ALIEF INDEPENDENT SCHOOL DISTRICT

BOARD OF TRUSTEES

4250 Cook Road, Houston, Texas 77072
P.O. Box 68, Alief, TX 77411

Alief Independent School District

www.aliefisd.net

REGULAR BOARD MEETING
Tuesday, October 20, 2026
6:30 PM

Notice is hereby given that the Board of Trustees of the Alief Independent School District will hold a Regular Board Meeting on Tuesday, October 20, 2026 at 6:30 PM in the Board Room of the Administration Building, 4250 Cook Rd, Houston, TX 77072.

The subjects to be discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice. Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

One or more board members and/or presenters may participate in this meeting by videoconference. It is the intent of the district to have, and the meeting will have, a quorum of board members physically present at the meeting location. The meeting location will be equipped with video conference equipment.

The public may view the board meeting by watching the live stream of the meeting at the following link: https://video.aliefisd.net/show?video=436b1ee64ce7

Online posting found here: https://meetings.boardbook.org/Public/Organization/770

1. Call to Order
2. Pledge
3. Invocation or Inspirational Remarks
4. Public Comments on Posted Agenda Items
5. Board Recognitions
6. Board and Committee Reports

Reports and comments from board members regarding meetings and conferences attended, including board committee meetings; schools visited; community and district activities; new initiatives; education programs; and continuing education. The items may be discussed, but no final action will be taken on these items at this meeting.

7. Superintendent Report (Dr. Anthony Mays, Alief ISD Superintendent)
8. Donation Report (Dee Jones, Business and Community Partner Coordinator)
9. Other Reports (Information Only. No discussion at the meeting unless requested by a Board member.)

9.1. Construction Summary Report (Charles Woods, Deputy Superintendent of Business Services) 7

Board Goal #2 Safe and Secure Alief: Alief ISD will maintain a safe

and orderly environment.
9.2. Disbursement Report (Charles Woods, Deputy Superintendent of Business Services) 44
Board Goal #5 Organizational Strength: Alief ISD will continue to improve the financial stability of the district.
9.3. Financial Activity Report (Charles Woods, Deputy Superintendent of Business Services) 45
Board Goal #5 Organizational Strength: Alief ISD will continue to improve the financial stability of the district.
9.4. Active Requests for Proposals for Procurement of Goods and Services (Charles Woods, Deputy Superintendent of Business Services) 51
Board Goal #4 Alief Family: Alief ISD will continue to build strong relationships with all stakeholders.
9.5. Tax Collection Report and Disbursements (Charles Woods, Deputy Superintendent of Business Services) 53
Board Goal #4 Alief Family: Alief ISD will continue to build strong relationships with all stakeholders.
9.6. Report of Budget Transfers (Charles Woods, Deputy Superintendent of Business Services) 58
Board Goal #5 Organizational Strength: Alief ISD will continue to improve the financial stability of the district.
9.7. Quarterly Investment Report (Charles Woods, Deputy Superintendent of Business Services) 128
Board Goal #5 Organizational Strength: Alief ISD will continue to improve the financial stability of the District.
10. Consent Agenda
10.1. Consider Approval of Minutes of Board Meeting Held on October 6, 2026.
10.2. Consider Approval of New Hires (Dr. Tangela Hughes-Beston, Interim Deputy Superintendent of Human Resources and Professional Learning) 132
Board Goal #3 World Class Employment: Alief ISD will recruit, develop, and retain highly qualified and effective personnel.
10.3. Consider Approval of Resignation Report (Dr. Tangela Hughes-Beston, Interim Deputy Superintendent of Human Resources and Professional Learning) 136
Board Goal #3 World Class Employment: Alief ISD will recruit, develop, and retain highly qualified and effective personnel.
10.4. Consider Approval of School District Teaching Permit (Dr. Tangela Hughes-Beston, Interim Deputy Superintendent of Human Resources and Professional Learning) 139
Board Goal #3 World Class Employment: Alief ISD will recruit, develop, and retain highly qualified and effective personnel.

10.5. Consider Approval of An Agreement between Alief Independent School District and Harris County Department of Education (HCDE) for providing after-school or summer educational programs at Cummings Elementary, Liestman Elementary, Mahanay Elementary, Martin Elementary, Outley Elementary, and Miller Intermediate schools. (Dr. Tangela Hughes-Beston, Interim Deputy Superintendent of Human Resources and Professional Learning) 141

Board Goal #1 Student Achievement: Alief ISD will close the achievement gap to ensure all students reach their academic potential and improve student preparation for college and career.

10.6. Consider Approval of Employees Request to rescind the previously accepted resignation agreement (Dr. Tangela Hughes-Beston, Interim Deputy Superintendent of Human Resources and Professional Learning) 151

Board Goal #3 World Class Employment: Alief ISD will recruit, develop, and retain highly qualified and effective personnel.

10.7. Consider Approval of Budget Amendments (Charles Woods, Deputy Superintendent of Business Services) 153

Board Goal #5 Organizational Strength: Alief ISD will continue to improve the financial stability of the district.

10.8. Consider Approval of RFP #2622: Property Tax Collection Software (Charles Woods, Deputy Superintendent of Business Services).

Board Goal #5 Organizational Strength: Alief ISD will continue to improve the financial stability of the district.

10.9. Consider Approval of CSP #2626: Steven Lloyd Ness Natatorium Addition and Renovation Project (Charles Woods, Deputy Superintendent of Business Services).

Board Goal #5 Organizational Strength: Alief ISD will continue to improve the financial stability of the district.

10.10. Consider Approval of the Memorandum of Understanding (MOU) between the City of Houston Health Department and Alief ISD to provide the Choosing the Best (CTB) Youth Development and Healthy Decision-Making Program during the 2026-2027 school year (Dr. Charles Garcia, Deputy Superintendent of Curriculum, Instruction, and School Leadership) 244

Board Goal #1 Student Achievement: Alief ISD will close the achievement gap to ensure all students reach their academic potential and improve student preparation for college and career.

10.11. Consider Approval of Library Materials for Acquisition (Dr. Charles Garcia, Deputy Superintendent of Curriculum, Instruction, and School Leadership) 245

Board Goal #1 Student Achievement: Alief ISD will close the

achievement gap to ensure all students reach their academic potential and improve student preparation for college and career.

11. Non-Consent Agenda

11.1. Report of Trustees' Continuing Education Credit Hours.
Board Goal #4 Alief Family: Alief ISD will continue to build strong relationships with all stakeholders.

11.2. Staffing Update (Dr. Tangela Hughes-Beston, Interim Deputy Superintendent of Human Resources and Professional Learning) 289
Board Goal #3 World Class Employment: Alief ISD will recruit, develop, and retain highly qualified and effective personnel.

11.3. Health Insurance Update (Dr. Tangela Hughes-Beston, Interim Deputy Superintendent of Human Resources and Professional Learning)
Board Goal #4 Alief Family: Alief ISD will continue to build strong relationships with all stakeholders.
Board Goal #5 Organizational Strength: Alief ISD will continue to improve the financial stability of the district.

11.4. Progress Monitoring: Emergent Bilingual (Dr. Charles Garcia, Deputy Superintendent of Curriculum, Instruction, and School Leadership) 310
Board Goal #1 Student Achievement: Alief ISD will close the achievement gap to ensure all students reach their academic potential and improve student preparation for college and career.

11.5. Consider Approving the District and Campus Improvement Plans Performance Objectives (Dr. Charles Garcia, Deputy Superintendent of Curriculum, Instruction, and School Leadership) 326
Board Goal #1 Student Achievement: Alief ISD will close the achievement gap to ensure all students reach their academic potential and improve student preparation for college and career.
Board Goal #2 Safe & Secure Alief: Alief ISD will maintain a safe and orderly environment.
Board Goal #3 World Class Employment: Alief ISD will recruit, develop, and retain highly qualified and effective personnel.
Board Goal #4 Alief Family: Alief ISD will continue to build positive relationships with all stakeholders.
Board Goal #5 Organizational Strength: Alief ISD will continue to improve the financial stability of the District.

12. Closed Executive Session

12.1. Consult with the District's attorneys on any subjects or matters authorized by law, including any matter listed on this meeting notice/agenda, pending or contemplated litigation, and proposed settlements.

(Tex. Gov't Code § 551.071)

12.2. Deliberate the duties, responsibilities, evaluation, employment, and dismissal of personnel and officers, including the Board and Superintendent and as it pertains to any item listed on this notice/agenda. (Tex. Gov't Code § 551.074)

12.3. Consider Level III Grievance filed by a Substitute Teacher. (Dr. Tangela Hughes-Beston, Interim Deputy Superintendent of Human Resources and Professional Learning)

Board Goal #3 World Class Employment: Alief ISD will recruit, develop, and retain highly qualified and effective personnel.

12.4. Consider Level III Grievance filed by a Former Nutrition Staff Member (Dr. Tangela Hughes-Beston, Interim Deputy Superintendent of Human Resources and Professional Learning)

Board Goal #3 World Class Employment: Alief ISD will recruit, develop, and retain highly qualified and effective personnel.

12.5. Discussion of Districtwide Intruder Detection Audit Report Findings. TEX. GOV'T CODE § § 551.076, 551.089.(Dr. Tangela Hughes-Beston, Interim Deputy Superintendent of Human Resources and Professional Learning)

Board Goal #2 Safe & Secure Alief: Alief ISD will maintain a safe and orderly environment.

13. Consider Action on Matters Discussed in Closed Executive Session, Including the Level III grievances (Dr. Tangela Hughes-Beston, Interim Deputy Superintendent of Human Resources and Professional Learning)

Board Goal #3 World Class Employment: Alief ISD will recruit, develop, and retain highly qualified and effective personnel.

14. Adjournment

If, during the course of the meeting covered by this Notice, the Board should determine that a closed or executive meeting or session of the Board should be held or is required in relation to any item included in this notice, then such closed or executive meeting or session as authorized by Section 551.001 et seq. of the Texas Government Code (the Open Meetings Act) will be held by the Board at that date, hour and place given in this notice or as soon after the commencement of the meeting covered by this notice as the Board may conveniently meet in such closed or executive meeting or session concerning any and all subjects and for any and all purposes permitted by Sections 551.071-551.089, inclusive, of the Open Meetings Act, including, but not limited to:

Section 551.071 – For the purpose of a private consultation with the Board's attorney on any or all subjects or matters authorized by law.

Section 551.072 – For the purpose of discussing the purchase, exchange, lease, or value of real property.

Section 551.073 – For the purpose of considering a negotiated contract for a prospective gift donation.

Section 551.074 – for the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee or to hear complaints or charges against a public officer or employee.

Section 551.076 – To consider the deployment, or specific occasions for implementation, of security personnel or devices.

Section 551.082 – for the purpose of considering discipline of a public school child or children, or to hear a complaint by an employee against another employee, if the complaint or charge directly results in a need for a hearing.

Section 551.0821: For the purpose of deliberating a matter regarding a public school student if personally identifiable

information about the student will necessarily be revealed by the deliberation;

Section 551.083 – for the purpose of considering the standards, guidelines, terms or conditions the Board will follow, or instruct its representatives to follow, in consultation with representatives of employee groups in connection with consultation agreements provided for by Section 13.901 of the Texas Education Code.

Section 551.084 – for the purpose of excluding witness or witnesses from a hearing during examination of another witness.

Section 551.089: For the purpose of deliberating security assessments or deployments relating to information resources technology, network security information as described by Section 2059.055(b), or the deployment, or specific occasions for implementation, of security personnel, critical infrastructure, or security devices.

Should any final action, final decision, or final vote be required in the opinion of the Board with regard to any matter considered in such closed or executive meeting or session, then such final decision, or final vote shall be at either:

a. the open meeting covered by the notice upon the reconvening of this public meeting, or
b. at a subsequent public meeting of the Board upon notice thereof, as the Board shall determine.

ALIEF INDEPENDENT SCHOOL DISTRICT

BOARD DOCUMENT

MEETING DATE: October 20, 2026

AGENDA ITEM: Construction Summary Report

Attached is a Construction Summary Report for all bond sales with current year activity for the 2003, 2015 and 2021 bond referendums.

On the 2021 Referendum report, projects listed as 99% complete are substantially completed, which indicates the project is completed to the point that the District is able to utilize the facility and/or equipment for its intended purpose. However, at substantial completion, vendors will still have ongoing punch list items to complete and contract amounts will not be fully paid to the vendor until all aspects of the project are brought to completion.

Recommendation: Information item – no recommendation required.

Dr. Anthony Mays
Superintendent

Charles Woods
Deputy Superintendent/
Business Services

FISCAL YEAR : 2027 PERIOD : 1

BOND SALE : D0 2021 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
000	Unassigned	0.00	0.00	0.00	0.00	0.00	0.00
NAT	Natatorium	0.00	3,317,000.00	0.00	0.00	0.00	3,317,000.00
PRS	Pressbox	0.00	6,000,000.00	1,128,776.36	0.00	4,829,826.17	41,397.47
Total for Bond Sale D0 2021 Capital Projects		0.00	9,317,000.00	1,128,776.36	0.00	4,829,826.17	3,358,397.47

FISCAL YEAR : 2027 PERIOD : 1

BOND SALE : E4 2019 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
000	Unassigned	0.00	3,143.66	0.00	0.00	0.00	3,143.66
ARB	Arbitrage Liability	0.00	335,968.00	0.00	0.00	0.00	335,968.00
ARR	Alief Restroom Refurbish	0.00	158,152.50	86,010.98	0.00	72,141.52	0.00
BMC	Building Management Control	0.00	100,000.00	100,000.00	0.00	-0.00	0.00
BSF	Basebll and Softball Fields	0.00	141,329.00	141,329.00	0.00	0.00	0.00
BUS	School Buses	1,500,000.00	1,493,454.00	1,493,454.00	0.00	0.00	0.00
CAM	Cameras	0.00	0.00	0.00	0.00	0.00	0.00
CAN	Entry Canopies	4,200,000.00	4,699,112.25	4,699,112.25	0.00	0.00	0.00
COI	Cost of Issuance	0.00	190,883.85	190,883.85	0.00	0.00	0.00
CPS	Partitions,Curtains,Etc	2,800,000.00	2,201,665.85	2,189,395.85	0.00	12,270.00	0.00
CSS	Crump Seating	602,000.00	730,106.64	730,106.64	0.00	0.00	-0.00
EJS	Exterior Joint Sealant	0.00	134,986.36	134,986.36	0.00	0.00	0.00
FCR	Carpet Replacement Evaluation	1,028,000.00	627,189.71	627,189.71	0.00	0.00	0.00
FEV	Elevators	1,276,000.00	698,977.62	698,977.62	0.00	0.00	-0.00
FFA	Fire Alarm	0.00	743,000.00	707,011.00	0.00	35,989.00	0.00
FHV	HVAC	988,000.00	253,322.35	253,322.35	0.00	0.00	0.00
G21	Gym Floor-Owens	32,000.00	20,648.00	20,648.00	0.00	0.00	0.00
GYM	Gym	0.00	156,500.91	97,298.41	0.00	59,202.50	-0.00

FISCAL YEAR : 2027 PERIOD : 1

BOND SALE : E4 2019 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
HVE	HVAC-Elsik	12,000,000.00	12,768,397.34	12,768,397.34	0.00	0.00	-0.00
HVN	HVAC-NGC	0.00	0.00	0.00	0.00	0.00	0.00
HVO	HVAC- Olle	942,000.00	909,522.00	909,522.00	0.00	0.00	0.00
IEB	Infrastructure-Electric Bus	0.00	5,013.30	0.00	0.00	5,013.30	0.00
LB2	Libraries group 2	0.00	702,043.43	702,043.43	0.00	0.00	0.00
LB3	Libraries group 3	0.00	441,084.84	441,084.84	0.00	0.00	0.00
LB4	Libraries group 4	0.00	694,792.12	694,792.12	0.00	0.00	0.00
MPC	Multi-Purpose Center	18,050,000.00	14,664,058.89	14,664,058.89	0.00	0.00	-0.00
PRS	Pressbox	0.00	2,928,896.87	2,752,809.62	0.00	176,087.25	0.00
REC	Reception Areas	843,000.00	59,010.00	59,010.00	0.00	0.00	0.00
RML	Roof - Miller	1,266,000.00	1,180,210.00	1,180,210.00	0.00	0.00	0.00
RRP	Restrooms	11,075,000.00	7,227,339.12	7,227,339.12	0.00	0.00	0.00
TEC	Technology	0.00	470,000.00	349,781.73	3,125.00	0.00	117,093.27
TFH	Taylor Field House	0.00	133,789.00	133,789.00	0.00	0.00	0.00
TRR	Track Repl-Elsik & Taylor	0.00	3,146,987.41	3,145,689.09	0.00	0.00	1,298.32
UDT	Underwriter's Discount	0.00	238,351.90	238,351.90	0.00	0.00	0.00
V33	Vinyl Wall Replac-various	0.00	0.00	0.00	0.00	0.00	0.00
VWC	Vinyl Wall Covering-Various	0.00	1,043,067.75	36,742.84	0.00	-0.00	1,006,324.91

FISCAL YEAR : 2027 PERIOD : 1

BOND SALE : E4 2019 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
WHB	Warehouse Boiler Replacement	0.00	0.00	0.00	0.00	0.00	0.00
YLB	Library - Youens	963,000.00	840,550.11	840,550.11	0.00	0.00	0.00
Total for Bond Sale E4 2019 Capital Projects		57,565,000.00	60,141,554.78	58,313,898.05	3,125.00	360,703.57	1,463,828.16

FISCAL YEAR : 2027 PERIOD : 1

BOND SALE : E5 2020 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
000	Unassigned	6,060,000.00	76,870.61	0.00	0.00	0.00	76,870.61
ARB	Arbitrage Liability	0.00	305,336.68	0.00	0.00	0.00	305,336.68
ARR	Alief Restroom Refurbish	0.00	233,209.78	221,676.64	0.00	11,533.14	0.00
BUS	School Buses	1,500,000.00	2,959,505.00	2,959,505.00	0.00	0.00	0.00
COI	Cost of Issuance	0.00	165,232.02	165,232.02	0.00	0.00	0.00
DLK	Door locksets	0.00	66,069.90	66,069.90	0.00	-0.00	0.00
EMS	Energy Management Services	100,000.00	0.00	0.00	0.00	0.00	0.00
FCR	Carpet Replacement Evaluation	1,804,000.00	1,802,516.08	1,802,516.08	0.00	-0.00	0.00
FFA	Fire Alarm	106,000.00	37,162.79	37,162.79	0.00	0.00	-0.00
FHV	HVAC	3,017,000.00	3,032,968.34	3,032,968.34	0.00	0.00	-0.00
FPK	Fullday PreK	32,100,000.00	32,250,513.00	32,250,513.00	0.00	0.00	-0.00
G22	Gym Floor Klentzman	40,000.00	23,625.00	23,625.00	0.00	0.00	0.00
GYM	Gym	0.00	184,525.23	156,203.54	0.00	10,000.00	18,321.69
HVE	HVAC-Elsik	11,879,000.00	8,603,511.67	8,603,511.67	0.00	0.00	0.00
HWB	HASTINGS WATER BOILER	0.00	61,039.00	61,039.00	0.00	0.00	0.00
IEB	Infrastructure-Electric Bus	0.00	244,589.01	224,228.90	0.00	20,360.11	0.00
NAT	Natatorium	0.00	5,878,535.57	370,511.92	0.00	197,888.08	5,310,135.57
PRS	Pressbox	0.00	1,950,000.00	1,949,920.00	0.00	80.00	0.00

FISCAL YEAR : 2027 PERIOD : 1

BOND SALE : E5 2020 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
RKE	Roof Replacement Kerr	357,000.00	348,805.00	348,805.00	0.00	0.00	0.00
UDT	Underwriter's Discount	0.00	130,008.50	130,008.50	0.00	0.00	0.00
WIN	Window Replacement	667,000.00	667,000.00	611,703.43	0.00	55,296.57	-0.00
Total for Bond Sale E5 2020 Capital Projects		57,630,000.00	59,021,023.18	53,015,200.73	0.00	295,157.90	5,710,664.55

FISCAL YEAR : 2027 PERIOD : 1

BOND SALE : E6 2021 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
000	Unassigned	9,317,000.00	1,721,165.54	0.00	0.00	0.00	1,721,165.54
AGS	All Girls School	0.00	1,700,088.75	1,273,804.57	4,739.70	421,410.12	134.36
ARB	Arbitrage Liability	0.00	3,052,529.27	0.00	0.00	0.00	3,052,529.27
ARR	Alief Restroom Refurbish	0.00	108,561.53	108,561.52	0.00	0.00	0.01
BMC	Building Management Control	100,000.00	80,048.37	80,048.37	0.00	0.00	-0.00
BUS	School Buses	1,500,000.00	2,767,520.00	2,545,020.00	168,000.00	0.00	54,500.00
C41	Carpet Replacement	437,000.00	400,432.80	400,432.80	0.00	0.00	0.00
CAM	Cameras	0.00	2,025,000.00	279,895.52	0.00	15,216.00	1,729,888.48
CMF	Crump Mercury Floor Removal	0.00	222,987.27	212,980.06	0.00	7.21	10,000.00
COI	Cost of Issuance	0.00	208,505.14	208,505.14	0.00	0.00	0.00
EMQ	Elisk Marquee Repair	0.00	33,863.00	33,863.00	0.00	0.00	0.00
F31	Distr wide foundation repair	0.00	326,870.00	326,870.00	0.00	0.00	0.00
FCR	Carpet Replacement Evaluation	0.00	26,304.55	20,355.28	0.00	5,949.27	0.00
FEN	Fencing	0.00	163,168.00	163,168.00	0.00	0.00	0.00
FPK	Fullday PreK	47,600,000.00	26,301,228.35	26,301,228.35	0.00	-0.00	0.00
FTK	Fuel Tank	0.00	92,291.48	92,291.48	0.00	0.00	0.00
GFL	Gym Floor Replacement	82,000.00	35,000.00	35,000.00	0.00	0.00	0.00
H44	District wide HVAC	0.00	0.00	0.00	0.00	0.00	0.00

FISCAL YEAR : 2027 PERIOD : 1

BOND SALE : E6 2021 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
HGB	Hastings G Building	0.00	5,192.00	5,192.00	0.00	0.00	0.00
HVD	HVAC District Wide	1,137,000.00	503,789.00	503,789.00	0.00	0.00	0.00
HVL	HVAC Liestman	229,000.00	0.00	0.00	0.00	0.00	0.00
HVT	HVAC Taylor	200,000.00	86,975.00	86,975.00	0.00	0.00	0.00
HVY	HVAC Youens	2,374,000.00	2,178,381.94	2,178,381.94	0.00	0.00	0.00
IEB	Infrastructure-Electric Bus	0.00	2,280,477.69	10,300.00	0.00	2,270,177.59	0.10
KMQ	Kerr Marquee	0.00	39,400.00	39,400.00	0.00	0.00	0.00
LB1	Libraries group 1	0.00	2,688,891.15	2,688,891.15	0.00	0.00	15 0.00
LB2	Libraries group 2	0.00	4,305,181.50	4,305,181.50	0.00	0.00	-0.00
LB3	Libraries group 3	0.00	1,991,609.75	1,991,609.75	0.00	0.00	-0.00
LB4	Libraries group 4	0.00	3,466,648.75	3,466,648.75	0.00	-0.00	0.00
MOW	Mowers	0.00	67,383.00	67,383.00	0.00	0.00	0.00
PDV	Police Department Vehicle	0.00	40,914.25	40,914.25	0.00	0.00	0.00
RRF	Roof Replacement Partial	719,000.00	717,200.00	717,200.00	0.00	0.00	0.00
T91	Technolgy Infrastructure	0.00	1,501,937.85	1,501,937.85	0.00	0.00	0.00
TCS	Track Crump Stadium	0.00	0.00	0.00	0.00	0.00	0.00
TEM	Temp Bldg replacements	0.00	0.00	0.00	0.00	0.00	0.00
TMQ	Taylor Marquee	0.00	42,900.00	42,900.00	0.00	0.00	0.00

FISCAL YEAR : 2027 PERIOD : 1

BOND SALE : E6 2021 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
TSO	Traffic Study Obligations	957,000.00	357,729.12	357,729.12	0.00	0.00	0.00
TUR	Turf crump	0.00	1,601,960.45	1,601,960.45	0.00	0.00	-0.00
UDT	Underwriter's Discount	0.00	234,188.16	234,188.16	0.00	0.00	0.00
Total for Bond Sale E6 2021 Capital Projects		64,652,000.00	61,376,323.66	51,922,606.01	172,739.70	2,712,760.19	6,568,217.76

FISCAL YEAR : 2027 PERIOD : 1

BOND SALE : F1 2022 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
000	Unassigned	1,060,000.00	966,083.48	0.00	0.00	0.00	966,083.48
A33	Classroom Additions (8)	8,380,000.00	6,501,568.34	6,501,568.34	0.00	0.00	0.00
ARB	Arbitrage Liability	0.00	779,298.00	0.00	0.00	0.00	779,298.00
ARR	Alief Restroom Refurbish	0.00	720,000.00	113,791.49	0.00	606,208.51	0.00
ASC	Agriculture Science Center	0.00	6,204,249.00	5,311,866.35	0.00	246,173.55	646,209.10
B07	AMS Boiler	80,000.00	40,008.00	40,008.00	0.00	0.00	0.00
B08	Boiler-Holub & Killough	0.00	122,319.00	122,319.00	0.00	0.00	0.00
B09	Boiler - MIS & Holub	0.00	228,682.00	228,682.00	0.00	0.00	0.00
BMM	Mgmt Control Migration	390,000.00	969,508.45	963,394.21	0.00	-0.00	6,114.24
BPR	Boone Paving Repl	0.00	41,600.00	41,600.00	0.00	0.00	0.00
BUS	School Buses	1,700,000.00	2,033,790.00	1,972,290.00	0.00	0.00	61,500.00
BWS	Bus Wash	0.00	0.00	0.00	0.00	0.00	0.00
C20	Carpet Replacement-multiple	5,255,000.00	3,509,885.41	3,509,885.41	0.00	0.00	-0.00
C86	Paving-	320,000.00	321,079.53	321,079.53	0.00	0.00	0.00
CAM	Cameras	0.00	2,120,000.00	7,968.00	0.00	0.00	2,112,032.00
CCW	Cafe/Cross Corr Walls	0.00	1,496,500.00	1,496,500.00	0.00	0.00	0.00
CMH	Chiller-Mahanay & Hastings	0.00	0.00	0.00	0.00	0.00	0.00
COI	Cost of Issuance	0.00	235,000.00	235,000.00	0.00	0.00	0.00

FISCAL YEAR : 2027 PERIOD : 1

BOND SALE : F1 2022 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
EJS	Exterior Joint Sealant	0.00	177,200.00	177,200.00	0.00	0.00	0.00
F36	Fencing additions/replacement	0.00	330,000.00	170,984.00	0.00	13,500.00	145,516.00
F40	Foundation Repairs	450,000.00	868,174.70	789,454.70	0.00	0.00	78,720.00
FFA	Fire Alarm	0.00	236,217.23	163,076.47	0.00	73,140.76	0.00
G23	Petr/Best Generator	295,000.00	85,086.42	85,086.42	0.00	-0.00	0.00
GFB	Bush Gym Floor	40,000.00	20,132.00	20,132.00	0.00	0.00	0.00
GPR	Gym Partition Replacement	0.00	550,000.00	0.00	0.00	0.00	550,000.00
GTH	Grease Trap-Heflin	0.00	6,892.00	6,892.00	0.00	0.00	0.00
HVC	Crossroads HVAC	640,000.00	244,800.00	244,800.00	0.00	0.00	0.00
HVK	Kennedy HVAC	6,660,000.00	0.00	0.00	0.00	0.00	0.00
HWH	Hastings Water Heater	0.00	97,222.38	97,222.38	0.00	0.00	0.00
HWL	Hastings Water Line	0.00	163,663.00	163,663.00	0.00	0.00	0.00
HWV	Heflin Water Valve	0.00	24,088.40	24,088.40	0.00	0.00	0.00
J01	Chiller-Various	0.00	2,316,041.00	2,301,195.72	0.00	0.00	14,845.28
KQS	Kerr Quiet Space	0.00	44,478.18	44,478.18	0.00	-0.00	0.00
LAN	LAN Project Management	0.00	388,482.63	357,933.49	0.00	30,549.14	0.00
LFA	Liestman Fire Alarm	40,000.00	16,094.82	16,094.82	0.00	0.00	0.00
LRT	Taylor FH Laundry	80,000.00	47,677.48	47,677.48	0.00	0.00	0.00

FISCAL YEAR : 2027 PERIOD : 1

BOND SALE : F1 2022 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
PLH	Holmquist Playground Re	0.00	31,156.00	31,156.00	0.00	0.00	0.00
PLL	Parking Lot Lighting (LED)	0.00	59,537.55	59,537.55	0.00	0.00	-0.00
PSW	Print Shop Water Pipe Repl	0.00	24,950.00	24,950.00	0.00	0.00	0.00
R21	Roof Replacement-Various	0.00	0.00	0.00	0.00	0.00	0.00
R45	Roof Replacement-various	1,265,000.00	0.00	0.00	0.00	0.00	0.00
RRC	Roof Repl-8 Classroom Addition	0.00	830,000.00	610,226.00	0.00	19,774.00	200,000.00
RRS	Roof Replacement-Various	0.00	0.00	0.00	0.00	0.00	0.00
S17	Kalwall Repl Albright/Elsik	80,000.00	0.00	0.00	0.00	0.00	0.00
SBG	Smith Basketball Goal	0.00	21,151.00	21,151.00	0.00	0.00	0.00
SCB	MS/HS Scoreboards	0.00	95,037.00	95,037.00	0.00	0.00	0.00
SMK	Smoke Detectors	0.00	163,971.31	163,971.31	0.00	0.00	0.00
SPR	Heflin Sound Panel Repl	0.00	15,021.00	15,021.00	0.00	0.00	0.00
STG	Smart Tag	300,000.00	143,840.62	143,840.62	0.00	0.00	0.00
STH	Hastings Storefront	75,000.00	27,836.27	27,836.27	0.00	0.00	-0.00
T19	Track Resurface-Various	3,090,000.00	563,141.00	563,141.00	0.00	0.00	0.00
TBR	Taylor Boiler Replacement	0.00	93,994.00	93,994.00	0.00	0.00	0.00
UDT	Underwriter's Discount	0.00	139,009.60	139,009.60	0.00	0.00	0.00
W05	Sneed Retile Wall	25,000.00	22,316.58	22,316.58	0.00	0.00	0.00

FISCAL YEAR : 2027 PERIOD : 1

BOND SALE : F1 2022 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
W20	O'Donnell Wall Flashing	250,000.00	35,000.00	35,000.00	0.00	0.00	0.00
W22	Wall Flashing Districtwide	0.00	50,000.00	22,694.00	0.00	9,780.12	17,525.88
WDR	Windows and Door Replacement	525,000.00	0.00	0.00	0.00	0.00	0.00
WPV	Warehouse Pneumatic Valve	0.00	165,101.91	165,101.91	0.00	0.00	-0.00
Total for Bond Sale F1 2022 Capital Projects		31,000,000.00	34,386,885.29	27,809,915.23	0.00	999,126.08	5,577,843.98

FISCAL YEAR : 2027 PERIOD : 1

BOND SALE : F2 2023 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
000	Unassigned	0.00	399,975.90	0.00	0.00	0.00	399,975.90
AEQ	Art Equipment	600,000.00	645,947.50	645,908.50	0.00	0.00	39.00
AFR	Annex Freezer Replacement	330,000.00	330,000.00	215,580.00	0.00	0.00	114,420.00
ARB	Arbitrage Liability	0.00	3,224,299.00	0.00	0.00	0.00	3,224,299.00
ARR	Alief Restroom Refurbish	0.00	720,000.00	0.00	0.00	720,000.00	0.00
ASC	Agriculture Science Center	7,500,000.00	7,753,745.00	5,239,129.84	0.00	2,496,315.16	18,300.00
ATC	Athletic Tennis Courts	2,310,000.00	1,309,058.29	1,309,058.29	0.00	0.00	0.00
AWL	Administration Water Line	130,000.00	149,564.10	149,564.10	0.00	0.00	21 0.00
B12	Boiler - Budewig	0.00	80,000.00	0.00	0.00	62,543.14	17,456.86
B13	Boiler - Olle	0.00	140,000.00	0.00	0.00	0.00	140,000.00
BMM	Mgmt Control Migration	0.00	150,000.00	17,240.00	0.00	130,145.61	2,614.39
BRK	Annex Walls	0.00	330,000.00	7,350.00	0.00	0.00	322,650.00
BRT	Boone RTU Replacement	3,980,000.00	3,650,238.00	3,650,238.00	0.00	0.00	0.00
BSC	Bus Security Cameras	675,000.00	550,816.46	550,816.46	0.00	0.00	0.00
BUS	School Buses	2,400,000.00	2,569,300.00	2,569,300.00	0.00	0.00	0.00
C24	Hastings Carpet	2,090,000.00	1,220,577.60	1,220,577.60	0.00	0.00	0.00
C25	Taylor Carpet	2,110,000.00	685,476.50	685,476.50	0.00	0.00	0.00
C38	Rees Carpet	430,000.00	317,939.05	317,939.05	0.00	0.00	-0.00

FISCAL YEAR : 2027 PERIOD : 1

BOND SALE : F2 2023 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
C41	Carpet Replacement	0.00	2,200,000.00	1,182,195.02	0.00	13,685.18	1,004,119.80
CAN	Entry Canopies	5,200,000.00	5,204,069.05	4,997,158.31	0.00	206,910.74	0.00
CCW	Cafe/Cross Corr Walls	4,180,000.00	3,270,927.58	3,270,927.58	0.00	0.00	0.00
CEQ	CTE Equipment	300,000.00	300,000.00	300,000.00	0.00	-0.00	0.00
COI	Cost of Issuance	0.00	315,000.00	315,000.00	0.00	0.00	0.00
DFE	Dance Floor & Equipment	850,000.00	846,966.00	452,896.58	0.00	13,513.09	380,556.33
ERR	Elsik Restroom Upgrades	0.00	3,620,000.00	0.00	0.00	0.00	3,620,000.00
ETT	Elsik & Taylor Turf	0.00	31,098.75	31,098.75	0.00	0.00	0.00
EVI	Entry Video Intercom	1,200,000.00	363,873.00	263,873.00	0.00	0.00	100,000.00
H39	Chancellor HVAC Replacement	0.00	1,120,000.00	0.00	0.00	0.00	1,120,000.00
H80	Reuse for 2024 Bond Sale	0.00	0.00	0.00	0.00	0.00	0.00
HVK	Kennedy HVAC	6,660,000.00	4,292,044.14	4,292,044.14	0.00	0.00	0.00
HVN	HVAC-NGC	0.00	2,452,541.69	2,452,541.69	0.00	0.00	0.00
LAN	LAN Project Management	0.00	518,426.00	423,862.97	0.00	94,563.03	0.00
LB1	Libraries group 1	4,874,700.00	3,356,610.11	3,356,610.11	0.00	0.00	0.00
LB2	Libraries group 2	4,875,900.00	5,085,364.62	5,085,364.62	0.00	-0.00	0.00
LB3	Libraries group 3	4,874,700.00	5,319,649.79	5,319,649.79	0.00	0.00	0.00
LB4	Libraries group 4	4,874,700.00	2,169,476.43	2,169,476.43	0.00	0.00	-0.00

FISCAL YEAR : 2027 PERIOD : 1

BOND SALE : F2 2023 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
LFR	Library Bookcases/Furniture	800,000.00	800,000.00	771,015.21	0.00	28,984.73	0.06
MAC	Mahanay Classroom Casework	0.00	360,000.00	0.00	0.00	0.00	360,000.00
MAH	Heflin Masonry Repairs	3,835,000.00	0.00	0.00	0.00	0.00	0.00
MUS	Music Instruments	2,500,000.00	2,579,223.10	2,543,513.55	3,647.00	48,058.00	-15,995.45 *
N66	Grease Trap Replacement Youens	0.00	70,000.00	0.00	0.00	0.00	70,000.00
PCU	Pneumatic Controls Update	0.00	1,720,000.00	0.00	0.00	954,742.18	765,257.82
PDV	Police Department Vehicle	500,000.00	500,000.00	389,129.81	0.00	110,870.00	0.19
PRR	Sound Proof Practice Rooms	150,000.00	27,863.40	0.00	0.00	0.00	27,863.40
PTU	Petrosky RTU Replacement	660,000.00	563,026.38	563,026.38	0.00	0.00	0.00
R21	Roof Replacement-Various	0.00	815,000.00	0.00	0.00	0.00	815,000.00
R81	Roof Replacement Chancellor	0.00	245,000.00	0.00	0.00	0.00	245,000.00
RHB	Roof - Holub	5,240,000.00	1,366,008.29	1,215,417.67	0.00	150,590.62	0.00
ROL	Roof-Olle	2,140,000.00	0.00	0.00	0.00	0.00	0.00
RR1	Roof Replacement-Various	0.00	5,918,759.00	4,337,284.75	0.00	1,135,375.55	446,098.70
RR4	Roof Replacement-Various	0.00	3,318,500.00	2,578,250.00	192,750.00	546,658.00	842.00
RRC	Roof Repl-8 Classroom Addition	850,000.00	2,210,000.00	1,975,858.10	0.00	0.00	234,141.90
S14	Kalwall Skylight at Elsik	0.00	1,166,586.00	993,619.31	0.00	172,966.69	0.00
S17	Kalwall Repl Albright/Elsik	810,000.00	0.00	0.00	0.00	0.00	0.00

* Budget correct has been made in October.

FISCAL YEAR : 2027 PERIOD : 1

BOND SALE : F2 2023 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
SPK	DW Fire Sprinkler Repairs	0.00	140,000.00	32,282.35	0.00	24,517.61	83,200.04
T21	Tile Boone	180,000.00	24,930.98	24,930.98	0.00	0.00	0.00
TRR	Track Repl-Elsik & Taylor	0.00	53,754.04	53,754.04	0.00	0.00	0.00
UDT	Underwriter's Discount	0.00	158,797.40	158,797.40	0.00	0.00	0.00
VWC	Vinyl Wall Covering-Various	1,200,000.00	994,577.00	0.00	0.00	0.00	994,577.00
WDR	Windows and Door Replacement	575,000.00	0.00	0.00	0.00	0.00	0.00
Total for Bond Sale F2 2023 Capital Projects		79,885,000.00	87,725,010.15	66,127,756.88	196,397.00	6,910,439.33	14,490,416.94

FISCAL YEAR : 2027 PERIOD : 1

BOND SALE : F3 2024 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
000	Unassigned	0.00	736,218.81	0.00	0.00	0.00	736,218.81
AHM	Air Handler-Maintenance	950,000.00	0.00	0.00	0.00	0.00	0.00
ARB	Arbitrage Liability	0.00	553,487.00	0.00	0.00	0.00	553,487.00
ARR	Alief Restroom Refurbish	680,000.00	680,000.00	20,580.00	0.00	659,420.00	0.00
B10	Bush/Hastings Boiler Repl	275,000.00	69,300.00	69,300.00	0.00	0.00	0.00
BMM	Mgmt Control Migration	410,000.00	410,000.00	410,000.00	0.00	0.00	-0.00
BUS	School Buses	2,300,000.00	2,299,999.92	2,299,999.92	0.00	0.00	-0.00
C64	Carpet-	1,630,000.00	1,091,165.25	1,091,165.25	0.00	0.00	0.00
C86	Paving-	0.00	1,900,000.00	1,900,000.00	0.00	0.00	0.00
CEQ	CTE Equipment	350,000.00	350,000.00	350,000.00	0.00	-0.00	0.00
COI	Cost of Issuance	0.00	162,653.67	162,653.67	0.00	0.00	0.00
DHS	Dugouts-Hastings Softball Fld	115,000.00	105,364.92	105,364.92	0.00	0.00	-0.00
ETT	Elsik & Taylor Turf	4,770,000.00	4,182,039.00	4,182,039.00	0.00	0.00	0.00
G24	Gym Floors 2024	350,000.00	257,594.00	257,594.00	0.00	0.00	0.00
HRA	ALC Air Handler Replacement	410,000.00	2,281,471.00	2,199,257.77	0.00	66,493.67	15,719.56
J01	Chiller-Various	2,865,000.00	2,916,942.67	2,916,942.67	0.00	0.00	-0.00
L13	Locker Conversion-Hast/Taylor	680,000.00	680,000.00	0.00	0.00	0.00	680,000.00
LAN	LAN Project Management	0.00	471,164.00	396,498.68	0.00	74,665.32	0.00

FISCAL YEAR : 2027 PERIOD : 1

BOND SALE : F3 2024 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
LB1	Libraries group 1	0.00	0.00	0.00	0.00	0.00	0.00
LB2	Libraries group 2	0.00	0.00	0.00	0.00	0.00	0.00
LB3	Libraries group 3	0.00	0.00	0.00	0.00	0.00	0.00
LB4	Libraries group 4	0.00	0.00	0.00	0.00	0.00	0.00
LFR	Library Bookcases/Furniture	800,000.00	800,000.00	263,123.97	0.00	254,417.15	282,458.88
MUS	Music Instruments	2,050,000.00	2,050,000.00	1,977,999.34	0.00	46,462.92	25,537.74
N68	Maintenance LVT Flooring	30,000.00	30,000.00	0.00	0.00	0.00	30,000.00
OFS	Outdoor Field Scoreboards	280,000.00	203,288.00	203,288.00	0.00	0.00	0.00
OTC	Olle Tennis Courts	170,000.00	40,507.85	40,507.85	0.00	0.00	0.00
PGE	Playground Equipment	300,000.00	300,000.00	253,781.00	0.00	34,247.44	11,971.56
PSF	Print Shop Foundation	105,000.00	105,000.00	0.00	0.00	0.00	105,000.00
R21	Roof Replacement-Various	4,300,000.00	0.00	0.00	0.00	0.00	0.00
RCS	Renovate Carpentry Shop	40,000.00	40,000.00	0.00	0.00	0.00	40,000.00
RR2	Roof Replacement-Various	0.00	5,704,482.55	4,322,189.54	0.00	1,336,102.55	46,190.46
RTL	RTU Replacement-Liestman	680,000.00	0.00	0.00	0.00	0.00	0.00
RTR	Restrooms-Transportation	70,000.00	0.00	0.00	0.00	0.00	0.00
TCF	Transportation Cameras/Fencing	1,900,000.00	1,900,000.00	0.00	0.00	498,750.00	1,401,250.00
TFU	Transp Facilities Upgrade	3,650,000.00	1,820,000.00	356,535.68	0.00	909,969.11	553,495.21

FISCAL YEAR : 2027 PERIOD : 1

BOND SALE : F3 2024 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
TRR	Track Repl-Elsik & Taylor	0.00	32,125.55	32,125.55	0.00	0.00	0.00
UDT	Underwriter's Discount	0.00	94,870.33	94,870.33	0.00	0.00	0.00
WFD	Warehouse Frame & Doors	20,000.00	3,270.00	3,270.00	0.00	0.00	0.00
Total for Bond Sale F3 2024 Capital Projects		30,180,000.00	32,270,944.52	23,909,087.14	0.00	3,880,528.16	4,481,329.22

FISCAL YEAR : 2027 PERIOD : 1

BOND SALE : F4 2025 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
000	Unassigned	0.00	2,618,773.83	0.00	0.00	0.00	2,618,773.83
ARB	Arbitrage Liability	0.00	84,070.00	0.00	0.00	0.00	84,070.00
ARR	Alief Restroom Refurbish	0.00	400,000.00	0.00	0.00	399,791.49	208.51
B11	Horn Boiler replacement	70,000.00	57,192.00	57,192.00	0.00	0.00	0.00
BFA	Bond Facility Assessment	0.00	437,700.00	42,946.70	0.00	394,753.30	0.00
BMM	Mgmt Control Migration	420,000.00	420,000.00	359,019.61	0.00	60,980.39	0.00
BUS	School Buses	2,400,000.00	2,430,420.00	2,430,420.00	0.00	0.00	0.00
C65	Carpet-Albri/Bude/Holub/Horn	2,983,000.00	1,904,785.96	1,884,695.03	0.00	0.00	20,090.93
C86	Paving-	2,405,000.00	2,405,000.00	2,029,323.33	0.00	113,601.26	262,075.41
COI	Cost of Issuance	0.00	212,843.07	212,843.07	0.00	0.00	0.00
CRC	Computer Replacement Cycle	4,100,000.00	4,100,000.00	3,711,900.60	-102.47	67,917.00	320,284.87
G25	Generator-AMS	280,000.00	280,000.00	0.00	0.00	0.00	280,000.00
GFM	Gym Floor-Miller	50,000.00	27,030.00	27,030.00	0.00	0.00	0.00
GPR	Gym Partition Replacement	110,000.00	110,000.00	0.00	0.00	0.00	110,000.00
IWB	Interactive White Boards	6,000,000.00	6,000,000.00	4,523,621.00	3,402.00	-0.00	1,472,977.00
J01	Chiller-Various	4,925,500.00	4,925,500.00	4,358,629.48	82,746.90	29,152.18	454,971.44
KAL	Kalwall-EHS/Albright/Alexander	950,000.00	0.00	0.00	0.00	0.00	0.00
LAC	Landis-HVAC	8,090,000.00	8,090,000.00	1,023,600.00	0.00	667,650.00	6,398,750.00

FISCAL YEAR : 2027 PERIOD : 1

BOND SALE : F4 2025 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
LAN	LAN Project Management	0.00	242,973.00	151,858.20	0.00	91,114.80	0.00
MMA	Masonry -Mahanay	1,360,000.00	1,360,000.00	57,215.00	0.00	495,435.00	807,350.00
MRP	Metal Roof-Petrosky	140,000.00	140,000.00	0.00	0.00	0.00	140,000.00
R21	Roof Replacement-Various	5,655,000.00	0.00	0.00	0.00	0.00	0.00
RR3	Roof Replacement-Various	0.00	4,529,157.00	4,180,860.00	0.00	346,772.55	1,524.45
RRC	Roof Repl-8 Classroom Addition	180,000.00	1,130,000.00	776,688.90	0.00	-0.00	353,311.10
RT5	Rooftop Units - 5 campuses	5,286,500.00	5,286,500.00	3,674,391.07	0.00	25,698.30	1,586,410.63
TSD	Teacher/Student Devices	3,500,000.00	3,500,000.00	3,499,990.53	0.00	0.00	29 9.47
TSL	Theater Stage Lighting	1,330,000.00	1,330,000.00	35,498.81	0.00	1,089,992.89	204,508.30
UDT	Underwriter's Discount	0.00	183,547.83	183,547.83	0.00	0.00	0.00
WDR	Windows and Door Replacement	935,000.00	945,000.00	552,751.50	0.00	35,986.20	356,262.30
Total for Bond Sale F4 2025 Capital Projects		51,170,000.00	53,150,492.69	33,774,022.66	86,046.43	3,818,845.36	15,471,578.24

FISCAL YEAR : 2027 PERIOD : 1

BOND SALE : F5 2026 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
000	Unassigned	0.00	80,401.82	0.00	0.00	0.00	80,401.82
BMM	Mgmt Control Migration	430,000.00	430,000.00	187,000.00	0.00	188,040.34	54,959.66
BUS	School Buses	2,600,000.00	2,600,000.00	0.00	0.00	1,341,539.00	1,258,461.00
C70	Cooling Tower/Boiler Replaceme	1,120,000.00	1,120,000.00	0.00	0.00	361,900.00	758,100.00
CAN	Entry Canopies	1,040,000.00	1,040,000.00	0.00	0.00	0.00	1,040,000.00
COI	Cost of Issuance	0.00	185,335.64	185,335.64	0.00	0.00	0.00
CRC	Computer Replacement Cycle	4,100,000.00	4,100,000.00	0.00	0.00	0.00	4,100,000.00
F50	Flooring - Elsik Atrium	140,000.00	140,000.00	0.00	0.00	0.00	140,000.00
G26	Gym Curtains	470,000.00	470,000.00	0.00	0.00	0.00	470,000.00
GEN	Generator	220,000.00	220,000.00	0.00	0.00	0.00	220,000.00
IWB	Interactive White Boards	2,000,000.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00
LCR	Lighting Contactor Replacement	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00
MLR	Middle Sch Locker Room	4,695,000.00	4,695,000.00	0.00	0.00	412,650.00	4,282,350.00
P10	Parking Lot Replacement	870,000.00	870,000.00	0.00	0.00	0.00	870,000.00
P23	Parking Lot Replacement	1,200,000.00	1,200,000.00	0.00	0.00	0.00	1,200,000.00
R02	Boone Roof	800,000.00	800,000.00	0.00	0.00	0.00	800,000.00
R50	Elsik Roof	1,410,000.00	1,410,000.00	0.00	0.00	0.00	1,410,000.00
R51	Hastings Roof	3,600,000.00	3,600,000.00	0.00	0.00	0.00	3,600,000.00

FISCAL YEAR : 2027 PERIOD : 1

BOND SALE : F5 2026 Capital Projects

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
R60	Hearne-Roof Project	1,650,000.00	1,650,000.00	0.00	0.00	0.00	1,650,000.00
STR	Stairs and stairway work	430,000.00	430,000.00	0.00	0.00	0.00	430,000.00
T91	Technolgy Infrastructure	4,000,000.00	4,000,000.00	2,110,983.48	0.00	1,709,770.00	179,246.52
TIL	Tile	1,150,000.00	1,150,000.00	0.00	0.00	0.00	1,150,000.00
TSD	Teacher/Student Devices	3,500,000.00	3,500,000.00	0.00	0.00	0.00	3,500,000.00
UDT	Underwriter's Discount	0.00	151,887.21	151,887.21	0.00	0.00	0.00
Total for Bond Sale F5 2026 Capital Projects		35,485,000.00	35,902,624.67	2,635,206.33	0.00	4,013,899.34	29,253,519.00

FISCAL YEAR : 2027 PERIOD : 1

BOND SALE : Y1 24/25 GOF Transfer

PROJ	DESCRIPTION	INITIAL APPROPRIATION	AMENDED BUDGET	PRIOR YEAR NET EXPEND	CURRENT YEAR NET EXPEND	NET ENCUMBRANCES	BALANCE
000	Unassigned	0.00	412,216.52	0.00	0.00	0.00	412,216.52
105	Smith Elem Reconstruction & Ad	0.00	19,949.16	19,949.16	0.00	0.00	0.00
115	Hearne Elementary	0.00	19,942.52	19,942.52	0.00	-0.00	0.00
131	Job Order	0.00	12,191.34	12,191.34	0.00	0.00	0.00
922	Soar	0.00	25,328.38	6,318.94	0.00	18,328.26	681.18
APD	Alief Proud Day	0.00	34,070.36	0.00	0.00	34,070.36	-0.00
J01	Chiller-Various	0.00	61,974.00	61,974.00	0.00	0.00	0.00
M79	Maintenance-Mowers	0.00	23,694.84	23,694.84	0.00	0.00	0.00
PDE	Police Department Equipment	0.00	70,000.00	1,271.00	0.00	0.00	68,729.00
PDV	Police Department Vehicle	1,000,000.00	298,370.87	226,808.76	0.00	71,562.11	0.00
SKP	Spark Park	0.00	20,000.00	20,000.00	0.00	0.00	0.00
T91	Technolgy Infrastructure	0.00	46,500.00	46,500.00	0.00	0.00	0.00
Total for Bond Sale Y1 24/25 GOF Transfer		1,000,000.00	1,044,237.99	438,650.56	0.00	123,960.73	481,626.70

Alief Independent School District

2021 Referendum - September 2026 Construction Report

	2022 Bond Sale (649-F1)	2023 Bond Sale (650-F2)	2024 Bond Sale (651-F3)	2025 Bond Sale (652-F4)	2026 Bond Sale (653-F5)
Bond Par Amount	29,335,000.00	72,160,000.00	27,995,000.00	49,410,000.00	33,585,000.00
Bond Premium	2,039,009.60	8,198,797.40	2,442,524.00	2,156,390.90	2,237,222.85
	31,374,009.60	80,358,797.40	30,437,524.00	51,566,390.90	35,822,222.85
Uses:					
Additional proceeds - to the debt service fund	4,097.93	27,015.97	7,084.48	15,396.85	7,542.71
Cost of Issuance	235,000.00	292,218.96	162,653.67	212,843.07	185,335.64
Underwriter Fees	134,911.67	154,562.47	87,785.85	168,150.98	144,344.50
Original proceeds available to fund projects	31,000,000.00	79,885,000.00	30,180,000.00	51,170,000.00	35,485,000.00
Interest earned and budgeted through June	2,233,577.29	4,141,913.75	1,279,933.52	1,500,031.79	80,401.82
Interest not yet budgeted (includes reserves for arbitrage and yield restrictions)	845,965.14	3,468,486.14	654,395.99	299,514.24	328,149.09
Available to fund projects listed below	34,079,542.43	87,495,399.89	32,114,329.51	52,969,546.03	35,893,550.91

The system generated Construction Report includes the budget for the uses listed above in blue.

Project Type
C - Construction
M - Maintenance
O - Other

Propositions
A - General
B - Athletics
D - Technology

Project % Completed is based on project progress and may not tie to % paid

Description	Location/ Department	Bond Sale	Original Budget	Revised Budget	Paid	Encumbered	Unencumbered	Project % Completed	Type	Prop
Restroom Refurbish	AMS, Heflin, Rees, Smith, Boone, Hastings									
Construction costs		F1	-	720,000.00	113,791.49	606,208.51	-			
Construction costs		F2	-	720,000.00	-	720,000.00	-			
Construction costs		F3	612,000.00	659,420.00	-	659,420.00	-			
Construction soft costs		F3	68,000.00	20,580.00	20,580.00	-	-			
Construction costs		F4	-	400,000.00	-	399,791.49	208.51			
			680,000.00	2,520,000.00	134,371.49	2,385,420.00	208.51	10%	C	A
Restroom Refurbish	Elsik									
Construction costs		F2	-	3,620,000.00	-	-	3,620,000.00	0%	C	A
Agriculture Science Center	Ag Science Center									
Construction costs		F1	-	5,254,249.00	5,254,249.00	-	-			
Construction soft costs		F1	-	540,000.00	52,424.35	42,100.65	445,475.00			
Furniture and equipment (less than $500-bulk)		F1	-	355,000.00	-	204,072.90	150,927.10			
Technology equipment (less than $500-bulk)		F1	-	55,000.00	5,193.00	-	49,807.00			
Construction costs		F2	6,750,000.00	6,942,000.00	4,554,474.48	2,369,225.52	18,300.00			
Construction soft costs		F2	750,000.00	811,745.00	684,655.36	127,089.64	-			
			7,500,000.00	13,957,994.00	10,550,996.19	2,742,488.71	664,509.10	80%	C	A
Entry Canopies	AMS, Best, Boone, Kennedy, Killough, Landis, Mahaney, Olle, Sneed									
Construction costs		F2	4,836,680.00	4,829,938.15	4,624,515.15	205,423.00	-			
Construction soft costs		F2	363,320.00	374,130.90	372,643.16	1,487.74	-			
primary contractor - ICI, primary architect - AutoArch			5,200,000.00	5,204,069.05	4,997,158.31	206,910.74	-	96%	C	A
the project above includes retainage shown as paid on this report, but payment is held until project completion										
Metal Canopy Replacement	Elsik	F5	1,040,000.00	1,040,000.00	-	-	1,040,000.00	0%	C	A
Secure Entries/Cafeteria	33 Schools									
Construction costs		F1	-	1,496,500.00	1,496,500.00	-	-			
Construction costs		F2	3,812,500.00	3,028,043.34	3,028,043.34	-	-			
Construction soft costs		F2	367,500.00	242,884.24	242,884.24	-	-			
primary contractor - M Scott Construction, primary architect -STOA Architects			4,180,000.00	4,767,427.58	4,767,427.58	-	-	100%	C	A

Description	Location/ Department	Bond Sale	Original Budget	Revised Budget	Paid	Encumbered	Unencumbered	Project % Completed	Type	Prop
Turf	Elsik, Taylor									
Construction soft costs		F2	-	31,098.75	31,098.75	-	-			
Land Improvement		F3	4,440,840.00	3,852,879.00	3,852,879.00	-	-			
Construction soft costs		F3	329,160.00	329,160.00	329,160.00	-	-			
primary contractor - Hellas Construction Inc			4,770,000.00	4,213,137.75	4,213,137.75	-	-	100%	C	B
the project above includes retainage shown as paid on this report, but payment is held until project completion										
Secure Entries - Video Intercom	Districtwide	F2	1,200,000.00	363,873.00	263,873.00	-	100,000.00	75%	C	A
Secure Open Libraries Group 1 Phase 1	Boone, Hicks, Outley, Bush, Chambers, Martin, Liestman									
Construction costs		F2	4,199,700.00	2,376,749.40	2,376,749.40	-	-			
Construction soft costs		F2	675,000.00	640,585.68	640,585.68	-	-			
Furniture and equipment ($500-$4,999)		F2	-	294,047.21	294,047.21	-	-			
Furniture and equipment (less than $500)		F2	-	45,227.82	45,227.82	-	-			
primary contractor -Millennium Project Solutions, primary architect -Corgan Architects			4,874,700.00	3,356,610.11	3,356,610.11	-	-	100%	C	A
Secure Open Libraries Group 2 Phase 1	Chancellor, Collins, Cummings, Klentzman, Owens, Miller, Petrosky									
Construction costs		F2	4,199,700.00	3,949,000.00	3,949,000.00	-	-			
Construction soft costs		F2	676,200.00	676,200.00	676,200.00	-	-			
Furniture and equipment ($500-$4,999)		F2	-	415,210.39	415,210.39	-	-			
Furniture and equipment (less than $500)		F2	-	44,954.23	44,954.23	-	-			
primary contractor - M Scott Construction, primary architect -Smith and Company Architects			4,875,900.00	5,085,364.62	5,085,364.62	-	-	100%	C	A
Secure Open Libraries Group 3 Phase 1	Mata, Youngblood, Hearne, Heflin, Rees, Alexander, Killough									
Construction costs		F2	4,199,700.00	4,205,333.93	4,205,333.93	-	-			
Construction soft costs		F2	675,000.00	682,351.62	682,351.62	-	-			
Furniture and equipment ($500-$4,999)		F2	-	375,482.93	375,482.93	-	-			
Furniture and equipment (less than $500)		F2	-	56,481.31	56,481.31	-	-			
primary contractor - ICI Construction, primary architect -Brave Architecture			4,874,700.00	5,319,649.79	5,319,649.79	-	-	100%	C	A
Secure Open Libraries Group 4 Phase 1	Kennedy, Best, Landis, Sneed, Smith, Mahanay									
Construction costs		F2	4,199,700.00	1,349,000.00	1,349,000.00	-	-			
Construction soft costs		F2	675,000.00	615,999.97	615,999.97	-	-			
Furniture and equipment ($500-$4,999)		F2	-	188,529.40	188,529.40	-	-			
Furniture and equipment (less than $500)		F2	-	15,947.06	15,947.06	-	-			
primary contractor - M Scott Construction, primary architect -English Architects			4,874,700.00	2,169,476.43	2,169,476.43	-	-	100%	C	A
Track Resurface at 10 Years	AMS, Holub, O'Donnell	F1	3,090,000.00	563,141.00	563,141.00	-	-	100%	C	A
A/C replacement	Districtwide - 12 locations with 8 classroom additions - Youens postponed to 2026									
Construction costs		F1	7,542,000.00	6,273,530.36	6,273,530.36	-	-			
Construction soft costs		F1	838,000.00	228,037.98	228,037.98	-	-			
primary contractor - CFI Mechanical, primary consultant - LEAF Engineers			8,380,000.00	6,501,568.34	6,501,568.34	-	-	100%	M	A
Walk In Cooler/Freezer Replacement	Annex									
Construction costs		F2	297,000.00	297,000.00	215,580.00	-	81,420.00			
Construction soft costs		F2	33,000.00	33,000.00	-	-	33,000.00			
primary contractor - Texas Air, no consultant			330,000.00	330,000.00	215,580.00	-	114,420.00	70%	M	A
Tennis Courts	Athletic Complex									
Land improvement		F2	2,079,000.00	1,170,908.29	1,170,908.29	-	-			
Construction soft costs		F2	231,000.00	138,150.00	138,150.00	-	-			
primary contractor - Jamail & Smith			2,310,000.00	1,309,058.29	1,309,058.29	-	-	100%	M	B
the project above includes retainage shown as paid on this report, but payment is held until project completion										

Description	Location/ Department	Bond Sale	Original Budget	Revised Budget	Paid	Encumbered	Unencumbered	Project % Completed	Type	Prop
Domestic Water Line Replacement	Admin	F2	130,000.00	149,564.10	149,564.10	-	-	100%	M	A
primary contractor - Charlie's Plumbing										
Domestic Boiler Replacement	AMS	F1	80,000.00	40,008.00	40,008.00	-	-	100%	M	A
primary contractor - AMS Mechanical Services										
Domestic Boiler Replacement	Holub, Killough	F1	-	122,319.00	122,319.00	-	-	100%	M	A
primary contractor - AMS Mechanical Services										
Boiler Replacement	Holub, MIS	F1	-	228,682.00	228,682.00	-	-	100%	M	A
primary contractor - CFI Mechanical										
Boiler Replacement	Hastings									
Construction costs		F3	42,500.00	64,800.00	64,800.00	-	-			
Construction soft costs		F3	27,500.00	4,500.00	4,500.00	-	-			
primary contractor - AMS Mechanical Services, primary consultant - LTY Engineers			70,000.00	69,300.00	69,300.00	-	-	100%	M	A
Boiler Replacement	Horn									
Construction costs		F4	63,000.00	57,192.00	57,192.00	-	-			
Construction soft costs		F4	7,000.00	-	-	-	-			
primary contractor - AMS, primary consultant - na			70,000.00	57,192.00	57,192.00	-	-	100%	M	A
Domestic Boiler Replacement	Budewig	F2	-	80,000.00	-	62,543.14	17,456.86	0%	M	A
Domestic Boiler Replacement	Olle	F2	-	140,000.00	-	-	140,000.00	0%	M	A
Building Management Controls Migration	Districtwide									
Construction costs		F1	390,000.00	969,508.45	963,394.21	-	6,114.24	100%		
Construction costs		F2	-	150,000.00	17,240.00	130,145.61	2,614.39	15%		
Construction costs		F3	410,000.00	410,000.00	410,000.00	-	-	100%		
Construction costs		F4	420,000.00	420,000.00	359,019.61	60,980.39	-	90%		
Construction costs		F5	430,000.00	430,000.00	187,000.00	188,040.34	54,959.66	45%		
primary contractor - Siemens Industries			1,650,000.00	2,379,508.45	1,936,653.82	379,166.34	63,688.29		M	A
Paving Replacement	Boone	F1	-	41,600.00	41,600.00	-	-	100%	M	A
primary contractor - Pavecon										
Classroom Interior Drywall Repairs and New VWC or Paint	Annex	F2	-	330,000.00	7,350.00	-	322,650.00	3%	M	A
RTU Replacement and Gym Dx Unit Replacement	Boone									
Construction costs		F2	3,718,000.00	3,387,190.50	3,387,190.50	-	-			
Construction soft costs		F2	262,000.00	263,047.50	263,047.50	-	-			
primary contractor - Sterling Structures, primary consultant - LTY Engineers			3,980,000.00	3,650,238.00	3,650,238.00	-	-	100%	M	A
Carpet Replacement Evaluation at Age 22	AMS, Collins, Elsik, HNGC, Killough, Mata, Miller	F1	5,255,000.00	3,509,885.41	3,509,885.41	-	-	100%	M	A
primary contractor - Tarkett USA										
Carpet Replacement	Hastings	F2	2,090,000.00	1,220,577.60	1,220,577.60	-	-	100%	M	A
primary contractor - Tarkett USA										
Carpet Replacement	Taylor	F2	2,110,000.00	685,476.50	685,476.50	-	-	100%	M	A
primary contractor - Tarkett USA										
Carpet Replacement	Rees	F2	430,000.00	317,939.05	317,939.05	-	-	100%	M	A
primary contractor - Tarkett USA										

Description	Location/ Department	Bond Sale	Original Budget	Revised Budget	Paid	Encumbered	Unencumbered	Project % Completed	Type	Prop
Carpet Replacement	Alexander, Annex, Bush, Hearne, Hicks, Kennedy, Landis, Liestman, Martin, Miller, Outley, Petrosky, Rees, Youens	F2	-	2,200,000.00	1,182,195.02	13,685.18	1,004,119.80	55%	M	A
primary contractor - Tarkett USA										
Carpet Replacement	Boone, Kennedy, Cummings, Hastings FH	F3	1,630,000.00	1,091,165.25	1,091,165.25	-	-	100%	M	A
Carpet Replacement	Albright, Budewig, Holub, Landis, Horn	F4	2,983,000.00	1,904,785.96	1,884,695.03	-	20,090.93	100%	M	A
Cooling Tower and Boiler Replacements	Hicks, Holmquist, Smith, Youngblood	F5	1,120,000.00	1,120,000.00	-	361,900.00	758,100.00	0%	M	A
Concrete Repairs	Elsik, Holub, Smith, Hastings, Transportation									
Construction costs		F1	320,000.00	13,202.00	13,202.00	-	-			
Construction costs		F1	-	29,298.00	29,298.00	-	-			
Construction soft costs		F1	-	278,579.53	278,579.53	-	-			
Construction costs		F3	-	1,884,900.00	1,884,900.00	-	-			
Construction soft costs		F3	-	15,100.00	15,100.00	-	-			
Construction costs		F4	2,180,000.00	2,180,000.00	1,886,570.83	93,305.01	200,124.16			
Construction soft costs		F4	225,000.00	225,000.00	142,752.50	20,296.25	61,951.25			
primary contractor - TBD, primary consultant - Brooks & Sparks			2,725,000.00	4,626,079.53	4,250,402.86	113,601.26	262,075.41	95%	M	A
Analog Camera Replacement with Digital Cameras	Districtwide	F1	-	2,120,000.00	7,968.00	-	2,112,032.00	1%	M	A
Dugouts	Hastings	F3	115,000.00	105,364.92	105,364.92	-	-	100%	M	B
primary contractor - E Contractors										
Exterior Joint Sealant	Districtwide	F1	-	177,200.00	177,200.00	-	-	100%	M	A
primary contractor - Reliable Commercial Roofing										
Fencing Additions/Replacement	Elementary playgrounds	F1	-	330,000.00	170,984.00	13,500.00	145,516.00	55%	M	A
Foundation Repairs	Annex, Hastings, Killough, Mahanay, Elsik, Klentzman, Crossroads, Admin, ENGC, HNGC, Landis	F1	450,000.00	868,174.70	789,454.70	-	78,720.00	91%	M	A
primary contractor - Foundation Specialists Inc, Jericho Foundation Repair										
Fire Alarm Panel Upgrades and Replacement	Admin, Alexander, Boone, Bush, Chancellor, Collins Crossroads, Cummings, Hearne, Heflin, Hicks, Horn, Petrosky, Rees	F1	-	236,217.23	163,076.47	73,140.76	-	70%	M	A
primary contractor -Protegis Fire and Safety										
Generator Replacement and Repairs	Best, Petrosky	F1	295,000.00	85,086.42	85,086.42	-	-	100%	M	A
primary contractor - Cummins Southern Plains, Inc										
Gym Floors	Collins, Elsik, Mata	F3	350,000.00	257,594.00	257,594.00	-	-	100%	M	A
primary contractor - Covington-NAH Sports Flooring										
Generator Replacement and Repairs	AMS	F4	280,000.00	280,000.00	-	-	280,000.00	0%	M	A
Generator Replacement	Landis	F5	220,000.00	220,000.00	-	-	220,000.00	0%	M	A
Gym Curtains Replacement at Top of Bleachers	Elsik	F5	470,000.00	470,000.00	-	-	470,000.00	0%	M	A
Gym Flooring Replacement Evaluation at Age 25	Bush	F1	40,000.00	20,132.00	20,132.00	-	-	100%	M	A
primary contractor - NAH Sports Flooring										
Gym Flooring Replacement Evaluation at Age 25	Miller	F4	50,000.00	27,030.00	27,030.00	-	-	100%	M	A
primary contractor - NAH Sports Flooring										

Description	Location/ Department	Bond Sale	Original Budget	Revised Budget	Paid	Encumbered	Unencumbered	Project % Completed	Type	Prop
Gym Partition Replacement	Chancellor, Kennedy, Landis, Liestman, Rees									
Construction costs		F1	-	550,000.00	-	-	550,000.00			
Construction costs		F4	110,000.00	110,000.00	-	-	110,000.00			
			110,000.00	660,000.00	-	-	660,000.00	0%	M	A
Grease Trap	Heflin	F1	-	6,892.00	6,892.00	-	-	100%	M	A
primary contractor - Tristate Mechanical										
Grease Trap	Youens	F2	-	70,000.00	-	-	70,000.00	0%	M	A
primary contractor - TBD										
Flooring Replacement in Atriums	Elsik	F5	140,000.00	140,000.00	-	-	140,000.00	0%	M	A
RTU Replacement at 8 Classroom Addition	Chancellor	F2	-	1,120,000.00	-	-	1,120,000.00	0%	M	A
Air Handler Replacement, Boiler Replacement, RTU Replacements	ALC, Bush, Maintenance, Liestman									
Construction costs		F3	2,102,000.00	2,116,200.00	2,070,160.44	30,320.00	15,719.56			
Construction soft costs		F3	143,000.00	165,271.00	129,097.33	36,173.67	-			
primary contractor - Phase 1 - ACIS, primarty consultant LTY Engineers			2,245,000.00	2,281,471.00	2,199,257.77	66,493.67	15,719.56	97%	M	A
HVAC Upgrades	Crossroads									
Construction costs		F1	576,000.00	244,800.00	244,800.00	-	-			
Construction soft costs		F1	64,000.00	-	-	-	-			
primary contractor - AMS Systems, Unify Energy Solutions LLC			640,000.00	244,800.00	244,800.00	-	-	100%	M	A
HVAC, Fire Alarm, and Grease Trap Relocate	Kennedy									
Construction costs		F1	5,994,000.00	-	-	-	-			
Construction soft costs		F1	666,000.00	-	-	-	-			
this project's funding was moved to the 2023 bond sale										
Construction costs		F2	5,994,000.00	3,956,803.00	3,956,803.00	-	-			
Construction soft costs		F2	666,000.00	335,241.14	335,241.14	-	-			
primary contractor - Sterling Structures, primary consultant - Salas O'Brien Engineers			13,320,000.00	4,292,044.14	4,292,044.14	-	-	100%	M	A
the project above includes retainage shown as paid on this report, but payment is held until project completion										
NGC Plant Upgrade	NCG									
Construction costs		F2	-	2,410,485.72	2,410,485.72	-	-			
Construction soft costs		F2	-	42,055.97	42,055.97	-	-			
primary contractor - CFI Mechanical, Inc., primary consultant - Salas O'Brien Engineers			-	2,452,541.69	2,452,541.69	-	-	100%	M	A
the project above includes retainage shown as paid on this report, but payment is held until project completion										
Hastings Water Heater	Hastings	F1	-	97,222.38	97,222.38	-	-	100%	M	A
primary contractor - Charlie's Plumbing										
Replace Underground Chilled Water Lines at	Hastings	F1	-	163,663.00	163,663.00	-	-	100%	M	A
primary contractor - Envirotech Mechanical Systems, primary consultant - Salas O'Brien										
Water Valve Replacement at Domestic Water Lines	Heflin	F1	-	24,088.40	24,088.40	-	-	100%	M	A
primary contractor - AISD Maintenance Department										

Description	Location/ Department	Bond Sale	Original Budget	Revised Budget	Paid	Encumbered	Unencumbered	Project % Completed	Type	Prop
Chiller Replacement	Hastings, Mahanay, Alexander, Holub, Annex, Taylor, AMS, Miller, Elsik									
Construction costs		F1	-	2,116,041.00	2,116,041.00	-	-			
Construction soft costs		F1	-	200,000.00	185,154.72	-	14,845.28			
Construction costs		F3	2,578,500.00	2,916,942.67	2,916,942.67	-	-			
Construction soft costs		F3	286,500.00	-	-	-	-			
Construction costs		F4	4,475,500.00	4,003,325.00	3,934,544.63	25,534.71	43,245.66			
Construction soft costs		F4	450,000.00	450,000.00	36,819.03	3,617.47	409,563.50			
Equipment		F4	-	472,175.00	470,012.72	-	2,162.28			
primary contractor - AMS Mechanical Services, primary consultant - DBR			7,790,500.00	10,158,483.67	9,659,514.77	29,152.18	469,816.72	96%	M	A
Enclose Quiet Space Areas @ English Social Studies Centers	Kerr	F1	-	44,478.18	44,478.18	-	-	100%	M	A
primary contractor - AISD Maintenance Department										
Locker Conversion	Hastings, Taylor									
Construction costs		F3	646,000.00	646,000.00	-	-	646,000.00			
Construction soft costs		F3	34,000.00	34,000.00	-	-	34,000.00			
			680,000.00	680,000.00	-	-	680,000.00	0%	M	A
HVAC Upgrades	Landis									
Construction costs		F4	7,290,000.00	6,386,400.00	-	-	6,386,400.00			
Construction soft costs		F4	800,000.00	1,703,600.00	1,023,600.00	667,650.00	12,350.00			
			8,090,000.00	8,090,000.00	1,023,600.00	667,650.00	6,398,750.00	15%	M	A
Lighting Contactor Replacements	Budewig, Horn	F5	60,000.00	60,000.00	-	-	60,000.00	0%	M	A
Fire Alarm Panel Upgrades - Switch Over Panel from K Bldg	Liestman	F1	40,000.00	16,094.82	16,094.82	-	-	100%	M	A
primary contractor - Protegis Fire and Safety										
Laundry Room Equipment Replacement	Taylor FH									
Construction costs		F1	80,000.00	34,380.48	34,380.48	-	-			
Furniture and equipment ($500-$4,999)		F1	-	13,297.00	13,297.00	-	-			
primary contractor - Skyline Equipment LLC			80,000.00	47,677.48	47,677.48	-	-	100%	M	A
Classroom Casework to Match Other Elementary	Mahanay	F2	-	360,000.00	-	-	360,000.00	0%	M	A
Masonry Replacement w/Sheathing and Waterproofing	Heflin, Mahanay									
Construction costs		F2	3,451,500.00	-	-	-	-			
Construction soft costs		F2	383,500.00	-	-	-	-			
Construction costs		F4	1,224,000.00	807,350.00	-	-	807,350.00			
Construction soft costs		F4	136,000.00	552,650.00	57,215.00	495,435.00	-			
			5,195,000.00	1,360,000.00	57,215.00	495,435.00	807,350.00	5%	M	A
Locker Room Remodel	All Middle Schools	F5	4,695,000.00	4,695,000.00	-	412,650.00	4,282,350.00	0%	M	A
Metal Roof	Petrosky	F4	140,000.00	140,000.00	-	-	140,000.00	0%	M	A
LVT Flooring	Maintenance	F3	30,000.00	30,000.00	-	-	30,000.00	0%	M	A
Outdoor Field Scoreboards	Districtwide	F3	280,000.00	203,288.00	203,288.00	-	-	100%	M	B
primary contractor - Spectrum										
Tennis Courts	All Middle Schools	F3	170,000.00	40,507.85	40,507.85	-	-	100%	M	A
primary contractor - AISD Maintenance Department										

Description	Location/ Department	Bond Sale	Original Budget	Revised Budget	Paid	Encumbered	Unencumbered	Project % Completed	Type	Prop
Parking Lot Replacement and Concrete Paving	Mahanay	F5	870,000.00	870,000.00	-	-	870,000.00	0%	M	A
Parking Lot Replacement and Concrete Paving	NGC	F5	1,200,000.00	1,200,000.00	-	-	1,200,000.00	0%	M	A
BMS Upgrades and Pneumatic Valve Replacement to DDC	Kerr, Killough	F2	-	1,720,000.00	-	954,742.18	765,257.82	0%	M	A
Playground Equipment	Districtwide	F3	300,000.00	300,000.00	253,781.00	34,247.44	11,971.56	85%	M	A
primary contractor - All Play										
Playground Surface Replacement	Holmquist	F1	-	31,156.00	31,156.00	-	-	100%	M	A
primary contractor - Playwell Group										
Parking Lot Lighting (LED)	Alexander, AMS, Best, Chancellor, Heflin	F1	-	59,537.55	59,537.55	-	-	100%	M	A
primary contractor - Express Electrical Services Inc.										
Foundation Repairs	Print Shop	F3	105,000.00	105,000.00	-	-	105,000.00	0%	M	A
Water Pipe Replacement	Print Shop	F1	-	24,950.00	24,950.00	-	-	100%	M	A
primary contractor - Tristate Mechanical										
RTU Replacement	Petrosky									
Construction costs		F2	625,000.00	534,482.38	534,482.38	-	-			
Construction soft costs		F2	35,000.00	28,544.00	28,544.00	-	-			
primary contractor - ACIS Mechanical, primary consultant - Stantec			660,000.00	563,026.38	563,026.38	-	-	100%	M	A
Roof Replacement Partial - Area B	Boone	F5	800,000.00	800,000.00	-	-	800,000.00	0%	M	A
Roof Replacement	Maintenance									
Construction costs		F1	-	-	-	-	-			
Construction soft costs		F1	-	-	-	-	-			
Construction costs		F2	-	815,000.00	-	-	815,000.00			
Construction soft costs		F2	-	-	-	-	-			
Construction costs		F4	686,104.00	-	-	-	-			
Construction soft costs		F4	128,896.00	-	-	-	-			
primary contractor - TBD, primary consultant - TBD			815,000.00	815,000.00	-	-	815,000.00	0%	M	A
Roof Replacement Partial - Area A	Elsik	F5	1,410,000.00	1,410,000.00	-	-	1,410,000.00	0%	M	A
Roof Replacement Partial - Area A, F, South Gym	Hastings	F5	3,600,000.00	3,600,000.00	-	-	3,600,000.00	0%	M	A
Roof Replacement	Hearne	F5	1,650,000.00	1,650,000.00	-	-	1,650,000.00	0%	M	A
Roof Replacement Partial - Area B and E	Chancellor	F2	-	245,000.00	-	-	245,000.00	0%	M	A
Renovate Carpentry Shop	Maintenance	F3	40,000.00	40,000.00	-	-	40,000.00	0%	M	A

Description	Location/ Department	Bond Sale	Original Budget	Revised Budget	Paid	Encumbered	Unencumbered	Project % Completed	Type	Prop
Roof Replacement	Admin, ALC, AMS, Crossroads, Heflin,									
Construction soft costs - multiple projects	Holmquist, Holub, Martin, Olle, Warehouse	F2	524,000.00	1,366,008.29	1,215,417.67	150,590.62	-			
Construction soft costs - multiple projects		F1	-	-	-	-	-			
Package #1 - Roof Replacement	ALC, Holub, Warehouse									
Construction costs		F1	540,000.00	-	-	-	-			
Construction costs		F2	4,716,000.00	5,918,759.00	4,337,284.75	1,135,375.55	446,098.70			
Construction costs		F3	875,000.00	-	-	-	-			
Construction costs		F4	830,000.00	-	-	-	-			
Package #2 - Roof Replacement	Admin, Crossroads, Heflin, Youens									
Construction costs		F3	-	5,704,482.55	4,322,189.54	1,336,102.55	46,190.46			
Construction costs		F4	1,790,000.00	-	-	-	-			
Package #3 - Roof Replacement	Martin, Olle									
Construction costs		F2	1,926,000.00	-	-	-	-			
Construction soft costs		F2	214,000.00	-	-	-	-			
Construction costs		F4	-	4,529,157.00	4,180,860.00	346,772.55	1,524.45			
Package #4 - Roof Replacement	AMS, Holmquist									
Construction costs		F2	-	3,280,000.00	2,741,000.00	538,158.00	842.00			
Construction soft costs		F2	-	38,500.00	30,000.00	8,500.00	-			
Construction costs		F3	3,082,500.00	-	-	-	-			
Construction soft costs		F3	342,500.00	-	-	-	-			
Construction costs		F4	1,868,896.00	-	-	-	-			
Construction soft costs		F4	351,104.00	-	-	-	-			
primary contractor - Argio, Reliable, Atlas primary consultant - Armko			17,060,000.00	20,836,906.84	16,826,751.96	3,515,499.27	494,655.61	85%	M	A
Roof Repl 8 Classroom Addition - Non Prefab Bldg and Kalwall Replacement	Bush, Boone, Collins, Cummings, Heflin, Hicks, Kennedy, Liestman, Mahanay, Outley, Owens, Youens, Youngblood, Elsik, Albright, Alexander									
Construction costs		F1	670,500.00	757,500.00	557,500.00	-	200,000.00			
Construction soft costs		F1	134,500.00	72,500.00	52,726.00	19,774.00	-			
Construction costs		F2	1,494,000.00	2,022,965.97	1,788,824.10	-	234,141.87			
Construction soft costs		F2	166,000.00	187,034.00	187,034.00	-	-			
Construction costs		F4	1,022,000.00	1,022,000.00	776,688.90	-	245,311.10			
Construction soft costs		F4	108,000.00	108,000.00	-	-	108,000.00			
these projects' funding has moved between bond sales and project codes			3,595,000.00	4,169,999.97	3,362,773.00	19,774.00	787,452.97	85%	M	A
primary contractor - Argio Roofing, primary consultant BEAM										
RTU Replacement at 8 Classroom Additions	Boone, Collins, Mahanay, Owens, Youngblood									
Construction costs		F4	4,986,500.00	4,904,282.13	3,292,371.50	25,500.00	1,586,410.63			
Construction soft costs		F4	300,000.00	382,217.87	382,019.57	198.30	-			
primary contractor - AMS, primary consultant - LEAF			5,286,500.00	5,286,500.00	3,674,391.07	25,698.30	1,586,410.63	80%	M	A
Skylight Replacement	Elsik	F2	-	1,166,586.00	993,619.31	172,966.69	-	90%	M	A
primary contractor - Argio Roofing & Construction										
Basketball Goal	Smith	F1	-	21,151.00	21,151.00	-	-	100%	M	A
Scoreboards	middle schools (except O'Donnell) and high schools (except Kerr)	F1	-	95,037.00	95,037.00	-	-	100%	M	A
primary contractor - Spectrum										
Smoke Detectors	NGC, Taylor									
Construction costs		F1	-	34,477.59	34,477.59	-	-			
Furniture and equipment (less than $500)		F1	-	129,493.72	129,493.72	-	-			
primary contractor - AISD Maintenance Department			-	163,971.31	163,971.31	-	-	100%	M	A

Description	Location/ Department	Bond Sale	Original Budget	Revised Budget	Paid	Encumbered	Unencumbered	Project % Completed	Type	Prop
Fire Sprinkler Upgrades in Kitchen and Courtyard	Killough	F2	-	140,000.00	32,282.35	24,517.61	83,200.04	25%	M	A
Sound Panel Replacement	Hearne	F1	-	15,021.00	15,021.00	-	-	100%	M	A
primary contractor - Texas Premier Drywall Systems										
North Exit Foundation, Concrete, Storefront Repl at Cooking Classroom	Hastings									
Construction costs		F1	67,500.00	24,360.00	24,360.00	-	-			
Construction soft costs		F1	7,500.00	3,476.27	3,476.27	-	-			
primary contractor - Foundation Specialists Inc, Pavecon, Tristate Glass			75,000.00	27,836.27	27,836.27	-	-	100%	M	A
Stairwell Guardrail and Hand Rail Replacement	Elsik	F5	430,000.00	430,000.00	-	-	430,000.00	0%	M	A
Luxury Vinyl Tile	Boone	F2	180,000.00	24,930.98	24,930.98	-	-	100%	M	A
primary contractor - Tarkett USA										
VCT Replacement at Main Corridor with Porcelain	NGC	F5	1,150,000.00	1,150,000.00	-	-	1,150,000.00	0%	M	A
Boiler Replacement	Taylor	F1	-	93,994.00	93,994.00	-	-	100%	M	A
primary contractor - AMS Mechanical Services										
Track Replacement	Elsik, Taylor, Annex									
Construction costs		F2	-	53,754.04	53,754.04	-	-			
Construction costs		F3	-	32,125.55	32,125.55	-	-			
primary contractor - Hellas Construction Inc			-	85,879.59	85,879.59	-	-	100%	M	B
the project above includes retainage shown as paid on this report, but payment is held until project completion										
Vinyl Wall Covering Replacement	Horn, Klentzman, Liestman, Outley, Owens, Youngblood	F2	1,200,000.00	994,577.00	-	-	994,577.00	0%	M	A
Retile Wall at Kinder Area	Sneed	F1	25,000.00	22,316.58	22,316.58	-	-	100%	M	A
primary contractor - Intex Flooring										
Through Wall Flashing Replacement	O'Donnell	F1	250,000.00	35,000.00	35,000.00	-	-	100%	M	A
primary contractor -Seabreeze Roofing										
Wall Flashing	Districtwide	F1	-	50,000.00	22,694.00	9,780.12	17,525.88	50%	M	A
Windows and Doors	Martin, Sneed									
Construction costs		F1	525,000.00	-	-	-	-			
Construction costs		F2	522,500.00	-	-	-	-			
Construction soft costs		F2	52,500.00	-	-	-	-			
Construction costs		F4	845,000.00	855,000.00	412,793.40	29,944.30	412,262.30			
Construction soft costs		F4	90,000.00	90,000.00	139,958.10	6,041.90	(56,000.00)			
contractor - tbd, architect - Joiner			2,035,000.00	945,000.00	552,751.50	35,986.20	356,262.30	60%	M	A
Frames and Doors	Warehouse	F3	20,000.00	3,270.00	3,270.00	-	-	100%	M	A
Pneumatic Valve	Warehouse	F1	-	165,101.91	165,101.91	-	-	100%	M	A
primary contractor - Siemens Industries										
Art Equipment	Instruction	F2	600,000.00	645,947.50	645,908.50	-	39.00	100%	O	A
CTE Equipment	Instruction	F2,F3	650,000.00	650,000.00	650,000.00	-	-	100%	O	A
Dance Flooring and Equipment	Instruction	F2	850,000.00	846,966.00	452,896.58	13,513.09	380,556.33	53%	O	A
Updated Bookcases/Furniture in Libraries	Instruction	F2,F3	1,600,000.00	1,600,000.00	1,034,139.18	283,401.88	282,458.94	65%	O	A

Description	Location/ Department	Bond Sale	Original Budget	Revised Budget	Paid	Encumbered	Unencumbered	Project % Completed	Type	Prop
Music - Equipment and Instruments	Instruction	F2,F3	4,550,000.00	4,613,227.10	4,525,159.89	94,520.92	9,542.29	98%	O	A
Sound Proof Practice Rooms	Instruction	F2	150,000.00	27,863.40	-	-	27,863.40	0%	O	A
Theater Stage Lighting	Instruction	F4	1,330,000.00	1,330,000.00	35,498.81	1,089,992.89	204,508.30	3%	O	A
Interactive White Boards	Instruction	F4,F5	8,000,000.00	8,000,000.00	4,527,023.00	-	3,472,977.00	57%	O	A
Computer Replacement Cycle	Technology	F4,F5	8,200,000.00	8,200,102.47	3,711,798.13	67,917.00	4,420,387.34	45%	O	D
Teacher and Student Devices	Technology	F4,F5	7,000,000.00	7,000,000.00	3,499,990.53	-	3,500,009.47	50%	O	D
Network Infrastructure Replacement	Technology	F5	4,000,000.00	4,000,000.00	2,110,983.48	1,709,770.00	179,246.52	53%	O	A
Police Equipment	Police									
Furniture and equipment ($500-$4,999)		F2	100,000.00	-	-	-	-		O	A
Vehicles		F2	400,000.00	500,000.00	389,129.81	110,870.00	0.19		O	A
			500,000.00	500,000.00	389,129.81	110,870.00	0.19	78%		
Bus Cameras	Transportation	F2	675,000.00	550,816.46	550,816.46	-	-	100%	O	A
Buses and Electric Vehicle Infrastructure	Transportation									
Vehicles		F1	1,700,000.00	2,033,790.00	1,972,290.00	-	61,500.00	97%	O	A
Vehicles		F2	2,400,000.00	2,569,300.00	2,569,300.00	-	-	100%	O	A
Vehicles		F3	2,300,000.00	2,299,999.92	2,299,999.92	-	-	100%	O	A
Vehicles		F4	2,400,000.00	2,430,420.00	2,430,420.00	-	-	100%	O	A
Vehicles		F5	2,600,000.00	-	-	-	-	#DIV/0!	O	A
Electric Vehicle Infrastructure		F5	-	2,600,000.00	-	1,341,539.00	1,258,461.00	0%	O	A
			11,400,000.00	11,933,509.92	9,272,009.92	1,341,539.00	1,319,961.00			
Facilities Upgrade	Transportation									
Construction costs		F3	3,720,000.00	1,659,080.00	307,773.79	810,561.80	540,744.41			
Construction soft costs		F3	-	160,920.00	48,761.89	99,407.31	12,750.80			
contractor - TBD, architect - Joiner			3,720,000.00	1,820,000.00	356,535.68	909,969.11	553,495.21	20%	O	A
Smart Tag	Transportation	F1	300,000.00	143,840.62	143,840.62	-	-	100%	O	A
Cameras and Fencing	Transportation									
Land Improvement		F3	950,000.00	950,000.00	-	498,750.00	451,250.00		O	A
Furniture and equipment (less than $5,000)		F3	950,000.00	950,000.00	-	-	950,000.00		O	A
			1,900,000.00	1,900,000.00	-	498,750.00	1,401,250.00	0%		
Bond Facility Assessment	Districtwide	F4	-	437,700.00	42,946.70	394,753.30	-	10%	O	A
Bond Project Consulting	Districtwide	F1	-	97,125.63	97,125.63	-	-	100%		
Bond Project Contracted Management Services	Districtwide	All	-	1,523,920.00	1,233,027.71	290,892.29	-	81%		

Description	Location/ Department	Bond Sale	Original Budget	Revised Budget	Paid	Encumbered	Unencumbered	Project % Completed	Type	Prop
Unassigned		All	1,060,000.00	4,801,453.84	-	-	4,801,453.84			A,B,D
	Total 2022 Bond Sale (649-F1)		31,000,000.00	33,233,577.69	27,435,905.63	999,126.08	4,798,545.98			
	Total 2023 Bond Sale (650-F2)		79,885,000.00	84,026,913.72	65,850,356.48	6,910,439.33	11,282,113.91			
	Total 2024 Bond Sale (651-F3)		30,180,000.00	31,443,937.52	23,651,563.14	3,880,528.16	3,911,846.22			
	Total 2025 Bond Sale (652-F4)		51,170,000.00	52,670,134.26	33,463,678.19	3,818,845.36	15,387,610.71			
	Total 2026 Bond Sale (653-F5)		35,485,000.00	35,565,401.82	2,297,983.48	4,013,899.34	29,253,519.00			
	Grand Total - 2021 Referendum		**227,720,000.00**	**236,939,965.01**	**152,699,486.92**	**19,622,838.27**	**64,633,635.82**			

ALIEF INDEPENDENT SCHOOL DISTRICT

BOARD DOCUMENT

MEETING DATE: October 20, 2026

AGENDA ITEM: Disbursements

The monthly list of bills paid for the period September 1, 2026, through September 30, 2026, is detailed in the attachment. Zero amounts as check totals are due to account distributions that exceed space limitations on the check stub and overflow onto one or more additional check stubs. If members of the Board of Trustees have questions regarding any of the disbursements, we would request that they contact our office prior to the Board meeting and list the check number and the payee for the item in question. We will pull the voucher and supporting documentation to give a detailed answer to any question during the public Board meeting.

Recommendation: Information item – no recommendation required.

Dr. Anthony Mays
Superintendent

Charles Woods
Deputy Superintendent/
Business Services

ALIEF INDEPENDENT SCHOOL DISTRICT

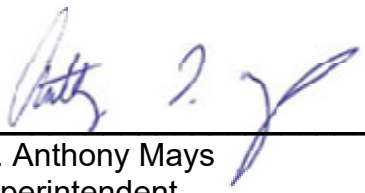
BOARD DOCUMENT

MEETING DATE: October 20, 2026

AGENDA ITEM: Financial Activity Report

Attached is information detailing the revenues and expenditures for the 2025-26 fiscal year for general fund, special revenue funds, debt service fund, and capital projects funds.

Recommendation: Information item – no recommendation required.



Dr. Anthony Mays
Superintendent



Charles Woods
Deputy Superintendent/
Business Services

Alief I.S.D.
Report Of Financial Activity

FOR RESP AREA: * Not Applicable
YEAR : 2026-27
PERIOD(s): September

	Original Budget	Transfers/ Adjustments	Adjusted Budget	Outstanding Encumbrances	To Date Actual	Remaining Balance
10 General Fund						
RV Revenues						
57 Local Revenues	148,459,325.00	21,500.00	148,480,825.00	0.00	589,532.06	147,891,292.94
58 State Revenues	320,380,675.00	0.00	320,380,675.00	0.00	65,739,023.00	254,641,652.00
59 Federal Revenues	7,760,000.00	0.00	7,760,000.00	0.00	1,384,324.12	6,375,675.88
RV Revenues	476,600,000.00	21,500.00	476,621,500.00	0.00	67,712,879.18	408,908,620.82
XP Expenditures						
11 Instruction	291,620,780.68	166,309.64	291,787,090.32	4,992,858.96	27,356,207.05	259,438,024.31
12 Library	4,578,826.02	1,087.45	4,579,913.47	67,903.65	382,378.51	4,129,631.31
13 Staff Development	6,557,974.02	28,887.94	6,586,861.96	64,408.15	490,137.46	6,032,316.35
21 Inst Leadership	8,605,657.75	35,500.00	8,641,157.75	161,548.80	742,364.46	7,737,244.49
23 School Leadership	27,330,130.04	3,767.02	27,333,897.06	20,660.56	3,082,363.88	24,230,872.62
31 Counseling	26,949,449.68	19,028.50	26,968,478.18	1,914,186.60	2,105,640.68	22,948,650.90
32 Social Work	604,155.32	0.00	604,155.32	0.00	59,364.37	544,790.95
33 Health Services	7,441,362.89	0.00	7,441,362.89	159,985.89	702,041.20	6,579,335.80
34 Transportation	21,130,238.45	0.00	21,130,238.45	805,849.45	1,868,751.32	18,455,637.68
35 Food Services	60,000.00	0.00	60,000.00	10,000.00	18,341.23	31,658.77
36 Co-curr/extra-curr	8,192,959.78	6,552.92	8,199,512.70	326,532.87	475,678.86	7,397,300.97
41 General Administration	12,484,503.91	532,945.93	13,017,449.84	829,998.20	1,266,565.06	10,920,886.58
51 Maintenance	45,615,396.86	342,542.90	45,957,939.76	2,709,244.70	2,719,032.38	40,529,662.68
52 Security & Monitoring	10,724,251.28	104,575.99	10,828,827.27	176,683.82	946,831.27	9,705,312.18
53 Data Processing Services	5,551,050.44	80,131.80	5,631,182.24	829,808.00	440,674.54	4,360,699.70
61 Community Services	945,990.67	73,049.08	1,019,039.75	38,000.05	47,724.80	933,314.90
71 Debt Service	1,332,546.00	8,653.92	1,341,199.92	164,223.31	59,568.57	1,117,408.04
81 Facilities Acq & Const	505,726.20	10,000.00	515,726.20	178.33	47,347.82	468,200.05
93 Shared Svc Arrangement	419,000.00	0.00	419,000.00	0.00	0.00	419,000.00
95 Payment To JJAEP	375,000.00	0.00	375,000.00	375,000.00	0.00	0.00
99 Other Intergovernmental Charge	1,475,000.00	0.00	1,475,000.00	0.00	355,861.00	1,119,139.00
XP Expenditures	482,500,000.00	1,413,033.09	483,913,033.08	13,647,071.34	43,166,874.46	427,099,087.28
10 General Fund	-5,900,000.00	-1,391,533.09	-7,291,533.08	-13,647,071.34	24,546,004.72	-18,190,466.46

Alief I.S.D.
Report Of Financial Activity

FOR RESP AREA: * Not Applicable
YEAR : 2026-27
PERIOD(s): September

	Original Budget	Transfers/ Adjustments	Adjusted Budget	Outstanding Encumbrances	To Date Actual	Remaining Balance
20 Special Revenue						
RV Revenues						
57 Local Revenues	1,650,000.00	1,057,900.79	2,707,900.79	0.00	5,243.84	2,702,656.95
58 State Revenues	250,000.00	14,300,506.78	14,550,506.78	0.00	782,637.17	13,767,869.61
59 Federal Revenues	28,462,000.00	80,278,995.34	108,740,995.34	0.00	5,135,345.14	103,605,650.20
RV Revenues	30,362,000.00	95,637,402.91	125,999,402.91	0.00	5,923,226.15	120,076,176.76
XP Expenditures						
11 Instruction	0.00	52,864,359.34	52,864,359.34	3,002,056.48	1,097,022.05	48,765,280.81
12 Library	0.00	517,055.70	517,055.70	209,371.07	-4,371.37	312,056.00
13 Staff Development	0.00	8,241,368.52	8,241,368.52	1,265,494.71	148,887.55	6,826,986.26
21 Inst Leadership	0.00	1,168,972.17	1,168,972.17	27,726.42	138,983.44	1,002,262.31
23 School Leadership	0.00	648,373.34	648,373.34	9,787.20	11,549.14	627,037.00
31 Counseling	0.00	5,956,691.49	5,956,691.49	0.00	197,329.80	5,759,361.69
32 Social Work	0.00	651,579.01	651,579.01	0.00	10,929.96	640,649.05
33 Health Services	0.00	99,591.00	99,591.00	0.00	0.00	99,591.00
34 Transportation	0.00	7,748,483.27	7,748,483.27	7,700,000.00	5,657.86	42,825.41
35 Food Services	31,400,000.00	0.00	31,400,000.00	13,089,504.24	2,445,915.01	15,864,580.75
36 Co-curr/extra-curr	0.00	1,589,815.52	1,589,815.52	120,974.61	4,155.04	1,464,685.87
41 General Administration	0.00	110,647.28	110,647.28	0.00	10,789.80	99,857.48
51 Maintenance	0.00	175,201.28	175,201.28	0.00	0.00	175,201.28
52 Security & Monitoring	0.00	10,046,003.53	10,046,003.53	911,391.75	0.00	9,134,611.78
61 Community Services	0.00	2,579,627.32	2,579,627.32	12,855.86	87,490.17	2,479,281.29
71 Debt Service	0.00	71,637.75	71,637.75	0.00	71,457.99	179.76
81 Facilities Acq & Const	182,545.00	3,410,770.78	3,593,315.78	187,776.67	30,046.00	3,375,493.11
XP Expenditures	31,582,545.00	95,880,177.30	127,462,722.30	26,536,939.01	4,255,842.44	96,669,940.85
20 Special Revenue	-1,220,545.00	-242,774.39	-1,463,319.39	-26,536,939.01	1,667,383.71	23,406,235.91

FOR RESP AREA: * Not Applicable
YEAR : 2026-27
PERIOD(s): September

	Original Budget	Transfers/ Adjustments	Adjusted Budget	Outstanding Encumbrances	To Date Actual	Remaining Balance
50 Debt Service						
RV Revenues						
57 Local Revenues	38,491,050.00	0.00	38,491,050.00	0.00	56,412.99	38,434,637.01
58 State Revenues	7,400,000.00	0.00	7,400,000.00	0.00	0.00	7,400,000.00
59 Federal Revenues	428,480.00	0.00	428,480.00	0.00	0.00	428,480.00
RV Revenues	46,319,530.00	0.00	46,319,530.00	0.00	56,412.99	46,263,117.01
XP Expenditures						
71 Debt Service	62,434,443.00	0.00	62,434,443.00	0.00	0.00	62,434,443.00
XP Expenditures	62,434,443.00	0.00	62,434,443.00	0.00	0.00	62,434,443.00
50 Debt Service	-16,114,913.00	0.00	-16,114,913.00	0.00	56,412.99	-16,171,325.99

FOR RESP AREA: * Not Applicable
YEAR : 2026-27
PERIOD(s): September

	Original Budget	Transfers/ Adjustments	Adjusted Budget	Outstanding Encumbrances	To Date Actual	Remaining Balance
60 Capital Projects						
RV Revenues						
57 Local Revenues	0.00	0.00	0.00	0.00	372,717.74	-372,717.74
RV Revenues	0.00	0.00	0.00	0.00	372,717.74	-372,717.74
XP Expenditures						
81 Facilities Acq & Const	115,261,079.42	0.00	115,261,079.42	27,945,246.83	458,308.13	86,857,524.46
XP Expenditures	115,261,079.42	0.00	115,261,079.42	27,945,246.83	458,308.13	86,857,524.46
60 Capital Projects	-115,261,079.42	0.00	-115,261,079.42	-27,945,246.83	-85,590.39	-87,230,242.20

Alief I.S.D.
Report Of Financial Activity

FOR RESP AREA: * Not Applicable
YEAR : 2026-27
PERIOD(s): September

	Original Budget	Transfers/ Adjustments	Adjusted Budget	Outstanding Encumbrances	To Date Actual	Remaining Balance
****** GRAND TOTALS ******	-138,496,537.41	-1,634,307.48	-140,130,844.89	-68,129,257.18	26,184,211.03	-98,185,798.74

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ALIEF INDEPENDENT SCHOOL DISTRICT

BOARD DOCUMENT

MEETING DATE: October 20, 2026

AGENDA ITEM: Active solicitations for procurement of goods and services

Attached is a list of active solicitations for procurement of goods and services as of October 10, 2026.

Recommendation: Information Item – no recommendation required.

Dr. Anthony T. Mays
Superintendent

Mr. Charles Woods
Deputy Superintendent/Business Services

Alief Independent School District

Login

Current Bid Opportunities

Return To Login | Supplier Registration

Bid Number	Bid Title	Bid Type	Bid Issue Date	Bid Close Date/Time
2625	Landscape Materials and Supplies	Request for Proposal	9/4/2026	10/9/2026 02:00:00 PM (CT)
2630	Human Resources Consulting Services	Request for Proposal	9/11/2026	10/9/2026 02:00:00 PM (CT)
2211 Addendum 2	Tools and Hardware	Request for Proposal-Multiple Award	12/10/2021	1/31/2027 02:00:00 PM (CT)
2347	HVAC-Miscellaneous Repair Parts and Supplies	Request for Proposal-Multiple Award	6/23/2023	8/31/2027 12:00:00 AM (CT)
2342 Addendum 1	Restaurant/Catering Services	Request for Proposal-Multiple Award	6/16/2023	8/31/2027 02:00:00 PM (CT)
2343	Curricular & Extracurricular Student Enrichment Services	Request for Proposal-Multiple Award	6/16/2023	8/31/2027 02:00:00 PM (CT)
2443	Plumbing Equipment and Supplies	Request for Proposal-Multiple Award	12/20/2024	2/28/2028 02:00:00 PM (CT)
2312	Instructional, Classroom & Campus Materials, Equipment & Supplies	Request for Proposal-Multiple Award	1/20/2023	3/31/2028 02:00:00 PM (CT)
2314 Addendum 1	Trophies, Awards, Signs, Banners, Custom, Imprinted & Promotional Items	Request for Proposal-Multiple Award	1/20/2023	3/31/2028 02:00:00 PM (CT)
2313	Software Products, Applications, Digital Content & Related Services	Request for Proposal-Multiple Award	1/20/2023	4/30/2028 02:00:00 PM (CT)
2320	Lumber and Building Supplies	Request for Proposal-Multiple Award	1/20/2023	4/30/2028 02:00:00 PM (CT)
2321	Electrical Supplies	Request for Proposal-Multiple Award	1/20/2023	4/30/2028 02:00:00 PM (CT)
2336.3	Professional Development Services	Request for Proposal-Multiple Award	5/12/2023	7/31/2028 02:00:00 PM (CT)
2337.3	Athletic/ P.E. Equipment and Uniforms	Request for Proposal-Multiple Award	5/12/2023	7/31/2028 02:00:00 PM (CT)
2410	General Merchandise and Supermarket Stores	Request for Proposal-Multiple Award	3/29/2024	6/30/2029 02:00:00 PM (CT)
2418	Vocational Lab Equipment, Supplies & Housewares	Request for Proposal-Multiple Award	4/19/2024	6/30/2029 02:00:00 PM (CT)
2440	Speech Pathologist, Diagnostician, Special Education Teacher, Licensed Specialist in School Psychologist (LSSP) Services Annual Contract	Request for Proposal-Multiple Award	10/11/2024	10/31/2029 02:00:00 PM (CT)
2514 Addendum 3	Contracted Services & Related Products	Request for Proposal-Multiple Award	4/16/2025	5/31/2030 02:00:00 PM (CT)

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18 items in 1 pages

ALIEF INDEPENDENT SCHOOL DISTRICT

BOARD DOCUMENT

MEETING DATE: October 20, 2026

AGENDA ITEM: Tax Collection Reports

Attached is correspondence regarding tax collections and refunds for the month of August, 2026 along with year-to-date collection and disbursement summaries.

Recommendation: Information item – no recommendation required.

Dr. Anthony Mays
Superintendent

Charles Woods
Deputy Superintendent/Business Services

ALIEF INDEPENDENT SCHOOL DISTRICT
TAX OFFICE REPORT
AUGUST 1 - AUGUST 31, 2026
TAX ACCOUNT

Balance as of JULY 31, 2026				**$ 1,262,007.68**
Collections				
Current Collections	$ 458,898.51			
Prior Years Collections	82,705.76			
Penalty & Interest	101,761.69			
Additional Penalty (Atty Fees)	104,994.58			
Duplicate Overpayment	895.36			
Overage/Shortage	(5.38)			
Tax Certificates	30.00			
Substantial Error Penalty	-			
Late Rendition Penalty	4,796.66			
Funds Held	-			
Funds Held Uncertified	-			
Taxpayer Refunds	9.00			
2025 Escrow	-			
2026 Escrow	5,196.53			
Excess Proceeds	-			
Returned Check Fee **(Bad Check)+**Stop Payment Fee **(Reissue Check)**	25.00			
Prior Year Insufficient Checks/Erroneous Pymt	-			
Outstanding Checks Voided	-			
Fed. Funds Addicks Barker Dam	-			
CED/ Prior Years Collections	-			
CED Penalty & Interest	-			
Bank Interest	9,328.34			
Unclaimed Property	-			
SIT Collections	-			
Total Collections				**$ 768,636.05**
Funds Transferred				
Funds Held Transferred	$ -			
Uncertified Funds Held Transferred		-		
2025 Escrow Transferred		$ -		
Total Funds Transferred				**$ -**
Disbursements				
Transferred to Local Maintenance		$ 167,477.67		
Transferred to Interest & Sinking		70,433.59		
Checks Issued for Overpayments **(OP**)		(895.36)		
Checks Issued for Refunds on Paid Items **(CS & REF)**		(990,883.63)		
Reissue Voided Checks **(RI)**		-		
Reissue Escheated Check		-		
Checks Issued for Taxpayer Refund **(TP)**		-		
Checks Issued for Excessive Overpayments **(EP)**		-		
HCAD Rendition Penalty **(RN)**		(239.83)		
Reverse Duplicate Deposit 2025				
Printing paper for refund checks		-		
Stop Payment Charge		-		
Total Disbursements				**(754,107.56)**
Balance as of August 31, 2026				**$ 1,276,536.17**

Year	Certified Levy	Adj. to Date	Adjusted Levy	Coll. To Date	% Coll.
2025	$ 169,199,288.25	$ 9,261,463.60	$ 178,460,751.85	$ 179,815,439.59	98.18%
Refunds due to HCAD Adjustments				(4,609,252.93)	
				$ 175,206,186.66	
Prior year collection percentage as of 08-31-2025					98.32%

ALIEF INDEPENDENT SCHOOL DISTRICT
DELINQUENT TAX COLLECTIONS BY YEAR FOR 1993 to 2023
YEAR TO DATE, AUGUST 31, 2026

Year	Tax Amount	Coll. To Date	Refunds	Adj. To Date	Bal To Date
1992 CED	$ -	$ -	$ -	$ -	$ -
1991 CED	-	-	-	-	-
CED Total	**-**	**-**	**-**	**-**	**-**

Year	Tax Amount	Coll. To Date	Refunds	Adj. To Date / Levy Changes	Bal To Date
2024	$ 3,341,658.99	$ (2,054,511.05)		$ 26,507.26	$ 1,313,655.20
2023	1,140,820.53	(483,047.08)		116,221.96	773,995.41
2022	907,307.11	(191,775.54)		29,928.37	745,459.94
2021	599,969.51	(89,625.08)		9,081.57	519,426.00
2020	575,658.61	(49,501.42)		(2,079.47)	524,077.72
2019	451,134.59	(28,910.52)		(1,214.80)	421,009.27
2018	464,676.97	(22,729.16)		252.00	442,199.81
2017	531,461.82	(12,737.04)		(245.25)	518,479.53
2016	351,587.25	(5,882.84)		(82.29)	345,622.12
2015	396,065.29	(8,886.25)		(232,783.81)	154,395.23
2014	116,414.74	(1,962.84)		-	114,451.90
2013	89,891.38	(2,045.61)		-	87,845.77
2012	60,788.71	(1,727.49)		-	59,061.22
2011	61,174.01	(1,385.13)		(184.78)	59,604.10
2010	51,113.63	(1,856.11)		(186.17)	49,071.35
2009	42,059.95	(1,949.47)		(186.17)	39,924.31
2008	38,875.41	(636.92)		-	38,238.49
2007	29,901.02	(1,566.79)		-	28,334.23
2006	25,640.29	(1,522.32)		-	24,117.97
2005	14,882.45	(1,800.04)		(5,260.02)	7,822.39
2004	4,542.53	(668.06)		-	3,874.47
2003	3,984.45	(662.13)		-	3,322.32
2002	3,650.41	(1,437.66)		-	2,212.75
2001	3,377.20	(1,432.63)		-	1,944.57
2000	137.60	-		-	137.60
1999	445.59	(44.65)		-	400.94
1998	616.92	(616.92)		-	-
1997	535.34	(535.34)		-	-
1996	705.29	(705.29)		-	-
1995	573.04	(573.04)		-	-
1993	994.21	-		-	994.21
Alief ISD Total	9,310,644.84	(2,970,734.42)	-	(60,231.60)	6,279,678.82
GRAND TOTAL	$ 9,310,644.84	$ (2,970,734.42)	$ -	$ (60,231.60)	$ 6,279,678.82

ALIEF INDEPENDENT SCHOOL DISTRICT
REFUNDS - 2025 TAX YEAR
YEAR TO DATE , AUGUST 31, 2026

Refunds On Taxes Paid in Current Year

Year	Tax Amount	Pen	Int	Add'l Pen	SE Pen	Interest Pd	Rendition Penalty	Total
2025	$ 4,609,252.93	$ 3,583.04	$ 1,103.75				$ 1,647.20	$ 4,615,586.92
2024								-
2023								-
2022								-
2021								-
2020								-
2019								-
2018								-
2017								-
2016								-
2015								-
2014								-
2013								-
2012								-
2011				-				-
2010				-				-
2009				-				-
2008								-
2007								-
2006								-
2005								-
2004								-
2003								-
2002								-
2001								-
2000								-
1999								-
1998								-
TOTALS	**4,609,252.93**	**3,583.04**	**1,103.75**	**-**	**-**	**-**	**1,647.20**	**4,615,586.92**

Refunds On Taxes Paid Prior to September 1, 2025

Year	Tax Amount	Pen	Int	Add'l Pen	SE Pen	Interest Pd	Rendition Penalty	Total
2024	$ 6,558,661.26	$ 15,560.58	$ 9,871.64	$24,342.08	$ -	2,641.84	$ 12,812.09	$ 6,623,889.49
2023	1,411,376.51	4,401.95	2,525.31	3,672.46			2,643.02	1,424,619.25
2022	211,333.34	1,912.05	1,252.49	3,151.26			1,439.38	219,088.52
2021	46,776.29	229.52	280.28	484.52			36.96	47,807.57
2020	84,997.48	68.65	66.66	141.48			53.24	85,327.51
2019	757.56	50.98	54.70	26.87			7.06	897.17
2018	75.48	9.97	60.61	30.72			7.55	184.33
2017	75.48	9.97	70.58	32.72			7.55	196.30
2016	74.06	9.78	79.03	34.06			7.41	204.34
2015	97.05	9.59	87.09	35.32			7.26	236.31
2014	72.64	9.59	96.67	37.23			7.26	223.39
2013	73.21	5.63	1.61	13.17			7.32	100.94
2012	74.91	9.89	11.54	20.77			7.49	124.60
2011	75.48	9.97	21.58	22.91			7.55	137.49
2010	76.05	10.04	31.79	25.10			7.61	150.59
2009	76.05	10.04	41.84	27.11			7.61	162.65
2008								-
2007								-
2006								-
2005								-
2004								-
2003								-
2002								-
2001								-
2000								-
1999								-
1998								-
TOTALS	**$ 8,314,672.85**	**$ 22,318.20**	**$ 14,553.42**	**$32,097.78**	**$ -**	**$ 2,641.84**	**$ 17,066.36**	**$ 8,403,350.45**

GRAND TOTAL			**$ 13,018,937.37**

ALIEF INDEPENDENT SCHOOL DISTRICT
2025 TAX YEAR (SEPTEMBER 1, 2025 TO AUGUST 31, 2026)
COLLECTION REPORT AS OF AUGUST 31, 2026

Balance AUGUST 31, 2025			**$**	**1,184,944.99**
Collections				
Current Collections	$ 179,815,439.59			
Prior Years Collections	2,970,734.42			
Penalty & Interest	1,660,404.30			
Additional Penalty	849,055.07			
Duplicate Overpayment	464,505.29			
Overage/Shortage	(84.20)			
Tax Certificates	300.00			
Substantial Error Penalty	-			
Late Rendition Penalty **(LR)**	164,021.77			
Funds Held	-			
Funds Held Uncertified	-			
Taxpayer Refunds	3,102.29			
2025 Escrow	107.50			
2026 Escrow	41,310.52			
Excess Proceeds				
Returned Check Fee/Stop Payment Charge	1,450.00			
Prior Year Insufficient Checks/Erroneous Pymt				
Outstanding Checks Voided	485,588.76			
Fed. Funds Addicks Barker Dam	4,113.10			
CED Prior Years Collections				
CED Penalty & Interest				
Bank Interest	122,165.62			
Unclaimed Property	187,435.61			
SIT Collections	225.89			
Total Collections			**$**	**186,769,875.53**
Funds Transferred				
Funds Held Transferred				
Uncertified Funds Held Transferred				
2025 Escrow Applied		(38,755.78)		
Total Funds Transferred			**$**	**(38,755.78)**
Disbursements				
Local Maintenance		$ (137,688,682.38)		
Interest & Sinking		(34,940,936.42)		
Checks Issued for Overpayments **(OP**)		(466,630.56)		
Checks Issued for Refunds on Paid Items **(CS & REF)**		(13,016,295.53)		
Reissue Voided Checks **(RI)**		(485,588.75)		
Checks Issued for CS Interest		(2,641.84)		
Reissue Escheated Check **(RI2)**		(13,388.11)		
Checks Issued for Excessive Overpayments **(EP)**		(16,508.01)		
HCAD Rendition Penalty **(RN)**		(7,265.42)		
Checks issued for Taxpayer Refund **(TP)**		(1,159.55)		
Reverse Duplicate Deposit 2025		(432.00)		
Deposit Bank Bag Fee/Check Printing Paper				
Stop Payment Charge				
Total Disbursements				**(186,639,528.57)**
Account Balance AUGUST 31, 2026			**$**	**1,276,536.17**

ALIEF INDEPENDENT SCHOOL DISTRICT

BOARD DOCUMENT

MEETING DATE: October 20, 2026

AGENDA ITEM: Budget Transfers for 2026-27 Budget Year

The routine budget transfers for the month of September are presented in the attached document for review by the Board of Trustees of the Alief Independent School District. The proposed transfers are composed of simple fund transfers between budget lines, with no change to fund balance.

Recommendation: Information item – no recommendation required.

