

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

A Regular Meeting of the Board of Trustees of Aledo ISD will be held April 19, 2021, beginning at 6:00 PM in the Aledo ISD Administration Board Room, 1008 Bailey Ranch Rd, Aledo, TX 76008.

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

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

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

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

I. Call To Order

Hoyt Harris, President

II. Determine a Quorum

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

IV. Moment of Silent Prayer or Reflection

Hoyt Harris, President

V. Board Member Reports

A. President's Report

Hoyt Harris, President

1. Board President Annual Announcement on Continuing Education of Board Members

B. Superintendent's Report

Susan K. Bohn, Superintendent

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

Julie Turner, Trustee

D. Legislative Sub Committee Report

Forrest Collins, Secretary

E. Bond Subcommittee Report

Jessica Brown, Trustee

VI. Public Comment on Non-Agenda Item

Hoyt Harris, President

VII. Public Comment on Agenda Item

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Hoyt Harris, President	

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

1. Superintendent Performance Update

2. Discussion Regarding Superintendent's Recommendation to Propose the Non-Renewal of the Term Contract of a Classroom Teacher

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

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

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

XIII. Action Item

A. Consideration and Possible Action Regarding Superintendent's Recommendation to Propose the Non-Renewal of the Term Contract of a Classroom Teacher

Lynn McKinney, Deputy Superintendent

XIV. Trustee Comments/Acknowledgments

Hoyt Harris, President

XV. Adjourn

Hoyt Harris, President



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2021

AGENDA ITEM: Update on COVID-19 Impact on District Operations and Community Needs

PRESENTER: Dr. Susan K. Bohn, Superintendent

BACKGROUND INFORMATION:

- Federal and State officials have declared a disaster and emergency regarding coronavirus/COVID-19 and its potential spread.
- In order to efficiently and effectively address this ever-changing emergency situation in the best interest of the health, safety, and well-being of the District's students, staff, community, and the citizenship at-large, the Administration and Board of Trustees will discuss the impact of the situation on the District operations and our community as we plan for serving our students, staff, and community during the pandemic.

FISCAL INFORMATION:

Financial impact unknown at this time

ATTACHMENTS:

Resolution Delegating Authority to the Superintendent to Act in Place of the Board of Trustees During an Emergency or Disaster Due to COVID-19

ADMINISTRATIVE RECOMMENDATION:

Communication item only

BOARD OF TRUSTEES: ALEDO INDEPENDENT SCHOOL DISTRICT
Resolution No: 08172020-1
A RESOLUTION DELEGATING AUTHORITY TO THE SUPERINTENDENT TO ACT
IN PLACE OF THE BOARD OF TRUSTEES DURING AN EMERGENCY OR
DISASTER DUE TO COVID-19

WHEREAS, the Aledo Independent School District Board of Trustees (Board) recognizes that officials in the State of Texas and the United States Government have declared a disaster and emergency regarding coronavirus/COVID-19 (hereafter “COVID-19”) and its potential spread;

WHEREAS, the territory included in the Aledo Independent School District is within the areas declared a disaster and an emergency area;

WHEREAS, on or about March 13, 2020, the President of the United States declared a national emergency and the Governor of the State of Texas declared a statewide disaster regarding COVID-19;

WHEREAS, on or about March 19, 2020, the Governor of Texas issued an Executive Order limiting gatherings to ten (10) or fewer individuals until April 3, 2020;

WHEREAS, the Board recognizes that COVID-19 is an unforeseen and unavoidable emergency of urgent public necessity, that the World Health Organization has declared COVID19 a pandemic, and that additional emergency declarations may follow in the coming days and weeks;

WHEREAS, the Board and Administration are following advice and directives from federal, state and local authorities in responding to the COVID-19 Virus;

WHEREAS, the Board has a substantial public interest in protecting the health and safety of its students, staff, and community and therefore desires to ensure that the school district and community are prepared to the fullest extent possible to protect the health and safety of students, staff, and community in light of COVID-19;

WHEREAS, the District was closed during the spring of 2020, due to the COVID-19 pandemic, and may determine a need exists to implement further suspension or modification of classes and/or District operations in response to the health needs of our families and our community;

WHEREAS, the District’s public purpose is served by promoting conscientious health choices, including individual quarantines as may be necessary when classes resume;

WHEREAS, the District’s public purpose is served by working with students, families, and staff to the extent possible to support continued learning during times of

school suspension and/or quarantine;

WHEREAS, only for the duration of the Declaration of Disaster and resulting Executive Orders of the Governor, the board of trustees determines that the delay posed by the methods provided for in Texas Education Code Section 44.031(a) would prevent or substantially impair the provision of classes or other essential school activities; **WHEREAS**, to the extent possible, the term of contracts awarded by methods other than those required by Section 44.031(h), due to the COVID-19 emergency, shall not extend longer than reasonably necessary to respond to the Declaration of Disaster and comply with Executive Orders of the Governor;

WHEREAS, any contract entered into by the district pursuant to this resolution will be presented to the board of trustees for ratification at a future board meeting;

WHEREAS, the Board believes the public purposes described above are fulfilled by efficiently and effectively making certain delegations, as described more fully herein, to the Superintendent to address this ever-changing emergency situation in the best interest of the health, safety, and well-being of its students, staff, community, and the citizenship at-large.

WHEREAS, the Board believes the public purposes described above are fulfilled by efficiently and effectively making certain delegations, as described more fully herein, to the Superintendent to address this ever-changing emergency situation in the best interest of the health, safety, and well-being of its students, staff, community, and the citizenship at-large, recognizing that at any time during this emergency, establishing a quorum may be difficult or impossible, and in such circumstances only, delegation of these authorities to the Superintendent would be the only way to make necessary decisions to continue District operations.

IT IS THEREFORE RESOLVED THAT the Board of Trustees finds a substantial public purpose exists in protecting the health and safety of its students, staff, and community and therefore in ensuring that the school district and community are prepared to the fullest extent possible to protect the health and safety of students, staff, and community in light of COVID-19.

In furtherance of these public purposes, the Board of Trustees makes the following delegations to the Superintendent and designee(s):

1. The authority to act in place of the Board under Policy DEC (Local) regarding employee leave and thus create guidelines and make decisions regarding absences,

leave time, leave days, and compensation of any employee who is quarantined as a result of COVID19 and/or who tests positive for COVID-19 and who presents appropriate medical documentation regarding themselves and/or an immediate family member, in compliance with Texas and federal law;

2. The authority to seek any necessary waivers from the Texas Education Agency without further action of the Board of Trustees regarding missed instructional days, low attendance, or any matters related to the emergency closures as part of this Resolution;

3. The authority to declare a catastrophe and take all actions as appropriate in accordance with Texas Government Code, Section 552.233, regarding temporary suspension of the Texas Public Information Act;

4. Where permitted by law, the authority to act in place of the Board under Policies CH, COA and CV (Local) to negotiate, and execute contracts for goods and services that are necessary to mitigate, prevent, restore, and repair damage caused to District equipment, personal property, and facilities or to protect the safety of students and staff, related to COVID-19 and its potential spread. Such authority being necessary to prevent delays that will prevent or substantially impair the conduct of classes or other essential school functions and activities;

5. The authority to make contracts for goods and services needed to replace traditional classroom facilities and instructional equipment with alternative goods and services by methods other than those required by Section 44.031(a), including but not limited to the acquisition of resources necessary to implement remote operations and instruction in compliance with the Governor's Executive Orders; Such authority also extending to contracts for goods and services necessary to maintain the health and safety of facilities and equipment, including but not limited to, resources necessary for cleaning, disinfection, air quality measures, and testing.

6. The authority to make budgeted or unbudgeted purchases for goods or services, up to \$150,000, such authority being necessary to prevent delays that will prevent or substantially impair the conduct of classes or other essential school functions and activities due to COVID-19; after which the Superintendent will fully report to the Board of Trustees; and,

7. In the event other waivers or immediate actions are needed, the Superintendent is authorized to take other action and to submit/apply for other waivers in accordance with guidance and instructions from the national and state authorities and/or agencies.

8. The above authority is granted only after the Superintendent discusses the necessary authority with the Board President and a good faith effort has been made

to convene a quorum of the Board in a meeting that meets the requirements of the Texas Open Meetings Act, Texas Government Code Chapter 551, and the special exceptions thereto issued by the Texas Office of the Attorney General as related to the COVID-19 emergency declaration.

9. This Resolution shall be placed on the agenda of each Board meeting for consideration by the Board until it is rescinded by the Board.

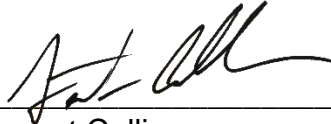
The above Resolution is passed and adopted this 17th day of August 2020 by the Board of Trustees.

APPROVED:



Hoyt Harris
President, Board of Trustees

ATTEST:



Forrest Collins
Secretary, Board of Trustees



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2021

AGENDA ITEM: Consider Approval of Board Minutes

PRESENTER: Dr. Susan K. Bohn, Superintendent

BACKGROUND INFORMATION:

During each meeting of the Board of Trustees, minutes are taken to highlight the main points of the meeting.

FISCAL INFORMATION: None

ATTACHMENTS:

March 11, 2021 Special Board Meeting Minutes and Workshop Minutes

March 22, 2021 Regular Board Meeting Minutes

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends approval of the March 11, 2021 and March 22, 2021 Board Meeting Minutes.

Special Meeting

Thursday, March 11, 2021 6:00 PM

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

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

Presenter: Hoyt
Harris, President

II. **Determine a Quorum-** There was a quorum of Board members present including Trustee Harris, Lear, Taylor, Loftin, Brown, Turner, and Collins. Mr. Harris discussed some housekeeping items regarding the agenda and order in which the agenda items will be addressed by the Board.

III. Public Comment on Non-Agenda Item

Presenter: Hoyt
Harris, President

IV. **Public Comment on Agenda Item-** Fifteen community members addressed the Board of Trustees to provide public comment.

Presenter: Hoyt
Harris, President

V. Update on COVID-19 Impact on District Operations and Community Needs

Presenter: Susan K
Bohn, Superintendent

A. Resolution Delegating Authority to the Superintendent to Act in Place of the Board of Trustees During an Emergency or Disaster Due to COVID-19- Dr. Susan Bohn stated the involvement of the Aledo community is very rare and special, and that this involvement is what makes Aledo ISD successful. Executive Director of Student Services, Scott Kessel, presented the current COVID-19 data that has been reported to the school district by families or staff. The Board of Trustees commented on the focus of the district regarding the developments of COVID-19.

Presenter: Susan K
Bohn, Superintendent

VI. Communication Items

A. Discussion Regarding a Potential Latin Program Change, DFFB (LOCAL)- Deputy Superintendent, Lynn McKinney, presented a possible program change regarding the Aledo ISD Latin Program based on the enrollment numbers of the program over time.

Presenter: Lynn
McKinney, Deputy
Superintendent

VII. Actions Items

A. Consider Approval of Attendance Zone Maps Recommended by the Citizens Attendance Zone Committee- Attendance Zone Committee Co-Chairs,

Presenter: Peter
Healey and Cynthia
Llewellyn, Attendance

Peter Healey and Cynthia Llewellyn, presented and sought Board approval for the final elementary and middle school attendance zone maps. Trustee Loftin made a motion and Trustee Collins seconded the motion. The motion passed 7-0.

Zone Committee
Co-Chairs

B. Consider Approval of Interlocal Agreement for the Construction of Community Facilities with City Participation Between the City of Fort Worth and Aledo ISD- Chief Financial Officer, Earl Husfeld, asked for Board approval for an interlocal agreement related to the construction of the new McAnally Middle school, between the City of Fort Worth and Aledo ISD. Trustee Hoyt made a motion and Trustee Brown seconded the motion. The motion passed 7-0.

Presenter: Earl Husfeld, Chief Financial Officer

C. Consider Approval of Tri-County Electric Cooperative Electric Line Easement and Right-of-Way for McAnally Middle School- Mr. Husfeld sought Board approval for a cooperative electric line easement and right-of-way for McAnally Middle School. Trustee Lear made a motion and Trustee Turner seconded the motion. The motion passed 7-0.

Presenter: Earl Husfeld, Chief Financial Officer

VIII. Executive Session- 8:17 p.m.

Presenter: Hoyt Harris, President

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

1. Superintendent Performance Update

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

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

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

IX. Trustee Comments/Acknowledgments

Presenter: Hoyt
Harris, President

X. Adjourn- 9:17 p.m.

Presenter: Hoyt
Harris, President

Board Secretary

Workshop

Thursday, March 11, 2021 7:00 PM

Aledo ISD Administration Building: Walsh & Loudon Room, 1008 Bailey Ranch Rd, Aledo, TX 76008

I. Call To Order- 9:25 p.m.

Presenter: Hoyt Harris, President

II. Determine a Quorum- There was a quorum of Board members present including Trustee Harris, Collins, Lear, Taylor, Loftin, Brown, and Turner.

III. Update on COVID-19 Impact on District Operations and Community Needs

Presenter: Susan K Bohn, Superintendent

A. Resolution Delegating Authority to the Superintendent to Act in Place of the Board of Trustees During an Emergency or Disaster Due to COVID-19- There were not any additional COVID-19 updates to share due to having a Special Board Meeting earlier in the evening.

Presenter: Susan K Bohn, Superintendent

IV. Public Comment on Non-Agenda Item

Presenter: Hoyt Harris, President

V. Public Comment on Agenda Item

Presenter: Hoyt Harris, President

VI. 2021-2022 Staffing and Budget Update- Earl Husfeld, Chief Financial Officer, Lynn McKinney, Deputy Superintendent, and Sherry Taylor, Executive Director of Human Resources, provided an update on staffing and the district budget.

Presenter: Earl Husfeld, Chief Financial Officer; Sherry Taylor, Executive Director of Human Resources; Lynn McKinney, Deputy Superintendent

VII. 2019 Bond Construction Update- McAnally Intermediate Conversion to Elementary School (Vandagriff Elementary School)- Mr. Husfeld along with Tyler Boswell, Director of Facilities and Construction, provided an update on the conversion of McAnally Intermediate School to Vandagriff Elementary School as it is part of the 2019 Bond Projects.

Presenter: Earl Husfeld, Chief Financial Officer; Tyler Boswell, Director of Construction and Facilities

VIII. Trustee Comments/Acknowledgments

Presenter: Hoyt Harris, President

IX. Adjourn- 11:09 p.m.

Presenter: Hoyt Harris, President

Board Secretary

Regular Meeting

Monday, March 22, 2021 6:00 PM

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

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

Presenter: Hoyt Harris, President

II. **Determine a Quorum-** Trustee Loftin presided over the meeting in President Harris' absence. There was a quorum of board members present including Trustee Loftin, Lear, Taylor, Brown, Turner, and Collins.

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

IV. Moment of Silent Prayer or Reflection

Presenter: Hoyt Harris, President

V. Board Member Reports

A. President's Report

Presenter: Hoyt Harris, President

B. Superintendent's Report- Dr. Bohn stated there were several celebrations to present this evening and how exciting it was to acknowledge the students of Aledo ISD.

Presenter: Susan K. Bohn, Superintendent

C. Strategic Partners - Aledo Education Foundation, Aledo ISD PTO, Advocats Report- Both Trustee Taylor and Turner gave updates on the Strategic Partners of the school district including upcoming events for each partner.

Presenter: Julie Turner, Trustee

D. Legislative Sub Committee Report- Trustee Collins updated the board on several bills that have been filed during this 87th Legislative Session and how each pertains to public education.

Presenter: Forrest Collins, Secretary

E. Bond Subcommittee Report- Trustee Brown gave an update on the 2019 Bond Projects including the upcoming groundbreaking for the McAnally Middle School and the visible progress of the construction of Annetta Elementary School.

Presenter: Jessica Brown, Trustee

VI. Campus Presentation - Aledo Middle School-

Aledo Middle School Principal, Mandy Musselwhite, presented the instructional focus practices of the campuses and included input from students regarding their favorite things about AMS as well as videos from teachers about

classroom practices that are helping students grow.

VII. Commendations

A. Aledo ISD Employee Circle of Greatness Honorees- Charles Zuber, Tawanda Garner, Dan Shedd, Adeana Chasteen- Sherry Taylor, Executive Director of Human Resources, honored each of the four circle of greatness honorees and presented each with an award certificate.

B. Texas Music Educators Association All-State Band Members- Daniel Lasater and Gavin Daves; Aledo High School Juniors- Mercedes Mayer, Director of Communications, acknowledged Mr. Lasater and Mr. Daves on their accomplishments as All- State band members.

C. 2020 Aledo High School Football Team Class 5A Division II State Champions- Ms. Mayer presented the Aledo High School Football team to the board and congratulated them on their many accomplishments including earning the district's 10th State Championship title.

D. Presentation on March as National Youth Art Month- Ms. Shelton, Aledo Middle School Art Teacher, presented the importance of art to children and showcased the art pieces that were on display in the administration lobby during the board meeting. Judson Voight, an art student from AMS spoke to the board on how meaningful art classes are for him and how they enrich his learning experiences. High School Art teacher, Linda Greenwood, gave an update on the recent events of the district's art department including competitions.

Presenter: Arlene Shelton, Aledo Middle School Art Teacher

E. 2021 UIL Class 5A Swimming and Diving State Meet Finalists- Maddie Edwards, Ava Willis, Kamryn Kupper, Madi McDonald, and Breanna Oliveri, Coached by Tiffany Williams- Ms. Mayer congratulated the 2021 UIL Class 5A Swimming and Diving State Meet Finalists on their accomplishments this school year.

VIII. Public Comment on Non-Agenda Item

Presenter: Hoyt Harris, President

IX. **Public Comment on Agenda Item-** Eight members of the community addressed the board regarding various school district subjects.

Presenter: Hoyt Harris, President

X. Update on COVID-19 Impact on District Operations and Community Needs

Presenter: Susan K Bohn, Superintendent

A. Resolution Delegating Authority to the Superintendent to Act in Place of the Board of Trustees During an Emergency or Disaster Due to COVID-19- Dr. Bohn acknowledged how important community feedback is to the administration and the Board and the difficult decisions that COVID-19 has placed on the school district. Dr. Bohn also discussed the vaccination efforts of the school district and acknowledged the consistent focus of the administration on keeping safety protocols consistent with health authority recommendations and adjusting protocols when necessary. Executive Director of Student Services, Scott Kessel, presented the current COVID-19 case numbers for the state, Parker County, and Aledo ISD.

Presenter: Susan K Bohn, Superintendent

XI. **Consent Agenda-** Trustee Taylor made a motion to approve the consent agenda as presented and Trustee Turner seconded the motion. The motion passed 6-0.

Presenter: Hoyt Harris, President

A. Consider Approval of Board Minutes

B. Consider Approval of 2021-2022 District Instructional Calendar

C. Consider Approval of Monthly Financial Reports

D. Consider Approval of Missed School Days Waiver

E. Consider Approval of Pre-Kindergarten Curriculum Adoption

F. Consider Approval of 2021-2022 Administrative Contracts

G. Consider Approval of Literacy and Mathematics Proficiency and College, Career, and Military Readiness (CCMR) Goals

XII. Communication Items

A. District Instructional Focus- Amber Crissey, Assistant Superintendent of Curriculum and Instruction, reviewed the overall growth by Look

Presenter: Amber Crissey, Assistant Superintendent of

Fors over every campus in the district. Ms. Crissey introduced and shared the Vandagriff Elementary Featured Collaborative Team's video which showcased the innovative way the team collaborates to help their students receive targeted instruction. Early Literacy Specialists, Maggie Lozano, Elizabeth Wolford, and Susan Stirewalt presented their vision and focus for early literacy instruction in the district and plans for next school year's reading academy professional learning.

Curriculum and Instruction; Maggie Lozano, Elizabeth Wolford, Susan Stirewalt: Early Literacy Specialist

1. Featured Collaborative Team: Vandagriff Elementary's 2nd Grade Collaborative Team- Christy Overstreet, Jennifer Grimm, Kim McCluer, Anna Mason, Janet Marshall; Teachers

B. 2019 Bond Update- Tyler Boswell, Director of Construction and Facilities, presented an update on the 2019 Bond Projects which included a scope budget update and many progress pictures of Annetta Elementary School, both McAnally and Aledo Middle School, and a preliminary look at the schedules for the new Vandagriff and Early Childhood Academy.

Presenter: Tyler Boswell, Director of Construction and Facilities

C. General Operating Fund Balance Report- Earl Husfeld, Chief Financial Officer, presented a general operating fund balance report to the board

Presenter: Earl Husfeld, Chief Financial Officer

D. Purchase of Technology Equipment, Storage Area Network (SAN)- Brooks Moore, Director of Technology, presented the need for a Storage Area Network for the district.

Presenter: Earl Husfeld, Chief Financial Officer; Brooks Moore, Director of Technology

XIII. **Action Items-** Action items B and C were moved into the Communication Item field of the agenda.

A. Consider Approval of New Staffing Recommendations for 2021-2022- Ms. McKinney sought Board approval for the presented new staffing recommendations for the 2021-2022 school year. Trustee Collins made a motion and Trustee Brown seconded the motion. The motion passed 6-0.

Presenter: Lynn McKinney, Deputy Superintendent; Sherry Taylor, Executive Director of Human Resources

B. Consider Possible Action to Declare a Reduction in force Due to Program Change- Lynn McKinney, Deputy Superintendent, reviewed the declining Latin enrollment numbers for the district; however, the administration is changing their recommendation to the Board and will present a change in the Latin program instead of action to reduce the program this year. No Board action was taken.

Presenter: Lynn McKinney, Deputy Superintendent

C. Consider Possible Action to Determine the Employment Area(s) Subject to a Reduction in Force Due to Program Change- Ms. McKinney presented the information item regarding the change in Latin teacher status from full time to part time, and potentially to an all-virtual position through TXVSN. No Board action was taken. **Presenter:** Lynn McKinney, Deputy Superintendent

D. Consider Approval of Purchase of Technology Equipment for Annetta Elementary School and Student Enrollment Growth- Mr. Moore sought Board approval for the purchase of technology equipment for Annetta Elementary school and district enrollment growth. Trustee Lear made a motion and Trustee Taylor seconded the motion. The motion passed 6-0. **Presenter:** Brooks Moore, Director of Technology

E. Consider Approval of Purchase of Furniture for Annetta Elementary School- Mr. Husfeld and Mr. Boswell sought Board approval for the purchase of furniture for Annetta Elementary School. Trustee Turner made a motion and Trustee Brown seconded the motion. The motion passed 6-0. **Presenter:** Earl Husfeld, Chief Financial Officer; Tyler Boswell, Director of Construction and Facilities

F. Consider Approval of Hiring Abatement Consultant and Abatement Contractor for Aledo Middle School Project- Mr. Husfeld and Mr. Boswell sought Board approval to hire an abatement consultant and abatement contractor for Aledo Middle School. Trustee Collins made a motion and Trustee Lear seconded the motion. The motion passed 6-0. **Presenter:** Earl Husfeld, Chief Financial Officer; Tyler Boswell, Director of Construction and Facilities

G. Consider Approval of Purchase of Playground Equipment for Annetta Elementary School- Mr. Husfeld and Mr. Boswell sought Board approval for the purchase of playground equipment for Annetta Elementary School. Trustee Brown made a motion and Trustee Taylor seconded the motion. The motion passed 6-0. **Presenter:** Earl Husfeld, Chief Financial Officer; Tyler Boswell, Director of Construction and Facilities

H. Consider Approval of a Resolution to Nominate Dr. Susan K. Bohn for the Texas Association of School Boards Superintendent of the Year Award- Trustee Loftin presented the agenda item on behalf of President Harris. Trustee Loftin sought Board approval of a resolution to nominate Dr. Bohn for the TASB Superintendent of the Year Award. Trustee Collins made a motion and Trustee Taylor seconded the motion. The motion passed 6-0. **Presenter:** Hoyt Harris, President

XIV. **Executive Session- 9:39 p.m.** **Presenter:** Hoyt Harris, President

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

1. Superintendent Performance Update

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

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

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

XV. Trustee Comments/Acknowledgments

Presenter: Hoyt Harris, President

XVI. Adjourn- 10:19 p.m.

Presenter: Hoyt Harris, President

Board Secretary



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2021

AGENDA ITEM: Consider Approval of Monthly Financial Reports

PRESENTER: Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- During each regular meeting of the Board of Trustees, the following month-end reports are presented for review: Revenue and Expenditure Fund Summary, Budget Status Report – General Fund, Cash Balances by Account, Portfolio Investment Report, Property Tax Collection Report, and Check Payment List.
- The Monthly Financial Reports as of and for the month ended March 31, 2021 are presented for your review.

FISCAL INFORMATION:

None

ATTACHMENTS:

Monthly Financial Reports

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends approval of the March 2021 Monthly Financial Reports as presented.

**ALEDO INDEPENDENT SCHOOL DISTRICT
REVENUE AND EXPENDITURE FUND SUMMARY
As of March 31, 2021**

<u>Description</u>	<u>Fund</u>	<u>Revenue Budget</u>	<u>Revenue Received</u>	<u>Revenue Balance</u>	<u>Revenue % Received</u>	<u>Expenditure Budget</u>	<u>Encumbrances Outstanding</u>	<u>Expenditure Spent</u>	<u>Expenditure Balance</u>	<u>Expenditure % Spent</u>
CO-CURRICULAR FUND	184	\$ 59,748	\$ 193,790	\$ (134,042)	324.35%	\$ 1,988,334	\$ 80,502	\$ 1,004,299	\$ 903,533	54.56%
GENERAL FUND	199	\$ 61,048,859	\$ 55,708,301	\$ 5,340,558	91.25%	\$ 59,921,000	\$ 547,298	\$ 29,361,652	\$ 30,012,050	49.91%
ESEA TITLE I-A IMPROVING BASIC	211	\$ 285,411	\$ 114,749	\$ 170,662	40.20%	\$ 285,411	\$ -	\$ 167,252	\$ 118,159	58.60%
IDEA-B FORMULA	224-0	\$ 95,434	\$ 68,552	\$ 26,882	71.83%	\$ 95,434	\$ -	\$ 29,676	\$ 65,758	31.10%
IDEA-B FORMULA	224-1	\$ 897,019	\$ 380,490	\$ 516,529	42.42%	\$ 897,019	\$ -	\$ 552,553	\$ 344,466	61.60%
IDEA-B PRESCHOOL	225	\$ 9,905	\$ 3,608	\$ 6,297	36.43%	\$ 9,905	\$ -	\$ 5,421	\$ 4,484	54.73%
NATIONAL BREAKFAST/LUNCH PROGRAM	240	\$ 2,511,719	\$ 1,176,265	\$ 1,335,454	46.83%	\$ 2,735,750	\$ 148,665	\$ 1,170,482	\$ 1,416,603	48.22%
TITLE I PART C CARL D PERKINS	244	\$ 34,537	\$ 6,345	\$ 28,192	18.37%	\$ 34,537	\$ 3,271	\$ 10,790	\$ 20,476	40.71%
TITLE II PART A TPTR	255	\$ 80,822	\$ 6,216	\$ 74,606	7.69%	\$ 80,822	\$ 24,000	\$ 13,746	\$ 43,076	46.70%
TITLE III LEP	263	\$ 21,424	\$ 4,936	\$ 16,488	23.04%	\$ 21,424	\$ -	\$ 7,356	\$ 14,068	34.34%
ESSER PROGRAM	266	\$ 220,229	\$ 220,229	\$ -	100.00%	\$ 220,229	\$ -	\$ -	\$ 220,229	0.00%
CORONAVIRUS RELIEF FUND/CARES ACT	277	\$ 36,592	\$ 36,592	\$ -	100.00%	\$ 36,592	\$ -	\$ -	\$ 36,592	0.00%
TITLE IV, PART A	289	\$ 21,094	\$ -	\$ 21,094	0.00%	\$ 21,094	\$ -	\$ 20,985	\$ 109	99.48%
INSTRUCTIONAL MATERIALS FUND	410	\$ 210,615	\$ 32,575	\$ 178,040	15.47%	\$ 210,615	\$ -	\$ 23,343	\$ 187,272	11.08%
SCHOOL SAFETY & SECURITY GRANT	427	\$ 99,173	\$ -	\$ 99,173	0.00%	\$ 99,173	\$ 402	\$ -	\$ 98,771	0.41%
CAMPUS ACTIVITY FUNDS	461	\$ 140,690	\$ 140,690	\$ -	100.00%	\$ 740,237	\$ 36,340	\$ 181,290	\$ 522,606	29.40%
EDUCATION FOUNDATION GRANT AWARDS	490	\$ 26,039	\$ 26,038	\$ 1	100.00%	\$ 26,039	\$ -	\$ 24,789	\$ 1,250	95.20%
DEBT SERVICE FUND	511	\$ 17,775,831	\$ 17,653,666	\$ 122,165	99.31%	\$ 18,288,888	\$ -	\$ 13,074,336	\$ 5,214,552	71.49%
2015 CAPITAL PROJECTS FUND	615	\$ 12,500	\$ 4,738	\$ 7,762	37.91%	\$ 875,000	\$ 771,812	\$ 45,500	\$ 57,688	93.41%
2019 CAPITAL PROJECTS FUND	619	\$ 350,000	\$ 129,652	\$ 220,348	37.04%	\$ 100,000,000	\$ 68,492,943	\$ 14,071,352	\$ 17,435,705	82.56%
ALEDO ISD PRE-K ACADEMY	715	\$ 75,000	\$ 69,825	\$ 5,175	93.10%	\$ 75,000	\$ -	\$ 3,322	\$ 71,678	4.43%
BEARCAT STORE	730	\$ 70,000	\$ 22,763	\$ 47,237	32.52%	\$ 70,000	\$ 2,734	\$ 15,344	\$ 51,922	25.83%

**ALEDO INDEPENDENT SCHOOL DISTRICT
REVENUE AND EXPENDITURE FUND SUMMARY
As of March 31, 2021**

<u>Description</u>	<u>Fund</u>	<u>Revenue Budget</u>	<u>Revenue Received</u>	<u>Revenue Balance</u>	<u>Revenue % Received</u>	<u>Expenditure Budget</u>	<u>Encumbrances Outstanding</u>	<u>Expenditure Spent</u>	<u>Expenditure Balance</u>	<u>Expenditure % Spent</u>
BEARCAT BACKERS PROGRAM	732	\$ 9,500	\$ 100	\$ 9,400	1.05%	\$ 9,500	\$ -	\$ 750	\$ 8,750	7.89%
STADIUM ADVERTISING	733	\$ 139,600	\$ 56,134	\$ 83,466	40.21%	\$ 139,600	\$ -	\$ 139,600	\$ -	100.00%
DON R DANIEL ENDOWMENT FUND	816	\$ 100	\$ 44	\$ 56	43.68%	\$ 10,500	\$ -	\$ 3,500	\$ 7,000	33.33%
DAN MANNING ENDOWMENT FUND	817	\$ 75	\$ 32	\$ 43	43.17%	\$ 2,500	\$ -	\$ -	\$ 2,500	0.00%
FG ALEDO DEVELOPMENT FUND	819	\$ 25	\$ 4	\$ 21	15.60%	\$ 1,000	\$ -	\$ -	\$ 1,000	0.00%
JULIE CHOATE HIGHER EDUCATION FUND	820	\$ 10,000	\$ 20,464	\$ (10,464)	204.64%	\$ 2,000	\$ -	\$ 1,992	\$ 8	99.62%
ANGLER CLUB SCHOLARSHIP FUND	821	\$ 25	\$ 2	\$ 23	6.12%	\$ 25	\$ -	\$ -	\$ 25	0.00%
S & P ENDOWMENT FUND	822	\$ 2,000	\$ -	\$ 2,000	0.00%	\$ 2,000	\$ -	\$ -	\$ 2,000	0.00%

**ALEDO INDEPENDENT SCHOOL DISTRICT
BUDGET STATUS REPORT - GENERAL FUND
As of March 31, 2021**

REVENUES						
FUND	DESCRIPTION	2020-2021				2019-2020
		BUDGET	YTD REVENUE	BALANCE	YTD %	YTD %
	5700 REVENUE FROM LOCAL SOURCES					
199	5711 TAXES, CURRENT YEAR M&O	\$ 43,092,141.00	\$ 43,011,022.27	\$ 81,118.73	99.81%	98.18%
199	5712 TAXES, PRIOR YEAR	325,000.00	214,190.20	110,809.80	65.90%	-58.73%
199	5719 PENALTY/INTEREST	175,000.00	99,171.40	75,828.60	56.67%	64.47%
	TOTAL REAL AND PERSONAL PROPERTY TAXES	\$ 43,592,141.00	\$ 43,324,383.87	\$ 267,757.13	99.39%	96.74%
199	5742 INTEREST FROM INVESTMENTS - BANK	\$ 2,000.00	\$ 2,050.36	\$ (50.36)	102.52%	60.92%
199	5742 INTEREST FROM INVESTMENTS - TEXPOOL	150,000.00	31,170.58	118,829.42	20.78%	72.90%
199	5743 FACILITY USE RENT/FEES	20,000.00	5,710.75	14,289.25	28.55%	125.61%
184	5749 FACILITY USE RENT/PARKING - STADIUM	400.00	1,481.31	(1,081.31)	370.33%	38.06%
199	5749 MISCELLANEOUS REVENUE	45,000.00	32,045.76	12,954.24	71.21%	156.53%
199	5749 EXAM FEES/TESTING FEES/STUDENT PARKING	35,000.00	107,180.00	(72,180.00)	306.23%	1810.69%
184	5752 ATHLETIC RECEIPTS/CONCESSIONS - STADIUM	1,100.00	192,308.93	(191,208.93)	17482.63%	74.54%
199	5753 BAND STUDENT PARTICIPATION	150,000.00	59,998.00	90,002.00	40.00%	18.75%
	TOTAL OTHER REVENUE LOCAL SOURCES	\$ 403,500.00	\$ 431,945.69	\$ (28,445.69)	107.05%	83.20%
	TOTAL REVENUE FROM LOCAL SOURCES	\$ 43,995,641.00	\$ 43,756,329.56	\$ 239,311.44	99.46%	96.37%
	5800 REVENUE FROM STATE SOURCES					
199	5810 PER CAPITA/FOUNDATION SCHOOL PROGRAM	\$ 13,866,773.00	\$ 11,421,005.00	\$ 2,445,768.00	82.36%	96.57%
184/199	5831 TRS/TRS CARE ON-BEHALF BENEFITS	2,818,193.00	-	2,818,193.00	0.00%	0.00%
199	5839 STATE REVENUES DISTRIBUTED BY TEA (CRF)	-	49,900.00	(49,900.00)	100.00%	0.00%
	TOTAL STATE PROGRAM REVENUES	\$ 16,684,966.00	\$ 11,470,905.00	\$ 5,214,061.00	68.75%	78.22%
	5900 REVENUE FROM FEDERAL SOURCES					
199	5929 FEDERAL REVENUES DISTRIBUTED BY TEA (CRF)	\$ -	\$ 47,000.00	\$ (47,000.00)	100.00%	0.00%
199	5931 SCHOOL HEALTH/SHARS	\$ 310,000.00	\$ 506,366.40	\$ (196,366.40)	163.34%	234.52%
	TOTAL FEDERAL PROGRAM REVENUES	\$ 310,000.00	\$ 553,366.40	\$ (243,366.40)	178.51%	234.52%
	7900 OTHER SOURCES					
199	7910 SALE OF PROPERTY/SPECIAL ITEMS	\$ 110,500.00	\$ 116,173.00	\$ (5,673.00)	105.13%	59.30%
199	7940 GAS LEASE RECEIPTS & OTHER RESOURCES	7,500.00	5,316.93	2,183.07	70.89%	426.07%
	TOTAL OTHER RESOURCES	\$ 118,000.00	\$ 121,489.93	\$ (3,489.93)	102.96%	403.14%
	TOTAL REVENUES	\$ 61,108,607.00	\$ 55,902,090.89	\$ 5,206,516.11	91.48%	92.49%

**ALEDO INDEPENDENT SCHOOL DISTRICT
BUDGET STATUS REPORT - GENERAL FUND
As of March 31, 2021**

EXPENDITURES								
FUND	FUNCTION/DESCRIPTION	2020-2021					2019-2020	
		BUDGET	ENCUMBRANCES	YTD EXPENSE	BALANCE	YTD %	YTD %	
199	11 CLASSROOM INSTRUCTION	\$ 34,269,008.00	\$ 183,916.39	\$ 16,504,945.62	\$ 17,580,145.99	48.70%	47.73%	
199	12 INSTRUCTIONAL RESOURCES & MEDIA SERVICES	721,246.00	21,058.74	308,011.42	392,175.84	45.63%	46.80%	
199	13 CURRICULUM/INSTRUCTIONAL STAFF DEVELOPMENT	739,548.00	16,612.73	269,367.43	453,567.84	38.67%	49.88%	
199	21 INSTRUCTIONAL LEADERSHIP	881,113.00	4,248.72	464,721.20	412,143.08	53.22%	54.27%	
199	23 SCHOOL LEADERSHIP	3,175,481.00	8,792.47	1,643,929.72	1,522,758.81	52.05%	53.76%	
199	31 GUIDANCE, COUNSELING, & EVALUATION SERVICES	2,158,426.00	10,111.17	1,012,045.67	1,136,269.16	47.36%	48.82%	
199	33 HEALTH SERVICES	587,127.00	1,692.19	277,624.46	307,810.35	47.57%	47.63%	
199	34 STUDENT (PUPIL) TRANSPORTATION	3,123,733.00	25,927.31	1,662,044.55	1,435,761.14	54.04%	61.42%	
199	35 FOOD SERVICES	3,000.00	-	-	3,000.00	0.00%	0.00%	
184	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	1,988,334.00	80,502.09	1,004,299.20	903,532.71	54.56%	61.04%	
199	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	929,157.00	20,779.82	197,543.69	710,833.49	23.50%	46.53%	
199	41 GENERAL ADMINISTRATION	2,662,941.00	20,229.11	1,316,819.01	1,325,892.88	50.21%	57.14%	
199	51 PLANT MAINTENANCE & OPERATIONS	7,100,935.00	138,996.13	3,534,219.84	3,427,719.03	51.73%	54.70%	
199	52 SECURITY & MONITORING SERVICES	729,910.00	1,637.89	360,913.71	367,358.40	49.67%	50.61%	
199	53 DATA PROCESSING SERVICES	1,383,375.00	93,295.35	859,301.95	430,777.70	68.86%	68.67%	
199	81 FACILITIES ACQUISITION & CONSTRUCTION	86,000.00	-	80,231.48	5,768.52	93.29%	54.49%	
199	91 CHAPTER 41 PAYMENT TO STATE	305,000.00	-	-	305,000.00	0.00%	0.00%	
199	99 OTHER INTERGOVERNMENTAL CHARGES	815,000.00	-	619,932.31	195,067.69	76.07%	74.84%	
199	00 OTHER USES	250,000.00	-	250,000.00	-	100.00%	0.00%	
	TOTAL EXPENDITURES	\$ 61,909,334.00	\$ 627,800.11	\$ 30,365,951.26	\$ 30,915,582.63	50.06%	51.09%	

**ALEDO INDEPENDENT SCHOOL DISTRICT
CASH BALANCES BY ACCOUNT
As of March 31, 2021**

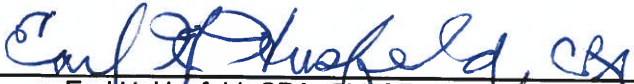
Month end reconciled cash balances at First Financial Bank are the following:

<u>Fund/Description</u>	<u>Amount</u>
General Fund:	
First Financial Bank	\$ <u>1,950,472.35</u>
Total General Fund	\$ <u>1,950,472.35</u>
Debt Service Fund:	
First Financial Bank	\$ <u>4,075.98</u>
Total Debt Service Fund	\$ <u>4,075.98</u>
2015 Capital Projects Fund:	
First Financial Bank	\$ <u>5,068.82</u>
Total 2015 Capital Projects Fund	\$ <u>5,068.82</u>
2019 Capital Projects Fund:	
First Financial Bank	\$ <u>79,795.93</u>
Total 2019 Capital Projects Fund	\$ <u>79,795.93</u>
Campus/Student Activity Funds:	
First Financial Bank	\$ <u>970,044.53</u>
Total Campus/Student Activity Funds	\$ <u>970,044.53</u>
Endowments/Awards Funds:	
First Financial Bank	\$ <u>24,983.25</u>
Total Endowments/Awards Funds	\$ <u>24,983.25</u>
Grand Total Cash Balances	\$ <u><u>3,034,440.86</u></u>
Collateral Pledged by First Financial Bank	\$ <u><u>24,908,365.05</u></u>

**ALEDO INDEPENDENT SCHOOL DISTRICT
PORTFOLIO INVESTMENT REPORT
March 1, 2021 through March 31, 2021**

<u>Fund/Description</u>	<u>Book Value 03/01/2021</u>	<u>Deposits/ Purchases</u>	<u>Withdrawals/ Maturities</u>	<u>Interest</u>	<u>Book Value 03/31/2021</u>	<u>Average Yield</u>	<u>Market Value 03/31/2021</u>
General Fund:							
TexPool	\$ 54,315,485.24	\$ 1,000,000.00	\$ (4,000,000.00)	\$ 4,036.74	\$ 51,319,521.98	0.0916%	\$ 51,319,521.98
General Fund Totals	\$ 54,315,485.24	\$ 1,000,000.00	\$ (4,000,000.00)	\$ 4,036.74	\$ 51,319,521.98		\$ 51,319,521.98
Debt Service Fund:							
TexPool	\$ 7,508,306.57	\$ 382,500.00	\$ -	\$ 600.90	\$ 7,891,407.47	0.0916%	\$ 7,891,407.47
Debt Service Fund Totals	\$ 7,508,306.57	\$ 382,500.00	\$ -	\$ 600.90	\$ 7,891,407.47		\$ 7,891,407.47
Capital Projects Fund 2015:							
TexPool	\$ 5,099,328.25	\$ -	\$ -	\$ 396.55	\$ 5,099,724.80	0.0916%	\$ 5,099,724.80
Capital Projects Fund 2019:							
TexPool	\$ 134,581,387.82	\$ -	\$ (5,596,175.99)	\$ 10,393.16	\$ 128,995,604.99	0.0916%	\$ 128,995,604.99
Endowments/Awards Funds:							
TexPool	\$ 110,961.63	\$ -	\$ -	\$ 8.61	\$ 110,970.24	0.0916%	\$ 110,970.24
Investment Pool Totals:							
TexPool	\$ 201,615,469.51	\$ 1,382,500.00	\$ (9,596,175.99)	\$ 15,435.96	\$ 193,417,229.48	0.0916%	\$ 193,417,229.48
Portfolio Totals	\$ 201,615,469.51	\$ 1,382,500.00	\$ (9,596,175.99)	\$ 15,435.96	\$ 193,417,229.48		\$ 193,417,229.48

This Portfolio Investment Report of the Aledo Independent School District for the month ended March 31, 2021, is in full compliance with the District's investment policy and strategy as established by the District and the Public Funds Investment Act, Chapter 2256, of the Government Code.



Earl H. Husfeld, CPA, Chief Financial Officer

ALEDO INDEPENDENT SCHOOL DISTRICT
PROPERTY TAX COLLECTION REPORT
As of March 31, 2021

Description	Current Year Collections		Delinquent Years Collections	
	Month	Year-to-Date	Month	Year-to-Date
Original Tax Levy/Balance	\$61,998,657.04	\$61,934,674.20	\$880,679.72	\$923,385.39
Levy Adjustments	(14,033.03)	49,949.81	17,169.39	(25,536.28)
Adjusted Tax Levy/Balance	\$61,984,624.01	\$61,984,624.01	\$897,849.11	\$897,849.11
Tax Collections	\$856,742.90	\$60,635,756.84	\$44,858.23	\$299,580.92
Penalty & Interest	58,995.23	99,439.16	6,038.16	59,731.88
Total Collections	\$915,738.13	\$60,735,196.00	\$50,896.39	\$359,312.80
Tax Collection Percent	1.38%	97.82%	5.00%	33.37%
Tax Collection Percent Prior Year	0.76%	97.58%	-78.63%	11773.08%
Unpaid Tax Balance at Month End	\$1,348,867.17		\$598,268.19	
Percent of Total Collections to Adjusted Levy	98.56%			

This report is prepared in accordance with Chapter 31, Section 31.10 of the Texas Property Tax Code.

Earl H. Husfeld, CPA

Chief Financial Officer

For the Month of March

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
					Totals for Fund 184 / 1	97,221.38
					Totals for Fund 199 / 1	1,161,437.09
					Totals for Fund 224 / 0	4,757.00
					Totals for Fund 224 / 1	19,982.50
					Totals for Fund 240 / 1	88,002.22
					Totals for Fund 255 / 1	5,996.00
					Totals for Fund 289 / 1	20,985.00
					Totals for Fund 410 / 1	2,374.77
					Totals for Fund 461 / 1	15,309.74
					Totals for Fund 490 / 1	17,306.08
					Totals for Fund 619 / 1	5,527,168.81
					Totals for Fund 730 / 1	107.45
					Totals for Fund 865 / 1	25,399.41
					Totals For Checks	6,986,047.45

Estimated Number Of Unpaid Checks To Print:0

End of Report

For the Month of March

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
		NEW DAIRY HOLD CO, L		439767245	240-35-6341.00-001-199950	PO 103783 - RETURNS	-30.40	N
				441545821	240-35-6341.00-001-199950	PO 104149 - RETURNS	-24.75	N
				439767247	240-35-6341.00-009-199950	PO 103763 - RETURNS	-11.83	N
				441545823	240-35-6341.00-009-199950	PO 104151 - RETURNS	-20.34	N
				439767250	240-35-6341.00-041-199950	PO 103768 - RETURNS	-45.60	N
				440850276	240-35-6341.00-041-199950	PO 103967 - RETURNS	-12.46	N
				441545825	240-35-6341.00-041-199950	PO 104135 - RETURNS	-71.53	N
				439767252	240-35-6341.00-101-199950	PO 103787 - RETURNS	-60.80	N
				441545827	240-35-6341.00-101-199950	PO 104153 - RETURNS	-58.48	N
				440850272	240-35-6341.00-102-199950	PO 103957 - RETURNS	-20.06	N
				441545819	240-35-6341.00-102-199950	PO 104158 - RETURNS	-84.21	N
				441545831	240-35-6341.00-103-199950	PO 104132 - RETURNS	-35.87	N
				440850270	240-35-6341.00-104-199950	PO 103961 - RETURNS	-27.97	N
				441545817	240-35-6341.00-104-199950	PO 104143 - RETURNS	-22.49	N
				441545815	240-35-6341.00-105-199950	PO 104167 - RETURNS	-76.30	N
				442243008	240-35-6341.00-105-199950	PO 104167 - RETURNS	-5.17	N
				442553393	240-35-6341.00-105-199950	PO 104359 - RETURNS	-37.70	N
				441545829	240-35-6341.00-110-199950	PO 104146 - RETURN	-48.86	N
				439767254	240-35-6342.00-103-199950	PO 103797 - RETURNS	-49.25	N
						Totals for Vendor 21449	-744.07	
		ELLIOTT ELECTRIC SUP		52-63118-02	199-51-6319.03-910-199910	PO 103937 - RETURN	-36.13	N
		KURZ & COMPANY		114060350014	240-35-6341.00-105-199950	INVOICE PAID TWICE	-36.50	N
		LABATT FOOD SERVICE		03231053	240-35-6341.00-001-199950	PO 104147 - RETURN	-14.33	N
				03015253	240-35-6341.00-009-199950	RETURN - INV 02239969	-6.65	N
				03098202	240-35-6341.00-009-199950	PO 103920 - RETURNS	-26.87	N
				03098211	240-35-6341.00-101-199950	PO 103918 - RETURN	-12.60	N
						Totals for Vendor 10924	-60.45	
		STAPLES, INC.		1320122	199-23-6399.00-009-111009	PO 104159 - RETURN	-8.14	N
002073	03-12-2021	CMJ ENGINEERING, INC.	101199	21-1-000039	619-81-6629.00-999-199100	CONTRACT SERVICE/ELEM #6	44,549.60	N
002074	03-12-2021	FARNSWORTH GROUP, I	072917	222677	619-81-6629.00-999-199300	PO 005719	6,000.00	N
002075	03-12-2021	FARNSWORTH GROUP, I	072918	222678	619-81-6629.00-041-199200	PO 005720	6,000.00	N
002076	03-24-2021	CITY OF ALEDO	072972	AMS PERMITS	619-81-6629.00-041-199200	PERMIT FEES/AMS RENOVATION	182,442.92	N
030801	03-08-2021	FRONTLINE TECHNOLO	073091	MARCH 2021	199-41-6499.01-750-199750	CC PROCESSING FEE	71.00	N
030946	02-25-2021	AZLE HIGH SCHOOL	102815	JV BOYS GOLF	865-00-2191.06-001-100000	EVENT CANCELLED	-450.00	N
030950	03-04-2021	GRANBURY BOYS GOLF	102812	JV BOYS GOLF	865-00-2191.06-001-100000	EVENT CANCELLED	-450.00	N
031009	03-01-2021	BILL DORAN COMPANY	103054	139248	461-11-6499.03-001-122972	SUPPLIES	295.57	N
031010	03-01-2021	ERIC MELIN	072819	CX DISTRICT	461-36-6499.02-001-111000	CX DISTRICT TOURNAMENT	150.00	N
031011	03-01-2021	JENNIFER MELIN	072820	CX DISTRICT	461-36-6499.02-001-111000	CX DISTRICT TOURNAMENT	150.00	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
031012	03-01-2021	PERMA-BOUND BOOKS	102435	1878345-01	461-12-6399.01-101-111000	LIBRARY BOOKS	394.39	N
031013	03-01-2021	RHONDA SMITH	072822	CX DISTRICT	461-36-6499.02-001-111000	CX DISTRICT TOURNAMENT	500.00	N
031014	03-01-2021	SWANK MOVIE LICENSI	103132	2988582	461-11-6399.01-103-111000	ANNUAL LICENSE	536.00	N
031015	03-01-2021	TEXAS STATE FLORISTS	103056	617984	461-11-6499.03-001-122972	FEES/DUES	1,000.00	N
031016	03-01-2021	WALMART COMMUNITY	103230	WALMART	461-11-6399.01-001-111000	SUPPLIES	71.41	N
			103230	WALMART	461-11-6399.01-001-111000	SUPPLIES	10.98	N
Totals for Check 031016							82.39	
031017	03-01-2021	JASON WARREN	072828	CX DISTRICT	461-36-6499.02-001-111000	CX DISTRICT TOURNAMENT	150.00	N
031018	03-01-2021	BSN SPORTS-SPORT SU	103242	911567506	865-00-2191.12-001-100000	SUPPLIES	342.40	N
031019	03-01-2021	DANCELIN	103306	SPRING	865-00-2191.26-001-100000	ENTRY FEE	165.00	N
031020	03-01-2021	MARCUS THEATRES CO	103647	EVENT #23	865-00-2191.32-001-100000	STUDENT TRAVEL	1,793.50	N
031021	03-01-2021	OTC BRANDS, INC.	103450	708027847-01	865-00-2191.45-104-100000	SUPPLIES	203.53	N
031022	03-01-2021	PITSCO, INC	103158	154640-1	865-00-2191.46-001-100000	SUPPLIES	191.78	N
			103158	154641-1	865-00-2191.46-001-100000	SUPPLIES	191.78	N
Totals for Check 031022							383.56	
031023	03-01-2021	QUILL CORPORATION	103351	14309837	865-00-2191.45-041-100000	SUPPLIES	72.18	N
			103351	14342332	865-00-2191.45-041-100000	SUPPLIES	24.91	N
Totals for Check 031023							97.09	
031024	03-01-2021	SPARTAN ATHLETIC CL	103114	VARSITY GIRLS	865-00-2191.06-001-100000	ENTRY FEE	675.00	N
031025	03-01-2021	TASC DISTRICT 3	103651	16546	865-00-2191.45-101-100000	ANNUAL RENEWAL	46.36	N
031026	03-01-2021	WALMART COMMUNITY	103154	WALMART	865-00-2191.36-001-100000	SUPPLIES	35.64	N
			103352	WALMART	865-00-2191.45-041-100000	SUPPLIES	116.28	N
			103235	WALMART	865-00-2191.45-102-100000	SUPPLIES	89.21	N
			103144	WALMART	865-00-2191.57-001-100000	SUPPLIES	97.06	N
			103144	WALMART	865-00-2191.57-001-100000	SUPPLIES	35.92	N
				WALMART	865-00-2191.57-001-100000	PO103144 - RETURN	-11.96	N
			102959	WALMART	865-00-2191.70-105-100000	SUPPLIES	129.14	N
Totals for Check 031026							491.29	
031027	03-01-2021	YOUR PERSONAL CHEF,	103700	GIFT CARDS	865-00-2191.70-101-100000	SUPPLIES	50.00	N
031028	03-12-2021	ALEDO ISD GENERAL O	072886	UIL ACADEMICS	461-36-6499.02-001-111000	REIM POSTING ERROR UIL	94.00	N
031029	03-12-2021	AMAZON CAPITAL	103640	1KL1-PMK6-	461-11-6399.01-001-111000	SUPPLIES	33.98	N
			103682	17FL-YHTT-	461-11-6399.01-101-111000	SUPPLIES	25.88	N
			103544	1FJH-Q4GP-	461-11-6399.01-101-111000	SUPPLIES	120.48	N
			103448	1TDQ-1LGV-	461-11-6399.01-104-111000	SUPPLIES	79.99	N
Totals for Check 031029							260.33	
031030	03-12-2021	BETTER SIGNS &	103423	77310	461-36-6499.02-001-111000	SUPPLIES	811.00	N
031031	03-12-2021	JACOB CLEMMONS	103988	UIL OAP	461-36-6499.02-001-111000	STAGE MANAGEMENT	500.00	N

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031032	03-12-2021	ROGER DRUMMOND	103989	UIL OAP	461-36-6499.02-001-111000	UIL JUDGE FEE	467.25	N
031033	03-12-2021	FOLLETT SCHOOL SOLU	101411	765066F	461-12-6399.01-102-111000	SUPPLIES	493.93	N
			102713	805391F	461-12-6399.02-041-111000	SUPPLIES	699.20	N
Totals for Check 031033							1,193.13	
031034	03-12-2021	GOPHER SPORT	103447	IN21337	461-11-6399.01-103-111000	SUPPLIES	2,320.95	N
			103447	IN21337	461-11-6399.04-103-111000	SUPPLIES	1,889.88	N
Totals for Check 031034							4,210.83	
031035	03-12-2021	MASTERCARD - JP MOR	103906	HOBBOY LOBBY	461-11-6399.01-001-111000	SUPPLIES	25.00	N
			103637	SONIC	461-11-6399.01-001-111000	SUPPLIES	25.00	N
			103639	SUBWAY	461-11-6399.01-001-111000	SUPPLIES	50.00	N
			103638	WHATABURGER	461-11-6399.01-001-111000	SUPPLIES	50.00	N
			103311	RAILHEAD	461-11-6399.01-001-111000	MEETING EXPENSE	168.95	N
			103369	BROOKSHIRES	461-11-6399.01-041-111000	SUPPLIES	50.09	N
			103289	SONIC	461-11-6399.01-101-111000	AWARDS	100.00	N
			103289	SONIC	461-11-6399.01-101-111000	AWARDS	100.00	N
			103706	JIMMY JOHN'S	461-36-6399.01-001-191001	STUDENT MEALS	625.40	N
			103534	RAILHEAD	461-36-6399.01-001-191001	MEETING EXPENSE	363.82	N
Totals for Check 031035							1,558.26	
031036	03-12-2021	A. RAY NEWBURG, JR.	103991	UIL OAP	461-36-6499.02-001-111000	UIL JUDGE FEE	1,040.84	N
031037	03-12-2021	R & R BOTTLED WATER	103966	62791	461-11-6399.01-041-111000	SUPPLIES	111.00	N
			104109	62792	461-11-6399.01-103-111000	SUPPLIES	138.50	N
Totals for Check 031037							249.50	
031038	03-12-2021	VICKI SHANNON	072952	JOSIAH	461-11-6499.02-110-111000	REFUND - SIX FLAGS	30.00	N
031039	03-12-2021	ROXY LEIGH SHERWOOD	103986	UIL OAP	461-36-6499.02-001-111000	UIL JUDGE FEE	494.85	N
031040	03-12-2021	TEXAS STATE FLORISTS	103674	618022	461-11-6499.03-001-122972	REGISTRATION FEE	100.00	N
031041	03-12-2021	ANDREW WEESNER	103987	UIL OAP	461-36-6499.02-001-111000	CONTEST MANAGER	1,041.40	N
031042	03-12-2021	ACTIVE IMPRESSIONS, L	103303	17131	865-00-2191.26-001-100000	SUPPLIES	663.00	N
			103303	17132	865-00-2191.26-001-100000	SUPPLIES	420.00	N
			103303	17133	865-00-2191.26-001-100000	SUPPLIES	732.00	N
Totals for Check 031042							1,815.00	
031043	03-12-2021	AMAZON CAPITAL	103641	1P1N-6YF1-	865-00-2191.33-001-100000	SUPPLIES	268.19	N
			103672	1X44-CG46-	865-00-2191.33-001-100000	SUPPLIES	202.98	N
			103672	1HW6-F7PY-	865-00-2191.33-001-100000	SUPPLIES	354.96	N
			103673	1P1N-6YF1-	865-00-2191.33-001-100000	SUPPLIES	466.51	N
Totals for Check 031043							1,292.64	
031044	03-12-2021	BETTER SIGNS &	102961	77246	865-00-2191.06-001-100000	SUPPLIES	176.30	N
031045	03-12-2021	BROCK HIGH SCHOOL	103072	GIRLS GOLF	865-00-2191.06-001-100000	ENTRY FEE	500.00	N
031046	03-12-2021	EFFORTLESS BRANDIN	103645	2236	865-00-2191.33-001-100000	SUPPLIES	268.60	N
031047	03-12-2021	GANDY INK	103902	704571	865-00-2191.04-001-100000	SUPPLIES	715.00	N

