

**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, 2022, 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. Trustee Training Hours

B. Superintendent's Report

Susan K. Bohn, Superintendent

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

Jennifer Taylor, Trustee

D. Legislative Subcommittee Report

Forrest Collins, Secretary

E. Bond Subcommittee Report

Jessica Brown, Vice President

F. Long Range Facility Planning Subcommittee Report

David Lear, Trustee

VI. Campus Presentation - Coder Elementary

Tanner Holmes, Coder Elementary Principal

VII. Commendations

A. Bearcats of Character- Enthusiasm: Kaden Thompson, Aledo High School; Keshawn Stewart, Aledo Learning Center; Thaddeus Keller, Daniel Ninth Grade Center; Robby Sloan, Aledo Middle School; Frank Belanger, McAnally Middle School; Sadie House, Annetta Elementary School; Spencer Thompson, Coder Elementary School; Owen Gutierrez, McCall Elementary School; Wren Schneider, Stuard Elementary School; Jackson Burton, Vandagriff Elementary School; Peyton Ruddick, Walsh Elementary School

B. New Bearcat Leadership Team Members- Kimberly Raymond, Assistant Superintendent of Student and Community Programs; Jennifer Lawler, Assistant Principal of Aledo High School and Daniel Ninth Grade Center; Gina Henze, Assistant Principal of McAnally Middle School; Stacy Donalson, Assistant Principal of McAnally Middle School; Charles Linehan, Assistant Principal of Aledo Middle School

C. Teacher Leader Cohort Members- Allison Dearman, Amanda Coomer, Ashley Fields, Audra Ellerbusch, Brittney Flores, Audrey Mann, Catharine Clay, Cathy Williams, Chelsea Blankenship, Chrissy Gallegos, Alan Landrum, Debbie Bennett, Elise Chen, Elisha Woodson, Elizabeth Garcia, Liz Shifflett, Emily Kelley, Gracyn Austin, Jeff Crissey, Joni Myres, Karen Lasater, Katelyn Smith, Kelly Crain, Kelsey Dyck, Kimberly Cox, Kira Buck, Kyle Christensen, Lara Decker, Paige McCarthy, Samantha Buckles, Sarah Limas, Selecia Watson

D. Aledo ISD District Art Show Awards Winners: Amber Plenderleith, Annetta Elementary School, Zella Davila, Aledo High School- Superintendent's Awards; Graciela Gonzales, Aledo High School- Director's Award; Alonso Acosta, Carly Brown, Tyson Harvey- Principal's Awards Annetta Elementary School; Sophia Buck, Addy Burroughs, Bella Lopez- Principal's Awards Coder Elementary School; Jack Cagle, Holden Goddard, Zavier Witrigo- Principal's Awards McCall Elementary School; Gabrialla Barberena, Karson Green, Audrey Womack- Principal's Awards Stuard Elementary School; Lillian Dorsey, Blaze Peterson, Brody Peterson- Principal's Awards Vandagriff Elementary School; Emerie Brown, Clara Loth, Saii Reddy- Principal's Awards Walsh Elementary School; Kate Cravey, Lila Fickel, Payton Moore- Principal's Awards McAnally Intermediate School; Sorin Hohman, Landon Kucish, Stella Towns- Principal's Award Aledo Middle School; Anna D'Avino, Riley Greenhouse, Annie Henry- Principal's Awards Aledo High School/Daniel Ninth Grade Center

VIII. Public Comment on Non-Agenda Item

Hoyt Harris, President

IX. Public Comment on Agenda Item

Hoyt Harris, President

X. Consent Agenda

Hoyt Harris, President

- | | |
|---|-----|
| A. Consider Approval of Board Minutes | 5 |
| B. Consider Approval of Monthly Financial Reports | 6 |
| C. Consider Approval of Vendor List for Career and Technology Education Supplies, Services, Equipment, and Repair | 81 |
| D. Consider Approval of Instructional Materials Allotment and TEKS Certification | 83 |
| E. Consider Approval of IXL Learning Math & Real-Time Diagnostic Assessment | 159 |
| Candace Summerhill, Director of Assessment and Accountability | |
| F. Consider Approval of NWEA Measure of Academic Progress (MAP) Growth | 161 |
| Candace Summerhill, Director of Assessment and Accountability | |
| G. Consider Approval of SAVVAS enVision Math Curriculum Materials | 163 |
| Candace Summerhill, Director of Assessment and Accountability | |
| H. Consider Approval of Lexia Core5 Reading ² | 167 |

Candace Summerhill, Director of Assessment and Accountability	
I. Consider Approval of Really Great Reading Products	170
Candace Summerhill, Director of Assessment and Accountability	
XI. Communication Items	
A. District Instructional Focus	173
Amber Crissey, Assistant Superintendent of Curriculum and Instruction; Michelle Yates, Staci Hammer, Debbie Mantooth; Instructional Specialists	
1. Featured Collaborative Team: Vandagriff Elementary 4th Grade- Diana Cardenas, Jessica Hull, Jennifer Miller, Lindsey Pinkston, Amber Skinner, Tiffany Stokes	
B. 2019 Bond Update	202
Tyler Boswell, Director of Construction and Facilities	
C. TASB HR Services Pay Systems Review	235
Earl Husfeld, Chief Financial Officer	
XII. Action Items	
A. Consider Approval of Purchase of Instructional Materials for McAnally Middle School	254
Earl Husfeld, Chief Financial Officer; Candace Summerhill, Director of Assessment and Accountability	
B. Consider Approval of Technology Purchases for 2022-2023 School Year	300
Brooks Moore, Director of Technology; Earl Husfeld, Chief Financial Officer	
C. Consider Approval of 2015 Bond Project: Campus Controlled Entries - Phase II	323
Earl Husfeld, Chief Financial Officer; Tyler Boswell, Director of Construction and Facilities	
D. Consider Approval of Hiring Abatement Consultant and Abatement Contractor for Aledo ISD Early Childhood Academy Project	330
Earl Husfeld, Chief Financial Officer	
E. Consider Approval of Purchase of Playground Equipment for Aledo ISD Early Childhood Academy	337
Earl Husfeld, Chief Financial Officer	
F. Consider Approval of Increased Scope of Work and Cost for Abatement Consultant and Abatement Contractor for Aledo Middle School Project	353
Earl Husfeld, Chief Financial Officer	
G. Consider Approval of Purchase of Flooring Materials for Aledo Middle School	358
Earl Husfeld, Chief Financial Officer	
H. Consider Approval of Contingency Allowance Expenditure Authorization for 2019 Bond Project Aledo Middle School	361
Earl Husfeld, Chief Financial Officer; Tyler Boswell, Director of Construction and Facilities	
I. Consider Approval of Purchase of Cafeteria Furniture for Aledo Middle School	372
Earl Husfeld, Chief Financial Officer	
J. Consider Approval of Staffing Recommendations for 2022-2023	376
Lynn McKinney, Deputy Superintendent	
XIII. Executive Session	
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.

XIV. Trustee Comments/Acknowledgments

Hoyt Harris, President

XV. Adjourn

Hoyt Harris, President



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2022

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 21 and 28, 2022 Board Meeting Minutes

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends approval of the March 21 and 28, 2022 Board Meeting Minutes



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2022

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, 2022, are presented for your review.

FISCAL INFORMATION:

None

ATTACHMENTS:

Monthly Financial Reports

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends approval of the March 2022 Monthly Financial Reports as presented.

**ALEDO INDEPENDENT SCHOOL DISTRICT
REVENUE AND EXPENDITURE FUND SUMMARY
As of March 31, 2022**

<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	\$ 552,586	\$ 352,017	\$ 200,569	63.70%	\$ 2,062,182	\$ 72,163	\$ 1,132,332	\$ 857,688	58.41%
GENERAL FUND	199	\$ 67,937,887	\$ 52,799,742	\$ 15,138,145	77.72%	\$ 69,187,554	\$ 1,073,636	\$ 35,605,782	\$ 32,508,136	53.01%
ESEA TITLE I-A IMPROVING BASIC	211	\$ 151,069	\$ 55,458	\$ 95,611	36.71%	\$ 151,069	\$ -	\$ 88,229	\$ 62,840	58.40%
IDEA-B FORMULA	224	\$ 965,467	\$ 296,705	\$ 668,762	30.73%	\$ 965,467	\$ -	\$ 551,295	\$ 414,172	57.10%
IDEA-B PRESCHOOL	225	\$ 10,241	\$ 2,765	\$ 7,476	27.00%	\$ 10,241	\$ -	\$ 5,963	\$ 4,278	58.22%
NATIONAL BREAKFAST/LUNCH PROGRAM	240	\$ 3,004,821	\$ 2,790,662	\$ 214,159	92.87%	\$ 3,004,821	\$ 236,691	\$ 1,786,832	\$ 981,299	67.34%
TITLE I PART C CARL D PERKINS	244	\$ 35,587	\$ 7,955	\$ 27,632	22.35%	\$ 35,587	\$ -	\$ 13,646	\$ 21,941	38.34%
TITLE II PART A TPTR	255	\$ 80,405	\$ 23,723	\$ 56,682	29.50%	\$ 80,405	\$ 12,270	\$ 34,963	\$ 33,172	58.74%
TITLE III LEP	263	\$ 17,189	\$ 4,049	\$ 13,140	23.56%	\$ 17,189	\$ 47	\$ 6,649	\$ 10,493	38.96%
ESSER II FUND	281	\$ 977,867	\$ -	\$ 977,867	0.00%	\$ 977,867	\$ -	\$ 3,750	\$ 974,117	0.38%
ESSER III FUND	282	\$ 1,464,101	\$ 212,240	\$ 1,251,861	14.50%	\$ 1,464,101	\$ -	\$ 355,854	\$ 1,108,247	24.31%
ESSER SUPPLEMENTAL	283	\$ 1,738,150	\$ -	\$ 1,738,150	0.00%	\$ 1,738,150	\$ -	\$ 119,160	\$ 1,618,990	6.86%
IDEA-B FORMULA-ARP	284	\$ 267,606	\$ -	\$ 267,606	0.00%	\$ 267,606	\$ -	\$ -	\$ 267,606	0.00%
IDEA-B PRESCHOOL-ARP	285	\$ 9,859	\$ -	\$ 9,859	0.00%	\$ 9,859	\$ -	\$ -	\$ 9,859	0.00%
ELC REOPENING SCH/EMER CONNECTIVITY	287	\$ 1,030,979	\$ 259,229	\$ 771,750	25.14%	\$ 1,030,979	\$ 912,752	\$ -	\$ 118,227	88.53%
TITLE IV, PART A	289	\$ 21,328	\$ 1,475	\$ 19,853	6.92%	\$ 21,328	\$ 22,500	\$ -	\$ (1,172)	105.50%
ADVANCED PLACEMENT INCENTIVES	397	\$ 4,050	\$ 4,050	\$ -	100.00%	\$ 4,050	\$ -	\$ -	\$ 4,050	0.00%
INSTRUCTIONAL MATERIALS FUND	410	\$ 210,615	\$ 45,400	\$ 165,215	21.56%	\$ 210,615	\$ 16,154	\$ 29,246	\$ 165,215	21.56%
CAMPUS ACTIVITY FUNDS	461	\$ 432,789	\$ 368,141	\$ 64,648	85.06%	\$ 1,030,189	\$ 68,051	\$ 228,255	\$ 733,884	28.76%
EDUCATION FOUNDATION GRANT AWARDS	490	\$ 77,011	\$ 77,011	\$ -	100.00%	\$ 77,011	\$ 13,381	\$ 50,621	\$ 13,009	83.11%
DEBT SERVICE FUND	511	\$ 20,451,575	\$ 19,943,996	\$ 507,579	97.52%	\$ 20,451,575	\$ -	\$ 13,175,094	\$ 7,276,481	64.42%
2015 CAPITAL PROJECTS FUND	615	\$ 2,500	\$ 2,657	\$ (157)	106.28%	\$ 150,000	\$ 9,574	\$ 42,776	\$ 97,651	34.90%

**ALEDO INDEPENDENT SCHOOL DISTRICT
REVENUE AND EXPENDITURE FUND SUMMARY
As of March 31, 2022**

<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>
2019 CAPITAL PROJECTS FUND	619	\$ 50,000	\$ 41,407	\$ 8,593	82.81%	\$ 85,000,000	\$ 44,110,247	\$ 28,172,782	\$ 12,716,971	85.04%
ALEDO ISD PRE-K ACADEMY	715	\$ 65,525	\$ 73,211	\$ (7,686)	111.73%	\$ 65,525	\$ -	\$ 31,743	\$ 33,782	48.44%
BEARCAT STORE	730	\$ 50,000	\$ 44,024	\$ 5,976	88.05%	\$ 72,400	\$ 3,859	\$ 39,461	\$ 29,080	59.83%
COMMUNITY PARTNERS	732	\$ -	\$ -	\$ -	0.00%	\$ 9,338	\$ 760	\$ 340	\$ 8,237	11.78%
STADIUM ADVERTISING	733	\$ 139,600	\$ 37,857	\$ 101,743	27.12%	\$ 139,600	\$ -	\$ 139,601	\$ (1)	100.00%
DON R DANIEL ENDOWMENT FUND	816	\$ 25	\$ 26	\$ (1)	104.60%	\$ 10,500	\$ -	\$ -	\$ 10,500	0.00%
DAN MANNING ENDOWMENT FUND	817	\$ 25	\$ 18	\$ 7	70.28%	\$ 2,500	\$ -	\$ -	\$ 2,500	0.00%
FG ALEDO DEVELOPMENT FUND	819	\$ 25	\$ 4	\$ 21	15.56%	\$ 1,000	\$ -	\$ -	\$ 1,000	0.00%
JULIE CHOATE HIGHER EDUCATION FUND	820	\$ 25	\$ 24	\$ 1	97.84%	\$ 1,000	\$ -	\$ -	\$ 1,000	0.00%
ANGLER CLUB SCHOLARSHIP FUND	821	\$ 25	\$ 10	\$ 15	39.92%	\$ 10,500	\$ -	\$ 2,000	\$ 8,500	819.05%
S & P ENDOWMENT FUND	822	\$ 2,000	\$ -	\$ 2,000	0.00%	\$ 2,000	\$ -	\$ -	\$ 2,000	0.00%
PIERCE G MARTIN MEMORIAL FUND	823	\$ 7,500	\$ 7,522	\$ (22)	100.29%	\$ -	\$ -	\$ -	\$ -	0.00%

**ALEDO INDEPENDENT SCHOOL DISTRICT
BUDGET STATUS REPORT - GENERAL FUND
As of March 31, 2022**

REVENUES						
FUND	DESCRIPTION	2021-2022				2020-2021
		BUDGET	YTD REVENUE	BALANCE	YTD %	YTD %
	5700 REVENUE FROM LOCAL SOURCES					
199	5711 TAXES, CURRENT YEAR M&O	\$ 45,500,580.00	\$ 44,380,273.68	\$ 1,120,306.32	97.54%	99.81%
199	5712 TAXES, PRIOR YEAR	275,000.00	381,482.99	(106,482.99)	138.72%	65.90%
199	5719 PENALTY/INTEREST	180,000.00	86,455.66	93,544.34	48.03%	56.67%
	TOTAL REAL AND PERSONAL PROPERTY TAXES	\$ 45,955,580.00	\$ 44,848,212.33	\$ 1,107,367.67	97.59%	99.39%
199	5742 INTEREST FROM INVESTMENTS - BANK	\$ 3,000.00	\$ 1,926.19	\$ 1,073.81	64.21%	102.52%
199	5742 INTEREST FROM INVESTMENTS - TEXPOOL	42,500.00	26,476.92	16,023.08	62.30%	20.78%
199	5743 FACILITY USE RENT/FEES	35,000.00	380.00	34,620.00	1.09%	28.55%
184	5749 FACILITY USE RENT/PARKING - STADIUM	42,500.00	24,979.08	17,520.92	58.77%	370.33%
199	5749 MISCELLANEOUS REVENUE	45,000.00	49,830.55	(4,830.55)	110.73%	71.21%
199	5749 EXAM FEES/TESTING FEES/STUDENT PARKING	41,000.00	63,895.90	(22,895.90)	155.84%	306.23%
184	5752 ATHLETIC RECEIPTS/CONCESSIONS - STADIUM	436,000.00	327,037.55	108,962.45	75.01%	17482.63%
199	5753 BAND STUDENT PARTICIPATION	150,000.00	39,910.00	110,090.00	26.61%	40.00%
	TOTAL OTHER REVENUE LOCAL SOURCES	\$ 795,000.00	\$ 534,436.19	\$ 260,563.81	67.22%	107.05%
	TOTAL REVENUE FROM LOCAL SOURCES	\$ 46,750,580.00	\$ 45,382,648.52	\$ 1,367,931.48	97.07%	99.46%
	5800 REVENUE FROM STATE SOURCES					
199	5810 PER CAPITA/FOUNDATION SCHOOL PROGRAM	\$ 18,080,095.00	\$ 9,101,182.00	\$ 8,978,913.00	50.34%	82.36%
184/199	5831 TRS/TRS CARE ON-BEHALF BENEFITS	3,276,798.00	-	3,276,798.00	0.00%	0.00%
	TOTAL STATE PROGRAM REVENUES	\$ 21,356,893.00	\$ 9,101,182.00	\$ 12,255,711.00	42.61%	68.75%
	5900 REVENUE FROM FEDERAL SOURCES					
199	5931 SCHOOL HEALTH/SHARS	\$ 375,000.00	\$ 520,939.67	\$ (145,939.67)	138.92%	163.34%
	TOTAL FEDERAL PROGRAM REVENUES	\$ 375,000.00	\$ 520,939.67	\$ (145,939.67)	138.92%	163.34%
	7900 OTHER SOURCES					
199	7910 SALE OF PROPERTY/SPECIAL ITEMS	\$ 500.00	\$ -	\$ 500.00	0.00%	105.13%
199	7940 GAS LEASE RECEIPTS & OTHER RESOURCES	7,500.00	6,697.04	802.96	89.29%	70.89%
	TOTAL OTHER RESOURCES	\$ 8,000.00	\$ 6,697.04	\$ 1,302.96	83.71%	102.96%
	TOTAL REVENUES	\$ 68,490,473.00	\$ 55,011,467.23	\$ 13,479,005.77	80.32%	91.48%

**ALEDO INDEPENDENT SCHOOL DISTRICT
BUDGET STATUS REPORT - GENERAL FUND
As of March 31, 2022**

EXPENDITURES								
FUND	FUNCTION/DESCRIPTION	2021-2022					2020-2021	
		BUDGET	ENCUMBRANCES	YTD EXPENSE	BALANCE	YTD %	YTD %	
199	11 CLASSROOM INSTRUCTION	\$ 38,704,960.00	\$ 151,859.78	\$ 18,647,330.04	\$ 19,905,770.18	48.57%	48.70%	
199	12 INSTRUCTIONAL RESOURCES & MEDIA SERVICES	857,683.00	23,197.44	390,634.30	443,851.26	48.25%	45.63%	
199	13 CURRICULUM/INSTRUCTIONAL STAFF DEVELOPMENT	767,546.00	66,515.86	310,687.19	390,342.95	49.14%	38.67%	
199	21 INSTRUCTIONAL LEADERSHIP	935,185.00	1,233.96	506,886.99	427,064.05	54.33%	53.22%	
199	23 SCHOOL LEADERSHIP	3,569,417.00	9,714.93	1,946,777.18	1,612,924.89	54.81%	52.05%	
199	31 GUIDANCE, COUNSELING, & EVALUATION SERVICES	2,386,550.00	3,511.70	1,137,844.50	1,245,193.80	47.82%	47.36%	
199	33 HEALTH SERVICES	681,996.00	1,040.76	323,471.76	357,483.48	47.58%	47.57%	
199	34 STUDENT (PUPIL) TRANSPORTATION	3,402,217.00	92,169.75	1,863,522.58	1,446,524.67	57.48%	54.04%	
199	35 FOOD SERVICES	3,000.00	-	-	3,000.00	0.00%	0.00%	
184	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	2,062,182.00	72,162.74	1,132,331.50	857,687.76	58.41%	54.56%	
199	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	891,049.00	194,258.69	467,061.92	229,728.39	74.22%	23.50%	
199	41 GENERAL ADMINISTRATION	2,921,916.00	20,083.29	1,438,086.78	1,463,745.93	49.90%	50.21%	
199	51 PLANT MAINTENANCE & OPERATIONS	8,269,913.00	337,944.32	4,547,849.59	3,384,119.09	59.08%	51.73%	
199	52 SECURITY & MONITORING SERVICES	840,543.00	95,128.14	423,314.74	322,100.12	61.68%	49.67%	
199	53 DATA PROCESSING SERVICES	1,739,935.00	76,977.80	1,149,989.13	512,968.07	70.52%	68.86%	
199	81 FACILITIES ACQUISITION & CONSTRUCTION	1,985,644.00	-	1,805,589.78	180,054.22	90.93%	93.29%	
199	91 CHAPTER 41 PAYMENT TO STATE	410,000.00	-	-	410,000.00	0.00%	0.00%	
199	99 OTHER INTERGOVERNMENTAL CHARGES	820,000.00	-	646,735.04	173,264.96	78.87%	76.07%	
	TOTAL EXPENDITURES	\$ 71,249,736.00	\$ 1,145,799.16	\$ 36,738,113.02	\$ 33,365,823.82	53.17%	50.06%	

**ALEDO INDEPENDENT SCHOOL DISTRICT
CASH BALANCES BY ACCOUNT
As of March 31, 2022**

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>1,814,488.69</u>
Total General Fund	\$ <u>1,814,488.69</u>
Debt Service Fund:	
First Financial Bank	\$ <u>2,922.83</u>
Total Debt Service Fund	\$ <u>2,922.83</u>
2015 Capital Projects Fund:	
First Financial Bank	\$ <u>2,216.22</u>
Total 2015 Capital Projects Fund	\$ <u>2,216.22</u>
2019 Capital Projects Fund:	
First Financial Bank	\$ <u>40,622.82</u>
Total 2019 Capital Projects Fund	\$ <u>40,622.82</u>
Campus/Student Activity Funds:	
First Financial Bank	\$ <u>1,163,276.30</u>
Total Campus/Student Activity Funds	\$ <u>1,163,276.30</u>
Endowments/Awards Funds:	
First Financial Bank	\$ <u>12,550.96</u>
Total Endowments/Awards Funds	\$ <u>12,550.96</u>
Grand Total Cash Balances	\$ <u><u>3,036,077.82</u></u>
Collateral Pledged by First Financial Bank	\$ <u><u>22,692,462.05</u></u>

**ALEDO INDEPENDENT SCHOOL DISTRICT
PORTFOLIO INVESTMENT REPORT
March 1, 2022 through March 31, 2022**

<u>Fund/Description</u>	<u>Book Value 03/01/2022</u>	<u>Deposits/ Purchases</u>	<u>Withdrawals/ Maturities</u>	<u>Interest</u>	<u>Book Value 03/31/2022</u>	<u>Average Yield</u>	<u>Market Value 03/31/2022</u>
General Fund:							
TexPool	\$ 52,926,079.63	\$ 450,000.00	\$ (4,896,205.72)	\$ 11,450.14	\$ 48,491,324.05	0.2716%	\$ 48,491,324.05
General Fund Totals	\$ 52,926,079.63	\$ 450,000.00	\$ (4,896,205.72)	\$ 11,450.14	\$ 48,491,324.05		\$ 48,491,324.05
Debt Service Fund:							
TexPool	\$ 9,723,955.68	\$ 195,000.00	\$ (500.00)	\$ 2,272.63	\$ 9,920,728.31	0.2716%	\$ 9,920,728.31
Debt Service Fund Totals	\$ 9,723,955.68	\$ 195,000.00	\$ (500.00)	\$ 2,272.63	\$ 9,920,728.31		\$ 9,920,728.31
Capital Projects Fund 2015:							
TexPool	\$ 4,190,961.03	\$ -	\$ (210,000.00)	\$ 931.29	\$ 3,981,892.32	0.2716%	\$ 3,981,892.32
Capital Projects Fund 2019:							
TexPool	\$ 56,829,938.17	\$ 26,370.00	\$ (4,116,911.73)	\$ 12,423.10	\$ 52,751,819.54	0.2716%	\$ 52,751,819.54
Endowments/Awards Funds:							
TexPool	\$ 123,054.96	\$ -	\$ -	\$ 28.29	\$ 123,083.25	0.2716%	\$ 123,083.25
Investment Pool Totals:							
TexPool	\$ 123,793,989.47	\$ 671,370.00	\$ (9,223,617.45)	\$ 27,105.45	\$ 115,268,847.47	0.2716%	\$ 115,268,847.47
Portfolio Totals	\$ 123,793,989.47	\$ 671,370.00	\$ (9,223,617.45)	\$ 27,105.45	\$ 115,268,847.47		\$ 115,268,847.47

This Portfolio Investment Report of the Aledo Independent School District for the month ended March 31, 2022, is in full compliance with the District's investment policy and strategy as established by the District and the Public Funds Investment Act, Chapter 2256, of the Government Code.


 Earl H. Husfeld, CPA, Chief Financial Officer


 Beverly Hanson, Business Manager

ALEDO INDEPENDENT SCHOOL DISTRICT
PROPERTY TAX COLLECTION REPORT
As of March 31, 2022

Description	Current Year Collections		Delinquent Years Collections	
	Month	Year-to-Date	Month	Year-to-Date
Original Tax Levy/Balance	\$66,147,382.34	\$65,884,999.22	\$1,235,162.09	\$950,194.59
Levy Adjustments	(35,009.97)	227,373.15	28,961.38	313,928.88
Adjusted Tax Levy/Balance	\$66,112,372.37	\$66,112,372.37	\$1,264,123.47	\$1,264,123.47
Tax Collections	\$876,665.61	\$64,744,091.69	\$143,031.96	\$674,984.45
Penalty & Interest	61,928.73	117,193.97	21,491.01	88,695.14
Total Collections	\$938,594.34	\$64,861,285.66	\$164,522.97	\$763,679.59
Tax Collection Percent	1.33%	97.93%	11.31%	53.40%
Tax Collection Percent Prior Year	1.38%	97.82%	5.00%	33.37%
Unpaid Tax Balance at Month End	\$1,368,280.68		\$589,139.02	
Percent of Total Collections to Adjusted Levy	99.26%			

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 / 2	97,179.70
					Totals for Fund 199 / 2	1,683,326.23
					Totals for Fund 224 / 2	30,435.75
					Totals for Fund 240 / 2	178,111.24
					Totals for Fund 244 / 2	10,250.16
					Totals for Fund 255 / 2	7,869.00
					Totals for Fund 281 / 2	3,750.00
					Totals for Fund 461 / 2	36,499.13
					Totals for Fund 490 / 2	39,388.36
					Totals for Fund 615 / 2	209,451.25
					Totals for Fund 619 / 2	3,928,545.70
					Totals for Fund 730 / 2	1,210.85
					Totals for Fund 732 / 2	340.00
					Totals for Fund 865 / 2	125,927.13
					Totals For Checks	6,352,284.50