Dr. Anthony Mays
Superintendent

Charles Woods
Deputy Superintendent/Business Services

Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	214-11-6399-00-851-7-24-AVD	Establish 26-27 T4 funds	2,200.00	0926600005BA
09/01/26	214-11-6396-09-838-7-24-000	Establish 26-27 T4 funds	37,000.00	0926600005BA
09/01/26	214-11-6118-59-880-7-24-STE	Establish 26-27 T4 funds	106,220.00	0926600005BA
09/01/26	214-13-6329-64-999-7-24-SDF	Establish 26-27 T4 funds	2,000.00	0926600005BA
09/01/26	214-13-6399-64-999-7-24-RST	Establish 26-27 T4 funds	2,000.00	0926600005BA
09/01/26	214-36-6118-09-838-7-24-000	Establish 26-27 T4 funds	5,000.00	0926600005BA
09/01/26	214-11-6118-00-851-7-24-AVD	Establish 26-27 T4 funds	24,000.00	0926600005BA
09/01/26	214-13-6399-64-999-7-24-YMP	Establish 26-27 T4 funds	3,000.00	0926600005BA
09/01/26	214-13-6299-64-999-7-24-CRT	Establish 26-27 T4 funds	20,000.00	0926600005BA
09/01/26	214-13-6329-64-999-7-24-CRT	Establish 26-27 T4 funds	3,000.00	0926600005BA
09/01/26	214-11-6299-64-999-7-24-PPC	Establish 26-27 T4 funds	2,000.00	0926600005BA
09/01/26	214-13-6299-64-999-7-24-SDF	Establish 26-27 T4 funds	28,000.00	0926600005BA
09/01/26	214-13-6411-64-999-7-24-SDF	Establish 26-27 T4 funds	25,000.00	0926600005BA
09/01/26	214-36-6412-09-828-7-24-000	Establish 26-27 T4 funds	14,000.00	0926600005BA
09/01/26	214-11-6412-09-838-7-24-000	Establish 26-27 T4 funds	10,000.00	0926600005BA
09/01/26	214-11-6118-64-999-7-24-PPC	Establish 26-27 T4 funds	30,000.00	0926600005BA
09/01/26	214-13-6119-14-826-7-24-000	Establish 26-27 T4 funds	93,800.00	0926600005BA
09/01/26	214-11-6396-00-999-7-24-UNB	Establish 26-27 T4 funds	383,134.00	0926600005BA
09/01/26	214-36-6118-09-828-7-24-000	Establish 26-27 T4 funds	24,500.00	0926600005BA
09/01/26	214-11-6129-00-851-7-24-AVD	Establish 26-27 T4 funds	40,000.00	0926600005BA
09/01/26	214-11-6118-09-838-7-24-000	Establish 26-27 T4 funds	20,000.00	0926600005BA
09/01/26	214-11-6397-64-999-7-24-SDF	Establish 26-27 T4 funds	5,000.00	0926600005BA
09/01/26	214-11-6118-25-842-7-24-000	Establish 26-27 T4 funds	40,000.00	0926600005BA
09/01/26	214-36-6399-09-838-7-24-000	Establish 26-27 T4 funds	5,000.00	0926600005BA
09/01/26	214-11-6118-59-838-7-24-000	Establish 26-27 T4 funds	25,000.00	0926600005BA
09/01/26	214-11-6121-59-880-7-24-STE	Establish 26-27 T4 funds	3,196.00	0926600005BA
09/01/26	214-11-6299-64-999-7-24-AIM	Establish 26-27 T4 funds	150,000.00	0926600005BA
09/01/26	214-11-6299-14-826-7-24-000	Establish 26-27 T4 funds	151,400.00	0926600005BA
09/01/26	214-36-6494-64-999-7-24-YMP	Establish 26-27 T4 funds	9,000.00	0926600005BA
09/01/26	214-11-6399-00-853-7-24-ABL	Establish 26-27 T4 funds	15,000.00	0926600005BA
09/01/26	214-36-6294-64-999-7-24-YMP	Establish 26-27 T4 funds	2,000.00	0926600005BA
09/01/26	214-11-6399-09-851-7-24-000	Establish 26-27 T4 funds	21,000.00	0926600005BA
09/01/26	214-13-6299-00-853-7-24-ABL	Establish 26-27 T4 funds	28,000.00	0926600005BA
09/01/26	214-13-6299-64-999-7-24-SAP	Establish 26-27 T4 funds	7,500.00	0926600005BA
09/01/26	214-11-6412-09-828-7-24-000	Establish 26-27 T4 funds	10,000.00	0926600005BA
09/01/26	214-11-6412-09-838-7-24-000	Establish 26-27 T4 funds	15,000.00	0926600005BA

Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	214-11-6495-00-851-7-24-AVD	Establish 26-27 T4 funds	63,251.00	0926600005BA
09/01/26	214-11-6118-00-853-7-24-000	Establish 26-27 T4 funds	15,000.00	0926600005BA
09/01/26	214-31-6119-00-855-7-24-000	Establish 26-27 T4 funds	107,843.00	0926600005BA
09/01/26	214-11-6118-64-999-7-24-PPC	Establish 26-27 T4 funds	38,500.00	0926600005BA
09/01/26	214-11-6229-00-842-7-24-000	Establish 26-27 T4 funds	100,000.00	0926600005BA
09/01/26	214-13-6299-64-999-7-24-PPC	Establish 26-27 T4 funds	40,000.00	0926600005BA
09/01/26	214-11-6399-00-851-7-24-AVD	Establish 26-27 T4 funds	1,500.00	0926600005BA
09/01/26	214-11-6299-00-880-7-24-PRI	Establish 26-27 T4 funds	116,218.00	0926600005BA
09/01/26	214-13-6299-64-999-7-24-RST	Establish 26-27 T4 funds	28,000.00	0926600005BA
09/01/26	214-11-6299-00-853-7-24-000	Establish 26-27 T4 funds	15,000.00	0926600005BA
09/01/26	214-11-6399-59-828-7-24-000	Establish 26-27 T4 funds	11,000.00	0926600005BA
09/01/26	214-13-6299-14-826-7-24-000	Establish 26-27 T4 funds	118,600.00	0926600005BA
09/01/26	214-11-6121-09-828-7-24-000	Establish 26-27 T4 funds	6,000.00	0926600005BA
09/01/26	214-00-5929-00-000-7-00-000	Establish 26-27 T4 funds	-2,544,240.00	0926600005BA
09/01/26	214-11-6495-00-851-7-24-AVD	Establish 26-27 T4 funds	26,244.00	0926600005BA
09/01/26	214-11-6399-64-999-7-24-SDF	Establish 26-27 T4 funds	4,000.00	0926600005BA
09/01/26	214-13-6299-00-853-7-24-ABL	Establish 26-27 T4 funds	15,000.00	0926600005BA
09/01/26	214-36-6299-09-828-7-24-000	Establish 26-27 T4 funds	40,000.00	0926600005BA
09/01/26	214-21-6299-00-880-7-24-PRI	Establish 26-27 T4 funds	10,106.00	0926600005BA
09/01/26	214-31-6119-00-855-7-24-000	Establish 26-27 T4 funds	406,028.00	0926600005BA
09/01/26	214-11-6118-25-842-7-24-000	Establish 26-27 T4 funds	18,000.00	0926600005BA
09/01/26	214-11-6294-64-999-7-24-SDF	Establish 26-27 T4 funds	2,000.00	0926600005BA
09/01/26	263-11-6396-21-999-7-25-000	Establish 26-27 T3 LEP funds	5,000.00	092660001BA
09/01/26	263-11-6396-21-999-7-25-000	Establish 26-27 T3 LEP funds	5,000.00	092660001BA
09/01/26	211-13-6118-07-832-7-24-000	Establish 26-27 T1 funds	15,000.00	092660001BA
09/01/26	211-11-6396-09-838-7-24-000	Establish 26-27 T1 funds	95,000.00	092660001BA
09/01/26	211-11-6119-08-999-7-24-SIP	Establish 26-27 T1 funds	244,749.00	092660001BA
09/01/26	263-13-6411-00-999-7-25-FAC	Establish 26-27 T3 LEP funds	5,000.00	092660001BA
09/01/26	211-11-6329-05-829-7-24-000	Establish 26-27 T1 funds	3,000.00	092660001BA
09/01/26	255-13-6299-05-829-7-24-000	Establish 26-27 T2 funds	1,500.00	092660001BA
09/01/26	255-13-6299-09-828-7-24-000	Establish 26-27 T2 funds	55,000.00	092660001BA
09/01/26	255-13-6399-48-857-7-24-TIP	Establish 26-27 T2 funds	5,000.00	092660001BA
09/01/26	255-13-6299-07-832-7-24-000	Establish 26-27 T2 funds	4,500.00	092660001BA
09/01/26	211-12-6399-00-999-7-24-LIB	Establish 26-27 T1 funds	40,000.00	092660001BA
09/01/26	244-11-6329-24-859-7-22-000	Establish 26-27 Perkins funds	4,000.00	092660001BA

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Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	244-11-6399-24-859-7-22-000	Establish 26-27 Perkins funds	145,550.00	092660001BA
09/01/26	263-13-6299-21-999-7-25-000	Establish 26-27 T3 LEP funds	5,000.00	092660001BA
09/01/26	263-13-6299-21-999-7-25-000	Establish 26-27 T3 LEP funds	5,000.00	092660001BA
09/01/26	255-13-6399-48-857-7-24-DEV	Establish 26-27 T2 funds	20,000.00	092660001BA
09/01/26	211-31-6299-00-827-7-24-000	Establish 26-27 T1 funds	1,000.00	092660001BA
09/01/26	211-13-6399-06-848-7-24-000	Establish 26-27 T1 funds	5,000.00	092660001BA
09/01/26	255-21-6119-00-890-7-24-000	Establish 26-27 T2 funds	324,618.00	092660001BA
09/01/26	225-11-6119-00-199-7-23-000	Establish 26-27 IDEA B Presch	207.00	092660001BA
09/01/26	211-11-6118-59-999-7-24-000	Establish 26-27 T1 funds	2,300,000.00	092660001BA
09/01/26	211-12-6268-00-999-7-24-LIB	Establish 26-27 T1 funds	50,000.00	092660001BA
09/01/26	255-21-6411-00-858-7-24-TAP	Establish 26-27 T2 funds	5,000.00	092660001BA
09/01/26	244-11-6249-24-859-7-22-000	Establish 26-27 Perkins funds	3,120.00	092660001BA
09/01/26	211-11-6494-06-856-7-24-000	Establish 26-27 T1 funds	5,000.00	092660001BA
09/01/26	211-61-6294-66-850-7-24-000	Establish 26-27 T1 funds	3,600.00	092660001BA
09/01/26	211-61-6397-66-850-7-24-000	Establish 26-27 T1 funds	3,000.00	092660001BA
09/01/26	255-21-6126-00-858-7-24-000	Establish 26-27 T2 funds	2,825.00	092660001BA
09/01/26	244-13-6118-24-859-7-22-000	Establish 26-27 Perkins funds	5,000.00	092660001BA
09/01/26	211-11-6399-01-842-7-24-000	Establish 26-27 T1 funds	76,000.00	092660001BA
09/01/26	211-11-6119-08-999-7-30-HIG	Establish 26-27 T1 funds	437,597.00	092660001BA
09/01/26	255-13-6299-08-852-7-24-000	Establish 26-27 T2 funds	14,000.00	092660001BA
09/01/26	255-13-6396-08-837-7-24-000	Establish 26-27 T2 funds	25,000.00	092660001BA
09/01/26	211-31-6118-59-999-7-24-HML	Establish 26-27 T1 funds	1,000.00	092660001BA
09/01/26	211-21-6121-00-858-7-24-GRT	Establish 26-27 T1 funds	5,000.00	092660001BA
09/01/26	211-21-6126-00-858-7-24-GRT	Establish 26-27 T1 funds	54,130.00	092660001BA
09/01/26	255-13-6239-06-856-7-24-000	Establish 26-27 T2 funds	15,000.00	092660001BA
09/01/26	255-13-6118-48-857-7-24-TIP	Establish 26-27 T2 funds	5,000.00	092660001BA
09/01/26	211-11-6396-09-838-7-24-000	Establish 26-27 T1 funds	60,000.00	092660001BA
09/01/26	211-11-6119-07-999-7-30-MID	Establish 26-27 T1 funds	550,748.00	092660001BA
09/01/26	255-13-6299-08-837-7-24-000	Establish 26-27 T2 funds	1,000.00	092660001BA
09/01/26	211-11-6119-08-999-7-24-INT	Establish 26-27 T1 funds	376,169.00	092660001BA
09/01/26	263-13-6119-00-999-7-25-000	Establish 26-27 T3 LEP funds	49,668.00	092660001BA
09/01/26	255-13-6399-00-851-7-24-AVD	Establish 26-27 T2 funds	1,500.00	092660001BA
09/01/26	244-61-6126-24-859-7-22-000	Establish 26-27 Perkins funds	51,944.00	092660001BA
09/01/26	211-61-6399-66-850-7-24-000	Establish 26-27 T1 funds	23,158.00	092660001BA
09/01/26	255-13-6239-08-852-7-24-000	Establish 26-27 T2 funds	4,000.00	092660001BA
09/01/26	255-11-6119-00-730-7-24-000	Establish 26-27 T2 funds	234,000.00	092660001BA

Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6399-09-838-7-24-000	Establish 26-27 T1 funds	42,000.00	092660001BA
09/01/26	255-13-6299-00-730-7-24-000	Establish 26-27 T2 funds	74,000.00	092660001BA
09/01/26	211-21-6395-00-858-7-24-GRT	Establish 26-27 T1 funds	7,500.00	092660001BA
09/01/26	211-12-6396-25-846-7-24-LIB	Establish 26-27 T1 funds	70,000.00	092660001BA
09/01/26	263-11-6121-59-999-7-25-IMM	Establish 26-27 T3 IMM funds	9,367.00	092660001BA
09/01/26	244-13-6299-24-859-7-22-000	Establish 26-27 Perkins funds	1,185.00	092660001BA
09/01/26	211-11-6119-09-999-7-30-ELM	Establish 26-27 T1 funds	2,068,560.00	092660001BA
09/01/26	211-61-6119-66-850-7-24-000	Establish 26-27 T1 funds	91,746.00	092660001BA
09/01/26	263-00-5929-00-000-7-00-000	Establish 26-27 T3 funds	-2,215,404.00	092660001BA
09/01/26	211-21-6491-00-858-7-24-GRT	Establish 26-27 T1 funds	2,150.00	092660001BA
09/01/26	211-13-6329-07-832-7-24-000	Establish 26-27 T1 funds	37,600.00	092660001BA
09/01/26	244-11-6395-24-859-7-22-000	Establish 26-27 Perkins funds	25,000.00	092660001BA
09/01/26	211-11-6396-08-837-7-24-000	Establish 26-27 T1 funds	125,000.00	092660001BA
09/01/26	211-11-6119-06-999-7-30-MID	Establish 26-27 T1 funds	528,008.00	092660001BA
09/01/26	211-21-6119-00-858-7-24-GRT	Establish 26-27 T1 funds	133,293.00	092660001BA
09/01/26	244-13-6411-24-859-7-22-000	Establish 26-27 Perkins funds	4,840.00	092660001BA
09/01/26	255-13-6411-09-828-7-24-000	Establish 26-27 T2 funds	27,500.00	092660001BA
09/01/26	244-11-6397-24-859-7-22-000	Establish 26-27 Perkins funds	3,000.00	092660001BA
09/01/26	244-11-6497-24-859-7-22-000	Establish 26-27 Perkins funds	2,000.00	092660001BA
09/01/26	255-13-6299-08-837-7-24-000	Establish 26-27 T2 funds	26,000.00	092660001BA
09/01/26	211-12-6328-00-999-7-24-LIB	Establish 26-27 T1 funds	8,000.00	092660001BA
09/01/26	263-21-6299-00-858-7-25-PRI	Establish 26-27 T3 LEP funds	1,336.00	092660001BA
09/01/26	211-13-6395-00-842-7-24-000	Establish 26-27 T1 funds	10,000.00	092660001BA
09/01/26	255-13-6121-48-857-7-24-TIP	Establish 26-27 T2 funds	5,000.00	092660001BA
09/01/26	211-11-6396-07-832-7-24-000	Establish 26-27 T1 funds	91,150.00	092660001BA
09/01/26	211-13-6299-08-837-7-24-000	Establish 26-27 T1 funds	20,000.00	092660001BA
09/01/26	211-13-6299-00-865-7-24-SII	Establish 26-27 T1 funds	6,000.00	092660001BA
09/01/26	211-61-6299-66-858-7-24-PRI	Establish 26-27 T1 funds	1,344.00	092660001BA
09/01/26	211-11-6399-07-832-7-24-000	Establish 26-27 T1 funds	8,000.00	092660001BA
09/01/26	211-11-6396-01-842-7-24-000	Establish 26-27 T1 funds	200,550.00	092660001BA
09/01/26	211-11-6119-08-999-7-30-ITM	Establish 26-27 T1 funds	665,000.00	092660001BA
09/01/26	211-61-6126-66-850-7-24-000	Establish 26-27 T1 funds	941,852.00	092660001BA
09/01/26	255-00-5929-00-000-7-00-000	Establish 26-27 T2 funds	-2,739,067.00	092660001BA
09/01/26	244-21-6119-24-880-7-22-GAC	Establish 26-27 Perkins funds	110,252.00	092660001BA
09/01/26	211-13-6118-00-865-7-24-SII	Establish 26-27 T1 funds	4,000.00	092660001BA
09/01/26	211-61-6119-00-880-7-24-000	Establish 26-27 T1 funds	81,668.00	092660001BA

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Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	263-11-6129-00-999-7-25-000	Establish 26-27 T3 LEP funds	200,000.00	092660001BA
09/01/26	263-13-6411-00-999-7-25-000	Establish 26-27 T3 LEP funds	4,932.00	092660001BA
09/01/26	255-13-6411-00-851-7-24-AVD	Establish 26-27 T2 funds	54,400.00	092660001BA
09/01/26	255-13-6411-05-829-7-24-000	Establish 26-27 T2 funds	1,740.00	092660001BA
09/01/26	211-11-6399-07-832-7-24-000	Establish 26-27 T1 funds	7,500.00	092660001BA
09/01/26	211-61-6299-66-850-7-24-000	Establish 26-27 T1 funds	3,000.00	092660001BA
09/01/26	255-13-6299-08-837-7-24-000	Establish 26-27 T2 funds	20,000.00	092660001BA
09/01/26	211-13-6119-00-999-7-24-SII	Establish 26-27 T1 funds	287,844.00	092660001BA
09/01/26	211-36-6494-00-999-7-24-LIB	Establish 26-27 T1 funds	4,000.00	092660001BA
09/01/26	211-36-6119-50-860-7-24-000	Establish 26-27 T1 funds	116,722.00	092660001BA
09/01/26	211-21-6329-00-858-7-24-GRT	Establish 26-27 T1 funds	200.00	092660001BA
09/01/26	255-21-6119-00-858-7-24-000	Establish 26-27 T2 funds	33,305.00	092660001BA
09/01/26	255-21-6129-00-858-7-24-000	Establish 26-27 T2 funds	45,000.00	092660001BA
09/01/26	255-13-6299-00-858-7-24-PRI	Establish 26-27 T2 funds	6,992.00	092660001BA
09/01/26	255-13-6299-07-832-7-24-000	Establish 26-27 T2 funds	8,000.00	092660001BA
09/01/26	263-13-6299-21-999-7-25-000	Establish 26-27 T3 LEP funds	10,000.00	092660001BA
09/01/26	255-13-6299-06-829-7-24-000	Establish 26-27 T2 funds	30,000.00	092660001BA
09/01/26	211-13-6299-06-848-7-24-000	Establish 26-27 T1 funds	12,080.00	092660001BA
09/01/26	211-61-6129-66-850-7-24-000	Establish 26-27 T1 funds	25,446.00	092660001BA
09/01/26	211-13-6119-08-880-7-24-INT	Establish 26-27 T1 funds	359,177.00	092660001BA
09/01/26	263-11-6299-00-999-7-25-000	Establish 26-27 T3 LEP funds	5,000.00	092660001BA
09/01/26	255-13-6411-00-851-7-24-AVD	Establish 26-27 T2 funds	2,500.00	092660001BA
09/01/26	255-13-6299-06-856-7-24-000	Establish 26-27 T2 funds	2,000.00	092660001BA
09/01/26	255-13-6299-08-837-7-24-000	Establish 26-27 T2 funds	40,000.00	092660001BA
09/01/26	255-13-6299-48-857-7-24-TIP	Establish 26-27 T2 funds	5,000.00	092660001BA
09/01/26	244-11-6339-24-859-7-22-000	Establish 26-27 Perkins funds	5,000.00	092660001BA
09/01/26	211-11-6399-06-856-7-24-000	Establish 26-27 T1 funds	20,000.00	092660001BA
09/01/26	244-00-5929-00-000-7-00-000	Establish 26-27 Perkins funds	-747,085.00	092660001BA
09/01/26	263-13-6299-00-999-7-25-P21	Establish 26-27 T3 LEP funds	100,000.00	092660001BA
09/01/26	255-13-6299-48-857-7-24-TIP	Establish 26-27 T2 funds	3,000.00	092660001BA
09/01/26	255-13-6299-48-857-7-24-TIP	Establish 26-27 T2 funds	33,111.00	092660001BA
09/01/26	211-11-6399-09-838-7-24-000	Establish 26-27 T1 funds	40,000.00	092660001BA
09/01/26	211-32-6395-00-999-7-24-HML	Establish 26-27 T1 funds	4,000.00	092660001BA
09/01/26	211-13-6395-08-837-7-24-000	Establish 26-27 T1 funds	3,000.00	092660001BA
09/01/26	255-13-6411-00-851-7-24-000	Establish 26-27 T2 funds	5,950.00	092660001BA
09/01/26	211-11-6399-05-829-7-24-000	Establish 26-27 T1 funds	2,000.00	092660001BA

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Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-13-6395-07-832-7-24-000	Establish 26-27 T1 funds	5,000.00	092660001BA
09/01/26	211-11-6119-06-999-7-30-ELM	Establish 26-27 T1 funds	2,413,320.00	092660001BA
09/01/26	211-36-6129-50-860-7-24-000	Establish 26-27 T1 funds	700,000.00	092660001BA
09/01/26	244-36-6118-24-859-7-22-000	Establish 26-27 Perkins funds	10,000.00	092660001BA
09/01/26	211-13-6395-07-832-7-24-000	Establish 26-27 T1 funds	2,500.00	092660001BA
09/01/26	244-11-6394-24-859-7-22-000	Establish 26-27 Perkins funds	50,000.00	092660001BA
09/01/26	244-11-6396-24-859-7-22-000	Establish 26-27 Perkins funds	30,000.00	092660001BA
09/01/26	255-13-6118-08-837-7-24-000	Establish 26-27 T2 funds	40,000.00	092660001BA
09/01/26	211-13-6299-08-852-7-24-000	Establish 26-27 T1 funds	30,000.00	092660001BA
09/01/26	255-23-6299-48-857-7-24-DEV	Establish 26-27 T2 funds	21,400.00	092660001BA
09/01/26	211-13-6119-06-880-7-24-INT	Establish 26-27 T1 funds	390,095.00	092660001BA
09/01/26	211-36-6497-50-860-7-24-000	Establish 26-27 T1 funds	10,000.00	092660001BA
09/01/26	244-21-6119-24-880-7-22-GAC	Establish 26-27 Perkins funds	222,146.00	092660001BA
09/01/26	255-13-6411-00-851-7-24-AVD	Establish 26-27 T2 funds	5,200.00	092660001BA
09/01/26	244-31-6411-24-859-7-22-000	Establish 26-27 Perkins funds	2,200.00	092660001BA
09/01/26	255-13-6299-05-829-7-24-000	Establish 26-27 T2 funds	5,000.00	092660001BA
09/01/26	255-13-6118-48-857-7-24-TIP	Establish 26-27 T2 funds	24,000.00	092660001BA
09/01/26	211-11-6399-08-852-7-24-000	Establish 26-27 T1 funds	5,000.00	092660001BA
09/01/26	211-11-6119-09-999-7-30-HIG	Establish 26-27 T1 funds	449,606.00	092660001BA
09/01/26	211-11-6119-06-999-7-24-SIP	Establish 26-27 T1 funds	160,000.00	092660001BA
09/01/26	263-11-6119-00-145-7-25-000	Establish 26-27 T3 LEP funds	88,800.00	092660001BA
09/01/26	211-36-6494-00-999-7-24-HML	Establish 26-27 T1 funds	1,000.00	092660001BA
09/01/26	263-11-6119-00-046-7-25-000	Establish 26-27 T3 LEP funds	83,072.00	092660001BA
09/01/26	211-11-6396-06-856-7-24-000	Establish 26-27 T1 funds	165,000.00	092660001BA
09/01/26	211-61-6126-66-850-7-24-000	Establish 26-27 T1 funds	56,522.00	092660001BA
09/01/26	211-00-5929-00-000-7-00-000	Establish 26-27 T1 funds	-24,011,961.53	092660001BA
09/01/26	255-21-6126-00-858-7-24-000	Establish 26-27 T2 funds	3,189.00	092660001BA
09/01/26	211-11-6399-05-829-7-24-000	Establish 26-27 T1 funds	1,000.00	092660001BA
09/01/26	211-11-6396-09-828-7-24-000	Establish 26-27 T1 funds	192,000.00	092660001BA
09/01/26	211-11-6396-08-852-7-24-000	Establish 26-27 T1 funds	406,000.00	092660001BA
09/01/26	211-11-6396-06-856-7-24-000	Establish 26-27 T1 funds	50,000.00	092660001BA
09/01/26	211-13-6119-09-880-7-24-INT	Establish 26-27 T1 funds	191,213.00	092660001BA
09/01/26	211-32-6119-00-999-7-24-HML	Establish 26-27 T1 funds	257,298.00	092660001BA
09/01/26	211-13-6399-00-865-7-24-SII	Establish 26-27 T1 funds	500.00	092660001BA
09/01/26	225-11-6399-00-199-7-23-000	Establish 26-27 IDEA B Presch	27,002.00	092660001BA
09/01/26	211-11-6499-59-999-7-24-HML	Establish 26-27 T1 funds	1,000.00	092660001BA

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Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-13-6411-06-848-7-24-000	Establish 26-27 T1 funds	8,000.00	092660001BA
09/01/26	211-11-6399-07-832-7-24-000	Establish 26-27 T1 funds	5,000.00	092660001BA
09/01/26	211-11-6399-07-832-7-24-000	Establish 26-27 T1 funds	5,000.00	092660001BA
09/01/26	211-61-6299-66-850-7-24-000	Establish 26-27 T1 funds	7,000.00	092660001BA
09/01/26	255-21-6299-00-858-7-24-PRI	Establish 26-27 T2 funds	80,407.00	092660001BA
09/01/26	255-13-6118-00-834-7-24-MEN	Establish 26-27 T2 funds	275,000.00	092660001BA
09/01/26	255-13-6299-06-856-7-24-000	Establish 26-27 T2 funds	52,000.00	092660001BA
09/01/26	255-13-6239-06-829-7-24-000	Establish 26-27 T2 funds	3,600.00	092660001BA
09/01/26	211-11-6399-06-856-7-24-000	Establish 26-27 T1 funds	10,000.00	092660001BA
09/01/26	263-11-6299-00-858-7-25-PRI	Establish 26-27 T3 LEP funds	15,364.00	092660001BA
09/01/26	211-13-6119-64-857-7-24-SDF	Establish 26-27 T1 funds	560,722.00	092660001BA
09/01/26	211-11-6396-08-837-7-24-000	Establish 26-27 T1 funds	168,000.00	092660001BA
09/01/26	211-12-6328-00-999-7-24-LIB	Establish 26-27 T1 funds	3,500.00	092660001BA
09/01/26	211-21-6399-00-858-7-24-GRT	Establish 26-27 T1 funds	500.00	092660001BA
09/01/26	255-13-6299-07-832-7-24-000	Establish 26-27 T2 funds	6,000.00	092660001BA
09/01/26	211-11-6399-07-832-7-24-000	Establish 26-27 T1 funds	1,000.00	092660001BA
09/01/26	263-11-6119-00-141-7-25-000	Establish 26-27 T3 LEP funds	88,800.00	092660001BA
09/01/26	263-13-6119-00-999-7-25-FAC	Establish 26-27 T3 LEP funds	454,727.00	092660001BA
09/01/26	211-12-6299-02-999-7-24-LIB	Establish 26-27 T1 funds	34,500.00	092660001BA
09/01/26	255-13-6299-09-838-7-24-000	Establish 26-27 T2 funds	16,000.00	092660001BA
09/01/26	211-61-6658-00-723-7-24-000	Establish 26-27 T1 funds	71,638.00	092660001BA
09/01/26	211-11-6396-08-852-7-24-000	Establish 26-27 T1 funds	109,000.00	092660001BA
09/01/26	211-11-6399-00-999-7-24-HML	Establish 26-27 T1 funds	16,000.00	092660001BA
09/01/26	244-21-6411-24-859-7-22-000	Establish 26-27 Perkins funds	14,255.00	092660001BA
09/01/26	211-11-6399-09-838-7-24-000	Establish 26-27 T1 funds	21,000.00	092660001BA
09/01/26	211-11-6119-06-999-7-30-ITM	Establish 26-27 T1 funds	1,140,000.00	092660001BA
09/01/26	211-11-6119-08-999-7-30-ELM	Establish 26-27 T1 funds	2,327,130.00	092660001BA
09/01/26	211-61-6129-66-850-7-24-000	Establish 26-27 T1 funds	37,442.00	092660001BA
09/01/26	211-61-6299-66-850-7-24-000	Establish 26-27 T1 funds	2,000.00	092660001BA
09/01/26	211-11-6396-06-848-7-24-000	Establish 26-27 T1 funds	135,600.00	092660001BA
09/01/26	211-13-6395-06-856-7-24-000	Establish 26-27 T1 funds	5,000.00	092660001BA
09/01/26	211-11-6399-07-832-7-24-000	Establish 26-27 T1 funds	15,000.00	092660001BA
09/01/26	211-11-6396-08-837-7-24-000	Establish 26-27 T1 funds	25,000.00	092660001BA
09/01/26	211-61-6121-66-850-7-24-000	Establish 26-27 T1 funds	4,000.00	092660001BA
09/01/26	255-13-6129-00-730-7-24-000	Establish 26-27 T2 funds	350,000.00	092660001BA
09/01/26	211-21-6299-00-858-7-24-PRI	Establish 26-27 T1 funds	10,745.00	092660001BA

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Date	Account Code	Description	Amount	Amendment #
09/01/26	255-11-6126-00-858-7-24-TAP	Establish 26-27 T2 funds	120,000.00	092660001BA
09/01/26	211-11-6299-00-858-7-24-PRI	Establish 26-27 T1 funds	122,227.00	092660001BA
09/01/26	211-61-6499-66-850-7-24-000	Establish 26-27 T1 funds	1,000.00	092660001BA
09/01/26	255-13-6118-02-846-7-24-000	Establish 26-27 T2 funds	35,000.00	092660001BA
09/01/26	244-11-6398-24-859-7-22-000	Establish 26-27 Perkins funds	15,000.00	092660001BA
09/01/26	211-11-6399-59-838-7-24-000	Establish 26-27 T1 funds	10,000.00	092660001BA
09/01/26	211-11-6396-08-837-7-24-000	Establish 26-27 T1 funds	2,000.00	092660001BA
09/01/26	255-13-6239-08-837-7-24-000	Establish 26-27 T2 funds	20,000.00	092660001BA
09/01/26	225-11-6119-00-199-7-23-000	Establish 26-27 IDEA B Presch	96,954.00	092660001BA
09/01/26	211-21-6299-00-858-7-24-GRT	Establish 26-27 T1 funds	20,180.00	092660001BA
09/01/26	211-21-6395-00-858-7-24-GRT	Establish 26-27 T1 funds	1,400.00	092660001BA
09/01/26	255-13-6299-48-857-7-24-DEV	Establish 26-27 T2 funds	10,000.00	092660001BA
09/01/26	211-11-6119-06-999-7-24-INT	Establish 26-27 T1 funds	270,000.00	092660001BA
09/01/26	211-12-6328-00-999-7-24-LIB	Establish 26-27 T1 funds	96,000.00	092660001BA
09/01/26	263-11-6396-21-999-7-25-000	Establish 26-27 T3 LEP funds	350,000.00	092660001BA
09/01/26	255-41-6119-00-730-7-24-000	Establish 26-27 T2 funds	91,000.00	092660001BA
09/01/26	255-21-6119-00-857-7-24-000	Establish 26-27 T2 funds	161,375.00	092660001BA
09/01/26	211-13-6411-00-865-7-24-SII	Establish 26-27 T1 funds	7,499.53	092660001BA
09/01/26	255-13-6118-09-828-7-24-000	Establish 26-27 T2 funds	17,500.00	092660001BA
09/01/26	211-32-6118-59-999-7-24-HML	Establish 26-27 T1 funds	43,000.00	092660001BA
09/01/26	211-13-6299-06-848-7-24-000	Establish 26-27 T1 funds	10,000.00	092660001BA
09/01/26	255-13-6299-08-852-7-24-000	Establish 26-27 T2 funds	55,000.00	092660001BA
09/01/26	255-21-6129-00-730-7-24-000	Establish 26-27 T2 funds	38,555.00	092660001BA
09/01/26	263-11-6299-00-999-7-25-000	Establish 26-27 T3 LEP funds	355,159.00	092660001BA
09/01/26	211-13-6395-08-852-7-24-000	Establish 26-27 T1 funds	4,000.00	092660001BA
09/01/26	255-13-6396-48-857-7-24-DEV	Establish 26-27 T2 funds	156,900.00	092660001BA
09/01/26	211-13-6118-09-838-7-24-000	Establish 26-27 T1 funds	15,000.00	092660001BA
09/01/26	211-11-6396-07-832-7-24-000	Establish 26-27 T1 funds	32,000.00	092660001BA
09/01/26	211-11-6119-08-999-7-30-MID	Establish 26-27 T1 funds	501,957.00	092660001BA
09/01/26	211-61-6399-66-850-7-24-000	Establish 26-27 T1 funds	500.00	092660001BA
09/01/26	225-00-5929-00-000-7-00-000	Establish 26-27 IDEA B Presch	-124,163.00	092660001BA
09/01/26	211-13-6119-00-880-7-24-000	Establish 26-27 T1 funds	98,619.00	092660001BA
09/01/26	263-21-6411-00-999-7-25-000	Establish 26-27 T3 LEP funds	5,000.00	092660001BA
09/01/26	263-11-6118-59-999-7-25-IMM	Establish 26-27 T3 IMM funds	265,000.00	092660001BA
09/01/26	211-11-6119-06-999-7-30-HIG	Establish 26-27 T1 funds	457,210.00	092660001BA
09/01/26	211-61-6399-66-850-7-24-000	Establish 26-27 T1 funds	2,154.00	092660001BA

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Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-13-6119-07-880-7-24-INT	Establish 26-27 T1 funds	188,175.00	092660001BA
09/01/26	263-13-6126-LN-999-7-25-000	Establish 26-27 T3 LEP funds	104,179.00	092660001BA
09/01/26	244-11-6126-24-859-7-22-000	Establish 26-27 Perkins funds	42,593.00	092660001BA
09/01/26	211-11-6119-09-999-7-30-ITM	Establish 26-27 T1 funds	570,000.00	092660001BA
09/01/26	211-11-6119-09-999-7-30-MID	Establish 26-27 T1 funds	555,934.00	092660001BA
09/01/26	211-36-6119-50-860-7-24-000	Establish 26-27 T1 funds	106,031.00	092660001BA
09/01/26	211-36-6126-50-860-7-24-000	Establish 26-27 T1 funds	46,204.00	092660001BA
09/01/26	255-13-6299-06-829-7-24-000	Establish 26-27 T2 funds	10,500.00	092660001BA
09/01/26	211-13-6395-09-838-7-24-000	Establish 26-27 T1 funds	4,500.00	092660001BA
09/01/26	211-11-6119-07-999-7-30-HIG	Establish 26-27 T1 funds	258,999.00	092660001BA
09/01/26	482-00-5744-00-123-7-00-CTG	Est CITGO STEM grant	-3,000.00	092660002BA
09/01/26	482-11-6399-00-123-7-11-CTG	Est CITGO STEM grant	3,000.00	092660002BA
09/01/26	224-00-5929-00-000-7-00-000	Establish 26-27 IDEA B formul	-6,998,611.20	092660003BA
09/01/26	224-11-6126-00-199-7-23-000	Establish 26-27 IDEA B formul	2,011,954.36	092660003BA
09/01/26	224-21-6119-00-199-7-23-000	Establish 26-27 IDEA B formul	122,532.42	092660003BA
09/01/26	224-31-6119-00-199-7-23-000	Establish 26-27 IDEA B formul	4,506,723.51	092660003BA
09/01/26	224-11-6119-00-199-7-23-000	Establish 26-27 IDEA B formul	357,400.91	092660003BA
09/01/26	211-00-5929-00-000-7-00-000	Early est 26-27 T1 funds	-36,979.00	092660004BA
09/01/26	211-13-6129-00-853-7-24-ABL	Action Based Learning - PTT (3	36,979.00	092660004BA
09/02/26	482-00-5744-00-828-7-00-CTG	Establish CITGO grant	-3,000.00	092660006BA
09/02/26	482-11-6399-00-828-7-11-CTG	Elementary Science for the STE	3,000.00	092660006BA
09/02/26	482-11-6399-00-002-7-11-CTG	Elsik High School's Math Honor	3,000.00	092660006BA
09/02/26	482-00-5744-00-002-7-00-CTG	Establish CITGO grant	-3,000.00	092660006BA
09/03/26	482-11-6299-00-880-7-11-ALI	Establish AI-Enabled Literacy	100,000.00	092660007BA
09/03/26	482-00-5744-00-000-7-00-ALI	Establish AI-Enabled Literacy	-100,000.00	092660007BA
09/03/26	225-11-6142-00-199-7-23-000	Account for 2026 IDEA B presch	-275.00	092660008BA
09/03/26	211-11-6142-00-044-7-30-000	Account for 2026 T1 Actuals	-275.00	092660008BA
09/03/26	211-11-6146-00-101-7-30-000	Account for 2026 T1 Actuals	-558.60	092660008BA
09/03/26	211-11-6141-00-119-7-30-000	Account for 2026 T1 Actuals	-78.97	092660008BA
09/03/26	211-11-6146-08-999-7-24-MSP	Account for 2026 T1 Actuals	-414.62	092660008BA

Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/03/26	211-13-6119-09-880-7-24-INT	Account for 2026 T1 Actuals	-12,751.08	092660008BA
09/03/26	255-21-6141-00-880-7-24-000	Account for 2026 T2 Actuals	-650.74	092660008BA
09/03/26	211-11-6142-06-999-7-30-ELM	Account for 2026 T1 Actuals	-6,050.00	092660008BA
09/03/26	211-11-6146-09-999-7-30-MID	Account for 2026 T1 Actuals	-1,870.25	092660008BA
09/03/26	224-31-6142-00-199-7-23-000	Account for 2026 IDEA B formul	-18,693.54	092660008BA
09/03/26	211-11-6119-00-044-7-30-000	Account for 2026 T1 Actuals	-2,795.83	092660008BA
09/03/26	211-11-6142-00-117-7-30-000	Account for 2026 T1 Actuals	-275.00	092660008BA
09/03/26	211-11-6141-07-999-7-30-HIG	Account for 2026 T1 Actuals	-121.64	092660008BA
09/03/26	224-21-6146-00-199-7-23-000	Account for 2026 IDEA B formul	-477.05	092660008BA
09/03/26	211-11-6126-00-007-7-30-000	Account for 2026 T1 Actuals	-1,984.59	092660008BA
09/03/26	211-11-6119-08-999-7-24-INT	Account for 2026 T1 Actuals	-18,272.59	092660008BA
09/03/26	211-11-6146-08-999-7-24-SIP	Account for 2026 T1 Actuals	-1,060.30	092660008BA
09/03/26	211-11-6119-08-999-7-24-MSP	Account for 2026 T1 Actuals	-3,384.49	092660008BA
09/03/26	263-13-6141-00-999-7-25-000	Account for 2026 T3 Actuals	-49.80	092660008BA
09/03/26	214-31-6142-00-855-7-24-000	Account for 2026 T4 Actuals	-2,750.00	092660008BA
09/03/26	255-13-6299-06-856-7-24-000	Account for 2026 T2 Actuals	-8,000.00	092660008BA
09/03/26	211-11-6142-00-130-7-30-000	Account for 2026 T1 Actuals	-275.00	092660008BA
09/03/26	244-61-6146-24-859-7-22-000	Account for 2026 Perkins Actua	-399.04	092660008BA
09/03/26	263-11-6119-00-141-7-25-000	Account for 2026 T3 Actuals	-3,182.83	092660008BA
09/03/26	211-11-6119-08-999-7-30-HIG	Account for 2026 T1 Actuals	-19,605.98	092660008BA
09/03/26	211-13-6146-09-880-7-24-INT	Account for 2026 T1 Actuals	-1,561.99	092660008BA
09/03/26	211-32-6119-00-003-7-30-000	Account for 2026 T1 Actuals	-6,963.66	092660008BA
09/03/26	263-11-6119-00-145-7-25-000	Account for 2026 T3 Actuals	-2,945.58	092660008BA
09/03/26	255-21-6146-00-857-7-24-000	Account for 2026 T2 Actuals	-2,691.34	092660008BA
09/03/26	211-13-6141-64-857-7-24-SDF	Account for 2026 T1 Actuals	-410.39	092660008BA
09/03/26	211-11-6141-06-999-7-30-MID	Account for 2026 T1 Actuals	-201.87	092660008BA
09/03/26	211-00-5929-00-000-7-00-000	Account for 2026 T1 Actuals	1,082,234.21	092660008BA
09/03/26	211-11-6146-00-043-7-30-000	Account for 2026 T1 Actuals	-338.65	092660008BA
09/03/26	211-11-6142-00-107-7-30-000	Account for 2026 T1 Actuals	-275.00	092660008BA
09/03/26	211-11-6146-00-114-7-30-000	Account for 2026 T1 Actuals	-197.34	092660008BA
09/03/26	211-11-6141-00-115-7-30-000	Account for 2026 T1 Actuals	-41.69	092660008BA
09/03/26	211-21-6146-00-880-7-24-GRT	Account for 2026 T1 Actuals	-175.32	092660008BA
09/03/26	255-21-6146-00-880-7-24-000	Account for 2026 T2 Actuals	-5,345.68	092660008BA
09/03/26	214-13-6146-14-826-7-24-000	Account for 2026 T4 Actuals	-782.76	092660008BA
09/03/26	255-21-6141-00-857-7-24-000	Account for 2026 T2 Actuals	-329.84	092660008BA
09/03/26	211-11-6141-00-999-7-30-SCI	Account for 2026 T1 Actuals	-138.63	092660008BA

Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/03/26	211-11-6146-00-999-7-30-SCI	Account for 2026 T1 Actuals	-1,214.08	092660008BA
09/03/26	255-13-6239-05-829-7-24-000	Account for 2026 T2 Actuals	-1,260.00	092660008BA
09/03/26	211-11-6141-06-999-7-30-ITM	Account for 2026 T1 Actuals	-325.54	092660008BA
09/03/26	224-21-6142-00-199-7-23-000	Account for 2026 IDEA B formul	-275.00	092660008BA
09/03/26	211-11-6119-00-046-7-30-000	Account for 2026 T1 Actuals	-8,241.67	092660008BA
09/03/26	211-11-6119-00-107-7-30-000	Account for 2026 T1 Actuals	-2,743.75	092660008BA
09/03/26	211-11-6146-00-003-7-30-000	Account for 2026 T1 Actuals	-477.60	092660008BA
09/03/26	211-11-6141-00-131-7-30-000	Account for 2026 T1 Actuals	-27.55	092660008BA
09/03/26	211-11-6146-08-999-7-30-ITM	Account for 2026 T1 Actuals	-2,156.62	092660008BA
09/03/26	211-11-6142-07-999-7-30-MID	Account for 2026 T1 Actuals	-1,650.00	092660008BA
09/03/26	211-11-6141-00-101-7-30-000	Account for 2026 T1 Actuals	-65.31	092660008BA
09/03/26	211-11-6141-00-108-7-30-000	Account for 2026 T1 Actuals	-46.00	092660008BA
09/03/26	211-11-6142-00-001-7-30-000	Account for 2026 T1 Actuals	-550.00	092660008BA
09/03/26	263-13-6141-00-999-7-25-FAC	Account for 2026 T3 Actuals	-435.52	092660008BA
09/03/26	255-21-6119-00-857-7-24-000	Account for 2026 T2 Actuals	-22,918.92	092660008BA
09/03/26	211-11-6119-00-999-7-30-SCI	Account for 2026 T1 Actuals	-9,910.69	092660008BA
09/03/26	263-11-6146-00-046-7-25-000	Account for 2026 T3 Actuals	-371.84	092660008BA
09/03/26	211-11-6146-08-999-7-30-MAT	Account for 2026 T1 Actuals	-1,111.25	092660008BA
09/03/26	211-11-6141-08-999-7-30-ITM	Account for 2026 T1 Actuals	-245.17	092660008BA
09/03/26	211-11-6119-07-999-7-30-MID	Account for 2026 T1 Actuals	-17,572.15	092660008BA
09/03/26	211-11-6141-09-999-7-30-HIG	Account for 2026 T1 Actuals	-174.37	092660008BA
09/03/26	214-00-5929-00-000-7-00-000	Account for 2026 T4 Actuals	50,590.22	092660008BA
09/03/26	225-11-6146-00-199-7-23-000	Account for 2026 IDEA B presch	-313.23	092660008BA
09/03/26	211-11-6119-00-114-7-30-000	Account for 2026 T1 Actuals	-1,610.94	092660008BA
09/03/26	211-11-6142-00-118-7-30-000	Account for 2026 T1 Actuals	-275.00	092660008BA
09/03/26	211-11-6141-08-999-7-30-MAT	Account for 2026 T1 Actuals	-127.04	092660008BA
09/03/26	263-11-6119-00-106-7-25-000	Account for 2026 T3 Actuals	-3,035.50	092660008BA
09/03/26	255-11-6126-00-858-7-24-TAP	Account for 2026 T2 Actuals	-6,695.68	092660008BA
09/03/26	211-11-6146-09-999-7-30-ITM	Account for 2026 T1 Actuals	-1,447.67	092660008BA
09/03/26	211-11-6119-06-999-7-24-INT	Account for 2026 T1 Actuals	-8,109.93	092660008BA
09/03/26	211-32-6146-00-003-7-30-000	Account for 2026 T1 Actuals	-853.02	092660008BA
09/03/26	211-11-6146-09-999-7-30-HIG	Account for 2026 T1 Actuals	-1,513.80	092660008BA
09/03/26	225-11-6141-00-199-7-23-000	Account for 2026 IDEA B presch	-36.02	092660008BA
09/03/26	211-11-6119-00-045-7-30-000	Account for 2026 T1 Actuals	-4,251.59	092660008BA
09/03/26	211-11-6146-00-143-7-30-000	Account for 2026 T1 Actuals	-377.64	092660008BA
09/03/26	211-11-6119-00-003-7-30-000	Account for 2026 T1 Actuals	-2,853.75	092660008BA

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Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/03/26	211-23-6142-00-001-7-30-000	Account for 2026 T1 Actuals	-550.00	092660008BA
09/03/26	211-11-6142-06-999-7-30-ELA	Account for 2026 T1 Actuals	-550.00	092660008BA
09/03/26	211-11-6141-06-999-7-30-ELM	Account for 2026 T1 Actuals	-1,024.29	092660008BA
09/03/26	211-11-6141-00-003-7-30-000	Account for 2026 T1 Actuals	-54.37	092660008BA
09/03/26	211-31-6119-00-001-7-30-000	Account for 2026 T1 Actuals	-6,765.22	092660008BA
09/03/26	211-31-6141-00-001-7-30-000	Account for 2026 T1 Actuals	-94.80	092660008BA
09/03/26	255-11-6141-00-858-7-24-TAP	Account for 2026 T2 Actuals	-93.03	092660008BA
09/03/26	211-11-6146-06-999-7-30-ITM	Account for 2026 T1 Actuals	-2,883.56	092660008BA
09/03/26	244-00-5929-00-000-7-00-000	Account for 2026 Perkins Actua	25,940.99	092660008BA
09/03/26	224-21-6141-00-199-7-23-000	Account for 2026 IDEA B formul	-53.35	092660008BA
09/03/26	211-11-6119-00-043-7-30-000	Account for 2026 T1 Actuals	-2,764.58	092660008BA
09/03/26	211-11-6119-00-115-7-30-000	Account for 2026 T1 Actuals	-2,874.58	092660008BA
09/03/26	211-11-6142-00-121-7-30-000	Account for 2026 T1 Actuals	-275.00	092660008BA
09/03/26	211-11-6142-00-122-7-30-000	Account for 2026 T1 Actuals	-275.00	092660008BA
09/03/26	211-13-6119-08-880-7-24-INT	Account for 2026 T1 Actuals	-17,759.76	092660008BA
09/03/26	214-31-6119-00-855-7-24-000	Account for 2026 T4 Actuals	-35,244.18	092660008BA
09/03/26	211-11-6119-08-999-7-30-MID	Account for 2026 T1 Actuals	-17,037.90	092660008BA
09/03/26	211-11-6126-00-105-7-30-000	Account for 2026 T1 Actuals	-2,395.88	092660008BA
09/03/26	211-11-6141-00-117-7-30-000	Account for 2026 T1 Actuals	-48.80	092660008BA
09/03/26	211-11-6142-00-002-7-30-000	Account for 2026 T1 Actuals	-1,650.00	092660008BA
09/03/26	211-11-6146-00-007-7-30-000	Account for 2026 T1 Actuals	-622.92	092660008BA
09/03/26	211-13-6141-07-880-7-24-INT	Account for 2026 T1 Actuals	-176.62	092660008BA
09/03/26	225-00-5929-00-000-7-00-000	Account for 2026 IDEA B presch	3,181.48	092660008BA
09/03/26	211-11-6146-00-042-7-30-000	Account for 2026 T1 Actuals	-1,027.42	092660008BA
09/03/26	211-11-6142-00-104-7-30-000	Account for 2026 T1 Actuals	-275.00	092660008BA
09/03/26	211-23-6146-00-001-7-30-000	Account for 2026 T1 Actuals	-336.08	092660008BA
09/03/26	211-31-6146-00-003-7-30-000	Account for 2026 T1 Actuals	-1,292.87	092660008BA
09/03/26	211-11-6146-08-999-7-24-INT	Account for 2026 T1 Actuals	-2,238.35	092660008BA
09/03/26	211-13-6146-07-880-7-24-INT	Account for 2026 T1 Actuals	-1,536.06	092660008BA
09/03/26	211-11-6119-06-999-7-30-HIG	Account for 2026 T1 Actuals	-15,609.70	092660008BA
09/03/26	211-61-6146-66-850-7-24-000	Account for 2026 T1 Actuals	-4,859.27	092660008BA
09/03/26	255-11-6141-00-730-7-24-000	Account for 2026 T2 Actuals	-151.60	092660008BA
09/03/26	211-11-6141-00-118-7-30-000	Account for 2026 T1 Actuals	-45.04	092660008BA
09/03/26	211-11-6142-00-008-7-30-000	Account for 2026 T1 Actuals	-275.00	092660008BA
09/03/26	211-11-6119-00-006-7-30-000	Account for 2026 T1 Actuals	-1,569.83	092660008BA
09/03/26	255-21-6126-00-880-7-24-000	Account for 2026 T2 Actuals	-345.84	092660008BA

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Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/03/26	255-21-6142-00-880-7-24-000	Account for 2026 T2 Actuals	-1,100.00	092660008BA
09/03/26	211-13-6141-08-852-7-24-000	Account for 2026 T1 Actuals	-42.24	092660008BA
09/03/26	211-11-6119-00-143-7-30-000	Account for 2026 T1 Actuals	-3,082.91	092660008BA
09/03/26	211-11-6119-00-002-7-30-000	Account for 2026 T1 Actuals	-11,668.12	092660008BA
09/03/26	255-41-6142-00-730-7-24-000	Account for 2026 T2 Actuals	-1,650.00	092660008BA
09/03/26	214-13-6119-14-826-7-24-000	Account for 2026 T4 Actuals	-6,389.96	092660008BA
09/03/26	211-13-6146-08-852-7-24-000	Account for 2026 T1 Actuals	-367.50	092660008BA
09/03/26	211-11-6142-00-999-7-30-SCI	Account for 2026 T1 Actuals	-551.87	092660008BA
09/03/26	211-11-6146-00-131-7-30-000	Account for 2026 T1 Actuals	-250.49	092660008BA
09/03/26	211-11-6142-08-999-7-30-ELM	Account for 2026 T1 Actuals	-5,225.00	092660008BA
09/03/26	211-11-6141-00-104-7-30-000	Account for 2026 T1 Actuals	-44.23	092660008BA
09/03/26	211-11-6142-00-003-7-30-000	Account for 2026 T1 Actuals	-550.00	092660008BA
09/03/26	211-11-6146-00-006-7-30-000	Account for 2026 T1 Actuals	-192.29	092660008BA
09/03/26	211-31-6119-00-124-7-30-000	Account for 2026 T1 Actuals	-3,265.75	092660008BA
09/03/26	211-32-6142-00-999-7-24-000	Account for 2026 T1 Actuals	-825.00	092660008BA
09/03/26	211-21-6141-00-858-7-24-GRT	Account for 2026 T1 Actuals	-294.76	092660008BA
09/03/26	211-11-6146-06-999-7-30-ELM	Account for 2026 T1 Actuals	-9,035.52	092660008BA
09/03/26	211-11-6141-08-999-7-30-ELM	Account for 2026 T1 Actuals	-903.44	092660008BA
09/03/26	211-11-6119-06-999-7-30-ITM	Account for 2026 T1 Actuals	-23,539.45	092660008BA
09/03/26	255-13-6396-08-837-7-24-000	Account for 2026 T2 Actuals	-25,000.00	092660008BA
09/03/26	211-13-6119-00-880-7-24-000	Account for 2026 T1 Actuals	-18,409.76	092660008BA
09/03/26	211-36-6119-50-860-7-24-000	Account for 2026 T1 Actuals	-33,390.23	092660008BA
09/03/26	244-21-6119-24-880-7-22-GAC	Account for 2026 Perkins Actua	-15,469.24	092660008BA
09/03/26	211-11-6141-00-130-7-30-000	Account for 2026 T1 Actuals	-32.49	092660008BA
09/03/26	263-11-6142-00-106-7-25-000	Account for 2026 T3 Actuals	-275.00	092660008BA
09/03/26	211-11-6141-07-999-7-30-MID	Account for 2026 T1 Actuals	-236.36	092660008BA
09/03/26	211-11-6119-00-112-7-30-000	Account for 2026 T1 Actuals	-3,035.50	092660008BA
09/03/26	211-11-6141-00-046-7-30-000	Account for 2026 T1 Actuals	-110.16	092660008BA
09/03/26	211-11-6142-00-046-7-30-000	Account for 2026 T1 Actuals	-550.00	092660008BA
09/03/26	211-11-6141-00-105-7-30-000	Account for 2026 T1 Actuals	-32.70	092660008BA
09/03/26	211-11-6142-00-105-7-30-000	Account for 2026 T1 Actuals	-550.00	092660008BA
09/03/26	211-11-6119-00-110-7-30-000	Account for 2026 T1 Actuals	-3,328.42	092660008BA
09/03/26	211-11-6119-00-117-7-30-000	Account for 2026 T1 Actuals	-3,457.08	092660008BA
09/03/26	211-31-6119-00-003-7-30-000	Account for 2026 T1 Actuals	-10,554.16	092660008BA
09/03/26	211-13-6141-00-880-7-24-000	Account for 2026 T1 Actuals	-253.98	092660008BA
09/03/26	211-31-6146-00-001-7-30-000	Account for 2026 T1 Actuals	-828.72	092660008BA

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Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/03/26	263-11-6146-LN-999-7-25-000	Account for 2026 T3 Actuals	-237.28	092660008BA
09/03/26	244-21-6141-24-880-7-22-GAC	Account for 2026 Perkins Actua	-213.40	092660008BA
09/03/26	263-11-6142-00-141-7-25-000	Account for 2026 T3 Actuals	-275.00	092660008BA
09/03/26	211-11-6141-09-999-7-30-ELM	Account for 2026 T1 Actuals	-808.89	092660008BA
09/03/26	211-11-6141-09-999-7-30-MID	Account for 2026 T1 Actuals	-206.10	092660008BA
09/03/26	211-11-6142-09-999-7-30-HIG	Account for 2026 T1 Actuals	-825.00	092660008BA
09/03/26	211-11-6119-07-999-7-30-HIG	Account for 2026 T1 Actuals	-8,901.12	092660008BA
09/03/26	211-11-6119-00-119-7-30-000	Account for 2026 T1 Actuals	-5,916.13	092660008BA
09/03/26	211-11-6119-00-122-7-30-000	Account for 2026 T1 Actuals	-3,249.88	092660008BA
09/03/26	211-23-6141-00-002-7-30-000	Account for 2026 T1 Actuals	-44.26	092660008BA
09/03/26	211-31-6141-00-003-7-30-000	Account for 2026 T1 Actuals	-147.54	092660008BA
09/03/26	211-11-6119-06-999-7-24-SIP	Account for 2026 T1 Actuals	-2,853.75	092660008BA
09/03/26	211-13-6146-08-880-7-24-INT	Account for 2026 T1 Actuals	-2,175.52	092660008BA
09/03/26	211-21-6411-00-865-7-24-SII	Account for 2026 T1 Actuals	-109.12	092660008BA
09/03/26	255-11-6142-00-858-7-24-TAP	Account for 2026 T2 Actuals	-1,100.00	092660008BA
09/03/26	211-11-6146-00-112-7-30-000	Account for 2026 T1 Actuals	-371.83	092660008BA
09/03/26	211-11-6146-00-121-7-30-000	Account for 2026 T1 Actuals	-380.88	092660008BA
09/03/26	211-11-6141-00-007-7-30-000	Account for 2026 T1 Actuals	-69.90	092660008BA
09/03/26	263-13-6119-00-999-7-25-000	Account for 2026 T3 Actuals	-3,434.52	092660008BA
09/03/26	263-11-6119-00-046-7-25-000	Account for 2026 T3 Actuals	-3,035.50	092660008BA
09/03/26	211-11-6142-06-999-7-30-MID	Account for 2026 T1 Actuals	-550.00	092660008BA
09/03/26	255-00-5929-00-000-7-00-000	Account for 2026 T2 Actuals	195,535.11	092660008BA
09/03/26	211-11-6146-00-120-7-30-000	Account for 2026 T1 Actuals	-514.38	092660008BA
09/03/26	211-11-6146-00-001-7-30-000	Account for 2026 T1 Actuals	-674.76	092660008BA
09/03/26	211-11-6126-00-003-7-30-000	Account for 2026 T1 Actuals	-1,045.19	092660008BA
09/03/26	211-23-6142-00-002-7-30-000	Account for 2026 T1 Actuals	-550.00	092660008BA
09/03/26	211-11-6141-00-006-7-30-000	Account for 2026 T1 Actuals	-22.17	092660008BA
09/03/26	211-13-6146-00-880-7-24-000	Account for 2026 T1 Actuals	-2,166.58	092660008BA
09/03/26	211-21-6141-00-880-7-24-GRT	Account for 2026 T1 Actuals	-20.22	092660008BA
09/03/26	255-13-6396-08-852-7-24-000	Account for 2026 T2 Actuals	-25,000.00	092660008BA
09/03/26	224-00-5929-00-000-7-00-000	Account for 2026 IDEA B formul	497,578.74	092660008BA
09/03/26	211-11-6146-00-045-7-30-000	Account for 2026 T1 Actuals	-520.78	092660008BA
09/03/26	211-11-6146-00-105-7-30-000	Account for 2026 T1 Actuals	-293.46	092660008BA
09/03/26	211-31-6119-00-002-7-30-000	Account for 2026 T1 Actuals	-40.04	092660008BA
09/03/26	211-11-6141-08-999-7-24-MSP	Account for 2026 T1 Actuals	-47.48	092660008BA
09/03/26	211-21-6126-00-880-7-24-GRT	Account for 2026 T1 Actuals	-1,431.36	092660008BA

Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/03/26	211-32-6119-00-999-7-24-000	Account for 2026 T1 Actuals	-9,014.48	092660008BA
09/03/26	263-11-6126-LN-999-7-25-000	Account for 2026 T3 Actuals	-1,937.00	092660008BA
09/03/26	263-11-6142-00-145-7-25-000	Account for 2026 T3 Actuals	-275.00	092660008BA
09/03/26	255-41-6141-00-730-7-24-000	Account for 2026 T2 Actuals	-369.97	092660008BA
09/03/26	211-11-6119-09-999-7-30-MID	Account for 2026 T1 Actuals	-15,267.24	092660008BA
09/03/26	224-11-6142-00-199-7-23-000	Account for 2026 IDEA B formul	-13,756.46	092660008BA
09/03/26	224-31-6146-00-199-7-23-000	Account for 2026 IDEA B formul	-36,177.02	092660008BA
09/03/26	224-21-6119-00-199-7-23-000	Account for 2026 IDEA B formul	-3,894.44	092660008BA
09/03/26	211-11-6119-00-101-7-30-000	Account for 2026 T1 Actuals	-3,293.96	092660008BA
09/03/26	211-11-6146-00-104-7-30-000	Account for 2026 T1 Actuals	-384.61	092660008BA
09/03/26	211-11-6141-00-123-7-30-000	Account for 2026 T1 Actuals	-42.18	092660008BA
09/03/26	255-41-6142-00-730-7-24-TAP	Account for 2026 T2 Actuals	-247.50	092660008BA
09/03/26	211-11-6142-08-999-7-30-ITM	Account for 2026 T1 Actuals	-1,375.00	092660008BA
09/03/26	211-11-6142-08-999-7-30-MID	Account for 2026 T1 Actuals	-1,650.00	092660008BA
09/03/26	211-11-6142-08-999-7-30-HIG	Account for 2026 T1 Actuals	-825.00	092660008BA
09/03/26	211-11-6142-00-110-7-30-000	Account for 2026 T1 Actuals	-275.00	092660008BA
09/03/26	211-13-6142-09-880-7-24-INT	Account for 2026 T1 Actuals	-1,100.00	092660008BA
09/03/26	255-21-6119-00-880-7-24-000	Account for 2026 T2 Actuals	-45,437.19	092660008BA
09/03/26	244-11-6126-24-859-7-22-000	Account for 2026 Perkins Actua	-2,650.45	092660008BA
09/03/26	211-11-6142-09-999-7-30-ELM	Account for 2026 T1 Actuals	-4,398.13	092660008BA
09/03/26	211-11-6146-08-999-7-30-MID	Account for 2026 T1 Actuals	-2,136.17	092660008BA
09/03/26	211-61-6126-66-850-7-24-000	Account for 2026 T1 Actuals	-31,424.06	092660008BA
09/03/26	211-11-6141-08-999-7-24-SIP	Account for 2026 T1 Actuals	-124.25	092660008BA
09/03/26	211-31-6142-00-124-7-30-000	Account for 2026 T1 Actuals	-275.00	092660008BA
09/03/26	211-11-6119-06-999-7-30-ELA	Account for 2026 T1 Actuals	-6,221.12	092660008BA
09/03/26	263-11-6146-00-141-7-25-000	Account for 2026 T3 Actuals	-389.88	092660008BA
09/03/26	211-11-6146-08-999-7-30-ELM	Account for 2026 T1 Actuals	-8,313.95	092660008BA
09/03/26	211-11-6141-06-999-7-30-HIG	Account for 2026 T1 Actuals	-215.27	092660008BA
09/03/26	211-11-6142-07-999-7-30-HIG	Account for 2026 T1 Actuals	-825.00	092660008BA
09/03/26	211-11-6141-00-045-7-30-000	Account for 2026 T1 Actuals	-60.61	092660008BA
09/03/26	211-11-6142-00-045-7-30-000	Account for 2026 T1 Actuals	-275.00	092660008BA
09/03/26	211-11-6146-00-107-7-30-000	Account for 2026 T1 Actuals	-336.11	092660008BA
09/03/26	211-11-6141-08-999-7-24-INT	Account for 2026 T1 Actuals	-252.74	092660008BA
09/03/26	211-13-6141-06-880-7-24-INT	Account for 2026 T1 Actuals	-353.77	092660008BA
09/03/26	214-13-6142-14-826-7-24-000	Account for 2026 T4 Actuals	-550.00	092660008BA
09/03/26	211-21-6146-00-858-7-24-GRT	Account for 2026 T1 Actuals	-2,604.30	092660008BA

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Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/03/26	244-21-6146-24-880-7-22-GAC	Account for 2026 Perkins Actua	-1,894.94	092660008BA
09/03/26	214-31-6141-00-855-7-24-000	Account for 2026 T4 Actuals	-472.02	092660008BA
09/03/26	263-11-6141-00-141-7-25-000	Account for 2026 T3 Actuals	-44.59	092660008BA
09/03/26	211-11-6119-09-999-7-30-ITM	Account for 2026 T1 Actuals	-11,817.80	092660008BA
09/03/26	211-11-6146-00-108-7-30-000	Account for 2026 T1 Actuals	-388.63	092660008BA
09/03/26	211-11-6142-00-116-7-30-000	Account for 2026 T1 Actuals	-275.00	092660008BA
09/03/26	211-11-6119-00-008-7-30-000	Account for 2026 T1 Actuals	-8,238.08	092660008BA
09/03/26	211-11-6142-08-999-7-24-SIP	Account for 2026 T1 Actuals	-275.00	092660008BA
09/03/26	211-13-6141-00-999-7-24-SII	Account for 2026 T1 Actuals	-260.23	092660008BA
09/03/26	211-13-6141-08-880-7-24-INT	Account for 2026 T1 Actuals	-244.75	092660008BA
09/03/26	263-13-6146-00-999-7-25-FAC	Account for 2026 T3 Actuals	-3,853.75	092660008BA
09/03/26	211-11-6126-00-101-7-30-000	Account for 2026 T1 Actuals	-1,266.30	092660008BA
09/03/26	263-11-6141-00-145-7-25-000	Account for 2026 T3 Actuals	-37.04	092660008BA
09/03/26	214-31-6146-00-855-7-24-000	Account for 2026 T4 Actuals	-4,317.34	092660008BA
09/03/26	211-11-6146-PT-111-7-30-000	Account for 2026 T1 Actuals	-128.02	092660008BA
09/03/26	211-11-6119-09-999-7-30-HIG	Account for 2026 T1 Actuals	-12,357.45	092660008BA
09/03/26	224-31-6119-00-199-7-23-000	Account for 2026 IDEA B formul	-295,329.26	092660008BA
09/03/26	211-11-6142-00-112-7-30-000	Account for 2026 T1 Actuals	-275.00	092660008BA
09/03/26	211-11-6119-00-108-7-30-000	Account for 2026 T1 Actuals	-3,172.58	092660008BA
09/03/26	211-11-6146-00-116-7-30-000	Account for 2026 T1 Actuals	-360.82	092660008BA
09/03/26	211-11-6142-00-119-7-30-000	Account for 2026 T1 Actuals	-550.00	092660008BA
09/03/26	211-11-6119-00-120-7-30-000	Account for 2026 T1 Actuals	-3,259.21	092660008BA
09/03/26	211-11-6146-00-002-7-30-000	Account for 2026 T1 Actuals	-1,742.79	092660008BA
09/03/26	211-23-6126-00-007-7-30-000	Account for 2026 T1 Actuals	-2,190.28	092660008BA
09/03/26	211-11-6146-06-999-7-24-SIP	Account for 2026 T1 Actuals	-349.57	092660008BA
09/03/26	211-13-6146-06-880-7-24-INT	Account for 2026 T1 Actuals	-3,190.13	092660008BA
09/03/26	263-13-6142-00-999-7-25-FAC	Account for 2026 T3 Actuals	-1,650.00	092660008BA
09/03/26	244-21-6142-24-880-7-22-GAC	Account for 2026 Perkins Actua	-1,100.00	092660008BA
09/03/26	211-11-6141-06-999-7-30-ELA	Account for 2026 T1 Actuals	-87.85	092660008BA
09/03/26	211-11-6146-07-999-7-30-HIG	Account for 2026 T1 Actuals	-1,090.37	092660008BA
09/03/26	211-61-6119-66-850-7-24-000	Account for 2026 T1 Actuals	-6,308.68	092660008BA
09/03/26	211-61-6141-66-850-7-24-000	Account for 2026 T1 Actuals	-532.19	092660008BA
09/03/26	211-61-6396-66-850-7-24-000	Account for 2026 T1 Actuals	-2,700.00	092660008BA
09/03/26	211-11-6141-00-107-7-30-000	Account for 2026 T1 Actuals	-39.05	092660008BA
09/03/26	211-13-6141-09-880-7-24-INT	Account for 2026 T1 Actuals	-174.03	092660008BA
09/03/26	211-11-6126-00-131-7-30-000	Account for 2026 T1 Actuals	-2,045.00	092660008BA

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Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/03/26	211-11-6141-09-999-7-30-ITM	Account for 2026 T1 Actuals	-164.77	092660008BA
09/03/26	211-11-6119-08-999-7-30-ITM	Account for 2026 T1 Actuals	-17,605.25	092660008BA
09/03/26	211-11-6142-06-999-7-30-ITM	Account for 2026 T1 Actuals	-1,375.00	092660008BA
09/03/26	211-11-6141-08-999-7-30-MID	Account for 2026 T1 Actuals	-232.77	092660008BA
09/03/26	211-61-6129-66-850-7-24-000	Account for 2026 T1 Actuals	-1,937.50	092660008BA
09/03/26	224-31-6141-00-199-7-23-000	Account for 2026 IDEA B formul	-4,029.70	092660008BA
09/03/26	211-11-6146-00-046-7-30-000	Account for 2026 T1 Actuals	-1,009.60	092660008BA
09/03/26	211-11-6146-00-115-7-30-000	Account for 2026 T1 Actuals	-352.13	092660008BA
09/03/26	211-31-6146-00-002-7-30-000	Account for 2026 T1 Actuals	-4.90	092660008BA
09/03/26	211-11-6141-06-999-7-24-INT	Account for 2026 T1 Actuals	-117.61	092660008BA
09/03/26	211-13-6146-00-999-7-24-SII	Account for 2026 T1 Actuals	-2,325.59	092660008BA
09/03/26	211-32-6119-00-001-7-30-000	Account for 2026 T1 Actuals	-5,918.18	092660008BA
09/03/26	211-11-6141-08-999-7-30-HIG	Account for 2026 T1 Actuals	-277.74	092660008BA
09/03/26	211-11-6141-00-116-7-30-000	Account for 2026 T1 Actuals	-41.63	092660008BA
09/03/26	211-11-6146-00-118-7-30-000	Account for 2026 T1 Actuals	-388.63	092660008BA
09/03/26	211-11-6119-00-001-7-30-000	Account for 2026 T1 Actuals	-5,508.33	092660008BA
09/03/26	211-13-6119-06-880-7-24-INT	Account for 2026 T1 Actuals	-26,042.64	092660008BA
09/03/26	211-23-6142-00-003-7-30-000	Account for 2026 T1 Actuals	-275.00	092660008BA
09/03/26	255-41-6119-00-730-7-24-TAP	Account for 2026 T2 Actuals	-3,983.85	092660008BA
09/03/26	211-11-6142-PT-111-7-30-000	Account for 2026 T1 Actuals	-275.00	092660008BA
09/03/26	211-11-6141-00-120-7-30-000	Account for 2026 T1 Actuals	-59.97	092660008BA
09/03/26	211-11-6142-00-120-7-30-000	Account for 2026 T1 Actuals	-275.00	092660008BA
09/03/26	211-23-6141-00-001-7-30-000	Account for 2026 T1 Actuals	-37.90	092660008BA
09/03/26	211-13-6142-00-880-7-24-000	Account for 2026 T1 Actuals	-1,090.22	092660008BA
09/03/26	211-13-6142-00-999-7-24-SII	Account for 2026 T1 Actuals	-1,650.00	092660008BA
09/03/26	211-32-6142-00-001-7-30-000	Account for 2026 T1 Actuals	-550.00	092660008BA
09/03/26	214-13-6141-14-826-7-24-000	Account for 2026 T4 Actuals	-83.96	092660008BA
09/03/26	211-11-6126-PT-111-7-30-000	Account for 2026 T1 Actuals	-1,045.17	092660008BA
09/03/26	263-11-6146-00-106-7-25-000	Account for 2026 T3 Actuals	-371.84	092660008BA
09/03/26	244-11-6146-24-859-7-22-000	Account for 2026 Perkins Actua	-324.66	092660008BA
09/03/26	211-11-6146-06-999-7-30-MID	Account for 2026 T1 Actuals	-1,741.22	092660008BA
09/03/26	224-11-6141-00-199-7-23-000	Account for 2026 IDEA B formul	-1,532.64	092660008BA
09/03/26	211-11-6119-00-118-7-30-000	Account for 2026 T1 Actuals	-3,172.58	092660008BA
09/03/26	211-11-6142-00-007-7-30-000	Account for 2026 T1 Actuals	-550.00	092660008BA
09/03/26	211-11-6142-08-999-7-24-MSP	Account for 2026 T1 Actuals	-275.00	092660008BA
09/03/26	211-61-6119-00-880-7-24-000	Account for 2026 T1 Actuals	-12,473.12	092660008BA

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Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/03/26	263-13-6146-00-999-7-25-000	Account for 2026 T3 Actuals	-420.74	092660008BA
09/03/26	263-11-6142-00-046-7-25-000	Account for 2026 T3 Actuals	-275.00	092660008BA
09/03/26	211-11-6142-08-999-7-30-MAT	Account for 2026 T1 Actuals	-825.00	092660008BA
09/03/26	211-11-6142-09-999-7-30-MID	Account for 2026 T1 Actuals	-1,375.00	092660008BA
09/03/26	255-11-6146-00-730-7-24-000	Account for 2026 T2 Actuals	-1,347.16	092660008BA
09/03/26	211-11-6119-00-116-7-30-000	Account for 2026 T1 Actuals	-2,945.58	092660008BA
09/03/26	211-11-6126-00-120-7-30-000	Account for 2026 T1 Actuals	-940.14	092660008BA
09/03/26	211-11-6141-00-121-7-30-000	Account for 2026 T1 Actuals	-44.06	092660008BA
09/03/26	211-11-6146-00-008-7-30-000	Account for 2026 T1 Actuals	-1,009.16	092660008BA
09/03/26	211-31-6142-00-003-7-30-000	Account for 2026 T1 Actuals	-825.00	092660008BA
09/03/26	211-11-6119-08-999-7-24-SIP	Account for 2026 T1 Actuals	-8,655.71	092660008BA
09/03/26	263-11-6146-00-145-7-25-000	Account for 2026 T3 Actuals	-360.82	092660008BA
09/03/26	211-11-6146-00-130-7-30-000	Account for 2026 T1 Actuals	-281.93	092660008BA
09/03/26	244-61-6142-24-859-7-22-000	Account for 2026 Perkins Actua	-550.00	092660008BA
09/03/26	211-11-6119-06-999-7-30-ELM	Account for 2026 T1 Actuals	-73,760.33	092660008BA
09/03/26	211-11-6146-08-999-7-30-HIG	Account for 2026 T1 Actuals	-2,401.70	092660008BA
09/03/26	211-11-6141-00-112-7-30-000	Account for 2026 T1 Actuals	-41.97	092660008BA
09/03/26	211-11-6141-00-043-7-30-000	Account for 2026 T1 Actuals	-38.95	092660008BA
09/03/26	211-11-6141-00-044-7-30-000	Account for 2026 T1 Actuals	-34.80	092660008BA
09/03/26	211-11-6141-00-110-7-30-000	Account for 2026 T1 Actuals	-41.74	092660008BA
09/03/26	211-11-6141-00-122-7-30-000	Account for 2026 T1 Actuals	-46.17	092660008BA
09/03/26	211-23-6142-00-007-7-30-000	Account for 2026 T1 Actuals	-550.00	092660008BA
09/03/26	211-23-6146-00-007-7-30-000	Account for 2026 T1 Actuals	-268.30	092660008BA
09/03/26	255-21-6142-00-858-7-24-000	Account for 2026 T2 Actuals	-27.50	092660008BA
09/03/26	255-21-6146-00-858-7-24-000	Account for 2026 T2 Actuals	-49.38	092660008BA
09/03/26	211-11-6126-00-130-7-30-000	Account for 2026 T1 Actuals	-2,301.65	092660008BA
09/03/26	211-11-6119-08-999-7-30-ELM	Account for 2026 T1 Actuals	-66,474.32	092660008BA
09/03/26	211-11-6119-06-999-7-30-MID	Account for 2026 T1 Actuals	-14,214.33	092660008BA
09/03/26	263-00-5929-00-000-7-00-000	Account for 2026 T3 Actuals	59,011.76	092660008BA
09/03/26	211-11-6146-00-117-7-30-000	Account for 2026 T1 Actuals	-423.48	092660008BA
09/03/26	211-13-6142-06-880-7-24-INT	Account for 2026 T1 Actuals	-1,650.00	092660008BA
09/03/26	211-61-6141-00-880-7-24-000	Account for 2026 T1 Actuals	-176.98	092660008BA
09/03/26	211-13-6142-64-857-7-24-SDF	Account for 2026 T1 Actuals	-2,750.00	092660008BA
09/03/26	211-11-6119-08-999-7-30-MAT	Account for 2026 T1 Actuals	-9,071.54	092660008BA
09/03/26	211-11-6119-00-042-7-30-000	Account for 2026 T1 Actuals	-8,387.41	092660008BA
09/03/26	211-11-6142-00-042-7-30-000	Account for 2026 T1 Actuals	-275.00	092660008BA

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Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/03/26	211-11-6142-00-043-7-30-000	Account for 2026 T1 Actuals	-275.00	092660008BA
09/03/26	211-11-6142-00-123-7-30-000	Account for 2026 T1 Actuals	-275.00	092660008BA
09/03/26	211-11-6141-00-008-7-30-000	Account for 2026 T1 Actuals	-111.85	092660008BA
09/03/26	263-13-6119-00-999-7-25-FAC	Account for 2026 T3 Actuals	-31,459.58	092660008BA
09/03/26	211-36-6146-50-860-7-24-000	Account for 2026 T1 Actuals	-4,636.92	092660008BA
09/03/26	255-21-6141-00-858-7-24-000	Account for 2026 T2 Actuals	-5.50	092660008BA
09/03/26	211-13-6118-08-852-7-24-000	Account for 2026 T1 Actuals	-3,000.00	092660008BA
09/03/26	211-11-6141-PT-111-7-30-000	Account for 2026 T1 Actuals	-13.87	092660008BA
09/03/26	211-11-6146-09-999-7-30-ELM	Account for 2026 T1 Actuals	-7,184.89	092660008BA
09/03/26	211-11-6146-07-999-7-30-MID	Account for 2026 T1 Actuals	-2,152.60	092660008BA
09/03/26	211-11-6119-00-123-7-30-000	Account for 2026 T1 Actuals	-3,409.38	092660008BA
09/03/26	211-11-6146-06-999-7-24-INT	Account for 2026 T1 Actuals	-993.43	092660008BA
09/03/26	211-13-6142-08-880-7-24-INT	Account for 2026 T1 Actuals	-1,650.00	092660008BA
09/03/26	211-31-6146-00-124-7-30-000	Account for 2026 T1 Actuals	-400.05	092660008BA
09/03/26	211-36-6142-50-860-7-24-000	Account for 2026 T1 Actuals	-2,475.00	092660008BA
09/03/26	211-13-6146-64-857-7-24-SDF	Account for 2026 T1 Actuals	-4,865.84	092660008BA
09/03/26	211-11-6142-06-999-7-30-HIG	Account for 2026 T1 Actuals	-1,375.00	092660008BA
09/03/26	224-11-6126-00-199-7-23-000	Account for 2026 IDEA B formul	-73,124.57	092660008BA
09/03/26	211-11-6119-00-121-7-30-000	Account for 2026 T1 Actuals	-3,109.33	092660008BA
09/03/26	211-11-6141-00-143-7-30-000	Account for 2026 T1 Actuals	-44.53	092660008BA
09/03/26	211-11-6141-00-001-7-30-000	Account for 2026 T1 Actuals	-75.23	092660008BA
09/03/26	211-23-6126-00-001-7-30-000	Account for 2026 T1 Actuals	-2,743.78	092660008BA
09/03/26	211-13-6119-07-880-7-24-INT	Account for 2026 T1 Actuals	-12,539.44	092660008BA
09/03/26	255-41-6146-00-730-7-24-000	Account for 2026 T2 Actuals	-3,011.54	092660008BA
09/03/26	211-13-6119-64-857-7-24-SDF	Account for 2026 T1 Actuals	-39,721.94	092660008BA
09/03/26	224-11-6119-00-199-7-23-000	Account for 2026 IDEA B formul	-36,773.74	092660008BA
09/03/26	224-11-6146-00-199-7-23-000	Account for 2026 IDEA B formul	-13,461.97	092660008BA
09/03/26	225-11-6126-00-199-7-23-000	Account for 2026 IDEA B presch	-2,557.23	092660008BA
09/03/26	211-32-6141-00-003-7-30-000	Account for 2026 T1 Actuals	-88.96	092660008BA
09/03/26	211-32-6146-00-999-7-24-000	Account for 2026 T1 Actuals	-1,104.24	092660008BA
09/03/26	263-11-6142-LN-999-7-25-000	Account for 2026 T3 Actuals	-550.00	092660008BA
09/03/26	255-41-6141-00-730-7-24-TAP	Account for 2026 T2 Actuals	-53.76	092660008BA
09/03/26	211-21-6142-00-858-7-24-GRT	Account for 2026 T1 Actuals	-1,100.00	092660008BA
09/03/26	255-21-6126-00-858-7-24-000	Account for 2026 T2 Actuals	-403.08	092660008BA
09/03/26	263-11-6141-00-106-7-25-000	Account for 2026 T3 Actuals	-41.03	092660008BA
09/03/26	211-61-6299-66-850-7-24-000	Account for 2026 T1 Actuals	-7,200.00	092660008BA

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Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/03/26	255-11-6119-00-730-7-24-000	Account for 2026 T2 Actuals	-10,996.66	092660008BA
09/03/26	211-11-6141-00-114-7-30-000	Account for 2026 T1 Actuals	-23.36	092660008BA
09/03/26	211-23-6146-00-002-7-30-000	Account for 2026 T1 Actuals	-393.90	092660008BA
09/03/26	211-11-6141-06-999-7-24-SIP	Account for 2026 T1 Actuals	-37.88	092660008BA
09/03/26	211-13-6142-07-880-7-24-INT	Account for 2026 T1 Actuals	-550.00	092660008BA
09/03/26	211-23-6141-00-003-7-30-000	Account for 2026 T1 Actuals	-15.22	092660008BA
09/03/26	211-36-6141-50-860-7-24-000	Account for 2026 T1 Actuals	-511.38	092660008BA
09/03/26	255-41-6146-00-730-7-24-TAP	Account for 2026 T2 Actuals	-464.33	092660008BA
09/03/26	255-11-6146-00-858-7-24-TAP	Account for 2026 T2 Actuals	-820.16	092660008BA
09/03/26	211-11-6146-06-999-7-30-ELA	Account for 2026 T1 Actuals	-762.11	092660008BA
09/03/26	211-11-6141-00-042-7-30-000	Account for 2026 T1 Actuals	-117.04	092660008BA
09/03/26	211-23-6126-00-002-7-30-000	Account for 2026 T1 Actuals	-3,215.84	092660008BA
09/03/26	211-23-6141-00-007-7-30-000	Account for 2026 T1 Actuals	-29.80	092660008BA
09/03/26	211-31-6141-00-124-7-30-000	Account for 2026 T1 Actuals	-45.92	092660008BA
09/03/26	211-32-6142-00-003-7-30-000	Account for 2026 T1 Actuals	-550.00	092660008BA
09/03/26	263-11-6141-LN-999-7-25-000	Account for 2026 T3 Actuals	-25.46	092660008BA
09/03/26	244-11-6141-24-859-7-22-000	Account for 2026 Perkins Actua	-36.62	092660008BA
09/03/26	211-11-6142-00-131-7-30-000	Account for 2026 T1 Actuals	-550.00	092660008BA
09/03/26	211-61-6142-66-850-7-24-000	Account for 2026 T1 Actuals	-5,775.00	092660008BA
09/03/26	211-11-6146-00-122-7-30-000	Account for 2026 T1 Actuals	-407.91	092660008BA
09/03/26	211-11-6141-00-002-7-30-000	Account for 2026 T1 Actuals	-192.05	092660008BA
09/03/26	211-11-6119-00-007-7-30-000	Account for 2026 T1 Actuals	-3,100.75	092660008BA
09/03/26	211-11-6142-08-999-7-24-INT	Account for 2026 T1 Actuals	-1,100.00	092660008BA
09/03/26	211-23-6146-00-003-7-30-000	Account for 2026 T1 Actuals	-143.50	092660008BA
09/03/26	211-31-6142-00-001-7-30-000	Account for 2026 T1 Actuals	-550.00	092660008BA
09/03/26	255-41-6119-00-730-7-24-000	Account for 2026 T2 Actuals	-25,984.86	092660008BA
09/03/26	211-21-6126-00-858-7-24-GRT	Account for 2026 T1 Actuals	-1,681.20	092660008BA
09/03/26	211-11-6146-00-044-7-30-000	Account for 2026 T1 Actuals	-342.49	092660008BA
09/03/26	211-11-6142-00-101-7-30-000	Account for 2026 T1 Actuals	-275.00	092660008BA
09/03/26	211-11-6146-00-123-7-30-000	Account for 2026 T1 Actuals	-417.64	092660008BA
09/03/26	211-11-6126-00-002-7-30-000	Account for 2026 T1 Actuals	-2,559.10	092660008BA
09/03/26	211-23-6126-00-003-7-30-000	Account for 2026 T1 Actuals	-1,171.57	092660008BA
09/03/26	211-32-6141-00-001-7-30-000	Account for 2026 T1 Actuals	-84.18	092660008BA
09/03/26	211-32-6146-00-001-7-30-000	Account for 2026 T1 Actuals	-724.96	092660008BA
09/03/26	211-36-6126-50-860-7-24-000	Account for 2026 T1 Actuals	-4,463.04	092660008BA
09/03/26	211-11-6119-09-999-7-30-ELM	Account for 2026 T1 Actuals	-58,652.85	092660008BA

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Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/03/26	211-11-6119-00-104-7-30-000	Account for 2026 T1 Actuals	-3,139.67	092660008BA
09/03/26	211-11-6146-00-110-7-30-000	Account for 2026 T1 Actuals	-407.72	092660008BA
09/03/26	211-11-6146-00-119-7-30-000	Account for 2026 T1 Actuals	-724.71	092660008BA
09/03/26	211-31-6141-00-002-7-30-000	Account for 2026 T1 Actuals	-0.58	092660008BA
09/03/26	211-11-6142-06-999-7-24-SIP	Account for 2026 T1 Actuals	-275.00	092660008BA
09/03/26	211-13-6119-00-999-7-24-SII	Account for 2026 T1 Actuals	-18,984.70	092660008BA
09/03/26	263-11-6141-00-046-7-25-000	Account for 2026 T3 Actuals	-41.66	092660008BA
09/03/26	244-61-6126-24-859-7-22-000	Account for 2026 Perkins Actua	-3,257.78	092660008BA
09/03/26	211-32-6141-00-999-7-24-000	Account for 2026 T1 Actuals	-125.34	092660008BA
09/03/26	211-61-6142-00-880-7-24-000	Account for 2026 T1 Actuals	-1,100.00	092660008BA
09/03/26	211-61-6146-00-880-7-24-000	Account for 2026 T1 Actuals	-1,527.94	092660008BA
09/03/26	211-21-6119-00-858-7-24-GRT	Account for 2026 T1 Actuals	-19,578.94	092660008BA
09/03/26	244-61-6141-24-859-7-22-000	Account for 2026 Perkins Actua	-44.86	092660008BA
09/03/26	211-11-6142-09-999-7-30-ITM	Account for 2026 T1 Actuals	-1,100.00	092660008BA
09/03/26	211-11-6146-06-999-7-30-HIG	Account for 2026 T1 Actuals	-1,912.20	092660008BA
09/03/26	211-11-6126-00-105-7-30-000	Account for 2026 T1 Actuals	2,395.88	092660009BA
09/03/26	211-11-6141-00-105-7-30-000	Account for 2026 T1 Actuals	32.70	092660009BA
09/03/26	211-11-6119-00-122-7-30-000	Account for 2026 T1 Actuals	3,249.88	092660009BA
09/03/26	211-11-6142-00-002-7-30-000	Account for 2026 T1 Actuals	1,650.00	092660009BA
09/03/26	211-31-6146-00-003-7-30-000	Account for 2026 T1 Actuals	1,292.87	092660009BA
09/03/26	211-13-6146-00-880-7-24-000	Account for 2026 T1 Actuals	2,166.58	092660009BA
09/03/26	211-13-6142-09-880-7-24-INT	Account for 2026 T1 Actuals	1,100.00	092660009BA
09/03/26	211-21-6141-00-880-7-24-GRT	Account for 2026 T1 Actuals	20.22	092660009BA
09/03/26	211-31-6146-00-001-7-30-000	Account for 2026 T1 Actuals	828.72	092660009BA
09/03/26	263-11-6146-LN-999-7-25-000	Account for 2026 T3 Actuals	237.28	092660009BA
09/03/26	255-41-6146-00-730-7-24-000	Account for 2026 T2 Actuals	3,011.54	092660009BA
09/03/26	244-21-6141-24-880-7-22-GAC	Account for 2026 Perkins Actua	213.40	092660009BA
09/03/26	263-11-6142-00-141-7-25-000	Account for 2026 T3 Actuals	275.00	092660009BA
09/03/26	211-61-6146-66-850-7-24-000	Account for 2026 T1 Actuals	4,859.27	092660009BA
09/03/26	211-11-6146-00-042-7-30-000	Account for 2026 T1 Actuals	1,027.42	092660009BA
09/03/26	211-11-6146-00-110-7-30-000	Account for 2026 T1 Actuals	407.72	092660009BA
09/03/26	211-11-6146-00-007-7-30-000	Account for 2026 T1 Actuals	622.92	092660009BA
09/03/26	211-23-6141-00-002-7-30-000	Account for 2026 T1 Actuals	44.26	092660009BA
09/03/26	211-13-6119-00-999-7-24-SII	Account for 2026 T1 Actuals	18,984.70	092660009BA
09/03/26	211-13-6146-08-880-7-24-INT	Account for 2026 T1 Actuals	2,175.52	092660009BA

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Date	Account Code	Description	Amount	Amendment #
09/03/26	211-61-6142-00-880-7-24-000	Account for 2026 T1 Actuals	1,100.00	092660009BA
09/03/26	255-11-6142-00-858-7-24-TAP	Account for 2026 T2 Actuals	1,100.00	092660009BA
09/03/26	211-11-6146-00-120-7-30-000	Account for 2026 T1 Actuals	514.38	092660009BA
09/03/26	211-11-6119-00-001-7-30-000	Account for 2026 T1 Actuals	5,508.33	092660009BA
09/03/26	211-23-6142-00-007-7-30-000	Account for 2026 T1 Actuals	550.00	092660009BA
09/03/26	211-31-6119-00-001-7-30-000	Account for 2026 T1 Actuals	6,765.22	092660009BA
09/03/26	255-13-6239-05-829-7-24-000	Account for 2026 T2 Actuals	1,260.00	092660009BA
09/03/26	211-11-6141-06-999-7-30-ITM	Account for 2026 T1 Actuals	325.54	092660009BA
09/03/26	211-11-6146-06-999-7-30-ITM	Account for 2026 T1 Actuals	2,883.56	092660009BA
09/03/26	211-11-6119-09-999-7-30-MID	Account for 2026 T1 Actuals	15,267.24	092660009BA
09/03/26	244-00-5929-00-000-7-00-000	Account for 2026 Perkins Actua	-25,940.99	092660009BA
09/03/26	211-11-6119-00-115-7-30-000	Account for 2026 T1 Actuals	2,874.58	092660009BA
09/03/26	211-11-6142-00-122-7-30-000	Account for 2026 T1 Actuals	275.00	092660009BA
09/03/26	211-32-6141-00-003-7-30-000	Account for 2026 T1 Actuals	88.96	092660009BA
09/03/26	263-11-6142-LN-999-7-25-000	Account for 2026 T3 Actuals	550.00	092660009BA
09/03/26	263-13-6119-00-999-7-25-000	Account for 2026 T3 Actuals	3,434.52	092660009BA
09/03/26	211-11-6146-08-999-7-30-ITM	Account for 2026 T1 Actuals	2,156.62	092660009BA
09/03/26	211-11-6119-00-117-7-30-000	Account for 2026 T1 Actuals	3,457.08	092660009BA
09/03/26	211-11-6119-00-003-7-30-000	Account for 2026 T1 Actuals	2,853.75	092660009BA
09/03/26	263-13-6119-00-999-7-25-FAC	Account for 2026 T3 Actuals	31,459.58	092660009BA
09/03/26	214-13-6142-14-826-7-24-000	Account for 2026 T4 Actuals	550.00	092660009BA
09/03/26	211-11-6141-PT-111-7-30-000	Account for 2026 T1 Actuals	13.87	092660009BA
09/03/26	211-11-6141-00-131-7-30-000	Account for 2026 T1 Actuals	27.55	092660009BA
09/03/26	211-11-6142-08-999-7-30-MID	Account for 2026 T1 Actuals	1,650.00	092660009BA
09/03/26	211-11-6146-07-999-7-30-MID	Account for 2026 T1 Actuals	2,152.60	092660009BA
09/03/26	211-11-6146-06-999-7-30-HIG	Account for 2026 T1 Actuals	1,912.20	092660009BA
09/03/26	211-11-6146-09-999-7-30-HIG	Account for 2026 T1 Actuals	1,513.80	092660009BA
09/03/26	211-23-6141-00-001-7-30-000	Account for 2026 T1 Actuals	37.90	092660009BA
09/03/26	211-11-6146-06-999-7-24-INT	Account for 2026 T1 Actuals	993.43	092660009BA
09/03/26	211-11-6141-06-999-7-24-SIP	Account for 2026 T1 Actuals	37.88	092660009BA
09/03/26	211-31-6119-00-124-7-30-000	Account for 2026 T1 Actuals	3,265.75	092660009BA
09/03/26	211-11-6146-06-999-7-30-ELA	Account for 2026 T1 Actuals	762.11	092660009BA
09/03/26	211-11-6119-06-999-7-30-MID	Account for 2026 T1 Actuals	14,214.33	092660009BA
09/03/26	211-11-6141-00-101-7-30-000	Account for 2026 T1 Actuals	65.31	092660009BA
09/03/26	211-11-6142-00-008-7-30-000	Account for 2026 T1 Actuals	275.00	092660009BA
09/03/26	211-32-6142-00-003-7-30-000	Account for 2026 T1 Actuals	550.00	092660009BA

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Date	Account Code	Description	Amount	Amendment #
09/03/26	255-41-6119-00-730-7-24-TAP	Account for 2026 T2 Actuals	3,983.85	092660009BA
09/03/26	211-11-6142-06-999-7-30-ELM	Account for 2026 T1 Actuals	6,050.00	092660009BA
09/03/26	255-13-6396-08-837-7-24-000	Account for 2026 T2 Actuals	25,000.00	092660009BA
09/03/26	224-31-6142-00-199-7-23-000	Account for 2026 IDEA B formul	18,693.54	092660009BA
09/03/26	211-11-6142-00-120-7-30-000	Account for 2026 T1 Actuals	275.00	092660009BA
09/03/26	211-11-6146-08-999-7-24-SIP	Account for 2026 T1 Actuals	1,060.30	092660009BA
09/03/26	211-13-6142-00-999-7-24-SII	Account for 2026 T1 Actuals	1,650.00	092660009BA
09/03/26	211-13-6146-08-852-7-24-000	Account for 2026 T1 Actuals	367.50	092660009BA
09/03/26	211-11-6142-08-999-7-30-ELM	Account for 2026 T1 Actuals	5,225.00	092660009BA
09/03/26	211-11-6141-00-114-7-30-000	Account for 2026 T1 Actuals	23.36	092660009BA
09/03/26	211-11-6142-00-116-7-30-000	Account for 2026 T1 Actuals	275.00	092660009BA
09/03/26	211-11-6142-00-118-7-30-000	Account for 2026 T1 Actuals	275.00	092660009BA
09/03/26	211-11-6119-06-999-7-24-INT	Account for 2026 T1 Actuals	8,109.93	092660009BA
09/03/26	263-11-6142-00-145-7-25-000	Account for 2026 T3 Actuals	275.00	092660009BA
09/03/26	255-41-6146-00-730-7-24-TAP	Account for 2026 T2 Actuals	464.33	092660009BA
09/03/26	255-41-6141-00-730-7-24-000	Account for 2026 T2 Actuals	369.97	092660009BA
09/03/26	211-13-6146-64-857-7-24-SDF	Account for 2026 T1 Actuals	4,865.84	092660009BA
09/03/26	211-11-6141-00-042-7-30-000	Account for 2026 T1 Actuals	117.04	092660009BA
09/03/26	211-11-6141-00-123-7-30-000	Account for 2026 T1 Actuals	42.18	092660009BA
09/03/26	211-11-6142-00-123-7-30-000	Account for 2026 T1 Actuals	275.00	092660009BA
09/03/26	211-23-6126-00-002-7-30-000	Account for 2026 T1 Actuals	3,215.84	092660009BA
09/03/26	211-21-6126-00-880-7-24-GRT	Account for 2026 T1 Actuals	1,431.36	092660009BA
09/03/26	211-31-6141-00-124-7-30-000	Account for 2026 T1 Actuals	45.92	092660009BA
09/03/26	211-13-6118-08-852-7-24-000	Account for 2026 T1 Actuals	3,000.00	092660009BA
09/03/26	244-61-6142-24-859-7-22-000	Account for 2026 Perkins Actua	550.00	092660009BA
09/03/26	211-11-6141-06-999-7-30-ELM	Account for 2026 T1 Actuals	1,024.29	092660009BA
09/03/26	211-11-6141-08-999-7-30-ITM	Account for 2026 T1 Actuals	245.17	092660009BA
09/03/26	255-11-6141-00-730-7-24-000	Account for 2026 T2 Actuals	151.60	092660009BA
09/03/26	211-11-6141-00-119-7-30-000	Account for 2026 T1 Actuals	78.97	092660009BA
09/03/26	211-11-6142-08-999-7-24-INT	Account for 2026 T1 Actuals	1,100.00	092660009BA
09/03/26	211-13-6146-00-999-7-24-SII	Account for 2026 T1 Actuals	2,325.59	092660009BA
09/03/26	211-23-6142-00-003-7-30-000	Account for 2026 T1 Actuals	275.00	092660009BA
09/03/26	211-31-6142-00-001-7-30-000	Account for 2026 T1 Actuals	550.00	092660009BA
09/03/26	211-32-6142-00-999-7-24-000	Account for 2026 T1 Actuals	825.00	092660009BA
09/03/26	255-41-6142-00-730-7-24-000	Account for 2026 T2 Actuals	1,650.00	092660009BA
09/03/26	211-11-6141-00-130-7-30-000	Account for 2026 T1 Actuals	32.49	092660009BA

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Date	Account Code	Description	Amount	Amendment #
09/03/26	211-11-6146-06-999-7-30-ELM	Account for 2026 T1 Actuals	9,035.52	092660009BA
09/03/26	211-11-6142-00-101-7-30-000	Account for 2026 T1 Actuals	275.00	092660009BA
09/03/26	211-11-6141-06-999-7-24-INT	Account for 2026 T1 Actuals	117.61	092660009BA
09/03/26	211-32-6141-00-001-7-30-000	Account for 2026 T1 Actuals	84.18	092660009BA
09/03/26	244-21-6119-24-880-7-22-GAC	Account for 2026 Perkins Actua	15,469.24	092660009BA
09/03/26	211-11-6146-00-131-7-30-000	Account for 2026 T1 Actuals	250.49	092660009BA
09/03/26	224-31-6119-00-199-7-23-000	Account for 2026 IDEA B formul	295,329.26	092660009BA
09/03/26	224-21-6146-00-199-7-23-000	Account for 2026 IDEA B formul	477.05	092660009BA
09/03/26	211-11-6141-00-112-7-30-000	Account for 2026 T1 Actuals	41.97	092660009BA
09/03/26	211-11-6142-00-112-7-30-000	Account for 2026 T1 Actuals	275.00	092660009BA
09/03/26	211-11-6141-00-121-7-30-000	Account for 2026 T1 Actuals	44.06	092660009BA
09/03/26	211-23-6126-00-007-7-30-000	Account for 2026 T1 Actuals	2,190.28	092660009BA
09/03/26	263-11-6146-00-106-7-25-000	Account for 2026 T3 Actuals	371.84	092660009BA
09/03/26	211-11-6141-06-999-7-30-ELA	Account for 2026 T1 Actuals	87.85	092660009BA
09/03/26	211-11-6119-08-999-7-30-HIG	Account for 2026 T1 Actuals	19,605.98	092660009BA
09/03/26	211-11-6146-07-999-7-30-HIG	Account for 2026 T1 Actuals	1,090.37	092660009BA
09/03/26	211-61-6141-66-850-7-24-000	Account for 2026 T1 Actuals	532.19	092660009BA
09/03/26	224-11-6119-00-199-7-23-000	Account for 2026 IDEA B formul	36,773.74	092660009BA
09/03/26	211-11-6126-00-120-7-30-000	Account for 2026 T1 Actuals	940.14	092660009BA
09/03/26	211-13-6146-06-880-7-24-INT	Account for 2026 T1 Actuals	3,190.13	092660009BA
09/03/26	211-32-6119-00-003-7-30-000	Account for 2026 T1 Actuals	6,963.66	092660009BA
09/03/26	255-21-6146-00-857-7-24-000	Account for 2026 T2 Actuals	2,691.34	092660009BA
09/03/26	211-11-6142-PT-111-7-30-000	Account for 2026 T1 Actuals	275.00	092660009BA
09/03/26	211-11-6146-PT-111-7-30-000	Account for 2026 T1 Actuals	128.02	092660009BA
09/03/26	211-11-6142-08-999-7-30-MAT	Account for 2026 T1 Actuals	825.00	092660009BA
09/03/26	211-11-6119-09-999-7-30-HIG	Account for 2026 T1 Actuals	12,357.45	092660009BA
09/03/26	224-11-6126-00-199-7-23-000	Account for 2026 IDEA B formul	73,124.57	092660009BA
09/03/26	211-11-6119-08-999-7-24-SIP	Account for 2026 T1 Actuals	8,655.71	092660009BA
09/03/26	211-11-6141-00-006-7-30-000	Account for 2026 T1 Actuals	22.17	092660009BA
09/03/26	255-21-6146-00-880-7-24-000	Account for 2026 T2 Actuals	5,345.68	092660009BA
09/03/26	211-11-6146-00-104-7-30-000	Account for 2026 T1 Actuals	384.61	092660009BA
09/03/26	211-11-6146-00-003-7-30-000	Account for 2026 T1 Actuals	477.60	092660009BA
09/03/26	211-13-6142-06-880-7-24-INT	Account for 2026 T1 Actuals	1,650.00	092660009BA
09/03/26	211-13-6119-07-880-7-24-INT	Account for 2026 T1 Actuals	12,539.44	092660009BA
09/03/26	255-21-6142-00-858-7-24-000	Account for 2026 T2 Actuals	27.50	092660009BA
09/03/26	211-11-6142-06-999-7-30-MID	Account for 2026 T1 Actuals	550.00	092660009BA

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Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/03/26	211-11-6119-08-999-7-30-MID	Account for 2026 T1 Actuals	17,037.90	092660009BA
09/03/26	255-11-6119-00-730-7-24-000	Account for 2026 T2 Actuals	10,996.66	092660009BA
09/03/26	211-11-6142-00-107-7-30-000	Account for 2026 T1 Actuals	275.00	092660009BA
09/03/26	211-11-6142-00-110-7-30-000	Account for 2026 T1 Actuals	275.00	092660009BA
09/03/26	211-11-6146-00-001-7-30-000	Account for 2026 T1 Actuals	674.76	092660009BA
09/03/26	211-11-6126-00-003-7-30-000	Account for 2026 T1 Actuals	1,045.19	092660009BA
09/03/26	211-23-6146-00-007-7-30-000	Account for 2026 T1 Actuals	268.30	092660009BA
09/03/26	211-11-6146-06-999-7-24-SIP	Account for 2026 T1 Actuals	349.57	092660009BA
09/03/26	211-11-6119-08-999-7-24-MSP	Account for 2026 T1 Actuals	3,384.49	092660009BA
09/03/26	211-31-6141-00-001-7-30-000	Account for 2026 T1 Actuals	94.80	092660009BA
09/03/26	255-21-6146-00-858-7-24-000	Account for 2026 T2 Actuals	49.38	092660009BA
09/03/26	211-11-6126-00-130-7-30-000	Account for 2026 T1 Actuals	2,301.65	092660009BA
09/03/26	211-11-6146-00-999-7-30-SCI	Account for 2026 T1 Actuals	1,214.08	092660009BA
09/03/26	211-11-6119-08-999-7-30-ELM	Account for 2026 T1 Actuals	66,474.32	092660009BA
09/03/26	224-00-5929-00-000-7-00-000	Account for 2026 IDEA B formul	-497,578.74	092660009BA
09/03/26	255-00-5929-00-000-7-00-000	Account for 2026 T2 Actuals	-195,535.11	092660009BA
09/03/26	263-00-5929-00-000-7-00-000	Account for 2026 T3 Actuals	-59,011.76	092660009BA
09/03/26	211-11-6119-00-107-7-30-000	Account for 2026 T1 Actuals	2,743.75	092660009BA
09/03/26	211-13-6119-08-880-7-24-INT	Account for 2026 T1 Actuals	17,759.76	092660009BA
09/03/26	263-11-6141-00-106-7-25-000	Account for 2026 T3 Actuals	41.03	092660009BA
09/03/26	263-11-6146-00-141-7-25-000	Account for 2026 T3 Actuals	389.88	092660009BA
09/03/26	211-11-6146-08-999-7-30-ELM	Account for 2026 T1 Actuals	8,313.95	092660009BA
09/03/26	255-11-6146-00-730-7-24-000	Account for 2026 T2 Actuals	1,347.16	092660009BA
09/03/26	211-11-6119-00-108-7-30-000	Account for 2026 T1 Actuals	3,172.58	092660009BA
09/03/26	211-11-6142-00-119-7-30-000	Account for 2026 T1 Actuals	550.00	092660009BA
09/03/26	211-11-6119-00-120-7-30-000	Account for 2026 T1 Actuals	3,259.21	092660009BA
09/03/26	211-11-6141-00-120-7-30-000	Account for 2026 T1 Actuals	59.97	092660009BA
09/03/26	211-11-6146-00-002-7-30-000	Account for 2026 T1 Actuals	1,742.79	092660009BA
09/03/26	211-11-6126-00-007-7-30-000	Account for 2026 T1 Actuals	1,984.59	092660009BA
09/03/26	263-11-6141-00-145-7-25-000	Account for 2026 T3 Actuals	37.04	092660009BA
09/03/26	263-13-6142-00-999-7-25-FAC	Account for 2026 T3 Actuals	1,650.00	092660009BA
09/03/26	244-21-6142-24-880-7-22-GAC	Account for 2026 Perkins Actua	1,100.00	092660009BA
09/03/26	255-13-6299-06-856-7-24-000	Account for 2026 T2 Actuals	8,000.00	092660009BA
09/03/26	211-11-6142-00-130-7-30-000	Account for 2026 T1 Actuals	275.00	092660009BA
09/03/26	244-61-6146-24-859-7-22-000	Account for 2026 Perkins Actua	399.04	092660009BA
09/03/26	263-11-6119-00-141-7-25-000	Account for 2026 T3 Actuals	3,182.83	092660009BA

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Date	Account Code	Description	Amount	Amendment #
09/03/26	211-61-6119-66-850-7-24-000	Account for 2026 T1 Actuals	6,308.68	092660009BA
09/03/26	211-61-6396-66-850-7-24-000	Account for 2026 T1 Actuals	2,700.00	092660009BA
09/03/26	211-11-6146-00-108-7-30-000	Account for 2026 T1 Actuals	388.63	092660009BA
09/03/26	211-13-6146-09-880-7-24-INT	Account for 2026 T1 Actuals	1,561.99	092660009BA
09/03/26	211-13-6141-64-857-7-24-SDF	Account for 2026 T1 Actuals	410.39	092660009BA
09/03/26	211-13-6142-64-857-7-24-SDF	Account for 2026 T1 Actuals	2,750.00	092660009BA
09/03/26	211-00-5929-00-000-7-00-000	Account for 2026 T1 Actuals	-1,082,234.21	092660009BA
09/03/26	211-11-6146-00-045-7-30-000	Account for 2026 T1 Actuals	520.78	092660009BA
09/03/26	211-11-6119-00-123-7-30-000	Account for 2026 T1 Actuals	3,409.38	092660009BA
09/03/26	211-11-6119-00-008-7-30-000	Account for 2026 T1 Actuals	8,238.08	092660009BA
09/03/26	211-11-6141-08-999-7-24-INT	Account for 2026 T1 Actuals	252.74	092660009BA
09/03/26	211-11-6142-08-999-7-24-SIP	Account for 2026 T1 Actuals	275.00	092660009BA
09/03/26	211-32-6146-00-003-7-30-000	Account for 2026 T1 Actuals	853.02	092660009BA
09/03/26	263-13-6141-00-999-7-25-FAC	Account for 2026 T3 Actuals	435.52	092660009BA
09/03/26	263-13-6146-00-999-7-25-FAC	Account for 2026 T3 Actuals	3,853.75	092660009BA
09/03/26	211-36-6141-50-860-7-24-000	Account for 2026 T1 Actuals	511.38	092660009BA
09/03/26	214-00-5929-00-000-7-00-000	Account for 2026 T4 Actuals	-50,590.22	092660009BA
09/03/26	224-11-6142-00-199-7-23-000	Account for 2026 IDEA B formul	13,756.46	092660009BA
09/03/26	211-11-6119-00-042-7-30-000	Account for 2026 T1 Actuals	8,387.41	092660009BA
09/03/26	211-11-6146-00-107-7-30-000	Account for 2026 T1 Actuals	336.11	092660009BA
09/03/26	211-11-6141-00-108-7-30-000	Account for 2026 T1 Actuals	46.00	092660009BA
09/03/26	211-36-6146-50-860-7-24-000	Account for 2026 T1 Actuals	4,636.92	092660009BA
09/03/26	244-11-6141-24-859-7-22-000	Account for 2026 Perkins Actua	36.62	092660009BA
09/03/26	211-11-6119-09-999-7-30-ITM	Account for 2026 T1 Actuals	11,817.80	092660009BA
09/03/26	211-11-6146-09-999-7-30-ITM	Account for 2026 T1 Actuals	1,447.67	092660009BA
09/03/26	211-11-6146-09-999-7-30-MID	Account for 2026 T1 Actuals	1,870.25	092660009BA
09/03/26	211-11-6119-07-999-7-30-MID	Account for 2026 T1 Actuals	17,572.15	092660009BA
09/03/26	211-61-6142-66-850-7-24-000	Account for 2026 T1 Actuals	5,775.00	092660009BA
09/03/26	211-11-6146-00-101-7-30-000	Account for 2026 T1 Actuals	558.60	092660009BA
09/03/26	211-11-6141-00-116-7-30-000	Account for 2026 T1 Actuals	41.63	092660009BA
09/03/26	211-11-6146-08-999-7-24-MSP	Account for 2026 T1 Actuals	414.62	092660009BA
09/03/26	211-13-6119-09-880-7-24-INT	Account for 2026 T1 Actuals	12,751.08	092660009BA
09/03/26	211-13-6141-09-880-7-24-INT	Account for 2026 T1 Actuals	174.03	092660009BA
09/03/26	211-23-6146-00-003-7-30-000	Account for 2026 T1 Actuals	143.50	092660009BA
09/03/26	255-21-6126-00-880-7-24-000	Account for 2026 T2 Actuals	345.84	092660009BA
09/03/26	255-21-6141-00-880-7-24-000	Account for 2026 T2 Actuals	650.74	092660009BA

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Date	Account Code	Description	Amount	Amendment #
09/03/26	255-21-6142-00-880-7-24-000	Account for 2026 T2 Actuals	1,100.00	092660009BA
09/03/26	263-11-6141-LN-999-7-25-000	Account for 2026 T3 Actuals	25.46	092660009BA
09/03/26	255-41-6119-00-730-7-24-000	Account for 2026 T2 Actuals	25,984.86	092660009BA
09/03/26	211-21-6126-00-858-7-24-GRT	Account for 2026 T1 Actuals	1,681.20	092660009BA
09/03/26	211-11-6119-08-999-7-30-ITM	Account for 2026 T1 Actuals	17,605.25	092660009BA
09/03/26	211-11-6141-08-999-7-30-MID	Account for 2026 T1 Actuals	232.77	092660009BA
09/03/26	211-11-6146-00-044-7-30-000	Account for 2026 T1 Actuals	342.49	092660009BA
09/03/26	211-11-6142-00-104-7-30-000	Account for 2026 T1 Actuals	275.00	092660009BA
09/03/26	211-31-6146-00-002-7-30-000	Account for 2026 T1 Actuals	4.90	092660009BA
09/03/26	211-11-6141-08-999-7-24-MSP	Account for 2026 T1 Actuals	47.48	092660009BA
09/03/26	211-32-6146-00-001-7-30-000	Account for 2026 T1 Actuals	724.96	092660009BA
09/03/26	211-36-6142-50-860-7-24-000	Account for 2026 T1 Actuals	2,475.00	092660009BA
09/03/26	211-11-6142-00-999-7-30-SCI	Account for 2026 T1 Actuals	551.87	092660009BA
09/03/26	211-11-6146-06-999-7-30-MID	Account for 2026 T1 Actuals	1,741.22	092660009BA
09/03/26	255-41-6142-00-730-7-24-TAP	Account for 2026 T2 Actuals	247.50	092660009BA
09/03/26	211-21-6146-00-858-7-24-GRT	Account for 2026 T1 Actuals	2,604.30	092660009BA
09/03/26	255-21-6119-00-857-7-24-000	Account for 2026 T2 Actuals	22,918.92	092660009BA
09/03/26	211-11-6119-00-999-7-30-SCI	Account for 2026 T1 Actuals	9,910.69	092660009BA
09/03/26	211-11-6146-09-999-7-30-ELM	Account for 2026 T1 Actuals	7,184.89	092660009BA
09/03/26	211-11-6142-00-045-7-30-000	Account for 2026 T1 Actuals	275.00	092660009BA
09/03/26	211-11-6146-00-105-7-30-000	Account for 2026 T1 Actuals	293.46	092660009BA
09/03/26	211-31-6119-00-002-7-30-000	Account for 2026 T1 Actuals	40.04	092660009BA
09/03/26	211-13-6141-00-999-7-24-SII	Account for 2026 T1 Actuals	260.23	092660009BA
09/03/26	211-13-6141-08-880-7-24-INT	Account for 2026 T1 Actuals	244.75	092660009BA
09/03/26	211-31-6146-00-124-7-30-000	Account for 2026 T1 Actuals	400.05	092660009BA
09/03/26	263-11-6126-LN-999-7-25-000	Account for 2026 T3 Actuals	1,937.00	092660009BA
09/03/26	211-11-6142-06-999-7-30-ELA	Account for 2026 T1 Actuals	550.00	092660009BA
09/03/26	244-11-6126-24-859-7-22-000	Account for 2026 Perkins Actua	2,650.45	092660009BA
09/03/26	211-11-6142-00-117-7-30-000	Account for 2026 T1 Actuals	275.00	092660009BA
09/03/26	211-11-6146-00-123-7-30-000	Account for 2026 T1 Actuals	417.64	092660009BA
09/03/26	211-11-6146-00-143-7-30-000	Account for 2026 T1 Actuals	377.64	092660009BA
09/03/26	211-11-6126-00-002-7-30-000	Account for 2026 T1 Actuals	2,559.10	092660009BA
09/03/26	211-31-6142-00-003-7-30-000	Account for 2026 T1 Actuals	825.00	092660009BA
09/03/26	211-23-6126-00-003-7-30-000	Account for 2026 T1 Actuals	1,171.57	092660009BA
09/03/26	211-32-6119-00-001-7-30-000	Account for 2026 T1 Actuals	5,918.18	092660009BA
09/03/26	211-36-6119-50-860-7-24-000	Account for 2026 T1 Actuals	33,390.23	092660009BA

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Date	Account Code	Description	Amount	Amendment #
09/03/26	263-11-6119-00-106-7-25-000	Account for 2026 T3 Actuals	3,035.50	092660009BA
09/03/26	211-11-6119-06-999-7-30-ITM	Account for 2026 T1 Actuals	23,539.45	092660009BA
09/03/26	211-11-6146-08-999-7-30-HIG	Account for 2026 T1 Actuals	2,401.70	092660009BA
09/03/26	211-11-6119-00-104-7-30-000	Account for 2026 T1 Actuals	3,139.67	092660009BA
09/03/26	211-11-6146-00-119-7-30-000	Account for 2026 T1 Actuals	724.71	092660009BA
09/03/26	211-31-6141-00-003-7-30-000	Account for 2026 T1 Actuals	147.54	092660009BA
09/03/26	211-21-6411-00-865-7-24-SII	Account for 2026 T1 Actuals	109.12	092660009BA
09/03/26	211-11-6141-08-999-7-30-MAT	Account for 2026 T1 Actuals	127.04	092660009BA
09/03/26	244-61-6126-24-859-7-22-000	Account for 2026 Perkins Actua	3,257.78	092660009BA
09/03/26	211-11-6142-00-046-7-30-000	Account for 2026 T1 Actuals	550.00	092660009BA
09/03/26	211-11-6142-00-105-7-30-000	Account for 2026 T1 Actuals	550.00	092660009BA
09/03/26	211-11-6119-00-002-7-30-000	Account for 2026 T1 Actuals	11,668.12	092660009BA
09/03/26	211-23-6146-00-001-7-30-000	Account for 2026 T1 Actuals	336.08	092660009BA
09/03/26	211-11-6146-08-999-7-24-INT	Account for 2026 T1 Actuals	2,238.35	092660009BA
09/03/26	211-13-6141-00-880-7-24-000	Account for 2026 T1 Actuals	253.98	092660009BA
09/03/26	211-13-6146-07-880-7-24-INT	Account for 2026 T1 Actuals	1,536.06	092660009BA
09/03/26	211-32-6141-00-999-7-24-000	Account for 2026 T1 Actuals	125.34	092660009BA
09/03/26	214-13-6119-14-826-7-24-000	Account for 2026 T4 Actuals	6,389.96	092660009BA
09/03/26	244-61-6141-24-859-7-22-000	Account for 2026 Perkins Actua	44.86	092660009BA
09/03/26	211-11-6142-09-999-7-30-ITM	Account for 2026 T1 Actuals	1,100.00	092660009BA
09/03/26	211-11-6119-07-999-7-30-HIG	Account for 2026 T1 Actuals	8,901.12	092660009BA
09/03/26	211-11-6141-00-044-7-30-000	Account for 2026 T1 Actuals	34.80	092660009BA
09/03/26	211-11-6141-00-003-7-30-000	Account for 2026 T1 Actuals	54.37	092660009BA
09/03/26	255-21-6141-00-857-7-24-000	Account for 2026 T2 Actuals	329.84	092660009BA
09/03/26	255-11-6141-00-858-7-24-TAP	Account for 2026 T2 Actuals	93.03	092660009BA
09/03/26	224-21-6141-00-199-7-23-000	Account for 2026 IDEA B formul	53.35	092660009BA
09/03/26	224-21-6142-00-199-7-23-000	Account for 2026 IDEA B formul	275.00	092660009BA
09/03/26	211-11-6146-00-112-7-30-000	Account for 2026 T1 Actuals	371.83	092660009BA
09/03/26	211-11-6119-00-046-7-30-000	Account for 2026 T1 Actuals	8,241.67	092660009BA
09/03/26	211-11-6141-00-046-7-30-000	Account for 2026 T1 Actuals	110.16	092660009BA
09/03/26	211-11-6146-00-117-7-30-000	Account for 2026 T1 Actuals	423.48	092660009BA
09/03/26	211-11-6142-00-121-7-30-000	Account for 2026 T1 Actuals	275.00	092660009BA
09/03/26	255-21-6119-00-880-7-24-000	Account for 2026 T2 Actuals	45,437.19	092660009BA
09/03/26	211-21-6142-00-858-7-24-GRT	Account for 2026 T1 Actuals	1,100.00	092660009BA
09/03/26	211-13-6119-64-857-7-24-SDF	Account for 2026 T1 Actuals	39,721.94	092660009BA
09/03/26	263-11-6119-00-046-7-25-000	Account for 2026 T3 Actuals	3,035.50	092660009BA

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Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/03/26	211-11-6119-06-999-7-30-ELA	Account for 2026 T1 Actuals	6,221.12	092660009BA
09/03/26	211-61-6299-66-850-7-24-000	Account for 2026 T1 Actuals	7,200.00	092660009BA
09/03/26	211-11-6119-00-045-7-30-000	Account for 2026 T1 Actuals	4,251.59	092660009BA
09/03/26	211-11-6141-00-110-7-30-000	Account for 2026 T1 Actuals	41.74	092660009BA
09/03/26	211-11-6146-00-114-7-30-000	Account for 2026 T1 Actuals	197.34	092660009BA
09/03/26	211-11-6141-00-143-7-30-000	Account for 2026 T1 Actuals	44.53	092660009BA
09/03/26	211-11-6141-00-001-7-30-000	Account for 2026 T1 Actuals	75.23	092660009BA
09/03/26	211-23-6126-00-001-7-30-000	Account for 2026 T1 Actuals	2,743.78	092660009BA
09/03/26	211-13-6142-07-880-7-24-INT	Account for 2026 T1 Actuals	550.00	092660009BA
09/03/26	214-13-6146-14-826-7-24-000	Account for 2026 T4 Actuals	782.76	092660009BA
09/03/26	214-31-6119-00-855-7-24-000	Account for 2026 T4 Actuals	35,244.18	092660009BA
09/03/26	211-11-6141-00-999-7-30-SCI	Account for 2026 T1 Actuals	138.63	092660009BA
09/03/26	211-11-6142-09-999-7-30-ELM	Account for 2026 T1 Actuals	4,398.13	092660009BA
09/03/26	211-11-6146-08-999-7-30-MID	Account for 2026 T1 Actuals	2,136.17	092660009BA
09/03/26	211-61-6126-66-850-7-24-000	Account for 2026 T1 Actuals	31,424.06	092660009BA
09/03/26	211-11-6142-06-999-7-24-SIP	Account for 2026 T1 Actuals	275.00	092660009BA
09/03/26	211-32-6146-00-999-7-24-000	Account for 2026 T1 Actuals	1,104.24	092660009BA
09/03/26	255-41-6141-00-730-7-24-TAP	Account for 2026 T2 Actuals	53.76	092660009BA
09/03/26	255-21-6126-00-858-7-24-000	Account for 2026 T2 Actuals	403.08	092660009BA
09/03/26	211-11-6142-07-999-7-30-MID	Account for 2026 T1 Actuals	1,650.00	092660009BA
09/03/26	211-11-6119-00-112-7-30-000	Account for 2026 T1 Actuals	3,035.50	092660009BA
09/03/26	211-11-6119-00-110-7-30-000	Account for 2026 T1 Actuals	3,328.42	092660009BA
09/03/26	211-11-6141-00-117-7-30-000	Account for 2026 T1 Actuals	48.80	092660009BA
09/03/26	211-31-6119-00-003-7-30-000	Account for 2026 T1 Actuals	10,554.16	092660009BA
09/03/26	211-61-6146-00-880-7-24-000	Account for 2026 T1 Actuals	1,527.94	092660009BA
09/03/26	211-21-6119-00-858-7-24-GRT	Account for 2026 T1 Actuals	19,578.94	092660009BA
09/03/26	211-11-6141-09-999-7-30-ELM	Account for 2026 T1 Actuals	808.89	092660009BA
09/03/26	211-11-6141-09-999-7-30-MID	Account for 2026 T1 Actuals	206.10	092660009BA
09/03/26	211-11-6119-00-119-7-30-000	Account for 2026 T1 Actuals	5,916.13	092660009BA
09/03/26	211-11-6141-00-002-7-30-000	Account for 2026 T1 Actuals	192.05	092660009BA
09/03/26	211-31-6141-00-002-7-30-000	Account for 2026 T1 Actuals	0.58	092660009BA
09/03/26	211-11-6119-06-999-7-24-SIP	Account for 2026 T1 Actuals	2,853.75	092660009BA
09/03/26	211-13-6141-07-880-7-24-INT	Account for 2026 T1 Actuals	176.62	092660009BA
09/03/26	211-21-6141-00-858-7-24-GRT	Account for 2026 T1 Actuals	294.76	092660009BA
09/03/26	263-11-6141-00-046-7-25-000	Account for 2026 T3 Actuals	41.66	092660009BA
09/03/26	225-00-5929-00-000-7-00-000	Account for 2026 IDEA B presch	-3,181.48	092660009BA

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Date	Account Code	Description	Amount	Amendment #
09/03/26	224-11-6141-00-199-7-23-000	Account for 2026 IDEA B formul	1,532.64	092660009BA
09/03/26	211-11-6119-00-143-7-30-000	Account for 2026 T1 Actuals	3,082.91	092660009BA
09/03/26	211-11-6119-00-006-7-30-000	Account for 2026 T1 Actuals	1,569.83	092660009BA
09/03/26	211-11-6146-00-006-7-30-000	Account for 2026 T1 Actuals	192.29	092660009BA
09/03/26	211-13-6141-08-852-7-24-000	Account for 2026 T1 Actuals	42.24	092660009BA
09/03/26	211-11-6126-00-131-7-30-000	Account for 2026 T1 Actuals	2,045.00	092660009BA
09/03/26	211-11-6141-09-999-7-30-ITM	Account for 2026 T1 Actuals	164.77	092660009BA
09/03/26	211-11-6142-06-999-7-30-ITM	Account for 2026 T1 Actuals	1,375.00	092660009BA
09/03/26	211-11-6142-09-999-7-30-MID	Account for 2026 T1 Actuals	1,375.00	092660009BA
09/03/26	224-31-6141-00-199-7-23-000	Account for 2026 IDEA B formul	4,029.70	092660009BA
09/03/26	211-11-6119-00-044-7-30-000	Account for 2026 T1 Actuals	2,795.83	092660009BA
09/03/26	211-11-6146-00-046-7-30-000	Account for 2026 T1 Actuals	1,009.60	092660009BA
09/03/26	211-11-6146-00-115-7-30-000	Account for 2026 T1 Actuals	352.13	092660009BA
09/03/26	214-13-6141-14-826-7-24-000	Account for 2026 T4 Actuals	83.96	092660009BA
09/03/26	211-11-6126-PT-111-7-30-000	Account for 2026 T1 Actuals	1,045.17	092660009BA
09/03/26	263-11-6142-00-106-7-25-000	Account for 2026 T3 Actuals	275.00	092660009BA
09/03/26	244-11-6146-24-859-7-22-000	Account for 2026 Perkins Actua	324.66	092660009BA
09/03/26	211-11-6141-08-999-7-30-ELM	Account for 2026 T1 Actuals	903.44	092660009BA
09/03/26	211-11-6119-09-999-7-30-ELM	Account for 2026 T1 Actuals	58,652.85	092660009BA
09/03/26	211-11-6119-06-999-7-30-HIG	Account for 2026 T1 Actuals	15,609.70	092660009BA
09/03/26	211-11-6141-07-999-7-30-HIG	Account for 2026 T1 Actuals	121.64	092660009BA
09/03/26	224-21-6119-00-199-7-23-000	Account for 2026 IDEA B formul	3,894.44	092660009BA
09/03/26	211-11-6142-00-042-7-30-000	Account for 2026 T1 Actuals	275.00	092660009BA
09/03/26	211-11-6142-00-043-7-30-000	Account for 2026 T1 Actuals	275.00	092660009BA
09/03/26	211-11-6141-00-007-7-30-000	Account for 2026 T1 Actuals	69.90	092660009BA
09/03/26	211-11-6141-00-008-7-30-000	Account for 2026 T1 Actuals	111.85	092660009BA
09/03/26	211-23-6141-00-007-7-30-000	Account for 2026 T1 Actuals	29.80	092660009BA
09/03/26	211-23-6142-00-001-7-30-000	Account for 2026 T1 Actuals	550.00	092660009BA
09/03/26	244-21-6146-24-880-7-22-GAC	Account for 2026 Perkins Actua	1,894.94	092660009BA
09/03/26	263-11-6146-00-046-7-25-000	Account for 2026 T3 Actuals	371.84	092660009BA
09/03/26	211-11-6142-00-131-7-30-000	Account for 2026 T1 Actuals	550.00	092660009BA
09/03/26	211-11-6142-08-999-7-30-ITM	Account for 2026 T1 Actuals	1,375.00	092660009BA
09/03/26	211-11-6142-08-999-7-30-HIG	Account for 2026 T1 Actuals	825.00	092660009BA
09/03/26	224-31-6146-00-199-7-23-000	Account for 2026 IDEA B formul	36,177.02	092660009BA
09/03/26	225-11-6146-00-199-7-23-000	Account for 2026 IDEA B presch	313.23	092660009BA
09/03/26	211-11-6119-00-114-7-30-000	Account for 2026 T1 Actuals	1,610.94	092660009BA