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031048	03-12-2021	GRAFXPROMOTIONS, LL	103387	1006327	865-00-2191.02-001-100000	SUPPLIES	1,000.00	N
			103333	1006320	865-00-2191.02-001-100000	SUPPLIES	400.00	N
			103434	1006323	865-00-2191.08-001-100000	SUPPLIES	2,225.00	N
Totals for Check 031048							3,625.00	
031049	03-12-2021	GRAPHICS STORE	103644	N39961	865-00-2191.33-001-100000	SUPPLIES	145.50	N
031050	03-12-2021	HARRIS COSTUMES	103995	ALEDO ISD	865-00-2191.33-001-100000	RENTAL FEE	320.00	N
031051	03-12-2021	HILLSBORO ISD	104110	202105	865-00-2191.08-001-100000	STUDENT MEALS	78.00	N
031052	03-12-2021	HOBBY LOBBY STORES,	103155	99554461	865-00-2191.36-001-100000	SUPPLIES	88.02	N
031053	03-12-2021	MASTERCARD - JP MOR	103737	WHATABURGER	865-00-2191.02-001-100000	STUDENT MEALS	223.51	N
			103815	CHICK-FIL-A	865-00-2191.02-001-100000	STUDENT MEALS	214.75	N
			103815	JIMMY JOHN'S	865-00-2191.02-001-100000	STUDENT MEALS	295.71	N
			103815	JIMMY JOHN'S	865-00-2191.02-001-100000	STUDENT MEALS	315.71	N
			103431	JIMMY JOHN'S	865-00-2191.03-001-100000	STUDENT MEALS	228.25	N
			103431	HEFF'S	865-00-2191.03-001-100000	STUDENT MEALS	185.50	N
			103704	BROOKSHIRES	865-00-2191.06-001-100000	STUDENT MEALS	42.21	N
			103704	PANDA	865-00-2191.06-001-100000	STUDENT MEALS	48.05	N
			103704	GRUMPS	865-00-2191.06-001-100000	STUDENT MEALS	23.54	N
			103870	RAWLS GOLF	865-00-2191.06-001-100000	STUDENT TRAVEL	160.00	N
			103870	RAWLS GOLF	865-00-2191.06-001-100000	STUDENT TRAVEL	100.00	N
			103437	BROOKSHIRES	865-00-2191.08-001-100000	STUDENT MEALS	101.73	N
			103437	YESTERDAY'S	865-00-2191.08-001-100000	STUDENT MEALS	219.38	N
			103436	BROOKSHIRES	865-00-2191.08-001-100000	STUDENT MEALS	100.32	N
			103436	JERSEY MIKE'S	865-00-2191.08-001-100000	STUDENT MEALS	225.26	N
			103436	BROOKSHIRES	865-00-2191.08-001-100000	STUDENT MEALS	113.67	N
			103436	MONTES	865-00-2191.08-001-100000	STUDENT MEALS	25.00	N
			103436	MONTES	865-00-2191.08-001-100000	STUDENT MEALS	90.81	N
			103436	MCALISTER'S	865-00-2191.08-001-100000	STUDENT MEALS	192.89	N
			103436	YESTERDAY'S	865-00-2191.08-001-100000	STUDENT MEALS	189.58	N
			103436	YESTERDAY'S	865-00-2191.08-001-100000	STUDENT MEALS	30.80	N
			103436	CHICK-FIL-A	865-00-2191.08-001-100000	STUDENT MEALS	88.04	N
			103436	BROOKSHIRES	865-00-2191.08-001-100000	STUDENT MEALS	67.32	N
			103720	PARTY CITY	865-00-2191.33-001-100000	SUPPLIES	106.69	N
			103698	LOWE'S	865-00-2191.33-001-100000	SUPPLIES	240.88	N
			103698	LOWE'S	865-00-2191.33-001-100000	SUPPLIES	97.38	N
			103698	LOWE'S	865-00-2191.33-001-100000	SUPPLIES	15.49	N
			103698	LOWE'S	865-00-2191.33-001-100000	SUPPLIES	122.86	N
			103698	LOWE'S	865-00-2191.33-001-100000	SUPPLIES	65.66	N
			103698	LOWE'S	865-00-2191.33-001-100000	SUPPLIES	68.80	N
				LOWE'S	865-00-2191.33-001-100000	PO 103698 - REFUND TAX	-7.42	N
			103823	BROOKSHIRES	865-00-2191.70-101-100000	SUPPLIES	50.00	N
			103736	JACK'S COOKIE	865-00-2191.70-110-100000	SUPPLIES	50.00	N
Totals for Check 031053							4,092.37	

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031054	03-12-2021	NASSP	103861	J. CLAFFEY	865-00-2191.42-001-100000	SUPPLIES	905.50	N
031055	03-12-2021	NOTHING BUNDT	103821	229211	865-00-2191.62-001-100000	SUPPLIES	1,368.75	N
031056	03-12-2021	VICKI SHANNON	072952	JOSIAH	865-00-2191.32-110-100000	REFUND - SPRING PERFORMANC	50.00	N
031057	03-12-2021	SPLIT RAIL GOLF COUR	103869	12501	865-00-2191.06-001-100000	FEES/DUES	4,340.00	N
031058	03-12-2021	TEXAS MUSIC FESTIVAL	103370	O1029488	865-00-2191.32-001-100000	T-SHIRTS	1,821.00	N
031059	03-12-2021	CAITLIN TUCKER	104070	21-22 TRYOUTS	865-00-2191.25-041-100000	Cheer - Judge for Tryouts	150.00	N
031060	03-12-2021	McKENZIE TUCKER	104071	21-22 TRYOUTS	865-00-2191.25-041-100000	Cheer - Judge for Tryouts	150.00	N
031061	03-12-2021	TRACY TUCKER	104069	21-22 TRYOUTS	865-00-2191.25-041-100000	Cheer - Judge for Tryouts	150.00	N
031701	03-17-2021	FIRST FINANCIAL BANK	072966	630006	199-41-6499.01-750-199750	CC PROCESSING FEE	865.97	N
031801	03-18-2021	TEXAS COMPTROLLER	072967	FEBRUARY 2021	730-61-6499.00-999-199000	SALES AND USE TAX PMT	84.23	N
032401	03-24-2021	SATTERFIELD & PONTIK	101470	APP #4	619-81-6629.00-999-199100	CONSTRUCTION/ELEM #6	2,838,516.70	N
033001	03-30-2021	ARBITERPAY TRUST AC	073088	ARBITERPAY	184-36-6219.00-001-191960	GAME OFFICIALS	4,000.00	N
033101	03-31-2021	HUCKABEE & ASSOCIAT	073036	INVOICE #12	619-81-6629.00-041-199200	ARCH FEES/PROJECT #01865-01-	154,618.64	N
033102	03-31-2021	PBK ARCHITECTS, INC	073037	528789	619-81-6629.00-999-199400	ARCHITECT FEE/PROJECT #0020	279,691.50	N
033103	03-31-2021	PBK ARCHITECTS, INC	073038	528790	619-81-6629.00-999-199400	ARCHITECT FEE/PROJECT #0020	139.95	N
033104	03-31-2021	PBK ARCHITECTS, INC	073039	527594	619-81-6629.00-999-199100	ARCHITECT FEE/PROJECT #0002	40,075.68	N
033105	03-31-2021	PBK ARCHITECTS, INC	073040	528153	619-81-6629.00-999-199100	ARCHITECT FEE/PROJECT #0002	87,303.04	N
033106	03-31-2021	SATTERFIELD & PONTIK	101470	APP #5	619-81-6629.00-999-199100	CONSTRUCTION/ELEM #6	1,887,830.78	N
			101470	APP #5	619-81-6629.00-999-199100	CONSTRUCTION/ELEM #6	1,887,830.78	N
	04-09-2021	SATTERFIELD & PONTIK	101470	APP #5	619-81-6629.00-999-199100	INCORRECT CASH ACCOUNT	-1,887,830.78	N
Totals for Check 033106							1,887,830.78	
136499	03-01-2021	321 INSIGHT ESSENTIAL	103399	461	199-13-6411.00-940-123940	STAFF DEVELOPMENT	2,625.00	N
136500	03-01-2021	A-1 AUTO GLASS	103290	W0286343	199-51-6249.00-930-199930	SUPPLIES	336.21	N
136501	03-01-2021	ADVANCED CONNECTIO	102677	36026	199-52-6299.00-990-199990	CONTRACT SERVICE/CODER	1,600.00	N
			103490	36096	199-53-6249.00-990-199990	EQUIPMENT REPAIR/TECH DEPT	526.25	N
Totals for Check 136501							2,126.25	
136502	03-01-2021	ALEDO ISD CHILD NUTRI	103587	BIRTHDAY	199-41-6499.01-701-199701	SUPPLIES	71.10	N
136503	03-01-2021	AMERICAN CERAMIC SU	103139	103139	199-11-6399.00-001-111001	SUPPLIES	93.85	N
136504	03-01-2021	JEFFERY J. AUSDEMOR	072836	10/8/2020	199-36-6219.00-001-111200	FULL DAY CONSULTING	425.00	N
			072836	LONE STAR	199-36-6219.00-001-111200	CLINIC/REHEARSAL LONE STAR	150.00	N
			072836	ARRANGEMENT	199-36-6219.00-001-111200	PERCUSSION ARRANGEMENT	2,000.00	N
Totals for Check 136504							2,575.00	
136505	03-01-2021	B & H PHOTO-VIDEO	103358	184557168	490-11-6499.03-001-111000	GRANT AWARD	1,644.97	N
			103357	184570137	490-11-6499.04-001-111000	GRANT AWARD	499.98	N
Totals for Check 136505							2,144.95	
136506	03-01-2021	BILL DORAN COMPANY	103345	143862	199-11-6399.14-001-122972	SUPPLIES	603.01	N

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136507	03-01-2021	BIRDVILLE HIGH SCHOO	103398	9TH BASEBALL	184-36-6499.01-001-191960	ENTRY FEE	250.00	N
136508	03-01-2021	BLICK ART MATERIALS	103142	5637190	199-11-6399.00-001-111001	SUPPLIES	1,085.15	N
			103142	5708410	199-11-6399.00-001-111001	SUPPLIES	8.30	N
			103142	5742417	199-11-6399.00-001-111001	SUPPLIES	54.00	N
			103142	5818235	199-11-6399.00-001-111001	SUPPLIES	46.56	N
			103142	5786664	199-11-6399.00-001-111001	SUPPLIES	16.32	N
			103350	5713116	199-11-6399.00-041-111041	SUPPLIES	296.91	N
Totals for Check 136508							1,507.24	
136509	03-01-2021	BROCK HIGH SCHOOL	103279	JV SOFTBALL	184-36-6499.01-001-191960	ENTRY FEE	250.00	N
136510	03-01-2021	BSN SPORTS-SPORT SU	102213	911594533	184-36-6399.07-001-191960	SUPPLIES	1,231.50	N
136511	03-01-2021	BUCK'S WHEEL & EQUIP	103363	103265	199-34-6319.00-930-199930	SUPPLIES	189.95	N
			103364	103250	199-34-6319.00-930-199930	SUPPLIES	5,413.00	N
			103365	103110	199-34-6319.00-930-199930	SUPPLIES	105.12	N
Totals for Check 136511							5,708.07	
136512	03-01-2021	BURLESON CENTENNIA	103073	VAR GIRLS	184-36-6499.01-001-191960	ENTRY FEE	370.00	N
136513	03-01-2021	CARD MY YARD FRANC	103078	WALSH	199-31-6399.00-105-111105	SUPPLIES	170.00	N
136514	03-01-2021	CARENOW	072806	CN2430-4086096	199-34-6219.00-930-199930	DRUG SCREENS	115.00	N
136515	03-01-2021	CATHOLIC CHARITIES	103343	30094	199-11-6239.00-940-123940	TRANSLATION SERVICES	298.68	N
			103343	30184	199-11-6239.00-940-123940	TRANSLATION SERVICES	638.25	N
			103343	30283	199-11-6239.00-940-123940	TRANSLATION SERVICES	38.28	N
			103343	30297	199-11-6239.00-940-123940	TRANSLATION SERVICES	72.05	N
Totals for Check 136515							1,047.26	
136516	03-01-2021	CAVALLO ENERGY	072839	21050000372258	199-51-6259.00-999-199999	UTILITIES	61,752.36	N
136517	03-01-2021	CDW GOVERNMENT, IN	103321	7526189	184-36-6499.00-999-199965	POS TECH EQUIPMENT	94.54	N
			100711	7991959	199-53-6398.00-990-199990	TECH EQUIPMENT	859.00	N
Totals for Check 136517							953.54	
136518	03-01-2021	CENTURY MECHANICAL	103550	M4270	199-51-6249.04-910-199910	CONTRACT SERVICE/MAINT DEP	4,566.00	N
136519	03-01-2021	CITY OF FORT WORTH	072805	1523101-661474	199-51-6259.02-999-199999	UT	1,475.25	N
136520	03-01-2021	CMAC, LLC	103559	GIRLS BB	184-36-6219.04-001-191960	CHARTER SERVICE	1,375.00	N
136521	03-01-2021	COLLEGE BOARD PUBLI	072830	ES00020393	199-00-5749.10-000-100000	SAT SCHOOL DAY - 12TH GRADE	12,495.00	N
136522	03-01-2021	COOKING EQUIPMENT S	103555	S94336	199-51-6249.00-950-199910	EQUIPMENT REPAIRS	341.03	N
136523	03-01-2021	DELL, INC.	103302	10462037107	490-11-6499.04-001-111000	GRANT AWARD	6,886.24	N
136524	03-01-2021	DEMCO, INC	102722	6896302	490-11-6499.02-001-111000	GRANT AWARD	7,488.99	N
136525	03-01-2021	DR PEPPER	103586	3734107401	199-51-6319.00-910-199910	MEETING EXPENSE/DISTRICT	250.40	N
136526	03-01-2021	DREW MEDFORD MEMO	103394	VAR BASEBALL	184-36-6499.01-001-191960	ENTRY FEE	350.00	N
136527	03-01-2021	EDUCATIONAL SERVICE	103685	so-72115	199-11-6249.00-990-111999	INSTR TECH EQUIP REPAIR/DPP	169.00	N
			103581	SO-72111	199-11-6399.00-990-111999	INSTR TECHNOLOGY EQUIP REP	100.00	N
			103582	SO-72112	199-11-6399.00-990-111999	INSTR TECHNOLOGY EQUIP REP	100.00	N
			103583	SO-72113	199-11-6399.00-990-111999	INSTR TECHNOLOGY EQUIP REP	100.00	N
Totals for Check 136527							469.00	

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136528	03-01-2021	ADRIAN EDWARDS	072840	JANUARY 2021	224-31-6219.07-940-123000	DIAGNOSTICIAN	3,657.50	N
136529	03-01-2021	ELLIOTT ELECTRIC SUP	103169	52-61162-01	199-51-6319.01-910-199910	LIGHTING/BULBS & BALLASTS	159.00	N
136530	03-01-2021	ELLIOTT ELECTRIC SUP	103571	52-61682-01	199-51-6319.01-910-199910	LIGHTING/BULBS & BALLASTS-DI	2,918.97	N
			103571	52-61682-02	199-51-6319.01-910-199910	LIGHTING/BULBS & BALLASTS-DI	601.59	N
Totals for Check 136530							3,520.56	
136531	03-01-2021	ETC LITE, INC	072841	L20438	199-41-6499.06-750-199750	1095-C PRINTING & SHIPPING	2,200.00	N
136532	03-01-2021	FEDEX CORPORATION	103575	7-274-45876	199-41-6399.02-701-199999	POSTAGE/BUSINESS DEPT	27.78	N
136533	03-01-2021	FIRST FINANCIAL BANK	103514	HOUSTON SS	199-36-6412.00-001-122972	STUDENT MEALS	558.00	N
136534	03-01-2021	FIRST IN TEXAS	103145	ORDER 15	199-36-6499.02-001-122972	FEES/DUES	100.00	N
			103145	ORDER 31	199-36-6499.02-001-122972	FEES/DUES	100.00	N
Totals for Check 136534							200.00	
136535	03-01-2021	GREATAMERICA	072842	28782630	199-11-6269.01-001-111999	XEROX	1,580.84	N
			072842	28782630	199-11-6269.01-001-126999	XEROX	182.34	N
			072842	28782630	199-11-6269.01-009-111999	XEROX	850.92	N
			072842	28782630	199-11-6269.01-041-111999	XEROX	547.02	N
			072842	28782630	199-11-6269.01-101-111999	XEROX	850.92	N
			072842	28782630	199-11-6269.01-102-111999	XEROX	607.80	N
			072842	28782630	199-11-6269.01-103-111999	XEROX	486.24	N
			072842	28782630	199-11-6269.01-104-111999	XEROX	547.02	N
			072842	28782630	199-11-6269.01-105-111999	XEROX	486.24	N
			072842	28782630	199-11-6269.01-110-111999	XEROX	364.68	N
			072842	28782630	199-11-6269.01-940-123999	XEROX	60.78	N
			072842	28782630	199-31-6269.01-920-111999	XEROX	60.78	N
			072842	28782630	199-41-6269.00-750-199999	XEROX	486.24	N
			072842	28782630	199-51-6269.01-999-199999	XEROX	60.78	N
			072842	28782630	199-51-6269.01-999-199999	XEROX	60.78	N
			072842	28782630	199-53-6269.01-990-199999	XEROX	121.56	N
Totals for Check 136535							7,354.94	
136536	03-01-2021	LARRY GREEN	072843	FRESH/JV	184-36-6219.00-001-191960	FRESHMAN/JV BASKETBALL	65.00	N
136537	03-01-2021	HALLSVILLE HIGH SCHO	103646	415666	199-36-6499.00-001-111001	ENTRY FEES	202.00	N
			103646	415666	199-36-6499.04-001-111001	ENTRY FEES	243.00	N
Totals for Check 136537							445.00	
136538	03-01-2021	HARTNESS PRINT CENT	103631	20286	199-41-6499.08-750-199750	PRINTING/AZC	79.70	N
			103631	20285	199-41-6499.08-750-199750	PRINTING/AZC	318.75	N
Totals for Check 136538							398.45	
136539	03-01-2021	WACEY HORTON	103521	HOUSTON SS	199-36-6411.01-001-122972	SPONSOR TRAVEL	122.00	N
136540	03-01-2021	WACEY HORTON	103523	HOUSTON SS	199-36-6411.01-001-122972	SPONSOR TRAVEL	122.00	N
136541	03-01-2021	JASEUDIA KILLION	072832	4	199-33-6219.19-999-111921	CONTACT TRACING - COVID 19	1,215.00	N
136542	03-01-2021	KODY KNIGHT	072845	HOUSTON SS	199-36-6411.01-001-122972	PO 103517 - SPONSOR MEAL	194.00	N

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136543	03-01-2021	KODY KNIGHT	072844	S. ANTONIO SS	199-36-6411.01-001-122972		PO 103520 - SPONSOR MEALS	122.00	N
136544	03-01-2021	LEARNING A-Z, INC	103331	3339661	199-11-6399.00-103-111103		SUPPLIES	236.00	N
			102672	3193028	199-11-6399.06-105-111105		ANNUAL RENEWAL	1,080.00	N
Totals for Check 136544								1,316.00	
136545	03-01-2021	LEGACY HIGH SCHOOL	102817	JV BOYS GOLF	184-36-6499.01-001-191960		ENTRY FEE	390.00	N
136546	03-01-2021	LIVE IT AGAIN PRODUCT	103804	FEBRUARY 2021	199-36-6219.00-001-111200		CONTRACT SERVICE/AHS BAND	1,025.00	N
136547	03-01-2021	MATTHEW'S OFFICE CIT	103379	616968-0	199-11-6399.00-101-111101		SUPPLIES	74.75	N
			103439	617083-0	199-11-6399.00-101-111101		SUPPLIES	66.45	N
			103439	617083-1	199-11-6399.00-101-111101		SUPPLIES	34.98	N
			103545	617288-0	199-11-6399.00-101-111101		SUPPLIES	174.26	N
			103502	617155-0	199-11-6399.00-102-111102		SUPPLIES	141.31	N
			103503	617156-0	199-23-6399.00-102-111102		SUPPLIES	53.80	N
Totals for Check 136547								545.55	
136548	03-01-2021	MORITZ OF FORT WORT	103565	647222	199-34-6249.00-930-199930		SUPPLIES	354.45	N
136549	03-01-2021	NETSYNC NETWORK SO	103038	2024011020	199-53-6219.00-990-199990		ANNUAL SERVER LICENSE/DISTR	9,594.62	N
136550	03-01-2021	PARKER COUNTY	103813	DOWNPMT	199-41-6439.00-702-199750		TRUSTEE ELECTION EXPENSE	6,822.75	N
136551	03-01-2021	PARTS TOWN, LLC	103498	26285351	199-51-6249.00-950-199910		EQUIPMENT REPAIRS	571.44	N
			103522	26288146	199-51-6249.00-950-199910		EQUIPMENT REPAIRS	940.38	N
			103499	26285201	199-51-6319.00-950-199910		SUPPLIES	648.41	N
Totals for Check 136551								2,160.23	
136552	03-01-2021	PBS of TEXAS, LLC	072835	7450100336	199-51-6249.00-999-199999		1ST HALF FEBRUARY	54,500.00	N
			072835	7450100337	199-51-6249.00-999-199999		2ND HALF FEBRUARY	54,500.00	N
Totals for Check 136552								109,000.00	
136553	03-01-2021	POLICE AND SHERIFFS	103182	143720	199-52-6399.00-980-199980		SUPPLIES/POLICE DEPT	32.55	N
136554	03-01-2021	PRECISION BUSINESS M	103385	101664	199-11-6399.00-110-111110		SUPPLIES	823.47	N
136555	03-01-2021	PUBLIC WORKERS COM	072834	THIRD QTR	199-11-6143.00-999-111999		3RD QTR 2020-2021	48,040.68	N
			072834	THIRD QTR	199-34-6143.00-999-199999		3RD QTR 2020-2021	24,748.23	N
Totals for Check 136555								72,788.91	
136556	03-01-2021	QUILL CORPORATION	103353	14304313	199-11-6399.00-041-111041		SUPPLIES	37.58	N
			103562	14599108	199-11-6399.06-105-111105		SUPPLIES	51.46	N
			103495	14489947	199-11-6399.06-105-111105		SUPPLIES	670.19	N
			103495	14497577	199-11-6399.06-105-111105		SUPPLIES	39.70	N
			103495	14504490	199-11-6399.06-105-111105		SUPPLIES	62.42	N
			103509	14517774	199-21-6399.00-940-123940		SUPPLIES	10.78	N
			103509	14518494	199-21-6399.00-940-123940		SUPPLIES	29.69	N
			103509	14524042	199-21-6399.00-940-123940		SUPPLIES	92.68	N
			103509	14541156	199-21-6399.00-940-123940		SUPPLIES	15.18	N
			103509	14543366	199-21-6399.00-940-123940		SUPPLIES	49.38	N
			103531	14530684	199-23-6399.00-001-111001		SUPPLIES	248.73	N
			103562	14599108	199-31-6339.00-105-111105		SUPPLIES	109.29	N
			103562	14608499	199-31-6399.00-105-111105		SUPPLIES	28.40	N
			103487	14453919	199-41-6399.00-731-199731		SUPPLIES/HR DEPT	98.99	N

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			103473	14449352	240-35-6399.00-041-199950	SUPPLIES	78.00	N
			103473	14449352	240-35-6399.00-102-199950	SUPPLIES	34.65	N
			103473	14466560	240-35-6399.00-102-199950	SUPPLIES	43.15	N
			103473	14464522	240-35-6399.00-102-199950	SUPPLIES	3.31	N
Totals for Check 136556							1,703.58	
136557	03-01-2021	QUILL CORPORATION	072821	14481513	199-31-6399.00-041-111041	PO 102712 BACKORDER	36.50	N
136558	03-01-2021	R.E. MAINTENANCE	103362	3188	199-34-6249.02-930-199930	VEHICLE INSPECTION	229.50	N
136559	03-01-2021	REGION 30 UIL MUSIC	103585	SZ MS BAND	199-36-6499.00-041-111200	ENTRY FEE/AHS BAND	1,425.00	N
136560	03-01-2021	INTERSTATE BILLING SE	103223	3022257122	199-34-6319.00-930-199930	SUPPLIES	183.90	N
136561	03-01-2021	SAND TRAP SERVICE C	103580	184804	199-51-6219.05-910-199910	GREASE TRAP MAINT/WALSH	880.00	N
136562	03-01-2021	SAVVAS LEARNING	102949	4026274965	410-11-6399.00-920-111920	SUPPLIES	2,374.77	N
136563	03-01-2021	SCHOOL NURSE SUPPL	100842	0811436-IN	199-33-6399.00-105-111105	SUPPLIES	650.34	N
136564	03-01-2021	SCHOOL SPECIALTY, IN	103507	208126932475	199-11-6399.00-102-111102	SUPPLIES	52.68	N
136565	03-01-2021	SCIENCE TEACHERS AS	072825	239450	255-13-6411.00-041-111000	CAST REGISTRATION - MARCUM	90.00	N
136566	03-01-2021	SOUTHERN TIRE MART,	103566	4120017855	199-34-6319.00-930-199930	SUPPLIES	128.27	N
136567	03-01-2021	STERLING MONUMENT	103810	DWNPMT	184-36-6639.00-001-191960	2020 FOOTBALL MONUMENT	4,000.00	N
136568	03-01-2021	SUPERIOR PEDIATRIC C	072831	FEB 1-15	224-11-6219.00-940-023000	PT SERVICES	1,605.00	N
			072831	FEB 1-15	224-11-6219.00-940-023000	OT SERVICES	1,612.00	N
			072831	FEB 1-15	224-33-6219.00-940-123000	LVN SERVICES	3,375.00	N
Totals for Check 136568							6,592.00	
136569	03-01-2021	SWANK MOVIE LICENSI	103684	2983166	199-12-6329.00-101-111101	ANNUAL RENEWAL	536.00	N
136570	03-01-2021	TAGT	103535	11692	199-13-6411.00-999-121921	STAFF DEVELOPMENT	325.00	N
136571	03-01-2021	TASB, INC.	072838	581318	199-41-6219.00-701-199701	LOCAL UPDATE 2020.02	60.00	N
			072838	578952	199-41-6219.00-701-199701	LOCAL UPDATE 2020.01	88.00	N
			072838	583967	199-41-6219.00-701-199701	UPDATE 115	1,175.93	N
Totals for Check 136571							1,323.93	
136572	03-01-2021	TASBO	103497	351784	199-41-6411.00-750-199750	STAFF DEVELOPMENT/BUSINESS	1,125.00	N
136573	03-01-2021	TASC DISTRICT 3	103651	16546	199-11-6399.00-101-111101	ANNUAL RENEWAL	21.14	N
			103651	16546	199-36-6399.01-101-111101	ANNUAL RENEWAL	17.50	N
Totals for Check 136573							38.64	
136574	03-01-2021	TASPA	103579	300006562	199-41-6499.00-731-199731	FEES/DUES-HR DEPT	110.00	N
136575	03-01-2021	TEACHER SYNERGY, LL	103669	145256904	199-11-6399.00-101-111101	SUPPLIES	194.95	N
136576	03-01-2021	TEXAS FORENSIC ASSO	103722	415660	199-36-6499.00-001-111001	ENTRY FEES	780.00	N
136577	03-01-2021	TEXAS GAS SERVICE	072824	149554391	199-51-6259.03-999-199999	UTILITIES	2,479.84	N
			072824	158249764	199-51-6259.03-999-199999	UTILITIES	6,160.99	N
			072824	235750300	199-51-6259.03-999-199999	UTILITIES	2,825.01	N
			072824	236364727	199-51-6259.03-999-199999	UTILITIES	236.13	N
			072824	236364973	199-51-6259.03-999-199999	UTILITIES	612.46	N
			072824	165220718	199-51-6259.03-999-199999	UTILITIES	476.29	N

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			072824	156200791	199-51-6259.03-999-199999	UTILITIES	7,497.96	N
			072824	140556627	199-51-6259.03-999-199999	UTILITIES	3,449.44	N
			072824	142314845	199-51-6259.03-999-199999	UTILITIES	1,656.30	N
			072824	233760409	199-51-6259.03-999-199999	UTILITIES	210.76	N
			072824	234919582	199-51-6259.03-999-199999	UTILITIES	358.05	N
			072824	118929845	199-51-6259.03-999-199999	UTILITIES	397.61	N
			072824	136588036	199-51-6259.03-999-199999	UTILITIES	708.65	N
			072824	126347364	199-51-6259.03-999-199999	UTILITIES	1,227.73	N
						Totals for Check 136577	28,297.22	
136578	03-01-2021	TEXAS TECH UNIVERSIT	103372	607738	199-31-6339.03-920-111920	CBE TESTING	75.00	N
136579	03-01-2021	TRANE US, INC	103408	9622197	199-51-6319.05-910-199910	HVAC SUPPLIES/AMS	1,025.79	N
136580	03-01-2021	TRI-COUNTY ELECTRIC	072823	8001215301	199-51-6259.00-999-199999	UTILITIES	6,025.56	N
136581	03-01-2021	TX. DEPT OF LICENSIN	103572	10121518	199-51-6499.01-910-199910	BOILER INSPECTIONS/AHS	140.00	N
			103573	10121518	199-51-6499.01-910-199910	WATER HEATER INSPECTIONS	140.00	N
						Totals for Check 136581	280.00	
136582	03-01-2021	UNIFIRST HOLDINGS, IN	072826	829 3040408	199-34-6219.00-930-199930	LAUNDRY SERVICES	63.22	N
			072826	829 3065818	199-34-6219.00-930-199930	LAUNDRY SERVICES	63.22	N
			072826	829 3069442	199-34-6219.00-930-199930	LAUNDRY SERVICES	63.22	N
						Totals for Check 136582	189.66	
136583	03-01-2021	WALMART COMMUNITY	102727	WALMART	199-11-6399.00-009-111009	SUPPLIES	25.00	N
			102727	WALMART	199-11-6399.00-009-111009	SUPPLIES	66.04	N
			102947	WALMART	199-11-6399.00-041-122972	SUPPLIES	116.17	N
			103511	WALMART	199-11-6399.00-041-122972	SUPPLIES	10.00	N
			102943	WALMART	199-11-6399.03-940-123940	SUPPLIES	49.67	N
			103374	WALMART	199-11-6399.03-940-123940	SUPPLIES	74.57	N
			103243	WALMART	199-11-6399.07-101-111101	SUPPLIES	54.68	N
			102783	WALMART	199-11-6399.14-001-122972	SUPPLIES	98.12	N
			103148	WALMART	199-23-6399.00-009-111009	SUPPLIES	150.42	N
			103161	WALMART	199-36-6399.00-001-122972	SUPPLIES	42.64	N
						Totals for Check 136583	687.31	
136584	03-01-2021	WEATHERFORD COLLE	072827	53	199-00-5749.10-000-100000	DUAL CREDIT COURSES - AEF	2,310.00	N
136585	03-01-2021	ADAM WELCOME	072833	ALEDO ISD	255-13-6299.00-999-111000	KEYNOTE SPEAKER	2,500.00	N
136586	03-01-2021	CHERYL WEST	072829	JANUARY 2021	224-31-6219.07-940-023940	DYSLEXIA EVALUATIONS	1,540.00	N
136587	03-01-2021	WESTCO PEST CONTRO	103567	CODER ELEM	199-51-6249.01-910-199910	PEST CONTROL SERVICES	755.00	N
136588	03-01-2021	WESTERN MARKETING	102934	W318334-IN	199-34-6319.00-930-199930	SUPPLIES	975.40	N
			102934	W318332-IN	199-34-6319.00-930-199930	SUPPLIES	975.40	N
						Totals for Check 136588	1,950.80	
136589	03-01-2021	CYNTHIA LANSFORD W	072837	FEBRUARY 2021	199-36-6219.00-041-111200	BAND CLINICIAN	225.00	N
136590	03-04-2021	AT&T	072883	831-000-9734634	199-51-6259.01-999-199999	INTERNET & VOICE BUNDLE	9,447.81	N

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136591	03-04-2021	ATMOS ENERGY	072882	4022842271	199-51-6259.03-999-199999	UTILITIES	243.87	N
136592	03-04-2021	CENTRAL HS ATHLETIC	103881	REGIONAL	184-36-6499.01-001-191960	ENTRY FEE	140.00	N
136593	03-04-2021	FIRST FINANCIAL BANK	072846	SOCCER GATE	184-00-5752.04-000-100000	STARTUP CASH	600.00	N
136594	03-04-2021	FIRST FINANCIAL BANK	072847	CONCESSION	184-00-5752.10-000-100000	STARTUP CASH	150.00	N
136595	03-04-2021	FIRST FINANCIAL BANK	072848	TRACK GATE	184-00-5752.05-000-100000	STARTUP CASH	600.00	N
136596	03-04-2021	FIRST FINANCIAL BANK	072849	TRACK GATE	184-00-5752.05-000-100000	STARTUP CASH	600.00	N
136597	03-04-2021	FIRST FINANCIAL BANK	072850	CONCESSION	184-00-5752.10-000-100000	STARTUP CASH	300.00	N
136598	03-04-2021	FIRST FINANCIAL BANK	072851	CONCESSION	184-00-5752.10-000-100000	STARTUP CASH	300.00	N
136599	03-04-2021	FIRST FINANCIAL BANK	072852	TRACK GATE	184-00-5752.05-000-100000	STARTUP CASH	600.00	N
136600	03-04-2021	FIRST FINANCIAL BANK	072853	TRACK GATE	184-00-5752.05-000-100000	STARTUP CASH	600.00	N
136601	03-04-2021	FIRST FINANCIAL BANK	072854	CONCESSION	184-00-5752.10-000-100000	STARTUP CASH	300.00	N
136602	03-04-2021	FIRST FINANCIAL BANK	072855	CONCESSION	184-00-5752.10-000-100000	STARTUP CASH	300.00	N
136603	03-04-2021	FIRST FINANCIAL BANK	072868	BB/SB GATE	184-00-5752.06-000-100000	STARTUP CASH	400.00	N
136604	03-04-2021	FIRST FINANCIAL BANK	072869	CONCESSION	184-00-5752.10-000-100000	STARTUP CASH	300.00	N
136605	03-04-2021	FIRST FINANCIAL BANK	072870	BB/SB GATE	184-00-5752.06-000-100000	STARTUP CASH	400.00	N
136606	03-04-2021	FIRST FINANCIAL BANK	072871	CONCESSION	184-00-5752.10-000-100000	STARTUP CASH	300.00	N
136607	03-04-2021	FIRST FINANCIAL BANK	072872	BB/SB GATE	184-00-5752.06-000-100000	STARTUP CASH	400.00	N
136608	03-04-2021	FIRST FINANCIAL BANK	072873	CONCESSION	184-00-5752.10-000-100000	STARTUP CASH	300.00	N
136609	03-04-2021	INDIAN INDUSTRIES, LP	072880	165419	199-11-6499.19-999-199999	PO 006591 - YOUTH FACE SHIELD	7,200.00	N
136610	03-04-2021	TOWN OF ANNETTA	072881	14-0050-00	199-51-6259.02-999-199999	UTILITIES	1,274.70	N
136611	03-04-2021	VISA-BBVA USA	103137	WALMART	199-11-6399.00-041-111041	SUPPLIES	215.50	N
136612	03-15-2021	A.T.P.E.	DEDCH		199-00-2159.00-005-100000	MAR DED UNION DUES	387.20	N
136613	03-15-2021	ALEDO ISD GENERAL O	DEDCH		199-00-2159.00-122-100000	MAR DED MISCELLANEOUS DED	2,297.86	N
			DEDCH		199-00-2159.00-125-100000	MAR DED MISCELLANEOUS DED	9,975.00	N
Totals for Check 136613							12,272.86	
136614	03-15-2021	EDUC. EMPLOYEES CRE	DEDCH		199-00-2154.00-004-100000	MAR DED CREDIT UNION	1,985.50	N
			DEDCH		199-00-2159.00-164-100000	MAR DED HSA	26,873.46	N
Totals for Check 136614							28,858.96	
136615	03-15-2021	FCSTAT	DEDCH		199-00-2159.00-105-100000	MAR DED UNION DUES	17.50	N
136616	03-15-2021	FINANCIAL BENEFIT SE	DEDCH		199-00-2153.00-014-100000	MAR DED LIFE INSURANCE	149.91	N
			DEDCH		199-00-2153.00-018-100000	MAR DED LIFE INSURANCE	2,011.45	N
			DEDCH		199-00-2153.00-021-100000	MAR DED HEALTH INSURANCE	87.90	N
			DEDCH		199-00-2153.00-152-100000	MAR DED HEALTH INSURANCE	883.65	N
			DEDCH		199-00-2153.00-153-100000	MAR DED HEALTH INSURANCE	2,015.52	N
			DEDCH		199-00-2153.00-154-100000	MAR DED LIFE INSURANCE	7,754.89	N
			DEDCH		199-00-2153.00-158-100000	MAR DED HEALTH INSURANCE	21,461.91	N
			DEDCH		199-00-2153.00-165-100000	MAR DED HEALTH INSURANCE	2,479.50	N

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			DEDCH		199-00-2159.00-101-100000	MAR DED MISCELLANEOUS DED	268.80	N
			DEDCH		199-00-2159.00-141-100000	MAR DED MISCELLANEOUS DED	909.30	N
			DEDCH		199-00-2159.00-150-100000	MAR DED MISCELLANEOUS DED	1,305.00	N
			DEDCH		199-00-2159.00-155-100000	MAR DED INCOME REPLACEMEN	9,899.93	N
			DEDCH		199-00-2159.00-160-100000	MAR DED MISCELLANEOUS DED	1,533.00	N
			DEDCH		199-00-2159.00-163-100000	MAR DED MISCELLANEOUS DED	1,000.24	N
					Totals for Check 136616		51,761.00	
136617	03-15-2021	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-100000	MAR DED MISCELLANEOUS DED	8,280.13	N
			DEDCH		199-00-2159.00-099-100000	MAR DED DEPENDENT CHILD CA	2,695.30	N
					Totals for Check 136617		10,975.43	
136618	03-15-2021	PAM BASSEL, CHAPTER	DEDCH		199-00-2159.00-144-100000	MAR DED MISCELLANEOUS DED	963.00	N
136619	03-15-2021	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-166-100000	MAR DED 457 DEFERRED COMP.	625.00	N
			DEDCH		199-00-2159.00-167-100000	MAR DED TAX SHEL. ANNUITY	41,305.66	N
			DEDCH		199-00-2159.00-168-100000	MAR DED ROTH ANNUITY	2,830.00	N
			DEDCH		199-00-2159.00-169-100000	MAR DED 457 DEFERRED COMP.	6,129.25	N
					Totals for Check 136619		50,889.91	
136620	03-15-2021	TEXAS AFT AMP	DEDCH		199-00-2159.00-078-100000	MAR DED UNION DUES	17.50	N
136621	03-15-2021	TEXAS STATE TEACHER	DEDCH		199-00-2159.00-006-100000	MAR DED TSTA DUES	215.60	N
136622	03-15-2021	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-016-100000	MAR DED UNION DUES	4,298.16	N
136623	03-12-2021	A/C SUPPLY COMPANY	103733	1326372	199-51-6499.21-999-199999	STORM DAMAGE EXPENSE	690.39	N
136624	03-12-2021	AGENCY 405-TX DEPT O	072885	202101-208318	199-41-6299.01-731-199731	BACKGROUND CHECKS	19.00	N
136625	03-12-2021	ALEDO AG BOOSTER CL	072924	Varsity	184-00-5752.10-000-100000	CONCESSION COMMISSION	5,854.00	N
136626	03-12-2021	ALEDO ATHLETIC BOOS	072925	Varsity	184-00-5752.10-000-100000	CONCESSION COMMISSION	6,037.25	N
136627	03-12-2021	ALEDO ATHLETIC BOOS	072926	AMS,DNG.AHS	184-00-5752.10-000-100000	CONCESSION COMMISSION	6,833.05	N
136628	03-12-2021	ALEDO ATHLETIC BOOS	072927	BASKETBALL	184-00-5752.10-000-100000	CONCESSION COMMISSION	6,022.50	N
136629	03-12-2021	ALEDO ATHLETIC BOOS	072928	VOLLEYBALL	184-00-5752.10-000-100000	CONCESSION COMMISSION	1,319.50	N
136630	03-12-2021	ALEDO BAND BOOSTER	072930	Varsity	184-00-5752.10-000-100000	CONCESSION COMMISSION	6,037.25	N
136631	03-12-2021	ALEDO ISD ACTIVITY FU	103419	SENIOR	199-00-2311.00-000-100000	SENIOR PARKING FEE	7,488.00	N
136632	03-12-2021	ALEDO ISD CHILD NUTRI	103806	2018	199-41-6499.01-702-199702	BOARD MEETING EXPENSE	170.00	N
			103947	2019	199-41-6499.01-702-199702	BOARD MEETING EXPENSE	140.00	N
					Totals for Check 136632		310.00	
136633	03-12-2021	ALLDATA, LLC	103504	00394831	199-34-6219.00-930-199930	ANNUAL RENEWAL	975.00	N
136634	03-12-2021	ALTERNATOR SERVICE,	103862	21-53486	199-34-6319.00-930-199930	SUPPLIES	1,390.00	N
136635	03-12-2021	AMAZON CAPITAL	103382	1CR1-T4R3-	199-11-6398.00-102-123940	SUPPLIES	100.00	N
			103392	1DR1-QQPY-	199-11-6398.00-103-123940	SUPPLIES	84.00	N
			103510	1HDH-RKRG-	199-11-6398.01-940-123940	SUPPLIES	166.39	N
			103699	1P1N-6YF1-	199-11-6398.05-105-111105	SUPPLIES	113.64	N
			101712	1WWT-GRTF-	199-11-6398.13-999-111999	SUPPLIES/DISTRICT LIBRARIES	148.80	N
			103597	1KL1-PMK6-	199-11-6399.00-041-111041	SUPPLIES	107.86	N

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			103380	1C1F-KRRF-	199-11-6399.00-101-111101	SUPPLIES	53.26	N
			103682	17FL-YHTT-	199-11-6399.00-101-111101	SUPPLIES	55.97	N
			103375	11FK-7P7N-	199-11-6399.00-101-123940	SUPPLIES	34.48	N
			103382	1CR1-T4R3-	199-11-6399.00-102-123940	SUPPLIES	95.62	N
			103270	1RHJ-3JJJ-3JMD	199-11-6399.00-103-111103	SUPPLIES	1,705.61	N
			103376	1X3H-4HMX-	199-11-6399.00-103-123940	SUPPLIES	44.95	N
			103339	1RHJ-3JJJ-LYQK	199-11-6399.00-104-111104	SUPPLIES	97.98	N
			103340	1N4C-Y3TJ-	199-11-6399.00-104-111104	SUPPLIES	46.38	N
			103340	1LJM-6KGG-	199-11-6399.00-104-111104	SUPPLIES	450.21	N
			103428	1LJM-6KGG-	199-11-6399.00-104-111104	SUPPLIES	107.34	N
			103448	1TDQ-1LGV-	199-11-6399.00-104-111104	SUPPLIES	195.00	N
			103543	1HDH-RKRG-	199-11-6399.00-104-111104	SUPPLIES	191.76	N
			103695	19RN-YN7K-	199-11-6399.00-104-111104	SUPPLIES	133.80	N
			103382	1CR1-T4R3-	199-11-6399.00-104-123940	SUPPLIES	62.01	N
			103689	1XXN-Q9T6-	199-11-6399.00-999-121921	SUPPLIES	150.41	N
			103655	1X1C-R1LY-	199-11-6399.02-001-123940	SUPPLIES	219.79	N
			103392	1DR1-QQPY-	199-11-6399.02-103-123940	SUPPLIES	20.09	N
			103697	1XXN-Q9T6-	199-11-6399.02-105-123940	SUPPLIES	74.20	N
			072916	1VQ3-QCND-	199-11-6399.06-001-122972	PO 103125	184.99	N
			103540	1FVQ-JHN3-	199-11-6399.06-103-111103	SUPPLIES	137.82	N
			103697	1XXN-Q9T6-	199-11-6399.06-105-111105	SUPPLIES	122.96	N
			103697	1KL1-PMK6-	199-11-6399.06-105-111105	SUPPLIES	89.93	N
			103699	1P1N-6YF1-	199-11-6399.06-105-111105	SUPPLIES	166.32	N
			103563	1FWV-HYXM-	199-11-6399.06-105-111105	SUPPLIES	195.70	N
			103147	1CR1-T4R3-	199-11-6399.10-001-122972	SUPPLIES	213.96	N
			103444	1LJM-6KGG-	199-13-6399.00-009-111009	SUPPLIES	49.87	N
			103446	1LJM-6KGG-	199-13-6399.01-970-111970	STAFF DEVELOPMENT	24.95	N
				1NDH-PLLC-	199-21-6399.00-940-123940	PO 102700 - RETURN	-26.33	N
				19PL-4YNV-JJTN	199-21-6399.00-940-123940	PO 102700 - RETURN	-210.69	N
			103440	1YMR-W91C-	199-23-6398.00-101-111101	SUPPLIES	106.46	N
			103682	17FL-YHTT-	199-23-6398.00-101-111101	SUPPLIES	59.99	N
				1HJ9-KTCQ-	199-23-6398.00-101-111101	PO 103440 - RETURN	-59.99	N
			103381	19MK-9XC9-	199-23-6398.00-110-111110	SUPPLIES	62.99	N
			103528	1C6V-LDXT-	199-23-6399.00-001-111001	SUPPLIES	113.13	N
			103444	1LJM-6KGG-	199-23-6399.00-009-111009	SUPPLIES	12.40	N
			103682	17FL-YHTT-	199-23-6399.00-101-111101	SUPPLIES	19.98	N
			103544	1FJH-Q4GP-	199-23-6399.00-101-111101	SUPPLIES	26.46	N
			103494	1WWT-GRTF-	199-23-6399.00-105-111105	SUPPLIES	99.99	N
			103440	1YMR-W91C-	199-23-6399.01-101-111101	SUPPLIES	5.00	N
			103713	1XXN-Q9T6-	199-31-6339.00-009-111009	TESTING	46.94	N
			103380	1C1F-KRRF-	199-31-6339.00-101-111101	SUPPLIES	49.11	N
			103380	1MXR-LGVD-	199-31-6339.00-101-111101	SUPPLIES	132.08	N
			103682	17FL-YHTT-	199-31-6339.00-101-111101	SUPPLIES	17.18	N
			103563	1FWV-HYXM-	199-31-6399.00-105-111105	SUPPLIES	360.72	N
			103444	1LJM-6KGG-	199-31-6398.00-009-111009	SUPPLIES	110.00	N

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			103713	1XXN-Q9T6-	199-31-6398.00-009-111009	TESTING	40.00	N
			103569	14NY-L163-	199-51-6249.01-910-199910	PEST CONTROL SUPPLIES	285.69	N
			103401	1NX3-7XKW-	199-52-6399.00-980-199980	SUPPLIES/POLICE DEPT	20.88	N
			103574	1RJR-YGNN-	199-52-6399.00-980-199980	SUPPLIES/POLICE DEPT	25.79	N
			103728	1GY3-PHPT-	199-52-6399.00-980-199980	SUPPLIES/POLICE DEPT	427.50	N
			103613	1PMF-NHXJ-	240-35-6399.00-001-199950	SUPPLIES	19.90	N
			103613	1PMF-NHXJ-	240-35-6399.00-009-199950	SUPPLIES	19.90	N
			103457	1TFD-TJ67-	240-35-6399.00-041-199950	SUPPLIES	199.35	N
			103613	1PMF-NHXJ-	240-35-6399.00-041-199950	SUPPLIES	19.90	N
			103613	1PMF-NHXJ-	240-35-6399.00-101-199950	SUPPLIES	39.80	N
			103717	17FL-YHTT-	240-35-6399.00-101-199950	SUPPLIES	64.90	N
			103613	1PMF-NHXJ-	240-35-6399.00-102-199950	SUPPLIES	39.80	N
			103613	1PMF-NHXJ-	240-35-6399.00-103-199950	SUPPLIES	39.80	N
			103457	1TFD-TJ67-	240-35-6399.00-104-199950	SUPPLIES	199.35	N
			103613	1PMF-NHXJ-	240-35-6399.00-104-199950	SUPPLIES	39.80	N
			103613	1PMF-NHXJ-	240-35-6399.00-105-199950	SUPPLIES	19.90	N
			103613	1PMF-NHXJ-	240-35-6399.00-110-199950	SUPPLIES	19.90	N
			103371	1RRM-QGV3-	490-11-6499.03-001-111000	GRANT AWARD	625.94	N
			103356	1M99-N4YN-	490-11-6499.04-001-111000	GRANT AWARD	159.96	N
						Totals for Check 136635	8,879.53	
136636	03-12-2021	AMPEDUPLARNING	103598	2021-0303-4	199-11-6399.00-041-111041	SUPPLIES	419.95	N
136637	03-12-2021	AT&T	072962	817A8607418612	199-51-6259.01-999-199999	TELEPHONE	1,437.56	N
136638	03-12-2021	AT&T	072889	81744151302341	199-51-6259.01-999-199999	TELEPHONE	1,181.42	N
			072889	81744151142358	199-51-6259.01-999-199999	TELEPHONE	875.75	N
						Totals for Check 136638	2,057.17	
136639	03-12-2021	AT&T	072887	0740825825	199-51-6259.01-999-199999	MONTHLY ACCESS CHARGES	1,246.46	N
			072887	0745370370	199-51-6259.01-999-199999	MONTHLY ACCESS CHARGES	3,945.15	N
						Totals for Check 136639	5,191.61	
136640	03-12-2021	AT&T MOBILITY	072933	287293091517	199-11-6499.19-999-199999	HOTSPOTS	2,859.00	N
			072890	287304094454	199-51-6259.01-999-199999	EDUCATION OFFER	15.33	N
			072933	287293091517	199-51-6259.01-999-199999	MOBILE PHONES	1,835.11	N
						Totals for Check 136640	4,709.44	
136641	03-12-2021	ATTAINMENT CO., INC.	103820	322260A	199-11-6399.00-001-111001	SUPPLIES	1,158.15	N
136642	03-12-2021	AYFCA	072929	YOUTH	184-00-5752.10-000-100000	CONCESSION COMMISSION	11,242.00	N
136643	03-12-2021	AYR DATA, INC	103833	2021-00084	199-34-6311.00-930-199930	SUPPLIES	251.49	N
136644	03-12-2021	B & H PHOTO-VIDEO	103558	185439721	199-11-6399.17-001-122972	SUPPLIES	289.69	N
136645	03-12-2021	BALFOUR, INC	104056	1413581	184-36-6499.00-001-191960	AWARDS	5,060.00	N
136646	03-12-2021	BETTER SIGNS &	103980	77346	184-36-6499.00-001-191960	AWARDS	1,245.60	N
136647	03-12-2021	BLICK ART MATERIALS	103826	5919973	199-11-6399.00-001-111001	SUPPLIES	142.13	N
136648	03-12-2021	BORDEN DAIRY	103275	436956402	240-35-6341.00-001-199950	FOOD SUPPLIES	84.44	N
			103275	437336502	240-35-6341.00-001-199950	FOOD SUPPLIES	133.85	N

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			103466	437648481	240-35-6341.00-001-199950	FOOD SUPPLIES	122.25	N
			103610	438029224	240-35-6341.00-001-199950	FOOD SUPPLIES	67.80	N
			103610	439046239	240-35-6341.00-001-199950	FOOD SUPPLIES	108.15	N
			103610	439433523	240-35-6341.00-001-199950	FOOD SUPPLIES	91.20	N
				438029223	240-35-6341.00-001-199950	PO 103610 - RETURNS	-51.87	N
			103251	436956403	240-35-6341.00-009-199950	FOOD SUPPLIES	50.85	N
			103251	437336503	240-35-6341.00-009-199950	FOOD SUPPLIES	8.48	N
			103471	437648482	240-35-6341.00-009-199950	FOOD SUPPLIES	50.85	N
			103615	438029226	240-35-6341.00-009-199950	FOOD SUPPLIES	54.24	N
			103615	439046240	240-35-6341.00-009-199950	FOOD SUPPLIES	33.79	N
				438029225	240-35-6341.00-009-199950	PO 103615 - RETURNS	-53.56	N
			103262	436956404	240-35-6341.00-041-199950	FOOD/NON-FOOD	52.29	N
			103262	437336504	240-35-6341.00-041-199950	FOOD/NON-FOOD	135.60	N
			103483	437648484	240-35-6341.00-041-199950	FOOD SUPPLIES	135.60	N
			103592	438029228	240-35-6341.00-041-199950	FOOD SUPPLIES	135.60	N
			103592	439046241	240-35-6341.00-041-199950	FOOD SUPPLIES	108.15	N
			103592	439433524	240-35-6341.00-041-199950	FOOD SUPPLIES	91.20	N
				437648483	240-35-6341.00-041-199950	PO 103483 - RETURN	-27.46	N
				438029227	240-35-6341.00-041-199950	PO 103592 - RETURN	-73.56	N
			103252	436956405	240-35-6341.00-101-199950	FOOD SUPPLIES	123.76	N
			103252	437336505	240-35-6341.00-101-199950	FOOD SUPPLIES	228.00	N
			103475	437648485	240-35-6341.00-101-199950	FOOD SUPPLIES	106.40	N
			103628	438029230	240-35-6341.00-101-199950	FOOD SUPPLIES	136.80	N
			103628	439046242	240-35-6341.00-101-199950	FOOD SUPPLIES	167.20	N
			103628	439433525	240-35-6341.00-101-199950	FOOD SUPPLIES	212.80	N
				438029229	240-35-6341.00-101-199950	PO 103628 - RETURN	-1.82	N
			103271	436956401	240-35-6341.00-102-199950	FOOD SUPPLIES	182.40	N
			103271	437336501	240-35-6341.00-102-199950	FOOD SUPPLIES	258.40	N
			103477	437648480	240-35-6341.00-102-199950	FOOD SUPPLIES	182.40	N
			103617	438029222	240-35-6341.00-102-199950	FOOD SUPPLIES	182.40	N
			103617	439046238	240-35-6341.00-102-199950	FOOD SUPPLIES	212.80	N
			103617	439433522	240-35-6341.00-102-199950	FOOD SUPPLIES	182.40	N
				439046237	240-35-6341.00-102-199950	PO 103617 - RETURN	-3.04	N
				438029221	240-35-6341.00-102-199950	PO 103617 - RETURN	-131.03	N
			103246	436956409	240-35-6341.00-103-199950	FOOD SUPPLIES	175.84	N
			103246	437336507	240-35-6341.00-103-199950	FOOD SUPPLIES	155.80	N
			103453	437648487	240-35-6341.00-103-199950	FOOD	152.00	N
			103590	438029234	240-35-6341.00-103-199950	FOOD SUPPLIES	136.80	N
			103590	439046245	240-35-6341.00-103-199950	FOOD SUPPLIES	193.40	N
			103590	439433527	240-35-6341.00-103-199950	FOOD SUPPLIES	121.60	N
				436956407	240-35-6341.00-103-199950	PO 103246 - RETURN	-19.46	N
				439046244	240-35-6341.00-103-199950	PO 103590 - RETURNS	-17.02	N
				438029233	240-35-6341.00-103-199950	PO 103590 - RETURNS	-151.53	N
			103259	436956400	240-35-6341.00-104-199950	FOOD SUPPLIES	189.60	N
			103259	437336500	240-35-6341.00-104-199950	FOOD SUPPLIES	91.20	N

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			103459	437648479	240-35-6341.00-104-199950	FOOD SUPPLIES	167.20	N
			103606	438029218	240-35-6341.00-104-199950	FOOD SUPPLIES	124.48	N
			103606	439046236	240-35-6341.00-104-199950	FOOD SUPPLIES	218.56	N
			103606	439433521	240-35-6341.00-104-199950	FOOD SUPPLIES	197.60	N
				438029217	240-35-6341.00-104-199950	PO 103606 - RETURNS	-62.35	N
			103288	436956399	240-35-6341.00-105-199950	FOOD SUPPLIES	307.60	N
			103288	437336499	240-35-6341.00-105-199950	FOOD SUPPLIES	246.80	N
			103468	437648478	240-35-6341.00-105-199950	FOOD SUPPLIES	94.80	N
			103601	438029216	240-35-6341.00-105-199950	FOOD SUPPLIES	121.60	N
			103601	439433520	240-35-6341.00-105-199950	FOOD SUPPLIES	121.60	N
			103601	439046235	240-35-6341.00-105-199950	FOOD SUPPLIES	367.68	N
				438029215	240-35-6341.00-105-199950	PO 103601 - RETURNS	-169.93	N
			103266	436956406	240-35-6341.00-110-199950	FOOD SUPPLIES	92.64	N
			103266	437336506	240-35-6341.00-110-199950	FOOD SUPPLIES	106.40	N
			103462	437648486	240-35-6341.00-110-199950	SUPPLIES	91.20	N
			103622	438029232	240-35-6341.00-110-199950	SUPPLIES	122.32	N
			103622	439046243	240-35-6341.00-110-199950	SUPPLIES	60.80	N
			103622	439433526	240-35-6341.00-110-199950	SUPPLIES	45.60	N
				438029231	240-35-6341.00-110-199950	PO 103622 - RETURN	-31.62	N
						Totals for Check 136648	6,548.97	
136649	03-12-2021	TYLER BOSWELL	104041	MATERIALS	199-51-6499.21-999-199999	REIMB/SUPPLIES-WATER DAMAG	113.81	N
136650	03-12-2021	BRACKETT & ELLIS, PC	072910	175909	199-41-6211.00-701-199701	CONSTRUCTION CONTRACTS	3,190.00	N
136651	03-12-2021	BRIDGEPORT ISD	072956	VS LAKE	184-36-6299.03-001-191960	BASKETBALL PLAYOFF	435.50	N
136652	03-12-2021	BSN SPORTS-SPORT SU	101013	911415174	184-36-6399.04-001-191960	SUPPLIES	248.83	N
				911425426	184-36-6399.04-001-191960	PO 101013 - CHARGED IN ERROR	-38.00	N
				911520768	184-36-6399.04-001-191960	PO 101013 - CHARGED IN ERROR	-67.00	N
				911425427	184-36-6399.04-001-191960	PO 101013 - CHARGED IN ERROR	-85.00	N
			101013	911415174	184-36-6399.23-001-191960	SUPPLIES	494.82	N
				911425426	184-36-6399.23-001-191960	PO 101013 - CHARGED IN ERROR	-38.00	N
				911520768	184-36-6399.23-001-191960	PO 101013 - CHARGED IN ERROR	-67.00	N
				911425427	184-36-6399.23-001-191960	PO 101013 - CHARGED IN ERROR	-85.00	N
						Totals for Check 136652	363.65	
136653	03-12-2021	BUCK'S WHEEL & EQUIP	103983	103709	199-34-6319.00-930-199930	SUPPLIES	49.28	N
136654	03-12-2021	NORMA BURKS	103859	2021 UIL OAP	199-11-6219.03-001-111001	UIL JUDGE FEE	200.00	N
136655	03-12-2021	CANYON WEST GOLF	102819	VAR BOYS	184-36-6499.01-001-191960	ENTRY FEE	500.00	N
136656	03-12-2021	CANYON WEST GOLF	103076	VAR GIRLS	184-36-6499.01-001-191960	ENTRY FEE	250.00	N
136657	03-12-2021	AMY CARPENTER	072888	FEBRUARY 2021	224-11-6219.00-940-123000	CONSULTING	2,832.50	N
136658	03-12-2021	CATHOLIC CHARITIES	103949	30329	199-11-6239.00-940-123940	TRANSLATION SERVICES	671.44	N
			103949	30295	199-11-6239.00-940-123940	TRANSLATION SERVICES	264.99	N
			103949	30296	199-11-6239.00-940-123940	TRANSLATION SERVICES	156.20	N
						Totals for Check 136658	1,092.63	

