested by the Purchaser, it is understood that NEXTGEN SECURITY is not responsible for any delays in installation that are beyond its control. □
5. Services required to correct conditions caused by lightning, fire, flood or other acts of Nature, or by equipment outside the scope of this agreement, misuse, abuse, or vandalism are specifically excluded from this agreement, and are billable at current rates. □
6. Purchaser agrees to indemnify and hold harmless NEXTGEN SECURITY from any claims or suits by third parties arising out of any loss, sustained by a third party at or resulting from operation and/or use of the system by Purchaser, or services provided by NEXTGEN SECURITY. □
7. NEXTGEN SECURITY makes no guarantee or warranty, including any implied warranty of merchantability or fitness, except where such a warranty is specified in this agreement, that the system or services supplied will avert or prevent occurrence, or the consequences therefrom, which the system has been designed to detect, avert or prevent. If NEXTGEN SECURITY should be found liable for loss or damage due to failure of service or equipment in any respect, its liability shall be limited to the value of the equipment or \$ 250.00 whichever is lower. Under no circumstances shall NEXTGEN SECURITY be responsible to Purchaser for loss or theft of Purchaser property, equipment, intellectual property, personal information, or any damages or loss flowing therefrom. Purchaser understands that in all cases NEXTGEN SECURITY is not responsible for the preservation of any Purchaser owned network, computer programs or data. Purchaser understands and agrees maintaining adequate back-up of all programs and data is not the responsibility of NEXTGEN SECURITY. □
8. All pricing is exclusive of permits, fees, and governmental charges, unless otherwise noted. □
9. An invoice will be generated for ordered materials and freight within one week of project approval. Monthly progress billings based on labor percent complete to follow until project completion. A late charge of one and one half percent (1 1/2%) per month will accrue beyond (30) thirty days. □
10. Off-site central station monitoring (if applicable) requires the execution of a monitoring agreement prior to off-site services and commencements. □
11. Equipment-Only sales less than \$5,000 require credit card payment in advance of shipment. Orders in excess of \$5,000 require written purchase order or 50% deposit in advance of shipment. □
12. Prices quoted herein are subject to change at any time prior to receipt of a signed quote, contract, or purchase order. □
13. Customer acknowledges and agrees that neither NextGen security, weapon detection providers, nor their products can eliminate, prevent, or mitigate, in whole or in part, the threats or events that these products aim to detect. Neither NextGen security, weapon detection providers, or their indemnitees shall be held liable for any failure to detect such threats (whether due to product failure, human error, customer's operating or sensitivity settings, environment, or external forces outside of provider or integrator's control) or prevent such events. Neither NextGen security, weapon detection providers, nor their indemnitees shall be held responsible for non-productive time or product down time for any reason, or for acts by third parties that cause harm or damage. Customer shall be solely responsible for the acts or omissions of its personnel, contractors, and agents, including those responsible for operating the products and for the security of customer's premises, personnel, and visitors. □
14. All amounts quoted herein are in USD\$.

QUOTATION



USA Tax ID: 46-0986506
Canada Tax ID: 71020 9081 RT0001
TIPS Contract 250101
TIPS Contract 250106
DIR Contract DIR-CPO-6177

Quote: 52713-7
Printed: 08/10/26
Expires: 08/27/26
Account: 4692-00

Presented by:

Brandon Villeneuve
NextGen Security, LLC

2016 E Randol Mill Rd
Suite 406
Arlington TX 76011

Ph: (832) 706-4550

Em: brandon.villeneuve@nextgensecured.com

RE: CO - P2P Tennis Courts

Presented to:

Britney Fortner

Mansfield ISD

605 E Broad St
Mansfield TX 76063-1794

Ph: (832)483-6770

Install Ship To/Site:

Mansfield ISD

1522 N Walnut Creek Dr
Mansfield TX 76063

Ph:

Customer Authorization

Date

NextGen Security, LLC Authorization

Date

Printed Name/Title

Printed Name/Title

Request For Proposal Form



Mansfield Independent School District
2024 Bond Program

RFP # **6**

Change Order

To be completed separately for each school / facility within the construction contract

Contractor:	NextGen Security	PM Firm:	MISD Bond	Date:	August 14, 2026
School Name:	Summit HS	Project Name:	MISD VMS-ACS Upgrades	Project #:	D-HUC-1003-49

☒	Error or Omission
☐	Unknown / Unforeseen Conditions
☐	Owner Requested Change
☐	Other (specify)

Name of Requester:	MISD Bond
Reason:	Not included in original drawings

Description of Change:

Material & labor for installation of 1 interior dome camera that was not shown on original drawings at Summit HS.

Total of previously Approved RFPs:	\$ 1,983.34
Total of RFPs in Process (5):	\$ 74,748.15
Total Amount (for this change):	\$ 1,959.96
Total Cost Change to Project:	\$ 76,708.11

Approval by the District will constitute authorization to proceed with this change. The Contractual Substantial Completion Date will not be altered by this RFP.

RMcGee Sep 15, 2026
RMcGee (Sep 15, 2026 13:01:23 CDT) Date
 CRUX - Construction Observer

Tristan Baker Sep 15, 2026
Tristan Baker (Sep 15, 2026 13:07:12 CDT) Date
 Mansfield ISD - Project Manager

Rita Denton Sep 16, 2026
Rita Denton (Sep 16, 2026 13:02:18 CDT) Date
 Mansfield ISD
 Ass. Superintendent of Facilities & Bond Programs

David Revilla Sep 15, 2026
David Revilla (Sep 15, 2026 10:43:21 CDT) Date
 Contractor

[Signature] Sep 16, 2026
 Date
 Mansfield ISD - Bond Program Manager

Brianny Fortner Sep 16, 2026
 Date
 Mansfield ISD - Director of Safety & Security



September 15, 2026

NextGen Security
Attn: David Revilla
2016 E Randol Mill Rd.
Suite 406
Arlington, Texas 76011

Re: Mansfield Independent School District
D-HUC-1003-49 Bond 2024 VMS and ACS Upgrade Phase 1
Summit HS

Dear Mr. Revilla,

Please provide pricing for the addition of one interior, ceiling mounted camera, associated components, installation and programming services.

This will be RFP-06.

Sincerely,

Rosalie McGee

Digitally signed by Rosalie McGee
DN: C=US, E=rmcgee@cruxsolutions.com,
O=CRUX Technology & Security Solutions,
CN=Rosalie McGee
Reason: I am the author of this document
Date: 2026.09.15 14:09:56-05'00'

Rosalie McGee, CPP, RTPM, RTPM, DASM
Director of Security Consulting
CRUX Technology and Security Solutions

QUOTATION



USA Tax ID: 46-0986506
Canada Tax ID: 71020 9081 RT0001
TIPS Contract 250101
TIPS Contract 250106
DIR Contract DIR-CPO-6177

Quote: 52713-8
Printed: 08/14/26
Expires: 09/09/26
Account: 4692-00

Presented by:
Brandon Villeneuve
NextGen Security, LLC
2016 E Randol Mill Rd
Suite 406
Arlington TX 76011
Ph: (832) 706-4550
Em: brandon.villeneuve@nextgensecured.com
RE: CO - Summit HS Camera

Presented to:
Britney Fortner
Mansfield ISD
605 E Broad St
Mansfield TX 76063-1794
Ph: (832)483-6770

Install Ship To/Site:
Mansfield ISD
1522 N Walnut Creek Dr
Mansfield TX 76063
Ph:

Line	Item/Description	UOM	Quantity	Unit Price	Amount
1.00	MISD-DOCM1 Interior Dome Camera, Ceiling Mounted	EA	1.00	949.96	949.96
2.00	SERVICES Installation & Professional Services	EA	1.00	1,010.00	1,010.00

Project Notes:

****Change Order****

This change order is for camera C80 at Summit High School.

Material and labor is included in this proposal.

Gross Amount.....: 1,959.96
Plus Sales Tax.....: 0.00
Total Amount Due...: \$1,959.96
=====

QUOTATION



Quote: 52713-8
Printed: 08/14/26
Expires: 09/09/26
Account: 4692-00

USA Tax ID: 46-0986506
Canada Tax ID: 71020 9081 RT0001
TIPS Contract 250101
TIPS Contract 250106
DIR Contract DIR-CPO-6177

Presented by:

Brandon Villeneuve
NextGen Security, LLC

2016 E Randol Mill Rd
Suite 406
Arlington TX 76011

Ph: (832) 706-4550

Em: brandon.villeneuve@nextgensecured.com

RE: CO - Summit HS Camera

Presented to:

Britney Fortner

Mansfield ISD

605 E Broad St
Mansfield TX 76063-1794

Ph: (832)483-6770

Install Ship To/To:

Mansfield ISD

1522 N Walnut Creek Dr
Mansfield TX 76063

Ph:

TERMS AND CONDITIONS

Although lead times vary across the country, NextGen clients should currently anticipate a 4-8 week timeframe from the receipt of purchase order to the commencement of on-site work. □

□

If this purchase is being made under a cooperative or government contract (including but not limited to DIR, TIPS, DOAS, COSTARS, or 791 Cooperative), the terms and conditions of the applicable contract shall also apply. Please refer to the contract documentation for complete terms and conditions. For purchases made through the Texas Department of Information Resources (DIR) contract, applicable DIR terms and conditions can be found at the following link: <https://dir.texas.gov/contracts/dir-cpo-6177>. □

□

1. NEXTGEN SECURITY agrees to provide and install all equipment and low voltage cable, unless otherwise noted, as described in accordance with manufacturer specifications. All equipment will be installed in a workmanlike manner. NEXTGEN SECURITY reserves the right to substitute equipment based upon installation constraints or delivery requirements. □
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3. All equipment and labor is warranted for the period of 365 days to be free of defects in material and manufacture. No additional warranties are provided for where existing equipment is utilized. □
4. All installation work shall be performed during normal business hours of 8:00 a.m. to 5:00 p.m. Monday through Friday excluding holidays. Warranty service is available from 8:30 a.m. to 4:30 p.m. Monday through Friday excluding holidays. While every reasonable effort will be made to complete the installation as requested by the Purchaser, it is understood that NEXTGEN SECURITY is not responsible for any delays in installation that are beyond its control. □
5. Services required to correct conditions caused by lightning, fire, flood or other acts of Nature, or by equipment outside the scope of this agreement, misuse, abuse, or vandalism are specifically excluded from this agreement, and are billable at current rates. □
6. Purchaser agrees to indemnify and hold harmless NEXTGEN SECURITY from any claims or suits by third parties arising out of any loss, sustained by a third party at or resulting from operation and/or use of the system by Purchaser, or services provided by NEXTGEN SECURITY. □
7. NEXTGEN SECURITY makes no guarantee or warranty, including any implied warranty of merchantability or fitness, except where such a warranty is specified in this agreement, that the system or services supplied will avert or prevent occurrence, or the consequences therefrom, which the system has been designed to detect, avert or prevent. If NEXTGEN SECURITY should be found liable for loss or damage due to failure of service or equipment in any respect, its liability shall be limited to the value of the equipment or \$ 250.00 whichever is lower. Under no circumstances shall NEXTGEN SECURITY be responsible to Purchaser for loss or theft of Purchaser property, equipment, intellectual property, personal information, or any damages or loss flowing therefrom. Purchaser understands that in all cases NEXTGEN SECURITY is not responsible for the preservation of any Purchaser owned network, computer programs or data. Purchaser understands and agrees maintaining adequate back-up of all programs and data is not the responsibility of NEXTGEN SECURITY. □
8. All pricing is exclusive of permits, fees, and governmental charges, unless otherwise noted. □
9. An invoice will be generated for ordered materials and freight within one week of project approval. Monthly progress billings based on labor percent complete to follow until project completion. A late charge of one and one half percent (1 1/2%) per month will accrue beyond (30) thirty days. □
10. Off-site central station monitoring (if applicable) requires the execution of a monitoring agreement prior to off-site services and commencements. □
11. Equipment-Only sales less than \$5,000 require credit card payment in advance of shipment. Orders in excess of \$5,000 require written purchase order or 50% deposit in advance of shipment. □
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13. Customer acknowledges and agrees that neither NextGen security, weapon detection providers, nor their products can eliminate, prevent, or mitigate, in whole or in part, the threats or events that these products aim to detect. Neither NextGen security, weapon detection providers, or their indemnitees shall be held liable for any failure to detect such threats (whether due to product failure, human error, customer's operating or sensitivity settings, environment, or external forces outside of provider or integrator's control) or prevent such events. Neither NextGen security, weapon detection providers, nor their indemnitees shall be held responsible for non-productive time or product down time for any reason, or for acts by third parties that cause harm or damage. Customer shall be solely responsible for the acts or omissions of its personnel, contractors, and agents, including those responsible for operating the products and for the security of customer's premises, personnel, and visitors. □
14. All amounts quoted herein are in USD\$.

QUOTATION



USA Tax ID: 46-0986506
Canada Tax ID: 71020 9081 RT0001
TIPS Contract 250101
TIPS Contract 250106
DIR Contract DIR-CPO-6177

Quote: 52713-8
Printed: 08/14/26
Expires: 09/09/26
Account: 4692-00

Presented by:

Brandon Villeneuve
NextGen Security, LLC

2016 E Randol Mill Rd
Suite 406
Arlington TX 76011

Ph: (832) 706-4550

Em: brandon.villeneuve@nextgensecured.com

RE: CO - Summit HS Camera

Presented to:

Britney Fortner

Mansfield ISD

605 E Broad St
Mansfield TX 76063-1794

Ph: (832)483-6770

Install Ship To/Site:

Mansfield ISD

1522 N Walnut Creek Dr
Mansfield TX 76063

Ph:

Customer Authorization

Date

NextGen Security, LLC Authorization

Date

Printed Name/Title

Printed Name/Title

Request For Proposal Form



Mansfield Independent School District
2024 Bond Program

RFP # **7**

Change Order

To be completed separately for each school / facility within the construction contract

Contractor:	NextGen Security	PM Firm:	MISD Bond	Date:	August 14, 2026
School Name:	Mansfield HS	Project Name:	MISD VMS-ACS Upgrades	Project #:	D-HUC-1003-49

☐	Error or Omission
☒	Unknown / Unforeseen Conditions
☐	Owner Requested Change
☐	Other (specify)

Name of Requester:	MISD Bond
Reason:	Original enclosure will not fit.

Description of Change:

Material & labor for installation of a custom 4 door enclosure at Mansfield HS field house where the dimensions on the wall cannot accommodate an 8-door enclosure.

Total of previously Approved RFPs:	\$ 1,983.34
Total of RFPs in Process (6):	\$ 76,708.11
Total Amount (for this change):	\$ 3,514.00
Total Cost Change to Project:	\$ 80,222.11

Approval by the District will constitute authorization to proceed with this change. The Contractual Substantial Completion Date will not be altered by this RFP.

RMcGee Sep 15, 2026
RMcGee (Sep 15, 2026 13:01:23 CDT) Date

CRUX - Construction Observer

Tristan Baker Sep 15, 2026
Tristan Baker (Sep 15, 2026 13:07:12 CDT) Date

Mansfield ISD - Project Manager

Rita Denton Sep 16, 2026
Rita Denton (Sep 16, 2026 13:02:18 CDT) Date

Mansfield ISD

Ass. Superintendent of Facilities & Bond Programs

David Revilla Sep 15, 2026
David Revilla (Sep 15, 2026 10:43:21 CDT) Date

Contractor

[Signature] Sep 16, 2026
Date

Mansfield ISD - Bond Program Manager

Brianna Fortner Sep 16, 2026
Date

Mansfield ISD - Director of Safety & Security



September 15, 2026

NextGen Security
Attn: David Revilla
2016 E Randol Mill Rd.
Suite 406
Arlington, Texas 76011

Re: Mansfield Independent School District
D-HUC-1003-49 Bond 2024 VMS and ACS Upgrade Phase 1
Mansfield HS

Dear Mr. Revilla,

Please provide pricing for the addition of an enclosure that will accommodate the allocated installation area.

This will be RFP-07.

Sincerely,

Rosalie McGee

Digitally signed by Rosalie McGee
DN: C=US, E=rmcgee@cruxsolutions.com,
O=CRUX Technology & Security Solutions,
CN=Rosalie McGee
Reason: I am the author of this document
Date: 2026.09.15 14:31:14-05'00'

Rosalie McGee, CPP, RTPM, RTPM, DASM
Director of Security Consulting
CRUX Technology and Security Solutions

QUOTATION



Quote: 52713-10
 Printed: 08/14/26
 Expires: 09/09/26
 Account: 4692-00

USA Tax ID: 46-0986506
 Canada Tax ID: 71020 9081 RT0001
 TIPS Contract 250101
 TIPS Contract 250106
 DIR Contract DIR-CPO-6177

Presented by:

Brandon Villeneuve
NextGen Security, LLC

2016 E Randol Mill Rd
 Suite 406
 Arlington TX 76011

Ph: (832) 706-4550

Em: brandon.villeneuve@nextgensecured.com

RE: CO - 4 Door Enclosure - Fieldhouse

Presented to:

Britney Fortner
Mansfield ISD

605 E Broad St
 Mansfield TX 76063-1794

Ph: (832)483-6770

Install Ship To/Site:

Mansfield ISD

1522 N Walnut Creek Dr
 Mansfield TX 76063

Ph:

Line	Item/Description	UOM	Quantity	Unit Price	Amount
1.00	E4M1 E4 enclosure size 24H x 20W x 4.5D with Mercury back plate and door mount kit	EA	1.00	409.00	409.00
2.00	SLA127 12V 7A Battery	EA	2.00	30.00	60.00
3.00	MP1502 MERCURY MP1502 INTELLIGENT CONTROLLER (2 DOORS, UP TO 4 READERS WITH OSDP) - Add GSC-SY-X-1RE for reader connection	EA	1.00	1,986.00	1,986.00
4.00	MR52-S3 Mercury MR52 2-reader interface module Series 3 (8 inputs, 6 relays, PCB only)	EA	1.00	869.00	869.00
5.00	MATERIAL WESCO Asset Tagging / DOA Check	EA	5.00	38.00	190.00

Project Notes:

**** Change Order ****

NextGen to provide a proposal for an enclosure at Mansfield HS field house where the dimensions on the wall cannot accommodate an 8-door enclosure.

The following materials will be provided:

- (1) E4M1 enclosure
- (2) SLA127 Batteries
- (1) MP1502
- (1) MR52-S3
- (5) WESCO; Material Asset Tagging/DOA Check

Gross Amount.....: 3,514.00
 Plus Sales Tax.....: 0.00

Total Amount Due....: **\$3,514.00**

QUOTATION



Quote: 52713-10

Printed: 08/14/26

Expires: 09/09/26

Account: 4692-00

USA Tax ID: 46-0986506

Canada Tax ID: 71020 9081 RT0001

TIPS Contract 250101

TIPS Contract 250106

DIR Contract DIR-CPO-6177

Presented by:

Brandon Villeneuve

NextGen Security, LLC

2016 E Randol Mill Rd

Suite 406

Arlington TX 76011

Ph: (832) 706-4550

Em: brandon.villeneuve@nextgensecured.com

RE: CO - 4 Door Enclosure - Fieldhouse

Presented to:

Britney Fortner

Mansfield ISD

605 E Broad St

Mansfield TX 76063-1794

Ph: (832)483-6770

Install Ship To/Site:

Mansfield ISD

1522 N Walnut Creek Dr

Mansfield TX 76063

Ph:

TERMS AND CONDITIONS

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□

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□

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2. Purchaser shall be responsible to provide 110VAC power and any required conduit, wire mold, or other raceway unless otherwise noted. Purchaser shall also be responsible for all required telephone connections, network drops, IP address assignments, and additional network software licensing, if required. Fire alarm output, if required, is the responsibility of others. The location of the output will be coordinated with NEXTGEN SECURITY project manager. □
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5. Services required to correct conditions caused by lightning, fire, flood or other acts of Nature, or by equipment outside the scope of this agreement, misuse, abuse, or vandalism are specifically excluded from this agreement, and are billable at current rates. □
6. Purchaser agrees to indemnify and hold harmless NEXTGEN SECURITY from any claims or suits by third parties arising out of any loss, sustained by a third party at or resulting from operation and/or use of the system by Purchaser, or services provided by NEXTGEN SECURITY. □
7. NEXTGEN SECURITY makes no guarantee or warranty, including any implied warranty of merchantability or fitness, except where such a warranty is specified in this agreement, that the system or services supplied will avert or prevent occurrence, or the consequences therefrom, which the system has been designed to detect, avert or prevent. If NEXTGEN SECURITY should be found liable for loss or damage due to failure of service or equipment in any respect, its liability shall be limited to the value of the equipment or \$ 250.00 whichever is lower. Under no circumstances shall NEXTGEN SECURITY be responsible to Purchaser for loss or theft of Purchaser property, equipment, intellectual property, personal information, or any damages or loss flowing therefrom. Purchaser understands that in all cases NEXTGEN SECURITY is not responsible for the preservation of any Purchaser owned network, computer programs or data. Purchaser understands and agrees maintaining adequate back-up of all programs and data is not the responsibility of NEXTGEN SECURITY. □
8. All pricing is exclusive of permits, fees, and governmental charges, unless otherwise noted. □
9. An invoice will be generated for ordered materials and freight within one week of project approval. Monthly progress billings based on labor percent complete to follow until project completion. A late charge of one and one half percent (1 1/2%) per month will accrue beyond (30) thirty days. □
10. Off-site central station monitoring (if applicable) requires the execution of a monitoring agreement prior to off-site services and commencements. □
11. Equipment-Only sales less than \$5,000 require credit card payment in advance of shipment. Orders in excess of \$5,000 require written purchase order or 50% deposit in advance of shipment. □
12. Prices quoted herein are subject to change at any time prior to receipt of a signed quote, contract, or purchase order. □
13. Customer acknowledges and agrees that neither NextGen security, weapon detection providers, nor their products can eliminate, prevent, or mitigate, in whole or in part, the threats or events that these products aim to detect. Neither NextGen security, weapon detection providers, or their indemnitees shall be held liable for any failure to detect such threats (whether due to product failure, human error, customer's operating or sensitivity settings, environment, or external forces outside of provider or integrator's control) or prevent such events. Neither NextGen security, weapon detection providers, nor their indemnitees shall be held responsible for non-productive time or product down time for any reason, or for acts by third parties that cause harm or damage. Customer shall be solely responsible for the acts or omissions of its personnel, contractors, and agents, including those responsible for operating the products and for the security of customer's premises, personnel, and visitors. □
14. All amounts quoted herein are in USD\$.

QUOTATION



USA Tax ID: 46-0986506
Canada Tax ID: 71020 9081 RT0001
TIPS Contract 250101
TIPS Contract 250106
DIR Contract DIR-CPO-6177

Quote: 52713-10
Printed: 08/14/26
Expires: 09/09/26
Account: 4692-00

Presented by:
Brandon Villeneuve
NextGen Security, LLC
2016 E Randol Mill Rd
Suite 406
Arlington TX 76011
Ph: (832) 706-4550
Em: brandon.villeneuve@nextgensecured.com
RE: CO - 4 Door Enclosure - Fieldhouse

Presented to:
Britney Fortner
Mansfield ISD
605 E Broad St
Mansfield TX 76063-1794
Ph: (832)483-6770

Install Ship To/Site:

Mansfield ISD
1522 N Walnut Creek Dr
Mansfield TX 76063
Ph:

Customer Authorization

Date

NextGen Security, LLC Authorization

Date

Printed Name/Title

Printed Name/Title

Request For Proposal Form



Mansfield Independent School District
2024 Bond Program

RFP # **8**

Change Order

To be completed separately for each school / facility within the construction contract

Contractor:	NextGen Security	PM Firm:	MISD Bond	Date:	September 4, 2026
School Name:	Ben Barber/Frontier Academy	Project Name:	MISD VMS-ACS Upgrades	Project #:	D-HUC-1003-49

☒	Error or Omission	Name of Requester:	MISD Bond
☐	Unknown / Unforeseen Conditions	Reason:	17 cameras missing on original schedule.
☐	Owner Requested Change		
☐	Other (specify)		

Description of Change:

This pricing is for the material & labor of 17 cameras that are to be replaced and were missing from the original camera schedule.

Total of previously Approved RFPs:	\$ 1,983.34
Total of RFPs in Process (7):	\$ 80,222.11
Total Amount (for this change):	\$ 20,353.50
Total Cost Change to Project:	\$ 100,575.61

Approval by the District will constitute authorization to proceed with this change. The Contractual Substantial Completion Date will not be altered by this RFP.

RMcGee
RMcGee (Sep 15, 2026 13:01:23 CDT) Date **Sep 15, 2026**
CRUX - Construction Observer

Tristan Baker
Tristan Baker (Sep 15, 2026 13:07:12 CDT) Date **Sep 15, 2026**
Mansfield ISD - Project Manager

Rita Denton
Rita Denton (Sep 16, 2026 13:02:18 CDT) Date **Sep 16, 2026**
Mansfield ISD
Ass. Superintendent of Facilities & Bond Programs

David Revilla
David Revilla (Sep 15, 2026 10:43:21 CDT) Date **Sep 15, 2026**
Contractor

[Signature]
Date **Sep 16, 2026**
Mansfield ISD - Bond Program Manager

Bridney Fortner
Date **Sep 16, 2026**
Mansfield ISD - Director of Safety & Security



September 15, 2026

NextGen Security
Attn: David Revilla
2016 E Randol Mill Rd.
Suite 406
Arlington, Texas 76011

Re: Mansfield Independent School District
D-HUC-1003-49 Bond 2024 VMS and ACS Upgrade Phase 1
Ben Barber/Frontier STEM Academy

Dear Mr. Revilla,

Please provide pricing for the replacement and addition of twelve (12) interior, ceiling mounted dome cameras, two (2) interior, ceiling mounted dual lens cameras, two (2) interior, wall mounted dome cameras, one (1) exterior, wall mounted 180 degree camera, licenses, associated components, installation and programming services.

This will be RFP-08.

Sincerely,

Rosalie McGee

Digitally signed by Rosalie McGee
DN: C=US, E=rmcgee@cruxsolutions.com,
O=CRUX Technology & Security Solutions,
CN=Rosalie McGee
Reason: I am the author of this document
Date: 2026.09.15 14:25:54-05'00'

Rosalie McGee, CPP, RTPM, RTPM, DASM
Director of Security Consulting
CRUX Technology and Security Solutions

QUOTATION



Quote: 52713-11
 Printed: 09/04/26
 Expires: 09/10/26
 Account: 4692-00

USA Tax ID: 46-0986506
 Canada Tax ID: 71020 9081 RT0001
 TIPS Contract 250101
 TIPS Contract 250106
 DIR Contract DIR-CPO-6177

Presented by:
Brandon Villeneuve
NextGen Security, LLC
 2016 E Randol Mill Rd
 Suite 406
 Arlington TX 76011
Ph: (832) 706-4550
Em: brandon.villeneuve@nextgensecured.com
RE: CO - Frontier STEM - Cameras

Presented to:
Britney Fortner
Mansfield ISD
 605 E Broad St
 Mansfield TX 76063-1794
Ph: (832)483-6770

Install Ship To/Site:
Mansfield ISD
 1522 N Walnut Creek Dr
 Mansfield TX 76063
Ph:

Line	Item/Description	UOM	Quantity	Unit Price	Amount
ALL OTHER					
1.00	MISD-DOCM1 Interior Dome Camera, Ceiling Mounted	EA	12.00	949.96	11,399.52
2.00	MISD-DLCMI Interior Dual Lens Camera, Ceiling Mounted	EA	2.00	1,396.34	2,792.68
3.00	MISD-DOWMI Interior Dome Camera, Wall Mounted	EA	2.00	1,016.36	2,032.72
4.00	MISD-180WME Exterior 180° Camera, Wall Mounted	EA	1.00	3,268.33	3,268.33
5.00	SERVICES Installation & Professional Services	EA	1.00	11,037.00	11,037.00
6.00	DISCOUNT CREDIT BACK - CRUX/NEXTGEN/MISD Camera Miss From Drawing. NEXTGEN TO PAY 1/3 of PROJECT	EA	1.00	-10,176.75	-10,176.75

Project Notes:

****Change Order****

NextGen security to provide and install the following materials at Frontier STEM Academy MISD:

- (12) MISD-DOCM1
- (2) MISD-DLCMI
- (2) MISD-DOWMI
- (1) MISD-180WME

Any additional scope or material needed will require a change order.

Gross Amount.....: 20,353.50
Plus Sales Tax.....: 0.00

Total Amount Due....: **\$20,353.50**

QUOTATION



Quote: 52713-11

Printed: 09/04/26

Expires: 09/10/26

Account: 4692-00

USA Tax ID: 46-0986506

Canada Tax ID: 71020 9081 RT0001

TIPS Contract 250101

TIPS Contract 250106

DIR Contract DIR-CPO-6177

Presented by:

Brandon Villeneuve

NextGen Security, LLC

2016 E Randol Mill Rd

Suite 406

Arlington TX 76011

Ph: (832) 706-4550

Em: brandon.villeneuve@nextgensecured.com

RE: CO - Frontier STEM - Cameras

Presented to:

Britney Fortner

Mansfield ISD

605 E Broad St

Mansfield TX 76063-1794

Ph: (832)483-6770

Install Ship To/ToSite:

Mansfield ISD

1522 N Walnut Creek Dr

Mansfield TX 76063

Ph:

TERMS AND CONDITIONS

Although lead times vary across the country, NextGen clients should currently anticipate a 4-8 week timeframe from the receipt of purchase order to the commencement of on-site work. □

□

If this purchase is being made under a cooperative or government contract (including but not limited to DIR, TIPS, DOAS, COSTARS, or 791 Cooperative), the terms and conditions of the applicable contract shall also apply. Please refer to the contract documentation for complete terms and conditions. For purchases made through the Texas Department of Information Resources (DIR) contract, applicable DIR terms and conditions can be found at the following link: <https://dir.texas.gov/contracts/dir-cpo-6177>. □

□

1. NEXTGEN SECURITY agrees to provide and install all equipment and low voltage cable, unless otherwise noted, as described in accordance with manufacturer specifications. All equipment will be installed in a workmanlike manner. NEXTGEN SECURITY reserves the right to substitute equipment based upon installation constraints or delivery requirements. □
2. Purchaser shall be responsible to provide 110VAC power and any required conduit, wire mold, or other raceway unless otherwise noted. Purchaser shall also be responsible for all required telephone connections, network drops, IP address assignments, and additional network software licensing, if required. Fire alarm output, if required, is the responsibility of others. The location of the output will be coordinated with NEXTGEN SECURITY project manager. □
3. All equipment and labor is warranted for the period of 365 days to be free of defects in material and manufacture. No additional warranties are provided for where existing equipment is utilized. □
4. All installation work shall be performed during normal business hours of 8:00 a.m. to 5:00 p.m. Monday through Friday excluding holidays. Warranty service is available from 8:30 a.m. to 4:30 p.m. Monday through Friday excluding holidays. While every reasonable effort will be made to complete the installation as requested by the Purchaser, it is understood that NEXTGEN SECURITY is not responsible for any delays in installation that are beyond its control. □
5. Services required to correct conditions caused by lightning, fire, flood or other acts of Nature, or by equipment outside the scope of this agreement, misuse, abuse, or vandalism are specifically excluded from this agreement, and are billable at current rates. □
6. Purchaser agrees to indemnify and hold harmless NEXTGEN SECURITY from any claims or suits by third parties arising out of any loss, sustained by a third party at or resulting from operation and/or use of the system by Purchaser, or services provided by NEXTGEN SECURITY. □
7. NEXTGEN SECURITY makes no guarantee or warranty, including any implied warranty of merchantability or fitness, except where such a warranty is specified in this agreement, that the system or services supplied will avert or prevent occurrence, or the consequences therefrom, which the system has been designed to detect, avert or prevent. If NEXTGEN SECURITY should be found liable for loss or damage due to failure of service or equipment in any respect, its liability shall be limited to the value of the equipment or \$ 250.00 whichever is lower. Under no circumstances shall NEXTGEN SECURITY be responsible to Purchaser for loss or theft of Purchaser property, equipment, intellectual property, personal information, or any damages or loss flowing therefrom. Purchaser understands that in all cases NEXTGEN SECURITY is not responsible for the preservation of any Purchaser owned network, computer programs or data. Purchaser understands and agrees maintaining adequate back-up of all programs and data is not the responsibility of NEXTGEN SECURITY. □
8. All pricing is exclusive of permits, fees, and governmental charges, unless otherwise noted. □
9. An invoice will be generated for ordered materials and freight within one week of project approval. Monthly progress billings based on labor percent complete to follow until project completion. A late charge of one and one half percent (1 1/2%) per month will accrue beyond (30) thirty days. □
10. Off-site central station monitoring (if applicable) requires the execution of a monitoring agreement prior to off-site services and commencements. □
11. Equipment-Only sales less than \$5,000 require credit card payment in advance of shipment. Orders in excess of \$5,000 require written purchase order or 50% deposit in advance of shipment. □
12. Prices quoted herein are subject to change at any time prior to receipt of a signed quote, contract, or purchase order. □
13. Customer acknowledges and agrees that neither NextGen security, weapon detection providers, nor their products can eliminate, prevent, or mitigate, in whole or in part, the threats or events that these products aim to detect. Neither NextGen security, weapon detection providers, or their indemnitees shall be held liable for any failure to detect such threats (whether due to product failure, human error, customer's operating or sensitivity settings, environment, or external forces outside of provider or integrator's control) or prevent such events. Neither NextGen security, weapon detection providers, nor their indemnitees shall be held responsible for non-productive time or product down time for any reason, or for acts by third parties that cause harm or damage. Customer shall be solely responsible for the acts or omissions of its personnel, contractors, and agents, including those responsible for operating the products and for the security of customer's premises, personnel, and visitors. □
14. All amounts quoted herein are in USD\$.

QUOTATION



USA Tax ID: 46-0986506
Canada Tax ID: 71020 9081 RT0001
TIPS Contract 250101
TIPS Contract 250106
DIR Contract DIR-CPO-6177

Quote: 52713-11
Printed: 09/04/26
Expires: 09/10/26
Account: 4692-00

Presented by:
Brandon Villeneuve
NextGen Security, LLC
2016 E Randol Mill Rd
Suite 406
Arlington TX 76011
Ph: (832) 706-4550
Em: brandon.villeneuve@nextgensecured.com
RE: CO - Frontier STEM - Cameras

Presented to:
Britney Fortner
Mansfield ISD
605 E Broad St
Mansfield TX 76063-1794
Ph: (832)483-6770

Install Ship To/Site:

Mansfield ISD
1522 N Walnut Creek Dr
Mansfield TX 76063
Ph:

Customer Authorization

Date

NextGen Security, LLC Authorization

Date

Printed Name/Title

Printed Name/Title

Request For Proposal Form



Mansfield Independent School District
2024 Bond Program

RFP # **9**

Change Order

To be completed separately for each school / facility within the construction contract

Contractor:	NextGen Security	PM Firm:	MISD Bond	Date:	May 28, 2026
School Name:	8 Middle Schools	Project Name:	MISD VMS-ACS Upgrades	Project #:	D-HUC-1003-49

☐	Error or Omission
☐	Unknown / Unforeseen Conditions
☒	Owner Requested Change
☐	Other (specify)

Name of Requester:	MISD Bond
Reason:	New access control devices added to scope

Description of Change:

This pricing is for the material & labor to install new access control devices at 8 middle school campuses. (Jones, McKinzey, Jobe, Howard, Worley, Wester, Jerry Night STEM, & Coble). The new devices will be installed at the interior vestibule doors to increase campus safety.

Total of previously Approved RFPs:	\$ 1,983.34
Total of RFPs in Process (8):	\$ 100,575.61
Total Amount (for this change):	\$ 57,645.47
Total Cost Change to Project:	\$ 158,221.08

Approval by the District will constitute authorization to proceed with this change. The Contractual Substantial Completion Date will not be altered by this RFP.

Britney Fortner Date **Sep 16, 2026**

Mansfield ISD - Director of Safety & Security

Tristan Baker Date **Sep 15, 2026**

Mansfield ISD - Project Manager

Rita Denton Date **Sep 16, 2026**

Mansfield ISD

Ass. Superintendent of Facilities & Bond Programs

David Revilla Date **Sep 15, 2026**

David Revilla (Sep 15, 2026 10:43:21 CDT)

Contractor

[Signature] Date **Sep 16, 2026**

Mansfield ISD - Bond Program Manager

QUOTATION



USA Tax ID: 46-0986506
Canada Tax ID: 71020 9081 RT0001
TIPS Contract 250101
TIPS Contract 250106
DIR Contract DIR-CPO-6177

Quote: 57147
Printed: 05/28/26
Expires: 06/25/26
Account: 4692-00

Presented by:
Brandon Villeneuve
NextGen Security, LLC
2016 E Randol Mill Rd
Suite 406
Arlington TX 76011
Ph: (832) 706-4550
Em: brandon.villeneuve@nextgensecured.com

Presented to:
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Mansfield ISD
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Mansfield TX 76063-1794
Ph: (832)483-6770
Em: britneyfortner@misdmail.org

Install Ship To/Site:
Britney Fortner
Mansfield ISD
605 E Broad St
Mansfield TX 76063-1794
Ph: (832)483-6770
Em: britneyfortner@misdmail.org

RE: MISD - CR Add for 8 MS Vestibules

Line	Item/Description	UOM	Quantity	Unit Price	Amount
Danny Jones					
1.00	NXGW-18-4-P-ORANGE 18AWG/ 4C Stranded, Non-Shielded Plenum Cable ORANGE	EA	0.50	540.00	270.00
2.00	SY-20NKS-T0-000000 PRIORITY STANDARD CREDENTIAL PROFILE OPTION (T0) FOR TH E SIGNO READER 20 PIGTAIL MODEL	EA	1.00	338.00	338.00
3.00	SY-MR52-S3-SCS Mercury MR52 2-reader interface module Series 3 (8 inpu ts, 6 relays, PCB only) - no reader connections include	EA	1.00	792.00	792.00
4.00	GSC-EDU-SY-1R 1 Synergis Education reader connection for K12. Must pu	EA	1.00	225.00	225.00
5.00	930-LG RCI Latch Guard	EA	1.00	71.00	71.00
6.00	D15-2 Desk Pushbutton Switch, Momentary, SPDT, Compact Box, 1	EA	1.00	84.60	84.60
58.00	4461040-OSDP-WCW SmartWire OSDP Composite Cable UL Listed And Rated Type	EA	0.50	2,317.14	1,158.57
66.00	MATERIAL HES; 1500C-630-DLMS - Electric Strike w/ 1LB Faceplate Kit, Dual Lock Monitors and Strike Monitor, SS Satin	EA	1.00	825.00	825.00
McKinzey					
7.00	NXGW-18-4-P-ORANGE 18AWG/ 4C Stranded, Non-Shielded Plenum Cable ORANGE	EA	0.50	540.00	270.00
8.00	SY-MR52-S3-SCS Mercury MR52 2-reader interface module Series 3 (8 inpu ts, 6 relays, PCB only) - no reader connections include	EA	1.00	792.00	792.00
9.00	GSC-EDU-SY-1R 1 Synergis Education reader connection for K12. Must pu	EA	1.00	225.00	225.00
10.00	SY-20NKS-T0-000000 PRIORITY STANDARD CREDENTIAL PROFILE OPTION (T0) FOR TH E SIGNO READER 20 PIGTAIL MODEL	EA	1.00	338.00	338.00
11.00	MATERIAL Camden Door Controls; "Push-to-Exit" Push Button CM-30E	EA	1.00	57.60	57.60
30.00	930-LG RCI Latch Guard	EA	1.00	71.00	71.00
59.00	4461040-OSDP-WCW SmartWire OSDP Composite Cable UL Listed And Rated Type	EA	245	2,317.14	1,158.57

QUOTATION



USA Tax ID: 46-0986506
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 TIPS Contract 250101
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 DIR Contract DIR-CPO-6177

Quote: 57147
 Printed: 05/28/26
 Expires: 06/25/26
 Account: 4692-00

Presented by:
Brandon Villeneuve
NextGen Security, LLC
 2016 E Randol Mill Rd
 Suite 406
 Arlington TX 76011
Ph: (832) 706-4550
Em: brandon.villeneuve@nextgensecured.com
RE: MISD - CR Add for 8 MS Vestibules

Presented to:
Britney Fortner
Mansfield ISD
 605 E Broad St
 Mansfield TX 76063-1794
Ph: (832)483-6770
Em: britneyfortner@misdmail.org

Install Ship To/Site:
Britney Fortner
Mansfield ISD
 605 E Broad St
 Mansfield TX 76063-1794
Ph: (832)483-6770
Em: britneyfortner@misdmail.org

Line	Item/Description	UOM	Quantity	Unit Price	Amount
Linda Jobe					
12.00	NXGW-18-4-P-ORANGE 18AWG/ 4C Stranded, Non-Shielded Plenum Cable ORANGE	EA	0.50	540.00	270.00
13.00	SY-MR52-S3-SCS Mercury MR52 2-reader interface module Series 3 (8 inputs, 6 relays, PCB only) - no reader connections include	EA	1.00	792.00	792.00
14.00	GSC-EDU-SY-1R 1 Synergis Education reader connection for K12. Must pu	EA	1.00	225.00	225.00
15.00	D15-2 Desk Pushbutton Switch, Momentary, SPDT, Compact Box, 1	EA	1.00	84.60	84.60
16.00	DS160 PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY	EA	1.00	94.50	94.50
17.00	SY-20NKS-T0-000000 PRIORITY STANDARD CREDENTIAL PROFILE OPTION (T0) FOR TH E SIGNO READER 20 PIGTAIL MODEL	EA	1.00	338.00	338.00
31.00	930-LG RCI Latch Guard	EA	1.00	71.00	71.00
60.00	4461040-OSDP-WCW SmartWire OSDP Composite Cable UL Listed And Rated Type	EA	0.50	2,317.14	1,158.57
67.00	MATERIAL HES; 1500C-630-DLMS - Electric Strike w/ 1LB Faceplate Kit, Dual Lock Monitors and Strike Monitor, SS Satin	EA	1.00	825.00	825.00
T. A. Howard					
18.00	NXGW-18-4-P-ORANGE 18AWG/ 4C Stranded, Non-Shielded Plenum Cable ORANGE	EA	0.50	540.00	270.00
19.00	SY-MR52-S3-SCS Mercury MR52 2-reader interface module Series 3 (8 inputs, 6 relays, PCB only) - no reader connections include	EA	1.00	792.00	792.00
20.00	GSC-EDU-SY-1R 1 Synergis Education reader connection for K12. Must pu	EA	1.00	225.00	225.00
21.00	SY-20NKS-T0-000000 PRIORITY STANDARD CREDENTIAL PROFILE OPTION (T0) FOR TH E SIGNO READER 20 PIGTAIL MODEL	EA	1.00	338.00	338.00
22.00	DS160 PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY	EA	1.00	94.50	94.50
23.00	D15-2 Desk Pushbutton Switch, Momentary, SPDT, Compact Box, 1	EA	1.00	84.60	84.60

QUOTATION



USA Tax ID: 46-0986506
 Canada Tax ID: 71020 9081 RT0001
 TIPS Contract 250101
 TIPS Contract 250106
 DIR Contract DIR-CPO-6177

Quote: 57147
 Printed: 05/28/26
 Expires: 06/25/26
 Account: 4692-00

Presented by:
Brandon Villeneuve
NextGen Security, LLC
 2016 E Randol Mill Rd
 Suite 406
 Arlington TX 76011
Ph: (832) 706-4550
Em: brandon.villeneuve@nextgensecured.com

Presented to:
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Ph: (832)483-6770
Em: britneyfortner@misdmail.org

Install Ship To/Site:
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 Mansfield TX 76063-1794
Ph: (832)483-6770
Em: britneyfortner@misdmail.org

RE: MISD - CR Add for 8 MS Vestibules

Line	Item/Description	UOM	Quantity	Unit Price	Amount
32.00	930-LG RCI Latch Guard	EA	1.00	71.00	71.00
61.00	4461040-OSDP-WCW SmartWire OSDP Composite Cable UL Listed And Rated Type	EA	0.50	2,317.14	1,158.57
68.00	MATERIAL HES; 1500C-630-DLMS - Electric Strike w/ 1LB Faceplate Kit, Dual Lock Monitors and Strike Monitor, SS Satin	EA	1.00	825.00	825.00

Rogene Worley

24.00	NXGW-18-4-P-ORANGE 18AWG/ 4C Stranded, Non-Shielded Plenum Cable ORANGE	EA	0.50	540.00	270.00
25.00	SY-MR52-S3-SCS Mercury MR52 2-reader interface module Series 3 (8 inputs, 6 relays, PCB only) - no reader connections include	EA	1.00	792.00	792.00
26.00	GSC-EDU-SY-1R 1 Synergis Education reader connection for K12. Must pu	EA	1.00	225.00	225.00
27.00	2202AU-L Miniature Surface Mount With Armored Cable, N.O. 7.5W/V	EA	1.00	38.98	38.98
28.00	DS160 PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY	EA	1.00	94.50	94.50
29.00	MATERIAL Camden Door Controls; "Push-to-Exit" Push Button CM-30E	EA	1.00	57.60	57.60
33.00	930-LG RCI Latch Guard	EA	1.00	71.00	71.00
34.00	SY-20NKS-T0-000000 PRIORITY STANDARD CREDENTIAL PROFILE OPTION (T0) FOR THE SIGNO READER 20 PIGTAIL MODEL	EA	1.00	338.00	338.00
62.00	4461040-OSDP-WCW SmartWire OSDP Composite Cable UL Listed And Rated Type	EA	0.50	2,317.14	1,158.57

Brooks Wester

35.00	NXGW-18-4-P-ORANGE 18AWG/ 4C Stranded, Non-Shielded Plenum Cable ORANGE	EA	0.50	540.00	270.00
36.00	SY-MR52-S3-SCS Mercury MR52 2-reader interface module Series 3 (8 inputs, 6 relays, PCB only) - no reader connections include	EA	1.00	792.00	792.00
37.00	GSC-EDU-SY-1R 1 Synergis Education reader connection for K12. Must pu	EA	1.00	225.00	225.00

QUOTATION



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 Canada Tax ID: 71020 9081 RT0001
 TIPS Contract 250101
 TIPS Contract 250106
 DIR Contract DIR-CPO-6177

Quote: 57147
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Install Ship To/Site:
Britney Fortner
Mansfield ISD
 605 E Broad St
 Mansfield TX 76063-1794
Ph: (832)483-6770
Em: britneyfortner@misdmail.org

RE: MISD - CR Add for 8 MS Vestibules

Line	Item/Description	UOM	Quantity	Unit Price	Amount
38.00	SY-20NKS-T0-000000 PRIORITY STANDARD CREDENTIAL PROFILE OPTION (T0) FOR TH E SIGNO READER 20 PIGTAIL MODEL	EA	1.00	338.00	338.00
39.00	930-LG RCI Latch Guard	EA	1.00	71.00	71.00
40.00	D15-2 Desk Pushbutton Switch, Momentary, SPDT, Compact Box, 1	EA	1.00	84.60	84.60
41.00	1078-N Door Contact - GE 1078-N White 1" (NC Loop) Recessed St	EA	1.00	18.06	18.06
42.00	DS160 PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY	EA	1.00	94.50	94.50
63.00	4461040-OSDP-WCW SmartWire OSDP Composite Cable UL Listed And Rated Type	EA	0.50	2,317.14	1,158.57
69.00	MATERIAL HES; 1500C-630-DLMS - Electric Strike w/ 1LB Faceplate Kit, Dual Lock Monitors and Strike Monitor, SS Satin	EA	1.00	825.00	825.00

Jerry Knight STEM

43.00	SY-40NKS-T0-000000 SIGNO 40 BLK/SLVR PIG CRD PFL T0-STD BLE:ON WIEG 32-B M SB LED:RED FLSH:GRN BZR SRF:ON IPM:OFF VEL:OFF TAP	EA	1.00	379.00	379.00
44.00	DS160 PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY	EA	1.00	94.50	94.50
45.00	D15-2 Desk Pushbutton Switch, Momentary, SPDT, Compact Box, 1	EA	1.00	84.60	84.60
46.00	NXGW-18-4-P-ORANGE 18AWG/ 4C Stranded, Non-Shielded Plenum Cable ORANGE	EA	0.50	540.00	270.00
47.00	SY-MR52-S3-SCS Mercury MR52 2-reader interface module Series 3 (8 inpu ts, 6 relays, PCB only) - no reader connections include	EA	1.00	792.00	792.00
48.00	GSC-EDU-SY-1R 1 Synergis Education reader connection for K12. Must pu	EA	1.00	225.00	225.00
49.00	930-LG RCI Latch Guard	EA	1.00	71.00	71.00
64.00	4461040-OSDP-WCW SmartWire OSDP Composite Cable UL Listed And Rated Type	EA	0.50	2,317.14	1,158.57

QUOTATION



USA Tax ID: 46-0986506
 Canada Tax ID: 71020 9081 RT0001
 TIPS Contract 250101
 TIPS Contract 250106
 DIR Contract DIR-CPO-6177

Quote: 57147
 Printed: 05/28/26
 Expires: 06/25/26
 Account: 4692-00

Presented by:
Brandon Villeneuve
NextGen Security, LLC
 2016 E Randol Mill Rd
 Suite 406
 Arlington TX 76011
Ph: (832) 706-4550
Em: brandon.villeneuve@nextgensecured.com

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RE: MISD - CR Add for 8 MS Vestibules

Line	Item/Description	UOM	Quantity	Unit Price	Amount
70.00	MATERIAL HES; 1500C-630-DLMS - Electric Strike w/ 1LB Faceplate Kit, Dual Lock Monitors and Strike Monitor, SS Satin	EA	1.00	825.00	825.00

James Coble

50.00	SY-20NKS-T0-000000 PRIORITY STANDARD CREDENTIAL PROFILE OPTION (T0) FOR TH E SIGNO READER 20 PIGTAIL MODEL	EA	1.00	329.00	329.00
51.00	930-LG RCI Latch Guard	EA	1.00	71.00	71.00
52.00	GSC-EDU-SY-1R 1 Synergis Education reader connection for K12. Must pu	EA	1.00	225.00	225.00
53.00	SY-MR52-S3-SCS Mercury MR52 2-reader interface module Series 3 (8 inpu ts, 6 relays, PCB only) - no reader connections include	EA	1.00	792.00	792.00
54.00	NXGW-18-4-P-ORANGE 18AWG/ 4C Stranded, Non-Shielded Plenum Cable ORANGE	EA	0.50	540.00	270.00
55.00	DS160 PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY	EA	1.00	94.50	94.50
56.00	D15-2 Desk Pushbutton Switch, Momentary, SPDT, Compact Box, 1	EA	1.00	84.60	84.60
65.00	4461040-OSDP-WCW SmartWire OSDP Composite Cable UL Listed And Rated Type	EA	0.50	2,317.14	1,158.57
71.00	MATERIAL HES; 1500C-630-DLMS - Electric Strike w/ 1LB Faceplate Kit, Dual Lock Monitors and Strike Monitor, SS Satin	EA	1.00	825.00	825.00

Services

72.00	INSTALL Installation Labor	HR	128.00	157.00	20,096.00
73.00	PM Project Management Labor	HR	16.00	180.00	2,880.00
74.00	ENGIN Engineering Labor	HR	16.00	180.00	2,880.00
75.00	MISC Miscellaneous Expense	EA	1.00	1,955.07	1,955.07
76.00	FREIGHT Freight / Logistics / Shipping & Handling	EA	1.00	769.00	769.00

QUOTATION



USA Tax ID: 46-0986506
Canada Tax ID: 71020 9081 RT0001
TIPS Contract 250101
TIPS Contract 250106
DIR Contract DIR-CPO-6177

Quote: 57147
Printed: 05/28/26
Expires: 06/25/26
Account: 4692-00

Presented by:

Brandon Villeneuve
NextGen Security, LLC

2016 E Randol Mill Rd
Suite 406
Arlington TX 76011

Ph: (832) 706-4550

Em: brandon.villeneuve@nextgensecured.com

RE: MISD - CR Add for 8 MS Vestibules

Presented to:

Britney Fortner
Mansfield ISD

605 E Broad St
Mansfield TX 76063-1794

Ph: (832)483-6770

Em: britneyfortner@misdmail.org

Install Ship To/Site:

Britney Fortner
Mansfield ISD

605 E Broad St
Mansfield TX 76063-1794

Ph: (832)483-6770

Em: britneyfortner@misdmail.org

Line	Item/Description	UOM	Quantity	Unit Price	Amount
------	------------------	-----	----------	------------	--------

Project Notes:

TIPS #250106

NextGen to provide and install Access Control upgrades for MISD at (8) different middle school locations in their vestibule areas.

The following materials will be provided per site:

Danny Jones (4500 E Broad Street, Mansfield TX 76063)

- (1) Composite Cable; 500ft
- (1) 18-4 Cable; 500ft
- (1) SY-20NKS-T0-000000; Card Reader
- (1) MR52
- (1) GSC-EDU-SY-1R; One reader license
- (1) 930-LG; Latch Guard
- (1) Electric Strike
- (1) D15-2; Desk Pushbutton Switch

McKinzey (700 S Matlock Road, Mansfield TX 76063)

- (1) Composite Cable; 500ft
- (1) 18-4 Cable; 500ft
- (1) SY-20NKS-T0-000000; Card Reader
- (1) MR52
- (1) GSC-EDU-SY-1R; One reader license
- (1) 930-LG; Latch Guard
- (1) CM30-E; Push-to-exit button

Linda Jobe (2491 Gertie Barrett Road, Mansfield TX 76063)

- (1) Composite Cable; 500ft
- (1) 18-4 Cable; 500ft
- (1) SY-20NKS-T0-000000; Card Reader
- (1) MR52
- (1) GSC-EDU-SY-1R; One reader license
- (1) 930-LG; Latch Guard
- (1) Electric Strike
- (1) D15-2; Desk Pushbutton Switch
- (1) DS160; REX motion

TA Howard (7501 Calender Road, Arlington TX 76001)

- (1) Composite Cable; 500ft
- (1) 18-4 Cable; 500ft
- (1) SY-20NKS-T0-000000; Card Reader
- (1) MR52
- (1) GSC-EDU-SY-1R; One reader license
- (1) 930-LG; Latch Guard
- (1) Electric Strike
- (1) D15-2; Desk Pushbutton Switch
- (1) DS160; REX motion

Rogene Worley (500 Pleasant Ridge Drive, Mansfield TX 76063)

250

- (1) Composite Cable; 500ft
- (1) 18-4 Cable; 500ft
- (1) SY-20NKS-T0-000000; Card Reader
- (1) MR52

QUOTATION



USA Tax ID: 46-0986506
 Canada Tax ID: 71020 9081 RT0001
 TIPS Contract 250101
 TIPS Contract 250106
 DIR Contract DIR-CPO-6177

Quote: 57147
 Printed: 05/28/26
 Expires: 06/25/26
 Account: 4692-00

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Brandon Villeneuve
NextGen Security, LLC
 2016 E Randol Mill Rd
 Suite 406
 Arlington TX 76011
Ph: (832) 706-4550
Em: brandon.villeneuve@nextgensecured.com
RE: MISD - CR Add for 8 MS Vestibules

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 605 E Broad St
 Mansfield TX 76063-1794
Ph: (832)483-6770
Em: britneyfortner@misdmail.org

Install Ship To/Site:
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Mansfield ISD
 605 E Broad St
 Mansfield TX 76063-1794
Ph: (832)483-6770
Em: britneyfortner@misdmail.org

Line	Item/Description	UOM	Quantity	Unit Price	Amount
(1) GSC-EDU-SY-1R; One reader license (1) 930-LG; Latch Guard (1) DS160; REX motion (1) 2202AU-L; Surface Mount Contact (1) CM30-E; Push-to-exit button Brooks Wester (1520 N Walnut Creek Drive, Mansfield TX 76063) (1) Composite Cable; 500ft (1) 18-4 Cable; 500ft (1) SY-20NKS-T0-000000; Card Reader (1) MR52 (1) GSC-EDU-SY-1R; One reader license (1) 930-LG; Latch Guard (1) Electric Strike (1) D15-2; Desk Pushbutton Switch (1) DS160; REX motion (1) 1078-N; Door Contact Jerry Knight STEM (1524 Walnut Creek Drive, Mansfield TX 76063) (1) Composite Cable; 500ft (1) 18-4 Cable; 500ft (1) SY-40NKS-T0-000000; Card Reader (1) MR52 (1) GSC-EDU-SY-1R; One reader license (1) 930-LG; Latch Guard (1) Electric Strike (1) D15-2; Desk Pushbutton Switch (1) DS160; REX motion James Coble (1200 Ballweg Road, Arlington TX 76002) (1) Composite Cable; 500ft (1) 18-4 Cable; 500ft (1) SY-20NKS-T0-000000; Card Reader (1) MR52 (1) GSC-EDU-SY-1R; One reader license (1) 930-LG; Latch Guard (1) Electric Strike (1) D15-2; Desk Pushbutton Switch (1) DS160; REX motion Any changes in scope or additions to material will require a change order.					

QUOTATION



USA Tax ID: 46-0986506
Canada Tax ID: 71020 9081 RT0001
TIPS Contract 250101
TIPS Contract 250106
DIR Contract DIR-CPO-6177

Presented by:

Brandon Villeneuve
NextGen Security, LLC

2016 E Randol Mill Rd
Suite 406
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Britney Fortner
Mansfield ISD

605 E Broad St
Mansfield TX 76063-1794

Ph: (832)483-6770

Em: britneyfortner@misdmail.org

Gross Amount.....:	57,645.47
Plus Sales Tax.....:	0.00
Total Amount Due....:	\$57,645.47
	=====

QUOTATION



USA Tax ID: 46-0986506
Canada Tax ID: 71020 9081 RT0001
TIPS Contract 250101
TIPS Contract 250106
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Mansfield TX 76063-1794
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Em: britneyfortner@misdmail.org

RE: MISD - CR Add for 8 MS Vestibules

TERMS AND CONDITIONS

Although lead times vary across the country, NextGen clients should currently anticipate a 4-8 week timeframe from the receipt of purchase order to the commencement of on-site work. □

1. NEXTGEN SECURITY agrees to provide and install all equipment and low voltage cable, unless otherwise noted, as described in accordance with manufacturer specifications. All equipment will be installed in a workmanlike manner. NEXTGEN SECURITY reserves the right to substitute equipment based upon installation constraints or delivery requirements. □
2. Purchaser shall be responsible to provide 110VAC power and any required conduit, wire mold, or other raceway unless otherwise noted. Purchaser shall also be responsible for all required telephone connections, network drops, IP address assignments, and additional network software licensing, if required. Fire alarm output, if required, is the responsibility of others. The location of the output will be coordinated with NEXTGEN SECURITY project manager. □
3. All equipment and labor is warranted for the period of 365 days to be free of defects in material and manufacture. No additional warranties are provided for where existing equipment is utilized. □
4. All installation work shall be performed during normal business hours of 8:00 a.m. to 5:00 p.m. Monday through Friday excluding holidays. Warranty service is available from 8:30 a.m. to 4:30 p.m. Monday through Friday excluding holidays. While every reasonable effort will be made to complete the installation as requested by the Purchaser, it is understood that NEXTGEN SECURITY is not responsible for any delays in installation that are beyond its control. □
5. Services required to correct conditions caused by lightning, fire, flood or other acts of Nature, or by equipment outside the scope of this agreement, misuse, abuse, or vandalism are specifically excluded from this agreement, and are billable at current rates. □
6. Purchaser agrees to indemnify and hold harmless NEXTGEN SECURITY from any claims or suits by third parties arising out of any loss, sustained by a third party at or resulting from operation and/or use of the system by Purchaser, or services provided by NEXTGEN SECURITY. □
7. NEXTGEN SECURITY makes no guarantee or warranty, including any implied warranty of merchantability or fitness, except where such a warranty is specified in this agreement, that the system or services supplied will avert or prevent occurrence, or the consequences therefrom, which the system has been designed to detect, avert or prevent. If NEXTGEN SECURITY should be found liable for loss or damage due to failure of service or equipment in any respect, its liability shall be limited to the value of the equipment or \$ 250.00 whichever is lower. Under no circumstances shall NEXTGEN SECURITY be responsible to Purchaser for loss or theft of Purchaser property, equipment, intellectual property, personal information, or any damages or loss flowing therefrom. Purchaser understands that in all cases NEXTGEN SECURITY is not responsible for the preservation of any Purchaser owned network, computer programs or data. Purchaser understands and agrees maintaining adequate back-up of all programs and data is not the responsibility of NEXTGEN SECURITY. □
8. All pricing is exclusive of permits, fees, and governmental charges, unless otherwise noted. □
9. An invoice will be generated for ordered materials and freight within one week of project approval. Monthly progress billings based on labor percent complete to follow until project completion. A late charge of one and one half percent (1 1/2%) per month will accrue beyond (30) thirty days. □
10. Off-site central station monitoring (if applicable) requires the execution of a monitoring agreement prior to off-site services and commencements. □
11. Equipment-Only sales less than \$5,000 require credit card payment in advance of shipment. Orders in excess of \$5,000 require written purchase order or 50% deposit in advance of shipment. □
12. Prices quoted herein are subject to change at any time prior to receipt of a signed quote, contract, or purchase order. □
13. Customer acknowledges and agrees that neither NextGen security, weapon detection providers, nor their products can eliminate, prevent, or mitigate, in whole or in part, the threats or events that these products aim to detect. Neither NextGen security, weapon detection providers, or their indemnitees shall be held liable for any failure to detect such threats (whether due to product failure, human error, customer's operating or sensitivity settings, environment, or external forces outside of provider or integrator's control) or prevent such events. Neither NextGen security, weapon detection providers, nor their indemnitees shall be held responsible for non-productive time or product down time for any reason, or for acts by third parties that cause harm or damage. Customer shall be solely responsible for the acts or omissions of its personnel, contractors, and agents, including those responsible for operating the products and for the security of customer's premises, personnel, and visitors. □
14. All amounts quoted herein are in USD\$.