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Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/03/26	211-11-6119-00-121-7-30-000	Account for 2026 T1 Actuals	3,109.33	092660009BA
09/03/26	211-21-6146-00-880-7-24-GRT	Account for 2026 T1 Actuals	175.32	092660009BA
09/03/26	211-32-6119-00-999-7-24-000	Account for 2026 T1 Actuals	9,014.48	092660009BA
09/03/26	255-11-6126-00-858-7-24-TAP	Account for 2026 T2 Actuals	6,695.68	092660009BA
09/03/26	211-23-6146-00-002-7-30-000	Account for 2026 T1 Actuals	393.90	092660009BA
09/03/26	211-13-6142-08-880-7-24-INT	Account for 2026 T1 Actuals	1,650.00	092660009BA
09/03/26	255-11-6146-00-858-7-24-TAP	Account for 2026 T2 Actuals	820.16	092660009BA
09/03/26	211-11-6142-06-999-7-30-HIG	Account for 2026 T1 Actuals	1,375.00	092660009BA
09/03/26	211-11-6141-08-999-7-30-HIG	Account for 2026 T1 Actuals	277.74	092660009BA
09/03/26	255-13-6396-08-852-7-24-000	Account for 2026 T2 Actuals	25,000.00	092660009BA
09/03/26	224-11-6146-00-199-7-23-000	Account for 2026 IDEA B formul	13,461.97	092660009BA
09/03/26	225-11-6141-00-199-7-23-000	Account for 2026 IDEA B presch	36.02	092660009BA
09/03/26	211-11-6141-00-045-7-30-000	Account for 2026 T1 Actuals	60.61	092660009BA
09/03/26	211-11-6119-00-101-7-30-000	Account for 2026 T1 Actuals	3,293.96	092660009BA
09/03/26	211-11-6142-00-001-7-30-000	Account for 2026 T1 Actuals	550.00	092660009BA
09/03/26	211-13-6141-06-880-7-24-INT	Account for 2026 T1 Actuals	353.77	092660009BA
09/03/26	255-21-6141-00-858-7-24-000	Account for 2026 T2 Actuals	5.50	092660009BA
09/03/26	214-31-6141-00-855-7-24-000	Account for 2026 T4 Actuals	472.02	092660009BA
09/03/26	211-11-6146-08-999-7-30-MAT	Account for 2026 T1 Actuals	1,111.25	092660009BA
09/03/26	263-11-6141-00-141-7-25-000	Account for 2026 T3 Actuals	44.59	092660009BA
09/03/26	211-11-6141-09-999-7-30-HIG	Account for 2026 T1 Actuals	174.37	092660009BA
09/03/26	225-11-6142-00-199-7-23-000	Account for 2026 IDEA B presch	275.00	092660009BA
09/03/26	211-11-6142-00-044-7-30-000	Account for 2026 T1 Actuals	275.00	092660009BA
09/03/26	211-11-6141-00-104-7-30-000	Account for 2026 T1 Actuals	44.23	092660009BA
09/03/26	211-11-6141-00-107-7-30-000	Account for 2026 T1 Actuals	39.05	092660009BA
09/03/26	211-11-6119-00-118-7-30-000	Account for 2026 T1 Actuals	3,172.58	092660009BA
09/03/26	211-11-6141-00-118-7-30-000	Account for 2026 T1 Actuals	45.04	092660009BA
09/03/26	211-11-6146-00-118-7-30-000	Account for 2026 T1 Actuals	388.63	092660009BA
09/03/26	211-11-6146-00-122-7-30-000	Account for 2026 T1 Actuals	407.91	092660009BA
09/03/26	211-11-6142-00-003-7-30-000	Account for 2026 T1 Actuals	550.00	092660009BA
09/03/26	211-11-6119-00-007-7-30-000	Account for 2026 T1 Actuals	3,100.75	092660009BA
09/03/26	211-61-6129-66-850-7-24-000	Account for 2026 T1 Actuals	1,937.50	092660009BA
09/03/26	211-13-6119-06-880-7-24-INT	Account for 2026 T1 Actuals	26,042.64	092660009BA
09/03/26	211-13-6119-00-880-7-24-000	Account for 2026 T1 Actuals	18,409.76	092660009BA
09/03/26	211-13-6142-00-880-7-24-000	Account for 2026 T1 Actuals	1,090.22	092660009BA
09/03/26	211-23-6141-00-003-7-30-000	Account for 2026 T1 Actuals	15.22	092660009BA

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Date	Account Code	Description	Amount	Amendment #
09/03/26	211-32-6142-00-001-7-30-000	Account for 2026 T1 Actuals	550.00	092660009BA
09/03/26	211-36-6126-50-860-7-24-000	Account for 2026 T1 Actuals	4,463.04	092660009BA
09/03/26	211-11-6141-07-999-7-30-MID	Account for 2026 T1 Actuals	236.36	092660009BA
09/03/26	211-11-6142-09-999-7-30-HIG	Account for 2026 T1 Actuals	825.00	092660009BA
09/03/26	211-11-6142-08-999-7-24-MSP	Account for 2026 T1 Actuals	275.00	092660009BA
09/03/26	211-31-6142-00-124-7-30-000	Account for 2026 T1 Actuals	275.00	092660009BA
09/03/26	263-13-6141-00-999-7-25-000	Account for 2026 T3 Actuals	49.80	092660009BA
09/03/26	263-13-6146-00-999-7-25-000	Account for 2026 T3 Actuals	420.74	092660009BA
09/03/26	214-31-6146-00-855-7-24-000	Account for 2026 T4 Actuals	4,317.34	092660009BA
09/03/26	263-11-6142-00-046-7-25-000	Account for 2026 T3 Actuals	275.00	092660009BA
09/03/26	211-11-6141-06-999-7-30-MID	Account for 2026 T1 Actuals	201.87	092660009BA
09/03/26	211-11-6119-00-116-7-30-000	Account for 2026 T1 Actuals	2,945.58	092660009BA
09/03/26	211-11-6146-00-116-7-30-000	Account for 2026 T1 Actuals	360.82	092660009BA
09/03/26	211-11-6142-00-007-7-30-000	Account for 2026 T1 Actuals	550.00	092660009BA
09/03/26	211-11-6146-00-008-7-30-000	Account for 2026 T1 Actuals	1,009.16	092660009BA
09/03/26	211-11-6119-08-999-7-24-INT	Account for 2026 T1 Actuals	18,272.59	092660009BA
09/03/26	263-11-6119-00-145-7-25-000	Account for 2026 T3 Actuals	2,945.58	092660009BA
09/03/26	263-11-6146-00-145-7-25-000	Account for 2026 T3 Actuals	360.82	092660009BA
09/03/26	214-31-6142-00-855-7-24-000	Account for 2026 T4 Actuals	2,750.00	092660009BA
09/03/26	211-11-6146-00-130-7-30-000	Account for 2026 T1 Actuals	281.93	092660009BA
09/03/26	211-11-6119-06-999-7-30-ELM	Account for 2026 T1 Actuals	73,760.33	092660009BA
09/03/26	211-11-6141-00-043-7-30-000	Account for 2026 T1 Actuals	38.95	092660009BA
09/03/26	211-11-6146-00-043-7-30-000	Account for 2026 T1 Actuals	338.65	092660009BA
09/03/26	211-11-6141-00-115-7-30-000	Account for 2026 T1 Actuals	41.69	092660009BA
09/03/26	211-11-6146-00-121-7-30-000	Account for 2026 T1 Actuals	380.88	092660009BA
09/03/26	211-23-6142-00-002-7-30-000	Account for 2026 T1 Actuals	550.00	092660009BA
09/03/26	225-11-6126-00-199-7-23-000	Account for 2026 IDEA B presch	2,557.23	092660009BA
09/03/26	211-11-6119-00-043-7-30-000	Account for 2026 T1 Actuals	2,764.58	092660009BA
09/03/26	211-11-6126-00-101-7-30-000	Account for 2026 T1 Actuals	1,266.30	092660009BA
09/03/26	211-11-6141-00-122-7-30-000	Account for 2026 T1 Actuals	46.17	092660009BA
09/03/26	211-11-6141-08-999-7-24-SIP	Account for 2026 T1 Actuals	124.25	092660009BA
09/03/26	211-61-6119-00-880-7-24-000	Account for 2026 T1 Actuals	12,473.12	092660009BA
09/03/26	211-61-6141-00-880-7-24-000	Account for 2026 T1 Actuals	176.98	092660009BA
09/03/26	211-11-6119-08-999-7-30-MAT	Account for 2026 T1 Actuals	9,071.54	092660009BA
09/03/26	211-11-6141-06-999-7-30-HIG	Account for 2026 T1 Actuals	215.27	092660009BA
09/03/26	211-11-6142-07-999-7-30-HIG	Account for 2026 T1 Actuals	825.00	092660009BA

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Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6399-00-103-7-30-000	Establish 2026-27 Title I Camp	4,863.00	092660012BA
09/01/26	211-11-6399-00-113-7-30-000	Establish 2026-27 Title I Camp	724.00	092660012BA
09/01/26	211-11-6399-55-041-7-30-000	Establish 2026-27 Title I Camp	3,500.00	092660012BA
09/01/26	211-23-6411-00-122-7-30-000	Establish 2026-27 Title I Camp	2,500.00	092660012BA
09/01/26	211-61-6294-66-102-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-11-6499-55-102-7-30-SNK	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-31-6411-00-006-7-30-000	Establish 2026-27 Title I Camp	3,000.00	092660012BA
09/01/26	211-61-6399-66-006-7-30-000	Establish 2026-27 Title I Camp	1,700.00	092660012BA
09/01/26	211-11-6394-00-041-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660012BA
09/01/26	211-11-6494-00-043-7-30-000	Establish 2026-27 Title I Camp	500.00	092660012BA
09/01/26	211-11-6294-00-104-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-11-6396-00-122-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-13-6329-00-041-7-30-000	Establish 2026-27 Title I Camp	3,500.00	092660012BA
09/01/26	211-61-6395-66-043-7-30-000	Establish 2026-27 Title I Camp	750.00	092660012BA
09/01/26	211-23-6411-00-003-7-30-000	Establish 2026-27 Title I Camp	15,000.00	092660012BA
09/01/26	211-11-6635-00-041-7-30-000	Establish 2026-27 Title I Camp	20,000.00	092660012BA
09/01/26	211-11-6118-00-043-7-30-000	Establish 2026-27 Title I Camp	853.00	092660012BA
09/01/26	211-11-6396-00-103-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660012BA
09/01/26	211-11-6118-00-113-7-30-000	Establish 2026-27 Title I Camp	1,137.00	092660012BA
09/01/26	211-11-6494-55-102-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-11-6397-00-124-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-36-6412-00-104-7-30-000	Establish 2026-27 Title I Camp	600.00	092660012BA
09/01/26	211-11-6394-00-102-7-30-000	Establish 2026-27 Title I Camp	500.00	092660012BA
09/01/26	211-11-6397-00-104-7-30-000	Establish 2026-27 Title I Camp	854.00	092660012BA
09/01/26	211-11-6119-00-116-7-30-000	Establish 2026-27 Title I Camp	87,000.00	092660012BA
09/01/26	211-11-6396-00-121-7-30-000	Establish 2026-27 Title I Camp	10,000.00	092660012BA
09/01/26	211-11-6396-00-006-7-30-000	Establish 2026-27 Title I Camp	10,000.00	092660012BA
09/01/26	211-11-6118-00-124-7-30-000	Establish 2026-27 Title I Camp	5,685.00	092660012BA
09/01/26	211-11-6329-00-104-7-30-000	Establish 2026-27 Title I Camp	500.00	092660012BA
09/01/26	211-11-6294-00-122-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660012BA
09/01/26	211-12-6328-00-104-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-31-6411-00-102-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-61-6499-66-124-7-30-000	Establish 2026-27 Title I Camp	2,880.00	092660012BA
09/01/26	211-11-6399-55-006-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-11-6395-00-043-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA

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Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6395-00-104-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660012BA
09/01/26	211-61-6396-66-103-7-30-000	Establish 2026-27 Title I Camp	930.00	092660012BA
09/01/26	211-11-6119-00-006-7-30-000	Establish 2026-27 Title I Camp	46,136.00	092660012BA
09/01/26	211-61-6499-66-012-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660012BA
09/01/26	211-61-6499-66-006-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-36-6121-00-122-7-30-000	Establish 2026-27 Title I Camp	2,500.00	092660012BA
09/01/26	211-11-6494-00-001-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660012BA
09/01/26	211-11-6126-00-003-7-30-000	Establish 2026-27 Title I Camp	35,121.00	092660012BA
09/01/26	211-12-6328-00-122-7-30-000	Establish 2026-27 Title I Camp	3,500.00	092660012BA
09/01/26	211-61-6397-66-102-7-30-000	Establish 2026-27 Title I Camp	735.00	092660012BA
09/01/26	211-31-6329-64-001-7-30-000	Establish 2026-27 Title I Camp	700.00	092660012BA
09/01/26	211-61-6411-66-124-7-30-000	Establish 2026-27 Title I Camp	265.00	092660012BA
09/01/26	211-11-6118-00-103-7-30-000	Establish 2026-27 Title I Camp	1,137.00	092660012BA
09/01/26	211-11-6119-00-104-7-30-000	Establish 2026-27 Title I Camp	92,280.00	092660012BA
09/01/26	211-11-6329-00-121-7-30-000	Establish 2026-27 Title I Camp	10,000.00	092660012BA
09/01/26	211-11-6397-00-003-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660012BA
09/01/26	211-11-6118-55-003-7-30-000	Establish 2026-27 Title I Camp	5,172.00	092660012BA
09/01/26	211-11-6499-55-003-7-30-SNK	Establish 2026-27 Title I Camp	10,000.00	092660012BA
09/01/26	211-13-6329-00-122-7-30-000	Establish 2026-27 Title I Camp	500.00	092660012BA
09/01/26	211-13-6329-00-121-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660012BA
09/01/26	211-61-6399-66-102-7-30-000	Establish 2026-27 Title I Camp	900.00	092660012BA
09/01/26	211-61-6499-66-122-7-30-SNK	Establish 2026-27 Title I Camp	930.00	092660012BA
09/01/26	211-61-6329-66-012-7-30-000	Establish 2026-27 Title I Camp	430.00	092660012BA
09/01/26	211-33-6119-00-124-7-30-000	Establish 2026-27 Title I Camp	99,591.00	092660012BA
09/01/26	211-11-6399-00-041-7-30-000	Establish 2026-27 Title I Camp	3,448.00	092660012BA
09/01/26	211-11-6118-00-124-7-30-000	Establish 2026-27 Title I Camp	285.00	092660012BA
09/01/26	211-13-6329-00-012-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-11-6294-00-041-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660012BA
09/01/26	211-11-6399-00-041-7-30-000	Establish 2026-27 Title I Camp	4,500.00	092660012BA
09/01/26	211-11-6399-00-041-7-30-000	Establish 2026-27 Title I Camp	4,500.00	092660012BA
09/01/26	211-11-6118-00-121-7-30-000	Establish 2026-27 Title I Camp	1,137.00	092660012BA
09/01/26	211-61-6294-66-104-7-30-000	Establish 2026-27 Title I Camp	1,200.00	092660012BA
09/01/26	211-11-6394-00-001-7-30-000	Establish 2026-27 Title I Camp	45,221.00	092660012BA
09/01/26	211-11-6494-55-001-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660012BA
09/01/26	211-11-6118-55-113-7-30-000	Establish 2026-27 Title I Camp	10,000.00	092660012BA
09/01/26	211-11-6499-55-122-7-30-SNK	Establish 2026-27 Title I Camp	2,500.00	092660012BA

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Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-61-6499-66-121-7-30-SNK	Establish 2026-27 Title I Camp	1,735.00	092660012BA
09/01/26	211-11-6394-00-012-7-30-000	Establish 2026-27 Title I Camp	3,000.00	092660012BA
09/01/26	211-31-6411-00-041-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660012BA
09/01/26	211-11-6121-55-006-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660012BA
09/01/26	211-11-6118-00-102-7-30-000	Establish 2026-27 Title I Camp	1,500.00	092660012BA
09/01/26	211-11-6395-00-103-7-30-000	Establish 2026-27 Title I Camp	10,000.00	092660012BA
09/01/26	211-11-6494-00-121-7-30-000	Establish 2026-27 Title I Camp	4,836.00	092660012BA
09/01/26	211-11-6329-00-006-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-61-6399-66-041-7-30-000	Establish 2026-27 Title I Camp	1,500.00	092660012BA
09/01/26	211-11-6118-00-001-7-30-000	Establish 2026-27 Title I Camp	3,411.00	092660012BA
09/01/26	211-61-6411-66-121-7-30-000	Establish 2026-27 Title I Camp	265.00	092660012BA
09/01/26	211-61-6399-66-104-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-12-6328-00-041-7-30-000	Establish 2026-27 Title I Camp	50,000.00	092660012BA
09/01/26	211-61-6329-66-041-7-30-000	Establish 2026-27 Title I Camp	500.00	092660012BA
09/01/26	211-61-6397-66-001-7-30-000	Establish 2026-27 Title I Camp	2,005.00	092660012BA
09/01/26	211-61-6399-66-003-7-30-000	Establish 2026-27 Title I Camp	1,235.00	092660012BA
09/01/26	211-61-6397-66-121-7-30-000	Establish 2026-27 Title I Camp	930.00	092660012BA
09/01/26	211-11-6397-00-012-7-30-000	Establish 2026-27 Title I Camp	2,200.00	092660012BA
09/01/26	211-23-6411-00-104-7-30-000	Establish 2026-27 Title I Camp	100.00	092660012BA
09/01/26	211-61-6394-66-006-7-30-000	Establish 2026-27 Title I Camp	1,200.00	092660012BA
09/01/26	211-11-6129-PT-012-7-30-000	Establish 2026-27 Title I Camp	24,000.00	092660012BA
09/01/26	211-11-6129-PT-006-7-30-000	Establish 2026-27 Title I Camp	37,167.00	092660012BA
09/01/26	211-11-6119-00-122-7-30-000	Establish 2026-27 Title I Camp	95,285.00	092660012BA
09/01/26	211-13-6299-00-122-7-30-000	Establish 2026-27 Title I Camp	1,500.00	092660012BA
09/01/26	211-61-6396-66-102-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-11-6494-00-006-7-30-000	Establish 2026-27 Title I Camp	1,650.00	092660012BA
09/01/26	211-11-6118-00-012-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660012BA
09/01/26	211-13-6411-00-006-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660012BA
09/01/26	211-00-5929-00-000-7-00-000	Establish 2026-27 Title I Camp	-3,162,635.00	092660012BA
09/01/26	211-61-6294-66-041-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-11-6494-55-122-7-30-000	Establish 2026-27 Title I Camp	2,500.00	092660012BA
09/01/26	211-13-6239-00-103-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-13-6411-00-103-7-30-000	Establish 2026-27 Title I Camp	724.00	092660012BA
09/01/26	211-31-6411-00-003-7-30-000	Establish 2026-27 Title I Camp	6,000.00	092660012BA
09/01/26	211-61-6399-66-121-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660012BA
09/01/26	211-11-6118-00-012-7-30-000	Establish 2026-27 Title I Camp	3,000.00	092660012BA

Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-31-6329-00-043-7-30-000	Establish 2026-27 Title I Camp	250.00	092660012BA
09/01/26	211-36-6118-00-121-7-30-000	Establish 2026-27 Title I Camp	3,000.00	092660012BA
09/01/26	211-11-6294-00-043-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660012BA
09/01/26	211-11-6399-00-102-7-30-000	Establish 2026-27 Title I Camp	3,041.00	092660012BA
09/01/26	211-13-6411-00-041-7-30-000	Establish 2026-27 Title I Camp	6,000.00	092660012BA
09/01/26	211-61-6394-66-122-7-30-000	Establish 2026-27 Title I Camp	500.00	092660012BA
09/01/26	211-61-6499-66-102-7-30-000	Establish 2026-27 Title I Camp	1,180.00	092660012BA
09/01/26	211-61-6499-66-001-7-30-SNK	Establish 2026-27 Title I Camp	3,660.00	092660012BA
09/01/26	211-11-6118-55-012-7-30-000	Establish 2026-27 Title I Camp	28,000.00	092660012BA
09/01/26	211-23-6239-00-103-7-30-000	Establish 2026-27 Title I Camp	500.00	092660012BA
09/01/26	211-31-6299-64-103-7-30-000	Establish 2026-27 Title I Camp	500.00	092660012BA
09/01/26	211-36-6118-00-113-7-30-000	Establish 2026-27 Title I Camp	4,000.00	092660012BA
09/01/26	211-36-6118-00-102-7-30-000	Establish 2026-27 Title I Camp	4,500.00	092660012BA
09/01/26	211-11-6394-00-043-7-30-000	Establish 2026-27 Title I Camp	500.00	092660012BA
09/01/26	211-11-6294-00-102-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-11-6412-00-103-7-30-000	Establish 2026-27 Title I Camp	9,000.00	092660012BA
09/01/26	211-11-6494-55-043-7-30-000	Establish 2026-27 Title I Camp	500.00	092660012BA
09/01/26	211-61-6397-66-122-7-30-000	Establish 2026-27 Title I Camp	735.00	092660012BA
09/01/26	211-31-6119-00-001-7-30-000	Establish 2026-27 Title I Camp	196,905.00	092660012BA
09/01/26	211-11-6129-PT-113-7-30-000	Establish 2026-27 Title I Camp	16,000.00	092660012BA
09/01/26	211-11-6129-PT-124-7-30-000	Establish 2026-27 Title I Camp	20,000.00	092660012BA
09/01/26	211-11-6412-00-122-7-30-000	Establish 2026-27 Title I Camp	4,000.00	092660012BA
09/01/26	211-61-6397-66-104-7-30-000	Establish 2026-27 Title I Camp	335.00	092660012BA
09/01/26	211-61-6411-66-001-7-30-000	Establish 2026-27 Title I Camp	265.00	092660012BA
09/01/26	211-61-6394-66-043-7-30-000	Establish 2026-27 Title I Camp	500.00	092660012BA
09/01/26	211-61-6499-66-103-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660012BA
09/01/26	211-61-6299-66-122-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-61-6411-66-102-7-30-000	Establish 2026-27 Title I Camp	265.00	092660012BA
09/01/26	211-23-6411-00-103-7-30-000	Establish 2026-27 Title I Camp	500.00	092660012BA
09/01/26	211-23-6329-00-121-7-30-000	Establish 2026-27 Title I Camp	500.00	092660012BA
09/01/26	211-31-6299-64-121-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660012BA
09/01/26	211-11-6397-00-041-7-30-000	Establish 2026-27 Title I Camp	2,363.00	092660012BA
09/01/26	211-11-6397-00-122-7-30-000	Establish 2026-27 Title I Camp	972.00	092660012BA
09/01/26	211-13-6329-00-103-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-23-6299-00-001-7-30-000	Establish 2026-27 Title I Camp	15,000.00	092660012BA
09/01/26	211-11-6394-00-124-7-30-000	Establish 2026-27 Title I Camp	1,800.00	092660012BA

Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6494-00-124-7-30-000	Establish 2026-27 Title I Camp	7,000.00	092660012BA
09/01/26	211-11-6129-PT-116-7-30-000	Establish 2026-27 Title I Camp	39,759.00	092660012BA
09/01/26	211-61-6399-66-124-7-30-000	Establish 2026-27 Title I Camp	1,600.00	092660012BA
09/01/26	211-36-6412-00-006-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-36-6121-00-107-7-30-000	Establish 2026-27 Title I Camp	250.00	092660012BA
09/01/26	211-11-6118-55-006-7-30-000	Establish 2026-27 Title I Camp	9,694.00	092660012BA
09/01/26	211-31-6239-00-103-7-30-000	Establish 2026-27 Title I Camp	500.00	092660012BA
09/01/26	211-11-6396-00-041-7-30-000	Establish 2026-27 Title I Camp	3,500.00	092660012BA
09/01/26	211-11-6299-00-102-7-30-000	Establish 2026-27 Title I Camp	13,000.00	092660012BA
09/01/26	211-11-6494-00-104-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660012BA
09/01/26	211-11-6119-00-121-7-30-000	Establish 2026-27 Title I Camp	91,500.00	092660012BA
09/01/26	211-11-6399-00-003-7-30-000	Establish 2026-27 Title I Camp	4,000.00	092660012BA
09/01/26	211-61-6397-66-113-7-30-000	Establish 2026-27 Title I Camp	1,235.00	092660012BA
09/01/26	211-61-6294-66-043-7-30-000	Establish 2026-27 Title I Camp	300.00	092660012BA
09/01/26	211-61-6411-66-103-7-30-000	Establish 2026-27 Title I Camp	265.00	092660012BA
09/01/26	211-61-6329-66-102-7-30-000	Establish 2026-27 Title I Camp	100.00	092660012BA
09/01/26	211-11-6499-55-121-7-30-SNK	Establish 2026-27 Title I Camp	1,363.00	092660012BA
09/01/26	211-23-6239-00-041-7-30-000	Establish 2026-27 Title I Camp	2,500.00	092660012BA
09/01/26	211-23-6411-00-043-7-30-000	Establish 2026-27 Title I Camp	3,733.00	092660012BA
09/01/26	211-11-6121-55-104-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-13-6411-00-122-7-30-000	Establish 2026-27 Title I Camp	4,000.00	092660012BA
09/01/26	211-23-6126-00-001-7-30-000	Establish 2026-27 Title I Camp	44,036.00	092660012BA
09/01/26	211-61-6399-66-116-7-30-000	Establish 2026-27 Title I Camp	735.00	092660012BA
09/01/26	211-61-6411-66-003-7-30-000	Establish 2026-27 Title I Camp	265.00	092660012BA
09/01/26	211-23-6411-00-006-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-23-6411-00-102-7-30-000	Establish 2026-27 Title I Camp	92.00	092660012BA
09/01/26	211-36-6118-00-103-7-30-000	Establish 2026-27 Title I Camp	8,000.00	092660012BA
09/01/26	211-11-6118-00-104-7-30-000	Establish 2026-27 Title I Camp	1,137.00	092660012BA
09/01/26	211-11-6299-00-122-7-30-000	Establish 2026-27 Title I Camp	45,000.00	092660012BA
09/01/26	211-11-6121-55-041-7-30-000	Establish 2026-27 Title I Camp	3,500.00	092660012BA
09/01/26	211-11-6494-55-041-7-30-000	Establish 2026-27 Title I Camp	2,500.00	092660012BA
09/01/26	211-23-6239-00-122-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-61-6299-66-043-7-30-000	Establish 2026-27 Title I Camp	300.00	092660012BA
09/01/26	211-61-6299-66-103-7-30-000	Establish 2026-27 Title I Camp	500.00	092660012BA
09/01/26	211-36-6494-00-041-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-61-6399-66-043-7-30-000	Establish 2026-27 Title I Camp	250.00	092660012BA

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Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-31-6299-64-006-7-30-000	Establish 2026-27 Title I Camp	500.00	092660012BA
09/01/26	211-11-6118-55-121-7-30-000	Establish 2026-27 Title I Camp	15,000.00	092660012BA
09/01/26	211-61-6397-66-116-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-11-6397-00-006-7-30-000	Establish 2026-27 Title I Camp	588.00	092660012BA
09/01/26	211-11-6329-00-012-7-30-000	Establish 2026-27 Title I Camp	2,500.00	092660012BA
09/01/26	211-11-6299-00-043-7-30-000	Establish 2026-27 Title I Camp	7,000.00	092660012BA
09/01/26	211-61-6394-66-104-7-30-000	Establish 2026-27 Title I Camp	250.00	092660012BA
09/01/26	211-61-6499-66-003-7-30-SNK	Establish 2026-27 Title I Camp	2,430.00	092660012BA
09/01/26	211-13-6299-00-012-7-30-000	Establish 2026-27 Title I Camp	3,000.00	092660012BA
09/01/26	211-61-6294-66-012-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-61-6399-66-012-7-30-000	Establish 2026-27 Title I Camp	2,500.00	092660012BA
09/01/26	211-36-6121-00-041-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660012BA
09/01/26	211-61-6499-66-041-7-30-000	Establish 2026-27 Title I Camp	1,500.00	092660012BA
09/01/26	211-11-6119-00-001-7-30-000	Establish 2026-27 Title I Camp	163,511.00	092660012BA
09/01/26	211-11-6494-00-003-7-30-000	Establish 2026-27 Title I Camp	7,000.00	092660012BA
09/01/26	211-61-6394-66-102-7-30-000	Establish 2026-27 Title I Camp	250.00	092660012BA
09/01/26	211-36-6494-00-104-7-30-000	Establish 2026-27 Title I Camp	100.00	092660012BA
09/01/26	211-11-6397-00-043-7-30-000	Establish 2026-27 Title I Camp	9,000.00	092660012BA
09/01/26	211-61-6499-66-104-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660012BA
09/01/26	211-11-6395-55-102-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660012BA
09/01/26	211-11-6121-55-121-7-30-000	Establish 2026-27 Title I Camp	7,000.00	092660012BA
09/01/26	211-11-6494-00-103-7-30-000	Establish 2026-27 Title I Camp	6,000.00	092660012BA
09/01/26	211-11-6397-00-113-7-30-000	Establish 2026-27 Title I Camp	904.00	092660012BA
09/01/26	211-11-6118-00-116-7-30-000	Establish 2026-27 Title I Camp	1,137.00	092660012BA
09/01/26	211-11-6494-55-043-7-30-SNK	Establish 2026-27 Title I Camp	2,000.00	092660012BA
09/01/26	211-11-6294-00-103-7-30-000	Establish 2026-27 Title I Camp	1,500.00	092660012BA
09/01/26	211-11-6396-00-104-7-30-000	Establish 2026-27 Title I Camp	8,250.00	092660012BA
09/01/26	211-11-6399-00-122-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-23-6329-00-122-7-30-000	Establish 2026-27 Title I Camp	250.00	092660012BA
09/01/26	211-11-6294-00-006-7-30-000	Establish 2026-27 Title I Camp	1,600.00	092660012BA
09/01/26	211-11-6395-00-012-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660012BA
09/01/26	211-61-6397-66-124-7-30-000	Establish 2026-27 Title I Camp	985.00	092660012BA
09/01/26	211-31-6329-64-043-7-30-000	Establish 2026-27 Title I Camp	250.00	092660012BA
09/01/26	211-61-6396-66-043-7-30-000	Establish 2026-27 Title I Camp	200.00	092660012BA
09/01/26	211-11-6129-PT-102-7-30-000	Establish 2026-27 Title I Camp	77,000.00	092660012BA
09/01/26	211-11-6119-00-103-7-30-000	Establish 2026-27 Title I Camp	96,000.00	092660012BA

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Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6299-00-104-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-61-6397-66-041-7-30-000	Establish 2026-27 Title I Camp	1,665.00	092660012BA
09/01/26	211-11-6494-55-104-7-30-000	Establish 2026-27 Title I Camp	6,035.00	092660012BA
09/01/26	211-11-6121-55-113-7-30-000	Establish 2026-27 Title I Camp	1,500.00	092660012BA
09/01/26	211-61-6411-66-113-7-30-000	Establish 2026-27 Title I Camp	265.00	092660012BA
09/01/26	211-61-6329-66-043-7-30-000	Establish 2026-27 Title I Camp	300.00	092660012BA
09/01/26	211-61-6294-66-103-7-30-000	Establish 2026-27 Title I Camp	500.00	092660012BA
09/01/26	211-61-6399-66-103-7-30-000	Establish 2026-27 Title I Camp	735.00	092660012BA
09/01/26	211-61-6411-66-122-7-30-000	Establish 2026-27 Title I Camp	265.00	092660012BA
09/01/26	211-11-6412-00-124-7-30-000	Establish 2026-27 Title I Camp	10,000.00	092660012BA
09/01/26	211-23-6329-00-041-7-30-000	Establish 2026-27 Title I Camp	1,500.00	092660012BA
09/01/26	211-23-6329-00-043-7-30-000	Establish 2026-27 Title I Camp	250.00	092660012BA
09/01/26	211-36-6118-00-003-7-30-000	Establish 2026-27 Title I Camp	6,000.00	092660012BA
09/01/26	211-11-6499-55-041-7-30-SNK	Establish 2026-27 Title I Camp	3,500.00	092660012BA
09/01/26	211-31-6119-00-003-7-30-000	Establish 2026-27 Title I Camp	206,486.00	092660012BA
09/01/26	211-61-6397-66-043-7-30-000	Establish 2026-27 Title I Camp	500.00	092660012BA
09/01/26	211-61-6397-66-103-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-61-6499-66-116-7-30-SNK	Establish 2026-27 Title I Camp	3,930.00	092660012BA
09/01/26	211-11-6118-00-006-7-30-000	Establish 2026-27 Title I Camp	3,411.00	092660012BA
09/01/26	211-12-6328-00-121-7-30-000	Establish 2026-27 Title I Camp	500.00	092660012BA
09/01/26	211-11-6412-00-104-7-30-000	Establish 2026-27 Title I Camp	8,000.00	092660012BA
09/01/26	211-11-6395-00-113-7-30-000	Establish 2026-27 Title I Camp	3,738.00	092660012BA
09/01/26	211-11-6299-00-121-7-30-000	Establish 2026-27 Title I Camp	20,000.00	092660012BA
09/01/26	211-13-6239-00-043-7-30-000	Establish 2026-27 Title I Camp	6,000.00	092660012BA
09/01/26	211-61-6397-66-003-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-31-6299-64-122-7-30-000	Establish 2026-27 Title I Camp	7,629.00	092660012BA
09/01/26	211-11-6118-00-041-7-30-000	Establish 2026-27 Title I Camp	1,137.00	092660012BA
09/01/26	211-11-6399-55-043-7-30-000	Establish 2026-27 Title I Camp	500.00	092660012BA
09/01/26	211-13-6299-00-102-7-30-000	Establish 2026-27 Title I Camp	8,800.00	092660012BA
09/01/26	211-61-6411-66-043-7-30-000	Establish 2026-27 Title I Camp	265.00	092660012BA
09/01/26	211-11-6395-00-006-7-30-000	Establish 2026-27 Title I Camp	9,478.00	092660012BA
09/01/26	211-11-6129-PT-043-7-30-000	Establish 2026-27 Title I Camp	20,803.00	092660012BA
09/01/26	211-11-6394-00-103-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660012BA
09/01/26	211-11-6397-00-103-7-30-000	Establish 2026-27 Title I Camp	8,000.00	092660012BA
09/01/26	211-13-6411-00-043-7-30-000	Establish 2026-27 Title I Camp	7,152.00	092660012BA
09/01/26	211-13-6239-00-122-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660012BA

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Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6329-00-124-7-30-000	Establish 2026-27 Title I Camp	28,337.00	092660012BA
09/01/26	211-11-6494-00-012-7-30-000	Establish 2026-27 Title I Camp	1,500.00	092660012BA
09/01/26	211-11-6129-PT-003-7-30-000	Establish 2026-27 Title I Camp	53,381.00	092660012BA
09/01/26	211-31-6299-64-041-7-30-000	Establish 2026-27 Title I Camp	4,000.00	092660012BA
09/01/26	211-31-6329-00-041-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660012BA
09/01/26	211-11-6494-00-041-7-30-000	Establish 2026-27 Title I Camp	10,000.00	092660012BA
09/01/26	211-11-6119-00-043-7-30-000	Establish 2026-27 Title I Camp	82,040.00	092660012BA
09/01/26	211-11-6494-00-122-7-30-000	Establish 2026-27 Title I Camp	2,500.00	092660012BA
09/01/26	211-11-6118-00-003-7-30-000	Establish 2026-27 Title I Camp	1,705.00	092660012BA
09/01/26	211-11-6399-55-104-7-30-000	Establish 2026-27 Title I Camp	500.00	092660012BA
09/01/26	211-61-6499-66-043-7-30-000	Establish 2026-27 Title I Camp	2,565.00	092660012BA
09/01/26	211-11-6299-00-006-7-30-000	Establish 2026-27 Title I Camp	8,000.00	092660012BA
09/01/26	211-11-6394-00-006-7-30-000	Establish 2026-27 Title I Camp	9,478.00	092660012BA
09/01/26	211-11-6396-00-102-7-30-000	Establish 2026-27 Title I Camp	3,200.00	092660012BA
09/01/26	211-61-6411-66-041-7-30-000	Establish 2026-27 Title I Camp	265.00	092660012BA
09/01/26	211-61-6329-66-122-7-30-000	Establish 2026-27 Title I Camp	500.00	092660012BA
09/01/26	211-61-6299-66-102-7-30-000	Establish 2026-27 Title I Camp	500.00	092660012BA
09/01/26	211-31-6329-64-006-7-30-000	Establish 2026-27 Title I Camp	500.00	092660012BA
09/01/26	211-32-6119-00-001-7-30-000	Establish 2026-27 Title I Camp	87,348.00	092660012BA
09/01/26	211-11-6499-55-006-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660012BA
09/01/26	211-11-6394-00-122-7-30-000	Establish 2026-27 Title I Camp	2,500.00	092660012BA
09/01/26	211-11-6118-55-104-7-30-000	Establish 2026-27 Title I Camp	2,500.00	092660012BA
09/01/26	211-13-6329-00-043-7-30-000	Establish 2026-27 Title I Camp	500.00	092660012BA
09/01/26	211-61-6294-66-003-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-61-6299-66-121-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-61-6399-66-122-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-12-6328-00-006-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660012BA
09/01/26	211-36-6494-00-006-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-36-6412-00-043-7-30-000	Establish 2026-27 Title I Camp	500.00	092660012BA
09/01/26	211-11-6412-00-041-7-30-000	Establish 2026-27 Title I Camp	3,000.00	092660012BA
09/01/26	211-13-6239-00-041-7-30-000	Establish 2026-27 Title I Camp	2,500.00	092660012BA
09/01/26	211-11-6399-55-003-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660012BA
09/01/26	211-11-6394-00-121-7-30-000	Establish 2026-27 Title I Camp	15,000.00	092660012BA
09/01/26	211-11-6299-00-001-7-30-000	Establish 2026-27 Title I Camp	10,000.00	092660012BA
09/01/26	211-11-6399-55-122-7-30-000	Establish 2026-27 Title I Camp	500.00	092660012BA
09/01/26	211-61-6397-66-006-7-30-000	Establish 2026-27 Title I Camp	830.00	092660012BA

Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-36-6494-00-043-7-30-000	Establish 2026-27 Title I Camp	500.00	092660012BA
09/01/26	211-36-6118-00-122-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660012BA
09/01/26	211-11-6395-00-041-7-30-000	Establish 2026-27 Title I Camp	50,000.00	092660012BA
09/01/26	211-11-6499-55-104-7-30-SNK	Establish 2026-27 Title I Camp	2,000.00	092660012BA
09/01/26	211-61-6399-66-113-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660012BA
09/01/26	211-11-6412-00-006-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-11-6399-00-124-7-30-000	Establish 2026-27 Title I Camp	5,298.00	092660012BA
09/01/26	211-61-6395-66-006-7-30-000	Establish 2026-27 Title I Camp	1,200.00	092660012BA
09/01/26	211-11-6118-00-104-7-30-000	Establish 2026-27 Title I Camp	2,500.00	092660012BA
09/01/26	211-11-6394-00-104-7-30-000	Establish 2026-27 Title I Camp	3,000.00	092660012BA
09/01/26	211-11-6121-55-003-7-30-000	Establish 2026-27 Title I Camp	11,000.00	092660012BA
09/01/26	211-23-6126-00-003-7-30-000	Establish 2026-27 Title I Camp	39,960.00	092660012BA
09/01/26	211-36-6118-00-104-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-31-6411-00-103-7-30-000	Establish 2026-27 Title I Camp	500.00	092660012BA
09/01/26	211-11-6412-00-043-7-30-000	Establish 2026-27 Title I Camp	500.00	092660012BA
09/01/26	211-61-6395-66-104-7-30-000	Establish 2026-27 Title I Camp	880.00	092660012BA
09/01/26	211-11-6399-00-012-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660012BA
09/01/26	211-31-6411-00-104-7-30-000	Establish 2026-27 Title I Camp	100.00	092660012BA
09/01/26	211-11-6119-00-113-7-30-000	Establish 2026-27 Title I Camp	83,177.00	092660012BA
09/01/26	211-11-6395-00-122-7-30-000	Establish 2026-27 Title I Camp	2,500.00	092660012BA
09/01/26	211-61-6411-66-104-7-30-000	Establish 2026-27 Title I Camp	265.00	092660012BA
09/01/26	211-23-6299-00-122-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA
09/01/26	211-61-6294-66-122-7-30-000	Establish 2026-27 Title I Camp	1,300.00	092660012BA
09/01/26	211-11-6121-00-012-7-30-000	Establish 2026-27 Title I Camp	3,200.00	092660012BA
09/01/26	211-23-6411-00-041-7-30-000	Establish 2026-27 Title I Camp	10,000.00	092660012BA
09/01/26	211-61-6294-66-124-7-30-000	Establish 2026-27 Title I Camp	200.00	092660012BA
09/01/26	211-11-6396-00-043-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660012BA
09/01/26	211-11-6399-00-043-7-30-000	Establish 2026-27 Title I Camp	4,897.00	092660012BA
09/01/26	211-11-6395-00-102-7-30-000	Establish 2026-27 Title I Camp	3,200.00	092660012BA
09/01/26	211-11-6121-00-104-7-30-000	Establish 2026-27 Title I Camp	500.00	092660012BA
09/01/26	211-13-6299-00-043-7-30-000	Establish 2026-27 Title I Camp	6,000.00	092660012BA
09/01/26	211-12-6328-00-043-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660012BA
09/01/26	211-11-6494-55-006-7-30-000	Establish 2026-27 Title I Camp	800.00	092660012BA
09/01/26	211-11-6119-00-003-7-30-000	Establish 2026-27 Title I Camp	216,991.00	092660012BA
09/01/26	211-11-6118-00-012-7-30-000	Establish 2026-27 Title I Camp	11,500.00	092660012BA
09/01/26	211-11-6635-00-043-7-30-000	Establish 2026-27 Title I Camp	14,000.00	092660012BA

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Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #	
09/01/26	211-11-6399-00-104-7-30-000	Establish 2026-27 Title I Camp	250.00	092660012BA	
09/01/26	211-11-6412-00-121-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660012BA	
09/01/26	211-11-6121-55-122-7-30-000	Establish 2026-27 Title I Camp	2,500.00	092660012BA	
09/01/26	211-61-6499-66-113-7-30-000	Establish 2026-27 Title I Camp	2,430.00	092660012BA	
09/01/26	211-61-6411-66-116-7-30-000	Establish 2026-27 Title I Camp	265.00	092660012BA	
09/01/26	211-31-6411-00-043-7-30-000	Establish 2026-27 Title I Camp	2,732.00	092660012BA	
09/01/26	211-31-6299-64-104-7-30-000	Establish 2026-27 Title I Camp	2,500.00	092660012BA	
09/01/26	486-36-6494-50-106-7-99-000	Establish CASE 26-27	1,000.00	092660013BA	
09/01/26	486-36-6494-50-119-7-99-000	Establish CASE 26-27	1,000.00	092660013BA	
09/01/26	486-36-6494-50-144-7-99-000	Establish CASE 26-27	1,000.00	092660013BA	
09/01/26	486-36-6299-50-106-7-99-000	Establish CASE 26-27	7,000.00	092660013BA	
09/01/26	486-36-6499-50-112-7-99-000	Establish CASE 26-27	3,000.00	092660013BA	
09/01/26	486-36-6118-50-119-7-99-000	Establish CASE 26-27	10,000.00	092660013BA	
09/01/26	486-36-6299-50-119-7-99-000	Establish CASE 26-27	7,000.00	092660013BA	
09/01/26	486-00-5744-00-000-7-00-000	Establish CASE 26-27	-180,000.00	092660013BA	
09/01/26	486-36-6129-50-109-7-99-000	Establish CASE 26-27	30,000.00	092660013BA	100
09/01/26	486-36-6399-50-119-7-99-000	Establish CASE 26-27	5,000.00	092660013BA	
09/01/26	486-36-6399-50-144-7-99-000	Establish CASE 26-27	5,000.00	092660013BA	
09/01/26	486-36-6118-50-106-7-99-000	Establish CASE 26-27	10,000.00	092660013BA	
09/01/26	486-36-6397-50-144-7-99-000	Establish CASE 26-27	3,000.00	092660013BA	
09/01/26	486-36-6399-50-106-7-99-000	Establish CASE 26-27	5,000.00	092660013BA	
09/01/26	486-36-6118-50-112-7-99-000	Establish CASE 26-27	10,000.00	092660013BA	
09/01/26	486-36-6499-50-144-7-99-000	Establish CASE 26-27	3,000.00	092660013BA	
09/01/26	486-36-6499-50-119-7-99-000	Establish CASE 26-27	3,000.00	092660013BA	
09/01/26	486-36-6412-50-106-7-99-000	Establish CASE 26-27	1,000.00	092660013BA	
09/01/26	486-36-6494-50-112-7-99-000	Establish CASE 26-27	1,000.00	092660013BA	
09/01/26	486-36-6499-50-106-7-99-000	Establish CASE 26-27	3,000.00	092660013BA	
09/01/26	486-36-6397-50-119-7-99-000	Establish CASE 26-27	3,000.00	092660013BA	
09/01/26	486-36-6412-50-119-7-99-000	Establish CASE 26-27	1,000.00	092660013BA	
09/01/26	486-36-6299-50-112-7-99-000	Establish CASE 26-27	7,000.00	092660013BA	
09/01/26	486-36-6412-50-144-7-99-000	Establish CASE 26-27	1,000.00	092660013BA	
09/01/26	486-36-6397-50-112-7-99-000	Establish CASE 26-27	3,000.00	092660013BA	
09/01/26	486-36-6397-50-106-7-99-000	Establish CASE 26-27	3,000.00	092660013BA	
09/01/26	486-36-6118-50-144-7-99-000	Establish CASE 26-27	10,000.00	092660013BA	
09/01/26	486-36-6412-50-112-7-99-000	Establish CASE 26-27	1,000.00	092660013BA	

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Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	486-36-6299-50-144-7-99-000	Establish CASE 26-27	7,000.00	092660013BA
09/01/26	486-36-6399-50-112-7-99-000	Establish CASE 26-27	5,000.00	092660013BA
09/01/26	486-36-6129-50-103-7-99-000	Establish CASE 26-27	30,000.00	092660013BA
09/22/26	211-11-6395-00-114-7-30-000	Establish 2026-27 Title I Camp	3,000.00	092660014BA
09/22/26	211-12-6328-00-114-7-30-000	Establish 2026-27 Title I Camp	12,200.00	092660014BA
09/22/26	211-61-6411-66-120-7-30-000	Establish 2026-27 Title I Camp	265.00	092660014BA
09/22/26	211-11-6394-00-045-7-30-000	Establish 2026-27 Title I Camp	15,000.00	092660014BA
09/22/26	211-11-6119-00-120-7-30-000	Establish 2026-27 Title I Camp	95,538.00	092660014BA
09/22/26	211-61-6411-66-045-7-30-000	Establish 2026-27 Title I Camp	265.00	092660014BA
09/22/26	211-61-6411-66-144-7-30-000	Establish 2026-27 Title I Camp	265.00	092660014BA
09/22/26	211-11-6396-00-045-7-30-000	Establish 2026-27 Title I Camp	15,000.00	092660014BA
09/22/26	211-61-6411-66-131-7-30-000	Establish 2026-27 Title I Camp	265.00	092660014BA
09/22/26	211-11-6299-00-114-7-30-000	Establish 2026-27 Title I Camp	8,000.00	092660014BA
09/22/26	211-11-6121-00-114-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660014BA
09/22/26	211-13-6411-00-144-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660014BA
09/22/26	211-61-6397-66-144-7-30-000	Establish 2026-27 Title I Camp	200.00	092660014BA
09/22/26	211-11-6396-00-131-7-30-000	Establish 2026-27 Title I Camp	300.00	092660014BA
09/22/26	211-11-6499-55-045-7-30-SNK	Establish 2026-27 Title I Camp	2,000.00	092660014BA
09/22/26	211-11-6395-00-120-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660014BA
09/22/26	211-61-6397-66-114-7-30-000	Establish 2026-27 Title I Camp	430.00	092660014BA
09/22/26	211-11-6118-00-131-7-30-000	Establish 2026-27 Title I Camp	1,137.00	092660014BA
09/22/26	211-61-6399-66-120-7-30-000	Establish 2026-27 Title I Camp	930.00	092660014BA
09/22/26	211-11-6118-00-045-7-30-000	Establish 2026-27 Title I Camp	500.00	092660014BA
09/22/26	211-11-6118-00-144-7-30-000	Establish 2026-27 Title I Camp	853.00	092660014BA
09/22/26	211-12-6328-00-120-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660014BA
09/22/26	211-12-6328-00-144-7-30-000	Establish 2026-27 Title I Camp	4,000.00	092660014BA
09/22/26	211-31-6329-64-114-7-30-000	Establish 2026-27 Title I Camp	800.00	092660014BA
09/22/26	211-11-6126-00-120-7-30-000	Establish 2026-27 Title I Camp	32,254.00	092660014BA
09/22/26	211-11-6121-55-114-7-30-000	Establish 2026-27 Title I Camp	8,000.00	092660014BA
09/22/26	211-31-6329-00-144-7-30-000	Establish 2026-27 Title I Camp	250.00	092660014BA
09/22/26	211-11-6129-PT-144-7-30-000	Establish 2026-27 Title I Camp	40,000.00	092660014BA
09/22/26	211-00-5929-00-000-7-00-000	Establish 2026-27 Title I Camp	-828,694.00	092660014BA
09/22/26	211-11-6395-00-045-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660014BA
09/22/26	211-11-6119-00-144-7-30-000	Establish 2026-27 Title I Camp	92,275.00	092660014BA
09/22/26	211-61-6294-66-045-7-30-000	Establish 2026-27 Title I Camp	500.00	092660014BA

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Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/22/26	211-11-6118-00-045-7-30-000	Establish 2026-27 Title I Camp	1,137.00	092660014BA
09/22/26	211-61-6397-66-120-7-30-000	Establish 2026-27 Title I Camp	1,235.00	092660014BA
09/22/26	211-13-6411-00-045-7-30-000	Establish 2026-27 Title I Camp	15,000.00	092660014BA
09/22/26	211-13-6299-00-114-7-30-000	Establish 2026-27 Title I Camp	14,000.00	092660014BA
09/22/26	211-31-6329-64-131-7-30-000	Establish 2026-27 Title I Camp	200.00	092660014BA
09/22/26	211-11-6494-00-120-7-30-000	Establish 2026-27 Title I Camp	1,006.00	092660014BA
09/22/26	211-61-6499-66-045-7-30-SNK	Establish 2026-27 Title I Camp	2,735.00	092660014BA
09/22/26	211-61-6499-66-120-7-30-SNK	Establish 2026-27 Title I Camp	3,000.00	092660014BA
09/22/26	211-61-6399-66-144-7-30-000	Establish 2026-27 Title I Camp	2,465.00	092660014BA
09/22/26	211-31-6411-00-144-7-30-000	Establish 2026-27 Title I Camp	1,500.00	092660014BA
09/22/26	211-13-6299-00-120-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660014BA
09/22/26	211-61-6499-66-131-7-30-SNK	Establish 2026-27 Title I Camp	700.00	092660014BA
09/22/26	211-11-6396-00-120-7-30-000	Establish 2026-27 Title I Camp	3,863.00	092660014BA
09/22/26	211-61-6294-66-144-7-30-000	Establish 2026-27 Title I Camp	200.00	092660014BA
09/22/26	211-61-6299-66-131-7-30-000	Establish 2026-27 Title I Camp	3,030.00	092660014BA
09/22/26	211-11-6126-00-131-7-30-000	Establish 2026-27 Title I Camp	69,004.00	092660014BA
09/22/26	211-11-6399-00-131-7-30-000	Establish 2026-27 Title I Camp	10,963.00	092660014BA
09/22/26	211-11-6499-55-114-7-30-SNK	Establish 2026-27 Title I Camp	1,000.00	092660014BA
09/22/26	211-12-6328-00-045-7-30-000	Establish 2026-27 Title I Camp	2,096.00	092660014BA
09/22/26	211-11-6119-00-114-7-30-000	Establish 2026-27 Title I Camp	47,268.00	092660014BA
09/22/26	211-23-6411-00-114-7-30-000	Establish 2026-27 Title I Camp	716.00	092660014BA
09/22/26	211-11-6118-00-114-7-30-000	Establish 2026-27 Title I Camp	2,500.00	092660014BA
09/22/26	211-61-6394-66-114-7-30-000	Establish 2026-27 Title I Camp	500.00	092660014BA
09/22/26	211-61-6499-66-114-7-30-SNK	Establish 2026-27 Title I Camp	2,500.00	092660014BA
09/22/26	211-13-6329-00-144-7-30-000	Establish 2026-27 Title I Camp	500.00	092660014BA
09/22/26	211-23-6411-00-045-7-30-000	Establish 2026-27 Title I Camp	6,000.00	092660014BA
09/22/26	211-61-6399-66-131-7-30-000	Establish 2026-27 Title I Camp	700.00	092660014BA
09/22/26	211-11-6399-00-045-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660014BA
09/22/26	211-11-6394-00-120-7-30-000	Establish 2026-27 Title I Camp	8,000.00	092660014BA
09/22/26	211-11-6118-55-045-7-30-000	Establish 2026-27 Title I Camp	9,000.00	092660014BA
09/22/26	211-61-6394-66-045-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660014BA
09/22/26	211-31-6299-64-131-7-30-000	Establish 2026-27 Title I Camp	200.00	092660014BA
09/22/26	211-61-6499-66-144-7-30-SNK	Establish 2026-27 Title I Camp	1,300.00	092660014BA
09/22/26	211-61-6397-66-131-7-30-000	Establish 2026-27 Title I Camp	435.00	092660014BA
09/22/26	211-11-6294-00-131-7-30-000	Establish 2026-27 Title I Camp	500.00	092660014BA
09/22/26	211-11-6118-55-144-7-30-000	Establish 2026-27 Title I Camp	30,000.00	092660014BA

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Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/22/26	211-61-6397-66-045-7-30-000	Establish 2026-27 Title I Camp	200.00	092660014BA
09/22/26	211-61-6329-66-144-7-30-000	Establish 2026-27 Title I Camp	500.00	092660014BA
09/22/26	211-11-6397-00-131-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660014BA
09/22/26	211-13-6329-00-120-7-30-000	Establish 2026-27 Title I Camp	750.00	092660014BA
09/22/26	211-61-6299-66-144-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660014BA
09/22/26	211-31-6411-00-120-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660014BA
09/22/26	211-11-6118-00-120-7-30-000	Establish 2026-27 Title I Camp	1,137.00	092660014BA
09/22/26	211-11-6119-00-045-7-30-000	Establish 2026-27 Title I Camp	150,563.00	092660014BA
09/22/26	211-11-6394-00-114-7-30-000	Establish 2026-27 Title I Camp	9,775.00	092660014BA
09/22/26	211-11-6121-55-045-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660014BA
09/22/26	211-31-6411-00-114-7-30-000	Establish 2026-27 Title I Camp	400.00	092660014BA
09/22/26	211-11-6129-PT-114-7-30-000	Establish 2026-27 Title I Camp	30,000.00	092660014BA
09/22/26	211-61-6294-66-131-7-30-000	Establish 2026-27 Title I Camp	800.00	092660014BA
09/22/26	211-11-6494-00-045-7-30-000	Establish 2026-27 Title I Camp	2,500.00	092660014BA
09/22/26	211-11-6118-00-114-7-30-000	Establish 2026-27 Title I Camp	1,137.00	092660014BA
09/22/26	211-11-6329-00-120-7-30-000	Establish 2026-27 Title I Camp	500.00	092660014BA
09/22/26	211-11-6399-00-144-7-30-000	Establish 2026-27 Title I Camp	2,542.00	092660014BA
09/22/26	211-61-6329-66-045-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660014BA
09/22/26	211-23-6329-00-144-7-30-000	Establish 2026-27 Title I Camp	500.00	092660014BA
09/22/26	211-36-6118-00-144-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660014BA
09/22/26	211-11-6118-55-114-7-30-000	Establish 2026-27 Title I Camp	8,000.00	092660014BA
09/22/26	211-11-6121-55-144-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660014BA
09/22/26	211-23-6411-00-144-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660014BA
09/22/26	211-23-6411-00-120-7-30-000	Establish 2026-27 Title I Camp	1,380.00	092660014BA
09/22/26	211-11-6412-00-120-7-30-000	Establish 2026-27 Title I Camp	300.00	092660014BA
09/22/26	211-61-6399-66-114-7-30-000	Establish 2026-27 Title I Camp	2,235.00	092660014BA
09/22/26	211-61-6411-66-114-7-30-000	Establish 2026-27 Title I Camp	265.00	092660014BA
09/22/26	211-11-6299-00-120-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660014BA
09/22/26	211-13-6411-00-114-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660014BA
09/22/26	211-61-6399-66-045-7-30-000	Establish 2026-27 Title I Camp	230.00	092660014BA
09/22/26	211-11-6329-00-131-7-30-000	Establish 2026-27 Title I Camp	500.00	092660014BA
09/22/26	429-21-6119-00-880-6-99-LFT	over allocation adjustment	-7,108.69	092660015BA
09/22/26	429-00-5829-00-880-6-00-LFT	over allocation adjustment	7,108.69	092660015BA
09/28/26	482-11-6399-00-042-6-11-LTW	Est PLTW Olle within yr7	4,081.25	092660017BA

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Date	Account Code	Description	Amount	Amendment #
09/28/26	482-11-6399-00-014-6-11-LTW	Est PLTW YWL within yr7	10,000.00	092660017BA
09/28/26	482-00-5744-00-042-6-00-LTW	Est PLTW Olle within yr7	-4,081.25	092660017BA
09/28/26	482-00-5744-00-014-6-00-LTW	Est PLTW YWL within yr7	-10,000.00	092660017BA
09/28/26	211-11-6395-00-108-7-30-000	Establish 2026-27 Title I Camp	10,000.00	092660018BA
09/28/26	211-11-6394-00-145-7-30-000	Establish 2026-27 Title I Camp	3,000.00	092660018BA
09/28/26	211-11-6121-55-105-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-11-6399-55-143-7-30-000	Establish 2026-27 Title I Camp	3,500.00	092660018BA
09/28/26	211-12-6328-00-143-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-61-6329-66-123-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-61-6499-66-008-7-30-SNK	Establish 2026-27 Title I Camp	3,000.00	092660018BA
09/28/26	211-61-6294-66-119-7-30-000	Establish 2026-27 Title I Camp	630.00	092660018BA
09/28/26	211-13-6411-00-014-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660018BA
09/28/26	211-31-6329-64-142-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-11-6118-00-140-7-30-000	Establish 2026-27 Title I Camp	1,137.00	092660018BA
09/28/26	211-11-6412-00-043-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-11-6118-00-044-7-30-000	Establish 2026-27 Title I Camp	1,137.00	092660018BA
09/28/26	211-11-6118-00-044-7-30-000	Establish 2026-27 Title I Camp	1,137.00	092660018BA
09/28/26	211-11-6394-00-105-7-30-000	Establish 2026-27 Title I Camp	3,000.00	092660018BA
09/28/26	211-11-6396-00-105-7-30-000	Establish 2026-27 Title I Camp	3,000.00	092660018BA
09/28/26	211-11-6294-00-109-7-30-000	Establish 2026-27 Title I Camp	6,000.00	092660018BA
09/28/26	211-11-6126-00-008-7-30-000	Establish 2026-27 Title I Camp	76,514.00	092660018BA
09/28/26	211-11-6499-55-044-7-30-000	Establish 2026-27 Title I Camp	700.00	092660018BA
09/28/26	211-12-6329-00-109-7-30-000	Establish 2026-27 Title I Camp	4,000.00	092660018BA
09/28/26	211-11-6394-00-112-7-30-000	Establish 2026-27 Title I Camp	3,678.00	092660018BA
09/28/26	211-11-6294-00-108-7-30-000	Establish 2026-27 Title I Camp	1,500.00	092660018BA
09/28/26	211-11-6412-00-115-7-30-000	Establish 2026-27 Title I Camp	1,500.00	092660018BA
09/28/26	211-11-6412-00-118-7-30-000	Establish 2026-27 Title I Camp	2,500.00	092660018BA
09/28/26	211-11-6494-00-123-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-11-6394-00-002-7-30-000	Establish 2026-27 Title I Camp	7,000.00	092660018BA
09/28/26	211-61-6399-66-143-7-30-000	Establish 2026-27 Title I Camp	850.00	092660018BA
09/28/26	211-12-6328-00-044-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-61-6294-66-112-7-30-000	Establish 2026-27 Title I Camp	525.00	092660018BA
09/28/26	211-61-6395-66-112-7-30-000	Establish 2026-27 Title I Camp	853.00	092660018BA
09/28/26	211-11-6412-00-044-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-11-6119-00-119-7-30-000	Establish 2026-27 Title I Camp	174,640.00	092660018BA

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Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/28/26	211-11-6412-00-145-7-30-000	Establish 2026-27 Title I Camp	15,000.00	092660018BA
09/28/26	211-11-6499-55-109-7-30-SNK	Establish 2026-27 Title I Camp	3,053.00	092660018BA
09/28/26	211-11-6499-55-118-7-30-SNK	Establish 2026-27 Title I Camp	1,999.00	092660018BA
09/28/26	211-13-6411-00-115-7-30-000	Establish 2026-27 Title I Camp	200.00	092660018BA
09/28/26	211-12-6328-00-142-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660018BA
09/28/26	211-31-6329-00-115-7-30-000	Establish 2026-27 Title I Camp	100.00	092660018BA
09/28/26	211-11-6118-00-115-7-30-000	Establish 2026-27 Title I Camp	3,411.00	092660018BA
09/28/26	211-11-6396-00-002-7-30-000	Establish 2026-27 Title I Camp	26,000.00	092660018BA
09/28/26	211-61-6397-66-111-7-30-000	Establish 2026-27 Title I Camp	530.00	092660018BA
09/28/26	211-61-6399-66-101-7-30-000	Establish 2026-27 Title I Camp	735.00	092660018BA
09/28/26	211-11-6397-00-105-7-30-000	Establish 2026-27 Title I Camp	3,000.00	092660018BA
09/28/26	211-11-6118-00-115-7-30-000	Establish 2026-27 Title I Camp	1,137.00	092660018BA
09/28/26	211-11-6294-00-115-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-11-6119-00-143-7-30-000	Establish 2026-27 Title I Camp	90,727.00	092660018BA
09/28/26	211-11-6118-00-002-7-30-000	Establish 2026-27 Title I Camp	1,500.00	092660018BA
09/28/26	211-13-6411-00-110-7-30-000	Establish 2026-27 Title I Camp	4,000.00	092660018BA
09/28/26	211-61-6329-66-115-7-30-000	Establish 2026-27 Title I Camp	100.00	092660018BA
09/28/26	211-61-6411-66-008-7-30-000	Establish 2026-27 Title I Camp	265.00	092660018BA
09/28/26	211-61-6411-66-046-7-30-000	Establish 2026-27 Title I Camp	265.00	092660018BA
09/28/26	211-61-6397-66-119-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-23-6239-00-115-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-11-6119-00-101-7-30-000	Establish 2026-27 Title I Camp	96,517.00	092660018BA
09/28/26	211-11-6299-00-002-7-30-000	Establish 2026-27 Title I Camp	5,650.00	092660018BA
09/28/26	211-11-6121-55-101-7-30-000	Establish 2026-27 Title I Camp	1,800.00	092660018BA
09/28/26	211-61-6397-66-143-7-30-000	Establish 2026-27 Title I Camp	800.00	092660018BA
09/28/26	211-61-6394-66-044-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-61-6399-66-108-7-30-000	Establish 2026-27 Title I Camp	735.00	092660018BA
09/28/26	211-61-6399-66-110-7-30-000	Establish 2026-27 Title I Camp	735.00	092660018BA
09/28/26	211-61-6399-66-145-7-30-000	Establish 2026-27 Title I Camp	735.00	092660018BA
09/28/26	211-61-6299-66-002-7-30-000	Establish 2026-27 Title I Camp	265.00	092660018BA
09/28/26	211-61-6499-66-123-7-30-SNK	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-61-6499-66-145-7-30-SNK	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-31-6299-00-143-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-31-6411-00-115-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-36-6412-00-044-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-61-6329-66-130-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA

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Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/28/26	211-11-6412-00-140-7-30-000	Establish 2026-27 Title I Camp	2,500.00	092660018BA
09/28/26	211-11-6395-00-044-7-30-000	Establish 2026-27 Title I Camp	3,500.00	092660018BA
09/28/26	211-11-6397-00-101-7-30-000	Establish 2026-27 Title I Camp	10,203.00	092660018BA
09/28/26	211-11-6119-00-110-7-30-000	Establish 2026-27 Title I Camp	97,473.00	092660018BA
09/28/26	211-11-6299-00-143-7-30-000	Establish 2026-27 Title I Camp	8,000.00	092660018BA
09/28/26	211-23-6239-00-002-7-30-000	Establish 2026-27 Title I Camp	800.00	092660018BA
09/28/26	211-61-6394-66-111-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-61-6395-66-115-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-61-6397-66-101-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-61-6411-66-110-7-30-000	Establish 2026-27 Title I Camp	265.00	092660018BA
09/28/26	211-61-6399-66-119-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-31-6411-00-105-7-30-000	Establish 2026-27 Title I Camp	600.00	092660018BA
09/28/26	211-36-6121-00-105-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-36-6494-00-044-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-36-6118-00-123-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-11-6118-00-014-7-30-000	Establish 2026-27 Title I Camp	1,137.00	092660018BA
09/28/26	211-36-6494-00-014-7-30-000	Establish 2026-27 Title I Camp	3,000.00	092660018BA
09/28/26	211-31-6329-00-014-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-12-6328-00-014-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660018BA
09/28/26	211-11-6329-00-140-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-11-6119-00-046-7-30-000	Establish 2026-27 Title I Camp	242,222.00	092660018BA
09/28/26	211-11-6294-00-101-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-11-6119-00-118-7-30-000	Establish 2026-27 Title I Camp	93,173.00	092660018BA
09/28/26	211-13-6411-00-108-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-31-6239-00-002-7-30-000	Establish 2026-27 Title I Camp	800.00	092660018BA
09/28/26	211-61-6395-66-044-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-61-6499-66-109-7-30-SNK	Establish 2026-27 Title I Camp	1,500.00	092660018BA
09/28/26	211-61-6397-66-130-7-30-000	Establish 2026-27 Title I Camp	1,500.00	092660018BA
09/28/26	211-11-6129-PT-112-7-30-000	Establish 2026-27 Title I Camp	19,816.00	092660018BA
09/28/26	211-61-6397-66-014-7-30-000	Establish 2026-27 Title I Camp	1,500.00	092660018BA
09/28/26	211-11-6119-00-115-7-30-000	Establish 2026-27 Title I Camp	90,735.00	092660018BA
09/28/26	211-11-6399-00-123-7-30-000	Establish 2026-27 Title I Camp	15,668.00	092660018BA
09/28/26	211-11-6412-00-008-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-11-6499-55-115-7-30-000	Establish 2026-27 Title I Camp	3,481.00	092660018BA
09/28/26	211-11-6494-55-118-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-13-6411-00-002-7-30-000	Establish 2026-27 Title I Camp	3,500.00	092660018BA

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Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/28/26	211-61-6399-66-109-7-30-000	Establish 2026-27 Title I Camp	1,665.00	092660018BA
09/28/26	211-61-6499-66-115-7-30-SNK	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-23-6239-00-145-7-30-000	Establish 2026-27 Title I Camp	14,350.00	092660018BA
09/28/26	211-36-6494-00-008-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-61-6397-66-112-7-30-000	Establish 2026-27 Title I Camp	600.00	092660018BA
09/28/26	211-61-6399-66-142-7-30-000	Establish 2026-27 Title I Camp	1,500.00	092660018BA
09/28/26	211-11-6118-00-101-7-30-000	Establish 2026-27 Title I Camp	1,137.00	092660018BA
09/28/26	211-11-6399-00-002-7-30-000	Establish 2026-27 Title I Camp	7,070.00	092660018BA
09/28/26	211-61-6299-66-115-7-30-000	Establish 2026-27 Title I Camp	400.00	092660018BA
09/28/26	211-61-6397-66-110-7-30-000	Establish 2026-27 Title I Camp	2,930.00	092660018BA
09/28/26	211-61-6499-66-046-7-30-SNK	Establish 2026-27 Title I Camp	1,500.00	092660018BA
09/28/26	211-61-6499-66-143-7-30-SNK	Establish 2026-27 Title I Camp	2,180.00	092660018BA
09/28/26	211-23-6411-00-143-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-11-6129-PT-046-7-30-000	Establish 2026-27 Title I Camp	32,935.00	092660018BA
09/28/26	211-11-6129-PT-143-7-30-000	Establish 2026-27 Title I Camp	21,518.00	092660018BA
09/28/26	211-31-6299-64-002-7-30-000	Establish 2026-27 Title I Camp	100.00	092660018BA
09/28/26	211-61-6399-66-130-7-30-000	Establish 2026-27 Title I Camp	1,165.00	092660018BA
09/28/26	211-61-6411-66-014-7-30-000	Establish 2026-27 Title I Camp	265.00	092660018BA
09/28/26	211-11-6126-00-101-7-30-000	Establish 2026-27 Title I Camp	41,155.00	092660018BA
09/28/26	211-11-6126-00-111-7-30-000	Establish 2026-27 Title I Camp	35,121.00	092660018BA
09/28/26	211-11-6399-00-115-7-30-000	Establish 2026-27 Title I Camp	6,856.00	092660018BA
09/28/26	211-11-6118-55-101-7-30-000	Establish 2026-27 Title I Camp	1,140.00	092660018BA
09/28/26	211-11-6118-55-108-7-30-000	Establish 2026-27 Title I Camp	9,319.00	092660018BA
09/28/26	211-11-6121-55-115-7-30-000	Establish 2026-27 Title I Camp	2,274.00	092660018BA
09/28/26	211-13-6411-00-115-7-30-000	Establish 2026-27 Title I Camp	1,500.00	092660018BA
09/28/26	211-61-6294-66-115-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-23-6329-00-109-7-30-000	Establish 2026-27 Title I Camp	800.00	092660018BA
09/28/26	211-31-6411-00-044-7-30-000	Establish 2026-27 Title I Camp	700.00	092660018BA
09/28/26	211-61-6499-66-014-7-30-SNK	Establish 2026-27 Title I Camp	1,301.00	092660018BA
09/28/26	211-61-6397-66-142-7-30-000	Establish 2026-27 Title I Camp	1,235.00	092660018BA
09/28/26	211-11-6394-00-101-7-30-000	Establish 2026-27 Title I Camp	8,000.00	092660018BA
09/28/26	211-11-6394-00-108-7-30-000	Establish 2026-27 Title I Camp	4,863.00	092660018BA
09/28/26	211-11-6118-55-143-7-30-000	Establish 2026-27 Title I Camp	10,000.00	092660018BA
09/28/26	211-11-6121-55-145-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660018BA
09/28/26	211-11-6399-55-145-7-30-000	Establish 2026-27 Title I Camp	7,000.00	092660018BA
09/28/26	211-13-6411-00-109-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA

Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/28/26	211-61-6394-66-143-7-30-000	Establish 2026-27 Title I Camp	435.00	092660018BA
09/28/26	211-23-6299-00-145-7-30-000	Establish 2026-27 Title I Camp	10,000.00	092660018BA
09/28/26	211-23-6411-00-145-7-30-000	Establish 2026-27 Title I Camp	6,932.00	092660018BA
09/28/26	211-23-6329-00-115-7-30-000	Establish 2026-27 Title I Camp	300.00	092660018BA
09/28/26	211-11-6118-55-140-7-30-000	Establish 2026-27 Title I Camp	10,000.00	092660018BA
09/28/26	211-11-6494-55-142-7-30-000	Establish 2026-27 Title I Camp	4,000.00	092660018BA
09/28/26	211-11-6329-00-143-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-11-6399-55-044-7-30-000	Establish 2026-27 Title I Camp	877.00	092660018BA
09/28/26	211-61-6411-66-111-7-30-000	Establish 2026-27 Title I Camp	265.00	092660018BA
09/28/26	211-12-6328-00-115-7-30-000	Establish 2026-27 Title I Camp	3,000.00	092660018BA
09/28/26	211-61-6329-66-014-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-11-6399-55-140-7-30-000	Establish 2026-27 Title I Camp	4,000.00	092660018BA
09/28/26	211-11-6412-00-119-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-11-6397-00-143-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660018BA
09/28/26	211-61-6294-66-105-7-30-000	Establish 2026-27 Title I Camp	200.00	092660018BA
09/28/26	211-61-6329-66-109-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-61-6395-66-046-7-30-000	Establish 2026-27 Title I Camp	665.00	092660018BA
09/28/26	211-61-6396-66-108-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-61-6395-66-123-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-31-6329-64-145-7-30-000	Establish 2026-27 Title I Camp	194.00	092660018BA
09/28/26	211-11-6412-00-014-7-30-000	Establish 2026-27 Title I Camp	2,500.00	092660018BA
09/28/26	211-61-6294-66-014-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-11-6118-00-112-7-30-000	Establish 2026-27 Title I Camp	569.00	092660018BA
09/28/26	211-61-6329-66-142-7-30-000	Establish 2026-27 Title I Camp	430.00	092660018BA
09/28/26	211-11-6494-00-101-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-11-6412-00-105-7-30-000	Establish 2026-27 Title I Camp	3,000.00	092660018BA
09/28/26	211-11-6299-00-111-7-30-000	Establish 2026-27 Title I Camp	57,000.00	092660018BA
09/28/26	211-11-6394-00-123-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-11-6399-55-101-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-61-6397-66-002-7-30-000	Establish 2026-27 Title I Camp	665.00	092660018BA
09/28/26	211-31-6411-00-112-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-11-6294-00-140-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660018BA
09/28/26	211-11-6494-00-140-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-61-6394-66-140-7-30-000	Establish 2026-27 Title I Camp	800.00	092660018BA
09/28/26	211-11-6499-55-105-7-30-SNK	Establish 2026-27 Title I Camp	800.00	092660018BA
09/28/26	211-13-6239-00-044-7-30-000	Establish 2026-27 Title I Camp	10,000.00	092660018BA

Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/28/26	211-13-6411-00-105-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660018BA
09/28/26	211-23-6411-00-105-7-30-000	Establish 2026-27 Title I Camp	2,080.00	092660018BA
09/28/26	211-31-6411-00-145-7-30-000	Establish 2026-27 Title I Camp	3,000.00	092660018BA
09/28/26	211-36-6494-00-145-7-30-000	Establish 2026-27 Title I Camp	3,000.00	092660018BA
09/28/26	211-11-6494-00-142-7-30-000	Establish 2026-27 Title I Camp	2,076.00	092660018BA
09/28/26	211-11-6294-00-044-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-13-6239-00-115-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-61-6396-66-044-7-30-000	Establish 2026-27 Title I Camp	300.00	092660018BA
09/28/26	211-61-6394-66-119-7-30-000	Establish 2026-27 Title I Camp	600.00	092660018BA
09/28/26	211-61-6294-66-130-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-61-6411-66-130-7-30-000	Establish 2026-27 Title I Camp	265.00	092660018BA
09/28/26	211-11-6299-00-142-7-30-000	Establish 2026-27 Title I Camp	15,000.00	092660018BA
09/28/26	211-11-6394-00-142-7-30-000	Establish 2026-27 Title I Camp	23,000.00	092660018BA
09/28/26	211-13-6411-00-142-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660018BA
09/28/26	211-11-6395-00-145-7-30-000	Establish 2026-27 Title I Camp	20,000.00	092660018BA
09/28/26	211-11-6119-00-002-7-30-000	Establish 2026-27 Title I Camp	87,548.00	092660018BA
09/28/26	211-11-6328-00-008-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-13-6411-00-008-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-61-6294-66-109-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-11-6499-55-140-7-30-SNK	Establish 2026-27 Title I Camp	3,500.00	092660018BA
09/28/26	211-32-6119-00-002-7-30-000	Establish 2026-27 Title I Camp	87,037.00	092660018BA
09/28/26	211-11-6294-00-014-7-30-000	Establish 2026-27 Title I Camp	2,500.00	092660018BA
09/28/26	211-11-6399-00-140-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660018BA
09/28/26	211-61-6411-66-142-7-30-000	Establish 2026-27 Title I Camp	265.00	092660018BA
09/28/26	211-11-6118-55-145-7-30-000	Establish 2026-27 Title I Camp	10,000.00	092660018BA
09/28/26	211-31-6329-00-002-7-30-000	Establish 2026-27 Title I Camp	800.00	092660018BA
09/28/26	211-31-6329-64-115-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-11-6394-00-014-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-23-6329-00-014-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-13-6299-00-142-7-30-000	Establish 2026-27 Title I Camp	20,000.00	092660018BA
09/28/26	211-11-6119-00-145-7-30-000	Establish 2026-27 Title I Camp	80,336.00	092660018BA
09/28/26	211-11-6397-00-008-7-30-000	Establish 2026-27 Title I Camp	1,243.00	092660018BA
09/28/26	211-13-6329-00-145-7-30-000	Establish 2026-27 Title I Camp	3,000.00	092660018BA
09/28/26	211-23-6411-00-008-7-30-000	Establish 2026-27 Title I Camp	3,000.00	092660018BA
09/28/26	211-61-6411-66-105-7-30-000	Establish 2026-27 Title I Camp	265.00	092660018BA
09/28/26	211-61-6399-66-002-7-30-000	Establish 2026-27 Title I Camp	735.00	092660018BA

Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/28/26	211-61-6499-66-110-7-30-SNK	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-36-6121-00-014-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660018BA
09/28/26	211-23-6411-00-014-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660018BA
09/28/26	211-13-6329-00-112-7-30-000	Establish 2026-27 Title I Camp	200.00	092660018BA
09/28/26	211-61-6395-66-142-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-11-6395-00-143-7-30-000	Establish 2026-27 Title I Camp	3,000.00	092660018BA
09/28/26	211-11-6329-00-145-7-30-000	Establish 2026-27 Title I Camp	2,500.00	092660018BA
09/28/26	211-11-6121-55-109-7-30-000	Establish 2026-27 Title I Camp	5,685.00	092660018BA
09/28/26	211-13-6239-00-108-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-61-6397-66-118-7-30-000	Establish 2026-27 Title I Camp	600.00	092660018BA
09/28/26	211-61-6299-66-046-7-30-000	Establish 2026-27 Title I Camp	1,500.00	092660018BA
09/28/26	211-61-6294-66-123-7-30-000	Establish 2026-27 Title I Camp	930.00	092660018BA
09/28/26	211-31-6299-64-044-7-30-000	Establish 2026-27 Title I Camp	350.00	092660018BA
09/28/26	211-31-6299-64-105-7-30-000	Establish 2026-27 Title I Camp	8,000.00	092660018BA
09/28/26	211-36-6412-00-014-7-30-000	Establish 2026-27 Title I Camp	1,500.00	092660018BA
09/28/26	211-11-6397-00-140-7-30-000	Establish 2026-27 Title I Camp	3,766.00	092660018BA
09/28/26	211-11-6494-00-111-7-30-000	Establish 2026-27 Title I Camp	7,000.00	092660018BA
09/28/26	211-11-6494-00-119-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-11-6118-00-145-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-13-6239-00-002-7-30-000	Establish 2026-27 Title I Camp	1,500.00	092660018BA
09/28/26	211-13-6411-00-143-7-30-000	Establish 2026-27 Title I Camp	4,000.00	092660018BA
09/28/26	211-61-6294-66-118-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-61-6294-66-143-7-30-000	Establish 2026-27 Title I Camp	400.00	092660018BA
09/28/26	211-61-6394-66-002-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-61-6329-66-119-7-30-000	Establish 2026-27 Title I Camp	200.00	092660018BA
09/28/26	211-31-6329-00-145-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-36-6118-00-145-7-30-000	Establish 2026-27 Title I Camp	8,000.00	092660018BA
09/28/26	211-36-6412-00-145-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-11-6129-PT-123-7-30-000	Establish 2026-27 Title I Camp	45,000.00	092660018BA
09/28/26	211-11-6129-PT-118-7-30-000	Establish 2026-27 Title I Camp	28,800.00	092660018BA
09/28/26	211-13-6411-00-140-7-30-000	Establish 2026-27 Title I Camp	3,000.00	092660018BA
09/28/26	211-61-6396-66-112-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-11-6399-55-142-7-30-000	Establish 2026-27 Title I Camp	6,000.00	092660018BA
09/28/26	211-11-6397-00-109-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660018BA
09/28/26	211-11-6399-00-109-7-30-000	Establish 2026-27 Title I Camp	15,000.00	092660018BA
09/28/26	211-11-6494-00-115-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA

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Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/28/26	211-11-6399-00-118-7-30-000	Establish 2026-27 Title I Camp	100.00	092660018BA
09/28/26	211-11-6394-00-143-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-11-6397-00-002-7-30-000	Establish 2026-27 Title I Camp	7,000.00	092660018BA
09/28/26	211-11-6118-00-008-7-30-000	Establish 2026-27 Title I Camp	1,137.00	092660018BA
09/28/26	211-11-6499-55-145-7-30-SNK	Establish 2026-27 Title I Camp	3,500.00	092660018BA
09/28/26	211-61-6294-66-101-7-30-000	Establish 2026-27 Title I Camp	1,800.00	092660018BA
09/28/26	211-61-6397-66-123-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-61-6499-66-105-7-30-SNK	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-23-6411-00-108-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-36-6412-00-115-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-36-6494-00-140-7-30-000	Establish 2026-27 Title I Camp	2,500.00	092660018BA
09/28/26	211-11-6118-00-143-7-30-000	Establish 2026-27 Title I Camp	4,548.00	092660018BA
09/28/26	211-11-6126-00-002-7-30-000	Establish 2026-27 Title I Camp	91,969.00	092660018BA
09/28/26	211-61-6499-66-118-7-30-SNK	Establish 2026-27 Title I Camp	2,830.00	092660018BA
09/28/26	211-11-6329-00-014-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-11-6329-00-142-7-30-000	Establish 2026-27 Title I Camp	20,000.00	092660018BA
09/28/26	211-11-6397-00-142-7-30-000	Establish 2026-27 Title I Camp	14,863.00	092660018BA
09/28/26	211-11-6399-00-101-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-11-6119-00-105-7-30-000	Establish 2026-27 Title I Camp	40,651.00	092660018BA
09/28/26	211-11-6394-00-109-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660018BA
09/28/26	211-11-6635-00-111-7-30-000	Establish 2026-27 Title I Camp	9,410.00	092660018BA
09/28/26	211-61-6399-66-111-7-30-000	Establish 2026-27 Title I Camp	635.00	092660018BA
09/28/26	211-61-6397-66-145-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-61-6411-66-002-7-30-000	Establish 2026-27 Title I Camp	265.00	092660018BA
09/28/26	211-61-6411-66-119-7-30-000	Establish 2026-27 Title I Camp	265.00	092660018BA
09/28/26	211-23-6329-00-145-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-23-6411-00-111-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-11-6126-00-130-7-30-000	Establish 2026-27 Title I Camp	76,007.00	092660018BA
09/28/26	211-61-6394-66-130-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-61-6499-66-142-7-30-SNK	Establish 2026-27 Title I Camp	1,500.00	092660018BA
09/28/26	211-11-6118-00-111-7-30-000	Establish 2026-27 Title I Camp	1,364.00	092660018BA
09/28/26	211-11-6399-00-143-7-30-000	Establish 2026-27 Title I Camp	2,738.00	092660018BA
09/28/26	211-11-6395-00-002-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-13-6299-00-044-7-30-000	Establish 2026-27 Title I Camp	9,000.00	092660018BA
09/28/26	211-13-6411-00-145-7-30-000	Establish 2026-27 Title I Camp	6,000.00	092660018BA
09/28/26	211-61-6397-66-108-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA

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Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/28/26	211-36-6118-00-119-7-30-000	Establish 2026-27 Title I Camp	1,137.00	092660018BA
09/28/26	211-00-5929-00-000-7-00-000	Establish 2026-27 Title I Camp	-4,199,007.00	092660018BA
09/28/26	211-61-6399-66-112-7-30-000	Establish 2026-27 Title I Camp	600.00	092660018BA
09/28/26	211-61-6499-66-112-7-30-SNK	Establish 2026-27 Title I Camp	750.00	092660018BA
09/28/26	211-11-6399-55-109-7-30-000	Establish 2026-27 Title I Camp	4,000.00	092660018BA
09/28/26	211-11-6118-55-115-7-30-000	Establish 2026-27 Title I Camp	5,685.00	092660018BA
09/28/26	211-61-6294-66-108-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-61-6411-66-108-7-30-000	Establish 2026-27 Title I Camp	265.00	092660018BA
09/28/26	211-23-6411-00-112-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-31-6329-00-109-7-30-000	Establish 2026-27 Title I Camp	200.00	092660018BA
09/28/26	211-61-6399-66-014-7-30-000	Establish 2026-27 Title I Camp	1,735.00	092660018BA
09/28/26	211-11-6494-55-140-7-30-000	Establish 2026-27 Title I Camp	4,500.00	092660018BA
09/28/26	211-12-6328-00-140-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-11-6118-00-112-7-30-000	Establish 2026-27 Title I Camp	1,820.00	092660018BA
09/28/26	211-11-6399-00-142-7-30-000	Establish 2026-27 Title I Camp	46,000.00	092660018BA
09/28/26	211-11-6118-00-110-7-30-000	Establish 2026-27 Title I Camp	1,137.00	092660018BA
09/28/26	211-11-6412-00-111-7-30-000	Establish 2026-27 Title I Camp	8,000.00	092660018BA
09/28/26	211-11-6118-00-145-7-30-000	Establish 2026-27 Title I Camp	1,137.00	092660018BA
09/28/26	211-11-6499-55-008-7-30-SNK	Establish 2026-27 Title I Camp	3,000.00	092660018BA
09/28/26	211-13-6411-00-044-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-23-6411-00-002-7-30-000	Establish 2026-27 Title I Camp	2,500.00	092660018BA
09/28/26	211-61-6394-66-105-7-30-000	Establish 2026-27 Title I Camp	250.00	092660018BA
09/28/26	211-61-6397-66-008-7-30-000	Establish 2026-27 Title I Camp	1,930.00	092660018BA
09/28/26	211-61-6299-66-108-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-31-6411-00-143-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-36-6412-00-109-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-11-6129-PT-105-7-30-000	Establish 2026-27 Title I Camp	17,326.00	092660018BA
09/28/26	211-11-6499-55-014-7-30-SNK	Establish 2026-27 Title I Camp	1,500.00	092660018BA
09/28/26	211-13-6299-00-140-7-30-000	Establish 2026-27 Title I Camp	30,000.00	092660018BA
09/28/26	211-61-6399-66-140-7-30-000	Establish 2026-27 Title I Camp	1,235.00	092660018BA
09/28/26	211-11-6399-00-105-7-30-000	Establish 2026-27 Title I Camp	14,326.00	092660018BA
09/28/26	211-11-6118-00-118-7-30-000	Establish 2026-27 Title I Camp	1,137.00	092660018BA
09/28/26	211-11-6399-00-145-7-30-000	Establish 2026-27 Title I Camp	6,863.00	092660018BA
09/28/26	211-11-6118-00-002-7-30-000	Establish 2026-27 Title I Camp	3,411.00	092660018BA
09/28/26	211-11-6399-55-115-7-30-000	Establish 2026-27 Title I Camp	10,000.00	092660018BA
09/28/26	211-13-6329-00-115-7-30-000	Establish 2026-27 Title I Camp	1,200.00	092660018BA

Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/28/26	211-61-6411-66-101-7-30-000	Establish 2026-27 Title I Camp	265.00	092660018BA
09/28/26	211-13-6299-00-119-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660018BA
09/28/26	211-11-6494-00-014-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660018BA
09/28/26	211-61-6294-66-140-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-61-6397-66-140-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-13-6329-00-142-7-30-000	Establish 2026-27 Title I Camp	4,500.00	092660018BA
09/28/26	211-11-6299-00-044-7-30-000	Establish 2026-27 Title I Camp	3,500.00	092660018BA
09/28/26	211-11-6118-00-046-7-30-000	Establish 2026-27 Title I Camp	1,137.00	092660018BA
09/28/26	211-11-6494-00-145-7-30-000	Establish 2026-27 Title I Camp	3,000.00	092660018BA
09/28/26	211-11-6119-00-008-7-30-000	Establish 2026-27 Title I Camp	183,456.00	092660018BA
09/28/26	211-11-6494-55-101-7-30-000	Establish 2026-27 Title I Camp	4,000.00	092660018BA
09/28/26	211-11-6494-55-101-7-30-SNK	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-31-6119-00-002-7-30-000	Establish 2026-27 Title I Camp	191,676.00	092660018BA
09/28/26	211-61-6399-66-123-7-30-000	Establish 2026-27 Title I Camp	735.00	092660018BA
09/28/26	211-61-6299-66-145-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660018BA
09/28/26	211-36-6494-00-115-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-11-6396-00-140-7-30-000	Establish 2026-27 Title I Camp	15,000.00	092660018BA
09/28/26	211-61-6411-66-112-7-30-000	Establish 2026-27 Title I Camp	265.00	092660018BA
09/28/26	211-11-6118-00-105-7-30-000	Establish 2026-27 Title I Camp	3,000.00	092660018BA
09/28/26	211-61-6397-66-109-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-61-6399-66-118-7-30-000	Establish 2026-27 Title I Camp	735.00	092660018BA
09/28/26	211-61-6329-66-044-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-11-6329-00-130-7-30-000	Establish 2026-27 Title I Camp	576.00	092660018BA
09/28/26	211-36-6494-00-043-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-11-6129-PT-108-7-30-000	Establish 2026-27 Title I Camp	35,087.00	092660018BA
09/28/26	211-11-6397-00-014-7-30-000	Establish 2026-27 Title I Camp	2,500.00	092660018BA
09/28/26	211-11-6126-00-140-7-30-000	Establish 2026-27 Title I Camp	33,812.00	092660018BA
09/28/26	211-11-6494-00-044-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-11-6126-00-002-7-30-000	Establish 2026-27 Title I Camp	41,516.00	092660018BA
09/28/26	211-11-6412-00-002-7-30-000	Establish 2026-27 Title I Camp	4,000.00	092660018BA
09/28/26	211-61-6399-66-105-7-30-000	Establish 2026-27 Title I Camp	1,235.00	092660018BA
09/28/26	211-61-6411-66-109-7-30-000	Establish 2026-27 Title I Camp	265.00	092660018BA
09/28/26	211-61-6411-66-115-7-30-000	Establish 2026-27 Title I Camp	265.00	092660018BA
09/28/26	211-61-6329-66-145-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-61-6411-66-145-7-30-000	Establish 2026-27 Title I Camp	265.00	092660018BA
09/28/26	211-23-6299-00-143-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA

Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/28/26	211-11-6118-00-140-7-30-000	Establish 2026-27 Title I Camp	4,000.00	092660018BA
09/28/26	211-11-6395-00-112-7-30-000	Establish 2026-27 Title I Camp	3,000.00	092660018BA
09/28/26	211-11-6118-00-105-7-30-000	Establish 2026-27 Title I Camp	1,137.00	092660018BA
09/28/26	211-11-6329-00-109-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-11-6299-00-115-7-30-000	Establish 2026-27 Title I Camp	7,000.00	092660018BA
09/28/26	211-11-6118-55-044-7-30-000	Establish 2026-27 Title I Camp	50,000.00	092660018BA
09/28/26	211-11-6399-55-118-7-30-000	Establish 2026-27 Title I Camp	2,363.00	092660018BA
09/28/26	211-13-6329-00-002-7-30-000	Establish 2026-27 Title I Camp	800.00	092660018BA
09/28/26	211-13-6299-00-143-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660018BA
09/28/26	211-61-6397-66-115-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-61-6299-66-101-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-61-6499-66-044-7-30-SNK	Establish 2026-27 Title I Camp	1,700.00	092660018BA
09/28/26	211-61-6499-66-108-7-30-SNK	Establish 2026-27 Title I Camp	1,930.00	092660018BA
09/28/26	211-61-6395-66-119-7-30-000	Establish 2026-27 Title I Camp	1,735.00	092660018BA
09/28/26	211-11-6399-00-014-7-30-000	Establish 2026-27 Title I Camp	2,500.00	092660018BA
09/28/26	211-11-6399-55-014-7-30-000	Establish 2026-27 Title I Camp	800.00	092660018BA
09/28/26	211-61-6299-66-112-7-30-000	Establish 2026-27 Title I Camp	600.00	092660018BA
09/28/26	211-11-6396-00-046-7-30-000	Establish 2026-27 Title I Camp	32,058.00	092660018BA
09/28/26	211-11-6494-00-108-7-30-000	Establish 2026-27 Title I Camp	6,000.00	092660018BA
09/28/26	211-11-6412-00-109-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-11-6394-00-115-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-11-6494-00-118-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-11-6396-00-143-7-30-000	Establish 2026-27 Title I Camp	3,000.00	092660018BA
09/28/26	211-11-6494-55-145-7-30-000	Establish 2026-27 Title I Camp	6,000.00	092660018BA
09/28/26	211-61-6329-66-105-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-61-6499-66-101-7-30-SNK	Establish 2026-27 Title I Camp	630.00	092660018BA
09/28/26	211-36-6494-00-111-7-30-000	Establish 2026-27 Title I Camp	300.00	092660018BA
09/28/26	211-61-6499-66-140-7-30-SNK	Establish 2026-27 Title I Camp	2,200.00	092660018BA
09/28/26	211-61-6329-66-112-7-30-000	Establish 2026-27 Title I Camp	737.00	092660018BA
09/28/26	211-11-6494-00-043-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-11-6397-00-145-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660018BA
09/28/26	211-23-6329-00-002-7-30-000	Establish 2026-27 Title I Camp	800.00	092660018BA
09/28/26	211-61-6399-66-115-7-30-000	Establish 2026-27 Title I Camp	235.00	092660018BA
09/28/26	211-61-6294-66-044-7-30-000	Establish 2026-27 Title I Camp	150.00	092660018BA
09/28/26	211-11-6129-PT-109-7-30-000	Establish 2026-27 Title I Camp	52,000.00	092660018BA
09/28/26	211-11-6118-00-108-7-30-000	Establish 2026-27 Title I Camp	1,137.00	092660018BA

Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/28/26	211-11-6396-00-108-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660018BA
09/28/26	211-11-6397-00-118-7-30-000	Establish 2026-27 Title I Camp	6,000.00	092660018BA
09/28/26	211-11-6299-00-145-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660018BA
09/28/26	211-11-6396-00-145-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-11-6294-00-002-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-11-6118-55-109-7-30-000	Establish 2026-27 Title I Camp	5,685.00	092660018BA
09/28/26	211-61-6299-66-044-7-30-000	Establish 2026-27 Title I Camp	630.00	092660018BA
09/28/26	211-61-6329-66-046-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-11-6395-00-142-7-30-000	Establish 2026-27 Title I Camp	23,000.00	092660018BA
09/28/26	211-11-6119-00-108-7-30-000	Establish 2026-27 Title I Camp	93,174.00	092660018BA
09/28/26	211-11-6396-00-115-7-30-000	Establish 2026-27 Title I Camp	10,000.00	092660018BA
09/28/26	211-11-6399-00-119-7-30-000	Establish 2026-27 Title I Camp	8,474.00	092660018BA
09/28/26	211-31-6411-00-109-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-12-6329-00-002-7-30-000	Establish 2026-27 Title I Camp	9,000.00	092660018BA
09/28/26	211-23-6329-00-140-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-61-6411-66-118-7-30-000	Establish 2026-27 Title I Camp	265.00	092660018BA
09/28/26	211-36-6121-00-044-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660018BA
09/28/26	211-11-6412-00-101-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-11-6397-00-110-7-30-000	Establish 2026-27 Title I Camp	5,430.00	092660018BA
09/28/26	211-11-6118-00-111-7-30-000	Establish 2026-27 Title I Camp	569.00	092660018BA
09/28/26	211-11-6299-00-118-7-30-000	Establish 2026-27 Title I Camp	30,000.00	092660018BA
09/28/26	211-13-6239-00-145-7-30-000	Establish 2026-27 Title I Camp	12,000.00	092660018BA
09/28/26	211-61-6397-66-105-7-30-000	Establish 2026-27 Title I Camp	1,480.00	092660018BA
09/28/26	211-61-6411-66-143-7-30-000	Establish 2026-27 Title I Camp	265.00	092660018BA
09/28/26	211-61-6395-66-002-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-61-6499-66-002-7-30-SNK	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-23-6239-00-108-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-23-6411-00-119-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-36-6121-00-112-7-30-000	campus budget	500.00	092660018BA
09/28/26	211-31-6329-00-130-7-30-000	Establish 2026-27 Title I Camp	1,832.00	092660018BA
09/28/26	211-11-6299-00-140-7-30-000	Establish 2026-27 Title I Camp	74,000.00	092660018BA
09/28/26	211-11-6397-00-115-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-31-6411-00-002-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-61-6397-66-044-7-30-000	Establish 2026-27 Title I Camp	150.00	092660018BA
09/28/26	211-61-6399-66-044-7-30-000	Establish 2026-27 Title I Camp	735.00	092660018BA
09/28/26	211-61-6294-66-145-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA

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Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/28/26	211-23-6411-00-044-7-30-000	Establish 2026-27 Title I Camp	486.00	092660018BA
09/28/26	211-36-6118-00-101-7-30-000	Establish 2026-27 Title I Camp	4,000.00	092660018BA
09/28/26	211-11-6129-PT-130-7-30-000	Establish 2026-27 Title I Camp	23,309.00	092660018BA
09/28/26	211-13-6329-00-014-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-11-6394-00-140-7-30-000	Establish 2026-27 Title I Camp	3,000.00	092660018BA
09/28/26	211-11-6119-00-112-7-30-000	Establish 2026-27 Title I Camp	89,433.00	092660018BA
09/28/26	211-11-6396-00-142-7-30-000	Establish 2026-27 Title I Camp	12,500.00	092660018BA
09/28/26	211-11-6494-00-105-7-30-000	Establish 2026-27 Title I Camp	4,000.00	092660018BA
09/28/26	211-11-6494-00-109-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660018BA
09/28/26	211-11-6396-00-118-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660018BA
09/28/26	211-11-6118-00-119-7-30-000	Establish 2026-27 Title I Camp	1,137.00	092660018BA
09/28/26	211-61-6411-66-044-7-30-000	Establish 2026-27 Title I Camp	265.00	092660018BA
09/28/26	211-31-6239-00-145-7-30-000	Establish 2026-27 Title I Camp	4,000.00	092660018BA
09/28/26	211-36-6121-00-115-7-30-000	Establish 2026-27 Title I Camp	1,137.00	092660018BA
09/28/26	211-36-6121-00-145-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-11-6329-00-105-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-11-6118-00-123-7-30-000	Establish 2026-27 Title I Camp	1,137.00	092660018BA
09/28/26	211-11-6119-00-123-7-30-000	Establish 2026-27 Title I Camp	99,635.00	092660018BA
09/28/26	211-61-6394-66-118-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-23-6411-00-109-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-13-6411-00-112-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-11-6121-00-044-7-30-000	Establish 2026-27 Title I Camp	1,500.00	092660018BA
09/28/26	211-11-6494-00-002-7-30-000	Establish 2026-27 Title I Camp	3,000.00	092660018BA
09/28/26	211-61-6394-66-115-7-30-000	Establish 2026-27 Title I Camp	430.00	092660018BA
09/28/26	211-61-6396-66-115-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-61-6411-66-123-7-30-000	Establish 2026-27 Title I Camp	265.00	092660018BA
09/28/26	211-11-6396-00-044-7-30-000	Establish 2026-27 Title I Camp	1,800.00	092660018BA
09/28/26	211-11-6299-00-101-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-11-6118-00-109-7-30-000	Establish 2026-27 Title I Camp	1,137.00	092660018BA
09/28/26	211-11-6395-00-109-7-30-000	Establish 2026-27 Title I Camp	5,000.00	092660018BA
09/28/26	211-11-6412-00-123-7-30-000	Establish 2026-27 Title I Camp	1,500.00	092660018BA
09/28/26	211-11-6494-55-044-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-13-6329-00-109-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-61-6299-66-143-7-30-000	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-61-6499-66-111-7-30-SNK	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-36-6494-00-109-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA

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Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/28/26	211-61-6411-66-140-7-30-000	Establish 2026-27 Title I Camp	265.00	092660018BA
09/28/26	211-61-6394-66-112-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-11-6118-00-143-7-30-000	Establish 2026-27 Title I Camp	1,137.00	092660018BA
09/28/26	211-11-6499-55-043-7-30-000	Establish 2026-27 Title I Camp	2,500.00	092660018BA
09/28/26	211-11-6494-55-115-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-61-6299-66-111-7-30-000	Establish 2026-27 Title I Camp	3,000.00	092660018BA
09/28/26	211-61-6329-66-002-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-36-6118-00-105-7-30-000	Establish 2026-27 Title I Camp	3,500.00	092660018BA
09/28/26	211-11-6118-00-142-7-30-000	Establish 2026-27 Title I Camp	1,137.00	092660018BA
09/28/26	211-11-6119-00-044-7-30-000	Establish 2026-27 Title I Camp	82,893.00	092660018BA
09/28/26	211-11-6412-00-108-7-30-000	Establish 2026-27 Title I Camp	10,000.00	092660018BA
09/28/26	211-11-6395-00-115-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-13-6299-00-111-7-30-000	Establish 2026-27 Title I Camp	2,000.00	092660018BA
09/28/26	211-61-6499-66-119-7-30-SNK	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-61-6499-66-130-7-30-SNK	Establish 2026-27 Title I Camp	1,000.00	092660018BA
09/28/26	211-31-6411-00-014-7-30-000	Establish 2026-27 Title I Camp	1,500.00	092660018BA
09/28/26	211-11-6499-55-142-7-30-000	Establish 2026-27 Title I Camp	1,200.00	092660018BA
09/28/26	211-11-6394-00-044-7-30-000	Establish 2026-27 Title I Camp	500.00	092660018BA
09/28/26	211-11-6494-55-043-7-30-000	Establish 2026-27 Title I Camp	3,000.00	092660018BA
09/28/26	211-13-6299-00-145-7-30-000	Establish 2026-27 Title I Camp	14,350.00	092660018BA
09/28/26	211-23-6126-00-002-7-30-000	Establish 2026-27 Title I Camp	50,477.00	092660018BA
09/28/26	211-61-6399-66-008-7-30-000	Establish 2026-27 Title I Camp	735.00	092660018BA
09/01/26	482-00-5744-00-000-6-00-RUT	Est RUT within yr7	-204,375.00	092660019BA
09/01/26	482-13-6299-00-730-6-99-RUT	Est RUT within yr7	50,000.00	092660019BA
09/01/26	482-13-6129-00-730-6-99-RUT	Est RUT within yr7	95,000.00	092660019BA
09/01/26	482-13-6399-00-730-6-99-RUT	Est RUT within yr7	10,000.00	092660019BA
09/01/26	482-13-6497-00-730-6-99-RUT	Est RUT within yr7	40,000.00	092660019BA
09/01/26	482-13-6411-00-730-6-99-RUT	Est RUT within yr7	9,375.00	092660019BA
09/29/26	224-11-6119-00-199-7-23-000	Reconcile 2027 allocation with	561,338.09	092660020BA
09/29/26	224-11-6329-00-199-7-23-000	Reconcile 2027 allocation with	26,622.00	092660020BA
09/29/26	224-31-6119-00-199-7-23-000	Reconcile 2027 allocation with	-116,137.51	092660020BA
09/29/26	224-00-5929-00-000-7-00-000	Reconcile 2027 allocation with	-685,698.80	092660020BA
09/29/26	224-11-6229-00-199-7-23-000	Reconcile 2027 allocation with	932,900.00	092660020BA
09/29/26	224-11-6399-00-199-7-23-000	Reconcile 2027 allocation with	479.00	092660020BA

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Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/29/26	224-11-6396-00-199-7-23-000	Reconcile 2027 allocation with	367,038.00	092660020BA
09/29/26	224-21-6119-00-199-7-23-000	Reconcile 2027 allocation with	-122,532.42	092660020BA
09/29/26	224-11-6126-00-199-7-23-000	Reconcile 2027 allocation with	-965,340.36	092660020BA
09/29/26	224-11-6394-00-199-7-23-000	Reconcile 2027 allocation with	1,332.00	092660020BA
09/29/26	429-52-6625-00-776-3-99-SC1	Transition to FY 7	-23,664.64	092660021BA
09/29/26	429-52-6658-00-776-3-99-SC1	Transition to FY 7	106,800.00	092660021BA
09/29/26	429-81-6625-00-776-3-99-SC1	Transition to FY 7	1,443,086.05	092660021BA
09/29/26	429-52-6399-00-776-3-99-SC1	Transition to FY 7	28,327.96	092660021BA
09/29/26	429-52-6119-00-776-3-99-SC1	Transition to FY 7	14,000.00	092660021BA
09/29/26	429-00-5829-00-000-3-00-SC1	Transition to FY 7	-6,750,522.23	092660021BA
09/29/26	429-52-6636-00-776-3-99-SC1	Transition to FY 7	29,627.71	092660021BA
09/29/26	429-52-6294-00-778-3-99-SC1	Transition to FY 7	73.75	092660021BA
09/29/26	429-52-6299-00-776-3-99-SC1	Transition to FY 7	1,419,782.00	092660021BA
09/29/26	429-51-6319-00-772-3-99-SC1	Transition to FY 7	87,600.64	092660021BA
09/29/26	429-52-6615-00-776-3-99-SC1	Transition to FY 7	2,685,000.00	092660021BA
09/29/26	429-52-6635-00-776-3-99-SC1	Transition to FY 7	600,000.00	092660021BA
09/29/26	429-81-6626-00-776-3-99-SC1	Transition to FY 7	58,883.00	092660021BA
09/29/26	429-52-6645-00-776-3-99-SC1	Transition to FY 7	301,005.76	092660021BA
09/30/26	206-32-6121-59-999-7-24-000	Site Assistant	2,000.00	092660022BA
09/30/26	206-34-6146-00-713-7-24-000	Fringes	-571.22	092660022BA
09/30/26	206-32-6411-00-999-7-24-000	Required Training / Mileage	6,000.00	092660022BA
09/30/26	206-11-6499-59-999-7-24-000	Snacks (not to exceed 15% of	2,000.00	092660022BA
09/30/26	206-32-6141-00-999-7-24-000	Fringes	-36.13	092660022BA
09/30/26	206-32-6411-59-999-7-24-000	Mileage - Social Workers	100.00	092660022BA
09/30/26	206-11-6399-59-999-7-24-000	Supplies	500.00	092660022BA
09/30/26	206-32-6146-00-999-7-24-000	Fringes	-305.17	092660022BA
09/30/26	206-34-6142-00-713-7-24-000	Fringes	-825.00	092660022BA
09/30/26	206-32-6118-59-999-7-24-000	Social Workers	20,000.00	092660022BA
09/30/26	206-34-6126-00-713-7-24-000	Salary - Route Coordinator (J	42,944.89	092660022BA
09/30/26	206-11-6118-59-999-7-24-000	Tutors/Teachers	24,000.00	092660022BA
09/30/26	206-11-6399-00-999-7-24-000	School Supplies	53,000.00	092660022BA
09/30/26	206-11-6499-00-999-7-24-000	Student Snacks (not to exceed	10,000.00	092660022BA
09/30/26	206-34-6141-00-713-7-24-000	Fringes	-65.40	092660022BA
09/30/26	206-32-6119-00-999-7-24-000	Social Workers (3) - included	1,821.00	092660022BA

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Date	Account Code	Description	Amount	Amendment #
09/30/26	206-00-5929-00-000-6-00-000	Establish 26-27 TECHY	-207,596.66	092660022BA
09/30/26	206-31-6118-59-999-7-24-000	Counselors	7,000.00	092660022BA
09/30/26	206-32-6126-00-999-7-24-000	Salary - MKV Paraprofessional	32,533.69	092660022BA
09/30/26	206-13-6299-00-999-7-24-000	Professional Development	500.00	092660022BA
09/30/26	206-34-6121-00-713-7-24-000	Overtime - Route Coordinator	7,000.00	092660022BA
09/02/26	482-00-5744-00-002-7-00-CTG	Establish CITGO grant	3,000.00	092660023BA
09/02/26	482-11-6399-00-002-7-11-CTG	Elsik High School's Math Honor	-3,000.00	092660023BA
09/03/26	423-52-6411-00-717-4-99-SC2	Establish UPDATED Fund Coding	255,890.00	092660024BA
09/03/26	482-61-6499-66-850-4-99-HE1	Establish 2027 fiscal year fro	20,864.29	092660024BA
09/03/26	482-61-6141-66-850-4-99-HE2	Establish 2027 fiscal year fro	3,114.54	092660024BA
09/03/26	482-61-6396-66-850-4-99-HE2	Establish 2027 fiscal year fro	6,400.00	092660024BA
09/03/26	423-52-6645-00-776-3-99-SC1	Establish UPDATED Fund Coding	-53,969.83	092660024BA
09/03/26	482-61-6129-66-850-4-99-HE2	Establish 2027 fiscal year fro	11,852.87	092660024BA
09/03/26	423-52-6119-00-776-3-99-SC1	Establish UPDATED Fund Coding	14,000.00	092660024BA
09/03/26	423-81-6625-00-776-3-99-SC1	Establish UPDATED Fund Coding	1,443,086.05	092660024BA
09/03/26	482-00-5744-00-850-4-00-HE2	Establish 2027 fiscal year fro	-256,659.25	092660024BA
09/03/26	423-52-6294-00-778-3-99-SC1	Establish UPDATED Fund Coding	73.75	092660024BA
09/03/26	482-61-6249-66-850-4-99-HE1	Establish 2027 fiscal year fro	3,866.75	092660024BA
09/03/26	482-61-6146-66-850-4-99-HE2	Establish 2027 fiscal year fro	26,730.64	092660024BA
09/03/26	423-52-6615-00-776-3-99-SC1	Establish UPDATED Fund Coding	2,685,000.00	092660024BA
09/03/26	423-52-6141-00-717-4-99-SC2	Establish UPDATED Fund Coding	-10,705.35	092660024BA
09/03/26	482-61-6129-66-850-4-99-HE1	Establish 2027 fiscal year fro	42,923.70	092660024BA
09/03/26	482-61-6411-66-850-4-99-HE2	Establish 2027 fiscal year fro	3,206.16	092660024BA
09/03/26	482-61-6121-66-850-4-99-HE1	Establish 2027 fiscal year fro	2,183.78	092660024BA
09/03/26	482-61-6142-66-850-4-99-HE2	Establish 2027 fiscal year fro	6,600.00	092660024BA
09/03/26	423-52-6299-00-776-3-99-SC1	Establish UPDATED Fund Coding	1,338,728.00	092660024BA
09/03/26	482-61-6118-66-850-4-99-HE2	Establish 2027 fiscal year fro	23,207.38	092660024BA
09/03/26	423-52-6119-00-717-4-99-SC2	Establish UPDATED Fund Coding	94,520.38	092660024BA
09/03/26	482-61-6397-66-850-4-99-HE1	Establish 2027 fiscal year fro	275.37	092660024BA
09/03/26	482-61-6498-66-850-4-99-HE1	Establish 2027 fiscal year fro	437.26	092660024BA
09/03/26	482-61-6121-66-850-4-99-HE2	Establish 2027 fiscal year fro	89,386.99	092660024BA
09/03/26	482-61-6299-66-850-4-99-HE1	Establish 2027 fiscal year fro	869.50	092660024BA
09/03/26	423-52-6625-00-776-3-99-SC1	Establish UPDATED Fund Coding	-23,664.64	092660024BA
09/03/26	482-61-6394-66-850-4-99-HE1	Establish 2027 fiscal year fro	14,145.68	092660024BA

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Date	Account Code	Description	Amount	Amendment #
09/03/26	482-61-6119-66-850-4-99-HE2	Establish 2027 fiscal year fro	92,427.16	092660024BA
09/03/26	482-61-6411-66-850-4-99-HE1	Establish 2027 fiscal year fro	1,686.01	092660024BA
09/03/26	423-52-6146-00-717-4-99-SC2	Establish UPDATED Fund Coding	-83,815.03	092660024BA
09/03/26	482-61-6141-66-858-4-99-HE1	Establish 2027 fiscal year fro	0.70	092660024BA
09/03/26	482-00-5744-00-850-4-00-HE1	Establish 2027 fiscal year fro	-200,558.52	092660024BA
09/03/26	423-00-5829-00-000-3-00-SC2	Establish UPDATED Fund Coding	-363,721.34	092660024BA
09/03/26	423-52-6639-00-717-4-99-SC2	Establish UPDATED Fund Coding	107,831.34	092660024BA
09/03/26	482-61-6498-66-850-4-99-HE2	Establish 2027 fiscal year fro	606.92	092660024BA
09/03/26	423-00-5829-00-000-3-00-SC1	Establish UPDATED Fund Coding	-6,077,155.34	092660024BA
09/03/26	482-61-6119-66-850-4-99-HE1	Establish 2027 fiscal year fro	64,913.04	092660024BA
09/03/26	423-52-6658-00-776-3-99-SC1	Establish UPDATED Fund Coding	106,800.00	092660024BA
09/03/26	482-61-6118-66-850-4-99-HE1	Establish 2027 fiscal year fro	2,399.50	092660024BA
09/03/26	482-61-6399-66-850-4-99-HE2	Establish 2027 fiscal year fro	-17,774.57	092660024BA
09/03/26	482-61-6294-66-850-4-99-HE2	Establish 2027 fiscal year fro	17.82	092660024BA
09/03/26	423-81-6626-00-776-3-99-SC1	Establish UPDATED Fund Coding	25,139.00	092660024BA
09/03/26	482-61-6395-66-850-4-99-HE1	Establish 2027 fiscal year fro	20,924.31	092660024BA
09/03/26	482-61-6397-66-850-4-99-HE2	Establish 2027 fiscal year fro	134.40	092660024BA
09/03/26	482-61-6499-66-850-4-99-HE2	Establish 2027 fiscal year fro	8,858.04	092660024BA
09/03/26	423-52-6399-00-776-3-99-SC1	Establish UPDATED Fund Coding	27,520.12	092660024BA
09/03/26	423-52-6636-00-776-3-99-SC1	Establish UPDATED Fund Coding	-51,584.57	092660024BA
09/03/26	482-61-6142-66-850-4-99-HE1	Establish 2027 fiscal year fro	6,600.00	092660024BA
09/03/26	423-51-6319-00-772-3-99-SC1	Establish UPDATED Fund Coding	87,600.64	092660024BA
09/03/26	482-61-6141-66-850-4-99-HE1	Establish 2027 fiscal year fro	1,611.84	092660024BA
09/03/26	482-61-6399-66-850-4-99-HE1	Establish 2027 fiscal year fro	3,966.65	092660024BA
09/03/26	423-52-6635-00-776-3-99-SC1	Establish UPDATED Fund Coding	478,426.82	092660024BA
09/03/26	482-61-6126-66-850-4-99-HE2	Establish 2027 fiscal year fro	66.90	092660024BA
09/03/26	482-61-6394-66-850-4-99-HE2	Establish 2027 fiscal year fro	1,824.00	092660024BA
09/03/26	482-61-6129-66-858-4-99-HE1	Establish 2027 fiscal year fro	48.00	092660024BA
09/03/26	482-61-6146-66-850-4-99-HE1	Establish 2027 fiscal year fro	10,718.14	092660024BA
09/03/26	482-61-6398-66-850-4-99-HE1	Establish 2027 fiscal year fro	2,124.00	092660024BA
09/09/26	199-11-6399-01-002-9-11-000	textbook barcode labels	-198.00	092680021BA
09/09/26	199-53-6399-DP-750-9-99-000	textbook barcode labels	198.00	092680021BA
09/04/26	199-13-6497-00-730-9-99-DNT	CR018199 Dntn-F/M Parks-Assoc	10,000.00	092680027BA
09/04/26	199-00-5744-00-730-9-00-000	Dep 9/4: Dntn-Fred/Mabel Parks	-10,000.00	092680027BA

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Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/04/26	199-00-5744-00-857-9-00-RUN	Dep 9/4: Dntn-Triumph-Cancer	-500.00	092680027BA
09/04/26	199-36-6399-79-982-9-91-DNT	CR018206 Dntn-LED Partners	1,000.00	092680027BA
09/04/26	199-00-5744-00-982-9-00-000	Dep 9/4: Dntn-LED OEM Partners	-1,000.00	092680027BA
09/04/26	199-36-6499-00-857-9-99-RUN	CR018198 Dntn-Triumph-Cancer	500.00	092680027BA
09/28/26	199-53-6396-DC-711-9-99-000	For sped printer budget	-4,000.00	092680034BA
09/28/26	199-11-6394-00-199-9-23-000	For sped printer budget	500.00	092680034BA
09/28/26	199-11-6395-00-199-9-23-000	For sped printer budget	3,500.00	092680034BA
09/01/26	199-41-6299-00-721-9-99-000	Waste removal & whse maintence	2,000.00	BT041915
09/01/26	199-51-6249-00-721-9-99-000	Waste removal & whse maintence	-2,000.00	BT041915
09/01/26	199-31-6499-01-120-9-99-000	Red Ribbon Week Student items	516.90	BT041916
09/01/26	199-11-6399-01-120-9-11-000	Red Ribbon Week Student items	-516.90	BT041916
09/01/26	199-13-6411-38-003-9-99-000	transfer to 6268 for the Odyss	-100.00	BT041918
09/01/26	199-36-6268-38-003-9-99-000	transfer to 6268 for the Odyss	100.00	BT041918
09/02/26	199-31-6129-00-141-9-99-000	Paroll	270.00	BT041930
09/02/26	199-23-6495-01-141-9-99-000	Paroll	-270.00	BT041930
09/03/26	211-61-6658-00-723-7-24-000	correction of object allocatio	-71,638.00	BT041936
09/03/26	211-71-6514-00-723-7-24-000	correction of object allocatio	71,638.00	BT041936
09/03/26	199-36-6494-00-045-9-99-PVA	BT- BOY 26-27 adjustments	2,500.00	BT041938
09/03/26	199-11-6494-00-045-9-11-PVA	BT- BOY 26-27 adjustments	-2,500.00	BT041938
09/04/26	199-36-6499-00-108-9-99-000	To Purchase Spirit Shirts	448.00	BT041942
09/04/26	199-11-6399-01-108-9-11-000	To Purchase Spirit Shirts	-448.00	BT041942
09/04/26	199-13-6299-14-826-9-99-000	Transfer for Inst Music svcs	13,530.00	BT041943
09/04/26	199-36-6299-14-826-9-99-000	Transfer for Inst Music svcs	-8,000.00	BT041943
09/04/26	199-11-6299-14-826-9-11-000	Transfer for Inst Music svcs	8,000.00	BT041943
09/04/26	199-36-6299-14-826-9-99-000	Transfer for Inst Music svcs	-13,530.00	BT041943
09/04/26	199-41-6396-00-723-9-99-000	Parent Square Transfer	-59,568.57	BT041944
09/04/26	199-71-6514-00-723-9-99-000	Parent Square Transfer	59,568.57	BT041944

Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/04/26	199-11-6268-38-002-9-11-000	ROYALTIES FOR THEATRE	440.11	BT041947
09/04/26	199-36-6411-38-002-9-99-000	ROYALTIES FOR THEATRE	-440.11	BT041947
09/04/26	199-11-6269-01-007-9-11-000	26-27 Xerox Lease	1,750.00	BT041948
09/04/26	199-36-6269-00-007-9-99-000	26-27 Xerox Lease	-1,750.00	BT041948
09/04/26	199-36-6497-17-001-9-99-000	Supplies for Orchestra	-500.00	BT041949
09/04/26	199-11-6399-17-001-9-11-000	Supplies for Orchestra	1,000.00	BT041949
09/04/26	199-36-6299-17-001-9-99-000	Supplies for Orchestra	-1,000.00	BT041949
09/04/26	199-11-6399-17-001-9-11-000	Supplies for Orchestra	500.00	BT041949
09/08/26	199-71-6514-TA-711-9-99-000	Edgenuity	-72,900.00	BT041954
09/08/26	199-11-6396-TA-711-9-11-000	Edgenuity	72,900.00	BT041954
09/09/26	255-21-6119-00-858-7-24-000	move to appropriate org	-33,305.00	BT041959
09/09/26	255-41-6119-00-730-7-24-000	move to appropriate org	33,305.00	BT041959
09/09/26	199-11-6396-11-853-9-11-000	For PD Class	-2,025.00	BT041961
09/09/26	199-13-6299-11-853-9-99-000	For PD Class	2,025.00	BT041961
09/10/26	199-11-6399-16-002-9-11-000	band supplies	1,000.00	BT041962
09/10/26	199-36-6497-16-002-9-99-000	band supplies	-1,000.00	BT041962
09/10/26	199-61-6499-66-119-9-99-000	Snacks for Open House	200.00	BT041964
09/10/26	199-11-6499-01-119-9-11-000	Snacks for Open House	-200.00	BT041964
09/10/26	199-11-6399-16-002-9-11-000	band supplies	500.00	BT041966
09/10/26	199-36-6497-16-002-9-99-000	band supplies	-500.00	BT041966
09/11/26	199-36-6299-14-826-9-99-000	Transfer for Gen Expense	-300.00	BT041967
09/11/26	199-13-6399-00-826-9-99-000	Transfer for Gen Expense	300.00	BT041967
09/11/26	199-13-6499-01-008-9-99-000	Introduction Ceremony	525.00	BT041971
09/11/26	199-11-6399-ED-008-9-11-000	Introduction Ceremony	-525.00	BT041971
09/11/26	199-11-6269-01-006-9-11-000	Xerox Contract Service	400.00	BT041972

Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/11/26	199-36-6399-38-006-9-99-000	Theatre Royalites Fees	-266.00	BT041972
09/11/26	199-11-6268-38-006-9-11-000	Theatre Royalites Fees	266.00	BT041972
09/11/26	199-23-6399-00-006-9-99-000	Xerox Contract Service	-400.00	BT041972
09/14/26	199-61-6121-66-014-9-99-000	Extra duty pay for Ms. Sam	1,500.00	BT041974
09/14/26	199-23-6499-00-014-9-99-000	Extra duty pay for Ms. Sam	-1,500.00	BT041974
09/14/26	199-11-6396-01-842-9-11-000	Classlink	-300.00	BT041975
09/14/26	199-53-6396-01-842-9-99-000	Classlink	300.00	BT041975
09/14/26	199-36-6299-16-003-9-99-000	Transfer to cover UDB CSA	3,000.00	BT041976
09/14/26	199-11-6399-16-003-9-11-000	Transfer to cover UDB CSA	-3,000.00	BT041976
09/15/26	199-11-6397-41-003-9-11-000	transfer for WH purchase	184.79	BT041978
09/15/26	199-13-6411-41-003-9-99-000	transfer for WH purchase	-184.79	BT041978
09/16/26	199-13-6411-00-045-9-99-PVA	BT- BOY 26-27 adjustments	-3,200.00	BT041990
09/16/26	199-23-6411-00-045-9-99-PVA	BT- BOY 26-27 adjustments	3,200.00	BT041990
09/16/26	199-36-6399-38-006-9-99-000	Theatre Publishings Items	-286.00	BT041991
09/16/26	199-11-6268-38-006-9-11-000	Theatre Publishings Items	286.00	BT041991
09/21/26	199-61-6499-66-119-9-99-000	Coffee with the Principal	100.00	BT041997
09/21/26	199-11-6499-01-119-9-11-000	Coffee with the Principal	-100.00	BT041997
09/21/26	199-11-6394-01-102-9-11-000	Technology	430.00	BT041999
09/21/26	199-23-6399-01-102-9-99-000	Technology	-430.00	BT041999
09/21/26	211-13-6299-00-012-7-30-000	Transfer Supplies to PD	1,350.00	BT042002
09/21/26	211-11-6399-00-012-7-30-000	Transfer Supplies to PD	-1,350.00	BT042002
09/22/26	429-11-6118-00-880-6-11-LFT	per L Croatto	4,000.00	BT042011
09/22/26	429-11-6118-00-880-6-11-LFT	per L Croatto	4,000.00	BT042011
09/22/26	429-13-6399-00-880-6-99-LFT	per L Croatto	-4,000.00	BT042011
09/22/26	429-21-6411-00-880-6-99-LFT	per L Croatto	-4,000.00	BT042011
09/22/26	482-11-6399-00-828-7-11-CTG	For STEMergize Event	-700.00	BT042015

Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/22/26	482-36-6499-00-828-7-99-CTG	For STEMergize Event	700.00	BT042015
09/23/26	429-21-6119-00-880-6-99-LFT	per L Croatto	-120,402.50	BT042017
09/23/26	429-11-6118-00-880-6-11-LFT	per L Croatto	120,402.50	BT042017
09/23/26	429-13-6118-00-880-6-99-LFT	transfer for RBIS payroll	128,402.50	BT042023
09/23/26	429-11-6118-00-880-6-11-LFT	transfer for RBIS payroll	-128,402.50	BT042023
09/24/26	199-13-6495-09-828-9-99-ELM	for membership dues	300.00	BT042031
09/24/26	199-13-6495-09-828-9-99-ELM	for membership dues	200.00	BT042031
09/24/26	199-21-6329-09-828-9-99-ELM	for membership dues	-300.00	BT042031
09/24/26	199-21-6399-09-828-9-99-ELM	for membership dues	-200.00	BT042031
09/24/26	482-13-6299-00-141-7-99-CTG	per S. Tung	-1,450.00	BT042032
09/24/26	482-11-6412-00-141-7-11-CTG	per S. Tung	1,450.00	BT042032
09/24/26	482-36-6499-00-828-7-99-CTG	for t-shirts STEMergize	2,300.00	BT042035
09/24/26	482-11-6399-00-828-7-11-CTG	for t-shirts STEMergize	-2,300.00	BT042035
09/24/26	199-11-6294-00-014-9-11-000	Move Correct Print Shop Budget	100.00	BT042041
09/24/26	199-23-6294-00-014-9-99-000	Move Correct Print Shop Budget	-100.00	BT042041
09/24/26	199-31-6495-00-104-9-99-000	Counselor CREST membership	5.00	BT042042
09/24/26	199-23-6411-01-104-9-99-000	Counselor CREST membership	-5.00	BT042042
09/24/26	214-11-6396-09-838-7-24-000	for software renewal	3,050.00	BT042044
09/24/26	214-36-6399-09-838-7-24-000	for software renewal	-3,050.00	BT042044
09/25/26	199-11-6294-01-105-9-11-000	NEHS membership	-168.00	BT042049
09/25/26	199-36-6495-01-105-9-99-000	NEHS membership	168.00	BT042049
09/25/26	199-31-6495-01-003-9-99-000	Transfer to pay Counselor dues	1,110.00	BT042050
09/25/26	199-11-6399-01-003-9-11-000	Transfer to pay Counselor dues	-1,110.00	BT042050
09/25/26	199-11-6397-01-006-9-11-000	Warehouse Supplies	109.99	BT042052
09/25/26	199-36-6399-38-006-9-99-000	Warehouse Supplies	-109.99	BT042052

Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/25/26	199-11-6495-39-003-9-11-000	Transfer to travel	-775.00	BT042055
09/25/26	199-36-6412-39-003-9-99-000	Transfer to travel	775.00	BT042055
09/25/26	199-13-6411-39-003-9-99-000	Transfer to travel	-175.00	BT042057
09/25/26	199-36-6411-39-003-9-99-000	Transfer to travel	175.00	BT042057
09/28/26	199-51-6399-00-120-9-99-CAP	Bushes in front of school	1,000.00	BT042061
09/28/26	199-11-6399-01-120-9-11-000	Bushes in front of school	-1,000.00	BT042061
09/28/26	199-11-6499-01-106-9-11-000	To cover student' snacks	1,000.00	BT042064
09/28/26	199-13-6499-01-106-9-99-000	To cover student' snacks	-1,000.00	BT042064
09/28/26	199-41-6398-48-834-9-99-TIP	furniture function code	800.00	BT042065
09/28/26	199-13-6398-48-834-9-99-TIP	furniture function code	-800.00	BT042065
09/28/26	199-61-6499-00-925-9-99-000	Funds for items for Open House	60.00	BT042067
09/28/26	199-11-6397-00-925-9-11-000	Funds for items for Open House	-60.00	BT042067
09/28/26	199-11-6397-00-925-9-11-000	Funds for Principal's desk	-920.00	BT042069
09/28/26	199-23-6398-00-925-9-99-000	Funds for Principal's desk	920.00	BT042069
09/28/26	199-11-6398-01-042-9-11-000	Staff meeting	-1,500.00	BT042072
09/28/26	199-13-6499-01-042-9-99-000	Staff meeting	1,500.00	BT042072
09/28/26	211-31-6299-64-121-7-30-000	Stipend Form Approval	-750.00	BT042074
09/28/26	211-11-6118-00-121-7-30-000	Stipend Form Approval	750.00	BT042074
09/30/26	199-13-6499-01-104-9-99-000	Long Range Lunch	4,000.00	BT042089
09/30/26	199-11-6396-01-104-9-11-000	Long Range Lunch	-4,000.00	BT042089
09/30/26	199-11-6399-14-826-9-11-000	F.A. supplies	2,500.00	BT042091
09/30/26	199-36-6399-37-826-9-99-000	F.A. supplies	-2,500.00	BT042091
09/30/26	199-23-6495-00-925-9-99-000	Funds for membership renewal	300.00	BT042092
09/30/26	199-13-6411-00-925-9-99-000	Funds for membership renewal	-300.00	BT042092
09/30/26	199-23-6499-01-045-9-99-SDC	BT- Correct account code	200.00	BT042093

Alief I.S.D.
Budget Amendments - No Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/30/26	199-11-6499-01-045-9-11-SDC	BT- Correct account code	-200.00	BT042093
09/30/26	199-31-6399-01-043-9-99-000	snacks for staff	-400.00	BT042098
09/30/26	199-13-6499-01-043-9-99-000	snacks for staff	400.00	BT042098

Fund	Debits	Credits	Net (debits-credits)
199	209,061.36	209,061.36	0.00
206	209,399.58	209,399.58	0.00
211	34,477,482.95	34,477,482.95	0.00
214	2,648,470.44	2,648,470.44	0.00
224	9,883,477.77	9,883,477.77	0.00
225	130,525.96	130,525.96	0.00
244	798,966.98	798,966.98	0.00
255	3,163,442.22	3,163,442.22	0.00
263	2,333,427.52	2,333,427.52	0.00
423	6,664,616.10	6,664,616.10	-0.00
429	7,038,100.56	7,038,100.56	0.00
482	809,898.59	809,898.59	0.00
486	180,000.00	180,000.00	0.00

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Taxpayer Impact Statement

(Pursuant to Texas Government Code 551.043(c)(2))

Fiscal Year (Tax Year)*	Median-Valued Homestead**	Tax Rate per $100 of Value	Estimated Property Tax Bill
FY 2025-2026 (TY 2025)	$69,074	Adopted 2025 Tax Rate: $1.0072	$695.71
FY 2026-2027 (TY 2026)	$69,479	Adopted 2026 Tax Rate: $1.0204	$708.96

The information in this resource is provided for educational purposes to facilitate a general understanding of the law. This information is neither an exhaustive treatment on the subject nor is it intended to substitute for the advice of an attorney or other professional advisor. Consult your attorney or professional advisor to apply these principles to specific fact situations.

