

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

A Regular Meeting of the Board of Trustees of Aledo ISD will be held May 19, 2025, beginning at 6:00 PM in the Aledo ISD Administration Board Room, 1008 Bailey Ranch Rd, Aledo, TX 76008.

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

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

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

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

I. Call To Order

Forrest Collins, President

II. Determine a Quorum

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

IV. Moment of Silent Prayer or Reflection

Forrest Collins, President

V. Swearing In of School Board Trustees

- Forrest Collins, Place 4
- Lynn Morgan, Place 5

VI. Board Member Reports

A. President's Report

Forrest Collins, President

B. Superintendent's Report

Susan K. Bohn, Superintendent

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

Jeremy Pruett, Trustee

1. Donation from the Aledo Education Foundation

D. Legislative Subcommittee Report

David Lear, Vice President

VII. Campus Presentation - Annetta Elementary School

Holly Elgin, Principal of Annetta Elementary

VIII. Commendations

- A. Featured Collaborative Team: Aledo Middle School Vertical Math Team: Kailea Click, Elizabeth Shifflett, Skye Lindgron, Emily Lyle, Grace McCurdy, Macy Cantu, Kaitlyn Winn
- B. Bearcats of Character: Purpose- Hudson Hackfeld, Aledo High School/Daniel Ninth Grade Campus; Frida (Camila) Huerta, Aledo Learning Center; Scout Newman, Aledo High School/Daniel Ninth Grade Campus; Kendall Bricker, Aledo Middle School; Henry Hardwick, McAnally Middle School; Deacon Kirk, Annetta Elementary School; Wren Smith, Coder Elementary School; Wyatt Palmer, McCall Elementary School; Adrian Rios, McKinney Elementary School; Olivia Rubino, Stuard Elementary School; Ruben Cabral, Vandagriff Elementary School; Perri Whipple, Walsh Elementary School; Thiago Rodriguez- Avila, Early Childhood Academy
- C. Circle of Greatness Honorees- Tim Rogers, Professional; Andrea Winkfield, Auxiliary; Lauren Melanson, Paraprofessional; Monica Adams, Campus Guest Teacher
- D. First for Aledo High School CTE Aviation 2 FAA Commercial Drone Pilots -Tyler Anton, Audrey Apetz, Cooper Charrier, Orlando Churion, Carsyn Cox, Owen Fox, Michael Kimball, Kaden Martin, Matthew Nestor, Trent Newton, Noah Peffer, Justin Nguyen, Peyton Prichard, Kale Roberson, Jaxon Robinson, Zachary Rosenhoover, Bowie Royal, Henry Williams
- E. UIL Journalism Interscholastic League Press Conference-Aledo High School; JJ Araiza, Kyle Krall, Daryn Rice, Ryan Lotter, Faith Masseur, Drake Hadley, Ella Flowers, Ian Black; Daniel Ninth Grade-Christian Carver. Aledo Ledoian: Gold Star Yearbook winner
- F. Visual Art Scholastic Event (VASE): Gold Seal Award and State Champion-Ariana Storms
- G. UIL Class 5A State Golf Qualifier-Emily Crick
- H. UIL Class 5A State Tennis Tournament Qualifier-Lila Satterfield
- I. Texas High School Coaches Association (THSCA) Class 5A Girls Swim and Dive Super Elite Team - Haley Roberson, Aledo High School
- J. Texas High School Coaches Association (THSCA) Academic All State Athletes-Aledo High School
- Team Tennis-Patrice Loftin-Elite; Eleanor Jack-1st Team; Boys Track and Field-Braylon Brown-2nd Team; Luke Schabel-2nd Team; Adam Averett-2nd Team
 - Boys Soccer-Cole Crawford-1st Team; Kaden Callaway-2nd Team; Sean Michel-2nd Team; Adrian Solis, Austin Randriamahefa, Elliot Smith-Honorable Mention
 - Softball-Taylor Mckean-1st Team, Marina Taveras-2nd Team, Addie Perry-2nd Team
 - Baseball-Ethan Hodo-1st Team, Deacon Schneider-2nd Team, Braden Montgomery-2nd Team, Brooks Burdine-2nd Team, Blake Burdine-Honorable Mention, Luke Trager-Honorable Mention, Devin Miller-Honorable Mention, Grayson McKelvey-Honorable Mention
- K. Robotics Team 20325- 10th Place Finish State Championship- Aledo High School; Omar Cervantes, Jake Fergus, Ryan Hajj, Jackson Hamner, Benjamin McCain, Landon McNeil, Brayden Richardson, Cameron Robbins, Cooper Simpson, Alex Steward, Finley Van Dyk
- L. Health Occupations Students of America (HOSA) State Qualifiers, Aledo High School; Avery Green – Clinical Nursing – State Gold Medalist; Aspen Gardner – Extemporaneous Writing; Brooke Timms – Health Career Display; Emma Cox – Health Career Display; Sadie Williams – Nursing Assisting; Kennedy Dudley – Health Career Display; Kennedy Fleck – Health Career Display
- M. UIL Class 5A State Track and Field Qualifiers-Adam Averett - 300 Hurdles; Braylon Brown - Pole Vault; Trey Warner, Jace Lay, Lincoln Tubbs and Adam Averett - 4X400 Relay; Molly Garrison 1,600 – State Bronze Medalist, and 3,200; Daniel Ninth Grade- Emma Ralph - Pole Vault

IX. Public Comment on Non-Agenda Item

Forrest Collins, President

X. Public Comment on Agenda Item

Forrest Collins, President

XI. Consent Agenda	
Forrest Collins, President	
A. Consider Approval of Board Minutes	5
B. Consider Approval of Monthly Financial Reports	15
C. Consider Approval of Audit Firm Engagement Letter for 2024-2025 Fiscal Year District Audit	63
D. Consider Approval of Purchase of Cheerleader and Dance Uniforms for Aledo High School and Cheerleader Uniforms for Aledo Middle School and McAnally Middle School	75
E. Consider Approval of McCall Elementary Ed-Flex Title I Schoolwide Waiver	89
F. Consider Approval of Foreign Exchange Student Waiver	90
XII. Communication Items	
A. District Instructional Focus	91
Amber Crissey, Assistant Superintendent of Curriculum & Instruction; Deanne Torres, Math Coordinator	
1. Daily Impact Walk Data	
2. 2024-2025 Math Update	
B. Revisions to DEC (LOCAL)- Compensation and Benefits: Leaves and Absences	105
Kim Raymond, Deputy Superintendent	
C. Extension of Bank Depository Contract	112
Earl Husfeld, Chief Financial Officer	
XIII. Action Items	
A. Consider Approval of Purchase of Really Great Reading Products	113
Candace Summerhill, Director of Assessment and Accountability	
B. Consider Approval of Purchase of NWEA's Measure of Academic Progress (MAP) Growth	117
Candace Summerhill, Director of Assessment and Accountability	
C. Consider Approval of IXL Learning Language Arts, Math & Real-Time Diagnostic	120
Candace Summerhill, Director of Assessment and Accountability	
D. Consider Approval of New Staffing Recommendations for 2025-2026 School Year	124
Kim Raymond, Deputy Superintendent	
XIV. Executive Session	
Forrest Collins, President	
A. Section 551.074 - Personnel Matters- The Board will discuss the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of public employees or officials. (This may involve consultation with attorney as permitted under Section 551.071)	
1. Superintendent Performance Update	
2. Discuss Board Officer Organization	
B. Section 551.071 & 551.129 - Consultation with Attorney- The Board will discuss and receive legal advice from its attorney on matters which should be confidential under Texas Government Code Section 551.071	
C. Section 551.072 - Deliberation Regarding Real Property- The Board will discuss the purchase, exchange, lease or value of real property. (This may involve consultation with attorney as permitted under section 551.071)	
D. Section 551.0821 - School Board- The Board will discuss personally identifiable information about a public school student.	

XV. Consider Approval of Board Officer Nominees

XVI. Trustee Comments/Acknowledgments

Forrest Collins, President

XVII. Adjourn

Forrest Collins, President



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: May 19, 2025

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:

April 21, 2025 Regular Meeting Minutes

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends approval of the April Board meeting minutes.

Regular Meeting

Monday, April 21, 2025 6:00 PM

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

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

Presenter: Forrest Collins, President

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

III. **Pledge of Allegiance to the United States and Texas Flags-** Benjamin Rusling, Caroline Barrett, and Aiden Killian introduced themselves and shared about being a Bearcats Ambassador of Walsh Elementary. The students led the Board and community in the pledge of allegiance.

IV. **Moment of Silent Prayer or Reflection**

Presenter: Forrest Collins, President

V. **Board Member Reports**

V.A. President's Report- President Collins acknowledged the parents and staff members in the room and thanked them for their support of their child's education. He celebrated various student groups on their recent accomplishments.

Presenter: Forrest Collins, President

V.A.1. Announcement of Trustee Training Hours- Trustee Collins reported that all Trustees have exceeded the required continuing education credit requirements.

V.B. Superintendent's Report- Dr. Susan Bohn, Superintendent, shared that registration for the 2025-2026 school year is open and that the Committed to the Cats event is coming up this week. She continued that early voting is starting this week and that the first Aledo Leads Cohort completed their workshops, and that the district will host the program again next year.

Presenter: Susan K. Bohn, Superintendent

V.C. Strategic Partners - Aledo Education Foundation, Aledo ISD PTO, AdvoCats Report- Trustee Pruett shared an update on the Aledo Education Foundation and the recent fundraising efforts. He thanked the community for their support and shared some of the upcoming opportunities that AEF offers.

Presenter: Jennifer Taylor, Secretary & Jeremy Pruett, Trustee

V.D. Legislative Subcommittee Report- Trustee Lear gave an update on the ongoing state legislative session and the district's priorities in the regular session. He reviewed several bills that pertain to public education that are being considered at the Capitol including House Bill 2, Senate Bill 2, and House Bill 6.

Presenter: David Lear, Vice President

V.E. Bond Progress & Planning Subcommittee Report- Trustee Tarrant and AGC Co-Chair Kelli Stumbo shared the final update on the 2023 Bond Projects as they come to a close.

Presenter: Zachary Tarrant, Trustee & Kelli Stumbo, Co-Chair of Aledo Growth Committee

VI. **Campus Presentation** - Walsh Elementary School- Principal of Walsh Elementary School Lori Cain introduced students Barrett Pesin, Charlotte Gasser, and Marlowe Chambers who shared the exceptional experiences they receive at Walsh Elementary including Walsh

Presenter: Lori Cain, Principal of Walsh Elementary School

Market Day, the Wild Robot Campaign Project, and an argumentative podcast.

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

VII.A. Featured Collaborative Team: McCall Elementary School Second Grade Team- Carrie Young, Julie Johnson, Claire Robinson, Shara Hetherington

VII.B. Bearcats of Character: Humor- Augustella Anderson, Aledo High School/Daniel Ninth Grade Campus; Audrey Obana, Aledo High School/Daniel Ninth Grade Campus; Victor Palacios, Aledo Learning Center; Luke Mason, Aledo Middle School; Levi Dowden, McAnally Middle School; Caleb Watson, Annetta Elementary School; Wesley Judd, Coder Elementary School; Paige Larkin, McCall Elementary School; Weston Rice, McKinney Elementary School; Troy Hendricks, Stuard Elementary School; Price Cooper, Vandagriff Elementary School; Landon Hardin, Walsh Elementary School; Bayleigh Boling, Early Childhood Academy

VII.C. 2025 Aledo ISD District Art Show

- Superintendent's Award-Madison Southwick, Aledo High School; Taylor Storck, Aledo Middle School; Jaanvi Balar, Walsh Elementary School
- Director's Award-Elli Kate Bussmeir, Aledo High School; Milena Prole, Aledo Middle School; Hudson Jeter, Walsh Elementary School
- Principal's Award-Zara Zielinski, Avery Clogg, Jordan Johns, Vance Tuin, Aledo

High School; Adisyn Cunningham, Ashley Petrazio, Henley Saenz, Aledo Middle School; Zoe Schuster, Khloe Medellin, Yideun Cho, McAnally Middle School; Juniper Manly, Zyana Allen, Greyson Nowlin, Annetta Elementary School; Sophia Buck, Ryan Grieco, Harper Hall, Coder Elementary School; Kaden Smith, Samuel Christenson, Lincoln Finley, McCall Elementary School; Nathaniel Neptune, Cecilia Jendel, Max Park, McKinney Elementary School; Jackson Kinzler, Ashlynn Stoub, Addy Vik, Stuard Elementary School; Harper Albrecht, Hannah Welsh, Charley Hull, Micah Freeman, Ellie Gates, Sloan Nussbaum, Vandagriff Elementary School; Evelyn Lee, Sadie Morrison, Meade Best, Walsh Elementary School

VII.D. Texas High School Women's Powerlifting Association State Championships Qualifiers, Aledo High School; Ari Mathias and Bryanna Orr

VII.E. Texas High School Powerlifting Association State Championships Qualifiers, Aledo High School; Chase Wilburn, Anthony Flowers and Kruger Summers

VII.F. Business Professionals of America State Qualifiers, Aledo High School; Madie Allen, Tyler Anderson, Ella Childress, Dahlia Egge, Alli Faulkner, Tucker Fojt, Isabella Garcia, Jay Garcia, Jordan Harp, Hayley Hill, Maithe Inoue, Andrew Kessel, Aubrey Knowles, Kate Manzo, Marcos Mateo, Mia Mateo, Jackson Mulkey, Marley Parker, Eleanor Schafer, Gracie Smith, Judah Sistrunk

VII.G. Texas High School Coaches Association
Academic All State Basketball (First Team),
Aledo High School; Brett Barclay

VII.H. 2024-2025 Teacher Leader Cohort
Members:

- Aledo High School/Daniel Ninth Grade Campus: Alyssa Clader, Hunter Meroney, Heather Cortez, Thomas Mistler, and Karah Dale
- Aledo Middle School: Melinda Jones, Skye Lindgron, Kristin Seals, and Gretchen Turdo
- McAnally Middle School: Tyler Bauer, Ryan Rohermel, and Alan Landrum
- Annetta Elementary School: Anastasia Conrad
- Coder Elementary School: Jamie Sillivent and Autumn Stephens
- McCall Elementary School: Stacey Utley, Kami Hilton, and Jennifer Sarvis
- McKinney Elementary School: Jessica Street and Casi Faulk
- Stuard Elementary School: Ashley Swords
- Vandagriff Elementary School: Paige Benavides, Amber Jaime, and Sara Garner
- Walsh Elementary School: Katelynn Newman and Linda Capps

VII.I. New Principal of Aledo Middle School:
Charles Linehan

VII.J. New Director of Human Resources: Mandy
Musselwhite

VIII. **Public Comment on Non-Agenda Item-** 23 members of the community shared their comments with the Board. **Presenter:** Forrest Collins, President

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

X. **Consent Agenda-** Trustee Lear made a motion to approve the consent agenda as presented and Trustee Collins seconded the motion. The motion passed 5-0. **Presenter:** Forrest Collins, President

X.A. Consider Approval of Board Minutes

X.B. Consider Approval of Monthly Financial Reports

X.C. Consider Approval of Staff Development Minutes Waiver

X.D. Consider Approval of Instructional Materials TEKS Certification

XI. **Communication Items**

XI.A. District Instructional Focus- Dr. Amber Crissey, Assistant Superintendent of Curriculum & Instruction, shared the Cycle 3 Professional Learning Community ratings and provided an update on the progress of instructional rounds. **Presenter:** Amber Crissey, Assistant Superintendent of Curriculum & Instruction

XI.A.1. Cycle 3 PLC Rating

XI.A.2. 2024-2025 Instructional Rounds Update

XI.B. Purchase of Really Great Reading Products- Director of Assessment & Accountability Candace Summerhill discussed the purchase of Really Great Reading Products.

Presenter:
Candace Summerhill, Director of Assessment and Accountability

XI.C. Purchase of NWEA's Measure of Academic Progress (MAP) Growth- Ms. Summerhill discussed the purchase of NWEA's Measure of Academic Progress (MAP) Growth.

Presenter:
Candace Summerhill, Director of Assessment and Accountability

XI.D. IXL Learning Language Arts, Math & Real-Time Diagnostic- Ms. Summerhill discussed the purchase of Learning Language Arts, Math & Real-Time Diagnostic.
The Board took a recess at 8:40 p.m. and reconvened at 8:50 p.m

Presenter:
Candace Summerhill, Director of Assessment and Accountability

XI.E. 2024-2025 Pay Systems Review Report- Chief Financial Officer Earl Husfeld introduced Texas Association of School Board Human Resources representative Nicolle Gee-Guzman who presented the 2024-2025 Pay Systems Review Report.

Presenter: Earl Husfeld, Chief Financial Officer

XII. Action Items

XII.A. Consider Approval of Purchase of Uninterrupted Power Supplies- Chief Technology Officer Brooks Moore sought Board approval for the purchase of uninterrupted power supplies. Trustee Tarrant made a motion to approve the agenda item and Trustee Pruett seconded the motion. The motion passed 5-0.

Presenter: Brooks Moore, Chief Technology Officer

XII.B. Consider Approval of Board Policy Update 124

Presenter: Kim Raymond, Deputy Superintendent

- CAA (Local)- Fiscal Management Goals and Objectives: Financial Ethics
- CDA (Local)- Other Revenues: Investments
- CY (Local)- Intellectual Property
- DH (Local)- Employee Standards of Conduct
- EHB (Local)- Curriculum Design: Special Programs
- EHBB (Local)- Special Programs: Gifted and Talented Students
- FFG (Local)- Student Welfare: Child Abuse and Neglect
- GKA (Local)- Community Relations: Conduct on School Premises

Deputy Superintendent Kim Raymond sought Board approval for Board Policy Update 124. Trustee Lear made a motion to approve the agenda item and Trustee Collins seconded the motion. The motion passed 5-0.

XIII. Executive Session- 9:15 p.m.

Presenter: Forrest Collins, President

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

XIII.A.1. Superintendent Performance Update

XIII.B. Section 551.071 & 551.129 - Consultation with Attorney- The Board will

discuss and receive legal advice from its attorney on matters which should be confidential under Texas Government Code Section 551.071

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

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

XIV. **Trustee Comments/Acknowledgments-**
None.

Presenter: Forrest Collins, President

XV. **Adjourn-** 10:22 p.m.

Presenter: Forrest Collins, President

Board Secretary



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: May 19, 2025

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 April 30, 2025, are presented for your review.

FISCAL INFORMATION:

None

ATTACHMENTS:

Monthly Financial Reports

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends approval of the April 2025 Monthly Financial Reports as presented.

**ALEDO INDEPENDENT SCHOOL DISTRICT
REVENUE AND EXPENDITURE FUND SUMMARY
As of April 30, 2025**

<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	\$ 839,000	\$ 805,340	\$ 33,660	95.99%	\$ 2,245,192	\$ 119,295	\$ 1,412,101	\$ 713,796	68.21%
GENERAL FUND	199	\$ 81,114,681	\$ 67,554,835	\$ 13,559,846	83.28%	\$ 80,469,578	\$ 614,361	\$ 45,825,407	\$ 34,029,811	57.71%
ESEA TITLE I-A IMPROVING BASIC	211	\$ 165,490	\$ 72,541	\$ 92,950	43.83%	\$ 165,490	\$ -	\$ 116,278	\$ 49,212	70.26%
IDEA-B FORMULA	224	\$ 1,359,308	\$ 416,035	\$ 943,273	30.61%	\$ 1,359,308	\$ -	\$ 735,347	\$ 623,961	54.10%
IDEA-B PRESCHOOL	225	\$ 11,337	\$ 2,552	\$ 8,785	22.51%	\$ 11,337	\$ -	\$ 4,489	\$ 6,848	39.60%
NATIONAL BREAKFAST/LUNCH PROGRAM	240	\$ 4,203,313	\$ 3,161,159	\$ 1,042,154	75.21%	\$ 4,203,313	\$ 277,340	\$ 2,746,476	\$ 1,179,497	71.94%
TITLE I PART C CARL D PERKINS	244	\$ 44,042	\$ 24,552	\$ 19,490	55.75%	\$ 44,042	\$ -	\$ 31,617	\$ 12,425	71.79%
TITLE II PART A TPTR	255	\$ 123,259	\$ 41,190	\$ 82,069	33.42%	\$ 123,259	\$ -	\$ 62,205	\$ 61,054	50.47%
TITLE III PART A ELA	263	\$ 24,562	\$ 10,888	\$ 13,674	44.33%	\$ 24,562	\$ 100	\$ 12,742	\$ 11,720	52.28%
TITLE IV, PART A	289	\$ 11,310	\$ 2,727	\$ 8,583	24.11%	\$ 11,310	\$ -	\$ 7,000	\$ 4,310	1661.89%
INSTRUCTIONAL MATERIALS FUND	410	\$ 500,000	\$ 40,402	\$ 459,598	8.08%	\$ 500,000	\$ -	\$ 100,100	\$ 399,900	20.02%
SAFETY & FACILITIES ENHANCEMENT GRANT	427	\$ 1,607,703	\$ 215,359	\$ 1,392,344	13.40%	\$ 1,607,703	\$ 74,644	\$ 444,900	\$ 1,088,159	32.32%
SCHOOL SAFETY FORMULA GRANT	429	\$ 113,902	\$ 75	\$ 113,827	0.07%	\$ 113,902	\$ -	\$ -	\$ 113,902	0.00%
CAMPUS ACTIVITY FUNDS	461	\$ 713,195	\$ 713,195	\$ -	100.00%	\$ 1,334,924	\$ 121,674	\$ 523,910	\$ 689,340	48.36%
EDUCATION FOUNDATION GRANT AWARDS	490	\$ 130,928	\$ 130,928	\$ -	100.00%	\$ 130,928	\$ 25,085	\$ 57,050	\$ 48,792	62.73%
DEBT SERVICE FUND	511	\$ 31,943,332	\$ 31,933,327	\$ 10,005	99.97%	\$ 31,943,332	\$ -	\$ 21,486,925	\$ 10,456,407	67.27%
2015 CAPITAL PROJECTS FUND	615	\$ 7,500	\$ 8,307	\$ (807)	110.76%	\$ 50,000	\$ -	\$ -	\$ 50,000	0.00%
2019 CAPITAL PROJECTS FUND	619	\$ 40,000	\$ 33,662	\$ 6,338	84.16%	\$ 560,000	\$ 516,958	\$ 33,190	\$ 9,852	98.24%
2023 CAPITAL PROJECTS FUND	623	\$ 1,750,000	\$ 1,513,054	\$ 236,946	86.46%	\$ 29,200,000	\$ 672,756	\$ 15,604,975	\$ 12,922,270	55.75%
ALEDO ISD CHILD DEVELOPMENT CENTER	715	\$ 777,391	\$ 594,419	\$ 182,972	76.46%	\$ 777,391	\$ 9,806	\$ 517,800	\$ 249,785	67.87%
BEARCAT STORE	730	\$ 89,094	\$ 50,789	\$ 38,305	57.01%	\$ 89,094	\$ 2,631	\$ 63,283	\$ 23,180	73.98%
STADIUM ADVERTISING	733	\$ 75,000	\$ 91,698	\$ (16,698)	122.26%	\$ 75,000	\$ 1,234	\$ 22,367	\$ 51,399	31.47%

**ALEDO INDEPENDENT SCHOOL DISTRICT
REVENUE AND EXPENDITURE FUND SUMMARY
As of April 30, 2025**

<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>
DON R DANIEL ENDOWMENT FUND	816	\$ 1,000	\$ 709	\$ 291	70.95%	\$ 5,000	\$ -	\$ -	\$ 5,000	0.00%
DAN MANNING ENDOWMENT FUND	817	\$ 1,000	\$ 766	\$ 234	76.58%	\$ 5,000	\$ -	\$ -	\$ 5,000	0.00%
FG ALEDO DEVELOPMENT FUND	819	\$ -	\$ -	\$ -	0.00%	\$ 1,000	\$ -	\$ -	\$ 1,000	0.00%
JULIE CHOATE HIGHER EDUCATION FUND	820	\$ 750	\$ 371	\$ 379	49.46%	\$ 12,000	\$ -	\$ 3,000	\$ 9,000	25.00%
ANGLER CLUB SCHOLARSHIP FUND	821	\$ 850	\$ 600	\$ 250	70.62%	\$ 3,000	\$ -	\$ 1,000	\$ 2,000	33.33%
CORE CONSTRUCTION ENDOWMENT FUND	822	\$ 2,000	\$ -	\$ 2,000	0.00%	\$ 2,000	\$ -	\$ -	\$ 2,000	0.00%
PIERCE G MARTIN MEMORIAL FUND	823	\$ 750	\$ 483	\$ 267	64.46%	\$ 500	\$ -	\$ -	\$ 500	0.00%
HUCKABEE ENDOWMENT FUND	824	\$ 10,000	\$ -	\$ 10,000	0.00%	\$ 10,000	\$ -	\$ -	\$ 10,000	0.00%
JANICE A. MEMORIAL FUND	825	\$ 1,000	\$ 129	\$ 871	12.91%	\$ 4,610	\$ 1,161	\$ -	\$ 3,450	25.17%
PBK ENDOWMENT FUND	826	\$ 2,500	\$ -	\$ 2,500	0.00%	\$ 2,500	\$ -	\$ -	\$ 2,500	17 0.00%
VLK ENDOWMENT FUND	827	\$ 1,000	\$ -	\$ 1,000	0.00%	\$ 1,000	\$ -	\$ -	\$ 1,000	0.00%
NOAH BATES SCHOLARSHIP FUND	828	\$ 4,000	\$ 4,343	\$ (343)	108.57%	\$ 4,000	\$ -	\$ -	\$ 4,000	0.00%