Customer Authorization

Date

NextGen Security, LLC Authorization

Date

Printed Name/Title

Printed Name/Title

Combine NextGen RFP 1-9

Final Audit Report

2026-09-16

Created:	2026-09-15
By:	Tristan Baker (tristanbaker@misdmail.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAC3-Y-WP0qr6nsNGrtKcSTHCq5e17COws

"Combine NextGen RFP 1-9" History

-  Document created by Tristan Baker (tristanbaker@misdmail.org)
2026-09-15 - 2:31:01 PM GMT
-  Document emailed to david.revilla@nextgensecured.com for signature
2026-09-15 - 2:55:55 PM GMT
-  Email viewed by david.revilla@nextgensecured.com
2026-09-15 - 2:56:34 PM GMT
-  Signer david.revilla@nextgensecured.com entered name at signing as David Revilla
2026-09-15 - 3:43:19 PM GMT
-  Document e-signed by David Revilla (david.revilla@nextgensecured.com)
Signature Date: 2026-09-15 - 3:43:21 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Document emailed to rmcgee@cruxsolutions.com for signature
2026-09-15 - 3:43:25 PM GMT
-  Email viewed by rmcgee@cruxsolutions.com
2026-09-15 - 5:53:30 PM GMT
-  Signer rmcgee@cruxsolutions.com entered name at signing as RMcGee
2026-09-15 - 6:01:21 PM GMT
-  Document e-signed by RMcGee (rmcgee@cruxsolutions.com)
Signature Date: 2026-09-15 - 6:01:23 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Document emailed to Tristan Baker (tristanbaker@misdmail.org) for signature
2026-09-15 - 6:01:27 PM GMT
-  Email viewed by Tristan Baker (tristanbaker@misdmail.org)
2026-09-15 - 6:06:32 PM GMT



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Signature Date: 2026-09-15 - 6:07:12 PM GMT - Time Source: server - Signature Appearance Selected: TYPE



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2026-09-15 - 6:07:14 PM GMT



Email viewed by Garry Walker (garrywalker@misdmail.org)

2026-09-16 - 4:07:49 PM GMT



Document e-signed by Garry Walker (garrywalker@misdmail.org)

Signature Date: 2026-09-16 - 4:35:18 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE



Document emailed to Britney Fortner (britneyfortner@misdmail.org) for signature

2026-09-16 - 4:35:24 PM GMT



Email viewed by Britney Fortner (britneyfortner@misdmail.org)

2026-09-16 - 5:20:32 PM GMT



Document e-signed by Britney Fortner (britneyfortner@misdmail.org)

Signature Date: 2026-09-16 - 5:28:19 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE



Document emailed to Rita Denton (ritadenton@misdmail.org) for signature

2026-09-16 - 5:28:24 PM GMT



Email viewed by Rita Denton (ritadenton@misdmail.org)

2026-09-16 - 5:59:51 PM GMT



Document e-signed by Rita Denton (ritadenton@misdmail.org)

Signature Date: 2026-09-16 - 6:02:18 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_DRAW



Agreement completed.

2026-09-16 - 6:02:18 PM GMT





**Board of School Trustees
Mansfield Independent School District**

TITLE: Consideration & Approval of Change Order #1 to
2024 Bond Package ELA2 Early Learners Academy with
CORE Construction

DATE: September 28, 2026

ACTION

BACKGROUND:

The District has adopted a Request for Proposal (RFP) procedure for identifying change to the Construction Documents Scope of Work between a Construction Contractor, Architect/Engineer (A/E), Construction Program Supervisor (CPS) and MISD's designated representative. The intent of the RFP process is to document changes when they occur, validate the necessity of the change before it is implemented, obtain rapid cost and time proposals from the contractor, and jointly document a timely agreement on the change's cost and time impact in order to avoid higher cost claims by the Contractor. RFPs are administered at the lowest feasible working level. Delays in handling changes can result in Contractor delay claims for extended overhead costs and time delays.

Once RFPs have accumulated to an extent that an increase or decrease to the Contract Value is needed, the RFPs are consolidated into a formal Change Order for Approval as required to adjust the contract Value. Change Order #1 to CORE Construction, submitted herewith, and includes the RFPs developed from April 2025 to September 2026.

CONSIDERATION:

Change Order #1 adds 56 days to the construction completion date due to delays in permitting and inclement weather. No additional costs are associated with Change Order #1.

Original Contract Amount:	\$50,239,684.00
Change Order No. 1:	<u>\$0.00</u>
Current Contract Amount:	\$50,239,684.00

RECOMMENDATION:

The Superintendent recommends Approval of Change Order #1 to CORE Construction for 2024 Bond Package ELA2 Early Learners Academy.

RECOMMENDED MOTION:

"Move to approve Change Order #1 to CORE Construction 2024 Bond Package ELA2 Early Learners Academy."



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*

Mansfield ISD 2024 Bond Program - Early
Learner's Academy #2
West Broad & Retta Road
Mansfield, TX 76063

CONTRACT INFORMATION:

Contract For: General Construction
Date: October 14, 2025

CHANGE ORDER INFORMATION:

Change Order Number: 001
Date: September 14, 2026

OWNER: *(Name and address)*

Mansfield Independent School District
605 E. Broad St.
Mansfield, Texas 76063

ARCHITECT: *(Name and address)*

Huckabee & Associates, Inc.
801 Cherry Street, Suite 500Fort Worth,
Texas 76102

CONTRACTOR: *(Name and address)*

CORE Construction Services of Texas,
Inc.
6320 Research Road
Frisco, Texas 75033

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Zero dollar change order to add days to the Contract per the Notice of Delay letters pertaining to permitting and weather days from the Contractor.

The original Guaranteed Maximum Price was

\$ 50,239,684.00

The net change by previously authorized Change Orders

\$ 0.00

The Guaranteed Maximum Price prior to this Change Order was

\$ 50,239,684.00

The Guaranteed Maximum Price will be unchanged by this Change Order in the amount of

\$ 0.00

The new Guaranteed Maximum Price including this Change Order will be

\$ 50,239,684.00

The Contract Time will be increased by Fifty-Six (56) days.

The new date of Substantial Completion will be April 28, 2027

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Signature)*

(Printed name and title)

Date



9/14/2026

Brandon Ruez

CONTRACTOR *(Signature)*

Brandon Ruez

(Printed name and title)

9/15/26
Date

OWNER *(Signature)*

(Printed name and title)

Date



6320 Research Rd.
Frisco, TX 75033

T 972.668.9340

Tracy Hardcastle
Huckabee Architects
801 Cherry St Suite 500
Fort Worth, TX 76102

Sent via Email

RE: NOTICE OF CLAIM

Per the Bases of Estimate, the permits were to be issued no later than 10/1/2025 (Site) and 11/3/2025 (Building). CORE received permits on 12/03/25 (Site) & 12/18/25 (Building).

As a result, we respectfully request a 28 – Calendar day extension to the project schedule to account for the time lost during the permitting process. Based on this adjustment:

Original Completion Date: March 3, 2027

Revised Completion Date: March 31, 2027

We remain committed to delivering the project with the highest quality standards and will continue to take all necessary steps to mitigate further delays. Please confirm your acknowledgment of this request and the revised completion date.

CORE will continue to monitor the impact of the permit delay to this project and will reserve the right to assess the final cost and schedule impact.

Please confirm receipt of this communication. Should you have any questions or concerns please do not hesitate to contact our team.

Sincerely

David Gonzalez
Project Manager

CC: Katelyn Tate - Huckabee
Alex Green - Huckabee
Lacy Beckler – Mansfield ISD
Garry Walker – Mansfield ISD



Commercial - Sitework

#25-003811

Project Description: New ELA 2 - Civil and Landscape Only

Issued on: 12/03/2025 at 10:13 AM by: Mollie Carroll

**ADDRESS**

1508 W BROAD St.
MANSFIELD, TX 76063

LEGAL

BRIDGEMAN JAMES
SURVEY Blk A 186 Lot
10F

PERMIT HOLDER

MANSFIELD, ISD

OWNERS

• MANSFIELD, ISD

INSPECTIONS

5

- | | |
|-----------------------------|-------------------------------|
| 1. Building Foundation | 4. Engineering Dept. Final |
| 2. Electrical Meter Release | 5. Development Services Final |
| 3. Electrical T-Pole | |

INFORMATION FIELDS

Valuation of Job	13090431.00
Application	New Early Learners Academy 2 - Civil and Landscape Only.pdf

FEE	TOTAL	PAID	DUE
2022 1 Plan Review Fee Non-Residential	\$ 200.00	\$ 200.00	\$ 200.00
TOTALS	\$ 200.00	\$ 200.00	\$ 0.00

- 1) All work is subject to field inspections and corrections for compliance with all adopted city and state codes, city amendments, and ordinances as applicable.
- 2) A copy of the permit, approved plans, and correction notices must be on site at all times.
- 3) The project address must be clearly posted at the job site.
- 4) Before any construction activity, clearing and grubbing, grading, or any other disturbance can begin, all initial erosion and sediment control measures required by your SWPPP must be in place. The city Stormwater Inspector must also be notified for an inspection at julian.holmes@mansfieldtexas.gov or (817) 276-4241.
- 5) To request an inspection, schedule through MyGov, to cancel, complete the Inspection Cancellation Request Form on the Building Safety web page <https://www.mansfieldtexas.gov/1221/Inspection-Request-and-Cancellation>. Requests made before 4pm M-F will be made the next business day.
- 6) In accordance with City Ordinance Chapter 50.50 and 50.60 waste and recycling haulers for construction sites are required to have a franchise or license to operate within the City of Mansfield. Currently, only Frontier Waste Solutions is franchised as an operator. Violations of this ordinance may result in fines for both the hauler and contractor of up to \$2000/day. Any questions can be addressed to the Environmental Services Department.

I hereby certify by my signature below that the information provided is true and correct to the best of my knowledge and that the stated value of construction includes all materials, equipment, labor, overhead and profit. I further agree to adhere to all City, State and Federal laws regarding the work to be performed under this permit.

Commercial Building

#25-004059

Project Description: New Early Learner's Academy 2

Issued on: 12/18/2025 at 3:47 PM by: Mollie Carroll

**ADDRESS**

1508 W BROAD St.
MANSFIELD, TX 76063

LEGAL

BRIDGEMAN JAMES
SURVEY Blk A 186 Lot
10F

PERMIT HOLDER

Dennis Brown
Core Construction

COLLABORATORS

- *Mansfield ISD*
(817) 299-4340
- Dennis Brown
Core Construction
(469) 712-8897 Cell

OWNERS

- MANSFIELD, ISD

INSPECTIONS

28

- | | |
|-----------------------------|------------------------------|
| 1. Building Foundation | 15. Electrical Underground |
| 2. Electrical T-Pole | 16. Electrical Meter Release |
| 3. Plumbing Gas Underground | 17. Gas Meter Release |
| 4. Plumbing Rough-In | 18. Fire Dept. Final |
| 5. Plumbing Sewer | 19. Stormwater Final |
| 6. Building Framing | 20. Irrigation Final |
| 7. Brick Tie | 21. Planning Dept. Final |
| 8. Flatwork Inspections | 22. Landscape Final |
| 9. Mechanical Ceiling | 23. Utilities Final |
| 10. Electrical Rough-In | 24. Engineering Dept. Final |
| 11. Mechanical Rough-In | 25. Mechanical Final |
| 12. Plumbing Top-Out | 26. Plumbing Final |
| 13. Sheathing | 27. Electrical Final |
| 14. Electrical Ceiling | 28. Building Final |

INFORMATION FIELDS

Name of Business	New Early Learner's Academy 2
Valuation of Job	47100000.00
Total Building Area	93003
Number of Floors	1
Maximum Height	29
Describe work to be done	New Early Learner's Academy 2
TDLR Project Number	2025021389
Water Supply	City
Sanitary Sewer	City
Square Feet per 1st Floor	93003

FEE	TOTAL	PAID	DUE
2022 1 Plan Review Fee Non-Residential	\$ 200.00	\$ 200.00	\$ 200.00
2022 1- New Non residential	\$ 69,752.25	\$ 69,752.25	\$ 69,752.25

FEE	TOTAL	PAID	DUE
TOTALS	\$ 69,952.25	\$ 69,952.25	\$ 0.00

- 1) All work is subject to field inspections and corrections for compliance with all adopted city and state codes, city amendments, and ordinances as applicable.
- 2) A copy of the signed permit, approved plans, and correction notices must be on site at all times.
- 3) The project address must be clearly posted at the job site.
- 4) Before any construction activity, clearing and grubbing, grading, or any other disturbance can begin all initial erosion and sediment control measures required by your SWPPP must be in place. The city Stormwater Inspector must also be notified for an inspection at julian.holmes@mansfieldtexas.gov or (817) 276-4241.
- 5) Request an inspection through MyGov, Requests made before 4 pm M-F will be made the next business day.
- 6) In accordance with City Ordinance Chapter 50.50 and 50.60 waste and recycling haulers for construction sites are required to have a franchise or license to operate within the City of Mansfield. Currently, only Frontier Waste Solutions is franchised as an operator. Violations of this ordinance may result in fines for both the hauler and contractor of up to \$2000/day. Any questions can be addressed to the Environmental Services Department.



AIA®

Document A133® – 2019 Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the ~~Twenty-third day of June~~ ^{fourteenth day of October} in the year Two Thousand Twenty-Five, is incorporated into the accompanying AIA Document A133™-2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price, as amended, dated the 28th day of May in the year 2025 (the "Agreement")
(In words, indicate day, month, and year.)

for the following PROJECT:

Mansfield ISD 2024 Bond Program – Early Learner's Academy #2, approximate location at West Broad & Retta Rd.

THE OWNER:

(Name, legal status, and address)

Mansfield Independent School District
605 E. Broad St.
Mansfield, Texas 76063

817.299.6300

THE CONSTRUCTION MANAGER:

CORE Construction Services of Texas,
Inc.

6320 Research Road

Frisco, TX 75033

TABLE OF ARTICLES

A.1 GUARANTEED MAXIMUM PRICE

A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

ADDITIONS AND DELETIONS:

The author of this document may have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price ("GMP") for the Mansfield ISD – 2024 Bond Program. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum, shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Fifty Million Two Hundred Thirty-Nine Thousand Six Hundred Eighty-Four And 00/100 Dollars (\$50,239,684.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 **Itemized Statement of the Guaranteed Maximum Price.** Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.

(See attachment.)

See attached Exhibit A.1 – GMP Proposal, pages 13-14, dated September 10, 2025

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 **Alternates**

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
None.	

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price
None.	

§ A.1.1.6 **Unit prices, if any:**

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Temperature Control additives for Concrete: Added Hot Water Add: \$15.00/CY Added Ice to reach 85 degrees Add: \$ 40.00/CY Added Ice to reach 95 degrees Add: \$ 25.00/CY

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

☒ [X] The date of execution of this Amendment.

[] Established as follows:

(Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 Substantial Completion

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

[] Not later than () calendar days from the date of commencement of the Work.

[X] By the following date: March 3, 2027

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.11 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents, as amended, and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

None.

§ A.3.1.2 The following Specifications:

(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)

See attached Exhibit A.1 – GMP Proposal, pages 16-28, dated September 10, 2025

§ A.3.1.3 The following Drawings:

(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)

See attached Exhibit A.1 – GMP Proposal, pages 16-28, dated September 10, 2025

§ A.3.1.4 The Sustainability Plan, if any:

(If the Owner identified a Sustainable Objective in the Owner's Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner's and Construction Manager's roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)

None

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:
(Identify each allowance.)

Item	Price
Plan Review Comments	\$50,000.00
Emergency Responder Radio System	\$88,300.00
Playground Equipment	\$420,000.00
Experiences	\$2,500,000.00
Project ID Sign	\$1,500.00
Interactive Play System	\$36,500.00
Post-Bid Addenda	\$50,000.00

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:
(Identify each assumption and clarification.)

See attached Exhibit A.1 – GMP Proposal, pages 6-9, dated September 10, 2025

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:
(List any other documents or information here, or refer to an exhibit attached to this Amendment.)

ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:

(List name, discipline, address, and other information.)

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER (Signature)

CONSTRUCTION MANAGER (Signature)

BY: Dr. Kimberley Cantu, Superintendent
(Printed name and title)

Mark Steffen, Chief Financial officer
(Printed name and title)

Certification of Document's Authenticity
AIA® Document D401™ – 2003

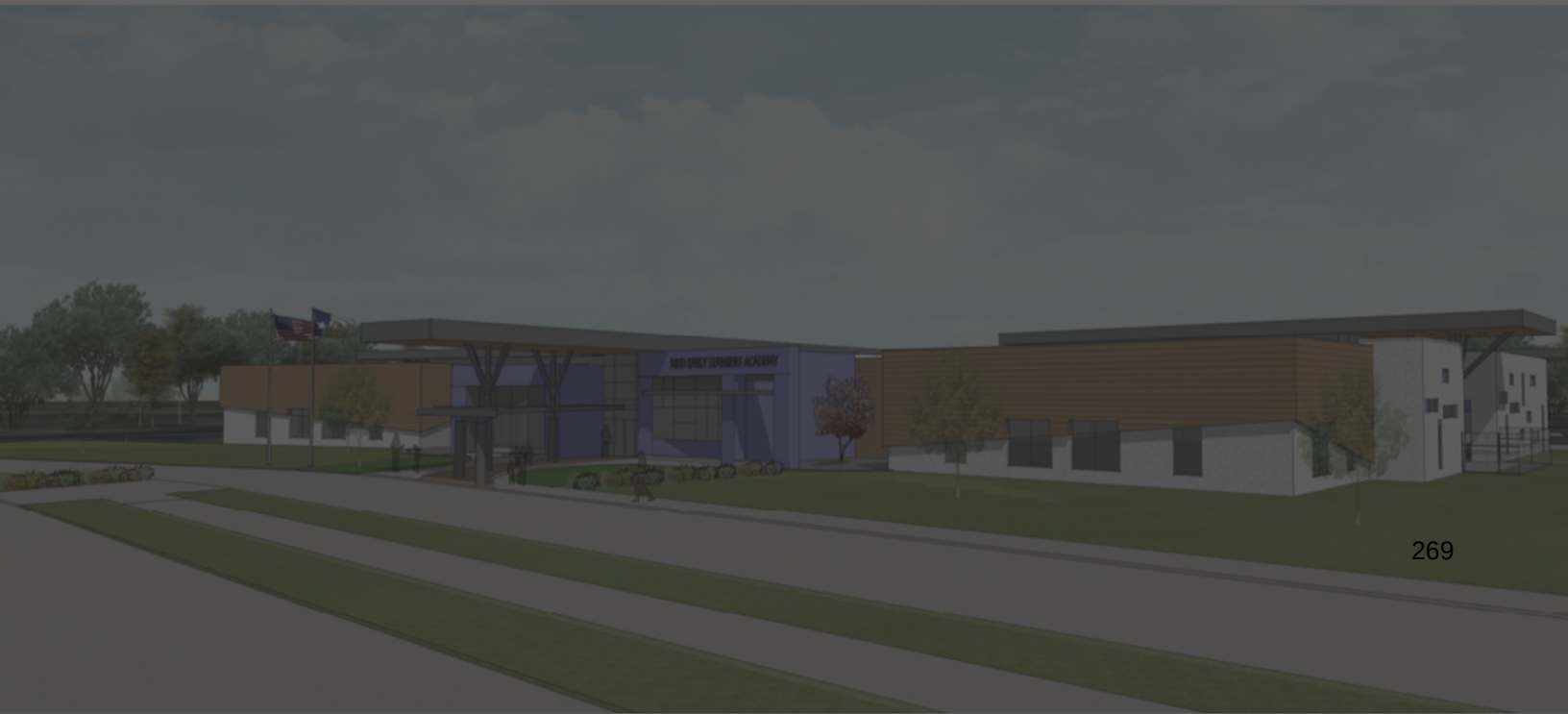
I, Emma Huff, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 10:34:45 CDT on 10/01/2025 under Order No. 20250153803 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A133™ - 2019 Exhibit A, Guaranteed Maximum Price Amendment, other than those additions and deletions shown in the associated Additions and Deletions Report.


(Signed)

Associate Attorney
(Title)

10.1.2025
(Dated)

Huckabee

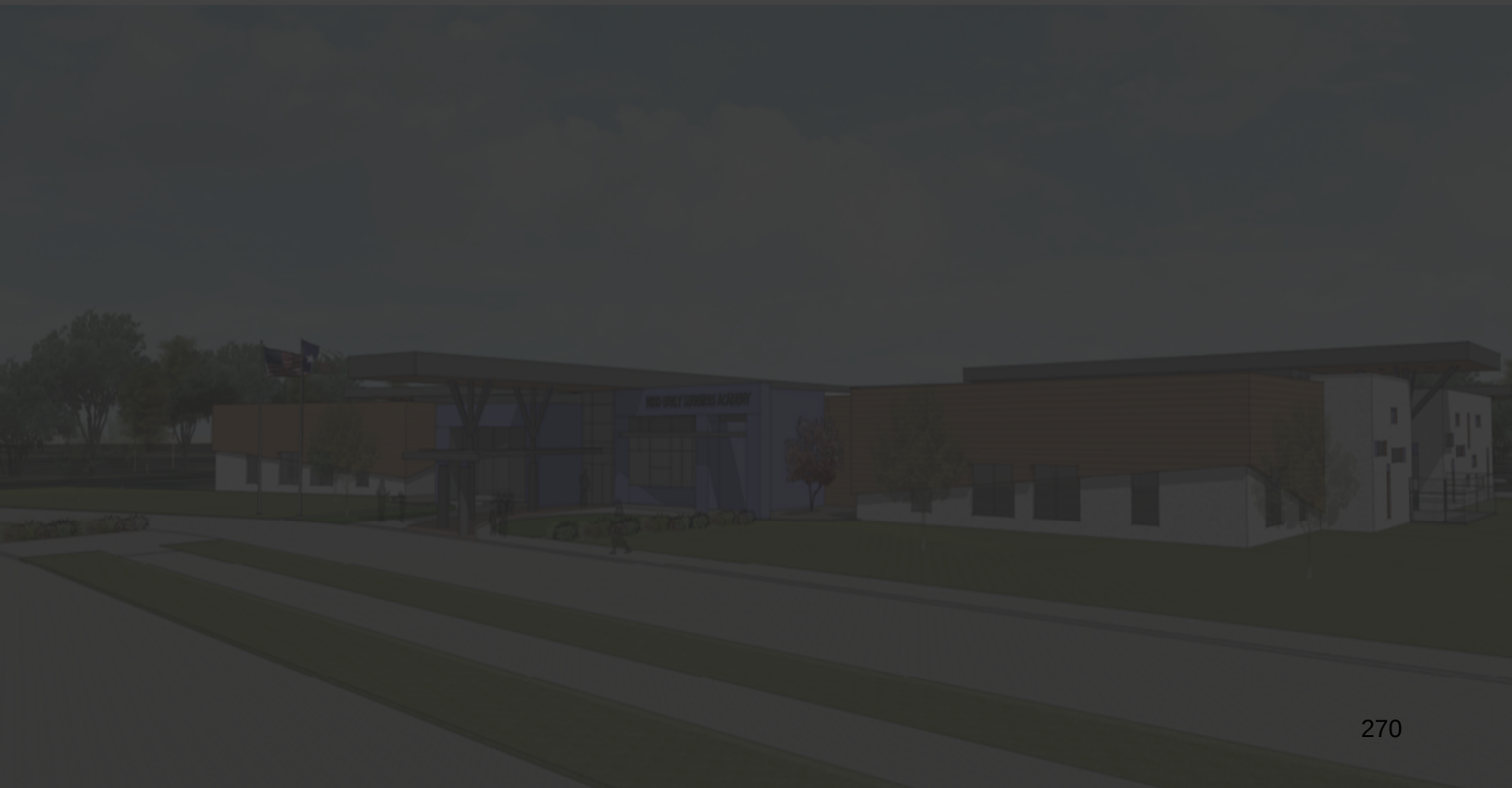


Mansfield ISD Early Learner's Academy #2 GMP

Mansfield ISD
New Early Learners Academy

September 10th, 2025

1. Basis of Estimate
2. Cost Summary
3. Enumeration of Documents



Basis of Estimate



September 10, 2025

VIA ELECTRONIC MAIL

Mr. Jeffery Brogden
Asst. Superintendent of Facilities and Bond Programs
Mansfield ISD
605 E Broad St
Mansfield, TX 76063

RE: GUARANTEED MAXIMUM PRICE PROPOSAL | Mansfield Early Learner's Academy

Dear Mr. Brogden,

On behalf of CORE Construction, I am pleased to submit our Guaranteed Maximum Price (GMP) proposal for the Mansfield ISD Early Learner's Academy #2.

GMP Summary:

Mansfield ISD New Early Learner's Academy - GMP

\$50,239,684

Enclosed you will find the Basis of GMP Clarifications, GMP Cost Summary and Schedule of Values, and an Enumeration of Documents.

We look forward to a successful and enjoyable project together. Thank you for this opportunity, please do not hesitate to contact me directly with any questions or comments.

Respectfully submitted,

Koby Lawson

Koby Lawson
Senior Preconstruction Manager
CORE Construction

ASSUMPTIONS, CLARIFICATIONS, & EXCLUSIONS

Schedule

Project Construction Duration and Substantial Completion shall remain dependent upon the Site Development Approval and the following criteria:

- The following milestones are to be met. The dates listed below are the latest possible dates to meet these milestones and any delays will impact the Substantial Completion Date and potentially additional costs to General Conditions.
 - GMP approval to be received no later than 9/23/25
 - Site Permit to be received no later than 10/1/25
 - Building Permit to be received no later than 11/3/25
 - NTP to be received by 10/1/25
 - If NTP is received prior to the date listed above, the Substantial Completion date will not adjust to an earlier date, due to material lead times.
 - If the above criteria are unachievable Substantial Completion will need to be adjusted or acceleration costs further discussed.
- Substantial Completion: March 3, 2027

Owner Items

- Mansfield ISD (Client) and CORE each acknowledge that national and international markets, have been and will continue to be, affected by COVID-19 and other factors, impacting the availability of materials as well as pricing. In the event labor and/or materials or pricing are affected by COVID-19, port delays caused by labor shortages, shutdowns, or other factors, the parties shall negotiate an equitable adjustment to the Contract Price and Schedule as needed due to negative impacts to the Project arising from market conditions. Additionally, substitutions or materials, equipment, systems, etc. may be necessary or partially necessary if specified items are not available.
- This GMP is guaranteed for 30 calendar days. After such time, CORE reserves the right to adjust the GMP based upon market conditions in effect at the time of final acceptance.
- Testing, as well as and Special Inspections, are by Owner, and are not included.
- Third-party Commissioning is by Owner and is not included. CORE will provide coordination as required.
- Platting and/or re-platting, licensing agreements, land-use permitting, and site development permits as well as any cost related thereto, is not included.
- Building permit costs, plan expeditor fees, plan check fees, impact fees and their associated permits, site development permits/fees, gas and electrical service charges, utility recovery or tap fees, and/or water meter fees shall be paid for by Owner and are not included.



Contingency, Fee, and Allowances

- **Construction Contingency of \$581,574**, is included in this proposal – Construction Contingency is intended to be used at CORE's discretion to cover costs that have not been identified as a trade specific scope on the GMP setting documents and may require further clarification or coordination. These costs may include scope gap, coordination issues between trades, and missed scope during the subcontractor bidding process. Construction Contingency does not account for design revisions or additional scope requests made by the Owner or Architect.
- **Owner Contingency of \$814,204** is included in this proposal – Owner Contingency is intended to be used at the owner's discretion to cover unforeseen conditions, design revisions, or additional scope requests made by the Owner and/or Design Team.
- **Allowance #1 – Plan Review Comments: \$50,000**
- **Allowance #2 – Emergency Responder Radio System: \$88,300**
- **Allowance #3 – Playground Equipment: \$420,000**
- **Allowance #4 - Experiences: \$2,500,000**
- **Allowance #5 – Project ID Sign: \$1,500**
- **Allowance #6 – Interactive Play System: \$36,500**
- **Allowance #7 – Post-Bid Addenda: \$50,000**

Alternates

- Add Alternate #1 – South Parking Lot (per Civil Plan) : \$319,478 **Not Accepted**

Unit Prices

- **Temperature Control additives for Concrete:**

Added Hot Water	Add: \$15.00/CY
Added Ice to reach 85 degrees	Add: \$ 40.00/CY
Added Ice to reach 95 degrees	Add: \$ 25.00/CY



General Assumptions

1. Price is based on documents issued by Huckabee Architects as enumerated in the List of Documents.
2. Guaranteed Maximum Price (GMP) Amendment is not a line-item guarantee. The breakdown of cost is to show a path to the lump sum guaranteed maximum price and is for reference only.
3. General Conditions, as defined by the Contract, shall be considered Cost of Work items.
4. We assume normal working hours. However, to maintain the schedule we may perform work outside of normal working hours. We will advise Owner when we plan to work outside of normal work hours.
5. Normal shrinkage cracking of the slab is expected and shall not be cause for removal or replacement of structurally sound slabs
6. The Contractor and the Owner agree that the following rates are fixed and will not be subject to change unless otherwise expressly stated in this contract or mutually agreed to and will be used to determine and define "Actual Costs".
 - o SDI is included at a fixed rate of 1.50% (include any anticipated rate increases and date it goes into effect)
 - o Payment and Performance Bond is included at a fixed rate of 0.67% (include any anticipated rate increases and date it goes into effect)
 - o GL Insurance is included at a fixed rate of 1.00% (include any anticipated rate increases and date it goes into effect)
 - o Rental Rates included in the attached document.
 - o Labor Rates included below. The Actual Costs for each of the agreed to rates includes all normal and customary payroll paid by the Contractor plus all fringe benefits, taxes and insurances.

	<u>Standard Rate</u>	<u>Overtime Rate</u>
Pre-Construction:		
Director of Preconstruction	\$165.00	-
Preconstruction Manager	\$132.00	-
Preconstruction Coordinator	\$87.00	-
Project Management:		
Project Director	\$160.00	-
Sr. Project Manager	\$145.00	-
Project Manager	\$138.00	-
Scheduler	\$121.00	
Asst. Project Manager	\$105.00	-
Construction Coordinator	\$100.00	-
Project Accountant	\$92.00	-
Project Engineer	\$88.00	-
Contracts Administrator	\$88.00	-
Information Systems Technician	\$88.00	-
Intern	\$37.00	-
Field Operations:		
Director of Field Operations	\$165.00	-
General Superintendent	\$160.00	
Sr. Superintendent	\$145.00	-



Superintendent	\$121.00	-
Safety Director	\$115.00	-
Asst. Superintendent	\$105.00	-
Quality Control Manager	\$100.00	-
Warranty Manager	\$93.00	-
Field Engineer	\$85.00	-
Carpenters	\$70.00	-
Water Truck Driver	\$70.00	-
Painters	\$70.00	-
Laborers	\$60.00	-

Specific Exclusions to GMP

- a. The following are excluded and assumed to be by owner or owner's vendor:
- Hazardous Material (Asbestos) Abatement
 - Packing, handling, unloading, or distributing FFE items of any kind, unless otherwise noted.
 - Salvage and Relocation of any existing equipment or furnishings UNO
 - Delivery and Installation of all above

Other Scope Specific Assumptions and Clarifications:

LINE ITEM 7 | Earthwork

1. We have included soil preparation as noted below, in the following areas:
 - Inner courtyard, 2' select fill over 10' of M.C. (in lieu of Chemical Injection option)
 - All sidewalks, 2' select fill over 10' M.C. (per GTR para 6.5.1)
 - All parking lots and drives, as noted on C6.00
 - Re: Alternate 1, prep is based on Light Duty paving, and area is per C 2.00

LINE ITEM 8 | Site Utilities

1. Our pricing assumes City Inspection fees for utility work shall be waived.

LINE ITEM 14 | Site Signage and Striping

1. We have included Striping for the Alternate 1 parking lot, as noted on C2.00, and we included (4) traffic signs, and (4) directional arrows.

LINE ITEM 15 | Landscaping & Irrigation

1. We have included tilling 1" of compost into the topsoil at sodded areas only.
2. Other than the stone benches shown, we do not include any other site furnishings.



LINE ITEM 16 | Synthetic Turf

1. We have included Synthetic Turf based on (SYNFescu 60), without padding, at all areas other than the Inner Courtyard, and north Play Area, where Synthetic Turf is noted to be 'By Others' (See allowance #3).

LINE ITEM 18 | Fencing & Gates

1. We have included sealing of the perimeter Cedar Fence and gates at \$.50/SF. If a more expensive product is specified, owner contingency will fund this change.

LINE ITEM 22 | Protective Covers (Shade Canopies)

1. We have included a wood grain aluminum soffit at all column-supported and cantilevered canopies per 3 / A6.11.
2. The columns at the Children Center canopy are included as aluminum (not structural steel as noted on 7 & 8 / AS 2.03).

LINE ITEM 27 | Building & Site Concrete

1. We have included **Auger Cast Piles with 13' penetration.**
 - o There is a discrepancy on detail 1 on S3.01. They are noted as 25' deep, but the cut section shows 35' from top of pile. We have included the additional 10' of rebar cages and approximately 104,000lbs additional rebar vs 25' cages.
2. All building and site concrete is included as noted on the bid documents.
3. Concrete footings for shade canopy columns are assumed to be 24" diameter x 36" depth.
4. We include all mow curbs as noted, except for areas where some information was lacking:
 - o Mow curbs at Decorative fence, included as 12"W x 8"D, 3,600 psi, with (2) #4's
 - o Mow curbs at Lift Station, included as 24"W x 8"D, 4,000 psi, with (2) #4's
5. We included formed grade beams in lieu of void boxes.
6. We have included \$120,000 for **12" Void space under beams in lieu of 8" Void space**
 - o Includes a ¾" x 36" VoidForm BackFill retainer (¾" retainer based on specification 031000 / 2.04 / E / 2).
 - o The 36" retainer depth is based on:
 - o Using the minimum above/below requirements for ¾" retainers found on the VoidForm Product Info Sheet - BFR (06-2025)

VOID FORM HEIGHT	RETAINER THICKNESS	OVERALL RETAINER HEIGHT	ABOVE VOID HEIGHT	BELOW VOID HEIGHT	AVAILABLE LENGTH
20"	¾"	36"	8"	8"	48"



- 6" depth retainer embedment into soil (1.5x PVM of 4") plus 8" manufacturer recommended distance below soil
- These add up to 14" below void space based on specification 031000 / 2.04 / E / 1.
- 12" void space

LINE ITEM 28 | Precast Concrete

1. We have included double tees, at the storm shelter based on a stem length of 38" i.l.o. 44". This dimension still meets engineering requirements.

LINE ITEM 30 | Structural Steel

1. We have not included Steel Columns or Beams at Gridlines: E2/LBU & E2/LBS per A1.05 & 6/A6.04 – Not shown on Structural Drawings as structural steel, shown as Premanufactured Canopy
2. We have not included Wall Support Angle Framing per 20/A4.17. This section is not cut on Plans.
3. We have not included Windowsill Support per 8/S3.03. This section is not cut on Plans.
4. We have not included Projection Screen Support Framing per 13,15/A4.24. These locations are not found.

LINE ITEM 47 | Roofing Management

1. We have not included the roofing scope in this GMP, this will be by Owner. CORE has included "Roofing Management" costs, to facilitate, schedule, and help coordinate the install of the roof and temporarily protect roof openings.

LINE ITEM 99 | HVAC

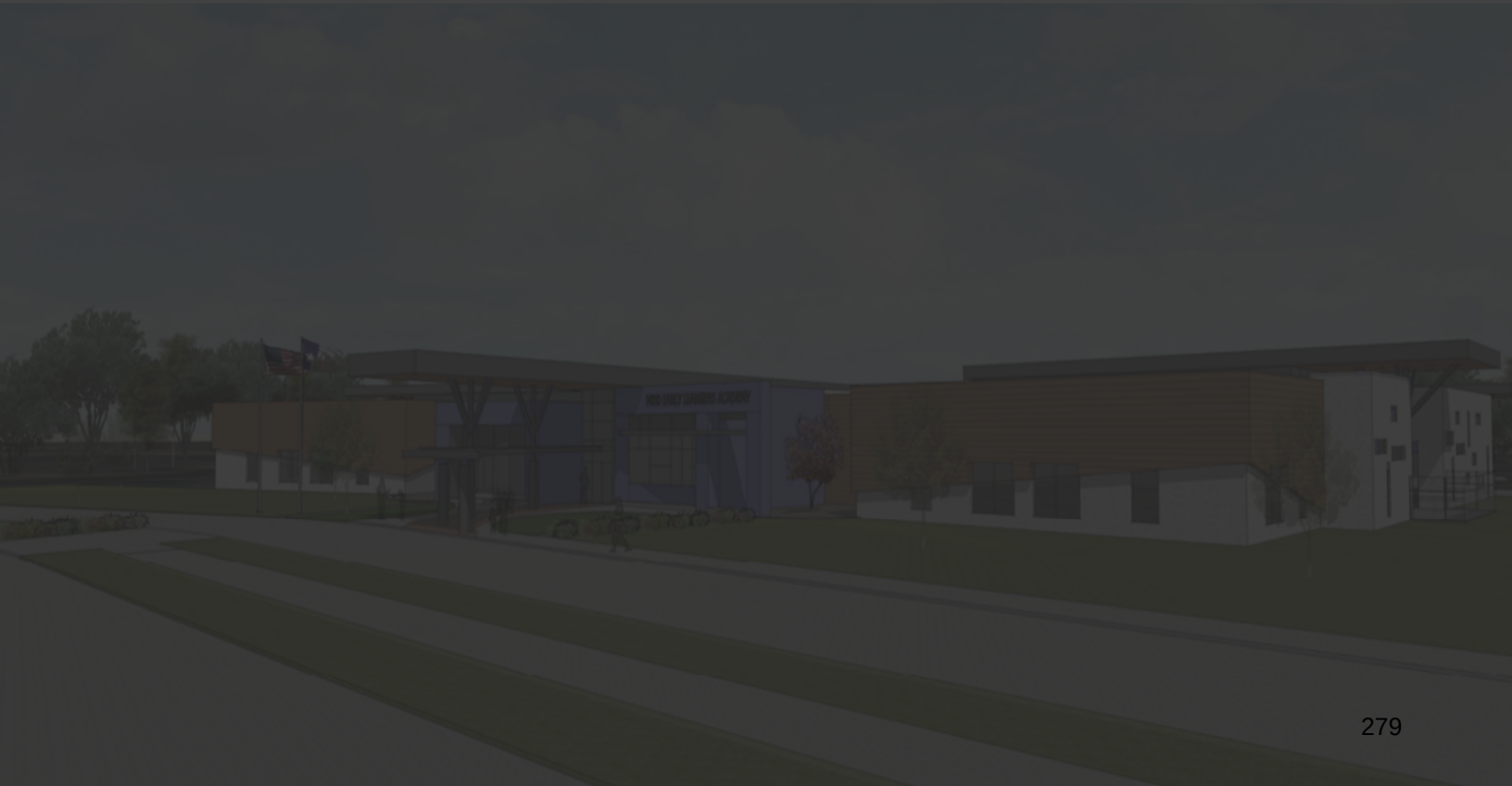
1. We have included Lennox RTU's.

LINE ITEM 102 | Electrical

1. For the Telecom Service Conduits, we have assumed the service to be 400' of (2)4" direct buried PVC conduits with pull string.



Equipment Type	Model	Day	Week	Month
Mini Excavator	Equal to Case CX26C	\$344.00	\$944.00	\$1,800.00
Skidsteer 3000LB TRACK	Equal to Case TR270B	\$475.00	\$1,265.00	\$2,800.00
Skidsteer Wheeled		\$300.00	\$1,200.00	\$2,500.00
3 WHEEL TOW BEHIND		\$340.00	\$900.00	\$1,900.00
UTV 4 SEAT Gas		\$180.00	\$450.00	\$750.00
UTV 2 Seat Gas		\$175.00	\$425.00	\$700.00
4in1 Kohler Generator Welder			\$416.00	\$1,248.00
5500 Watt Generator Kohler		\$55.00	\$220.00	\$880.00
Barrell Fan		\$25.00	\$75.00	\$300.00
Golf Cart 3 Seat Electric		\$35.00	\$140.00	\$560.00
Attachments				
76" Grapple			\$250.00	\$1,125.00
SSL Trencher			\$250.00	\$1,125.00
72" Smooth Bucket			\$150.00	\$675.00
Auger Drive (Drill)/Bit 9"			\$250.00	\$1,125.00
3M Breaker			\$250.00	\$1,125.00
Pallet Forks			\$100.00	\$450.00
Storage Container 20' (excludes delivery and pickup)				\$100.00
Storage Container 40' (excludes delivery and pickup))				\$150.00
In DFW \$600 Deliver/Pickup Ea			Ea	
Austin Area Limit \$1,100 Deliver/Pickup Ea			Ea	
Window Testing Unit (Trailer)			\$2,500.00	Per Event
40x20 Tent/50 Chairs/Events			\$2,600.00	Per Event
Drone Service			\$400.00	Per Event
Equipment Delivery/Pickup In DFW \$300 Deliver/Pickup Ea			Ea	
Austin Area Limit \$500 Deliver/Pickup Ea			Ea	



279

Cost Summary



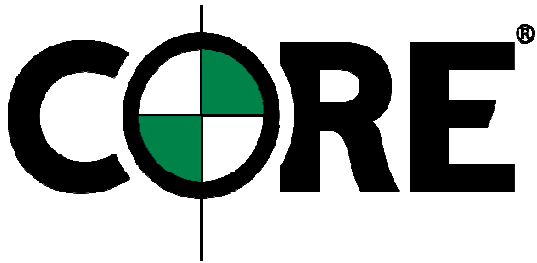
Mansfield ISD - Early Learner's Academy

GMP - 9/10/25

LOCATION: Mansfield, TX

ARCHITECT: Huckabee

Current Status	Description	All Costs For Reference	Total Accepted Construction Costs
BASE PRICE			
Accepted	Base Price	\$50,239,684	\$50,239,684
ALTERNATES			
Not Accepted	ALT #1 South Parking Lot (per Civil Plan)	\$320,722	Not Accepted
GMP Total			\$50,239,684



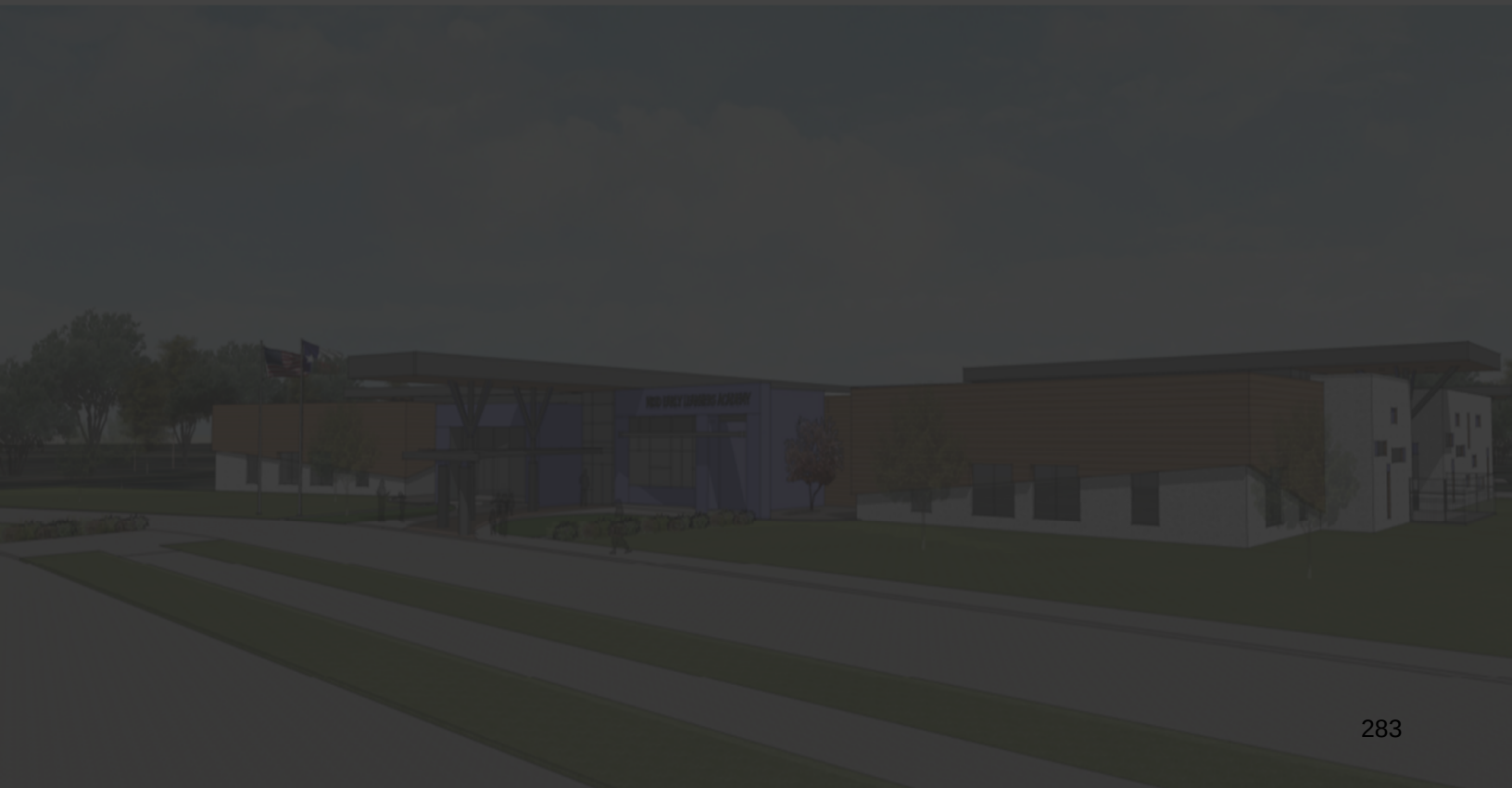
Mansfield ISD - Early Learner's Academy

GMP - 9/10/25

LOCATION: Mansfield, TX

ARCHITECT: Huckabee

#	Description		Base Price
	GENERAL REQUIREMENTS		\$791,782
GR1	General Requirements		\$743,217
FC	Final Clean		\$48,565
	DEMOLITION/ OFF-SITE INFRASTRUCTURE		\$7,500
5	Utility Locates		\$7,500
	SITE WORK (ROUGH)		\$4,293,268
6	Surveying/Staking		\$77,500
7	Earthwork		\$1,306,638
8	Site Utilities		\$2,903,030
11	Soil Treatment		\$6,100
	SITE WORK (FINISH)		\$1,437,982
14	Site Signage & Striping		\$60,386
15	Landscaping & Irrigation		\$744,987
16	Synthetic Turf		\$118,085
18	Fencing & Gates		\$345,350
21	Flagpole		\$11,100
22	Shade Canopies		\$158,074
23	Playground Equipment		Allowance #3
	STRUCTURE		\$12,396,918
27	Concrete Package		\$7,795,420
28	Precast Concrete		\$881,000
30	Steel Package		\$3,698,423
33	Rough Carpentry		\$22,075
	ENCLOSURE		\$5,090,499
37	Damproofing / Waterproofing / Air Barrier		\$399,794
40	Glass & Glazing		\$1,219,220
41	Wall Panels		\$1,104,166
42	Masonry and ICF Package		\$2,278,521
47	Roofing Management		\$88,798
	INTERIOR FINISHES		\$4,234,277
55	Finished Carpentry & Millwork		\$300,950
56	HM Frames, Doors, & Hardware		\$591,480
58	Fire Doors		\$47,062
59	Metal Studs & Drywall Package		\$1,607,900
61	Painting		\$589,121
64	Tile Package		\$287,827
65	Flooring Package		\$657,307
66	Concrete Sealing, Grinding & Polishing		\$21,037
67	Epoxy Flooring		\$58,335
68	Athletic Floors		\$73,258
	SPECIALTIES		\$424,069
71	Visual Display Boards		\$28,090
72	Window Shades & Curtains		\$66,411
73	Signage Package		\$165,293
75	Toilet Partitions & Accessories		\$97,020
77	Wall Protection & Corner Guards		\$28,360
78	Fire Extinguishers & Cabinets		\$27,245
79	Lockers		\$7,450
80	Other Building Specialties		\$4,200
	EQUIPMENT		\$755,725
86	Residential Appliances		\$49,437
87	Kitchen Equipment		\$706,288
92	FF&E		By Owner
	MEP SYSTEMS		\$9,670,146
97	Fire Sprinkler Systems		\$298,500
98	Plumbing Systems		\$3,232,208
99	HVAC Systems		\$2,432,000
100	HVAC Controls		\$395,435
101	Test & Balance281		in HVAC
102	Electrical Systems		\$3,137,463



283

Enumeration of Documents



PROJECT MANUAL					
Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
Division 00	Procurement and Contracting Requirements				
110	Table of Contents	6/3/2025	6/3/2025	6/4/2025	1
2116	INSTRUCTIONS TO PROPOSERS	6/3/2025	6/3/2025	6/4/2025	0
3132	GEOTECHNICAL DATA	6/3/2025	6/3/2025	6/4/2025	0
7373	STATUTORY REQUIREMENTS	6/3/2025	6/3/2025	6/4/2025	0
00 7343	WAGE RATE REQUIREMENTS	6/3/2025	6/3/2025	6/4/2025	0
Division 01	General Requirements				
11100	SUMMARY OF WORK	6/3/2025	6/3/2025	6/4/2025	0
11400	WORK RESTRICTIONS	6/3/2025	6/3/2025	6/4/2025	0
12100	ALLOWANCES	6/3/2025	6/3/2025	6/4/2025	0
12200	UNIT PRICES	6/3/2025	6/3/2025	6/4/2025	0
12300	ALTERNATES	6/3/2025	6/3/2025	6/4/2025	0
13000	ADMINISTRATIVE REQUIREMENTS	6/3/2025	6/3/2025	6/4/2025	0
13216	CONSTRUCTION PROGRESS SCHEDULE	6/3/2025	6/3/2025	6/4/2025	0
14000	QUALITY REQUIREMENTS	6/3/2025	6/3/2025	6/4/2025	0
14100	REGULATORY REQUIREMENTS	6/3/2025	6/3/2025	6/4/2025	0
14339	MOCK-UP WALL CONSTRUCTION	6/3/2025	6/3/2025	6/4/2025	0
14516	CONTRACTOR'S QUALITY CONTROL	6/3/2025	6/3/2025	6/4/2025	0
14533	CODE-REQUIRED QUALITY CAONTROL	8/12/2025	8/12/2025	8/12/2025	1
15000	TEMPORARY FACILITIES AND CONTROLS	6/3/2025	6/3/2025	6/4/2025	0
15719	INDOOR AIR QUALITY CONTROLS	6/3/2025	6/3/2025	6/4/2025	0
16000	PRODUCT REQUIREMENTS	6/3/2025	6/3/2025	6/4/2025	0
16210	SCHEDULE OF MATERIALS AND COLORS	6/3/2025	6/3/2025	6/4/2025	0
17000	EXECUTION AND CLOSEOUT REQUIREMENTS	6/3/2025	6/3/2025	6/4/2025	0
17800	CLOSEOUT SUBMITTALS	6/3/2025	6/3/2025	6/4/2025	0
17900	DEMONSTRATION AND TRAINING	6/3/2025	6/3/2025	6/4/2025	0
18316	BUILDING ENCLOSURE PERFORMANCE	6/3/2025	6/3/2025	6/4/2025	0
Division 03	Concrete				
31000	CONCRETE FORMING AND ACCESSORIES	6/3/2025	6/3/2025	6/4/2025	0
31114	CONCRETE SUBCONTRACTOR SCOPE FOR	6/3/2025	6/3/2025	6/4/2025	0
31119	INSULATING CONCRETE FORMING	6/3/2025	6/3/2025	6/4/2025	0
32000	CONCRETE REINFORCING	6/3/2025	6/3/2025	6/4/2025	0
33000	CAST-IN-PLACE CONCRETE	6/3/2025	6/3/2025	6/4/2025	0
34100	PRECAST STRUCTURAL CONCRETE	6/3/2025	6/3/2025	6/4/2025	0
34900	GLASS-FIBER REINFORCED CONCRETE	6/3/2025	6/3/2025	6/4/2025	0
Division 04	Masonry				
04 4250	LUEDERS LIMESTONE BLOCKS	6/3/2025	6/3/2025	6/4/2025	0
40100	MAINTENANCE OF MASONRY	6/3/2025	6/3/2025	6/4/2025	0
40511	MASONRY MORTARING AND GROUTING	6/3/2025	6/3/2025	6/4/2025	0
42000	UNIT MASONRY	6/3/2025	6/3/2025	6/4/2025	0
Division 05	Metals				
51200	STRUCTURAL STEEL FRAMING	6/3/2025	6/3/2025	6/4/2025	0
51213	ARCHITECTURALLY-EXPOSED STRUCTURAL	6/3/2025	6/3/2025	6/4/2025	0
52100	STEEL JOIST FRAMING	6/3/2025	6/3/2025	6/4/2025	0
53100	STEEL DECKING	6/3/2025	6/3/2025	6/4/2025	0
54000	COLD-FORMED METAL FRAMING	6/3/2025	6/3/2025	6/4/2025	0
55000	METAL FABRICATIONS	6/3/2025	6/3/2025	6/4/2025	0
55133	METAL LADDERS	6/3/2025	6/3/2025	6/4/2025	0
55213	PIPE AND TUBE RAILINGS	6/3/2025	6/3/2025	6/4/2025	0
Division 06	Wood, Plastics, and Composites				
61000	ROUGH CARPENTRY	6/3/2025	6/3/2025	6/4/2025	0
62000	FINISH CARPENTRY	6/3/2025	6/3/2025	6/4/2025	0
68316	FIBERGLASS REINFORCED PANELING	6/3/2025	6/3/2025	6/4/2025	0
Division 07	Thermal and Moisture Protection				
72100	THERMAL INSULATION	6/3/2025	6/3/2025	6/4/2025	0
72500	WEATHER BARRIERS	6/3/2025	6/3/2025	6/4/2025	0
74213	METAL WALL PANELS	6/3/2025	6/3/2025	6/4/2025	0
74646	FIBER-CEMENT SIDING	6/3/2025	6/3/2025	6/4/2025	0
75419	POLYVINYL-CHLORIDE (PVC) ROOFING	6/3/2025	6/3/2025	6/4/2025	0
76200	SHEET METAL FLASHING AND TRIM	6/3/2025	6/3/2025	6/4/2025	0
77200	ROOF ACCESSORIES	6/3/2025	6/3/2025	6/4/2025	0
78400	FIRESTOPPING	6/3/2025	6/3/2025	6/4/2025	0



Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
79200	JOINT SEALANTS	6/3/2025	6/3/2025	6/4/2025	0
79513	EXPANSION JOINT COVER ASSEMBLIES	6/3/2025	6/3/2025	6/4/2025	0
Division 08	Openings				
08 7100	SHELTER DOOR HARDWARE	6/3/2025	6/3/2025	6/4/2025	1
81113	HOLLOW METAL DOORS AND FRAMES	6/3/2025	6/3/2025	6/4/2025	0
81416	FLUSH WOOD DOORS	6/3/2025	6/3/2025	6/4/2025	0
83100	ACCESS DOORS AND PANELS	6/3/2025	6/3/2025	6/4/2025	0
83513.23	ACCORDION FOLDING FIRE DOORS	6/3/2025	6/3/2025	6/4/2025	0
83906	TORNADO RESISTANT DOORS AND FRAMES	6/3/2025	6/3/2025	6/4/2025	0
84313	ALUMINUM-FRAMED STOREFRONTS	6/3/2025	6/3/2025	6/4/2025	0
88000	GLAZING	7/1/2025	7/1/2025		1
88856	SECURITY GLAZING	6/3/2025	6/3/2025	6/4/2025	0
89129	TORNADO RESISTANT LOUVERS	6/3/2025	6/3/2025	6/4/2025	0
Division 09	Finishes				
92116	GYPSUM BOARD ASSEMBLIES	6/3/2025	6/3/2025	6/4/2025	0
92226	SUSPENSION SYSTEMS	6/3/2025	6/3/2025	6/4/2025	0
93000	TILING	6/3/2025	6/3/2025	6/4/2025	0
95100	ACOUSTICAL CEILINGS	6/3/2025	6/3/2025	6/4/2025	0
96500	RESILIENT FLOORING	6/3/2025	6/3/2025	6/4/2025	0
96566	RESILIENT ATHLETIC FLOORING	6/3/2025	6/3/2025	6/4/2025	0
96723	RESINOUS FLOORING	6/3/2025	6/3/2025	6/4/2025	0
96813	TILE CARPETING	6/3/2025	6/3/2025	6/4/2025	0
97223	CUSTOM DIGITAL WALL COVERING	6/3/2025	6/3/2025	6/4/2025	0
98400	ACOUSTICAL PANELS	6/3/2025	6/3/2025	6/4/2025	0
99000	PAINTING AND COATING	6/3/2025	6/3/2025	6/4/2025	0
Division 10	Specialties				
100100	MISCELLANEOUS SPECIALTIES	6/3/2025	6/3/2025	6/4/2025	0
101100	VISUAL DISPLAY UNITS	7/1/2025	7/1/2025	7/1/2025	1
101400	SIGNAGE	6/3/2025	6/3/2025	6/4/2025	0
102113.19	PLASTIC TOILET COMPARTMENTS	6/3/2025	6/3/2025	6/4/2025	0
102600	WALL AND DOOR PROTECTION	6/3/2025	6/3/2025	6/4/2025	0
102800	TOILET, BATH, AND LAUNDRY ACCESSORIES	6/3/2025	6/3/2025	6/4/2025	0
104313	DEFIBRILLATOR CABINETS	6/3/2025	6/3/2025	6/4/2025	0
104400	FIRE PROTECTION SPECIALTIES	6/3/2025	6/3/2025	6/4/2025	0
105100	LOCKERS	6/3/2025	6/3/2025	6/4/2025	0
107300	PROTECTIVE COVERS	6/3/2025	6/3/2025	6/4/2025	0
107500	FLAGPOLES	6/3/2025	6/3/2025	6/4/2025	0
Division 11	Equipment				
11 4000	FOODSERVICE EQUIPMENT	6/3/2025	6/3/2025	6/4/2025	0
11 5200	AUDIO-VISUAL EQUIPMENT	7/1/2025	7/1/2025	7/1/2025	0
112336	COMMERICAL APPLIANCES	6/3/2025	6/3/2025	6/4/2025	0
113013	RESIDENTIAL APPLIANCES	6/3/2025	6/3/2025	6/4/2025	0
115200	AUDIO VIDEO EQUIPMENT	6/3/2025	6/3/2025	6/4/2025	0
116623	GYMNASIUM EQUIPMENT	6/3/2025	6/3/2025	6/4/2025	0
Division 12	Furnishings				
122400	WINDOW SHADES	6/3/2025	6/3/2025	6/4/2025	0
123200	MANUFACTURED WOOD CASEWORK	6/3/2025	6/3/2025	6/4/2025	0
123600	COUNTERTOPS	6/3/2025	6/3/2025	6/4/2025	0
Division 21	Fire Suppression				
211313	FIRE SPRINKLER PIPING SYSTEM	6/3/2025	6/3/2025	6/4/2025	0
Division 22	Plumbing				
220517	SLEEVES AND SLEEVE SEALS FOR PLUMBING	6/3/2025	6/3/2025	6/4/2025	0
220519	METERS AND GAUGES FOR PLUMBING PIPING	6/3/2025	6/3/2025	6/4/2025	0
220523	GENERAL-DUTY VALVES FOR PLUMBING	6/3/2025	6/3/2025	6/4/2025	0
220529	HANGERS AND SUPPORTS FOR PLUMBING	6/3/2025	6/3/2025	6/4/2025	0
220553	IDENTIFICATION FOR PLUMBING PIPING AND	6/3/2025	6/3/2025	6/4/2025	0
220719	PLUMBING PIPING INSULATION	6/3/2025	6/3/2025	6/4/2025	0
221005	PLUMBING PIPING	7/31/2025	7/31/2025	7/31/2025	2
221006	PLUMBING PIPING SPECIALTIES	6/3/2025	6/3/2025	6/4/2025	0
221123	DOMESTIC WATER PUMPS	6/3/2025	6/3/2025	6/4/2025	0
224000	PLUMBING FIXTURES	6/3/2025	6/3/2025	6/4/2025	0
Division 23	Heating, Ventilating, and Air Conditioning				
230010	GENERAL REQUIREMENTS FOR HVAC SYSTEMS	6/3/2025	6/3/2025	6/4/2025	0
230400	ARCHITECTURAL REQUIREMENTS FOR HVAC	6/3/2025	6/3/2025	6/4/2025	0



Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
230517	SLEEVES AND SLEEVE SEALS FOR HVAC PIPING	6/3/2025	6/3/2025	6/4/2025	0
230529	HANGERS AND SUPPORTS FOR HVAC PIPING	6/3/2025	6/3/2025	6/4/2025	0
230553	IDENTIFICATION FOR HVAC PIPING AND	6/3/2025	6/3/2025	6/4/2025	0
230593	TESTING, ADJUSTING, AND BALANCING FOR	6/3/2025	6/3/2025	6/4/2025	0
230713	DUCT INSULATION	6/3/2025	6/3/2025	6/4/2025	0
230719	HVAC PIPING INSULATION	6/3/2025	6/3/2025	6/4/2025	0
230800	COMMISSIONING OF HVAC	6/3/2025	6/3/2025	6/4/2025	0
230913	INSTRUMENTATION AND CONTROL DEVICES	6/3/2025	6/3/2025	6/4/2025	0
230923	DIRECT-DIGITAL CONTROL SYSTEM FOR HVAC	6/3/2025	6/3/2025	6/4/2025	0
230934	VARIABLE-FREQUENCY MOTOR	6/3/2025	6/3/2025	6/4/2025	0
232300	REFRIGERANT PIPING	6/3/2025	6/3/2025	6/4/2025	0
233100	HVAC DUCTS AND CASINGS	7/1/2025	7/1/2025	7/1/2025	1
233300	AIR DUCT ACCESSORIES	6/3/2025	6/3/2025	6/4/2025	0
233423	HVAC POWER VENTILATORS	6/3/2025	6/3/2025	6/4/2025	0
233700	AIR OUTLETS AND INLETS	6/3/2025	6/3/2025	6/4/2025	0
237416	PACKAGED ROOFTOP AIR-CONDITIONING	6/3/2025	6/3/2025	6/4/2025	0
237433	DEDICATED OUTDOOR AIR UNITS	6/3/2025	6/3/2025	6/4/2025	0
238126.13	SMALL - CAPACITY SPLIT - SYSTEM AIR	6/3/2025	6/3/2025	6/4/2025	0
238200	CONVECTION HEATING AND COOLING UNITS	6/3/2025	6/3/2025	6/4/2025	0
Division 26	Electrical				
260500	GENERAL REQUIREMENTS, ELECTRICAL	6/3/2025	6/3/2025	6/4/2025	0
260506	ELECTRICAL SPECIAL PROVISIONS	6/3/2025	6/3/2025	6/4/2025	0
260519	LOW-VOLTAGE ELECTRICAL POWER	6/3/2025	6/3/2025	6/4/2025	0
260526	GROUNDING AND BONDING FOR ELECTRICAL	6/3/2025	6/3/2025	6/4/2025	0
260529	HANGERS AND SUPPORTS FOR ELECTRICAL	6/3/2025	6/3/2025	6/4/2025	0
260533.13	CONDUIT FOR ELECTRICAL SYSTEMS	6/3/2025	6/3/2025	6/4/2025	0
260533.16	BOXES FOR ELECTRICAL SYSTEMS	6/3/2025	6/3/2025	6/4/2025	0
260548	VIBRATION AND SEISMIC CONTROLS FOR	6/3/2025	6/3/2025	6/4/2025	0
260553	IDENTIFICATION FOR ELECTRICAL SYSTEMS	6/3/2025	6/3/2025	6/4/2025	0
260573	POWER SYSTEM STUDIES	6/3/2025	6/3/2025	6/4/2025	0
260583	WIRING CONNECTIONS	6/3/2025	6/3/2025	6/4/2025	0
260800	ELECTRICAL SYSTEMS COMMISSIONING	6/3/2025	6/3/2025	6/4/2025	0
260917	PROTECTIVE RELAYS - SCHNEIDER ELECTRIC	6/3/2025	6/3/2025	6/4/2025	0
260923	LIGHTING CONTROL DEVICES	6/3/2025	6/3/2025	6/4/2025	0
262100	LOW-VOLTAGE ELECTRICAL SERVICE	6/3/2025	6/3/2025	6/4/2025	0
262200	LOW-VOLTAGE TRANSFORMERS	6/3/2025	6/3/2025	6/4/2025	0
262413	SWITCHBOARDS	6/3/2025	6/3/2025	6/4/2025	0
262416	PANELBOARDS	6/3/2025	6/3/2025	6/4/2025	0
262713	ELECTRICITY METERING	6/3/2025	6/3/2025	6/4/2025	0
262726	WIRING DEVICES	6/3/2025	6/3/2025	6/4/2025	0
262813	FUSES	6/3/2025	6/3/2025	6/4/2025	0
262816.13	ENCLOSED CIRCUIT BREAKERS	6/3/2025	6/3/2025	6/4/2025	0
262816.16	ENCLOSED SWITCHES	6/3/2025	6/3/2025	6/4/2025	0
263323	CENTRAL BATTERY EQUIPMENT	6/3/2025	6/3/2025	6/4/2025	0
264300	SURGE PROTECTIVE DEVICES	6/3/2025	6/3/2025	6/4/2025	0
265100	INTERIOR LIGHTING	6/3/2025	6/3/2025	6/4/2025	0
265600	EXTERIOR LIGHTING	6/3/2025	6/3/2025	6/4/2025	0
Division 27	Communications				
270500	COMMON WORK RESULTS FOR	6/3/2025	6/3/2025	6/4/2025	0
271000	COMMUNICATIONS CABLING	6/3/2025	6/3/2025	6/4/2025	0
275116	PUBLIC ADDRESS SYSTEMS	7/29/2025	7/29/2025	7/29/2025	1
Division 28	Electronic Safety and Security				
28 1300	ACCESS CONTROL SYSTEM	6/3/2025	6/3/2025	6/4/2025	0
28 2300	VIDEO MANAGEMENT SYSETEMS	6/3/2025	6/3/2025	6/4/2025	0
280511	CYBER SECURITY REQUIREMENTS	6/3/2025	6/3/2025	6/4/2025	0
284600	FIRE DETECTION AND ALARM	6/3/2025	6/3/2025	6/4/2025	0
Division 31	Earthwork				
312310	BUILDING EXCAVATION AND FILL	6/3/2025	6/3/2025	6/4/2025	0
313116	TERMITE CONTROL	6/3/2025	6/3/2025	6/4/2025	0
316316	Auger Cast Grout Piles	8/12/2025	8/12/2025	8/12/2025	0
316329	DRILLED CONCRETE PIERS AND SHAFTS	6/3/2025	6/3/2025	6/4/2025	0
Division 32	Exterior Improvements				
321314	CONCRETE PAVING FOR LANDSCAPE WORK	6/3/2025	6/3/2025	6/4/2025	0
323119	DECORATIVE METAL FENCES AND GATES	6/3/2025	6/3/2025	6/4/2025	0



Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
328400	PLANTING IRRIGATION	6/3/2025	6/3/2025	6/4/2025	0
329200	TURF AND GRASSES	6/3/2025	6/3/2025	6/4/2025	0
329300	PLANTS	6/3/2025	6/3/2025	6/4/2025	0
DRAWINGS					
Specification/ Drawing	Description	Drawing Date	Stamp Date	CORE Received Date	Revision
Architectural					
A2.41	CEILING DETAILS	6/3/2025	6/3/2025	6/4/2025	0
A3.01	DOOR SCHEDULES AND CONFIGURATIONS	6/3/2025	6/3/2025	6/4/2025	0
A3.09	DOOR AND LOUVER SCHED & DETAILS - TORNADO SHELTER	6/3/2025	6/3/2025	6/4/2025	0
A5.01	EXTERIOR ELEVATIONS	6/3/2025	6/3/2025	6/4/2025	0
A5.02	EXTERIOR ELEVATIONS	6/3/2025	6/3/2025	6/4/2025	0
A5.03	EXTERIOR ELEVATIONS	6/3/2025	6/3/2025	6/4/2025	0
A5.04	EXTERIOR ELEVATIONS	6/3/2025	6/3/2025	6/4/2025	0
A5.05	EXTERIOR ELEVATIONS	6/3/2025	6/3/2025	6/4/2025	0
A6.01	BUILDING SECTIONS	6/3/2025	6/3/2025	6/4/2025	0
A7.02	TYPICAL ROOFING DETAILS	6/3/2025	6/3/2025	6/4/2025	0
A7.04	TYPICAL ROOFING DETAILS FLEXIBLE SHEET ROOFING	6/3/2025	6/3/2025	6/4/2025	0
A7.05	TYPICAL ROOFING DETAILS FLEXIBLE SHEET ROOFING	6/3/2025	6/3/2025	6/4/2025	0
A9.01	TYPICAL DETAILS	6/3/2025	6/3/2025	6/4/2025	0
A9.02	SHOWER & PLUMBING DETAILS	6/3/2025	6/3/2025	6/4/2025	0
A9.04	SINAGE	6/3/2025	6/3/2025	6/4/2025	0
Architectural Site					
AS1.01	ARCHITECTURAL SITE PLAN	6/3/2025	6/3/2025	6/4/2025	0
AS2.01	DUMPSTER ENCLOSURE PLANS & ELEVATIONS	6/3/2025	6/3/2025	6/4/2025	0
AS2.02	SITE SIGNS & FENCING DETAILS	6/3/2025	6/3/2025	6/4/2025	0
Civil					
C0.01	GENERAL NOTES	6/3/2025	6/3/2025	6/4/2025	0
C2.05	DIMENSIONAL PLAN	6/3/2025	6/3/2025	6/4/2025	0
C3.00	OVERALL GRADING PLAN	6/3/2025	6/3/2025	6/4/2025	0
C3.03	GRADING PLAN	6/3/2025	6/3/2025	6/4/2025	0
C3.04	GRADING PLAN	6/3/2025	6/3/2025	6/4/2025	0
C3.05	GRADING PLAN	6/3/2025	6/3/2025	6/4/2025	0
C3.07	COURTYARD GRADING	6/3/2025	6/3/2025	6/4/2025	0
C3.08	NORTH VALLEY STORAGE	6/3/2025	6/3/2025	6/4/2025	0
C3.09	SOUTH VALLEY STORAGE	6/3/2025	6/3/2025	6/4/2025	0
C4.05	STORM DETAILS	6/3/2025	6/3/2025	6/4/2025	0
C4.06	STORM DETAILS	6/3/2025	6/3/2025	6/4/2025	0
C5.06	SEWER P+P SS-1 STA 5+00 TO 11+00	6/3/2025	6/3/2025	6/4/2025	0
C5.08	UTILITY DETAIL	6/3/2025	6/3/2025	6/4/2025	0
C5.09	UTILITY DETAIL	6/3/2025	6/3/2025	6/4/2025	0
C5.10	CIVIL DETAILS	6/3/2025	6/3/2025	6/4/2025	0
Electrical					
E0.01	ELECTRICAL GENERAL NOTES	6/3/2025	6/3/2025	6/4/2025	0
E1.01	ELECTRICAL SITE POWER PLAN	6/3/2025	6/3/2025	6/4/2025	0
E2.01	POWER PLAN - AREA A	6/3/2025	6/3/2025	6/4/2025	0
E2.05	POWER PLAN - AREA E	6/3/2025	6/3/2025	6/4/2025	0
E2.11	ELECTRICAL ROOF PLAN - AREA A	6/3/2025	6/3/2025	6/4/2025	0
E2.12	ELECTRICAL ROOF PLAN - AREA B	6/3/2025	6/3/2025	6/4/2025	0
E2.13	ELECTRICAL ROOF PLAN - AREA C	6/3/2025	6/3/2025	6/4/2025	0
E2.14	ELECTRICAL ROOF PLAN - AREA D	6/3/2025	6/3/2025	6/4/2025	0
E2.15	ELECTRICAL ROOF PLAN - AREA E	6/3/2025	6/3/2025	6/4/2025	0
E2.16	ELECTRICAL ROOF PLAN - AREA F	6/3/2025	6/3/2025	6/4/2025	0
E2.17	ELECTRICAL ROOF PLAN - AREA G	6/3/2025	6/3/2025	6/4/2025	0



Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
E3.00	ELECTRICAL SITE LIGHTING PLAN	6/3/2025	6/3/2025	6/4/2025	0
E3.01	LIGHTING PLAN - AREA A	6/3/2025	6/3/2025	6/4/2025	0
E3.04	LIGHTING PLAN - AREA D	6/3/2025	6/3/2025	6/4/2025	0
E3.05	LIGHTING PLAN - AREA E	6/3/2025	6/3/2025	6/4/2025	0
E4.01	ELECTRICAL ENLARGED PLANS	6/3/2025	6/3/2025	6/4/2025	0
E5.01	ELECTRICAL DETAILS	6/3/2025	6/3/2025	6/4/2025	0
E5.02	ELECTRICAL DETAILS	6/3/2025	6/3/2025	6/4/2025	0
E5.03	ELECTRICAL DETAILS	6/3/2025	6/3/2025	6/4/2025	0
E6.01	ELECTRICAL DIAGRAMS	6/3/2025	6/3/2025	6/4/2025	0
E7.01	ELECTRICAL PANEL SCHEDULES	6/3/2025	6/3/2025	6/4/2025	0
E7.05	ELECTRICAL PANEL SCHEDULES	6/3/2025	6/3/2025	6/4/2025	0
Equipment					
QF1	FS GENERAL COORDINATION NOTES	6/3/2025	6/3/2025	6/4/2025	0
QF1.1	FS FACILITY MODEL	6/3/2025	6/3/2025	6/4/2025	0
QF1.10	FS SECTIONS & DETAILS	6/3/2025	6/3/2025	6/4/2025	0
QF1.10.1	FS DETAILS	6/3/2025	6/3/2025	6/4/2025	0
QF1.10.2	FS DETAILS	6/3/2025	6/3/2025	6/4/2025	0
QF1.2	FS EQUIPMENT MODEL	6/3/2025	6/3/2025	6/4/2025	0
QF1.3	FS SPECIAL CONDITIONS & MECHANICAL PLAN	6/3/2025	6/3/2025	6/4/2025	0
QF1.4	FS PLUMBING PLAN	6/3/2025	6/3/2025	6/4/2025	0
QF1.5	FS ELECTRICAL PLAN	6/3/2025	6/3/2025	6/4/2025	0
QF1.6	FS EXHAUST HOODS	6/3/2025	6/3/2025	6/4/2025	0
QF1.7	FS CONDENSING UNITS	6/3/2025	6/3/2025	6/4/2025	0
QF1.7.1	FS CONDENSING UNITS	6/3/2025	6/3/2025	6/4/2025	0
QF1.7.2	FS CONDENSING UNITS	6/3/2025	6/3/2025	6/4/2025	0
QF1.7.3	FS CONDENSING UNITS	6/3/2025	6/3/2025	6/4/2025	0
QF1.8	FS ELEVATIONS	6/3/2025	6/3/2025	6/4/2025	0
QF1.9	FS ELEVATIONS	6/3/2025	6/3/2025	6/4/2025	0
Fire Protection					
FP0.01	FIRE PROTECTION GENERAL NOTES	6/3/2025	6/3/2025	6/4/2025	0
FP2.01	FIRE PROTECTION PLAN	6/3/2025	6/3/2025	6/4/2025	0
General					
G1.01	COVER SHEET	6/3/2025	6/3/2025	6/4/2025	0
G2.01	CODE ANALYSIS PLAN	6/3/2025	6/3/2025	6/4/2025	0
G2.02	CODE ANALYSIS PLAN - TORNADO SHELTER 2020 ICC500	6/3/2025	6/3/2025	6/4/2025	0
G3.01	EXTERIOR WALL & ROOF TYPES	6/3/2025	6/3/2025	6/4/2025	0
G3.02	INTERIOR PARTITION TYPES	6/3/2025	6/3/2025	6/4/2025	0
G3.03	TYPICAL INTERIOR PARTITION DETAILS	6/3/2025	6/3/2025	6/4/2025	0
G3.04	TYPICAL INTERIOR PARTITION DETAILS	6/3/2025	6/3/2025	6/4/2025	0
G3.05	WALL PENETRATIONS - GYP BD	6/3/2025	6/3/2025	6/4/2025	0
G3.07	WALL PENETRATIONS - CMU	6/3/2025	6/3/2025	6/4/2025	0
G4.01	TEA COMPLIANCE	6/3/2025	6/3/2025	6/4/2025	0
Landscape					
L0.00	TREE MITIGATION PLAN	6/3/2025	6/3/2025	6/4/2025	0
L0.01	TREE MITIGATION PLAN	6/3/2025	6/3/2025	6/4/2025	0
L0.02	TREE MITIGATION PLAN	6/3/2025	6/3/2025	6/4/2025	0
L0.03	TREE TABLE	6/3/2025	6/3/2025	6/4/2025	0
L0.04	TREE TABLE	6/3/2025	6/3/2025	6/4/2025	0
L1.00	OVERALL LAYOUT PLAN	6/3/2025	6/3/2025	6/4/2025	0
L1.02	LAYOUT PLAN	6/3/2025	6/3/2025	6/4/2025	0
L1.05	LAYOUT DETAILS	6/3/2025	6/3/2025	6/4/2025	0
L2.04	PLANTING DETAILS	6/3/2025	6/3/2025	6/4/2025	0
Mechanical					
M0.01	MECHANICAL SYMBOL LEGEND	6/3/2025	6/3/2025	6/4/2025	0
M0.02	MECHANICAL SCHEDULES	6/3/2025	6/3/2025	6/4/2025	0



Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
M2.01	MECHANICAL PLAN - AREA A	6/3/2025	6/3/2025	6/4/2025	0
M2.02	MECHANICAL PLAN - AREA B	6/3/2025	6/3/2025	6/4/2025	0
M2.03	MECHANICAL PLAN - AREA C	6/3/2025	6/3/2025	6/4/2025	0
M2.04	MECHANICAL PLAN - AREA D	6/3/2025	6/3/2025	6/4/2025	0
M2.05	MECHANICAL PLAN - AREA E	6/3/2025	6/3/2025	6/4/2025	0
M2.06	MECHANICAL PLAN - AREA F	6/3/2025	6/3/2025	6/4/2025	0
M2.07	MECHANICAL PLAN - AREA G	6/3/2025	6/3/2025	6/4/2025	0
M2.11	MECHANICAL ROOF PLAN - AREA A	6/3/2025	6/3/2025	6/4/2025	0
M2.12	MECHANICAL ROOF PLAN - AREA B	6/3/2025	6/3/2025	6/4/2025	0
M2.13	MECHANICAL ROOF PLAN - AREA C	6/3/2025	6/3/2025	6/4/2025	0
M2.14	MECHANICAL ROOF PLAN - AREA D	6/3/2025	6/3/2025	6/4/2025	0
M2.15	MECHANICAL ROOF PLAN - AREA E	6/3/2025	6/3/2025	6/4/2025	0
M2.16	MECHANICAL ROOF PLAN - AREA F	6/3/2025	6/3/2025	6/4/2025	0
M2.17	MECHANICAL ROOF PLAN - AREA G	6/3/2025	6/3/2025	6/4/2025	0
M5.01	MECHANICAL CONTROL DIAGRAMS	6/3/2025	6/3/2025	6/4/2025	0
M6.01	MECHANICAL DETAILS	6/3/2025	6/3/2025	6/4/2025	0
M6.02	MECHANICAL DETAILS	6/3/2025	6/3/2025	6/4/2025	0
Plumbing					
P0.01	PLUMBING SYMBOL LEGEND AND GENERAL NOTES	6/3/2025	6/3/2025	6/4/2025	0
P1.01	PLUMBING SITE PLAN	6/3/2025	6/3/2025	6/4/2025	0
P2.02	PLUMBING UNDER-GRADE PLAN - AREA B	6/3/2025	6/3/2025	6/4/2025	0
P2.03	PLUMBING UNDER-GRADE PLAN - AREA C	6/3/2025	6/3/2025	6/4/2025	0
P2.04	PLUMBING UNDER-GRADE PLAN - AREA D	6/3/2025	6/3/2025	6/4/2025	0
P2.07	PLUMBING UNDER-GRADE PLAN - AREA G	6/3/2025	6/3/2025	6/4/2025	0
P2.08	PLUMBING PLAN - AREA A	6/3/2025	6/3/2025	6/4/2025	0
P2.09	PLUMBING PLAN - AREA B	6/3/2025	6/3/2025	6/4/2025	0
P2.10	PLUMBING PLAN - AREA C	6/3/2025	6/3/2025	6/4/2025	0
P2.11	PLUMBING PLAN - AREA D	6/3/2025	6/3/2025	6/4/2025	0
P2.12	PLUMBING PLAN - AREA E	6/3/2025	6/3/2025	6/4/2025	0
P2.14	PLUMBING PLAN - AREA G	6/3/2025	6/3/2025	6/4/2025	0
P3.01	PLUMBING ROOF PLAN - AREA A	6/3/2025	6/3/2025	6/4/2025	0
P3.02	PLUMBING ROOF PLAN - AREA B	6/3/2025	6/3/2025	6/4/2025	0
P3.03	PLUMBING ROOF PLAN - AREA C	6/3/2025	6/3/2025	6/4/2025	0
P3.04	PLUMBING ROOF PLAN - AREA D	6/3/2025	6/3/2025	6/4/2025	0
P3.05	PLUMBING ROOF PLAN - AREA E	6/3/2025	6/3/2025	6/4/2025	0
P3.06	PLUMBING ROOF PLAN - AREA F	6/3/2025	6/3/2025	6/4/2025	0
P3.07	PLUMBING ROOF PLAN - AREA G	6/3/2025	6/3/2025	6/4/2025	0
P5.01	PLUMBING RISER DIAGRAMS	6/3/2025	6/3/2025	6/4/2025	0
P5.02	PLUMBING RISER DIAGRAMS	6/3/2025	6/3/2025	6/4/2025	0
P5.03	PLUMBING RISER DIAGRAMS	6/3/2025	6/3/2025	6/4/2025	0
P5.04	PLUMBING RISER DIAGRAMS	6/3/2025	6/3/2025	6/4/2025	0
P5.05	PLUMBING RISER DIAGRAMS	6/3/2025	6/3/2025	6/4/2025	0
P5.06	PLUMBING RISER DIAGRAMS	6/3/2025	6/3/2025	6/4/2025	0
P5.07	PLUMBING RISER DIAGRAMS	6/3/2025	6/3/2025	6/4/2025	0
P5.10	PLUMBING RISER DIAGRAMS	6/3/2025	6/3/2025	6/4/2025	0
P5.11	PLUMBING RISER DIAGRAMS	6/3/2025	6/3/2025	6/4/2025	0
P6.01	PLUMBING DETAILS	6/3/2025	6/3/2025	6/4/2025	0
P6.02	PLUMBING DETAILS	6/3/2025	6/3/2025	6/4/2025	0
Structural					
S0.01	AXONOMETRIC 3D VIEW	6/2/2025	6/2/2025	6/4/2025	0
S1.04	C&C WIND PRESSURES AND ROOF ATTACHMENTS	6/2/2025	6/2/2025	6/4/2025	0
S10.01	STORM SHELTER GRAVITY LOADS	6/2/2025	6/2/2025	6/4/2025	0
S10.02	STORM SHELTER MWFRS AND C&C WIND LOADING	6/2/2025	6/2/2025	6/4/2025	0
S10.03	FOUNDATION SECTIONS	6/2/2025	6/2/2025	6/4/2025	0



Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
S10.04	STORM SHELTER FRAMING SECTIONS	6/2/2025	6/2/2025	6/4/2025	0
S10.05	STORM SHELTER DETAILS	6/2/2025	6/2/2025	6/4/2025	0
S10.06	OPENINGS	6/2/2025	6/2/2025	6/4/2025	0
S2.09	FOUNDATION PLAN - AREA B	6/2/2025	6/2/2025	6/4/2025	0
S2.10	FOUNDATION PLAN - AREA C	6/2/2025	6/2/2025	6/4/2025	0
S2.11	FOUNDATION PLAN - AREA D	6/2/2025	6/2/2025	6/4/2025	0
S2.14	FOUNDATION PLAN - AREA G	6/2/2025	6/2/2025	6/4/2025	0
S2.17	ANCHOR ROD PLACEMENT PLAN -AREA C	6/2/2025	6/2/2025	6/4/2025	0
S2.18	ANCHOR ROD PLACEMENT PLAN -AREA D	6/2/2025	6/2/2025	6/4/2025	0
S2.21	ANCHOR ROD PLACEMENT PLAN -AREA G	6/2/2025	6/2/2025	6/4/2025	0
S3.02	TYPICAL FOUNDATION DETAILS	6/2/2025	6/2/2025	6/4/2025	0
S3.03	FOUNDATION SECTIONS	6/2/2025	6/2/2025	6/4/2025	0
S3.04	TYPICAL DETAILS - BASEPLATES & ANCHOR RODS	6/2/2025	6/2/2025	6/4/2025	0
S3.05	TYPICAL FOUNDATION DETAILS	6/2/2025	6/2/2025	6/4/2025	0
S3.06	TYPICAL FOUNDATION SECTIONS	6/2/2025	6/2/2025	6/4/2025	0
S3.07	FOUNDATION SECTIONS	6/2/2025	6/2/2025	6/4/2025	0
S3.08	DUMPSTER DETAILS	6/2/2025	6/2/2025	6/4/2025	0
S4.01	ISOMETRIC VIEW - STRUCTURAL WALLS	6/2/2025	6/2/2025	6/4/2025	0
S4.02	MASTER WALL REINFORCEMENT PLAN	6/2/2025	6/2/2025	6/4/2025	0
S4.03	WALL REINFORCEMENT PLAN - AREAS A, B, & G	6/2/2025	6/2/2025	6/4/2025	0
S4.04	WALL REINFORCEMENT PLAN -AREAS C, D, E, & F	6/2/2025	6/2/2025	6/4/2025	0
S4.05	WALL ELEVATIONS	6/2/2025	6/2/2025	6/4/2025	0
S5.01	TYPICAL CMU DETAILS	6/2/2025	6/2/2025	6/4/2025	0
S5.02	TYPICAL CMU DETAILS	6/2/2025	6/2/2025	6/4/2025	0
S5.03	TYPICAL CMU DETAILS	6/2/2025	6/2/2025	6/4/2025	0
S5.04	TYPICAL ICF DETAILS	6/2/2025	6/2/2025	6/4/2025	0
S5.05	TYPICAL ICF DETAILS	6/2/2025	6/2/2025	6/4/2025	0
S6.04	ROOF FRAMING PLAN - AREA D	6/2/2025	6/2/2025	6/4/2025	0
S7.01	TYPICAL FRAMING DETAILS	6/2/2025	6/2/2025	6/4/2025	0
S7.03	TYPICAL FRAMING DETAILS	6/2/2025	6/2/2025	6/4/2025	0
S7.05	TYPICAL FRAMING DETAILS	6/2/2025	6/2/2025	6/4/2025	0
S7.06	TYPICAL FRAMING DETAILS	6/2/2025	6/2/2025	6/4/2025	0
S7.07	TYPICAL FRAMING DETAILS	6/2/2025	6/2/2025	6/4/2025	0
S7.08	TYPICAL FRAMING DETAILS	6/2/2025	6/2/2025	6/4/2025	0
S7.09	FRAMING SECTIONS	6/2/2025	6/2/2025	6/4/2025	0
S7.12	FRAMING SECTIONS	6/2/2025	6/2/2025	6/4/2025	0
S7.13	FRAMING SECTIONS	6/2/2025	6/2/2025	6/4/2025	0
S7.14	FRAMING SECTIONS	6/2/2025	6/2/2025	6/4/2025	0
S7.15	FRAMING SECTIONS	6/2/2025	6/2/2025	6/4/2025	0
S7.17	FRAMING SECTIONS	6/2/2025	6/2/2025	6/4/2025	0
S7.20	FRAMING SECTIONS	6/2/2025	6/2/2025	6/4/2025	0
S7.21	FRAMING SECTIONS	6/3/2025	6/3/2025	6/4/2025	0
S8.02	BRACED FRAME DETAILS	6/2/2025	6/2/2025	6/4/2025	0
S9.01	NON-LOAD BEARING WALL BRACING DETAILS	6/2/2025	6/2/2025	6/4/2025	0
S9.02	NON-LOAD BEARING WALL BRACING DETAILS	6/2/2025	6/2/2025	6/4/2025	0
Telecommunications					
T0.00	GENERAL NOTES AND SYMBOLS	6/3/2025	6/3/2025	6/4/2025	0
T0.02	RESPONSIBILITY SCHEDULE	6/3/2025	6/3/2025	6/4/2025	0
T1.00	OVERALL PLAN - LEVEL 1	6/3/2025	6/3/2025	6/4/2025	0
T1.01	OVERALL REFLECTED CEILING PLAN - LEVEL 1	6/3/2025	6/3/2025	6/4/2025	0
T2.14	REFLECTED CEILING PLAN - AREA D	6/3/2025	6/3/2025	6/4/2025	0



Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
T3.01	MDF/IDF ENLARGED PLANS AND ELEVATIONS	6/3/2025	6/3/2025	6/4/2025	0
T3.02	MDF/IDF ENLARGED PLANS AND ELEVATIONS	6/3/2025	6/3/2025	6/4/2025	0
T4.01	ENLARGED PLANS AND ELEVATIONS	6/3/2025	6/3/2025	6/4/2025	0
T5.01	TECHNOLOGY - DETAILS	6/3/2025	6/3/2025	6/4/2025	0
T5.02	TECHNOLOGY - DETAILS	6/3/2025	6/3/2025	6/4/2025	0
T5.03	TECHNOLOGY - DETAILS	6/3/2025	6/3/2025	6/4/2025	0
T5.11	SECURITY - DETAILS	6/3/2025	6/3/2025	6/4/2025	0
T5.12	ACCESS CONTROL - DETAILS	6/3/2025	6/3/2025	6/4/2025	0
T6.01	TECHNOLOGY SCHEDULES	6/3/2025	6/3/2025	6/4/2025	0
ADDENDUMS					
Addendums	Description	Drawing Date	Stamp Date	CORE Received Date	Revision
Addendum 1					
Architectural					
A1.20	PLANS DETAILS	6/19/2025	6/19/2025	6/19/2025	1
A1.21	PLANS DETAILS	6/19/2025	6/19/2025	6/19/2025	1
A3.02	STOREFRONT CONFIGURATIONS - EXTERIOR	6/19/2025	6/19/2025	6/19/2025	1
A3.03	STOREFRONT CONFIGURATIONS - EXTERIOR	6/19/2025	6/19/2025	6/19/2025	1
A3.06	OPENING DETAILS - TYP EXT	6/19/2025	6/19/2025	6/19/2025	1
A4.13	ENLARGED FINISH PLANS - EXPERIENCE CR - AREA B	6/19/2025	6/19/2025	6/19/2025	1
A4.14	ENLARGED FINISH PLANS - EXPERIENCE CR - AREA C	6/19/2025	6/19/2025	6/19/2025	1
A4.15	ENLARGED FINISH PLANS - EXPERIENCE CR - AREA F	6/19/2025	6/19/2025	6/19/2025	1
A4.16	ENLARGED FINISH PLANS - EXPERIENCE CR - AREA G	6/19/2025	6/19/2025	6/19/2025	1
A6.02	WALL SECTIONS	6/19/2025	6/19/2025	6/19/2025	1
A6.04	WALL SECTIONS	6/19/2025	6/19/2025	6/19/2025	1
A6.05	WALL SECTIONS - TORNADO SHELTER	6/19/2025	6/19/2025	6/19/2025	1
A6.06	WALL SECTION DETAILS - FOUNDATION	6/19/2025	6/19/2025	6/19/2025	1
A6.07	WALL SECTION DETAILS	6/19/2025	6/19/2025	6/19/2025	1
A6.08	WALL SECTION DETAILS	6/19/2025	6/19/2025	6/19/2025	1
A6.09	WALL SECTION DETAILS	6/19/2025	6/19/2025	6/19/2025	1
A6.10	WALL SECTION DETAILS	6/19/2025	6/19/2025	6/19/2025	1
A6.11	CANOPY & MISC WALL DETAILS	6/19/2025	6/19/2025	6/19/2025	1
A7.01	ROOF PLAN	6/19/2025	6/19/2025	6/19/2025	1
A7.03	TYPICAL ROOFING DETAILS	6/19/2025	6/19/2025	6/19/2025	1
A9.03	EXPANSION JOINT DETAILS	6/19/2025	6/19/2025	6/19/2025	1
Electrical					
E2.02	POWER PLAN - AREA B	6/19/2025	6/19/2025	6/19/2025	1
E2.03	POWER PLAN - AREA C	6/19/2025	6/19/2025	6/19/2025	1
E2.04	POWER PLAN - AREA D	6/19/2025	6/19/2025	6/19/2025	1
E2.06	POWER PLAN - AREA F	6/19/2025	6/19/2025	6/19/2025	1
E2.07	POWER PLAN - AREA G	6/19/2025	6/19/2025	6/19/2025	1
General					
G1.02	GENERAL DATA	6/19/2025	6/19/2025	6/19/2025	1
Plumbing					
P0.02	PLUMBING SCHEDULES	6/19/2025	6/19/2025	6/19/2025	1
P2.06	PLUMBING UNDER-GRADE PLAN - AREA F	6/19/2025	6/19/2025	6/19/2025	1
P2.13	PLUMBING PLAN - AREA F	6/19/2025	6/19/2025	6/19/2025	1
P5.08	PLUMBING RISER DIAGRAMS	6/19/2025	6/19/2025	6/19/2025	1
P5.09	PLUMBING RISER DIAGRAMS	6/19/2025	6/19/2025	6/19/2025	1



Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
Structural					
S1.01	MASTER PLAN - DEEP FOUNDATION ELEMENTS	6/19/2025	6/19/2025	6/19/2025	1
S1.02	MASTER PLAN - FOUNDATION	6/19/2025	6/19/2025	6/19/2025	1
S1.03	MASTER PLAN - ROOF FRAMING	6/19/2025	6/19/2025	6/19/2025	1
S2.08	FOUNDATION PLAN - AREA A	6/19/2025	6/19/2025	6/19/2025	1
S2.12	FOUNDATION PLAN - AREA E	6/19/2025	6/19/2025	6/19/2025	1
S2.13	FOUNDATION PLAN - AREA F	6/19/2025	6/19/2025	6/19/2025	1
S2.15	ANCHOR ROD PLACEMENT PLAN - AREA A	6/19/2025	6/19/2025	6/19/2025	1
S2.16	ANCHOR ROD PLACEMENT PLAN - AREA B	6/19/2025	6/19/2025	6/19/2025	1
S2.19	ANCHOR ROD PLACEMENT PLAN - AREA E	6/19/2025	6/19/2025	6/19/2025	1
S2.20	ANCHOR ROD PLACEMENT PLAN - AREA F	6/19/2025	6/19/2025	6/19/2025	1
S4.06	WALL ELEVATIONS	6/19/2025	6/19/2025	6/19/2025	1
S6.01	ROOF FRAMING PLAN - AREA A	6/19/2025	6/19/2025	6/19/2025	1
S6.02	ROOF FRAMING PLAN - AREA B	6/19/2025	6/19/2025	6/19/2025	1
S6.03	ROOF FRAMING PLAN - AREA C	6/19/2025	6/19/2025	6/19/2025	1
S6.05	ROOF FRAMING PLAN - AREA E	6/19/2025	6/19/2025	6/19/2025	1
S6.06	ROOF FRAMING PLAN - AREA F	6/19/2025	6/19/2025	6/19/2025	1
S6.07	ROOF FRAMING PLAN - AREA G	6/19/2025	6/19/2025	6/19/2025	1
S7.02	TYPICAL FRAMING DETAILS	6/19/2025	6/19/2025	6/19/2025	1
S7.04	TYPICAL FRAMING DETAILS	6/19/2025	6/19/2025	6/19/2025	1
S7.10	FRAMING SECTIONS	6/19/2025	6/19/2025	6/19/2025	1
S7.11	FRAMING SECTIONS	6/19/2025	6/19/2025	6/19/2025	1
S7.16	FRAMING SECTIONS	6/19/2025	6/19/2025	6/19/2025	1
S7.18	FRAMING SECTIONS	6/19/2025	6/19/2025	6/19/2025	1
S7.19	FRAMING SECTIONS	6/19/2025	6/19/2025	6/19/2025	1
S8.01	FRAMING ELEVATIONS	6/19/2025	6/19/2025	6/19/2025	1
Addendum 2					
Architectural					
A1.00	MASTER FLOOR PLAN	7/1/2025	7/1/2025	7/1/2025	1
A1.01	FLOOR PLAN - AREA A	7/1/2025	7/1/2025	7/1/2025	1
A1.02	FLOOR PLAN - AREA B	7/1/2025	7/1/2025	7/1/2025	1
A1.03	FLOOR PLAN - AREA C	7/1/2025	7/1/2025	7/1/2025	1
A1.04	FLOOR PLAN - AREA D	7/1/2025	7/1/2025	7/1/2025	1
A1.05	FLOOR PLAN - AREA E	7/1/2025	7/1/2025	7/1/2025	1
A1.06	FLOOR PLAN - AREA F	7/1/2025	7/1/2025	7/1/2025	1
A1.07	FLOOR PLAN - AREA G	7/1/2025	7/1/2025	7/1/2025	1
A1.08	CLERESTORY PLANS	7/1/2025	7/1/2025	7/1/2025	1
A1.23	ENLARGED PLANS - ADULT TOILETS	7/1/2025	7/1/2025	7/1/2025	1
A1.24	ENLARGED PLANS - PRE-K TOILETS	7/1/2025	7/1/2025	7/1/2025	1
A1.31	TOILET ACCESSORIES AND PLUMBING FIXTURES	7/1/2025	7/1/2025	7/1/2025	1
A1.32	TOILET ROOMS AND COMPARTMENTS	7/1/2025	7/1/2025	7/1/2025	1
A2.00	MASTER REFLECTED CEILING PLAN	7/1/2025	7/1/2025	7/1/2025	1
A2.01	REFLECTED CEILING PLAN - AREA A	7/1/2025	7/1/2025	7/1/2025	1
A2.02	REFLECTED CEILING PLAN - AREA B	7/1/2025	7/1/2025	7/1/2025	1
A2.03	REFLECTED CEILING PLAN - AREA C	7/1/2025	7/1/2025	7/1/2025	1
A2.04	REFLECTED CEILING PLAN - AREA D	7/1/2025	7/1/2025	7/1/2025	1
A2.05	REFLECTED CEILING PLAN - AREA E	7/1/2025	7/1/2025	7/1/2025	1
A2.06	REFLECTED CEILING PLAN - AREA F	7/1/2025	7/1/2025	7/1/2025	1
A2.07	REFLECTED CEILING PLAN - AREA G	7/1/2025	7/1/2025	7/1/2025	1
A3.04	STOREFRONT CONFIGURATIONS - INTERIOR	7/1/2025	7/1/2025	7/1/2025	2
A3.07	OPENING DETAILS - TYP INT	7/1/2025	7/1/2025	7/1/2025	2
A3.08	OPENING DETAILS	7/1/2025	7/1/2025	7/1/2025	1
A4.01	FINISH PLAN - AREA A	7/1/2025	7/1/2025	7/1/2025	1
A4.02	FINISH PLAN - AREA B	7/1/2025	7/1/2025	7/1/2025	1



Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
A4.03	FINISH PLAN - AREA C	7/1/2025	7/1/2025	7/1/2025	1
A4.04	FINISH PLAN - AREA D	7/1/2025	7/1/2025	7/1/2025	1
A4.05	FINISH PLAN - AREA E	7/1/2025	7/1/2025	7/1/2025	1
A4.06	FINISH PLAN - AREA F	7/1/2025	7/1/2025	7/1/2025	1
A4.07	FINISH PLAN - AREA G	7/1/2025	7/1/2025	7/1/2025	1
A4.10	ENLARGED FINISH PLANS - AREA A & B	7/1/2025	7/1/2025	7/1/2025	1
A4.11	ENLARGED FINISH PLANS - AREA C & D	7/1/2025	7/1/2025	7/1/2025	1
A4.12	ENLARGED FINISH PLANS - AREA F & G	7/1/2025	7/1/2025	7/1/2025	1
A4.17	INTERIOR FINISH DETAILS	7/1/2025	7/1/2025	7/1/2025	1
A4.20	INTERIOR ELEVATIONS	7/1/2025	7/1/2025	7/1/2025	1
A4.21	INTERIOR ELEVATIONS	7/1/2025	7/1/2025	7/1/2025	1
A4.22	INTERIOR ELEVATIONS	7/1/2025	7/1/2025	7/1/2025	1
A4.23	INTERIOR ELEVATIONS	7/1/2025	7/1/2025	7/1/2025	1
A4.24	INTERIOR DETAILS	7/1/2025	7/1/2025	7/1/2025	1
A6.03	WALL SECTIONS	7/1/2025	7/1/2025	7/1/2025	2
A6.12	WALL SECTION DETAILS - TORNADO SHELTER	7/1/2025	7/1/2025	7/1/2025	2
A8.01	CASEWORK LEGENDS AND ELEVATIONS	7/1/2025	7/1/2025	7/1/2025	1
A8.02	CASEWORK ELEVATIONS	7/1/2025	7/1/2025	7/1/2025	1
A8.03	ENLARGED MILLWORK PLANS & ELEVATIONS	7/1/2025	7/1/2025	7/1/2025	1
Architectural Site					
AS2.03	PRE-MANUF CANOPY & DETAILS	7/1/2025	7/1/2025	7/1/2025	1
Civil					
C6.02	SIGNAGE AND STRIPING PLAN	7/1/2025	7/1/2025	7/1/2025	1
C6.03	SIGNAGE AND STRIPING PLAN	7/1/2025	7/1/2025	7/1/2025	1
Equipment					
QF1.0	FS EQUIPMENT PLAN	7/1/2025	7/1/2025	7/1/2025	1
General					
G5.01	SCHEDULE OF MATERIALS AND COLORS	7/1/2025	7/1/2025	7/1/2025	2
G5.02	SCHEDULE OF MATERIALS AND COLORS	7/1/2025	7/1/2025	7/1/2025	2
Landscape					
L1.01	LAYOUT PLAN	7/1/2025	7/1/2025	7/1/2025	1
L1.03	LAYOUT PLAN	7/1/2025	7/1/2025	7/1/2025	1
L1.04	LAYOUT DETAILS	7/1/2025	7/1/2025	7/1/2025	1
L2.00	OVERALL PLANTING PLAN	7/1/2025	7/1/2025	7/1/2025	1
L2.01	PLANTING PLAN	7/1/2025	7/1/2025	7/1/2025	1
L2.02	PLANTING PLAN	7/1/2025	7/1/2025	7/1/2025	1
L2.03	PLANTING PLAN	7/1/2025	7/1/2025	7/1/2025	1
L3.00	OVERALL IRRIGATION PLAN	7/1/2025	7/1/2025	7/1/2025	1
L3.01	IRRIGATION PLAN	7/1/2025	7/1/2025	7/1/2025	1
L3.02	IRRIGATION PLAN	7/1/2025	7/1/2025	7/1/2025	1
L3.03	IRRIGATION PLAN	7/1/2025	7/1/2025	7/1/2025	1
L3.04	IRRIGATION DETAILS	7/1/2025	7/1/2025	7/1/2025	1
Plumbing					
P2.01	PLUMBING UNDER-GRADE PLAN - AREA A	7/1/2025	7/1/2025	7/1/2025	1
P2.05	PLUMBING UNDER-GRADE PLAN - AREA E	7/1/2025	7/1/2025	7/1/2025	1
Telecommunications					
T0.01	GENERAL SYMBOLS LEGEND	7/1/2025	7/1/2025	7/1/2025	1
T2.11	REFLECTED CEILING PLAN - AREA A	7/1/2025	7/1/2025	7/1/2025	1
T5.04	TECHNOLOGY & AUDIO VIDEO - DETAILS	7/1/2025	7/1/2025	7/1/2025	1
Addendum 3					
Civil					
C1.00	DEMOLITION PLAN	7/25/2025	7/25/2025	7/25/2025	1
C2.00	SITE PLAN	7/25/2025	7/25/2025	7/25/2025	1
C2.01	DIMENSIONAL PLAN	7/25/2025	7/25/2025	7/25/2025	1
C2.02	DIMENSIONAL PLAN	7/25/2025	7/25/2025	7/25/2025	1



Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
C2.03	DIMENSIONAL PLAN	7/25/2025	7/25/2025	7/25/2025	1
C2.04	DIMENSIONAL PLAN	7/25/2025	7/25/2025	7/25/2025	1
C2.06	DIMENSIONAL PLAN	7/25/2025	7/25/2025	7/25/2025	1
C3.01	GRADING PLAN	7/25/2025	7/25/2025	7/25/2025	1
C3.02	GRADING PLAN	7/25/2025	7/25/2025	7/25/2025	1
C3.06	DETAILED GRADING	7/25/2025	7/25/2025	7/25/2025	1
C4.00	EXISTING DRAINAGE AREA MAP	7/25/2025	7/25/2025	7/25/2025	1
C4.01	PROPOSED DRAINAGE AREA MAP	7/25/2025	7/25/2025	7/25/2025	1
C4.02	STORM DRAIN	7/25/2025	7/25/2025	7/25/2025	1
C4.03	STORM PROFILE SD-1 & SD-2	7/25/2025	7/25/2025	7/25/2025	1
C4.04	HGL CALCULATIONS	7/25/2025	7/25/2025	7/25/2025	1
C5.00	WATER PLAN	7/25/2025	7/25/2025	7/25/2025	1
C5.01	WATER PLAN	7/25/2025	7/25/2025	7/25/2025	1
C5.02	WATER PLAN	7/25/2025	7/25/2025	7/25/2025	2
C5.03	WATER P+P W-1 STA 0+00 TO 4+00	7/25/2025	7/25/2025	7/25/2025	1
C5.04	WATER P+P W-1 STA 4+00 TO END	7/25/2025	7/25/2025	7/25/2025	1
C5.05	SEWER P+P SS-1 STA 0+00 TO 5+00	7/25/2025	7/25/2025	7/25/2025	2
C5.07	SEWER P+ P SS-1 STA 11+00 TO END	7/25/2025	7/25/2025	7/25/2025	1
C6.00	PAVING PLAN	7/25/2025	7/25/2025	7/25/2025	1
C6.01	PAVING DETAIL	7/25/2025	7/25/2025	7/25/2025	2
C6.04	SIGNAGE AND STRIPING PLAN	7/25/2025	7/25/2025	7/25/2025	2
C7.02	PAVING PUBLIC DETAILS	7/25/2025	7/25/2025	7/25/2025	1
C8.00	EROSION CONTROL PLAN	7/25/2025	7/25/2025	7/25/2025	1
C8.01	EROSION CONTROL DETAILS	7/25/2025	7/25/2025	7/25/2025	1
C8.02	EROSION CONTROL DETAILS	7/25/2025	7/25/2025	7/25/2025	0
Addendum 4					
Telecommunications					
T2.01	FLOOR PLAN - AREA A	7/29/2025	7/29/2025	7/29/2025	2
T2.02	FLOOR PLAN - AREA B	7/29/2025	7/29/2025	7/29/2025	2
T2.03	FLOOR PLAN - AREA C	7/29/2025	7/29/2025	7/29/2025	2
T2.04	FLOOR PLAN - AREA D	7/29/2025	7/29/2025	7/29/2025	2
T2.05	FLOOR PLAN - AREA E	7/29/2025	7/29/2025	7/29/2025	1
T2.06	FLOOR PLAN - AREA F	7/29/2025	7/29/2025	7/29/2025	2
T2.07	FLOOR PLAN - AREA G	7/29/2025	7/29/2025	7/29/2025	2
T2.12	REFLECTED CEILING PLAN - AREA B	7/29/2025	7/29/2025	7/29/2025	1
T2.13	REFLECTED CEILING PLAN - AREAC	7/29/2025	7/29/2025	7/29/2025	1
T2.15	REFLECTED CEILING PLAN - AREA E	7/29/2025	7/29/2025	7/29/2025	1
T2.16	REFLECTED CEILING PLAN - AREA F	7/29/2025	7/29/2025	7/29/2025	1
T2.17	REFLECTED CEILING PLAN - AREA G	7/29/2025	7/29/2025	7/29/2025	1
Addendum 5					
Electrical					
E0.02	ELECTRICAL SCHEDULES	7/31/2025	7/31/2025	7/31/2025	1
E3.02	LIGHTING PLAN - AREA B	7/31/2025	7/31/2025	7/31/2025	1
E3.03	LIGHTING PLAN - AREA C	7/31/2025	7/31/2025	7/31/2025	1
E3.06	LIGHTING PLAN - AREA F	7/31/2025	7/31/2025	7/31/2025	1
E3.07	LIGHTING PLAN - AREA G	7/31/2025	7/31/2025	7/31/2025	1
E7.02	ELECTRICAL PANEL SCHEDULES	7/31/2025	7/31/2025	7/31/2025	2
E7.03	ELECTRICAL PANEL SCHEDULES	7/31/2025	7/31/2025	7/31/2025	2
E7.04	ELECTRICAL PANEL SCHEDULES	7/31/2025	7/31/2025	7/31/2025	2
Addendum 6					
Structural					
S0.00	GENERAL NOTES	8/12/2025	8/12/2025	8/12/2025	1
S2.01	DEEP FOUNDATION ELEMENTS PLAN - AREA A	8/12/2025	8/12/2025	8/12/2025	2
S2.02	DEEP FOUNDATION ELEMENTS PLAN - AREA B	8/12/2025	8/12/2025	8/12/2025	2



Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
S2.03	DEEP FOUNDATION ELEMENTS PLAN - AREA C	8/12/2025	8/12/2025	8/12/2025	1
S2.04	DEEP FOUNDATION ELEMENTS PLAN - AREA D	8/12/2025	8/12/2025	8/12/2025	2
S2.05	DEEP FOUNDATION ELEMENTS PLAN - AREA E	8/12/2025	8/12/2025	8/12/2025	2
S2.06	DEEP FOUNDATION ELEMENTS PLAN - AREA F	8/12/2025	8/12/2025	8/12/2025	2
S2.07	DEEP FOUNDATION ELEMENTS PLAN - AREA G	8/12/2025	8/12/2025	8/12/2025	2
S3.01	TYPICAL FOUNDATION DETAILS	8/12/2025	8/12/2025	8/12/2025	1





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RE: NOTICE OF CLAIM

CORE Construction values its partnership with Mansfield ISD and is providing formal notice of weather-related delays that have impacted the project beyond normal anticipated conditions.

The project schedule was developed using NOAA monthly average weather data to account for typical weather delays. During the months of Jan, March, April and May, the project experienced 48 Rain/Mud/Snow impact days. Since 20 weather impact days were already incorporated into the baseline schedule, the project has incurred 28 additional weather-related delay days beyond those anticipated. These excessive rainfall/snow events and resulting muddy site conditions have delayed critical construction activities and impacted the project's progress. Accordingly, CORE respectfully requests a day-for-day contract time extension of twenty-eight (28) calendar days.

CORE will continue to pursue reasonable opportunities to mitigate these delays. However, maintaining the current project schedule may require overtime and weekend work. As such, CORE reserves its right to submit any costs associated with accelerating the work to maintain the schedule for reimbursement through the project's Contingencies, should such measures become necessary.

CORE appreciates Mansfield ISD's continued partnership and will provide any supporting weather documentation or schedule analysis upon request.

Sincerely

David Gonzalez
Project Manager

CC: Katelyn Tate - Huckabee
Alex Green - Huckabee
Lacy Beckler – Mansfield ISD
Garry Walker – Mansfield ISD



WEATHER TRACKING SUMMARY PROJECT



Mansfield ISD - Early Learner Academy

	2025		2026													
	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC		
Per Spec Rain Days	-2	-4	-4.4	-1.6	-3.6	-5.8	-6.1	-2.9	-2	-2.5	-1.5	-2.5	-3	-2.5		
IMPACT DAYS																
RAIN					3	12	7									
TEMP																
MUD					5	5	8									
SLEET																
SNOW			8													
TOO COLD																
HIGH WIND																
OTHER																Total
Claimable Weather Days			3.6		4.4	11.2	8.9									28.1

PROJECT Mansfield ELA
MONTH Jan-26



	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
IMPACT																															
RAIN																															
TEMP																															
MUD																															
SLEET																															
SNOW/ICE																							X	X	X	X	X	X	X	X	
TOO COLD																															
HIGH WIND																															
OTHER																															

WEATHER TRACKING

PROJECT Mansfield ELA

MONTH Mar-26



	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
IMPACT																												
RAIN							X				X	X																
TEMP																												
MUD								X	X				X	X	X													
SLEET																												
SNOW/ICE																												
TOO COLD																												
HIGH WIND																												
OTHER																												

WEATHER TRACKING

PROJECT **Mansfield ELA**

MONTH **Apr-26**



	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
DELAY																															
RAIN		x		x	x						x	x						x	x	x	x	x							x	x	
TEMP																															
MUD			x			x							x											x	x						
SLEET																															
SNOW																															
TOO COLD																															
HIGH WIND																															
OTHER																															

WEATHER TRACKING

PROJECT **Mansfield ELA**

MONTH **May-26**



	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
DELAY																															
RAIN			x								x		x		x						x	x						x			
TEMP																															
MUD	x	x		x								x		x		x							x					x			
SLEET																															
SNOW																															
TOO COLD																															
HIGH WIND																															
OTHER																															



**Board of School Trustees
Mansfield Independent School District**

TITLE: Consideration and Approval of
Personal Services Contract in Compliance
with HB 3372

DATE: September 28, 2026

CONSENT

BACKGROUND:

HB 3372 amends the Texas Education Code to prohibit public school district administrators from receiving compensation for certain outside services that may create conflicts of interest. The bill establishes a uniform statewide standard, removes prior local board exceptions, and imposes a civil penalty for violations. The intent is to strengthen ethical oversight and maintain public trust in school district governance.

RECOMMENDATION:

The Superintendent recommends that the Board consider and approve the employee contract, as presented.

RECOMMENDED MOTION:

“Move to approve the employee contract as presented.”

**REQUEST FOR BOARD APPROVAL OF
PERSONAL SERVICES CONTRACT**

Pursuant to House Bill 3372 (Effective June 22, 2025)

INSTRUCTIONS: This form must be submitted at least five (10) school days prior to a regularly scheduled Board meeting, but earlier submission is strongly encouraged. A copy of the written personal services contract must be attached to receive consideration. Incomplete forms or late submissions may result in delays or denial of review.

Administrator Information

Full Name: Dr. Michelle Hurst
Job Title/Position: Sec. Science Coordinator
Campus/Department: Teaching and Learning
Email Address: michellehurst@misdmail.org
Phone Number: 817 299 4385

Contracting Entity Information

Name of Contracting Entity: TCU

Does the entity conduct or solicit business with Mansfield ISD?

☐ Yes → STOP. This arrangement may not qualify for an exception under HB 3372. You are advised to seek legal counsel.

☒ No

Type of Entity (Check one):

☐ Business (conducts or solicits business with the District)

☐ Education Business (provides services regarding curriculum/administration)

☒ Public Education Institution (e.g., charter school, regional education service center, other ISD) private

Contract Information

Title of Services to Be Performed: adjunct

Brief Description of Services: 1 teach a class for undergraduate students

District Use Only

Date Received: _____

Reviewed by (Name & Title): _____

- ☐ Contract Attached.
- ☐ Administrator is not a Superintendent, Associate Superintendent, or Board of Managers member.
- ☐ Administrator's responsibilities do not primarily involve classroom instruction.
- ☐ Administrator is not a Trustee.

Recommendation:

- ☐ Forward to Board for Consideration
- ☐ Returned – Not Eligible
- ☐ Returned – Incomplete

Board of Trustees Action

(To be completed following Board review)

- ☐ Approved
- ☐ Denied

Board Meeting Date: _____

Comments or Conditions (if any): _____

Board President Signature: _____

Date: _____

Total Compensation to Be Received: \$ _____

Term/Duration of Contract: Aug - Dec 14 2026

Will any services be performed during your regular work hours?

☐ Yes → STOP. Services must be performed entirely on personal time.

☒ No

Attach a copy of the written contract describing the services to be performed.

☐ Attached

Acknowledgments

(Please initial each statement)

MA I acknowledge that the services described will be performed entirely on my personal time, outside of my work hours with the District.

MA I acknowledge that the contract does not create a conflict of interest with my duties to the District.

MA I acknowledge that the arrangement will not harm the District or interfere with District operations.

MA I acknowledge that the contract is subject to disclosure under the Texas Public Information Act.

MA I acknowledge that violation of HB 3372 may result in personal civil penalties up to \$10,000 per violation.

Signature:  **Signature**

Date: 9/8/26

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ADJUNCT FACULTY CONTRACT – Fall 2026

DATE July 13, 2026

NAME Michelle Hurst

TCU ID NO. [REDACTED]

DEPARTMENT/SCHOOL 61030-Teaching and Learning Sciences

PERIOD OF APPOINTMENT: BEGINS August 17, 2026

ENDS December 19, 2026

ASSIGNMENT

COMPENSATION

1) EDMS 51103-Section 080-REG (2026 Fall Term)

1) \$3,850.00

2) EDSE 51103-Section 080-REG (2026 Fall Term)

2) \$0.00

3) EDUC 55313-Section 080-REG (2026 Fall Term)

3) \$0.00

4) _____

4) \$0.00

5) _____

5) \$0.00

TOTAL COMPENSATION: \$3,850.00

(payable in 5 equal installments)

CONDITIONS OF EMPLOYMENT

1. If the minimum enrollment, as defined by the academic dean or academic vice chancellor, for the course(s) does not materialize, the course(s) may not be offered and the University will have no contractual obligation to you.
2. Enrollment patterns in the unit may necessitate permanent faculty reassignments which may result in the above course(s) being taught by a permanent faculty member. If this occurs, the University will have no contractual obligation to you.
3. The Appointee agrees to meet every scheduled class and/or to perform such duties as are assigned by proper University officials. In the event an emergency arises where an instructor cannot meet his/her class or perform such assigned duties, he/she shall contact the Department and/or School/College office so that a decision can be made concerning a qualified substitute. Any individual who is to substitute for an adjunct faculty member must receive prior approval by the appropriate University official.
4. The Appointee agrees to abide by the policies of the Department and/or School/College concerning syllabi, book orders, grading policies, examination schedules and other University policies and procedures. It is incumbent upon all employees of the University engaged in teaching to be familiar with all regulations relating to students, not only those contained in the *Faculty Handbook*, which may be amended from time to time.
5. In addition to regular classroom and laboratory times, adjunct faculty members are expected to be available for consultation with students. The times available for consultation may be regularly scheduled and/or by appointment. You are urged to consult with the dean or departmental chair concerning appropriate times and available locations for these meetings.
6. This appointment is for only the period specified and will automatically terminate at the end of that period. There is no obligation on the part of the University, stated or implied, to extend or renew this appointment. Furthermore, this appointment shall have no bearing and shall not count towards completion of the tenure probationary period. Adjunct appointments are not eligible for benefits.
7. This appointment is contingent upon the university's approval of your background check, degree and/or credential verification, identity verification, and legal authorization to work in the United States. Your initial and continued employment is contingent upon compliance with the policies, regulations of TCU as published the current *Faculty Handbook* and other relevant TCU policies as published.

Texas Christian University

Floyd L. Wormley Jr., Ph.D.

Floyd L. Wormley Jr., Ph.D.

Provost and Vice Chancellor for Academic Affairs



**Board of School Trustees
Mansfield Independent School District**

TITLE: Delinquent Tax Attorney Report

DATE: September 28, 2026

INFORMATION

BACKGROUND:

Delinquent tax attorneys, Linebarger, Goggan, Blair & Sampson, L.L.P., retained by Mansfield ISD generate an activity report every month through records received from Tarrant Appraisal District. The report for the month of August is presented to provide information on the 2024 tax roll.

The 2025 tax year percentage of collection through August 31, 2026, is (48.77%) which represents two months of the tax collection year. The 2025 Adjusted Delinquent Tax Levy as of August 31, 2026, is \$1,628,489 (this includes \$95,054 of recent adjustments for the month of August). The balance due as of August 31, 2026, is \$1,657,187.

Mansfield Independent School District

Delinquent Tax Collection Report

Reporting Period

August 2026

Charles E. Brady, Capital Partner

Charles.Brady@lgbs.com

817.317. 9506

Shannon Ortiz, Area Manager

Shannon.Ortiz@lgbs.com

817.317.9541

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW
100 THROCKMORTON, SUITE #1700
FORT WORTH, TEXAS 76102

817.877.4589
FAX 817.877.0601

September 9, 2026

Dr. Tiffanie Spencer, Superintendent
Mansfield Independent School District
605 E. Broad Street.
Mansfield, TX 76063

Re: Activity Report on Delinquent Tax Collections for the month of August 2026

Dear Dr. Spencer:

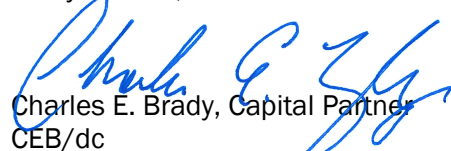
Linebarger Goggan Blair & Sampson, LLP, is pleased to provide the following information recapping our delinquent tax collection activity for the month of **August 2026** for our Mansfield Independent School District delinquent tax collection program. Please find the following items attached summarizing our efforts on your behalf.

- A)** A report highlighting the **collection activities** we have undertaken on behalf of the Mansfield Independent School District.
- B)** A report highlighting the **litigation activities** we have undertaken on behalf of the Mansfield Independent School District.
- C)** Refunds information for August 2026.
- D)** An analysis of the Mansfield Independent School District combined delinquent tax roll by Property Types.

August marks the second month of the delinquent collection cycle and the District collected very well. The District very successfully collected \$531,127 of delinquent penalties, interest and base tax for the month of August. Collections revenues for August very nearly exceeded total refunds issued by the Tarrant County Appraisal District for the month of August; those refunds total \$574,366 in refunded base tax, penalty and interest. Our Team has created a separate section of this report below, Section C, that reports on refunds issued by the District. Refunds issued are not a reflection of the effectiveness of the collection service you are receiving, but the funds refunded do impact the overall monies received by the District in its monthly allotment from the Tax Office.

As always, should our efforts result in phone calls or inquiries to the District, please direct those calls or inquiries to Shannon Ortiz at the office or to myself at 817-489-4062. It is our pleasure to service your account and we appreciate our partnership with the Mansfield ISD!

Many Thanks,



Charles E. Brady, Capital Partner
CEB/dc

cc: Michele Trongaard, Associate Superintendent of Business & Finance
Mansfield Independent School District
605 E. Broad Street. #100
Mansfield, TX 76063

310

A. Collection Highlights

For the month of **August 2026**, our collection program resulted in **\$531,127** in **delinquent taxes, penalty and interest** being collected for the District. The chart below breaks down the total collections.

COLLECTIONS	
BASE TAX COLLECTIONS	\$443,951
PENALTIES & INTEREST COLLECTIONS	\$87,176
TOTAL COLLECTIONS	\$531,127

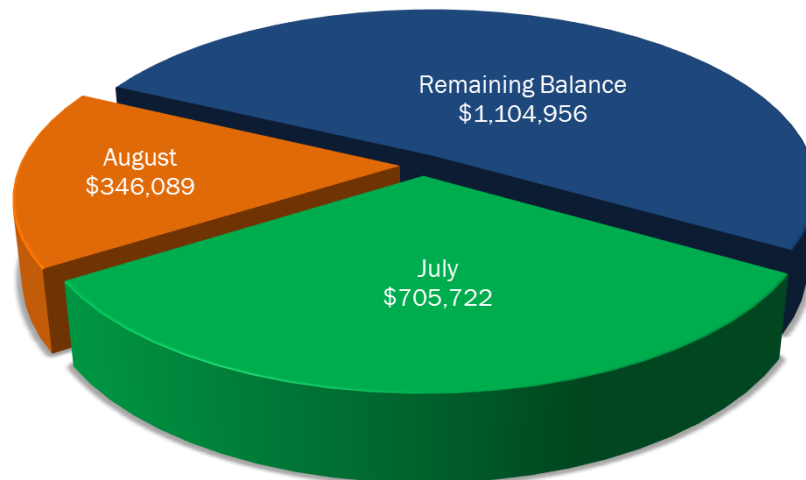
The 2025 Adjusted Delinquent Tax Levy as of August 31, 2026 for the Mansfield ISD is \$1,628,489 (this includes (\$95,054) of recent adjustments for the month of August). The amount collected for the 2025 tax year for the month of August through August 31, 2026 (excluding refunds) is \$346,089. The 2025 tax year collection percentage through August 31, 2026 (excluding refunds & adjustments) is 48.77%. The remaining levy balance due as of August 31, 2026 is \$1,657,187.