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136659	03-12-2021	CDW GOVERNMENT, IN	103322	8164006	199-11-6398.13-999-111999	TECH EQUIPMENT	337.68	N
			103368	7730483	199-31-6399.00-001-111001	SUPPLIES	123.75	N
Totals for Check 136659							461.43	
136660	03-12-2021	FF TUCK, INC.	104017	236359	199-36-6219.05-001-111200	UNIFORM CLEANING/AHS BAND	2,752.00	N
136661	03-12-2021	CHANCE TO SOAR	104045	STUARD ELEM	255-13-6411.00-103-111000	STAFF DEVELOPMENT	2,250.00	N
136662	03-12-2021	CHICKEN EXPRESS-WIL	104053	BEARCAT	184-36-6341.00-999-199965	CONCESSION SUPPLIES	1,200.00	N
			103677	BASKETBALL	184-36-6499.04-001-191960	GAME EXPENSE	60.00	N
Totals for Check 136662							1,260.00	
136663	03-12-2021	CITY OF ALEDO	072915	005-0000375-001	199-51-6259.02-999-199999	UTILITIES	247.18	N
			072915	005-0000575-001	199-51-6259.02-999-199999	UTILITIES	247.52	N
			072915	005-0000750-002	199-51-6259.02-999-199999	UTILITIES	57.15	N
			072915	002-0004700-001	199-51-6259.02-999-199999	UTILITIES	353.96	N
			072915	002-0004800-001	199-51-6259.02-999-199999	UTILITIES	97.87	N
			072915	002-0004900-001	199-51-6259.02-999-199999	UTILITIES	785.56	N
			072915	005-0001300-001	199-51-6259.02-999-199999	UTILITIES	341.14	N
			072915	005-0001200-001	199-51-6259.02-999-199999	UTILITIES	1,051.68	N
			072915	005-0000900-001	199-51-6259.02-999-199999	UTILITIES	1,784.01	N
			072915	005-0000800-001	199-51-6259.02-999-199999	UTILITIES	6,097.67	N
			072915	005-0000600-001	199-51-6259.02-999-199999	UTILITIES	307.87	N
			072915	005-0000500-001	199-51-6259.02-999-199999	UTILITIES	247.18	N
			072915	005-0000400-001	199-51-6259.02-999-199999	UTILITIES	247.38	N
			072915	005-0000350-001	199-51-6259.02-999-199999	UTILITIES	200.41	N
			072915	005-0000300-001	199-51-6259.02-999-199999	UTILITIES	2,868.18	N
			072915	005-0000200-001	199-51-6259.02-999-199999	UTILITIES	490.50	N
			072915	003-0000200-001	199-51-6259.02-999-199999	UTILITIES	10,624.46	N
			072915	005-0001000-001	199-51-6259.02-999-199999	UTILITIES	1,706.21	N
			072915	005-0001100-001	199-51-6259.02-999-199999	UTILITIES	1,875.62	N
			072915	002-0005200-001	199-51-6259.02-999-199999	UTILITIES	3,759.28	N
			072915	002-0004600-001	199-51-6259.02-999-199999	UTILITIES	432.33	N
			072915	002-0004500-001	199-51-6259.02-999-199999	UTILITIES	777.20	N
			072915	002-0004300-001	199-51-6259.02-999-199999	UTILITIES	247.18	N
Totals for Check 136663							34,847.54	
136664	03-12-2021	CITY OF WILLOW PARK	072891	002-0005000-001	199-51-6259.02-999-199999	UTILITIES	1,265.60	N
			072891	002-0005100-001	199-51-6259.02-999-199999	UTILITIES	343.12	N
Totals for Check 136664							1,608.72	
136665	03-12-2021	CMAC, LLC	103676	BOYS BB	184-36-6219.04-001-191960	CHARTER SERVICE	800.00	N
			103240	BOYS SOCCER	184-36-6219.04-001-191960	CHARTER SERVICE	1,250.00	N
Totals for Check 136665							2,050.00	
136666	03-12-2021	CMK PARTNERS, LLC	103404	1126	199-51-6319.01-910-199910	LIGHTING/BULBS & BALLASTS-M	1,870.00	N
136667	03-12-2021	COMMITTEE FOR CHILD	103688	2017376	199-11-6399.01-105-123940	SUPPLIES	219.00	N
136668	03-12-2021	COOKING EQUIPMENT S	103064	S94452	199-51-6249.00-950-199910	EQUIPMENT REPAIRS	924.76	N

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136669	03-12-2021	CROSSPOINT COMMUNI	103527	1036006	199-23-6399.00-001-111001	SUPPLIES	292.32	N
136670	03-12-2021	CZ-USA	102573	544994	199-52-6398.01-980-199980	POLICE EQUIPMENT	1,009.00	N
136671	03-12-2021	THE DANCE SHOP	103185	1349	199-36-6399.03-001-111200	SUPPLIES/COLOR-WINTER GUAR	92.00	N
136672	03-12-2021	DECATUR ISD	103388	FIT N WISE	184-36-6499.01-001-191960	ENTRY FEE	500.00	N
136673	03-12-2021	DELL, INC.	103576	10468438109	199-53-6398.00-990-199990	INSTR TECHNOLOGY SUPPLIES	119.99	N
136674	03-12-2021	DEMCO, INC	103739	6915935	199-12-6398.00-104-111104	EQUIPMENT	338.14	N
			103839	6917907	199-12-6399.00-102-111102	SUPPLIES	441.17	N
						Totals for Check 136674	779.31	
136675	03-12-2021	DR PEPPER	103866	3734107493	184-36-6341.00-999-199965	CONCESSION SUPPLIES	707.00	N
			104044	3734107501	199-51-6319.00-910-199910	MEETING EXPENSE/DISTRICT	208.00	N
			103784	3734107497	240-35-6341.00-001-199950	FOOD SUPPLIES	90.00	N
			103609	3734107467	240-35-6341.00-001-199950	FOOD SUPPLIES	144.00	N
			103766	3734107499	240-35-6341.00-009-199950	FOOD SUPPLIES	90.00	N
						Totals for Check 136675	1,239.00	
136676	03-12-2021	EPC CHAMBER OF COM	103807	19214	199-41-6499.01-701-199701	BANQUET TICKET/EAST PARKER	5.00	N
136677	03-12-2021	EDUCATIONAL SERVICE	103934	SO-72358	199-11-6249.00-990-111999	INSTR TECH EQUIP REPAIR/DPP	120.00	N
			103933	SO-72360	199-11-6249.00-990-111999	INSTR TECH EQUIP REPAIR/DPP	100.00	N
			103942	SO-72352	199-11-6399.00-990-111999	INSTR TECHNOLOGY EQUIP REP	179.00	N
						Totals for Check 136677	399.00	
136678	03-12-2021	ADRIAN EDWARDS	072893	FEBRUARY 2021	224-31-6219.07-940-123000	DIAGNOSTICIAN	1,045.00	N
136679	03-12-2021	ELLIOTT ELECTRIC SUP	103932	52-62811-01	199-51-6319.03-910-199910	ELECTRICAL SUPPLIES/DNGC	5.15	N
			103750	52-63051-01	199-51-6499.21-999-199999	STORM DAMAGE EXPENSE	1,476.96	N
			103750	52-63051-02	199-51-6499.21-999-199999	STORM DAMAGE EXPENSE	608.16	N
						Totals for Check 136679	2,090.27	
136680	03-12-2021	ELLIOTT ELECTRIC SUP	103571	52-61682-03	199-51-6319.01-910-199910	LIGHTING/BULBS & BALLASTS-DI	30.23	N
136681	03-12-2021	EMS LINQ, INC	103489	C-5259	240-35-6249.00-950-199950	POS TECH SUPPORT/CN DEPT	2,025.00	N
136682	03-12-2021	ETC LITE, INC	072892	L21093	199-41-6499.06-750-199750	CONSULTING	735.00	N
136683	03-12-2021	EWELL EDUCATIONAL S	103756	12-11403	199-36-6499.01-001-122972	FEES/DUES	285.00	N
			104074	12-11995	199-36-6499.01-001-122972	FEES/DUES	30.00	N
			104074	12-11997	199-36-6499.01-001-122972	FEES/DUES	60.00	N
						Totals for Check 136683	375.00	
136684	03-12-2021	FIRETROL PROTECTION	104042	100704706	199-51-6499.02-910-199910	FIRE SYSTEM MAINTENANCE/WA	805.00	N
136685	03-12-2021	FIRETROL PROTECTION	103935	100705100	199-51-6499.02-910-199910	FIRE SYSTEM MAINTENANCE	460.00	N
136686	03-12-2021	FIRST FINANCIAL BANK	072856	TRACK GATE	184-00-5752.05-000-100000	STARTUP CASH	600.00	N
136687	03-12-2021	FIRST FINANCIAL BANK	072857	TRACK GATE	184-00-5752.05-000-100000	STARTUP CASH	600.00	N
136688	03-12-2021	FIRST FINANCIAL BANK	072858	CONCESSION	184-00-5752.10-000-100000	STARTUP CASH	300.00	N
136689	03-12-2021	FIRST FINANCIAL BANK	072859	CONCESSION	184-00-5752.10-000-100000	STARTUP CASH	300.00	N

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136690	03-12-2021	FIRST FINANCIAL BANK	072860	TRACK GATE	184-00-5752.05-000-100000	STARTUP CASH	600.00	N
136691	03-12-2021	FIRST FINANCIAL BANK	072861	TRACK GATE	184-00-5752.05-000-100000	STARTUP CASH	600.00	N
136692	03-12-2021	FIRST FINANCIAL BANK	072862	CONCESSION	184-00-5752.10-000-100000	STARTUP CASH	300.00	N
136693	03-12-2021	FIRST FINANCIAL BANK	072863	CONCESSION	184-00-5752.10-000-100000	STARTUP CASH	300.00	N
136694	03-12-2021	FIRST FINANCIAL BANK	072864	TRACK GATE	184-00-5752.05-000-100000	STARTUP CASH	600.00	N
136695	03-12-2021	FIRST FINANCIAL BANK	072865	TRACK GATE	184-00-5752.05-000-100000	STARTUP CASH	600.00	N
136696	03-12-2021	FIRST FINANCIAL BANK	072866	CONCESSION	184-00-5752.10-000-100000	STARTUP CASH	300.00	N
136697	03-12-2021	FIRST FINANCIAL BANK	072867	CONCESSION	184-00-5752.10-000-100000	STARTUP CASH	300.00	N
136698	03-12-2021	FIRST FINANCIAL BANK	072874	BB/SB GATE	184-00-5752.06-000-100000	STARTUP CASH	400.00	N
136699	03-12-2021	FIRST FINANCIAL BANK	072875	CONCESSION	184-00-5752.10-000-100000	STARTUP CASH	300.00	N
136700	03-12-2021	FIRST FINANCIAL BANK	072876	BB/SB GATE	184-00-5752.06-000-100000	STARTUP CASH	400.00	N
136701	03-12-2021	FIRST FINANCIAL BANK	072877	CONCESSION	184-00-5752.10-000-100000	STARTUP CASH	300.00	N
136702	03-12-2021	FIRST FINANCIAL BANK	072878	BB/SB GATE	184-00-5752.06-000-100000	STARTUP CASH	400.00	N
136703	03-12-2021	FIRST FINANCIAL BANK	072879	CONCESSION	184-00-5752.10-000-100000	STARTUP CASH	300.00	N
136704	03-12-2021	FIRST FINANCIAL BANK	103842	TRANSPORATIO	199-11-6399.03-940-123940	TRANSITION	48.00	N
136705	03-12-2021	FLAGS UNLIMITED, INC.	103532	0605420-IN	199-11-6399.00-001-111001	SUPPLIES	76.58	N
136706	03-12-2021	FLIPPEN GROUP	101499	62739	199-13-6411.00-999-111999	STAFF DEVELOPMENT	15.00	N
			101499	62739	289-13-6299.00-999-111000	STAFF DEVELOPMENT	20,985.00	N
Totals for Check 136706							21,000.00	
136707	03-12-2021	FOLLETT SCHOOL SOLU	101411	765066F	199-12-6329.01-102-111102	SUPPLIES	1,875.13	N
136708	03-12-2021	GAIL'S FLAGS, INC.	103244	156892	184-36-6319.00-001-191960	FIELD MAINTENANCE	1,396.00	N
136709	03-12-2021	THE GALLERY CONNEC	103442	891668	199-23-6399.00-102-111102	SUPPLIES	142.92	N
136710	03-12-2021	GENERATION GENIUS, I	103726	GG0070441	199-11-6399.06-105-111105	SUBSCRIPTION	495.00	N
136711	03-12-2021	KATHY CULWELL GOING	072964	1	199-31-6219.00-041-111041	TESTING ASST	1,920.00	N
136712	03-12-2021	GRAFXPROMOTIONS, LL	103333	1006320	199-51-6499.19-999-199999	SUPPLIES	600.00	N
			103434	1006323	199-51-6499.19-999-199999	SUPPLIES	600.00	N
Totals for Check 136712							1,200.00	
136713	03-12-2021	GRAINGER	103017	9780922721	199-51-6319.00-910-199910	GENERAL SUPPLIES/MAINT DEPT	91.63	N
			103410	9796253418	199-51-6319.05-910-199910	HVAC SUPPLIES/DNGC	144.58	N
Totals for Check 136713							236.21	
136714	03-12-2021	GRANBURY HS GIRLS G	103117	VAR GIRLS	184-36-6499.01-001-191960	ENTRY FEE	350.00	N
136715	03-12-2021	HAIGOOD & CAMPBELL,	103711	228970	199-34-6311.00-930-199930	VEHICLE FUEL	1,376.51	N
			103711	228971	199-34-6311.00-930-199930	VEHICLE FUEL	3,139.88	N
			103711	229191	199-34-6311.00-930-199930	VEHICLE FUEL	1,883.39	N
			103711	229192	199-34-6311.00-930-199930	VEHICLE FUEL	3,976.75	N
			103965	229112	199-51-6499.21-999-199999	STORM DAMAGE EXPENSE	364.00	N
Totals for Check 136715							10,740.53	

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136716	03-12-2021	HARTNESS PRINT CENT	103560	20293	199-11-6219.01-102-111102	PRINTING	157.23	N
			103648	20317	199-23-6399.00-041-111041	PRINTING	384.10	N
Totals for Check 136716							541.33	
136717	03-12-2021	HEAR TO HELP	072894	FEBRUARY 2021	199-11-6219.04-940-123940	AUDIOLOGY MGMT	93.75	N
136718	03-12-2021	HEATHER'S OLD SKOOL	072895	210230	199-11-6219.05-940-123940	VOCATINAL TRAINING	320.00	N
136719	03-12-2021	HEGGERTY PHONEMIC	103536	81060	199-11-6399.00-104-111104	SUPPLIES	119.97	N
136720	03-12-2021	HENRY SCHEIN, INC.	102960	88661356	184-36-6399.14-001-191960	SUPPLIES	41.79	N
			102960	88997856	184-36-6399.14-001-191960	SUPPLIES	41.79	N
			102960	89304321	184-36-6399.14-001-191960	SUPPLIES	41.79	N
			102960	89552649	184-36-6399.14-001-191960	SUPPLIES	41.79	N
			102960	89889719	184-36-6399.14-001-191960	SUPPLIES	41.79	N
			103210	90382415	199-51-6499.19-999-199999	SUPPLIES/COVID 19	5,641.10	N
Totals for Check 136720							5,850.05	
136721	03-12-2021	HOBBY LOBBY STORES,	103053	99627446	199-11-6399.14-001-122972	SUPPLIES	56.83	N
136722	03-12-2021	TIFFANY HOLLAND	103718	ALLSUPS	199-11-6399.00-041-122972	REIMB/EXPENSE	15.01	N
136723	03-12-2021	KIMBERLY J. HYDE	072896	FEBRUARY 2021	199-11-6219.04-940-123940	AUDIOLOGY MGMT	1,068.75	N
136724	03-12-2021	IREF BIG BALLS UP	072897	1777	184-36-6219.00-001-191960	BASKETBALL OFFICIALS	1,980.00	N
136725	03-12-2021	JD PALATINE, LLC	072898	52228	199-41-6299.01-731-199731	BACKGROUND CHECKS	14.70	N
136726	03-12-2021	KELLER TROPHY & AWA	103705	14294	184-36-6499.00-001-191960	AWARDS	198.00	N
136727	03-12-2021	KELLY-MOORE PAINT C	103948	1804-	199-51-6319.00-910-199910	SUPPLIES	88.35	N
			103948	1804-	199-51-6499.21-999-199999	SUPPLIES	45.00	N
Totals for Check 136727							133.35	
136728	03-12-2021	JASEUDIA KILLION	072884	5	199-33-6219.19-999-111921	CONTACT TRACING - COVID 19	885.00	N
			072919	6	199-33-6219.19-999-111921	CONTACT TRACING - COVID 19	510.00	N
Totals for Check 136728							1,395.00	
136729	03-12-2021	KLEMENT DISTRIBUTIO	103612	10307518	240-35-6341.00-001-199950	FOOD SUPPLIES	212.54	N
			103591	10307376	240-35-6341.00-041-199950	FOOD SUPPLIES	146.31	N
			103484	10307425	240-35-6341.00-041-199950	FOOD SUPPLIES	102.72	N
			103269	10307375	240-35-6341.00-110-199950	FOOD SUPPLIES	389.83	N
			103890	10307517	240-35-6341.00-110-199950	FOOD SUPPLIES	384.58	N
Totals for Check 136729							1,235.98	
136730	03-12-2021	KODY KNIGHT	103513	HOUSTON SS	199-36-6411.01-001-122972	SPONSOR TRAVEL	122.00	N
136731	03-12-2021	KURZ & COMPANY	103765	114060630018	240-35-6341.00-009-199950	FOOD SUPPLIES	43.80	N
			103479	114060420014	240-35-6341.00-041-199950	FOOD SUPPLIES	36.50	N
			103594	114060630016	240-35-6341.00-041-199950	FOOD SUPPLIES	43.80	N
			103786	114060630015	240-35-6341.00-101-199950	FOOD SUPPLIES	21.90	N
			103272	114060350012	240-35-6341.00-102-199950	FOOD SUPPLIES	25.55	N
			103478	114060420013	240-35-6341.00-102-199950	FOOD SUPPLIES	54.75	N
			103618	114060560004	240-35-6341.00-102-199950	SUPPLIES	21.90	N
			103286	114060350014	240-35-6341.00-105-199950	FOOD SUPPLIES	36.50	N
			103602	114060350014	240-35-6341.00-105-199950	FOOD SUPPLIES	36.50	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			103267	114060350013	240-35-6341.00-110-199950	FOOD SUPPLIES	73.00	N
			103779	114060630017	240-35-6341.00-110-199950	FOOD SUPPLIES	73.00	N
						Totals for Check 136731	467.20	
136732	03-12-2021	LABATT FOOD SERVICE	103276	02022621	240-35-6341.00-001-199950	FOOD/NON-FOOD	4,103.07	N
			103464	02092165	240-35-6341.00-001-199950	FOOD/NON-FOOD	118.49	N
			103464	02092166	240-35-6341.00-001-199950	FOOD/NON-FOOD	3,475.29	N
			103607	02239971	240-35-6341.00-001-199950	FOOD/NON-FOOD	2,946.28	N
			103250	02022619	240-35-6341.00-009-199950	FOOD/NON-FOOD	2,409.22	N
			103470	02092163	240-35-6341.00-009-199950	FOOD/NON-FOOD	1,599.34	N
			103614	02239969	240-35-6341.00-009-199950	FOOD/NON-FOOD	2,280.06	N
			103261	02022625	240-35-6341.00-041-199950	FOOD/NON-FOOD	2,703.05	N
			103481	02092170	240-35-6341.00-041-199950	FOOD/NON-FOOD	96.40	N
			103481	02092171	240-35-6341.00-041-199950	FOOD/NON-FOOD	2,883.21	N
			103626	02239975	240-35-6341.00-041-199950	FOOD/NON-FOOD	3,267.49	N
			103626	02239977	240-35-6341.00-041-199950	FOOD/NON-FOOD	49.47	N
			103254	02022623	240-35-6341.00-101-199950	FOOD/NON-FOOD	1,415.65	N
			103474	02092169	240-35-6341.00-101-199950	FOOD/NON-FOOD	2,312.31	N
			103630	02239973	240-35-6341.00-101-199950	FOOD/NON-FOOD	1,958.22	N
			103282	02022617	240-35-6341.00-102-199950	FOOD/NON-FOOD	1,408.33	N
			103772	02092161	240-35-6341.00-102-199950	FOOD/NON-FOOD	2,958.14	N
			103653	02239967	240-35-6341.00-102-199950	FOOD/NON-FOOD	1,677.60	N
			103248	02022627	240-35-6341.00-103-199950	FOOD/NON-FOOD	1,396.50	N
			103456	02092173	240-35-6341.00-103-199950	FOOD/NON-FOOD	1,031.34	N
			103603	02239978	240-35-6341.00-103-199950	FOOD/NON-FOOD	2,253.84	N
				02022627	240-35-6341.00-103-199950	PO 103248 - RETURN	-9.07	N
			103258	02022614	240-35-6341.00-104-199950	FOOD/NON-FOOD	1,436.68	N
			103460	02092159	240-35-6341.00-104-199950	FOOD/NON-FOOD	1,525.14	N
			103604	02239965	240-35-6341.00-104-199950	FOOD/NON-FOOD	1,576.00	N
			103467	02092158	240-35-6341.00-105-199950	FOOD/NON-FOOD	2,437.46	N
			103625	02239963	240-35-6341.00-105-199950	FOOD/NON-FOOD	1,656.01	N
			103285	02022612	240-35-6341.00-105-199950	FOOD/NON-FOOD	1,383.48	N
			103285	02073945	240-35-6341.00-105-199950	FOOD/NON-FOOD	320.94	N
			103268	02022629	240-35-6341.00-110-199950	FOOD/NON-FOOD	2,648.08	N
			103463	02092175	240-35-6341.00-110-199950	FOOD/NON-FOOD	2,695.74	N
			103623	02239980	240-35-6341.00-110-199950	FOOD/NON-FOOD	2,725.71	N
			103276	02022620	240-35-6342.00-001-199950	FOOD/NON-FOOD	324.94	N
			103464	02092167	240-35-6342.00-001-199950	FOOD/NON-FOOD	373.29	N
			103607	02239972	240-35-6342.00-001-199950	FOOD/NON-FOOD	580.28	N
			103250	02022618	240-35-6342.00-009-199950	FOOD/NON-FOOD	389.39	N
			103470	02092164	240-35-6342.00-009-199950	FOOD/NON-FOOD	109.49	N
			103614	02239970	240-35-6342.00-009-199950	FOOD/NON-FOOD	146.64	N
			103261	02022624	240-35-6342.00-041-199950	FOOD/NON-FOOD	320.04	N
			103261	02022625	240-35-6342.00-041-199950	FOOD/NON-FOOD	106.47	N
			103481	02092172	240-35-6342.00-041-199950	FOOD/NON-FOOD	310.24	N
			103626	02239976	240-35-6342.00-041-199950	FOOD/NON-FOOD	141.87	N

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			103254	02022622	240-35-6342.00-101-199950	FOOD/NON-FOOD	110.95	N
			103474	02092168	240-35-6342.00-101-199950	FOOD/NON-FOOD	309.14	N
			103630	02239974	240-35-6342.00-101-199950	FOOD/NON-FOOD	345.37	N
			103283	02022616	240-35-6342.00-102-199950	NON-FOOD	327.42	N
			103283	02022615	240-35-6342.00-102-199950	NON-FOOD	27.42	N
			103772	02092162	240-35-6342.00-102-199950	FOOD/NON-FOOD	217.87	N
			103653	02239968	240-35-6342.00-102-199950	FOOD/NON-FOOD	160.35	N
			103248	02022627	240-35-6342.00-103-199950	FOOD/NON-FOOD	211.20	N
			103248	02022626	240-35-6342.00-103-199950	FOOD/NON-FOOD	69.99	N
			103456	02092174	240-35-6342.00-103-199950	FOOD/NON-FOOD	195.43	N
			103603	02239979	240-35-6342.00-103-199950	FOOD/NON-FOOD	278.27	N
			103258	02022613	240-35-6342.00-104-199950	FOOD/NON-FOOD	194.61	N
			103460	02092160	240-35-6342.00-104-199950	FOOD/NON-FOOD	13.25	N
			103604	02239966	240-35-6342.00-104-199950	FOOD/NON-FOOD	120.01	N
			103467	02092157	240-35-6342.00-105-199950	FOOD/NON-FOOD	132.67	N
			103625	02239964	240-35-6342.00-105-199950	FOOD/NON-FOOD	53.99	N
			103285	02022611	240-35-6342.00-105-199950	FOOD/NON-FOOD	222.82	N
			103268	02022628	240-35-6342.00-110-199950	FOOD/NON-FOOD	332.22	N
			103463	02092176	240-35-6342.00-110-199950	FOOD/NON-FOOD	234.06	N
			103623	02239981	240-35-6342.00-110-199950	FOOD/NON-FOOD	231.95	N
Totals for Check 136732							67,331.11	
136733	03-12-2021	LIBERTY DEMOLITION, L	072959	MCANALLY	199-51-6499.21-999-199999	EMERGENCY DEMO MCANALLY	38,636.18	N
136734	03-12-2021	MASTERCARD - JP MOR	103347	BROOKSHIRES	184-36-6341.00-999-199965	CONCESSION SUPPLIES	59.90	N
			103741	BROOKSHIRES	184-36-6341.00-999-199965	CONCESSION SUPPLIES	228.10	N
			103663	BEARCAT	184-36-6399.14-001-191960	SUPPLIES	9.48	N
			103663	MIDWAY FOOD	184-36-6399.14-001-191960	SUPPLIES	4.96	N
			103691	BROOKSHIRES	184-36-6399.14-001-191960	SUPPLIES	3.78	N
			103691	BROOKSHIRES	184-36-6399.14-001-191960	SUPPLIES	9.96	N
			103691	BROOKSHIRES	184-36-6399.14-001-191960	SUPPLIES	50.65	N
			103386	CHICK-FIL-A	184-36-6412.00-001-191960	STUDENT MEALS	403.20	N
			103526	CHICK-FIL-A	184-36-6412.00-001-191960	STUDENT MEALS	215.37	N
			103431	JIMMY JOHN'S	184-36-6412.00-001-191960	STUDENT MEALS	228.25	N
			103431	HEFF'S	184-36-6412.00-001-191960	STUDENT MEALS	185.50	N
			103564	BROOKSHIRES	184-36-6412.01-001-191960	SCOUTING EXPENSE	29.65	N
			103564	RUDY'S	184-36-6412.01-001-191960	SCOUTING EXPENSE	43.06	N
			103537	QT	184-36-6412.08-001-191960	STUDENT TRAVEL	18.00	N
			103537	JASON'S DELI	184-36-6412.08-001-191960	STUDENT TRAVEL	57.38	N
			103537	CHICK-FIL-A	184-36-6412.08-001-191960	STUDENT TRAVEL	39.80	N
			103537	QT	184-36-6412.08-001-191960	STUDENT TRAVEL	34.17	N
			103537	EMBASSY	184-36-6412.08-001-191960	STUDENT TRAVEL	244.00	N
			103537	EMBASSY	184-36-6412.08-001-191960	STUDENT TRAVEL	244.00	N
			103537	EMBASSY	184-36-6412.08-001-191960	STUDENT TRAVEL	244.00	N
			103537	EMBASSY	184-36-6412.08-001-191960	STUDENT TRAVEL	231.46	N
			103537	EMBASSY	184-36-6412.08-001-191960	STUDENT TRAVEL	231.46	N

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			103537	PANERA	184-36-6412.08-001-191960	STUDENT TRAVEL	66.84	N
			103546	DAIRY QUEEN	184-36-6412.08-001-191960	STUDENT MEALS	194.96	N
			103664	JIMMY JOHN'S	184-36-6412.08-001-191960	SUPPLIES	261.00	N
				CHICK-FIL-A	184-36-6412.08-001-191960	PO - 103537 - REFUND	-2.90	N
			103678	JIMMY JOHN'S	184-36-6499.04-001-191960	GAME EXPENSE	78.24	N
			101852	BOOK	199-11-6399.00-110-111110	SUPPLIES	5.00	N
			103383	NATL COUNCIL	199-13-6411.00-009-199009	ENTRY FEE	50.00	N
			103508	PETALS, LLC	199-13-6411.02-940-123940	STAFF DEVELOPMENT	230.00	N
			103746	WARREN INST	199-21-6411.00-971-111970	STAFF DEVELOPMENT	189.00	N
			103749	WARREN INST	199-21-6411.00-971-111970	STAFF DEVELOPMENT	189.00	N
			103554	SXSW	199-23-6411.00-110-111110	STAFF DEVELOPMENT	115.00	N
			103690	CUMMINS	199-34-6219.00-930-199930	ANNUAL RENEWAL	770.00	N
			103805	HOME DEPOT	199-36-6399.00-001-111200	SUPPLIES/AHS BAND	364.76	N
			103378	TACO BUENO	199-36-6411.01-001-122972	SPONSOR TRAVEL	7.12	N
			103378	MCDONALDS	199-36-6411.01-001-122972	SPONSOR TRAVEL	7.24	N
			103378	RAISING CANES	199-36-6411.01-001-122972	SPONSOR TRAVEL	10.79	N
			103378	QT	199-36-6411.01-001-122972	SPONSOR TRAVEL	9.30	N
			103378	QT	199-36-6411.01-001-122972	SPONSOR TRAVEL	25.12	N
			103378	WHATABURGER	199-36-6411.01-001-122972	SPONSOR TRAVEL	10.65	N
			103378	STUBBYS	199-36-6411.01-001-122972	SPONSOR TRAVEL	22.00	N
			102852	CEFCO	199-36-6411.01-001-122972	SPONSOR TRAVEL	44.82	N
			102852	BEST WESTERN	199-36-6411.01-001-122972	SPONSOR TRAVEL	153.94	N
			102853	BEST WESTERN	199-36-6411.01-001-122972	STUDENT TRAVEL	456.29	N
			102853	SHELL	199-36-6411.01-001-122972	STUDENT TRAVEL	36.03	N
			102853	CIRCLE K	199-36-6411.01-001-122972	STUDENT TRAVEL	44.23	N
			102853	EXXON	199-36-6411.01-001-122972	STUDENT TRAVEL	79.18	N
			103378	BEST WESTERN	199-36-6411.01-001-122972	SPONSOR TRAVEL	262.91	N
			103378	SHED MARKET	199-36-6411.01-001-122972	SPONSOR TRAVEL	21.11	N
			103378	STUBBYS	199-36-6411.01-001-122972	SPONSOR TRAVEL	13.00	N
			102855	BUCEES	199-36-6411.01-001-122972	SPONSOR TRAVEL	39.10	N
			102855	BUCEES	199-36-6411.01-001-122972	SPONSOR TRAVEL	52.90	N
			102855	RACETRAC	199-36-6411.01-001-122972	SPONSOR TRAVEL	20.00	N
			102855	BEST WESTERN	199-36-6411.01-001-122972	SPONSOR TRAVEL	257.16	N
			102860	CONOCO	199-36-6411.01-001-122972	SPONSOR TRAVEL	41.90	N
			102860	O'REILLY	199-36-6411.01-001-122972	SPONSOR TRAVEL	10.27	N
			072932	TASPA	199-41-6499.00-731-199731	TASPA CHARGED IN ERROR	110.00	N
			103887	UNT JOB FAIR	199-41-6499.01-731-199731	JOB FAIR EXPENSE/HR DEPT	200.00	N
			103656	INDEED	199-41-6499.03-731-199731	ADVERTISING EXPENSE/HR DEP	165.32	N
			103656	INDEED	199-41-6499.03-731-199731	ADVERTISING EXPENSE/HR DEP	500.44	N
			072931	SMORE	199-41-6499.04-750-199750	SMORE	79.00	N
			103568	HOME DEPOT	199-51-6319.00-910-199910	GENERAL SUPPLIES/MAINT DEPT	93.47	N
			103940	HOME DEPOT	199-51-6319.00-910-199910	GENERAL SUPPLIES/MCANALLY	179.00	N
			100977	TRACTOR	199-52-6399.01-980-111980	UNIFORMS/POLICE DEPT	49.99	N
			103662	NEWEGG	199-53-6398.00-990-199990	TECH EQUIPMENT	409.19	N
						Totals for Check 136734	8,738.50	

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136735	03-12-2021	MATTHEW'S OFFICE CIT	103874	617773-0	199-23-6399.00-102-111102	SUPPLIES	43.56	N
136736	03-12-2021	MELODY'S SOUTHWEST	072963	202655	184-36-6219.02-001-191921	ATHLETES	2,478.00	N
			072963	202655	199-36-6219.00-001-199921	NON ATHLETES	980.00	N
			072963	202655	199-36-6219.00-001-199921	CNA	2,400.00	N
Totals for Check 136736							5,858.00	
136737	03-12-2021	MORITZ OF FORT WORT	103681	647336	199-36-6311.00-001-122930	SUPPLIES	230.00	N
			103687	647335	199-51-6319.00-910-199930	VEHICLE SUPPLIES/WHITE FLEET	332.20	N
Totals for Check 136737							562.20	
136738	03-12-2021	MR JIMS.PIZZA #9	103818	009-5492152	199-11-6399.10-001-122972	SUPPLIES	85.64	N
			103818	009-5492185	199-11-6399.10-001-122972	SUPPLIES	25.72	N
			103818	009-5492178	199-11-6399.10-001-122972	SUPPLIES	100.62	N
			103818	009-5492215	199-11-6399.10-001-122972	SUPPLIES	33.21	N
Totals for Check 136738							245.19	
136739	03-12-2021	MUSIC IN MOTION	103542	00757619	199-11-6399.06-103-111103	SUPPLIES	85.80	N
136740	03-12-2021	NATIONAL WHOLESale	103421	S3298343.001	199-51-6499.19-999-199999	SUPPLIES/COVID 19-AHS	960.00	N
136741	03-12-2021	NEXTLINK	072914	N125122833-28	199-53-6499.01-990-199999	VOIP LINE	183.74	N
136742	03-12-2021	NOTHING BUNDT	103847	23030421	199-13-6411.00-009-199009	SUPPLIES	129.60	N
136743	03-12-2021	O'REILLY AUTO ENTERP	104020	4401-318032	199-51-6319.00-910-199930	VEHICLE SUPPLIES/WHITE FLEET	319.56	N
			103671	4401312561	199-51-6499.21-999-199999	SUPPLIES	398.25	N
			103671	4401-312583	199-51-6499.21-999-199999	SUPPLIES	398.25	N
			103679	4401-312562	199-51-6499.21-999-199999	SUPPLIES	195.97	N
			103680	4401-312659	199-51-6499.21-999-199999	SUPPLIES	21.98	N
				4401-312807	199-51-6499.21-999-199999	PO 103671 - CORE RETURN	-132.00	N
			103716	4401-316027	199-52-6319.00-980-199930	VEHICLE SUPPLIES/POLICE FLEE	8.09	N
			103716	4401-314494	199-52-6319.00-980-199930	VEHICLE SUPPLIES/POLICE FLEE	459.43	N
			103886	4401-317443	199-52-6319.00-980-199930	VEHICLE SUPPLIES/POLICE FLEE	372.56	N
			103886	4401-317783	199-52-6319.00-980-199930	VEHICLE SUPPLIES/POLICE FLEE	40.60	N
			103886	4401-317743	199-52-6319.00-980-199930	VEHICLE SUPPLIES/POLICE FLEE	36.16	N
				4401-316200	199-52-6319.00-980-199930	PO 103716 - CORE RETURN	-23.00	N
Totals for Check 136743							2,095.85	
136744	03-12-2021	PARKER COUNTY APPR	072936	2ND QTR 20-21	199-41-6213.00-703-199750	2ND QUARTER	33,812.46	N
			072936	2ND QTR 20-21	199-99-6213.00-703-199999	2ND QUARTER	205,583.54	N
Totals for Check 136744							239,396.00	
136745	03-12-2021	MERLIN E PATTERSON	103318	000834763	199-36-6399.00-001-111200	SUPPLIES/AHS BAND	450.00	N
136746	03-12-2021	PBS of TEXAS, LLC	072938	7450100368	199-51-6249.00-999-199999	1ST HALF MARCH	54,500.00	N
136747	03-12-2021	NCS PEARSON, INC	103703	13872092	199-11-6398.00-940-137940	SUPPLIES	1,356.31	N
136748	03-12-2021	PENDER'S MUSIC COMP	103577	559587	199-36-6399.03-041-111200	SUPPLIES/AMS JAZZ BAND	50.00	N
136749	03-12-2021	PITNEY BOWES, INC.	103708	1017562434	199-41-6399.01-750-199750	SUPPLIES	159.58	N
136750	03-12-2021	POSITIVE PROOF, INC	103506	10936	199-23-6399.00-102-111102	SUPPLIES	95.95	N

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136751	03-12-2021	PRECISION BUSINESS M	103547	101769	199-11-6399.06-105-111105	SUPPLIES	320.84	N
			103803	101858	199-11-6399.06-105-111105	SUPPLIES	427.79	N
			103748	101797	199-13-6399.00-971-111970	SUPPLIES	192.49	N
Totals for Check 136751							941.12	
136752	03-12-2021	PRECISION	072943	318011480	199-51-6499.21-999-199999	BEARCAT STADIUM	7,988.08	N
136753	03-12-2021	PROJECT	103418	SENIOR	199-00-2311.00-000-100000	SENIOR PARKING FEE	11,232.00	N
136754	03-12-2021	PURCHASE POWER	072945	80009000085500	199-23-6399.02-001-111999	POSTAGE	204.55	N
			072945	80009000085500	199-23-6399.02-001-126999	POSTAGE	102.26	N
			072945	80009000085500	199-23-6399.02-001-138999	POSTAGE	102.26	N
			072945	80009000085500	199-23-6399.02-009-111999	POSTAGE	204.55	N
			072945	80009000085500	199-23-6399.02-041-111999	POSTAGE	204.55	N
			072945	80009000085500	199-23-6399.02-101-111999	POSTAGE	204.55	N
			072945	80009000085500	199-23-6399.02-102-111999	POSTAGE	204.55	N
			072945	80009000085500	199-23-6399.02-103-111999	POSTAGE	204.55	N
			072945	80009000085500	199-23-6399.02-104-111999	POSTAGE	204.55	N
			072945	80009000085500	199-23-6399.02-105-111999	POSTAGE	204.55	N
			072945	80009000085500	199-23-6399.02-110-111999	POSTAGE	204.55	N
			072945	80009000085500	199-41-6399.02-701-199999	POSTAGE	102.26	N
			072945	80009000085500	199-41-6399.02-750-199999	POSTAGE	102.27	N
			072945	80009000085500	199-41-6399.02-750-199999	POSTAGE	19.33	N
Totals for Check 136754							2,269.33	
136755	03-12-2021	QUILL CORPORATION	103599	14773201	199-11-6399.00-041-111041	SUPPLIES	16.37	N
			103599	14763100	199-11-6399.00-041-111041	SUPPLIES	27.50	N
			103600	14802672	199-11-6399.00-041-111041	SUPPLIES	48.44	N
			103600	14813998	199-11-6399.00-041-111041	SUPPLIES	220.38	N
			103600	14819356	199-11-6399.00-041-111041	SUPPLIES	21.20	N
			103600	14839599	199-11-6399.00-041-111041	SUPPLIES	111.59	N
			103600	14841045	199-11-6399.00-041-111041	SUPPLIES	69.68	N
			103600	14878616	199-11-6399.00-041-111041	SUPPLIES	69.70	N
			103757	14924761	199-11-6399.04-001-122972	SUPPLIES	305.02	N
			103757	14929312	199-11-6399.04-001-122972	SUPPLIES	16.31	N
			103757	14984372	199-11-6399.04-001-122972	SUPPLIES	94.86	N
			103901	15099110	199-21-6399.00-970-111970	C&I Supplies-Dept.	405.71	N
			103838	14958581	199-23-6399.00-001-111001	SUPPLIES	176.34	N
			103838	14974819	199-23-6399.00-001-111001	SUPPLIES	45.57	N
			103838	14982657	199-23-6399.00-001-111001	SUPPLIES	24.85	N
			103650	14773101	199-23-6399.00-041-111041	SUPPLIES	202.08	N
			103650	14839716	199-23-6399.00-041-111041	SUPPLIES	22.80	N
			103538	14807241	199-31-6399.00-920-111920	SUPPLIES	160.80	N
			103667	14773790	199-41-6399.00-735-199735	SUPPLIES	165.56	N
			103709	14845718	199-41-6399.00-750-199750	SUPPLIES	161.42	N
			103709	14845718	730-61-6399.00-999-199000	SUPPLIES	23.22	N
Totals for Check 136755							2,389.40	

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136756	03-12-2021	R. CRAIG STEPHENS	103273	202360	240-35-6341.00-001-199950	FOOD SUPPLIES	433.68	N
			103465	202483	240-35-6341.00-001-199950	FOOD SUPPLIES	459.18	N
			103608	202605	240-35-6341.00-001-199950	FOOD SUPPLIES	404.53	N
			103255	202362	240-35-6341.00-009-199950	FOOD SUPPLIES	181.03	N
			103485	202485	240-35-6341.00-009-199950	FOOD SUPPLIES	140.90	N
			103652	202607	240-35-6341.00-009-199950	FOOD SUPPLIES	200.89	N
			103264	202361	240-35-6341.00-041-199950	FOOD SUPPLIES	270.60	N
			103482	202484	240-35-6341.00-041-199950	FOOD SUPPLIES	231.98	N
			103595	202606	240-35-6341.00-041-199950	FOOD SUPPLIES	277.88	N
			103253	202367	240-35-6341.00-101-199950	FOOD SUPPLIES	554.10	N
			103476	202490	240-35-6341.00-101-199950	FOOD SUPPLIES	381.35	N
			103629	202612	240-35-6341.00-101-199950	FOOD SUPPLIES	450.35	N
			103284	202364	240-35-6341.00-102-199950	FOOD SUPPLIES	314.00	N
			103284	202464	240-35-6341.00-102-199950	FOOD SUPPLIES	193.25	N
			103486	202487	240-35-6341.00-102-199950	FOOD SUPPLIES	592.41	N
			103619	202609	240-35-6341.00-102-199950	SUPPLIES	544.95	N
			103247	202366	240-35-6341.00-103-199950	FOOD SUPPLIES	257.75	N
			103454	202489	240-35-6341.00-103-199950	FOOD SUPPLIES	342.24	N
			103589	202611	240-35-6341.00-103-199950	FOOD SUPPLIES	444.29	N
			103260	202365	240-35-6341.00-104-199950	FOOD SUPPLIES	350.90	N
			103458	202488	240-35-6341.00-104-199950	FOOD SUPPLIES	434.95	N
			103605	202610	240-35-6341.00-104-199950	FOOD SUPPLIES	344.90	N
			103469	202491	240-35-6341.00-105-199950	SUPPLIES	556.40	N
			103287	202368	240-35-6341.00-105-199950	FOOD SUPPLIES	246.15	N
			103624	202613	240-35-6341.00-105-199950	FOOD SUPPLIES	577.90	N
103461	202486	240-35-6341.00-110-199950	FOOD SUPPLIES	428.43	N			
103265	202363	240-35-6341.00-110-199950	FOOD SUPPLIES	205.00	N			
103620	202608	240-35-6341.00-110-199950	SUPPLIES	209.58	N			
Totals for Check 136756							10,029.57	
136757	03-12-2021	RAPTOR TECHNOLOGIE	103721	INV13976	199-23-6399.00-001-111001	SUPPLIES	200.00	N
136758	03-12-2021	RCI TECHNOLOGIES, IN	103984	43883	199-51-6219.02-999-199999	CONTRACT SERVICE/DIST	9,100.00	N
136759	03-12-2021	READY REFRESH by NE	104043	11B0012646758	199-51-6319.00-910-199910	SUPPLIES/MAINT DEPT	19.98	N
136760	03-12-2021	REGION 4 ESC	103632	F90205	199-11-6399.00-041-111041	SUPPLIES	357.00	N
			103427	8772801	199-34-6411.00-930-199930	STAFF DEVELOPMENT	50.00	N
Totals for Check 136760							407.00	
136761	03-12-2021	REPUBLIC SERVICES	072946	0794-014527498	199-51-6259.05-999-199999	WASTE COLLECTION	12,185.57	N
136762	03-12-2021	RONNIE WALTERS LAW	072947	2910	199-51-6219.04-999-199999	MARCH GROUNDS	25,725.00	N
136763	03-12-2021	ROTO-ROOTER PLUMBI	103929	19931	199-51-6219.00-910-199910	CONTRACT SERVICE/Maint Dept	435.00	N
			103955	20398	199-51-6499.21-999-199999	REPAIRS/BEARCAT STADIUM	535.00	N
Totals for Check 136763							970.00	
136764	03-12-2021	INTERSTATE BILLING SE	103222	3022338366	199-34-6319.00-930-123930	SUPPLIES	438.21	N
			103119	3022337941	199-34-6319.00-930-199930	SUPPLIES	69.82	N
			103683	3022608487	199-34-6319.00-930-199930	SUPPLIES	52.40	N
Totals for Check 136764							560.43	

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136765	03-12-2021	SARAH MOORE	072965	FEBRUARY 2021	224-11-6299.00-940-123000	O&M SERVICES	475.00	N
136766	03-12-2021	SCHOOL HEALTH CORP	103277	3875763-00	184-36-6399.14-001-191960	SUPPLIES	161.24	N
			103277	3875763-01	184-36-6399.14-001-191960	SUPPLIES	49.30	N
Totals for Check 136766							210.54	
136767	03-12-2021	SCHOOL NURSE SUPPL	103635	0826093-IN	199-33-6399.00-041-111041	SUPPLIES	337.41	N
136768	03-12-2021	SCIENCE PILOT, LLC	103633	1350	199-11-6399.00-041-111041	SUPPLIES	275.00	N
136769	03-12-2021	SNEED, VINE & PERRY,	072948	199175	199-41-6211.00-701-199701	CONSTRUCTION CONTRACTS	95.25	N
			072948	199176	199-41-6211.00-701-199701	CONSTRUCTION CONTRACTS	1,790.00	N
Totals for Check 136769							1,885.25	
136770	03-12-2021	SOLUTION TREE, INC	103732	S238661	255-13-6411.00-110-111000	STAFF DEVELOPMENT	1,156.00	N
136771	03-12-2021	SOUND STARTS, LLC	072949	1243	224-11-6219.01-940-123000	MUSIC THERAPY	4,437.50	N
136772	03-12-2021	SOUTHERN TIRE MART,	103292	4120017782	199-34-6319.00-930-199930	SUPPLIES	10,598.44	N
136773	03-12-2021	SOUTHWEST BINDING &	103714	1487707-00	199-11-6399.00-101-111101	SUPPLIES	418.88	N
136774	03-12-2021	SOUTHWEST INTL TRUC	103366	02P51781	199-34-6319.00-930-199930	SUPPLIES	644.95	N
			104002	02P54752	199-34-6319.00-930-199930	SUPPLIES	347.28	N
				02P53503	199-34-6319.00-930-199930	PO 103366 - CORE RETURN	-69.00	N
			103505	02P53085	199-34-6399.01-930-199930	UNIFORMS	320.86	N
Totals for Check 136774							1,244.09	
136775	03-12-2021	SPECTRUM CORPORATI	103316	0188532-IN	184-36-6249.00-001-191960	EQUIPMENT REPAIRS	350.50	N
136776	03-12-2021	STRIVVEN MEDIA, LLC	103659	AMS2021	199-11-6398.00-041-138972	CTE SUBSCRIPTION/AMS	2,805.00	N
136777	03-12-2021	SUPER DUPER PUBLICA	103701	2599187A	199-11-6398.00-940-123940	SUPPLIES	606.00	N
136778	03-12-2021	SUPERIOR PEDIATRIC C	072950	FEB 16-28	224-11-6219.00-940-123000	PT SERVICES	1,200.00	N
			072950	FEB 16-28	224-11-6219.00-940-123000	LVN SERVICES	1,085.00	N
			072950	FEB 16-28	224-33-6219.00-940-123000	LVN SERVICES	1,875.00	N
Totals for Check 136778							4,160.00	
136779	03-12-2021	SW CHAPTER TASO	072955	VS	184-36-6219.00-001-191960	UIL SCRIMMAGE FEE	175.00	N
			072955	VS ENNIS	184-36-6219.00-001-191960	UIL SCRIMMAGE FEE	175.00	N
Totals for Check 136779							350.00	
136780	03-12-2021	SWAGIT PRODUCTIONS,	072951	17191	199-41-6299.00-702-199702	FEBRUARY VIDEO STREAMING	750.00	N
136781	03-12-2021	TARPLEY MUSIC CO, IN	103028	BU00719	199-11-6398.00-001-111200	BAND INSTRUMENT	4,480.26	N
			103028	BU00719	199-11-6398.00-041-111200	BAND INSTRUMENT	100.00	N
Totals for Check 136781							4,580.26	
136782	03-12-2021	TASB, INC.	072953	606134	199-41-6219.00-701-199701	POLICY UPDATE 2021.01	72.00	N
136783	03-12-2021	TASBO	103501	352481	199-41-6411.00-750-199750	STAFF DEVELOPMENT/BUSINESS	385.00	N
			103501	352061	199-41-6411.00-750-199750	STAFF DEVELOPMENT/BUSINESS	385.00	N
			103501	351889	199-41-6411.00-750-199750	STAFF DEVELOPMENT/BUSINESS	385.00	N
			103501	351890	199-41-6411.00-750-199750	STAFF DEVELOPMENT/BUSINESS	385.00	N
Totals for Check 136783							1,540.00	

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136784	03-12-2021	TEX-OMA BUILDERS SU	103405	776466	199-51-6319.10-910-199910	ACCESS CONTROL	520.00	N
			103406	776387	199-51-6319.11-910-199910	LOCKS & DOOR HARDWARE/9TH	545.00	N
			103973	776365	199-51-6499.21-999-199999	STORM DAMAGE EXPENSE	952.96	N
						Totals for Check 136784	2,017.96	
136785	03-12-2021	TEXAS ASCD	103740	INV696	199-13-6411.03-920-125920	STAFF DEVELOPMENT	399.00	N
			103747	INV696	199-21-6411.00-970-111970	STAFF DEVELOPMENT	349.00	N
						Totals for Check 136785	748.00	
136786	03-12-2021	TEXAS STATE FLORISTS	103312	618021	199-11-6299.02-001-122972	TESTING	35.00	N
136787	03-12-2021	TOTAL FILTRATION SER	102613	PSV2119008	199-51-6319.08-910-199910	FILTERS/MCCALL & WALSH	753.48	N
			102613	PSV2123900	199-51-6319.08-910-199910	FILTERS/MCCALL & WALSH	1,449.60	N
			102613	PSV2126134	199-51-6319.08-910-199910	FILTERS/MCCALL & WALSH	68.40	N
						Totals for Check 136787	2,271.48	
136788	03-12-2021	TSHA-TX SPEECH/LG/HE	103880	70507	199-13-6411.02-940-123940	STAFF DEVELOPMENT	125.00	N
			103880	70519	199-13-6411.02-940-123940	STAFF DEVELOPMENT	245.00	N
			103880	70502	199-13-6411.02-940-123940	STAFF DEVELOPMENT	245.00	N
			103880	70512	199-13-6411.02-940-123940	STAFF DEVELOPMENT	245.00	N
			103880	70549	199-13-6411.02-940-123940	STAFF DEVELOPMENT	245.00	N
						Totals for Check 136788	1,105.00	
136789	03-12-2021	UNIFIRST HOLDINGS, IN	072954	829 3073064	199-34-6219.00-930-199930	LAUNDRY SERVICES	63.22	N
			072954	829 3076703	199-34-6219.00-930-199930	LAUNDRY SERVICES	63.22	N
			072954	829 3080323	199-34-6219.00-930-199930	LAUNDRY SERVICES	64.17	N
						Totals for Check 136789	190.61	
136790	03-12-2021	UNIVERSITY INTERSCH	072920	UIL PLAYOFF	184-00-5752.07-000-100000	HOST PLAYOFF FEE	1,583.36	N
136791	03-12-2021	UNIVERSITY INTERSCH	072921	UIL PLAYOFF	184-00-5752.07-000-100000	HOST PLAYOFF FEE	168.80	N
136792	03-12-2021	UNIVERSITY INTERSCH	072922	UIL PLAYOFF	184-00-5752.07-000-100000	HOST PLAYOFF FEE	29.28	N
136793	03-12-2021	UNIVERSITY INTERSCH	072923	UIL PLAYOFF	184-00-5752.07-000-100000	HOST PLAYOFF FEE	203.20	N
136794	03-12-2021	UNIVERSITY INTERSCH	072934	UIL PLAYOFF	184-00-5752.07-000-100000	HOST PLAYOFF FEE	80.64	N
136795	03-12-2021	UNIVERSITY INTERSCH	072935	UIL PLAYOFF	184-00-5752.07-000-100000	HOST PLAYOFF FEE	315.52	N
136796	03-12-2021	UNIVERSITY INTERSCH	072937	UIL PLAYOFF	184-00-5752.07-000-100000	HOST PLAYOFF FEE	98.56	N
136797	03-12-2021	UNIVERSITY INTERSCH	072939	UIL PLAYOFF	184-00-5752.07-000-100000	HOST PLAYOFF FEE	98.88	N
136798	03-12-2021	UNIVERSITY INTERSCH	072940	UIL PLAYOFF	184-00-5752.07-000-100000	HOST PLAYOFF FEE	302.72	N
136799	03-12-2021	UNIVERSITY INTERSCH	072941	UIL PLAYOFF	184-00-5752.07-000-100000	HOST PLAYOFF FEE	140.00	N
136800	03-12-2021	UNIVERSITY INTERSCH	072942	UIL PLAYOFF	184-00-5752.07-000-100000	HOST PLAYOFF FEE	291.52	N
136801	03-12-2021	UNIVERSITY INTERSCH	072944	UIL PLAYOFF	184-00-5752.07-000-100000	HOST PLAYOFF FEE	258.88	N
136802	03-12-2021	UT HIGH SCHOOL	103420	9771102	199-11-6398.13-999-111999	SITE LICENSE/AHS SCIENCE	3,950.00	N
136803	03-12-2021	WALSH, GALLEGOS, TR	072957	603737	199-41-6211.00-701-199701	GENERAL	315.00	N
			072957	603738	199-41-6211.00-701-199701	CABEEN	2,281.98	N
			072957	603739	199-41-6211.00-701-199701	HUNTER	535.50	N
						Totals for Check 136803	3,132.48	

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136804	03-12-2021	WEST MUSIC	102582	SI1973341	199-11-6399.06-104-111104	SUPPLIES	69.95	N
136805	03-12-2021	WESTERN PSYCHOLOGI	103220	WPS-366946	199-11-6398.00-940-123940	SUPPLIES	4,503.40	N
136806	03-12-2021	CYNTHIA LANSFORD W	072958	JANUARY 2021	199-36-6219.00-041-111200	BAND CLINICIAN	225.00	N
136807	03-12-2021	XEROX CORPORATION	072961	800697011	184-36-6269.00-001-191999	XEROX	330.42	N
			072961	800697011	199-11-6269.01-001-111999	XEROX	3,584.82	N
			072961	800697011	199-11-6269.01-001-126999	XEROX	207.02	N
			072961	800697011	199-11-6269.01-009-111999	XEROX	953.41	N
			072961	800697011	199-11-6269.01-041-111999	XEROX	2,443.82	N
			072961	800697011	199-11-6269.01-101-111999	XEROX	1,928.78	N
			072961	800697011	199-11-6269.01-102-111999	XEROX	867.04	N
			072961	800697011	199-11-6269.01-103-111999	XEROX	1,181.41	N
			072961	800697011	199-11-6269.01-104-111999	XEROX	1,630.68	N
			072960	012764340	199-11-6269.01-105-111999	SER# HHZ-169458	375.47	N
			072961	800697011	199-11-6269.01-110-111999	XEROX	1,670.42	N
			072961	800697011	199-11-6269.01-940-123999	XEROX	442.76	N
			072961	800697011	199-31-6269.01-920-111999	XEROX	510.17	N
			072961	800697011	199-41-6269.00-701-199999	XEROX	225.01	N
			072961	800697011	199-41-6269.00-750-199999	XEROX	930.76	N
			072961	800697011	199-51-6269.01-999-199999	XEROX	761.39	N
			072961	800697011	199-53-6269.01-990-199999	XEROX	225.89	N
Totals for Check 136807							18,269.27	
136808	03-23-2021	CANYON WEST GOLF	104231	BOYS GOLF	184-36-6499.01-001-191960	ENTRY FEE	100.00	N
136809	03-23-2021	GRANBURY HS GIRLS G	104230	DIST PREVIEW	184-36-6499.01-001-191960	ENTRY FEE	100.00	N
136810	03-24-2021	FIRST FINANCIAL BANK	104160	BI-DISTRICT	199-36-6412.00-001-111001	STUDENT MEALS	500.00	N
136811	03-24-2021	TRI-COUNTY ELECTRIC	072973	8001215301	199-51-6259.00-999-199999	UTILITIES	11,300.78	N
136812	03-24-2021	TxDMV VEHICLE TITLES	072974	TX 1089445	199-34-6249.02-930-199930	NONREPAIRABLE VEHICLE TITEL	8.00	N
136813	03-29-2021	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-169-100000	MAR DED 457 DEFERRED COMP.	202.50	N
Total Checks							6,986,047.45	

End of Report



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2021

AGENDA ITEM: Consider Approval of the Instructional Materials TEKS Certification

BACKGROUND INFORMATION: Annually, the district superintendent along with the president and secretary of the local board of trustees must certify the following:

- That the district's instructional materials allotment (IMA) is used only for expenses allowable by the Texas Education Code (TEC), 31.0211.
- That for the current school year, this district has instructional materials that collectively cover all elements of the Texas Essential Knowledge and Skills of the required curriculum identified in the TEC, 28.002, other than physical education, for each subject and grade level (TEC 31.1004).
- That, upon request, the district will provide to the State Board of Education the title and publication information for any instructional materials requisitioned or purchased by the district with the district's IMA (TEC 31.101).

FISCAL INFORMATION:

- Instructional Materials Allotment funds will be spent according to the requirements of this certification.

ATTACHMENTS:

- Allotment and TEKS Certification Template 2021-2022

ADMINISTRATIVE RECOMMENDATION:

- Administration recommends the Board of Trustees approve the Instructional Materials Allotment and TEKS Certification as required for the 2021-2022 school year.