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		478968436	240-35-6341.00-001-299950	PO 203734 RETURNS	-49.01	N
				481439609	240-35-6341.00-001-299950	PO 204048 RETURNS	-48.00	N
				478968439	240-35-6341.00-009-299950	PO 203734 RETURNS	-45.27	N
				479428731	240-35-6341.00-009-299950	PO 203734 RETURNS	-21.71	N
				480254732	240-35-6341.00-009-299950	PO 203909 RETURNS	-62.03	N
				481439612	240-35-6341.00-009-299950	PO 204048 RETURNS	-31.63	N
				479428733	240-35-6341.00-041-299950	PO 203734 RETURNS	-52.41	N
				481439613	240-35-6341.00-041-299950	PO 204048 RETURNS	-189.99	N
				479428735	240-35-6341.00-101-299950	PO 203734 RETURNS	-26.36	N
				481439615	240-35-6341.00-101-299950	PO 204048 RETURNS	-70.71	N
				479428728	240-35-6341.00-102-299950	PO 203734 RETURNS	-43.10	N
				481439607	240-35-6341.00-102-299950	PO 204048 RETURNS	-19.22	N
				478968444	240-35-6341.00-103-299950	PO 203734 RETURNS	-13.95	N
				480254738	240-35-6341.00-103-299950	PO 203909 RETURNS	-73.50	N
				481439619	240-35-6341.00-103-299950	PO 204048 RETURNS	-10.78	N
				480254729	240-35-6341.00-104-299950	PO 203909 RETURNS	-33.18	N
				481439605	240-35-6341.00-104-299950	PO 204048 RETURNS	-2.48	N
				481439603	240-35-6341.00-105-299950	PO 204048 RETURNS	-69.15	N
				481439617	240-35-6341.00-110-299950	PO 204048 RETURNS	-65.75	N
						Totals for Vendor 21449	-928.23	
		LABATT INSTITUTIONAL		03015683	240-35-6341.00-001-299950	PO 203897 RETURNS	-82.03	N
				03086256	240-35-6341.00-001-299950	PO 204045 RETURNS	-36.71	N
				03090221	240-35-6341.00-009-299950	PO 204045 RETURNS	-15.08	N
				03229680	240-35-6341.00-009-299950	PO 204244 RETURNS	-67.46	N
				03015687	240-35-6341.00-041-299950	PO 203897 RETURNS	-19.50	N
				03086259	240-35-6341.00-041-299950	PO 204045 RETURNS	-351.81	N
				03015671	240-35-6341.00-104-299950	PO 203897 RETURNS	-26.40	N
				03086247	240-35-6341.00-105-299950	PO 204045 RETURNS	-17.68	N
				03229699	240-35-6341.00-106-299950	PO 204244 RETURNS	-36.23	N
				03015693	240-35-6341.00-110-299950	PO 203897 RETURNS	-26.40	N
				03229679	240-35-6342.00-009-299950	PO 204244 RETURNS	-46.55	N
				03229672	240-35-6342.00-102-299950	PO 204244 RETURNS	-7.72	N
				03229698	240-35-6342.00-106-299950	PO 204244 RETURNS	-46.55	N
						Totals for Vendor 10924	-780.12	
001343	03-11-2022	RUSH TRUCK CENTERS	075340	1030-BB21106	615-00-2110.00-000-200000	PO 106504	206,473.00	N
001344	03-11-2022	ZONAR SYSTEMS, INC	203485	SI542544	615-34-6631.00-999-299999	GPS FOR NEW BUSES	2,978.25	N
002255	03-01-2022	DELL, INC.	202578	10555560870	619-11-6398.00-999-299300	TECH EQUIPMENT/MS#2	32,806.00	N
002256	03-01-2022	HVE CONNEXIONS	200682	RMN 10002543	619-11-6639.00-999-299300	TECHNOLOGY EQUIPMENT/MS	49,985.00	N
002257	03-11-2022	ALPHA TESTING, INC	075331	141790	619-00-2110.00-000-200000	PO 104498	3,413.00	N
002258	03-11-2022	ALPHA TESTING, INC	075332	141789	619-00-2110.00-000-200000	PO 104499	4,567.75	N
002259	03-11-2022	BSN SPORTS, LLC	075333	914792122	619-00-2110.00-000-200000	PO 106515	12,320.05	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002260	03-11-2022	BSN SPORTS, LLC	075333	915567854	619-00-2110.00-000-200000	PO 106515	77.98	N
002261	03-11-2022	HENRY SCHEIN, INC.	075336	9718337	619-00-2110.00-000-200000	PO 106788	2,719.88	N
002262	03-11-2022	HOME DEPOT PRO	075337	636021081	619-00-2110.00-000-200000	PO 107000	3,258.00	N
			075337	654129139	619-00-2110.00-000-200000	PO 107000	1,315.95	N
						Totals for Check 002262	4,573.95	
002263	03-11-2022	LONE STAR BANNERS &	075338	59509	619-00-2110.00-000-200000	PO 106646	1,209.40	N
002264	03-11-2022	LONE STAR FURNISHIN	201127	20220034	619-11-6398.00-999-299100	FURNITURE/ELEMENTARY #6	5,145.36	N
			201127	20220033	619-11-6398.00-999-299100	FURNITURE/ELEMENTARY #6	5,263.65	N
						Totals for Check 002264	10,409.01	
002265	03-11-2022	NETSYNC NETWORK SO	075339	2025021010	619-00-2110.00-000-200000	PO 104306	819.20	N
002266	03-11-2022	SAVVAS LEARNING	075341	7027851379	619-00-2110.00-000-200000	PO 106167	32,901.72	N
002267	03-11-2022	TEAGUE, NALL AND PER	075342	20090-17	619-00-2110.00-000-200000	PO 101196	3,125.00	N
002268	03-11-2022	TEAGUE, NALL AND PER	075343	20091-22	619-00-2110.00-000-200000	PO 101200	3,500.00	N
002269	03-11-2022	TEAGUE, NALL AND PER	075344	20471-05	619-00-2110.00-000-200000	PO 105071	2,036.40	N
002270	03-11-2022	TOWN OF ANNETTA	075277	023	619-81-6629.00-999-299100	DEVELOP REVIEW (HALFF ASSO	1,552.52	N
			075277	023	619-81-6629.00-999-299100	HARKINS ENGINEERING	1,300.00	N
						Totals for Check 002270	2,852.52	
002271	03-11-2022	TOWN OF ANNETTA	075276	024	619-81-6629.01-999-299100	INSPECTION FEE (HALFF ASSOC)	2,951.48	N
030401	03-04-2022	FRONTSTREAM	075462	INV315969	199-41-6499.01-750-299750	CC PROCESSING FEE	129.20	N
030701	03-07-2022	TEXAS COMPTROLLER	075362	FEBRUARY 2022	730-61-6499.00-999-299000	SALES AND USE TAX PMT	155.97	N
031001	03-10-2022	GORDON-DARBY, INC	075363	220213076	199-34-6249.02-930-299930	EMISSION TESTING	1.32	N
031002	03-10-2022	FIRST FINANCIAL BANK	075364	630006	199-41-6499.01-750-299750	CC PROCESSING FEE	1,916.83	N
031401	03-14-2022	IMPERIAL CONSTRUCTI	105510	APP #11	619-81-6629.00-041-299200	ADDITION/RENOVATION-AMS	2,056,838.61	N
031402	03-14-2022	SATTERFIELD & PONTIK	103660	APP #12	619-81-6629.00-999-299300	CONSTRUCTION/MIDDLE SCHOO	1,643,446.90	N
031403	03-14-2022	SATTERFIELD & PONTIK	101470	APP #16	619-81-6629.00-999-299100	CONSTRUCTION/ELEMENTARY #	29,296.03	N
031404	03-14-2022	PARAGON SPORTS CON	075434	APP #6	199-81-6619.00-999-299999	TURF & TRACK SURFACE PROJE	314,786.78	N
031406	03-14-2022	PBK ARCHITECTS, INC	075435	533732	619-81-6629.00-999-299100	ARCHITECT FEE/PROJECT #0002	15,406.42	N
031502	03-15-2022	PBK ARCHITECTS, INC	075436	533745	619-81-6629.00-999-299400	ARCHITECT FEE/PROJECT #0020	14,592.60	N
			075436	533745	619-81-6629.00-999-299400	ARCHITECT FEE/PROJECT #0020	-14,592.60	N
			075436	533745	619-81-6629.00-999-299400	ARCHITECT FEE/PROJECT #0020	6,633.00	N
						Totals for Check 031502	6,633.00	
031503	03-15-2022	PBK ARCHITECTS, INC	075437	534287	619-81-6629.00-999-299400	ARCHITECT FEE/PROJECT #0020	5,306.40	N
031504	03-15-2022	PBK ARCHITECTS, INC	075438	534285	619-81-6629.00-999-299500	ARCHITECT FEE/PROJECT #0020	1,350.00	N
031782	03-01-2022	ALEDO ISD CHILD NUTRI	203596	2118	461-11-6399.01-001-211000	SUPPLIES	22.75	N
031783	03-01-2022	AMERICAN AGRO PROD	202670	1955925	461-11-6499.03-001-222972	SUPPLIES	158.20	N
			202670	1955995	461-11-6499.03-001-222972	SUPPLIES	608.75	N
			203269	1956188	461-11-6499.03-001-222972	SUPPLIES	276.90	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			203269	1956530	461-11-6499.03-001-222972	SUPPLIES	147.22	N
			203269	1956629	461-11-6499.03-001-222972	SUPPLIES	137.20	N
						Totals for Check 031783	1,328.27	
031784	03-01-2022	BABES CHICKEN DINNE	203456	CODER ELEM	461-11-6399.01-102-211000	SUPPLIES	767.00	N
031785	03-01-2022	FOLLETT CONTENT SOL	201881	389644	461-12-6399.01-106-211000	LIBRARY BOOKS	199.66	N
			201881	389644F	461-12-6399.01-106-211000	LIBRARY BOOKS	131.36	N
						Totals for Check 031785	331.02	
031786	03-01-2022	FORT WORTH BOTANIC	203558	SO107855	461-11-6499.02-105-211000	FIELD TRIP	612.00	N
031787	03-01-2022	JASON'S DELI	203377	22021501008002	461-11-6399.01-106-211000	SUPPLIES	325.38	N
031788	03-01-2022	LEE'S SCHOOL SUPPLIE	203459	9701	461-11-6399.01-102-211000	SUPPLIES	131.72	N
031789	03-01-2022	PRIDE OF TEXAS MUSIC	203014	S22-1135	461-11-6499.02-106-211000	FIELD TRIP/CHOIR	1,350.00	N
031790	03-01-2022	R & R BOTTLED WATER	203663	66117	461-11-6399.01-101-211000	SUPPLIES	94.50	N
			203631	66115	461-11-6399.01-105-211000	SUPPLIES	56.00	N
			203608	66116	461-11-6399.01-106-211000	SUPPLIES	67.00	N
						Totals for Check 031790	217.50	
031791	03-01-2022	R & R BOTTLED WATER	203452	66120	461-11-6399.01-110-211000	SUPPLIES	45.00	N
031792	03-01-2022	SCHOLASTIC, INC.	202779	M7220279 9	461-11-6399.01-103-211000	SUPPLIES	575.96	N
031793	03-01-2022	YESTERDAY'S SANDWIC	203447	MCANALLY	461-11-6399.03-110-211000	SUPPLIES	440.40	N
031794	03-01-2022	YOUR PERSONAL CHEF,	203437	001040	461-11-6399.01-041-211000	SUPPLIES	83.25	N
031795	03-01-2022	BRAZOS LOGO SHOP, L	203126	12889	865-00-2191.33-041-200000	SUPPLIES	1,103.09	N
031796	03-01-2022	EWELL EDUCATIONAL S	203753	5697460	865-00-2191.36-001-200000	SUPPLIES	255.00	N
031797	03-01-2022	FIRST FINANCIAL BANK	203605	POSTAGE	865-00-2191.33-001-200000	REIMB/PETTY CASH	35.32	N
			203605	POSTAGE	865-00-2191.33-001-200000	REIMB/PETTY CASH	109.65	N
						Totals for Check 031797	144.97	
031798	03-01-2022	GANDY INK	203570	740232	865-00-2191.04-001-200000	SUPPLIES	783.00	N
			203570	740436	865-00-2191.04-001-200000	SUPPLIES	156.60	N
						Totals for Check 031798	939.60	
031799	03-01-2022	GRAFXPROMOTIONS, LL	203175	1007972	865-00-2191.04-001-200000	SUPPLIES	480.00	N
			203159	1008029	865-00-2191.08-001-200000	SUPPLIES	762.50	N
						Totals for Check 031799	1,242.50	
031800	03-01-2022	MASTERCARD - JP MOR	202497	AMER AIRLINES	865-00-2191.25-001-200000	STUDENT TRAVEL/AIRFARE	4,455.90	N
			202497	AMER AIRLINES	865-00-2191.25-001-200000	STUDENT TRAVEL/AIRFARE	3,960.80	N
						Totals for Check 031800	8,416.70	
031801	03-01-2022	OTC BRANDS, INC.	202798	714519446-01	865-00-2191.45-103-200000	SUPPLIES	214.43	N
031802	03-01-2022	PRIDE OF TEXAS MUSIC	203427	S22-1009	865-00-2191.32-041-200000	ENTRY FEE	1,350.00	N
			203413	S22-1552	865-00-2191.32-110-200000	ENTRY	1,200.00	N
						Totals for Check 031802	2,550.00	
031803	03-01-2022	KIM BURGE	203591	R22128	865-00-2191.26-001-200000	SUPPLIES	1,527.75	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
031804	03-01-2022	REV ROBOTICS, LLC	203398	95898	865-00-2191.46-001-200000	SUPPLIES	95.20	N
031805	03-01-2022	TEXAS MUSIC FESTIVAL	202641	O1057111	865-00-2191.32-001-200000	SUPPLIES	463.00	N
			203278	O1057390	865-00-2191.32-041-200000	SUPPLIES	107.00	N
Totals for Check 031805							570.00	
031806	03-01-2022	YESTERDAY'S SANDWIC	203431	ALEDO MS	865-00-2191.70-041-200000	SUPPLIES	56.30	N
031807	03-08-2022	FORT WORTH BOTANIC	203857	SO106623-	461-11-6499.02-102-211000	FIELD TRIP	702.00	N
031808	03-11-2022	ALEDO ISD CHILD NUTRI	203711	2121	461-11-6399.03-105-211000	SUPPLIES	67.50	N
031809	03-11-2022	CASA MANANA THEATR	203882	333645-STUARD	461-11-6499.02-103-211000	FIELD TRIP	60.00	N
031810	03-11-2022	MARK OF EXCELLENCE	203475	93387	461-11-6329.01-001-211000	SUPPLIES	91.92	N
			203696	32515	461-11-6329.01-001-211000	SUPPLIES	70.93	N
Totals for Check 031810							162.85	
031811	03-11-2022	ECHO EDUCATION SER	203892	220503-1	461-11-6399.01-104-211000	FIELD TRIP	6,510.00	N
031812	03-11-2022	ECHO EDUCATION SER	203918	220505-1	461-11-6399.01-104-211000	FIELD TRIP	4,836.00	N
031813	03-11-2022	EWELL EDUCATIONAL S	203816	12-12900	461-11-6499.01-001-222972	FEES/DUES	525.00	N
			203816	12-13578	461-11-6499.01-001-222972	FEES/DUES	40.00	N
			203816	12-14018	461-11-6499.01-001-222972	FEES/DUES	60.00	N
Totals for Check 031813							625.00	
031814	03-11-2022	FIRST FINANCIAL BANK	203917	BOOK FAIR	461-12-6399.01-110-211000	START UP/BOOK FAIR	435.00	N
031815	03-11-2022	FORT WORTH HERITAG	203988	4HOFWE033020	461-11-6499.02-105-211000	FIELD TRIP	740.00	N
031816	03-11-2022	FORT WORTH ZOO	203959	95419-55344	461-11-6499.02-103-211000	FIELD TRIP	1,248.00	N
031817	03-11-2022	HOBBY LOBBY STORES,	203255	HOBBY LOBBY	461-11-6499.03-001-222972	SUPPLIES	191.04	N
031818	03-11-2022	LIVESTOCKJUDGING.CO	203702	2859	461-11-6499.01-001-222972	AG SCIENCE AHS	200.00	N
031819	03-11-2022	R & R BOTTLED WATER	203665	66118	461-11-6399.01-041-211000	SUPPLIES	111.00	N
			203695	66119	461-11-6399.01-103-211000	SUPPLIES	89.00	N
Totals for Check 031819							200.00	
031820	03-11-2022	RANGERS BASEBALL EX	203859	CODER ELEM	461-11-6399.01-102-211000	FIELD TRIP	2,142.80	N
031821	03-11-2022	SHEA MICHELLE BUCKL	203754	5734	461-11-6499.01-001-222972	SUPPLIES	3,450.00	N
031822	03-11-2022	TEXAS A&M AGRILIFE E	202242	E201647	461-11-6499.01-001-222972	SUPPLIES	74.21	N
031823	03-11-2022	CAPITAL ONE	203247	WALMART	461-11-6399.01-001-211000	SUPPLIES	44.27	N
			203348	WALMART	461-11-6399.01-001-211000	SUPPLIES	169.40	N
			203593	WALMART	461-11-6399.01-001-211000	SUPPLIES	66.90	N
			203056	WALMART	461-11-6399.01-009-211000	SUPPLIES	148.18	N
			203136	WALMART	461-11-6399.01-041-211000	SUPPLIES	71.86	N
			203136	WALMART	461-11-6399.01-041-211000	SUPPLIES	4.98	N
			202874	WALMART	461-11-6399.01-102-211000	SUPPLIES	59.12	N
			202894	WALMART	461-11-6399.01-105-211000	SUPPLIES	179.74	N
			202894	WALMART	461-11-6399.01-105-211000	SUPPLIES	25.96	N
			203474	WALMART	461-11-6399.01-105-211000	SUPPLIES	35.14	N
			203611	WALMART	461-11-6399.01-106-211000	SUPPLIES	276.80	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			203243	WALMART	461-11-6399.01-110-211000	SUPPLIES	55.00	N
			203402	WALMART	461-11-6399.01-110-211000	SUPPLIES	225.54	N
			203466	WALMART	461-11-6399.06-001-211002	SUPPLIES	28.94	N
			202417	SAM'S	461-11-6499.04-001-211000	SUPPLIES	166.88	N
						Totals for Check 031823	1,558.71	
031824	03-11-2022	BLUE BELLES PARENT	203592	1003	865-00-2191.26-001-200000	STUDENT MEALS	740.00	N
031825	03-11-2022	ANNA CLOGG	203824	REFUND	865-00-2191.45-101-200000	REFUND/FIELD TRIP	50.00	N
031826	03-11-2022	THE FLOWER SHOP	203471	ALEDO MIDDLE	865-00-2191.45-041-200000	SUPPLIES	200.00	N
			203021	ALEDO MIDDLE	865-00-2191.70-041-200000	SUPPLIES	50.00	N
						Totals for Check 031826	250.00	
031827	03-11-2022	FORT WORTH ZOO	203969	001	865-00-2191.62-001-200000	PROM 2022	6,500.00	N
031828	03-11-2022	GRAFXPROMOTIONS, LL	202790	1008010	865-00-2191.02-001-200000	SUPPLIES	1,000.00	N
031829	03-11-2022	AMY NUNN	203825	REFUND	865-00-2191.45-101-200000	REFUND/FIELD TRIP	50.00	N
031830	03-11-2022	R&R TRAVEL	203974	AHS	865-00-2191.31-001-200000	AHS STUDENT TRAVEL/BAND-CH	58,635.00	N
			203974	AHS	865-00-2191.32-001-200000	AHS STUDENT TRAVEL/BAND-CH	18,520.00	N
						Totals for Check 031830	77,155.00	
031831	03-11-2022	KIM BURGE	202861	R21164	865-00-2191.26-001-200000	RAIN PONCHOS	962.30	N
			203801	R22133	865-00-2191.26-001-200000	SUPPLIES	852.70	N
						Totals for Check 031831	1,815.00	
031832	03-11-2022	TEXAS MUSIC FESTIVAL	203091	O1057506	865-00-2191.31-001-200000	SUPPLIES/AHS BAND STUDENTS	958.00	N
031833	03-11-2022	CAPITAL ONE	203087	WALMART	865-00-2191.45-105-200000	SUPPLIES	48.43	N
031834	03-11-2022	WEATHERFORD ART AS	203970	ALEDO HIGH	865-00-2191.41-001-200000	ENTRY FEES	20.00	N
031835	03-22-2022	AMAZON CAPITAL	203670	1Q6G-L61F-	461-11-6329.01-001-211000	SUPPLIES	163.97	N
			203704	176Y-QDP6-	461-11-6399.01-009-211000	SUPPLIES	140.51	N
			203457	1PLR-DYDR-	461-11-6399.01-102-211000	SUPPLIES	54.87	N
			203454	11VG-FYFH-	461-11-6399.01-103-211000	SUPPLIES	12.97	N
			203406	137C-6G73-	461-11-6399.01-110-211000	AWARDS	8.95	N
			203496	1L7Y-G7P9-	461-11-6499.01-001-222972	SUPPLIES	516.06	N
			203545	1GFN-QT19-	461-11-6499.01-001-222972	AG SCIENCE AHS	48.06	N
			203137	1WFW-9HP6-	461-11-6499.03-001-222972	SUPPLIES	389.86	N
			203538	1DDQ-Q7K6-	461-11-6499.03-001-222972	SUPPLIES FLORAL	114.99	N
			203538	1JGJ-7MCM-	461-11-6499.03-001-222972	SUPPLIES FLORAL	40.56	N
			203300	1Y3W-QLVH-	461-11-6499.03-101-211000	SUPPLIES	24.97	N
						Totals for Check 031835	1,515.77	
031836	03-22-2022	FIRST FINANCIAL BANK	204147	UIL ACADEMICS	461-36-6499.02-001-211000	MEALS FOR UIL ACADEMI STUDE	180.00	N
031837	03-22-2022	FIRST FINANCIAL BANK	204148	UIL ACADEMICS	461-36-6499.02-001-211000	STUDENT MEALS	96.00	N
031838	03-22-2022	AMAZON CAPITAL	203066	1G3C-RNJG-	865-00-2191.26-001-200000	SUPPLIES	243.91	N
				1QHV-9QX6-	865-00-2191.26-001-200000	PO 203066 MISSING ITEM	-4.99	N
			203023	1GGY-RV7P-	865-00-2191.33-041-200000	SUPPLIES	1,045.28	N
			203023	1WKX-TKTD-	865-00-2191.33-041-200000	SUPPLIES	62.98	N
				1X49-QHWL-	865-00-2191.33-041-200000	PO 203023 RETURNED ITEMS	-47.00	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
				1VT7-NL1L-R3XL	865-00-2191.33-041-200000	PO 203023 RETURNED ITEMS	-26.99	N
			203701	1J7G-CFM1-	865-00-2191.45-104-200000	SUPPLIES	83.96	N
			203221	1YCX-PQRY-	865-00-2191.45-106-200000	SUPPLIES	27.96	N
						Totals for Check 031838	1,385.11	
031839	03-22-2022	RICHEY ATHLETICS	203831	4508	865-00-2191.12-001-200000	EQUIPMENT	3,392.50	N
			203831	4508	865-00-2191.13-001-200000	EQUIPMENT	3,392.50	N
						Totals for Check 031839	6,785.00	
031840	03-22-2022	SCARBOROUGH SPECIA	075352	202669-1	865-00-2191.31-041-200000	BAND TEES	2,291.33	N
031841	03-23-2022	MASTERCARD - JP MOR	203667	HEB	461-11-6399.01-001-211000	SUPPLIES	66.95	N
			203868	BROOKSHIRES	461-11-6399.01-001-211000	SUPPLIES	34.99	N
			203395	RAILHEAD BBQ	461-11-6399.01-001-211000	MEETING EXPENSE	83.44	N
			203788	HEB	461-11-6399.01-001-211000	SUPPLIES	39.98	N
			203800	GATHER &	461-11-6399.01-001-211000	SUPPLIES	150.00	N
			203588	BOSTON	461-11-6399.01-001-211000	MEETING EXPENSE	1,812.04	N
			203602	SCHLOTSKYS	461-11-6399.01-009-211000	SUPPLIES	362.63	N
			203650	HEB	461-11-6399.01-041-211000	SUPPLIES	97.06	N
			203460	BROOKSHIRES	461-11-6399.01-102-211000	SUPPLIES	49.28	N
			203088	MAMA'S PIZZA	461-11-6399.01-105-211000	SUPPLIES	98.20	N
			203473	FUZZYS	461-11-6399.01-105-211000	SUPPLIES	1,230.00	N
			203251	HOME DEPOT	461-11-6499.01-001-222972	SUPPLIES	59.76	N
			203251	HOME DEPOT	461-11-6499.01-001-222972	SUPPLIES	258.38	N
			203258	HEB	461-11-6499.01-001-222972	SUPPLIES	142.35	N
			203446	SAM'S	461-11-6499.03-101-211000	SUPPLIES	101.78	N
			203787	CHICK-FIL-A	461-36-6499.02-001-211000	UIL ACADEMICS MEALS	262.15	N
			203451	GORDON	461-41-6499.01-750-299002	FLOWERS	146.94	N
			203672	LOWES	461-41-6499.01-750-299002	EQUIPMENT	278.07	N
						Totals for Check 031841	5,274.00	
031842	03-23-2022	MASTERCARD - JP MOR	202387	GRUMPS	865-00-2191.06-001-200000	STUDENT TRAVEL	40.49	N
			202390	FUZZYS	865-00-2191.06-001-200000	STUDENT TRAVEL	55.37	N
			202410	BABES	865-00-2191.06-001-200000	STUDENT TRAVEL	116.31	N
			202410	GRUMPS	865-00-2191.06-001-200000	STUDENT TRAVEL	56.37	N
			203796	WHATABURGER	865-00-2191.06-001-200000	STUDENT TRAVEL	32.32	N
			203796	RAWLS GOLF	865-00-2191.06-001-200000	STUDENT TRAVEL	270.00	N
			203796	RAWLS GOLF	865-00-2191.06-001-200000	STUDENT TRAVEL	52.36	N
			203796	BLUE SKY	865-00-2191.06-001-200000	STUDENT TRAVEL	92.09	N
			203796	RAWLS GOLF	865-00-2191.06-001-200000	STUDENT TRAVEL	118.88	N
			203796	RAWLS GOLF	865-00-2191.06-001-200000	STUDENT TRAVEL	28.00	N
			203796	TEXAS	865-00-2191.06-001-200000	STUDENT TRAVEL	200.83	N
			203796	MURPHY USA	865-00-2191.06-001-200000	STUDENT TRAVEL	75.02	N
			203796	RAWLS GOLF	865-00-2191.06-001-200000	STUDENT TRAVEL	15.40	N
			203163	WHATABURGER	865-00-2191.06-001-200000	STUDENT MEALS	60.91	N
			203869	PANDA	865-00-2191.08-001-200000	STUDENT MEALS	180.50	N
			203869	CHILI'S	865-00-2191.08-001-200000	STUDENT MEALS	307.55	N
			203869	JASON'S DELI	865-00-2191.08-001-200000	STUDENT MEALS	267.24	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			203598	WHATABURGER	865-00-2191.08-001-200000	STUDENT MEALS	92.71	N
			203598	SCHLOTSKYS	865-00-2191.08-001-200000	STUDENT MEALS	244.66	N
			203598	RANCH HOUSE	865-00-2191.08-001-200000	STUDENT MEALS	108.72	N
			203598	RAISING CANES	865-00-2191.08-001-200000	STUDENT MEALS	81.16	N
			203598	PEACHBERRY	865-00-2191.08-001-200000	STUDENT MEALS	34.00	N
			203598	CHICK-FIL-A	865-00-2191.08-001-200000	STUDENT MEALS	155.79	N
			075361	HAPPY LIMO	865-00-2191.25-001-200000	ROUNDTRIP TRANSPORTATION	76.00	N
			075361	HAPPY LIMO	865-00-2191.25-001-200000	ROUNDTRIP TRANSPORTATION	76.00	N
			202686	HOLIDAY INN	865-00-2191.25-001-200000	STUDENT TRAVEL	1,406.30	N
			203465	AMER AIRLINES	865-00-2191.25-001-200000	STUDENT TRAVEL	70.00	N
			203465	AMER AIRLINES	865-00-2191.25-001-200000	STUDENT TRAVEL	60.00	N
			203465	AMER AIRLINES	865-00-2191.25-001-200000	STUDENT TRAVEL	30.00	N
			203465	DALLAS CAR	865-00-2191.25-001-200000	STUDENT TRAVEL	6.00	N
			203409	FOGO DE CHAO	865-00-2191.31-001-200000	STUDENT MEALS/AHS BAND	4,397.86	N
			203469	HOME DEPOT	865-00-2191.33-001-200000	SUPPLIES	57.96	N
			203469	HOME DEPOT	865-00-2191.33-001-200000	SUPPLIES	98.89	N
			203469	HOME DEPOT	865-00-2191.33-001-200000	SUPPLIES	444.40	N
			203830	EXXON	865-00-2191.33-001-200000	VEHICLE FUEL	68.82	N
			203590	HEB	865-00-2191.36-001-200000	SUPPLIES	97.15	N
			203430	BROOKSHIRES	865-00-2191.70-041-200000	SUPPLIES	24.73	N
			203613	TUCKER	865-00-2191.70-101-200000	FLOWERS	100.00	N
			203778	BROOKSHIRES	865-00-2191.70-106-200000	SUPPLIES	62.93	N
						Totals for Check 031842	9,763.72	
032301	03-23-2022	ARBITERPAY TRUST AC	075366	ARBITERPAY	184-36-6299.00-001-291960	GAME OFFICIALS	4,000.00	N
139711	03-30-2022	FORDHAM UNIVERSITY	074617	ID A19664581	199-00-2110.00-000-200000	NEVER RECEIVED/LOST IN MAIL	-1,075.00	N
140632	03-09-2022	JOLETTE WINE	075035	909	199-36-6299.00-001-211200	LOST IN MAIL	-1,500.00	N
140858	03-23-2022	TEXAS ASSN FOR BEHA	203090	6721	199-13-6411.02-940-223940	LOST IN MAIL/INCORRECT ADDR	-265.00	N
			203090	6721	199-13-6499.00-940-223940	LOST IN MAIL/INCORRECT ADDR	-60.00	N
						Totals for Check 140858	-325.00	
140884	03-01-2022	ACCURATE-TUNE	075188	20220215B	199-36-6249.00-999-211000	INCORRECT DATE	-320.00	N
			075188	20220215A	199-36-6249.01-001-211200	INCORRECT DATE	-100.00	N
	03-31-2022	ACCURATE-TUNE	075188	20220215B	199-36-6249.00-999-211000	PIANO TUNING	320.00	N
			075188	20220215A	199-36-6249.01-001-211200	PIANO TUNING	100.00	N
						Totals for Check 140884	.00	
140885	03-01-2022	JENNIFER ACKLEY	075189	EMMARIE	240-00-5751.00-110-200000	INCORRECT DATE	-11.02	N
	03-31-2022	JENNIFER ACKLEY	075189	EMMARIE	240-00-5751.00-110-200000	REFUND PER PARENT REQUEST	11.02	N
						Totals for Check 140885	.00	
140886	03-01-2022	ALEDO BRANDING CO	203274	2728	730-61-6399.00-999-299000	INCORRECT DATE	-180.00	N
	03-31-2022	ALEDO BRANDING CO	203274	2728	730-61-6399.00-999-299000	SUPPLIES	180.00	N
						Totals for Check 140886	.00	
140887	03-01-2022	ALEDO ISD CHILD NUTRI	203635	2119	199-41-6499.01-701-299701	INCORRECT DATE	-128.65	N
	03-31-2022	ALEDO ISD CHILD NUTRI	203635	2119	199-41-6499.01-701-299701	STAFF RECOGNITION	128.65	N
						Totals for Check 140887	.00	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
140888	03-01-2022	ALLDATA, LLC	203361	INVC01433577	199-34-6299.01-930-299930	INCORRECT DATEI	-975.00	N
	03-31-2022	ALLDATA, LLC	203361	INVC01433577	199-34-6299.01-930-299930	SUBSCRIPTION RENEWAL	975.00	N
Totals for Check 140888							.00	
140889	03-01-2022	ANDERSON POWERLIFT	202974	270563	184-36-6399.26-001-291960	INCORRECT DATEI	-491.59	N
	03-31-2022	ANDERSON POWERLIFT	202974	270563	184-36-6399.26-001-291960	EQUIPMENT	491.59	N
Totals for Check 140889							.00	
140890	03-01-2022	APPLE, INC.	201039	AH21143300	199-12-6399.00-106-211106	INCORRECT DATE	-100.00	N
	03-31-2022	APPLE, INC.	201039	AH21143300	199-12-6399.00-106-211106	SUPPLIES	100.00	N
Totals for Check 140890							.00	
140891	03-01-2022	APPLE, INC.	202302	AH20434711	199-11-6398.03-940-223940	INCORRECT DATEI	-1,161.00	N
			202302	AH20526843	199-11-6398.03-940-223940	INCORRECT DATEI	-897.00	N
			202302	AH20434711	199-11-6398.99-940-223940	INCORRECT DATEI	-1,779.00	N
	03-31-2022	APPLE, INC.	202302	AH20526843	199-11-6398.03-940-223940	EQUIPMENT	897.00	N
			202302	AH20434711	199-11-6398.03-940-223940	EQUIPMENT	1,161.00	N
			202302	AH20434711	199-11-6398.99-940-223940	EQUIPMENT	1,779.00	N
Totals for Check 140891							.00	
140892	03-01-2022	AT&T	075182	831009734634	199-51-6259.01-999-299999	INCORRECT DATE	-994.55	N
	03-31-2022	AT&T	075182	831009734634	199-51-6259.01-999-299999	INTERNET & VOICE BUNDLE	994.55	N
Totals for Check 140892							.00	
140893	03-01-2022	AT&T MOBILITY	075183	287304094454	199-51-6259.01-999-299999	INCORRECT DATE	-20.00	N
	03-31-2022	AT&T MOBILITY	075183	287304094454	199-51-6259.01-999-299999	AIR CARD/HOTSPOT	20.00	N
Totals for Check 140893							.00	
140894	03-01-2022	AT&T MOBILITY	075184	287309389757	199-11-6499.19-999-299999	INCORRECT DATE	-1,391.52	N
	03-31-2022	AT&T MOBILITY	075184	287309389757	199-11-6499.19-999-299999	HOTSPOTS	1,391.52	N
Totals for Check 140894							.00	
140895	03-01-2022	ATMOS ENERGY	075238	4022842271	199-51-6259.03-999-299999	INCORRECT DATE	-152.61	N
	03-31-2022	ATMOS ENERGY	075238	4022842271	199-51-6259.03-999-299999	UTILITIES	152.61	N
Totals for Check 140895							.00	
140896	03-01-2022	BARNES & NOBLE BOOK	202672	4221812	199-11-6399.00-102-211102	INCORRECT DATE	-102.16	N
	03-31-2022	BARNES & NOBLE BOOK	202672	4221812	199-11-6399.00-102-211102	SUPPLIES	102.16	N
Totals for Check 140896							.00	
140897	03-01-2022	BENCH DADDY LLC	202789	1509	184-36-6399.99-001-291960	INCORRECT DATE	-1,265.88	N
	03-31-2022	BENCH DADDY LLC	202789	1509	184-36-6399.99-001-291960	UNIFORMS	1,265.88	N
Totals for Check 140897							.00	
140898	03-01-2022	BETTER SIGNS &	203617	78278	184-36-6499.04-001-291960	INCORRECT DATE	-510.00	N
	03-31-2022	BETTER SIGNS &	203617	78278	184-36-6499.04-001-291960	AWARDS	510.00	N
Totals for Check 140898							.00	
140899	03-01-2022	BSN SPORTS, LLC	200065	915492737	184-36-6399.04-001-291960	INCORRECT DATE	-312.36	N
			200065	916016987	184-36-6399.04-001-291960	INCORRECT DATE	-452.81	N
			200065	916042285	184-36-6399.04-001-291960	INCORRECT DATE	-213.83	N
			200728	914806230	184-36-6399.08-001-291960	INCORRECT DATE	-1,590.00	N
			200728	914806230	184-36-6399.99-001-291960	INCORRECT DATE	-256.00	N
	03-31-2022	BSN SPORTS, LLC	200065	915492737	184-36-6399.04-001-291960	SUPPLIES	312.36	N
			200065	916016987	184-36-6399.04-001-291960	SUPPLIES	452.81	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT	
			200065	916042285	184-36-6399.04-001-291960	SUPPLIES	213.83	N	
			200728	914806230	184-36-6399.08-001-291960	SUPPLIES/UNIFORMS-BASEBALL	1,590.00	N	
			200728	914806230	184-36-6399.99-001-291960	SUPPLIES/UNIFORMS-BASEBALL	256.00	N	
			Totals for Check 140899					.00	
140900	03-01-2022	BSN SPORTS, LLC	200066	916064205	184-36-6399.23-001-291960	INCORRECT DATE	-600.00	N	
	03-31-2022	BSN SPORTS, LLC	200066	916064205	184-36-6399.23-001-291960	SUPPLIES	600.00	N	
			Totals for Check 140900					.00	
140901	03-01-2022	BUCK'S WHEEL & EQUIP	202473	113331	199-34-6319.00-930-223930	INCORRECT DATE	-5,797.00	N	
	03-31-2022	BUCK'S WHEEL & EQUIP	202473	113331	199-34-6319.00-930-223930	SUPPLIES	5,797.00	N	
			Totals for Check 140901					.00	
140902	03-01-2022	CARDINAL'S SPORT CE	202783	0790003	184-36-6399.01-001-291960	INCORRECT DATE	-825.00	N	
	03-31-2022	CARDINAL'S SPORT CE	202783	0790003	184-36-6399.01-001-291960	SUPPLIES	825.00	N	
			Totals for Check 140902					.00	
140903	03-01-2022	CARENOW	075190	CN2430-4117677	199-34-6299.00-930-299930	INCORRECT DATE	-55.00	N	
	03-31-2022	CARENOW	075190	CN2430-4117677	199-34-6299.00-930-299930	DRUG SCREEN	55.00	N	
			Totals for Check 140903					.00	
140904	03-01-2022	CARIBOU COFFEE	203263	EINV-00155993	240-35-6341.00-001-299950	INCORRECT DATE	-312.20	N	
	03-31-2022	CARIBOU COFFEE	203263	EINV-00155993	240-35-6341.00-001-299950	FOOD SUPPLIES	312.20	N	
			Totals for Check 140904					.00	
140905	03-01-2022	CATHY B DESIGN, LLC	203482	1424	199-41-6499.03-731-299731	INCORRECT DATE	-200.00	N	
	03-31-2022	CATHY B DESIGN, LLC	203482	1424	199-41-6499.03-731-299731	ADVERTISING EXPENSE	200.00	N	
			Totals for Check 140905					.00	
140906	03-01-2022	CAVALLO ENERGY	075239	22053001686836	199-51-6259.00-999-299999	INCORRECT DATE	-73,495.82	N	
	03-31-2022	CAVALLO ENERGY	075239	22053001686836	199-51-6259.00-999-299999	UTILITIES	73,495.82	N	
			Totals for Check 140906					.00	
140907	03-01-2022	CENTRAL HS ATHLETIC	203779	ALEDO	184-36-6412.02-001-291960	INCORRECT DATE	-140.00	N	
	03-31-2022	CENTRAL HS ATHLETIC	203779	ALEDO	184-36-6412.02-001-291960	ENTRY FEE	140.00	N	
			Totals for Check 140907					.00	
140908	03-01-2022	CHICK-FIL-A HUDSON O	203142	2875891	184-36-6341.00-999-299965	INCORRECT DATE	-97.30	N	
			203728	2943746	184-36-6341.00-999-299965	INCORRECT DATE	-97.30	N	
			203143	2875893	184-36-6341.00-999-299965	INCORRECT DATE	-48.65	N	
			203114	2875867	184-36-6341.00-999-299965	INCORRECT DATE	-104.30	N	
			203114	2875867	184-36-6343.00-999-299965	INCORRECT DATE	-389.00	N	
			203187	2882902	184-36-6343.00-999-299965	INCORRECT DATE	-235.40	N	
			203142	2875891	184-36-6343.00-999-299965	INCORRECT DATE	-155.60	N	
			203143	2875893	184-36-6343.00-999-299965	INCORRECT DATE	-155.60	N	
			203728	2943746	184-36-6343.00-999-299965	INCORRECT DATE	-291.75	N	
	03-31-2022	CHICK-FIL-A HUDSON O	203114	2875867	184-36-6341.00-999-299965	CONCESSION SUPPLIES	104.30	N	
			203142	2875891	184-36-6341.00-999-299965	CONCESSION SUPPLIES	97.30	N	
			203143	2875893	184-36-6341.00-999-299965	CONCESSION SUPPLIES	48.65	N	
			203728	2943746	184-36-6341.00-999-299965	CONCESSION SUPPLIES	97.30	N	
			203114	2875867	184-36-6343.00-999-299965	CONCESSION SUPPLIES	389.00	N	
			203142	2875891	184-36-6343.00-999-299965	CONCESSION SUPPLIES	155.60	N	
			203143	2875893	184-36-6343.00-999-299965	CONCESSION SUPPLIES	155.60	N	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			203187	2882902	184-36-6343.00-999-299965	CONCESSION SUPPLIES	235.40	N
			203728	2943746	184-36-6343.00-999-299965	CONCESSION SUPPLIES	291.75	N
						Totals for Check 140908	.00	
140909	03-01-2022	CITY OF FORT WORTH	075237	1523101-661474	199-51-6259.02-999-299999	INCORRECT DATE	-1,446.30	N
			075185	1523101-534346	199-51-6259.02-999-299999	INCORRECT DATE	-504.43	N
	03-31-2022	CITY OF FORT WORTH	075185	1523101-534346	199-51-6259.02-999-299999	UTILITIES	504.43	N
			075237	1523101-661474	199-51-6259.02-999-299999	UTILITIES	1,446.30	N
						Totals for Check 140909	.00	
140910	03-01-2022	CLOUD UNITY LLC	201261	1180	199-53-6299.03-990-299990	INCORRECT DATE	-16,200.00	N
	03-31-2022	CLOUD UNITY LLC	201261	1180	199-53-6299.03-990-299990	PROFESSIONAL SERVICE/TECH	16,200.00	N
						Totals for Check 140910	.00	
140911	03-01-2022	COLLEGE ENTRANCE E	075191	382292436A	199-00-5749.10-000-200000	INCORRECT DATE	-4,374.00	N
	03-31-2022	COLLEGE ENTRANCE E	075191	382292436A	199-00-5749.10-000-200000	PSAT/NMSQT - OCTOBER 2021	4,374.00	N
						Totals for Check 140911	.00	
140912	03-01-2022	CHRISTINE A CORMIER	203749	TASBO PER	199-41-6411.00-750-299750	INCORRECT DATE	-72.00	N
	03-31-2022	CHRISTINE A CORMIER	203749	TASBO PER	199-41-6411.00-750-299750	STAFF DEVELOPMENT	72.00	N
						Totals for Check 140912	.00	
140913	03-01-2022	COWTOWN CHARTERS	202184	43086	184-36-6412.04-001-291960	INCORRECT DATE	-1,205.40	N
			202189	43088	184-36-6412.04-001-291960	INCORRECT DATE	-1,205.40	N
			202169	42945	184-36-6412.04-001-291960	INCORRECT DATE	-1,212.75	N
			203063	43026	199-36-6412.03-001-211999	INCORRECT DATE	-8,664.00	N
	03-31-2022	COWTOWN CHARTERS	202169	42945	184-36-6412.04-001-291960	CHARTER SERVICE	1,212.75	N
			202184	43086	184-36-6412.04-001-291960	CHARTER SERVICE	1,205.40	N
			202189	43088	184-36-6412.04-001-291960	CHARTER SERVICE	1,205.40	N
			203063	43026	199-36-6412.03-001-211999	BAND TRAVEL/TMEA	8,664.00	N
						Totals for Check 140913	.00	
140914	03-01-2022	CURRICULUM ASSOCIA	075192	90131902	199-11-6399.00-102-211102	INCORRECT DATE	-11,492.00	N
				90138852	199-11-6399.00-102-211102	INCORRECT DATE	10,992.00	N
	03-31-2022	CURRICULUM ASSOCIA	075192	90131902	199-11-6399.00-102-211102	PO 202807 WEBEX TRAINING	11,492.00	N
				90138852	199-11-6399.00-102-211102	PO 202807 WEBEX TRAINING	-10,992.00	N
						Totals for Check 140914	.00	
140915	03-01-2022	MICHELE DAVIS	203748	TASBO PER	199-41-6411.00-750-299750	INCORRECT DATE	-72.00	N
	03-31-2022	MICHELE DAVIS	203748	TASBO PER	199-41-6411.00-750-299750	STAFF DEVELOPMENT	72.00	N
						Totals for Check 140915	.00	
140916	03-01-2022	DEAN LICH	203036	17527	199-51-6499.03-910-299910	INCORRECT DATE	-1,300.00	N
	03-31-2022	DEAN LICH	203036	17527	199-51-6499.03-910-299910	ELEVATOR MAINTENANCE	1,300.00	N
						Totals for Check 140916	.00	
140917	03-01-2022	DELL, INC.	203106	10559241269	199-31-6398.00-920-211920	INCORRECT DATE	-1,450.46	N
	03-31-2022	DELL, INC.	203106	10559241269	199-31-6398.00-920-211920	EQUIPMENT	1,450.46	N
						Totals for Check 140917	.00	
140918	03-01-2022	DFW WASTE OIL	203426	268234	199-34-6299.00-930-299930	INCORRECT DATE	-95.40	N
	03-31-2022	DFW WASTE OIL	203426	268234	199-34-6299.00-930-299930	CONTRACT SERVICE	95.40	N
						Totals for Check 140918	.00	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
140919	03-01-2022	DR PEPPER	203540	3734109209	184-36-6343.00-999-299965	INCORRECT DATE	-1,980.00	N
			203311	3734109175	240-35-6341.00-001-299950	INCORRECT DATE	-217.80	N
			203624	3734109211	240-35-6341.00-009-299950	INCORRECT DATE	-64.00	N
	03-31-2022	DR PEPPER	203540	3734109209	184-36-6343.00-999-299965	CONCESSION SUPPLIES	1,980.00	N
			203311	3734109175	240-35-6341.00-001-299950	FOOD SUPPLIES	217.80	N
			203624	3734109211	240-35-6341.00-009-299950	FOOD SUPPLIES	64.00	N
Totals for Check 140919							-0.00	
140920	03-01-2022	EPC CHAMBER OF COM	203634	21007	199-41-6411.00-735-299735	INCORRECT DATE	-20.00	N
			203634	21007	199-41-6499.01-702-299702	INCORRECT DATE	-20.00	N
	03-31-2022	EPC CHAMBER OF COM	203634	21007	199-41-6411.00-735-299735	EPCC LUNCHEON	20.00	N
			203634	21007	199-41-6499.01-702-299702	EPCC LUNCHEON	20.00	N
Totals for Check 140920							.00	
140921	03-01-2022	EDUCATION SERVICE C	200827	1002200544	199-13-6411.03-920-225920	INCORRECT DATE	-50.00	N
			202051	1002200545	199-21-6411.00-940-223940	INCORRECT DATE	-25.00	N
	03-31-2022	EDUCATION SERVICE C	200827	1002200544	199-13-6411.03-920-225920	STAFF DEVELOPMENT	50.00	N
			202051	1002200545	199-21-6411.00-940-223940	STAFF DEVELOPMENT	25.00	N
Totals for Check 140921							.00	
140922	03-01-2022	EDUCATIONAL SERVICE	201344	SO-77800	199-11-6249.00-990-211999	INCORRECT DATE	-114.00	N
	03-31-2022	EDUCATIONAL SERVICE	201344	SO-77800	199-11-6249.00-990-211999	INSTR TECH EQUIP REPAIR/DPP	114.00	N
Totals for Check 140922							.00	
140923	03-01-2022	EDUCATIONAL SERVICE	202940	SO-77710	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
			202940	SO-77711	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
			202940	SO-77798	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
			202940	SO-77799	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
			202940	SO-77801	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
			202940	SO-77802	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
	03-31-2022	EDUCATIONAL SERVICE	202940	SO-77710	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			202940	SO-77711	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			202940	SO-77798	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			202940	SO-77799	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			202940	SO-77801	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			202940	SO-77802	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
Totals for Check 140923							.00	
140924	03-01-2022	EDUCATIONAL SERVICE	203423	SO-77803	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
			203423	SO-77804	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
			203423	SO-77806	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
			203423	SO-77846	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
			203423	SO-77847	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
			203423	SO-77848	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
			203423	SO-77849	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
			203423	SO-77850	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
			203423	SO-77851	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
			203423	SO-77992	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
			203423	SO-77993	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			203423	SO-77994	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
			203423	SO-77995	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
			203423	SO-78005	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
			203423	SO-78006	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
			203423	SO-78007	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
			203423	SO-78008	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
			203423	SO-78009	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
			203423	SO-78023	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
			203423	SO-78025	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
			203423	SO-78026	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
			203423	SO-78027	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
			203423	SO-78028	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
			203423	SO-78030	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
			203423	SO-78032	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
			203423	SO-78033	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
			203423	SO-78042	199-11-6249.01-990-211999	INCORRECT DATE	-114.00	N
03-31-2022		EDUCATIONAL SERVICE	203423	SO-77803	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-77804	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-77806	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-77846	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-77847	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-77848	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-77849	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-77850	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-77851	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-77992	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-77993	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-77994	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-77995	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78005	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78006	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78007	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78008	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78009	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78023	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78025	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78026	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78027	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78028	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78030	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78032	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78033	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78042	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
						Totals for Check 140924	.00	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
140925	03-01-2022	EDUCATIONAL SERVICE	203548	SO-78011	199-53-6249.00-990-299990	INCORRECT DATE	-160.00	N
	03-31-2022	EDUCATIONAL SERVICE	203548	SO-78011	199-53-6249.00-990-299990	EQUIPMENT REPAIR	160.00	N
Totals for Check 140925							.00	
140926	03-01-2022	ELLIOTT ELECTRIC SUP	202717	121-71100-02	199-51-6249.00-950-299910	INCORRECT DATE	-61.45	N
	03-31-2022	ELLIOTT ELECTRIC SUP	202717	121-71100-02	199-51-6249.00-950-299910	EQUIPMENT REPAIRS	61.45	N
Totals for Check 140926							.00	
140927	03-01-2022	ELLIOTT ELECTRIC SUP	203323	25-32006-01	199-51-6319.03-910-299910	INCORRECT DATE	-1,045.00	N
	03-31-2022	ELLIOTT ELECTRIC SUP	203323	25-32006-01	199-51-6319.03-910-299910	SUPPLIES	1,045.00	N
Totals for Check 140927							.00	
140928	03-01-2022	EAN SERVICES, LLC	203532	9013-7683-999	184-36-6412.04-001-291960	INCORRECT DATE	-521.64	N
			203064	5000-4969-0291	199-36-6412.01-001-211200	INCORRECT DATE	-1,068.18	N
	03-31-2022	EAN SERVICES, LLC	203532	9013-7683-999	184-36-6412.04-001-291960	CHARTER/RENTAL SERVICES	521.64	N
			203064	5000-4969-0291	199-36-6412.01-001-211200	BAND TRAVEL/TMEA	1,068.18	N
Totals for Check 140928							-0.00	
140929	03-01-2022	EWELL EDUCATIONAL S	203586	12-13731	199-36-6499.01-001-222972	INCORRECT DATE	-40.00	N
			203479	12-13749	199-36-6499.01-001-222972	INCORRECT DATE	-40.00	N
			203586	12-13724	199-36-6499.01-001-222972	INCORRECT DATE	-80.00	N
			203479	12-13759	199-36-6499.01-001-222972	INCORRECT DATE	-80.00	N
			203744	12-14199	199-36-6499.01-001-222972	INCORRECT DATE	-100.00	N
	03-31-2022	EWELL EDUCATIONAL S	203479	12-13749	199-36-6499.01-001-222972	FEES/DUES	40.00	N
			203479	12-13759	199-36-6499.01-001-222972	FEES/DUES	80.00	N
			203586	12-13724	199-36-6499.01-001-222972	FEES/DUES	80.00	N
			203586	12-13731	199-36-6499.01-001-222972	FEES/DUES	40.00	N
			203744	12-14199	199-36-6499.01-001-222972	FEES/DUES	100.00	N
Totals for Check 140929							.00	
140930	03-01-2022	FEDEX CORPORATION	075193	9-617-74243	184-36-6499.04-001-291960	INCORRECT DATE	-3.90	N
	03-31-2022	FEDEX CORPORATION	075193	9-617-74243	184-36-6499.04-001-291960	LATE FEE	3.90	N
Totals for Check 140930							.00	
140931	03-01-2022	FIRETROL PROTECTION	202731	100769763	199-51-6249.02-910-299910	INCORRECT DATE	-1,383.33	N
	03-31-2022	FIRETROL PROTECTION	202731	100769763	199-51-6249.02-910-299910	FIRE SYSTEM MAINTENANCE	1,383.33	N
Totals for Check 140931							.00	
140932	03-01-2022	FIRETROL PROTECTION	201725	100754773	199-51-6249.02-910-299910	INCORRECT DATE	-1,550.00	N
	03-31-2022	FIRETROL PROTECTION	201725	100754773	199-51-6249.02-910-299910	ANNUAL FIRE ALARM INSPECTIO	1,550.00	N
Totals for Check 140932							.00	
140933	03-01-2022	FIRST FINANCIAL BANK	075220	BB/SB GATE	184-00-5752.06-000-200000	INCORRECT DATE	-400.00	N
	03-31-2022	FIRST FINANCIAL BANK	075220	BB/SB GATE	184-00-5752.06-000-200000	STARTUP CASH	400.00	N
Totals for Check 140933							.00	
140934	03-01-2022	FIRST FINANCIAL BANK	075221	CONCESSION	184-00-5752.10-000-200000	INCORRECT DATE	-300.00	N
	03-31-2022	FIRST FINANCIAL BANK	075221	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	300.00	N
Totals for Check 140934							.00	
140935	03-01-2022	FIRST FINANCIAL BANK	075222	CONCESSION	184-00-5752.10-000-200000	INCORRECT DATE	-300.00	N
	03-31-2022	FIRST FINANCIAL BANK	075222	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	300.00	N
Totals for Check 140935							.00	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
140936	03-01-2022	FIRST FINANCIAL BANK	075223	AHS TRACK	184-00-5752.05-000-200000	INCORRECT DATE	-600.00	N
	03-31-2022	FIRST FINANCIAL BANK	075223	AHS TRACK	184-00-5752.05-000-200000	STARTUP CASH	600.00	N
Totals for Check 140936							.00	
140937	03-01-2022	FIRST FINANCIAL BANK	075224	AHS TRACK	184-00-5752.05-000-200000	INCORRECT DATE	-600.00	N
	03-31-2022	FIRST FINANCIAL BANK	075224	AHS TRACK	184-00-5752.05-000-200000	STARTUP CASH	600.00	N
Totals for Check 140937							.00	
140938	03-01-2022	FIRST FINANCIAL BANK	075225	CONCESSION	184-00-5752.10-000-200000	INCORRECT DATE	-300.00	N
	03-31-2022	FIRST FINANCIAL BANK	075225	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	300.00	N
Totals for Check 140938							.00	
140939	03-01-2022	FIRST FINANCIAL BANK	075226	CONCESSION	184-00-5752.10-000-200000	INCORRECT DATE	-300.00	N
	03-31-2022	FIRST FINANCIAL BANK	075226	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	300.00	N
Totals for Check 140939							.00	
140940	03-01-2022	FIRST FINANCIAL BANK	075227	CONCESSION	184-00-5752.10-000-200000	INCORRECT DATE	-300.00	N
	03-31-2022	FIRST FINANCIAL BANK	075227	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	300.00	N
Totals for Check 140940							.00	
140941	03-01-2022	FIRST FINANCIAL BANK	075228	BB/SB GATE	184-00-5752.06-000-200000	INCORRECT DATE	-400.00	N
	03-31-2022	FIRST FINANCIAL BANK	075228	BB/SB GATE	184-00-5752.06-000-200000	STARTUP CASH	400.00	N
Totals for Check 140941							.00	
140942	03-01-2022	FIRST FINANCIAL BANK	075229	CONCESSION	184-00-5752.10-000-200000	INCORRECT DATE	-300.00	N
	03-31-2022	FIRST FINANCIAL BANK	075229	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	300.00	N
Totals for Check 140942							.00	
140943	03-01-2022	FIRST FINANCIAL BANK	075230	CONCESSION	184-00-5752.10-000-200000	INCORRECT DATE	-300.00	N
	03-31-2022	FIRST FINANCIAL BANK	075230	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	300.00	N
Totals for Check 140943							.00	
140944	03-01-2022	FIRST FINANCIAL BANK	075231	BB/SB GATE	184-00-5752.06-000-200000	INCORRECT DATE	-400.00	N
	03-31-2022	FIRST FINANCIAL BANK	075231	BB/SB GATE	184-00-5752.06-000-200000	STARTUP CASH	400.00	N
Totals for Check 140944							.00	
140945	03-01-2022	FIRST FINANCIAL BANK	075232	CONCESSION	184-00-5752.10-000-200000	INCORRECT DATE	-300.00	N
	03-31-2022	FIRST FINANCIAL BANK	075232	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	300.00	N
Totals for Check 140945							.00	
140946	03-01-2022	FIRST FINANCIAL BANK	075233	BB/SB GATE	184-00-5752.06-000-200000	INCORRECT DATE	-400.00	N
	03-31-2022	FIRST FINANCIAL BANK	075233	BB/SB GATE	184-00-5752.06-000-200000	STARTUP CASH	400.00	N
Totals for Check 140946							.00	
140947	03-01-2022	FIRST FINANCIAL BANK	075234	CONCESSION	184-00-5752.10-000-200000	INCORRECT DATE	-300.00	N
	03-31-2022	FIRST FINANCIAL BANK	075234	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	300.00	N
Totals for Check 140947							.00	
140948	03-01-2022	FIRST FINANCIAL BANK	075235	BB/SB GATE	184-00-5752.06-000-200000	INCORRECT DATE	-400.00	N
	03-31-2022	FIRST FINANCIAL BANK	075235	BB/SB GATE	184-00-5752.06-000-200000	STARTUP CASH	400.00	N
Totals for Check 140948							.00	
140949	03-01-2022	FIRST FINANCIAL BANK	075236	CONCESSION	184-00-5752.10-000-200000	INCORRECT DATE	-300.00	N
	03-31-2022	FIRST FINANCIAL BANK	075236	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	300.00	N
Totals for Check 140949							.00	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
140950	03-01-2022	FIRST FINANCIAL BANK	203605	PARKING	199-36-6412.00-001-211001	INCORRECT DATE	-20.00	N
	03-31-2022	FIRST FINANCIAL BANK	203605	PARKING	199-36-6412.00-001-211001	REIMB/PETTY CASH	20.00	N
Totals for Check 140950							.00	
140951	03-01-2022	FIRST FINANCIAL BANK	203706	ROBOTICS	199-36-6411.02-001-222972	INCORRECT DATE	-38.00	N
	03-31-2022	FIRST FINANCIAL BANK	203706	ROBOTICS	199-36-6411.02-001-222972	STUDENT MEALS	38.00	N
Totals for Check 140951							.00	
140952	03-01-2022	FIRST FINANCIAL BANK	203780	BPA STATE	199-36-6412.00-001-222999	INCORRECT DATE	-1,512.00	N
	03-31-2022	FIRST FINANCIAL BANK	203780	BPA STATE	199-36-6412.00-001-222999	STUDENT MEALS	1,512.00	N
Totals for Check 140952							.00	
140953	03-01-2022	FOLLETT CONTENT SOL	201636	384913F	199-12-6329.01-001-211001	INCORRECT DATE	-122.04	N
			200371	353709	199-12-6329.01-001-211001	INCORRECT DATE	-824.44	N
			200371	353709F	199-12-6329.01-001-211001	INCORRECT DATE	-314.50	N
			201636	384913	199-12-6329.01-001-211001	INCORRECT DATE	-123.87	N
			202309	401001F	199-41-6499.01-702-299702	INCORRECT DATE	-32.00	N
			202309	401001B	199-41-6499.01-702-299702	INCORRECT DATE	-93.15	N
			202309	401001A	199-41-6499.01-702-299702	INCORRECT DATE	-256.07	N
			202309	401001	199-41-6499.01-702-299702	INCORRECT DATE	-345.29	N
			203147	432340F	490-12-6499.01-001-211001	INCORRECT DATE	-1,899.00	N
			203147	432340F	490-12-6499.01-009-211009	INCORRECT DATE	-1,899.00	N
			203146	432338F	490-12-6499.01-041-211041	INCORRECT DATE	-1,899.00	N
			203145	432334F	490-12-6499.01-101-211101	INCORRECT DATE	-1,899.00	N
			203144	432342F	490-12-6499.01-102-211102	INCORRECT DATE	-1,899.00	N
			203145	432334F	490-12-6499.01-103-211103	INCORRECT DATE	-1,899.00	N
			203144	432342F	490-12-6499.01-104-211104	INCORRECT DATE	-1,899.00	N
			203145	432334F	490-12-6499.01-105-211105	INCORRECT DATE	-1,899.00	N
			203144	432342F	490-12-6499.01-106-211106	INCORRECT DATE	-1,899.00	N
			203146	432338F	490-12-6499.01-110-211110	INCORRECT DATE	-1,899.00	N
	03-31-2022	FOLLETT CONTENT SOL	200371	353709	199-12-6329.01-001-211001	LIBRARY BOOKS	824.44	N
			200371	353709F	199-12-6329.01-001-211001	LIBRARY BOOKS	314.50	N
			201636	384913	199-12-6329.01-001-211001	LIBRARY BOOKS	123.87	N
			201636	384913F	199-12-6329.01-001-211001	LIBRARY BOOKS	122.04	N
			202309	401001	199-41-6499.01-702-299702	LIBRARY BOOKS	345.29	N
			202309	401001A	199-41-6499.01-702-299702	LIBRARY BOOKS	256.07	N
			202309	401001B	199-41-6499.01-702-299702	LIBRARY BOOKS	93.15	N
			202309	401001F	199-41-6499.01-702-299702	LIBRARY BOOKS	32.00	N
			203147	432340F	490-12-6499.01-001-211001	AEF GRANT AWARD	1,899.00	N
			203147	432340F	490-12-6499.01-009-211009	AEF GRANT AWARD	1,899.00	N
			203146	432338F	490-12-6499.01-041-211041	AEF GRANT AWARD	1,899.00	N
			203145	432334F	490-12-6499.01-101-211101	AEF GRANT AWARD	1,899.00	N
			203144	432342F	490-12-6499.01-102-211102	AEF GRANT AWARD	1,899.00	N
			203145	432334F	490-12-6499.01-103-211103	AEF GRANT AWARD	1,899.00	N
			203144	432342F	490-12-6499.01-104-211104	AEF GRANT AWARD	1,899.00	N
			203145	432334F	490-12-6499.01-105-211105	AEF GRANT AWARD	1,899.00	N
			203144	432342F	490-12-6499.01-106-211106	AEF GRANT AWARD	1,899.00	N
			203146	432338F	490-12-6499.01-110-211110	AEF GRANT AWARD	1,899.00	N
Totals for Check 140953							.00	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
140954	03-01-2022	FORNEY HIGH SCHOOL	203573	ALEDO ISD	184-36-6412.02-001-291960	INCORRECT DATE	-385.00	N
	03-31-2022	FORNEY HIGH SCHOOL	203573	ALEDO ISD	184-36-6412.02-001-291960	ENTRY FEE	385.00	N
Totals for Check 140954							.00	
140955	03-01-2022	GOT YOU COVERED WO	201221	INV23821	199-52-6399.01-980-211980	INCORRECT DATE	-135.98	N
	03-31-2022	GOT YOU COVERED WO	201221	INV23821	199-52-6399.01-980-211980	UNIFORMS/POLICE DEPT	135.98	N
Totals for Check 140955							.00	
140956	03-01-2022	GRAFXPROMOTIONS, LL	202752	1008015	240-35-6399.00-001-299950	INCORRECT DATE	-41.02	N
			202752	1008015	240-35-6399.00-009-299950	INCORRECT DATE	-41.02	N
			202752	1008015	240-35-6399.00-041-299950	INCORRECT DATE	-41.02	N
			202752	1008015	240-35-6399.00-101-299950	INCORRECT DATE	-41.02	N
			202752	1008015	240-35-6399.00-102-299950	INCORRECT DATE	-41.02	N
			202752	1008015	240-35-6399.00-103-299950	INCORRECT DATE	-41.02	N
			202752	1008015	240-35-6399.00-104-299950	INCORRECT DATE	-41.02	N
			202752	1008015	240-35-6399.00-105-299950	INCORRECT DATE	-41.02	N
			202752	1008015	240-35-6399.00-106-299950	INCORRECT DATE	-41.02	N
			202752	1008015	240-35-6399.00-110-299950	INCORRECT DATE	-41.02	N
	03-31-2022	GRAFXPROMOTIONS, LL	202752	1008015	240-35-6399.00-001-299950	SUPPLIES	41.02	N
			202752	1008015	240-35-6399.00-009-299950	SUPPLIES	41.02	N
			202752	1008015	240-35-6399.00-041-299950	SUPPLIES	41.02	N
			202752	1008015	240-35-6399.00-101-299950	SUPPLIES	41.02	N
			202752	1008015	240-35-6399.00-102-299950	SUPPLIES	41.02	N
			202752	1008015	240-35-6399.00-103-299950	SUPPLIES	41.02	N
			202752	1008015	240-35-6399.00-104-299950	SUPPLIES	41.02	N
			202752	1008015	240-35-6399.00-105-299950	SUPPLIES	41.02	N
			202752	1008015	240-35-6399.00-106-299950	SUPPLIES	41.02	N
			202752	1008015	240-35-6399.00-110-299950	SUPPLIES	41.02	N
Totals for Check 140956							.00	
140957	03-01-2022	GRAINGER	202939	9188755947	199-34-6399.01-999-299930	INCORRECT DATE	-172.47	N
			202587	9170499470	199-34-6399.01-999-299930	INCORRECT DATE	-307.83	N
	03-31-2022	GRAINGER	202587	9170499470	199-34-6399.01-999-299930	SUPPLIES	307.83	N
			202939	9188755947	199-34-6399.01-999-299930	SUPPLIES	172.47	N
Totals for Check 140957							.00	
140958	03-01-2022	GRANDVIEW HIGH SCH	203490	483459	199-36-6499.04-001-211001	INCORRECT DATE	-295.00	N
	03-31-2022	GRANDVIEW HIGH SCH	203490	483459	199-36-6499.04-001-211001	UIL TOURNAMENT- GRANDVIEW	295.00	N
Totals for Check 140958							.00	
140959	03-01-2022	GRAPHICS STORE	203458	N41121	199-11-6399.00-102-211102	INCORRECT DATE	-155.40	N
	03-31-2022	GRAPHICS STORE	203458	N41121	199-11-6399.00-102-211102	SUPPLIES	155.40	N
Totals for Check 140959							.00	
140960	03-01-2022	HAIGOOD & CAMPBELL,	203272	242211	199-51-6319.00-910-299910	INCORRECT DATE	-464.92	N
	03-31-2022	HAIGOOD & CAMPBELL,	203272	242211	199-51-6319.00-910-299910	SUPPLIES	464.92	N
Totals for Check 140960							.00	
140961	03-01-2022	BEVERLY HANSON	203747	TASBO PER	199-41-6411.00-750-299750	INCORRECT DATE	-72.00	N
	03-31-2022	BEVERLY HANSON	203747	TASBO PER	199-41-6411.00-750-299750	STAFF DEVELOPMENT	72.00	N
Totals for Check 140961							.00	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
140962	03-01-2022	HARTNESS PRINT CENT	203320	22136	199-52-6399.00-980-299980	INCORRECT DATE	-51.20	N
	03-31-2022	HARTNESS PRINT CENT	203320	22136	199-52-6399.00-980-299980	POLICE SUPPLIES	51.20	N
Totals for Check 140962							.00	
140963	03-01-2022	HENRY SCHEIN, INC.	202994	16023982	184-36-6399.14-001-291960	INCORRECT DATE	-287.16	N
	03-31-2022	HENRY SCHEIN, INC.	202994	16023982	184-36-6399.14-001-291960	SUPPLIES	287.16	N
Totals for Check 140963							.00	
140964	03-01-2022	JOSIAH HERNANDEZ	075219	ALEDO ISD	281-41-6299.01-999-299731	INCORRECT DATE	-3,750.00	N
	03-31-2022	JOSIAH HERNANDEZ	075219	ALEDO ISD	281-41-6299.01-999-299731	HR HIRING CAMPAIGN VIDEO	3,750.00	N
Totals for Check 140964							.00	
140965	03-01-2022	HIGGINBOTHAM & ASSO	075194	66675	199-41-6495.00-731-299731	INCORRECT DATE	-71.00	N
			075194	66805	199-41-6495.00-731-299731	INCORRECT DATE	-71.00	N
	03-31-2022	HIGGINBOTHAM & ASSO	075194	66805	199-41-6495.00-731-299731	REPLACE CHECK #139337	71.00	N
			075194	66675	199-41-6495.00-731-299731	REPLACE CHECK #139337	71.00	N
Totals for Check 140965							.00	
140966	03-01-2022	TIFFANY HOLLAND	203480	PARKING	199-36-6499.01-001-222972	INCORRECT DATE	-17.00	N
	03-31-2022	TIFFANY HOLLAND	203480	PARKING	199-36-6499.01-001-222972	REIMB/EXPENSE	17.00	N
Totals for Check 140966							.00	
140967	03-01-2022	BD HOLT CO	203081	PIKF0100596	199-34-6319.00-930-299930	INCORRECT DATE	-2,218.65	N
	03-31-2022	BD HOLT CO	203081	PIKF0100596	199-34-6319.00-930-299930	SUPPLIES	2,218.65	N
Totals for Check 140967							.00	
140968	03-01-2022	WACEY HORTON	203755	HOUSTON PER	199-36-6411.01-001-222972	INCORRECT DATE	-296.00	N
	03-31-2022	WACEY HORTON	203755	HOUSTON PER	199-36-6411.01-001-222972	SPONSOR TRAVEL	296.00	N
Totals for Check 140968							.00	
140969	03-01-2022	HOUGHTON HORNS, LL	200063	22905	199-11-6398.00-110-211200	INCORRECT DATE	-2,785.50	N
	03-31-2022	HOUGHTON HORNS, LL	200063	22905	199-11-6398.00-110-211200	INSTRUMENTS/McANALLY	2,785.50	N
Totals for Check 140969							.00	
140970	03-01-2022	IREF BIG BALLS UP	075218	1982	184-36-6299.00-041-291960	INCORRECT DATE	-2,640.00	N
	03-31-2022	IREF BIG BALLS UP	075218	1982	184-36-6299.00-041-291960	MS BASKETBALL OFFICIALS	2,640.00	N
Totals for Check 140970							.00	
140971	03-01-2022	KODY KNIGHT	203751	HOUSTON PER	199-36-6411.01-001-222972	INCORRECT DATE	-94.00	N
	03-31-2022	KODY KNIGHT	203751	HOUSTON PER	199-36-6411.01-001-222972	FFA SPONSOR TRAVEL	94.00	N
Totals for Check 140971							.00	
140972	03-01-2022	KURZ & COMPANY	202748	214060130016	240-35-6341.00-001-299950	INCORRECT DATE	-77.74	N
			202932	214060200017	240-35-6341.00-001-299950	INCORRECT DATE	-77.74	N
			202531	214060060019	240-35-6341.00-001-299950	INCORRECT DATE	-115.64	N
			202531	214060060018	240-35-6341.00-009-299950	INCORRECT DATE	-84.14	N
			202748	214060130015	240-35-6341.00-009-299950	INCORRECT DATE	-91.46	N
			202932	214060200016	240-35-6341.00-009-299950	INCORRECT DATE	-61.61	N
			203183	214060270018	240-35-6341.00-009-299950	INCORRECT DATE	-171.06	N
			202932	214060200015	240-35-6341.00-041-299950	INCORRECT DATE	-75.80	N
			203183	214060270015	240-35-6341.00-041-299950	INCORRECT DATE	-193.42	N
			202531	214060060016	240-35-6341.00-041-299950	INCORRECT DATE	-135.60	N
			202932	214060200014	240-35-6341.00-101-299950	INCORRECT DATE	-45.48	N
			203183	214060270014	240-35-6341.00-101-299950	INCORRECT DATE	-30.96	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			075195	214060270013	240-35-6341.00-102-299950	INCORRECT DATE	-60.96	N
			203183	214060270016	240-35-6341.00-103-299950	INCORRECT DATE	-98.54	N
			202536	214060060017	240-35-6341.00-103-299950	INCORRECT DATE	-100.87	N
			203183	214060270019	240-35-6341.00-104-299950	INCORRECT DATE	-157.50	N
			202531	214060060020	240-35-6341.00-105-299950	INCORRECT DATE	-25.80	N
			202531	214060060021	240-35-6341.00-106-299950	INCORRECT DATE	-52.15	N
			203183	214060270020	240-35-6341.00-106-299950	INCORRECT DATE	-45.48	N
			202932	214060200018	240-35-6341.00-106-299950	INCORRECT DATE	-83.72	N
			203183	214060270017	240-35-6341.00-110-299950	INCORRECT DATE	-77.80	N
			202748	214060130014	240-35-6341.00-110-299950	INCORRECT DATE	-155.60	N
	03-31-2022	KURZ & COMPANY	202531	214060060019	240-35-6341.00-001-299950	FOOD SUPPLIES	115.64	N
			202748	214060130016	240-35-6341.00-001-299950	FOOD SUPPLIES	77.74	N
			202932	214060200017	240-35-6341.00-001-299950	FOOD SUPPLIES	77.74	N
			202531	214060060018	240-35-6341.00-009-299950	FOOD SUPPLIES	84.14	N
			202748	214060130015	240-35-6341.00-009-299950	FOOD SUPPLIES	91.46	N
			202932	214060200016	240-35-6341.00-009-299950	FOOD SUPPLIES	61.61	N
			203183	214060270018	240-35-6341.00-009-299950	FOOD SUPPLIES	171.06	N
			202531	214060060016	240-35-6341.00-041-299950	FOOD SUPPLIES	135.60	N
			202932	214060200015	240-35-6341.00-041-299950	FOOD SUPPLIES	75.80	N
			203183	214060270015	240-35-6341.00-041-299950	FOOD SUPPLIES	193.42	N
			202932	214060200014	240-35-6341.00-101-299950	FOOD SUPPLIES	45.48	N
			203183	214060270014	240-35-6341.00-101-299950	FOOD SUPPLIES	30.96	N
			075195	214060270013	240-35-6341.00-102-299950	PO 203183	60.96	N
			202536	214060060017	240-35-6341.00-103-299950	FOOD SUPPLIES	100.87	N
			203183	214060270016	240-35-6341.00-103-299950	FOOD SUPPLIES	98.54	N
			203183	214060270019	240-35-6341.00-104-299950	FOOD SUPPLIES	157.50	N
			202531	214060060020	240-35-6341.00-105-299950	FOOD SUPPLIES	25.80	N
			202531	214060060021	240-35-6341.00-106-299950	FOOD SUPPLIES	52.15	N
			202932	214060200018	240-35-6341.00-106-299950	FOOD SUPPLIES	83.72	N
			203183	214060270020	240-35-6341.00-106-299950	FOOD SUPPLIES	45.48	N
			202748	214060130014	240-35-6341.00-110-299950	FOOD SUPPLIES	155.60	N
			203183	214060270017	240-35-6341.00-110-299950	FOOD SUPPLIES	77.80	N
						Totals for Check 140972	-0.00	
140973	03-01-2022	LEA PARK & PLAY, INC	202394	8928	199-51-6319.00-910-299910	INCORRECT DATE	-281.00	N
	03-31-2022	LEA PARK & PLAY, INC	202394	8928	199-51-6319.00-910-299910	SUPPLIES	281.00	N
						Totals for Check 140973	.00	
140974	03-01-2022	MANSFIELD HS ATHLETI	203174	ALEDO ISD	184-36-6412.02-001-291960	INCORRECT DATE	-350.00	N
	03-31-2022	MANSFIELD HS ATHLETI	203174	ALEDO ISD	184-36-6412.02-001-291960	ENTRY FEE	350.00	N
						Totals for Check 140974	.00	
140975	03-01-2022	ELMI MARTINEZ	075240	BPA PER DIEM	199-36-6412.00-001-222999	INCORRECT DATE	-108.00	N
	03-31-2022	ELMI MARTINEZ	075240	BPA PER DIEM	199-36-6412.00-001-222999	BPA STATE CONVENTION	108.00	N
						Totals for Check 140975	.00	
140976	03-01-2022	MASTERCARD - JP MOR	203455	AMER AIRLINES	184-36-6412.08-001-291960	INCORRECT DATE	-3,957.59	N
	03-31-2022	MASTERCARD - JP MOR	203455	AMER AIRLINES	184-36-6412.08-001-291960	STUDENT TRAVEL	3,957.59	N
						Totals for Check 140976	.00	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
140977	03-01-2022	MASTERS DISTRIBUTIO	203308	809836	240-35-6341.00-001-299950	INCORRECT DATE	-529.17	N
			203621	810333	240-35-6341.00-001-299950	INCORRECT DATE	-509.51	N
			203621	810332	240-35-6341.00-041-299950	INCORRECT DATE	-187.50	N
			203308	809837	240-35-6341.00-041-299950	INCORRECT DATE	-693.93	N
	03-31-2022	MASTERS DISTRIBUTIO	203308	809836	240-35-6341.00-001-299950	FOOD SUPPLIES	529.17	N
			203621	810333	240-35-6341.00-001-299950	FOOD SUPPLIES	509.51	N
			203308	809837	240-35-6341.00-041-299950	FOOD SUPPLIES	693.93	N
			203621	810332	240-35-6341.00-041-299950	FOOD SUPPLIES	187.50	N
Totals for Check 140977							.00	
140978	03-01-2022	MATTHEW'S OFFICE CIT	201988	M41512-1	199-11-6399.00-102-211102	INCORRECT DATE	-.60	N
	03-31-2022	MATTHEW'S OFFICE CIT	201988	M41512-1	199-11-6399.00-102-211102	SUPPLIES	.60	N
Totals for Check 140978							.00	
140979	03-01-2022	MERCEDES ANN MAYER	203674	TSPRA PER	199-41-6411.00-735-299735	INCORRECT DATE	-108.00	N
	03-31-2022	MERCEDES ANN MAYER	203674	TSPRA PER	199-41-6411.00-735-299735	STAFF DEVELOPMENT	108.00	N
Totals for Check 140979							.00	
140980	03-01-2022	MORITZ OF FORT WORT	203191	CTCB784089	199-51-6249.00-930-299930	INCORRECT DATE	-2,317.00	N
			203370	656988	199-51-6319.00-910-299930	INCORRECT DATE	-58.23	N
			203647	656899	199-51-6319.00-910-299930	INCORRECT DATE	-365.48	N
			075196	656907	199-51-6319.00-910-299930	INCORRECT DATE	-175.48	N
				CM656899	199-51-6319.00-910-299930	INCORRECT DATE	166.76	N
	03-31-2022	MORITZ OF FORT WORT	203191	CTCB784089	199-51-6249.00-930-299930	SUPPLIES	2,317.00	N
			203370	656988	199-51-6319.00-910-299930	SUPPLIES	58.23	N
			203647	656899	199-51-6319.00-910-299930	VEHICLE SUPPLIES/WHITE FLEET	365.48	N
			075196	656907	199-51-6319.00-910-299930	PO 203647 EXCHANGE	175.48	N
				CM656899	199-51-6319.00-910-299930	PO 203647 RETURN	-166.76	N
Totals for Check 140980							-0.00	
140981	03-01-2022	LATANYA MORRIS	075197	FRESHMAN/JV	184-36-6299.00-001-291960	INCORRECT DATE	-70.00	N
	03-31-2022	LATANYA MORRIS	075197	FRESHMAN/JV	184-36-6299.00-001-291960	BASKETBALL OFFICIAL	70.00	N
Totals for Check 140981							.00	
140982	03-01-2022	MSB CONSULTING GRO	075199	171057	199-00-5931.00-000-200000	INCORRECT DATE	-9.64	N
			075198	170586	199-00-5931.00-000-200000	INCORRECT DATE	-104.13	N
			075199	171057	199-00-5931.00-000-200000	INCORRECT DATE	-44,928.72	N
	03-31-2022	MSB CONSULTING GRO	075198	170586	199-00-5931.00-000-200000	TX SHARS MEDICAID ADMIN	104.13	N
			075199	171057	199-00-5931.00-000-200000	TX SHARS MEDICAID ADMIN	9.64	N
			075199	171057	199-00-5931.00-000-200000	TX SHARS COST STLMT 2019-202	44,928.72	N
Totals for Check 140982							.00	
140983	03-01-2022	MULTIFORCE SYSTEMS	203205	921408	199-51-6319.00-910-299910	INCORRECT DATE	-365.00	N
	03-31-2022	MULTIFORCE SYSTEMS	203205	921408	199-51-6319.00-910-299910	S.TRANS FUEL SYSTEM REPAIRS	365.00	N
Totals for Check 140983							.00	
140984	03-01-2022	NATIONAL WHOLESale	203322	S3803425.001	199-51-6319.02-910-299910	INCORRECT DATE	-111.74	N
	03-31-2022	NATIONAL WHOLESale	203322	S3803425.001	199-51-6319.02-910-299910	SUPPLIES	111.74	N
Totals for Check 140984							.00	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
140985	03-01-2022	NORTHWEST ENGRAVE	203261	220483	199-23-6399.00-101-211101	INCORRECT DATE	-16.50	N
	03-31-2022	NORTHWEST ENGRAVE	203261	220483	199-23-6399.00-101-211101	SUPPLIES	16.50	N
Totals for Check 140985							.00	
140986	03-01-2022	O'REILLY AUTO ENTERP	203477	4401-403749	199-34-6319.00-930-299930	INCORRECT DATE	-53.88	N
			203556	4401-402751	199-51-6319.00-910-299930	INCORRECT DATE	-31.28	N
			203505	4401-401851	199-51-6319.00-910-299930	INCORRECT DATE	-272.26	N
	03-31-2022	O'REILLY AUTO ENTERP	203477	4401-403749	199-34-6319.00-930-299930	SUPPLIES	53.88	N
			203505	4401-401851	199-51-6319.00-910-299930	VEHICLE SUPPLIES/WHITE FLEET	272.26	N
			203556	4401-402751	199-51-6319.00-910-299930	VEHICLE SUPPLIES/WHITE FLEET	31.28	N
Totals for Check 140986							.00	
140987	03-01-2022	OLEN WILLIAMS, INC.	203031	33572	199-51-6299.00-910-299910	INCORRECT DATE	-2,505.00	N
			203031	33571	199-51-6299.00-910-299910	INCORRECT DATE	-237.50	N
	03-31-2022	OLEN WILLIAMS, INC.	203031	33571	199-51-6299.00-910-299910	CONTRACT SERVICE	237.50	N
			203031	33572	199-51-6299.00-910-299910	CONTRACT SERVICE	2,505.00	N
Totals for Check 140987							.00	
140988	03-01-2022	PASCO BROKERAGE, IN	201825	22-1475	184-36-6398.00-999-299965	INCORRECT DATE	-1,530.00	N
	03-31-2022	PASCO BROKERAGE, IN	201825	22-1475	184-36-6398.00-999-299965	EQUIPMENT	1,530.00	N
Totals for Check 140988							.00	
140989	03-01-2022	MARIA PATROCOLLO	075200	ANNA-MARIA	240-00-5751.00-104-200000	INCORRECT DATE	-33.00	N
	03-31-2022	MARIA PATROCOLLO	075200	ANNA-MARIA	240-00-5751.00-104-200000	REFUND-STUDENT WITHDREW	33.00	N
Totals for Check 140989							.00	
140990	03-01-2022	PATTILLO, BROWN & HIL	075201	447152	199-41-6212.00-750-299750	INCORRECT DATE	-1,940.00	N
	03-31-2022	PATTILLO, BROWN & HIL	075201	447152	199-41-6212.00-750-299750	ANNUAL AUDIT	1,940.00	N
Totals for Check 140990							.00	
140991	03-01-2022	JOEY PAUL	203340	TMEA	199-36-6499.00-001-211200	INCORRECT DATE	-50.00	N
	03-31-2022	JOEY PAUL	203340	TMEA	199-36-6499.00-001-211200	STAFF DEVELOPMENT	50.00	N
Totals for Check 140991							.00	
140992	03-01-2022	PENDER'S MUSIC COMP	201063	601652	199-36-6399.00-001-211200	INCORRECT DATE	-88.02	N
	03-31-2022	PENDER'S MUSIC COMP	201063	601652	199-36-6399.00-001-211200	SUPPLIES	88.02	N
Totals for Check 140992							.00	
140993	03-01-2022	CYNTHIA A POOLE	203746	TASBO PER	199-41-6411.00-750-299750	INCORRECT DATE	-144.00	N
	03-31-2022	CYNTHIA A POOLE	203746	TASBO PER	199-41-6411.00-750-299750	STAFF DEVELOPMENT	144.00	N
Totals for Check 140993							.00	
140994	03-01-2022	PORTIONPAC CHEMICA	203390	IN236316	240-35-6399.00-102-299950	INCORRECT DATE	-120.00	N
			203390	IN236316	240-35-6399.00-104-299950	INCORRECT DATE	-120.00	N
			203390	IN236316	240-35-6399.00-105-299950	INCORRECT DATE	-120.00	N
			203390	IN236316	240-35-6399.00-106-299950	INCORRECT DATE	-120.00	N
			203390	IN236316	240-35-6399.00-110-299950	INCORRECT DATE	-120.00	N
	03-31-2022	PORTIONPAC CHEMICA	203390	IN236316	240-35-6399.00-102-299950	SUPPLIES	120.00	N
			203390	IN236316	240-35-6399.00-104-299950	SUPPLIES	120.00	N
			203390	IN236316	240-35-6399.00-105-299950	SUPPLIES	120.00	N
			203390	IN236316	240-35-6399.00-106-299950	SUPPLIES	120.00	N
			203390	IN236316	240-35-6399.00-110-299950	SUPPLIES	120.00	N
Totals for Check 140994							.00	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
140995	03-01-2022	PRECISION BUSINESS M	203401	106115	199-11-6399.00-106-211106	INCORRECT DATE	-1,253.43	N
	03-31-2022	PRECISION BUSINESS M	203401	106115	199-11-6399.00-106-211106	SUPPLIES	1,253.43	N
Totals for Check 140995							.00	
140996	03-01-2022	PRECISION BUSINESS M	200019	106179	199-11-6399.06-105-211105	INCORRECT DATE	-509.98	N
	03-31-2022	PRECISION BUSINESS M	200019	106179	199-11-6399.06-105-211105	laminate & poster paper	509.98	N
Totals for Check 140996							.00	
140997	03-01-2022	PROSPER ISD	203578	JV SOFTBALL	184-36-6412.02-001-291960	INCORRECT DATE	-300.00	N
	03-31-2022	PROSPER ISD	203578	JV SOFTBALL	184-36-6412.02-001-291960	ENTRY FEE	300.00	N
Totals for Check 140997							.00	
140998	03-01-2022	PROSPER ISD	203678	GIRLS	184-36-6412.02-001-291960	INCORRECT DATE	-420.00	N
	03-31-2022	PROSPER ISD	203678	GIRLS	184-36-6412.02-001-291960	ENTRY FEE	420.00	N
Totals for Check 140998							.00	
140999	03-01-2022	PROTECT ENVIRONMEN	203039	10783	199-51-6299.00-910-299910	INCORRECT DATE	-4,596.07	N
	03-31-2022	PROTECT ENVIRONMEN	203039	10783	199-51-6299.00-910-299910	DISPOSE OF LIGHTS,BALLAST,PA	4,596.07	N
Totals for Check 140999							.00	
141000	03-01-2022	PUBLIC WORKERS COM	075202	58	199-11-6143.00-999-211999	INCORRECT DATE	-59,302.01	N
			075202	58	199-34-6143.00-999-299999	INCORRECT DATE	-14,789.87	N
	03-31-2022	PUBLIC WORKERS COM	075202	58	199-11-6143.00-999-211999	3RD QTR CONTRIBUTION 2021-22	59,302.01	N
			075202	58	199-34-6143.00-999-299999	3RD QTR CONTRIBUTION 2021-22	14,789.87	N
Totals for Check 141000							-0.00	
141001	03-01-2022	QUILL CORPORATION	203006	22527757	184-36-6399.16-001-291960	INCORRECT DATE	-16.59	N
			203006	22515375	184-36-6399.16-001-291960	INCORRECT DATE	-279.02	N
			075205	22799379	199-11-6399.00-041-211041	INCORRECT DATE	-25.16	N
				1652399	199-11-6399.00-041-211041	INCORRECT DATE	25.16	N
			203218	22785326	199-11-6399.00-106-211106	INCORRECT DATE	-51.69	N
			203218	22755942	199-11-6399.00-106-211106	INCORRECT DATE	-49.75	N
			203218	22750877	199-11-6399.00-106-211106	INCORRECT DATE	-80.85	N
			203218	22784391	199-11-6399.00-106-211106	INCORRECT DATE	-77.94	N
			203218	22784597	199-11-6399.00-106-211106	INCORRECT DATE	-227.94	N
			075203	20380736	199-11-6399.06-001-238001	INCORRECT DATE	-17.99	N
				1534094	199-11-6399.06-001-238001	INCORRECT DATE	179.90	N
			075204	22535073	199-23-6399.00-106-211106	INCORRECT DATE	-33.79	N
			203224	22763038	199-31-6399.00-920-211920	INCORRECT DATE	-56.00	N
			203224	22763038	199-31-6399.00-921-211921	INCORRECT DATE	-48.01	N
			203224	22816137	199-31-6399.00-921-211921	INCORRECT DATE	-33.18	N
			202967	22501986	199-41-6399.00-750-299750	INCORRECT DATE	-46.44	N
			202967	22470024	199-41-6399.00-750-299750	INCORRECT DATE	-497.96	N
			203303	22887536	240-35-6399.00-001-299950	INCORRECT DATE	-93.90	N
			203303	22887536	240-35-6399.00-009-299950	INCORRECT DATE	-93.90	N
			203303	22887536	240-35-6399.00-041-299950	INCORRECT DATE	-93.89	N
			203303	22887536	240-35-6399.00-110-299950	INCORRECT DATE	-93.89	N
	03-31-2022	QUILL CORPORATION	203006	22515375	184-36-6399.16-001-291960	SUPPLIES	279.02	N
			203006	22527757	184-36-6399.16-001-291960	SUPPLIES	16.59	N
			075205	22799379	199-11-6399.00-041-211041	PO 202907 LOST ITEMS	25.16	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
				1652399	199-11-6399.00-041-211041	PO 202907 LOST ITEMS	-25.16	N
			203218	22750877	199-11-6399.00-106-211106	SUPPLIES	80.85	N
			203218	22755942	199-11-6399.00-106-211106	SUPPLIES	49.75	N
			203218	22784391	199-11-6399.00-106-211106	SUPPLIES	77.94	N
			203218	22784597	199-11-6399.00-106-211106	SUPPLIES	227.94	N
			203218	22785326	199-11-6399.00-106-211106	SUPPLIES	51.69	N
			075203	20380736	199-11-6399.06-001-238001	PO 201068 EXTRA ITEMS	17.99	N
				1534094	199-11-6399.06-001-238001	PO 201068 LOST ITEMS	-179.90	N
			075204	22535073	199-23-6399.00-106-211106	PO 202736	33.79	N
			203224	22763038	199-31-6399.00-920-211920	SUPPLIES	56.00	N
			203224	22763038	199-31-6399.00-921-211921	SUPPLIES	48.01	N
			203224	22816137	199-31-6399.00-921-211921	SUPPLIES	33.18	N
			202967	22470024	199-41-6399.00-750-299750	SUPPLIES	497.96	N
			202967	22501986	199-41-6399.00-750-299750	SUPPLIES	46.44	N
			203303	22887536	240-35-6399.00-001-299950	SUPPLIES	93.90	N
			203303	22887536	240-35-6399.00-009-299950	SUPPLIES	93.90	N
			203303	22887536	240-35-6399.00-041-299950	SUPPLIES	93.89	N
			203303	22887536	240-35-6399.00-110-299950	SUPPLIES	93.89	N
					Totals for Check 141001		-0.00	
141002	03-01-2022	QUILL CORPORATION	202946	22491605	199-11-6399.00-110-211110	INCORRECT DATE	-15.21	N
			202946	22491605	199-23-6399.00-110-211110	INCORRECT DATE	-23.78	N
	03-31-2022	QUILL CORPORATION	202946	22491605	199-11-6399.00-110-211110	SUPPLIES	15.21	N
			202946	22491605	199-23-6399.00-110-211110	SUPPLIES	23.78	N
					Totals for Check 141002		.00	
141003	03-01-2022	R&R TRAVEL	203150	ALEDO HS	199-36-6412.03-001-211999	INCORRECT DATE	-1,721.00	N
			203150	ALEDO HS	199-36-6412.03-001-211999	INCORRECT DATE	-18,221.40	N
	03-31-2022	R&R TRAVEL	203150	ALEDO HS	199-36-6412.03-001-211999	STUDENT TRAVEL	1,721.00	N
			203150	ALEDO HS	199-36-6412.03-001-211999	STUDENT TRAVEL	18,221.40	N
					Totals for Check 141003		.00	
141004	03-01-2022	R. CRAIG STEPHENS	203625	207283	240-35-6341.00-001-299950	INCORRECT DATE	-834.07	N
			203315	207128	240-35-6341.00-001-299950	INCORRECT DATE	-990.99	N
			203315	207130	240-35-6341.00-009-299950	INCORRECT DATE	-353.32	N
			203625	207285	240-35-6341.00-009-299950	INCORRECT DATE	-517.90	N
			203625	207284	240-35-6341.00-041-299950	INCORRECT DATE	-402.46	N
			203315	207129	240-35-6341.00-041-299950	INCORRECT DATE	-511.66	N
			203625	207291	240-35-6341.00-101-299950	INCORRECT DATE	-598.47	N
			203315	207136	240-35-6341.00-101-299950	INCORRECT DATE	-558.99	N
			203315	207133	240-35-6341.00-102-299950	INCORRECT DATE	-780.18	N
			203625	207288	240-35-6341.00-102-299950	INCORRECT DATE	-645.25	N
			203625	207290	240-35-6341.00-103-299950	INCORRECT DATE	-463.43	N
			203315	207135	240-35-6341.00-103-299950	INCORRECT DATE	-636.83	N
			203625	207289	240-35-6341.00-104-299950	INCORRECT DATE	-425.29	N
			203315	207134	240-35-6341.00-104-299950	INCORRECT DATE	-651.84	N
			203315	207137	240-35-6341.00-105-299950	INCORRECT DATE	-659.40	N
			203625	207292	240-35-6341.00-105-299950	INCORRECT DATE	-315.82	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			203625	207287	240-35-6341.00-106-299950	INCORRECT DATE	-445.54	N
			203315	207132	240-35-6341.00-106-299950	INCORRECT DATE	-771.80	N
			203315	207131	240-35-6341.00-110-299950	INCORRECT DATE	-392.56	N
			203625	207286	240-35-6341.00-110-299950	INCORRECT DATE	-428.71	N
	03-31-2022	R. CRAIG STEPHENS	203315	207128	240-35-6341.00-001-299950	FOOD SUPPLIES	990.99	N
			203625	207283	240-35-6341.00-001-299950	FOOD SUPPLIES	834.07	N
			203315	207130	240-35-6341.00-009-299950	FOOD SUPPLIES	353.32	N
			203625	207285	240-35-6341.00-009-299950	FOOD SUPPLIES	517.90	N
			203315	207129	240-35-6341.00-041-299950	FOOD SUPPLIES	511.66	N
			203625	207284	240-35-6341.00-041-299950	FOOD SUPPLIES	402.46	N
			203315	207136	240-35-6341.00-101-299950	FOOD SUPPLIES	558.99	N
			203625	207291	240-35-6341.00-101-299950	FOOD SUPPLIES	598.47	N
			203315	207133	240-35-6341.00-102-299950	FOOD SUPPLIES	780.18	N
			203625	207288	240-35-6341.00-102-299950	FOOD SUPPLIES	645.25	N
			203315	207135	240-35-6341.00-103-299950	FOOD SUPPLIES	636.83	N
			203625	207290	240-35-6341.00-103-299950	FOOD SUPPLIES	463.43	N
			203315	207134	240-35-6341.00-104-299950	FOOD SUPPLIES	651.84	N
			203625	207289	240-35-6341.00-104-299950	FOOD SUPPLIES	425.29	N
			203315	207137	240-35-6341.00-105-299950	FOOD SUPPLIES	659.40	N
			203625	207292	240-35-6341.00-105-299950	FOOD SUPPLIES	315.82	N
			203315	207132	240-35-6341.00-106-299950	FOOD SUPPLIES	771.80	N
			203625	207287	240-35-6341.00-106-299950	FOOD SUPPLIES	445.54	N
			203315	207131	240-35-6341.00-110-299950	FOOD SUPPLIES	392.56	N
			203625	207286	240-35-6341.00-110-299950	FOOD SUPPLIES	428.71	N
						Totals for Check 141004	.00	
141005	03-01-2022	RCI TECHNOLOGIES, IN	202584	45593	199-51-6299.03-999-299999	INCORRECT DATE	-305.50	N
	03-31-2022	RCI TECHNOLOGIES, IN	202584	45593	199-51-6299.03-999-299999	CONTRACT SERVICE	305.50	N
						Totals for Check 141005	.00	
141006	03-01-2022	RDO EQUIPMENT CO.	203513	W0714319	199-51-6299.00-910-299910	INCORRECT DATE	-566.15	N
			203512	W0713819	199-51-6299.00-910-299910	INCORRECT DATE	-1,394.74	N
	03-31-2022	RDO EQUIPMENT CO.	203512	W0713819	199-51-6299.00-910-299910	SERVICE EQUIPMENT/BACKHOE	1,394.74	N
			203513	W0714319	199-51-6299.00-910-299910	SERVICE EQUIPMENT/SKID LOAD	566.15	N
						Totals for Check 141006	.00	
141007	03-01-2022	READYREFRESH by NES	203533	22B0012646758	199-51-6319.00-910-299910	INCORRECT DATE	-12.49	N
			203533	22B0012646758	199-51-6319.00-910-299910	INCORRECT DATE	-671.16	N
	03-31-2022	READYREFRESH by NES	203533	22B0012646758	199-51-6319.00-910-299910	MEETING EXPENSE/DISTRICT	671.16	N
			203533	22B0012646758	199-51-6319.00-910-299910	MEETING EXPENSE/DISTRICT	12.49	N
						Totals for Check 141007	-0.00	
141008	03-01-2022	REGION 4 ESC	203212	9543721	199-34-6411.00-930-299930	INCORRECT DATE	-50.00	N
	03-31-2022	REGION 4 ESC	203212	9543721	199-34-6411.00-930-299930	CERTIFICATION FEE	50.00	N
						Totals for Check 141008	.00	
141009	03-01-2022	REGION 4 ESC	200681	5013003854	199-11-6399.06-105-211105	INCORRECT DATE	-102.00	N
	03-31-2022	REGION 4 ESC	200681	5013003854	199-11-6399.06-105-211105	INSTRUCTIONAL SUPPLIES/WALS	102.00	N
						Totals for Check 141009	.00	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
141010	03-01-2022	REMIND101, INC.	202514	2021-116642	199-53-6399.01-990-299990	INCORRECT DATE	-24,593.25	N
	03-31-2022	REMIND101, INC.	202514	2021-116642	199-53-6399.01-990-299990	ANNUAL CLIENT LICENSE/DISTR	24,593.25	N
Totals for Check 141010							.00	
141011	03-01-2022	RIDDELL/ALL AMERICAN	203017	951526860	184-36-6249.00-001-291960	INCORRECT DATE	-12,495.36	N
			203016	951505629	184-36-6638.00-001-291960	INCORRECT DATE	-16,467.48	N
	03-31-2022	RIDDELL/ALL AMERICAN	203017	951526860	184-36-6249.00-001-291960	EQUIPMENT REPAIRS	12,495.36	N
			203016	951505629	184-36-6638.00-001-291960	EQUIPMENT	16,467.48	N
Totals for Check 141011							.00	
141012	03-01-2022	RIVERSIDE INSIGHTS	203165	INV109756	199-31-6339.00-999-299921	INCORRECT DATE	-2,918.75	N
	03-31-2022	RIVERSIDE INSIGHTS	203165	INV109756	199-31-6339.00-999-299921	GT TESTING	2,918.75	N
Totals for Check 141012							.00	
141013	03-01-2022	MICHAEL ROBINSON	203335	TMEA PER DIEM	199-36-6411.00-110-211200	INCORRECT DATE	-108.00	N
			203546	TMEA	199-36-6411.00-110-211200	INCORRECT DATE	-110.00	N
	03-31-2022	MICHAEL ROBINSON	203335	TMEA PER DIEM	199-36-6411.00-110-211200	STAFF DEVELOPMENT	108.00	N
			203546	TMEA	199-36-6411.00-110-211200	REIMB/STAFF DEV	110.00	N
Totals for Check 141013							.00	
141014	03-01-2022	INTERSTATE BILLING SE	203210	3026533639	199-34-6319.00-930-299930	INCORRECT DATE	-43.80	N
			203550	3026589133	199-34-6319.00-930-299930	INCORRECT DATE	-416.82	N
	03-31-2022	INTERSTATE BILLING SE	203210	3026533639	199-34-6319.00-930-299930	SUPPLIES	43.80	N
			203550	3026589133	199-34-6319.00-930-299930	SUPPLIES	416.82	N
Totals for Check 141014							.00	
141015	03-01-2022	SAND TRAP SERVICE C	203604	192782	199-51-6299.05-910-299910	INCORRECT DATE	-300.00	N
			203604	192821	199-51-6299.05-910-299910	INCORRECT DATE	-334.00	N
			203604	193591	199-51-6299.05-910-299910	INCORRECT DATE	-880.00	N
	03-31-2022	SAND TRAP SERVICE C	203604	192782	199-51-6299.05-910-299910	GREASE AND SAND DISPOSAL	300.00	N
			203604	192821	199-51-6299.05-910-299910	GREASE AND SAND DISPOSAL	334.00	N
			203604	193591	199-51-6299.05-910-299910	GREASE AND SAND DISPOSAL	880.00	N
Totals for Check 141015							.00	
141016	03-01-2022	SASI-THE LEADERSHIP	075207	8439	199-36-6299.00-001-211200	INCORRECT DATE	-4,375.00	N
	03-31-2022	SASI-THE LEADERSHIP	075207	8439	199-36-6299.00-001-211200	PROGRAM COORDINATION DEPO	4,375.00	N
Totals for Check 141016							.00	
141017	03-01-2022	SCHOLASTIC, INC.	203606	M7186471 4	199-11-6399.00-106-211106	INCORRECT DATE	-205.46	N
	03-31-2022	SCHOLASTIC, INC.	203606	M7186471 4	199-11-6399.00-106-211106	SUPPLIES	205.46	N
Totals for Check 141017							.00	
141018	03-01-2022	SCHOOL NURSE SUPPL	203448	0877511-IN	199-11-6399.00-102-211102	INCORRECT DATE	-29.07	N
			203448	0877511-IN	199-33-6399.00-102-211102	INCORRECT DATE	-153.52	N
	03-31-2022	SCHOOL NURSE SUPPL	203448	0877511-IN	199-11-6399.00-102-211102	SUPPLIES	29.07	N
			203448	0877511-IN	199-33-6399.00-102-211102	SUPPLIES	153.52	N
Totals for Check 141018							.00	
141019	03-01-2022	SCHOOL SPECIALTY, LL	202908	308103935281	199-11-6399.00-041-211041	INCORRECT DATE	-396.91	N
			203102	208129424443	199-11-6399.00-101-211101	INCORRECT DATE	-1,447.68	N
	03-31-2022	SCHOOL SPECIALTY, LL	202908	308103935281	199-11-6399.00-041-211041	SUPPLIES	396.91	N
			203102	208129424443	199-11-6399.00-101-211101	SUPPLIES	1,447.68	N
Totals for Check 141019							.00	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
141020	03-01-2022	SCHOOLHOUSE EDUCA	203520	021822	199-11-6398.00-940-223940	INCORRECT DATE	-750.00	N
	03-31-2022	SCHOOLHOUSE EDUCA	203520	021822	199-11-6398.00-940-223940	SUPPLIES	750.00	N
Totals for Check 141020							.00	
141021	03-01-2022	SOUTHWEST INTL TRUC	203372	02P87230	199-34-6319.00-930-299930	INCORRECT DATE	-522.28	N
			201755	02P87275	199-34-6319.00-930-299930	INCORRECT DATE	-206.32	N
	03-31-2022	SOUTHWEST INTL TRUC	201755	02P87275	199-34-6319.00-930-299930	SUPPLIES	206.32	N
			203372	02P87230	199-34-6319.00-930-299930	SUPPLIES	522.28	N
Totals for Check 141021							.00	
141022	03-01-2022	SSR JACKETS	202760	460528	184-36-6499.00-001-291960	INCORRECT DATE	-150.00	N
			203078	460623	199-36-6399.01-001-211001	INCORRECT DATE	-25.00	N
	03-31-2022	SSR JACKETS	202760	460528	184-36-6499.00-001-291960	AWARDS	150.00	N
			203078	460623	199-36-6399.01-001-211001	LETTER JACKETS	25.00	N
Totals for Check 141022							.00	
141023	03-01-2022	STRATEGIC TECHNOLO	203299	MIN38443	199-11-6269.01-999-211999	INCORRECT DATE	-720.00	N
	03-31-2022	STRATEGIC TECHNOLO	203299	MIN38443	199-11-6269.01-999-211999	TECH EQUIPMENT	720.00	N
Totals for Check 141023							.00	
141024	03-01-2022	CANDACE SUMMERHILL	203718	PARKING	199-21-6411.00-970-211970	INCORRECT DATE	-80.11	N
	03-31-2022	CANDACE SUMMERHILL	203718	PARKING	199-21-6411.00-970-211970	REIMB/EXPENSE	80.11	N
Totals for Check 141024							.00	
141025	03-01-2022	SUPERIOR PEDIATRIC C	075208	FEB 1-15	224-11-6219.00-940-223000	INCORRECT DATE	-6,975.00	N
			075208	FEB 1-15	224-33-6219.00-940-223000	INCORRECT DATE	-3,120.00	N
	03-31-2022	SUPERIOR PEDIATRIC C	075208	FEB 1-15	224-11-6219.00-940-223000	PT/OT/ST SERVICES	6,975.00	N
			075208	FEB 1-15	224-33-6219.00-940-223000	LVN SERVICES	3,120.00	N
Totals for Check 141025							.00	
141026	03-01-2022	SWANK MOVIE LICENSI	203612	3147000	199-12-6329.00-101-211101	INCORRECT DATE	-536.00	N
	03-31-2022	SWANK MOVIE LICENSI	203612	3147000	199-12-6329.00-101-211101	ANNAL LICENSE FEE	536.00	N
Totals for Check 141026							.00	
141027	03-01-2022	TASA	200816	142642	199-41-6411.00-701-299701	INCORRECT DATE	-175.00	N
			200904	142642	199-41-6411.00-701-299701	INCORRECT DATE	-685.00	N
	03-31-2022	TASA	200816	142642	199-41-6411.00-701-299701	REGISTRATION FEE/SUPT	175.00	N
			200904	142642	199-41-6411.00-701-299701	STAFF DEVELOPMENT/SUPT	685.00	N
Totals for Check 141027							.00	
141028	03-01-2022	TASBO	203483	373238	199-51-6411.00-910-299910	INCORRECT DATE	-795.00	N
			203514	373170	199-51-6411.01-910-299910	INCORRECT DATE	-370.00	N
	03-31-2022	TASBO	203483	373238	199-51-6411.00-910-299910	STAFF DEVELOPMENT	795.00	N
			203514	373170	199-51-6411.01-910-299910	STAFF DEVELOPMENT/MAINT DE	370.00	N
Totals for Check 141028							.00	
141029	03-01-2022	TCEA	202659	13730001	255-13-6411.00-001-211000	INCORRECT DATE	-179.00	N
	03-31-2022	TCEA	202659	13730001	255-13-6411.00-001-211000	STAFF DEVELOPMENT	179.00	N
Totals for Check 141029							.00	
141030	03-01-2022	TEX-OMA BUILDERS SU	203236	783704	199-51-6299.00-910-299910	INCORRECT DATE	-909.00	N
	03-31-2022	TEX-OMA BUILDERS SU	203236	783704	199-51-6299.00-910-299910	CONTRACT SERVICE	909.00	N
Totals for Check 141030							.00	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
141031	03-01-2022	TEXAS AIRSYSTEMS, LL	202395	INV000301134	199-51-6319.02-910-299910	INCORRECT DATE	-145.00	N
	03-31-2022	TEXAS AIRSYSTEMS, LL	202395	INV000301134	199-51-6319.02-910-299910	SUPPLIES	145.00	N
Totals for Check 141031							.00	
141032	03-01-2022	TEXAS LIBRARY ASSOCI	203528	214	199-12-6411.00-106-211106	INCORRECT DATE	-380.00	N
			203436	132	199-12-6495.00-041-211041	INCORRECT DATE	-175.00	N
			203318	210	199-12-6495.00-105-211105	INCORRECT DATE	-175.00	N
			203318	210	255-13-6411.00-105-211000	INCORRECT DATE	-380.00	N
			203714	223	255-13-6411.00-110-211000	INCORRECT DATE	-380.00	N
	03-31-2022	TEXAS LIBRARY ASSOCI	203528	214	199-12-6411.00-106-211106	STAFF DEVELOPMENT	380.00	N
			203436	132	199-12-6495.00-041-211041	FEES/DUES	175.00	N
			203318	210	199-12-6495.00-105-211105	TLA Conference	175.00	N
			203318	210	255-13-6411.00-105-211000	TLA Conference	380.00	N
			203714	223	255-13-6411.00-110-211000	STAFF DEVELOPMENT	380.00	N
Totals for Check 141032							.00	
141033	03-01-2022	TEXAS MUSIC FESTIVAL	202626	O1057112	199-36-6398.02-001-211001	INCORRECT DATE	-612.00	N
	03-31-2022	TEXAS MUSIC FESTIVAL	202626	O1057112	199-36-6398.02-001-211001	SUPPLIES	612.00	N
Totals for Check 141033							.00	
141034	03-01-2022	ANGELA RENEE TIMS	203560	SWIM PER DIEM	199-36-6411.02-001-211001	INCORRECT DATE	-72.00	N
	03-31-2022	ANGELA RENEE TIMS	203560	SWIM PER DIEM	199-36-6411.02-001-211001	UIL ADMIN TRAVEL	72.00	N
Totals for Check 141034							.00	
141035	03-01-2022	TRANSLATION & INTERP	075209	34723	199-11-6299.00-940-223940	INCORRECT DATE	-1,693.54	N
			200548	34774	199-41-6499.07-750-299750	INCORRECT DATE	-114.40	N
	03-31-2022	TRANSLATION & INTERP	075209	34723	199-11-6299.00-940-223940	TRANSLATION SERVICES	1,693.54	N
			200548	34774	199-41-6499.07-750-299750	TRANSLATION SERVICES/BUSINS	114.40	N
Totals for Check 141035							-0.00	
141036	03-01-2022	TRI-COUNTY ELECTRIC	075210	800926955	199-51-6259.00-999-299999	INCORRECT DATE	-392.18	N
	03-31-2022	TRI-COUNTY ELECTRIC	075210	800926955	199-51-6259.00-999-299999	UTILITIES	392.18	N
Totals for Check 141036							.00	
141037	03-01-2022	TROXELL	203151	326552	490-12-6499.02-101-211101	INCORRECT DATE	-1,643.71	N
			203151	326552	490-12-6499.02-102-211102	INCORRECT DATE	-1,643.71	N
			203151	326552	490-12-6499.02-105-211105	INCORRECT DATE	-1,643.71	N
	03-31-2022	TROXELL	203151	326552	490-12-6499.02-101-211101	AEF GRANT AWARD	1,643.71	N
			203151	326552	490-12-6499.02-102-211102	AEF GRANT AWARD	1,643.71	N
			203151	326552	490-12-6499.02-105-211105	AEF GRANT AWARD	1,643.71	N
Totals for Check 141037							.00	
141038	03-01-2022	TX. DEPT OF LICENSIN	203603	10138119	199-51-6499.01-910-299910	INCORRECT DATE	-140.00	N
	03-31-2022	TX. DEPT OF LICENSIN	203603	10138119	199-51-6499.01-910-299910	FEES/DUES	140.00	N
Totals for Check 141038							.00	
141039	03-01-2022	TxTAG	075186	1103447228	199-34-6499.04-930-299999	INCORRECT DATE	-46.36	N
	03-31-2022	TxTAG	075186	1103447228	199-34-6499.04-930-299999	TOLL FEES	46.36	N
Totals for Check 141039							.00	
141040	03-01-2022	UNIFIRST HOLDINGS, IN	075213	829 3258393	199-34-6299.00-930-299930	INCORRECT DATE	-62.12	N
			075214	829 3262178	199-34-6299.00-930-299930	INCORRECT DATE	-67.72	N
	03-31-2022	UNIFIRST HOLDINGS, IN	075213	829 3258393	199-34-6299.00-930-299930	LAUNDRY SERVICES	62.12	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			075214	829 3262178	199-34-6299.00-930-299930	LAUNDRY SERVICES	67.72	N
Totals for Check 141040							.00	
141041	03-01-2022	UNITED REFRIGERATIO	203326	82949187-00	199-51-6319.05-910-299910	INCORRECT DATE	-155.76	N
	03-31-2022	UNITED REFRIGERATIO	203326	82949187-00	199-51-6319.05-910-299910	SUPPLIES	155.76	N
Totals for Check 141041							.00	
141042	03-01-2022	UNIVERSITY INTERSCH	075211	BENBROOK/DE	184-00-5752.07-000-200000	INCORRECT DATE	-78.40	N
			075212	PARADISE/MAY	184-00-5752.07-000-200000	INCORRECT DATE	-78.40	N
			202113	54254	199-36-6399.01-110-211110	INCORRECT DATE	-11.00	N
			201317	53091	199-36-6399.01-110-211110	INCORRECT DATE	-15.00	N
	03-31-2022	UNIVERSITY INTERSCH	075211	BENBROOK/DE	184-00-5752.07-000-200000	UIL FEE 02/14/22	78.40	N
			075212	PARADISE/MAY	184-00-5752.07-000-200000	UIL FEE 02/14/22	78.40	N
			201317	53091	199-36-6399.01-110-211110	SUPPLIES	15.00	N
			202113	54254	199-36-6399.01-110-211110	SUPPLIES	11.00	N
Totals for Check 141042							.00	
141043	03-01-2022	WEATHERFORD ART AS	203759	ALEDO ISD	199-36-6499.00-009-211009	INCORRECT DATE	-15.00	N
	03-31-2022	WEATHERFORD ART AS	203759	ALEDO ISD	199-36-6499.00-009-211009	FEES/DUES	15.00	N
Totals for Check 141043							.00	
141044	03-01-2022	WEATHERFORD ISD	203522	2230	199-11-6299.02-001-222972	INCORRECT DATE	-244.00	N
	03-31-2022	WEATHERFORD ISD	203522	2230	199-11-6299.02-001-222972	IBC CERTIFICATION	244.00	N
Totals for Check 141044							.00	
141045	03-01-2022	WESTCO PEST CONTRO	203510	AG BARN	199-51-6249.01-910-299910	INCORRECT DATE	-500.00	N
	03-31-2022	WESTCO PEST CONTRO	203510	AG BARN	199-51-6249.01-910-299910	PEST CONTROL SERVICE/AG BA	500.00	N
Totals for Check 141045							.00	
141046	03-01-2022	CYNTHIA LANSFORD W	075215	FEBRUARY 2022	199-36-6299.00-041-211200	INCORRECT DATE	-225.00	N
	03-31-2022	CYNTHIA LANSFORD W	075215	FEBRUARY 2022	199-36-6299.00-041-211200	AMS BAND CLINICIAN	225.00	N
Totals for Check 141046							.00	
141047	03-01-2022	KIMBERLY A WILLEMS	203781	BPA PER DIEM	199-36-6412.00-001-222999	INCORRECT DATE	-108.00	N
	03-31-2022	KIMBERLY A WILLEMS	203781	BPA PER DIEM	199-36-6412.00-001-222999	BPA STATE	108.00	N
Totals for Check 141047							.00	
141048	03-01-2022	XEROX CORPORATION	075217	015431256	199-11-6269.01-105-211999	INCORRECT DATE	-375.47	N
			075187	015551841	199-11-6269.01-105-211999	INCORRECT DATE	-375.47	N
			075216	015431257	199-11-6269.01-105-211999	INCORRECT DATE	-1,341.75	N
	03-31-2022	XEROX CORPORATION	075187	015551841	199-11-6269.01-105-211999	SER #HHZ-169437 12/30-01/30	375.47	N
			075216	015431257	199-11-6269.01-105-211999	SER #8TB-622726 12/21-01/21	1,341.75	N
			075217	015431256	199-11-6269.01-105-211999	SER #HHZ-169458 12/21-01/21	375.47	N
Totals for Check 141048							.00	
141049	03-01-2022	YESTERDAY'S SANDWIC	202510	LUNCH SPIFS	199-21-6411.00-940-223940	INCORRECT DATE	-86.65	N
			203399	FFA OFFICERS	199-36-6499.01-001-222972	INCORRECT DATE	-23.00	N
	03-31-2022	YESTERDAY'S SANDWIC	202510	LUNCH SPIFS	199-21-6411.00-940-223940	STAFF DEVELOPMENT	86.65	N
			203399	FFA OFFICERS	199-36-6499.01-001-222972	MEETING EXPENSE	23.00	N
Totals for Check 141049							.00	
141050	03-01-2022	ACCURATE-TUNE	075188	20220215B	199-36-6249.00-999-211000	PIANO TUNING	320.00	N
			075188	20220215A	199-36-6249.01-001-211200	PIANO TUNING	100.00	N
Totals for Check 141050							420.00	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
141051	03-01-2022	JENNIFER ACKLEY	075189	EMMARIE	240-00-5751.00-110-200000	REFUND PER PARENT REQUEST	11.02	N
141052	03-01-2022	ALEDO BRANDING CO	203274	2728	730-61-6399.00-999-299000	SUPPLIES	180.00	N
141053	03-01-2022	ALEDO ISD CHILD NUTRI	203635	2119	199-41-6499.01-701-299701	STAFF RECOGNITION	128.65	N
141054	03-01-2022	ALLDATA, LLC	203361	INVC01433577	199-34-6299.01-930-299930	SUBSCRIPTION RENEWAL	975.00	N
141055	03-01-2022	ANDERSON POWERLIFT	202974	270563	184-36-6399.26-001-291960	EQUIPMENT	491.59	N
141056	03-01-2022	APPLE, INC.	201039	AH21143300	199-12-6399.00-106-211106	SUPPLIES	100.00	N
141057	03-01-2022	APPLE, INC.	202302	AH20434711	199-11-6398.03-940-223940	EQUIPMENT	1,161.00	N
			202302	AH20526843	199-11-6398.03-940-223940	EQUIPMENT	897.00	N
			202302	AH20434711	199-11-6398.99-940-223940	EQUIPMENT	1,779.00	N
						Totals for Check 141057	3,837.00	
141058	03-01-2022	AT&T	075182	831009734634	199-51-6259.01-999-299999	INTERNET & VOICE BUNDLE	994.55	N
141059	03-01-2022	AT&T MOBILITY	075183	287304094454	199-51-6259.01-999-299999	AIR CARD/HOTSPOT	20.00	N
141060	03-01-2022	AT&T MOBILITY	075184	287309389757	199-11-6499.19-999-299999	HOTSPOTS	1,391.52	N
141061	03-01-2022	ATMOS ENERGY	075238	4022842271	199-51-6259.03-999-299999	UTILITIES	152.61	N
141062	03-01-2022	BARNES & NOBLE BOOK	202672	4221812	199-11-6399.00-102-211102	SUPPLIES	102.16	N
141063	03-01-2022	BENCH DADDY LLC	202789	1509	184-36-6399.99-001-291960	UNIFORMS	1,265.88	N
141064	03-01-2022	BETTER SIGNS &	203617	78278	184-36-6499.04-001-291960	AWARDS	510.00	N
141065	03-01-2022	BSN SPORTS, LLC	200065	915492737	184-36-6399.04-001-291960	SUPPLIES	312.36	N
			200065	916016987	184-36-6399.04-001-291960	SUPPLIES	452.81	N
			200065	916042285	184-36-6399.04-001-291960	SUPPLIES	213.83	N
			200728	914806230	184-36-6399.08-001-291960	SUPPLIES/UNIFORMS-BASEBALL	1,590.00	N
			200728	914806230	184-36-6399.99-001-291960	SUPPLIES/UNIFORMS-BASEBALL	256.00	N
						Totals for Check 141065	2,825.00	
141066	03-01-2022	BSN SPORTS, LLC	200066	916064205	184-36-6399.23-001-291960	SUPPLIES	600.00	N
141067	03-01-2022	BUCK'S WHEEL & EQUIP	202473	113331	199-34-6319.00-930-223930	SUPPLIES	5,797.00	N
141068	03-01-2022	CARDINAL'S SPORT CE	202783	O790003	184-36-6399.01-001-291960	SUPPLIES	825.00	N
141069	03-01-2022	CARENOW	075190	CN2430-4117677	199-34-6299.00-930-299930	DRUG SCREEN	55.00	N
141070	03-01-2022	CARIBOU COFFEE	203263	EINV-00155993	240-35-6341.00-001-299950	FOOD SUPPLIES	312.20	N
141071	03-01-2022	CATHY B DESIGN, LLC	203482	1424	199-41-6499.03-731-299731	ADVERTISING EXPENSE	200.00	N
141072	03-01-2022	CAVALLO ENERGY	075239	22053001686836	199-51-6259.00-999-299999	UTILITIES	73,495.82	N
141073	03-01-2022	CENTRAL HS ATHLETIC	203779	ALEDO	184-36-6412.02-001-291960	ENTRY FEE	175.00	N
141074	03-01-2022	CHICK-FIL-A HUDSON O	203142	2875891	184-36-6341.00-999-299965	CONCESSION SUPPLIES	97.30	N
			203728	2943746	184-36-6341.00-999-299965	CONCESSION SUPPLIES	97.30	N
			203143	2875893	184-36-6341.00-999-299965	CONCESSION SUPPLIES	48.65	N
			203114	2875867	184-36-6341.00-999-299965	CONCESSION SUPPLIES	104.30	N
			203114	2875867	184-36-6343.00-999-299965	CONCESSION SUPPLIES	389.00	N
			203187	2882902	184-36-6343.00-999-299965	CONCESSION SUPPLIES	235.40	N
			203142	2875891	184-36-6343.00-999-299965	CONCESSION SUPPLIES	155.60	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			203143	2875893	184-36-6343.00-999-299965	CONCESSION SUPPLIES	155.60	N
			203728	2943746	184-36-6343.00-999-299965	CONCESSION SUPPLIES	291.75	N
						Totals for Check 141074	1,574.90	
141075	03-01-2022	CITY OF FORT WORTH	075237	1523101-661474	199-51-6259.02-999-299999	UTILITIES	1,446.30	N
			075185	1523101-534346	199-51-6259.02-999-299999	UTILITIES	504.43	N
	03-30-2022	CITY OF FORT WORTH	075237	1523101-661474	199-51-6259.02-999-299999	NEVER RECEIVED/LOST IN MAIL	-1,446.30	N
			075185	1523101-534346	199-51-6259.02-999-299999	NEVER RECEIVED/LOST IN MAIL	-504.43	N
						Totals for Check 141075	.00	
141076	03-01-2022	CLOUD UNITY LLC	201261	1180	199-53-6299.03-990-299990	PROFESSIONAL SERVICE/TECH	16,200.00	N
141077	03-01-2022	COLLEGE ENTRANCE E	075191	382292436A	199-00-5749.10-000-200000	PSAT/NMSQT - OCTOBER 2021	4,374.00	N
141078	03-01-2022	CHRISTINE A CORMIER	203749	TASBO PER	199-41-6411.00-750-299750	STAFF DEVELOPMENT	72.00	N
141079	03-01-2022	COWTOWN CHARTERS	202184	43086	184-36-6412.04-001-291960	CHARTER SERVICE	1,205.40	N
			202189	43088	184-36-6412.04-001-291960	CHARTER SERVICE	1,205.40	N
			202169	42945	184-36-6412.04-001-291960	CHARTER SERVICE	1,212.75	N
			203063	43026	199-36-6412.03-001-211999	BAND TRAVEL/TMEA	8,664.00	N
						Totals for Check 141079	12,287.55	
141080	03-01-2022	CURRICULUM ASSOCIA		90138852	199-11-6399.00-102-211102	PO 202807 WEBEX TRAINING	-10,992.00	N
			075192	90131902	199-11-6399.00-102-211102	PO 202807 WEBEX TRAINING	11,492.00	N
						Totals for Check 141080	500.00	
141081	03-01-2022	MICHELE DAVIS	203748	TASBO PER	199-41-6411.00-750-299750	STAFF DEVELOPMENT	72.00	N
141082	03-01-2022	DEAN LICH	203036	17527	199-51-6499.03-910-299910	ELEVATOR MAINTENANCE	1,300.00	N
141083	03-01-2022	DELL, INC.	203106	10559241269	199-31-6398.00-920-211920	EQUIPMENT	1,450.46	N
141084	03-01-2022	DFW WASTE OIL	203426	268234	199-34-6299.00-930-299930	CONTRACT SERVICE	95.40	N
141085	03-01-2022	DR PEPPER	203540	3734109209	184-36-6343.00-999-299965	CONCESSION SUPPLIES	1,980.00	N
			203311	3734109175	240-35-6341.00-001-299950	FOOD SUPPLIES	217.80	N
			203624	3734109211	240-35-6341.00-009-299950	FOOD SUPPLIES	64.00	N
						Totals for Check 141085	2,261.80	
141086	03-01-2022	EPC CHAMBER OF COM	203634	21007	199-41-6411.00-735-299735	EPCC LUNCHEON	20.00	N
			203634	21007	199-41-6499.01-702-299702	EPCC LUNCHEON	20.00	N
						Totals for Check 141086	40.00	
141087	03-01-2022	EDUCATION SERVICE C	200827	1002200544	199-13-6411.03-920-225920	STAFF DEVELOPMENT	50.00	N
			202051	1002200545	199-21-6411.00-940-223940	STAFF DEVELOPMENT	25.00	N
						Totals for Check 141087	75.00	
141088	03-01-2022	EDUCATIONAL SERVICE	201344	SO-77800	199-11-6249.00-990-211999	INSTR TECH EQUIP REPAIR/DPP	114.00	N
141089	03-01-2022	EDUCATIONAL SERVICE	202940	SO-77710	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			202940	SO-77711	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			202940	SO-77798	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			202940	SO-77799	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			202940	SO-77801	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			202940	SO-77802	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
					43	Totals for Check 141089	684.00	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
141090	03-01-2022	EDUCATIONAL SERVICE	203423	SO-77803	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-77804	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-77806	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-77846	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-77847	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-77848	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-77849	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-77850	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-77851	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-77992	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-77993	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-77994	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-77995	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78005	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78006	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78007	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78008	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78009	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78023	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78025	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78026	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78027	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78028	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78030	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78032	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78033	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78042	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
Totals for Check 141090							3,078.00	
141091	03-01-2022	EDUCATIONAL SERVICE	203548	SO-78011	199-53-6249.00-990-299990	EQUIPMENT REPAIR	160.00	N
141092	03-01-2022	ELLIOTT ELECTRIC SUP	202717	121-71100-02	199-51-6249.00-950-299910	EQUIPMENT REPAIRS	61.45	N
141093	03-01-2022	ELLIOTT ELECTRIC SUP	203323	25-32006-01	199-51-6319.03-910-299910	SUPPLIES	1,045.00	N
141094	03-01-2022	EAN SERVICES, LLC	203532	9013-7683-999	184-36-6412.04-001-291960	CHARTER/RENTAL SERVICES	521.64	N
			203064	5000-4969-0291	199-36-6412.01-001-211200	BAND TRAVEL/TMEA	1,068.18	N
Totals for Check 141094							1,589.82	
141095	03-01-2022	EWELL EDUCATIONAL S	203586	12-13731	199-36-6499.01-001-222972	FEES/DUES	40.00	N
			203479	12-13749	199-36-6499.01-001-222972	FEES/DUES	40.00	N
			203586	12-13724	199-36-6499.01-001-222972	FEES/DUES	80.00	N
			203479	12-13759	199-36-6499.01-001-222972	FEES/DUES	80.00	N
			203744	12-14199	199-36-6499.01-001-222972	FEES/DUES	100.00	N
Totals for Check 141095							340.00	
141096	03-01-2022	FEDEX CORPORATION	075193	9-617-74243	184-36-6499.04-001-291960	LATE FEE	3.90	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
141097	03-01-2022	FIRETROL PROTECTION	202731	100769763	199-51-6249.02-910-299910	FIRE SYSTEM MAINTENANCE	1,383.33	N
141098	03-01-2022	FIRETROL PROTECTION	201725	100754773	199-51-6249.02-910-299910	ANNUAL FIRE ALARM INSPECTIO	1,550.00	N
141099	03-01-2022	FIRST FINANCIAL BANK	075220	BB/SB GATE	184-00-5752.06-000-200000	STARTUP CASH	400.00	N
141100	03-01-2022	FIRST FINANCIAL BANK	075221	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	300.00	N
141101	03-01-2022	FIRST FINANCIAL BANK	075222	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	300.00	N
141102	03-01-2022	FIRST FINANCIAL BANK	075223	AHS TRACK	184-00-5752.05-000-200000	STARTUP CASH	600.00	N
141103	03-01-2022	FIRST FINANCIAL BANK	075224	AHS TRACK	184-00-5752.05-000-200000	STARTUP CASH	600.00	N
141104	03-01-2022	FIRST FINANCIAL BANK	075225	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	300.00	N
141105	03-01-2022	FIRST FINANCIAL BANK	075226	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	300.00	N
141106	03-01-2022	FIRST FINANCIAL BANK	075227	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	300.00	N
141107	03-01-2022	FIRST FINANCIAL BANK	075228	BB/SB GATE	184-00-5752.06-000-200000	STARTUP CASH	400.00	N
141108	03-01-2022	FIRST FINANCIAL BANK	075229	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	300.00	N
141109	03-01-2022	FIRST FINANCIAL BANK	075230	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	300.00	N
141110	03-01-2022	FIRST FINANCIAL BANK	075231	BB/SB GATE	184-00-5752.06-000-200000	STARTUP CASH	400.00	N
141111	03-01-2022	FIRST FINANCIAL BANK	075232	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	300.00	N
141112	03-01-2022	FIRST FINANCIAL BANK	075233	BB/SB GATE	184-00-5752.06-000-200000	STARTUP CASH	400.00	N
141113	03-01-2022	FIRST FINANCIAL BANK	075234	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	300.00	N
141114	03-01-2022	FIRST FINANCIAL BANK	075235	BB/SB GATE	184-00-5752.06-000-200000	STARTUP CASH	400.00	N
141115	03-01-2022	FIRST FINANCIAL BANK	075236	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	300.00	N
141116	03-01-2022	FIRST FINANCIAL BANK	203605	PARKING	199-36-6412.00-001-211001	REIMB/PETTY CASH	20.00	N
141117	03-01-2022	FIRST FINANCIAL BANK	203706	ROBOTICS	199-36-6411.02-001-222972	STUDENT MEALS	38.00	N
141118	03-01-2022	FIRST FINANCIAL BANK	203780	BPA STATE	199-36-6412.00-001-222999	STUDENT MEALS	1,512.00	N
141119	03-01-2022	FOLLETT CONTENT SOL	201636	384913F	199-12-6329.01-001-211001	LIBRARY BOOKS	122.04	N
			200371	353709	199-12-6329.01-001-211001	LIBRARY BOOKS	824.44	N
			200371	353709F	199-12-6329.01-001-211001	LIBRARY BOOKS	314.50	N
			201636	384913	199-12-6329.01-001-211001	LIBRARY BOOKS	123.87	N
			202309	401001F	199-41-6499.01-702-299702	LIBRARY BOOKS	32.00	N
			202309	401001B	199-41-6499.01-702-299702	LIBRARY BOOKS	93.15	N
			202309	401001A	199-41-6499.01-702-299702	LIBRARY BOOKS	256.07	N
			202309	401001	199-41-6499.01-702-299702	LIBRARY BOOKS	345.29	N
			203147	432340F	490-12-6499.01-001-211001	AEF GRANT AWARD	1,899.00	N
			203147	432340F	490-12-6499.01-009-211009	AEF GRANT AWARD	1,899.00	N
			203146	432338F	490-12-6499.01-041-211041	AEF GRANT AWARD	1,899.00	N
			203145	432334F	490-12-6499.01-101-211101	AEF GRANT AWARD	1,899.00	N
			203144	432342F	490-12-6499.01-102-211102	AEF GRANT AWARD	1,899.00	N
			203145	432334F	490-12-6499.01-103-211103	AEF GRANT AWARD	1,899.00	N
			203144	432342F	490-12-6499.01-104-211104	AEF GRANT AWARD	1,899.00	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			203145	432334F	490-12-6499.01-105-211105	AEF GRANT AWARD	1,899.00	N
			203144	432342F	490-12-6499.01-106-211106	AEF GRANT AWARD	1,899.00	N
			203146	432338F	490-12-6499.01-110-211110	AEF GRANT AWARD	1,899.00	N
						Totals for Check 141119	21,101.36	
141120	03-01-2022	FORNEY HIGH SCHOOL	203573	ALEDO ISD	184-36-6412.02-001-291960	ENTRY FEE	385.00	N
141121	03-01-2022	GOT YOU COVERED WO	201221	INV23821	199-52-6399.01-980-211980	UNIFORMS/POLICE DEPT	135.98	N
141122	03-01-2022	GRAFXPROMOTIONS, LL	202752	1008015	240-35-6399.00-001-299950	SUPPLIES	41.02	N
			202752	1008015	240-35-6399.00-009-299950	SUPPLIES	41.02	N
			202752	1008015	240-35-6399.00-041-299950	SUPPLIES	41.02	N
			202752	1008015	240-35-6399.00-101-299950	SUPPLIES	41.02	N
			202752	1008015	240-35-6399.00-102-299950	SUPPLIES	41.02	N
			202752	1008015	240-35-6399.00-103-299950	SUPPLIES	41.02	N
			202752	1008015	240-35-6399.00-104-299950	SUPPLIES	41.02	N
			202752	1008015	240-35-6399.00-105-299950	SUPPLIES	41.02	N
			202752	1008015	240-35-6399.00-106-299950	SUPPLIES	41.02	N
			202752	1008015	240-35-6399.00-110-299950	SUPPLIES	41.02	N
						Totals for Check 141122	410.20	
141123	03-01-2022	GRAINGER	202939	9188755947	199-34-6399.01-999-299930	SUPPLIES	172.47	N
			202587	9170499470	199-34-6399.01-999-299930	SUPPLIES	307.83	N
						Totals for Check 141123	480.30	
141124	03-01-2022	GRANDVIEW HIGH SCH	203490	483459	199-36-6499.04-001-211001	UIL TOURNAMENT- GRANDVIEW	295.00	N
141125	03-01-2022	GRAPHICS STORE	203458	N41121	199-11-6399.00-102-211102	SUPPLIES	155.40	N
141126	03-01-2022	HAIGOOD & CAMPBELL,	203272	242211	199-51-6319.00-910-299910	SUPPLIES	464.92	N
141127	03-01-2022	BEVERLY HANSON	203747	TASBO PER	199-41-6411.00-750-299750	STAFF DEVELOPMENT	72.00	N
141128	03-01-2022	HARTNESS PRINT CENT	203320	22136	199-52-6399.00-980-299980	POLICE SUPPLIES	51.20	N
141129	03-01-2022	HENRY SCHEIN, INC.	202994	16023982	184-36-6399.14-001-291960	SUPPLIES	287.16	N
141130	03-01-2022	JOSIAH HERNANDEZ	075219	ALEDO ISD	281-41-6299.01-999-299731	HR HIRING CAMPAIGN VIDEO	3,750.00	N
141131	03-01-2022	HIGGINBOTHAM & ASSO	075194	66675	199-41-6495.00-731-299731	REPLACE CHECK #139337	71.00	N
			075194	66805	199-41-6495.00-731-299731	REPLACE CHECK #139337	71.00	N
						Totals for Check 141131	142.00	
141132	03-01-2022	TIFFANY HOLLAND	203480	PARKING	199-36-6499.01-001-222972	REIMB/EXPENSE	17.00	N
141133	03-01-2022	BD HOLT CO	203081	PIKF0100596	199-34-6319.00-930-299930	SUPPLIES	2,218.65	N
141134	03-01-2022	WACEY HORTON	203755	HOUSTON PER	199-36-6411.01-001-222972	SPONSOR TRAVEL	296.00	N
141135	03-01-2022	HOUGHTON HORNS, LL	200063	22905	199-11-6398.00-110-211200	INSTRUMENTS/McANALLY	2,785.50	N
141136	03-01-2022	IREF BIG BALLS UP	075218	1982	184-36-6299.00-041-291960	MS BASKETBALL OFFICIALS	2,640.00	N
141137	03-01-2022	KODY KNIGHT	203751	HOUSTON PER	199-36-6411.01-001-222972	FFA SPONSOR TRAVEL	94.00	N
141138	03-01-2022	KURZ & COMPANY	202748	214060130016	240-35-6341.00-001-299950	FOOD SUPPLIES	77.74	N
			202932	214060200017	240-35-6341.00-001-299950	FOOD SUPPLIES	77.74	N
			202531	214060060019	240-35-6341.00-001-299950	FOOD SUPPLIES	115.64	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			202531	214060060018	240-35-6341.00-009-299950	FOOD SUPPLIES	84.14	N
			202748	214060130015	240-35-6341.00-009-299950	FOOD SUPPLIES	91.46	N
			202932	214060200016	240-35-6341.00-009-299950	FOOD SUPPLIES	61.61	N
			203183	214060270018	240-35-6341.00-009-299950	FOOD SUPPLIES	171.06	N
			202932	214060200015	240-35-6341.00-041-299950	FOOD SUPPLIES	75.80	N
			202531	214060060016	240-35-6341.00-041-299950	FOOD SUPPLIES	135.60	N
			203183	214060270015	240-35-6341.00-041-299950	FOOD SUPPLIES	193.42	N
			202932	214060200014	240-35-6341.00-101-299950	FOOD SUPPLIES	45.48	N
			203183	214060270014	240-35-6341.00-101-299950	FOOD SUPPLIES	30.96	N
			075195	214060270013	240-35-6341.00-102-299950	PO 203183	60.96	N
			202536	214060060017	240-35-6341.00-103-299950	FOOD SUPPLIES	100.87	N
			203183	214060270016	240-35-6341.00-103-299950	FOOD SUPPLIES	98.54	N
			203183	214060270019	240-35-6341.00-104-299950	FOOD SUPPLIES	157.50	N
			202531	214060060020	240-35-6341.00-105-299950	FOOD SUPPLIES	25.80	N
			202531	214060060021	240-35-6341.00-106-299950	FOOD SUPPLIES	52.15	N
			203183	214060270020	240-35-6341.00-106-299950	FOOD SUPPLIES	45.48	N
			202932	214060200018	240-35-6341.00-106-299950	FOOD SUPPLIES	83.72	N
			202748	214060130014	240-35-6341.00-110-299950	FOOD SUPPLIES	155.60	N
			203183	214060270017	240-35-6341.00-110-299950	FOOD SUPPLIES	77.80	N
						Totals for Check 141138	2,019.07	
141139	03-01-2022	LEA PARK & PLAY, INC	202394	8928	199-51-6319.00-910-299910	SUPPLIES	281.00	N
141140	03-01-2022	MANSFIELD HS ATHLETI	203174	ALEDO ISD	184-36-6412.02-001-291960	ENTRY FEE	350.00	N
141141	03-01-2022	ELMI MARTINEZ	075240	BPA PER DIEM	199-36-6412.00-001-222999	BPA STATE CONVENTION	108.00	N
141142	03-01-2022	MASTERCARD - JP MOR	203455	AMER AIRLINES	184-36-6412.08-001-291960	STUDENT TRAVEL	3,957.59	N
141143	03-01-2022	MASTERS DISTRIBUTIO	203308	809836	240-35-6341.00-001-299950	FOOD SUPPLIES	529.17	N
			203621	810333	240-35-6341.00-001-299950	FOOD SUPPLIES	509.51	N
			203621	810332	240-35-6341.00-041-299950	FOOD SUPPLIES	187.50	N
			203308	809837	240-35-6341.00-041-299950	FOOD SUPPLIES	693.93	N
						Totals for Check 141143	1,920.11	
141144	03-01-2022	MATTHEW'S OFFICE CIT	201988	M41512-1	199-11-6399.00-102-211102	SUPPLIES	.60	N
141145	03-01-2022	MERCEDES ANN MAYER	203674	TSPRA PER	199-41-6411.00-735-299735	STAFF DEVELOPMENT	108.00	N
141146	03-01-2022	MORITZ OF FORT WORT	203191	CTCB784089	199-51-6249.00-930-299930	SUPPLIES	2,317.00	N
			075196	656907	199-51-6319.00-910-299930	PO 203647 EXCHANGE	175.48	N
				CM656899	199-51-6319.00-910-299930	PO 203647 RETURN	-166.76	N
			203370	656988	199-51-6319.00-910-299930	SUPPLIES	58.23	N
			203647	656899	199-51-6319.00-910-299930	VEHICLE SUPPLIES/WHITE FLEET	365.48	N
						Totals for Check 141146	2,749.43	
141147	03-01-2022	LATANYA MORRIS	075197	FRESHMAN/JV	184-36-6299.00-001-291960	BASKETBALL OFFICIAL	70.00	N
141148	03-01-2022	MSB CONSULTING GRO	075199	171057	199-00-5931.00-000-200000	TX SHARS COST STLMT 2019-202	44,928.72	N
			075199	171057	199-00-5931.00-000-200000	TX SHARS MEDICAID ADMIN	9.64	N
			075198	170586	199-00-5931.00-000-200000	TX SHARS MEDICAID ADMIN	104.13	N
					47	Totals for Check 141148	45,042.49	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
141149	03-01-2022	MULTIFORCE SYSTEMS	203205	921408	199-51-6319.00-910-299910	S.TRANS FUEL SYSTEM REPAIRS	365.00	N
141150	03-01-2022	NATIONAL WHOLESale	203322	S3803425.001	199-51-6319.02-910-299910	SUPPLIES	111.74	N
141151	03-01-2022	NORTHWEST ENGRAVE	203261	220483	199-23-6399.00-101-211101	SUPPLIES	16.50	N
141152	03-01-2022	O'REILLY AUTO ENTERP	203477	4401-403749	199-34-6319.00-930-299930	SUPPLIES	53.88	N
			203556	4401-402751	199-51-6319.00-910-299930	VEHICLE SUPPLIES/WHITE FLEET	31.28	N
			203505	4401-401851	199-51-6319.00-910-299930	VEHICLE SUPPLIES/WHITE FLEET	272.26	N
Totals for Check 141152							357.42	
141153	03-01-2022	OLEN WILLIAMS, INC.	203031	33572	199-51-6299.00-910-299910	CONTRACT SERVICE	2,505.00	N
			203031	33571	199-51-6299.00-910-299910	CONTRACT SERVICE	237.50	N
Totals for Check 141153							2,742.50	
141154	03-01-2022	PASCO BROKERAGE, IN	201825	22-1475	184-36-6398.00-999-299965	EQUIPMENT	1,530.00	N
141155	03-01-2022	MARIA PATROCOLLO	075200	ANNA-MARIA	240-00-5751.00-104-200000	REFUND-STUDENT WITHDREW	33.00	N
141156	03-01-2022	PATTILLO, BROWN & HIL	075201	447152	199-41-6212.00-750-299750	ANNUAL AUDIT	1,940.00	N
141157	03-01-2022	JOEY PAUL	203340	TMEA	199-36-6499.00-001-211200	STAFF DEVELOPMENT	50.00	N
141158	03-01-2022	PENDER'S MUSIC COMP	201063	601652	199-36-6399.00-001-211200	SUPPLIES	88.02	N
141159	03-01-2022	CYNTHIA A POOLE	203746	TASBO PER	199-41-6411.00-750-299750	STAFF DEVELOPMENT	144.00	N
141160	03-01-2022	PORTIONPAC CHEMICA	203390	IN236316	240-35-6399.00-102-299950	SUPPLIES	120.00	N
			203390	IN236316	240-35-6399.00-104-299950	SUPPLIES	120.00	N
			203390	IN236316	240-35-6399.00-105-299950	SUPPLIES	120.00	N
			203390	IN236316	240-35-6399.00-106-299950	SUPPLIES	120.00	N
			203390	IN236316	240-35-6399.00-110-299950	SUPPLIES	120.00	N
Totals for Check 141160							600.00	
141161	03-01-2022	PRECISION BUSINESS M	203401	106115	199-11-6399.00-106-211106	SUPPLIES	1,253.43	N
141162	03-01-2022	PRECISION BUSINESS M	200019	106179	199-11-6399.06-105-211105	laminat & poster paper	509.98	N
141163	03-01-2022	PROSPER ISD	203578	JV SOFTBALL	184-36-6412.02-001-291960	ENTRY FEE	300.00	N
141164	03-01-2022	PROSPER ISD	203678	GIRLS	184-36-6412.02-001-291960	ENTRY FEE	420.00	N
141165	03-01-2022	PROTECT ENVIRONMEN	203039	10783	199-51-6299.00-910-299910	DISPOSE OF LIGHTS,BALLAST,PA	4,596.07	N
141166	03-01-2022	PUBLIC WORKERS COM	075202	58	199-11-6143.00-999-211999	3RD QTR CONTRIBUTION 2021-22	59,302.01	N
			075202	58	199-34-6143.00-999-299999	3RD QTR CONTRIBUTION 2021-22	14,789.87	N
Totals for Check 141166							74,091.88	
141167	03-01-2022	QUILL CORPORATION	203006	22527757	184-36-6399.16-001-291960	SUPPLIES	16.59	N
			203006	22515375	184-36-6399.16-001-291960	SUPPLIES	279.02	N
				1652399	199-11-6399.00-041-211041	PO 202907 LOST ITEMS	-25.16	N
			075205	22799379	199-11-6399.00-041-211041	PO 202907 LOST ITEMS	25.16	N
			203218	22785326	199-11-6399.00-106-211106	SUPPLIES	51.69	N
			203218	22755942	199-11-6399.00-106-211106	SUPPLIES	49.75	N
			203218	22750877	199-11-6399.00-106-211106	SUPPLIES	80.85	N
			203218	22784391	199-11-6399.00-106-211106	SUPPLIES	77.94	N
			203218	22784597	199-11-6399.00-106-211106	SUPPLIES	227.94	N
			075203	20380736	199-11-6399.06-001-238001	PO 201068 EXTRA ITEMS	17.99	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
				1534094	199-11-6399.06-001-238001	PO 201068 LOST ITEMS	-179.90	N
			075204	22535073	199-23-6399.00-106-211106	PO 202736	33.79	N
			203224	22763038	199-31-6399.00-920-211920	SUPPLIES	56.00	N
			203224	22763038	199-31-6399.00-921-211921	SUPPLIES	48.01	N
			203224	22816137	199-31-6399.00-921-211921	SUPPLIES	33.18	N
			202967	22501986	199-41-6399.00-750-299750	SUPPLIES	46.44	N
			202967	22470024	199-41-6399.00-750-299750	SUPPLIES	497.96	N
			203303	22887536	240-35-6399.00-001-299950	SUPPLIES	93.90	N
			203303	22887536	240-35-6399.00-009-299950	SUPPLIES	93.90	N
			203303	22887536	240-35-6399.00-041-299950	SUPPLIES	93.89	N
			203303	22887536	240-35-6399.00-110-299950	SUPPLIES	93.89	N
Totals for Check 141167							1,712.83	
141168	03-01-2022	QUILL CORPORATION	202946	22491605	199-11-6399.00-110-211110	SUPPLIES	15.21	N
			202946	22491605	199-23-6399.00-110-211110	SUPPLIES	23.78	N
Totals for Check 141168							38.99	
141169	03-01-2022	R&R TRAVEL	203150	ALEDO HS	199-36-6412.03-001-211999	STUDENT TRAVEL	1,721.00	N
			203150	ALEDO HS	199-36-6412.03-001-211999	STUDENT TRAVEL	18,221.40	N
Totals for Check 141169							19,942.40	
141170	03-01-2022	R. CRAIG STEPHENS	203625	207283	240-35-6341.00-001-299950	FOOD SUPPLIES	834.07	N
			203315	207128	240-35-6341.00-001-299950	FOOD SUPPLIES	990.99	N
			203315	207130	240-35-6341.00-009-299950	FOOD SUPPLIES	353.32	N
			203625	207285	240-35-6341.00-009-299950	FOOD SUPPLIES	517.90	N
			203625	207284	240-35-6341.00-041-299950	FOOD SUPPLIES	402.46	N
			203315	207129	240-35-6341.00-041-299950	FOOD SUPPLIES	511.66	N
			203625	207291	240-35-6341.00-101-299950	FOOD SUPPLIES	598.47	N
			203315	207136	240-35-6341.00-101-299950	FOOD SUPPLIES	558.99	N
			203315	207133	240-35-6341.00-102-299950	FOOD SUPPLIES	780.18	N
			203625	207288	240-35-6341.00-102-299950	FOOD SUPPLIES	645.25	N
			203625	207290	240-35-6341.00-103-299950	FOOD SUPPLIES	463.43	N
			203315	207135	240-35-6341.00-103-299950	FOOD SUPPLIES	636.83	N
			203625	207289	240-35-6341.00-104-299950	FOOD SUPPLIES	425.29	N
			203315	207134	240-35-6341.00-104-299950	FOOD SUPPLIES	651.84	N
			203315	207137	240-35-6341.00-105-299950	FOOD SUPPLIES	659.40	N
			203625	207292	240-35-6341.00-105-299950	FOOD SUPPLIES	315.82	N
			203625	207287	240-35-6341.00-106-299950	FOOD SUPPLIES	445.54	N
			203315	207132	240-35-6341.00-106-299950	FOOD SUPPLIES	771.80	N
			203315	207131	240-35-6341.00-110-299950	FOOD SUPPLIES	392.56	N
			203625	207286	240-35-6341.00-110-299950	FOOD SUPPLIES	428.71	N
Totals for Check 141170							11,384.51	
141171	03-01-2022	RCI TECHNOLOGIES, IN	202584	45593	199-51-6299.03-999-299999	CONTRACT SERVICE	305.50	N
141172	03-01-2022	RDO EQUIPMENT CO.	203512	W0713819	199-51-6299.00-910-299910	SERVICE EQUIPMENT/BACKHOE	1,394.74	N
			203513	W0714319	199-51-6299.00-910-299910	SERVICE EQUIPMENT/SKID LOAD	566.15	N
Totals for Check 141172							1,960.89	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
141173	03-01-2022	READYREFRESH by NES	203533	22B0012646758	199-51-6319.00-910-299910	MEETING EXPENSE/DISTRICT	12.49	N
			203533	22B0012646758	199-51-6319.00-910-299910	MEETING EXPENSE/DISTRICT	671.16	N
Totals for Check 141173							683.65	
141174	03-01-2022	REGION 4 ESC	203212	9543721	199-34-6411.00-930-299930	CERTIFICATION FEE	50.00	N
141175	03-01-2022	REGION 4 ESC	200681	5013003854	199-11-6399.06-105-211105	INSTRUCTIONAL SUPPLIES/WALS	102.00	N
141176	03-01-2022	REMIND101, INC.	202514	2021-116642	199-53-6399.01-990-299990	ANNUAL CLIENT LICENSE/DISTRI	24,593.25	N
141177	03-01-2022	RIDDELL/ALL AMERICAN	203017	951526860	184-36-6249.00-001-291960	EQUIPMENT REPAIRS	12,495.36	N
			203016	951505629	184-36-6638.00-001-291960	EQUIPMENT	16,467.48	N
Totals for Check 141177							28,962.84	
141178	03-01-2022	RIVERSIDE INSIGHTS	203165	INV109756	199-31-6339.00-999-299921	GT TESTING	2,918.75	N
141179	03-01-2022	MICHAEL ROBINSON	203546	TMEA	199-36-6411.00-110-211200	REIMB/STAFF DEV	110.00	N
			203335	TMEA PER DIEM	199-36-6411.00-110-211200	STAFF DEVELOPMENT	108.00	N
Totals for Check 141179							218.00	
141180	03-01-2022	INTERSTATE BILLING SE	203210	3026533639	199-34-6319.00-930-299930	SUPPLIES	43.80	N
			203550	3026589133	199-34-6319.00-930-299930	SUPPLIES	416.82	N
Totals for Check 141180							460.62	
141181	03-01-2022	SAND TRAP SERVICE C	203604	192782	199-51-6299.05-910-299910	GREASE AND SAND DISPOSAL	300.00	N
			203604	192821	199-51-6299.05-910-299910	GREASE AND SAND DISPOSAL	334.00	N
			203604	193591	199-51-6299.05-910-299910	GREASE AND SAND DISPOSAL	880.00	N
Totals for Check 141181							1,514.00	
141182	03-01-2022	SASI-THE LEADERSHIP	075207	8439	199-36-6299.00-001-211200	PROGRAM COORDINATION DEPO	4,375.00	N
141183	03-01-2022	SCHOLASTIC, INC.	203606	M7186471 4	199-11-6399.00-106-211106	SUPPLIES	205.46	N
141184	03-01-2022	SCHOOL NURSE SUPPL	203448	0877511-IN	199-11-6399.00-102-211102	SUPPLIES	29.07	N
			203448	0877511-IN	199-33-6399.00-102-211102	SUPPLIES	153.52	N
Totals for Check 141184							182.59	
141185	03-01-2022	SCHOOL SPECIALTY, LL	202908	308103935281	199-11-6399.00-041-211041	SUPPLIES	396.91	N
			203102	208129424443	199-11-6399.00-101-211101	SUPPLIES	1,447.68	N
Totals for Check 141185							1,844.59	
141186	03-01-2022	SCHOOLHOUSE EDUCA	203520	021822	199-11-6398.00-940-223940	SUPPLIES	750.00	N
141187	03-01-2022	SOUTHWEST INTL TRUC	203372	02P87230	199-34-6319.00-930-299930	SUPPLIES	522.28	N
			201755	02P87275	199-34-6319.00-930-299930	SUPPLIES	206.32	N
Totals for Check 141187							728.60	
141188	03-01-2022	SSR JACKETS	202760	460528	184-36-6499.00-001-291960	AWARDS	150.00	N
			203078	460623	199-36-6399.01-001-211001	LETTER JACKETS	25.00	N
Totals for Check 141188							175.00	
141189	03-01-2022	STRATEGIC TECHNOLO	203299	MIN38443	199-11-6269.01-999-211999	TECH EQUIPMENT	720.00	N
141190	03-01-2022	CANDACE SUMMERHILL	203718	PARKING	199-21-6411.00-970-211970	REIMB/EXPENSE	80.11	N
141191	03-01-2022	SUPERIOR PEDIATRIC C	075208	FEB 1-15	224-11-6219.00-940-223000	PT/OT/ST SERVICES	6,975.00	N
			075208	FEB 1-15	224-33-6219.00-940-223000	LVN SERVICES	3,120.00	N
Totals for Check 141191							10,095.00	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
141192	03-01-2022	SWANK MOVIE LICENS	203612	3147000	199-12-6329.00-101-211101	ANNAL LICENSE FEE	536.00	N
141193	03-01-2022	TASA	200816	142642	199-41-6411.00-701-299701	REGISTRATION FEE/SUPT	175.00	N
			200904	142642	199-41-6411.00-701-299701	STAFF DEVELOPMENT/SUPT	685.00	N
						Totals for Check 141193	860.00	
141194	03-01-2022	TASBO	203483	373238	199-51-6411.00-910-299910	STAFF DEVELOPMENT	795.00	N
			203514	373170	199-51-6411.01-910-299910	STAFF DEVELOPMENT/MAINT DE	370.00	N
						Totals for Check 141194	1,165.00	
141195	03-01-2022	TCEA	202659	13730001	255-13-6411.00-001-211000	STAFF DEVELOPMENT	179.00	N
141196	03-01-2022	TEX-OMA BUILDERS SU	203236	783704	199-51-6299.00-910-299910	CONTRACT SERVICE	909.00	N
141197	03-01-2022	TEXAS AIRSYSTEMS, LL	202395	INV000301134	199-51-6319.02-910-299910	SUPPLIES	145.00	N
141198	03-01-2022	TEXAS LIBRARY ASSOCI	203528	214	199-12-6411.00-106-211106	STAFF DEVELOPMENT	380.00	N
			203436	132	199-12-6495.00-041-211041	FEES/DUES	175.00	N
			203318	210	199-12-6495.00-105-211105	TLA Conference	175.00	N
			203318	210	255-13-6411.00-105-211000	TLA Conference	380.00	N
			203714	223	255-13-6411.00-110-211000	STAFF DEVELOPMENT	380.00	N
						Totals for Check 141198	1,490.00	
141199	03-01-2022	TEXAS MUSIC FESTIVAL	202626	O1057112	199-36-6398.02-001-211001	SUPPLIES	612.00	N
141200	03-01-2022	ANGELA RENEE TIMS	203560	SWIM PER DIEM	199-36-6411.02-001-211001	UIL ADMIN TRAVEL	72.00	N
141201	03-01-2022	TRANSLATION & INTERP	075209	34723	199-11-6299.00-940-223940	TRANSLATION SERVICES	1,693.54	N
			200548	34774	199-41-6499.07-750-299750	TRANSLATION SERVICES/BUSINS	114.40	N
						Totals for Check 141201	1,807.94	
141202	03-01-2022	TRI-COUNTY ELECTRIC	075210	800926955	199-51-6259.00-999-299999	UTILITIES	392.18	N
141203	03-01-2022	TROXELL	203151	326552	490-12-6499.02-101-211101	AEF GRANT AWARD	1,643.71	N
			203151	326552	490-12-6499.02-102-211102	AEF GRANT AWARD	1,643.71	N
			203151	326552	490-12-6499.02-105-211105	AEF GRANT AWARD	1,643.71	N
						Totals for Check 141203	4,931.13	
141204	03-01-2022	TX. DEPT OF LICENSIN	203603	10138119	199-51-6499.01-910-299910	FEES/DUES	140.00	N
141205	03-01-2022	TxTAG	075186	1103447228	199-34-6499.04-930-299999	TOLL FEES	46.36	N
141206	03-01-2022	UNIFIRST HOLDINGS, IN	075213	829 3258393	199-34-6299.00-930-299930	LAUNDRY SERVICES	62.12	N
			075214	829 3262178	199-34-6299.00-930-299930	LAUNDRY SERVICES	67.72	N
						Totals for Check 141206	129.84	
141207	03-01-2022	UNITED REFRIGERATIO	203326	82949187-00	199-51-6319.05-910-299910	SUPPLIES	155.76	N
141208	03-01-2022	UNIVERSITY INTERSCH	075211	BENBROOK/DE	184-00-5752.07-000-200000	UIL FEE 02/14/22	78.40	N
			075212	PARADISE/MAY	184-00-5752.07-000-200000	UIL FEE 02/14/22	78.40	N
			202113	54254	199-36-6399.01-110-211110	SUPPLIES	11.00	N
			201317	53091	199-36-6399.01-110-211110	SUPPLIES	15.00	N
						Totals for Check 141208	182.80	
141209	03-01-2022	WEATHERFORD ART AS	203759	ALEDO ISD	199-36-6499.00-009-211009	FEES/DUES	15.00	N
141210	03-01-2022	WEATHERFORD ISD	203522	2230	199-11-6299.02-001-222972	IBC CERTIFICATION	244.00	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
141211	03-01-2022	WESTCO PEST CONTRO	203510	AG BARN	199-51-6249.01-910-299910	PEST CONTROL SERVICE/AG BA	500.00	N
141212	03-01-2022	CYNTHIA LANSFORD W	075215	FEBRUARY 2022	199-36-6299.00-041-211200	AMS BAND CLINICIAN	225.00	N
141213	03-01-2022	KIMBERLY A WILLEMS	203781	BPA PER DIEM	199-36-6412.00-001-222999	BPA STATE	108.00	N
141214	03-01-2022	XEROX CORPORATION	075216	015431257	199-11-6269.01-105-211999	SER #8TB-622726 12/21-01/21	1,341.75	N
			075187	015551841	199-11-6269.01-105-211999	SER #HHZ-169437 12/30-01/30	375.47	N
			075217	015431256	199-11-6269.01-105-211999	SER #HHZ-169458 12/21-01/21	375.47	N
						Totals for Check 141214	2,092.69	
141215	03-01-2022	YESTERDAY'S SANDWIC	202510	LUNCH SPIFS	199-21-6411.00-940-223940	STAFF DEVELOPMENT	86.65	N
			203399	FFA OFFICERS	199-36-6499.01-001-222972	MEETING EXPENSE	23.00	N
						Totals for Check 141215	109.65	
141216	03-08-2022	GRANBURY HS GIRLS G	203797	ALEDO ISD JV	184-36-6412.02-001-291960	ENTRY FEE	500.00	N
141217	03-11-2022	4 IMPRINT, INC.	202964	9653268	199-41-6499.03-731-299731	ADVERTISING EXPENSE	1,017.45	N
141218	03-11-2022	ALEDO ISD ACTIVITY FU	201848	FLORAL TLC	199-13-6499.01-970-211970	FLOWERS	50.00	N
141219	03-11-2022	ALEDO ISD ACTIVITY FU	203827	AHS BAND	199-36-6299.00-001-211999	REIMB/EXPENSE-CHOIR	1,336.91	N
			203827	AHS CHOIR	199-36-6299.04-001-211001	REIMB/EXPENSE-CHOIR	200.00	N
			203827	AHS CHOIR	199-36-6399.05-001-211001	REIMB/EXPENSE-CHOIR	123.06	N
						Totals for Check 141219	1,659.97	
141220	03-11-2022	ALEDO ISD CHILD NUTRI	203330	2120	199-41-6499.01-702-299702	MEETING EXPENSE	154.00	N
141221	03-11-2022	ALEDO ISD GENERAL O	203791	GIFT CERT	199-13-6499.02-970-299970	REIMB/EXPENSE	50.00	N
			203791	GIFT CERT	199-41-6499.01-731-299731	REIMB/EXPENSE	25.00	N
			203791	GIFT CERT	240-35-6399.04-999-299950	REIMB/EXPENSE	50.00	N
						Totals for Check 141221	125.00	
141222	03-11-2022	ALLIANCE UMPIRE ASS	075283	22001	184-36-6299.00-001-291960	SCRIMMAGE OFFICIALS	300.00	N
141223	03-11-2022	ALTERNATOR SERVICE,	203574	22-55165	199-34-6319.00-930-299930	SUPPLIES	532.16	N
141224	03-11-2022	AMERICAN CERAMIC SU	203597	203597	199-11-6399.00-001-211001	SUPPLIES	130.80	N
141225	03-11-2022	PAUL C. ANDREWS	075308	FEBRUARY 2022	199-36-6299.00-001-211200	PIANO ACCOMPANIST	850.00	N
141226	03-11-2022	APOGEE COMPONENTS,	203581	073094	199-11-6399.06-001-222972	SUPPLIES ENGINEERING	172.77	N
141227	03-11-2022	APPLE, INC.	203444	AH24497597	199-21-6399.00-970-211970	SUPPLIES	313.00	N
141228	03-11-2022	AT&T	075284	81744151142358	199-51-6259.01-999-299999	TELEPHONE	922.02	N
			075285	81744151302341	199-51-6259.01-999-299999	TELEPHONE	1,148.84	N
			075286	817A8607418612	199-51-6259.01-999-299999	TELEPHONE	1,293.12	N
						Totals for Check 141228	3,363.98	
141229	03-11-2022	AT&T	075241	0740825825-	199-51-6259.01-999-299999	MONTHLY ACCESS CHARGES	1,248.19	N
			075242	0745370370-	199-51-6259.01-999-299999	MONTHLY ACCESS CHARGES	3,950.65	N
						Totals for Check 141229	5,198.84	
141230	03-11-2022	AT&T MOBILITY	075243	287293091517	199-11-6499.19-999-299999	HOTSPOTS	4,921.80	N
			075243	287293091517	199-51-6259.01-999-299999	MOBILE PHONES	1,842.03	N
						Totals for Check 141230	6,763.83	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
141231	03-11-2022	JEFFERY J. AUSDEMOR	075244	2022 MARCHING	199-36-6299.00-001-211200	PERCUSSION DESIGN-1 OF 4	2,000.00	N
			075244	ALEDO HIGH	199-36-6299.00-001-211200	PERCUSSION PROG CONSULTIN	425.00	N
Totals for Check 141231							2,425.00	
141232	03-11-2022	BARNES & NOBLE BOOK	203534	4227716	199-11-6399.00-102-211102	SUPPLIES	68.72	N
141233	03-11-2022	BLICK ART MATERIALS	203433	8098359	199-11-6399.00-041-211041	SUPPLIES	508.13	N
			203433	8145238	199-11-6399.00-041-211041	SUPPLIES	48.72	N
			203433	8181903	199-11-6399.00-041-211041	SUPPLIES	92.94	N
				8173498	199-11-6399.00-041-211041	PO 203433 EXCHANGE	-92.94	N
Totals for Check 141233							556.85	
141234	03-11-2022	BLUE RIDGE SIGNS, INC	203896	12820	199-11-6497.00-106-211106	AWARDS	747.00	N
141235	03-11-2022	BORDEN DAIRY	203196	475270049	240-35-6341.00-001-299950	FOOD SUPPLIES	313.72	N
			203314	476178523	240-35-6341.00-001-299950	FOOD SUPPLIES	266.64	N
			203314	476688509	240-35-6341.00-001-299950	FOOD SUPPLIES	352.20	N
			203622	477051870	240-35-6341.00-001-299950	FOOD SUPPLIES	245.17	N
			203638	478142839	240-35-6341.00-001-299950	FOOD SUPPLIES	216.10	N
			203638	478448761	240-35-6341.00-001-299950	FOOD SUPPLIES	42.78	N
				476688510	240-35-6341.00-001-299950	PO 203314 MILK RETURN	-3.35	N
				478448760	240-35-6341.00-001-299950	PO 203638 MILK RETURNS	-28.52	N
				478142838	240-35-6341.00-001-299950	PO 203638 MILK RETURNS	-6.70	N
			203196	475270050	240-35-6341.00-009-299950	FOOD SUPPLIES	242.42	N
			203314	476178524	240-35-6341.00-009-299950	FOOD SUPPLIES	85.56	N
			203314	476688511	240-35-6341.00-009-299950	FOOD SUPPLIES	167.86	N
			203622	477051871	240-35-6341.00-009-299950	FOOD SUPPLIES	228.16	N
			203638	478142840	240-35-6341.00-009-299950	FOOD SUPPLIES	176.62	N
				478448762	240-35-6341.00-009-299950	PO 203638 MILK RETURNS	-28.52	N
			203196	475270051	240-35-6341.00-041-299950	FOOD SUPPLIES	256.68	N
			203314	476178525	240-35-6341.00-041-299950	FOOD SUPPLIES	199.64	N
			203314	476688513	240-35-6341.00-041-299950	FOOD SUPPLIES	370.76	N
			203622	477051872	240-35-6341.00-041-299950	FOOD SUPPLIES	327.98	N
			203638	478142841	240-35-6341.00-041-299950	FOOD SUPPLIES	185.38	N
			203638	478448764	240-35-6341.00-041-299950	FOOD SUPPLIES	99.82	N
				478448763	240-35-6341.00-041-299950	PO 203638 MILK RETURNS	-45.35	N
			203196	475270052	240-35-6341.00-101-299950	FOOD SUPPLIES	285.20	N
			203314	476178526	240-35-6341.00-101-299950	FOOD SUPPLIES	242.42	N
			203314	476377881	240-35-6341.00-101-299950	FOOD SUPPLIES	171.12	N
			203314	476688512	240-35-6341.00-101-299950	FOOD SUPPLIES	375.16	N
			203622	477051873	240-35-6341.00-101-299950	FOOD SUPPLIES	342.24	N
			203638	478142842	240-35-6341.00-101-299950	FOOD SUPPLIES	427.80	N
			203638	478448765	240-35-6341.00-101-299950	FOOD SUPPLIES	142.60	N
			203196	475270048	240-35-6341.00-102-299950	FOOD SUPPLIES	427.80	N
			203314	476178522	240-35-6341.00-102-299950	FOOD SUPPLIES	256.68	N
			203314	476688508	240-35-6341.00-102-299950	FOOD SUPPLIES	319.22	N
			203622	477051869	240-35-6341.00-102-299950	FOOD SUPPLIES	7.20	N
			203622	477051868	240-35-6341.00-102-299950	FOOD SUPPLIES	342.24	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			203638	478142837	240-35-6341.00-102-299950	FOOD SUPPLIES	327.98	N
			203638	478448759	240-35-6341.00-102-299950	FOOD SUPPLIES	114.08	N
				476178521	240-35-6341.00-102-299950	PO 203314 MILK RETURN	-37.93	N
			203196	475270054	240-35-6341.00-103-299950	FOOD SUPPLIES	217.50	N
			203314	476178530	240-35-6341.00-103-299950	FOOD SUPPLIES	226.30	N
			203314	476377883	240-35-6341.00-103-299950	FOOD SUPPLIES	57.04	N
			203314	476688515	240-35-6341.00-103-299950	FOOD SUPPLIES	242.42	N
			203622	477051875	240-35-6341.00-103-299950	FOOD SUPPLIES	359.89	N
			203638	478142845	240-35-6341.00-103-299950	FOOD SUPPLIES	210.64	N
			203638	478448767	240-35-6341.00-103-299950	FOOD SUPPLIES	28.52	N
				476178529	240-35-6341.00-103-299950	PO 203314 MILK RETURN	-42.78	N
				478448766	240-35-6341.00-103-299950	PO 203638 MILK RETURNS	-28.23	N
				478142844	240-35-6341.00-103-299950	PO 203638 MILK RETURNS	-15.97	N
			203196	475270047	240-35-6341.00-104-299950	FOOD SUPPLIES	156.86	N
			203314	476178519	240-35-6341.00-104-299950	FOOD SUPPLIES	299.46	N
			203314	476688507	240-35-6341.00-104-299950	FOOD SUPPLIES	285.20	N
			203622	477051867	240-35-6341.00-104-299950	FOOD SUPPLIES	354.94	N
			203638	478142836	240-35-6341.00-104-299950	FOOD SUPPLIES	171.12	N
			203638	478448757	240-35-6341.00-104-299950	FOOD SUPPLIES	99.82	N
				475270046	240-35-6341.00-104-299950	PO 203196 MILK RETURNS	-4.28	N
				476178518	240-35-6341.00-104-299950	PO 203314 MILK RETURN	-10.27	N
				478448756	240-35-6341.00-104-299950	PO 203638 MILK RETURNS	-43.35	N
			203196	475270045	240-35-6341.00-105-299950	FOOD SUPPLIES	258.88	N
			203314	476178517	240-35-6341.00-105-299950	FOOD SUPPLIES	159.61	N
			203314	476178520	240-35-6341.00-105-299950	FOOD SUPPLIES	28.52	N
			203314	476688506	240-35-6341.00-105-299950	FOOD SUPPLIES	270.94	N
			203622	477051866	240-35-6341.00-105-299950	FOOD SUPPLIES	228.16	N
			203638	478142835	240-35-6341.00-105-299950	FOOD SUPPLIES	228.16	N
			203638	478448754	240-35-6341.00-105-299950	FOOD SUPPLIES	28.52	N
				478448755	240-35-6341.00-105-299950	PO 203638 MILK RETURNS	-9.70	N
			203196	475270055	240-35-6341.00-106-299950	FOOD SUPPLIES	342.24	N
			203314	476178531	240-35-6341.00-106-299950	FOOD SUPPLIES	256.68	N
			203314	476377884	240-35-6341.00-106-299950	FOOD SUPPLIES	199.64	N
			203314	476688516	240-35-6341.00-106-299950	FOOD SUPPLIES	370.76	N
			203622	477051876	240-35-6341.00-106-299950	FOOD SUPPLIES	347.66	N
			203638	478142846	240-35-6341.00-106-299950	FOOD SUPPLIES	442.65	N
			203638	478448768	240-35-6341.00-106-299950	FOOD SUPPLIES	85.56	N
			203196	475270053	240-35-6341.00-110-299950	FOOD SUPPLIES	125.08	N
			203314	476178527	240-35-6341.00-110-299950	FOOD SUPPLIES	171.12	N
			203314	476178528	240-35-6341.00-110-299950	FOOD SUPPLIES	8.25	N
			203314	476377882	240-35-6341.00-110-299950	FOOD SUPPLIES	114.08	N
			203314	476688514	240-35-6341.00-110-299950	FOOD SUPPLIES	151.40	N
			203622	477051874	240-35-6341.00-110-299950	FOOD SUPPLIES	182.12	N
			203638	478142843	240-35-6341.00-110-299950	FOOD SUPPLIES	167.86	N