**ALEDO INDEPENDENT SCHOOL DISTRICT
BUDGET STATUS REPORT - GENERAL FUND
As of April 30, 2025**

REVENUES						
FUND	DESCRIPTION	2024-2025				2023-2024
		BUDGET	YTD REVENUE	BALANCE	YTD %	YTD %
	5700 REVENUE FROM LOCAL SOURCES					
199	5711 TAXES, CURRENT YEAR M&O	\$ 48,089,357.00	\$ 47,167,100.81	\$ 922,256.19	98.08%	92.15%
199	5712 TAXES, PRIOR YEAR	325,000.00	253,678.77	71,321.23	78.06%	65.86%
199	5719 PENALTY/INTEREST	180,000.00	184,508.30	(4,508.30)	102.50%	78.71%
	TOTAL REAL AND PERSONAL PROPERTY TAXES	\$ 48,594,357.00	\$ 47,605,287.88	\$ 989,069.12	97.96%	91.92%
199	5739 TUITION/PAID PRE-K	\$ 150,000.00	\$ 136,503.35	\$ 13,496.65	91.00%	159.95%
199	5742 INTEREST FROM INVESTMENTS - BANK	50,000.00	51,246.05	(1,246.05)	102.49%	112.88%
199	5742 INTEREST FROM INVESTMENTS - TEXPOOL	1,350,000.00	924,416.24	425,583.76	68.48%	93.44%
199	5743 FACILITY USE RENT/FEES/APPLIANCE PERMIT FEES	105,000.00	227,310.98	(122,310.98)	216.49%	164.64%
184	5749 FACILITY USE RENT/PARKING - STADIUM	192,500.00	67,535.77	124,964.23	35.08%	28.07%
199	5749 MISCELLANEOUS REVENUE	75,000.00	173,158.55	(98,158.55)	230.88%	106.82%
199	5749 EXAM FEES/TESTING FEES/STUDENT PARKING	39,000.00	133,106.26	(94,106.26)	341.30%	242.26%
184	5752 ATHLETIC RECEIPTS/CONCESSIONS - STADIUM	646,500.00	737,804.45	(91,304.45)	114.12%	114.46%
199	5753 BAND STUDENT PARTICIPATION	150,000.00	105,274.73	44,725.27	70.18%	38.40%
	TOTAL OTHER REVENUE LOCAL SOURCES	\$ 2,758,000.00	\$ 2,556,356.38	\$ 201,643.62	92.69%	100.89%
	TOTAL REVENUE FROM LOCAL SOURCES	\$ 51,352,357.00	\$ 50,161,644.26	\$ 1,190,712.74	97.68%	92.30%
	5800 REVENUE FROM STATE SOURCES					
199	5810 PER CAPITA/FOUNDATION SCHOOL PROGRAM	\$ 25,804,326.00	\$ 18,092,170.00	\$ 7,712,156.00	70.11%	60.41%
184/199	5831 TRS/TRS CARE ON-BEHALF BENEFITS	4,491,498.00	-	4,491,498.00	0.00%	0.00%
	TOTAL STATE PROGRAM REVENUES	\$ 30,295,824.00	\$ 18,092,170.00	\$ 12,203,654.00	59.72%	51.91%
	5900 REVENUE FROM FEDERAL SOURCES					
199	5931 SCHOOL HEALTH/SHARS	\$ 300,000.00	\$ 48,379.13	\$ 251,620.87	16.13%	-4.29%
	TOTAL FEDERAL PROGRAM REVENUES	\$ 300,000.00	\$ 48,379.13	\$ 251,620.87	16.13%	-4.29%
	7900 OTHER SOURCES					
199	7910 SALE OF PROPERTY/SPECIAL ITEMS	\$ 5,000.00	\$ 57,626.60	\$ (52,626.60)	1152.53%	2335.92%
199	7940 GAS LEASE RECEIPTS & OTHER RESOURCES	500.00	355.28	144.72	71.06%	1.56%
	TOTAL OTHER RESOURCES	\$ 5,500.00	\$ 57,981.88	\$ (52,481.88)	1054.22%	779.68%
	TOTAL REVENUES	\$ 81,953,681.00	\$ 68,360,175.27	\$ 13,593,505.73	83.41%	76.80%

**ALEDO INDEPENDENT SCHOOL DISTRICT
BUDGET STATUS REPORT - GENERAL FUND
As of April 30, 2025**

EXPENDITURES								
FUND	FUNCTION/DESCRIPTION	2024-2025					2023-2024	
		BUDGET	ENCUMBRANCES	YTD EXPENSE	BALANCE	YTD %	YTD %	
199	11 CLASSROOM INSTRUCTION	\$ 45,574,238.00	\$ 202,811.05	\$ 25,568,718.27	\$ 19,802,708.68	56.55%	57.56%	
199	12 INSTRUCTIONAL RESOURCES & MEDIA SERVICES	838,443.00	2,376.71	410,940.16	425,126.13	49.30%	52.84%	
199	13 CURRICULUM/INSTRUCTIONAL STAFF DEVELOPMENT	893,609.00	38,132.46	304,076.61	551,399.93	38.30%	45.46%	
199	21 INSTRUCTIONAL LEADERSHIP	969,835.00	4,307.66	587,485.87	378,041.47	61.02%	60.32%	
199	23 SCHOOL LEADERSHIP	4,382,802.00	5,541.16	2,814,574.52	1,562,686.32	64.35%	65.81%	
199	31 GUIDANCE, COUNSELING, & EVALUATION SERVICES	2,903,008.00	26,270.05	1,459,575.12	1,417,162.83	51.18%	53.03%	
199	33 HEALTH SERVICES	745,459.00	5,526.45	428,627.64	311,304.91	58.24%	55.31%	
199	34 STUDENT (PUPIL) TRANSPORTATION	3,944,043.00	56,580.13	2,501,580.44	1,385,882.43	64.86%	69.76%	
199	35 FOOD SERVICES	138,075.00	-	10.97	138,064.03	0.01%	0.00%	
184	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	2,245,192.00	119,295.00	1,412,101.47	713,795.53	68.21%	69.64%	
199	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	1,024,023.00	53,290.05	497,663.48	473,069.47	53.80%	76.83%	
199	41 GENERAL ADMINISTRATION	3,591,639.00	18,933.72	1,925,274.99	1,647,430.29	54.13%	60.35%	
199	51 PLANT MAINTENANCE & OPERATIONS	10,627,090.00	125,689.02	6,890,925.02	3,610,475.96	66.03%	63.25%	
199	52 SECURITY & MONITORING SERVICES	818,910.00	34,738.18	385,652.25	398,519.57	51.34%	101.02%	
199	53 DATA PROCESSING SERVICES	1,952,853.00	40,164.29	1,318,685.85	594,002.86	69.58%	70.56%	
199	61 COMMUNITY SERVICES	70,551.00	-	-	70,551.00	0.00%	0.00%	
199	81 FACILITIES ACQUISITION & CONSTRUCTION	75,000.00	-	29,199.61	45,800.39	38.93%	21.57%	
199	91 CHAPTER 41 PAYMENT TO STATE	990,000.00	-	-	990,000.00	0.00%	0.00%	
199	99 OTHER INTERGOVERNMENTAL CHARGES	930,000.00	-	701,064.41	228,935.59	75.38%	72.89%	
	TOTAL EXPENDITURES	\$ 82,714,770.00	\$ 733,655.93	\$ 47,236,156.68	\$ 34,744,957.39	57.99%	59.34%	

**ALEDO INDEPENDENT SCHOOL DISTRICT
CASH BALANCES BY ACCOUNT
As of April 30, 2025**

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>3,247,191.88</u>
Total General Fund	\$ <u>3,247,191.88</u>
Debt Service Fund:	
First Financial Bank	\$ <u>3,186.29</u>
Total Debt Service Fund	\$ <u>3,186.29</u>
2015 Capital Projects Fund:	
First Financial Bank	\$ <u>54,548.59</u>
Total 2015 Capital Projects Fund	\$ <u>54,548.59</u>
2019 Capital Projects Fund:	
First Financial Bank	\$ <u>153,555.40</u>
Total 2019 Capital Projects Fund	\$ <u>153,555.40</u>
2023 Capital Projects Fund:	
First Financial Bank	\$ <u>107,606.89</u>
Total 2023 Capital Projects Fund	\$ <u>107,606.89</u>
Campus/Student Activity Funds:	
First Financial Bank	\$ <u>1,868,032.23</u>
Total Campus/Student Activity Funds	\$ <u>1,868,032.23</u>
Endowments/Awards Funds:	
First Financial Bank	\$ <u>18,256.16</u>
Total Endowments/Awards Funds	\$ <u>18,256.16</u>
Grand Total Cash Balances	\$ <u>5,452,377.44</u>
Collateral Pledged by First Financial Bank	\$ <u>20,675,126.00</u>

**ALEDO INDEPENDENT SCHOOL DISTRICT
PORTFOLIO INVESTMENT REPORT
April 1, 2025 through April 30, 2025**

<u>Fund/Description</u>	<u>Book Value 04/01/2025</u>	<u>Deposits/ Purchases</u>	<u>Withdrawals/ Maturities</u>	<u>Interest</u>	<u>Book Value 04/30/2025</u>	<u>Average Yield</u>	<u>Market Value 04/30/2025</u>
General Fund:							
TexPool	\$ 44,200,159.86	\$ -	\$ (4,800,000.00)	\$ 151,892.83	\$ 39,552,052.69	4.4547%	\$ 39,552,052.69
General Fund Totals	\$ 44,200,159.86	\$ -	\$ (4,800,000.00)	\$ 151,892.83	\$ 39,552,052.69		\$ 39,552,052.69
Debt Service Fund:							
TexPool	\$ 15,812,329.24	\$ 300,000.00	\$ -	\$ 58,498.78	\$ 16,170,828.02	4.4547%	\$ 16,170,828.02
Debt Service Fund Totals	\$ 15,812,329.24	\$ 300,000.00	\$ -	\$ 58,498.78	\$ 16,170,828.02		\$ 16,170,828.02
Child Nutrition Fund:							
TexPool	\$ 1,535,036.88	\$ -	\$ -	\$ 5,620.36	\$ 1,540,657.24	4.4547%	\$ 1,540,657.24
Capital Projects Fund 2015:							
TexPool	\$ 245,746.97	\$ -	\$ -	\$ 899.76	\$ 246,646.73	4.4547%	\$ 246,646.73
Capital Projects Fund 2019:							
TexPool	\$ 892,273.73	\$ -	\$ -	\$ 3,266.98	\$ 895,540.71	4.4547%	\$ 895,540.71
Capital Projects Fund 2023:							
TexPool	\$ 39,436,092.90	\$ -	\$ (933,944.00)	\$ 141,925.49	\$ 38,644,074.39	4.4547%	\$ 38,644,074.39
Endowments/Awards Funds:							
TexPool	\$ 91,322.79	\$ -	\$ -	\$ 334.47	\$ 91,657.26	4.4547%	\$ 91,657.26
Investment Pool Totals:							
TexPool	\$ 102,212,962.37	\$ 300,000.00	\$ (5,733,944.00)	\$ 362,438.67	\$ 97,141,457.04	4.4547%	\$ 97,141,457.04
Portfolio Totals	\$ 102,212,962.37	\$ 300,000.00	\$ (5,733,944.00)	\$ 362,438.67	\$ 97,141,457.04		\$ 97,141,457.04

This Portfolio Investment Report of the Aledo Independent School District for the month ended April 30, 2025, 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 April 30, 2025

Description	Current Year Collections		Delinquent Years Collections	
	Month	Year-to-Date	Month	Year-to-Date
Original Tax Levy/Balance	\$76,756,792.99	\$77,245,790.97	\$1,289,875.31	\$1,476,833.42
Levy Adjustments	26,246.62	(462,751.36)	61,843.23	(125,114.88)
Adjusted Tax Levy/Balance	\$76,783,039.61	\$76,783,039.61	\$1,351,718.54	\$1,351,718.54
Tax Collections	\$333,872.70	\$75,385,405.06	\$36,885.81	\$433,246.92
Penalty & Interest	34,050.17	209,136.39	7,700.71	68,766.80
Total Collections	\$367,922.87	\$75,594,541.45	\$44,586.52	\$502,013.72
Tax Collection Percent	0.43%	98.18%	2.73%	32.05%
Tax Collection Percent Prior Year	0.67%	98.13%	1.30%	32.28%
Unpaid Tax Balance at Month End	\$1,397,634.55		\$918,471.62	
Percent of Total Collections to Adjusted Levy	99.11%			

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 April

Check Nbr	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
				Totals for Fund 184 / 5	84,676.49
				Totals for Fund 199 / 5	1,081,042.05
				Totals for Fund 211 / 5	1,730.00
				Totals for Fund 224 / 5	35,466.50
				Totals for Fund 240 / 5	190,178.95
				Totals for Fund 244 / 5	4,657.02
				Totals for Fund 289 / 5	7,000.00
				Totals for Fund 427 / 5	5,481.00
				Totals for Fund 461 / 5	90,190.39
				Totals for Fund 490 / 5	19,211.72
				Totals for Fund 619 / 5	8,148.64
				Totals for Fund 623 / 5	932,902.53
				Totals for Fund 715 / 5	3,244.79
				Totals for Fund 730 / 5	1,991.34
				Totals for Fund 865 / 5	54,368.29
				Totals For Checks	2,520,289.71