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Collections from 7/1/26 - 8/31/26

(2025 Base Only - No Refunds or Adjustments)

Collected for 2025 Tax Year
\$1,104,956 (48.77%)



Source: Information taken from data provided by the Tarrant County Tax Office to LGBS on September 8, 2026

B. Litigation Highlights

Aside from consistently supplementing our collection efforts with **telephone collection calls** to delinquent taxpayers to resolve their accounts, our activity this month includes:

LITIGATION	
# ACCOUNTS FILED	45
\$ ACCOUNTS FILED	\$142,395
# ACCOUNTS DISMISSED (PAID IN FULL)	27
\$ ACCOUNTS DISMISSED (PAID IN FULL)	\$72,162
# ACCOUNTS IN JUDGMENT	6
\$ ACCOUNTS IN JUDGMENT	\$12,609
# ACCOUNTS FOR NONSUIT	8
\$ ACCOUNTS FOR NONSUIT	\$24,370
# JUDGMENTS RELEASED	4
\$ JUDGMENTS RELEASED	\$17,452

Note - Due to trial setting scheduled at the end of each month, judgment figures reported are from previous month.

MAILINGS/BANKRUPTCY/SPECIAL EFFORTS	
# BNK PROOFS FILED	84
# CONSTABLE'S SALES SET	2
\$ CONSTABLE'S SALES SET	\$7,443

Note - Proof of Claims include total number of bankruptcy proof of claims filed on behalf of all LGB&S clients collected by the Tarrant County Tax Office.

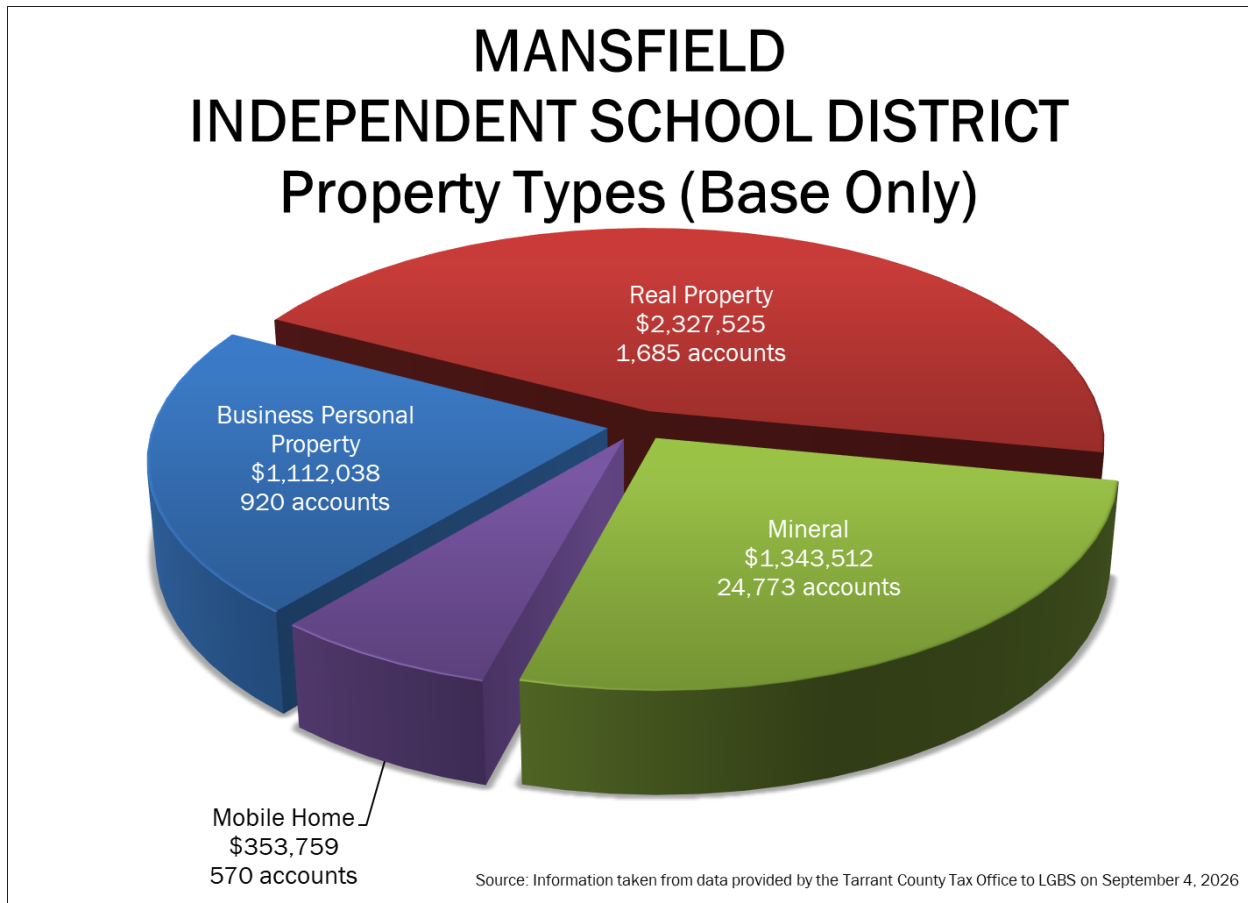
C. REFUNDS

The following numbers reflect the refunds owed back to taxpayers from taxing entities in accordance with State law primarily due to successful or partially successful challenges made to the original valuations assessed by the Tarrant Appraisal District. **NOTE: Refunds are in no way a byproduct of, nor influenced by, the law firm that collects your delinquent taxes. Refunds do not reflect upon the efforts made on behalf of your professional delinquent tax collection program.** These numbers are detailed below for completeness and only to illustrate the net impact of refunds on your finances.

AUGUST 2026 REFUNDS	
BASE TAX REFUNDS	(\$572,841)
PENALTIES & INTEREST REFUNDS	(\$1,526)
TOTAL REFUNDS	(\$574,366)

D. Delinquent Tax Roll Analysis

As of August 2026, the Mansfield Independent School District combined delinquent tax roll by Property Types is as follows:





**Board of School Trustees
Mansfield Independent School District**

TITLE: Disbursement Reports

DATE: September 28, 2026

INFORMATION

BACKGROUND:

The District reports all checks written on a monthly basis. The disbursements are organized by fund and list the check date, payee, description of purchase, and amount.

CONSIDERATIONS:

The items listed in the Detail Disbursement Report include all payments for August 2026 with the exception of payroll, payroll liabilities, and manual wire payments. The payments listed on the Detail Disbursement Report are the result of payment generated documents such as purchase orders, check requests, etc.

An additional report of Disbursements Over \$25,000 is provided for items of interest with information on the expenditure.

The Summary Disbursement Report includes a summary by fund of the detail report and also includes manual wire payment detail for funds other than Payroll.

The Payroll Check Summary report provides summary information regarding net payroll for the month and payroll liability payments.

RECOMMENDATION:

None. For information only.

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 8/1/2026 through 8/31/2026

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
181 - ATHLETICS			
8/4/2026	COSTA VIDA FRESH MEXICAN GRILL	REFRESHMENTS/FOOD FOR MEETINGS	3,575.00
8/6/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	269.90
8/6/2026	BURLESON ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	200.00
8/6/2026	CARROLL ISD CROSS COUNTRY	TRAVEL AND SUBSISTENCE - STUDE	600.00
8/6/2026	MCNEIL HIGH SCHOOL TRACK AND XC BOOS	TRAVEL AND SUBSISTENCE - STUDE	400.00
8/6/2026	SHARP BUSINESS SYSTEMS	RENTALS-OPERATING LEASES	36.19
8/6/2026	SHARP BUSINESS SYSTEMS	RIGHT TO USE LEASE PRINCIPAL	231.30
8/6/2026	WAXAHACHIE HS CROSS COUNTRY BOOSTE	TRAVEL AND SUBSISTENCE - STUDE	500.00
8/7/2026	TRS	TEACHER RETIREMENT	13,800.40
8/11/2026	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	310.00
8/11/2026	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	256.56
8/11/2026	FORT WORTH ISD - PASCHAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	650.00
8/11/2026	GLEN ROSE ISD	TRAVEL AND SUBSISTENCE - STUDE	275.00
8/11/2026	GRANBURY ISD - GRANBURY GIRLS GOLF BC	TRAVEL AND SUBSISTENCE - STUDE	595.00
8/11/2026	HALTOM VOLLEYBALL BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	400.00
8/11/2026	LEGACY HS ATHLETIC BOOSTER CLUB INC	TRAVEL AND SUBSISTENCE - STUDE	295.00
8/11/2026	MAMA'S PIZZA	REFRESHMENTS/FOOD FOR MEETINGS	2,262.50
8/11/2026	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL,TRAINING & SUBSISTENCE	543.37
8/11/2026	OLD BRICKYARD GOLF COURSE	TRAVEL AND SUBSISTENCE - STUDE	500.00
8/11/2026	PIONEER MANUFACTURING COMPANY, PIONI	CONTRACTED MAINTENANCE AND REP	3,113.27
8/11/2026	PURCELL, WILLIAM	TRAVEL,TRAINING & SUBSISTENCE	218.00
8/13/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	182.47
8/13/2026	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	620.00
8/13/2026	CARROLL ISD CROSS COUNTRY	TRAVEL AND SUBSISTENCE - STUDE	600.00
8/13/2026	DALLAS ISD - MOLINA HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	320.00
8/13/2026	FLOWER MOUND HIGH SCHOOL BOOSTER CI	TRAVEL AND SUBSISTENCE - STUDE	500.00
8/13/2026	JESUIT COLLEGE PREP	TRAVEL AND SUBSISTENCE - STUDE	680.00
8/13/2026	LAKE RIDGE HIGH SCHOOL ATHLETIC BOOST	TRAVEL AND SUBSISTENCE - STUDE	375.00
8/13/2026	LAMAR HIGH SCHOOL VOLLEYBALL BOOSTEI	GENERAL SUPPLIES	425.00
8/13/2026	LAMAR HIGH SCHOOL VOLLEYBALL BOOSTEI	TRAVEL AND SUBSISTENCE - STUDE	600.00
8/13/2026	LEGACY HS ATHLETIC BOOSTER CLUB INC	TRAVEL AND SUBSISTENCE - STUDE	300.00
8/13/2026	MANSFIELD HS ATHLETIC BOOSTER CLUB IN	TRAVEL AND SUBSISTENCE - STUDE	300.00
8/13/2026	MCNEIL HIGH SCHOOL TRACK AND XC BOOS	TRAVEL AND SUBSISTENCE - STUDE	400.00
8/13/2026	PFLUGERVILLE ISD	GENERAL SUPPLIES	600.00
8/18/2026	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	1,077.50
8/18/2026	SERIE, ANDREW	TRAVEL,TRAINING & SUBSISTENCE	525.13
8/18/2026	STAPLES ADVANTAGE	GENERAL SUPPLIES	88.06
8/18/2026	TENNIS OUTLET, INC	GENERAL SUPPLIES	2,500.00
8/18/2026	U.S. BANK NATIONAL ASSOCIATION	DEFERRED EXPENDITURES/EXPENSES	0.00
8/18/2026	U.S. BANK NATIONAL ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	7,103.87
8/20/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	269.90
8/20/2026	ARLINGTON ISD - SAM HOUSTON HIGH SCHO	TRAVEL AND SUBSISTENCE - STUDE	580.00
8/20/2026	CROWLEY ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	500.00
8/20/2026	DENTON ISD - DENTON HS	TRAVEL AND SUBSISTENCE - STUDE	300.00
8/20/2026	DIETERICH PTO, INC	TRAVEL AND SUBSISTENCE - STUDE	500.00
8/20/2026	EANES INDEPENDENT SCHOOL DISTRICT	TRAVEL AND SUBSISTENCE - STUDE	600.00
8/20/2026	GRANBURY ISD - GRANBURY GIRLS GOLF BC	TRAVEL AND SUBSISTENCE - STUDE	595.00
8/20/2026	HALTOM VOLLEYBALL BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	0.00
8/20/2026	HOWIES ATHLETIC TAPE	GENERAL SUPPLIES	2,167.74
8/20/2026	MANSFIELD HS ATHLETIC BOOSTER CLUB IN	TRAVEL AND SUBSISTENCE - STUDE	225.00
8/20/2026	MIDLOTHIAN ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	150.00
8/20/2026	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	TRAVEL AND SUBSISTENCE - STUDE	500.00
8/20/2026	WARRIOR GOLF BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	240.00
8/25/2026	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	460.00
8/25/2026	ARLINGTON ISD - SAM HOUSTON HIGH SCHO	TRAVEL AND SUBSISTENCE - STUDE	845.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 8/1/2026 through 8/31/2026

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
181 - ATHLETICS			
8/25/2026	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<\$10000	311.68
8/25/2026	COLLEYVILLE HERITAGE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	360.00
8/25/2026	GLEN ROSE ISD	TRAVEL AND SUBSISTENCE - STUDE	600.00
8/25/2026	HEB ISD - TRINITY HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	445.00
8/25/2026	MANSFIELD HS ATHLETIC BOOSTER CLUB INC	TRAVEL AND SUBSISTENCE - STUDE	240.00
8/25/2026	SOUTHWEST APPAREL & ACC	MISCELLANEOUSCONTRACTED SERVIC	537.30
8/27/2026	ARGYLE INDEPENDENT SCHOOL DISTRICT	TRAVEL AND SUBSISTENCE - STUDE	500.00
8/27/2026	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	310.00
8/27/2026	ARLINGTON HS LADY COLT BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	700.00
8/27/2026	BURLESON ISD - CENTENNIAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	350.00
8/27/2026	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<\$10000	245.45
8/27/2026	GLEN ROSE ISD	TRAVEL AND SUBSISTENCE - STUDE	675.00
8/27/2026	GRANBURY ISD - GRANBURY GIRLS GOLF BC	TRAVEL AND SUBSISTENCE - STUDE	1,190.00
8/27/2026	MANSFIELD HS ATHLETIC BOOSTER CLUB INC	TRAVEL AND SUBSISTENCE - STUDE	270.00
8/27/2026	MIDLOTHIAN ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	320.00
8/27/2026	OLD BRICKYARD GOLF COURSE	TRAVEL AND SUBSISTENCE - STUDE	300.00
8/27/2026	SUMMIT HS ATHLETIC BOOSTER CLUB INC	TRAVEL AND SUBSISTENCE - STUDE	675.00
8/27/2026	WARRIOR GOLF BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	480.00
8/27/2026	WORKMAN, MATTHEW	TRAVEL, TRAINING & SUBSISTENCE	406.62
181 - ATHLETICS			63,077.21
195 - ADVERTISING			
8/4/2026	BRANDABILITY, INC.	DEFERRED EXPENDITURES/EXPENSES	0.00
8/4/2026	BRANDABILITY, INC.	MISCELLANEOUSCONTRACTED SERVIC	37,840.69
8/4/2026	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	982.60
8/4/2026	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	115.76
8/6/2026	D&L ENTERTAINMENT SERVICES, INC	MISCELLANEOUSCONTRACTED SERVIC	2,015.15
8/6/2026	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	96.35
8/6/2026	PARKING SYSTEMS OF AMERICA	MISCELLANEOUSCONTRACTED SERVIC	4,377.60
8/6/2026	PREFERRED BUSINESS SOLUTIONS	DEFERRED EXPENDITURES/EXPENSES	0.00
8/6/2026	PREFERRED BUSINESS SOLUTIONS	MISCELLANEOUS OPERATING COSTS	30,333.94
8/6/2026	QUILL LLC, STAPLES INC	GENERAL SUPPLIES	336.15
8/6/2026	SERVICE FIRST JANITORIAL LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
8/6/2026	SERVICE FIRST JANITORIAL LLC	MISCELLANEOUSCONTRACTED SERVIC	18,482.45
8/6/2026	VERITIV OPERATING CO.	JANITORIAL SUPPLIES	5,093.37
8/6/2026	VERSA PRINTING, INC.	MISCELLANEOUSCONTRACTED SERVIC	18,495.00
8/7/2026	TRS	TEACHER RETIREMENT	106.60
8/11/2026	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	322.40
8/11/2026	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	227.27
8/11/2026	SWEETWATER SOUND LLC	OTHER EQUIPMNT<\$10000	618.42
8/13/2026	APPLE INC.	GENERAL SUPPLIES	138.00
8/13/2026	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	69.31
8/18/2026	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	247.45
8/18/2026	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMNT<\$10000	165.95
8/18/2026	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	217.84
8/18/2026	SERVICE FIRST JANITORIAL LLC	MISCELLANEOUSCONTRACTED SERVIC	17,522.26
8/18/2026	STAPLES ADVANTAGE	REFRESHMENTS/FOOD FOR MEETINGS	729.64
8/18/2026	U.S. BANK NATIONAL ASSOCIATION	REFRESHMENTS/FOOD FOR MEETINGS	2,461.10
8/20/2026	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,636.51
8/25/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	32.67
8/25/2026	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	58.78
8/25/2026	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMNT<\$10000	200.88
8/25/2026	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<\$10000	789.57
8/25/2026	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	338.65
8/25/2026	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	37.98

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 8/1/2026 through 8/31/2026

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
195 - ADVERTISING			
8/25/2026	VERSA PRINTING, INC.	MISCELLANEOUSCONTRACTED SERVIC	0.00
		195 - ADVERTISING	144,090.34
198 - CCMR			
8/7/2026	TRS	TEACHER RETIREMENT	2,191.50
8/18/2026	SHMOOP UNIVERSITY INC	SOFTWARE SUBSCRIPTIONS	114,500.00
8/18/2026	TARRANT COUNTY COLLEGE	MISCELLANEOUS OPERATING COSTS	8,412.00
8/18/2026	UNIVERSITY OF TEXAS AT AUSTIN, ONRAMPS	MISCELLANEOUS OPERATING COSTS	3,850.00
8/27/2026	TARRANT COUNTY COLLEGE	MISCELLANEOUS OPERATING COSTS	9,990.41
		198 - CCMR	138,943.91
199 - GENERAL OPERATING			
8/4/2026	ACCO BRANDS USA LLC	CONTRACTED MAINTENANCE AND REP	254.00
8/4/2026	ACCURATE LEAK AND LINE	CONTRACTED MAINTENANCE AND REP	5,750.00
8/4/2026	ADAMS LYNCH & LOFTIN PC	LEGAL SERVICES	3,737.50
8/4/2026	ALL AMERICAN FLAGS AND BANNERS,, LLC	MISCELLANEOUSCONTRACTED SERVIC	2,368.90
8/4/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,769.25
8/4/2026	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	104.27
8/4/2026	APPLE INC.	TECHNOLOGY EQUIPMNT<\$10000	2,362.95
8/4/2026	ARBITERSPORTS LLC, FA ACCOUNT	MISCELLANEOUSCONTRACTED SERVIC	400.00
8/4/2026	ARTS SCHOOL NETWORK	MEMBERSHIPS	1,428.00
8/4/2026	ARTS SCHOOL NETWORK	TRAVEL, TRAINING & SUBSISTENCE	640.00
8/4/2026	B&B COMMERCIAL PRINTING, KENNETH BURI	MISCELLANEOUSCONTRACTED SERVIC	40.00
8/4/2026	BABE'S CHICKEN DINNER HOUSE	REFRESHMENTS/FOOD FOR MEETINGS	937.94
8/4/2026	BUSINESS ESSENTIALS, CMBC INVESTMENT	GENERAL SUPPLIES	53.20
8/4/2026	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	526.17
8/4/2026	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	64,447.38
8/4/2026	CDW GOVERNMENT	DEFERRED EXPENDITURES/EXPENSES	0.00
8/4/2026	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	366,632.58
8/4/2026	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<\$10000	22,965.95
8/4/2026	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	476.41
8/4/2026	CITY OF MANSFIELD, OTHER FEES	CONTRACTED MAINTENANCE AND REP	21,675.76
8/4/2026	CITY OF MANSFIELD, OTHER FEES	DEFERRED EXPENDITURES/EXPENSES	0.00
8/4/2026	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	3,038.90
8/4/2026	CRISIS PREVENTION INSTITUTE, INC (CPI)	MEMBERSHIPS	400.00
8/4/2026	CROWN LIFT TRUCKS	OTHER EQUIPMNT<\$10000	5,640.00
8/4/2026	DELTAMATH SOLUTIONS INC	SOFTWARE SUBSCRIPTIONS	3,150.00
8/4/2026	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	4,355.93
8/4/2026	DREAM RANCH OFFICE SUPPLIES	TECHNOLOGY EQUIPMNT<\$10000	450.00
8/4/2026	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	32,490.00
8/4/2026	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	575.65
8/4/2026	ENVIROMATIC SYSTEMS OF FT WORTH, INC	OTHER SUPPLIES FOR M&O	2,045.38
8/4/2026	FRONTLINE TECHNOLOGIES, INC	SOFTWARE SUBSCRIPTIONS	39,928.98
8/4/2026	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	221.41
8/4/2026	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	8,697.91
8/4/2026	GOT YOU COVERED WORK WEAR & UNIFORM	GENERAL SUPPLIES	2,796.84
8/4/2026	GOVCONNECTION INC	GENERAL SUPPLIES	165.23
8/4/2026	GOVCONNECTION INC	TECHNOLOGY EQUIPMNT<\$10000	823.60
8/4/2026	GROGGY DOG SPORTSWEAR	GENERAL SUPPLIES	1,072.50
8/4/2026	IML SECURITY SUPPLY, INTERMOUNTAIN LOC	OTHER SUPPLIES FOR M&O	26.75
8/4/2026	JD PALATINE LLC	MISCELLANEOUSCONTRACTED SERVIC	499.40
8/4/2026	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	26.26
8/4/2026	JOHNSON, DARWERT	MEMBERSHIPS	65.00
8/4/2026	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	55.96
8/4/2026	KIMBROUGH LIFE SAFETY LLC	CONTRACTED MAINTENANCE AND REP	1,638.50

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 8/1/2026 through 8/31/2026

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
199 - GENERAL OPERATING			
8/4/2026	KINGS III EMERGENCY COMMS, KINGS III OF J	UTILITIES - TELEPHONE	220.50
8/4/2026	LEAD4WARD, LLC	TRAVEL, TRAINING & SUBSISTENCE	1,000.00
8/4/2026	LENDAN COMMUNICATIONS	MISCELLANEOUS CONTRACTED SERVICE	390.00
8/4/2026	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	384.81
8/4/2026	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	394.07
8/4/2026	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,440.92
8/4/2026	MAMA'S PIZZA	REFRESHMENTS/FOOD FOR MEETINGS	118.20
8/4/2026	MANSFIELD GAS & EXHAUST	OTHER SUPPLIES FOR M&O	22.00
8/4/2026	MICHAEL'S KEYS	OTHER SUPPLIES FOR M&O	341.83
8/4/2026	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	43.66
8/4/2026	NORTH TEXAS EDUCATION COALITION	MEMBERSHIPS	4,000.00
8/4/2026	POSITIVE PROMOTIONS, INC	MISCELLANEOUS CONTRACTED SERVICE	331.95
8/4/2026	PREMIER MUSIC TEACHING AIDS	GENERAL SUPPLIES	870.00
8/4/2026	QUILL LLC, STAPLES INC	GENERAL SUPPLIES	24.75
8/4/2026	REYNOSO, URIEL	TRAVEL, TRAINING & SUBSISTENCE	316.00
8/4/2026	SECURED MOBILITY LLC, MICHAEL P LARANA	DEFERRED EXPENDITURES/EXPENSES	0.00
8/4/2026	SECURED MOBILITY LLC, MICHAEL P LARANA	GENERAL SUPPLIES	33,776.50
8/4/2026	SHERWIN-WILLIAMS	OTHER SUPPLIES FOR M&O	904.29
8/4/2026	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	19,561.44
8/4/2026	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,121.27
8/4/2026	TEACHER SYNERGY LLC	GENERAL SUPPLIES	432.00
8/4/2026	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	PROFESSIONAL SERVICES	160.00
8/4/2026	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	TRAVEL AND SUBSISTENCE - NON-E	1,030.00
8/4/2026	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	1,239.00
8/4/2026	TEXAS FINE ARTS ADMIN, INC	MEMBERSHIPS	225.00
8/4/2026	TREKORDA, LLC	MISCELLANEOUS CONTRACTED SERVICE	13,780.00
8/4/2026	VOCATIONAL AGRICULTURE TEACHERS ASSC	TRAVEL, TRAINING & SUBSISTENCE	350.00
8/4/2026	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	2,500.00
8/4/2026	YANG, QIYAO	MEMBERSHIPS	65.00
8/6/2026	ALEXANDER, JOSI	MEMBERSHIPS	65.00
8/6/2026	ALOE SOFTWARE GROUP LLC	EDUCATION SERVICE CENTER SERVI	24,313.10
8/6/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	11,005.90
8/6/2026	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	2,521.86
8/6/2026	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	226.03
8/6/2026	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	185.73
8/6/2026	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<\$10000	61.99
8/6/2026	ARLINGTON CHAMBER OF COMMERCE	MEMBERSHIPS	3,000.00
8/6/2026	ASSOCIATION OF SCHOOL BUSINESS OFFICI	MEMBERSHIPS	699.00
8/6/2026	AT&T CORP	UTILITIES - TELEPHONE	197.71
8/6/2026	AT&T GIGA MAN	UTILITIES - TELEPHONE	6,864.28
8/6/2026	AT&T MOBILITY	UTILITIES - TELEPHONE	833.93
8/6/2026	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	336.00
8/6/2026	BELL, TROY	TRAVEL, TRAINING & SUBSISTENCE	200.00
8/6/2026	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	2,586.73
8/6/2026	BLOOKET LLC	SOFTWARE SUBSCRIPTIONS	3,000.00
8/6/2026	BOUND TREE MEDICAL LLC	GENERAL SUPPLIES	535.80
8/6/2026	BUSINESS ESSENTIALS, CMBC INVESTMENT	GENERAL SUPPLIES	702.85
8/6/2026	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	2,271.68
8/6/2026	CARROLL, TRACY	MEMBERSHIPS	65.00
8/6/2026	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	412,848.58
8/6/2026	CDW GOVERNMENT	MISCELLANEOUS CONTRACTED SERVICE	708.75
8/6/2026	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	204.36
8/6/2026	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	546.19
8/6/2026	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	260.33
8/6/2026	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	17,329.56

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 8/1/2026 through 8/31/2026

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
199 - GENERAL OPERATING			
8/6/2026	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	4,558.35
8/6/2026	CLEAN GETAWAY CAR WASH, BROAD	CONTRACTED MAINTENANCE AND REP	135.00
8/6/2026	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	357.20
8/6/2026	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	301.90
8/6/2026	CONCENTRA MEDICAL CENTERS	PROFESSIONAL SERVICES	239.00
8/6/2026	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	22,168.71
8/6/2026	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	3,629.51
8/6/2026	DUNPHY, JULIA	MEMBERSHIPS	65.00
8/6/2026	EDUCATIONAL SERVICE SOLUTIONS	TECHNOLOGY EQUIPMNT<\$10000	36,252.00
8/6/2026	EDUCATION ADVANCED INC	SOFTWARE SUBSCRIPTIONS	64,645.40
8/6/2026	EDUCATION ADVANCED INC	SOFTWARE SUBSCRIPTIONS	0.00
8/6/2026	ELEVATED FACILITY SERVICES	CONTRACTED MAINTENANCE AND REP	230.00
8/6/2026	FEDEX, 1577-9067-6	POSTAGE	24.33
8/6/2026	FORT WORTH ISD - COWTOWN CLASSIC, JRC	OTHER REVENUES FROM LOCAL SOUR	0.00
8/6/2026	FORTNER, BRITNEY	TRAVEL, TRAINING & SUBSISTENCE	233.00
8/6/2026	FRONTIER WASTE SOLUTIONS, FRONTIER AC	UTILITIES - TRASH	33,244.04
8/6/2026	FRONTLINE TECHNOLOGIES, INC	SOFTWARE SUBSCRIPTIONS	14,436.88
8/6/2026	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	16.67
8/6/2026	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	2,324.24
8/6/2026	GOT SPIRIT LLC	GENERAL SUPPLIES	1,871.00
8/6/2026	GROGGY DOG SPORTSWEAR	GENERAL SUPPLIES	858.00
8/6/2026	HOFFMAN, ANNA	TRAVEL, TRAINING & SUBSISTENCE	155.00
8/6/2026	HOFFNER, KRISTEN	MEMBERSHIPS	65.00
8/6/2026	HOLLEY, DORIAN	MEMBERSHIPS	65.00
8/6/2026	HOLLEY, DORIAN	TRAVEL, TRAINING & SUBSISTENCE	200.00
8/6/2026	JADEZ EVENTS DECOR, VERONICA SANCHEZ	MISCELLANEOUS CONTRACTED SERVIC	4,539.19
8/6/2026	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	823.40
8/6/2026	JERRY'S GENERAL AUTOMOTIVE INC	VEHICLE PARTS & SUPPLIES	1,256.85
8/6/2026	JET SECURITY LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
8/6/2026	JET SECURITY LLC	MISCELLANEOUS CONTRACTED SERVIC	5,280.00
8/6/2026	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	975.00
8/6/2026	JIMMY JOHN'S, STORE 1135	REFRESHMENTS/FOOD FOR MEETINGS	4,076.81
8/6/2026	KELLY, STANAY	TECHNOLOGY EQUIPMNT<\$10000	90.00
8/6/2026	KURITA AMERICA, INC., US WATER SVCS	CONTRACTED MAINTENANCE AND REP	841.26
8/6/2026	LEAD4WARD, LLC	SOFTWARE SUBSCRIPTIONS	450.00
8/6/2026	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	583.84
8/6/2026	LEXISNEXIS RISK DATA MANAGEMENT INC	DEFERRED EXPENDITURES/EXPENSES	0.00
8/6/2026	LEXISNEXIS RISK DATA MANAGEMENT INC	MISCELLANEOUS CONTRACTED SERVIC	200.00
8/6/2026	LOPEZ, CARLOS	TRAVEL, TRAINING & SUBSISTENCE	200.00
8/6/2026	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	538.33
8/6/2026	LUDLOW, WILLIAM	TRAVEL, TRAINING & SUBSISTENCE	200.00
8/6/2026	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	222.00
8/6/2026	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	3,278.00
8/6/2026	MICRO KEY SOLUTIONS, MICRO KEY SOFTW	SOFTWARE SUBSCRIPTIONS	1,406.31
8/6/2026	MOBILE COMMUNICATIONS AMERICA INC	SOFTWARE SUBSCRIPTIONS	71,819.18
8/6/2026	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	345.33
8/6/2026	MR. C SERVICES	CONTRACTED MAINTENANCE AND REP	100.00
8/6/2026	NATIONAL CENTER FOR YOUTH ISSUES	TRAVEL, TRAINING & SUBSISTENCE	205.00
8/6/2026	NORTH TEXAS FIRE LLC	MISCELLANEOUS CONTRACTED SERVIC	4,200.00
8/6/2026	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	1,079.35
8/6/2026	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	24,706.10
8/6/2026	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	280.00
8/6/2026	POLLOCK INVESTMENTS INCORPORATED, VE	INVENTORY -WAREHOUSE SUPPLIES	3,881.85
8/6/2026	RAISING CANE'S RESTAURANTS, LLC	REFRESHMENTS/FOOD FOR MEETINGS	2,138.00
8/6/2026	READYMADE MUSIC LLC	SOFTWARE SUBSCRIPTIONS	365.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 8/1/2026 through 8/31/2026

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
199 - GENERAL OPERATING			
8/6/2026	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	1,070.84
8/6/2026	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	330.00
8/6/2026	REGION 11 ESC	UTILITIES - TELEPHONE	3,600.00
8/6/2026	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	165.00
8/6/2026	RF SYSTEMS INC.	VEHICLE PARTS & SUPPLIES	2,975.00
8/6/2026	ROBERTS, BENJAMIN	MEMBERSHIPS	65.00
8/6/2026	SCENARIO LEARNING LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
8/6/2026	SCENARIO LEARNING LLC	SOFTWARE SUBSCRIPTIONS	26,483.96
8/6/2026	SCHOOL DATEBOOKS	MISCELLANEOUSCONTRACTED SERVIC	1,117.58
8/6/2026	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	459.58
8/6/2026	SECURED MOBILITY LLC, MICHAEL P LARANA	GENERAL SUPPLIES	453.66
8/6/2026	SHARP BUSINESS SYSTEMS	RENTALS-OPERATING LEASES	51,037.27
8/6/2026	SHARP BUSINESS SYSTEMS	RIGHT TO USE LEASE PRINCIPAL	62,550.97
8/6/2026	SHERWIN-WILLIAMS	OTHER SUPPLIES FOR M&O	346.80
8/6/2026	SKYWARD INC	DEFERRED EXPENDITURES/EXPENSES	0.00
8/6/2026	SKYWARD INC	SOFTWARE SUBSCRIPTIONS	477,751.00
8/6/2026	SMARTTRASH LLC, AMERICAN TRASH	CONTRACTED MAINTENANCE AND REP	500.00
8/6/2026	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	474.88
8/6/2026	STAPLES ADVANTAGE	GENERAL SUPPLIES	4,457.24
8/6/2026	TARRANT APPRAISAL DISTRICT	DEFERRED EXPENDITURES/EXPENSES	0.00
8/6/2026	TARRANT APPRAISAL DISTRICT	TAX APPRAISAL AND COLLECTION	286,840.27
8/6/2026	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	82.00
8/6/2026	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,000.00
8/6/2026	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	964.57
8/6/2026	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	171.15
8/6/2026	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	458.85
8/6/2026	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MISCELLANEOUSCONTRACTED SERVIC	5,535.00
8/6/2026	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL, TRAINING & SUBSISTENCE	50.00
8/6/2026	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	663.00
8/6/2026	TEXAS SKYWARD USER GROUP	TRAVEL, TRAINING & SUBSISTENCE	625.00
8/6/2026	TEXAS TECH UNIVERSITY, CURRICULUM CEN	SOFTWARE SUBSCRIPTIONS	7,380.00
8/6/2026	THE J PATRICK GROUP	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
8/6/2026	T-MOBILE USA INC.	UTILITIES - TELEPHONE	324.06
8/6/2026	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	69.78
8/6/2026	ULTIMATE TEES PRINT STUDIO LLC	GENERAL SUPPLIES	2,067.50
8/6/2026	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	7,357.00
8/6/2026	UNIVERSITY OF TEXAS AT AUSTIN, UIL, UIL	MISCELLANEOUS OPERATING COSTS	22,950.00
8/6/2026	UPPER EDGE TECHNOLOGIES, INC	TECHNOLOGY EQUIPMNT<\$10000	3,600.00
8/6/2026	VERSA PRINTING, INC.	MISCELLANEOUSCONTRACTED SERVIC	6,505.00
8/6/2026	W TWO PLUS, INC	DEFERRED EXPENDITURES/EXPENSES	0.00
8/6/2026	W TWO PLUS, INC	MISCELLANEOUSCONTRACTED SERVIC	470.00
8/6/2026	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	4,478.94
8/6/2026	WHOLESALE ELECTRIC SUPPLY COMPANY, II	OTHER SUPPLIES FOR M&O	7,343.67
8/6/2026	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	366.46
8/6/2026	YOUNG, ALEX	MEMBERSHIPS	65.00
8/7/2026	TRS	TEACHER RETIREMENT	893,474.05
8/11/2026	A&M NURSERY AND SUPPLY, LLC	OTHER SUPPLIES FOR M&O	1,590.00
8/11/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	4,804.29
8/11/2026	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	930.17
8/11/2026	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	397.08
8/11/2026	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	64.25
8/11/2026	AMERICAN HEART ASSOCIATION, INC	TRAVEL, TRAINING & SUBSISTENCE	106.50
8/11/2026	AMS OF TEXAS LLC	CONTRACTED MAINTENANCE AND REP	3,928.75
8/11/2026	ARBOR SCIENTIFIC	GENERAL SUPPLIES	68.26
8/11/2026	ARLINGTON UTILITIES	UTILITIES - WATER	102,991.78

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 8/1/2026 through 8/31/2026

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
199 - GENERAL OPERATING			
8/11/2026	AT&T MOBILITY	UTILITIES - TELEPHONE	1,668.50
8/11/2026	B&B COMMERCIAL PRINTING, KENNETH BUR	MISCELLANEOUSCONTRACTED SERVIC	33.00
8/11/2026	BABE'S CHICKEN DINNER HOUSE	REFRESHMENTS/FOOD FOR MEETINGS	1,355.52
8/11/2026	BARNES, CORY	MEMBERSHIPS	65.00
8/11/2026	BELL, TROY	MEMBERSHIPS	65.00
8/11/2026	BONEBRAKE, BRADLEY	MEMBERSHIPS	65.00
8/11/2026	CDW GOVERNMENT	GENERAL SUPPLIES	145.16
8/11/2026	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	187.04
8/11/2026	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	39,289.65
8/11/2026	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	7,039.25
8/11/2026	DEMCO INC	GENERAL SUPPLIES	113.98
8/11/2026	DISCOUNT TIRE/AMERICA'S TIRE, REINALT-TI	VEHICLE PARTS & SUPPLIES	1,437.50
8/11/2026	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	64,694.50
8/11/2026	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	428.00
8/11/2026	EDWARDS, MICHELLE	TRAVEL, TRAINING & SUBSISTENCE	534.27
8/11/2026	EPIC WATERS MUSIC FESTIVAL, BRAD WHITE	TRAVEL AND SUBSISTENCE - STUDE	200.00
8/11/2026	FACILITY SOLUTIONS GROUP INC	OTHER SUPPLIES FOR M&O	4,214.90
8/11/2026	FORTE, JASON	MEMBERSHIPS	65.00
8/11/2026	GENIALLY LLC	SOFTWARE SUBSCRIPTIONS	4,200.00
8/11/2026	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	749.72
8/11/2026	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	311.65
8/11/2026	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	6,158.62
8/11/2026	GOT SPIRIT LLC	GENERAL SUPPLIES	561.00
8/11/2026	GOT YOU COVERED WORK WEAR & UNIFORM	GENERAL SUPPLIES	306.00
8/11/2026	GOVCONNECTION INC	GENERAL SUPPLIES	35.86
8/11/2026	HENDERSON, CHRISTY	OTHER USES	5,000.00
8/11/2026	HOSIER, DIANA	MEMBERSHIPS	65.00
8/11/2026	IDENTISYS, INC	GENERAL SUPPLIES	2,250.00
8/11/2026	IDISMISS LLC	SOFTWARE SUBSCRIPTIONS	598.00
8/11/2026	INSECT LORE PRODUCTS	GENERAL SUPPLIES	48.95
8/11/2026	INTERSTATE ALL BATTERY CENTER	BUILDING SUPPLIES	1,132.00
8/11/2026	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	1,048.22
8/11/2026	JOURNEYMAN INK LLC	MISCELLANEOUSCONTRACTED SERVIC	15,000.00
8/11/2026	KNATT, PAULA	TRAVEL, TRAINING & SUBSISTENCE	227.47
8/11/2026	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	15.98
8/11/2026	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	64,864.25
8/11/2026	LEAD4WARD, LLC	SOFTWARE SUBSCRIPTIONS	1,575.00
8/11/2026	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	3,840.17
8/11/2026	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	41.57
8/11/2026	LOPEZ, CARLOS	MEMBERSHIPS	65.00
8/11/2026	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,849.39
8/11/2026	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	92.50
8/11/2026	MANSFIELD OIL COMPANY, OF GAINESVILLE	TRAVEL, TRAINING & SUBSISTENCE	178.30
8/11/2026	MARKS PLUMBING PARTS	OTHER SUPPLIES FOR M&O	243.65
8/11/2026	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	339.60
8/11/2026	NATIONAL SPEECH AND DEBATE ASSOCIATIC	MEMBERSHIPS	349.00
8/11/2026	ONSONGO, EVANS	TRAVEL, TRAINING & SUBSISTENCE	88.18
8/11/2026	PASCASIO, LUZVIMINDA	TRAVEL, TRAINING & SUBSISTENCE	200.00
8/11/2026	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	730.00
8/11/2026	PIXEL PRESS TECHNOLOGY LLC	SOFTWARE SUBSCRIPTIONS	150.00
8/11/2026	PRIME SOURCE CONSTRUCTION	OTHER SUPPLIES FOR M&O	1,717.98
8/11/2026	RAMBO, AMANDA	MEMBERSHIPS	65.00
8/11/2026	RAPTOR TECHNOLOGIES, INC	MISCELLANEOUSCONTRACTED SERVIC	838.95
8/11/2026	REGION 11 ESC	DEFERRED EXPENDITURES/EXPENSES	0.00
8/11/2026	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	475.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 8/1/2026 through 8/31/2026

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
199 - GENERAL OPERATING			
8/11/2026	ROMEO MUSIC LLC	GENERAL SUPPLIES	639.00
8/11/2026	ROSA'S CAFE & TORTILLA FACTORY LTD.	REFRESHMENTS/FOOD FOR MEETINGS	1,510.20
8/11/2026	SALINAS, VANESA	TRAVEL, TRAINING & SUBSISTENCE	683.40
8/11/2026	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	420.74
8/11/2026	SHERWIN-WILLIAMS	OTHER SUPPLIES FOR M&O	64.53
8/11/2026	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	83.82
8/11/2026	SMITH, RODRICK	MISCELLANEOUS CONTRACTED SERVICE	390.00
8/11/2026	SNEED & SNEED CONSULTING, LLC	MISCELLANEOUS CONTRACTED SERVICE	1,700.00
8/11/2026	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	4,875.28
8/11/2026	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,640.23
8/11/2026	STAPLES ADVANTAGE	REFRESHMENTS/FOOD FOR MEETINGS	139.13
8/11/2026	STAYING HEALTHY MEDICAL SERVICES LLC	MISCELLANEOUS CONTRACTED SERVICE	1,200.00
8/11/2026	SUNDANCE EVENTS	RENTALS-OPERATING LEASES	741.60
8/11/2026	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	639.68
8/11/2026	SYMBOLARTS, LLC	GENERAL SUPPLIES	3,475.50
8/11/2026	TEXAS ACADEMIC DECATHLON	TRAVEL AND SUBSISTENCE - STUDENT	1,500.00
8/11/2026	TEXAS ASSOC OF SCHOOL BOARDS RISK MGMT	MISCELLANEOUS CONTRACTED SERVICE	8,800.00
8/11/2026	TEXAS SKYWARD USER GROUP	TRAVEL, TRAINING & SUBSISTENCE	625.00
8/11/2026	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	3,563.69
8/11/2026	TREKORDA, LLC	MISCELLANEOUS CONTRACTED SERVICE	180.00
8/11/2026	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	19,105.73
8/11/2026	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	469.19
8/11/2026	UNITED STATES ACADEMIC DECATHLON	GENERAL SUPPLIES	760.00
8/11/2026	VAN COUNTRY LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
8/11/2026	VAN COUNTRY LLC	TRAVEL AND SUBSISTENCE - STUDENT	500.03
8/11/2026	WESTERN - BRW PAPER CO, OVO USA	GENERAL SUPPLIES	5,883.92
8/11/2026	WHOLESALE ELECTRIC SUPPLY COMPANY, INC	OTHER SUPPLIES FOR M&O	1,611.75
8/11/2026	WOODARD BUILDERS SUPPLY	OTHER SUPPLIES FOR M&O	202.52
8/13/2026	A&M NURSERY AND SUPPLY, LLC	OTHER SUPPLIES FOR M&O	150.00
8/13/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	4,507.94
8/13/2026	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	1,341.75
8/13/2026	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	73.52
8/13/2026	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	846.79
8/13/2026	AMS OF TEXAS LLC	CONTRACTED MAINTENANCE AND REPAIR	3,649.00
8/13/2026	APPLE INC.	TECHNOLOGY EQUIPMENT <\$10000	2,388.00
8/13/2026	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	3,813.94
8/13/2026	AT&T MOBILITY	UTILITIES - TELEPHONE	233.59
8/13/2026	ATMOS ENERGY	UTILITIES - GAS	9,054.69
8/13/2026	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	421.92
8/13/2026	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT <\$10000	135.48
8/13/2026	BRACKETT & ELLIS, PC	LEGAL SERVICES	20,742.37
8/13/2026	BWI COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,335.94
8/13/2026	CAPTURING KIDS HEARTS, FLIPPEN GROUP	MISCELLANEOUS CONTRACTED SERVICE	1,475.00
8/13/2026	CARAHSOFT TECHNOLOGY CORPORATION	SOFTWARE SUBSCRIPTIONS	17,396.91
8/13/2026	CCC FENCE LLC, MARK HARRIS	CONTRACTED MAINTENANCE AND REPAIR	530.00
8/13/2026	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT <\$10000	6,228.00
8/13/2026	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	466.70
8/13/2026	CINTAS FIRE PROTECTION 636525	CONTRACTED MAINTENANCE AND REPAIR	19,439.18
8/13/2026	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	1,994.37
8/13/2026	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REPAIR	6,794.25
8/13/2026	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	415.65
8/13/2026	DAZZARKLE LLC	GENERAL SUPPLIES	7,819.45
8/13/2026	DISCOUNT TIRE/AMERICA'S TIRE, REINOLD-TIRE	VEHICLE PARTS & SUPPLIES	872.20
8/13/2026	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,393.41
8/13/2026	EDUCATIONAL SERVICE SOLUTIONS	GENERAL SUPPLIES	4,031.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 8/1/2026 through 8/31/2026

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
199 - GENERAL OPERATING			
8/13/2026	EPIC WATERS MUSIC FESTIVAL, BRAD WHITE	TRAVEL AND SUBSISTENCE - STUDE	100.00
8/13/2026	FASTSIGNS 10303	CONTRACTED MAINTENANCE AND REP	528.98
8/13/2026	FRONTIER WASTE SOLUTIONS, FRONTIER AC	UTILITIES - TRASH	1.61
8/13/2026	FRONTLINE TECHNOLOGIES, INC	MISCELLANEOUSCONTRACTED SERVIC	2,300.00
8/13/2026	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	584.23
8/13/2026	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	207.93
8/13/2026	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	8,484.55
8/13/2026	GOPHER SPORT	GENERAL SUPPLIES	168.02
8/13/2026	GOT SPIRIT LLC	MISCELLANEOUS OPERATING COSTS	1,015.00
8/13/2026	GOT YOU COVERED WORK WEAR & UNIFORM	GENERAL SUPPLIES	180.18
8/13/2026	J W PEPPER & SON, INC	GENERAL SUPPLIES	887.99
8/13/2026	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	410.35
8/13/2026	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	131.30
8/13/2026	LEASOR CRASS, P.C.	LEGAL SERVICES	2,130.00
8/13/2026	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	565.32
8/13/2026	LOWE'S COMPANIES, INC	BUILDING SUPPLIES	10.56
8/13/2026	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	933.16
8/13/2026	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	37.00
8/13/2026	MANSFIELD GLASS LLC, GGM HOLDINGS INC	CONTRACTED MAINTENANCE AND REP	383.00
8/13/2026	MEDHEALTH	MISCELLANEOUSCONTRACTED SERVIC	37,312.32
8/13/2026	MICHAEL'S KEYS	OTHER SUPPLIES FOR M&O	154.40
8/13/2026	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	248.65
8/13/2026	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	111.43
8/13/2026	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	295.96
8/13/2026	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	261.34
8/13/2026	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	240.00
8/13/2026	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	80,972.86
8/13/2026	PRIDE OF TEXAS MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	215.00
8/13/2026	RAPTOR TECHNOLOGIES, INC	TECHNOLOGY EQUIPMNT<\$10000	712.00
8/13/2026	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	4,275.00
8/13/2026	REGION 4 ESC	GENERAL SUPPLIES	1,207.50
8/13/2026	REPUBLIC SERVICES INC	UTILITIES - TRASH	18,827.67
8/13/2026	SCHOOL DATEBOOKS	DEFERRED EXPENDITURES/EXPENSES	0.00
8/13/2026	SCHOOL DATEBOOKS	MISCELLANEOUSCONTRACTED SERVIC	3,001.34
8/13/2026	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,039.86
8/13/2026	SHERWIN-WILLIAMS	OTHER SUPPLIES FOR M&O	144.50
8/13/2026	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	1,022.88
8/13/2026	SPIRIT WORX	GENERAL SUPPLIES	686.88
8/13/2026	STAPLES ADVANTAGE	GENERAL SUPPLIES	6,353.36
8/13/2026	TAHPERD	MEMBERSHIPS	56.00
8/13/2026	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	133.25
8/13/2026	TEXAS ACADEMIC DECATHLON	TRAVEL AND SUBSISTENCE - STUDE	3,000.00
8/13/2026	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.10
8/13/2026	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	305.90
8/13/2026	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	TRAVEL AND SUBSISTENCE - NON-E	490.00
8/13/2026	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	704.00
8/13/2026	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	TRAVEL, TRAINING & SUBSISTENCE	800.00
8/13/2026	T-MOBILE USA INC.	UTILITIES - TELEPHONE	123.20
8/13/2026	TREKORDA, LLC	MISCELLANEOUSCONTRACTED SERVIC	10,044.00
8/18/2026	ACTIVE INTERNET TECHNOLOGIES, LLC, FIN/	SBITA PRINCIPAL PAYMENT	112,372.00
8/18/2026	ACTIVE INTERNET TECHNOLOGIES, LLC, FIN/	SOFTWARE SUBSCRIPTIONS	6,500.00
8/18/2026	ADOLPH, JESSICA	TRAVEL, TRAINING & SUBSISTENCE	371.00
8/18/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	25,022.53
8/18/2026	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	1,512.36
8/18/2026	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	57.30

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 8/1/2026 through 8/31/2026

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
199 - GENERAL OPERATING			
8/18/2026	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	448.68
8/18/2026	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	190.60
8/18/2026	AMAZON CAPITAL SERVICES INC	TECHNOLOGY EQUIPMNT<\$10000	119.00
8/18/2026	APPLE INC.	TECHNOLOGY EQUIPMNT<\$10000	29.95
8/18/2026	AT&T GIGA MAN	UTILITIES - TELEPHONE	551.69
8/18/2026	AT&T MOBILITY	UTILITIES - TELEPHONE	331.27
8/18/2026	BEN E. KEITH COMPANY	GENERAL SUPPLIES	1,270.08
8/18/2026	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	265.64
8/18/2026	BOCAL MAJORITY BASSOON CAMP, LLC	GENERAL SUPPLIES	235.00
8/18/2026	BUSINESS ESSENTIALS, CMBC INVESTMENT	GENERAL SUPPLIES	642.11
8/18/2026	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	2,141.06
8/18/2026	CCC FENCE LLC, MARK HARRIS	CONTRACTED MAINTENANCE AND REP	1,240.00
8/18/2026	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<\$10000	2,287.50
8/18/2026	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	95.00
8/18/2026	CHICK-FIL-A #01021, N WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	497.76
8/18/2026	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	275.62
8/18/2026	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	137.05
8/18/2026	CNP/SEAL TEX, INC	OTHER SUPPLIES FOR M&O	210.00
8/18/2026	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	1,826.75
8/18/2026	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	160.47
8/18/2026	CONTRACTORS BACKFLOW, INC	CONTRACTED MAINTENANCE AND REP	26,579.00
8/18/2026	DELCOM GROUP LP	GENERAL SUPPLIES	337.89
8/18/2026	DELGADO, DELILAH	MEMBERSHIPS	65.00
8/18/2026	DELTAMATH SOLUTIONS INC	SOFTWARE SUBSCRIPTIONS	1,980.00
8/18/2026	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	4,378.29
8/18/2026	EDPUZZLE, INC.	SOFTWARE SUBSCRIPTIONS	7,510.00
8/18/2026	ELECTION SYSTEMS&SOFTWARE LLC	ELECTION COSTS - LOCALLY DEFIN	3,185.07
8/18/2026	ELEVATED FACILITY SERVICES	CONTRACTED MAINTENANCE AND REP	460.00
8/18/2026	ESS SOUTH CENTRAL LLC	CONTRACTED SUBSTITUTES	1,538.34
8/18/2026	FRONTIER WASTE SOLUTIONS, FRONTIER AC	UTILITIES - TRASH	1,043.34
8/18/2026	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,176.32
8/18/2026	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	245.34
8/18/2026	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	15,158.51
8/18/2026	GIMKIT INC	SOFTWARE SUBSCRIPTIONS	1,000.00
8/18/2026	GIVEBACKS INC	SOFTWARE SUBSCRIPTIONS	4,675.00
8/18/2026	GRAINGER	OTHER SUPPLIES FOR M&O	625.89
8/18/2026	HMH EDUCATION COMPANY	GENERAL SUPPLIES	2,436.67
8/18/2026	HMH EDUCATION COMPANY	READING/REF MATERIALS/DATABASE	189.75
8/18/2026	IDISMISS LLC	SOFTWARE SUBSCRIPTIONS	299.00
8/18/2026	IFRIT TECHNOLOGIES LLC	SOFTWARE SUBSCRIPTIONS	166.96
8/18/2026	J W PEPPER & SON, INC	GENERAL SUPPLIES	62.88
8/18/2026	JET SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	2,640.00
8/18/2026	JH GROUP LLC	CONTRACTED MAINTENANCE AND REP	6,050.00
8/18/2026	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	738.15
8/18/2026	LAWRENCE, ELLEN	MEMBERSHIPS	65.00
8/18/2026	LEASOR CRASS, P.C.	LEGAL SERVICES	8,050.50
8/18/2026	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	1,700.00
8/18/2026	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	383.80
8/18/2026	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	994.77
8/18/2026	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1,656.60
8/18/2026	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	3,123.44
8/18/2026	LUDLOW, WILLIAM	MEMBERSHIPS	65.00
8/18/2026	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	18.50
8/18/2026	MANSFIELD GLASS LLC, GGM HOLDINGS INC	CONTRACTED MAINTENANCE AND REP	403.35
8/18/2026	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	895.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 8/1/2026 through 8/31/2026

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
199 - GENERAL OPERATING			
8/18/2026	MATH TEACHERS PRESS, INC	GENERAL SUPPLIES	3,237.85
8/18/2026	MCCONNELL, ELISABETH	MEMBERSHIPS	65.00
8/18/2026	MCQUADE, GABRIEL	MEMBERSHIPS	65.00
8/18/2026	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	10,427.99
8/18/2026	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	111.43
8/18/2026	MYERS, KARYN	MEMBERSHIPS	65.00
8/18/2026	NORTH TEXAS POLYGRAPH SERVICES, STAC	PROFESSIONAL SERVICES	155.00
8/18/2026	NORTH TEXAS FIRE LLC	CONTRACTED MAINTENANCE AND REP	383.50
8/18/2026	NRH2O MUSIC FESTIVALS, BRAD WHITE MUS	TRAVEL AND SUBSISTENCE - STUDE	100.00
8/18/2026	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	31.20
8/18/2026	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	53.98
8/18/2026	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	187.88
8/18/2026	PEPPER PSYCHOLOGICAL SERVICES, SARAH	PROFESSIONAL SERVICES	230.00
8/18/2026	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	220.00
8/18/2026	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	246.25
8/18/2026	PRIDE OF TEXAS MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	165.00
8/18/2026	QUIZZ INC., WAYGROUND	SOFTWARE SUBSCRIPTIONS	5,716.00
8/18/2026	REGION 11 ESC	DEFERRED EXPENDITURES/EXPENSES	0.00
8/18/2026	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	2,350.00
8/18/2026	REGION 11 ESC	PREPAID WORKERS COMP	0.00
8/18/2026	ROMEO MUSIC LLC	GENERAL SUPPLIES	4,080.00
8/18/2026	RON CLARK ACADEMY	SOFTWARE SUBSCRIPTIONS	2,600.00
8/18/2026	SASI - THE LEADERSHIP PEOPLE, LLC	MISCELLANEOUSCONTRACTED SERVIC	2,250.00
8/18/2026	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	2,475.26
8/18/2026	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	558.23
8/18/2026	SECURLY, INC.	SOFTWARE SUBSCRIPTIONS	2,100.00
8/18/2026	SEIDLITZ EDUCATION, LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
8/18/2026	SHERWIN-WILLIAMS	OTHER SUPPLIES FOR M&O	55.34
8/18/2026	SHIPLEY DONUTS, KTJ DEVELOPMENT	REFRESHMENTS/FOOD FOR MEETINGS	101.08
8/18/2026	SILVERQUICKEN EDUCATION INC	READING/REF MATERIALS/DATABASE	21,778.00
8/18/2026	SNO SITES	SOFTWARE SUBSCRIPTIONS	3,100.00
8/18/2026	SOUTHWEST APPAREL & ACC	GENERAL SUPPLIES	168.35
8/18/2026	STANTON, STEPHANIE	MEMBERSHIPS	65.00
8/18/2026	STAPLES ADVANTAGE	GENERAL SUPPLIES	14,065.99
8/18/2026	TARLETON BUSINESS OFFICE, TARLETON ST,	TRAVEL, TRAINING & SUBSISTENCE	500.00
8/18/2026	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	83.25
8/18/2026	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	3,385.00
8/18/2026	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL, TRAINING & SUBSISTENCE	1,095.00
8/18/2026	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	TRAVEL AND SUBSISTENCE - NON-E	1,030.00
8/18/2026	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	2,465.20
8/18/2026	TEXAS ASSOC OF STUDENT COUNCILS	MEMBERSHIPS	110.00
8/18/2026	TEXAS ASSOC OF SUPERVISORS OF MATHEM	MEMBERSHIPS	30.00
8/18/2026	TEXAS DANCE EDUCATORS ASSOCIATION, T.	TRAVEL AND SUBSISTENCE - STUDE	325.00
8/18/2026	TEXAS ELEM PRIN & SUPR ASSOC, TEP SA	MEMBERSHIPS	399.00
8/18/2026	TEXAS OVERHEAD DOOR LLC, PASSCO	CONTRACTED MAINTENANCE AND REP	375.00
8/18/2026	TEXAS SCIENCE EDUCATION	MEMBERSHIPS	80.00
8/18/2026	TEXAS TECH UNIVERSITY, CURRICULUM CEN	SOFTWARE SUBSCRIPTIONS	180.00
8/18/2026	TEXAS THESPIANS	MEMBERSHIPS	100.00
8/18/2026	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	156.97
8/18/2026	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	5,865.91
8/18/2026	TREKORDA, LLC	MISCELLANEOUSCONTRACTED SERVIC	729.00
8/18/2026	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	639.20
8/18/2026	TURNITIN LLC	SOFTWARE SUBSCRIPTIONS	2,006.09
8/18/2026	U.S. BANK NATIONAL ASSOCIATION	DEFERRED EXPENDITURES/EXPENSES	0.00
8/18/2026	U.S. BANK NATIONAL ASSOCIATION	GENERAL SUPPLIES	1,844.28

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 8/1/2026 through 8/31/2026

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
199 - GENERAL OPERATING			
8/18/2026	U.S. BANK NATIONAL ASSOCIATION	INVENTORY - WAREHOUSE SUPPLIES	1,146.24
8/18/2026	U.S. BANK NATIONAL ASSOCIATION	MEMBERSHIPS	360.00
8/18/2026	U.S. BANK NATIONAL ASSOCIATION	MISCELLANEOUS OPERATING COSTS	39.00
8/18/2026	U.S. BANK NATIONAL ASSOCIATION	OTHER SUPPLIES FOR M&O	39.99
8/18/2026	U.S. BANK NATIONAL ASSOCIATION	REFRESHMENTS/FOOD FOR MEETINGS	14,406.52
8/18/2026	U.S. BANK NATIONAL ASSOCIATION	SOFTWARE SUBSCRIPTIONS	939.98
8/18/2026	U.S. BANK NATIONAL ASSOCIATION	TESTING MATERIALS	40.00
8/18/2026	U.S. BANK NATIONAL ASSOCIATION	TRAVEL AND SUBSISTENCE - NON-E	-27.54
8/18/2026	U.S. BANK NATIONAL ASSOCIATION	TRAVEL, TRAINING & SUBSISTENCE	1,947.28
8/18/2026	ULINE	GENERAL SUPPLIES	567.36
8/18/2026	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	623.86
8/18/2026	USBANDS, BD PERFRMG ARTS	TRAVEL AND SUBSISTENCE - STUDE	500.00
8/18/2026	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	10,022.72
8/18/2026	WHITLEY PENN, LLP	AUDIT SERVICES	8,700.00
8/18/2026	WHOLESALE ELECTRIC SUPPLY COMPANY, II	OTHER SUPPLIES FOR M&O	1,173.31
8/18/2026	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	31.85
8/18/2026	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	3,061.56
8/18/2026	WRIGHT, FRANCESCA	MEMBERSHIPS	65.00
8/18/2026	WURTZ, LOGENN	MEMBERSHIPS	65.00
8/18/2026	ZEPEDA, PRISCILLA	TRAVEL, TRAINING & SUBSISTENCE	25.99
8/20/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	12,070.01
8/20/2026	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	631.65
8/20/2026	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	892.03
8/20/2026	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	1,203.19
8/20/2026	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	277.60
8/20/2026	AMERICAN CULINARY FEDERATION ED FOUN	MISCELLANEOUS OPERATING COSTS	2,500.00
8/20/2026	ARBITERSPORTS LLC, FA ACCOUNT	MISCELLANEOUS CONTRACTED SERVIC	32,000.00
8/20/2026	ARIC BECKER PHOTOGRAPHY	MISCELLANEOUS CONTRACTED SERVIC	500.00
8/20/2026	ARTA TRAVEL	TRAVEL, TRAINING & SUBSISTENCE	452.80
8/20/2026	BWI COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,512.77
8/20/2026	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	260.00
8/20/2026	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<\$10000	8,957.31
8/20/2026	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	269.05
8/20/2026	CHARMS, CUTTIME LLC	SOFTWARE SUBSCRIPTIONS	12,648.00
8/20/2026	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	45,894.08
8/20/2026	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	579.71
8/20/2026	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	163.40
8/20/2026	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	488.70
8/20/2026	CONCORD THEATRICALS CORP	GENERAL SUPPLIES	238.89
8/20/2026	CONCORD THEATRICALS CORP	MISCELLANEOUS OPERATING COSTS	850.00
8/20/2026	DIR TELECOMMUNICATIONS SERVICES DIVIS	UTILITIES - TELEPHONE	0.64
8/20/2026	DOWN PATT	GENERAL SUPPLIES	5,373.00
8/20/2026	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,922.45
8/20/2026	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	83.82
8/20/2026	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,828.18
8/20/2026	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	20,794.53
8/20/2026	GOVCONNECTION INC	SOFTWARE SUBSCRIPTIONS	20,187.00
8/20/2026	J W PEPPER & SON, INC	GENERAL SUPPLIES	697.94
8/20/2026	JET SECURITY LLC	MISCELLANEOUS CONTRACTED SERVIC	2,640.00
8/20/2026	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	36,634.00
8/20/2026	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	30.39
8/20/2026	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	6,088.97
8/20/2026	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	728.61
8/20/2026	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	611.66
8/20/2026	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	4,235.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 8/1/2026 through 8/31/2026