Totals for Check 141235 14,131.88

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
141236	03-11-2022	BRACKETT & ELLIS, PC	075345	195521	199-41-6211.00-701-299701	CONSTRUCTION CONTRACTS	2,357.50	N
141237	03-11-2022	BRENNTAG LUBRICANT	203358	JAM22-853113	199-34-6319.00-930-299930	SUPPLIES	585.70	N
			203358	JAM22-858081	199-34-6319.00-930-299930	SUPPLIES	869.00	N
			203358	JAM22-859737	199-34-6319.00-930-299930	SUPPLIES	101.40	N
						Totals for Check 141237	1,556.10	
141238	03-11-2022	BUCK'S WHEEL & EQUIP	202913	113669	199-34-6319.00-930-299930	SUPPLIES	91.80	N
			203356	113647	199-34-6319.00-930-299930	SUPPLIES	1,443.24	N
			203357	113648	199-34-6319.00-930-299930	SUPPLIES	763.22	N
			203359	113671	199-34-6319.00-930-299930	SUPPLIES	100.74	N
			203360	113670	199-34-6319.00-930-299930	SUPPLIES	170.00	N
			203551	113645	199-34-6319.00-930-299930	SUPPLIES	189.06	N
			203552	113646	199-34-6319.00-930-299930	SUPPLIES	474.27	N
			203813	113846	199-34-6319.00-930-299930	SUPPLIES	616.86	N
						Totals for Check 141238	3,849.19	
141239	03-11-2022	BUREAU OF	203738	5076401	255-13-6499.00-000-211000	TCA TITLE II	259.00	N
			203742	5076404	255-13-6499.00-000-211000	TITLE II TCA	259.00	N
						Totals for Check 141239	518.00	
141240	03-11-2022	BUSINESS PROFESSION	203722	24682	199-11-6399.04-001-222972	SUPPLIES	80.00	N
141241	03-11-2022	DOUG K. BUTLER	075245	DECATUR/BENB	184-36-6299.00-001-291960	BASKETBALL OFFICIAL	110.00	N
141242	03-11-2022	CARDINAL'S SPORT CE	202371	O791177-01	184-36-6398.01-001-291960	EQUIPMENT	215.00	N
141243	03-11-2022	CDW GOVERNMENT, IN	203065	R491133	199-31-6339.00-920-225920	TESTING SUPPLIES	1,027.50	N
			203239	S331769	199-53-6398.00-990-299990	EQUIPMENT	14.75	N
			203432	S528475	199-53-6398.00-990-299990	TECH EQUIPMENT/DISTRICT	525.20	N
			203530	S475062	199-53-6398.00-990-299990	TECHNOLOGY EQUIPMENT	630.40	N
			203554	S541963	199-53-6398.00-990-299990	TECHNOLOGY EQUIPMENT	187.70	N
						Totals for Check 141243	2,385.55	
141244	03-11-2022	CHANCE TO SOAR	200169	VANDA	255-13-6411.00-101-211000	STAFF DEVELOPMENT	850.00	N
141245	03-11-2022	CHICK-FIL-A HUDSON O	203829	2954319	184-36-6341.00-999-299965	CONCESSION SUPPLIES	58.38	N
			203929	2954788	184-36-6341.00-999-299965	CONTRACT SERVICE	97.30	N
			203930	2954803	184-36-6341.00-999-299965	CONCESSION SUPPLIES	58.38	N
			203829	2954319	184-36-6343.00-999-299965	CONCESSION SUPPLIES	155.60	N
			203928	2954776	184-36-6343.00-999-299965	CONCESSION SUPPLIES	213.98	N
			203929	2954788	184-36-6343.00-999-299965	CONTRACT SERVICE	194.50	N
			203930	2954803	184-36-6343.00-999-299965	CONCESSION SUPPLIES	155.60	N
			203517	2915684	199-41-6499.01-701-299701	MEETING EXPENSE	259.80	N
						Totals for Check 141245	1,193.54	
141246	03-11-2022	CITY OF ALEDO	075246	02-0004300-01	199-51-6259.02-999-299999	UTILITIES	292.81	N
			075246	02-0004500-01	199-51-6259.02-999-299999	UTILITIES	34.35	N
			075246	02-0004600-01	199-51-6259.02-999-299999	UTILITIES	300.29	N
			075246	02-0004700-01	199-51-6259.02-999-299999	UTILITIES	34.35	N
			075246	02-0004800-01	199-51-6259.02-999-299999	UTILITIES	34.35	N
			075246	02-0004900-01	199-51-6259.02-999-299999	UTILITIES	300.18	N
			075246	02-0005200-01	199-51-6259.02-999-299999	UTILITIES	1,242.57	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			075246	03-0000200-01	199-51-6259.02-999-299999	UTILITIES	383.67	N
			075246	05-0000200-01	199-51-6259.02-999-299999	UTILITIES	672.18	N
			075246	05-0000300-01	199-51-6259.02-999-299999	UTILITIES	1,176.66	N
			075246	05-0000350-01	199-51-6259.02-999-299999	UTILITIES	195.89	N
			075246	05-0000375-01	199-51-6259.02-999-299999	UTILITIES	292.81	N
			075246	05-0000400-01	199-51-6259.02-999-299999	UTILITIES	365.65	N
			075246	05-0000500-01	199-51-6259.02-999-299999	UTILITIES	292.81	N
			075246	05-0000575-01	199-51-6259.02-999-299999	UTILITIES	292.81	N
			075246	05-0000600-01	199-51-6259.02-999-299999	UTILITIES	339.69	N
			075246	05-0000750-02	199-51-6259.02-999-299999	UTILITIES	66.66	N
			075246	05-0000800-01	199-51-6259.02-999-299999	UTILITIES	518.96	N
			075246	05-0000900-01	199-51-6259.02-999-299999	UTILITIES	556.81	N
			075246	05-0001000-01	199-51-6259.02-999-299999	UTILITIES	520.22	N
			075246	05-0001100-01	199-51-6259.02-999-299999	UTILITIES	292.81	N
			075246	05-0001200-01	199-51-6259.02-999-299999	UTILITIES	364.07	N
			075246	05-0001300-01	199-51-6259.02-999-299999	UTILITIES	201.26	N
Totals for Check 141246							8,771.86	
141247	03-11-2022	CITY OF WILLOW PARK	075247	002-0005000-001	199-51-6259.02-999-299999	UTILITIES	1,532.70	N
			075247	002-0005100-001	199-51-6259.02-999-299999	UTILITIES	358.12	N
Totals for Check 141247							1,890.82	
141248	03-11-2022	JACKIE COE	075248	MAYPEARL/PAR	184-36-6299.00-001-291960	BASKETBALL OFFICIAL	125.00	N
141249	03-11-2022	COOK CHILDREN'S MEDI	203885	KELLY NEFF	255-13-6411.00-102-211000	STAFF DEVELOPMENT	50.00	N
141250	03-11-2022	COWTOWN CHARTERS	202192	43089	184-36-6412.04-001-291960	CHARTER SERVICE	1,205.40	N
141251	03-11-2022	KELLY BANKS DAVES	203785	NSTA PER DIEM	199-13-6411.00-041-299041	STAFF DEVELOPMENT	108.00	N
141252	03-11-2022	YVONNE DAVIS	203725	FOOD	240-35-6411.00-001-299950	REIMB/EXPENSE	15.00	N
141253	03-11-2022	JOSH DAVIS	075309	JANUARY 2022	199-36-6299.00-001-211200	BAND CLINICIAN	50.00	N
141254	03-11-2022	DBP AUDIO, LLC	075310	1206	199-36-6299.00-001-211200	AUDIO/VIDEO RECORDING MIDW	750.00	N
141255	03-11-2022	DENISE DELGADO	075249	33	224-31-6219.07-940-223000	EVALUATION SERVICES	800.00	N
141256	03-11-2022	DELL, INC.	201325	10553540010	199-51-6398.00-910-299910	COMPUTER EQUIP/MAINT DEPT	901.30	N
141257	03-11-2022	DEMCO, INC	203594	7084160	199-12-6399.00-001-211001	SUPPLIES	170.49	N
141258	03-11-2022	DON JOHNSTON INC.	203601	00458179	199-11-6399.00-940-223940	SUPPLIES	64.80	N
141259	03-11-2022	OSCAR DRESSLER	075311	FEBRUARY 2022	199-36-6299.00-001-211200	PIANO ACCOMPANIST	2,500.00	N
141260	03-11-2022	ECOLAB FOOD SAFETY	203630	6267598907	240-35-6342.00-041-299950	NON-FOOD	209.65	N
141261	03-11-2022	EDUCATIONAL PRODUC	203690	D003109435	199-11-6399.00-104-211104	SUPPLIES	386.60	N
141262	03-11-2022	EDUCATIONAL SERVICE	203423	SO-78052	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78053	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78054	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78055	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78056	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78060	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			203423	SO-78061	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78062	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78063	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78064	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78070	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78071	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78186	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
			203423	SO-78187	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	114.00	N
						Totals for Check 141262	1,596.00	
141263	03-11-2022	ADRIAN EDWARDS	075264	FEBRUARY 2022	224-31-6219.07-940-223000	EVALUATION SERVICES	1,347.50	N
141264	03-11-2022	PAUL ELKINS	075250	PEASTER/BROC	184-36-6299.00-001-291960	BASKETBALL OFFICIAL	90.00	N
141265	03-11-2022	EAN SERVICES, LLC	203531	9000-5062-8881	184-36-6412.04-001-291960	CHARTER/RENTAL SERVICES	495.00	N
141266	03-11-2022	EAN SERVICES, LLC	075303	9000-5051-7952	199-36-6412.01-001-211200	PO 203532	131.52	N
			075303	9013-7683-624	199-36-6412.01-001-211200	PO 203532	519.81	N
						Totals for Check 141266	651.33	
141267	03-11-2022	EPIC SPORTS, INC	203698	6043057	730-61-6399.00-999-299000	SUPPLIES	874.88	N
141268	03-11-2022	EWELL EDUCATIONAL S	203582	12-13159	199-36-6499.01-001-222972	FEES/DUES	150.00	N
141269	03-11-2022	EWING IRRIGATION PRO	201596	16172889	199-51-6319.02-910-299910	PLUMBING SUPPLIES/DISTRICT	290.95	N
141270	03-11-2022	FIRST FINANCIAL BANK	075290	BB/SB GATE	184-00-5752.06-000-200000	STARTUP CASH	400.00	N
141271	03-11-2022	FIRST FINANCIAL BANK	075291	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	300.00	N
141272	03-11-2022	FIRST FINANCIAL BANK	075292	BB/SB GATE	184-00-5752.06-000-200000	STARTUP CASH	400.00	N
141273	03-11-2022	FIRST FINANCIAL BANK	075293	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	300.00	N
141274	03-11-2022	FIRST FINANCIAL BANK	075294	BB/SB GATE	184-00-5752.06-000-200000	STARTUP CASH	400.00	N
141275	03-11-2022	FIRST FINANCIAL BANK	075295	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	300.00	N
141276	03-11-2022	FIRST FINANCIAL BANK	075296	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	300.00	N
141277	03-11-2022	FIRST FINANCIAL BANK	075297	AMS TRACK	184-00-5752.05-000-200000	STARTUP CASH	600.00	N
141278	03-11-2022	FIRST FINANCIAL BANK	075298	AMS TRACK	184-00-5752.05-000-200000	STARTUP CASH	600.00	N
141279	03-11-2022	FIRST FINANCIAL BANK	075299	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	300.00	N
141280	03-11-2022	FIRST FINANCIAL BANK	075300	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	300.00	N
141281	03-11-2022	FIRST FINANCIAL BANK	075301	BB/SB GATE	184-00-5752.06-000-200000	STARTUP CASH	400.00	N
141282	03-11-2022	FIRST FINANCIAL BANK	075302	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	300.00	N
141283	03-11-2022	FOLLETT CONTENT SOL	203009	425256	199-12-6329.01-009-211009	LIBRARY BOOKS	15.00	N
			203009	425256A	199-12-6329.01-009-211009	LIBRARY BOOKS	761.89	N
						Totals for Check 141283	776.89	
141284	03-11-2022	FRONTLINE TECHNOLO	075287	INVUS153048	199-21-6399.02-970-211970	RTI PROGRAM MANAGEMENT	3,190.00	N
141285	03-11-2022	ANNIE ELIZABETH	075251	FEBRUARY 2022	224-31-6219.07-940-223000	EVALUATION SERVICES	3,231.25	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
141286	03-11-2022	GAS & SUPPLY NORTH	203537	36830843	199-11-6399.01-001-222972	SUPPLIES AG MECH	1,171.91	N
			203537	36829420	199-11-6399.01-001-222972	SUPPLIES AG MECH	73.20	N
Totals for Check 141286							1,245.11	
141287	03-11-2022	KATHY CULWELL GOING	075312	0000001	199-31-6299.00-041-211041	TESTING ASSISTANCE	2,445.00	N
141288	03-11-2022	AARON GOMEZ	075252	PEASTER/BROC	184-36-6299.00-001-291960	BASKETBALL OFFICIAL	90.00	N
141289	03-11-2022	GOPHER SPORT	203484	IN143174	199-11-6399.00-110-211110	SUPPLIES	656.55	N
			203484	IN145541	199-11-6399.00-110-211110	SUPPLIES	49.16	N
Totals for Check 141289							705.71	
141290	03-11-2022	GOPHER SPORT	075334	IN101272	199-00-2110.00-000-200000	PO 105484	109.00	N
141291	03-11-2022	GRAFXPROMOTIONS, LL	203745	1008020	184-36-6399.30-001-291960	SUPPLIES	400.00	N
141292	03-11-2022	GRAINGER	203775	9227899813	199-53-6398.00-990-299990	TECHNOLOGY SUPPLIES/DISTR	49.39	N
141293	03-11-2022	JANIS R GRANNELL	075313	JANUARY 2022	199-36-6299.00-001-211200	BAND CLINICIAN	50.00	N
			075313	FEBRUARY 2022	199-36-6299.00-001-211200	PIANO ACCOMPANIST	400.00	N
Totals for Check 141293							450.00	
141294	03-11-2022	HAIGOOD & CAMPBELL,	203651	246215	199-34-6311.00-930-299930	VEHICLE FUEL	8,933.45	N
			203651	246217	199-34-6311.00-930-299930	VEHICLE FUEL	12,413.91	N
Totals for Check 141294							21,347.36	
141295	03-11-2022	HARTNESS PRINT CENT	203659	22220	199-11-6299.01-110-211110	PRINTING	500.00	N
			203355	22134	199-11-6399.00-106-211106	SUPPLIES	233.90	N
			203659	22220	199-31-6339.00-110-211110	PRINTING	434.80	N
			203659	22220	199-31-6399.00-920-211920	PRINTING	501.60	N
Totals for Check 141295							1,670.30	
141296	03-11-2022	HEAR TO HELP	075253	FEBRUARY 2022	199-11-6299.04-940-223940	AUDIOLOGY MANAGEMENT	140.64	N
			075253	FEBRUARY 2022	199-11-6299.04-940-224940	AUDIOLOGY MANAGEMENT	84.36	N
Totals for Check 141296							225.00	
141297	03-11-2022	HEART TECH PLUS	203083	22-100005	199-11-6399.00-104-211104	GRANT AWARD	.40	N
			203083	22-100005	490-11-6499.02-104-211104	GRANT AWARD	6,719.00	N
Totals for Check 141297							6,719.40	
141298	03-11-2022	HEGGERTY PHONEMIC	203463	191009	199-11-6399.06-105-211105	SUPPLIES	388.67	N
141299	03-11-2022	HENRY SCHEIN, INC.	203703	17392684	199-11-6399.09-001-222972	SUPPLIES	350.00	N
141300	03-11-2022	HENRY SCHEIN, INC.	075335	12228918	244-00-2110.00-000-200000	PO 106224	1,377.58	N
			075335	97208729	244-00-2110.00-000-200000	PO 106224	23.28	N
			075335	97315841	244-00-2110.00-000-200000	PO 106224	3,158.46	N
Totals for Check 141300							4,559.32	
141301	03-11-2022	HENRY SCHEIN, INC.	075336	9718337	199-00-2110.00-000-200000	PO 106788	1,359.94	N
141302	03-11-2022	HENRY SCHEIN, INC.	202348	14209698	199-11-6399.09-001-222972	SUPPLIES	118.21	N
141303	03-11-2022	TEXAN GRADUATION SU	202023	2178	199-11-6497.00-001-226002	AWARDS	600.00	N
141304	03-11-2022	KIMBERLY J. HYDE	075254	FEBRUARY 2022	199-11-6299.04-940-223940	AI SPED CONTRACT	787.50	N
			075254	FEBRUARY 2022	199-11-6299.04-940-224940	AI 504 CONTRACT	150.00	N
Totals for Check 141304							937.50	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
141305	03-11-2022	SUSAN ELIZABETH ISHII	075314	FEBRUARY 2022	199-36-6299.00-001-211200	PIANO ACCOMPANIST	700.00	N
141306	03-11-2022	JD PALATINE, LLC	075255	69532	199-41-6299.01-731-299731	BACKGROUND CHECKS	120.75	N
141307	03-11-2022	JOSHUA HIGH SCHOOL	203832	VARSITY TRACK	184-36-6412.02-001-291960	ENTRY FEE	300.00	N
			203832	JV TRACK	184-36-6412.02-001-291960	ENTRY FEE	200.00	N
Totals for Check 141307							500.00	
141308	03-11-2022	EVGENI KARELIN	075315	JANUARY 2022	199-36-6299.00-001-211200	BAND CLINICIAN	50.00	N
141309	03-11-2022	KELLER ISD ATHLETIC D	075256	RYAN VS	184-36-6499.02-001-291960	BASKETBALL PLAYOFF GAME	364.82	N
141310	03-11-2022	JEANNINE KESSINGER	203782	FUEL	199-13-6411.00-106-211106	Per Diem, fuel Jeannine Kessin	43.95	N
			203782	FUEL	199-13-6411.00-106-211106	Per Diem, fuel Jeannine Kessin	37.50	N
			203782	TMEA PER DIEM	199-13-6411.00-106-211106	Per Diem, fuel Jeannine Kessin	108.00	N
Totals for Check 141310							189.45	
141311	03-11-2022	ERNEST KING	075257	PEASTER/BROC	184-36-6299.00-001-291960	BASKETBALL OFFICIAL	90.00	N
141312	03-11-2022	KLEMENT DISTRIBUTIO	203312	10412634	240-35-6341.00-001-299950	FOOD SUPPLIES	490.54	N
			203641	10602077	240-35-6341.00-009-299950	FOOD SUPPLIES	200.24	N
			203312	10412633	240-35-6341.00-041-299950	FOOD SUPPLIES	249.95	N
			203641	10602076	240-35-6341.00-041-299950	FOOD SUPPLIES	249.95	N
			203723	10110527	240-35-6341.00-041-299950	FOOD SUPPLIES	249.95	N
			203731	10412778	240-35-6341.00-041-299950	FOOD SUPPLIES	249.95	N
			203641	10602075	240-35-6341.00-110-299950	FOOD SUPPLIES	633.37	N
Totals for Check 141312							2,323.95	
141313	03-11-2022	LABATT FOOD SERVICE	203541	02157138	184-36-6343.00-999-299965	CONCESSION SUPPLIES	1,280.90	N
			203867	02016600	184-36-6343.00-999-299965	CONCESSION SUPPLIES	1,413.54	N
			203306	02016606	240-35-6341.00-001-299950	FOOD/NON-FOOD	169.73	N
			203306	02016607	240-35-6341.00-001-299950	FOOD/NON-FOOD	6,186.95	N
			203386	02086178	240-35-6341.00-001-299950	FOOD/NON-FOOD	86.97	N
			203386	02086177	240-35-6341.00-001-299950	FOOD/NON-FOOD	169.73	N
			203386	02086176	240-35-6341.00-001-299950	FOOD/NON-FOOD	430.20	N
			203386	02086179	240-35-6341.00-001-299950	FOOD/NON-FOOD	5,723.86	N
			203386	02105211	240-35-6341.00-001-299950	FOOD/NON-FOOD	1,007.10	N
			203628	02157142	240-35-6341.00-001-299950	FOOD/NON-FOOD	268.64	N
			203628	02157143	240-35-6341.00-001-299950	FOOD/NON-FOOD	5,065.00	N
			203726	02226815	240-35-6341.00-001-299950	FOOD/NON-FOOD	5,262.99	N
			203726	02226814	240-35-6341.00-001-299950	FOOD/NON-FOOD	668.48	N
				02226815	240-35-6341.00-001-299950	PO 203726 RETURNS	-34.97	N
			203306	02016602	240-35-6341.00-009-299950	FOOD/NON-FOOD	61.72	N
			203306	02016603	240-35-6341.00-009-299950	FOOD/NON-FOOD	2,242.85	N
			203386	02086173	240-35-6341.00-009-299950	FOOD/NON-FOOD	61.72	N
			203386	02086175	240-35-6341.00-009-299950	FOOD/NON-FOOD	2,405.38	N
			203628	02157139	240-35-6341.00-009-299950	FOOD/NON-FOOD	61.72	N
			203628	02157140	240-35-6341.00-009-299950	FOOD/NON-FOOD	2,837.52	N
			203726	02226808	240-35-6341.00-009-299950	FOOD/NON-FOOD	638.26	N
			203726	02226810	240-35-6341.00-009-299950	FOOD/NON-FOOD	230.78	N
			203726	02226812	240-35-6341.00-009-299950	FOOD/NON-FOOD	67.46	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			203726	02226811	240-35-6341.00-009-299950	FOOD/NON-FOOD	2,321.41	N
				02226811	240-35-6341.00-009-299950	PO 203726 RETURNS	-28.47	N
			203306	02016609	240-35-6341.00-041-299950	FOOD/NON-FOOD	77.15	N
			203306	02016610	240-35-6341.00-041-299950	FOOD/NON-FOOD	5,045.22	N
			203386	02086181	240-35-6341.00-041-299950	FOOD/NON-FOOD	460.98	N
			203386	02086182	240-35-6341.00-041-299950	FOOD/NON-FOOD	154.30	N
			203386	02086183	240-35-6341.00-041-299950	FOOD/NON-FOOD	3,375.45	N
			203628	02157145	240-35-6341.00-041-299950	FOOD/NON-FOOD	154.30	N
			203628	02157146	240-35-6341.00-041-299950	FOOD/NON-FOOD	5,545.55	N
			203726	02226816	240-35-6341.00-041-299950	FOOD/NON-FOOD	425.78	N
			203726	02226817	240-35-6341.00-041-299950	FOOD/NON-FOOD	4,677.99	N
			203306	02016612	240-35-6341.00-101-299950	FOOD/NON-FOOD	30.86	N
			203306	02016613	240-35-6341.00-101-299950	FOOD/NON-FOOD	2,846.84	N
			203386	02086185	240-35-6341.00-101-299950	FOOD/NON-FOOD	30.86	N
			203386	02086186	240-35-6341.00-101-299950	FOOD/NON-FOOD	2,608.11	N
			203628	02157148	240-35-6341.00-101-299950	FOOD/NON-FOOD	30.86	N
			203628	02157149	240-35-6341.00-101-299950	FOOD/NON-FOOD	1,578.74	N
			203726	02226819	240-35-6341.00-101-299950	FOOD/NON-FOOD	297.42	N
			203726	02226820	240-35-6341.00-101-299950	FOOD/NON-FOOD	2,139.47	N
				02086186	240-35-6341.00-101-299950	PO 203386 RETURNS	-47.70	N
				02226820	240-35-6341.00-101-299950	PO 203726 RETURNS	-70.04	N
			203306	02016597	240-35-6341.00-102-299950	FOOD/NON-FOOD	30.86	N
			203306	02016598	240-35-6341.00-102-299950	FOOD/NON-FOOD	2,082.80	N
			203386	02086170	240-35-6341.00-102-299950	FOOD/NON-FOOD	30.86	N
			203386	02086171	240-35-6341.00-102-299950	FOOD/NON-FOOD	1,629.72	N
			203628	02157135	240-35-6341.00-102-299950	FOOD/NON-FOOD	30.86	N
			203628	02157136	240-35-6341.00-102-299950	FOOD/NON-FOOD	2,058.63	N
			203726	02226804	240-35-6341.00-102-299950	FOOD/NON-FOOD	218.40	N
			203726	02226805	240-35-6341.00-102-299950	FOOD/NON-FOOD	230.78	N
			203726	02226807	240-35-6341.00-102-299950	FOOD/NON-FOOD	1,279.90	N
				02226807	240-35-6341.00-102-299950	PO 203726 RETURNS	-22.06	N
			203306	02016619	240-35-6341.00-103-299950	FOOD/NON-FOOD	30.86	N
			203306	02016620	240-35-6341.00-103-299950	FOOD/NON-FOOD	2,245.43	N
			203386	02086191	240-35-6341.00-103-299950	FOOD/NON-FOOD	30.86	N
			203386	02086192	240-35-6341.00-103-299950	FOOD/NON-FOOD	1,905.63	N
			203628	02157154	240-35-6341.00-103-299950	FOOD/NON-FOOD	30.86	N
			203628	02157155	240-35-6341.00-103-299950	FOOD/NON-FOOD	1,614.44	N
			203726	02226826	240-35-6341.00-103-299950	FOOD/NON-FOOD	230.78	N
			203726	02226827	240-35-6341.00-103-299950	FOOD/NON-FOOD	1,810.11	N
				02016620	240-35-6341.00-103-299950	PO 203306 RETURNS	-40.61	N
				02086192	240-35-6341.00-103-299950	PO 203386 RETURNS	-95.40	N
				02226827	240-35-6341.00-103-299950	PO 203726 RETURNS	-11.52	N
			203306	02016594	240-35-6341.00-104-299950	FOOD/NON-FOOD	30.86	N
			203306	02016595	240-35-6341.00-104-299950	FOOD/NON-FOOD	2,279.02	N
			203386	02086166	240-35-6341.00-104-299950	FOOD/NON-FOOD	30.86	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			203386	02086167	240-35-6341.00-104-299950	FOOD/NON-FOOD	2,889.92	N
			203628	02157132	240-35-6341.00-104-299950	FOOD/NON-FOOD	30.86	N
			203628	02157133	240-35-6341.00-104-299950	FOOD/NON-FOOD	671.21	N
			203726	02226800	240-35-6341.00-104-299950	FOOD/NON-FOOD	218.40	N
			203726	02226802	240-35-6341.00-104-299950	FOOD/NON-FOOD	230.78	N
			203726	02226803	240-35-6341.00-104-299950	FOOD/NON-FOOD	1,362.57	N
				02226803	240-35-6341.00-104-299950	PO 203726 RETURNS	-26.40	N
				02226802	240-35-6341.00-104-299950	PO 203726 RETURNS	-15.43	N
			203306	02016589	240-35-6341.00-105-299950	FOOD/NON-FOOD	397.22	N
			203306	02016590	240-35-6341.00-105-299950	FOOD/NON-FOOD	30.86	N
			203306	02016591	240-35-6341.00-105-299950	FOOD/NON-FOOD	1,452.93	N
			203386	02086163	240-35-6341.00-105-299950	FOOD/NON-FOOD	30.86	N
			203386	02086164	240-35-6341.00-105-299950	FOOD/NON-FOOD	1,032.70	N
			203628	02157129	240-35-6341.00-105-299950	FOOD/NON-FOOD	30.86	N
			203628	02157130	240-35-6341.00-105-299950	FOOD/NON-FOOD	1,043.75	N
			203726	02226799	240-35-6341.00-105-299950	FOOD/NON-FOOD	1,371.55	N
			203726	02226797	240-35-6341.00-105-299950	FOOD/NON-FOOD	164.14	N
			203306	02017789	240-35-6341.00-106-299950	FOOD/NON-FOOD	2,946.73	N
			203306	02017788	240-35-6341.00-106-299950	FOOD/NON-FOOD	46.29	N
			203386	02086194	240-35-6341.00-106-299950	FOOD/NON-FOOD	46.29	N
			203386	02086195	240-35-6341.00-106-299950	FOOD/NON-FOOD	2,251.02	N
			203628	02157157	240-35-6341.00-106-299950	FOOD/NON-FOOD	46.29	N
			203628	02157158	240-35-6341.00-106-299950	FOOD/NON-FOOD	2,365.51	N
			203726	02226829	240-35-6341.00-106-299950	FOOD/NON-FOOD	312.85	N
			203726	02226831	240-35-6341.00-106-299950	FOOD/NON-FOOD	2,803.71	N
				02086195	240-35-6341.00-106-299950	PO 203386 RETURNS	-48.39	N
			203306	02016616	240-35-6341.00-110-299950	FOOD/NON-FOOD	15.43	N
			203306	02016617	240-35-6341.00-110-299950	FOOD/NON-FOOD	2,338.85	N
			203386	02086188	240-35-6341.00-110-299950	FOOD/NON-FOOD	15.43	N
			203386	02086189	240-35-6341.00-110-299950	FOOD/NON-FOOD	3,796.93	N
			203628	02157151	240-35-6341.00-110-299950	FOOD/NON-FOOD	15.43	N
			203628	02157152	240-35-6341.00-110-299950	FOOD/NON-FOOD	2,215.22	N
			203726	02226822	240-35-6341.00-110-299950	FOOD/NON-FOOD	215.35	N
			203726	02226824	240-35-6341.00-110-299950	FOOD/NON-FOOD	133.92	N
			203726	02226825	240-35-6341.00-110-299950	FOOD/NON-FOOD	1,913.98	N
			203306	02016605	240-35-6342.00-001-299950	FOOD/NON-FOOD	169.64	N
			203306	02016608	240-35-6342.00-001-299950	FOOD/NON-FOOD	610.82	N
			203386	02086180	240-35-6342.00-001-299950	FOOD/NON-FOOD	364.35	N
			203628	02157144	240-35-6342.00-001-299950	FOOD/NON-FOOD	334.08	N
			203726	02226813	240-35-6342.00-001-299950	FOOD/NON-FOOD	381.37	N
			203306	02016601	240-35-6342.00-009-299950	FOOD/NON-FOOD	127.23	N
			203306	02016604	240-35-6342.00-009-299950	FOOD/NON-FOOD	266.14	N
			203386	02086174	240-35-6342.00-009-299950	FOOD/NON-FOOD	46.27	N
			203628	02157141	240-35-6342.00-009-299950	FOOD/NON-FOOD	183.54	N
			203726	02226809	240-35-6342.00-009-299950	FOOD/NON-FOOD	280.55	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			203306	02016611	240-35-6342.00-041-299950	FOOD/NON-FOOD	193.11	N
			203386	02086184	240-35-6342.00-041-299950	FOOD/NON-FOOD	353.49	N
			203628	02157147	240-35-6342.00-041-299950	FOOD/NON-FOOD	474.92	N
			203726	02226818	240-35-6342.00-041-299950	FOOD/NON-FOOD	192.17	N
			203306	02016614	240-35-6342.00-101-299950	FOOD/NON-FOOD	167.07	N
			203386	02086187	240-35-6342.00-101-299950	FOOD/NON-FOOD	181.59	N
			203628	02157150	240-35-6342.00-101-299950	FOOD/NON-FOOD	37.26	N
			203726	02226821	240-35-6342.00-101-299950	FOOD/NON-FOOD	175.76	N
			203306	02016599	240-35-6342.00-102-299950	FOOD/NON-FOOD	341.27	N
			203386	02086169	240-35-6342.00-102-299950	FOOD/NON-FOOD	24.60	N
			203386	02086172	240-35-6342.00-102-299950	FOOD/NON-FOOD	231.73	N
			203628	02157137	240-35-6342.00-102-299950	FOOD/NON-FOOD	309.45	N
			203726	02226806	240-35-6342.00-102-299950	FOOD/NON-FOOD	232.75	N
			203306	02016621	240-35-6342.00-103-299950	FOOD/NON-FOOD	318.65	N
			203386	02086193	240-35-6342.00-103-299950	FOOD/NON-FOOD	122.61	N
			203628	02157156	240-35-6342.00-103-299950	FOOD/NON-FOOD	124.14	N
			203726	02226828	240-35-6342.00-103-299950	FOOD/NON-FOOD	399.92	N
			203306	02016593	240-35-6342.00-104-299950	FOOD/NON-FOOD	212.05	N
			203306	02016596	240-35-6342.00-104-299950	FOOD/NON-FOOD	200.91	N
			203386	02086168	240-35-6342.00-104-299950	FOOD/NON-FOOD	298.72	N
			203628	02157134	240-35-6342.00-104-299950	FOOD/NON-FOOD	167.60	N
			203726	02226801	240-35-6342.00-104-299950	FOOD/NON-FOOD	43.26	N
			203306	02016592	240-35-6342.00-105-299950	FOOD/NON-FOOD	64.95	N
			203386	02086165	240-35-6342.00-105-299950	FOOD/NON-FOOD	302.28	N
			203628	02157131	240-35-6342.00-105-299950	FOOD/NON-FOOD	262.54	N
			203726	02226798	240-35-6342.00-105-299950	FOOD/NON-FOOD	139.20	N
			203306	02017787	240-35-6342.00-106-299950	FOOD/NON-FOOD	202.83	N
			203306	02017790	240-35-6342.00-106-299950	FOOD/NON-FOOD	94.81	N
			203386	02086196	240-35-6342.00-106-299950	FOOD/NON-FOOD	292.45	N
			203628	02157159	240-35-6342.00-106-299950	FOOD/NON-FOOD	538.78	N
			203726	02226830	240-35-6342.00-106-299950	FOOD/NON-FOOD	388.77	N
			203306	02016615	240-35-6342.00-110-299950	FOOD/NON-FOOD	84.82	N
			203306	02016618	240-35-6342.00-110-299950	FOOD/NON-FOOD	247.65	N
			203386	02086190	240-35-6342.00-110-299950	FOOD/NON-FOOD	578.69	N
			203628	02157153	240-35-6342.00-110-299950	FOOD/NON-FOOD	48.93	N
			203726	02226823	240-35-6342.00-110-299950	FOOD/NON-FOOD	354.91	N
				02226823	240-35-6342.00-110-299950	PO 203726 RETURNS	-26.10	N
						Totals for Check 141313	129,114.69	
141314	03-11-2022	ERIN LEITCH	075258	DECATUR/BENB	184-36-6299.00-001-291960	BASKETBALL OFFICIAL	110.00	N
141315	03-11-2022	LENNOX INDUSTRIES IN	202844	0563835658	199-51-6319.05-910-299910	HVAC SUPPLIES/AHS GYM	2,896.00	N
141316	03-11-2022	ELMI MARTINEZ	203888	BPA PER DIEM	199-36-6411.02-001-222972	SPONSOR TRAVEL	108.00	N
141317	03-11-2022	MASTERS DISTRIBUTIO	203642	811097	240-35-6341.00-001-299950	FOOD SUPPLIES	343.75	N
			203642	811096	240-35-6341.00-041-299950	FOOD SUPPLIES	383.17	N
						Totals for Check 141317	726.92	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
141318	03-11-2022	MAXIM INCENTIVES, LLC	203521	093163	199-11-6399.05-940-223940	SPECIAL OLYMPICS	249.50	N
141319	03-11-2022	SARAH MEASON	075259	KENNEDY	240-00-5751.00-102-200000	REFUND-STUDENT WITHDREW	24.50	N
141320	03-11-2022	MECHANICAL PARTNER	203249	SD9147	199-51-6299.00-910-299910	PROF SERV/MAINT-POSS SLAB L	2,000.00	N
141321	03-11-2022	MELODY'S SOUTHWEST	075316	206153	184-36-6299.02-001-291921	ATHLETICS DRUG TESTING 10-12	1,914.00	N
			075316	206153	184-36-6299.02-001-291921	ATHLETICS DRUG TESTING 9	1,287.00	N
			075316	206153	199-36-6299.00-001-222921	CTE DRUG TESTING	1,955.00	N
Totals for Check 141321							5,156.00	
141322	03-11-2022	MICROPHONIC	075260	1099	199-36-6299.00-001-211200	CUSTOM SOUND DESIGN	500.00	N
141323	03-11-2022	MILLSAP HIGH SCHOOL	203848	JV GIRLS GOLF	184-36-6412.02-001-291960	ENTRY FEE	225.00	N
141324	03-11-2022	KERRY MOORE	075261	MAYPEARL/PAR	184-36-6299.00-001-291960	BASKETBALL OFFICIAL	125.00	N
141325	03-11-2022	MORITZ OF FORT WORT	203576	657245	199-51-6319.00-910-299930	VEHICLE SUPPLIES/WHITE FLEET	370.07	N
			203811	657373	199-52-6319.00-980-299930	SUPPLIES	351.91	N
				CM657373	199-52-6319.00-980-299930	PO 203811 CORE RETURNS	-33.00	N
Totals for Check 141325							688.98	
141326	03-11-2022	MS AIR, INC.	203766	5706-1	199-11-6249.01-001-222972	SERVICE CALL AG SHOP	439.50	N
141327	03-11-2022	MSB CONSULTING GRO	075317	172314	199-00-5931.00-000-200000	TX SHARS MEDICAID ADMIN	106.96	N
141328	03-11-2022	NATIONAL SCIENCE TEA	203821	TERRY SNOW	199-13-6411.00-971-211970	STAFF DEVELOPMENT	460.00	N
			203821	MICHELLE	199-21-6411.00-971-211970	STAFF DEVELOPMENT	460.00	N
Totals for Check 141328							920.00	
141329	03-11-2022	NATIONAL WHOLESale	203769	S3818500.001	199-51-6319.02-910-299910	PLUMBING SUPPLIES/VANDA	165.02	N
141330	03-11-2022	NATIONAL WHOLESale	202886	S3764201.002	199-51-6319.02-910-299910	SUPPLIES	1,607.60	N
141331	03-11-2022	NEMA 3 ELECTRIC, INC.	075288	2202-060	199-81-6619.00-999-299999	SCOREBOARD REPAIR	4,026.92	N
			075288	2202-061	199-81-6619.00-999-299999	BASEBALL FIELD REAIMED LIGHT	1,500.00	N
Totals for Check 141331							5,526.92	
141332	03-11-2022	NEXTLINK	075262	N125122833-40	199-53-6499.01-990-299999	VOIP LINE	183.74	N
141333	03-11-2022	O'REILLY AUTO ENTERP	203549	4401-405028	199-34-6319.00-930-299930	SUPPLIES	42.28	N
			203676	4401-405877	199-34-6319.00-930-299930	SUPPLIES	17.96	N
			203675	4401-405019	199-36-6319.00-001-222930	SUPPLIES	42.60	N
Totals for Check 141333							102.84	
141334	03-11-2022	ORE CITY ISD	203768	497556	199-36-6499.04-001-211001	ENTRY FEE	60.00	N
141335	03-11-2022	PARADISO, INC	075263	FEBRUARY 2022	224-11-6119.01-940-223000	PROP SHARE ECSE-NOT YET 5	63.50	N
			075263	JANUARY 2022	224-11-6219.00-940-223000	FULLY ATTD CAMPUS SPEECH	698.50	N
			075263	FEBRUARY 2022	224-11-6219.00-940-223000	FULLY ATTD CAMPUS SPEECH	825.50	N
			075263	JANUARY 2022	224-11-6299.01-940-223000	PROP SHARE SPEECH K-12	635.00	N
			075263	FEBRUARY 2022	224-11-6299.01-940-223000	PROP SHARE SPEECH K-12	539.75	N
Totals for Check 141335							2,762.25	
141336	03-11-2022	PARTS TOWN, LLC	203716	29138347	199-51-6249.00-950-299910	EQUIPMENT REPAIRS	352.44	N
			203763	29139107	199-51-6319.05-910-299910	HVAC SUPPLIES/VANDAGRIFF	129.36	N
				9045438	199-51-6319.05-910-299910	PO 201719 MOTOR RETURN	-11.34	N
Totals for Check 141336							470.46	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
141337	03-11-2022	PASCO BROKERAGE, IN	203259	22-1564	240-35-6398.00-106-299950	EQUIPMENT	3,255.84	N
141338	03-11-2022	PBS of TEXAS, LLC	075346	7450101174	199-51-6249.00-999-299999	MARCH JANITORIAL SERVICES	140,590.00	N
			075346	7450101184	199-51-6299.19-999-299999	ADDL DAY PORTERS AMS	3,150.00	N
			075346	7450101185	199-51-6299.19-999-299999	RED SHIRT PORTERS 2/1-2/28	16,000.00	N
			075346	7450101182	199-51-6399.19-999-299999	12 Cs - ENVIROX	2,077.60	N
			075346	7450101183	199-51-6399.19-999-299999	2/5-2/6 2/19-2/20 CLOROX 360	20,000.00	N
Totals for Check 141338							181,817.60	
141339	03-11-2022	PERMA-BOUND BOOKS	203352	1919866-00	490-11-6499.03-104-211104	GRANT AWARD	186.91	N
141340	03-11-2022	PLANK ROAD	203789	22-022622	199-11-6399.00-102-211102	SUPPLIES	272.40	N
141341	03-11-2022	KATHLEEN ELISE PORR	203783	TMEA PER DIEM	199-13-6411.00-104-211104	STAFF DEVELOPMENT	108.00	N
141342	03-11-2022	PRECISION BUSINESS M	203583	106199	199-11-6399.00-102-211102	SUPPLIES	1,084.55	N
			203697	106337	199-11-6399.00-103-211103	SUPPLIES	544.72	N
Totals for Check 141342							1,629.27	
141343	03-11-2022	PRESSMAN PRINTING, I	203502	18320	732-41-6399.01-731-299731	AWARDS	257.00	N
141344	03-11-2022	PRINCIPAL TECHNOLOG	075304	410537-03	199-51-6249.02-999-299999	PO 201556	1,991.14	N
141345	03-11-2022	PURCHASE POWER	075265	80009000085500	199-23-6399.02-001-211999	POSTAGE	202.50	N
			075265	80009000085500	199-23-6399.02-001-226999	POSTAGE	67.50	N
			075265	80009000085500	199-23-6399.02-009-211999	POSTAGE	202.50	N
			075265	80009000085500	199-23-6399.02-041-211999	POSTAGE	202.50	N
			075265	80009000085500	199-23-6399.02-101-211999	POSTAGE	202.50	N
			075265	80009000085500	199-23-6399.02-102-211999	POSTAGE	202.50	N
			075265	80009000085500	199-23-6399.02-103-211999	POSTAGE	202.50	N
			075265	80009000085500	199-23-6399.02-102-211999	POSTAGE	202.50	N
			075265	80009000085500	199-23-6399.02-103-211999	POSTAGE	202.50	N
			075265	80009000085500	199-23-6399.02-104-211999	POSTAGE	202.50	N
			075265	80009000085500	199-23-6399.02-105-211999	POSTAGE	202.50	N
			075265	80009000085500	199-23-6399.02-106-211999	POSTAGE	202.50	N
			075265	80009000085500	199-23-6399.02-110-211999	POSTAGE	202.50	N
			075265	80009000085500	199-41-6399.02-701-299999	POSTAGE	67.50	N
			075265	80009000085500	199-41-6399.02-750-299999	POSTAGE	90.00	N
Totals for Check 141345							2,250.00	
141346	03-11-2022	QUILL CORPORATION	075305	22995350	199-11-6399.00-106-211106	PO 203218 REPLACEMENT ITEM	138.25	N
			203400	22949846	199-11-6399.00-999-221921	SUPPLIES	273.84	N
			203498	23023406	199-11-6399.04-001-222972	SUPPLIES	35.07	N
			203498	23026839	199-11-6399.04-001-222972	SUPPLIES	131.96	N
				1684617	199-11-6399.04-001-222972	PO 203498 MISSING ITEMS	-131.96	N
			203693	23301721	199-11-6399.06-105-211105	SUPPLIES	1,434.34	N
			203693	23312815	199-11-6399.06-105-211105	SUPPLIES	24.12	N
			203693	23314389	199-11-6399.06-105-211105	SUPPLIES	24.12	N
			203693	23336973	199-11-6399.06-105-211105	SUPPLIES	24.12	N
			203693	23336989	199-11-6399.06-105-211105	SUPPLIES	10.20	N
			203693	23337000	199-11-6399.06-105-211105	SUPPLIES	23.54	N
			203693	23356864	199-11-6399.06-105-211105	SUPPLIES	23.31	N
			203232	22881915	199-23-6399.00-001-211001	SUPPLIES	493.45	N
			203232	22947534	199-23-6399.00-001-211001	SUPPLIES	10.34	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			203700	23300021	199-23-6399.00-103-211103	SUPPLIES	101.78	N
			203700	23314367	199-23-6399.00-103-211103	SUPPLIES	35.40	N
			203580	23153019	199-23-6399.00-106-211106	SUPPLIES	80.34	N
			203580	23158816	199-23-6399.00-106-211106	SUPPLIES	327.17	N
Totals for Check 141346							3,059.39	
141347	03-11-2022	R. CRAIG STEPHENS	203640	207406	240-35-6341.00-001-299950	FOOD SUPPLIES	1,138.87	N
			203735	207520	240-35-6341.00-001-299950	FOOD SUPPLIES	980.82	N
			203640	207408	240-35-6341.00-009-299950	FOOD SUPPLIES	613.20	N
			203735	207522	240-35-6341.00-009-299950	FOOD SUPPLIES	414.25	N
			203640	207407	240-35-6341.00-041-299950	FOOD SUPPLIES	359.68	N
			203735	207521	240-35-6341.00-041-299950	FOOD SUPPLIES	387.11	N
			203640	207414	240-35-6341.00-101-299950	FOOD SUPPLIES	608.36	N
			203735	207528	240-35-6341.00-101-299950	FOOD SUPPLIES	763.89	N
			203640	207411	240-35-6341.00-102-299950	FOOD SUPPLIES	907.28	N
			203735	207525	240-35-6341.00-102-299950	FOOD SUPPLIES	722.33	N
			203640	207413	240-35-6341.00-103-299950	FOOD SUPPLIES	419.65	N
			203735	207527	240-35-6341.00-103-299950	FOOD SUPPLIES	609.68	N
			203640	207412	240-35-6341.00-104-299950	FOOD SUPPLIES	589.55	N
			203735	207526	240-35-6341.00-104-299950	FOOD SUPPLIES	535.20	N
			203640	207415	240-35-6341.00-105-299950	FOOD SUPPLIES	449.23	N
			203735	207529	240-35-6341.00-105-299950	FOOD SUPPLIES	626.50	N
			203640	207410	240-35-6341.00-106-299950	FOOD SUPPLIES	760.31	N
			203735	207524	240-35-6341.00-106-299950	FOOD SUPPLIES	427.59	N
			203640	207409	240-35-6341.00-110-299950	FOOD SUPPLIES	391.25	N
			203735	207523	240-35-6341.00-110-299950	FOOD SUPPLIES	406.55	N
Totals for Check 141347							12,111.30	
141348	03-11-2022	RALPH WRIGHT COMME	203886	1527	199-51-6249.00-950-299910	REPAIRS AMS KITCHEN	178.00	N
141349	03-11-2022	RAPTOR TECHNOLOGIE	203518	INV29201	199-23-6399.00-106-211106	SUPPLIES	100.00	N
141350	03-11-2022	REALLY GREAT READIN	203544	32551	199-11-6399.00-106-211106	SUPPLIES	3,267.00	N
141351	03-11-2022	REGION 30 UIL MUSIC	203364	CONCERT-	199-36-6499.00-001-211200	ENTRY FEES/AHS BAND	400.00	N
			203364	CONCERT-SUB	199-36-6499.00-001-211200	ENTRY FEES/AHS BAND	400.00	N
			203364	CONCERT-NON	199-36-6499.00-001-211200	ENTRY FEES/AHS BAND	400.00	N
Totals for Check 141351							1,200.00	
141352	03-11-2022	REGION 4 ESC	203073	9569861	199-34-6411.00-930-299930	CERTIFICATION FEE	60.00	N
			203214	9548231	199-34-6411.00-930-299930	STAFF DEVELOPMENT	60.00	N
Totals for Check 141352							120.00	
141353	03-11-2022	REPUBLIC SERVICES	075266	0794-015111027	199-51-6259.05-999-299999	WASTE COLLECTION	12,195.97	N
141354	03-11-2022	CJ RICHARDSON	075267	MAYPEARL/PAR	184-36-6299.00-001-291960	BASKETBALL OFFICIAL	125.00	N
141355	03-11-2022	RONNIE WALTERS LAW	075289	3007	199-51-6299.04-999-299999	MARCH GROUNDS	26,496.75	N
141356	03-11-2022	INTERSTATE BILLING SE	203082	3026397489	199-34-6319.00-930-299930	SUPPLIES	428.20	N
			203082	3026724187	199-34-6319.00-930-299930	SUPPLIES	428.20	N
			203211	3026759194	199-34-6319.00-930-299930	SUPPLIES	473.40	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			203371	3026771235	199-34-6319.00-930-299930	SUPPLIES	519.44	N
			203425	3026770339	199-34-6319.00-930-299930	SUPPLIES	13.61	N
			203555	3026770340	199-34-6319.00-930-299930	SUPPLIES	253.70	N
			203577	3026795460	199-34-6319.00-930-299930	SUPPLIES	110.13	N
						Totals for Check 141356	2,226.68	
141357	03-11-2022	AMY SADLER	203990	JOBFAIR	199-41-6499.01-731-299731	JOB FAIR EXPENSE	36.00	N
141358	03-11-2022	SARAH MOORE	075268	FEBRUARY 2022	224-11-6299.00-940-223000	O&M SERVICES	1,591.25	N
141359	03-11-2022	SCHOOL SPECIALTY, LL	202462	208129478441	199-11-6399.00-041-211041	SUPPLIES	97.10	N
			202906	208129478140	199-11-6399.00-041-211041	SUPPLIES	145.65	N
						Totals for Check 141359	242.75	
141360	03-11-2022	KEVIN M. SCOTT	075269	DECATUR/BENB	184-36-6299.00-001-291960	BASKETBALL OFFICIAL	110.00	N
141361	03-11-2022	RONALD PHLIP SHELTO	203803	TEPSA PER	199-23-6411.00-103-211103	STAFF DEVELOPMENT	108.00	N
141362	03-11-2022	PHILLIP SMITH	075318	FEBRUARY 2022	199-36-6299.00-001-211200	PIANO ACCOMPANIST	2,100.00	N
141363	03-11-2022	TERRY SNOW	203849	NSTA PER DIEM	199-13-6411.00-971-211970	STAFF DEVELOPMENT	108.00	N
141364	03-11-2022	SOLUTION TREE, INC	203808	S255345	199-11-6411.00-103-211103	STAFF DEVELOPMENT	4,134.00	N
			203877	S255565	255-13-6411.00-106-211000	STAFF DEVELOPMENT	5,512.00	N
						Totals for Check 141364	9,646.00	
141365	03-11-2022	SOUND STARTS, LLC	075271	1418	224-11-6219.01-940-223000	MUSIC THERAPY SERVICES	2,506.00	N
141366	03-11-2022	SOUTHEASTERN PERFO	203529	486083	199-36-6398.00-001-211999	AMS CHOIR UNIFORMS	3,462.48	N
141367	03-11-2022	SOUTHWEST INTL TRUC	203553	02P88739	199-34-6319.00-930-299930	SUPPLIES	108.78	N
141368	03-11-2022	DARREN SPURGEON	075319	JANUARY 2022	199-36-6299.00-001-211200	BAND CLINICIAN	50.00	N
141369	03-11-2022	SSR JACKETS	202992	460534	199-36-6399.01-001-211001	LETTER JACKETS	175.00	N
141370	03-11-2022	STRIVVEN MEDIA, LLC	203805	AISD2HS&1MS2	199-11-6399.00-999-238972	ANNUAL RENEWAL	9,500.00	N
141371	03-11-2022	SUPER DUPER PUBLICA	203637	2719204A	199-11-6399.01-940-223940	SUPPLIES	84.90	N
141372	03-11-2022	SUPERIOR PEDIATRIC C	075272	FEB 16-28	224-11-6219.00-940-223000	PT/OT/ST SERVICES	5,905.50	N
			075272	FEB 16-28	224-33-6219.00-940-223000	LVN SERVICES	2,197.00	N
						Totals for Check 141372	8,102.50	
141373	03-11-2022	SWAGIT PRODUCTIONS,	075273	19866	199-41-6299.00-702-299702	FEBRUARY VIDEO STREAMING	750.00	N
141374	03-11-2022	TAGT	200554	14098	199-21-6495.00-921-221921	FEES/DUES	70.00	N
141375	03-11-2022	TAGT	203422	14012	199-13-6411.00-999-221921	STAFF DEVELOPMENT	325.00	N
			203422	14009	199-13-6411.00-999-221921	STAFF DEVELOPMENT	325.00	N
						Totals for Check 141375	650.00	
141376	03-11-2022	SHERRY LYNNE TAYLO	203989	JOBFAIR	199-41-6499.01-731-299731	JOB FAIR EXPENSE	36.00	N
141377	03-11-2022	DISCIPLINE ASSOCIATE	203542	16367	199-21-6411.00-940-223940	SUPPLIES	45.00	N
141378	03-11-2022	TEACHER SYNERGY, LL	202860	184914380	199-11-6399.00-001-211001	MATH/GEOM SUPPLIES	1,316.00	N
			203686	185612023	199-11-6399.00-041-211041	SUPPLIES	628.29	N
			203756	185610097	199-11-6399.00-101-211101	SUPPLIES	74.20	N
						Totals for Check 141378	2,018.49	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
141379	03-11-2022	TENNIS OUTLET	203648	49026	184-36-6399.06-041-291960	SUPPLIES	312.22	N
			203648	49026	184-36-6399.07-041-291960	SUPPLIES	237.68	N
Totals for Check 141379							549.90	
141380	03-11-2022	TEX-OMA BUILDERS SU	202728	783805	199-51-6319.11-910-299910	SUPPLIES	95.50	N
141381	03-11-2022	TEXAS ART EDUCATION	203818	11WVASEST885	199-36-6499.00-009-211009	FEES/DUES	20.00	N
141382	03-11-2022	TEXAS EDUCATION AGE	075274	F210206	199-31-6339.01-999-211921	PASADENA ISD VIRTUAL-HEALTH	300.00	N
			075274	F210206	199-31-6339.01-999-211921	PASADENA ISD VIRTUAL-GOVT	210.00	N
Totals for Check 141382							510.00	
141383	03-11-2022	COMMUNITY NEWS	203133	28070	199-41-6491.01-750-299750	LEGAL NOTICE	341.00	N
			203661	28227	199-41-6491.01-750-299750	LEGAL NOTICES	178.00	N
Totals for Check 141383							519.00	
141384	03-11-2022	THE SONGBIRD GROUP,	075270	167	199-36-6299.00-001-211200	PROGRAM BOOK DESIGN 2022 T	840.00	N
141385	03-11-2022	TOWN OF ANNETTA	075277	023	199-51-6259.04-999-299999	TRI-COUNTY - SEWER	490.42	N
			075277	023	199-51-6259.04-999-299999	TRI-COUNTY - WATER PLANT	267.66	N
Totals for Check 141385							758.08	
141386	03-11-2022	TOWN OF ANNETTA	075275	14-0050-00	199-51-6259.02-999-299999	UTILITIES	1,603.47	N
141387	03-11-2022	TRANE US, INC	075306	312324516	199-51-6299.00-910-299910	PO 200920	1,196.00	N
141388	03-11-2022	TRANSLATION & INTERP	075278	34796	199-11-6299.00-940-223940	TRANSLATION SERVICES	278.20	N
			075278	34834	199-11-6299.00-940-223940	TRANSLATION SERVICES	743.10	N
			075278	34971	199-11-6299.00-940-223940	TRANSLATION SERVICES	196.00	N
Totals for Check 141388							1,217.30	
141389	03-11-2022	TX HIGH SCHOOL WOM	203926	ALEDO ISD	184-36-6412.02-001-291960	ENTRY FEE	105.00	N
141390	03-11-2022	TX. DEPT OF LICENSIN	203876	ELBI 19353	199-51-6499.03-910-299910	ELEVATOR INSPECTION REPORT	20.00	N
			203876	ELBI 15473	199-51-6499.03-910-299910	ELEVATOR INSPECTION REPORT	20.00	N
			203876	ELBI 15473	199-51-6499.03-910-299910	ELEVATOR INSPECTION REPORT	20.00	N
			203876	ELBI 15473	199-51-6499.03-910-299910	ELEVATOR INSPECTION REPORT	20.00	N
			203876	ELBI 34310	199-51-6499.03-910-299910	ELEVATOR INSPECTION REPORT	20.00	N
			203876	ELBI 16977	199-51-6499.03-910-299910	ELEVATOR INSPECTION REPORT	20.00	N
			203876	ELBI 16977	199-51-6499.03-910-299910	ELEVATOR INSPECTION REPORT	20.00	N
			203876	ELBI 16977	199-51-6499.03-910-299910	ELEVATOR INSPECTION REPORT	20.00	N
			203876	ELBI 16977	199-51-6499.03-910-299910	ELEVATOR INSPECTION REPORT	20.00	N
			203876	ELBI 16977	199-51-6499.03-910-299910	ELEVATOR INSPECTION REPORT	20.00	N
			203876	ELBI 45567	199-51-6499.03-910-299910	ELEVATOR INSPECTION REPORT	20.00	N
			203876	ELBI 41291	199-51-6499.03-910-299910	ELEVATOR INSPECTION REPORT	20.00	N
Totals for Check 141390							220.00	
141391	03-11-2022	UNIFIRST HOLDINGS, IN	075279	829 3269694	199-34-6299.00-930-299930	LAUNDRY SERVICES	67.72	N
			075279	829 3265923	199-34-6299.00-930-299930	LAUNDRY SERVICES	67.72	N
			075279	829 3273523	199-34-6299.00-930-299930	LAUNDRY SERVICES	67.72	N
Totals for Check 141391							203.16	
141392	03-11-2022	UNITED REFRIGERATIO	203719	83371680-00	199-51-6249.00-950-299910	EQUIPMENT REPAIRS	357.10	N
141393	03-11-2022	VORTEX COLORADO, IN	203767	34-340434	199-51-6299.00-910-299910	REPAIRS ON AUX. SERV GATE	242.00	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
141394	03-11-2022	VISA-PNC BANK	075282	NTTA	199-34-6499.04-930-299999	TOLLS	391.00	N
			075282	NTTA	199-34-6499.04-930-299999	TOLLS	391.00	N
Totals for Check 141394							782.00	
141395	03-11-2022	CAPITAL ONE	203539	SAM'S	184-36-6343.00-999-299965	CONCESSION SUPPLIES	70.50	N
			203347	WALMART	199-11-6399.00-001-211001	SUPPLIES	156.29	N
			203124	WALMART	199-11-6399.00-041-222972	SUPPLIES	7.22	N
			203124	WALMART	199-11-6399.00-041-222972	SUPPLIES	107.43	N
				WALMART	199-11-6399.00-041-222972	PO 203124 RETURNS	-49.87	N
			202943	WALMART	199-11-6399.03-940-223940	SUPPLIES	71.66	N
			203284	WALMART	199-11-6399.07-101-211101	SUPPLIES	44.76	N
			202947	SAM'S	199-11-6399.10-001-222972	SUPPLIES	151.23	N
			203243	WALMART	199-11-6497.00-110-211110	SUPPLIES	104.30	N
			203354	WALMART	199-13-6399.00-101-211101	SUPPLIES	86.72	N
			203547	WALMART	199-23-6399.00-105-211105	SUPPLIES	255.44	N
			202966	SAM'S	199-31-6339.00-101-211101	TESTING SUPPLIES	50.66	N
Totals for Check 141395							1,056.34	
141396	03-11-2022	WALSH, GALLEGOS, TR	075347	624751	199-41-6211.00-701-299701	GENERAL SERVICES	535.50	N
			075347	624752	199-41-6211.00-701-299701	AMY BULLOCK-EMPLOYMENT	189.00	N
			075347	624753	199-41-6211.00-701-299701	LEXIE P	1,950.11	N
			075347	624754	199-41-6211.00-701-299701	2/15/22 HR SYMPOSIUM	225.00	N
Totals for Check 141396							2,899.61	
141397	03-11-2022	WEATHERFORD ISD	203707	2142022	244-11-6228.09-999-222000	TUITION	4,250.00	N
141398	03-11-2022	WHITE HORSE PAINTIN	203935	021422-FLINES	199-51-6299.00-910-299910	CONTRACT SERVICE	750.00	N
141399	03-11-2022	KIMBERLY A WILLEMS	203887	BPA PER DIEM	199-36-6411.02-001-222972	SPONSOR TRAVEL	108.00	N
	04-06-2022	KIMBERLY A WILLEMS	203887	BPA PER DIEM	199-36-6411.02-001-222972	DUPLICATE CHECK	-108.00	N
Totals for Check 141399							.00	
141400	03-11-2022	WILLIAM V. MACGILL & C	203392	IN0787659	199-33-6399.00-103-211103	SUPPLIES	278.70	N
141401	03-11-2022	JOLETTE WINE	075281	909	199-36-6299.00-001-211200	FULL DAY CLINICIAN CONCERT B	400.00	N
			075281	910	199-36-6299.00-001-211200	REPLACE CK 140632/INV 909	1,500.00	N
			075281	911	199-36-6299.00-001-211200	HALF DAY CLINICIAN TMEA	200.00	N
			075281	911	199-36-6299.00-001-211200	FULL DAY CLINICIAN CONCERT B	400.00	N
Totals for Check 141401							2,500.00	
141402	03-11-2022	STEPHEN LAWRENCE W	203619	STATE PER	184-36-6411.00-001-291960	UIL ADMIN TRAVEL	36.00	N
141403	03-11-2022	XEROX CORPORATION	075307	800702445	184-36-6269.00-001-291999	XEROX	323.49	N
			075307	800702445	199-11-6269.01-001-211999	XEROX	3,772.09	N
			075307	800702445	199-11-6269.01-001-226999	XEROX	240.72	N
			075307	800702445	199-11-6269.01-009-211999	XEROX	1,055.88	N
			075307	800702445	199-11-6269.01-041-211999	XEROX	2,445.78	N
			075307	800702445	199-11-6269.01-101-211999	XEROX	1,772.34	N
			075307	800702445	199-11-6269.01-102-211999	XEROX	1,329.23	N
			075307	800702445	199-11-6269.01-103-211999	XEROX	1,694.63	N
			075307	800702445	199-11-6269.01-104-211999	XEROX	1,600.27	N
			075280	015650627	199-11-6269.01-105-211999	SER #HHZ-169458 01/21-02/21	375.47	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			075280	015650628	199-11-6269.01-105-211999	SER #8TB-622726 01/21-02/21	1,512.12	N
			075307	800702445	199-11-6269.01-106-211999	XEROX	2,298.68	N
			075307	800702445	199-11-6269.01-110-211999	XEROX	1,747.08	N
			075307	800702445	199-11-6269.01-940-223999	XEROX	456.93	N
			075307	800702445	199-31-6269.01-920-211999	XEROX	636.07	N
			075307	800702445	199-41-6269.00-701-299999	XEROX	244.54	N
			075307	800702445	199-41-6269.00-750-299999	XEROX	937.39	N
			075307	800702445	199-51-6269.01-999-299999	XEROX	655.34	N
			075307	800702445	199-53-6269.01-990-299999	XEROX	247.70	N
						Totals for Check 141403	23,345.75	
141404	03-11-2022	MICHELLE YATES	203850	NSTA PER DIEM	199-21-6411.00-971-211970	STAFF DEVELOPMENT	108.00	N
141405	03-11-2022	ZONAR SYSTEMS, INC	202553	SI541182	199-34-6299.01-930-299930	SUPPLIES	4,635.10	N
141406	03-11-2022	ZONAR SYSTEMS, INC	203486	SI542543	199-34-6631.00-930-299999	GPS FOR NEW BUSES	801.92	N
141407	03-15-2022	A.T.P.E.	DEDCH		199-00-2159.00-005-200000	MAR DED UNION DUES	290.70	N
141408	03-15-2022	ALEDO ISD GENERAL O	DEDCH		199-00-2159.00-125-200000	MAR DED MISCELLANEOUS DED	10,648.68	N
141409	03-15-2022	EDUC. EMPLOYEES CRE	DEDCH		199-00-2154.00-004-200000	MAR DED CREDIT UNION	2,385.50	N
			DEDCH		199-00-2159.00-164-200000	MAR DED HSA	24,986.81	N
						Totals for Check 141409	27,372.31	
141410	03-15-2022	FCSTAT	DEDCH		199-00-2159.00-105-200000	MAR DED UNION DUES	17.50	N
141411	03-15-2022	FINANCIAL BENEFIT SE	DEDCH		199-00-2153.00-014-200000	MAR DED LIFE INSURANCE	95.88	N
			DEDCH		199-00-2153.00-018-200000	MAR DED LIFE INSURANCE	2,063.00	N
			DEDCH		199-00-2153.00-021-200000	MAR DED HEALTH INSURANCE	38.00	N
			DEDCH		199-00-2153.00-152-200000	MAR DED HEALTH INSURANCE	1,348.25	N
			DEDCH		199-00-2153.00-153-200000	MAR DED HEALTH INSURANCE	2,296.32	N
			DEDCH		199-00-2153.00-154-200000	MAR DED LIFE INSURANCE	8,254.91	N
			DEDCH		199-00-2153.00-158-200000	MAR DED HEALTH INSURANCE	23,874.03	N
			DEDCH		199-00-2153.00-165-200000	MAR DED HEALTH INSURANCE	2,999.16	N
			DEDCH		199-00-2159.00-101-200000	MAR DED MISCELLANEOUS DED	349.80	N
			DEDCH		199-00-2159.00-141-200000	MAR DED MISCELLANEOUS DED	1,036.00	N
			DEDCH		199-00-2159.00-150-200000	MAR DED MISCELLANEOUS DED	1,494.00	N
			DEDCH		199-00-2159.00-155-200000	MAR DED INCOME REPLACEMEN	10,443.22	N
			DEDCH		199-00-2159.00-160-200000	MAR DED MISCELLANEOUS DED	1,597.00	N
			DEDCH		199-00-2159.00-163-200000	MAR DED MISCELLANEOUS DED	1,308.84	N
						Totals for Check 141411	57,198.41	
141412	03-15-2022	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-200000	MAR DED MISCELLANEOUS DED	9,718.50	N
			DEDCH		199-00-2159.00-099-200000	MAR DED DEPENDENT CHILD CA	1,353.32	N
						Totals for Check 141412	11,071.82	
141413	03-15-2022	PAM BASSEL, CHAPTER	DEDCH		199-00-2159.00-144-200000	MAR DED MISCELLANEOUS DED	963.00	N
141414	03-15-2022	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-166-200000	MAR DED 457 DEFERRED COMP.	4,511.25	N
			DEDCH		199-00-2159.00-167-200000	MAR DED TAX SHEL. ANNUITY	35,810.43	N
			DEDCH		199-00-2159.00-168-200000	MAR DED ROTH ANNUITY	3,238.33	N
			DEDCH		199-00-2159.00-169-200000	MAR DED 457 DEFERRED COMP.	7,609.08	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			DEDCH		199-00-2159.00-503-200000	MAR DED FINANCE DEDUCTION	50.00	N
						Totals for Check 141414	51,219.09	
141415	03-15-2022	TEXAS AFT AMP	DEDCH		199-00-2159.00-078-200000	MAR DED UNION DUES	17.50	N
141416	03-15-2022	TEXAS STATE TEACHER	DEDCH		199-00-2159.00-006-200000	MAR DED TSTA DUES	165.00	N
141417	03-15-2022	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-016-200000	MAR DED UNION DUES	4,673.31	N
141418	03-17-2022	RCI TECHNOLOGIES, IN	203615	45788	199-51-6299.02-999-299999	CONTRACT SERVICE/DISTRICT	9,450.00	N
141419	03-22-2022	AMAZON CAPITAL	203157	1PNY-W3YF-	184-36-6399.08-001-291960	SUPPLIES	435.63	N
			203157	1QJM-QMD4-	184-36-6399.08-001-291960	SUPPLIES	55.00	N
			203656	13F4-WQG3-	184-36-6399.08-001-291960	SUPPLIES	19.99	N
			203440	1DYG-1N67-	199-11-6398.01-106-211106	SUPPLIES	581.66	N
			203440	1HFK-HY6T-	199-11-6398.01-106-211106	SUPPLIES	114.01	N
				19DN-V9VR-	199-11-6398.01-106-211106	PO 203440 RETURNED ITEM	-101.91	N
			203524	1DYG-1N67-	199-11-6398.01-940-223940	SUPPLIES	35.56	N
			203168	1KR3-JQ1M-	199-11-6399.00-001-211001	SUPPLIES	156.32	N
			203470	1HFK-HY6T-	199-11-6399.00-001-211001	SUPPLIES	460.71	N
			203470	1MFL-JM7F-	199-11-6399.00-001-211001	SUPPLIES	8.59	N
			203519	1FXL-CGL9-	199-11-6399.00-001-226002	SUPPLIES	134.31	N
			203704	176Y-QDP6-	199-11-6399.00-009-211009	SUPPLIES	13.99	N
			203131	1GYL-WG61-	199-11-6399.00-041-211041	SUPPLIES	182.92	N
			203132	1YJR-YN4F-	199-11-6399.00-041-211041	SUPPLIES	230.18	N
				13R4-XPV6-	199-11-6399.00-041-211041	PO 201035 UNDELIVERED ITEMS	-16.19	N
			201648	1RDF-XNHD-	199-11-6399.00-101-211101	SUPPLIES	158.64	N
			203256	1HNW-RHTX-	199-11-6399.00-101-211101	SUPPLIES	33.00	N
			203387	1H4N-1QXF-	199-11-6399.00-101-211101	SUPPLIES	76.13	N
				1QLG-4RFN-	199-11-6399.00-101-211101	PO 201648 ITEM NOT RECEIVED	-158.64	N
			203587	1P4H-NXXG-	199-11-6399.00-102-211102	SUPPLIES	18.27	N
			203685	1YNN-N3Y3-	199-11-6399.00-102-211102	SUPPLIES	80.97	N
			203499	17X6-LN37-	199-11-6399.00-104-211104	SUPPLIES	198.94	N
			203610	1WGM-XRH1-	199-11-6399.00-104-211104	SUPPLIES	70.92	N
			203691	1TWQ-NKJ7-	199-11-6399.00-104-211104	SUPPLIES	117.77	N
			203777	1F37-K1GM-	199-11-6399.00-104-211104	SUPPLIES	122.12	N
				1DR6-4YFF-	199-11-6399.00-104-211104	PO 202702 RETURNED ITEMS	-29.98	N
			203019	1191-JFWG-	199-11-6399.00-106-211106	SUPPLIES	96.28	N
			203019	1GJ4-P3VT-	199-11-6399.00-106-211106	SUPPLIES	222.02	N
			203443	11KR-HY6Y-	199-11-6399.00-106-211106	SUPPLIES	86.91	N
			203397	191P-FXHK-	199-11-6399.00-999-221921	GRANT AWARD	1,181.76	N
			203222	1G7K-D6WC-	199-11-6399.00-999-225920	SUPPLIES	56.98	N
			203235	1KKM-TV79-	199-11-6399.01-001-211001	SUPPLIES	135.92	N
			203316	16H1-GXPV-	199-11-6399.01-001-226002	SUPPLIES	1,696.57	N
			203316	1Q6G-X7DD-	199-11-6399.01-001-226002	SUPPLIES	109.99	N
				16V1-YQV6-	199-11-6399.01-101-211101	PO 202651 MISSING ITEM	-6.99	N
			203684	1PHY-X4RY-	199-11-6399.01-102-211102	SUPPLIES	96.86	N
			203468	1DR6-4YFF-	199-11-6399.05-001-238001	SUPPLIES	13.99	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			203294	1RNC-L1G4-	199-11-6399.06-105-211105	SUPPLIES	199.70	N
			203472	1VPT-7WMP-	199-11-6399.06-105-211105	SUPPLIES	40.99	N
			203563	1WGM-XRH1-	199-11-6399.06-105-211105	SUPPLIES	40.99	N
			203206	17MN-P76N-	199-11-6399.14-001-222972	SUPPLIES	151.92	N
			203406	137C-6G73-	199-11-6497.00-110-211110	AWARDS	74.86	N
			075350	14YP-C9XK-	199-11-6497.00-110-211110	PO 203406	10.99	N
			203792	176Y-QDP6-	199-11-6497.00-110-211110	AWARDS	95.48	N
				1FF3-VNKL-	199-11-6497.00-110-211110	PO 203406 REPLACEMENT	-10.99	N
			203671	1PCH-YCGP-	199-12-6399.00-001-211001	SUPPLIES	35.53	N
			203794	1FN3-H74W-	199-12-6411.00-001-211001	SUPPLIES	14.99	N
			203387	1H4N-1QXF-	199-13-6399.00-101-211101	SUPPLIES	50.76	N
			203527	1XWY-XJCV-	199-13-6399.00-971-211970	MEETING EXPENSE	213.19	N
			203607	1R7K-N6CD-	199-13-6399.00-971-211970	SUPPLIES	31.95	N
			203527	1XWY-XJCV-	199-13-6499.01-970-211970	MEETING EXPENSE	213.19	N
			203526	1DPG-QLDM-	199-21-6399.00-940-223940	SUPPLIES	145.38	N
			203525	1DYG-1N67-	199-21-6399.01-940-224940	SUPPLIES	165.36	N
			203704	176Y-QDP6-	199-23-6399.00-009-211009	SUPPLIES	19.23	N
			203256	1HNW-RHTX-	199-23-6399.00-101-211101	SUPPLIES	36.06	N
			203461	1494-M4NY-	199-23-6399.00-102-211102	SUPPLIES	18.98	N
				14V9-GX6W-	199-23-6399.00-110-211110	PO 202723 RETURNED ITEMS	-36.82	N
			202866	1GT4-H4Q4-	199-31-6339.00-009-211009	Supplies	19.85	N
				1DR6-4YFF-	199-31-6339.00-104-211104	PO 202702 RETURNED ITEMS	-30.01	N
				13L7-1RM7-	199-31-6339.00-104-211104	PO 202702 RETURNED ITEMS	-59.99	N
				13L7-1RM7-	199-31-6339.00-104-211104	PO 202702 RETURNED ITEMS	-59.99	N
				13L7-1RM7-	199-31-6339.00-104-211104	PO 202702 RETURNED ITEMS	-59.99	N
				1DR6-4YFF-	199-31-6339.00-104-211104	PO 202702 RETURNED ITEMS	-59.99	N
				1JYW-364J-	199-31-6339.00-104-211104	PO 202702 RETURNED ITEMS	-59.99	N
				1P3T-W9F9-	199-31-6339.00-104-211104	PO 202702 RETURNED ITEMS	-59.99	N
				1XYG-J7JF-	199-31-6339.00-104-211104	PO 202702 RETURNED ITEMS	-59.99	N
			203476	1C1Q-PLNK-	199-33-6399.00-001-211001	SUPPLIES	195.97	N
				1XLJ-61FC-	199-33-6399.00-001-211001	PO 203476 ITEM NOT RECEIVED	-14.34	N
			203677	1Q7R-CGXT-	199-34-6398.00-930-299930	SUPPLIES	295.00	N
			203481	1TVJ-P9PD-	199-41-6399.00-731-299731	HR SUPPLIES	251.94	N
			203633	1QJK-CVYG-	199-41-6499.01-702-299702	BOARD EXPENSE	58.98	N
			203129	1CK3-JVXQ-	199-51-6319.00-910-299910	SUPPLIES	1,062.28	N
			203562	1D47-F3JF-DQFJ	199-51-6398.03-910-299910	TOOLS FOR MAINTENANCE DEPT	835.55	N
			203562	1X3F-WY43-	199-51-6398.03-910-299910	TOOLS FOR MAINTENANCE DEPT	610.90	N
			203319	1JYC-R7RW-	199-52-6399.00-980-299980	POLICE SUPPLIES	29.04	N
			203327	1NVN-CL1P-	199-52-6399.00-980-299980	SUPPLIES	116.99	N
			202788	1CYT-GFY9-	199-52-6399.01-980-211980	POLICE UNIFORM	77.96	N
				1VPT-7WMP-	199-52-6399.01-980-211980	PO 202788 RETURNED ITEMS	-77.96	N
			203195	16VF-JVXQ-	240-35-6341.00-001-299950	NON-FOOD	114.00	N
			203304	144M-VVWH-	240-35-6341.00-001-299950	NON-FOOD	89.88	N
			203333	1YL6-4FX4-3T69	240-35-6341.00-001-299950	SUPPLIES/CHILD NUTRITION	160.49	N
			203384	1LXJ-THHT-	240-35-6341.00-001-299950	SUPPLIES	66.96	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			203385	144M-VVWH-	240-35-6341.00-001-299950	SUPPLIES	106.44	N
			203626	161R-VMJM-	240-35-6341.00-001-299950	SUPPLIES	13.95	N
				1L9G-WCKQ-	240-35-6341.00-001-299950	PO 203195 MISSING ITEMS	-3.35	N
				1FQP-MMC1-	240-35-6341.00-001-299950	PO 203195 MISSING ITEMS	-2.50	N
				16MT-KQ9V-	240-35-6341.00-001-299950	PO 203333 DAMAGED ITEMS	-37.79	N
			203627	1JGT-46X6-	240-35-6341.00-101-299950	FOOD SUPPLIES	59.98	N
			203195	16VF-JVXQ-	240-35-6342.00-001-299950	NON-FOOD	399.68	N
				1L9G-WCKQ-	240-35-6342.00-001-299950	PO 203195 MISSING ITEMS	-11.72	N
				1FQP-MMC1-	240-35-6342.00-001-299950	PO 203195 MISSING ITEMS	-8.75	N
			203195	16VF-JVXQ-	240-35-6342.00-009-299950	NON-FOOD	399.68	N
				1L9G-WCKQ-	240-35-6342.00-009-299950	PO 203195 MISSING ITEMS	-11.72	N
				1FQP-MMC1-	240-35-6342.00-009-299950	PO 203195 MISSING ITEMS	-8.75	N
			203195	16VF-JVXQ-	240-35-6342.00-041-299950	NON-FOOD	399.68	N
				1L9G-WCKQ-	240-35-6342.00-041-299950	PO 203195 MISSING ITEMS	-11.72	N
				1FQP-MMC1-	240-35-6342.00-041-299950	PO 203195 MISSING ITEMS	-8.75	N
			203629	1QPX-JV1K-	240-35-6342.00-101-299950	NON-FOOD	41.31	N
			203304	144M-VVWH-	240-35-6342.00-105-299950	NON-FOOD	189.90	N
			203195	16VF-JVXQ-	240-35-6399.00-001-299950	NON-FOOD	192.62	N
			203724	1914-TPMG-	240-35-6399.00-001-299950	SUPPLIES	8.98	N
				1FQP-MMC1-	240-35-6399.00-001-299950	PO 203195 MISSING ITEMS	-4.00	N
				1L9G-WCKQ-	240-35-6399.00-001-299950	PO 203195 MISSING ITEMS	-5.35	N
			203333	1YL6-4FX4-3T69	240-35-6399.00-009-299950	SUPPLIES/CHILD NUTRITION	57.25	N
				16MT-KQ9V-	240-35-6399.00-009-299950	PO 203333 DAMAGED ITEMS	-13.48	N
			203195	16VF-JVXQ-	240-35-6399.00-041-299950	NON-FOOD	409.21	N
				1FQP-MMC1-	240-35-6399.00-041-299950	PO 203195 MISSING ITEMS	-9.00	N
				1L9G-WCKQ-	240-35-6399.00-041-299950	PO 203195 MISSING ITEMS	-12.05	N
			203626	161R-VMJM-	240-35-6399.00-104-299950	SUPPLIES	26.46	N
			203195	16VF-JVXQ-	240-35-6399.00-105-299950	NON-FOOD	121.47	N
				1L9G-WCKQ-	240-35-6399.00-105-299950	PO 203195 MISSING ITEMS	-3.35	N
				1FQP-MMC1-	240-35-6399.00-105-299950	PO 203195 MISSING ITEMS	-2.50	N
			203195	16VF-JVXQ-	240-35-6399.00-106-299950	NON-FOOD	237.21	N
			203384	1LXJ-THHT-	240-35-6399.00-106-299950	SUPPLIES	49.98	N
				1L9G-WCKQ-	240-35-6399.00-106-299950	PO 203195 MISSING ITEMS	-7.70	N
				1FQP-MMC1-	240-35-6399.00-106-299950	PO 203195 MISSING ITEMS	-5.73	N
			203333	1YL6-4FX4-3T69	240-35-6399.01-950-299950	SUPPLIES/CHILD NUTRITION	37.01	N
				16MT-KQ9V-	240-35-6399.01-950-299950	PO 203333 DAMAGED ITEMS	-8.71	N
			203708	1F9G-CKTM-	244-11-6399.00-999-222000	SUPPLIES	1,440.84	N
			203397	191P-FXHK-	490-11-6499.01-101-211101	GRANT AWARD	1,250.00	N
			203397	191P-FXHK-	490-11-6499.01-102-211102	GRANT AWARD	1,250.00	N
			203397	191P-FXHK-	490-11-6499.01-103-211103	GRANT AWARD	1,250.00	N
			203397	191P-FXHK-	490-11-6499.01-104-211104	GRANT AWARD	1,250.00	N
			203397	191P-FXHK-	490-11-6499.01-105-211105	GRANT AWARD	1,250.00	N
			203397	191P-FXHK-	490-11-6499.01-106-211106	GRANT AWARD	1,250.00	N
			203098	1VMF-LH19-	490-11-6499.01-110-211110	GRANT AWARD	265.78	N
			203309	133Y-MGXJ-	490-11-6499.03-104-211104	GRANT AWARD	644.02	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			203309	1QM3-PWXV-	490-11-6499.03-104-211104	GRANT AWARD	6.99	N
			203277	1FQP-MMC1-	490-12-6499.03-104-211104	GRANT AWARD	144.53	N
Totals for Check 141419							24,220.54	
141420	03-22-2022	AT&T	075354	81759960221656	199-51-6259.01-999-299999	TELEPHONE	282.93	N
141421	03-22-2022	AT&T	075355	8310009734634	199-51-6259.01-999-299999	INTERNET & VOICE BUNDLE	994.52	N
141422	03-22-2022	AT&T MOBILITY	075356	287304094454	199-51-6259.01-999-299999	AIR CARD/HOTSPOT	20.00	N
141423	03-22-2022	AT&T MOBILITY	075357	287309389757	199-11-6499.19-999-299999	HOTSPOTS	1,391.52	N
141424	03-22-2022	CAVALLO ENERGY	075358	22070001699796	199-51-6259.00-999-299999	UTILITIES	153.98	N
			075358	22068001697852	199-51-6259.00-999-299999	UTILITIES	292.13	N
Totals for Check 141424							446.11	
141425	03-22-2022	FIRST FINANCIAL BANK	075348	HOST SOCCER	184-00-5752.07-000-200000	STARTUP CASH	600.00	N
141426	03-22-2022	FIRST FINANCIAL BANK	075349	HOST SOCCER	184-00-5752.07-000-200000	STARTUP CASH	600.00	N
141427	03-22-2022	PARKER COUNTY APPR	075351	2022 SERVICES	199-41-6213.00-703-299750	SECOND QTR PAYMENT	34,538.25	N
			075351	2022 SERVICES	199-99-6213.00-703-299999	SECOND QTR PAYMENT	208,361.75	N
Totals for Check 141427							242,900.00	
141428	03-22-2022	TEXAS GAS SERVICE	075359	118929845	199-51-6259.03-999-299999	UTILITIES	450.34	N
			075359	126347364	199-51-6259.03-999-299999	UTILITIES	2,559.66	N
			075359	136588036	199-51-6259.03-999-299999	UTILITIES	1,678.91	N
			075359	140556627	199-51-6259.03-999-299999	UTILITIES	4,456.85	N
			075359	142314845	199-51-6259.03-999-299999	UTILITIES	3,981.36	N
			075359	149554391	199-51-6259.03-999-299999	UTILITIES	4,463.74	N
			075359	156200791	199-51-6259.03-999-299999	UTILITIES	15,336.05	N
			075359	158249764	199-51-6259.03-999-299999	UTILITIES	3,652.28	N
			075359	165220718	199-51-6259.03-999-299999	UTILITIES	825.39	N
			075359	233760409	199-51-6259.03-999-299999	UTILITIES	186.54	N
			075359	234919582	199-51-6259.03-999-299999	UTILITIES	554.28	N
			075359	235750300	199-51-6259.03-999-299999	UTILITIES	5,679.03	N
			075359	236364727	199-51-6259.03-999-299999	UTILITIES	425.49	N
			075359	236364973	199-51-6259.03-999-299999	UTILITIES	978.41	N
Totals for Check 141428							45,228.33	
141429	03-22-2022	THOMPSON & HORTON,	075353	48420	199-41-6211.00-701-223940	HAMDIA H. (TEA COMPLAINT)	5,475.00	N
			075353	48422	199-41-6211.00-701-223940	MORGAN B (SPED MEDIATION)	4,702.50	N
			075353	48421	199-41-6211.00-701-223940	SPECIAL EDUCATION	330.00	N
Totals for Check 141429							10,507.50	
141430	03-22-2022	TRI-COUNTY ELECTRIC	075360	8001215301	199-51-6259.00-999-299999	UTILITIES	11,674.05	N
			075360	800914530	199-51-6259.00-999-299999	UTILITIES	14,261.56	N
			075360	800918132	199-51-6259.00-999-299999	UTILITIES	106.97	N
			075360	800926955	199-51-6259.00-999-299999	UTILITIES	394.52	N
Totals for Check 141430							26,437.10	
141431	03-22-2022	CROSS TIMBERS GOLF	204164	ALEDO ISD	184-36-6412.02-001-291960	ENTRY FEE	500.00	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
141432	03-22-2022	GRANBURY HS GIRLS G	204163	ALEDO ISD	184-36-6412.02-001-291960	ENTRY FEE	500.00	N
141433	03-23-2022	MASTERCARD - JP MOR	203388	RACETRACK	184-36-6411.00-001-291960	STUDENT TRAVEL	45.91	N
			203379	COACHES	184-36-6411.01-001-291960	STAFF DEVELOPMENT	199.00	N
			203569	CHICK-FIL-A	184-36-6412.00-001-291960	STUDENT MEALS	230.85	N
			202975	CHEDDARS	184-36-6412.00-001-291960	STUDENT MEALS	243.30	N
			203050	BROOKSHIRES	184-36-6412.00-001-291960	STUDENT MEALS	11.00	N
			203050	CHICK-FIL-A	184-36-6412.00-001-291960	STUDENT MEALS	343.29	N
			203662	CHICK-FIL-A	184-36-6412.00-001-291960	STUDENT TRAVEL	235.75	N
			203662	CHICK-FIL-A	184-36-6412.00-001-291960	STUDENT TRAVEL	235.75	N
			203568	CHICK-FIL-A	184-36-6412.00-001-291960	STUDENT MEALS	433.78	N
			203543	NORTH ITALIA	184-36-6412.08-001-291960	STUDENT TRAVEL	175.00	N
			203543	HILTON	184-36-6412.08-001-291960	STUDENT TRAVEL	71.70	N
			203543	CHIPOTLE	184-36-6412.08-001-291960	STUDENT TRAVEL	80.25	N
			203543	RAKU SUSHI	184-36-6412.08-001-291960	STUDENT TRAVEL	112.20	N
			203543	HILTON	184-36-6412.08-001-291960	STUDENT TRAVEL	138.02	N
			203543	SHELL	184-36-6412.08-001-291960	STUDENT TRAVEL	61.74	N
			203543	QUIKTRIP	184-36-6412.08-001-291960	STUDENT TRAVEL	21.67	N
			203543	HILTON	184-36-6412.08-001-291960	STUDENT TRAVEL	407.73	N
			203543	HILTON	184-36-6412.08-001-291960	STUDENT TRAVEL	359.02	N
			203543	HILTON	184-36-6412.08-001-291960	STUDENT TRAVEL	359.02	N
			203543	HILTON	184-36-6412.08-001-291960	STUDENT TRAVEL	359.02	N
			203566	SLOVACEK	184-36-6412.08-001-291960	SPONSOR TRAVEL	45.02	N
			203566	LAZY DOG	184-36-6412.08-001-291960	SPONSOR TRAVEL	114.70	N
			203566	WALMART	184-36-6412.08-001-291960	SPONSOR TRAVEL	30.23	N
			203566	GOLDEN	184-36-6412.08-001-291960	SPONSOR TRAVEL	71.12	N
			203566	MCDONALDS	184-36-6412.08-001-291960	SPONSOR TRAVEL	15.33	N
			203566	WALMART	184-36-6412.08-001-291960	SPONSOR TRAVEL	44.71	N
			203566	WALMART	184-36-6412.08-001-291960	SPONSOR TRAVEL	55.12	N
			203445	LA MALINCHE	184-36-6412.08-001-291960	STUDENT TRAVEL	105.36	N
			203680	MCALISTERS	184-36-6412.08-001-291960	STUDENT TRAVEL	245.68	N
			203679	CHICK-FIL-A	184-36-6412.08-001-291960	STUDENT TRAVEL	130.00	N
			203679	SUBWAY	184-36-6412.08-001-291960	STUDENT TRAVEL	147.84	N
			203445	EXPEDIA-	184-36-6412.08-001-291960	STUDENT TRAVEL	30.00	N
			203445	EXPEDIA-	184-36-6412.08-001-291960	STUDENT TRAVEL	30.00	N
			203571	MCALISTERS	184-36-6412.08-001-291960	STUDENT MEALS	230.81	N
			203041	MCM	184-36-6412.08-001-291960	STUDENT TRAVEL	3,353.27	N
			203618	RIESEL FOOD	184-36-6412.08-001-291960	UIL ADMIN TRAVEL	69.54	N
			203618	BEST WESTERN	184-36-6412.08-001-291960	UIL ADMIN TRAVEL	173.00	N
			203618	CYPRESS	184-36-6412.08-001-291960	UIL ADMIN TRAVEL	27.81	N
			203618	COURTYARD	184-36-6412.08-001-291960	UIL ADMIN TRAVEL	126.55	N
			203618	BUC-EES	184-36-6412.08-001-291960	UIL ADMIN TRAVEL	65.00	N
			203566	LAQUINTA INN	184-36-6412.08-001-291960	SPONSOR TRAVEL	104.25	N
			203566	LAQUINTA INN	184-36-6412.08-001-291960	SPONSOR TRAVEL	104.25	N
			203445	AMER AIRLINES	184-36-6412.08-001-291960	STUDENT TRAVEL	30.00	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			203445	AMER AIRLINES	184-36-6412.08-001-291960	STUDENT TRAVEL	30.00	N
			203445	EINSTEIN BROS	184-36-6412.08-001-291960	STUDENT TRAVEL	51.75	N
			203445	L&J CAFE	184-36-6412.08-001-291960	STUDENT TRAVEL	186.63	N
			203445	WHATABURGER	184-36-6412.08-001-291960	STUDENT TRAVEL	69.53	N
			203445	WALMART	184-36-6412.08-001-291960	STUDENT TRAVEL	44.35	N
			203445	GALLEGOS	184-36-6412.08-001-291960	STUDENT TRAVEL	126.25	N
			203445	WALMART	184-36-6412.08-001-291960	STUDENT TRAVEL	24.72	N
			203445	CIRCLE K	184-36-6412.08-001-291960	STUDENT TRAVEL	15.00	N
			203445	AMER AIRLINES	184-36-6412.08-001-291960	STUDENT TRAVEL	70.00	N
			203445	PARADIES	184-36-6412.08-001-291960	STUDENT TRAVEL	37.48	N
			203822	CHICK-FIL-A	184-36-6412.08-001-291960	STUDENT MEALS	56.11	N
			203822	PIZZA HUT	184-36-6412.08-001-291960	STUDENT MEALS	68.93	N
			203445	WYNDHAM	184-36-6412.08-001-291960	STUDENT TRAVEL	2,129.69	N
				LAQUINTA INN	184-36-6412.08-001-291960	PO 203566 HOTEL TAX	-10.70	N
			200733	BUC-EES	199-11-6411.00-103-211103	STAFF DEVELOPMENT/STUARD	65.57	N
			203344	GRAND HYATT	199-11-6411.00-103-211103	STAFF DEVELOPMENT	294.00	N
			200733	GRAND HYATT	199-11-6411.00-103-211103	STAFF DEVELOPMENT/STUARD	362.14	N
			203265	TRUTH	199-11-6494.00-001-222972	STUDENT TRAVEL CTE	81.08	N
			203265	BUFFALO WILD	199-11-6494.00-001-222972	STUDENT TRAVEL CTE	91.72	N
			203266	TEXAS	199-11-6494.00-001-222972	STUDENT TRAVEL CTE	16.99	N
			203705	RAISING CANES	199-11-6494.00-001-222972	STUDENT/SPONSOR TRAVEL	95.47	N
			203497	CHICK-FIL-A	199-11-6494.00-001-222972	STUDENT MEALS	196.66	N
			202121	TEA CERT	199-11-6499.00-920-225920	ESL CERTIFICATION	78.00	N
			203353	DUNKIN	199-13-6399.00-101-211101	SUPPLIES	50.97	N
			203614	MCALISTERS	199-13-6399.00-940-223940	SUPPLIES	256.19	N
			203419	LOS VAQUEROS	199-13-6411.00-001-226002	MEETING EXPENSE	164.90	N
			202341	KALAHARI	199-13-6411.00-001-299001	STAFF DEVELOPMENT	187.62	N
			202435	KALAHARI	199-13-6411.00-009-299009	STAFF DEVELOPMENT	187.62	N
			203658	HILTON	199-13-6411.00-041-299041	STAFF DEVELOPMENT	591.80	N
			201065	DRURY HOTEL	199-13-6411.00-101-299101	STAFF DEVELOPMENT	285.57	N
			202996	HOMWOOD	199-13-6411.00-102-299102	STAFF DEVELOPMENT	416.49	N
			203344	GRAND HYATT	199-13-6411.00-104-211104	STAFF DEVELOPMENT	68.15	N
			203344	TMEA	199-13-6411.00-104-211104	STAFF DEVELOPMENT	80.00	N
			202688	BUC-EES	199-13-6411.00-105-211105	STAFF DEVELOPMENT	37.69	N
			202688	BUC-EES	199-13-6411.00-105-211105	STAFF DEVELOPMENT	9.98	N
			202688	HILTON AUSTIN	199-13-6411.00-105-211105	STAFF DEVELOPMENT	997.89	N
			202258	WESTIN	199-13-6411.00-106-211106	STAFF DEVELOPMENT	124.71	N
			202897	HOTEL	199-13-6411.00-110-211110	STAFF DEVELOPMENT	989.28	N
			202897	CIRCLE K	199-13-6411.00-110-211110	STAFF DEVELOPMENT	37.08	N
			202897	MURPHY	199-13-6411.00-110-211110	STAFF DEVELOPMENT	31.62	N
			202259	KALAHARI	199-13-6411.00-110-211110	STAFF DEVELOPMENT	187.62	N
			202259	BEARCAT	199-13-6411.00-110-211110	STAFF DEVELOPMENT	42.29	N
			200831	QUIKTRIP	199-13-6411.00-971-211970	STAFF DEVELOPMENT	54.43	N
			200831	BUC-EES	199-13-6411.00-971-211970	STAFF DEVELOPMENT	46.57	N
			200831	HILTON AUSTIN	199-13-6411.00-971-211970	STAFF DEVELOPMENT	91.38	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			200831	HILTON AUSTIN	199-13-6411.00-971-211970	STAFF DEVELOPMENT	937.47	N
			203720	CREST	199-13-6411.00-971-211970	STAFF DEVELOPMENT	358.00	N
				HILTON AUSTIN	199-13-6411.00-971-211970	PO 200831 HOTEL TAX	-46.62	N
				HILTON AUSTIN	199-13-6411.00-971-211970	PO 200831 HOTEL TAX	-46.62	N
				HILTON AUSTIN	199-13-6411.00-971-211970	PO 200831 HOTEL TAX	-46.62	N
				HILTON AUSTIN	199-13-6411.00-971-211970	PO 200831 HOTEL TAX	-46.62	N
				HILTON AUSTIN	199-13-6411.00-971-211970	PO 200831 HOTEL TAX	-46.62	N
			203267	WHISKEY CAKE	199-13-6411.01-001-222972	CTE STAFF DEVELOPMENT	35.50	N
			202589	HYATT	199-13-6411.01-001-222972	STAFF DEVELOPMENT	242.07	N
			202589	BUC-EES	199-13-6411.01-001-222972	STAFF DEVELOPMENT	45.43	N
			201925	HEB	199-13-6499.01-970-211970	MEETING EXPENSE	34.98	N
			201487	JW MARRIOTT	199-21-6411.00-940-223940	STAFF DEVELOPMENT	901.65	N
			200884	SHELL	199-21-6411.00-971-211970	STAFF DEVELOPMENT	35.38	N
			200884	MAGNOLIA	199-21-6411.00-971-211970	STAFF DEVELOPMENT	796.68	N
			203246	QUIKTRIP	199-21-6411.00-971-211970	STAFF DEVELOPMENT	29.81	N
			203246	BUC-EES	199-21-6411.00-971-211970	STAFF DEVELOPMENT	39.44	N
			203246	AUSTIN	199-21-6411.00-971-211970	STAFF DEVELOPMENT	308.58	N
			200831	RACETRAC	199-21-6411.00-971-211970	STAFF DEVELOPMENT	52.61	N
			200831	BUC-EES	199-21-6411.00-971-211970	STAFF DEVELOPMENT	39.54	N
			200831	QUIKTRIP	199-21-6411.00-971-211970	STAFF DEVELOPMENT	28.09	N
			200831	QUIKTRIP	199-21-6411.00-971-211970	STAFF DEVELOPMENT	55.24	N
			200831	TOMMYS 21	199-21-6411.00-971-211970	STAFF DEVELOPMENT	66.22	N
			203720	CREST	199-21-6411.00-971-211970	STAFF DEVELOPMENT	179.00	N
			202143	EXXON	199-21-6411.00-972-222972	STAFF DEVELOPMENT	26.51	N
			202143	TOWNPLACE	199-21-6411.00-972-222972	STAFF DEVELOPMENT	658.52	N
			202526	RESIDENCE INN	199-23-6411.00-009-211009	STAFF DEVELOPMENT	912.86	N
			202526	BUC-EES	199-23-6411.00-009-211009	STAFF DEVELOPMENT	40.43	N
			201027	HILTON AUSTIN	199-23-6411.00-101-211101	STAFF DEVELOPMENT	862.47	N
			201481	GULF	199-23-6411.00-101-211101	STAFF DEVELOPMENT	50.00	N
			202739	FAIRMONT	199-23-6411.00-102-211102	STAFF DEVELOPMENT	711.39	N
			201922	HILTON	199-23-6411.00-104-211104	STAFF DEVELOPMENT	915.90	N
			201923	HILTON	199-23-6411.00-104-211104	STAFF DEVELOPMENT	767.88	N
			203291	KALAHARI	199-23-6411.00-105-211105	STAFF DEVELOPMENT	225.00	N
			202688	BUC-EES	199-23-6411.00-105-211105	STAFF DEVELOPMENT	50.51	N
			202688	QUIKTRIP	199-23-6411.00-105-211105	STAFF DEVELOPMENT	42.13	N
			202688	HILTON AUSTIN	199-23-6411.00-105-211105	STAFF DEVELOPMENT	1,127.25	N
			202900	HILTON AUSTIN	199-23-6411.00-110-211110	STAFF DEVELOPMENT	1,172.16	N
			202900	HILTON AUSTIN	199-23-6411.00-110-211110	STAFF DEVELOPMENT	120.16	N
			202900	THE ELK STOP	199-23-6411.00-110-211110	STAFF DEVELOPMENT	46.86	N
			202900	QT	199-23-6411.00-110-211110	STAFF DEVELOPMENT	84.28	N
			202139	KALAHARI	199-31-6411.00-041-211041	STAFF DEVELOPMENT	187.62	N
			202139	QUIKTRIP	199-31-6411.00-041-211041	STAFF DEVELOPMENT	27.26	N
			202259	SHELL	199-31-6411.00-110-211110	STAFF DEVELOPMENT	50.77	N
			203441	DISNEY	199-33-6411.00-110-211110	STAFF DEVELOPMENT	179.00	N
			203442	DISNEY	199-33-6411.00-110-211110	STAFF DEVELOPMENT	179.00	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			075365	OREILLY	199-34-6249.00-999-299999	SUBURBAN BATTERY	162.99	N
			203774	PARKER CO	199-34-6249.02-930-299930	VEHICLE REGISTRATION	42.06	N
			203342	TMEA	199-36-6411.00-001-211200	STAFF DEVELOPMENT	90.00	N
			203365	TMEA	199-36-6411.00-001-211200	STAFF DEVELOPMENT	130.00	N
			203366	TMEA	199-36-6411.00-001-211200	STAFF DEVELOPMENT	130.00	N
			203341	TMEA	199-36-6411.00-001-211200	BAND STAFF DEVELOPMENT	130.00	N
			203369	GRAND HYATT	199-36-6411.00-041-211200	STAFF DEVELOPMENT	329.67	N
			203369	HYATT	199-36-6411.00-041-211200	STAFF DEVELOPMENT	30.00	N
			203369	GRAND HYATT	199-36-6411.00-110-211200	STAFF DEVELOPMENT	329.67	N
			203369	HYATT	199-36-6411.00-110-211200	STAFF DEVELOPMENT	30.00	N
			203536	EL GRAN	199-36-6411.01-001-222972	CTE CTSO TRAVEL	106.92	N
			201419	DRURY HOTEL	199-36-6411.01-001-222972	STUDENT/SPONSOR TRAVEL	413.22	N
			201419	BUC-EES	199-36-6411.01-001-222972	STUDENT/SPONSOR TRAVEL	75.00	N
			201053	QUIKTRIP	199-36-6411.01-001-222972	SPONSOR TRAVEL	53.55	N
			201398	FLYING J	199-36-6411.01-001-222972	SPONSOR TRAVEL	75.00	N
			201398	CK1559	199-36-6411.01-001-222972	SPONSOR TRAVEL	105.10	N
			201398	COMFORT INN	199-36-6411.01-001-222972	SPONSOR TRAVEL	934.57	N
			201399	BUC-EES	199-36-6411.01-001-222972	SPONSOR TRAVEL	75.11	N
			201399	EXXON	199-36-6411.01-001-222972	SPONSOR TRAVEL	76.14	N
			201399	BUC-EES	199-36-6411.01-001-222972	SPONSOR TRAVEL	33.51	N
			201399	BUC-EES	199-36-6411.01-001-222972	SPONSOR TRAVEL	93.18	N
			201399	BUC-EES	199-36-6411.01-001-222972	SPONSOR TRAVEL	54.38	N
			201399	BUC-EES	199-36-6411.01-001-222972	SPONSOR TRAVEL	77.34	N
			201400	BUC-EES	199-36-6411.01-001-222972	SPONSOR TRAVEL	39.24	N
			201400	QUIKTRIP	199-36-6411.01-001-222972	SPONSOR TRAVEL	89.65	N
			201400	QUIKTRIP	199-36-6411.01-001-222972	SPONSOR TRAVEL	101.21	N
			201400	CK 1030	199-36-6411.01-001-222972	SPONSOR TRAVEL	86.58	N
			201400	BUC-EES	199-36-6411.01-001-222972	SPONSOR TRAVEL	33.51	N
			201400	BUC-EES	199-36-6411.01-001-222972	SPONSOR TRAVEL	49.57	N
			201400	BUC-EES	199-36-6411.01-001-222972	SPONSOR TRAVEL	81.90	N
			201400	BUC-EES	199-36-6411.01-001-222972	SPONSOR TRAVEL	65.02	N
			201065	DRURY HOTEL	199-36-6411.01-101-211101	STAFF DEVELOPMENT	690.00	N
			203296	SAN ANTONIO	199-36-6411.02-001-211001	UIL ADMIN TRAVEL	32.58	N
			203296	QUIKTRIP	199-36-6411.02-001-211001	UIL ADMIN TRAVEL	32.83	N
			203296	QUIKTRIP	199-36-6411.02-001-211001	UIL ADMIN TRAVEL	25.27	N
			203559	HILTON	199-36-6411.02-001-211001	UIL ADMIN TRAVEL	620.41	N
				HILTON	199-36-6411.02-001-211001	PO 203559 HOTEL TAX	-26.82	N
			201697	BEST WESTERN	199-36-6411.02-001-222972	CTE CTSO TRAVEL	219.29	N
			201697	BEST WESTERN	199-36-6411.02-001-222972	CTE CTSO TRAVEL	198.24	N
			201697	BEST WESTERN	199-36-6411.02-001-222972	CTE CTSO TRAVEL	209.32	N
			201697	BUC-EES	199-36-6411.02-001-222972	CTE CTSO TRAVEL	67.86	N
			203584	FIVE GUYS	199-36-6411.02-001-222972	CTE CTSO TRAVEL	189.73	N
			203584	WHATABURGER	199-36-6411.02-001-222972	CTE CTSO TRAVEL	60.68	N
			203584	SHIPLEY	199-36-6411.02-001-222972	CTE CTSO TRAVEL	44.75	N
			203584	CHILI'S	199-36-6411.02-001-222972	CTE CTSO TRAVEL	74.07	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			203584	FREEBIRDS	199-36-6411.02-001-222972	CTE CTSO TRAVEL	141.00	N
			203584	SHELL	199-36-6411.02-001-222972	CTE CTSO TRAVEL	58.95	N
			203584	SHELL	199-36-6411.02-001-222972	CTE CTSO TRAVEL	57.99	N
			203584	BUC-EES	199-36-6411.02-001-222972	CTE CTSO TRAVEL	20.00	N
			201696	TORCHYS	199-36-6411.02-001-222972	CTE CTSO TRAVEL	42.65	N
			201696	PIC N PAC	199-36-6411.02-001-222972	CTE CTSO TRAVEL	51.03	N
			201696	CHICK-FIL-A	199-36-6411.02-001-222972	CTE CTSO TRAVEL	26.71	N
			203376	GRAND HYATT	199-36-6411.03-001-211001	STAFF DEVELOPMENT	891.03	N
			202618	TMEA	199-36-6411.04-001-211001	STAFF DEVELOPMENT	90.00	N
			203408	UBER	199-36-6412.00-001-211001	TRAVEL EXPENSE	48.64	N
			203408	UBER	199-36-6412.00-001-211001	TRAVEL EXPENSE	20.62	N
			203408	UBER	199-36-6412.00-001-211001	TRAVEL EXPENSE	56.94	N
			203559	BRAZOS	199-36-6412.00-001-211001	UIL ADMIN TRAVEL	15.00	N
			203559	BRAZOS	199-36-6412.00-001-211001	UIL ADMIN TRAVEL	6.00	N
			203559	BRAZOS	199-36-6412.00-001-211001	UIL ADMIN TRAVEL	3.00	N
			203559	CIRCLE K	199-36-6412.00-001-211001	UIL ADMIN TRAVEL	36.34	N
			203536	BUC-EES	199-36-6412.00-001-222972	CTE CTSO TRAVEL	90.07	N
			203536	BUFFALO WILD	199-36-6412.00-001-222972	CTE CTSO TRAVEL	123.23	N
			201419	DRURY HOTEL	199-36-6412.00-001-222972	STUDENT/SPONSOR TRAVEL	326.22	N
			201419	DRURY HOTEL	199-36-6412.00-001-222972	STUDENT/SPONSOR TRAVEL	369.72	N
			201419	DRURY HOTEL	199-36-6412.00-001-222972	STUDENT/SPONSOR TRAVEL	413.22	N
			202706	BEST WESTERN	199-36-6412.00-001-222972	STUDENT TRAVEL	99.63	N
			202706	BEST WESTERN	199-36-6412.00-001-222972	STUDENT TRAVEL	99.63	N
			202706	BEST WESTERN	199-36-6412.00-001-222972	STUDENT TRAVEL	89.87	N
			202706	BEST WESTERN	199-36-6412.00-001-222972	STUDENT TRAVEL	89.87	N
			202706	BEST WESTERN	199-36-6412.00-001-222972	STUDENT TRAVEL	99.63	N
			203752	THE	199-36-6412.00-001-222972	CTE CTSO TRAVEL	92.84	N
			202727	DOUBLE TREE	199-36-6412.00-001-222999	STUDENT TRAVEL	171.10	N
			202727	DOUBLE TREE	199-36-6412.00-001-222999	STUDENT TRAVEL	149.84	N
			202727	DOUBLE TREE	199-36-6412.00-001-222999	STUDENT TRAVEL	189.01	N
			202727	DOUBLE TREE	199-36-6412.00-001-222999	STUDENT TRAVEL	149.84	N
			202727	DOUBLE TREE	199-36-6412.00-001-222999	STUDENT TRAVEL	171.10	N
			202727	DOUBLE TREE	199-36-6412.00-001-222999	STUDENT TRAVEL	17.57	N
			202727	DOUBLE TREE	199-36-6412.00-001-222999	STUDENT TRAVEL	17.57	N
			203307	OMNI HOTEL	199-36-6412.00-001-222999	STUDENT TRAVEL	.18	N
			203307	OMNI HOTEL	199-36-6412.00-001-222999	STUDENT TRAVEL	.18	N
			203307	OMNI HOTEL	199-36-6412.00-001-222999	STUDENT TRAVEL	.18	N
			203307	OMNI HOTEL	199-36-6412.00-001-222999	STUDENT TRAVEL	.18	N
			203307	OMNI HOTEL	199-36-6412.00-001-222999	STUDENT TRAVEL	.18	N
			203307	OMNI HOTEL	199-36-6412.00-001-222999	STUDENT TRAVEL	433.02	N
			203307	OMNI HOTEL	199-36-6412.00-001-222999	STUDENT TRAVEL	433.02	N
			203307	OMNI HOTEL	199-36-6412.00-001-222999	STUDENT TRAVEL	433.02	N
			203307	OMNI HOTEL	199-36-6412.00-001-222999	STUDENT TRAVEL	433.02	N
			203307	OMNI HOTEL	199-36-6412.00-001-222999	STUDENT TRAVEL	433.02	N
			203307	OMNI HOTEL	199-36-6412.00-001-222999	STUDENT TRAVEL	433.02	N
			203307	OMNI HOTEL	199-36-6412.00-001-222999	STUDENT TRAVEL	433.02	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			203307	OMNI HOTEL	199-36-6412.00-001-222999	STUDENT TRAVEL	15.06	N
			203285	BUC-EES	199-36-6412.00-009-211009	UIL ADMIN TRAVEL	51.81	N
			203285	BROOKSHIRES	199-36-6412.00-009-211009	UIL ADMIN TRAVEL	30.73	N
			203411	QUIKTRIP	199-36-6412.01-001-211200	BAND TRAVEL/AHS BAND-TMEA	121.19	N
			203500	SQ ROGER	199-36-6412.01-001-211200	BAND TRAVEL/AHS	80.00	N
			203374	HYATT	199-36-6412.01-001-211200	BAND TRAVEL/AHS BAND-TMEA	314.04	N
			203368	BUC-EES	199-36-6412.01-001-211200	BAND TRAVEL	38.14	N
			203368	HEB GAS	199-36-6412.01-001-211200	BAND TRAVEL	34.86	N
			203368	HEB GAS	199-36-6412.01-001-211200	BAND TRAVEL	27.55	N
			203375	MARRIOTT	199-36-6412.05-001-211001	STUDENT TRAVEL	155.22	N
			203375	MARRIOTT	199-36-6412.05-001-211001	STUDENT TRAVEL	155.22	N
			203345	MARRIOTT	199-36-6412.07-001-211001	STAFF DEVELOPMENT	590.37	N
			203417	SAMS-DISNEY	199-36-6412.07-001-211999	STUDENT MEALS	3,836.36	N
			203453	IDENTOGO	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	39.25	N
			203453	IDENTOGO	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	39.25	N
			203453	IDENTOGO	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	39.25	N
			203453	IDENTOGO	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	39.25	N
			203453	IDENTOGO	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	39.25	N
			203453	IDENTOGO	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	39.25	N
			203453	IDENTOGO	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	39.25	N
			203453	IDENTOGO	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	39.25	N
			203453	IDENTOGO	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	39.25	N
			203453	IDENTOGO	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	39.25	N
			203453	IDENTOGO	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	39.25	N
			203453	IDENTOGO	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	49.25	N
			204037	SBEC	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	17.00	N
			203847	HILTON AUSTIN	199-41-6411.00-701-299701	STAFF DEVELOPMENT/SUPT	291.33	N
			200075	BUC-EES	199-41-6411.00-735-299735	STAFF DEVELOPMENT	56.49	N
			200075	KALAHARI	199-41-6411.00-735-299735	STAFF DEVELOPMENT	650.73	N
			200075	KALAHARI	199-41-6411.00-735-299735	STAFF DEVELOPMENT	216.91	N
			202969	COURTYARD	199-41-6411.00-750-299750	STAFF DEVELOPMENT	383.06	N
			202969	COURTYARD	199-41-6411.00-750-299750	STAFF DEVELOPMENT	383.06	N
			202969	COURTYARD	199-41-6411.00-750-299750	STAFF DEVELOPMENT	390.22	N
			202969	GAYLORD	199-41-6411.00-750-299750	STAFF DEVELOPMENT	17.86	N
			202969	GAYLORD	199-41-6411.00-750-299750	STAFF DEVELOPMENT	17.86	N
			202969	GAYLORD	199-41-6411.00-750-299750	STAFF DEVELOPMENT	17.86	N
			202969	COURTYARD	199-41-6411.00-750-299750	STAFF DEVELOPMENT	729.68	N
			202955	UNT JOB FAIR	199-41-6499.01-731-299731	JOB FAIR EXPENSE	220.00	N
			202955	TARLETON JOB	199-41-6499.01-731-299731	JOB FAIR EXPENSE	200.00	N
			203535	A&M JOB FAIR	199-41-6499.01-731-299731	JOB FAIR EXPENSE	179.00	N
			203494	EVENTBRITE	199-41-6499.01-731-299731	JOB FAIR EXPENSE	59.90	N
			203501	RAILHEAD BBQ	199-41-6499.08-750-299750	MEETING EXPENSE	384.67	N
			203501	BROOKSHIRES	199-41-6499.08-750-299750	MEETING EXPENSE	41.95	N
			203321	HOME DEPOT	199-51-6319.00-910-299910	SUPPLIES	276.53	N
			203321	LOWES	199-51-6319.00-910-299910	SUPPLIES	408.00	N
			203321	HOME DEPOT	199-51-6319.00-910-299910	SUPPLIES	19.40	N
			203321	HOME DEPOT	199-51-6319.00-910-299910	SUPPLIES	1,358.00	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			203595	REYES GLASS	199-51-6429.02-999-299999	EQUIPMENT CTE	327.00	N
			203328	TASBO	199-51-6499.01-910-299910	TASBO MEMBERSHIP DUES	135.00	N
			203418	TASBO	199-51-6499.01-910-299910	FEES/DUES	100.00	N
			203599	COPQUEST	199-52-6399.00-980-299980	POLICE SUPPLIES	117.00	N
			203771	DOWNTOWN	240-35-6341.00-950-299950	BOARD EXPENSE	146.38	N
			203262	FRANKEE	240-35-6342.00-001-299950	NON-FOOD	51.21	N
			203503	STICKER MULE	732-41-6399.01-731-299731	AWARDS	83.00	N
						Totals for Check 141433	57,604.69	
141434	03-23-2022	THE UNIVERSITY OF TE	204160	ALEDO GIRLS	184-36-6412.02-001-291960	ENTRY FEE	200.00	N
			204160	ALEDO BOYS	184-36-6412.02-001-291960	ENTRY FEE	100.00	N
	03-28-2022	THE UNIVERSITY OF TE	204160	ALEDO BOYS	184-36-6412.02-001-291960	INCORRECT AMOUNT	-100.00	N
			204160	ALEDO GIRLS	184-36-6412.02-001-291960	INCORRECT AMOUNT	-200.00	N
						Totals for Check 141434	.00	
141435	03-28-2022	ALEDO ISD ACTIVITY FU	075367	AHS CHEER	199-36-6412.07-001-211999	REIMB/HOTEL EXPENSE	1,124.00	N
141436	03-28-2022	JAMES WOOD MOTORS,	204249	244057	199-51-6631.00-999-299999	VEHICLE/MAINTENANCE	49,120.00	N
						Total Checks	6,352,284.50	