Estimated Number Of Unpaid Checks To Print:0

End of Report

For the Month of April

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
		W.W.GRAINGER, INC.		9460016141	199-51-6319.05-910-599910	PO 504014 RETURN	-1,858.88	N
		IMPERIAL BAG & PAPER		37368957	240-35-6342.00-001-599950	PO 504130 RETURNS	-22.39	N
				37579288	240-35-6342.00-001-599950	PO 504803 RETURNS	-47.92	N
						Totals for Vendor 23151	-70.31	
		LABATT INSTITUTIONAL		04010463	240-35-6341.00-009-599950	PO 504350 RETURNS	-259.30	N
				04010470	240-35-6341.00-101-599950	PO 504350 RETURNS	-5.60	N
				04010471	240-35-6341.00-103-599950	PO 504350 RETURNS	-306.60	N
						Totals for Vendor 10924	-571.50	
		MASTERCARD - JP MOR		CROSS	184-36-6412.08-001-591960	PO 503961 REBILL	-65.50	N
				CROSS	184-36-6412.08-001-591960	PO 503961 REBILL	-45.00	N
				CROSS	184-36-6412.08-001-591960	PO 503963 REBILL	-102.00	N
				CROSS	184-36-6412.08-001-591960	PO 503963 REBILL	-23.50	N
				BEST WESTERN	199-36-6412.00-001-522999	PO 504773 HOTEL TAX	-7.79	N
		MASTERCARD - JP MOR		DOUBLE TREE	199-36-6412.00-001-522999	PO 504916 HOTEL TAX	-14.61	N
						Totals for Vendor 10831	-258.40	
		O'REILLY AUTO ENTERP		4401-280789	199-51-6319.00-910-599930	PO 504828 CORE RETURN	-22.00	N
		O'REILLY AUTO ENTERP		4401-282540	199-51-6319.00-910-599930	PO 505026 CORE RETURN	-44.00	N
		O'REILLY AUTO ENTERP		4401-284244	199-51-6319.00-910-599930	PO 505060 RETURN	-47.09	N
						Totals for Vendor 05116	-113.09	
002642	04-17-2025	LONE STAR FURNISHIN	503033	20237272	619-11-6398.00-041-599200	STORAGE EQUIPMENT/AMS	8,148.64	N
006421	04-04-2025	DAC, INC	501980	42477	623-52-6299.00-999-599600	SAFETY/SECURITY UPGRADE-DI	477.00	N
006422	04-04-2025	DAC, INC	086629	42570	623-00-2110.00-000-500000	PO 406315	6,389.00	N
006423	04-04-2025	FREEDOM CONSTRUCTI	502606	202482	623-52-6299.00-999-599600	CONTRACT SERVICE/TECH-DIST	13,989.58	N
006424	04-04-2025	NETSYNC NETWORK SO	086657	2028020556	623-11-6299.00-999-511110	PO 406755	5,087.10	N
006425	04-04-2025	RADIO ENGINEERING IN	502851	524772	623-34-6631.00-930-599400	EQUIPMENT/NEW BUSES	4,123.20	N
006426	04-04-2025	SOUTHWEST NETWORK	500973	55898-IN	623-53-6299.00-999-599700	CONTRACT SERVICE/TECH	1,280.00	N
006427	04-04-2025	TARRANT CONSTRUCTI	502853	25021-3	623-51-6299.00-999-599800	CONTRACT SERVICE/MAINT/STU	11,545.00	N
006428	04-04-2025	TEXAS REFRIGERATION	503890	30314	623-53-6638.00-999-599700	TECHNOLOGY PROJECT/DISTRIC	232,200.00	N
006429	04-04-2025	WEATHERSHIELD ROOF	503750	233	623-81-6629.00-001-599200	CONTRACT SERVICE/MAINT-AHS	27,231.37	N
006430	04-04-2025	ZONAR SYSTEMS, INC	086656	INV654532	623-34-6631.00-930-599400	NEW BUS RADIOS/ACTIVATION	5,035.22	N
			086656	INV655980	623-34-6631.00-930-599400	NEW BUS RADIOS/ACTIVATION	908.88	N
			086656	INV657034	623-34-6631.00-930-599400	NEW BUS RADIOS/ACTIVATION	1,448.29	N
				SPC096459	623-34-6631.00-930-599400	PA 086656 RADIO DEACTIVATION	-168.23	N
				SPC095817	623-34-6631.00-930-599400	PA 086656 RADIO DEACTIVATION	-387.67	N
						Totals for Check 006430	6,836.49	
006431	04-17-2025	ELLIOTT ELECTRIC SUP	502777	25-06620-02	623-81-6629.00-001-599200	SUPPLIES/AHS RENO/ADDITION	10,395.00	N
006432	04-17-2025	FREEDOM CONSTRUCTI	502848	20250332	623-52-6299.00-999-599600	CONTRACT SERVICE/MAINT	8,833.80	N
006433	04-17-2025	LONE STAR FURNISHIN	086721	20237251	623-00-2110.00-000-500000	PO 403258	72,634.37	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
006434	04-17-2025	LONE STAR FURNISHIN	086734	20237249	623-11-6398.00-999-511300	PO 403259	67,828.44	N
			086734	20237250	623-11-6398.00-999-511300	PO 403259	33,765.47	N
			086734	20237258	623-11-6398.00-999-511300	PO 403259	35,537.01	N
Totals for Check 006434							137,130.92	
006435	04-17-2025	NETSYNC NETWORK SO	500535	2028040129	623-53-6638.00-999-599700	TECHNOLOGY EQUIPMENT/DIST	5,805.70	N
034808	04-04-2025	4IMPRINT, INC.	503873	13593772	461-11-6399.01-042-511000	SUPPLIES	271.37	N
034809	04-04-2025	ALEDO ISD ACTIVITY FU	504253	MCCALL	461-11-6399.01-104-511000	SUPPLIES	46.00	N
034810	04-04-2025	AMAZON CAPITAL	503273	17LR-17GT-	461-11-6399.01-102-511000	SUPPLIES	159.95	N
			503586	1WVQ-MPKV-	461-11-6399.01-103-511000	SUPPLIES	179.00	N
			503378	197Q-JWD4-	461-11-6399.01-104-511000	SUPPLIES	94.94	N
			503425	19LN-FMHT-	461-11-6399.01-104-511000	SUPPLIES	552.66	N
			503425	1G4Q-FKXQ-	461-11-6399.01-104-511000	SUPPLIES	155.94	N
			503425	1X6C-D699-	461-11-6399.01-104-511000	SUPPLIES	11.09	N
			503536	1YDJ-VWX3-	461-11-6399.01-104-511000	SUPPLIES	34.50	N
			503683	1JTM-H1Y6-	461-11-6399.01-104-511000	SUPPLIES	105.44	N
			503699	1M4N-WN14-	461-11-6399.01-104-511000	SUPPLIES	22.94	N
			503705	1JTM-H1Y6-	461-11-6399.01-104-511000	SUPPLIES	131.06	N
			503705	1T77-VKJ6-14FQ	461-11-6399.01-104-511000	SUPPLIES	17.99	N
				14MG-Q1GQ-	461-11-6399.01-105-511000	PO 503273 NOT DELIVERED	-159.95	N
			503560	196R-PKP4-	461-11-6399.03-001-511000	SUPPLIES	4.50	N
			503560	1HM1-KT7Q-	461-11-6399.03-001-511000	SUPPLIES	65.49	N
			503273	1KTX-JR4F-	461-11-6399.03-102-511000	SUPPLIES	10.79	N
			503598	11LP-G3N3-	461-11-6399.03-108-511000	SUPPLIES	299.97	N
			503687	1R3W-11K3-	461-11-6499.01-001-522972	AG SCIENCE/AHS	112.35	N
			086666	16KQ-FV9N-	461-12-6399.01-102-511000	PO 501556 CLOSED IN ERROR	133.55	N
			503303	19RY-FV4W-	461-12-6399.01-102-511000	SUPPLIES/LIBRARY	244.83	N
			503698	1RJG-PGCD-	461-12-6399.01-104-511000	SUPPLIES/LIBRARY	793.29	N
			503698	1QFC-N94K-	461-12-6399.01-104-511000	SUPPLIES/LIBRARY	24.99	N
			503537	1XXK-W7N1-	461-31-6499.01-104-511000	SUPPLIES/COUNSELOR	64.14	N
Totals for Check 034810							3,059.46	
034811	04-04-2025	BOTANICAL RESEARCH	503937	11033168	461-11-6499.02-101-511000	FIELD TRIP/VANDAGRIFF	1,160.00	N
034812	04-04-2025	CHICK-FIL-A HUDSON O	502924	5743454	461-11-6399.01-042-511000	SUPPLIES	222.75	N
			503936	5849622	461-11-6399.01-105-511000	MEETING EXPENSE	178.99	N
Totals for Check 034812							401.74	
034813	04-04-2025	EFFORTLESS BRANDIN	503451	5050	461-11-6399.01-042-511000	SUPPLIES	601.00	N
034814	04-04-2025	FIRST FINANCIAL BANK	503913	MMS PETTY	461-11-6399.01-042-511000	REIMB/PETTY CASH	240.00	N
034815	04-04-2025	FORT WORTH FLORAL	503778	390766	461-11-6499.03-001-522972	FLORAL DESIGN/AHS	690.69	N
			503779	390767	461-11-6499.03-001-522972	FLORAL DESIGN/AHS	401.25	N
Totals for Check 034815							1,091.94	
034816	04-04-2025	INFLATABLE PARTY MA	504169	104243	461-11-6399.01-042-511000	CAMPUS EVENT	1,095.41	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
034817	04-04-2025	LAURA WEBER ART	503584	312	461-11-6399.03-106-511000	CONTRACT SERVICE/MURAL	1,000.00	N
034818	04-04-2025	MAIN EVENT ENTERTAI	504145	Q-285734	461-11-6499.02-042-511000	DEPOSIT/FIELD TRIP-MMS	2,618.75	N
034819	04-04-2025	MASTERCARD - JP MOR	503551	SOUTHWEST	461-11-6329.01-001-511000	STUDENT TRAVEL/YEARBOOK	4,850.82	N
034820	04-04-2025	PRECISION BUSINESS M	503594	125694	461-12-6399.01-104-511000	SUPPLIES	249.98	N
			503881	125689	461-12-6399.01-106-511000	SUPPLIES	1,383.73	N
						Totals for Check 034820	1,633.71	
034821	04-04-2025	PRIDE OF TEXAS MUSIC	504208	S25-395	461-11-6499.02-106-511000	FIELD TRIP/ANNETTA	1,800.00	N
034822	04-04-2025	TOP GOLF USA FT. WOR	503781	2814385	461-11-6499.02-104-511000	FIELD TRIP/McCALL	1,404.00	N
034823	04-04-2025	CAPITAL ONE	503569	SAM'S CLUB	461-11-6399.03-001-511000	SUPPLIES	175.26	N
			503369	SAM'S CLUB	461-36-6499.02-041-511000	SUPPLIES	189.62	N
						Totals for Check 034823	364.88	
034824	04-04-2025	A.M. DESIGNS LLC	503101	2296	865-00-2191.33-001-500000	SUPPLIES/THEATRE	4,073.03	N
			503696	2300	865-00-2191.33-001-500000	SUPPLIES/THEATRE	1,350.00	N
						Totals for Check 034824	5,423.03	
034825	04-04-2025	AMAZON CAPITAL	503627	1VKJ-C1TD-	865-00-2191.12-001-500000	SUPPLIES/ATHLETICS	83.00	N
			503627	1VKJ-C1TD-	865-00-2191.13-001-500000	SUPPLIES/ATHLETICS	83.00	N
			503465	1T69-XFVG-	865-00-2191.33-041-500000	SUPPLIES/THEATRE	1,116.79	N
			503681	1T9T-4Y3J-67TD	865-00-2191.66-001-500000	SUPPLIES	264.21	N
						Totals for Check 034825	1,547.00	
034826	04-04-2025	APPLE, INC.	503686	MB60544593	865-00-2191.33-041-500000	SUPPLIES/THEATRE	1,499.00	N
034827	04-04-2025	BSN SPORTS LLC	502074	928705213	865-00-2191.13-001-500000	SUPPLIES/ATHLETICS	137.60	N
			503766	929154955	865-00-2191.13-001-500000	SUPPLIES/ATHLETICS	176.00	N
						Totals for Check 034827	313.60	
034828	04-04-2025	KIMBERLY D. BUIE	503655	MMS CHEER	865-00-2191.25-042-500000	JUDGE/CHEER TRYOUTS	120.00	N
034829	04-04-2025	CHICK-FIL-A HUDSON O	503960	5883252	865-00-2191.26-001-500000	SUPPLIES/DANCE	256.75	N
034830	04-04-2025	EFFORTLESS BRANDIN	503697	5080	865-00-2191.33-001-500000	SUPPLIES/THEATRE	126.40	N
			503726	5088	865-00-2191.33-042-500000	SUPPLIES/THEATRE	416.65	N
						Totals for Check 034830	543.05	
034831	04-04-2025	GAME ONE	502501	10405760	865-00-2191.15-001-500000	UNIFORMS/ATHLETICS	13,355.32	N
034832	04-04-2025	GLEN ROSE ISD	504008	VARSAITY GOLF	865-00-2191.06-001-500000	ENTRY FEE/ATHLETICS	275.00	N
034833	04-04-2025	GLS GRAPHICS, INC	503864	4208	865-00-2191.32-104-500000	SUPPLIES/CHOIR	545.85	N
034834	04-04-2025	HEALTH OCCUPATIONS	504028	99672130	865-00-2191.55-001-500000	REGISTRATION FEE/HOSA	90.00	N
			504028	99672131	865-00-2191.55-001-500000	REGISTRATION FEE/HOSA	180.00	N
			504028	99672134	865-00-2191.55-001-500000	REGISTRATION FEE/HOSA	405.00	N
			504028	99673848	865-00-2191.55-001-500000	REGISTRATION FEE/HOSA	45.00	N
						Totals for Check 034834	720.00	
034835	04-04-2025	MFAC, LLC	503642	INV315901	865-00-2191.12-001-500000	SUPPLIES/ATHLETICS	250.70	N
			503642	INV315901	865-00-2191.13-001-500000	SUPPLIES/ATHLETICS	250.70	N
						Totals for Check 034835	501.40	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
034836	04-04-2025	BRANDON MIRELES	503461	MMS CHEER	865-00-2191.25-042-500000	JUDGE/CHEER TRYOUTS	200.00	N
034837	04-04-2025	CHARLTON MULLER	503495	MMS CHEER	865-00-2191.25-042-500000	JUDGE/CHEER TRYOUTS	200.00	N
034838	04-04-2025	R&R TRAVEL	504268	ALEDO HS	865-00-2191.32-001-500000	AHS CHOIR TRAVEL	4,073.71	N
034839	04-04-2025	RIDDELL ALL AMERICAN	503154	952269734	865-00-2191.15-001-500000	CONTRACT SERVICE/ATHLETICS	7,160.96	N
034840	04-04-2025	ROMEO MUSIC	504023	70095	865-00-2191.32-001-500000	SUPPLIES/CHOIR	1,749.58	N
034841	04-04-2025	SKY PIRATES INFLATAB	504097	47772-DEPOSIT	865-00-2191.45-041-500000	CAMPUS EVENT	237.36	N
034842	04-04-2025	SSR JACKETS	503948	499789	865-00-2191.26-001-500000	LETTER JACKETS/DANCE	400.00	N
			503953	499787	865-00-2191.32-001-500000	LETTER JACKETS/CHOIR	160.00	N
			503946	499785	865-00-2191.36-001-500000	LETTER JACKETS/FFA	40.00	N
			503947	499786	865-00-2191.55-001-500000	LETTER JACKETS/HOSA	100.00	N
Totals for Check 034842							700.00	
034843	04-04-2025	INDIA THOMPSON	503460	MMS CHEER	865-00-2191.25-042-500000	JUDGE/CHEER TRYOUTS	200.00	N
034844	04-04-2025	CAPITAL ONE	503728	SAM'S CLUB	865-00-2191.33-042-500000	SUPPLIES/THEATRE	166.06	N
			503660	SAM'S CLUB	865-00-2191.70-041-500000	SUPPLIES	54.94	N
			503292	SAM'S CLUB	865-00-2191.70-101-500000	SUPPLIES	52.10	N
Totals for Check 034844							273.10	
034845	04-04-2025	YEP! PRODUCTIONS	503600	MCKN0001	865-00-2191.32-108-500000	SUPPLIES/CHOIR	540.00	N
034846	04-17-2025	4IMPRINT, INC.	504080	13645065	461-11-6399.01-042-511000	SUPPLIES	261.96	N
034847	04-17-2025	A&M SIGNS	504401	18976	461-11-6399.03-106-511000	SIGNAGE/ANNETTA	540.30	N
034848	04-17-2025	ALEDO ISD CHILD NUTRI	086683	2406	461-11-6399.01-106-511000	TEACHER MEALS-BAKED POTAT	112.50	N
034849	04-17-2025	COUNTRY CRITTERS FA	503755	4317-ANNETTA	461-11-6499.02-106-511000	FIELD TRIP/ANNETTA	972.00	N
034850	04-17-2025	DOMINO'S PIZZA	503688	1483	461-36-6399.01-001-591960	STUDENT MEALS/ATHLETICS	153.49	N
034851	04-17-2025	ECHO EDUCATION SER	504490	250512	461-11-6499.02-042-511000	FIELD TRIP/MMS	12,520.00	N
			504107	250508	461-11-6499.02-104-511000	FIELD TRIP/McCALL	8,940.00	N
Totals for Check 034851							21,460.00	
034852	04-17-2025	EWELL EDUCATIONAL S	504488	12-19702	461-11-6499.01-001-522972	AG SCIENCE/AHS	495.00	N
			504488	12-21188	461-11-6499.01-001-522972	AG SCIENCE/AHS	72.00	N
			504488	TX0012-15153	461-11-6499.01-001-522972	AG SCIENCE/AHS	50.00	N
			504488	12-19573	461-11-6499.01-001-522972	AG SCIENCE/AHS	420.00	N
			504488	12-19510	461-11-6499.01-001-522972	AG SCIENCE/AHS	465.00	N
			504488	7123213	461-11-6499.01-001-522972	AG SCIENCE/AHS	170.00	N
			504488	7128142	461-11-6499.01-001-522972	AG SCIENCE/AHS	321.00	N
			504488	12-21052	461-11-6499.01-001-522972	AG SCIENCE/AHS	165.00	N
			504488	12-19824	461-11-6499.01-001-522972	AG SCIENCE/AHS	600.00	N
			504488	12-19662	461-11-6499.01-001-522972	AG SCIENCE/AHS	75.00	N
			504488	12-19763	461-11-6499.01-001-522972	AG SCIENCE/AHS	260.00	N
			504488	12-19789	461-11-6499.01-001-522972	AG SCIENCE/AHS	220.00	N
			504488	12-19740	461-11-6499.01-001-522972	AG SCIENCE/AHS	120.00	N
			504488	12-20277	461-11-6499.01-001-522972	AG SCIENCE/AHS	150.00	N
			504488	12-21024	461-11-6499.01-001-522972	AG SCIENCE/AHS	80.00	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			504488	12-21225	461-11-6499.01-001-522972	AG SCIENCE/AHS	80.00	N
			504488	12-21173	461-11-6499.01-001-522972	AG SCIENCE/AHS	80.00	N
			504488	12-21614	461-11-6499.01-001-522972	AG SCIENCE/AHS	15.00	N
			504488	12-21054	461-11-6499.01-001-522972	AG SCIENCE/AHS	520.00	N
			504488	12-21343	461-11-6499.01-001-522972	AG SCIENCE/AHS	14.00	N
			504488	12-21224	461-11-6499.01-001-522972	AG SCIENCE/AHS	40.00	N
			504488	12-19785	461-11-6499.01-001-522972	AG SCIENCE/AHS	60.00	N
			504488	12-20788	461-11-6499.01-001-522972	AG SCIENCE/AHS	32.00	N
			504488	12-22083	461-11-6499.01-001-522972	AG SCIENCE/AHS	72.00	N
				12-21150	461-11-6499.01-001-522972	PO 502576 CONTEST WITHDRAW	-210.00	N
						Totals for Check 034852	4,366.00	
034853	04-17-2025	FIRST FINANCIAL BANK	504457	AHS YRBK	461-11-6329.01-001-511000	REIMB/PETTY CASH	2.95	N
			504457	ATH POSTAGE	461-36-6399.01-001-591960	REIMB/PETTY CASH	19.82	N
			504457	HOSPITALITY	461-41-6499.01-750-599002	REIMB/PETTY CASH	44.92	N
						Totals for Check 034853	67.69	
034854	04-17-2025	FLINN SCIENTIFIC INC	504406	3127996	461-11-6399.06-001-511002	SUPPLIES/SCIENCE	54.49	N
			504406	3127996	461-11-6399.06-009-511000	SUPPLIES/SCIENCE	159.11	N
						Totals for Check 034854	213.60	
034855	04-17-2025	FORT WORTH BOTANIC	503305	11030092	461-11-6499.02-105-511000	FIELD TRIP/WALSH	1,280.00	N
034856	04-17-2025	FORT WORTH FLORAL	503904	390951	461-11-6499.03-001-522972	FLORAL DESIGN/AHS	160.55	N
			504142	391100	461-11-6499.03-001-522972	FLORAL DESIGN/AHS	290.20	N
						Totals for Check 034856	450.75	
034857	04-17-2025	FW MUSEUM OF	503978	FT151-1641	461-11-6499.02-999-521999	FIELD TRIP/ELEM GT	1,163.00	N
			503978	FT151-1642	461-11-6499.02-999-521999	FIELD TRIP/ELEM GT	1,288.00	N
			503978	FT151-1645	461-11-6499.02-999-521999	FIELD TRIP/ELEM GT	1,010.00	N
			503978	FT151-1646	461-11-6499.02-999-521999	FIELD TRIP/ELEM GT	1,772.00	N
			503978	FT151-1648	461-11-6499.02-999-521999	FIELD TRIP/ELEM GT	1,840.00	N
			503978	FT151-1649	461-11-6499.02-999-521999	FIELD TRIP/ELEM GT	936.00	N
			503978	FT151-1650	461-11-6499.02-999-521999	FIELD TRIP/ELEM GT	1,117.00	N
						Totals for Check 034857	9,126.00	
034858	04-17-2025	GRANBURY ISD	503971	25	461-36-6499.02-001-511000	STUDENT MEALS/UII ACADEMIC	365.00	N
034859	04-17-2025	INFLATABLE PARTY MA	504170	103801	461-11-6399.03-103-511000	CAMPUS EVENT	1,042.91	N
034860	04-17-2025	LEGACY TREE & LANDS	086697	12322	461-11-6499.01-001-522972	FLY SPRAY SYSTEM SERVICE	225.00	N
			086697	12484	461-11-6499.01-001-522972	FLY SPRAY SYSTEM SERVICE	225.00	N
						Totals for Check 034860	450.00	
034861	04-17-2025	CITY OF FORT WORTH-L	504323	CODER ELEM	461-11-6499.02-102-511000	FIELD TRIP/CODER	1,051.00	N
	04-30-2025	CITY OF FORT WORTH-L	504323	CODER ELEM	461-11-6499.02-102-511000	RETURNED BY VENDOR	-1,051.00	N
						Totals for Check 034861	.00	
034862	04-17-2025	MAINSTAY FARM	504435	MCCALL ELEM	461-11-6499.02-104-511000	FIELD TRIP/McCALL	1,716.00	N
034863	04-17-2025	MASTERCARD - JP MOR	503767	STATUE OF	461-11-6329.01-001-511000	STUDENT TRAVEL/YEARBOOK	206.40	N
			503767	STATUE OF	461-11-6329.01-001-511000	STUDENT TRAVEL/YEARBOOK	129.00	N
			503767	BROADWAY	461-11-6329.01-001-511000	STUDENT TRAVEL/YEARBOOK	1,246.00	N
			503767	BROADWAY	461-11-6329.01-001-511000	STUDENT TRAVEL/YEARBOOK	14.50	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			503767	ROCKEFELLER	461-11-6329.01-001-511000	STUDENT TRAVEL/YEARBOOK	410.70	N
			503767	ROCKEFELLER	461-11-6329.01-001-511000	STUDENT TRAVEL/YEARBOOK	123.21	N
			503553	WINDSOR LIMO	461-11-6329.01-001-511000	STUDENT TRAVEL/YEARBOOK	455.17	N
			503553	WINDSOR LIMO	461-11-6329.01-001-511000	STUDENT TRAVEL/YEARBOOK	384.56	N
			503553	MTA-SUBWAY	461-11-6329.01-001-511000	STUDENT TRAVEL/YEARBOOK	35.00	N
			503553	MTA-SUBWAY	461-11-6329.01-001-511000	STUDENT TRAVEL/YEARBOOK	35.00	N
			503553	MTA-SUBWAY	461-11-6329.01-001-511000	STUDENT TRAVEL/YEARBOOK	35.00	N
			503553	MTA-SUBWAY	461-11-6329.01-001-511000	STUDENT TRAVEL/YEARBOOK	35.00	N
			503553	CARNIGIE PIZZA	461-11-6329.01-001-511000	STUDENT TRAVEL/YEARBOOK	167.02	N
			503553	GRAB-N-GO	461-11-6329.01-001-511000	STUDENT TRAVEL/YEARBOOK	80.81	N
			503550	M SOCIAL	461-11-6329.01-001-511000	STUDENT TRAVEL/YEARBOOK	2,311.74	N
			503550	M SOCIAL	461-11-6329.01-001-511000	STUDENT TRAVEL/YEARBOOK	2,311.74	N
			503550	M SOCIAL	461-11-6329.01-001-511000	STUDENT TRAVEL/YEARBOOK	2,311.74	N
			503550	M SOCIAL	461-11-6329.01-001-511000	STUDENT TRAVEL/YEARBOOK	1,994.71	N
			503550	M SOCIAL	461-11-6329.01-001-511000	STUDENT TRAVEL/YEARBOOK	1,997.21	N
			503911	TARGET	461-11-6399.01-001-511000	SUPPLIES	297.98	N
			503637	DAYNE'S BBQ	461-11-6399.01-001-511000	SUPPLIES	178.75	N
			503700	DAYNE'S BBQ	461-11-6399.01-001-511000	SUPPLIES	125.00	N
			504151	BROOKSHIRES	461-11-6399.01-001-511000	FLOWERS	49.99	N
			504229	BROOKSHIRES	461-11-6399.01-041-511000	SUPPLIES	60.99	N
			504089	BROOKSHIRES	461-11-6399.01-041-511000	SUPPLIES	17.94	N
			503529	JOE'S PIZZA	461-11-6399.01-042-511000	SUPPLIES/CAMPUS EVENT	240.98	N
			503867	DAYNE'S BBQ	461-11-6399.01-042-511000	AWARDS/INCENTIVES	460.00	N