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
199 - GENERAL OPERATING			
8/20/2026	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	1,271.11
8/20/2026	NORTH TEXAS FIRE LLC	CONTRACTED MAINTENANCE AND REP	286.00
8/20/2026	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	221.19
8/20/2026	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	670.00
8/20/2026	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	OTHER SUPPLIES FOR M&O	9.34
8/20/2026	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	89.20
8/20/2026	PARENTSQUARE INC	SOFTWARE SUBSCRIPTIONS	195,042.12
8/20/2026	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	62,187.28
8/20/2026	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	667.89
8/20/2026	PREMIER MUSIC TEACHING AIDS	GENERAL SUPPLIES	230.50
8/20/2026	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	1,632.96
8/20/2026	QUIZZ INC., WAYGROUND	SOFTWARE SUBSCRIPTIONS	7,971.30
8/20/2026	READYMADE MUSIC LLC	SOFTWARE SUBSCRIPTIONS	365.00
8/20/2026	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	54.98
8/20/2026	ROSA'S CAFE & TORTILLA FACTORY LTD.	REFRESHMENTS/FOOD FOR MEETINGS	545.95
8/20/2026	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,000.13
8/20/2026	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	206.50
8/20/2026	SHERWIN-WILLIAMS	OTHER SUPPLIES FOR M&O	28.90
8/20/2026	STAPLES ADVANTAGE	GENERAL SUPPLIES	86.48
8/20/2026	STUDENT CONDUCTOR, INC	SOFTWARE SUBSCRIPTIONS	750.00
8/20/2026	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	197.75
8/20/2026	TEXAS ASSOCIATION FOR THE GIFTED & TAL	TRAVEL, TRAINING & SUBSISTENCE	2,793.00
8/20/2026	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	379.02
8/20/2026	UIL REGION 5 MUSIC	TRAVEL AND SUBSISTENCE - STUDE	1,750.00
8/20/2026	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	2,763.76
8/20/2026	VOYAGER SOPRIS LEARNING, INC	READING/REF MATERIALS/DATABASE	319.00
8/20/2026	WALSH GALLEGOS KYLE ROBINSON & DE LO	LEGAL SERVICES	2,006.00
8/20/2026	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	370.08
8/25/2026	ABBA TRAINING LLC, HAYNES HOLDING LL	OTHER REVENUES FROM LOCAL SOUR	-319.92
8/25/2026	ABBA TRAINING LLC, HAYNES HOLDING LL	TRAVEL, TRAINING & SUBSISTENCE	0.00
8/25/2026	ABBA TRAINING, CABANA BRANDS LLC	OTHER REVENUES FROM LOCAL SOUR	319.92
8/25/2026	ABBA TRAINING, CABANA BRANDS LLC	TRAVEL, TRAINING & SUBSISTENCE	0.00
8/25/2026	ABC WRECKER SERVICE	MISCELLANEOUS CONTRACTED SERVIC	155.00
8/25/2026	ACCESSIBYTE LLC, JOSEPH L JORGENSO	SOFTWARE SUBSCRIPTIONS	475.00
8/25/2026	ACCURATE LEAK AND LINE	CONTRACTED MAINTENANCE AND REP	19,750.00
8/25/2026	ALLDATA, LLC	SOFTWARE SUBSCRIPTIONS	975.00
8/25/2026	AMAZON CAPITAL SERVICES INC	FURNITURE<\$10,000	191.28
8/25/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	13,534.67
8/25/2026	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	2,924.78
8/25/2026	AMAZON CAPITAL SERVICES INC	OTHER SUPPLIES FOR M&O	159.98
8/25/2026	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	245.81
8/25/2026	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	553.15
8/25/2026	APPLE INC.	TECHNOLOGY EQUIPMNT<\$10000	3,224.00
8/25/2026	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	190.12
8/25/2026	BEN E. KEITH COMPANY	GENERAL SUPPLIES	722.07
8/25/2026	BLICK ART MATERIALS, LLC	GENERAL SUPPLIES	285.33
8/25/2026	BLUE JEAN EDUCATIONAL CONSULTING	MISCELLANEOUS CONTRACTED SERVIC	7,050.00
8/25/2026	BUSINESS ESSENTIALS, CMBC INVESTMENT	GENERAL SUPPLIES	598.91
8/25/2026	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	1,099.59
8/25/2026	CAPSTONE, COUGHLAN COMPAN	SOFTWARE SUBSCRIPTIONS	1,399.00
8/25/2026	CAREER AND TECHNICAL ASSOCIATION OF T	MEMBERSHIPS	175.00
8/25/2026	CDW GOVERNMENT	GENERAL SUPPLIES	346.59
8/25/2026	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<\$10000	301,930.16
8/25/2026	CELLO PARTNERSHIP- VERIZON, VERIZON CC	UTILITIES - TELEPHONE	338.07
8/25/2026	CENGAGE LEARNING	DEFERRED EXPENDITURES/EXPENSES	0.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 8/1/2026 through 8/31/2026

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
199 - GENERAL OPERATING			
8/25/2026	CENGAGE LEARNING	SOFTWARE SUBSCRIPTIONS	1,000.00
8/25/2026	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	17.40
8/25/2026	CHAVEZ, YAMELKYS	TECHNOLOGY EQUIPMNT<\$10000	350.00
8/25/2026	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	8,999.21
8/25/2026	CLASSIC TURF EQUIPMENT	FIXED ASSET-OTHER EQUIP>\$10000	29,400.00
8/25/2026	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	3,398.50
8/25/2026	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	9,600.40
8/25/2026	CRISIS PREVENTION INSTITUTE, INC (CPI)	MEMBERSHIPS	400.00
8/25/2026	CRUCIAL LEARNING, VITALSMARTS LC	TRAVEL, TRAINING & SUBSISTENCE	4,990.00
8/25/2026	DISNEY, ETHAN	MEMBERSHIPS	65.00
8/25/2026	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	541.90
8/25/2026	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	28,852.00
8/25/2026	EPIC WATERS MUSIC FESTIVAL, BRAD WHITE	TRAVEL AND SUBSISTENCE - STUDE	350.00
8/25/2026	FRONTIER WASTE SOLUTIONS, FRONTIER AC	UTILITIES - TRASH	150.00
8/25/2026	GANDY INK	GENERAL SUPPLIES	1,333.25
8/25/2026	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,314.98
8/25/2026	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	152.42
8/25/2026	GENUINE PARTS COMPANY-NAPA	SOFTWARE SUBSCRIPTIONS	10,825.32
8/25/2026	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	5,905.18
8/25/2026	GOVCONNECTION INC	GENERAL SUPPLIES	113.06
8/25/2026	HARDIE'S FRESH FOODS, DAIRYLAND PRODL	GENERAL SUPPLIES	391.51
8/25/2026	HOFFMAN, ANNA	MEMBERSHIPS	65.00
8/25/2026	IMPERIAL BAG & PAPER CO LLC	INVENTORY - WAREHOUSE SUPPLIES	9,797.50
8/25/2026	J W PEPPER & SON, INC	GENERAL SUPPLIES	1,727.94
8/25/2026	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	826.45
8/25/2026	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	26.26
8/25/2026	KINGS III EMERGENCY COMMS, KINGS III OF /	UTILITIES - TELEPHONE	220.50
8/25/2026	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	732.60
8/25/2026	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	303.00
8/25/2026	LEWIS, SARA	TRAVEL, TRAINING & SUBSISTENCE	62.05
8/25/2026	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	1,090.73
8/25/2026	MARKS PLUMBING PARTS	OTHER SUPPLIES FOR M&O	1,026.41
8/25/2026	MAXI AIDS INC	GENERAL SUPPLIES	83.77
8/25/2026	MOBILE COMMUNICATIONS AMERICA INC	GENERAL SUPPLIES	90.00
8/25/2026	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	2,059.07
8/25/2026	MUSIC THEATRE INTERNATIONAL	GENERAL SUPPLIES	676.00
8/25/2026	MUSIC THEATRE INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	139.00
8/25/2026	MUSIC THEATRE INTERNATIONAL	GENERAL SUPPLIES	631.00
8/25/2026	MUSIC THEATRE INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	109.00
8/25/2026	NATIONAL CENTER FOR YOUTH ISSUES	MEMBERSHIPS	100.00
8/25/2026	NATIONAL CENTER FOR YOUTH ISSUES	TRAVEL, TRAINING & SUBSISTENCE	340.00
8/25/2026	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	716.64
8/25/2026	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	17.26
8/25/2026	PARENTSQUARE INC	SOFTWARE SUBSCRIPTIONS	93,591.64
8/25/2026	PARKER, CARINA	MEMBERSHIPS	65.00
8/25/2026	PATHWAY COMMUNICATIONS LTD	MISCELLANEOUS CONTRACTED SERVIC	195.00
8/25/2026	PATHWAY COMMUNICATIONS LTD	TECHNOLOGY EQUIPMNT<\$10000	30.00
8/25/2026	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	25,509.86
8/25/2026	PETSMART	GENERAL SUPPLIES	42.43
8/25/2026	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	85.00
8/25/2026	POCKET NURSE	GENERAL SUPPLIES	224.55
8/25/2026	POLLOCK INVESTMENTS INCORPORATED, VE	INVENTORY - WAREHOUSE SUPPLIES	3,168.00
8/25/2026	PYRAMID EDUCATIONAL CONSULTANTS, INC	INVENTORY - WAREHOUSE SUPPLIES	1,275.85
8/25/2026	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	180.00
8/25/2026	REGION 10 ESC	DEFERRED EXPENDITURES/EXPENSES	0.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 8/1/2026 through 8/31/2026

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
199 - GENERAL OPERATING			
8/25/2026	REGION 10 ESC	EDUCATION SERVICE CENTER SERVI	85.00
8/25/2026	RELIABLE PARTS INC.	OTHER SUPPLIES FOR M&O	147.80
8/25/2026	ROSA'S CAFE & TORTILLA FACTORY LTD.	REFRESHMENTS/FOOD FOR MEETINGS	1,191.25
8/25/2026	SCENARIO LEARNING LLC	SOFTWARE SUBSCRIPTIONS	919.41
8/25/2026	SCHOLASTIC CLASSROOM MAGAZINES	DEFERRED EXPENDITURES/EXPENSES	0.00
8/25/2026	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	1,270.50
8/25/2026	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	323.02
8/25/2026	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,223.39
8/25/2026	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	413.00
8/25/2026	SHERWIN-WILLIAMS	OTHER SUPPLIES FOR M&O	72.45
8/25/2026	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	945.00
8/25/2026	SNEED & SNEED CONSULTING, LLC	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
8/25/2026	SOLIANT HEALTH	PROFESSIONAL SERVICES	3,960.00
8/25/2026	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	1,644.43
8/25/2026	SOUTHWEST APPAREL & ACC	GENERAL SUPPLIES	28.98
8/25/2026	STAPLES ADVANTAGE	GENERAL SUPPLIES	8,296.37
8/25/2026	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	10.25
8/25/2026	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	735.00
8/25/2026	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	2,388.00
8/25/2026	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUSCONTRACTED SERVIC	221.00
8/25/2026	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	303.00
8/25/2026	TEXAS SKYWARD USER GROUP	TRAVEL,TRAINING & SUBSISTENCE	1,250.00
8/25/2026	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	2,502.82
8/25/2026	TREKORDA, LLC	MISCELLANEOUSCONTRACTED SERVIC	1,459.00
8/25/2026	ULINE	OTHER SUPPLIES FOR M&O	574.90
8/25/2026	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	783.08
8/25/2026	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	2,034.00
8/25/2026	VECTOR CONCEPTS, INC.	CONTRACTED MAINTENANCE AND REP	1,194.48
8/25/2026	VERSA PRINTING, INC.	MISCELLANEOUSCONTRACTED SERVIC	0.00
8/25/2026	WENGER CORPORATION	DEFERRED EXPENDITURES/EXPENSES	0.00
8/25/2026	WENGER CORPORATION	GENERAL SUPPLIES	2,625.50
8/25/2026	WEST MUSIC COMPANY	GENERAL SUPPLIES	244.78
8/25/2026	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	5,307.79
8/25/2026	WHOLESALE ELECTRIC SUPPLY COMPANY, II	OTHER SUPPLIES FOR M&O	277.42
8/25/2026	ZWILLING J.A. HENCKLES, LLC	GENERAL SUPPLIES	3,153.60
8/27/2026	AMAZON CAPITAL SERVICES INC	FURNITURE<\$10,000	299.07
8/27/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	10,261.58
8/27/2026	AMAZON CAPITAL SERVICES INC	MISCELLANEOUS OPERATING COSTS	236.46
8/27/2026	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	186.77
8/27/2026	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	177.48
8/27/2026	AT&T GIGA MAN	UTILITIES - TELEPHONE	174.98
8/27/2026	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	61.68
8/27/2026	B&B COMMERCIAL PRINTING, KENNETH BURI	GENERAL SUPPLIES	396.00
8/27/2026	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	479.52
8/27/2026	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	15.19
8/27/2026	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	871.22
8/27/2026	BOUND TREE MEDICAL LLC	GENERAL SUPPLIES	341.91
8/27/2026	BUSINESS ESSENTIALS, CMBC INVESTMENT:	GENERAL SUPPLIES	26.82
8/27/2026	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	1,554.86
8/27/2026	CCC FENCE LLC, MARK HARRIS	CONTRACTED MAINTENANCE AND REP	225.00
8/27/2026	CDW GOVERNMENT	GENERAL SUPPLIES	52.10
8/27/2026	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<\$10000	3,050.00
8/27/2026	CENTURY HVAC DISTRIBUTING, L.P.	OTHER SUPPLIES FOR M&O	98.68
8/27/2026	CESCO INC	TECHNOLOGY EQUIPMNT<\$10000	987.00
8/27/2026	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	1,830.35

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 8/1/2026 through 8/31/2026

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
199 - GENERAL OPERATING			
8/27/2026	CNP/SEAL TEX, INC	OTHER SUPPLIES FOR M&O	402.60
8/27/2026	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,894.05
8/27/2026	EAI EDUCATION INC	GENERAL SUPPLIES	170.00
8/27/2026	EMERY, TIMOTHY	MEMBERSHIPS	65.00
8/27/2026	EVERWAY HOLDCO, LLC, EVERWAY LLC	SOFTWARE SUBSCRIPTIONS	280.99
8/27/2026	FB MCINTIRE EQUIPMENT COMPANY, INC	CONTRACTED MAINTENANCE AND REP	374.00
8/27/2026	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	321.22
8/27/2026	GATLIN, JINNEY	MEMBERSHIPS	65.00
8/27/2026	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,340.69
8/27/2026	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	91.94
8/27/2026	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	10,915.14
8/27/2026	GOT SPIRIT LLC	GENERAL SUPPLIES	723.00
8/27/2026	GOVCONNECTION INC	GENERAL SUPPLIES	32.90
8/27/2026	GRAINGER	OTHER SUPPLIES FOR M&O	330.00
8/27/2026	LAKESHORE LEARNING MATERIALS LLC	READING/REF MATERIALS/DATABASE	64.12
8/27/2026	LANGO LLC	MISCELLANEOUSCONTRACTED SERVIC	710.00
8/27/2026	LEA PARK & PLAY, INC.	CONTRACTED MAINTENANCE AND REP	3,665.19
8/27/2026	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	356.00
8/27/2026	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	124.80
8/27/2026	LIPSCOMB, LYNDSLEY	MEMBERSHIPS	65.00
8/27/2026	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	417.72
8/27/2026	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	739.71
8/27/2026	LRP PUBLICATIONS INC	READING/REF MATERIALS/DATABASE	136.40
8/27/2026	OCASIO, ALBERTO	TRAVEL, TRAINING & SUBSISTENCE	200.00
8/27/2026	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	129.24
8/27/2026	O'REILLY AUTO PARTS, O'REILLY AUTO LLC	VEHICLE PARTS & SUPPLIES	563.36
8/27/2026	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	34,452.98
8/27/2026	POWELL, CHRISTI	MEMBERSHIPS	65.00
8/27/2026	POWELL, JOSH	MEMBERSHIPS	65.00
8/27/2026	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,285.54
8/27/2026	PROJECT LEAD THE WAY INC	SOFTWARE SUBSCRIPTIONS	1,450.00
8/27/2026	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	4,800.00
8/27/2026	REGION 13, ESC	EDUCATION SERVICE CENTER SERVI	500.00
8/27/2026	RISK & INSURANCE EDUCATION ALLIANCE, S	TRAVEL, TRAINING & SUBSISTENCE	60.00
8/27/2026	RUSSELL, WADE	MEMBERSHIPS	65.00
8/27/2026	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,841.03
8/27/2026	SCIENCE TEACHERS ASSOC OF TEXAS	TRAVEL, TRAINING & SUBSISTENCE	590.00
8/27/2026	SHERWIN-WILLIAMS	OTHER SUPPLIES FOR M&O	28.90
8/27/2026	SOUTHEASTERN ORIENTATION AND MOBILIT	TRAVEL, TRAINING & SUBSISTENCE	550.00
8/27/2026	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,932.85
8/27/2026	STEVE WEISS MUSIC INC	GENERAL SUPPLIES	2,556.66
8/27/2026	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	288.50
8/27/2026	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	580.00
8/27/2026	TEXAS ASSOC OF STUDENT COUNCILS	TRAVEL, TRAINING & SUBSISTENCE	215.00
8/27/2026	TEXAS ELEM PRIN & SUPR ASSOC, TEPASA	MEMBERSHIPS	303.00
8/27/2026	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	366.93
8/27/2026	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	49.00
8/27/2026	TREKORDA, LLC	MISCELLANEOUSCONTRACTED SERVIC	4,315.50
8/27/2026	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	1,775.50
8/27/2026	TXU ENERGY RETAIL COMPANY LLC, VISTRA	UTILITIES - ELECTRICITY	458,385.30
8/27/2026	UIL REGION 5 MUSIC	TRAVEL AND SUBSISTENCE - STUDE	2,125.00
8/27/2026	UNITED AG & TURF, COUFAL-PRATER EQU	OTHER SUPPLIES FOR M&O	1,329.38
8/27/2026	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	31,362.59
8/27/2026	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	37.28
8/27/2026	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	99.30

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 8/1/2026 through 8/31/2026

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
199 - GENERAL OPERATING			
8/27/2026	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	163.50
8/27/2026	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	14.39
199 - GENERAL OPERATING			6,278,425.24
211 - ESEA TITLE I; IMPROVING BASIC			
8/4/2026	DELCOM GROUP LP	SOFTWARE SUBSCRIPTIONS	1,500.00
8/6/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	695.94
8/6/2026	LEAD4WARD, LLC	SOFTWARE SUBSCRIPTIONS	450.00
8/6/2026	THE INSTITUTE FOR CHILDHOOD EDUCATION	MISCELLANEOUSCONTRACTED SERVIC	2,676.95
8/7/2026	TRS	TEACHER RETIREMENT	30,837.91
8/11/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	915.90
8/11/2026	BLOOKET LLC	SOFTWARE SUBSCRIPTIONS	1,800.00
8/11/2026	INSTRUCTIONAL COACHING GROUP, LLC	TRAVEL,TRAINING & SUBSISTENCE	5,699.00
8/13/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	493.35
8/13/2026	MASTERYPREP, RINGPUBLICATION	READING/REF MATERIALS/DATABASE	5,810.00
8/18/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	6,828.56
8/18/2026	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	942.50
8/18/2026	STAPLES ADVANTAGE	GENERAL SUPPLIES	935.58
8/20/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	492.85
8/25/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	179.97
8/27/2026	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	2,004.67
8/27/2026	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	885.20
8/27/2026	STAPLES ADVANTAGE	GENERAL SUPPLIES	337.50
211 - ESEA TITLE I; IMPROVING BASIC			63,485.88
224 - IDEA-B FORMULA			
8/6/2026	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	562.50
8/6/2026	RIFTON EQUIPMENT	GENERAL SUPPLIES	1,027.00
8/7/2026	TRS	TEACHER RETIREMENT	33,234.68
8/13/2026	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	41,650.00
8/25/2026	EVERWAY HOLDCO, LLC, EVERWAY LLC	SOFTWARE SUBSCRIPTIONS	53,879.40
8/25/2026	LANGO LLC	MISCELLANEOUSCONTRACTED SERVIC	108.00
8/25/2026	SOLIANT HEALTH	PROFESSIONAL SERVICES	1,875.00
224 - IDEA-B FORMULA			132,336.58
225 - IDEA-B PRE-SCHOOL			
8/7/2026	TRS	TEACHER RETIREMENT	409.84
225 - IDEA-B PRE-SCHOOL			409.84
240 - CHILD NUTRITION FUND			
8/4/2026	BURTON, TAMARA	DEFERRED REVENUE	0.75
8/4/2026	CAMPOS, YOANA	DEFERRED REVENUE	10.95
8/4/2026	DUNN, TANEKA	DEFERRED REVENUE	2.75
8/4/2026	ESPARZA, SERGIO	DEFERRED REVENUE	75.95
8/4/2026	EVANS, RODNEY	DEFERRED REVENUE	3.18
8/4/2026	FRANKLIN, MICHAEL	DEFERRED REVENUE	55.70
8/4/2026	IMPERIAL BAG & PAPER CO LLC	INVENTORY - WAREHOUSE SUPPLIES	9,816.80
8/4/2026	JOHNSON, CHRISTI	DEFERRED REVENUE	11.35
8/4/2026	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	2,484.82
8/4/2026	MORA, NATHALIE	DEFERRED REVENUE	12.75
8/4/2026	NGUYEN, TRACEY	DEFERRED REVENUE	159.30
8/4/2026	NGUYEN, YEN	DEFERRED REVENUE	32.20
8/4/2026	OLALDE, MARISOL	DEFERRED REVENUE	7.69
8/4/2026	ONTITA, STEPHEN	DEFERRED REVENUE	1.75

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 8/1/2026 through 8/31/2026

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
240 - CHILD NUTRITION FUND			
8/4/2026	PATINO, STEPHANIE	DEFERRED REVENUE	9.38
8/4/2026	PEREZ, EVANGELINA	DEFERRED REVENUE	0.50
8/4/2026	RAMIREZ, SONIA	DEFERRED REVENUE	1.00
8/4/2026	RODRIGUEZ, GERARDO	DEFERRED REVENUE	1.85
8/4/2026	SANCHEZ, JENNIFER	DEFERRED REVENUE	13.90
8/4/2026	SOWEMIMO, ABOSEDE	DEFERRED REVENUE	38.25
8/6/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,365.95
8/6/2026	SHARP BUSINESS SYSTEMS	RENTALS-OPERATING LEASES	434.75
8/6/2026	SHARP BUSINESS SYSTEMS	RIGHT TO USE LEASE PRINCIPAL	277.53
8/6/2026	TYSON FOODS, INC	INVENTORY - WAREHOUSE SUPPLIES	41,040.00
8/7/2026	TRS	TEACHER RETIREMENT	4,876.49
8/11/2026	AKINYEMI, OLUWAKEMI	DEFERRED REVENUE	0.00
8/11/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	337.77
8/11/2026	AMOUH, AFI	DEFERRED REVENUE	0.00
8/11/2026	BAINS, MANDEEP	DEFERRED REVENUE	0.00
8/11/2026	BALDERAS, KASSANDRA	DEFERRED REVENUE	0.00
8/11/2026	BANCHS, ANDREA	DEFERRED REVENUE	0.00
8/11/2026	BERRY, ALLEN	DEFERRED REVENUE	0.00
8/11/2026	BRENKE, DANIELLE	DEFERRED REVENUE	0.00
8/11/2026	BROOKS, JULIE	DEFERRED REVENUE	0.00
8/11/2026	CHARLES, SHANEE	DEFERRED REVENUE	0.00
8/11/2026	COBB, KRISTI	DEFERRED REVENUE	0.00
8/11/2026	COCAUTHREY, GWLADYS	DEFERRED REVENUE	0.00
8/11/2026	CUNNINGHAM, DANTE	DEFERRED REVENUE	0.00
8/11/2026	DE LA CRUZ, MARNIE	DEFERRED REVENUE	0.00
8/11/2026	DOUGLASS, CHRISTY	DEFERRED REVENUE	0.00
8/11/2026	ERICKSEN, BRITTNEE	DEFERRED REVENUE	0.00
8/11/2026	ETUMNU, ANITA	DEFERRED REVENUE	0.00
8/11/2026	EZATULLAH, ZUHRA	DEFERRED REVENUE	0.00
8/11/2026	FISHER, AILEEN	DEFERRED REVENUE	0.00
8/11/2026	GARCIA, DAHLIA	DEFERRED REVENUE	0.00
8/11/2026	GILL, KULDEEP	DEFERRED REVENUE	0.00
8/11/2026	GILLILAND, CHERIE	DEFERRED REVENUE	0.00
8/11/2026	GOLD STAR FOODS - TX	INVENTORY - WAREHOUSE SUPPLIES	1,150.00
8/11/2026	HASTINGS, BIANCA	DEFERRED REVENUE	0.00
8/11/2026	HOOD, KENDRA	DEFERRED REVENUE	0.00
8/11/2026	HUDGINS, DANIELLE	DEFERRED REVENUE	0.00
8/11/2026	JERDINE, KENYA	DEFERRED REVENUE	0.00
8/11/2026	JONES, BECCA	DEFERRED REVENUE	0.00
8/11/2026	JONES, LINDSEY	DEFERRED REVENUE	0.00
8/11/2026	KEOU, TATIANA	DEFERRED REVENUE	0.00
8/11/2026	LAWANI, KUDIRAT	DEFERRED REVENUE	0.00
8/11/2026	LONG, DESHA	DEFERRED REVENUE	0.00
8/11/2026	MARTIN, LAMAR	DEFERRED REVENUE	0.00
8/11/2026	MARTINEZ, MONICA	DEFERRED REVENUE	0.00
8/11/2026	NATL RESTAURANT ASSN SOLUTION	MISCELLANEOUS OPERATING COSTS	28.19
8/11/2026	NATL RESTAURANT ASSN SOLUTION	READING/REF MATERIALS/DATABASE	54.99
8/11/2026	OGUNBULE, MONICA	DEFERRED REVENUE	0.00
8/11/2026	OLOYE-ADELUSI, OMOLARA	DEFERRED REVENUE	0.00
8/11/2026	OSBORNE, SHAMEIKA	DEFERRED REVENUE	0.00
8/11/2026	PIERRE, LATOYA	DEFERRED REVENUE	0.00
8/11/2026	POPE, WILLIAM	DEFERRED REVENUE	0.00
8/11/2026	PROFFITT-TABER, SHEENA	DEFERRED REVENUE	0.00
8/11/2026	RIDDICK, ANNA	DEFERRED REVENUE	0.00
8/11/2026	RYAN, KATIE	DEFERRED REVENUE	0.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 8/1/2026 through 8/31/2026

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
240 - CHILD NUTRITION FUND			
8/11/2026	SCOTT, COURTNEY	DEFERRED REVENUE	0.00
8/11/2026	SPRING CREEK BARBEQUE #2 LTD	MISCELLANEOUS OPERATING COSTS	495.00
8/11/2026	SPRING CREEK BARBEQUE #2 LTD	REFRESHMENTS/FOOD FOR MEETINGS	4,950.00
8/11/2026	STINNETT, NADEASHA	DEFERRED REVENUE	0.00
8/11/2026	TAYLOR, CARYN	DEFERRED REVENUE	0.00
8/11/2026	THOMAS, BETSY	DEFERRED REVENUE	0.00
8/11/2026	THOMPSON, ANN	DEFERRED REVENUE	0.00
8/11/2026	TSOUGAS, ANTHONY	DEFERRED REVENUE	0.00
8/11/2026	ULTIMATE TEES PRINT STUDIO LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
8/11/2026	ULTIMATE TEES PRINT STUDIO LLC	MISCELLANEOUSCONTRACTED SERVIC	4,866.00
8/11/2026	VASQUEZ, MARTA	DEFERRED REVENUE	0.00
8/11/2026	VAZQUEZ, PRINCESS	DEFERRED REVENUE	0.00
8/11/2026	VELA, ISELA	DEFERRED REVENUE	0.00
8/11/2026	WALTON, ANTOINETTE	DEFERRED REVENUE	0.00
8/11/2026	WOODARD, BRITTANI	DEFERRED REVENUE	0.00
8/13/2026	LABATT FOOD SERVICE	DEFERRED EXPENDITURES/EXPENSES	0.00
8/13/2026	LABATT FOOD SERVICE	FOOD	93,059.54
8/13/2026	LABATT FOOD SERVICE	NON-FOOD	6,617.68
8/13/2026	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	8,019.40
8/18/2026	U.S. BANK NATIONAL ASSOCIATION	FOOD	360.88
8/18/2026	U.S. BANK NATIONAL ASSOCIATION	MISCELLANEOUS OPERATING COSTS	197.36
8/20/2026	AUTHERS BUILDING GROUP LLC	CONTRACTED MAINTENANCE AND REP	1,842.00
8/20/2026	AUTO-CHLOR SERVICES, LLC.	INVENTORY - WAREHOUSE SUPPLIES	5,944.00
8/20/2026	B&B COMMERCIAL PRINTING, KENNETH BURI	MISCELLANEOUSCONTRACTED SERVIC	250.00
8/20/2026	BARNES, ERICA	DEFERRED REVENUE	8.35
8/20/2026	BICE, AMBERLY	DEFERRED REVENUE	2.60
8/20/2026	BRISENO, JESSICA	DEFERRED REVENUE	48.05
8/20/2026	BROWN-CLEVELAND, LAKESHA	DEFERRED REVENUE	11.32
8/20/2026	BROWN, LAUREN	DEFERRED REVENUE	61.80
8/20/2026	BURKHALTER, MONICA	DEFERRED REVENUE	11.00
8/20/2026	CHAISSON, CARLA	DEFERRED REVENUE	21.75
8/20/2026	CINECIO, JESSICA	DEFERRED REVENUE	19.75
8/20/2026	CLARK, CASSIE	DEFERRED REVENUE	17.51
8/20/2026	COLEMAN, TRACY	DEFERRED REVENUE	22.90
8/20/2026	COLSON, CHRISTY	DEFERRED REVENUE	0.17
8/20/2026	COOPER, ANN	DEFERRED REVENUE	7.10
8/20/2026	COTTER, RENEE	DEFERRED REVENUE	0.40
8/20/2026	CUREAUX, KIANNA	DEFERRED REVENUE	7.50
8/20/2026	DEICHERT, LORRAINE	DEFERRED REVENUE	4.15
8/20/2026	DIAZ, ANGELICA	DEFERRED REVENUE	37.45
8/20/2026	DILLON, KELLY	DEFERRED REVENUE	60.55
8/20/2026	DOMINGUEZ, BRANDY	DEFERRED REVENUE	3.00
8/20/2026	EDWARDS, JASON	DEFERRED REVENUE	27.00
8/20/2026	EGBON, THERESA	DEFERRED REVENUE	17.91
8/20/2026	ESCOBAR, GILBERT	DEFERRED REVENUE	16.10
8/20/2026	ESTIGOY, RON	DEFERRED REVENUE	41.45
8/20/2026	FARLOUGH-ROLLINS, ARRAYON	DEFERRED REVENUE	9.25
8/20/2026	FIAGOME, SELIM	DEFERRED REVENUE	2.30
8/20/2026	HALL, SUMMER	DEFERRED REVENUE	26.50
8/20/2026	HERNANDEZ, AMANDA	DEFERRED REVENUE	17.00
8/20/2026	HUMISTON, HEIDI	DEFERRED REVENUE	31.60
8/20/2026	HUNTZINGER, BRITTANI	DEFERRED REVENUE	24.25
8/20/2026	HUYNH, SAM	DEFERRED REVENUE	4.75
8/20/2026	IMAKPO, IESHA	DEFERRED REVENUE	1.10
8/20/2026	JENKINS, KAILA	DEFERRED REVENUE	4.07

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 8/1/2026 through 8/31/2026

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
240 - CHILD NUTRITION FUND			
8/20/2026	KEENER, NICK	DEFERRED REVENUE	4.92
8/20/2026	KELLY, KEISHA	DEFERRED REVENUE	32.60
8/20/2026	KLEMENT DISTRIBUTION, INC.	FOOD	1,718.27
8/20/2026	KOSTIS, MIKE	DEFERRED REVENUE	30.00
8/20/2026	LABATT FOOD SERVICE	FOOD	102,142.21
8/20/2026	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	4,323.21
8/20/2026	LABATT FOOD SERVICE	NON-FOOD	12,415.19
8/20/2026	LAMBERT, TROY	DEFERRED REVENUE	26.35
8/20/2026	LANZARINI, BONNIE	DEFERRED REVENUE	23.50
8/20/2026	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	1,375.00
8/20/2026	LEWIS, TRUDY	DEFERRED REVENUE	8.95
8/20/2026	LIN, HUIQING	DEFERRED REVENUE	31.80
8/20/2026	LOPEZ, RELLOYD	DEFERRED REVENUE	67.05
8/20/2026	MARTINEZ, KATHLEEN	DEFERRED REVENUE	4.35
8/20/2026	MITCHELL, CHRISTINA	DEFERRED REVENUE	3.70
8/20/2026	MONTELONGO, CARLOS	DEFERRED REVENUE	5.70
8/20/2026	NARVAIZ, ANGELICA	DEFERRED REVENUE	10.36
8/20/2026	OAK FARMS, DAIRY FARMERS OF	FOOD	74,904.68
8/20/2026	ODONGO, FREDRICK	DEFERRED REVENUE	36.50
8/20/2026	ODP BUSINESS SOLUTIONS LLC, OFFICE DEF	GENERAL SUPPLIES	426.34
8/20/2026	OHA, GERALDINE	DEFERRED REVENUE	35.80
8/20/2026	ORONA, ELIZABETH	DEFERRED REVENUE	12.95
8/20/2026	OWENS, SARAH	DEFERRED REVENUE	11.00
8/20/2026	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	44,173.92
8/20/2026	PINA, SAMANTHA	DEFERRED REVENUE	24.00
8/20/2026	RASHID, WENDI	DEFERRED REVENUE	20.00
8/20/2026	ROBINSON, STEPHANIE	DEFERRED REVENUE	9.00
8/20/2026	ROSA'S CAFE & TORTILLA FACTORY LTD.	REFRESHMENTS/FOOD FOR MEETINGS	417.10
8/20/2026	SANCHEZ-WINDSOR, SACNITE	DEFERRED REVENUE	5.50
8/20/2026	SANDERS-JHAGROO, LATOYA	DEFERRED REVENUE	19.85
8/20/2026	SMITH, CHARNA	DEFERRED REVENUE	0.70
8/20/2026	SOUTHWASTE DISPOSAL, LLC	CONTRACTED MAINTENANCE AND REP	22,858.50
8/20/2026	SOUTHWASTE DISPOSAL, LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
8/20/2026	STINNETT, BURLEY	DEFERRED REVENUE	37.96
8/20/2026	TAYLOR, RACHEL	DEFERRED REVENUE	8.50
8/20/2026	TRACHIER, JAMES	DEFERRED REVENUE	98.65
8/20/2026	TSN VISUAL COMMUNICATION SOLUTIONS LL	SOFTWARE SUBSCRIPTIONS	3,410.00
8/20/2026	TSN VISUAL COMMUNICATION SOLUTIONS LL	TECHNOLOGY EQUIPMNT<\$10000	8,897.00
8/20/2026	TUCKER, PAIGE	DEFERRED REVENUE	2.95
8/20/2026	WARREN, AMY	DEFERRED REVENUE	55.00
8/20/2026	WEAVER, TYRA	DEFERRED REVENUE	11.20
8/20/2026	YAM, WAI	DEFERRED REVENUE	1.60
8/25/2026	AUTO-CHLOR SERVICES, LLC.	INVENTORY - WAREHOUSE SUPPLIES	3,295.10
8/25/2026	LABATT FOOD SERVICE	FOOD	18,622.03
8/25/2026	LABATT FOOD SERVICE	NON-FOOD	2,099.26
8/25/2026	OAK FARMS, DAIRY FARMERS OF	FOOD	13,004.83
8/25/2026	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	1,756.39
8/27/2026	ALOBIDY, LUMA	DEFERRED REVENUE	20.80
8/27/2026	ANDERSON, KRISTYNA	DEFERRED REVENUE	22.35
8/27/2026	ANUKAM, ELEANOR	DEFERRED REVENUE	20.00
8/27/2026	APANI SOUTHWEST	INVENTORY - WAREHOUSE SUPPLIES	7,770.00
8/27/2026	AYEGA, WYCLIFFE	DEFERRED REVENUE	82.65
8/27/2026	BAILEY, KIMBERLY	DEFERRED REVENUE	68.75
8/27/2026	BAKER, JANE	DEFERRED REVENUE	117.00
8/27/2026	BONNER, TOMEKIA	DEFERRED REVENUE	6.85

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 8/1/2026 through 8/31/2026

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
240 - CHILD NUTRITION FUND			
8/27/2026	BURK, JEFF	DEFERRED REVENUE	9.35
8/27/2026	DANFORTH, LARRY	DEFERRED REVENUE	5.25
8/27/2026	DANG, NGOC	DEFERRED REVENUE	105.75
8/27/2026	FLOYD, CHIINA	DEFERRED REVENUE	3.00
8/27/2026	GUARDIAN SERVICES	CONTRACTED MAINTENANCE AND REP	16,715.00
8/27/2026	GUARDIAN SERVICES	DEFERRED EXPENDITURES/EXPENSES	0.00
8/27/2026	HENLEY, KEVA	DEFERRED REVENUE	13.50
8/27/2026	HORNBURG, ANGELA	DEFERRED REVENUE	13.77
8/27/2026	JACKSON, DEMA	DEFERRED REVENUE	20.70
8/27/2026	JONES, LYNETTE	DEFERRED REVENUE	15.66
8/27/2026	KAILANI, HAMDI	DEFERRED REVENUE	21.00
8/27/2026	KHUDHAIR, ALYAA	DEFERRED REVENUE	0.25
8/27/2026	KLEMENT DISTRIBUTION, INC.	FOOD	2,688.99
8/27/2026	LABATT FOOD SERVICE	FOOD	80,557.77
8/27/2026	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	1,549.49
8/27/2026	LABATT FOOD SERVICE	NON-FOOD	8,177.48
8/27/2026	LANDAVERDE, HENRY	DEFERRED REVENUE	9.00
8/27/2026	LEON, JUANITA	DEFERRED REVENUE	36.00
8/27/2026	MAALA, CHERRY	DEFERRED REVENUE	15.85
8/27/2026	MAI, KATHERINE	DEFERRED REVENUE	10.25
8/27/2026	MARTINEZ, TIA	DEFERRED REVENUE	23.00
8/27/2026	MAYNARD, ANGELA	DEFERRED REVENUE	0.55
8/27/2026	METZGER, SARAH	DEFERRED REVENUE	275.00
8/27/2026	MULLAN, BRYAN	DEFERRED REVENUE	56.75
8/27/2026	NGUYEN, HIEU	DEFERRED REVENUE	18.55
8/27/2026	NGUYEN, TIFFANY	DEFERRED REVENUE	26.70
8/27/2026	NGWENYA, SIFISOSETHU	DEFERRED REVENUE	65.65
8/27/2026	NUNLEY, VONDA	DEFERRED REVENUE	54.20
8/27/2026	OAK FARMS, DAIRY FARMERS OF	FOOD	15,169.10
8/27/2026	ONEAL, MARCUS	DEFERRED REVENUE	56.80
8/27/2026	ORSAK, KAT	DEFERRED REVENUE	17.80
8/27/2026	ORTIZ, SONIA	DEFERRED REVENUE	29.85
8/27/2026	OSUTO, GRACE	DEFERRED REVENUE	6.55
8/27/2026	OWNER, TIMOTHY	DEFERRED REVENUE	18.25
8/27/2026	PARNELL, JOVONNE	DEFERRED REVENUE	29.65
8/27/2026	PERRYEDGE, KAMISHA	DEFERRED REVENUE	13.09
8/27/2026	PRESTON, RAMONA	DEFERRED REVENUE	11.00
8/27/2026	PULLAM, ESSICA	DEFERRED REVENUE	1.80
8/27/2026	RAI, MANINDERJIT	DEFERRED REVENUE	23.85
8/27/2026	RAMIREZ, MEGHANN	DEFERRED REVENUE	8.15
8/27/2026	RAYMOND, SADE	DEFERRED REVENUE	5.25
8/27/2026	RIVERA, EMANUEL	DEFERRED REVENUE	68.85
8/27/2026	SCHAMP, TOM	DEFERRED REVENUE	105.00
8/27/2026	SMART MOUTH FOODS, BULLS EYE BRAND	FOOD	2,531.06
8/27/2026	SMITH, CHRISSY	DEFERRED REVENUE	10.75
8/27/2026	SMITH, KRYSTAL	DEFERRED REVENUE	12.10
8/27/2026	TALLEY, PAIGE	DEFERRED REVENUE	22.45
8/27/2026	TALLY, SHELBY	DEFERRED REVENUE	17.80
8/27/2026	TERRAZAS, GRACIE	DEFERRED REVENUE	6.17
8/27/2026	TESFAYE, YESELAM	DEFERRED REVENUE	17.35
8/27/2026	VASQUEZ SOTO, ERNESTO	DEFERRED REVENUE	23.25
8/27/2026	VINDEL, NORMA	DEFERRED REVENUE	28.70
8/27/2026	WATSON, BRITTNEY	DEFERRED REVENUE	0.75
8/27/2026	WILLIAMS, QUINIYA	DEFERRED REVENUE	3.00
8/27/2026	WOOD, BRIAN	DEFERRED REVENUE	9.15

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 8/1/2026 through 8/31/2026

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
240 - CHILD NUTRITION FUND			
8/27/2026	WORSHAM, STEPHANIE	DEFERRED REVENUE	137.60
		240 - CHILD NUTRITION FUND	642,938.43
242 - SUMMER FEEDING TDA			
8/4/2026	OAK FARMS, DAIRY FARMERS OF	DEFERRED EXPENDITURES/EXPENSES	0.00
8/4/2026	OAK FARMS, DAIRY FARMERS OF	FOOD	1,781.85
8/7/2026	TRS	TEACHER RETIREMENT	760.17
8/20/2026	LABATT FOOD SERVICE	DEFERRED EXPENDITURES/EXPENSES	0.00
8/20/2026	LABATT FOOD SERVICE	FOOD	1,894.25
8/20/2026	LABATT FOOD SERVICE	NON-FOOD	108.03
		242 - SUMMER FEEDING TDA	4,544.30
244 - CAREER & TECHNOLOGY BASIC GRAN			
8/7/2026	TRS	TEACHER RETIREMENT	878.62
		244 - CAREER & TECHNOLOGY BASIC GRAN	878.62
255 - TITLE II, PART A: TEA/PRIN TRA			
8/6/2026	LEAD4WARD, LLC	MISCELLANEOUSCONTRACTED SERVIC	2,750.00
8/7/2026	TRS	TEACHER RETIREMENT	4,485.38
8/13/2026	SNEED & SNEED CONSULTING, LLC	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
8/27/2026	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	2,880.00
		255 - TITLE II, PART A: TEA/PRIN TRA	12,115.38
263 - TITLE III, PART A, LIMITED ENG			
8/11/2026	REGION XX ESC	TRAVEL,TRAINING & SUBSISTENCE	1,500.00
8/18/2026	SEIDLITZ EDUCATION, LLC	MISCELLANEOUSCONTRACTED SERVIC	43,300.00
8/18/2026	SUMMIT K12 HOLDINGS, INC.	SOFTWARE SUBSCRIPTIONS	100,993.00
		263 - TITLE III, PART A, LIMITED ENG	145,793.00
265 - 21ST CENTURY GRANT			
8/7/2026	TRS	TEACHER RETIREMENT	11,794.74
		265 - 21ST CENTURY GRANT	11,794.74
289 - LEP PROGRAM			
8/7/2026	TRS	TEACHER RETIREMENT	1,113.99
8/11/2026	HASH, LESLEY	TRAVEL,TRAINING & SUBSISTENCE	602.32
8/18/2026	CAPTURING KIDS HEARTS, FLIPPEN GROUP	MISCELLANEOUSCONTRACTED SERVIC	25,500.00
8/18/2026	FRANCIS, CHANEERA	TRAVEL,TRAINING & SUBSISTENCE	443.28
8/18/2026	STEWART, TAMONYA	TRAVEL,TRAINING & SUBSISTENCE	634.31
		289 - LEP PROGRAM	28,293.90
429 - MISC STATE GRANTS			
8/4/2026	TEXAS COMMISSION ON LAW ENFORCEMENT	TRAVEL,TRAINING & SUBSISTENCE	450.00
8/6/2026	OSS ACADEMY	TRAVEL,TRAINING & SUBSISTENCE	70.00
		429 - MISC STATE GRANTS	520.00
461 - CAMPUS ACTIVITY FUND			
8/4/2026	EAN SERVICES, LLC ENTERPRISE RENT A C -	DEFERRED EXPENDITURES/EXPENSES	0.00
8/4/2026	EAN SERVICES, LLC ENTERPRISE RENT A C -	TRAVEL AND SUBSISTENCE - STUDE	1,522.32
8/4/2026	VISUAL IMPACT SPECIALTIES	DEFERRED EXPENDITURES/EXPENSES	0.00
8/4/2026	VISUAL IMPACT SPECIALTIES	GENERAL SUPPLIES	1,416.00
8/6/2026	AMAZON CAPITAL SERVICES INC	DEFERRED EXPENDITURES/EXPENSES	0.00
8/6/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,684.40

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 8/1/2026 through 8/31/2026

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
461 - CAMPUS ACTIVITY FUND			
8/7/2026	TRS	TEACHER RETIREMENT	1,726.63
8/11/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	536.09
8/11/2026	COCA-COLA SOUTHWEST BEVERAGES LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
8/11/2026	COCA-COLA SOUTHWEST BEVERAGES LLC	REFRESHMENTS/FOOD FOR MEETINGS	6,782.94
8/11/2026	GIVEBACKS INC	DEFERRED EXPENDITURES/EXPENSES	0.00
8/11/2026	GIVEBACKS INC	GENERAL SUPPLIES	1,700.00
8/11/2026	GRAINGER	GENERAL SUPPLIES	1,472.00
8/11/2026	SCHOOL MATE	DEFERRED EXPENDITURES/EXPENSES	0.00
8/11/2026	SCHOOL MATE	GENERAL SUPPLIES	460.00
8/13/2026	ACCUTRAIN CORPORATION	DEFERRED EXPENDITURES/EXPENSES	0.00
8/13/2026	ACCUTRAIN CORPORATION	MISCELLANEOUSCONTRACTED SERVIC	7,150.00
8/13/2026	ALLEY CATS HURST, BBGM, INC	DEFERRED EXPENDITURES/EXPENSES	0.00
8/13/2026	ALLEY CATS HURST, BBGM, INC	REFRESHMENTS/FOOD FOR MEETINGS	164.79
8/13/2026	ALLEY CATS HURST, BBGM, INC	TRAVEL, TRAINING & SUBSISTENCE	1,242.00
8/13/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	59.97
8/13/2026	JESUIT COLLEGE PREP	TRAVEL AND SUBSISTENCE - STUDE	20.00
8/13/2026	RALLY SPORTSWEAR	DEFERRED EXPENDITURES/EXPENSES	0.00
8/13/2026	RALLY SPORTSWEAR	GENERAL SUPPLIES	763.50
8/13/2026	SCHOOL MATE	DEFERRED EXPENDITURES/EXPENSES	0.00
8/13/2026	SCHOOL MATE	GENERAL SUPPLIES	780.00
8/13/2026	SOLUTION TREE	DEFERRED EXPENDITURES/EXPENSES	0.00
8/13/2026	SOLUTION TREE	MISCELLANEOUSCONTRACTED SERVIC	7,100.00
8/18/2026	AIRGAS NATIONAL CARBONATION	MISCELLANEOUSCONTRACTED SERVIC	330.51
8/18/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	839.40
8/18/2026	AMAZON CAPITAL SERVICES INC	REFRESHMENTS/FOOD FOR MEETINGS	35.90
8/18/2026	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	15,275.00
8/18/2026	KENNEDY, BETHANY	GENERAL SUPPLIES	3,500.00
8/18/2026	PRECISION BUSINESS MACHINES, INC	CONTRACTED MAINTENANCE AND REP	550.00
8/18/2026	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,257.53
8/18/2026	U.S. BANK NATIONAL ASSOCIATION	DEFERRED EXPENDITURES/EXPENSES	0.00
8/18/2026	U.S. BANK NATIONAL ASSOCIATION	GENERAL SUPPLIES	68.12
8/18/2026	U.S. BANK NATIONAL ASSOCIATION	REFRESHMENTS/FOOD FOR MEETINGS	1,010.60
8/18/2026	U.S. BANK NATIONAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDE	128.75
8/20/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	2,578.46
8/20/2026	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<\$10000	653.53
8/25/2026	ACCO BRANDS USA LLC	CONTRACTED MAINTENANCE AND REP	743.52
8/25/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	1,020.23
8/25/2026	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	329.20
8/25/2026	CLASS A PRODUCTS, LLC	GENERAL SUPPLIES	57.73
8/25/2026	GOT SPIRIT LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
8/25/2026	GOT SPIRIT LLC	MISCELLANEOUS OPERATING COSTS	2,516.00
8/25/2026	SCHOLASTIC CLASSROOM MAGAZINES	DEFERRED EXPENDITURES/EXPENSES	0.00
8/25/2026	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	5,293.81
8/25/2026	SECURED MOBILITY LLC, MICHAEL P LARANA	GENERAL SUPPLIES	358.67
8/25/2026	STUDENT CONDUCTOR, INC	DEFERRED EXPENDITURES/EXPENSES	0.00
8/25/2026	STUDENT CONDUCTOR, INC	SOFTWARE SUBSCRIPTIONS	2,887.50
8/25/2026	TEXAS ASSOC OF STUDENT COUNCILS	MISCELLANEOUS OPERATING COSTS	110.00
8/25/2026	WATCH D.O.G.S.	MISCELLANEOUS OPERATING COSTS	104.82
8/26/2026	HARLAND CLARKE CORP.	GENERAL SUPPLIES	179.81
8/27/2026	ADVERTISING MATTERS LLC	MISCELLANEOUS OPERATING COSTS	444.40
8/27/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	5,035.72
8/27/2026	AMAZON CAPITAL SERVICES INC	READING/REF MATERIALS/DATABASE	8.99
8/27/2026	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMNT<\$10000	1,795.17
8/27/2026	DAVIS, YEVETTE	OTHER REVENUES FROM LOCAL SOUR	70.00
8/27/2026	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	5,084.70

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 8/1/2026 through 8/31/2026

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
461 - CAMPUS ACTIVITY FUND			
8/27/2026	IMAGE MAKER 4U, INC	GENERAL SUPPLIES	30.00
8/27/2026	MEEDER, HEATHER	OTHER REVENUES FROM LOCAL SOUR	230.00
8/27/2026	PATE, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	70.00
8/27/2026	PRIDE OF TEXAS MUSIC FESTIVALS	TRAVEL AND SUBSISTENCE - STUDE	165.00
8/27/2026	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	206.50
8/27/2026	WORKMAN, MATTHEW	TRAVEL, TRAINING & SUBSISTENCE	109.00
461 - CAMPUS ACTIVITY FUND			87,659.21
498 - MISCELLANEOUS GRANTS			
8/6/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	552.48
8/6/2026	MINUTEMAN PRESS, INCUBATIVE STRA	MISCELLANEOUS CONTRACTED SERVIC	246.12
8/18/2026	U.S. BANK NATIONAL ASSOCIATION	GENERAL SUPPLIES	176.25
8/18/2026	U.S. BANK NATIONAL ASSOCIATION	REFRESHMENTS/FOOD FOR MEETINGS	655.65
498 - MISCELLANEOUS GRANTS			1,630.50
599 - DEBT SERVICE FUND			
8/14/2026	US BANK, DO NOT USE	INTEREST ON BONDS	25,153,738.42
599 - DEBT SERVICE FUND			25,153,738.42
624 - 2024 BOND PROGRAM			
8/4/2026	CORE CONSTRUCTION SERVICES OF TEXAS	BUILDING PURCHASE, CONSTRUCTIO	693,990.94
8/4/2026	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	5,423,634.45
8/4/2026	POST L GROUP LLC	BUILDING PURCHASE, CONSTRUCTIO	20,000.00
8/4/2026	REEDER GENERAL CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTIO	1,163,041.01
8/7/2026	TRS	TEACHER RETIREMENT	1,664.28
8/11/2026	AUTHERS BUILDING GROUP LLC	BUILDING PURCHASE, CONSTRUCTIO	338,976.65
8/11/2026	BUSINESS INTERIORS	FURNITURE<\$10,000	155,298.18
8/11/2026	BUSINESS INTERIORS	MISCELLANEOUS CONTRACTED SERVIC	18,120.00
8/11/2026	CORE CONSTRUCTION SERVICES OF TEXAS	BUILDING PURCHASE, CONSTRUCTIO	358,193.51
8/11/2026	CROSSLAND CONSTRUCTION COMPANY INC	BUILDING PURCHASE, CONSTRUCTIO	523,518.47
8/11/2026	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	5,747,632.73
8/11/2026	POST L GROUP LLC	BUILDING PURCHASE, CONSTRUCTIO	1,818,655.04
8/18/2026	ACE MART RESTAURANT SUPPLY COMPANY	FURNITURE, EQUIPMENT & SOFTWAR	1,499,562.18
8/18/2026	ACE MART RESTAURANT SUPPLY COMPANY	FURNITURE<\$10,000	84,517.10
8/18/2026	ACE MART RESTAURANT SUPPLY COMPANY	MISCELLANEOUS CONTRACTED SERVIC	35,491.05
8/18/2026	CORE CONSTRUCTION SERVICES OF TEXAS	BUILDING PURCHASE, CONSTRUCTIO	10,724,249.25
8/18/2026	ROMINE, ROMINE & BURGESS, INC	PROFESSIONAL SERVICES	7,500.00
8/18/2026	TEXAS DEPT OF STATE HEALTH SERVICES	LAND PURCHASE AND IMPROVEMENT	57.00
8/20/2026	ALL POINTS OF TEXAS, LORDS RELOCATIO	MISCELLANEOUS CONTRACTED SERVIC	44,456.40
8/20/2026	ALLIANCE GEOTECHNICAL GROUP, INC.	BUILDING PURCHASE, CONSTRUCTIO	9,584.00
8/20/2026	BUSINESS INTERIORS	FURNITURE<\$10,000	22,337.14
8/20/2026	DURO-LAST, AMRIZE BUILDING	BUILDING PURCHASE, CONSTRUCTIO	931,810.41
8/20/2026	LONE STAR FURNISHINGS, LLC	FURNITURE<\$10,000	227,874.46
8/20/2026	REEDER GENERAL CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTIO	52,712.82
8/25/2026	ADVANCED TECHNOLOGIES CONSULTANTS,	FURNITURE, EQUIPMENT & SOFTWAR	778,730.00
8/25/2026	BUSINESS INTERIORS	FURNITURE<\$10,000	3,394,642.15
8/25/2026	BUSINESS INTERIORS	MISCELLANEOUS CONTRACTED SERVIC	352,750.00
8/25/2026	CCC FENCE LLC, MARK HARRIS	CONTRACTED MAINTENANCE AND REP	840.00
8/25/2026	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	291,390.00
8/25/2026	COMMUNICATIONS PLUS, INC.	MISCELLANEOUS CONTRACTED SERVIC	6,550.00
8/25/2026	CORE CONSTRUCTION SERVICES OF TEXAS	BUILDING PURCHASE, CONSTRUCTIO	284,694.91
8/25/2026	INTERSPEC, LLC	OTHER EQUIPMENT<\$10000	14,461.26
8/25/2026	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	2,728,409.77
8/25/2026	LONE STAR FURNISHINGS, LLC	FURNITURE<\$10,000	320,708.98

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 8/1/2026 through 8/31/2026

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
624 - 2024 BOND PROGRAM			
8/25/2026	LONE STAR FURNISHINGS, LLC	MISCELLANEOUSCONTRACTED SERVIC	59,214.29
8/25/2026	NEXTGEN SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	2,089.00
8/25/2026	NEXTGEN SECURITY LLC	TECHNOLOGY EQUIPMNT<\$10000	1,694.98
8/25/2026	SYNLAWN, STRICKLY GREEN GR	BUILDING PURCHASE, CONSTRUCTIO	20,912.21
8/25/2026	TRANE, ACCT #8162331	OTHER EQUIPMNT<\$10000	2,309.40
8/25/2026	WENGER CORPORATION	FURNITURE, EQUIPMENT & SOFTWAR	15,514.45
8/25/2026	WENGER CORPORATION	FURNITURE<\$10,000	40,050.00
8/25/2026	WENGER CORPORATION	MISCELLANEOUSCONTRACTED SERVIC	10,002.00
8/27/2026	SWEETWATER SOUND LLC	FURNITURE<\$10,000	128,585.40
624 - 2024 BOND PROGRAM			38,356,425.87
711 - OUT OF SCHOOL PROGRAMS-QUEST			
8/4/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	208.13
8/6/2026	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	675.24
8/6/2026	GTSOFT INC	SOFTWARE SUBSCRIPTIONS	3,000.00
8/6/2026	SHARP BUSINESS SYSTEMS	RENTALS-OPERATING LEASES	129.01
8/6/2026	SHARP BUSINESS SYSTEMS	RIGHT TO USE LEASE PRINCIPAL	231.30
8/7/2026	TRS	TEACHER RETIREMENT	4,676.77
8/11/2026	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	890.10
8/11/2026	SPRING CREEK BARBEQUE #2 LTD	REFRESHMENTS/FOOD FOR MEETINGS	656.00
8/13/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	61.19
8/18/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	588.34
8/18/2026	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	450.00
8/18/2026	STAPLES ADVANTAGE	GENERAL SUPPLIES	466.40
8/18/2026	U.S. BANK NATIONAL ASSOCIATION	GENERAL SUPPLIES	25.00
8/18/2026	U.S. BANK NATIONAL ASSOCIATION	REFRESHMENTS/FOOD FOR MEETINGS	1,655.31
8/20/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	739.02
8/20/2026	APPLE INC.	TECHNOLOGY EQUIPMNT<\$10000	899.10
8/20/2026	MANSFIELD ISD EDUCATION FOUNDATION	GENERAL SUPPLIES	300.00
8/25/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	356.45
8/25/2026	LAKESHORE LEARNING MATERIALS LLC	GENERAL SUPPLIES	85.47
8/27/2026	AMAZON CAPITAL SERVICES INC	GENERAL SUPPLIES	225.67
711 - OUT OF SCHOOL PROGRAMS-QUI			16,318.50
712 - NATATORIUM			
8/6/2026	CHICK-FIL-A #03011, E BROAD STREET	REFRESHMENTS/FOOD FOR MEETINGS	190.00
8/6/2026	COSTA VIDA FRESH MEXICAN GRILL	REFRESHMENTS/FOOD FOR MEETINGS	351.20
8/6/2026	D & J SPORTS	GENERAL SUPPLIES	1,968.00
8/6/2026	FRONTIER WASTE SOLUTIONS, FRONTIER AC	UTILITIES - TRASH	513.41
8/6/2026	HUCKABAY, CODY	TRAVEL, TRAINING & SUBSISTENCE	2,181.57
8/6/2026	LENNOX INDUSTRIES INC	GENERAL SUPPLIES	1,610.00
8/6/2026	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	257.70
8/6/2026	SHARP BUSINESS SYSTEMS	RIGHT TO USE LEASE PRINCIPAL	250.47
8/6/2026	TRABONA, TRENT	TRAVEL, TRAINING & SUBSISTENCE	1,389.77
8/7/2026	TRS	TEACHER RETIREMENT	712.55
8/11/2026	CICI'S PIZZA #412 WALNUT CREEK	DEFERRED EXPENDITURES/EXPENSES	0.00
8/11/2026	CICI'S PIZZA #412 WALNUT CREEK	REFRESHMENTS/FOOD FOR MEETINGS	632.50
8/11/2026	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	4,020.66
8/11/2026	JASON'S DELI, MANSFIELD	REFRESHMENTS/FOOD FOR MEETINGS	290.02
8/11/2026	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	140.80
8/11/2026	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	216.30
8/13/2026	ATMOS ENERGY	UTILITIES - GAS	7,583.09
8/13/2026	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	122.36
8/13/2026	MOUNTJOY POOL SERVICES, LLC, MOUNTJO	GENERAL SUPPLIES	1,764.13
8/13/2026	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	1,505.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 8/1/2026 through 8/31/2026