End of Report



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2022

AGENDA ITEM: Consider Approval of Vendor List for Career and Technology Education Supplies, Services, Equipment, and Repair

PRESENTER: Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- If it is anticipated the District will spend \$50,000 or more on a class of product during a fiscal year, Aledo ISD policies require the District to purchase those goods or services via a bid or purchasing cooperative.
- Based on historical purchasing patterns, it is anticipated the District will exceed the \$50,000 threshold for the purchase of Career and Technology Education supplies, services, equipment, and repairs.
- On March 11, 2022, the District distributed Request for Proposal (RFP) 22-031122 through the Aledo ISD eBid System. Electronic responses to this RFP were submitted through the Aledo ISD eBid System until 2:00 PM (CST) on April 7, 2022.
- The original contract period for this bid will be from date of award through April 30, 2023.
- As stipulated in the original bid documents, the District reserved the right, with vendor's acceptance, to extend the bid in one-year increments through April 30, 2026, for a total of four (4) years.
- Following is the Aledo ISD Career and Technology Education Supplies, Services, Equipment and Repair Vendor List for your review and consideration.

FISCAL INFORMATION:

Purchases made from the vendor list for Career and Technology Education supplies, services, equipment, and repairs will be paid with available budgeted funds during the contract period.

ATTACHMENTS:

Aledo ISD Career and Technology Supplies, Services, Equipment, and Repair Vendor List

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the Aledo ISD Career and Technology Supplies, Services, Equipment, and Repair Vendor List for the period of date of award through April 30, 2023 as presented.

Bid Request Number	RFP 22-031122	Organization	Aledo ISD Purchasing
Title	Career and Technology Education (CTE) Supplies, Services, Equipment and Repair	Bid Creator	Cynthia Poole
Description	Aledo Independent School District is seeking vendors who can provide services, supplies, equipment, and/or repairs related to Career and Technical Education (CTE) to respond to this proposal, even if you are a sole source provider. This proposal will be awarded to multiple vendors. Purchases will be made on an "as needed" basis.	Email	cpoole@aledoisd.org
Bid Type	RFP	Phone	
Issue Date	3/11/2022 08:00:03 AM (CT)	Fax	
Close Date	4/7/2022 02:00:00 PM (CT)		

Name - Recommended Suppliers

A V Pro, Inc.
 AAA Glass & Mirror Co.
 Ace Mart Restaurant Supply
 Adorama Inc.
 Apogee Components, Inc
 Asel Art Supply
 Awards by Mastercraft
 B.E. Publishing
 Cengage Learning, Inc.
 Certiport, a business of NCS Pearson, Inc.
 CEV Multimedia LLC
 Complete Book and Media Supply, LLC
 Data Projections, Inc.
 Davis Publications, Inc.
 Educational Service Solutions
 Edvotek, Inc.
 eDynamic Learning
 Filter Systems
 Follett Content Solutions, LLC
 GTS Technology Solutions, Inc
 Hartness Print Central
 Lab Resources, Inc.
 Legacy Tree & Landscape Specialists
 Lennox Industries, Inc.
 Max Electric
 McGraw Hill LLC
 miniPCR bio
 MMI Electric Motors & Pumps
 Morgan Livestock Equipment Sales, Inc.
 Patterson Dental
 Perfection Learning Corporation
 Phillips Welding Supply Inc.
 Pikes Peak of Dallas
 Piraino Consulting Inc.
 Pitsco Education, LLC
 Pocket Nurse
 Project Lead The Way, Inc.
 Quill LLC
 Savvas Learning Company LLC
 School Specialty LLC
 Southern Floral Company
 Sphero, Inc.
 Strivven Media LLC
 Sullivan Supply Inc.
 Teacher's Discovery
 Textbook Warehouse
 The Curriculum Center for Family and Consumer Sciences
 The Scholastic Network
 TPS Publishing, Inc.
 Uncharted Territory Solutions
 Vernier Software & Technology LLC



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2022

AGENDA ITEM: Consider Approval of Purchase of Instructional Materials for McAnally Middle School

PRESENTER: Earl Husfeld, Chief Financial Officer and Candace Summerhill, Director of Assessment and Accountability

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 McAnally Middle School (MMS) 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 Aledo Middle School campus.
- As we discussed during the March 21, 2022 board meeting, for the past several weeks, the District's Math, Science, Social Studies, and English Language Arts Instructional Specialists, as well as teachers in these subject areas, have undertaken the process of determining the instructional materials and equipment needed for the opening of MMS that will be used to equip teachers with implementing the reading language arts, math, science, and social studies standards.
- The District has finalized the material lists and quotes for these needed items, such as teacher edition textbooks, classroom libraries, math manipulatives, calculators, and science lab equipment that are necessary to ensure students at both middle school campuses have access to similar resources.

FISCAL INFORMATION:

The \$166,469.98 cost of these instructional materials purchases will be paid from 2019 Bond Program funds allocated for McAnally Middle School.

ATTACHMENTS:

Quotes/Proposals for Consideration/Approval and Quotes/Proposals from Ward's Science and EAI Education.

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the instructional materials purchases for McAnally Middle School as presented.

**ALEDO INDEPENDENT SCHOOL DISTRICT
 QUOTES/PROPOSALS FOR CONSIDERATION/APPROVAL
 INSTRUCTIONAL MATERIALS FOR MCANALLY MIDDLE SCHOOL
 APRIL 19, 2022**

BID/COOPERATIVE	DESCRIPTION/FUNDING SOURCE	AMOUNT	RECOMMENDED VENDOR(S)
TASB BuyBoard #653-21	6 th Grade, 7 th Grade, and 8 th Grade Instructional Supplies/Equipment (Science) for McAnally Middle School (2019 Bond Funds)	\$31,696.35 \$33,350.99 \$28,196.30	Ward's Science Ward's Science Ward's Science
Aledo ISD #2019-20 Bid	Texas Instruments Calculators (Math) for McAnally Middle School (2019 Bond Funds)	\$54,363.84	EAI Education
Aledo ISD #2019-20 Bid	6 th Grade, 7 th Grade, and 8 th Grade Math Manipulatives for McAnally Middle School (2019 Bond Funds)	\$18,862.50	EAI Education



P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802080	03/08/2022	04/07/2022	1 of 13
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	6TH GRADE	




To Place an Order	
Phone :	1-800-962-2660
Fax :	1-800-635-8439
Web :	www.wardsci.com
Email :	wardscs@vwr.com

Quote Prepared For	Contact Phone / Fax / E-Mail
Michelle Yates	myates@aledoisd.org
Ship To : 80258099	Sold To : 80258099
ALEDO INDEPENDENT SCHOOL DISTRICT 1008 BAILEY RANCH RD ALEDO TX 76008-3110	ALEDO INDEPENDENT SCHOOL DISTRICT 1008 BAILEY RANCH RD ALEDO TX 76008-3110

When placing your order, please include your quotation number and account number to ensure you receive the correct price.

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS.






Additional Information :
Priced per the Buy Board Contract #653-21 Free Standard Ground Shipping

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
10	470005-894	TONGS BEAKER W/ RUBBER CVD JAWS 23 CM L	30	EA	4.94	148.20
		Customer Ref # : 6341000 Beaker Tongs Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470005-894 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.300 LB / 9.500*3.500*0.100 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #1				
20	470222-056	BATTERY CARBON ZINC HEAVY DUTY D PK 6	1	CS	101.22	101.22
		Customer Ref # : 2922500 Carbon-Zinc Batteries Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470222-056 Shipping Dimensions Weight / Size (L*W*H) per UOM : 15.800 LB / 10.625*8.375*4.375 IN UOM Component Info : CS(12*6items) Availability : In Stock Ref #4				
30	470012-760	FLASHLIGHT PLASTIC SIZE D	21	EA	5.33	111.93
		Customer Ref # : 6447000 Plastic Flashlight Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470012-760 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.208 LB / 7.625*2.250*2.250 IN UOM Component Info : EA(1items) Availability : In Stock Ref #5				



P.O. BOX 92912
Rochester NY 14692






QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802080	03/08/2022	04/07/2022	2 of 13
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	6TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
40	470188-986	FUNNELPP 55 MM TOP DSTD STEM60 DEG	21	EA	1.22	25.62
		Customer Ref # : 6186702 60° Polypropylene Standard Stem Funnels, United Scientific Supplies Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470188-986 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.010 LB / 2.300*2.300*3.600 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request Ref #6				
50	470188-988	FUNNEL PP65 MM TOP D STD STEM 60 DEG	21	EA	0.96	20.16
		Customer Ref # : 6186703 60° Polypropylene Standard Stem Funnels, United Scientific Supplies Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470188-988 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.010 LB / 2.900*2.900*4.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #7				
60	470176-060	FUNNELPOLYPROPYLENE75 MM DIASTD STEM	21	EA	1.30	27.30
		Customer Ref # : 6186705 60° Polypropylene Standard Stem Funnels, United Scientific Supplies Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470176-060 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.034 LB / 3.200*3.200*5.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #8				
70	WACP470004-398	HOT PLATE SCHOLAR 170 5X5 TOP CORNING	21	EA	160.87	3,378.27
		Customer Ref # : 158070 Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=WACP470004-398 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.150 LB / 7.300*8.200*5.700 IN UOM Component Info : EA(1items) Availability : In Stock Ref #10				
80	89414-858	CART DEEP LEDGE 3 SHV W/SWVL TY CSTR GY	1	EA	453.63	453.63
		Customer Ref # : 6569902 / ALTERNATE Deep Ledge Utility Carts, Metro™ Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=89414-858 Shipping Dimensions Weight / Size (L*W*H) per UOM : 38.000 LB / 33.000*22.000*41.000 IN UOM Component Info : EA(1items) Availability : Product Ships Directly from Manufacturer Ref #11				
90	470004-224	CLAMP LAMP WITH SHADE 150W MAX	2	CS	126.35	252.70
		Customer Ref # : 364168 Clamp Lamp with Reflector Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470004-224 Shipping Dimensions Weight / Size (L*W*H) per UOM : 8.500 LB / 20.000*22.500*9.000 IN UOM Component Info : CS(12*1items) Availability : In Stock Ref #12				



P.O. BOX 92912
Rochester NY 14692





QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802080	03/08/2022	04/07/2022	3 of 13
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	6TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
100	470020-504	FLOODLIGHT BULB 65W	21	EA	7.64	160.44
		Customer Ref # : 159851 Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470020-504 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 4.000*3.800*5.200 IN UOM Component Info : EA(1items) Availability : In Stock Ref #14				
110	470016-772	MAGNET PAIR PLASTIC ENCLOSED MARKED 3IN	21	PR	8.29	174.09
		 Customer Ref # : 4648300 North-South Bar Magnets, Pair Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470016-772 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.204 LB / 6.800*4.000*0.300 IN UOM Component Info : PR(Pair) Availability : In Stock Ref #15				
120	470021-836	READING GLASS MAGNIFIER 3 2X	45	EA	8.73	392.85
		 Customer Ref # : 252001 Reading Glass Magnifiers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470021-836 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.250 LB / 6.900*3.300*0.300 IN UOM Component Info : EA(1items) Availability : In Stock Ref #16				
130	470152-946	DROPPER PIPET DISPOS GRAD 150X5MM PK20	50	PK	2.05	102.50
		 Customer Ref # : 2988402 Graduated Transfer Pipets Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470152-946 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.052 LB / 9.000*6.000*1.000 IN UOM Component Info : PK(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #17				
140	470005-628	METER STICK W/METAL ENDS METRIC/ENGL	45	EA	7.01	315.45
		 Customer Ref # : 6242500 Wooden Meter and Half-Meter Sticks Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470005-628 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.150 LB / 39.500*1.000*0.300 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #18				
150	470210-568	PETRI DISH GMA STERILE 100X15MM PK20	1	CS	233.70	233.70
		 Customer Ref # : 6430501 Petri Dishes Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470210-568 Shipping Dimensions Weight / Size (L*W*H) per UOM : 21.500 LB / 19.900*19.500*13.000 IN UOM Component Info : CS(25*20items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #19				








P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802080	03/08/2022	04/07/2022	4 of 13
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	6TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
160	NO-OFFER	GLOBE INFLATABLE/WRITABLE - 24	21	EA	0.00	0.00
Customer Ref # : 470012-270 Ref #20 Availability : This item is no longer available						
170	470020-348	RUBBER STOPPERS ASSORTMENT 2LBS	3	EA	43.03	129.09
 Customer Ref # : 6286200 /ALTERNATE Rubber Stopper Assortment Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470020-348 Shipping Dimensions Weight / Size (L*W*H) per UOM :2.600 LB / 7.700*6.500*3.400 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #23						
180	470176-116	SCOOP LABORATORY STAINL STEEL 16.5 CM	21	EA	2.17	45.57
 Customer Ref # : 6293001 Stainless Steel Laboratory Scoops Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470176-116 Shipping Dimensions Weight / Size (L*W*H) per UOM :0.010 LB / 6.500*0.600*0.250 IN UOM Component Info : EA(1items) Availability : In Stock Ref #24						
190	470106-006	THERMOMETER SOIL -15 TO 65C	6	EA	11.07	66.42
 Customer Ref # : 6731108 Push Ball Soil Thermometer Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470106-006 Shipping Dimensions Weight / Size (L*W*H) per UOM :0.010 LB / 14.000*1.500*1.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #25						
200	NO-OFFER	CYLINDER SPEC GRAV METAL 5X1.3CM SET4	9	EA	0.00	0.00
Customer Ref # : 6140202 Ref #26 Availability : This item is no longer available						
210	470008-102	SPRING SCALE 1 KG/10N DUAL TAN	25	EA	2.34	58.50
 Customer Ref # : 6998210 Dual Calibration Spring Scales Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470008-102 Shipping Dimensions Weight / Size (L*W*H) per UOM :0.116 LB / 7.000*1.000*1.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #28						







P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802080	03/08/2022	04/07/2022	5 of 13
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	6TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
220	470008-098	SPRING SCALE 250G/2.5N DUAL BLUE	25	EA	2.26	56.50
		Customer Ref # : 6998001 Dual Calibration Spring Scales Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470008-098 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.108 LB / 10.200*1.000*1.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #29				
230	470002-872	SPRING SCALE 3 KG/30 N WHITE	25	EA	2.41	60.25
		Customer Ref # : 6998430 Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470002-872 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 11.000*1.300*1.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #30				
240	470017-438	SPRING SCALE 2 KG/20 N DUAL CAL RED	25	EA	2.34	58.50
		Customer Ref # : 6998320 Dual Calibration Spring Scales Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470017-438 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.200 LB / 8.800*1.200*1.200 IN UOM Component Info : EA(1items) Availability : In Stock Ref #31				
250	470177-228	TEST TUBE BRUSH WHITE NYLON 8 1/2 D	36	EA	2.30	82.80
		Customer Ref # : 159103 - EACH Test Tube Brushes Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470177-228 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.012 LB / 8.000*0.500*0.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #34				
260	470176-122	CLAMP TEST TUBE STODDARDOPEN TO 25 MM	9	PK	4.78	43.02
		Customer Ref # : 6323000 Stoddard Test Tube Clamp Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470176-122 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.200 LB / 6.700*2.300*1.400 IN UOM Component Info : PK(6*1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #35				
270	470148-876	RACK TEST TUBE 12-22MM TUBE CAP DBL	21	CS	108.24	2,273.04
		Customer Ref # : 152953 Double Row Wood Test Tube Rack Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470148-876 Shipping Dimensions Weight / Size (L*W*H) per UOM : 7.000 LB / 13.200*14.500*9.100 IN UOM Component Info : CS(10*1items) Availability : In Stock Ref #36				







P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802080	03/08/2022	04/07/2022	6 of 13
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	6TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
280	470211-652	TEST TUBES 20X150MM 9800 PK72	3	PK	99.55	298.65
		Customer Ref # : 170650 PYREX® Student Test Tubes Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470211-652 Shipping Dimensions Weight / Size (L*W*H) per UOM : 4.240 LB / 13.400*7.200*6.800 IN UOM Component Info : PK(72items) Availability : In Stock Ref #37				
290	470148-764	RACK THERM HDPE 20X25X15 CM 25 CAP	3	CS	153.09	459.27
		Customer Ref # : 151506 Thermometer Rack Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470148-764 Shipping Dimensions Weight / Size (L*W*H) per UOM : 10.550 LB / 18.000*13.400*11.700 IN UOM Component Info : CS(4*1items) Availability : In Stock Ref #38				
300	470149-636	THERMOMETER LW TMP -20-50C -10-120F PK10	3	PK	11.48	34.44
		Customer Ref # : 6638910 Low Temperature Thermometers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470149-636 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.150 LB / 5.900*2.600*1.100 IN UOM Component Info : PK(10items) Availability : In Stock Item has been discontinued, limited stock may be available. Ref #39				
310	470126-656	THERM -20-110C PART. IMM. WH BCK RED ALC	30	EA	2.74	82.20
		Customer Ref # : 6332000 Partial Immersion Alcohol Thermometers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470126-656 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.050 LB / 11.700*0.300*0.400 IN UOM Component Info : EA(1items) Availability : In Stock Ref #40				
320	470005-212	BAL TRIPLE BEAM STAND 750-S0 610G X 0.1G	21	EA	141.86	2,979.06
		Customer Ref # : 156057 Ohaus® Triple Beam Balances Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470005-212 Shipping Dimensions Weight / Size (L*W*H) per UOM : 5.700 LB / 21.400*8.100*8.700 IN UOM Component Info : EA(1items) Availability : In Stock Ref #41				
330	36582-048	LAMP UV S/LW MINI UVSL-14P 4AA	1	EA	166.71	166.71
		Customer Ref # : 294251 /ALTERNATE UVP Mini UV Lamp, Analytik Jena Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=36582-048 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.500 LB / 7.300*3.100*3.100 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request Ref #42				



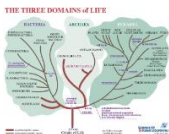



P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802080	03/08/2022	04/07/2022	7 of 13
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	6TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
340	470191-150	BEAKER LOW FORM 250 ML DBL SCALE VWR	48	EA	4.84	232.32
		Customer Ref # : 173506 Standard-Grade Glass Beaker Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-150 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.248 LB / 3.125*3.000*3.750 IN UOM Component Info : EA(1items) Availability : In Stock Ref #43				
350	470191-152	BEAKER LOW FORM 600 ML DBL SCALE VWR	48	EA	4.96	238.08
		Customer Ref # : 173508 Standard-Grade Glass Beaker Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-152 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.486 LB / 4.220*4.000*5.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #44				
360	470191-202	BEAKER LOW FORM 1000 ML DBL SCALE VWR	8	EA	10.13	81.04
		Customer Ref # : 173510 Standard-Grade Glass Beaker Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-202 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.750 LB / 4.250*4.250*6.250 IN UOM Component Info : EA(1items) Availability : In Stock Ref #45				
370	470191-204	BEAKER LOW FORM 2000 ML DBL SCALE VWR	4	EA	17.88	71.52
		Customer Ref # : 173512 Standard-Grade Glass Beaker Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-204 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.050 LB / 5.300*5.300*7.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #46				
380	470191-164	FLASK ERLENMEYER 250 ML VWR	48	EA	4.31	206.88
		Customer Ref # : 173612 VWR® Standard-Grade Erlenmeyer Flasks Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-164 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.250 LB / 3.250*3.250*5.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #47				
390	470191-166	FLASK ERLENMEYER 1000 ML VWR	4	EA	11.85	47.40
		Customer Ref # : 173614 VWR® Standard-Grade Erlenmeyer Flasks Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-166 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.700 LB / 5.000*5.000*8.700 IN UOM Component Info : EA(1items) Availability : In Stock Ref #48				





P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802080	03/08/2022	04/07/2022	8 of 13
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	6TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
400	470165-434	GRAD CYLINDER SET 7 PP	32	EA	26.08	834.56
		Customer Ref # : 470165-434 Seven-Piece Graduated Polypropylene Cylinder Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470165-434 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.300 LB / 18.000*5.000*5.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #49				
410	470177-090	MICROSCOPE CORDED LED STD. BOREAL	45	EA	217.30	9,778.50
		Customer Ref # : 5745200 Boreal Standard Compound Microscopes Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470177-090 Shipping Dimensions Weight / Size (L*W*H) per UOM : 8.050 LB / 7.600*12.200*17.800 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #60				
420	470004-924	KIT THREE DOMAINS OF CLASSIFICATION: A	3	EA	44.20	132.60
		Customer Ref # : 4785301 Three Domains of Classification: A Phylogenetic Tree Study Kit Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470004-924 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.850 LB / 24.400*9.000*6.200 IN UOM Component Info : EA(1items) Availability : In Stock Ref #67				
430	470010-858	KIT CHEMICAL STORAGE COLOR-CODING	1	EA	28.52	28.52
		Customer Ref # : 9499609 Chemical Storage Start-Up Kit, Ward's Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470010-858 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.000 LB / 9.000*12.000*0.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #71				
440	470004-814	POSTER WATER CYCLE TD/CT 24X36	3	EA	11.77	35.31
		Customer Ref # : 331602 Water Cycle Poster Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470004-814 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.600 LB / 28.600*2.500*3.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #76				
450	470016-786	CHART GIANT COLOR PERIODIC TABLE TD/CT	3	EA	80.36	241.08
		Customer Ref # : 4751300 Giant Color Coded Periodic Table Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470016-786 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.800 LB / 44.000*4.000*4.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #78				







P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802080	03/08/2022	04/07/2022	9 of 13
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	6TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
460	470101-346	POSTER MICROSCOPE DBLE SIDED BOREAL2	3	EA	5.29	15.87
 <p>Customer Ref # : 4652200 / ALTERNATE Boreal2 Microscope Poster Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470101-346 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.200 LB / 1.400*1.300*17.900 IN UOM Component Info : EA(1items) Availability : In Stock Item has been discontinued, limited stock may be available. Ref #79</p>						
470	470148-648	APRON RUBBER ADULT 69CMX107CM	4	CS	341.12	1,364.48
 <p>Customer Ref # : 151015 Rubber Laboratory Apron Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470148-648 Shipping Dimensions Weight / Size (L*W*H) per UOM : 14.050 LB / 12.200*10.900*5.200 IN UOM Component Info : CS(25*1items) Availability : In Stock Ref #86</p>						
480	470222-546	GLOVES NITRILE SM POWDER FREE PK100	9	PK	9.93	89.37
 <p>Customer Ref # : 151090 Powder-Free Disposable Nitrile Gloves Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470222-546 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.250 LB / 5.100*9.500*2.900 IN UOM Component Info : PK(100items) Availability : In Stock Ref #87 Notwithstanding other VWR terms and conditions, an order for this product cannot be canceled or the product returned, except as a result of product</p>						
490	470222-548	GLOVES NITRILE POWDER FREE MEDIUM PK100	25	PK	9.93	248.25
 <p>Customer Ref # : 151091 Powder-Free Disposable Nitrile Gloves Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470222-548 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.992 LB / 9.000*4.900*2.900 IN UOM Component Info : PK(100items) Availability : In Stock Ref #88 Notwithstanding other VWR terms and conditions, an order for this product cannot be canceled or the product returned, except as a result of product</p>						
500	470018-302	GLOVE NITRILE LARGE POWDER FREE PK100	8	BX	30.87	246.96
 <p>Customer Ref # : 151092 Powder-Free Disposable Nitrile Gloves Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470018-302 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 8.700*4.700*2.500 IN UOM Component Info : BX(100items) Availability : In Stock Ref #89 Notwithstanding other VWR terms and conditions, an order for this product cannot be canceled or the product returned, except as a result of product</p>						

P.O. BOX 92912
Rochester NY 14692




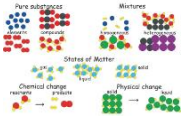


QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802080	03/08/2022	04/07/2022	10 of 13
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	6TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
510	470222-544	GLOVES NITRILE POWDER-FREE XL PK100	2	PK	9.93	19.86
 <p>Customer Ref # : 9400347 Powder-Free Disposable Nitrile Gloves Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470222-544 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.650 LB / 5.100*9.300*3.000 IN UOM Component Info : PK(100items) Availability : In Stock Ref #90 Notwithstanding other VWR terms and conditions, an order for this product cannot be canceled or the product returned, except as a result of product</p>						
520	470006-646	GLOVES CLAVIES BIOHAZARD AUTOCLAVE	3	PR	23.05	69.15
 <p>Customer Ref # : 151064 SP Bel-Art Clavies™ Biohazard Autoclave Gloves, Bel-Art Products, a part of SP Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470006-646 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.500 LB / 12.300*5.600*2.400 IN UOM Component Info : PR(Pair) Availability : In Stock Ref #91 Notwithstanding other VWR terms and conditions, an order for this product cannot be canceled or the product returned, except as a result of product</p>						
530	470046-260	RULER FLAT FLEXIBLE 18 /45CM CLEAR	90	EA	1.30	117.00
 <p>Customer Ref # : 1707604 / ALTERNATE Flat Flexible SAFE-T® Ruler Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470046-260 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.010 LB / 18.200*1.100*0.050 IN UOM Component Info : EA(1items) Availability : In Stock Ref #96</p>						
540	470104-480	SCISSORS FISKARS GEN PURP BRUSHED SS	3	EA	19.05	57.15
 <p>Customer Ref # : 6292507 Fiskars™ General-Purpose Brushed Stainless Steel Scissors Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470104-480 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 9.800*3.800*0.800 IN UOM Component Info : EA(1items) Availability : In Stock Ref #97</p>						
550	470101-894	SCISSORS STAINLESS STEEL 8 COMFORT GRIP	90	EA	5.66	509.40
 <p>Customer Ref # : 159872 Scissors Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470101-894 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 4.000*8.200*0.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #98</p>						
560	470005-882	PAPER PH HYDRION TEST ROLLS SET7	1	KT	38.75	38.75
 <p>Customer Ref # : 152560 Hydron pH Test Paper Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470005-882 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.300 LB / 3.100*4.400*2.000 IN UOM Component Info : KT(1items) Availability : In Stock Ref #100</p>						









P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802080	03/08/2022	04/07/2022	11 of 13
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	6TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
570	470220-896	PAPER RED LITMUS STRIPS VIAL 100	12	EA	1.07	12.84
		Customer Ref # : 383107 pH Indicator Papers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470220-896 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.010 LB / 0.600*0.600*2.600 IN UOM Component Info : EA(1items) Availability : In Stock Ref #101				
571	470123-117	PAPER LITMUS BLUE VL	1	PK	16.36	16.36
		Customer Ref # : 383105 pH Test Papers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470123-117 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.000 LB / 4.000*3.000*3.000 IN UOM Component Info : PK(12*1items) Availability : In Stock Ref #102				
580	470016-856	SCHOLAR SAFETY SIGNS 9/PK	1	EA	24.64	24.64
		Customer Ref # : 94996-20 Ward's® Safety Signs, KELLER BROS. & MILLER, INC. Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470016-856 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.650 LB / 20.300*6.300*1.100 IN UOM Component Info : EA(1items) Availability : In Stock Ref #108				
590	470039-460	DEMONSTRATION PARTICLE DIAGRAM TD/CT	4	EA	54.24	216.96
		Customer Ref # : 176460 Particle Diagram Blackboard Manipulative Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470039-460 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.750 LB / 11.300*18.500*0.800 IN UOM Component Info : EA(1items) Availability : In Stock Ref #109				
600	97035-840	STOPWATCH WATER RESIST	25	EA	22.58	564.50
		Customer Ref # : 4973992 Water Resistant Stopwatch, Sper Scientific Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=97035-840 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.070 LB / 2.500*2.000*0.500 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request Ref #112				
610	470025-262	CLASSROOM ROCK COLLECTION 3 X 4 36SP	3	EA	391.08	1,173.24
		Customer Ref # : 453440 Classroom Rock Collection Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470025-262 Shipping Dimensions Weight / Size (L*W*H) per UOM : 33.500 LB / 17.300*12.500*14.700 IN UOM Component Info : EA(1items) Availability : In Stock Ref #113				

P.O. BOX 92912
Rochester NY 14692



QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802080	03/08/2022	04/07/2022	12 of 13
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	6TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
620	470006-590	POTENTIAL-KINETIC ENERGY TRACK BLACK	9	EA	185.28	1,667.52
		Customer Ref # : 365437 Potential and Kinetic Energy Tracks Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470006-590 Shipping Dimensions Weight / Size (L*W*H) per UOM : 9.600 LB / 34.600*8.600*12.600 IN UOM Component Info : EA(1items) Availability : In Stock Ref #114				
630	470156-626	SIZE AA 1.5V ALKALINE BATTERY	2	BX	63.34	126.68
		Customer Ref # : 153256 Alkaline Batteries Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470156-626 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.250 LB / 6.000*2.500*2.300 IN UOM Component Info : BX(40*1items) Availability : In Stock Ref #115				
640	470019-926	SIZE AAA 1.5V ALKALINE BATTERY	25	EA	1.15	28.75
		Customer Ref # : 153245 Accessories for Ultra-Bright LED Longwave UV Flashlight Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470019-926 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 2.700*0.400*0.100 IN UOM Component Info : EA(1items) Availability : In Stock Ref #116				
650	470020-792	GLASS STIR RODS 12 300X6MM PK/12	1	PK	6.04	6.04
		Customer Ref # : 176008 Glass Stirring Rods Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470020-792 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.300 LB / 12.200*2.500*0.500 IN UOM Component Info : PK(12items) Availability : In Stock Ref #117				
660	470104-942	EARTH LAYER DEMONSTRATION MODEL 2 PCS	3	EA	23.75	71.25
		Customer Ref # : 6464800 Foam Earth Model Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470104-942 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.700 LB / 5.200*6.000*5.800 IN UOM Component Info : EA(1items) Availability : In Stock Ref #118				
670	470018-966	TISSUE FORCEPS GILLIE'S S.S. W/TEETH	36	EA	3.69	132.84
		Customer Ref # : 470018-966 Tissue Forceps With Teeth Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470018-966 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.050 LB / 6.000*0.400*0.400 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #128				



P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802080	03/08/2022	04/07/2022	13 of 13
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	6TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
680	470217-628	MARKER CHINA BLACK WAX PENCIL	6	DZ	19.64	117.84
	Customer Ref # : 470144-974 Wax Marking Pencils Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470217-628 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.250 LB / 7.250*1.500*0.500 IN UOM Component Info : DZ(12*1items) Availability : In Stock Ref #129					
690	470157-064	PIPET DROPPER FLINT GLS 105MM 2ML PK12	1	CS	40.76	40.76
	Customer Ref # : 470157-064 Glass Dropping Pipets Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470157-064 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.700 LB / 8.400*8.200*3.700 IN UOM Component Info : CS(12*12items) Availability : In Stock Ref #130					

Item Total : 31,696.35
Quote Total : 31,696.35

For questions regarding this quotation, please contact the Ward's Science quotation team at bids.wardsci@vwr.com

Transport fees as per standard terms and conditions, unless indicated otherwise in this quotation. Taxes not included.

Ward's Science Terms and Conditions of Sale apply. A copy is available on our website (https://wardsci.com/store/content/externalContentPage.jsp?path=/www.wardsci.com/en_US/about_terms_and_conditions.jsp) or by request. Customer represents that it has read and agrees to Ward's Science's Terms and Conditions of Sale.

Identified stock status is based on product availability at time of the quote and may change at time of order. Delivery dates are based on standard lead times from suppliers.

Charges displayed on the quotation including freight, tax and other charges are estimates and may vary at time of order.

Any images used are not necessarily representative of any product offering from Ward's Science and do not constitute the basis for purchase decisions.

Customer is responsible for unloading and providing standard receiving facilities for large and/or heavy shipments. Special unloading or delivery can be arranged, provided Ward's Science is notified at the time of order placement. For such arrangements, please contact Ward's Science for a quotation. All quotes for installation assume that services related to the equipment are in place at the Customer site (including, but not limited to, gas, plumbing, electrical and ventilation) as per the equipment manufacturer's specifications prior to the installation of the equipment. Installation or other services are not included in this quotation, unless otherwise noted on the quotation.

Items prefixed with "MISC" are subject to regulatory approval once Ward's Science receives acceptance from the customer. They are special order, and as such may not be returnable. Please allow 6-8 weeks delivery from the time of your first order or acceptance of this quotation.



P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802382	03/08/2022	04/07/2022	1 of 14
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	7TH GRADE	



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Quote Prepared For	Contact Phone / Fax / E-Mail
Michelle Yates	myates@aledoisd.org
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When placing your order, please include your quotation number and account number to ensure you receive the correct price.






THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS.

Additional Information :
Priced per the Buy Board Contract #653-21 Free Standard Ground Shipping

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
10	470005-894	TONGS BEAKER W/ RUBBER CVD JAWS 23 CM L	30	EA	4.94	148.20
		Customer Ref # : 6341000 Beaker Tongs Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470005-894 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.300 LB / 9.500*3.500*0.100 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #1				
20	470324-790	DISSEC. PAN WAX LINED	45	EA	17.34	780.30
		Customer Ref # : 6425200 Eisco® Wax Lined Dissection Tray Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470324-790 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.200 LB / 12.000*9.000*2.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #2				
30	470018-250	PIN T 5 CM BOX/375 37198	3	PK	18.45	55.35
		Customer Ref # : 140204 Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470018-250 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.350 LB / 1.800*3.800*0.700 IN UOM Component Info : PK(1items) Availability : In Stock Ref #3				







P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802382	03/08/2022	04/07/2022	2 of 14
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	7TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
40	470188-986	FUNNELPP 55 MM TOP DSTD STEM60 DEG	21	EA	0.83	17.43
		Customer Ref # : 6186702 60° Polypropylene Standard Stem Funnels, United Scientific Supplies Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470188-986 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.010 LB / 2.300*2.300*3.600 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request Ref #6				
50	470188-988	FUNNEL PP65 MM TOP D STD STEM 60 DEG	21	EA	0.96	20.16
		Customer Ref # : 6186703 60° Polypropylene Standard Stem Funnels, United Scientific Supplies Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470188-988 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.010 LB / 2.900*2.900*4.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #7				
60	470176-060	FUNNELPOLYPROPYLENE75 MM DIASTD STEM	21	EA	1.30	27.30
		Customer Ref # : 6186705 60° Polypropylene Standard Stem Funnels, United Scientific Supplies Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470176-060 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.034 LB / 3.200*3.200*5.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #8				
70	WACP470004-398	HOT PLATE SCHOLAR 170 5X5 TOP CORNING	21	EA	160.87	3,378.27
		Customer Ref # : 158070 Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=WACP470004-398 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.150 LB / 7.300*8.200*5.700 IN UOM Component Info : EA(1items) Availability : In Stock Ref #10				
80	89414-858	CART DEEP LEDGE 3 SHV W/SWVL TY CSTR GY	1	EA	453.63	453.63
		Customer Ref # : 6569902 Deep Ledge Utility Carts, Metro™ Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=89414-858 Shipping Dimensions Weight / Size (L*W*H) per UOM : 38.000 LB / 33.000*22.000*41.000 IN UOM Component Info : EA(1items) Availability : Product Ships Directly from Manufacturer Ref #11				
90	470005-628	METER STICK W/METAL ENDS METRIC/ENGL	45	EA	7.01	315.45
		Customer Ref # : 6242500 Wooden Meter and Half-Meter Sticks Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470005-628 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.150 LB / 39.500*1.000*0.300 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #18				

P.O. BOX 92912
Rochester NY 14692







QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802382	03/08/2022	04/07/2022	3 of 14
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	7TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
100	470012-270	GLOBE INFLATABLE/WRITABLE - 24	21	EA	16.03	336.63
		Customer Ref # : 470012-270 Inflatable/Writable Globe Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470012-270 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.500 LB / 12.500*6.100*0.700 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request Item has been discontinued, limited stock may be available. Ref #20				
110	470020-348	RUBBER STOPPERS ASSORTMENT 2LBS	3	EA	43.03	129.09
		Customer Ref # : 6286200 Rubber Stopper Assortment Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470020-348 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.600 LB / 7.700*6.500*3.400 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #23				
120	470176-116	SCOOP LABORATORY STAINL STEEL 16.5 CM	21	EA	2.17	45.57
		Customer Ref # : 6293001 Stainless Steel Laboratory Scoops Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470176-116 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.010 LB / 6.500*0.600*0.250 IN UOM Component Info : EA(1items) Availability : In Stock Ref #24				
130	470106-006	THERMOMETER SOIL -15 TO 65C	6	EA	11.07	66.42
		Customer Ref # : 6731108 Push Ball Soil Thermometer Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470106-006 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.010 LB / 14.000*1.500*1.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #25				
140	470005-428	CYLINDER SPEC GRAV METAL 5X1.3CM SET4	9	KT	7.20	64.80
		Customer Ref # : 6140202 Specific Gravity Metal Specimen Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470005-428 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.200 LB / 2.500*4.000*0.200 IN UOM Component Info : KT(1items) Availability : Ordered Upon Request Item has been discontinued, limited stock may be available. Ref #26				
150	470315-690	STETHOSCOPE SINGLE-HEAD ADCSCOPE 31.5IN	45	EA	4.92	221.40
		Customer Ref # : 158840 ADC® Proscope 660 Nurses Stethoscope Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470315-690 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.200 LB / 7.750*4.000*1.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #27				



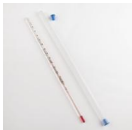





P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802382	03/08/2022	04/07/2022	4 of 14
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	7TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
160	470177-228	TEST TUBE BRUSH WHITE NYLON 8 1/2 D	4	EA	2.30	9.20
		Customer Ref # : 159103 Test Tube Brushes Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470177-228 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.012 LB / 8.000*0.500*0.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #34				
170	470176-122	CLAMP TEST TUBE STODDARDOPEN TO 25 MM	9	EA	0.81	7.29
		Customer Ref # : 6323000 Stoddard Test Tube Clamp Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470176-122 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.010 LB / 5.250*1.500*1.250 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #35				
180	470148-876	RACK TEST TUBE 12-22MM TUBE CAP DBL	21	CS	108.24	2,273.04
		Customer Ref # : 152953 Double Row Wood Test Tube Rack Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470148-876 Shipping Dimensions Weight / Size (L*W*H) per UOM : 7.000 LB / 13.200*14.500*9.100 IN UOM Component Info : CS(10*1items) Availability : In Stock Ref #36				
190	470211-652	TEST TUBES 20X150MM 9800 PK72	3	PK	99.55	298.65
		Customer Ref # : 170650 PYREX® Student Test Tubes Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470211-652 Shipping Dimensions Weight / Size (L*W*H) per UOM : 4.240 LB / 13.400*7.200*6.800 IN UOM Component Info : PK(72items) Availability : In Stock Ref #37				
200	470148-764	RACK THERM HDPE 20X25X15 CM 25 CAP	3	CS	153.09	459.27
		Customer Ref # : 151506 Thermometer Rack Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470148-764 Shipping Dimensions Weight / Size (L*W*H) per UOM : 10.550 LB / 18.000*13.400*11.700 IN UOM Component Info : CS(4*1items) Availability : In Stock Ref #38				
210	470149-636	THERMOMETER LW TMP -20-50C -10-120F PK10	3	PK	11.48	34.44
		Customer Ref # : 6638910 Low Temperature Thermometers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470149-636 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.150 LB / 5.900*2.600*1.100 IN UOM Component Info : PK(10items) Availability : In Stock Item has been discontinued, limited stock may be available. Ref #39				







P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802382	03/08/2022	04/07/2022	5 of 14
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	7TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
220	470126-656	THERM -20-110C PART. IMM. WH BCK RED ALC	30	EA	2.74	82.20
		Customer Ref # : 6332000 Partial Immersion Alcohol Thermometers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470126-656 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.050 LB / 11.700*0.300*0.400 IN UOM Component Info : EA(1items) Availability : In Stock Ref #40				
230	470005-212	BAL TRIPLE BEAM STAND 750-S0 610G X 0.1G	21	EA	141.86	2,979.06
		Customer Ref # : 156057 Ohaus® Triple Beam Balances Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470005-212 Shipping Dimensions Weight / Size (L*W*H) per UOM : 5.700 LB / 21.400*8.100*8.700 IN UOM Component Info : EA(1items) Availability : In Stock Ref #41				
240	36582-048	LAMP UV S/LW MINI UVSL-14P 4AA	1	EA	166.71	166.71
		Customer Ref # : 294251 UVP Mini UV Lamp, Analytik Jena Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=36582-048 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.500 LB / 7.300*3.100*3.100 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request Ref #42				
250	470191-150	BEAKER LOW FORM 250 ML DBL SCALE VWR	48	EA	4.84	232.32
		Customer Ref # : 173506 Standard-Grade Glass Beaker Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-150 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.248 LB / 3.125*3.000*3.750 IN UOM Component Info : EA(1items) Availability : In Stock Ref #43				
260	470191-152	BEAKER LOW FORM 600 ML DBL SCALE VWR	48	EA	4.96	238.08
		Customer Ref # : 173508 Standard-Grade Glass Beaker Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-152 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.486 LB / 4.220*4.000*5.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #44				
270	470191-202	BEAKER LOW FORM 1000 ML DBL SCALE VWR	8	EA	11.00	88.00
		Customer Ref # : 173510 Standard-Grade Glass Beaker Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-202 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.750 LB / 4.250*4.250*6.250 IN UOM Component Info : EA(1items) Availability : In Stock Ref #45				

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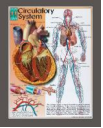
QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802382	03/08/2022	04/07/2022	6 of 14
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	7TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
280	470191-204	BEAKER LOW FORM 2000 ML DBL SCALE VWR	4	EA	17.88	71.52
		Customer Ref # : 173512 Standard-Grade Glass Beaker Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-204 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.050 LB / 5.300*5.300*7.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #46				
290	470191-164	FLASK ERLLENMEYER 250 ML VWR	48	EA	4.31	206.88
		Customer Ref # : 173612 VWR® Standard-Grade Erlenmeyer Flasks Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-164 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.250 LB / 3.250*3.250*5.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #47				
300	470191-166	FLASK ERLLENMEYER 1000 ML VWR	4	EA	11.85	47.40
		Customer Ref # : 173614 VWR® Standard-Grade Erlenmeyer Flasks Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-166 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.700 LB / 5.000*5.000*8.700 IN UOM Component Info : EA(1items) Availability : In Stock Ref #48				
310	470165-434	GRAD CYLINDER SET 7 PP	32	EA	26.08	834.56
		Customer Ref # : 470165-434 Seven-Piece Graduated Polypropylene Cylinder Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470165-434 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.300 LB / 18.000*5.000*5.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #49				
320	470014-418	MODEL BULLFROG DISS FM	2	EA	176.30	352.60
		Customer Ref # : 470014-418 Ward's® Frog Models Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470014-418 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.950 LB / 12.500*9.000*4.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #51				
330	470014-416	MODEL BULLFROG DISS M	2	EA	162.58	325.16
		Customer Ref # : 470014-416 Ward's® Frog Models Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470014-416 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.750 LB / 12.500*9.000*4.000 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #53				



P.O. BOX 92912
Rochester NY 14692






QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802382	03/08/2022	04/07/2022	7 of 14
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	7TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
340	470004-614	MODEL SKELETON ROD MOUNT	1	EA	409.18	409.18
		Customer Ref # : 823010 3B Scientific® Rod Mount Skeleton Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470004-614 Shipping Dimensions Weight / Size (L*W*H) per UOM : 22.950 LB / 8.800*19.800*36.200 IN UOM Component Info : EA(1items) Availability : In Stock Ref #55				
350	470004-524	MODEL 18PT UNISEX TORSO W/OPN NECK&BACK	1	EA	819.18	819.18
		Customer Ref # : 813092 3B Scientific® Open-Back Torso Model Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470004-524 Shipping Dimensions Weight / Size (L*W*H) per UOM : 24.500 LB / 17.100*13.800*32.800 IN UOM Component Info : EA(1items) Availability : Product Ships Directly from Manufacturer Ref #56				
360	470119-142	MODEL LIFE-SIZE 5PT LUNG	1	EA	381.30	381.30
		Customer Ref # : 470119-142 3B Scientific® Lung Model With Larynx Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470119-142 Shipping Dimensions Weight / Size (L*W*H) per UOM : 7.000 LB / 7.000*13.000*17.000 IN UOM Component Info : EA(1items) Availability : Product Ships Directly from Manufacturer Ref #57				
370	470002-880	KIT ECONOMY DISSECTING SET	50	EA	7.38	369.00
		Customer Ref # : 140765 Ward's® Economy Dissecting Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470002-880 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.150 LB / 8.000*4.600*0.100 IN UOM Component Info : EA(1items) Availability : In Stock				
380	470177-090	MICROSCOPE CORDED LED STD. BOREAL	45	EA	217.30	9,778.50
		Customer Ref # : 5745200 Boreal Standard Compound Microscopes Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470177-090 Shipping Dimensions Weight / Size (L*W*H) per UOM : 8.050 LB / 7.600*12.200*17.800 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed				
390	470023-464	CHART SYSTEMS OF THE HUMAN BODY SET/4	3	KT	62.06	186.18
		Customer Ref # : 332211 Systems Of The Human Body Chart Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470023-464 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.700 LB / 17.800*3.100*16.300 IN UOM Component Info : KT(1items) Availability : In Stock				



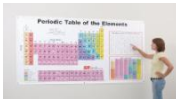



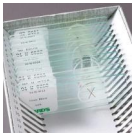


P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802382	03/08/2022	04/07/2022	8 of 14
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	7TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
400	470023-494	POSTER PLANT CELL	3	EA	19.97	59.91
Customer Ref # : 332256 Cells: Structure, Function and Processes Posters Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470023-494 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.500 LB / 18.100*4.000*4.000 IN UOM Component Info : EA(1items) Availability : In Stock						
410	470000-004	POSTER ANIMAL CELL	3	EA	19.97	59.91
Customer Ref # : 332257 Cells: Structure, Function and Processes Posters Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470000-004 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.250 LB / 18.200*2.300*2.300 IN UOM Component Info : EA(1items) Availability : In Stock						
420	470144-666	CHART SET HUMAN BODY NEW PA	3	EA	36.70	110.10
 Customer Ref # : 330472 Curriculum Mastery@ Science Flip Charts Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470144-666 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.800 LB / 18.000*12.000*0.800 IN UOM Component Info : EA(1items) Availability : In Stock						
430	470144-486	CHART SET GEN/HEREDITY NEW	3	EA	36.70	110.10
 Customer Ref # : 330473 Curriculum Mastery@ Science Flip Charts Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470144-486 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.800 LB / 18.000*11.900*0.700 IN UOM Component Info : EA(1items) Availability : In Stock						
440	470183-466	ANIMAL CELL STRUCTURE SET SET/7	3	KT	50.39	151.17
 Customer Ref # : 950254 Ward's Plant Cell Structure and Animal Cell Structure Slide Sets Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470183-466 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 2.200*3.900*2.300 IN UOM Component Info : KT(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed						
450	470183-468	PLANT CELL STRUCTURE SET SET/7	3	KT	52.12	156.36
 Customer Ref # : 950255 Ward's Plant Cell Structure and Animal Cell Structure Slide Sets Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470183-468 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 2.200*3.900*2.300 IN UOM Component Info : KT(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed						
460	470010-858	KIT CHEMICAL STORAGE COLOR-CODING	1	EA	28.52	28.52
 Customer Ref # : 9499609 Chemical Storage Start-Up Kit, Ward's Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470010-858 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.000 LB / 9.000*12.000*0.500 IN UOM Component Info : EA(1items) Availability : In Stock						






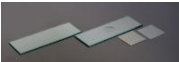
P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802382	03/08/2022	04/07/2022	9 of 14
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	7TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
470	470007-254	TYPES OF WEATHERING POSTER 36X24 LAM	3	EA	14.67	44.01
Customer Ref # : 331236 Types of Weathering Chart Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470007-254 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.800 LB / 26.500*2.500*2.500 IN UOM Component Info : EA(1items) Availability : In Stock						
480	470016-786	CHART GIANT COLOR PERIODIC TABLE TD/CT	3	EA	80.36	241.08
 Customer Ref # : 4751300 Giant Color Coded Periodic Table Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470016-786 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.800 LB / 44.000*4.000*4.000 IN UOM Component Info : EA(1items) Availability : In Stock						
490	470101-346	POSTER MICROSCOPE DBLE SIDED BOREAL2	3	EA	5.19	15.57
  Customer Ref # : 4652200 Boreal2 Microscope Poster Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470101-346 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.200 LB / 1.400*1.300*17.900 IN UOM Component Info : EA(1items) Availability : In Stock Item has been discontinued, limited stock may be available.						
500	470176-186	INTRODUCTION TO BIO. SET/18 WARDS	6	KT	106.44	638.64
 Customer Ref # : 6557000 Introduction to Biology Slides Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470176-186 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.250 LB / 3.400*6.000*1.400 IN UOM Component Info : KT(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed						
510	470176-194	INTRODUCTION TO GENERAL SCIENCE SET/25	6	KT	141.24	847.44
 Customer Ref # : 950052 Introductory Science Slide Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470176-194 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.350 LB / 3.900*6.300*1.400 IN UOM Component Info : KT(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed						
520	470176-986	ARCHAEBACTERIA MIXED TYPES	6	EA	4.99	29.94
 Customer Ref # : 900526 Archaeobacteria, Mixed Types Slide Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470176-986 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.050 LB / 3.000*0.050*1.000 IN UOM Component Info : EA(1items) Availability : In Stock						
530	470148-648	APRON RUBBER ADULT 69CMX107CM	4	CS	341.12	1,364.48
 Customer Ref # : 151015 Rubber Laboratory Apron Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470148-648 Shipping Dimensions Weight / Size (L*W*H) per UOM : 14.050 LB / 12.200*10.900*5.200 IN UOM Component Info : CS(25*1items) Availability : In Stock						

P.O. BOX 92912
Rochester NY 14692







QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802382	03/08/2022	04/07/2022	10 of 14
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	7TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
540	470222-546	GLOVES NITRILE SM POWDER FREE PK100	6	PK	9.93	59.58
 <p>Customer Ref # : 151090 Powder-Free Disposable Nitrile Gloves Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470222-546 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.250 LB / 5.100*9.500*2.900 IN UOM Component Info : PK(100items) Availability : In Stock Notwithstanding other VWR terms and conditions, an order for this product cannot be canceled or the product returned, except as a result of product</p>						
550	470222-548	GLOVES NITRILE POWDER FREE MEDIUM PK100	15	PK	9.93	148.95
 <p>Customer Ref # : 151091 Powder-Free Disposable Nitrile Gloves Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470222-548 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.992 LB / 9.000*4.900*2.900 IN UOM Component Info : PK(100items) Availability : In Stock Notwithstanding other VWR terms and conditions, an order for this product cannot be canceled or the product returned, except as a result of product</p>						
560	470018-302	GLOVE NITRILE LARGE POWDER FREE PK100	9	BX	30.87	277.83
 <p>Customer Ref # : 151092 Powder-Free Disposable Nitrile Gloves Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470018-302 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 8.700*4.700*2.500 IN UOM Component Info : BX(100items) Availability : In Stock Ref #89 Notwithstanding other VWR terms and conditions, an order for this product cannot be canceled or the product returned, except as a result of product</p>						
570	470222-544	GLOVES NITRILE POWDER-FREE XL PK100	2	PK	9.93	19.86
 <p>Customer Ref # : 9400347 Powder-Free Disposable Nitrile Gloves Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470222-544 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.650 LB / 5.100*9.300*3.000 IN UOM Component Info : PK(100items) Availability : In Stock Ref #90 Notwithstanding other VWR terms and conditions, an order for this product cannot be canceled or the product returned, except as a result of product</p>						
580	470006-646	GLOVES CLAVIES BIOHAZARD AUTOCLAVE	3	PR	23.05	69.15
 <p>Customer Ref # : 151064 SP Bel-Art Clavies™ Biohazard Autoclave Gloves, Bel-Art Products, a part of SP Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470006-646 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.500 LB / 12.300*5.600*2.400 IN UOM Component Info : PR(Pair) Availability : In Stock Ref #91 Notwithstanding other VWR terms and conditions, an order for this product cannot be canceled or the product returned, except as a result of product</p>						
590	470018-998	LABPACK 12SLDS 12 CVR SLPS SET12	36	PK	5.41	194.76
 <p>Customer Ref # : 143125 Student Grade Glass Slide and Coverslip Lab Pack Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470018-998 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.150 LB / 3.900*3.500*1.500 IN UOM Component Info : PK(12items) Availability : In Stock Ref #95</p>						



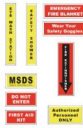
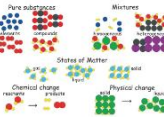




P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802382	03/08/2022	04/07/2022	11 of 14
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	7TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
600	470046-260	RULER FLAT FLEXIBLE 18 /45CM CLEAR	90	EA	1.30	117.00
 <p>Customer Ref # : 1707604 - 470046-260 Flat Flexible SAFE-T® Ruler Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470046-260 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.010 LB / 18.200*1.100*0.050 IN UOM Component Info : EA(1items) Availability : In Stock Ref #96</p>						
610	470104-480	SCISSORS FISKARS GEN PURP BRUSHED SS	3	EA	19.05	57.15
 <p>Customer Ref # : 6292507 Fiskars™ General-Purpose Brushed Stainless Steel Scissors Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470104-480 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 9.800*3.800*0.800 IN UOM Component Info : EA(1items) Availability : In Stock Ref #97</p>						
620	470101-894	SCISSORS STAINLESS STEEL 8 COMFORT GRIP	90	EA	5.66	509.40
 <p>Customer Ref # : 159872 Scissors Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470101-894 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 4.000*8.200*0.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #98</p>						
630	470005-882	PAPER PH HYDRION TEST ROLLS SET7	1	KT	38.75	38.75
 <p>Customer Ref # : 152560 Hydriion pH Test Paper Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470005-882 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.300 LB / 3.100*4.400*2.000 IN UOM Component Info : KT(1items) Availability : In Stock Ref #100</p>						
640	470123-118	LITMUS PAPER RED VL PK12	1	PK	12.05	12.05
 <p>Customer Ref # : 383107 pH Test Papers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470123-118 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.250 LB / 3.400*2.500*2.800 IN UOM Component Info : PK(12items) Availability : In Stock Ref #101</p>						
650	470123-117	PAPER LITMUS BLUE VL	1	PK	16.36	16.36
 <p>Customer Ref # : 383105 - 470123-117 pH Test Papers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470123-117 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.000 LB / 4.000*3.000*3.000 IN UOM Component Info : PK(12*1items) Availability : In Stock Ref #102</p>						





P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802382	03/08/2022	04/07/2022	12 of 14
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	7TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
660	470016-856	SCHOLAR SAFETY SIGNS 9/PK	1	EA	24.64	24.64
		Customer Ref # : 94996-20 Ward's® Safety Signs, KELLER BROS. & MILLER, INC. Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470016-856 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.650 LB / 20.300*6.300*1.100 IN UOM Component Info : EA(1items) Availability : In Stock Ref #108				
670	470039-460	DEMONSTRATION PARTICLE DIAGRAM TD/CT	4	EA	54.24	216.96
		Customer Ref # : 176460 Particle Diagram Blackboard Manipulative Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470039-460 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.750 LB / 11.300*18.500*0.800 IN UOM Component Info : EA(1items) Availability : In Stock Ref #109				
680	97035-840	STOPWATCH WATER RESIST	25	EA	22.58	564.50
		Customer Ref # : 4973992 Water Resistant Stopwatch, Sper Scientific Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=97035-840 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.070 LB / 2.500*2.000*0.500 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request Ref #112				
690	470156-626	SIZE AA 1.5V ALKALINE BATTERY	2	BX	63.34	126.68
		Customer Ref # : 153256 Alkaline Batteries Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470156-626 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.250 LB / 6.000*2.500*2.300 IN UOM Component Info : BX(40*1items) Availability : In Stock Ref #115				
700	470019-926	SIZE AAA 1.5V ALKALINE BATTERY	25	EA	1.15	28.75
		Customer Ref # : 153245 Accessories for Ultra-Bright LED Longwave UV Flashlight Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470019-926 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 2.700*0.400*0.100 IN UOM Component Info : EA(1items) Availability : In Stock Ref #116				
710	470020-792	GLASS STIR RODS 12 300X6MM PK/12	1	PK	6.04	6.04
		Customer Ref # : 176008 Glass Stirring Rods Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470020-792 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.300 LB / 12.200*2.500*0.500 IN UOM Component Info : PK(12items) Availability : In Stock Ref #117				

P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802382	03/08/2022	04/07/2022	13 of 14
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	7TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
720	470007-572	BUTTERFLY/INSECT NET W/BAMBOO HANDLE	15	EA	1.66	24.90
		Customer Ref # : 470007-572 Butterfly/Insect Net with Bamboo Handle Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470007-572 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 44.000*0.500*0.500 IN UOM Component Info : EA(1items) Availability : In Stock Item has been discontinued, limited stock may be available. Ref #127				
730	470018-966	TISSUE FORCEPS GILLIE'S S.S. W/TEETH	36	EA	3.69	132.84
		Customer Ref # : 470018-966 Tissue Forceps With Teeth Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470018-966 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.050 LB / 6.000*0.400*0.400 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #128				
740	470217-628	MARKER CHINA BLACK WAX PENCIL	6	DZ	22.27	133.62
		Customer Ref # : 470144-974 Wax Marking Pencils Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470217-628 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.250 LB / 7.250*1.500*0.500 IN UOM Component Info : DZ(12*1items) Availability : In Stock Ref #129				
750	470157-064	PIPET DROPPER FLINT GLS 105MM 2ML PK12	1	PK	4.27	4.27
		Customer Ref # : 470157-064 Glass Dropping Pipets Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470157-064 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.120 LB / 4.500*2.500*1.500 IN UOM Component Info : PK(12items) Availability : In Stock Ref #130				

Item Total : 33,350.99
Quote Total : 33,350.99



P.O. BOX 92912
 Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802382	03/08/2022	04/07/2022	14 of 14
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	7TH GRADE	

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Transport fees as per standard terms and conditions, unless indicated otherwise in this quotation. Taxes not included.