Originally Published May 2026

Alief ISD 2026-27 Budget

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ALIEF INDEPENDENT SCHOOL DISTRICT

BOARD DOCUMENT

MEETING DATE: October 20, 2026

AGENDA ITEM: Quarterly Investment Report

Attached is the Quarterly Investment Report detailing activities through August, 2026.

Recommendation: Information item – no recommendation required.

Dr. Anthony Mays
Superintendent

Charles Woods
Deputy Superintendent/ Business Services

Alief Independent School District
Quarterly Investment Report
For the period 6/1/2026-8/31/2026

Deposits and Investments by Type and Fund

Type	General	Food Service	Debt Service	Capital Projects	Internal Service	Total	Average Rate of Return
Frost Bank - Cash	$ 16,930,861	$ 374,802			$ 676,367	$ 17,982,030	
Texpool	41,094,998	6,834	$ 3,685,167	$ 47,157,206	604,242	$ 92,548,447	3.66%
Logic	52,820,644	6,755	1,082,497	43,542,799	2,520,546	$ 99,973,241	3.78%
Lone Star	65,024,513	7,691,931	12,104,121	31,046,713	823,387	$ 116,690,665	3.84%
QSCB / Sinking Fund Securities			3,703,765			$ 3,703,765	2.63%
	$ 175,871,016	$ 8,080,322	$ 20,575,550	$ 121,746,718	$ 4,624,542	$ 330,898,148	

Average Portfolio Yield

Alief ISD total portfolio	3.53%
3 month treasury bill	3.85%
6 month treasury bill	3.94%
12 month treasury bill	3.99%

Alief
Independent School District

Alief Independent School District
Quarterly Investment Report
For the period 6/1/2026-8/31/2026
Investment Pools

	Book/ Market Value 6/1/2026	Deposits	Withdrawals	Interest	Book/ Market Value 8/31/2026
Texpool					
General Fund	$ 57,261,849	$ 19,144,726	$ 35,729,257	$ 417,680	$ 41,094,998
Food Service	6,771	-		63	6,834
Debt Service	3,641,949	7,528		35,690	3,685,167
Capital Projects	44,769,633	10,000,000	8,076,101	463,674	47,157,206
Internal Service	4,622,642	7,729,257	11,768,610	20,953	604,242
Total Texpool	$ 110,302,844	$ 36,881,511	$ 55,573,968	$ 938,060	$ 92,548,447
Logic					
General Fund	$ 67,196,333	$ 15,848,410	$ 30,786,797	$ 562,698	$ 52,820,644
Food Service	6,691	-		64	6,755
Debt Service	8,490,637	469,486	7,951,487	73,861	1,082,497
Capital Projects	37,310,119	10,000,103	4,183,282	415,859	43,542,799
Internal Service	2,340,549	5,581,613	5,421,418	19,802	2,520,546
Total Logic	$ 115,344,329	$ 31,899,612	$ 48,342,984	$ 1,072,284	$ 99,973,241
Lone Star					
General Fund	$ 71,285,391	$ 142,702,856	$ 149,605,189	$ 641,455	$ 65,024,513
Food Service	8,542,896	6,547,671	7,502,446	103,810	7,691,931
Debt Service	11,971,097	-		133,024	12,104,121
Capital Projects	30,298,187	35,913,524	35,523,996	358,998	31,046,713
Internal Service	844,382	-	29,051	8,056	823,387
Total Lone Star	$ 122,941,953	$ 185,164,051	$ 192,660,682	$ 1,245,343	$ 116,690,665
Total Investment Pools	$ 348,589,126	$ 253,945,174	$ 296,577,634	$ 3,255,687	$ 309,212,353

Alief Independent School District
Quarterly Investment Report
For the period 6/1/2026-8/31/2026

Description		Yield	Purchase Date	Maturity Date	Price	Book Value 6/1/2026	Market Value 6/1/2026	Purchases	Called/ Maturities	Book Value 8/31/2026	Market Value 8/31/2026	Unrealized Gain/ (Loss)	Quarterly Interest Earnings
2010 QSCB													
Federal Home Loan Bank	3130AXCP1	5.00%	11/1/2023	9/11/2026	996,553	999,617	1,002,958			999,914	1,000,226	312	12,484
SF City & County Util	79765RN96	3.17%	12/16/2016	11/1/2026	197,132	199,839	199,242			199,910	199,571	(339)	1,572
Harris Co TX MTA	41422EKL6	1.56%	2/27/2020	11/1/2026	1,109,662	1,086,881	1,075,621			1,085,971	1,080,667	(5,304)	4,295
US Treasury	912828YU8	1.02%	3/9/2021	11/30/2026	1,033,398	1,003,369	989,406			1,001,932	994,492	(7,440)	2,626
Stanton CA Redev Agency	85473TBW4	3.43%	12/16/2016	12/1/2026	223,967	224,934	224,076			224,959	224,463	(496)	1,924
Bellwood IL Ref	080023NE0	3.29%	12/19/2016	12/1/2026	217,425	191,758	192,065			191,079	191,044	(35)	1,696
	Totals - 2010 QSCB				$ 3,778,137	$ 3,706,398	$ 3,683,368	$ -	$ -	$ 3,703,765	$ 3,690,463	$ (13,302)	$ 24,597

ALIEF INDEPENDENT SCHOOL DISTRICT

BOARD DOCUMENT

MEETING DATE: October 20, 2026

AGENDA ITEM: Consider Approval of New Hires (Dr. Tangela Hughes-Beston, Interim Deputy Superintendent of Human Resources and Professional Learning)

Board Goal #3 World Class Employment: Alief ISD will recruit, develop, and retain highly qualified and effective personnel.

This action item is to inform the board of all new hires within our district. There are several reasons why we submit new hires for the board's approval such as oversight and accountability for alignment with district goals, legal and procedural compliance, and financial stewardship.

Recommendation: Considering the reasons, we respectfully request the board's approval of the new hire report.

Dr. Anthony T. Mays
Superintendent

Dr. Tangela Hughes-Beston
Interim Deputy Superintendent
Human Resources and Professional Learning

Alief New Hire Board Report

Meeting Date: October 20, 2026

Agenda Item: Personnel September 09, 2026 - October 02, 2026

The following personnel fulfill requirements for employment by local policy and state standards and are recommended for election for the 2026-2027 school year:

Position:	HOLUB MIDDLE SCHOOL	Middle School	Science
Applicant:	CRAIG, CLAIRE		
Experience:			

Position:	MARTINEZ ELC	Elementary	Elementary
Applicant:	FREEMAN, HAZEL		
Experience:			

Position:	BUDEWIG INTERMEDIATE	Intermediate	Interventionist
Applicant:	HARRIS, THEMA		
Experience:			

Position:	ALEXANDER ELEMENTARY	Elementary	Special Education
Applicant:	HOLMAN, ASIA		
Experience:			

Position:	HICKS ELEMENTARY SCHOOL	Elementary	Elementary
Applicant:	JAMES, RALPH		
Experience:			

Position:	BUDEWIG INTERMEDIATE	Intermediate	Special Education
Applicant:	KOLAWOLE, ESTHER		
Experience:			

Alief New Hire Board Report

Meeting Date: October 20, 2026

Agenda Item: Personnel September 09, 2026 - October 02, 2026

The following personnel fulfill requirements for employment by local policy and state standards and are recommended for election for the 2026-2027 school year:

Position:	HASTINGS HIGH SCHOOL	High School	Science
Applicant:	MANNING, NOEL		
Experience:	Previous Alief experience		

Position:	KILLOUGH MIDDLE SCHOOL	Middle School	Special Education
Applicant:	OCAMPO, JORGE		
Experience:			

Position:	REES ELEMENTARY	Second Grade	Elementary
Applicant:	OLOMI, MADINA		
Experience:			

Position:	MILLER INTERMEDIATE	Middle School	Mathematics
Applicant:	QUINTERO MARTINEZ, DIANA		
Experience:			

Position:	ALEXANDER ELEMENTARY	Elementary	Elementary
Applicant:	RIVERA, VANESSA		
Experience:			

Position:	ELSIK HIGH SCHOOL	High School	Agriculture
Applicant:	ROBERTSON, ADRIAN		
Experience:			

Alief New Hire Board Report

Meeting Date: October 20, 2026

Agenda Item: Personnel September 09, 2026 - October 02, 2026

The following personnel fulfill requirements for employment by local policy and state standards and are recommended for election for the 2026-2027 school year:

Position:	SPECIAL SERVICES	All Level	Special Education

Applicant: WILLIAMS, KEIOSHA

Experience: No experience

Recommendations: It is recommended that the above election be approved.

Anthony Mays, Ed. D.
Superintendent

Tangela Hughes Beston
Interim Deputy Superintendent of
Human Resources & Professional Learning

ALIEF INDEPENDENT SCHOOL DISTRICT

BOARD DOCUMENT

MEETING DATE: October 20, 2026

AGENDA ITEM: Consider Approval of Resignation Report (Dr. Tangela Hughes-Beston, Interim Deputy Superintendent of Human Resources and Professional Learning)

Board Goal #3 World Class Employment: Alief ISD will recruit, develop, and retain highly qualified and effective personnel.

This action item is to inform the board of all resignations within our district. This report serves several important functions such as transparency, budgetary planning, strategic decision-making, and legal compliance.

Recommendation: Considering the reasons, we respectfully request the board's approval of the resignation report.

Dr. Anthony T. Mays
Superintendent

Dr. Tangela Hughes-Beston
Interim Deputy Superintendent
Human Resources and Professional Learning

Alief Independent School District

Board Document

Meeting Date: October 20, 2026

Resignations: PERSONNEL September 09, 2026 - October 02, 2026

Letters of resignation have been recieved and accepted in the Human Resources Department from the following personnel:

AL DAKKOUR, JOHN ELSIK HIGH SCHOOL Mathematics	Personal Reason	Sep 07, 2026
ALTSULER, MEGAN COLLINS ELEMENTARY Elementary	Personal Reason	Sep 25, 2026
BAYLOR-MARTEL, CHLOE REES ELEMENTARY Special Education	Personal Reason	Oct 12, 2026
GARDNER, FALLON SPECIAL SERVICES Visually Impaired	Personal Reason	Sep 24, 2026
JACOBS, AVERYE BUDEWIG INTERMEDIATE Art	Personal Reason	Sep 22, 2026
MORGAN, JACQUELINE TAYLOR HIGH SCHOOL English	Personal Reason	Oct 02, 2026
NGUYEN, JAZMIN BUSH ELEMENTARY Teacher	Personal Reason	Sep 30, 2026
OLATE CARDENAS, CAROL INSTRUCTION	Personal Reason	Oct 01, 2026
PRATHER, DIANE CUMMINGS ELEMENTARY Teacher	Personal Reason	Sep 30, 2026
RECTOR, LASHONE TAYLOR HIGH SCHOOL Special Education	Retirement	May 28, 2027

Alief Independent School District

Board Document

Meeting Date: October 20, 2026

Resignations: PERSONNEL September 09, 2026 - October 02, 2026

Letters of resignation have been recieved and accepted in the Human Resources Department from the following personnel:

ROE, AZZIE CHANCELLOR ELEMENTARY Special Education	Retirement	Dec 18, 2026
TUCKER, CLARA BUSH ELEMENTARY School Nurse	Relocating	Oct 12, 2026
VU, KIMBERLE TAYLOR HIGH SCHOOL English	Personal Reason	Oct 12, 2026
WALKER, SONAL ALEXANDER ELEMENTARY Reading	Retirement	Dec 18, 2026
WEBB, ROSALYN YOUNG WOMENS LEADERSHIP SCHOOL CTE Teacher	Personal Reason	Sep 30, 2026

Information Item - no recommendation required.

Anthony Mays, Ed. D.
Superintendent

Tangela Hughes Beston
Interim Deputy Superintendent of
Human Resources & Professional Learning

ALIEF INDEPENDENT SCHOOL DISTRICT

BOARD DOCUMENT

MEETING DATE: October 20, 2026

AGENDA ITEM: Consider Approval of School District Teaching Permit (SDTP) (Dr. Tangela Hughes-Beston, Interim Deputy Superintendent of Human Resources and Professional Learning)

Board Goal #3 World Class Employment: Alief ISD will recruit, develop, and retain highly qualified and effective personnel.

The following personnel are being recommended for approval. Texas law allows school districts to issue a school district teaching permit (SDTP) to individuals who do not hold a teaching certificate (Texas Education Code §21.055). A teacher employed on a school district teaching permit is not certified by the State Board for Educator Certification (SBEC); however, is certified by the district. These individuals have sufficient education and expertise to provide the instruction necessary to meet the essential knowledge and skills for the course they will be teaching.

RECOMMENDATION**:** We recommend that the board approve the school district's teaching permit.

Dr. Anthony T. Mays
Superintendent

Dr. Tangela Hughes-Beston
Interim Deputy Superintendent of Human Resources and Professional Learning

Alief School District Teaching Certificate Permit (SDTP)

Meeting Date: October 20, 2026

Agenda Item: Consider Approval of School District Teaching Permit (SDTP)

The following personnel are being recommended for approval. Texas law has allowed school districts to issue a school district teaching permit (SDTP) to someone who does not hold a teaching certificate (Texas Education Code §21.055). A teacher employed on a school district teaching permit is not certified by the State Board for Educator Certification (SBEC); however, is certified by the district. The individuals listed below have sufficient education and expertise to provide the instruction necessary to meet the essential knowledge and skills for the course they will be teaching.

Human Resources will be recommending that the Board approve an SDTP for the following teacher at the October 20th Board Meeting.

Position: Taylor High School – CTE Health Science: Georgia Leontoudis

Experience: Georgia Leontoudis is an experienced healthcare professional and Registered Respiratory Therapist with extensive experience providing respiratory care across hospital, pediatric, neonatal, and home-health settings. Throughout her career, she has served in a variety of clinical and leadership roles, including developing respiratory care protocols, training staff, educating patients and families, and collaborating with multidisciplinary healthcare teams to improve outcomes and patient care. She currently serves as a Respiratory Therapist with Wave Healthcare and previously worked with FlexCare Staffing and Houston Methodist West Hospital. Ms. Leontoudis holds an Associate of Applied Science in Respiratory Therapy from Pima Medical Institute and maintains professional healthcare credentials, including ACLS, NRP, PALS, and NBRC certifications. Her experience includes working with neonatal, pediatric, adolescent, adult, and geriatric populations while providing patient education, staff development, and respiratory care management.Through the Alief ISD School District Teaching Permit, Ms. Leontoudis will serve as a Health Science teacher, providing students with industry-based knowledge and real-world healthcare experiences. Her extensive clinical expertise, professional licensure, and experience educating patients and healthcare staff will provide students with valuable insight into healthcare careers and help prepare them for postsecondary education and employment opportunities within the healthcare field.

ALIEF INDEPENDENT SCHOOL DISTRICT

BOARD DOCUMENT

MEETING DATE: October 20, 2026

AGENDA ITEM: Consider Approval of An Agreement between Alief Independent School District and Harris County Department of Education (HCDE) for providing after-school or summer educational programs at Cummings Elementary, Liestman Elementary, Mahanay Elementary, Martin Elementary, Outley Elementary, and Miller Intermediate schools. (Dr. Tangela Hughes-Beston, Interim Deputy Superintendent of Human Resources and Professional Learning)

Board Goal #1 Student Achievement: Alief ISD will close the achievement gap to ensure all students reach their academic potential and improve student preparation for college and career.

Collaborative Goals of the MOU

- To provide an after-school or summer program(s), which must include activities to support language literacy and numeracy development and promote social and emotional learning skills (SEL) during out-of-school time hours.

The agreement addresses roles and responsibilities of Parties and mutual obligations to support the collaborative goals set forth.

Recommendation: Consider Approval of the agreement to continue partnership with HCDE during out of school time for the one-year grant period.

Dr. Anthony T. Mays
Superintendent

Dr. Tangela Hughes-Beston
Interim Deputy Superintendent of Human Resources and Professional Learning

INTERLOCAL AGREEMENT

BETWEEN

HARRIS COUNTY DEPARTMENT OF EDUCATION

AND

ALIEF INDEPENDENT SCHOOL DISTRICT

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, this Interlocal Agreement ("Agreement") is entered into by and between Harris County Department of Education ("HCDE") and Alief Independent School District ("District") for the purpose of providing after-school or summer educational program(s).

I. PURPOSE

The District agrees to provide an after-school or summer program(s), which must include activities to support language literacy and numeracy development and promote social and emotional learning skills (SEL) during out-of-school time hours ("after-school or summer program(s)") to students four to twelve years of age or up to the age of 19 with a documented disability. Students meeting these age requirements are referred to herein as "eligible students."

II. TERM

This Agreement shall be for the period beginning October 1, 2026, and ending July 31, 2027, and is subject to the receipt of sufficient funds from HCDE.

III. AFTER-SCHOOL AND SUMMER PROGRAM DESCRIPTION AND REQUIREMENTS

A. The District agrees to provide after-school or summer program(s) to eligible students in accordance with all applicable local, state, and federal laws and regulations. The District agrees to abide by all of the policies and procedures in the Center for Afterschool, Summer, and Enrichment (CASE for Kids) Manual, which is incorporated by reference into this Agreement. The District agrees to abide by all of the guidelines developed by HCDE in furtherance of this Agreement.

The District agrees to provide facilities and personnel necessary to provide quality improvement activities in the afterschool or summer program(s) to eligible students. The District will provide the afterschool or summer program(s) at the following school(s) under RFP# 26/015IA: **Cummings Elementary; Liestman Elementary; Mahanay Elementary; Martin Elementary; Miller Intermediate; Outley Elementary**. Activities in the afterschool or summer program(s) will adhere to those approved and agreed upon in the District's application form filed with HCDE.

B. The District will serve the number of students and operate the number of weeks, days and hours as outlined in the application filed with HCDE. The District agrees to inform HCDE of any changes in the hours of the program(s), the ages of children served, holidays, the name of the contact person, or any other changes to the afterschool or summer program(s) at least three weeks prior to any changes through appropriate amendment forms.

C. The District agrees to ensure that each program designates a program liaison, that

program staff participate in a program self-assessment process using a CASE for Kids provided tool and that designated program site staff attend CASE for Kids' Project meetings and a minimum of one (1) CASE sponsored or approved trainings per semester for a total of no less than two (2) CASE sponsored or approved trainings per school year.

D. The District agrees to incorporate specific curriculum and field experiences provided by CASE for Kids into the program.

E. HCDE agrees to provide a CASE for Kids Registration form for use in program enrollment. The District agrees to use the provided form as it currently exists or may be revised by HCDE/CASE in the future. The District further agrees to affirm enrollment of students and provision of services by ensuring that a completed CASE for Kids registration form is authorized for each child enrolled in the program by the child's parent/guardian.

F. The District agrees to track and maintain daily attendance records for students enrolled in programs. These records must be submitted to Center for Afterschool, Summer and Enrichment (CASE for Kids) by the 3rd of each month, utilizing the tracking system provided by Center for Afterschool, Summer and Enrichment.

G. The District agrees to expend funds received from HCDE to support language literacy and numeracy development within existing comprehensive after-school or summer program(s). The District shall maintain its records and accounts in a manner that shall assure a full accounting of all expenditures paid for with both funds received from HCDE and local site matching funds relating to this Agreement. The District agrees to provide at minimum 50% in-kind or cash match to the total amount of funding. The District may use parent fees, local tax dollars, and federal grant funds, excepting Title 1 funds, as its local site matching funds for the program(s) operated in accordance with this Agreement. The District agrees to submit a monthly itemized report of all expenditures for the afterschool or summer program(s) funded by local site matching funds. The District agrees to provide this itemized expenditure report on the form attached hereto as Exhibit A. The District agrees to submit Exhibit A to HCDE by the 15th day of each month. The District's records and accounts shall also be retained by the District and made available for audit by HCDE, and/or its representative(s) for a period of not less than three (3) years after the expiration or termination of this Agreement. If an audit has been announced, the District shall retain its records and accounts until such audit has been completed.

I. The District acknowledges and agrees that it is solely responsible for all costs, wages, expenses, and fees associated with or arising from the operation of its afterschool or summer program(s).

J. The District agrees to cooperate with evaluation of the program(s) by providing such records as STAAR scores, grades, regular school day attendance, and conduct, for eligible students in the afterschool or summer program(s) to HCDE, as well as survey results, within a reasonable time after a request by HCDE.

K. The District may use the funds from HCDE to enhance existing after-school or summer program(s), but the payments from HCDE should not replace funding for an existing after-school or summer program(s).

L. The District agrees to obtain and assess criminal history record information for each employee, contractor, or volunteer used in the afterschool or summer program(s) and to use

only those persons fit to work with students. Noncompliance or misrepresentation regarding these certifications may be grounds for termination of this Agreement.

M. The District will comply, as applicable and in force, with Title VI of the Civil Rights Act of 1964 (Public Law 88-352), Section 504 of the Rehabilitation Act of 1973 (Public Law 93-112), The Americans with Disabilities Act of 1990 (Public Law 101-336), The Health and Safety Code Section 85.113 (relating to workplace and confidentiality guidelines regarding AIDS and HIV), and all amendments to each, all requirements imposed by the regulations issued pursuant to these acts, and Title 40, Chapter 73, of the Texas Administrative Code. These provide in part that no persons in the United States shall, on the grounds of race, color, national origin, sex, age, disability, political beliefs or religion be excluded from participation in, or denied, any aid, care, service or other benefits provided by federal and/or state funding, or otherwise be subjected to discrimination.

N. The District will not discriminate against children with disabilities. The District will also not discriminate against children with AIDS. The District will comply with the Health and Safety Code Section 85.113 by adopting and implementing HIV/AIDS workplace guidelines for employees and clients; by providing educational programs for employees and clients; and, by developing and implementing guidelines regarding confidentiality of HIV/AIDS related medical information for employees and clients served.

O. The District agrees that the certifications and agreements included in the HCDE Vendor Certification Forms, attached hereto as Exhibit B and incorporated by reference in the agreement for all purposes, are true and correct.

IV. COMPENSATION AND FUNDING

Subject to the following paragraph, HCDE will reimburse sites up to the individual grant award amount based on expenditures for activities to support language literacy, and social emotional learning within existing comprehensive after-school or summer program(s). District agrees to provide at a minimum 50% in-kind or cash match to the total amount of HCDE funding. Certification and itemization of expenditures must be received by HCDE in accordance with Section III (B) and (C) in order to receive award funds for the entire project period. Allowable match funds include parent fees, local tax dollars, foundation/grant funds and Federal funds excluding Title 1. Allowable in-kind sources include: facility, school supplies, transportation provided by the District. All matching contributions using federal funds require prior review and approval of the source.

SCHOOL NAME (RFP #26/015IA)	**AWARD AMOUNT**
Cummings Elementary	$30,000
Liestman Elementary	$30,000
Mahanay Elementary	$30,000
Martin Elementary	$30,000
Miller Intermediate	$30,000

Outley Elementary	$30,000

HCDE will pay the District upon receipt of sufficient funds. The District waives any statutory right to interest the District may have under Chapter 2251 of the Texas Government Code.

In addition to the certification and itemization of expenditure reports required by Section III (F), the District shall also submit monthly invoices by the 15th of each month to HCDE. If HCDE determines, in its sole discretion, that any site of the District is out of compliance, HCDE may withhold funding for the month(s) that the site is out of compliance. For purposes of withholding funding, "out of compliance" means that the site is (1) not serving the required number of eligible students; (2) not operating the required number of weeks, days, or hours; (3) not providing sufficient language literacy and numeracy development activities in the program; or (4) not complying with any provision of this Agreement or applicable law, rule, regulation, policy, or procedure.

Additionally, if HCDE or any other governing entity determines that the District's certification or itemization of expenditure reports are disallowed and HCDE must return funds to a governing entity, the District shall reimburse/refund HCDE for the total amount of such funds.

Notwithstanding anything to the contrary in this Agreement, HCDE's obligation to pay as stated above is expressly contingent upon HCDE receiving local, state, federal, and/or other grant funds, if any, ("funds") designated for child care services that are sufficient to satisfy all obligations to the District and all other Districts with which HCDE contracts to provide after-school or summer programs. In the event HCDE does not receive those funds or sufficient funds, HCDE may terminate this Agreement without penalty or further obligation to ISD, at any time upon written notice to the District, and will not be responsible for paying the District the amount specified above or for any of the costs of the afterschool or summer program(s) provided by the District. In the event that any payment(s) to the District under this Agreement are subsequently disallowed by an awarding agency or in the event that HCDE is required to refund any funding received from an awarding agency relating to this Agreement, to the maximum extent permitted by applicable law, the District shall repay to HCDE, on demand, the amount of any such disallowed costs and/or refund. HCDE may, in its sole discretion, deduct the amount(s) of any such disallowed costs and/or refund(s) from subsequent payments to the District under this Agreement.

V. PIGGYBACKING ON HCDE-PROCURED CONTRACTS

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, and Chapter 271, Subchapter F of the Texas Local Government Code, the District may, in its discretion, enter into separate and independent contracts with CASE for Kids Afterschool and Summer Direct Service Providers, procured by HCDE in accordance with Section 44.031 of the Texas Education Code, that employ the same negotiated terms and conditions contained in an existing contract(s) between HCDE and the Direct Service Provider.

If the District elects to piggyback off of one of HCDE's contracts with CASE for Kids Afterschool and Summer Direct Service Providers, the District shall be permitted to purchase goods and services using the contracts competitively procured by HCDE. HCDE does not assess a fee to the District for use of HCDE contracts with Direct Service Providers. The District shall make payments directly to vendors/Direct Service Providers. The District shall be responsible for ordering, inspecting, and accepting the goods and services purchased by utilizing one of HCDE's contracts with Direct Service Providers. The District shall further be responsible for the vendors' compliance with provisions relating to the specific quality of goods and services delivered and terms of delivery, as set forth between the District and the vendor. HCDE is not responsible or liable for the performance of any vendor used by the District as a result of this Agreement or the District's piggybacking off of one of HCDE's contracts with Direct Service Providers.

VI. RELATIONSHIP

It is understood and agreed that the District is an independent contractor. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between HCDE and any employee or agent of the District. The Agreement does not create a joint venture or business partnership under Texas law.

The District is solely responsible for the supervision, daily direction and control, payment of salary (including withholding of income taxes and social security), insurance, worker's compensation, disability benefits and like requirements and obligations of District employees, agents, volunteers, and representatives. The District agrees that HCDE has no responsibility for any conduct of any District employee, agent, volunteer, or representative.

VII. STUDENT RECORDS

To the extent that HCDE will come into possession of the District's student records and information, and to the extent that HCDE will be involved in the survey, analysis, or evaluation of students, incidental to this Agreement, HCDE agrees to comply with all applicable requirements of the Family Educational Rights and Privacy Act. In the event that the District or HCDE is in possession or custody of recorded information of the other party that is the subject of the Texas Public Information Act, the recorded information will be promptly provided to the other party upon request in the event the District or HCDE is obligated to disclose such information pursuant to the Public Information Act.

VIII. TERMINATION

This Agreement may be terminated by either party without cause with thirty (30) days advance written notice. HCDE may by written notice at any time, terminate this Agreement if the District fails to comply with any provision of this Agreement. HCDE may also terminate this Agreement as provided in Section IV.

IX. LOCAL FUNDS

Any local funds expended will be from current revenues available to the paying party.

X. AUTHORIZATION

Each party acknowledges that this Agreement has been authorized by the governing body of each party to the Agreement.

XI. NOTICE

Any notice provided under the terms of this Agreement by either party to the other shall be in writing and may be affected by certified mail, return receipt requested. Notice to shall be sufficient if made or addressed as follows:

Harris County Department of Education
Attention: Mr. James Colbert, Jr.
County School Superintendent
6300 Irvington Blvd.
Houston, Texas 77022

Alief Independent School District
Attention: Dr. Anthony Mays
Superintendent of Schools
4250 Cook Road
Houston, TX 77072

Each party may change the address at which notice may be sent to that party by giving notice of such change to the other party in accordance with the provisions of this Article.

XII. GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Texas.

XIII. VENUE

The mandatory and exclusive venue for the adjudication or resolution of any dispute arising out of this Agreement shall be in Harris County, Texas.

XIV. ENTIRE AGREEMENT

This Agreement, the RFP solicitation issued by HCDE, and the District's proposal/application submitted in response to HCDE's RFP solicitation, and the attached and incorporated addendum or exhibits, if any, contain the entire agreement of the parties relative to the purpose(s) of the Agreement and supersede any other representations, agreements, arrangements, negotiations, or understanding, oral or written, between the parties to this Agreement. In the event of a conflict between this Agreement and the RFP solicitation issued by HCDE or the District's proposal/application submitted in response to HCDE's RFP solicitation, this Agreement shall control. In the event of a conflict between the RFP solicitation issued by HCDE and the District's proposal/application submitted in response to HCDE's RFP solicitation, HCDE's RFP solicitation shall control.

XV. AMENDMENT

This Agreement may be amended only by the mutual agreement of the parties, in writing, to be attached to and incorporated in this Agreement.

XVI. ASSIGNMENT

Neither this Agreement nor any duties or obligations under it shall be assignable by the District without the prior written acknowledgment and authorization of HCDE.

XVII. DEBARMENT AND SUSPENSION

Pursuant to 7 C.F.R. 3017, during any period in which a person is suspended, debarred, proposed for debarment, ineligible, or voluntarily excluded from eligibility for covered transactions by any Federal department or agency, that person shall be excluded from any and all work hereunder that is considered a covered transaction including, but not limited to, participation

in any HCDE Program or purchase of any goods or services from HCDE. Generally, work that is expected to equal or exceed the Federal procurement small purchase threshold as defined in 7 C.F.R. 3017.110 (currently $100,000) is considered a covered transaction. With respect to work hereunder that is considered a covered transaction, the District agrees to comply with any and all requirements of 7 C.F.R. 3017 including, but not limited to, obtaining and/or providing the certification and providing immediate written notice upon discovery of any errors in a certification previously obtained and/or provided, as necessary for such compliance. The District acknowledges that, with respect to debarment and suspension, Federal law may impose additional, more specific, and/or more restrictive requirements for certain work hereunder that is considered a covered transaction; the District agrees to comply with any and all such requirements.

XVIII. CONFLICT OF INTEREST

HCDE is required to comply with Texas Local Government Code Chapter 176, Disclosure of Certain Relationships with Local Government Officers. A conflict of interest exists in the following situations:

1) If the vendor has an employment or other business relationship with a local government officer of HCDE or a family member of the officer, as described by section 176.003(a)(2)(A) of the Texas Local Government Code; or
2) If the vendor has given a local government officer of HCDE, or a family member of the officer, one or more gifts with the aggregate value of $100, excluding any gift accepted by the officer or a family member of the officer if the gift is: (a) a political contribution as defined by Title 15 of the Election Code; or (b) a gift of food accepted as a guest; or
3) If the vendor has a family relationship with a local government officer of HCDE.

XIX. SEVERABILITY

In the event that any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

XX. BENEFIT FOR SIGNATORY PARTIES ONLY

Neither this Agreement, nor any term or provision hereof, nor any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.

Executed this _____day of _____of the year 2026.

Harris County Department of Education	Alief Independent School District
_____	_____
Mr. James Colbert, Jr.	Dr. Anthony Mays
County School Superintendent	Superintendent of Schools

Exhibit A

Harris County Department of Education
CASE for Kids
Partnership Project
Expenditure Report & Certification Match Monthly Report
October 31, 2024
Invoice #: P13_10.31.2024

NAME OF DISTRICT	NAME OF SCHOOL

CONTACT	TELEPHONE

SECTION I	
Provide Match Certification Source	

SECTION II - REPORT OF EXPENDITURES FOR PERIOD		(A) Monthly Expenditures	YTD Expenditures	(B) Monthly Certification	YTD Certification
Personnel	(+)	$ -	$ -	$ -	$ -
Contracted Services	(+)	$ -	$ -	$ -	$ -
Supplies and Materials	(+)	$ -	$ -	$ -	$ -
Travel	(+)	$ -	$ -	$ -	$ -
Other Operating Costs	(+)	$ -	$ -	$ -	$ -
Capital Outlay	(+)	$ -	$ -	$ -	$ -
Net Expenditures This Reporting Period	(=)	**$ -**	**$ -**	**$ -**	**$ -**

Page 1

SECTION III - REIMBURSEMENT SUMMARY		
Total Grant Award Amount	(+)	$ 40,000.00
Expenditures YTD	(-)	$ -
Unexpended Balance of Award	(=)	**$ 40,000.00**

CERTIFICATION: I hereby certify that this report consisting of Sections I, II, and III is true and correct and that funds have been expended according to the approved interlocal agreement.

Site Coordinator	Signature	Date
Site Principal/Director	**Signature**	**Date**
District/Organization Office Representati	**Signature**	**Date**
District/Organization Grant Accountant	**Signature**	**Date**

For CASE for Kids USE ONLY

CASE for Kids Accountant	Signature	Date
Sign Here		
CASE for Kids Program Coordinator	**Signature**	**Date**
CASE for Kids Budget Manager	**Signature**	**Date**

ALIEF INDEPENDENT SCHOOL DISTRICT

BOARD DOCUMENT

MEETING DATE: October 20, 2026

AGENDA ITEM: Consider Approval of Employees Request to rescind the previously accepted resignation agreement (Dr. Tangela Hughes-Beston, Interim Deputy Superintendent of Human Resources and Professional Learning)

Board Goal #3 World Class Employment: Alief ISD will recruit, develop, and retain highly qualified and effective personnel.

The proposal to rescind the previous action regarding the retirement of the Alexander Elementary Principal.

RECOMMENDATION: It is recommended that the Board of Trustees of the Alief Independent School District approve the proposal to rescind the retirement of the Alexander Elementary Principal.

Dr. Anthony T. Mays
Superintendent

Dr. Tangela Hughes-Beston
Interim Deputy Superintendent
Human Resources and Professional Learning

ALIEF INDEPENDENT SCHOOL DISTRICT

BOARD DOCUMENT

MEETING DATE: October 20, 2026

AGENDA ITEM: Consider Approval of Employee's Request to Rescind the Previously Accepted Resignation Agreement (Dr. Tangela Hughes-Beston, Interim Deputy Superintendent of Human Resources and Professional Learning)

Board Goal #3 World Class Employment: Alief ISD will recruit, develop, and retain highly qualified and effective personnel.

The Alief ISD Human Resources Department recommends approval of the employee's request to rescind the previously accepted resignation agreement and continue employment with the District. Following review of the request and consideration of the District's operational and staffing needs, administration supports the employee's return to active employment.

RECOMMENDATION: It is recommended that the Board of Trustees of the Alief Independent School District approve the employee's request to rescind the previously accepted resignation agreement and authorize the continuation of employment with the District.

Dr. Anthony T. Mays
Superintendent

Dr. Tangela Hughes-Beston
Interim Deputy Superintendent
Human Resources and Professional Learning

ALIEF INDEPENDENT SCHOOL DISTRICT

BOARD DOCUMENT

MEETING DATE: October 20, 2026

AGENDA ITEM: Consider Approval of Budget Amendments for 2026-27 Budget Year

The routine budget amendments for the month of September are presented in the attached document for consideration by the Board of Trustees of the Alief Independent School District. The proposed amendments are composed of simple fund transfers or changes in revenue/expenditure with a summary explanation.

The current month General Fund net decrease of $1,391,533 is for budget increases and decreases as noted below:

	Budget Increase/(Decrease) Expenditure
YE rollover and timing adjustments	641,509
Timekeeping software	38,100
Quality seats analysis	20,000
Instructional supplies and services	8,838
P-card software	28,086
PreK report cards software	8,548
Administrator travel	2,327
Student recruitment	35,000
Hot spot services	150,000
Police software	21,985
Part-time temp counselor	16,200
Civic Solutions Group consulting services	255,000
Safety and security supplies	25,000
Alternative instruction and choice programs consulting	15,000
AECHS facility rental	110,000
Klentzman STEM application	11,140
APEX-Engage wellness	4,800
	1,391,533

The current month Child Nutrition Fund net decrease of $289,387, was an entry done to establish the original budget for the year.

The current month Campus Activity Fund net decrease of $2,198, was an entry done to establish the original budget for the year.

Recommendation: It is recommended that the Board of Trustees of the Alief Independent School District consider approval of the proposed budget amendments.

Dr. Anthony Mays
Superintendent

Charles Woods
Deputy Superintendent/Business Services

Alief Independent School District

Recap of Amendments

For the Month Ended September 30, 2026

100-General Funds

Estimated Revenue:		
Balance at beginning of period	476,600,000	
Proposed Amendments	21,500	
Balance at end of period		476,621,500
Expenditure Appropriations:		
Balance at beginning of period	482,500,000	
Proposed Amendments	1,413,033	
Balance at end of period		483,913,033
Current Period Increase (Decrease) to Fund Balance		(1,391,533)
Year-to-Date Increase (Decrease) to Fund Balance		$ (7,291,533)

206-Texas Support for Homeless Education Program

Estimated Revenue:		
Balance at beginning of period	-	
Proposed Amendments	207,597	
Balance at end of period		207,597
Expenditure Appropriations:		
Balance at beginning of period	-	
Proposed Amendments	207,597	
Balance at end of period		207,597
Current Period Increase (Decrease) to Fund Balance		(0)
Year-to-Date Increase (Decrease) to Fund Balance		$ (0)

211-ESEA Title I, Program Improvements

Estimated Revenue:		
Balance at beginning of period	-	
Proposed Amendments	54,343,901	
Balance at end of period		54,343,901
Expenditure Appropriations:		
Balance at beginning of period	-	
Proposed Amendments	54,343,901	
Balance at end of period		54,343,901
Current Period Increase (Decrease) to Fund Balance		-
Year-to-Date Increase (Decrease) to Fund Balance		$ -

Alief Independent School District

Recap of Amendments

For the Month Ended September 30, 2026

214-Title IV, Part A

Estimated Revenue:		
Balance at beginning of period	-	
Proposed Amendments	2,544,240	
Balance at end of period		2,544,240
Expenditure Appropriations:		
Balance at beginning of period	-	
Proposed Amendments	2,544,240	
Balance at end of period		2,544,240
Current Period Increase (Decrease) to Fund Balance		-
Year-to-Date Increase (Decrease) to Fund Balance		$ -

224-IDEA B - Formula

Estimated Revenue:		
Balance at beginning of period	-	
Proposed Amendments	7,170,213	
Balance at end of period		7,170,213
Expenditure Appropriations:		
Balance at beginning of period	-	
Proposed Amendments	7,170,213	
Balance at end of period		7,170,213
Current Period Increase (Decrease) to Fund Balance		-
Year-to-Date Increase (Decrease) to Fund Balance		$ -

225-IDEA B - Preschool

Estimated Revenue:		
Balance at beginning of period	-	
Proposed Amendments	149,479	
Balance at end of period		149,479
Expenditure Appropriations:		
Balance at beginning of period	-	
Proposed Amendments	149,479	
Balance at end of period		149,479
Current Period Increase (Decrease) to Fund Balance		-
Year-to-Date Increase (Decrease) to Fund Balance		$ -

240-National School Breakfast and Lunch Program

Estimated Revenue:		
Balance at beginning of period	30,362,000	
Proposed Amendments	-	
Balance at end of period		30,362,000
Expenditure Appropriations:		
Balance at beginning of period	31,533,735	
Proposed Amendments	289,387	
Balance at end of period		31,823,122
Current Period Increase (Decrease) to Fund Balance		(289,387)
Year-to-Date Increase (Decrease) to Fund Balance		$ (1,461,122)

244-Vocational Education-Basic Grant

Estimated Revenue:		
Balance at beginning of period	-	
Proposed Amendments	770,870	
Balance at end of period		770,870
Expenditure Appropriations:		
Balance at beginning of period	-	
Proposed Amendments	770,870	
Balance at end of period		770,870
Current Period Increase (Decrease) to Fund Balance		-
Year-to-Date Increase (Decrease) to Fund Balance		$ -

255-Teacher and Principal Training and Recruiting

Estimated Revenue:		
Balance at beginning of period	-	
Proposed Amendments	3,506,477	
Balance at end of period		3,506,477
Expenditure Appropriations:		
Balance at beginning of period	-	
Proposed Amendments	3,506,477	
Balance at end of period		3,506,477
Current Period Increase (Decrease) to Fund Balance		-
Year-to-Date Increase (Decrease) to Fund Balance		$ -

263-LEP/Immigrant

Estimated Revenue:		
Balance at beginning of period	-	
Proposed Amendments	2,997,011	
Balance at end of period		2,997,011
Expenditure Appropriations:		
Balance at beginning of period	-	
Proposed Amendments	2,997,011	
Balance at end of period		2,997,011
Current Period Increase (Decrease) to Fund Balance		-
Year-to-Date Increase (Decrease) to Fund Balance		$ -

265-21st Century

Estimated Revenue:		
Balance at beginning of period	-	
Proposed Amendments	48,378	
Balance at end of period		48,378
Expenditure Appropriations:		
Balance at beginning of period	-	
Proposed Amendments	48,378	
Balance at end of period		48,378
Current Period Increase (Decrease) to Fund Balance		-
Year-to-Date Increase (Decrease) to Fund Balance		$ -

288-School Violence Prevention Program

Estimated Revenue:		
Balance at beginning of period	-	
Proposed Amendments	7,900,000	
Balance at end of period		7,900,000
Expenditure Appropriations:		
Balance at beginning of period	-	
Proposed Amendments	7,900,000	
Balance at end of period		7,900,000
Current Period Increase (Decrease) to Fund Balance		-
Year-to-Date Increase (Decrease) to Fund Balance		$ -

Alief Independent School District

Recap of Amendments

For the Month Ended September 30, 2026

289-Misc. Federal Grants

Estimated Revenue:		
Balance at beginning of period	-	
Proposed Amendments	640,829	
Balance at end of period		640,829
Expenditure Appropriations:		
Balance at beginning of period	-	
Proposed Amendments	640,829	
Balance at end of period		640,829
Current Period Increase (Decrease) to Fund Balance		-
Year-to-Date Increase (Decrease) to Fund Balance		$ -

423-School Safety Grants

Estimated Revenue:		
Balance at beginning of period	-	
Proposed Amendments	6,440,877	
Balance at end of period		6,440,877
Expenditure Appropriations:		
Balance at beginning of period	-	
Proposed Amendments	6,440,877	
Balance at end of period		6,440,877
Current Period Increase (Decrease) to Fund Balance		-
Year-to-Date Increase (Decrease) to Fund Balance		$ -

429-Misc. State Grants

Estimated Revenue:		
Balance at beginning of period	-	
Proposed Amendments	7,859,630	
Balance at end of period		7,859,630
Expenditure Appropriations:		
Balance at beginning of period	-	
Proposed Amendments	7,859,630	
Balance at end of period		7,859,630
Current Period Increase (Decrease) to Fund Balance		-
Year-to-Date Increase (Decrease) to Fund Balance		$ -

Alief Independent School District

Recap of Amendments

For the Month Ended September 30, 2026

461-Campus Activity Fund

Estimated Revenue:		
Balance at beginning of period	-	
Proposed Amendments	-	
Balance at end of period		-
Expenditure Appropriations:		
Balance at beginning of period	-	
Proposed Amendments	2,198	
Balance at end of period		2,198
Current Period Increase (Decrease) to Fund Balance		(2,198)
Year-to-Date Increase (Decrease) to Fund Balance		$ (2,198)

482-Misc Local Grants

Estimated Revenue:		
Balance at beginning of period	-	
Proposed Amendments	877,349	
Balance at end of period		877,349
Expenditure Appropriations:		
Balance at beginning of period	-	
Proposed Amendments	877,349	
Balance at end of period		877,349
Current Period Increase (Decrease) to Fund Balance		-
Year-to-Date Increase (Decrease) to Fund Balance		$ -

486-CASE Partnership

Estimated Revenue:		
Balance at beginning of period	-	
Proposed Amendments	180,552	
Balance at end of period		180,552
Expenditure Appropriations:		
Balance at beginning of period	-	
Proposed Amendments	180,552	
Balance at end of period		180,552
Current Period Increase (Decrease) to Fund Balance		-
Year-to-Date Increase (Decrease) to Fund Balance		$ -

Alief Independent School District

Recap of Amendments

For the Month Ended September 30, 2026

599-Debt Service Fund

Estimated Revenue:		
Balance at beginning of period	46,319,530	
Proposed Amendments	-	
Balance at end of period		46,319,530
Expenditure Appropriations:		
Balance at beginning of period	62,434,443	
Proposed Amendments	-	
Balance at end of period		62,434,443
Current Period Increase (Decrease) to Fund Balance		-
Year-to-Date Increase (Decrease) to Fund Balance		$ (16,114,913)

646-Capital Projects 2019

Estimated Revenue:		
Balance at beginning of period	-	
Proposed Amendments	-	
Balance at end of period		-
Expenditure Appropriations:		
Balance at beginning of period	1,827,657	
Proposed Amendments	-	
Balance at end of period		1,827,657
Current Period Increase (Decrease) to Fund Balance		-
Year-to-Date Increase (Decrease) to Fund Balance		$ (1,827,657)

647-Capital Projects 2020

Estimated Revenue:		
Balance at beginning of period	-	
Proposed Amendments	-	
Balance at end of period		-
Expenditure Appropriations:		
Balance at beginning of period	6,005,822	
Proposed Amendments	-	
Balance at end of period		6,005,822
Current Period Increase (Decrease) to Fund Balance		-
Year-to-Date Increase (Decrease) to Fund Balance		$ (6,005,822)

Alief Independent School District

Recap of Amendments

For the Month Ended September 30, 2026

648-Capital Projects 2021

Estimated Revenue:		
Balance at beginning of period	-	
Proposed Amendments	-	
Balance at end of period		-
Expenditure Appropriations:		
Balance at beginning of period	17,641,941	
Proposed Amendments	-	
Balance at end of period		17,641,941
Current Period Increase (Decrease) to Fund Balance		-
Year-to-Date Increase (Decrease) to Fund Balance		$ (17,641,941)

649-Capital Projects 2022

Estimated Revenue:		
Balance at beginning of period	-	
Proposed Amendments	-	
Balance at end of period		-
Expenditure Appropriations:		
Balance at beginning of period	6,576,970	
Proposed Amendments	-	
Balance at end of period		6,576,970
Current Period Increase (Decrease) to Fund Balance		-
Year-to-Date Increase (Decrease) to Fund Balance		$ (6,576,970)

650-Capital Projects 2023

Estimated Revenue:		
Balance at beginning of period	-	
Proposed Amendments	-	
Balance at end of period		-
Expenditure Appropriations:		
Balance at beginning of period	21,613,249	
Proposed Amendments	-	
Balance at end of period		21,613,249
Current Period Increase (Decrease) to Fund Balance		-
Year-to-Date Increase (Decrease) to Fund Balance		$ (21,613,249)

651-Capital Projects 2024

Estimated Revenue:		
Balance at beginning of period	-	
Proposed Amendments	-	
Balance at end of period		-
Expenditure Appropriations:		
Balance at beginning of period	8,345,861	
Proposed Amendments	-	
Balance at end of period		8,345,861
Current Period Increase (Decrease) to Fund Balance		-
Year-to-Date Increase (Decrease) to Fund Balance		$ (8,345,861)

652-Capital Projects 2025

Estimated Revenue:		
Balance at beginning of period	-	
Proposed Amendments	-	
Balance at end of period		-
Expenditure Appropriations:		
Balance at beginning of period	19,376,573	
Proposed Amendments	-	
Balance at end of period		19,376,573
Current Period Increase (Decrease) to Fund Balance		-
Year-to-Date Increase (Decrease) to Fund Balance		$ (19,376,573)

653-Capital Projects 2026

Estimated Revenue:		
Balance at beginning of period		
Proposed Amendments	-	
Balance at end of period		-
Expenditure Appropriations:		
Balance at beginning of period	33,267,418	
Proposed Amendments	-	
Balance at end of period		33,267,418
Current Period Increase (Decrease) to Fund Balance		-
Year-to-Date Increase (Decrease) to Fund Balance		$ (33,267,418)

Alief Independent School District

Recap of Amendments

For the Month Ended September 30, 2026

699-Capital Projects-GOF

Estimated Revenue:		
Balance at beginning of period	-	
Proposed Amendments	-	
Balance at end of period		-
Expenditure Appropriations:		
Balance at beginning of period	605,587	
Proposed Amendments	-	
Balance at end of period		605,587
Current Period Increase (Decrease) to Fund Balance		-
Year-to-Date Increase (Decrease) to Fund Balance		$ (605,587)

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/30/26	255-00-5929-00-000-7-00-000	Revenue adjust	87,328.83	092660025BA
09/30/26	288-00-5919-00-713-5-00-BUS	Revenue adjust	-7,900,000.00	092660025BA
09/30/26	486-00-5744-00-000-6-00-000	Revenue adjust	-552.02	092660025BA
09/30/26	211-00-5929-00-000-6-00-000	Revenue adjust	-22,853,881.41	092660025BA
09/30/26	225-00-5929-00-000-6-00-000	Revenue adjust	-25,316.28	092660025BA
09/30/26	289-00-5929-00-000-7-00-000	Revenue adjust	10,375.25	092660025BA
09/30/26	289-00-5929-00-000-6-00-000	Revenue adjust	-651,204.52	092660025BA
09/30/26	224-00-5929-00-000-6-00-000	Revenue adjust	76,043.76	092660025BA
09/30/26	263-00-5929-00-000-6-00-000	Revenue adjust	-781,606.81	092660025BA
09/30/26	429-00-5839-00-000-6-00-TSR	Revenue adjust	23,637.04	092660025BA
09/30/26	211-00-5929-00-000-7-00-000	Revenue adjust	749,256.84	092660025BA
09/30/26	244-00-5929-00-000-6-00-000	Revenue adjust	-23,785.36	092660025BA
09/30/26	482-00-5744-00-012-7-00-CTG	Revenue adjust	-30,000.00	092660025BA
09/30/26	429-00-5829-00-880-6-00-LFT	Revenue adjust	-1,138,689.87	092660025BA
09/30/26	265-00-5929-00-000-6-00-000	Revenue adjust	-48,378.37	092660025BA
09/30/26	482-00-5744-00-141-7-00-CTG	Revenue adjust	-29,950.00	092660025BA
09/30/26	429-00-5829-00-000-6-00-000	Revenue adjust	-1,238.73	092660025BA
09/30/26	482-00-5744-00-000-7-00-TAP	Revenue adjust	14,275.25	092660025BA
09/30/26	224-00-5929-00-000-7-00-000	Revenue adjust	438,053.35	092660025BA
09/30/26	429-00-5829-00-000-6-00-BLE	Revenue adjust	75.00	092660025BA
09/30/26	482-00-5744-00-042-7-00-CTG	Revenue adjust	-50,000.00	092660025BA
09/30/26	255-00-5929-00-000-6-00-000	Revenue adjust	-854,738.43	092660025BA
09/01/26	199-41-6396-00-730-9-99-000	Red Rover	38,100.00	092680002BA
09/01/26	199-21-6299-00-865-9-99-000	QSA - GRH	20,000.00	092680003BA
09/01/26	199-52-6396-00-717-9-99-000	Guardian PO	7,085.00	092680004BA
09/01/26	199-52-6299-00-717-9-99-000	Lexipol PO	48,359.90	092680004BA
09/01/26	199-52-6396-00-717-9-99-000	When to Work PO	1,620.00	092680004BA
09/01/26	199-11-6397-01-002-9-11-000	WH fnds acctng rolled to 26/27	1,645.00	092680007BA
09/01/26	199-12-6328-02-042-9-99-000	CR018122 Atlas Roof book dmg	1,087.45	092680008BA
09/01/26	199-11-6399-01-101-9-11-000	CR018123 Reliable Roof b.paper	230.08	092680008BA
09/01/26	199-36-6499-01-101-9-99-000	CR018123 Reliable Roof tshirts	898.00	092680008BA

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	199-52-6394-01-101-9-99-000	CR018123 Reliable Roof desk	900.00	092680008BA
09/01/26	199-23-6299-01-101-9-99-000	CR018123 Reliable Roof clean	162.38	092680008BA
09/01/26	199-51-6319-00-772-9-99-056	CR018122 Atlas Roof window dmg	437.00	092680008BA
09/01/26	199-11-6397-34-003-9-26-NHS	NHS instructional supplies	500.00	092680009BA
09/01/26	199-11-6397-34-002-9-26-NHS	NHS instructional supplies	500.00	092680009BA
09/01/26	199-11-6397-34-001-9-26-NHS	NHS instructional supplies	500.00	092680009BA
09/01/26	199-53-6396-DP-750-9-99-000	For PS PreK report Card	8,547.95	092680010BA
09/01/26	199-53-6396-DP-750-9-99-000	PowerSchool P-Card Module	14,705.85	092680011BA
09/01/26	199-53-6299-DP-750-9-99-000	PowerSchool P-Card Module	13,380.00	092680011BA
09/01/26	199-53-6635-DP-750-9-99-000	server replacements for MIS	47,000.00	092680012BA
09/01/26	199-41-6299-00-792-9-99-000	Student recruitment efforts	35,000.00	092680013BA
09/01/26	199-31-6411-01-855-9-99-000	Dallas ISD Site Visit-Baldwin	1,326.60	092680014BA
09/01/26	199-11-6397-01-005-9-28-000	CR018161 ALC Roof supplies dmg	625.70	092680016BA
09/08/26	199-51-6256-00-723-9-99-HOT	hotspot service	150,000.00	092680017BA
09/08/26	199-51-6399-01-041-9-99-CAP	Advance for graphics projects	-5,114.32	092680018BA
09/08/26	199-21-6411-00-854-9-99-000	SMU Ldrshp Inst (meals&other)	1,000.00	092680019BA
09/08/26	199-71-6514-00-717-9-99-000	Eforce software license	21,985.35	092680020BA
09/10/26	199-31-6129-00-855-9-99-000	Part-Time Temporary Counselor	16,200.00	092680022BA
09/11/26	199-41-6291-00-710-9-99-000	Civic Solutions Group	255,000.00	092680024BA
09/16/26	199-52-6399-00-772-9-99-000	security expenses	25,000.00	092680025BA
09/11/26	199-36-6399-79-982-9-91-DNT	CR018213 Dtn-Alicias NBC-Athle	120.00	092680026BA

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/21/26	199-11-6499-01-141-9-11-000	Budget-P427526-Triangle Printi	2,080.50	092680028BA
09/21/26	199-61-6394-00-792-9-99-DNT	R/O DNT-Public Relations	232.36	092680028BA
09/21/26	199-11-6498-23-003-9-11-NAV	Rollover NAV budget	1,045.19	092680028BA
09/21/26	199-41-6291-00-710-9-99-000	Budget-B039194-Pop & Survey An	103,500.00	092680028BA
09/21/26	199-36-6412-00-923-9-99-DNT	R/O DNT-CTE Student Travel	527.57	092680028BA
09/21/26	199-11-6395-23-003-9-11-NAV	Rollover NAV budget	254.84	092680028BA
09/21/26	199-36-6411-03-982-9-91-DNT	R/O DNT Taylor Trainer	622.75	092680028BA
09/21/26	199-61-6411-00-792-9-99-DNT	R/O DNT-Public Relations	5,500.00	092680028BA
09/21/26	199-61-6499-00-792-9-99-DNT	R/O DNT-Public Relations	45,475.83	092680028BA
09/21/26	199-11-6394-23-003-9-11-NAV	Rollover NAV budget	3,867.18	092680028BA
09/21/26	199-36-6499-79-982-9-91-DNT	R/O DNT-Athletics	1,727.20	092680028BA
09/21/26	199-61-6499-BP-792-9-99-DNT	R/O DNT-Public Relations	3,272.38	092680028BA
09/21/26	199-11-6299-23-003-9-11-NAV	Rollover NAV budget	4,810.89	092680028BA
09/21/26	199-52-6411-LE-717-9-99-DNT	R/O DNT-LEOSE training	21,611.09	092680028BA
09/21/26	199-61-6499-00-850-9-99-DNT	R/O DNT-Family Engagement	390.80	092680028BA
09/21/26	199-41-6396-00-710-9-99-000	Budget-B038511-Costar Realty	3,104.76	092680028BA
09/21/26	199-11-6499-BP-792-9-11-DNT	R/O DNT-Public Relations	762.00	092680028BA
09/21/26	199-61-6299-00-792-9-99-DNT	R/O DNT-Public Relations	350.09	092680028BA
09/21/26	199-51-6639-00-772-9-99-DNT	R/O DNT-capital equip	73,685.42	092680028BA
09/21/26	199-41-6499-00-792-9-99-DNT	R/O DNT-Public Relations	1,040.95	092680028BA
09/21/26	199-41-6411-00-792-9-99-DNT	R/O DNT-Public Relations	4,258.88	092680028BA
09/21/26	199-36-6399-03-982-9-91-DNT	R/O DNT Taylor Trainer	6,594.81	092680028BA
09/21/26	199-11-6399-23-003-9-11-NAV	Rollover NAV budget	4,023.89	092680028BA
09/21/26	199-11-6399-09-838-9-11-DNT	R/O DNT fr 041 STEM	15,694.28	092680028BA
09/21/26	199-81-6639-00-772-9-99-046	Correct BB090126 Rollover Batc	-0.50	092680028BA
09/21/26	199-36-6399-79-043-9-91-DNT	R/O DNT Dicks Donation	10,064.22	092680028BA
09/21/26	199-11-6399-09-141-9-11-DNT	R/O DNT-STEM	3,032.80	092680028BA
09/21/26	199-11-6399-00-792-9-11-DNT	R/O DNT-Public Relations	9,660.60	092680028BA
09/21/26	199-61-6269-00-792-9-99-DNT	R/O DNT-Public Relations	1,425.00	092680028BA
09/21/26	199-11-6399-09-838-9-11-DNT	R/O DNT-STEM	7,742.42	092680028BA
09/21/26	199-11-6499-01-141-9-11-DNT	R/O DNT-P427526	2,573.14	092680028BA
09/21/26	199-51-6319-SG-982-9-99-DNT	R/O DNT-Sigma Gamma Rho	14,534.80	092680028BA
09/21/26	199-61-6399-00-792-9-99-DNT	R/O DNT-Public Relations	7,039.44	092680028BA
09/21/26	199-11-6498-00-002-9-11-ANN	Budget-P427741-Dilly Campus Su	230.95	092680028BA
09/21/26	199-41-6396-45-703-9-99-DNT	R/O DNT-for tax software	58,477.38	092680028BA
09/21/26	199-36-6399-96-792-9-99-DNT	R/O DNT-Public Relations	371.18	092680028BA

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/21/26	199-36-6399-02-982-9-91-DNT	R/O DNT Elsik Trainer	1,201.15	092680028BA
09/21/26	199-11-6499-00-792-9-11-DNT	R/O DNT-Public Relations	3,111.46	092680028BA
09/21/26	199-13-6411-23-003-9-99-NAV	Rollover NAV budget	1,867.73	092680028BA
09/21/26	199-11-6397-00-792-9-11-DNT	R/O DNT-Public Relations	5,335.69	092680028BA
09/21/26	199-36-6412-79-982-9-91-DNT	R/O DNT-Athletics	277.19	092680028BA
09/21/26	199-11-6399-24-859-9-11-DNT	R/O DNT-CTE	3,783.83	092680028BA
09/21/26	199-36-6399-96-002-9-91-DNT	R/O DNT-Boys Soccer	3,699.37	092680028BA
09/21/26	199-23-6299-00-123-9-99-STE	Budget-P420634-School Empr Ntw	1,689.64	092680028BA
09/21/26	199-36-6399-01-982-9-91-DNT	R/O DNT Hastings Trainer	1,965.58	092680028BA
09/21/26	199-81-6639-00-772-9-99-046	Correct BB090126 Rollover Batc	-1,150.00	092680028BA
09/21/26	199-61-6399-BP-792-9-99-DNT	R/O DNT-Public Relations	7,503.18	092680028BA
09/21/26	199-41-6399-WN-778-9-99-DNT	R/O DNT Wellness	86,432.53	092680028BA
09/21/26	199-21-6291-00-880-9-99-000	Contract with Dr. Bostic	15,000.00	092680029BA
09/21/26	199-11-6299-00-141-9-11-STE	Klentzman translations	300.00	092680030BA
09/25/26	199-11-6299-00-141-9-11-STE	PowerSchool app add on forms	11,140.68	092680031BA
09/25/26	199-51-6269-00-772-9-99-AEC	ECHS utilities at HCC	110,000.00	092680032BA
09/25/26	199-41-6134-WN-778-9-99-DNT	CR018233 APEX Engage-Wellness	4,800.00	092680033BA
09/29/26	199-11-6399-01-829-9-11-000	PK-3 materials	6,242.53	092680035BA
09/30/26	199-11-6248-14-826-9-11-MIR	CR018208 Trvlrs Clm Violin	295.00	092680036BA
09/30/26	199-11-6248-14-826-9-11-MIR	CR018202 Travelers Clm-Bass	500.00	092680036BA
09/01/26	211-11-6399-00-105-6-30-000	Beginning Balance from 26	409.40	BU00235
09/01/26	211-11-6142-00-110-6-30-000	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	211-11-6146-00-112-6-30-000	Beginning Balance from 26	-7,223.03	BU00235
09/01/26	211-11-6121-00-144-6-30-000	Beginning Balance from 26	-60.00	BU00235
09/01/26	211-11-6146-00-145-6-30-000	Beginning Balance from 26	-10,797.22	BU00235
09/01/26	211-11-6494-00-044-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-11-6121-00-007-6-30-000	Beginning Balance from 26	-3,125.00	BU00235
09/01/26	211-11-6397-59-045-6-30-000	Beginning Balance from 26	107.10	BU00235
09/01/26	211-31-6119-00-002-6-30-000	Beginning Balance from 26	19,527.70	BU00235

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Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-13-6329-00-041-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-61-6396-66-112-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-11-6121-55-104-6-30-000	Beginning Balance from 26	3,712.50	BU00235
09/01/26	211-61-6294-66-043-6-30-000	Beginning Balance from 26	200.00	BU00235
09/01/26	211-61-6329-66-105-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-61-6395-66-142-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-11-6146-55-046-6-30-000	Beginning Balance from 26	-5,642.72	BU00235
09/01/26	211-11-6146-59-999-6-24-000	Beginning Balance from 26	-207,092.79	BU00235
09/01/26	211-11-6121-55-111-6-30-000	Beginning Balance from 26	745.00	BU00235
09/01/26	211-13-6299-00-114-6-30-000	Beginning Balance from 26	4,200.00	BU00235
09/01/26	211-13-6411-00-046-6-30-000	Beginning Balance from 26	5,000.00	BU00235
09/01/26	211-61-6399-66-046-6-30-000	Beginning Balance from 26	430.00	BU00235
09/01/26	211-61-6397-66-106-6-30-000	Beginning Balance from 26	1,030.00	BU00235
09/01/26	211-11-6119-00-107-7-30-000	Beginning Balance from 26	-2,743.75	BU00235
09/01/26	211-11-6119-00-108-7-30-000	Beginning Balance from 26	-3,172.58	BU00235
09/01/26	211-11-6146-00-114-7-30-000	Beginning Balance from 26	-197.34	BU00235
09/01/26	211-11-6119-00-123-7-30-000	Beginning Balance from 26	-3,409.38	BU00235
09/01/26	211-11-6112-00-124-6-30-000	Beginning Balance from 26	-125.00	BU00235
09/01/26	211-11-6395-00-006-6-30-000	Beginning Balance from 26	1,016.02	BU00235
09/01/26	211-11-6499-55-007-6-30-SNK	Beginning Balance from 26	6,041.30	BU00235
09/01/26	211-31-6411-00-104-6-30-000	Beginning Balance from 26	250.00	BU00235
09/01/26	211-61-6499-66-124-6-30-SNK	Beginning Balance from 26	384.00	BU00235
09/01/26	263-13-6141-00-999-6-25-000	Beginning Balance from 26	-585.59	BU00235
09/01/26	211-13-6141-06-880-7-24-INT	Beginning Balance from 26	-353.77	BU00235
09/01/26	244-21-6146-24-880-6-22-GAC	Beginning Balance from 26	-33,153.74	BU00235
09/01/26	211-21-6299-00-858-6-24-GRT	Beginning Balance from 26	24,014.00	BU00235
09/01/26	211-36-6141-00-104-6-30-000	Beginning Balance from 26	-10.69	BU00235
09/01/26	211-36-6146-00-114-6-30-000	Beginning Balance from 26	-508.06	BU00235
09/01/26	244-36-6146-24-859-6-22-000	Beginning Balance from 26	-1,613.73	BU00235
09/01/26	211-13-6395-09-838-6-24-000	Beginning Balance from 26	4,500.00	BU00235
09/01/26	265-36-6142-50-101-6-24-C11	Beginning Balance from 26	-6,325.00	BU00235
09/01/26	486-36-6499-50-144-6-99-000	Beginning Balance from 26	1,302.28	BU00235
09/01/26	265-36-6412-50-046-6-24-C11	Beginning Balance from 26	245.00	BU00235
09/01/26	244-61-6126-24-859-6-22-000	Beginning Balance from 26	13,224.80	BU00235
09/01/26	289-11-6141-59-838-6-24-000	Beginning Balance from 26	-119.41	BU00235
09/01/26	211-61-6397-66-850-6-24-000	Beginning Balance from 26	-1,441.42	BU00235

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Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6141-00-130-6-30-000	Beginning Balance from 26	-754.43	BU00235
09/01/26	211-11-6499-55-106-6-30-SNK	Beginning Balance from 26	2,001.00	BU00235
09/01/26	289-11-6118-59-880-6-24-STE	Beginning Balance from 26	36,795.00	BU00235
09/01/26	211-21-6126-00-880-6-24-GRT	Beginning Balance from 26	-3,808.80	BU00235
09/01/26	211-11-6129-PT-109-6-30-000	Beginning Balance from 26	23,251.25	BU00235
09/01/26	255-21-6141-00-730-6-24-TAP	Beginning Balance from 26	-21.72	BU00235
09/01/26	211-11-6129-PT-141-6-30-000	Beginning Balance from 26	43,961.00	BU00235
09/01/26	211-11-6299-00-104-6-30-000	Beginning Balance from 26	583.85	BU00235
09/01/26	211-11-6397-00-107-6-30-000	Beginning Balance from 26	-5,270.05	BU00235
09/01/26	211-11-6399-00-115-6-30-000	Beginning Balance from 26	7,085.68	BU00235
09/01/26	211-11-6118-00-142-6-30-000	Beginning Balance from 26	5,000.00	BU00235
09/01/26	211-11-6398-00-043-6-30-000	Beginning Balance from 26	-585.79	BU00235
09/01/26	211-11-6142-00-044-6-30-000	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	211-11-6395-00-001-6-30-000	Beginning Balance from 26	6,414.79	BU00235
09/01/26	211-11-6141-00-002-6-30-000	Beginning Balance from 26	-2,686.62	BU00235
09/01/26	211-11-6396-00-003-6-30-000	Beginning Balance from 26	1.00	BU00235
09/01/26	211-11-6142-00-007-6-30-000	Beginning Balance from 26	-3,300.00	BU00235
09/01/26	211-11-6399-00-007-6-30-000	Beginning Balance from 26	2,505.13	BU00235
09/01/26	211-31-6142-00-002-6-30-000	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	255-21-6119-00-890-6-24-000	Beginning Balance from 26	324,618.00	BU00235
09/01/26	211-61-6399-66-112-6-30-000	Beginning Balance from 26	-507.95	BU00235
09/01/26	211-11-6146-55-105-6-30-000	Beginning Balance from 26	-770.01	BU00235
09/01/26	211-11-6118-59-999-6-24-000	Beginning Balance from 26	847,002.00	BU00235
09/01/26	211-11-6121-55-001-6-30-000	Beginning Balance from 26	6,617.50	BU00235
09/01/26	211-11-6499-55-002-6-30-SNK	Beginning Balance from 26	622.94	BU00235
09/01/26	211-13-6239-00-109-6-30-000	Beginning Balance from 26	1,900.00	BU00235
09/01/26	211-13-6299-00-140-6-30-000	Beginning Balance from 26	250.00	BU00235
09/01/26	211-61-6329-66-143-6-30-000	Beginning Balance from 26	100.00	BU00235
09/01/26	211-61-6399-66-144-6-30-000	Beginning Balance from 26	2,476.63	BU00235
09/01/26	211-61-6399-66-045-6-30-000	Beginning Balance from 26	230.00	BU00235
09/01/26	211-11-6397-59-116-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-11-6397-59-121-6-30-000	Beginning Balance from 26	65.05	BU00235
09/01/26	224-31-6146-00-199-7-23-000	Beginning Balance from 26	-33,938.52	BU00235
09/01/26	211-11-6141-00-112-7-30-000	Beginning Balance from 26	-41.97	BU00235
09/01/26	211-11-6142-00-003-7-30-000	Beginning Balance from 26	-550.00	BU00235
09/01/26	211-11-6119-08-999-6-24-INT	Beginning Balance from 26	241,348.13	BU00235

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Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6397-00-124-6-30-000	Beginning Balance from 26	32.34	BU00235
09/01/26	211-11-6294-00-012-6-30-000	Beginning Balance from 26	1,187.72	BU00235
09/01/26	211-11-6119-00-119-6-30-000	Beginning Balance from 26	16,588.12	BU00235
09/01/26	211-11-6499-55-121-6-30-SNK	Beginning Balance from 26	2,139.20	BU00235
09/01/26	211-13-6146-07-880-6-24-INT	Beginning Balance from 26	-18,282.21	BU00235
09/01/26	211-32-6141-00-001-6-30-000	Beginning Balance from 26	-980.96	BU00235
09/01/26	211-61-6294-66-119-6-30-000	Beginning Balance from 26	630.00	BU00235
09/01/26	263-11-6126-LN-999-6-25-000	Beginning Balance from 26	-43,546.12	BU00235
09/01/26	263-13-6146-00-999-6-25-000	Beginning Balance from 26	-4,995.36	BU00235
09/01/26	211-32-6146-00-999-7-24-000	Beginning Balance from 26	-1,030.59	BU00235
09/01/26	211-21-6329-00-858-6-24-GRT	Beginning Balance from 26	200.00	BU00235
09/01/26	263-11-6119-00-106-6-25-000	Beginning Balance from 26	16,478.00	BU00235
09/01/26	244-11-6398-24-859-6-22-000	Beginning Balance from 26	-58,609.79	BU00235
09/01/26	211-36-6118-00-109-6-30-000	Beginning Balance from 26	6,070.00	BU00235
09/01/26	211-36-6121-00-104-6-30-000	Beginning Balance from 26	412.50	BU00235
09/01/26	211-36-6494-07-832-6-24-000	Beginning Balance from 26	2,551.75	BU00235
09/01/26	211-36-6118-00-115-6-30-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	211-36-6118-00-111-6-30-000	Beginning Balance from 26	2,422.50	BU00235
09/01/26	486-36-6141-50-112-6-99-000	Beginning Balance from 26	-117.43	BU00235
09/01/26	211-36-6146-00-119-6-30-000	Beginning Balance from 26	-78.55	BU00235
09/01/26	265-36-6146-50-860-6-24-C11	Beginning Balance from 26	-12,427.45	BU00235
09/01/26	265-36-6411-50-860-6-24-C11	Beginning Balance from 26	185.70	BU00235
09/01/26	211-31-6239-00-109-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	289-13-6146-14-826-6-24-000	Beginning Balance from 26	-9,294.72	BU00235
09/01/26	265-36-6397-50-122-6-24-C11	Beginning Balance from 26	192.02	BU00235
09/01/26	265-36-6399-50-116-6-24-C11	Beginning Balance from 26	-408.97	BU00235
09/01/26	265-36-6499-50-118-6-24-C11	Beginning Balance from 26	190.00	BU00235
09/01/26	429-13-6141-00-880-6-24-TSR	Beginning Balance from 26	-2,286.53	BU00235
09/01/26	289-13-6299-00-853-6-24-ABL	Beginning Balance from 26	33,850.00	BU00235
09/01/26	289-11-6118-64-999-6-24-ABC	Beginning Balance from 26	1,300.00	BU00235
09/01/26	211-11-6142-06-999-6-30-ELA	Beginning Balance from 26	-320,100.00	BU00235
09/01/26	255-21-6119-00-857-7-24-000	Beginning Balance from 26	-22,918.92	BU00235
09/01/26	255-21-6126-00-880-6-24-000	Beginning Balance from 26	-236.42	BU00235
09/01/26	211-11-6129-PT-104-6-30-000	Beginning Balance from 26	-2,820.00	BU00235
09/01/26	211-11-6141-59-012-6-30-000	Beginning Balance from 26	-154.76	BU00235
09/01/26	211-12-6396-25-846-6-24-LIB	Beginning Balance from 26	16,662.72	BU00235

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Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6142-09-999-7-30-ELM	Beginning Balance from 26	-4,398.13	BU00235
09/01/26	211-11-6141-06-999-7-30-ITM	Beginning Balance from 26	-325.54	BU00235
09/01/26	211-11-6494-00-104-6-30-000	Beginning Balance from 26	1,345.25	BU00235
09/01/26	211-11-6397-00-110-6-30-000	Beginning Balance from 26	-101.47	BU00235
09/01/26	211-11-6146-00-144-6-30-000	Beginning Balance from 26	-1,725.80	BU00235
09/01/26	211-11-6112-00-043-6-30-000	Beginning Balance from 26	-1,590.00	BU00235
09/01/26	211-11-6396-00-044-6-30-000	Beginning Balance from 26	2,401.00	BU00235
09/01/26	211-11-6142-00-002-6-30-000	Beginning Balance from 26	-19,250.00	BU00235
09/01/26	211-11-6399-00-008-6-30-000	Beginning Balance from 26	1,057.21	BU00235
09/01/26	211-11-6141-55-145-6-30-000	Beginning Balance from 26	-234.00	BU00235
09/01/26	211-11-6146-55-145-6-30-000	Beginning Balance from 26	-1,985.79	BU00235
09/01/26	211-61-6397-66-122-6-30-000	Beginning Balance from 26	-1,986.59	BU00235
09/01/26	211-11-6494-55-108-6-30-000	Beginning Balance from 26	4,282.25	BU00235
09/01/26	211-11-6118-55-143-6-30-000	Beginning Balance from 26	1,416.40	BU00235
09/01/26	211-13-6141-00-120-6-30-000	Beginning Balance from 26	-44.24	BU00235
09/01/26	211-13-6141-00-046-6-30-000	Beginning Balance from 26	-27.74	BU00235
09/01/26	211-13-6411-00-001-6-30-000	Beginning Balance from 26	4,024.34	BU00235
09/01/26	211-61-6394-66-117-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-61-6394-66-143-6-30-000	Beginning Balance from 26	200.00	BU00235
09/01/26	211-23-6495-00-002-6-30-000	Beginning Balance from 26	-2,160.00	BU00235
09/01/26	211-61-6499-66-114-6-30-SNK	Beginning Balance from 26	509.33	BU00235
09/01/26	211-61-6397-66-102-6-30-000	Beginning Balance from 26	34.33	BU00235
09/01/26	224-11-6141-00-199-7-23-000	Beginning Balance from 26	-1,532.64	BU00235
09/01/26	211-11-6299-00-007-7-30-000	Beginning Balance from 26	8,500.00	BU00235
09/01/26	211-11-6141-55-006-6-30-000	Beginning Balance from 26	-525.58	BU00235
09/01/26	211-11-6397-00-012-6-30-000	Beginning Balance from 26	-111.18	BU00235
09/01/26	211-11-6412-00-006-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-11-6494-00-006-6-30-000	Beginning Balance from 26	1,111.00	BU00235
09/01/26	211-11-6119-06-999-7-24-SIP	Beginning Balance from 26	-2,853.75	BU00235
09/01/26	211-13-6146-06-880-6-24-INT	Beginning Balance from 26	-35,895.78	BU00235
09/01/26	211-13-6142-00-880-6-24-000	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	211-23-6299-00-043-6-30-000	Beginning Balance from 26	3,000.00	BU00235
09/01/26	211-23-6329-00-043-6-30-000	Beginning Balance from 26	250.00	BU00235
09/01/26	263-11-6142-LN-999-6-25-000	Beginning Balance from 26	-12,925.00	BU00235
09/01/26	263-11-6141-00-999-6-25-000	Beginning Balance from 26	-2,005.33	BU00235
09/01/26	263-13-6146-LN-999-6-25-000	Beginning Balance from 26	-8,486.66	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-13-6119-00-999-7-24-SII	Beginning Balance from 26	-18,984.70	BU00235
09/01/26	211-32-6141-00-001-7-30-000	Beginning Balance from 26	-84.18	BU00235
09/01/26	244-11-6126-24-859-6-22-000	Beginning Balance from 26	12,256.23	BU00235
09/01/26	255-13-6141-09-828-6-24-000	Beginning Balance from 26	-291.51	BU00235
09/01/26	211-36-6146-00-109-6-30-000	Beginning Balance from 26	-486.52	BU00235
09/01/26	211-36-6146-00-111-6-30-000	Beginning Balance from 26	-294.74	BU00235
09/01/26	211-36-6118-00-107-6-30-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	289-36-6494-09-828-6-24-000	Beginning Balance from 26	-206.25	BU00235
09/01/26	289-13-6411-64-999-6-24-SDF	Beginning Balance from 26	24,157.40	BU00235
09/01/26	289-13-6142-14-826-6-24-000	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	211-13-6118-00-865-6-24-SII	Beginning Balance from 26	4,000.00	BU00235
09/01/26	211-13-6395-00-865-6-24-SII	Beginning Balance from 26	-287.98	BU00235
09/01/26	211-36-6121-00-112-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-36-6142-50-860-6-24-000	Beginning Balance from 26	-22,275.00	BU00235
09/01/26	265-36-6494-50-116-6-24-C11	Beginning Balance from 26	-1,157.25	BU00235
09/01/26	265-36-6118-50-041-6-24-HCD	Beginning Balance from 26	-8,274.50	BU00235
09/01/26	211-11-6129-PT-144-6-30-000	Beginning Balance from 26	-1,875.00	BU00235
09/01/26	244-61-6141-24-859-6-22-000	Beginning Balance from 26	-537.97	BU00235
09/01/26	244-61-6142-24-859-6-22-000	Beginning Balance from 26	-6,050.00	BU00235
09/01/26	211-61-6146-00-792-6-24-CCO	Beginning Balance from 26	-1,570.64	BU00235
09/01/26	289-11-6118-59-838-6-24-000	Beginning Balance from 26	6,540.00	BU00235
09/01/26	211-11-6142-00-999-7-30-SCI	Beginning Balance from 26	-551.87	BU00235
09/01/26	211-11-6141-08-999-7-30-MAT	Beginning Balance from 26	-127.04	BU00235
09/01/26	255-11-6126-00-858-7-24-TAP	Beginning Balance from 26	-6,695.68	BU00235
09/01/26	211-23-6329-00-109-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-31-6329-00-144-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-11-6142-06-999-7-30-HIG	Beginning Balance from 26	-1,375.00	BU00235
09/01/26	482-11-6499-00-012-7-11-CTG	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-11-6394-00-110-6-30-000	Beginning Balance from 26	0.17	BU00235
09/01/26	211-11-6119-00-121-6-30-000	Beginning Balance from 26	16,721.08	BU00235
09/01/26	211-11-6396-00-140-6-30-000	Beginning Balance from 26	25,398.00	BU00235
09/01/26	211-11-6141-00-141-6-30-000	Beginning Balance from 26	-69.15	BU00235
09/01/26	211-11-6394-00-142-6-30-000	Beginning Balance from 26	9,890.00	BU00235
09/01/26	211-11-6141-00-144-6-30-000	Beginning Balance from 26	-11.57	BU00235
09/01/26	211-11-6141-00-042-6-30-000	Beginning Balance from 26	-1,694.10	BU00235
09/01/26	211-11-6395-00-042-6-30-000	Beginning Balance from 26	1,185.27	BU00235

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6119-00-045-6-30-000	Beginning Balance from 26	31,212.08	BU00235
09/01/26	211-11-6146-00-003-6-30-000	Beginning Balance from 26	-10,535.58	BU00235
09/01/26	211-11-6639-00-003-6-30-000	Beginning Balance from 26	10,000.00	BU00235
09/01/26	255-13-6141-00-730-6-24-000	Beginning Balance from 26	-11,946.54	BU00235
09/01/26	211-61-6499-66-112-6-30-SNK	Beginning Balance from 26	481.47	BU00235
09/01/26	211-61-6329-66-104-6-30-000	Beginning Balance from 26	200.00	BU00235
09/01/26	211-61-6394-66-043-6-30-000	Beginning Balance from 26	10.05	BU00235
09/01/26	211-11-6118-55-008-6-30-000	Beginning Balance from 26	-33,208.35	BU00235
09/01/26	211-11-6141-55-045-6-30-000	Beginning Balance from 26	-100.80	BU00235
09/01/26	211-13-6118-00-046-6-30-000	Beginning Balance from 26	2,005.00	BU00235
09/01/26	211-11-6146-55-106-6-30-000	Beginning Balance from 26	-733.14	BU00235
09/01/26	211-61-6329-66-002-6-30-000	Beginning Balance from 26	228.61	BU00235
09/01/26	211-61-6399-66-116-6-30-000	Beginning Balance from 26	1,930.00	BU00235
09/01/26	211-11-6119-00-112-7-30-000	Beginning Balance from 26	-3,035.50	BU00235
09/01/26	211-11-6141-00-045-7-30-000	Beginning Balance from 26	-60.61	BU00235
09/01/26	211-11-6142-00-046-7-30-000	Beginning Balance from 26	-550.00	BU00235
09/01/26	211-11-6142-00-101-7-30-000	Beginning Balance from 26	-275.00	BU00235
09/01/26	211-11-6141-00-110-7-30-000	Beginning Balance from 26	-41.74	BU00235
09/01/26	211-11-6119-00-114-7-30-000	Beginning Balance from 26	-1,610.94	BU00235
09/01/26	211-11-6146-00-012-6-30-000	Beginning Balance from 26	-2,502.35	BU00235
09/01/26	211-11-6129-PT-119-6-30-000	Beginning Balance from 26	11,096.25	BU00235
09/01/26	211-11-6499-64-115-6-30-000	Beginning Balance from 26	106.00	BU00235
09/01/26	211-11-6142-08-999-7-24-SIP	Beginning Balance from 26	-275.00	BU00235
09/01/26	211-13-6141-00-880-6-24-000	Beginning Balance from 26	-1,364.27	BU00235
09/01/26	211-11-6146-08-999-7-24-MSP	Beginning Balance from 26	-381.61	BU00235
09/01/26	263-11-6141-00-145-6-25-000	Beginning Balance from 26	-1,040.45	BU00235
09/01/26	211-11-6126-00-131-6-30-000	Beginning Balance from 26	29,965.22	BU00235
09/01/26	211-11-6399-00-131-6-30-000	Beginning Balance from 26	7,408.02	BU00235
09/01/26	255-13-6299-09-828-6-24-000	Beginning Balance from 26	20.00	BU00235
09/01/26	265-36-6119-50-105-6-24-C11	Beginning Balance from 26	17,129.08	BU00235
09/01/26	289-36-6299-09-828-6-24-000	Beginning Balance from 26	11,450.80	BU00235
09/01/26	211-31-6399-64-131-6-30-000	Beginning Balance from 26	200.00	BU00235
09/01/26	211-13-6118-07-832-6-24-000	Beginning Balance from 26	-385.00	BU00235
09/01/26	211-11-6399-59-838-6-24-000	Beginning Balance from 26	8,000.00	BU00235
09/01/26	211-61-6121-66-850-6-24-000	Beginning Balance from 26	2,849.73	BU00235
09/01/26	211-11-6146-00-130-6-30-000	Beginning Balance from 26	-6,493.33	BU00235

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6141-PT-117-6-30-000	Beginning Balance from 26	-496.24	BU00235
09/01/26	289-11-6146-09-828-6-24-000	Beginning Balance from 26	-1,866.72	BU00235
09/01/26	289-11-6146-00-853-6-24-000	Beginning Balance from 26	-634.78	BU00235
09/01/26	211-21-6299-00-858-7-24-GRT	Beginning Balance from 26	39,820.00	BU00235
09/01/26	211-36-6141-00-012-6-30-000	Beginning Balance from 26	-8.89	BU00235
09/01/26	211-11-6118-00-102-6-30-000	Beginning Balance from 26	-500.00	BU00235
09/01/26	211-11-6299-00-106-6-30-000	Beginning Balance from 26	2,557.50	BU00235
09/01/26	211-11-6146-00-118-6-30-000	Beginning Balance from 26	-7,437.22	BU00235
09/01/26	211-11-6146-00-046-6-30-000	Beginning Balance from 26	-15,343.09	BU00235
09/01/26	211-11-6397-00-046-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-11-6394-00-002-6-30-000	Beginning Balance from 26	-33,759.82	BU00235
09/01/26	211-11-6397-59-046-6-30-000	Beginning Balance from 26	77.84	BU00235
09/01/26	211-61-6397-66-145-6-30-000	Beginning Balance from 26	-473.43	BU00235
09/01/26	211-11-6494-55-104-6-30-000	Beginning Balance from 26	-519.75	BU00235
09/01/26	211-61-6499-66-043-6-30-SNK	Beginning Balance from 26	904.18	BU00235
09/01/26	211-11-6146-55-008-6-30-000	Beginning Balance from 26	-5,150.52	BU00235
09/01/26	211-12-6328-00-007-6-30-000	Beginning Balance from 26	435.60	BU00235
09/01/26	211-11-6118-55-142-6-30-000	Beginning Balance from 26	34,474.00	BU00235
09/01/26	211-11-6499-55-001-6-30-SNK	Beginning Balance from 26	2,523.26	BU00235
09/01/26	211-11-6121-55-103-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-13-6411-00-141-6-30-000	Beginning Balance from 26	10,000.00	BU00235
09/01/26	211-13-6121-00-111-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-61-6399-66-141-6-30-000	Beginning Balance from 26	1,135.51	BU00235
09/01/26	211-11-6121-55-118-6-30-000	Beginning Balance from 26	-115.00	BU00235
09/01/26	211-23-6411-00-002-6-30-000	Beginning Balance from 26	3,103.81	BU00235
09/01/26	211-61-6499-66-115-6-30-SNK	Beginning Balance from 26	1,024.48	BU00235
09/01/26	211-11-6397-59-114-6-30-000	Beginning Balance from 26	0.41	BU00235
09/01/26	211-11-6397-59-115-6-30-000	Beginning Balance from 26	152.43	BU00235
09/01/26	224-11-6146-00-199-7-23-000	Beginning Balance from 26	-13,201.70	BU00235
09/01/26	211-11-6126-00-101-7-30-000	Beginning Balance from 26	-1,266.30	BU00235
09/01/26	211-11-6142-00-116-7-30-000	Beginning Balance from 26	-275.00	BU00235
09/01/26	211-11-6119-00-118-7-30-000	Beginning Balance from 26	-3,172.58	BU00235
09/01/26	211-11-6141-00-124-6-30-000	Beginning Balance from 26	-1,042.99	BU00235
09/01/26	211-11-6397-00-006-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-11-6129-PT-120-6-30-000	Beginning Balance from 26	5,391.35	BU00235
09/01/26	211-11-6499-64-008-6-30-000	Beginning Balance from 26	534.10	BU00235

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6146-06-999-7-24-SIP	Beginning Balance from 26	-330.17	BU00235
09/01/26	211-23-6118-00-101-6-30-000	Beginning Balance from 26	-75.00	BU00235
09/01/26	211-23-6411-00-101-6-30-000	Beginning Balance from 26	3,000.00	BU00235
09/01/26	211-36-6121-00-001-6-30-000	Beginning Balance from 26	7,000.00	BU00235
09/01/26	263-13-6141-00-999-6-25-FAC	Beginning Balance from 26	-5,218.51	BU00235
09/01/26	211-32-6119-00-001-7-30-000	Beginning Balance from 26	-5,918.18	BU00235
09/01/26	255-41-6146-00-730-6-24-000	Beginning Balance from 26	-12,627.19	BU00235
09/01/26	211-12-6328-00-121-6-30-000	Beginning Balance from 26	523.00	BU00235
09/01/26	244-21-6411-24-859-6-22-000	Beginning Balance from 26	1,139.69	BU00235
09/01/26	244-21-6141-24-880-6-22-GAC	Beginning Balance from 26	-3,899.80	BU00235
09/01/26	255-21-6141-00-858-6-24-000	Beginning Balance from 26	-599.52	BU00235
09/01/26	211-11-6118-00-131-6-30-000	Beginning Balance from 26	-1,000.00	BU00235
09/01/26	244-11-6146-24-859-6-22-000	Beginning Balance from 26	-3,716.12	BU00235
09/01/26	211-11-6499-55-142-6-30-SNK	Beginning Balance from 26	3,000.00	BU00235
09/01/26	211-13-6411-05-829-6-24-000	Beginning Balance from 26	769.00	BU00235
09/01/26	211-36-6141-00-103-6-30-000	Beginning Balance from 26	-95.35	BU00235
09/01/26	265-36-6397-50-115-6-24-C11	Beginning Balance from 26	180.24	BU00235
09/01/26	265-36-6121-50-041-6-24-HCD	Beginning Balance from 26	4,596.50	BU00235
09/01/26	486-36-6146-50-119-6-99-000	Beginning Balance from 26	-593.61	BU00235
09/01/26	211-61-6499-66-131-6-30-SNK	Beginning Balance from 26	5.77	BU00235
09/01/26	211-11-6142-08-999-6-30-MAT	Beginning Balance from 26	-49,775.00	BU00235
09/01/26	211-61-6142-66-850-6-24-000	Beginning Balance from 26	-196,395.83	BU00235
09/01/26	224-11-6146-00-199-6-25-000	Beginning Balance from 26	-42.70	BU00235
09/01/26	255-21-6146-00-880-6-24-000	Beginning Balance from 26	-30,785.81	BU00235
09/01/26	211-11-6129-PT-008-6-30-000	Beginning Balance from 26	6,334.75	BU00235
09/01/26	211-11-6141-00-113-6-30-000	Beginning Balance from 26	-1,187.31	BU00235
09/01/26	211-11-6412-00-141-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-11-6494-00-041-6-30-000	Beginning Balance from 26	4,200.00	BU00235
09/01/26	211-11-6146-00-044-6-30-000	Beginning Balance from 26	-7,853.65	BU00235
09/01/26	211-11-6412-00-045-6-30-000	Beginning Balance from 26	97.00	BU00235
09/01/26	211-11-6125-00-003-6-30-000	Beginning Balance from 26	-215.00	BU00235
09/01/26	211-11-6119-00-007-6-30-000	Beginning Balance from 26	-36,834.00	BU00235
09/01/26	211-11-6146-59-002-6-30-000	Beginning Balance from 26	-1,866.06	BU00235
09/01/26	224-21-6119-00-199-6-23-000	Beginning Balance from 26	-108,538.74	BU00235
09/01/26	211-13-6411-00-008-6-30-000	Beginning Balance from 26	1,205.00	BU00235
09/01/26	211-11-6141-55-044-6-30-000	Beginning Balance from 26	-408.14	BU00235

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-61-6394-66-044-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-13-6411-00-145-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-11-6494-55-105-6-30-000	Beginning Balance from 26	-192.50	BU00235
09/01/26	211-61-6499-66-008-6-30-SNK	Beginning Balance from 26	295.40	BU00235
09/01/26	211-61-6399-66-108-6-30-000	Beginning Balance from 26	1,639.75	BU00235
09/01/26	211-11-6121-55-142-6-30-000	Beginning Balance from 26	-785.00	BU00235
09/01/26	211-11-6118-55-117-6-30-000	Beginning Balance from 26	1.25	BU00235
09/01/26	211-13-6411-00-045-6-30-000	Beginning Balance from 26	26,401.45	BU00235
09/01/26	211-13-6299-00-118-6-30-000	Beginning Balance from 26	9,042.37	BU00235
09/01/26	211-13-6329-00-042-6-30-000	Beginning Balance from 26	2,500.00	BU00235
09/01/26	211-61-6499-66-120-6-30-SNK	Beginning Balance from 26	11.67	BU00235
09/01/26	211-11-6141-55-118-6-30-000	Beginning Balance from 26	-299.04	BU00235
09/01/26	211-61-6294-66-045-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	224-11-6119-00-199-7-23-000	Beginning Balance from 26	-36,773.74	BU00235
09/01/26	211-11-6146-00-042-7-30-000	Beginning Balance from 26	-980.46	BU00235
09/01/26	211-11-6119-00-101-7-30-000	Beginning Balance from 26	-3,293.96	BU00235
09/01/26	211-11-6142-00-107-7-30-000	Beginning Balance from 26	-275.00	BU00235
09/01/26	211-11-6142-00-110-7-30-000	Beginning Balance from 26	-275.00	BU00235
09/01/26	211-11-6126-00-120-7-30-000	Beginning Balance from 26	-940.14	BU00235
09/01/26	211-11-6126-00-003-7-30-000	Beginning Balance from 26	-1,045.19	BU00235
09/01/26	211-11-6126-00-007-7-30-000	Beginning Balance from 26	-1,984.59	BU00235
09/01/26	211-11-6146-00-008-7-30-000	Beginning Balance from 26	-928.27	BU00235
09/01/26	211-23-6141-00-007-7-30-000	Beginning Balance from 26	-29.80	BU00235
09/01/26	211-11-6146-06-999-6-24-SIP	Beginning Balance from 26	-70,996.66	BU00235
09/01/26	211-11-6146-00-124-6-30-000	Beginning Balance from 26	-8,723.51	BU00235
09/01/26	211-11-6146-00-006-6-30-000	Beginning Balance from 26	-4,875.46	BU00235
09/01/26	211-11-6499-64-102-6-30-000	Beginning Balance from 26	639.23	BU00235
09/01/26	211-11-6141-00-006-7-30-000	Beginning Balance from 26	-22.17	BU00235
09/01/26	211-12-6399-00-999-6-24-LIB	Beginning Balance from 26	-4,000.00	BU00235
09/01/26	211-13-6119-06-880-6-24-INT	Beginning Balance from 26	80,695.64	BU00235
09/01/26	211-13-6239-00-119-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-31-6411-00-006-6-30-000	Beginning Balance from 26	725.00	BU00235
09/01/26	211-32-6142-00-003-6-30-000	Beginning Balance from 26	-6,584.24	BU00235
09/01/26	211-13-6142-06-880-7-24-INT	Beginning Balance from 26	-1,650.00	BU00235
09/01/26	211-13-6119-09-880-7-24-INT	Beginning Balance from 26	-12,751.08	BU00235
09/01/26	211-23-6142-00-003-7-30-000	Beginning Balance from 26	-275.00	BU00235

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	255-21-6129-00-858-6-24-000	Beginning Balance from 26	10,749.38	BU00235
09/01/26	211-21-6119-00-858-6-24-GRT	Beginning Balance from 26	22,547.56	BU00235
09/01/26	289-11-6129-00-851-6-24-AVD	Beginning Balance from 26	42,368.75	BU00235
09/01/26	263-11-6142-00-046-6-25-000	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	255-13-6411-09-828-6-24-000	Beginning Balance from 26	7.50	BU00235
09/01/26	265-36-6329-50-043-6-24-HCD	Beginning Balance from 26	500.00	BU00235
09/01/26	211-31-6411-00-109-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	255-13-6299-06-856-6-24-000	Beginning Balance from 26	13,905.00	BU00235
09/01/26	211-36-6118-00-120-6-30-000	Beginning Balance from 26	716.00	BU00235
09/01/26	486-36-6119-50-109-6-99-000	Beginning Balance from 26	1,532.07	BU00235
09/01/26	265-36-6146-50-116-6-24-C11	Beginning Balance from 26	-14,196.62	BU00235
09/01/26	265-36-6299-50-116-6-24-C11	Beginning Balance from 26	190.24	BU00235
09/01/26	265-36-6119-50-145-6-24-C11	Beginning Balance from 26	16,215.56	BU00235
09/01/26	265-36-6397-50-145-6-24-C11	Beginning Balance from 26	432.34	BU00235
09/01/26	211-21-6411-00-858-7-24-GRT	Beginning Balance from 26	2,500.00	BU00235
09/01/26	255-11-6146-00-858-7-24-TAP	Beginning Balance from 26	-820.16	BU00235
09/01/26	211-31-6399-64-003-6-30-000	Beginning Balance from 26	5,000.00	BU00235
09/01/26	211-23-6411-00-109-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	263-11-6499-59-999-6-25-000	Beginning Balance from 26	98.08	BU00235
09/01/26	255-13-6329-48-857-6-24-SPS	Beginning Balance from 26	15,000.00	BU00235
09/01/26	263-23-6141-59-999-6-25-000	Beginning Balance from 26	-158.40	BU00235
09/01/26	482-11-6118-00-141-7-11-CTG	Beginning Balance from 26	1,500.00	BU00235
09/01/26	211-11-6119-00-102-6-30-000	Beginning Balance from 26	17,375.88	BU00235
09/01/26	211-11-6119-00-104-6-30-000	Beginning Balance from 26	16,905.92	BU00235
09/01/26	211-11-6141-00-106-6-30-000	Beginning Balance from 26	-537.60	BU00235
09/01/26	211-11-6498-00-107-6-30-000	Beginning Balance from 26	-4,310.78	BU00235
09/01/26	211-11-6146-00-110-6-30-000	Beginning Balance from 26	-9,257.93	BU00235
09/01/26	211-11-6329-00-115-6-30-000	Beginning Balance from 26	10,258.12	BU00235
09/01/26	211-11-6397-00-121-6-30-000	Beginning Balance from 26	-1,340.06	BU00235
09/01/26	211-11-6412-00-121-6-30-000	Beginning Balance from 26	3,305.00	BU00235
09/01/26	211-11-6118-00-042-6-30-000	Beginning Balance from 26	-210.00	BU00235
09/01/26	211-11-6394-00-042-6-30-000	Beginning Balance from 26	-4,371.02	BU00235
09/01/26	211-11-6119-00-044-6-30-000	Beginning Balance from 26	15,690.08	BU00235
09/01/26	211-11-6146-00-001-6-30-000	Beginning Balance from 26	-12,567.78	BU00235
09/01/26	211-11-6412-00-007-6-30-000	Beginning Balance from 26	4,000.00	BU00235
09/01/26	224-21-6146-00-199-6-23-000	Beginning Balance from 26	-12,508.44	BU00235

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6141-55-104-6-30-000	Beginning Balance from 26	-399.81	BU00235
09/01/26	211-11-6118-55-002-6-30-000	Beginning Balance from 26	11,052.50	BU00235
09/01/26	211-11-6121-55-116-6-30-000	Beginning Balance from 26	288.77	BU00235
09/01/26	211-11-6494-55-117-6-30-000	Beginning Balance from 26	1,663.50	BU00235
09/01/26	211-11-6499-55-143-6-30-SNK	Beginning Balance from 26	1,885.44	BU00235
09/01/26	211-13-6118-00-103-6-30-000	Beginning Balance from 26	-990.00	BU00235
09/01/26	211-61-6397-66-117-6-30-000	Beginning Balance from 26	116.98	BU00235
09/01/26	211-23-6126-00-002-6-30-000	Beginning Balance from 26	11,836.08	BU00235
09/01/26	211-61-6399-66-002-6-30-000	Beginning Balance from 26	930.00	BU00235
09/01/26	211-61-6399-66-113-6-30-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	211-11-6397-59-104-6-30-000	Beginning Balance from 26	3.66	BU00235
09/01/26	211-11-6146-00-046-7-30-000	Beginning Balance from 26	-919.19	BU00235
09/01/26	211-11-6146-00-117-7-30-000	Beginning Balance from 26	-397.21	BU00235
09/01/26	211-11-6141-00-120-7-30-000	Beginning Balance from 26	-59.97	BU00235
09/01/26	211-11-6141-00-121-7-30-000	Beginning Balance from 26	-44.06	BU00235
09/01/26	211-11-6499-64-007-6-30-000	Beginning Balance from 26	1,642.25	BU00235
09/01/26	211-11-6499-64-043-6-30-000	Beginning Balance from 26	250.00	BU00235
09/01/26	211-13-6142-00-999-6-24-SII	Beginning Balance from 26	-25,248.90	BU00235
09/01/26	211-31-6146-00-001-6-30-000	Beginning Balance from 26	-9,178.39	BU00235
09/01/26	211-31-6499-64-140-6-30-000	Beginning Balance from 26	14.34	BU00235
09/01/26	211-32-6142-00-999-6-24-000	Beginning Balance from 26	-19,800.00	BU00235
09/01/26	211-61-6397-66-119-6-30-000	Beginning Balance from 26	291.92	BU00235
09/01/26	211-61-6399-66-124-6-30-000	Beginning Balance from 26	1,179.28	BU00235
09/01/26	211-61-6499-66-144-6-30-SNK	Beginning Balance from 26	63.75	BU00235
09/01/26	263-11-6146-00-999-6-25-000	Beginning Balance from 26	-10,457.39	BU00235
09/01/26	263-13-6119-00-999-6-25-FAC	Beginning Balance from 26	81,410.17	BU00235
09/01/26	211-31-6146-00-124-7-30-000	Beginning Balance from 26	-380.71	BU00235
09/01/26	211-21-6121-00-858-6-24-GRT	Beginning Balance from 26	5,000.00	BU00235
09/01/26	255-21-6141-00-857-6-24-000	Beginning Balance from 26	-1,961.42	BU00235
09/01/26	255-13-6118-09-828-6-24-000	Beginning Balance from 26	23,250.00	BU00235
09/01/26	255-13-6399-09-828-6-24-000	Beginning Balance from 26	30.00	BU00235
09/01/26	265-36-6399-50-105-6-24-C11	Beginning Balance from 26	-340.58	BU00235
09/01/26	486-36-6394-50-106-6-99-000	Beginning Balance from 26	-48.67	BU00235
09/01/26	265-36-6118-50-860-6-24-C11	Beginning Balance from 26	-11,971.25	BU00235
09/01/26	211-11-6499-55-107-6-30-SNK	Beginning Balance from 26	1,123.84	BU00235
09/01/26	255-13-6299-07-832-6-24-000	Beginning Balance from 26	68,616.93	BU00235

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	429-13-6119-00-880-6-24-TSR	Beginning Balance from 26	-2,131.38	BU00235
09/01/26	289-13-6129-00-853-6-24-ABL	Beginning Balance from 26	24,527.50	BU00235
09/01/26	289-13-6399-64-999-6-24-YMP	Beginning Balance from 26	4,000.00	BU00235
09/01/26	211-61-6499-66-130-6-30-000	Beginning Balance from 26	81.21	BU00235
09/01/26	265-61-6411-66-860-6-24-C11	Beginning Balance from 26	2,000.00	BU00235
09/01/26	211-11-6146-55-123-6-30-000	Beginning Balance from 26	-1,945.94	BU00235
09/01/26	211-11-6126-00-130-6-30-000	Beginning Balance from 26	29,007.96	BU00235
09/01/26	211-21-6411-00-865-7-24-SII	Beginning Balance from 26	3,343.55	BU00235
09/01/26	211-11-6146-00-999-7-30-SCI	Beginning Balance from 26	-1,132.10	BU00235
09/01/26	255-41-6142-00-730-6-24-TAP	Beginning Balance from 26	-980.98	BU00235
09/01/26	211-11-6146-06-999-7-30-MID	Beginning Balance from 26	-1,639.94	BU00235
09/01/26	211-11-6146-09-999-7-30-MID	Beginning Balance from 26	-1,750.38	BU00235
09/01/26	482-11-6399-00-012-7-11-CTG	Beginning Balance from 26	4,000.00	BU00235
09/01/26	482-11-6497-00-012-7-11-CTG	Beginning Balance from 26	13,000.00	BU00235
09/01/26	211-11-6142-00-102-6-30-000	Beginning Balance from 26	-6,325.00	BU00235
09/01/26	211-11-6394-00-102-6-30-000	Beginning Balance from 26	10.93	BU00235
09/01/26	211-11-6329-00-109-6-30-000	Beginning Balance from 26	-7,340.73	BU00235
09/01/26	211-11-6412-00-109-6-30-000	Beginning Balance from 26	360.00	BU00235
09/01/26	211-11-6494-00-111-6-30-000	Beginning Balance from 26	-115.25	BU00235
09/01/26	211-11-6119-00-114-6-30-000	Beginning Balance from 26	8,545.56	BU00235
09/01/26	211-11-6329-00-121-6-30-000	Beginning Balance from 26	4,600.00	BU00235
09/01/26	211-11-6394-00-121-6-30-000	Beginning Balance from 26	5,482.75	BU00235
09/01/26	211-11-6394-00-144-6-30-000	Beginning Balance from 26	-2,849.80	BU00235
09/01/26	211-11-6146-00-041-6-30-000	Beginning Balance from 26	-7,057.36	BU00235
09/01/26	211-11-6395-00-043-6-30-000	Beginning Balance from 26	-395.95	BU00235
09/01/26	211-11-6112-00-046-6-30-000	Beginning Balance from 26	-2,796.50	BU00235
09/01/26	211-11-6397-00-001-6-30-000	Beginning Balance from 26	-2,618.91	BU00235
09/01/26	211-11-6396-00-002-6-30-000	Beginning Balance from 26	-3,671.00	BU00235
09/01/26	211-11-6142-00-008-6-30-000	Beginning Balance from 26	-14,300.00	BU00235
09/01/26	211-13-6411-00-044-6-30-000	Beginning Balance from 26	3,550.00	BU00235
09/01/26	211-61-6299-66-145-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-61-6329-66-145-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-61-6397-66-108-6-30-000	Beginning Balance from 26	-944.22	BU00235
09/01/26	211-61-6399-66-142-6-30-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	211-11-6146-00-999-6-24-000	Beginning Balance from 26	26.54	BU00235
09/01/26	211-11-6146-55-001-6-30-000	Beginning Balance from 26	-3,802.86	BU00235

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6121-55-143-6-30-000	Beginning Balance from 26	5,516.25	BU00235
09/01/26	211-11-6118-55-141-6-30-000	Beginning Balance from 26	24,218.75	BU00235
09/01/26	211-11-6118-55-102-6-30-000	Beginning Balance from 26	-2,240.00	BU00235
09/01/26	211-23-6411-00-118-6-30-000	Beginning Balance from 26	3,322.39	BU00235
09/01/26	211-61-6394-66-002-6-30-000	Beginning Balance from 26	715.22	BU00235
09/01/26	211-61-6329-66-115-6-30-000	Beginning Balance from 26	100.00	BU00235
09/01/26	211-61-6399-66-111-6-30-000	Beginning Balance from 26	2,883.80	BU00235
09/01/26	211-11-6121-59-140-6-30-000	Beginning Balance from 26	-1,309.00	BU00235
09/01/26	211-11-6146-00-115-7-30-000	Beginning Balance from 26	-331.41	BU00235
09/01/26	211-11-6141-00-116-7-30-000	Beginning Balance from 26	-41.63	BU00235
09/01/26	211-11-6142-00-007-7-30-000	Beginning Balance from 26	-550.00	BU00235
09/01/26	211-13-6119-07-880-6-24-INT	Beginning Balance from 26	30,286.33	BU00235
09/01/26	211-31-6411-00-007-6-30-000	Beginning Balance from 26	5,000.00	BU00235
09/01/26	211-32-6146-00-003-6-30-000	Beginning Balance from 26	-9,257.67	BU00235
09/01/26	211-13-6146-00-999-7-24-SII	Beginning Balance from 26	-2,248.03	BU00235
09/01/26	211-13-6141-09-880-7-24-INT	Beginning Balance from 26	-174.03	BU00235
09/01/26	211-21-6146-00-880-7-24-GRT	Beginning Balance from 26	-175.32	BU00235
09/01/26	211-21-6411-00-865-6-24-SII	Beginning Balance from 26	1,132.53	BU00235
09/01/26	211-36-6146-00-141-6-30-000	Beginning Balance from 26	-111.59	BU00235
09/01/26	211-23-6329-00-131-6-30-000	Beginning Balance from 26	100.00	BU00235
09/01/26	211-23-6411-00-131-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-11-6494-55-119-6-30-000	Beginning Balance from 26	9,947.75	BU00235
09/01/26	211-36-6146-00-120-6-30-000	Beginning Balance from 26	-1,135.16	BU00235
09/01/26	211-36-6146-50-860-6-24-000	Beginning Balance from 26	-26,955.34	BU00235
09/01/26	265-36-6146-50-101-6-24-C11	Beginning Balance from 26	-14,109.91	BU00235
09/01/26	265-36-6119-50-115-6-24-C11	Beginning Balance from 26	19,672.74	BU00235
09/01/26	265-36-6141-50-115-6-24-C11	Beginning Balance from 26	7,942.83	BU00235
09/01/26	486-36-6141-50-109-6-99-000	Beginning Balance from 26	-124.01	BU00235
09/01/26	486-36-6141-50-119-6-99-000	Beginning Balance from 26	-74.38	BU00235
09/01/26	255-13-6299-08-852-6-24-000	Beginning Balance from 26	79,000.00	BU00235
09/01/26	289-11-6118-25-842-6-24-000	Beginning Balance from 26	8,706.64	BU00235
09/01/26	211-61-6146-66-850-6-24-000	Beginning Balance from 26	-162,099.00	BU00235
09/01/26	211-11-6118-00-130-6-30-000	Beginning Balance from 26	-1,000.00	BU00235
09/01/26	255-11-6142-00-858-7-24-TAP	Beginning Balance from 26	-1,100.00	BU00235
09/01/26	211-61-6119-00-880-6-24-000	Beginning Balance from 26	15,413.60	BU00235
09/01/26	263-11-6141-59-999-6-25-000	Beginning Balance from 26	-1,819.32	BU00235

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6119-06-999-7-30-MID	Beginning Balance from 26	-14,214.33	BU00235
09/01/26	211-61-6142-66-850-7-24-000	Beginning Balance from 26	-5,775.00	BU00235
09/01/26	211-11-6141-00-104-6-30-000	Beginning Balance from 26	-1,068.98	BU00235
09/01/26	211-11-6394-00-114-6-30-000	Beginning Balance from 26	10,456.17	BU00235
09/01/26	211-11-6142-00-120-6-30-000	Beginning Balance from 26	-6,591.54	BU00235
09/01/26	211-11-6329-00-120-6-30-000	Beginning Balance from 26	-4,980.41	BU00235
09/01/26	211-11-6121-00-002-6-30-000	Beginning Balance from 26	2,500.00	BU00235
09/01/26	211-11-6395-00-003-6-30-000	Beginning Balance from 26	18,490.05	BU00235
09/01/26	211-13-6411-00-041-6-30-000	Beginning Balance from 26	957.08	BU00235
09/01/26	211-61-6294-66-112-6-30-000	Beginning Balance from 26	225.00	BU00235
09/01/26	211-13-6239-00-044-6-30-000	Beginning Balance from 26	20,500.00	BU00235
09/01/26	225-11-6125-00-199-6-23-000	Beginning Balance from 26	-220.00	BU00235
09/01/26	211-61-6329-66-108-6-30-000	Beginning Balance from 26	47.91	BU00235
09/01/26	211-23-6119-00-007-6-30-000	Beginning Balance from 26	36,131.00	BU00235
09/01/26	211-11-6141-55-109-6-30-000	Beginning Balance from 26	-238.18	BU00235
09/01/26	211-11-6146-55-118-6-30-000	Beginning Balance from 26	-2,494.64	BU00235
09/01/26	211-61-6294-66-144-6-30-000	Beginning Balance from 26	200.00	BU00235
09/01/26	211-61-6397-66-121-6-30-000	Beginning Balance from 26	675.17	BU00235
09/01/26	211-11-6397-59-118-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-11-6397-59-103-6-30-000	Beginning Balance from 26	2.58	BU00235
09/01/26	211-11-6119-00-045-7-30-000	Beginning Balance from 26	-4,251.59	BU00235
09/01/26	211-11-6146-00-104-7-30-000	Beginning Balance from 26	-364.47	BU00235
09/01/26	211-11-6141-00-143-7-30-000	Beginning Balance from 26	-44.53	BU00235
09/01/26	211-11-6118-55-006-6-30-000	Beginning Balance from 26	1,797.50	BU00235
09/01/26	211-11-6146-00-119-6-30-000	Beginning Balance from 26	-8,598.37	BU00235
09/01/26	211-11-6499-64-110-6-30-000	Beginning Balance from 26	859.75	BU00235
09/01/26	211-12-6328-00-045-6-30-000	Beginning Balance from 26	55.39	BU00235
09/01/26	211-23-6329-00-121-6-30-000	Beginning Balance from 26	300.00	BU00235
09/01/26	211-32-6142-00-003-7-30-000	Beginning Balance from 26	-550.00	BU00235
09/01/26	255-21-6142-00-858-6-24-000	Beginning Balance from 26	-507.51	BU00235
09/01/26	289-21-6299-00-858-6-24-PRI	Beginning Balance from 26	5,997.42	BU00235
09/01/26	211-11-6329-00-131-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-11-6119-00-999-6-30-SCI	Beginning Balance from 26	1,669,544.05	BU00235
09/01/26	244-11-6395-24-859-6-22-000	Beginning Balance from 26	-77,001.12	BU00235
09/01/26	289-36-6411-14-826-6-24-000	Beginning Balance from 26	403.80	BU00235
09/01/26	211-31-6239-00-131-6-30-000	Beginning Balance from 26	100.00	BU00235

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-13-6411-07-832-6-24-000	Beginning Balance from 26	8,730.59	BU00235
09/01/26	211-36-6494-00-003-6-30-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	211-36-6494-00-118-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-36-6141-00-145-6-30-000	Beginning Balance from 26	-274.58	BU00235
09/01/26	265-36-6129-50-116-6-24-C11	Beginning Balance from 26	2,609.00	BU00235
09/01/26	211-11-6394-01-842-6-24-000	Beginning Balance from 26	28,900.00	BU00235
09/01/26	429-13-6146-00-880-6-24-TSR	Beginning Balance from 26	-8,676.14	BU00235
09/01/26	255-11-6146-00-834-6-24-MEN	Beginning Balance from 26	-56.44	BU00235
09/01/26	289-11-6141-09-838-6-24-000	Beginning Balance from 26	-107.96	BU00235
09/01/26	211-61-6141-66-850-6-24-000	Beginning Balance from 26	-18,137.74	BU00235
09/01/26	211-11-6399-08-852-6-24-000	Beginning Balance from 26	7,001.25	BU00235
09/01/26	289-11-6412-09-828-6-24-000	Beginning Balance from 26	8,946.50	BU00235
09/01/26	211-11-6121-55-121-6-30-000	Beginning Balance from 26	1,208.75	BU00235
09/01/26	211-13-6141-08-852-7-24-000	Beginning Balance from 26	-42.24	BU00235
09/01/26	211-13-6146-08-852-7-24-000	Beginning Balance from 26	-367.50	BU00235
09/01/26	211-11-6146-55-110-6-30-000	Beginning Balance from 26	-1,018.34	BU00235
09/01/26	211-11-6141-PT-141-6-30-000	Beginning Balance from 26	-107.67	BU00235
09/01/26	255-13-6146-48-857-6-24-TIP	Beginning Balance from 26	-376.83	BU00235
09/01/26	255-13-6395-48-857-6-24-DEV	Beginning Balance from 26	-397.51	BU00235
09/01/26	255-13-6396-48-857-6-24-DEV	Beginning Balance from 26	-900.00	BU00235
09/01/26	224-11-6119-00-141-6-25-000	Beginning Balance from 26	-2,691.67	BU00235
09/01/26	224-11-6149-00-141-6-25-000	Beginning Balance from 26	-329.72	BU00235
09/01/26	211-11-6146-08-999-7-30-ITM	Beginning Balance from 26	-1,950.25	BU00235
09/01/26	211-11-6119-08-999-7-30-MID	Beginning Balance from 26	-17,037.90	BU00235
09/01/26	211-11-6494-00-103-6-30-000	Beginning Balance from 26	-3,906.00	BU00235
09/01/26	211-11-6141-00-112-6-30-000	Beginning Balance from 26	-854.77	BU00235
09/01/26	211-11-6146-00-115-6-30-000	Beginning Balance from 26	-8,887.81	BU00235
09/01/26	211-11-6499-00-116-6-30-000	Beginning Balance from 26	-185.51	BU00235
09/01/26	211-11-6118-00-122-6-30-000	Beginning Balance from 26	4,000.00	BU00235
09/01/26	211-11-6146-00-140-6-30-000	Beginning Balance from 26	-114.03	BU00235
09/01/26	211-11-6395-00-144-6-30-000	Beginning Balance from 26	1,124.68	BU00235
09/01/26	211-11-6112-00-002-6-30-000	Beginning Balance from 26	-220.00	BU00235
09/01/26	211-11-6494-00-007-6-30-000	Beginning Balance from 26	3,000.00	BU00235
09/01/26	211-11-6118-55-145-6-30-000	Beginning Balance from 26	1,710.00	BU00235
09/01/26	211-61-6499-66-122-6-30-SNK	Beginning Balance from 26	870.32	BU00235
09/01/26	211-61-6329-66-043-6-30-000	Beginning Balance from 26	300.00	BU00235