			503527	OLIVE GARDEN	461-11-6399.01-042-511000	SUPPLIES/CAMPUS EVENT	320.84	N
			504308	DAYNE'S BBQ	461-11-6399.01-042-511000	AWARDS/INCENTIVES	110.00	N
			504278	HEB	461-11-6399.01-104-511000	SUPPLIES	50.00	N
			504101	HEB	461-11-6399.01-106-511000	MEETING EXPENSE	31.27	N
			504157	CVS	461-11-6399.01-106-511000	SUPPLIES	500.00	N
			503068	RANCH HOUSE	461-11-6399.03-001-511000	SUPPLIES	85.68	N
			503068	RANCH HOUSE	461-11-6399.03-001-511000	SUPPLIES	85.68	N
			504152	BROOKSHIRES	461-11-6399.03-001-511000	SUPPLIES	69.98	N
			504270	BROOKSHIRES	461-11-6399.03-001-511000	SUPPLIES	90.00	N
			504277	BROOKSHIRES	461-11-6399.03-001-511000	HOSPITALITY/AHS	25.00	N
			504174	BROOKSHIRES	461-11-6399.03-102-511000	SUPPLIES	49.99	N
			503773	QUIKTRIP	461-11-6499.01-001-522972	AG SCIENCE/AHS	56.00	N
			503773	WHATABURGER	461-11-6499.01-001-522972	AG SCIENCE/AHS	10.39	N
			503773	PANDA	461-11-6499.01-001-522972	AG SCIENCE/AHS	12.30	N
			503773	HOPDODDY	461-11-6499.01-001-522972	AG SCIENCE/AHS	16.15	N
			503773	RAISING CANES	461-11-6499.01-001-522972	AG SCIENCE/AHS	11.49	N
			503773	OAKRIDGE	461-11-6499.01-001-522972	AG SCIENCE/AHS	21.00	N
			503773	BUC-EES	461-11-6499.01-001-522972	AG SCIENCE/AHS	69.43	N
			503773	BUC-EES	461-11-6499.01-001-522972	AG SCIENCE/AHS	10.26	N
			503775	A&M	461-11-6499.01-001-522972	AG SCIENCE/AHS	84.29	N
			503775	CHICK-FIL-A	461-11-6499.01-001-522972	AG SCIENCE/AHS	10.75	N
			503775	SALTGRASS	461-11-6499.01-001-522972	AG SCIENCE/AHS	34.89	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			503775	SHELL	461-11-6499.01-001-522972	AG SCIENCE/AHS	69.42	N
			503775	TADS	461-11-6499.01-001-522972	AG SCIENCE/AHS	27.06	N
			503775	SHACK-RODEO	461-11-6499.01-001-522972	AG SCIENCE/AHS	16.24	N
			503775	KATZ COFFEE	461-11-6499.01-001-522972	AG SCIENCE/AHS	12.32	N
			503777	HOTEL YLEM	461-11-6499.01-001-522972	AG SCIENCE/AHS	2,063.79	N
			503772	HEB	461-11-6499.01-001-522972	AG SCIENCE/AHS	48.18	N
			503774	BUC-EES	461-11-6499.01-001-522972	AG SCIENCE/AHS	64.42	N
			503774	LOVES	461-11-6499.01-001-522972	AG SCIENCE/AHS	67.72	N
			503774	MCDONALDS	461-11-6499.01-001-522972	AG SCIENCE/AHS	9.79	N
			503774	LOVES	461-11-6499.01-001-522972	AG SCIENCE/AHS	50.79	N
			503774	HANDI STOP	461-11-6499.01-001-522972	AG SCIENCE/AHS	51.00	N
			503774	BUC-EES	461-11-6499.01-001-522972	AG SCIENCE/AHS	70.77	N
			503774	WALMART	461-11-6499.01-001-522972	AG SCIENCE/AHS	78.00	N
			503774	ALVARADO	461-11-6499.01-001-522972	AG SCIENCE/AHS	32.95	N
			503774	ENDZONE	461-11-6499.01-001-522972	AG SCIENCE/AHS	6.69	N
			504036	FT WORTH ZOO	461-11-6499.02-108-511000	FIELD TRIP/McKINNEY	873.00	N
			503645	HEB	461-11-6499.03-001-522972	FLORAL DESIGN/AHS	149.44	N
			503932	TX LIBRARY	461-12-6399.01-041-511000	STAFF DEVELOPMENT	50.00	N
						Totals for Check 034863	21,213.11	
034864	04-17-2025	NINJA NATION, LLC	504178	1000041525	461-11-6399.03-105-511000	CAMPUS EVENT	2,200.00	N
034865	04-17-2025	THE LUNCH BOX	504549	272046	461-36-6399.01-001-591960	AREA TRACK MEET EXPENSE	1,800.00	N
034866	04-17-2025	ALEDO ISD GENERAL O	503966	AHS	865-00-2191.66-001-500000	FACILITY USE	225.00	N
034867	04-17-2025	ALPHAGRAPHICS	504115	FW153685	865-00-2191.45-105-500000	SUPPLIES	240.00	N
034868	04-17-2025	ECOIMPRINT	504202	1019932	865-00-2191.10-001-500000	SUPPLIES/ATHLETICS	118.80	N
034869	04-17-2025	BSN SPORTS LLC	503944	929492359	865-00-2191.09-001-500000	SUPPLIES/ATHLETICS	1,047.50	N
034870	04-17-2025	CHICK-FIL-A HUDSON O	503496	5886997	865-00-2191.25-042-500000	CHEER TRYOUTS	61.36	N
			086719	5883252	865-00-2191.26-001-500000	PO 503960 ADDITIONAL ITEM	7.29	N
						Totals for Check 034870	68.65	
034871	04-17-2025	DOMINO'S PIZZA	504159	1497	865-00-2191.36-001-500000	SUPPLIES	212.50	N
034872	04-17-2025	EFFORTLESS BRANDIN	503449	5054	865-00-2191.45-042-500000	SUPPLIES	575.00	N
034873	04-17-2025	EPIC WATERS MUSIC FE	504500	MCANALLY MID	865-00-2191.32-042-500000	ENTRY FEE/CHOIR	100.00	N
034874	04-17-2025	HARTNESS, LLC	503969	28352	865-00-2191.57-001-500000	SUPPLIES	102.00	N
034875	04-17-2025	LOWE'S HOME CENTER	503967	986871-	865-00-2191.66-001-500000	SUPPLIES	31.60	N
				9816933	865-00-2191.66-001-500000	PO 503967 TAX CORRECTION	-2.41	N
						Totals for Check 034875	29.19	
034876	04-17-2025	MASTERCARD - JP MOR	503618	CHICK-FIL-A	865-00-2191.06-001-500000	STUDENT MEALS/ATHLETICS	132.57	N
			503859	STARBUCKS	865-00-2191.06-001-500000	STUDENT TRAVEL/ATHLETICS	51.40	N
			503859	ROSA'S CAFE	865-00-2191.06-001-500000	STUDENT TRAVEL/ATHLETICS	84.44	N
			503859	LOVES	865-00-2191.06-001-500000	STUDENT TRAVEL/ATHLETICS	36.81	N
			503859	SPANKY'S	865-00-2191.06-001-500000	STUDENT TRAVEL/ATHLETICS	109.46	N
			503859	MURPHEY	865-00-2191.06-001-500000	STUDENT TRAVEL/ATHLETICS	56.42	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			503859	MCDONALDS	865-00-2191.06-001-500000	STUDENT TRAVEL/ATHLETICS	23.45	N
			503859	TA	865-00-2191.06-001-500000	STUDENT TRAVEL/ATHLETICS	30.21	N
			503859	HYATT PLACE	865-00-2191.06-001-500000	STUDENT TRAVEL/ATHLETICS	196.27	N
			503859	HYATT PLACE	865-00-2191.06-001-500000	STUDENT TRAVEL/ATHLETICS	196.27	N
			503859	HYATT PLACE	865-00-2191.06-001-500000	STUDENT TRAVEL/ATHLETICS	196.27	N
			503859	HYATT PLACE	865-00-2191.06-001-500000	STUDENT TRAVEL/ATHLETICS	196.27	N
			503619	BROOKSHIRES	865-00-2191.06-001-500000	STUDENT MEALS/ATHLETICS	120.37	N
			503619	CHICK-FIL-A	865-00-2191.06-001-500000	STUDENT MEALS/ATHLETICS	209.15	N
			504006	BROOKSHIRES	865-00-2191.07-001-500000	MEETING EXPENSE	17.49	N
			504183	RANCH HOUSE	865-00-2191.08-001-500000	STUDENT MEALS/ATHLETICS	90.60	N
			504183	FORNEY	865-00-2191.08-001-500000	STUDENT MEALS/ATHLETICS	140.00	N
			504183	RANCH HOUSE	865-00-2191.08-001-500000	STUDENT MEALS/ATHLETICS	70.32	N
			504183	CHICK-FIL-A	865-00-2191.08-001-500000	STUDENT MEALS/ATHLETICS	155.34	N
			503832	JERSEY MIKES	865-00-2191.08-001-500000	STATE TRAVEL/ATHLETICS	304.82	N
			503832	FREDDY'S	865-00-2191.08-001-500000	STATE TRAVEL/ATHLETICS	305.75	N
			086682	GRUMPS	865-00-2191.08-001-500000	PO 503289	232.23	N
			086682	RANCH HOUSE	865-00-2191.08-001-500000	PO 503289	90.60	N
			086682	WHATABURGER	865-00-2191.08-001-500000	PO 503289	136.18	N
			504198	TX RELAYS	865-00-2191.12-001-500000	ENTRY FEE/ATHLETICS	60.00	N
			503987	SUBWAY	865-00-2191.25-041-500000	MEALS/CHEER	116.38	N
			504046	CUT TIME	865-00-2191.31-001-500000	ENTRY FEES	20.00	N
			504231	SECRET	865-00-2191.31-001-500000	CAMPUS EVENT/BAND	225.00	N
			504231	JAPANESE	865-00-2191.31-001-500000	CAMPUS EVENT/BAND	315.00	N
			503596	SPARK BY	865-00-2191.32-001-500000	STAFF DEVELOPMENT	109.63	N
			504022	BPA	865-00-2191.34-001-500000	SUPPLIES	315.90	N
			504100	HEB	865-00-2191.70-106-500000	SUPPLIES	18.44	N
			504140	BROOKSHIRES	865-00-2191.70-106-500000	SUPPLIES	50.00	N
						Totals for Check 034876	4,413.04	
034877	04-17-2025	MR. JIM'S PIZZA-#9	504030	009-9202282	865-00-2191.33-001-500000	3.28 OAP DISTRICT	85.40	N
034878	04-17-2025	NATIONAL CHEERLEAD	504303	REG-	865-00-2191.25-042-500000	DEPOSIT/CHEER CAMP	1,450.00	N
034879	04-17-2025	RANGERS BASEBALL EX	504573	8065101	865-00-2191.42-042-500000	FIELD TRIP/NJHS	4,720.00	N
034880	04-17-2025	REGION 30 UIL MUSIC	503970	AHS CHOIR	865-00-2191.32-001-500000	SUPPLIES/CHOIR	400.00	N
034881	04-17-2025	YOUR PERSONAL CHEF,	503694	1340	865-00-2191.32-001-500000	STUDENT MEALS/CHOIR	146.50	N
034882	04-25-2025	FORT WORTH BOTANIC	504731	11061353	461-11-6499.02-108-511000	FIELD TRIP/McKINNEY	760.00	N
040901	04-09-2025	CORE CONSTRUCTION	086792	APP #20	623-81-6629.00-999-599100	CONSTRUCTION SERVICE/ELEM	352,439.19	N
040902	04-09-2025	HUCKABEE & ASSOCIAT	086793	104548	623-81-6629.00-001-599200	ARCH FEES/PROJECT #01951-01-	32,994.29	N
040903	04-09-2025	HUCKABEE & ASSOCIAT	086794	104549	623-11-6398.00-999-511300	CONTRACT SERVICE/FURNITURE	1,650.00	N
040904	04-09-2025	HUCKABEE & ASSOCIAT	086795	104553	623-52-6299.00-999-599600	ARCH FEES/PROJECT #01951-06-	1,860.52	N
041001	04-10-2025	FIRST FINANCIAL BANK	086764	630006	184-36-6499.00-999-599999	CC PROCESSING FEE	239.16	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
041002	04-10-2025	GORDON-DARBY, INC	086766	250313076	199-34-6249.02-930-599930	EMISSIONS TESTING	2.64	N
041401	04-14-2025	FRONTSTREAM	086765	#INV353817	184-36-6499.00-999-599999	CC PROCESSING FEE	25.40	N
041801	04-18-2025	TEXAS COMPTRROLLER	086762	MARCH 2025	730-61-6499.00-999-599000	SALES AND USE TAX	162.28	N
042901	04-29-2025	ARBITERSPORTS, LLC	086771	ARBITERPAY	184-36-6299.00-001-591960	GAME OFFICIALS	2,000.00	N
155266	04-30-2025	RUSSELL WHARTON	086388	600	199-36-6299.03-001-511200	LOST IN MAIL	-2,000.00	N
155742	04-04-2025	A.M. DESIGNS LLC	503101	2296	199-36-6399.00-001-511240	SUPPLIES/THEATRE	2,551.97	N
155743	04-04-2025	ALEDO BRANDING CO	086630	3726	199-41-6499.08-750-599750	EMBROIDERY ON HATS	300.00	N
155744	04-04-2025	ALEDO GOLF CARTS LL	086668	1308	199-51-6299.00-910-599910	GOLF CART SERVICE	500.00	N
155745	04-04-2025	ALEDO ISD CHILD NUTRI	504032	2408	199-11-6399.00-102-511102	TESTING	269.08	N
			504032	2408	199-23-6399.01-102-511102	TESTING	18.19	N
			504032	2408	199-31-6339.00-102-511102	TESTING	252.73	N
Totals for Check 155745							540.00	
155746	04-04-2025	AMAZON CAPITAL	503511	1XCP-WCRM-	184-36-6398.01-001-591960	SUPPLIES/ATHLETICS	9.95	N
				1HXW-DKHX-	184-36-6398.01-001-591960	PO 502896 RETURNED ITEM	-26.90	N
			502688	17TF-RM4X-	199-11-6398.01-940-523940	SUPPLIES/SPED	805.56	N
			502688	1FGT-VYD7-	199-11-6398.01-940-523940	SUPPLIES/SPED	947.13	N
			502688	197Q-JWD4-	199-11-6398.01-940-523940	SUPPLIES/SPED	24.95	N
				19PJ-GPKQ-	199-11-6398.01-940-523940	PO 502688 MISSING ITEM	-20.24	N
				1J77-YT7N-4G1T	199-11-6398.01-940-523940	PO 502688 MISSING ITEM	-99.95	N
			503115	1KYL-9PC1-	199-11-6399.00-001-538001	SUPPLIES	93.49	N
			503450	1RPJ-HMFP-	199-11-6399.00-041-511041	SUPPLIES	5.06	N
			503136	1WYD-TC4T-	199-11-6399.00-042-511042	SUPPLIES	79.99	N
			503478	161T-W7HV-	199-11-6399.00-042-511042	SUPPLIES	65.53	N
			503478	17CG-DCLN-	199-11-6399.00-042-511042	SUPPLIES	131.06	N
			503608	1FPW-1RLN-	199-11-6399.00-042-511042	SUPPLIES	29.97	N
			503652	1PQM-DFWG-	199-11-6399.00-042-511042	SUPPLIES	250.46	N
			503657	1HY4-M1XD-	199-11-6399.00-042-511042	SUPPLIES	19.54	N
				1QRQ-QXQ4-	199-11-6399.00-042-511042	PO 503136 RETURN	-79.99	N
				11NW-F19C-	199-11-6399.00-042-511042	PO 503478 NOT DELIVERED	-65.53	N
			503454	1H34-M1Y1-	199-11-6399.00-101-511101	SUPPLIES	211.68	N
			503273	1KTX-JR4F-	199-11-6399.00-102-511102	SUPPLIES	46.85	N
			503648	1D9X-L96L-	199-11-6399.00-103-511103	SUPPLIES	189.93	N
			502825	1MGL-WM61-	199-11-6399.00-106-511106	SUPPLIES	1,088.76	N
			503157	1LYQ-FMQP-	199-11-6399.00-106-511106	SUPPLIES	180.00	N
			503157	1N6V-WN34-	199-11-6399.00-106-511106	SUPPLIES	75.96	N
			503347	1CNP-J3N3-	199-11-6399.00-106-511106	SUPPLIES	204.90	N
			503414	1TTD-MFVL-	199-11-6399.00-106-511106	SUPPLIES	205.34	N
			503418	1Y1H-K1VD-	199-11-6399.00-106-511106	SUPPLIES	129.25	N
			503418	1QXX-DD9G-	199-11-6399.00-106-511106	SUPPLIES	10.68	N
			503508	1TQP-RM9K-	199-11-6399.00-106-511106	SUPPLIES	325.45	N
			503602	1VGQ-DW7Y-	199-11-6399.00-106-511106	SUPPLIES	333.54	N
			503615	1TKD-VXPN-	199-11-6399.00-106-511106	SUPPLIES	135.26	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			503666	1PQM-DFWG-	199-11-6399.00-106-511106	AEF GRANT AWARD	89.94	N
				1WGM-9KXY-	199-11-6399.00-106-511106	PO 503418 DAMAGED ITEM	-15.98	N
			503482	1V6Y-CVYK-	199-11-6399.00-107-511107	SUPPLIES/ECA	73.71	N
			503122	17K4-713P-	199-11-6399.00-108-511108	SUPPLIES	76.40	N
			503386	1XCP-WCRM-	199-11-6399.00-108-511108	SUPPLIES	112.46	N
			503598	1KRT-MH6K-	199-11-6399.00-108-511108	SUPPLIES	137.96	N
			503315	1DDM-6HDR-	199-11-6399.00-999-521732	SUPPLIES/GT	733.87	N
			503676	1C4N-LV13-	199-11-6399.01-001-538001	SUPPLIES	503.72	N
			503676	167Y-NVH3-	199-11-6399.01-001-538001	SUPPLIES	128.30	N
			503423	1V6Y-CVYK-	199-11-6399.02-001-511001	SUPPLIES/ELAR	187.25	N
			502882	179R-CVFAQ-	199-11-6399.04-001-522972	SUPPLIES/BUSINESS	144.37	N
			502892	1JP9-J17P-FFTH	199-11-6399.06-001-522972	SUPPLIES/ENGINEERING	271.31	N
			503446	19RG-6MLL-	199-11-6399.07-101-511101	SUPPLIES	49.06	N
			503651	1FJ9-Q76X-	199-11-6399.15-001-522972	SUPPLIES/LAW	158.22	N
			503298	143V-PM4L-	199-11-6399.19-001-522972	SUPPLIES/AVIATION	30.98	N
			503298	1L63-9VR9-	199-11-6399.19-001-522972	SUPPLIES/AVIATION	63.99	N
			086667	17J7-DRQW-	199-11-6399.19-001-522972	PO 503298 REORDER	75.84	N
				11L1-KL14-	199-11-6399.19-001-522972	PO 503298 NOT RECEIVED	-30.98	N
				1F6M-YG7C-	199-11-6399.19-001-522972	PO 503298 NOT RECEIVED	-63.99	N
			503717	1NLY-4L3P-	199-11-6497.00-106-511106	AWARDS/INCENTIVES	90.93	N
			503704	11NL-XH3V-	199-11-6499.01-999-511299	UIL OAP DISTRICT	107.81	N
			503704	14QQ-6CVC-	199-11-6499.01-999-511299	UIL OAP DISTRICT	11.88	N
			503002	14GK-RH7Q-	199-12-6399.00-101-511101	SUPPLIES/LIBRARY	306.29	N
			503494	19LN-FMHT-	199-12-6399.00-103-511103	SUPPLIES/LIBRARY	231.95	N
			503628	1KQM-J7X3-	199-12-6399.00-106-511106	SUPPLIES/LIBRARY	327.09	N
				1PGQ-33KX-	199-12-6399.00-106-511106	PO 503628 RETURN	-99.99	N
			503695	13WN-R6MW-	199-13-6399.00-971-511970	SUPPLIES	360.32	N
			503695	1FW3-FL7L-	199-13-6399.00-971-511970	SUPPLIES	29.50	N
			503714	1TJ3-XL6C-77DC	199-13-6399.01-970-511970	SUPPLIES	674.81	N
			503021	1KFC-VVXQ-	199-13-6499.01-970-511970	MEETING EXPENSE	272.97	N
			503560	196R-PKP4-	199-23-6399.00-009-511009	SUPPLIES	617.43	N
			503273	1KTX-JR4F-	199-23-6399.00-102-511102	SUPPLIES	76.47	N
			503450	1RPJ-HMFP-	199-31-6339.00-041-511041	SUPPLIES	76.48	N
			503658	17J7-DRQW-	199-31-6339.00-041-511041	SUPPLIES	196.99	N
				1TVL-JVGJ-	199-31-6339.00-041-511041	PO 502876 MISSING ITEM	-73.76	N
			503505	1CQQ-XR7H-	199-31-6339.00-042-511042	SUPPLIES/TESTING	42.76	N
			503677	1YG3-MHJ1-	199-31-6339.00-042-511042	TESTING MATERIALS	156.15	N
			503493	1XDR-F36H-	199-33-6399.00-103-511103	SUPPLIES/NURSE	105.38	N
			503516	1LJR-N4TG-	199-33-6399.00-105-511105	SUPPLIES/NURSE	536.53	N
			503516	1R4X-K37W-	199-33-6399.00-105-511105	SUPPLIES/NURSE	17.19	N
				1RPX-FMDV-	199-33-6399.00-105-511105	PO 503516 RETURN	-13.29	N
				11DK-LNHT-	199-33-6399.00-105-511105	PO 503516 RETURN	-67.98	N
				11DK-LNHT-	199-33-6399.00-105-511105	PO 503516 RETURN	-24.99	N
				1PWK-X3VX-	199-33-6399.00-105-511105	PO 503516 WRONG SIZE	-17.99	N
			503418	1QXX-DD9G-	199-33-6399.00-106-511106	SUPPLIES	8.99	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			503602	1VGQ-DW7Y-	199-33-6399.00-106-511106	SUPPLIES	15.09	N
			503628	1KQM-J7X3-	199-33-6399.00-106-511106	SUPPLIES/LIBRARY	20.46	N
			503138	1XKW-PXGV-	199-34-6399.00-930-599930	SUPPLIES/TRANSPORTATION	51.89	N
			503739	1KJG-KTW1-	199-36-6399.00-042-511240	SUPPLIES/THEATRE	34.28	N
			503739	1KJG-KTW1-	199-36-6399.06-042-511042	SUPPLIES/THEATRE	256.70	N
			503277	1VRL-6RTM-	199-41-6399.00-731-599731	SUPPLIES/HR	219.97	N
			503263	1FX3-JDFH-111J	199-41-6399.00-750-599750	SUPPLIES/BUSINESS OFFICE	100.89	N
			503263	197Q-JWD4-	199-41-6399.00-750-599750	SUPPLIES/BUSINESS OFFICE	360.81	N
			503549	1T69-XFVG-7JLL	199-41-6499.07-731-599731	AWARDS/RETIREMENT	244.95	N
			502913	1QVY-3FMQ-	199-51-6319.00-910-599910	SUPPLIES/MAINTENANCE	238.76	N
			502913	11DX-QQL3-	199-51-6319.00-910-599910	SUPPLIES/MAINTENANCE	304.93	N
			503585	1VH6-X9GD-	199-51-6319.00-910-599910	SUPPLIES/MAINTENANCE	149.64	N
			502793	1L7K-ML9Y-	199-51-6319.03-910-599910	SUPPLIES/ELECTRICAL	234.81	N
			503545	1TRQ-MGH4-	199-51-6319.03-910-599910	SUPPLIES/ELECTRICAL	3.49	N
			503659	16XY-FQR7-	199-51-6319.05-910-599910	SUPPLIES/HVAC	12.86	N
			503413	1N4R-RNVV-	199-51-6319.11-910-599910	SUPPLIES/LOCKS-HARDWARE	239.95	N
			503413	17WR-GVTL-	199-51-6319.11-910-599910	SUPPLIES/LOCKS-HARDWARE	129.77	N
			503500	16NG-XJVL-	199-51-6319.11-910-599910	SUPPLIES/LOCKS-HARDWARE	73.99	N
			503458	1XQ3-RRTG-	199-51-6319.12-910-599910	SUPPLIES/MAINTENANCE	64.95	N
			503582	14G7-JWK4-	199-51-6319.12-910-599910	SUPPLIES/MAINTENANCE	47.19	N
			503504	1616-1JT3-979N	199-53-6399.00-990-599990	SUPPLIES/TECH OFFICE	42.79	N
			502933	1RRR-4Q4K-	240-35-6341.00-001-599950	SUPPLIES/CN	283.99	N
			503342	1TKT-XP97-	240-35-6341.00-001-599950	FOOD SUPPLIES	238.84	N
			503442	1JHP-THMD-	240-35-6341.00-001-599950	FOOD SUPPLIES	164.44	N
			503442	1KNW-RFPK-	240-35-6341.00-001-599950	FOOD SUPPLIES	83.55	N
				1XNT-MC6H-	240-35-6341.00-001-599950	PO 503442 DAMAGED ITEM	-27.85	N
			502933	1RRR-4Q4K-	240-35-6341.00-009-599950	SUPPLIES/CN	283.99	N
			502933	1RRR-4Q4K-	240-35-6341.00-041-599950	SUPPLIES/CN	8.55	N
			502933	1RRR-4Q4K-	240-35-6341.00-042-599950	SUPPLIES/CN	8.55	N
			502933	1RRR-4Q4K-	240-35-6341.00-101-599950	SUPPLIES/CN	4.22	N
			502933	1GY6-Q1J1-	240-35-6341.00-101-599950	SUPPLIES/CN	4.34	N
			502933	1GY6-Q1J1-	240-35-6341.00-102-599950	SUPPLIES/CN	8.56	N
			502933	1GY6-Q1J1-	240-35-6341.00-104-599950	SUPPLIES/CN	8.56	N
			502933	1GY6-Q1J1-	240-35-6341.00-105-599950	SUPPLIES/CN	8.56	N
			502933	1GY6-Q1J1-	240-35-6341.00-106-599950	SUPPLIES/CN	8.56	N
			502933	1GY6-Q1J1-	240-35-6341.00-108-599950	SUPPLIES/CN	8.56	N
			503497	13D4-NHQD-	240-35-6342.00-107-599950	NON-FOOD SUPPLIES	26.35	N
			503441	1L63-9VR9-	240-35-6398.01-009-599950	SUPPLIES	86.18	N
			502933	1GY6-Q1J1-	240-35-6399.00-041-599950	SUPPLIES/CN	5.99	N
			503798	1KRW-NXCC-	240-35-6399.00-041-599950	SUPPLIES/CN	9.00	N
			503798	1KRW-NXCC-	240-35-6399.00-042-599950	SUPPLIES/CN	8.99	N
			503798	1KRW-NXCC-	240-35-6399.00-101-599950	SUPPLIES/CN	17.99	N
			503783	1W7H-QPCX-	240-35-6399.00-102-599950	SUPPLIES/CN	19.36	N
			503798	1KRW-NXCC-	240-35-6399.00-102-599950	SUPPLIES/CN	17.99	N
			503798	1KRW-NXCC-	240-35-6399.00-103-599950	SUPPLIES/CN	17.99	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			503798	1KRW-NXCC-	240-35-6399.00-104-599950	SUPPLIES/CN	17.99	N
			503798	1KRW-NXCC-	240-35-6399.00-105-599950	SUPPLIES/CN	14.98	N
			503798	1KRW-NXCC-	240-35-6399.00-106-599950	SUPPLIES/CN	17.99	N
			503783	1W7H-QPCX-	240-35-6399.00-108-599950	SUPPLIES/CN	36.66	N
			503798	1KRW-NXCC-	240-35-6399.00-108-599950	SUPPLIES/CN	17.99	N
			503466	1TRQ-MGH4-	240-35-6399.01-950-599950	SUPPLIES/CN	99.06	N
			503466	1XJH-KWHM-	240-35-6399.01-950-599950	SUPPLIES/CN	21.33	N