Ward's Science Terms and Conditions of Sale apply. A copy is available on our website (https://wardsci.com/store/content/externalContentPage.jsp?path=/www.wardsci.com/en_US/about_terms_and_conditions.jsp) or by request. Customer represents that it has read and agrees to Ward's Science's Terms and Conditions of Sale.

Identified stock status is based on product availability at time of the quote and may change at time of order. Delivery dates are based on standard lead times from suppliers.

Charges displayed on the quotation including freight, tax and other charges are estimates and may vary at time of order.

Any images used are not necessarily representative of any product offering from Ward's Science and do not constitute the basis for purchase decisions.

Customer is responsible for unloading and providing standard receiving facilities for large and/or heavy shipments. Special unloading or delivery can be arranged, provided Ward's Science is notified at the time of order placement. For such arrangements, please contact Ward's Science for a quotation. All quotes for installation assume that services related to the equipment are in place at the Customer site (including, but not limited to, gas, plumbing, electrical and ventilation) as per the equipment manufacturer's specifications prior to the installation of the equipment. Installation or other services are not included in this quotation, unless otherwise noted on the quotation.

Items prefixed with "MISC" are subject to regulatory approval once Ward's Science receives acceptance from the customer. They are special order, and as such may not be returnable. Please allow 6-8 weeks delivery from the time of your first order or acceptance of this quotation.



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QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802816	03/09/2022	04/08/2022	1 of 15
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	8TH GRADE.	




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When placing your order, please include your quotation number and account number to ensure you receive the correct price.





THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS.

Additional Information :
Priced per the Buy Board Contract #653-21 Hazard Fee \$27.50 Free Standard Ground Shipping

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
5	470005-894	TONGS BEAKER W/ RUBBER CVD JAWS 23 CM L	10	EA	4.94	49.40
		Customer Ref # : 6341000 Beaker Tongs Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470005-894 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.300 LB / 9.500*3.500*0.100 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #1				
10	470012-760	FLASHLIGHT PLASTIC SIZE D	21	EA	5.33	111.93
		Customer Ref # : 6447000 Plastic Flashlight Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470012-760 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.208 LB / 7.625*2.250*2.250 IN UOM Component Info : EA(1items) Availability : In Stock Ref #5				
20	470188-986	FUNNELPP 55 MM TOP DSTD STEM60 DEG	21	EA	0.83	17.43
		Customer Ref # : 6186702 60° Polypropylene Standard Stem Funnels, United Scientific Supplies Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470188-986 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.010 LB / 2.300*2.300*3.600 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request Ref #6				

P.O. BOX 92912
Rochester NY 14692






QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802816	03/09/2022	04/08/2022	2 of 15
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	8TH GRADE.	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
30	470188-988	FUNNEL PP65 MM TOP D STD STEM 60 DEG	21	EA	0.96	20.16
		Customer Ref # : 6186703 60° Polypropylene Standard Stem Funnels, United Scientific Supplies Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470188-988 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.010 LB / 2.900*2.900*4.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #7				
40	470004-404	GLOBE SEASONAL DISPLAY 6 GLOBE	3	EA	114.72	344.16
		Customer Ref # : 800041 Seasonal Demonstration Globe Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470004-404 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.150 LB / 8.300*8.400*8.600 IN UOM Component Info : EA(1items) Availability : In Stock Ref #9				
50	WACP470004-398	HOT PLATE SCHOLAR 170 5X5 TOP CORNING	21	EA	167.90	3,525.90
		Customer Ref # : 158070 Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=WACP470004-398 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.150 LB / 7.300*8.200*5.700 IN UOM Component Info : EA(1items) Availability : In Stock Ref #10				
60	89414-858	CART DEEP LEDGE 3 SHV W/SWVL TY CSTR GY	1	EA	453.63	453.63
		Customer Ref # : 6569902 Deep Ledge Utility Carts, Metro™ Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=89414-858 Shipping Dimensions Weight / Size (L*W*H) per UOM : 38.000 LB / 33.000*22.000*41.000 IN UOM Component Info : EA(1items) Availability : Product Ships Directly from Manufacturer Ref #11				
70	470004-224	CLAMP LAMP WITH SHADE 150W MAX	1	CS	126.34	126.34
		Customer Ref # : 364168 Clamp Lamp with Reflector Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470004-224 Shipping Dimensions Weight / Size (L*W*H) per UOM : 8.500 LB / 20.000*22.500*9.000 IN UOM Component Info : CS(12*1items) Availability : In Stock Ref #12				
80	470020-504	FLOODLIGHT BULB 65W	12	EA	7.64	91.68
		Customer Ref # : 159851 Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470020-504 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 4.000*3.800*5.200 IN UOM Component Info : EA(1items) Availability : In Stock Ref #14				



P.O. BOX 92912
Rochester NY 14692






QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802816	03/09/2022	04/08/2022	3 of 15
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	8TH GRADE.	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
90	470005-628	METER STICK W/METAL ENDS METRIC/ENGL	45	EA	7.01	315.45
		Customer Ref # : 6242500 Wooden Meter and Half-Meter Sticks Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470005-628 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.150 LB / 39.500*1.000*0.300 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #18				
100	NO-OFFER	GLOBE INFLATABLE/WRITABLE - 24	21	EA	0.00	0.00
		Customer Ref # : 470012-270 Ref #20				Availability :
110	470006-738	KIT WEATHER WATCH ESCP	3	EA	214.52	643.56
		Customer Ref # : 230510 Weather Watch Kit Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470006-738 Shipping Dimensions Weight / Size (L*W*H) per UOM : 4.550 LB / 17.250*11.750*7.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #21				
120	470020-348	RUBBER STOPPERS ASSORTMENT 2LBS	3	EA	43.03	129.09
		Customer Ref # : 6286200 Rubber Stopper Assortment Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470020-348 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.600 LB / 7.700*6.500*3.400 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #23				
130	470176-116	SCOOP LABORATORY STAINL STEEL 16.5 CM	252	EA	2.17	546.84
		Customer Ref # : 6293001 Stainless Steel Laboratory Scoops Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470176-116 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.010 LB / 6.500*0.600*0.250 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #24 *** OFFER Each ***				
140	470106-006	THERMOMETER SOIL -15 TO 65C	6	EA	11.07	66.42
		Customer Ref # : 6731108 Push Ball Soil Thermometer Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470106-006 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.010 LB / 14.000*1.500*1.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #25				









P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802816	03/09/2022	04/08/2022	4 of 15
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	8TH GRADE.	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price	
150	NO-OFFER	CYLINDER SPEC GRAV METAL 5X1.3CM SET4	9	EA	0.00	0.00	
		Customer Ref # : 6140202 Ref #26					Availability :
160	470008-102	SPRING SCALE 1 KG/10N DUAL TAN	25	EA	2.34	58.50	
		 Customer Ref # : 6998210 Dual Calibration Spring Scales Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470008-102 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.116 LB / 7.000*1.000*1.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #28					
170	470008-098	SPRING SCALE 250G/2.5N DUAL BLUE	25	EA	2.26	56.50	
		 Customer Ref # : 6998001 Dual Calibration Spring Scales Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470008-098 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.108 LB / 10.200*1.000*1.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #29					
180	470016-336	SPRING SCALE 5 KG/50 N DUAL SCALE YELL	25	EA	2.40	60.00	
		 Customer Ref # : 6998430 Dual Calibration Spring Scales Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470016-336 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 10.000*1.250*1.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #30					
190	470017-438	SPRING SCALE 2 KG/20 N DUAL CAL RED	25	EA	2.34	58.50	
		 Customer Ref # : 6998320 Dual Calibration Spring Scales Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470017-438 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.200 LB / 8.800*1.200*1.200 IN UOM Component Info : EA(1items) Availability : In Stock Ref #31					
200	470177-228	TEST TUBE BRUSH WHITE NYLON 8 1/2 D	48	EA	2.30	110.40	
		 Customer Ref # : 159103 Test Tube Brushes Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470177-228 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.012 LB / 8.000*0.500*0.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #34 *** OFFER Each ***					







P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802816	03/09/2022	04/08/2022	5 of 15
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	8TH GRADE.	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
210	470176-122	CLAMP TEST TUBE STODDARDOPEN TO 25 MM	9	PK	4.78	43.02
		Customer Ref # : 6323000 Stoddard Test Tube Clamp Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470176-122 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.200 LB / 6.700*2.300*1.400 IN UOM Component Info : PK(6*1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #35				
220	470148-876	RACK TEST TUBE 12-22MM TUBE CAP DBL	21	CS	108.24	2,273.04
		Customer Ref # : 152953 Double Row Wood Test Tube Rack Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470148-876 Shipping Dimensions Weight / Size (L*W*H) per UOM : 7.000 LB / 13.200*14.500*9.100 IN UOM Component Info : CS(10*1items) Availability : In Stock Ref #36				
230	470211-652	TEST TUBES 20X150MM 9800 PK72	3	PK	99.55	298.65
		Customer Ref # : 170650 PYREX® Student Test Tubes Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470211-652 Shipping Dimensions Weight / Size (L*W*H) per UOM : 4.240 LB / 13.400*7.200*6.800 IN UOM Component Info : PK(72items) Availability : In Stock 37				
240	470148-764	RACK THERM HDPE 20X25X15 CM 25 CAP	3	CS	153.09	459.27
		Customer Ref # : 151506 Thermometer Rack Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470148-764 Shipping Dimensions Weight / Size (L*W*H) per UOM : 10.550 LB / 18.000*13.400*11.700 IN UOM Component Info : CS(4*1items) Availability : In Stock Ref #38				
250	470149-636	THERMOMETER LW TMP -20-50C -10-120F PK10	3	PK	11.48	34.44
		Customer Ref # : 6638910 Low Temperature Thermometers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470149-636 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.150 LB / 5.900*2.600*1.100 IN UOM Component Info : PK(10items) Availability : In Stock Item has been discontinued, limited stock may be available. Ref #39				
260	470126-656	THERM -20-110C PART. IMM. WH BCK RED ALC	30	EA	2.74	82.20
		Customer Ref # : 6332000 Partial Immersion Alcohol Thermometers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470126-656 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.050 LB / 11.700*0.300*0.400 IN UOM Component Info : EA(1items) Availability : In Stock Ref #40				





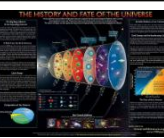

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QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802816	03/09/2022	04/08/2022	6 of 15
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	8TH GRADE.	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
270	470005-212	BAL TRIPLE BEAM STAND 750-S0 610G X 0.1G	21	EA	141.86	2,979.06
		Customer Ref # : 156057 Ohaus® Triple Beam Balances Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470005-212 Shipping Dimensions Weight / Size (L*W*H) per UOM : 5.700 LB / 21.400*8.100*8.700 IN UOM Component Info : EA(1items) Availability : In Stock Ref #41				
280	36582-048	LAMP UV S/LW MINI UVSL-14P 4AA	1	EA	166.71	166.71
		Customer Ref # : 294251 / ALTERNATE UVP Mini UV Lamp, Analytik Jena Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=36582-048 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.500 LB / 7.300*3.100*3.100 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request Ref #42				
290	470191-150	BEAKER LOW FORM 250 ML DBL SCALE VWR	48	EA	4.84	232.32
		Customer Ref # : 173506 Standard-Grade Glass Beaker Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-150 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.248 LB / 3.125*3.000*3.750 IN UOM Component Info : EA(1items) Availability : In Stock Ref #43				
300	470191-152	BEAKER LOW FORM 600 ML DBL SCALE VWR	48	EA	4.96	238.08
		Customer Ref # : 173508 Standard-Grade Glass Beaker Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-152 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.486 LB / 4.220*4.000*5.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #44				
310	470191-202	BEAKER LOW FORM 1000 ML DBL SCALE VWR	8	EA	11.07	88.56
		Customer Ref # : 173510 Standard-Grade Glass Beaker Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-202 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.750 LB / 4.250*4.250*6.250 IN UOM Component Info : EA(1items) Availability : In Stock Ref #45				
320	470191-204	BEAKER LOW FORM 2000 ML DBL SCALE VWR	4	EA	17.88	71.52
		Customer Ref # : 173512 Standard-Grade Glass Beaker Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-204 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.050 LB / 5.300*5.300*7.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #46				

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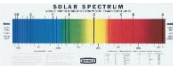



QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802816	03/09/2022	04/08/2022	7 of 15
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	8TH GRADE.	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
330	470191-164	FLASK ERLENMEYER 250 ML VWR	48	EA	4.31	206.88
		Customer Ref # : 173612 VWR® Standard-Grade Erlenmeyer Flasks Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-164 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.250 LB / 3.250*3.250*5.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #47				
340	470191-166	FLASK ERLENMEYER 1000 ML VWR	4	EA	11.85	47.40
		Customer Ref # : 173614 VWR® Standard-Grade Erlenmeyer Flasks Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-166 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.700 LB / 5.000*5.000*8.700 IN UOM Component Info : EA(1items) Availability : In Stock Ref #48				
350	470165-434	GRAD CYLINDER SET 7 PP	32	EA	26.08	834.56
		Customer Ref # : 470165-434 Seven-Piece Graduated Polypropylene Cylinder Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470165-434 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.300 LB / 18.000*5.000*5.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #49				
360	470039-856	SOLAR SYSTEM SCALE MODEL DELUXE SET	1	EA	184.50	184.50
		Customer Ref # : 808241 Scale Solar System Models Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470039-856 Shipping Dimensions Weight / Size (L*W*H) per UOM : 15.700 LB / 28.500*12.000*28.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #52				
370	470218-782	UNIVERSE II LARGE SIZED CHART	3	EA	29.69	89.07
		Customer Ref # : 470076-366 / ALTERNATE CPEP History and Fate of the Universe Charts Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470218-782 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.500 LB / 42.000*4.000*4.000 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request Ref #68				
380	470010-858	KIT CHEMICAL STORAGE COLOR-CODING	1	EA	28.52	28.52
		Customer Ref # : 9499609 Chemical Storage Start-Up Kit, Ward's Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470010-858 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.000 LB / 9.000*12.000*0.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #71				



P.O. BOX 92912
Rochester NY 14692






QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802816	03/09/2022	04/08/2022	8 of 15
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	8TH GRADE.	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
390	470004-602	THE UNIVERSE POSTER 51CM X 79CM	3	EA	20.46	61.38
		Customer Ref # : 330228 The Universe Poster Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470004-602 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.500 LB / 4.000*4.000*30.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #73				
400	470007-254	TYPES OF WEATHERING POSTER 36X24 LAM	3	EA	14.67	44.01
		Customer Ref # : 331236 Types of Weathering Chart Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470007-254 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.800 LB / 26.500*2.500*2.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #74				
410	470005-830	CHART SOLAR SPECTRUM 72 CM X 28 CM	3	EA	25.04	75.12
		Customer Ref # : 332325 Solar Spectrum Chart Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470005-830 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.550 LB / 2.600*2.600*28.400 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request Ref #75				
420	470008-194	CHART LAB SAFETY 89CM X 112CM PK/3	1	PK	225.99	225.99
		Customer Ref # : 335518 Laboratory Safety Chart Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470008-194 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.850 LB / 40.000*3.200*3.200 IN UOM Component Info : PK(1items) Availability : In Stock Ref #77				
430	470016-786	CHART GIANT COLOR PERIODIC TABLE TD/CT	3	EA	80.36	241.08
		Customer Ref # : 4751300 Giant Color Coded Periodic Table Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470016-786 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.800 LB / 44.000*4.000*4.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #78				
440	470101-346	POSTER MICROSCOPE DBLE SIDED BOREAL2	3	EA	5.29	15.87
		Customer Ref # : 4652200 / ALTERNATE Boreal2 Microscope Poster Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470101-346 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.200 LB / 1.400*1.300*17.900 IN UOM Component Info : EA(1items) Availability : In Stock Item has been discontinued, limited stock may be available. Ref #79				








P.O. BOX 92912
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QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802816	03/09/2022	04/08/2022	9 of 15
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	8TH GRADE.	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
450	NO-OFFER	Moon Poster	3	EA	0.00	0.00
		Customer Ref # : 332181 Ref #80				Availability :
460	470108-052	POSTER THE WEATHER	3	EA	31.69	95.07
		 Customer Ref # : 7987921 The Weather Poster Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470108-052 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.200 LB / 27.000*1.500*1.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #81				
470	470148-648	APRON RUBBER ADULT 69CMX107CM	4	CS	341.12	1,364.48
		 Customer Ref # : 151015 Rubber Laboratory Apron Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470148-648 Shipping Dimensions Weight / Size (L*W*H) per UOM : 14.050 LB / 12.200*10.900*5.200 IN UOM Component Info : CS(25*1items) Availability : In Stock Ref #86				
480	470222-546	GLOVES NITRILE SM POWDER FREE PK100	6	PK	9.93	59.58
		 Customer Ref # : 151090 Powder-Free Disposable Nitrile Gloves Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470222-546 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.250 LB / 5.100*9.500*2.900 IN UOM Component Info : PK(100items) Availability : In Stock Ref #87 Notwithstanding other VWR terms and conditions, an order for this product cannot be canceled or the product returned, except as a result of product				
490	470222-548	GLOVES NITRILE POWDER FREE MEDIUM PK100	15	PK	9.93	148.95
		 Customer Ref # : 151091 Powder-Free Disposable Nitrile Gloves Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470222-548 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.992 LB / 9.000*4.900*2.900 IN UOM Component Info : PK(100items) Availability : In Stock Ref #88 Notwithstanding other VWR terms and conditions, an order for this product cannot be canceled or the product returned, except as a result of product				
500	470018-302	GLOVE NITRILE LARGE POWDER FREE PK100	12	BX	30.87	370.44
		 Customer Ref # : 151092 Powder-Free Disposable Nitrile Gloves Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470018-302 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 8.700*4.700*2.500 IN UOM Component Info : BX(100items) Availability : In Stock Ref #89 Notwithstanding other VWR terms and conditions, an order for this product cannot be canceled or the product returned, except as a result of product				







P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802816	03/09/2022	04/08/2022	10 of 15
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	8TH GRADE.	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
510	470222-544	GLOVES NITRILE POWDER-FREE XL PK100	2	PK	9.93	19.86
 <p>Customer Ref # : 9400347 Powder-Free Disposable Nitrile Gloves Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470222-544 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.650 LB / 5.100*9.300*3.000 IN UOM Component Info : PK(100items) Availability : In Stock Ref #90 Notwithstanding other VWR terms and conditions, an order for this product cannot be canceled or the product returned, except as a result of product</p>						
520	470006-646	GLOVES CLAVIES BIOHAZARD AUTOCLAVE	3	PR	23.05	69.15
 <p>Customer Ref # : 151064 SP Bel-Art Clavies™ Biohazard Autoclave Gloves, Bel-Art Products, a part of SP Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470006-646 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.500 LB / 12.300*5.600*2.400 IN UOM Component Info : PR(Pair) Availability : In Stock Ref #91 Notwithstanding other VWR terms and conditions, an order for this product cannot be canceled or the product returned, except as a result of product</p>						
530	470300-556	CALCIUM CHLORIDE ANH (4-20) LG 500G	3	EA	6.75	20.25
<p>Customer Ref # : 470300-556 Calcium Chloride Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470300-556 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.250 LB / 3.800*3.700*7.100 IN UOM Component Info : EA(500g) Availability : Product Ships Directly from Manufacturer Ref #92</p>						
540	470301-314	IODINE SOLN (STARCH TEST) LG 100ML	3	EA	4.03	12.09
 <p>Customer Ref # : 470301-314 Iodine, Solution Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470301-314 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.250 LB / 1.600*1.600*4.800 IN UOM Component Info : EA(100ml) Availability : Product Ships Directly from Manufacturer Ref #93</p>						
550	470301-808	METHYLENE BLUE SOLN 1% AQUEOUS 100ML	9	EA	3.82	34.38
 <p>Customer Ref # : 470301-808 Methylene Blue Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470301-808 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.250 LB / 1.600*1.500*4.200 IN UOM Component Info : EA(100ml) Availability : Product Ships Directly from Manufacturer Ref #94</p>						
560	470046-260	RULER FLAT FLEXIBLE 18 /45CM CLEAR	90	EA	1.30	117.00
 <p>Customer Ref # : 1707604 / ALTERNATE Flat Flexible SAFE-T® Ruler Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470046-260 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.010 LB / 18.200*1.100*0.050 IN UOM Component Info : EA(1items) Availability : In Stock Ref #96</p>						

P.O. BOX 92912
Rochester NY 14692





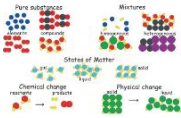

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802816	03/09/2022	04/08/2022	11 of 15
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	8TH GRADE.	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
570	470104-480	SCISSORS FISKARS GEN PURP BRUSHED SS	3	EA	19.05	57.15
		Customer Ref # : 6292507 Fiskars™ General-Purpose Brushed Stainless Steel Scissors Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470104-480 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 9.800*3.800*0.800 IN UOM Component Info : EA(1items) Availability : In Stock Ref #97				
580	470101-894	SCISSORS STAINLESS STEEL 8 COMFORT GRIP	90	EA	5.57	501.30
		Customer Ref # : 159872 Scissors Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470101-894 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 4.000*8.200*0.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #98				
590	470005-882	PAPER PH HYDRION TEST ROLLS SET7	1	KT	38.75	38.75
		Customer Ref # : 152560 Hydrion pH Test Paper Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470005-882 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.300 LB / 3.100*4.400*2.000 IN UOM Component Info : KT(1items) Availability : In Stock Ref #100				
600	470123-118	LITMUS PAPER RED VL PK12	1	PK	12.05	12.05
		Customer Ref # : 383107 pH Test Papers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470123-118 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.250 LB / 3.400*2.500*2.800 IN UOM Component Info : PK(12items) Availability : In Stock Ref #101				
610	470123-117	PAPER LITMUS BLUE VL	12	PK	16.36	196.32
		Customer Ref # : 383105 pH Test Papers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470123-117 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.000 LB / 4.000*3.000*3.000 IN UOM Component Info : PK(12*1items) Availability : In Stock Ref #102				
620	470301-224	HYDROCHLORIC ACID SOLN 0.1M 1L	1	EA	5.78	5.78
		Customer Ref # : 470301-224 Hydrochloric Acid Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470301-224 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.900 LB / 5.800*5.900*12.500 IN UOM Component Info : EA(11) Availability : Product Ships Directly from Manufacturer Ref #103				



P.O. BOX 92912
Rochester NY 14692







QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802816	03/09/2022	04/08/2022	12 of 15
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	8TH GRADE.	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
630	470300-364	BENEDICTS QUAL SOLUTION 500ML	1	EA	4.59	4.59
		Customer Ref # : 470300-364 Benedict's Qualitative Solution Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470300-364 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.350 LB / 2.500*2.800*7.200 IN UOM Component Info : EA(500ml) Availability : Product Ships Directly from Manufacturer Ref #104				
640	470300-398	BIURET REAGENT SOLUTION 500ML	1	EA	6.27	6.27
		Customer Ref # : 470300-398 Biuret Reagent Solution Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470300-398 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.650 LB / 5.500*5.400*10.600 IN UOM Component Info : EA(500ml) Availability : Product Ships Directly from Manufacturer Material Flag : HAZARDOUS MATERIAL Ref #105				
650	470178-168	BOTTLE ECON DISPENSING 120ML	1	CS	61.38	61.38
		Customer Ref # : 181555 Dispensing Bottle with Spout Cap Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470178-168 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.400 LB / 15.100*12.000*6.900 IN UOM Component Info : CS(36*Items) Availability : In Stock Ref #106				
660	470016-856	SCHOLAR SAFETY SIGNS 9/PK	3	EA	24.64	73.92
		Customer Ref # : 94996-20 Ward's® Safety Signs, KELLER BROS. & MILLER, INC. Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470016-856 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.650 LB / 20.300*6.300*1.100 IN UOM Component Info : EA(1items) Availability : In Stock Ref #108				
670	470039-460	DEMONSTRATION PARTICLE DIAGRAM TD/CT	3	EA	54.61	163.83
		Customer Ref # : 176460 Particle Diagram Blackboard Manipulative Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470039-460 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.750 LB / 11.300*18.500*0.800 IN UOM Component Info : EA(1items) Availability : In Stock Ref #109				
680	76425-712	VWR GC COLUMN HI-35 0.25MM 1.00UM 10M	15	EA	332.52	4,987.80
		Customer Ref # : 4973992 Avantor® Hichrom HI-35 GC columns Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=76425-712 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.200 LB / 8.800*9.200*2.540 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request Ref #112				










P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802816	03/09/2022	04/08/2022	13 of 15
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	8TH GRADE.	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
690	470156-626	SIZE AA 1.5V ALKALINE BATTERY	1	BX	63.34	63.34
		Customer Ref # : 153256 Alkaline Batteries Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470156-626 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.250 LB / 6.000*2.500*2.300 IN UOM Component Info : BX(40*1items) Availability : In Stock Ref #115				
700	470019-926	SIZE AAA 1.5V ALKALINE BATTERY	15	EA	1.15	17.25
		Customer Ref # : 153245 Accessories for Ultra-Bright LED Longwave UV Flashlight Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470019-926 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 2.700*0.400*0.100 IN UOM Component Info : EA(1items) Availability : In Stock Ref #116				
710	470020-792	GLASS STIR RODS 12 300X6MM PK/12	1	PK	6.04	6.04
		Customer Ref # : 176008 Glass Stirring Rods Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470020-792 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.300 LB / 12.200*2.500*0.500 IN UOM Component Info : PK(12items) Availability : In Stock Ref #117				
720	470104-942	EARTH LAYER DEMONSTRATION MODEL 2 PCS	3	EA	23.75	71.25
		Customer Ref # : 6464800 Foam Earth Model Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470104-942 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.700 LB / 5.200*6.000*5.800 IN UOM Component Info : EA(1items) Availability : In Stock Ref #118				
730	470301-966	PHENOL RED SOLN 0.02%(AQ) 500ML	3	EA	6.15	18.45
		Customer Ref # : 470301-966 Phenol Red Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470301-966 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.100 LB / 2.500*2.100*7.500 IN UOM Component Info : EA(500ml) Availability : In Stock Ref #119				
740	470039-578	US/CANADA WEATHER MAP DRY ERASE 36 X45	3	EA	40.99	122.97
		Customer Ref # : 48002-00 / ALTERNATE Dry Erase North American Weather Chart and Maps Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470039-578 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.300 LB / 38.500*4.200*4.300 IN UOM Component Info : EA(1items) Availability : In Stock Ref #121				

P.O. BOX 92912
Rochester NY 14692


QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802816	03/09/2022	04/08/2022	14 of 15
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	8TH GRADE.	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
750	470015-296	BRIGHT INTERACTIVE ATOM	21	EA	40.96	860.16
		Customer Ref # : 365469 BRIGHT™ Interactive Atom Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470015-296 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.950 LB / 9.400*10.300*1.900 IN UOM Component Info : EA(1items) Availability : In Stock Ref #122				
760	470004-236	MODEL DENSITY FLOW	1	EA	434.60	434.60
		Customer Ref # : 800145 Density Flow Model Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470004-236 Shipping Dimensions Weight / Size (L*W*H) per UOM : 4.000 LB / 50.000*12.000*10.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #123				
770	470148-735	DENSITY MINI CUBE 1PK=SET5	6	CS	76.70	460.20
		Customer Ref # : 470148-735 Mini Density Cube Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470148-735 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.000 LB / 3.300*3.300*2.000 IN UOM Component Info : CS(10*1items) Availability : In Stock				
780	470200-092	CONTOUR MODEL KIT FOR 15 GROUPS ESCP	1	PK	259.90	259.90
		Customer Ref # : 470200-092 Contour Model Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470200-092 Shipping Dimensions Weight / Size (L*W*H) per UOM : 13.100 LB / 15.400*8.900*32.300 IN UOM Component Info : PK(15items) Availability : Ordered Upon Request				
790	470050-276	NASA BEST KIT	3	KT	424.99	1,274.97
		Customer Ref # : 470050-276 NASA Beginning Engineering, Science and Technology (BEST) Students Kit Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470050-276 Shipping Dimensions Weight / Size (L*W*H) per UOM : 34.600 LB / 28.700*15.300*15.800 IN UOM Component Info : KT(1items) Availability : In Stock				
800	470018-966	TISSUE FORCEPS GILLIE'S S.S. W/TEETH	36	EA	5.21	187.56
		Customer Ref # : 470018-966 Tissue Forceps With Teeth Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470018-966 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.050 LB / 6.000*0.400*0.400 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed				
810	470217-628	MARKER CHINA BLACK WAX PENCIL	6	DZ	19.64	117.84
		Customer Ref # : 470144-974 Wax Marking Pencils Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470217-628 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.250 LB / 7.250*1.500*0.500 IN UOM Component Info : DZ(12*1items) Availability : In Stock				



P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802816	03/09/2022	04/08/2022	15 of 15
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	8TH GRADE.	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
820	470157-064	PIPET DROPPER FLINT GLS 105MM 2ML PK12	1	CS	46.74	46.74
		Customer Ref # : 470157-064 Glass Dropping Pipets Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470157-064 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.700 LB / 8.400*8.200*3.700 IN UOM Component Info : CS(12*12items) Availability : In Stock				

Item Total : 28,168.80
 Estimated Hazard Charge : 27.50
Quote Total : 28,196.30

For questions regarding this quotation, please contact the Ward's Science quotation team at bids.wardsci@vwr.com

Transport fees as per standard terms and conditions, unless indicated otherwise in this quotation. Taxes not included.

Ward's Science Terms and Conditions of Sale apply. A copy is available on our website (https://wardsci.com/store/content/externalContentPage.jsp?path=/www.wardsci.com/en_US/about_terms_and_conditions.jsp) or by request. Customer represents that it has read and agrees to Ward's Science's Terms and Conditions of Sale.

Identified stock status is based on product availability at time of the quote and may change at time of order. Delivery dates are based on standard lead times from suppliers.

Charges displayed on the quotation including freight, tax and other charges are estimates and may vary at time of order.

Any images used are not necessarily representative of any product offering from Ward's Science and do not constitute the basis for purchase decisions.

Customer is responsible for unloading and providing standard receiving facilities for large and/or heavy shipments. Special unloading or delivery can be arranged, provided Ward's Science is notified at the time of order placement. For such arrangements, please contact Ward's Science for a quotation. All quotes for installation assume that services related to the equipment are in place at the Customer site (including, but not limited to, gas, plumbing, electrical and ventilation) as per the equipment manufacturer's specifications prior to the installation of the equipment. Installation or other services are not included in this quotation, unless otherwise noted on the quotation.

Items prefixed with "MISC" are subject to regulatory approval once Ward's Science receives acceptance from the customer. They are special order, and as such may not be returnable. Please allow 6-8 weeks delivery from the time of your first order or acceptance of this quotation.



Division of Eric Armin Inc.
118 Bauer Drive
Oakland NJ 07436-7046

Phone: (800) 770-8010
Fax: (201) 891-5689
www.EAleducation.com
info@EAleducation.com

Quote

QTE0118018

Date: 2/28/2022
Entered By: CarrieE
Page: 1 of 1
Vendor No.: 10084

Bill To
Aledo ISD Accounts Payable 1008 Bailey Ranch Rd Aledo, TX 76008-3110

Ship To
Aledo ISD Debbie Mantooth/dmantooth@aledoisd.org 1 Dean Dr Warehouse Aledo, TX 76008-3100

Purchase Order No.	Customer No.	Salesperson ID	Shipping Method	Payment Terms
CALCULATORS	10010081	EBERHARDC	UPS	Net 30 Days

Quantity	Item Number	Description	Unit Price	Disc	Ext Price
18	QBID-70003-001	Texas Instruments® TI-108 Basic Calculator - Teacher Pack (10 Calculators)	\$38.82		\$698.76
42	QBID-561083	Texas Instruments® TI-84 Plus CE EZ-Spot Graphing Calculator Teacher Pack (10 Calculators)	\$1,277.74		\$53,665.08
	QBID-10000	SEE COMMENT BELOW: Due to global supply chain challenges, Texas Instruments will begin fulfilling orders of TI-84Plus CE Teacher Packs, RLP and Singles WITHOUT Python programming capabilities. There are no other changes to product functionality or ordering part numbers. For customers needing Python functionality, the TI-Nspire CX II graphing calculators are a great solution. This is a temporary change, as Texas Instruments is working to deliver TI-84 Plus CE Calculators with Python functionality in 2022.			
	QBID-10000	SEE COMMENT BELOW: This item will be shipped by vendor.			
	QBID-10000	SEE COMMENT BELOW: Quote is valid for requested quantities only. Any revisions to quantities will result in a price adjustment. Select Co-Op bids are ineligible to be used in conjunction with this pricing.			
	QBID-10000	SEE COMMENT BELOW: The only Co-Op Bids eligible to be used with this pricing include: Reg 3 ESC Bid, Reg 5 ESC Bid, Reg 7 ESC Bid, Reg 18 ESC Bid, Reg 20 ESC Bid, and eligible CTPA, EPCNT, and Interlocal Agreement Bids.			
	QBID-10000	SEE COMMENT BELOW: Must reference QTE0118018/Aledo ISD Bid #2019-20 on your purchase order for pricing shown on quote with free shipping. Credit cards are not accepted as payment for this order. Thank you.			

This quote is valid for 30 days. Thank you for your business.

Subtotal	\$54,363.84
Discount	\$0.00
Miscellaneous	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total Sale	\$54,363.84



Division of Eric Armin Inc.
118 Bauer Drive
Oakland NJ 07436-7046

Phone: (800) 770-8010
Fax: (201) 891-5689
www.EAleducation.com
info@EAleducation.com

Quote

QTE0118017

Date: 2/20/2022
Entered By: CarrieE
Page: 1 of 1
Vendor No.: 10084

Bill To
Aledo ISD Accounts Payable 1008 Bailey Ranch Rd Aledo, TX 76008-3110

Ship To
Aledo ISD Debbie Mantooth/dmantooth@aledoisd.org 1 Dean Dr Warehouse Aledo, TX 76008-3100

Purchase Order No.	Customer No.	Salesperson ID	Shipping Method	Payment Terms	
MATHKITSUMMARY	10010081	EBERHARDC	UPS	Net 30 Days	
Quantity	Item Number	Description	Unit Price	Disc	Ext Price
4	QBID-15000	Aledo ISD Custom Grade 6 Math Teacher Kit	\$1,217.98		\$4,871.92
1	QBID-15000	Aledo ISD Custom Grade 6 Math Grade Level Kit	\$258.95		\$258.95
4	QBID-15000	Aledo ISD Custom Grade 7 Math Teacher Kit	\$1,184.54		\$4,738.16
1	QBID-15000	Aledo ISD Custom Grade 7 Math Grade Level Kit	\$142.66		\$142.66
4	QBID-15000	Aledo ISD Custom Grade 8 Math Teacher Kit	\$1,009.65		\$4,038.60
1	QBID-15000	Aledo ISD Custom Grade 8 Math Grade Level Kit	\$84.96		\$84.96
2	QBID-15000	Aledo ISD Custom Algebra Teacher Kit	\$498.35		\$996.70
1	QBID-15000	Aledo ISD Custom Middle School Resource Math Teacher Kit	\$1,093.45		\$1,093.45
1	QBID-15000	Aledo ISD Custom Math Professional Library Kit	\$2,637.10		\$2,637.10
	QBID-10000	SEE COMMENT BELOW: Kits will be packaged in tubs listed and boxes, labeled, and contain an inventory sheet of kit materials.			
	QBID-10000	SEE COMMENT BELOW: Must reference QTE0118017/Aledo ISD Bid #2019-20 for discounted kit pricing as shown on quote and free shipping on orders over \$100. EAI Education appreciates your business. Thank you!			

This quote is valid for 30 days. Thank you for your business.

Subtotal	\$18,862.50
Discount	\$0.00
Miscellaneous	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total Sale	\$18,862.50

This document can be downloaded as a PDF to be brought to the board meeting. Once this survey is submitted by clicking "Next" at the bottom of this page, an Approval link with a response summary will be sent to the Superintendent email address provided in the survey.

Below is a summary of your responses

[Download PDF](#)

2022–2023 Allotment & TEKS Certification Form

In accordance with [TEC 31.04](#), school districts and charter schools are required to certify annually to the State Board of Education and the commissioner that, for each subject in the required curriculum other than physical education, students have access to instructional materials that cover all the Texas Essential Knowledge and Skills (TEKS). Districts and charters will be unable to order 2022–23 instructional materials through EMAT until the certification has been received by the Texas Education Agency (TEA).

Complete the form below, indicating the instructional materials the district has adopted or plans to adopt for the 2022–23 school year for each grade level and core subject or core course.

Form Instructions:

The certification must be ratified by the LEA's board of trustees or governing body in an open, public-noticed meeting. The recommended steps are included below:

1. Gather information – Start by downloading a sample copy of the online survey to assist with collecting the information needed to complete the form. This can be found on the [Instructional Materials and Implementation](#) website. The form asks LEAs to indicate the instructional materials the LEA has adopted or plans to adopt for the 2022–23 school year for each grade level and core subject or core course, and some additional questions about instructional materials and local adoption procedures.

2. Complete online form for approval - The superintendent may identify a district representative to complete this survey. This may be the instructional materials coordinator or another district representative. *Note: the form will not be considered finalized until the superintendent submits final approval.*

- At the end of the survey, click *Generate Response Summary* to download and print

a PDF version of the completed form which will be needed to complete step 3.

- After the PDF is generated, click *Next* to submit the draft of the survey. This will automatically send a copy of the survey to the superintendent's email address provided in the survey, with instructions for submitting final approval (step 4 below).

3. Obtain local board approval - The LEA may take the PDF version of the completed form to the board meeting to obtain approval. *Note: board signatures are not required to be uploaded or submitted, so LEAs should plan to maintain documentation at the local level.*

4. Superintendent to submit approved version - After the district representative completes the form, the superintendent will get an email requesting approval of the completed form. Using a link in the email, the superintendent may go into the form and make any changes to the draft based on the local board meeting. Once the form is completed accurately, the superintendent may select *Approve* on the last page of the survey to officially submit the LEA's response to TEA.

If you have any questions or concerns, please submit a [Help Desk Ticket](#) on the Instructional Materials and Implementation website.

Background Information

Enter your name below.

First and Last
Name

Candace Summerhill

Enter your email address below.

Email

csummerhill@aledoisd.org

Select the role that best describes your position at your district or charter.

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

Select your region and district from the list below.

ESC Region

ESC 11 - Fort Worth

District Information

Enter the superintendent's name below.

First and Last
Name

Susan Bohn

Enter the superintendent's email address below.

Email

sbohn@aledoisd.org

Enter the school board president's name below.

First and Last
Name

Hoyt Harris

Enter the school board president's email address below.

Email

hharris@aledoisd.org

Enter the date of the school board meeting at which the TEKS Certification Form will be presented and approved.

Date
(MM/DD/YYYY)

04/19/2022

Reading Language Arts TEKS Certification

Does your district have materials to cover 100% of the English K-5 RLA TEKS?

Yes

No

Select all curriculum, materials, and supplemental materials that teachers in your district or charter will regularly use (once a week or more, on average) for **K-5 English RLA** instruction to ensure coverage of 100% of the TEKS.

Note: Materials are in alphabetical order

Select the K-5 English RLA materials for each section

	Curriculum	Instructional Materials	Supplemental
N/A - We do not use RLA materials for these grades	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Achieve3000	<input type="checkbox"/> 131	<input type="checkbox"/>	<input type="checkbox"/>
American Reading Company - American Reading Company (ARC)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Amira	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Select the K-5 English RLA materials for each section

	Curriculum	Instructional Materials	Supplemental
Amplify - Amplify Texas Elementary Literacy Program (TEA Available Materials)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Amplify - Amplify Education CKLA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Amplify Reading Texas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BookNook	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Center for the Collaborative Classroom - Collaborative Literacy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
District Created Materials	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Edmentum	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Education Galaxy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HMH - Texas Houghton Mifflin Harcourt Into Reading	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Imagination Station, Inc./istation - Istation Reading	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Imagine Learning	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
iStation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Learning A-Z, LLC. - Raz-Plus ELL Edition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lexia	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
McGraw-Hill School Division - Texas Wonders	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reading Plus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Renaissance Learning	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Savvas (formerly Pearson Education) - Texas myView Literacy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
StrongMind - Texas English Language Arts	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Teacher Created Materials	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The College Board - SpringBoard, English Language Arts, 2020 Texas Edition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ThinkCERCA - ThinkCERCA, Texas Edition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEKS Resource System (TRS)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (Enter as "Publisher - Title")	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="text" value="Heinemann-Fountas and Pinnell"/>			
Other (Enter as "Publisher - Title")	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="text" value="Really Great Reading-Phonics Program"/>			
Other (Enter as "Publisher - Title")	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="text" value="Heggerty-Phonemic Awareness Program"/>			

Does your district have materials to cover 100% of the **Spanish K-5 RLA TEKS**?

Yes

Select all curriculum, materials, and supplemental materials that teachers in your district or charter will regularly use (once a week or more, on average) for **K-5 Spanish RLA** instruction to ensure coverage of 100% of the TEKS.

Note: Materials are in alphabetical order

Select the K-5 Spanish RLA materials for each section

	Curriculum	Instructional Materials	Supplemental
N/A - We do not use Spanish RLA materials for these grades	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
American Reading Company - ARC Core en Espanol	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Amplify - Amplify Texas Lectoescritura en Espanol (TEA Available Materials)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Amplify Reading Texas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Amira	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BookNook	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
District Created Materials	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Edmentum	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Education Galaxy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EDUSPARK, INC. - Lengua, Ritmo y Cultura KIT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HMH - Texas Houghton Mifflin Harcourt ¡Arriba la lectura!	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Imagination Station, Inc./Istation - Istation Reading en Espanol	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Imagine Learning	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
iStation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lexia	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
McGraw-Hill School Division - Texas Maravillas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reading Plus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Renaissance Learning	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Savvas (formerly Pearson Education) - Texas miVisión Lectura	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Teacher Created Materials	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEKS Resource System (TRS)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vista Higher Learning - Listos! + Antologias	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (Enter as "Publisher - Title")	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>			

(Enter as "Publisher - Title")

Select the K-5 Spanish RLA materials for each section

Other

(Enter as "Publisher - Title")

Curriculum

Instructional
Materials

Supplemental

Does your district have materials to cover 100% of the **6–8 RLA TEKS**?

Yes

No

Select all curriculum, materials, and supplemental materials that teachers in your district or charter will regularly use (once a week or more, on average) for **Grades 6-8 RLA** instruction to ensure coverage of 100% of the TEKS.

Note: Materials are in alphabetical order

Select the Grades 6-8 RLA materials for each section

	Curriculum	Instructional Materials	Supplemental
N/A - We do not use RLA materials for these grades	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Achieve3000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Amplify - Amplify ELAR Texas (TEA Available Materials)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Amplify Reading Texas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
District Created Materials	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Edmentum	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Education Galaxy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EMC Publishing, LLC. - Mirrors & Windows: Connecting with Literature	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HMH - Texas Houghton Mifflin Harcourt Into Literature	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Imagination Station, Inc./istation - Istation Reading	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Imagine Learning	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
iStation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lexia	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
McGraw-Hill School Division - Texas StudySync	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Perfection Learning Corporation - Texas Connections	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reading Plus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Renaissance Learning	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Savvas (formerly Pearson Education) - myPerspectives Texas English Language	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Select the Grades 6-8 RLA materials for each section		
	Curriculum	Instructional Materials	Supplemental
Arts			
StrongMind - Texas English Language Arts	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Teacher Created Materials	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TEKS Resource System (TRS)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
The College Board - SpringBoard, English Language Arts, 2020 Texas Edition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ThinkCERCA - ThinkCERCA, Texas Edition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (Enter as "Publisher - Title")	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ZINC-ZINC Learning Labs			
Other (Enter as "Publisher - Title")	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Quill-Quill Program			
Other (Enter as "Publisher - Title")	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Does your district have materials to cover 100% of the **Grades 9–12 RLA TEKS**?

- Yes**
- No

Select all curriculum, materials, and supplemental materials that teachers in your district or charter will regularly use (once a week or more, on average) for **Grades 9-12 RLA** instruction to ensure coverage of 100% of the TEKS.

Note: Materials are in alphabetical order

Select the Grades 9-12 RLA materials for each section

	Curriculum	Instructional Materials	Supplemental
N/A - We do not use RLA materials for these grades	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Achieve3000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bedford, Freeman and Worth Publishing Group - Foundations of Language and Literature	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BetterRhetor Resources, LLC. - College-Ready Writing Essentials	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
District Created Materials	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Edmentum	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EMC Publishing, LLC. - Mirrors & Windows: Connecting with Literature	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HMH - HMH Into Literature Texas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Imagine Learning	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

McGraw-Hill School Division -
StudySync Texas

Select the Grades 9-12 RLA materials for each section

Odell Education-
Odell Texas High School Literacy

Curriculum

Instructional
Materials

Supplemental

Perfection Learning Corporation -
Texas Connections

Reading Plus

Renaissance Learning

Savvas (formerly Pearson Education, Inc.) -
myPerspectives Texas English Language Arts

Shmoop University, Inc. -
ELA: Introduction to Literature

Strong Mind -
Texas English Language Arts

Teacher Created Materials

TEKS Resource System (TRS)

The College Board -
SpringBoard, English Language Arts, Texas
Edition

Other
(Enter as "Publisher - Title")

College Board-PreAP Classroom/AP
Classroom

Other
(Enter as "Publisher - Title")

Other
(Enter as "Publisher - Title")

Would you request all RLA products listed previously and/or other products used by Texas educators be reviewed for quality?

Request that all RLA materials listed above receive quality reviews

Request that a specific product receive a review:
Enter the product below as "Publisher - Title"

Request that a specific product receive a review:
Enter the product below as "Publisher - Title"

Request that a specific product receive a review:
Enter the product below as "Publisher - Title"

Request that a specific product receive a review:
Enter the product below as "Publisher - Title"

Mathematics TEKS Certification

Does your district have materials to cover 100% of the **grades K–5 math TEKS**?

- Yes**
 No

Select all curriculum, materials, and supplemental materials that teachers in your district or charter will regularly use (once a week or more, on average) for **Grades K-5 mathematics** instruction to ensure coverage of 100% of the TEKS.

Note: Materials are in alphabetical order

Select the Grades K-5 mathematics materials for each section

	Curriculum	Instructional Materials	Supplemental
N/A - We do not use Math materials for this grade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Accelerate Learning - STEMscopes Texas Math	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Achieve3000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
District Created Materials	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
DreamBox Math	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Great Minds- Eureka Math TEKS Edition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HMH - Texas Go Math!	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HMH - Texas Go Math! (Spanish)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Imagine Math	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
i-Ready	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
iStation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IXL Math	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Origo Education - Stepping Stones	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Origo Education - Stepping Stones (Spanish)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Savvas (formerly Person Education, Inc.) - enVisionMATH Texas 2.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Savvas (formerly Person Education, Inc.) - enVisionMATH Texas 2.0 en español	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ST Math	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Teach to One	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Teacher Created Materials	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TEKS Resource System (TRS)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TPS Publishing - Creative Mathematics Curriculum	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Zearn

Select the Grades K-5 mathematics materials for each section

Other

(Enter as "Publisher - Title")

Curriculum

Instructional
Materials

Supplemental

Other

(Enter as "Publisher - Title")

Other

(Enter as "Publisher - Title")

Does your district have materials to cover 100% of the **grades 6–8 math TEKS**?

Yes

No, we use supplemental materials to cover the TEKS.

Select all curriculum, materials, and supplemental materials that teachers in your district or charter will regularly use (once a week or more, on average) for **Grades 6-8 mathematics** instruction to ensure coverage of 100% of the TEKS.

Note: Materials are in alphabetical order

Select the grades 6-8 mathematics materials for each section

N/A -

We do not use Math materials for this grade

Achieve3000

Agile Mind -

Agile Mind Mathematics

Carnegie Learning -

Texas Middle School Math

Carnegie Learning-

MATHia

District Created Materials

DreamBox Math

Edusmart -

Math Texas

HMH -

Texas Go Math!

Imagine Math

i-Ready

iStation

IXL Math

McGraw-Hill -

Texas Math

138

Savvas (formerly Pearson Education, Inc.) -

digits, Texas Edition

ST Math

	Select the grades 6-8 mathematics materials for each section		
	Curriculum	Instructional Materials	Supplemental
Teacher Created Materials	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Teach to One	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TEKS Resource System (TRS)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Texas State University - Math Explorations Part 1–3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
The College Board - SpringBoard Mathematics, Course 1–3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TPS Publishing - Creative Mathematics Curriculum	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Zearn	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (Enter as "Publisher - Title")	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>			
Other (Enter as "Publisher - Title")	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>			
Other (Enter as "Publisher - Title")	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>			

Does your district have materials to cover 100% of the **grades 9–12 math** TEKS?

- Yes**
- No

Select all curriculum, materials, and supplemental materials that teachers in your district or charter will regularly use (once a week or more, on average) for **Grades 9-12 mathematics** instruction to ensure coverage of 100% of the TEKS.

Note: Materials are in alphabetical order

Select the grades 9-12 mathematics materials for each section

	Curriculum	Instructional Materials	Supplemental
N/A - We do not use Math materials for this grade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Achieve3000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Agile Mind - Algebra 1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BFW Publishing - Sapling Learning	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Big Ideas Learning - Big Ideas Learning Math	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Carnegie Learning - Texas Algebra 1/Algebra 2/Geometry	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cengage Learning - PreCalculus + Limits	<input type="checkbox"/> 139	<input type="checkbox"/>	<input type="checkbox"/>
CORD Communications - Algebra 2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
District Created Materials	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	Select the grades 9-12 mathematics materials for each section		
	Curriculum	Instructional Materials	Supplemental
HMH - HMH Algebra 1/Algebra 2/Geometry	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Imagine Math	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Kendall/Hunt Publishing Company - Precalculus with Trigonometry	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Carnegie Learning- MATHia	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
McGraw-Hill - Texas Algebra 1/Algebra 2/Geometry/Precalculus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sapling Learning - Algebra 2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Savvas (formerly Pearson Education, Inc.) - Texas Algebra 1/Algebra 2/Geometry/Precalculus	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Teacher Created Materials	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TEKS Resource System (TRS)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
The College Board - SpringBoard Mathematics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (Enter as "Publisher - Title")	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="text" value="SAVVAS-Stats in Your World"/>			
Other (Enter as "Publisher - Title")	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text" value="SAVVAS-Mathematical Models"/>			
Other (Enter as "Publisher - Title")	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="text" value="College Board-PreAP Classroom"/>			

Would you request all math products listed previously and/or other products used by Texas educators be reviewed for quality?

- Request that all math materials listed above receive quality reviews
- Request that a specific product receive a review:
Enter the product below as "Publisher - Title"
- Request that a specific product receive a review:
Enter the product below as "Publisher - Title"
- Request that a specific product receive a review:
Enter the product below as "Publisher - Title"
- Request that a specific product receive a review:
Enter the product below as "Publisher - Title"

Social Studies TEKS Certification

Does your district have materials to cover 100% of the **grades K–5 social studies** TEKS?

Yes

No

Select all curriculum, materials, and supplemental materials that teachers in your district or charter will regularly use (once a week or more, on average) for **Grades K-5 social studies** instruction to ensure coverage of 100% of the TEKS.

Note: Materials are in alphabetical order

Select the grades K-5 social studies materials for each section

	Curriculum	Instructional Materials
N/A - We do not use social studies materials for this grade	<input type="checkbox"/>	<input type="checkbox"/>
American Legacy Publishing dba Studies Weekly - Texas/USA Studies Weekly	<input type="checkbox"/>	<input type="checkbox"/>
American Legacy Publishing dba Studies Weekly - Texas/USA Studies Weekly (Spanish)	<input type="checkbox"/>	<input type="checkbox"/>
District Created Materials	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Newsela	<input type="checkbox"/>	<input type="checkbox"/>
Nystrom Education Social Studies School Service - Exploring Where and Why; Stratalogica	<input type="checkbox"/>	<input type="checkbox"/>
Savvas (formerly Pearson Education, Inc.) - Texas MyWorld Social Studies	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Savvas (formerly Pearson Education, Inc.) - Texas MyWorld Social Studies en español (Spanish)	<input type="checkbox"/>	<input type="checkbox"/>
TCI- Social Studies Alive!	<input type="checkbox"/>	<input type="checkbox"/>
Studies Weekly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Teacher Created Materials	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TEKS Resource System (TRS)	<input type="checkbox"/>	<input type="checkbox"/>
Other (Enter as "Publisher - Title")	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text" value="The DBQ Project-DBQ Texas/US History"/>		
Other (Enter as "Publisher - Title")	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>		
	141	
Other (Enter as "Publisher - Title")	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>		

Select the grades K-5 social studies materials for each section

Curriculum
Select the grades K-5 social studies materials for each section

Instructional Materials
Supplemental

N/A - We do not use social studies materials for this grade	<input type="checkbox"/>
American Legacy Publishing dba Studies Weekly - Texas/USA Studies Weekly	<input type="checkbox"/>
American Legacy Publishing dba Studies Weekly - Texas/USA Studies Weekly (Spanish)	<input type="checkbox"/>
District Created Materials	<input type="checkbox"/>
Newsela	<input type="checkbox"/>
Nystrom Education Social Studies School Service - Exploring Where and Why; Stratalogica	<input type="checkbox"/>
Savvas (formerly Pearson Education, Inc.) - Texas MyWorld Social Studies	<input type="checkbox"/>
Savvas (formerly Pearson Education, Inc.) - Texas MyWorld Social Studies en español (Spanish)	<input type="checkbox"/>
TCI- Social Studies Alive!	<input type="checkbox"/>
Studies Weekly	<input type="checkbox"/>
Teacher Created Materials	<input type="checkbox"/>
TEKS Resource System (TRS)	<input type="checkbox"/>
Other (Enter as "Publisher - Title")	<input checked="" type="checkbox"/>
<input type="text" value="The DBQ Project-DBQ Texas/US History"/>	
Other (Enter as "Publisher - Title")	<input type="checkbox"/>
<input type="text"/>	
Other (Enter as "Publisher - Title")	<input type="checkbox"/>
<input type="text"/>	

Does your district have materials to cover 100% of the **grades 6–8 social studies** TEKS?

- Yes
- No

Select all curriculum, materials, and supplemental materials that teachers in your district or charter will regularly use (once a week or more, on average) for **Grades 6-8 social studies** instruction to ensure coverage of 100% of the TEKS.

Note: Materials are in alphabetical order

Select the grades 6-8 social studies materials for each section

Curriculum

Instructional Materials

N/A - We do not use social studies materials for this grade	<input type="checkbox"/>	<input type="checkbox"/>
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grade

Select the grades 6-8 social studies materials for each section

Cengage Learning, Inc./National Geographic Learning -
World Cultures and Geography, MYNGCONNECT

Curriculum

Instructional Materials

Discovery Education, Inc. -
Discovery Education Social Studies Techbook

District Created Materials

HMH -
World Studies/Texas History/US History

McGraw-Hill School Education LLC -
World Cultures and Geography/Texas History/US History

Newsela

Savvas (formerly Pearson Education, Inc.) -
Texas Contemporary World Cultures/Texas History/US History

Social Studies School Service -
Active Classroom: Global Studies; Geography/US History

Studies Weekly

Teacher Created Materials

TEKS Resource System (TRS)

Other
(Enter as "Publisher - Title")

The DBQ Project-DBQ Geography/Texas/US History

Other
(Enter as "Publisher - Title")

Other
(Enter as "Publisher - Title")

Select the grades 6-8 social studies materials for each section

Supplemental

N/A -
We do not use social studies materials for this grade

Cengage Learning, Inc./National Geographic Learning -
World Cultures and Geography, MYNGCONNECT

Discovery Education, Inc. -
Discovery Education Social Studies Techbook

District Created Materials

HMH -
World Studies/Texas History/US History

McGraw-Hill School Education LLC -
World Cultures and Geography/Texas History/US History

Newsela

Savvas (formerly Pearson Education, Inc.) -
Texas Contemporary World Cultures/Texas History/US History

Social Studies School Service -
Active Classroom: Global Studies; Geography/US History

Studies Weekly	<input type="checkbox"/>	Select the grades 6-8 social studies materials for each section
Teacher Created Materials	<input type="checkbox"/>	
TEKS Resource System (TRS)	<input type="checkbox"/>	Supplemental
Other (Enter as "Publisher - Title")	<input checked="" type="checkbox"/>	
<input type="text" value="The DBQ Project-DBQ Geography/Texas/US History"/>		
Other (Enter as "Publisher - Title")	<input type="checkbox"/>	
<input type="text"/>		
Other (Enter as "Publisher - Title")	<input type="checkbox"/>	
<input type="text"/>		

Does your district have materials to cover 100% of the **grades 9–12 social studies** TEKS?

- Yes**
- No

Select all curriculum, materials, and supplemental materials that teachers in your district or charter will regularly use (once a week or more, on average) for **Grades 9-12 social studies** instruction to ensure coverage of 100% of the TEKS.

Note: Materials are in alphabetical order

Select the grades 9-12 social studies materials for each section

	Curriculum	Instructional Materials
N/A - We do not use social studies materials for this grade	<input type="checkbox"/>	<input type="checkbox"/>
Discovery Education, Inc. - Discovery Education Social Studies Techbook	<input type="checkbox"/>	<input type="checkbox"/>
District Created Materials	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HMH - HMH The Americans/World Geography/World History	<input checked="" type="checkbox"/>	<input type="checkbox"/>
McGraw-Hill School Education LLC - United States Government/US History/World Geography/World History	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Newsela	<input type="checkbox"/>	<input type="checkbox"/>
Savvas (formerly Pearson Education, Inc.) - Texas Magruder's American Government/US History/World History	<input type="checkbox"/>	<input type="checkbox"/>
Perfection Learning - Basic Principles of American Government	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Social Studies School Service - Active Classroom: Government/Civics/US History/Global Studies/Geography/World History	<input type="checkbox"/>	<input type="checkbox"/>
Teacher Created Materials	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TEKS Resource System (TRS)	<input type="checkbox"/>	<input type="checkbox"/>
WorldView Software - U.S. Government: An Interactive Approach	<input type="checkbox"/>	<input type="checkbox"/>

Select the grades 9-12 social studies materials for each section

Other

(Enter as "Publisher - Title")

SAVVAS-Texas Economics

Curriculum

Instructional Materials

Other

(Enter as "Publisher - Title")

Perfection Learning- AP Human Geography/AP US History/AP World History/AP Government

Other

(Enter as "Publisher - Title")

The DBQ Project-DBQ Geography/World History/Us History/Economics & Civics

Select the grades 9-12 social studies materials for each section

Supplemental

N/A -

We do not use social studies materials for this grade

Discovery Education, Inc. -

Discovery Education Social Studies Techbook

District Created Materials

HMH -

HMH The Americans/World Geography/World History

McGraw-Hill School Education LLC -

United States Government/US History/World Geography/World History

Newsela

Savvas (formerly Pearson Education, Inc.) -

Texas Magruder's American Government/US History/World History

Perfection Learning -

Basic Principles of American Government

Social Studies School Service -

Active Classroom: Government/Civics/US History/Global Studies/Geography/World History

Teacher Created Materials

TEKS Resource System (TRS)

WorldView Software -

U.S. Government: An Interactive Approach

Other

(Enter as "Publisher - Title")

SAVVAS-Texas Economics

Other

(Enter as "Publisher - Title")

Perfection Learning- AP Human Geography/AP US History/AP World History/AP Government

Other

(Enter as "Publisher - Title")

145

The DBQ Project-DBQ Geography/World History/Us History/Economics & Civics

Would you request all social studies products listed previously and/or other products used by Texas educators be reviewed for quality?

Request that all social studies materials listed above receive quality reviews

Request that a specific product receive a review:
Enter the product below as "Publisher - Title"

Request that a specific product receive a review:
Enter the product below as "Publisher - Title"

Request that a specific product receive a review:
Enter the product below as "Publisher - Title"

Request that a specific product receive a review:
Enter the product below as "Publisher - Title"

Science TEKS Certification

Does your district have materials to cover 100% of the **grades K–5 science** TEKS?

- Yes**
 No

Select all curriculum, materials, and supplemental materials that teachers in your district or charter will regularly use (once a week or more, on average) for **Grades K-5 science** instruction to ensure coverage of 100% of the TEKS.

Note: Materials are in alphabetical order

Select the grades K-5 science materials for each section

	Curriculum	Instructional Materials
N/A - We do not use science materials for these grades	<input type="checkbox"/>	<input type="checkbox"/>
Adaptive Curriculum - AC Science	<input type="checkbox"/>	<input type="checkbox"/>
Delta Education LLC - FOSS Texas Edition	<input type="checkbox"/>	<input type="checkbox"/>
Delta Education LLC - FOSS Texas Edition (Spanish)	146 <input type="checkbox"/>	<input type="checkbox"/>
Discovery Education, Inc. - Discovery Education Science Techbook	<input type="checkbox"/>	<input type="checkbox"/>
District Created Materials	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Edumatics Corporation -
Edusmart Science Texas

Select the grades K-5 science materials for each section

Curriculum

Instructional Materials

Edumatics Corporation -
Edusmart Science Texas (Spanish)

Great Minds-
PhD Science TEKS Edition

HMH -
Texas ScienceFusion

HMH -
Texas ScienceFusion (Spanish)

Imagine Learning

Knowing Science LLC -
Core Science Curriculum

L.J. Create -
SciTEX Living With Science

LAZEL, Inc. dba ExploreLearning -
ExploreLearning Science Gizmos

Millmark Education Corporation, Inc. -
CL Digital Online Curriculum

Savvas (formerly Pearson Education, Inc.) -
Texas Interactive Science

Savvas (formerly Pearson Education, Inc.) -
Texas Interactive Science en español

SciTex Learning

STEMscopes, Incorporated -
STEMscopes 2.0

Teacher Created Materials

TEKS Resource System (TRS)

TPS Publishing Inc -
Creative Science Curriculum with STEM,
Literacy and Arts Texas Edition

VSCHOOLZ, Inc. -
VSCHOOLZ

Zingy Learning -
Zingy Science Texas

Zingy Learning -
Zingy Science Texas (Spanish)

Other
(Enter as "Publisher - Title")

Explore Learning-Gizmos

Other
(Enter as "Publisher - Title")

Other
(Enter as "Publisher - Title")

Select the grades K-5 science materials for each section

Supplemental

N/A -
We do not use science materials for these grades

Select the grades K-5 science materials for each section

Supplemental

Adaptive Curriculum -
AC Science

Delta Education LLC -
FOSS Texas Edition

Delta Education LLC -
FOSS Texas Edition (Spanish)

Discovery Education, Inc. -
Discovery Education Science Techbook

District Created Materials

Edumatics Corporation -
Edusmart Science Texas

Edumatics Corporation -
Edusmart Science Texas (Spanish)

Great Minds-
PhD Science TEKS Edition

HMH -
Texas ScienceFusion

HMH -
Texas ScienceFusion (Spanish)

Imagine Learning

Knowing Science LLC -
Core Science Curriculum

L.J. Create -
SciTEX Living With Science

LAZEL, Inc. dba ExploreLearning -
ExploreLearning Science Gizmos

Millmark Education Corporation, Inc. -
CL Digital Online Curriculum

Savvas (formerly Pearson Education, Inc.) -
Texas Interactive Science

Savvas (formerly Pearson Education, Inc.) -
Texas Interactive Science en español

SciTex Learning

STEMscopes, Incorporated -
STEMscopes 2.0

Teacher Created Materials

TEKS Resource System (TRS)

TPS Publishing Inc -
Creative Science Curriculum with STEM, Literacy and Arts Texas Edition

VSCHOOLZ, Inc. -
VSCHOOLZ

Zingy Learning -
Zingy Science Texas

Zingy Learning -
Zingy Science Texas (Spanish)

Other
(Enter as "Publisher - Title")

Explore Learning-Gizmos

Other
(Enter as "Publisher - Title")

Other

Other
(Enter as "Publisher - Title")

Select the grades K-5 science materials for each section

Supplemental

Does your district have materials to cover 100% of the grades 6–8 science TEKS?

Yes

No

Select all curriculum, materials, and supplemental materials that teachers in your district or charter will regularly use (once a week or more, on average) for **Grades 6-8 science** instruction to ensure coverage of 100% of the TEKS.

Note: Materials are in alphabetical order

Select the grades 6-8 science materials for each section

Curriculum

Instructional Materials

N/A -

We do not use science materials for these grades

Achieve3000, Inc -
eScience3000

Adaptive Curriculum -
AC Science

CPO Science -
CPO Science Texas

Discovery Education, Inc. -
Discovery Education Science Techbook

District Created Materials

Edumatics Corporation -
Edusmart Science Texas

HMH -
Texas ScienceFusion

Imagine Learning

L.J. Create -
SciTEX

LAB-AIDS Inc -
Science Texas Edition

LAZEL, Inc. dba ExploreLearning -
ExploreLearning Science Gizmos

McGraw-Hill Education -
Texas Glencoe iScience

Millmark Education Corporation, Inc. -
CL Curriculum

Savvas (formerly Pearson Education, Inc.) -
Texas Interactive Science

SciTex Learning

STEMscopes, Incorporated -
STEMscopes 2.0

149

Teacher Created Materials

TEKS Resource System (TRS)

TPS Publishing Inc -
Creative Science Curriculum with STEM, Literacy
and Arts Texas Edition

VSCHOOLZ, Inc. -
VSCHOOLZ

Zingy Learning -
Zingy Science Texas

Other
(Enter as "Publisher - Title")

Explore Learning-Gizmos

Other
(Enter as "Publisher - Title")

Other
(Enter as "Publisher - Title")

Select the grades 6-8 science materials for each section

Curriculum

Instructional Materials

Select the grades 6-8 science materials for each section

Supplemental

N/A -
We do not use science materials for these grades

Achieve3000, Inc -
eScience3000

Adaptive Curriculum -
AC Science

CPO Science -
CPO Science Texas

Discovery Education, Inc. -
Discovery Education Science Techbook

District Created Materials

Edumatics Corporation -
Edusmart Science Texas

HMH -
Texas ScienceFusion

Imagine Learning

L.J. Create -
SciTEX

LAB-AIDS Inc -
Science Texas Edition

LAZEL, Inc. dba ExploreLearning -
ExploreLearning Science Gizmos

McGraw-Hill Education -
Texas Glencoe iScience

Millmark Education Corporation, Inc. -
CL Curriculum

Savvas (formerly Pearson Education, Inc.) -
Texas Interactive Science

SciTex Learning

STEMscopes, Incorporated -
STEMscopes 2.0

Teacher Created Materials

TEKS Resource System (TRS)

TPS Publishing Inc -

Creative Science Curriculum with STEM, Literacy and Arts Texas Edition

VSCHOOLZ, Inc. -

VSCHOOLZ

Zingy Learning -

Zingy Science Texas

Other

(Enter as "Publisher - Title")

Explore Learning-Gizmos

Other

(Enter as "Publisher - Title")

Other

(Enter as "Publisher - Title")

Select the grades 6-8 science materials for each section

Supplemental

Does your district have materials to cover 100% of the grades 9–12 science TEKS?

Yes

No

Select all curriculum, materials, and supplemental materials that teachers in your district or charter will regularly use (once a week or more, on average) for **Grades 9-12 science** instruction to ensure coverage of 100% of the TEKS.

Note: Materials are in alphabetical order

Select the grades 9-12 science materials for each section

	Curriculum	Instructional Materials	Supplemental
N/A - We do not use science materials for these grades	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Adaptive Curriculum - AC Science Biology/Chemistry/IPC/Physics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bedford, Freeman and Worth Publishing Group - Living by Chemistry	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Agile Mind Educational Holdings, Inc. - Agile Mind Biology	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Discovery Education, Inc. - Discovery Education Science Techbook	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
District Created Materials	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Edumatics Corporation - Edusmart Science Texas - Biology	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ergopedia, Inc. - Essential Physics	<input type="checkbox"/> 151	<input type="checkbox"/>	<input type="checkbox"/>
HMH - Texas Biology/Modern Chemistry/Physics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

1.3. Create -
SciTEX

Select the grades 9-12 science materials for each section

LAB-AIDS Inc -

Science and Global Issues, Biology Units

Curriculum

Instructional Materials

Supplemental

LAB-AIDS Inc -

A Natural Approach to Chemistry

LAZEL, Inc. dba ExploreLearning -

ExploreLearning Science Gizmos

McGraw-Hill Education -

Texas Glencoe Biology/Texas
Chemistry/IPC/Physics

Perfection Learning -

Kinetic First-Person Physics

Savvas (Pearson Education, Inc.) -

Pearson/Savvas Biology/Chemistry, Texas
Edition

Sapling Systems, Inc. dba Sapling

Learning -
Dynamic Biology/Chemistry/Physics Texas
Edition

Scientific Minds, LLC -

Biology/Chemistry Science Starters

SciTex Learning

STEMscopes, Incorporated -

STEMscopes 2.0, Biology/Chemistry/Physics

Teacher Created Materials

TEKS Resource System (TRS)

VSCHOOLZ, Inc. -

VSCHOOLZ

Other

(Enter as "Publisher - Title")

Explore Learning-Gizmos

Other

(Enter as "Publisher - Title")

Other

(Enter as "Publisher - Title")

Would you request all science products listed previously and/or other products used by Texas educators be reviewed for quality?

Request that all science materials listed above receive quality reviews

Request that a specific product receive a review:

Enter the product below as "Publisher - Title"

Request that a specific product receive a review:

Enter the product below as "Publisher - Title"

Request that a specific product receive a review:

REVIEW.
Enter the product below as "Publisher - Title"

- Request that a specific product receive a review:

Enter the product below as "Publisher - Title"

Phonics Informational Questions

[House Bill \(HB\) 3](#), 86th Texas Legislature, 2019, requires all Texas school districts provide phonics curriculum that uses systematic, direct instruction in kindergarten through third grade to ensure all students obtain necessary early-literacy skills. The commissioner of education is in the process of developing a recommended list of phonics programs in accordance with [House Bill 3, 86th Texas Legislature, 2019](#), to ensure all students obtain necessary early literacy skills and that districts have access to phonics materials that include systematic direct instruction and integrated reading instruments. Phonics programs will undergo the [Texas Resource Review process](#) to determine inclusion on the commissioner's recommended list in accordance with 19 Texas Administrative Code §74.2001.

This section of the form is not evaluative and data will be used to help inform TEA on what additional resources or services are needed to support LEAs in providing students direct, systematic phonics instruction.

Select the statement that best describes how phonics materials are selected for use within your district.

- We select phonics material at the district-level, and all campuses are required to use the same phonics curriculum.**
- We select phonics material at the district-level. These materials are available as a resource but is not required for use at each campus.
- We recommend a list of specific phonics material at the district-level. Campus leaders can select from this recommended list.
- Campus leaders determine use of phonics material.
- Teachers determine use of phonics material and create or source their own materials.
- We do not currently have phonics material in our district.
- Other

Select the statement(s) that reflect(s) the type of phonics material used in your district.

Select all that apply

153

For English
Phonics

Check all that apply

For Spanish
Phonics

Check all that apply

Our district covers phonics as part of our core RLA approach	For English Phonics	For Spanish Phonics
Our district uses additional supplemental products to support phonics instruction	Check all that apply	Check all that apply

Select all materials that teachers in your district or charter will regularly use (once a week or more, on average) for **Grades K-3 phonics** instruction.

If your district or charter does not use the materials listed, select "Other" and enter the Publisher and Title, separated by a dash, in the text box below.

	Curriculum	Instructional Materials	Supplemental
95% Group	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
American Reading Company	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Amplify - Amplify Texas Skills Unit (TEA Available Materials)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Amplify - Amplify Texas Core Product	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Amplify Education CKLA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Benchmark Education Company - Benchmark Phonics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Catawaba Press - Puzzle Piece Phonics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Center for the Collaborative Classroom - Collaborative Literacy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EDUSPARK - Lengua, Ritmo, y Cultura	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Esperanza/Valley Speech	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Estrellita, Inc. - Accelerated Spanish Reading Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Express Readers Foundational Reading Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FlyLeaf	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Go Phonics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heinemann - Fountas & Pinnell	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heinemann - Units of Study	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HMH - Arriba la lectura	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HMH - Into Reading	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HMH - Saxon Phonics & Spelling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
InterEthnic, LLC - Alphabet Harbor Phonics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IStation - Istation Reading	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IStation - Istation Reading en Espanol	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jolly Learning - Jolly Phonics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jossey-Bass - Phonics Pathways	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kinestemus - Kinestem Program	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Learning A-Z - Raz Plus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Learning Dynamics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Curriculum	Instructional Materials	Supplemental
Letterland International Ltd. - Letterland	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lexia Learning Systems, LLC - Lexia® Core5® Reading	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
LifeLong Readers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lucy Calkins - Units of Study for Teaching Phonics Grades	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
McGraw Hill - Open Court Reading	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
McGraw Hill - Reading Mastery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
McGraw Hill - Texas Maravillas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
McGraw Hill - Texas Wonders	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mondo (Carnegie) - Bookshop Fonetica	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nessy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Neuhaus Education Center - Basic Language Skills	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Neuhaus Education Center - Reading Readiness	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Neuhaus Education Center - Scientific Spelling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NINE Enterprises - Johnny Can Spell	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Open Up Resources - Differentiated Instruction Block	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Open Up Resources - EL Education Foundational Skills Block	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Paradigm - Alpha Phonics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Phyllis Schlafly - Turbo Reader	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Play and Talk International - Play and Talk	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Puzzle Piece Phonics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reading Horizons - Discovery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Really Great Reading Company, LLC - Phonics Suite	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rosen - LevelUP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Savvas Learning Company - Savvas Essentials: Foundational Reading	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Savvas Learning Company - Texas mi Vision Lectura	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Savvas Learning Company - Texas myView Literacy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Savvas Learning Company - Words Their Way	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
School Specialty - Alphabetic Phonics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Wilson - Foundations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Zaner-Bloser - SuperKids	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Zoo Phonics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
N/A Our district does not use phonics materials	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Enter the product as " <i>Publisher - Title</i> "	155 <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>			
Other			

Enter the product as "Publisher - Title"

Curriculum

Instructional Materials

Supplemental

Other

Enter the product as "Publisher - Title"

Would you request all phonics products listed previously and/or other products used by Texas educators be reviewed for quality?

Select all that apply.

Request that all phonics materials listed previously receive quality reviews

Request that a specific product receive a review:

Enter the product below as "Publisher - Title"

Request that a specific product receive a review:

Enter the product below as "Publisher - Title"

Request that a specific product receive a review:

Enter the product below as "Publisher - Title"

Additional Informational Questions

Has your district or charter ever used the Texas Resource Review (TRR) to make decisions about which instructional materials to use?

- Yes**
- No
- I am not familiar with the Texas Resource Review (TRR)

In which subject areas have you used the TRR to obtain information about the quality of products?

English reading language arts

Spanish reading language arts

Prekindergarten

Math

Select the assessment platform (if any) your district leverages for unit/module, diagnostic, or interim, and for which type of assessments.

	Select the assessment(s) your district requires or encourages in the platform(s) below.				
	Interim	Diagnostic	Unit/Module Formatives	Other Formatives	Other
Eduphoria	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
DMAC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Texas Formative Assessment Resource	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STAAR Interim	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (Enter platform below) <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (Enter platform below) <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (Enter platform below) <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

The Children's Internet Protection Act

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

It is the intent of the Legislature that the State Board of Education ensure that any instructional materials and technology purchased using funds disbursed from the State Instructional Materials and Technology Fund meet the requirements for certification under 47 U.S.C. Sections 254(h)(5)(B) and (C) to the extent the certification is applicable to those materials. (See [S.B. No. 1, General Appropriations Act, Eighty-seventh Legislature](#))

Does your district or charter have a filter or a monitor in place to ensure that students accessing digital instructional materials do not have access to obscene or harmful content?

- No
- Yes**

What resources and/or PD would you like for TEA to provide to LEAs to support adoption purchasing and/or implementation of instructional materials? 157



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2022

AGENDA ITEM: Consider Approval of IXL Learning Math & Real-Time Diagnostic Assessment

PRESENTER: Candace Summerhill, Director of Assessment and Accountability

BACKGROUND INFORMATION:

- Per Board Policy CH (Legal/Local), purchase of goods or services valued at \$50,000, or more, shall require Board approval before a transaction may take place.
- During the 2021-2022 school year, the district implemented, with board approval, the IXL Real-Time Diagnostic math screener in grades K-2 and IXL Learning math program in grades K-Algebra II.
- IXL data showed consistent usage across the majority of grade levels and there was significant growth when comparing the K-2 math screener data from the beginning of the year to the middle of the year.
- The district would like to renew the IXL Learning math program during the 2022-2023 school year.
- The IXL Learning program provides teachers with access to the entire online K-12 curriculum which will equip teachers with additional math materials for differentiated instruction either in the classroom or through online skills practice.
- The cost associated with purchasing IXL Learning for the 2022-2023 school year is as follows:
 - IXL Math District Site License (Grades K-8 and high school courses including Algebra I, Geometry and Algebra II) \$62,500

FISCAL INFORMATION:

The purchase cost of \$62,500 will be paid from ESSER Supplement, Fund 283.

ATTACHMENTS:

IXL Learning Quote

ADMINISTRATIVE RECOMMENDATION:

Administration recommends the Board of Trustees approve the purchase of IXL Learning Math & Real-Time Diagnostic Assessment in the amount of \$62,500 for the 2022-2023 school year.



RENEWAL QUOTE

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

QUOTE # 3080470-2022-001-4
 DATE: FEBRUARY 14, 2022

TO:
 Melissa Quisenberry
 Aledo ISD
 1008 Bailey Ranch Rd
 Aledo, TX 76008

COMMENTS OR SPECIAL INSTRUCTIONS

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	QUOTE VALID UNTIL
Krystle Favreau	A20-3080470	August 31, 2022 – August 31, 2023	March 14, 2022

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	IXL site license (Grades K-12: 6,250 students) Subject: Math <i>Unlimited instructor accounts included</i>	\$62,500.00	\$62,500.00
SUBTOTAL			\$62,500.00
SALES TAX			--
SHIPPING & HANDLING			--
TOTAL DUE			\$62,500.00

Ordering instructions

We accept payment by purchase order, check, or credit card. To submit a purchase order for this quote, [click here](#) or go to <http://www.ixl.com/po-upload> and enter quote # 3080470-2022-001-4. For international accounts, we can accept wire transfers for an additional fee.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2022

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

PRESENTER: Candace Summerhill, Director of Assessment and Accountability

BACKGROUND INFORMATION:

- Per Board Policy CH (Legal/Local), purchase of goods or services valued at \$50,000, or more, shall require Board approval before a transaction may take place.
- During the 2021-2022 school year, the district utilized the NWEA's MAP Growth reading and math assessments to track growth and progress across the district in grades 3-Algebra II.
- The MAP Growth assessments are aligned to the Texas Essential Knowledge and Skills (TEKS) and provide teachers and students with learning goals by subject area so that students can monitor their own progress in reading and math. The data from these assessments help guide the teacher in planning targeted intervention for students.
- The district is recommending the use of MAP Growth reading and math assessments as the district screeners for students in grades 3-Algebra II for the 2022-2023 school year.
- The costs associated with purchasing MAP Growth for the 2022-2023 school year is as follows:
 - MAP Growth 3-10 \$61,200

FISCAL INFORMATION:

Purchase cost of \$61,200 will be paid from Instructional Materials Allotment, Fund 410.

ATTACHMENTS:

NWEA MAP Growth Quote

ADMINISTRATIVE RECOMMENDATION:

Administration recommends the Board of Trustees approve the purchase of NWEA MAP Growth for grades 3-10 in the amount of \$61,200 for the 2022-2023 school year.



Schedule A

SALES ORDER

Company Address: 121 NW Everett Street
Portland, OR 97209
License Start Date: 08/01/2022
License End Date: 07/31/2023

Created Date: 03/09/2022
Quote Number: 00057374
Partner ID: 15629

Prepared By: Vicky Billings
Phone:
Email: vicky.billings@nwea.org

Contact Name: Candace Summerhill
Phone: (817)441-8327
Email: csummerhill@aledoisd.org

Bill To Name: Aledo ISD
Bill To Address: 1008 Bailey Ranch Rd.
Aledo, TX 76008

Ship To Name: Aledo ISD
Ship To Address: 1008 Bailey Ranch Road
Aledo, TX 76008-0089

Table with 6 columns: Product, List Price, Sales Price, Quantity, Total Price, Item Discount. Row 1: MAP Growth K-12, \$14.50, \$12.75, 4,800, \$61,200.00, -\$8,400.00

Quote Discount -\$8,400.00
Quote Subtotal \$61,200.00
Estimated Tax \$0.00
Grand Total \$61,200.00

Terms and Conditions

This Schedule A is subject to NWEA's terms and conditions located at: https://legal.nwea.org/. By signing this Schedule A you agree you have read and understood the terms and agree to them.

General. If this schedule includes virtually delivered professional learning or workshops, then cancellation is subject to the Virtual Workshop Cancellation Policy: at http://legal.nwea.org/supplementalterms.html.

Information about NWEA's collection, use, and disclosure of Student Information can be found here: https://legal.nwea.org/nwea-privacy-and-security-for-pii.html

NWEA's W9 can be found at: https://legal.nwea.org/nwea-w-9.html

Until this Schedule A is signed, the terms identified here are valid for 90 days from the date above. Please confirm the billing address, or specify changes to your account manager.

Signature

Signature: _____

Printed Name: _____

Date: _____

Title: _____



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2022

AGENDA ITEM: Consider Approval of Purchase of SAVVAS enVision Math Curriculum Materials

PRESENTER: Candace Summerhill, Director of Assessment and Accountability

BACKGROUND INFORMATION:

- Per Board Policy CH (Legal/Local), purchase of goods or services valued at \$50,000, or more, shall require Board approval before a transaction may take place.
- Proclamation 2014 was the last K-8 math adoption for the state of Texas. In Spring of 2014, the Board of Trustees approved the adoption of the SAVVAS (formerly Pearson) enVision Math Curriculum to be implemented in the fall of 2014 with purchased materials lasting through the 2021-2022 school year.
- As a result of the state pushing back the math adoption timeline, districts will need to consider supplementing the original purchase to account for the next four years leading up to the next math adoption.
- The enVision Math Curriculum is a quality resource that is utilized consistently across the district. For continuity, the district would like to purchase student instructional materials that align with the teacher editions that teams are already familiar with and were purchased in the previous adoption.
- For districts who adopted the enVision Math Curriculum, SAVVAS is offering a 56% discount to assist districts that choose to provide the same teacher and student materials throughout the 4-year gap.
- The cost associated with purchasing K-5 grade enVision Math Curriculum materials for the next four school years is as follows:
 - enVision Math Digital Courseware 4-Year License Extension: \$15,426.84
 - enVision Math Student Edition 4-Year Subscription + Digital Courseware 4-Year License Extension: \$98,246.06
 - Total Purchase: \$113,672.90

FISCAL INFORMATION:

The purchase cost of \$113,672.90 will be paid from the Instructional Materials Allotment, Fund 410.

ATTACHMENTS:

SAVVAS enVision Math Curriculum Quote

ADMINISTRATIVE RECOMMENDATION:

Administration recommends the Board of Trustees approve the purchase of enVision Math curriculum materials for grades K-5 in the amount of \$113,672.90 to be used through the 2025-2026 school year.



Candace Summerhill
 Bilingual/ELL Director
 Aledo Ind School District
 1008 Bailey Ranch Rd
 Aledo, TX 76008-3110
 United States

Quote Number: 182598-3
Quote Creation Date: 03-08-2022
Quote Expiration Date: 09-30-2022
Quote Release: 3

Aledo ISD - enVision Math 4yr Extension (2022-26) Print + Digital & Digital Only
Price Quote Summary

Solution	Base Amount	Total
enVision Math	\$ 113,672.90	\$ 113,672.90
Solution Subtotal	\$ 113,672.90	\$ 113,672.90
	Shipping & Handling	\$ 0.00
		Total \$ 113,672.90

Price Quote Detail

ISBN	Description	Price	Charged Qty	Total Charged
enVision Math				
enVision Math Digital Only				
9781428489783	MATH 2015 TEXAS DIGITAL COURSEWARE 4-YEAR LICENSE EXTENSION GRADE K	\$26.97	220	\$5,933.40
9781428489790	MATH 2015 TEXAS DIGITAL COURSEWARE 4-YEAR LICENSE EXTENSION GRADE 1	\$26.97	88	\$2,373.36
9781428489820	MATH 2015 TEXAS DIGITAL COURSEWARE 4-YEAR LICENSE EXTENSION GRADE 3	\$26.97	220	\$5,933.40
9781428489844	MATH 2015 TEXAS DIGITAL COURSEWARE 4-YEAR LICENSE EXTENSION GRADE 5	\$26.97	44	\$1,186.68
	enVision Math Digital Only Subtotal			\$ 15,426.84
enVision Math Print + Digital				

ISBN	Description	Price	Charged Qty	Total Charged
9781428489301	MATH 2015 TEXAS STUDENT EDITION 4-YEAR SUBSCRIPTION + DIGITAL COURSEWARE4-YEAR LICENSE EXTENSION GRADE K	\$40.97	352	\$14,421.44
9781428489318	MATH 2015 TEXAS STUDENT EDITION 4-YEAR SUBSCRIPTION + DIGITAL COURSEWARE4-YEAR LICENSE EXTENSION GRADE 1	\$40.97	396	\$16,224.12
9781428489325	MATH 2015 TEXAS STUDENT EDITION 4-YEAR SUBSCRIPTION + DIGITAL COURSEWARE4-YEAR LICENSE EXTENSION GRADE 2	\$40.97	616	\$25,237.52
9781428489332	MATH 2015 TEXAS STUDENT EDITION 4-YEAR SUBSCRIPTION + DIGITAL COURSEWARE4-YEAR LICENSE EXTENSION GRADE 3	\$40.97	220	\$9,013.40
9781428489349	MATH 2015 TEXAS STUDENT EDITION 4-YEAR SUBSCRIPTION + DIGITAL COURSEWARE4-YEAR LICENSE EXTENSION GRADE 4	\$40.97	462	\$18,928.14
9781428489356	MATH 2015 TEXAS STUDENT EDITION 4-YEAR SUBSCRIPTION + DIGITAL COURSEWARE4-YEAR LICENSE EXTENSION GRADE 5	\$40.97	352	\$14,421.44
enVision Math Print + Digital Subtotal				\$ 98,246.06
enVision Math Subtotal				\$ 113,672.90
Solution Subtotal				\$ 113,672.90
Shipping and Handling			\$ 0.00	
			Total	\$ 113,672.90
Discounted Shipping & Handling Applied				

You are saving approximately 56% (print + digital) and 60% (digital only) on this 4 year purchase vs purchasing 1 year a time.

Please send final Purchase Order to: irvingsupport@savvas.com

Savvas Learning Company LLC Terms and Conditions

To place your order please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form or by mail. Please submit your PO and price via one of the following methods:

Please send final Purchase Order to: irvingsupport@savvas.com

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS.

For questions regarding your order please call Customer Service: 1-800-848-9500.

Price quote: This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format. The breakdown of the fees set forth in this quotation is considered Savvas proprietary information and not subject to disclosure by the customer.

Shipping & handling charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will show up on the customer proposal and invoice as a S&H charge.

Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

Platforms: Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

Return Policy: If you are not entirely satisfied with any of our products, then you may, within six months from the date of purchase, return all materials still in new, unused, salable condition for a full refund, credit, or replacement. All returned materials must be shipped back to Savvas within 30 days of receiving the Return Materials Authorization. All materials sold in a set or a package must be returned complete as originally sold. Materials that were provided gratis must be returned proportionate to the purchased items being returned for refund or credit.

Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the order date of the original order for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to the original order date. Changes should be made using the e-form: <https://worktext-subscriptions.savvas.com/>.

Annual subscriptions for iLit and Successmaker: Products automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified. If you wish to cancel, please let us know in writing prior to the date of renewal by completing the customer service request form which you can access here: <https://support.savvas.com/support/s/customer-service-support-form>.

Technical support services are included with purchase of Savvas digital products eform: <https://support.savvas.com/support/s/k12-curriculum-support-form> phone: 1-800-848-9500

Professional Services: All paid services must be scheduled and delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. MySavvasTraining, which provides online access to on-demand tutorials and interactive webinar sessions, is included with purchase of products (mySavvasTraining.com).