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
712 - NATATORIUM			
8/13/2026	REPUBLIC SERVICES INC	UTILITIES - TRASH	101.04
8/18/2026	MOUNTJOY POOL SERVICES, LLC, MOUNTJOY	GENERAL SUPPLIES	2,546.84
8/18/2026	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	249.77
8/18/2026	SERIE, ANDREW	TRAVEL, TRAINING & SUBSISTENCE	1,880.08
8/18/2026	U.S. BANK NATIONAL ASSOCIATION	GENERAL SUPPLIES	59.29
8/18/2026	U.S. BANK NATIONAL ASSOCIATION	REFRESHMENTS/FOOD FOR MEETINGS	748.11
8/20/2026	D & J SPORTS	GENERAL SUPPLIES	116.75
8/20/2026	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	-14.23
8/25/2026	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	243.90
8/27/2026	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<\$10000	451.19
8/27/2026	MCMILLAN JAMES EQUIPMENT COMPANY LP	CONTRACTED MAINTENANCE AND REP	1,800.00
8/27/2026	TXU ENERGY RETAIL COMPANY LLC, VISTRA	UTILITIES - ELECTRICITY	11,541.56
		712 - NATATORIUM	45,423.83
823 - SCHOLARSHIPS			
8/18/2026	TARRANT COUNTY COLLEGE SOUTHEAST, ST	SCHOLARSHIPS	5,000.00
		823 - SCHOLARSHIPS	5,000.00
826 - UIL/DEC			
8/7/2026	TRS	TEACHER RETIREMENT	4.80
8/25/2026	FASTSIGNS 10303	MISCELLANEOUSCONTRACTED SERVIC	1,341.43
		826 - UIL/DEC	1,346.23
865 - STUDENT ACTIVITY FUND			
8/6/2026	FORT WORTH ISD - COWTOWN CLASSIC, JRC	MISCELLANEOUS OPERATING COSTS	0.00
8/7/2026	TRS	TEACHER RETIREMENT	171.20
8/11/2026	BEN E. KEITH COMPANY	DEFERRED EXPENDITURES/EXPENSES	809.77
8/11/2026	MANSFIELD OIL COMPANY, OF GAINESVILLE	MISCELLANEOUS OPERATING COSTS	266.04
8/11/2026	VAN COUNTRY LLC	DEFERRED EXPENDITURES/EXPENSES	0.00
8/11/2026	VAN COUNTRY LLC	MISCELLANEOUS OPERATING COSTS	554.73
8/13/2026	ARTS DISTRICT MANSION-CULINAIRE INTERN	MISCELLANEOUSCONTRACTED SERVIC	8,000.00
8/13/2026	NRH2O MUSIC FESTIVALS, BRAD WHITE MUS	MISCELLANEOUS OPERATING COSTS	50.00
8/18/2026	BEN E. KEITH COMPANY	DEFERRED EXPENDITURES/EXPENSES	180.88
8/18/2026	COLBURN, HEATHER	MISCELLANEOUS OPERATING COSTS	120.00
8/18/2026	NASSP, NATIONAL ASSOCIAT	MISCELLANEOUS OPERATING COSTS	385.00
8/18/2026	TEXAS ASSOC OF STUDENT COUNCILS	MISCELLANEOUS OPERATING COSTS	500.00
8/18/2026	TEXAS TIRE 40, HMO TEXAS TIRE 40	GENERAL SUPPLIES	385.00
8/20/2026	CARD MY YARD, CMY FRANCHISING	DEFERRED EXPENDITURES/EXPENSES	0.00
8/20/2026	CARD MY YARD, CMY FRANCHISING	MISCELLANEOUSCONTRACTED SERVIC	88.00
8/20/2026	HOFFMANN, CODY	DEFERRED EXPENDITURES/EXPENSES	0.00
8/20/2026	HOFFMANN, CODY	MISCELLANEOUSCONTRACTED SERVIC	1,700.00
8/25/2026	ANDERSON'S	DEFERRED EXPENDITURES/EXPENSES	0.00
8/25/2026	ANDERSON'S	GENERAL SUPPLIES	1,937.87
8/27/2026	DIOSDADO, VANESSA	OTHER REVENUES FROM LOCAL SOUR	375.00
8/27/2026	GOT SPIRIT LLC	MISCELLANEOUS OPERATING COSTS	845.00
		865 - STUDENT ACTIVITY FUND	16,368.49
876 - CAMPUS SUNSHINE FUNDS			
8/18/2026	AMAZON CAPITAL SERVICES INC	DUE TO OTHER	103.16
		876 - CAMPUS SUNSHINE FUNDS	103.16
		340	71,351,661.58

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 8/1/2026 through 8/31/2026

<u>FUND</u>	<u>TOTAL</u>
181 - ATHLETICS	63,077.21
195 - ADVERTISING	144,090.34
198 - CCMR	138,943.91
199 - GENERAL OPERATING	6,278,425.24
211 - ESEA TITLE I; IMPROVING BASIC	63,485.88
224 - IDEA-B FORMULA	132,336.58
225 - IDEA-B PRE-SCHOOL	409.84
240 - CHILD NUTRITION FUND	642,938.43
242 - SUMMER FEEDING TDA	4,544.30
244 - CAREER & TECHNOLOGY BASIC GRAN	878.62
255 - TITLE II, PART A: TEA/PRIN TRA	12,115.38
263 - TITLE III, PART A, LIMITED ENG	145,793.00
265 - 21ST CENTURY GRANT	11,794.74
289 - LEP PROGRAM	28,293.90
429 - MISC STATE GRANTS	520.00
461 - CAMPUS ACTIVITY FUND	87,659.21
498 - MISCELLANEOUS GRANTS	1,630.50
599 - DEBT SERVICE FUND	25,153,738.42
624 - 2024 BOND PROGRAM	38,356,425.87
711 - OUT OF SCHOOL PROGRAMS-QUEST	16,318.50
712 - NATATORIUM	45,423.83
823 - SCHOLARSHIPS	5,000.00
826 - UIL/DEC	1,346.23
865 - STUDENT ACTIVITY FUND	16,368.49
876 - CAMPUS SUNSHINE FUNDS	103.16
	71,351,661.58

Mansfield ISD
Payroll Check Summary Report
2026-27

		Check(s)	Deposit(s)	Contract	Other	Taxable	Federal Tax	Gross Subject	Federal	State	Soc Sec	Other	Reimbursed	Taxable	
		Reported	Reported	Pay	Pay	Benefits	Shelter Amt	to Fed Tax	Tax	Tax	Tax	Deductions	Deductions	Benefits	Net Pay
				+	+	+	-	=	-	-	-	-	+	-	=
Summary Totals	07/01-07/31/2026	28	6,306	22,957,640.50	2,495,382.47	0.00	3,633,348.98	21,819,673.99	1,516,413.36	0.00	349,843.49	753,227.50	0.00	0.00	19,200,189.64
Summary Totals	08/01-08/31/2026	35	5,488	23,143,579.28	2,032,029.81	0.00	3,608,025.89	21,567,583.20	1,561,403.87	0.00	346,272.08	768,066.77	0.00	0.00	18,891,840.48
Summary Totals	09/01-09/30/2026					0.00				0.00			0.00	0.00	
Summary Totals	10/01-10/31/2026					0.00				0.00			0.00	0.00	
Summary Totals	11/01-11/30/2026					0.00				0.00			0.00	0.00	
Summary Totals	12/01/12/31/2026					0.00				0.00			0.00	0.00	
Summary Totals	01/01-01/31/2027					0.00				0.00			0.00	0.00	
Summary Totals	02/01-02/28/2027					0.00				0.00			0.00	0.00	
Summary Totals	03/01-03/31/2027					0.00				0.00			0.00	0.00	
Summary Totals	04/01-04/30/2027					0.00				0.00			0.00	0.00	
Summary Totals	05/01-05/31/2027					0.00				0.00			0.00	0.00	
Summary Totals	06/01-06/30/2027					0.00				0.00			0.00	0.00	
Summary Totals	2026-27	63.00	11,794.00	46,101,219.78	4,527,412.28	-	7,241,374.87	43,387,257.19	3,077,817.23	-	696,115.57	1,521,294.27	-	-	38,092,030.12

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 8/1/2026 through 8/31/2026

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
195 - ADVERTISING			
8/4/2026	BRANDABILITY, INC.	MISCELLANEOUSCONTRACTED SERVIC	37,840.69
8/6/2026	PREFERRED BUSINESS SOLUTIONS	MISCELLANEOUS OPERATING COSTS	30,333.94
		195 - ADVERTISING	68,174.63
198 - CCMR			
8/18/2026	SHMOOP UNIVERSITY INC	SOFTWARE SUBSCRIPTIONS	114,000.00
		198 - CCMR	114,000.00
199 - GENERAL OPERATING			
8/4/2026	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	64,447.38
8/4/2026	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	366,627.61
8/4/2026	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	32,490.00
8/4/2026	FRONTLINE TECHNOLOGIES, INC	SOFTWARE SUBSCRIPTIONS	39,928.98
8/4/2026	SECURED MOBILITY LLC, MICHAEL P LARANA	GENERAL SUPPLIES	33,234.88
8/6/2026	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	412,848.58
8/6/2026	EDUCATIONAL SERVICE SOLUTIONS	TECHNOLOGY EQUIPMNT<\$10000	36,252.00
8/6/2026	EDUCATION ADVANCED INC	SOFTWARE SUBSCRIPTIONS	41,660.36
8/6/2026	EDUCATION ADVANCED INC	SOFTWARE SUBSCRIPTIONS	42,304.79
8/6/2026	MOBILE COMMUNICATIONS AMERICA INC	SOFTWARE SUBSCRIPTIONS	71,650.70
8/6/2026	SCENARIO LEARNING LLC	SOFTWARE SUBSCRIPTIONS	26,483.96
8/6/2026	SKYWARD INC	SOFTWARE SUBSCRIPTIONS	477,751.00
8/6/2026	TARRANT APPRAISAL DISTRICT	TAX APPRAISAL AND COLLECTION	286,840.27
8/7/2026	TRS	TEACHER RETIREMENT	893,474.05
8/11/2026	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	27,546.50
8/13/2026	MEDHEALTH	MISCELLANEOUSCONTRACTED SERVIC	37,312.32
8/13/2026	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	57,457.65
8/18/2026	ACTIVE INTERNET TECHNOLOGIES, LLC, FIN/	SBITA PRINCIPAL PAYMENT	112,372.00
8/20/2026	ARBITERSPORTS LLC, FA ACCOUNT	MISCELLANEOUSCONTRACTED SERVIC	32,000.00
8/20/2026	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	36,634.00
8/20/2026	PARENTSQUARE INC	SOFTWARE SUBSCRIPTIONS	195,042.12
8/20/2026	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	62,187.28
8/25/2026	CDW GOVERNMENT	TECHNOLOGY EQUIPMNT<\$10000	251,800.00
8/25/2026	CLASSIC TURF EQUIPMENT	FIXED ASSET-OTHER EQUIP>\$10000	29,400.00
8/25/2026	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	28,614.00
8/25/2026	PARENTSQUARE INC	SOFTWARE SUBSCRIPTIONS	93,591.64
8/25/2026	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	25,509.86
8/27/2026	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	34,452.98
8/27/2026	TXU ENERGY RETAIL COMPANY LLC, VISTRA	UTILITIES - ELECTRICITY	127,805.16
		199 - GENERAL OPERATING	3,977,720.07
211 - ESEA TITLE I; IMPROVING BASIC			
8/7/2026	TRS	TEACHER RETIREMENT	30,837.91
		211 - ESEA TITLE I; IMPROVING BASIC	30,837.91
224 - IDEA-B FORMULA			
8/7/2026	TRS	TEACHER RETIREMENT	33,234.68
8/13/2026	IXL LEARNING, INC	SOFTWARE SUBSCRIPTIONS	41,650.00
8/25/2026	EVERWAY HOLDCO, LLC, EVERWAY LLC	SOFTWARE SUBSCRIPTIONS	53,879.40
		224 - IDEA-B FORMULA	128,764.08
240 - CHILD NUTRITION FUND			
8/6/2026	TYSON FOODS, INC	INVENTORY - WAREHOUSE SUPPLIES	41,040.00
8/20/2026	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	44,173.92

MANSFIELD INDEPENDENT SCHOOL DISTRICT

Fund Disbursement Report for 8/1/2026 through 8/31/2026

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
		240 - CHILD NUTRITION FUND	
			85,213.92
263 - TITLE III, PART A, LIMITED ENG			
8/18/2026	SEIDLITZ EDUCATION, LLC	MISCELLANEOUSCONTRACTED SERVIC	43,300.00
8/18/2026	SUMMIT K12 HOLDINGS, INC.	SOFTWARE SUBSCRIPTIONS	94,500.00
		263 - TITLE III, PART A, LIMITED ENG	
			137,800.00
289 - LEP PROGRAM			
8/18/2026	CAPTURING KIDS HEARTS, FLIPPEN GROUP	MISCELLANEOUSCONTRACTED SERVIC	25,500.00
		289 - LEP PROGRAM	
			25,500.00
599 - DEBT SERVICE FUND			
8/14/2026	US BANK, DO NOT USE	INTEREST ON BONDS	25,153,738.42
		599 - DEBT SERVICE FUND	
			25,153,738.42
624 - 2024 BOND PROGRAM			
8/4/2026	CORE CONSTRUCTION SERVICES OF TEXAS	BUILDING PURCHASE, CONSTRUCTIO	693,990.94
8/4/2026	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	5,423,634.45
8/4/2026	REEDER GENERAL CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTIO	1,163,041.01
8/11/2026	AUTHERS BUILDING GROUP LLC	BUILDING PURCHASE, CONSTRUCTIO	338,976.65
8/11/2026	CORE CONSTRUCTION SERVICES OF TEXAS	BUILDING PURCHASE, CONSTRUCTIO	358,193.51
8/11/2026	CROSSLAND CONSTRUCTION COMPANY INC	BUILDING PURCHASE, CONSTRUCTIO	523,518.47
8/11/2026	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	5,747,632.73
8/11/2026	POST L GROUP LLC	BUILDING PURCHASE, CONSTRUCTIO	1,818,655.04
8/18/2026	ACE MART RESTAURANT SUPPLY COMPANY	FURNITURE, EQUIPMENT & SOFTWAR	1,281,808.44
8/18/2026	CORE CONSTRUCTION SERVICES OF TEXAS	BUILDING PURCHASE, CONSTRUCTIO	10,724,249.25
8/20/2026	ALL POINTS OF TEXAS, LORDS RELOCATIO	MISCELLANEOUSCONTRACTED SERVIC	31,005.00
8/20/2026	DURO-LAST, AMRIZE BUILDING	BUILDING PURCHASE, CONSTRUCTIO	931,810.41
8/20/2026	LONE STAR FURNISHINGS, LLC	FURNITURE<\$10,000	200,604.90
8/20/2026	REEDER GENERAL CONTRACTORS, INC.	BUILDING PURCHASE, CONSTRUCTIO	52,712.82
8/25/2026	ADVANCED TECHNOLOGIES CONSULTANTS,`	FURNITURE, EQUIPMENT & SOFTWAR	778,730.00
8/25/2026	BUSINESS INTERIORS	FURNITURE<\$10,000	2,925,766.82
8/25/2026	BUSINESS INTERIORS	MISCELLANEOUSCONTRACTED SERVIC	345,500.00
8/25/2026	CDW GOVERNMENT	SOFTWARE SUBSCRIPTIONS	277,760.00
8/25/2026	CORE CONSTRUCTION SERVICES OF TEXAS	BUILDING PURCHASE, CONSTRUCTIO	284,694.91
8/25/2026	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	2,728,409.77
8/25/2026	LONE STAR FURNISHINGS, LLC	FURNITURE<\$10,000	223,072.40
8/25/2026	LONE STAR FURNISHINGS, LLC	MISCELLANEOUSCONTRACTED SERVIC	36,542.86
8/27/2026	SWEETWATER SOUND LLC	FURNITURE<\$10,000	128,585.40
		624 - 2024 BOND PROGRAM	
			37,018,895.78
			66,740,644.81



**Board of School Trustees
Mansfield Independent School District**

TITLE: Financial Reports

DATE: September 28, 2026

INFORMATION

BACKGROUND:

Each month, financial reports are prepared detailing the status of the District's budget as of the most recent accounting period. To increase financial transparency, the following additional reports are included:

- Balance Sheet – Governmental Funds
- Project Detail –Bond Programs
- Combining Statement of Net Position – Proprietary Funds

The fund balance and net position figures are the unaudited balances carried from 2025-26.

The reports are as of August 31, 2026. The financial reports are separated into revenue and expenditures. Expenditures are reported by summary by function and by object series.

Year to date totals and percentages are calculated. Payroll costs should represent (2/12) of the 12-month budget for 16.67%. General Fund actual expenditures for salaries through August 2026 are 15.17%. Variance in the expenditures for the payroll object percentage will be due to vacancies, changes in personnel, demographics, stipend schedules, auxiliary weeks, and benefit elections.

The financial statement for the 2XX, 3XX, and 4XX special revenue funds (excluding Fund 240 & 242 School Nutrition) is presented in a single format for expenditures intended to provide specific information about funds received through federal, state, and local sources that are accounted for outside the General Operating fund.

Accounting code definitions for the function and object codes are included in addition to bond project descriptions.

MANSFIELD INDEPENDENT SCHOOL DISTRICT
GENERAL FUND 181-199
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
FOR THE TWO MONTHS ENDING AUGUST 2026

	CURRENT YEAR 2026-27					PRIOR YEAR 2025-26				
	Original Budget	Amended Budget	August 2026	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	August 2025	Actual Year to Date	Actual to Budget
REVENUES:										
Local and Intermediate Sources	\$ 175,847,734	\$ 175,847,734	\$ 906,625	\$ 1,757,161	1.00%	\$ 167,511,667	\$ 169,261,667	\$ 748,155	\$ 2,123,952	1.25%
State Program Revenues	212,012,884	212,012,884	1,677,782	3,358,149	1.58%	226,087,548	227,687,548	1,608,259	3,236,115	1.42%
Federal Program Revenues	3,799,019	3,799,019	13,885	40,739	1.07%	3,500,000	3,520,000	11,599	30,322	0.86%
Other Financing Sources	4,000,000	4,000,000	5,796	116,589	2.91%	5,850,000	6,970,000	8,207	281,186	4.03%
Total revenues	\$ 395,659,637	\$ 395,659,637	\$ 2,604,088	\$ 5,272,638	1.33%	\$ 402,949,215	\$ 407,439,215	\$ 2,376,220	\$ 5,671,575	1.39%
EXPENDITURE SUMMARY BY FUNCTION:										
11 - Instructional	\$ 247,307,089	\$ 246,276,537	\$ 19,441,578	\$ 38,724,094	15.72%	\$ 244,464,630	\$ 241,529,639	\$ 19,099,556	\$ 37,393,032	15.48%
12 - Instructional Resources and Media Services	4,719,219	4,801,197	363,664	720,289	15.00%	4,754,296	4,850,144	355,105	703,537	14.51%
13 - Curriculum and Instructional Staff Development	6,161,834	6,064,427	485,406	998,700	16.47%	5,722,821	6,423,678	541,302	1,008,519	15.70%
21 - Instructional Leadership	8,399,829	8,520,448	710,501	1,448,950	17.01%	8,181,687	8,580,833	713,804	1,409,784	16.43%
23 - School Leadership	25,168,628	25,200,259	2,083,234	4,031,123	16.00%	24,621,230	24,713,123	2,005,398	3,905,207	15.80%
31 - Guidance, Counseling and Evaluation	13,681,416	13,745,073	1,187,838	2,452,871	17.85%	14,310,265	14,031,803	980,512	2,093,207	14.92%
32 - Social Work Services	-	-	-	-	0.00%	-	-	-	-	0.00%
33 - Health Services	6,050,378	6,050,403	462,912	928,171	15.34%	6,077,584	6,079,333	483,440	928,738	15.28%
34 - Student (Pupil) Transportation	18,713,824	18,728,508	1,237,261	2,811,471	15.01%	18,222,791	20,102,015	806,020	1,991,266	9.91%
35 - Food Services	12,000	12,000	-	-	0.00%	12,000	112,000	-	-	0.00%
36 - Cocurricular/Extra Curricular Activities	12,042,196	12,065,778	793,300	1,591,508	13.19%	11,414,557	13,315,710	766,597	1,306,293	9.81%
41 - General Administration	9,008,603	9,486,619	737,315	1,733,098	18.27%	9,066,913	9,714,127	748,663	1,750,354	18.02%
51 - Plant Maintenance and Facility Services	42,129,947	42,124,947	3,036,845	8,478,235	20.13%	48,797,953	44,418,138	5,266,827	11,386,100	25.63%
52 - Security and Monitoring Services	9,537,265	9,490,348	753,680	2,151,388	22.67%	8,361,531	9,865,897	682,155	1,532,049	15.53%
53 - Data Processing Services	7,303,594	7,315,329	1,279,156	2,159,681	29.52%	6,752,284	6,719,099	426,505	1,475,460	21.96%
61 - Community Services	413,533	591,494	285,027	346,153	58.52%	385,540	858,805	15,272	317,520	36.97%
71 - Debt Administration - Principal	3,109,822	3,275,810	175,075	175,075	5.34%	3,757,813	3,359,412	502,137	1,086,223	32.33%
81 - Facilities and Acquisition & Construction	-	-	-	-	0.00%	-	-	-	-	0.00%
93 - Shared Service Arrangement	-	-	-	-	0.00%	-	-	-	-	0.00%
95 - Payments to Juvenile Justice Alternative Program	25,000	35,000	-	-	0.00%	25,000	50,000	-	-	0.00%
99 - Other intergovernmental Charges	1,500,000	1,500,000	286,840	372,373	24.82%	1,500,000	1,850,000	302,932	686,114	37.09%
Other Financing Uses	-	-	5,000	5,000	0.00%	-	50,000	-	-	0.00%
Total expenditures	\$ 415,284,177	\$ 415,284,177	\$ 33,324,632	\$ 69,128,180	16.65%	\$ 416,428,895	\$ 416,623,756	\$ 33,696,225	\$ 68,973,403	16.56%
EXPENDITURE SUMMARY BY OBJECT:										
61XX - Payroll Costs	\$ 363,735,312	\$ 362,823,724	\$ 28,194,523	\$ 55,049,448	15.17%	\$ 357,535,809	\$ 352,605,057	\$ 26,472,021	\$ 51,818,004	14.70%
62XX - Professional and Contracted Services	27,120,382	28,026,758	3,495,118	7,077,937	25.25%	25,521,428	29,691,170	2,421,888	5,587,566	18.82%
63XX - Supplies and Materials	12,328,192	12,137,006	1,182,307	1,500,717	12.36%	13,985,367	17,100,882	1,766,200	2,076,254	12.14%
64XX - Other Operating Expenses	8,806,931	8,892,841	243,209	5,290,603	59.49%	10,344,637	8,877,393	278,315	5,895,946	66.42%
65XX - Debt Administration	3,109,822	3,275,810	175,075	175,075	5.34%	3,757,813	3,359,412	502,137	1,086,223	32.33%
66XX - Capital Outlay Expenses	183,538	128,038	29,400	29,400	22.96%	5,283,841	4,939,842	2,255,664	2,509,410	50.80%
89XX - Other Uses	-	-	5,000	5,000	0.00%	-	50,000	-	-	0.00%
Total expenditures	\$ 415,284,177	\$ 415,284,177	\$ 33,324,632	\$ 69,128,180	16.65%	\$ 416,428,895	\$ 416,623,756	\$ 33,696,225	\$ 68,973,403	16.56%
Excess (Deficiency) of Revenues Over Expenditures	\$ (19,624,540)	\$ (19,624,540)	\$ (30,720,544)	\$ (63,855,542)		\$ (13,479,680)	\$ (9,184,541)	\$ (31,320,005)	\$ (63,301,828)	

Unaudited Fund Balance, July 1, beginning 108,883,907

Estimated Fund Balance, August 31, ending ~~346~~ 15,028,365

MANSFIELD INDEPENDENT SCHOOL DISTRICT
STUDENT NUTRITION - FUND 240-242
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
FOR THE TWO MONTHS ENDING AUGUST 2026

	CURRENT YEAR 2026-27					PRIOR YEAR 2025-26				
	Original Budget	Amended Budget	August 2026	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	August 2025	Actual Year to Date	Actual to Budget
REVENUES:										
Local and Intermediate Sources	\$ 8,577,900	\$ 8,577,900	\$ 626,346	\$ 627,010	7.31%	\$ 8,624,938	\$ 8,624,938	\$ 633,479	\$ 640,331	7.42%
State Program Revenues	613,790	613,790	34,192	73,740	12.01%	515,000	515,000	36,838	68,114	13.23%
Federal Program Revenues	15,075,076	15,075,076	1,048,147	1,090,670	7.23%	14,961,270	14,961,270	977,008	1,020,154	6.82%
Less Indirect Costs Transferred to General Fund	-	-	-	-	0.00%	-	-	-	-	0.00%
Other Financing Sources	20,000	20,000	-	605	3.03%	10,000	21,000	509	523	2.49%
Total revenues	\$ 24,286,766	\$ 24,286,766	\$ 1,708,685	\$ 1,792,025	7.38%	\$ 24,111,208	\$ 24,122,208	\$ 1,647,834	\$ 1,729,122	7.17%
EXPENDITURES:										
35 - Food Services	\$ 23,988,022	\$ 23,988,022	\$ 1,298,418	\$ 1,669,602	6.96%	\$ 23,665,247	\$ 23,626,247	\$ 1,252,588	\$ 1,693,404	7.17%
51 - Plant Maintenance and Facility Services	277,601	277,601	9,476	14,256	5.14%	271,628	321,628	21,901	33,349	10.37%
52 - Security and Monitoring Services	-	-	-	-	0.00%	-	-	-	-	0.00%
71 - Debt Service	2,000	2,000	278	278	13.90%	2,000	2,000	-	-	0.00%
81 - Facilities Acquisition and Construction	-	-	-	-	0.00%	-	-	-	-	0.00%
Other Financing Uses	-	-	-	-	0.00%	-	-	-	-	0.00%
Total expenditures	\$ 24,267,623	\$ 24,267,623	\$ 1,308,172	\$ 1,684,136	6.94%	\$ 23,938,875	\$ 23,949,875	\$ 1,274,489	\$ 1,726,753	7.21%
EXPENDITURE SUMMARY BY OBJECT CODE:										
61XX - Payroll Costs	\$ 11,625,784	\$ 11,625,784	\$ 455,914	\$ 750,397	6.45%	\$ 11,385,170	\$ 9,915,874	\$ 437,988	\$ 739,586	7.46%
62XX - Professional and Contracted Services	272,150	272,150	126,492	138,685	50.96%	285,275	325,624	20,736	128,206	39.37%
63XX - Supplies and Materials	11,825,379	11,825,379	719,400	745,358	6.30%	12,103,930	13,368,072	793,555	819,525	6.13%
64XX - Other Operating	82,310	82,310	6,088	25,539	31.03%	62,500	93,825	4,178	21,404	22.81%
65XX - Debt Administration	2,000	2,000	278	278	13.90%	2,000	2,000	-	-	0.00%
66XX - Capital Outlay	460,000	460,000	-	23,879	5.19%	100,000	244,480	18,032	18,032	7.38%
Total expenditures	\$ 24,267,623	\$ 24,267,623	\$ 1,308,172	\$ 1,684,136	6.94%	\$ 23,938,875	\$ 23,949,875	\$ 1,274,489	\$ 1,726,753	7.21%
Excess (Deficiency) of Revenues Over Expenditures	\$ 19,143	\$ 19,143	\$ 400,513	\$ 107,889		\$ 172,333	\$ 172,333	\$ 373,345	\$ 2,369	

Unaudited Fund Balance, July 1, beginning 1,476,249

Estimated Fund Balance, August 31, ending \$ 1,584,138

MANSFIELD INDEPENDENT SCHOOL DISTRICT
DEBT SERVICE - FUND 599
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
FOR THE TWO MONTHS ENDING AUGUST 2026

CURRENT YEAR 2026-27							PRIOR YEAR 2025-26				
	Original Budget	Amended Budget	August 2026	Actual Year to Date	Actual to Budget		Original Budget	Amended Budget	August 2025	Actual Year to Date	Actual to Budget
REVENUES:											
Local and Intermediate Sources	\$ 77,972,686	\$ 77,972,686	\$ 157,039	\$ 564,550	0.72%		\$ 79,058,861	\$ 74,058,861	\$ 174,551	\$ 758,436	1.02%
State Program Revenues	10,157,065	10,157,065	-	-	0.00%		7,482,638	14,982,638	-	-	0.00%
Other Financing Sources	-	-	-	-	0.00%		-	3,118,472	-	-	0.00%
Total revenues	\$ 88,129,751	\$ 88,129,751	\$ 157,039	\$ 564,550	0.64%		\$ 86,541,499	\$ 92,159,971	\$ 174,551	\$ 758,436	0.82%
EXPENDITURES:											
71 - Debt Service - Principal	\$ 37,455,000	\$ 37,455,000	\$ -	\$ -	0.00%		\$ 35,730,000	\$ 38,530,000	\$ -	\$ -	0.00%
72 - Debt Service - Interest	51,611,127	51,611,127	25,153,738	25,805,563	50.00%		52,483,602	44,968,000	17,618,904	18,270,729	40.63%
73 - Debt Service - Fees	40,000	40,000	530	1,060	2.65%		40,000	165,782	530	530	0.32%
Other Financing Uses	-	-	-	-	0.00%		-	3,023,895	-	-	0.00%
Total expenditures	\$ 89,106,127	\$ 89,106,127	\$ 25,154,268	\$ 25,806,623	28.96%		\$ 88,253,602	\$ 86,687,677	\$ 17,619,434	\$ 18,271,259	21.08%
EXPENDITURE SUMMARY BY OBJECT CODE:											
65XX - Debt Services	\$ 89,106,127	\$ 89,106,127	\$ 25,154,268	\$ 25,806,623	28.96%		\$ 88,253,602	\$ 83,663,782	\$ 17,619,434	\$ 18,271,259	21.84%
Other Financing Uses	-	-	-	-	0.00%		-	3,023,895	-	-	0.00%
Total expenditures	\$ 89,106,127	\$ 89,106,127	\$ 25,154,268	\$ 25,806,623	28.96%		\$ 88,253,602	\$ 86,687,677	\$ 17,619,434	\$ 18,271,259	21.08%
Excess (Deficiency) of Revenues Over Expenditures	\$ (976,376)	\$ (976,376)	\$ (24,997,229)	\$ (25,242,073)			\$ (1,712,103)	\$ 5,472,294	\$ (17,444,883)	\$ (17,512,823)	

Unaudited Fund Balance, July 1, beginning 70,093,205

Estimated Fund Balance, August 31, ending \$ 44,851,132

MANSFIELD INDEPENDENT SCHOOL DISTRICT
CAPITAL PROJECTS - FUND 698
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
FOR THE TWO MONTHS ENDING AUGUST 2026

CURRENT YEAR 2026-27								PRIOR YEAR 2025-26					
Original Budget	Amended Budget	August 2026	Actual Year to Date	Actual to Budget				Original Budget	Amended Budget	August 2025	Actual Year to Date	Actual to Budget	
REVENUES:													
Local and Intermediate Sources	\$ -	\$ -	\$ -	\$ -	0.00%			\$ -	\$ -	\$ -	\$ -	0.00%	
State Program Revenues	-	-	-	-	0.00%			-	-	-	-	0.00%	
Federal Program Revenues	-	-	-	-	0.00%			-	-	-	-	0.00%	
Other Financing Sources	-	-	-	-	0.00%			-	-	-	-	0.00%	
	\$ -	\$ -	\$ -	\$ -	0.00%			\$ -	\$ -	\$ -	\$ -	0.00%	
EXPENDITURES:													
11 - Instruction	\$ -	\$ -	\$ -	\$ -	0.00%			\$ -	\$ -	\$ -	\$ -	0.00%	
12 - Instructional Resources	-	-	-	-	0.00%			-	-	-	-	0.00%	
13 - Curriculum	-	-	-	-	0.00%			-	-	-	-	0.00%	
21 - Instructional Leadership	-	-	-	-	0.00%			-	-	-	-	0.00%	
23 - School Leadership	-	-	-	-	0.00%			-	-	-	-	0.00%	
31 - Guidance, Counseling	-	-	-	-	0.00%			-	-	-	-	0.00%	
34 - Transportation	-	-	-	-	0.00%			-	-	-	-	0.00%	
36 - Co-Curricular/Extra Curricular Activities	-	-	-	-	0.00%			-	-	-	-	0.00%	
41 - General Admin	-	-	-	-	0.00%			-	-	-	-	0.00%	
51 - Plant Maintenance and Facility Services	-	-	-	-	0.00%			78,228	59,746	59,746	59,746	100.00%	
52 - Security & Monitoring Services	-	-	-	-	0.00%			-	-	-	-	0.00%	
53 - Data Processing Services	-	-	-	-	0.00%			73,520	-	-	-	0.00%	
61 - Community Services	-	-	-	-	0.00%			3,000	-	-	-	0.00%	
71 - Debt Service	-	-	-	-	0.00%			-	-	-	-	0.00%	
81 - Facilities and Acquisition & Construction	2,618,273	2,618,273	-	-	0.00%			4,871,414	4,256,555	9,485	9,485	0.22%	
Other Financing Uses	-	-	-	-	0.00%			-	-	-	-	0.00%	
	\$ 2,618,273	\$ 2,618,273	\$ -	\$ -	0.00%			\$ 5,026,162	\$ 4,316,301	\$ 69,231	\$ 69,231	1.60%	
EXPENDITURE SUMMARY BY OBJECT CODE:													
61XX - Payroll Costs	\$ -	\$ -	\$ -	\$ -	0.00%			\$ -	\$ -	\$ -	\$ -	0.00%	
62XX - Professional and Contracted Services	-	-	-	-	0.00%			125,328	70,146	69,231	69,231	98.70%	
63XX - Supplies	-	-	-	-	0.00%			28,520	7,195	-	-	0.00%	
64XX - Other Operating Expenses	2,618,273	2,618,273	-	-	0.00%			1,638,223	2,618,273	-	-	0.00%	
65XX - Debt Services	-	-	-	-	0.00%			-	-	-	-	0.00%	
66XX - Capital Outlay Expenses	-	-	-	-	0.00%			3,234,091	1,620,687	-	-	0.00%	
89XX - Other Uses	-	-	-	-	0.00%			-	-	-	-	0.00%	
	\$ 2,618,273	\$ 2,618,273	\$ -	\$ -	0.00%			\$ 5,026,162	\$ 4,316,301	\$ 69,231	\$ 69,231	1.60%	
Excess (Deficiency) of Revenues Over Expenditures	\$ (2,618,273)	\$ (2,618,273)	\$ -	\$ -				\$ (5,026,162)	\$ (4,316,301)	\$ (69,231)	\$ (69,231)		

*Negative expense is due to retainage

Unaudited Fund Balance, July 1, beginning 2,618,273

Estimated Fund Balance, August 31, ending \$ 3,418,273

**MANSFIELD INDEPENDENT SCHOOL DISTRICT
CAPITAL PROJECTS - 617
FOR THE TWO MONTHS ENDING AUGUST 2026**

	Description	Original Budget	Prior Years FY Activity	2025-26 FY Activity	2026-27 FYTD Activity	Total Activity	Percent Complete	Encumbered Balance	Total Projected Project Cost
7900	Bond Issuance Proceeds	\$ 275,000,000	\$ 277,323,012	\$ -	\$ -	\$ 277,323,012			
5700	Interest Income	-	4,836,070	22,513	3,374	4,861,957			
5800	State Revenue	-	245,379	-	-	245,379			
	Total Revenue	<u>\$ 275,000,000</u>	<u>\$ 282,404,461</u>	<u>\$ 22,513</u>	<u>\$ 3,374</u>	<u>\$ 282,430,348</u>			
-- ---- ---	000 Support Costs 010/494/800/917/999	\$ 8,410,498	\$ 7,178,556	\$ 61,988	\$ -	\$ 7,240,544	100.00%	\$ -	\$ 7,240,544
-- ---- ---	700 Multiple Elementary Schools	14,910,284	15,048,926	-	-	15,048,926	100.00%	-	15,048,926
-- ---- ---	701 Multiple Intermediate Schools	10,834,691	10,800,475	135,815	-	10,936,290	100.00%	-	10,936,290
-- ---- ---	702 Multiple Middle School	23,683,988	23,653,722	-	-	23,653,722	100.00%	-	23,653,722
-- ---- ---	703 Multiple High Schools, BBIA, Phoenix Academy	69,371,243	69,845,837	-	-	69,845,837	100.00%	-	69,845,837
-- ---- ---	704 Griffin, Transportation, 6th Avenue	58,190	82,549	-	-	82,549	100.00%	-	82,549
-- ---- ---	705 Newsome Stadium & Natatorium	2,770,906	3,088,254	-	-	3,088,254	100.00%	-	3,088,254
-- ---- ---	706 Multiple Facilities	4,958,039	4,755,773	-	-	4,755,773	99.41%	28,045	4,783,818
-- ---- ---	707 New - Brenda Norwood ES	32,412,777	32,408,961	-	-	32,408,961	100.00%	-	32,408,961
-- ---- ---	708 New - Alma Martinez IS	46,466,028	46,323,032	-	-	46,323,032	100.00%	-	46,323,032
-- ---- ---	709 New - Charlene McKinzey MS	60,963,190	60,961,324	16,900	-	60,978,224	100.00%	-	60,978,224
-- ---- ---	711 Day Care Security BBICA	-	27,291	-	-	27,291	87.72%	-	31,111
-- ---- ---	716 PAC Audio System Upgrade	160,166	160,166	-	-	160,166	100.00%	-	160,166
-- ---- ---	718 District Repeaters	-	4,397,190	-	-	4,397,190	100.00%	-	4,397,190
-- ---- ---	719 Landscaping	-	185,610	-	-	185,610	100.00%	-	185,610
-- ---- ---	720 CenterPA Kitchen	-	71,350	-	-	71,350	100.00%	-	71,350
-- ---- ---	721 Parking Lot Concrete	-	395,466	-	-	395,466	50.00%	-	790,932
-- ---- ---	722 Roof Replacement	-	163,700	-	-	163,700	100.00%	-	163,700
-- ---- ---	724 THS Fieldhouse	-	564,910	-	-	564,910	73.21%	-	771,660
-- ---- ---	725 Doors	-	1,182	-	-	1,182	3.94%	-	30,000
-- ---- ---	726 Natatorium Restrooms	-	117,352	-	-	117,352	50.00%	-	234,704
-- ---- ---	727 Dance Floor	-	120,265	-	-	120,265	65.19%	-	184,481
-- ---- ---	728 Fire Lines	-	45,679	162,871	-	208,550	88.14%	19,000	236,620
-- ---- ---	729 Fine Arts	-	-	-	-	-	0.00%	-	46,500
-- ---- ---	731 Phoenix Reno	-	76,901	-	-	76,901	58.70%	-	131,002
-- ---- ---	732 STEM	-	1,344,495	2,757	-	1,347,252	95.36%	65,566	1,412,818
-- ---- ---	733 DSIS Elevator	-	-	37,815	-	37,815	100.00%	-	37,815
-- ---- ---	734 Natatorium Repairs	-	-	26,750	-	26,750	100.00%	-	26,750
Total		<u>\$ 275,000,000</u>	<u>\$ 281,818,966</u>	<u>\$ 444,896</u>	<u>\$ -</u>	<u>\$ 282,263,862</u>	<u>99.63%</u>	<u>\$ 112,611</u>	<u>\$ 283,302,566</u>

*Negative expense is due to retainage

MANSFIELD INDEPENDENT SCHOOL DISTRICT
CAPITAL PROJECTS - 624
FOR THE TWO MONTHS ENDING AUGUST 2026

	Description	Original Budget	Prior Years FY Activity	2025-26 FY Activity	2026-27 FYTD Activity	Total Activity	Percent Complete	Encumbered Balance	Total Projected Project Cost
7900	Bond Issuance Proceeds	\$ 588,500,000	\$ 201,564,800	\$391,234,810	\$ -	\$ 592,799,610			
5700	Interest Income	-	8,412,840	18,366,889	2,548,275	29,328,004			
5800	State Revenue	-	56,151	83,249	15,811	155,211			
	Total Revenue	<u>\$ 588,500,000</u>	<u>\$ 210,033,791</u>	<u>\$409,684,948</u>	<u>\$ 2,564,086</u>	<u>\$ 622,282,825</u>			
	Support Costs 000/010/AXX	\$ 30,016,998	\$ 2,442,510	\$ 4,634,065	\$ 337,577	\$ 7,414,152	49.65%	\$ 68,809	\$ 14,932,538
A01	PROP A PKG 01 Jobe Worley	39,033,075	2,388,543	17,041,865	96,966	19,527,374	52.73%	16,529,180	37,033,075
A02	PROP A PKG 02 Howard Coble	28,151,286	2,394,857	10,532,914	2,357,890	15,285,661	56.30%	18,596,782	27,151,286
A03	PROP A PKG 03 Jones Wester Knight	44,207,532	2,936,828	14,993,662	170,964	18,101,454	42.89%	27,127,104	42,207,532
A04	PROP A PKG 04 Anderson Davis Harmon Holt Morris Tipps	14,145,594	169,572	3,980,379	(177,732)	3,972,219	30.22%	3,618,009	13,145,594
A05	PROP A PKG 05 Boren Brown Nash Perry Reid	23,211,298	286,523	593,372	-	879,895	3.96%	718,876	22,211,298
A06	PROP A PKG 06 Neal Ponder Rendon Sheppard ES	13,311,829	132,202	254,793	-	386,995	3.14%	492,043	12,311,829
A07	PROP A PKG 07 Daulton Miller Smith Spencer Norwood	19,855,967	301,186	8,059,993	27,821	8,389,000	42.25%	4,291,457	19,855,967
A08	PROP A PKG 08 Brockett Cabaniss Gideon Jandrucko Jones	24,714,806	474,363	12,560,498	(346,353)	12,688,508	53.50%	7,842,563	23,714,806
A09	PROP A PKG 09 Mansfield Low Orr	7,596,295	333,037	6,528,832	(245,694)	6,616,175	87.10%	10,556,648	7,596,295
A10	PROP A PKG 10 Summit Timbers	7,643,974	235,666	479,469	28,117	743,252	9.72%	1,007,284	7,643,974
A11	PROP A PKG 11 Timberview Icenhower	14,873,075	360,541	13,551,747	(555,138)	13,357,150	89.81%	13,391,925	14,873,075
A12	PROP A PKG 12 Legacy Shepard IS	11,860,516	259,770	501,939	25,717	787,426	6.64%	1,005,353	11,860,516
A13	PROP A PKG 13 Lake Ridge Lillard Martinez	10,279,085	117,394	461,210	25,717	604,321	5.88%	827,670	10,279,085
A14	PROP A PKG 14 Transportation	24,687,152	459,033	794,657	-	1,253,690	5.08%	546,351	24,687,152
A15	PROP A PKG 15 BBIA Phoenix	22,737,863	1,678,938	17,513,001	442,302	19,634,241	86.35%	10,124,319	22,737,863
A16	PROP A PKG 16 Aux Buildings	2,968,388	51,698	76,452	-	128,150	4.32%	78,131	2,968,388
A17	PROP A PKG 17 McKinzey	487,362	2,139	-	-	2,139	0.44%	167,965	487,362
A21	PROP A PKG S1 Weapons Detection	2,329,740	2,439,405	-	-	2,439,405	100.00%	-	2,439,405
A22	PROP A PKG S2 Cameras	5,987,450	274,290	6,151,916	(242,081)	6,184,125	103.28%	7,347,986	5,987,450
A23	PROP A PKG S3 Fences	280,525	29,010	52,690	-	81,700	29.12%	-	280,525
A24	PROP A PKG E1 Roofs	29,889,525	601,614	3,901,251	4,932,438	9,435,303	31.57%	14,569,244	29,889,525
A25	PROP A PKG Buses	27,164,959	18,519,578	6,754,851	-	25,274,429	93.04%	-	27,164,959
A31	PROP A PKG T1 Network Fiber Ring	2,940,031	89,295	17,369	-	106,664	3.63%	584,789	2,940,031
A32	PROP A PKG T2 ES	23,129,692	-	482,022	-	482,022	2.08%	47,298	23,129,692
A33	PROP A PKG T3 IS	9,347,536	-	131,133	-	131,133	1.40%	13,244	9,347,536
A34	PROP A PKG T4 MS	7,161,048	-	149,866	-	149,866	2.09%	15,168	7,161,048
A35	PROP A PKG T5 HS	12,864,451	-	131,133	-	131,133	1.02%	22,868	12,864,451
A36	PROP A PKG T6 Aux	16,611,869	3,517,446	1,300,195	280,830	5,098,471	30.69%	2,392,204	16,611,869
A37	PROP A PKG T7 Phones	1,811,209	1,204,468	611,329	-	1,815,797	100.00%	-	1,815,796
A38	PROP A PKG T8 Data Cabling	-	-	92,545	-	92,545	33.37%	184,796	277,340
A41	PROP A PKG A1 BBSB Mansfield	4,598,806	464,651	5,901,374	-	6,366,025	98.69%	84,640	6,450,665
A42	PROP A PKG A2 BBSB Summit	4,598,806	504,613	7,071,299	(339,566)	7,236,346	94.76%	400,182	7,636,528
A43	PROP A PKG A3 BBSB Legacy	4,598,806	581,044	4,982,295	840	5,564,179	97.97%	115,193	5,679,372
A44	PROP A PKG A4 BBSB Lake Ridge	4,598,806	601,039	5,555,780	-	6,156,819	98.70%	80,986	6,237,805
A45	PROP A PKG A5 BBSB Timberview	4,598,806	586,532	5,562,101	-	6,148,633	98.87%	70,294	6,218,927
A46	PROP A PKG A6 Tennis Crt Light	1,513,188	1,691,098	-	-	1,691,098	100.00%	-	1,691,098
A51	PROP A PKG Furniture	7,135,596	189,271	5,795,316	5,207,185	11,191,772	156.84%	14,049	7,135,596
A61	PROP A PKG E1 Lighting	-	3,414,256	-	-	3,414,256	100.00%	-	3,414,256
AE1	PROP A Early Learners Academy	42,445,648	2,340,870	24,843,199	(538,053)	26,646,016	49.49%	30,543,237	53,841,043
APD	PROP A Police Department	31,111,408	1,785,358	9,251,679	297,902	11,334,939	37.06%	17,317,840	30,587,448
B01	PROP B Technology	4,000,000	4,000,000	-	-	4,000,000	100.00%	-	4,000,000
				351					
Total		\$ 588,500,000	\$ 57,858,638	\$201,298,191	\$ 11,787,649	\$ 270,944,478	46.04%	\$ 190,794,487	\$ 588,500,000

**MANSFIELD INDEPENDENT SCHOOL DISTRICT
SPECIAL REVENUE FUNDS, EXCLUDING FUND 240-242 SCHOOL NUTRITION
MONTHLY AND YEAR TO DATE BUDGET STATUS**

FOR THE TWO MONTHS ENDING AUGUST 2026								
FUND	FUND DESCRIPTION	NOGA ID	Begin Date	End Date	AWARD/ROLL FORWARD AMOUNTS	Expenditures		
						MONTHLY ACTUAL	GRANT YEAR TO DATE ACTUAL	% EXPENDED
211	ESEA TITLE I-A	26610101220908	7/1/2025	9/30/2026	6,070,677	303,905	6,021,546	99.19%
211	ESEA TITLE I-A	27610101220908	7/1/2026	9/30/2027	5,075,025	37,290	59,823	1.18%
224	IDEA-B FORMULA	266600012209086000	7/1/2025	9/30/2026	8,242,376	254,105	5,998,045	72.77%
224	IDEA-B FORMULA	276600012209086000	7/1/2026	9/30/2027	5,771,824	184,762	198,339	3.44%
225	IDEA -B PRESCHOOL	266610012209086000	7/1/2025	9/30/2026	97,645	4,076	45,932	47.04%
225	IDEA -B PRESCHOOL	276610012209086000	7/1/2026	9/30/2027	62,000	0	0	0.00%
244	CARL PERKINS GRANT FOR CAREER	26420006220908	7/1/2025	8/15/2026	359,825	-4	325,331	90.41%
244	CARL PERKINS GRANT FOR CAREER	27420006220908	7/1/2026	8/15/2027	308,790	8,107	8,107	2.63%
255	TITLE II-A, SUPPORTING EFFECTIVE INSTRUCTION	26694501220908	7/1/2025	9/30/2026	1,316,059	20,918	867,032	65.88%
255	TITLE II-A, SUPPORTING EFFECTIVE INSTRUCTION	27694501220908	7/1/2026	9/30/2027	1,004,497	35,054	35,054	3.49%
263	TITLE III-A, ELA	26671001220908	7/1/2025	9/30/2026	536,692	1,500	509,630	94.96%
263	TITLE III-A, ELA	27671001220908	7/1/2026	9/30/2027	499,113	144,293	276,493	55.40%
265	NITA M. LOWEY 21ST CCLC CYCLE 11 YEAR 5	256950307110032	8/4/2025	8/31/2026	1,700,000	2,825	1,623,580	95.50%
289	TITLE IV-A, SUBPART 1 STUDENT SUPPORT & ACADEMIC ENRICHMENT	26680101220908	7/1/2025	9/30/2026	470,675	29,833	362,839	77.09%
289	TITLE IV-A, SUBPART 1 STUDENT SUPPORT & ACADEMIC ENRICHMENT	27680101220908	7/1/2026	9/30/2027	342,876	8,613	8,613	2.51%
410	STATE TEXTBOOK FUND *	25001601	9/1/2025	8/31/2027	9,551,619	0	607,519	6.36%
429	LAW ENFORCEMENT OFFICER STANDARDS & EDU	N/A	7/1/2026	6/30/2027	8,057	520	520	6.45%
429	2025-2027 ADVANCED PLACEMENT COMPUTER SCIENCE PRINCIPLES	25038101220908	3/1/2025	4/30/2027	30,000	-	2,030	6.77%
461	CAMPUS ACTIVITY	N/A	7/1/2026	6/30/2027	3,745,563	105,709	113,534	3.03%
492	EDUCATION FOUNDATION GRANT	N/A	7/1/2026	6/30/2027	7,869	0	0	0.00%
*498	MISCELLANEOUS GRANTS	N/A	7/1/2026	6/30/2027	3,000	1,631	2,801	93.35%
TOTAL SPECIAL REVENUE FUNDS					\$45,204,181	\$1,143,139	\$17,066,765	37.75%

**MANSFIELD INDEPENDENT SCHOOL DISTRICT
BALANCE SHEET - GOVERNMENTAL FUNDS
FOR THE TWO MONTHS ENDING AUGUST 2026**

Data

Control Codes		General Funds	Student Nutrition Fund	Debt Service Fund	Capital Projects Funds	Special Revenue Funds
Assets:						
1110	Cash and cash equivalents	\$ 75,309,780	\$ 2,192,961	\$ 43,401,440	\$ 358,416,908	\$ 5,051,086
1220	Delinquent property taxes receivables	5,294,898	-	1,786,697	-	-
1230	Allowance for uncollectible taxes (credit)	(2,010,472)	-	(678,409)	-	-
1240	Receivables from other governments	2,095,695	1,051,006	552,646	-	6,509,454
1250	Accrued interest/Unamortized Discount	482,043	-	-	1,214,842	-
1260	Due from other funds	11,623,941	-	2,298,562	-	-
1290	Other receivables	1,747,981	754,453	-	-	2,350
1300	Inventories, at cost	162,321	30,297	-	-	-
1410	Prepaid Items	66,686	-	-	-	-
1000	Total Assets	\$ 94,772,873	\$ 4,028,717	\$ 47,360,936	\$ 359,631,750	\$ 11,562,890
Liabilities, Deferred Inflows, and Fund Balance						
Current Liabilities:						
2110	Accounts payable	\$ 30,005	\$ 753,626	\$ 530	\$ 4,787	\$ 3,682
2150	Payroll deduction and withholdings	7,700,650	34,328	-	1,664	67,038
2160	Accrued wages payable	38,692,424	64,509	-	-	1,026,413
2170	Due to other funds	-	1,134,692	-	5,502,194	6,643,655
2180	Payable to other governments	-	-	-	-	-
2190	Due to other	15	-	-	-	2,088
2300	Deferred revenue	10,000	457,424	1,400,986	-	-
2400	iPad Deposits	26,988	-	-	-	-
2000	Total Liabilities	\$ 46,460,082	\$ 2,444,579	\$ 1,401,516	\$ 5,508,645	\$ 7,742,876
Deferred Inflows of Resources:						
2600	Unavailable revenue - property taxes	\$ 3,284,426	\$ -	\$ 1,108,288	\$ -	\$ -
	Total Deferred Inflows of Resources	\$ 3,284,426	\$ -	\$ 1,108,288	\$ -	\$ -
Fund Balance						
Non-Spendable:						
3410	Inventories	\$ 201,602	\$ 194,528	\$ -	\$ -	\$ -
3430	Prepaid items	2,247,221	75,669	-	-	-
Restricted:						
3450	Grant funds	-	1,313,941	-	-	228,507
3470	Capital acquisitions and contractual obligations	-	-	-	152,760,648	-
3480	Retirement of long-term debt	-	-	44,851,132	-	-
Committed:						
3510	Capital acquisitions projects	-	-	-	201,362,457	-
3545	Campus Activity	-	-	-	-	3,591,507
3600	Unassigned	42,579,542	-	-	-	-
3000	Fund Balance, ESTIMATED	\$ 45,028,365	\$ 1,584,138	\$ 44,851,132	\$ 354,123,105	\$ 3,820,014
4000	Total Liabilities, Deferred Inflows, and Fund Balance	\$ 94,772,873	\$ 4,028,717	\$ 47,360,936	\$ 359,631,750	\$ 11,562,890

**MANSFIELD INDEPENDENT SCHOOL DISTRICT
CHILDREN'S CENTER & AFTERSCHOOL - FUND 711
STATEMENT OF REVENUES, EXPENSES, AND CHANGE IN NET POSITION
FOR THE TWO MONTHS ENDING AUGUST 2026**

	CURRENT YEAR 2026-27					PRIOR YEAR 2025-26				
	Original Budget	Amended Budget	August 2026	Actual Year to Date	Actual to Budget	Original Budget	Amended Budget	August 2025	Actual Year to Date	Actual to Budget
OPERATING REVENUES:										
Local and Intermediate Sources	\$ 4,100,000	\$ 4,687,828	\$ 428,921	\$ 602,085	12.84%	\$ 4,210,000	\$ 4,210,000	\$ 351,059	\$ 481,531	11.44%
State Program Revenues	77,154	77,154	17,733	39,882	51.69%	71,626	71,626	15,370	35,486	49.54%
Other Financing Sources	-	-	-	-	0.00%	-	-	-	-	0.00%
Total operating revenues	\$ 4,177,154	\$ 4,764,982	\$ 446,654	\$ 641,967	13.47%	\$ 4,281,626	\$ 4,281,626	\$ 366,429	\$ 517,017	12.08%
OPERATING EXPENSES:										
11-Instructional	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ 2,000	\$ -	\$ -	0.00%
23 - School Leadership	-	-	-	-	0.00%	-	-	-	-	0.00%
34- Student (Pupil) Transportation	-	-	-	-	0.00%	-	11,405	-	-	0.00%
52-Security & Monitoring Services	-	3,000	-	-	0.00%	-	-	-	-	0.00%
61 - Community Services	4,239,332	4,760,982	270,856	383,847	8.06%	3,970,814	3,960,609	232,051	335,195	8.46%
71 - Debt Service	-	1,000	231	231	23.10%	-	2,694	-	-	0.00%
Other Financing Uses	-	-	-	-	0.00%	-	-	-	-	0.00%
Total operating expenses	\$ 4,239,332	\$ 4,764,982	\$ 271,087	\$ 384,078	8.06%	\$ 3,970,814	\$ 3,976,708	\$ 232,051	\$ 335,195	8.43%
EXPENSE SUMMARY BY OBJECT CODE:										
61XX - Payroll Costs	\$ 3,584,567	\$ 4,048,567	\$ 224,916	\$ 324,253	8.01%	\$ 3,394,889	\$ 3,394,889	\$ 193,473	\$ 287,125	8.46%
62XX - Professional and Contracted Services	79,750	75,375	3,450	9,112	12.09%	73,250	89,326	790	5,019	5.62%
63XX - Supplies and Materials	289,050	318,330	5,220	7,603	2.39%	214,400	213,122	20,153	22,307	10.47%
64XX - Other Operating Expenses	285,965	321,710	37,270	42,879	13.33%	288,275	276,677	17,635	20,744	7.50%
65XX - Debt Service	-	1,000	231	231	23.10%	-	2,694	-	-	0.00%
66XX - Capital Outlay Expenses	-	-	-	-	0.00%	-	-	-	-	0.00%
Other Financing Uses	-	-	-	-	0.00%	-	-	-	-	0.00%
Total operating expenses	\$ 4,239,332	\$ 4,764,982	\$ 271,087	\$ 384,078	8.06%	\$ 3,970,814	\$ 3,976,708	\$ 232,051	\$ 335,195	8.43%
Operating income (loss)	\$ (62,178)	\$ -	\$ 175,567	\$ 257,889		\$ 310,812	\$ 304,918	\$ 134,378	\$ 181,822	

Net Position, July 1, beginning	3,356,491
Estimated Fund Balance, August 31, ending	<u>\$ 3,614,380</u>

MANSFIELD INDEPENDENT SCHOOL DISTRICT
NATATORIUM - FUND 712
STATEMENT OF REVENUES, EXPENSES, AND CHANGE IN NET POSITION
FOR THE TWO MONTHS ENDING AUGUST 2026

	CURRENT YEAR 2026-27						PRIOR YEAR 2025-26					
	Original Budget	Amended Budget	August 2026	Actual Year to Date	Actual to Budget		Original Budget	Amended Budget	August 2025	Actual Year to Date	Actual to Budget	
OPERATING REVENUES:												
Local and Intermediate Sources	\$ 3,461,468	\$ 3,461,468	\$ 52,081	\$ 207,025	5.98%		\$ 1,200,000	\$ 1,200,000	\$ 56,688	\$ 148,094	12.34%	
State Program Revenues	7,094	7,094	2,484	5,869	82.73%		6,961	6,961	2,407	5,637	80.98%	
Other Financing Sources	-	-	-	-	0.00%		-	-	-	-	0.00%	
Total operating revenues	\$ 3,468,562	\$ 3,468,562	\$ 54,565	\$ 212,894	6.14%		\$ 1,206,961	\$ 1,206,961	\$ 59,095	\$ 153,731	12.74%	
OPERATING EXPENSES:												
11 - Instructional	\$ -	\$ -	\$ -	\$ -	0.00%		\$ -	\$ -	\$ -	\$ -	0.00%	
13 - Curriculum and Instructional Staff Development	-	-	-	-	0.00%		-	-	-	-	0.00%	
36 - Cocurricular/Extra Curricular Activities	3,060,154	3,060,154	61,680	108,365	3.54%		817,863	817,868	87,877	102,699	12.56%	
51 - Plant Maintenance and Facility Services	401,314	407,314	32,697	50,469	12.39%		384,314	456,140	18,608	32,357	7.09%	
71 - Debt Service	-	1,002	251	251	25.05%		-	2,752	-	-	0.00%	
81 - Facilities Acquisition & Const	-	-	-	-	0.00%		-	-	-	-	0.00%	
Other Financing Uses	-	-	-	-	0.00%		-	-	-	-	0.00%	
Total operating expenses	\$ 3,461,468	\$ 3,468,470	\$ 94,628	\$ 159,085	4.59%		\$ 1,202,177	\$ 1,276,760	\$ 106,485	\$ 135,056	10.58%	
OPERATING EXPENSES SUMMARY BY OBJECT CODE:												
61XX - Payroll Costs	\$ 2,301,154	\$ 2,301,154	\$ 49,917	\$ 84,416	3.67%		\$ 494,363	\$ 494,363	\$ 73,741	\$ 83,901	16.97%	
62XX - Professional and Contracted Services	391,354	397,354	25,560	39,234	9.87%		369,854	420,928	16,226	28,520	6.78%	
63XX - Supplies and Materials	143,960	143,960	9,733	13,853	9.62%		131,960	113,017	6,785	10,717	9.48%	
64XX - Other Operating Expenses	565,000	565,000	9,168	21,332	3.78%		181,000	214,200	9,733	11,918	5.56%	
65XX - Debt Service	-	1,002	250	250	24.95%		-	2,752	-	-	0.00%	
66XX - Capital Outlay Expenses	60,000	60,000	-	-	0.00%		25,000	31,500	-	-	0.00%	
Other Financing Uses	-	-	-	-	0.00%		-	-	-	-	0.00%	
Total operating expenses	\$ 3,461,468	\$ 3,468,470	\$ 94,628	\$ 159,085	4.59%		\$ 1,202,177	\$ 1,276,760	\$ 106,485	\$ 135,056	10.58%	
Operating income (loss)	\$ 7,094	\$ 92	\$ (40,063)	\$ 53,809			\$ 4,784	\$ (69,799)	\$ (47,390)	\$ 18,675		

Net Position, July 1, beginning 131,776

Estimated Fund Balance, August 31, ending \$ 185,585

MANSFIELD INDEPENDENT SCHOOL DISTRICT
COMBINING STATEMENT OF NET POSITION - PROPRIETARY FUNDS
FOR THE TWO MONTHS ENDING AUGUST 2026

	Children's Center and Afterschool Care	Natatorium	Business-type Activities Total
Assets			
Current Assets:			
Cash and cash equivalents	4,076,220	\$264,485	\$4,340,705
Due from Other funds	33,552	250	33,802
Other Receivables	-	-	-
Deferred Expenditures/Expenses	-	-	-
Total Assets	4,109,772	264,735	4,374,507
Liabilities			
Current Liabilities:			
Accounts Payable	\$ -	\$ -	\$ -
Payroll deduction and withholdings	41,303	510	41,813
Deferred Revenue	-	-	-
Due to other funds	454,089	78,640	532,729
Total Liabilities	495,392	79,150	574,542
Net Position			
Unrestricted net position	\$3,614,380	\$185,585	\$ 3,799,965
Total Net Position, ESTIMATED	\$3,614,380	\$185,585	\$ 3,799,965



**Board of School Trustees
Mansfield Independent School District**

TITLE: Monthly Investment Reports

DATE: September 28, 2026

INFORMATION

BACKGROUND:

The Public Funds Investment Act requires that, not less than quarterly, written internal management reports be prepared by the investment officer and submitted to the governing body.

Schedules are attached that show book and market values and portfolio allocations between funds and investment holdings as of the month ending August 31, 2026.

All of Mansfield Independent School District's pooled investments and securities comply with the approved Investment Policy, CDA (Local). All investments meet the three basic objectives included in the district's investment policy – safety, liquidity, and yield. The following is a list of authorized broker/dealers approved by the Board on July 28, 2026:

- UBS Paine Webber
- Raymond James
- FHN Financial
- Hilltop Securities
- A J Capital
- Multi-Bank Securities
- Frost Bank
- Wells Fargo Securities, LLC

This report has been submitted in compliance with Government Code 2256.006 per Board policy on investment procedures. The information on this report is, to the best of our knowledge, true and correct, and documents are available to support this date.

/s/ Monica Irvin

/s/ Natasha Whetstone

Monica Irvin, C.P.A.