First and Last Name: Candace Summerhill
 E-mail: csummerhill@aledoisd.org
 District Name: Aledo ISD
 County District Number: 184907

Allotment and TEKS Certification Template 2021-2022

Certification of Math Instructional Materials				
	Product(s) you plan to use for Tier 1 instruction to cover 100% of standards in school year 2021-22. List all that apply.	What is your district's approach to covering 100% of the standards for math?	What implementation approach does your district take for math materials?	Notes
Grades K-5	enVisionMATH Texas 2.0 (Savvas Learning Company LLC formerly Pearson K12 Learning) Locally developed materials	Adopt a locally developed curriculum and align purchased materials to district developed scope and sequence	All school leaders required to implement district's approach	
Grades 6-8	Texas Math (McGraw-Hill School Division) Locally developed materials			
Grades 9-12	HMH Algebra 1 Texas (Houghton Mifflin Harcourt Depository) HMH Geometry Texas (Houghton Mifflin Harcourt Depository) HMH Algebra 2 Texas (Houghton Mifflin Harcourt Depository) Other (if other, please type out response) Other (if other, please type out response) Other (if other, please type out response) Locally developed materials			Precalculus EGU TX Ed. (Savvas Learning Company, LLC formerly Pearson) Mathematical Models with Applications TX edition (Savvas Learning Company, LLC formerly Pearson) Stats in Your World (Savvas Learning Company, LLC formerly Pearson)
Certification of RLA Instructional Materials				
	Product(s) you plan to use for Tier 1 instruction to cover 100% of standards in school year 2021-22. List all that apply.	What is your district's approach to covering 100% of the standards for RLA?	What implementation approach does your district take for RLA materials?	Notes
Grades K-2	Texas myView Literacy (Savvas Learning Company LLC formerly Pearson K12 Learning) Locally developed materials Other	Adopt a locally developed curriculum and align purchased materials to district developed scope and sequence	All school leaders required to implement district's approach	Fountas & Pinnell Classroom Suite: Guided Reading, Shared Reading, Interactive Read-Aloud, Phonics
Grades 3-5	Texas myView Literacy (Savvas Learning Company LLC formerly Pearson K12 Learning) Locally developed materials			
Grades 6-8	SpringBoard, English Language Arts (The College Board) Locally Developed Materials			
Grades 9-12	SpringBoard, English Language Arts (The College Board) Locally Developed Materials			

Certification of Science Instructional Materials				
	Product(s) you plan to use for Tier 1 instruction to cover 100% of standards in school year 2021-22. List all that apply.	What is your district's approach to covering 100% of the standards for science?	What implementation approach does your district take for science materials?	Notes
Grades K-5	STEMscopes 2.0 (Accelerate Learning Inc.) Locally developed materials ExploreLearning Science Gizmos (ExploreLearning / LAZEL Inc)	Adopt a locally developed curriculum and align purchased materials to district developed scope and sequence	All school leaders required to implement district's approach	
Grades 6-8	STEMscopes 2.0 (Accelerate Learning Inc.) ExploreLearning Science Gizmos (ExploreLearning / LAZEL Inc) Locally developed materials			
Grade 9-12	STEMscopes 2.0, Biology (Accelerate Learning Inc.) Integrated Physics & Chemistry Texas (McGraw-Hill School Division(Contract Vendor)) HMH Texas Biology ExploreLearning Science Gizmos (ExploreLearning / LAZEL Inc) HMH Texas Modern Chemistry (Houghton Mifflin Harcourt Depository) PHYSICS PRINCIPLES & PROBLEMS TEXAS (McGraw-Hill School Division(Contract Vendor)) Locally developed materials			
Certification of Social Studies Instructional Materials				
	Product(s) you plan to use for Tier 1 instruction to cover 100% of standards in school year 2021-22. List all that apply.	What is your district's approach to covering 100% of the standards for social studies?	What implementation approach does your district take for social studies materials?	Notes
Grades K-5	TX myWorld SS Here We Are (Savvas Learning Company LLC formerly Pearson K12) TX myWorld SS Making Our Way (Savvas Learning Company LLC formerly Pearson K12) TX myWorld SS We Explore People and Places (Savvas Learning Company LLC formerly Pearson K12) TX myWorld SS We Are Texas (Savvas Learning Company LLC formerly Pearson K12) TX myWorld SS Building Our Communities (Savvas Learning Company LLC formerly Pearson K12) TX myWorld SS Building Our Nation (Savvas Learning Company LLC formerly Pearson K12) Texas Studies Weekly (Studies Weekly, Inc.) Locally developed materials	Adopt a locally developed curriculum and align purchased materials to district developed scope and sequence	School leaders have flexibility to select different materials	
Grades 6-8	HMH Contemporary World Studies Texas (Houghton Mifflin Harcourt Depository) HMH Texas History HMH US History Texas (Houghton Mifflin Harcourt Depository) Locally Developed Materials			
Grades 9-12	HMH Geography TX (Houghton Mifflin Harcourt Depository) HMH World History Texas (Houghton Mifflin Harcourt Depository) HMH The Americans (Houghton Mifflin Harcourt Depository) TX Economics (Savvas Learning Company LLC formerly Pearson K12 Learning) Other (if other, please type out response) Locally Developed Materials			
				McGraw Hill - Government



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2021

AGENDA ITEM: District Instructional Focus

PRESENTER: Amber Crissey: Assistant Superintendent of Curriculum & Instruction, April Riley, Katie Graves, Staci Hammer, Instructional Specialists

BACKGROUND INFORMATION:

- The district instructional data dashboard provides the district with a systematic process for gathering multiple data points to track implementation levels of the district focus areas and to monitor student progress data throughout the school year.
- At the end of each nine-week grading cycle, the campus and district will monitor PLC actions through rating each Collaborative Team on an implementation continuum that corresponds to the three big ideas of a PLC which include:
 - *Learning as our Fundamental Purpose*
 - *Building a Collaborative Culture Through High-Performing Teams*
 - *A Focus on Results*
- AISD PLC implementation goals for the 2020-2021 school year are as follows:
 - **98%** of Collaborative Teams district-wide will rate at the “Developing” level in indicator #1 of *Learning as Our Fundamental Purpose* by June 2021.
 - **98%** of Collaborative Teams district-wide will rate at the “Developing” level in indicator #1 of *Building a Collaborative Culture Through High Performing Teams* by June 2021.
 - **93%** of Collaborative Teams district-wide will rate at the “Developing” level in indicator #1 of *Focusing on Results Part 1* by June 2021.
 - **95%** of Collaborative Teams district-wide will rate at the “Developing” level in indicator #1 of *Focusing on Results Part 2* by June 2021.
- Data will be collected and analyzed at the end of each grading cycle and reported to the board of trustees to assess team and district level implementation of the three big ideas of a PLC.

- Ongoing reflection and goal setting around the three big ideas of a PLC drive the work of collaborative teams at each campus. The district will support the work of collaborative teams by building leadership capacity within the PLC process through providing ongoing professional learning opportunities.
- Instructional Specialists will share grading cycle two district ratings for the PLC goals that have been established, contributing factors for the change in the data points, and where we are in relation to the end of year goals.
- In an effort to recognize and reinforce high-functioning collaborative teams, AISD will identify collaborative teams throughout the school year that engaging in PLC actions on a consistent basis. Recognition of the collaborative teams will take place at a school board meeting.

FISCAL INFORMATION:

None

ATTACHMENTS:

Instructional Focus Presentation

ADMINISTRATIVE RECOMMENDATION:

None



2020-2021 District Instructional Focus

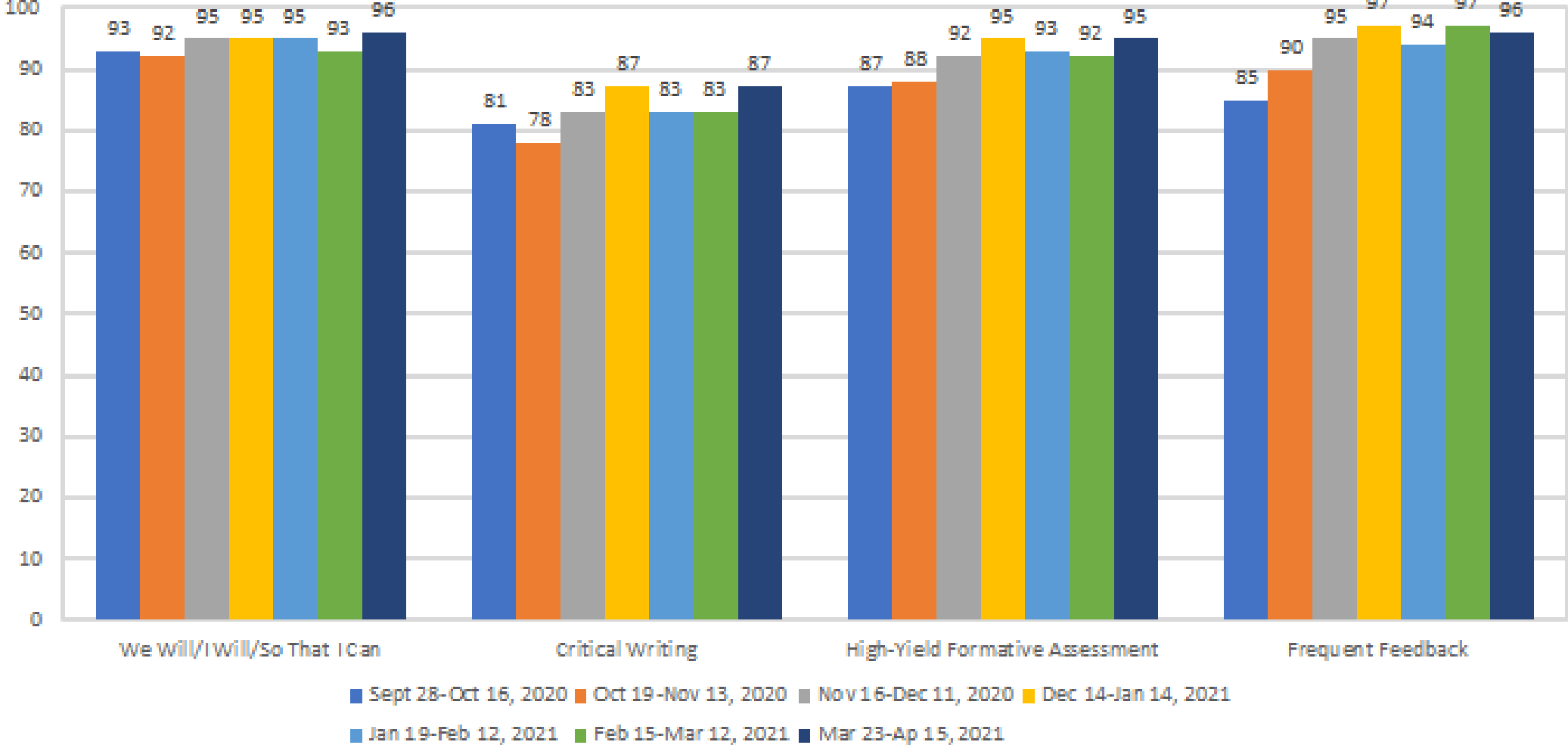
Aledo ISD

Instructional Focus Implementation

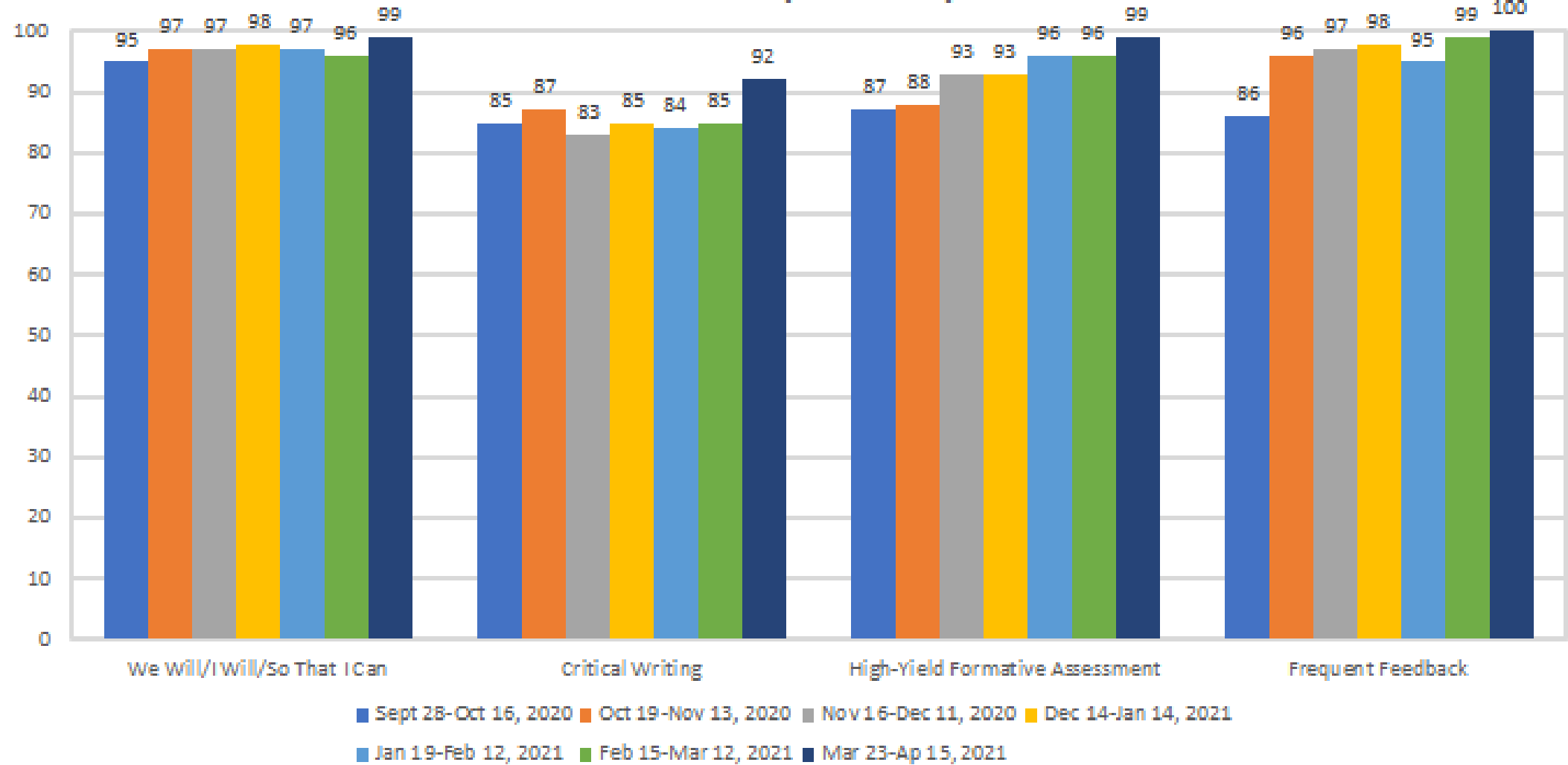
Reporting Period 7
March 23-April 15, 2021



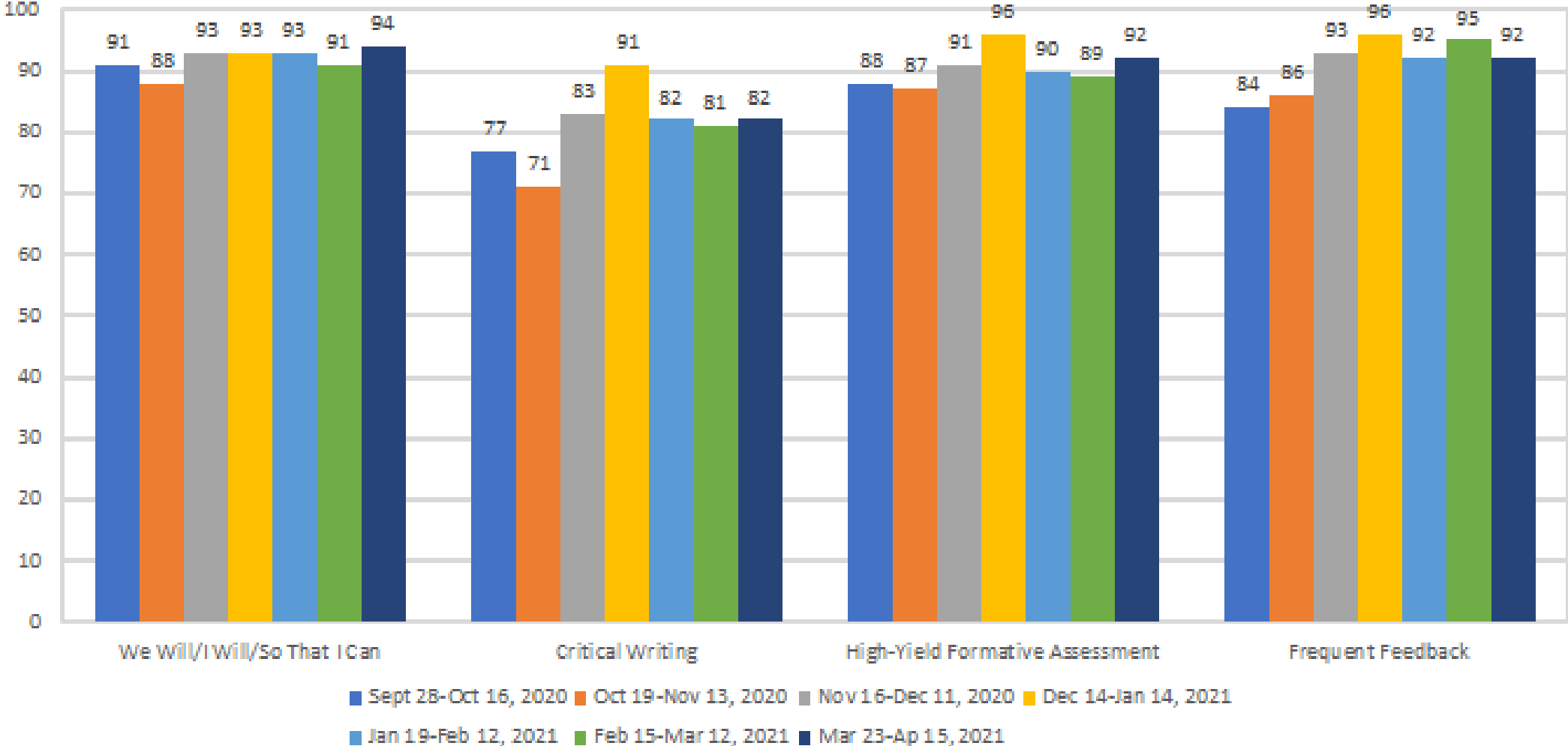
Aledo ISD Overall Growth by Look Fors



Aledo ISD Elementary Growth by Look Fors



Aledo ISD Secondary Growth by Look Fors



ALEDO ISD FOCUS DOCUMENT

2020-2021

WHAT WE TEACH

Standards Driven
Curriculum

Teaching to the Depth
of the Standards

HOW WE TEACH

Focus on 8 Cognitive Skills
Thinking Maps

Fundamental
Five

Rigor & Relevance

AUTHENTIC LITERACY

Balanced Literacy

Write From the Beginning &
Beyond

Problem of Practice:

*Students are not demonstrating
yearly progress at expected levels
and are not demonstrating
proficiency in critical writing
across all content areas.*



Aledo ISD is a PLC at work.



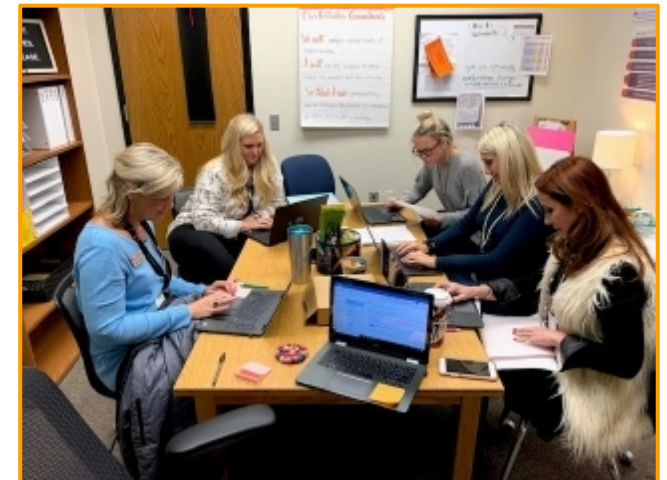
Focus on Learning



Collaborative Culture



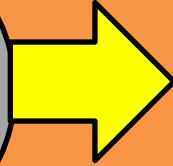
Focus on Results



- **Goal Focus on Learning:** 98% of Collaborative Teams district wide will rate at the “Developing Level” in Big Idea Number One by June 2021.
- **Goal Focus on Collaborative Culture** 98% of Collaborative Teams district wide will rate at the “Developing Level” in Big Idea Number Two by June 2021.
- **Goal Focus on Results** 93% of Collaborative Teams district wide will rate at the “Developing Level” in Big Idea Number Three(part 1) by June 2021.
- **Goal Focus on Results** 95% of Collaborative Teams district wide will rate at the “Developing Level” in Big Idea Number Three (part 2) by June 2021.

Three Big Ideas of a PLC at Work

1



A Focus on Learning

2

**A Collaborative Culture and
Collective Responsibility**

3

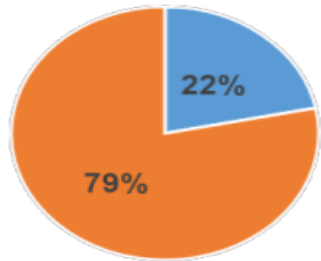
A Results Orientation

FOCUS ON LEARNING

Focus on Learning					
Indicator	Pre-Initiating	Initiating	Implementing	Developing	Sustaining
<p>We work with colleagues on our team to build shared knowledge regarding state, provincial, and/ or national standards; district curriculum guides; trends in student achievement; and expectations for the next course or grade level. This collective inquiry has enabled each member of our team to clarify what all students must know and be able to do as a result of every unit of instruction.</p> <p>District Goal 98% of all teams will be at Developing by June 2021.</p>	<p>Teachers have been provided with a copy of state, provincial, and/or national standards and a district curriculum guide. There is no process for them to discuss curriculum with colleagues. Curriculum documents are provided to teachers.</p>	<p>Teacher representatives have helped to create a district curriculum guide. Those involved in the development feel it is a useful resource for teachers. Those not involved in the development may or may not use the guide consistently.</p>	<p>Teachers are working in collaborative teams to clarify the essential learning for each unit and to establish a common pacing guide. Individual teacher lessons may or may not reflect the decisions made by the collaborative team. Some are reluctant to give up favorite units that seem to have no bearing on essential standards.</p>	<p>Teachers have clarified the essential learning for each unit by building shared knowledge regarding state, provincial, and/or national standards; by studying high stakes assessments; and by seeking input regarding the prerequisites for success as students enter the next grade level. They are beginning to adjust curriculum, pacing, and instruction based on evidence of student learning. Individual teacher lessons reflect decisions made by the collaborative team.</p>	<p>Teachers on the collaborative team are confident they have established a guaranteed and viable curriculum for their students. Their clarity regarding the knowledge and skills students must acquire as a result of each unit of instruction, and their commitment to providing students with the instruction and support to achieve the intended outcomes, give every student access to essential learning. Teachers provide evidence that they are adjusting curriculum, pacing and instruction based on student data.</p>

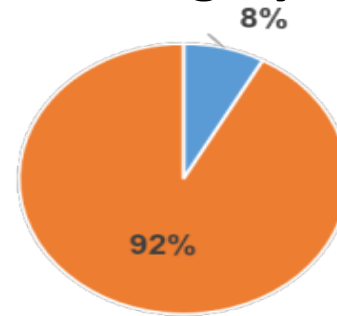
Focus on Learning

1st Grading Cycle



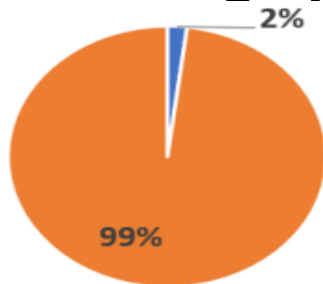
■ Progressing ■ Met or Exceeded

2nd Grading Cycle



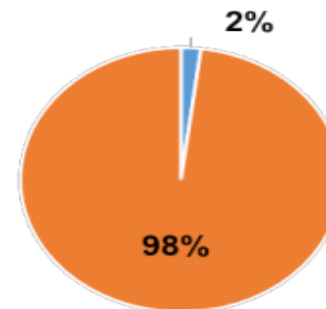
■ Progressing ■ Met or Exceeded

3rd Grading Cycle



■ Progressing ■ Met or Exceeded

Goal June 2021



■ Progressing ■ Met or Exceeded

Clarifying essential standards by
grade level/content area

Designing lessons that reflect the
rigor of the TEKS

Attending professional
development on high leverage
strategies

Adding Planning Days to the
Instructional Calendar

Increased
Proficiency in
Big Idea #1
Focus on Learning

Three Big Ideas of a PLC at Work

1

A Focus on Learning

2

**A Collaborative Culture and
Collective Responsibility**

3

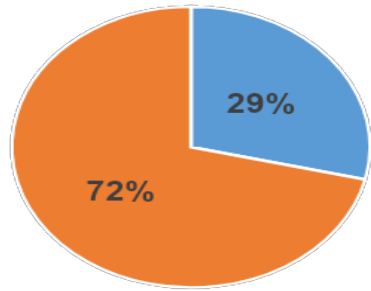
A Results Orientation

FOCUS ON COLLABORATIVE CULTURE

Focus on Collaborative Culture					
Indicator	Pre-Initiating	Initiating	Implementing	Developing	Sustaining
<p>We are organized into collaborative teams in which members work interdependently to achieve common goals that directly impact student achievement. Structures have been put in place to ensure:</p> <ol style="list-style-type: none"> 1. Collaboration is embedded in our routine work practice. 2. We are provided with time to collaborate. 3. We are clear on the critical questions that should drive our collaboration. 4. Our collaborative work is monitored and supported. <p>District Goal 98% of all teams will be at Developing by June 2021.</p>	<p>Teachers work in isolation with little awareness of the strategies, methods, or materials that colleagues use in teaching the same course or grade level. There is no plan in place to assign staff members into teams or to provide them with adequate time to collaborate.</p>	<p>Teachers are encouraged but not required to work together collaboratively. Some staff may elect to work with colleagues on topics of mutual interest. Staff members are congenial. Some staff members are co-laboring in an effort to improve student achievement.</p>	<p>Teachers have been assigned to collaborative teams and have been provided time for collaboration during the regular contractual day. Teams may be unclear regarding how they should use the collaborative time. Topics often veer away from the 4 questions and may focus on matters unrelated to teaching and learning. Some teachers believe the team meeting is not a productive use of their time.</p>	<p>Teachers have been assigned to collaborative teams and have been provided time for collaboration on a weekly basis during the regular contractual day. Guidelines, protocols, and processes have been established in an effort to help teams use collaborative time to focus on topics that will have a positive impact on student achievement. Team leaders are helping lead the collaborative process, and the work of teams is monitored closely so assistance can be provided when a team struggles. Teams are working interdependently to achieve goals specifically related to higher levels of student achievement and are focusing their efforts on discovering better ways to achieve those goals.</p>	<p>The collaborative process is deeply ingrained in the team culture. Staff members view it as the engine that drives school improvement. Teams are self-directed and very skillful in advocacy and inquiry. They consistently focus on issues that are most significant in improving student achievement and set specific, measurable goals to monitor improvement. The collaborative team process serves as a powerful form of job-embedded professional development because members are willing and eager to learn from one another, identify common problems, engage in action research, make evidence of student learning transparent among members of the team, and make judgments about the effectiveness of different practices on the basis of that evidence. The team process directly impacts teacher practice in the classroom, helping each teacher clarify what to teach, how to assess, and how to improve instruction.</p>

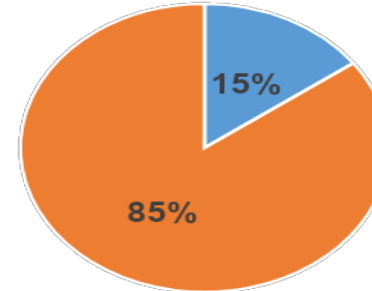
Focus on Collaborative Culture

1st Grading Cycle



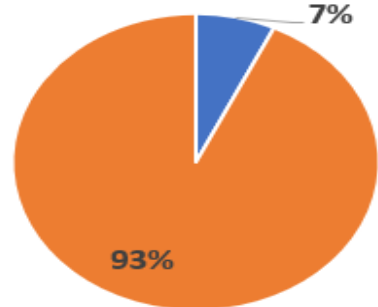
■ Progressing ■ Met or Exceeded

2nd Grading Cycle



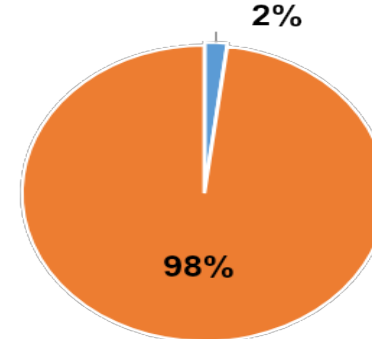
■ Progressing ■ Met or Exceeded

3rd Grading Cycle



■ Progressing ■ Met or Exceeded

Goal June 2021



■ Progressing ■ Met or Exceeded

Additional educators attending the PLC at Work Institute

Sharing and reflecting on instructional strategies

Grouping students across the grade levels based on needs

Additional Work Days Added to the Instructional Calendar

Increased Proficiency in Big Idea #2
Focus on Collaborative Culture

Three Big Ideas of a PLC at Work

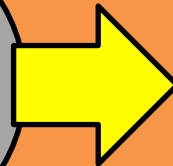
1

A Focus on Learning

2

**A Collaborative Culture and
Collective Responsibility**

3



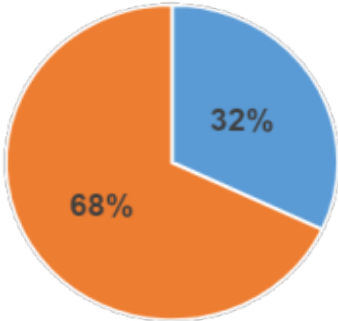
A Results Orientation

FOCUS ON RESULTS - PART 1

Focus on Results					
Indicator	Pre-Initiating	Initiating	Implementing	Developing	Sustaining
<p>The members of each of our collaborative teams are working interdependently to achieve one or more SMART goals that align with our school goals. Each team has identified specific action steps members will take to achieve the goal and a process for monitoring progress toward the goal. The identification and pursuit of SMART goals by each collaborative team are critical elements of the school's continuous improvement process.</p> <p>District Goal 93% of all teams will be at Developing by June 2021.</p>	<p>Goals have yet to be established at the district, school or team level.</p>	<p>Teams establish goals that do not require evidence of student learning</p>	<p>Teams have been asked to create SMART goals, but there is still confusion regarding the nature of and reasons for these goals. One or more teachers are unsure of how to establish goals based on improved student learning. Some attempt to articulate very narrow goals that do not require evidence of student learning Others present goals that are challenging to monitor.</p>	<p>All teams have established annual SMART goals as an essential element of their collaborative team process. Teams have established processes to continually monitor their progress, and members work together in an effort to identify strategies for becoming more effective at achieving the team's SMART goal.</p>	<p>Each collaborative team of teachers has established both an annual SMART goal and a series of short term goals to monitor their progress. They create specific action plans to achieve the goals, clarify the evidence that they will gather to assess their progress, and work together interdependently to achieve the goal. This focus on tangible evidence of results guides the work of teams and is critical to the continuous improvement process of the school. The recognition and celebration of efforts to achieve goals helps sustain the improvement process.</p>

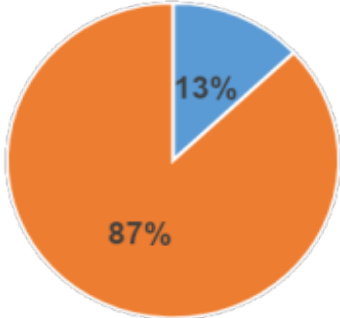
Focus on Results #1

1st Grading Cycle

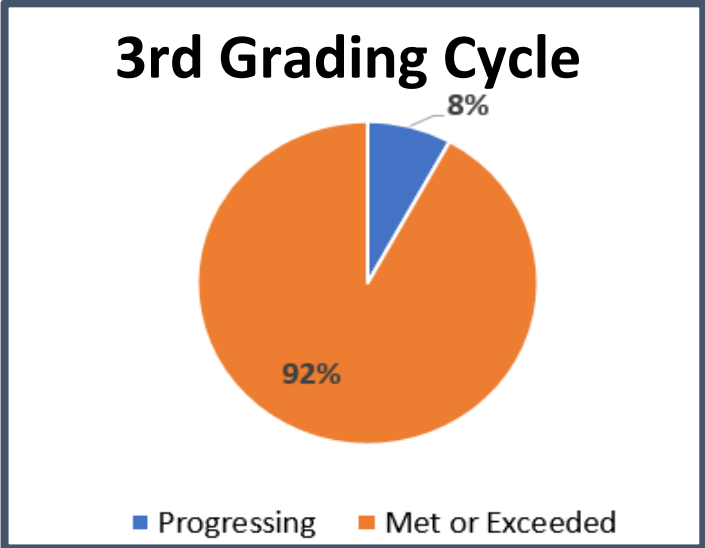


■ Progressing ■ Met or Exceeded

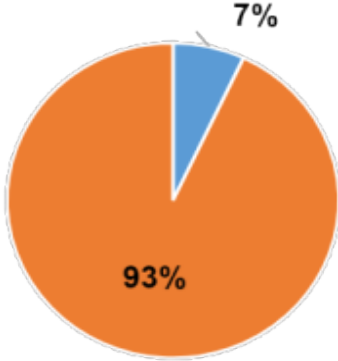
2nd Grading Cycle



■ Progressing ■ Met or Exceeded



Goal June 2021



■ Progressing ■ Met or Exceeded

Quarter 2 short term goals

CT agendas reference
SMART Goals regularly

Tracking student progress
towards SMART Goal

Additional Work Days Added
to the Instructional Calendar

Increased
Proficiency in
Big Idea #3

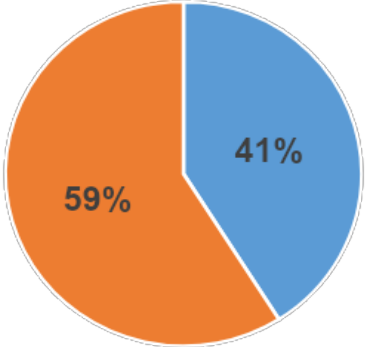
*Focus on Results -
Part 1*

FOCUS ON RESULTS - PART 2

Focus on Results					
Indicator	Pre-Initiating	Initiating	Implementing	Developing	Sustaining
<p>Collaborative teams of teachers regard ongoing analysis of evidence of student learning as a critical element in the teaching and learning process. Teachers are provided with frequent and timely information regarding the achievement of their students. They use that information to:</p> <ul style="list-style-type: none"> *Respond to students who are experiencing difficulty *Enrich and extend the learning of students who are proficient *Inform and improve the individual and collective practice of members *Identify team professional development needs *Measure progress toward team goals <p>District Goal 95% of all teams will be at Developing by June 2021.</p>	<p>The only process for monitoring student learning is the individual classroom teacher and annual state assessments. Assessment results are used primarily to report on student progress rather than to improve professional practice. Teachers fall into a predictable pattern: they teach, they test, they hope for the best, and then they move on to the next unit.</p>	<p>The district has created benchmark assessments that are administered several times throughout the year. There is often considerable lag time before teachers receive the results. Teachers struggle to see the value of the results. They regard the assessment as perhaps beneficial to the district but of little use to them. Principals are encouraged to review the results of state assessments with staff, but the fact that the results aren't available until months after the assessment and the lack of specificity mean they are of little use in helping teachers improve their practice.</p>	<p>Teams have been asked to create and administer common formative assessments and to analyze the results together. One or more teachers are reluctant to share individual teacher results and want the analysis to focus on the aggregate performance of the group. Some use the results to identify questions that caused students difficulty so they can eliminate the questions. Many teams are not yet using the analysis of results to inform or improve professional practice.</p>	<p>The school has created a specific process to bring teachers together multiple times throughout the year to analyze results from team-developed common assessments, district assessments, and state or provincial and national assessments. Teams use the results to identify areas of success, areas of concern, and to discuss strategies for improving the results.</p>	<p>Teachers are hungry for information on student learning. All throughout the year, each member of a collaborative team receives information that illustrates the success of their students in achieving an agreed-upon essential standard on team-developed common assessments. Teams ensure the validity of locally created assessments by comparing student success on standardized or norm-referenced assessments. Teachers use the results to identify the strengths and weaknesses in their individual practice, to learn from one another, to identify areas of curriculum proving problematic for students, to improve their collective capacity to help all students learn, and to identify students in need of intervention or enrichment. They also analyze results from district, state or provincial, and national assessments and use them to validate their team assessments.</p>

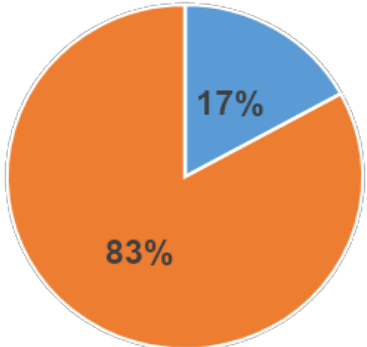
Focus on Results #2

1st Grading Cycle



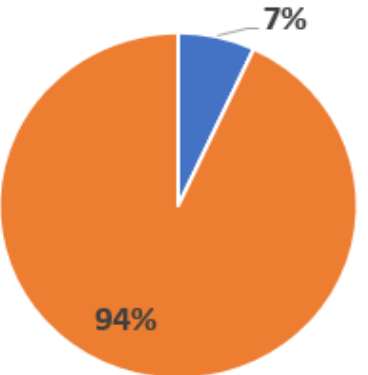
■ Progressing ■ Met or Exceeded

2nd Grading Cycle



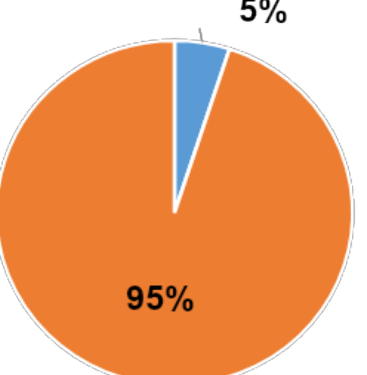
■ Progressing ■ Met or Exceeded

3rd Grading Cycle



■ Progressing ■ Met or Exceeded

Goal June 2021



■ Progressing ■ Met or Exceeded

Sharing instructional strategies while reflecting on data

An increased confidence in analyzing results.

Increased focus on interventions and extensions

Additional Work Days Added to the Instructional Calendar

Increased Proficiency in Big Idea #3

Focus on Results - Part 2

Focus on Learning

3rd Grading Cycle

Goal June 2021



99% of CTs at developed level or higher

Focus on Collaborative Culture

3rd Grading Cycle

Goal June 2021



93% of CTs at developed level or higher

Focus on Results - Part 1

3rd Grading Cycle

Goal June 2021



92% of CTs at developed level or higher

Focus on Results - Part 2

3rd Grading Cycle

Goal June 2021



94% of CTs at developed level or higher



AISD Featured Collaborative Team

AISSD FEATURED COLLABORATIVE TEAM

McCall 3rd Grade Collaborative Team:
*Chelsea Cook, Lara Decker, Amanda Coomer,
Hailey Loftin, Chelsea Blankenship*





ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2021

AGENDA ITEM: 2019 Bond Update

PRESENTER: Tyler Boswell, Director of Construction and Facilities

BACKGROUND INFORMATION:

- On November 5, 2019, voters in Aledo ISD approved the District's 2019 Bond Proposal.
- Each month, at the regular meeting of the Board of Trustees, District staff and/or the design/construction teams for the 2019 Bond projects will discuss with the Board the work, timeline, and progress on the projects. In addition, the District will have a bond progress website, which will contain information about the projects and their progress, frequently asked questions, materials and minutes from meetings of the Bond Progress Committee, and other relevant information. The bond progress website will be continually updated with information for community members to access. The District and Bond Progress Committee hosted community meetings in the spring of 2020 at which community members shared their feedback about the bond projects with the architects and Bond Progress Committee prior to the completion of the design process.
- This evening we will update the Board of Trustees and Aledo ISD Community with the current status of implementation of the 2019 Bond Program.

FISCAL INFORMATION:

None

ATTACHMENTS:

2019 Bond Update for April 2021

ADMINISTRATIVE RECOMMENDATION:

None

ALEDO ISD 2019 BOND UPDATE



Board Meeting

April 19, 2021

ANNETTA ELEMENTARY SCHOOL COST SUMMARY TO DATE



Project: Annetta Elementary (Elementary School No. 6)

Grades: K-5

Capacity: 889

Bond 2019 Estimate: \$35,858,000.00

Budget: \$36,507,362.15

Amount Obligated To Date: \$35,890,175.26

Phase Completion: **planning, design, procurement, construction**, warranty

Square Footage: 107,391

Date Open: August 2021

ANNETTA ELEMENTARY SCHOOL SCHEDULE UPDATE



- SUBSTANTIAL COMPLETION DATE – 8-1-21
 - Overall schedule on track
 - Window installation – 4-19-21
 - Front brick finish – 4-23-21
 - Learners Lane Tie-In to FM-5 – TBD (Tentative 4/23)
 - Water Well – Working on Well Completion, Tank installation in 5-24-21
 - Waste Water Treatment Plant – Completion 7-22-21
 - Up 200 Workers Present

ANNETTA ELEMENTARY SCHOOL PLAN NORTH VIEW – 4-8-21



ANNETTA ELEMENTARY SCHOOL FRONT OF SCHOOL VIEW – 4-8-21



ANNETTA ELEMENTARY SCHOOL PLAN EAST VIEW (FM-5) – 4-8-21



ANNETTA ELEMENTARY SCHOOL PLAN SOUTH VIEW – 4-8-21



ANNETTA ELEMENTARY SCHOOL PLAN WEST VIEW – 4-8-21



ANNETTA ELEMENTARY SCHOOL LEARNERS LANE BOX CULVERT



ANNETTA ELEMENTARY SCHOOL PLATFORM AT CAFETERIA



ANNETTA ELEMENTARY SCHOOL MEDIA CENTER FROM COURTYARD



ANNETTA ELEMENTARY SCHOOL COURTYARD BRICK WORK AT 2ND & 4TH



ANNETTA ELEMENTARY SCHOOL COURTYARD VIEW K & 1ST GRADE PODS



ANNETTA ELEMENTARY SCHOOL SUBSTANTIAL COMPLETION DATE



MCANALLY MIDDLE SCHOOL COST SUMMARY TO DATE



Project: McAnally Middle School (Middle School No. 2)

Grades: 6-8

Capacity: 1,449

Bond 2019 Estimate: \$62,501,000.00

Budget: \$53,747,575.25

Amount Obligated To Date: \$48,710,153.09

Phase Completion: **planning, design, procurement, construction,** warranty

Square Footage: 181,009

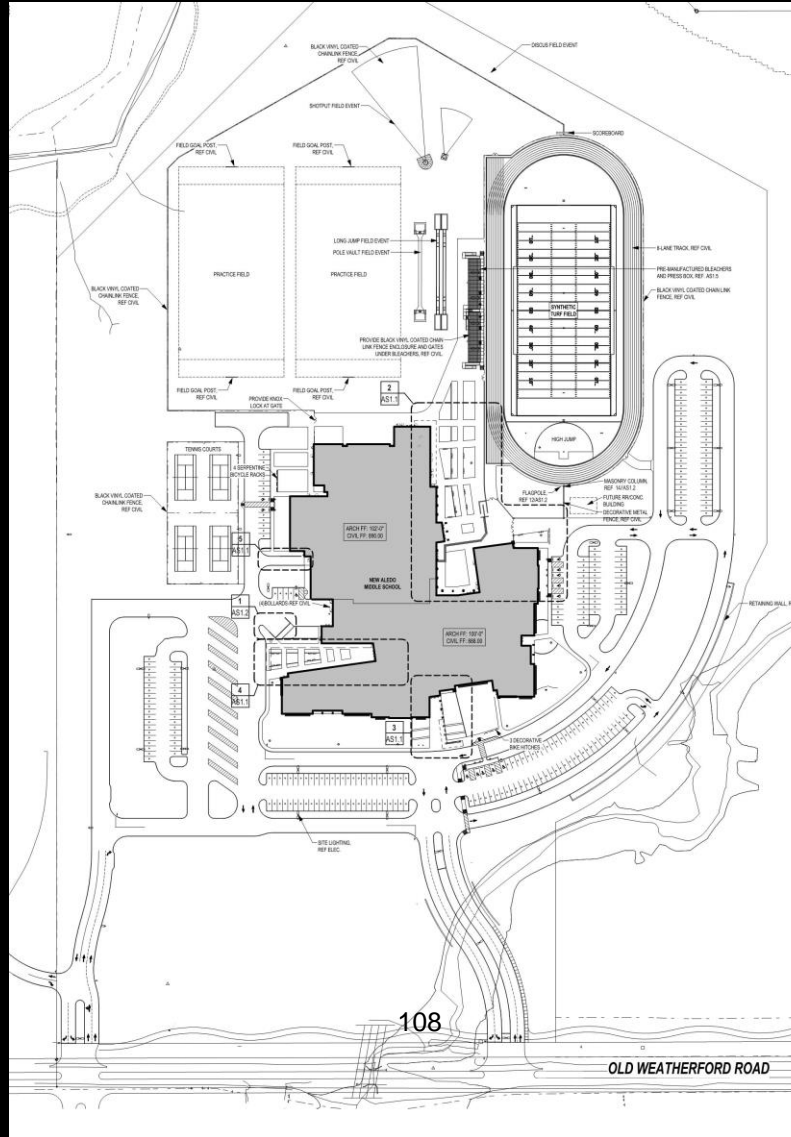
Date Open: August 2022

MCANALLY MIDDLE SCHOOL SCHEDULE UPDATE



- SUBSTANTIAL COMPLETION DATE – 6-29-22
 - Sub-contract buyout on-going
 - Submittals in process
 - Site work on-going (early grading)
 - Permit Issued – 4-16-21
 - Pier Drilling & Foundation to begin 4-19-21
 - Steel Framing and materials coming into site

MCANALLY MIDDLE SCHOOL SITE PLAN – PLAN NORTH



MCANALLY MIDDLE SCHOOL AERIAL VIEW (NORTH) 4-9-21



MCANALLY MIDDLE SCHOOL AERIAL VIEW (FRONT) – 4-9-21



ALEDO MIDDLE SCHOOL COST SUMMARY TO DATE



Project: Aledo Middle School Expansion/Renovation

Grades: 6-8

Capacity: 1,449

Bond 2019 Estimate: \$33,446,000.00

Budget: \$37,184,779.41

Amount Obligated To Date: \$34,767,733.53

Phase Completion: **planning, design, procurement, construction,** warranty

Square Footage: 183,927

Date Open: August 2022

ALEDO MIDDLE SCHOOL SCHEDULE UPDATE



- SUBSTANTIAL COMPLETION DATE – 9-30-22
 - Site utility relocation in process (gas, water, electric)
 - Abatement of window caulking on former ag building (after hours)
 - Demolition of former ag building - 4-19-21
 - Gym 1 abatement and renovation work – 4-26-21
 - Making preparations for summer move out

ALEDO MIDDLE SCHOOL EARLY GRADING WORK



ALEDO MIDDLE SCHOOL TREE PROTECTION



ALEDO MIDDLE SCHOOL RELOCATED WATER LINES



ALEDO MIDDLE SCHOOL RELOCATED WATER LINES



(NEW) VANDAGRIFF ELEMENTARY SCHOOL FLOOR PLAN



PRK

LEGEND

- ADMINISTRATION
- CAFETERIA
- CIRCULATION
- CLASSROOM
- FOOD SERVICES
- LIBRARY
- MUSIC, FINE ARTS
- PE, ATHLETICS
- SPECIAL ED
- SUPPORT



(NEW) VANDAGRIFF ELEMENTARY SCHOOL SCHEDULE UPDATE



- **PROCUREMENT SCHEDULE**
 - April 2 - 1st Advertisement
 - April 5 - Issue 100% Drawings
 - April 8 – Pre-proposal conference
 - April 9 - 2nd Advertisement
 - April 27 – Bids Due
 - May 18 - Board Approval
 - May 19 – Notice To Proceed (NTP)
 - May 2021 to August 2022 - Construction

EARLY CHILDHOOD ACADEMY (ECA) SCHEDULE



- PROJECT SCHEDULE
 - Fall 2021 – Issue Drawings
 - January 2022 - Bidding
 - March 2022 – Board Approval (NTP)
 - March 2022 – August 2022 Construction

QUESTIONS?



Questions?



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2021

AGENDA ITEM: TASB HR Services Pay Systems Review

PRESENTER: Earl Husfeld, Chief Financial Officer and Sherry Taylor, Executive Director of Human Resources

BACKGROUND INFORMATION:

- In the fall of 2020, the District contracted with Texas Association of School Boards (TASB) HR Services to conduct their annual maintenance review of our employee pay systems in order to compare Aledo ISD with our market. Our market was defined as thirteen (13) selected school districts that are either near us and we often compete with for staff, or districts that are similar in size and/or demographics.
- In order to provide for relevant, year-to-year comparisons, the same thirteen (13) school districts used for the 2019-2020 pay systems review were also used for the 2020-2021 review.
- Due to the COVID-19 pandemic, TASB HR Services is not making in-person presentations of their reports. Therefore, Mr. Husfeld and Ms. Taylor will share the results of the pay systems review with the Board of Trustees this evening and explain the project activities, data sources, market comparisons, etc.

FISCAL INFORMATION:

None - Informational Report

ATTACHMENT(S):

TASB Pay Systems Review Report

ADMINISTRATIVE RECOMMENDATION:

None - Informational Report

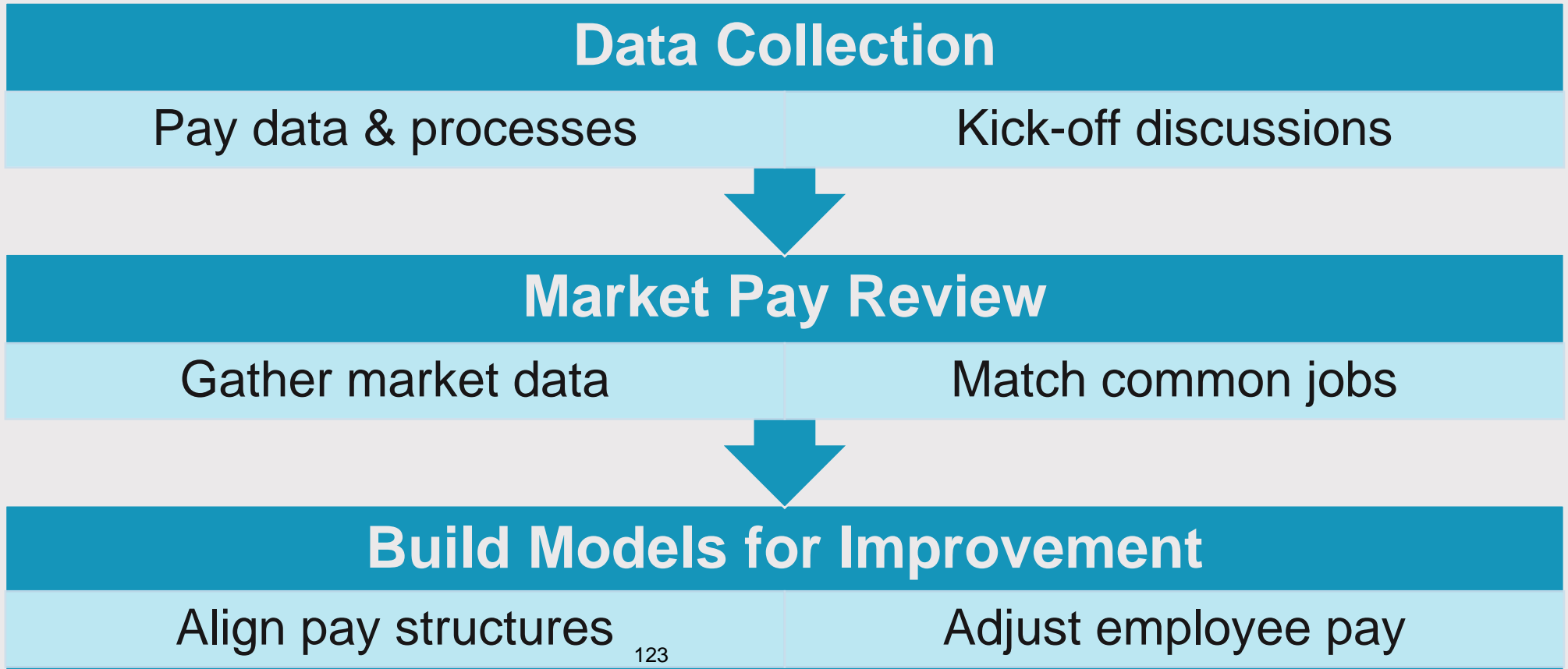


Aledo ISD Pay System Review

April 2021



TASB Pay Study Process





Market Sources

District Peers:

District	Enrollment
Aledo ISD	6,641
Azle ISD	6,666
Burleson ISD	12,425
Carroll ISD	8,302
Castleberry ISD	3,900
Cleburne ISD	6,832
Eagle Mountain-Saginaw ISD	20,857
Fort Worth ISD	77,179
Granbury ISD	7,226
Joshua ISD	5,400
Keller ISD	35,000
Northwest ISD	25,194
Weatherford ISD	7,974
White Settlement ISD	6,433

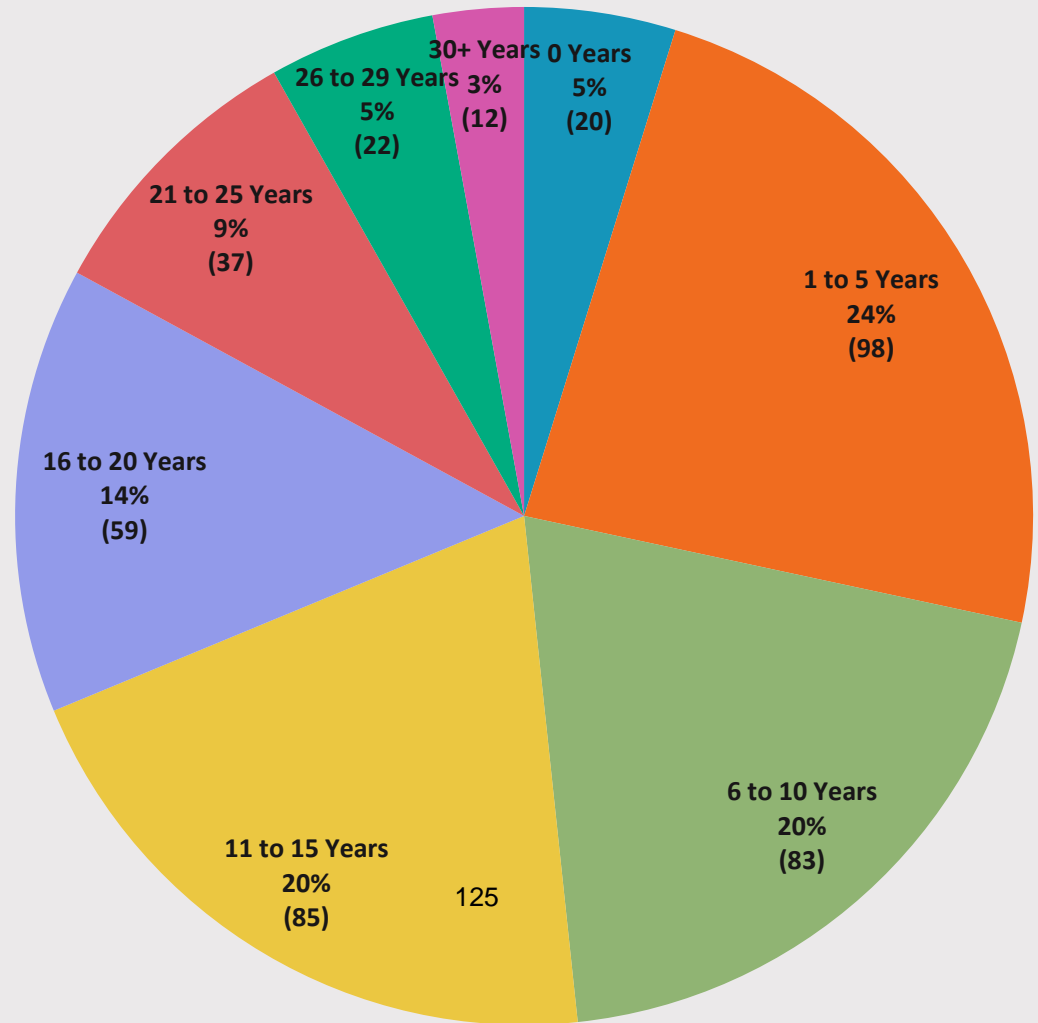
Other market sources:

- Economic Research Institute for Fort Worth metro area
- CompAnalyst for Fort Worth metro area



Teachers – Demographics

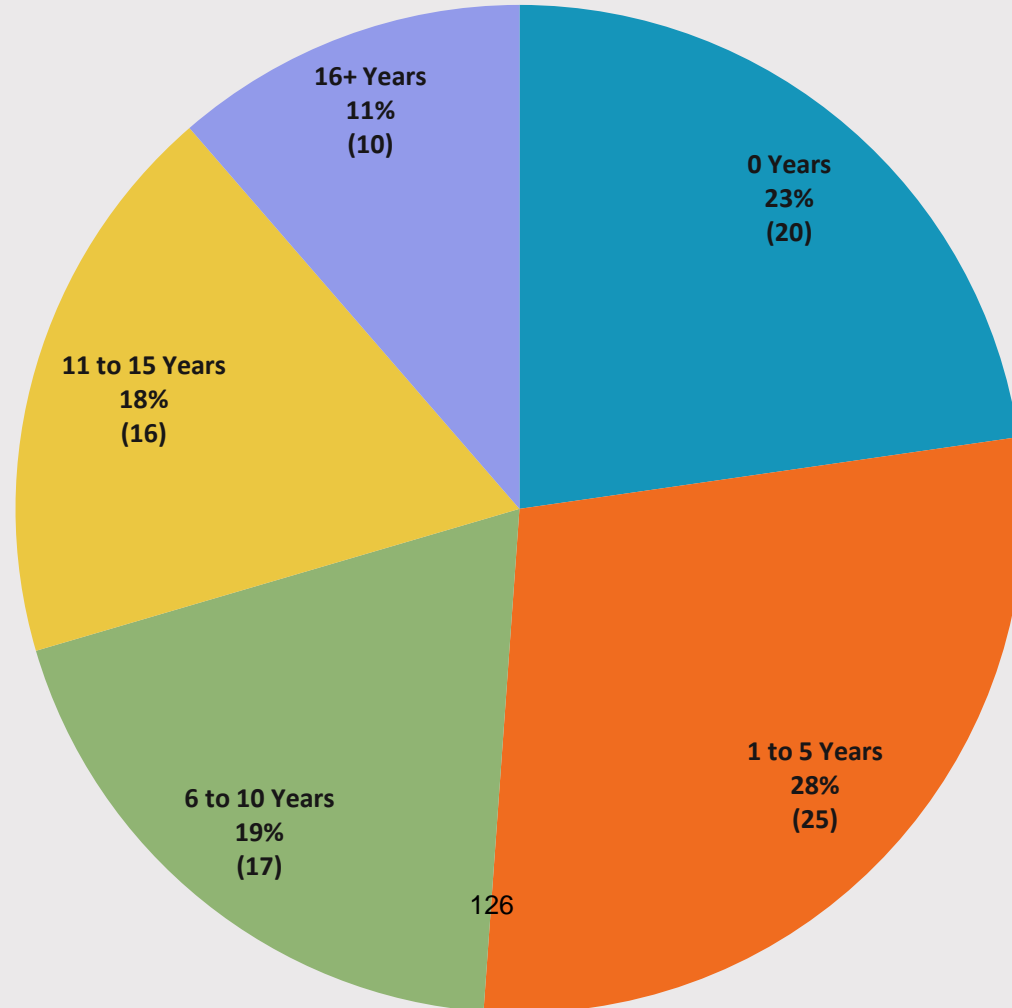
Experience of Current Teachers and Librarians





Teachers – Demographics

Experience of Newly Hired Teachers and Librarians

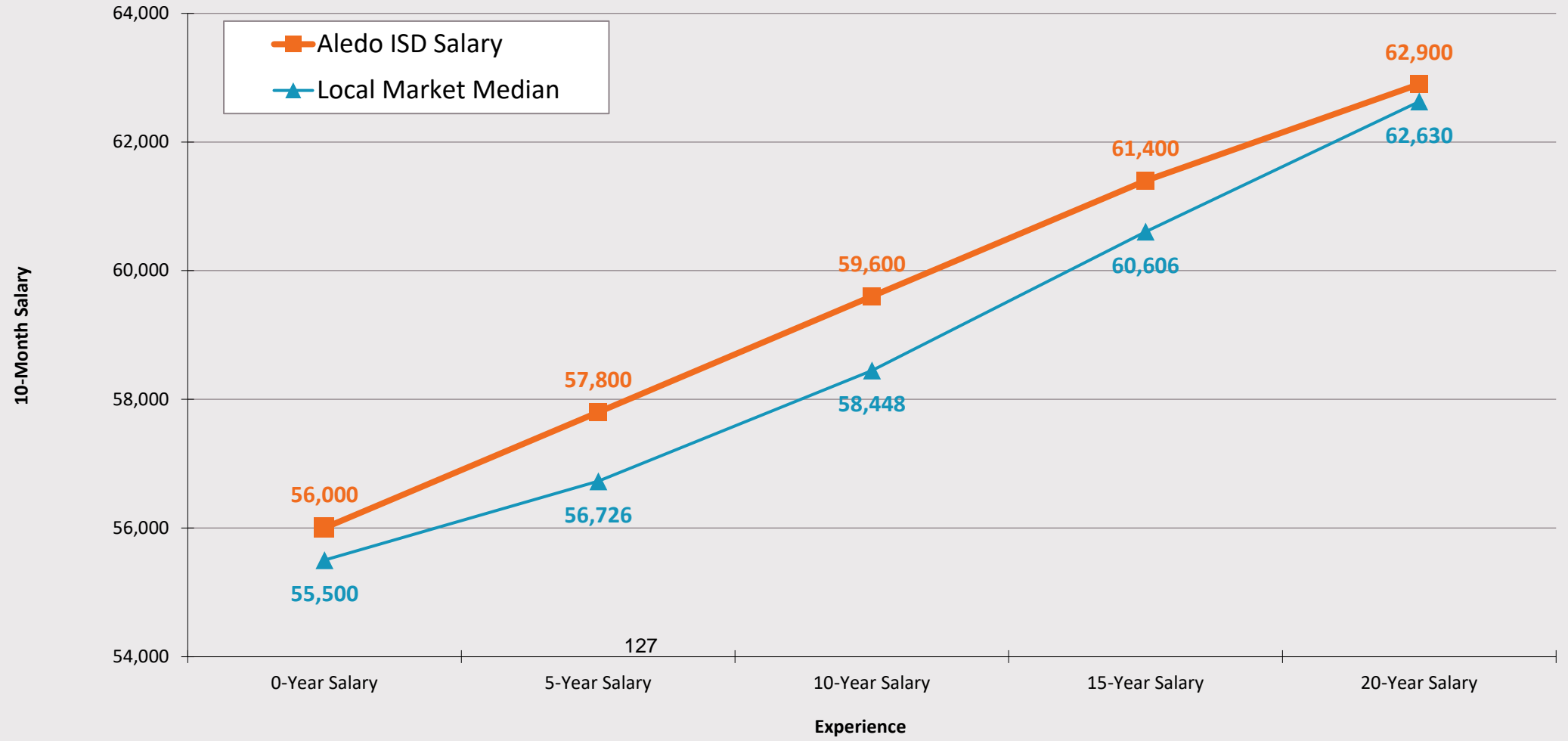


88 Teachers and Librarians
with 0 years of local experience in 2020-2021



Teachers – Market Graph

Teacher Salary Plan, 2020-2021
Market Comparison





Teachers – Market Salaries

	0 - Years	5 - Years	10 - Years	15 - Years	20 - Years
Aledo ISD Salary	\$56,000	\$57,800	\$59,600	\$61,400	\$62,900
Local Market Median	\$55,500	\$56,726	\$58,448	\$60,606	\$62,630
% Difference from Market	101%	102%	102%	101%	100%
Difference from Market	\$500	\$1,074	\$1,153	\$795	\$270



Other Pay Groups – Market Salaries

Pay Group	Employee Pay to Market	Pay Grade Midpoint to Market	Pay Grade Minimum to Market	Number of Benchmarks
Central Administration	100%	104%	--	15
Campus Administration	98%	103%	--	7
Professional	102%	103%	--	20
Clerical Paraprofessional	101%	103%	105%	19
Auxiliary	¹²⁹ 105%	103%	104%	16



Recommendation 1

Implement pay structure adjustments to align with market

- Strong starting salaries
- Midpoints maintained with market
- Separate competitive pay range for bus drivers



Recommendation 2

Adopt a general pay increase (GPI) to maintain market position

- Model: 2.0% for all job groups (\$1,200 teachers)
- Model: 2.5% for all job groups (\$1,500 teachers)
- Model: 3.0% for all job groups (\$1,800 teachers)



Recommendation 3

Provide adjustments to address market differences and maintain equity

- Bring to minimum
- Teacher pay equity adjustments
- Targeted adjustments
- Placement scale adjustments



Cost – Model 2.0%

Pay Group	General Pay Increase	Adjustments	Estimated Total Increase
Teachers and Librarians	\$498,964	\$32,731	\$531,696
Administrative Professional	\$186,468	\$21,143	\$207,611
Clerical Paraprofessional	\$58,959	\$18,765	\$77,724
Auxiliary	\$70,492	\$79,892	\$150,384
Total	\$814,883	\$152,531	\$967,415
% of Current Costs	2.0%	0.4%	2.4%



Cost – Model 2.5%

Pay Group	General Pay Increase	Adjustments	Estimated Total Increase
Teachers and Librarians	\$623,687	\$60,692	\$684,378
Administrative Professional	\$233,081	\$21,199	\$254,280
Clerical Paraprofessional	\$73,199	\$17,519	\$90,718
Auxiliary	\$86,094	\$73,327	\$159,421
Total	\$1,016,061	\$172,736	\$1,188,797
% of Current Costs	2.5%	0.4%	3.0%



Cost – Model 3.0%

Pay Group	General Pay Increase	Adjustments	Estimated Total Increase
Teachers and Librarians	\$748,484	\$32,725	\$781,209
Administrative Professional	\$279,694	\$16,612	\$296,306
Clerical Paraprofessional	\$87,406	\$16,457	\$103,863
Auxiliary	\$102,606	\$67,817	\$170,423
Total	\$1,218,190	\$133,611	\$1,351,801
% of Current Costs	3.0%	0.3%	3.4%

800.580.7782

hrservices@tasb.org

 @tasbhrs

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ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2021

AGENDA ITEM: Offsite Drainage Easement Between Aledo Independent School District and City of Aledo – Parks of Aledo, Bluffs

PRESENTER: Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- The District was recently approached by Mr. Justin Welborn, with James R. Harris Partners, LLC, (Harris Partners) with a request from the City of Aledo for an offsite drainage easement.
- Mr. Welborn and Harris Partners are the developers for the Parks of Aledo, Bluffs residential development project west of the Aledo ISD Learning Center and Agriculture Barn.
- In order to file their final plat, the City of Aledo (City) has requested Harris Partners to obtain from the District a 25'x25' Offsite Drainage Easement for the City.
- This 25'x25' space is a storm drain inlet in the ditch on the property line behind, or west of, the District's Indoor Practice Facility.
- This easement restricts the District's ability to build anything on this 25'x25' space, but in its native condition and location, it is extremely unlikely the District would ever choose to do this. The Easement obligates the City to maintain the 25'x25' space.
- The attached exhibit depicting the proposed easement, as well as documents to convey the easement, are being reviewed by the District's legal counsel, as well as the engineer assisting the District with the planned drainage improvements around the Ag Barn and Ag Classroom Building.
- This item will be presented to the Board of Trustees for consideration/action at the May 18, 2021 board meeting.