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6494-55-007-6-30-000	Beginning Balance from 26	5,000.00	BU00235
09/01/26	211-13-6299-00-142-6-30-000	Beginning Balance from 26	5,320.00	BU00235
09/01/26	211-11-6146-55-042-6-30-000	Beginning Balance from 26	-3,522.04	BU00235
09/01/26	211-11-6499-55-111-6-30-SNK	Beginning Balance from 26	1,214.50	BU00235
09/01/26	211-13-6411-00-003-6-30-000	Beginning Balance from 26	6,426.87	BU00235
09/01/26	211-13-6239-00-118-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-13-6411-00-118-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-13-6411-00-042-6-30-000	Beginning Balance from 26	1,826.79	BU00235
09/01/26	211-13-6118-00-111-6-30-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	211-61-6299-66-143-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-23-6299-00-042-6-30-000	Beginning Balance from 26	420.00	BU00235
09/01/26	211-23-6146-00-001-6-30-000	Beginning Balance from 26	-1,827.54	BU00235
09/01/26	211-11-6397-59-142-6-30-000	Beginning Balance from 26	232.50	BU00235
09/01/26	211-11-6142-00-120-7-30-000	Beginning Balance from 26	-275.00	BU00235
09/01/26	211-11-6494-00-119-6-30-000	Beginning Balance from 26	-1,109.75	BU00235
09/01/26	211-11-6141-PT-119-6-30-000	Beginning Balance from 26	-467.67	BU00235
09/01/26	211-13-6142-08-880-6-24-INT	Beginning Balance from 26	-18,096.15	BU00235
09/01/26	211-11-6141-08-999-7-24-MSP	Beginning Balance from 26	-47.48	BU00235
09/01/26	211-23-6411-00-108-6-30-000	Beginning Balance from 26	155.00	BU00235
09/01/26	211-23-6411-00-141-6-30-000	Beginning Balance from 26	3,000.00	BU00235
09/01/26	211-31-6399-64-044-6-30-000	Beginning Balance from 26	100.00	BU00235
09/01/26	211-61-6397-66-006-6-30-000	Beginning Balance from 26	830.00	BU00235
09/01/26	263-11-6299-00-999-6-25-000	Beginning Balance from 26	21,624.48	BU00235
09/01/26	211-13-6119-07-880-7-24-INT	Beginning Balance from 26	-12,539.44	BU00235
09/01/26	211-21-6126-00-880-7-24-GRT	Beginning Balance from 26	-1,431.36	BU00235
09/01/26	255-13-6299-05-829-6-24-000	Beginning Balance from 26	1,656.00	BU00235
09/01/26	265-36-6412-50-043-6-24-HCD	Beginning Balance from 26	1,450.00	BU00235
09/01/26	211-31-6239-00-141-6-30-000	Beginning Balance from 26	300.00	BU00235
09/01/26	255-13-6239-07-832-6-24-000	Beginning Balance from 26	2,370.00	BU00235
09/01/26	486-36-6142-50-109-6-99-000	Beginning Balance from 26	-825.00	BU00235
09/01/26	486-36-6397-50-109-6-99-000	Beginning Balance from 26	819.97	BU00235
09/01/26	265-36-6142-50-116-6-24-C11	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	265-36-6499-50-116-6-24-C11	Beginning Balance from 26	31.01	BU00235
09/01/26	211-36-6146-00-105-6-30-000	Beginning Balance from 26	-243.76	BU00235
09/01/26	265-36-6141-50-041-6-24-HCD	Beginning Balance from 26	-618.04	BU00235
09/01/26	265-36-6499-50-041-6-24-HCD	Beginning Balance from 26	500.00	BU00235

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	486-36-6142-50-119-6-99-000	Beginning Balance from 26	-412.50	BU00235
09/01/26	211-31-6329-00-143-6-30-000	Beginning Balance from 26	200.00	BU00235
09/01/26	429-13-6142-00-880-6-24-TSR	Beginning Balance from 26	-12,650.00	BU00235
09/01/26	265-61-6142-66-860-6-24-C11	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	211-11-6141-PT-118-6-30-000	Beginning Balance from 26	-425.45	BU00235
09/01/26	211-11-6399-05-829-6-24-000	Beginning Balance from 26	1,402.68	BU00235
09/01/26	255-21-6119-00-880-6-24-000	Beginning Balance from 26	-273,860.40	BU00235
09/01/26	211-11-6146-59-012-6-30-000	Beginning Balance from 26	-1,271.98	BU00235
09/01/26	211-11-6141-55-112-6-30-000	Beginning Balance from 26	-489.41	BU00235
09/01/26	211-11-6142-08-999-7-30-ITM	Beginning Balance from 26	-1,375.00	BU00235
09/01/26	211-11-6141-07-999-7-30-HIG	Beginning Balance from 26	-121.64	BU00235
09/01/26	461-11-6399-01-859-0-11-001	Beginning Balance from 26	2,152.55	BU00235
09/01/26	211-11-6399-00-101-6-30-000	Beginning Balance from 26	-3,003.09	BU00235
09/01/26	211-11-6141-00-103-6-30-000	Beginning Balance from 26	-1,086.92	BU00235
09/01/26	211-11-6397-00-111-6-30-000	Beginning Balance from 26	4.76	BU00235
09/01/26	211-11-6397-00-114-6-30-000	Beginning Balance from 26	-2,068.64	BU00235
09/01/26	211-11-6142-00-115-6-30-000	Beginning Balance from 26	-6,325.00	BU00235
09/01/26	211-11-6412-00-115-6-30-000	Beginning Balance from 26	418.00	BU00235
09/01/26	211-11-6118-00-120-6-30-000	Beginning Balance from 26	7,059.15	BU00235
09/01/26	211-11-6146-00-141-6-30-000	Beginning Balance from 26	-562.94	BU00235
09/01/26	211-11-6396-00-043-6-30-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	211-11-6394-00-044-6-30-000	Beginning Balance from 26	-1,750.10	BU00235
09/01/26	211-11-6294-00-002-6-30-000	Beginning Balance from 26	-2,651.30	BU00235
09/01/26	211-11-6126-00-007-6-30-000	Beginning Balance from 26	9,772.52	BU00235
09/01/26	211-11-6121-59-042-6-30-000	Beginning Balance from 26	3,572.00	BU00235
09/01/26	211-11-6146-59-042-6-30-000	Beginning Balance from 26	-174.93	BU00235
09/01/26	211-61-6399-66-041-6-30-000	Beginning Balance from 26	2,500.00	BU00235
09/01/26	211-11-6494-55-044-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-23-6239-00-122-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	225-11-6119-00-199-6-23-000	Beginning Balance from 26	-60,148.54	BU00235
09/01/26	211-11-6141-55-108-6-30-000	Beginning Balance from 26	-240.74	BU00235
09/01/26	211-11-6499-55-045-6-30-SNK	Beginning Balance from 26	1,178.40	BU00235
09/01/26	211-13-6118-00-113-6-30-000	Beginning Balance from 26	600.00	BU00235
09/01/26	211-61-6499-66-046-6-30-SNK	Beginning Balance from 26	21.83	BU00235
09/01/26	211-11-6118-55-118-6-30-000	Beginning Balance from 26	5,657.50	BU00235
09/01/26	211-61-6399-66-117-6-30-000	Beginning Balance from 26	2,000.00	BU00235

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-61-6329-66-001-6-30-000	Beginning Balance from 26	270.00	BU00235
09/01/26	211-11-6119-00-043-7-30-000	Beginning Balance from 26	-2,764.58	BU00235
09/01/26	211-11-6141-06-999-6-24-SIP	Beginning Balance from 26	-8,666.66	BU00235
09/01/26	211-11-6396-00-012-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-11-6141-00-006-6-30-000	Beginning Balance from 26	-589.68	BU00235
09/01/26	211-11-6141-06-999-7-24-SIP	Beginning Balance from 26	-37.88	BU00235
09/01/26	211-11-6396-00-006-7-30-000	Beginning Balance from 26	1,001.00	BU00235
09/01/26	211-32-6142-00-001-6-30-000	Beginning Balance from 26	-3,850.00	BU00235
09/01/26	211-32-6118-00-999-6-24-HML	Beginning Balance from 26	1,000.00	BU00235
09/01/26	263-13-6146-00-999-6-25-FAC	Beginning Balance from 26	-43,320.90	BU00235
09/01/26	211-32-6119-00-999-7-24-000	Beginning Balance from 26	-9,014.48	BU00235
09/01/26	211-21-6491-00-858-6-24-GRT	Beginning Balance from 26	1,498.06	BU00235
09/01/26	211-21-6399-00-865-6-24-SII	Beginning Balance from 26	120.00	BU00235
09/01/26	255-13-6411-05-829-6-24-000	Beginning Balance from 26	1,850.00	BU00235
09/01/26	289-36-6146-09-828-6-24-000	Beginning Balance from 26	-2,573.96	BU00235
09/01/26	211-31-6329-00-043-6-30-000	Beginning Balance from 26	250.00	BU00235
09/01/26	211-31-6399-64-116-6-30-000	Beginning Balance from 26	300.00	BU00235
09/01/26	211-13-6118-09-838-6-24-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	255-13-6118-08-837-6-24-000	Beginning Balance from 26	-2,745.00	BU00235
09/01/26	265-36-6399-50-101-6-24-C11	Beginning Balance from 26	-239.54	BU00235
09/01/26	265-36-6499-50-101-6-24-C11	Beginning Balance from 26	500.00	BU00235
09/01/26	265-36-6412-50-041-6-24-HCD	Beginning Balance from 26	1,750.00	BU00235
09/01/26	255-13-6299-02-846-6-24-000	Beginning Balance from 26	22,195.00	BU00235
09/01/26	265-61-6499-66-145-6-24-C11	Beginning Balance from 26	662.50	BU00235
09/01/26	289-11-6399-00-853-6-24-ABL	Beginning Balance from 26	9.44	BU00235
09/01/26	289-11-6146-25-842-6-24-000	Beginning Balance from 26	-3,592.30	BU00235
09/01/26	289-11-6299-00-858-6-24-PRI	Beginning Balance from 26	78,992.69	BU00235
09/01/26	255-13-6239-05-829-7-24-000	Beginning Balance from 26	-1,260.00	BU00235
09/01/26	211-11-6146-06-999-7-30-ELA	Beginning Balance from 26	-707.42	BU00235
09/01/26	263-11-6397-59-999-6-25-000	Beginning Balance from 26	23.65	BU00235
09/01/26	224-11-6126-00-199-6-23-TAP	Beginning Balance from 26	-54,244.91	BU00235
09/01/26	211-11-6146-06-999-7-30-ELM	Beginning Balance from 26	-8,319.22	BU00235
09/01/26	211-11-6142-08-999-7-30-MID	Beginning Balance from 26	-1,650.00	BU00235
09/01/26	211-11-6118-00-104-6-30-000	Beginning Balance from 26	2,500.00	BU00235
09/01/26	211-11-6118-00-107-6-30-000	Beginning Balance from 26	-25.00	BU00235
09/01/26	211-11-6142-00-118-6-30-000	Beginning Balance from 26	-6,600.00	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6141-00-121-6-30-000	Beginning Balance from 26	-1,063.23	BU00235
09/01/26	211-11-6142-00-121-6-30-000	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	211-11-6146-00-122-6-30-000	Beginning Balance from 26	-9,028.32	BU00235
09/01/26	211-11-6118-00-141-6-30-000	Beginning Balance from 26	5,500.00	BU00235
09/01/26	211-11-6146-00-042-6-30-000	Beginning Balance from 26	-14,810.32	BU00235
09/01/26	211-11-6294-00-043-6-30-000	Beginning Balance from 26	3,474.80	BU00235
09/01/26	211-11-6394-00-007-6-30-000	Beginning Balance from 26	864.00	BU00235
09/01/26	255-21-6141-00-730-6-24-000	Beginning Balance from 26	-93.45	BU00235
09/01/26	211-12-6328-00-122-6-30-000	Beginning Balance from 26	569.06	BU00235
09/01/26	211-61-6399-66-105-6-30-000	Beginning Balance from 26	1,500.00	BU00235
09/01/26	211-12-6328-00-008-6-30-000	Beginning Balance from 26	1.07	BU00235
09/01/26	211-13-6411-00-108-6-30-000	Beginning Balance from 26	2,766.59	BU00235
09/01/26	211-61-6499-66-108-6-30-SNK	Beginning Balance from 26	379.12	BU00235
09/01/26	211-11-6146-55-107-6-30-000	Beginning Balance from 26	-1,237.50	BU00235
09/01/26	211-11-6499-55-116-6-30-000	Beginning Balance from 26	-84.42	BU00235
09/01/26	211-11-6121-55-141-6-30-000	Beginning Balance from 26	4,857.90	BU00235
09/01/26	211-13-6411-00-144-6-30-000	Beginning Balance from 26	5,000.00	BU00235
09/01/26	211-61-6397-66-109-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-61-6499-66-109-6-30-SNK	Beginning Balance from 26	837.59	BU00235
09/01/26	211-11-6397-59-102-6-30-000	Beginning Balance from 26	8.50	BU00235
09/01/26	211-11-6146-00-110-7-30-000	Beginning Balance from 26	-383.94	BU00235
09/01/26	211-11-6146-00-116-7-30-000	Beginning Balance from 26	-343.23	BU00235
09/01/26	211-11-6119-00-121-7-30-000	Beginning Balance from 26	-3,109.33	BU00235
09/01/26	211-23-6142-00-002-7-30-000	Beginning Balance from 26	-550.00	BU00235
09/01/26	211-11-6142-08-999-6-24-SIP	Beginning Balance from 26	-65,725.00	BU00235
09/01/26	211-11-6129-PT-006-6-30-000	Beginning Balance from 26	12,092.00	BU00235
09/01/26	211-11-6146-PT-114-6-30-000	Beginning Balance from 26	-1,075.01	BU00235
09/01/26	211-11-6499-64-143-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-13-6146-00-880-6-24-000	Beginning Balance from 26	-11,644.22	BU00235
09/01/26	211-23-6126-00-003-6-30-000	Beginning Balance from 26	11,693.55	BU00235
09/01/26	211-23-6411-00-110-6-30-000	Beginning Balance from 26	1,125.00	BU00235
09/01/26	211-31-6299-64-002-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-31-6299-64-044-6-30-000	Beginning Balance from 26	395.00	BU00235
09/01/26	211-61-6499-66-102-6-30-SNK	Beginning Balance from 26	1,219.55	BU00235
09/01/26	263-11-6329-21-999-6-25-000	Beginning Balance from 26	-22,563.13	BU00235
09/01/26	289-11-6495-00-851-6-24-AVD	Beginning Balance from 26	899.00	BU00235

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	255-13-6239-05-829-6-24-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	265-36-6499-50-043-6-24-HCD	Beginning Balance from 26	500.00	BU00235
09/01/26	255-13-6411-00-851-6-24-000	Beginning Balance from 26	5,950.00	BU00235
09/01/26	265-36-6411-50-101-6-24-C11	Beginning Balance from 26	741.68	BU00235
09/01/26	211-36-6494-00-999-6-24-HML	Beginning Balance from 26	626.25	BU00235
09/01/26	486-36-6499-50-109-6-99-000	Beginning Balance from 26	-88.07	BU00235
09/01/26	265-36-6399-50-041-6-24-HCD	Beginning Balance from 26	1,000.00	BU00235
09/01/26	265-36-6411-50-041-6-24-HCD	Beginning Balance from 26	250.00	BU00235
09/01/26	265-36-6121-50-145-6-24-C11	Beginning Balance from 26	4,852.50	BU00235
09/01/26	211-36-6118-00-144-6-30-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	486-36-6494-50-119-6-99-000	Beginning Balance from 26	150.00	BU00235
09/01/26	244-13-6411-24-859-6-22-000	Beginning Balance from 26	3,364.49	BU00235
09/01/26	255-11-6118-00-834-6-24-MEN	Beginning Balance from 26	-500.00	BU00235
09/01/26	211-61-6499-66-130-6-30-SNK	Beginning Balance from 26	2,408.03	BU00235
09/01/26	211-61-6118-00-792-6-24-CCO	Beginning Balance from 26	-2,550.00	BU00235
09/01/26	263-11-6146-00-141-6-25-000	Beginning Balance from 26	-8,740.29	BU00235
09/01/26	289-11-6141-09-828-6-24-000	Beginning Balance from 26	-212.75	BU00235
09/01/26	211-11-6129-PT-121-6-30-000	Beginning Balance from 26	15,000.00	BU00235
09/01/26	255-21-6141-00-858-7-24-000	Beginning Balance from 26	-5.50	BU00235
09/01/26	211-11-6142-PT-111-7-30-000	Beginning Balance from 26	-275.00	BU00235
09/01/26	255-21-6141-00-880-6-24-000	Beginning Balance from 26	-3,843.19	BU00235
09/01/26	288-34-6631-00-713-5-99-BUS	Beginning Balance from 26	7,700,000.00	BU00235
09/01/26	255-13-6411-48-857-6-24-DEV	Beginning Balance from 26	2,115.58	BU00235
09/01/26	429-13-6291-00-880-6-99-LFT	Beginning Balance from 26	834,400.00	BU00235
09/01/26	211-11-6397-00-118-6-30-000	Beginning Balance from 26	3,942.80	BU00235
09/01/26	211-11-6494-00-140-6-30-000	Beginning Balance from 26	1,917.50	BU00235
09/01/26	211-11-6118-00-145-6-30-000	Beginning Balance from 26	2,280.00	BU00235
09/01/26	211-11-6399-00-002-6-30-000	Beginning Balance from 26	25,601.68	BU00235
09/01/26	211-11-6494-00-003-6-30-000	Beginning Balance from 26	1,576.00	BU00235
09/01/26	224-11-6146-00-199-6-23-000	Beginning Balance from 26	-611,061.37	BU00235
09/01/26	211-11-6118-55-041-6-30-000	Beginning Balance from 26	1,922.50	BU00235
09/01/26	211-11-6494-55-145-6-30-000	Beginning Balance from 26	3,765.50	BU00235
09/01/26	211-61-6399-66-122-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-11-6146-55-045-6-30-000	Beginning Balance from 26	-836.18	BU00235
09/01/26	211-11-6494-55-116-6-30-000	Beginning Balance from 26	-298.00	BU00235
09/01/26	211-11-6146-55-141-6-30-000	Beginning Balance from 26	-1,468.35	BU00235

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-13-6141-00-045-6-30-000	Beginning Balance from 26	-3.30	BU00235
09/01/26	211-13-6411-00-103-6-30-000	Beginning Balance from 26	2,367.43	BU00235
09/01/26	211-61-6396-66-046-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-11-6499-55-109-6-30-SNK	Beginning Balance from 26	2,035.78	BU00235
09/01/26	211-61-6499-66-118-6-30-SNK	Beginning Balance from 26	846.56	BU00235
09/01/26	211-11-6494-55-115-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-61-6397-66-042-6-30-000	Beginning Balance from 26	1,500.00	BU00235
09/01/26	211-11-6397-59-110-6-30-000	Beginning Balance from 26	25.39	BU00235
09/01/26	211-11-6146-00-118-7-30-000	Beginning Balance from 26	-367.86	BU00235
09/01/26	211-11-6146-00-120-7-30-000	Beginning Balance from 26	-490.83	BU00235
09/01/26	211-11-6141-00-002-7-30-000	Beginning Balance from 26	-192.05	BU00235
09/01/26	211-11-6146-00-002-7-30-000	Beginning Balance from 26	-1,616.33	BU00235
09/01/26	211-23-6146-00-007-7-30-000	Beginning Balance from 26	-268.30	BU00235
09/01/26	211-11-6499-64-044-6-30-000	Beginning Balance from 26	300.00	BU00235
09/01/26	211-13-6119-00-880-6-24-000	Beginning Balance from 26	20,401.40	BU00235
09/01/26	211-23-6411-00-012-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-23-6126-00-111-6-30-000	Beginning Balance from 26	33,811.00	BU00235
09/01/26	211-31-6399-64-115-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-32-6146-00-999-6-24-000	Beginning Balance from 26	-24,536.78	BU00235
09/01/26	211-61-6499-66-012-6-30-SNK	Beginning Balance from 26	1,409.59	BU00235
09/01/26	211-31-6119-00-124-7-30-000	Beginning Balance from 26	-3,265.75	BU00235
09/01/26	255-21-6119-00-880-7-24-000	Beginning Balance from 26	-45,437.19	BU00235
09/01/26	255-41-6119-00-730-6-24-000	Beginning Balance from 26	-13,672.71	BU00235
09/01/26	211-13-6142-00-853-6-24-ABL	Beginning Balance from 26	-130.26	BU00235
09/01/26	211-36-6118-00-104-6-30-000	Beginning Balance from 26	2,062.50	BU00235
09/01/26	486-36-6399-50-112-6-99-000	Beginning Balance from 26	1,999.43	BU00235
09/01/26	265-36-6121-50-105-6-24-C11	Beginning Balance from 26	12,695.75	BU00235
09/01/26	265-36-6129-50-105-6-24-C11	Beginning Balance from 26	-2,174.00	BU00235
09/01/26	265-36-6499-50-105-6-24-C11	Beginning Balance from 26	500.00	BU00235
09/01/26	211-36-6118-00-103-6-30-000	Beginning Balance from 26	287.50	BU00235
09/01/26	211-36-6141-00-119-6-30-000	Beginning Balance from 26	-9.49	BU00235
09/01/26	289-36-6412-09-828-6-24-000	Beginning Balance from 26	7,000.00	BU00235
09/01/26	244-36-6118-24-859-6-22-000	Beginning Balance from 26	-4,075.00	BU00235
09/01/26	265-36-6121-50-101-6-24-C11	Beginning Balance from 26	1,096.25	BU00235
09/01/26	486-36-6142-50-144-6-99-000	Beginning Balance from 26	-412.50	BU00235
09/01/26	486-36-6399-50-144-6-99-000	Beginning Balance from 26	2,149.80	BU00235

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	265-36-6141-50-145-6-24-C11	Beginning Balance from 26	8,083.08	BU00235
09/01/26	265-36-6399-50-145-6-24-C11	Beginning Balance from 26	-411.85	BU00235
09/01/26	211-11-6129-PT-123-6-30-000	Beginning Balance from 26	38,592.46	BU00235
09/01/26	211-11-6112-08-999-6-30-MAT	Beginning Balance from 26	-287.50	BU00235
09/01/26	211-11-6494-55-123-6-30-000	Beginning Balance from 26	1,732.25	BU00235
09/01/26	211-11-6399-07-832-6-24-000	Beginning Balance from 26	68.97	BU00235
09/01/26	211-11-6397-05-829-6-24-000	Beginning Balance from 26	-2,388.31	BU00235
09/01/26	211-11-6141-PT-111-7-30-000	Beginning Balance from 26	-13.87	BU00235
09/01/26	211-31-6399-64-141-6-30-000	Beginning Balance from 26	400.00	BU00235
09/01/26	211-11-6129-PT-012-6-30-000	Beginning Balance from 26	7,170.00	BU00235
09/01/26	211-11-6141-PT-012-6-30-000	Beginning Balance from 26	-374.59	BU00235
09/01/26	255-41-6119-00-730-6-24-TAP	Beginning Balance from 26	17,591.65	BU00235
09/01/26	211-11-6141-08-999-7-30-ELM	Beginning Balance from 26	-903.44	BU00235
09/01/26	211-11-6119-06-999-7-30-ITM	Beginning Balance from 26	-23,539.45	BU00235
09/01/26	211-11-6141-00-108-6-30-000	Beginning Balance from 26	-1,987.22	BU00235
09/01/26	211-11-6396-00-109-6-30-000	Beginning Balance from 26	1,500.00	BU00235
09/01/26	211-11-6329-00-111-6-30-000	Beginning Balance from 26	-15,817.50	BU00235
09/01/26	211-11-6141-00-116-6-30-000	Beginning Balance from 26	-13.69	BU00235
09/01/26	211-11-6394-00-118-6-30-000	Beginning Balance from 26	3,700.00	BU00235
09/01/26	211-11-6395-00-118-6-30-000	Beginning Balance from 26	671.19	BU00235
09/01/26	211-11-6395-00-120-6-30-000	Beginning Balance from 26	4,400.00	BU00235
09/01/26	211-11-6397-00-043-6-30-000	Beginning Balance from 26	3,717.53	BU00235
09/01/26	211-11-6394-00-001-6-30-000	Beginning Balance from 26	80,755.00	BU00235
09/01/26	211-11-6399-00-001-6-30-000	Beginning Balance from 26	-36,383.39	BU00235
09/01/26	211-11-6494-00-002-6-30-000	Beginning Balance from 26	2,429.25	BU00235
09/01/26	224-11-6125-00-199-6-23-000	Beginning Balance from 26	-5,812.50	BU00235
09/01/26	211-13-6141-00-041-6-30-000	Beginning Balance from 26	-3.69	BU00235
09/01/26	211-11-6121-55-113-6-30-000	Beginning Balance from 26	637.50	BU00235
09/01/26	211-11-6118-55-144-6-30-000	Beginning Balance from 26	8,977.50	BU00235
09/01/26	211-13-6329-00-107-6-30-000	Beginning Balance from 26	2,367.20	BU00235
09/01/26	211-13-6299-00-115-6-30-000	Beginning Balance from 26	10,000.00	BU00235
09/01/26	211-61-6399-66-106-6-30-000	Beginning Balance from 26	3,300.00	BU00235
09/01/26	211-11-6121-55-115-6-30-000	Beginning Balance from 26	-26.51	BU00235
09/01/26	211-61-6396-66-115-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-61-6399-66-115-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-61-6299-66-045-6-30-000	Beginning Balance from 26	1,000.00	BU00235

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6146-59-120-6-30-000	Beginning Balance from 26	-195.75	BU00235
09/01/26	211-11-6397-59-105-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-11-6119-00-143-7-30-000	Beginning Balance from 26	-3,082.91	BU00235
09/01/26	211-11-6126-00-002-7-30-000	Beginning Balance from 26	-2,559.10	BU00235
09/01/26	211-31-6141-00-002-7-30-000	Beginning Balance from 26	-0.58	BU00235
09/01/26	211-11-6141-PT-006-6-30-000	Beginning Balance from 26	-363.64	BU00235
09/01/26	211-23-6411-00-144-6-30-000	Beginning Balance from 26	5,000.00	BU00235
09/01/26	211-31-6411-00-045-6-30-000	Beginning Balance from 26	7,000.00	BU00235
09/01/26	211-32-6146-00-001-6-30-000	Beginning Balance from 26	-7,729.31	BU00235
09/01/26	211-31-6142-00-001-7-30-000	Beginning Balance from 26	-550.00	BU00235
09/01/26	211-31-6141-00-124-7-30-000	Beginning Balance from 26	-45.92	BU00235
09/01/26	211-13-6411-06-848-6-24-000	Beginning Balance from 26	7,891.36	BU00235
09/01/26	211-31-6299-00-141-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-31-6411-00-046-6-30-000	Beginning Balance from 26	2,500.00	BU00235
09/01/26	211-31-6499-64-116-6-30-000	Beginning Balance from 26	43.95	BU00235
09/01/26	211-11-6146-55-119-6-30-000	Beginning Balance from 26	-1,846.01	BU00235
09/01/26	211-13-6411-00-131-6-30-000	Beginning Balance from 26	35.00	BU00235
09/01/26	265-36-6119-50-101-6-24-C11	Beginning Balance from 26	17,075.92	BU00235
09/01/26	211-36-6118-00-143-6-30-000	Beginning Balance from 26	-2,378.75	BU00235
09/01/26	486-36-6498-50-109-6-99-000	Beginning Balance from 26	-202.95	BU00235
09/01/26	486-36-6395-50-144-6-99-000	Beginning Balance from 26	-1,235.92	BU00235
09/01/26	429-13-6394-00-880-6-24-TSR	Beginning Balance from 26	-205.84	BU00235
09/01/26	211-13-6146-64-857-6-24-SDF	Beginning Balance from 26	-15,664.75	BU00235
09/01/26	289-11-6141-25-842-6-24-000	Beginning Balance from 26	-636.79	BU00235
09/01/26	211-11-6119-08-999-6-30-MAT	Beginning Balance from 26	2,043,859.78	BU00235
09/01/26	211-61-6411-66-850-6-24-000	Beginning Balance from 26	5,145.48	BU00235
09/01/26	211-11-6112-06-999-6-30-ELA	Beginning Balance from 26	-767.50	BU00235
09/01/26	211-11-6494-55-121-6-30-000	Beginning Balance from 26	1,183.25	BU00235
09/01/26	224-71-6526-00-199-6-23-000	Beginning Balance from 26	-31,291.80	BU00235
09/01/26	255-41-6146-00-730-7-24-000	Beginning Balance from 26	-2,950.43	BU00235
09/01/26	289-31-6146-00-855-7-24-000	Beginning Balance from 26	-4,130.96	BU00235
09/01/26	289-13-6146-14-826-7-24-000	Beginning Balance from 26	-754.17	BU00235
09/01/26	255-13-6299-05-829-7-24-000	Beginning Balance from 26	1,260.00	BU00235
09/01/26	211-11-6146-00-131-7-30-000	Beginning Balance from 26	-250.49	BU00235
09/01/26	211-23-6239-00-109-6-30-000	Beginning Balance from 26	1,100.00	BU00235
09/01/26	211-23-6411-00-143-6-30-000	Beginning Balance from 26	3,000.00	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	255-41-6411-00-730-6-99-TAP	Beginning Balance from 26	4,944.21	BU00235
09/01/26	211-11-6146-55-112-6-30-000	Beginning Balance from 26	-4,029.27	BU00235
09/01/26	289-31-6141-00-199-6-99-000	Beginning Balance from 26	-1,050.36	BU00235
09/01/26	211-11-6329-00-104-6-30-000	Beginning Balance from 26	-2,414.89	BU00235
09/01/26	211-11-6394-00-111-6-30-000	Beginning Balance from 26	51.44	BU00235
09/01/26	211-11-6395-00-116-6-30-000	Beginning Balance from 26	7,220.00	BU00235
09/01/26	211-11-6141-00-117-6-30-000	Beginning Balance from 26	-1,178.87	BU00235
09/01/26	211-11-6329-00-043-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	224-11-6142-00-199-6-23-000	Beginning Balance from 26	-650,666.76	BU00235
09/01/26	211-31-6141-00-002-6-30-000	Beginning Balance from 26	-1,040.33	BU00235
09/01/26	211-13-6329-00-043-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	225-11-6142-00-199-6-23-000	Beginning Balance from 26	-11,595.54	BU00235
09/01/26	211-11-6141-55-002-6-30-000	Beginning Balance from 26	-642.38	BU00235
09/01/26	211-11-6146-55-144-6-30-000	Beginning Balance from 26	-2,520.11	BU00235
09/01/26	211-13-6329-00-045-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-61-6329-66-144-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-11-6146-00-101-7-30-000	Beginning Balance from 26	-535.49	BU00235
09/01/26	211-11-6119-00-115-7-30-000	Beginning Balance from 26	-2,874.58	BU00235
09/01/26	211-11-6141-00-012-6-30-000	Beginning Balance from 26	-305.24	BU00235
09/01/26	211-11-6499-64-124-6-30-000	Beginning Balance from 26	1.00	BU00235
09/01/26	211-13-6141-00-880-7-24-000	Beginning Balance from 26	-253.98	BU00235
09/01/26	211-31-6411-00-141-6-30-000	Beginning Balance from 26	1,500.00	BU00235
09/01/26	265-36-6142-50-145-6-24-C11	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	265-36-6494-50-145-6-24-C11	Beginning Balance from 26	634.00	BU00235
09/01/26	486-36-6412-50-119-6-99-000	Beginning Balance from 26	49.56	BU00235
09/01/26	211-11-6141-PT-144-6-30-000	Beginning Balance from 26	-897.25	BU00235
09/01/26	211-61-6394-66-130-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-61-6395-66-130-6-30-000	Beginning Balance from 26	-618.81	BU00235
09/01/26	211-61-6129-66-850-6-24-000	Beginning Balance from 26	122.50	BU00235
09/01/26	211-61-6399-66-131-6-30-000	Beginning Balance from 26	700.00	BU00235
09/01/26	289-11-6146-64-999-6-24-PPC	Beginning Balance from 26	-3,054.00	BU00235
09/01/26	289-11-6141-00-853-6-24-000	Beginning Balance from 26	-79.06	BU00235
09/01/26	211-21-6119-00-858-7-24-GRT	Beginning Balance from 26	-19,578.94	BU00235
09/01/26	211-11-6119-06-999-7-30-ELA	Beginning Balance from 26	-6,221.12	BU00235
09/01/26	211-11-6142-07-999-7-30-MID	Beginning Balance from 26	-1,650.00	BU00235
09/01/26	211-11-6394-00-103-6-30-000	Beginning Balance from 26	-20,457.41	BU00235

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6635-00-104-6-30-000	Beginning Balance from 26	602.00	BU00235
09/01/26	211-11-6394-00-109-6-30-000	Beginning Balance from 26	-6,501.49	BU00235
09/01/26	211-11-6121-00-114-6-30-000	Beginning Balance from 26	1,352.50	BU00235
09/01/26	211-11-6294-00-115-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-11-6146-00-116-6-30-000	Beginning Balance from 26	-114.38	BU00235
09/01/26	211-11-6396-00-122-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-11-6142-00-145-6-30-000	Beginning Balance from 26	-1,375.00	BU00235
09/01/26	211-11-6118-00-002-6-30-000	Beginning Balance from 26	910.00	BU00235
09/01/26	211-61-6299-66-122-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-61-6397-66-043-6-30-000	Beginning Balance from 26	-1,643.80	BU00235
09/01/26	211-13-6499-00-007-6-30-000	Beginning Balance from 26	-480.00	BU00235
09/01/26	211-11-6494-55-101-6-30-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	211-11-6141-55-143-6-30-000	Beginning Balance from 26	-455.03	BU00235
09/01/26	211-13-6146-00-113-6-30-000	Beginning Balance from 26	-68.89	BU00235
09/01/26	211-13-6329-00-141-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-61-6397-66-103-6-30-000	Beginning Balance from 26	72.15	BU00235
09/01/26	211-11-6118-55-106-6-30-000	Beginning Balance from 26	16,422.50	BU00235
09/01/26	211-12-6328-00-114-6-30-000	Beginning Balance from 26	308.33	BU00235
09/01/26	211-61-6499-66-116-6-30-SNK	Beginning Balance from 26	660.66	BU00235
09/01/26	211-61-6394-66-045-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-11-6146-00-112-7-30-000	Beginning Balance from 26	-349.43	BU00235
09/01/26	211-11-6119-00-104-7-30-000	Beginning Balance from 26	-3,139.67	BU00235
09/01/26	211-11-6126-00-105-7-30-000	Beginning Balance from 26	-2,395.88	BU00235
09/01/26	211-11-6141-00-117-7-30-000	Beginning Balance from 26	-48.80	BU00235
09/01/26	211-11-6146-00-123-7-30-000	Beginning Balance from 26	-392.29	BU00235
09/01/26	211-11-6142-00-002-7-30-000	Beginning Balance from 26	-1,650.00	BU00235
09/01/26	211-13-6411-00-102-7-30-000	Beginning Balance from 26	1,191.00	BU00235
09/01/26	211-11-6142-06-999-7-24-SIP	Beginning Balance from 26	-275.00	BU00235
09/01/26	211-11-6142-08-999-7-24-INT	Beginning Balance from 26	-1,100.00	BU00235
09/01/26	211-11-6499-64-003-6-30-000	Beginning Balance from 26	5,000.00	BU00235
09/01/26	211-11-6499-55-115-6-30-SNK	Beginning Balance from 26	651.74	BU00235
09/01/26	211-13-6411-00-012-6-30-000	Beginning Balance from 26	5,400.00	BU00235
09/01/26	211-31-6142-00-124-6-30-000	Beginning Balance from 26	-6,875.00	BU00235
09/01/26	211-13-6141-07-880-7-24-INT	Beginning Balance from 26	-176.62	BU00235
09/01/26	211-21-6399-00-858-6-24-GRT	Beginning Balance from 26	500.00	BU00235
09/01/26	486-36-6142-50-106-6-99-000	Beginning Balance from 26	-825.00	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-23-6411-00-107-6-30-000	Beginning Balance from 26	250.00	BU00235
09/01/26	211-13-6146-09-838-6-24-000	Beginning Balance from 26	-1,006.05	BU00235
09/01/26	211-36-6141-50-860-6-24-000	Beginning Balance from 26	-3,023.74	BU00235
09/01/26	265-36-6129-50-046-6-24-C11	Beginning Balance from 26	-1,927.50	BU00235
09/01/26	211-11-6499-55-116-6-30-SNK	Beginning Balance from 26	1,823.42	BU00235
09/01/26	289-11-6146-64-999-6-24-ABC	Beginning Balance from 26	-4,113.36	BU00235
09/01/26	211-11-6141-55-123-6-30-000	Beginning Balance from 26	-232.54	BU00235
09/01/26	255-21-6146-00-858-7-24-000	Beginning Balance from 26	-49.38	BU00235
09/01/26	211-23-6411-00-006-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-71-6526-00-723-6-24-000	Beginning Balance from 26	-9,935.77	BU00235
09/01/26	255-13-6299-48-857-6-24-TIP	Beginning Balance from 26	7,905.00	BU00235
09/01/26	255-13-6146-00-834-6-24-MEN	Beginning Balance from 26	-25,121.89	BU00235
09/01/26	211-11-6397-00-104-6-30-000	Beginning Balance from 26	-1,386.14	BU00235
09/01/26	211-11-6118-00-117-6-30-000	Beginning Balance from 26	-1,000.00	BU00235
09/01/26	211-11-6119-00-123-6-30-000	Beginning Balance from 26	17,860.01	BU00235
09/01/26	211-11-6299-00-143-6-30-000	Beginning Balance from 26	1,750.00	BU00235
09/01/26	211-11-6112-00-045-6-30-000	Beginning Balance from 26	-2,552.50	BU00235
09/01/26	211-11-6397-00-003-6-30-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	211-11-6119-00-008-6-30-000	Beginning Balance from 26	29,038.08	BU00235
09/01/26	224-11-6141-00-199-6-23-000	Beginning Balance from 26	-70,518.56	BU00235
09/01/26	211-61-6395-66-104-6-30-000	Beginning Balance from 26	-169.54	BU00235
09/01/26	211-61-6499-66-104-6-30-SNK	Beginning Balance from 26	56.10	BU00235
09/01/26	211-11-6141-55-122-6-30-000	Beginning Balance from 26	-257.50	BU00235
09/01/26	211-61-6499-66-105-6-30-SNK	Beginning Balance from 26	531.57	BU00235
09/01/26	211-61-6499-66-142-6-30-SNK	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-61-6397-66-003-6-30-000	Beginning Balance from 26	0.14	BU00235
09/01/26	211-11-6397-59-106-6-30-000	Beginning Balance from 26	178.05	BU00235
09/01/26	211-11-6119-00-120-7-30-000	Beginning Balance from 26	-3,259.21	BU00235
09/01/26	211-23-6146-00-002-7-30-000	Beginning Balance from 26	-393.90	BU00235
09/01/26	211-11-6112-06-999-6-24-SIP	Beginning Balance from 26	-6,945.00	BU00235
09/01/26	211-11-6118-00-012-6-30-000	Beginning Balance from 26	970.00	BU00235
09/01/26	211-11-6119-06-999-7-24-INT	Beginning Balance from 26	-8,109.93	BU00235
09/01/26	211-11-6141-PT-046-6-30-000	Beginning Balance from 26	-604.67	BU00235
09/01/26	211-11-6499-64-107-6-30-000	Beginning Balance from 26	140.32	BU00235
09/01/26	211-11-6141-08-999-7-24-SIP	Beginning Balance from 26	-124.25	BU00235
09/01/26	211-13-6119-08-880-6-24-INT	Beginning Balance from 26	82,355.44	BU00235

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-23-6411-00-044-6-30-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	211-23-6411-00-045-6-30-000	Beginning Balance from 26	1,492.87	BU00235
09/01/26	211-23-6411-00-121-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-31-6399-64-114-6-30-000	Beginning Balance from 26	0.40	BU00235
09/01/26	211-31-6141-00-001-6-30-000	Beginning Balance from 26	-1,129.67	BU00235
09/01/26	263-11-6129-LN-999-6-25-000	Beginning Balance from 26	65,405.80	BU00235
09/01/26	211-13-6141-08-880-7-24-INT	Beginning Balance from 26	-244.75	BU00235
09/01/26	211-31-6142-00-124-7-30-000	Beginning Balance from 26	-275.00	BU00235
09/01/26	211-36-6141-50-860-7-24-000	Beginning Balance from 26	-511.38	BU00235
09/01/26	211-21-6299-00-858-6-24-PRI	Beginning Balance from 26	13,823.27	BU00235
09/01/26	211-36-6121-00-115-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	486-36-6119-50-112-6-99-000	Beginning Balance from 26	1,993.33	BU00235
09/01/26	486-36-6142-50-112-6-99-000	Beginning Balance from 26	-825.00	BU00235
09/01/26	486-36-6494-50-112-6-99-000	Beginning Balance from 26	500.00	BU00235
09/01/26	265-36-6412-50-105-6-24-C11	Beginning Balance from 26	375.00	BU00235
09/01/26	265-36-6146-50-043-6-24-HCD	Beginning Balance from 26	-4,680.78	BU00235
09/01/26	211-36-6118-00-113-6-30-000	Beginning Balance from 26	-2,243.09	BU00235
09/01/26	211-11-6141-55-119-6-30-000	Beginning Balance from 26	-222.02	BU00235
09/01/26	255-13-6146-08-837-6-24-000	Beginning Balance from 26	-3,025.79	BU00235
09/01/26	255-13-6411-00-851-6-24-AVD	Beginning Balance from 26	51,789.80	BU00235
09/01/26	289-13-6141-14-826-6-24-000	Beginning Balance from 26	-1,006.52	BU00235
09/01/26	211-36-6121-00-121-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	265-36-6141-50-118-6-24-C11	Beginning Balance from 26	7,978.63	BU00235
09/01/26	244-13-6118-24-859-6-22-000	Beginning Balance from 26	5,000.00	BU00235
09/01/26	265-61-6141-66-860-6-24-C11	Beginning Balance from 26	-724.70	BU00235
09/01/26	224-11-6119-00-199-6-25-000	Beginning Balance from 26	-375.00	BU00235
09/01/26	211-13-6142-64-857-7-24-SDF	Beginning Balance from 26	-2,750.00	BU00235
09/01/26	211-11-6141-PT-104-6-30-000	Beginning Balance from 26	-40.89	BU00235
09/01/26	263-11-6299-59-999-6-25-000	Beginning Balance from 26	1,799.65	BU00235
09/01/26	211-11-6141-PT-102-6-30-000	Beginning Balance from 26	-78.30	BU00235
09/01/26	211-11-6118-55-110-6-30-000	Beginning Balance from 26	38.00	BU00235
09/01/26	211-11-6118-55-112-6-30-000	Beginning Balance from 26	-4,660.00	BU00235
09/01/26	289-31-6118-00-199-6-99-000	Beginning Balance from 26	8,050.00	BU00235
09/01/26	211-11-6394-00-105-6-30-000	Beginning Balance from 26	-4,818.29	BU00235
09/01/26	211-11-6119-00-106-6-30-000	Beginning Balance from 26	53,580.00	BU00235
09/01/26	211-11-6412-00-116-6-30-000	Beginning Balance from 26	1,424.00	BU00235

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6112-00-042-6-30-000	Beginning Balance from 26	-2,760.00	BU00235
09/01/26	211-11-6394-00-043-6-30-000	Beginning Balance from 26	81.28	BU00235
09/01/26	211-11-6294-00-044-6-30-000	Beginning Balance from 26	-4.80	BU00235
09/01/26	211-11-6396-00-046-6-30-000	Beginning Balance from 26	12,016.26	BU00235
09/01/26	255-13-6299-00-730-6-24-000	Beginning Balance from 26	22,445.00	BU00235
09/01/26	211-11-6494-55-041-6-30-000	Beginning Balance from 26	2,500.00	BU00235
09/01/26	211-11-6141-55-007-6-30-000	Beginning Balance from 26	-87.10	BU00235
09/01/26	211-11-6121-59-999-6-24-000	Beginning Balance from 26	-55,037.50	BU00235
09/01/26	211-13-6299-00-110-6-30-000	Beginning Balance from 26	85.00	BU00235
09/01/26	211-11-6494-55-118-6-30-000	Beginning Balance from 26	-39.50	BU00235
09/01/26	211-12-6328-00-143-6-30-000	Beginning Balance from 26	320.83	BU00235
09/01/26	211-23-6142-00-002-6-30-000	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	211-11-6146-00-044-7-30-000	Beginning Balance from 26	-321.53	BU00235
09/01/26	211-11-6146-00-121-7-30-000	Beginning Balance from 26	-359.51	BU00235
09/01/26	211-11-6396-00-001-7-30-000	Beginning Balance from 26	20,000.00	BU00235
09/01/26	211-11-6146-06-999-6-24-INT	Beginning Balance from 26	-36,993.19	BU00235
09/01/26	211-11-6142-06-999-6-24-SIP	Beginning Balance from 26	-60,775.00	BU00235
09/01/26	211-11-6395-00-119-6-30-000	Beginning Balance from 26	-2,909.56	BU00235
09/01/26	211-11-6499-55-140-6-30-SNK	Beginning Balance from 26	5,000.00	BU00235
09/01/26	211-12-6328-00-109-6-30-000	Beginning Balance from 26	1,141.36	BU00235
09/01/26	263-13-6411-00-999-6-25-FAC	Beginning Balance from 26	898.60	BU00235
09/01/26	211-12-6328-00-043-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	255-21-6119-00-857-6-24-000	Beginning Balance from 26	-136,159.92	BU00235
09/01/26	289-36-6412-14-826-6-24-000	Beginning Balance from 26	7,460.00	BU00235
09/01/26	211-36-6494-00-043-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-36-6121-00-114-6-30-000	Beginning Balance from 26	1,480.00	BU00235
09/01/26	211-36-6494-00-123-6-30-000	Beginning Balance from 26	-627.00	BU00235
09/01/26	211-11-6118-55-119-6-30-000	Beginning Balance from 26	-5,777.50	BU00235
09/01/26	486-36-6399-50-109-6-99-000	Beginning Balance from 26	-816.53	BU00235
09/01/26	211-61-6299-66-858-6-24-PRI	Beginning Balance from 26	1,297.28	BU00235
09/01/26	265-61-6499-66-105-6-24-C11	Beginning Balance from 26	612.51	BU00235
09/01/26	211-11-6396-06-856-6-24-000	Beginning Balance from 26	6,000.00	BU00235
09/01/26	265-61-6146-66-860-6-24-C11	Beginning Balance from 26	-6,544.47	BU00235
09/01/26	289-11-6118-09-838-6-24-000	Beginning Balance from 26	2,220.00	BU00235
09/01/26	211-11-6121-55-123-6-30-000	Beginning Balance from 26	487.50	BU00235
09/01/26	211-11-6394-09-838-6-24-000	Beginning Balance from 26	-35.28	BU00235

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	255-41-6142-00-730-7-24-000	Beginning Balance from 26	-1,650.00	BU00235
09/01/26	255-21-6142-00-858-7-24-000	Beginning Balance from 26	-27.50	BU00235
09/01/26	211-11-6126-00-130-7-30-000	Beginning Balance from 26	-2,301.65	BU00235
09/01/26	211-11-6146-PT-109-6-30-000	Beginning Balance from 26	-682.12	BU00235
09/01/26	211-32-6119-00-002-6-30-000	Beginning Balance from 26	81,041.00	BU00235
09/01/26	255-13-6141-00-834-6-24-MEN	Beginning Balance from 26	-3,101.34	BU00235
09/01/26	211-11-6141-09-999-7-30-ITM	Beginning Balance from 26	-164.77	BU00235
09/01/26	211-11-6119-08-999-7-30-ITM	Beginning Balance from 26	-17,605.25	BU00235
09/01/26	482-13-6299-00-141-7-99-CTG	Beginning Balance from 26	4,200.00	BU00235
09/01/26	482-11-6126-00-730-7-11-TAP	Beginning Balance from 26	-11,401.65	BU00235
09/01/26	211-11-6119-00-101-6-30-000	Beginning Balance from 26	18,973.96	BU00235
09/01/26	211-11-6146-00-105-6-30-000	Beginning Balance from 26	-182.43	BU00235
09/01/26	211-11-6395-00-107-6-30-000	Beginning Balance from 26	21,211.00	BU00235
09/01/26	211-11-6494-00-107-6-30-000	Beginning Balance from 26	1,255.50	BU00235
09/01/26	211-11-6397-00-109-6-30-000	Beginning Balance from 26	-292.88	BU00235
09/01/26	211-11-6396-00-041-6-30-000	Beginning Balance from 26	-540.00	BU00235
09/01/26	211-11-6146-00-045-6-30-000	Beginning Balance from 26	-13,986.19	BU00235
09/01/26	211-11-6329-00-002-6-30-000	Beginning Balance from 26	3,769.72	BU00235
09/01/26	211-13-6141-00-112-6-30-000	Beginning Balance from 26	-5.67	BU00235
09/01/26	211-11-6118-55-044-6-30-000	Beginning Balance from 26	26,055.00	BU00235
09/01/26	211-61-6499-66-044-6-30-SNK	Beginning Balance from 26	449.32	BU00235
09/01/26	211-11-6146-55-122-6-30-000	Beginning Balance from 26	-1,965.11	BU00235
09/01/26	211-11-6141-55-043-6-30-000	Beginning Balance from 26	-112.50	BU00235
09/01/26	211-11-6121-55-102-6-30-000	Beginning Balance from 26	-375.50	BU00235
09/01/26	211-13-6299-00-042-6-30-000	Beginning Balance from 26	625.00	BU00235
09/01/26	211-61-6499-66-117-6-30-SNK	Beginning Balance from 26	33.31	BU00235
09/01/26	211-61-6397-66-144-6-30-000	Beginning Balance from 26	88.36	BU00235
09/01/26	211-61-6397-66-001-6-30-000	Beginning Balance from 26	205.65	BU00235
09/01/26	224-31-6119-00-199-7-23-000	Beginning Balance from 26	-295,329.26	BU00235
09/01/26	211-11-6141-00-043-7-30-000	Beginning Balance from 26	-38.95	BU00235
09/01/26	211-11-6141-00-119-7-30-000	Beginning Balance from 26	-78.97	BU00235
09/01/26	211-11-6146-08-999-6-24-INT	Beginning Balance from 26	-48,145.80	BU00235
09/01/26	211-11-6499-64-104-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-11-6499-64-123-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-13-6239-00-012-6-30-000	Beginning Balance from 26	860.00	BU00235
09/01/26	211-11-6142-08-999-7-24-MSP	Beginning Balance from 26	-275.00	BU00235

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-23-6329-00-003-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-23-6146-00-046-6-30-000	Beginning Balance from 26	-51.29	BU00235
09/01/26	211-23-6411-00-043-6-30-000	Beginning Balance from 26	5,500.00	BU00235
09/01/26	263-11-6146-LN-999-6-25-000	Beginning Balance from 26	-5,796.33	BU00235
09/01/26	211-13-6142-08-880-7-24-INT	Beginning Balance from 26	-1,650.00	BU00235
09/01/26	211-11-6112-00-999-6-30-SCI	Beginning Balance from 26	-355.00	BU00235
09/01/26	486-36-6142-50-103-6-99-000	Beginning Balance from 26	-825.00	BU00235
09/01/26	211-36-6412-00-003-6-30-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	211-36-6146-00-145-6-30-000	Beginning Balance from 26	-2,290.01	BU00235
09/01/26	211-31-6399-64-109-6-30-000	Beginning Balance from 26	5,000.00	BU00235
09/01/26	211-11-6395-01-842-6-24-000	Beginning Balance from 26	2,870.66	BU00235
09/01/26	211-13-6299-08-837-6-24-000	Beginning Balance from 26	15,050.00	BU00235
09/01/26	289-11-6397-64-999-6-24-SDF	Beginning Balance from 26	2,141.71	BU00235
09/01/26	211-11-6397-59-838-6-24-000	Beginning Balance from 26	-7,984.26	BU00235
09/01/26	211-61-6141-00-792-6-24-CCO	Beginning Balance from 26	-193.95	BU00235
09/01/26	211-11-6299-00-858-6-24-PRI	Beginning Balance from 26	67,367.36	BU00235
09/01/26	211-11-6294-05-829-6-24-000	Beginning Balance from 26	613.45	BU00235
09/01/26	211-11-6141-06-999-7-30-ELA	Beginning Balance from 26	-87.85	BU00235
09/01/26	263-11-6121-59-999-6-25-000	Beginning Balance from 26	3,253.00	BU00235
09/01/26	211-11-6499-55-119-6-30-SNK	Beginning Balance from 26	-7.32	BU00235
09/01/26	255-41-6141-00-730-6-24-TAP	Beginning Balance from 26	-212.27	BU00235
09/01/26	211-11-6142-09-999-7-30-MID	Beginning Balance from 26	-1,375.00	BU00235
09/01/26	211-11-6141-06-999-7-30-HIG	Beginning Balance from 26	-215.27	BU00235
09/01/26	289-11-6118-59-880-6-24-CTG	Beginning Balance from 26	16,925.00	BU00235
09/01/26	211-11-6294-00-103-6-30-000	Beginning Balance from 26	66.52	BU00235
09/01/26	211-11-6141-00-114-6-30-000	Beginning Balance from 26	-581.58	BU00235
09/01/26	211-11-6299-00-140-6-30-000	Beginning Balance from 26	19,750.00	BU00235
09/01/26	211-11-6294-00-141-6-30-000	Beginning Balance from 26	5,543.00	BU00235
09/01/26	211-11-6397-00-002-6-30-000	Beginning Balance from 26	-53.79	BU00235
09/01/26	211-11-6397-59-043-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-13-6146-00-041-6-30-000	Beginning Balance from 26	-31.38	BU00235
09/01/26	211-11-6494-55-043-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-11-6118-55-105-6-30-000	Beginning Balance from 26	7,495.00	BU00235
09/01/26	211-11-6141-55-105-6-30-000	Beginning Balance from 26	-92.38	BU00235
09/01/26	211-11-6119-59-999-6-24-000	Beginning Balance from 26	-748.00	BU00235
09/01/26	211-61-6329-66-103-6-30-000	Beginning Balance from 26	230.00	BU00235

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-61-6396-66-102-6-30-000	Beginning Balance from 26	0.10	BU00235
09/01/26	211-61-6299-66-101-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-11-6142-00-044-7-30-000	Beginning Balance from 26	-275.00	BU00235
09/01/26	211-11-6119-00-116-7-30-000	Beginning Balance from 26	-2,945.58	BU00235
09/01/26	211-11-6142-00-119-7-30-000	Beginning Balance from 26	-550.00	BU00235
09/01/26	211-23-6126-00-007-7-30-000	Beginning Balance from 26	-2,190.28	BU00235
09/01/26	211-11-6329-00-006-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-11-6499-64-141-6-30-000	Beginning Balance from 26	600.00	BU00235
09/01/26	211-11-6119-08-999-7-24-SIP	Beginning Balance from 26	-8,655.71	BU00235
09/01/26	211-23-6141-00-046-6-30-000	Beginning Balance from 26	-6.31	BU00235
09/01/26	211-31-6411-00-101-6-30-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	211-31-6146-00-124-6-30-000	Beginning Balance from 26	-9,826.85	BU00235
09/01/26	211-32-6118-59-999-6-24-HML	Beginning Balance from 26	43,000.00	BU00235
09/01/26	211-61-6395-66-124-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-61-6394-66-006-6-30-000	Beginning Balance from 26	1,200.00	BU00235
09/01/26	211-13-6146-09-880-7-24-INT	Beginning Balance from 26	-1,471.64	BU00235
09/01/26	211-36-6146-50-860-7-24-000	Beginning Balance from 26	-4,435.93	BU00235
09/01/26	244-11-6141-24-859-6-22-000	Beginning Balance from 26	-420.46	BU00235
09/01/26	255-13-6146-09-828-6-24-000	Beginning Balance from 26	-1,967.25	BU00235
09/01/26	211-36-6121-00-113-6-30-000	Beginning Balance from 26	-1,162.50	BU00235
09/01/26	211-31-6399-64-119-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-36-6119-50-860-6-24-000	Beginning Balance from 26	125,621.23	BU00235
09/01/26	265-36-6146-50-122-6-24-C11	Beginning Balance from 26	-15,102.27	BU00235
09/01/26	265-36-6499-50-046-6-24-C11	Beginning Balance from 26	293.80	BU00235
09/01/26	211-11-6142-00-130-6-30-000	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	289-11-6118-64-999-6-24-PPC	Beginning Balance from 26	2,650.00	BU00235
09/01/26	255-21-6141-00-857-7-24-000	Beginning Balance from 26	-329.84	BU00235
09/01/26	211-11-6146-00-130-7-30-000	Beginning Balance from 26	-281.93	BU00235
09/01/26	289-13-6299-14-826-7-24-000	Beginning Balance from 26	16,400.00	BU00235
09/01/26	211-11-6146-55-012-6-30-000	Beginning Balance from 26	-2,634.31	BU00235
09/01/26	211-11-6141-PT-109-6-30-000	Beginning Balance from 26	-300.68	BU00235
09/01/26	263-11-6399-59-999-6-25-000	Beginning Balance from 26	52.60	BU00235
09/01/26	224-11-6142-00-199-6-23-TAP	Beginning Balance from 26	-10,725.00	BU00235
09/01/26	211-36-6146-00-042-6-30-000	Beginning Balance from 26	-1,423.56	BU00235
09/01/26	211-11-6119-07-999-7-30-MID	Beginning Balance from 26	-17,572.15	BU00235
09/01/26	461-36-6412-01-859-0-99-001	Beginning Balance from 26	418.70	BU00235

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-61-6396-66-850-7-24-000	Beginning Balance from 26	7,410.00	BU00235
09/01/26	482-11-6399-00-042-7-11-CTG	Beginning Balance from 26	2,500.00	BU00235
09/01/26	482-11-6118-00-012-7-11-CTG	Beginning Balance from 26	5,000.00	BU00235
09/01/26	211-11-6329-00-101-6-30-000	Beginning Balance from 26	12,000.00	BU00235
09/01/26	211-11-6397-00-102-6-30-000	Beginning Balance from 26	-10.93	BU00235
09/01/26	211-11-6395-00-121-6-30-000	Beginning Balance from 26	5,000.00	BU00235
09/01/26	211-11-6118-00-140-6-30-000	Beginning Balance from 26	24,000.00	BU00235
09/01/26	211-11-6119-00-046-6-30-000	Beginning Balance from 26	34,805.95	BU00235
09/01/26	211-11-6119-00-001-6-30-000	Beginning Balance from 26	38,118.91	BU00235
09/01/26	211-11-6118-00-007-6-30-000	Beginning Balance from 26	-1,192.50	BU00235
09/01/26	211-11-6395-00-008-6-30-000	Beginning Balance from 26	43,786.00	BU00235
09/01/26	211-11-6146-59-044-6-30-000	Beginning Balance from 26	-150.07	BU00235
09/01/26	211-13-6146-00-112-6-30-000	Beginning Balance from 26	-46.38	BU00235
09/01/26	211-61-6329-66-112-6-30-000	Beginning Balance from 26	737.00	BU00235
09/01/26	211-13-6299-00-145-6-30-000	Beginning Balance from 26	5,153.61	BU00235
09/01/26	211-61-6329-66-122-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-61-6396-66-043-6-30-000	Beginning Balance from 26	200.00	BU00235
09/01/26	211-11-6121-55-045-6-30-000	Beginning Balance from 26	415.77	BU00235
09/01/26	211-11-6118-55-116-6-30-000	Beginning Balance from 26	5,721.25	BU00235
09/01/26	211-11-6141-55-144-6-30-000	Beginning Balance from 26	-295.10	BU00235
09/01/26	211-11-6146-55-140-6-30-000	Beginning Balance from 26	-835.57	BU00235
09/01/26	211-11-6118-55-109-6-30-000	Beginning Balance from 26	11,042.50	BU00235
09/01/26	211-11-6121-55-109-6-30-000	Beginning Balance from 26	1,561.25	BU00235
09/01/26	211-11-6494-55-106-6-30-000	Beginning Balance from 26	-393.25	BU00235
09/01/26	211-23-6141-00-002-6-30-000	Beginning Balance from 26	-528.06	BU00235
09/01/26	211-11-6141-00-118-7-30-000	Beginning Balance from 26	-45.04	BU00235
09/01/26	211-11-6142-00-001-7-30-000	Beginning Balance from 26	-550.00	BU00235
09/01/26	211-11-6146-00-003-7-30-000	Beginning Balance from 26	-439.20	BU00235
09/01/26	211-11-6394-00-119-6-30-000	Beginning Balance from 26	1,099.49	BU00235
09/01/26	211-13-6142-06-880-6-24-INT	Beginning Balance from 26	-19,749.22	BU00235
09/01/26	211-61-6395-66-119-6-30-000	Beginning Balance from 26	1,351.75	BU00235
09/01/26	255-41-6142-00-730-6-24-000	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	265-36-6494-50-105-6-24-C11	Beginning Balance from 26	-1,022.50	BU00235
09/01/26	486-36-6119-50-103-6-99-000	Beginning Balance from 26	1,036.98	BU00235
09/01/26	265-36-6397-50-101-6-24-C11	Beginning Balance from 26	242.37	BU00235
09/01/26	265-36-6399-50-122-6-24-C11	Beginning Balance from 26	-177.45	BU00235

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	265-36-6119-50-046-6-24-C11	Beginning Balance from 26	17,303.00	BU00235
09/01/26	429-13-6411-00-880-6-24-TSR	Beginning Balance from 26	1,352.85	BU00235
09/01/26	211-11-6125-00-130-6-30-000	Beginning Balance from 26	-315.00	BU00235
09/01/26	289-11-6141-64-999-6-24-PPC	Beginning Balance from 26	-357.40	BU00235
09/01/26	211-11-6329-09-838-6-24-000	Beginning Balance from 26	3.26	BU00235
09/01/26	255-41-6142-00-730-7-24-TAP	Beginning Balance from 26	-247.50	BU00235
09/01/26	289-31-6141-00-855-7-24-000	Beginning Balance from 26	-472.02	BU00235
09/01/26	224-11-6141-00-199-6-23-TAP	Beginning Balance from 26	-744.95	BU00235
09/01/26	289-11-6397-09-003-6-24-000	Beginning Balance from 26	-2.38	BU00235
09/01/26	211-11-6146-08-999-7-30-ELM	Beginning Balance from 26	-7,667.01	BU00235
09/01/26	211-11-6146-07-999-7-30-MID	Beginning Balance from 26	-2,001.39	BU00235
09/01/26	211-11-6119-09-999-7-30-HIG	Beginning Balance from 26	-12,357.45	BU00235
09/01/26	211-11-6141-09-999-7-30-HIG	Beginning Balance from 26	-174.37	BU00235
09/01/26	429-21-6119-00-880-6-99-LFT	Beginning Balance from 26	279,843.06	BU00235
09/01/26	289-31-6146-00-199-6-99-000	Beginning Balance from 26	-8,373.46	BU00235
09/01/26	211-11-6299-00-101-6-30-000	Beginning Balance from 26	6,000.00	BU00235
09/01/26	211-11-6119-00-112-6-30-000	Beginning Balance from 26	28,466.00	BU00235
09/01/26	211-11-6141-00-140-6-30-000	Beginning Balance from 26	-14.18	BU00235
09/01/26	211-11-6119-00-042-6-30-000	Beginning Balance from 26	39,259.57	BU00235
09/01/26	211-11-6394-00-003-6-30-000	Beginning Balance from 26	-21,214.87	BU00235
09/01/26	211-11-6146-00-007-6-30-000	Beginning Balance from 26	-7,738.86	BU00235
09/01/26	211-13-6118-00-112-6-30-000	Beginning Balance from 26	-405.00	BU00235
09/01/26	225-11-6141-00-199-6-23-000	Beginning Balance from 26	-1,615.25	BU00235
09/01/26	211-11-6121-55-003-6-30-000	Beginning Balance from 26	6,993.15	BU00235
09/01/26	211-11-6141-55-111-6-30-000	Beginning Balance from 26	-150.85	BU00235
09/01/26	211-13-6146-00-045-6-30-000	Beginning Balance from 26	-27.67	BU00235
09/01/26	211-61-6299-66-103-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-61-6294-66-109-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-61-6499-66-143-6-30-SNK	Beginning Balance from 26	363.61	BU00235
09/01/26	211-61-6397-66-115-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-61-6499-66-042-6-30-SNK	Beginning Balance from 26	1,518.31	BU00235
09/01/26	211-23-6141-00-001-6-30-000	Beginning Balance from 26	-205.92	BU00235
09/01/26	211-61-6329-66-102-6-30-000	Beginning Balance from 26	0.05	BU00235
09/01/26	211-61-6399-66-101-6-30-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	211-61-6499-66-121-6-30-SNK	Beginning Balance from 26	1,034.95	BU00235
09/01/26	211-11-6397-59-109-6-30-000	Beginning Balance from 26	500.00	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6146-00-045-7-30-000	Beginning Balance from 26	-495.36	BU00235
09/01/26	211-11-6119-00-124-6-30-000	Beginning Balance from 26	16,929.08	BU00235
09/01/26	211-11-6397-00-119-6-30-000	Beginning Balance from 26	1,554.47	BU00235
09/01/26	211-11-6146-06-999-7-24-INT	Beginning Balance from 26	-945.43	BU00235
09/01/26	211-11-6129-PT-112-6-30-000	Beginning Balance from 26	-8,850.25	BU00235
09/01/26	211-11-6141-08-999-7-24-INT	Beginning Balance from 26	-252.74	BU00235
09/01/26	211-23-6146-00-101-6-30-000	Beginning Balance from 26	-8.55	BU00235
09/01/26	211-23-6411-00-112-6-30-000	Beginning Balance from 26	1,190.00	BU00235
09/01/26	263-11-6146-00-145-6-25-000	Beginning Balance from 26	-8,428.81	BU00235
09/01/26	211-61-6141-00-880-7-24-000	Beginning Balance from 26	-176.98	BU00235
09/01/26	263-11-6142-00-106-6-25-000	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	211-36-6494-00-141-6-30-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	486-36-6118-50-112-6-99-000	Beginning Balance from 26	1,200.00	BU00235
09/01/26	486-36-6397-50-103-6-99-000	Beginning Balance from 26	-6.24	BU00235
09/01/26	211-36-6141-00-123-6-30-000	Beginning Balance from 26	-40.30	BU00235
09/01/26	211-36-6118-00-112-6-30-000	Beginning Balance from 26	-600.00	BU00235
09/01/26	265-36-6412-50-101-6-24-C11	Beginning Balance from 26	-56.00	BU00235
09/01/26	211-36-6121-00-145-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	265-36-6121-50-116-6-24-C11	Beginning Balance from 26	-6,299.50	BU00235
09/01/26	265-36-6412-50-116-6-24-C11	Beginning Balance from 26	375.00	BU00235
09/01/26	265-36-6142-50-046-6-24-C11	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	289-11-6141-64-999-6-24-ABC	Beginning Balance from 26	-506.45	BU00235
09/01/26	211-11-6399-06-856-6-24-000	Beginning Balance from 26	-2,033.00	BU00235
09/01/26	265-61-6499-66-046-6-24-C11	Beginning Balance from 26	614.14	BU00235
09/01/26	211-61-6119-66-850-6-24-000	Beginning Balance from 26	16,800.24	BU00235
09/01/26	211-11-6142-00-130-7-30-000	Beginning Balance from 26	-275.00	BU00235
09/01/26	255-11-6141-00-858-7-24-TAP	Beginning Balance from 26	-93.03	BU00235
09/01/26	211-11-6141-00-131-7-30-000	Beginning Balance from 26	-27.55	BU00235
09/01/26	211-12-6328-00-046-6-30-000	Beginning Balance from 26	156.42	BU00235
09/01/26	211-36-6118-00-012-6-30-000	Beginning Balance from 26	310.00	BU00235
09/01/26	255-13-6397-48-857-6-24-TIP	Beginning Balance from 26	645.31	BU00235
09/01/26	255-23-6329-48-857-7-24-TIP	Beginning Balance from 26	2,889.00	BU00235
09/01/26	211-11-6294-00-104-6-30-000	Beginning Balance from 26	1,576.00	BU00235
09/01/26	211-11-6141-00-105-6-30-000	Beginning Balance from 26	-22.39	BU00235
09/01/26	211-11-6399-00-118-6-30-000	Beginning Balance from 26	-2,328.09	BU00235
09/01/26	211-11-6299-00-121-6-30-000	Beginning Balance from 26	1,500.00	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6142-00-123-6-30-000	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	211-11-6112-00-001-6-30-000	Beginning Balance from 26	-1,275.00	BU00235
09/01/26	211-12-6328-00-041-6-30-000	Beginning Balance from 26	151.94	BU00235
09/01/26	211-61-6394-66-104-6-30-000	Beginning Balance from 26	300.00	BU00235
09/01/26	211-11-6141-55-142-6-30-000	Beginning Balance from 26	-180.06	BU00235
09/01/26	211-11-6141-55-120-6-30-000	Beginning Balance from 26	-97.40	BU00235
09/01/26	211-13-6329-00-109-6-30-000	Beginning Balance from 26	598.55	BU00235
09/01/26	211-13-6146-00-140-6-30-000	Beginning Balance from 26	-27.50	BU00235
09/01/26	211-61-6499-66-140-6-30-SNK	Beginning Balance from 26	1,483.09	BU00235
09/01/26	211-61-6399-66-103-6-30-000	Beginning Balance from 26	1,500.00	BU00235
09/01/26	211-61-6394-66-118-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-11-6499-55-144-6-30-SNK	Beginning Balance from 26	1,333.12	BU00235
09/01/26	255-11-6119-00-730-7-24-000	Beginning Balance from 26	-10,996.66	BU00235
09/01/26	211-11-6119-00-042-7-30-000	Beginning Balance from 26	-8,387.41	BU00235
09/01/26	211-11-6141-08-999-6-24-MSP	Beginning Balance from 26	-23,478.57	BU00235
09/01/26	211-11-6129-PT-041-6-30-000	Beginning Balance from 26	907.50	BU00235
09/01/26	211-11-6499-64-103-6-30-000	Beginning Balance from 26	4.57	BU00235
09/01/26	211-12-6328-00-115-6-30-000	Beginning Balance from 26	0.80	BU00235
09/01/26	211-13-6119-09-880-6-24-INT	Beginning Balance from 26	39,756.20	BU00235
09/01/26	211-11-6119-08-999-7-24-MSP	Beginning Balance from 26	-3,384.49	BU00235
09/01/26	263-11-6119-00-145-6-25-000	Beginning Balance from 26	16,634.16	BU00235
09/01/26	263-13-6141-LN-999-6-25-000	Beginning Balance from 26	-1,045.09	BU00235
09/01/26	211-13-6119-06-880-7-24-INT	Beginning Balance from 26	-26,042.64	BU00235
09/01/26	211-23-6411-00-102-7-30-000	Beginning Balance from 26	908.00	BU00235
09/01/26	211-32-6142-00-001-7-30-000	Beginning Balance from 26	-550.00	BU00235
09/01/26	211-36-6142-50-860-7-24-000	Beginning Balance from 26	-2,475.00	BU00235
09/01/26	211-36-6412-00-141-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	486-36-6397-50-106-6-99-000	Beginning Balance from 26	880.92	BU00235
09/01/26	265-36-6121-50-043-6-24-HCD	Beginning Balance from 26	4,437.50	BU00235
09/01/26	211-11-6499-55-110-6-30-SNK	Beginning Balance from 26	5.26	BU00235
09/01/26	289-13-6399-64-999-6-24-RST	Beginning Balance from 26	2,000.00	BU00235
09/01/26	255-13-6239-08-837-6-24-000	Beginning Balance from 26	16,090.00	BU00235
09/01/26	289-13-6497-14-826-6-24-000	Beginning Balance from 26	3,350.00	BU00235
09/01/26	211-36-6121-00-120-6-30-000	Beginning Balance from 26	552.50	BU00235
09/01/26	265-36-6399-50-115-6-24-C11	Beginning Balance from 26	-444.99	BU00235
09/01/26	211-36-6412-00-041-6-30-000	Beginning Balance from 26	1,500.00	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	265-36-6142-50-118-6-24-C11	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	265-36-6411-50-145-6-24-C11	Beginning Balance from 26	1,105.65	BU00235
09/01/26	289-11-6299-00-853-6-24-000	Beginning Balance from 26	15,000.00	BU00235
09/01/26	211-13-6118-08-852-7-24-000	Beginning Balance from 26	-3,000.00	BU00235
09/01/26	211-11-6129-PT-111-6-30-000	Beginning Balance from 26	741.00	BU00235
09/01/26	289-36-6299-11-826-6-24-000	Beginning Balance from 26	6,000.00	BU00235
09/01/26	211-11-6141-00-102-6-30-000	Beginning Balance from 26	-1,062.84	BU00235
09/01/26	211-11-6146-00-109-6-30-000	Beginning Balance from 26	-112.65	BU00235
09/01/26	211-11-6397-00-113-6-30-000	Beginning Balance from 26	60.00	BU00235
09/01/26	211-11-6395-00-122-6-30-000	Beginning Balance from 26	3,500.00	BU00235
09/01/26	211-11-6329-00-141-6-30-000	Beginning Balance from 26	3.51	BU00235
09/01/26	211-11-6495-00-042-6-30-000	Beginning Balance from 26	2,750.00	BU00235
09/01/26	211-11-6499-00-001-6-30-000	Beginning Balance from 26	0.60	BU00235
09/01/26	211-11-6299-00-002-6-30-000	Beginning Balance from 26	6,068.00	BU00235
09/01/26	211-11-6121-55-002-6-30-000	Beginning Balance from 26	-11,993.62	BU00235
09/01/26	211-11-6141-55-117-6-30-000	Beginning Balance from 26	-488.97	BU00235
09/01/26	211-11-6494-55-143-6-30-000	Beginning Balance from 26	2,458.00	BU00235
09/01/26	211-11-6499-55-118-6-30-SNK	Beginning Balance from 26	94.30	BU00235
09/01/26	211-11-6121-59-120-6-30-000	Beginning Balance from 26	382.25	BU00235
09/01/26	224-21-6119-00-199-7-23-000	Beginning Balance from 26	-3,894.44	BU00235
09/01/26	224-21-6146-00-199-7-23-000	Beginning Balance from 26	-450.43	BU00235
09/01/26	211-11-6141-00-107-7-30-000	Beginning Balance from 26	-39.05	BU00235
09/01/26	211-11-6146-00-108-7-30-000	Beginning Balance from 26	-367.86	BU00235
09/01/26	211-11-6119-00-119-7-30-000	Beginning Balance from 26	-5,916.13	BU00235
09/01/26	211-23-6142-00-007-7-30-000	Beginning Balance from 26	-550.00	BU00235
09/01/26	211-11-6142-06-999-6-24-INT	Beginning Balance from 26	-30,250.00	BU00235
09/01/26	211-11-6112-08-999-6-24-MSP	Beginning Balance from 26	-335.00	BU00235
09/01/26	211-11-6329-00-124-6-30-000	Beginning Balance from 26	-16,171.85	BU00235
09/01/26	211-11-6412-00-119-6-30-000	Beginning Balance from 26	2,002.16	BU00235
09/01/26	211-11-6141-PT-044-6-30-000	Beginning Balance from 26	-19.58	BU00235
09/01/26	211-11-6146-00-006-7-30-000	Beginning Balance from 26	-182.21	BU00235
09/01/26	211-12-6328-00-006-6-30-000	Beginning Balance from 26	150.88	BU00235
09/01/26	211-13-6411-01-880-6-24-INT	Beginning Balance from 26	2,352.89	BU00235
09/01/26	211-23-6126-00-101-6-30-000	Beginning Balance from 26	3,529.00	BU00235
09/01/26	211-31-6119-00-124-6-30-000	Beginning Balance from 26	14,284.55	BU00235
09/01/26	211-32-6141-00-999-6-24-000	Beginning Balance from 26	-2,996.13	BU00235

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6125-00-131-6-30-000	Beginning Balance from 26	-167.50	BU00235
09/01/26	211-13-6411-08-852-6-24-000	Beginning Balance from 26	208.10	BU00235
09/01/26	211-36-6412-07-832-6-24-000	Beginning Balance from 26	-465.00	BU00235
09/01/26	486-36-6146-50-106-6-99-000	Beginning Balance from 26	-1,157.83	BU00235
09/01/26	265-36-6141-50-043-6-24-HCD	Beginning Balance from 26	-560.64	BU00235
09/01/26	211-36-6118-00-007-6-30-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	265-36-6142-50-860-6-24-C11	Beginning Balance from 26	-7,150.00	BU00235
09/01/26	289-36-6294-64-999-6-24-YMP	Beginning Balance from 26	2,000.00	BU00235
09/01/26	211-36-6411-50-860-6-24-000	Beginning Balance from 26	5,000.00	BU00235
09/01/26	265-36-6142-50-122-6-24-C11	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	486-36-6119-50-144-6-99-000	Beginning Balance from 26	753.62	BU00235
09/01/26	263-11-6118-59-999-6-25-IMM	Beginning Balance from 26	43,293.00	BU00235
09/01/26	211-11-6396-01-842-6-24-000	Beginning Balance from 26	366.90	BU00235
09/01/26	255-13-6299-00-858-6-24-PRI	Beginning Balance from 26	61,247.11	BU00235
09/01/26	255-11-6141-00-834-6-24-MEN	Beginning Balance from 26	-7.03	BU00235
09/01/26	211-11-6399-00-999-6-24-HML	Beginning Balance from 26	15,500.00	BU00235
09/01/26	211-61-6126-66-850-6-24-000	Beginning Balance from 26	727,771.69	BU00235
09/01/26	263-11-6119-00-141-6-25-000	Beginning Balance from 26	16,962.08	BU00235
09/01/26	211-11-6141-PT-143-6-30-000	Beginning Balance from 26	-39.15	BU00235
09/01/26	211-31-6299-64-122-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	255-13-6394-48-857-6-24-DEV	Beginning Balance from 26	-109.46	BU00235
09/01/26	255-41-6146-00-730-6-24-TAP	Beginning Balance from 26	-1,778.08	BU00235
09/01/26	429-13-6299-00-006-6-99-BLE	Beginning Balance from 26	1,125.00	BU00235
09/01/26	211-11-6141-06-999-7-30-MID	Beginning Balance from 26	-201.87	BU00235
09/01/26	211-11-6146-07-999-7-30-HIG	Beginning Balance from 26	-1,009.56	BU00235
09/01/26	211-11-6121-00-101-6-30-000	Beginning Balance from 26	-1,605.00	BU00235
09/01/26	211-11-6396-00-111-6-30-000	Beginning Balance from 26	1,996.76	BU00235
09/01/26	211-11-6146-00-113-6-30-000	Beginning Balance from 26	-9,531.21	BU00235
09/01/26	211-11-6397-00-115-6-30-000	Beginning Balance from 26	-46.90	BU00235
09/01/26	211-11-6399-00-116-6-30-000	Beginning Balance from 26	2,234.38	BU00235
09/01/26	211-11-6146-00-123-6-30-000	Beginning Balance from 26	-9,317.72	BU00235
09/01/26	224-21-6142-00-199-6-23-000	Beginning Balance from 26	-7,150.00	BU00235
09/01/26	211-61-6329-66-044-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-61-6397-66-044-6-30-000	Beginning Balance from 26	-61.45	BU00235
09/01/26	211-13-6299-00-007-6-30-000	Beginning Balance from 26	6,701.96	BU00235
09/01/26	211-31-6329-00-003-6-30-000	Beginning Balance from 26	1,000.00	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6146-55-003-6-30-000	Beginning Balance from 26	-7,198.19	BU00235
09/01/26	211-11-6146-55-117-6-30-000	Beginning Balance from 26	-4,097.42	BU00235
09/01/26	211-13-6141-00-103-6-30-000	Beginning Balance from 26	-13.16	BU00235
09/01/26	211-13-6412-00-103-6-30-000	Beginning Balance from 26	-465.00	BU00235
09/01/26	224-21-6141-00-199-7-23-000	Beginning Balance from 26	-53.35	BU00235
09/01/26	211-11-6146-00-105-7-30-000	Beginning Balance from 26	-293.46	BU00235
09/01/26	211-11-6141-00-123-7-30-000	Beginning Balance from 26	-42.18	BU00235
09/01/26	211-11-6112-06-999-6-24-INT	Beginning Balance from 26	-340.00	BU00235
09/01/26	211-11-6129-PT-003-6-30-000	Beginning Balance from 26	64,170.50	BU00235
09/01/26	211-11-6146-PT-120-6-30-000	Beginning Balance from 26	-2,861.84	BU00235
09/01/26	211-11-6399-00-999-6-24-UNB	Beginning Balance from 26	13,350,079.18	BU00235
09/01/26	211-23-6411-00-119-6-30-000	Beginning Balance from 26	4,428.36	BU00235
09/01/26	211-61-6499-66-110-6-30-SNK	Beginning Balance from 26	9.48	BU00235
09/01/26	211-13-6146-06-880-7-24-INT	Beginning Balance from 26	-3,001.77	BU00235
09/01/26	211-13-6142-00-999-7-24-SII	Beginning Balance from 26	-1,650.00	BU00235
09/01/26	255-21-6146-00-880-7-24-000	Beginning Balance from 26	-5,175.12	BU00235
09/01/26	244-21-6119-24-880-6-22-GAC	Beginning Balance from 26	50,904.04	BU00235
09/01/26	289-11-6399-00-851-6-24-AVD	Beginning Balance from 26	7.00	BU00235
09/01/26	211-13-6299-06-848-6-24-000	Beginning Balance from 26	6,000.00	BU00235
09/01/26	211-36-6141-00-111-6-30-000	Beginning Balance from 26	-36.71	BU00235
09/01/26	486-36-6397-50-112-6-99-000	Beginning Balance from 26	482.91	BU00235
09/01/26	486-36-6499-50-103-6-99-000	Beginning Balance from 26	-429.62	BU00235
09/01/26	265-36-6141-50-122-6-24-C11	Beginning Balance from 26	8,310.74	BU00235
09/01/26	265-36-6118-50-115-6-24-C11	Beginning Balance from 26	-2,978.32	BU00235
09/01/26	265-36-6397-50-116-6-24-C11	Beginning Balance from 26	445.66	BU00235
09/01/26	486-36-6146-50-144-6-99-000	Beginning Balance from 26	-470.60	BU00235
09/01/26	211-36-6121-00-041-6-30-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	211-31-6411-00-143-6-30-000	Beginning Balance from 26	3,000.00	BU00235
09/01/26	211-61-6499-66-850-6-24-000	Beginning Balance from 26	27.03	BU00235
09/01/26	211-11-6396-08-837-6-24-000	Beginning Balance from 26	126,185.00	BU00235
09/01/26	211-11-6399-09-838-6-24-000	Beginning Balance from 26	35.87	BU00235
09/01/26	211-21-6394-00-865-7-24-SII	Beginning Balance from 26	100.00	BU00235
09/01/26	211-21-6399-00-865-7-24-SII	Beginning Balance from 26	617.00	BU00235
09/01/26	211-11-6146-08-999-7-30-MAT	Beginning Balance from 26	-1,021.13	BU00235
09/01/26	255-21-6146-00-730-6-24-TAP	Beginning Balance from 26	-177.30	BU00235
09/01/26	429-12-6328-00-046-6-99-000	Beginning Balance from 26	38.73	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6141-06-999-7-30-ELM	Beginning Balance from 26	-1,024.29	BU00235
09/01/26	211-11-6119-09-999-7-30-ELM	Beginning Balance from 26	-58,652.85	BU00235
09/01/26	211-11-6119-09-999-7-30-MID	Beginning Balance from 26	-15,267.24	BU00235
09/01/26	211-11-6397-00-101-6-30-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	211-11-6412-00-118-6-30-000	Beginning Balance from 26	804.00	BU00235
09/01/26	211-11-6141-00-120-6-30-000	Beginning Balance from 26	-1,124.33	BU00235
09/01/26	211-11-6146-00-121-6-30-000	Beginning Balance from 26	-8,633.05	BU00235
09/01/26	211-11-6121-00-041-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-11-6294-00-041-6-30-000	Beginning Balance from 26	2,850.00	BU00235
09/01/26	211-11-6329-00-045-6-30-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	211-11-6142-00-003-6-30-000	Beginning Balance from 26	-12,375.00	BU00235
09/01/26	211-11-6146-55-044-6-30-000	Beginning Balance from 26	-3,381.17	BU00235
09/01/26	211-13-6411-00-104-6-30-000	Beginning Balance from 26	383.00	BU00235
09/01/26	211-11-6494-55-046-6-30-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	211-11-6141-55-141-6-30-000	Beginning Balance from 26	-174.08	BU00235
09/01/26	211-11-6141-55-102-6-30-000	Beginning Balance from 26	-177.14	BU00235
09/01/26	211-13-6299-00-121-6-30-000	Beginning Balance from 26	7,450.00	BU00235
09/01/26	211-12-6328-00-110-6-30-000	Beginning Balance from 26	4.55	BU00235
09/01/26	211-61-6397-66-114-6-30-000	Beginning Balance from 26	-495.50	BU00235
09/01/26	211-61-6399-66-042-6-30-000	Beginning Balance from 26	3,000.00	BU00235
09/01/26	211-11-6397-59-117-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	255-11-6146-00-730-7-24-000	Beginning Balance from 26	-1,237.73	BU00235
09/01/26	211-11-6142-00-117-7-30-000	Beginning Balance from 26	-275.00	BU00235
09/01/26	211-11-6294-00-006-6-30-000	Beginning Balance from 26	1,600.00	BU00235
09/01/26	211-11-6499-64-006-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-31-6399-64-140-6-30-000	Beginning Balance from 26	400.00	BU00235
09/01/26	263-13-6119-LN-999-6-25-000	Beginning Balance from 26	16,635.20	BU00235
09/01/26	255-21-6126-00-880-7-24-000	Beginning Balance from 26	-345.84	BU00235
09/01/26	211-31-6299-64-043-6-30-000	Beginning Balance from 26	7,000.00	BU00235
09/01/26	255-13-6299-09-838-6-24-000	Beginning Balance from 26	10,000.00	BU00235
09/01/26	211-36-6494-00-111-6-30-000	Beginning Balance from 26	17.75	BU00235
09/01/26	211-36-6146-00-103-6-30-000	Beginning Balance from 26	-783.30	BU00235
09/01/26	211-36-6118-00-123-6-30-000	Beginning Balance from 26	-1,943.75	BU00235
09/01/26	211-36-6141-00-113-6-30-000	Beginning Balance from 26	-300.88	BU00235
09/01/26	211-31-6411-00-043-6-30-000	Beginning Balance from 26	2,500.00	BU00235
09/01/26	255-13-6141-08-837-6-24-000	Beginning Balance from 26	-382.65	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	265-36-6146-50-118-6-24-C11	Beginning Balance from 26	-17,829.36	BU00235
09/01/26	211-31-6299-64-101-6-30-000	Beginning Balance from 26	6,500.00	BU00235
09/01/26	211-11-6396-06-848-6-24-000	Beginning Balance from 26	8,401.00	BU00235
09/01/26	255-13-6399-08-852-6-24-000	Beginning Balance from 26	10,000.00	BU00235
09/01/26	265-61-6499-66-115-6-24-C11	Beginning Balance from 26	662.85	BU00235
09/01/26	224-11-6141-00-199-6-25-000	Beginning Balance from 26	-5.08	BU00235
09/01/26	240-81-6625-00-714-9-99-000	Beginning Balance from 26	289,387.00	BU00235
09/01/26	211-11-6119-00-880-6-24-SSM	Beginning Balance from 26	100,000.00	BU00235
09/01/26	211-11-6119-07-999-7-30-HIG	Beginning Balance from 26	-8,901.12	BU00235
09/01/26	482-11-6141-00-730-7-11-TAP	Beginning Balance from 26	-177.66	BU00235
09/01/26	211-11-6412-00-101-6-30-000	Beginning Balance from 26	4,560.00	BU00235
09/01/26	211-11-6399-00-103-6-30-000	Beginning Balance from 26	-5,176.66	BU00235
09/01/26	211-11-6395-00-115-6-30-000	Beginning Balance from 26	347.00	BU00235
09/01/26	211-11-6396-00-141-6-30-000	Beginning Balance from 26	-5,450.00	BU00235
09/01/26	224-11-6329-00-199-6-23-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-31-6146-00-002-6-30-000	Beginning Balance from 26	-9,378.92	BU00235
09/01/26	255-21-6129-00-730-6-24-000	Beginning Balance from 26	32,110.22	BU00235
09/01/26	211-61-6294-66-145-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-61-6394-66-122-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-61-6399-66-008-6-30-000	Beginning Balance from 26	-623.13	BU00235
09/01/26	211-13-6239-00-007-6-30-000	Beginning Balance from 26	1,577.84	BU00235
09/01/26	211-61-6397-66-142-6-30-000	Beginning Balance from 26	1,500.00	BU00235
09/01/26	211-11-6141-55-113-6-30-000	Beginning Balance from 26	-123.84	BU00235
09/01/26	211-11-6118-55-111-6-30-000	Beginning Balance from 26	3,070.00	BU00235
09/01/26	211-11-6499-55-003-6-30-SNK	Beginning Balance from 26	13,523.94	BU00235
09/01/26	211-11-6499-55-046-6-30-SNK	Beginning Balance from 26	32.86	BU00235
09/01/26	211-11-6141-00-114-7-30-000	Beginning Balance from 26	-23.36	BU00235
09/01/26	211-11-6119-08-999-6-24-SIP	Beginning Balance from 26	314,674.16	BU00235
09/01/26	211-11-6146-08-999-7-24-SIP	Beginning Balance from 26	-966.18	BU00235
09/01/26	211-13-6141-06-880-6-24-INT	Beginning Balance from 26	-4,211.84	BU00235
09/01/26	211-13-6141-00-999-6-24-SII	Beginning Balance from 26	-4,033.21	BU00235
09/01/26	211-13-6146-00-999-6-24-SII	Beginning Balance from 26	-36,284.80	BU00235
09/01/26	211-31-6411-00-112-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	263-11-6396-21-999-6-25-000	Beginning Balance from 26	-228,482.70	BU00235
09/01/26	211-13-6146-00-880-7-24-000	Beginning Balance from 26	-2,025.39	BU00235
09/01/26	211-31-6119-00-001-7-30-000	Beginning Balance from 26	-6,765.22	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-32-6119-00-003-7-30-000	Beginning Balance from 26	-6,963.66	BU00235
09/01/26	255-41-6141-00-730-6-24-000	Beginning Balance from 26	-1,617.65	BU00235
09/01/26	211-21-6142-00-858-6-24-GRT	Beginning Balance from 26	-11,409.77	BU00235
09/01/26	263-11-6146-00-106-6-25-000	Beginning Balance from 26	-8,392.07	BU00235
09/01/26	211-36-6141-00-114-6-30-000	Beginning Balance from 26	-61.38	BU00235
09/01/26	289-36-6118-09-828-6-24-000	Beginning Balance from 26	-540.00	BU00235
09/01/26	265-36-6141-50-860-6-24-C11	Beginning Balance from 26	-1,413.45	BU00235
09/01/26	289-13-6299-64-999-6-24-RST	Beginning Balance from 26	6,275.00	BU00235
09/01/26	211-36-6118-00-003-6-30-000	Beginning Balance from 26	3,290.00	BU00235
09/01/26	486-36-6129-50-144-6-99-000	Beginning Balance from 26	-1,068.75	BU00235
09/01/26	265-36-6412-50-118-6-24-C11	Beginning Balance from 26	375.00	BU00235
09/01/26	265-36-6499-50-145-6-24-C11	Beginning Balance from 26	207.54	BU00235
09/01/26	255-13-6299-06-829-6-24-000	Beginning Balance from 26	12,000.00	BU00235
09/01/26	244-61-6146-24-859-6-22-000	Beginning Balance from 26	-4,742.89	BU00235
09/01/26	289-11-6146-09-838-6-24-000	Beginning Balance from 26	-891.10	BU00235
09/01/26	211-61-6294-66-131-6-30-000	Beginning Balance from 26	800.00	BU00235
09/01/26	263-11-6142-00-141-6-25-000	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	211-11-6141-06-999-6-30-ELA	Beginning Balance from 26	-54,176.73	BU00235
09/01/26	211-11-6141-55-121-6-30-000	Beginning Balance from 26	-231.23	BU00235
09/01/26	255-21-6146-00-857-7-24-000	Beginning Balance from 26	-2,575.16	BU00235
09/01/26	211-13-6119-64-857-7-24-SDF	Beginning Balance from 26	-39,721.94	BU00235
09/01/26	211-13-6146-64-857-7-24-SDF	Beginning Balance from 26	-4,559.06	BU00235
09/01/26	211-21-6141-00-880-6-24-GRT	Beginning Balance from 26	-50.80	BU00235
09/01/26	263-11-6118-59-999-6-25-000	Beginning Balance from 26	284,285.98	BU00235
09/01/26	211-36-6146-00-012-6-30-000	Beginning Balance from 26	-73.26	BU00235
09/01/26	224-71-6526-00-199-6-99-000	Beginning Balance from 26	-7,286.39	BU00235
09/01/26	211-36-6411-00-858-6-24-GRT	Beginning Balance from 26	1,531.28	BU00235
09/01/26	255-13-6299-48-857-6-24-SPS	Beginning Balance from 26	5,500.00	BU00235
09/01/26	211-11-6498-00-101-6-30-000	Beginning Balance from 26	-2,086.00	BU00235
09/01/26	211-11-6119-00-107-6-30-000	Beginning Balance from 26	15,519.00	BU00235
09/01/26	211-11-6142-00-107-6-30-000	Beginning Balance from 26	-6,325.00	BU00235
09/01/26	211-11-6146-00-111-6-30-000	Beginning Balance from 26	-1,751.52	BU00235
09/01/26	211-11-6396-00-114-6-30-000	Beginning Balance from 26	-7,031.25	BU00235
09/01/26	211-11-6399-00-114-6-30-000	Beginning Balance from 26	-1,348.42	BU00235
09/01/26	211-11-6412-00-122-6-30-000	Beginning Balance from 26	-1,509.95	BU00235
09/01/26	211-11-6118-00-041-6-30-000	Beginning Balance from 26	1,150.00	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6394-00-046-6-30-000	Beginning Balance from 26	-15,921.66	BU00235
09/01/26	211-11-6126-00-003-6-30-000	Beginning Balance from 26	-21,306.19	BU00235
09/01/26	211-11-6141-00-007-6-30-000	Beginning Balance from 26	-921.85	BU00235
09/01/26	211-11-6112-00-008-6-30-000	Beginning Balance from 26	-1,130.00	BU00235
09/01/26	211-61-6294-66-041-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-13-6239-00-122-6-30-000	Beginning Balance from 26	2,500.00	BU00235
09/01/26	211-11-6146-55-043-6-30-000	Beginning Balance from 26	-928.85	BU00235
09/01/26	211-11-6499-55-043-6-30-SNK	Beginning Balance from 26	2,000.00	BU00235
09/01/26	211-31-6411-00-003-6-30-000	Beginning Balance from 26	6,000.00	BU00235
09/01/26	211-11-6146-55-113-6-30-000	Beginning Balance from 26	-1,043.57	BU00235
09/01/26	211-11-6118-55-120-6-30-000	Beginning Balance from 26	911.00	BU00235
09/01/26	211-61-6294-66-141-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	224-11-6142-00-199-7-23-000	Beginning Balance from 26	-13,756.46	BU00235
09/01/26	211-11-6119-00-003-7-30-000	Beginning Balance from 26	-2,853.75	BU00235
09/01/26	211-11-6118-55-124-6-30-000	Beginning Balance from 26	1,335.11	BU00235
09/01/26	211-11-6141-PT-041-6-30-000	Beginning Balance from 26	-343.54	BU00235
09/01/26	211-11-6141-PT-120-6-30-000	Beginning Balance from 26	-529.51	BU00235
09/01/26	211-12-6328-00-141-6-30-000	Beginning Balance from 26	116.09	BU00235
09/01/26	211-23-6411-00-145-6-30-000	Beginning Balance from 26	11.11	BU00235
09/01/26	211-23-6329-00-041-6-30-000	Beginning Balance from 26	250.00	BU00235
09/01/26	211-31-6119-00-001-6-30-000	Beginning Balance from 26	17,603.72	BU00235
09/01/26	211-32-6119-00-003-6-30-000	Beginning Balance from 26	17,936.24	BU00235
09/01/26	211-61-6394-66-119-6-30-000	Beginning Balance from 26	600.00	BU00235
09/01/26	211-13-6119-08-880-7-24-INT	Beginning Balance from 26	-17,759.76	BU00235
09/01/26	255-21-6141-00-880-7-24-000	Beginning Balance from 26	-650.74	BU00235
09/01/26	486-36-6395-50-106-6-99-000	Beginning Balance from 26	-2,289.03	BU00235
09/01/26	265-36-6119-50-860-6-24-C11	Beginning Balance from 26	13,023.62	BU00235
09/01/26	289-11-6399-09-002-6-24-000	Beginning Balance from 26	101.32	BU00235
09/01/26	211-13-6411-09-838-6-24-000	Beginning Balance from 26	43,739.08	BU00235
09/01/26	289-36-6494-64-999-6-24-YMP	Beginning Balance from 26	8,953.25	BU00235
09/01/26	211-36-6126-50-860-6-24-000	Beginning Balance from 26	10,921.60	BU00235
09/01/26	265-36-6121-50-115-6-24-C11	Beginning Balance from 26	5,500.00	BU00235
09/01/26	265-36-6129-50-115-6-24-C11	Beginning Balance from 26	-8,757.38	BU00235
09/01/26	486-36-6494-50-109-6-99-000	Beginning Balance from 26	500.00	BU00235
09/01/26	289-11-6399-09-851-6-24-000	Beginning Balance from 26	11,890.46	BU00235
09/01/26	265-61-6499-66-118-6-24-C11	Beginning Balance from 26	587.51	BU00235