Natasha Whetstone

/s/ Marinda Bramlett

/s/ Stephanie Dhalla

Marinda Bramlett

Stephanie Dhalla

MANSFIELD INDEPENDENT SCHOOL DISTRICT
MONTHLY INVESTMENT REPORT
8/31/2026
Unaudited

Portfolio Summary by Investment Type

Investments	Par Value	Book Value	Market Value	% of Portfolio	Weighted Avg Maturity	Avg Yield to Maturity
Money Market Funds	\$ 40,431,821.61	\$ 40,431,821.61	\$ 40,431,821.61	8.26%	1	3.600
***Frost Bank	1,959,951.33	1,959,951.33	1,959,951.33	0.40%	1	
Government Agency Securities	326,905,000.00	326,880,253.14	326,040,323.06	66.62%	145.16	3.820
Municipal Bonds	10,340,000.00	10,390,433.54	10,344,880.48	2.11%	8.85	3.770
Commercial Paper	40,000,000.00	39,648,250.00	39,620,510.00	8.10%	9.61	3.729
***LOGIC	29,403,901.25	29,403,901.25	29,403,901.25	6.01%	1	3.814
TexSTAR	40,580,906.77	40,580,906.77	40,580,906.77	8.29%	1	3.656
Texas Class	1,055,741.30	1,055,741.30	1,055,741.30	0.22%	1	3.834
	<u>\$ 490,677,322.26</u>	<u>\$ 490,351,258.93</u>	<u>\$ 489,438,035.80</u>	100.00%	<u>168.617</u>	<u>3.746</u>

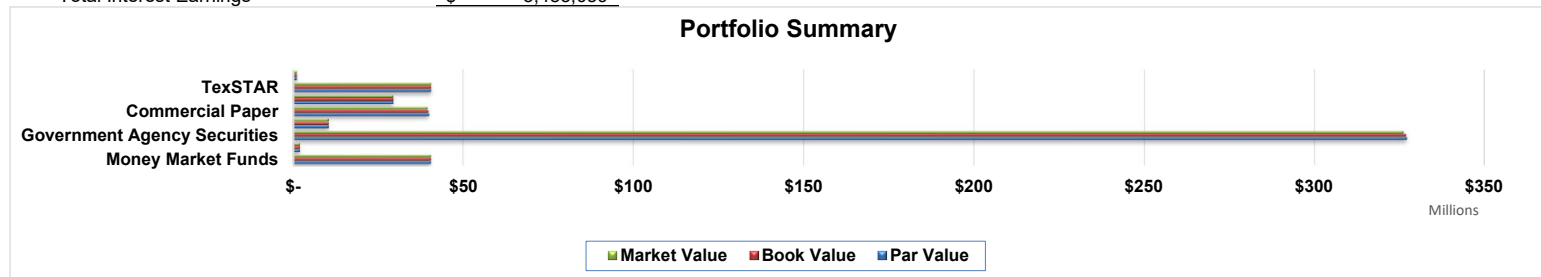
Accrued Interest

Accrued Interest at Purchase	\$	1,278,058	\$	1,278,058
Accrued Interest		<u>8,623,495</u>		<u>8,623,495</u>
Subtotal	\$	<u>9,901,554</u>	\$	<u>9,901,554</u>

Total Investment Value **\$ 490,677,322** **\$ 500,252,813** **\$ 499,339,590**

Total Current Year Earnings by Fund **8/31/2026 Period Ending**

General Fund	548,495
Child Nutrition Funds	34
Debt Service Fund	382,291
Construction Funds	2,551,650
Custodial Funds	<u>569</u>
Total Interest Earnings	<u>\$ 3,483,039</u>



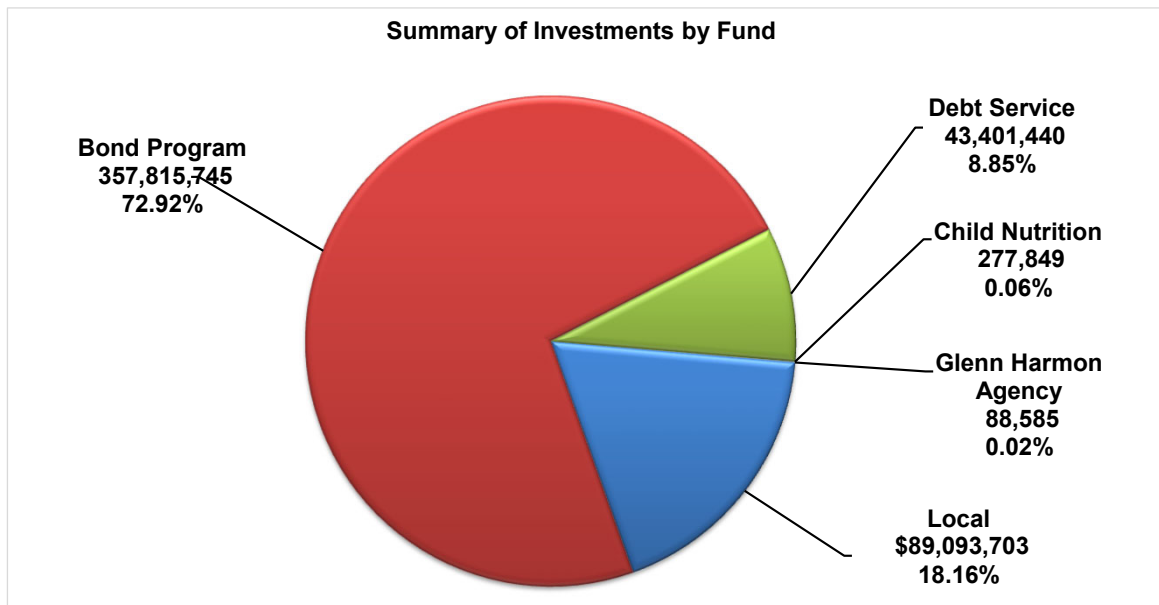
***The Book values reflected are based on statement balances.

**MANSFIELD INDEPENDENT SCHOOL DISTRICT
MONTHLY INVESTMENT REPORT**

8/31/2026

Unaudited

Fund	Previous Month	Current Month	Change
Local	\$ 94,825,863	\$ 89,093,703	\$ (5,732,159)
Bond Program	394,190,990	357,815,745	(36,375,245)
Debt Service	68,387,307	43,401,440	(24,985,868)
Child Nutrition	37,444	277,849	240,405
Glenn Harmon Agency	88,299	88,585	286
Total Ending Balance for the Period Ending	<u>\$ 557,529,903</u>	<u>\$ 490,677,322</u>	<u>\$ (66,852,581)</u>



**MANSFIELD INDEPENDENT SCHOOL DISTRICT
INVESTMENT POSITION DETAIL BY FUND AND TYPE**

08/31/26

8/31/2026

Investment Type	Investment Asset	Trade Ticket #	Settlement Date	(Sorted by) Maturity Date	Callable Date	CUSIP	Yield to Maturity	Interest Paid on Pool Accounts for the Month	Days to Maturity	Par	Unamortized Discount	Unamortized Premium	Statement Balance (Book Balance on securities)	Market Value at 8/31/26	Weighted Average Maturity
General Fund Investment Portfolio															
Money Market	Bank of Oklahoma (Invesco Premier U.S. Government Money Portfolio)						3.600		1	3,651			3,651	3,651	
DDA Checking	Frost Bank						0.000		1	1,524,515			1,524,515	1,524,515	
	Subtotal						1.800	-	1	1,528,165	-	-	1,528,165	1,528,165	
Investment Pool	LOGIC						3.814	3,510	1	1,261,837			1,261,837	1,261,837	1.00
Investment Pool	Texas Class						3.834	7,397	1	1,055,741			1,055,741	1,055,741	1.00
Investment Pool	TexSTAR						3.656	50,662	1	24,781,002			24,781,002	24,781,002	1.00
	Subtotal						3.768	61,569	1	27,098,581	-	-	27,098,581	27,098,581	1.00
Brokerage Held Securities															
Government Agency Securities	Wells Fargo Brokerage														
	Fannie Mae	WF 26-56	03/30/26	03/30/27	6/30/2026	3136GCY66	4.000		211	20,000,000			20,000,000	19,986,560	69.79
	Federal Home Loan Banks	WF 26-57	04/13/26	11/01/27	10/1/2026	3130BABW6	3.877		427	10,000,000			10,000,000	9,975,060	70.62
	Subtotal						3.939		319	30,000,000	-	-	30,000,000	29,961,620	70.204
Money Market	Wells Fargo Brokerage						3.60	36,382		30,466,957			30,466,957	30,466,957	1.00
	Subtotal						3.600	36,382		30,466,957	-	-	30,466,957	30,466,957	1.00
	Total Brokerage Held Securities Wells Fargo Brokerage						1.885	36,382		60,466,957	-	-	60,466,957	60,428,577	71.20
Grand Total Investment for Fund							2.8263	97.951		89,093,703	-	-	89,093,703	89,055,323	
Debt Service Fund Investment Position															
DDA Checking	Frost Bank						0.000		1	163,037			163,037	163,037	
Investment Pool	LOGIC						3.814	72,666	1	27,442,086			27,442,086	27,442,086	
Investment Pool	TexSTAR						3.656	96,705	1	15,796,317			15,796,317	15,796,317	
	Subtotal						3.735	169,371	1	43,238,403	-	-	43,238,403	43,238,403	
Grand Total Investment for Fund							3.735	169,371	1	43,401,440	-	-	43,401,440	43,401,440	
2017 Bond Program															
Investment Pool	LOGIC						3.814	1,694	1	524,935			524,935	524,935	
	Subtotal						3.814	1,694	1	524,935	-	-	524,935	524,935	
Grand Total Investment for Fund							3.814	1,694	1	524,935	-	-	524,935	524,935	
2024 Bond Program															
Investment Pool	LOGIC						3.814	273	1	84,597			84,597	84,597	
	Subtotal						3.814	273	1	84,597			84,597	84,597	
Brokerage Held Securities															
Government Agency Securities	Wells Fargo Brokerage														
	US Treasury Note	WF 26-12	08/05/25	09/15/26		91282CHY0	3.833		15	10,000,000		3,188	10,003,188	10,003,210	0.42
	US Treasury Note	WF 26-45	08/08/25	11/30/26		912828YU8	3.799		91	10,000,000	(52,474)		9,947,526	9,944,920	2.54
	US Treasury Note	WF 26-13	08/05/25	12/15/26		91282CJP7	3.748		106	10,000,000		17,571	10,017,571	10,013,280	2.98
	FHLB	WF 26-52	02/20/26	01/28/27		3130AQH55	3.545		150	20,000,000	(148,000)		19,852,000	19,813,640	8.34
	US Treasury Note	WF 26-14	08/05/25	02/15/27		91282CKA8	3.717		168	10,000,000			10,018,000	10,006,120	4.72
	FFCB	WF 26-29	08/05/25	02/26/27		3133ETJX6	3.760		179	3,030,000		3,422	3,033,422	3,028,718	1.52
	US Treasury Note	WF 26-18	08/05/25	03/31/27		91282CMV0	3.709		212	10,000,000		9,176	10,009,176	9,990,940	5.95
	Federal Farm Credit Banks	WF 26-58	04/14/26	04/14/27		3133EWLC2	3.697		226	10,000,000		3,225	10,003,225	9,973,800	6.33
	Federal Farm Credit Banks	WF 26-61	06/01/26	04/14/27		3133EWLC2	3.781		226	10,000,000	(2,143)		9,997,857	9,973,800	6.33
	FHLB	WF 26-54	02/26/26	04/26/27		3130B9NJ5	3.580		238	20,000,000			20,000,000	19,938,960	13.34
	US Treasury Note	WF 26-17	08/05/25	05/15/27		91282CKR1	3.699		257	10,000,000		54,188	10,054,188	10,025,100	7.24
	US Treasury Note	WF 26-46	08/08/25	06/15/27		91282CKV2	3.711		288	10,000,000		69,100	10,069,100	10,035,420	8.13
	FHLB	WF 26-55	02/26/26	07/26/27		3130B9NK2	3.610		329	150,000,000			150,000,000	149,528,250	138.28
	Farmer Mac	WF 26-53	02/26/26	08/26/27		31428JBY2	3.625		360	13,875,000			13,875,000	13,802,545	14.00
	Subtotal						3.701		203	296,905,000	(202,618)	177,871	296,880,253	296,078,703	220.11
Commercial Paper															
	Norddeutsche Landsbk NY	WF 26-50	02/20/26	10/19/26		65558NKK3	3.773		49	20,000,000	(102,222)		19,897,778	19,896,500	2.73
	MUFG Bank LTD/NY	WF 26-48	02/20/26	11/17/26		62479MLH4	3.721		78	10,000,000	(79,439)		9,920,561	9,916,770	2.17
	Credit Indust ET	WF 26-51	02/20/26	02/18/27		22536MPJ1	3.693		171	10,000,000	(170,089)		9,829,911	9,807,240	4.71
	Subtotal						3.729		99	40,000,000	(351,750)	-	39,648,250	39,620,510	9.61
Municipal Bond															
	Los Angeles Calif Uni Sch Dist	WF 26-30	08/06/25	07/01/27		544647KX7	3.770		304	10,340,000		50,434	10,390,434	10,344,880	8.85
	Subtotal						3.770		304	10,340,000	-	50,434	10,390,434	10,344,880	8.85

**MANSFIELD INDEPENDENT SCHOOL DISTRICT
INVESTMENT POSITION DETAIL BY FUND AND TYPE**

08/31/26

8/31/2026

Investment Type	Investment Asset	Trade Ticket #	Settlement Date	(Sorted by) Maturity Date	Callable Date	CUSIP	Yield to Maturity	Interest Paid on Pool Accounts for the Month	Days to Maturity	Par	Unamortized Discount	Unamortized Premium	Statement Balance (Book Balance on securities)	Market Value at 8/31/26	Weighted Average Maturity
Money Market	Wells Fargo Brokerage						3.600	167.078		9,961,213			9,961,213	9,961,213	1.00
	Subtotal						3.600	167.078		9,961,213	-		9,961,213	9,961,213	1.00
	Total Brokerage Held Securities Wells Fargo Brokerage						3.700	167.078	202	357,206,213	(554,368)	228,304	356,880,150	356,005,307	239.57
	Grand Total Investment for Fund						3.757	167.351		357,290,810	(554,368)	228,304	356,964,747	356,089,904	
Child Nutrition															
DDA Checking	Frost Bank						-		1	272,400			272,400	272,400	
Investment Pool	LOGIC						3.814	6	1	1,862			1,862	1,862	
Investment Pool	TexSTAR						3.656	11	1	3,587			3,587	3,587	
	Subtotal						3.735	17	1	5,450	-	-	5,450	5,450	
	Grand Total Investment for Fund						3.735	17	1	277,849	-	-	277,849	277,849	
Glenn Harmon Agency															
Investment Pool	LOGIC						3.814	286	1	88,585			88,585	88,585	
	Subtotal						3.814	286	1	88,585	-	-	88,585	88,585	
	Grand Total Investment for Fund						3.814	286	1	88,585	-	-	88,585	88,585	
	Grand Total Investments ALL Funds						3.097	\$ 436,671		\$ 490,677,322	\$ (554,368)	\$ 228,304	\$ 490,351,259	\$ 489,438,036	



**Board of School Trustees
Mansfield Independent School District**

TITLE: Property Tax Collections

DATE: September 28, 2026

INFORMATION

BACKGROUND:

The Tarrant County Tax Office collects property taxes on behalf of the District for the general fund and the debt service fund. The attached Schedule of Delinquent Taxes Receivable includes tax collections for the current fiscal year as of August 31, 2026.

Total current and delinquent collections as of August 31, 2026, total \$395,651.

For comparison, current collections as of August 31, 2026, total \$611,347 compared to \$1,138,839 through August 31, 2025.

MANSFIELD INDEPENDENT SCHOOL DISTRICT
SCHEDULE OF DELINQUENT TAXES RECEIVABLE
FISCAL YEAR ENDED JUNE 30, 2027

Last Ten Years		(1)	(2)	(3)	(10)	(20)	(31)	(32)	(40)	(50)
		Tax Rates		Assessed/Appraised	Beginning	Current	Maintenance	Debt Service	Entire	Ending
		Maintenance	Debt Service	Value for School Tax Purposes	Balance 7/1/2026	Year's Total Levy	Collections	Collections	Year's Adjustments	Balance 6/30/2027
2018	and prior years	Various	Various	Various	1,533,924	-	\$ 2,657	\$ 1,277	\$ -	\$ 1,529,990
2019		1.0400	0.5000	13,939,141,882	216,592	-	68	33	-	216,491
2020		0.9700	0.4900	15,410,617,919	304,421	-	324	156	-	303,941
2021		0.9564	0.4900	15,567,029,316	288,688	-	218	110	-	288,360
2022		1.0583	0.3600	17,221,953,433	313,122	-	1,157	593	-	311,372
2023		0.9746	0.3600	19,222,924,840	463,243	-	2,342	797	(9,333)	450,771
2024		0.7892	0.3600	21,009,872,148	390,385	-	(68,779)	(25,406)	60,225	544,795
2025		0.7869	0.3600	22,638,940,565	500,604	-	(90,129)	(41,113)	(135,237)	496,609
2026		0.7869	0.3600	22,004,885,002	2,677,657		419,451	191,895	(409,124)	1,657,187
2027	(School year under audit)	0.7869	0.3600		-		-	-	-	-
1000	TOTALS				<u>\$ 6,688,635</u>	<u>\$ -</u>	<u>\$ 267,309</u>	<u>\$ 128,342</u>	<u>\$ (493,469)</u>	<u>\$ 5,799,516</u>

September 2026 District Dashboard Summary Report

1. Vision 2030			
Dashboard Measure	Status	Mid-Course Correction	Report Page #
No Scheduled Reports			
2. Curriculum and Instruction			
Dashboard Measure	Status	Mid-Course Correction	Report Page #
No Scheduled Reports			
3. Student Services			
Dashboard Measure	Status	Mid-Course Correction	Report Page #
No Scheduled Reports			
4. Technology			
Dashboard Measure	Status	Mid-Course Correction	Report Page #
4.1 % Critical Systems Scheduled Uptime			3 - 4
5. Human Resources			
Dashboard Measure	Status	Mid-Course Correction	Report Page #
No Scheduled Reports			
6. Communications and Marketing			
Dashboard Measure	Status	Mid-Course Correction	Report Page #
6.1 Total Earned Media Value Secured			5 - 6
7. Facilities and Operations			
Dashboard Measure	Status	Mid-Course Correction	Report Page #
7.3.2 Decrease Food Cost Margin			7 - 8
8. Business Services			
Dashboard Measure	Status	Mid-Course Correction	Report Page #
No Scheduled Reports			
9. Safety and Security			
Dashboard Measure	Status	Mid-Course Correction	Report Page #
No Scheduled Reports			



Above Goal



At Goal



Near Goal



Below Goal

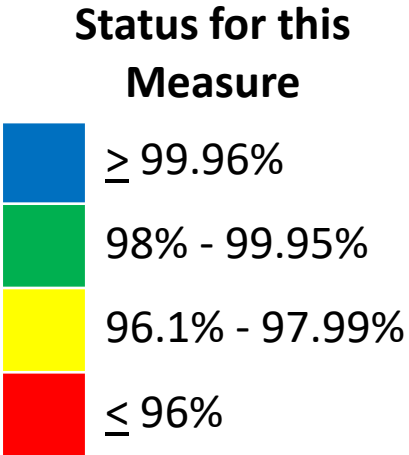
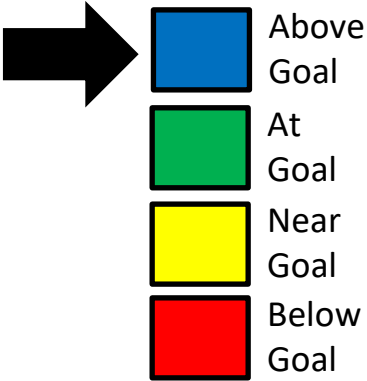
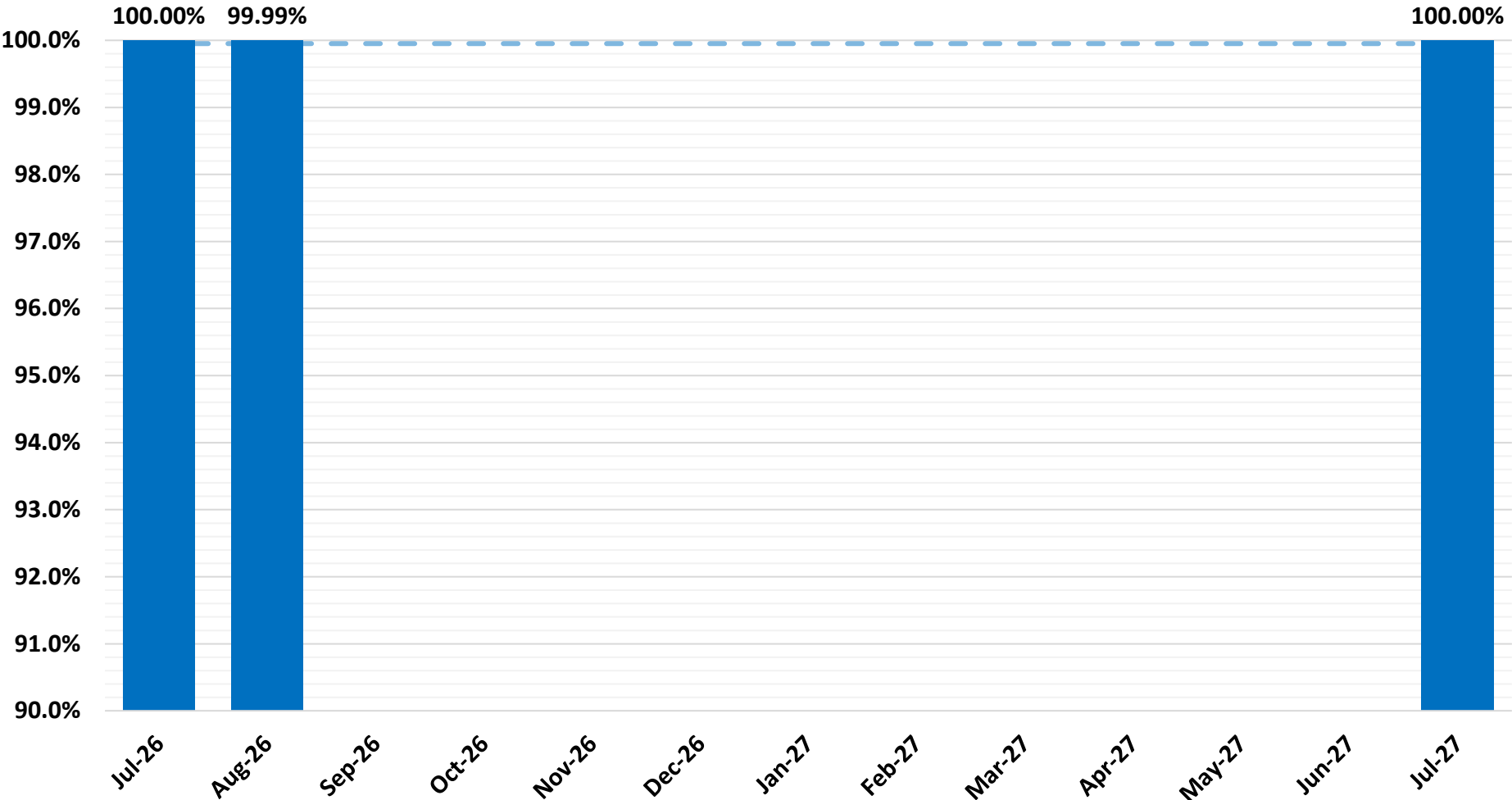
EC Accountability

September 2026

2026-2027 MISD Dashboard

Department		Key Strategic Measures								Data Collected, Managed, and Reported by			
Technology – Focus on Excellence and Equity in Technology		4.1 % of Critical Systems Scheduled Uptime 4.2 % of Work Orders Completed within 5 Business Days 4.3 Cybersecurity: Uncompromised End-Points								Mrs. Shawntee' Cowan			
Leading Indicator Measure	Reported By	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	July
4.1 % of Critical Systems Scheduled Uptime	Mrs. Cowan	X	X	X	X	X	X	X	X	X	X	X	X
4.2 % of Work Orders Completed within 5 Business Days	Mrs. Cowan	X		X		X		X		X		X	
4.3 Cybersecurity: Uncompromised End-Points	Mrs. Cowan	X		X		X		X		X		X	

4.1 % Critical Systems Scheduled Uptime



367

Goal: $\geq 99.95\%$

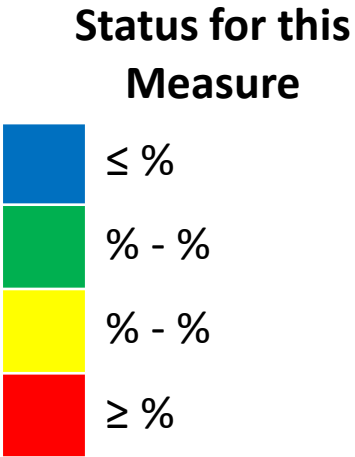
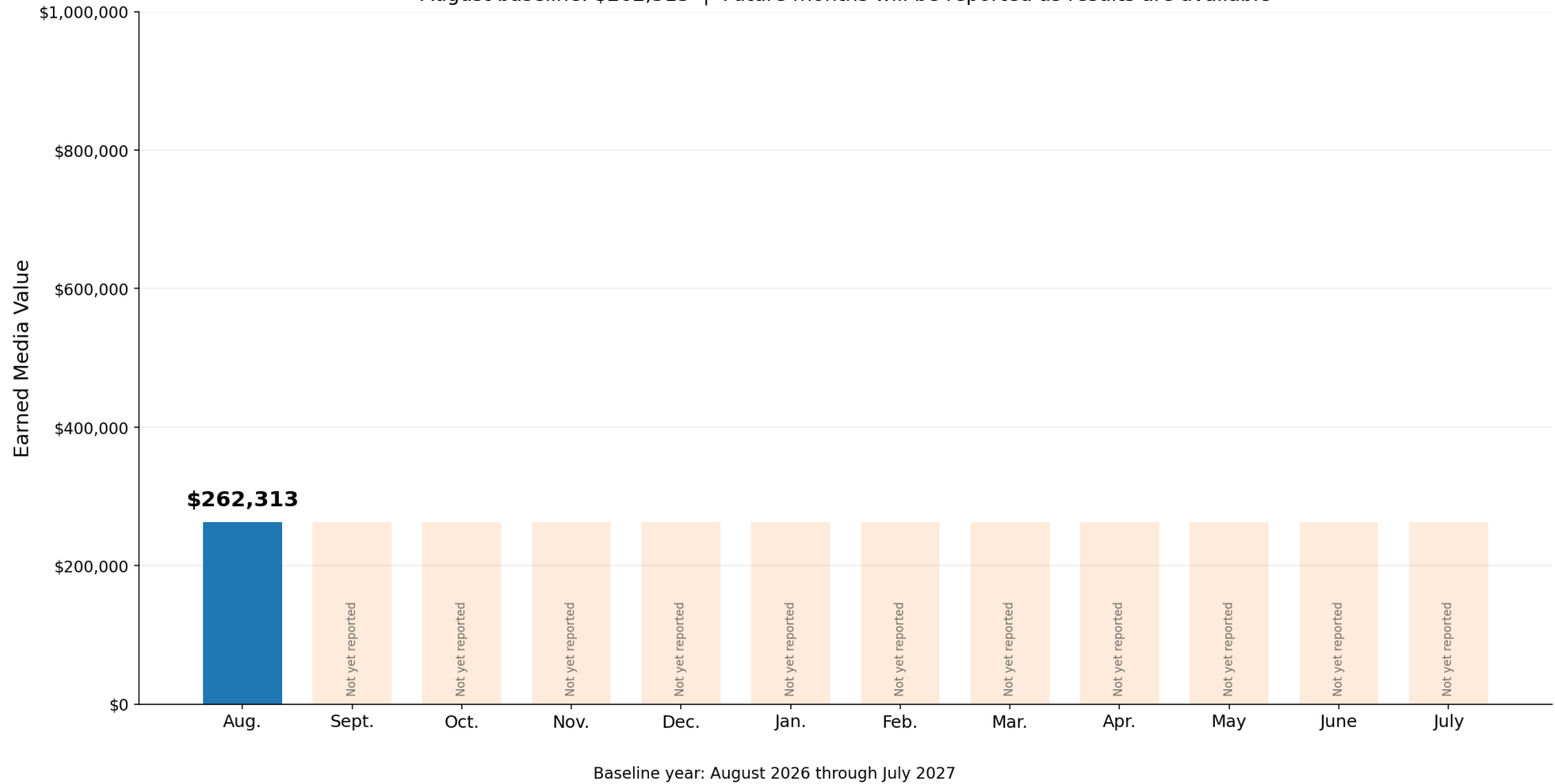
2026-2027 MISD Dashboard

Department		Key Strategic Measures								Data Collected, Managed, and Reported by			
Communications and Marketing – Focus on Customer Engagement	6.1 Total earned media value secured 6.2 Increase total enrollment through strategic marketing campaigns								Mrs. Robyn Harris				
Leading Indicator Measure	Reported By	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	July
6.1 Total earned media value secured	Mrs. Harris		X		X		X		X		X		X
6.2 Increase total enrollment through strategic marketing campaigns	Mrs. Harris			X			X			X			X

6.1 Total Earned Media Value Secured

6.1 Earned Media Value — 2026-2027 Baseline

August baseline: \$262,313 | Future months will be reported as results are available



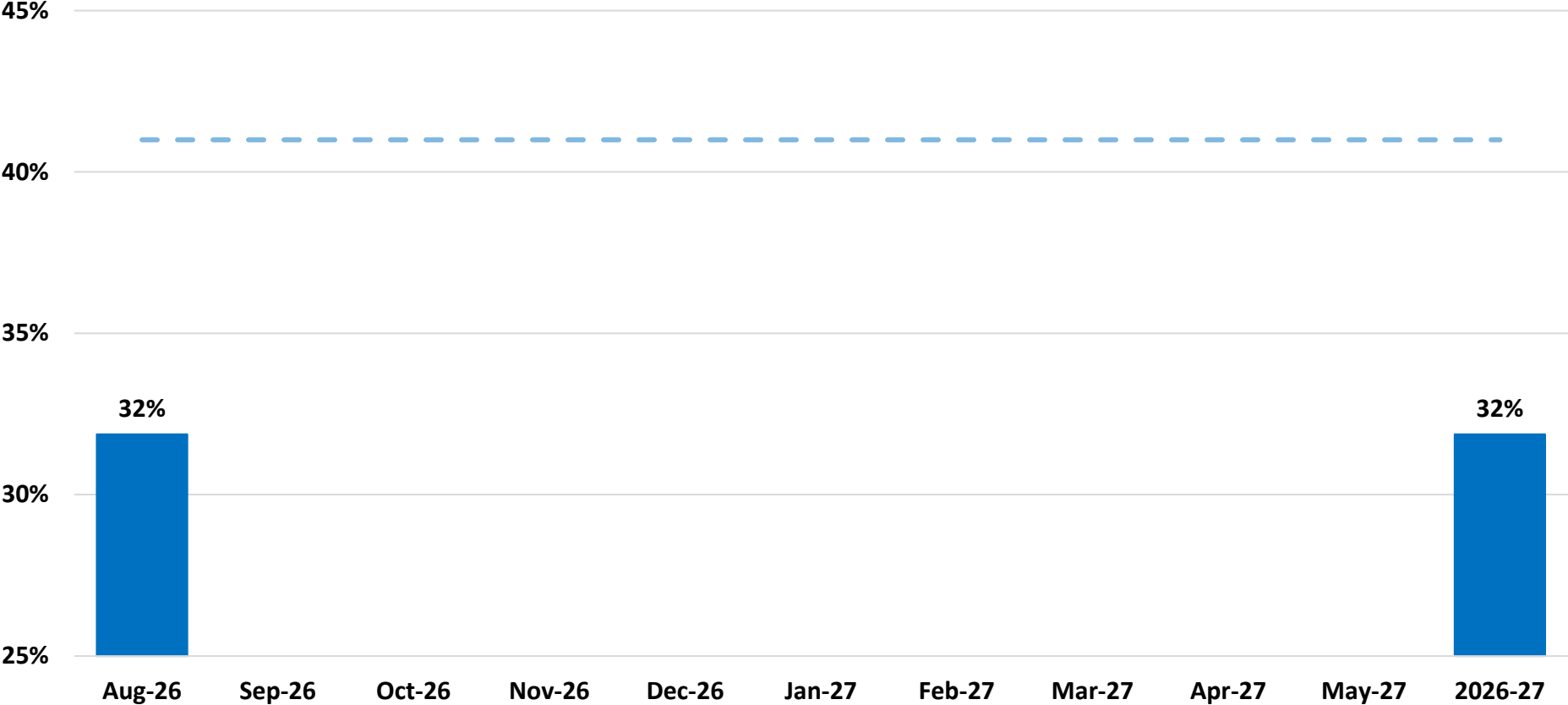
369

The 2026-2027 school year, will be a baseline year for data gathering, which will help better determine goal-setting measures for the remainder of the Vision 2030 initiative.

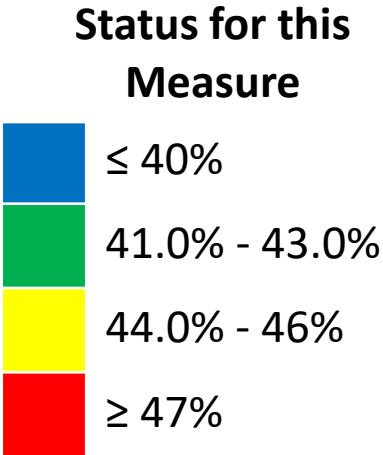
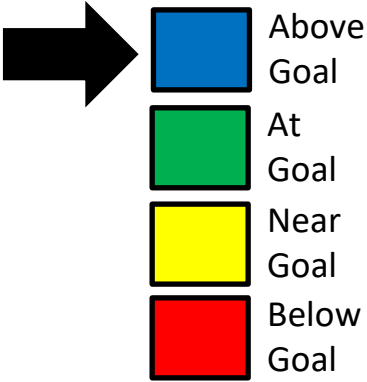
2026-2027 MISD Dashboard

Department	Key Strategic Measures									Data Collected, Managed, and Reported by			
Facilities and Operations – Focus on Operational Excellence	7.1 % of Completed Preventative Maintenance Work Orders 7.2 % of Custodial Workers Compensation Claims Filed 7.3 % of ECD Student Meal Participation									Mrs. Rita Denton			
Leading Indicator Measure	Reported By	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	July
7.1.1 % of Completed Preventative Maintenance Work Orders	Mrs. Denton				X		X		X		X		X
7.1.2 % of Total Maintenance Work Orders Completed within 5 Business Days	Mrs. Denton	X		X			X			X			X
7.2.1 % of Custodial Workers Compensation Claims Filed	Mrs. Denton			X			X			X			X
7.2.2 % of Custodial Work Orders Completed within 5 Business Days	Mrs. Denton												
7.3.1 % of ECD Student Meal Participation	Mrs. Denton			X		X		X		X		X	370
7.3.2 Decrease Food Cost Margin	Mrs. Denton		X			X			X			X	
7.4.1 2024 Bond Program % Under Budget	Mrs. Denton	X		X		X		X		X		X	
7.5.1 Energy Management Cost Avoidance	Mrs. Denton				X		X		X		X		X
7.6.1 District Total Paid Workers' Comp Claims	Mrs. Denton			X		X		X		X		X	
7.7.1 % of Buses On Time Delivery	Mrs. Denton			X		X		X		X		X	

7.3.2 Student Nutrition – Food Cost Margin



Goal: ≤ 41% annually



371
Good



TITLE: Enrollment Report

DATE: September 28, 2026

INFORMATION

BACKGROUND:

Mansfield Independent School District student enrollment was 34,282 on September 10, 2026. The attached exhibit presents the grade-by-grade enrollment for each campus as of that date.

Enrollment in the second week of September 2026 was 416 students lower than the same week in 2025.

CONSIDERATIONS:

- Total District enrollment is 416 students lower than the same week in 2025. This represents a 1.21% decrease in enrollment.
- Grades PK-4 enrollment decreased by 233 students.
- Grades 5-6 enrollment decreased by 28 students.
- Grades 7-8 enrollment decreased by 60 students.
- Grades 9-12 enrollment decreased by 95 students.
- The enrollments reported here are based on information from Skyward Student Data Systems.

RECOMMENDATION:

None. For information only.

Mansfield ISD Enrollment Report

as of 9/10/2026

Campus Name	EE	PK	KG	1	2	3	4	5	6	7	8	9	10	11	12	Total Count of Students
Mansfield Summit HS												561	482	467	405	1,915
Mansfield HS												677	643	628	650	2,598
Mansfield Timberview HS												456	396	417	424	1,693
Mansfield Legacy HS												535	529	485	508	2,057
The Phoenix Academy													1	24	39	64
Mansfield Lake Ridge HS												715	672	670	673	2,730
Mansfield Frontier STEM Acad												102	88	95	80	365
Early College High School												76	82	73	80	311
Tarrant Co JJAEP												1		1		2
Total High Schools												3,123	2,893	2,860	2,859	11,735
Rogene Worley Middle										323	312					635
T A Howard Middle										351	338					689
Brooks Wester Middle										320	360					680
Danny Jones Middle										408	388					796
James Coble Middle										347	339					686
Linda Jobe Middle										405	431					836
Charlene McKinzey Middle										443	463					906
STEM Academy									101	95	94					290
Total Middle Schools									101	2,692	2,725					5,518
Mary Orr Int								287	283							570
Cross Timbers Int								348	344							692
Donna Shepard Int								395	397							792
Della Icenhower Int								283	321							604
Mary Lillard IS								341	332							673
Asa E Low Jr Int								376	321							697
Alma Martinez Int								462	418							880
Total Intermediate Schools								2,492	2,416							4,908
Alice Ponder ES	13	82	96	121	109	120	109									650
Tarver-Rendon ES	10	54	94	89	106	89	95									537
J L Boren ES	13	43	101	102	107	113	109									588
Charlotte Anderson ES	2	33	77	88	69	88	61									418
Glenn Harmon ES	1		41	48	52	97	101	35								375
D P Morris ES	2		74	76	78	100	81									411
Willie Brown ES		34	93	109	106	116	126									584
Kenneth Davis ES			33	50	57	78	111									329
Imogene Gideon ES	1		41	68	40	53	64									267
Erma Nash ES	1	54	93	87	103	91	98									527
Elizabeth Smith ES	12	39	88	121	112	115	140									627
Roberta Tipps ES	5	41	64	84	71	94	82									441
Martha Reid ES	7	41	65	76	79	81	101									450
Thelma Jones ES	9		52	59	83	67	88									358
Mary Jo Sheppard ES	2	52	56	60	74	87	68									399
Janet Brockett ES	5		53	66	78	72	87									361
Anna May Daulton ES	1	52	115	112	109	119	125									633
Cora Spencer ES	1	56	103	101	118	118	106									603
Louise Cabaniss ES	2	44	72	66	96	74	78									432
Carol Holt ES	14	43	65	60	78	81	98	41								480
Annette Perry ES	3	92	118	108	117	104	122									664
Judy Miller ES	4	49	74	88	64	84	70									433
Nancy Neal ES	5	38	67	90	87	72	84									443
Academy for Early Learners	14	326														340
Brenda Norwood ES	2		119	121	150	189	190									771
Total Elementary Schools	129	1,173	1,854	2,050	2,143	2,302	2,394	76								12,121
Total Count of Students	129	1,173	1,854	2,050	2,143	2,302	2,394	2,568	2,517	2,692	2,725	3,123	2,893	2,860	2,859	34,282



**Board of School Trustees
Mansfield Independent School District**

TITLE: Attendance Percentage Report

DATE: September 28, 2026

INFORMATION

BACKGROUND:

Mansfield Independent School District Attendance Percentage Report is a campus-by-campus report from August 12, 2026, through September 11, 2026.

The attendance percentages reported here are based on the attached information from Skyward Data Services.

RECOMMENDATION:

This report is for information only and requires no action.

ADA Template Parameters
ADA Report

Calendar		Calendar		Grad Yr		Grad Yr		Race		Race		Student		Student		Type		Totals			
<u>Low</u>	<u>High</u>	<u>Low</u>	<u>High</u>	<u>Low</u>	<u>High</u>	<u>Low</u>	<u>High</u>	<u>Type</u>	<u>Low</u>	<u>High</u>	<u>Type</u>	<u>Low</u>	<u>High</u>	<u>Date</u>	<u>Low</u>	<u>Date</u>	<u>High</u>	<u>By</u>	<u>Report</u>	<u>Type</u>	
Processed By																					
ZZZ		0000		9999				ZZZ				ZZZ		08/12/2026		09/11/2026		Entity	Summary	Only	
Student Range																					

Processed Entities: 002,003,004,005,006,007,008,009,041,042,043,044,045,046,047,101,103,105,106,107,109,110,111,112,113
114,115,116,117,118,119,120,121,122,123,124,125,126,127,128,201,202,204,205,206,207,208,304,944,999

Excluded Entities: 030,038,902,907

Entity	Name	Cal	Operational	Grade	Total Days	Total Ineligible	Total Eligible	Refined	Percentage Of
			Days	Level	Membership	Days Present	Days Present	ADA	Attendance
002	Mansfield Summit HS	002	22	ALL	41610.0	0.0	39348.0	1788.55	94.56
003	Mansfield HS	003	22	ALL	56580.0	0.0	54456.5	2475.30	96.25
004	Mansfield Timberview	004	22	ALL	36755.5	0.0	34958.5	1589.02	95.11
005	Mansfield Legacy HS	005	22	ALL	45130.5	0.0	43193.0	1963.32	95.71
006	The Phoenix Academy	006	22	ALL	1165.0	0.0	999.0	45.41	85.75
007	Mansfield Lake Ridge	007	22	ALL	59864.0	0.0	57729.0	2624.05	96.43
008	Mansfield Frontier S	008	22	ALL	7987.0	0.0	7872.0	357.82	98.56
009	Early College High S	009	22	ALL	3593.0	0.0	3546.0	161.18	98.69
		TCC	22	ALL	3236.0	0.0	3171.0	144.14	97.99
041	Rogene Worley Middle	041	22	ALL	13874.0	0.0	13474.0	612.45	97.12
042	T A Howard Middle	042	22	ALL	14867.0	0.0	14060.0	639.09	94.57
043	Brooks Wester Middle	043	22	ALL	14867.0	0.0	14380.0	653.64	96.72
044	Danny Jones Middle	044	22	ALL	17478.0	0.0	16967.0	771.23	97.08
045	James Coble Middle	045	22	ALL	14878.0	0.0	14387.0	653.95	96.70
046	Linda Jobe Middle	046	22	ALL	18241.0	0.0	17531.0	796.86	96.11
047	Charlene McKinzey Mi	047	22	ALL	19869.0	0.0	19410.0	882.27	97.69
101	Alice Ponder ES	101	22	ALL	13155.0	0.0	12618.5	573.57	95.92
103	Tarver-Rendon ES	103	22	ALL	11027.5	20.0	10515.0	477.95	95.53
105	J L Boren ES	105	22	ALL	12243.0	229.5	11677.5	530.80	97.26
106	Charlotte Anderson E	106	22	ALL	8663.5	81.0	8294.5	377.02	96.68
107	Glenn Harmon ES	107	22	ALL	8127.0	0.0	7839.0	356.32	96.46
109	D P Morris ES	109	22	ALL	8948.0	0.0	8640.0	392.73	96.56
110	Willie Brown ES	110	22	ALL	12369.0	108.5	11932.5	542.39	97.35
111	Kenneth Davis ES	111	22	ALL	7257.0	0.0	6966.0	316.64	95.99
112	Imogene Gideon ES	112	22	ALL	5788.0	0.0	5519.5	250.89	95.36
113	Erma Nash ES	113	22	ALL	10895.0	19.5	10453.0	475.14	96.12
114	Elizabeth Smith ES	114	22	ALL	13148.0	11.0	12769.0	580.41	97.20
115	Roberta Tipps ES	115	22	ALL	9173.5	74.0	8867.0	403.05	97.47
116	Martha Reid ES	116	22	ALL	9179.5	64.0	8809.0	400.41	96.66
117	Thelma Jones ES	117	22	ALL	7691.0	0.0	7422.5	337.39	96.51
118	Mary Jo Sheppard ES	118	22	ALL	8064.5	117.0	7607.5	345.80	95.78
119	Janet Brockett ES	119	22	ALL	7826.0	0.0	7519.5	341.80	96.08
120	Anna May Daulton ES	120	22	ALL	13229.5	119.5	12731.0	578.68	97.14
121	Cora Spencer ES	121	22	ALL	12577.5	206.0	12034.5	547.02	97.32
122	Louise Cabaniss ES	122	22	ALL	8878.5	0.0	8506.0	386.64	95.80
123	Carol Holt ES	123	22	ALL	9886.0	84.5	9483.0	431.05	96.78
124	Annette Perry ES	124	22	ALL	13396.0	52.5	12963.5	589.25	97.16
125	Judy Miller ES	125	22	ALL	8899.0	264.0	8346.0	379.36	96.75
126	Nancy Neal ES	126	22	ALL	9185.5	95.5	8846.0	402.09	97.34
127	Academy for Early Le	127	22	ALL	3579.0	277.0	3112.5	141.48	94.71
128	Brenda Norwood ES	128	22	ALL	16847.0	0.0	16457.0	748.05	97.69
201	Mary Orr Int	201	22	ALL	12395.0	0.0	12034.0	547.00	97.09
202	Cross Timbers Int	202	22	ALL	15029.0	0.0	14214.0	646.09	94.58
204	Donna Shepard Int	204	22	ALL	17347.0	0.0	16768.0	762.18	96.66
205	Della Icenhower Int	205	22	ALL	13026.0	0.0	12485.0	567.50	95.85
206	Mary Lillard IS	206	22	ALL	14792.0	0.0	14492.0	658.73	97.97
207	Asa E Low Jr Int	207	22	ALL	15230.0	0.0	14743.0	670.14	96.80
208	Alma Martinez Int	208	22	ALL	19356.0	0.0	18854.0	857.00	97.41
304	Tarrant Co JJAEP	304	23	ALL	40.0	0.0	38.0	1.65	95.00
944 (043)	STEM Academy	944	22	ALL	6378.0	0.0	6292.0	286.00	98.65

REPORT TOTALS:

733621.5

1823.5

705331.5

32060.50

96.39



**Board of School Trustees
Mansfield Independent School District**

TITLE: State Intruder Detection Audits

DATE: September 28, 2026

INFORMATION

BACKGROUND:

Mansfield Independent School District State Door Audit Reports information must be shared with the Board and the public.

Notice of Intruder Detection Audits conducted by the TxSSC and a corrective action are to be put into place. By rule, information must be given at a high and non-descriptive level. Agenda from the school board meeting that reflect a summary of information from the Intruder Detection Audit must then be sent to the Texas Safety School Center.

RECOMMENDATION:

This report is for information only and requires no action.

MISD State Intruder Detection Reports

9-9-2026

Notice of Intruder Detection Audits conducted by the TxSSC and a corrective action are to be put into place. By rule, information must be given at a high and non-descriptive level. Agenda from the school board meeting that reflect a summary of information from the Intruder Detection Audit must then be sent to the Texas Safety School Center.

State Intruder Detection				
Number of Audits	4 Total	2 Elementary	1 Int/Mid School	1 High School
Findings	0 New	0 Exterior Door	0* Interior Door	0 Visitor Entry
Corrective Action / Dates	N/A		N/A	
Safety and Security Committee	N/A			
School Board Agenda	N/A			
Sentinel Report Submitted	N/A			
MISD Intruder Campus Detections		**will begin documenting in October**		

*classroom door audits are performed, however effective school year 2023-2024, deficiencies do not create a finding.



**Board of School Trustees
Mansfield Independent School District**

TITLE: Approved Student Trips

DATE: September 28, 2026

INFORMATION

BACKGROUND:

Board Policy FMG (Local) allows students to participate in school-sponsored trips. This policy designates the Superintendent to approve such trips upon recommendation of the Principal and Associate Superintendent.

The attached student trips have been approved.

RECOMMENDATION:

This report is for information only and requires no action.

STUDENT TRAVEL- DAY TRIPS

School	Trip Coordinator	Group	Destination	Date	Days Out	# of Students	Admin.	Ratio	Transportation	Purpose
Summit HS	Kip K. Briggs	JROTC	Mansfield Health Stadium, Mansfield, TX	Aug. 8, 2026	1	4	No	1:02	District SUV	We have been asked to present the National Colors for the North Texas SC home game v Tacoma.
Summit HS	Kip K. Briggs	JROTC	UTA, Arlington, TX	Aug. 25, 2026	1	50	No	1:25	School Bus	Team building and team work as displayed by the Dallas Wings.
Legacy HS	Lynn Taylor	JROTC	Newsom Stadium, Mansfield, TX	Sept. 16, 2026	1	25	No	1:12	School Bus	Annual JROTC Fiel Day event.
Mansfield HS	Natona Davis	JROTC	RLA Stadium, Mansfield, TX	Sept. 16, 2026	1	55	No	1:25	School Bus	JROTC programs will come and compete against each other on a competition level.
Timberview HS	E. Monique Gaskin	JROTC	Vernon Newsom Stadium, Mansfield, TX	Sept. 16, 2026	1	50	No	1:16	School Bus	To build camaraderie and teamwork within the MISD JROTC programs.
Summit HS	Kip K. Briggs	JROTC	Benbrook, TX	Sept. 20, 2026	1	10	No	1:05	School Bus	This is a training trip for the Summit High School - JROTC Raider team and community service/awareness in support of the veteran organizations.
Summit HS	Kip K. Briggs	JROTC	NEISD Raider Facility, San Antonio, TX	Sept. 26, 2026	1	10	No	1:05	Charter Bus	First of four competitions for the year.
Mansfield HS	Natona Davis	JROTC	NEISD Raider Facility, San Antonio, TX	Sept. 26, 2026	1	18	No	1:18	Charter Bus	JROTC will compete in order to prepare for Nationals.
Timberview HS	Dallas Williams	AP Art Class	SMU, Dallas, TX	Sept. 27, 2026	1	30	No	1:30	School Bus	National Portfolio Day-student portfolio review.
Brooks Wester STEM	Lianne Lindsey	8th Grade	and Ron Whitson Agricultural Sciences Center, Mansfield, TX	Oct. 2, 2026	1	94	Yes	1:20	School Bus	Explore programs/courses offered in high school to guide course selection.
RL Anderson Special Services	Sandra Peña	Parent and Family Engagement	University of Houston/Texas Southern University, Houston, TX	Oct. 8, 2026	1	30	Yes	1:01	Charter Bus	To provide high school students with an opportunity to explore a college campus and gain firsthand exposure to the college experience. Students will learn about admissions, academic programs, financial aid and scholarships, campus resources, and student life.
Mansfield HS	Natona Davis	JROTC	San Antonio, TX	Oct. 17, 2026	1	38	No	1:13	Charter Bus	Cadets will have the opportunity to participate in a competitive JROTC Drill Meet.

STUDENT TRAVEL- DAY TRIPS

RL Anderson Special Services	Sandra Peña	Parent and Family Engagement	SFA, Nacogdoches, TX	Oct. 21, 2026	1	30	Yes	1:01	Charter Bus	To provide high school students with an opportunity to explore a college campus and gain firsthand exposure to the college experience. Students will learn about admissions, academic programs, financial aid and scholarships, campus resources, and student life.
Thelma Jones ES	Angela Ewing	2nd Grade	Mainstay, Cleburne, TX	Oct. 22, 2026	1	82	No	1:05	School Bus	2nd grade field trip.
Charlene McKinzey MS	Julie Lemon	8th Grade STEM	Ben Barber Academy, Mansfield, TX	Oct. 23, 2026	1	143	No	1:07	School Bus	8th graders are required to visit a Career Pathways course.
Janet Brockett ES	Megan Roden	Kindergarten	Country Critters Farm, Alvarado, TX	Oct. 28, 2026	1	53	No	1:18	School Bus	Student will explore nature with 5 senses, pumpkin patch life cycle, animals.
Thelma Jones ES	Jasmine Evans	1st Grade	Dallas Zoo, Dallas, TX	Oct. 29, 2026	1	60	No	1:04	School Bus	Offer students an engaging, real world experience learning about animals and their habitats.
Willie Brown ES	Leslie Sarvis	2nd Grade	Perot Museum, Dallas, TX	Oct. 29, 2026	1	108	No	1:22	School Bus	381 To reinforce 2nd grade TEKS taught in science and social studies connecting hands-on STEM concepts, like paleontology, earth science, and physical motion.
Janet Brockett ES	Chiquita Days	4th Grade	AT&T Stadium, Arlington, TX	Oct. 29, 2026	1	100	No	1:10	School Bus	The primary purpose of this field trip is to provide students with an opportunity to explore their community and make meaningful connections between classroom learning and real-world applications.
Rogene Worley MS	Amanda Rambo	Choir	AA Center, Dallas, TX	Oct. 30, 2026	1	130	Yes	1:10	School Bus	Students will perform the National Anthem at the Mavs game.
Annette Perry ES	Lauryn Page	1st Grade	Mainstay Farms, Cleburne, TX	Oct. 30, 2026	1	110	No	1:04	School Bus	Science observing food chains.
Janet Brockett ES	Shari Bingham	1st Grade	Fort Worth Zoo, Fort Worth, TX	Nov. 3, 2026	1	67	No	1:04	School Bus	Real life experience of the zoo animals we will research.

STUDENT TRAVEL- DAY TRIPS

Willie Brown ES	Jasmine Wilks	Willie Brown Academy of Young Scholars	Mainstay, Cleburne, TX	Nov. 5, 2026	1	34	No	1:03	School Bus	To make connections with our Pre-K guidelines/experiences and engage in a real-life farm experience that includes plant and animal life cycles.
Brenda Norwood ES	Shellie Vansa	4th Grade GT	iFly, Frisco, TX	Nov. 6, 2026	1	43	No	1:22	School Bus	The primary purpose of the GT field trip to iFLY is to provide students with a hands-on STEM learning experience that connects concepts such as physics, engineering, and aerodynamics to real-world applications.
Brooks Wester STEM	Lianne Lindsey	7th Grade	Alley Cats, Burleson, TX	Nov. 6, 2026	1	95	Yes	1:05	School Bus	Celebrate National STEM Day.
Brooks Wester STEM	Lianne Lindsey	6th Grade	Arlington Skatium, Arlington, TX	Nov. 6, 2026	1	101	Yes	1:04	School Bus	Celebrate National STEM Day.
Legacy HS	Lynn Taylor	JROTC	Mansfield, TX	Nov. 7, 2026	1	25	No	1:12	School Bus	To honor and thank all military veterans who served in the USA armed forces.
Imogene Gideon	Rhonda Brittain	1st Grade	Legacy HS, Mansfield, TX	Nov. 13, 2026	1	70	No	1:11	School Bus	Storybook theatre, where the Wind in the Willows story comes to life.
Willie Brown ES	Kellen Bowers	3rd Grade	Dallas Cowboys Stadium, Arlington, TX	Nov. 17, 2026	1	112	No	1:03	School Bus	Tour of the stadium.
Donna Shepard IS	Travis Bland	ISLE/FALS	UTA Planetarium, Arlington, TX	Nov. 20, 2026	1	50	No	1:03	School Bus	Students will learn about our solar system and reinforce concepts that have been taught in class.
Tarver Rendon ES	Rebecca McCain	2nd Grade	UTA Planetarium, Arlington, TX/Town Park, Mansfield, TX	Dec. 4, 2026	1	110	No	1:20	School Bus	Students will observe object in the night sky.
Charlene McKinzey MS	Christi Powell	Choir	Alley Cats, Hurst, TX	Dec. 9, 2026	1	145	No	1:10	School Bus	Students will have the opportunity to perform in front of judges before Pre-UIL.
Alma Martínez IS	Carina Parker	Orchestra	Pantego, TX	Dec. 11, 2026	1	70	No	1:10	School Bus	Provide students with professional educational evaluation and expert feedback.
Alma Martínez IS	Kristen Hoffner	Orchestra	Alley Cats, Hurst, TX	Dec. 11, 2026	1	50	No	1:10	School Bus	Students will have the opportunity to perform for a judge and receive feedback.

STUDENT TRAVEL- DAY TRIPS

										To provide students with an educational opportunity to experience a live ballet performance and connect classroom dance concepts to a professional production.
Brenda Norwood ES	Shellie Vansa	Fine Arts	Bass Performance Hall, Fort Worth, TX	Dec. 15, 2026	1	87	No	1:11	School Bus	
Brenda Norwood ES	Shellie Vansa	1st Grade	Casa Mañana, Fort Worth, TX	Feb. 9, 2027	1	130	No	1:22	School Bus	First grade annual field trip.
Louise Cabaniss ES	Juan Rodríguez/Amber Paz	4th Grade	NASA Space Center, Houston, TX	March 9, 2027	1	80	Yes	1:05	Charter Bus	Students will explore the relationship between the Earth, Sun, and Moon by identifying seasonal patterns, investigating moon phases, and using observations to make predictions.
Brenda Norwood ES	Shellie Vansa	4th Grade STEM	John Bunker Sands Wetland Center, Combine, TX	March 24, 2027	1	44	No	1:11	School Bus	Learners will explore wetland habitats, animal adaptations, and wetland animals while gathering research for their 383 Wetland PBL.
Charlene McKinzey MS	Christi Powell	Choir	PinStack, Roanoke, TX	March 30, 2027	1	100	No	1:10	School Bus	We use this as an additional performance opportunity and as a reward for their hard work on UIL. It is also an opportunity for them to hear feedback from judges.
Annette Perry ES	Jasmine Williams	2nd Grade	Arlington Skatium, Arlington, TX	April 9, 2027	1	125	No	1:08	School Bus	2nd grade field trip.
Della Icenhower IS	Kim Wood	UIL Academics	Katherine Rose Park, Mansfield TX	April 30, 2027	1	65	No	1:15	School Bus	The primary purpose of the Academic UIL Field trip to the park is to celebrate and reward the many months of hard work and dedication the UIL students put into preparing for the district UIL competition in February.
Alma Martínez IS	Kristen Hoffner	Orchestra	Epic Waters, Grand Prairie, TX	May 4, 2027	1	50	No	1:10	School Bus	Student will have the opportunity to perform for a judge and receive feedback.
Della Icenhower IS	Francesca Wright	Orchestra	Alley Cats, Hurst, TX	May 10, 2027	1	35	Yes	1:10	School Bus	Orchestra performance before an adjudicator (prepping for future UIL).

STUDENT TRAVEL-OVERNIGHT STAY

School	Trip Coordinator	Group	Destination	Date	Days Out	# of Students	Admin. Attending	Ratio	Transportation	Purpose
Legacy HS	Jonathan Dixon	Student Media	Hilton, Fort Worth, TX	Sept. 18, 2026-Sept. 20, 2026	3	6	No	1:06	Other	To improve the quality of our yearbook publication.
Legacy HS	Christopher Word	Golf	Regional Golf Course, Lubbock, TX	Sept. 24, 2026-Sept. 26, 2026	3	5	No	1:05	Other	Athletic Regional Practice.
Legacy HS	Meredith Conlin	Mansfield ISD	Lubbock, TX	Oct. 11, 2026-Oct. 12, 2026	17	2	No	1:10	Other	Team building, planning for post high school success.
Legacy HS	James Free	JROTC	Fort Knox, KY	Oct. 22, 2026-Oct. 25, 2026	4	14	Yes	1:07	Air	Students will compete against 319 teams from across the nation.
Legacy HS	Christopher Word	Golf	Texarkana, TX	Nov. 5, 2026-Nov. 7, 2026	3	5	No	1:05	Other	Athletics.
Mansfield HS	Chris Hubbard	Golf	Marble Falls, TX	Nov. 5, 2026-Nov. 7, 2026	3	6	No	1:06	Other	Compete at a State level of competition.
Legacy HS	Michelle Morris	Girls Basketball	Westlack HS, Austin, TX	Nov. 11, 2026-Nov. 14, 2026	3	12	Yes	1:06	Other	Exposure to other competition.
Legacy HS	Jeremy Freeman	Theatre	Gaylord Texan, Grapevine, TX	Nov. 18, 2026-Nov. 21, 2026	4	35	No	1:02	School Bus	Students will participate in theatre workshops and compete in festival events.
Mansfield HS	Lauren Payne	Thespians	Gaylord Texan, Grapevine, TX	Nov. 18, 2026-Nov. 21, 2026	3	32	No	1:10	School Bus	State festival will have workshops, competition events to qualify for 384 nationals, college scholarship auditions, career readiness job opportunities.
Legacy HS	Peyton Lee	Band	Orlando, FL	Feb. 4, 2027-Feb. 7, 2027	4	90	Yes	1:08	Air	Studio Performance at Disney Orlando.
Mansfield HS	Michael Wilson	Golf	College Station, TX	Feb. 4, 2027-Feb. 6, 2027	3	5	No	1:05	Other	Play against the best in the state.
Mansfield HS	Michael Wilson	Golf	Whitney, TX	Feb. 14, 2027-Feb. 16, 2027	5	3	No	1:05	Other	Play against the best in the state on the state course.
Legacy HS	Josh Powell	Choir	Orlando, FL	April 1, 2027-April 4, 2027	4	30	Yes	1:05	Air	Participate in a studio recording/performance workshop.
Timberview HS	Ekena Hawkins	Drill Team	Austin, TX	April 2, 2027-April 4, 2027	3	24	No	1:07	Other	Members will receive collegiate-level dance instruction, performance opportunities and exposure to professional dance experiences.
Timberview HS	Eric Mullins	Band	Winter Park, CO	March 31, 2027-April 4, 2027	5	65	Yes	1:10	Charter Coach	Festival performance.
Timberview HS	Jason Forte	Choir	Houston, TX	April 16, 2027-April 18, 2027	3	50	Yes	1:10	Charter Coach	College visit and clinic, and students will see a professional opera.
Mansfield HS	William Ludlow	Band	Walt Disney World and Universal Studios, FL	April 22, 2027-April 27, 2027	5	125	Yes	1:10	Air	The band will perform in front of an international audience.



**Board of School Trustees
Mansfield Independent School District**

TITLE: Facility Rental Revenue

DATE: September 28, 2026

INFORMATION

BACKGROUND:

Each month, a report is prepared for informational purposes detailing the revenue generated from the rental of the District's facilities for educational, recreational, civic, or social activities in accordance with Board Policy GKD (LOCAL).

CONSIDERATIONS:

The report is updated revenue for August 2026 through September 11, 2026.. The report includes the total monthly rental fees and year to date totals.

RECOMMENDATION:

None. For informational purposes only.