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2022

AGENDA ITEM: Consider Approval of Lexia Core5 Reading

PRESENTER: Candace Summerhill, Director of Assessment and Accountability

BACKGROUND INFORMATION:

- Per Board Policy CH (Legal/Local), purchase of goods or services valued at \$50,000, or more, shall require Board approval before a transaction may take place.
- During the 2021-2022 school year, the district utilized Lexia Core5 Reading in grades K-5 for supplemental reading practice.
- The district would like to renew the Lexia Core5 Reading program in grades K-5 for the 2022-2023 school year.
- AISD's Lexia Core5 Reading data shows consistent student usage throughout the year in addition to increases in the percentage of students working in and above grade level material. If approved, the purchase of Lexia Core5 will continue to support teachers with providing differentiated instruction through an adaptive literacy program with targeted instruction in six areas of reading including: phonological awareness, phonics, structural analysis, automaticity/fluency, vocabulary, and comprehension.
- The cost associated with purchasing Lexia for the 2022-2023 school year is as follows:
 - Lexia Core5 Reading 1 Year Unlimited Site License Bundle Renewal for 6 Elementary Campuses =\$57,000

FISCAL INFORMATION:

The purchase cost of \$57,000 will be paid from ESSER Supplement, Fund 283.

ATTACHMENTS:

Lexia Quote

ADMINISTRATIVE RECOMMENDATION:

Administration recommends the Board of Trustees approve the purchase of Lexia Core5 Reading for grades K-5 in the amount of \$57,000 for the 2022-2023 school year.

QUOTE



Lexia Learning Systems LLC

300 Baker Avenue, Suite 320
Concord, MA 01742 USA
Phone: (978) 405-6200
Fax: (978) 287-0062

Quote #: Q-477541-1
Created Date: 3/8/2022

Prepared By: Jacob Smith
Email: jacob.smith@lexialearning.com

Quote To:
Melissa Quisenberry
Aledo Ind School District
1008 Bailey Ranch Rd
Aledo, TX 76008 US

Bill To:
Melissa Quisenberry
Aledo Ind School District
1008 Bailey Ranch Rd
Aledo, TX 76008 US

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
10/1/2022	9/30/2023	6	Lexia Core5 Reading Unlimited School Subscription Renewal	\$9,500.00	\$57,000.00

Total Price \$57,000.00

Fax or email Purchase Orders with quote number Q-477541-1 to the following:

Attn: Jacob Smith
Email: jacob.smith@lexialearning.com
Fax: (978) 402-3621

PLEASE NOTE THE QUOTE NUMBER MUST APPEAR ON PURCHASE ORDER(S) IN ORDER TO PROCESS.

TERMS AND CONDITIONS

**Prices included herein are exclusive of all applicable taxes, including sales tax, VAT or other duties or levies imposed by any federal, state or local authority, which are the responsibility of Customer. Any taxes shown are estimates for informational purposes only. Customer will provide documentation in support of tax exempt status upon request. Pricing is valid 60 days. Lexia will invoice the total price set forth above upon Customer's acceptance. Payment is due net 30 days of invoice.

TERM
This quote serves as an Order Agreement and becomes effective upon its acceptance by both parties. The Product/Services purchased pursuant to this Agreement will begin on or about the start date set forth above and continue in effect for the Product/Service Term set forth above ("Subscription Period"). Unless otherwise set forth herein, all Product licenses shall have the same start and end dates, all Products are deemed delivered upon provisioning of license availability, and all Services must be used within the Subscription Period; unused Product licenses or Services are not eligible for refund or credit. Onsite training fulfilled with virtual training equivalency as needed. Virtual training equivalency = four (4) live online sessions for each onsite training day session. Without prejudice to its other rights, Lexia may suspend delivery of the Product/Services in the event that Customer fails to make any payment when due.

ORDER PROCESS
To submit an order, please fax this quote along with the applicable Purchase Order to: (978) 287-0062, or send by email to your sales representative's email address listed above.

NOTE: EACH PURCHASE ORDER MUST INCLUDE THE CORRECT QUOTE NUMBER PROVIDED ON THIS QUOTE, AND THE QUOTE SHOULD BE ATTACHED.

ACCEPTANCE

All Products and Services are offered subject to the Lexia K-12 Education Application License Agreement terms, available at <https://lexialearning.com/privacy/eula> (the "License"), as supplemented by the terms herein. By placing any order in response to this quote, Customer confirms its acceptance of the License Terms and the terms and fees in this quote, which together, constitute the entire agreement between Customer and Lexia regarding the Products and Services herein (the "Agreement"). Customer and Lexia agree that the terms and conditions of this Agreement supersede any additional or inconsistent terms or provisions in any Customer drafted purchase order, which shall be void and of no effect, or any communications, whether written or oral, between Customer and Lexia relating to the subject matter hereof. In the event of any conflict, the terms of this Agreement shall govern.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2022

AGENDA ITEM: Consider Approval of Purchase of Really Great Reading Products

PRESENTER: Candace Summerhill, Director of Assessment and Accountability

BACKGROUND INFORMATION:

- Per Board Policy CH (Legal/Local), purchase of goods or services valued at \$50,000, or more, shall require Board approval before a transaction may take place.
- During the 2021-2022 school year, the district implemented, with board approval, the K-2 Really Great Reading Phonics program
- The Really Great Reading phonics program is a structured and explicit phonics program that includes:
 - Phonemic awareness
 - Systematic daily phonics lessons
 - Decodable fluency passages in student workbooks
 - Gradual release of responsibility (I do, We do, You do)
 - Daily 20-minute lessons
 - Online teacher presentation tool
 - Aligned to Texas Reading Academies
- We would like to request the purchase of the Really Great Reading phonics student consumables and one-year digital teacher licenses for the 2022-2023 school year. In addition, we would like to add the Reading Playground digital platform where students can practice and review previously taught skills.
- The cost to purchase the one-year teacher subscriptions, consumable resources and the additional Reading Playground platform is a total of \$62,977.50.
 - Countdown Online One-Year Subscription (36 Kindergarten Teachers) \$3,420
 - Blast Online One-Year Subscription (36 First Grade Teachers) \$3,420
 - HD Word Online One-Year Subscription (36 Second Grade Teachers) \$3,420
 - Countdown Workbook & Reading Playground Bundle (675 Kindergarten students x \$21) \$14,175
 - Blast Primary Workbook & Reading Playground Bundle (675 First Grade students x \$25) \$16,875
 - HD Word Foundations Workbook & Reading Playground Bundle (675 Second Grade students x \$25) \$16,875
 - Shipping \$4,792.50

FISCAL INFORMATION:

The purchase cost of \$62,977.50 will be paid from ARP ESSER III, Fund 282.

ATTACHMENTS:

Really Great Reading Quote

ADMINISTRATIVE RECOMMENDATION:

Administration recommends the Board of Trustees approve the purchase of Really Great Reading products for grades K-2 in the amount of \$62,977.50 for the 2022-2023 school year.



Quote #19928

Email: mlozano@aledoisd.org

Quote Created: 03/07/2022







Valid Until: 09/07/2022

Ship to address

ALEDO ISD
District Level
Maggie Lozano
1008 Bailey Ranch Road
Aledo, Texas, 76008
(817) 441-8327

Bill to address

ALEDO ISD
District Level
Maggie Lozano
1008 Bailey Ranch Road
Aledo, Texas, 76008
(817) 441-8327

Products	SKU	Price	Qty	Total
 Countdown Online School Year Subscription	CDOL	\$95.00	36	\$3,420.00
 Blast Online School-Year Subscription	BLASTOL	\$95.00	36	\$3,420.00
 HD Word Online School-Year Subscription	HDOL	\$95.00	36	\$3,420.00
 Countdown Workbook & Reading Playground Bundle (Min 5)	PG_CDSW	\$21.00	675	\$14,175.00
 Blast Primary Student Workbook & Reading Playground Bundle	PG_BLASTPRSW	\$25.00	675	\$16,875.00
 HD Word Foundations Student Workbook & Reading Playground Bundle	PG_HDFSW	\$25.00	675	\$16,875.00
Subtotal:				\$58,185.00
Shipping:				\$4,792.50
Tax:				\$0.00
Total:				\$62,977.50



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2022

AGENDA ITEM: District Instructional Focus

PRESENTER: Amber Crissey: Assistant Superintendent of Curriculum & Instruction, Michelle Yates, Staci Hammer, Debbie Mantooth, Leslee Barnes: Curriculum Coordinators

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.
- Aledo ISD utilizes multiple data points to assess student progress throughout the school year, both formal and informal, including: teacher observational data, formative assessments, district common assessments, district benchmark assessments, and screeners.
- A variety of data points are continuously monitored through the PLC process at the campus and district level to ensure that instructional adjustments are made in response to the data. Student assessment data determines which essential skills will be reinforced during daily intervention and extension time and informs student groupings based on which skills students need.
- District-wide patterns and trends from the middle of year data analysis will be presented to the Board of Trustees and district and campus responses to the data will be shared.
- 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 2021-2022 school year are as follows:

- **88%** of Collaborative Teams district-wide will rate at the “Developing” level in indicator #1 of *Learning as Our Fundamental Purpose* by June 2022.
- **93%** of Collaborative Teams district-wide will rate at the “Developing” level in indicator #1 of *Building a Collaborative Culture* by June 2022.
- **85%** of Collaborative Teams district-wide will rate at the “Developing” level in indicator #1 of *Focusing on Results* by June 2022.
- 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.
- 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



2021-2022 District Instructional Focus

ALEDO ISD FOCUS DOCUMENT

2021-2022

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

Workshop Model

AUTHENTIC LITERACY

Cross-Disciplinary Literacy
(listening, speaking, reading, writing, thinking)

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.*



Implementation Measures of District Instructional Focus

PLC Goals

Reported Quarterly

Focus on Learning

Goal 88% of CTs by June

Collaborative Culture

Goal 93% of CTs by June

Focus on Results

Goal 85% of CTs by June

District Instructional Priorities

Reported Monthly

Lesson Frame

Goal 100% of classrooms by June

Daily Critical Writing

Goal 100% of classrooms by June

High-Yield Formative Assessment

Goal 100% of classrooms by June

Student-Driven Learning

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

Progress Monitoring

Reported BOY, MOY & EOY

CIRCLE Progress Monitoring

PK Reading / Math Screener

mCLASS Texas & DRA

K-2 Reading Screener

IXL Math

K-2 Math Screener

MAP Growth

3-10 Reading Screener

3-10 Math Screener₁₇₇



Lesson Frame

We Will: learn about the daily life and skills of an architect

I will: research about a famous architectural structure and who designed it!

So that I can: apply the same skills as architects to understand how buildings are planned

Critical Writing

RAFT WRITING			
ROLE	AUDIENCE	FORMAT	TOPIC
Numerator	Denominator	A Letter	Stay where you belong!
A Fraction	An Equivalent Fraction	A Letter	How you are just like me!
A Fraction	The World	A Social Media Article	Follow me and learn about fractions!

Dear Denominator

you need to stay where you belong because I have to be on the top and you have to stay in the bottom and if you were on the top it won't make sense if I was on the bottom it will be so confusing

High-Yield Formative Assessment

DATA IT UP STATIONS ACTIVITY

STATION 1
The students will end up calculating the MEAN

STATION 2
The students will end up determining the MODE

STATION 3
The students will determine the MEDIAN

STATION 4
The students will calculate the range and create a Dot Plot & Stem and Leaf Plots

Thursday, April 7th.

Lesson Frame
We will recognize that the broadest taxonomic classification of organisms is divided into domains and identify basic characteristics of organisms that further classify them into kingdoms. (TEKS 6.12C/D)

I will research and create baseball trading cards for 6 kingdoms of taxonomy.

So that I can classify organisms into kingdoms.

Warm Up:
Thursday's warm up on dot plot graphs.

I Can:
I can define and describe what it means to be autotrophic.
I can define and describe what it means to be heterotrophic.
I can list characteristics of each of the 6 kingdoms that are used to classify organisms.

McAnally

6th Grade - Contemporary World Cultures

Title: [Amazon Rainforest: Should humans be able to modify the environment?](#) [Link to Sample Essays](#)

Plus +

List the elements of the DBQ that overall students did every well on

- Students are able to create a claim and provide evidence.

Delta Δ

Areas that need work or things that you would like to change for the spring DBQ

- Students are struggling to connect their evidence to the

Next steps

Name one element of the DBQ process that you can work on between know and the spring DBQ that would have the biggest impact on student's composition.

- Our team is planning to work

One of the people that cut trees is mega loggers and cattle ranchers so they can get log money and they need room for land for their meat. One article I got this from **the Uncontacted Indians** from the Amazon rainforest. They also bring diseases that kill plants and animals, also they need to cut the cattle ranching to 80 percent to 30 because it is causing all of the trees to die. Also, the source that I got it from is the cause of deforestation pie chart. The other word that I picked is cultural. I picked this because I think the Indians need their land because they were there first. Also that the illegal loggers and cattle ranchers try to make room for the cows and get money from the trees by selling them. The article I got this from **source c**. Also that the amazon rainforest people cut down trees to make a road to the oil factories I got this from. I got this from the source g. I think that this is why people should leave amazon

so what: SHAPE features

shapes

one vertex on 2 faces in others

5 faces 6 vertices 8 vertices 6 faces

1-2 faces 0 vertices

Traces 10 vertices 178 faces

SO why H-S with us we show what type of shape it is.

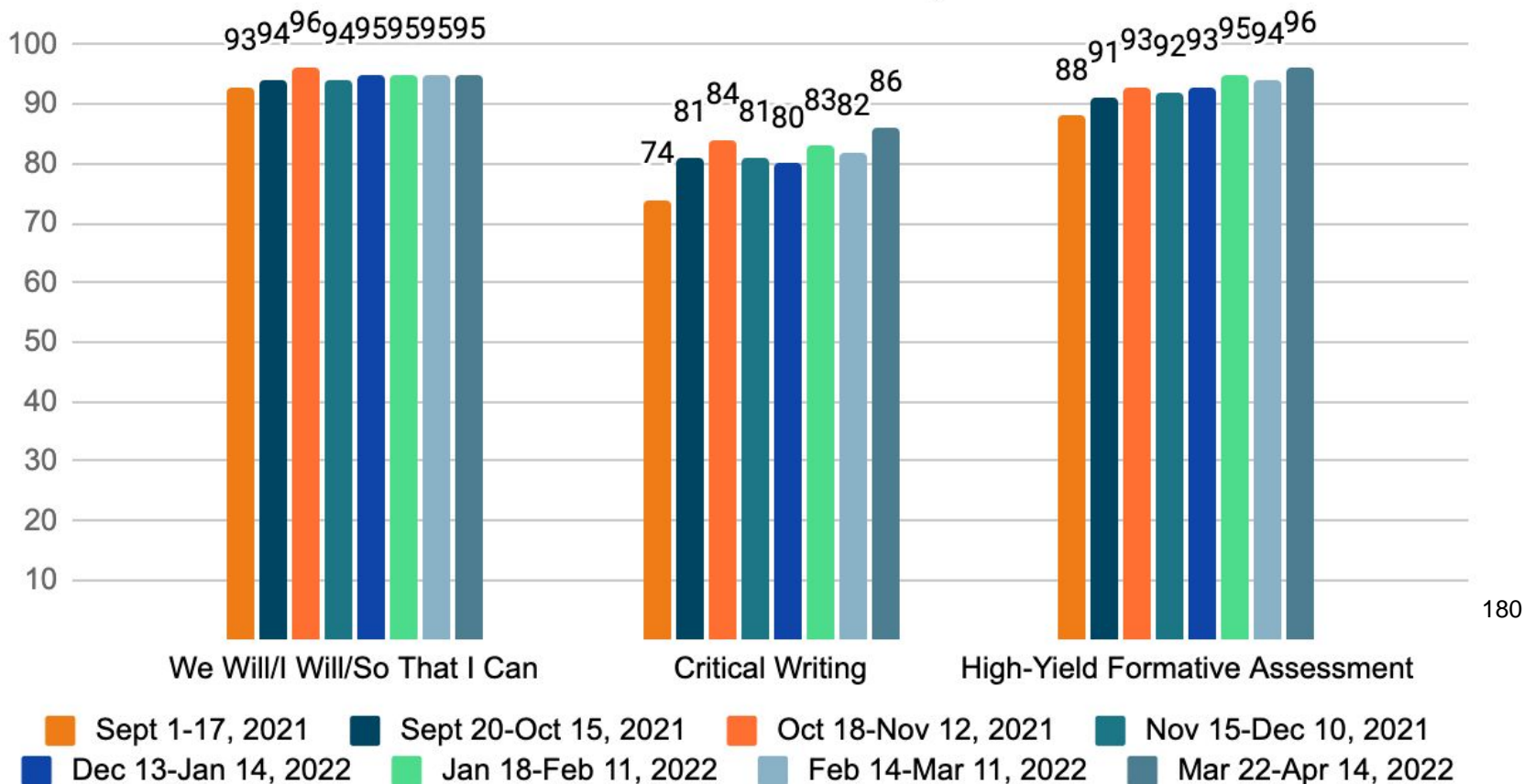
Aledo ISD

Instructional Focus Implementation

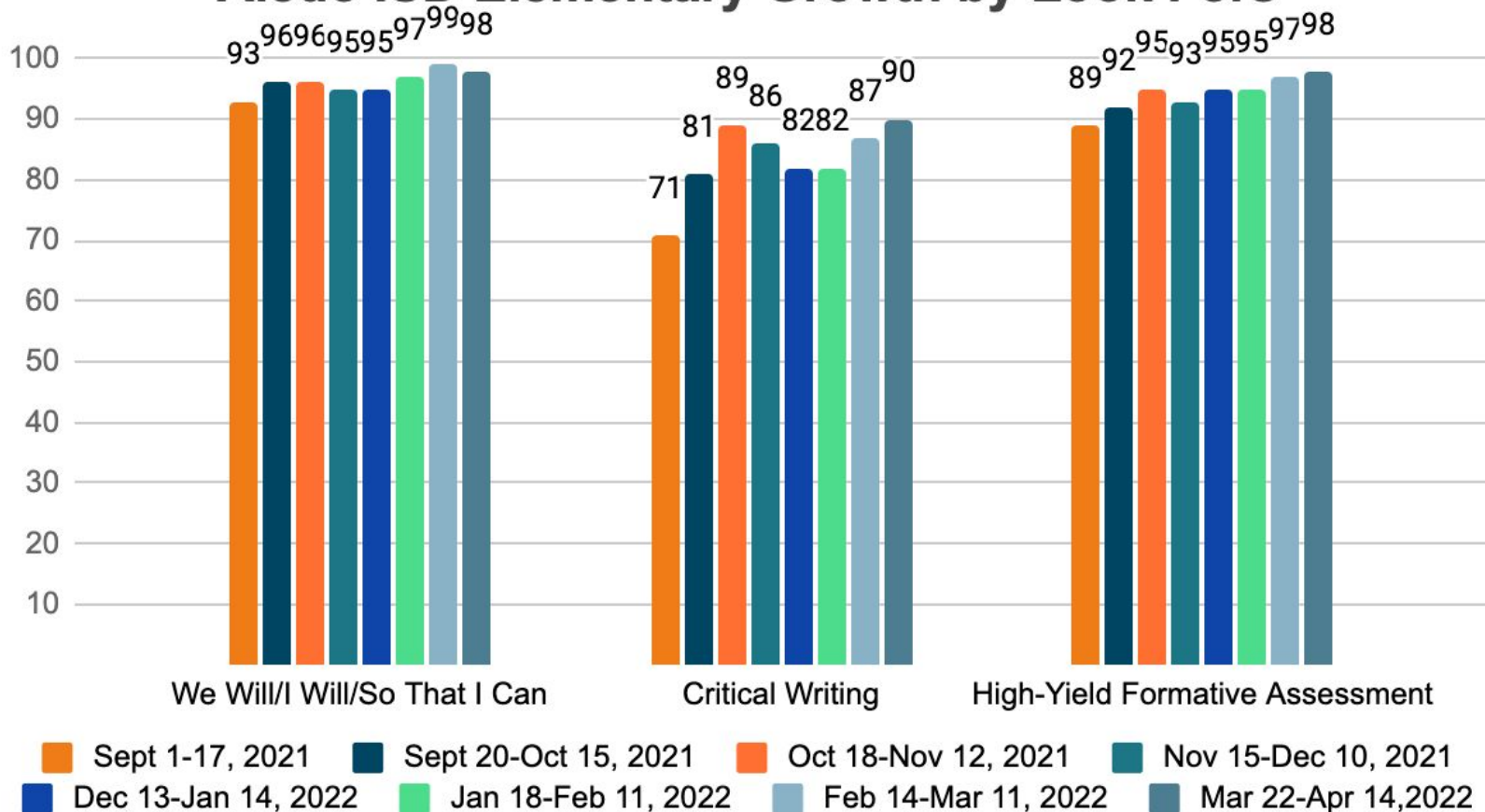
Reporting Period 8
March 22-April 14, 2022



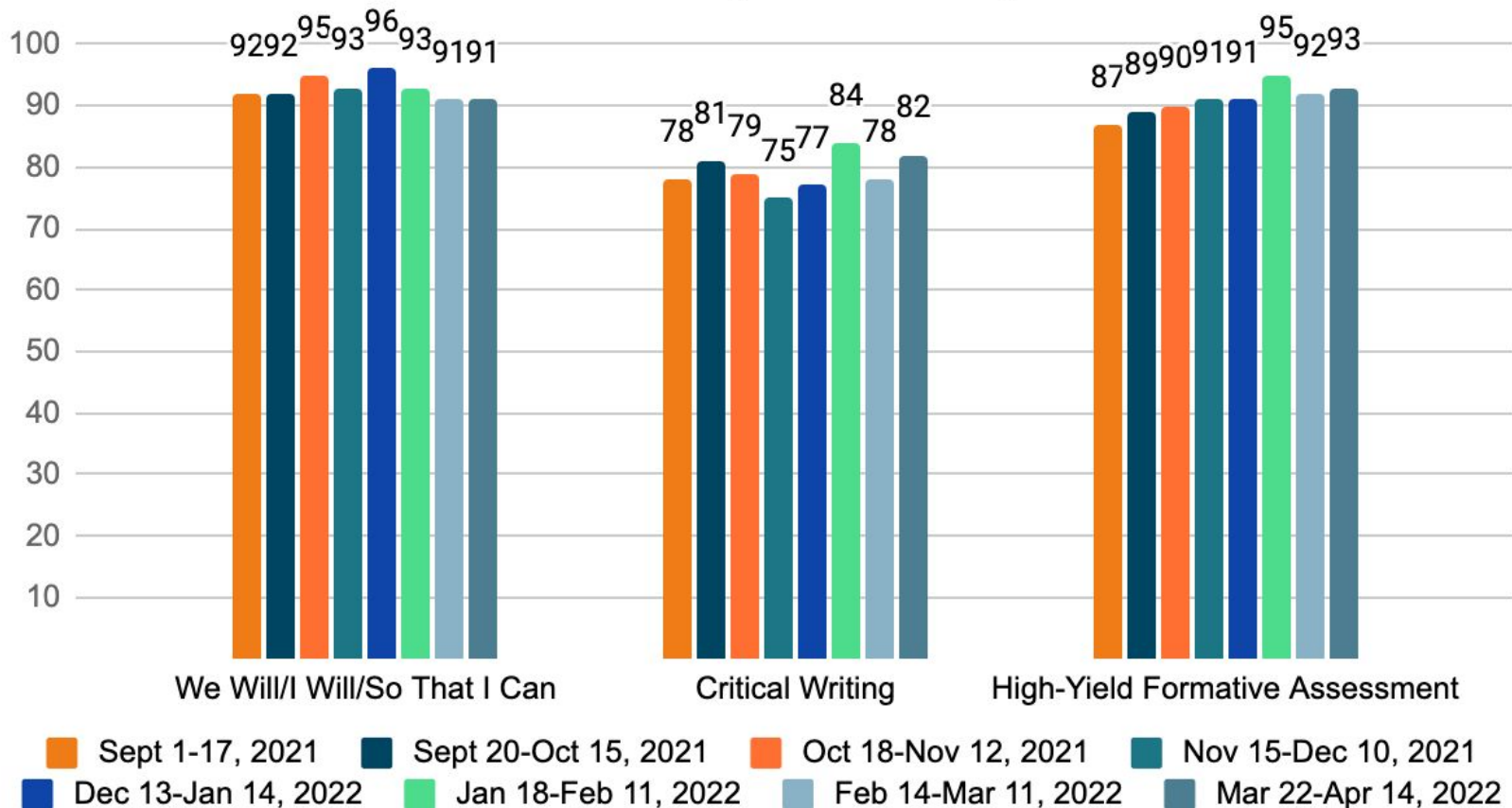
Aledo ISD Overall Growth by Look Fors



Aledo ISD Elementary Growth by Look Fors

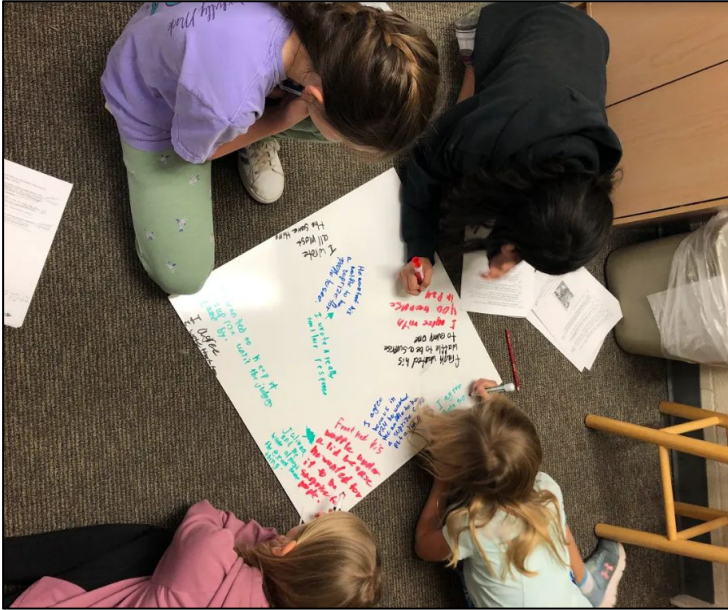


Aledo ISD Secondary Growth by Look Fors



Student-Driven Learning

Vandagriff Elementary: 3rd ELAR , Ms. Clay



Students analyzed most missed questions and responded to the prompts provided on giant white boards using different colors. Students also responded to their partners' responses. After reading the responses, they looked at the missed question and determined if they felt they had gotten it correct or wrong based on the "discussion" on the white boards.

Coder Elementary: Kindergarten Math, Ms. Kirby



Students estimate and then measure objects with various materials. They then wrote about how they could measure items and what objects they could use to measure.

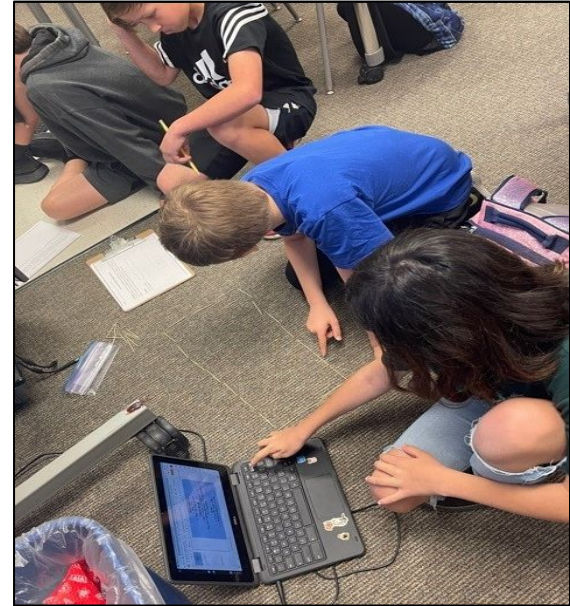
Student-Driven Learning

McCall Elementary:
5th Science, Ms. Harbuck



Lesson on design an investigation on how much gravity will pull a marble down a track. Students designed a roller coaster, made predictions and observed findings.

Stuard Elementary:
5th Math, Ms. Arnold



Students explored with toothpicks to explore area and perimeter formulas and identify relationships between the two measurements.

Student-Driven Learning

Annetta Elementary:

3rd Math , Ms. Cook, Ms. Londonberg, Ms. Coomer



Students have been participating in Ninja Camp this week. They use their data folder to see which TEKS they have to work on and then based on that go to a different camp in 3rd grade. Some are working with teachers and some are working on extensions independently/with a group.

Walsh Elementary:

3rd Science, Ms. Sargent & Ms. Barrett



Ms. Barrett and Ms. Sargent's 3rd grade students culminated their learning of food chains by creating a unique ecosystem that included at least four living organisms along with the nonliving components. Students then took their learning to writing to describe their ecosystem and what would happen to the food chain if one organism was removed.

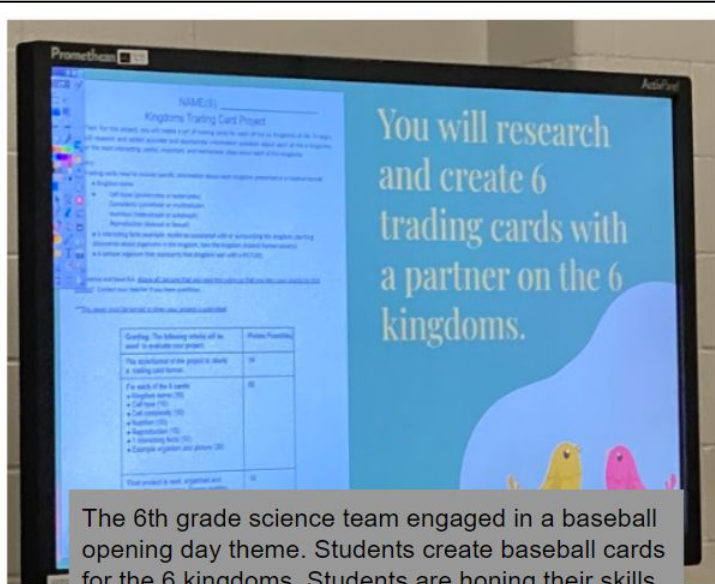
185

Ms. Barrett and Ms. Sargent's 3rd grade students culminated their learning of food chains by creating a unique ecosystem that included at least four living organisms along with the nonliving components. Students then took their learning to writing to describe their ecosystem and what would happen to the food chain if one organism was removed.

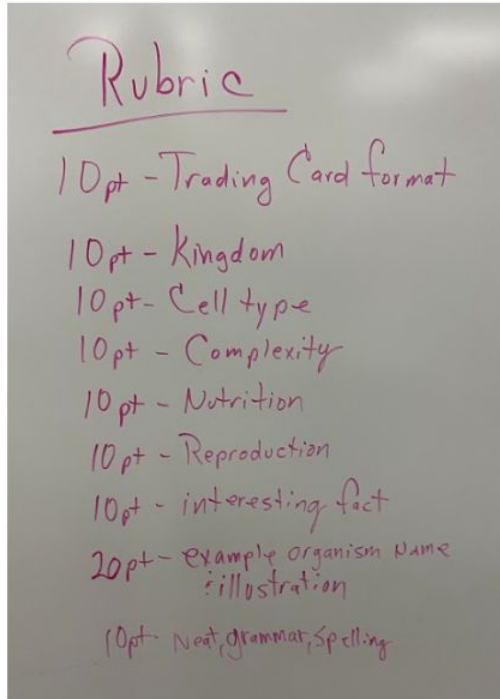
Student-Driven Learning

McAnally Intermediate School:

6th Grade Science Team , Kate Thomas, Paige Park,
Luke Campbell, Joni Myres, and Rylee Grace



The 6th grade science team engaged in a baseball opening day theme. Students create baseball cards for the 6 kingdoms. Students are honing their skills in taxonomic classification, by identifying a species within each kingdom, drawing a picture on the front of the card, and then identifying “stats” on the back.



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Implementation Measures of District Instructional Focus

PLC Goals

Reported Quarterly

Focus on Learning

Goal 88% of CTs by June

Collaborative Culture

Goal 93% of CTs by June

Focus on Results

Goal 85% of CTs by June

District Instructional Priorities

Reported Monthly

Lesson Frame

Goal 100% of classrooms by June

Daily Critical Writing

Goal 100% of classrooms by June

High-Yield Formative Assessment

Goal 100% of classrooms by June

Student-Driven Learning

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

Progress Monitoring

Reported BOY, MOY & EOY

CIRCLE Progress Monitoring

PK Reading / Math Screener

mCLASS Texas & DRA

K-2 Reading Screener

IXL Math

K-2 Math Screener

MAP Growth

3-10 Reading Screener

3-10 Math Screener₁₈₇



Three Big Ideas of a PLC at Work

1

A Focus on Learning

2

**A Collaborative Culture
and
Collective Responsibility**

3

A Results Orientation

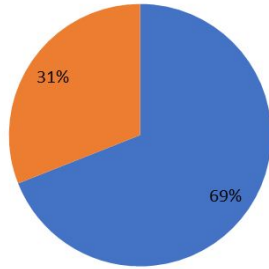
Focus on Learning

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

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

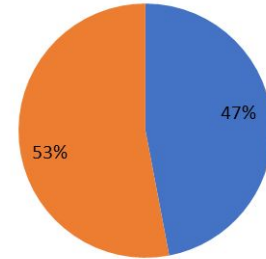
Focus on Learning

1st Grading Cycle



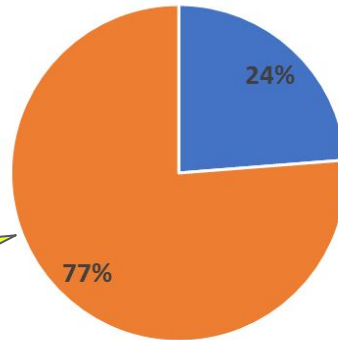
■ Progressing ■ Met or Exceeded

2nd Grading Cycle



■ Progressing ■ Met or Exceeded

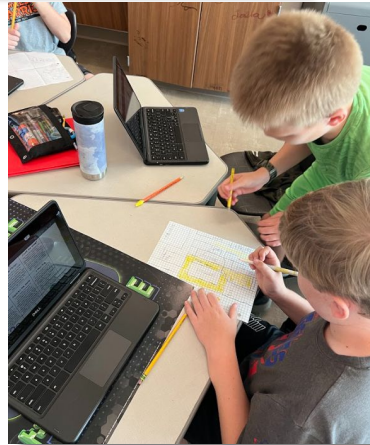
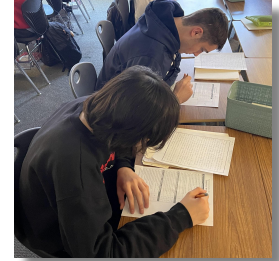
3rd Grading Cycle



■ Progressing ■ Met or Exceeded

**24%
INCREASE**

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

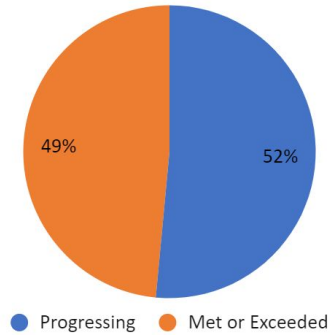
FOCUS ON COLLABORATIVE CULTURE

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

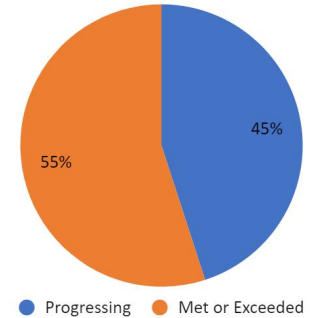
Indicator	Initiating	Implementing	Developing	Sustaining
We are organized into collaborative teams in which members work interdependently to achieve common goals that directly impact student achievement.	Teachers are assigned to collaborative teams and are encouraged to work together collaboratively.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

Collaborative Culture & Collective Responsibility

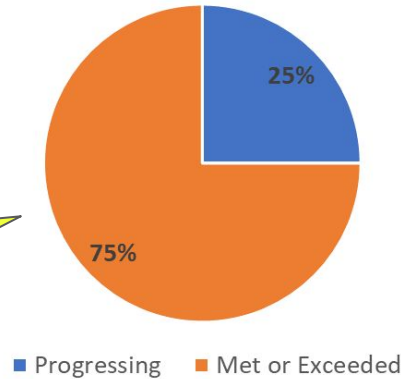
1st Grading Cycle



2nd Grading Cycle



3rd Grading Cycle



**20%
INCREASE**

Three Big Ideas of a PLC at Work

1

A Focus on Learning

2

**A Collaborative Culture
and
Collective Responsibility**

3

A Results Orientation

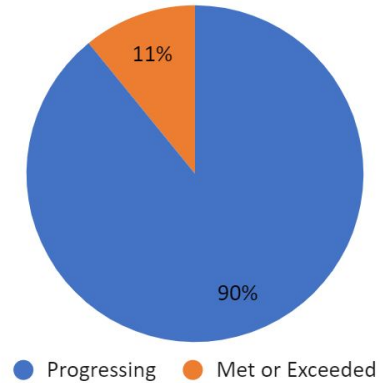
FOCUS ON RESULTS

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

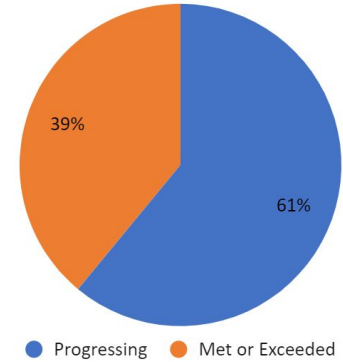
Indicator	Initiating	Implementing	Developing	Sustaining
Collaborative teams work interdependently to achieve one or more SMART goals that impact student achievement. Each team has identified specific action steps members will take to achieve the goal and a process for monitoring progress toward the goal.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

A Focus on Results

1st Grading Cycle

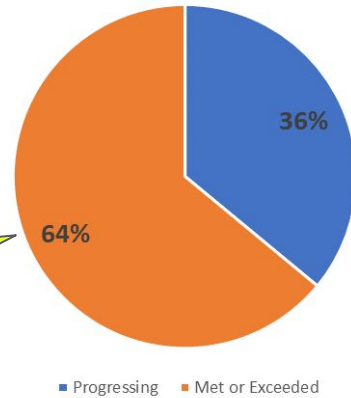


2nd Grading Cycle

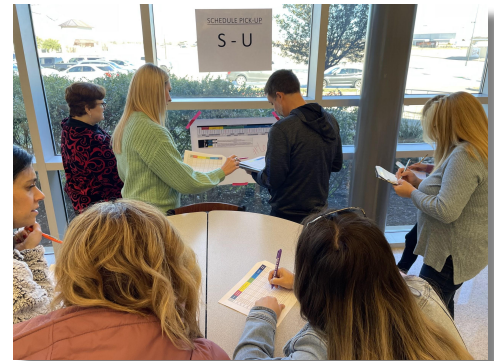
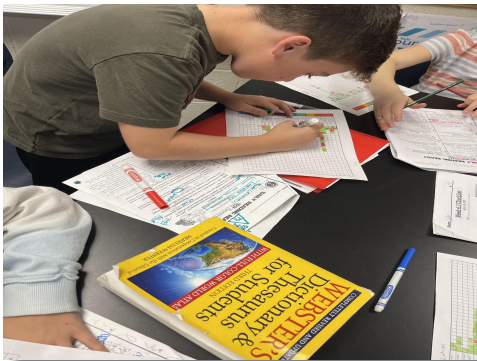
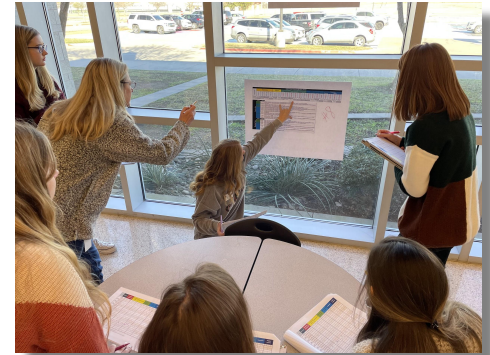
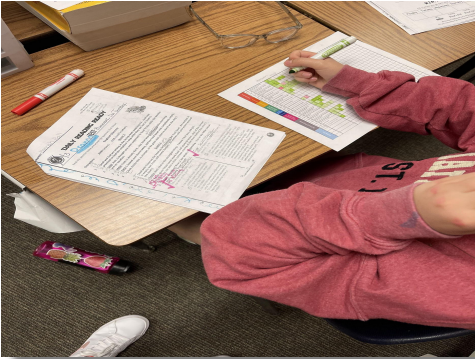


3rd Grading Cycle

**25%
INCREASE**



Focus on Results





AISD Featured Collaborative Team

AISD Featured Collaborative Team

FOURTH GRADE TEAM VANDAGRIFF ELEMENTARY



Diana Cardenas



Jessica Hull



Jennifer Miller



Lindsey Pinkston



Amber Skinner



Tiffany Stokes



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2022

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.
- 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 2022

ADMINISTRATIVE RECOMMENDATION:

None

ALEDO ISD 2019 BOND UPDATE



Board Meeting

April 19, 2022

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: \$38,358,000.00 (Includes costs for Learners Lane – NCTCOG partnership)

Amount Obligated To Date: \$38,245,537.22

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

Square Footage: 107,391

Date Open: August 2021

ANNETTA ELEMENTARY SCHOOL SCHEDULE UPDATE



- Schedule Update:
 - Temporary Certificate of Occupancy (TCO) Issued – 8-17-21
 - TCO extended until 7-31-22
 - Waste Water Treatment Plant on-line
 - Punch items work on-going thru summer 2022

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: \$52,439,073.63

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

Square Footage: 181,009

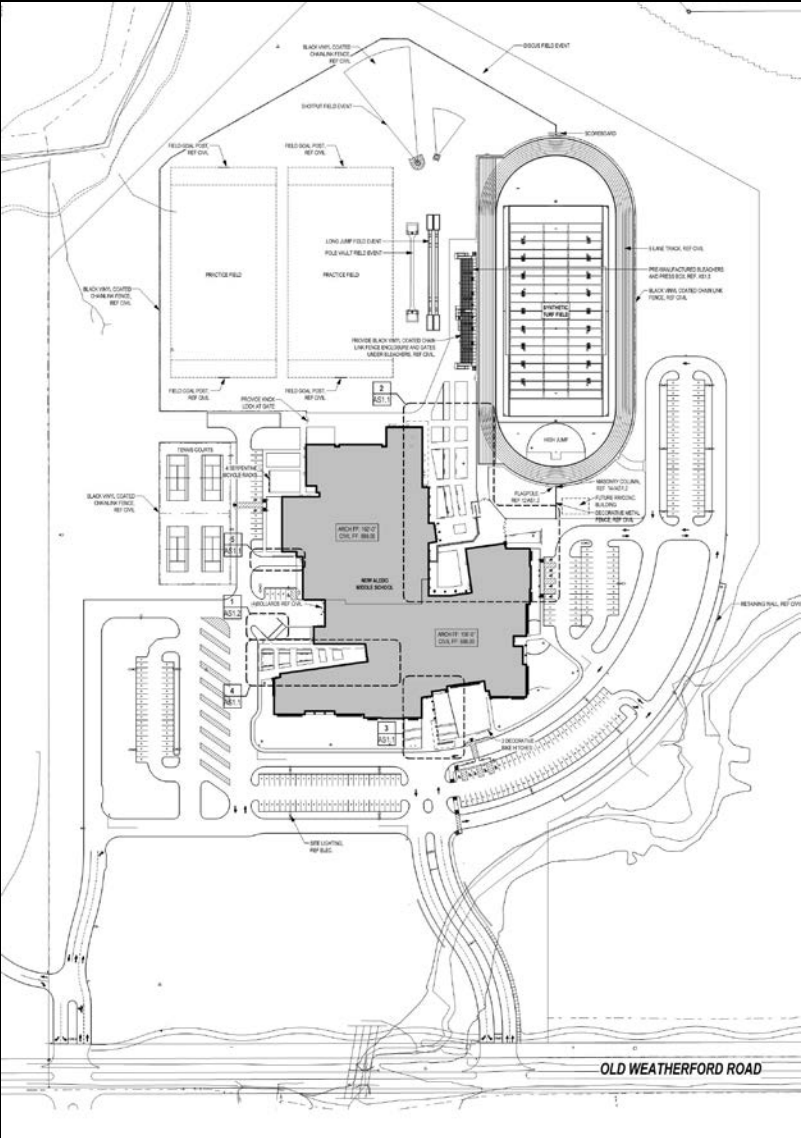
Date Open: August 2022

MCANALLY MIDDLE SCHOOL SCHEDULE UPDATE



- Substantial completion date – 6-29-22
 - Critical Path Schedule ~ We have experienced substantial delays on certain materials such as roof insulation. We are working with the contractor to accelerate schedule recovery where possible.
 - The critical path runs through the gym floor which will be completed last in the schedule (possibly into July).

MCANALLY MIDDLE SCHOOL SITE PLAN – PLAN NORTH



MCANALLY MIDDLE SCHOOL
AERIAL VIEW, FRONT – 4-12-22



MCANALLY MIDDLE SCHOOL
AERIAL VIEW, WEST – 4-12-22



MCANALLY MIDDLE SCHOOL
AERIAL VIEW, SOUTH – 4-12-22



MCANALLY MIDDLE SCHOOL
AERIAL VIEW, EAST – 4-12-22



MCANALLY MIDDLE SCHOOL
AERIAL VIEW, ATHLETIC FIELDS – 4-12-22



MCANALLY MIDDLE SCHOOL

JOB TRAILER SUBSTANTIAL COMPLETION BANNER – 12-7-21



6-29-2022

THE CONSTRUCTION SITE NOTICE
FOR THE
TYRIS GENERAL PERMIT EXEMPTION
"PRIMARY OPERATOR" NOTICE

THE CONSTRUCTION SITE NOTICE
FOR THE
TYRIS GENERAL PERMIT EXEMPTION
"SECONDARY OPERATOR" NOTICE

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: \$36,544,326.20

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*
 - The remaining switchgear for new kitchen and 8th grade neighborhood was installed during the Easter holiday weekend.
 - Site work south of school for new Admin parking and interior drive loop is in process.

* Per contract, all programmatic spaces and critical routes of travel (corridors) shall be substantially completed by August 12, 2022 such that a certificate of occupancy will be obtained and safe use can be made of those spaces by Owner, its staff, and its students for educational and related purposes.

ALEDO MIDDLE SCHOOL SOUTH SIDE ADDITIONS AND PARKING PROGRESS – 4-10-22



ALEDO MIDDLE SCHOOL NEW ADMINISTRATION PROGRESS – 4-10-22



ALEDO MIDDLE SCHOOL NEW CTE ADDITION PROGRESS – 4-10-22



ALEDO MIDDLE SCHOOL NEW GYM & LOCKER ROOM PROGRESS – 4-10-22



ALEDO MIDDLE SCHOOL NEW CONNECTOR CORRIDOR PROGRESS – 4-10-22



ALEDO MIDDLE SCHOOL SCIENCE LABS ADDITION (NORTH) PROGRESS – 4-10-22



ALEDO MIDDLE SCHOOL NEW ATHLETICS AREA PROGRESS – 4-10-22



(NEW) VANDAGRIFF ELEMENTARY SCHOOL
COST SUMMARY TO DATE



Project: McAnally Intermediate Conversion to Elementary School

Grades: K-5

Capacity: 800

Bond 2019 Estimate: \$9,611,000.00

Budget: \$9,611,000.00

Amount Obligated To Date: \$9,482,530.50

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

Square Footage: 103,866

Date Open: August 2022

(NEW) VANDAGRIFF ELEMENTARY SCHOOL



(NEW) VANDAGRIFF ELEMENTARY SCHOOL SCHEDULE UPDATE



- Storm shelter roof work wrapping up.
- Storm shelter scheduled completion – May 9th.
- Site cleanup and grading starting this month.
- Area F (North Center) – Demolition work wrapping up.
- New Fire Alarm complete.
- Detention pond work complete. Hydro seed this month.
- Preparing for summer work.

(NEW) VANDAGRIFF ELEMENTARY SCHOOL FLOOR PLAN



PRK



LEGEND

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

McANALLY INTERMEDIATE SCHOOL CONVERSION
ALEDO INDEPENDENT SCHOOL DISTRICT

NEW COMPOSITE FLOOR PLAN



(NEW) VANDAGRIFF ELEMENTARY SCHOOL
AREA F DEMO – 3-29-22



(NEW) VANDAGRIFF ELEMENTARY SCHOOL
AREA F DEMO – 3-29-22



(NEW) VANDAGRIFF ELEMENTARY SCHOOL
AREA F DEMO – 3-29-22



(NEW) VANDAGRIFF ELEMENTARY SCHOOL RETENTION POND PROGRESS – 3-29-22



EARLY CHILDHOOD ACADEMY (ECA) SCHEDULE



- PROJECT SCHEDULE
 - February 2022 – August 2022 Construction.
 - Weekly OAC meetings began on 3-31-22.
 - Working on submittals.
 - Preparing for summer work.
 - Ordering FF&E items.

QUESTIONS?



Questions?



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2022

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 2021, 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 2020-2021 pay systems review were also used for the 2021-2022 review.
- Zach Hobbs, HR Consultant with TASB HR Services, 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

236

Zachary Hobbs, TASB HR Services

April 19, 2022



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



TASB Pay Study Process

Data Collection

Pay data & processes

Kick-off discussions



Market Pay Review

237

Gather market data

Match common jobs



Build Models for Improvement

Align pay structures

Adjust employee pay



Pay System Objectives

- **Recruit Employees**

- Competitive entry rates
- Competitive pay for experienced new hires

- **Pay for Job Value**

- Prevent overpayment or underpayment

- **Retain Employees**

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

- **Control Costs**

- Salary plan and increases driven by budget



Market Districts

District	Enrollment	Teachers	Exempt and Nonexempt
Aledo ISD	6,679		
Azle ISD	6,855	X	X
Burleson ISD	12,425	X	
Carroll ISD	8,371	X	X
Castleberry ISD	3,616	X	X
Cleburne ISD	7,086	X	X
Eagle Mountain-Saginaw ISD	21,155	X	X*
Fort Worth ISD	72,257	X	X*
Granbury ISD	7,447	X	X
Joshua ISD	5,472	X	X
Keller ISD	34,279	X	X*
Northwest ISD	27,448	X	X*
Weatherford ISD	8,047	X	X
White Settlement ISD	7,024	X	X

* Directors and above may be excluded from comparison due to size of district.



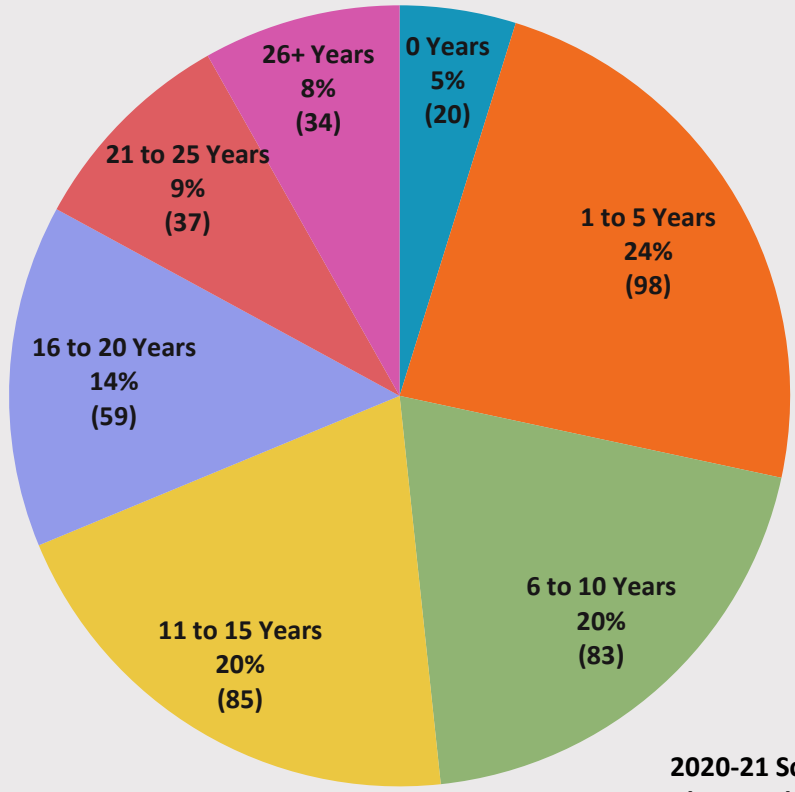
Other Fort Worth Area Market Sources

- Economic Research Institute
- CompAnalyst

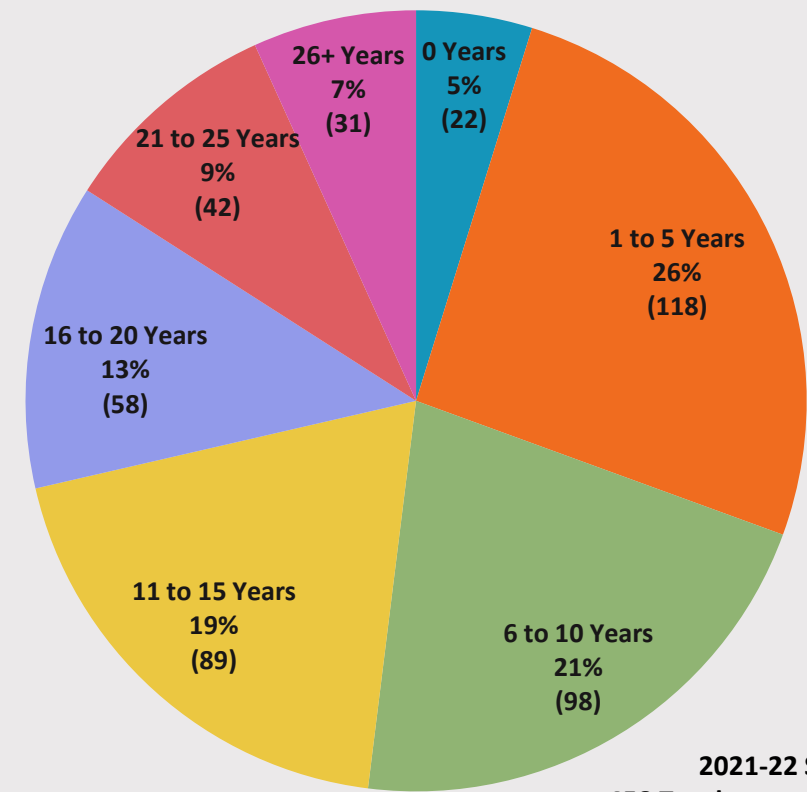


Teachers – Demographics

Experience of Current Teachers and Librarians



2020-21 School Year
416 Teachers and Librarians

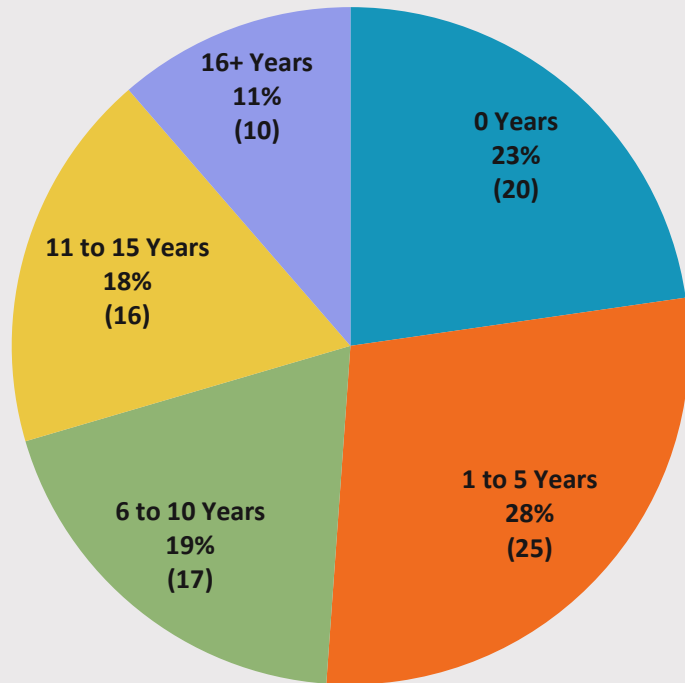


2021-22 School Year
458 Teachers and Librarians

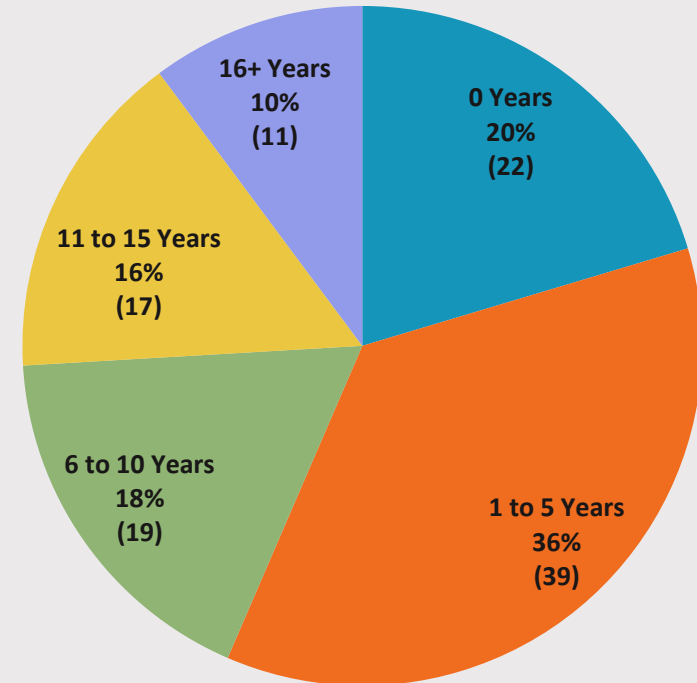


Teachers – Demographics

Experience of Newly Hired Teachers and Librarians



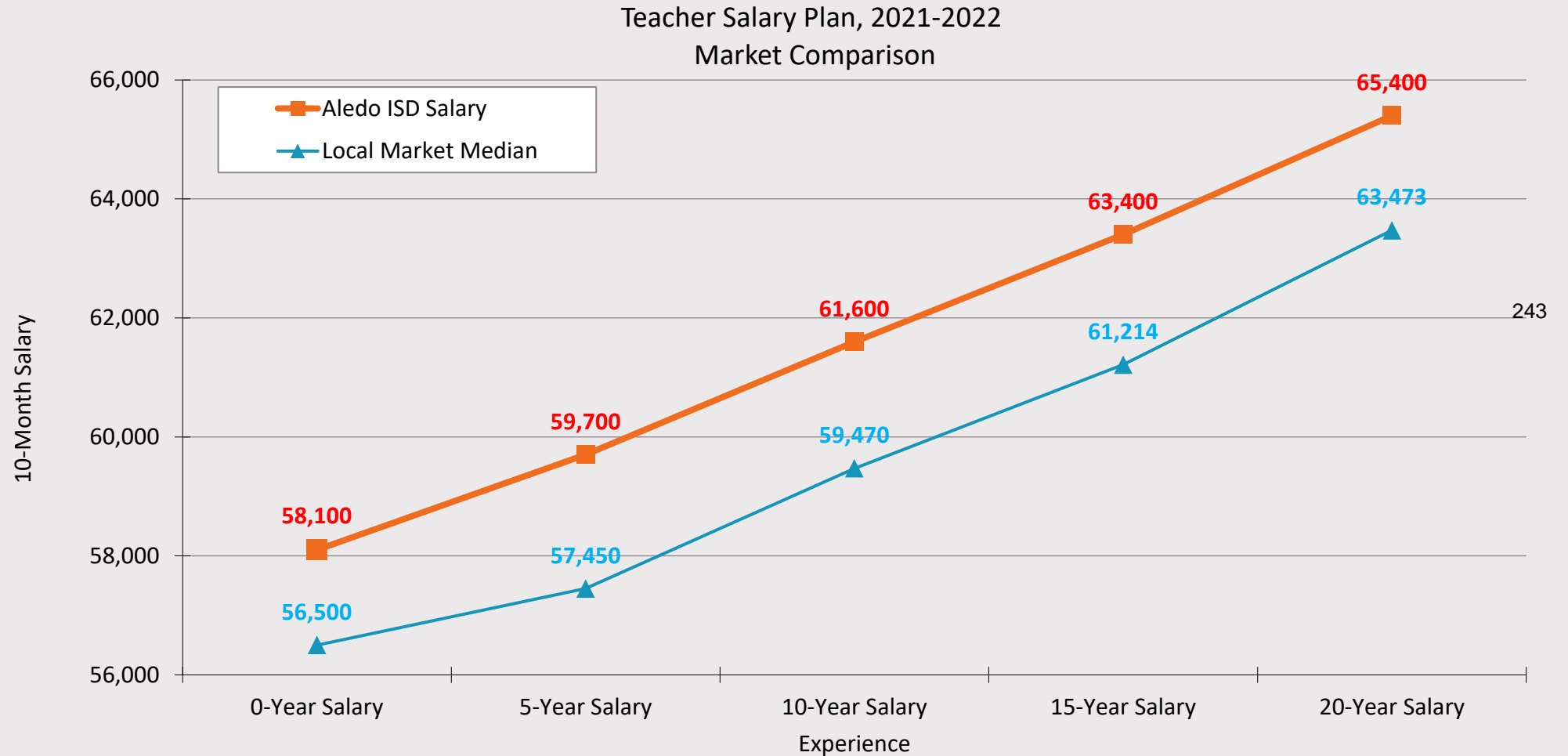
88 Teachers and Librarians with 0 years of local experience in 2020-21



108 Teachers and Librarians with 0 years of local experience in 2021-22



Teachers – Market Graph





Teachers – Market Salaries

	0 - Years	5 - Years	10 - Years	15 - Years	20 - Years	Average Salary
Aledo ISD Salary	\$58,100	\$59,700	\$61,600	\$63,400	\$65,400	\$62,000
Local Market Median	\$56,500	\$57,450	\$59,470	\$61,214	\$63,473	²⁴⁴ \$60,373
% Difference from Market	103%	104%	104%	104%	103%	103%
Difference from Market	\$1,600	\$2,250	\$2,130	\$2,186	\$1,927	\$1,627



Teachers – Market Stipends

Stipend	Aledo ISD	Median Stipend	Districts Reporting
General Master's Degree	\$1,000	\$1,000	12 of 12
Secondary Math	--	\$2,400	2 of 12 ²⁴⁵
Secondary Science	--	\$2,400	2 of 12
Special Education Self-Contained	--	\$1,500	3 of 12



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 (local)	95%	95%	--	16
Central Administration (statewide)	104%	104%	--	16 <small>246</small>
Campus Administration	100%	103%	--	7
Professional	102%	103%	--	19
Clerical/Paraprofessional	103%	103%	103%	22
Auxiliary	104%	102%	104%	15



Specific Jobs - Market Salaries

Job Title	Employee Pay to Market	Pay Grade Midpoint to Market	Pay Grade Minimum to Market
Teacher Aide	101%	106%	105%
Special Education Aide	113%	120%	111%
Special Education Aide, Special Needs	113%	121%	119%
Child Nutrition Specialist	109%	120%	114%
Bus Driver	110%	111%	117%



Recommendation 1

Adopt proposed pay structure with adjustments

- Strong starting salaries
- Midpoints competitive with market



Recommendation 2

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

- Model 1: 2% for all job groups
- Model 2: 3% for all job groups
- For teacher structure, GPI calculated as a percentage of market median salary
- For other pay groups, GPI calculated as a percentage of employee's pay grade midpoint



Recommendation 3

Provide adjustments to address market differences and maintain equity

- Bring to 1% above minimum
- Teacher pay equity adjustments
- Placement scale adjustments



Cost – Model 1 (2.0%)

Model 1:

Pay Group	General Pay Increase	Adjustments	Estimated Total Increase
Teachers	\$548,065	\$2,425	\$550,490
Administrative/Professional	\$211,697	\$27,980	\$239,677 ²⁵¹
Clerical/Technical	\$66,588	\$11,445	\$78,033
Auxiliary	\$74,476	\$10,119	\$84,595
Total	\$900,826	\$51,969	\$952,795
% of Current Costs	2.0%	0.1%	2.1%



Cost – Model 2 (3.0%)

Model 2:

Pay Group	General Pay Increase	Adjustments	Estimated Total Increase
Teachers	\$822,138	\$2,424	\$824,562
Administrative/Professional	\$317,547	\$26,664	\$344,211 ²⁵²
Clerical/Technical	\$100,369	\$7,141	\$107,510
Auxiliary	\$111,515	\$4,925	\$116,440
Total	\$1,351,569	\$41,154	\$1,392,723
% of Current Costs	3.0%	0.1%	3.1%

Zachary Hobbs
zachary.hobbs@tasb.org

Nicolle Gee-Guzman
nicolle.gee-guzman@tasb.org

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253



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2022

AGENDA ITEM: Consider Approval of Purchase of Instructional Materials for McAnally Middle School

PRESENTER: Earl Husfeld, Chief Financial Officer and Candace Summerhill, Director of Assessment and Accountability

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 McAnally Middle School (MMS) 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 Aledo Middle School campus.
- As we discussed during the March 21, 2022 board meeting, for the past several weeks, the District's Math, Science, Social Studies, and English Language Arts Instructional Specialists, as well as teachers in these subject areas, have undertaken the process of determining the instructional materials and equipment needed for the opening of MMS that will be used to equip teachers with implementing the reading language arts, math, science, and social studies standards.
- The District has finalized the material lists and quotes for these needed items, such as teacher edition textbooks, classroom libraries, math manipulatives, calculators, and science lab equipment that are necessary to ensure students at both middle school campuses have access to similar resources.

FISCAL INFORMATION:

The \$166,469.98 cost of these instructional materials purchases will be paid from 2019 Bond Program funds allocated for McAnally Middle School.

ATTACHMENTS:

Quotes/Proposals for Consideration/Approval and Quotes/Proposals from Ward's Science and EAI Education.

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the instructional materials purchases for McAnally Middle School as presented.

**ALEDO INDEPENDENT SCHOOL DISTRICT
 QUOTES/PROPOSALS FOR CONSIDERATION/APPROVAL
 INSTRUCTIONAL MATERIALS FOR MCANALLY MIDDLE SCHOOL
 APRIL 19, 2022**

BID/COOPERATIVE	DESCRIPTION/FUNDING SOURCE	AMOUNT	RECOMMENDED VENDOR(S)
TASB BuyBoard #653-21	6 th Grade, 7 th Grade, and 8 th Grade Instructional Supplies/Equipment (Science) for McAnally Middle School (2019 Bond Funds)	\$31,696.35 \$33,350.99 \$28,196.30	Ward's Science Ward's Science Ward's Science
Aledo ISD #2019-20 Bid	Texas Instruments Calculators (Math) for McAnally Middle School (2019 Bond Funds)	\$54,363.84	EAI Education
Aledo ISD #2019-20 Bid	6 th Grade, 7 th Grade, and 8 th Grade Math Manipulatives for McAnally Middle School (2019 Bond Funds)	\$18,862.50	EAI Education



P.O. BOX 92912
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QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802080	03/08/2022	04/07/2022	1 of 13
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	6TH GRADE	




To Place an Order	
Phone :	1-800-962-2660
Fax :	1-800-635-8439
Web :	www.wardsci.com
Email :	wardscs@vwr.com

Quote Prepared For	Contact Phone / Fax / E-Mail
Michelle Yates	myates@aledoisd.org
Ship To : 80258099	Sold To : 80258099
ALEDO INDEPENDENT SCHOOL DISTRICT 1008 BAILEY RANCH RD ALEDO TX 76008-3110	ALEDO INDEPENDENT SCHOOL DISTRICT 1008 BAILEY RANCH RD ALEDO TX 76008-3110

When placing your order, please include your quotation number and account number to ensure you receive the correct price.






THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS.

Additional Information :
Priced per the Buy Board Contract #653-21 Free Standard Ground Shipping

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
10	470005-894	TONGS BEAKER W/ RUBBER CVD JAWS 23 CM L	30	EA	4.94	148.20
		Customer Ref # : 6341000 Beaker Tongs Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470005-894 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.300 LB / 9.500*3.500*0.100 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #1				
20	470222-056	BATTERY CARBON ZINC HEAVY DUTY D PK 6	1	CS	101.22	101.22
		Customer Ref # : 2922500 Carbon-Zinc Batteries Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470222-056 Shipping Dimensions Weight / Size (L*W*H) per UOM : 15.800 LB / 10.625*8.375*4.375 IN UOM Component Info : CS(12*6items) Availability : In Stock Ref #4				
30	470012-760	FLASHLIGHT PLASTIC SIZE D	21	EA	5.33	111.93
		Customer Ref # : 6447000 Plastic Flashlight Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470012-760 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.208 LB / 7.625*2.250*2.250 IN UOM Component Info : EA(1items) Availability : In Stock Ref #5				






P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802080	03/08/2022	04/07/2022	2 of 13
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	6TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
40	470188-986	FUNNELPP 55 MM TOP DSTD STEM60 DEG	21	EA	1.22	25.62
		Customer Ref # : 6186702 60° Polypropylene Standard Stem Funnels, United Scientific Supplies Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470188-986 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.010 LB / 2.300*2.300*3.600 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request Ref #6				
50	470188-988	FUNNEL PP65 MM TOP D STD STEM 60 DEG	21	EA	0.96	20.16
		Customer Ref # : 6186703 60° Polypropylene Standard Stem Funnels, United Scientific Supplies Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470188-988 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.010 LB / 2.900*2.900*4.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #7				
60	470176-060	FUNNELPOLYPROPYLENE75 MM DIASTD STEM	21	EA	1.30	27.30
		Customer Ref # : 6186705 60° Polypropylene Standard Stem Funnels, United Scientific Supplies Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470176-060 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.034 LB / 3.200*3.200*5.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #8				
70	WACP470004-398	HOT PLATE SCHOLAR 170 5X5 TOP CORNING	21	EA	160.87	3,378.27
		Customer Ref # : 158070 Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=WACP470004-398 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.150 LB / 7.300*8.200*5.700 IN UOM Component Info : EA(1items) Availability : In Stock Ref #10				
80	89414-858	CART DEEP LEDGE 3 SHV W/SWVL TY CSTR GY	1	EA	453.63	453.63
		Customer Ref # : 6569902 / ALTERNATE Deep Ledge Utility Carts, Metro™ Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=89414-858 Shipping Dimensions Weight / Size (L*W*H) per UOM : 38.000 LB / 33.000*22.000*41.000 IN UOM Component Info : EA(1items) Availability : Product Ships Directly from Manufacturer Ref #11				
90	470004-224	CLAMP LAMP WITH SHADE 150W MAX	2	CS	126.35	252.70
		Customer Ref # : 364168 Clamp Lamp with Reflector Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470004-224 Shipping Dimensions Weight / Size (L*W*H) per UOM : 8.500 LB / 20.000*22.500*9.000 IN UOM Component Info : CS(12*1items) Availability : In Stock Ref #12				





P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802080	03/08/2022	04/07/2022	3 of 13
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	6TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
100	470020-504	FLOODLIGHT BULB 65W	21	EA	7.64	160.44
		Customer Ref # : 159851 Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470020-504 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 4.000*3.800*5.200 IN UOM Component Info : EA(1items) Availability : In Stock Ref #14				
110	470016-772	MAGNET PAIR PLASTIC ENCLOSED MARKED 3IN	21	PR	8.29	174.09
		 Customer Ref # : 4648300 North-South Bar Magnets, Pair Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470016-772 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.204 LB / 6.800*4.000*0.300 IN UOM Component Info : PR(Pair) Availability : In Stock Ref #15				
120	470021-836	READING GLASS MAGNIFIER 3 2X	45	EA	8.73	392.85
		 Customer Ref # : 252001 Reading Glass Magnifiers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470021-836 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.250 LB / 6.900*3.300*0.300 IN UOM Component Info : EA(1items) Availability : In Stock Ref #16				
130	470152-946	DROPPER PIPET DISPOS GRAD 150X5MM PK20	50	PK	2.05	102.50
		 Customer Ref # : 2988402 Graduated Transfer Pipets Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470152-946 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.052 LB / 9.000*6.000*1.000 IN UOM Component Info : PK(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #17				
140	470005-628	METER STICK W/METAL ENDS METRIC/ENGL	45	EA	7.01	315.45
		 Customer Ref # : 6242500 Wooden Meter and Half-Meter Sticks Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470005-628 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.150 LB / 39.500*1.000*0.300 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #18				
150	470210-568	PETRI DISH GMA STERILE 100X15MM PK20	1	CS	233.70	233.70
		 Customer Ref # : 6430501 Petri Dishes Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470210-568 Shipping Dimensions Weight / Size (L*W*H) per UOM : 21.500 LB / 19.900*19.500*13.000 IN UOM Component Info : CS(25*20items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #19				

P.O. BOX 92912
Rochester NY 14692






QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802080	03/08/2022	04/07/2022	4 of 13
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	6TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
160	NO-OFFER	GLOBE INFLATABLE/WRITABLE - 24	21	EA	0.00	0.00
		Customer Ref # : 470012-270 Ref #20 This item is no longer available	Availability :			
170	470020-348	RUBBER STOPPERS ASSORTMENT 2LBS	3	EA	43.03	129.09
		 Customer Ref # : 6286200 /ALTERNATE Rubber Stopper Assortment Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470020-348 Shipping Dimensions Weight / Size (L*W*H) per UOM :2.600 LB / 7.700*6.500*3.400 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #23				
180	470176-116	SCOOP LABORATORY STAINL STEEL 16.5 CM	21	EA	2.17	45.57
		 Customer Ref # : 6293001 Stainless Steel Laboratory Scoops Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470176-116 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.010 LB / 6.500*0.600*0.250 IN UOM Component Info : EA(1items) Availability : In Stock Ref #24				
190	470106-006	THERMOMETER SOIL -15 TO 65C	6	EA	11.07	66.42
		 Customer Ref # : 6731108 Push Ball Soil Thermometer Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470106-006 Shipping Dimensions Weight / Size (L*W*H) per UOM :0.010 LB / 14.000*1.500*1.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #25				
200	NO-OFFER	CYLINDER SPEC GRAV METAL 5X1.3CM SET4	9	EA	0.00	0.00
		Customer Ref # : 6140202 Ref #26 This item is no longer available	Availability :			
210	470008-102	SPRING SCALE 1 KG/10N DUAL TAN	25	EA	2.34	58.50
		 Customer Ref # : 6998210 Dual Calibration Spring Scales Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470008-102 Shipping Dimensions Weight / Size (L*W*H) per UOM :0.116 LB / 7.000*1.000*1.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #28				



P.O. BOX 92912
Rochester NY 14692







QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802080	03/08/2022	04/07/2022	5 of 13
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	6TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
220	470008-098	SPRING SCALE 250G/2.5N DUAL BLUE	25	EA	2.26	56.50
		Customer Ref # : 6998001 Dual Calibration Spring Scales Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470008-098 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.108 LB / 10.200*1.000*1.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #29				
230	470002-872	SPRING SCALE 3 KG/30 N WHITE	25	EA	2.41	60.25
		Customer Ref # : 6998430 Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470002-872 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 11.000*1.300*1.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #30				
240	470017-438	SPRING SCALE 2 KG/20 N DUAL CAL RED	25	EA	2.34	58.50
		Customer Ref # : 6998320 Dual Calibration Spring Scales Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470017-438 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.200 LB / 8.800*1.200*1.200 IN UOM Component Info : EA(1items) Availability : In Stock Ref #31				
250	470177-228	TEST TUBE BRUSH WHITE NYLON 8 1/2 D	36	EA	2.30	82.80
		Customer Ref # : 159103 - EACH Test Tube Brushes Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470177-228 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.012 LB / 8.000*0.500*0.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #34				
260	470176-122	CLAMP TEST TUBE STODDARDOPEN TO 25 MM	9	PK	4.78	43.02
		Customer Ref # : 6323000 Stoddard Test Tube Clamp Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470176-122 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.200 LB / 6.700*2.300*1.400 IN UOM Component Info : PK(6*1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #35				
270	470148-876	RACK TEST TUBE 12-22MM TUBE CAP DBL	21	CS	108.24	2,273.04
		Customer Ref # : 152953 Double Row Wood Test Tube Rack Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470148-876 Shipping Dimensions Weight / Size (L*W*H) per UOM : 7.000 LB / 13.200*14.500*9.100 IN UOM Component Info : CS(10*1items) Availability : In Stock Ref #36				









P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802080	03/08/2022	04/07/2022	6 of 13
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	6TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
280	470211-652	TEST TUBES 20X150MM 9800 PK72	3	PK	99.55	298.65
		Customer Ref # : 170650 PYREX® Student Test Tubes Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470211-652 Shipping Dimensions Weight / Size (L*W*H) per UOM : 4.240 LB / 13.400*7.200*6.800 IN UOM Component Info : PK(72items) Availability : In Stock Ref #37				
290	470148-764	RACK THERM HDPE 20X25X15 CM 25 CAP	3	CS	153.09	459.27
		Customer Ref # : 151506 Thermometer Rack Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470148-764 Shipping Dimensions Weight / Size (L*W*H) per UOM : 10.550 LB / 18.000*13.400*11.700 IN UOM Component Info : CS(4*1items) Availability : In Stock Ref #38				
300	470149-636	THERMOMETER LW TMP -20-50C -10-120F PK10	3	PK	11.48	34.44
		Customer Ref # : 6638910 Low Temperature Thermometers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470149-636 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.150 LB / 5.900*2.600*1.100 IN UOM Component Info : PK(10items) Availability : In Stock Item has been discontinued, limited stock may be available. Ref #39				
310	470126-656	THERM -20-110C PART. IMM. WH BCK RED ALC	30	EA	2.74	82.20
		Customer Ref # : 6332000 Partial Immersion Alcohol Thermometers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470126-656 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.050 LB / 11.700*0.300*0.400 IN UOM Component Info : EA(1items) Availability : In Stock Ref #40				
320	470005-212	BAL TRIPLE BEAM STAND 750-S0 610G X 0.1G	21	EA	141.86	2,979.06
		Customer Ref # : 156057 Ohaus® Triple Beam Balances Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470005-212 Shipping Dimensions Weight / Size (L*W*H) per UOM : 5.700 LB / 21.400*8.100*8.700 IN UOM Component Info : EA(1items) Availability : In Stock Ref #41				
330	36582-048	LAMP UV S/LW MINI UVSL-14P 4AA	1	EA	166.71	166.71
		Customer Ref # : 294251 /ALTERNATE UVP Mini UV Lamp, Analytik Jena Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=36582-048 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.500 LB / 7.300*3.100*3.100 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request Ref #42				



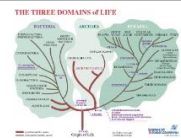


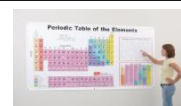
P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802080	03/08/2022	04/07/2022	7 of 13
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	6TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
340	470191-150	BEAKER LOW FORM 250 ML DBL SCALE VWR	48	EA	4.84	232.32
		Customer Ref # : 173506 Standard-Grade Glass Beaker Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-150 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.248 LB / 3.125*3.000*3.750 IN UOM Component Info : EA(1items) Availability : In Stock Ref #43				
350	470191-152	BEAKER LOW FORM 600 ML DBL SCALE VWR	48	EA	4.96	238.08
		Customer Ref # : 173508 Standard-Grade Glass Beaker Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-152 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.486 LB / 4.220*4.000*5.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #44				
360	470191-202	BEAKER LOW FORM 1000 ML DBL SCALE VWR	8	EA	10.13	81.04
		Customer Ref # : 173510 Standard-Grade Glass Beaker Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-202 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.750 LB / 4.250*4.250*6.250 IN UOM Component Info : EA(1items) Availability : In Stock Ref #45				
370	470191-204	BEAKER LOW FORM 2000 ML DBL SCALE VWR	4	EA	17.88	71.52
		Customer Ref # : 173512 Standard-Grade Glass Beaker Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-204 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.050 LB / 5.300*5.300*7.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #46				
380	470191-164	FLASK ERLLENMEYER 250 ML VWR	48	EA	4.31	206.88
		Customer Ref # : 173612 VWR® Standard-Grade Erlenmeyer Flasks Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-164 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.250 LB / 3.250*3.250*5.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #47				
390	470191-166	FLASK ERLLENMEYER 1000 ML VWR	4	EA	11.85	47.40
		Customer Ref # : 173614 VWR® Standard-Grade Erlenmeyer Flasks Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-166 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.700 LB / 5.000*5.000*8.700 IN UOM Component Info : EA(1items) Availability : In Stock Ref #48				

P.O. BOX 92912
Rochester NY 14692






QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802080	03/08/2022	04/07/2022	8 of 13
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	6TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
400	470165-434	GRAD CYLINDER SET 7 PP	32	EA	26.08	834.56
		Customer Ref # : 470165-434 Seven-Piece Graduated Polypropylene Cylinder Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470165-434 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.300 LB / 18.000*5.000*5.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #49				
410	470177-090	MICROSCOPE CORDED LED STD. BOREAL	45	EA	217.30	9,778.50
		Customer Ref # : 5745200 Boreal Standard Compound Microscopes Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470177-090 Shipping Dimensions Weight / Size (L*W*H) per UOM : 8.050 LB / 7.600*12.200*17.800 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #60				
420	470004-924	KIT THREE DOMAINS OF CLASSIFICATION: A	3	EA	44.20	132.60
		Customer Ref # : 4785301 Three Domains of Classification: A Phylogenetic Tree Study Kit Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470004-924 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.850 LB / 24.400*9.000*6.200 IN UOM Component Info : EA(1items) Availability : In Stock Ref #67				
430	470010-858	KIT CHEMICAL STORAGE COLOR-CODING	1	EA	28.52	28.52
		Customer Ref # : 9499609 Chemical Storage Start-Up Kit, Ward's Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470010-858 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.000 LB / 9.000*12.000*0.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #71				
440	470004-814	POSTER WATER CYCLE TD/CT 24X36	3	EA	11.77	35.31
		Customer Ref # : 331602 Water Cycle Poster Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470004-814 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.600 LB / 28.600*2.500*3.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #76				
450	470016-786	CHART GIANT COLOR PERIODIC TABLE TD/CT	3	EA	80.36	241.08
		Customer Ref # : 4751300 Giant Color Coded Periodic Table Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470016-786 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.800 LB / 44.000*4.000*4.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #78				









P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802080	03/08/2022	04/07/2022	9 of 13
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	6TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
460	470101-346	POSTER MICROSCOPE DBLE SIDED BOREAL2	3	EA	5.29	15.87
 <p>Customer Ref # : 4652200 / ALTERNATE Boreal2 Microscope Poster Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470101-346 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.200 LB / 1.400*1.300*17.900 IN UOM Component Info : EA(1items) Availability : In Stock Item has been discontinued, limited stock may be available. Ref #79</p>						
470	470148-648	APRON RUBBER ADULT 69CMX107CM	4	CS	341.12	1,364.48
 <p>Customer Ref # : 151015 Rubber Laboratory Apron Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470148-648 Shipping Dimensions Weight / Size (L*W*H) per UOM : 14.050 LB / 12.200*10.900*5.200 IN UOM Component Info : CS(25*1items) Availability : In Stock Ref #86</p>						
480	470222-546	GLOVES NITRILE SM POWDER FREE PK100	9	PK	9.93	89.37
 <p>Customer Ref # : 151090 Powder-Free Disposable Nitrile Gloves Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470222-546 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.250 LB / 5.100*9.500*2.900 IN UOM Component Info : PK(100items) Availability : In Stock Ref #87 Notwithstanding other VWR terms and conditions, an order for this product cannot be canceled or the product returned, except as a result of product</p>						
490	470222-548	GLOVES NITRILE POWDER FREE MEDIUM PK100	25	PK	9.93	248.25
 <p>Customer Ref # : 151091 Powder-Free Disposable Nitrile Gloves Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470222-548 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.992 LB / 9.000*4.900*2.900 IN UOM Component Info : PK(100items) Availability : In Stock Ref #88 Notwithstanding other VWR terms and conditions, an order for this product cannot be canceled or the product returned, except as a result of product</p>						
500	470018-302	GLOVE NITRILE LARGE POWDER FREE PK100	8	BX	30.87	246.96
 <p>Customer Ref # : 151092 Powder-Free Disposable Nitrile Gloves Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470018-302 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 8.700*4.700*2.500 IN UOM Component Info : BX(100items) Availability : In Stock Ref #89 Notwithstanding other VWR terms and conditions, an order for this product cannot be canceled or the product returned, except as a result of product</p>						

P.O. BOX 92912
Rochester NY 14692




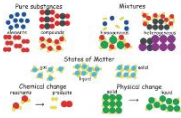


QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802080	03/08/2022	04/07/2022	10 of 13
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	6TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
510	470222-544	GLOVES NITRILE POWDER-FREE XL PK100	2	PK	9.93	19.86
 <p>Customer Ref # : 9400347 Powder-Free Disposable Nitrile Gloves Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470222-544 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.650 LB / 5.100*9.300*3.000 IN UOM Component Info : PK(100items) Availability : In Stock Ref #90 Notwithstanding other VWR terms and conditions, an order for this product cannot be canceled or the product returned, except as a result of product</p>						
520	470006-646	GLOVES CLAVIES BIOHAZARD AUTOCLAVE	3	PR	23.05	69.15
 <p>Customer Ref # : 151064 SP Bel-Art Clavies™ Biohazard Autoclave Gloves, Bel-Art Products, a part of SP Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470006-646 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.500 LB / 12.300*5.600*2.400 IN UOM Component Info : PR(Pair) Availability : In Stock Ref #91 Notwithstanding other VWR terms and conditions, an order for this product cannot be canceled or the product returned, except as a result of product</p>						
530	470046-260	RULER FLAT FLEXIBLE 18 /45CM CLEAR	90	EA	1.30	117.00
 <p>Customer Ref # : 1707604 / ALTERNATE Flat Flexible SAFE-T® Ruler Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470046-260 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.010 LB / 18.200*1.100*0.050 IN UOM Component Info : EA(1items) Availability : In Stock Ref #96</p>						
540	470104-480	SCISSORS FISKARS GEN PURP BRUSHED SS	3	EA	19.05	57.15
 <p>Customer Ref # : 6292507 Fiskars™ General-Purpose Brushed Stainless Steel Scissors Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470104-480 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 9.800*3.800*0.800 IN UOM Component Info : EA(1items) Availability : In Stock Ref #97</p>						
550	470101-894	SCISSORS STAINLESS STEEL 8 COMFORT GRIP	90	EA	5.66	509.40
 <p>Customer Ref # : 159872 Scissors Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470101-894 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 4.000*8.200*0.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #98</p>						
560	470005-882	PAPER PH HYDRION TEST ROLLS SET7	1	KT	38.75	38.75
 <p>Customer Ref # : 152560 Hydron pH Test Paper Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470005-882 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.300 LB / 3.100*4.400*2.000 IN UOM Component Info : KT(1items) Availability : In Stock Ref #100</p>						









P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802080	03/08/2022	04/07/2022	11 of 13
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	6TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
570	470220-896	PAPER RED LITMUS STRIPS VIAL 100	12	EA	1.07	12.84
		Customer Ref # : 383107 pH Indicator Papers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470220-896 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.010 LB / 0.600*0.600*2.600 IN UOM Component Info : EA(1items) Availability : In Stock Ref #101				
571	470123-117	PAPER LITMUS BLUE VL	1	PK	16.36	16.36
		Customer Ref # : 383105 pH Test Papers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470123-117 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.000 LB / 4.000*3.000*3.000 IN UOM Component Info : PK(12*1items) Availability : In Stock Ref #102				
580	470016-856	SCHOLAR SAFETY SIGNS 9/PK	1	EA	24.64	24.64
		Customer Ref # : 94996-20 Ward's® Safety Signs, KELLER BROS. & MILLER, INC. Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470016-856 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.650 LB / 20.300*6.300*1.100 IN UOM Component Info : EA(1items) Availability : In Stock Ref #108				
590	470039-460	DEMONSTRATION PARTICLE DIAGRAM TD/CT	4	EA	54.24	216.96
		Customer Ref # : 176460 Particle Diagram Blackboard Manipulative Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470039-460 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.750 LB / 11.300*18.500*0.800 IN UOM Component Info : EA(1items) Availability : In Stock Ref #109				
600	97035-840	STOPWATCH WATER RESIST	25	EA	22.58	564.50
		Customer Ref # : 4973992 Water Resistant Stopwatch, Sper Scientific Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=97035-840 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.070 LB / 2.500*2.000*0.500 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request Ref #112				
610	470025-262	CLASSROOM ROCK COLLECTION 3 X 4 36SP	3	EA	391.08	1,173.24
		Customer Ref # : 453440 Classroom Rock Collection Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470025-262 Shipping Dimensions Weight / Size (L*W*H) per UOM : 33.500 LB / 17.300*12.500*14.700 IN UOM Component Info : EA(1items) Availability : In Stock Ref #113				

P.O. BOX 92912
Rochester NY 14692



QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802080	03/08/2022	04/07/2022	12 of 13
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	6TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
620	470006-590	POTENTIAL-KINETIC ENERGY TRACK BLACK	9	EA	185.28	1,667.52
		Customer Ref # : 365437 Potential and Kinetic Energy Tracks Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470006-590 Shipping Dimensions Weight / Size (L*W*H) per UOM : 9.600 LB / 34.600*8.600*12.600 IN UOM Component Info : EA(1items) Availability : In Stock Ref #114				
630	470156-626	SIZE AA 1.5V ALKALINE BATTERY	2	BX	63.34	126.68
		Customer Ref # : 153256 Alkaline Batteries Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470156-626 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.250 LB / 6.000*2.500*2.300 IN UOM Component Info : BX(40*1items) Availability : In Stock Ref #115				
640	470019-926	SIZE AAA 1.5V ALKALINE BATTERY	25	EA	1.15	28.75
		Customer Ref # : 153245 Accessories for Ultra-Bright LED Longwave UV Flashlight Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470019-926 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 2.700*0.400*0.100 IN UOM Component Info : EA(1items) Availability : In Stock Ref #116				
650	470020-792	GLASS STIR RODS 12 300X6MM PK/12	1	PK	6.04	6.04
		Customer Ref # : 176008 Glass Stirring Rods Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470020-792 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.300 LB / 12.200*2.500*0.500 IN UOM Component Info : PK(12items) Availability : In Stock Ref #117				
660	470104-942	EARTH LAYER DEMONSTRATION MODEL 2 PCS	3	EA	23.75	71.25
		Customer Ref # : 6464800 Foam Earth Model Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470104-942 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.700 LB / 5.200*6.000*5.800 IN UOM Component Info : EA(1items) Availability : In Stock Ref #118				
670	470018-966	TISSUE FORCEPS GILLIE'S S.S. W/TEETH	36	EA	3.69	132.84
		Customer Ref # : 470018-966 Tissue Forceps With Teeth Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470018-966 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.050 LB / 6.000*0.400*0.400 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #128				



P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802080	03/08/2022	04/07/2022	13 of 13
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	6TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
680	470217-628	MARKER CHINA BLACK WAX PENCIL	6	DZ	19.64	117.84
		Customer Ref # : 470144-974 Wax Marking Pencils Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470217-628 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.250 LB / 7.250*1.500*0.500 IN UOM Component Info : DZ(12*1items) Availability : In Stock Ref #129				
690	470157-064	PIPET DROPPER FLINT GLS 105MM 2ML PK12	1	CS	40.76	40.76
		Customer Ref # : 470157-064 Glass Dropping Pipets Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470157-064 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.700 LB / 8.400*8.200*3.700 IN UOM Component Info : CS(12*12items) Availability : In Stock Ref #130				

Item Total : 31,696.35
Quote Total : 31,696.35

For questions regarding this quotation, please contact the Ward's Science quotation team at bids.wardsci@vwr.com

Transport fees as per standard terms and conditions, unless indicated otherwise in this quotation. Taxes not included.

Ward's Science Terms and Conditions of Sale apply. A copy is available on our website (https://wardsci.com/store/content/externalContentPage.jsp?path=/www.wardsci.com/en_US/about_terms_and_conditions.jsp) or by request. Customer represents that it has read and agrees to Ward's Science's Terms and Conditions of Sale.

Identified stock status is based on product availability at time of the quote and may change at time of order. Delivery dates are based on standard lead times from suppliers.

Charges displayed on the quotation including freight, tax and other charges are estimates and may vary at time of order.

Any images used are not necessarily representative of any product offering from Ward's Science and do not constitute the basis for purchase decisions.

Customer is responsible for unloading and providing standard receiving facilities for large and/or heavy shipments. Special unloading or delivery can be arranged, provided Ward's Science is notified at the time of order placement. For such arrangements, please contact Ward's Science for a quotation. All quotes for installation assume that services related to the equipment are in place at the Customer site (including, but not limited to, gas, plumbing, electrical and ventilation) as per the equipment manufacturer's specifications prior to the installation of the equipment. Installation or other services are not included in this quotation, unless otherwise noted on the quotation.