			503164	13QG-1YT1-	490-11-6499.01-101-511101	AEF GRANT AWARD	3,375.73	N
			503666	1PQM-DFWG-	490-11-6499.01-106-511106	AEF GRANT AWARD	1,410.00	N
			503609	1GC9-17TW-	490-11-6499.02-041-511041	AEF GRANT AWARD	87.69	N
			503575	1HQ7-WDDM-	490-11-6499.02-101-511101	AEF GRANT AWARD	2,961.36	N
			503575	17FH-C3NK-	490-11-6499.02-101-511101	AEF GRANT AWARD	117.55	N
			503238	1FWP-749R-	715-61-6399.00-907-511907	SUPPLIES/CDC	559.70	N
			503238	1L63-9VR9-	715-61-6399.00-907-511907	SUPPLIES/CDC	52.36	N
			503313	1LXH-RWDF-	715-61-6399.00-907-511907	SUPPLIES/CDC	970.83	N
			503313	1DWY-LKRW-	715-61-6399.00-907-511907	SUPPLIES/CDC	105.09	N
			503514	1FVN-NVKK-	715-61-6399.00-907-511907	SUPPLIES/CDC	216.02	N
			503514	1KJW-K9W7-	715-61-6399.00-907-511907	SUPPLIES/CDC	16.99	N
			503668	1XP4-QG9L-	715-61-6399.00-907-511907	SUPPLIES/CDC	81.29	N
			503668	1LXV-GWMV-	715-61-6399.00-907-511907	SUPPLIES/CDC	209.99	N
					Totals for Check 155746		26,528.06	
155747	04-04-2025	APOGEE COMPONENTS,	503587	122568	199-11-6399.06-001-522972	SUPPLIES/AVIATION	23.17	N
			503587	122568	199-11-6399.19-001-522972	SUPPLIES/AVIATION	479.85	N
					Totals for Check 155747		503.02	
155748	04-04-2025	AT&T MOBILITY	086669	287293091517	199-11-6499.19-999-599990	HOTSPOTS	120.00	N
			086669	287293091517	199-51-6259.01-999-599999	MOBILE PHONES	1,051.31	N
					Totals for Check 155748		1,171.31	
155749	04-04-2025	ATMOS ENERGY	086670	4022842271	199-51-6259.03-999-599999	UTILITIES	217.58	N
155750	04-04-2025	BARSCO, INC	503572	499403-00	240-35-6319.02-950-599950	SUPPLIES	211.82	N
155751	04-04-2025	ECOIMPRINT	503370	1019460	730-61-6399.00-999-599000	BEARCAT STORE INVENTORY	466.56	N
155752	04-04-2025	BLADES GROUP LLC	504125	18047726	199-51-6249.04-910-599910	CONTRACT SERVICE/MAINT	1,240.00	N
155753	04-04-2025	BOCAL MAJORITY CAMP	504053	97694	199-11-6638.00-041-511200	INSTRUMENTS/BAND	5,897.00	N
155754	04-04-2025	BSN SPORTS LLC	502074	928705213	184-36-6399.06-001-591960	SUPPLIES/ATHLETICS	1,302.80	N
			502074	928705213	184-36-6399.07-001-591960	SUPPLIES/ATHLETICS	1,432.40	N
					Totals for Check 155754		2,735.20	
155755	04-04-2025	BUCK'S WHEEL & EQUIP	504011	150329	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	226.38	N
155756	04-04-2025	KIMBERLY D. BUIE	503655	MMS CHEER	199-11-6399.00-042-511042	JUDGE/CHEER TRYOUTS	80.00	N
155757	04-04-2025	CANDOR CONSULTING	086643	2675	224-11-6299.04-940-523000	ASSESSMENT & EVAL SERVICES	4,138.00	N
155758	04-04-2025	CALPINE	086671	25083002439694	199-51-6259.00-999-599999	UTILITIES	76,632.91	N
155759	04-04-2025	CHICK-FIL-A HUDSON O	503955	5859815	184-36-6343.00-999-599965	CONCESSION SUPPLIES	173.25	N
			503818	5840884	184-36-6343.00-999-599965	CONCESSION SUPPLIES	225.75	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			503818	5836309	184-36-6343.00-999-599965	CONCESSION SUPPLIES	148.50	N
			503818	5836326	184-36-6343.00-999-599965	CONCESSION SUPPLIES	123.75	N
			503818	5836338	184-36-6343.00-999-599965	CONCESSION SUPPLIES	297.00	N
			503818	5836339	184-36-6343.00-999-599965	CONCESSION SUPPLIES	148.50	N
			503818	5836341	184-36-6343.00-999-599965	CONCESSION SUPPLIES	148.50	N
			503818	5836355	184-36-6343.00-999-599965	CONCESSION SUPPLIES	222.75	N
			503818	5836370	184-36-6343.00-999-599965	CONCESSION SUPPLIES	222.75	N
			503818	5836378	184-36-6343.00-999-599965	CONCESSION SUPPLIES	148.50	N
			504007	5880716	184-36-6343.00-999-599965	CONCESSION SUPPLIES	123.75	N
			504007	5880718	184-36-6343.00-999-599965	CONCESSION SUPPLIES	198.00	N
			504007	5880730	184-36-6343.00-999-599965	CONCESSION SUPPLIES	123.75	N
			504188	5898914	184-36-6343.00-999-599965	CONCESSION SUPPLIES	247.50	N
			504188	5898950	184-36-6343.00-999-599965	CONCESSION SUPPLIES	198.00	N
			504188	5899053	184-36-6343.00-999-599965	CONCESSION SUPPLIES	173.25	N
			504188	5899059	184-36-6343.00-999-599965	CONCESSION SUPPLIES	198.00	N
			504188	5899067	184-36-6343.00-999-599965	CONCESSION SUPPLIES	173.25	N
			504204	5919652	199-11-6497.00-106-511106	AWARDS	5.99	N
						Totals for Check 155759	3,300.74	
155760	04-04-2025	CITY OF HUDSON OAKS	086672	INV-564	199-51-6259.04-999-599999	LABOR WASTEWATER APR 2024	5,000.00	N
			086673	INV-575	199-51-6259.04-999-599999	LABOR WASTEWATER MAY 2024	5,000.00	N
			086674	INV-599	199-51-6259.04-999-599999	LABOR WASTEWATER JUN 2024	5,000.00	N
			086672	INV-564	199-51-6299.00-910-599910	PETERSON PUMP REPAIRS	2,760.00	N
			086674	INV-599	199-51-6299.00-910-599910	PETERSON PUMP REPAIRS	570.00	N
						Totals for Check 155760	18,330.00	
155761	04-04-2025	CLASS CREATOR	503448	INV-USACC-	199-11-6399.00-102-511102	ANNUAL SUBSCRIPTION	1,368.60	N
155762	04-04-2025	COLLEGE BOARD	503690	HA1000001104	199-31-6339.00-001-538001	TSI TEST/UNITS	3,500.00	N
155763	04-04-2025	DALLAS BAPTIST UNIVE	504012	1000	199-41-6499.01-731-599731	JOB FAIR EXPENSE	60.00	N
155764	04-04-2025	DENISE DELGADO	086644	43	224-11-6299.04-940-523000	ASSESSMENT & EVAL SERVICES	1,500.00	N
155765	04-04-2025	DONALD M. DEVOUS	086646	AHS CHOIR	199-11-6299.01-001-511220	CHORAL CLINICIAN & CONSULTA	300.00	N
155766	04-04-2025	DFW WASTE OIL	086645	96890224	199-34-6319.00-930-599930	USED OIL/ANTIFREEZE RECYCLE	347.01	N
			086645	96890227	199-34-6319.00-930-599930	OIL FILTER WASTE	106.92	N
						Totals for Check 155766	453.93	
155767	04-04-2025	DAC, INC	503032	42596	427-52-6299.01-999-599999	SAFETY/SECURITY CONT SERV/A	5,481.00	N
155768	04-04-2025	DJB MUSIC SERVICES, L	086658	DJB2025-028	199-36-6299.00-041-511200	BEFORE SCHOOL CLINIC 2/28/25	187.50	N
			086658	DJB2025-028	199-36-6299.00-041-511200	CLINICS 3/28/25	375.00	N
						Totals for Check 155768	562.50	
155769	04-04-2025	THE AMERICAN BOTTLI	503879	3728902795	184-36-6343.00-999-599965	CONCESSION SUPPLIES	923.40	N
			503879	3733807075	184-36-6343.00-999-599965	CONCESSION SUPPLIES	762.00	N
			503993	3733514568	240-35-6341.00-001-599950	FOOD SUPPLIES	151.12	N
			503790	3733514465	240-35-6341.00-041-599950	FOOD SUPPLIES	113.34	N
						Totals for Check 155769	1,949.86	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
155770	04-04-2025	EDUCATIONAL SERVICE	503903	SO-107808	199-11-6249.01-001-511999	DEVICE REPAIR/001	114.00	N
			503492	SO-107188	199-11-6249.01-001-511999	DEVICE REPAIR/001	179.00	N
			503828	SO-107858	199-11-6249.01-041-511999	DEVICE REPAIR/041	114.00	N
			504084	SO-108019	199-11-6249.01-041-511999	DEVICE REPAIR/041	456.00	N
			504085	SO-107995	199-11-6249.01-041-511999	DEVICE REPAIR/041	114.00	N
			503877	SO-107857	199-11-6249.01-042-511999	DEVICE REPAIR/042	342.00	N
			503926	SO-107899	199-11-6249.01-042-511999	DEVICE REPAIR/042	228.00	N
			503647	SO-107533	199-11-6249.01-042-511999	DEVICE REPAIR/042	228.00	N
			503823	SO-107678	199-11-6249.01-042-511999	DEVICE REPAIR/042	114.00	N
			504061	SO-107994	199-11-6249.01-042-511999	DEVICE REPAIR/042	228.00	N
			503883	SO-107865	199-11-6249.01-101-511999	DEVICE REPAIR/101	684.00	N
			503706	SO-107896	199-11-6249.01-104-511999	DEVICE REPAIR/104	114.00	N
			503716	SO-107906	199-11-6249.01-104-511999	DEVICE REPAIR/104	570.00	N
			503800	SO-107687	199-11-6249.01-105-511999	DEVICE REPAIR/105	912.00	N
			503674	SO-107477	199-11-6249.01-106-511999	DEVICE REPAIR/106	912.00	N
			504161	SO-108036	199-11-6249.01-106-511999	DEVICE REPAIR/106	798.00	N
						Totals for Check 155770	6,107.00	
155771	04-04-2025	ELLIOTT ELECTRIC SUP	504057	25-17225-01	199-51-6319.01-910-599910	SUPPLIES/LIGHTING	376.20	N
			503844	25-17318-01	199-51-6319.03-910-599910	SUPPLIES/ELECTRICAL	154.00	N
			503844	25-18084-01	199-51-6319.03-910-599910	SUPPLIES/ELECTRICAL	18.98	N
			503844	25-18703-01	199-51-6319.03-910-599910	SUPPLIES/ELECTRICAL	318.35	N
						Totals for Check 155771	867.53	
155772	04-04-2025	EAN SERVICES, LLC	086631	TL17165637-	199-34-6499.04-930-599999	CTE TOLL FEES	7.57	N
155773	04-04-2025	HAL LEONARD LLC	503910	51819415	199-11-6399.00-105-511220	SUPPLIES/MUSIC	129.99	N
155774	04-04-2025	FIRETROL PROTECTION	504058	100997377	199-51-6249.02-910-599910	FIRE SYSTEM MAINTENANCE	1,842.42	N
			504059	100997370	199-51-6249.02-910-599910	FIRE SYSTEM MAINTENANCE	6,463.46	N
						Totals for Check 155774	8,305.88	
155775	04-04-2025	FORT WORTH	503893	19142	199-51-6299.00-910-599910	CONTRACT SERVICE/MAINT	5,435.78	N
155776	04-04-2025	GAME ONE	502501	10405760	184-36-6399.99-001-591960	UNIFORMS/ATHLETICS	15,500.00	N
155777	04-04-2025	GEO SYSTEMS USA,	504235	1010327	199-51-6319.05-910-599910	SUPPLIES/HVAC	500.00	N
155778	04-04-2025	W.W. GRAINGER, INC.	504014	9446160583	199-51-6319.05-910-599910	SUPPLIES/HVAC	1,727.84	N
155779	04-04-2025	HARTNESS, LLC	503661	28242	199-11-6299.01-041-511041	SUPPLIES	7.99	N
			504135	28286	199-41-6399.00-701-599701	SUPPLIES/SUPT OFFICE	271.50	N
			503880	28269	199-41-6399.00-735-599735	SUPPLIES/COMMUNICATIONS	28.70	N
			503882	28278	199-41-6399.00-735-599735	SUPPLIES/COMMUNICATIONS	88.00	N
			504095	28363	199-41-6399.00-735-599735	SUPPLIES/COMMUNICATIONS	45.00	N
			503547	28210	199-41-6399.01-731-599731	SUPPLIES	247.78	N
			504033	28270	715-61-6399.00-907-511907	SUPPLIES/CDC	126.20	N
						Totals for Check 155779	815.17	
155780	04-04-2025	TEXAS HEALTH & HUMA	503827	5292501749594D	715-61-6495.00-907-511907	FEES/DUES	12.00	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
155781	04-04-2025	HIGGINBOTHAM & ASSO	504123	338696	199-41-6399.00-731-599731	SUPPLIES	71.00	N
155782	04-04-2025	HD SUPPLY, INC.	503860	853944668	199-36-6398.00-042-511240	EQUIPMENT/THEATRE	477.88	N
			503847	854189610	199-51-6319.00-910-599910	SUPPLIES/MAINTENANCE	138.88	N
			503847	854901436	199-51-6319.00-910-599910	SUPPLIES/MAINTENANCE	329.74	N
			503847	854920683	199-51-6319.00-910-599910	SUPPLIES/MAINTENANCE	24.93	N
			504065	856693031	199-51-6319.00-910-599910	SUPPLIES/MAINTENANCE	566.11	N
			504065	856875406	199-51-6319.00-910-599910	SUPPLIES/MAINTENANCE	6.98	N
			504067	857353221	199-51-6319.00-910-599910	SUPPLIES/MAINTENANCE	328.00	N
Totals for Check 155782							1,872.52	
155783	04-04-2025	INSECT LORE	503862	INV2622890	199-11-6399.00-103-511103	SUPPLIES/SCIENCE	154.90	N
155784	04-04-2025	J.W. PEPPER & SON,	503872	367366506	199-36-6399.00-001-511200	SUPPLIES/BAND	19.99	N
			503872	367368841	199-36-6399.00-001-511200	SUPPLIES/BAND	48.00	N
Totals for Check 155784							67.99	
155785	04-04-2025	K & M ELEVATOR, LLC	504010	117780	199-51-6499.03-910-599910	ELEVATOR MAINTENANCE	80.00	N
155786	04-04-2025	KR SPEECH SERVICES,	086647	103	224-11-6299.03-940-523000	SPEECH THERAPY SERVICES	1,575.00	N
155787	04-04-2025	LAKESHORE LEARNING	503692	90475442	490-11-6499.01-107-511107	AEF GRANT AWARD	2,413.01	N
155788	04-04-2025	LAWN PATROL SERVICE	086659	11807	199-51-6299.04-999-599999	MARCH GROUNDS	32,812.40	N
155789	04-04-2025	LONE STAR BANNERS &	086660	63723	199-51-6299.00-910-599910	FLAG POLE SERVICES WALSH EL	145.00	N
155790	04-04-2025	JACOB GUSTAINIS	503539	4473	199-53-6398.00-990-599990	EQUIPMENT/TECHNOLOGY	236.50	N
155791	04-04-2025	M-PAK, INC	503799	143732	199-52-6399.01-980-599980	UNIFORMS/POLICE	209.98	N
155792	04-04-2025	M-PAK, INC	500605	138633-1	199-52-6399.01-980-599980	UNIFORMS/POLICE	208.41	N
155793	04-04-2025	MANSFIELD ISD	086677	9362500035	184-36-6499.02-041-591960	DISTRICT MIDDLE SCHOOL DUES	2,800.00	N
			086677	9362500035	184-36-6499.02-042-591960	DISTRICT MIDDLE SCHOOL DUES	3,000.00	N
			086677	9362500035	199-36-6499.01-041-599041	DISTRICT MIDDLE SCHOOL DUES	1,200.00	N
			086677	9362500035	199-36-6499.01-042-511042	DISTRICT MIDDLE SCHOOL DUES	1,000.00	N
Totals for Check 155793							8,000.00	
155794	04-04-2025	MASTERS DISTRIBUTIO	503559	879408	240-35-6341.00-001-599950	FOOD SUPPLIES	445.90	N
			503995	880006	240-35-6341.00-001-599950	FOOD SUPPLIES	566.08	N
			503792	879590	240-35-6341.00-009-599950	FOOD SUPPLIES	547.46	N
			503792	879589	240-35-6341.00-041-599950	FOOD SUPPLIES	445.12	N
			503559	879409	240-35-6341.00-042-599950	FOOD SUPPLIES	394.84	N
			503792	879591	240-35-6341.00-042-599950	FOOD SUPPLIES	961.27	N
			503792	880007	240-35-6341.00-042-599950	FOOD SUPPLIES	890.39	N
Totals for Check 155794							4,251.06	
155795	04-04-2025	MCLEMORE BUILDING M	086661	174627	199-51-6299.01-999-599999	MARCH JANITORIAL SERVICES	258,001.15	N
			086632	174275	199-51-6299.05-999-599999	FACILITY RENTAL CUSTODIAL	3,450.00	N
			086632	174276	199-51-6299.05-999-599999	FACILITY RENTAL CUSTODIAL	2,187.50	N
			086632	174277	199-51-6299.05-999-599999	FACILITY RENTAL CUSTODIAL	200.00	N
			086632	174278	199-51-6299.05-999-599999	FACILITY RENTAL CUSTODIAL	150.00	N
			086632	174388	199-51-6299.05-999-599999	FACILITY RENTAL CUSTODIAL	150.00	N
			086632	174389	199-51-6299.05-999-599999	FACILITY RENTAL CUSTODIAL	150.00	N
Totals for Check 155795							264,288.65	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
155796	04-04-2025	MELODY'S SOUTHWEST	086675	2025339	184-36-6299.02-001-591921	STUDENT 5 PANEL DRUG SCREE	3,087.50	N
			086675	2025339	199-36-6299.00-001-599921	STUDENT 5 PANEL DRUG SCREE	975.00	N
Totals for Check 155796							4,062.50	
155797	04-04-2025	MICHAELS STORE, INC	504051	700629	715-61-6399.00-907-511907	SUPPLIES/CDC	282.68	N
			504051	705932	715-61-6399.00-907-511907	SUPPLIES/CDC	39.99	N
Totals for Check 155797							322.67	
155798	04-04-2025	MISSEY HEAD CONSULT	086648	2213	199-11-6299.00-999-511999	FEBRUARY CONSULTING SERVIC	5,000.00	N
155799	04-04-2025	MOBILE	503685	731001905-1	199-23-6399.00-101-511101	SUPPLIES/MAINTENANCE	18.50	N
			503685	731001926-1	199-23-6399.00-101-511101	SUPPLIES/MAINTENANCE	18.00	N
Totals for Check 155799							36.50	
155800	04-04-2025	SHELBY MORRISON	086662	MARCH 2025	240-35-6499.01-950-599950	CHILD NUTRITION MILEAGE	184.37	N
155801	04-04-2025	MR. JIM'S PIZZA-#9	503711	009-9161422	199-11-6499.02-999-511299	UIL OAP EXPENSE	74.43	N
155802	04-04-2025	MSB SCHOOL	086649	231185	199-00-5931.00-000-500000	TX SHARS MEDICAID ADM 3/28/25	35.57	N
155803	04-04-2025	NATIONAL ASSN OF SC	504112	6271780	199-33-6399.00-105-511105	SUPPLIES/NURSE	159.50	N
155804	04-04-2025	NORTHWEST ENGRAVE	503819	251178	199-11-6399.00-101-511101	SUPPLIES	27.75	N
			503852	251216	199-11-6399.00-101-511101	SUPPLIES	27.75	N
			503047	251060	199-11-6399.00-999-511299	SUPPLIES/ART SHOW	1,072.60	N
			503248	251054	199-11-6499.02-999-511299	UIL OAP MS	652.00	N
			503265	251055	199-11-6499.03-999-511299	BI DISTRICT ONE ACT PLAY	652.00	N
			503733	251477	199-21-6399.00-940-523940	SUPPLIES/SPED	37.00	N
			504175	251653	199-41-6399.00-731-599731	AWARDS/RETIREMENT	10.25	N
			503653	251530	199-41-6499.07-731-599731	AWARDS/RETIREMENT	1,657.50	N
			504175	251653	199-41-6499.07-731-599731	AWARDS/RETIREMENT	90.00	N
Totals for Check 155804							4,226.85	
155805	04-04-2025	NORTHWEST ENGRAVE	503595	251597	199-41-6499.06-731-599731	AWARDS	1,176.00	N
155806	04-04-2025	NORTHWEST ISD	504301	JV TENNIS	184-36-6412.02-001-591960	ENTRY FEE/ATHLETICS	200.00	N
155807	04-04-2025	O'REILLY AUTO ENTERP	504227	4401-273981	199-51-6319.00-910-599930	SUPPLIES	213.68	N
155808	04-04-2025	PARADISO, INC	086650	JANUARY 2025	224-11-6299.03-940-523000	SPEECH THERAPY SERVICES	337.50	N
			086650	JANUARY 2025	224-11-6299.03-940-523000	SPEECH THERAPY SERVICES	525.00	N
			086650	JANUARY 2025	224-11-6299.03-940-523000	SPEECH THERAPY SERVICES	1,125.00	N
			086650	FEBRUARY 2025	224-11-6299.03-940-523000	SPEECH THERAPY SERVICES	375.00	N
			086650	FEBRUARY 2025	224-11-6299.03-940-523000	SPEECH THERAPY SERVICES	787.50	N
			086650	FEBRUARY 2025	224-11-6299.03-940-523000	SPEECH THERAPY SERVICES	1,350.00	N
			086650	JANUARY 2025	224-11-6299.06-940-523000	PROP SHARE ROLLOVER	1,087.50	N
			086650	FEBRUARY 2025	224-11-6299.06-940-523000	PROP SHARE ROLLOVER	1,387.50	N
Totals for Check 155808							6,975.00	
155809	04-04-2025	PARAGON SPORTS CON	503912	25-314-1	199-51-6299.00-910-599910	CONTRACT SERVICE/MAINT	2,000.00	N
155810	04-04-2025	PEAK MUSIC FESTIVALS	504103	1560	199-36-6499.00-001-511200	ENTRY FEES/BAND	1,250.00	N
155811	04-04-2025	PETROLEUM TRADERS	504105	2073187	199-34-6311.00-930-599930	VEHICLE FUEL/DISTRICT	7,672.71	N
			504105	2073188	199-34-6311.00-930-599930	VEHICLE FUEL/DISTRICT	18,437.94	N
Totals for Check 155811							26,110.65	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
155812	04-04-2025	PRECISION BUSINESS M	503526	125611	199-11-6399.00-105-511105	SUPPLIES	219.99	N
			503933	125727	199-13-6399.01-970-511970	SUPPLIES	829.90	N
Totals for Check 155812							1,049.89	
155813	04-04-2025	PRECISION WATER TEC	504131	95665	199-51-6299.00-910-599910	CONTRACT SERVICE/MAINT	245.00	N
155814	04-04-2025	PROCARE THERAPY	086651	21150865	199-11-6299.01-940-523940	SPED CONTRACT TEACHER	1,026.00	N
			086651	21157026	199-11-6299.01-940-523940	SPED CONTRACT TEACHER	1,367.24	N
Totals for Check 155814							2,393.24	
155815	04-04-2025	PROFORMA DFW MARK	503005	BH30004179A	244-11-6399.00-999-522000	SUPPLIES/MATERIALS	3,360.00	N
155816	04-04-2025	PURCHASE POWER	086663	80009000085500	199-23-6399.02-001-511999	POSTAGE ALLOCATION	71.43	N
			086663	80009000085500	199-23-6399.02-001-526999	POSTAGE ALLOCATION	17.86	N
			086663	80009000085500	199-23-6399.02-009-511999	POSTAGE ALLOCATION	53.57	N
			086663	80009000085500	199-23-6399.02-041-511999	POSTAGE ALLOCATION	71.43	N
			086663	80009000085500	199-23-6399.02-042-511999	POSTAGE ALLOCATION	71.43	N
			086663	80009000085500	199-23-6399.02-101-511999	POSTAGE ALLOCATION	53.57	N
			086663	80009000085500	199-23-6399.02-102-511999	POSTAGE ALLOCATION	53.57	N
			086663	80009000085500	199-23-6399.02-103-511999	POSTAGE ALLOCATION	53.57	N
			086663	80009000085500	199-23-6399.02-104-511999	POSTAGE ALLOCATION	53.57	N
			086663	80009000085500	199-23-6399.02-105-511999	POSTAGE ALLOCATION	53.57	N
			086663	80009000085500	199-23-6399.02-106-511999	POSTAGE ALLOCATION	53.57	N
			086663	80009000085500	199-23-6399.02-107-511999	POSTAGE ALLOCATION	17.86	N
			086663	80009000085500	199-23-6399.02-108-511999	POSTAGE ALLOCATION	53.57	N
			086663	80009000085500	199-41-6399.02-701-599999	POSTAGE ALLOCATION	35.71	N
			086663	80009000085500	199-41-6399.02-750-599999	POSTAGE ALLOCATION	35.72	N
Totals for Check 155816							750.00	
155817	04-04-2025	QUILL CORPORATION	503943	43340980	199-11-6399.00-105-511105	SUPPLIES	50.14	N