FACILITY RENTAL REVENUE REPORT

SEPTEMBER 22, 2026

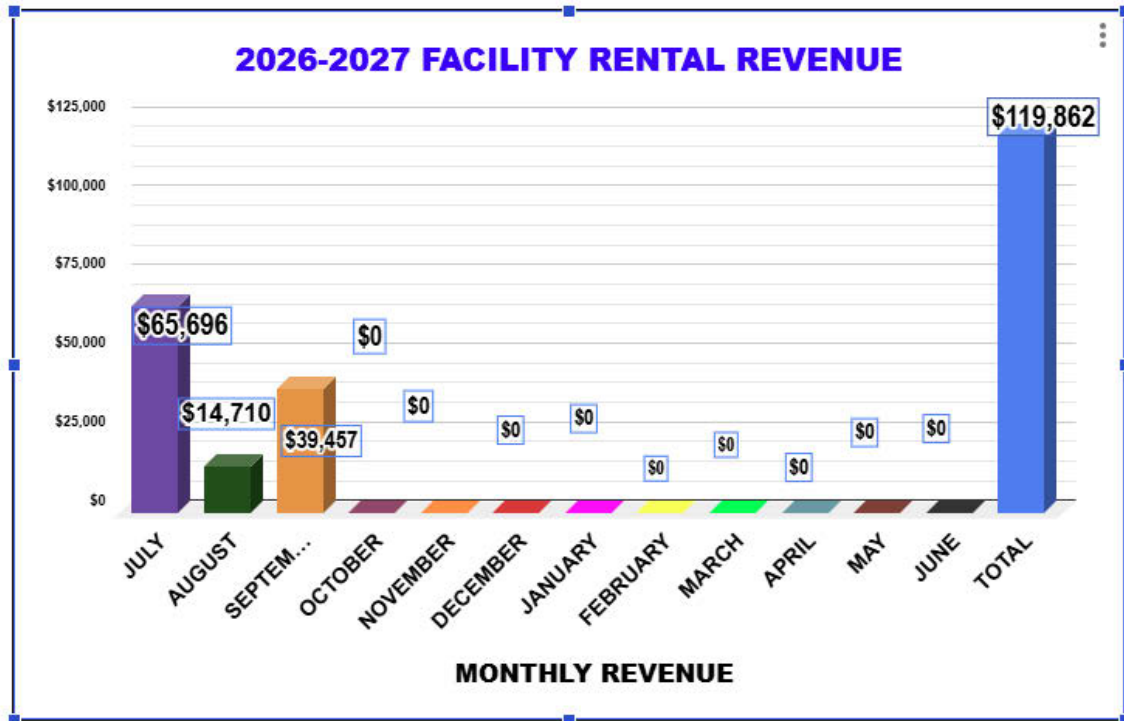


Exhibit 1:

TITLE: Consider Approval of Vendor Recommendation
Open-Ended Bids

DATE: September 28, 2026

BACKGROUND:

We present these to the Superintendent to approve the recommendations as made by the Purchasing Department. All documents related to:

- 26-030- Photography & Yearbook Services prior to closing at 2:00 p.m. on June 25th, 2026
- 27-001- Contracted Services were received and evaluated prior to closing at 2:00 p.m. on June 4th, 2027.
- 27-002- Instructional Materials were received and evaluated prior to closing at 2:00 p.m. on June 4th, 2027.
- 27-003- Technology Software were received and evaluated prior to closing at 2:00 p.m. on June 4th, 2027.
- 27-004- Fundraisers were received and evaluated prior to closing at 2:00 p.m. on June 4th, 2027.
- 27-005- Event Rentals & Services were received and evaluated prior to closing at 2:00 p.m. on June 4th, 2027.
- 27-006- Facilities & Transportation Maintenance Supplies & Services were received and evaluated prior to closing at 2:00 p.m. on June 4th, 2027.
- 27-007- Food Truck Services were received and evaluated prior to closing at 2:00 p.m. on June 4th, 2027.
- 27-008- Restaurants and Catering Services were received and evaluated prior to closing at 2:00 p.m. on November 13, 2026.
- 27-009- General Retail Merchandise, Supplies, and Equipment were received and evaluated prior to closing at 2:00 p.m. on November 13, 2026.

These proposals are open-ended with vendors approved and added throughout the proposal period. The following bids were received for RFP's:

- 26-030 Photography & Yearbook Services
 - Balfour
 - Goldbeck Company
 - Illustrative Studios
 - Jostens Inc
 - Strawbridge Studios Inc
 - Top of Texas Photography Inc
 - Treering
- 27-001- Contracted Services
- 27-002- Instructional Materials
 - Abecedarian
 - Trinity Ceramic Supply Inc
- 27-003- Technology Software
- 27-004- Fundraisers
 - Adrenaline Fundraising
 - Read-A-Thon Fundraising LLC
 - Fund-Team.com

- 27-005- Event Rentals & Services
- 27-006- Facilities & Transportation Maintenance Supplies & Service
 - Phillips Lawn Sprinkler Co Inc
 - Buck's Wheel & Equipment Co
 - Triple C Golf Cars LLC
 - Mavich LLC
 - O'Reilly Auto Parts
- 27-007- Food Truck Services
 - Brain Freeze Frozen Treats, LLC
 - Travelin' Tom's Coffee Truck of NW Ellis Co.
- 27-008- Restaurants and Catering Services
 - Mr. Jim's Pizza
- 27-009- General Retail Merchandise, Supplies, and Equipment

DATE: September 28, 2026

TO: Dr. Tiffanie Spencer
Superintendent

FROM: Dr. Jennifer Stoecker
Associate Superintendent/HR

RE: **RESIGNATIONS**

NAME: Mariea Baerd
ASSIGNMENT: Social Studies-6th Grade/Donna Shepard IS
EXPERIENCE: 14 years/5 years w/ MISD
REASON: Retiring
EFFECTIVE DATE: May 22, 2026

NAME: Erisa Bates-Brown
ASSIGNMENT: Third Grade/Anna May Daulton ES
EXPERIENCE: 20 years/5 years w/ MISD
REASON: Retiring
EFFECTIVE DATE: September 03, 2026

NAME: Teresa Belt
ASSIGNMENT: Registered Nurse/Frontier Stem Academy
EXPERIENCE: 5 years/5 years w/ MISD
REASON: Retiring
EFFECTIVE DATE: December 18, 2026

NAME: Lauren Benner
ASSIGNMENT: Instructional Coordinator/Department of Instruction
EXPERIENCE: 17 years/2 years w/ MISD
REASON: Promotion in Another District
EFFECTIVE DATE: September 04, 2026

NAME: Vonessa Biehl
ASSIGNMENT: Assistant Principal/Mary Lillard IS
EXPERIENCE: 5 years/5 years w/ MISD
REASON: Promotion in Another District
EFFECTIVE DATE: September 17, 2026

NAME: Dominic Byrd
ASSIGNMENT: Assistant Principal/Donna Shepard IS
EXPERIENCE: 11 years/3 years w/ MISD
REASON: Promotion in Another District
EFFECTIVE DATE: August 03, 2026

NAME:	Ketra Davenport King
ASSIGNMENT:	Business/Lake Ridge HS
EXPERIENCE:	12 years/4 years w/ MISD
REASON:	Health or Family Circumstances
EFFECTIVE DATE:	August 24, 2026

NAME:	Keli Ferrier
ASSIGNMENT:	Choir/Summit HS
EXPERIENCE:	25 years/21 years w/ MISD
REASON:	Retiring
EFFECTIVE DATE:	August 24, 2026

NAME:	Chimere Ford-Booker
ASSIGNMENT:	Behavior Specialist/Special Services
EXPERIENCE:	13 years/13 years w/ MISD
REASON:	Promotion in Another District
EFFECTIVE DATE:	September 04, 2026

NAME:	Adriana Hensley
ASSIGNMENT:	English/Lake Ridge HS
EXPERIENCE:	7 years/3 years w/ MISD
REASON:	Promotion in Another District
EFFECTIVE DATE:	August 28, 2026

NAME:	Elizabeth Hostin
ASSIGNMENT:	Principal/Linda Jobe MS
EXPERIENCE:	39 years/29 years w/ MISD
REASON:	Personal
EFFECTIVE DATE:	September 08, 2026

NAME:	Rhonda Janusch
ASSIGNMENT:	SPED Resource/Summit HS
EXPERIENCE:	21 years/6 years w/ MISD
REASON:	Personal
EFFECTIVE DATE:	September 04, 2026

NAME:	Lashona Langrum
ASSIGNMENT:	Third Grade/Judy K. Miller ES
EXPERIENCE:	7 years/4 years w/ MISD
REASON:	Promotion in Another District
EFFECTIVE DATE:	May 22, 2026

NAME: Shawneeka Lyons
ASSIGNMENT: Health/Coach/Rogene Worley MS
EXPERIENCE: 14 years/1 year w/ MISD
REASON: Promotion in Another District
EFFECTIVE DATE: May 22, 2026

NAME: Blake Mills
ASSIGNMENT: Kindergarten/Martha Reid ES
EXPERIENCE: 8 years/1 year w/ MISD
REASON: Relocation
EFFECTIVE DATE: May 22, 2026

NAME: Joseph Moseley
ASSIGNMENT: SPED Resource/McKinzey MS
EXPERIENCE: 9 years/1 year w/ MISD
REASON: Terminated
EFFECTIVE DATE: May 22, 2026

NAME: Julian Reed
ASSIGNMENT: Social Studies-8th Grade/Charlene McKinzey MS
EXPERIENCE: 6 years/5 years w/ MISD
REASON: Personal
EFFECTIVE DATE: August 14, 2026

NAME: Robert Sayen
ASSIGNMENT: Third Grade/Imogene Gideon ES
EXPERIENCE: 8 years/6 years w/ MISD
REASON: Career Change
EFFECTIVE DATE: August 28, 2026

NAME: Cheryl Stallings
ASSIGNMENT: Language Arts-5th Grade/Donna Shepard IS
EXPERIENCE: 18 years/3 years w/ MISD
REASON: Supervisor/Employee Relations
EFFECTIVE DATE: May 22, 2026

NAME: Faida Stokes
ASSIGNMENT: Coordinator Special Education/Special Services
EXPERIENCE: 15 years/4 years w/ MISD
REASON: Promotion in Another District
EFFECTIVE DATE: September 04, 2026

NAME: Jasandra Shaw
ASSIGNMENT: Math Enrichment/James Coble MS
EXPERIENCE: 22 years/9 years w/ MISD
REASON: Promotion in Another District
EFFECTIVE DATE: May 22, 2026

NAME: Georgie Swize
ASSIGNMENT: Executive Director of Student Services/Student Services
EXPERIENCE: 28 years/8years w/ MISD
REASON: Promotion in Another District
EFFECTIVE DATE: September 04, 2026

NAME: Leon Washington
ASSIGNMENT: Third Grade/Annette Perry ES
EXPERIENCE: 22 years/22 years w/ MISD
REASON: Non-Renewal
EFFECTIVE DATE: May 22, 2026

NAME: Ashley White
ASSIGNMENT: PE/Anna May Daulton ES
EXPERIENCE: 11 years/3 years w/ MISD
REASON: Personal
EFFECTIVE DATE: May 22, 2026

NAME: Stephen Wilson
ASSIGNMENT: Vocational-Engineering/Ben Barber Career Academy
EXPERIENCE: 24 years/4 years w/ MISD
REASON: Promotion in Another District
EFFECTIVE DATE: September 04, 2026

NAME: Atlanta Woods
ASSIGNMENT: SPED FALS/Thelma Jones ES
EXPERIENCE: 14 years/3 years w/ MISD
REASON: Career Change
EFFECTIVE DATE: May 22, 2026

Resignation Reason Summary - 09/28/2026

Reason	Professionals	Para-professionals	Totals
Career Change	2	9	11
Compensation		2	2
Employee Misconduct		2	2
Health/Family Circumstances	1	2	3
Job did not meet expectations		1	1
Supervisor/Employee Relations	1	1	2
Personal	4	11	15
Promotion in another district	11	4	15
Relocation	1	2	3
Retiring	4	1	5
Terminated	1		1
Non-Renewal	1		1
Totals	26	35	61

* Reasons given on their exit forms



DATE: August 13, 2026

TO: Dr. Tiffanie Spencer
Superintendent

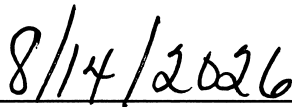
FROM: Dr. Jennifer Stoecker
Associate Superintendent of Human Resource Services

RE: **NEW HIRES/TRANSFERS**

NAME: Ebonee Richards Taylor
POSITION: SPED Inclusion/Lake Ridge HS
DEGREE: Master's/Texas Southern University
EXPERIENCE: 0 year(s)
START DATE: August 17, 2026

NAME: Lilia Wood
POSITION: School Psychologist/Special Services
DEGREE: Doctorate/Alliant International University
EXPERIENCE: 7 year(s)
START DATE: August 17, 2026


Dr. Tiffanie Spencer, Superintendent


Date

DATE: August 14, 2026

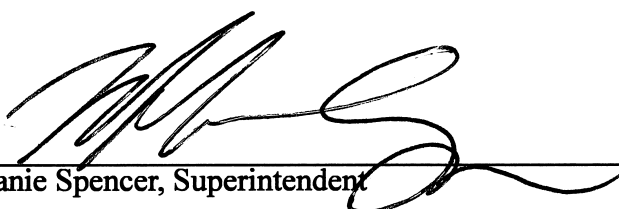
TO: Dr. Tiffanie Spencer
Superintendent

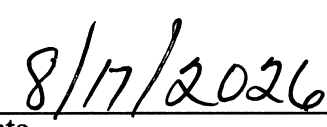
FROM: Dr. Jennifer Stoecker
Associate Superintendent of Human Resource Services

RE: **NEW HIRES/TRANSFERS**

NAME: Heather May
POSITION: SPED CO-TEACH/Jobe MS
DEGREE: Bachelor's/Andrews University
EXPERIENCE: 11 year(s)
START DATE: August 18, 2026

NAME: Lillian Pacanins
POSITION: Social Studies-8th Grade/Charlene McKinzey MS
DEGREE: Bachelor's/University of North Texas
EXPERIENCE: 0 year(s)
START DATE: August 18, 2026


Dr. Tiffanie Spencer, Superintendent


Date

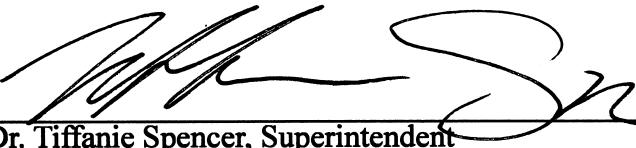
DATE: August 03, 2026

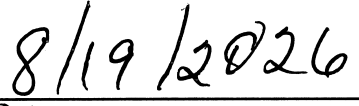
TO: Dr. Tiffanie Spencer
Superintendent

FROM: Dr. Jennifer Stoecker
Associate Superintendent of Human Resource Services

RE: **NEW HIRES/TRANSFERS**

NAME: Takreem Hantouli
POSITION: SPED Resource/Judy K. Miller ES
DEGREE: Bachelor's/University of Texas at Arlington
EXPERIENCE: 1 year(s)
START DATE: August 20, 2026


Dr. Tiffanie Spencer, Superintendent


Date

DATE: August 20, 2026

TO: Dr. Tiffanie Spencer
Superintendent

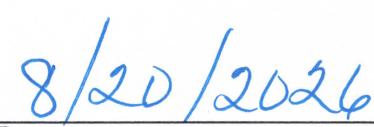
FROM: Dr. Jennifer Stoecker
Associate Superintendent of Human Resource Services

RE: **NEW HIRES/TRANSFERS**

NAME: Tamerika Brown
POSITION: SPED CO-TEACH/Carol Holt ES
DEGREE: Master's/Ohio University
EXPERIENCE: 0 years
START DATE: August 21, 2026

NAME: Buford Griffith
POSITION: Assistant Principal/Donna Shepard IS
DEGREE: Master's/Grand Valley State University
EXPERIENCE: 23 years
START DATE: August 21, 2026

NAME: Patricia Williams
POSITION: Third Grade/Thelma Jones ES
DEGREE: Doctorate/Grand Canyon University
EXPERIENCE: 12 years
START DATE: August 21, 2026

 
Dr. Tiffanie Spencer, Superintendent Date

DATE: August 21, 2026

TO: Dr. Tiffanie Spencer
Superintendent

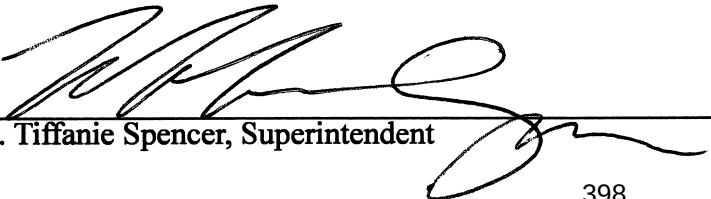
FROM: Dr. Jennifer Stoecker
Associate Superintendent of Human Resource Services

RE: **NEW HIRES/TRANSFERS**

NAME: Samantha Craig
POSITION: SPED Content Mastery/Donna Shepard IS
DEGREE: Master's/Dallas Baptist University
EXPERIENCE: 0 years
START DATE: August 24, 2026

NAME: Staci Deese
POSITION: Social Studies-6th Grade/Donna Shepard IS
DEGREE: Bachelor's/University of North Texas
EXPERIENCE: 11 years
START DATE: August 24, 2026

NAME: William Nunley
POSITION: Social Studies/Mansfield HS
DEGREE: Bachelor's/University of Texas at Tyler
EXPERIENCE: 26 years
START DATE: August 24, 2026


Dr. Tiffanie Spencer, Superintendent

8/21/2026
Date

DATE: August 25, 2026

TO: Dr. Tiffanie Spencer
Superintendent

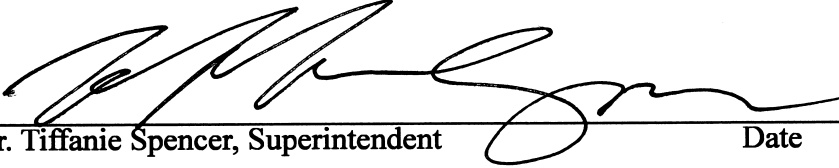
FROM: Dr. Jennifer Stoecker
Associate Superintendent of Human Resource Services

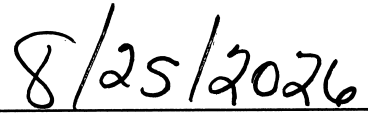
RE: **NEW HIRES/TRANSFERS**

NAME: Robert Foster
POSITION: SPED FALS/Mansfield HS
DEGREE: Bachelor's/Baylor University
EXPERIENCE: 0 years
START DATE: August 26, 2026

NAME: Brandon Shreve
POSITION: Theatre Arts/Danny Jones MS
DEGREE: Bachelor's/Drake University
EXPERIENCE: 0 years
START DATE: August 26, 2026

NAME: James Thurston
POSITION: Assistant Principal-Intern/Erma Nash ES
DEGREE: Master's/Texas Wesleyan University
EXPERIENCE: 11 years
START DATE: August 26, 2026


Dr. Tiffanie Spencer, Superintendent


Date

DATE: August 27, 2026

TO: Dr. Tiffanie Spencer
Superintendent

FROM: Dr. Jennifer Stoecker
Associate Superintendent of Human Resource Services

RE: **NEW HIRES/TRANSFERS**

NAME: Duane Grimes
POSITION: Assistant Principal-Intern/Mansfield HS
DEGREE: Master's/University of Texas at Arlington
EXPERIENCE: 22 years
START DATE: August 28, 2026

NAME: Amanda Bass
POSITION: Director of Special Education/Special Services
DEGREE: Master's/Texas Tech University
EXPERIENCE: 21 years
START DATE: August 24, 2026

 8/31/2026

Dr. Tiffanie Spencer, Superintendent Date

DATE: August 31, 2026

TO: Dr. Tiffanie Spencer
Superintendent

FROM: Dr. Jennifer Stoecker
Associate Superintendent of Human Resource Services

RE: **NEW HIRES/TRANSFERS**

NAME: Stephanie Prewitt
POSITION: Assistant Principal/Willie Brown ES
DEGREE: Master's/University of Texas at Arlington
EXPERIENCE: 10 years
START DATE: September 1, 2026



Dr. Tiffanie Spencer, Superintendent

8/31/2026

Date

DATE: September 3, 2026

TO: Dr. Tiffanie Spencer
Superintendent

FROM: Dr. Jennifer Stoecker
Associate Superintendent of Human Resource Services

RE: **NEW HIRES/TRANSFERS**

NAME: Carlotta Hankson Stiggers
POSITION: SPED Early Childhood/Jandrucko Academy
DEGREE: Master's/Wayland Baptist University
EXPERIENCE: 18 years
START DATE: September 04, 2026

NAME: Erika Jamison
POSITION: Behavior Specialist/Special Services
DEGREE: Master's/University of North Texas
EXPERIENCE: 11 years
START DATE: September 04, 2026

NAME: Labotta Taylor
POSITION: Third Grade/Anna May Daulton ES
DEGREE: Doctorate/University of North Texas
EXPERIENCE: 8 years
START DATE: September 04, 2026

 9/03/2026

Dr. Tiffanie Spencer, Superintendent Date

DATE: September 9, 2026

TO: Dr. Tiffanie Spencer
Superintendent

FROM: Dr. Jennifer Stoecker
Associate Superintendent of Human Resource Services

RE: **NEW HIRES/TRANSFERS**

NAME: Christopher Carter
POSITION: Assistant Principal/Mary Lillard IS
DEGREE: Master's/Texas A&M Commerce
EXPERIENCE: 17 years
START DATE: September 10, 2026

NAME: Zachary King
POSITION: Social Studies/Rogene Worley MS
DEGREE: Bachelor's/University of Texas at Arlington
EXPERIENCE: 0 years
START DATE: September 14, 2026

NAME: Shaun Williams
POSITION: Band-Itinerate/Jobe MS
DEGREE: Bachelor's/Texas A&M Commerce
EXPERIENCE: 0 years
START DATE: September 14, 2026


Dr. Tiffanie Spencer, Superintendent

Date

9/09/2026



Executive Program Summary September 2026

This report outlines, at an executive review level, the progress planned by the Construction Program Supervisor through September 2026 and key activities planned for October 2026.

PHASE 1 OVERVIEW

Safety Security & Police Building – Construction is progressing with the building going vertical and is on track for a December 2026 substantial completion.

Holly Teague Academy – The building structure is nearly completed and interior work will follow. Project is still on track for a substantial completion of spring 2027.

P1, P2, P3 - Middle Schools Fine Arts Additions – All 6 campuses have ongoing construction for the fine arts additions. Substantial completion set for July 2027 for all campuses.

P15 - Ben Barber Innovation Academy and Frontier HS Addition & Renovations – Construction has been progressing with the addition and summer renovations to the existing building were done. A February 2027 substantial completion is expected.

A1-A5 - High School Baseball & Softball Turf & Batting Cages – Projects are completed and retainage pay applications have been processed. Final closeouts are almost completed.

P14 - 6th Avenue & Main Transportation – We have received the city permit, and the contractor received bids on bid opening date August 25th.

S2 – Safety & Security Infrastructure District Wide

Cameras have been installed at 11 campuses while access control work is ongoing.

T1 – Fiber Ring

Contractor is walking sites that have had work completed and data is being collected.

PHASE 2 OVERVIEW

P4 - Capital Improvements – Anderson ES, Davis ES, Harmon ES, Holt ES, Morris ES, Tipps ES – Fire alarm replacement is ongoing at Holt and gym floor replacement will be done at Morris over Christmas break.

P7 - Capital Improvements – Daulton ES, Miller ES, Smith ES, Spencer ES, Norwood ES – All projects are substantially completed with repairs being done as needed at each respective campus.

P8 - Capital Improvements – Brockett ES, Cabaniss ES, Gideon ES, Jones ES, Jandrucko ELA – All projects are substantially completed with repairs being done as needed at each respective campus.

P9 - Capital Improvements – Mansfield HS, Low IS, Orr IS – Summer work was done at all three campuses. Water heater & wash station replacements are being done in November or December.

P11 - Capital Improvements – Timberview HS, Icenhower IS – Projects are substantially completed and remaining issues are being addressed by the contractor.



PHASE 3 OVERVIEW

P4 - Capital Improvements – Anderson ES, Davis ES, Harmon ES, Holt ES, Morris ES, Tipps ES – This package will have Phase 3 scope in summer 2027. Phase 3 campuses with summer 2027 work will be Anderson ES, Harmon ES and Tipps ES.

P5 - Capital Improvements – Boren ES, Brown ES, Nash ES, Perry ES, Reid ES – This package will be bid fall of 2026 for Board approval with a Summer 2027 Construction completion.

P6 - Capital Improvements – Neal ES, Ponder ES, Rendon ES, Sheppard ES – This package will be bid fall of 2026 for Board approval with a Summer 2027 Construction completion.

P10 - Capital Improvements – Summit HS, Cross Timbers IS – This package will be bid fall of 2026 for Board approval with a Summer 2027 Construction completion.

P12 - Capital Improvements – Legacy HS, Shepard IS – This package will be bid fall of 2026 for Board approval with a Summer 2027 Construction completion.

P13 - Capital Improvements – Lake Ridge HS, Lillard IS, McKinzey IS – This package will be bid fall of 2026 for Board approval with a Summer 2027 Construction completion.

SCHEDULE:

The Report for each project is attached herewith.

BUDGET:

The Program Report Summary of expenditures is attached herewith.

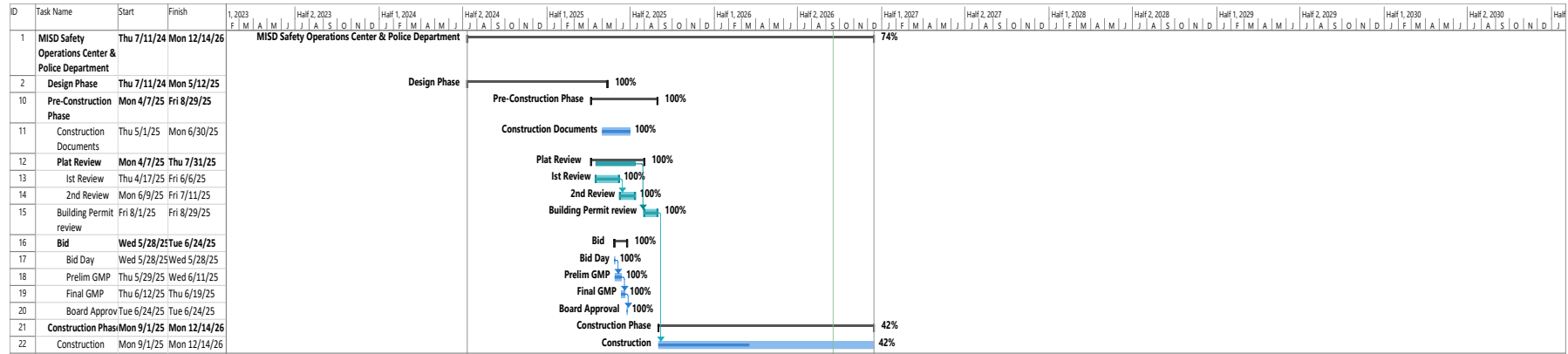
The 2024 Bond Program website is complete with progress updates, information, and photos. The website will be consistently updated with project information.

Bond 2024 Funding Summary

• Bond Allocation	\$ 588,500,000
• Interest Earned	26,919,128
• Issuance Savings	<u>4,299,611</u>
Total	\$ 619,718,739
• Expended	\$ 274,181,663
• Encumbered	<u>187,411,374</u>
Total	\$ 461,593,037
• Unassigned Funds	\$ 158,125,702 (Includes Program Contingency)
• Current Year Interest	<u>1,307,489</u>
Total Unassigned	\$ 159,433,191

Safety Operations Center & Police Department

Schedule Summary



Cost Summary

Budget Amount \$ 26,000,000.00

Contract Award Amount: \$25,220,899.00

Change Order:

New Contract Amount

Scope of Work

1. The new building to serve the Mansfield Independent School District needs a new Safety, Security, and Police Department.
2. The new facility will include an Emergency Operations Center (EOC).
3. Provide adequate space for all departments and staff.
4. Virtual Training Simulator for officer training.

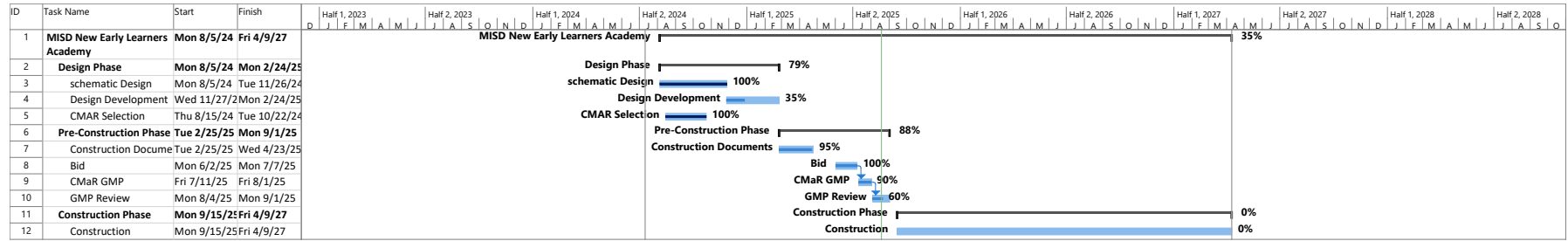
407

Status Summary

1. Work on the CMU chase walls are ongoing.
2. Interior studs in the storm shelter are being installed.
3. Steel erection is ongoing.
4. Due to permit and weather delays early in the project the new substantial completion date is 12/14/2026.

Holly Teague Academy

Schedule Summary



Budget

\$53,000,000.00

Cost Summary

Pre-Construction Fee: \$ 65,000.00

Contract Award Amount:

Change Order:

New Contract Amount

Scope of Work

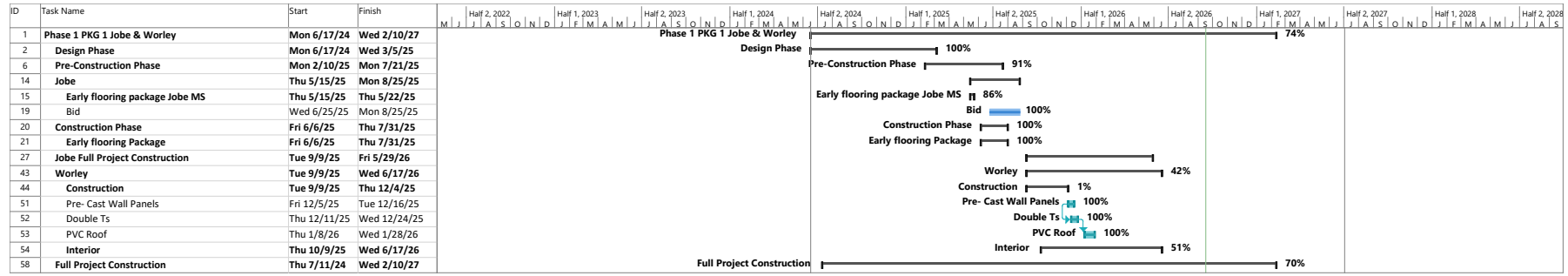
1. Build a New Early Learners Academy

Status Summary

1. The flat sections of the roof for the entire building are almost done.
2. Cold form metal framing completed in entire building.
3. The building structure is 95% completed. There's a small portion that was left out to get materials & equipment inside the building.
4. Headwalls have been poured.
5. Fire lane will be fully completed this month.
6. The tornado shelter wall signing event with Core, MISD, and Huckabee is scheduled for Sept. 18th.

Package 1 Jobe & Worley MS Fine Arts Addition & CIP Package

Schedule Summary



Cost Summary

Budget Amount: \$ 34,232,820.00

Change Order:

Contract Award Amount: \$31,608,506.00

Pre-Construction Fee: \$40,000.00

New Contract Amount: Early Flooring Jobe: \$914,345.00

New Contract Amount: Jobe GMP#2 \$15,767,159.00

New Contract Amount: Worley GMP#2 \$14,927,003.00

Scope of Work

1. New Fine Arts additions for Jobe & Worley Middle Schools.
2. Replace the running tracks at both schools.
3. Replacing all bathroom ceilings at Linda Jobe.
4. Life cycle replacements on air conditioning, flooring, fire alarm, & paving as required.
5. Linda Jobe will get new serving lines.

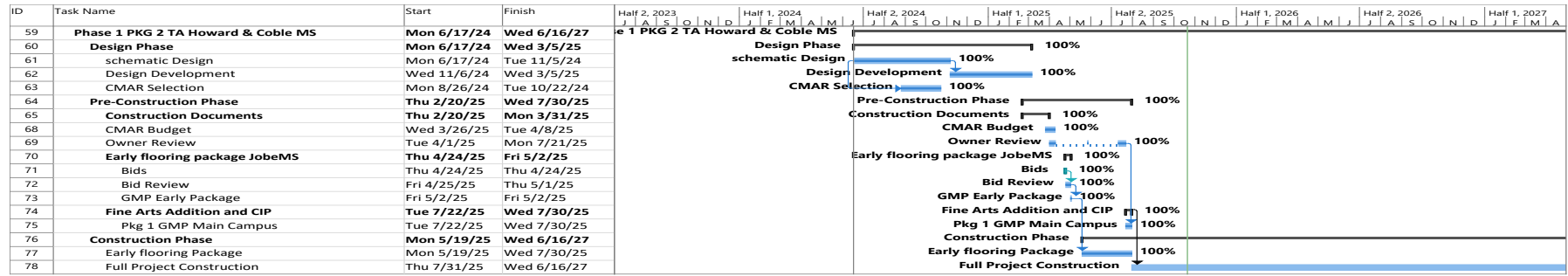
409

Status Summary

1. Punch lists have been finalized at Worley.
2. All in-wall inspections have been passed. Drywall & insulation is ongoing inside storm shelter at Worley.
3. Capital improvement HVAC systems, water heaters, & drinking fountains have been completed at both Jobe & Worley.
4. Exterior brick installation at the storm shelter and CMU corridor is ongoing at Jobe.
5. Interior electrical & plumbing rough in is ongoing inside storm shelter at Jobe.

Middle School Fine Arts Additions PKG 2 T A Howard & James Coble Middle School with Life Cycle Replacement

Schedule Summary



Cost Summary

Budget Amount: \$ 34,600,000.00

Change Order:

Contract Award Amount: \$ 29,785,236

Pre-Con Fee: \$80,000.00

New Contract Amount: Early Flooring Coble: \$967,084.00

New Contract Amount: Coble GMP#2 \$16,380,462.00

New Contract Amount: Howard GMP#2 \$12,432,560.00

Scope of Work

1. Construct Fine Arts additions.
2. Safety & Security Upgrades including weapons detection systems.
3. Technology infrastructure & life cycle replacements.
4. MEP life cycle replacements.
5. New serving lines in the cafeteria.
6. Civil work, track, bleacher, and scoreboard replacements.
7. Proposition B, interactive panels in classrooms and common spaces and digital signage.

410

Status Summary

1. Howard – The slab grounding & bonding and vapor barrier for the building slab are completed. The interior building slab rebar was installed and inspected. The plumber installed the trap primer lines. Concrete was poured for the shelter interior slab.
2. Coble – The mudskipper flowable fill walls were placed. Vertical steep baffles are completed. Concrete roof top slab was poured. TAB reports for the summer RTU installations are still ongoing. Fire line tests and flush were done and passed inspection.

Middle School Fine Arts Addition PKG 3 Jones & Wester with Life Cycle Replacement

Schedule Summary

ID	Task Name	Start	Finish	Half 2, 2023 J A S O N D	Half 1, 2024 J F M A M J	Half 2, 2024 J A S O N D	Half 1, 2025 J F M A M J	Half 2, 2025 J A S O N D	Half 1, 2026 J F M A M J	Half 2, 2026 J A S O N D	Half 1, 2027 J F M A
80	Phase 1 PKG 3 Jones, & Wester	Mon 6/17/24	Fri 7/2/27	Phase 1 PKG 3 Jones, & Wester							
81	Design Phase	Mon 6/17/24	Wed 3/5/25	Design Phase							
85	Pre-Construction Phase	Thu 3/6/25	Thu 8/7/25	Pre-Construction Phase 100%							
86	Construction Documents	Thu 3/6/25	Mon 7/21/25	Construction Documents 97%							
91	Early flooring package JobeMS	Thu 4/24/25	Thu 8/7/25	Early flooring package JobeMS 100%							
92	Bids	Thu 4/24/25	Thu 4/24/25	Bids 100%							
93	Bid Review	Fri 4/25/25	Thu 5/1/25	Bid Review 100%							
94	GMP Early Package	Fri 5/2/25	Fri 5/2/25	GMP Early Package 100%							
95	Construction Phase	Fri 6/6/25	Thu 8/7/25	Construction Phase 100%							
96	Early flooring Package	Fri 6/6/25	Thu 8/7/25	Early flooring Package 100%							
97	Wester abatement	Fri 6/6/25	Thu 8/7/25	Wester abatement 100%							
98	GMP Package 3	Wed 6/18/25	Tue 7/22/25	GMP Package 3 100%							
99	Bid	Wed 6/18/25	Tue 7/8/25	Bid 100%							
100	Owner Review	Wed 7/9/25	Tue 7/22/25	Owner Review 100%							
101	Construction Phase	Mon 8/18/25	Fri 7/2/27	Construction Phase							
102	Construction	Mon 8/18/25	Fri 7/2/27	Construction							

Cost Summary

Budget Amount: \$49,399,156

Change Order:

New Contract Amount: \$39,630,477.00

Pre-Construction Fee: \$40,000.00

Jones Early Flooring Package: \$910,702.00

Wester Early Package (Abatement/Demo): \$1,215,207.00

Scope of Work

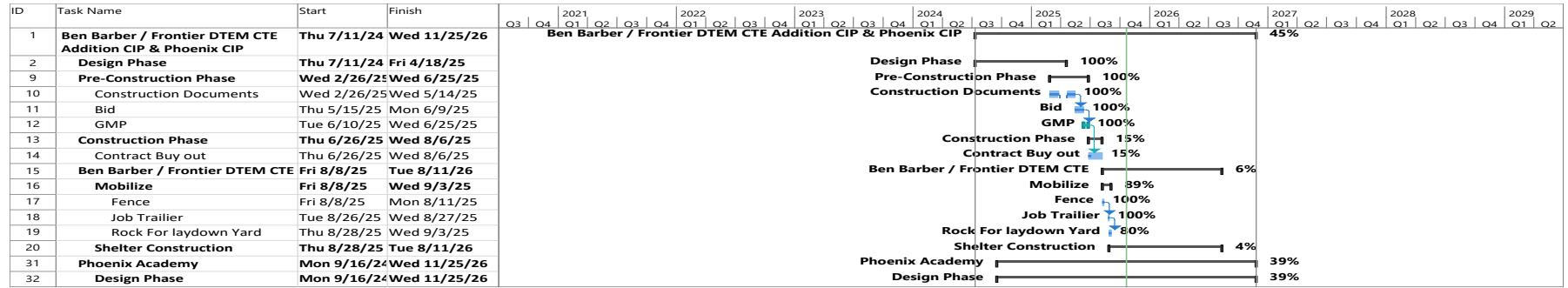
1. Construct Fine Arts additions.
2. Safety & Security Upgrades including weapons detection systems.
3. Technology infrastructure & life cycle replacements.
4. MEP life cycle replacements, including lighting upgrades at Brooks Wester M.S
5. New serving lines in the cafeteria at Danny Jones MS.
6. Proposition B, interactive panels in classrooms and common spaces and digital signage.

411

Status Summary

1. The topping slab is being prepped to be poured this month at Wester.
2. Track has been installed & stripped at Wester.
3. Mudskipper installation is underway inside the tornado shelter at Wester.
4. Utility preparation is ongoing in the courtyard at Wester.
5. Tornado shelter precast panels are 100% erected at Jones.
6. Mudskipper system has been installed at Jones.
7. Topping slab prep has commenced along with the tornado shelter interior slab at Jones.
8. City inspections passed for underground plumbing installation at Jones.

Ben Barber Innovation Academy / Frontier STEM Academy CTE Addition & Life Cycle Replacement Phoenix Academy
Schedule Summary



Cost Summary

Proposed Budget: Ben Barber CTE \$18,319,424.00

Pre – Construction Fee: \$40,000.00

Contract Award Amount: \$21,728,789.00

Change Order:

New Contract Amount

Scope of Work

1. Ben Barber CTE Addition & CIP

- New CTE Addition
- Roof Top Unit R-22 replacement, life safety & security upgrades, Day Care play surface replacement.
- Paving repairs

2. Phoenix Academy

- Life safety & security upgrades, Interior Lighting replacement
- Paving repairs

412

Status Summary

- Ben Barber – Prime Source Roofing is still working on main building overlay. Storm shelter exterior waterproofing is still ongoing. Majority of CMU work is wrapping up.
- Phoenix – We are finishing punch lists items.

A-1 Mansfield High School Baseball & Softball Field Turf Upgrades, Batting Cages & Bull Pens

Schedule Summary

ID	Task Name	Start	Finish	2023				2024				2025				2026				2027				2028			
				Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
1	A-1 Mansfield High School Baseball, Softball Turf Projects, Batting Cages & Bullpens	Tue 9/3/24	Tue 12/30/25																								

Cost Summary

Pre – Construction Fee: \$10,000.00

Budget Amount: \$6,508,530

Contract Award Amount: \$5,976,120.00

Change Order:

New Contract Amount

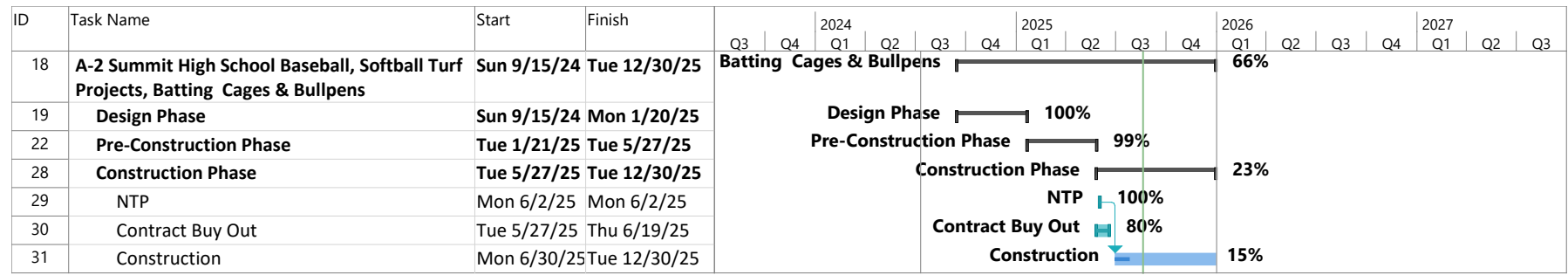
Scope of Work

1. New Turf for Baseball & Softball fields at the 5 High Schools.
2. New batting cages for baseball & softball at each campus.

Status Summary

1. Project is completed and retainage pay application has processed.
2. Final closeouts are almost completed.

Schedule Summary



A-4 Lake Ridge High School Baseball, Softball Turf Project, Batting Cages & Bullpens

Schedule Summary

ID	Task Name	Start	Finish	2021 2022 2023 2024 2025 2026																							
88	A-4 Lake Ridge High School Baseball, Softball Turf Projects, Batting Cages & Bullpens	Tue 9/3/24	Wed 12/31/25	A-4 Lake Ridge High School Baseball, Softball Turf Projects, Batting Cages & Bullpens 63%																							
89	Design Phase	Tue 9/3/24	Mon 1/20/25	Design Phase 100%																							
92	Pre-Construction Phase	Tue 1/21/25	Tue 5/27/25	Pre-Construction Phase 99%																							
98	Construction Phase	Tue 5/27/25	Wed 12/31/25	Construction Phase 41%																							
99	NTP	Mon 6/2/25	Mon 6/2/25	NTP 100%																							
100	Contract Buy Out	Tue 5/27/25	Mon 6/30/25	Contract Buy Out 15%																							
101	Construction	Tue 5/27/25	Wed 12/31/25	Construction 43%																							

Cost Summary

Pre -Construction Fee: \$ 10,000.00

Budget Amount: \$5,937,467.00

Contract Award Amount: \$5,812,794.00

Change Order:

New Contract Amount

Scope of Work

1. New Turf for Baseball & Softball fields at the 5 High Schools.
2. New batting cages for baseball & softball at each campus.

Status Summary

1. Project is completed and retainage pay application has processed.
2. Final closeouts are almost completed.

416

A-5 Timberview High School Baseball & Softball Field Turf Upgrades, Batting Cages & Bull Pens

Schedule Summary

ID	Task Name	Start	Finish	2021 2022 2023 2024 2025 2026 2027																									
63	A-5 Timberview High School Baseball, Softball Turf Projects, Batting Cages & Bullpens	Tue 9/3/24	Tue 12/30/25	Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4																									
64	Design Phase	Tue 9/3/24	Mon 1/20/25	Design Phase 100%																									
67	Pre-Construction Phase	Tue 1/21/25	Tue 5/27/25	Pre-Construction Phase 99%																									
73	Construction Phase	Tue 5/27/25	Tue 12/30/25	Construction Phase 20%																									
74	NTP	Mon 6/2/25	Mon 6/2/25	NTP 100%																									
75	Contract Buy Out	Tue 5/27/25	Thu 6/19/25	Contract Buy Out 50%																									
76	Construction	Mon 6/30/25	Tue 12/30/25	Construction 15%																									

Cost Summary

Pre -Construction Fee: \$ 10,000.00

Budget Amount: \$6,229,786.00

Contract Award Amount: \$5,652,763.00

Change Order:

New Contract Amount

Scope of Work

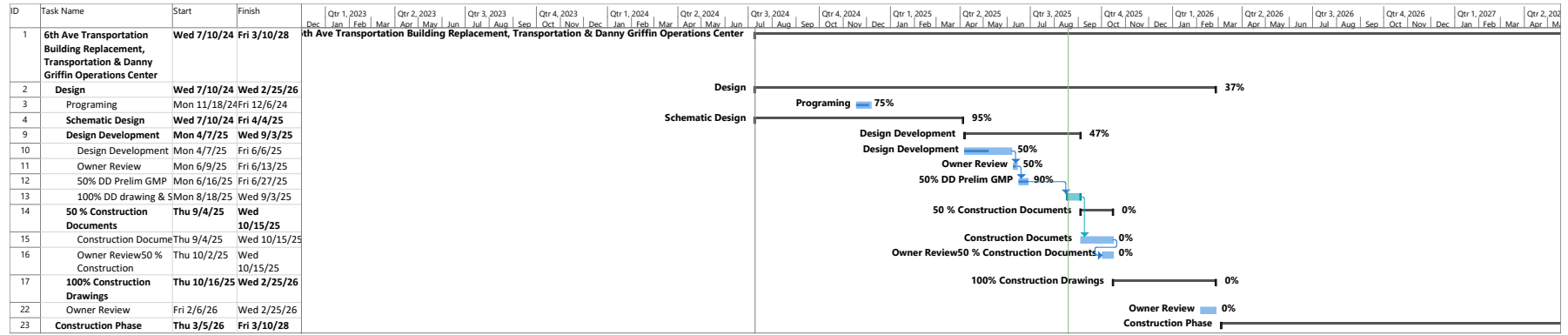
1. New Turf for Baseball & Softball fields at the 5 High Schools.
2. New batting cages for baseball & softball at each campus.

Status Summary

1. Project is completed and retainage pay application has processed.
2. Final closeouts are almost completed.

6th Ave Transportation Building Main Transportation, Danny Griffin OPS

Schedule Summary



Cost Summary

Revised Budget Amount: \$25,330,120.00

Change Order:

New Contract Amount

Scope of Work:

1. New transportation offices with enough office space for staff, increased space for technology closet. Provide adequate space for training the 6th Avenue transportation department.
2. A new bus mechanic repair shop, so mechanics can safely work on buses out of the weather.
3. Additional bus parking for up to 150 buses, and the staff parking to accommodate the additional buses.
4. The design now will have a 10,000 gal unleaded and 20,000-gal diesel tanks with enough pumps to meet the future needs of the district.

418

Status Summary:

1. We haven't received an approved permit from the city yet.
2. Authers Building Group received various bids on bid opening date 8/25.

Schedule Summary

Cost Summary

New Contract Amount

Scope of Work

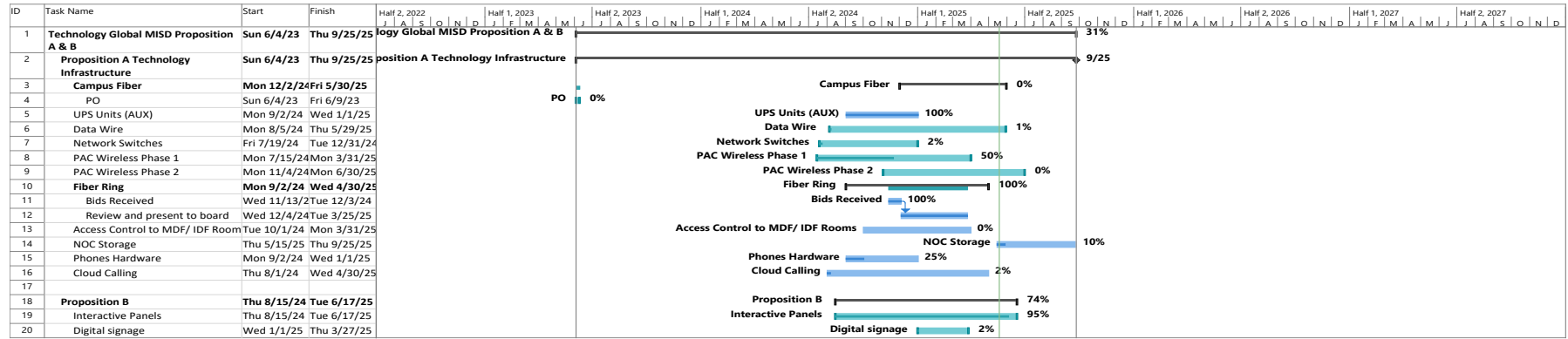
1. Installation of Weapons detection systems
2. Upgrading PTZ cameras throughout the district, camera servers and access control

Status Summary

1. Contractor shifted focus to programming the new software & adjusting final camera views during the first few weeks of school.
2. NextGen is actively mapping out all elementary & intermediate schools prior to remobilization of camera & access control installation crews.
3. There are 11 campuses substantially complete.

Technology Infrastructure Proposition A and Proposition B Interactive Panels and Digital Displays

Schedule Summary



Cost Summary

Contract Award Amount:

Change Order:

New Contract Amount

Scope of Work

1. Proposition A.
 - a. Network switches throughout the district.
 - b. New fiber ring.
 - c. UPS Units
 - d. NOC Storage
2. Proposition B
 - a. Interactive Panels for classrooms
 - b. Digital signage for common areas, libraries

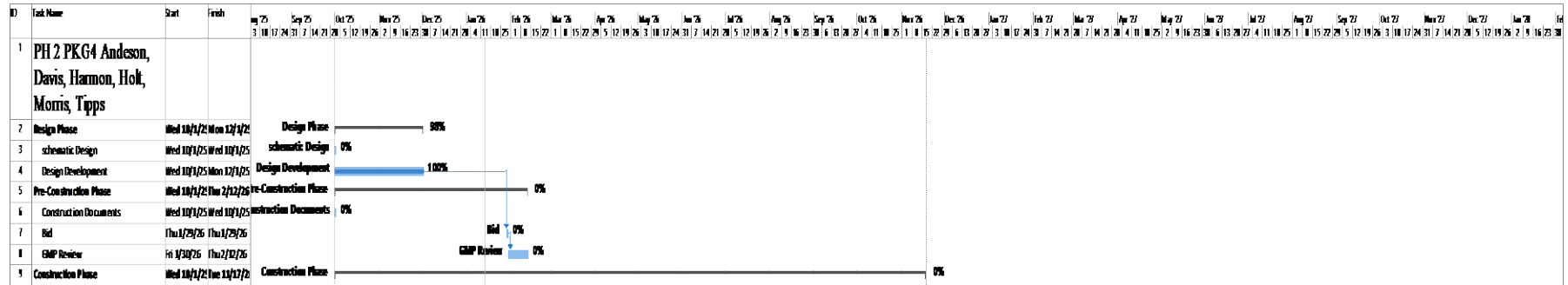
420

Status Summary

1. Fiber ring work is on track for completion in August.
2. Crux is conducting walks to inspect work that has been done.

Phase 2 Package 4 Anderson, Davis, Harmon, Holt, Morris, & Tipps Elementary CIP Package

Schedule Summary



Cost Summary

Budgeted Amount: \$11,765,858.85

Change Order:

New Contract Amount:

Scope of Work:

1. Replace rubber playground surface with turf at all 6 campuses.
2. Lifecycle replacement of all exterior vertical control joint sealant.
3. Lifecycle replacement of water heaters, RTU's, carpet, VCT, hand dryers, air conditioning, roof, fire alarm, gym flooring, cooler/freezer, hand sinks, & water fountains throughout campus.
4. Minor exterior paving & sidewalk repairs.

Status Summary

1. Capital improvements drinking fountain and water heaters are completed at Holt, Davis, & Morris.
2. Fire alarm replacement is ongoing at Holt during nights & weekends.
3. Gym flooring replacement to be done at Morris over Christmas break.
4. Tipps, Harmon, & Anderson to be completed over the summer of 2027.

421

Phase 2 Package 7 Norwood, Smith, Miller, Spencer & Daulton Elementary CIP Package

Schedule Summary

Cost Summary

Budgeted Amount: \$12,704,766.91

Change Order:

New Contract Amount

Scope of Work

1. All schools included to have hand sinks, water fountains, and water heaters replaced
2. Smith, Spencer, and Daulton to have RTU R-22 replacements
3. Playground surfaces, cooler/freezer, exterior sealant replacements are to be captured in the CIP for each pertained school
4. Carpet/LVT, Gym flooring, paving, kitchen ceiling/ flooring, canopies, and fire alarm system replacements are to be captured in the CIP as well for each pertained school.

Status Summary

1. Summer work is substantially completed at all campuses.
2. Hand sinks are scheduled to be installed at Miller, Daulton, & Spencer during the Christmas break.
3. The contractor is finishing closeouts.
4. Final TAB reports on RTU installs will be released soon for Smith, Spencer, and Daulton. Adjustments, if any, will be made.

422

Phase 2, Package 8: Janet Brockett, Imogene Gideon, Thelma Jones, Louise Cabaniss, & Dr. Jandrucko Early Learners Academy
Schedule Summary

Cost Summary

Budgeted Amount: \$19,196,633.15

Change Order:

New Contract Amount

Scope of Work

1. Resurface playgrounds for improved safety and durability as well as improvements and expansion of playground at Dr. Jandrucko Early Learners Academy.
2. Update digital signage in office reception areas and replace outdated classroom projectors with full interactive panels (Smart Boards).
3. Replace kitchen flooring and ceiling at Gideon Elementary School, update coolers and freezers in kitchens, replace and repair gym floors, and replace select carpet and VCT flooring at Brockett, Cabaniss, Jones, and Jandrucko.
4. Replace plumbing, HVAC, carpentry, and lighting features as needed to address safety and security.
5. Refurbish exhibit set pieces and parts at Jandrucko Early Learners Academy.
6. Replace playground canopy at Jones Elementary.

Status Summary

1. Cabaniss – Project is substantially completed and punch lists are underway with Core & Huckabee. Gym floor repairs are being done and the playground turf will be amended as soon as possible. Hand sinks are 50% installed
2. Gideon – Project is substantially completed and punch lists are underway with Core & Huckabee. Changes needed in the kitchen will be done over the Christmas break. Playground turf will be amended as soon as possible. Hand sinks are installed. 423
3. Brockett – Project is substantially completed and punch lists are underway with Core & Huckabee. Gym floor repairs are being done and the playground turf will be amended as soon as possible. Hand sinks are installed.
4. Jandrucko – Project is substantially completed and punch lists are underway with Core & Huckabee. Trike track was re-done to be constructed to scale. Pavement markings needed will be updated soon.
5. Jones – Project is substantially completed and punch lists are underway with Core & Huckabee. Playground turf will be amended as soon as possible. Hand sinks are installed.

Pakcage-9 CIP Renovations for Mansfield HS, Asa Low IS, Mary Orr IS

Schedule Summary

Cost Summary

Proposed Budget:

Pre – Construction Fee:

Contract Award Amount:

Change Order:

New Contract Amount

Scope of Work

1. Mansfield HS
 - a. RTU R-22, Split System Replacement
 - b. Roof replacement, exterior sealants,
 - c. LVT Flooring, rubber-weight room
 - d. Paving repairs, irrigation pump, fence practice fields
2. Asa Low IS
 - a. Gym floor, Carpet, LVT, hand sinks
 - b. Serving lines, cooler-freezer replacement
 - c. Exterior sealants, paving repairs, playground surface replacement
3. Mary Orr IS
 - a. Kitchen Flooring, hand sinks
 - b. Irrigation, pump, grease trap, exterior sealants
 - c. Exterior sealants, paving repairs, playground surface replacement

424

Status Summary

1. Mansfield HS – Roofing is almost complete and Durolast will do final inspection the week of 9/21. The irrigation pump is now expected to be installed Oct. 12th. Water heaters and wash stations will be installed over Thanksgiving or winter break. Work in the MAC weight room will be done over Christmas break. Scoreboard will be installed over Thanksgiving break. TAB is still ongoing for RTUs installed over the summer.
2. Asa Low – The playground surface is complete, but there is an issue with the color not matching in one area. The installer, Park and Play will repair at no cost. Date to be determined but likely to be over Christmas break. Water heaters and wash stations will be installed over Thanksgiving break. Extensive concrete repair is scheduled for next Summer.
3. Mary Orr – Grease trap replacement will be replaced at a later date TBD. The irrigation pump was installed and electrical was hooked up; waiting for startup. Water heaters and wash stations will be installed over Thanksgiving or winter break.

Phase 2, Package 11: Timberview High School & Della Icenhower Intermediate School

Schedule Summary

Cost Summary

Contract Award Amount: \$ 858,619.73

Change Order:

New Contract Amount

Scope of Work

1. Construction projects at Timberview High School and Icenhower Intermediate School are focused on providing a safe and comfortable learning environment by replacing equipment and finishes that have exceeded their life cycle.
2. At Timberview High School, work includes resurfacing tennis courts, installing practice field fencing, replacing ice machines, gym and game field scoreboards, and completing key infrastructure and system upgrades.
3. At Icenhower Intermediate School, improvements include renovations to student nutrition serving lines, kitchen ceilings, coolers and freezers, gym floors, playground canopies and surfacing, and the fire alarm system.
4. Additional campus upgrades address building reliability and safety through HVAC replacements, electrical switchgear and irrigation pump replacements, masonry and concrete repairs, and redesigned greenspace.
5. These projects collectively enhance campus functionality, safety, and long-term sustainability for students and staff.

Status Summary

1. Summer work is completed at Timberview and substantially completed at Icenhower. We are working through punch lists with LLCI and Huckabee.
2. Remaining items in scope to be completed over Thanksgiving, Christmas, and next summer is being coordinated with LLCI.
3. The contractor has been working through some HVAC issues at both campuses.
4. We will coordinate with the campuses on scheduling the remaining work.

September 22, 2026_ Board Oversight Committee Report

Mansfield ISD Board of Trustees

Report Synopsis

The work of the oversight committee included collaboration with district personnel to launch a landing webpage for the community to find information and frequently asked questions about the process of the board exploring single member district elections.

Item 1. Team of 8 Session Completed

The board landing webpage can be found at this link:<https://www.mansfieldisd.org/about-misd/school-board/single-member-district> and includes not only a video overview, but FAQs, and links to several other resources.

Recommended Governance Actions

Upcoming town halls

September 22, 2026 – Advocacy Committee Report

Mansfield ISD Board of Trustees

Report Synopsis

This report provides an update on the Advocacy Committee's ongoing work supporting the 90th Legislative Session through the Engage MISD initiative. It includes information on an upcoming Texas PTA advocacy event at the State Capitol, updates to the Engage MISD website and community engagement session opportunities, and our monthly community education content schedule on our legislative priorities for September and October. Committee meetings continue to focus on finalizing dates for educational content development, reviewing content prior to publication, and coordinating dates for community engagement sessions.

Item 1. Legislative Advocacy: Rally Day at the State Capitol

Texas PTA's Rally Day at the State Capitol in Austin is scheduled for February 22, 2027. The Advocacy Committee is asking all board members to prioritize attending this event to present a unified board presence as we advocate for MISD's legislative priorities during the 90th Legislative Session.

Item 2. Engage MISD Website Updates & Community Engagement Sessions

The Engage MISD website (engage.mansfieldisd.org) has been updated, including a new page detailing each of the district's advocacy priorities (engage.mansfieldisd.org/meet-our-priorities). Additional Engagement Sessions are being scheduled over the next month. Community groups or organizations interested in hosting a session with trustees to learn more about the district's priorities may contact Ms. Ann Long (annlong@misdmail.org) or Trustee Horn (anaaliciahorn@misdmail.org).

Item 3. Monthly Community Education Campaign

The committee maintains a monthly social media schedule to keep the community informed on legislative priorities:

- September — "Understanding Our Priorities": Content and videos covering Student Experience, School Finance, Assessment and Accountability, and how the priorities connect to one another.
- October — "See the Impact": Content illustrating what services are funded by the state, how priorities show up directly in classrooms, and student success stories.

The committee is also working with the district on ways to disseminate this information in additional languages to reach more of our community.

Recommended Actions

- Board members are asked to prioritize attending Texas PTA's Rally Day at the State Capitol on February 22, 2027, to demonstrate a unified board presence.
- Board members are encouraged to connect with community groups when able about hosting an Engagement Session.
- Board members are encouraged to help amplify reach by sharing Engage MISD social media content on their own pages.
- Once Engagement Sessions are scheduled, trustees will rotate and share which board member(s) will attend each session.

September 11, 2026 Board Operating Procedures Committee Report

Mansfield ISD Board of Trustees

Report Synopsis

This report will include a summary of committee meetings, activities/events planned, recommended timeline for update completion. It's worth noting that the Board Operating Procedures (BOP) have not been updated since 2023 or 2024. Also, the BOP or any of our governing document do not have a page dedicated to capturing document revisions and updates.

Item 1. Summary of Committee Meeting

On Friday, September 11, 2026 Trustees Gooch and Thomas met at Vernon Newsom Stadium. Trustee Horn was away on travel. We reviewed the 17 sections of the Board Operating Procedures (BOP), identified the priority item(s) that need addressing, and developed a timeline for reviews and update to the BOP

Item 2. Immediate Item(s)

Addressing all law changes impacting the document.

Item 3. Prioritization

Identified that sections 3, 4, and 5 of BOP need review/edits first.

Item 3. Time Line of Reviews/Updates

October 2026 complete review/edit of section 3, 4, and 5 of BOP

November 2026 BOP Report at board meeting

January 2027 Legal review of updates.

February 2027 final product delivered to the board

February 2027 BOP Report at board meeting

April 2027 BOP Report at board meeting (if necessary)

Recommended Governance Actions

Execute the timeline in item 3

2nd BOP Report November 2026

Proceed to update the BOP in accordance with current BOP

Capture all revisions on last page of the document going forward

3rd BOP Report February 2027

4th BOP Report April 2027 (if necessary)