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-61-6329-66-850-6-24-000	Beginning Balance from 26	-7,178.40	BU00235
09/01/26	211-21-6142-00-858-7-24-GRT	Beginning Balance from 26	-1,100.00	BU00235
09/01/26	211-11-6142-06-999-7-30-ELA	Beginning Balance from 26	-550.00	BU00235
09/01/26	211-11-6146-09-999-7-30-ITM	Beginning Balance from 26	-1,342.22	BU00235
09/01/26	429-21-6141-00-880-6-99-LFT	Beginning Balance from 26	-246.03	BU00235
09/01/26	263-23-6146-59-999-6-25-000	Beginning Balance from 26	-1,367.10	BU00235
09/01/26	482-61-6399-00-042-7-99-CTG	Beginning Balance from 26	3,500.00	BU00235
09/01/26	482-11-6119-00-730-7-11-TAP	Beginning Balance from 26	-912.56	BU00235
09/01/26	211-11-6396-00-103-6-30-000	Beginning Balance from 26	10,000.00	BU00235
09/01/26	211-11-6397-00-103-6-30-000	Beginning Balance from 26	-4,623.41	BU00235
09/01/26	211-11-6118-00-105-6-30-000	Beginning Balance from 26	400.00	BU00235
09/01/26	211-11-6118-00-111-6-30-000	Beginning Balance from 26	2,362.56	BU00235
09/01/26	211-11-6399-00-121-6-30-000	Beginning Balance from 26	8,324.50	BU00235
09/01/26	211-11-6394-00-122-6-30-000	Beginning Balance from 26	2,776.50	BU00235
09/01/26	211-11-6494-00-122-6-30-000	Beginning Balance from 26	434.75	BU00235
09/01/26	211-11-6397-00-142-6-30-000	Beginning Balance from 26	-5,164.90	BU00235
09/01/26	211-11-6112-00-143-6-30-000	Beginning Balance from 26	-240.00	BU00235
09/01/26	211-11-6119-00-143-6-30-000	Beginning Balance from 26	16,634.16	BU00235
09/01/26	211-11-6639-00-043-6-30-000	Beginning Balance from 26	5,000.00	BU00235
09/01/26	211-11-6394-00-045-6-30-000	Beginning Balance from 26	3,739.45	BU00235
09/01/26	224-11-6119-00-199-6-23-000	Beginning Balance from 26	-29,373.85	BU00235
09/01/26	211-23-6411-00-008-6-30-000	Beginning Balance from 26	926.02	BU00235
09/01/26	211-11-6118-55-007-6-30-000	Beginning Balance from 26	9,342.00	BU00235
09/01/26	211-23-6411-00-007-6-30-000	Beginning Balance from 26	8,292.21	BU00235
09/01/26	211-11-6118-55-114-6-30-000	Beginning Balance from 26	2,350.00	BU00235
09/01/26	211-11-6118-55-101-6-30-000	Beginning Balance from 26	-16,367.50	BU00235
09/01/26	211-13-6239-00-141-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-61-6329-66-107-6-30-000	Beginning Balance from 26	930.00	BU00235
09/01/26	211-61-6394-66-113-6-30-000	Beginning Balance from 26	-343.64	BU00235
09/01/26	211-61-6397-66-113-6-30-000	Beginning Balance from 26	-1,734.31	BU00235
09/01/26	224-11-6396-00-199-7-23-000	Beginning Balance from 26	57,000.00	BU00235
09/01/26	211-11-6141-00-046-7-30-000	Beginning Balance from 26	-110.16	BU00235
09/01/26	211-11-6141-00-101-7-30-000	Beginning Balance from 26	-65.31	BU00235
09/01/26	211-11-6142-00-121-7-30-000	Beginning Balance from 26	-275.00	BU00235
09/01/26	211-11-6142-00-008-7-30-000	Beginning Balance from 26	-275.00	BU00235
09/01/26	211-23-6146-00-001-7-30-000	Beginning Balance from 26	-336.08	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6142-08-999-6-24-INT	Beginning Balance from 26	-36,025.00	BU00235
09/01/26	211-11-6142-00-124-6-30-000	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	211-11-6146-PT-006-6-30-000	Beginning Balance from 26	-3,071.73	BU00235
09/01/26	211-23-6329-00-144-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-23-6141-00-101-6-30-000	Beginning Balance from 26	-1.01	BU00235
09/01/26	263-11-6112-00-145-6-25-000	Beginning Balance from 26	-115.00	BU00235
09/01/26	211-32-6141-00-003-7-30-000	Beginning Balance from 26	-88.96	BU00235
09/01/26	211-61-6142-00-880-7-24-000	Beginning Balance from 26	-1,100.00	BU00235
09/01/26	211-11-6146-00-131-6-30-000	Beginning Balance from 26	-8,974.40	BU00235
09/01/26	244-11-6329-24-859-6-22-000	Beginning Balance from 26	4,000.00	BU00235
09/01/26	211-13-6141-00-853-6-24-ABL	Beginning Balance from 26	-344.10	BU00235
09/01/26	211-13-6411-06-856-6-24-000	Beginning Balance from 26	3,699.39	BU00235
09/01/26	211-36-6146-00-113-6-30-000	Beginning Balance from 26	-2,522.86	BU00235
09/01/26	211-13-6411-00-865-6-24-SII	Beginning Balance from 26	7,965.81	BU00235
09/01/26	211-36-6146-00-003-6-30-000	Beginning Balance from 26	-193.92	BU00235
09/01/26	211-36-6141-00-112-6-30-000	Beginning Balance from 26	-8.52	BU00235
09/01/26	211-36-6121-00-122-6-30-000	Beginning Balance from 26	2,500.00	BU00235
09/01/26	265-36-6118-50-122-6-24-C11	Beginning Balance from 26	-8,586.50	BU00235
09/01/26	265-36-6299-50-122-6-24-C11	Beginning Balance from 26	170.00	BU00235
09/01/26	265-36-6119-50-118-6-24-C11	Beginning Balance from 26	3,082.79	BU00235
09/01/26	265-36-6411-50-118-6-24-C11	Beginning Balance from 26	-600.49	BU00235
09/01/26	211-61-6399-66-130-6-30-000	Beginning Balance from 26	1.00	BU00235
09/01/26	263-11-6141-00-141-6-25-000	Beginning Balance from 26	-1,057.01	BU00235
09/01/26	211-11-6118-55-121-6-30-000	Beginning Balance from 26	6,321.25	BU00235
09/01/26	289-11-6229-00-842-6-24-000	Beginning Balance from 26	45,007.00	BU00235
09/01/26	211-31-6499-64-141-6-30-000	Beginning Balance from 26	200.00	BU00235
09/01/26	211-11-6141-55-110-6-30-000	Beginning Balance from 26	-124.61	BU00235
09/01/26	199-81-6625-00-776-9-99-BGF	Beginning Balance from 26	1,150.00	BU00235
09/01/26	211-11-6141-09-999-7-30-ELM	Beginning Balance from 26	-808.89	BU00235
09/01/26	211-11-6119-06-999-7-30-HIG	Beginning Balance from 26	-15,609.70	BU00235
09/01/26	211-11-6399-00-041-6-30-000	Beginning Balance from 26	3,350.00	BU00235
09/01/26	211-11-6639-00-041-6-30-000	Beginning Balance from 26	3,000.00	BU00235
09/01/26	211-11-6498-00-008-6-30-000	Beginning Balance from 26	5.22	BU00235
09/01/26	255-13-6396-00-730-6-24-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	211-13-6118-00-041-6-30-000	Beginning Balance from 26	2,330.00	BU00235
09/01/26	211-61-6499-66-041-6-30-SNK	Beginning Balance from 26	116.19	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-13-6411-00-002-6-30-000	Beginning Balance from 26	3,965.10	BU00235
09/01/26	211-31-6142-00-003-6-30-000	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	211-11-6121-55-042-6-30-000	Beginning Balance from 26	10,395.00	BU00235
09/01/26	211-11-6141-55-114-6-30-000	Beginning Balance from 26	-421.52	BU00235
09/01/26	211-11-6146-55-143-6-30-000	Beginning Balance from 26	-3,759.12	BU00235
09/01/26	211-11-6499-55-042-6-30-SNK	Beginning Balance from 26	29.15	BU00235
09/01/26	211-11-6499-55-044-6-30-SNK	Beginning Balance from 26	1,000.96	BU00235
09/01/26	211-13-6411-00-109-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-13-6411-00-143-6-30-000	Beginning Balance from 26	4,000.00	BU00235
09/01/26	211-61-6395-66-143-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-11-6146-59-114-6-30-000	Beginning Balance from 26	-431.87	BU00235
09/01/26	211-11-6142-00-105-7-30-000	Beginning Balance from 26	-550.00	BU00235
09/01/26	211-11-6119-00-007-7-30-000	Beginning Balance from 26	-3,100.75	BU00235
09/01/26	211-11-6146-00-007-7-30-000	Beginning Balance from 26	-603.53	BU00235
09/01/26	211-31-6146-00-003-7-30-000	Beginning Balance from 26	-1,225.83	BU00235
09/01/26	211-11-6146-PT-046-6-30-000	Beginning Balance from 26	-1,269.72	BU00235
09/01/26	211-11-6397-59-124-6-30-000	Beginning Balance from 26	41.78	BU00235
09/01/26	211-13-6146-09-880-6-24-INT	Beginning Balance from 26	-17,481.60	BU00235
09/01/26	211-23-6411-00-115-6-30-000	Beginning Balance from 26	201.05	BU00235
09/01/26	211-13-6142-07-880-7-24-INT	Beginning Balance from 26	-550.00	BU00235
09/01/26	244-11-6396-24-859-6-22-000	Beginning Balance from 26	7,162.55	BU00235
09/01/26	211-36-6118-00-141-6-30-000	Beginning Balance from 26	-1,000.00	BU00235
09/01/26	486-36-6412-50-106-6-99-000	Beginning Balance from 26	715.77	BU00235
09/01/26	211-36-6494-00-119-6-30-000	Beginning Balance from 26	-66.00	BU00235
09/01/26	486-36-6129-50-103-6-99-000	Beginning Balance from 26	275.00	BU00235
09/01/26	289-31-6119-00-855-6-24-000	Beginning Balance from 26	90,085.32	BU00235
09/01/26	211-36-6494-00-044-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-36-6146-00-124-6-30-000	Beginning Balance from 26	-143.76	BU00235
09/01/26	265-36-6494-50-122-6-24-C11	Beginning Balance from 26	16.00	BU00235
09/01/26	211-36-6118-00-145-6-30-000	Beginning Balance from 26	1,990.00	BU00235
09/01/26	486-36-6141-50-144-6-99-000	Beginning Balance from 26	-88.75	BU00235
09/01/26	211-31-6329-64-143-6-30-000	Beginning Balance from 26	1,500.00	BU00235
09/01/26	211-31-6329-64-109-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	265-61-6499-66-116-6-24-C11	Beginning Balance from 26	687.50	BU00235
09/01/26	211-31-6411-00-144-6-30-000	Beginning Balance from 26	-663.46	BU00235
09/01/26	211-11-6142-08-999-7-30-ELM	Beginning Balance from 26	-5,225.00	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6146-09-999-7-30-ELM	Beginning Balance from 26	-6,517.29	BU00235
09/01/26	461-11-6397-02-859-0-11-002	Beginning Balance from 26	-134.49	BU00235
09/01/26	211-11-6412-00-107-6-30-000	Beginning Balance from 26	4,985.00	BU00235
09/01/26	211-11-6126-00-111-6-30-000	Beginning Balance from 26	-13,374.12	BU00235
09/01/26	211-11-6395-00-112-6-30-000	Beginning Balance from 26	3,000.00	BU00235
09/01/26	211-11-6394-00-116-6-30-000	Beginning Balance from 26	-14,338.07	BU00235
09/01/26	211-11-6395-00-117-6-30-000	Beginning Balance from 26	-25,619.33	BU00235
09/01/26	211-11-6141-00-122-6-30-000	Beginning Balance from 26	-1,112.11	BU00235
09/01/26	211-11-6142-00-142-6-30-000	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	211-11-6146-00-143-6-30-000	Beginning Balance from 26	-8,539.03	BU00235
09/01/26	211-11-6141-00-044-6-30-000	Beginning Balance from 26	-875.35	BU00235
09/01/26	211-11-6395-00-002-6-30-000	Beginning Balance from 26	8,487.35	BU00235
09/01/26	211-11-6126-00-008-6-30-000	Beginning Balance from 26	8,006.44	BU00235
09/01/26	211-11-6397-59-044-6-30-000	Beginning Balance from 26	0.41	BU00235
09/01/26	211-13-6411-00-101-6-30-000	Beginning Balance from 26	3,035.00	BU00235
09/01/26	211-61-6395-66-044-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-11-6121-55-122-6-30-000	Beginning Balance from 26	3,151.25	BU00235
09/01/26	211-61-6294-66-122-6-30-000	Beginning Balance from 26	1,300.00	BU00235
09/01/26	211-13-6299-00-043-6-30-000	Beginning Balance from 26	15,000.00	BU00235
09/01/26	211-11-6121-55-105-6-30-000	Beginning Balance from 26	1,640.00	BU00235
09/01/26	211-13-6329-00-007-6-30-000	Beginning Balance from 26	10,332.50	BU00235
09/01/26	211-61-6397-66-007-6-30-000	Beginning Balance from 26	1,217.85	BU00235
09/01/26	211-11-6118-55-107-6-30-000	Beginning Balance from 26	-6,824.83	BU00235
09/01/26	211-11-6141-55-107-6-30-000	Beginning Balance from 26	-151.29	BU00235
09/01/26	211-11-6121-55-114-6-30-000	Beginning Balance from 26	2,970.00	BU00235
09/01/26	211-13-6141-00-113-6-30-000	Beginning Balance from 26	-8.14	BU00235
09/01/26	211-13-6118-00-107-6-30-000	Beginning Balance from 26	-270.00	BU00235
09/01/26	211-23-6299-00-001-6-30-000	Beginning Balance from 26	28,520.00	BU00235
09/01/26	211-11-6397-59-108-6-30-000	Beginning Balance from 26	124.36	BU00235
09/01/26	211-11-6119-00-122-7-30-000	Beginning Balance from 26	-3,249.88	BU00235
09/01/26	211-11-6146-00-001-7-30-000	Beginning Balance from 26	-609.69	BU00235
09/01/26	211-11-6119-06-999-6-24-INT	Beginning Balance from 26	230,512.14	BU00235
09/01/26	211-11-6494-55-006-6-30-000	Beginning Balance from 26	800.00	BU00235
09/01/26	211-11-6141-55-124-6-30-000	Beginning Balance from 26	-278.17	BU00235
09/01/26	211-12-6268-00-999-6-24-LIB	Beginning Balance from 26	34.00	BU00235
09/01/26	211-13-6142-07-880-6-24-INT	Beginning Balance from 26	-7,407.77	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-13-6129-08-880-6-24-INT	Beginning Balance from 26	44,922.50	BU00235
09/01/26	211-36-6118-00-001-6-30-000	Beginning Balance from 26	20,000.00	BU00235
09/01/26	211-61-6329-66-124-6-30-000	Beginning Balance from 26	-1,642.34	BU00235
09/01/26	263-11-6142-00-145-6-25-000	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	211-13-6146-08-880-7-24-INT	Beginning Balance from 26	-2,090.73	BU00235
09/01/26	211-13-6142-09-880-7-24-INT	Beginning Balance from 26	-1,100.00	BU00235
09/01/26	289-13-6299-64-999-6-24-PPC	Beginning Balance from 26	5,000.00	BU00235
09/01/26	265-36-6411-50-105-6-24-C11	Beginning Balance from 26	542.92	BU00235
09/01/26	211-31-6399-64-121-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	289-11-6412-14-826-6-24-000	Beginning Balance from 26	-539.00	BU00235
09/01/26	211-13-6329-00-131-6-30-000	Beginning Balance from 26	400.00	BU00235
09/01/26	265-36-6129-50-118-6-24-C11	Beginning Balance from 26	7,701.75	BU00235
09/01/26	265-36-6494-50-118-6-24-C11	Beginning Balance from 26	356.75	BU00235
09/01/26	486-36-6399-50-119-6-99-000	Beginning Balance from 26	1,483.10	BU00235
09/01/26	289-11-6399-64-999-6-24-SDF	Beginning Balance from 26	3,000.00	BU00235
09/01/26	211-61-6399-66-850-6-24-000	Beginning Balance from 26	44,964.73	BU00235
09/01/26	211-61-6141-00-880-6-24-000	Beginning Balance from 26	-938.58	BU00235
09/01/26	211-36-6121-00-012-6-30-000	Beginning Balance from 26	1,510.00	BU00235
09/01/26	211-11-6129-PT-130-6-30-000	Beginning Balance from 26	7,265.25	BU00235
09/01/26	224-11-6141-00-141-6-25-000	Beginning Balance from 26	-39.03	BU00235
09/01/26	211-11-6119-08-999-7-30-ELM	Beginning Balance from 26	-66,474.32	BU00235
09/01/26	211-11-6394-00-101-6-30-000	Beginning Balance from 26	-4,133.99	BU00235
09/01/26	211-11-6398-00-107-6-30-000	Beginning Balance from 26	-6,241.07	BU00235
09/01/26	211-11-6146-00-114-6-30-000	Beginning Balance from 26	-4,903.99	BU00235
09/01/26	211-11-6112-00-122-6-30-000	Beginning Balance from 26	-940.00	BU00235
09/01/26	211-11-6294-00-122-6-30-000	Beginning Balance from 26	3,261.10	BU00235
09/01/26	211-11-6399-00-043-6-30-000	Beginning Balance from 26	1,811.74	BU00235
09/01/26	211-11-6412-00-043-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-11-6494-00-043-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-11-6412-00-002-6-30-000	Beginning Balance from 26	142.30	BU00235
09/01/26	224-11-6126-00-199-6-23-000	Beginning Balance from 26	853,446.34	BU00235
09/01/26	211-61-6399-66-007-6-30-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	211-11-6141-55-042-6-30-000	Beginning Balance from 26	-407.88	BU00235
09/01/26	211-11-6141-55-001-6-30-000	Beginning Balance from 26	-451.23	BU00235
09/01/26	211-11-6499-55-114-6-30-SNK	Beginning Balance from 26	79.32	BU00235
09/01/26	211-13-6118-00-120-6-30-000	Beginning Balance from 26	-3,357.50	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-13-6141-00-107-6-30-000	Beginning Balance from 26	-3.73	BU00235
09/01/26	211-61-6294-66-118-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-11-6146-55-115-6-30-000	Beginning Balance from 26	-2,586.13	BU00235
09/01/26	211-11-6118-59-114-6-30-000	Beginning Balance from 26	-2,520.00	BU00235
09/01/26	224-31-6141-00-199-7-23-000	Beginning Balance from 26	-4,029.70	BU00235
09/01/26	224-31-6142-00-199-7-23-000	Beginning Balance from 26	-18,693.54	BU00235
09/01/26	211-11-6119-00-002-7-30-000	Beginning Balance from 26	-11,668.12	BU00235
09/01/26	211-11-6121-55-006-6-30-000	Beginning Balance from 26	2,738.73	BU00235
09/01/26	211-11-6399-00-006-6-30-000	Beginning Balance from 26	-3,328.16	BU00235
09/01/26	211-11-6499-64-109-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-61-6499-66-119-6-30-SNK	Beginning Balance from 26	96.47	BU00235
09/01/26	263-11-6129-00-999-6-25-000	Beginning Balance from 26	295,025.00	BU00235
09/01/26	211-23-6146-00-003-7-30-000	Beginning Balance from 26	-143.50	BU00235
09/01/26	211-32-6146-00-003-7-30-000	Beginning Balance from 26	-783.93	BU00235
09/01/26	211-31-6399-64-043-6-30-000	Beginning Balance from 26	250.00	BU00235
09/01/26	211-13-6129-00-853-6-24-ABL	Beginning Balance from 26	260.00	BU00235
09/01/26	211-13-6118-08-852-6-24-000	Beginning Balance from 26	-35,000.00	BU00235
09/01/26	211-13-6141-08-852-6-24-000	Beginning Balance from 26	-495.32	BU00235
09/01/26	211-36-6146-00-104-6-30-000	Beginning Balance from 26	-90.25	BU00235
09/01/26	265-36-6299-50-860-6-24-C11	Beginning Balance from 26	20.00	BU00235
09/01/26	211-36-6412-00-006-6-30-000	Beginning Balance from 26	648.00	BU00235
09/01/26	265-36-6494-50-101-6-24-C11	Beginning Balance from 26	578.25	BU00235
09/01/26	211-36-6141-00-143-6-30-000	Beginning Balance from 26	-278.65	BU00235
09/01/26	265-36-6146-50-115-6-24-C11	Beginning Balance from 26	-17,323.07	BU00235
09/01/26	486-36-6299-50-109-6-99-000	Beginning Balance from 26	350.00	BU00235
09/01/26	265-36-6118-50-118-6-24-C11	Beginning Balance from 26	3,310.00	BU00235
09/01/26	265-36-6394-50-118-6-24-C11	Beginning Balance from 26	27.48	BU00235
09/01/26	255-13-6239-06-829-6-24-000	Beginning Balance from 26	4,400.00	BU00235
09/01/26	211-11-6329-05-829-6-24-000	Beginning Balance from 26	2,565.78	BU00235
09/01/26	255-41-6119-00-730-7-24-TAP	Beginning Balance from 26	-3,983.85	BU00235
09/01/26	255-41-6141-00-730-7-24-000	Beginning Balance from 26	-369.97	BU00235
09/01/26	211-11-6119-00-999-7-30-SCI	Beginning Balance from 26	-9,910.69	BU00235
09/01/26	211-11-6141-00-880-6-24-SSM	Beginning Balance from 26	-437.59	BU00235
09/01/26	211-36-6121-00-042-6-30-000	Beginning Balance from 26	1,500.00	BU00235
09/01/26	255-13-6141-48-857-6-24-TIP	Beginning Balance from 26	-46.41	BU00235
09/01/26	211-11-6141-PT-730-6-24-000	Beginning Balance from 26	-856.76	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6142-00-103-6-30-000	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	211-11-6142-00-104-6-30-000	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	211-11-6396-00-104-6-30-000	Beginning Balance from 26	-1,771.54	BU00235
09/01/26	211-11-6141-00-111-6-30-000	Beginning Balance from 26	-207.96	BU00235
09/01/26	211-11-6394-00-112-6-30-000	Beginning Balance from 26	968.18	BU00235
09/01/26	211-11-6299-00-114-6-30-000	Beginning Balance from 26	4,000.00	BU00235
09/01/26	211-11-6141-00-115-6-30-000	Beginning Balance from 26	-1,080.83	BU00235
09/01/26	211-11-6399-00-120-6-30-000	Beginning Balance from 26	783.68	BU00235
09/01/26	211-11-6299-00-141-6-30-000	Beginning Balance from 26	5,000.00	BU00235
09/01/26	211-11-6397-59-042-6-30-000	Beginning Balance from 26	6.57	BU00235
09/01/26	255-13-6142-00-730-6-24-000	Beginning Balance from 26	-202.98	BU00235
09/01/26	211-61-6396-66-044-6-30-000	Beginning Balance from 26	300.00	BU00235
09/01/26	211-11-6121-55-145-6-30-000	Beginning Balance from 26	2,442.50	BU00235
09/01/26	211-61-6299-66-104-6-30-000	Beginning Balance from 26	200.00	BU00235
09/01/26	211-61-6397-66-104-6-30-000	Beginning Balance from 26	390.57	BU00235
09/01/26	211-11-6494-55-122-6-30-000	Beginning Balance from 26	6,307.00	BU00235
09/01/26	211-23-6299-00-122-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-23-6126-00-007-6-30-000	Beginning Balance from 26	-25,972.80	BU00235
09/01/26	211-11-6118-55-003-6-30-000	Beginning Balance from 26	1,522.50	BU00235
09/01/26	211-11-6118-55-113-6-30-000	Beginning Balance from 26	8,157.50	BU00235
09/01/26	211-11-6118-55-140-6-30-000	Beginning Balance from 26	52,687.50	BU00235
09/01/26	211-11-6499-55-145-6-30-SNK	Beginning Balance from 26	1,027.00	BU00235
09/01/26	211-61-6397-66-110-6-30-000	Beginning Balance from 26	741.38	BU00235
09/01/26	211-61-6499-66-003-6-30-SNK	Beginning Balance from 26	2,610.72	BU00235
09/01/26	211-61-6499-66-113-6-30-SNK	Beginning Balance from 26	804.15	BU00235
09/01/26	211-11-6119-06-999-6-24-SIP	Beginning Balance from 26	220,528.36	BU00235
09/01/26	211-11-6394-00-124-6-30-000	Beginning Balance from 26	31,995.30	BU00235
09/01/26	211-11-6399-00-124-6-30-000	Beginning Balance from 26	-15,855.60	BU00235
09/01/26	211-11-6141-06-999-7-24-INT	Beginning Balance from 26	-117.61	BU00235
09/01/26	211-11-6141-PT-003-6-30-000	Beginning Balance from 26	-397.74	BU00235
09/01/26	211-11-6141-PT-112-6-30-000	Beginning Balance from 26	-640.94	BU00235
09/01/26	211-11-6141-PT-114-6-30-000	Beginning Balance from 26	-256.15	BU00235
09/01/26	211-11-6141-PT-116-6-30-000	Beginning Balance from 26	-1,617.44	BU00235
09/01/26	211-11-6499-64-122-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-23-6411-00-103-6-30-000	Beginning Balance from 26	380.00	BU00235
09/01/26	211-23-6329-00-119-6-30-000	Beginning Balance from 26	295.00	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-23-6329-00-141-6-30-000	Beginning Balance from 26	700.00	BU00235
09/01/26	211-61-6399-66-119-6-30-000	Beginning Balance from 26	890.21	BU00235
09/01/26	211-13-6142-00-880-7-24-000	Beginning Balance from 26	-1,090.22	BU00235
09/01/26	244-11-6397-24-859-6-22-000	Beginning Balance from 26	5,900.00	BU00235
09/01/26	211-13-6299-08-852-6-24-000	Beginning Balance from 26	40,130.00	BU00235
09/01/26	211-36-6118-00-002-6-30-000	Beginning Balance from 26	2,500.00	BU00235
09/01/26	211-36-6118-00-124-6-30-000	Beginning Balance from 26	417.14	BU00235
09/01/26	211-36-6494-00-121-6-30-000	Beginning Balance from 26	220.25	BU00235
09/01/26	486-36-6395-50-119-6-99-000	Beginning Balance from 26	-1,186.09	BU00235
09/01/26	211-11-6146-08-999-6-30-MAT	Beginning Balance from 26	-73,047.06	BU00235
09/01/26	211-61-6299-66-850-6-24-000	Beginning Balance from 26	6,591.50	BU00235
09/01/26	289-11-6299-64-999-6-24-PPC	Beginning Balance from 26	1,025.00	BU00235
09/01/26	211-11-6126-PT-111-7-30-000	Beginning Balance from 26	-1,045.17	BU00235
09/01/26	211-13-6141-64-857-7-24-SDF	Beginning Balance from 26	-410.39	BU00235
09/01/26	211-21-6142-00-880-6-24-GRT	Beginning Balance from 26	-495.00	BU00235
09/01/26	211-31-6399-64-041-6-30-000	Beginning Balance from 26	4,000.00	BU00235
09/01/26	211-36-6118-00-116-6-30-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	255-13-6329-48-857-6-24-TIP	Beginning Balance from 26	2,893.12	BU00235
09/01/26	255-13-6399-48-857-6-24-SPS	Beginning Balance from 26	2,500.00	BU00235
09/01/26	211-11-6142-06-999-7-30-MID	Beginning Balance from 26	-550.00	BU00235
09/01/26	211-13-6119-00-865-7-24-DDI	Beginning Balance from 26	95,000.00	BU00235
09/01/26	211-11-6494-00-101-6-30-000	Beginning Balance from 26	3,000.00	BU00235
09/01/26	211-11-6395-00-105-6-30-000	Beginning Balance from 26	4,800.83	BU00235
09/01/26	211-11-6395-00-106-6-30-000	Beginning Balance from 26	3,304.00	BU00235
09/01/26	211-11-6142-00-117-6-30-000	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	211-11-6142-00-122-6-30-000	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	211-11-6397-00-042-6-30-000	Beginning Balance from 26	1,451.07	BU00235
09/01/26	211-11-6635-00-043-6-30-000	Beginning Balance from 26	9,675.00	BU00235
09/01/26	211-11-6112-00-044-6-30-000	Beginning Balance from 26	-920.00	BU00235
09/01/26	211-11-6141-00-001-6-30-000	Beginning Balance from 26	-1,526.90	BU00235
09/01/26	211-11-6397-59-041-6-30-000	Beginning Balance from 26	0.61	BU00235
09/01/26	211-11-6141-59-042-6-30-000	Beginning Balance from 26	-19.93	BU00235
09/01/26	211-11-6121-55-044-6-30-000	Beginning Balance from 26	3,057.50	BU00235
09/01/26	211-11-6499-55-105-6-30-SNK	Beginning Balance from 26	402.88	BU00235
09/01/26	211-61-6294-66-105-6-30-000	Beginning Balance from 26	200.00	BU00235
09/01/26	225-11-6126-00-199-6-23-000	Beginning Balance from 26	112,525.12	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-13-6118-00-108-6-30-000	Beginning Balance from 26	-720.00	BU00235
09/01/26	211-31-6146-00-003-6-30-000	Beginning Balance from 26	-9,583.19	BU00235
09/01/26	211-11-6146-55-114-6-30-000	Beginning Balance from 26	-3,538.95	BU00235
09/01/26	211-11-6146-55-101-6-30-000	Beginning Balance from 26	-3,423.22	BU00235
09/01/26	211-11-6118-55-001-6-30-000	Beginning Balance from 26	-13,127.50	BU00235
09/01/26	211-11-6146-55-103-6-30-000	Beginning Balance from 26	-1,095.32	BU00235
09/01/26	211-13-6146-00-107-6-30-000	Beginning Balance from 26	-30.77	BU00235
09/01/26	211-11-6141-55-106-6-30-000	Beginning Balance from 26	-88.04	BU00235
09/01/26	211-61-6299-66-144-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-61-6397-66-111-6-30-000	Beginning Balance from 26	-1,210.53	BU00235
09/01/26	224-11-6126-00-199-7-23-000	Beginning Balance from 26	-73,124.57	BU00235
09/01/26	211-11-6119-00-044-7-30-000	Beginning Balance from 26	-2,795.83	BU00235
09/01/26	211-11-6146-00-143-7-30-000	Beginning Balance from 26	-355.38	BU00235
09/01/26	211-11-6119-00-001-7-30-000	Beginning Balance from 26	-5,508.33	BU00235
09/01/26	211-11-6141-00-003-7-30-000	Beginning Balance from 26	-54.37	BU00235
09/01/26	211-11-6396-00-003-7-30-000	Beginning Balance from 26	20,000.00	BU00235
09/01/26	211-11-6112-08-999-6-24-INT	Beginning Balance from 26	-580.00	BU00235
09/01/26	211-11-6499-59-999-6-24-HML	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-11-6121-00-006-6-30-000	Beginning Balance from 26	1,018.26	BU00235
09/01/26	211-11-6129-PT-046-6-30-000	Beginning Balance from 26	33,168.74	BU00235
09/01/26	211-13-6141-09-880-6-24-INT	Beginning Balance from 26	-2,078.61	BU00235
09/01/26	211-61-6499-66-006-6-30-SNK	Beginning Balance from 26	40.93	BU00235
09/01/26	263-13-6142-LN-999-6-25-000	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	211-32-6146-00-001-7-30-000	Beginning Balance from 26	-667.60	BU00235
09/01/26	211-11-6294-00-131-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-36-6412-00-043-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-36-6141-00-141-6-30-000	Beginning Balance from 26	-13.91	BU00235
09/01/26	486-36-6118-50-106-6-99-000	Beginning Balance from 26	8,350.00	BU00235
09/01/26	265-36-6397-50-860-6-24-C11	Beginning Balance from 26	79.36	BU00235
09/01/26	265-36-6399-50-860-6-24-C11	Beginning Balance from 26	63.71	BU00235
09/01/26	289-31-6142-00-855-6-24-000	Beginning Balance from 26	-33,000.00	BU00235
09/01/26	211-31-6411-00-131-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-36-6118-00-101-6-30-000	Beginning Balance from 26	11,000.00	BU00235
09/01/26	211-61-6299-66-131-6-30-000	Beginning Balance from 26	2,060.00	BU00235
09/01/26	211-11-6129-PT-117-6-30-000	Beginning Balance from 26	838.50	BU00235
09/01/26	289-11-6494-09-828-6-24-000	Beginning Balance from 26	-2,972.75	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	224-71-6514-00-199-6-23-000	Beginning Balance from 26	31,291.55	BU00235
09/01/26	255-21-6126-00-858-7-24-000	Beginning Balance from 26	-403.08	BU00235
09/01/26	211-11-6126-00-131-7-30-000	Beginning Balance from 26	-2,045.00	BU00235
09/01/26	211-31-6299-64-041-6-30-000	Beginning Balance from 26	4,000.00	BU00235
09/01/26	211-11-6129-PT-143-6-30-000	Beginning Balance from 26	12,300.00	BU00235
09/01/26	211-31-6411-00-044-6-30-000	Beginning Balance from 26	3,000.00	BU00235
09/01/26	211-11-6141-08-999-7-30-HIG	Beginning Balance from 26	-277.74	BU00235
09/01/26	211-61-6129-66-850-7-24-000	Beginning Balance from 26	-1,937.50	BU00235
09/01/26	211-61-6141-66-850-7-24-000	Beginning Balance from 26	-532.19	BU00235
09/01/26	482-13-6299-00-042-7-99-CTG	Beginning Balance from 26	15,000.00	BU00235
09/01/26	211-11-6494-00-116-6-30-000	Beginning Balance from 26	675.50	BU00235
09/01/26	211-11-6412-00-041-6-30-000	Beginning Balance from 26	1,580.00	BU00235
09/01/26	211-11-6412-00-044-6-30-000	Beginning Balance from 26	1,500.00	BU00235
09/01/26	211-11-6294-00-003-6-30-000	Beginning Balance from 26	14,000.00	BU00235
09/01/26	211-11-6125-00-007-6-30-000	Beginning Balance from 26	-105.00	BU00235
09/01/26	211-11-6294-00-008-6-30-000	Beginning Balance from 26	1,169.00	BU00235
09/01/26	211-11-6121-55-041-6-30-000	Beginning Balance from 26	42.02	BU00235
09/01/26	211-12-6328-00-104-6-30-000	Beginning Balance from 26	21.60	BU00235
09/01/26	211-11-6118-55-122-6-30-000	Beginning Balance from 26	3,441.25	BU00235
09/01/26	225-11-6146-00-199-6-23-000	Beginning Balance from 26	-13,629.51	BU00235
09/01/26	211-11-6141-55-003-6-30-000	Beginning Balance from 26	-866.97	BU00235
09/01/26	211-11-6494-55-003-6-30-000	Beginning Balance from 26	2,752.00	BU00235
09/01/26	211-11-6141-59-999-6-24-000	Beginning Balance from 26	-23,551.71	BU00235
09/01/26	211-61-6399-66-140-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-23-6329-00-118-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-61-6397-66-118-6-30-000	Beginning Balance from 26	123.47	BU00235
09/01/26	211-12-6328-00-002-6-30-000	Beginning Balance from 26	290.48	BU00235
09/01/26	211-23-6146-00-002-6-30-000	Beginning Balance from 26	-4,681.20	BU00235
09/01/26	211-61-6499-66-002-6-30-SNK	Beginning Balance from 26	53.29	BU00235
09/01/26	211-23-6411-00-001-6-30-000	Beginning Balance from 26	-1,297.01	BU00235
09/01/26	211-11-6142-00-112-7-30-000	Beginning Balance from 26	-275.00	BU00235
09/01/26	211-11-6146-00-043-7-30-000	Beginning Balance from 26	-313.85	BU00235
09/01/26	211-11-6119-08-999-6-24-MSP	Beginning Balance from 26	493,686.14	BU00235
09/01/26	211-11-6146-08-999-6-24-SIP	Beginning Balance from 26	-94,516.45	BU00235
09/01/26	211-11-6121-00-012-6-30-000	Beginning Balance from 26	-4,720.00	BU00235
09/01/26	211-11-6396-00-006-6-30-000	Beginning Balance from 26	1,318.18	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6499-64-108-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-13-6329-00-119-6-30-000	Beginning Balance from 26	100.00	BU00235
09/01/26	211-23-6299-00-141-6-30-000	Beginning Balance from 26	9,000.00	BU00235
09/01/26	263-11-6121-00-999-6-25-000	Beginning Balance from 26	-131.25	BU00235
09/01/26	263-11-6399-21-999-6-25-000	Beginning Balance from 26	382,316.00	BU00235
09/01/26	211-61-6119-00-880-7-24-000	Beginning Balance from 26	-12,473.12	BU00235
09/01/26	211-12-6328-00-044-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	255-21-6126-00-858-6-24-000	Beginning Balance from 26	1,333.71	BU00235
09/01/26	263-11-6119-00-046-6-25-000	Beginning Balance from 26	15,813.92	BU00235
09/01/26	263-11-6146-00-046-6-25-000	Beginning Balance from 26	-7,748.57	BU00235
09/01/26	211-36-6121-00-109-6-30-000	Beginning Balance from 26	1,670.00	BU00235
09/01/26	486-36-6129-50-106-6-99-000	Beginning Balance from 26	-4,964.00	BU00235
09/01/26	211-36-6118-00-119-6-30-000	Beginning Balance from 26	6,320.00	BU00235
09/01/26	211-36-6121-00-119-6-30-000	Beginning Balance from 26	1,587.00	BU00235
09/01/26	265-36-6395-50-043-6-24-HCD	Beginning Balance from 26	500.00	BU00235
09/01/26	265-36-6399-50-043-6-24-HCD	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-31-6399-64-144-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	289-11-6299-14-826-6-24-000	Beginning Balance from 26	8,012.00	BU00235
09/01/26	289-13-6299-14-826-6-24-000	Beginning Balance from 26	61,912.00	BU00235
09/01/26	211-36-6146-00-112-6-30-000	Beginning Balance from 26	-68.74	BU00235
09/01/26	265-36-6494-50-046-6-24-C11	Beginning Balance from 26	1.50	BU00235
09/01/26	289-13-6141-00-853-6-24-ABL	Beginning Balance from 26	-6.85	BU00235
09/01/26	265-61-6119-66-860-6-24-C11	Beginning Balance from 26	23,875.97	BU00235
09/01/26	255-41-6141-00-730-7-24-TAP	Beginning Balance from 26	-53.76	BU00235
09/01/26	211-11-6146-PT-111-7-30-000	Beginning Balance from 26	-128.02	BU00235
09/01/26	211-11-6119-08-999-7-30-MAT	Beginning Balance from 26	-9,071.54	BU00235
09/01/26	211-11-6118-59-012-6-30-000	Beginning Balance from 26	-6,100.00	BU00235
09/01/26	289-13-6299-64-999-6-24-LIM	Beginning Balance from 26	5,259.40	BU00235
09/01/26	288-81-6626-00-713-5-99-BUS	Beginning Balance from 26	200,000.00	BU00235
09/01/26	211-11-6142-06-999-7-30-ITM	Beginning Balance from 26	-1,375.00	BU00235
09/01/26	429-23-6411-00-880-6-99-LFT	Beginning Balance from 26	8,000.00	BU00235
09/01/26	482-11-6412-00-012-7-11-CTG	Beginning Balance from 26	3,000.00	BU00235
09/01/26	211-11-6146-00-102-6-30-000	Beginning Balance from 26	-9,129.74	BU00235
09/01/26	211-11-6395-00-103-6-30-000	Beginning Balance from 26	24,521.45	BU00235
09/01/26	211-11-6141-00-110-6-30-000	Beginning Balance from 26	-1,013.17	BU00235
09/01/26	211-11-6119-00-118-6-30-000	Beginning Balance from 26	16,568.00	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6119-00-120-6-30-000	Beginning Balance from 26	17,319.96	BU00235
09/01/26	211-11-6494-00-001-6-30-000	Beginning Balance from 26	0.50	BU00235
09/01/26	211-11-6119-00-003-6-30-000	Beginning Balance from 26	96,382.00	BU00235
09/01/26	211-61-6294-66-044-6-30-000	Beginning Balance from 26	150.00	BU00235
09/01/26	211-13-6299-00-122-6-30-000	Beginning Balance from 26	2,500.00	BU00235
09/01/26	211-61-6395-66-043-6-30-000	Beginning Balance from 26	750.00	BU00235
09/01/26	211-11-6121-55-046-6-30-000	Beginning Balance from 26	3,000.00	BU00235
09/01/26	211-11-6494-55-141-6-30-000	Beginning Balance from 26	13,468.25	BU00235
09/01/26	211-23-6239-00-118-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-61-6399-66-143-6-30-000	Beginning Balance from 26	850.00	BU00235
09/01/26	211-61-6299-66-121-6-30-000	Beginning Balance from 26	50.00	BU00235
09/01/26	211-11-6141-59-140-6-30-000	Beginning Balance from 26	-18.23	BU00235
09/01/26	211-11-6121-59-114-6-30-000	Beginning Balance from 26	-1,215.00	BU00235
09/01/26	211-11-6141-59-120-6-30-000	Beginning Balance from 26	-16.21	BU00235
09/01/26	211-11-6141-00-108-7-30-000	Beginning Balance from 26	-46.00	BU00235
09/01/26	211-11-6141-00-115-7-30-000	Beginning Balance from 26	-41.69	BU00235
09/01/26	211-11-6146-00-119-7-30-000	Beginning Balance from 26	-686.65	BU00235
09/01/26	211-31-6142-00-003-7-30-000	Beginning Balance from 26	-825.00	BU00235
09/01/26	211-11-6129-PT-044-6-30-000	Beginning Balance from 26	8,650.00	BU00235
09/01/26	211-12-6328-00-042-6-30-000	Beginning Balance from 26	17.53	BU00235
09/01/26	211-13-6142-09-880-6-24-INT	Beginning Balance from 26	-13,165.58	BU00235
09/01/26	211-13-6411-00-006-6-30-000	Beginning Balance from 26	11,627.50	BU00235
09/01/26	211-23-6411-00-102-6-30-000	Beginning Balance from 26	5,112.43	BU00235
09/01/26	211-32-6119-00-999-6-24-000	Beginning Balance from 26	49,162.57	BU00235
09/01/26	263-21-6299-00-858-6-25-PRI	Beginning Balance from 26	1,173.00	BU00235
09/01/26	255-21-6299-00-858-6-24-PRI	Beginning Balance from 26	10,581.60	BU00235
09/01/26	289-11-6396-00-999-6-24-UNB	Beginning Balance from 26	96,851.49	BU00235
09/01/26	289-11-6141-00-851-6-24-AVD	Beginning Balance from 26	-110.68	BU00235
09/01/26	255-13-6411-09-838-6-24-000	Beginning Balance from 26	18,350.00	BU00235
09/01/26	486-36-6146-50-103-6-99-000	Beginning Balance from 26	-941.12	BU00235
09/01/26	211-36-6118-00-102-6-30-000	Beginning Balance from 26	1,108.00	BU00235
09/01/26	244-36-6141-24-859-6-22-000	Beginning Balance from 26	-198.34	BU00235
09/01/26	289-13-6299-64-999-6-24-SDF	Beginning Balance from 26	30,000.00	BU00235
09/01/26	289-13-6411-14-826-6-24-000	Beginning Balance from 26	-2,975.69	BU00235
09/01/26	211-36-6494-00-002-6-30-000	Beginning Balance from 26	-297.00	BU00235
09/01/26	211-36-6141-00-003-6-30-000	Beginning Balance from 26	-24.32	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-36-6399-50-860-6-24-000	Beginning Balance from 26	5,000.00	BU00235
09/01/26	265-36-6141-50-101-6-24-C11	Beginning Balance from 26	8,370.13	BU00235
09/01/26	265-36-6499-50-115-6-24-C11	Beginning Balance from 26	229.30	BU00235
09/01/26	265-36-6119-50-116-6-24-C11	Beginning Balance from 26	17,075.92	BU00235
09/01/26	486-36-6499-50-119-6-99-000	Beginning Balance from 26	-144.10	BU00235
09/01/26	211-31-6399-64-101-6-30-000	Beginning Balance from 26	4,000.00	BU00235
09/01/26	211-11-6141-PT-123-6-30-000	Beginning Balance from 26	-241.76	BU00235
09/01/26	289-11-6121-09-828-6-24-000	Beginning Balance from 26	-2,239.50	BU00235
09/01/26	255-41-6146-00-730-7-24-TAP	Beginning Balance from 26	-464.33	BU00235
09/01/26	289-31-6142-00-855-7-24-000	Beginning Balance from 26	-2,750.00	BU00235
09/01/26	211-23-6329-00-143-6-30-000	Beginning Balance from 26	200.00	BU00235
09/01/26	211-36-6118-00-042-6-30-000	Beginning Balance from 26	495.00	BU00235
09/01/26	211-11-6119-06-999-7-30-ELM	Beginning Balance from 26	-73,760.33	BU00235
09/01/26	211-11-6119-08-999-7-30-HIG	Beginning Balance from 26	-19,605.98	BU00235
09/01/26	211-11-6142-07-999-7-30-HIG	Beginning Balance from 26	-825.00	BU00235
09/01/26	429-13-6399-00-880-6-99-LFT	Beginning Balance from 26	10,000.00	BU00235
09/01/26	482-11-6499-00-042-7-11-CTG	Beginning Balance from 26	3,000.00	BU00235
09/01/26	482-11-6142-00-730-7-11-TAP	Beginning Balance from 26	-275.00	BU00235
09/01/26	211-11-6394-00-104-6-30-000	Beginning Balance from 26	2,653.24	BU00235
09/01/26	211-11-6399-00-104-6-30-000	Beginning Balance from 26	-72.65	BU00235
09/01/26	211-11-6395-00-108-6-30-000	Beginning Balance from 26	-3,425.00	BU00235
09/01/26	211-11-6112-00-114-6-30-000	Beginning Balance from 26	-57.50	BU00235
09/01/26	211-11-6397-00-116-6-30-000	Beginning Balance from 26	4,996.62	BU00235
09/01/26	211-11-6494-00-118-6-30-000	Beginning Balance from 26	1,114.56	BU00235
09/01/26	211-11-6112-00-041-6-30-000	Beginning Balance from 26	-345.00	BU00235
09/01/26	211-11-6142-00-042-6-30-000	Beginning Balance from 26	-10,725.00	BU00235
09/01/26	211-11-6142-00-043-6-30-000	Beginning Balance from 26	-12,925.00	BU00235
09/01/26	211-11-6399-00-044-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-11-6126-00-002-6-30-000	Beginning Balance from 26	10,762.16	BU00235
09/01/26	211-11-6397-00-008-6-30-000	Beginning Balance from 26	-1,092.97	BU00235
09/01/26	255-13-6411-00-730-6-24-000	Beginning Balance from 26	5,000.00	BU00235
09/01/26	211-61-6394-66-112-6-30-000	Beginning Balance from 26	242.17	BU00235
09/01/26	211-61-6397-66-112-6-30-000	Beginning Balance from 26	-767.24	BU00235
09/01/26	211-11-6118-55-108-6-30-000	Beginning Balance from 26	-1,252.75	BU00235
09/01/26	211-23-6142-00-007-6-30-000	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	211-11-6121-55-140-6-30-000	Beginning Balance from 26	10,000.00	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-61-6299-66-115-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-61-6329-66-045-6-30-000	Beginning Balance from 26	200.00	BU00235
09/01/26	211-61-6499-66-045-6-30-SNK	Beginning Balance from 26	1,134.25	BU00235
09/01/26	211-11-6397-59-140-6-30-000	Beginning Balance from 26	21.23	BU00235
09/01/26	211-11-6397-59-111-6-30-000	Beginning Balance from 26	1.61	BU00235
09/01/26	211-11-6397-59-113-6-30-000	Beginning Balance from 26	268.34	BU00235
09/01/26	211-11-6141-00-122-7-30-000	Beginning Balance from 26	-46.17	BU00235
09/01/26	211-11-6119-00-008-7-30-000	Beginning Balance from 26	-8,238.08	BU00235
09/01/26	211-31-6141-00-003-7-30-000	Beginning Balance from 26	-147.54	BU00235
09/01/26	211-11-6141-06-999-6-24-INT	Beginning Balance from 26	-4,325.43	BU00235
09/01/26	211-11-6142-08-999-6-24-MSP	Beginning Balance from 26	-137,225.00	BU00235
09/01/26	211-11-6499-64-119-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-11-6499-64-140-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-13-6411-00-119-6-30-000	Beginning Balance from 26	5,744.50	BU00235
09/01/26	211-23-6239-00-119-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-31-6141-00-124-6-30-000	Beginning Balance from 26	-1,188.86	BU00235
09/01/26	211-61-6399-66-012-6-30-000	Beginning Balance from 26	4,000.00	BU00235
09/01/26	211-31-6399-64-007-6-30-000	Beginning Balance from 26	4,000.00	BU00235
09/01/26	289-11-6118-00-851-6-24-AVD	Beginning Balance from 26	24,000.00	BU00235
09/01/26	255-23-6119-00-857-6-24-000	Beginning Balance from 26	161,375.00	BU00235
09/01/26	486-36-6396-50-112-6-99-000	Beginning Balance from 26	-3,720.00	BU00235
09/01/26	211-36-6121-00-103-6-30-000	Beginning Balance from 26	838.75	BU00235
09/01/26	265-36-6412-50-115-6-24-C11	Beginning Balance from 26	375.00	BU00235
09/01/26	265-36-6397-50-118-6-24-C11	Beginning Balance from 26	1.49	BU00235
09/01/26	289-13-6411-00-853-6-24-ABL	Beginning Balance from 26	379.54	BU00235
09/01/26	211-61-6294-66-850-6-24-000	Beginning Balance from 26	-3,533.67	BU00235
09/01/26	211-11-6412-07-832-6-24-000	Beginning Balance from 26	3,045.00	BU00235
09/01/26	211-21-6126-00-858-7-24-GRT	Beginning Balance from 26	-1,681.20	BU00235
09/01/26	255-21-6142-00-880-6-24-000	Beginning Balance from 26	-13,255.00	BU00235
09/01/26	211-31-6299-64-141-6-30-000	Beginning Balance from 26	10,000.00	BU00235
09/01/26	211-11-6129-00-880-6-24-SSM	Beginning Balance from 26	-30,568.34	BU00235
09/01/26	224-11-6121-00-199-6-23-TAP	Beginning Balance from 26	-250.00	BU00235
09/01/26	211-11-6119-09-999-7-30-ITM	Beginning Balance from 26	-11,817.80	BU00235
09/01/26	211-11-6141-08-999-7-30-MID	Beginning Balance from 26	-232.77	BU00235
09/01/26	461-11-6399-02-859-0-11-002	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-11-6141-00-101-6-30-000	Beginning Balance from 26	-1,485.20	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6412-00-103-6-30-000	Beginning Balance from 26	3,556.00	BU00235
09/01/26	211-11-6146-00-104-6-30-000	Beginning Balance from 26	-8,789.68	BU00235
09/01/26	211-11-6142-00-108-6-30-000	Beginning Balance from 26	-6,050.00	BU00235
09/01/26	211-11-6394-00-108-6-30-000	Beginning Balance from 26	3,555.24	BU00235
09/01/26	211-11-6399-00-111-6-30-000	Beginning Balance from 26	13,764.54	BU00235
09/01/26	211-11-6118-00-114-6-30-000	Beginning Balance from 26	2,430.00	BU00235
09/01/26	211-11-6119-00-115-6-30-000	Beginning Balance from 26	16,928.92	BU00235
09/01/26	211-11-6396-00-118-6-30-000	Beginning Balance from 26	-5,720.00	BU00235
09/01/26	211-11-6119-00-122-6-30-000	Beginning Balance from 26	17,205.12	BU00235
09/01/26	211-11-6394-00-143-6-30-000	Beginning Balance from 26	16,309.55	BU00235
09/01/26	211-11-6121-00-145-6-30-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	211-11-6119-00-041-6-30-000	Beginning Balance from 26	20,921.08	BU00235
09/01/26	211-11-6142-00-041-6-30-000	Beginning Balance from 26	-4,125.00	BU00235
09/01/26	211-11-6118-00-043-6-30-000	Beginning Balance from 26	375.00	BU00235
09/01/26	211-11-6125-00-043-6-30-000	Beginning Balance from 26	-210.00	BU00235
09/01/26	211-11-6494-00-045-6-30-000	Beginning Balance from 26	197.00	BU00235
09/01/26	224-11-6396-00-199-6-23-000	Beginning Balance from 26	-31,915.36	BU00235
09/01/26	211-11-6146-55-041-6-30-000	Beginning Balance from 26	-2,047.49	BU00235
09/01/26	211-11-6118-55-104-6-30-000	Beginning Balance from 26	-1,441.25	BU00235
09/01/26	211-61-6294-66-104-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-61-6397-66-105-6-30-000	Beginning Balance from 26	-2,219.23	BU00235
09/01/26	211-13-6146-00-108-6-30-000	Beginning Balance from 26	-82.29	BU00235
09/01/26	211-11-6121-55-007-6-30-000	Beginning Balance from 26	4,411.25	BU00235
09/01/26	211-11-6494-55-141-6-30-SNK	Beginning Balance from 26	7,000.00	BU00235
09/01/26	211-11-6499-55-141-6-30-SNK	Beginning Balance from 26	-621.72	BU00235
09/01/26	211-13-6146-00-120-6-30-000	Beginning Balance from 26	-366.75	BU00235
09/01/26	224-31-6119-00-199-6-23-000	Beginning Balance from 26	678,711.00	BU00235
09/01/26	211-61-6329-66-046-6-30-000	Beginning Balance from 26	2,700.00	BU00235
09/01/26	211-61-6499-66-141-6-30-SNK	Beginning Balance from 26	22.11	BU00235
09/01/26	211-61-6397-66-002-6-30-000	Beginning Balance from 26	-359.57	BU00235
09/01/26	211-61-6399-66-121-6-30-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	211-11-6397-59-144-6-30-000	Beginning Balance from 26	87.92	BU00235
09/01/26	211-11-6397-59-101-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-11-6141-00-044-7-30-000	Beginning Balance from 26	-34.80	BU00235
09/01/26	211-11-6119-00-046-7-30-000	Beginning Balance from 26	-8,241.67	BU00235
09/01/26	211-11-6299-00-105-7-30-000	Beginning Balance from 26	42,100.00	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6142-00-118-7-30-000	Beginning Balance from 26	-275.00	BU00235
09/01/26	211-23-6411-00-105-7-30-000	Beginning Balance from 26	1,120.00	BU00235
09/01/26	211-11-6299-00-006-6-30-000	Beginning Balance from 26	3,130.00	BU00235
09/01/26	211-11-6499-64-041-6-30-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	211-11-6499-64-101-6-30-000	Beginning Balance from 26	2,018.20	BU00235
09/01/26	211-12-6328-00-142-6-30-000	Beginning Balance from 26	24.52	BU00235
09/01/26	211-23-6411-00-120-7-30-000	Beginning Balance from 26	1,120.00	BU00235
09/01/26	211-11-6142-00-131-6-30-000	Beginning Balance from 26	-10,725.00	BU00235
09/01/26	244-11-6399-24-859-6-22-000	Beginning Balance from 26	85,985.65	BU00235
09/01/26	211-13-6146-00-853-6-24-ABL	Beginning Balance from 26	-80.14	BU00235
09/01/26	265-36-6397-50-105-6-24-C11	Beginning Balance from 26	145.46	BU00235
09/01/26	289-36-6141-09-828-6-24-000	Beginning Balance from 26	-308.44	BU00235
09/01/26	211-23-6239-00-131-6-30-000	Beginning Balance from 26	200.00	BU00235
09/01/26	211-13-6141-09-838-6-24-000	Beginning Balance from 26	-128.48	BU00235
09/01/26	265-36-6119-50-122-6-24-C11	Beginning Balance from 26	19,129.16	BU00235
09/01/26	211-36-6146-00-143-6-30-000	Beginning Balance from 26	-2,338.14	BU00235
09/01/26	486-36-6146-50-109-6-99-000	Beginning Balance from 26	-941.12	BU00235
09/01/26	265-36-6146-50-145-6-24-C11	Beginning Balance from 26	-16,113.92	BU00235
09/01/26	265-36-6141-50-046-6-24-C11	Beginning Balance from 26	8,341.38	BU00235
09/01/26	265-36-6397-50-046-6-24-C11	Beginning Balance from 26	314.07	BU00235
09/01/26	211-31-6399-64-143-6-30-000	Beginning Balance from 26	200.00	BU00235
09/01/26	211-13-6119-64-857-6-24-SDF	Beginning Balance from 26	381,281.51	BU00235
09/01/26	211-11-6118-08-999-6-30-MAT	Beginning Balance from 26	-23,920.36	BU00235
09/01/26	211-61-6396-66-850-6-24-000	Beginning Balance from 26	4,240.00	BU00235
09/01/26	211-61-6397-66-131-6-30-000	Beginning Balance from 26	-616.28	BU00235
09/01/26	211-11-6499-64-131-6-30-000	Beginning Balance from 26	200.00	BU00235
09/01/26	289-11-6118-00-853-6-24-000	Beginning Balance from 26	8,340.00	BU00235
09/01/26	289-11-6397-00-853-6-24-000	Beginning Balance from 26	7.39	BU00235
09/01/26	211-61-6142-00-880-6-24-000	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	211-61-6119-66-850-7-24-000	Beginning Balance from 26	-6,308.68	BU00235
09/01/26	482-11-6398-00-042-7-11-CTG	Beginning Balance from 26	10,000.00	BU00235
09/01/26	482-11-6146-00-730-7-11-TAP	Beginning Balance from 26	-1,508.38	BU00235
09/01/26	211-11-6126-00-101-6-30-000	Beginning Balance from 26	10,366.81	BU00235
09/01/26	211-11-6119-00-103-6-30-000	Beginning Balance from 26	17,521.92	BU00235
09/01/26	211-11-6494-00-115-6-30-000	Beginning Balance from 26	820.25	BU00235
09/01/26	211-11-6494-00-141-6-30-000	Beginning Balance from 26	3,445.00	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6141-00-145-6-30-000	Beginning Balance from 26	-1,353.89	BU00235
09/01/26	211-11-6396-00-042-6-30-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	211-11-6141-55-041-6-30-000	Beginning Balance from 26	-246.70	BU00235
09/01/26	211-61-6299-66-043-6-30-000	Beginning Balance from 26	300.00	BU00235
09/01/26	211-61-6394-66-105-6-30-000	Beginning Balance from 26	250.00	BU00235
09/01/26	211-13-6141-00-108-6-30-000	Beginning Balance from 26	-10.21	BU00235
09/01/26	211-11-6141-55-101-6-30-000	Beginning Balance from 26	-416.16	BU00235
09/01/26	211-11-6146-55-102-6-30-000	Beginning Balance from 26	-1,476.42	BU00235
09/01/26	211-13-6146-00-046-6-30-000	Beginning Balance from 26	-229.06	BU00235
09/01/26	211-61-6395-66-106-6-30-000	Beginning Balance from 26	1,600.00	BU00235
09/01/26	211-13-6299-00-123-6-30-000	Beginning Balance from 26	4,107.50	BU00235
09/01/26	211-61-6499-66-001-6-30-SNK	Beginning Balance from 26	2,356.47	BU00235
09/01/26	211-11-6112-08-999-6-24-SIP	Beginning Balance from 26	-21,195.00	BU00235
09/01/26	211-11-6394-00-006-6-30-000	Beginning Balance from 26	0.07	BU00235
09/01/26	211-13-6146-07-880-7-24-INT	Beginning Balance from 26	-1,423.20	BU00235
09/01/26	211-21-6411-00-858-6-24-GRT	Beginning Balance from 26	1,857.17	BU00235
09/01/26	211-13-6146-08-852-6-24-000	Beginning Balance from 26	-3,843.48	BU00235
09/01/26	211-36-6141-00-109-6-30-000	Beginning Balance from 26	-59.62	BU00235
09/01/26	486-36-6494-50-103-6-99-000	Beginning Balance from 26	500.00	BU00235
09/01/26	265-36-6411-50-122-6-24-C11	Beginning Balance from 26	527.29	BU00235
09/01/26	211-36-6121-00-143-6-30-000	Beginning Balance from 26	4,120.00	BU00235
09/01/26	211-36-6118-00-105-6-30-000	Beginning Balance from 26	1,428.75	BU00235
09/01/26	211-36-6141-00-105-6-30-000	Beginning Balance from 26	-29.36	BU00235
09/01/26	486-36-6397-50-144-6-99-000	Beginning Balance from 26	-104.59	BU00235
09/01/26	265-36-6399-50-118-6-24-C11	Beginning Balance from 26	-16.43	BU00235
09/01/26	211-11-6499-64-121-6-30-000	Beginning Balance from 26	1,200.00	BU00235
09/01/26	211-13-6141-64-857-6-24-SDF	Beginning Balance from 26	-1,427.04	BU00235
09/01/26	211-13-6411-08-837-6-24-000	Beginning Balance from 26	1,763.43	BU00235
09/01/26	265-61-6499-66-122-6-24-C11	Beginning Balance from 26	687.50	BU00235
09/01/26	211-21-6146-00-858-7-24-GRT	Beginning Balance from 26	-2,604.30	BU00235
09/01/26	289-13-6119-14-826-7-24-000	Beginning Balance from 26	-6,389.96	BU00235
09/01/26	255-21-6119-00-730-6-24-TAP	Beginning Balance from 26	-1,594.96	BU00235
09/01/26	255-13-6399-48-857-6-24-TIP	Beginning Balance from 26	627.02	BU00235
09/01/26	255-13-6329-48-857-6-24-DEV	Beginning Balance from 26	4,119.65	BU00235
09/01/26	429-21-6411-00-880-6-99-LFT	Beginning Balance from 26	8,000.00	BU00235
09/01/26	289-11-6141-59-880-6-24-CTG	Beginning Balance from 26	-249.78	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	263-23-6118-59-999-6-25-000	Beginning Balance from 26	-11,160.00	BU00235
09/01/26	211-61-6411-66-850-7-24-000	Beginning Balance from 26	14,000.00	BU00235
09/01/26	211-11-6146-00-101-6-30-000	Beginning Balance from 26	-12,046.34	BU00235
09/01/26	211-11-6141-00-107-6-30-000	Beginning Balance from 26	-938.26	BU00235
09/01/26	211-11-6399-00-107-6-30-000	Beginning Balance from 26	6,239.15	BU00235
09/01/26	211-11-6146-00-117-6-30-000	Beginning Balance from 26	-9,551.86	BU00235
09/01/26	211-11-6396-00-117-6-30-000	Beginning Balance from 26	-8,694.80	BU00235
09/01/26	211-11-6399-00-117-6-30-000	Beginning Balance from 26	80,385.68	BU00235
09/01/26	211-11-6119-00-142-6-30-000	Beginning Balance from 26	72,475.11	BU00235
09/01/26	211-11-6396-00-142-6-30-000	Beginning Balance from 26	5,000.00	BU00235
09/01/26	211-11-6119-00-043-6-30-000	Beginning Balance from 26	51,387.08	BU00235
09/01/26	211-11-6396-00-045-6-30-000	Beginning Balance from 26	-2,305.50	BU00235
09/01/26	211-11-6329-00-046-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-11-6118-00-001-6-30-000	Beginning Balance from 26	23,000.00	BU00235
09/01/26	211-11-6635-00-003-6-30-000	Beginning Balance from 26	25,000.00	BU00235
09/01/26	255-13-6129-00-730-6-24-000	Beginning Balance from 26	34,076.37	BU00235
09/01/26	211-13-6329-00-142-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-31-6141-00-003-6-30-000	Beginning Balance from 26	-1,168.53	BU00235
09/01/26	211-11-6141-55-140-6-30-000	Beginning Balance from 26	-103.61	BU00235
09/01/26	211-13-6411-00-107-6-30-000	Beginning Balance from 26	1,025.00	BU00235
09/01/26	211-61-6397-66-046-6-30-000	Beginning Balance from 26	-1,957.67	BU00235
09/01/26	211-61-6499-66-103-6-30-SNK	Beginning Balance from 26	453.31	BU00235
09/01/26	211-61-6399-66-107-6-30-000	Beginning Balance from 26	50.00	BU00235
09/01/26	211-61-6299-66-123-6-30-000	Beginning Balance from 26	15.72	BU00235
09/01/26	211-61-6499-66-123-6-30-SNK	Beginning Balance from 26	1,454.14	BU00235
09/01/26	211-61-6399-66-118-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-11-6141-55-115-6-30-000	Beginning Balance from 26	-309.98	BU00235
09/01/26	211-11-6142-00-104-7-30-000	Beginning Balance from 26	-275.00	BU00235
09/01/26	211-11-6142-00-123-7-30-000	Beginning Balance from 26	-275.00	BU00235
09/01/26	211-11-6299-00-002-7-30-000	Beginning Balance from 26	9,350.00	BU00235
09/01/26	211-11-6299-00-008-7-30-000	Beginning Balance from 26	9,350.00	BU00235
09/01/26	211-31-6146-00-002-7-30-000	Beginning Balance from 26	-4.54	BU00235
09/01/26	211-11-6395-00-012-6-30-000	Beginning Balance from 26	-694.95	BU00235
09/01/26	211-11-6141-00-119-6-30-000	Beginning Balance from 26	-983.89	BU00235
09/01/26	211-11-6119-00-006-6-30-000	Beginning Balance from 26	8,555.96	BU00235
09/01/26	211-11-6129-PT-116-6-30-000	Beginning Balance from 26	-11,543.75	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6397-59-119-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-23-6411-00-041-6-30-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	211-23-6411-00-111-6-30-000	Beginning Balance from 26	4,932.70	BU00235
09/01/26	211-61-6395-66-006-6-30-000	Beginning Balance from 26	1,200.00	BU00235
09/01/26	211-31-6146-00-001-7-30-000	Beginning Balance from 26	-775.35	BU00235
09/01/26	211-32-6141-00-999-7-24-000	Beginning Balance from 26	-125.34	BU00235
09/01/26	211-32-6142-00-999-7-24-000	Beginning Balance from 26	-825.00	BU00235
09/01/26	211-12-6299-02-999-6-24-LIB	Beginning Balance from 26	69,000.00	BU00235
09/01/26	211-12-6328-00-145-6-30-000	Beginning Balance from 26	729.91	BU00235
09/01/26	255-21-6146-00-857-6-24-000	Beginning Balance from 26	-14,953.67	BU00235
09/01/26	211-11-6396-00-131-6-30-000	Beginning Balance from 26	300.00	BU00235
09/01/26	211-11-6118-00-999-6-30-SCI	Beginning Balance from 26	-20,735.23	BU00235
09/01/26	211-11-6146-00-999-6-30-SCI	Beginning Balance from 26	-125,013.58	BU00235
09/01/26	289-11-6399-59-828-6-24-000	Beginning Balance from 26	17.75	BU00235
09/01/26	211-13-6299-00-865-6-24-SII	Beginning Balance from 26	3,500.00	BU00235
09/01/26	265-36-6129-50-122-6-24-C11	Beginning Balance from 26	-885.50	BU00235
09/01/26	265-36-6146-50-046-6-24-C11	Beginning Balance from 26	-14,640.83	BU00235
09/01/26	255-41-6119-00-730-7-24-000	Beginning Balance from 26	11,015.14	BU00235
09/01/26	211-11-6141-00-999-7-30-SCI	Beginning Balance from 26	-138.63	BU00235
09/01/26	211-11-6129-PT-730-6-24-000	Beginning Balance from 26	40,915.00	BU00235
09/01/26	211-11-6146-06-999-7-30-ITM	Beginning Balance from 26	-2,684.53	BU00235
09/01/26	211-11-6141-07-999-7-30-MID	Beginning Balance from 26	-236.36	BU00235
09/01/26	211-11-6142-09-999-7-30-HIG	Beginning Balance from 26	-825.00	BU00235
09/01/26	482-11-6412-00-042-7-11-CTG	Beginning Balance from 26	10,000.00	BU00235
09/01/26	482-11-6399-00-141-7-11-CTG	Beginning Balance from 26	21,750.20	BU00235
09/01/26	289-11-6299-14-826-7-24-000	Beginning Balance from 26	23,600.00	BU00235
09/01/26	211-11-6294-00-101-6-30-000	Beginning Balance from 26	3,000.00	BU00235
09/01/26	211-11-6395-00-104-6-30-000	Beginning Balance from 26	3,000.00	BU00235
09/01/26	211-11-6142-00-112-6-30-000	Beginning Balance from 26	-5,502.65	BU00235
09/01/26	211-11-6396-00-115-6-30-000	Beginning Balance from 26	7,000.00	BU00235
09/01/26	211-11-6394-00-117-6-30-000	Beginning Balance from 26	-24,584.50	BU00235
09/01/26	211-11-6329-00-142-6-30-000	Beginning Balance from 26	1,305.00	BU00235
09/01/26	211-11-6397-00-144-6-30-000	Beginning Balance from 26	-3,433.51	BU00235
09/01/26	211-11-6395-00-041-6-30-000	Beginning Balance from 26	-4,154.00	BU00235
09/01/26	211-11-6397-00-041-6-30-000	Beginning Balance from 26	5,468.22	BU00235
09/01/26	211-11-6399-00-042-6-30-000	Beginning Balance from 26	2,633.01	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6141-00-045-6-30-000	Beginning Balance from 26	-1,755.43	BU00235
09/01/26	224-11-6399-00-199-6-23-000	Beginning Balance from 26	775.00	BU00235
09/01/26	211-61-6499-66-145-6-30-SNK	Beginning Balance from 26	3.83	BU00235
09/01/26	211-13-6411-00-007-6-30-000	Beginning Balance from 26	11,598.10	BU00235
09/01/26	211-11-6146-55-142-6-30-000	Beginning Balance from 26	-1,503.64	BU00235
09/01/26	211-11-6146-55-120-6-30-000	Beginning Balance from 26	-813.15	BU00235
09/01/26	211-13-6411-00-110-6-30-000	Beginning Balance from 26	438.03	BU00235
09/01/26	211-61-6394-66-046-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-61-6394-66-114-6-30-000	Beginning Balance from 26	30.00	BU00235
09/01/26	211-61-6294-66-101-6-30-000	Beginning Balance from 26	800.00	BU00235
09/01/26	211-11-6146-59-140-6-30-000	Beginning Balance from 26	-160.34	BU00235
09/01/26	211-11-6146-00-107-7-30-000	Beginning Balance from 26	-311.69	BU00235
09/01/26	211-11-6499-64-118-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-11-6119-00-006-7-30-000	Beginning Balance from 26	-1,569.83	BU00235
09/01/26	211-13-6141-08-880-6-24-INT	Beginning Balance from 26	-3,193.93	BU00235
09/01/26	211-13-6146-08-880-6-24-INT	Beginning Balance from 26	-22,831.99	BU00235
09/01/26	211-23-6146-00-003-6-30-000	Beginning Balance from 26	-3,416.09	BU00235
09/01/26	211-23-6329-00-115-6-30-000	Beginning Balance from 26	200.00	BU00235
09/01/26	263-11-6118-00-999-6-25-000	Beginning Balance from 26	-2,891.52	BU00235
09/01/26	263-13-6299-21-999-6-25-000	Beginning Balance from 26	8,450.00	BU00235
09/01/26	211-13-6141-00-999-7-24-SII	Beginning Balance from 26	-260.23	BU00235
09/01/26	211-36-6126-50-860-7-24-000	Beginning Balance from 26	-4,463.04	BU00235
09/01/26	486-36-6499-50-112-6-99-000	Beginning Balance from 26	-500.00	BU00235
09/01/26	265-36-6146-50-105-6-24-C11	Beginning Balance from 26	-15,801.75	BU00235
09/01/26	486-36-6399-50-103-6-99-000	Beginning Balance from 26	148.26	BU00235
09/01/26	211-13-6329-00-865-6-24-SII	Beginning Balance from 26	-211.20	BU00235
09/01/26	211-13-6146-07-832-6-24-000	Beginning Balance from 26	-2,648.13	BU00235
09/01/26	486-36-6129-50-109-6-99-000	Beginning Balance from 26	-450.00	BU00235
09/01/26	265-36-6146-50-041-6-24-HCD	Beginning Balance from 26	-5,116.70	BU00235
09/01/26	265-36-6411-50-046-6-24-C11	Beginning Balance from 26	1,133.93	BU00235
09/01/26	211-31-6299-64-104-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	255-13-6118-02-846-6-24-000	Beginning Balance from 26	18,520.00	BU00235
09/01/26	289-11-6146-59-838-6-24-000	Beginning Balance from 26	-980.39	BU00235
09/01/26	211-11-6396-08-852-6-24-000	Beginning Balance from 26	201,446.00	BU00235
09/01/26	289-11-6299-09-828-6-24-000	Beginning Balance from 26	375.00	BU00235
09/01/26	211-11-6119-06-999-6-30-ELA	Beginning Balance from 26	1,521,950.85	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	289-11-6141-59-880-6-24-STE	Beginning Balance from 26	-1,011.84	BU00235
09/01/26	211-61-6146-00-880-6-24-000	Beginning Balance from 26	-8,116.08	BU00235
09/01/26	211-12-6328-00-003-6-30-000	Beginning Balance from 26	700.33	BU00235
09/01/26	211-11-6141-PT-130-6-30-000	Beginning Balance from 26	-193.65	BU00235
09/01/26	211-11-6129-PT-102-6-30-000	Beginning Balance from 26	78.30	BU00235
09/01/26	255-13-6118-48-857-6-24-TIP	Beginning Balance from 26	9,140.00	BU00235
09/01/26	255-13-6294-48-857-6-24-TIP	Beginning Balance from 26	-3,935.75	BU00235
09/01/26	255-13-6299-48-857-6-24-DEV	Beginning Balance from 26	44,710.00	BU00235
09/01/26	211-11-6146-08-999-7-30-MID	Beginning Balance from 26	-1,950.94	BU00235
09/01/26	461-11-6397-01-859-0-11-001	Beginning Balance from 26	0.13	BU00235
09/01/26	429-21-6146-00-880-6-99-LFT	Beginning Balance from 26	-482.16	BU00235
09/01/26	211-61-6299-66-850-7-24-000	Beginning Balance from 26	14,800.00	BU00235
09/01/26	211-11-6299-00-105-6-30-000	Beginning Balance from 26	4,482.80	BU00235
09/01/26	211-11-6397-00-105-6-30-000	Beginning Balance from 26	1,994.81	BU00235
09/01/26	211-11-6142-00-106-6-30-000	Beginning Balance from 26	-3,300.00	BU00235
09/01/26	211-11-6146-00-107-6-30-000	Beginning Balance from 26	-7,504.61	BU00235
09/01/26	211-11-6146-00-108-6-30-000	Beginning Balance from 26	-16,450.58	BU00235
09/01/26	211-11-6397-00-122-6-30-000	Beginning Balance from 26	-173.01	BU00235
09/01/26	211-11-6397-00-140-6-30-000	Beginning Balance from 26	-557.69	BU00235
09/01/26	211-11-6394-00-141-6-30-000	Beginning Balance from 26	-13,295.18	BU00235
09/01/26	211-11-6141-00-143-6-30-000	Beginning Balance from 26	-1,071.63	BU00235
09/01/26	211-11-6141-00-041-6-30-000	Beginning Balance from 26	-856.59	BU00235
09/01/26	211-11-6394-00-041-6-30-000	Beginning Balance from 26	4,684.32	BU00235
09/01/26	211-11-6329-00-042-6-30-000	Beginning Balance from 26	12.69	BU00235
09/01/26	211-11-6126-00-043-6-30-000	Beginning Balance from 26	-21,862.56	BU00235
09/01/26	211-11-6146-00-043-6-30-000	Beginning Balance from 26	-11,479.89	BU00235
09/01/26	211-11-6399-00-003-6-30-000	Beginning Balance from 26	2,521.00	BU00235
09/01/26	211-11-6146-00-008-6-30-000	Beginning Balance from 26	-15,226.94	BU00235
09/01/26	211-11-6121-55-043-6-30-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	211-23-6146-00-007-6-30-000	Beginning Balance from 26	-3,181.44	BU00235
09/01/26	211-11-6141-55-046-6-30-000	Beginning Balance from 26	-670.85	BU00235
09/01/26	211-11-6121-55-144-6-30-000	Beginning Balance from 26	130.00	BU00235
09/01/26	211-11-6121-55-101-6-30-000	Beginning Balance from 26	-4,679.51	BU00235
09/01/26	211-11-6141-55-103-6-30-000	Beginning Balance from 26	-131.85	BU00235
09/01/26	211-13-6118-00-045-6-30-000	Beginning Balance from 26	-240.00	BU00235
09/01/26	211-13-6118-00-102-6-30-000	Beginning Balance from 26	240.00	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-61-6299-66-141-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-61-6399-66-110-6-30-000	Beginning Balance from 26	-736.70	BU00235
09/01/26	211-61-6397-66-143-6-30-000	Beginning Balance from 26	1.85	BU00235
09/01/26	211-11-6397-59-120-6-30-000	Beginning Balance from 26	1.02	BU00235
09/01/26	211-11-6141-00-105-7-30-000	Beginning Balance from 26	-32.70	BU00235
09/01/26	211-11-6119-00-117-7-30-000	Beginning Balance from 26	-3,457.08	BU00235
09/01/26	211-11-6141-00-001-7-30-000	Beginning Balance from 26	-75.23	BU00235
09/01/26	211-11-6146-08-999-6-24-MSP	Beginning Balance from 26	-197,473.30	BU00235
09/01/26	211-11-6146-55-124-6-30-000	Beginning Balance from 26	-2,292.74	BU00235
09/01/26	211-11-6142-00-119-6-30-000	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	211-11-6121-PT-003-6-30-000	Beginning Balance from 26	-1,350.00	BU00235
09/01/26	211-11-6499-64-111-6-30-000	Beginning Balance from 26	15.92	BU00235
09/01/26	211-11-6499-55-103-6-30-SNK	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-23-6411-00-046-6-30-000	Beginning Balance from 26	5,000.00	BU00235
09/01/26	211-32-6411-00-999-6-24-HML	Beginning Balance from 26	4,083.36	BU00235
09/01/26	211-61-6146-00-880-7-24-000	Beginning Balance from 26	-1,527.94	BU00235
09/01/26	244-11-6394-24-859-6-22-000	Beginning Balance from 26	36,066.87	BU00235
09/01/26	289-36-6299-14-826-6-24-000	Beginning Balance from 26	4,285.00	BU00235
09/01/26	211-36-6118-00-114-6-30-000	Beginning Balance from 26	4,137.50	BU00235
09/01/26	486-36-6146-50-112-6-99-000	Beginning Balance from 26	-940.81	BU00235
09/01/26	265-36-6118-50-105-6-24-C11	Beginning Balance from 26	-12,419.50	BU00235
09/01/26	211-36-6121-00-007-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-36-6146-00-123-6-30-000	Beginning Balance from 26	-338.67	BU00235
09/01/26	289-31-6141-00-855-6-24-000	Beginning Balance from 26	-5,589.80	BU00235
09/01/26	211-31-6329-00-109-6-30-000	Beginning Balance from 26	300.00	BU00235
09/01/26	211-13-6411-00-842-6-24-000	Beginning Balance from 26	19,707.80	BU00235
09/01/26	211-13-6299-07-832-6-24-000	Beginning Balance from 26	10,750.00	BU00235
09/01/26	211-36-6121-00-044-6-30-000	Beginning Balance from 26	1,500.00	BU00235
09/01/26	265-36-6141-50-116-6-24-C11	Beginning Balance from 26	8,411.97	BU00235
09/01/26	265-36-6412-50-145-6-24-C11	Beginning Balance from 26	245.00	BU00235
09/01/26	211-31-6299-00-827-6-24-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-11-6499-55-006-6-30-SNK	Beginning Balance from 26	1,752.92	BU00235
09/01/26	211-11-6141-08-999-6-30-MAT	Beginning Balance from 26	-8,832.95	BU00235
09/01/26	211-11-6118-06-999-6-30-ELA	Beginning Balance from 26	-90,978.28	BU00235
09/01/26	211-11-6146-06-999-6-30-ELA	Beginning Balance from 26	-457,995.65	BU00235
09/01/26	211-11-6494-07-832-6-24-000	Beginning Balance from 26	-858.00	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	289-13-6142-14-826-7-24-000	Beginning Balance from 26	-550.00	BU00235
09/01/26	211-11-6118-55-012-6-30-000	Beginning Balance from 26	15,207.50	BU00235
09/01/26	211-31-6299-64-107-6-30-000	Beginning Balance from 26	2,530.00	BU00235
09/01/26	211-11-6141-PT-008-6-30-000	Beginning Balance from 26	-66.80	BU00235
09/01/26	255-13-6118-00-834-6-24-MEN	Beginning Balance from 26	102,900.00	BU00235
09/01/26	289-11-6399-09-003-6-24-000	Beginning Balance from 26	1,697.41	BU00235
09/01/26	211-11-6141-08-999-7-30-ITM	Beginning Balance from 26	-245.17	BU00235
09/01/26	211-11-6146-09-999-7-30-HIG	Beginning Balance from 26	-1,370.25	BU00235
09/01/26	211-61-6126-66-850-7-24-000	Beginning Balance from 26	-31,424.06	BU00235
09/01/26	211-11-6121-00-105-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-11-6119-00-108-6-30-000	Beginning Balance from 26	38,745.06	BU00235
09/01/26	211-11-6399-00-109-6-30-000	Beginning Balance from 26	14,289.33	BU00235
09/01/26	211-11-6141-00-118-6-30-000	Beginning Balance from 26	-893.49	BU00235
09/01/26	211-11-6394-00-120-6-30-000	Beginning Balance from 26	2,727.41	BU00235
09/01/26	211-11-6299-00-122-6-30-000	Beginning Balance from 26	15,000.00	BU00235
09/01/26	211-11-6399-00-140-6-30-000	Beginning Balance from 26	37,637.05	BU00235
09/01/26	211-11-6395-00-141-6-30-000	Beginning Balance from 26	10,000.00	BU00235
09/01/26	211-11-6141-00-003-6-30-000	Beginning Balance from 26	-1,286.55	BU00235
09/01/26	211-11-6329-00-008-6-30-000	Beginning Balance from 26	93.60	BU00235
09/01/26	211-11-6141-59-002-6-30-000	Beginning Balance from 26	-238.10	BU00235
09/01/26	211-13-6411-00-122-6-30-000	Beginning Balance from 26	4,900.00	BU00235
09/01/26	211-61-6399-66-043-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-23-6411-00-105-6-30-000	Beginning Balance from 26	-620.00	BU00235
09/01/26	211-31-6119-00-003-6-30-000	Beginning Balance from 26	17,893.84	BU00235
09/01/26	211-11-6118-55-042-6-30-000	Beginning Balance from 26	-448.75	BU00235
09/01/26	211-11-6121-55-117-6-30-000	Beginning Balance from 26	-3,301.45	BU00235
09/01/26	211-11-6494-55-140-6-30-000	Beginning Balance from 26	2,084.25	BU00235
09/01/26	211-11-6118-55-103-6-30-000	Beginning Balance from 26	15,421.25	BU00235
09/01/26	211-13-6299-00-141-6-30-000	Beginning Balance from 26	20,000.00	BU00235
09/01/26	211-13-6146-00-103-6-30-000	Beginning Balance from 26	-113.72	BU00235
09/01/26	211-13-6329-00-121-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-13-6141-00-140-6-30-000	Beginning Balance from 26	-3.40	BU00235
09/01/26	211-61-6294-66-103-6-30-000	Beginning Balance from 26	468.95	BU00235
09/01/26	211-11-6121-55-106-6-30-000	Beginning Balance from 26	1,798.50	BU00235
09/01/26	211-23-6142-00-001-6-30-000	Beginning Balance from 26	-3,025.00	BU00235
09/01/26	224-21-6142-00-199-7-23-000	Beginning Balance from 26	-275.00	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-13-6329-00-140-7-30-000	Beginning Balance from 26	3,251.00	BU00235
09/01/26	211-11-6141-00-042-7-30-000	Beginning Balance from 26	-117.04	BU00235
09/01/26	211-11-6141-00-104-7-30-000	Beginning Balance from 26	-44.23	BU00235
09/01/26	211-31-6119-00-002-7-30-000	Beginning Balance from 26	-40.04	BU00235
09/01/26	211-31-6119-00-003-7-30-000	Beginning Balance from 26	-10,554.16	BU00235
09/01/26	211-11-6141-08-999-6-24-INT	Beginning Balance from 26	-5,750.41	BU00235
09/01/26	211-61-6329-66-119-6-30-000	Beginning Balance from 26	-96.89	BU00235
09/01/26	211-61-6399-66-006-6-30-000	Beginning Balance from 26	1,700.00	BU00235
09/01/26	263-13-6119-00-999-6-25-000	Beginning Balance from 26	8,603.44	BU00235
09/01/26	211-13-6119-00-880-7-24-000	Beginning Balance from 26	-18,409.76	BU00235
09/01/26	211-13-6411-00-006-7-30-000	Beginning Balance from 26	225.00	BU00235
09/01/26	211-21-6141-00-858-6-24-GRT	Beginning Balance from 26	-2,205.04	BU00235
09/01/26	211-13-6239-08-852-6-24-000	Beginning Balance from 26	-8,660.00	BU00235
09/01/26	486-36-6399-50-106-6-99-000	Beginning Balance from 26	1,592.50	BU00235
09/01/26	486-36-6141-50-103-6-99-000	Beginning Balance from 26	-142.50	BU00235
09/01/26	255-13-6299-08-837-6-24-000	Beginning Balance from 26	35,000.00	BU00235
09/01/26	265-36-6118-50-101-6-24-C11	Beginning Balance from 26	7,490.00	BU00235
09/01/26	265-36-6411-50-116-6-24-C11	Beginning Balance from 26	1,236.72	BU00235
09/01/26	265-36-6121-50-118-6-24-C11	Beginning Balance from 26	8,077.54	BU00235
09/01/26	289-13-6299-64-999-6-24-SAP	Beginning Balance from 26	7,500.00	BU00235
09/01/26	211-13-6142-64-857-6-24-SDF	Beginning Balance from 26	-9,625.00	BU00235
09/01/26	211-11-6129-PT-118-6-30-000	Beginning Balance from 26	-24,640.00	BU00235
09/01/26	263-11-6299-00-858-6-25-PRI	Beginning Balance from 26	13,485.00	BU00235
09/01/26	289-31-6119-00-855-7-24-000	Beginning Balance from 26	-35,244.18	BU00235
09/01/26	211-11-6141-00-130-7-30-000	Beginning Balance from 26	-32.49	BU00235
09/01/26	263-11-6146-59-999-6-25-000	Beginning Balance from 26	-15,940.52	BU00235
09/01/26	224-71-6514-00-199-6-99-000	Beginning Balance from 26	7,286.39	BU00235
09/01/26	211-36-6141-00-042-6-30-000	Beginning Balance from 26	-176.32	BU00235
09/01/26	211-11-6141-09-999-7-30-MID	Beginning Balance from 26	-206.10	BU00235
09/01/26	461-11-6398-01-859-0-11-001	Beginning Balance from 26	-1,239.18	BU00235
09/01/26	211-11-6412-00-104-6-30-000	Beginning Balance from 26	7,621.20	BU00235
09/01/26	211-11-6146-00-106-6-30-000	Beginning Balance from 26	-4,393.53	BU00235
09/01/26	211-11-6396-00-107-6-30-000	Beginning Balance from 26	750.00	BU00235
09/01/26	211-11-6494-00-109-6-30-000	Beginning Balance from 26	3,187.75	BU00235
09/01/26	211-11-6397-00-112-6-30-000	Beginning Balance from 26	-3,967.26	BU00235
09/01/26	211-11-6119-00-117-6-30-000	Beginning Balance from 26	17,875.08	BU00235

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6397-00-141-6-30-000	Beginning Balance from 26	10,000.00	BU00235
09/01/26	211-11-6397-00-143-6-30-000	Beginning Balance from 26	1,432.72	BU00235
09/01/26	211-11-6112-00-003-6-30-000	Beginning Balance from 26	-930.00	BU00235
09/01/26	211-11-6141-00-008-6-30-000	Beginning Balance from 26	-1,790.88	BU00235
09/01/26	211-11-6121-59-044-6-30-000	Beginning Balance from 26	8,775.00	BU00235
09/01/26	211-61-6397-66-041-6-30-000	Beginning Balance from 26	930.00	BU00235
09/01/26	211-13-6329-00-112-6-30-000	Beginning Balance from 26	52.60	BU00235
09/01/26	211-61-6299-66-044-6-30-000	Beginning Balance from 26	630.00	BU00235
09/01/26	211-23-6411-00-122-6-30-000	Beginning Balance from 26	3,130.00	BU00235
09/01/26	211-11-6118-55-043-6-30-000	Beginning Balance from 26	11,900.00	BU00235
09/01/26	211-11-6499-55-008-6-30-SNK	Beginning Balance from 26	1,963.12	BU00235
09/01/26	211-61-6397-66-008-6-30-000	Beginning Balance from 26	627.83	BU00235
09/01/26	211-61-6499-66-007-6-30-SNK	Beginning Balance from 26	1,140.69	BU00235
09/01/26	211-11-6141-55-116-6-30-000	Beginning Balance from 26	-221.62	BU00235
09/01/26	211-13-6329-00-003-6-30-000	Beginning Balance from 26	5,000.00	BU00235
09/01/26	211-13-6329-00-118-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-13-6329-00-143-6-30-000	Beginning Balance from 26	568.00	BU00235
09/01/26	211-61-6394-66-141-6-30-000	Beginning Balance from 26	289.91	BU00235
09/01/26	211-11-6118-55-115-6-30-000	Beginning Balance from 26	2,901.25	BU00235
09/01/26	211-61-6499-66-111-6-30-SNK	Beginning Balance from 26	85.73	BU00235
09/01/26	211-61-6397-66-101-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-11-6397-59-141-6-30-000	Beginning Balance from 26	2.76	BU00235
09/01/26	211-11-6141-59-114-6-30-000	Beginning Balance from 26	-53.09	BU00235
09/01/26	211-11-6397-59-107-6-30-000	Beginning Balance from 26	0.68	BU00235
09/01/26	211-11-6142-00-042-7-30-000	Beginning Balance from 26	-275.00	BU00235
09/01/26	211-11-6142-00-043-7-30-000	Beginning Balance from 26	-275.00	BU00235
09/01/26	211-11-6142-00-045-7-30-000	Beginning Balance from 26	-275.00	BU00235
09/01/26	211-11-6141-00-008-7-30-000	Beginning Balance from 26	-111.85	BU00235
09/01/26	211-23-6141-00-002-7-30-000	Beginning Balance from 26	-44.26	BU00235
09/01/26	211-11-6329-00-012-6-30-000	Beginning Balance from 26	-1,936.89	BU00235
09/01/26	211-11-6129-PT-114-6-30-000	Beginning Balance from 26	10,347.50	BU00235
09/01/26	211-11-6499-64-144-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-23-6141-00-003-6-30-000	Beginning Balance from 26	-371.67	BU00235
09/01/26	211-31-6399-64-006-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	263-13-6142-00-999-6-25-000	Beginning Balance from 26	-1,375.00	BU00235
09/01/26	211-21-6141-00-880-7-24-GRT	Beginning Balance from 26	-20.22	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	255-21-6146-00-858-6-24-000	Beginning Balance from 26	-573.07	BU00235
09/01/26	211-21-6146-00-858-6-24-GRT	Beginning Balance from 26	-19,656.64	BU00235
09/01/26	211-11-6141-00-131-6-30-000	Beginning Balance from 26	-1,017.21	BU00235
09/01/26	211-11-6397-00-131-6-30-000	Beginning Balance from 26	-3,868.89	BU00235
09/01/26	211-11-6141-00-999-6-30-SCI	Beginning Balance from 26	-15,117.08	BU00235
09/01/26	244-11-6339-24-859-6-22-000	Beginning Balance from 26	10,000.00	BU00235
09/01/26	244-11-6497-24-859-6-22-000	Beginning Balance from 26	2,665.00	BU00235
09/01/26	211-13-6399-06-848-6-24-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	265-36-6142-50-105-6-24-C11	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	486-36-6141-50-106-6-99-000	Beginning Balance from 26	-189.48	BU00235
09/01/26	486-36-6499-50-106-6-99-000	Beginning Balance from 26	-1,294.14	BU00235
09/01/26	211-31-6299-64-144-6-30-000	Beginning Balance from 26	5,000.00	BU00235
09/01/26	211-11-6121-55-119-6-30-000	Beginning Balance from 26	-195.00	BU00235
09/01/26	211-13-6399-00-865-6-24-SII	Beginning Balance from 26	500.00	BU00235
09/01/26	211-36-6141-00-120-6-30-000	Beginning Balance from 26	-132.55	BU00235
09/01/26	211-36-6141-00-124-6-30-000	Beginning Balance from 26	-17.77	BU00235
09/01/26	265-36-6499-50-122-6-24-C11	Beginning Balance from 26	352.62	BU00235
09/01/26	211-36-6118-00-121-6-30-000	Beginning Balance from 26	3,000.00	BU00235
09/01/26	265-36-6299-50-115-6-24-C11	Beginning Balance from 26	380.00	BU00235
09/01/26	265-36-6411-50-115-6-24-C11	Beginning Balance from 26	771.26	BU00235
09/01/26	265-36-6118-50-116-6-24-C11	Beginning Balance from 26	16,177.50	BU00235
09/01/26	265-36-6395-50-041-6-24-HCD	Beginning Balance from 26	500.00	BU00235
09/01/26	211-36-6494-00-140-6-30-000	Beginning Balance from 26	3,000.00	BU00235
09/01/26	265-36-6118-50-145-6-24-C11	Beginning Balance from 26	9,355.00	BU00235
09/01/26	265-36-6121-50-046-6-24-C11	Beginning Balance from 26	1,736.00	BU00235
09/01/26	265-36-6399-50-046-6-24-C11	Beginning Balance from 26	-313.53	BU00235
09/01/26	486-36-6119-50-119-6-99-000	Beginning Balance from 26	1,267.18	BU00235
09/01/26	486-36-6397-50-119-6-99-000	Beginning Balance from 26	64.47	BU00235
09/01/26	429-13-6399-00-880-6-24-TSR	Beginning Balance from 26	960.00	BU00235
09/01/26	211-21-6141-00-858-7-24-GRT	Beginning Balance from 26	-294.76	BU00235
09/01/26	211-21-6146-00-880-6-24-GRT	Beginning Balance from 26	-466.54	BU00235
09/01/26	244-23-6411-24-859-6-22-000	Beginning Balance from 26	485.00	BU00235
09/01/26	482-11-6494-00-012-7-11-CTG	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-11-6399-00-110-6-30-000	Beginning Balance from 26	102.81	BU00235
09/01/26	211-11-6119-00-113-6-30-000	Beginning Balance from 26	17,970.00	BU00235
09/01/26	211-11-6399-00-122-6-30-000	Beginning Balance from 26	-7,103.25	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6399-00-141-6-30-000	Beginning Balance from 26	7,128.12	BU00235
09/01/26	211-11-6494-00-143-6-30-000	Beginning Balance from 26	768.00	BU00235
09/01/26	211-11-6399-00-144-6-30-000	Beginning Balance from 26	89,644.00	BU00235
09/01/26	211-11-6499-00-044-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-11-6118-00-046-6-30-000	Beginning Balance from 26	-500.00	BU00235
09/01/26	211-11-6399-00-046-6-30-000	Beginning Balance from 26	2,405.40	BU00235
09/01/26	224-21-6141-00-199-6-23-000	Beginning Balance from 26	-1,494.99	BU00235
09/01/26	224-11-6112-00-199-6-23-000	Beginning Balance from 26	-4,842.50	BU00235
09/01/26	211-61-6399-66-044-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-11-6146-55-007-6-30-000	Beginning Balance from 26	-714.63	BU00235
09/01/26	211-11-6118-55-046-6-30-000	Beginning Balance from 26	19,876.25	BU00235
09/01/26	211-11-6499-55-041-6-30-SNK	Beginning Balance from 26	1,266.04	BU00235
09/01/26	211-13-6299-00-001-6-30-000	Beginning Balance from 26	4,740.00	BU00235
09/01/26	211-61-6499-66-107-6-30-SNK	Beginning Balance from 26	546.68	BU00235
09/01/26	211-61-6397-66-116-6-30-000	Beginning Balance from 26	956.56	BU00235
09/01/26	211-23-6126-00-001-6-30-000	Beginning Balance from 26	33,080.59	BU00235
09/01/26	211-11-6499-55-122-6-30-SNK	Beginning Balance from 26	2,194.57	BU00235
09/01/26	211-11-6397-59-143-6-30-000	Beginning Balance from 26	0.45	BU00235
09/01/26	211-11-6119-00-110-7-30-000	Beginning Balance from 26	-3,328.42	BU00235
09/01/26	211-11-6146-00-122-7-30-000	Beginning Balance from 26	-379.97	BU00235
09/01/26	211-23-6142-00-001-7-30-000	Beginning Balance from 26	-550.00	BU00235
09/01/26	211-11-6141-08-999-6-24-SIP	Beginning Balance from 26	-11,829.82	BU00235
09/01/26	211-12-6328-00-119-6-30-000	Beginning Balance from 26	16.05	BU00235
09/01/26	211-23-6411-00-003-6-30-000	Beginning Balance from 26	15,000.00	BU00235
09/01/26	211-23-6239-00-141-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-32-6119-00-001-6-30-000	Beginning Balance from 26	17,938.60	BU00235
09/01/26	211-61-6397-66-124-6-30-000	Beginning Balance from 26	-50.47	BU00235
09/01/26	211-23-6126-00-003-7-30-000	Beginning Balance from 26	-1,171.57	BU00235
09/01/26	265-36-6141-50-105-6-24-C11	Beginning Balance from 26	8,139.23	BU00235
09/01/26	486-36-6494-50-106-6-99-000	Beginning Balance from 26	733.00	BU00235
09/01/26	265-36-6121-50-122-6-24-C11	Beginning Balance from 26	4,714.75	BU00235
09/01/26	265-36-6494-50-115-6-24-C11	Beginning Balance from 26	2,697.00	BU00235
09/01/26	486-36-6412-50-109-6-99-000	Beginning Balance from 26	215.78	BU00235
09/01/26	265-36-6118-50-046-6-24-C11	Beginning Balance from 26	-513.75	BU00235
09/01/26	486-36-6118-50-119-6-99-000	Beginning Balance from 26	-1,093.75	BU00235
09/01/26	211-11-6118-55-123-6-30-000	Beginning Balance from 26	17,261.75	BU00235

Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	289-11-6146-59-880-6-24-STE	Beginning Balance from 26	-8,896.03	BU00235
09/01/26	211-11-6396-09-838-6-24-000	Beginning Balance from 26	1.63	BU00235
09/01/26	211-11-6142-00-131-7-30-000	Beginning Balance from 26	-550.00	BU00235
09/01/26	211-11-6141-55-012-6-30-000	Beginning Balance from 26	-305.24	BU00235
09/01/26	211-12-6328-00-117-6-30-000	Beginning Balance from 26	984.79	BU00235
09/01/26	211-71-6514-00-723-6-24-000	Beginning Balance from 26	9,935.77	BU00235
09/01/26	482-61-6399-00-012-7-99-CTG	Beginning Balance from 26	3,000.00	BU00235
09/01/26	482-11-6499-00-141-7-11-CTG	Beginning Balance from 26	2,499.80	BU00235
09/01/26	255-23-6299-48-857-7-24-TIP	Beginning Balance from 26	8,600.00	BU00235
09/01/26	211-11-6146-00-103-6-30-000	Beginning Balance from 26	-9,209.91	BU00235
09/01/26	211-11-6141-00-109-6-30-000	Beginning Balance from 26	-14.31	BU00235
09/01/26	211-11-6394-00-115-6-30-000	Beginning Balance from 26	-22,468.70	BU00235
09/01/26	211-11-6146-00-120-6-30-000	Beginning Balance from 26	-9,141.33	BU00235
09/01/26	211-11-6294-00-140-6-30-000	Beginning Balance from 26	2,305.97	BU00235
09/01/26	211-11-6395-00-142-6-30-000	Beginning Balance from 26	-1,424.49	BU00235
09/01/26	211-11-6119-00-145-6-30-000	Beginning Balance from 26	90,443.80	BU00235
09/01/26	211-11-6142-00-045-6-30-000	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	211-11-6142-00-046-6-30-000	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	211-11-6142-00-001-6-30-000	Beginning Balance from 26	-11,825.00	BU00235
09/01/26	211-61-6399-66-104-6-30-000	Beginning Balance from 26	1,500.00	BU00235
09/01/26	211-11-6141-55-008-6-30-000	Beginning Balance from 26	-615.07	BU00235
09/01/26	211-11-6146-55-108-6-30-000	Beginning Balance from 26	-2,009.58	BU00235
09/01/26	211-11-6494-55-142-6-30-000	Beginning Balance from 26	1,226.25	BU00235
09/01/26	211-13-6411-00-111-6-30-000	Beginning Balance from 26	18.49	BU00235
09/01/26	211-13-6118-00-140-6-30-000	Beginning Balance from 26	-240.00	BU00235
09/01/26	211-61-6394-66-140-6-30-000	Beginning Balance from 26	2,000.00	BU00235
09/01/26	211-61-6399-66-114-6-30-000	Beginning Balance from 26	532.68	BU00235
09/01/26	211-61-6294-66-115-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-61-6299-66-001-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-11-6397-59-112-6-30-000	Beginning Balance from 26	0.30	BU00235
09/01/26	211-12-6328-00-144-6-30-000	Beginning Balance from 26	360.70	BU00235
09/01/26	211-11-6396-00-002-7-30-000	Beginning Balance from 26	20,000.00	BU00235
09/01/26	211-23-6126-00-001-7-30-000	Beginning Balance from 26	-2,743.78	BU00235
09/01/26	211-11-6146-55-006-6-30-000	Beginning Balance from 26	-4,441.61	BU00235
09/01/26	211-11-6399-00-119-6-30-000	Beginning Balance from 26	1,861.58	BU00235
09/01/26	211-11-6146-08-999-7-24-INT	Beginning Balance from 26	-2,120.67	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-13-6119-00-999-6-24-SII	Beginning Balance from 26	87,583.23	BU00235
09/01/26	211-13-6141-07-880-6-24-INT	Beginning Balance from 26	-2,229.09	BU00235
09/01/26	211-23-6142-00-003-6-30-000	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	211-23-6118-00-046-6-30-000	Beginning Balance from 26	550.00	BU00235
09/01/26	211-31-6142-00-001-6-30-000	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	211-32-6141-00-003-6-30-000	Beginning Balance from 26	-1,042.14	BU00235
09/01/26	211-36-6494-00-999-6-24-LIB	Beginning Balance from 26	606.50	BU00235
09/01/26	211-23-6141-00-003-7-30-000	Beginning Balance from 26	-15.22	BU00235
09/01/26	211-36-6119-50-860-7-24-000	Beginning Balance from 26	-33,390.23	BU00235
09/01/26	244-21-6142-24-880-6-22-GAC	Beginning Balance from 26	-20,350.00	BU00235
09/01/26	211-21-6126-00-858-6-24-GRT	Beginning Balance from 26	13,839.54	BU00235
09/01/26	211-13-6395-06-856-6-24-000	Beginning Balance from 26	790.60	BU00235
09/01/26	265-36-6118-50-043-6-24-HCD	Beginning Balance from 26	-3,992.50	BU00235
09/01/26	265-36-6411-50-043-6-24-HCD	Beginning Balance from 26	250.00	BU00235
09/01/26	211-13-6141-07-832-6-24-000	Beginning Balance from 26	-342.55	BU00235
09/01/26	211-13-6239-00-131-6-30-000	Beginning Balance from 26	200.00	BU00235
09/01/26	265-36-6129-50-101-6-24-C11	Beginning Balance from 26	-1,356.25	BU00235
09/01/26	265-36-6142-50-115-6-24-C11	Beginning Balance from 26	-6,600.00	BU00235
09/01/26	211-36-6494-00-041-6-30-000	Beginning Balance from 26	228.75	BU00235
09/01/26	211-31-6399-64-104-6-30-000	Beginning Balance from 26	5,000.00	BU00235
09/01/26	211-61-6397-66-130-6-30-000	Beginning Balance from 26	7.58	BU00235
09/01/26	211-11-6146-55-121-6-30-000	Beginning Balance from 26	-1,889.56	BU00235
09/01/26	289-13-6141-14-826-7-24-000	Beginning Balance from 26	-83.96	BU00235
09/01/26	211-11-6121-55-012-6-30-000	Beginning Balance from 26	-90.00	BU00235
09/01/26	255-21-6142-00-730-6-24-TAP	Beginning Balance from 26	-99.00	BU00235
09/01/26	224-11-6146-00-199-6-23-TAP	Beginning Balance from 26	-6,644.72	BU00235
09/01/26	211-61-6146-66-850-7-24-000	Beginning Balance from 26	-4,796.35	BU00235
09/01/26	211-11-6118-00-112-6-30-000	Beginning Balance from 26	1,100.00	BU00235
09/01/26	211-11-6397-00-120-6-30-000	Beginning Balance from 26	-2,834.57	BU00235
09/01/26	211-11-6494-00-121-6-30-000	Beginning Balance from 26	-1,275.25	BU00235
09/01/26	211-11-6141-00-123-6-30-000	Beginning Balance from 26	-1,014.96	BU00235
09/01/26	211-11-6395-00-140-6-30-000	Beginning Balance from 26	-1,370.26	BU00235
09/01/26	211-11-6141-00-142-6-30-000	Beginning Balance from 26	-1,037.06	BU00235
09/01/26	211-11-6146-00-142-6-30-000	Beginning Balance from 26	-8,508.25	BU00235
09/01/26	211-11-6141-00-043-6-30-000	Beginning Balance from 26	-1,259.53	BU00235
09/01/26	211-11-6299-00-043-6-30-000	Beginning Balance from 26	3,500.00	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-11-6141-00-046-6-30-000	Beginning Balance from 26	-1,957.38	BU00235
09/01/26	211-11-6121-00-001-6-30-000	Beginning Balance from 26	4,000.00	BU00235
09/01/26	211-11-6118-59-002-6-30-000	Beginning Balance from 26	-16,852.50	BU00235
09/01/26	211-11-6141-59-044-6-30-000	Beginning Balance from 26	-16.99	BU00235
09/01/26	211-61-6395-66-112-6-30-000	Beginning Balance from 26	1,118.00	BU00235
09/01/26	211-11-6499-55-104-6-30-SNK	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-13-6299-00-109-6-30-000	Beginning Balance from 26	100.00	BU00235
09/01/26	211-61-6395-66-141-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-12-6328-00-001-6-30-000	Beginning Balance from 26	8,000.00	BU00235
09/01/26	211-61-6399-66-001-6-30-000	Beginning Balance from 26	-164.82	BU00235
09/01/26	211-61-6329-66-121-6-30-000	Beginning Balance from 26	239.98	BU00235
09/01/26	211-61-6499-66-101-6-30-SNK	Beginning Balance from 26	659.64	BU00235
09/01/26	255-11-6141-00-730-7-24-000	Beginning Balance from 26	-151.60	BU00235
09/01/26	211-11-6141-00-007-7-30-000	Beginning Balance from 26	-69.90	BU00235
09/01/26	211-23-6126-00-002-7-30-000	Beginning Balance from 26	-3,215.84	BU00235
09/01/26	211-23-6141-00-001-7-30-000	Beginning Balance from 26	-37.90	BU00235
09/01/26	211-61-6499-66-120-7-30-SNK	Beginning Balance from 26	500.00	BU00235
09/01/26	211-11-6399-00-012-6-30-000	Beginning Balance from 26	3,400.00	BU00235
09/01/26	211-12-6328-00-999-6-24-LIB	Beginning Balance from 26	5,196.70	BU00235
09/01/26	211-61-6329-66-006-6-30-000	Beginning Balance from 26	-2,032.30	BU00235
09/01/26	263-11-6141-LN-999-6-25-000	Beginning Balance from 26	-644.21	BU00235
09/01/26	263-11-6119-00-999-6-25-000	Beginning Balance from 26	-350.00	BU00235
09/01/26	255-21-6142-00-880-7-24-000	Beginning Balance from 26	-1,100.00	BU00235
09/01/26	211-11-6142-00-999-6-30-SCI	Beginning Balance from 26	-79,200.00	BU00235
09/01/26	263-11-6141-00-046-6-25-000	Beginning Balance from 26	-955.70	BU00235
09/01/26	486-36-6411-50-106-6-99-000	Beginning Balance from 26	-75.00	BU00235
09/01/26	265-36-6494-50-043-6-24-HCD	Beginning Balance from 26	-206.25	BU00235
09/01/26	265-36-6294-50-860-6-24-C11	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-31-6329-64-121-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-31-6329-00-131-6-30-000	Beginning Balance from 26	100.00	BU00235
09/01/26	289-13-6329-64-999-6-24-SDF	Beginning Balance from 26	2,698.29	BU00235
09/01/26	289-13-6119-14-826-6-24-000	Beginning Balance from 26	17,189.56	BU00235
09/01/26	211-36-6412-00-044-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	265-36-6329-50-041-6-24-HCD	Beginning Balance from 26	500.00	BU00235
09/01/26	265-36-6494-50-041-6-24-HCD	Beginning Balance from 26	-393.25	BU00235
09/01/26	265-36-6129-50-145-6-24-C11	Beginning Balance from 26	-13,838.30	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	265-36-6299-50-046-6-24-C11	Beginning Balance from 26	3,150.00	BU00235
09/01/26	486-36-6299-50-119-6-99-000	Beginning Balance from 26	411.30	BU00235
09/01/26	289-11-6294-64-999-6-24-SDF	Beginning Balance from 26	2,191.08	BU00235
09/01/26	211-11-6142-08-999-7-30-MAT	Beginning Balance from 26	-825.00	BU00235
09/01/26	211-11-6146-06-999-7-30-HIG	Beginning Balance from 26	-1,778.77	BU00235
09/01/26	211-11-6142-08-999-7-30-HIG	Beginning Balance from 26	-825.00	BU00235
09/01/26	211-11-6146-08-999-7-30-HIG	Beginning Balance from 26	-2,169.42	BU00235
09/01/26	429-21-6142-00-880-6-99-LFT	Beginning Balance from 26	-825.00	BU00235
09/01/26	289-11-6146-59-880-6-24-CTG	Beginning Balance from 26	-1,991.30	BU00235
09/01/26	482-11-6118-00-042-7-11-CTG	Beginning Balance from 26	6,000.00	BU00235
09/01/26	211-11-6142-00-101-6-30-000	Beginning Balance from 26	-2,475.00	BU00235
09/01/26	211-11-6639-00-104-6-30-000	Beginning Balance from 26	1,370.00	BU00235
09/01/26	211-11-6396-00-105-6-30-000	Beginning Balance from 26	-2,386.75	BU00235
09/01/26	211-11-6299-00-107-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-11-6394-00-107-6-30-000	Beginning Balance from 26	-11,015.28	BU00235
09/01/26	211-11-6119-00-110-6-30-000	Beginning Balance from 26	17,680.92	BU00235
09/01/26	211-11-6396-00-121-6-30-000	Beginning Balance from 26	0.03	BU00235
09/01/26	211-11-6394-00-140-6-30-000	Beginning Balance from 26	-5,860.39	BU00235
09/01/26	211-11-6395-00-044-6-30-000	Beginning Balance from 26	5,000.00	BU00235
09/01/26	211-11-6119-00-002-6-30-000	Beginning Balance from 26	-8,804.45	BU00235
09/01/26	211-11-6146-00-002-6-30-000	Beginning Balance from 26	-22,834.62	BU00235
09/01/26	211-11-6412-00-003-6-30-000	Beginning Balance from 26	2,500.00	BU00235
09/01/26	211-11-6394-00-008-6-30-000	Beginning Balance from 26	-1,505.00	BU00235
09/01/26	211-31-6411-00-002-6-30-000	Beginning Balance from 26	606.72	BU00235
09/01/26	211-11-6146-55-104-6-30-000	Beginning Balance from 26	-3,290.30	BU00235
09/01/26	211-11-6121-55-008-6-30-000	Beginning Balance from 26	37,222.50	BU00235
09/01/26	211-23-6141-00-007-6-30-000	Beginning Balance from 26	-355.01	BU00235
09/01/26	211-61-6329-66-142-6-30-000	Beginning Balance from 26	430.00	BU00235
09/01/26	211-11-6146-55-002-6-30-000	Beginning Balance from 26	-5,399.20	BU00235
09/01/26	211-11-6118-55-045-6-30-000	Beginning Balance from 26	15,326.25	BU00235
09/01/26	211-11-6146-55-116-6-30-000	Beginning Balance from 26	-1,827.83	BU00235
09/01/26	211-11-6146-55-111-6-30-000	Beginning Balance from 26	-1,244.96	BU00235
09/01/26	211-11-6146-55-109-6-30-000	Beginning Balance from 26	-2,015.07	BU00235
09/01/26	211-13-6329-00-144-6-30-000	Beginning Balance from 26	500.00	BU00235
09/01/26	211-61-6397-66-107-6-30-000	Beginning Balance from 26	-304.01	BU00235
09/01/26	211-61-6395-66-002-6-30-000	Beginning Balance from 26	-1,439.30	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #
09/01/26	211-61-6394-66-115-6-30-000	Beginning Balance from 26	1,000.00	BU00235
09/01/26	211-61-6397-66-045-6-30-000	Beginning Balance from 26	-456.05	BU00235
09/01/26	211-11-6397-59-122-6-30-000	Beginning Balance from 26	78.34	BU00235
09/01/26	211-11-6397-59-123-6-30-000	Beginning Balance from 26	2.01	BU00235
09/01/26	211-11-6142-00-122-7-30-000	Beginning Balance from 26	-275.00	BU00235
09/01/26	211-11-6394-00-012-6-30-000	Beginning Balance from 26	-1,088.20	BU00235
09/01/26	211-11-6119-08-999-7-24-INT	Beginning Balance from 26	-18,272.59	BU00235
09/01/26	211-12-6399-00-141-6-30-000	Beginning Balance from 26	1,222.88	BU00235
09/01/26	255-11-6399-00-999-6-24-UNB	Beginning Balance from 26	142,935.50	BU00235
09/01/26	263-13-6142-00-999-6-25-FAC	Beginning Balance from 26	-16,458.94	BU00235
09/01/26	211-31-6141-00-001-7-30-000	Beginning Balance from 26	-94.80	BU00235
09/01/26	211-12-6328-00-107-6-30-000	Beginning Balance from 26	23.44	BU00235
09/01/26	263-11-6141-00-106-6-25-000	Beginning Balance from 26	-911.73	BU00235
09/01/26	486-36-6119-50-106-6-99-000	Beginning Balance from 26	-1,500.70	BU00235
09/01/26	486-36-6412-50-103-6-99-000	Beginning Balance from 26	215.77	BU00235
09/01/26	486-36-6498-50-103-6-99-000	Beginning Balance from 26	3.31	BU00235
09/01/26	289-31-6146-00-855-6-24-000	Beginning Balance from 26	-48,905.61	BU00235
09/01/26	255-13-6399-00-851-6-24-AVD	Beginning Balance from 26	0.39	BU00235
09/01/26	265-36-6412-50-122-6-24-C11	Beginning Balance from 26	375.00	BU00235
09/01/26	486-36-6299-50-144-6-99-000	Beginning Balance from 26	0.50	BU00235
09/01/26	211-31-6411-00-107-6-30-000	Beginning Balance from 26	300.00	BU00235
09/01/26	289-13-6329-64-999-6-24-CRT	Beginning Balance from 26	1,000.00	BU00235
09/01/26	265-61-6499-66-101-6-24-C11	Beginning Balance from 26	662.50	BU00235
09/01/26	199-81-6639-00-772-9-99-046	Beginning Balance from 26	0.50	BU00235
09/01/26	211-11-6142-06-999-7-30-ELM	Beginning Balance from 26	-6,050.00	BU00235
09/01/26	211-11-6142-09-999-7-30-ITM	Beginning Balance from 26	-1,100.00	BU00235

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Alief I.S.D.
Budget Amendments - Changes to Fund Balance

Run for Fiscal Year/Dates: 2027 9/1/2026 - 9/30/2026

Date	Account Code	Description	Amount	Amendment #

Fund	Debits	Credits	Net (debits-credits)
199	1,397,797.91	6,264.82	1,391,533.09
211	29,144,605.91	29,144,605.91	0.00
224	2,143,607.39	2,143,607.39	0.00
225	112,525.12	112,525.12	-0.00
240	289,387.00	0.00	289,387.00
244	238,154.32	238,154.32	0.00
255	1,537,157.02	1,537,157.02	-0.00
263	1,293,720.81	1,293,720.81	-0.00
265	361,621.16	361,621.16	-0.00
288	7,900,000.00	7,900,000.00	0.00
289	857,177.16	857,177.16	0.00
429	1,167,431.68	1,167,431.68	0.00
461	3,571.38	1,373.67	2,197.71
482	124,225.25	124,225.25	0.00
486	31,676.81	31,676.81	0.00

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Alief Independent School District
THE SMART CHOICE

Taxpayer Impact Statement

(Pursuant to Texas Government Code 551.043(c)(2))

Fiscal Year (Tax Year)*	Median-Valued Homestead**	Tax Rate per $100 of Value	Estimated Property Tax Bill
FY 2025-2026 (TY 2025)	$69,074	Adopted 2025 Tax Rate: $1.0072	$695.71
FY 2026-2027 (TY 2026)	$69,479	Adopted 2026 Tax Rate: $1.0204	$708.96

The information in this resource is provided for educational purposes to facilitate a general understanding of the law. This information is neither an exhaustive treatment on the subject nor is it intended to substitute for the advice of an attorney or other professional advisor. Consult your attorney or professional advisor to apply these principles to specific fact situations.

Originally Published May 2026

Alief ISD 2026-27 Budget

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ALIEF INDEPENDENT SCHOOL DISTRICT

BOARD DOCUMENT

MEETING DATE: October 20th, 2026

AGENDA ITEM: Consider Approval of the Memorandum of Understanding (MOU) between the City of Houston Health Department and Alief ISD to provide the Choosing the Best (CTB) Youth Development and Healthy Decision-Making Program during the 2026-2027 school year

Board Goal 1: Student Achievement: Alief ISD will close the achievement gap to ensure all students reach their academic potential and improve student preparation for college and career.

Summary: The agreement establishes a partnership between Alief ISD and the City of Houston Health Department Bureau of Youth and Adolescent Health to provide the grant funded Choosing the Best (CTB) Youth Development and Healthy Decision-Making Program during the 2026-2027 school year. Through this partnership, the city will provide teacher training, technical assistance, curriculum materials, and electronic student manuals at no cost to the district.

The program is designed to support students' personal growth through healthy decision-making, goal setting, life skills development, positive relationship building, and overall well-being while increasing parent engagement and promoting positive student outcomes. Alief ISD will be responsible for program implementation, parent consent procedures, required reporting, and compliance with grant requirements. The agreement is effective through September 30, 2027, and has no direct fiscal impact on the district.

RECOMMENDATION: Consider Approval of the Memorandum of Understanding (MOU) between the City of Houston Health Department and Alief ISD to provide the Choosing the Best (CTB) Youth Development and Healthy Decision-Making Program during the 2026-2027 school year.





Dr. Anthony T. Mays
Superintendent

Dr. Charles Garcia
Deputy Superintendent of Curriculum, Instruction, and School Leadership

ALIEF INDEPENDENT SCHOOL DISTRICT

BOARD DOCUMENT

MEETING DATE: October 20th, 2026

AGENDA ITEM: Consider Approval of Library Materials for Acquisition (Dr. Charles Garcia, Deputy Superintendent of Curriculum, Instruction, and School Leadership)

Board Goal #1 Student Achievement: Alief ISD will close the achievement gap to ensure all students reach their academic potential and improve student preparation for college and career.

Alief ISD librarians and staff reviewed and submitted library materials for procurement approval in accordance with the district's collection development policy. A list of these materials was posted for public review at least 30 days prior to the board's scheduled vote.

On September 3, 2026, the Alief ISD School Library Advisory Council (SLAC) approved the posted list and recommends Board approval of the requested materials.

In accordance with Board Policy EFB (Local), the Board shall consider the SLAC's recommended list of library materials that have been donated or proposed by the SLAC for procurement. Each Board member may propose changes before the Board takes action on the list of donated or proposed library materials. The Board shall either approve or reject the library materials that have been donated or proposed for procurement.

RECOMMENDATION**:** It is recommended that the Alief ISD Board of Trustees consider and approve the library materials that were posted for public review on August 19, 2026 and subsequently recommended for approval by the School Library Advisory Council on September 3, 2026.

Dr. Anthony T. Mays
Superintendent

Dr. Charles Garcia
Deputy Superintendent of Curriculum, Instruction, and School Leadership

Alief ISD Library Material for Public Review

In accordance with SB13 all library materials with an ISBN that does not currently exist in Alief ISD library catalogs are subject to review.
New ISBNs are created for new book titles. New ISBNs are also created for each new binding, publisher, edition, cover art, etc. of existing titles.

The items in this list are for **New ISBNs** to be purchased by the indicated grade level and above

Title	Author	New ISBN(s)	Grade Level Audience
North American Field Guides Set 5		9798384970187	Elementary (PreK+)
Pokémon IRL		9798384909828	Elementary (PreK+)
Pop Culture Stars		9781098299811	Elementary (PreK+)
Regions of the USA!		9781098249441	Elementary (PreK+)
Scaredy Squirrel		9781098257521	Elementary (PreK+)
Sharks		9798384909897	Elementary (PreK+)
Spanish Picture Dictionaries		9798384909699	Elementary (PreK+)
Spidey and His Amazing Friends		9781098257941	Elementary (PreK+)
Sports Memorabilia		9781098299675	Elementary (PreK+)
Surprising Science		9781098299071	Elementary (PreK+)
Today's NFL GOATs		9798384941712	Elementary (PreK+)
Vehicles in Motion		9781098299880	Elementary (PreK+)
Wheels at Work		9798384924340	Elementary (PreK+)
Wilderness Adventures Set 2		9798384924487	Elementary (PreK+)
Xtreme Adrenaline Adventures		9781098299149	Elementary (PreK+)
Descendants: Wicked Wonderland: Down the Rabbit Hole (Level 3 Reader)	Rh Disney	9780736447164	Elementary (PreK+)
Disney Learning: SuperKitties: The Big Park Problem	Rh Disney	9798225039592	Elementary (PreK+)
Banana Ball Championship League	Abdo	9798384941668	Elementary (PreK+)
Big Bugs	Abdo	9781098299378	Elementary (PreK+)
Cars Comic Collection	Abdo	9781098258030	Elementary (PreK+)
Core Library of Israel and Palestine Relations	Abdo	9798384971085	Elementary (PreK+)
Core Library of Israel and Palestine Relations	Abdo	9798384937609	Elementary (PreK+)
Core Library of the Middle Ages	Abdo	9781098299743	Elementary (PreK+)
Dialogue, Discussion & Debate	Abdo	9798384970231	Elementary (PreK+)
Dialogue, Discussion & Debate	Abdo	9798384936756	Elementary (PreK+)
Disney Science in Comics	Abdo	9781098258771	Elementary (PreK+)
Disney Science in Comics	Abdo	9781098259013	Elementary (PreK+)
Disney Stitch! Manga	Abdo	9781098258146	Elementary (PreK+)
Early Animal Encyclopedias Set 2	Abdo	9798384970002	Elementary (PreK+)
Early Video Game Encyclopedias	Abdo	9798384971368	Elementary (PreK+)
Early Video Game Encyclopedias	Abdo	9798384937883	Elementary (PreK+)
Esports Leagues	Abdo	9781098299583	Elementary (PreK+)
Essential Library of Horror	Abdo	9781098299217	Elementary (PreK+)
Essential Library of Video Games	Abdo	9781098299286	Elementary (PreK+)
Food Boards	Abdo	9798384970309	Elementary (PreK+)
Food Boards	Abdo	9798384936824	Elementary (PreK+)
Hobby Encyclopedias	Abdo	9798384970071	Elementary (PreK+)
Hunting	Abdo	9781098298982	Elementary (PreK+)
I Escaped Set 3	Abdo	9781098257675	Elementary (PreK+)
Inside the NHL	Abdo	9798384970750	Elementary (PreK+)
Inside the NHL	Abdo	9798384937272	Elementary (PreK+)
Machines with Big Jobs	Abdo	9798384971153	Elementary (PreK+)
Machines with Big Jobs	Abdo	9798384937678	Elementary (PreK+)
Musical Instrument Encyclopedias	Abdo	9798384970125	Elementary (PreK+)
NASA Missions	Abdo	9798384941590	Elementary (PreK+)
NBA Encyclopedias	Abdo	9798384971436	Elementary (PreK+)
NBA Encyclopedias	Abdo	9798384937951	Elementary (PreK+)
Patterns in Nature	Abdo	9798384950219	Elementary (PreK+)
Patterns in Nature	Abdo	9798384950776	Elementary (PreK+)
Trade Jobs	Abdo	9798384970521	Elementary (PreK+)
Trade Jobs	Abdo	9798384937043	Elementary (PreK+)
Under the Microscope	Abdo	9798384971221	Elementary (PreK+)
Under the Microscope	Abdo	9798384937746	Elementary (PreK+)

Title	Author	New ISBN(s)	Grade Level Audience
US Natural Wonders	Abdo	9798384971290	Elementary (PreK+)
US Natural Wonders	Abdo	9798384937814	Elementary (PreK+)
Westward Expansion	Abdo	9798384950356	Elementary (PreK+)
Westward Expansion	Abdo	9798384950912	Elementary (PreK+)
Sports: A Visual Guide	Adam Skinner	9781917366779	Elementary (PreK+)
Sumaya ayaa Xalisay (Sumaya Solves It)	Ahmed Aisha	9798875331596	Elementary (PreK+)
Sumaya oo xalisay Dhibaatadii Maalinta Barafka (Sumaya Solves the Snowy Day P	Ahmed Aisha	9798875331541	Elementary (PreK+)
Sumaya Solves It	Ahmed Aisha	9798875275685	Elementary (PreK+)
Sumaya Solves It	Ahmed Aisha	9798875275692	Elementary (PreK+)
Sumaya Solves It Classroom Collection	Ahmed Aisha	9798875275708	Elementary (PreK+)
Sumaya Solves the Birthday Plan Problem	Ahmed Aisha	9798875275913	Elementary (PreK+)
Sumaya Solves the Birthday Plan Problem	Ahmed Aisha	9798875275920	Elementary (PreK+)
Sumaya Solves the Birthday Plan Problem	Ahmed Aisha	9798875275937	Elementary (PreK+)
Sumaya Solves the Birthday Plan Problem	Ahmed Aisha	9798875275876	Elementary (PreK+)
Sumaya Solves the Birthday Plan Problem	Ahmed Aisha	9798875275906	Elementary (PreK+)
Sumaya Solves the Naughty Puppy Problem	Ahmed Aisha	9798875275999	Elementary (PreK+)
Sumaya Solves the Naughty Puppy Problem	Ahmed Aisha	9798875276002	Elementary (PreK+)
Sumaya Solves the Naughty Puppy Problem	Ahmed Aisha	9798875275951	Elementary (PreK+)
Sumaya Solves the Naughty Puppy Problem	Ahmed Aisha	9798875276019	Elementary (PreK+)
Sumaya Solves the Naughty Puppy Problem	Ahmed Aisha	9798875275982	Elementary (PreK+)
Sumaya Solves the Outer Space Problem	Ahmed Aisha	9798875275753	Elementary (PreK+)
Sumaya Solves the Outer Space Problem	Ahmed Aisha	9798875275760	Elementary (PreK+)
Sumaya Solves the Outer Space Problem	Ahmed Aisha	9798875275715	Elementary (PreK+)
Sumaya Solves the Outer Space Problem	Ahmed Aisha	9798875275777	Elementary (PreK+)
Sumaya Solves the Outer Space Problem	Ahmed Aisha	9798875275746	Elementary (PreK+)
Sumaya Solves the Shining Stars Problem	Ahmed Aisha	9798875275838	Elementary (PreK+)
Sumaya Solves the Shining Stars Problem	Ahmed Aisha	9798875275845	Elementary (PreK+)
Sumaya Solves the Shining Stars Problem	Ahmed Aisha	9798875275791	Elementary (PreK+)
Sumaya Solves the Shining Stars Problem	Ahmed Aisha	9798875275852	Elementary (PreK+)
Sumaya Solves the Shining Stars Problem	Ahmed Aisha	9798875275821	Elementary (PreK+)
Sumaya waxay xalisay Su'aasha Shimbara Qoda Alwaaxa (Sumaya Solves the Woo	Ahmed Aisha	9798875331558	Elementary (PreK+)
Sumaya waxay xallisay dhibaatada hadiyadaha Geed Qalalay ah (Sumaya Solves t	Ahmed Aisha	9798875331534	Elementary (PreK+)
Sumaya waxay xallisay Sheekada Tuuga iyo Barafka (Sumaya Solves the Ice Thief F	Ahmed Aisha	9798875331459	Elementary (PreK+)
Flight: A Story of Seeking Refuge	Alan Gratz	9798225089382	Elementary (PreK+)
Ground Zero: A Novel of 9/11	Alan Gratz	9781338865158	Elementary (PreK+)
Refugee: The Graphic Novel	Alan Gratz	9781338733969	Elementary (PreK+)
Resist: A Story of D-Day	Alan Gratz	9781546182474	Elementary (PreK+)
War Games: A Novel of 1936 Berlin	Alan Gratz	9798225026257	Elementary (PreK+)
Search and Rescue: Surviving Ground Zero	Alex London	9781546156574	Elementary (PreK+)
Dessert Boards	Alexis Burling	9798384970330	Elementary (PreK+)
Dessert Boards	Alexis Burling	9798384936855	Elementary (PreK+)
Trade Jobs in Food Preparation	Alexis Burling	9798384970552	Elementary (PreK+)
Trade Jobs in Food Preparation	Alexis Burling	9798384937074	Elementary (PreK+)
Obsessed	Allison Britz	9798225027544	Elementary (PreK+)
Wings of Starlight	Allison Saft	9798225091323	Elementary (PreK+)
Lady Knight	Amalie Howard	9798225024505	Elementary (PreK+)
Queen Bee	Amalie Howard	9781546123491	Elementary (PreK+)
Breakfast Boards	Amanda Lanser	9798384970316	Elementary (PreK+)
Breakfast Boards	Amanda Lanser	9798384936831	Elementary (PreK+)
Wish I Was a Baller	Amar Shah	9781339042442	Elementary (PreK+)
¡Descubre el espacio!	Amstutz Lisa J.	9798875297458	Elementary (PreK+)
¡Descubre el espacio!	Amstutz Lisa J.	9798875297465	Elementary (PreK+)
¡Descubre el espacio! Classroom Collection	Amstutz Lisa J.	9798875297472	Elementary (PreK+)
All About Animal Classification	Amstutz Lisa J.	9798875313905	Elementary (PreK+)
Amphibians	Amstutz Lisa J.	9798875313608	Elementary (PreK+)
Amphibians	Amstutz Lisa J.	9798875313851	Elementary (PreK+)
Amphibians	Amstutz Lisa J.	9798875313806	Elementary (PreK+)
Animales del océano	Amstutz Lisa J.	9798875297816	Elementary (PreK+)
Animales del océano	Amstutz Lisa J.	9798875297823	Elementary (PreK+)
Animales del océano Classroom Collection	Amstutz Lisa J.	9798875297809	Elementary (PreK+)
Birds	Amstutz Lisa J.	9798875313547	Elementary (PreK+)

Title	Author	New ISBN(s)	Grade Level Audience
Birds	Amstutz Lisa J.	9798875313592	Elementary (PreK+)
Birds	Amstutz Lisa J.	9798875313585	Elementary (PreK+)
Comets, Meteors, and Asteroids	Amstutz Lisa J.	9798875292811	Elementary (PreK+)
Comets, Meteors, and Asteroids	Amstutz Lisa J.	9798875292866	Elementary (PreK+)
Comets, Meteors, and Asteroids	Amstutz Lisa J.	9798875292569	Elementary (PreK+)
Comets, Meteors, and Asteroids	Amstutz Lisa J.	9798875292910	Elementary (PreK+)
Comets, Meteors, and Asteroids	Amstutz Lisa J.	9798875292767	Elementary (PreK+)
Discover Space!	Amstutz Lisa J.	9798875292927	Elementary (PreK+)
Discover Space!	Amstutz Lisa J.	9798875292934	Elementary (PreK+)
Discover Space! Classroom Collection	Amstutz Lisa J.	9798875292941	Elementary (PreK+)
Dolphins	Amstutz Lisa J.	9798875287701	Elementary (PreK+)
Dolphins	Amstutz Lisa J.	9798875287732	Elementary (PreK+)
Dolphins	Amstutz Lisa J.	9798875287558	Elementary (PreK+)
Dolphins	Amstutz Lisa J.	9798875287763	Elementary (PreK+)
Dolphins	Amstutz Lisa J.	9798875287671	Elementary (PreK+)
Earth	Amstutz Lisa J.	9798875292774	Elementary (PreK+)
Earth	Amstutz Lisa J.	9798875292828	Elementary (PreK+)
Earth	Amstutz Lisa J.	9798875292521	Elementary (PreK+)
Earth	Amstutz Lisa J.	9798875292873	Elementary (PreK+)
Earth	Amstutz Lisa J.	9798875292729	Elementary (PreK+)
El sol	Amstutz Lisa J.	9798875297342	Elementary (PreK+)
El sol	Amstutz Lisa J.	9798875297397	Elementary (PreK+)
El sol	Amstutz Lisa J.	9798875297090	Elementary (PreK+)
El sol	Amstutz Lisa J.	9798875297441	Elementary (PreK+)
El sol	Amstutz Lisa J.	9798875297298	Elementary (PreK+)
Fish	Amstutz Lisa J.	9798875313615	Elementary (PreK+)
Fish	Amstutz Lisa J.	9798875313868	Elementary (PreK+)
Fish	Amstutz Lisa J.	9798875313813	Elementary (PreK+)
Great White Sharks	Amstutz Lisa J.	9798875287510	Elementary (PreK+)
Great White Sharks	Amstutz Lisa J.	9798875287527	Elementary (PreK+)
Great White Sharks	Amstutz Lisa J.	9798875287466	Elementary (PreK+)
Great White Sharks	Amstutz Lisa J.	9798875287534	Elementary (PreK+)
Great White Sharks	Amstutz Lisa J.	9798875287503	Elementary (PreK+)
Invertebrates	Amstutz Lisa J.	9798875313646	Elementary (PreK+)
Invertebrates	Amstutz Lisa J.	9798875313899	Elementary (PreK+)
Invertebrates	Amstutz Lisa J.	9798875313844	Elementary (PreK+)
La Luna	Amstutz Lisa J.	9798875297335	Elementary (PreK+)
La Luna	Amstutz Lisa J.	9798875297380	Elementary (PreK+)
La Luna	Amstutz Lisa J.	9798875297434	Elementary (PreK+)
La Luna	Amstutz Lisa J.	9798875297083	Elementary (PreK+)
La Luna	Amstutz Lisa J.	9798875297281	Elementary (PreK+)
La Tierra	Amstutz Lisa J.	9798875297304	Elementary (PreK+)
La Tierra	Amstutz Lisa J.	9798875297359	Elementary (PreK+)
La Tierra	Amstutz Lisa J.	9798875297052	Elementary (PreK+)
La Tierra	Amstutz Lisa J.	9798875297403	Elementary (PreK+)
La Tierra	Amstutz Lisa J.	9798875297250	Elementary (PreK+)
Las estrellas	Amstutz Lisa J.	9798875297328	Elementary (PreK+)
Las estrellas	Amstutz Lisa J.	9798875297373	Elementary (PreK+)
Las estrellas	Amstutz Lisa J.	9798875297076	Elementary (PreK+)
Las estrellas	Amstutz Lisa J.	9798875297427	Elementary (PreK+)
Las estrellas	Amstutz Lisa J.	9798875297274	Elementary (PreK+)
Las tortugas marinas	Amstutz Lisa J.	9798875297731	Elementary (PreK+)
Las tortugas marinas	Amstutz Lisa J.	9798875297762	Elementary (PreK+)
Las tortugas marinas	Amstutz Lisa J.	9798875297588	Elementary (PreK+)
Las tortugas marinas	Amstutz Lisa J.	9798875297793	Elementary (PreK+)
Las tortugas marinas	Amstutz Lisa J.	9798875297700	Elementary (PreK+)
Los calamares	Amstutz Lisa J.	9798875297533	Elementary (PreK+)
Los calamares	Amstutz Lisa J.	9798875297540	Elementary (PreK+)
Los calamares	Amstutz Lisa J.	9798875297489	Elementary (PreK+)
Los calamares	Amstutz Lisa J.	9798875297557	Elementary (PreK+)
Los calamares	Amstutz Lisa J.	9798875297526	Elementary (PreK+)

Title	Author	New ISBN(s)	Grade Level Audience
Los cometas, meteoros y asteroides	Amstutz Lisa J.	9798875297021	Elementary (PreK+)
Los cometas, meteoros y asteroides	Amstutz Lisa J.	9798875297038	Elementary (PreK+)
Los cometas, meteoros y asteroides	Amstutz Lisa J.	9798875296970	Elementary (PreK+)
Los cometas, meteoros y asteroides	Amstutz Lisa J.	9798875297045	Elementary (PreK+)
Los cometas, meteoros y asteroides	Amstutz Lisa J.	9798875297014	Elementary (PreK+)
Los delfines	Amstutz Lisa J.	9798875297724	Elementary (PreK+)
Los delfines	Amstutz Lisa J.	9798875297755	Elementary (PreK+)
Los delfines	Amstutz Lisa J.	9798875297786	Elementary (PreK+)
Los delfines	Amstutz Lisa J.	9798875297571	Elementary (PreK+)
Los delfines	Amstutz Lisa J.	9798875297694	Elementary (PreK+)
Los grandes tiburones blancos	Amstutz Lisa J.	9798875297717	Elementary (PreK+)
Los grandes tiburones blancos	Amstutz Lisa J.	9798875297748	Elementary (PreK+)
Los grandes tiburones blancos	Amstutz Lisa J.	9798875297564	Elementary (PreK+)
Los grandes tiburones blancos	Amstutz Lisa J.	9798875297779	Elementary (PreK+)
Los grandes tiburones blancos	Amstutz Lisa J.	9798875297687	Elementary (PreK+)
Los planetas	Amstutz Lisa J.	9798875297311	Elementary (PreK+)
Los planetas	Amstutz Lisa J.	9798875297366	Elementary (PreK+)
Los planetas	Amstutz Lisa J.	9798875297410	Elementary (PreK+)
Los planetas	Amstutz Lisa J.	9798875297069	Elementary (PreK+)
Los planetas	Amstutz Lisa J.	9798875297267	Elementary (PreK+)
Mammals	Amstutz Lisa J.	9798875313639	Elementary (PreK+)
Mammals	Amstutz Lisa J.	9798875313882	Elementary (PreK+)
Mammals	Amstutz Lisa J.	9798875313837	Elementary (PreK+)
Ocean Animals	Amstutz Lisa J.	9798875287787	Elementary (PreK+)
Ocean Animals	Amstutz Lisa J.	9798875287794	Elementary (PreK+)
Ocean Animals Classroom Collection	Amstutz Lisa J.	9798875287800	Elementary (PreK+)
Planets	Amstutz Lisa J.	9798875292798	Elementary (PreK+)
Planets	Amstutz Lisa J.	9798875292842	Elementary (PreK+)
Planets	Amstutz Lisa J.	9798875292545	Elementary (PreK+)
Planets	Amstutz Lisa J.	9798875292897	Elementary (PreK+)
Planets	Amstutz Lisa J.	9798875292743	Elementary (PreK+)
Reptiles	Amstutz Lisa J.	9798875313622	Elementary (PreK+)
Reptiles	Amstutz Lisa J.	9798875313875	Elementary (PreK+)
Reptiles	Amstutz Lisa J.	9798875313820	Elementary (PreK+)
Sea Turtles	Amstutz Lisa J.	9798875287718	Elementary (PreK+)
Sea Turtles	Amstutz Lisa J.	9798875287749	Elementary (PreK+)
Sea Turtles	Amstutz Lisa J.	9798875287770	Elementary (PreK+)
Sea Turtles	Amstutz Lisa J.	9798875287565	Elementary (PreK+)
Sea Turtles	Amstutz Lisa J.	9798875287688	Elementary (PreK+)
Squid	Amstutz Lisa J.	9798875287695	Elementary (PreK+)
Squid	Amstutz Lisa J.	9798875287725	Elementary (PreK+)
Squid	Amstutz Lisa J.	9798875287756	Elementary (PreK+)
Squid	Amstutz Lisa J.	9798875287541	Elementary (PreK+)
Squid	Amstutz Lisa J.	9798875287664	Elementary (PreK+)
Stars	Amstutz Lisa J.	9798875292491	Elementary (PreK+)
Stars	Amstutz Lisa J.	9798875292507	Elementary (PreK+)
Stars	Amstutz Lisa J.	9798875292446	Elementary (PreK+)
Stars	Amstutz Lisa J.	9798875292514	Elementary (PreK+)
Stars	Amstutz Lisa J.	9798875292484	Elementary (PreK+)
The Moon	Amstutz Lisa J.	9798875292804	Elementary (PreK+)
The Moon	Amstutz Lisa J.	9798875292859	Elementary (PreK+)
The Moon	Amstutz Lisa J.	9798875292903	Elementary (PreK+)
The Moon	Amstutz Lisa J.	9798875292552	Elementary (PreK+)
The Moon	Amstutz Lisa J.	9798875292750	Elementary (PreK+)
The Sun	Amstutz Lisa J.	9798875292781	Elementary (PreK+)
The Sun	Amstutz Lisa J.	9798875292835	Elementary (PreK+)
The Sun	Amstutz Lisa J.	9798875292880	Elementary (PreK+)
The Sun	Amstutz Lisa J.	9798875292538	Elementary (PreK+)
The Sun	Amstutz Lisa J.	9798875292736	Elementary (PreK+)
DIY Enchanted Workshop	Anderberg, Juliette	9781098299514	Elementary (PreK+)
DIY Enchanted Workshop	Anderberg, Juliette	9781098299521	Elementary (PreK+)

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DIY Enchanted Workshop	Anderberg, Juliette	9781098299538	Elementary (PreK+)
DIY Enchanted Workshop	Anderberg, Juliette	9781098299545	Elementary (PreK+)
DIY Enchanted Workshop	Anderberg, Juliette	9781098299552	Elementary (PreK+)
DIY Enchanted Workshop	Anderberg, Juliette	9781098299569	Elementary (PreK+)
DIY Enchanted Workshop	Anderberg, Juliette	9781098299576	Elementary (PreK+)
Surprising Science	Anderhagen, Anna	9781098299088	Elementary (PreK+)
Surprising Science	Anderhagen, Anna	9781098299125	Elementary (PreK+)
Surprising Science	Anderhagen, Anna	9781098299132	Elementary (PreK+)
Greek Gods and Goddesses	Andrews, Elizabeth	9781098249519	Elementary (PreK+)
Greek Gods and Goddesses	Andrews, Elizabeth	9781098249526	Elementary (PreK+)
Greek Gods and Goddesses	Andrews, Elizabeth	9781098249533	Elementary (PreK+)
Greek Gods and Goddesses	Andrews, Elizabeth	9781098249540	Elementary (PreK+)
Greek Gods and Goddesses	Andrews, Elizabeth	9781098249557	Elementary (PreK+)
Greek Gods and Goddesses	Andrews, Elizabeth	9781098249564	Elementary (PreK+)
Greek Gods and Goddesses	Andrews, Elizabeth	9781098249571	Elementary (PreK+)
Little Wild Cats	Andrews, Elizabeth	9781098249373	Elementary (PreK+)
Little Wild Cats	Andrews, Elizabeth	9781098249380	Elementary (PreK+)
Little Wild Cats	Andrews, Elizabeth	9781098249397	Elementary (PreK+)
Little Wild Cats	Andrews, Elizabeth	9781098249403	Elementary (PreK+)
Little Wild Cats	Andrews, Elizabeth	9781098249410	Elementary (PreK+)
Little Wild Cats	Andrews, Elizabeth	9781098249427	Elementary (PreK+)
Little Wild Cats	Andrews, Elizabeth	9781098249434	Elementary (PreK+)
Escape from the USS Indianapolis	Andy Marino	9781546123200	Elementary (PreK+)
Escape from Vietnam	Andy Marino	9781546123224	Elementary (PreK+)
The Real Escape from the USS Indianapolis	Andy Marino	9781546126201	Elementary (PreK+)
Charcuterie Boards	Angela Lim	9798384970323	Elementary (PreK+)
Charcuterie Boards	Angela Lim	9798384936848	Elementary (PreK+)
Inside Cars	Anna Anderhagen	9798384970453	Elementary (PreK+)
Inside Cars	Anna Anderhagen	9798384936978	Elementary (PreK+)
Inside Communication Tech	Anna Anderhagen	9798384970460	Elementary (PreK+)
Inside Communication Tech	Anna Anderhagen	9798384936985	Elementary (PreK+)
Inside Earth	Anna Anderhagen	9798384970477	Elementary (PreK+)
Inside Earth	Anna Anderhagen	9798384936992	Elementary (PreK+)
Inside Robots	Anna Anderhagen	9798384970484	Elementary (PreK+)
Inside Robots	Anna Anderhagen	9798384937005	Elementary (PreK+)
Inside Skyscrapers	Anna Anderhagen	9798384970491	Elementary (PreK+)
Inside Skyscrapers	Anna Anderhagen	9798384937012	Elementary (PreK+)
Inside the Human Body	Anna Anderhagen	9798384970507	Elementary (PreK+)
Inside the Human Body	Anna Anderhagen	9798384937029	Elementary (PreK+)
Xtreme Inside Out	Anna Anderhagen	9798384970446	Elementary (PreK+)
Xtreme Inside Out	Anna Anderhagen	9798384936961	Elementary (PreK+)
Basilisk	Anna Schwartz	9798384942788	Elementary (PreK+)
Basilisk	Anna Schwartz	9798384943341	Elementary (PreK+)
Charybdis	Anna Schwartz	9798384942795	Elementary (PreK+)
Charybdis	Anna Schwartz	9798384943358	Elementary (PreK+)
Cyclops	Anna Schwartz	9798384942801	Elementary (PreK+)
Cyclops	Anna Schwartz	9798384943365	Elementary (PreK+)
Minotaur	Anna Schwartz	9798384942818	Elementary (PreK+)
Minotaur	Anna Schwartz	9798384943372	Elementary (PreK+)
Mythical Beasts	Anna Schwartz	9798384942771	Elementary (PreK+)
Mythical Beasts	Anna Schwartz	9798384943334	Elementary (PreK+)
Oni	Anna Schwartz	9798384942825	Elementary (PreK+)
Oni	Anna Schwartz	9798384943389	Elementary (PreK+)
Scylla	Anna Schwartz	9798384942832	Elementary (PreK+)
Scylla	Anna Schwartz	9798384943396	Elementary (PreK+)
The Immortal Games	Annalise Avery	9781338754520	Elementary (PreK+)
Aphmau: Searching for Home	Aphmau	9780063466616	Elementary (PreK+)
Girl Forgotten	April Henry	9781546180180	Elementary (PreK+)
The Baby-sitters Club Graphic Novel: Dawn on the Coast	Arley Nopra, Based On The Novel	9781546135548	Elementary (PreK+)
Animal Crossing	Arnold Ringstad	9798384971375	Elementary (PreK+)
Animal Crossing	Arnold Ringstad	9798384937890	Elementary (PreK+)