			503943	43345562	199-11-6399.00-105-511105	SUPPLIES	1,702.01	N
			503940	43323068	199-11-6399.00-106-511106	SUPPLIES	22.09	N
			504047	43403995	199-11-6399.06-001-511001	SUPPLIES/SS	409.55	N
			503809	43320923	240-35-6399.00-042-599950	SUPPLIES/CN	370.40	N
			503443	42890739	240-35-6399.01-950-599950	SUPPLIES	117.61	N
			503989	43056936	240-35-6399.01-950-599950	SUPPLIES/CN	115.20	N
Totals for Check 155817							2,787.00	
155818	04-04-2025	ROBERT CRAIG STEPHE	503789	13780	240-35-6341.00-001-599950	FOOD SUPPLIES	921.30	N
			503992	13942	240-35-6341.00-001-599950	FOOD SUPPLIES	1,368.20	N
			503789	13783	240-35-6341.00-009-599950	FOOD SUPPLIES	322.80	N
			503992	13945	240-35-6341.00-009-599950	FOOD SUPPLIES	360.55	N
			503789	13781	240-35-6341.00-041-599950	FOOD SUPPLIES	555.08	N
			503992	13943	240-35-6341.00-041-599950	FOOD SUPPLIES	837.55	N
			503789	13782	240-35-6341.00-042-599950	FOOD SUPPLIES	540.00	N
			503992	13944	240-35-6341.00-042-599950	FOOD SUPPLIES	757.45	N
			503789	13788	240-35-6341.00-101-599950	FOOD SUPPLIES	281.15	N
			503992	13951	240-35-6341.00-101-599950	FOOD SUPPLIES	632.75	N
			503789	13785	240-35-6341.00-102-599950	FOOD SUPPLIES	430.60	N
			503992	13947	240-35-6341.00-102-599950	FOOD SUPPLIES	549.85	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			503789	13787	240-35-6341.00-103-599950	FOOD SUPPLIES	456.63	N
			503992	13950	240-35-6341.00-103-599950	FOOD SUPPLIES	398.05	N
			503789	13837	240-35-6341.00-104-599950	FOOD SUPPLIES	420.85	N
			503992	13948	240-35-6341.00-104-599950	FOOD SUPPLIES	479.10	N
			503789	13789	240-35-6341.00-105-599950	FOOD SUPPLIES	320.05	N
			503992	13952	240-35-6341.00-105-599950	FOOD SUPPLIES	589.05	N
			503789	13784	240-35-6341.00-106-599950	FOOD SUPPLIES	245.50	N
			503992	13946	240-35-6341.00-106-599950	FOOD SUPPLIES	581.30	N
			503789	13790	240-35-6341.00-107-599950	FOOD SUPPLIES	185.60	N
			503992	13953	240-35-6341.00-107-599950	FOOD SUPPLIES	176.08	N
			503789	13786	240-35-6341.00-108-599950	FOOD SUPPLIES	415.65	N
			503992	13949	240-35-6341.00-108-599950	FOOD SUPPLIES	845.05	N
			503825	13791	715-61-6341.00-907-511907	FOOD SUPPLIES/CDC	63.00	N
			503835	13954	715-61-6341.00-907-511907	FOOD SUPPLIES	27.50	N
			503836	14063	715-61-6341.00-907-511907	FOOD SUPPLIES/CDC	27.50	N
			504197	14169	715-61-6341.00-907-511907	FOOD SUPPLIES/CDC	27.50	N
			504099	14086	715-61-6399.00-907-511907	FOOD SUPPLIES/CDC	35.50	N
						Totals for Check 155818	12,851.19	
155819	04-04-2025	RAISING CANE'S RESTA	504191	AISD 03032025	199-41-6499.01-701-599701	MEETING EXPENSE/SSAC	158.22	N
155820	04-04-2025	REGION 30 UIL MUSIC	504063	AHS BAND	199-36-6499.00-001-511200	ENTRY FEES/BAND	400.00	N
			504063	AHS BAND	199-36-6499.00-001-511200	ENTRY FEES/BAND	400.00	N
			504063	AHS BAND	199-36-6499.00-001-511200	ENTRY FEES/BAND	400.00	N
						Totals for Check 155820	1,200.00	
155821	04-04-2025	REGION 30 UIL MUSIC	503919	MCANALLY	199-36-6499.00-042-511200	PO Created by Req: 703847	400.00	N
			503919	MCANALLY	199-36-6499.00-042-511200	PO Created by Req: 703847	400.00	N
						Totals for Check 155821	800.00	
155822	04-04-2025	REGION 4 ESC	502614	11982891	199-34-6411.00-930-599930	CERTIFICATION RENEWAL	60.00	N
155823	04-04-2025	RIDDELL ALL AMERICAN	503629	60531671	184-36-6249.00-001-591960	RECONDITION/HELMETS	12,129.00	N
			503150	952273023	184-36-6249.00-001-591960	CONTRACT SERVICE/ATHLETICS	7,792.00	N
						Totals for Check 155823	19,921.00	
155824	04-04-2025	MEGHAN ROBERSON	504026	TISCA PER	184-36-6411.01-001-591960	STAFF DEVELOPMENT	72.00	N
155825	04-04-2025	ROMEO MUSIC	504023	70095	199-11-6399.00-001-511220	SUPPLIES/CHOIR	1,125.42	N
155826	04-04-2025	SAND TRAP SERVICE C	503838	301302	199-51-6299.05-910-599910	GREASE TRAP MAINTENANCE	300.00	N
			503838	301303	199-51-6299.05-910-599910	GREASE TRAP MAINTENANCE	300.00	N
			503838	301304	199-51-6299.05-910-599910	GREASE TRAP MAINTENANCE	1,260.00	N
			503838	301305	199-51-6299.05-910-599910	GREASE TRAP MAINTENANCE	660.00	N
			504148	300655	199-51-6299.05-910-599910	SAND TRAP MAINTENANCE	334.00	N
			504272	300757	199-51-6299.05-910-599910	SAND TRAP MAINTENANCE	1,110.00	N
			504272	300917	199-51-6299.05-910-599910	SAND TRAP MAINTENANCE	690.00	N
						Totals for Check 155826	4,654.00	
155827	04-04-2025	SNEED, VINE & PERRY,	086633	248921	199-41-6211.00-701-599701	MATTER #0015 LEGAL SERVICES	662.50	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
155828	04-04-2025	SOLUTION TREE, INC	503597	S318143	199-11-6399.00-108-511108	SUPPLIES	189.80	N
155829	04-04-2025	SOUTHERN TIRE MART,	504002	4120060260	199-34-6299.04-930-599930	CONTRACT SERVICE/TRANS	4,679.30	N
155830	04-04-2025	SOUTHPAW ENTERPRIS	503252	563539	199-11-6398.01-940-523940	SUPPLIES/SPED	832.76	N
155831	04-04-2025	SOUTHWEST INTERNATI	503998	02P208095	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	2,289.44	N
			504052	02P208265	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	337.74	N
			504136	02P208696	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	916.00	N
Totals for Check 155831							3,543.18	
155832	04-04-2025	SPEECH CHATTERBOX,	086652	1003	224-11-6299.03-940-523000	SPEECH THERAPY SERVICES	543.00	N
155833	04-04-2025	SSR JACKETS	503974	499800	184-36-6399.17-001-591960	LETTER JACKETS/ATHLETICS	380.00	N
			503974	499800	184-36-6399.18-001-591960	LETTER JACKETS/ATHLETICS	620.00	N
			503975	499799	199-36-6499.00-001-511960	LETTER JACKETS/CHEER	340.00	N
			503945	499669	199-36-6499.01-001-511200	LETTER JACKETS/BAND	840.00	N
			503902	499788	199-36-6499.02-001-511001	LETTER JACKETS/UIIL	240.00	N
			503954	499784	199-36-6499.02-001-511001	LETTER JACKETS/UIIL	40.00	N
Totals for Check 155833							2,460.00	
155834	04-04-2025	SUNNY STREET CAFE	501611	4012025	199-13-6499.02-970-599970	MEETING EXPENSE/BLT	36.00	N
155835	04-04-2025	SUPERIOR PEDIATRIC C	086653	MAR 1-15, 2025	224-11-6299.03-940-523000	SPEECH THERAPY SERVICES	175.00	N
155836	04-04-2025	TARPLEY MUSIC	504244	BU003255	199-11-6399.00-041-511200	SUPPLIES/BAND	229.36	N
			504056	BU003250	199-11-6399.00-042-511200	SUPPLIES	67.90	N
			503856	3423983	199-36-6249.00-042-511200	INSTRUMENT REPAIR	150.00	N
			504054	3445163	199-36-6249.00-042-511200	INSTRUMENT REPAIR	208.00	N
			504055	3388932	199-36-6249.00-042-511200	INSTRUMENT REPAIR	53.00	N
			504055	3420246	199-36-6249.00-042-511200	INSTRUMENT REPAIR	125.00	N
Totals for Check 155836							833.26	
155837	04-04-2025	TASA	504279	176517	199-41-6411.00-701-599701	STAFF DEVELOPMENT/SUPT	100.00	N
155838	04-04-2025	TASPA	503702	200018765	199-41-6411.00-731-599731	STAFF DEVELOPMENT	150.00	N
			503702	200018782	199-41-6411.00-731-599731	STAFF DEVELOPMENT	150.00	N
			503702	200018783	199-41-6411.00-731-599731	STAFF DEVELOPMENT	150.00	N
			503702	200018786	199-41-6411.00-731-599731	STAFF DEVELOPMENT	150.00	N
			503702	200018888	199-41-6411.00-731-599731	STAFF DEVELOPMENT	150.00	N
			503703	200018780	199-41-6411.00-731-599731	STAFF DEVELOPMENT	150.00	N
			503703	200018781	199-41-6411.00-731-599731	STAFF DEVELOPMENT	150.00	N
			503703	200018787	199-41-6411.00-731-599731	STAFF DEVELOPMENT	150.00	N
			503703	200018889	199-41-6411.00-731-599731	STAFF DEVELOPMENT	150.00	N
			503703	200018890	199-41-6411.00-731-599731	STAFF DEVELOPMENT	150.00	N
503754	200018869	199-41-6411.00-731-599731	STAFF DEVELOPMENT	150.00	N			
Totals for Check 155838							1,650.00	
155839	04-04-2025	TEX-OMA BUILDERS SU	503155	812455	199-51-6319.11-910-599910	SUPPLIES/LOCKS-HARDWARE	420.00	N
155840	04-04-2025	TEXAS ART EDUCATION	503679	11WHVASE-	199-13-6495.00-999-511299	ENTRY FEE/ART	20.00	N
155841	04-04-2025	TEXAS BANDMASTERS	504261	12199	199-36-6411.00-041-511200	STAFF DEV/BAND	200.00	N
			504262	12200	199-36-6411.00-041-511200	STAFF DEV/BAND	200.00	N
Totals for Check 155841							400.00	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
155842	04-04-2025	TEXAS EDUCATION AGE	086634	F240107	199-31-6339.01-999-511921	ESC REGION 04 - CHINESE II	1,050.00	N
			086634	F240107	199-31-6339.01-999-511921	ESC REGION 04 - CHINESE I-A	1,645.00	N
Totals for Check 155842							2,695.00	
155843	04-04-2025	TEXAS REFRIGERATION	086664	30269	240-35-6249.02-950-599950	McCALL EMERGENCY CALL FREE	1,020.98	N
155844	04-04-2025	THE SENSORY PATH, IN	503886	R-9655	490-11-6499.03-108-511108	AEF GRANT AWARD	2,850.00	N
155845	04-04-2025	THE SKINNY ARMADILL	503119	15974	730-61-6399.00-999-599000	BEARCAT STORE INVENTORY	900.00	N
155846	04-04-2025	TOWN OF ANNETTA	086676	14-0050-00	199-51-6259.02-999-599999	UTILITIES	1,885.85	N
			086676	60-0095-00	199-51-6259.02-999-599999	UTILITIES	3,323.49	N
Totals for Check 155846							5,209.34	
155847	04-04-2025	TRANE US, INC	503489	315277459	199-51-6319.05-910-599910	SUPPLIES/HVAC	8,389.51	N
155848	04-04-2025	TRIMARK USA, LLC	086636	2025000045770	240-35-6638.00-950-599950	PO 406695 INSTALLATION	6,088.00	N
155849	04-04-2025	UNIFIRST HOLDINGS, IN	086635	2810514609	199-34-6299.05-930-599930	LAUNDRY SERVICES	104.10	N
			086654	2810518247	199-34-6299.05-930-599930	LAUNDRY SERVICES	104.10	N
Totals for Check 155849							208.20	
155850	04-04-2025	UNITED REFRIGERATIO	503782	11037368-00	240-35-6319.02-950-599950	SUPPLIES/MAINTENANCE	26.82	N
155851	04-04-2025	VISA-PNC BANK	503854	SAMSClub.	184-36-6343.00-999-599965	CONCESSION SUPPLIES	660.32	N
155852	04-04-2025	CAPITAL ONE	503601	WALMART	199-11-6398.00-108-511108	EQUIPMENT/PE	50.00	N
			503769	WALMART	199-11-6399.01-001-522972	SUPPLIES/AG MECH	35.16	N
			503734	WALMART	199-11-6399.03-001-523940	SUPPLIES/PRIDE	111.52	N
			503578	SAM'S CLUB	199-11-6399.03-940-523940	SUPPLIES/SPED	53.92	N
			503816	WALMART	199-11-6399.07-101-511101	SUPPLIES	81.54	N
			503707	WALMART	199-11-6499.02-999-511299	UIL OAP EXPENSE	197.78	N
			503855	WALMART	199-13-6499.01-970-511970	MEETING EXPENSE	239.05	N
			503490	WALMART	199-31-6399.00-001-511001	SUPPLIES	90.40	N
			503730	WALMART	199-36-6399.06-042-511042	SUPPLIES/THEATRE	402.80	N
Totals for Check 155852							1,262.17	
155853	04-04-2025	WATCHFIRE SIGNS, LLC	086665	12521615	199-51-6299.00-910-599910	BASKETBALL SCOREBOARD SER	1,042.20	N
155854	04-04-2025	WEATHERFORD ART AS	503928	03262025	199-11-6499.00-001-511210	ENTRY FEE/ART	88.00	N
155855	04-04-2025	WEATHERFORD COLLE	086655	HALE25SP	199-11-6321.00-001-511001	DUAL CREDIT BOOKS - FENNELL	162.19	N
155856	04-04-2025	WEATHERSHIELD ROOF	503839	234	199-51-6249.04-910-599910	CONTRACT SERVICE/MAINT	2,834.90	N
155857	04-04-2025	WESTCO PEST CONTRO	504134	VANDAGRIFF	199-51-6249.01-910-599910	PEST CONTROL SERVICE	1,000.00	N
155858	04-04-2025	WESTERN PSYCHOLOGI	500091	WPS-494877	199-11-6398.00-940-523940	ASSESSMENT KITS/SPED	515.00	N
155859	04-11-2025	EDUC. EMPLOYEES CRE	DEDCH		199-00-2159.00-164-500000	APR DED HSA	288.46	N
155860	04-11-2025	A.T.P.E.	DEDCH		199-00-2159.00-005-500000	APR DED UNION DUES	4.72	N
155861	04-11-2025	ALEDO ISD GENERAL O	DEDCH		199-00-2159.00-125-500000	APR DED MISCELLANEOUS DEDU	228.58	N
			DEDCH		199-00-2159.00-173-500000	APR DED MISCELLANEOUS DEDU	2,669.81	N
Totals for Check 155861							2,898.39	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
155862	04-11-2025	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-016-500000	APR DED UNION DUES	96.30	N
155863	04-11-2025	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-500000	APR DED MISCELLANEOUS DEDU	185.08	N
			DEDCH		199-00-2159.00-099-500000	APR DED DEPENDENT CHILD CA	4.62	N
Totals for Check 155863							189.70	
155864	04-11-2025	FINANCIAL BENEFIT SE	DEDCH		199-00-2153.00-018-500000	APR DED LIFE INSURANCE	223.50	N
			DEDCH		199-00-2153.00-152-500000	APR DED HEALTH INSURANCE	72.83	N
			DEDCH		199-00-2153.00-153-500000	APR DED HEALTH INSURANCE	106.15	N
			DEDCH		199-00-2153.00-154-500000	APR DED LIFE INSURANCE	399.63	N
			DEDCH		199-00-2153.00-158-500000	APR DED HEALTH INSURANCE	1,304.86	N
			DEDCH		199-00-2153.00-165-500000	APR DED HEALTH INSURANCE	239.81	N
			DEDCH		199-00-2159.00-141-500000	APR DED MISCELLANEOUS DEDU	54.30	N
			DEDCH		199-00-2159.00-150-500000	APR DED MISCELLANEOUS DEDU	75.40	N
			DEDCH		199-00-2159.00-155-500000	APR DED INCOME REPLACEMEN	246.53	N
			DEDCH		199-00-2159.00-160-500000	APR DED MISCELLANEOUS DEDU	97.60	N
			DEDCH		199-00-2159.00-163-500000	APR DED MISCELLANEOUS DEDU	92.57	N
Totals for Check 155864							2,913.18	
155865	04-11-2025	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-167-500000	APR DED TAX SHEL. ANNUITY	658.50	N
			DEDCH		199-00-2159.00-169-500000	APR DED 457 DEFERRED COMP.	192.92	N
			DEDCH		199-00-2159.00-503-500000	APR DED FINANCE DEDUCTION	150.00	N
Totals for Check 155865							1,001.42	
155866	04-11-2025	SOUTH CAROLINA DEPT	DEDCH		199-00-2159.00-504-500000	APR DED MISCELLANEOUS DEDU	273.78	N
155867	04-15-2025	EDUC. EMPLOYEES CRE	DEDCH		199-00-2154.00-004-500000	APR DED CREDIT UNION	1,735.50	N
			DEDCH		199-00-2159.00-164-500000	APR DED HSA	14,977.64	N
Totals for Check 155867							16,713.14	
155868	04-15-2025	A.T.P.E.	DEDCH		199-00-2159.00-005-500000	APR DED UNION DUES	316.60	N
155869	04-15-2025	ALEDO ISD GENERAL O	DEDCH		199-00-2159.00-125-500000	APR DED MISCELLANEOUS DEDU	16,442.30	N
			DEDCH		199-00-2159.00-173-500000	APR DED MISCELLANEOUS DEDU	63,942.04	N
Totals for Check 155869							80,384.34	
155870	04-15-2025	TEXAS STATE TEACHER	DEDCH		199-00-2159.00-006-500000	APR DED TSTA DUES	59.00	N
155871	04-15-2025	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-016-500000	APR DED UNION DUES	6,599.59	N
155872	04-15-2025	ECAP, LTD.	DEDCH		199-00-2159.00-082-500000	APR DED MISCELLANEOUS DEDU	390.00	N
155873	04-15-2025	TEXAS AFT AMP	DEDCH		199-00-2159.00-078-500000	APR DED UNION DUES	20.50	N
155874	04-15-2025	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-500000	APR DED MISCELLANEOUS DEDU	8,984.13	N
155875	04-15-2025	FINANCIAL BENEFIT SE	DEDCH		199-00-2153.00-014-500000	APR DED LIFE INSURANCE	44.55	N
			DEDCH		199-00-2153.00-018-500000	APR DED LIFE INSURANCE	1,677.15	N
			DEDCH		199-00-2153.00-021-500000	APR DED HEALTH INSURANCE	26.30	N
			DEDCH		199-00-2153.00-152-500000	APR DED HEALTH INSURANCE	1,535.37	N
			DEDCH		199-00-2153.00-153-500000	APR DED HEALTH INSURANCE	2,372.96	N
			DEDCH		199-00-2153.00-154-500000	APR DED LIFE INSURANCE	8,451.64	N
			DEDCH		199-00-2153.00-158-500000	APR DED HEALTH INSURANCE	23,968.71	N
			DEDCH		199-00-2153.00-165-500000	APR DED HEALTH INSURANCE	3,087.49	N
			DEDCH		199-00-2159.00-141-500000	APR DED MISCELLANEOUS DEDU	983.85	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			DEDCH		199-00-2159.00-150-500000	APR DED MISCELLANEOUS DEDU	1,557.00	N
			DEDCH		199-00-2159.00-155-500000	APR DED INCOME REPLACEMEN	9,986.85	N
			DEDCH		199-00-2159.00-160-500000	APR DED MISCELLANEOUS DEDU	1,485.00	N
			DEDCH		199-00-2159.00-163-500000	APR DED MISCELLANEOUS DEDU	1,386.12	N
					Totals for Check 155875		56,562.99	
155876	04-15-2025	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-166-500000	APR DED 457 DEFERRED COMP.	4,441.66	N
			DEDCH		199-00-2159.00-167-500000	APR DED TAX SHEL. ANNUITY	43,187.43	N
			DEDCH		199-00-2159.00-168-500000	APR DED ROTH ANNUITY	5,200.00	N
			DEDCH		199-00-2159.00-169-500000	APR DED 457 DEFERRED COMP.	7,869.62	N
			DEDCH		199-00-2159.00-503-500000	APR DED FINANCE DEDUCTION	1,500.00	N
					Totals for Check 155876		62,198.71	
155877	04-17-2025	AGENCY 405-TX DEPT O	086684	CRS2025023059	199-41-6299.01-731-599731	BACKGROUND CHECKS FEB 2025	30.00	N
155878	04-17-2025	ALEDO ARMS AND AMM	503732	9622500019	199-52-6398.01-980-599980	EQUIPMENT/POLICE	455.00	N
155879	04-17-2025	ALEDO ISD CHILD NUTRI	504049	2409	199-11-6399.00-101-511101	TESTING	77.86	N
			504049	2409	199-31-6339.00-101-511101	TESTING	184.64	N
					Totals for Check 155879		262.50	
155880	04-17-2025	ALL AMERICAN FLAGS &	504238	23203	199-11-6399.00-042-511042	SUPPLIES	170.53	N
155881	04-17-2025	ALLDATA, LLC	504345	INVC05333171	199-34-6299.01-930-599930	ANNUAL RENEWAL	975.00	N
155882	04-17-2025	AMERICAN CERAMIC SU	504132	504132	199-11-6399.00-041-511210	SUPPLIES/ART	467.90	N
155883	04-17-2025	AMERICAN CLASSIC MU	504504	154706-4	199-36-6499.00-042-511220	entry fee/cho	368.50	N
155884	04-17-2025	AT&T	086716	817A8607418612	199-51-6259.01-999-599999	TELEPHONE	3,951.67	N
155885	04-17-2025	AT&T	086735	81759960221656	199-51-6259.01-999-599999	TELEPHONE	413.76	N
155886	04-17-2025	ATMOS ENERGY	086717	3053219567	199-51-6259.03-999-599999	UTILITIES	640.23	N
			086717	3070117180	199-51-6259.03-999-599999	UTILITIES	605.41	N
					Totals for Check 155886		1,245.64	
155887	04-17-2025	ECOIMPRINT	503028	23802	244-11-6399.00-999-522000	SUPPLIES/MATERIALS	1,297.02	N
155888	04-17-2025	BOCAL MAJORITY CAMP	504250	98462	199-11-6638.00-042-511200	INSTRUMENTS/BAND	5,897.00	N
155889	04-17-2025	BRENNTAG LUBRICANT	503374	BLN25-793662	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	763.05	N
			503375	BLN25-778254	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	1,350.45	N
			503472	BLN25-778252	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	891.20	N
			503502	BLN25-778253	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	623.35	N
			503874	BLN25-786721	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	1,022.65	N
					Totals for Check 155889		4,650.70	
155890	04-17-2025	BSN SPORTS LLC	503958	929434043	184-36-6399.01-001-591960	SUPPLIES/ATHLETICS	2,093.26	N
			503013	928782027	184-36-6399.99-001-591960	UNIFORMS/ATHLETICS	1,359.80	N
					Totals for Check 155890		3,453.06	
155891	04-17-2025	BUCK'S WHEEL & EQUIP	503456	150966	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	91.72	N
			504192	150800	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	551.10	N
			504137	150825	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	791.96	N
			504137	151070	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	174.68	N
			504137	151299	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	73.08	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			504411	151189	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	12.15	N
			504411	151252	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	8.10	N
Totals for Check 155891							1,702.79	
155892	04-17-2025	STEPHANIE CANCINO	086685	LILYN CANCINO	240-00-5751.00-104-500000	REFUND-FIELD TRIP PMT ERROR	29.00	N