Items prefixed with "MISC" are subject to regulatory approval once Ward's Science receives acceptance from the customer. They are special order, and as such may not be returnable. Please allow 6-8 weeks delivery from the time of your first order or acceptance of this quotation.



P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802382	03/08/2022	04/07/2022	1 of 14
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	7TH GRADE	



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When placing your order, please include your quotation number and account number to ensure you receive the correct price.

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS.






Additional Information :
Priced per the Buy Board Contract #653-21 Free Standard Ground Shipping

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
10	470005-894	TONGS BEAKER W/ RUBBER CVD JAWS 23 CM L	30	EA	4.94	148.20
		Customer Ref # : 6341000 Beaker Tongs Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470005-894 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.300 LB / 9.500*3.500*0.100 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #1				
20	470324-790	DISSEC. PAN WAX LINED	45	EA	17.34	780.30
		Customer Ref # : 6425200 Eisco® Wax Lined Dissection Tray Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470324-790 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.200 LB / 12.000*9.000*2.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #2				
30	470018-250	PIN T 5 CM BOX/375 37198	3	PK	18.45	55.35
		Customer Ref # : 140204 Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470018-250 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.350 LB / 1.800*3.800*0.700 IN UOM Component Info : PK(1items) Availability : In Stock Ref #3				









P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802382	03/08/2022	04/07/2022	2 of 14
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	7TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
40	470188-986	FUNNELPP 55 MM TOP DSTD STEM60 DEG	21	EA	0.83	17.43
		Customer Ref # : 6186702 60° Polypropylene Standard Stem Funnels, United Scientific Supplies Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470188-986 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.010 LB / 2.300*2.300*3.600 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request Ref #6				
50	470188-988	FUNNEL PP65 MM TOP D STD STEM 60 DEG	21	EA	0.96	20.16
		Customer Ref # : 6186703 60° Polypropylene Standard Stem Funnels, United Scientific Supplies Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470188-988 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.010 LB / 2.900*2.900*4.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #7				
60	470176-060	FUNNELPOLYPROPYLENE75 MM DIASTD STEM	21	EA	1.30	27.30
		Customer Ref # : 6186705 60° Polypropylene Standard Stem Funnels, United Scientific Supplies Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470176-060 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.034 LB / 3.200*3.200*5.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #8				
70	WACP470004-398	HOT PLATE SCHOLAR 170 5X5 TOP CORNING	21	EA	160.87	3,378.27
		Customer Ref # : 158070 Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=WACP470004-398 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.150 LB / 7.300*8.200*5.700 IN UOM Component Info : EA(1items) Availability : In Stock Ref #10				
80	89414-858	CART DEEP LEDGE 3 SHV W/SWVL TY CSTR GY	1	EA	453.63	453.63
		Customer Ref # : 6569902 Deep Ledge Utility Carts, Metro™ Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=89414-858 Shipping Dimensions Weight / Size (L*W*H) per UOM : 38.000 LB / 33.000*22.000*41.000 IN UOM Component Info : EA(1items) Availability : Product Ships Directly from Manufacturer Ref #11				
90	470005-628	METER STICK W/METAL ENDS METRIC/ENGL	45	EA	7.01	315.45
		Customer Ref # : 6242500 Wooden Meter and Half-Meter Sticks Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470005-628 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.150 LB / 39.500*1.000*0.300 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #18				







P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802382	03/08/2022	04/07/2022	3 of 14
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	7TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
100	470012-270	GLOBE INFLATABLE/WRITABLE - 24	21	EA	16.03	336.63
		Customer Ref # : 470012-270 Inflatable/Writable Globe Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470012-270 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.500 LB / 12.500*6.100*0.700 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request Item has been discontinued, limited stock may be available. Ref #20				
110	470020-348	RUBBER STOPPERS ASSORTMENT 2LBS	3	EA	43.03	129.09
		Customer Ref # : 6286200 Rubber Stopper Assortment Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470020-348 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.600 LB / 7.700*6.500*3.400 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #23				
120	470176-116	SCOOP LABORATORY STAINL STEEL 16.5 CM	21	EA	2.17	45.57
		Customer Ref # : 6293001 Stainless Steel Laboratory Scoops Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470176-116 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.010 LB / 6.500*0.600*0.250 IN UOM Component Info : EA(1items) Availability : In Stock Ref #24				
130	470106-006	THERMOMETER SOIL -15 TO 65C	6	EA	11.07	66.42
		Customer Ref # : 6731108 Push Ball Soil Thermometer Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470106-006 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.010 LB / 14.000*1.500*1.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #25				
140	470005-428	CYLINDER SPEC GRAV METAL 5X1.3CM SET4	9	KT	7.20	64.80
		Customer Ref # : 6140202 Specific Gravity Metal Specimen Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470005-428 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.200 LB / 2.500*4.000*0.200 IN UOM Component Info : KT(1items) Availability : Ordered Upon Request Item has been discontinued, limited stock may be available. Ref #26				
150	470315-690	STETHOSCOPE SINGLE-HEAD ADCSCOPE 31.5IN	45	EA	4.92	221.40
		Customer Ref # : 158840 ADC® Proscope 660 Nurses Stethoscope Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470315-690 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.200 LB / 7.750*4.000*1.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #27				







P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802382	03/08/2022	04/07/2022	4 of 14
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	7TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
160	470177-228	TEST TUBE BRUSH WHITE NYLON 8 1/2 D	4	EA	2.30	9.20
		Customer Ref # : 159103 Test Tube Brushes Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470177-228 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.012 LB / 8.000*0.500*0.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #34				
170	470176-122	CLAMP TEST TUBE STODDARDOPEN TO 25 MM	9	EA	0.81	7.29
		Customer Ref # : 6323000 Stoddard Test Tube Clamp Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470176-122 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.010 LB / 5.250*1.500*1.250 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #35				
180	470148-876	RACK TEST TUBE 12-22MM TUBE CAP DBL	21	CS	108.24	2,273.04
		Customer Ref # : 152953 Double Row Wood Test Tube Rack Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470148-876 Shipping Dimensions Weight / Size (L*W*H) per UOM : 7.000 LB / 13.200*14.500*9.100 IN UOM Component Info : CS(10*1items) Availability : In Stock Ref #36				
190	470211-652	TEST TUBES 20X150MM 9800 PK72	3	PK	99.55	298.65
		Customer Ref # : 170650 PYREX® Student Test Tubes Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470211-652 Shipping Dimensions Weight / Size (L*W*H) per UOM : 4.240 LB / 13.400*7.200*6.800 IN UOM Component Info : PK(72items) Availability : In Stock Ref #37				
200	470148-764	RACK THERM HDPE 20X25X15 CM 25 CAP	3	CS	153.09	459.27
		Customer Ref # : 151506 Thermometer Rack Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470148-764 Shipping Dimensions Weight / Size (L*W*H) per UOM : 10.550 LB / 18.000*13.400*11.700 IN UOM Component Info : CS(4*1items) Availability : In Stock Ref #38				
210	470149-636	THERMOMETER LW TMP -20-50C -10-120F PK10	3	PK	11.48	34.44
		Customer Ref # : 6638910 Low Temperature Thermometers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470149-636 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.150 LB / 5.900*2.600*1.100 IN UOM Component Info : PK(10items) Availability : In Stock Item has been discontinued, limited stock may be available. Ref #39				







P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802382	03/08/2022	04/07/2022	5 of 14
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	7TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
220	470126-656	THERM -20-110C PART. IMM. WH BCK RED ALC	30	EA	2.74	82.20
		Customer Ref # : 6332000 Partial Immersion Alcohol Thermometers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470126-656 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.050 LB / 11.700*0.300*0.400 IN UOM Component Info : EA(1items) Availability : In Stock Ref #40				
230	470005-212	BAL TRIPLE BEAM STAND 750-S0 610G X 0.1G	21	EA	141.86	2,979.06
		Customer Ref # : 156057 Ohaus® Triple Beam Balances Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470005-212 Shipping Dimensions Weight / Size (L*W*H) per UOM : 5.700 LB / 21.400*8.100*8.700 IN UOM Component Info : EA(1items) Availability : In Stock Ref #41				
240	36582-048	LAMP UV S/LW MINI UVSL-14P 4AA	1	EA	166.71	166.71
		Customer Ref # : 294251 UVP Mini UV Lamp, Analytik Jena Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=36582-048 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.500 LB / 7.300*3.100*3.100 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request Ref #42				
250	470191-150	BEAKER LOW FORM 250 ML DBL SCALE VWR	48	EA	4.84	232.32
		Customer Ref # : 173506 Standard-Grade Glass Beaker Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-150 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.248 LB / 3.125*3.000*3.750 IN UOM Component Info : EA(1items) Availability : In Stock Ref #43				
260	470191-152	BEAKER LOW FORM 600 ML DBL SCALE VWR	48	EA	4.96	238.08
		Customer Ref # : 173508 Standard-Grade Glass Beaker Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-152 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.486 LB / 4.220*4.000*5.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #44				
270	470191-202	BEAKER LOW FORM 1000 ML DBL SCALE VWR	8	EA	11.00	88.00
		Customer Ref # : 173510 Standard-Grade Glass Beaker Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-202 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.750 LB / 4.250*4.250*6.250 IN UOM Component Info : EA(1items) Availability : In Stock Ref #45				

P.O. BOX 92912
Rochester NY 14692






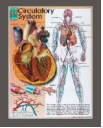
QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802382	03/08/2022	04/07/2022	6 of 14
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	7TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
280	470191-204	BEAKER LOW FORM 2000 ML DBL SCALE VWR	4	EA	17.88	71.52
		Customer Ref # : 173512 Standard-Grade Glass Beaker Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-204 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.050 LB / 5.300*5.300*7.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #46				
290	470191-164	FLASK ERLLENMEYER 250 ML VWR	48	EA	4.31	206.88
		Customer Ref # : 173612 VWR® Standard-Grade Erlenmeyer Flasks Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-164 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.250 LB / 3.250*3.250*5.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #47				
300	470191-166	FLASK ERLLENMEYER 1000 ML VWR	4	EA	11.85	47.40
		Customer Ref # : 173614 VWR® Standard-Grade Erlenmeyer Flasks Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-166 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.700 LB / 5.000*5.000*8.700 IN UOM Component Info : EA(1items) Availability : In Stock Ref #48				
310	470165-434	GRAD CYLINDER SET 7 PP	32	EA	26.08	834.56
		Customer Ref # : 470165-434 Seven-Piece Graduated Polypropylene Cylinder Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470165-434 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.300 LB / 18.000*5.000*5.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #49				
320	470014-418	MODEL BULLFROG DISS FM	2	EA	176.30	352.60
		Customer Ref # : 470014-418 Ward's® Frog Models Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470014-418 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.950 LB / 12.500*9.000*4.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #51				
330	470014-416	MODEL BULLFROG DISS M	2	EA	162.58	325.16
		Customer Ref # : 470014-416 Ward's® Frog Models Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470014-416 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.750 LB / 12.500*9.000*4.000 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #53				



P.O. BOX 92912
Rochester NY 14692






QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802382	03/08/2022	04/07/2022	7 of 14
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	7TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
340	470004-614	MODEL SKELETON ROD MOUNT	1	EA	409.18	409.18
		Customer Ref # : 823010 3B Scientific® Rod Mount Skeleton Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470004-614 Shipping Dimensions Weight / Size (L*W*H) per UOM : 22.950 LB / 8.800*19.800*36.200 IN UOM Component Info : EA(1items) Availability : In Stock Ref #55				
350	470004-524	MODEL 18PT UNISEX TORSO W/OPN NECK&BACK	1	EA	819.18	819.18
		Customer Ref # : 813092 3B Scientific® Open-Back Torso Model Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470004-524 Shipping Dimensions Weight / Size (L*W*H) per UOM : 24.500 LB / 17.100*13.800*32.800 IN UOM Component Info : EA(1items) Availability : Product Ships Directly from Manufacturer Ref #56				
360	470119-142	MODEL LIFE-SIZE 5PT LUNG	1	EA	381.30	381.30
		Customer Ref # : 470119-142 3B Scientific® Lung Model With Larynx Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470119-142 Shipping Dimensions Weight / Size (L*W*H) per UOM : 7.000 LB / 7.000*13.000*17.000 IN UOM Component Info : EA(1items) Availability : Product Ships Directly from Manufacturer Ref #57				
370	470002-880	KIT ECONOMY DISSECTING SET	50	EA	7.38	369.00
		Customer Ref # : 140765 Ward's® Economy Dissecting Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470002-880 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.150 LB / 8.000*4.600*0.100 IN UOM Component Info : EA(1items) Availability : In Stock				
380	470177-090	MICROSCOPE CORDED LED STD. BOREAL	45	EA	217.30	9,778.50
		Customer Ref # : 5745200 Boreal Standard Compound Microscopes Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470177-090 Shipping Dimensions Weight / Size (L*W*H) per UOM : 8.050 LB / 7.600*12.200*17.800 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed				
390	470023-464	CHART SYSTEMS OF THE HUMAN BODY SET/4	3	KT	62.06	186.18
		Customer Ref # : 332211 Systems Of The Human Body Chart Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470023-464 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.700 LB / 17.800*3.100*16.300 IN UOM Component Info : KT(1items) Availability : In Stock				



P.O. BOX 92912
Rochester NY 14692

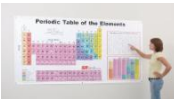





QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802382	03/08/2022	04/07/2022	8 of 14
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	7TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
400	470023-494	POSTER PLANT CELL	3	EA	19.97	59.91
Customer Ref # : 332256 Cells: Structure, Function and Processes Posters Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470023-494 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.500 LB / 18.100*4.000*4.000 IN UOM Component Info : EA(1items) Availability : In Stock						
410	470000-004	POSTER ANIMAL CELL	3	EA	19.97	59.91
Customer Ref # : 332257 Cells: Structure, Function and Processes Posters Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470000-004 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.250 LB / 18.200*2.300*2.300 IN UOM Component Info : EA(1items) Availability : In Stock						
420	470144-666	CHART SET HUMAN BODY NEW PA	3	EA	36.70	110.10
 Customer Ref # : 330472 Curriculum Mastery@ Science Flip Charts Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470144-666 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.800 LB / 18.000*12.000*0.800 IN UOM Component Info : EA(1items) Availability : In Stock						
430	470144-486	CHART SET GEN/HEREDITY NEW	3	EA	36.70	110.10
 Customer Ref # : 330473 Curriculum Mastery@ Science Flip Charts Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470144-486 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.800 LB / 18.000*11.900*0.700 IN UOM Component Info : EA(1items) Availability : In Stock						
440	470183-466	ANIMAL CELL STRUCTURE SET SET/7	3	KT	50.39	151.17
 Customer Ref # : 950254 Ward's Plant Cell Structure and Animal Cell Structure Slide Sets Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470183-466 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 2.200*3.900*2.300 IN UOM Component Info : KT(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed						
450	470183-468	PLANT CELL STRUCTURE SET SET/7	3	KT	52.12	156.36
 Customer Ref # : 950255 Ward's Plant Cell Structure and Animal Cell Structure Slide Sets Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470183-468 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 2.200*3.900*2.300 IN UOM Component Info : KT(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed						
460	470010-858	KIT CHEMICAL STORAGE COLOR-CODING	1	EA	28.52	28.52
 Customer Ref # : 9499609 Chemical Storage Start-Up Kit, Ward's Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470010-858 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.000 LB / 9.000*12.000*0.500 IN UOM Component Info : EA(1items) Availability : In Stock						








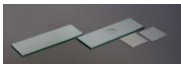
P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802382	03/08/2022	04/07/2022	9 of 14
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	7TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
470	470007-254	TYPES OF WEATHERING POSTER 36X24 LAM	3	EA	14.67	44.01
		Customer Ref # : 331236 Types of Weathering Chart Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470007-254 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.800 LB / 26.500*2.500*2.500 IN UOM Component Info : EA(1items) Availability : In Stock				
480	470016-786	CHART GIANT COLOR PERIODIC TABLE TD/CT	3	EA	80.36	241.08
		 Customer Ref # : 4751300 Giant Color Coded Periodic Table Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470016-786 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.800 LB / 44.000*4.000*4.000 IN UOM Component Info : EA(1items) Availability : In Stock				
490	470101-346	POSTER MICROSCOPE DBLE SIDED BOREAL2	3	EA	5.19	15.57
		 Customer Ref # : 4652200 Boreal2 Microscope Poster Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470101-346 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.200 LB / 1.400*1.300*17.900 IN UOM Component Info : EA(1items) Availability : In Stock Item has been discontinued, limited stock may be available.				
500	470176-186	INTRODUCTION TO BIO. SET/18 WARDS	6	KT	106.44	638.64
		 Customer Ref # : 6557000 Introduction to Biology Slides Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470176-186 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.250 LB / 3.400*6.000*1.400 IN UOM Component Info : KT(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed				
510	470176-194	INTRODUCTION TO GENERAL SCIENCE SET/25	6	KT	141.24	847.44
		 Customer Ref # : 950052 Introductory Science Slide Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470176-194 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.350 LB / 3.900*6.300*1.400 IN UOM Component Info : KT(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed				
520	470176-986	ARCHAEBACTERIA MIXED TYPES	6	EA	4.99	29.94
		 Customer Ref # : 900526 Archaeobacteria, Mixed Types Slide Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470176-986 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.050 LB / 3.000*0.050*1.000 IN UOM Component Info : EA(1items) Availability : In Stock				
530	470148-648	APRON RUBBER ADULT 69CMX107CM	4	CS	341.12	1,364.48
		 Customer Ref # : 151015 Rubber Laboratory Apron Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470148-648 Shipping Dimensions Weight / Size (L*W*H) per UOM : 14.050 LB / 12.200*10.900*5.200 IN UOM Component Info : CS(25*1items) Availability : In Stock				

P.O. BOX 92912
Rochester NY 14692







QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802382	03/08/2022	04/07/2022	10 of 14
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	7TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
540	470222-546	GLOVES NITRILE SM POWDER FREE PK100	6	PK	9.93	59.58
 <p>Customer Ref # : 151090 Powder-Free Disposable Nitrile Gloves Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470222-546 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.250 LB / 5.100*9.500*2.900 IN UOM Component Info : PK(100items) Availability : In Stock Notwithstanding other VWR terms and conditions, an order for this product cannot be canceled or the product returned, except as a result of product</p>						
550	470222-548	GLOVES NITRILE POWDER FREE MEDIUM PK100	15	PK	9.93	148.95
 <p>Customer Ref # : 151091 Powder-Free Disposable Nitrile Gloves Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470222-548 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.992 LB / 9.000*4.900*2.900 IN UOM Component Info : PK(100items) Availability : In Stock Notwithstanding other VWR terms and conditions, an order for this product cannot be canceled or the product returned, except as a result of product</p>						
560	470018-302	GLOVE NITRILE LARGE POWDER FREE PK100	9	BX	30.87	277.83
 <p>Customer Ref # : 151092 Powder-Free Disposable Nitrile Gloves Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470018-302 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 8.700*4.700*2.500 IN UOM Component Info : BX(100items) Availability : In Stock Ref #89 Notwithstanding other VWR terms and conditions, an order for this product cannot be canceled or the product returned, except as a result of product</p>						
570	470222-544	GLOVES NITRILE POWDER-FREE XL PK100	2	PK	9.93	19.86
 <p>Customer Ref # : 9400347 Powder-Free Disposable Nitrile Gloves Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470222-544 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.650 LB / 5.100*9.300*3.000 IN UOM Component Info : PK(100items) Availability : In Stock Ref #90 Notwithstanding other VWR terms and conditions, an order for this product cannot be canceled or the product returned, except as a result of product</p>						
580	470006-646	GLOVES CLAVIES BIOHAZARD AUTOCLAVE	3	PR	23.05	69.15
 <p>Customer Ref # : 151064 SP Bel-Art Clavies™ Biohazard Autoclave Gloves, Bel-Art Products, a part of SP Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470006-646 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.500 LB / 12.300*5.600*2.400 IN UOM Component Info : PR(Pair) Availability : In Stock Ref #91 Notwithstanding other VWR terms and conditions, an order for this product cannot be canceled or the product returned, except as a result of product</p>						
590	470018-998	LABPACK 12SLDS 12 CVR SLPS SET12	36	PK	5.41	194.76
 <p>Customer Ref # : 143125 Student Grade Glass Slide and Coverslip Lab Pack Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470018-998 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.150 LB / 3.900*3.500*1.500 IN UOM Component Info : PK(12items) Availability : In Stock Ref #95</p>						



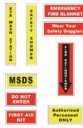
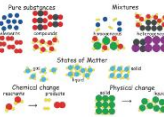




P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802382	03/08/2022	04/07/2022	11 of 14
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	7TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
600	470046-260	RULER FLAT FLEXIBLE 18 /45CM CLEAR	90	EA	1.30	117.00
		Customer Ref # : 1707604 - 470046-260 Flat Flexible SAFE-T® Ruler Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470046-260 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.010 LB / 18.200*1.100*0.050 IN UOM Component Info : EA(1items) Availability : In Stock Ref #96				
610	470104-480	SCISSORS FISKARS GEN PURP BRUSHED SS	3	EA	19.05	57.15
		Customer Ref # : 6292507 Fiskars™ General-Purpose Brushed Stainless Steel Scissors Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470104-480 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 9.800*3.800*0.800 IN UOM Component Info : EA(1items) Availability : In Stock Ref #97				
620	470101-894	SCISSORS STAINLESS STEEL 8 COMFORT GRIP	90	EA	5.66	509.40
		Customer Ref # : 159872 Scissors Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470101-894 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 4.000*8.200*0.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #98				
630	470005-882	PAPER PH HYDRION TEST ROLLS SET7	1	KT	38.75	38.75
		Customer Ref # : 152560 Hydriion pH Test Paper Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470005-882 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.300 LB / 3.100*4.400*2.000 IN UOM Component Info : KT(1items) Availability : In Stock Ref #100				
640	470123-118	LITMUS PAPER RED VL PK12	1	PK	12.05	12.05
		Customer Ref # : 383107 pH Test Papers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470123-118 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.250 LB / 3.400*2.500*2.800 IN UOM Component Info : PK(12items) Availability : In Stock Ref #101				
650	470123-117	PAPER LITMUS BLUE VL	1	PK	16.36	16.36
		Customer Ref # : 383105 - 470123-117 pH Test Papers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470123-117 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.000 LB / 4.000*3.000*3.000 IN UOM Component Info : PK(12*1items) Availability : In Stock Ref #102				

P.O. BOX 92912
Rochester NY 14692





QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802382	03/08/2022	04/07/2022	12 of 14
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	7TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
660	470016-856	SCHOLAR SAFETY SIGNS 9/PK	1	EA	24.64	24.64
		Customer Ref # : 94996-20 Ward's® Safety Signs, KELLER BROS. & MILLER, INC. Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470016-856 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.650 LB / 20.300*6.300*1.100 IN UOM Component Info : EA(1items) Availability : In Stock Ref #108				
670	470039-460	DEMONSTRATION PARTICLE DIAGRAM TD/CT	4	EA	54.24	216.96
		Customer Ref # : 176460 Particle Diagram Blackboard Manipulative Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470039-460 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.750 LB / 11.300*18.500*0.800 IN UOM Component Info : EA(1items) Availability : In Stock Ref #109				
680	97035-840	STOPWATCH WATER RESIST	25	EA	22.58	564.50
		Customer Ref # : 4973992 Water Resistant Stopwatch, Sper Scientific Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=97035-840 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.070 LB / 2.500*2.000*0.500 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request Ref #112				
690	470156-626	SIZE AA 1.5V ALKALINE BATTERY	2	BX	63.34	126.68
		Customer Ref # : 153256 Alkaline Batteries Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470156-626 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.250 LB / 6.000*2.500*2.300 IN UOM Component Info : BX(40*1items) Availability : In Stock Ref #115				
700	470019-926	SIZE AAA 1.5V ALKALINE BATTERY	25	EA	1.15	28.75
		Customer Ref # : 153245 Accessories for Ultra-Bright LED Longwave UV Flashlight Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470019-926 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 2.700*0.400*0.100 IN UOM Component Info : EA(1items) Availability : In Stock Ref #116				
710	470020-792	GLASS STIR RODS 12 300X6MM PK/12	1	PK	6.04	6.04
		Customer Ref # : 176008 Glass Stirring Rods Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470020-792 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.300 LB / 12.200*2.500*0.500 IN UOM Component Info : PK(12items) Availability : In Stock Ref #117				



P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802382	03/08/2022	04/07/2022	13 of 14
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	7TH GRADE	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
720	470007-572	BUTTERFLY/INSECT NET W/BAMBOO HANDLE	15	EA	1.66	24.90
		Customer Ref # : 470007-572 Butterfly/Insect Net with Bamboo Handle Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470007-572 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 44.000*0.500*0.500 IN UOM Component Info : EA(1items) Availability : In Stock Item has been discontinued, limited stock may be available. Ref #127				
730	470018-966	TISSUE FORCEPS GILLIE'S S.S. W/TEETH	36	EA	3.69	132.84
		Customer Ref # : 470018-966 Tissue Forceps With Teeth Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470018-966 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.050 LB / 6.000*0.400*0.400 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #128				
740	470217-628	MARKER CHINA BLACK WAX PENCIL	6	DZ	22.27	133.62
		Customer Ref # : 470144-974 Wax Marking Pencils Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470217-628 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.250 LB / 7.250*1.500*0.500 IN UOM Component Info : DZ(12*1items) Availability : In Stock Ref #129				
750	470157-064	PIPET DROPPER FLINT GLS 105MM 2ML PK12	1	PK	4.27	4.27
		Customer Ref # : 470157-064 Glass Dropping Pipets Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470157-064 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.120 LB / 4.500*2.500*1.500 IN UOM Component Info : PK(12items) Availability : In Stock Ref #130				

Item Total : 33,350.99
Quote Total : 33,350.99



P.O. BOX 92912
 Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802382	03/08/2022	04/07/2022	14 of 14
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	7TH GRADE	

For questions regarding this quotation, please contact the Ward's Science quotation team at bids.wardsci@vwr.com

Transport fees as per standard terms and conditions, unless indicated otherwise in this quotation. Taxes not included.

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Identified stock status is based on product availability at time of the quote and may change at time of order. Delivery dates are based on standard lead times from suppliers.

Charges displayed on the quotation including freight, tax and other charges are estimates and may vary at time of order.

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Customer is responsible for unloading and providing standard receiving facilities for large and/or heavy shipments. Special unloading or delivery can be arranged, provided Ward's Science is notified at the time of order placement. For such arrangements, please contact Ward's Science for a quotation. All quotes for installation assume that services related to the equipment are in place at the Customer site (including, but not limited to, gas, plumbing, electrical and ventilation) as per the equipment manufacturer's specifications prior to the installation of the equipment. Installation or other services are not included in this quotation, unless otherwise noted on the quotation.

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P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802816	03/09/2022	04/08/2022	1 of 15
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	8TH GRADE.	




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When placing your order, please include your quotation number and account number to ensure you receive the correct price.





THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS.

Additional Information :
Priced per the Buy Board Contract #653-21 Hazard Fee \$27.50 Free Standard Ground Shipping

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
5	470005-894	TONGS BEAKER W/ RUBBER CVD JAWS 23 CM L	10	EA	4.94	49.40
		Customer Ref # : 6341000 Beaker Tongs Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470005-894 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.300 LB / 9.500*3.500*0.100 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #1				
10	470012-760	FLASHLIGHT PLASTIC SIZE D	21	EA	5.33	111.93
		Customer Ref # : 6447000 Plastic Flashlight Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470012-760 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.208 LB / 7.625*2.250*2.250 IN UOM Component Info : EA(1items) Availability : In Stock Ref #5				
20	470188-986	FUNNELPP 55 MM TOP DSTD STEM60 DEG	21	EA	0.83	17.43
		Customer Ref # : 6186702 60° Polypropylene Standard Stem Funnels, United Scientific Supplies Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470188-986 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.010 LB / 2.300*2.300*3.600 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request Ref #6				

P.O. BOX 92912
Rochester NY 14692






QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802816	03/09/2022	04/08/2022	2 of 15
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	8TH GRADE.	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
30	470188-988	FUNNEL PP65 MM TOP D STD STEM 60 DEG	21	EA	0.96	20.16
		Customer Ref # : 6186703 60° Polypropylene Standard Stem Funnels, United Scientific Supplies Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470188-988 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.010 LB / 2.900*2.900*4.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #7				
40	470004-404	GLOBE SEASONAL DISPLAY 6 GLOBE	3	EA	114.72	344.16
		Customer Ref # : 800041 Seasonal Demonstration Globe Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470004-404 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.150 LB / 8.300*8.400*8.600 IN UOM Component Info : EA(1items) Availability : In Stock Ref #9				
50	WACP470004-398	HOT PLATE SCHOLAR 170 5X5 TOP CORNING	21	EA	167.90	3,525.90
		Customer Ref # : 158070 Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=WACP470004-398 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.150 LB / 7.300*8.200*5.700 IN UOM Component Info : EA(1items) Availability : In Stock Ref #10				
60	89414-858	CART DEEP LEDGE 3 SHV W/SWVL TY CSTR GY	1	EA	453.63	453.63
		Customer Ref # : 6569902 Deep Ledge Utility Carts, Metro™ Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=89414-858 Shipping Dimensions Weight / Size (L*W*H) per UOM : 38.000 LB / 33.000*22.000*41.000 IN UOM Component Info : EA(1items) Availability : Product Ships Directly from Manufacturer Ref #11				
70	470004-224	CLAMP LAMP WITH SHADE 150W MAX	1	CS	126.34	126.34
		Customer Ref # : 364168 Clamp Lamp with Reflector Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470004-224 Shipping Dimensions Weight / Size (L*W*H) per UOM : 8.500 LB / 20.000*22.500*9.000 IN UOM Component Info : CS(12*1items) Availability : In Stock Ref #12				
80	470020-504	FLOODLIGHT BULB 65W	12	EA	7.64	91.68
		Customer Ref # : 159851 Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470020-504 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 4.000*3.800*5.200 IN UOM Component Info : EA(1items) Availability : In Stock Ref #14				



P.O. BOX 92912
Rochester NY 14692






QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802816	03/09/2022	04/08/2022	3 of 15
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	8TH GRADE.	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
90	470005-628	METER STICK W/METAL ENDS METRIC/ENGL	45	EA	7.01	315.45
		Customer Ref # : 6242500 Wooden Meter and Half-Meter Sticks Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470005-628 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.150 LB / 39.500*1.000*0.300 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #18				
100	NO-OFFER	GLOBE INFLATABLE/WRITABLE - 24	21	EA	0.00	0.00
		Customer Ref # : 470012-270 Ref #20				Availability :
110	470006-738	KIT WEATHER WATCH ESCP	3	EA	214.52	643.56
		Customer Ref # : 230510 Weather Watch Kit Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470006-738 Shipping Dimensions Weight / Size (L*W*H) per UOM : 4.550 LB / 17.250*11.750*7.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #21				
120	470020-348	RUBBER STOPPERS ASSORTMENT 2LBS	3	EA	43.03	129.09
		Customer Ref # : 6286200 Rubber Stopper Assortment Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470020-348 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.600 LB / 7.700*6.500*3.400 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #23				
130	470176-116	SCOOP LABORATORY STAINL STEEL 16.5 CM	252	EA	2.17	546.84
		Customer Ref # : 6293001 Stainless Steel Laboratory Scoops Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470176-116 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.010 LB / 6.500*0.600*0.250 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #24 *** OFFER Each ***				
140	470106-006	THERMOMETER SOIL -15 TO 65C	6	EA	11.07	66.42
		Customer Ref # : 6731108 Push Ball Soil Thermometer Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470106-006 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.010 LB / 14.000*1.500*1.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #25				









P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802816	03/09/2022	04/08/2022	4 of 15
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	8TH GRADE.	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price	
150	NO-OFFER	CYLINDER SPEC GRAV METAL 5X1.3CM SET4	9	EA	0.00	0.00	
		Customer Ref # : 6140202 Ref #26					Availability :
160	470008-102	SPRING SCALE 1 KG/10N DUAL TAN	25	EA	2.34	58.50	
		 Customer Ref # : 6998210 Dual Calibration Spring Scales Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470008-102 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.116 LB / 7.000*1.000*1.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #28					
170	470008-098	SPRING SCALE 250G/2.5N DUAL BLUE	25	EA	2.26	56.50	
		 Customer Ref # : 6998001 Dual Calibration Spring Scales Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470008-098 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.108 LB / 10.200*1.000*1.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #29					
180	470016-336	SPRING SCALE 5 KG/50 N DUAL SCALE YELL	25	EA	2.40	60.00	
		 Customer Ref # : 6998430 Dual Calibration Spring Scales Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470016-336 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 10.000*1.250*1.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #30					
190	470017-438	SPRING SCALE 2 KG/20 N DUAL CAL RED	25	EA	2.34	58.50	
		 Customer Ref # : 6998320 Dual Calibration Spring Scales Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470017-438 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.200 LB / 8.800*1.200*1.200 IN UOM Component Info : EA(1items) Availability : In Stock Ref #31					
200	470177-228	TEST TUBE BRUSH WHITE NYLON 8 1/2 D	48	EA	2.30	110.40	
		 Customer Ref # : 159103 Test Tube Brushes Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470177-228 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.012 LB / 8.000*0.500*0.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #34 *** OFFER Each ***					

P.O. BOX 92912
Rochester NY 14692







QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802816	03/09/2022	04/08/2022	5 of 15
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	8TH GRADE.	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
210	470176-122	CLAMP TEST TUBE STODDARDOPEN TO 25 MM	9	PK	4.78	43.02
		Customer Ref # : 6323000 Stoddard Test Tube Clamp Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470176-122 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.200 LB / 6.700*2.300*1.400 IN UOM Component Info : PK(6*1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed Ref #35				
220	470148-876	RACK TEST TUBE 12-22MM TUBE CAP DBL	21	CS	108.24	2,273.04
		Customer Ref # : 152953 Double Row Wood Test Tube Rack Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470148-876 Shipping Dimensions Weight / Size (L*W*H) per UOM : 7.000 LB / 13.200*14.500*9.100 IN UOM Component Info : CS(10*1items) Availability : In Stock Ref #36				
230	470211-652	TEST TUBES 20X150MM 9800 PK72	3	PK	99.55	298.65
		Customer Ref # : 170650 PYREX® Student Test Tubes Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470211-652 Shipping Dimensions Weight / Size (L*W*H) per UOM : 4.240 LB / 13.400*7.200*6.800 IN UOM Component Info : PK(72items) Availability : In Stock 37				
240	470148-764	RACK THERM HDPE 20X25X15 CM 25 CAP	3	CS	153.09	459.27
		Customer Ref # : 151506 Thermometer Rack Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470148-764 Shipping Dimensions Weight / Size (L*W*H) per UOM : 10.550 LB / 18.000*13.400*11.700 IN UOM Component Info : CS(4*1items) Availability : In Stock Ref #38				
250	470149-636	THERMOMETER LW TMP -20-50C -10-120F PK10	3	PK	11.48	34.44
		Customer Ref # : 6638910 Low Temperature Thermometers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470149-636 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.150 LB / 5.900*2.600*1.100 IN UOM Component Info : PK(10items) Availability : In Stock Item has been discontinued, limited stock may be available. Ref #39				
260	470126-656	THERM -20-110C PART. IMM. WH BCK RED ALC	30	EA	2.74	82.20
		Customer Ref # : 6332000 Partial Immersion Alcohol Thermometers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470126-656 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.050 LB / 11.700*0.300*0.400 IN UOM Component Info : EA(1items) Availability : In Stock Ref #40				







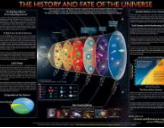

P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802816	03/09/2022	04/08/2022	6 of 15
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	8TH GRADE.	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
270	470005-212	BAL TRIPLE BEAM STAND 750-S0 610G X 0.1G	21	EA	141.86	2,979.06
		Customer Ref # : 156057 Ohaus® Triple Beam Balances Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470005-212 Shipping Dimensions Weight / Size (L*W*H) per UOM : 5.700 LB / 21.400*8.100*8.700 IN UOM Component Info : EA(1items) Availability : In Stock Ref #41				
280	36582-048	LAMP UV S/LW MINI UVSL-14P 4AA	1	EA	166.71	166.71
		Customer Ref # : 294251 / ALTERNATE UVP Mini UV Lamp, Analytik Jena Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=36582-048 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.500 LB / 7.300*3.100*3.100 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request Ref #42				
290	470191-150	BEAKER LOW FORM 250 ML DBL SCALE VWR	48	EA	4.84	232.32
		Customer Ref # : 173506 Standard-Grade Glass Beaker Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-150 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.248 LB / 3.125*3.000*3.750 IN UOM Component Info : EA(1items) Availability : In Stock Ref #43				
300	470191-152	BEAKER LOW FORM 600 ML DBL SCALE VWR	48	EA	4.96	238.08
		Customer Ref # : 173508 Standard-Grade Glass Beaker Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-152 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.486 LB / 4.220*4.000*5.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #44				
310	470191-202	BEAKER LOW FORM 1000 ML DBL SCALE VWR	8	EA	11.07	88.56
		Customer Ref # : 173510 Standard-Grade Glass Beaker Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-202 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.750 LB / 4.250*4.250*6.250 IN UOM Component Info : EA(1items) Availability : In Stock Ref #45				
320	470191-204	BEAKER LOW FORM 2000 ML DBL SCALE VWR	4	EA	17.88	71.52
		Customer Ref # : 173512 Standard-Grade Glass Beaker Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-204 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.050 LB / 5.300*5.300*7.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #46				

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Rochester NY 14692


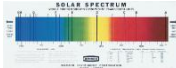

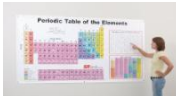

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802816	03/09/2022	04/08/2022	7 of 15
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	8TH GRADE.	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
330	470191-164	FLASK ERLLENMEYER 250 ML VWR	48	EA	4.31	206.88
		Customer Ref # : 173612 VWR® Standard-Grade Erlenmeyer Flasks Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-164 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.250 LB / 3.250*3.250*5.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #47				
340	470191-166	FLASK ERLLENMEYER 1000 ML VWR	4	EA	11.85	47.40
		Customer Ref # : 173614 VWR® Standard-Grade Erlenmeyer Flasks Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470191-166 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.700 LB / 5.000*5.000*8.700 IN UOM Component Info : EA(1items) Availability : In Stock Ref #48				
350	470165-434	GRAD CYLINDER SET 7 PP	32	EA	26.08	834.56
		Customer Ref # : 470165-434 Seven-Piece Graduated Polypropylene Cylinder Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470165-434 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.300 LB / 18.000*5.000*5.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #49				
360	470039-856	SOLAR SYSTEM SCALE MODEL DELUXE SET	1	EA	184.50	184.50
		Customer Ref # : 808241 Scale Solar System Models Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470039-856 Shipping Dimensions Weight / Size (L*W*H) per UOM : 15.700 LB / 28.500*12.000*28.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #52				
370	470218-782	UNIVERSE II LARGE SIZED CHART	3	EA	29.69	89.07
		Customer Ref # : 470076-366 / ALTERNATE CPEP History and Fate of the Universe Charts Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470218-782 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.500 LB / 42.000*4.000*4.000 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request Ref #68				
380	470010-858	KIT CHEMICAL STORAGE COLOR-CODING	1	EA	28.52	28.52
		Customer Ref # : 9499609 Chemical Storage Start-Up Kit, Ward's Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470010-858 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.000 LB / 9.000*12.000*0.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #71				



P.O. BOX 92912
Rochester NY 14692






QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802816	03/09/2022	04/08/2022	8 of 15
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	8TH GRADE.	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
390	470004-602	THE UNIVERSE POSTER 51CM X 79CM	3	EA	20.46	61.38
		Customer Ref # : 330228 The Universe Poster Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470004-602 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.500 LB / 4.000*4.000*30.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #73				
400	470007-254	TYPES OF WEATHERING POSTER 36X24 LAM	3	EA	14.67	44.01
		Customer Ref # : 331236 Types of Weathering Chart Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470007-254 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.800 LB / 26.500*2.500*2.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #74				
410	470005-830	CHART SOLAR SPECTRUM 72 CM X 28 CM	3	EA	25.04	75.12
		Customer Ref # : 332325 Solar Spectrum Chart Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470005-830 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.550 LB / 2.600*2.600*28.400 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request Ref #75				
420	470008-194	CHART LAB SAFETY 89CM X 112CM PK/3	1	PK	225.99	225.99
		Customer Ref # : 335518 Laboratory Safety Chart Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470008-194 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.850 LB / 40.000*3.200*3.200 IN UOM Component Info : PK(1items) Availability : In Stock Ref #77				
430	470016-786	CHART GIANT COLOR PERIODIC TABLE TD/CT	3	EA	80.36	241.08
		Customer Ref # : 4751300 Giant Color Coded Periodic Table Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470016-786 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.800 LB / 44.000*4.000*4.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #78				
440	470101-346	POSTER MICROSCOPE DBLE SIDED BOREAL2	3	EA	5.29	15.87
		Customer Ref # : 4652200 / ALTERNATE Boreal2 Microscope Poster Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470101-346 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.200 LB / 1.400*1.300*17.900 IN UOM Component Info : EA(1items) Availability : In Stock Item has been discontinued, limited stock may be available. Ref #79				








P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802816	03/09/2022	04/08/2022	9 of 15
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	8TH GRADE.	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
450	NO-OFFER	Moon Poster	3	EA	0.00	0.00
		Customer Ref # : 332181 Ref #80				Availability :
460	470108-052	POSTER THE WEATHER	3	EA	31.69	95.07
		 Customer Ref # : 7987921 The Weather Poster Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470108-052 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.200 LB / 27.000*1.500*1.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #81				
470	470148-648	APRON RUBBER ADULT 69CMX107CM	4	CS	341.12	1,364.48
		 Customer Ref # : 151015 Rubber Laboratory Apron Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470148-648 Shipping Dimensions Weight / Size (L*W*H) per UOM : 14.050 LB / 12.200*10.900*5.200 IN UOM Component Info : CS(25*1items) Availability : In Stock Ref #86				
480	470222-546	GLOVES NITRILE SM POWDER FREE PK100	6	PK	9.93	59.58
		 Customer Ref # : 151090 Powder-Free Disposable Nitrile Gloves Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470222-546 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.250 LB / 5.100*9.500*2.900 IN UOM Component Info : PK(100items) Availability : In Stock Ref #87 Notwithstanding other VWR terms and conditions, an order for this product cannot be canceled or the product returned, except as a result of product				
490	470222-548	GLOVES NITRILE POWDER FREE MEDIUM PK100	15	PK	9.93	148.95
		 Customer Ref # : 151091 Powder-Free Disposable Nitrile Gloves Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470222-548 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.992 LB / 9.000*4.900*2.900 IN UOM Component Info : PK(100items) Availability : In Stock Ref #88 Notwithstanding other VWR terms and conditions, an order for this product cannot be canceled or the product returned, except as a result of product				
500	470018-302	GLOVE NITRILE LARGE POWDER FREE PK100	12	BX	30.87	370.44
		 Customer Ref # : 151092 Powder-Free Disposable Nitrile Gloves Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470018-302 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 8.700*4.700*2.500 IN UOM Component Info : BX(100items) Availability : In Stock Ref #89 Notwithstanding other VWR terms and conditions, an order for this product cannot be canceled or the product returned, except as a result of product				

P.O. BOX 92912
Rochester NY 14692







QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802816	03/09/2022	04/08/2022	10 of 15
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	8TH GRADE.	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
510	470222-544	GLOVES NITRILE POWDER-FREE XL PK100	2	PK	9.93	19.86
 <p>Customer Ref # : 9400347 Powder-Free Disposable Nitrile Gloves Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470222-544 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.650 LB / 5.100*9.300*3.000 IN UOM Component Info : PK(100items) Availability : In Stock Ref #90 Notwithstanding other VWR terms and conditions, an order for this product cannot be canceled or the product returned, except as a result of product</p>						
520	470006-646	GLOVES CLAVIES BIOHAZARD AUTOCLAVE	3	PR	23.05	69.15
 <p>Customer Ref # : 151064 SP Bel-Art Clavies™ Biohazard Autoclave Gloves, Bel-Art Products, a part of SP Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470006-646 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.500 LB / 12.300*5.600*2.400 IN UOM Component Info : PR(Pair) Availability : In Stock Ref #91 Notwithstanding other VWR terms and conditions, an order for this product cannot be canceled or the product returned, except as a result of product</p>						
530	470300-556	CALCIUM CHLORIDE ANH (4-20) LG 500G	3	EA	6.75	20.25
<p>Customer Ref # : 470300-556 Calcium Chloride Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470300-556 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.250 LB / 3.800*3.700*7.100 IN UOM Component Info : EA(500g) Availability : Product Ships Directly from Manufacturer Ref #92</p>						
540	470301-314	IODINE SOLN (STARCH TEST) LG 100ML	3	EA	4.03	12.09
 <p>Customer Ref # : 470301-314 Iodine, Solution Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470301-314 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.250 LB / 1.600*1.600*4.800 IN UOM Component Info : EA(100ml) Availability : Product Ships Directly from Manufacturer Ref #93</p>						
550	470301-808	METHYLENE BLUE SOLN 1% AQUEOUS 100ML	9	EA	3.82	34.38
 <p>Customer Ref # : 470301-808 Methylene Blue Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470301-808 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.250 LB / 1.600*1.500*4.200 IN UOM Component Info : EA(100ml) Availability : Product Ships Directly from Manufacturer Ref #94</p>						
560	470046-260	RULER FLAT FLEXIBLE 18 /45CM CLEAR	90	EA	1.30	117.00
 <p>Customer Ref # : 1707604 / ALTERNATE Flat Flexible SAFE-T® Ruler Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470046-260 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.010 LB / 18.200*1.100*0.050 IN UOM Component Info : EA(1items) Availability : In Stock Ref #96</p>						







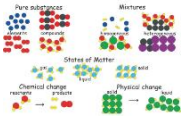
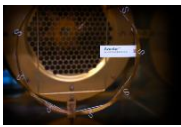
P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802816	03/09/2022	04/08/2022	11 of 15
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	8TH GRADE.	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
570	470104-480	SCISSORS FISKARS GEN PURP BRUSHED SS	3	EA	19.05	57.15
		Customer Ref # : 6292507 Fiskars™ General-Purpose Brushed Stainless Steel Scissors Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470104-480 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 9.800*3.800*0.800 IN UOM Component Info : EA(1items) Availability : In Stock Ref #97				
580	470101-894	SCISSORS STAINLESS STEEL 8 COMFORT GRIP	90	EA	5.57	501.30
		Customer Ref # : 159872 Scissors Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470101-894 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 4.000*8.200*0.500 IN UOM Component Info : EA(1items) Availability : In Stock Ref #98				
590	470005-882	PAPER PH HYDRION TEST ROLLS SET7	1	KT	38.75	38.75
		Customer Ref # : 152560 Hydrion pH Test Paper Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470005-882 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.300 LB / 3.100*4.400*2.000 IN UOM Component Info : KT(1items) Availability : In Stock Ref #100				
600	470123-118	LITMUS PAPER RED VL PK12	1	PK	12.05	12.05
		Customer Ref # : 383107 pH Test Papers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470123-118 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.250 LB / 3.400*2.500*2.800 IN UOM Component Info : PK(12items) Availability : In Stock Ref #101				
610	470123-117	PAPER LITMUS BLUE VL	12	PK	16.36	196.32
		Customer Ref # : 383105 pH Test Papers Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470123-117 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.000 LB / 4.000*3.000*3.000 IN UOM Component Info : PK(12*1items) Availability : In Stock Ref #102				
620	470301-224	HYDROCHLORIC ACID SOLN 0.1M 1L	1	EA	5.78	5.78
		Customer Ref # : 470301-224 Hydrochloric Acid Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470301-224 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.900 LB / 5.800*5.900*12.500 IN UOM Component Info : EA(11) Availability : Product Ships Directly from Manufacturer Ref #103				



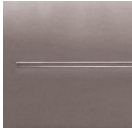



P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802816	03/09/2022	04/08/2022	12 of 15
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	8TH GRADE.	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
630	470300-364	BENEDICTS QUAL SOLUTION 500ML	1	EA	4.59	4.59
		Customer Ref # : 470300-364 Benedict's Qualitative Solution Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470300-364 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.350 LB / 2.500*2.800*7.200 IN UOM Component Info : EA(500ml) Availability : Product Ships Directly from Manufacturer Ref #104				
640	470300-398	BIURET REAGENT SOLUTION 500ML	1	EA	6.27	6.27
		Customer Ref # : 470300-398 Biuret Reagent Solution Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470300-398 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.650 LB / 5.500*5.400*10.600 IN UOM Component Info : EA(500ml) Availability : Product Ships Directly from Manufacturer Material Flag : HAZARDOUS MATERIAL Ref #105				
650	470178-168	BOTTLE ECON DISPENSING 120ML	1	CS	61.38	61.38
		Customer Ref # : 181555 Dispensing Bottle with Spout Cap Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470178-168 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.400 LB / 15.100*12.000*6.900 IN UOM Component Info : CS(36*Items) Availability : In Stock Ref #106				
660	470016-856	SCHOLAR SAFETY SIGNS 9/PK	3	EA	24.64	73.92
		Customer Ref # : 94996-20 Ward's® Safety Signs, KELLER BROS. & MILLER, INC. Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470016-856 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.650 LB / 20.300*6.300*1.100 IN UOM Component Info : EA(1items) Availability : In Stock Ref #108				
670	470039-460	DEMONSTRATION PARTICLE DIAGRAM TD/CT	3	EA	54.61	163.83
		Customer Ref # : 176460 Particle Diagram Blackboard Manipulative Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470039-460 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.750 LB / 11.300*18.500*0.800 IN UOM Component Info : EA(1items) Availability : In Stock Ref #109				
680	76425-712	VWR GC COLUMN HI-35 0.25MM 1.00UM 10M	15	EA	332.52	4,987.80
		Customer Ref # : 4973992 Avantor® Hichrom HI-35 GC columns Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=76425-712 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.200 LB / 8.800*9.200*2.540 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request Ref #112				








P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802816	03/09/2022	04/08/2022	13 of 15
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	8TH GRADE.	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
690	470156-626	SIZE AA 1.5V ALKALINE BATTERY	1	BX	63.34	63.34
		Customer Ref # : 153256 Alkaline Batteries Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470156-626 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.250 LB / 6.000*2.500*2.300 IN UOM Component Info : BX(40*1items) Availability : In Stock Ref #115				
700	470019-926	SIZE AAA 1.5V ALKALINE BATTERY	15	EA	1.15	17.25
		Customer Ref # : 153245 Accessories for Ultra-Bright LED Longwave UV Flashlight Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470019-926 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.100 LB / 2.700*0.400*0.100 IN UOM Component Info : EA(1items) Availability : In Stock Ref #116				
710	470020-792	GLASS STIR RODS 12 300X6MM PK/12	1	PK	6.04	6.04
		Customer Ref # : 176008 Glass Stirring Rods Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470020-792 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.300 LB / 12.200*2.500*0.500 IN UOM Component Info : PK(12items) Availability : In Stock Ref #117				
720	470104-942	EARTH LAYER DEMONSTRATION MODEL 2 PCS	3	EA	23.75	71.25
		Customer Ref # : 6464800 Foam Earth Model Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470104-942 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.700 LB / 5.200*6.000*5.800 IN UOM Component Info : EA(1items) Availability : In Stock Ref #118				
730	470301-966	PHENOL RED SOLN 0.02%(AQ) 500ML	3	EA	6.15	18.45
		Customer Ref # : 470301-966 Phenol Red Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470301-966 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.100 LB / 2.500*2.100*7.500 IN UOM Component Info : EA(500ml) Availability : In Stock Ref #119				
740	470039-578	US/CANADA WEATHER MAP DRY ERASE 36 X45	3	EA	40.99	122.97
		Customer Ref # : 48002-00 / ALTERNATE Dry Erase North American Weather Chart and Maps Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470039-578 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.300 LB / 38.500*4.200*4.300 IN UOM Component Info : EA(1items) Availability : In Stock Ref #121				

P.O. BOX 92912
Rochester NY 14692


QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802816	03/09/2022	04/08/2022	14 of 15
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	8TH GRADE.	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
750	470015-296	BRIGHT INTERACTIVE ATOM	21	EA	40.96	860.16
		Customer Ref # : 365469 BRIGHT™ Interactive Atom Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470015-296 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.950 LB / 9.400*10.300*1.900 IN UOM Component Info : EA(1items) Availability : In Stock Ref #122				
760	470004-236	MODEL DENSITY FLOW	1	EA	434.60	434.60
		Customer Ref # : 800145 Density Flow Model Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470004-236 Shipping Dimensions Weight / Size (L*W*H) per UOM : 4.000 LB / 50.000*12.000*10.000 IN UOM Component Info : EA(1items) Availability : In Stock Ref #123				
770	470148-735	DENSITY MINI CUBE 1PK=SET5	6	CS	76.70	460.20
		Customer Ref # : 470148-735 Mini Density Cube Set Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470148-735 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.000 LB / 3.300*3.300*2.000 IN UOM Component Info : CS(10*1items) Availability : In Stock				
780	470200-092	CONTOUR MODEL KIT FOR 15 GROUPS ESCP	1	PK	259.90	259.90
		Customer Ref # : 470200-092 Contour Model Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470200-092 Shipping Dimensions Weight / Size (L*W*H) per UOM : 13.100 LB / 15.400*8.900*32.300 IN UOM Component Info : PK(15items) Availability : Ordered Upon Request				
790	470050-276	NASA BEST KIT	3	KT	424.99	1,274.97
		Customer Ref # : 470050-276 NASA Beginning Engineering, Science and Technology (BEST) Students Kit Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470050-276 Shipping Dimensions Weight / Size (L*W*H) per UOM : 34.600 LB / 28.700*15.300*15.800 IN UOM Component Info : KT(1items) Availability : In Stock				
800	470018-966	TISSUE FORCEPS GILLIE'S S.S. W/TEETH	36	EA	5.21	187.56
		Customer Ref # : 470018-966 Tissue Forceps With Teeth Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470018-966 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.050 LB / 6.000*0.400*0.400 IN UOM Component Info : EA(1items) Availability : Product on Order. Estimated delivery date will be provided after order is placed				
810	470217-628	MARKER CHINA BLACK WAX PENCIL	6	DZ	19.64	117.84
		Customer Ref # : 470144-974 Wax Marking Pencils Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470217-628 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.250 LB / 7.250*1.500*0.500 IN UOM Component Info : DZ(12*1items) Availability : In Stock				



P.O. BOX 92912
Rochester NY 14692

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031802816	03/09/2022	04/08/2022	15 of 15
Currency	Sales Representative	Customer Reference	
USD	Raul Perez	8TH GRADE.	

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
820	470157-064	PIPET DROPPER FLINT GLS 105MM 2ML PK12	1	CS	46.74	46.74
		Customer Ref # : 470157-064 Glass Dropping Pipets Product Link : https://wardsci.com/store/catalog/product.jsp?catalog_number=470157-064 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.700 LB / 8.400*8.200*3.700 IN UOM Component Info : CS(12*12items) Availability : In Stock				

Item Total : 28,168.80
 Estimated Hazard Charge : 27.50
Quote Total : 28,196.30

For questions regarding this quotation, please contact the Ward's Science quotation team at bids.wardsci@vwr.com

Transport fees as per standard terms and conditions, unless indicated otherwise in this quotation. Taxes not included.

Ward's Science Terms and Conditions of Sale apply. A copy is available on our website (https://wardsci.com/store/content/externalContentPage.jsp?path=/www.wardsci.com/en_US/about_terms_and_conditions.jsp) or by request. Customer represents that it has read and agrees to Ward's Science's Terms and Conditions of Sale.

Identified stock status is based on product availability at time of the quote and may change at time of order. Delivery dates are based on standard lead times from suppliers.

Charges displayed on the quotation including freight, tax and other charges are estimates and may vary at time of order.

Any images used are not necessarily representative of any product offering from Ward's Science and do not constitute the basis for purchase decisions.

Customer is responsible for unloading and providing standard receiving facilities for large and/or heavy shipments. Special unloading or delivery can be arranged, provided Ward's Science is notified at the time of order placement. For such arrangements, please contact Ward's Science for a quotation. All quotes for installation assume that services related to the equipment are in place at the Customer site (including, but not limited to, gas, plumbing, electrical and ventilation) as per the equipment manufacturer's specifications prior to the installation of the equipment. Installation or other services are not included in this quotation, unless otherwise noted on the quotation.

Items prefixed with "MISC" are subject to regulatory approval once Ward's Science receives acceptance from the customer. They are special order, and as such may not be returnable. Please allow 6-8 weeks delivery from the time of your first order or acceptance of this quotation.



Division of Eric Armin Inc.
118 Bauer Drive
Oakland NJ 07436-7046

Phone: (800) 770-8010
Fax: (201) 891-5689
www.EAleducation.com
info@EAleducation.com

Quote

QTE0118018

Date: 2/28/2022
Entered By: CarrieE
Page: 1 of 1
Vendor No.: 10084

Bill To
Aledo ISD Accounts Payable 1008 Bailey Ranch Rd Aledo, TX 76008-3110

Ship To
Aledo ISD Debbie Mantooth/dmantooth@aledoisd.org 1 Dean Dr Warehouse Aledo, TX 76008-3100

Purchase Order No.	Customer No.	Salesperson ID	Shipping Method	Payment Terms
CALCULATORS	10010081	EBERHARDC	UPS	Net 30 Days

Quantity	Item Number	Description	Unit Price	Disc	Ext Price
18	QBID-70003-001	Texas Instruments® TI-108 Basic Calculator - Teacher Pack (10 Calculators)	\$38.82		\$698.76
42	QBID-561083	Texas Instruments® TI-84 Plus CE EZ-Spot Graphing Calculator Teacher Pack (10 Calculators)	\$1,277.74		\$53,665.08
	QBID-10000	SEE COMMENT BELOW: Due to global supply chain challenges, Texas Instruments will begin fulfilling orders of TI-84Plus CE Teacher Packs, RLP and Singles WITHOUT Python programming capabilities. There are no other changes to product functionality or ordering part numbers. For customers needing Python functionality, the TI-Nspire CX II graphing calculators are a great solution. This is a temporary change, as Texas Instruments is working to deliver TI-84 Plus CE Calculators with Python functionality in 2022.			
	QBID-10000	SEE COMMENT BELOW: This item will be shipped by vendor.			
	QBID-10000	SEE COMMENT BELOW: Quote is valid for requested quantities only. Any revisions to quantities will result in a price adjustment. Select Co-Op bids are ineligible to be used in conjunction with this pricing.			
	QBID-10000	SEE COMMENT BELOW: The only Co-Op Bids eligible to be used with this pricing include: Reg 3 ESC Bid, Reg 5 ESC Bid, Reg 7 ESC Bid, Reg 18 ESC Bid, Reg 20 ESC Bid, and eligible CTPA, EPCNT, and Interlocal Agreement Bids.			
	QBID-10000	SEE COMMENT BELOW: Must reference QTE0118018/Aledo ISD Bid #2019-20 on your purchase order for pricing shown on quote with free shipping. Credit cards are not accepted as payment for this order. Thank you.			

This quote is valid for 30 days. Thank you for your business.

Subtotal	\$54,363.84
Discount	\$0.00
Miscellaneous	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total Sale	\$54,363.84



Division of Eric Armin Inc.
118 Bauer Drive
Oakland NJ 07436-7046

Phone: (800) 770-8010
Fax: (201) 891-5689
www.EAleducation.com
info@EAleducation.com

Quote

QTE0118017

Date: 2/20/2022
Entered By: CarrieE
Page: 1 of 1
Vendor No.: 10084

Bill To
Aledo ISD Accounts Payable 1008 Bailey Ranch Rd Aledo, TX 76008-3110

Ship To
Aledo ISD Debbie Mantooth/dmantooth@aledoisd.org 1 Dean Dr Warehouse Aledo, TX 76008-3100

Purchase Order No.	Customer No.	Salesperson ID	Shipping Method	Payment Terms	
MATHKITSUMMARY	10010081	EBERHARDC	UPS	Net 30 Days	
Quantity	Item Number	Description	Unit Price	Disc	Ext Price
4	QBID-15000	Aledo ISD Custom Grade 6 Math Teacher Kit	\$1,217.98		\$4,871.92
1	QBID-15000	Aledo ISD Custom Grade 6 Math Grade Level Kit	\$258.95		\$258.95
4	QBID-15000	Aledo ISD Custom Grade 7 Math Teacher Kit	\$1,184.54		\$4,738.16
1	QBID-15000	Aledo ISD Custom Grade 7 Math Grade Level Kit	\$142.66		\$142.66
4	QBID-15000	Aledo ISD Custom Grade 8 Math Teacher Kit	\$1,009.65		\$4,038.60
1	QBID-15000	Aledo ISD Custom Grade 8 Math Grade Level Kit	\$84.96		\$84.96
2	QBID-15000	Aledo ISD Custom Algebra Teacher Kit	\$498.35		\$996.70
1	QBID-15000	Aledo ISD Custom Middle School Resource Math Teacher Kit	\$1,093.45		\$1,093.45
1	QBID-15000	Aledo ISD Custom Math Professional Library Kit	\$2,637.10		\$2,637.10
	QBID-10000	SEE COMMENT BELOW: Kits will be packaged in tubs listed and boxes, labeled, and contain an inventory sheet of kit materials.			
	QBID-10000	SEE COMMENT BELOW: Must reference QTE0118017/Aledo ISD Bid #2019-20 for discounted kit pricing as shown on quote and free shipping on orders over \$100. EAI Education appreciates your business. Thank you!			

This quote is valid for 30 days. Thank you for your business.

Subtotal	\$18,862.50
Discount	\$0.00
Miscellaneous	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total Sale	\$18,862.50



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2022

AGENDA ITEM: Consider Approval of Technology Purchases for 2022-2023 School Year

PRESENTER: Brooks Moore, Director of Technology and Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- Per Board Policy CH (Local), any single, budgeted purchase of goods or services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.
- As we shared with you during the March 21, 2022 board meeting, the 2015 Bond Program included technology upgrades throughout the District. Several of these items are beyond their lifecycle and need to be replaced.
 - CTE Student Computer Labs – Computer labs need to be upgraded at Aledo Middle School, Daniel Ninth Grade, and Aledo High School.
 - Promethean Board Computers – Each Promethean board has a Windows computer directly attached to the display for teachers to be able to use for instruction, independent of their district issued laptop.
 - Support Staff Computers – Support staff computers need to be replaced throughout the District. These computers are used primarily in campus front offices, Auxiliary Services, Administration, etc.
 - Uninterrupted Power Supply (UPS) – This hardware is used to ensure network connectivity stays active in the event of a brief power outage. Each network router and switch need to be connected to a UPS throughout the District.
- Computers also need to be purchased for the additional staff positions being added to the District for the 2022-2023 school year.

FISCAL INFORMATION:

\$9,716.56 of the cost of these items will be paid from 2019 Bond Funds allocated to McAnally Middle School and the remaining \$623,110.30 will be paid from 2015 Bond Funds.

ATTACHMENTS:

Quotes/Proposals for Consideration/Approval and Quotes from ByteSpeed, Apple, Inc., Dell Technologies, and Netsync.

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the listed technology purchases for 2022-2023 as presented.

**ALEDO INDEPENDENT SCHOOL DISTRICT
 QUOTES/PROPOSALS FOR CONSIDERATION/APPROVAL
 TECHNOLOGY PURCHASES FOR 2022-2023 SCHOOL YEAR
 APRIL 19, 2022**

BID/COOPERATIVE	DESCRIPTION/FUNDING SOURCE	AMOUNT	RECOMMENDED VENDOR(S)
TIPS # 200105	Promethean Board Computers (2015 Bond Funds)	\$224,625.00	ByteSpeed
DIR-TSO-3789	Career and Technology Education iMacs for Student Computer Labs (2015 Bond Funds)	\$106,500.00	Apple Inc.
DIR-TSO-3763	Career and Technology Education Monitors for Student Computer Labs (2015 Bond Funds)	\$58,394.70	Dell Technologies
DIR-TSO-3763	McAnally Middle School Staff Desktops (2019 Bond Funds)	\$9,716.56	Dell Technologies
DIR-TSO-3763	District Staff Desktops (2015 Bond Funds)	\$91,092.75	Dell Technologies
DIR-TSO-3763	Laptops for Staff Positions Added (2015 Bond Funds)	\$99,912.00	Dell Technologies
2020 E-Rate RFP	Uninterrupted Power Supplies (E-Rate/2015 Bond Funds)	\$42,585.85	Netsync



3131 24th Ave S
Moorhead, MN 56560

Phone: 877.553.0777
Fax: 218.227.0498

Terms: Net 30

Quote
Quote ID: Q-52684-K5Y9

To:	Account Manager:
Aledo ISD 1 Dean Road Aledo, TX 76008	Brooks Moore Scott Bleth Phone: (218) 227-0450 Email: sbleth@bytespeed.com

Summary

Total Amount: \$224,625.00 Effective Until: 5/12/2022
TIPS # 200105

Details

Quantity	Product ID	Product	Price	Sub Total
375	H470S	BYTESPEED PERFORMANCE H470S MINI	\$599.00	\$224,625.00
375	10M2026	CASE,DESKMINI H470W,HDMI,DP,VGA,USB3.1 X5,USB-C X2,AX		
375	20P5145	PROCESSOR, INTEL I5-10400 HEXACORE, 2.9GHz, LGA1200,		
375	25M5155	MEMORY, KINGSTON 8GB DDR4 3200MHz NON-ECC 1Rx16,		
375	35Z1900	SSD, SAMSUNG 980 250GB PCIE NVME M.2, MZ-V8V250B/AM		
375	10M2000-2	ACCESSORY, VESA MOUNT FOR H310S/A300S, DeskMini VESA		
375	CUST_OS	CUSTOMER HAS OWN BASE OPERATING SYSTEM LICENSE		
375	LOADNOTHING	LOAD NOTHING		
375	55S1595	KEYBOARD, LOGITECH K120, 920-002478		
375	55P2030	MOUSE, LOGITECH B100 USB, 910-001439		
375	55S2020	MOUSEPAD, BYTESPEED		
375	SHIPPING-4	FREE SHIPPING FOR MINI PC		
375	WARRANTY-17	STANDARD 5-YEAR WARRANTY		

SubTotal	\$224,625.00
Total Tax	\$0.00
Shipping	
Total	\$224,625.00

If you are able to secure this hardware soon we can sharpen price to \$599 per machine with current inventory costs. We will also extend terms so you won't be invoiced until later in the year if that helps you to secure now and save money.

SAVINGS of \$22,500 if able to lock in now.

Apple Inc. Education Price Quote

Customer:	TX DIR ALEDO ISD TX DIR email: bmoore@aledoisd.org	Apple Inc:	Wade Hoelting 5505 W Parmer Lane Bldg 7 Austin, TX 78727 Phone: +1-512-6746817 email: whoelting@apple.com
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Apple Quote: 2211083516

Quote Date: Friday, April 08, 2022

Quote Valid Until: Monday, May 02, 2022

Quote Comments:

Please reference Apple Quote number on your Purchase Order.

DIR-TSO-3789

Row #	Details & Comments	Qty	Unit List Price	Extended List Price
1	24-inch iMac with Retina 4.5K display: Apple M1 chip with 8-core CPU and 8-core GPU – Blue Part Number: Z12X Configuration: <ul style="list-style-type: none"> 065-C9GL Apple M1 chip with 8-core CPU with 4 performance cores and 4 efficiency cores, 8-core GPU, and 16-core Neural Engine 065-C9H1 16GB unified memory 065-C9GP 512GB SSD storage 065-CCTQ Gigabit Ethernet 065-CCTT Two Thunderbolt / USB 4 ports 065-CCTV Two USB-3 ports 065-C9P4 Magic Mouse 065-C171 None 065-C172 None 065-C9PT Magic Keyboard with Touch ID – US English 065-C9TC Accessory Kit 	60	\$1,747.00	\$104,820.00
2	Macally Optical USB-C Wired Mouse – White Part Number: HPWH2ZM/A	60	\$28.00	\$1,680.00
			Edu List Price Total	\$106,500.00
			- Additional Tax	\$0.00
			- Estimated Tax	\$0.00

Extended Total Price* **\$106,500.00**

*In most cases Extended Total Price does not include Sales Tax

*If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2211083516. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
 - For registration assistance, call 1.800.800.2775
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to institutionorders@apple.com. **Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.**
 - For more information, go to provision C below, for details.

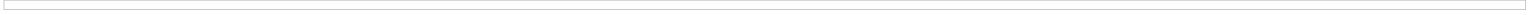
THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

- A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT contracts@apple.com.
- B. ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:
 - APPLE INC. AS THE VENDOR
 - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
 - PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
 - PURCHASE ORDER NUMBER
 - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
 - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
 - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
 - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL Monday, May 02, 2022 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
 - APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
- E. THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
- F. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

Opportunity ID: 18000007433592
<https://ecommerce.apple.com>

Fax:

[Terms & Use](#) | [Privacy Policy](#) | [Return Policy](#)
 Copyright © 2018 Apple Inc. All rights reserved.





A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000117134955.1	Sales Rep	Jake Fennis
Total	\$58,394.70	Phone	(800) 456-3355, 80000
Customer #	82002692	Email	Jacob_Fennis@Dell.com
Quoted On	Apr. 07, 2022	Billing To	ACCOUNTS PAYABLE
Expires by	May. 07, 2022		ALEDO ISD
Contract Name	Texas Department of Information Resources (TX DIR)		1008 BAILEY RANCH RD ALEDO, TX 76008
Contract Code	C000000006841		
Customer Agreement #	TX DIR-TSO-3763		
Solution ID	.		
Deal ID	23426775		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Jake Fennis

Product	Unit Price	Quantity	Subtotal
Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8")	\$278.07	210	\$58,394.70
	Subtotal:		\$58,394.70
	Shipping:		\$0.00
	Environmental Fee:		\$0.00
	Non-Taxable Amount:		\$58,394.70
	Taxable Amount:		\$0.00
	Estimated Tax:		\$0.00
	Total:		\$58,394.70

Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8")	\$278.07	Quantity 210	Subtotal \$58,394.70
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Estimated delivery if purchased today:
 May. 17, 2022
 Contract # C000000006841
 Customer Agreement # TX DIR-TSO-3763

Description	SKU	Unit Price	Quantity	Subtotal
Dell 24 USB-C Hub Monitor - P2422HE	210-BBCH	-	210	-
Dell Limited Hardware Warranty	814-5380	-	210	-
Advanced Exchange Service, 3 Years	814-5381	-	210	-

	Subtotal:	\$58,394.70
	Shipping:	\$0.00
	Environmental Fee:	\$0.00
	Estimated Tax:	\$0.00
		Total: \$58,394.70

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^Dell Business Credit (DBC): Offered to business customers by WebBank, Member FDIC, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of the new balance shown on the monthly billing statement. Dell and the Dell logo are trademarks of Dell Inc.



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000116550087.1	Sales Rep	Jake Fennis
Total	\$9,716.56	Phone	(800) 456-3355, 80000
Customer #	82002692	Email	Jacob_Fennis@Dell.com
Quoted On	Apr. 04, 2022	Billing To	ACCOUNTS PAYABLE
Expires by	May. 04, 2022		ALEDO ISD
Contract Name	Texas Department of Information Resources (TX DIR)		1008 BAILEY RANCH RD ALEDO, TX 76008
Contract Code	C000000006841		
Customer Agreement #	TX DIR-TSO-3763		
Solution ID	.		
Deal ID	23426775		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Jake Fennis

Product	Unit Price	Quantity	Subtotal
OptiPlex 5490 AIO	\$1,214.57	8	\$9,716.56
	Subtotal:		\$9,716.56
	Shipping:		\$0.00
	Environmental Fee:		\$0.00
	Non-Taxable Amount:		\$9,716.56
	Taxable Amount:		\$0.00
	Estimated Tax:		\$0.00
	Total:		\$9,716.56

OptiPlex 5490 AIO	\$1,214.57	Quantity 8	Subtotal \$9,716.56
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Estimated delivery if purchased today:
 May. 05, 2022
 Contract # C000000006841
 Customer Agreement # TX DIR-TSO-3763

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex 5490 All-in-One XCTO	210-AYRU	-	8	-
Intel Core i5-10505 (6 Cores/12MB/12T/3.2GHz to 4.6GHz/65W); supports Windows 10/Linux	338-BZOV	-	8	-
Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish	619-AQMP	-	8	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	8	-
16GB (1x16GB) DDR4 Non-ECC Memory	370-AFWB	-	8	-
M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive	400-BEUX	-	8	-
Thermal Pad	412-AALV	-	8	-
Screw for M.2 SATA SSD	773-BBBJ	-	8	-
No Additional Hard Drive	401-AADF	-	8	-
nVidia GeForce GTX 1650 or 1650Ti Graphics	490-BFVZ	-	8	-
5490 AIO 23.8" FHD 1920x1080 WVA Non-Touch Anti-Glare, IR Camera, dGFX, Platinum Power Supply	329-BFNH	-	8	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	8	-
Intel Wi-Fi 6 AX201, Dual-band 2x2 802.11ax with MU-MIMO + Bluetooth 5.1	555-BFQU	-	8	-
Screw for M.2 SATA SSD	555-BGOI	-	8	-
Wireless Driver, Intel(R) WiFi 6 AX201 2x2 (Gig+) + Bluetooth 5	555-BGRX	-	8	-
OptiPlex All-in-One Basic Stand	575-BCFB	-	8	-
No Additional Cable	379-BBCY	-	8	-
Dell KB216 Wired Keyboard English	580-ADJC	-	8	-
Dell Optical Mouse - MS116 (Black)	570-ABIE	-	8	-
No Cable Cover	325-BCZQ	-	8	-
Not selected in this configuration	817-BBBC	-	8	-
SupportAssist	525-BBCL	-	8	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	8	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	8	-
Waves Maxx Audio	658-BBRB	-	8	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	8	-
Dell Optimizer	658-BEQP	-	8	-
Windows PKID Label	658-BFDQ	-	8	-
Non-Touch LCD, Dell OptiPlex AIO	391-BBDM	-	8	-
OS-Windows Media Not Included	620-AALW	-	8	-
ENERGY STAR Qualified	387-BBLW	-	8	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	8	-
Dell Watchdog Timer	379-BEKU	-	8	-

Quick Setup Guide 5490 AiO	340-CVFO	-	8	-
US Order	332-1286	-	8	-
No UPC Label	389-BCGW	-	8	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	8	-
Shipping Material for Fixed Stand / Height Adjustable Stand OptiPlex AIO	340-CRJB	-	8	-
Shipping Label	389-BBUU	-	8	-
FCC Label	389-DUYX	-	8	-
Regulatory Label for OptiPlex 5490 AiO discrete graphics config	389-DZTJ	-	8	-
Intel(R) Core(TM) i5 Processor Label	340-CNBZ	-	8	-
Desktop BTO Standard shipment	800-BBIO	-	8	-
No Anti-Virus Software	650-AAAM	-	8	-
Custom Configuration	817-BBBB	-	8	-
Intel Standard Manageability	631-ACVX	-	8	-
No AutoPilot	340-CKSZ	-	8	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	8	-
Dell Limited Hardware Warranty Plus Service	997-8533	-	8	-
Onsite/In-Home Service After Remote Diagnosis 3 Years	997-8535	-	8	-

Subtotal:	\$9,716.56
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$9,716.56

Important Notes

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Quote No.	3000116550090.1	Sales Rep	Jake Fennis
Total	\$91,092.75	Phone	(800) 456-3355, 80000
Customer #	82002692	Email	Jacob_Fennis@Dell.com
Quoted On	Apr. 04, 2022	Billing To	ACCOUNTS PAYABLE
Expires by	May. 04, 2022		ALEDO ISD
Contract Name	Texas Department of Information Resources (TX DIR)		1008 BAILEY RANCH RD ALEDO, TX 76008
Contract Code	C000000006841		
Customer Agreement #	TX DIR-TSO-3763		
Solution ID	.		
Deal ID	23426775		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Jake Fennis

Product	Unit Price	Quantity	Subtotal
OptiPlex 5490 AIO	\$1,214.57	75	\$91,092.75
	Subtotal:		\$91,092.75
	Shipping:		\$0.00
	Environmental Fee:		\$0.00
	Non-Taxable Amount:		\$91,092.75
	Taxable Amount:		\$0.00
	Estimated Tax:		\$0.00
	Total:		\$91,092.75

OptiPlex 5490 AIO	\$1,214.57	Quantity 75	Subtotal \$91,092.75
Estimated delivery if purchased today: May. 06, 2022 Contract # C000000006841 Customer Agreement # TX DIR-TSO-3763			

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex 5490 All-in-One XCTO	210-AYRU	-	75	-
Intel Core i5-10505 (6 Cores/12MB/12T/3.2GHz to 4.6GHz/65W); supports Windows 10/Linux	338-BZOV	-	75	-
Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish	619-AQMP	-	75	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	75	-
16GB (1x16GB) DDR4 Non-ECC Memory	370-AFWB	-	75	-
M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive	400-BEUX	-	75	-
Thermal Pad	412-AALV	-	75	-
Screw for M.2 SATA SSD	773-BBBJ	-	75	-
No Additional Hard Drive	401-AADF	-	75	-
nVidia GeForce GTX 1650 or 1650Ti Graphics	490-BFVZ	-	75	-
5490 AIO 23.8" FHD 1920x1080 WVA Non-Touch Anti-Glare, IR Camera, dGFX, Platinum Power Supply	329-BFNH	-	75	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	75	-
Intel Wi-Fi 6 AX201, Dual-band 2x2 802.11ax with MU-MIMO + Bluetooth 5.1	555-BFQU	-	75	-
Screw for M.2 SATA SSD	555-BGOI	-	75	-
Wireless Driver, Intel(R) WiFi 6 AX201 2x2 (Gig+) + Bluetooth 5	555-BGRX	-	75	-
OptiPlex All-in-One Basic Stand	575-BCFB	-	75	-
No Additional Cable	379-BBCY	-	75	-
Dell KB216 Wired Keyboard English	580-ADJC	-	75	-
Dell Optical Mouse - MS116 (Black)	570-ABIE	-	75	-
No Cable Cover	325-BCZQ	-	75	-
Not selected in this configuration	817-BBBC	-	75	-
SupportAssist	525-BBCL	-	75	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	75	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	75	-
Waves Maxx Audio	658-BBRB	-	75	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	75	-
Dell Optimizer	658-BEQP	-	75	-
Windows PKID Label	658-BFDQ	-	75	-
Non-Touch LCD, Dell OptiPlex AIO	391-BBDM	-	75	-
OS-Windows Media Not Included	620-AALW	-	75	-
ENERGY STAR Qualified	387-BBLW	-	75	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	75	-
Dell Watchdog Timer	379-BEKU	-	75	-

Quick Setup Guide 5490 AiO	340-CVFO	-	75	-
US Order	332-1286	-	75	-
No UPC Label	389-BCGW	-	75	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	75	-
Shipping Material for Fixed Stand / Height Adjustable Stand OptiPlex AIO	340-CRJB	-	75	-
Shipping Label	389-BBUU	-	75	-
FCC Label	389-DUYX	-	75	-
Regulatory Label for OptiPlex 5490 AiO discrete graphics config	389-DZTJ	-	75	-
Intel(R) Core(TM) i5 Processor Label	340-CNBZ	-	75	-
Desktop BTO Standard shipment	800-BBIO	-	75	-
No Anti-Virus Software	650-AAAM	-	75	-
Custom Configuration	817-BBBB	-	75	-
Intel Standard Manageability	631-ACVX	-	75	-
No AutoPilot	340-CKSZ	-	75	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	75	-
Dell Limited Hardware Warranty Plus Service	997-8533	-	75	-
Onsite/In-Home Service After Remote Diagnosis 3 Years	997-8535	-	75	-

Subtotal:	\$91,092.75
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00
Total:	\$91,092.75

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To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000116584646.1	Sales Rep	Jake Fennis
Total	\$99,912.00	Phone	(800) 456-3355, 80000
Customer #	82002692	Email	Jacob_Fennis@Dell.com
Quoted On	Apr. 04, 2022	Billing To	ACCOUNTS PAYABLE
Expires by	May. 04, 2022		ALEDO ISD
Contract Name	Texas Department of Information Resources (TX DIR)		1008 BAILEY RANCH RD
Contract Code	C000000006841		ALEDO, TX 76008
Customer Agreement #	TX DIR-TSO-3763		
Solution ID	.		
Deal ID	23426775		

Message from your Sales Rep

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Regards,
Jake Fennis

Product	Unit Price	Quantity	Subtotal
Dell Latitude 3310 2-in-1	\$999.12	100	\$99,912.00
Subtotal:			\$99,912.00
Shipping:			\$0.00
Environmental Fee:			\$0.00
Non-Taxable Amount:			\$99,912.00
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$99,912.00

	Quantity	Subtotal
Dell Latitude 3310 2-in-1	\$999.12	100
Estimated delivery if purchased today: May. 03, 2022 Contract # C000000006841 Customer Agreement # TX DIR-TSO-3763		\$99,912.00

Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 3310 2-in-1 CTO	210-AUEK	-	100	-
8th Generation Intel Core i5-8265U Processor (4 Core,6MB Cache,1.6GHz,15W)	379-BDLD	-	100	-
Windows 10 Pro English, French, Spanish	619-AHKN	-	100	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	100	-
Intel Core i5-8265U Processor w/Intel UHD Graphics 620	338-BUCI	-	100	-
Intel Rapid Storage Technology	409-BCVO	-	100	-
Intel Sensor Solution	631-ACKH	-	100	-
No Out-of-Band Systems Management - No vPro	631-ACKI	-	100	-
8GB, 1x8GB, DDR4 Non-ECC	370-AFVS	-	100	-
M.2 512GB PCIe NVMe Class 35 Solid State Drive	400-BHRH	-	100	-
13" LCD Cover - IR	320-BDPJ	-	100	-
13.3" FHD WVA (1920 x 1080) Touch, Camera & Microphone, WLAN capable	391-BEWY	-	100	-
Single Pointing Non-backlit Keyboard, English	583-BFMT	-	100	-
No Mouse	570-AADK	-	100	-
Intel Dual Band Wireless Driver 9560 (802.11ac) 2x2 + Bluetooth 5.0	555-BFME	-	100	-
Intel Dual Band Wireless AC 9560 (802.11ac) 2x2 + Bluetooth 5.0	555-BESD	-	100	-
3 Cell 42WHR Battery	451-BCMXX	-	100	-
65 Watt AC Adapter	450-ADTR	-	100	-
Palmrest No World Facing Camera	346-BFXT	-	100	-
No Anti-Virus Software	650-AAAM	-	100	-
OS-Windows Media Not Included	620-AALW	-	100	-
E4 Power Cord 1M for US	537-BBBL	-	100	-
Quick Reference Guide	340-COJY	-	100	-
US Order	332-1286	-	100	-
No Carrying Case	460-BBEX	-	100	-
No Resource USB Media	430-XXYG	-	100	-
No Docking Station	452-BBSE	-	100	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	100	-
ENERGY STAR Qualified	387-BBOJ	-	100	-
Custom Configuration	817-BBBB	-	100	-
Regulatory Label, FCC	389-DPGZ	-	100	-
SupportAssist	525-BBCL	-	100	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	100	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	100	-

Waves Maxx Audio	658-BBRB	-	100	-
Dell Power Manager	658-BDVK	-	100	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	100	-
Dell Latitude 3310 2-n-1 SRV	658-BEQO	-	100	-
Direct Ship Info Mod	340-AASO	-	100	-
Mix Model Packaging DAO	340-COMH	-	100	-
System Ship Info	640-BBJB	-	100	-
Dell Latitude 3310 2-in-1 Flex 3	610-BCEO	-	100	-
Intel Core(TM) i5 Processor Label	389-CGBB	-	100	-
No Option Included	340-ACQQ	-	100	-
BTO Standard Shipment (VS)	800-BBQK	-	100	-
No UPC Label	389-BCGW	-	100	-
Bottom Cover	354-BBBZ	-	100	-
No AutoPilot	340-CKSZ	-	100	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	100	-
Dell Limited Hardware Warranty	997-6727	-	100	-
ProSupport Plus: Accidental Damage Service, 3 Years	997-6746	-	100	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	997-6755	-	100	-
ProSupport Plus: Next Business Day Onsite, 1 Year	997-6762	-	100	-
ProSupport Plus: Next Business Day Onsite, 2 Year Extended	997-6764	-	100	-
ProSupport Plus: 7x24 Technical Support, 3 Years	997-6773	-	100	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	100	-

Subtotal:	\$99,912.00
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$99,912.00

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NETSYNC

2500 West Loop South, Ste.
410/510
Houston, TX 77027 USA
713.218.5000

QUOTE

AAAQ349779

Quote #:	AAAQ349779
Date:	04/13/2022
Valid for:	30 Days

Sell To Contact	Inside Sales	Account Manager
Aledo ISD mlotter@aledoisd.org 817.207.3051	Timothy Fain tfain@netsync.com 512-762-1365	Kristy L Dice kdice@netsync.com

Please send purchase order to: PO@netsync.com

Line #	Part	Description	Qty	Unit Price	Ext Price
Aledo HS					Sub Total 39,622.10

UPS Adds FRN 2099077064

1.0	SRT5KRMXLT	SMART UPS SRT 5000VA RM 208V	4	3,819.00	15,276.00
2.0	SRT192BP	SMART UPS SRT 192V 5KVA & 6KVA BATT PK	4	920.00	3,680.00
3.0	SRTRK3	2 POST MTG RAIL KIT FOR SMART UPS SRT	4	159.90	639.60
4.0	SRT8KRMXLT	SMART UPS SRT 8KVA RM 208V 1 FULL PALLET	3	5,555.50	16,666.50
5.0	SRT192RMBP2	SMART UPS SRT 192V 8 & 10KVA RM BATT PK	3	1,120.00	3,360.00

Coder ES					Sub Total 4,739.00
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UPS Adds FRN 2099077064

6.0	SRT5KRMXLT	SMART UPS SRT 5000VA RM 208V	1	3,819.00	3,819.00
7.0	SRT192BP	SMART UPS SRT 192V 5KVA & 6KVA BATT PK	1	920.00	920.00

McCall ES					Sub Total 9,478.00
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UPS Adds FRN 2099077064

8.0	SRT5KRMXLT	SMART UPS SRT 5000VA RM 208V	2	3,819.00	7,638.00
9.0	SRT192BP	SMART UPS SRT 192V 5KVA & 6KVA BATT PK	2	920.00	1,840.00

Walsh ES					Sub Total 9,478.00
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UPS Adds FRN 2099077064

10.0	SRT5KRMXLT	SMART UPS SRT 5000VA RM 208V	2	3,819.00	7,638.00
11.0	SRT192BP	SMART UPS SRT 192V 5KVA & 6KVA BATT PK	2	920.00	1,840.00

Daniel 9th Grade					Sub Total 14,217.00
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UPS Adds FRN 2099077064

12.0	SRT5KRMXLT	SMART UPS SRT 5000VA RM 208V	3	3,819.00	11,457.00
13.0	SRT192BP	SMART UPS SRT 192V 5KVA & 6KVA BATT PK	3	920.00	2,760.00

Netsync Professional Services					Sub Total -34,948.25
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Labor

14.0	NET-PRO-SRVC	Installation & Deployment per SoW. EN: Route & Switch	4	1,892.20	7,568.80
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USAC

		FRN# 2099077064 - HW/SW - USAC	-1	38,767.05	-38,767.05
		FRN# 2099077064 - Service - USAC	-1	3,750.00	-3,750.00

Notes: 220038779-122874-01

E-Rate UPS - FRN 2099077064

322

Total	42,585.85
Tax/Vat	0.00
Shipping	0.00
Grand Total USD	42,585.85



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2022

AGENDA ITEM: Consider Approval of 2015 Bond Project: Campus Controlled Entries – Phase II

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

BACKGROUND INFORMATION:

- Campus controlled entries were included within the safety and security component of the 2015 Bond Program.
- Projects included within this part of the 2015 Bond Program were the Coder Elementary addition/renovation and renovations of the front entries at Vandagriff Elementary, Stuard Elementary, and Aledo Middle School.
- The remaining monies in this category of the 2015 Bond Program have been earmarked for Controlled Entries - Phase II.
- Controlled Entries – Phase II encompasses the renovation of the front entry/office area of McCall Elementary, Stuard Elementary, Aledo ISD Learning Center, Daniel Ninth Grade Campus, and Aledo High School to provide a vestibule area layout similar to that of the campuses we have built/renovated since Walsh Elementary.
- During the June 15, 2015 board meeting, the Board of Trustees approved the Competitive Sealed Proposal (CSP) procurement method for all 2015 Bond Program projects.
- Following this action of the Board of Trustees and pursuant to Texas Government Code Chapter 2269, the following steps have been undertaken by the District:
 - Released CSP 22-021822 on February 18, 2022.
 - Conducted a Pre-Proposal Meeting for interested parties on March 1, 2022.
 - Received one (1) CSP by the time/due date of 2:00 PM on March 10, 2022.
- Based on the review/evaluation of the CSP received and discussions with VLK Architects (VLK), the Administration and VLK concluded the CSP submitted by Gliden Industries, LLC provides a fair and reasonable value to the District for the scope of work included in the bid documents and proposal.
- Therefore, the Administration and VLK recommends awarding the contract for the Campus Controlled Entries – Phase II project to Gliden Industries, LLC.

FISCAL INFORMATION:

The total cost of \$529,050.00 (Base Proposal of \$435,000.00, Alternate No. 1 of \$60,500.00, Alternate No. 2 of \$28,000.00, and Alternate No. 3 of \$5,550.00) will be paid from 2015 bond funds allocated for Controlled Entries: Safety and Security and Capital Improvements: Safety and Security.



ALEDO ISD BOARD MEETING TEMPLATE

ATTACHMENTS:

Gliden Industries, LLC Proposal Form and Project Proposal Summary

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees accept the competitive sealed proposal submitted by Gliden Industries, LLC and authorize the Superintendent to execute a negotiated contract with Gliden Industries, LLC in the amount of \$529,050.00 for the Controlled Entries – Phase II construction project.

DOCUMENT 00 42 00

PROPOSAL FORM

CONTROLLED ENTRY – PHASE II
ALEDO INDEPENDENT SCHOOL DISTRICT
ALEDO, TEXAS

PROPOSAL OF: Gliden Industries, LLC March 10, 2022
(Name) (Date)

TO: Dr. Susan K. Bohn, Superintendent
Aledo Independent School District
1008 Bailey Ranch Road
Aledo, TX 76008

Dr. Bohn:

Having examined the drawings, project manual, and related documents and having inspected the site of proposed Work, I (we) agree to furnish all labor, materials, and to perform all work described in the specifications and shown on the drawings for the sum of:

BASE PROPOSAL: Complete construction as indicated in the Proposal Documents including General, Mechanical, Plumbing, Security, and Electrical Work, for the sum of:

Four Hundred Thirty Five Thousand Dollars DOLLARS

Base Proposal Value Includes \$75,000.00 Betterment Allowance called for by Spec Section 01 21 00 (\$ 435,000.00).

ALLOWANCES: The above base proposal includes all allowances listed in Section 01 21 00 - Allowances.

ALTERNATES:

Alternate No. 1: For providing electrified doors as referenced on door schedules (Sheet A8.01), add to the base proposal the sum of:

Sixty Thousand Five Hundred Dollars DOLLARS

(\$ 60,500.00).

Alternate No. 2: For replacing existing with new carpet tiles, (Reference sheets A2.41, A2.61, A2.71), add to the base proposal the sum of:

Twenty Eight Thousand Dollars DOLLARS

(\$ 28,000.00).

Alternate No. 3: For replacing existing with new carpet tiles, (Reference sheet A2.71), add to the base proposal the sum of:

Five Thousand Five Hundred Fifty Dollars DOLLARS

(\$ 5,550.00).

NOTE: Amounts shall be shown in both words and figures. In case of discrepancy, the amount shown in words shall govern.

The undersigned agrees, if this proposal is accepted, to commence work on or before a date to be established in the written "Notice-to-Proceed" of the Owner and to attain Substantial Completion of all Work by August 1, 2022, subject to extensions of time as described in Article 8.3 of the General Conditions.

The undersigned further agrees that, from the compensation otherwise to be paid, the Owner may retain the single sum of \$500.00 for each calendar day after the substantial completion date that the Work remains incomplete, which sum is agreed upon as the proper measure of liquidated damages which the Owner will sustain per diem by the failure of the undersigned to complete the Work at the time stipulated in the contract. This sum is not to be construed in any sense a penalty.

I (we) acknowledge receipt of the following addenda:


Addendum No. 1 Dated	<u>email - March 2, 2022</u>	Addendum No. 4 Dated	_____
Addendum No. 2 Dated	<u>email - March 8, 2022</u>	Addendum No. 5 Dated	_____
Addendum No. 3 Dated	_____	Addendum No. 6 Dated	_____

Upon receipt of notice of acceptance of this proposal within 45 days after the opening of proposals, I (we) agree to execute formal contract forms, acceptable surety bonds, and required insurance certificates within five days of receipt of the Contract.