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Disney Stitch! Manga	Asada, Miho	9781098258160	Elementary (PreK+)
Witchkiller	Ashlee Latimer	9798225024703	Elementary (PreK+)
Core Library of the Middle Ages	Athans, Sandra K.	9781098299798	Elementary (PreK+)
10-Minute True Haunted Hotel Stories	Atwood Megan	9798875283475	Elementary (PreK+)
10-Minute True Haunted Hotel Stories	Atwood Megan	9798875283482	Elementary (PreK+)
10-Minute True Haunted Hotel Stories	Atwood Megan	9798875283420	Elementary (PreK+)
10-Minute True Haunted Hotel Stories	Atwood Megan	9798875283499	Elementary (PreK+)
10-Minute True Haunted Hotel Stories	Atwood Megan	9798875283468	Elementary (PreK+)
10-Minute True Terrifying Toy Stories	Atwood Megan	9798875281556	Elementary (PreK+)
10-Minute True Terrifying Toy Stories	Atwood Megan	9798875281563	Elementary (PreK+)
10-Minute True Terrifying Toy Stories	Atwood Megan	9798875281501	Elementary (PreK+)
10-Minute True Terrifying Toy Stories	Atwood Megan	9798875281570	Elementary (PreK+)
10-Minute True Terrifying Toy Stories	Atwood Megan	9798875281549	Elementary (PreK+)
Beastly Stories to Scare Your Socks Off!	Atwood Megan,Harper Benjamin,	9798875280788	Elementary (PreK+)
Beastly Stories to Scare Your Socks Off!	Atwood Megan,Harper Benjamin,	9798875280795	Elementary (PreK+)
Beastly Stories to Scare Your Socks Off!	Atwood Megan,Harper Benjamin,	9798875280740	Elementary (PreK+)
Beastly Stories to Scare Your Socks Off!	Atwood Megan,Harper Benjamin,	9798875280771	Elementary (PreK+)
The Dodo: Chi Chi's Story	Aubre Andrus	9781546171706	Elementary (PreK+)
The Dodo: Wallace's Story	Aubre Andrus	9781546171690	Elementary (PreK+)
The Cosmos Family	Avery Bryan Patrick	9798875278969	Elementary (PreK+)
The Cosmos Family	Avery Bryan Patrick	9798875278976	Elementary (PreK+)
The Cosmos Family Classroom Collection	Avery Bryan Patrick	9798875278983	Elementary (PreK+)
The Messy Meeboll	Avery Bryan Patrick	9798875279195	Elementary (PreK+)
The Messy Meeboll	Avery Bryan Patrick	9798875279201	Elementary (PreK+)
The Messy Meeboll	Avery Bryan Patrick	9798875279218	Elementary (PreK+)
The Messy Meeboll	Avery Bryan Patrick	9798875279157	Elementary (PreK+)
The Messy Meeboll	Avery Bryan Patrick	9798875279188	Elementary (PreK+)
The Painted Pooch	Avery Bryan Patrick	9798875279119	Elementary (PreK+)
The Painted Pooch	Avery Bryan Patrick	9798875279126	Elementary (PreK+)
The Painted Pooch	Avery Bryan Patrick	9798875279072	Elementary (PreK+)
The Painted Pooch	Avery Bryan Patrick	9798875279133	Elementary (PreK+)
The Painted Pooch	Avery Bryan Patrick	9798875279102	Elementary (PreK+)
The Solarball Slip-Up	Avery Bryan Patrick	9798875279034	Elementary (PreK+)
The Solarball Slip-Up	Avery Bryan Patrick	9798875279041	Elementary (PreK+)
The Solarball Slip-Up	Avery Bryan Patrick	9798875278990	Elementary (PreK+)
The Solarball Slip-Up	Avery Bryan Patrick	9798875279058	Elementary (PreK+)
The Solarball Slip-Up	Avery Bryan Patrick	9798875279027	Elementary (PreK+)
The Tricky Time Capsule	Avery Bryan Patrick	9798875279270	Elementary (PreK+)
The Tricky Time Capsule	Avery Bryan Patrick	9798875279287	Elementary (PreK+)
The Tricky Time Capsule	Avery Bryan Patrick	9798875279232	Elementary (PreK+)
The Tricky Time Capsule	Avery Bryan Patrick	9798875279294	Elementary (PreK+)
The Tricky Time Capsule	Avery Bryan Patrick	9798875279263	Elementary (PreK+)
Dream	Barbara O'Connor	9798225096199	Elementary (PreK+)
Indigenous Peoples	Barnes Twila M,Tidwell Tia,Hauff	9798875241727	Elementary (PreK+)
Indigenous Peoples	Barnes Twila M,Tidwell Tia,Hauff	9798875241734	Elementary (PreK+)
Indigenous Peoples Classroom Collection	Barnes Twila M,Tidwell Tia,Hauff	9798875241741	Elementary (PreK+)
Perform Your Own Rope Trick	Barnhart Norm,Nunn Daniel	9798875295607	Elementary (PreK+)
Perform Your Own Rope Trick	Barnhart Norm,Nunn Daniel	9798875295614	Elementary (PreK+)
Perform Your Own Rope Trick	Barnhart Norm,Nunn Daniel	9798875295591	Elementary (PreK+)
Perform Your Own Card Trick	Barnhart Norm,Shores Erika L.	9798875295775	Elementary (PreK+)
Perform Your Own Card Trick	Barnhart Norm,Shores Erika L.	9798875295805	Elementary (PreK+)
Perform Your Own Card Trick	Barnhart Norm,Shores Erika L.	9798875295744	Elementary (PreK+)
Perform Your Own Flower Trick	Barnhart Norm,Shores Erika L.	9798875295782	Elementary (PreK+)
Perform Your Own Flower Trick	Barnhart Norm,Shores Erika L.	9798875295812	Elementary (PreK+)
Perform Your Own Flower Trick	Barnhart Norm,Shores Erika L.	9798875295751	Elementary (PreK+)
Perform Your Own Rabbit Trick	Barnhart Norm,Shores Erika L.	9798875295768	Elementary (PreK+)
Perform Your Own Rabbit Trick	Barnhart Norm,Shores Erika L.	9798875295799	Elementary (PreK+)
Perform Your Own Rabbit Trick	Barnhart Norm,Shores Erika L.	9798875295737	Elementary (PreK+)
Pebble Maker Magic Tricks	Barnhart Norm,Shores Erika L.,N	9798875295881	Elementary (PreK+)
Sports Memorabilia	Bates, Greg	9781098299699	Elementary (PreK+)
Sports Memorabilia	Bates, Greg	9781098299705	Elementary (PreK+)

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Banana Ball Championship League	Beattie, Charlie	9798384941675	Elementary (PreK+)
Sports Memorabilia	Beattie, Charlie	9781098299682	Elementary (PreK+)
Sports Memorabilia	Beattie, Charlie	9781098299712	Elementary (PreK+)
Sports Memorabilia	Beattie, Charlie	9781098299736	Elementary (PreK+)
Today's NFL GOATs	Beattie, Charlie	9798384941750	Elementary (PreK+)
Today's NFL GOATs	Beattie, Charlie	9798384941767	Elementary (PreK+)
Spidey and His Amazing Friends	Behling, Steve	9781098257958	Elementary (PreK+)
Spidey and His Amazing Friends	Behling, Steve	9781098257965	Elementary (PreK+)
Spidey and His Amazing Friends	Behling, Steve	9781098257972	Elementary (PreK+)
Spidey and His Amazing Friends	Behling, Steve	9781098257989	Elementary (PreK+)
Spidey and His Amazing Friends	Behling, Steve	9781098257996	Elementary (PreK+)
Spidey and His Amazing Friends	Behling, Steve	9781098258009	Elementary (PreK+)
Spidey and His Amazing Friends	Behling, Steve	9781098258016	Elementary (PreK+)
Spidey and His Amazing Friends	Behling, Steve	9781098258023	Elementary (PreK+)
Early Animal Encyclopedias Set 2	Bell, Samantha S.	9798384970040	Elementary (PreK+)
Early Animal Encyclopedias Set 2	Bell, Samantha S.	9798384970057	Elementary (PreK+)
Hunting	Bell, Samantha S.	9781098299033	Elementary (PreK+)
Hunting	Bell, Samantha S.	9781098299040	Elementary (PreK+)
See and Say Italian	Bernardi Barbara De	9798875282522	Elementary (PreK+)
See and Say Italian	Bernardi Barbara De	9798875282539	Elementary (PreK+)
See and Say Italian	Bernardi Barbara De	9798875282478	Elementary (PreK+)
See and Say Italian	Bernardi Barbara De	9798875282546	Elementary (PreK+)
See and Say Italian	Bernardi Barbara De	9798875282515	Elementary (PreK+)
10-Minute World-Building Crafts	Berofsky Analina	9798875247064	Elementary (PreK+)
Build a Rainforest World with 10-Minute Crafts	Berofsky Analina	9798875247118	Elementary (PreK+)
Build a Rainforest World with 10-Minute Crafts	Berofsky Analina	9798875247125	Elementary (PreK+)
Build a Rainforest World with 10-Minute Crafts	Berofsky Analina	9798875247101	Elementary (PreK+)
Build a Woodland World with 10-Minute Crafts	Berofsky Analina	9798875247170	Elementary (PreK+)
Build a Woodland World with 10-Minute Crafts	Berofsky Analina	9798875247187	Elementary (PreK+)
Build a Woodland World with 10-Minute Crafts	Berofsky Analina	9798875247163	Elementary (PreK+)
Build an Arctic World with 10-Minute Crafts	Berofsky Analina	9798875247231	Elementary (PreK+)
Build an Arctic World with 10-Minute Crafts	Berofsky Analina	9798875247248	Elementary (PreK+)
Build an Arctic World with 10-Minute Crafts	Berofsky Analina	9798875247224	Elementary (PreK+)
Build an Ocean World with 10-Minute Crafts	Berofsky Analina	9798875247293	Elementary (PreK+)
Build an Ocean World with 10-Minute Crafts	Berofsky Analina	9798875247309	Elementary (PreK+)
Build an Ocean World with 10-Minute Crafts	Berofsky Analina	9798875247286	Elementary (PreK+)
Astrid thiab Apollo (Astrid and Apollo)	Bidania V.T.	9798875331428	Elementary (PreK+)
Astrid thiab Apollo thiab Kev Ua Koob Tsheej Ncaws Pob (Astrid and Apollo and the	Bidania V.T.	9798875331404	Elementary (PreK+)
Astrid thiab Apollo thiab Lub Hnub Qub Chaw Pw Hav Zoov (Astrid and Apollo and	Bidania V.T.	9798875331411	Elementary (PreK+)
Astrid thiab Apollo thiab qhov kev poob ntawm kev nuv ntses (Astrid and Apollo an	Bidania V.T.	9798875331299	Elementary (PreK+)
Astrid thiab Apollo thiab Zoo Siab Xyoo Tshiab (Astrid and Apollo and the Happy Ne	Bidania V.T.	9798875331398	Elementary (PreK+)
Essential Library of Video Games	Bithell, Rachel	9781098299354	Elementary (PreK+)
You Choose: Can You Survive? Pack	Blake Hoena; Rachael Hanel	9798875345784	Elementary (PreK+)
Clara Cuts the Cheese	Bolte Mari	9798875274244	Elementary (PreK+)
Clara Cuts the Cheese	Bolte Mari	9798875274251	Elementary (PreK+)
Clara Cuts the Cheese	Bolte Mari	9798875274237	Elementary (PreK+)
Electricity	Bolte Mari	9798875318597	Elementary (PreK+)
Electricity	Bolte Mari	9798875318849	Elementary (PreK+)
Electricity	Bolte Mari	9798875318795	Elementary (PreK+)
Energy	Bolte Mari	9798875318573	Elementary (PreK+)
Energy	Bolte Mari	9798875318825	Elementary (PreK+)
Energy	Bolte Mari	9798875318771	Elementary (PreK+)
Farmer Flanagan's Fabulous Farting Farm Animals	Bolte Mari	9798875274091	Elementary (PreK+)
Forces and Motion	Bolte Mari	9798875318498	Elementary (PreK+)
Forces and Motion	Bolte Mari	9798875318542	Elementary (PreK+)
Forces and Motion	Bolte Mari	9798875318535	Elementary (PreK+)
Harry's Farts Freak Him Out	Bolte Mari	9798875274169	Elementary (PreK+)
Harry's Farts Freak Him Out	Bolte Mari	9798875274176	Elementary (PreK+)
Harry's Farts Freak Him Out	Bolte Mari	9798875274152	Elementary (PreK+)
Light	Bolte Mari	9798875318580	Elementary (PreK+)
Light	Bolte Mari	9798875318832	Elementary (PreK+)

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Light	Bolte Mari	9798875318788	Elementary (PreK+)
Magnetism	Bolte Mari	9798875318559	Elementary (PreK+)
Magnetism	Bolte Mari	9798875318801	Elementary (PreK+)
Magnetism	Bolte Mari	9798875318757	Elementary (PreK+)
Simon's Stinky Sweaters	Bolte Mari	9798875274404	Elementary (PreK+)
Simon's Stinky Sweaters	Bolte Mari	9798875274411	Elementary (PreK+)
Simon's Stinky Sweaters	Bolte Mari	9798875274398	Elementary (PreK+)
Sound	Bolte Mari	9798875318566	Elementary (PreK+)
Sound	Bolte Mari	9798875318818	Elementary (PreK+)
Sound	Bolte Mari	9798875318764	Elementary (PreK+)
Superstars of Men’s Pro Basketball	Bolte Mari	9798875285387	Elementary (PreK+)
Superstars of Men’s Pro Basketball	Bolte Mari	9798875285400	Elementary (PreK+)
Superstars of Men’s Pro Basketball	Bolte Mari	9798875285936	Elementary (PreK+)
Superstars of Men’s Pro Basketball	Bolte Mari	9798875285394	Elementary (PreK+)
Superstars of Men’s Pro Basketball	Bolte Mari	9798875285370	Elementary (PreK+)
Superstars of Men’s Pro Hockey	Bolte Mari	9798875285714	Elementary (PreK+)
Superstars of Men’s Pro Hockey	Bolte Mari	9798875285851	Elementary (PreK+)
Superstars of Men’s Pro Hockey	Bolte Mari	9798875285943	Elementary (PreK+)
Superstars of Men’s Pro Hockey	Bolte Mari	9798875285783	Elementary (PreK+)
Superstars of Men’s Pro Hockey	Bolte Mari	9798875285646	Elementary (PreK+)
Superstars of Women's Pro Hockey	Bolte Mari	9798875285707	Elementary (PreK+)
Superstars of Women's Pro Hockey	Bolte Mari	9798875285844	Elementary (PreK+)
Superstars of Women's Pro Hockey	Bolte Mari	9798875285776	Elementary (PreK+)
Superstars of Women's Pro Hockey	Bolte Mari	9798875285998	Elementary (PreK+)
Superstars of Women's Pro Hockey	Bolte Mari	9798875285639	Elementary (PreK+)
Superstars of Women's Pro Soccer	Bolte Mari	9798875285721	Elementary (PreK+)
Superstars of Women's Pro Soccer	Bolte Mari	9798875285868	Elementary (PreK+)
Superstars of Women's Pro Soccer	Bolte Mari	9798875285790	Elementary (PreK+)
Superstars of Women's Pro Soccer	Bolte Mari	9798875286001	Elementary (PreK+)
Superstars of Women's Pro Soccer	Bolte Mari	9798875285653	Elementary (PreK+)
The Basics of Physics	Bolte Mari	9798875319341	Elementary (PreK+)
The Robbers Get a Smelly Surprise	Bolte Mari	9798875274329	Elementary (PreK+)
The Robbers Get a Smelly Surprise	Bolte Mari	9798875274336	Elementary (PreK+)
The Robbers Get a Smelly Surprise	Bolte Mari	9798875274312	Elementary (PreK+)
Sports Illustrated Kids: Superstar Athletes	Bolte Mari,Flynn Brendan	9798875285912	Elementary (PreK+)
Sports Illustrated Kids: Superstar Athletes	Bolte Mari,Flynn Brendan	9798875285929	Elementary (PreK+)
Sports Illustrated Kids: Superstar Athletes Classroom Collection	Bolte Mari,Flynn Brendan	9798875285905	Elementary (PreK+)
Early Animal Encyclopedias Set 2	Borgert-Spaniol, Megan	9798384970026	Elementary (PreK+)
Early Animal Encyclopedias Set 2	Borgert-Spaniol, Megan	9798384970033	Elementary (PreK+)
Kamen Rider Zero-One	Brandon Easton	9781787746749	Elementary (PreK+)
Minnesota Wild	Brendan Flynn	9798384970897	Elementary (PreK+)
Minnesota Wild	Brendan Flynn	9798384937418	Elementary (PreK+)
Utah Mammoth	Brendan Flynn	9798384971030	Elementary (PreK+)
Utah Mammoth	Brendan Flynn	9798384937555	Elementary (PreK+)
The New York Knicks Encyclopedia	Brian Mahoney	9798384971634	Elementary (PreK+)
The New York Knicks Encyclopedia	Brian Mahoney	9798384938156	Elementary (PreK+)
The Indian Removal Act	Bridget O'Brien	9798384950387	Elementary (PreK+)
The Indian Removal Act	Bridget O'Brien	9798384950943	Elementary (PreK+)
The Transcontinental Railroad	Bridget O'Brien	9798384950400	Elementary (PreK+)
The Transcontinental Railroad	Bridget O'Brien	9798384950967	Elementary (PreK+)
The Wild West	Bridget O'Brien	9798384950417	Elementary (PreK+)
The Wild West	Bridget O'Brien	9798384950974	Elementary (PreK+)
SpongeBob SquarePants™: Meme King	Brigid Martin	9798225042486	Elementary (PreK+)
Gross-Out Guide to Nasty, Slimy Underwater Life	Brown D.M.	9798875293894	Elementary (PreK+)
Gross-Out Guide to Nasty, Slimy Underwater Life	Brown D.M.	9798875293924	Elementary (PreK+)
Gross-Out Guide to Nasty, Slimy Underwater Life	Brown D.M.	9798875293955	Elementary (PreK+)
Gross-Out Guide to Nasty, Slimy Underwater Life	Brown D.M.	9798875293740	Elementary (PreK+)
Gross-Out Guide to Nasty, Slimy Underwater Life	Brown D.M.	9798875293863	Elementary (PreK+)
Gross-Out Guide to Stinky, Grimy Wild Animals	Brown D.M.	9798875293900	Elementary (PreK+)
Gross-Out Guide to Stinky, Grimy Wild Animals	Brown D.M.	9798875293931	Elementary (PreK+)
Gross-Out Guide to Stinky, Grimy Wild Animals	Brown D.M.	9798875293757	Elementary (PreK+)

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Gross-Out Guide to Stinky, Grimy Wild Animals	Brown D.M.	9798875293962	Elementary (PreK+)
Gross-Out Guide to Stinky, Grimy Wild Animals	Brown D.M.	9798875293870	Elementary (PreK+)
I Escaped Set 3	Brown, Sd	9781098257729	Elementary (PreK+)
My Roman Summer	Bruna De Luca	9798225038427	Elementary (PreK+)
Early Animal Encyclopedias Set 2	Bullard, Lisa	9798384970019	Elementary (PreK+)
Musical Instrument Encyclopedias	Burling, Alexis	9798384970156	Elementary (PreK+)
North American Field Guides Set 5	Burling, Alexis	9798384970194	Elementary (PreK+)
Teenage Mutant Ninja Turtles x Naruto	Caleb Goellner	9798887244853	Elementary (PreK+)
All You Need Is Mud: #10	Cam Higgins	9781098258528	Elementary (PreK+)
Barnyard Buddies: #7	Cam Higgins	9781098258498	Elementary (PreK+)
Beach Paws: #12	Cam Higgins	9781098258542	Elementary (PreK+)
Bo Hatches a Plan: #11	Cam Higgins	9781098258535	Elementary (PreK+)
Good Dog Set 2	Cam Higgins	9781098258481	Elementary (PreK+)
Puppy Luck: #8	Cam Higgins	9781098258504	Elementary (PreK+)
Sweater Weather: #9	Cam Higgins	9781098258511	Elementary (PreK+)
Rival High: Avery's Story	Candace Buford	9798225045401	Elementary (PreK+)
The Forgotten War: A World War II Battle on American Soil	Candace Fleming	9798225089467	Elementary (PreK+)
The History of Modern Israel	Carla Mooney	9798384971092	Elementary (PreK+)
The History of Modern Israel	Carla Mooney	9798384937616	Elementary (PreK+)
War in Gaza	Carla Mooney	9798384970514	Elementary (PreK+)
War in Gaza	Carla Mooney	9798384937036	Elementary (PreK+)
Trade Jobs in Carpentry	Carolyn Bennett Fraiser	9798384970538	Elementary (PreK+)
Trade Jobs in Carpentry	Carolyn Bennett Fraiser	9798384937050	Elementary (PreK+)
The Seminole	Carpitcher Dayna J.	9798875241451	Elementary (PreK+)
The Seminole	Carpitcher Dayna J.	9798875241475	Elementary (PreK+)
The Seminole	Carpitcher Dayna J.	9798875241406	Elementary (PreK+)
The Seminole	Carpitcher Dayna J.	9798875241468	Elementary (PreK+)
The Seminole	Carpitcher Dayna J.	9798875241444	Elementary (PreK+)
The New Girl: First Crush	Cassandra Calin	9781338762488	Elementary (PreK+)
The Factory	Catherine Egan	9781339034218	Elementary (PreK+)
Ghost Food: 25 Spooky, Fun, and Frightening Halloween-Inspired Sweet Treats	Cayla Gallagher	9781510784581	Elementary (PreK+)
Patrick Mahomes	Chandler Matt	9798875294204	Elementary (PreK+)
Patrick Mahomes	Chandler Matt	9798875294266	Elementary (PreK+)
Patrick Mahomes	Chandler Matt	9798875294297	Elementary (PreK+)
Patrick Mahomes	Chandler Matt	9798875294174	Elementary (PreK+)
Wrong Friend	Charise Mericle Harper	9798225092382	Elementary (PreK+)
It's You Every Time	Charlene Thomas	9781546111788	Elementary (PreK+)
Anaheim Ducks	Charlie Beattie	9798384970767	Elementary (PreK+)
Anaheim Ducks	Charlie Beattie	9798384937289	Elementary (PreK+)
Buffalo Sabres	Charlie Beattie	9798384970781	Elementary (PreK+)
Buffalo Sabres	Charlie Beattie	9798384937302	Elementary (PreK+)
Calgary Flames	Charlie Beattie	9798384970798	Elementary (PreK+)
Calgary Flames	Charlie Beattie	9798384937319	Elementary (PreK+)
Carolina Hurricanes	Charlie Beattie	9798384970804	Elementary (PreK+)
Carolina Hurricanes	Charlie Beattie	9798384937326	Elementary (PreK+)
Colorado Avalanche	Charlie Beattie	9798384970828	Elementary (PreK+)
Colorado Avalanche	Charlie Beattie	9798384937340	Elementary (PreK+)
Edmonton Oilers	Charlie Beattie	9798384970866	Elementary (PreK+)
Edmonton Oilers	Charlie Beattie	9798384937388	Elementary (PreK+)
Montreal Canadiens	Charlie Beattie	9798384970903	Elementary (PreK+)
Montreal Canadiens	Charlie Beattie	9798384937425	Elementary (PreK+)
New York Islanders	Charlie Beattie	9798384970934	Elementary (PreK+)
New York Islanders	Charlie Beattie	9798384937456	Elementary (PreK+)
New York Rangers	Charlie Beattie	9798384970941	Elementary (PreK+)
New York Rangers	Charlie Beattie	9798384937463	Elementary (PreK+)
St. Louis Blues	Charlie Beattie	9798384971009	Elementary (PreK+)
St. Louis Blues	Charlie Beattie	9798384937524	Elementary (PreK+)
Tampa Bay Lightning	Charlie Beattie	9798384971016	Elementary (PreK+)
Tampa Bay Lightning	Charlie Beattie	9798384937531	Elementary (PreK+)
The Boston Celtics Encyclopedia	Charlie Beattie	9798384971450	Elementary (PreK+)
The Boston Celtics Encyclopedia	Charlie Beattie	9798384937975	Elementary (PreK+)

Title	Author	New ISBN(s)	Grade Level Audience
The Cleveland Cavaliers Encyclopedia	Charlie Beattie	9798384971498	Elementary (PreK+)
The Cleveland Cavaliers Encyclopedia	Charlie Beattie	9798384938019	Elementary (PreK+)
The Detroit Pistons Encyclopedia	Charlie Beattie	9798384971528	Elementary (PreK+)
The Detroit Pistons Encyclopedia	Charlie Beattie	9798384938040	Elementary (PreK+)
The FIFA Men's World Cup Encyclopedia	Charlie Beattie	9798384971757	Elementary (PreK+)
The FIFA Men's World Cup Encyclopedia	Charlie Beattie	9798384938279	Elementary (PreK+)
The Golden State Warriors Encyclopedia	Charlie Beattie	9798384971535	Elementary (PreK+)
The Golden State Warriors Encyclopedia	Charlie Beattie	9798384938057	Elementary (PreK+)
The Memphis Grizzlies Encyclopedia	Charlie Beattie	9798384971580	Elementary (PreK+)
The Memphis Grizzlies Encyclopedia	Charlie Beattie	9798384938101	Elementary (PreK+)
The New Orleans Pelicans Encyclopedia	Charlie Beattie	9798384971627	Elementary (PreK+)
The New Orleans Pelicans Encyclopedia	Charlie Beattie	9798384938149	Elementary (PreK+)
The Oklahoma City Thunder Encyclopedia	Charlie Beattie	9798384971641	Elementary (PreK+)
The Oklahoma City Thunder Encyclopedia	Charlie Beattie	9798384938163	Elementary (PreK+)
The Philadelphia 76ers Encyclopedia	Charlie Beattie	9798384971665	Elementary (PreK+)
The Philadelphia 76ers Encyclopedia	Charlie Beattie	9798384938187	Elementary (PreK+)
The Phoenix Suns Encyclopedia	Charlie Beattie	9798384971672	Elementary (PreK+)
The Phoenix Suns Encyclopedia	Charlie Beattie	9798384938194	Elementary (PreK+)
The Portland Trail Blazers Encyclopedia	Charlie Beattie	9798384971689	Elementary (PreK+)
The Portland Trail Blazers Encyclopedia	Charlie Beattie	9798384938200	Elementary (PreK+)
The Sacramento Kings Encyclopedia	Charlie Beattie	9798384971696	Elementary (PreK+)
The Sacramento Kings Encyclopedia	Charlie Beattie	9798384938217	Elementary (PreK+)
The Washington Wizards Encyclopedia	Charlie Beattie	9798384971733	Elementary (PreK+)
The Washington Wizards Encyclopedia	Charlie Beattie	9798384938255	Elementary (PreK+)
Vancouver Canucks	Charlie Beattie	9798384971047	Elementary (PreK+)
Vancouver Canucks	Charlie Beattie	9798384937562	Elementary (PreK+)
The Los Angeles Clippers Encyclopedia	Charlie Beattie And Bob Reinert	9798384971566	Elementary (PreK+)
The Los Angeles Clippers Encyclopedia	Charlie Beattie And Bob Reinert	9798384938088	Elementary (PreK+)
The Milwaukee Bucks Encyclopedia	Charlie Beattie And Dalton Rains	9798384971603	Elementary (PreK+)
The Milwaukee Bucks Encyclopedia	Charlie Beattie And Dalton Rains	9798384938125	Elementary (PreK+)
The San Antonio Spurs Encyclopedia	Charlie Beattie And Dalton Rains	9798384971702	Elementary (PreK+)
The San Antonio Spurs Encyclopedia	Charlie Beattie And Dalton Rains	9798384938224	Elementary (PreK+)
The Brooklyn Nets Encyclopedia	Charlie Beattie And Luke Hanlon	9798384971467	Elementary (PreK+)
The Brooklyn Nets Encyclopedia	Charlie Beattie And Luke Hanlon	9798384937982	Elementary (PreK+)
The Charlotte Hornets Encyclopedia	Charlie Beattie And Luke Hanlon	9798384971474	Elementary (PreK+)
The Charlotte Hornets Encyclopedia	Charlie Beattie And Luke Hanlon	9798384937999	Elementary (PreK+)
The Denver Nuggets Encyclopedia	Charlie Beattie And Luke Hanlon	9798384971511	Elementary (PreK+)
The Denver Nuggets Encyclopedia	Charlie Beattie And Luke Hanlon	9798384938033	Elementary (PreK+)
The Minnesota Timberwolves Encyclopedia	Charlie Beattie And Luke Hanlon	9798384971610	Elementary (PreK+)
The Minnesota Timberwolves Encyclopedia	Charlie Beattie And Luke Hanlon	9798384938132	Elementary (PreK+)
The Toronto Raptors Encyclopedia	Charlie Beattie And Luke Hanlon	9798384971719	Elementary (PreK+)
The Toronto Raptors Encyclopedia	Charlie Beattie And Luke Hanlon	9798384938231	Elementary (PreK+)
The Utah Jazz Encyclopedia	Charlie Beattie And Luke Hanlon	9798384971726	Elementary (PreK+)
The Utah Jazz Encyclopedia	Charlie Beattie And Luke Hanlon	9798384938248	Elementary (PreK+)
The Atlanta Hawks Encyclopedia	Charlie Beattie And Will Graves	9798384971443	Elementary (PreK+)
The Atlanta Hawks Encyclopedia	Charlie Beattie And Will Graves	9798384937968	Elementary (PreK+)
The Chicago Bulls Encyclopedia	Charlie Beattie And Will Graves	9798384971481	Elementary (PreK+)
The Chicago Bulls Encyclopedia	Charlie Beattie And Will Graves	9798384938002	Elementary (PreK+)
The Dallas Mavericks Encyclopedia	Charlie Beattie And Will Graves	9798384971504	Elementary (PreK+)
The Dallas Mavericks Encyclopedia	Charlie Beattie And Will Graves	9798384938026	Elementary (PreK+)
The Los Angeles Lakers Encyclopedia	Charlie Beattie And Will Graves	9798384971573	Elementary (PreK+)
The Los Angeles Lakers Encyclopedia	Charlie Beattie And Will Graves	9798384938095	Elementary (PreK+)
Columbus Blue Jackets	Charlotte Albertsen	9798384970835	Elementary (PreK+)
Columbus Blue Jackets	Charlotte Albertsen	9798384937357	Elementary (PreK+)
Florida Panthers	Charlotte Albertsen	9798384970873	Elementary (PreK+)
Florida Panthers	Charlotte Albertsen	9798384937395	Elementary (PreK+)
Nashville Predators	Charlotte Albertsen	9798384970910	Elementary (PreK+)
Nashville Predators	Charlotte Albertsen	9798384937432	Elementary (PreK+)
Offside	Christina Diaz Gonzalez	9781339023601	Elementary (PreK+)
Killer Harvest	Christopher Krovatin	9781546145103	Elementary (PreK+)
Yule Be Sorry	Christopher Krovatin	9781546164593	Elementary (PreK+)

Title	Author	New ISBN(s)	Grade Level Audience
Millie Fleur Saves the Night	Christy Mandin	9798225085292	Elementary (PreK+)
Learn Sign Language	Clay Kathryn	9798875277979	Elementary (PreK+)
Learn Sign Language	Clay Kathryn	9798875277986	Elementary (PreK+)
Learn Sign Language Classroom Collection	Clay Kathryn	9798875277962	Elementary (PreK+)
Sign Language Around Town	Clay Kathryn	9798875278204	Elementary (PreK+)
Sign Language Around Town	Clay Kathryn	9798875278211	Elementary (PreK+)
Sign Language Around Town	Clay Kathryn	9798875278228	Elementary (PreK+)
Sign Language Around Town	Clay Kathryn	9798875278150	Elementary (PreK+)
Sign Language Around Town	Clay Kathryn	9798875278198	Elementary (PreK+)
Sign Language at Home	Clay Kathryn	9798875278044	Elementary (PreK+)
Sign Language at Home	Clay Kathryn	9798875278051	Elementary (PreK+)
Sign Language at Home	Clay Kathryn	9798875277993	Elementary (PreK+)
Sign Language at Home	Clay Kathryn	9798875278068	Elementary (PreK+)
Sign Language at Home	Clay Kathryn	9798875278037	Elementary (PreK+)
Sign Language at School	Clay Kathryn	9798875278129	Elementary (PreK+)
Sign Language at School	Clay Kathryn	9798875278136	Elementary (PreK+)
Sign Language at School	Clay Kathryn	9798875278075	Elementary (PreK+)
Sign Language at School	Clay Kathryn	9798875278143	Elementary (PreK+)
Sign Language at School	Clay Kathryn	9798875278112	Elementary (PreK+)
Sign Language in Your World	Clay Kathryn	9798875278280	Elementary (PreK+)
Sign Language in Your World	Clay Kathryn	9798875278297	Elementary (PreK+)
Sign Language in Your World	Clay Kathryn	9798875278235	Elementary (PreK+)
Sign Language in Your World	Clay Kathryn	9798875278303	Elementary (PreK+)
Sign Language in Your World	Clay Kathryn	9798875278273	Elementary (PreK+)
Miles Morales: Spider-Man, Volume 1	Cody Ziglar	5960620693	Elementary (PreK+)
Miles Morales: Spider-Man, Volume 2	Cody Ziglar	5960620893	Elementary (PreK+)
Dog Obsession!	Collins Ailynn	9798875289835	Elementary (PreK+)
Dog Obsession!	Collins Ailynn	9798875289880	Elementary (PreK+)
Dog Obsession!	Collins Ailynn	9798875289583	Elementary (PreK+)
Dog Obsession!	Collins Ailynn	9798875289934	Elementary (PreK+)
Dog Obsession!	Collins Ailynn	9798875289781	Elementary (PreK+)
Spider Obsession!	Collins Ailynn	9798875289859	Elementary (PreK+)
Spider Obsession!	Collins Ailynn	9798875289903	Elementary (PreK+)
Spider Obsession!	Collins Ailynn	9798875289606	Elementary (PreK+)
Spider Obsession!	Collins Ailynn	9798875289958	Elementary (PreK+)
Spider Obsession!	Collins Ailynn	9798875289804	Elementary (PreK+)
Galaxy Squad	Corrigan, Jim	9798384924418	Elementary (PreK+)
Galaxy Squad	Corrigan, Jim	9798384924425	Elementary (PreK+)
Galaxy Squad	Corrigan, Jim	9798384924432	Elementary (PreK+)
Galaxy Squad	Corrigan, Jim	9798384924449	Elementary (PreK+)
Galaxy Squad	Corrigan, Jim	9798384924456	Elementary (PreK+)
Galaxy Squad	Corrigan, Jim	9798384924463	Elementary (PreK+)
Galaxy Squad	Corrigan, Jim	9798384924470	Elementary (PreK+)
Ella Diaries	Costain, Meredith	9781098257583	Elementary (PreK+)
Ella Diaries	Costain, Meredith	9781098257590	Elementary (PreK+)
Ella Diaries	Costain, Meredith	9781098257606	Elementary (PreK+)
Ella Diaries	Costain, Meredith	9781098257613	Elementary (PreK+)
Ella Diaries	Costain, Meredith	9781098257620	Elementary (PreK+)
Ella Diaries	Costain, Meredith	9781098257637	Elementary (PreK+)
Ella Diaries	Costain, Meredith	9781098257644	Elementary (PreK+)
Ella Diaries	Costain, Meredith	9781098257651	Elementary (PreK+)
Ella Diaries	Costain, Meredith	9781098257668	Elementary (PreK+)
How to Train Your Dragon: Movie Edition	Cressida Cowell	9780316587112	Elementary (PreK+)
Fútbol Is Life! / ¡Fútbol es vida!	Cristo Fernández	9798225077341	Elementary (PreK+)
Airplanes	Crow Melinda Melton	9798875288722	Elementary (PreK+)
Airplanes	Crow Melinda Melton	9798875288739	Elementary (PreK+)
Airplanes	Crow Melinda Melton	9798875288678	Elementary (PreK+)
Airplanes	Crow Melinda Melton	9798875288746	Elementary (PreK+)
Airplanes	Crow Melinda Melton	9798875288715	Elementary (PreK+)
Amazing Aircraft	Crow Melinda Melton	9798875289002	Elementary (PreK+)
Amazing Aircraft	Crow Melinda Melton	9798875289019	Elementary (PreK+)

Title	Author	New ISBN(s)	Grade Level Audience
Amazing Aircraft Classroom Collection	Crow Melinda Melton	9798875288999	Elementary (PreK+)
Drones	Crow Melinda Melton	9798875288906	Elementary (PreK+)
Drones	Crow Melinda Melton	9798875288937	Elementary (PreK+)
Drones	Crow Melinda Melton	9798875288753	Elementary (PreK+)
Drones	Crow Melinda Melton	9798875288968	Elementary (PreK+)
Drones	Crow Melinda Melton	9798875288876	Elementary (PreK+)
Helicopters	Crow Melinda Melton	9798875288913	Elementary (PreK+)
Helicopters	Crow Melinda Melton	9798875288944	Elementary (PreK+)
Helicopters	Crow Melinda Melton	9798875288975	Elementary (PreK+)
Helicopters	Crow Melinda Melton	9798875288760	Elementary (PreK+)
Helicopters	Crow Melinda Melton	9798875288883	Elementary (PreK+)
Rockets	Crow Melinda Melton	9798875288920	Elementary (PreK+)
Rockets	Crow Melinda Melton	9798875288951	Elementary (PreK+)
Rockets	Crow Melinda Melton	9798875288777	Elementary (PreK+)
Rockets	Crow Melinda Melton	9798875288982	Elementary (PreK+)
Rockets	Crow Melinda Melton	9798875288890	Elementary (PreK+)
I Escaped Set 3	Crowe, Ellie	9781098257682	Elementary (PreK+)
I Escaped Set 3	Crowe, Ellie	9781098257705	Elementary (PreK+)
I Escaped Set 3	Crowe, Ellie	9781098257736	Elementary (PreK+)
Minecraft	Cynthia Kennedy Henzel	9798384971412	Elementary (PreK+)
Minecraft	Cynthia Kennedy Henzel	9798384937937	Elementary (PreK+)
Haunted House Stories to Scare Your Socks Off!	Dahl Michael,Atwood Megan,Sutt	9798875280597	Elementary (PreK+)
Haunted House Stories to Scare Your Socks Off!	Dahl Michael,Atwood Megan,Sutt	9798875280603	Elementary (PreK+)
Haunted House Stories to Scare Your Socks Off!	Dahl Michael,Atwood Megan,Sutt	9798875280559	Elementary (PreK+)
Haunted House Stories to Scare Your Socks Off!	Dahl Michael,Atwood Megan,Sutt	9798875280580	Elementary (PreK+)
Teenage Mutant Ninja Turtles™: Splinter's Dojo	Dan & Jason	9781546195610	Elementary (PreK+)
Ottawa Senators	Dan Angell	9798384970958	Elementary (PreK+)
Ottawa Senators	Dan Angell	9798384937470	Elementary (PreK+)
Winnipeg Jets	Dan Angell	9798384971078	Elementary (PreK+)
Winnipeg Jets	Dan Angell	9798384937593	Elementary (PreK+)
The Teacher of Nomad Land: A World War II Story	Daniel Nayeri	9798225049034	Elementary (PreK+)
I Know You Started It	Daphne Benedis-Grab	9781546142973	Elementary (PreK+)
Bendy® and the Silver Screams: The Graphic Novel	Dave Scheidt	9781546166672	Elementary (PreK+)
Interrupting Chicken	David Ezra Stein	9781098258368	Elementary (PreK+)
Interrupting Chicken	David Ezra Stein	9781098258375	Elementary (PreK+)
Interrupting Chicken and the Elephant of Surprise	David Ezra Stein	9781098258399	Elementary (PreK+)
Interrupting Chicken Saves the Nutcracker	David Ezra Stein	9781098258405	Elementary (PreK+)
Interrupting Chicken: Cookies for Breakfast	David Ezra Stein	9781098258382	Elementary (PreK+)
Spanish Picture Dictionaries	Davis, Bela	9798384909705	Elementary (PreK+)
Spanish Picture Dictionaries	Davis, Bela	9798384909712	Elementary (PreK+)
Spanish Picture Dictionaries	Davis, Bela	9798384909729	Elementary (PreK+)
Spanish Picture Dictionaries	Davis, Bela	9798384909736	Elementary (PreK+)
Spanish Picture Dictionaries	Davis, Bela	9798384909743	Elementary (PreK+)
Spanish Picture Dictionaries	Davis, Bela	9798384909750	Elementary (PreK+)
Take Cover	Deborah Hopkinson	9798225089511	Elementary (PreK+)
Caitlin Clark	Dendy Christina	9798875290930	Elementary (PreK+)
Caitlin Clark	Dendy Christina	9798875290961	Elementary (PreK+)
Caitlin Clark	Dendy Christina	9798875290787	Elementary (PreK+)
Caitlin Clark	Dendy Christina	9798875290992	Elementary (PreK+)
Caitlin Clark	Dendy Christina	9798875290909	Elementary (PreK+)
Jalen Hurts	Dendy Christina	9798875290947	Elementary (PreK+)
Jalen Hurts	Dendy Christina	9798875290978	Elementary (PreK+)
Jalen Hurts	Dendy Christina	9798875291005	Elementary (PreK+)
Jalen Hurts	Dendy Christina	9798875290794	Elementary (PreK+)
Jalen Hurts	Dendy Christina	9798875290916	Elementary (PreK+)
Lionel Messi	Dendy Christina	9798875290756	Elementary (PreK+)
Lionel Messi	Dendy Christina	9798875290763	Elementary (PreK+)
Lionel Messi	Dendy Christina	9798875290770	Elementary (PreK+)
Lionel Messi	Dendy Christina	9798875290701	Elementary (PreK+)
Lionel Messi	Dendy Christina	9798875290749	Elementary (PreK+)
Simone Biles	Dendy Christina	9798875290954	Elementary (PreK+)

Title	Author	New ISBN(s)	Grade Level Audience
Simone Biles	Dendy Christina	9798875290985	Elementary (PreK+)
Simone Biles	Dendy Christina	9798875290800	Elementary (PreK+)
Simone Biles	Dendy Christina	9798875291012	Elementary (PreK+)
Simone Biles	Dendy Christina	9798875290923	Elementary (PreK+)
Sports Legends	Dendy Christina	9798875291036	Elementary (PreK+)
Sports Legends	Dendy Christina	9798875291043	Elementary (PreK+)
Sports Legends Classroom Collection	Dendy Christina	9798875291029	Elementary (PreK+)
Mercy Watson	Dicamillo, Kate	9781098257743	Elementary (PreK+)
Mercy Watson	Dicamillo, Kate	9781098257750	Elementary (PreK+)
Mercy Watson	Dicamillo, Kate	9781098257767	Elementary (PreK+)
Mercy Watson	Dicamillo, Kate	9781098257774	Elementary (PreK+)
Mercy Watson	Dicamillo, Kate	9781098257781	Elementary (PreK+)
Mercy Watson	Dicamillo, Kate	9781098257798	Elementary (PreK+)
Mercy Watson	Dicamillo, Kate	9781098257804	Elementary (PreK+)
Cars Comic Collection	Disney/Pixar	9781098258047	Elementary (PreK+)
Cars Comic Collection	Disney/Pixar	9781098258054	Elementary (PreK+)
Cars Comic Collection	Disney/Pixar	9781098258061	Elementary (PreK+)
Cars Comic Collection	Disney/Pixar	9781098258078	Elementary (PreK+)
Essential Library of Horror	Dodge Cummings, Judy	9781098299248	Elementary (PreK+)
Trade Jobs in Welding	Donna B. Mckinney	9798384970606	Elementary (PreK+)
Trade Jobs in Welding	Donna B. Mckinney	9798384937128	Elementary (PreK+)
Early Animal Encyclopedias Set 2	Doty, Abby	9798384970064	Elementary (PreK+)
Esports Leagues	Douglas, Max	9781098299590	Elementary (PreK+)
Esports Leagues	Douglas, Max	9781098299644	Elementary (PreK+)
Big Bugs	Dreher, Emily	9781098299415	Elementary (PreK+)
The Orlando Magic Encyclopedia	Drew Silverman	9798384971658	Elementary (PreK+)
The Orlando Magic Encyclopedia	Drew Silverman	9798384938170	Elementary (PreK+)
Dude Perfect + Panda: Operation Trick Shot	Dude Perfect With Allan Woodrov	9781404122246	Elementary (PreK+)
You've Reached Sam	Dustin Thao	9781250408358	Elementary (PreK+)
Little Nightmares™: The Lonely Ones	E. C. Myers	9781338888959	Elementary (PreK+)
Humanoid Robots	Edwards Jamee-Marie	9798875292996	Elementary (PreK+)
Humanoid Robots	Edwards Jamee-Marie	9798875293016	Elementary (PreK+)
Humanoid Robots	Edwards Jamee-Marie	9798875293009	Elementary (PreK+)
Humanoid Robots	Edwards Jamee-Marie	9798875293023	Elementary (PreK+)
Humanoid Robots	Edwards Jamee-Marie	9798875292989	Elementary (PreK+)
Space Robots	Edwards Jamee-Marie	9798875293177	Elementary (PreK+)
Space Robots	Edwards Jamee-Marie	9798875293238	Elementary (PreK+)
Space Robots	Edwards Jamee-Marie	9798875293207	Elementary (PreK+)
Space Robots	Edwards Jamee-Marie	9798875293269	Elementary (PreK+)
Space Robots	Edwards Jamee-Marie	9798875293146	Elementary (PreK+)
Essential Library of Video Games	Edwards, Sue Bradford	9781098299330	Elementary (PreK+)
Musical Instrument Encyclopedias	Edwards, Sue Bradford	9798384970170	Elementary (PreK+)
Galaxies and Planets: The Menace of the Star Maker	Edwige Pezzulli, Annmarie P. Thor	9781098258801	Elementary (PreK+)
Galaxies and Planets: The Menace of the Star Maker	Edwige Pezzulli, Annmarie P. Thor	9781098259044	Elementary (PreK+)
Holy Land Conflicts: 1970 to 2005	Elisabeth Herschbach	9798384971115	Elementary (PreK+)
Holy Land Conflicts: 1970 to 2005	Elisabeth Herschbach	9798384937630	Elementary (PreK+)
Animal Wonders	Elizabeth Andrews	9798384950158	Elementary (PreK+)
Animal Wonders	Elizabeth Andrews	9798384950714	Elementary (PreK+)
Fire Wonders	Elizabeth Andrews	9798384950165	Elementary (PreK+)
Fire Wonders	Elizabeth Andrews	9798384950721	Elementary (PreK+)
K-Pop Entertainment	Elizabeth Andrews	9798384950301	Elementary (PreK+)
K-Pop Entertainment	Elizabeth Andrews	9798384950868	Elementary (PreK+)
K-Pop Fan Culture	Elizabeth Andrews	9798384950318	Elementary (PreK+)
K-Pop Fan Culture	Elizabeth Andrews	9798384950875	Elementary (PreK+)
K-Pop Fashion and Lifestyle	Elizabeth Andrews	9798384950325	Elementary (PreK+)
K-Pop Fashion and Lifestyle	Elizabeth Andrews	9798384950882	Elementary (PreK+)
K-Pop Music Groups	Elizabeth Andrews	9798384950332	Elementary (PreK+)
K-Pop Music Groups	Elizabeth Andrews	9798384950899	Elementary (PreK+)
K-Pop Universe	Elizabeth Andrews	9798384950288	Elementary (PreK+)
K-Pop Universe	Elizabeth Andrews	9798384950844	Elementary (PreK+)
Natural Wonders	Elizabeth Andrews	9798384950141	Elementary (PreK+)

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Natural Wonders	Elizabeth Andrews	9798384950707	Elementary (PreK+)
Plant Wonders	Elizabeth Andrews	9798384950172	Elementary (PreK+)
Plant Wonders	Elizabeth Andrews	9798384950738	Elementary (PreK+)
Rock Wonders	Elizabeth Andrews	9798384950189	Elementary (PreK+)
Rock Wonders	Elizabeth Andrews	9798384950745	Elementary (PreK+)
Sky Wonders	Elizabeth Andrews	9798384950196	Elementary (PreK+)
Sky Wonders	Elizabeth Andrews	9798384950752	Elementary (PreK+)
The History of K-Pop	Elizabeth Andrews	9798384950295	Elementary (PreK+)
The History of K-Pop	Elizabeth Andrews	9798384950851	Elementary (PreK+)
The K-Pop Training System	Elizabeth Andrews	9798384950349	Elementary (PreK+)
The K-Pop Training System	Elizabeth Andrews	9798384950905	Elementary (PreK+)
Water Wonders	Elizabeth Andrews	9798384950202	Elementary (PreK+)
Water Wonders	Elizabeth Andrews	9798384950769	Elementary (PreK+)
The Taylors Version: Love Stories	Elizabeth Eulberg	9781546176732	Elementary (PreK+)
The Baby-sitters Club Graphic Novel: Jessi Ramsey, Pet-sitter	Ellen T. Crenshaw, Based On The	9781338835656	Elementary (PreK+)
Branching in Nature	Emily Dreher	9798384950226	Elementary (PreK+)
Branching in Nature	Emily Dreher	9798384950783	Elementary (PreK+)
Camouflage in Nature	Emily Dreher	9798384950233	Elementary (PreK+)
Camouflage in Nature	Emily Dreher	9798384950790	Elementary (PreK+)
Hexagons in Nature	Emily Dreher	9798384950240	Elementary (PreK+)
Hexagons in Nature	Emily Dreher	9798384950806	Elementary (PreK+)
Denali	Emily Heck	9798384971313	Elementary (PreK+)
Denali	Emily Heck	9798384937838	Elementary (PreK+)
Dinner Boards	Emily Heck	9798384970347	Elementary (PreK+)
Dinner Boards	Emily Heck	9798384936862	Elementary (PreK+)
Autumn da la alarma	Emma Bland Smith	9798384925750	Elementary (PreK+)
Autumn da la alarma	Emma Bland Smith	9798384926030	Elementary (PreK+)
Charlie trae la alegría	Emma Bland Smith	9798384925767	Elementary (PreK+)
Charlie trae la alegría	Emma Bland Smith	9798384926047	Elementary (PreK+)
Nico sigue su nariz	Emma Bland Smith	9798384925774	Elementary (PreK+)
Nico sigue su nariz	Emma Bland Smith	9798384926054	Elementary (PreK+)
Perros salvan el día	Emma Bland Smith	9798384925743	Elementary (PreK+)
Perros salvan el día	Emma Bland Smith	9798384926023	Elementary (PreK+)
Ruby aprende el oficio	Emma Bland Smith	9798384925781	Elementary (PreK+)
Ruby aprende el oficio	Emma Bland Smith	9798384926061	Elementary (PreK+)
Sam es educado	Emma Bland Smith	9798384925798	Elementary (PreK+)
Sam es educado	Emma Bland Smith	9798384926078	Elementary (PreK+)
Willow hace guardia	Emma Bland Smith	9798384925804	Elementary (PreK+)
Willow hace guardia	Emma Bland Smith	9798384926085	Elementary (PreK+)
The History of Palestine	Emma Kaiser	9798384971108	Elementary (PreK+)
The History of Palestine	Emma Kaiser	9798384937623	Elementary (PreK+)
Capybara Kingdom: Cara the Shimmer Wings Capybara	Emma Young	9798225082864	Elementary (PreK+)
Warriors Graphic Novel: The New Prophecy #1	Erin Hunter	9780063450882	Elementary (PreK+)
Warriors Graphic Novel: The Prophecies Begin #1	Erin Hunter	9798225024406	Elementary (PreK+)
Warriors Graphic Novel: The Prophecies Begin #2	Erin Hunter	9798225091750	Elementary (PreK+)
Los Angeles Kings	Erin Nicks	9798384970880	Elementary (PreK+)
Los Angeles Kings	Erin Nicks	9798384937401	Elementary (PreK+)
Toronto Maple Leafs	Erin Nicks	9798384971023	Elementary (PreK+)
Toronto Maple Leafs	Erin Nicks	9798384937548	Elementary (PreK+)
Vegas Golden Knights	Erin Nicks	9798384971054	Elementary (PreK+)
Vegas Golden Knights	Erin Nicks	9798384937579	Elementary (PreK+)
Sonic the Hedgehog™: Misadventures	Evan Stanley; Ian Flynn	9798887244877	Elementary (PreK+)
Avatar the Last Airbender™: Azula in the Spirit Temple	Faith Erin Hicks	9781506747040	Elementary (PreK+)
Featuring Ariana Grande	Falligant Erin	9798875289354	Elementary (PreK+)
Featuring Ariana Grande	Falligant Erin	9798875289408	Elementary (PreK+)
Featuring Ariana Grande	Falligant Erin	9798875289101	Elementary (PreK+)
Featuring Ariana Grande	Falligant Erin	9798875289453	Elementary (PreK+)
Featuring Ariana Grande	Falligant Erin	9798875289309	Elementary (PreK+)
Featuring Billie Eilish	Falligant Erin	9798875289071	Elementary (PreK+)
Featuring Billie Eilish	Falligant Erin	9798875289088	Elementary (PreK+)
Featuring Billie Eilish	Falligant Erin	9798875289026	Elementary (PreK+)

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Featuring Billie Eilish	Falligant Erin	9798875289095	Elementary (PreK+)
Featuring Billie Eilish	Falligant Erin	9798875289064	Elementary (PreK+)
Featuring Harry Styles	Falligant Erin	9798875289385	Elementary (PreK+)
Featuring Harry Styles	Falligant Erin	9798875289439	Elementary (PreK+)
Featuring Harry Styles	Falligant Erin	9798875289484	Elementary (PreK+)
Featuring Harry Styles	Falligant Erin	9798875289132	Elementary (PreK+)
Featuring Harry Styles	Falligant Erin	9798875289330	Elementary (PreK+)
Featuring Steph Curry	Falligant Erin	9798875289392	Elementary (PreK+)
Featuring Steph Curry	Falligant Erin	9798875289446	Elementary (PreK+)
Featuring Steph Curry	Falligant Erin	9798875289149	Elementary (PreK+)
Featuring Steph Curry	Falligant Erin	9798875289491	Elementary (PreK+)
Featuring Steph Curry	Falligant Erin	9798875289347	Elementary (PreK+)
Wanna Hear a Gross Joke?	Falligant Erin	9798875291906	Elementary (PreK+)
Wanna Hear a Gross Joke?	Falligant Erin	9798875291951	Elementary (PreK+)
Wanna Hear a Gross Joke?	Falligant Erin	9798875292057	Elementary (PreK+)
Wanna Hear a Gross Joke?	Falligant Erin	9798875292002	Elementary (PreK+)
Wanna Hear a Gross Joke?	Falligant Erin	9798875291852	Elementary (PreK+)
Wanna Hear a Space Joke?	Falligant Erin	9798875291883	Elementary (PreK+)
Wanna Hear a Space Joke?	Falligant Erin	9798875291937	Elementary (PreK+)
Wanna Hear a Space Joke?	Falligant Erin	9798875292033	Elementary (PreK+)
Wanna Hear a Space Joke?	Falligant Erin	9798875291982	Elementary (PreK+)
Wanna Hear a Space Joke?	Falligant Erin	9798875291838	Elementary (PreK+)
Wanna Hear a Sports Joke?	Falligant Erin	9798875291869	Elementary (PreK+)
Wanna Hear a Sports Joke?	Falligant Erin	9798875291913	Elementary (PreK+)
Wanna Hear a Sports Joke?	Falligant Erin	9798875292019	Elementary (PreK+)
Wanna Hear a Sports Joke?	Falligant Erin	9798875291968	Elementary (PreK+)
Wanna Hear a Sports Joke?	Falligant Erin	9798875291814	Elementary (PreK+)
Your Favorite Stars	Falligant Erin,Mcdermott Jim	9798875289996	Elementary (PreK+)
Your Favorite Stars	Falligant Erin,Mcdermott Jim	9798875290015	Elementary (PreK+)
Your Favorite Stars Classroom Collection	Falligant Erin,Mcdermott Jim	9798875290039	Elementary (PreK+)
Ali the Great	Faruqi Saadia	9798875274442	Elementary (PreK+)
Ali the Great	Faruqi Saadia	9798875274459	Elementary (PreK+)
Ali the Great and the Big Rock Reveal	Faruqi Saadia	9798875274756	Elementary (PreK+)
Ali the Great and the Big Rock Reveal	Faruqi Saadia	9798875274763	Elementary (PreK+)
Ali the Great and the Big Rock Reveal	Faruqi Saadia	9798875274718	Elementary (PreK+)
Ali the Great and the Big Rock Reveal	Faruqi Saadia	9798875274770	Elementary (PreK+)
Ali the Great and the Big Rock Reveal	Faruqi Saadia	9798875274749	Elementary (PreK+)
Ali the Great and the Brother Bother Beach Day	Faruqi Saadia	9798875274671	Elementary (PreK+)
Ali the Great and the Brother Bother Beach Day	Faruqi Saadia	9798875274688	Elementary (PreK+)
Ali the Great and the Brother Bother Beach Day	Faruqi Saadia	9798875274695	Elementary (PreK+)
Ali the Great and the Brother Bother Beach Day	Faruqi Saadia	9798875274633	Elementary (PreK+)
Ali the Great and the Brother Bother Beach Day	Faruqi Saadia	9798875274664	Elementary (PreK+)
Ali the Great and the Lucky Baby Birds	Faruqi Saadia	9798875274510	Elementary (PreK+)
Ali the Great and the Lucky Baby Birds	Faruqi Saadia	9798875274527	Elementary (PreK+)
Ali the Great and the Lucky Baby Birds	Faruqi Saadia	9798875274473	Elementary (PreK+)
Ali the Great and the Lucky Baby Birds	Faruqi Saadia	9798875274534	Elementary (PreK+)
Ali the Great and the Lucky Baby Birds	Faruqi Saadia	9798875274503	Elementary (PreK+)
Ali the Great and the Starry Sky Search	Faruqi Saadia	9798875274596	Elementary (PreK+)
Ali the Great and the Starry Sky Search	Faruqi Saadia	9798875274602	Elementary (PreK+)
Ali the Great and the Starry Sky Search	Faruqi Saadia	9798875274558	Elementary (PreK+)
Ali the Great and the Starry Sky Search	Faruqi Saadia	9798875274619	Elementary (PreK+)
Ali the Great and the Starry Sky Search	Faruqi Saadia	9798875274589	Elementary (PreK+)
Ali the Great Classroom Collection	Faruqi Saadia	9798875274466	Elementary (PreK+)
Seattle Kraken	Fergus Braun	9798384970996	Elementary (PreK+)
Seattle Kraken	Fergus Braun	9798384937517	Elementary (PreK+)
Aaron Judge vs. Shohei Ohtani	Flynn Brendan	9798875292316	Elementary (PreK+)
Aaron Judge vs. Shohei Ohtani	Flynn Brendan	9798875292378	Elementary (PreK+)
Aaron Judge vs. Shohei Ohtani	Flynn Brendan	9798875292408	Elementary (PreK+)
Aaron Judge vs. Shohei Ohtani	Flynn Brendan	9798875292347	Elementary (PreK+)
Aaron Judge vs. Shohei Ohtani	Flynn Brendan	9798875292286	Elementary (PreK+)
Superstars of Men's Pro Soccer	Flynn Brendan	9798875285738	Elementary (PreK+)

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Superstars of Men's Pro Soccer	Flynn Brendan	9798875285875	Elementary (PreK+)
Superstars of Men's Pro Soccer	Flynn Brendan	9798875285950	Elementary (PreK+)
Superstars of Men's Pro Soccer	Flynn Brendan	9798875285806	Elementary (PreK+)
Superstars of Men's Pro Soccer	Flynn Brendan	9798875285660	Elementary (PreK+)
Superstars of Pro Baseball	Flynn Brendan	9798875285691	Elementary (PreK+)
Superstars of Pro Baseball	Flynn Brendan	9798875285837	Elementary (PreK+)
Superstars of Pro Baseball	Flynn Brendan	9798875285967	Elementary (PreK+)
Superstars of Pro Baseball	Flynn Brendan	9798875285769	Elementary (PreK+)
Superstars of Pro Baseball	Flynn Brendan	9798875285622	Elementary (PreK+)
Superstars of Pro Football	Flynn Brendan	9798875285745	Elementary (PreK+)
Superstars of Pro Football	Flynn Brendan	9798875285882	Elementary (PreK+)
Superstars of Pro Football	Flynn Brendan	9798875285813	Elementary (PreK+)
Superstars of Pro Football	Flynn Brendan	9798875285974	Elementary (PreK+)
Superstars of Pro Football	Flynn Brendan	9798875285677	Elementary (PreK+)
Superstars of Women's Pro Basketball	Flynn Brendan	9798875285752	Elementary (PreK+)
Superstars of Women's Pro Basketball	Flynn Brendan	9798875285899	Elementary (PreK+)
Superstars of Women's Pro Basketball	Flynn Brendan	9798875285981	Elementary (PreK+)
Superstars of Women's Pro Basketball	Flynn Brendan	9798875285820	Elementary (PreK+)
Superstars of Women's Pro Basketball	Flynn Brendan	9798875285684	Elementary (PreK+)
Hunting	Forest, Christopher	9781098299064	Elementary (PreK+)
Cities of Tomorrow: The Case of the Sustainable Future	Francesca De Filippi, Chiara Anzc	9781098258795	Elementary (PreK+)
Cities of Tomorrow: The Case of the Sustainable Future	Francesca De Filippi, Chiara Anzc	9781098259037	Elementary (PreK+)
Hilary Knight	Frederick Shane	9798875294044	Elementary (PreK+)
Hilary Knight	Frederick Shane	9798875294068	Elementary (PreK+)
Hilary Knight	Frederick Shane	9798875294075	Elementary (PreK+)
Hilary Knight	Frederick Shane	9798875294037	Elementary (PreK+)
Sports Illustrated Kids Stars of Sports	Frederick Shane,Van Cleave Ryar	9798875294327	Elementary (PreK+)
Sports Illustrated Kids Stars of Sports	Frederick Shane,Van Cleave Ryar	9798875294334	Elementary (PreK+)
I Escaped Set 3	Fry, Juliet	9781098257712	Elementary (PreK+)
Murdle, Volume 1	G.T. Karber	9781250892317	Elementary (PreK+)
Your Friendly Neighborhood Spider-Man	Gage, Christos	9781098257880	Elementary (PreK+)
Your Friendly Neighborhood Spider-Man	Gage, Christos	9781098257897	Elementary (PreK+)
Your Friendly Neighborhood Spider-Man	Gage, Christos	9781098257903	Elementary (PreK+)
Your Friendly Neighborhood Spider-Man	Gage, Christos	9781098257910	Elementary (PreK+)
Your Friendly Neighborhood Spider-Man	Gage, Christos	9781098257927	Elementary (PreK+)
Your Friendly Neighborhood Spider-Man	Gage, Christos	9781098257934	Elementary (PreK+)
Essential Library of Video Games	Gagne, Tammy	9781098299309	Elementary (PreK+)
Core Library of the Middle Ages	Gale, Ryan	9781098299781	Elementary (PreK+)
Run the Play	Geoff Herbach	9798225052140	Elementary (PreK+)
Big Bugs	Gieseke, Tyler	9781098299385	Elementary (PreK+)
Regions of the USA!	Gieseke, Tyler	9781098249458	Elementary (PreK+)
Regions of the USA!	Gieseke, Tyler	9781098249465	Elementary (PreK+)
Regions of the USA!	Gieseke, Tyler	9781098249472	Elementary (PreK+)
Regions of the USA!	Gieseke, Tyler	9781098249489	Elementary (PreK+)
Regions of the USA!	Gieseke, Tyler	9781098249496	Elementary (PreK+)
Regions of the USA!	Gieseke, Tyler	9781098249502	Elementary (PreK+)
Adaptation	Golkar Golriz	9798875313363	Elementary (PreK+)
Adaptation	Golkar Golriz	9798875313516	Elementary (PreK+)
Adaptation	Golkar Golriz	9798875313486	Elementary (PreK+)
Ecosystems	Golkar Golriz	9798875313370	Elementary (PreK+)
Ecosystems	Golkar Golriz	9798875313523	Elementary (PreK+)
Ecosystems	Golkar Golriz	9798875313493	Elementary (PreK+)
Life Cycles	Golkar Golriz	9798875313301	Elementary (PreK+)
Life Cycles	Golkar Golriz	9798875313356	Elementary (PreK+)
Life Cycles	Golkar Golriz	9798875313349	Elementary (PreK+)
Photosynthesis	Golkar Golriz	9798875313387	Elementary (PreK+)
Photosynthesis	Golkar Golriz	9798875313530	Elementary (PreK+)
Photosynthesis	Golkar Golriz	9798875313509	Elementary (PreK+)
Shark Obsession!	Golkar Golriz	9798875289842	Elementary (PreK+)
Shark Obsession!	Golkar Golriz	9798875289897	Elementary (PreK+)
Shark Obsession!	Golkar Golriz	9798875289941	Elementary (PreK+)

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Shark Obsession!	Golkar Golriz	9798875289590	Elementary (PreK+)
Shark Obsession!	Golkar Golriz	9798875289798	Elementary (PreK+)
Wild Cat Obsession!	Golkar Golriz	9798875289873	Elementary (PreK+)
Wild Cat Obsession!	Golkar Golriz	9798875289927	Elementary (PreK+)
Wild Cat Obsession!	Golkar Golriz	9798875289620	Elementary (PreK+)
Wild Cat Obsession!	Golkar Golriz	9798875289972	Elementary (PreK+)
Wild Cat Obsession!	Golkar Golriz	9798875289828	Elementary (PreK+)
Faker	Gordon Korman	9781546145431	Elementary (PreK+)
Sleepless	Gordon Korman	9798225089405	Elementary (PreK+)
Snoop	Gordon Korman	9798225037109	Elementary (PreK+)
Biografías de dibujos animados clásicos Set 2	Grace Hansen	9798384963554	Elementary (PreK+)
Bluey	Grace Hansen		Elementary (PreK+)
Bluey	Grace Hansen	9798384963561	Elementary (PreK+)
Boba Fett	Grace Hansen	9798384961949	Elementary (PreK+)
Boba Fett	Grace Hansen	9798384962687	Elementary (PreK+)
Buzz Lightyear	Grace Hansen	9798384963158	Elementary (PreK+)
Buzz Lightyear	Grace Hansen	9798384963578	Elementary (PreK+)
C-3PO & R2-D2	Grace Hansen	9798384961956	Elementary (PreK+)
C-3PO & R2-D2	Grace Hansen	9798384962694	Elementary (PreK+)
Chewbacca	Grace Hansen	9798384961963	Elementary (PreK+)
Chewbacca	Grace Hansen	9798384962700	Elementary (PreK+)
Darth Vader	Grace Hansen	9798384961970	Elementary (PreK+)
Darth Vader	Grace Hansen	9798384962717	Elementary (PreK+)
Han Solo	Grace Hansen	9798384961987	Elementary (PreK+)
Han Solo	Grace Hansen	9798384962724	Elementary (PreK+)
Hello Kitty	Grace Hansen	9798384963172	Elementary (PreK+)
Hello Kitty	Grace Hansen	9798384963592	Elementary (PreK+)
Luke Skywalker	Grace Hansen	9798384961994	Elementary (PreK+)
Luke Skywalker	Grace Hansen	9798384962731	Elementary (PreK+)
Princess Leia	Grace Hansen	9798384962007	Elementary (PreK+)
Princess Leia	Grace Hansen	9798384962748	Elementary (PreK+)
Safari en Brasil	Grace Hansen	9798384963295	Elementary (PreK+)
Safari en Brasil	Grace Hansen	9798384963714	Elementary (PreK+)
Safari en Kenya	Grace Hansen	9798384963318	Elementary (PreK+)
Safari en Kenya	Grace Hansen	9798384963738	Elementary (PreK+)
Safari en Sri Lanka	Grace Hansen	9798384963332	Elementary (PreK+)
Safari en Sri Lanka	Grace Hansen	9798384963752	Elementary (PreK+)
Safari por el interior de Australia	Grace Hansen	9798384963288	Elementary (PreK+)
Safari por el interior de Australia	Grace Hansen	9798384963707	Elementary (PreK+)
Safari por la jungla del Nepal	Grace Hansen	9798384963325	Elementary (PreK+)
Safari por la jungla del Nepal	Grace Hansen	9798384963745	Elementary (PreK+)
Safari por las Islas Galápagos	Grace Hansen	9798384963301	Elementary (PreK+)
Safari por las Islas Galápagos	Grace Hansen	9798384963721	Elementary (PreK+)
Safaris del mundo	Grace Hansen	9798384963271	Elementary (PreK+)
Safaris del mundo	Grace Hansen	9798384963691	Elementary (PreK+)
SpongeBob SquarePants	Grace Hansen	9798384963189	Elementary (PreK+)
SpongeBob SquarePants	Grace Hansen	9798384963608	Elementary (PreK+)
Star Wars Characters	Grace Hansen	9798384961932	Elementary (PreK+)
Star Wars Characters	Grace Hansen	9798384962670	Elementary (PreK+)
Stitch	Grace Hansen	9798384963196	Elementary (PreK+)
Stitch	Grace Hansen	9798384963615	Elementary (PreK+)
The Grinch	Grace Hansen	9798384963165	Elementary (PreK+)
The Grinch	Grace Hansen	9798384963585	Elementary (PreK+)
Yoda	Grace Hansen	9798384962014	Elementary (PreK+)
Yoda	Grace Hansen	9798384962755	Elementary (PreK+)
Taylor Swift: Fact & Photo File: Ultimate Fan Edition	Grace Mack	9798225068639	Elementary (PreK+)
Crescent Moon Marching, Volume 1	Hamachi Yamada	9781546186267	Elementary (PreK+)
North American Field Guides Set 5	Hand, Carol	9798384970217	Elementary (PreK+)
Cómo era el antiguo Egipto (Discovering Ancient Egypt)	Hansen, Grace	9798384961024	Elementary (PreK+)
Cómo era el antiguo Egipto (Discovering Ancient Egypt)	Hansen, Grace	9798384961031	Elementary (PreK+)
Cómo era el antiguo Egipto (Discovering Ancient Egypt)	Hansen, Grace	9798384961048	Elementary (PreK+)

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Cómo era el antiguo Egipto (Discovering Ancient Egypt)	Hansen, Grace	9798384961055	Elementary (PreK+)
Cómo era el antiguo Egipto (Discovering Ancient Egypt)	Hansen, Grace	9798384961062	Elementary (PreK+)
Cómo era el antiguo Egipto (Discovering Ancient Egypt)	Hansen, Grace	9798384961079	Elementary (PreK+)
Cómo era el antiguo Egipto (Discovering Ancient Egypt)	Hansen, Grace	9798384961086	Elementary (PreK+)
History Maker Biographies Set 6	Hansen, Grace	9798384909767	Elementary (PreK+)
History Maker Biographies Set 6	Hansen, Grace	9798384908685	Elementary (PreK+)
History Maker Biographies Set 6	Hansen, Grace	9798384909774	Elementary (PreK+)
History Maker Biographies Set 6	Hansen, Grace	9798384909781	Elementary (PreK+)
History Maker Biographies Set 6	Hansen, Grace	9798384909798	Elementary (PreK+)
History Maker Biographies Set 6	Hansen, Grace	9798384909804	Elementary (PreK+)
History Maker Biographies Set 6	Hansen, Grace	9798384909811	Elementary (PreK+)
Pokémon IRL	Hansen, Grace	9798384909835	Elementary (PreK+)
Pokémon IRL	Hansen, Grace	9798384909842	Elementary (PreK+)
Pokémon IRL	Hansen, Grace	9798384909859	Elementary (PreK+)
Pokémon IRL	Hansen, Grace	9798384909866	Elementary (PreK+)
Pokémon IRL	Hansen, Grace	9798384909873	Elementary (PreK+)
Pokémon IRL	Hansen, Grace	9798384909880	Elementary (PreK+)
Sharks	Hansen, Grace	9798384909903	Elementary (PreK+)
Sharks	Hansen, Grace	9798384909910	Elementary (PreK+)
Sharks	Hansen, Grace	9798384909927	Elementary (PreK+)
Sharks	Hansen, Grace	9798384909934	Elementary (PreK+)
Sharks	Hansen, Grace	9798384909941	Elementary (PreK+)
Sharks	Hansen, Grace	9798384909958	Elementary (PreK+)
Creepy Animal Cryptids	Harper Benjamin	9798875287244	Elementary (PreK+)
Creepy Animal Cryptids	Harper Benjamin	9798875287305	Elementary (PreK+)
Creepy Animal Cryptids	Harper Benjamin	9798875287367	Elementary (PreK+)
Creepy Animal Cryptids	Harper Benjamin	9798875287275	Elementary (PreK+)
Creepy Animal Cryptids	Harper Benjamin	9798875287213	Elementary (PreK+)
Discovery Kids: Real-World Cryptids and Monsters	Harper Benjamin	9798875287336	Elementary (PreK+)
Discovery Kids: Real-World Cryptids and Monsters	Harper Benjamin	9798875287343	Elementary (PreK+)
Discovery Kids: Real-World Cryptids and Monsters Classroom Collection	Harper Benjamin	9798875287350	Elementary (PreK+)
Frightening Animal Vampires	Harper Benjamin	9798875287268	Elementary (PreK+)
Frightening Animal Vampires	Harper Benjamin	9798875287329	Elementary (PreK+)
Frightening Animal Vampires	Harper Benjamin	9798875287374	Elementary (PreK+)
Frightening Animal Vampires	Harper Benjamin	9798875287299	Elementary (PreK+)
Frightening Animal Vampires	Harper Benjamin	9798875287237	Elementary (PreK+)
Shocking Animal Zombies	Harper Benjamin	9798875287251	Elementary (PreK+)
Shocking Animal Zombies	Harper Benjamin	9798875287312	Elementary (PreK+)
Shocking Animal Zombies	Harper Benjamin	9798875287282	Elementary (PreK+)
Shocking Animal Zombies	Harper Benjamin	9798875287381	Elementary (PreK+)
Shocking Animal Zombies	Harper Benjamin	9798875287220	Elementary (PreK+)
Strange Animal Monsters	Harper Benjamin	9798875287091	Elementary (PreK+)
Strange Animal Monsters	Harper Benjamin	9798875287114	Elementary (PreK+)
Strange Animal Monsters	Harper Benjamin	9798875287398	Elementary (PreK+)
Strange Animal Monsters	Harper Benjamin	9798875287107	Elementary (PreK+)
Strange Animal Monsters	Harper Benjamin	9798875287084	Elementary (PreK+)
Alien Stories to Scare Your Socks Off!	Harper Benjamin,Atwood Megan,	9798875280665	Elementary (PreK+)
Alien Stories to Scare Your Socks Off!	Harper Benjamin,Atwood Megan,	9798875280672	Elementary (PreK+)
Alien Stories to Scare Your Socks Off!	Harper Benjamin,Atwood Megan,	9798875280627	Elementary (PreK+)
Alien Stories to Scare Your Socks Off!	Harper Benjamin,Atwood Megan,	9798875280658	Elementary (PreK+)
Campfire Stories to Scare Your Socks Off!	Harper Benjamin,Dahl Michael,A	9798875280726	Elementary (PreK+)
Campfire Stories to Scare Your Socks Off!	Harper Benjamin,Dahl Michael,A	9798875280733	Elementary (PreK+)
Campfire Stories to Scare Your Socks Off!	Harper Benjamin,Dahl Michael,A	9798875280689	Elementary (PreK+)
Campfire Stories to Scare Your Socks Off!	Harper Benjamin,Dahl Michael,A	9798875280719	Elementary (PreK+)
Stories to Scare Your Socks Off!	Harper Benjamin,Dahl Michael,A	9798875280801	Elementary (PreK+)
Stories to Scare Your Socks Off!	Harper Benjamin,Dahl Michael,A	9798875280818	Elementary (PreK+)
Wilderness Adventures Set 2	Hay Hinsdale, Emily L.	9798384924494	Elementary (PreK+)
Wilderness Adventures Set 2	Hay Hinsdale, Emily L.	9798384924500	Elementary (PreK+)
Wilderness Adventures Set 2	Hay Hinsdale, Emily L.	9798384924517	Elementary (PreK+)
Wilderness Adventures Set 2	Hay Hinsdale, Emily L.	9798384924524	Elementary (PreK+)
Wilderness Adventures Set 2	Hay Hinsdale, Emily L.	9798384924531	Elementary (PreK+)

Title	Author	New ISBN(s)	Grade Level Audience
Wilderness Adventures Set 2	Hay Hinsdale, Emily L.	9798384924548	Elementary (PreK+)
Modern Israeli-Palestinian Relations	Heather C. Hudak	9798384971139	Elementary (PreK+)
Modern Israeli-Palestinian Relations	Heather C. Hudak	9798384937654	Elementary (PreK+)
The Israeli-Palestinian Peace Process	Heather C. Hudak	9798384971122	Elementary (PreK+)
The Israeli-Palestinian Peace Process	Heather C. Hudak	9798384937647	Elementary (PreK+)
Vegan Boards	Heather C. Hudak	9798384970361	Elementary (PreK+)
Vegan Boards	Heather C. Hudak	9798384936886	Elementary (PreK+)
Dallas Stars	Heather Rule	9798384970842	Elementary (PreK+)
Dallas Stars	Heather Rule	9798384937364	Elementary (PreK+)
Pop Culture Stars	Heck, Emily	9781098299842	Elementary (PreK+)
Vehicles in Motion	Heck, Emily	9781098299958	Elementary (PreK+)
Essential Library of Video Games	Henzel, Cynthia Kennedy	9781098299316	Elementary (PreK+)
Essential Library of Video Games	Herman, Miles	9781098299293	Elementary (PreK+)
Big Bugs	Himmer, Lauri	9781098299408	Elementary (PreK+)
Big Bugs	Himmer, Lauri	9781098299439	Elementary (PreK+)
Disney Manga: Stitch: Stitch & the Samurai, Volume 1	Hiroto Wada	9781427881403	Elementary (PreK+)
Batallas bestiales	Hofer Charles C.	9798875296598	Elementary (PreK+)
Cocodrilo vs. deinosuchus	Hofer Charles C.	9798875296475	Elementary (PreK+)
Cocodrilo vs. deinosuchus	Hofer Charles C.	9798875296536	Elementary (PreK+)
Cocodrilo vs. deinosuchus	Hofer Charles C.	9798875296444	Elementary (PreK+)
Gran tiburón blanco vs. megalodón	Hofer Charles C.	9798875296499	Elementary (PreK+)
Gran tiburón blanco vs. megalodón	Hofer Charles C.	9798875296550	Elementary (PreK+)
Gran tiburón blanco vs. megalodón	Hofer Charles C.	9798875296468	Elementary (PreK+)
Rinoceronte vs. triceratops	Hofer Charles C.	9798875296482	Elementary (PreK+)
Rinoceronte vs. triceratops	Hofer Charles C.	9798875296543	Elementary (PreK+)
Rinoceronte vs. triceratops	Hofer Charles C.	9798875296451	Elementary (PreK+)
Tigre siberiano vs. tigre dientes de sable	Hofer Charles C.	9798875296314	Elementary (PreK+)
Tigre siberiano vs. tigre dientes de sable	Hofer Charles C.	9798875296338	Elementary (PreK+)
Tigre siberiano vs. tigre dientes de sable	Hofer Charles C.	9798875296307	Elementary (PreK+)
Fix-It and Forget-It® Budget Meals	Hope Comerford	9781966995029	Elementary (PreK+)
Musical Instrument Encyclopedias	Howard, Sherry	9798384970132	Elementary (PreK+)
Core Library of the Middle Ages	Hudak, Heather C.	9781098299767	Elementary (PreK+)
Frostbite	Ian Boothby	9781546111177	Elementary (PreK+)
Sonic the Hedgehog™: Adventure Awaits	Ian Flynn; Evan Stanley; Gale Gal	9798887242200	Elementary (PreK+)
Bacteria	Ib Larsen	9798384971245	Elementary (PreK+)
Bacteria	Ib Larsen	9798384937760	Elementary (PreK+)
Mario	Ib Larsen	9798384971405	Elementary (PreK+)
Mario	Ib Larsen	9798384937920	Elementary (PreK+)
Microfauna	Ib Larsen	9798384971269	Elementary (PreK+)
Microfauna	Ib Larsen	9798384937784	Elementary (PreK+)
Pokémon	Ib Larsen	9798384971429	Elementary (PreK+)
Pokémon	Ib Larsen	9798384937944	Elementary (PreK+)
Viruses	Ib Larsen	9798384971283	Elementary (PreK+)
Viruses	Ib Larsen	9798384937807	Elementary (PreK+)
Pugs and Kisses	J. J. Howard	9798225028213	Elementary (PreK+)
Harry Potter and the Sorcerer's Stone: Stenciled-Edge Edition	J.K. Rowling	9781546148500	Elementary (PreK+)
Scholastic Year in Sports 2026	James Buckley	9798225005030	Elementary (PreK+)
Becoming Besties	Jane Kahlia	9798875286292	Elementary (PreK+)
Becoming Besties	Jane Kahlia	9798875286308	Elementary (PreK+)
Camp Awkward	Jane Kahlia	9798875286223	Elementary (PreK+)
Camp Awkward	Jane Kahlia	9798875286254	Elementary (PreK+)
Camp Awkward	Jane Kahlia	9798875286100	Elementary (PreK+)
Camp Awkward	Jane Kahlia	9798875286285	Elementary (PreK+)
Camp Awkward	Jane Kahlia	9798875286193	Elementary (PreK+)
Forced to Be Friends	Jane Kahlia	9798875286209	Elementary (PreK+)
Forced to Be Friends	Jane Kahlia	9798875286230	Elementary (PreK+)
Forced to Be Friends	Jane Kahlia	9798875286087	Elementary (PreK+)
Forced to Be Friends	Jane Kahlia	9798875286261	Elementary (PreK+)
Forced to Be Friends	Jane Kahlia	9798875286179	Elementary (PreK+)
Starring My Ex-BFF	Jane Kahlia	9798875286056	Elementary (PreK+)
Starring My Ex-BFF	Jane Kahlia	9798875286063	Elementary (PreK+)

Title	Author	New ISBN(s)	Grade Level Audience
Starring My Ex-BFF	Jane Kahlia	9798875286018	Elementary (PreK+)
Starring My Ex-BFF	Jane Kahlia	9798875286070	Elementary (PreK+)
Starring My Ex-BFF	Jane Kahlia	9798875286049	Elementary (PreK+)
The Bad News Bestie	Jane Kahlia	9798875286216	Elementary (PreK+)
The Bad News Bestie	Jane Kahlia	9798875286247	Elementary (PreK+)
The Bad News Bestie	Jane Kahlia	9798875286278	Elementary (PreK+)
The Bad News Bestie	Jane Kahlia	9798875286094	Elementary (PreK+)
The Bad News Bestie	Jane Kahlia	9798875286186	Elementary (PreK+)
Essential Library of Horror	Jaskulka, Marie	9781098299224	Elementary (PreK+)
It's Only Dancing	Jasmine Guillory	9798225089535	Elementary (PreK+)
Gross-Out Guide to Icky, Squishy Insects	Jaycox Jaclyn	9798875293702	Elementary (PreK+)
Gross-Out Guide to Icky, Squishy Insects	Jaycox Jaclyn	9798875293719	Elementary (PreK+)
Gross-Out Guide to Icky, Squishy Insects	Jaycox Jaclyn	9798875293658	Elementary (PreK+)
Gross-Out Guide to Icky, Squishy Insects	Jaycox Jaclyn	9798875293726	Elementary (PreK+)
Gross-Out Guide to Icky, Squishy Insects	Jaycox Jaclyn	9798875293696	Elementary (PreK+)
Gross-Out Guide to the Sticky, Smelly Human Body	Jaycox Jaclyn	9798875293887	Elementary (PreK+)
Gross-Out Guide to the Sticky, Smelly Human Body	Jaycox Jaclyn	9798875293917	Elementary (PreK+)
Gross-Out Guide to the Sticky, Smelly Human Body	Jaycox Jaclyn	9798875293733	Elementary (PreK+)
Gross-Out Guide to the Sticky, Smelly Human Body	Jaycox Jaclyn	9798875293948	Elementary (PreK+)
Gross-Out Guide to the Sticky, Smelly Human Body	Jaycox Jaclyn	9798875293856	Elementary (PreK+)
Gross-Out Guides	Jaycox Jaclyn,Brown D.M.	9798875293979	Elementary (PreK+)
Gross-Out Guides	Jaycox Jaclyn,Brown D.M.	9798875293986	Elementary (PreK+)
Gross-Out Guides Classroom Collection	Jaycox Jaclyn,Brown D.M.	9798875293993	Elementary (PreK+)
¡BÚ!	Jaycox Jaclyn,Dahl Michael,Bird E	9798875296888	Elementary (PreK+)
Diary of a Wimpy Kid: A Novel in Cartoons	Jeff Kinney	9781419784682	Elementary (PreK+)
Diary of a Wimpy Kid: Partypooper	Jeff Kinney	9781419788154	Elementary (PreK+)
Rowley Jefferson's Awesome Friendly Spooky Stories 2	Jeff Kinney	9781419794896	Elementary (PreK+)
The Adventurers	Jemma Hatt	9781098258412	Elementary (PreK+)
The Adventurers	Jemma Hatt	9781098258894	Elementary (PreK+)
The Adventurers and the City of Secrets	Jemma Hatt	9781098258429	Elementary (PreK+)
The Adventurers and the City of Secrets	Jemma Hatt	9781098258900	Elementary (PreK+)
The Adventurers and the Continental Chase	Jemma Hatt	9781098258436	Elementary (PreK+)
The Adventurers and the Continental Chase	Jemma Hatt	9781098258917	Elementary (PreK+)
The Adventurers and the Cursed Castle	Jemma Hatt	9781098258443	Elementary (PreK+)
The Adventurers and the Cursed Castle	Jemma Hatt	9781098258924	Elementary (PreK+)
The Adventurers and the Jungle of Jeopardy	Jemma Hatt	9781098258450	Elementary (PreK+)
The Adventurers and the Jungle of Jeopardy	Jemma Hatt	9781098258931	Elementary (PreK+)
The Adventurers and the Sea of Discovery	Jemma Hatt	9781098258467	Elementary (PreK+)
The Adventurers and the Sea of Discovery	Jemma Hatt	9781098258948	Elementary (PreK+)
The Adventurers and the Temple of Treasure	Jemma Hatt	9781098258474	Elementary (PreK+)
The Adventurers and the Temple of Treasure	Jemma Hatt	9781098258955	Elementary (PreK+)
The Taylors: Fearless	Jen Calonita	9798225049058	Elementary (PreK+)
Edna Goes Camping	Jenna Beall Mueller	9798384925194	Elementary (PreK+)
Edna Goes Camping	Jenna Beall Mueller	9798384925477	Elementary (PreK+)
Edna Goes Sledding	Jenna Beall Mueller	9798384925200	Elementary (PreK+)
Edna Goes Sledding	Jenna Beall Mueller	9798384925484	Elementary (PreK+)
Edna Goes to Catch a Leprechaun	Jenna Beall Mueller	9798384925217	Elementary (PreK+)
Edna Goes to Catch a Leprechaun	Jenna Beall Mueller	9798384925491	Elementary (PreK+)
Edna Goes to Grandma's House	Jenna Beall Mueller	9798384925224	Elementary (PreK+)
Edna Goes to Grandma's House	Jenna Beall Mueller	9798384925507	Elementary (PreK+)
Edna Goes to Say Hello	Jenna Beall Mueller	9798384925231	Elementary (PreK+)
Edna Goes to Say Hello	Jenna Beall Mueller	9798384925514	Elementary (PreK+)
Edna Goes to School	Jenna Beall Mueller	9798384925248	Elementary (PreK+)
Edna Goes to School	Jenna Beall Mueller	9798384925521	Elementary (PreK+)
Goose on the Loose!	Jenna Beall Mueller	9798384925187	Elementary (PreK+)
Goose on the Loose!	Jenna Beall Mueller	9798384925460	Elementary (PreK+)
Magnitude	Jennifer A. Nielsen	9798225049485	Elementary (PreK+)
Beastly Beauty	Jennifer Donnelly	9781546144564	Elementary (PreK+)
IRL	Jenny Goebel	9781546174585	Elementary (PreK+)
On Thin Ice	Jessica Kim	9798225063313	Elementary (PreK+)
Tot the Toad Makes a Mess	Jim Benton	9798225089146	Elementary (PreK+)

Title	Author	New ISBN(s)	Grade Level Audience
Dungeons & Dragons: Evil at Baldur's Gate	Jim Zub	9781684057474	Elementary (PreK+)
Stranger Things™ and Dungeons & Dragons®	Jim Zub; Jody Houser	9781506755151	Elementary (PreK+)
Harry Potter™: Bake, Create, and Decorate!	Joanna Farrow	9781339053028	Elementary (PreK+)
The Official Harry Potter™ Cookbook	Joanna Farrow	9781338893076	Elementary (PreK+)
Becoming Boba	Joanna Ho	9798225085254	Elementary (PreK+)
Stranger Things™: Tales from Hawkins #2	Jody Houser	6156801105	Elementary (PreK+)
Max, a Little Axolotl: Breaking Out!	Joey Spiotto	9798225037130	Elementary (PreK+)
InvestiGators	John Patrick Green	9798225098070	Elementary (PreK+)
Food Group	John, Jory	9781098257453	Elementary (PreK+)
Food Group	John, Jory	9781098258351	Elementary (PreK+)
Food Group	John, Jory	9781098257460	Elementary (PreK+)
Food Group	John, Jory	9781098257477	Elementary (PreK+)
Food Group	John, Jory	9781098257484	Elementary (PreK+)
Food Group	John, Jory	9781098257491	Elementary (PreK+)
Food Group	John, Jory	9781098257507	Elementary (PreK+)
Food Group	John, Jory	9781098257514	Elementary (PreK+)
Bedtime for Bison	Jones Christianne	9781684364800	Elementary (PreK+)
How to Teach Your Monster to Spell	Jones Christianne	9781684364930	Elementary (PreK+)
How to Teach Your Monster to Spell	Jones Christianne	9781684364985	Elementary (PreK+)
How to Teach Your Monster to Spell	Jones Christianne	9781684364978	Elementary (PreK+)
Our New Baby	Jones Christianne	9781684364855	Elementary (PreK+)
The Bad Seed	Jory John	9798225027360	Elementary (PreK+)
The New Adventures of...Disney Pixar Toy Story 5: A New Way to Play	Joshua Pruett	9781545836323	Elementary (PreK+)
Escaping the Holocaust: A True Story	Julian Padowicz	9798225026868	Elementary (PreK+)
Abyssinian Cats	Julie Murray	9798384961802	Elementary (PreK+)
Abyssinian Cats	Julie Murray	9798384962540	Elementary (PreK+)
Birds	Julie Murray	9798384961666	Elementary (PreK+)
Birds	Julie Murray	9798384962403	Elementary (PreK+)
Bombay Cats	Julie Murray	9798384961819	Elementary (PreK+)
Bombay Cats	Julie Murray	9798384962557	Elementary (PreK+)
Border collie	Julie Murray	9798384963219	Elementary (PreK+)
Border collie	Julie Murray	9798384963639	Elementary (PreK+)
Boston terrier	Julie Murray	9798384963226	Elementary (PreK+)
Boston terrier	Julie Murray	9798384963646	Elementary (PreK+)
British Shorthair Cats	Julie Murray	9798384961826	Elementary (PreK+)
British Shorthair Cats	Julie Murray	9798384962564	Elementary (PreK+)
Car Brands	Julie Murray	9798384942634	Elementary (PreK+)
Car Brands	Julie Murray	9798384943198	Elementary (PreK+)
Cats	Julie Murray	9798384961673	Elementary (PreK+)
Cats	Julie Murray	9798384962410	Elementary (PreK+)
Cats Set 3	Julie Murray	9798384961796	Elementary (PreK+)
Cats Set 3	Julie Murray	9798384962533	Elementary (PreK+)
Devon Rex Cats	Julie Murray	9798384961833	Elementary (PreK+)
Devon Rex Cats	Julie Murray	9798384962571	Elementary (PreK+)
Dóberman	Julie Murray	9798384963233	Elementary (PreK+)
Dóberman	Julie Murray	9798384963653	Elementary (PreK+)
Dogs	Julie Murray	9798384961680	Elementary (PreK+)
Dogs	Julie Murray	9798384962427	Elementary (PreK+)
Exotic Shorthair Cats	Julie Murray	9798384961840	Elementary (PreK+)
Exotic Shorthair Cats	Julie Murray	9798384962588	Elementary (PreK+)
Ferrari	Julie Murray	9798384942641	Elementary (PreK+)
Ferrari	Julie Murray	9798384943204	Elementary (PreK+)
Fish	Julie Murray	9798384961697	Elementary (PreK+)
Fish	Julie Murray	9798384962434	Elementary (PreK+)
Ford	Julie Murray	9798384942658	Elementary (PreK+)
Ford	Julie Murray	9798384943211	Elementary (PreK+)
Hamsters	Julie Murray	9798384961703	Elementary (PreK+)
Hamsters	Julie Murray	9798384962441	Elementary (PreK+)
Jaguar or Leopard?	Julie Murray	9798384942573	Elementary (PreK+)
Jaguar or Leopard?	Julie Murray	9798384943136	Elementary (PreK+)
Jeep	Julie Murray	9798384942665	Elementary (PreK+)

Title	Author	New ISBN(s)	Grade Level Audience
Jeep	Julie Murray	9798384943228	Elementary (PreK+)
Lamborghini	Julie Murray	9798384942672	Elementary (PreK+)
Lamborghini	Julie Murray	9798384943235	Elementary (PreK+)
Lizard or Salamander?	Julie Murray	9798384942580	Elementary (PreK+)
Lizard or Salamander?	Julie Murray	9798384943143	Elementary (PreK+)
Moth or Butterfly?	Julie Murray	9798384942597	Elementary (PreK+)
Moth or Butterfly?	Julie Murray	9798384943150	Elementary (PreK+)
Pangolin or Armadillo?	Julie Murray	9798384942603	Elementary (PreK+)
Pangolin or Armadillo?	Julie Murray	9798384943167	Elementary (PreK+)
Perros set 5	Julie Murray	9798384963202	Elementary (PreK+)
Perros set 5	Julie Murray	9798384963622	Elementary (PreK+)
Popular Pets	Julie Murray	9798384961659	Elementary (PreK+)
Popular Pets	Julie Murray	9798384962397	Elementary (PreK+)
Porsche	Julie Murray	9798384942689	Elementary (PreK+)
Porsche	Julie Murray	9798384943242	Elementary (PreK+)
Rabbit or Hare?	Julie Murray	9798384942610	Elementary (PreK+)
Rabbit or Hare?	Julie Murray	9798384943174	Elementary (PreK+)
Rottweiler	Julie Murray	9798384963257	Elementary (PreK+)
Rottweiler	Julie Murray	9798384963677	Elementary (PreK+)
Schnauzer miniatura	Julie Murray	9798384963240	Elementary (PreK+)
Schnauzer miniatura	Julie Murray	9798384963660	Elementary (PreK+)
Seal or Sea Lion?	Julie Murray	9798384942627	Elementary (PreK+)
Seal or Sea Lion?	Julie Murray	9798384943181	Elementary (PreK+)
Siberian Cats	Julie Murray	9798384961857	Elementary (PreK+)
Siberian Cats	Julie Murray	9798384962595	Elementary (PreK+)
Tesla	Julie Murray	9798384942696	Elementary (PreK+)
Tesla	Julie Murray	9798384943259	Elementary (PreK+)
What's the Difference? Set 2	Julie Murray	9798384942566	Elementary (PreK+)
What's the Difference? Set 2	Julie Murray	9798384943129	Elementary (PreK+)
Yorkshire terrier	Julie Murray	9798384963264	Elementary (PreK+)
Yorkshire terrier	Julie Murray	9798384963684	Elementary (PreK+)
Cozy Readers Club	Juliette Anderberg	9798384970682	Elementary (PreK+)
Cozy Readers Club	Juliette Anderberg	9798384937203	Elementary (PreK+)
Create a Book Club	Juliette Anderberg	9798384970699	Elementary (PreK+)
Create a Book Club	Juliette Anderberg	9798384937210	Elementary (PreK+)
Create a Book Nook	Juliette Anderberg	9798384970705	Elementary (PreK+)
Create a Book Nook	Juliette Anderberg	9798384937227	Elementary (PreK+)
Create a Book World	Juliette Anderberg	9798384970712	Elementary (PreK+)
Create a Book World	Juliette Anderberg	9798384937234	Elementary (PreK+)
Create a Reading Journal	Juliette Anderberg	9798384970729	Elementary (PreK+)
Create a Reading Journal	Juliette Anderberg	9798384937241	Elementary (PreK+)
Create Book Crafts	Juliette Anderberg	9798384970736	Elementary (PreK+)
Create Book Crafts	Juliette Anderberg	9798384937258	Elementary (PreK+)
Create Your Own Book	Juliette Anderberg	9798384970743	Elementary (PreK+)
Create Your Own Book	Juliette Anderberg	9798384937265	Elementary (PreK+)
Bad Sister	K. R. Alexander	9781546116516	Elementary (PreK+)
Scare Bear	K. R. Alexander	9798225029227	Elementary (PreK+)
Hunting	Kaiser, Emma	9781098298999	Elementary (PreK+)
Hunting	Kaiser, Emma	9781098299019	Elementary (PreK+)
Vehicles in Motion	Kaiser, Emma	9781098299897	Elementary (PreK+)
Vehicles in Motion	Kaiser, Emma	9781098299927	Elementary (PreK+)
Vehicles in Motion	Kaiser, Emma	9781098299934	Elementary (PreK+)
Vehicles in Motion	Kaiser, Emma	9781098299941	Elementary (PreK+)
Sleep Like Death	Kalynn Bayron	9781546180227	Elementary (PreK+)
Adventures of Bean	Kalz Jill	9798875283598	Elementary (PreK+)
Adventures of Bean	Kalz Jill	9798875283604	Elementary (PreK+)
Adventures of Bean Classroom Collection	Kalz Jill	9798875283611	Elementary (PreK+)
Bean at Big Bowl	Kalz Jill	9798875283758	Elementary (PreK+)
Bean at Big Bowl	Kalz Jill	9798875283765	Elementary (PreK+)
Bean at Big Bowl	Kalz Jill	9798875283703	Elementary (PreK+)
Bean at Big Bowl	Kalz Jill	9798875283772	Elementary (PreK+)

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Bean at Big Bowl	Kalz Jill	9798875283741	Elementary (PreK+)
Bean at the Movies	Kalz Jill	9798875283833	Elementary (PreK+)
Bean at the Movies	Kalz Jill	9798875283840	Elementary (PreK+)
Bean at the Movies	Kalz Jill	9798875283857	Elementary (PreK+)
Bean at the Movies	Kalz Jill	9798875283789	Elementary (PreK+)
Bean at the Movies	Kalz Jill	9798875283826	Elementary (PreK+)
Bean on the Moon	Kalz Jill	9798875283918	Elementary (PreK+)
Bean on the Moon	Kalz Jill	9798875283925	Elementary (PreK+)
Bean on the Moon	Kalz Jill	9798875283864	Elementary (PreK+)
Bean on the Moon	Kalz Jill	9798875283932	Elementary (PreK+)
Bean on the Moon	Kalz Jill	9798875283901	Elementary (PreK+)
Bean's Big Dreams	Kalz Jill	9798875283673	Elementary (PreK+)
Bean's Big Dreams	Kalz Jill	9798875283680	Elementary (PreK+)
Bean's Big Dreams	Kalz Jill	9798875283628	Elementary (PreK+)
Bean's Big Dreams	Kalz Jill	9798875283697	Elementary (PreK+)
Bean's Big Dreams	Kalz Jill	9798875283666	Elementary (PreK+)
Encyclopedia of Animals	Karen Mcghee; George Mckay	9781499479959	Elementary (PreK+)
The Story of Apple Juice	Karger Marnie	9798875284021	Elementary (PreK+)
The Story of Apple Juice	Karger Marnie	9798875284038	Elementary (PreK+)
The Story of Apple Juice	Karger Marnie	9798875283970	Elementary (PreK+)
The Story of Apple Juice	Karger Marnie	9798875284045	Elementary (PreK+)
The Story of Apple Juice	Karger Marnie	9798875284014	Elementary (PreK+)
The Story of Bubble Gum	Karger Marnie	9798875284106	Elementary (PreK+)
The Story of Bubble Gum	Karger Marnie	9798875284113	Elementary (PreK+)
The Story of Bubble Gum	Karger Marnie	9798875284052	Elementary (PreK+)
The Story of Bubble Gum	Karger Marnie	9798875284120	Elementary (PreK+)
The Story of Bubble Gum	Karger Marnie	9798875284090	Elementary (PreK+)
Better Than Revenge	Kasie West	9798225032821	Elementary (PreK+)
Light Up My Life	Kasie West	9798225008260	Elementary (PreK+)
P. S. I Like You	Kasie West	9798225036119	Elementary (PreK+)
Room to Breathe	Kasie West	9780593897720	Elementary (PreK+)
Cat Loaf Adventures®, Vol. 1	Kat.Ariyn	9798225019624	Elementary (PreK+)
Odder	Katherine Applegate	9781250423429	Elementary (PreK+)
Wombat Waiting	Katherine Applegate	9780063221178	Elementary (PreK+)
Impossible Creatures	Katherine Rundell	9798225048181	Elementary (PreK+)
Mint to Be	Katie Cicatelli-Kuc	9798225003241	Elementary (PreK+)
Wanna Hear a Dinosaur Joke?	Kelly Keri	9798875291623	Elementary (PreK+)
Wanna Hear a Dinosaur Joke?	Kelly Keri	9798875291630	Elementary (PreK+)
Wanna Hear a Dinosaur Joke?	Kelly Keri	9798875291647	Elementary (PreK+)
Wanna Hear a Dinosaur Joke?	Kelly Keri	9798875291654	Elementary (PreK+)
Wanna Hear a Dinosaur Joke?	Kelly Keri	9798875291616	Elementary (PreK+)
Wanna Hear a Pet Joke?	Kelly Keri	9798875291876	Elementary (PreK+)
Wanna Hear a Pet Joke?	Kelly Keri	9798875291920	Elementary (PreK+)
Wanna Hear a Pet Joke?	Kelly Keri	9798875291975	Elementary (PreK+)
Wanna Hear a Pet Joke?	Kelly Keri	9798875292026	Elementary (PreK+)
Wanna Hear a Pet Joke?	Kelly Keri	9798875291821	Elementary (PreK+)
Wanna Hear a Pirate Joke?	Kelly Keri	9798875291890	Elementary (PreK+)
Wanna Hear a Pirate Joke?	Kelly Keri	9798875291944	Elementary (PreK+)
Wanna Hear a Pirate Joke?	Kelly Keri	9798875291999	Elementary (PreK+)
Wanna Hear a Pirate Joke?	Kelly Keri	9798875292040	Elementary (PreK+)
Wanna Hear a Pirate Joke?	Kelly Keri	9798875291845	Elementary (PreK+)
Wanna Hear a Joke?	Kelly Keri,Falligant Erin	9798875292064	Elementary (PreK+)
Wanna Hear a Joke?	Kelly Keri,Falligant Erin	9798875292071	Elementary (PreK+)
Wanna Hear a Joke? Classroom Collection	Kelly Keri,Falligant Erin	9798875292088	Elementary (PreK+)
It's Jeff!	Kelly Thompson	9781098258559	Elementary (PreK+)
It's Jeff! #1	Kelly Thompson	9781098258566	Elementary (PreK+)
It's Jeff! #2	Kelly Thompson	9781098258573	Elementary (PreK+)
Jeff the Land Shark: Friends and Rivals	Kelly Thompson	9781302966942	Elementary (PreK+)
The Jeff-Verse #1	Kelly Thompson	9781098258580	Elementary (PreK+)
The Jeff-Verse #2	Kelly Thompson	9781098258597	Elementary (PreK+)
Venom War	Kelly Thompson	9781098258603	Elementary (PreK+)

Title	Author	New ISBN(s)	Grade Level Audience
Front Desk: The Graphic Novel	Kelly Yang	9781338856446	Elementary (PreK+)
Essential Library of Video Games	Kelly, Christa	9781098299347	Elementary (PreK+)
Loaders	Keng Xiong	9798384971207	Elementary (PreK+)
Loaders	Keng Xiong	9798384937722	Elementary (PreK+)
Trucks	Keng Xiong	9798384971214	Elementary (PreK+)
Trucks	Keng Xiong	9798384937739	Elementary (PreK+)
Suni Lee vs. Simone Biles	Kim Cheryl	9798875292309	Elementary (PreK+)
Suni Lee vs. Simone Biles	Kim Cheryl	9798875292361	Elementary (PreK+)
Suni Lee vs. Simone Biles	Kim Cheryl	9798875292330	Elementary (PreK+)
Suni Lee vs. Simone Biles	Kim Cheryl	9798875292392	Elementary (PreK+)
Suni Lee vs. Simone Biles	Kim Cheryl	9798875292279	Elementary (PreK+)
Pete the Cat's Cool New Ride	Kimberly & James Dean	9798225091224	Elementary (PreK+)
The Last Immortals: Dawn of the Axolotl	Kit Brooks	9798225091101	Elementary (PreK+)
Where Lost Girls Go	Kody Keplinger	9798225089412	Elementary (PreK+)
The Story of Soap	Koster Gloria	9798875284182	Elementary (PreK+)
The Story of Soap	Koster Gloria	9798875284199	Elementary (PreK+)
The Story of Soap	Koster Gloria	9798875284205	Elementary (PreK+)
The Story of Soap	Koster Gloria	9798875284137	Elementary (PreK+)
The Story of Soap	Koster Gloria	9798875284175	Elementary (PreK+)
The Story of Soccer Balls	Koster Gloria	9798875284267	Elementary (PreK+)
The Story of Soccer Balls	Koster Gloria	9798875284274	Elementary (PreK+)
The Story of Soccer Balls	Koster Gloria	9798875284212	Elementary (PreK+)
The Story of Soccer Balls	Koster Gloria	9798875284281	Elementary (PreK+)
The Story of Soccer Balls	Koster Gloria	9798875284250	Elementary (PreK+)
Crocodiles, Cats, and Other Animal Mummies	Krenn Cara	9798875293313	Elementary (PreK+)
Crocodiles, Cats, and Other Animal Mummies	Krenn Cara	9798875293337	Elementary (PreK+)
Crocodiles, Cats, and Other Animal Mummies	Krenn Cara	9798875293320	Elementary (PreK+)
Crocodiles, Cats, and Other Animal Mummies	Krenn Cara	9798875293344	Elementary (PreK+)
Crocodiles, Cats, and Other Animal Mummies	Krenn Cara	9798875293306	Elementary (PreK+)
Black Panther	Krissy Sterling	9798384942719	Elementary (PreK+)
Black Panther	Krissy Sterling	9798384943273	Elementary (PreK+)
Captain America	Krissy Sterling	9798384942726	Elementary (PreK+)
Captain America	Krissy Sterling	9798384943280	Elementary (PreK+)
Doctor Doom	Krissy Sterling	9798384942733	Elementary (PreK+)
Doctor Doom	Krissy Sterling	9798384943297	Elementary (PreK+)
Marvel Characters	Krissy Sterling	9798384942702	Elementary (PreK+)
Marvel Characters	Krissy Sterling	9798384943266	Elementary (PreK+)
Spider-Man	Krissy Sterling	9798384942740	Elementary (PreK+)
Spider-Man	Krissy Sterling	9798384943303	Elementary (PreK+)
The Thing	Krissy Sterling	9798384942757	Elementary (PreK+)
The Thing	Krissy Sterling	9798384943310	Elementary (PreK+)
Thor	Krissy Sterling	9798384942764	Elementary (PreK+)
Thor	Krissy Sterling	9798384943327	Elementary (PreK+)
Rolls and Rivalry	Kristy Boyce	9780593899229	Elementary (PreK+)
The Davenports	Krystal Marquis	9781546183457	Elementary (PreK+)
Diary of a Pug: Pug Goes to Hollywood	Kyla May	9781546139256	Elementary (PreK+)
Speak for Yourself	Lana Wood Johnson	9781338833119	Elementary (PreK+)
Core Library of the Middle Ages	Lanser, Amanda	9781098299774	Elementary (PreK+)
Core Library of the Middle Ages	Lapierre, Yvette	9781098299750	Elementary (PreK+)
Abigail Adams	Larsen Ib	9798875314001	Elementary (PreK+)
Abigail Adams	Larsen Ib	9798875314254	Elementary (PreK+)
Abigail Adams	Larsen Ib	9798875314209	Elementary (PreK+)
Alexander Hamilton	Larsen Ib	9798875313981	Elementary (PreK+)
Alexander Hamilton	Larsen Ib	9798875314230	Elementary (PreK+)
Alexander Hamilton	Larsen Ib	9798875314186	Elementary (PreK+)
American Revolution Biographies	Larsen Ib	9798875314285	Elementary (PreK+)
Betsy Ross	Larsen Ib	9798875314018	Elementary (PreK+)
Betsy Ross	Larsen Ib	9798875314261	Elementary (PreK+)
Betsy Ross	Larsen Ib	9798875314216	Elementary (PreK+)
James Madison	Larsen Ib	9798875313929	Elementary (PreK+)
James Madison	Larsen Ib	9798875313974	Elementary (PreK+)

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James Madison	Larsen Ib	9798875313967	Elementary (PreK+)
Martha Washington	Larsen Ib	9798875313998	Elementary (PreK+)
Martha Washington	Larsen Ib	9798875314247	Elementary (PreK+)
Martha Washington	Larsen Ib	9798875314193	Elementary (PreK+)
Patrick Henry	Larsen Ib	9798875314025	Elementary (PreK+)
Patrick Henry	Larsen Ib	9798875314278	Elementary (PreK+)
Patrick Henry	Larsen Ib	9798875314223	Elementary (PreK+)
Esports Leagues	Larsen, Ib	9781098299620	Elementary (PreK+)
Essential Library of Horror	Larsen, Ib	9781098299255	Elementary (PreK+)
Essential Library of Video Games	Larsen, Ib	9781098299361	Elementary (PreK+)
Hunting	Larsen, Ib	9781098299026	Elementary (PreK+)
Algae	Laura Perdew	9798384971238	Elementary (PreK+)
Algae	Laura Perdew	9798384937753	Elementary (PreK+)
Fungi	Laura Perdew	9798384971252	Elementary (PreK+)
Fungi	Laura Perdew	9798384937777	Elementary (PreK+)
Parasites	Laura Perdew	9798384971276	Elementary (PreK+)
Parasites	Laura Perdew	9798384937791	Elementary (PreK+)
Powerless	Lauren Roberts	9781665954891	Elementary (PreK+)
I Survived the Bombing of Pearl Harbor, 1941: The Graphic Novel	Lauren Tarshis	9781546137757	Elementary (PreK+)
I Survived the Japanese Tsunami, 2011: The Graphic Novel	Lauren Tarshis	9781546110804	Elementary (PreK+)
I Survived the California Wildfires, 2018: The Graphic Novel	Lauren Tarshis, Adapted By Geor	9781546137719	Elementary (PreK+)
Lizards	Lauri Himmer	9798384961710	Elementary (PreK+)
Lizards	Lauri Himmer	9798384962458	Elementary (PreK+)
A Mummy in the Attic	Lee Courtney	9798875270642	Elementary (PreK+)
A Mummy in the Attic	Lee Courtney	9798875270659	Elementary (PreK+)
A Mummy in the Attic	Lee Courtney	9798875270611	Elementary (PreK+)
A Mummy in the Attic	Lee Courtney	9798875270666	Elementary (PreK+)
A Mummy in the Attic	Lee Courtney	9798875270635	Elementary (PreK+)
A Trance at the Stage	Lee Courtney	9798875270321	Elementary (PreK+)
A Trance at the Stage	Lee Courtney	9798875270338	Elementary (PreK+)
A Trance at the Stage	Lee Courtney	9798875270291	Elementary (PreK+)
A Trance at the Stage	Lee Courtney	9798875270345	Elementary (PreK+)
A Trance at the Stage	Lee Courtney	9798875270314	Elementary (PreK+)
Cape Cave	Lee Courtney	9798875270963	Elementary (PreK+)
Cape Cave	Lee Courtney	9798875270970	Elementary (PreK+)
Cape Cave Classroom Collection	Lee Courtney	9798875270987	Elementary (PreK+)
Smoke in the Grove	Lee Courtney	9798875270482	Elementary (PreK+)
Smoke in the Grove	Lee Courtney	9798875270499	Elementary (PreK+)
Smoke in the Grove	Lee Courtney	9798875270451	Elementary (PreK+)
Smoke in the Grove	Lee Courtney	9798875270505	Elementary (PreK+)
Smoke in the Grove	Lee Courtney	9798875270475	Elementary (PreK+)
Spin Twins	Lee Courtney	9798875270086	Elementary (PreK+)
Spin Twins	Lee Courtney	9798875270093	Elementary (PreK+)
Spin Twins	Lee Courtney	9798875270055	Elementary (PreK+)
Spin Twins	Lee Courtney	9798875270109	Elementary (PreK+)
Spin Twins	Lee Courtney	9798875270079	Elementary (PreK+)
The Bridge Witch	Lee Courtney	9798875270406	Elementary (PreK+)
The Bridge Witch	Lee Courtney	9798875270413	Elementary (PreK+)
The Bridge Witch	Lee Courtney	9798875270420	Elementary (PreK+)
The Bridge Witch	Lee Courtney	9798875270376	Elementary (PreK+)
The Bridge Witch	Lee Courtney	9798875270390	Elementary (PreK+)
The Mists of Fun Land	Lee Courtney	9798875270932	Elementary (PreK+)
The Mists of Fun Land	Lee Courtney	9798875270949	Elementary (PreK+)
The Mists of Fun Land Classroom Collection	Lee Courtney	9798875270956	Elementary (PreK+)
The Night Hike	Lee Courtney	9798875270567	Elementary (PreK+)
The Night Hike	Lee Courtney	9798875270574	Elementary (PreK+)
The Night Hike	Lee Courtney	9798875270581	Elementary (PreK+)
The Night Hike	Lee Courtney	9798875270536	Elementary (PreK+)
The Night Hike	Lee Courtney	9798875270550	Elementary (PreK+)
The Odd Smell	Lee Courtney	9798875270246	Elementary (PreK+)
The Odd Smell	Lee Courtney	9798875270253	Elementary (PreK+)

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The Odd Smell	Lee Courtney	9798875270215	Elementary (PreK+)
The Odd Smell	Lee Courtney	9798875270260	Elementary (PreK+)
The Odd Smell	Lee Courtney	9798875270239	Elementary (PreK+)
The Snack Shed Wish	Lee Courtney	9798875270000	Elementary (PreK+)
The Snack Shed Wish	Lee Courtney	9798875270017	Elementary (PreK+)
The Snack Shed Wish	Lee Courtney	9798875270024	Elementary (PreK+)
The Snack Shed Wish	Lee Courtney	9798875269974	Elementary (PreK+)
The Snack Shed Wish	Lee Courtney	9798875269998	Elementary (PreK+)
Theft in the Tent	Lee Courtney	9798875270161	Elementary (PreK+)
Theft in the Tent	Lee Courtney	9798875270178	Elementary (PreK+)
Theft in the Tent	Lee Courtney	9798875270185	Elementary (PreK+)
Theft in the Tent	Lee Courtney	9798875270130	Elementary (PreK+)
Theft in the Tent	Lee Courtney	9798875270154	Elementary (PreK+)
The Missing Magic of Sparrow Xia	Leia Ham	9781546171553	Elementary (PreK+)
Taylor Swift: Her Story: Updated Fan Edition	Lexi Ryals; Grace Mack	9798225065140	Elementary (PreK+)
Esports Leagues	Lilley, Matt	9781098299613	Elementary (PreK+)
Exploring Life Science	Lim Angela,Golkar Golriz	9798875313912	Elementary (PreK+)
North American Field Guides Set 5	Lim, Angela	9798384970200	Elementary (PreK+)
Tim Burton's The Nightmare Before Christmas: Long Live the Pumpkin Queen: The	Liz Marsham	9781524124298	Elementary (PreK+)
The Six-Day War of 1967	Liz Sonneborn	9798384971146	Elementary (PreK+)
The Six-Day War of 1967	Liz Sonneborn	9798384937661	Elementary (PreK+)
Caught in the Spooky Jar	Loewen Nancy	9798875272967	Elementary (PreK+)
Caught in the Spooky Jar	Loewen Nancy	9798875272974	Elementary (PreK+)
Caught in the Spooky Jar	Loewen Nancy	9798875272981	Elementary (PreK+)
Caught in the Spooky Jar	Loewen Nancy	9798875272929	Elementary (PreK+)
Caught in the Spooky Jar	Loewen Nancy	9798875272950	Elementary (PreK+)
Class Spirit	Loewen Nancy	9798875272882	Elementary (PreK+)
Class Spirit	Loewen Nancy	9798875272899	Elementary (PreK+)
Class Spirit	Loewen Nancy	9798875272844	Elementary (PreK+)
Class Spirit	Loewen Nancy	9798875272905	Elementary (PreK+)
Class Spirit	Loewen Nancy	9798875272875	Elementary (PreK+)
Creature's Pet	Loewen Nancy	9798875273049	Elementary (PreK+)
Creature's Pet	Loewen Nancy	9798875273056	Elementary (PreK+)
Creature's Pet	Loewen Nancy	9798875273001	Elementary (PreK+)
Creature's Pet	Loewen Nancy	9798875273063	Elementary (PreK+)
Creature's Pet	Loewen Nancy	9798875273032	Elementary (PreK+)
Ghost School	Loewen Nancy	9798875272738	Elementary (PreK+)
Ghost School	Loewen Nancy	9798875272745	Elementary (PreK+)
Ghost School Classroom Collection	Loewen Nancy	9798875272752	Elementary (PreK+)
Gloom and Bloom	Loewen Nancy	9798875272806	Elementary (PreK+)
Gloom and Bloom	Loewen Nancy	9798875272813	Elementary (PreK+)
Gloom and Bloom	Loewen Nancy	9798875272769	Elementary (PreK+)
Gloom and Bloom	Loewen Nancy	9798875272820	Elementary (PreK+)
Gloom and Bloom	Loewen Nancy	9798875272790	Elementary (PreK+)
Power Sources of the World: The Energy Quest	Lucia Vaccarino, Andrea Vico, Ha	9781098258832	Elementary (PreK+)
Power Sources of the World: The Energy Quest	Lucia Vaccarino, Andrea Vico, Ha	9781098259075	Elementary (PreK+)
There Was an Old Lady Who Swallowed a Shark!	Lucille Colandro	9781546138549	Elementary (PreK+)
San Jose Sharks	Luke Hanlon	9798384970989	Elementary (PreK+)
San Jose Sharks	Luke Hanlon	9798384937500	Elementary (PreK+)
The Houston Rockets Encyclopedia	Luke Hanlon	9798384971542	Elementary (PreK+)
The Houston Rockets Encyclopedia	Luke Hanlon	9798384938064	Elementary (PreK+)
The Indiana Pacers Encyclopedia	Luke Hanlon	9798384971559	Elementary (PreK+)
The Indiana Pacers Encyclopedia	Luke Hanlon	9798384938071	Elementary (PreK+)
The Miami Heat Encyclopedia	Luke Hanlon And Charlie Beattie	9798384971597	Elementary (PreK+)
The Miami Heat Encyclopedia	Luke Hanlon And Charlie Beattie	9798384938118	Elementary (PreK+)
Drones and Flying Robots	Lukidis Lydia	9798875293153	Elementary (PreK+)
Drones and Flying Robots	Lukidis Lydia	9798875293214	Elementary (PreK+)
Drones and Flying Robots	Lukidis Lydia	9798875293184	Elementary (PreK+)
Drones and Flying Robots	Lukidis Lydia	9798875293245	Elementary (PreK+)
Drones and Flying Robots	Lukidis Lydia	9798875293122	Elementary (PreK+)
Underwater Robots	Lukidis Lydia	9798875293160	Elementary (PreK+)

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Underwater Robots	Lukidis Lydia	9798875293221	Elementary (PreK+)
Underwater Robots	Lukidis Lydia	9798875293252	Elementary (PreK+)
Underwater Robots	Lukidis Lydia	9798875293191	Elementary (PreK+)
Underwater Robots	Lukidis Lydia	9798875293139	Elementary (PreK+)
Robots in Our World	Lukidis Lydia,Edwards Jamee-Ma	9798875293597	Elementary (PreK+)
Robots in Our World	Lukidis Lydia,Edwards Jamee-Ma	9798875293610	Elementary (PreK+)
Robots in Our World Classroom Collection	Lukidis Lydia,Hamilton Kyshia Ma	9798875293634	Elementary (PreK+)
Smiley	M. C. Ross	9781546141716	Elementary (PreK+)
Stanley	M. C. Ross	9798225038786	Elementary (PreK+)
Backup Goalie	Maddox Jake	9798875290435	Elementary (PreK+)
Backup Goalie	Maddox Jake	9798875290442	Elementary (PreK+)
Backup Goalie	Maddox Jake	9798875290398	Elementary (PreK+)
Backup Goalie	Maddox Jake	9798875290459	Elementary (PreK+)
Backup Goalie	Maddox Jake	9798875290428	Elementary (PreK+)
BMX Challenge	Maddox Jake	9798875290596	Elementary (PreK+)
BMX Challenge	Maddox Jake	9798875290626	Elementary (PreK+)
BMX Challenge	Maddox Jake	9798875290657	Elementary (PreK+)
BMX Challenge	Maddox Jake	9798875290473	Elementary (PreK+)
BMX Challenge	Maddox Jake	9798875290565	Elementary (PreK+)
Hockey Camp Crisis	Maddox Jake	9798875280894	Elementary (PreK+)
Hockey Camp Crisis	Maddox Jake	9798875280900	Elementary (PreK+)
Hockey Camp Crisis	Maddox Jake	9798875280856	Elementary (PreK+)
Hockey Camp Crisis	Maddox Jake	9798875280917	Elementary (PreK+)
Hockey Camp Crisis	Maddox Jake	9798875280887	Elementary (PreK+)
Jake Maddox Sports Stories	Maddox Jake	9798875280825	Elementary (PreK+)
Jake Maddox Sports Stories	Maddox Jake	9798875280832	Elementary (PreK+)
Jake Maddox Sports Stories Classroom Collection	Maddox Jake	9798875280849	Elementary (PreK+)
Jake Maddox Sports Stories: Champion Editions	Maddox Jake	9798875290688	Elementary (PreK+)
Jake Maddox Sports Stories: Champion Editions	Maddox Jake	9798875290695	Elementary (PreK+)
Jake Maddox Sports Stories: Champion Editions Classroom Collection	Maddox Jake	9798875290671	Elementary (PreK+)
Jump Serve	Maddox Jake	9798875290602	Elementary (PreK+)
Jump Serve	Maddox Jake	9798875290633	Elementary (PreK+)
Jump Serve	Maddox Jake	9798875290480	Elementary (PreK+)
Jump Serve	Maddox Jake	9798875290664	Elementary (PreK+)
Jump Serve	Maddox Jake	9798875290572	Elementary (PreK+)
Punt and Center	Maddox Jake	9798875280962	Elementary (PreK+)
Punt and Center	Maddox Jake	9798875280979	Elementary (PreK+)
Punt and Center	Maddox Jake	9798875280924	Elementary (PreK+)
Punt and Center	Maddox Jake	9798875280986	Elementary (PreK+)
Punt and Center	Maddox Jake	9798875280955	Elementary (PreK+)
Skater's Secret	Maddox Jake	9798875290589	Elementary (PreK+)
Skater's Secret	Maddox Jake	9798875290619	Elementary (PreK+)
Skater's Secret	Maddox Jake	9798875290466	Elementary (PreK+)
Skater's Secret	Maddox Jake	9798875290640	Elementary (PreK+)
Skater's Secret	Maddox Jake	9798875290558	Elementary (PreK+)
Max Beast: Tiger Terror	Maddy Mara	9798225002787	Elementary (PreK+)
Kilala Princess: Rescue the Village with Mulan!	Mallory Reaves	9781098258849	Elementary (PreK+)
Kilala Princess: Rescue the Village with Mulan!	Mallory Reaves	9781098259082	Elementary (PreK+)
Kilala Princess: Rescue the Village with Mulan! Vol. 1	Mallory Reaves	9781098258856	Elementary (PreK+)
Kilala Princess: Rescue the Village with Mulan! Vol. 1	Mallory Reaves	9781098259099	Elementary (PreK+)
Kilala Princess: Rescue the Village with Mulan! Vol. 2	Mallory Reaves	9781098258863	Elementary (PreK+)
Kilala Princess: Rescue the Village with Mulan! Vol. 2	Mallory Reaves	9781098259105	Elementary (PreK+)
Kilala Princess: Rescue the Village with Mulan! Vol. 3	Mallory Reaves	9781098258870	Elementary (PreK+)
Kilala Princess: Rescue the Village with Mulan! Vol. 3	Mallory Reaves	9781098259112	Elementary (PreK+)
Kilala Princess: Rescue the Village with Mulan! Vol. 4	Mallory Reaves	9781098258887	Elementary (PreK+)
Kilala Princess: Rescue the Village with Mulan! Vol. 4	Mallory Reaves	9781098259129	Elementary (PreK+)
Esports Leagues	Margitich, Hilary	9781098299637	Elementary (PreK+)
Esports Leagues	Margitich, Hilary	9781098299651	Elementary (PreK+)
Double Trouble #1	Mariko Tamaki	9781098258689	Elementary (PreK+)
Double Trouble #2	Mariko Tamaki	9781098258696	Elementary (PreK+)
Double Trouble #3	Mariko Tamaki	9781098258702	Elementary (PreK+)