FISCAL INFORMATION:

None

ATTACHMENTS:

Exhibit, 25'x25' Offsite Drainage Easement between Aledo Independent School District and City of Aledo

ADMINISTRATIVE RECOMMENDATION:

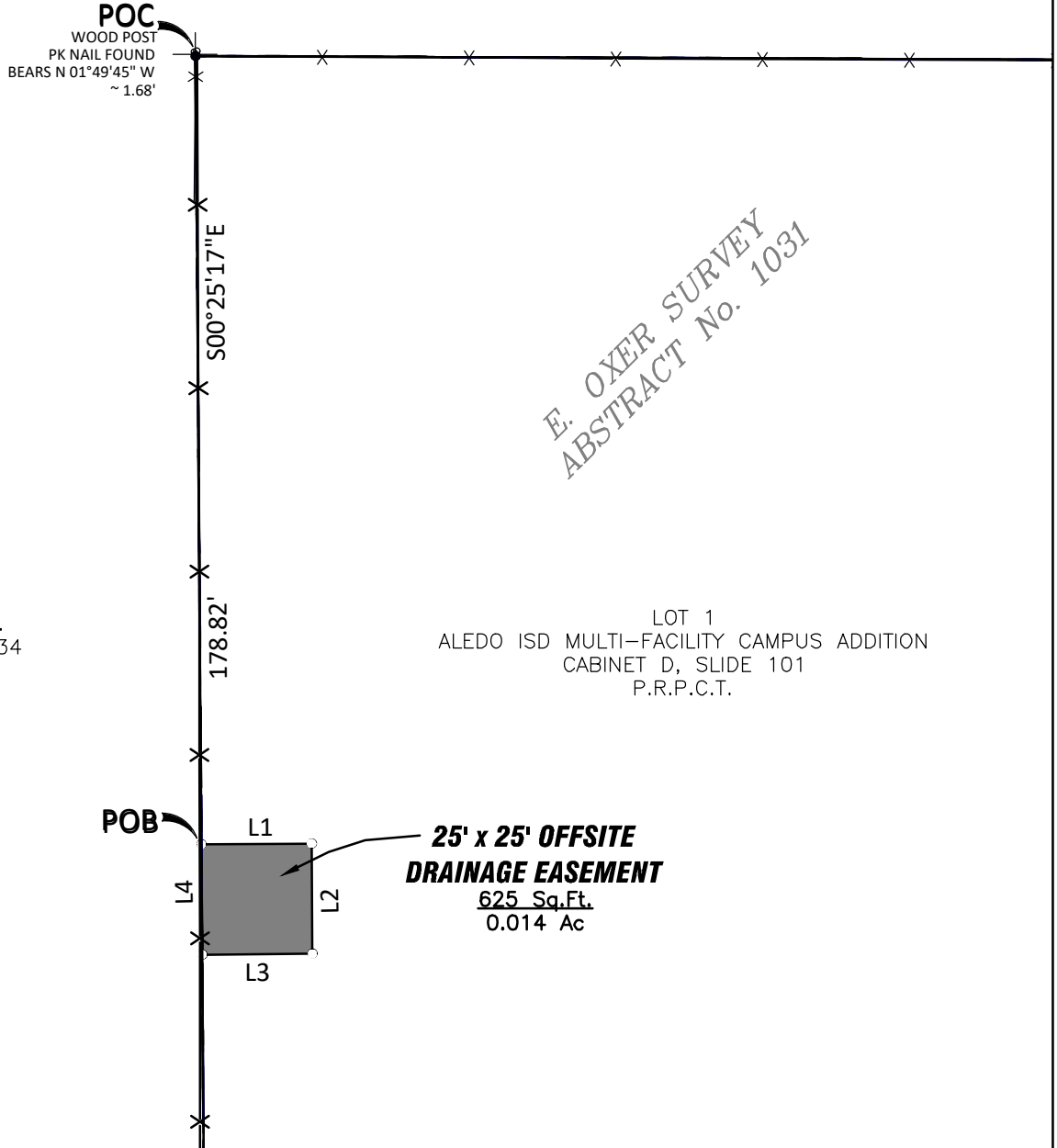
None – Informational Report

EXHIBIT "B"

**25' X 25' OFFSITE DRAINAGE EASEMENT
625 SQUARE FEET OR 0.014 ACRE
E. OXER SURVEY, ABSTRACT NUMBER 1031
PARKER COUNTY, TEXAS**



20 0 40
GRAPHIC SCALE: 1" = 40 Feet



POA BLUFFS, LLC.
DOC. NO. 202011734
O.P.R.P.C.T.

LOT 1
ALEDO ISD MULTI-FACILITY CAMPUS ADDITION
CABINET D, SLIDE 101
P.R.P.C.T.

*E. OXER SURVEY
ABSTRACT No. 1031*

Legend

CIRF.....5/8" Capped Iron Rod Marked "BHB INC" Found
CIRS.....5/8" Capped Iron Rod Marked "BHB INC" Set
IRF.....Iron Rod Found
D.R.P.C.T.....Deed Records, Parker County, Texas
O.P.R.P.C.T.....Official Public Records, Parker County, Texas
P.R.P.C.T.....Plat Records, Parker County, Texas
POC.....Point of Commencement
POB.....Point of Beginning

LINE DATA TABLE		
NO.	BEARING	DIST
L1	N89°34'33"E	25.00'
L2	S0°25'27"E	25.00'
L3	S89°34'33"W	25.00'
L4	N0°25'27"W	25.00'

SURVEYOR'S NOTES

- All bearings and coordinates refer to the Texas Coordinate System, NAD83, North Central Zone - 4202, as established the AllTerra RTKNet Cooperative Network.
- All distances shown are at ground.

SURVEYOR'S CERTIFICATION

I, Toby G. Stock, a Registered Professional Land Surveyor licensed in the State of Texas, do hereby declare that this survey is true and correct and was prepared from an actual survey made under my supervision on the ground. Further, this survey conforms to the general rules of procedures and practices of the most current Texas Engineering and Land Surveying Practice Acts and Rules Concerning Practice and Licensure.



BHB
BAIRD, HAMPTON & BROWN
building partners

949 Hilltop Drive, Weatherford, TX 76086
tstock@bhinc.com • 817.596.7575 • bhinc.com
TBPELS Firm #44, #10011300, #10011302, #10194146

Toby G. Stock
Toby G. Stock, RPLS No. 6412
Date: February 24, 2021



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2021

AGENDA ITEM: Consider Approval of Purchase of Furniture for Aledo Middle School

PRESENTER: Earl Husfeld, Chief Financial Officer and Tyler Boswell, Director of Construction and Facilities

BACKGROUND INFORMATION:

- Per Board Policy CH (Local), any single, budgeted purchase of goods or services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.
- As you are aware, renovations/additions to Aledo Middle School (AMS) were included within the District's 2019 Bond Program.
- Included within these bond project costs were funds allocated for the purchase of new furniture to outfit AMS to the same standard established with the replacement/purchase of furniture for Coder, Stuard, McCall, Walsh, and Annetta Elementary Schools.
- As we discussed during the February 22, 2021 board meeting, since the District has not previously replaced middle school furniture, a small group of district staff met virtually with Lone Star Furnishings, LLC (Lone Star) to review current furniture options. Based on the feedback from this small group, selections for classroom furniture were chosen for viewing/testing by the staff and students at AMS and McAnally Intermediate School and District Instructional Specialists so they could provide feedback on the selections made. Based on this feedback, meetings were then held with campus administrators and Lone Star to finalize selections.
- Due to the construction phasing at AMS and with McAnally Middle School opening in August 2022, all of the middle school furniture does not need to be purchased at one time. However, pricing has been negotiated that will hold for the duration of the ordering periods.
- The attached quote includes furniture for the following AMS spaces that are scheduled to be available for use in August 2021: library/media center, four (4) science labs, two (2) flex labs, twelve (12) regular classrooms, four (4) special needs classrooms, two (2) collaboration spaces, and the counseling suite.
- To ensure best pricing and value, the District utilized the Educational Purchasing Cooperative of North Texas (EPCNT) cooperative purchasing method to obtain pricing from Lone Star.
- In order to ensure timely delivery for this phase at AMS, we are presenting this item to you at this time for consideration/action.



ALEDO ISD BOARD MEETING TEMPLATE

FISCAL INFORMATION:

The \$541,280.78 cost of this furniture purchase will be paid from 2019 Bond Program funds allocated for Aledo Middle School furniture, fixtures, and equipment.

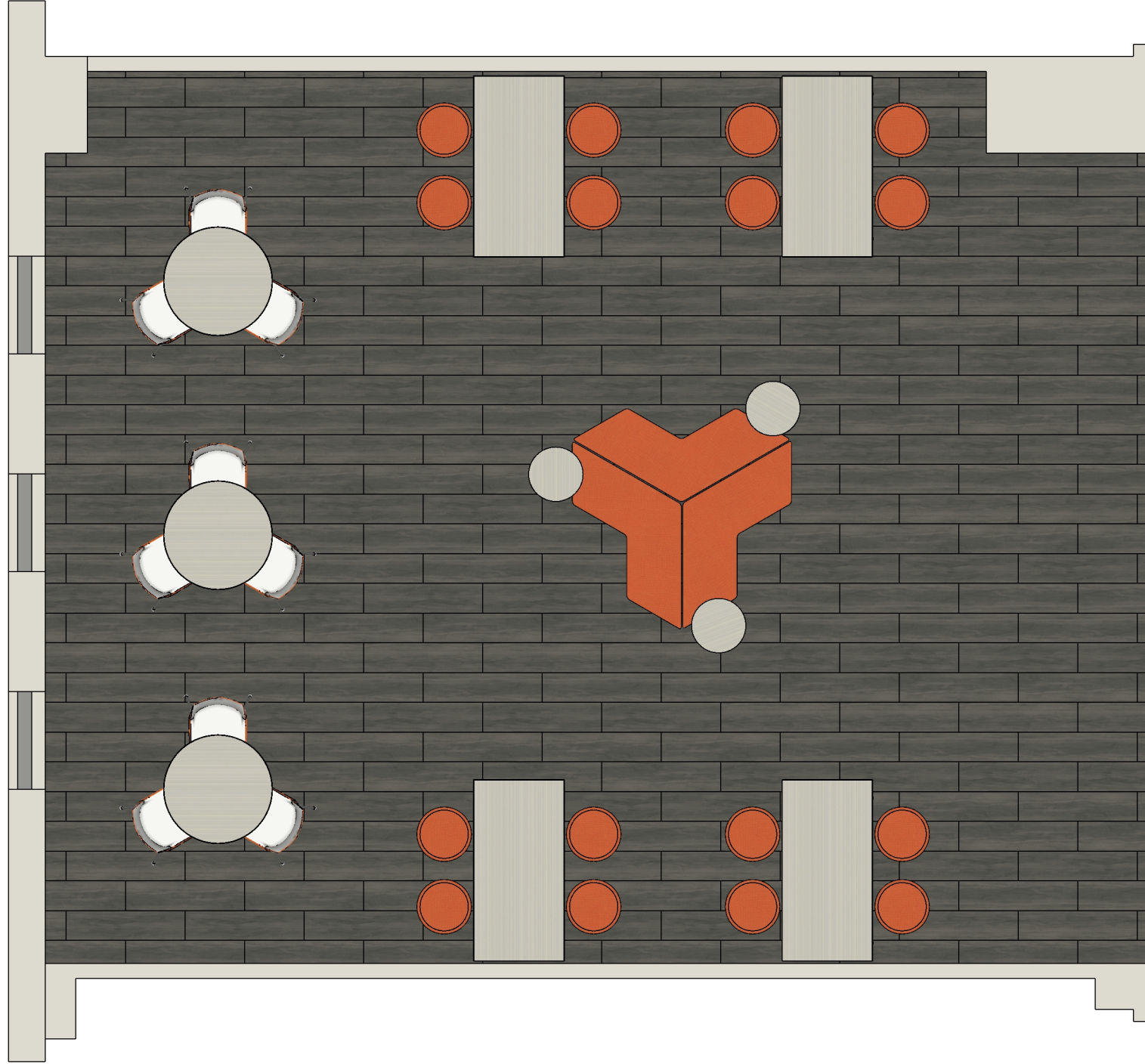
ATTACHMENTS:

Quote from Lone Star Furnishings, LLC for Aledo Middle School Furniture

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the quote submitted by Lone Star Furnishings, LLC in the amount of \$541,280.78 for the purchase of furniture for Aledo Middle School as presented.





COLLABORATION 10.202

SCALE: 1/4" = 1'-0"







4301 Reeder Dr Suite 100
 Carrollton, TX 75010
 (888)755-1836(O)

Aledo Middle School Phase 2 - 4-14-21

Ship To:

Aledo Middle School
 416 FM 1187
 Aledo, TX 76008

Sold To:

Aledo ISD
 1008 Bailey Ranch Road
 Aledo, TX 76008

Quote Info


Quote #
 Revision #

Comments:

HON priced using Omnia. All other vendors priced using EPCNT issuing entity Mesquite ISD, MISD RFP #2019-016 valid through 2-28-2024




Install Dates:

Sales Rep Kelly Ticknor
Email: kelly@lonestarfurnishings.com
Phone: 972-972-3981
Sales Coordinator Kelley Boyter

MFG	Model #	Description	QTY	Sell	Extended
FOMCORE					
	F005-18X18-ROK	Rok Ottoman with Glides, 18"H Dual Fabrics Grade 3 Dual Fabrics - TBD	32	\$295.54	\$9,457.28
FOMCORE					
	F005-18X18-ROK-BAZAAR	Rok Ottoman with Glides, 18"H Fabric Silvertex Bazaar	10	\$295.54	\$2,955.40
HON					
	H5715.N.H	Volt 5720 Series Task Stool with Mesh Back, Adjustable Height Footring, Armless GRADE: Leather Upholstery GRADE: SB Leather Fabric COLOR: Black FRAME: Black	16	\$255.73	\$4,091.68







MFG	Model #	Description	QTY	Sell	Extended
HON	H90056	Tackboard for 72"W Stack on Strg Bck Enclosure Fabric Etch Vanish	4	\$121.60	\$486.40
					
HON	H9185A	Flagship Metal 5 Drawer Lateral File Cabinet 36"W, A-Style Pull Omt Core to Order Key Alike P1 Paint Opts Titanium	5	\$847.61	\$4,238.05
					
HON	HF23S-104E	Contain Satin Removable Lock Core Kit KEY NUMBER: 104E	2	\$15.25	\$30.50
					
HON	HF23S-105E	Contain Satin Removable Lock Core Kit KEY NUMBER: 105E	1	\$15.25	\$15.25
					
HON	HF23S-106E	Contain Satin Removable Lock Core Kit KEY NUMBER: 106E	2	\$15.25	\$30.50
					
HON	HF23S-107E	Contain Satin Removable Lock Core Kit KEY NUMBER: 107E	2	\$15.25	\$30.50
					
HON	HF23S-108E	Contain Satin Removable Lock Core Kit KEY NUMBER: 108E	5	\$15.25	\$76.25
					






MFG	Model #	Description	QTY	Sell	Extended
HON	HH870960	Tasklight 60W	4	\$86.67	\$346.68
HON	HIGS6.F.H.IM	Ignition Guest Chair with Fixed Arms, Mesh Back and Casters Arm: Fixed Casters Mesh Back Brownstone Seat Fabric Parker Mink Base Black	12	\$219.37	\$2,632.44
HON	HIWMM.Y1.A.H.IM	Ignition 2 Task Chair with Mesh Back and Adjustable Arms Syncho-Tilt W Seat Slider Arm: Height and Width Adj. Arm Hard Caster Mesh Back Brownstone Seat Fabric Parker Mink No Lumbar Base: Standard Base Frame: Black	12	\$280.78	\$3,369.36
HON	HLSL5414L	Laminate Floating Modesy Panel For 30" x 60" Worksurface Grd L1 Standard Laminates LAM: Kingswood Walnut Color: Black	4	\$94.94	\$379.76
HON	HLSLZ5SC60	48"W External Stiffener Color: Black	4	\$39.59	\$158.36


MFG	Model #	Description	QTY	Sell	Extended
HON					
	HML2STDF	Grove Two Seat Sofa with Center Table, Dual Fabrics	1	\$1,679.02	\$1,679.02
		Arm: Straight Ourter Back & Arm Fabric Calibration Tango Inner Back & Seat Fabric Parker Mink Tapered Round Leg Silver Texture Grd L1 Standard Laminates Kingswood Walnut No Grommets No Ports			
HON					
	HNL1530BK5	Concinnity Series 5 Shelf Bookcase, 30"W x 14-1/4"D x 65"H	3	\$346.23	\$1,038.69
		Tri Oval Edge Kingswood Walnut Grd L1 Standard Laminates LAM: Kingswood Walnut Grd L1 Standard Laminates LAM: Kingswood Walnut			
HON					
	HNL233028PSL	Concinnity Series Box/Box Lateral File Pedestal 30"W X 23-1/8"D X 28-1/2"H - For Credenza	4	\$503.38	\$2,013.52
		Loop/Satin Black Grommet Grd L1 Standard Laminates LAM: Kingswood Walnut Grd L1 Standard Laminates LAM: Kingswood Walnut			
HON					
	HNL241865WLL	Concinnity Series Wardrobe Storage Cabinet Hinged Left 18"W X 24D X 64-3/4"H	1	\$655.29	\$655.29
		Loop/Satin Grd L1 Standard Laminates LAM: Kingswood Walnut Grd L1 Standard Laminates LAM: Kingswood Walnut			
HON					
	HNL241865WLR	Concinnity Series Wardrobe Storage Cabinet Hinged Right 18"W X 24D X 64-3/4"H	2	\$655.29	\$1,310.58
		Loop/Satin Grd L1 Standard Laminates LAM: Kingswood Walnut Grd L1 Standard Laminates LAM: Kingswood Walnut			




MFG	Model #	Description	QTY	Sell	Extended
HON					
	HNL3672FD	Concinnity Series Stack-on Storage Hutch with Frosted Doors 72"W X 15"D X 35-1/4"H	4	\$785.38	\$3,141.52
		Grd L1 Standard Laminates LAM: Kingswood Walnut			
HON					
	HNLEP2428L	Concinnity Series End Panel Left End 1 1/8"W X 23 1/8"D X 28-1/2"H - For Credenza	3	\$84.03	\$252.09
		No Grommet Grd L1 Standard Laminates LAM: Kingswood Walnut			
HON					
	HNLEP2428R	Concinnity Series End Panel Right End 1 1/8"W X 23 1/8"D X 28-1/2"H - For Credenza	1	\$84.03	\$84.03
		No Grommet Grd L1 Standard Laminates LAM: Kingswood Walnut			
HON					
	HNLMP7228	Concinnity Series Back Panel 72"W X 27-7/8"H - For Credenza	4	\$117.97	\$471.88
		Color: Black Grommet Grd L1 Standard Laminates LAM: Kingswood Walnut			
HON					
	HNLRC2472	Concinnity Series Rectangle Worksurface 72"W X 24"D - For Credenza	4	\$151.10	\$604.40
		Tri Oval Edge Kingswood Walnut Color: Black Grd L1 Standard Laminates LAM: Kingswood Walnut			
HON					
	HNLRC3060	Concinnity Series Rectangle Worksurface 60"W X 30"D - For Adjustable Height Legs	4	\$151.90	\$607.60
		Tri Oval Edge Kingswood Walnut Color: Black Grd L1 Standard Laminates LAM: Kingswood Walnut			

MFG	Model #	Description	QTY	Sell	Extended
HON	HREC3S2LTF	3 Stage 2 Foot Adjustable Height Base P1 Paint Opts Nickel Standard Glide Memory Preset	4	\$434.51	\$1,738.04
HON	HTFXM29	Preside Series Sitting Height Footed X-Base for 36" Round Table Top P2 Paint Opts Silver	4	\$235.94	\$943.76
HON	HTG1PWR-3P-1B	MhoB G1 Pop-up Port 3 AC Pwr / 1 Blank / 6' Cord Silver	2	\$159.98	\$319.96
HON	HTLB54108	Preside Series Boat Shaped Laminate Conference Table Top, 108"W X 54"D, G1 Cutouts (2) 2MM/Flat Edge: Kingswood Walnut 2 Cut outs for Pop Up Ports Grd L1 Standard Laminates LAM: Kingswood Walnut	1	\$582.97	\$582.97
HON	HTLCRED72	Preside Series Hospitality Laminate Credienza 20"D X 72"W x 36"H Gr L1 Standard Laminates LAM: Kingswood Walnut Kingswood Walnut Gr L1 Standard Laminates LAM: Kingswood Walnut Pull: Loop Satin Nickel No Cutout	1	\$1,143.72	\$1,143.72
HON	HTLD36	Preside Series 36" Round Laminate Table Top 2MM/Flat Edge: Kingswood Walnut No Grommets Grd L1 Standard Laminates LAM: Kingswood Walnut	4	\$177.76	\$711.04

MFG	Model #	Description	QTY	Sell	Extended
HON					
	HTLHP108	Preside Series Laminate Panels Base Set for 108" Top Grd L1 Standard Laminates LAM: Kingswood Walnut	1	\$747.80	\$747.80
					
KI					
	CTABLE-73P	C-Table, 27" Fixed Height, 18" Round Worksurface, 73P Edge Edge - TBD Laminate High Rise Frame Starlight Silver	6	\$278.08	\$1,668.48
					
KI					
	DN2A00	Doni Four-Leg Armless Chair w/Casters,Poly,Two-Tone Outside Nemo/Inside Cottonwood Starlight Silver Metallic Hard floor casters	32	\$225.00	\$7,200.00
					
KI					
	DN4A00H30	Doni Four-Leg Armless 30" Stool,Poly,Two-Tone Outside Nemo/Inside Cottonwood Starlight Silver Metallic Plastic/Nylon Glides	24	\$290.19	\$6,964.56
					
KI					
	H23/FC	Hub Armless Lounge Chair with Sled Base, Dual Fabrics, 26" x 26" Back Fabric Pallas It Factor color Orange Seat Fabric Obsidian color Sandstone Starlight Silver Metallic Frame With gangers (2) ganging assemblies shipped No privacy screen attachments No Moisture Barrier Nylon glides (black)	8	\$1,264.04	\$10,112.32
					
KI					
	H24T	Hub Laminate Table,26x26" Starlight Silver Metallic KI Laminates HIGH RISE 4996-38 High Rise No power With gangers (2) ganging assemblies shipped Nylon glides (black)	2	\$756.92	\$1,513.84
					

MFG	Model #	Description	QTY	Sell	Extended
KI	H33/FC	Hub Armless Lounge Chair with Sled Base, Dual Fabrics, 26"x 39"	8	\$1,661.54	\$13,292.32
		Back Fabric Pallas It Factor color Orange Seat Fabric Obsidian color Sandstone Starlight Silver Metallic Frame With gangers (2) ganging assemblies shipped No privacy screen attachments No Moisture Barrier Nylon glides (black)			
KI	H43/FC	Hub Armless Lounge Chair with Sled Base ,Dual Fabrics, 26" x 78"	2	\$2,341.15	\$4,682.30
		Back Fabric Pallas It Factor color Orange Seat Fabric Obsidian color Sandstone Starlight Silver Metallic Frame With gangers (2) ganging assemblies shipped No privacy screen attachments No Moisture Barrier Nylon glides (black) Nylon glides (black) Nylon glides (black) Nylon glides (black)			
KI	L2DTA/PBR	Learn2 Doni No-arm Chair, Poly Shell & Bookbag Rack, Two-Tone	8	\$520.38	\$4,163.04
		Outside Nemo/Inside Cottonwood Starlight Silver Metallic Laminate worksurface HIGH RISE 4996-38 Hard floor casters			
KI	RK4100H24BR	Ruckus Stool, Armless, Poly Shell with Bookrack & Glides, 24"H	39	\$221.54	\$8,640.06
		Shell Flannel Frame Starlight Silver Metallic Bookrack Nemo Nylon plastic glides			
KI	RKV100H18BR	Ruckus Stack Chair, Armless, Poly Shell with Bookbag Rack, Casters, 18"H	492	\$191.54	\$94,237.68
		Shell Flannel Frame Starlight Silver Metallic Bookrack Nemo Hard floor casters			

MFG	Model #	Description	QTY	Sell	Extended
KI					
	SYCNC	Sway Lounge Chair	4	\$1,165.96	\$4,663.84
		Cottonwood Shell & Base Nylon glides Seat and Back Fabric Pallas Threads Mink			
PARAGON					
	IC-CIR-CR-723029	IC Circulation Desk Corner Radius, 72"W x 30"D x 29"H	1	\$685.33	\$685.33
		Laminate Citadel Warp Edge and Plastic Accents Graphite Frame Titanium			
PARAGON					
	IC-CIR-DS-603029	IC Circulation Desk Shell, 60"W x 30"D x 29"H	1	\$541.38	\$541.38
		Laminate Citadel Warp Edge and Plastic Accents Graphite Frame Titanium			
SAFFE					
	BMT428442C-AXZ- IS-42P2USB-S-120-CW	Beechwood Mobile Table, 42"D x 84"W x 42"H, Casters, Two Axil-Z, In Surface, 4 Ports - 2 Power, 1 Dual USB, 1 USB A/C, 120" Cord	1	\$2,651.60	\$2,651.60
		Laminate Citadel Warp			
SAFFE					
	HTRR306029C-CW	Huron Table with Rectangle Filp Top, T-Legs with Casters, 30"D x 60"W x 29"H	8	\$631.40	\$5,051.20
		Laminate Citadel Warp			
SAFFE					
	HTRR306029C-HR	Huron Table with Rectangle Filp Top, T-Legs with Casters, 30"D x 60"W x 29"H	8	\$631.40	\$5,051.20
		Laminate Wilsonart High Rise			

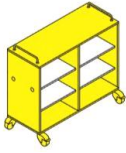
MFG	Model #	Description	QTY	Sell	Extended
SAFFE					
	HTRR305429G-HR	Huron Rectangle Top Table with T-Legs and Glides 30"D x 54"W x 29"H Laminate Wilsonart High Rise	2	\$441.47	\$882.94
SAFFE					
	HTXRD3642G-HR	Huron Table with 36" Round Top, Glides, 42"H Laminate Wilsonart High Rise	6	\$475.10	\$2,850.60
SMITH SYSTEM					
	03095	Interchange Wing Desk with Height Adjustable Legs, 1.25" Thick Top with 4MM T-Mold Edge, 23.5"D x 41"W x 22-34"H, Add Casters Laminate Top Silver Alchemy Edge Platinum Frame Platinum D Edge - 1.25" Thick with 4MM T-Mold Add Casters	372	\$133.87	\$49,799.64
					
SMITH SYSTEM					
	04102	Interchange Activity Table with Adjustable Height Legs, 1.25" Thick Top with 4MM T-Mold Edge, 24"D x 60"W x 19-33"H Standard Finishes - TBD	2	\$268.80	\$537.60
					
SMITH SYSTEM					
	04108T	Interchange Tespa Top Science Table with Adjustable Height Legs and Glides, 30"D x 72"W x 22.25 - 33.25"H Black Trespa Top Frame - TBD	28	\$1,066.67	\$29,866.76
					
SMITH SYSTEM					
	17576-W	3" Black Casters, 4 locking - For Wing Desks	279	\$42.13	\$11,754.27

MFG	Model #	Description	QTY	Sell	Extended
SMITH SYSTEM					
	25216BUTCHER	Planner Studio Table with Butcher Block, Fixed Height Legs with Casters, 36"D x 72"W x 40"H	14	\$990.93	\$13,873.02
		Butcher Block Top Orange Frame			
SMITH SYSTEM					
	33891	Groove Stool with Fixed height Legs, A-shell, 30"H, Glides	56	\$86.80	\$4,860.80
		Shell Charcoal Frame Platinum Standard Nylon Glides			
SMITH SYSTEM					
	910009093P	Cascade Mega-Tower (Casters) Open with Nine 3" Totes, Nine 6" Totes & Three 12" Totes, All Totes are Standard Width	18	\$1,102.40	\$19,843.20
		Orange End Panels			
SMITH SYSTEM					
	911000000P	Cascade Mega-Tower (Casters) Open w/ shelves	2	\$685.33	\$1,370.66
		Orange End Panels			
TESCO					
	9505HPL364818	Versa Laminate Series Mobile Single Face Straight Starter Shelving Unit with 3 Shelves, Casters and Canopy Top, 36"W x 48"H x 18"D, Add Handles	36	\$973.34	\$35,040.24
		Laminate Wilsonart High Rise			
TESCO					
	9505HPL364824	Versa Laminate Series Mobile Double Face Straight Starter Shelving Unit with 6 Shelves, Casters and Canopy Top, 36"W x 48"H x 24"D, Add Handles	27	\$1,030.67	\$27,828.09
		Laminate Wilsonart High Rise			
TESCO					
	BACKPS-LAM-48	Perforated Metal Back for 36"W x 48"H Shelving Unit	63	\$55.55	\$3,499.65

MFG	Model #	Description	QTY	Sell	Extended
TESCO					
	VSMSH12	12" Steel Handles/Pulls for 18"D Mobile Shelving Units, Set of 2	36	\$30.55	\$1,099.80
TESCO					
	VSMSH18	18" Steel Handles/Pulls for 24"D Mobile Shelving Units, Set of 2	27	\$44.44	\$1,199.88
VS					
	04170	Puzzle Freeform Table with Fixed Height Legs with Glides, 65"W x 44"D x 30"H, Blue Dot White Top Matching Edge Arctic Frame Glides	1	\$545.83	\$545.83
VS					
	2823	RondoLift-KF, Round Hinged Table Top with Gas Lift Height Adjustment, Middle Legged Frame with Croxx Base and Casters, 31-1/2" Diameter x 28 - 45"H White Writeable Top Matching Edge Frame Arctic	13	\$1,310.83	\$17,040.79
VS					
	2829	RondoLift Mobile Sitting/Stand-At Table with Drawer, Column Frame with Cross Base and Gas Lift, 47-1/4"W x 33"D x 27-1/4-44.5"H Arctic White White Left Unified Locking 18001 Mobile	16	\$1,816.67	\$29,066.72
VS					
	3825-18	HOKKI, PLASTIC STOOL FOR ACTIVE SITTING - STANDARD SEAT, 18"H Blue Dot Finish - Black Grey	5	\$100.00	\$500.00

MFG	Model #	Description	QTY	Sell	Extended
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VS



45318

Shift+ Landscape Single Sided Low Mobile Cabinet with (4) Insertable Shelves, Middle Partition Center, 2 Sliding Handles, 41-5/8"W x 16-3/4"D x 43-3/8"H, Linking Magnets, Casters

16

\$1,054.17

\$16,866.72

Frame Arctic
 Body Laminate White
 Matching Shelves White Laminate
 Perforated Metal Arctic
 YES

VS



45319

Shift+ Landscape Teacher's Low Mobile Cabinet, 2 locking Casters, 2 Open Compartments at Bottom with Adjustable Shelf, 1 Compartment with Locking Door and File Drawer, 46-1/4"W x 12-1/4"D x 45-1/2"H

16

\$1,241.67

\$19,866.72

Frame Arctic
 Body Laminate White
 Perforated Metal Arctic
 Back Finish White
 Unified Locking 18001
 Metal Bow Handle CR-Plated
 1 Pull-Out W/ Suspension Frame
 Left
 Yes

ZFREIGHT

ZFREIGHT

Freight

1

\$5,182.86

\$5,182.86

ZINSTALL

ZINSTALL

Labor to receive, unload and install. Includes trash removal.

1

\$30,440.52

\$30,440.52

Total: \$541,280.78

CLIENT APPROVAL: _____ **DATE:** _____



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2021

AGENDA ITEM: Consider Approval of Purchase of Library/Media Center Materials for Annetta Elementary School

PRESENTER: Earl Husfeld, Chief Financial Officer and Tyler Boswell, Director of Construction and Facilities

BACKGROUND INFORMATION:

- Per Board Policy CH (Local), any single, budgeted purchase of goods or services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.
- As you are aware, construction of Annetta Elementary School (AES) was included within the District's 2019 Bond Program. Included within these bond project costs were funds allocated for the purchase of materials and equipment to outfit this building to the same standard as the District's other elementary schools.
- As we shared with you during the March 22, 2021 board meeting, for the past several weeks, Ms. Melissa Quisenberry and the librarians at the District's elementary schools have undertaken the process of determining the initial library book collection for AES.
- Follett School Solutions, Inc. (Follett) provided this group a "starting point" book collection for a "typical" K-5 elementary school.
- This "starting point" collection was reviewed in detail and adjusted to reflect the book types, styles, etc. that is typically available in the District's elementary school campuses. Also taken into consideration were the grade levels to be served at AES as well as the books that teachers typically request for students.
- The following pages provide a general overview of this initial library book collection recommended for AES.
- To ensure the best pricing and value, the District utilized the TASB BuyBoard cooperative purchasing method to obtain this quote from Follett.

FISCAL INFORMATION:

The \$199,999.70 cost of this library/media center materials purchase will be paid from 2019 Bond Program funds allocated for Annetta Elementary School.

ATTACHMENTS:

Quote/Proposal from Follett School Solutions, Inc.

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the quote/proposal submitted by Follett School Solutions, Inc. in the amount of \$199,999.70 for the purchase of library/media center materials for Annetta Elementary School as presented.

Quote for Annetta Elementary

Printout page 1 of 13



To Follett School Solutions
 1340 Ridgeview Drive
 McHenry, IL 60050

Attn Order Department
Phone 888.511.5114
 or 708.884.5000

 or 815.759.9831

Email fssorders@follett.com

Quote ID 10565993
Created By Melissa Quisenberry
mquisenberry@aledoisid.org
Customer Number
List Number 86525139
List Name Annetta Elem. ODC FINAL
Date 04/09/2021
Time 17:27:39

List Notes

Total Books (Qty.)	10,575 (11,482)	\$191,190.16
Total eBooks & Digital (Qty.)	507 (507)	\$8,543.13
Total A/V titles (Qty.)	11 (11)	\$266.41

Total cataloging and processing for Books **TBD***
Grand total **\$199,999.70***

Free shipping and handling on books and audiovisual materials within the United States and its territories. Shipping and brokerage are free to Canada.

Alert: We noticed titles on your list that are "Not Yet Published." We'll ship what's immediately available to help avoid delays with your order and then deliver the balance in a second shipment when the titles become available to us. Reviewing the titles and moving them to another list is also another option you may want to consider.

[Review Not Yet Published Titles](#)

Prices guaranteed through 06/07/2021

*eBook prices include MARC record

We do not yet have Book Specifications on file for your school. Your Grand Total may change once cataloging & processing options have been specified.

eContent - Are you a Destiny Discover user yet? [Read about](#) the best practices for managing your library's eBooks.

Books	FLR#	Title	Author	Yr	Bnd	ATOS	IL	Qty	!	Price	Ext
	1114ZY2	1,000 facts about dinosau	Daniels, P	20	HRD		3-6	1	1	24.90	24.90
	1121PK1	1,000 facts about insects	Honovich, 18	HRD		3-6	1	1	1	24.90	24.90
	0187BZX	1-2-3 peas	Baker, Kei	12	HRD		K-3	1	1	15.67	15.67
	0723CH9	1 cookie, 2 chairs, 3 pea	Brockett, J	14	HRD		K-3	1	1	20.04	20.04
	1695PE9	10-minute drawing project	Harbo, Chr	21	HRD		3-6	1	1	24.04	24.04
	1255MY0	10-minute engineering pro	Schuette, 20	HRD		3-6	1	1	1	24.04	24.04
	1695QE6	10-minute game and gadget	Enz, Tammy	21	HRD		3-6	1	1	24.04	24.04
	1255NY8	10-minute paper projects	Schuette, 20	HRD		3-6	1	1	1	24.04	24.04
	1695RE3	10-minute upcycled projec	Enz, Tammy	21	HRD		3-6	1	1	24.04	24.04
	1255QYX	10-minute yarn projects	Schuette, 20	HRD		3-6	1	1	1	24.04	24.04
	21776Z5	100 cupboards	Wilson, Na	08	FBG	4.2	3-6	1	1	13.56	13.56
	1397AM4	100 friends	Bernstein, 18	FBS	3.6	K-3	1	1	1	11.96	11.96
	0803DL2	100 inventions that made	Turner, Tr	14	HRD		3-6	1	1	15.67	15.67
	1519SK7	100 scientists who made h		18	HRD		3-6	1	1	14.81	14.81
	1039BLX	100 ways to make the worl	Gerry, Lis	18	FBG		3-6	1	1	14.26	14.26
	1847CD0	1000 words: science	Pottle, Ju	21	HRD		K-3	1	1	13.09	13.09
	36633X2	100th day worries	Cuyler, Ma	06	FBS	3.0	K-3	1	1	13.56	13.56
	1212J59	The 104-story treehouse	Griffiths, 19	HRD	3.4	3-6	1	1	1	12.23	12.23
	1039BV1	The 11:11 wish	Tomsic, Ki	19	FBG	4.4	3-6	1	1	12.76	12.76
	1480GN0	11 before 12	Greenwald, 18	FBG	4.0	5-8	1	1	1	13.56	13.56
	29655F2	11 birthdays	Mass, Wend	10	FBG	4.1	3-6	1	1	13.96	13.96
	0917ZH5	11 experiments that faile	Offill, Je	11	FBS		K-3	1	1	19.66	19.66
	1630MJ3	111 trees : how one villa	Singh, Rin	20	HRD		K-3	1	1	16.53	16.53
	1017TW7	The 117-story treehouse	Griffiths, 19	HRD	3.5	3-6	1	1	1	12.23	12.23
	1038RV1	12 before 13	Greenwald, 19	FBG	4.1	5-8	1	1	1	13.56	13.56
	1348FK3	The 12 most influential a	Ford, Jean	18	HRD	5.3	3-6	1	1	23.01	23.01
	1348GK0	The 12 most influential b	Krasner, B	18	HRD	5.6	3-6	1	1	23.01	23.01
	1348HK8	The 12 most influential i	Oachs, Emi	18	HRD	5.1	3-6	1	1	23.01	23.01
	1348JK2	The 12 most influential m	Krasner, B	18	HRD	5.5	3-6	1	1	23.01	23.01
	1348KKX	The 12 most influential m	Ford, Jean	18	HRD	5.0	3-6	1	1	23.01	23.01
	1348LK7	The 12 most influential p	Ventura, M	18	HRD	5.6	3-6	1	1	23.01	23.01
	1348MK4	The 12 most influential s	Oachs, Emi	18	HRD	5.4	3-6	1	1	23.01	23.01
	1348NK1	The 12 most influential s	Ventura, M	18	HRD	5.6	3-6	1	1	23.01	23.01
	1348YK1	12 reasons to love baseba	Mason, Tyl	18	HRD	4.9	3-6	1	1	23.01	23.01
	1348ZK9	12 reasons to love basket	Ervin, Phi	18	HRD	4.7	3-6	1	1	23.01	23.01
	1349AK3	12 reasons to love footba	Howell, Br	18	HRD	5.2	3-6	1	1	23.01	23.01
	1349BK0	12 reasons to love hockey	Ervin, Phi	18	HRD	4.7	3-6	1	1	23.01	23.01

1349CK8	12 reasons to love lacros	Kortemeier	18	HRD	5.0	3-6	1	1	23.01	23.01
1349DK5	12 reasons to love soccer	Trusdell,	18	HRD	4.8	3-6	1	1	23.01	23.01
1349EK2	12 reasons to love track	Kortemeier	18	HRD	5.0	3-6	1	1	23.01	23.01
1349FKX	12 reasons to love volley	Kortemeier	18	HRD	4.4	3-6	1	1	23.01	23.01
0965CR4	125 cute animals.		15	HRD		3-6	1	1	21.90	21.90
1039CL7	125 true stories of amazi	Gerry, Lis	18	FBG		3-6	1	1	16.46	16.46
0497YU5	125 true stories of amazi		12	HRD		3-6	1	1	21.90	21.90
1831TC2	The 12th candle	Tomsic, Ki	20	FBG		3-6	1	1	13.56	13.56
1623SD1	13 and 3/4	Greenwald,	19	HRD		5-8	1	1	14.81	14.81
1644RG6	13 and counting	Greenwald,	20	FBG	4.1	5-8	1	1	13.56	13.56
0598FG3	13 gifts	Mass, Wend	13	FBG	4.5	3-6	1	1	13.96	13.96
0714UE6	The 13-story treehouse	Griffiths,	13	HRD	3.8	3-6	1	1	12.23	12.23
0407ZM8	13 treasures	Harrison,	11	FBG	5.3	5-8	1	1	13.56	13.56
1840WA7	The 130-story treehouse	Griffiths,	21	HRD		3-6	1	1	13.09	13.09
1378TLX	20 fun facts about astron	Keppeler,	18	FBG		3-6	1	1	16.56	16.56
1379FL4	20 fun facts about Earth'	Machajewsk	18	FBG		3-6	1	1	16.56	16.56
1378ZL3	20 fun facts about fossil	Levy, Jane	18	FBG		3-6	1	1	16.56	16.56
1379GL1	20 fun facts about geolog	Machajewsk	18	FBS		3-6	1	1	16.56	16.56
1380FL2	20 fun facts about rocks	Morlock, T	18	FBG		3-6	1	1	16.56	16.56
1533ZT4	20 fun facts about the ci	Cole, Tayl	19	FBG		3-6	1	1	16.56	16.56
1534AT9	20 fun facts about the di	Mahoney, E	19	FBG		3-6	1	1	16.56	16.56
1534BT6	20 fun facts about the mu	Cole, Tayl	19	FBG		3-6	1	1	16.56	16.56
1534CT3	20 fun facts about the ne	Mahoney, E	19	FBG		3-6	1	1	16.56	16.56
1534DT0	20 fun facts about the re	Salt, Zeld	19	FBG		3-6	1	1	16.56	16.56
1534ET8	20 fun facts about the sk	Emminizer,	19	FBG		3-6	1	1	16.56	16.56
1379QL4	20 fun facts about weathe	McAneney,	18	FBG		3-6	1	1	16.56	16.56
1055QG3	24 hours in a grassland	Bjorklund,	18	HRD		3-6	1	1	22.00	22.00
1055RG0	24 hours in a lake	Klepeis, A	18	HRD		3-6	1	1	22.00	22.00
1055SG8	24 hours in a salt marsh	Peterson,	18	HRD		3-6	1	1	22.00	22.00
1055PG6	24 hours in an estuary	Sullivan,	18	HRD		3-6	1	1	22.00	22.00
1055TG5	24 hours in the ocean	Sullivan,	18	HRD		3-6	1	1	22.00	22.00
1055UG2	24 hours in the taiga	Klepeis, A	18	HRD		3-6	1	1	22.00	22.00
33147W9	26 Fairmount Avenue	DePaola, T	01	FBS	4.4	3-6	1	1	12.76	12.76
0588WL2	The 26-story treehouse	Griffiths,	14	HRD	4.3	3-6	1	1	12.23	12.23
1172RN4	27 magic words	Moranville	18	FBG	4.4	3-6	1	1	13.56	13.56
1107NA2	28 days : moments in Blac	Smith, Cha	15	FBG	6.6	3-6	1	1	20.33	20.33
0069JA0	The 3 little dassies	Brett, Jan	10	HRD	3.7	K-3	1	1	16.53	16.53
A240423	[Set/Series] 39 Clues (11 items)			HRD		3-6	1			133.47
01465D8	Beyond the grave	Watson, Ju	09	HRD	4.0	3-6	1		12.23	
00839T6	The black circle	Carman, Pa	09	HRD	4.7	3-6	1		12.23	
01072Z0	The emperor's code	Korman, Go	10	HRD	5.3	3-6	1		12.23	
00841T4	In too deep	Watson, Ju	09	HRD	4.0	3-6	1		12.23	
06617WX	Into the gauntlet	Haddix, Ma	10	HRD	4.6	3-6	1		11.37	
22339Y6	The maze of bones	Riordan, R	08	HRD	4.3	3-6	1		12.13	
22926Y0	One false note	Korman, Go	08	HRD	4.9	3-6	1		12.23	
05902W9	Storm warning	Park, Lind	10	HRD	4.6	3-6	1		12.23	
12267Y1	The sword thief	Lerangis,	09	HRD	4.4	3-6	1		12.13	
0068NJ7	Vespers rising		11	HRD	5.0	3-6	1		12.23	
00945YX	The viper's nest	Lerangis,	10	HRD	4.1	3-6	1		12.23	
0975MR2	The 39-story treehouse	Griffiths,	15	HRD	3.7	3-6	1	1	12.23	12.23
1699BK1	3D printers	Murray, Ju	21	HRD		K-3	1	1	20.00	20.00
1420VZ5	42 is not just a number :	Rappaport,	19	FBG	7.0	3-6	1	1	12.56	12.56
0626L BX	5,000 awesome facts (abou		12	HRD		3-6	1	1	24.95	24.95
34308V8	50 below zero	Munsch, Ro	06	FBS	2.4	K-3	1		12.66	12.66
0822EY0	The 52-story treehouse	Griffiths,	16	HRD	3.6	3-6	1	1	12.23	12.23
1333JL3	The 65-story treehouse	Griffiths,	18	FBG	4.0	3-6	1	1	14.26	14.26
1212MR2	7 ate 9 : the untold stor	Lazar, Tar	17	FBS	2.5	K-3	1	1	19.66	19.66
1230AS1	The 78-story treehouse	Griffiths,	19	FBG	3.6	3-6	1	1	14.26	14.26
1101UA5	8, an animal alphabet	Cooper, El	15	FBG		K-3	1	1	19.66	19.66
0695HH1	8 class pets + 1 squirrel	Vande Veld	12	FBG	4.4	3-6	1	1	12.76	12.76
1084NN9	9 from the Nine Worlds	Riordan, R	18	HRD	4.9	5-8	1	1	11.37	11.37
1312ET5	The 91-Story Treehouse	Griffiths,	19	FBS	3.2	3-6	1	1	13.86	13.86
1686HP1	96 Miles	Esplin, J.	21	FBG	5.2	3-6	1	1	16.16	16.16
<i>Available for pre-order. This item is scheduled for release on September 2, 2021.</i>										
0718NVX	An A from Miss Keller	Polacco, P	15	HRD	4.2	K-3	1	1	16.53	16.53
0607TB3	A is for musk ox	Cabatingan	12	HRD		K-3	1	1	16.53	16.53
1107PA7	Aaron and Alexander : the	Brown, Don	15	FBS	5.2	K-3	1	1	20.33	20.33
1664ZG5	Aaron's hair	Munsch, Ro	20	FBS		K-3	1		12.86	12.86
1917QR5	Aaron Slater, Illustrator	Beaty, And	21	HRD		K-3	2		16.53	33.06
<i>Available for pre-order. This item is scheduled for release on November 2, 2021.</i>										
0901ZQ5	Abby Carnelia's one & onl	Pogue, Dav	14	FBG	4.6	3-6	1	1	20.66	20.66
1416LY7	ABC animals giant floor p	Phillips,	19	MOV		K-3	1		13.04	13.04
A330368	[Set/Series] Abdo Kids Junior: (6 items)			HRD		K-3	1	1		120.00
1032LP0	Baloncesto	Murray, Ju	19	HRD	1.5	K-3	1	1	20.00	
1033SP8	Beisbol	Murray, Ju	19	HRD	1.4	K-3	1	1	20.00	
1033PP6	Futbol	Murray, Ju	19	HRD	1.2	K-3	1	1	20.00	
1032VP3	Futbol americano	Murray, Ju	19	HRD	1.7	K-3	1	1	20.00	
1034HP4	Gimnasia	Murray, Ju	19	HRD	1.3	K-3	1	1	20.00	
1034MP0	Hockey	Murray, Ju	19	HRD	1.3	K-3	1	1	20.00	
1170SG1	Abe Lincoln at last!	Osborne, M	17	FBG	3.5	3-6	1	1	11.96	11.96
0537HB8	Abe Lincoln's dream	Smith, Lan	12	HRD	3.0	K-3	1	1	15.67	15.67
03326V0	Abel's island	Steig, Wil	07	FBG	5.9	3-6	1	1	13.33	13.33
1839RD7	Abner Doubleday and baseb	Yomtov, Ne	21	HRD		3-6	1	1	22.04	22.04
35360X9	Abner & me	Gutman, Da	07	FBG	4.2	5-8	1	1	12.86	12.86
1200KW0	Aboard the Santa Maria	Mikoley, K	20	FBG	4.3	3-6	1	1	14.39	14.39
0188EZ8	About average	Clements,	12	HRD	5.5	3-6	1	1	14.81	14.81
1626RH6	Above the rim : how Elgin	Bryant, Je	20	HRD	4.3	K-3	1	1	16.53	16.53
2625A8A	The abracadabra kid : a w	Fleischman	96	HRD	6.2	5-8	1	1	14.81	14.81
0585SB2	Abraham Lincoln	Edison, Er	13	HRD	2.9	K-3	1		20.54	20.54
1605YL2	Abraham Lincoln	Rumsch, Br	21	HRD		3-6	1	1	22.00	22.00
1839TD1	Abraham Lincoln and the G	Yomtov, Ne	21	HRD		3-6	1	1	22.04	22.04
1823LA5	Abraham Lincoln : Civil W	Perritano,	21	FBS		K-3	1	1	12.76	12.76
1690NH7	Abraham Lincoln : our 16t	Hansen, Sa	21	HRD		3-6	1	1	25.00	25.00

1209HL6	Abraham Lincoln's dueling	Bowman, Do	18 HRD	4.8	K-3	1 1	15.64	15.64
1785MA3	Abraham Lincoln's Gettysb	Orr, Tamra	21 FBG		3-6	1 1	17.96	17.96
08747E6	Abraham Lincoln y la Guer	Abnett, Da	09 FBS	4.5	3-6	1	17.96	17.96
1541QF7	Absolutely Alfie and the	Warner, Sa	17 FBG	4.5	K-3	1 1	11.96	11.96
1364WK2	Absolutely Alfie and the	Warner, Sa	18 FBS	4.7	K-3	1 1	11.96	11.96
0884KU7	Absolutely almost	Graff, Lis	15 FBG	4.7	3-6	1 1	14.33	14.33
0533SZ9	Absolutely Truly	Frederick, 15	FBG	5.4	5-8	1 1	14.33	14.33
33511X6	Abuela	Dorros, Ar	97 FBS	2.5	K-3	1 1	14.33	14.33
0743QS1	Abuela's birthday	Jules, Jac	15 HRD	2.5	K-3	1 1	16.04	16.04
1492BD0	Abuela's special letters	Jules, Jac	17 HRD	2.6	K-3	1 1	16.04	16.04
0163KQ5	Abuelos	Mora, Pat	11 FBS	2.6	K-3	1 1	14.26	14.26
1440ML6	Acadia	Wallace, A	18 FBG	5.4	3-6	1 1	13.56	13.56
1146AH0	Accident	Tsurumi, A	17 HRD	1.5	K-3	1 1	15.67	15.67
1163AZX	Accidental trouble magnet	Mian, Zani	20 HRD	5.0	3-6	1 1	12.23	12.23
1231ZV4	Accordion folding : simpl	Borgert-Sp	20 HRD		3-6	1 1	21.00	21.00
0483SBS	Ace Lacingw, Bug Detecti	Biedrzycki	10 HRD	3.4	K-3	1 1	14.78	14.78
1822WN5	Acorn to oak tree	Neuenfeldt	21 HRD		K-3	1 1	19.51	19.51
1669CA0	Across the bay	Aponte, Ca	19 FBG	3.1	K-3	1 1	19.66	19.66
0559CK9	Acrylics	Bolte, Mar	14 HRD	4.3	3-6	1 1	21.54	21.54
1535UT0	Acrylics	Wood, Alix	19 FBS		3-6	1 1	16.56	16.56
1158CZ0	Act	Miller, Ka	20 FBG	3.8	3-6	1 1	16.76	16.76
0397EA1	Acting out : six one-act		10 FBG		3-6	1 1	12.76	12.76
13243VX	Action Jackson	Greenberg, 07	FBG	5.2	3-6	1 1	15.16	15.16
02172X4	The action of subtraction	Cleary, Br	06 FBS		K-3	1 1	14.26	14.26
1099PW4	Ada Lovelace	Castaldo, 19	HRD		3-6	1 1	14.81	14.81
1263BX5	Ada Lovelace	Pierce, Ni	20 FBS	6.2	K-3	1 1	15.16	15.16
1086VF4	Ada's violin : the story	Hood, Susa	16 FBS	4.6	K-3	1 1	20.33	20.33
1421QS8	Ada Twist and the perilou	Beaty, And	19 HRD	4.0	K-3	1 1	11.37	11.37
1473ZH3	Ada Twist, scientist	Beaty, And	16 FBS	3.4	K-3	1 1	20.33	20.33
1432RAX	Ada Twist, scientist	Beaty, And	16 HRD	3.4	K-3	2	16.53	33.06
37568V0	Adam Canfield of the Slas	Winerip, M	07 FBG	5.4	3-6	1 1	14.26	14.26
0212WF3	Adam Canfield, watch your	Winerip, M	09 FBG	4.8	3-6	1 1	13.37	13.37
0881LBX	Addie on the inside	Howe, Jame	12 FBG	5.0	5-8	1 1	14.33	14.33
1465YV8	Adjectives	Heinrichs, 20	HRD	3.6	K-3	1 1	21.00	21.00
1024YM8	Adrian Simcox does not ha	Campbell, 18	HRD	3.0	K-3	1 1	15.67	15.67
0621SW0	Adrift and alone : true t	Yomtov, Ne	16 HRD	4.1	3-6	1 1	23.54	23.54
1859AN6	Adrift at Sea A Vietnames	Skrypuch, 20	FBS	4.4	K-3	1 1	24.46	24.46
08977YX	Adventure according to Hu	Birney, Be	10 FBG	4.4	3-6	1 1	12.76	12.76
1944MN0	The Adventure Is Now	Redman, Je	21 HRD		3-6	1 1	14.81	14.81