Should I (we) fail to execute and deliver the Contract, along with the satisfactory surety bonds and insurance certification within the time set forth, the proposal security, attached hereto without endorsement, in the sum of:

5% of Total Base Bid DOLLARS (\$_____).

shall become the property of Aledo Independent School District as liquidated damages for the delay caused and the additional work required.


Respectfully submitted, (Signature)

Thomas Stewart
By (Please Print or Type)

President
Title

Gliden Industries, LLC
Contractor

780 N Watters Rd Ste 110, Allen, TX 75013
Business Address

(469) 795-9900
Telephone Number

FAX Number

ATTEST:

Indicate whether - Individual
Partnership
Corporation


Secretary



Date: March 10, 2022

Project: Controlled Entry – Phase II

Attention: Aledo ISD – Dr. Susan K. Bohn

Thank you for taking the time to review our proposal and consider approval of Gliden Industries to complete the Controlled Entry - Phase II project.

Selection Criteria:

A) We propose to complete the project per the Contract Documents for a Base Contract Value (which includes a Betterment Allowance Budget of \$75,000.00) of **\$435,000.00 (Four Hundred Thirty Thousand Dollars)**

a. Breakout/Schedule of Values

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE
1	Selective Demolition	\$ 10,798
2	Drywall/Framing/Ceilings	\$ 18,630
3	Painting	\$ 11,410
4	Flooring	\$ 19,620
5	Millwork	\$ 36,275
6	Door/Frame/Hardware - Including Installation	\$ 72,110
7	Controlled Access Seruity	\$ 84,443
8	Electrical	\$ 11,025
9	Final Clean, Dumpsters, Temp Cond., Misc. Scope	\$ 12,800
	Betterment Allowance (Owner Requested)	\$ 75,000
	General Conditions & Self Perform - OH, INS, Sup., Site	\$ 44,017
	Profit	\$ 23,500
	Sales Tax	\$ -
	P&P Bond	\$ 8,137
	Permit (Budget)	\$ 7,235
	GRAND TOTALS	\$ 435,000

We propose to complete the **Alternate #1** for **\$60,500.00 (Sixty Thousand Five Hundred Dollars)**

We propose to complete the **Alternate #2** for **\$28,000.00 (Twenty Eight Thousand Dollars)**

We propose to complete the **Alternate #3** for **\$5,550.00 (Five Thousand Five Hundred Fifty Dollars)**

B) Experience

- a. **Prior Controlled Entries Experience:** Gliden completed the Plano ISD Elementary Schools Security Door Renovation, a district-wide update to install 248 partition wall and security door units at 43 separate Plano ISD school campuses. With extensive coordination and planning, this project was completed 2 months ahead of the contractual completion date, successfully avoiding any disruption to school activities.
- b. **Prior Casework Projects & Interior Renovations:** As outlined in our Representative Projects Portfolio, Gliden has performed many successful interior renovations with new flooring, walls, painting, electrical and millwork. A few of these projects have included a campus-wide casework renovation for Rockwall ISD's Cullins Elementary School, an 8,000sf interior renovation and floor plan update for Medical City Dallas, and a full interior warehouse update for Jones Lang LaSalle, Inc.
- c. **K-12 Contractor:** Gliden is an experienced contractor within the K-12 sector, consistently performing K-12 renovations that have met the scheduling and safety needs of our ISD partners while maintaining the highest level of excellence.

C) Reputation

- a. Gliden works diligently to build a reputation for quality and integrity with the owners we partner with by:
 - i. Performing an in-depth project scope analysis before submitting a proposal to minimize or eliminate change orders down the road.
 - ii. Providing progress photos, weekly updates, and an open line of communication throughout the project.
 - iii. Adhering to an extensive quality assurance program and a 1 year-warranty program.
 - iv. Maintaining an internal punch list to identify and attend to items prior to the owner's punch list.
- b. Provided in our proposal is a list of references from past projects, including a number who have hired us for multiple projects due to our satisfactory work.

D) Quality

- a. Included in our proposal is a Representative Projects Portfolio which highlights our performance on past projects. Key performance highlights are:
 - i. Every project completed on or prior to contractual completion date
 - ii. Quality work and a number of repeat partnerships including Birdville ISD, Richardson ISD, and Medical City Dallas
- b. Gliden places an emphasis on executing each project with excellence. A key component of this includes dedicated project staffing and office personnel. Please see below for details on our project team leaders.
- c. Please see our attached Quality Control/Quality Assurance program for more details on how we ensure quality at each stage of the construction process.
- d. Please see the included Primavera Cloud Schedule and our Project Approach and Methodology for our project plan and schedule.

E) Warranty Work

- a. Gliden Industries is proud of our work and stands behind the finished product. Gliden Industries warranties all work for 1 year from the date of substantial completion.
- b. If any warranty items arise, they will be assessed and facilitated by the project manager and superintendent within 7 working days of notice from the client.

- c. The Gliden team values our client relationships and strives to be responsive and attentive to our client needs.

F) **Project Closeout**

- a. Gliden has an established process for project closeouts to provide all information to the owners in a timely and efficient manner. All steps of the closeout process are reviewed by both the project manager and senior project manager, with an emphasis on organization and promptness.
- b. The closeout schedule for this project can be found in the attached Primavera Cloud Schedule for the project.

G) **Project Team**

- a. We are excited to put forward the team of Tyler Tokar and Zack Johnson to complete this project. Zack and Tyler are both attentive to and experienced with the specific demands of K-12 projects. They are detail oriented, efficient, and professional.
- b. Please see the attached project resumes for Tyler and Zack for additional details.

- H) Gliden Industries takes pride in providing a quality project every time. We believe in doing things right the first time. Gliden Industries will employ the LEAN Construction method to complete the Controlled Entry - Phase II project with efficiency and quality control.

Respectfully Submitted,

Gliden Industries, LLC

Affiliations





ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2022

AGENDA ITEM: Consider Approval of Hiring Abatement Consultant and Abatement Contractor for Early Childhood Academy Project

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

BACKGROUND INFORMATION:

- Pursuant to the Asbestos Hazard Emergency Response Act (AHERA), the Environmental Protection Agency and Texas Department of State Health Services require local education agencies to inspect their buildings for asbestos-containing building material, prepare asbestos management plans, and perform asbestos response actions to prevent or reduce asbestos hazards.
- Texas Administrative Code, Title 25, Part 1, Chapter 295.47 states an environmental consultant must be licensed to design asbestos abatement projects, which includes building surveys, material assessments, air testing, collection of bulk samples, project design, management planning, etc.
- Texas Administrative Code, Title 25, Part 1, Chapter 295.34 states before performing any demolition/renovation in a public building, building owners shall ensure all friable ACBM (asbestos-containing building materials) are surveyed and abated in accordance with state law by a licensed abatement contractor.
- To ensure compliance with the above referenced federal and state laws, the District hired an environmental consultant that conducted an environmental review of all district facilities.
- Based upon this review, Vandagriff Elementary School (New Early Childhood Academy) was found to contain ACBM.
- District staff recommend the hiring of Drew Consulting Services, Inc. to perform the design/monitoring of the abatement project and HP EnviroVision to perform the actual asbestos abatement work.
- To ensure best pricing and value, the District utilized the Educational Purchasing Cooperative of North Texas (EPCNT) cooperative purchasing method.

FISCAL INFORMATION:

Budgeted costs of \$12,600.00 for Drew Consulting Services, Inc. and \$61,169.00 for HP EnviroVision will be paid from 2019 Bond Funds for the Early Childhood Academy project.

ATTACHMENTS:

Proposals from Drew Consulting Services, Inc. and HP EnviroVision

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the hiring of Drew Consulting Services, Inc. as Abatement Consultant and HP EnviroVision as Abatement Contractor for the Early Childhood Academy project as presented.

DREW CONSULTING SERVICES, INC.

April 04, 2022

Mr. Tyler Boswell
Aledo I.S.D.
Director of Construction & Facilities
1 Dean Drive
Aledo, TX 76008

Re: Vandagriff Elementary School.
Pre-Renovation/Demo Asbestos Abatement Costs & Fees.

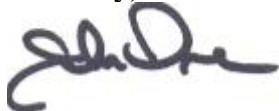
Dear Tyler:

The following budget costs include all services and fees associated with the Abatement of all designated Asbestos Containing Materials at Vandagriff Elementary School as described in in HP's Contractor Proposal including Interior Flooring & Exterior Windows. Contractor shall invoice for only the square foot amount of work performed using EPCNT unit rates. Project duration is 12 shifts. 10 hours a day - 7 days a week. This budget proposal includes all State Fees which will be paid by Contractor for Owner.

Contractor {HP Envirovision}:	\$61,169.00
Professional Services/Drew Consulting Consulting/Air Monitoring/Daily Project Management \$700/12 shifts: = \$8,400- Specifications/Plans \$1,200 Final Report, TEM Finals, Pre-Const. fee = \$3,000:	<u>\$12,600.00</u>
Total Budget Proposal:	\$73,769.00

Thank You Tyler & please call me with any questions. (214) 384-2237.

Sincerely,



John Drew
Drew Consulting Services, Inc.
TDSHS Asbestos Consultant License # 10-5252
TDSHS Mold Consultant License # MAC-0130

PO BOX 1313 * PROSPER, TEXAS 75078 * (214) 384-2237



March 31, 2022

PROPOSAL #Q1935-22-R1

Mr. Tyler Boswell
Director of Construction & Facilities
Aledo ISD
1 Dean Drive
Aledo, Texas 76008

drewconsulting@yahoo.com

RE: Aledo ISD
Vandagriff Elementary School – REVISION #1
408 FM 1187 South
Aledo, Texas 76008

HP ENVIROVISION (HP) appreciates the opportunity to present this EPCNT unit rate proposal for the **abatement of asbestos containing materials** at above referenced site as further identified in the scope of work section of this proposal.

HP to perform the work per local, state and federal guidelines, including regulations of the Environmental Protection Agency (EPA), Occupational Safety & Health Administration (OSHA), and the Texas Department of State & Health Services (DSHS).

Our bid includes combined insurance coverage of **\$10,000,000 limits** on Auto & General Liability (including contractor's pollution liability). Microbial (mold) services, Employer's Liability \$1M limits with Statutory Worker's Compensation insurance.

HP is licensed by the Texas Department of State Health Services (DSHS) as an asbestos abatement contractor (**#80-0630**), asbestos transporter (**#40-0178**), certified as a "**Lead Firm,**" **Certification Number #2110142**, licensed Mold Remediation Company **#RCO 0106**, and a Mold Contractor (Quinn Johnsen), **#MRC 1545**.

HP to prepare and file the two-week state notification to the DSHS for the owner upon proposal approval.

HP appreciates the opportunity to submit this proposal, and we look forward to the opportunity to demonstrate our professional capabilities. **To proceed, please return one signed copy of this proposal, issue a notice to proceed or purchase order so that we may schedule the work.**

Respectfully,

Quinn Johnsen
Vice President

310 E. Trinity Blvd. Suite 800, Grand Prairie, TX 75050, (972) 399-0068, Fax 972-986-6013

SCOPE OF WORK

This bid proposal includes the following environmental services:

Vandagriff Elementary School, 408 FM 1187 South, Aledo, Texas:

Scope of Work to be Completed. The following items and quantities are included as part of HP's bid proposal and as identified during the on-site visit conducted on March 24, 2022 and from information provided by Drew Consulting Services. HP has based this proposal on performing the work per our standard asbestos abatement work procedures, upon applicable federal and state regulations, upon the anticipated requirements of the Drew Consulting project specifications document, and upon verbal instructions given to HP.

- The removal and disposal of ~ 11,488 square feet of carpet/floor tile/mastic from the southern portion of the school. All non-ACM floor tile to remain.
- The removal and disposal of ~80 square feet of transite wall panels within the electrical closet in the north building scheduled for demolition. All electrical equipment removed from walls by owner prior to the HP start date.
- The removal and disposal of 70 windows and associated window glazing/exterior caulking from the north building scheduled for demolition. Proposal based upon NESHAP removal methods. Proposal excludes covering window openings after window removal.

I. **Site Specific Bid Qualifications:**

- 1) Bid based on suitable electricity and water at the site. Owner's General Contractor to connect HP's GFCI panels to 100 amp breakers at no cost to HP.
- 2) Aledo ISD to remove all contents, furniture, wall hangings, etc. prior to the HP start date.

II. **Work Area Preparation:**

HP to prepare the abatement work area(s) per the minimum federal and state regulations in attempt to minimize the cost to the owner. HP was not provided a project specifications document for this proposal.

III. **Personnel Protective Equipment:**

- 1) 3M or Honeywell (North) Brand ½ mask negative pressure respirators and/or Honeywell (Survivair) Power Air Purifying Respirators (PAPR).
- 2) Protective suits, safety glasses, hard hats, safety gloves, safety vests, and when applicable for elevated work safety body harnesses and lanyards.

IV. **Air Testing / Consulting (by owner):**

Per state regulations, owner to provide and pay for separately an independent third party, state licensed consultant to monitor / design the project. Owner's consultant to provide compliance air testing and a final inspection of the abatement work. **Bid based on Phase Contrast Microscopy (PCM) or Transmission Electron Microscopy (TEM) analysis for clearance** with an industry accepted air clearance criteria of 0.01 f/cc. Cost for the air testing lab / consultant are **not included in HP's bid** per state regulations.

PROJECT DURATION

Project duration for the carpet/floor tile/mastic in the southern portion of the building is estimated at **seven to eight (7-8) working shifts** and an **additional three to four (3-4) shifts** for the window removal in the northern building. HP will work Monday - Friday day shifts, and up to 10 hours per work shift.

WASTE TRANSPORT - DISPOSAL

Asbestos wastes generated will be packaged, labeled, manifested, transported and disposed of by HP for the owner to an EPA / DSHS approved landfill. The original (signed) copy of the waste manifest will be sent back to the owner directly by the landfill once burial is complete and landfill signs acknowledging disposal. Only where available, HP will use the owner's on-site waste container to dispose of any non-asbestos trash / wastes unless otherwise indicated or requested.

Bid Qualifications - Responsibilities of Owner/Others:

- 1) **Utilities;** Bid based on the client / owner providing adequate site water & electrical sources for the proposed work. This proposal is based upon the General Contractor's electrician connecting HP's power panel to the on-site electrical panel at no charge to HP. HP to provide all necessary SO cabling to connect GFCI power panel.
- 2) **Parking;** allow for placement, when applicable, of asbestos or disposal containers next to the structure and parking for HP employees.
- 3) **Containment Watch** or Security excluded for when HP is not on site.
- 4) **Contents;** When applicable, owner in advance to remove any sensitive equipment, furnishings, salvage, items blocking access, contents from the work area(s).
- 5) **Refurbishment;** HP's base bid does not include refurbishing finishes, painting, re-insulation, reinstallations, restorations or replacements unless specifically stated.
- 6) **Tape Damage;** Damage to surfaces may occur from securing poly with adhesives as required to contain the work per consultant design or regulations. Window tint may be damaged if HP is required to tape to it by consultant. Repairs excluded.
- 7) **Accessibility;** Materials to be physically accessible, openly exposed, not requiring demolition to access unless specified.
- 8) **Insurances;** HP carries \$10,000,000 combined limits on Auto & General Liability, \$1M on Employers Liability & Mold and Statutory on Workmen's Compensation. Any additional coverages can be provided on a cost +15% basis. When requested, owner to be listed as an additional insured and provided with a Waiver of Subrogation. Property / Builder's risk insurance by owner.
- 9) **Air Testing - Consultant;** DSHS regulations require the owner to provide and pay for all air testing, consulting services independently. Air lab excluded. Bid based on PCM or TEM type air clearance. Design, sampling, air monitoring and consulting excluded. Owner to request air lab to provide HP with a copy of all air test results for our records upon completion.
- 10) **Multi-Layer;** Bid based on a single layer of material(s) unless specifically identified. If multi-layer materials (floor tile and/or carpet), etc. are encountered an additional charge will apply to remove each additional layer.
- 11) **Flooring materials;** covered by fixed items (walls, cabinets, etc.) or in slab stress cracks are excluded. HP to abate up to covered surfaces.
- 12) **Flooring materials;** an additional charge may apply to abate excessive floor filler / leveler (>0.5 inch thick and/or covering >5% of the work area), non-asbestos mastics.
- 13) **Notice;** Owner or their agent to notify subcontractors, employees, tenants affected by the asbestos abatement work prior to HP's mobilization as required by OSHA.
- 14) **Delays;** HP will be excused for any delay beyond our reasonable control, such as, Acts of God, labor disputes, accidents, inclement weather, acts of public authority, acts of the Owner, or other unforeseen contingencies.
- 15) **Status;** HP's status is that of an independent contractor and to provide services only as indicated by the owner or their representatives.

- 16) **Fees;** DSHS removal fee, taxes, special assessments / charges to be paid by owner.
- 17) **Commencement;** Project start date and duration shall be mutually agreed upon.
- 18) **Regulatory Changes;** HP reserves the right to adjust pricing / time for a change in regulatory enforcement
- 19) **Site Conditions;** Bid based on conditions existing at time of bid. If conditions vary or are altered, HP reserves the right to adjust our bid if they affect our work.
- 20) **Contract Inclusion;** Bid based on HP's bid proposal being incorporated into any contract documents and shall prevail and supersede over any conflicts.
- 21) **See Site Specific Bid Qualifications.**
- 22) **Other hazardous materials,** if present, are excluded
- 23) **Changes to Scope;** If required, any alteration and/or deviation from this proposal involving a change in costs or duration will be executed only upon written orders. Additions will become an extra charge over and above this bid proposal.

COMPENSATION FOR SERVICES PER EPCNT RATES:

Mobilization / Project Setup	\$ 995.00
Asbestos Abatement (See Page 2 Scope of Work)	\$ 60,174.00
Overtime Labor Costs (7 Days per Week)	\$ Included
Travel Expenses	\$ Included
Labor, Insurances, Overhead, Profit	\$ Included
Materials (poly, tapes, suits, filters, solvents, bags, etc.)	\$ Included
Trade Equipment (decons, negative air units, vacuums)	\$ Included
Asbestos Waste Manifest, Transportation & Disposal	\$ Included
File original or amend regulatory notice to DSHS	\$ Included
DSHS Notification Fees (\$300.00I)	\$ Included
Air Testing / Project Design / Consultant Services	\$ by owner
OSHA compliance air testing of HP employees	\$ by owner
TOTAL LUMP SUM:	\$ 61,169.00 *

[Sixty-One Thousand, One Hundred and Sixty-Nine and 00/100 Dollars]

***Bonds not included (add 2.95% if bonding is required).** Asbestos abatement is tax exempt per the Texas sales and use tax section 151.0048(a)(3)(A) of the Texas Tax Code. HP pays sales tax on materials.

TERMS:

Completion / Net 30 Days / 1.5% monthly finance charge or maximum allowed by law on amounts past due 30 days / No Retainage / Proposal valid for 60 days. Client to pay costs and expenses, including reasonable attorneys' fees, incurred by HP should collection proceedings be necessary. Please sign below to indicate your acceptance of this proposal, and to serve as your "notice to proceed" with the work. Acceptance also serves as **authority for HP to file any required notifications to regulatory agencies (e.g. DSHS)**, and to sign the waste disposal manifest on the owner's behalf unless instructed otherwise.

Company Name	Purchase Order # (if applicable)
Print Name Authorized Representative	Title
Signature	/ /2022 Date



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2022

AGENDA ITEM: Consider Approval of Purchase of Playground Equipment for Aledo ISD Early Childhood Academy

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, conversion of Vandagriff Elementary School into the Aledo ISD Early Childhood Academy (ECA) was included within the District's 2019 Bond Program.
- Included within this project cost were funds allocated for the purchase of materials and equipment to outfit this building to a similar standard as the District's other elementary schools.
- District staff have undertaken the process of discussing and evaluating the playground equipment options for the two (2) playground areas at the ECA.
- There will be a new playground at the southwest corner of the building for the "infants, toddlers, and early pre-school children" in the employee childcare program. In the existing playground, a significant amount of the playground equipment must be removed, and replaced, as it is not appropriate for the students and programs that are being relocated to this campus (Pre-K and ECSE).
- For your review, the following pages provide a detailed overview of the playground equipment being recommended for the ECA. This equipment incorporates a variety of "stations" that are accessible for all students.
- To ensure the best pricing and value, the District utilized the TASB BuyBoard purchasing cooperative to obtain this quote from Lea Park & Play, Inc.

FISCAL INFORMATION:

The total amount of \$251,569.73 will be paid with 2019 bond funds allocated for the ECA.

ATTACHMENTS:

Quotes and Renderings from Lea Park & Play, Inc. for Aledo ISD Early Childhood Academy Playground Equipment

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the quote submitted by Lea Park & Play, Inc. for the purchase and installation of playground equipment for the Aledo ISD Early Childhood Academy as presented.











Lea Park & Play, Inc.
 1105 Hampshire Ln.
 Richardson, TX 75080
 +1 9726908163
 info@leaparkandplay.com
 www.leaparkandplay.com

Quote

ADDRESS

Tyler Boswell
 Aledo ISD
 1 Dean Drive
 Aledo, TX 76008

SHIP TO

Tyler Boswell
 Aledo ISD
 Early Childhood Academy
 408 FM 1187
 Aledo, TX 76008

QUOTE # 23418

DATE 04/07/2022

SALES REP

Sean Moran

DESCRIPTION	QTY	RATE	AMOUNT
Note	1	0.00	0.00
REV1 DESIGN ESTIMATE: 4.7.22 (Tot Area)			
Little Tikes Commercial	1	42,558.00	42,558.00T
Little Tikes Commercial Equipment per drawing# R0306_44547351027_REV1			
Total Equipment Includes:			
Tot Lot (6mo-18mo) Area:			
(1) Playbuilder (3.5" Post) Composite 2-5 Playground, (1) Tot Tree, (1) Imaginative Playhouse, (1) Tot Builder Sensory Wall, (1) 40'LX24'WX10'EH USA Shade Fabric Shade Structure, (1) 24'LX24'WX10'EH USA Shade Fabric Shade Structure, (2) 6' Bench w Back, (1) Trash Receptacle			
BuyBoard	1	-10,639.50	-10,639.50T
LTC Equipment: BuyBoard Discount for contract listed as "Parks and Recreation Equipment and Field Lighting Products and Installation #592-19"			
Freight	1	2,748.23	2,748.23T
Freight			
Installation	1	8,311.60	8,311.60T
Installation of LTC Equipment			
USA Shade	1	7,593.00	7,593.00T
Shade Structure - Hip and Ridge (2-5 Playground)			
- Structure Size: 24'LX24'WX10'EH			
- Entry Height: 10'			
- Mounting Style: Direct Imbed			
- Number of Posts: 4			
- Number of Fabric Tops: 1			
- Fabric Type: Shadesure			
- Fabric Color: TBD			
- Steel Color: TBD			
- Wind load: 90 MPH			
- Snow load: 5 Lbs./Sq. Ft.			
USA Shade	342	10,738.00	10,738.00T

DESCRIPTION	QTY	RATE	AMOUNT
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Shade Structure - Hip and Ridge (Tot Lot Playground)
 - Structure Size: 40'LX24'WX10'EH
 - Entry Height: 10'
 - Mounting Style: Direct Imbed
 - Number of Posts: 4
 - Number of Fabric Tops: 1
 - Fabric Type: Shadesure
 - Fabric Color: TBD
 - Steel Color: TBD
 - Wind load: 90 MPH
 - Snow load: 5 Lbs./Sq. Ft.

BuyBoard 1 -2,749.65 -2,749.65T

USA Shade Equipment: BuyBoard Discount for contract listed as "Parks and Recreation Equipment and Field Lighting Products and Installation #592-19"

Engineered Drawings 1 1,300.00 1,300.00T

Engineered Drawings

Freight 1 570.83 570.83T

Freight

Installation 1 16,580.00 16,580.00T

Installation of USA Shade Equipment

UrbanTurf 1 33,320.00 33,320.00T

Tot Lot Area Only:
 UrbanTurf artificial grass surfacing:
 Approx. 2,150 SQFT of Artificial Turf Safety Surfacing
 Padding: 1" Pad (2,150 SQFT)
 Turf: Playground Specific
 Pile Height: 1 3/8"
 Color: Field Green / Tan Thatch
 Backing: Reinforced Grid Backing
 Base: 4" Compacted Stone

Drainage to daylight into adjacent grass area.

Installation 1 3,500.00 3,500.00T

5" Grade Cut X 2,150 SQFT

PlayPower Terms 1 0.00 0.00T

PURCHASE ORDERS AND PAYMENTS SHOULD BE MADE OUT TO PLAYPOWER LT FARMINGTON, INC.

TERMS: Net % 30. Tax Exempt/Resale Certificate Required. Initial _____.

DELIVERY: Delivery is approximately 30 weeks after order is received and approved. Installation date TBD (if included). Customer is responsible for offloading the truck if we are not providing installation. Initial _____.

INSTALLATION: Please Note that installation is not included unless otherwise noted above. If installation is included, price assumes that the site has been prepared and that grade slope does not exceed 1 - 2% in any direction. Grade work and drainage improvements/lines are not included unless specifically listed above. Please turn off sprinkler systems 1 week prior to installation to avoid site damage due to wet ground. Initial _____.

DISCLAIMER: Pricing quoted is based on our standard insurance certificate. Unless specifically listed in the quote above, payment/performance bonds, permits, sealed engineered drawings, TDLR registration/inspection, and 3rd party safety audits are Not Included in this agreement and, if required, are the responsibility of the customer. A 3% fee will be added for any payments by credit

DESCRIPTION	QTY	RATE	AMOUNT
-------------	-----	------	--------

card. Initial _____.

ROCK CLAUSE: In the event that soil or rock conditions are such to prevent normal installation time and procedures, the customer will be responsible for additional equipment, labor expenses and delay costs required to complete the installation. Should the situation arise, the problem will be discussed with the customer prior to incurring any additional cost. Initial _____.

UNDERGROUND UTILITY CLAUSE: The customer hereby agrees that PlayPower LT Farmington, Inc and Lea Park & Play, Inc., its employees and/or subcontractors, are not liable for any damage done to any type of underground utilities on the site chosen by the customer unless the customer has had these lines accurately marked prior to installation. The customer further agrees that without properly marked utility lines, the customer shall be responsible for costs incurred to repair any damaged utilities, all costs for medical treatment in the event of injury and any related costs due to delay in the project. It shall be the sole responsibility of the customer to mark, have marked, or hire a professional to establish any and all utility locations prior to Lea Park & Play, Inc., its employees and/or subcontractors starting the project. In the event that Lea Park & Play, Inc., its employees and/or subcontractors start the project before utilities have been located and properly marked, the customer shall again be liable and shall notify Lea Park & Play, Inc., in writing to stop the project until the utilities have been marked. The customer shall further be responsible for any cost incurred due to work stoppage or project delays.
Initial _____.

* PLEASE NOTE THAT THIS WILL BE CONSIDERED DOCUMENTATION APPROVED WHEN CHARGES ARE APPLIED*

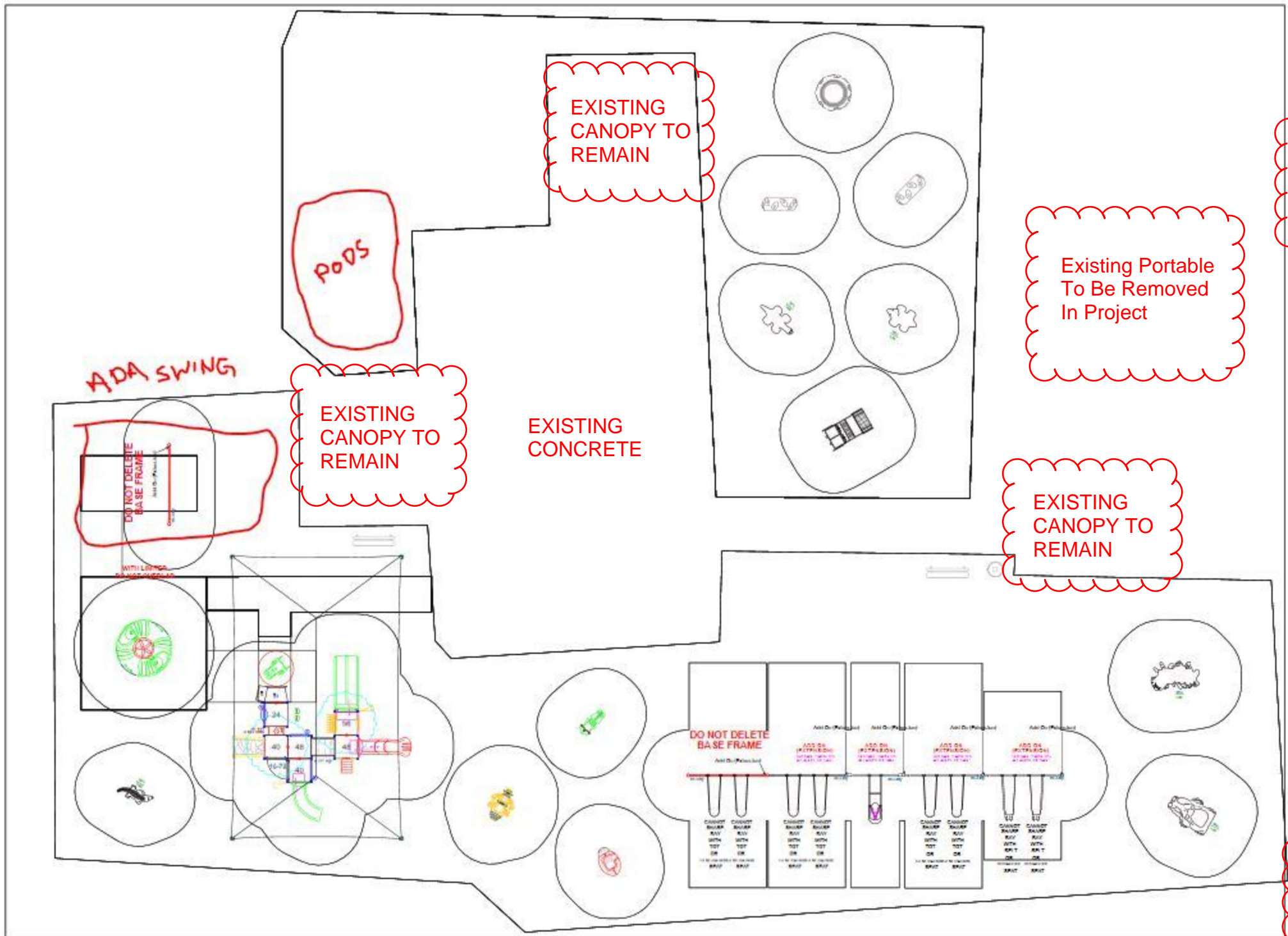
Purchase Orders are required and should be made out to Lea Park & Play, Inc. Pricing quoted is based on our standard insurance certificate. Unless specifically listed in the quote above, installation, payment/performance bonds, permits, sealed engineered drawings, TDLR registration/inspection, and 3rd party safety audits are Not Included in this agreement and, if required, are the responsibility of the customer. Customer is responsible for repair of any unmarked underground utility lines damaged during construction. Financing available upon request. A 3% fee will be added for payment by credit card.	SUBTOTAL TAX TOTAL	113,830.51 0.00 \$113,830.51
--	--------------------------	---

THANKS FOR CONSIDERING OUR PRODUCTS !

Accepted By

Accepted Date

EXISTING ROCK GYM ON THIS SIDE



EXISTING CANOPY TO REMAIN

EXISTING CANOPY TO REMAIN

Existing Portable To Be Removed In Project

EXISTING CANOPY TO REMAIN

ANNEX TO BE DEMOLISHED

EXISTING BUILDING









Lea Park & Play, Inc.
 1105 Hampshire Ln.
 Richardson, TX 75080
 +1 9726908163
 info@leaparkandplay.com
 www.leaparkandplay.com

Quote

ADDRESS

Tyler Boswell
 Aledo ISD
 1 Dean Drive
 Aledo, TX 76008

SHIP TO

Tyler Boswell
 Aledo ISD
 Early Childhood Academy
 408 FM 1187
 Aledo, TX 76008

QUOTE # 23417

DATE 04/07/2022

EXPIRATION DATE 07/07/2022

SALES REP

Sean Moran

DESCRIPTION	QTY	RATE	AMOUNT
Note	1	0.00	0.00
REV1 DESIGN ESTIMATE: 4.7.22 (2-5 Area)			
Little Tikes Commercial	1	76,209.00	76,209.00T
Little Tikes Commercial Equipment per drawing# R0306_44547351027_REV1			
Total Equipment Includes:			
2 to 5 Area:			
(1) PlayBuilder (3.5" Post) Composite Playstructure, (1) 5 Bay Swing Set (6 Belt/1ADA), (1) Revolution Inclusive Spinner, (1) Harry the Hippo Climber, (1) Calvin the Caterpillar Climber, (1) Full Tire Climber, (1) Half Tire Climber, (1) Half Tire Climber w Seats, (1) Jeep Climber, (1) Alligator Balance Beam, (1) Nectar the Bumble Bee Spring Rider, (1) Scarlet the Lady Bug Spring Rider, (1) Gallager the Grasshopper Spring Rider, (1) 40'LX24'WX12'EH USA Shade Fabric Shade Structure, (2) 6' Bench w Back, (1) Trash Receptacle			
BuyBoard	1	-19,052.25	-19,052.25T
LTC Equipment: BuyBoard Discount for contract listed as "Parks and Recreation Equipment and Field Lighting Products and Installation #592-19"			
Freight	1	2,783.17	2,783.17T
Freight			
Installation	1	15,041.00	15,041.00T
Installation of LTC Equipment			
USA Shade	1	10,484.00	10,484.00T
Shade Structure - Hip and Ridge (2-5 Playground)			
- Structure Size: 40'LX24'WX12'EH			
- Entry Height: 12'			
- Mounting Style: Direct Imbed			
- Number of Posts: 4			
- Number of Fabric Tops: 1			
- Fabric Type: Shadesure			
- Fabric Color: TBD			
- Steel Color: TBD			

DESCRIPTION	QTY	RATE	AMOUNT
- Wind load: 90 MPH - Snow load: 5 Lbs./Sq. Ft.			
BuyBoard USA Shade Equipment: BuyBoard Discount for contract listed as "Parks and Recreation Equipment and Field Lighting Products and Installation #592-19"	1	-1,572.60	-1,572.60T
Engineered Drawings Engineered Drawings	1	650.00	650.00T
Freight Freight	1	396.20	396.20T
Installation Installation of USA Shade Equipment	1	10,911.00	10,911.00T
Fibar:SYS-100 2-5 Area Only: SYS-100: IPEMA Certified engineered wood fiber safety surfacing by Fibar Systems, Inc. w/ Fibar Felt weed barrier. Includes delivery. 2 to 5 Area: 12,500 SQFT X 8" Compacted Depth Approx. 388 YRDS	1	10,038.00	10,038.00T
Freight Freight for FIBAR Materials	1	2,218.00	2,218.00T
Installation Installation of FIBAR Sys 100 (388 YRDS)	1	3,880.00	3,880.00T
Installation:Demo Demolition/Disposal of Existing Playground Equipment Includes: (2) Existing Swing Sets, (2) Existing Traditional Playgrounds, (2) GeoDome Climbers, (1) Non-Traditional Playground, (1) Chin Up Bars, (1) Spiral Slide Note: Pods to stay in place Note: ADA swing to stay in place	1	9,050.00	9,050.00T
DuraPlay, Inc. Poured In Place Rubber Safety Surfacing Substrate: Concrete Subbase (BY OTHERS) Total Sq. Footage: 675 SQFT Surfacing Thickness: 2" Colors: 50% Standard Color / 50% Black Note: Concrete substrate to be provided by others Price is based on a square foot minimum. Price includes material, delivery and installation. Price does not include sub-base preparation, filter fabric, compacted base, or security for work performed. Price is good for 90 days. Any additional material needed will be billed at the square foot price plus freight.	1	11,103.70	11,103.70T
Dumpster Dumpsters	1	5,600.00	5,600.00T
PlayPower Terms PURCHASE ORDERS AND PAYMENTS SHOULD BE MADE OUT TO PLAYPOWER LT FARMINGTON, INC.	1	0.00	0.00T

TERMS: Net % 30. Tax Exempt/Resale Certificate Required. Initial _____.

DELIVERY: Delivery is approximately 30 weeks after order is received and approved. Installation date TBD (if included). Customer is responsible for offloading the truck if we are not providing installation. Initial _____.

DESCRIPTION	QTY	RATE	AMOUNT
-------------	-----	------	--------

INSTALLATION: Please Note that installation is not included unless otherwise noted above. If installation is included, price assumes that the site has been prepared and that grade slope does not exceed 1 - 2% in any direction. Grade work and drainage improvements/lines are not included unless specifically listed above. Please turn off sprinkler systems 1 week prior to installation to avoid site damage due to wet ground. Initial _____.

DISCLAIMER: Pricing quoted is based on our standard insurance certificate. Unless specifically listed in the quote above, payment/performance bonds, permits, sealed engineered drawings, TDLR registration/inspection, and 3rd party safety audits are Not Included in this agreement and, if required, are the responsibility of the customer. A 3% fee will be added for any payments by credit card. Initial _____.

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UNDERGROUND UTILITY CLAUSE: The customer hereby agrees that PlayPower LT Farmington, Inc and Lea Park & Play, Inc., its employees and/or subcontractors, are not liable for any damage done to any type of underground utilities on the site chosen by the customer unless the customer has had these lines accurately marked prior to installation. The customer further agrees that without properly marked utility lines, the customer shall be responsible for costs incurred to repair any damaged utilities, all costs for medical treatment in the event of injury and any related costs due to delay in the project. It shall be the sole responsibility of the customer to mark, have marked, or hire a professional to establish any and all utility locations prior to Lea Park & Play, Inc., its employees and/or subcontractors starting the project. In the event that Lea Park & Play, Inc., its employees and/or subcontractors start the project before utilities have been located and properly marked, the customer shall again be liable and shall notify Lea Park & Play, Inc., in writing to stop the project until the utilities have been marked. The customer shall further be responsible for any cost incurred due to work stoppage or project delays.
Initial _____.

* PLEASE NOTE THAT THIS WILL BE CONSIDERED DOCUMENTATION APPROVED WHEN CHARGES ARE APPLIED*

Purchase Orders are required and should be made out to Lea Park & Play, Inc. Pricing quoted is based on our standard insurance certificate. Unless specifically listed in the quote above, installation, payment/performance bonds, permits, sealed engineered drawings, TDLR registration/inspection, and 3rd party safety audits are Not Included in this agreement and, if required, are the responsibility of the customer. Customer is responsible for repair of any unmarked underground utility lines damaged during construction. Financing available upon request. A 3% fee will be added for payment by credit card.

SUBTOTAL	137,739.22
TAX	0.00
TOTAL	\$137,739.22

THANKS FOR CONSIDERING OUR PRODUCTS !

Accepted By

Accepted Date



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2022

AGENDA ITEM: Consider Approval of Increased Scope of Work and Cost for Abatement Consultant and Abatement Contractor for Aledo Middle School Project

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

BACKGROUND INFORMATION:

- Pursuant to the Asbestos Hazard Emergency Response Act (AHERA), the Environmental Protection Agency and Texas Department of State Health Services require local education agencies to inspect their buildings for asbestos-containing building material, prepare asbestos management plans, and perform asbestos response actions to prevent or reduce asbestos hazards.
- Texas Administrative Code, Title 25, Part 1, Chapter 295.47 states an environmental consultant must be licensed to design asbestos abatement projects, which includes building surveys, material assessments, air testing, collection of bulk samples, project design, management planning, etc.
- Texas Administrative Code, Title 25, Part 1, Chapter 295.34 states before performing any demolition/renovation in a public building, building owners shall ensure all friable ACBM (asbestos-containing building materials) are surveyed and abated in accordance with state law by a licensed abatement contractor.
- To ensure compliance with the above referenced federal and state laws, the District hired an environmental consultant that conducted an environmental review of all district facilities. Based upon this review, Aledo Middle School (AMS) was found to contain ACBM.
- On March 21, 2021, the Board of Trustees approved the hiring of Drew Consulting Services, Inc. to perform the design/monitoring of the abatement project and HP EnviroVision to perform the actual asbestos abatement work based on the scope of work identified at that time.
- While recently walking the AMS site with the consultant and contractor to prepare for the next phase of abatement work, an additional area not noted in the original scope of work was identified that must be abated as soon as the 2021-2022 school year concludes.
- Due to this additional scope of work, the original budgeted amount for HP EnviroVision requires an increase of \$14,009.00 and the original budgeted amount for Drew Consulting Services, Inc. requires an increase of \$3,800.00.

FISCAL INFORMATION:

The additional costs of \$3,800.00 for Drew Consulting Services, Inc. and \$14,009.00 for HP EnviroVision will be paid from 2019 Bond Funds for the Aledo Middle School project.



ALEDO ISD BOARD MEETING TEMPLATE

ATTACHMENTS:

Proposals from Drew Consulting Services, Inc. and HP EnviroVision

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the proposed increase of \$3,800.00 for Drew Consulting Services, Inc. as Abatement Consultant and \$14,009.00 for HP EnviroVision as Abatement Contractor for the additional scope of work for the Alejo Middle School Renovation/Addition project as presented.

DREW CONSULTING SERVICES, INC.

April 04, 2022

Mr. Tyler Boswell
Aledo I.S.D.
Director of Construction & Facilities
1 Dean Drive
Aledo, TX 76008

Re: Aledo Middle School.
Pre-Renovation Asbestos Abatement Costs & Fees.

Dear Tyler:

The following budget costs include all services and fees associated with the Abatement of all designated Asbestos Containing Materials at Aledo Middle School. Contractor shall invoice for only the square foot amount of work performed using EPCNT unit rates. Project duration is 65 shifts. 10 hours a day - 7 days a week. This budget proposal includes all State Fees which will be paid by Contractor for Owner. **Additional CMU Asbestos Abatement on Kitchen wall and wings.**

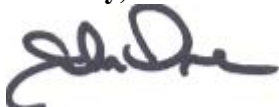
Contractor {HP Envirovision}: \$516,900.00
Plus as additional \$14,009 **\$530,909.00**

Professional Services/Drew Consulting
Consulting/Air Monitoring/Daily Project Management
\$675/65 shifts: = \$43,875
Specifications/Plans at 7% for Projects over \$100,000 = \$35,000
Report, TEM Finals, Pre-Const. fee = \$4,000: \$82,875
Plus an additional \$3,800 **\$86,675.00**

Revised Total Budget Proposal: **\$617,584.00**

Thank You Tyler & please call me with any questions. (214) 384-2237.

Sincerely,

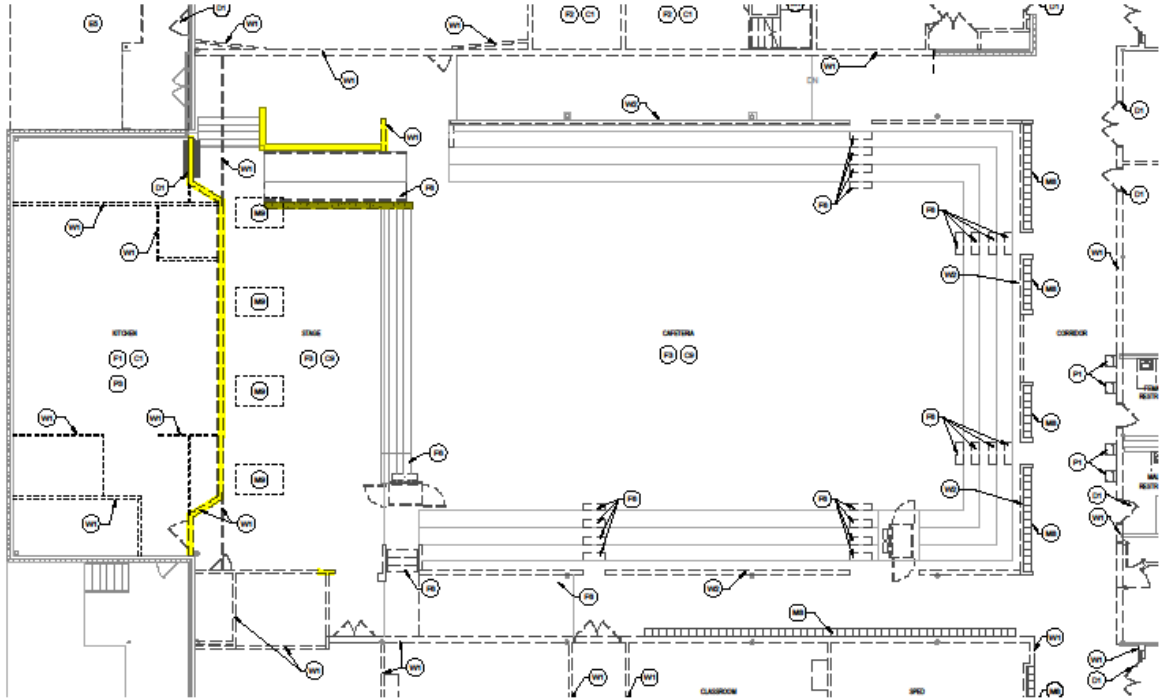


John Drew
Drew Consulting Services, Inc.
TDSHS Asbestos Consultant License # 10-5252

PO BOX 1313 * PROSPER, TEXAS 75078 * (214) 384-2237

DREW CONSULTING SERVICES, INC.

HP# 8144 - Change Order #1
Aledo Middle School, 416 FM 1187 South, Aledo, TX



DREW CONSULTING SERVICES, INC.
PO BOX 1313
PROSPER, TEXAS 75078
PHONE: (214) 384-2237
E-MAIL: drewconsulting@yahoo.com

PO BOX 1313 * PROSPER, TEXAS 75078 * (214) 384-2237



Change Order Request #1 – REVISION #1

March 31, 2022

HP Project #8144

Mr. Tyler Boswell
Director of Construction & Facilities
Aledo ISD
1 Dean Drive
Aledo, Texas 76008

drewconsulting@yahoo.com

RE: Aledo ISD
Aledo Middle School – REVISION #1
416 FM 1187 South
Aledo, Texas 76008

HP ENVIROVISION (HP) has prepared the following **EPCNT Rate Change Order** for additional work that was not identified in the original contract drawings / specifications, or HP Proposal Q1734-20. This change is for the following added work:

- 1) **Scope of work: Asbestos Removal & Disposal of ~800 square feet of concrete block materials from the cafeteria/kitchen demising wall, column, and ramp wing walls as shown on the Attachment A – Drawing. HP to work 7 days per week until completion.**
- 2) **Cost – Removal: \$12,140.00**
Cost – Disposal: \$1,869.00
Cost – TOTAL: \$14,009.00

The work will require **two to three (2-3) additional working days** be added to the project schedule; air monitoring / project management / consultant costs to be paid by the owner.

CHANGE ORDER:

Original Base Contract Sum:	\$ 516,900.00
Net Change by previously authorized Change Orders:	\$ 0.00
Contract Sum Will Be Increased by Change Order Amount Of:	<u>\$ 14,009.00</u>
New Contract Sum Including Change Orders Will Be:	\$ 530,909.00

Please indicate Your acceptance by signing below. Acceptance serves as HP’s “Notice-To-Proceed” with the requested Change Order. Asbestos Abatement is tax exempt.

_____ **Print Name**

_____ **Title**

_____ **Signature**

_____ **Date**



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2022

AGENDA ITEM: Consider Approval of Purchase of Flooring Materials 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 have shared with you previously, there are rooms/areas of the current two-story portion of Aledo Middle School that are not being "touched" by the 2019 bond program.
- In an effort to also "touch" these areas, district staff have contacted a painting contractor and flooring contractor to determine the cost of bringing these rooms/areas up to the same standard we have established for the rest of the AMS campus project.
- The attached quote from Floor Partners provides for the removal, disposal, and replacement of the existing flooring surfaces in these areas with the same carpet and luxury vinyl tile (LVT) being installed in the rest of the AMS campus. The quoted cost received from the painting contractor to paint these areas is below the threshold that needs Board of Trustee approval (approximately \$30,000.00).
- Due to the lead time needed for receipt of the flooring products to be installed this summer, we are presenting this item to the Board of Trustees for consideration/action at this time.
- To ensure best pricing and value, the District utilized the Sourcewell purchasing cooperative to obtain pricing from Floor Partners.

FISCAL INFORMATION:

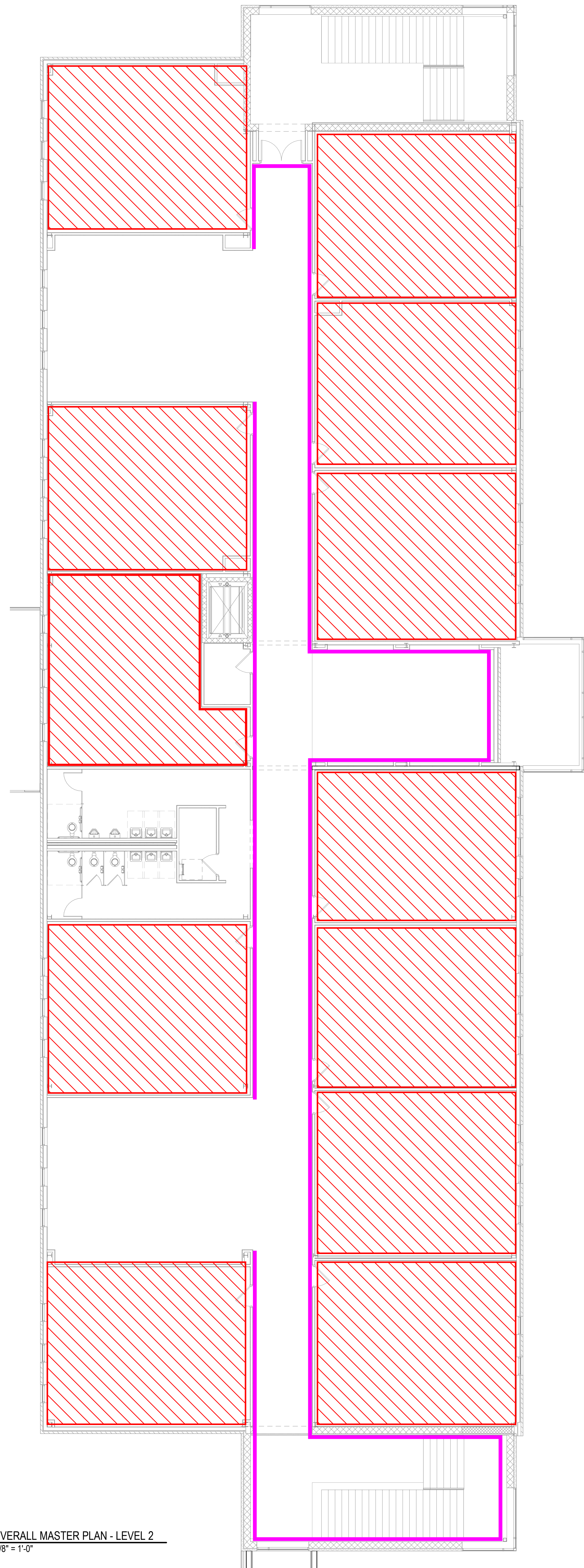
The \$58,960.00 cost of this flooring materials purchase, removal, and installation will be paid from General Fund 199, Function 51.

ATTACHMENTS:

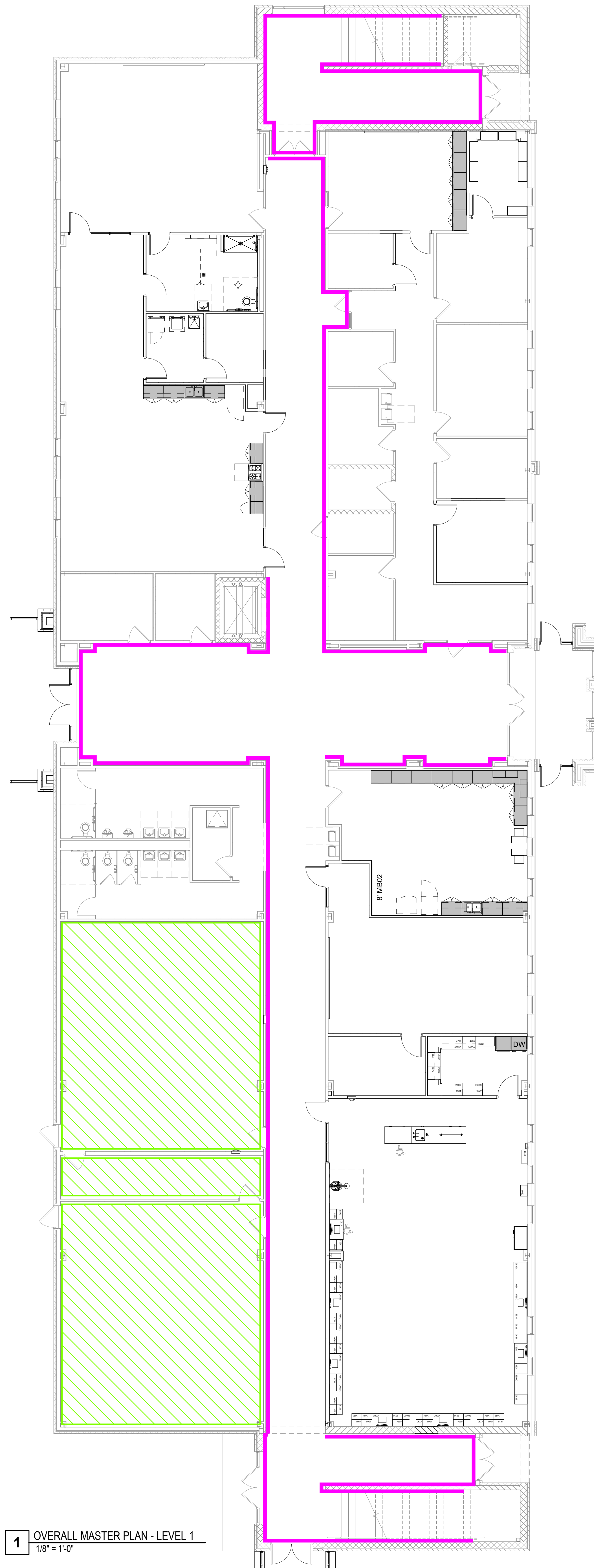
Floor Partners Quote for AMS Renovations – Summer 2022

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the quote submitted by Floor Partners in the amount of \$58,960.00 for the purchase, removal, and installation of flooring materials for Aledo Middle School as presented.



2 OVERALL MASTER PLAN - LEVEL 2
1/8" = 1'-0"



1 OVERALL MASTER PLAN - LEVEL 1
1/8" = 1'-0"

Legend for material requirements:

- PAINT ONLY (represented by a purple line)
- PAINT & CARPET (represented by red hatching)
- PAINT & LVT (represented by green hatching)

AMS 2 STORY BUILDING
 EXISTING ALEDO MIDDLE SCHOOL
 ALEDO I.S.D.
 1/8" = 1'-0"
 03/09/2022





ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2022

AGENDA ITEM: Consider Approval of Contingency Allowance Expenditure Authorization for 2019 Bond Project Aledo Middle School

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

BACKGROUND INFORMATION:

- During the February 22, 2021 board meeting, the Board of Trustees approved the Guaranteed Maximum Price (GMP) submitted by Imperial Construction, Inc. (Imperial) in the amount of \$31,760,890.00 for the Aledo Middle School Additions/Renovations (AMS) construction project.
- The contract amount of \$31,760,890.00 contained an Owner's Contingency amount of \$393,275.00, plus the amount of \$680,750.00 for Owner Allowances. As the allowance items are closed out, any unused allowance balances are moved to Owner Contingency.
- This Owner's Contingency amount is to be used by the District for unforeseen conditions, changes to the work, and/or for the betterment of the project. Any unused portion of Owner's Contingency must be credited to the District in calculating the final payment due.
- By contract, the Board of Trustees delegated authority to the Superintendent, or designee, to approve changes to the work, etc. where such changes are within the Owner's Contingency and do not exceed the amount of \$50,000.00.
- While district staff have been working to finalize the proposed traffic flow circulation for AMS for 2022-2023, a Contingency Allowance Expenditure Authorization (CAEA) was discussed that we want to present to the Board of Trustees for consideration. As this item exceeds the \$50,000.00 threshold contained in the contract, Board of Trustee action is required to approve this CAEA. Following is a summary of this item:
 - CAEA #091 – Imperial Construction, Inc. - \$84,373.55 – This CAEA is related to the cost of changing drives B and C from asphalt to concrete. Drives B and C are the planned drives for school bus circulation for the 2022-2023 school year. Over the years, we have seen a significant deterioration of asphalt drives routinely used for school bus circulation. Alternatively, we will virtually eliminate ongoing maintenance of these drives by changing them to concrete. As you can see on the attached documentation, the \$84,373.55 estimated cost is net of credits for asphalt.
- Huckabee, architecture firm for the AMS construction project, and district staff have reviewed the backup material provided by Imperial and the costs associated with this CAEA and recommends acceptance.



ALEDO ISD BOARD MEETING TEMPLATE

- The acceptance/approval of this CAEA by the Board of Trustees will not cause the Owner's Contingency amount included within the construction contract to be exceeded at this time.

FISCAL INFORMATION:

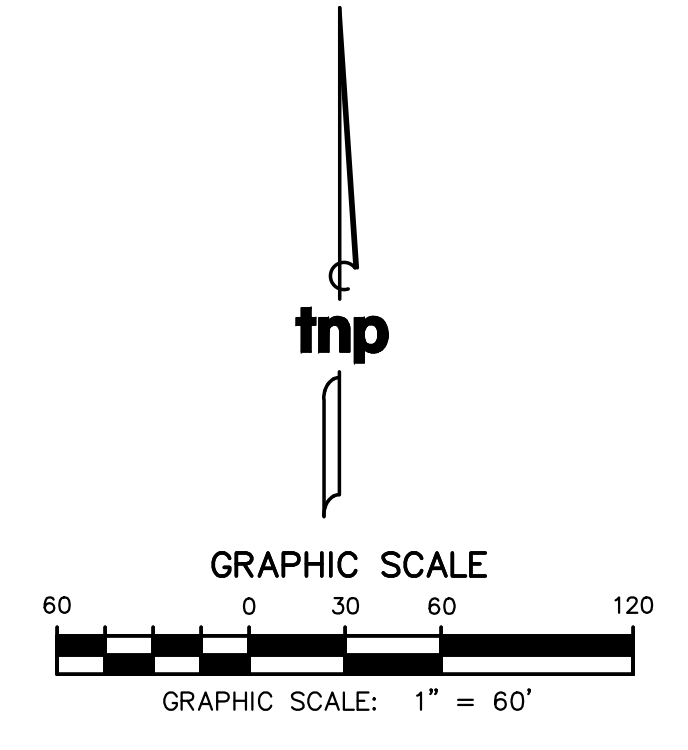
The cost of \$84,373.55 for CAEA #091 will be allocated to Owner's Contingency for this construction project.

ATTACHMENTS:

Aledo Middle School Circulation Exhibit and Imperial Construction Cost Documentation for CAEA #091.

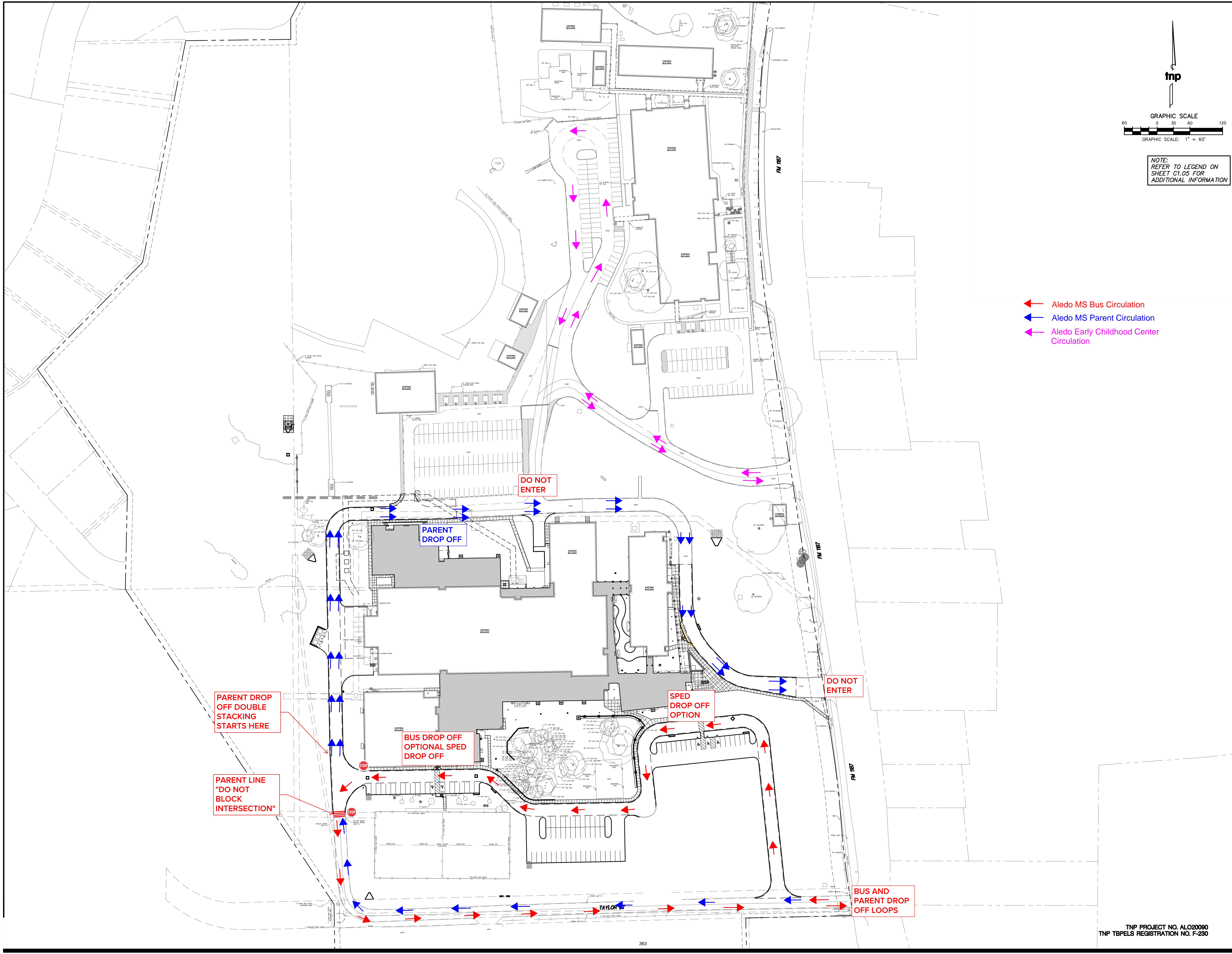
ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve Contingency Allowance Expenditure Authorization #091 for the Aledo Middle School additions/renovations construction project as presented.



NOTE:
REFER TO LEGEND ON
SHEET C1.05 FOR
ADDITIONAL INFORMATION

- ← Aledo MS Bus Circulation
- ← Aledo MS Parent Circulation
- ← Aledo Early Childhood Center Circulation



Project: EXISTING ALEDO MIDDLE SCHOOL RENOVATION AND ADDITION PROJECT #2 FOR ALEDO I.S.D. 416 FM 1187, ALEDO, TX 76008

tnp
teague nall & perkins
5237 N Riverside Drive, Suite 100
Fort Worth, Texas 76137
817.336.5773 ph 817.336.2813 fx
TBPELS: ENGR F-230;
SURV 10011600, 10011601,
10194381
GBPPE: PEF007431; TBAE: BR 2673
www.tnpinc.com

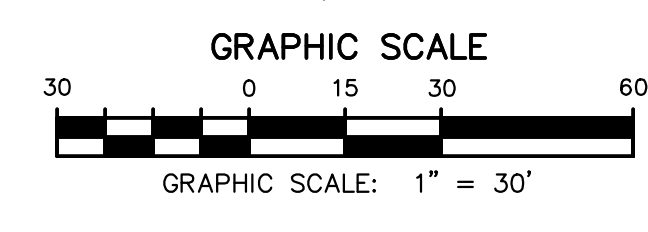
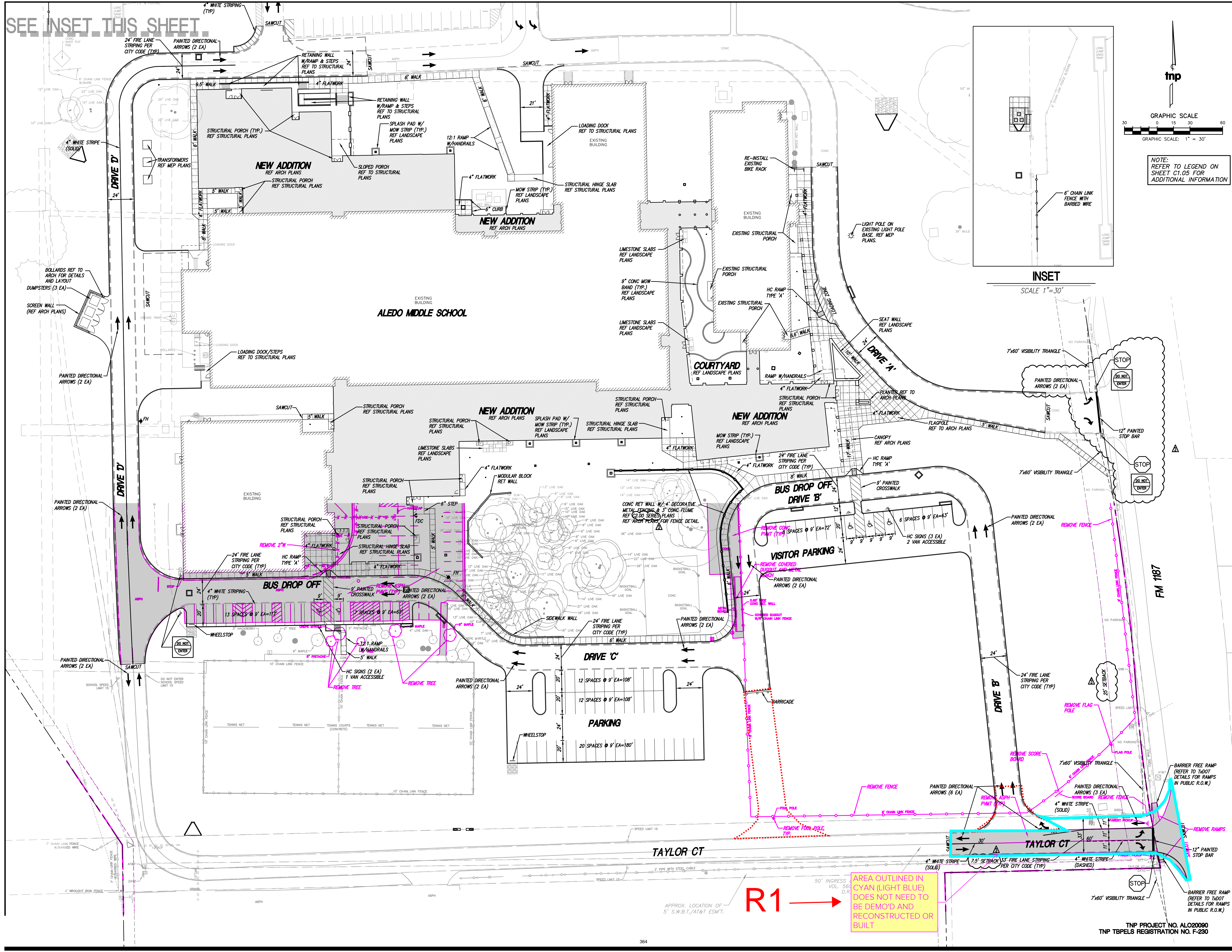
This document is for interim review and is not intended for construction, bidding or permit purposes.
MICHAEL S. WILSON, P.E. Date: 03/02/2022
Tx. Reg. # 99959

Huckabee
AUSTIN • DALLAS • FORT WORTH
HOUSTON • SAN ANTONIO • WACO
www.huckabee-inc.com
800.687.0239

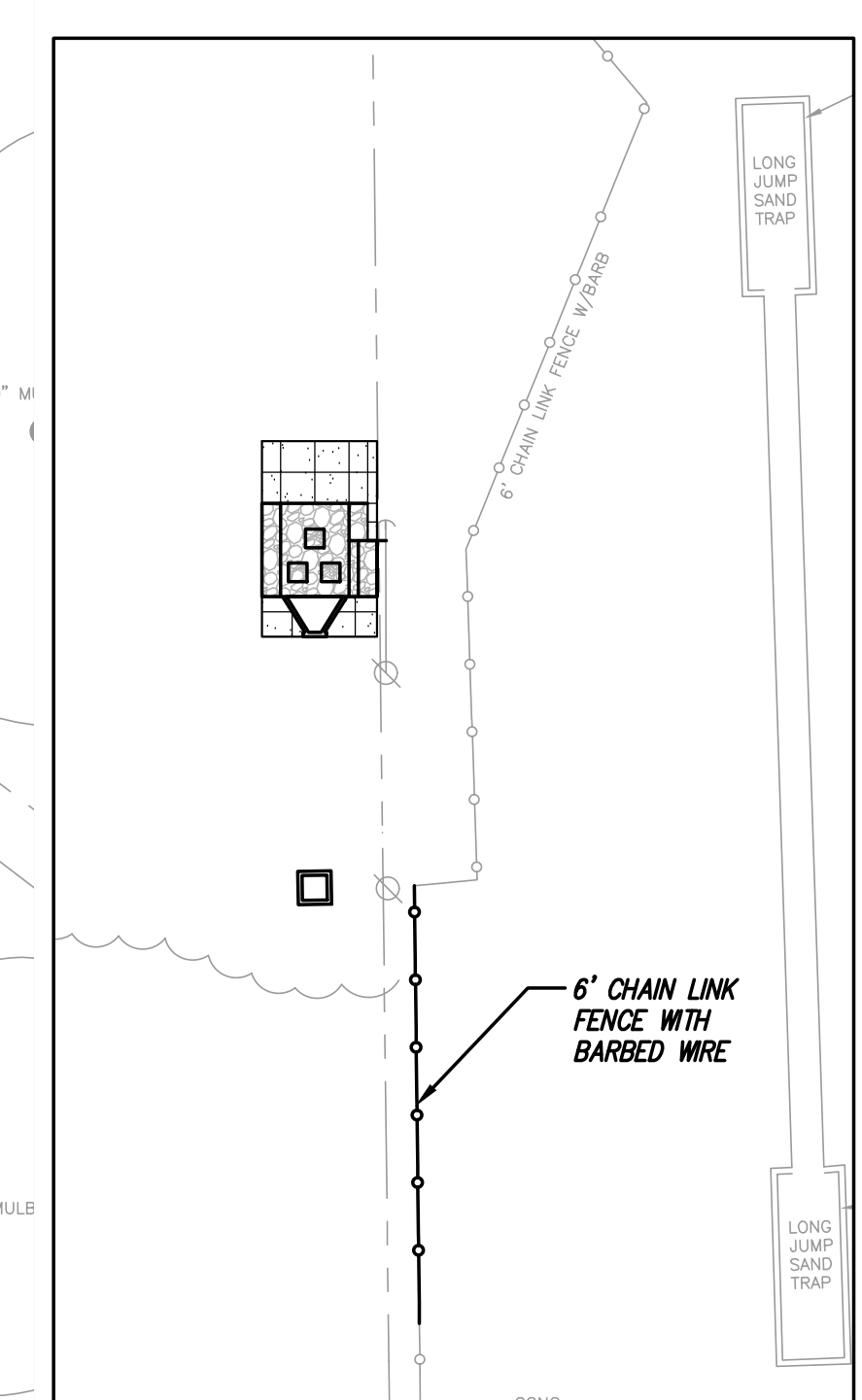
SITE PLAN		VOLUME 1	
Job No. 01865-01-01	Sheet No. SAS SET	C1.06	
Drawn By: TNP	Date: 12/18/2020		

TNP PROJECT NO. ALO20090
TNP TBPELS REGISTRATION NO. F-230

SEE INSET THIS SHEET



NOTE: REFER TO LEGEND ON SHEET C1.05 FOR ADDITIONAL INFORMATION



INSET SCALE 1"=30'

Revision /	Date	ADDENDUM #1
1	01/15/2021	ASI #1
2	02/19/2021	ASI #1
3	03/12/2021	ASI #5

EXISTING ALEDO MIDDLE SCHOOL
RENOVATION AND ADDITION PROJECT #2
FOR
ALEDO I.S.D.
416 FM 1187, ALEDO, TX 76008

tnp
teague nall & perkins
5237 N Riverside Drive, Suite 100
Fort Worth, Texas 76137
817.336.5773 ph 817.336.2813 fx
TBPELS: ENGR P-230;
SURVY 10011600, 10011601,
10194381
GBPE: PEF07431; TBAE: BR 2673
www.tnpsc.com

MICHAEL S. WILSON
95959
03/12/2021

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HOUSTON • SAN ANTONIO • WACO
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800.687.0238

SITE PLAN
VOLUME 1
Job No. 01895-01-01
Sheet No. SAS SET
Drawn By: TNP
Date: 12/18/2020
C1.06

AREA OUTLINED IN CYAN (LIGHT BLUE) DOES NOT NEED TO BE DEMO'D AND RECONSTRUCTED OR BUILT

R1 →

Change Request

To: Aledo ISD
 Tyler Boswell
 1008 Bailey Ranch Road
 Aledo, TX 76008

Number: PCO-091
Date: 3/25/22
Job: 20-0760 Aledo MS Addition and Reno

Description: PCO - 091 Concrete Drives

See below for specifications and pricing to make the following changes:
 Cost to change drives B and C from asphalt to concrete.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Credit for Asphalt				\$-99,681.45		\$-99,681.45
Asphalt demo, excavation and prep for new road, culvert for new road.				\$9,200.00		\$9,200.00
Concrete road				\$179,860.00		\$179,860.00
Striping allowance				\$695.00		\$695.00
Credit for asphalt demo				\$-5,700.00		\$-5,700.00
Owner Contingency - NF						
					Subtotal:	\$84,373.55
					Total:	\$84,373.55

The schedule will be TBD.

If you have any questions, please contact me at .

Submitted by: Imperial Construction

Approved by: _____
 Date: _____

Owner Approval _____
 Date: _____

Architect Approval _____
 Date: _____

This proposed change for the subject work requires approval within 5 days. A delinquent response will accrue additional costs that are not included in this proposed change order price. This additional cost will be determined after your proposed change is authorized. Accordingly, upon receipt of your approval, all costs resulting from these additional factors will be submitted to correct the final amount.

REYNOLDS ASPHALT & CONSTRUCTION COMPANY

P.O. Box 370 * EULESS, TX 76039
 PH (817) 267-3131

...SINCE 1981

JOB 21039E

2021-037

Cust Job 200760REYN
CREDITS - REVISED

Proj: **Aledo - Existing Middle School Renovations - Asphalt**
 Cust: **Imperial Construction Ltd**

Quoted: 29-Mar-22
 06:24 PM

No.	Description	Estimated Bid Quanti	Unit Bid	Bid Extension
Asphalt Paving - Three (3) Mobilizations				
6" HMAC - Drive Lanes				
1.A	4" HMAC - Type B - Approx 7130 SY	1.00 LS	\$146,869.00 / LS	\$146,869.00
1.B	2" HMAC - Type D - Approx 7130 SY	1.00 LS	\$73,805.00 / LS	\$73,805.00
S/Total				\$220,674.00
5" HMAC - Parking Areas				
2.A	3" HMAC - Type B - Approx 3100 SY	1.00 LS	\$46,340.00 / LS	\$46,340.00
2.B	2" HMAC - Type D - Approx 3100 SY	1.00 LS	\$33,640.00 / LS	\$33,640.00
3.0	Temp Paving - 4" HMAC - Type B - Approx 260 SY	1.00 LS	\$6,000.00 / LS	\$6,000.00
S/Total				\$85,980.00
Base Contract				\$306,654.00
Requested Credits - REVISED				
C-1	4" HMAC - Type B - Approx 3358 SY + 560 SY	(1.00) LS	\$61,316.70 / LS	(\$61,316.70)
C-2	2" HMAC - Type D - Approx 3358 SY + 417 SY + 560 SY	(1.00) LS	\$38,364.75 / LS	(\$38,364.75)
Total Credits				(\$99,681.45)

Standard Qualifications:

ESTIMATOR: RICHARD BAKER, 817-822-4552 Cell, Email: rbaker@reynoldsasphalt.com

00.0 MHrs

Job Location/Contacts

416 FM 1187 - Aledo - FW Map 810-G - 76008
 Sr PM - Matt Evan - 517-230-3116 - meven@imperial-construction.com
 PM - Chris Campbell - 817-733-9919 - ccampbell@imperial-construction.com
 APM - Will Fisher - 325-998-4354 - wfisher@imperial-construction.com
 Supt - Rick Hughes - 817-914-5299 - rhughes@imperial-construction.com

END



Contact: Cyle Burchfield
Phone: (817) 641-8804
Fax: (817) 558-6400

Quote To: Imperial Construction, Inc.
 400 I-20 West Suite 200
 Weatherford, Texas 76086
 Attn: Chris Campbell
 ccampbell@imperial-construction.com
Phone: 817-341-8886
Fax: 817-458-0598

Project Name: Existing Aledo Middle School Additions
Project Location: Aledo, Texas
Date: April 7, 2022
Scope of Work: Change Order - Drive Changes Revised

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Demo/Remove Exist 3" Asphalt Paving	1.00	LS	2,900.00	2,900.00
2	Subgrade Prep for New Concrete Paving	1.00	LS	1,600.00	1,600.00
3	Construction Staking & Site Layout	1.00	LS	1,200.00	1,200.00
4	Additional Mobilization	1.00	EA	3,500.00	3,500.00
GRAND TOTAL					\$9,200.00

NOTES:

This change order proposal excludes the following:
 *Same as stated in contract.

This change order proposal is based on the following:
 *Perform this additional work while we are onsite working.
 *The attached civil site plan sheet C1.06 prepared by TNP dated 03/02/2022. Only performing the asphalt removal and the subgrade prep for the concrete paving in that same area.
 *All grading to be + or - .10'
 *This document becoming part of the co resulting from it.
 *Price good for 30 days from this proposal date.

Respectfully Submitted,
 Cyle Burchfield
 AMS Company, Inc.

CHANGE ORDER REQUEST

WCC

WRANGLER CONCRETE
CONSTRUCTION, LLC.

204McAlister Rd. ~ BURLESON, TEXAS
76028
Phone 817-295-4981 ~ Fax 817-295-3874

PROJECT NAME: Aledo Middle School reno/Add
PROJECT NO: _____
GENERAL CONTRACTOR: IMPERIAL
ATTENTION: Chris Campbell

C.O.R. NO.: 20
DATE: 03/21/22
REFERENCE: _____

DESCRIPTION OF CHANGE: New concrete 6" drive that dowels into the existing curb
35,000 SF 6" paving with #3@18 o.c.e.w.
#3 dowels every 18" @ existing curb

Additive Costs

Labor
Material
Equipment

\$41,110
\$112,700
\$9,700

Total Direct Cost

\$163,510

Mark-up

10%

\$16,351

Total Subcontractor Change Request

\$179,860

Mark Hall

Project Manager



Contact: Cyle Burchfield
Phone: (817) 641-8804
Fax: (817) 558-6400

Quote To: Imperial Construction, Inc.
 400 I-20 West Suite 200
 Weatherford, Texas 76086
 Attn: Will Fisher
 wfisher@imperial-construction.com
Phone: 817-341-8886
Fax: 817-458-0598

Project Name: Existing Aledo Middle School Additions
Project Location: Aledo, Texas
Date: March 31, 2022
Scope of Work: Change Order - Credit for Deleting the Demo, Excavation and Subgrade Prep at Taylor Ct.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Delete Demo/Remove Exist Asphalt Paving	-1.00	LS	1,200.00	-1,200.00
2	Delete Excavation at Taylor Ct.	-1.00	LS	1,000.00	-1,000.00
3	Delete Lime Stabilize SG at Taylor Ct.	-1.00	LS	3,500.00	-3,500.00
GRAND TOTAL					\$-5,700.00

NOTES:

This change order proposal excludes the following:
 *Same as stated in contract.

This change order proposal is based on the following:
 *Deleting the work of demo/removal, excavation and subgrade prep at Taylor Ct. This area is outlined in light blue on the attached civil site plan sheet C1.06 prepared by TNP dated 03/12/2021.

Respectfully Submitted,
 Cyle Burchfield
 AMS Company, Inc.



EXISTING ALEDO MIDDLE SCHOOL
 RENOVATION AND ADDITION PROJECT #2
 ALEDO I.S.D.
 416 FM 1187, ALEDO, TX 76003

tnp
 TNP ENGINEERING & ARCHITECTURE
 1317 W. UNIVERSITY BLVD., SUITE 100
 AUSTIN, TEXAS 78702
 TEL: 512.477.7111 FAX: 512.477.7112
 WWW.TNP.COM

Huckabee
 ARCHITECTS

SITE PLAN	
DATE: 08/11/11	VOLUME 1
SCALE: AS SHOWN	SHEET NO. C1.06

TNP PROJECT NO. AL00000
 TNP TEPERS REGISTRATION NO. F-200



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2022

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

PRESENTER: Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- Per Board Policy CH (Local), any single, budgeted purchase of goods or services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.
- 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 furniture to outfit AMS to the same standard established by the District with the replacement of furniture at our other campuses.
- Due to the construction phasing at AMS, all of the new middle school furniture did not need to be purchased at one time. The first order of furniture for AMS was approved by the Board of Trustees in April 2021, with the second order of furniture approved by the Board of Trustees in October 2021. This purchase of cafeteria furniture is the last phase of furniture purchases for AMS.
- District Administrative Staff and AMS Campus Administration have worked with Lone Star Furnishings to review potential options for this cafeteria furniture.
- The final solution being presented to you is very similar to the cafeteria furniture purchased for McAnally Middle School and includes foldable tables with high density stacking chairs and taller round tables with chairs.
- The attached pages contain the final furniture selections, quantities, pricing, and most likely room configuration for your review and consideration.
- 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 Furnishings.

FISCAL INFORMATION:

The \$102,681.88 cost of this cafeteria furniture purchase will be paid from 2019 Bond Program funds allocated for Aledo Middle School.

ATTACHMENTS:

Lone Star Furnishings, LLC Quote and Floor Plan Renderings with Furniture Selections

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the quote submitted by Lone Star Furnishings, LLC in the amount of \$102,681.88 for the purchase of cafeteria furniture for Aledo Middle School as presented



QUOTATION

4301 Reeder Drive
Carrollton, TX 75010

PH: 972-862-9900 FX: 972-862-9990
TAX ID# 26-3563443

DATE	QUOTE #
4/8/2022	14169-1

NAME / ADDRESS
ALEDO ISD ACCTS PAYABLE 1008 BAILEY RANCH ROAD ALEDO, TX 76008

SHIP TO
ALEDO MIDDLE SCHOOL 416 S FM 1187 ALEDO, TX 76008

**** Quote good for 30 days****

P.O. No.	SALES REP	COORDINATOR
	KF	BRANDY

ITEM	DESCRIPTION	QTY	COST	CLASS	Total
KI - SWNA	STRIVE HIGH DENSITY POLY STACK CHAIR, ARMLESS, SLED BASE SHELL: BLACK FRAME: CHROME GLIDES: POLYCARBONATE	325	141.60	FORMAN	46,020.00
KI - SLSNAP	STRIVE FOUR-LEG ARMLESS CAFE STOOL, POLY, 24" TALL SHELL: BLACK GLIDES: PLASTIC	28	210.60	FORMAN	5,896.80
SIC - TLB51F??02CS	MOBILE FOLDING LB BANQUET TABLE, 12' X 30"W X 29"H, STANDARD CHROME FRAME LAMINATE: WILSONART CLASSIC LINEN EDGE: BLACK	23	966.67	FORMAN	22,233.41
SIC - TRS52TSD???02DS	SOCIALIZER 36" ROUND ADJUSTABLE HEIGHT 29"-41" FINISHES: STANDARD TBD	7	845.33	FORMAN	5,917.31
SIC - EP9475-150N-??A	PACER II TABLE 60" ROUND 29"H LEGS: CHROME LAMINATE: CLASSIC LINEN ARMOR EDGE: BLACK	6	1,464.89333	FORMAN	8,789.36
FREIGHT	FREIGHT & RAW MATERIAL SURCHARGE	1	7,640.00	FORMAN	7,640.00



QUOTATION

4301 Reeder Drive
 Carrollton, TX 75010
 PH: 972-862-9900 FX: 972-862-9990
 TAX ID# 26-3563443

DATE	QUOTE #
4/8/2022	14169-1

NAME / ADDRESS
ALEDO ISD ACCTS PAYABLE 1008 BAILEY RANCH ROAD ALEDO, TX 76008

SHIP TO
ALEDO MIDDLE SCHOOL 416 S FM 1187 ALEDO, TX 76008

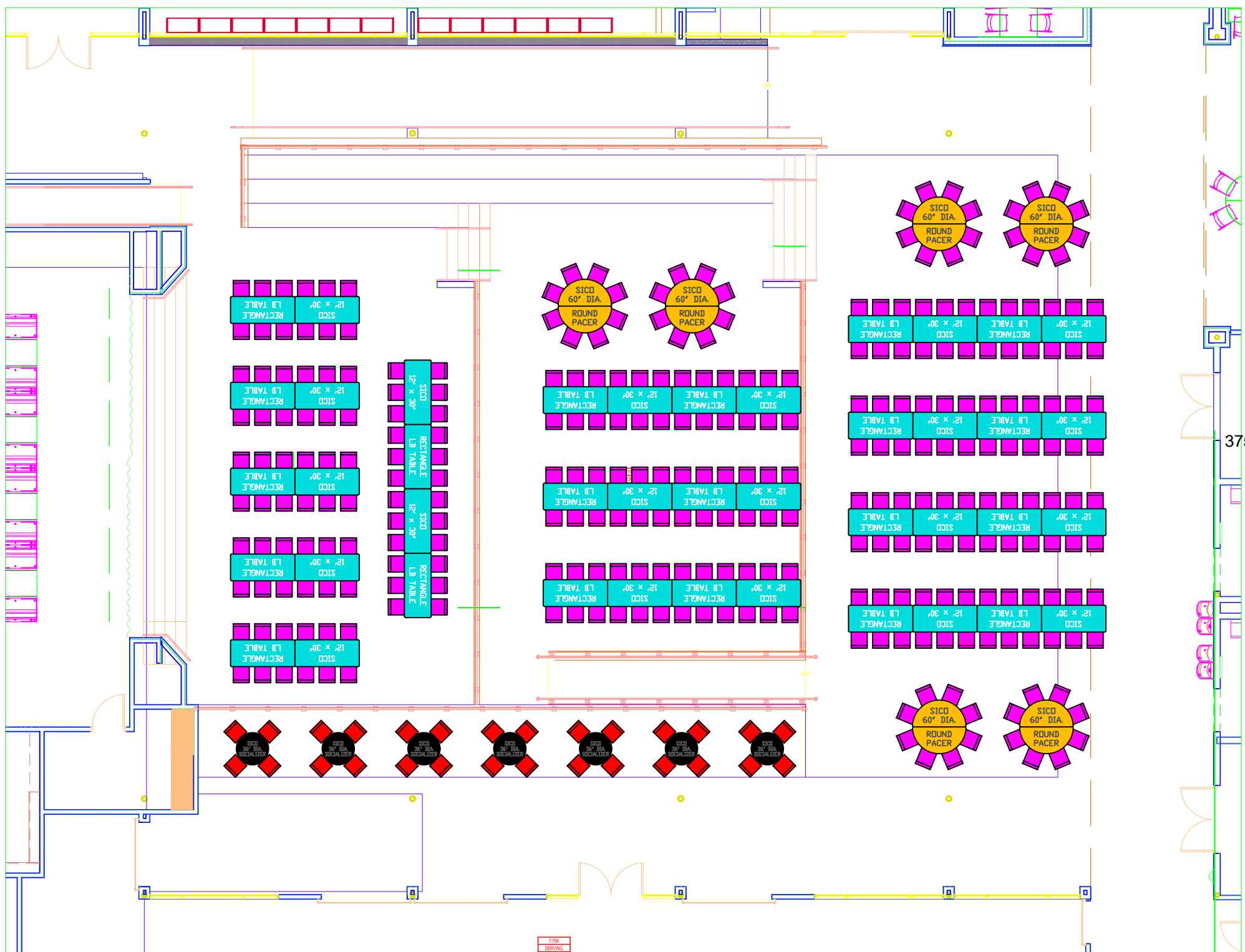
**** Quote good for 30 days****

P.O. No.	SALES REP	COORDINATOR
	KF	BRANDY

ITEM	DESCRIPTION	QTY	COST	CLASS	Total
INSTALLATION	LABOR TO RECEIVE TRUCKS, UNLOAD, INSTALL AND REMOVE TRASH	1	6,185.00	FORMAN	6,185.00
LEAD TIME NOTICE	<p>***This quote is valid for Purchase Orders received within 30 days, unless otherwise agreed upon in writing. Any communication regarding product lead times reflects the best information available at the time of quotation.</p> <p>If you are unable to execute a PO within 30 days, please contact your LSF sales representative to update your quote and confirm current lead times.</p> <p>Unfortunately, supply chain issues continue for many manufacturers. If you have an absolute 'must receive by' date, please discuss with your sales representative prior to issuing your PO. We will do everything in our power to deliver your order in a timely manner. Any delays encountered will be promptly communicated.***</p>		0.00	FORMAN	0.00
			TOTAL		\$102,681.88

Pricing is based on the quantities listed above. A change in quantities may result in a change in pricing and freight. For any changes please contact your sales representative.

SIGNATURE _____



375

7.05
SERVING



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: April 19, 2022

AGENDA ITEM: Consider Approval of New Staffing Recommendations for 2022-2023

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 2022-2023 positions recommended by the Administration during the March 3, 2022, Board Workshop.
- The Board approved new staffing recommendations for 2022-2023 at the March 21, 2022 Board meeting including 45 teachers and also counselors, assistant principals, an instructional specialist, an instructional technology specialist, a behavior intervention aide, receptionists, child nutrition staff, and transportation staff. After assessing leadership capacity, roles, and duties given the growth in the District, the administration identified a need for additional and augmented leadership, coordination, facilitation and focus in a number of areas for student programs. An additional staffing position of Assistant Superintendent of Student and Community Programs was recommended and approved by the Board at their meeting on March 28, 2022. Total expenditure for all additional staff requests for the 2022-2023 school year to date is \$4,207,500.
- Campus, Departmental, and District Administration continue to review personnel needs in all areas. Based upon on-going planning sessions since December 2021, administration is recommending the following additional personnel positions for the 2022-2023 school year:

1. 1 Maintenance staff member: HVAC specialist: \$63,500
As we continue to add facilities, we need additional staff members to support our building maintenance needs. We have increased the size of our facilities by 300,000 square feet since the 2019 Bond Package. We currently have 14 maintenance staff members.
2. 1 IT staff member: Support student devices: \$50,000
With the Board's commitment to purchasing student devices for all Aledo ISD students, the number of devices over the past two years has more than doubled necessitating an additional position to manage the fleet of devices. The district has purchased over 8,000 Chromebooks since the beginning of 2020. The district also has an increasing student and staff population. These additional students and staff will not only require a device, but also the technology support to maintain the device. We currently have 9 IT staff members.
3. 1 Speech Therapist: Direct services to students: \$65,000
Due to increased enrollment and the number of students who qualify for direct speech therapy services, this position is necessary to meet the students' required program of services.
4. Early Childhood Academy (ECA) Associate Principal: Building Leadership to campus: \$70,000
As we open the ECA, a campus administrator is needed to serve as the instructional leader, complete staff appraisals, assist with student interventions, and manage the personnel and operational needs of the

campus. This position will also supervise summer school and English as a second language services.

Total Additional Staff Request: \$248,500

FISCAL INFORMATION:

If all recommended additional positions are approved, the personnel budget for 2022-2023 would increase by approximately \$4,456,000.

ATTACHMENTS:

None

ADMINISTRATIVE RECOMMENDATION:

Administration recommends approval of the four additional staffing positions for a cost of \$248,500 resulting in a total cost of \$4,456,000 for the 2022-2023 school year.