155893	04-17-2025	CARENOW	086736	CN2430-4213133	199-34-6299.02-930-599930	BREATHALYZER/DRUG SCREEN	505.00	N
155894	04-17-2025	CDW GOVERNMENT, IN	504005	AD4D63K	199-53-6398.00-990-599990	TECHNOLOGY EQUIPMENT	60.63	N
155895	04-17-2025	CHEERLEADING COMPA	504237	0792683CW	199-36-6399.00-041-511230	DANCE/AMS	802.50	N
155896	04-17-2025	CHICK-FIL-A HUDSON O	504449	5922030	184-36-6343.00-999-599965	CONCESSION SUPPLIES	148.50	N
			504449	5922075	184-36-6343.00-999-599965	CONCESSION SUPPLIES	173.25	N
			504449	5922082	184-36-6343.00-999-599965	CONCESSION SUPPLIES	198.00	N
			504449	5936232	184-36-6343.00-999-599965	CONCESSION SUPPLIES	193.50	N
			504473	5943642	184-36-6343.00-999-599965	CONCESSION SUPPLIES	222.75	N
			504473	5943684	184-36-6343.00-999-599965	CONCESSION SUPPLIES	148.50	N
			504473	5943694	184-36-6343.00-999-599965	CONCESSION SUPPLIES	247.50	N
			504473	5943698	184-36-6343.00-999-599965	CONCESSION SUPPLIES	148.50	N
			504473	5952549	184-36-6343.00-999-599965	CONCESSION SUPPLIES	142.50	N
			504473	5943702	184-36-6343.00-999-599965	CONCESSION SUPPLIES	148.50	N
			504547	5947290	184-36-6399.12-001-591960	AREA TRACK MEET EXPENSE	742.27	N
			504547	5947290	184-36-6399.17-001-591960	AREA TRACK MEET EXPENSE	711.92	N
			504547	5947290	184-36-6399.18-001-591960	AREA TRACK MEET EXPENSE	471.91	N
			504515	5943647	199-41-6499.02-730-599730	MEETING EXPENSE-PRINCIPAL P	287.50	N
Totals for Check 155896							3,985.10	
155897	04-17-2025	CINTAS FIRST AID & SAF	086738	5264411902	199-34-6399.01-999-599930	FIRST AID SUPPLIES	113.24	N
			086738	5264411902	199-41-6399.01-750-599750	FIRST AID SUPPLIES	109.16	N
			086738	5264411902	199-52-6399.01-980-599999	FIRST AID SUPPLIES	135.03	N
Totals for Check 155897							357.43	
155898	04-17-2025	CITY OF ALEDO	086718	02-0004300-01	199-51-6259.02-999-599999	UTILITIES	543.98	N
			086718	02-0004500-01	199-51-6259.02-999-599999	UTILITIES	3,043.48	N
			086718	02-0005200-01	199-51-6259.02-999-599999	UTILITIES	3,274.54	N
			086718	03-0000200-01	199-51-6259.02-999-599999	UTILITIES	2,096.50	N
			086718	05-0000200-01	199-51-6259.02-999-599999	UTILITIES	1,933.16	N
			086718	05-0000300-01	199-51-6259.02-999-599999	UTILITIES	4,087.09	N
			086718	05-0000350-01	199-51-6259.02-999-599999	UTILITIES	324.63	N
			086718	05-0000375-01	199-51-6259.02-999-599999	UTILITIES	1,072.20	N
			086718	05-0000400-01	199-51-6259.02-999-599999	UTILITIES	779.42	N
			086718	05-0000500-01	199-51-6259.02-999-599999	UTILITIES	1,515.19	N
			086718	05-0000575-01	199-51-6259.02-999-599999	UTILITIES	923.91	N
			086718	05-0000600-01	199-51-6259.02-999-599999	UTILITIES	396.08	N
			086718	05-0000750-02	199-51-6259.02-999-599999	UTILITIES	88.98	N
			086718	05-0000800-01	199-51-6259.02-999-599999	UTILITIES	748.61	N
			086718	05-0000900-01	199-51-6259.02-999-599999	UTILITIES	4,369.36	N
			086718	05-0001000-01	199-51-6259.02-999-599999	UTILITIES	837.44	N
			086718	05-0001200-01	199-51-6259.02-999-599999	UTILITIES	131.02	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			086718	05-0001300-01	199-51-6259.02-999-599999	UTILITIES	242.53	N
						Totals for Check 155898	26,408.12	
155899	04-17-2025	CITY OF HUDSON OAKS	086686	INV-708	199-51-6259.04-999-599999	LABOR WASTEWATER MAR 2025	5,160.00	N
				INV-708	199-51-6259.04-999-599999	PA 086686 COLA CREDIT FEB 202	-840.00	N
						Totals for Check 155899	4,320.00	
155900	04-17-2025	ALYSSA CRISTINE CLAD	504440	HOSA PER DIEM	199-36-6411.02-001-522972	SPONSOR TRAVEL/HOSA	72.00	N
155901	04-17-2025	COWTOWN TIMING	504461	2022	184-36-6299.04-001-591960	TRACK MEET SEERVICES	1,500.00	N
155902	04-17-2025	CUT TIME LLC	086740	25-69656	199-36-6499.00-001-511200	STATE BAND ENTRY FEES	1,510.00	N
			086739	25-69808	199-36-6499.00-001-511220	VOCAL SOLOS ENTRIES	590.00	N
						Totals for Check 155902	2,100.00	
155903	04-17-2025	DEMCO, INC	504096	7624505	199-12-6398.00-041-511041	EQUIPMENT/LIBRARY	477.81	N
155904	04-17-2025	DJB MUSIC SERVICES, L	086687	DJB2025-036	199-36-6299.00-042-511200	MARCH CLINICIAN	250.00	N
155905	04-17-2025	DOMINO'S PIZZA	504284	1496	199-21-6399.00-972-522972	SUPPLIES/CTE	72.49	N
155906	04-17-2025	STACY DONALSON	504330	NTTA	199-13-6411.00-001-511001	REIMB/EXPENSE	20.97	N
			504330	NTTA	199-13-6411.00-001-511001	REIMB/EXPENSE	32.76	N
						Totals for Check 155906	53.73	
155907	04-17-2025	THE AMERICAN BOTTLI	504396	3733514692	184-36-6343.00-999-599965	CONCESSION SUPPLIES	1,277.92	N
			504541	3733514746	199-13-6499.01-970-511970	MEETING EXPENSE	317.50	N
			504375	3733514688	240-35-6341.00-001-599950	FOOD SUPPLIES	226.68	N
			504117	3733514626	240-35-6341.00-041-599950	FOOD SUPPLIES	113.34	N
			504422	3733514686	240-35-6341.00-041-599950	FOOD SUPPLIES	113.34	N
			504375	3733514685	240-35-6341.00-042-599950	FOOD SUPPLIES	188.90	N
						Totals for Check 155907	2,237.68	
155908	04-17-2025	DYNATEN CORPORATIO	086688	85930	199-51-6299.00-910-599910	DNG EMERGENCY REPAIRS	700.00	N
155909	04-17-2025	EDUCATIONAL SERVICE	503568	SO-107201	199-11-6249.01-001-511999	DEVICE REPAIR/001	114.00	N
			504166	SO-108025	199-11-6249.01-041-511999	DEVICE REPAIR/041	114.00	N
			504044	SO-107991	199-11-6249.01-102-511999	DEVICE REPAIR/102	684.00	N
			504120	SO-108145	199-11-6249.01-102-511999	DEVICE REPAIR/102	228.00	N
			504121	SO-108142	199-11-6249.01-102-511999	DEVICE REPAIR/102	342.00	N
			504114	SO-108138	199-11-6249.01-105-511999	DEVICE REPAIR/105	684.00	N
			503885	SO-108003	199-11-6249.01-108-511999	DEVICE REPAIR/108	798.00	N
						Totals for Check 155909	2,964.00	
155910	04-17-2025	ENVIROMATIC	086689	WOI-000954	199-51-6299.00-910-599910	AHS ART ROOM SERVICE CALL	965.34	N
			086690	WOI-001196	199-51-6299.00-910-599910	DNG VFD ISSUES	250.00	N
						Totals for Check 155910	1,215.34	
155911	04-17-2025	ETC COMPANIES	086691	9013951	199-41-6299.06-750-599750	APRIL CONSULTING SERVICES	735.00	N
155912	04-17-2025	FIRETROL PROTECTION	086692	100991363	199-51-6249.02-910-599910	ANNETTA SERVICE CALL	420.00	N
			504228	100999421	199-51-6249.02-910-599910	FIRE SYSTEM MAINTENANCE	192.50	N
			504228	100999422	199-51-6249.02-910-599910	FIRE SYSTEM MAINTENANCE	192.50	N
			504228	100999423	199-51-6249.02-910-599910	FIRE SYSTEM MAINTENANCE	192.50	N
			504228	100999424	199-51-6249.02-910-599910	FIRE SYSTEM MAINTENANCE	192.50	N
			504228	100999425	199-51-6249.02-910-599910	FIRE SYSTEM MAINTENANCE	192.50	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			504228	100999426	199-51-6249.02-910-599910	FIRE SYSTEM MAINTENANCE	192.50	N
			504228	100999427	199-51-6249.02-910-599910	FIRE SYSTEM MAINTENANCE	192.50	N
			504228	100999428	199-51-6249.02-910-599910	FIRE SYSTEM MAINTENANCE	192.50	N
			504228	100999429	199-51-6249.02-910-599910	FIRE SYSTEM MAINTENANCE	192.50	N
			504228	100999430	199-51-6249.02-910-599910	FIRE SYSTEM MAINTENANCE	192.50	N
			504228	100999431	199-51-6249.02-910-599910	FIRE SYSTEM MAINTENANCE	192.50	N
			504228	100999432	199-51-6249.02-910-599910	FIRE SYSTEM MAINTENANCE	192.50	N
Totals for Check 155912							2,730.00	
155913	04-17-2025	FIRST FINANCIAL BANK	504438	STATE HOSA	199-36-6412.00-001-522972	STUDENT TRAVEL/HOSA	378.00	N
155914	04-17-2025	FIRST FINANCIAL BANK	504457	SPED POSTAGE	199-21-6399.00-940-523940	REIMB/PETTY CASH	11.80	N
			504457	DRMNT CK	199-35-6499.00-999-599000	REIMB/PETTY CASH	10.97	N
			504457	PD POSTAGE	199-52-6399.00-980-599980	REIMB/PETTY CASH	8.93	N
Totals for Check 155914							31.70	
155915	04-17-2025	FLATLANDS DANCE THE	503887	RAMIREZ,	199-13-6411.00-999-511299	STAFF DEV/FINE ARTS	250.00	N
155916	04-17-2025	FORT WORTH	503468	19157	184-36-6398.01-001-591960	EQUIPMENT/ATHLETICS	7,104.29	N
155917	04-17-2025	KATRINA FOX	086693	HAZEL FOX	240-00-5751.00-104-500000	REFUND-FIELD TRIP PMT ERROR	33.00	N
155918	04-17-2025	FRANKE COFFEE SYSTE	086720	26412956	240-35-6249.00-001-599950	PO 501214 CLOSED IN ERROR	1,037.32	N
155919	04-17-2025	ANNIE ELIZABETH	086722	FEBRUARY 2025	224-11-6299.04-940-523000	ASSESSMENT & EVAL SERVICES	1,425.00	N
			086722	MARCH 2025	224-11-6299.04-940-523000	ASSESSMENT & EVAL SERVICES	1,950.00	N
Totals for Check 155919							3,375.00	
155920	04-17-2025	GAS & SUPPLY	086694	39250784	199-11-6249.01-001-522972	CYLINDER LEASE	325.53	N
155921	04-17-2025	GOLD STAR FOODS, INC	504257	3199814	240-35-6341.00-001-599950	FOOD SUPPLIES	164.50	N
155922	04-17-2025	W.W. GRAINGER, INC.	504521	9467829215	199-51-6319.00-910-599910	GENERAL SUPPLIES/TENNIS	119.06	N
155923	04-17-2025	H2I GROUP, INC	504074	244840	199-51-6299.00-910-599910	CONTRACT SERVICE/MAINT	1,995.00	N
155924	04-17-2025	HARRIS COSTUMES	503689	ALEDO MS	199-36-6399.00-041-511240	SUPPLIES/THEATRE	895.00	N
155925	04-17-2025	HARTNESS, LLC	504290	28429	199-23-6399.00-001-511001	SUPPLIES	298.80	N
			504248	28384	199-41-6399.00-731-599731	SUPPLIES/HR	42.00	N
			504295	28428	199-41-6399.00-735-599735	SUPPLIES/COMMUNICATIONS	76.50	N
Totals for Check 155925							417.30	
155926	04-17-2025	HENRY SCHEIN, INC.	503383	38017907	199-31-6399.00-921-511921	AED SUPPLIES/DISTRICT	1,211.68	N
			503383	38044599	199-31-6399.00-921-511921	AED SUPPLIES/DISTRICT	446.91	N
			503383	38044599	199-33-6399.00-999-511921	AED SUPPLIES/DISTRICT	689.04	N
Totals for Check 155926							2,347.63	
155927	04-17-2025	HD SUPPLY, INC.	504266	857737324	199-51-6319.00-910-599910	SUPPLIES/MAINTENANCE	369.76	N
			504266	857738132	199-51-6319.00-910-599910	SUPPLIES/MAINTENANCE	17.52	N
			504526	859427932	199-51-6319.00-910-599910	MATERIAL FOR PARKING LOTS	232.62	N
			504386	858482474	199-51-6319.06-910-599910	BUILDING REPAIRS/FIELDHOUSE	425.45	N
			504386	858717606	199-51-6319.06-910-599910	BUILDING REPAIRS/FIELDHOUSE	176.16	N
Totals for Check 155927							1,221.51	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
155928	04-17-2025	HUCKABEE & ASSOCIAT	086733	104744	199-00-2110.00-000-500000	PO 406285	31.41	N
155929	04-17-2025	INDUSTRIAL CONTAMIN	086695	7071R	199-34-6299.03-930-599930	QUARTERLY FUEL STORAGE	900.00	N
155930	04-17-2025	IMPERIAL DADE	503806	36977548	240-35-6342.00-001-599950	NON-FOOD SUPPLIES	470.43	N
			503806	36989647	240-35-6342.00-001-599950	NON-FOOD SUPPLIES	142.50	N
			503997	37121142	240-35-6342.00-001-599950	NON-FOOD SUPPLIES	758.03	N
			504130	37191296	240-35-6342.00-001-599950	NON-FOOD SUPPLIES	418.49	N
			504349	37260136	240-35-6342.00-001-599950	NON-FOOD SUPPLIES	556.74	N
			503806	36977551	240-35-6342.00-009-599950	NON-FOOD SUPPLIES	501.26	N
			503806	36989646	240-35-6342.00-009-599950	NON-FOOD SUPPLIES	55.00	N
			503997	37121143	240-35-6342.00-009-599950	NON-FOOD SUPPLIES	224.15	N
			504349	37260137	240-35-6342.00-009-599950	NON-FOOD SUPPLIES	583.78	N
			503806	36977553	240-35-6342.00-041-599950	NON-FOOD SUPPLIES	294.10	N
			503806	36989645	240-35-6342.00-041-599950	NON-FOOD SUPPLIES	108.93	N
			503997	37121144	240-35-6342.00-041-599950	NON-FOOD SUPPLIES	389.96	N
			504130	37191298	240-35-6342.00-041-599950	NON-FOOD SUPPLIES	401.41	N
			504349	37260140	240-35-6342.00-041-599950	NON-FOOD SUPPLIES	325.47	N
			503997	37121140	240-35-6342.00-042-599950	NON-FOOD SUPPLIES	871.92	N
			504130	37191292	240-35-6342.00-042-599950	NON-FOOD SUPPLIES	418.47	N
			504349	37260132	240-35-6342.00-042-599950	NON-FOOD SUPPLIES	551.51	N
			503806	36977552	240-35-6342.00-101-599950	NON-FOOD SUPPLIES	362.86	N
			503806	36989644	240-35-6342.00-101-599950	NON-FOOD SUPPLIES	53.93	N
			503997	37121145	240-35-6342.00-101-599950	NON-FOOD SUPPLIES	393.97	N
			504349	37260138	240-35-6342.00-101-599950	NON-FOOD SUPPLIES	437.99	N
			503806	36977547	240-35-6342.00-102-599950	NON-FOOD SUPPLIES	19.48	N
			503806	36977549	240-35-6342.00-102-599950	NON-FOOD SUPPLIES	327.24	N
			504130	37191293	240-35-6342.00-102-599950	NON-FOOD SUPPLIES	271.82	N
			504130	37191295	240-35-6342.00-102-599950	NON-FOOD SUPPLIES	135.59	N
			504349	37260135	240-35-6342.00-102-599950	NON-FOOD SUPPLIES	110.27	N
			503806	36977555	240-35-6342.00-103-599950	NON-FOOD SUPPLIES	429.95	N
			503806	36989642	240-35-6342.00-103-599950	NON-FOOD SUPPLIES	110.00	N
			503997	37121146	240-35-6342.00-103-599950	NON-FOOD SUPPLIES	134.57	N
			504130	37191299	240-35-6342.00-103-599950	NON-FOOD SUPPLIES	225.84	N
			503806	36977546	240-35-6342.00-104-599950	NON-FOOD SUPPLIES	294.85	N
			503806	36989643	240-35-6342.00-104-599950	NON-FOOD SUPPLIES	81.43	N
			504130	37191294	240-35-6342.00-104-599950	NON-FOOD SUPPLIES	380.81	N
			504349	37260134	240-35-6342.00-104-599950	NON-FOOD SUPPLIES	413.52	N
			503806	36977545	240-35-6342.00-105-599950	NON-FOOD SUPPLIES	371.71	N
			504130	37206470	240-35-6342.00-105-599950	NON-FOOD SUPPLIES	370.50	N
			503806	36977554	240-35-6342.00-106-599950	NON-FOOD SUPPLIES	331.72	N
			503806	36989640	240-35-6342.00-106-599950	NON-FOOD SUPPLIES	53.93	N
			503806	36989641	240-35-6342.00-106-599950	NON-FOOD SUPPLIES	46.09	N
			504130	37218042	240-35-6342.00-106-599950	NON-FOOD SUPPLIES	312.93	N
			504349	37260139	240-35-6342.00-106-599950	NON-FOOD SUPPLIES	510.01	N
			503806	36977550	240-35-6342.00-107-599950	NON-FOOD SUPPLIES	190.42	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			504130	37191297	240-35-6342.00-107-599950	NON-FOOD SUPPLIES	180.54	N
			503997	37121141	240-35-6342.00-108-599950	NON-FOOD SUPPLIES	286.46	N
			504349	37260133	240-35-6342.00-108-599950	NON-FOOD SUPPLIES	294.19	N
						Totals for Check 155930	14,204.77	
155931	04-17-2025	INSECT LORE	503985	INV2652679	199-11-6399.00-106-511106	SUPPLIES	78.94	N
			504260	INV2677888	199-11-6399.00-108-511108	SUPPLIES	76.94	N
						Totals for Check 155931	155.88	
155932	04-17-2025	IXL LEARNING	502610	S528584	211-11-6399.00-999-524000	SITE LICENSE.TCA	400.00	N
155933	04-17-2025	JD PALATINE, LLC	086696	133852	199-41-6299.01-731-599731	BACKGROUND CHECKS MAR 202	90.20	N
155934	04-17-2025	K & M ELEVATOR, LLC	504367	119054	199-51-6499.03-910-599910	ELEVATOR MAINTENANCE	80.00	N
			504367	119055	199-51-6499.03-910-599910	ELEVATOR MAINTENANCE	160.00	N
			504367	119056	199-51-6499.03-910-599910	ELEVATOR MAINTENANCE	80.00	N
			504367	119057	199-51-6499.03-910-599910	ELEVATOR MAINTENANCE	80.00	N
			504367	119058	199-51-6499.03-910-599910	ELEVATOR MAINTENANCE	80.00	N
			504367	119059	199-51-6499.03-910-599910	ELEVATOR MAINTENANCE	80.00	N
			504367	119060	199-51-6499.03-910-599910	ELEVATOR MAINTENANCE	80.00	N
			504367	119061	199-51-6499.03-910-599910	ELEVATOR MAINTENANCE	80.00	N
						Totals for Check 155934	720.00	
155935	04-17-2025	KATRINA MILLER	086723	1223	199-13-6411.00-940-523940	CALT TRAINING	750.00	N
155936	04-17-2025	KHAN ACADEMY, INC	504414	OE000771	211-11-6399.00-999-524000	SUPPLIES/PRIVATE SCHOOL	680.00	N
			504415	OE000772	211-11-6499.00-999-524000	TRAINING/PRIVATE SCHOOL	650.00	N
						Totals for Check 155936	1,330.00	
155937	04-17-2025	KLEMENT DISTRIBUTIO	503994	1032507905	240-35-6341.00-001-599950	FOOD SUPPLIES	283.27	N
			503791	1042506212	240-35-6341.00-009-599950	FOOD SUPPLIES	294.09	N
			503791	1042506211	240-35-6341.00-041-599950	FOOD SUPPLIES	517.02	N
			504118	1032507904	240-35-6341.00-041-599950	FOOD SUPPLIES	987.90	N
			503994	1032507906	240-35-6341.00-042-599950	FOOD SUPPLIES	1,471.55	N
			504118	1052508308	240-35-6341.00-042-599950	FOOD SUPPLIES	1,471.55	N
						Totals for Check 155937	5,025.38	
155938	04-17-2025	KR SPEECH SERVICES,	086724	104	224-11-6299.03-940-523000	SPEECH THERAPY SERVICES	4,005.00	N
155939	04-17-2025	LABATT FOOD SERVICE	503878	03043546	184-36-6343.00-999-599965	CONCESSION SUPPLIES	833.64	N
			504186	03258790	184-36-6343.00-999-599965	CONCESSION SUPPLIES	1,207.27	N
			503805	03043544	240-35-6341.00-001-599950	FOOD SUPPLIES	6,294.99	N
			503805	03043545	240-35-6341.00-001-599950	FOOD SUPPLIES	54.93	N
			503996	03188732	240-35-6341.00-001-599950	FOOD SUPPLIES	8,738.68	N
			504138	03258789	240-35-6341.00-001-599950	FOOD SUPPLIES	6,556.01	N
				03258789	240-35-6341.00-001-599950	PO 504138 RETURNS	-46.73	N
			503805	03043543	240-35-6341.00-009-599950	FOOD SUPPLIES	2,711.90	N
			503996	03188731	240-35-6341.00-009-599950	FOOD SUPPLIES	2,794.10	N
			504138	03258788	240-35-6341.00-009-599950	FOOD SUPPLIES	2,688.11	N
			503805	03043535	240-35-6341.00-041-599950	FOOD SUPPLIES	5,011.27	N
			503805	03043536	240-35-6341.00-041-599950	FOOD SUPPLIES	54.54	N
			503996	03188726	240-35-6341.00-041-599950	FOOD SUPPLIES	5,381.26	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			504138	03258783	240-35-6341.00-041-599950	FOOD SUPPLIES	5,059.83	N
			503805	03043537	240-35-6341.00-042-599950	FOOD SUPPLIES	6,403.14	N
			503805	03043538	240-35-6341.00-042-599950	FOOD SUPPLIES	60.62	N
			503805	03043539	240-35-6341.00-042-599950	FOOD SUPPLIES	46.40	N
			503996	03188727	240-35-6341.00-042-599950	FOOD SUPPLIES	4,411.88	N
			504138	03258784	240-35-6341.00-042-599950	FOOD SUPPLIES	4,227.69	N
			503805	03043550	240-35-6341.00-101-599950	FOOD SUPPLIES	2,380.00	N
			503996	03188735	240-35-6341.00-101-599950	FOOD SUPPLIES	2,571.10	N
			504138	03258793	240-35-6341.00-101-599950	FOOD SUPPLIES	2,309.87	N
				03043550	240-35-6341.00-101-599950	PO 503805 RETURNS	-52.22	N
			503805	03043547	240-35-6341.00-102-599950	FOOD SUPPLIES	502.30	N
			503805	03043548	240-35-6341.00-102-599950	FOOD SUPPLIES	1,565.74	N
			503996	03188733	240-35-6341.00-102-599950	FOOD SUPPLIES	1,878.76	N
			504138	03258791	240-35-6341.00-102-599950	FOOD SUPPLIES	1,722.78	N
			503805	03043551	240-35-6341.00-103-599950	FOOD SUPPLIES	2,703.80	N
			503996	03188736	240-35-6341.00-103-599950	FOOD SUPPLIES	1,843.30	N
			504138	03258794	240-35-6341.00-103-599950	FOOD SUPPLIES	2,382.34	N
			503805	03043542	240-35-6341.00-104-599950	FOOD SUPPLIES	2,025.59	N
			503996	03188730	240-35-6341.00-104-599950	FOOD SUPPLIES	2,123.82	N
			504138	03258787	240-35-6341.00-104-599950	FOOD SUPPLIES	2,095.25	N
			503805	03043541	240-35-6341.00-105-599950	FOOD SUPPLIES	3,487.09	N
			503996	03188729	240-35-6341.00-105-599950	FOOD SUPPLIES	2,114.78	N
			504138	03258786	240-35-6341.00-105-599950	FOOD SUPPLIES	1,739.84	N
			503805	03043552	240-35-6341.00-106-599950	FOOD SUPPLIES	2,569.48	N
			503996	03188737	240-35-6341.00-106-599950	FOOD SUPPLIES	2,998.65	N
			504138	03258795	240-35-6341.00-106-599950	FOOD SUPPLIES	3,551.54	N
			503805	03043549	240-35-6341.00-107-599950	FOOD SUPPLIES	394.90	N