Available for pre-order. This item is scheduled for

release on **May 4, 2021.**

1251SHX	The adventurer's guide to	White, Wad	17 HRD	5.8	3-6	1 1	14.81	14.81
1335DF3	The adventurer's guide to	White, Wad	17 FBG	5.7	3-6	1 1	12.86	12.86
1111RP1	The adventurer's guide to	White, Wad	19 HRD	5.7	3-6	1 1	15.67	15.67
1207ZN0	The adventurers guild	Clark, Zac	18 FBG	5.7	3-6	1 1	12.86	12.86
1431YTX	The adventures of a girl	Uss, Chris	18 FBG	5.9	3-6	1 1	18.96	18.96
0493Z28	The adventures of a South	Kurtz, Chr	13 FBG	4.6	3-6	1 1	12.96	12.96
0954YU7	The adventures of Beekle	Santat, Da	14 FBS	2.3	K-3	1 1	20.33	20.33
1560SF6	The adventures of Captain	Pilkey, Da	13 FBG	4.3	3-6	1 1	14.06	14.06
1341QD1	The adventures of Lettie	Gayton, Sa	17 FBG	4.7	3-6	1 1	13.56	13.56
1620SD2	The adventures of Padding	Capucilli, 20	HRD		K-3	1	14.81	14.81
1954MB8	The adventures of Padding	Capucilli, 20	HRD		K-3	1	14.81	14.81
1620UD7	The adventures of Padding	Capucilli, 20	HRD		K-3	1	14.81	14.81
37618W2	The adventures of taxi do	Barracca, 00	FBS	3.0	K-3	1 1	12.76	12.76
1696SE7	Adventurous eats	Jorgensen, 21	HRD		3-6	1 1	24.04	24.04
1465ZV5	Adverbs	Heinrichs, 20	HRD	3.9	K-3	1 1	21.00	21.00
1025ZL3	Advertising overload	Harris, Du	18 HRD		3-6	1 1	23.00	23.00
1490QW2	Afghanistan	Birdoff, A	20 HRD	3.8	K-3	1 1	20.00	20.00
1055LP0	Afghanistan	Rechner, A	19 HRD	5.0	3-6	1 1	20.26	20.26
1132EP4	Africa	Juarez, Ch	19 HRD		K-3	1 1	19.54	19.54
1370DN9	Africa	Lindeen, M	19 HRD	2.6	K-3	1 1	19.00	19.00
1085FQ1	Africa	Whipple, A	19 FBG		3-6	1 1	14.76	14.76
1998QM4	Africa, Amazing Africa Co	Atinuke	21 HRD		3-6	1 1	17.39	17.39

Available for pre-order. This item is scheduled for

release on **June 1, 2021.**

0499HY7	African acrostics : a wor	Harley, Av	12 FBG		3-6	1 1	13.37	13.37
1183GX8	African elephants	Duling, Ka	20 HRD	2.6	K-3	1 1	19.51	19.51
1025QP0	African elephants	Hansen, Gr	19 HRD	2.5	K-3	1 1	21.00	21.00
1184LX0	African lions	Duling, Ka	20 HRD	2.3	K-3	1 1	19.51	19.51
0667MH4	After all, you're Callie	Mack, Winn	13 FBG	4.7	3-6	1 1	20.66	20.66
1178YZ1	After dark : poems about	Harrison, 20	HRD		K-3	1 1	15.67	15.67
1563EM0	After the fall : how Hump	Santat, Da	17 FBS	2.6	K-3	1 1	19.66	19.66
1155WG1	Afternoon on the Amazon	Osborne, M	17 FBG	2.6	K-3	1 1	11.96	11.96
1284KY6	Agent Lion	Soman, Dav	20 HRD		K-3	1 1	15.67	15.67
1786MD4	Agent Lion and the case o	Soman, Dav	21 HRD		K-3	1 1	15.67	15.67
1165FH1	Ahimsa	Kelkar, Su	17 HRD	5.3	3-6	1 1	18.22	18.22
1575LY8	Air	Forest, Ch	20 HRD	4.4	3-6	1 1	21.00	21.00
1686AJ1	Air and water	Oxlade, Ch	21 FBS		3-6	1 1	17.33	17.33
1205KSX	The airplane	Oachs, Emi	19 HRD	4.6	3-6	1 1	20.26	20.26
1236AHX	Airplanes	Amstutz, L	18 FBS	4.5	3-6	1 1	16.06	16.06
1434JL4	Airplanes	Fretland V	18 HRD	2.6	K-3	1 1	20.29	20.29
0905SM7	Al Capone does my homewo	Choldenko, 14	FBG	3.7	5-8	1 1	14.33	14.33
36797W7	Al Capone does my shirts	Choldenko, 06	FBG	3.5	5-8	1 1	14.33	14.33
0180UK0	Al Capone shines my shoes	Choldenko, 11	FBG	3.8	5-8	1 1	14.33	14.33
1440RL2	Alabama	Kittinger, 18	FBG		3-6	1 1	13.56	13.56
1566ZY0	Alabama	Tieck, Sar	20 HRD	3.9	3-6	1 1	21.00	21.00
1503UT1	Aladdin	Bowles, An	19 HRD		K-3	1 1	23.99	23.99
1357RL8	Alan's big, scary teeth	Jarvis, Pe	16 FBS	3.1	K-3	1 1	18.96	18.96
1293CH8	Alaska	Gregory, J	18 FBS		3-6	1 1	13.56	13.56
1568HY2	Alaska	Tieck, Sar	20 HRD	3.7	3-6	1 1	21.00	21.00
1490RWX	Albania	Anderson, 20	HRD	3.5	K-3	1 1	20.00	20.00
1307BU8	Albert Einstein	Mara, Wil	19 FBG		3-6	1 1	11.96	11.96
29067WX	Albert the Fix-it Man	Lord, Jane	08 HRD	3.0	K-3	1 1	13.92	13.92
1170AL1	Albie Newton	Funk, Josh	18 HRD	3.1	K-3	1 1	14.78	14.78
1758MN5	The alchemist's shadow	Funaro, Gr	21 FBG		3-6	1 1	13.56	13.56
0008SS4	Alchemy and Meggy Swann	Cushman, K	10 FBG	5.6	5-8	1 1	12.96	12.96
0793AB3	Alegria plena	DiCamillo, 12	FBS	2.9	K-3	1 1	13.37	13.37
36409VX	Alexander and the terribl	Viorst, Ju	87 FBS	3.7	K-3	1 1	14.33	14.33
1036JG8	Alexander Graham Bell	Kramer, Ba	15 FBS	3.9	K-3	1 1	10.66	10.66

1182AV1	Alexander Graham Bell : t	Lee, Sally	20 HRD	4.0	K-3	1	1	21.54	21.54
1307HU1	Alexander Hamilton	Buckley, J	19 FBG		3-6	1	1	11.96	11.96
1038SL7	Alexander Hamilton	Romero, Li	18 FBG	4.6	K-3	1	1	10.66	10.66
1346EL1	Alexander Hamilton : Foun	Shea, Ther	18 FBG	5.1	3-6	1	1	16.16	16.16
0990VQ9	Alexander, who's trying h	Viorst, Ju	14 HRD	4.4	K-3	1	1	15.67	15.67
0602YP2	Algonquin	Tieck, Sar	15 HRD	4.0	3-6	1	1	21.00	21.00
1723WB9	Ali Cross	Patterson, 19	FBG	4.6	5-8	1	1	18.96	18.96
1917QN2	Ali Cross Like Father, Li	Patterson, 21	HRD		3-6	1	1	14.81	14.81
<i>Available for pre-order. This item is scheduled for release on June 29, 2021.</i>									
1384WXX	Alice across America : th	Marsh, Sar	20 HRD		K-3	1	1	16.53	16.53
26684WX	Alice the fairy	Shannon, D	04 FBS	2.5	K-3	1	1	19.66	19.66
1285K2	Alien encounter	Harper, Ch	16 FBG	3.8	3-6	1	1	14.26	14.26
0766FS1	Alien escape	Stilton, G	14 FBG	4.3	3-6	1	1	13.96	13.96
1162PY4	Alien ocean animals	Colosi, Ro	20 FBS	4.7	K-3	1	1	10.66	10.66
08608T5	Aliens are coming! : the	McCarthy, 09	FBS	4.0	K-3	1	1	13.56	13.56
1811YBX	Alkyoneus and the warrior	West, Trac	20 FBG		K-3	1	1	11.96	11.96
1828NC8	All aboard!	Lyons, Kel	20 FBS		K-3	1	1	11.06	11.06
1410ZG3	All about allergies	Potts, Fra	18 HRD	4.6	K-3	1	1	20.00	20.00
1437SW9	All about bears	Szymanski, 19	FBS		K-3	1	1	10.66	10.66
1411AG8	All about broken bones	Potts, Fra	18 HRD	3.7	K-3	1	1	20.00	20.00
1536BT9	All about climate maps	Linde, Bar	19 FBS		K-3	1	1	14.39	14.39
1411BG5	All about colds	Potts, Fra	18 HRD	3.6	K-3	1	1	20.00	20.00
1866SD1	All about crystals and ge	Romero, Li	21 HRD		3-6	1	1	23.30	23.30
1411CG2	All about cuts and bruise	Potts, Fra	18 HRD	3.8	K-3	1	1	20.00	20.00
1189UK1	All about deserts	Gardeski, 18	HRD	1.0	K-3	1	1	17.04	17.04
1411DGX	All about ear infections	Potts, Fra	18 HRD	3.7	K-3	1	1	20.00	20.00
1508QG8	All about forests	Gardeski, 18	HRD	1.0	K-3	1	1	17.04	17.04
1866TD9	All about fossils : disco	Crane, Cod	21 HRD		3-6	1	1	23.30	23.30
1189VK9	All about grasslands	Gardeski, 18	HRD	1.0	K-3	1	1	17.04	17.04
A208619	[Set/Series] All About Holiday (6 items)	FBS			K-3	1		96.96	
0290RD1	The 4th of July	Goeller, D	11 FBS		K-3	1		16.16	
0289QD6	Christmas	Goeller, D	11 FBS		K-3	1		16.16	
0289UD5	Halloween	Goeller, D	11 FBS		K-3	1		16.16	
0289YD4	St. Patrick's Day	Goeller, D	11 FBS		K-3	1		16.16	
0290DDX	Thanksgiving day	Goeller, D	11 FBS		K-3	1		16.16	
0290LD8	Valentine's Day	Goeller, D	11 FBS		K-3	1		16.16	
1866UD6	All about minerals : disc	Crane, Cod	21 HRD		3-6	1	1	23.30	23.30
1189TK4	All about mountains	Gardeski, 18	HRD	1.0	K-3	1	1	17.04	17.04
1508TGX	All about oceans	Gardeski, 18	HRD	1.0	K-3	1	1	17.04	17.04
1536CT6	All about physical maps	Linde, Bar	19 FBS		K-3	1	1	14.39	14.39
1536DT3	All about political maps	Linde, Bar	19 FBS		K-3	1	1	14.39	14.39
1508SG2	All about rain forests	Gardeski, 18	HRD	1.0	K-3	1	1	17.04	17.04
1536ET0	All about resource maps	Linde, Bar	19 FBS		K-3	1	1	14.39	14.39
1536FT8	All about road maps and G	Linde, Bar	19 FBS		K-3	1	1	14.39	14.39
1866VD3	All about rocks : discove	Potenza, A	21 HRD		3-6	1	1	23.30	23.30
1157PP7	[Multi-Volume Set] All about sharks.							204.95	
	All about sharks.		19 HRD		K-3	1		204.95	
1411EG7	All about sore throats	Potts, Fra	18 HRD	3.5	K-3	1	1	20.00	20.00
1508RG5	All about the North and S	Gardeski, 18	HRD	1.0	K-3	1	1	17.04	17.04
1536GT5	All about topographic map	Linde, Bar	19 FBS		K-3	1	1	14.39	14.39
1189WK6	All about wetlands	Gardeski, 18	HRD	1.0	K-3	1	1	17.04	17.04
38370X9	All alone in the universe	Perkins, L	01 FBG	4.8	5-8	1	1	12.76	12.76
1489FTX	All-American adventure	Patterson, 19	HRD	4.7	3-6	1	1	13.09	13.09
1038WN2	All around us	Gonzalez, 17	FBS	2.8	K-3	1	1	19.66	19.66
0726SU3	All because of a cup of c	Stilton, G	04 FBS	3.2	3-6	1	1	13.96	13.96
1632CG9	All because you matter	Charles, T	20 HRD	3.9	K-3	1	1	15.67	15.67
0706FV3	All different now : Junet	Johnson, A	14 FBS	3.1	K-3	1	1	19.66	19.66
1563MM9	All ears, all eyes	Jackson, R	17 FBS		K-3	1	1	19.66	19.66
0109ED0	The all-I'll-ever-want Ch	Mckissack, 07	FBS	3.3	K-3	1	1	19.66	19.66
20534ZX	All in a day	Rylant, Cy	09 HRD	2.2	K-3	1	1	16.50	16.50
1121Z77	All kinds of beliefs	Ganeri, An	20 FBS		K-3	1	1	15.16	15.16
1122AZ1	All kinds of bodies	Heneghan, 20	FBS		K-3	1	1	15.16	15.16
1122CZ6	All kinds of feelings	Heneghan, 20	FBS		K-3	1	1	15.16	15.16
1366GG6	All kinds of friends	Rotner, Sh	18 HRD		K-3	1	1	20.04	20.04
30235V1	All of the above : a nove	Pearsall, 08	FBG	5.3	3-6	1	1	12.86	12.86
1344CM2	All of us	Berger, Ca	18 HRD		K-3	1	1	15.67	15.67
1347FJ9	All rise for the honorabl	Connor, Le	17 FBG	3.8	3-6	1	1	13.56	13.56
07989F0	All shook up	Pearsall, 08	FBG	5.7	3-6	1	1	13.56	13.56
0688RJ4	All that's missing	Sullivan, 13	HRD	3.7	3-6	1	1	14.81	14.81
1202WK2	All that trash : the stor	McCarthy, 18	HRD	5.0	K-3	1	1	15.67	15.67
1415HK7	All the animals where I l	Stead, Phi	18 HRD		K-3	1	1	16.53	16.53
0800AZ6	All the answers	Messner, K	16 FBG	4.6	3-6	1	1	14.26	14.26
1116KV1	All the colors of magic	Zinck, Val	19 HRD	5.5	3-6	1	1	15.67	15.67
37493V8	All the colors of the ear	Hamanaka, 99	FBS	2.2	K-3	1	1	13.56	13.56
1670UC6	All the greys on Greene S	Tucker, La	20 FBG	5.9	3-6	1	1	14.33	14.33
1618NH4	All the impossible things	Lackey, Li	19 FBG	4.3	3-6	1	1	18.96	18.96
0398AK0	All the way to America :	Yaccarino, 11	HRD	4.2	K-3	1	1	14.81	14.81
1562YMX	All the way to Havana	Engle, Mar	17 FBS	4.2	K-3	1	1	19.66	19.66
1711ZQ5	All the way to the top --	Pimentel, 20	FBS	3.9	K-3	1	1	19.66	19.66
0092NA1	All the world	Scanlon, E	09 FBS		K-3	1	1	20.33	20.33
1999BP6	All thirteen : the incred	Soontornva	20 FBG	7.2	3-6	1	1	24.56	24.56
<i>Publisher out of stock. This item is scheduled to be available on April 15, 2021.</i>									
1185DX9	Alligator or crocodile?	Leaf, Chri	20 HRD	1.9	K-3	1	1	19.51	19.51
1821TD5	Alligators and crocodiles	Feldman, T	21 FBS		K-3	1		11.06	11.06
1406AG4	Allosaurus	Hansen, Gr	18 HRD	2.7	K-3	1	1	21.00	21.00
1932ZA0	Allosaurus	Sabelko, R	21 HRD		3-6	1	1	19.51	19.51
1164UX5	Allosaurus	Suen, Anas	20 FBS	3.8	3-6	1	1	14.26	14.26
1486BUX	Alma and how she got her	Martinez-N	18 FBS	2.2	K-3	1	1	18.96	18.96
1353KXX	Almond	Say, Allen	20 HRD		K-3	1	1	16.53	16.53
0637AK5	Almost home	Bauer, Joa	13 FBG	3.7	5-8	1	1	14.33	14.33
1392SW5	Almost time	Schmidt, G	20 HRD	2.7	K-3	1	1	15.67	15.67
1432UD6	Almost zero	Grimes, Ni	17 FBG	3.9	K-3	1	1	12.76	12.76
0922AP2	Alone together	Bloom, Suz	14 HRD	0.9	K-3	1	1	15.64	15.64

1792UB6	Along came a fox	Deutsch, G	20 HRD	K-3	1 1	15.67	15.67
1117ME3	Along the river	Starkoff, 17	HRD	K-3	1 1	15.64	15.64
1539NWK	Along the Tapajos	Vilela, Fe	19 HRD 3.4	K-3	1 1	15.67	15.67
29020P6	Alphabet mystery	Wood, Audr	03 HRD 3.1	K-3	1	15.67	15.67
03077S9	Alphabet rescue	Wood, Audr	06 HRD 3.3	K-3	1	16.53	16.53
1736YAX	The alphabet's alphabet	Harris, Ch	20 HRD	K-3	1 1	15.67	15.67
02745P1	Also known as Harper	Leal, Ann	11 FBG 5.1	5-8	1 1	17.06	17.06
1284GY7	Althea Gibson : the story	Reid, Mega	20 HRD 4.4	K-3	1 1	15.67	15.67
1578UF7	Alvin Ho : allergic to ba	Look, Leno	14 FBG 3.6	3-6	1 1	12.76	12.76
0444ES7	Alvin Ho : allergic to bi	Look, Leno	10 FBG 3.8	3-6	1 1	12.76	12.76
0366MC3	Alvin Ho : allergic to ca	Look, Leno	09 FBG 3.7	3-6	1 1	12.76	12.76
0568LC8	Alvin Ho : allergic to de	Look, Leno	12 FBS 3.7	3-6	1 1	12.76	12.76
12789C6	Alvin Ho : allergic to gi	Look, Leno	08 FBG 3.8	3-6	1 1	12.76	12.76
0730WV5	Alvin Ho : allergic to th	Look, Leno	14 FBG 3.8	3-6	1 1	12.76	12.76
1406FBX	Always, Abigail	Cavanaugh, 16	FBG 5.0	5-8	1 1	13.56	13.56
1427ZX2	Always looking up : Nancy	Gehl, Laur	19 HRD	K-3	1 1	14.81	14.81
23930V3	Always with you	Vander Zee	08 HRD	K-3	1 1	14.82	14.82
1176YY0	Am I yours?	Latimer, A	20 FBS 2.7	K-3	1 1	13.56	13.56
1490LX4	Amal unbound	Saeed, Ais	20 FBG 4.2	5-8	1 1	14.33	14.33
33864VX	Amanda Pig and the awful,	Van Leeuwe	12 FBS 2.4	K-3	1 1	10.26	10.26
38931X3	Amanda Pig and the really	Van Leeuwe	11 FBS 2.2	K-3	1 1	11.06	11.06
0184Z25	Amanda Pig and the wiggly	Van Leeuwe	13 FBS 2.1	K-3	1 1	11.06	11.06
0004US3	The amazing adventures of	Soman, Dav	11 HRD 2.4	K-3	1 1	15.67	15.67
0889UQ9	The amazing adventures of	Johnson, P	14 FBG 5.7	5-8	1 1	12.76	12.76
0672TZ6	The amazing age of John R	Barton, Ch	15 FBG 5.7	3-6	1 1	18.96	18.96
1164LP4	[Multi-Volume Set] Amazing animal archit						78.02
	Amazing animal architects	Rissman, R	19 HRD	K-3	1	78.02	
1348PK6	The amazing human body	Zuchora-Wa	18 HRD 5.0	3-6	1 1	23.01	23.01
1418BK2	The amazing life cycle of	Barnham, K	18 HRD	K-3	1 1	10.35	10.35
1418DK7	The amazing life cycle of	Barnham, K	18 HRD	K-3	1 1	10.35	10.35
1502UG9	Amazing life science acti	Iyer, Rani	18 HRD	K-3	1 1	19.54	19.54
1294EH9	Amazing makerspace DIY ba	Holzweiss, 18	FBS 5.3	3-6	1 1	13.56	13.56
1294HH0	Amazing makerspace DIY el	Holzweiss, 18	FBS 5.3	3-6	1 1	13.56	13.56
1294FH6	Amazing makerspace DIY fl	Holzweiss, 18	FBS 5.2	3-6	1 1	13.56	13.56
1294GH3	Amazing makerspace DIY mo	Holzweiss, 18	FBS 4.9	3-6	1 1	13.56	13.56
1322ZP0	Amazing migrations	Herrington	19 FBS 4.2	K-3	1 1	11.86	11.86
1313PL6	Amazon	Green, Sar	18 HRD 4.5	3-6	1 1	19.51	19.51
1355AJ5	The Amazon rain forest	Hyde, Nata	18 FBS 5.7	3-6	1 1	14.30	14.30
0708HY5	Ambassador	Alexander, 15	FBG 5.1	3-6	1 1	13.56	13.56
1731WD8	The ambassador of Nowhere	Holt, Kimb	21 HRD 4.7	5-8	1 1	14.81	14.81
29165V2	Amber Brown goes fourth	Danziger, 07	FBG 3.7	3-6	1 1	11.96	11.96
0291RD8	Amber Brown is feeling bl	Danziger, 10	PAP 4.0	3-6	1 1	6.21	6.21
1537KG4	Amber Brown is green with	Danziger, 14	FBG 4.1	3-6	1 1	12.76	12.76
34876W3	Amber Brown is not a cray	Danziger, 06	FBG 3.7	3-6	1 1	11.96	11.96
05111E7	Amber Brown sees red	Danziger, 09	FBG 3.7	3-6	1 1	11.96	11.96
10675WX	Amber Brown wants extra c	Danziger, 08	FBG 3.7	3-6	1 1	12.76	12.76
1207CN3	The Ambrose deception	Ecton, Emi	19 FBG 4.5	3-6	1 1	12.86	12.86
39320V5	Amelia Bedelia	Parish, Pe	92 FBS 2.5	K-3	1 1	11.06	11.06
0693RZ9	Amelia Bedelia by the yar	Parish, He	16 HRD 2.6	K-3	1	14.81	14.81
0633PS4	Amelia Bedelia chalks one	Parish, He	14 FBS 2.4	K-3	1 1	11.06	11.06
A091002	[Set/Series] Amelia Bedelia C (12 items) FB			K-3	1		142.62
0899KU4	Amelia Bedelia cleans up	Parish, He	15 FBS 4.0	K-3	1	11.96	
0863TY8	Amelia Bedelia dances off	Parish, He	15 FBS 4.7	K-3	1	11.96	
1252TG5	Amelia Bedelia digs in	Parish, He	18 FBS 4.1	K-3	1	11.96	
0813VL9	Amelia Bedelia goes wild!	Parish, He	14 FBG 4.2	K-3	1	11.96	
1188BF6	Amelia Bedelia makes a sp	Parish, He	17 FBG 4.3	K-3	1	11.06	
0797UE9	Amelia Bedelia means busi	Parish, He	13 FBS 3.9	K-3	1	11.96	
1187FF9	Amelia Bedelia on the job	Parish, He	16 FBS 4.5	K-3	1	11.96	
0625YLX	Amelia Bedelia road trip!	Parish, He	13 FBS 4.0	K-3	1	11.96	
0727GX4	Amelia Bedelia sets sail	Parish, He	15 FBS 4.5	K-3	1	11.96	
0593WQ7	Amelia Bedelia shapes up	Parish, He	14 FBS 4.4	K-3	1	11.96	
1061ZB8	Amelia Bedelia ties the k	Parish, He	16 FBS 4.4	K-3	1	11.96	
0797WE3	Amelia Bedelia unleashed	Parish, He	13 FBS 3.7	K-3	1	11.96	
1314ZN1	Amelia Bedelia gets a bre	Parish, He	18 HRD 2.4	K-3	1	14.81	14.81
1430PY9	Amelia Bedelia gets the p	Parish, He	19 FBS 2.4	K-3	1 1	11.06	11.06
0797QEX	Amelia Bedelia hits the t	Parish, He	13 FBS 2.4	K-3	1 1	11.06	11.06
0607AV9	Amelia Bedelia is for the	Parish, He	15 HRD 3.2	K-3	1	14.81	14.81
0629TL9	Amelia Bedelia joins the	Parish, He	14 HRD 2.6	K-3	1	14.81	14.81
1643WG6	Amelia Bedelia lost and f	Parish, He	20 FBS	K-3	1 1	11.06	11.06
0098LR4	Amelia Bedelia makes a fr	Parish, He	11 FBS 2.0	K-3	1 1	11.06	11.06
1559HH4	Amelia Bedelia on the mov	Parish, He	17 HRD 2.7	K-3	1	14.81	14.81
0823GH2	Amelia Bedelia's first li	Parish, He	13 HRD 3.4	K-3	1 1	18.89	18.89
0708DB8	Amelia Bedelia sleeps ove	Parish, He	12 FBS 2.7	K-3	1 1	11.06	11.06
1981MM5	Amelia Bedelia steps out	Parish, He	21 HRD	K-3	1	14.81	14.81
1293WC2	Amelia Bedelia takes the	Parish, He	16 FBS 2.7	K-3	1 1	11.06	11.06
0738ZJX	Amelia Bedelia tries her	Parish, He	13 HRD 2.7	K-3	1 1	14.81	14.81
1357VW7	Amelia Bedelia : under th	Parish, He	19 FBS 2.4	K-3	1 1	11.06	11.06
1400WK9	Amelia Earhart	Gilpin, Ca	13 FBS 2.9	K-3	1 1	10.66	10.66
1210BZ5	Amelia Earhart	Romero, Li	20 FBG	3-6	1 1	11.96	11.96
30325X7	Amelia's road	Altman, Li	93 FBS 4.1	K-3	1 1	15.96	15.96
22576V6	America at war : poems		08 HRD 5.7	3-6	1 1	21.69	21.69
1629CC2	America the beautiful	Bates, Kat	20 HRD	K-3	1 1	16.53	16.53
1159CW2	America the beautiful	Susienka, 20	FBS 4.6	3-6	1 1	16.66	16.66
1839BQ7	American as Paneer Pie	Kelkar, Su	21 FBG 5.4	3-6	1 1	14.33	14.33
	Available for pre-order. This item is scheduled for						
	release on June 17, 2021.						
1184BX8	American bullfrogs	Albertson, 20	HRD 2.9	K-3	1 1	19.51	19.51
1064VV1	American history : a visu	King, Davi	19 HRD	3-6	1 1	25.99	25.99
1236JH5	The American Revolution	MacCarald, 18	FBS	3-6	1 1	16.06	16.06
1978UP7	American Revolution	Messner, K	21 HRD	3-6	1 1	12.99	12.99
	Available for pre-order. This item is scheduled for						
	release on July 20, 2021.						
1502ZG5	American symbols : what y	Ferguson, 18	HRD 3.9	K-3	1 1	19.54	19.54
06266L2	American tall tales	Osborne, M	91 HRD 6.1	3-6	1 1	17.29	17.29
1404TN7	Americans	Wood, Doug	18 HRD	K-3	1 1	15.67	15.67

1200AW8	Americans weren't the fir	Keppeler, 20	FBS	3-6	1 1	16.56	16.56
1385VM9	Amina's voice	Khan, Hena	18 FBG	5.0	3-6 1 1	13.56	13.56
31560X1	Among the Barons	Haddix, Ma	04 FBG	4.8	3-6 1 1	13.56	13.56
35479W8	Among the betrayed	Haddix, Ma	03 FBG	4.9	3-6 1 1	13.56	13.56
38796V0	Among the brave	Haddix, Ma	05 FBG	5.1	3-6 1 1	13.56	13.56
38766V1	Among the enemy	Haddix, Ma	06 FBG	5.3	3-6 1 1	13.56	13.56
38005W6	Among the free	Haddix, Ma	07 FBG	5.6	3-6 1 1	13.56	13.56
38363X4	Among the hidden	Haddix, Ma	00 FBG	4.8	3-6 1 1	13.56	13.56
34352V6	Among the impostors	Haddix, Ma	02 FBG	4.9	3-6 1 1	13.56	13.56
1377ZL7	Amphibian life cycles	Jacobson, 18	FBS	4.3	3-6 1 1	16.56	16.56
1024LP8	Amphibians	Murray, Ju	19 HRD	2.1	K-3 1 1	20.00	20.00
A241489	[Set/Series] Amulet (8 items)		FBG		3-6 1		146.64
1177MNX	Amulet. Book eight,Supern	Kibuishi, 18	FBG	2.8	3-6 1	18.33	
0927EA0	Amulet. Book five,Prince	Kibuishi, 12	FBG	2.9	3-6 1	18.33	
0014CRX	Amulet. Book four,The las	Kibuishi, 11	FBG	2.8	3-6 1	18.33	
28630W8	Amulet. Book one,The ston	Kibuishi, 08	FBG	2.0	3-6 1	18.33	
0759DYX	Amulet. Book seven,Fireli	Kibuishi, 16	FBG	3.0	3-6 1	18.33	
0759EY7	Amulet. Book six,Escape f	Kibuishi, 14	FBG	3.1	3-6 1	18.33	
0360GE8	Amulet. Book three,The cl	Kibuishi, 10	FBG	2.7	3-6 1	18.33	
05458G6	Amulet. Book two,The ston	Kibuishi, 09	FBG	2.5	3-6 1	18.33	
1177MNX	Amulet. Book eight,Supern	Kibuishi, 18	FBG	2.8	3-6 1 1	18.33	18.33
0927EA0	Amulet. Book five,Prince	Kibuishi, 12	FBG	2.9	3-6 1 1	18.33	18.33
0014CRX	Amulet. Book four,The las	Kibuishi, 11	FBG	2.8	3-6 1 1	18.33	18.33
28630W8	Amulet. Book one,The ston	Kibuishi, 08	FBG	2.0	3-6 1 1	18.33	18.33
0759DYX	Amulet. Book seven,Fireli	Kibuishi, 16	FBG	3.0	3-6 1 1	18.33	18.33
0759EY7	Amulet. Book six,Escape f	Kibuishi, 14	FBG	3.1	3-6 1 1	18.33	18.33
0360GE8	Amulet. Book three,The cl	Kibuishi, 10	FBG	2.7	3-6 1 1	18.33	18.33
05458G6	Amulet. Book two,The ston	Kibuishi, 09	FBG	2.5	3-6 1 1	18.33	18.33
0748YTX	Amulet keepers	Northrop, 15	HRD	5.3	3-6 1 1	11.37	11.37
1799CD6	Amy Wu and the patchwork	Zhang, Kat	20 HRD		K-3 1	15.67	15.67
1503UY2	Anaconda vs. jaguar	Adamson, T	20 HRD	3.7	3-6 1 1	19.51	19.51
1203VS7	Anacondas	Koestler-G	19 HRD	2.4	K-3 1 1	19.51	19.51
04404MX	Anansi and the moss-cover	Kimmel, Er	88 HRD	2.4	K-3 1 1	15.52	15.52
22350B5	Anansi the spider : a tal	McDermott, 72	HRD	2.8	K-3 1 1	17.39	17.39
1503GY0	Ancient Aztecs	Oachs, Emi	20 HRD	4.8	3-6 1 1	20.26	20.26
1503HY8	Ancient China	Oachs, Emi	20 HRD	4.9	3-6 1 1	20.26	20.26
1503JY2	Ancient Egypt	Oachs, Emi	20 HRD	4.8	3-6 1 1	20.26	20.26
1503KYX	Ancient Greece	Green, Sar	20 HRD	5.0	3-6 1 1	20.26	20.26
1503LY7	Ancient India	Green, Sar	20 HRD	5.0	3-6 1 1	20.26	20.26
1503MY4	Ancient Maya	Green, Sar	20 HRD	4.6	3-6 1 1	20.26	20.26
1503NY1	Ancient Mesopotamia	Green, Sar	20 HRD	4.9	3-6 1 1	20.26	20.26
1503PY6	Ancient Rome	Oachs, Emi	20 HRD	4.9	3-6 1 1	20.26	20.26
1480DHX	And so it goes	Valdivia, 17	HRD		K-3 1 1	15.64	15.64
34855X1	And still the turtle watc	MacGill-Ca	96 FBS	3.3	K-3 1 1	12.76	12.76
1580VA8	And the dish ran away wit	Stevens, J	16 FBS	2.6	K-3 1 1	12.96	12.96
1800VD2	And the people stayed hom	O'Meara, K	20 HRD		K-3 1 1	16.53	16.53
1351RE2	And the robot went...	Robinson, 17	HRD		K-3 1 1	14.81	14.81
0535HK9	And then it's spring	Fogliano, 12	FBS	2.3	K-3 1 1	20.33	20.33
1135DW3	And then the seed grew	Dubuc, Mar	19 HRD		K-3 1 1	15.67	15.67
1605ZLX	Andrew Jackson	Gunderson, 21	HRD		3-6 1 1	22.00	22.00
1690PH1	Andrew Jackson : our 7th	Gaines, An	21 HRD		3-6 1 1	25.00	25.00
1606AL4	Andrew Johnson	Gunderson, 21	HRD		3-6 1 1	22.00	22.00
1690QH9	Andrew Johnson : our 17th	Harper, Ju	21 HRD		3-6 1 1	25.00	25.00
1079CW9	Andrew's loose tooth	Munsch, Ro	98 FBS	2.8	K-3 1 1	12.86	12.86
1494SF3	Andy & Sandy and the big	DePaola, T	17 HRD	1.0	K-3 1 1	7.93	7.93
1131PR4	Andy & Sandy and the firs	DePaola, T	18 FBS	0.8	K-3 1 1	11.96	11.96
1284ZP1	Andy & Sandy's anything a	DePaola, T	18 FBS	0.7	K-3 1 1	11.96	11.96
0423GB5	Andy Shane and the barn s	Jacobson, 10	FBS	3.4	K-3 1 1	10.96	10.96
36852X9	Andy Shane and the pumpki	Jacobson, 07	FBS	3.1	K-3 1 1	10.96	10.96
0423TBX	Andy Shane and the Queen	Jacobson, 09	FBS	3.5	K-3 1 1	10.96	10.96
30677W1	Andy Shane and the very b	Jacobson, 06	FBS	3.3	K-3 1 1	10.96	10.96
0403FQX	Andy Shane : hero at last	Jacobson, 11	FBS	3.7	K-3 1 1	10.96	10.96
39863L8	Andy Shane is not in love	Jacobson, 09	FBS	3.3	K-3 1 1	10.96	10.96
1044RP2	Angel and Bavar	Wilson, Am	18 HRD		3-6 1 1	14.81	14.81
1282BV3	Angel shark	Gleisner, 20	HRD	1.0	K-3 1 1	19.29	19.29
1366LG2	Angel sharks in action	Silverman, 18	HRD	3.4	K-3 1 1	20.04	20.04
1180RX9	Angela Merkel : Chancello	Moening, K	20 HRD	2.5	K-3 1 1	19.51	19.51
1289AQX	Angela's airplane	Munsch, Ro	18 FBS	3.0	K-3 1 1	12.06	12.06
1034TC5	Animal architects	Bradley, T	13 FBG	4.4	3-6 1 1	16.16	16.16
1365SS5	Animal architects	Romero, Li	19 FBS	4.3	K-3 1 1	10.66	10.66
1038NL0	Animal armor	Marsh, Lau	18 FBS	3.0	K-3 1 1	10.66	10.66
0790DKX	The animal book : a colle	Jenkins, S	13 HRD		K-3 1 1	21.69	21.69
1499QG9	Animal cells	Anders, Ma	18 HRD	5.6	3-6 1 1	21.04	21.04
1279GV9	Animal control officers	Manley, Er	20 HRD	0.9	K-3 1 1	19.29	19.29
1034UC2	Animal eyes	Rice, Dona	12 FBG		K-3 1 1	12.31	12.31
1247QV2	[Multi-Volume Set] Animal homes						119.75
	Animal homes	Murray, Ju	20 HRD		K-3 1 1	119.75	
1111QT7	The animal life cycle	Spalding, 19	HRD	3.9	3-6 1 1	20.00	20.00
1034VCX	Animal mothers and babies	Rice, Dona	12 FBG	1.5	K-3 1 1	12.31	12.31
1526AGX	Animal mothers and father	Lindeen, M	18 HRD		K-3 1 1	17.05	17.05
20450T9	Animal poems	Worth, Val	07 HRD		K-3 1 1	16.53	16.53
0855AP3	Animal school : what clas	Lord, Mich	14 HRD	3.1	K-3 1 1	14.68	14.68
1457FW5	Animal showdown. Round 2	Drimmer, S	19 FBG		3-6 1 1	17.96	17.96
1598EP4	Animal smackdown : surpri	Krieger, E	18 FBG		3-6 1 1	17.96	17.96
1660IA3	Animalia	Base, Grae	87 HRD		K-3 1 1	19.08	19.08
1536DN4	Animals help plants	Lindeen, M	19 HRD	1.9	K-3 1 1	17.05	17.05
1691PK2	Animals in Antarctica	Murray, Ju	21 HRD		K-3 1 1	20.00	20.00
1144NZX	Animals in danger	Free, Kati	20 FBS	6.2	3-6 1 1	13.56	13.56
1691QXX	Animals in deserts	Murray, Ju	21 HRD		K-3 1 1	20.00	20.00
1691RK7	Animals in forests	Murray, Ju	21 HRD		K-3 1 1	20.00	20.00
1691SK4	Animals in savannas	Murray, Ju	21 HRD		K-3 1 1	20.00	20.00
1691TK1	Animals in streams & rive	Murray, Ju	21 HRD		K-3 1 1	20.00	20.00
1430VK8	Animals in the Arctic	Wood, John	18 HRD	3.8	K-3 1 1	19.73	19.73
1430WK5	Animals in the desert	Wood, John	18 HRD	4.1	K-3 1 1	19.73	19.73
1430YXX	Animals in the forest	Wood, John	18 HRD	3.7	K-3 1 1	19.73	19.73

1587KV4	Animals in the hot desert	Peters, Ka	20	HRD	1.2	K-3	1	1	17.04	17.04
1430ZK7	Animals in the mountains	Wood, John	18	HRD	3.9	K-3	1	1	19.73	19.73
1691UK9	Animals in the ocean	Murray, Ju	21	HRD		K-3	1	1	20.00	20.00
1431AK1	Animals in the ocean	Wood, John	18	HRD	3.8	K-3	1	1	19.73	19.73
1431BK9	Animals in the rain fores	Wood, John	18	HRD	3.9	K-3	1	1	19.73	19.73
0574MQX	The animals' Santa	Brett, Jan	14	HRD	3.2	K-3	1	1	16.53	16.53
1162QY1	Animals that change color	Romero, Li	20	FBS		K-3	1	1	10.66	10.66
22147Y7	[Multi-Volume Set] Animals that live in Animals that live in the	Guidone, J	09	HRD		K-3	1		106.25	106.25
1064JV4	Animals up close : animal		19	HRD		3-6	1	1	14.81	14.81
1294JH5	Animation : behind the sc	Hamalainen	18	FBG	5.9	3-6	1	1	13.56	13.56
1406BG1	Ankylosaurus	Hansen, Gr	18	HRD	2.7	K-3	1	1	21.00	21.00
1181WX1	Ankylosaurus	Sabelko, R	20	HRD	3.0	3-6	1	1	19.51	19.51
1164VX2	Ankylosaurus	Suen, Anas	20	FBS	3.8	3-6	1	1	14.26	14.26
1501EY3	Ann Bancroft : explorer	Moening, K	20	HRD	2.5	K-3	1	1	19.51	19.51
1017FW5	Anna & Samia : the true s	Meisel, Pa	19	HRD		K-3	1	1	15.67	15.67
1328JY6	Anna Strong : a spy durin	Marsh, Sar	20	HRD		K-3	1	1	16.53	16.53
0817DH0	Anna was here	Kurtz, Jan	13	HRD	4.0	3-6	1	1	14.81	14.81
1307CU5	Anne Frank	Krensky, S	19	FBG		3-6	1	1	11.96	11.96
0891MX2	Anne Frank	Zapruder, J	13	FBS	5.0	K-3	1	1	10.66	10.66
0906PM1	Anne Frank in her own wor	Kennon, Ca	14	FBG		3-6	1	1	16.56	16.56
1313DE1	Annie and Simon. Banana m	O'Neill, C	17	HRD	2.7	K-3	1	1	13.95	13.95
1221WJ3	Annie and Snowball and th	Rylant, Cy	08	FBS	3.0	K-3	1	1	11.06	11.06
0106YF3	Annie and Snowball and th	Rylant, Cy	10	FBS	2.5	K-3	1	1	11.06	11.06
0813AF7	Annie and Snowball and th	Rylant, Cy	13	FBS	2.1	K-3	1	1	11.06	11.06
0072J77	Annie and Snowball and th	Rylant, Cy	11	FBS	2.6	K-3	1	1	10.26	10.26
1620KH7	Another	Robinson, J	19	FBS		K-3	1	1	19.66	19.66
1466LS5	Another D for Deedee	Belford, B	18	FBG		3-6	1	1	14.33	14.33
1697PJ2	Another quest for Celeste	Cole, Henr	20	FBG	4.9	3-6	1	1	13.56	13.56
1227ZG4	Another way to climb a tr	Scanlon, E	17	HRD		K-3	1	1	15.67	15.67
0284TZ6	Ant and Grasshopper	Gray, Luli	11	FBS	3.2	K-3	1	1	20.33	20.33
0607SB6	The ant and the grasshopp	Emberley, J	12	HRD	3.3	K-3	1	1	16.53	16.53
38516W7	Antarctic antics : a book	Sierra, Ju	03	FBS	3.6	K-3	1	1	12.26	12.26
1085GQ9	Antarctica	Everett, R	19	FBG		3-6	1	1	14.76	14.76
1132FP1	Antarctica	Juarez, Ch	19	HRD		K-3	1	1	19.54	19.54
1370EN6	Antarctica	Lindeen, M	19	HRD	2.8	K-3	1	1	19.00	19.00
1404QN5	Anthills	Forest, Ch	19	FBG	3.3	3-6	1	1	16.06	16.06
1183VY5	Anti/hero	Quinn, Kat	20	PAP		3-6	1	1	8.79	8.79
1820NN7	Antibiotics	Klepeis, A	21	HRD		K-3	1	1	20.29	20.29
1563ZM3	The antlered ship	Slater, Da	17	FBS	3.5	K-3	1	1	19.66	19.66
1563NM6	Antoinette	DiPucchio, J	17	FBS	2.4	K-3	1	1	19.66	19.66
1134ZPX	The ants and the grasshop	Loewen, Na	19	HRD	2.9	K-3	1	1	21.04	21.04
0100NW4	Ants in your pants, worms	De Groat, J	11	FBS	3.6	K-3	1	1	18.96	18.96
1506QN2	An anty-war story	Ross, Tony	18	HRD		K-3	1	1	17.99	17.99
1396WV1	Anxious Charlie to the re	Milne, Ter	19	HRD		K-3	1	1	14.81	14.81
0857MP3	Any questions?	Gay, Marie	14	HRD	3.6	K-3	1	1	17.36	17.36
3243BV3	Any small goodness : a no	Johnston, G	02	FBG	4.1	3-6	1	1	13.16	13.16
0133DC3	Any which wall	Snyder, La	09	FBG	5.1	3-6	1	1	13.56	13.56
1707LQ6	Anya and the nightingale	Pasternack, J	20	FBG		5-8	1	1	18.96	18.96
3300ZU1	The Anybodies	Bode, N. E	05	FBG	4.6	5-8	1	1	13.56	13.56
0661SK4	Anything is possible	Belloni, G	13	HRD	2.3	K-3	1	1	14.78	14.78
1478RY6	Anywhere farm	Root, Phyl	20	FBS	2.5	K-3	1	1	13.37	13.37
1095WLX	Apache	Bodden, Va	18	HRD	3.1	K-3	1	1	21.02	21.02
0602ZPX	Apache	Tieck, Sar	15	HRD	4.0	3-6	1	1	21.00	21.00
1933AA5	Apatosaurus	Sabelko, R	21	HRD		3-6	1	1	19.51	19.51
1370LN7	Apollo 11 launches a new	Adamson, T	19	HRD	5.3	3-6	1	1	21.00	21.00
0661HM0	The Apollo 13 mission : c	Radomski, J	14	HRD	5.9	3-6	1	1	21.04	21.04
0605PYX	Apollo and the battle of	Holub, Joa	14	FBS	4.5	K-3	1	1	12.76	12.76
1584LK2	The Apollo missions	Richards, J	18	FBG	5.7	5-8	1	1	16.06	16.06
1191PKX	Apollo's first moon landi	Troupe, Th	18	HRD	3.8	K-3	1	1	21.04	21.04
0587SH4	The apothecary	Meloy, Mai	13	FBG	4.9	5-8	1	1	14.33	14.33
0612ZHX	The apple orchard riddle	McNamara, J	13	HRD	3.0	K-3	1	1	15.67	15.67
1591DV0	Apple seeds	Peters, Ka	20	HRD		K-3	1	1	17.04	17.04
1263EA9	Appleblossom the possum	Sloan, Hol	16	FBG	4.7	3-6	1	1	14.33	14.33
28315Q6	Apples to Oregon : being	Hopkinson, J	04	HRD	4.1	K-3	1	1	17.39	17.39
1395AB1	Applesauce weather	Frost, Hel	16	HRD	4.2	3-6	1	1	13.09	13.09
1534FLX	The apprentice witch	Nicol, Jam	18	FBG	5.4	5-8	1	1	13.96	13.96
39924V7	The apprenticeship of Luc	DeFelice, J	07	FBG	5.2	5-8	1	1	17.06	17.06
0748J99	April and Esme, tooth fai	Graham, Bo	13	FBS	2.8	K-3	1	1	12.56	12.56
1307PR5	Aquicorn Cove	O'Neill, K	18	HRD	3.1	3-6	1	1	11.37	11.37
1929YA2	Archery	Downs, Kie	21	HRD	2.5	K-3	1	1	19.51	19.51
1059UB7	The Arctic code	Kirby, Mat	16	FBG	4.8	3-6	1	1	12.76	12.76
1203HS5	Arctic foxes	Pettiford, J	19	HRD	2.5	K-3	1	1	19.51	19.51
1203JSX	Arctic hares	Pettiford, J	19	HRD	2.6	K-3	1	1	19.51	19.51
1372EN9	The Arctic Ocean	Rogers, Ju	19	HRD		K-3	1	1	19.00	19.00
1355BJ2	Arctic research journal	Rodger, El	18	FBS	5.3	3-6	1	1	14.30	14.30
1928EA0	Arctic wolves	Rathburn, J	21	HRD	2.3	K-3	1	1	19.51	19.51
1104SG9	Are school uniforms good	Kawa, Kat	18	FBS		3-6	1	1	19.06	19.06
1517UF8	Are we there yet?	Santat, Da	16	FBG	1.8	K-3	1	1	19.66	19.66
33589W0	Are you my mother?	Eastman, P	88	FBS	1.6	K-3	1	1	14.01	14.01
03267M4	Are you ready to play out	Willems, M	08	FBS	0.6	K-3	1	1	14.06	14.06
0605RY4	Ares and the spear of fea	Holub, Joa	14	FBS	4.1	K-3	1	1	12.76	12.76
1414PF8	Arf	Quinn, Spe	17	FBG	4.1	3-6	1	1	13.96	13.96
1181PX0	Argentina	Leaf, Chri	20	HRD	5.0	3-6	1	1	20.26	20.26
1586YN4	Argentina	Markovics, J	19	HRD	3.2	K-3	1	1	20.00	20.00
1276PV5	Argentina	Spanier, K	20	HRD	2.7	K-3	1	1	20.29	20.29
0459FK6	Argus	Knudsen, M	11	HRD	3.0	K-3	1	1	15.67	15.67
1631NH0	Ariana Grande	London, Ma	21	FBG	4.2	3-6	1	1	16.06	16.06
1697NJ8	Arise and shine	Parish, He	20	FBS	4.5	3-6	1	1	11.96	11.96
1323AP5	Arizona	Gregory, J	19	FBG		3-6	1	1	13.56	13.56
1568AY1	Arizona	Tieck, Sar	20	HRD	3.7	3-6	1	1	21.00	21.00
1323BP2	Arkansas	Gitlin, Ma	19	FBG		3-6	1	1	13.56	13.56
1567EY4	Arkansas	Tieck, Sar	20	HRD	3.8	3-6	1	1	21.00	21.00
1094VL6	Armadillos	Riggs, Kat	18	HRD	3.1	K-3	1	1	21.02	21.02
1490SW7	Armenia	Rose, Rach	20	HRD	3.5	K-3	1	1	20.00	20.00
1351UL1	Armstrong & Charlie	Frank, Ste	17	FBG	4.1	5-8	1	1	12.96	12.96
1511YH5	Armstrong : the adventuro	Kuhlmann, J	16	FBS	4.9	K-3	1	1	21.06	21.06

1396HB9	Around America to win the	Rockcliff, 16	HRD 4.3	K-3	1 1	14.81	14.81
0937TP8	Around the world : three	Phelan, Ma 14	FBS 4.6	3-6	1 1	17.38	17.38
36357V1	Arrow to the sun : a Pueb	McDermott, 77	FBS 2.7	K-3	1 1	14.33	14.33
00112X7	Art	McDonnell, 06	FBS	K-3	1 1	19.66	19.66
1061HQX	Art and how it works : an	Kay, Ann 18	HRD	3-6	1 1	15.67	15.67
36200WX	The art lesson	DePaola, T 97	FBS 3.6	K-3	1 1	13.56	13.56
0011AR6	Art & Max	Wiesner, D 10	FBS	K-3	1 1	19.66	19.66
37431W3	The art of keeping cool	Lisle, Jan 00	FBG 5.0	5-8	1 1	13.56	13.56
0088QV8	The art of Miss Chew	Polacco, P 12	HRD 3.6	K-3	1 1	16.53	16.53
1255HX6	The art of the swap	Asselin, K 19	FBS 5.3	3-6	1 1	14.33	14.33
1813LN6	Art of Words	Robert Ves 21	HRD	K-3	1 1	16.53	16.53
1177PN1	The art show attacks!	Chabert, J 18	FBG 3.5	K-3	1 1	12.26	12.26
0651PK7	Arthur turns green	Brown, Mar 14	FBS 3.1	K-3	1 1	12.86	12.86
1600DK8	Article I : building the	McDonnell, 21	FBS	3-6	1 1	16.56	16.56
1606EK5	Article II : building the	Kawa, Kati 21	FBS	3-6	1 1	16.56	16.56
1606FK2	Article III : building th	Finch, Fle 21	FBS	3-6	1 1	16.56	16.56
1699CK9	Artificial intelligence	Murray, Ju 21	HRD	K-3	1 1	20.00	20.00
1006AT2	Artificial intelligence a	Enz, Tammy 19	HRD 5.3	3-6	1 1	23.54	23.54
1005ZT8	Artificial intelligence a	Klepeis, A 19	HRD 5.9	3-6	1 1	23.54	23.54
1005YT0	Artificial intelligence a	Enz, Tammy 19	HRD 5.5	3-6	1 1	23.54	23.54
1629EA3	Artificial joints	Ventura, M 20	FBS	3-6	1 1	16.06	16.06
1629FA0	Artificial organs	Gagne, Tam 20	FBG	3-6	1 1	16.06	16.06
0493JN3	The artist who painted a	Carle, Eri 11	HRD	K-3	1 1	15.67	15.67
1727CD5	Aru Shah and the City of	Chokshi, R 21	HRD	3-6	1 1	14.81	14.81
1468J53	Aru Shah and the end of t	Chokshi, R 19	FBG 4.7	3-6	1 1	12.86	12.86
1714GDx	Aru Shah and the song of	Chokshi, R 20	FBG 5.1	3-6	1 1	12.86	12.86
1699EH9	Aru Shah and the Tree of	Chokshi, R 20	HRD 5.4	3-6	1 1	14.81	14.81
0741GQX	As an oak tree grows	Karas, G. 14	HRD	K-3	1 1	17.39	17.39
1129GG4	As brave as you	Reynolds, 17	FBG 4.8	5-8	1 1	14.33	14.33
0099WR0	As simple as it seems	Weeks, Sar 11	FBG 5.3	3-6	1 1	12.76	12.76
1065QG9	As time went by	Sanabria, 16	FBS	K-3	1 1	20.31	20.31
33899V5	Ashanti to Zulu : African	Musgrove, 80	FBS 4.9	3-6	1 1	14.33	14.33
1209ZK9	Ashes	Anderson, 17	FBG 5.6	5-8	1 1	14.33	14.33
30284V6	Ashley Bryan's ABC of Afr	Bryan, Ash 01	FBS	K-3	1 1	13.56	13.56
21790Z4	Ashley Bryan : words to m	Bryan, Ash 09	HRD 6.2	3-6	1 1	17.39	17.39
1132GP9	Asia	Juarez, Ch 19	HRD	K-3	1 1	19.54	19.54
1085HQ6	Asia	Klepeis, A 19	FBG	3-6	1 1	14.76	14.76
1370FN3	Asia	Lindeen, M 19	HRD 2.5	K-3	1 1	19.00	19.00
1065CVX	Ask a scientist : Profess	Winston, R 19	HRD	K-3	1 1	14.81	14.81
1156ZY7	Aster and the accidental	Pico, Thom 20	FBG 3.3	3-6	1 1	17.66	17.66
1056PP6	Asteroids	Rathburn, 19	HRD 3.8	3-6	1 1	19.51	19.51
1688BH5	Asteroids, meteorites, an	Ringstad, 21	HRD	K-3	1 1	20.00	20.00
1415JG9	Asteroids & meteoroids	Hansen, Gr 18	HRD 2.7	K-3	1 1	21.00	21.00
1121ZK4	Astronaut, aquanaut : how	Swanson, J 18	HRD 6.6	3-6	1 1	28.90	28.90
1088YU1	The astronaut who painted	Robbins, D 19	HRD 3.4	K-3	1 1	15.67	15.67
1656ZB1	Astronauts : women on the	Ottaviani, 20	FBG 4.4	5-8	1 1	18.86	18.86
1113VH8	Astronomer	Bailey, R. 18	HRD 2.9	K-3	1 1	20.29	20.29
1351LX4	At last, Jedi : a Christi	Krosoczka, 20	HRD 4.5	3-6	1 1	11.37	11.37
1173VK5	At the Battle of Antietam	Doeden, Ma 18	HRD	3-6	1 1	24.54	24.54
1173ZK4	At the Battle of Bull Run	Braun, Eri 18	HRD	3-6	1 1	24.54	24.54
1173YK7	At the battle of the iron	Doeden, Ma 18	HRD	3-6	1 1	24.54	24.54
1173WK2	At the Battle of Yorktown	Braun, Eri 18	HRD	3-6	1 1	24.54	24.54
1688UE9	At the mountain's base	Sorell, Tr 19	FBS 2.4	K-3	1 1	23.06	23.06
0848PL3	At the same moment, aroun	Perrin, Cl 14	HRD	K-3	1 1	15.67	15.67
1491PL1	Atacama Desert research j	Newland, S 18	FBS 5.3	3-6	1 1	14.30	14.30
0860DE9	Athlete vs. mathlete	Mack, W. C 13	FBG 3.9	3-6	1 1	14.26	14.26
A127937	[Set/Series] Athlete vs Mathle (3 items)	FBG	3-6	1		28.52	
	<i>Incomplete set. Some items in this set are missing or unavailable.</i>						
0860DE9	Athlete vs. mathlete	Mack, W. C 13	FBG 3.9	3-6	1	14.26	
0667MN3	Double dribble	Mack, W. C 13	FBG 4.6	3-6	1	0.00	
	<i>Out of print. This item is no longer available.</i>						
0779JN4	Time-out	Mack, W. C 14	FBG 4.3	3-6	1	14.26	
1372FN6	The Atlantic Ocean	Rogers, Ju 19	HRD	K-3	1 1	19.00	19.00
1184RX4	Atlantis	Polinsky, 20	HRD 4.5	3-6	1 1	20.26	20.26
1356FM2	Attack of the 50-foot Flu	Boidt, Mik 18	HRD 2.0	K-3	1 1	15.67	15.67
31664X6	Attack of the bandit cats	Stilton, G 04	FBS 3.8	3-6	1 1	13.96	13.96
1082RU2	Attack of the furball : a	Krosoczka, 19	HRD 4.3	3-6	1 1	11.37	11.37
0508SM8	Attack of the shadow smas	Cummings, 13	FBS 3.4	K-3	1 1	11.32	11.32
35656X2	Attack of the tagger	Van Draane 06	FBG 3.4	3-6	1 1	13.56	13.56
1898YB8	Attack of the Underwear D	Rothman, S 20	HRD	K-3	1 1	20.99	20.99
1397KZ3	Attack on Pearl Harbor	Messner, K 20	FBG 4.4	3-6	1 1	12.26	12.26
1297KB2	The attack on Pearl Harbo	Lassieur, 16	HRD	3-6	1 1	24.54	24.54
0131HZ8	The attacks of September	Tarshis, L 12	FBG 4.5	3-6	1 1	12.26	12.26
1514PJ5	Audacity Jones steals the	Larson, Ki 18	FBS 5.3	3-6	1 1	13.16	13.16
1009DE0	Audacity Jones to the res	Larson, Ki 16	FBG 5.5	3-6	1 1	13.16	13.16
1121RU8	Auggie & me : three wonde	Palacio, R 15	FBG 4.3	3-6	1 1	18.96	18.96
1671QC3	Auma's long run	Odhiambo, 20	FBG 5.1	3-6	1 1	15.16	15.16
38506X9	Aunt Chip and the great T	Polacco, P 96	FBS 4.2	K-3	1 1	19.66	19.66
04970Q5	The Aurora County All-Sta	Wiles, Deb 07	FBG 4.5	3-6	1 1	13.26	13.26
1681WG5	Auroras	Gardner, J 21	HRD	K-3	1 1	20.29	20.29
34199V1	The austere academy	Snicket, L 00	FBG 6.7	5-8	1 1	16.86	16.86
1462CS4	Australia	Dean, Jess 19	HRD 2.8	K-3	1 1	20.29	20.29
1085KQ8	Australia	Everett, R 19	FBG	3-6	1 1	14.76	14.76
1507GH7	Australia	Gitlin, Ma 18	HRD 4.9	3-6	1 1	20.26	20.26
1132HP6	Australia	Juarez, Ch 19	HRD	K-3	1 1	19.54	19.54
1370GN0	Australia	Lindeen, M 19	HRD 2.9	K-3	1 1	19.00	19.00
1335KF4	An author's odyssey	Colfer, Ch 17	FBG 5.9	3-6	1 1	14.26	14.26
1594V00	Auto Racing's G.O.A.T. :	Levit, Jos 20	HRD 5.0	3-6	1 1	21.04	21.04
1205LS7	The automobile	Oachs, Emi 19	HRD 4.6	3-6	1 1	20.26	20.26
1028JP9	Automobiles : from Henry	Doudna, Ke 19	HRD 5.7	3-6	1 1	20.00	20.00
0539EJ4	Ava and Pip	Weston, Ca 14	HRD 4.7	5-8	1 1	13.95	13.95
1933MA2	Ava Duvernay : movie dire	Moening, K 21	HRD	K-3	1 1	19.51	19.51
1068WR1	Avalanche!	Johnson, T 18	FBG 4.2	3-6	1 1	12.26	12.26
1502RY4	Avalanches	Pettiford, 20	HRD 2.9	K-3	1 1	19.51	19.51
1673K88	Aven Green Sleuthing Mach	Bowling, D 21	FBG	K-3	1 1	12.38	12.38
	<i>Available for pre-order. This item is scheduled for</i>						

release on **September 17, 2021.**

0568MCS	The aviary	O'Dell, Ka	12	FBG	4.7	3-6	1	1	13.56	13.56
1114CE1	Away	Sher, Emil	17	HRD		K-3	1	1	16.50	16.50
1063HC8	Away in a star sled	Stilton, G	16	FBG	4.0	3-6	1	1	13.16	13.16
1396QG5	Awesome experiments with	Canavan, T	18	FBS		3-6	1	1	16.56	16.56
1023FW5	The awesome, impossible,	Kelly, Kev	19	HRD		K-3	1	1	15.67	15.67
1990MA6	The awesome night sky	Barnham, K	21	FBS		K-3	1	1	15.16	15.16
0865FK4	Axel the truck. Beach rac	Riley, J.	11	HRD	1.0	K-3	1	1	14.81	14.81
1432FU6	Axel the truck. Field tri	Riley, J.	19	HRD		K-3	1	1	14.81	14.81
0739BJ1	Axel the truck. Rocky roa	Riley, J.	13	HRD	1.2	K-3	1	1	14.81	14.81
1041VP2	Axel the truck. Speed tra	Riley, J.	18	HRD	1.2	K-3	1	1	14.81	14.81
31302W9	Axle Annie	Pulver, Ro	01	FBS	3.6	K-3	1	1	12.76	12.76
1368QT8	Axles and wheels	Twiddy, Ro	19	HRD	3.5	K-3	1	1	19.73	19.73
1896PBX	B is for ballet : a dance	Allman, Jo	20	HRD		K-3	1	1	21.99	21.99
1133ZY7	Baa! Moo! What will we do	Benjamin,	20	HRD	2.6	K-3	1	1	23.99	23.99
1559LM4	Baabwaa & Wooliam	Elliott, D	17	FBS	2.9	K-3	1	1	18.96	18.96
38786W2	Baba Yaga and Vasilisa th	Mayer, Mar	94	FBS	5.3	3-6	1	1	19.66	19.66
30200W4	The Babe & I	Adler, Dav	04	FBS	3.2	K-3	1	1	12.96	12.96
35532W7	Babe & me	Gutman, Da	02	FBG	4.3	5-8	1	1	13.56	13.56
37834X5	Baby	MacLachlan	95	FBG	4.0	5-8	1	1	12.76	12.76
1025CQ7	Baby animals eating	Eszterhas,	18	HRD		K-3	1	1	13.06	13.06
1222HU6	Baby animals with their f	Eszterhas,	19	HRD		K-3	1	1	13.06	13.06
0784PW5	Baby Bear	Nelson, Ka	14	FBS	1.6	K-3	1	1	19.66	19.66
0032WS1	Baby bear, baby bear, wha	Martin, Bi	07	FBS	2.1	K-3	1	1	19.66	19.66
0063VX8	Baby Flo : Florence Mills	Schroeder,	12	HRD	4.5	3-6	1	1	16.50	16.50
1212PR4	Baby Monkey, private eye	Selznick,	18	FBS	1.4	K-3	1	1	18.96	18.96

A391952	[Set/Series] Baby-Sitters Club (3 items)	FBG	3-6	1	1				70.11	
11531V7	El Club de las Baby-sitte	Telgemeier	18	FBG		3-6	1	1	23.37	
1074KV7	El Club de las Baby-sitte	Telgemeier	19	FBG		3-6	1	1	23.37	
1478WZ0	El Club de las Baby-sitte	Telgemeier	19	FBG		3-6	1	1	23.37	

A239778	[Set/Series] Baby-Sitters Clu (10 items)	FBG	3-6	1					170.94	
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Contains items available for pre-order. Some items in this set are not yet available; we'll ship them to you upon release.