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Double Trouble #4	Mariko Tamaki	9781098258719	Elementary (PreK+)
Spider-Man & Venom	Mariko Tamaki	9781098258672	Elementary (PreK+)
Monster Jam™: Zombie Rides Again!	Marisa Aveling	9798225042066	Elementary (PreK+)
Spells to Mend Broken Hearts	Marissa Macy	9781546171935	Elementary (PreK+)
CrunchLabs: Extreme Engineering	Mark Rober	9798225030551	Elementary (PreK+)
Death Valley	Marley Richmond	9798384971306	Elementary (PreK+)
Death Valley	Marley Richmond	9798384937821	Elementary (PreK+)
At the Edge of Lost	Martha Brockenbrough	9798225024697	Elementary (PreK+)
The Professional Wrestling Encyclopedia	Mary Gerard	9798384909965	Elementary (PreK+)
Holiday Boards	Mary Meinking	9798384970354	Elementary (PreK+)
Holiday Boards	Mary Meinking	9798384936879	Elementary (PreK+)
Trade Jobs in Operating Heavy Machinery	Mary Meinking	9798384970576	Elementary (PreK+)
Trade Jobs in Operating Heavy Machinery	Mary Meinking	9798384937098	Elementary (PreK+)
Disney Stitch! Manga	Mason, Tom	9781098258153	Elementary (PreK+)
Bruno Makes a Splash	Mauleón Daniel	9798875284892	Elementary (PreK+)
Bruno Makes a Splash	Mauleón Daniel	9798875284922	Elementary (PreK+)
Bruno Makes a Splash	Mauleón Daniel	9798875284748	Elementary (PreK+)
Bruno Makes a Splash	Mauleón Daniel	9798875284953	Elementary (PreK+)
Bruno Makes a Splash	Mauleón Daniel	9798875284861	Elementary (PreK+)
Bruno Picks a Pet	Mauleón Daniel	9798875284694	Elementary (PreK+)
Bruno Picks a Pet	Mauleón Daniel	9798875284700	Elementary (PreK+)
Bruno Picks a Pet	Mauleón Daniel	9798875284649	Elementary (PreK+)
Bruno Picks a Pet	Mauleón Daniel	9798875284717	Elementary (PreK+)
Bruno Picks a Pet	Mauleón Daniel	9798875284687	Elementary (PreK+)
Bruno Sorts It Out	Mauleón Daniel	9798875284878	Elementary (PreK+)
Bruno Sorts It Out	Mauleón Daniel	9798875284908	Elementary (PreK+)
Bruno Sorts It Out	Mauleón Daniel	9798875284724	Elementary (PreK+)
Bruno Sorts It Out	Mauleón Daniel	9798875284939	Elementary (PreK+)
Bruno Sorts It Out	Mauleón Daniel	9798875284847	Elementary (PreK+)
Bruno Takes a Trip	Mauleón Daniel	9798875284885	Elementary (PreK+)
Bruno Takes a Trip	Mauleón Daniel	9798875284915	Elementary (PreK+)
Bruno Takes a Trip	Mauleón Daniel	9798875284946	Elementary (PreK+)
Bruno Takes a Trip	Mauleón Daniel	9798875284731	Elementary (PreK+)
Bruno Takes a Trip	Mauleón Daniel	9798875284854	Elementary (PreK+)
Next Level Legend of Zelda Trivia	Mauleón Daniel	9798875290091	Elementary (PreK+)
Next Level Legend of Zelda Trivia	Mauleón Daniel	9798875290107	Elementary (PreK+)
Next Level Legend of Zelda Trivia	Mauleón Daniel	9798875290046	Elementary (PreK+)
Next Level Legend of Zelda Trivia	Mauleón Daniel	9798875290114	Elementary (PreK+)
Next Level Legend of Zelda Trivia	Mauleón Daniel	9798875290084	Elementary (PreK+)
Next Level Super Smash Bros. Trivia	Mauleón Daniel	9798875290299	Elementary (PreK+)
Next Level Super Smash Bros. Trivia	Mauleón Daniel	9798875290329	Elementary (PreK+)
Next Level Super Smash Bros. Trivia	Mauleón Daniel	9798875290145	Elementary (PreK+)
Next Level Super Smash Bros. Trivia	Mauleón Daniel	9798875290350	Elementary (PreK+)
Next Level Super Smash Bros. Trivia	Mauleón Daniel	9798875290268	Elementary (PreK+)
Ready, Set, Bruno!	Mauleón Daniel	9798875284960	Elementary (PreK+)
Ready, Set, Bruno!	Mauleón Daniel	9798875284977	Elementary (PreK+)
Ready, Set, Bruno! Classroom Collection	Mauleón Daniel	9798875284984	Elementary (PreK+)
The Last Kids on Earth and the Destructor's Lair	Max Brallier	9798225038441	Elementary (PreK+)
Cranes	Max Douglas	9798384971160	Elementary (PreK+)
Cranes	Max Douglas	9798384937685	Elementary (PreK+)
Diggers	Max Douglas	9798384971177	Elementary (PreK+)
Diggers	Max Douglas	9798384937692	Elementary (PreK+)
Drillers	Max Douglas	9798384971184	Elementary (PreK+)
Drillers	Max Douglas	9798384937708	Elementary (PreK+)
Lifts	Max Douglas	9798384971191	Elementary (PreK+)
Lifts	Max Douglas	9798384937715	Elementary (PreK+)
Doodle Digs In	Mccurry Kristen	9798875285226	Elementary (PreK+)
Doodle Digs In	Mccurry Kristen	9798875285257	Elementary (PreK+)
Doodle Digs In	Mccurry Kristen	9798875285073	Elementary (PreK+)
Doodle Digs In	Mccurry Kristen	9798875285288	Elementary (PreK+)
Doodle Digs In	Mccurry Kristen	9798875285196	Elementary (PreK+)

Title	Author	New ISBN(s)	Grade Level Audience
Lulu Gets a Lift	Mccurry Kristen	9798875285233	Elementary (PreK+)
Lulu Gets a Lift	Mccurry Kristen	9798875285264	Elementary (PreK+)
Lulu Gets a Lift	Mccurry Kristen	9798875285295	Elementary (PreK+)
Lulu Gets a Lift	Mccurry Kristen	9798875285080	Elementary (PreK+)
Lulu Gets a Lift	Mccurry Kristen	9798875285202	Elementary (PreK+)
Pilar's Silk Surprise	Mccurry Kristen	9798875285240	Elementary (PreK+)
Pilar's Silk Surprise	Mccurry Kristen	9798875285271	Elementary (PreK+)
Pilar's Silk Surprise	Mccurry Kristen	9798875285097	Elementary (PreK+)
Pilar's Silk Surprise	Mccurry Kristen	9798875285301	Elementary (PreK+)
Pilar's Silk Surprise	Mccurry Kristen	9798875285219	Elementary (PreK+)
Shine On, Sparky	Mccurry Kristen	9798875285042	Elementary (PreK+)
Shine On, Sparky	Mccurry Kristen	9798875285059	Elementary (PreK+)
Shine On, Sparky	Mccurry Kristen	9798875285066	Elementary (PreK+)
Shine On, Sparky	Mccurry Kristen	9798875284991	Elementary (PreK+)
Shine On, Sparky	Mccurry Kristen	9798875285035	Elementary (PreK+)
Silly Bugs	Mccurry Kristen	9798875285318	Elementary (PreK+)
Silly Bugs	Mccurry Kristen	9798875285325	Elementary (PreK+)
Silly Bugs Classroom Collection	Mccurry Kristen	9798875285332	Elementary (PreK+)
Con Bad Bunny	Mcdermott Jim	9798875336577	Elementary (PreK+)
Con Bad Bunny	Mcdermott Jim	9798875336584	Elementary (PreK+)
Con Bad Bunny	Mcdermott Jim	9798875336522	Elementary (PreK+)
Con Bad Bunny	Mcdermott Jim	9798875336591	Elementary (PreK+)
Con Bad Bunny	Mcdermott Jim	9798875336560	Elementary (PreK+)
Featuring Bad Bunny	Mcdermott Jim	9798875289361	Elementary (PreK+)
Featuring Bad Bunny	Mcdermott Jim	9798875289415	Elementary (PreK+)
Featuring Bad Bunny	Mcdermott Jim	9798875289460	Elementary (PreK+)
Featuring Bad Bunny	Mcdermott Jim	9798875289118	Elementary (PreK+)
Featuring Bad Bunny	Mcdermott Jim	9798875289316	Elementary (PreK+)
Featuring Lisa	Mcdermott Jim	9798875289378	Elementary (PreK+)
Featuring Lisa	Mcdermott Jim	9798875289422	Elementary (PreK+)
Featuring Lisa	Mcdermott Jim	9798875289125	Elementary (PreK+)
Featuring Lisa	Mcdermott Jim	9798875289477	Elementary (PreK+)
Featuring Lisa	Mcdermott Jim	9798875289323	Elementary (PreK+)
Next Level Animal Crossing Trivia	Mcdermott Jim	9798875290275	Elementary (PreK+)
Next Level Animal Crossing Trivia	Mcdermott Jim	9798875290305	Elementary (PreK+)
Next Level Animal Crossing Trivia	Mcdermott Jim	9798875290121	Elementary (PreK+)
Next Level Animal Crossing Trivia	Mcdermott Jim	9798875290336	Elementary (PreK+)
Next Level Animal Crossing Trivia	Mcdermott Jim	9798875290244	Elementary (PreK+)
Next Level Rocket League Trivia	Mcdermott Jim	9798875290282	Elementary (PreK+)
Next Level Rocket League Trivia	Mcdermott Jim	9798875290312	Elementary (PreK+)
Next Level Rocket League Trivia	Mcdermott Jim	9798875290343	Elementary (PreK+)
Next Level Rocket League Trivia	Mcdermott Jim	9798875290138	Elementary (PreK+)
Next Level Rocket League Trivia	Mcdermott Jim	9798875290251	Elementary (PreK+)
Next Level Video Game Trivia	Mcdermott Jim,Mauleón Daniel	9798875290367	Elementary (PreK+)
Next Level Video Game Trivia	Mcdermott Jim,Mauleón Daniel	9798875290374	Elementary (PreK+)
Next Level Video Game Trivia Classroom Collection	Mcdermott Jim,Mauleón Daniel	9798875290381	Elementary (PreK+)
Sports Memorabilia	Mcdougall, Chrös	9781098299729	Elementary (PreK+)
Hunting	Mckinney, Donna B.	9781098299057	Elementary (PreK+)
Disney Princess	Mebberson, Amy	9781098258085	Elementary (PreK+)
Disney Princess	Mebberson, Amy	9781098258092	Elementary (PreK+)
Disney Princess	Mebberson, Amy	9781098258108	Elementary (PreK+)
Disney Princess	Mebberson, Amy	9781098258115	Elementary (PreK+)
Disney Princess	Mebberson, Amy	9781098258122	Elementary (PreK+)
Disney Princess	Mebberson, Amy	9781098258139	Elementary (PreK+)
The Princess Diaries: The Graphic Novel	Meg Cabot	9780063459175	Elementary (PreK+)
Trade Jobs in Plumbing	Meg Marquardt	9798384970583	Elementary (PreK+)
Trade Jobs in Plumbing	Meg Marquardt	9798384937104	Elementary (PreK+)
Gaslit	Megan Davidhizar	9798225094164	Elementary (PreK+)
Silent Sister	Megan Davidhizar	9798225067038	Elementary (PreK+)
Winging It	Megan Wagner Lloyd	9781338818529	Elementary (PreK+)
Adorable Baby Animals	Meister Cari	9798875288296	Elementary (PreK+)

Title	Author	New ISBN(s)	Grade Level Audience
Adorable Baby Animals	Meister Cari	9798875288302	Elementary (PreK+)
Adorable Baby Animals Classroom Collection	Meister Cari	9798875288319	Elementary (PreK+)
Meet Baby Frogs!	Meister Cari	9798875287862	Elementary (PreK+)
Meet Baby Frogs!	Meister Cari	9798875287879	Elementary (PreK+)
Meet Baby Frogs!	Meister Cari	9798875287886	Elementary (PreK+)
Meet Baby Frogs!	Meister Cari	9798875287817	Elementary (PreK+)
Meet Baby Frogs!	Meister Cari	9798875287855	Elementary (PreK+)
Meet Baby Monkeys!	Meister Cari	9798875288166	Elementary (PreK+)
Meet Baby Monkeys!	Meister Cari	9798875288210	Elementary (PreK+)
Meet Baby Monkeys!	Meister Cari	9798875287916	Elementary (PreK+)
Meet Baby Monkeys!	Meister Cari	9798875288265	Elementary (PreK+)
Meet Baby Monkeys!	Meister Cari	9798875288111	Elementary (PreK+)
Meet Bear Cubs!	Meister Cari	9798875288159	Elementary (PreK+)
Meet Bear Cubs!	Meister Cari	9798875288203	Elementary (PreK+)
Meet Bear Cubs!	Meister Cari	9798875288258	Elementary (PreK+)
Meet Bear Cubs!	Meister Cari	9798875287909	Elementary (PreK+)
Meet Bear Cubs!	Meister Cari	9798875288104	Elementary (PreK+)
Meet Chicks!	Meister Cari	9798875288142	Elementary (PreK+)
Meet Chicks!	Meister Cari	9798875288197	Elementary (PreK+)
Meet Chicks!	Meister Cari	9798875287893	Elementary (PreK+)
Meet Chicks!	Meister Cari	9798875288241	Elementary (PreK+)
Meet Chicks!	Meister Cari	9798875288098	Elementary (PreK+)
Meet Kittens!	Meister Cari	9798875288173	Elementary (PreK+)
Meet Kittens!	Meister Cari	9798875288227	Elementary (PreK+)
Meet Kittens!	Meister Cari	9798875288272	Elementary (PreK+)
Meet Kittens!	Meister Cari	9798875287923	Elementary (PreK+)
Meet Kittens!	Meister Cari	9798875288128	Elementary (PreK+)
Meet Puppies!	Meister Cari	9798875288180	Elementary (PreK+)
Meet Puppies!	Meister Cari	9798875288234	Elementary (PreK+)
Meet Puppies!	Meister Cari	9798875287930	Elementary (PreK+)
Meet Puppies!	Meister Cari	9798875288289	Elementary (PreK+)
Meet Puppies!	Meister Cari	9798875288135	Elementary (PreK+)
Dung y Bo	Melanie Uteg	9798384925811	Elementary (PreK+)
Dung y Bo	Melanie Uteg	9798384926092	Elementary (PreK+)
Van a la escuela de Abejas	Melanie Uteg	9798384925835	Elementary (PreK+)
Van a la escuela de Abejas	Melanie Uteg	9798384926115	Elementary (PreK+)
Van a la escuela de hormigas	Melanie Uteg	9798384925828	Elementary (PreK+)
Van a la escuela de hormigas	Melanie Uteg	9798384926108	Elementary (PreK+)
Van a la escuela de libélulas	Melanie Uteg	9798384925859	Elementary (PreK+)
Van a la escuela de libélulas	Melanie Uteg	9798384926139	Elementary (PreK+)
Van a la escuela de luciérnagas	Melanie Uteg	9798384925866	Elementary (PreK+)
Van a la escuela de luciérnagas	Melanie Uteg	9798384926146	Elementary (PreK+)
Van a la escuela de mariposas	Melanie Uteg	9798384925842	Elementary (PreK+)
Van a la escuela de mariposas	Melanie Uteg	9798384926122	Elementary (PreK+)
Van a la escuela de saltamontes	Melanie Uteg	9798384925873	Elementary (PreK+)
Van a la escuela de saltamontes	Melanie Uteg	9798384926153	Elementary (PreK+)
Mac & Cheese: The Origin Story	Michael L. Benner	9798225088866	Elementary (PreK+)
10-Minute True Ghoulish Graveyard Stories	Michalak Jamie	9798875281716	Elementary (PreK+)
10-Minute True Ghoulish Graveyard Stories	Michalak Jamie	9798875281723	Elementary (PreK+)
10-Minute True Ghoulish Graveyard Stories	Michalak Jamie	9798875281730	Elementary (PreK+)
10-Minute True Ghoulish Graveyard Stories	Michalak Jamie	9798875281662	Elementary (PreK+)
10-Minute True Ghoulish Graveyard Stories	Michalak Jamie	9798875281709	Elementary (PreK+)
Let's Meal Prep!	Miller, Bethany	9781098299446	Elementary (PreK+)
Let's Meal Prep!	Miller, Bethany	9781098299453	Elementary (PreK+)
Let's Meal Prep!	Miller, Bethany	9781098299460	Elementary (PreK+)
Let's Meal Prep!	Miller, Bethany	9781098299477	Elementary (PreK+)
Let's Meal Prep!	Miller, Bethany	9781098299484	Elementary (PreK+)
Let's Meal Prep!	Miller, Bethany	9781098299491	Elementary (PreK+)
Let's Meal Prep!	Miller, Bethany	9781098299507	Elementary (PreK+)
Bounce Back	Misako Rocks!	9781338861440	Elementary (PreK+)
Sew Totally Nala	Misako Rocks!	9798225061777	Elementary (PreK+)

Title	Author	New ISBN(s)	Grade Level Audience
Paisley at the Parthenon	Missy Dawn	9798384925262	Elementary (PreK+)
Paisley at the Parthenon	Missy Dawn	9798384925545	Elementary (PreK+)
Paisley Gets the Blues	Missy Dawn	9798384925279	Elementary (PreK+)
Paisley Gets the Blues	Missy Dawn	9798384925552	Elementary (PreK+)
Paisley off the Rails	Missy Dawn	9798384925286	Elementary (PreK+)
Paisley off the Rails	Missy Dawn	9798384925569	Elementary (PreK+)
Paisley Parson	Missy Dawn	9798384925255	Elementary (PreK+)
Paisley Parson	Missy Dawn	9798384925538	Elementary (PreK+)
Paisley Saves the Opry	Missy Dawn	9798384925293	Elementary (PreK+)
Paisley Saves the Opry	Missy Dawn	9798384925576	Elementary (PreK+)
Paisley Takes the Stage	Missy Dawn	9798384925309	Elementary (PreK+)
Paisley Takes the Stage	Missy Dawn	9798384925583	Elementary (PreK+)
Paisley Walks the Line	Missy Dawn	9798384925316	Elementary (PreK+)
Paisley Walks the Line	Missy Dawn	9798384925590	Elementary (PreK+)
Essential Library of Horror	Mooney, Carla	9781098299279	Elementary (PreK+)
Animal Charts	Murray, Julie	9798384909620	Elementary (PreK+)
Animal Charts	Murray, Julie	9798384909637	Elementary (PreK+)
Animal Charts	Murray, Julie	9798384909644	Elementary (PreK+)
Animal Charts	Murray, Julie	9798384909651	Elementary (PreK+)
Animal Charts	Murray, Julie	9798384909668	Elementary (PreK+)
Animal Charts	Murray, Julie	9798384909675	Elementary (PreK+)
Animal Charts	Murray, Julie	9798384909682	Elementary (PreK+)
Animales fuera de lo común (Unusual Animals)	Murray, Julie	9798384961161	Elementary (PreK+)
Animales fuera de lo común (Unusual Animals)	Murray, Julie	9798384961178	Elementary (PreK+)
Animales fuera de lo común (Unusual Animals)	Murray, Julie	9798384961185	Elementary (PreK+)
Animales fuera de lo común (Unusual Animals)	Murray, Julie	9798384961192	Elementary (PreK+)
Animales fuera de lo común (Unusual Animals)	Murray, Julie	9798384961208	Elementary (PreK+)
Animales fuera de lo común (Unusual Animals)	Murray, Julie	9798384961215	Elementary (PreK+)
Animales fuera de lo común (Unusual Animals)	Murray, Julie	9798384961222	Elementary (PreK+)
Animals with Poison	Murray, Julie	9798384941521	Elementary (PreK+)
Animals with Poison	Murray, Julie	9798384941538	Elementary (PreK+)
Animals with Poison	Murray, Julie	9798384941545	Elementary (PreK+)
Animals with Poison	Murray, Julie	9798384941552	Elementary (PreK+)
Animals with Poison	Murray, Julie	9798384941569	Elementary (PreK+)
Animals with Poison	Murray, Julie	9798384941576	Elementary (PreK+)
Animals with Poison	Murray, Julie	9798384941583	Elementary (PreK+)
Cheers for Careers! Set 2	Murray, Julie	9781098249304	Elementary (PreK+)
Cheers for Careers! Set 2	Murray, Julie	9781098249311	Elementary (PreK+)
Cheers for Careers! Set 2	Murray, Julie	9781098249328	Elementary (PreK+)
Cheers for Careers! Set 2	Murray, Julie	9781098249335	Elementary (PreK+)
Cheers for Careers! Set 2	Murray, Julie	9781098249342	Elementary (PreK+)
Cheers for Careers! Set 2	Murray, Julie	9781098249359	Elementary (PreK+)
Cheers for Careers! Set 2	Murray, Julie	9781098249366	Elementary (PreK+)
La realeza en el mundo animal (Royal Animals)	Murray, Julie	9798384961093	Elementary (PreK+)
La realeza en el mundo animal (Royal Animals)	Murray, Julie	9798384961109	Elementary (PreK+)
La realeza en el mundo animal (Royal Animals)	Murray, Julie	9798384961116	Elementary (PreK+)
La realeza en el mundo animal (Royal Animals)	Murray, Julie	9798384961123	Elementary (PreK+)
La realeza en el mundo animal (Royal Animals)	Murray, Julie	9798384961130	Elementary (PreK+)
La realeza en el mundo animal (Royal Animals)	Murray, Julie	9798384961147	Elementary (PreK+)
La realeza en el mundo animal (Royal Animals)	Murray, Julie	9798384961154	Elementary (PreK+)
NASA Missions	Murray, Julie	9798384941606	Elementary (PreK+)
NASA Missions	Murray, Julie	9798384941613	Elementary (PreK+)
NASA Missions	Murray, Julie	9798384941620	Elementary (PreK+)
NASA Missions	Murray, Julie	9798384941637	Elementary (PreK+)
NASA Missions	Murray, Julie	9798384941644	Elementary (PreK+)
NASA Missions	Murray, Julie	9798384941651	Elementary (PreK+)
Core Library of the Middle Ages	Murray, Laura K.	9781098299804	Elementary (PreK+)
Esports Leagues	Murrell, Diana	9781098299606	Elementary (PreK+)
Midsummer Sisters	Niki Smith	9781546128946	Elementary (PreK+)
Deep Secrets: A Titanic Novel	Nikki Shannon Smith	9781546164951	Elementary (PreK+)
Boston Bruins	Noah Riccardi	9798384970774	Elementary (PreK+)

Title	Author	New ISBN(s)	Grade Level Audience
Boston Bruins	Noah Riccardi	9798384937296	Elementary (PreK+)
New Jersey Devils	Noah Riccardi	9798384970927	Elementary (PreK+)
New Jersey Devils	Noah Riccardi	9798384937449	Elementary (PreK+)
Philadelphia Flyers	Noah Riccardi	9798384970965	Elementary (PreK+)
Philadelphia Flyers	Noah Riccardi	9798384937487	Elementary (PreK+)
Big Bugs	O'Brien, Bridget	9781098299422	Elementary (PreK+)
Esports Leagues	O'Neal, Ciara	9781098299668	Elementary (PreK+)
Cinderella	Oven C.C.	9798875281815	Elementary (PreK+)
Cinderella	Oven C.C.	9798875281822	Elementary (PreK+)
Cinderella	Oven C.C.	9798875281761	Elementary (PreK+)
Cinderella	Oven C.C.	9798875281839	Elementary (PreK+)
Cinderella	Oven C.C.	9798875281808	Elementary (PreK+)
First Reader Fairy Tales	Oven C.C.	9798875280610	Elementary (PreK+)
First Reader Fairy Tales	Oven C.C.	9798875281747	Elementary (PreK+)
First Reader Fairy Tales Classroom Collection	Oven C.C.	9798875281754	Elementary (PreK+)
Goldilocks and the Three Bears	Oven C.C.	9798875282133	Elementary (PreK+)
Goldilocks and the Three Bears	Oven C.C.	9798875282140	Elementary (PreK+)
Goldilocks and the Three Bears	Oven C.C.	9798875282157	Elementary (PreK+)
Goldilocks and the Three Bears	Oven C.C.	9798875282089	Elementary (PreK+)
Goldilocks and the Three Bears	Oven C.C.	9798875282126	Elementary (PreK+)
Jack and the Beanstalk	Oven C.C.	9798875282058	Elementary (PreK+)
Jack and the Beanstalk	Oven C.C.	9798875282065	Elementary (PreK+)
Jack and the Beanstalk	Oven C.C.	9798875282003	Elementary (PreK+)
Jack and the Beanstalk	Oven C.C.	9798875282072	Elementary (PreK+)
Jack and the Beanstalk	Oven C.C.	9798875282041	Elementary (PreK+)
Little Red Riding Hood	Oven C.C.	9798875281976	Elementary (PreK+)
Little Red Riding Hood	Oven C.C.	9798875281983	Elementary (PreK+)
Little Red Riding Hood	Oven C.C.	9798875281990	Elementary (PreK+)
Little Red Riding Hood	Oven C.C.	9798875281921	Elementary (PreK+)
Little Red Riding Hood	Oven C.C.	9798875281969	Elementary (PreK+)
Snow White and the Seven Dwarfs	Oven C.C.	9798875281891	Elementary (PreK+)
Snow White and the Seven Dwarfs	Oven C.C.	9798875281907	Elementary (PreK+)
Snow White and the Seven Dwarfs	Oven C.C.	9798875281846	Elementary (PreK+)
Snow White and the Seven Dwarfs	Oven C.C.	9798875281914	Elementary (PreK+)
Snow White and the Seven Dwarfs	Oven C.C.	9798875281884	Elementary (PreK+)
The Little Mermaid	Oven C.C.	9798875282379	Elementary (PreK+)
The Little Mermaid	Oven C.C.	9798875282386	Elementary (PreK+)
The Little Mermaid	Oven C.C.	9798875282324	Elementary (PreK+)
The Little Mermaid	Oven C.C.	9798875282393	Elementary (PreK+)
The Little Mermaid	Oven C.C.	9798875282362	Elementary (PreK+)
The Princess and the Pea	Oven C.C.	9798875282294	Elementary (PreK+)
The Princess and the Pea	Oven C.C.	9798875282300	Elementary (PreK+)
The Princess and the Pea	Oven C.C.	9798875282317	Elementary (PreK+)
The Princess and the Pea	Oven C.C.	9798875282249	Elementary (PreK+)
The Princess and the Pea	Oven C.C.	9798875282287	Elementary (PreK+)
The Three Billy Goats Gruff	Oven C.C.	9798875282218	Elementary (PreK+)
The Three Billy Goats Gruff	Oven C.C.	9798875282225	Elementary (PreK+)
The Three Billy Goats Gruff	Oven C.C.	9798875282164	Elementary (PreK+)
The Three Billy Goats Gruff	Oven C.C.	9798875282232	Elementary (PreK+)
The Three Billy Goats Gruff	Oven C.C.	9798875282201	Elementary (PreK+)
Zodiac Cats with Necklace	Paige Towler	9798225029654	Elementary (PreK+)
Learn a Language! Classroom Collection	Park Aerin,Oviedo Claudia,Wong	9798875282461	Elementary (PreK+)
Learn a Language!	Park Aerin,Oviedo Claudia,Wong	9798875282447	Elementary (PreK+)
Learn a Language!	Park Aerin,Oviedo Claudia,Wong	9798875282454	Elementary (PreK+)
10-Minute True Cursed Castle Stories	Peters Stephanie	9798875283550	Elementary (PreK+)
10-Minute True Cursed Castle Stories	Peters Stephanie	9798875283567	Elementary (PreK+)
10-Minute True Cursed Castle Stories	Peters Stephanie	9798875283574	Elementary (PreK+)
10-Minute True Cursed Castle Stories	Peters Stephanie	9798875283505	Elementary (PreK+)
10-Minute True Cursed Castle Stories	Peters Stephanie	9798875283543	Elementary (PreK+)
10-Minute True Ghost Stories	Peters Stephanie,Sonneborn Sco	9798875281396	Elementary (PreK+)
10-Minute True Ghost Stories	Peters Stephanie,Sonneborn Sco	9798875281402	Elementary (PreK+)

Title	Author	New ISBN(s)	Grade Level Audience
10-Minute True Ghost Stories Classroom Collection	Peters Stephanie,Sonneborn Sco	9798875281419	Elementary (PreK+)
I Escaped Set 3	Peters, Scott	9781098257699	Elementary (PreK+)
Bog Bodies, Human Sacrifices, and Other Natural Mummies	Peterson Megan Cooley	9798875293474	Elementary (PreK+)
Bog Bodies, Human Sacrifices, and Other Natural Mummies	Peterson Megan Cooley	9798875293535	Elementary (PreK+)
Bog Bodies, Human Sacrifices, and Other Natural Mummies	Peterson Megan Cooley	9798875293504	Elementary (PreK+)
Bog Bodies, Human Sacrifices, and Other Natural Mummies	Peterson Megan Cooley	9798875293566	Elementary (PreK+)
Bog Bodies, Human Sacrifices, and Other Natural Mummies	Peterson Megan Cooley	9798875293443	Elementary (PreK+)
Dead Discoveries	Peterson Megan Cooley,Krenn Ca	9798875293603	Elementary (PreK+)
Dead Discoveries	Peterson Megan Cooley,Krenn Ca	9798875293627	Elementary (PreK+)
Dead Discoveries Classroom Collection	Peterson Megan Cooley,Krenn Ca	9798875293641	Elementary (PreK+)
Wheels at Work	Peterson, Rae	9798384924357	Elementary (PreK+)
Wheels at Work	Peterson, Rae	9798384924364	Elementary (PreK+)
Wheels at Work	Peterson, Rae	9798384924371	Elementary (PreK+)
Wheels at Work	Peterson, Rae	9798384924388	Elementary (PreK+)
Wheels at Work	Peterson, Rae	9798384924395	Elementary (PreK+)
Wheels at Work	Peterson, Rae	9798384924401	Elementary (PreK+)
Ride / Dap Xe	Phi Bao	9781684363711	Elementary (PreK+)
Ride / Dap Xe	Phi Bao	9781684363773	Elementary (PreK+)
Ride / Dap Xe	Phi Bao	9781684363766	Elementary (PreK+)
Pop Culture Stars	Piccolo, Louanne	9781098299859	Elementary (PreK+)
House of Harkness: A Scarlet Witch Graphic Novel	Preeti Chhibber	9781546146827	Elementary (PreK+)
The Great British Baking Show: Favorite Flavors	Prue Leith; Paul Hollywood	9781408738528	Elementary (PreK+)
Trade Jobs in Transportation	Rachel Bithell	9798384970590	Elementary (PreK+)
Trade Jobs in Transportation	Rachel Bithell	9798384937111	Elementary (PreK+)
Bills and Laws	Raij Emily	9798875320118	Elementary (PreK+)
Bills and Laws	Raij Emily	9798875320361	Elementary (PreK+)
Bills and Laws	Raij Emily	9798875320316	Elementary (PreK+)
Branches of Government	Raij Emily	9798875320125	Elementary (PreK+)
Branches of Government	Raij Emily	9798875320378	Elementary (PreK+)
Branches of Government	Raij Emily	9798875320323	Elementary (PreK+)
Citizenship	Raij Emily	9798875320132	Elementary (PreK+)
Citizenship	Raij Emily	9798875320385	Elementary (PreK+)
Citizenship	Raij Emily	9798875320330	Elementary (PreK+)
Democracy	Raij Emily	9798875320149	Elementary (PreK+)
Democracy	Raij Emily	9798875320392	Elementary (PreK+)
Democracy	Raij Emily	9798875320347	Elementary (PreK+)
Foundations of U.S. Government	Raij Emily	9798875320415	Elementary (PreK+)
Rights and Responsibilities	Raij Emily	9798875320156	Elementary (PreK+)
Rights and Responsibilities	Raij Emily	9798875320408	Elementary (PreK+)
Rights and Responsibilities	Raij Emily	9798875320354	Elementary (PreK+)
Voting and Elections	Raij Emily	9798875320057	Elementary (PreK+)
Voting and Elections	Raij Emily	9798875320101	Elementary (PreK+)
Voting and Elections	Raij Emily	9798875320095	Elementary (PreK+)
The Baby-sitters Club Super Special Graphic Novel: Baby-sitters on Board!	Raina Telgemeier & Gale Galligan	9781546174363	Elementary (PreK+)
See and Say Hindi	Ramkumar Ranjeeta	9798875282607	Elementary (PreK+)
See and Say Hindi	Ramkumar Ranjeeta	9798875282553	Elementary (PreK+)
See and Say Hindi	Ramkumar Ranjeeta	9798875282621	Elementary (PreK+)
Hobby Encyclopedias	Rebman, Nick	9798384970088	Elementary (PreK+)
Emma Every Day	Reid C. L.	9798875275142	Elementary (PreK+)
Emma Every Day	Reid C. L.	9798875275159	Elementary (PreK+)
Emma Every Day Classroom Collection	Reid C. L.	9798875275166	Elementary (PreK+)
Science Fair Cookies	Reid C. L.	9798875275173	Elementary (PreK+)
Science Fair Cookies	Reid C. L.	9798875275210	Elementary (PreK+)
Science Fair Cookies	Reid C. L.	9798875275197	Elementary (PreK+)
Science Fair Cookies	Reid C. L.	9798875275203	Elementary (PreK+)
Science Fair Cookies	Reid C. L.	9798875275241	Elementary (PreK+)
Sleepover for Three	Reid C. L.	9798875275258	Elementary (PreK+)
Sleepover for Three	Reid C. L.	9798875275296	Elementary (PreK+)
Sleepover for Three	Reid C. L.	9798875275272	Elementary (PreK+)
Sleepover for Three	Reid C. L.	9798875275289	Elementary (PreK+)
Sleepover for Three	Reid C. L.	9798875275326	Elementary (PreK+)

Title	Author	New ISBN(s)	Grade Level Audience
Stories of Everyday Things	Respicio Mae,Koster Gloria,Karge	9798875283949	Elementary (PreK+)
Stories of Everyday Things	Respicio Mae,Koster Gloria,Karge	9798875283956	Elementary (PreK+)
Stories of Everyday Things Classroom Collection	Respicio Mae,Koster Gloria,Karge	9798875283963	Elementary (PreK+)
Anna's Adventure Journal: Behind the Castle Walls	Rhona Cleary	9781098258733	Elementary (PreK+)
Anna's Adventure Journal: Behind the Castle Walls	Rhona Cleary	9781098258979	Elementary (PreK+)
Ariel's Adventure Journal: The Curse of the Sea Witches	Rhona Cleary	9781098258740	Elementary (PreK+)
Ariel's Adventure Journal: The Curse of the Sea Witches	Rhona Cleary	9781098258986	Elementary (PreK+)
Disney Princess Adventure Journals	Rhona Cleary	9781098258726	Elementary (PreK+)
Disney Princess Adventure Journals	Rhona Cleary	9781098258962	Elementary (PreK+)
Mulan's Adventure Journal: The Palace of Secrets	Rhona Cleary	9781098258764	Elementary (PreK+)
Mulan's Adventure Journal: The Palace of Secrets	Rhona Cleary	9781098259006	Elementary (PreK+)
Tiana's Adventure Journal: The Magic of Harlem	Rhona Cleary	9781098258757	Elementary (PreK+)
Tiana's Adventure Journal: The Magic of Harlem	Rhona Cleary	9781098258993	Elementary (PreK+)
Banana Ball Championship League	Riccardi, Noah	9798384941699	Elementary (PreK+)
Banana Ball Championship League	Riccardi, Noah	9798384941705	Elementary (PreK+)
Today's NFL GOATs	Riccardi, Noah	9798384941774	Elementary (PreK+)
Animal Lunch	Richmond Marley	9798875294761	Elementary (PreK+)
Animal Lunch	Richmond Marley	9798875294815	Elementary (PreK+)
Animal Lunch	Richmond Marley	9798875294662	Elementary (PreK+)
Animal Lunch	Richmond Marley	9798875294563	Elementary (PreK+)
Animal Lunch	Richmond Marley	9798875294716	Elementary (PreK+)
At the Show	Richmond Marley	9798875295232	Elementary (PreK+)
At the Show	Richmond Marley	9798875295287	Elementary (PreK+)
At the Show	Richmond Marley	9798875295034	Elementary (PreK+)
At the Show	Richmond Marley	9798875295133	Elementary (PreK+)
At the Show	Richmond Marley	9798875295188	Elementary (PreK+)
Glide in the Sky	Richmond Marley	9798875295225	Elementary (PreK+)
Glide in the Sky	Richmond Marley	9798875295270	Elementary (PreK+)
Glide in the Sky	Richmond Marley	9798875295126	Elementary (PreK+)
Glide in the Sky	Richmond Marley	9798875295027	Elementary (PreK+)
Glide in the Sky	Richmond Marley	9798875295171	Elementary (PreK+)
Let's Camp	Richmond Marley	9798875294747	Elementary (PreK+)
Let's Camp	Richmond Marley	9798875294792	Elementary (PreK+)
Let's Camp	Richmond Marley	9798875294648	Elementary (PreK+)
Let's Camp	Richmond Marley	9798875294549	Elementary (PreK+)
Let's Camp	Richmond Marley	9798875294693	Elementary (PreK+)
Thick and Thin	Richmond Marley	9798875294778	Elementary (PreK+)
Thick and Thin	Richmond Marley	9798875294822	Elementary (PreK+)
Thick and Thin	Richmond Marley	9798875294570	Elementary (PreK+)
Thick and Thin	Richmond Marley	9798875294679	Elementary (PreK+)
Thick and Thin	Richmond Marley	9798875294723	Elementary (PreK+)
We Dress Up	Richmond Marley	9798875294754	Elementary (PreK+)
We Dress Up	Richmond Marley	9798875294808	Elementary (PreK+)
We Dress Up	Richmond Marley	9798875294556	Elementary (PreK+)
We Dress Up	Richmond Marley	9798875294655	Elementary (PreK+)
We Dress Up	Richmond Marley	9798875294709	Elementary (PreK+)
Stairway Decodables Nonfiction Step 2	Richmond Marley,Stickney Laura	9798875295324	Elementary (PreK+)
Stairway Decodables Nonfiction Step 2	Richmond Marley,Stickney Laura	9798875295355	Elementary (PreK+)
Stairway Decodables Nonfiction Step 2 Classroom Collection	Richmond Marley,Stickney Laura	9798875295386	Elementary (PreK+)
Stairway Decodables Nonfiction Step 5	Richmond Marley,Stickney Laura	9798875295416	Elementary (PreK+)
Stairway Decodables Nonfiction Step 5	Richmond Marley,Stickney Laura	9798875295447	Elementary (PreK+)
Stairway Decodables Nonfiction Step 5 Classroom Collection	Richmond Marley,Stickney Laura	9798875295478	Elementary (PreK+)
Hobby Encyclopedias	Richmond, Marley	9798384970118	Elementary (PreK+)
Percy Jackson and the Olympians #2: The Sea of Monsters: The Graphic Novel	Rick Riordan	9781368113632	Elementary (PreK+)
Percy Jackson and the Olympians: The Chalice of the Gods	Rick Riordan	9798225022617	Elementary (PreK+)
Percy Jackson and the Olympians: Wrath of the Triple Goddess	Rick Riordan	9798225093259	Elementary (PreK+)
Essential Library of Video Games	Ringstad, Arnold	9781098299323	Elementary (PreK+)
Wild Blizzard	Rodman Philbrick	9798225089207	Elementary (PreK+)
Brunocorn	Rory H. Mather	9781806833924	Elementary (PreK+)
Becoming Besties Classroom Collection	Rose Penelope	9798875286315	Elementary (PreK+)
Ghost-Spider: Broken Chords: A Spider-Verse Graphic Novel	Roseanne A. Brown	9781546122517	Elementary (PreK+)

Title	Author	New ISBN(s)	Grade Level Audience
Musical Instrument Encyclopedias	Rossiter, Brienna	9798384970149	Elementary (PreK+)
Musical Instrument Encyclopedias	Rossiter, Brienna	9798384970163	Elementary (PreK+)
Artificial Intelligence	Ruby Daniels	9798384970248	Elementary (PreK+)
Artificial Intelligence	Ruby Daniels	9798384936763	Elementary (PreK+)
Gun Control	Ruby Daniels	9798384970279	Elementary (PreK+)
Gun Control	Ruby Daniels	9798384936794	Elementary (PreK+)
Immigration	Ruby Daniels	9798384970286	Elementary (PreK+)
Immigration	Ruby Daniels	9798384936800	Elementary (PreK+)
Hawai‘i Volcanoes National Park	Samantha S. Bell	9798384971337	Elementary (PreK+)
Hawai‘i Volcanoes National Park	Samantha S. Bell	9798384937852	Elementary (PreK+)
Monument Valley	Samantha S. Bell	9798384971344	Elementary (PreK+)
Monument Valley	Samantha S. Bell	9798384937869	Elementary (PreK+)
The Everglades	Samantha S. Bell	9798384971320	Elementary (PreK+)
The Everglades	Samantha S. Bell	9798384937845	Elementary (PreK+)
Yellowstone National Park	Samantha S. Bell	9798384971351	Elementary (PreK+)
Yellowstone National Park	Samantha S. Bell	9798384937876	Elementary (PreK+)
Unico, Volume 3: Lost	Samuel Sattin; Created By Osami	9781546111214	Elementary (PreK+)
Mixed Feelings	Sara Amini	9781338797398	Elementary (PreK+)
Influenced	Sarah Darer Littman	9798225037116	Elementary (PreK+)
Marvel Action: Spider-Man	Sarah Graley & Stef Purenins	9781098258610	Elementary (PreK+)
Marvel Action: Spider-Man #1	Sarah Graley & Stef Purenins	9781098258627	Elementary (PreK+)
Marvel Action: Spider-Man #2	Sarah Graley & Stef Purenins	9781098258634	Elementary (PreK+)
Marvel Action: Spider-Man #3	Sarah Graley & Stef Purenins	9781098258641	Elementary (PreK+)
Marvel Action: Spider-Man #4	Sarah Graley & Stef Purenins	9781098258658	Elementary (PreK+)
Marvel Action: Spider-Man #5	Sarah Graley & Stef Purenins	9781098258665	Elementary (PreK+)
Ancient Warrior Smackdowns	Sautter Aaron	9798875286988	Elementary (PreK+)
Ancient Warrior Smackdowns	Sautter Aaron	9798875286995	Elementary (PreK+)
Ancient Warrior Smackdowns Classroom Collection	Sautter Aaron	9798875287008	Elementary (PreK+)
Gladiators vs. Vikings	Sautter Aaron	9798875286919	Elementary (PreK+)
Gladiators vs. Vikings	Sautter Aaron	9798875286971	Elementary (PreK+)
Gladiators vs. Vikings	Sautter Aaron	9798875287046	Elementary (PreK+)
Gladiators vs. Vikings	Sautter Aaron	9798875286940	Elementary (PreK+)
Gladiators vs. Vikings	Sautter Aaron	9798875286889	Elementary (PreK+)
Roman Soldiers vs. Knights	Sautter Aaron	9798875286902	Elementary (PreK+)
Roman Soldiers vs. Knights	Sautter Aaron	9798875286964	Elementary (PreK+)
Roman Soldiers vs. Knights	Sautter Aaron	9798875286933	Elementary (PreK+)
Roman Soldiers vs. Knights	Sautter Aaron	9798875287015	Elementary (PreK+)
Roman Soldiers vs. Knights	Sautter Aaron	9798875286872	Elementary (PreK+)
Samurai vs. Ninjas	Sautter Aaron	9798875286896	Elementary (PreK+)
Samurai vs. Ninjas	Sautter Aaron	9798875286957	Elementary (PreK+)
Samurai vs. Ninjas	Sautter Aaron	9798875287022	Elementary (PreK+)
Samurai vs. Ninjas	Sautter Aaron	9798875286926	Elementary (PreK+)
Samurai vs. Ninjas	Sautter Aaron	9798875286865	Elementary (PreK+)
Spartans vs. Aztecs	Sautter Aaron	9798875286742	Elementary (PreK+)
Spartans vs. Aztecs	Sautter Aaron	9798875286766	Elementary (PreK+)
Spartans vs. Aztecs	Sautter Aaron	9798875287039	Elementary (PreK+)
Spartans vs. Aztecs	Sautter Aaron	9798875286759	Elementary (PreK+)
Spartans vs. Aztecs	Sautter Aaron	9798875286735	Elementary (PreK+)
The Ice Maiden, Iceman, and Other Chilling Mummies	Sautter Aaron	9798875293498	Elementary (PreK+)
The Ice Maiden, Iceman, and Other Chilling Mummies	Sautter Aaron	9798875293559	Elementary (PreK+)
The Ice Maiden, Iceman, and Other Chilling Mummies	Sautter Aaron	9798875293528	Elementary (PreK+)
The Ice Maiden, Iceman, and Other Chilling Mummies	Sautter Aaron	9798875293580	Elementary (PreK+)
The Ice Maiden, Iceman, and Other Chilling Mummies	Sautter Aaron	9798875293467	Elementary (PreK+)
Viking Graves, Vampire Bones, and Other Skeletons and Burial Grounds	Sautter Aaron	9798875293481	Elementary (PreK+)
Viking Graves, Vampire Bones, and Other Skeletons and Burial Grounds	Sautter Aaron	9798875293542	Elementary (PreK+)
Viking Graves, Vampire Bones, and Other Skeletons and Burial Grounds	Sautter Aaron	9798875293573	Elementary (PreK+)
Viking Graves, Vampire Bones, and Other Skeletons and Burial Grounds	Sautter Aaron	9798875293511	Elementary (PreK+)
Viking Graves, Vampire Bones, and Other Skeletons and Burial Grounds	Sautter Aaron	9798875293450	Elementary (PreK+)
¡Biblioteca viva!	Sazaklis John	9798875296826	Elementary (PreK+)
¡Biblioteca viva!	Sazaklis John	9798875296871	Elementary (PreK+)
¡Biblioteca viva!	Sazaklis John	9798875296864	Elementary (PreK+)

Title	Author	New ISBN(s)	Grade Level Audience
Cuidado con el gusano de la librería	Sazaklis John	9798875296642	Elementary (PreK+)
Cuidado con el gusano de la librería	Sazaklis John	9798875296697	Elementary (PreK+)
Cuidado con el gusano de la librería	Sazaklis John	9798875296680	Elementary (PreK+)
Magia de agua oscura	Sazaklis John	9798875296703	Elementary (PreK+)
Magia de agua oscura	Sazaklis John	9798875296758	Elementary (PreK+)
Magia de agua oscura	Sazaklis John	9798875296741	Elementary (PreK+)
Peligro de donas	Sazaklis John	9798875296765	Elementary (PreK+)
Peligro de donas	Sazaklis John	9798875296819	Elementary (PreK+)
Peligro de donas	Sazaklis John	9798875296802	Elementary (PreK+)
The Blue Cloak	Scheffer Janie	9798875270802	Elementary (PreK+)
The Blue Cloak	Scheffer Janie	9798875270819	Elementary (PreK+)
The Blue Cloak	Scheffer Janie	9798875270772	Elementary (PreK+)
The Blue Cloak	Scheffer Janie	9798875270826	Elementary (PreK+)
The Blue Cloak	Scheffer Janie	9798875270796	Elementary (PreK+)
The Dream Beast	Scheffer Janie	9798875270727	Elementary (PreK+)
The Dream Beast	Scheffer Janie	9798875270734	Elementary (PreK+)
The Dream Beast	Scheffer Janie	9798875270741	Elementary (PreK+)
The Dream Beast	Scheffer Janie	9798875270697	Elementary (PreK+)
The Dream Beast	Scheffer Janie	9798875270710	Elementary (PreK+)
The Lost Lodge Gold	Scheffer Janie	9798875270888	Elementary (PreK+)
The Lost Lodge Gold	Scheffer Janie	9798875270895	Elementary (PreK+)
The Lost Lodge Gold	Scheffer Janie	9798875270901	Elementary (PreK+)
The Lost Lodge Gold	Scheffer Janie	9798875270857	Elementary (PreK+)
The Lost Lodge Gold	Scheffer Janie	9798875270871	Elementary (PreK+)
Lost Lodge	Scheffer Janie,Lee Courtney	9798875270994	Elementary (PreK+)
Lost Lodge	Scheffer Janie,Lee Courtney	9798875271007	Elementary (PreK+)
Lost Lodge Classroom Collection	Scheffer Janie,Lee Courtney	9798875271014	Elementary (PreK+)
Among Us: Who's the Impostor? (Level 3 Reader)	Scholastic	9798217121304	Elementary (PreK+)
Angel Numbers with Necklace	Scholastic	9781546199236	Elementary (PreK+)
Blue Dragon Sketchbook	Scholastic	9781546179771	Elementary (PreK+)
BTS: Fact & Photo File	Scholastic	9798225068479	Elementary (PreK+)
CrunchLabs: Lava vs. Laser	Scholastic	9798225030568	Elementary (PreK+)
Dragon Face-Off! with Fidget	Scholastic	9798225038199	Elementary (PreK+)
Dreams with Necklace	Scholastic	9781804538678	Elementary (PreK+)
Fast Cars	Scholastic	9798225049423	Elementary (PreK+)
Find Your Vibe	Scholastic	9781839553417	Elementary (PreK+)
Football GOATs with Foam Fingers	Scholastic	9781546199441	Elementary (PreK+)
Fortune Telling with Necklace	Scholastic	9781804539323	Elementary (PreK+)
Guinness World Records: Soccer Edition 2026	Scholastic	9781913484774	Elementary (PreK+)
Guinness World Records® 2027	Scholastic	9781806500253	Elementary (PreK+)
Kingfisher Extreme Nature Encyclopedia	Scholastic	9780753481684	Elementary (PreK+)
Kingfisher Martial Arts Pocket Guide	Scholastic	9780753481851	Elementary (PreK+)
Kingfisher Ocean Encyclopedia	Scholastic	9780753481455	Elementary (PreK+)
Level Up 2027	Scholastic	9798225065843	Elementary (PreK+)
Mobs of Minecraft™: Attack of the Chicken Jockey!	Scholastic	9798217225491	Elementary (PreK+)
Pokémon™ Legendary and Mythical Guidebook: Deluxe Updated Edition	Scholastic	9781546131274	Elementary (PreK+)
Pokémon™ Mega Evolution Handbook	Scholastic	9798225056346	Elementary (PreK+)
Puffy Cloud Sketchbook	Scholastic	9781546179986	Elementary (PreK+)
Racing Legends	Scholastic	9781804538685	Elementary (PreK+)
Scholastic Book of World Records 2027	Scholastic	9798225067977	Elementary (PreK+)
Shonen Jump, Volume 12 with Yu-Gi-Oh! Pack	Scholastic	9781974765973	Elementary (PreK+)
Smoko 1000+ Sticker Book	Scholastic	FA418539	Elementary (PreK+)
Stolen Treasures with Mini-Dig	Scholastic	9798225029678	Elementary (PreK+)
The Baseball Encyclopedia	Scholastic	9780753481295	Elementary (PreK+)
The Basketball Encyclopedia	Scholastic	9780753481509	Elementary (PreK+)
The Fabulous Guide to Lana's Life	Scholastic	9798225054670	Elementary (PreK+)
The Football Encyclopedia	Scholastic	9780753481189	Elementary (PreK+)
The Ultimate Survival Guide with Survival Tool	Scholastic	9798225019662	Elementary (PreK+)
The Unofficial Guide to SpongeBob SquarePants	Scholastic	9781964487397	Elementary (PreK+)
Ultimate Cars Head-to-Head	Scholastic	9781835555552	Elementary (PreK+)
What Do We Know About...? Cryptids Pack	Scholastic	9798225098056	Elementary (PreK+)

Title	Author	New ISBN(s)	Grade Level Audience
World of Chess: Everything You Need to Learn to Play with Magnetic Chess Set	Scholastic	9781546138518	Elementary (PreK+)
World of Sharks with Shark Teeth	Scholastic	9781546166566	Elementary (PreK+)
Xtreme Adrenaline Adventures	Schrader, Zoey	9781098299156	Elementary (PreK+)
Xtreme Adrenaline Adventures	Schrader, Zoey	9781098299163	Elementary (PreK+)
Xtreme Adrenaline Adventures	Schrader, Zoey	9781098299170	Elementary (PreK+)
Xtreme Adrenaline Adventures	Schrader, Zoey	9781098299187	Elementary (PreK+)
Xtreme Adrenaline Adventures	Schrader, Zoey	9781098299194	Elementary (PreK+)
Xtreme Adrenaline Adventures	Schrader, Zoey	9781098299200	Elementary (PreK+)
Cat Obsession!	Schwartz Heather E.	9798875289552	Elementary (PreK+)
Cat Obsession!	Schwartz Heather E.	9798875289569	Elementary (PreK+)
Cat Obsession!	Schwartz Heather E.	9798875289507	Elementary (PreK+)
Cat Obsession!	Schwartz Heather E.	9798875289576	Elementary (PreK+)
Cat Obsession!	Schwartz Heather E.	9798875289545	Elementary (PreK+)
Horse Obsession!	Schwartz Heather E.	9798875289866	Elementary (PreK+)
Horse Obsession!	Schwartz Heather E.	9798875289910	Elementary (PreK+)
Horse Obsession!	Schwartz Heather E.	9798875289965	Elementary (PreK+)
Horse Obsession!	Schwartz Heather E.	9798875289613	Elementary (PreK+)
Horse Obsession!	Schwartz Heather E.	9798875289811	Elementary (PreK+)
Discovery Kids: Animal Obsession	Schwartz Heather E.,Collins Ailyn	9798875289989	Elementary (PreK+)
Discovery Kids: Animal Obsession	Schwartz Heather E.,Collins Ailyn	9798875290008	Elementary (PreK+)
Discovery Kids: Animal Obsession Classroom Collection	Schwartz Heather E.,Collins Ailyn	9798875290022	Elementary (PreK+)
Five Nights at Freddy's™ 2: The Official Movie Novel #2	Scott Cawthon; Adapted By Andre	9781546169314	Elementary (PreK+)
Five Nights at Freddy's™: Tales from the Pizzaplex Graphic Novel Collection Vol. 2	Scott Cawthon; Andrea Waggene	9798225061203	Elementary (PreK+)
Five Nights at Freddy's™ Ultimate Guide 2.0	Scott Cawthon; Kelly Parra; Andre	9781546169291	Elementary (PreK+)
Five Nights at Freddy's™: Tales from the Pizzaplex Graphic Novel Collection, Vol. 3	Scott Cawthon; Kelly Parra; Andre	9781546198598	Elementary (PreK+)
Dragonships: The Rise of Neptune	Scott Reintgen	9798225052331	Elementary (PreK+)
The Last Dragon on Mars	Scott Reintgen	9781546174080	Elementary (PreK+)
All-Star Switch-Up	Scott Steven	9798875272530	Elementary (PreK+)
All-Star Switch-Up	Scott Steven	9798875272547	Elementary (PreK+)
All-Star Switch-Up	Scott Steven	9798875272523	Elementary (PreK+)
Fright Shift	Scott Steven	9798875272455	Elementary (PreK+)
Fright Shift	Scott Steven	9798875272462	Elementary (PreK+)
Fright Shift	Scott Steven	9798875272448	Elementary (PreK+)
Sixth-Grade Shape-Shifter	Scott Steven	9798875272370	Elementary (PreK+)
Detroit Red Wings	Sean Shapiro	9798384970859	Elementary (PreK+)
Detroit Red Wings	Sean Shapiro	9798384937371	Elementary (PreK+)
Fire & Fate	Serena Valentino	9781546174073	Elementary (PreK+)
Kill the Beast	Serena Valentino	9798225064532	Elementary (PreK+)
Never Never	Serena Valentino	9781339039237	Elementary (PreK+)
Dream On	Shannon Hale	9781250843074	Elementary (PreK+)
Spider-Man: Shadow Warrior: An Original Manga	Shogo Aoki	9781546148470	Elementary (PreK+)
Genetics and Evolution: The Mystery of the Egg	Silvia Bencivelli, Piero Genovesi,	9781098258818	Elementary (PreK+)
Genetics and Evolution: The Mystery of the Egg	Silvia Bencivelli, Piero Genovesi,	9781098259051	Elementary (PreK+)
See and Say Portuguese	Siqueira Ana	9798875282683	Elementary (PreK+)
See and Say Portuguese	Siqueira Ana	9798875282690	Elementary (PreK+)
See and Say Portuguese	Siqueira Ana	9798875282706	Elementary (PreK+)
See and Say Portuguese	Siqueira Ana	9798875282638	Elementary (PreK+)
See and Say Portuguese	Siqueira Ana	9798875282676	Elementary (PreK+)
Connor McDavid vs. Sidney Crosby	Smith Elliott	9798875292293	Elementary (PreK+)
Connor McDavid vs. Sidney Crosby	Smith Elliott	9798875292354	Elementary (PreK+)
Connor McDavid vs. Sidney Crosby	Smith Elliott	9798875292385	Elementary (PreK+)
Connor McDavid vs. Sidney Crosby	Smith Elliott	9798875292323	Elementary (PreK+)
Connor McDavid vs. Sidney Crosby	Smith Elliott	9798875292262	Elementary (PreK+)
Sports Illustrated Kids: Legend vs. Legend	Smith Elliott,Bischer Karen,Flynn	9798875292415	Elementary (PreK+)
Sports Illustrated Kids: Legend vs. Legend	Smith Elliott,Bischer Karen,Flynn	9798875292422	Elementary (PreK+)
Sports Illustrated Kids: Legend vs. Legend Classroom Collection	Smith Elliott,Bischer Karen,Flynn	9798875292439	Elementary (PreK+)
10-Minute True Ghost Encounter Stories	Sonneborn Scott	9798875281631	Elementary (PreK+)
10-Minute True Ghost Encounter Stories	Sonneborn Scott	9798875281648	Elementary (PreK+)
10-Minute True Ghost Encounter Stories	Sonneborn Scott	9798875281587	Elementary (PreK+)
10-Minute True Ghost Encounter Stories	Sonneborn Scott	9798875281655	Elementary (PreK+)
10-Minute True Ghost Encounter Stories	Sonneborn Scott	9798875281624	Elementary (PreK+)

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10-Minute True Haunted House Stories	Sonneborn Scott	9798875281471	Elementary (PreK+)
10-Minute True Haunted House Stories	Sonneborn Scott	9798875281488	Elementary (PreK+)
10-Minute True Haunted House Stories	Sonneborn Scott	9798875281426	Elementary (PreK+)
10-Minute True Haunted House Stories	Sonneborn Scott	9798875281495	Elementary (PreK+)
10-Minute True Haunted House Stories	Sonneborn Scott	9798875281464	Elementary (PreK+)
Hobby Encyclopedias	Sonneborn, Liz	9798384970095	Elementary (PreK+)
The Fun Guy	Stef Wade	9798225084165	Elementary (PreK+)
Age of the Dinosaurs: The Library of the Lost Dinosaurs	Stefano Broccoli, Annmarie P. Th	9781098258788	Elementary (PreK+)
Age of the Dinosaurs: The Library of the Lost Dinosaurs	Stefano Broccoli, Annmarie P. Th	9781098259020	Elementary (PreK+)
Like We Were in Paris	Stephan Lee	9781546128168	Elementary (PreK+)
Part of Your World: A Twisted Tale Graphic Novel	Stephanie Kate Strohm	9781339039220	Elementary (PreK+)
Big Bugs	Sterling, Krissy	9781098299392	Elementary (PreK+)
Spider-Man: Brand New School Day	Steve Foxe; Marco Rizzo	9781302966195	Elementary (PreK+)
A Batch of Fudge	Stickney Laura	9798875294891	Elementary (PreK+)
A Batch of Fudge	Stickney Laura	9798875294907	Elementary (PreK+)
A Batch of Fudge	Stickney Laura	9798875294853	Elementary (PreK+)
A Batch of Fudge	Stickney Laura	9798875294877	Elementary (PreK+)
A Batch of Fudge	Stickney Laura	9798875294884	Elementary (PreK+)
Animals That Molt	Stickney Laura	9798875295256	Elementary (PreK+)
Animals That Molt	Stickney Laura	9798875295300	Elementary (PreK+)
Animals That Molt	Stickney Laura	9798875295058	Elementary (PreK+)
Animals That Molt	Stickney Laura	9798875295157	Elementary (PreK+)
Animals That Molt	Stickney Laura	9798875295201	Elementary (PreK+)
Get Up and Go!	Stickney Laura	9798875294730	Elementary (PreK+)
Get Up and Go!	Stickney Laura	9798875294785	Elementary (PreK+)
Get Up and Go!	Stickney Laura	9798875294532	Elementary (PreK+)
Get Up and Go!	Stickney Laura	9798875294631	Elementary (PreK+)
Get Up and Go!	Stickney Laura	9798875294686	Elementary (PreK+)
Lots of Jobs	Stickney Laura	9798875294419	Elementary (PreK+)
Lots of Jobs	Stickney Laura	9798875294426	Elementary (PreK+)
Lots of Jobs	Stickney Laura	9798875294372	Elementary (PreK+)
Lots of Jobs	Stickney Laura	9798875294396	Elementary (PreK+)
Lots of Jobs	Stickney Laura	9798875294402	Elementary (PreK+)
Save It or Spend It?	Stickney Laura	9798875295218	Elementary (PreK+)
Save It or Spend It?	Stickney Laura	9798875295263	Elementary (PreK+)
Save It or Spend It?	Stickney Laura	9798875295010	Elementary (PreK+)
Save It or Spend It?	Stickney Laura	9798875295119	Elementary (PreK+)
Save It or Spend It?	Stickney Laura	9798875295164	Elementary (PreK+)
Stairway Decodables Nonfiction Step 4	Stickney Laura	9798875295409	Elementary (PreK+)
Stairway Decodables Nonfiction Step 4	Stickney Laura	9798875295430	Elementary (PreK+)
Stairway Decodables Nonfiction Step 4 Classroom Collection	Stickney Laura	9798875295461	Elementary (PreK+)
Stairway Decodables Nonfiction Step 6	Stickney Laura	9798875295423	Elementary (PreK+)
Stairway Decodables Nonfiction Step 6	Stickney Laura	9798875295454	Elementary (PreK+)
Stairway Decodables Nonfiction Step 6 Classroom Collection	Stickney Laura	9798875295485	Elementary (PreK+)
Water All Around	Stickney Laura	9798875295249	Elementary (PreK+)
Water All Around	Stickney Laura	9798875295294	Elementary (PreK+)
Water All Around	Stickney Laura	9798875295140	Elementary (PreK+)
Water All Around	Stickney Laura	9798875295041	Elementary (PreK+)
Water All Around	Stickney Laura	9798875295195	Elementary (PreK+)
Stairway Decodables Nonfiction Step 3	Stickney Laura,Bennett L.,Willian	9798875295331	Elementary (PreK+)
Stairway Decodables Nonfiction Step 3	Stickney Laura,Bennett L.,Willian	9798875295362	Elementary (PreK+)
Stairway Decodables Nonfiction Step 3 Classroom Collection	Stickney Laura,Bennett L.,Willian	9798875295393	Elementary (PreK+)
Stairway Decodables Nonfiction Step 1	Stickney Laura,Williams Haley	9798875295317	Elementary (PreK+)
Stairway Decodables Nonfiction Step 1	Stickney Laura,Williams Haley	9798875295348	Elementary (PreK+)
Stairway Decodables Nonfiction Step 1 Classroom Collection	Stickney Laura,Williams Haley	9798875295379	Elementary (PreK+)
Essential Library of Horror	Stickney, Laura	9781098299231	Elementary (PreK+)
Hobby Encyclopedias	Stickney, Laura	9798384970101	Elementary (PreK+)
Marvel Team-Up	Straczynski, J. Michael	9781098257811	Elementary (PreK+)
Marvel Team-Up	Straczynski, J. Michael	9781098257828	Elementary (PreK+)
Marvel Team-Up	Straczynski, J. Michael	9781098257835	Elementary (PreK+)
Marvel Team-Up	Straczynski, J. Michael	9781098257859	Elementary (PreK+)

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Marvel Team-Up	Straczynski, J. Michael	9781098257873	Elementary (PreK+)
Banana Ball Championship League	Streeter, Anthony	9798384941682	Elementary (PreK+)
Vehicles in Motion	Strehle Hartman, Ashley	9781098299965	Elementary (PreK+)
Trade Jobs in Heating and Air Conditioning	Sue Bradford Edwards	9798384970569	Elementary (PreK+)
Trade Jobs in Heating and Air Conditioning	Sue Bradford Edwards	9798384937081	Elementary (PreK+)
The Hunger Games: Sunrise on the Reaping: Movie Edition	Suzanne Collins	9798225044473	Elementary (PreK+)
Pumpkin Spice Up Your Life with Bag Charm	Suzanne Nelson	9798225079338	Elementary (PreK+)
Donkey Kong	Tammy Gagne	9798384971382	Elementary (PreK+)
Donkey Kong	Tammy Gagne	9798384937906	Elementary (PreK+)
Lego	Tammy Gagne	9798384971399	Elementary (PreK+)
Lego	Tammy Gagne	9798384937913	Elementary (PreK+)
Taste of Home® All-New Most Requested Recipes	Taste Of Home	9781621459675	Elementary (PreK+)
Taste of Home® Casseroles	Taste Of Home	9798889771661	Elementary (PreK+)
Taste of Home® Copycat Restaurant Favorites	Taste Of Home	9781617658600	Elementary (PreK+)
Taste of Home® One-Dish Meals	Taste Of Home	9798889771104	Elementary (PreK+)
Taste of Home® Pizza	Taste Of Home	9798889771647	Elementary (PreK+)
Taste of Home® Protein-Packed Meals	Taste Of Home	9798889772316	Elementary (PreK+)
Taste of Home® Slow Cooker	Taste Of Home	9798889771654	Elementary (PreK+)
Great FIFA Moments	Teddy Borth	9798384961871	Elementary (PreK+)
Great FIFA Moments	Teddy Borth	9798384962618	Elementary (PreK+)
Great MLB Moments	Teddy Borth	9798384961888	Elementary (PreK+)
Great MLB Moments	Teddy Borth	9798384962625	Elementary (PreK+)
Great NBA Moments	Teddy Borth	9798384961895	Elementary (PreK+)
Great NBA Moments	Teddy Borth	9798384962632	Elementary (PreK+)
Great NFL Moments	Teddy Borth	9798384961901	Elementary (PreK+)
Great NFL Moments	Teddy Borth	9798384962649	Elementary (PreK+)
Great NHL Moments	Teddy Borth	9798384961918	Elementary (PreK+)
Great NHL Moments	Teddy Borth	9798384962656	Elementary (PreK+)
Great Sports Moments	Teddy Borth	9798384961864	Elementary (PreK+)
Great Sports Moments	Teddy Borth	9798384962601	Elementary (PreK+)
Great WNBA Moments	Teddy Borth	9798384961925	Elementary (PreK+)
Great WNBA Moments	Teddy Borth	9798384962663	Elementary (PreK+)
Today's NFL GOATs	Thiel, Sam	9798384941729	Elementary (PreK+)
Today's NFL GOATs	Thiel, Sam	9798384941736	Elementary (PreK+)
Today's NFL GOATs	Thiel, Sam	9798384941743	Elementary (PreK+)
Ghost in the Night	Tiffany D. Jackson	9798225091842	Elementary (PreK+)
Teenage Mutant Ninja Turtles™ x Godzilla	Tim Seeley	9798887245744	Elementary (PreK+)
Chicago Blackhawks	Todd Kortemeier	9798384970811	Elementary (PreK+)
Chicago Blackhawks	Todd Kortemeier	9798384937333	Elementary (PreK+)
Trade Jobs in Electrical Work	Tom Streissguth	9798384970545	Elementary (PreK+)
Trade Jobs in Electrical Work	Tom Streissguth	9798384937067	Elementary (PreK+)
The Right Call	Tommy Greenwald	9798225051105	Elementary (PreK+)
The K-Pop Encyclopedia	Trudy Becker	9798384971740	Elementary (PreK+)
The K-Pop Encyclopedia	Trudy Becker	9798384938262	Elementary (PreK+)
Disney Stitch! Manga	Tsukirino, Yumi	9781098258177	Elementary (PreK+)
Disney Stitch! Manga	Tsukirino, Yumi	9781098258184	Elementary (PreK+)
Wings of Fire #16: The Hybrid Prince	Tui T. Sutherland	9781546129547	Elementary (PreK+)
Wings of Fire: The Graphic Novel #9: Talons of Power	Tui T. Sutherland	9781339001265	Elementary (PreK+)
Wings of Fire: The Graphic Novel: Legends: Darkstalker	Tui T. Sutherland	9781339001296	Elementary (PreK+)
The Lingít	Twitchell X'Unei Lance	9798875296932	Elementary (PreK+)
The Lingít	Twitchell X'Unei Lance	9798875296956	Elementary (PreK+)
The Lingít	Twitchell X'Unei Lance	9798875296949	Elementary (PreK+)
The Lingít	Twitchell X'Unei Lance	9798875296963	Elementary (PreK+)
The Lingít	Twitchell X'Unei Lance	9798875296925	Elementary (PreK+)
Explorers of the West	Tyler Gieseke	9798384950363	Elementary (PreK+)
Explorers of the West	Tyler Gieseke	9798384950929	Elementary (PreK+)
Spirals in Nature	Tyler Gieseke	9798384950257	Elementary (PreK+)
Spirals in Nature	Tyler Gieseke	9798384950813	Elementary (PreK+)
Spots and Stripes in Nature	Tyler Gieseke	9798384950264	Elementary (PreK+)
Spots and Stripes in Nature	Tyler Gieseke	9798384950820	Elementary (PreK+)
The California Gold Rush	Tyler Gieseke	9798384950370	Elementary (PreK+)

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The California Gold Rush	Tyler Gieseke	9798384950936	Elementary (PreK+)
The Louisiana Purchase	Tyler Gieseke	9798384950394	Elementary (PreK+)
The Louisiana Purchase	Tyler Gieseke	9798384950950	Elementary (PreK+)
Waves in Nature	Tyler Gieseke	9798384950271	Elementary (PreK+)
Waves in Nature	Tyler Gieseke	9798384950837	Elementary (PreK+)
Adventures of The Powerpuff Girls	Valdez Kiara	9798875273087	Elementary (PreK+)
Adventures of The Powerpuff Girls	Valdez Kiara	9798875273094	Elementary (PreK+)
Adventures of The Powerpuff Girls Classroom Collection	Valdez Kiara	9798875273100	Elementary (PreK+)
Mojo Jojo's Beach Vacation	Valdez Kiara	9798875273391	Elementary (PreK+)
Mojo Jojo's Beach Vacation	Valdez Kiara	9798875273407	Elementary (PreK+)
Mojo Jojo's Beach Vacation	Valdez Kiara	9798875273353	Elementary (PreK+)
Mojo Jojo's Beach Vacation	Valdez Kiara	9798875273414	Elementary (PreK+)
Mojo Jojo's Beach Vacation	Valdez Kiara	9798875273384	Elementary (PreK+)
Sleepover Sneak Attack	Valdez Kiara	9798875273155	Elementary (PreK+)
Sleepover Sneak Attack	Valdez Kiara	9798875273162	Elementary (PreK+)
Sleepover Sneak Attack	Valdez Kiara	9798875273117	Elementary (PreK+)
Sleepover Sneak Attack	Valdez Kiara	9798875273179	Elementary (PreK+)
Sleepover Sneak Attack	Valdez Kiara	9798875273148	Elementary (PreK+)
The Green Scheme	Valdez Kiara	9798875273315	Elementary (PreK+)
The Green Scheme	Valdez Kiara	9798875273322	Elementary (PreK+)
The Green Scheme	Valdez Kiara	9798875273339	Elementary (PreK+)
The Green Scheme	Valdez Kiara	9798875273278	Elementary (PreK+)
The Green Scheme	Valdez Kiara	9798875273308	Elementary (PreK+)
Ultimate Birthday Cake Bash	Valdez Kiara	9798875273230	Elementary (PreK+)
Ultimate Birthday Cake Bash	Valdez Kiara	9798875273247	Elementary (PreK+)
Ultimate Birthday Cake Bash	Valdez Kiara	9798875273193	Elementary (PreK+)
Ultimate Birthday Cake Bash	Valdez Kiara	9798875273254	Elementary (PreK+)
Ultimate Birthday Cake Bash	Valdez Kiara	9798875273223	Elementary (PreK+)
The Unofficial TikTok Cookbook	Valentina Mussi	9781507215852	Elementary (PreK+)
Nikola Jokić	Van Cleave Ryan G.	9798875294211	Elementary (PreK+)
Nikola Jokić	Van Cleave Ryan G.	9798875294273	Elementary (PreK+)
Nikola Jokić	Van Cleave Ryan G.	9798875294303	Elementary (PreK+)
Nikola Jokić	Van Cleave Ryan G.	9798875294181	Elementary (PreK+)
Saquon Barkley	Van Cleave Ryan G.	9798875294228	Elementary (PreK+)
Saquon Barkley	Van Cleave Ryan G.	9798875294280	Elementary (PreK+)
Saquon Barkley	Van Cleave Ryan G.	9798875294310	Elementary (PreK+)
Saquon Barkley	Van Cleave Ryan G.	9798875294198	Elementary (PreK+)
The Amazing Art Oops	Van Cleave Victoria	9798875291296	Elementary (PreK+)
The Amazing Art Oops	Van Cleave Victoria	9798875291326	Elementary (PreK+)
The Amazing Art Oops	Van Cleave Victoria	9798875291357	Elementary (PreK+)
The Amazing Art Oops	Van Cleave Victoria	9798875291142	Elementary (PreK+)
The Amazing Art Oops	Van Cleave Victoria	9798875291265	Elementary (PreK+)
The Bubble Trouble	Van Cleave Victoria	9798875291302	Elementary (PreK+)
The Bubble Trouble	Van Cleave Victoria	9798875291333	Elementary (PreK+)
The Bubble Trouble	Van Cleave Victoria	9798875291159	Elementary (PreK+)
The Bubble Trouble	Van Cleave Victoria	9798875291364	Elementary (PreK+)
The Bubble Trouble	Van Cleave Victoria	9798875291272	Elementary (PreK+)
The Roller Rink Romp	Van Cleave Victoria	9798875291289	Elementary (PreK+)
The Roller Rink Romp	Van Cleave Victoria	9798875291319	Elementary (PreK+)
The Roller Rink Romp	Van Cleave Victoria	9798875291135	Elementary (PreK+)
The Roller Rink Romp	Van Cleave Victoria	9798875291340	Elementary (PreK+)
The Roller Rink Romp	Van Cleave Victoria	9798875291258	Elementary (PreK+)
The Sugar Splash Sprint	Van Cleave Victoria	9798875291104	Elementary (PreK+)
The Sugar Splash Sprint	Van Cleave Victoria	9798875291111	Elementary (PreK+)
The Sugar Splash Sprint	Van Cleave Victoria	9798875291128	Elementary (PreK+)
The Sugar Splash Sprint	Van Cleave Victoria	9798875291050	Elementary (PreK+)
The Sugar Splash Sprint	Van Cleave Victoria	9798875291098	Elementary (PreK+)
Unicorns of Rainbow Island	Van Cleave Victoria	9798875291388	Elementary (PreK+)
Unicorns of Rainbow Island	Van Cleave Victoria	9798875291395	Elementary (PreK+)
Unicorns of Rainbow Island Classroom Collection	Van Cleave Victoria	9798875291371	Elementary (PreK+)
Surprising Science	Van Oosbree, Ruthie	9781098299095	Elementary (PreK+)

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Surprising Science	Van Oosbree, Ruthie	9781098299101	Elementary (PreK+)
Surprising Science	Van Oosbree, Ruthie	9781098299118	Elementary (PreK+)
The New York Times Cooking: Cookies: The Best Recipes for the Perfect Anytime T	Vaughn Vreenland	9798217084913	Elementary (PreK+)
Pop Culture Stars	Velasco, Adrianne	9781098299835	Elementary (PreK+)
Vehicles in Motion	Ventura, Marne	9781098299903	Elementary (PreK+)
Vehicles in Motion	Ventura, Marne	9781098299910	Elementary (PreK+)
Park Survival: Lost in Alaska	Vera Starbard	9798225003227	Elementary (PreK+)
Life in the Seas: Saving the Great Barrier Reef	Viviana Fonti, Giuliano Greco, Cu	9781098258825	Elementary (PreK+)
Life in the Seas: Saving the Great Barrier Reef	Viviana Fonti, Giuliano Greco, Cu	9781098259068	Elementary (PreK+)
Justin Jefferson vs. Jerry Rice	Wacholtz Anthony	9798875292132	Elementary (PreK+)
Justin Jefferson vs. Jerry Rice	Wacholtz Anthony	9798875292156	Elementary (PreK+)
Justin Jefferson vs. Jerry Rice	Wacholtz Anthony	9798875292149	Elementary (PreK+)
Justin Jefferson vs. Jerry Rice	Wacholtz Anthony	9798875292163	Elementary (PreK+)
Justin Jefferson vs. Jerry Rice	Wacholtz Anthony	9798875292125	Elementary (PreK+)
The Very Eager Evergreen	Wade Stef	9781684363940	Elementary (PreK+)
The Very Eager Evergreen	Wade Stef	9781684363995	Elementary (PreK+)
The Very Eager Evergreen	Wade Stef	9781684363988	Elementary (PreK+)
Chupacabra Quest	Wain Keith	9798875273643	Elementary (PreK+)
Chupacabra Quest	Wain Keith	9798875273650	Elementary (PreK+)
Chupacabra Quest	Wain Keith	9798875273605	Elementary (PreK+)
Chupacabra Quest	Wain Keith	9798875273667	Elementary (PreK+)
Chupacabra Quest	Wain Keith	9798875273636	Elementary (PreK+)
On the Trail of Megalodon	Wain Keith	9798875273711	Elementary (PreK+)
On the Trail of Megalodon	Wain Keith	9798875273728	Elementary (PreK+)
On the Trail of Megalodon	Wain Keith	9798875273735	Elementary (PreK+)
On the Trail of Megalodon	Wain Keith	9798875273674	Elementary (PreK+)
On the Trail of Megalodon	Wain Keith	9798875273704	Elementary (PreK+)
Cryptid Hunt	Wain Keith,Waters Nico	9798875273438	Elementary (PreK+)
Cryptid Hunt	Wain Keith,Waters Nico	9798875273445	Elementary (PreK+)
Cryptid Hunt Classroom Collection	Wain Keith,Waters Nico	9798875273452	Elementary (PreK+)
Cat + Crazy, Volume 1	Wataru Nadatani	9781506758374	Elementary (PreK+)
Looking for the Loch Ness Monster	Waters Nico	9798875273575	Elementary (PreK+)
Looking for the Loch Ness Monster	Waters Nico	9798875273582	Elementary (PreK+)
Looking for the Loch Ness Monster	Waters Nico	9798875273599	Elementary (PreK+)
Looking for the Loch Ness Monster	Waters Nico	9798875273537	Elementary (PreK+)
Looking for the Loch Ness Monster	Waters Nico	9798875273568	Elementary (PreK+)
Tracking Bigfoot	Waters Nico	9798875273506	Elementary (PreK+)
Tracking Bigfoot	Waters Nico	9798875273513	Elementary (PreK+)
Tracking Bigfoot	Waters Nico	9798875273469	Elementary (PreK+)
Tracking Bigfoot	Waters Nico	9798875273520	Elementary (PreK+)
Tracking Bigfoot	Waters Nico	9798875273490	Elementary (PreK+)
Scaredy Squirrel	Watt, Mélanie	9781098257538	Elementary (PreK+)
Scaredy Squirrel	Watt, Mélanie	9781098257545	Elementary (PreK+)
Scaredy Squirrel	Watt, Mélanie	9781098257552	Elementary (PreK+)
Scaredy Squirrel	Watt, Mélanie	9781098257569	Elementary (PreK+)
Scaredy Squirrel	Watt, Mélanie	9781098257576	Elementary (PreK+)
The Choctaw	Wells Stacy	9798875298592	Elementary (PreK+)
The Choctaw	Wells Stacy	9798875298660	Elementary (PreK+)
The Choctaw	Wells Stacy	9798875298653	Elementary (PreK+)
The Choctaw	Wells Stacy	9798875298608	Elementary (PreK+)
The Choctaw	Wells Stacy	9798875298646	Elementary (PreK+)
Essential Library of Horror	Wheeler, Jill C.	9781098299262	Elementary (PreK+)
North American Field Guides Set 5	Wheeler, Jill C.	9798384970224	Elementary (PreK+)
Pittsburgh Penguins	Will Graves	9798384970972	Elementary (PreK+)
Pittsburgh Penguins	Will Graves	9798384937494	Elementary (PreK+)
Washington Capitals	Will Graves	9798384971061	Elementary (PreK+)
Washington Capitals	Will Graves	9798384937586	Elementary (PreK+)
The Métis	Wilson Rebekah	9798875241611	Elementary (PreK+)
The Métis	Wilson Rebekah	9798875241635	Elementary (PreK+)
The Métis	Wilson Rebekah	9798875241567	Elementary (PreK+)
The Métis	Wilson Rebekah	9798875241628	Elementary (PreK+)

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The Métis	Wilson Rebekah	9798875241604	Elementary (PreK+)
Hunting	Xie, Chelsea	9781098299002	Elementary (PreK+)
Pop Culture Stars	Xie, Chelsea	9781098299828	Elementary (PreK+)
Pop Culture Stars	Xiong, Keng	9781098299866	Elementary (PreK+)
Pop Culture Stars	Xiong, Keng	9781098299873	Elementary (PreK+)
Essential History	Yomtov Nel	9798875319334	Elementary (PreK+)
The Alamo	Yomtov Nel	9798875318955	Elementary (PreK+)
The Alamo	Yomtov Nel	9798875319303	Elementary (PreK+)
The Alamo	Yomtov Nel	9798875319235	Elementary (PreK+)
The California Gold Rush	Yomtov Nel	9798875318979	Elementary (PreK+)
The California Gold Rush	Yomtov Nel	9798875319327	Elementary (PreK+)
The California Gold Rush	Yomtov Nel	9798875319259	Elementary (PreK+)
The Civil War	Yomtov Nel	9798875318948	Elementary (PreK+)
The Civil War	Yomtov Nel	9798875319297	Elementary (PreK+)
The Civil War	Yomtov Nel	9798875319228	Elementary (PreK+)
The Louisiana Purchase	Yomtov Nel	9798875318924	Elementary (PreK+)
The Louisiana Purchase	Yomtov Nel	9798875319273	Elementary (PreK+)
The Louisiana Purchase	Yomtov Nel	9798875319204	Elementary (PreK+)
The Mayflower	Yomtov Nel	9798875318917	Elementary (PreK+)
The Mayflower	Yomtov Nel	9798875319266	Elementary (PreK+)
The Mayflower	Yomtov Nel	9798875319198	Elementary (PreK+)
The Oregon Trail	Yomtov Nel	9798875318856	Elementary (PreK+)
The Oregon Trail	Yomtov Nel	9798875318900	Elementary (PreK+)
The Oregon Trail	Yomtov Nel	9798875318894	Elementary (PreK+)
The Transcontinental Railroad	Yomtov Nel	9798875318962	Elementary (PreK+)
The Transcontinental Railroad	Yomtov Nel	9798875319310	Elementary (PreK+)
The Transcontinental Railroad	Yomtov Nel	9798875319242	Elementary (PreK+)
The Underground Railroad	Yomtov Nel	9798875318931	Elementary (PreK+)
The Underground Railroad	Yomtov Nel	9798875319280	Elementary (PreK+)
The Underground Railroad	Yomtov Nel	9798875319211	Elementary (PreK+)
Mecha-Ude: Mechanical Arms, Volume 1	Yoshino Koyoka	9781546142553	Elementary (PreK+)
See and Say Russian	Zhurkin Svetlana A.	9798875282768	Elementary (PreK+)
See and Say Russian	Zhurkin Svetlana A.	9798875282775	Elementary (PreK+)
See and Say Russian	Zhurkin Svetlana A.	9798875282713	Elementary (PreK+)
See and Say Russian	Zhurkin Svetlana A.	9798875282782	Elementary (PreK+)
See and Say Russian	Zhurkin Svetlana A.	9798875282751	Elementary (PreK+)
Censorship & Book Bans	Zoey Schrader	9798384970255	Elementary (PreK+)
Censorship & Book Bans	Zoey Schrader	9798384936770	Elementary (PreK+)
Freaky Flora	Zoey Schrader	9798384970613	Elementary (PreK+)
Freaky Flora	Zoey Schrader	9798384937135	Elementary (PreK+)
Freaky Flora of the Desert	Zoey Schrader	9798384970620	Elementary (PreK+)
Freaky Flora of the Desert	Zoey Schrader	9798384937142	Elementary (PreK+)
Freaky Flora of the Forest	Zoey Schrader	9798384970637	Elementary (PreK+)
Freaky Flora of the Forest	Zoey Schrader	9798384937159	Elementary (PreK+)
Freaky Flora of the Grassland	Zoey Schrader	9798384970644	Elementary (PreK+)
Freaky Flora of the Grassland	Zoey Schrader	9798384937166	Elementary (PreK+)
Freaky Flora of the Rainforest	Zoey Schrader	9798384970651	Elementary (PreK+)
Freaky Flora of the Rainforest	Zoey Schrader	9798384937173	Elementary (PreK+)
Freaky Flora of the Water	Zoey Schrader	9798384970668	Elementary (PreK+)
Freaky Flora of the Water	Zoey Schrader	9798384937180	Elementary (PreK+)
Freaky Flora of the Wetlands	Zoey Schrader	9798384970675	Elementary (PreK+)
Freaky Flora of the Wetlands	Zoey Schrader	9798384937197	Elementary (PreK+)
Freedom of Speech	Zoey Schrader	9798384970262	Elementary (PreK+)
Freedom of Speech	Zoey Schrader	9798384936787	Elementary (PreK+)
Social Media Regulation	Zoey Schrader	9798384970293	Elementary (PreK+)
Social Media Regulation	Zoey Schrader	9798384936817	Elementary (PreK+)
Ruin Road	Lamar Giles	9781546146971	Middle (Grade 7+)

Subject: School Library Advisory Council Recommendation
Date: September 3, 2026

At the September 3, 2026 meeting of the Alief ISD School Library Advisory Council, council membership approved the list of materials proposed to procure for school libraries that were posted online for comment on August 19, 2026.

Vote Tally:

Member	In Attendance
Kathleen Bengochea Bolton	YAY
Vacant	n/a
Taeler Dirden	NOT IN ATTENDANCE
Lois Fulce	YAY
Jennyfer Perrill	YAY
Belinda Mays	YAY
Julie Torres	YAY

Motion has passed.

The Alief ISD School Library Advisory Council recommendation is granted for School Board approval to procure materials requested on August 19, 2026.



Kathleen Bolton

Alief ISD SLAC Chairperson

ALIEF INDEPENDENT SCHOOL DISTRICT
BOARD DOCUMENT

MEETING DATE: October 20, 2026

AGENDA ITEM: Staffing Update – The Human Resources Department will update the Board of Trustees on staffing issues within our district. (Human Resources)

Board Goal #3 World Class Employment: Alief ISD will recruit, develop, and retain highly qualified and effective personnel.

Each year, Human Resources provides an update to the Board of Trustees to ensure transparency, provide strategic oversight, and demonstrate the alignment of our HR initiatives with district goals. This update covers key areas, including employee retention, recruitment strategies, staffing efforts, and other ongoing HR initiatives.

Our primary aim is to keep the board informed of our progress, highlight successes, and identify areas for improvement. By providing this update, we can demonstrate how our HR efforts contribute to the district's overarching mission, support informed decision-making, and reinforce our commitment.

RECOMMENDATION: Information Item – no recommendation required.

Dr. Anthony T. Mays
Superintendent

Dr. Tangela Hughes-Beston
Interim Deputy Superintendent
Human Resources and Professional Learning



Human Resources Staffing Report

October 20, 2026

Alief Independent School District
THE SMART CHOICE



HUMAN RESOURCES

PEOPLE | PURPOSE | POSSIBILITY

Attracting, Supporting and Developing the People Who Make Our Schools Amazing

RECRUIT
Attract and hire highly qualified, diverse talent to meet district needs.

ONBOARD
Provide a seamless and welcoming experience for all new employees.

COMPENSATE
Manage competitive pay, benefits and incentive programs.

SUPPORT
Provide guidance, resources and employee services to help our team succeed.

OUR PEOPLE OUR PURPOSE A STRONGER ALIEF

We support our schools by recruiting, developing and retaining exceptional talent so every student can thrive.

ENSURE COMPLIANCE
Maintain policies, procedures and legal compliance to protect our district and employees.

DEVELOP
Invest in professional learning and growth opportunities.

PARTNER
Collaborate with district leaders and campuses to find solutions and meet evolving needs.

RETAIN
Create a positive work environment that values and celebrates our people.

Alief Independent School District
THE SMART CHOICE



BOARD GOAL #3

World Class Employment

We will **recruit, develop,** and **retain** highly qualified and effective personnel.

RECRUIT | **DEVELOP** | **RETAIN**



ALIEF ISD

Staffing Update Agenda

1. **Board Goal Alignment**
2. **Current Workforce Snapshot**
   - Teacher Demographics
   - Experience and Workforce Trends
3. **Staffing Outcomes**
   - Teacher Fill Rate
   - Recruitment, Turnover and Retention
   - Certified Teacher Data
4. **Strategic Staffing: Growing Our Own**
   - TAFE/Teach Alief
   - Teacher Apprenticeship Program (TAP)
   - Associate Teacher Program
   - ESL & Bilingual
5. **Teacher Initiatives Impact & Future Outlook**
   - Teacher Incentive Allotment
   - TIA Funding
   - Key Takeaways



ALIEF ISD

Certified Teacher Demographics

TOTAL TEACHERS = 2,303

Total Certified Teachers
2,303

Demographics by Ethnicity

	AA	A	H	Other	W
All Teachers	42%	8%	25%	1%	24%
Students	22.6%	9.6%	63.2%	1.0%	3.6%

Years of Experience in Education

Years	# of Teachers	%
0–5	665	29%
6–10	422	18%
11–15	348	15%
16–20	624	14%
21–25	293	13%
26–30	162	7%
31+	88	4%

Years of Experience in Alief

Years	# of Teachers	%
0–5	900	39%
6–10	433	19%
11–15	339	15%
16–20	270	12%
21–25	241	10%
26–30	95	4%
31+	25	1%



ALIEF ISD

Associate Teacher Demographics

Total ATs = 112

Demographics by Ethnicity

Total	AA	A	H	Other	W
Associate Teachers	48.5%	5.1%	24.9%	2.0%	14.8%
Students (Comparison)	22.6%	9.6%	63.2%	1.0%	3.6%

Associate Teachers by Year

Year	# of ATs
Year 1	62
Year 2	44
Year 3	6

112 Total Associate Teachers



African American (AA)



Hispanic (H)



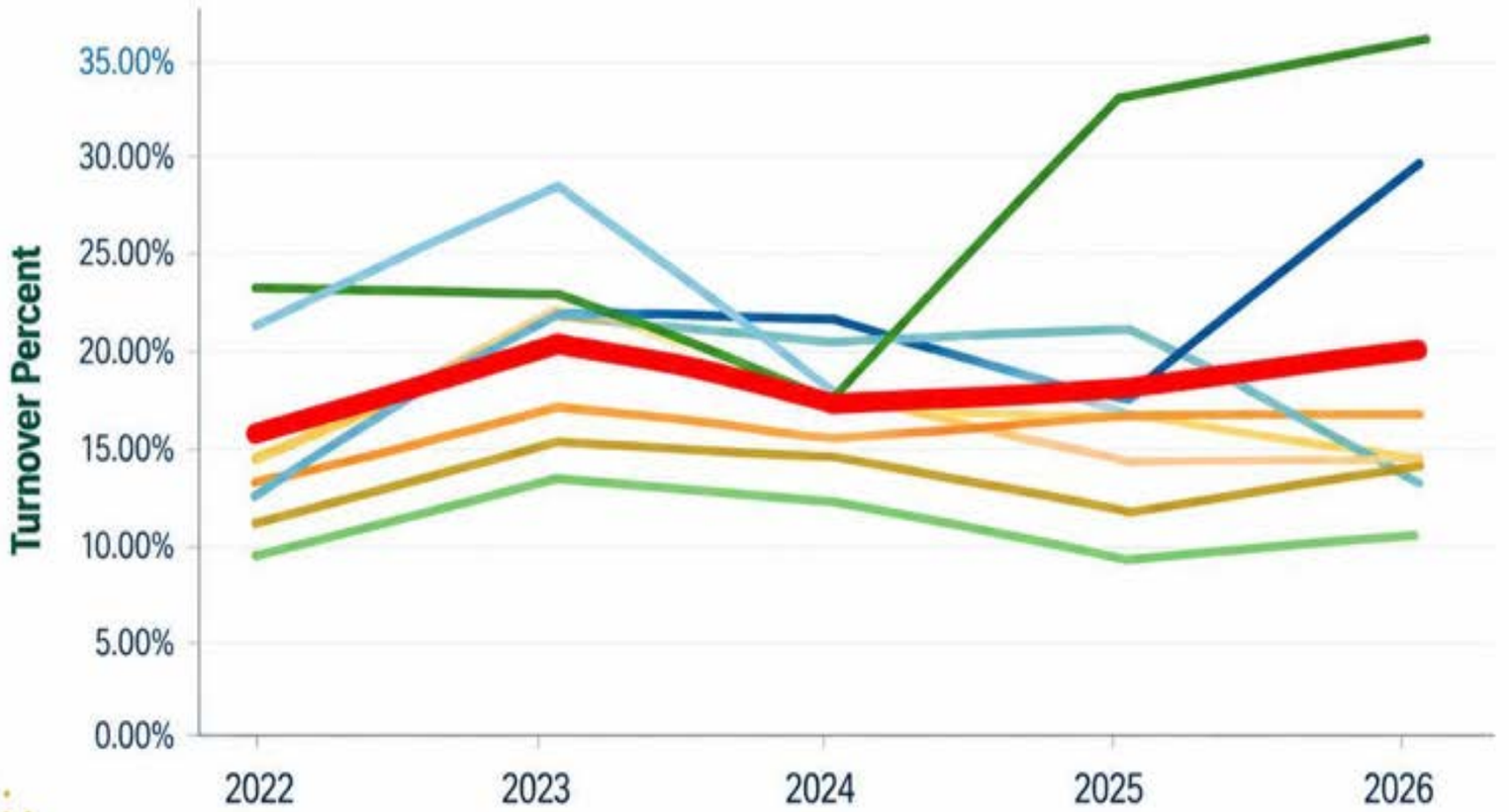
White (W)



ALIEF ISD

Alief ISD Teacher Turnover

ANNUAL TEACHER TURNOVER RATE TREND



Districts

- ALDINE ISD
- ALIEF ISD
- CYPRESS-FAIRBANKS ISD
- FORT BEND ISD
- HOUSTON ISD
- KATY ISD
- KLEIN ISD
- PASADENA ISD
- SPRING BRANCH ISD

Average Turnover Rate Per Set

- Average Turnover



Historical Staff Retention Data

Teachers, Campuses, and Alief Overall

(Certified teachers only)

Category	25-26	24-25	23-24	22-23	21-22	20-21
Teachers*	86.1%	84.54%	82.00%	81.90%	78.50%	89.20%
Campuses	80.31%	83.34%	83.75%	78.41%	82.66%	86.94%
Alief Overall	**84.41%**	**85.56%**	**84.51%**	**79.22%**	**85.57%**	**88.33%**

*Certified teachers only.



ALIEF ISD

Excess List Summary

2026 – 2027 SCHOOL YEAR

450 employees placed through the Excess List process

EMPLOYEES PLACED INTO POSITIONS FOR THE 2026 – 2027 SCHOOL YEAR

- **150+** Certified Teachers
- **60+** Associate Teachers
- **125+** Paraprofessionals
- **Additional** Professional, Clerical, and Support Staff

PARAPROFESSIONAL PAY PROTECTION

Paraprofessionals placed into positions through the Excess List process were able to remain at their daily pay rate for the 2026 – 2027 school year through a district-funded hold harmless provision.

OUR COMMITMENT

Alief ISD remains committed to retaining employees, providing alternative placement opportunities, and keeping as many of our talented staff members in Alief ISD as possible.



ALIEF ISD

Teacher Recruiting and Retention

BUILDING THE FUTURE. SUPPORTING THE JOURNEY.

Recruitment
Teachers Hired

370
Total Teachers Hired for 2025–2026 School Year

62
Total Associate Teachers Hired for 2026–2027 School Year

Teacher Fill Rate
as of August 12

97.9%
Current Fill Rate

TIA Teacher Retention
2025–2026 to 2026–2027

661
Designated TIA Teachers (2025–2026)

646
Retained for 2026–2027

=

97.7%
Retention Rate



ALIEF ISD

Teacher Incentive Allotment (TIA)

INVESTING IN OUR TEACHERS • RECOGNIZING EXCELLENCE • STRENGTHENING STUDENT OUTCOMES

TIA Teacher Retention
2025–2026 to 2026–2027

97.7%
Retention Rate
for TIA Designated Teachers

661
Designated TIA Teachers (2025–2026)

646
Returned for 2026–2027

TIA Eligibility

98%
of Alief ISD Teachers are Eligible for TIA

This shows that we **value ALL employees** and strive to provide opportunities for all teachers.

Included in the 98% are **Mastery Content Teachers (MCTs).**

TIA Designated Teachers at All Campuses

Designated Teachers at ALL Campuses

TIA opportunities are available across all campuses, ensuring teachers throughout Alief ISD are recognized for their impact.

Teacher Types

Student Learning Objectives (SLOs) have been removed from Teacher Types 1–7.

We are working on **Teacher Types 8–12** for the following year to ensure that teachers are being rated on **objective student growth** from assessment data.

Focus on Objective Student Growth

By removing SLOs from Teacher Types 1–7 and refining Teacher Types 8–12, we are ensuring that teachers are evaluated using:

- Assessment Data
- Objective Student Growth
- Consistent, Transparent, and Meaningful Evaluations



ALIEF ISD

Alief TIA Designation Progression

TEACHERS | OPPORTUNITY | BRIGHTER TOMORROWS

	2023–2024	2024–2025	2025–2026
# Recognized	51	107	252
# Exemplary	20	68	313
# Masters	2	8	96
Total # of TIA Teachers	**73**	**183**	**661**
TIA State Allotments	$560K	$1.35M	$8.3M
% of Eligible Teachers	3%	8%	34%

Over $10M in TIA Allotments AWARDED TOTAL!



NEW

TIA Designations 2026-2027

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ACKNOWLEDGED	RECOGNIZED	EXEMPLARY	MASTER
$3,000 - $9,000	$5,000 - $15,000	$9,000 - $25,000	$12,000 - $36,000
Top 50% in Texas	Top 33% in Texas	Top 20% in Texas	Top 5% in Texas

IMPORTANT ALLOTMENT INFORMATION

- Allotment amounts for each designation level and school are within a range and are determined by a school's socio-economic need.
- All teachers at the same school generate the same amount per designation.
- The school where the teacher is assigned on the last Friday in February determines the allotment generated.

Students | People | Opportunity | Community



ASSOCIATE TEACHER PROGRAM

Associate Teacher Program

Overview

A one-year certification pathway that helps address teacher shortages through targeted support, coaching, and certification.

Program Impact

422
Became certified teachers

Addresses teacher shortages

Builds a sustainable pipeline of certified educators.

Program Features

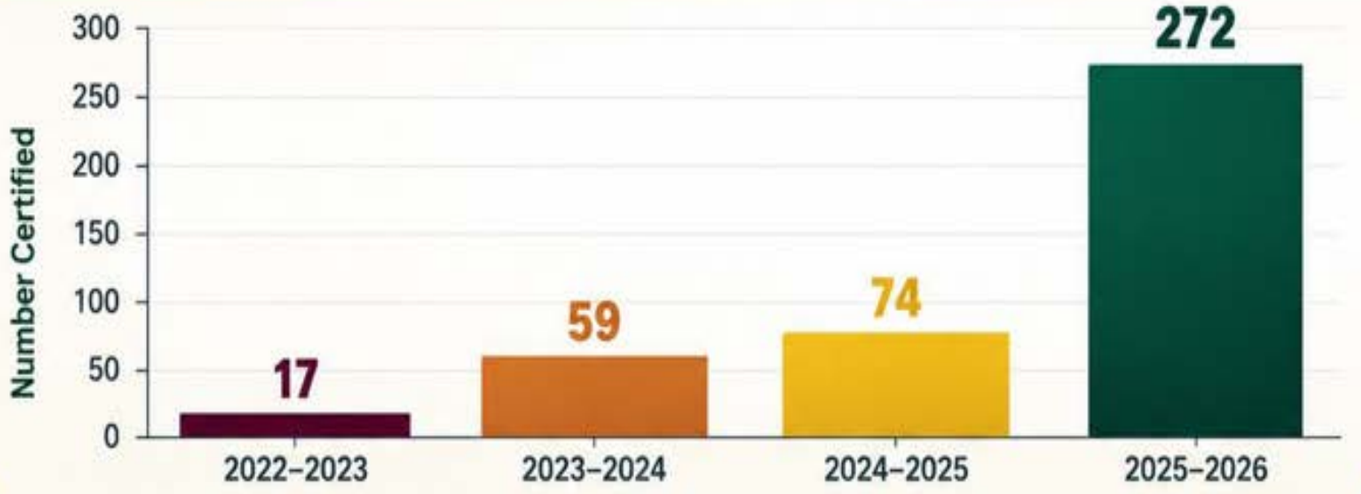
- Progress Monitoring
- Field Liaison Support
- Instructional Coaching
- Test Preparation & Testing Support
- Bilingual Certification Support



CERTIFIED ASSOCIATE TEACHERS SNAPSHOT

BUILDING THE FUTURE. SUPPORTING THE JOURNEY.

CERTIFIED ASSOCIATE TEACHERS BY COHORT



TOTAL CERTIFIED ASSOCIATE TEACHERS

422

304

IMPACT HIGHLIGHTS & CERTIFICATION STORY

422
ASSOCIATE TEACHERS CERTIFIED

272
CERTIFIED IN THE 2025–2026 COHORT ALONE

OUR CERTIFICATION STORY

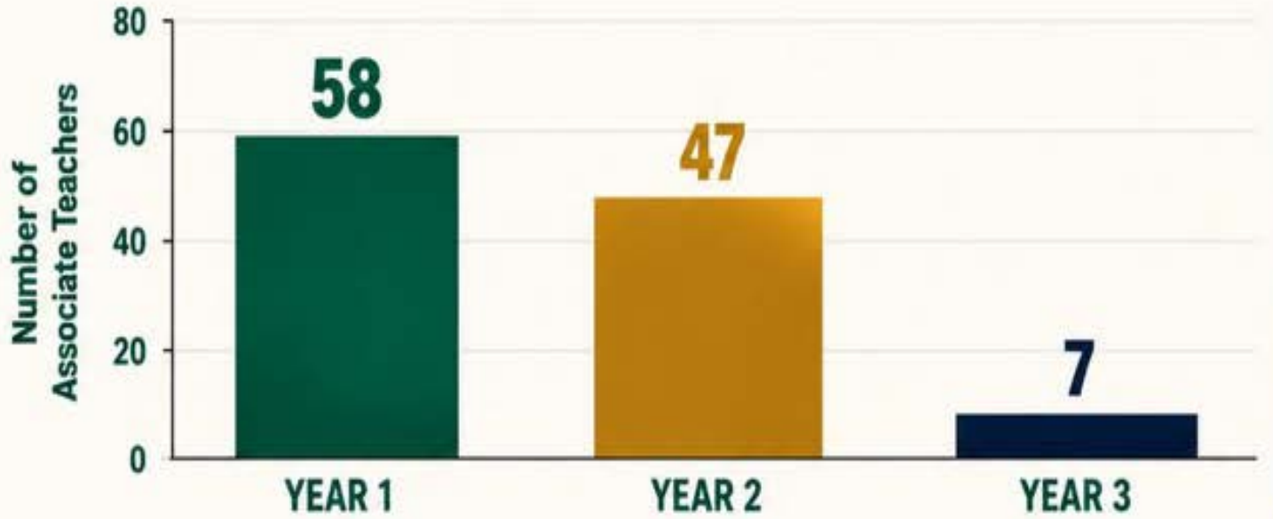
- 422 Associate Teachers became certified teachers through focused mentorship, certification guidance, and classroom support.
- Strengthened instructional capacity across campuses while developing a sustainable teacher pipeline.
- Continued focus on coaching, certification completion, and classroom readiness.



ASSOCIATE TEACHERS SNAPSHOT

BUILDING THE FUTURE. SUPPORTING THE JOURNEY.

ASSOCIATE TEACHERS BY YEAR LEVEL



TOTAL ASSOCIATE TEACHERS

112

STATUS UPDATES

20 RECEIVED CERTIFICATION

5 RESIGNED



SUPPORT SYSTEMS FOR ASSOCIATE TEACHERS

FIELD LIAISONS & ASSOCIATE TEACHER SUPPORT STAFF

Provide personalized support, progress monitoring, and communication by feeder pattern.

ASSOCIATE TEACHER HUB

Centralized resources, guides, and tools to support Associate Teachers throughout their certification journey.

DISTRICT CERTIFICATION DASHBOARD

Tracks all Associate Teachers across Alief ISD for easy monitoring and management.

FINANCIAL SUPPORT

Vouchers
Provided for certification exam fees.

Certification Exam Fee Reimbursements
Available for eligible Associate Teachers.

Discounted ACP Fees
Through partnerships with our preferred Alternative Certification Program (ACP) providers.

IN-PERSON TEST PREPARATION

Registration fees covered for certification in-person test preparation sessions through funds from the Houston Endowment Grant.



TAP | TEACHER APPRENTICESHIP PROGRAM

BUILDING PEOPLE. STRENGTHENING SCHOOLS. BRIGHTER FUTURES.

EXPANDING OUR IMPACT

The Teacher Apprenticeship Program continues to expand and support future educators across multiple stages of preparation.

21 APPRENTICES	34 APPRENTICES	55 APPRENTICES
2025–2026 Cohort	2026–2027 Cohort	Total Apprentices Served

APPRENTICES BY PROGRAM RAMP

Current apprentices are progressing through the program's four ramps.



A CLEAR PATH TO CERTIFICATION

The TAP model provides a structured pathway from college coursework through a residency, culminating in teacher certification.

College Coursework & Foundations → Hands-On Experience → Advanced Practice & Leadership → Residency Student Teaching → Teacher Certification



ALIEF ISD

ESL & Bilingual

ONGOING ACTIONS & SUPPORT

Alief ISD continues to provide resources, professional learning, and support for employees pursuing an ESL endorsement.

$500 Stipend

One-time stipend for obtaining an ESL endorsement.

Test Prep Sessions

5 ESL test prep sessions held for candidates.

Schoology Test Prep Hub

Resources and recorded sessions available to employees.

Virtual & 1:1 TOEFL Test Prep

Ongoing virtual and one-on-one TOEFL preparation sessions.

Districtwide Resources

In-house structured test preparation and additional support materials.

Employee Reminders

New hire sessions, job descriptions, and annual contracts include ESL information.



Questions?

ALIEF INDEPENDENT SCHOOL DISTRICT

BOARD DOCUMENT

MEETING DATE: October 20th, 2026

AGENDA ITEM: Progress Monitoring: Emergent Bilingual (Dr. Charles Garcia, Deputy Superintendent of Curriculum, Instruction, and School Leadership)

Board Goal 1: Student Achievement: Alief ISD will close the achievement gap to ensure all students reach their academic potential and improve student preparation for college and career.

Summary: All school districts required to implement a bilingual or English as a second language (ESL) program shall conduct an annual evaluation in accordance with Texas Education Code (TEC), §29.053, collecting a full range of data to determine program effectiveness to ensure student academic success. The annual evaluation report shall be presented to the board of trustees before November 1 of each year and the report shall be retained at the school district level in accordance with TEC, §29.062.
In addition, for those school districts that filed in the previous year and/or will be filing a bilingual exception and/or ESL waiver in the current year, the annual district report of educational performance shall also reflect: (1) the number of teachers for whom a bilingual exception or ESL waiver was/is being filed; (2) the number of teachers for whom a bilingual exception or ESL waiver was filed in the previous year who successfully obtained certification.

RECOMMENDATION**:** Information only – no recommendation required.





Dr. Anthony T. Mays
Superintendent

Dr. Charles Garcia
Deputy Superintendent of Curriculum, Instruction, and School Leadership



Emergent Bilingual Report

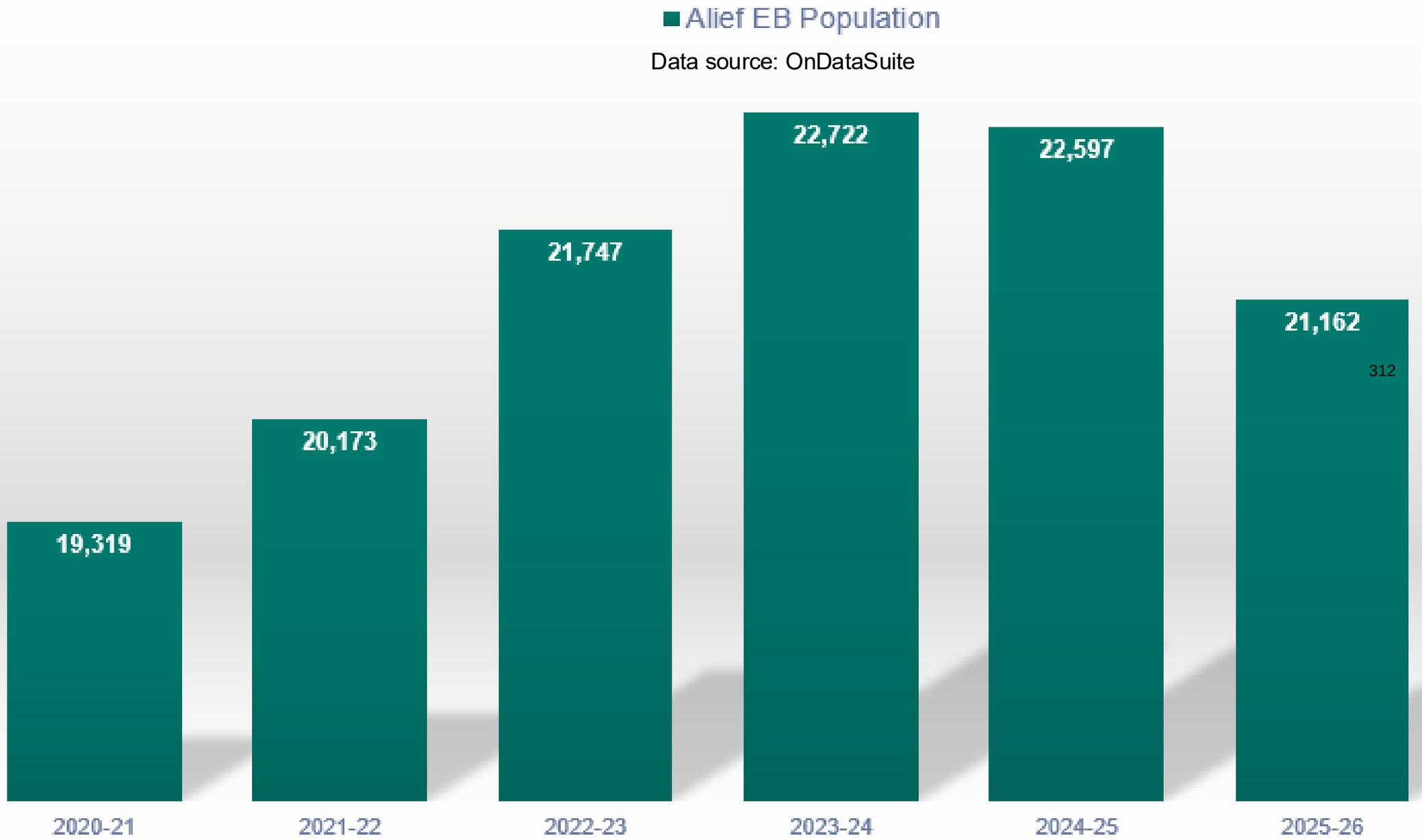
311

Patricia Cantu
Multilingual Program Director
October 20, 2026

Alief Independent School District
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ALIEF ISD EMERGENT BILINGUAL ENROLLMENT





EB Updates

Annual Evaluation – required TEC §29.062

- 2026-27 Application for Bilingual Exception & ESL Waiver (uncertified Teachers placed in Bil/ESL classrooms)
- Level of Academic Achievement
- Level of Language Development
- Reclassification
- 2026-27 Comprehensive Professional Development Plan

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2026-27 BILINGUAL EXCEPTION & ESL WAIVER

BILINGUAL PROGRAM PK-6

- **70** Uncertified Bilingual Teachers for whom an Exception has been filed (129 reported previous year)
- **41** Associate Teachers (110 reported previous year)

314

ESL PROGRAM K-12

- **206** Non-ESL Certified Teachers for whom an ESL Waiver has been filed (237 reported previous year)
- **41** Associates (127 reported previous year)

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ACADEMIC PROGRESS – 2026 STAAR ALL SUBJECTS

STATE 2026 CURRENT EB STUDENTS MEETS OR ABOVE	ALIEF 2026 CURRENT EB STUDENTS MEETS OR ABOVE
32% (+1)	29% (+2)

Data Source: Texas Performance Reporting System

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BILINGUAL – DUAL LANGUAGE
STAAR Meets & Above

	2025 OWDL	2026 OWDL	Gains	2025 TWDL	2026 TWDL	Gains	2025 TOTAL BE	2026 TOTAL BE	Gains
STATE	36%	39%	+3	39%	42%	+3	36%	37%	+1
ALIEF	26%	34%	**+8**	**45%**	**60%**	**+15**	29%	32%	**+3**

ESL
STAAR Meets & Above

	2025 TOTAL ESL	2026 TOTAL ESL	Gains
STATE	30%	31%	+1
ALIEF	25%	28%	**+3**

Data Source: Texas Performance Reporting System

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ENGLISH PROFICIENCY – 2026 TELPAS

Grades 3-12	2025 Yearly Progress in TELPAS Composite Rating	2026 Yearly Progress in TELPAS Composite Rating	Gains
STATE *ALL EB STUDENTS*	32%	31%	-1
ALIEF *ALL EB STUDENTS*	28%	**30%**	+2
STATE *3 yrs in US Schools*	38%	41%	+3
ALIEF *3 yrs in US Schools*	32%	**40%**	+8

Data Source: Texas Assessment Research Portal

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Alief Multilingual Programs Department

K-6 Reclassification EOY 2026*

Campus	Total # of Students	# of EB Students	EB %	Total # of Reclassified Students	Emergent Bilinguals Reclassification %
ELEMENTARY					
SUBTOTAL	14066	9411	67%	201	2%
INTERMEDIATE					
SUBTOTAL	4852	2871	59%	321	11%
MIDDLE SCHOOL					
SUBTOTAL	5250	2845	54%	277	10%
HIGH SCHOOL					
SUBTOTAL	11238	4069	36%	353	9%
TOTALS	35406	19196	54%	1152	6%

*DATA SOURCE: Cambium

**11th grade students took IOWA for reclassification

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2026-27 MLP COMPREHENSIVE PD PLAN

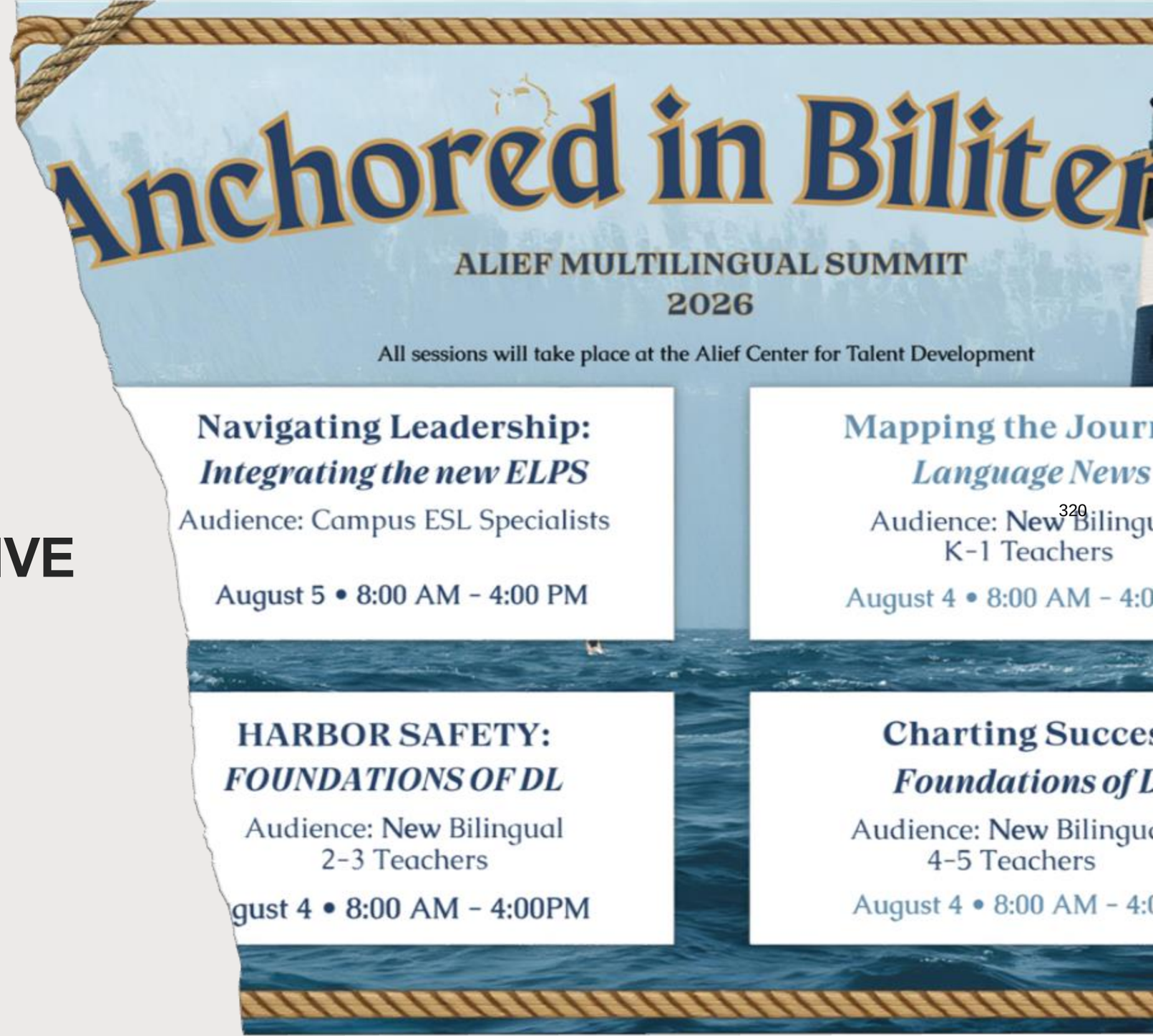
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2026-27 MLP COMPREHENSIVE PD PLAN

Alief Independent School District
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2026-27 MLP COMPREHENSIVE PD PLAN

Alief Independent School District
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SECONDARY SESSIONS

1-DAY SIOP AP TRAINING
REFRESHER
14 May — THURSDAY 8:00–4:15
@ The Center for Talent Develop

3-DAY SIOP NEW AP TRAIN
2-4 June — TUE–THU 8:00–4:15
@ The Center for Talent Develop

3-DAY SIOP TEACHER TRA
28-30 July — TUE–THU 8:00–4:15
@ Kerr High School

ESL SUMMIT DAY 1



2026-27 SIOP PLAN

OPEN TO ALL

May 13 & 14	Refresher for Asst. Principals
June 2-4	Asst. Principals & SPED Coord.
July 21-23, 27-29	ES/IS schools
July 28-30	MS/HS schools

LATE HIRES

Sept. 29-Oct. 1	Secondary schools
Oct. 20-22	ES/IS schools

Alief Independent School District
THE SMART CHOICE



2026-27 MULTILINGUAL PROGRAMS PD Plan
IMPACTING ALL STAKEHOLDERS

- Beginning of Year ESL Specialist Meeting – ***July Launch!***
- Monthly ESL Specialist & ELD ILT Meetings
- Frequent Collaboratives with Science MCTs
- Principal ILT Meetings
- Executive Leadership Forum Meetings
- Quarterly District Dual Language PLCs

Alief Independent School District
THE SMART CHOICE



DIRECT MLP SUPPORT FOR TEACHERS

PLANNING & COACHING*

- Weekly Reading Plannings (Biliteracy)
- Weekly SIOP Walks
- Weekly Bilingual Science Walks
- ESL PLCs

Prioritized campuses receive **two full days** of District-level MLP support each week utilizing the:

- Alief Planning Protocol Tool
- SIOP Checklist
- TEA Classroom Observation Form

*DETAILS DOCUMENTED IN THE ALIEF CAMPUS SUPPORT TRACKER

Alief Independent School District
THE SMART CHOICE



Thank you for supporting us in the development of a strong Bilingual, Biliterate & Bicultural community!

Alief Independent School District
THE SMART CHOICE

DUAL LANGUAGE P

ALIEF

ALIEF INDEPENDENT SCHOOL DISTRICT

BOARD DOCUMENT

MEETING DATE: October 20, 2026

AGENDA ITEM: Consider Approval of the District and Campus Improvement Plans Performance Objectives

Board Goal #1 Student Achievement: Alief ISD will close the achievement gap to ensure all students reach their academic potential and improve student preparation for college and career.
Board Goal #2 Safe & Secure Alief: Alief ISD will maintain a safe and orderly environment.
Board Goal #3 World Class Employment: Alief ISD will recruit, develop, and retain highly qualified and effective personnel.
Board Goal #4 Alief Family: Alief ISD will continue to build positive relationships with all stakeholders.
Board Goal #5 Organizational Strength: Alief ISD will continue to improve the financial stability of the District.

Summary: The presentation will provide an overview of Alief ISD's 2026–2027 District and Campus Improvement Plans. Key areas of focus include strategies to close achievement gaps, strengthen instructional practices, support staff development, and enhance student outcomes. The update will also outline progress monitoring systems and how district and campus plans work together to drive continuous improvement across all schools.

We will seek the Board's approval of the Performance Objectives of the District and Campus Improvement Plans as required.

RECOMMENDATION**:** It is our recommendation that the Alief ISD Board of Trustees consider approving the district improvement plan performance objectives.





Dr. Anthony T. Mays
Superintendent

Dr. Charles Garcia
Deputy Superintendent of Curriculum, Instruction, and School Leadership