0827NXX	The Baby-sitters club. 1,	Telgemeier	15	FBG	2.2	3-6	1		16.66	
0827MX2	The Baby-sitters club. 2,	Telgemeier	15	FBG	2.7	3-6	1		16.66	
0903DW7	The Baby-sitters club. 3,	Telgemeier	15	FBG	2.4	3-6	1		16.66	
1582LF9	The Baby-sitters club. 4,	Telgemeier	16	FBG	2.5	3-6	1		16.66	
1272QG4	The Baby-sitters club. 5,	Galligan,	17	FBG	2.7	3-6	1		16.66	
1177LN2	The Baby-sitters club. 6,	Galligan,	18	FBG	3.2	3-6	1		16.66	
1169KV8	The Baby-sitters club. 7,	Galligan,	19	FBG	2.9	3-6	1		16.66	
1714DNX	The Baby-sitters club. 8,	Galligan,	20	FBG	2.8	3-6	1		18.33	
1912ZC6	The Baby-sitters club. 9,	Epstein, G	21	FBG	2.8	3-6	1		18.33	
1617FR1	Kristy and the Snobs A Gr	Martin, An	21	FBG		3-6	1		17.66	

Available for pre-order. This item is scheduled for release on **October 7, 2021.**

0827NXX	The Baby-sitters club. 1,	Telgemeier	15	FBG	2.2	3-6	1		16.66	16.66
0827MX2	The Baby-sitters club. 2,	Telgemeier	15	FBG	2.7	3-6	1		16.66	16.66
0903DW7	The Baby-sitters club. 3,	Telgemeier	15	FBG	2.4	3-6	1		16.66	16.66
1582LF9	The Baby-sitters club. 4,	Telgemeier	16	FBG	2.5	3-6	1		16.66	16.66
1272QG4	The Baby-sitters club. 5,	Galligan,	17	FBG	2.7	3-6	1		16.66	16.66
1177LN2	The Baby-sitters club. 6,	Galligan,	18	FBG	3.2	3-6	1		16.66	16.66
1169KV8	The Baby-sitters club. 7,	Galligan,	19	FBG	2.9	3-6	1		16.66	16.66
1714DNX	The Baby-sitters club. 8,	Galligan,	20	FBG	2.8	3-6	1		18.33	18.33
1912ZC6	The Baby-sitters club. 9,	Epstein, G	21	FBG	2.8	3-6	1		18.33	18.33
1451TS6	Babymoon	Barrett, H	19	HRD		K-3	1	1	14.81	14.81

A161477	[Set/Series] Babymouse (20 items)	FB	3-6	1					255.20	
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01191EX	Babymouse. 1,Queen of the	Holm, Jenn	05	FBG	2.2	3-6	1		12.76	
01167E4	Babymouse. 10,The musical	Holm, Jenn	09	FBG	2.1	3-6	1		12.76	
00318X1	Babymouse. 11,Dragonslaye	Holm, Jenn	09	FBG	2.6	3-6	1		12.76	
39876C2	Babymouse. 12,Burns rubbe	Holm, Jenn	10	FBG	2.2	3-6	1		12.76	
0460HB5	Babymouse. 13,Cupcake tyc	Holm, Jenn	10	FBG	2.2	3-6	1		12.76	
0497QM1	Babymouse. 14,Mad scienti	Holm, Jenn	11	FBG	2.6	3-6	1		12.76	
0443GS5	Babymouse. 15,A very Baby	Holm, Jenn	11	FBG	2.1	3-6	1		12.76	
0098MY9	Babymouse. 16,Babymouse f	Holm, Jenn	12	FBG	2.6	3-6	1		12.76	
0721KEX	Babymouse. 17,Extreme Bab	Holm, Jenn	13	FBG	2.3	3-6	1		12.76	
0759RH2	Babymouse. 18,Happy birth	Holm, Jenn	14	FBG	2.4	3-6	1		12.76	
0568TS7	Babymouse. 19,Bad babysit	Holm, Jenn	15	FBG	2.3	3-6	1		12.76	
10883U6	Babymouse. 2,Our hero	Holm, Jenn	05	FBG	2.0	3-6	1		12.76	
1032LB6	Babymouse. 20,Babymouse g	Holm, Jenn	16	FBG	2.3	3-6	1		12.76	
26819U6	Babymouse. 3,Beach babe	Holm, Jenn	06	FBG	2.0	3-6	1		12.76	
23715U8	Babymouse. 4,Rock star	Holm, Jenn	06	FBG	1.9	3-6	1		12.76	
05266VX	Babymouse. 5,Heartbreaker	Holm, Jenn	06	FBG	2.0	3-6	1		12.76	
03828X9	Babymouse. 6,Camp Babymou	Holm, Jenn	07	FBG	2.0	3-6	1		12.76	
13880V6	Babymouse. 7,Skater girl	Holm, Jenn	07	FBS	2.2	3-6	1		12.76	
21837W8	Babymouse. 8,Puppy love	Holm, Jenn	07	FBG	1.8	3-6	1		12.76	
13056X3	Babymouse. 9,Monster mash	Holm, Jenn	08	FBG	1.9	3-6	1		12.76	

01191EX	Babymouse. 1,Queen of the	Holm, Jenn	05	FBG	2.2	3-6	1	1	12.76	12.76
01167E4	Babymouse. 10,The musical	Holm, Jenn	09	FBG	2.1	3-6	1	1	12.76	12.76
00318X1	Babymouse. 11,Dragonslaye	Holm, Jenn	09	FBG	2.6	3-6	1	1	12.76	12.76
39876C2	Babymouse. 12,Burns rubbe	Holm, Jenn	10	FBG	2.2	3-6	1	1	12.76	12.76
0460HB5	Babymouse. 13,Cupcake tyc	Holm, Jenn	10	FBG	2.2	3-6	1	1	12.76	12.76
0497QM1	Babymouse. 14,Mad scienti	Holm, Jenn	11	FBG	2.6	3-6	1	1	12.76	12.76
0443GS5	Babymouse. 15,A very Baby	Holm, Jenn	11	FBG	2.1	3-6	1	1	12.76	12.76
0098MY9	Babymouse. 16,Babymouse f	Holm, Jenn	12	FBG	2.6	3-6	1	1	12.76	12.76
0721KEX	Babymouse. 17,Extreme Bab	Holm, Jenn	13	FBG	2.3	3-6	1	1	12.76	12.76
0759RH2	Babymouse. 18,Happy birth	Holm, Jenn	14	FBG	2.4	3-6	1	1	12.76	12.76
0568TS7	Babymouse. 19,Bad babysit	Holm, Jenn	15	FBG	2.3	3-6	1	1	12.76	12.76
10883U6	Babymouse. 2,Our hero	Holm, Jenn	05	FBG	2.0	3-6	1	1	12.76	12.76
1032LB6	Babymouse. 20,Babymouse g	Holm, Jenn	16	FBG	2.3	3-6	1	1	12.76	12.76
26819U6	Babymouse. 3,Beach babe	Holm, Jenn	06	FBG	2.0	3-6	1	1	12.76	12.76
23715U8	Babymouse. 4,Rock star	Holm, Jenn	06	FBG	1.9	3-6	1	1	12.76	12.76
05266VX	Babymouse. 5,Heartbreaker	Holm, Jenn	06	FBG	2.0	3-6	1	1	12.76	12.76
03828X9	Babymouse. 6,Camp Babymou	Holm, Jenn	07	FBG	2.0	3-6	1	1	12.76	12.76

13880V6	Babymouse. 7,Skater girl	Holm, Jenn	07 FBS	2.2	3-6	1 1	12.76	12.76
21837W8	Babymouse. 8,Puppy love	Holm, Jenn	07 FBG	1.8	3-6	1 1	12.76	12.76
13056X3	Babymouse. 9,Monster mash	Holm, Jenn	08 FBG	1.9	3-6	1 1	12.76	12.76
0253RH1	Back in the saddle	Hapka, Cat	11 FBS	2.3	K-3	1 1	11.06	11.06
0814AL2	Back of the bus	Reynolds,	13 FBS	3.3	K-3	1 1	14.33	14.33
0690LH9	Back to front and upside	Alexander,	12 FBS	2.6	K-3	1 1	18.26	18.26
1360SW6	The backward season	Myracle, L	19 FBG	4.4	3-6	1 1	12.76	12.76
1002WN8	The bacteria book : the b	Mould, Ste	18 HRD		3-6	1 1	13.95	13.95
1477VY9	Bacteria in our world	Wood, John	20 HRD	4.5	K-3	1 1	19.73	19.73
37311X3	The bad beginning	Snicket, L	07 FBG	6.4	5-8	1 1	13.56	13.56
34801V4	Bad boys	Palatini,	03 FBS	2.7	K-3	1 1	13.56	13.56
22316ZX	Bad boys get henpecked!	Palatini,	09 HRD	2.2	K-3	1 1	15.67	15.67
0731CM2	Bad bye, good bye	Underwood,	14 HRD		K-3	1 1	14.81	14.81
37080W6	A bad case of stripes	Shannon, D	04 FBS	3.8	K-3	1 1	12.76	12.76
1997ZM3	Bad Cat!	O'Byrne, N	21 HRD		K-3	1 1	14.81	14.81

Available for pre-order. This item is scheduled for release on **April 13, 2021**.

A368853 [Set/Series] Bad Guys (5 items) FBG 3-6 1 1 **59.80**
Incomplete set. Some items in this set are missing or unavailable.

1531WL4	Los tipos malos	Blabey, Aa	17 FBG	2.3	3-6	1 1	11.96	
1361YX4	Los tipos malos en combus	Blabey, Aa	20 FBG	2.7	3-6	1 1	11.96	
1171CV4	Los tipos malos en el ata	Blabey, Aa	19 FBG	2.8	3-6	1 1	11.96	
1421BR0	Los tipos malos en el con	Blabey, Aa	18 FBG	2.4	3-6	1 1	11.96	
1192MN9	Los tipos malos en mision	Blabey, Aa	17 FBG	2.4	3-6	1 1	11.96	

1034BE0 The Bad Guys Blabey, Aa 17 FBG 2.4 3-6 1 1 **11.96** **11.96**

A235896 [Set/Series] Bad Guys (14 items) FB 3-6 1 **158.68**
Contains items available for pre-order. Some items in this set are not yet available; we'll ship them to you upon release.

1034BE0	The Bad Guys	Blabey, Aa	17 FBG	2.4	3-6	1 1	11.96	
1618NR6	The Bad Guys #14	Blabey, Aa	21 FBG		3-6	1 1	12.76	

Available for pre-order. This item is scheduled for release on **December 2, 2021**.

1534GL7	The Bad Guys in alien vs	Blabey, Aa	18 FBG	2.5	3-6	1 1	11.96	
1270SG6	The Bad Guys in attack of	Blabey, Aa	17 FBG	2.5	3-6	1 1	11.96	
1618MR9	The Bad Guys in cut to th	Blabey, Aa	21 FBG		3-6	1 1	12.76	

Available for pre-order. This item is scheduled for release on **August 5, 2021**.

1397BZ8	The Bad Guys in dawn of t	Blabey, Aa	20 FBG	2.7	3-6	1 1	12.76	
1192VN4	The Bad Guys in Do-You-Th	Blabey, Aa	18 FBG	2.3	3-6	1 1	0.00	

No Longer stocked

1514RJK	The Bad Guys in intergala	Blabey, Aa	18 FBS	2.5	3-6	1 1	11.96	
1034FEX	The Bad Guys in mission u	Blabey, Aa	17 FBG	2.4	3-6	1 1	11.96	
1424DR4	The Bad Guys in superbad	Blabey, Aa	18 FBG	2.7	3-6	1 1	11.96	
1362VX9	The Bad Guys in the badde	Blabey, Aa	20 FBG	2.5	3-6	1 1	11.96	
1204PU6	The Bad Guys in the big b	Blabey, Aa	19 FBG	2.4	3-6	1 1	11.96	
1417JF3	The Bad Guys in the furba	Blabey, Aa	16 FBG	2.5	3-6	1 1	11.96	
1903BB4	The Bad Guys in the one?!	Blabey, Aa	20 FBG	2.6	3-6	1 1	12.76	

1534GL7	The Bad Guys in alien vs	Blabey, Aa	18 FBG	2.5	3-6	1 1	11.96	11.96
1270SG6	The Bad Guys in attack of	Blabey, Aa	17 FBG	2.5	3-6	1 1	11.96	11.96
1397BZ8	The Bad Guys in dawn of t	Blabey, Aa	20 FBG	2.7	3-6	1 1	12.76	12.76
1514RJK	The Bad Guys in intergala	Blabey, Aa	18 FBS	2.5	3-6	1 1	11.96	11.96
1034FEX	The Bad Guys in mission u	Blabey, Aa	17 FBG	2.4	3-6	1 1	11.96	11.96
1424DR4	The Bad Guys in superbad	Blabey, Aa	18 FBG	2.7	3-6	1 1	11.96	11.96
1362VX9	The Bad Guys in the badde	Blabey, Aa	20 FBG	2.5	3-6	1 1	11.96	11.96
1204PU6	The Bad Guys in the big b	Blabey, Aa	19 FBG	2.4	3-6	1 1	11.96	11.96
1417JF3	The Bad Guys in the furba	Blabey, Aa	16 FBG	2.5	3-6	1 1	11.96	11.96
1903BB4	The Bad Guys in the one?!	Blabey, Aa	20 FBG	2.6	3-6	1 1	12.76	12.76
1018BG1	A Bad Kitty Christmas	Bruel, Nic	11 FBS	3.0	K-3	1 1	19.66	19.66
1596CE6	Bad kitty goes to the vet	Bruel, Nic	17 FBG	3.4	K-3	1 1	13.33	13.33
0594JCA	Bad kitty meets the baby	Bruel, Nic	12 FBS	3.6	K-3	1 1	13.33	13.33
1392LA4	Bad Kitty, scaredy-cat	Bruel, Nic	16 HRD	3.4	K-3	1 1	15.67	15.67
0648NM8	Bad Kitty school daze	Bruel, Nic	14 FBG	3.3	K-3	1 1	13.33	13.33
1131HK9	Bad Kitty takes the test	Bruel, Nic	18 FBS	3.4	K-3	1 1	13.33	13.33
0383BN5	Bad Kitty vs Uncle Murray	Bruel, Nic	11 FBG	2.9	K-3	1 1	13.33	13.33
0088JAS	Bad news for outlaws : th	Nelson, Va	09 FBG	5.2	3-6	1 1	21.06	21.06
1244PL4	A bad night for bullies	Ghislain,	18 HRD	4.4	3-6	1 1	15.64	15.64
1213DR3	The bad seed	John, Jory	17 FBS	2.0	K-3	1 1	20.33	20.33
39406F0	Bag in the wind	Kooser, Te	10 HRD	4.8	K-3	1 1	15.67	15.67
1198GX5	Bailey's story : a dog's	Cameron, W	19 FBG	4.5	3-6	1 1	14.26	14.26
1099ZU7	Bake it : 150 favorite re		19 HRD		3-6	1 1	21.69	21.69
0276NDX	Balancing act	Walsh, Ell	10 HRD	0.9	K-3	1 1	15.67	15.67
1052BP9	The bald eagle	Schuh, Mar	19 HRD	1.9	K-3	1 1	19.51	19.51
0575ZF0	Ball	Sullivan,	13 HRD		K-3	1 1	11.37	11.37
0127TZ8	A ball for Daisy	Raschka, C	11 FBS		K-3	1 1	19.66	19.66
0001KN0	The ball hogs	Wallace, R	11 FBG	3.7	3-6	1 1	11.96	11.96
33092X7	A ballad of the Civil War	Stolz, Mar	98 FBG	4.0	3-6	1 1	11.06	11.06
0129AZ2	Balloons over Broadway :	Sweet, Mel	11 FBS	5.4	K-3	1 1	19.66	19.66
38292X0	The ballot box battle	McCully,	98 FBS	3.7	K-3	1 1	13.56	13.56
1683SAX	Baloney and friends	Pizzoli, G	20 HRD	2.1	K-3	1 1	11.37	11.37
1176JY9	Balto of the Blue Dawn	Osborne, M	17 FBG	3.9	3-6	1 1	11.96	11.96
1491MLX	Bamboo forest research jo	Hudak, Hea	18 FBS	5.6	3-6	1 1	14.30	14.30
1200BN1	Ban this book	Gratz, Ala	18 FBG	4.5	3-6	1 1	15.16	15.16
21046YX	Bandit's moon	Fleischman	08 FBG	4.2	3-6	1 1	12.76	12.76
1446WZ1	Banjo	Salisbury,	19 HRD	3.5	5-8	1 1	19.99	19.99
1606BL1	Barack Obama	Britton, T	21 HRD		3-6	1 1	22.00	22.00
1358ZN9	Barack Obama	Stoltzman,	19 FBS	3.6	K-3	1 1	14.39	14.39
1019BP1	Barack Obama is elected p	Harris, Du	19 HRD	5.4	3-6	1 1	23.00	23.00
1203PS3	Bark scorpions	Perish, Pa	19 HRD	2.5	K-3	1 1	19.51	19.51
1630GG5	Bark vs. snark	Quinn, Spe	20 HRD	4.4	3-6	1 1	14.81	14.81
1794EB2	The Barnabus project	Fan, Terry	20 HRD	3.4	K-3	1 1	16.53	16.53
0696GG2	Barnum's bones : how Barn	Fern, Trac	12 FBS	6.2	K-3	1 1	20.33	20.33

35439W2	Barnyard banter	Fleming, D	97	FBS	2.3	K-3	1	1	15.11	15.11
1984RM0	Bartali's bicycle : the t	Hoyt, Mega	21	HRD		K-3	1	1	15.67	15.67
1180NXX	Baseball	Adamson, T	20	HRD	2.2	K-3	1	1	19.51	19.51
1306MZZ	Baseball	Dittmer, L	20	HRD	3.4	K-3	1	1	21.02	21.02
1029TL5	Baseball	Murray, Ju	18	HRD	1.0	K-3	1	1	20.00	20.00
1410GN2	Baseball	Rebman, Ni	19	FBS	1.1	K-3	1	1	13.29	13.29
1019Z28	Baseball crazy : ten stor		09	FBG	4.9	5-8	1	1	12.76	12.76
1606MF2	Baseball fun	Omoth, Tyl	21	HRD	2.6	K-3	1	1	21.04	21.04
1438DL6	Baseball genius	Green, Tim	18	FBG	4.6	3-6	1	1	14.33	14.33
29840B8	Baseball great	Green, Tim	09	FBG	5.1	5-8	1	1	13.56	13.56
1840HD2	Baseball's craziest catch	Pryor, Sha	21	HRD		3-6	1	1	22.04	22.04
1595CV9	Baseball's G.O.A.T. : Bab	Fishman, J	20	HRD	4.6	3-6	1	1	21.04	21.04
37246V7	Baseball saved us	Mochizuki, 93	FBS	3.9	3-6	1	1	1	15.96	15.96
0775PQ7	Baseball world series	Peters, St	15	FBG	4.9	3-6	1	1	12.86	12.86
1180PX4	Basketball	Adamson, T	20	HRD	2.5	K-3	1	1	19.51	19.51
1306NZX	Basketball	Dittmer, L	20	HRD	3.6	K-3	1	1	21.02	21.02
1029UL2	Basketball	Murray, Ju	18	HRD	1.1	K-3	1	1	20.00	20.00
1410KN1	Basketball	Rebman, Ni	19	FBS	1.1	K-3	1	1	13.29	13.29
1606PF4	Basketball fun	Omoth, Tyl	21	HRD	2.4	K-3	1	1	21.04	21.04
1594YV2	Basketball's G.O.A.T. : M	Levit, Jos	20	HRD	5.0	3-6	1	1	21.04	21.04
1840FD8	Basketball's most ridonku	Pryor, Sha	21	HRD		3-6	1	1	22.04	22.04
1578DY9	Basking sharks	Murray, Ju	20	HRD	1.9	K-3	1	1	20.00	20.00
1168QT9	Bat and the end of everyt	Arnold, El	19	HRD	4.7	3-6	1	1	14.81	14.81
1368EW5	Bat and the waiting game	Arnold, El	19	FBG	5.1	3-6	1	1	12.76	12.76
0248NH9	The batboy	Lupica, Mi	11	FBG	5.7	5-8	1	1	14.33	14.33
0710ES9	Batman's missions	Davies, Be	15	FBS	5.0	K-3	1	1	11.06	11.06
1445BVX	Bats	Gibbons, G	19	HRD	4.1	K-3	1	1	16.53	16.53
1305UZ4	Bats	Riggs, Kat	20	HRD	2.7	K-3	1	1	21.02	21.02
1351VL9	Bats at the ballgame	Lies, Bria	10	FBG	3.3	K-3	1	1	12.96	12.96
0813VU2	Bats at the library	Lies, Bria	08	FBS	3.1	K-3	1	1	12.96	12.96
1236YX5	Bats in the band	Lies, Bria	14	FBS	3.6	K-3	1	1	12.96	12.96
1368RT5	Batteries and bulbs	Twiddy, Ro	19	HRD	3.4	K-3	1	1	19.73	19.73
1627AF2	Batting order	Lupica, Mi	20	FBG	4.7	3-6	1	1	13.56	13.56
1813HB9	The battle	Riazi, Kar	20	FBG	5.2	3-6	1	1	13.56	13.56
05937Z9	The battle for Skandia	Flanagan, 09	FBG	6.7	5-8	1	1	1	14.33	14.33
0676EVX	The battle for Wondla	DiTerlizzi	14	FBG	4.8	5-8	1	1	16.86	16.86
1159DWX	Battle hymn of the republ	Susienka, 20	FBG	5.0	3-6	1	1	1	16.66	16.66
1424JR8	The battle of D-Day, 1944	Tarshis, L	19	FBG	4.7	3-6	1	1	11.32	11.32
0754UE8	The battle of Gettysburg,	Tarshis, L	13	FBG	4.6	3-6	1	1	12.26	12.26
1177BV5	The Battle of Iwo Jima :	Otfinoski, 20	HRD	6.6	3-6	1	1	1	24.54	24.54
1370NN1	The Battle of the Alamo i	Rea, Amy C	19	HRD	5.2	3-6	1	1	21.00	21.00
1897KBX	Battle of the bodkins	Peirce, Li	20	HRD	3.3	3-6	1	1	16.99	16.99
1515GJ6	Battle of the boss-monste	Cummings, 18	FBS	3.6	K-3	1	1	1	11.32	11.32
00252R9	The battle of the Labyrin	Riordan, R	09	FBG	4.1	5-8	1	1	12.86	12.86
1414QF5	Baxter is missing	Elliot, R	17	FBS	2.9	K-3	1	1	12.26	12.26
1480QN3	Bayberry Island : an adve	Cole, Henr	18	FBG	4.7	3-6	1	1	12.76	12.76
0886HZ9	Bayou magic	Rhodes, Je	16	FBG	3.1	3-6	1	1	12.86	12.86
1356KN7	Be a community leader!	Rajczak Ne	19	FBS		3-6	1	1	16.56	16.56
1097TS0	Be a maker	Howes, Kat	19	HRD		K-3	1	1	13.54	13.54
1356MN1	Be a mentor!	Mikoley, K	19	FBG		3-6	1	1	16.56	16.56
1607MF1	Be active	Schuh, Mar	21	HRD		K-3	1	1	22.04	22.04
1212QR1	Be kind	Miller, Pa	18	FBS	2.2	K-3	1	1	19.66	19.66
1113VT6	Be kind : you can make th	Shulman, N	19	HRD		K-3	1	1	11.34	11.34
1521UW4	Be mindful! : be here now	Kalman, Bo	20	FBG		3-6	1	1	14.30	14.30
1377GJ2	Be quiet!	Higgins, R	17	FBS	2.2	K-3	1	1	19.66	19.66
1246KU4	Be smart online	Atkins, Ma	19	FBS		K-3	1	1	11.86	11.86
1046UC0	Be who you are	Parr, Todd	16	HRD		K-3	1	1	15.67	15.67
1352PXX	Be you!	Reynolds, 20	HRD		K-3	2	1	1	15.67	31.34
1160KY5	Beach battle blowout	Grabenstei	20	FBG	4.6	3-6	1	1	13.56	13.56
1284AF8	Beach party surf monkey	Grabenstei	17	HRD	4.5	3-6	1	1	12.23	12.23
1312PB8	The beach trip	Jules, Jac	17	HRD	2.6	K-3	1	1	16.04	16.04
1713ND4	The beak book	Page, Robi	21	HRD		K-3	1	1	15.67	15.67
0992CQ3	A bean, a stalk, and a bo	Joyce, Wil	14	HRD	2.7	K-3	1	1	16.53	16.53
1133FF6	Beanstalker and other hil	White, Kie	17	HRD	4.7	3-6	1	1	14.81	14.81
1664PB1	Bear	Queen, Ben	20	HRD		3-6	1	1	21.69	21.69
1778RCX	The bear and the duck	Angeli, Ma	20	HRD		K-3	1	1	15.67	15.67
1520QFX	The bear and the piano	Litchfield	16	FBS	3.5	K-3	1	1	18.96	18.96
1685CE9	Bear came along	Morris, Ri	19	FBS	2.1	K-3	1	1	19.66	19.66
1224ZQ7	Bear can't sleep	Wilson, Ka	18	HRD	2.6	K-3	1	1	15.67	15.67
1623PN1	Bear can't wait	Wilson, Ka	21	HRD		K-3	1	1	15.67	15.67
1488WN8	Bear country : bearily a m	Cronin, Do	18	HRD	4.1	K-3	1	1	11.37	11.37
19484X7	Bear feels scared	Wilson, Ka	08	HRD	2.3	K-3	1	1	15.67	15.67
21009V1	Bear feels sick	Wilson, Ka	07	FBS	1.8	K-3	1	1	20.33	20.33
1654LJ2	Bear for breakfast	Munsch, Ro	19	FBS		K-3	1	1	12.86	12.86
1178JZ2	Bear goes sugaring	Eaton, Max	19	HRD	4.1	K-3	1	1	16.53	16.53
0607RB9	Bear has a story to tell	Stead, Phi	12	HRD	2.7	K-3	1	1	16.53	16.53
0891SA8	Bear in love	Pinkwater, 12	HRD	3.3	K-3	1	1	1	13.95	13.95
1708NQ7	The bear in my family	Tatsukawa, 20	FBS		K-3	1	1	1	19.66	19.66
<i>Available for pre-order. This item is scheduled for</i>										
<i>reRelease on April 25, 2021.</i>										
1841HA4	Bear Island	Cordell, M	21	HRD		K-3	1	1	16.53	16.53
1166GZ2	The bear must go on	Petty, Dev	20	HRD		K-3	1	1	15.67	15.67
1766QD2	Bear's house of books	Bishop, Po	21	HRD		K-3	1	1	23.99	23.99
0554TC5	Bear's loose tooth	Wilson, Ka	11	FBS	2.2	K-3	1	1	19.66	19.66
10606V4	Bear's new friend	Wilson, Ka	06	FBS	1.9	K-3	1	1	19.66	19.66
0666DB3	Bear says thanks	Wilson, Ka	12	HRD	2.3	K-3	1	1	15.67	15.67
0580DP6	Bear sees colors	Wilson, Ka	14	HRD	1.4	K-3	1	1	15.67	15.67
11671U9	Bear snores on	Wilson, Ka	02	FBS	2.2	K-3	1	1	20.33	20.33
17928VX	Bear stays up for Christm	Wilson, Ka	04	FBS	2.7	K-3	1	1	19.66	19.66
1154SS4	The bear, the piano, the	Litchfield	19	HRD	3.9	K-3	1	1	15.67	15.67
21497U8	Bear wants more	Wilson, Ka	03	FBS	2.2	K-3	1	1	20.33	20.33
1181FX8	Bearded vultures	Shaffer, L	20	HRD	2.6	K-3	1	1	19.51	19.51
1134AY1	The Bears in the bed and	Bright, Pa	20	HRD		K-3	1	1	23.99	23.99
1695CE4	Bears make the best scien	Oliver, Ca	20	HRD	2.8	K-3	1	1	13.54	13.54
1278QYX	Bears make the best writi	Oliver, Ca	20	HRD	3.0	K-3	1	1	17.95	17.95
1507NL0	Bears on chairs = Osos en	Parenteau, 18	FBS		K-3	1	1	1	12.56	12.56
1816SB8	The Beast	Condie, Al	20	FBG	4.8	3-6	1	1	14.26	14.26
1357YW9	Beast of stone	Park, Lind	19	FBG	5.3	3-6	1	1	12.76	12.76
1162BY2	Beastly bionics : rad rob	Swanson, J	20	FBG		3-6	1	1	17.96	17.96

1158FZ2	The beasts of Grimheart	Larwood, K	19	FBG	5.6	3-6	1	1	12.96	12.96
1430MY7	Beat the clock	Parish, He	19	FBG	4.8	3-6	1	1	11.96	11.96
1876EB9	Beatrice Zinker, upside d	Johannes,	17	FBG	4.0	3-6	1	1	17.56	17.56
1398EK3	Beauregard in a box	Hutchings,	18	HRD		K-3	1	1	14.81	14.81
1179EJ1	Beautiful blue world	LaFleur, S	17	FBG	4.0	3-6	1	1	13.56	13.56
0579QU3	Beautiful hands	Otoshi, Ka	15	HRD		K-3	1	1	15.67	15.67
1005VP6	Beauty and the beast	Bowles, An	18	HRD		K-3	1	1	23.99	23.99
1188ZV1	Beauty and the dreaded se	Simonson,	20	HRD	2.9	3-6	1	1	19.04	19.04
1404RN2	Beaver dams	Furstinger	19	FBG	3.6	3-6	1	1	16.06	16.06
1932JA4	Beaver or muskrat?	Chang, Kir	21	HRD		K-3	1	1	19.51	19.51
1158GZX	Beavers	Poliquin,	18	FBS	5.4	3-6	1	1	13.76	13.76
1620LH4	Because	Willems, M	19	FBS	3.4	K-3	1	1	19.66	19.66
0870CK6	Because Amelia smiled	Stein, Dav	12	FBS	3.5	K-3	1	1	19.66	19.66
0444LS8	Because of Mr. Terupt	Buyea, Rob	11	FBG	3.7	3-6	1	1	13.56	13.56
1839VA1	Because you're mine	Tillman, N	20	HRD		K-3	1	1	16.53	16.53
1117CT3	The Becket list : a Black	Griffin, A	19	HRD	4.3	3-6	1	1	14.78	14.78
1023DP3	Becoming a beetle	Hansen, Gr	19	HRD	2.2	K-3	1	1	21.00	21.00
1023EP0	Becoming a fish	Hansen, Gr	19	HRD	2.4	K-3	1	1	21.00	21.00
1023FP8	Becoming a fly	Hansen, Gr	19	HRD	2.3	K-3	1	1	21.00	21.00
1023GP5	Becoming a mosquito	Hansen, Gr	19	HRD	2.1	K-3	1	1	21.00	21.00
1023HP2	Becoming a newt	Hansen, Gr	19	HRD	2.0	K-3	1	1	21.00	21.00
1023JP7	Becoming an eel	Hansen, Gr	19	HRD	2.4	K-3	1	1	21.00	21.00
1644VG5	Becoming Brianna	Libenson,	20	FBG	3.6	3-6	1	1	17.66	17.66
1766CA6	Becoming Muhammad Ali : a	Patterson,	20	HRD	5.4	3-6	1	1	14.81	14.81
3116ZV8	Becoming Naomi Leon	Ryan, Pam	07	FBG	5.4	5-8	1	1	13.96	13.96
1546RV7	Becoming RBG : Ruth Bader	Levy, Debb	19	HRD	6.2	5-8	1	1	17.39	17.39
1231VW3	Bedtime for baby sloth	McLean, Da	19	HRD		K-3	1	1	15.67	15.67
1443MB3	A bedtime for Bear	Becker, Bo	16	FBS	2.7	K-3	1	1	12.56	12.56
2268SX7	Bee-bim bop!	Park, Lind	05	FBS	2.6	K-3	1	1	12.96	12.96
1519RXK	The bee book	Milner, Ch	18	HRD	4.8	K-3	1	1	13.95	13.95
1184GX4	Bee or wasp?	Chang, Kir	20	HRD	1.5	K-3	1	1	19.51	19.51
1280BW9	A bee's difficult search	Klukow, Ma	20	HRD	3.3	K-3	1	1	21.02	21.02
1035DC5	A bee's life	Rice, Dona	12	FBG	1.3	K-3	1	1	12.31	12.31
0133TCX	The Beef Princess of Prac	Houts, Mic	09	FBG	5.2	5-8	1	1	13.56	13.56
1404VN1	Beehives	Forest, Ch	19	FBG	3.4	3-6	1	1	16.06	16.06
1535NTX	Beethoven	Stoltman,	19	FBS	3.4	K-3	1	1	14.39	14.39
1414RF2	Beetle boy	Leonard, M	17	FBG	4.9	3-6	1	1	13.16	13.16
1679TE2	Beetle & the Hollowbones	Layne, Ali	20	FBG	3.0	3-6	1	1	17.66	17.66
1097UZ2	Before cell phones	Bell, Sama	20	FBG	3.6	3-6	1	1	16.06	16.06
1097VZX	Before computers	Berg, Shan	20	FBG	3.7	3-6	1	1	16.06	16.06
0829FY2	Before I leave	Bagley, Je	16	HRD	1.3	K-3	1	1	16.53	16.53
0771HW2	Before morning	Sidman, Jo	16	HRD		K-3	1	1	15.67	15.67
1097WZ7	Before online shopping	Hamen, Sus	20	FBG	3.7	3-6	1	1	16.06	16.06
1191RZ7	Before she was Harriet	Cline-Rans	19	FBS	4.5	K-3	1	1	14.33	14.33
1097YZ1	Before social media	Hamen, Sus	20	FBG	3.7	3-6	1	1	16.06	16.06
1097Z29	Before streaming music	Bell, Sama	20	FBG	3.8	3-6	1	1	16.06	16.06
1098AZ3	Before television	Amstutz, L	20	FBG	3.6	3-6	1	1	16.06	16.06
1707MQ3	Before the ever after	Woodson, J	20	FBG	4.5	5-8	1	1	19.66	19.66

10,575 titles (qty 11,482) Total Guaranteed Title Price \$191,190.16

Total Books (Qty.)	10,575 (11,482)	\$191,190.16
Total eBooks & Digital (Qty.)	507 (507)	\$8,543.13
Total A/V titles (Qty.)	11 (11)	\$266.41

Total cataloging and processing for Books **TBD***
Grand total **\$199,999.70***

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ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2021

AGENDA ITEM: Consider Approval of Purchase of Fine Arts Equipment/Furniture for Aledo Middle School

PRESENTER: Earl Husfeld, Chief Financial Officer and Tyler Boswell, Director of Construction and Facilities

BACKGROUND INFORMATION:

- Per Board Policy CH (Local), any single, budgeted purchase of goods or services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.
- As you are aware, renovations/additions to Aledo Middle School (AMS) were included within the District's 2019 Bond Program.
- As we shared with you during the March 22, 2021 board meeting, included within this project cost were funds allocated for the purchase of fine arts equipment/furniture for the new fine arts area of the AMS renovation.
- The quote from Wenger Corporation (Wenger) includes the plan and pricing to complete the work for both new and relocating Wenger cabinets. The quote includes the purchase of additional new units/casework, as well as two (2) mobilizations: one to remove the existing units/casework and relocate to the designated storage area at AMS and another mobilization to return and install both new and old units/casework in early August.
- Mr. Joey Paul and Mr. Joey Qualls have reviewed the Wenger quote to ensure nothing was omitted.
- To ensure the best pricing and value, the District utilized the TASB BuyBoard purchasing cooperative to obtain this quote from Wenger Corporation.

FISCAL INFORMATION:

The amount of \$98,204.62 will be paid with 2019 bond funds allotted for the Aledo Middle School project.

ATTACHMENTS:

Wenger Corporation Quote Number 3210260

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the quote submitted by Wenger Corporation in the amount of \$98,204.62 for the purchase and installation of fine arts equipment/furniture for Aledo Middle School as presented.

Wenger Corporation
555 Park Drive
Owatonna, MN 55060-4940
United States



Phone: 507-455-4100
Fax: 507-445-4258

Quote Number: 3210260

Proposal: New and Relocated Existing
Cabinets

C O R P O R A T I O N

QUOTE

Date: 04/12/2021
Page: 1 of 4
Cust #: 00172962

Quote To: Aledo Middle School 416 S FM 1187 Aledo TX 76008-4407 United States Phone: Fax: E-Mail:	Date: 4/12/2021 Expires: 5/12/2021 Reference: Sales Person: Christopher Flemming Created By: Deb Goette
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Quote Comments:

Wenger is an approved vendor for Music Equipment for BuyBoard. Items on this quotation are available on BuyBoard Bid #619-20. This contract is in effect from 09/01/2020 to 08/31/2021.

Reference

- * Wenger Drawing 20P29663 Rev 2*
- * Wenger AcoustiCabinets Technical Sheet*
- * Price based on standard Wenger construction, sizes, and finishes.*

- * Price includes two mobilizations: One to remove 28 existing AcoustiCabinets from installation and place them into storage on-site provided by others and one to deliver and install 34 new AcoustiCabinets plus relocation hardware/end panels to reinstall the 28 cabinets removed from installation in previous trip. Pricing through 2021.*
- * Price is based on ground floor removal, storage and installation that does not require use of stairs or elevator. If use of stairs or elevator is required, additional charges will apply.*

CLARIFICATIONS

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** Field measurements are not included. Use of closure panels that are cut to size on site generally negates the requirement for field measurements by Wenger.*

PRODUCT INFORMATION

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- * DWG files of the referenced drawings above are requested to be provided at time of order.*
- * End cover panels and closure panels in the selected color combination are included in the price shown. ALL CHANGES TO APPROVED WENGER LAYOUT REQUESTED ON SITE OR AFTER INSTALLATION WILL INCUR ADDITIONAL CHARGES.*
- * Pricing is based on Wenger standard cabinet construction which includes oyster color for cabinet body and white polyethylene shelves. Cabinet face, edging, wood and grille doors, end panels, and closure panels can be chosen from available Wenger colors.*
- * Door number sets are not included. Templates are available on Wenger's website for customer to download and print labels.*
- * Wenger Storage Cabinets, Music Library Systems, and GearBoss Shelving have a 10-year warranty.*

TERMS AND CONDITIONS

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** Pricing is for delivery and installation through 2021.*

Wenger Corporation
 555 Park Drive
 Owatonna, MN 55060-4940
 United States



Phone: 507-455-4100
 Fax: 507-445-4258

C O R P O R A T I O N

QUOTE

Date: 04/12/2021
 Page: 2 of 4
 Cust #: 00172962

Quote Number: 3210260

Proposal: New and Relocated Existing
 Cabinets

** Price does not include Sales Tax. If this is for a tax exempt organization and this quote includes tax, please send a copy of the tax exempt certificate and Wenger will remove the sales tax. Thank you.*

** Price does not include Field Measurements.*

** Price includes TWO mobilizations: One for removal of 28 existing AcoustiCabinets from installation and placed into storage on-site provided by others. One for delivery of 34 new AcoustiCabinets plus relocation hardware/end panels for previously removed cabinets w/installation and demonstration of product at time of delivery. If customer authorizes delivery & jobsite is not ready to receive product and installation, customer shall be responsible for additional mobilization and other expenses.*

** Wenger shall attend jobsite meetings as necessary, while on site performing work.*

** If a payment bond is required by the Owner, the General Trades agree to provide a copy.*

** The time for delivery shown on the face of this quotation, if any, is an estimate only. Wenger Corporation will not be liable for any loss or damage to Buyer or others due to delay or not delivering in accordance with the estimated date regardless of cause. Wenger Corporation will select method of delivery unless specified by customer.*

** Full payments are due seven days after payment is received or should have been received by Contractor from Owner.*

Final payment is due 60 days after substantial completion of Wenger Corporation's work. Retainage held shall not exceed the amount withheld by Owner and/or allowable by law.

** Wenger Corporation shall not waive its right to file a lien or bond claim, nor its right to payment for work properly performed and accepted by owner or its representative.*

** Wenger Corporation accepts liability for bodily injury and property damage only to the extent of the direct costs caused by its own negligent acts during the performance of our work.*

** Wenger Corporation expressly conditions all orders upon the acceptance by Buyer of Company's terms and conditions without change unless specifically set forth in writing and accepted by the signature of an authorized representative of Company at Owatonna, MN.*

** Notwithstanding anything to the contrary in this agreement, Wenger shall not be liable for delay or non-performance caused by any of the following circumstances when beyond its control: acts of God, explosions, riots, labor disputes (provided Wenger has exercised reasonable commercial efforts to avoid it), failures of utilities or public services, civil unrest, foreign or domestic governmental regulation or order, public health emergencies, natural disasters, cyber-attacks, wars, acts of foreign enemies, sabotage or terrorism, including sub-supplier delays caused by any of the above provided the same are not caused or contributed to by the negligence or fault of Wenger ("Force Majeure").*

USD

Line	PartNum/Description	Qty
1.00	Freight Freight Services	1 EA
	<div style="border: 1px solid black; padding: 5px;"> <i>Accessorials Applied:</i> <i>LiftGate</i> </div>	
2.00	Install Installation Services	1 EA
	<div style="border: 1px solid black; padding: 5px;"> <i>----- Installation Comments -----</i> <i>1st trip-Remove 28 previously installed cabinets to be put in staorage,provided by others, on site</i> </div>	
3.00	Install Installation Services	1 EA
	<div style="border: 1px solid black; padding: 5px;"> <i>----- Installation Comments -----</i> <i>Demonstration at time of install.</i> <i>2nd trip-Reinstall 28 cabinets previously removed from storage. Includes installation of 34 new cabinets installed at the same time.</i> </div>	

Wenger Corporation
 555 Park Drive
 Owatonna, MN 55060-4940
 United States



Phone: 507-455-4100
 Fax: 507-445-4258

C O R P O R A T I O N

QUOTE

Date: 04/12/2021
 Page: 3 of 4
 Cust #: 00172962

Quote Number: 3210260

Proposal: New and Relocated Existing
 Cabinets

25.00 CTO-CabinetClosureKit 1 EA
 Closure Cabinet,CF

Band Rehearsal 4.417

4.00 255A002.102 5 EA
 AcoustiCabinet #02, Undefined Color, Composite Wood, compartment waterfall door,
 hinged left

5.00 255A004.102 5 EA
 AcoustiCabinet #04, Undefined Color, Composite Wood, compartment waterfall door,
 hinged left

6.00 255A005.101 7 EA
 AcoustiCabinet #05, Undefined Color, Composite Wood, compartment waterfall door,
 hinged left

7.00 255A010.101 2 EA
 AcoustiCabinet #10, Undefined Color, Composite Wood, compartment waterfall door,
 hinged left

8.00 255A011.101 3 EA
 AcoustiCabinet #11, Undefined Color, Composite Wood, compartment waterfall door,
 hinged left

9.00 255A915.102 10 EA
 AcoustiCabinet #15, RTA, Undefined Color, Composite Wood, compartment waterfall
 door

Ensemble #3 4.414

10.00 255A010.101 1 EA
 AcoustiCabinet #10, Undefined Color, Composite Wood, compartment waterfall door,
 hinged left

11.00 255A915.102 1 EA
 AcoustiCabinet #15, RTA, Undefined Color, Composite Wood, compartment waterfall
 door

Instrument Storage 4.423

12.00 M12 1 EA
 Cabinet Relocation Hardware

13.00 X000045 56 EA
 SCREW,SM,PPHD.,ZP., #8 X 5/8

14.00 145A288 28 EA
 BRACKET,CONNECTOR,CABINET

15.00 250B350.10 28 EA
 FILLER STRIP,80.00",0355 OYS

16.00 250A515.7 28 EA
 NUT,INSERT,1/4-20 UNC-2B,0255

Wenger Corporation
 555 Park Drive
 Owatonna, MN 55060-4940
 United States



Phone: 507-455-4100
 Fax: 507-445-4258

Quote Number: 3210260

C O R P O R A T I O N

QUOTE

Date: 04/12/2021
 Page: 4 of 4
 Cust #: 00172962

Proposal: New and Relocated Existing
 Cabinets

17.00	250A516.10 SCREW,MACH,1/4-20X1.77",0255	28	EA
18.00	RM11774 TAPE,FOAM,2 WAY, .18X.5X1.5	84	EA
19.00	250203307 End Cover Panel, 20" UltraStor (19.25") x 84" High, RH, Evening Tigris, Composite Wood	2	EA
20.00	250201689 End Cover Panel, 20" UltraStor (19.25") x 84" High, LH, Evening Tigris, Composite Wood	6	EA
21.00	250201069 End Cover Panel, 30" UltraStor (29.25") x 84" High, RH, Evening Tigris, Composite Wood	3	EA
22.00	250201068 End Cover Panel, 30" UltraStor (29.25") x 84" High, LH, Evening Tigris, Composite Wood	3	EA
23.00	250201071 End Cover Panel, 40" UltraStor (39.25") x 84" High, RH, Evening Tigris, Composite Wood	1	EA
24.00	250201070 End Cover Panel, 40" UltraStor (39.25") x 84" High, LH, Evening Tigris, Composite Wood	1	EA

Total Net Price: \$98,204.62
 Total Taxes \$0.00

Quote Total \$98,204.62



MUSIC EDUCATION AND PERFORMING ARTS

Owatonna Office: Phone 800.4WENGER (493-6437) Worldwide +1.507.455.4100 | Parts & Service 800.887.7145 | wengercorp.com | 555 Park Drive, PO Box 448 | Owatonna | MN 55060-0448

Syracuse Office: Phone 800.836.1885 Worldwide +1.315.451.3440 | jrclancy.com | 7041 Interstate Island Road | Syracuse | NY 13209-9713

ATHLETICS Phone 800.493.6437 | email gearboss@wengercorp.com | gearboss.com | 555 Park Drive, PO Box 448 | Owatonna | MN 55060-0448

WENGER GENERAL NOTES FOR THIS PROJECT:

1. VERIFICATION OF BUILDING DIMENSIONS TO BE CONFIRMED BY GENERAL CONTRACTOR PRIOR TO CONSTRUCTION. PRODUCT IS PREFABRICATED IN STANDARD SIZES.
2. WALL/FLOOR AREA SPECIFIED FOR PRODUCT INSTALLATION MUST BE FREE OF OBSTRUCTIONS SUCH AS LIGHT SWITCHES, OUTLETS, HVAC, CLOCKS, SIGNS, ETC.
3. CLOSURE PANELS IN THE SELECTED COLOR COMBINATION ARE INCLUDED IN BID PRICE AND SHOWN AS PER DRAWING. ALL CHANGES TO APPROVED WENGER LAYOUT ON SITE OR AFTER INSTALLATION WILL INCUR ADDITIONAL CHARGES.
4. END COVER PANELS ARE INCLUDED IN BID PRICE AND SHOWN AS PER DRAWING. SEE INDIVIDUAL ROOM DRAWING FOR COLOR COMBINATION.
5. WENGER OFFERS STANDARD COLOR COMBINATIONS AS SHOWN ON CABINETS: COLOR SAMPLE CARD. NO OTHER OPTIONS AVAILABLE.

WENGER GENERAL CABINET NOTES:

1. IN AN AREA WHERE SOFFITS ARE TO BE CONSTRUCTED ABOVE WENGER CABINETS, A ROUGH OPENING HEIGHT OF 7'-6" IS REQUIRED FOR CABINET INSTALLATION.
2. CABINET DOORS HAVE LATCHES READY TO RECEIVE STANDARD PADLOCKS. PADLOCKS ARE NOT INCLUDED.

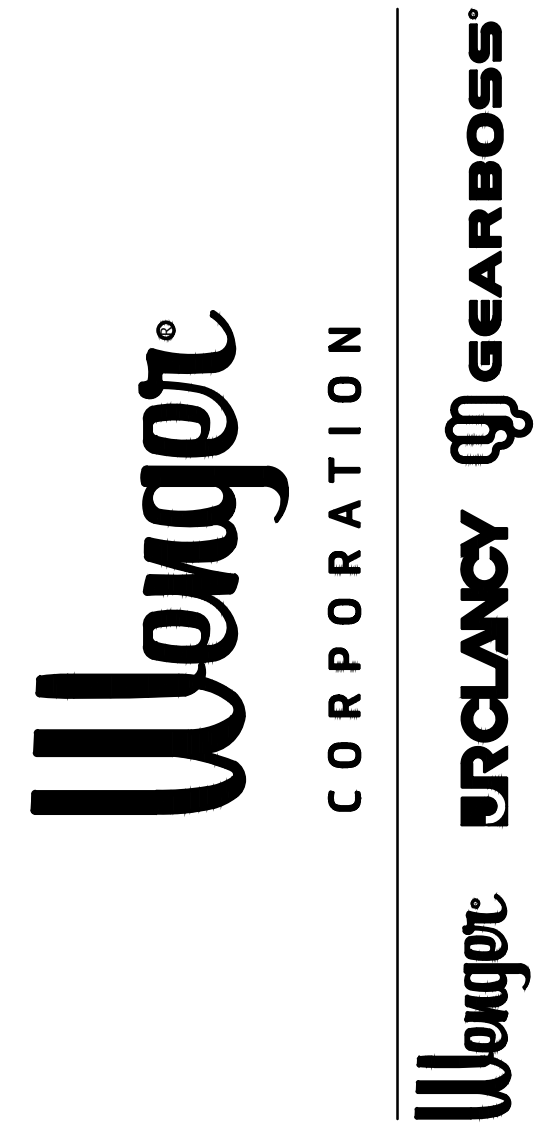
DWG NUMBER	INDEX OF DRAWINGS
20P29663-1	COVER SHEET - GENERAL NOTES
20P29663-2	BAND REHEARSAL 4.417 - PLAN & ELEVATION
20P29663-3	ENSEMBLE #3 4.414 - PLAN & ELEVATION
20P29663-4	INSTRUMENT STORAGE 4.423 - PLAN & ELEVATION

SIGNATURE REQUIRED

END COVER & CLOSURE PANELS IN THE SELECTED COLOR COMBINATION ARE INCLUDED IN BID PRICE AND SHOWN AS PER DRAWING. ALL CHANGES TO APPROVED WENGER LAYOUT ON SITE OR AFTER INSTALLATION WILL INCUR ADDITIONAL CHARGES.

SIGNATURE: _____

DATE: _____



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REVIEWED AND APPROVED
 REVISE AND RESUBMIT
 REVIEWED AND APPROVED WITH COMMENTS

_____ DATE _____
 SIGNATURE

Aledo Middle School

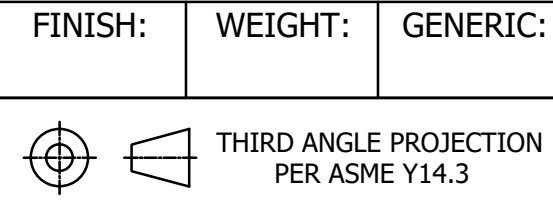
ALEDO
TX, 76008

ARCHITECT:

CONSULTANT:

CONTRACTOR:

FINISH:	WEIGHT:	GENERIC:



DRAWING TITLE:
COVER SHEET

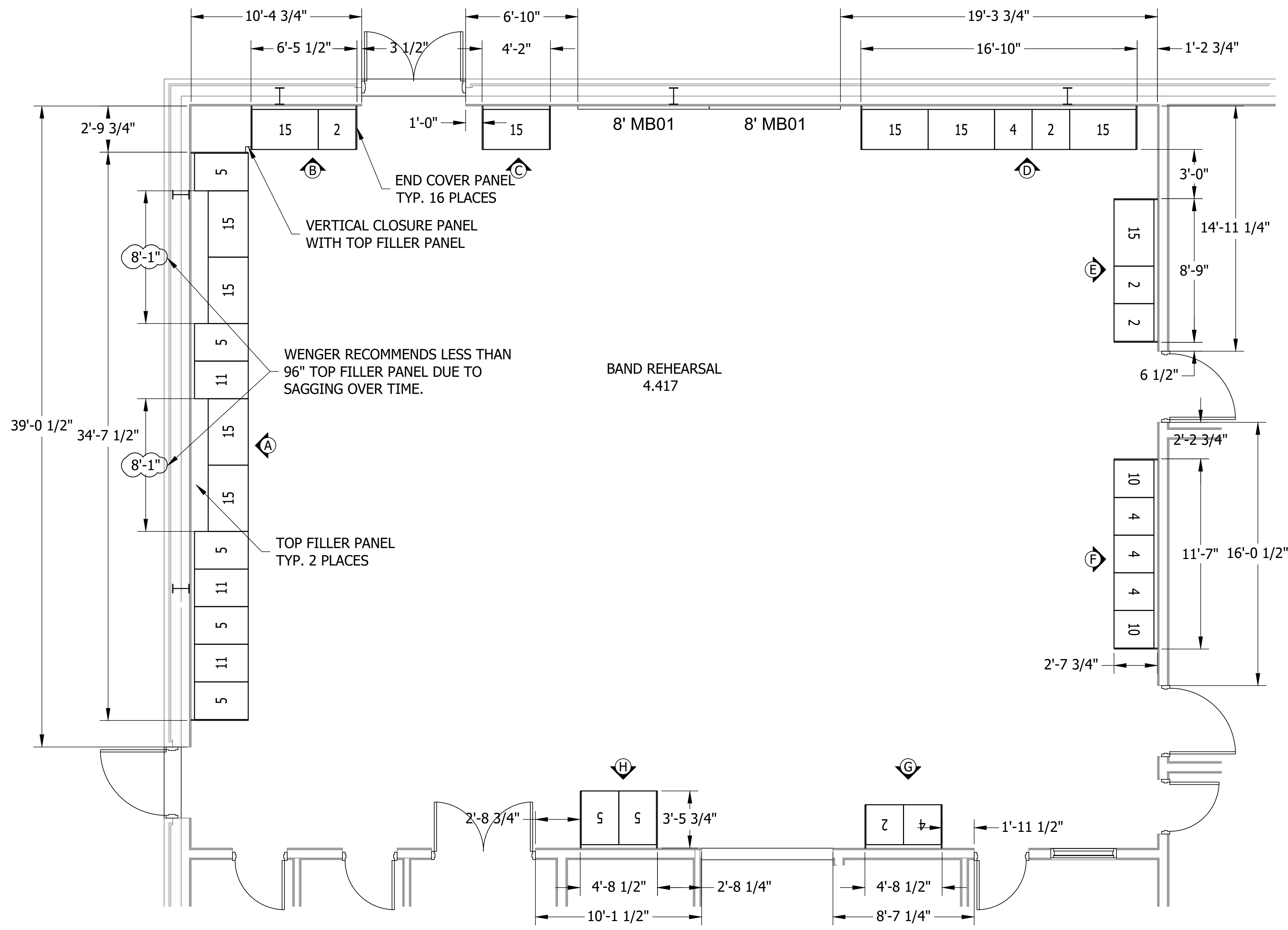
PROJECT NUMBER:
20323131

SCALE: DO NOT SCALE DRAWING

DATE	DRN BY	CHK BY	APVD BY
07/28/20	VW	CZ	

DRAWING NUMBER: **20P29663-1** REV: **2**

REV	DATE	DRN BY	REVISION DESCRIPTION
2	4/7/21	VW	REVISED CABINET LAYOUT IN ALL ROOMS PER NEW CABINET QUANTITIES.
1	7/28/20	VW	CREATED INITIAL DRAWING FOR REVIEW



WENGER PRODUCTS	
QTY.	DESCRIPTION
5	#02 ACOUSTICABINET
5	#04 ACOUSTICABINET
7	#05 ACOUSTICABINET
2	#10 ACOUSTICABINET
3	#11 ACOUSTICABINET
10	#15 ACOUSTICABINET
32	TOTAL

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REVIEWED AND APPROVED
 REVISE AND RESUBMIT
 REVIEWED AND APPROVED WITH COMMENTS

SIGNATURE _____ DATE _____

Aledo Middle School

ALEDO TX, 76008

ARCHITECT: _____

CONSULTANT: _____

CONTRACTOR: _____

FINISH: _____ WEIGHT: _____ GENERIC: _____

THIRD ANGLE PROJECTION PER ASME Y14.3

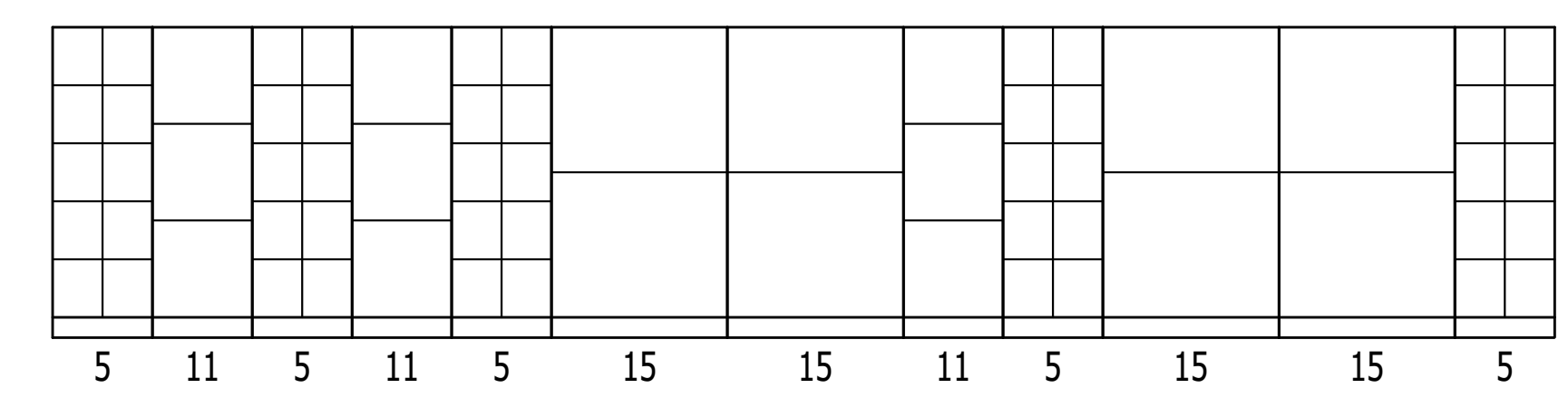
DRAWING TITLE:
BAND REHEARSAL 4.417 -
ACOUSTICABINET LAYOUT

PROJECT NUMBER:
20323131

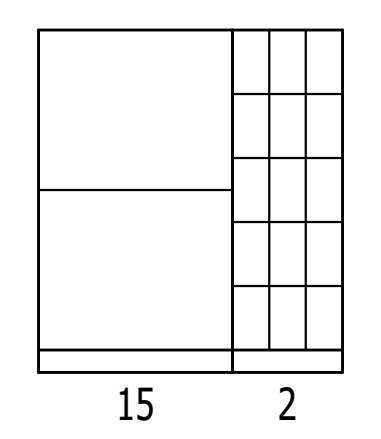
SCALE: DO NOT SCALE DRAWING

DATE	DRN BY	CHK BY	APVD BY
07/28/20	VW	CZ	CZ

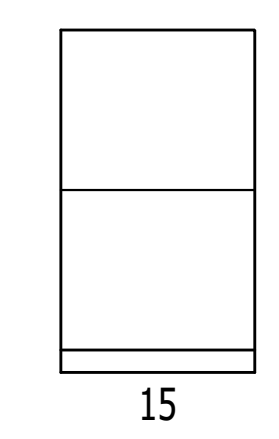
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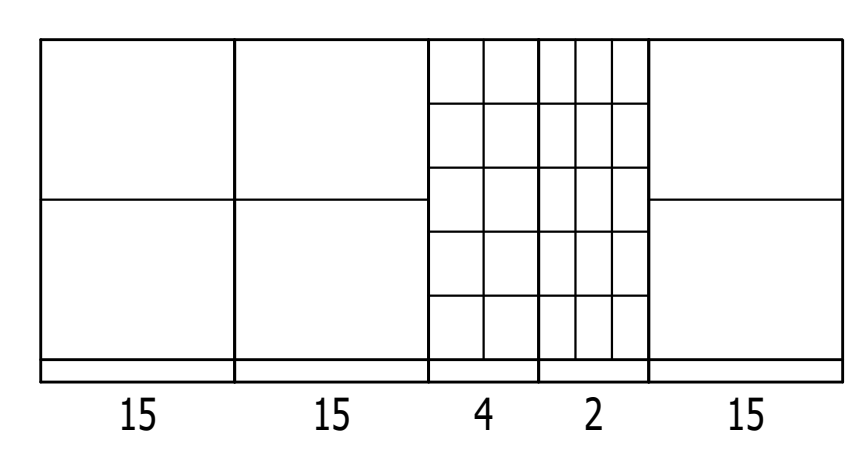
VIEW "A"



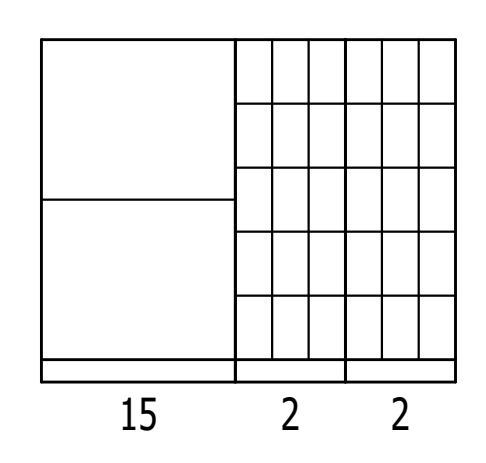
VIEW "B"



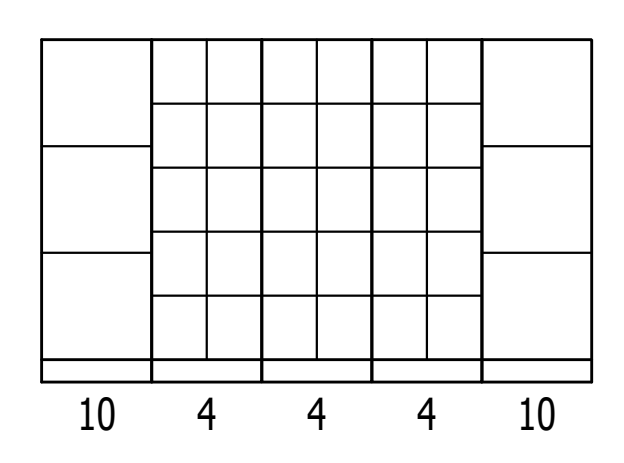
VIEW "C"



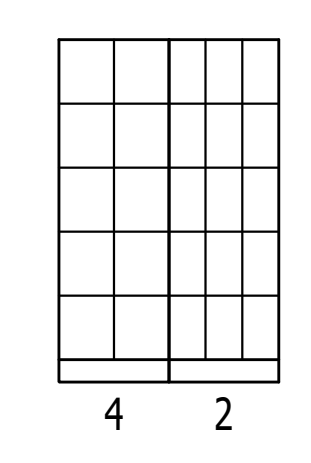
VIEW "D"



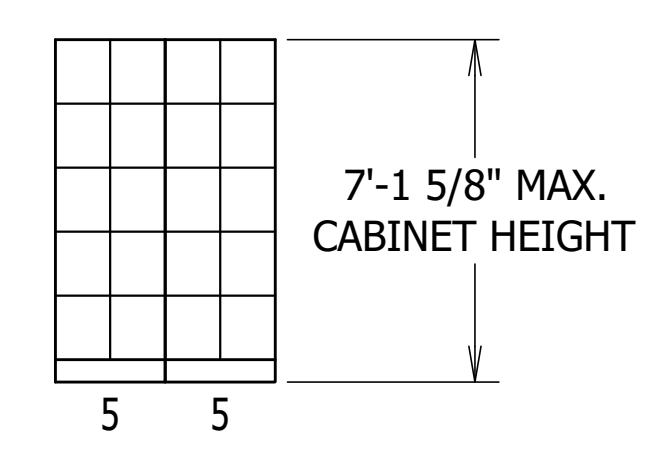
VIEW "E"



VIEW "F"



VIEW "G"



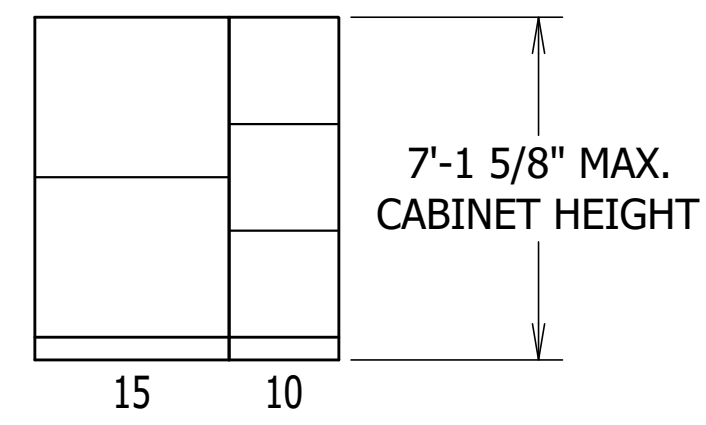
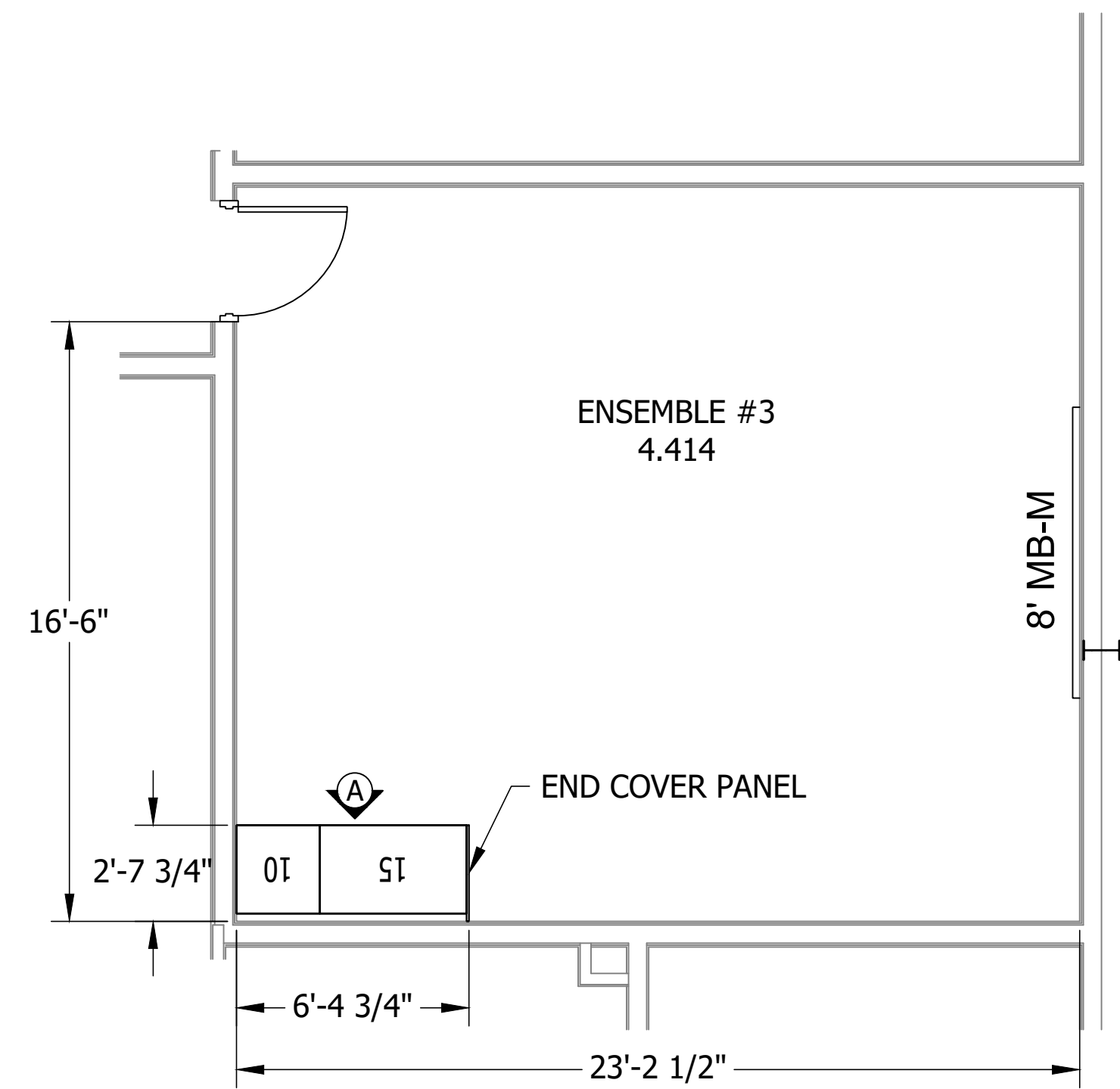
VIEW "H"

BOX A CABINETS TO HAVE WATERFALL COMPARTMENT GRILLE DOORS. COLOR TO MATCH HARDWARE AS INDICATED IN **BOX B**.

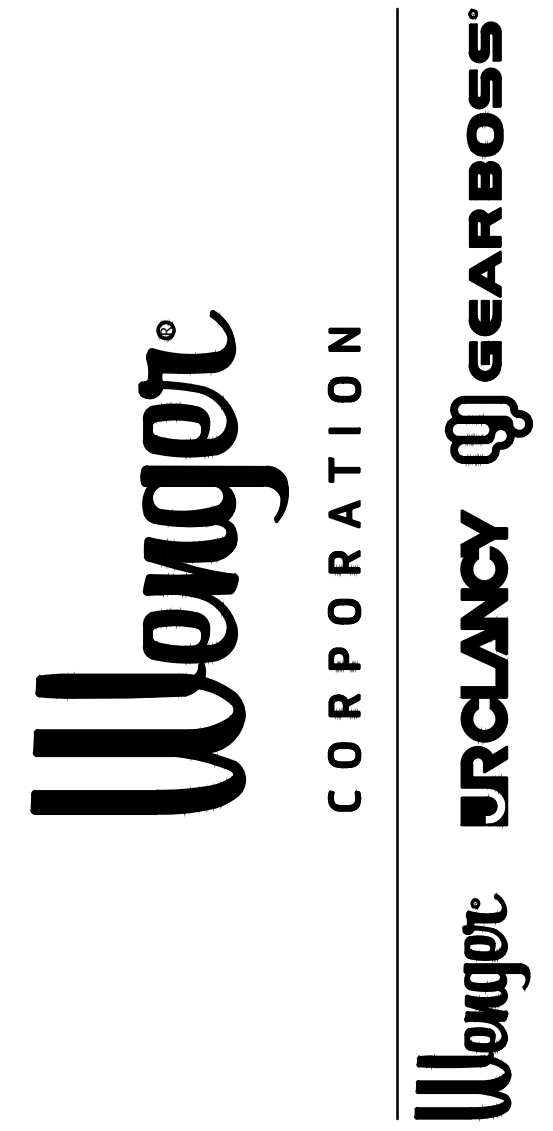
BOX B CABINET COLOR COMBINATION TO BE SELECTED FROM WENGER STANDARD COLOR COMBINATIONS. COLOR COMBINATION SELECTED _____

BOX C CABINETS TO BE CONSTRUCTED OF NO ADDED FORMALDEHYDE COMPOSITE WOOD.

WENGER PRODUCTS	
QTY.	DESCRIPTION
1	#10 ACOUSTICABINET
1	#15 ACOUSTICABINET
2	TOTAL



VIEW "A"



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- REVIEWED AND APPROVED
- REVISE AND RESUBMIT
- REVIEWED AND APPROVED WITH COMMENTS

SIGNATURE _____ DATE _____

Aledo Middle School
ALEDO TX, 76008

ARCHITECT:
CONSULTANT:
CONTRACTOR:

FINISH: WEIGHT: GENERIC:

THIRD ANGLE PROJECTION PER ASME Y14.3

DRAWING TITLE:
ENSEMBLE #3 4.414 - ACOUSTICABINET LAYOUT

PROJECT NUMBER:
20323131

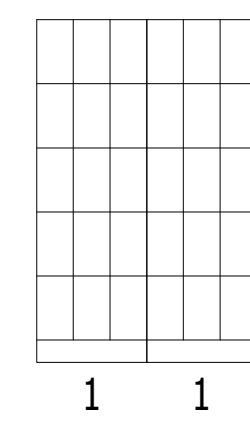
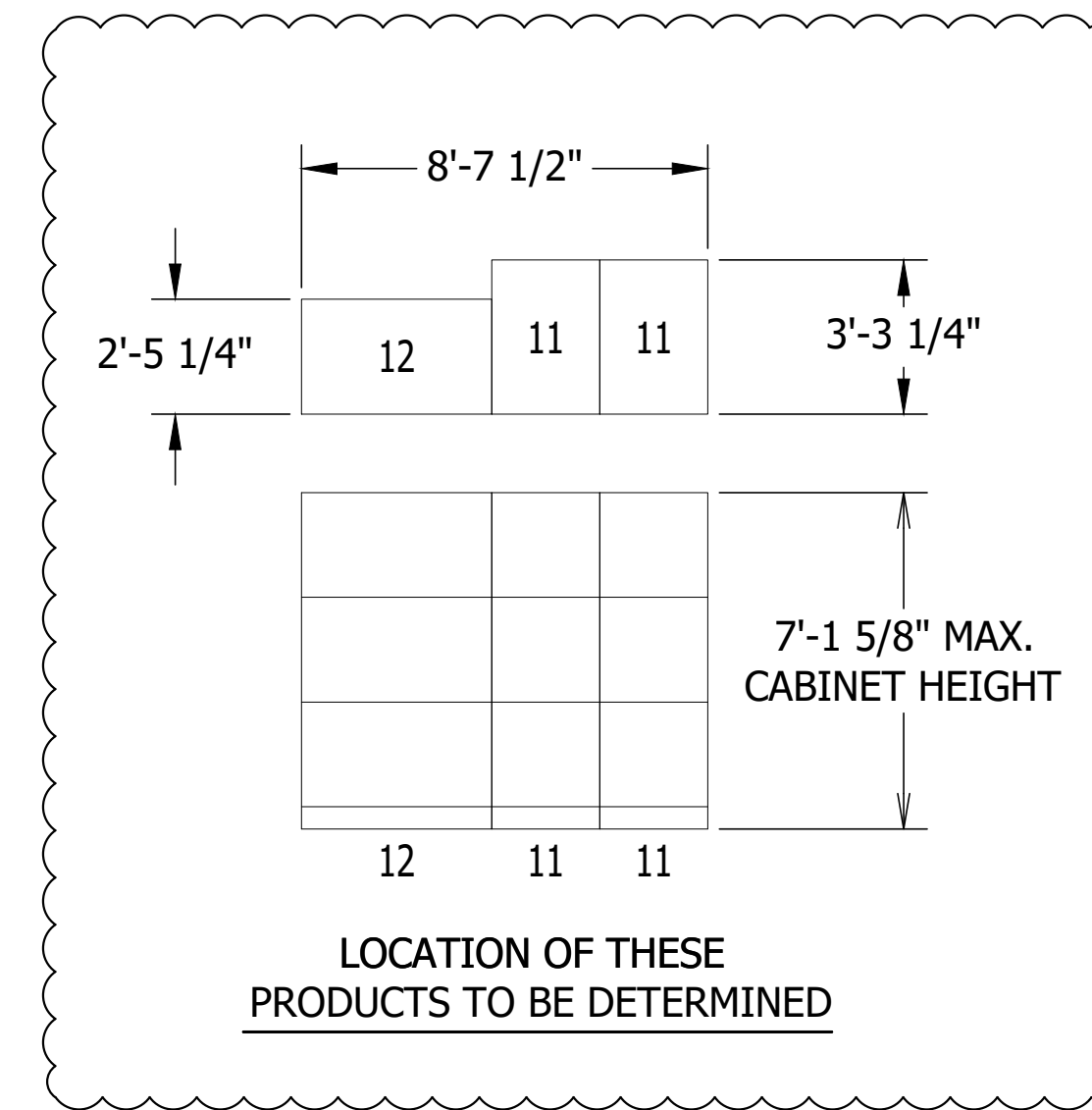
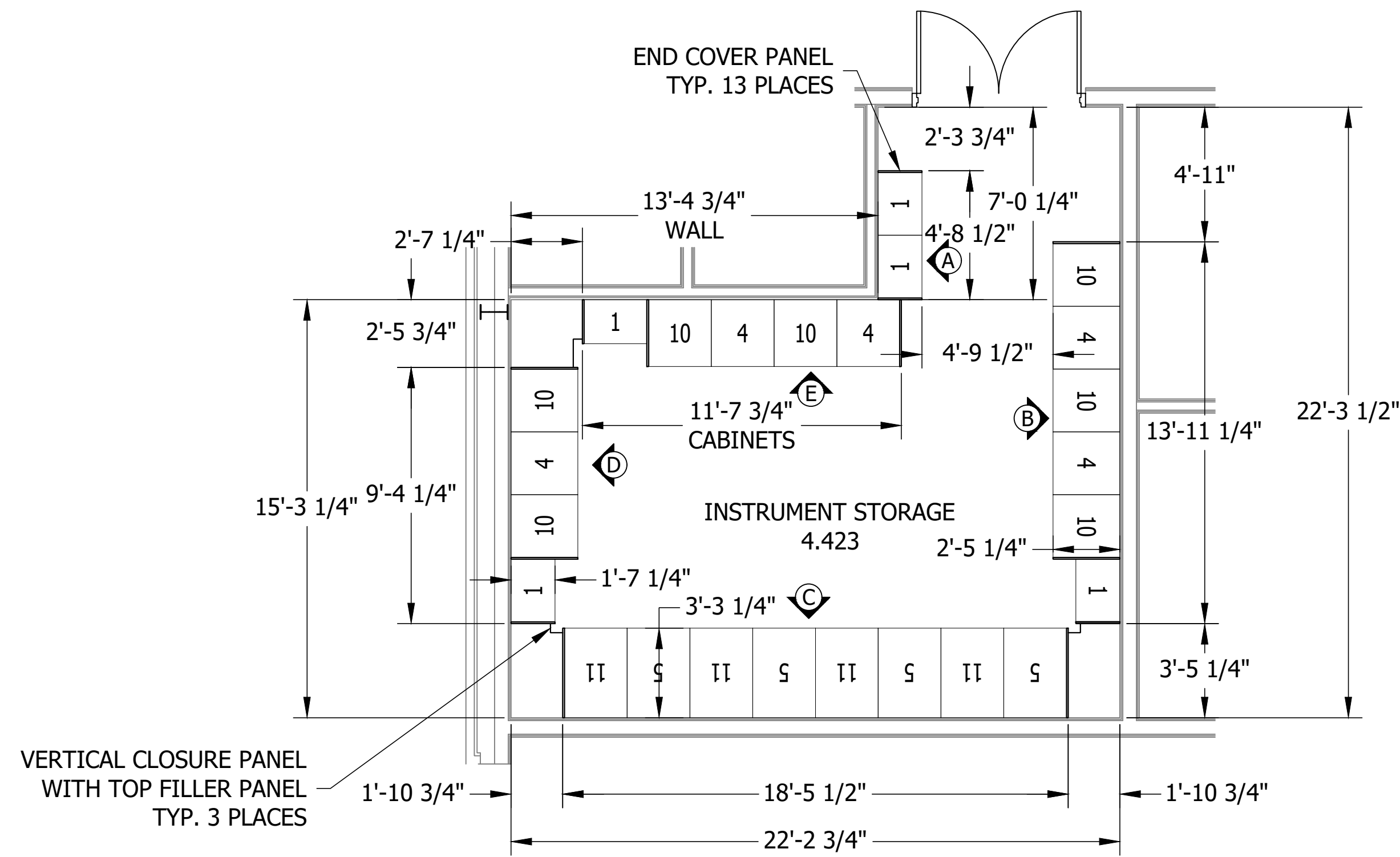
SCALE: DO NOT SCALE DRAWING
DATE 07/28/20 DRN BY VW CHK BY CZ APVD BY CZ

DRAWING NUMBER: **20P29663-3** REV: **2**

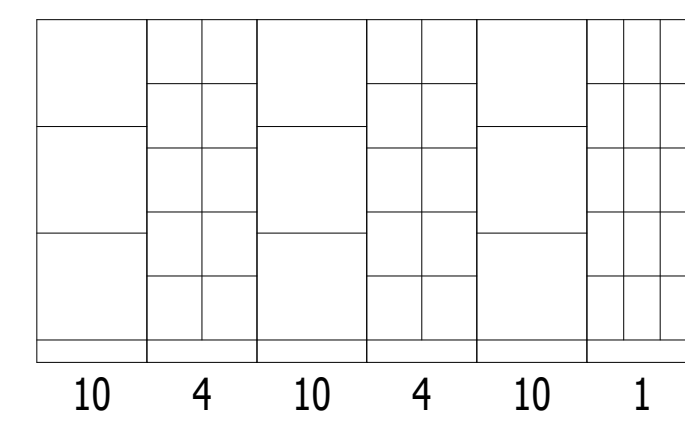
BOX A	CABINETS TO HAVE WATERFALL COMPARTMENT GRILLE DOORS. COLOR TO MATCH HARDWARE AS INDICATED IN <u>BOX B</u> .
BOX B	CABINET COLOR COMBINATION TO BE SELECTED FROM WENGER STANDARD COLOR COMBINATIONS. COLOR COMBINATION SELECTED _____
BOX C	CABINETS TO BE CONSTRUCTED OF NO ADDED FORMALDEHYDE COMPOSITE WOOD.

EXISTING WENGER PRODUCTS - TO BE RELOCATED

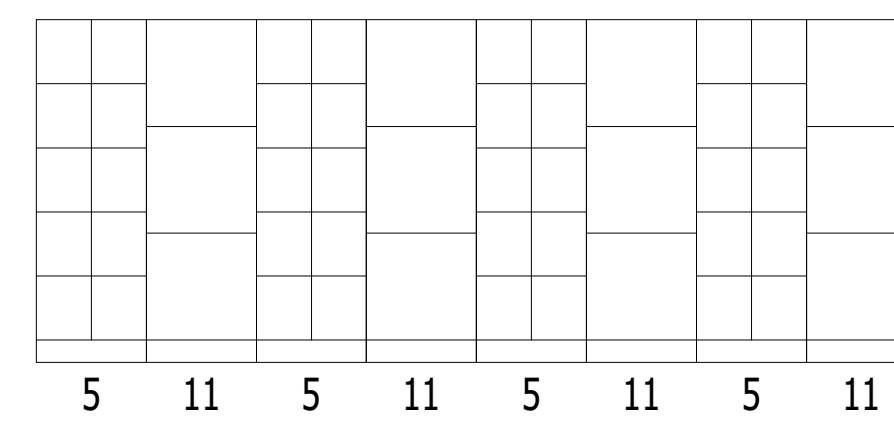
QTY.	DESCRIPTION
5	#01 CABINET
5	#04 CABINET
4	#05 CABINET
7	#10 CABINET
6	#11 CABINET
1	#12 CABINET
28	TOTAL



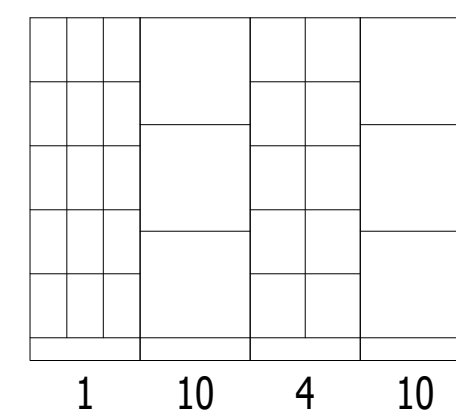
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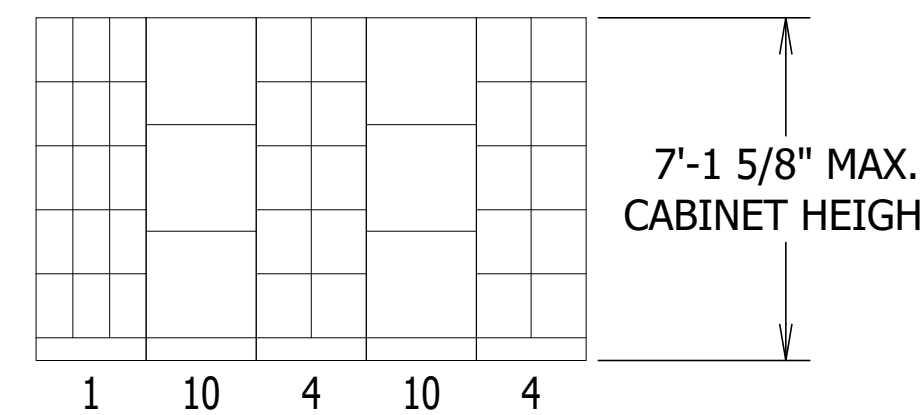
VIEW "B"



VIEW "C"



VIEW "D"



VIEW "E"

BOX A	CABINETS TO HAVE STRAIGHT COMPARTMENT GRILLE DOORS. COLOR TO MATCH HARDWARE AS INDICATED IN <u>BOX B</u> .
BOX B	CABINET COLOR COMBINATION TO BE SELECTED FROM WENGER STANDARD COLOR COMBINATIONS. COLOR COMBINATION SELECTED _____
BOX C	CABINETS TO BE CONSTRUCTED OF NO ADDED FORMALDEHYDE COMPOSITE WOOD.

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REVIEWED AND APPROVED
 REVISE AND RESUBMIT
 REVIEWED AND APPROVED WITH COMMENTS

SIGNATURE _____ DATE _____

Aledo Middle School

ALEDO TX, 76008

ARCHITECT:

CONSULTANT:

CONTRACTOR:

FINISH: WEIGHT: GENERIC:

THIRD ANGLE PROJECTION PER ASME Y14.3

DRAWING TITLE:
INSTRUMENT STORAGE 4.423 - CABINET LAYOUT

PROJECT NUMBER:

20323131

SCALE: DO NOT SCALE DRAWING

DATE 07/28/20 DRN BY VW CHK BY CZ APVD BY CZ

DRAWING NUMBER: 20P29663-4 REV: 2



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2021

AGENDA ITEM: Consider Approval of Commissioning Agent for McAnally Middle School and Aledo Middle School Construction Projects

PRESENTER: Tyler Boswell, Director of Construction & Facilities and Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- Texas Government Code, Chapter 2269.058, states a school district (a) independently of the contractor, construction manager at-risk, or design-build firm, shall provide or contract for the construction materials engineering, testing, and inspection services and the verification testing services necessary for the acceptance of the facility by the governmental agency and (b) the school district shall select the services for which it contracts under this section in accordance with Section 2254.004.
- Texas Government Code, Chapter 2254.004, states a school district must select and award a contract for professional services on the basis of demonstrated competence and qualifications to perform the services for a fair and reasonable price.
- Commissioning firms, or agents, review the plans and specifications, submittals (what equipment is ordered), and what is installed to make sure that our new mechanical equipment meets requirements. The commissioning agent ensures that mechanical equipment startups are done correctly to validate warranties and the equipment, including plumbing and electrical systems, operates per the project plans and specifications.
- Huckabee & Associates (Huckabee) provided three (3) qualified firms for consideration by the District. District staff reviewed all firms' references and availability to meet the District's timelines. The District received pricing proposals from three (3) firms.
- After checking references, verifying pricing, etc., the Administration is recommending EMA Engineering & Consulting be hired as the District's commissioning agent for the amount of \$63,000.00 for the McAnally Middle School project and for the amount of \$35,000.00 for the Aledo Middle School Additions/Renovations project.

FISCAL INFORMATION:

The cost of \$63,000.00 and \$35,000.00 for these services will be paid from 2019 bond funds allocated for each project.



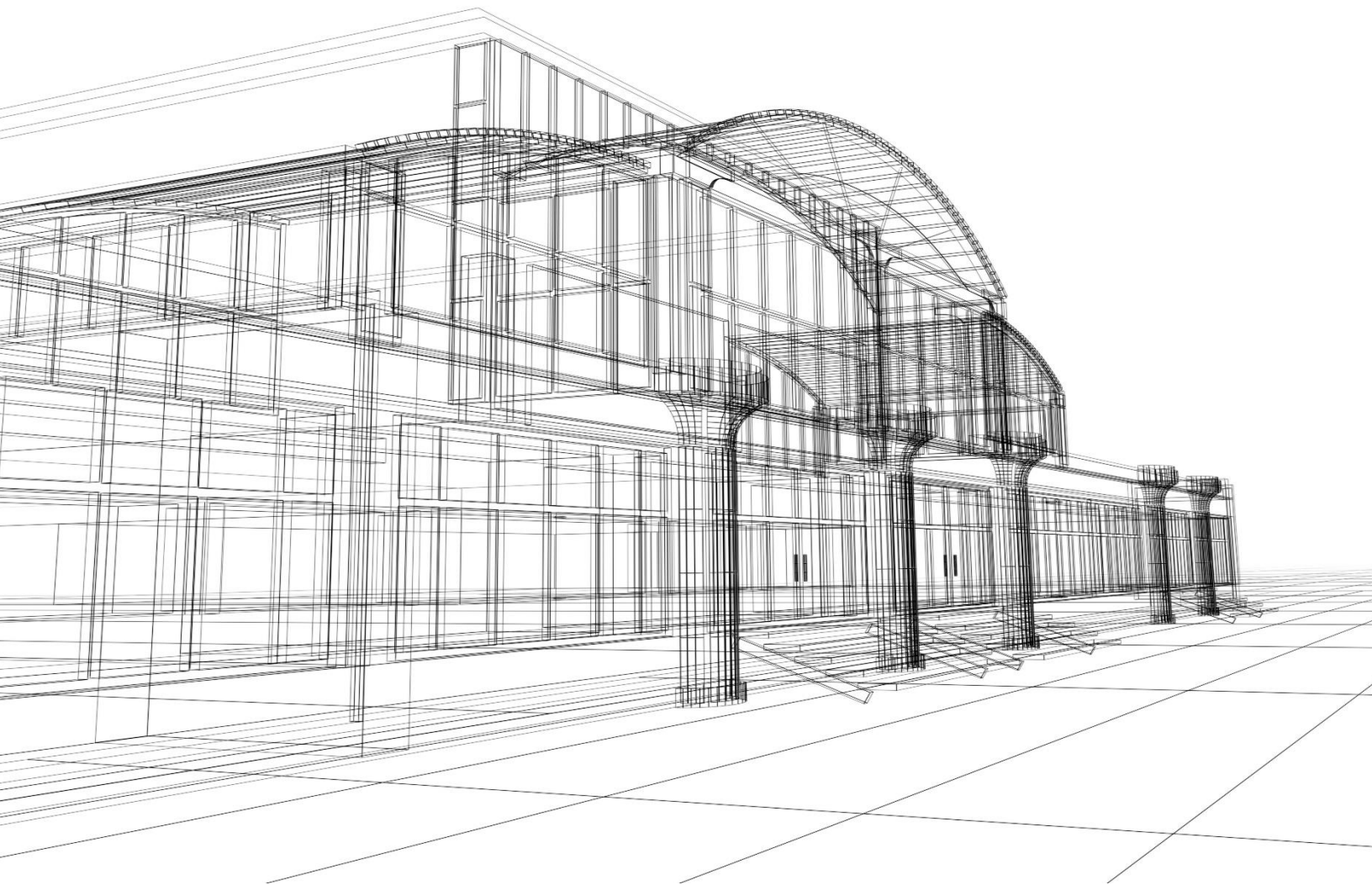
ALEDO ISD BOARD MEETING TEMPLATE

ATTACHMENTS:

Proposals from EMA Engineering & Consulting for McAnally Middle School project and Aledo Middle School Additions/Renovations project

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the hiring of EMA Engineering & Consulting as the District's Commissioning Agent for the McAnally Middle School and Aledo Middle School Additions/Renovations Projects as presented.



EMA Engineering & Consulting

Commissioning Services Proposal
Aledo Independent School District
New Middle School #2

March 17, 2021

Tyler Boswell
Director of Construction & Facilities
Aledo Independent School District
1 Dean Drive
Aledo, TX 76008

Subject: Commissioning Services Agreement Between EMA Engineering & Consulting and
Aledo Independent School District

Dear Mr. Boswell:

EMA Engineering & Consulting hereby submits the following proposal for professional commissioning services for the **New Middle School #2** project for Aledo Independent School District (referred to hereafter as the Owner). Commissioning services proposed shall be for the commissioning services detailed in Table 01. When approved by the Owner, the commissioning provider will serve as the Owner's representative in all phases of the project where commissioning provider contractual agreement applies.

Table 01 – Scope, deliverables and fee for commissioning of systems.

Table 02 – List of commissioned systems and sample strategy for this project.

Table 03 –Scope of work and fee associated with the Oncor Incentives administration.

EMA Engineering & Consulting will report directly to the Owner and will comply with the formal and informal protocols for communication as directed by the Owner. The Owner will agree to inform their design and construction consultants that the commissioning provider is contracted directly with the Owner and represents the Owner and the Owner's best interest.

EMA Engineering & Consulting further proposes to make all necessary visits to the project site, obtain required details regarding the installation of selected systems, and report to the Owner any identified variances to the OPR or contract documents.

The Owner agrees to provide all needed information regarding Owner's objectives and criteria, standard specification preferences, performance criteria and budgetary limitations. In addition, EMA Engineering & Consulting shall operate under the assumption that the design team and the contractors will receive instructions from the Owner, that EMA Engineering & Consulting represents the Owner's interests and that comments and/or advice will be strongly considered. However, it is also assumed that there will be communication by the Owner to all parties that final decisions and directions will come only from the Owner.

Table 01 - Commissioning Scope/Deliverables	
Cx Plan	<ul style="list-style-type: none"> Review project details, scope and budget and develop and maintain the project commissioning plan.
Commissioning Meeting	<ul style="list-style-type: none"> Conduct a construction phase commissioning coordination meeting with the Owner, A/E, GC, TAB contractor and appropriate sub-contractors.
Submittal Review	<ul style="list-style-type: none"> Review major equipment and controls system submittals of commissioned systems. Issue comments/ recommendations to Owner, Engineer of Record, and contractor.
Site Observations	<ul style="list-style-type: none"> Perform three (3) construction site observation reports at phases determined by Owner.
Pre-functional checklists	<ul style="list-style-type: none"> Issue and review pre-functional checklists for major commissioned equipment/systems.
Functional Performance Testing	<ul style="list-style-type: none"> Develop functional testing record and perform functional quality sample-based performance testing. Lead and oversee the testing by contractor. <ul style="list-style-type: none"> <i>HVAC and controls</i> <i>Lighting and lighting controls</i> <i>Service hot water heating</i> <i>Ionization</i>
EMS Point-to-Point Verification (30-40%)	<ul style="list-style-type: none"> Perform point-to-point testing of EMS graphics, trends, and sequences of operation for consistency with design documents and Owners' guidelines and expectations.
Cx Issue Log	<ul style="list-style-type: none"> Develop the commissioning issues log and verify all items are corrected prior to Owner acceptance.
O & M	<ul style="list-style-type: none"> Review O&M and closeout documents for completeness for systems commissioned. Include CFR and operations and maintenance plan.
Final Commissioning Record	<ul style="list-style-type: none"> Develop and provide final commissioning record detailing services performed.
Fee: \$63,000	

Table 02 – List of commissioned systems/equipment types and sampling strategies		
	Quantity	Sampling Strategy
MECHANICAL EQUIPMENT (INCLUDING DDC CONTROLS)		
Multi Staged Packaged Units	21	30%
VRF System (AH, CU)	125, 12	30%
Dedicated Outside Air Units	14	50%
Mini Split Dx Systems	16	30%
Ventilation Fans – Exhaust and Supply	17	30%
PLUMBING EQUIPMENT		
Domestic Hot Water System (Water Heaters, Circ-Pumps, Controls)	7 WH, 7 CP	100%
Hot Water Fixture Discharge Temperatures	TBD	30%
ELECTRIC POWER, LIGHTING & LIGHTING CONTROLS		
Occupancy Sensors	TBD	30%
Daylight Photo Sensors	TBD	30%
Programing / Switching Methods	TBD	50%

Table 03 – Oncor Incentive Administration Scope/Deliverables
<ul style="list-style-type: none"> • Review all construction documents and provide comments to achieve maximum incentive.
<ul style="list-style-type: none"> • Initiate each project in Oncor EEPM website.
<ul style="list-style-type: none"> • Collect necessary data for all HVAC and lighting systems in accordance with Oncor requirements.
<ul style="list-style-type: none"> • Input all data onto required Oncor forms and spreadsheets.
<ul style="list-style-type: none"> • Submit each project through EEPM website with Owner approval.
<ul style="list-style-type: none"> • Communicate and coordinate with Oncor, Design Team and Construction Team if questions arise during inspections.
<ul style="list-style-type: none"> • Administrator will sponsor the projects and collect the incentive from Oncor and transmit to Owner. Administrator fee will be 30% of the collected rebate.

Items not covered in this proposal include:

- Replacing the contractor’s quality control activities during construction.
- Attend all project meetings.
- Guarantee that the final project will be issue free. Systems that fail to operate after testing, due to equipment or system component (actuator, pumps, VFD circuit boards, etc.) failure, shall be documented and tracked through resolution by the commissioning provider.
- IAQ air testing and lab services.

EMA Engineering & Consulting will invoice on the following schedule:

Billing Schedule:

Cx Plan:	30% of Fixed Fee
50% construction:	30% of Fixed Fee
Preliminary Cx Report/ Functional Testing:	30% of Fixed Fee
Final Commissioning Record:	10% of Fixed fee

Mediation will be the first method of dispute resolution. Services provided by the engineer will be performed in the same manner consistent with that degree of care and skill ordinarily exercised by a member of the same profession currently practicing under similar circumstances in the same local area.

If additional work or services is requested, our hourly rates are as follows:

- Professional Engineer \$225/hour
- Project Manager/Designer \$150/hour
- Construction Admin/Commissioning \$130/hour
- CADD Draftsmen \$90/hour
- Administration \$75/hour

If the above is acceptable, please provide the appropriate signature to authorize us to begin work. We certainly appreciate the opportunity to provide this agreement. If you have any questions, please call me.

Sincerely,



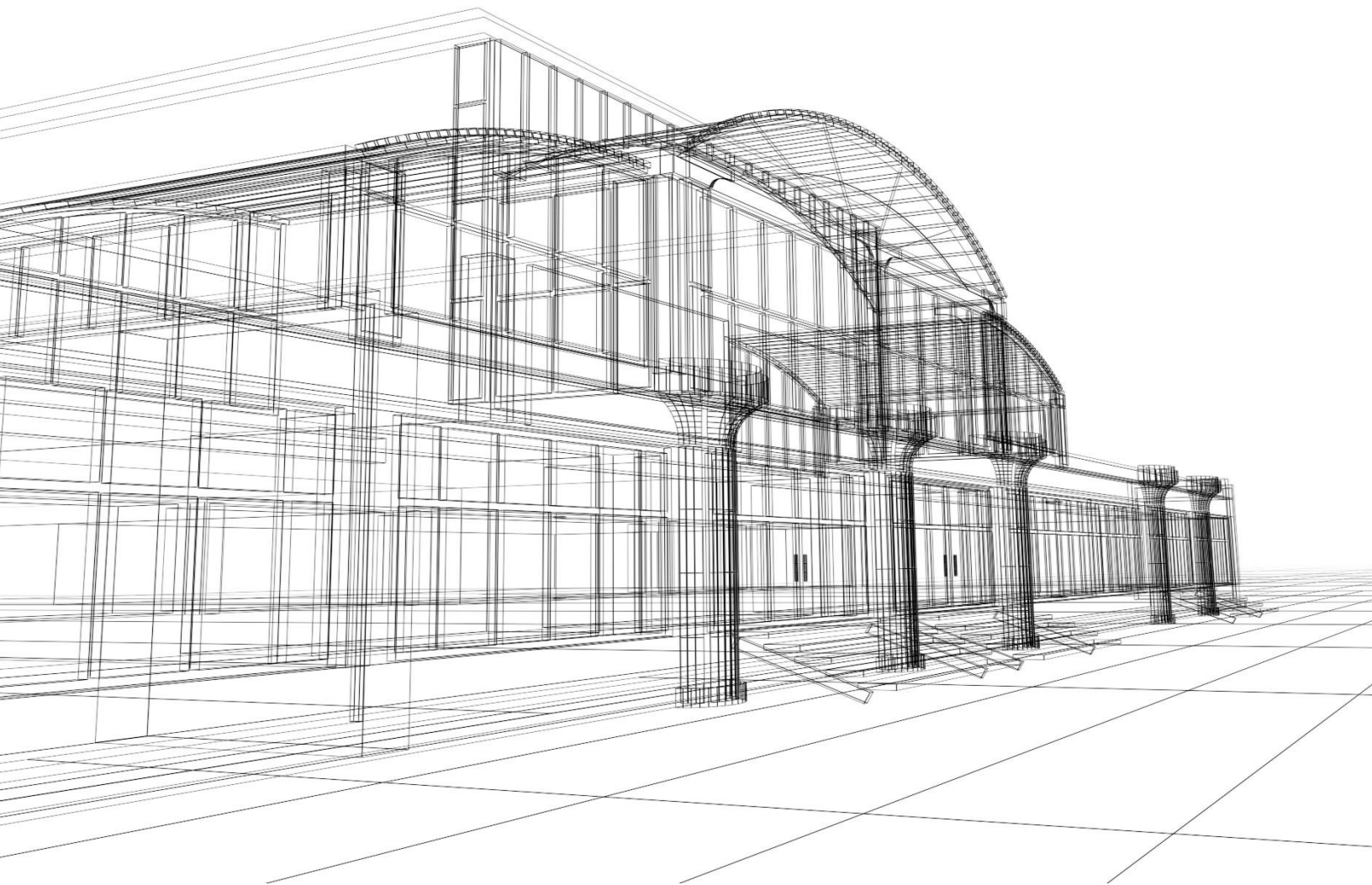
Gary Bristow, P.E.
Vice President

Accepted by:

(Signature)

(Print Name)

(Date)



EMA Engineering & Consulting

Commissioning Services Proposal
Aledo Independent School District
Aledo Middle School Additions and
Renovations

March 18, 2021

Tyler Boswell
Director of Construction & Facilities
Aledo Independent School District
1 Dean Drive
Aledo, TX 76008

Subject: Commissioning Services Agreement Between EMA Engineering & Consulting and
Aledo Independent School District

Dear Mr. Boswell:

EMA Engineering & Consulting hereby submits the following proposal for professional commissioning services for the **Aledo Middle School Additions and Renovations** project for Aledo Independent School District (referred to hereafter as the Owner). Commissioning services proposed shall be for the commissioning services detailed in Table 01. When approved by the Owner, the commissioning provider will serve as the Owner's representative in all phases of the project where commissioning provider contractual agreement applies.

Table 01 – Scope, deliverables and fee for commissioning of systems.

Table 02 – List of commissioned systems and sample strategy for this project.

Table 03 – Scope of work and fee associated with the Oncor Incentives administration.

EMA Engineering & Consulting will report directly to the Owner and will comply with the formal and informal protocols for communication as directed by the Owner. The Owner will agree to inform their design and construction consultants that the commissioning provider is contracted directly with the Owner and represents the Owner and the Owner's best interest.

EMA Engineering & Consulting further proposes to make all necessary visits to the project site, obtain required details regarding the installation of selected systems, and report to the Owner any identified variances to the OPR or contract documents.

The Owner agrees to provide all needed information regarding Owner's objectives and criteria, standard specification preferences, performance criteria and budgetary limitations. In addition, EMA Engineering & Consulting shall operate under the assumption that the design team and the contractors will receive instructions from the Owner, that EMA Engineering & Consulting represents the Owner's interests and that comments and/or advice will be strongly considered. However, it is also assumed that there will be communication by the Owner to all parties that final decisions and directions will come only from the Owner.

Table 01 - Commissioning Scope/Deliverables	
Cx Plan	<ul style="list-style-type: none"> Review project details, scope and budget and develop and maintain the project commissioning plan.
Commissioning Meeting	<ul style="list-style-type: none"> Conduct a construction phase commissioning coordination meeting with the Owner, A/E, GC, TAB contractor and appropriate sub-contractors.
Submittal Review	<ul style="list-style-type: none"> Review major equipment and controls system submittals of commissioned systems. Issue comments/ recommendations to Owner, Engineer of Record, and contractor.
Site Observations	<ul style="list-style-type: none"> Perform three (3) construction site observation reports at phases determined by Owner.
Pre-functional checklists	<ul style="list-style-type: none"> Issue and review pre-functional checklists for major commissioned equipment/systems.
Functional Performance Testing	<ul style="list-style-type: none"> Develop functional testing record and perform functional quality sample-based performance testing. Lead and oversee the testing by contractor. <ul style="list-style-type: none"> <i>HVAC and controls</i> <i>Lighting and lighting controls</i> <i>Service hot water heating</i> <i>Ionization</i>
EMS Point-to-Point Verification (30-40%)	<ul style="list-style-type: none"> Perform point-to-point testing of EMS graphics, trends, and sequences of operation for consistency with design documents and Owners' guidelines and expectations.
Cx Issue Log	<ul style="list-style-type: none"> Develop the commissioning issues log and verify all items are corrected prior to Owner acceptance.
O & M	<ul style="list-style-type: none"> Review O&M and closeout documents for completeness for systems commissioned. Include CFR and operations and maintenance plan.
Final Commissioning Record	<ul style="list-style-type: none"> Develop and provide final commissioning record detailing services performed.
Fee: \$35,000	

Table 02 – List of commissioned systems/equipment types and sampling strategies		
	Quantity	Sampling Strategy
MECHANICAL EQUIPMENT (INCLUDING DDC CONTROLS)		
Single Zone VAV Packaged Units	72	30%
Dedicated Outside Air Handling Units	5	100%
VAV Boxes - electric re-heat	27	30%
Mini Split Dx Systems	8	30%
Ventilation Fans – Exhaust and Supply	16	30%
PLUMBING EQUIPMENT		
Domestic Hot Water System (Water Heaters, Circ-Pumps, Controls)	4 WH, 4 CP	100%
Hot Water Fixture Discharge Temperatures	TBD	30%
ELECTRIC POWER, LIGHTING & LIGHTING CONTROLS		
Occupancy Sensors	TBD	30%
Daylight Photo Sensors	TBD	30%
Programming / Switching Methods	TBD	50%

Table 03 – Oncor Incentive Administration Scope/Deliverables
<ul style="list-style-type: none"> • Review all construction documents and provide comments to achieve maximum incentive.
<ul style="list-style-type: none"> • Initiate each project in Oncor EEPM website.
<ul style="list-style-type: none"> • Collect necessary data for all HVAC and lighting systems in accordance with Oncor requirements.
<ul style="list-style-type: none"> • Input all data onto required Oncor forms and spreadsheets.
<ul style="list-style-type: none"> • Submit each project through EEPM website with Owner approval.
<ul style="list-style-type: none"> • Communicate and coordinate with Oncor, Design Team and Construction Team if questions arise during inspections.
<ul style="list-style-type: none"> • Administrator will sponsor the projects and collect the incentive from Oncor and transmit to Owner. Administrator fee will be 30% of the collected rebate.

Items not covered in this proposal include:

- Replacing the contractor’s quality control activities during construction.
- Attend all project meetings.
- Guarantee that the final project will be issue free. Systems that fail to operate after testing, due to equipment or system component (actuator, pumps, VFD circuit boards, etc.) failure, shall be documented and tracked through resolution by the commissioning provider.
- IAQ air testing and lab services.

EMA Engineering & Consulting will invoice on the following schedule:

Billing Schedule:

Cx Plan:	30% of Fixed Fee
50% construction:	30% of Fixed Fee
Preliminary Cx Report/ Functional Testing:	30% of Fixed Fee
Final Commissioning Record:	10% of Fixed fee

Mediation will be the first method of dispute resolution. Services provided by the engineer will be performed in the same manner consistent with that degree of care and skill ordinarily exercised by a member of the same profession currently practicing under similar circumstances in the same local area.

If additional work or services is requested, our hourly rates are as follows:

- Professional Engineer \$225/hour
- Project Manager/Designer \$150/hour
- Construction Admin/Commissioning \$130/hour
- CADD Draftsmen \$90/hour
- Administration \$75/hour

If the above is acceptable, please provide the appropriate signature to authorize us to begin work. We certainly appreciate the opportunity to provide this agreement. If you have any questions, please call me.

Sincerely,



Gary Bristow, P.E.
Vice President

Accepted by:

(Signature)

(Print Name)

(Date)



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2021

AGENDA ITEM: Consider Approval of Test and Balance Contractor for McAnally Middle School and Aledo Middle School Construction Projects

PRESENTER: Tyler Boswell, Director of Construction & Facilities and Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- Texas Government Code, Chapter 2269.058, states a school district (a) independently of the contractor, construction manager at-risk, or design-build firm, shall provide or contract for the construction materials engineering, testing, and inspection services and the verification testing services necessary for the acceptance of the facility by the governmental agency and (b) the school district shall select the services for which it contracts under this section in accordance with Section 2254.004.
- Texas Government Code, Chapter 2254.004, states a school district must select and award a contract for professional services on the basis of demonstrated competence and qualifications to perform the services for a fair and reasonable price.
- The codes/regulations of the American Society of Heating, Refrigeration and Air-Conditioning Engineers (ASHREA) govern the design and installation of mechanical and ventilation systems.
- Test and Balance firms measure air flow entering and exiting the mechanical systems and make mechanical adjustments to ensure that each space covered by a mechanical or ventilation system is receiving the proper air flow as per plans and specifications (ASHRAE). This ensures we do not have cold/hot spaces or with too little, or too much, airflow (loud noise).
- Huckabee & Associates (Huckabee) provided three (3) qualified firms for consideration by the District. District staff reviewed all firms' references and availability to meet the District's timelines. The District received pricing proposals from two (2) firms.
- After checking references, verifying pricing, etc., the Administration is recommending Delta-T Ltd. be hired as the District's test and balance contractor for the amount of \$119,200.00 for the McAnally Middle School project and for the amount of \$123,300.00 for the Aledo Middle School Additions/Renovations project.



ALEDO ISD BOARD MEETING TEMPLATE

FISCAL INFORMATION:

The cost of \$119,200.00 and \$123,300.00 for these services will be paid from 2019 bond funds allocated for each project.

ATTACHMENTS:

Proposals from Delta-T Ltd. for McAnally Middle School project and Aledo Middle School Additions/Renovations project

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the hiring of Delta-T Ltd. as the District's Test and Balance Contractor for the McAnally Middle School and Aledo Middle School Additions/Renovations Projects as presented.



DELTA-T LTD.



CERTIFIED TESTING AND BALANCING OF AIR & HYDRONIC SYSTEMS

PROPOSAL

March 30, 2021

To: Aledo ISD
Attention: Tyler Boswell
Director of Construction & Facilities
tboswell@aledoisd.org

RE: Testing & Balancing
JOB NAME: Aledo ISD New Middle School #3
LOCATION: Aledo, Texas

We propose to furnish the necessary tools, instruments and technicians to perform the testing, adjusting and balancing services on the above referenced project as shown on the contract drawings and as outlined in the specifications dated 11-20-2020. All tests shall be performed in accordance with the Associated Air Balance Council National Standards.

THE ABOVE SERVICES SHALL BE PERFORMED FOR THE SUM OF:

WRITTEN AMOUNT: **One Hundred Nineteen Thousand Two Hundred Dollars - \$119,200.00**

(Proposal includes: 819 Supply Diffusers, 45 Exhaust Grilles, 250 Return Grilles, 17 Exhaust Fans, 11 Heat Pumps, 21 Roof Top Units, 16 Mini Splits, 79 Dampers, 179 Sensors, 121 VRFs, 3 Unit Heaters, 2 Makeup Air Units, 14 DOAS, 4 Site Observations during construction, 1 Final TAB Report typed and 1 CD copy of the Final TAB Report in a searchable PDF format.)

Acknowledged Addendums:

Addendum 1 – 12-07-2020
Addendum 2 – 12-11-2020

If there are any questions concerning this proposal, please contact me.
Delta-T Ltd.

Jenna Triplett
jenna.triplett@deltatltd.com
Delta-T Ltd – Estimator
972-494-2300



DELTA-T LTD.



CERTIFIED TESTING AND BALANCING OF AIR & HYDRONIC SYSTEMS

PROPOSAL

March 30, 2021

To: Aledo ISD
Attention: Tyler Boswell
Director of Construction & Facilities
tboswell@aledoisd.org

RE: Testing & Balancing
JOB NAME: Aledo Existing Middle School Reno & Add
Project #2
LOCATION: Aledo, Texas

We propose to furnish the necessary tools, instruments and technicians to perform the testing, adjusting and balancing services on the above referenced project as shown on the contract drawings and as outlined in the specifications dated 12-18-2020. All tests shall be performed in accordance with the Associated Air Balance Council National Standards.

THE ABOVE SERVICES SHALL BE PERFORMED FOR THE SUM OF:

WRITTEN AMOUNT: **One Hundred Twenty-Three Thousand Three Hundred Dollars - \$123,300.00**

(Proposal includes: 725 Supply Diffusers, 48 Exhaust Grilles, 246 Return Grilles, 27 VAVs, 17 Exhaust Fans, 112 Roof Top Units, 124 Sensors, 33 Fire Dampers, 2 Louvers, 2 Makeup Air Units, 5 DOAS, 1 Unit Heater, 3 Site Observations during construction, 3 Final TAB Report typed and 3 CD copy of the Final TAB Report in a searchable PDF format.)

Acknowledged Addendums:

Addendum 1 – 1-15-2021

If there are any questions concerning this proposal, please contact me.
Delta-T Ltd.

Jenna Triplett
jenna.triplett@deltatltd.com
Delta-T Ltd – Estimator
972-494-2300



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2021

AGENDA ITEM: Consider Approval of 2021-2022 Staffing Adjustments

PRESENTER: Lynn McKinney, Deputy Superintendent

BACKGROUND INFORMATION:

Each year the Administration presents a projection of staff needs to the Board based on the latest information from a variety of sources, such as current enrollment and the demographer's report. The Administration and the Board of Trustees discussed the new 2021-2022 positions recommended by the Administration during the March 11, 2021 Board workshop and the Board approved additional positions for a total of \$3,152,200 at the March 22, 2021 Board meeting.

There are several adjustments we are proposing as listed below:

1. Remove one of the additional AHS teacher positions – AP Seminar/Research Teacher - \$60,400
Due to enrollment, this position can be covered by a current English teacher position, no addition is needed at this time.
2. Add two positions for AHS – \$53,500
 - A. Assistant Principal Secretary - \$28,500
This secretary position would complete the paperwork and scheduling of meetings required as part of an Assistant Principal's job which allows the Assistant Principals to spend more time in classrooms and serving in an instructional leadership capacity.
 - B. Part Time Truancy Prevention Specialist - \$25,000
This position would work closely with the attendance clerk and work with students and parents to schedule and monitor the completion of make-up hours and prepare all documents to file truancy as needed.

FISCAL INFORMATION:

Due to the deletion of the high school teacher position (\$60,400) the addition of the two high school positions (total \$53,500) would still result in a decrease of \$6900 from our March 22nd presentation of \$3,152,200 resulting in a total personnel increase of approximately \$3,145,300 for the 2021-2022 school year.

ATTACHMENTS:

Adjusted Additional Staffing Needs 2021-2022

ADMINISTRATIVE RECOMMENDATION:

Administration recommends the deletion of one AHS additional teacher and the addition of an AHS Assistant Principal Secretary and Truancy Prevention Specialist for the 2021-2022 school year as presented.

Adjusted Additional Staff Needs 2021-2022

Position	Appropriate Increase for Budget
31.5 Teachers (23@AE, 1@ CE, 2@VE, 1@McA, 1@AMS, 3.5@D9GC/AHS)	\$1,902,600
Annetta Elementary Admin (Principal, Assistant Principal, Counselor, Librarian, Nurse)	\$351,000
Annetta Elementary Paraprofessional (Sped, PE, Secretary, PEIMS)	\$107,000
AHS Paras (18+ program)	\$39,700
AHS AP Secretary	\$28,500
AHS Truancy Prevention Specialist	\$25,000
K-12 Advanced Academic Coordinator	\$71,000
Crisis Counselor	\$70,000
Instructional subtotal	\$2,594,800
Instructional Specialist @ AE	\$75,000
Fine Arts Consultant (one day week)	\$17,500
C & I subtotal	\$92,500
1 Special Ed Facilitator (split w/AE & D9GC)	\$70,000
Special Programs subtotal	\$70,000
1 staff – journeyman	\$60,000
Facility/Maintenance subtotal	\$60,000
Payroll Assistant	\$50,000
Business Office subtotal	\$50,000
Police Officer @ AE	\$44,000
Police subtotal	\$44,000
Database Administrator	\$84,000
Technology subtotal	\$84,000
5 drivers	150,000
Transportation subtotal	\$150,000

District Total Increase \$3,145,300