			503996	03188734	240-35-6341.00-107-599950	FOOD SUPPLIES	646.03	N
			504138	03258792	240-35-6341.00-107-599950	FOOD SUPPLIES	534.80	N
			503805	03043540	240-35-6341.00-108-599950	FOOD SUPPLIES	2,768.18	N
			503996	03188728	240-35-6341.00-108-599950	FOOD SUPPLIES	2,289.61	N
			504138	03258785	240-35-6341.00-108-599950	FOOD SUPPLIES	1,819.31	N
			504138	03258784	240-35-6342.00-042-599950	FOOD SUPPLIES	16.56	N
			503805	03043540	240-35-6342.00-108-599950	FOOD SUPPLIES	123.61	N
						Totals for Check 155939	113,596.34	
155940	04-17-2025	LENNOX INDUSTRIES IN	504282	0571740834	199-51-6319.05-910-599910	SUPPLIES/HVAC	2,317.79	N
			504357	0571767327	199-51-6319.05-910-599910	SUPPLIES/HVAC	360.36	N
						Totals for Check 155940	2,678.15	
155941	04-17-2025	GREEN FOAM SOLUTIO	502932	2501-1708-0076	199-51-6429.01-999-599999	CONTRACT SERVICE/MAINT-AHS	1,500.00	N
155942	04-17-2025	LONE STAR BANNERS &	503842	63697	199-51-6299.00-910-599910	SUPPLIES/MAINTENANCE	1,097.40	N
155943	04-17-2025	LOWE'S HOME CENTER	503736	984099-OOIJY	199-36-6398.00-042-511240	SUPPLIES/THEATRE	259.35	N
155944	04-17-2025	M-PAK, INC	502644	142203-4	199-52-6399.01-980-599980	UNIFORMS/POLICE	1,670.80	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
155945	04-17-2025	MARY E SMITH	086706	2025-03	199-36-6299.00-972-522972	VIRTUAL ARD MEETINGS-MAR 20	1,700.00	N
155946	04-17-2025	MASTERCARD - JP MOR	503719	ATHLETIC.NET	184-36-6299.04-001-591960	CONTRACT SERVICE/ATHLETICS	135.00	N
			503764	DOUBLE DAVES	184-36-6343.00-999-599965	CONCESSION SUPPLIES	31.25	N
			503956	DOUBLE DAVES	184-36-6343.00-999-599965	CONCESSION SUPPLIES	31.25	N
			504203	BROOKSHIRES	184-36-6343.00-999-599965	CONCESSION SUPPLIES	47.76	N
			504189	DOUBLE DAVES	184-36-6343.00-999-599965	CONCESSION SUPPLIES	93.75	N
			503746	MR BURGER	184-36-6412.08-001-591960	STUDENT TRAVEL/ATHLETICS	78.06	N
			503746	GOLDEN	184-36-6412.08-001-591960	STUDENT TRAVEL/ATHLETICS	136.36	N
			503746	HILTON	184-36-6412.08-001-591960	STUDENT TRAVEL/ATHLETICS	158.81	N
			503746	HILTON	184-36-6412.08-001-591960	STUDENT TRAVEL/ATHLETICS	158.81	N
			503746	HILTON	184-36-6412.08-001-591960	STUDENT TRAVEL/ATHLETICS	168.95	N
			503746	HILTON	184-36-6412.08-001-591960	STUDENT TRAVEL/ATHLETICS	174.83	N
			503964	SEVENTY ONE	184-36-6412.08-001-591960	STUDENT MEALS/ATHLETICS	188.94	N
			504310	SUBWAY	184-36-6412.08-001-591960	STUDENT MEALS/ATHLETICS	448.70	N
			504310	CHICK-FIL-A	184-36-6412.08-001-591960	STUDENT MEALS/ATHLETICS	564.50	N
			503961	CROSS	184-36-6412.08-001-591960	STUDENT MEALS/ATHLETICS	75.32	N
			503961	CROSS	184-36-6412.08-001-591960	STUDENT MEALS/ATHLETICS	54.00	N
			503963	CROSS	184-36-6412.08-001-591960	STUDENT MEALS/ATHLETICS	122.40	N
			503963	CROSS	184-36-6412.08-001-591960	STUDENT MEALS/ATHLETICS	28.20	N
			503868	JOE ALLENS	184-36-6412.08-001-591960	STUDENT TRAVEL/ATHLETICS	106.57	N
			503868	MR BURGER	184-36-6412.08-001-591960	STUDENT TRAVEL/ATHLETICS	71.88	N
			503868	WHATABURGER	184-36-6412.08-001-591960	STUDENT TRAVEL/ATHLETICS	56.59	N
			503868	DOUBLE TREE	184-36-6412.08-001-591960	STUDENT TRAVEL/ATHLETICS	716.83	N
			503868	DOUBLE TREE	184-36-6412.08-001-591960	STUDENT TRAVEL/ATHLETICS	713.38	N
			503868	DOUBLE TREE	184-36-6412.08-001-591960	STUDENT TRAVEL/ATHLETICS	713.38	N
			503831	QUIKTRIP	184-36-6412.08-001-591960	STATE TRAVEL/ATHLETICS	30.37	N
			503831	QUIKTRIP	184-36-6412.08-001-591960	STATE TRAVEL/ATHLETICS	22.94	N
			503831	CK 1542	184-36-6412.08-001-591960	STATE TRAVEL/ATHLETICS	13.53	N
			503831	QUIKTRIP	184-36-6412.08-001-591960	STATE TRAVEL/ATHLETICS	45.67	N
			503831	QUIKTRIP	184-36-6412.08-001-591960	STATE TRAVEL/ATHLETICS	5.40	N
			503831	DUTCH BROS	184-36-6412.08-001-591960	STATE TRAVEL/ATHLETICS	19.48	N
			503831	CK 1542	184-36-6412.08-001-591960	STATE TRAVEL/ATHLETICS	9.18	N
			503831	CVS	184-36-6412.08-001-591960	STATE TRAVEL/ATHLETICS	40.73	N
			503831	CK 1542	184-36-6412.08-001-591960	STATE TRAVEL/ATHLETICS	48.71	N
			503831	JUICE US	184-36-6412.08-001-591960	STATE TRAVEL/ATHLETICS	54.53	N
			503831	QUIKTRIP	184-36-6412.08-001-591960	STATE TRAVEL/ATHLETICS	20.41	N
			503831	PIEOLOGY	184-36-6412.08-001-591960	STATE TRAVEL/ATHLETICS	39.79	N
			503831	THE WINGS	184-36-6412.08-001-591960	STATE TRAVEL/ATHLETICS	65.85	N
			503831	LOVES	184-36-6412.08-001-591960	STATE TRAVEL/ATHLETICS	8.75	N
			503831	MAKAI	184-36-6412.08-001-591960	STATE TRAVEL/ATHLETICS	13.59	N
			503831	CHICK-FIL-A	184-36-6412.08-001-591960	STATE TRAVEL/ATHLETICS	34.07	N
			503831	HOME2SUITES	184-36-6412.08-001-591960	STATE TRAVEL/ATHLETICS	283.37	N
			503831	HOME2SUITES	184-36-6412.08-001-591960	STATE TRAVEL/ATHLETICS	139.49	N
			503831	HOME2SUITES	184-36-6412.08-001-591960	STATE TRAVEL/ATHLETICS	272.83	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			503927	PARKER CO	199-34-6249.02-930-599930	REGISTRATION FEE	22.58	N
			503927	PARKER CO	199-34-6249.02-930-599930	REGISTRATION FEE	22.58	N
			504034	PARKER CO	199-34-6249.02-930-599930	VEHICLE STATE INSPECTIONS	125.97	N
			503777	HOTEL YLEM	199-36-6411.01-001-522972	AG SCIENCE/AHS	58.51	N
			503777	BUC-EES	199-36-6411.01-001-522972	AG SCIENCE/AHS	73.19	N
			503777	RAGIN CAJUN	199-36-6411.01-001-522972	AG SCIENCE/AHS	39.02	N
			503777	BUC-EES	199-36-6411.01-001-522972	AG SCIENCE/AHS	80.15	N
			503210	KALAHARI	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	190.00	N
			503210	KALAHARI	199-36-6412.00-001-522999	CTE ST TRAVEL/STATE	375.00	N
				HILTON	199-36-6412.00-001-522999	PO 502400 HOTEL ADJUSTMENT	-1.91	N
			504325	RANCH HOUSE	199-36-6412.01-001-511001	UIL OAP EXPENSE	66.02	N
			504532	BEARCAT PACK	199-36-6412.01-001-511001	POSTAGE/THEATRE	270.89	N
			504533	BEARCAT PACK	199-36-6412.01-001-511001	POSTAGE/THEATRE	232.49	N
			503851	IDENTOGO	199-41-6299.01-731-599731	SBEC/FINGERPRINTING	48.00	N
			503851	IDENTOGO	199-41-6299.01-731-599731	SBEC/FINGERPRINTING	48.00	N
			503851	IDENTOGO	199-41-6299.01-731-599731	SBEC/FINGERPRINTING	48.00	N
			503851	IDENTOGO	199-41-6299.01-731-599731	SBEC/FINGERPRINTING	48.00	N
			503851	IDENTOGO	199-41-6299.01-731-599731	SBEC/FINGERPRINTING	48.00	N
			503851	IDENTOGO	199-41-6299.01-731-599731	SBEC/FINGERPRINTING	48.00	N
			503851	IDENTOGO	199-41-6299.01-731-599731	SBEC/FINGERPRINTING	48.00	N
			503851	IDENTOGO	199-41-6299.01-731-599731	SBEC/FINGERPRINTING	48.00	N
			503851	TEA CERT-WEIR	199-41-6299.01-731-599731	SBEC/FINGERPRINTING	17.00	N
			086681	FLICKR	199-41-6399.00-735-599735	FLICKR PRO ANNUAL	72.99	N
			503930	TASB	199-41-6411.00-731-599731	STAFF DEVELOPMENT	225.00	N
			086737	BUC-EES	199-41-6419.00-702-599702	TRAVEL EXPENSE	43.70	N
			503743	RANCH HOUSE	199-41-6499.00-732-599732	MEETING EXPENSE	48.00	N
			504425	BROOKSHIRES	199-41-6499.01-701-599701	MISCELLANEOUS ADMIN EXPENS	14.04	N
			503812	FUZZY'S	199-41-6499.01-702-599702	BOARD MEETING EXPENSE	171.05	N
			503812	CHEDDARS	199-41-6499.01-702-599702	BOARD MEETING EXPENSE	82.00	N
			502995	UNT JOB FAIR	199-41-6499.01-731-599731	JOB FAIR EXPENSE	200.00	N
			086679	TCP CATERING	199-41-6499.08-750-599750	ALEDO LEADS DINNER	698.10	N
			503635	STICKER MULE	730-61-6399.00-999-599000	BEARCAT STORE INVENTORY	462.50	N
						Totals for Check 155946	15,101.79	
155947	04-17-2025	MASTERS DISTRIBUTIO	504124	880560	240-35-6341.00-001-599950	FOOD SUPPLIES	487.34	N
			504119	880559	240-35-6341.00-009-599950	FOOD SUPPLIES	279.09	N
			504119	880558	240-35-6341.00-041-599950	FOOD SUPPLIES	445.12	N
						Totals for Check 155947	1,211.55	
155948	04-17-2025	ROBERT MAZZA	086699	JACOB MAZZA	240-00-5751.00-009-500000	REFUND-STUDENT WITHDREW	35.35	N
155949	04-17-2025	MCLEMORE BUILDING M	086698	174657	199-51-6299.05-999-599999	FACILITY RENTAL CUSTODIAL	150.00	N
			086698	174658	199-51-6299.05-999-599999	FACILITY RENTAL CUSTODIAL	100.00	N
			086698	174659	199-51-6299.05-999-599999	FACILITY RENTAL CUSTODIAL	125.00	N
						Totals for Check 155949	375.00	
155950	04-17-2025	REBEKAH MCPHERSON	086725	0006	224-11-6299.03-940-523000	SPEECH THERAPY SERVICES	7,920.00	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
155951	04-17-2025	JENNI MARIE MEADOR	504439	HOSA PER DIEM	199-36-6411.02-001-522972	SPONSOR TRAVEL/HOSA	72.00	N
155952	04-17-2025	MHC TRUCK LEASING, L	504078	K0503000002639	199-36-6412.01-001-511200	TRUCK RENTAL/BAND	642.90	N
			504078	K0503000002642	199-36-6412.01-001-511200	TRUCK RENTAL/BAND	123.64	N
Totals for Check 155952							766.54	
155953	04-17-2025	MR. JIM'S PIZZA-#9	503712	009-9207393	199-11-6499.01-999-511299	UIL OAP DISTRICT	64.43	N
			503712	009-9207393 TIP	199-11-6499.01-999-511299	UIL OAP DISTRICT	10.00	N
			503713	009-9219105	199-11-6499.03-999-511299	UIL ONE ACT PLAY	74.43	N
			504319	009-9218837	199-36-6412.01-001-511001	STUDENT MEALS/THEATRE	94.41	N
Totals for Check 155953							243.27	
155954	04-17-2025	MSB SCHOOL	086700	231536	199-00-5931.00-000-500000	TX SHARS INTERIM BILL 4/4/25	242.50	N
			086700	231870	199-00-5931.00-000-500000	TX SHARS INTERIM BILL 4/11/25	219.24	N
Totals for Check 155954							461.74	
155955	04-17-2025	NATIONAL	504077	INV0855129	199-11-6299.02-001-522972	IBC CERTIFICATION	11,715.00	N
155956	04-17-2025	NATIONAL WHOLESALE	504384	S5438092.001	199-51-6319.02-910-599910	WATER HEATER REPLACEMENT	630.27	N
155957	04-17-2025	NATIONAL WHOLESALE	504428	S5440230.003	199-51-6319.02-910-599910	SUPPLIES/PLUMBING	138.47	N
155958	04-17-2025	NEXTLINK	086701	B125122833-75	199-53-6499.01-990-599999	VOIP LINE	412.26	N
155959	04-17-2025	NOCTI	503898	80729-IN	199-11-6299.02-001-522972	IBC CERTIFICATION	140.00	N
155960	04-17-2025	NORTHWEST ENGRAVE	504167	251659	199-13-6399.01-970-511970	SUPPLIES/STAFF DEV	23.91	N
155961	04-17-2025	DAIRY FARMERS OF AM	503788	402064270	240-35-6341.00-001-599950	FOOD SUPPLIES	96.19	N
			503788	402064271	240-35-6341.00-001-599950	FOOD SUPPLIES	20.58	N
			503991	402081409	240-35-6341.00-001-599950	FOOD SUPPLIES	300.66	N
			503991	402081410	240-35-6341.00-001-599950	FOOD SUPPLIES	310.05	N
			504017	402089868	240-35-6341.00-001-599950	FOOD SUPPLIES	288.59	N
			504017	402089869	240-35-6341.00-001-599950	FOOD SUPPLIES	170.98	N
			503788	402064268	240-35-6341.00-009-599950	FOOD SUPPLIES	85.02	N
			503788	402064269	240-35-6341.00-009-599950	FOOD SUPPLIES	64.42	N
			503991	402081407	240-35-6341.00-009-599950	FOOD SUPPLIES	127.06	N
			503991	402081408	240-35-6341.00-009-599950	FOOD SUPPLIES	127.06	N
			504017	402089866	240-35-6341.00-009-599950	FOOD SUPPLIES	148.54	N
			504017	402089867	240-35-6341.00-009-599950	FOOD SUPPLIES	64.44	N
			503788	402064266	240-35-6341.00-041-599950	FOOD SUPPLIES	85.90	N
			503788	402064267	240-35-6341.00-041-599950	FOOD SUPPLIES	171.84	N
			503991	402081405	240-35-6341.00-041-599950	FOOD SUPPLIES	221.70	N
			503991	402081406	240-35-6341.00-041-599950	FOOD SUPPLIES	193.28	N
			504017	402089864	240-35-6341.00-041-599950	FOOD SUPPLIES	193.36	N
			504017	402089865	240-35-6341.00-041-599950	FOOD SUPPLIES	150.36	N
			503788	541743744	240-35-6341.00-042-599950	FOOD SUPPLIES	150.34	N
			503788	402064265	240-35-6341.00-042-599950	FOOD SUPPLIES	236.30	N
			503991	541744080	240-35-6341.00-042-599950	FOOD SUPPLIES	322.18	N
			503991	402081404	240-35-6341.00-042-599950	FOOD SUPPLIES	257.76	N
			504017	402089862	240-35-6341.00-042-599950	FOOD SUPPLIES	257.78	N
			504017	402089863	240-35-6341.00-042-599950	FOOD SUPPLIES	171.84	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			503788	402064254	240-35-6341.00-101-599950	FOOD SUPPLIES	335.98	N
			503991	402081394	240-35-6341.00-101-599950	FOOD SUPPLIES	451.02	N
			503991	541744300	240-35-6341.00-101-599950	FOOD SUPPLIES	386.60	N
			504017	541744435	240-35-6341.00-101-599950	FOOD SUPPLIES	386.56	N
			504017	402089853	240-35-6341.00-101-599950	FOOD SUPPLIES	386.62	N
			503788	402064260	240-35-6341.00-102-599950	FOOD SUPPLIES	157.26	N
			503788	402064261	240-35-6341.00-102-599950	FOOD SUPPLIES	107.38	N
			503991	402081399	240-35-6341.00-102-599950	FOOD SUPPLIES	150.38	N
			503991	402081400	240-35-6341.00-102-599950	FOOD SUPPLIES	107.38	N
			504017	402089858	240-35-6341.00-102-599950	FOOD SUPPLIES	300.72	N
			504017	402089859	240-35-6341.00-102-599950	FOOD SUPPLIES	171.80	N
			503788	402064256	240-35-6341.00-103-599950	FOOD SUPPLIES	150.30	N
			503788	402064257	240-35-6341.00-103-599950	FOOD SUPPLIES	171.86	N
			503991	402081396	240-35-6341.00-103-599950	FOOD SUPPLIES	200.22	N
			503991	402081397	240-35-6341.00-103-599950	FOOD SUPPLIES	193.30	N
			504017	402089854	240-35-6341.00-103-599950	FOOD SUPPLIES	300.68	N
			504017	402089855	240-35-6341.00-103-599950	FOOD SUPPLIES	228.60	N
			503788	402064258	240-35-6341.00-104-599950	FOOD SUPPLIES	185.68	N
			503788	402064259	240-35-6341.00-104-599950	FOOD SUPPLIES	128.84	N
			503991	402072788	240-35-6341.00-104-599950	FOOD SUPPLIES	365.14	N
			503991	402081398	240-35-6341.00-104-599950	FOOD SUPPLIES	279.18	N
			504017	402089856	240-35-6341.00-104-599950	FOOD SUPPLIES	85.92	N
			504017	402089857	240-35-6341.00-104-599950	FOOD SUPPLIES	257.72	N
			503788	402064252	240-35-6341.00-105-599950	FOOD SUPPLIES	128.84	N
			503788	402064253	240-35-6341.00-105-599950	FOOD SUPPLIES	42.94	N
			503991	402081392	240-35-6341.00-105-599950	FOOD SUPPLIES	150.38	N
			503991	402081393	240-35-6341.00-105-599950	FOOD SUPPLIES	107.38	N
			504017	402089850	240-35-6341.00-105-599950	FOOD SUPPLIES	193.28	N
			504017	402089851	240-35-6341.00-105-599950	FOOD SUPPLIES	150.32	N
			503788	402064262	240-35-6341.00-106-599950	FOOD SUPPLIES	207.18	N
			503788	402064263	240-35-6341.00-106-599950	FOOD SUPPLIES	279.26	N
			503991	402081401	240-35-6341.00-106-599950	FOOD SUPPLIES	343.68	N
			503991	402081402	240-35-6341.00-106-599950	FOOD SUPPLIES	322.14	N
			504017	402089860	240-35-6341.00-106-599950	FOOD SUPPLIES	322.14	N
			504017	402089861	240-35-6341.00-106-599950	FOOD SUPPLIES	279.18	N
			503788	402064250	240-35-6341.00-107-599950	FOOD SUPPLIES	164.14	N
			503788	402064251	240-35-6341.00-107-599950	FOOD SUPPLIES	42.92	N
			503991	402081390	240-35-6341.00-107-599950	FOOD SUPPLIES	164.14	N
			503991	402081391	240-35-6341.00-107-599950	FOOD SUPPLIES	85.84	N
			504017	402089848	240-35-6341.00-107-599950	FOOD SUPPLIES	164.14	N
			504017	402089849	240-35-6341.00-107-599950	FOOD SUPPLIES	107.30	N
			503788	402064276	240-35-6341.00-108-599950	FOOD SUPPLIES	193.30	N
			503788	402064277	240-35-6341.00-108-599950	FOOD SUPPLIES	107.44	N
			503991	541744081	240-35-6341.00-108-599950	FOOD SUPPLIES	279.18	N
			503991	402081416	240-35-6341.00-108-599950	FOOD SUPPLIES	279.22	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			504017	402089874	240-35-6341.00-108-599950	FOOD SUPPLIES	214.76	N
			504017	402089875	240-35-6341.00-108-599950	FOOD SUPPLIES	236.24	N
			503762	402064274	715-61-6341.00-907-511907	FOOD SUPPLIES/CDC	121.05	N
			503833	402089872	715-61-6341.00-907-511907	FOOD SUPPLIES/CDC	121.05	N
			503834	402081413	715-61-6341.00-907-511907	FOOD SUPPLIES/CDC	121.05	N
						Totals for Check 155961	14,633.86	
155962	04-17-2025	PARADISO, INC	086726	MARCH 2025	224-11-6299.03-940-523000	SPEECH THERAPY SERVICES	225.00	N
			086726	MARCH 2025	224-11-6299.03-940-523000	SPEECH THERAPY SERVICES	450.00	N
			086726	MARCH 2025	224-11-6299.03-940-523000	SPEECH THERAPY SERVICES	862.50	N
			086726	MARCH 2025	224-11-6299.06-940-523000	ROLLOVER/PROP SHARE	1,050.00	N
						Totals for Check 155962	2,587.50	
155963	04-17-2025	PARKER COUNTY TREA	086702	13AISD2025	199-52-6299.01-980-599999	2ND QTR DISPATCH SERVICES	3,661.50	N
155964	04-17-2025	PASCO SCIENTIFIC	504311	25IN003547	199-11-6399.01-001-538001	SUPPLIES/SCIENCE	457.53	N
155965	04-17-2025	PITNEY BOWES GLOBAL	086727	3320618485	199-41-6269.01-750-599999	POSTAGE MACHINE LEASE	931.20	N
155966	04-17-2025	KEVIN PORRAS	504102	TMEA PER DIEM	199-13-6411.00-999-511299	STAFF DEVELOPMENT	108.00	N
155967	04-17-2025	PORTIONPAC CHEMICA	503808	IN255324	240-35-6399.00-001-599950	SUPPLIES/CN	150.14	N
			503808	IN255324	240-35-6399.00-009-599950	SUPPLIES/CN	150.14	N
			503808	IN255324	240-35-6399.00-041-599950	SUPPLIES/CN	150.14	N
			503808	IN255324	240-35-6399.00-042-599950	SUPPLIES/CN	150.14	N
			503808	IN255324	240-35-6399.00-101-599950	SUPPLIES/CN	150.14	N
			503808	IN255324	240-35-6399.00-102-599950	SUPPLIES/CN	150.14	N
			503808	IN255324	240-35-6399.00-103-599950	SUPPLIES/CN	150.14	N
			503808	IN255324	240-35-6399.00-104-599950	SUPPLIES/CN	150.14	N
			503808	IN255324	240-35-6399.00-105-599950	SUPPLIES/CN	150.14	N
			503808	IN255324	240-35-6399.00-106-599950	SUPPLIES/CN	150.14	N
			503808	IN255324	240-35-6399.00-107-599950	SUPPLIES/CN	150.14	N
			503808	IN255324	240-35-6399.00-108-599950	SUPPLIES/CN	150.14	N
						Totals for Check 155967	1,801.68	
155968	04-17-2025	PRECISION BUSINESS M	504111	125972	199-11-6299.01-102-511102	SUPPLIES	287.88	N
			504111	125972	199-11-6399.00-102-511102	SUPPLIES	451.82	N
			504220	125946	199-11-6399.00-103-511103	SUPPLIES	1,800.40	N
						Totals for Check 155968	2,540.10	
155969	04-17-2025	PROCARE THERAPY	086728	21168310	199-11-6299.01-940-523940	CONTRACT TEACHER/SPED	1,691.00	N
			086728	21172801	199-11-6299.01-940-523940	CONTRACT TEACHER/SPED	1,368.00	N
			086728	21178686	199-11-6299.01-940-523940	CONTRACT TEACHER/SPED	1,748.00	N
						Totals for Check 155969	4,807.00	
155970	04-17-2025	QUILL CORPORATION	504110	43424191	199-11-6399.00-042-511042	SUPPLIES	277.30	N
			504110	43499569	199-11-6399.00-042-511042	SUPPLIES	322.80	N
			504326	43543830	199-23-6399.00-105-511105	SUPPLIES	283.36	N
			504294	43527274	199-31-6339.00-108-511108	TESTING	130.16	N
			503012	42688131	199-31-6399.00-001-511001	COUNSELING/OFFICE SUPPLIES	765.19	N
				2484289	199-31-6399.00-001-511001	PO 503012 PRICE ADJUSTMENT	-26.75	N
			504122	43425330	199-41-6399.00-731-599731	SUPPLIES/HR	19.37	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			504122	43460777	199-41-6399.00-731-599731	SUPPLIES/HR	33.59	N
			504003	43366192	240-35-6399.00-041-599950	SUPPLIES/CN	53.10	N
						Totals for Check 155970	1,858.12	
155971	04-17-2025	ROBERT CRAIG STEPHE	504016	14051	240-35-6341.00-001-599950	FOOD SUPPLIES	1,703.55	N
			504347	14157	240-35-6341.00-001-599950	FOOD SUPPLIES	1,541.50	N
			504016	14054	240-35-6341.00-009-599950	FOOD SUPPLIES	430.85	N
			504347	14160	240-35-6341.00-009-599950	FOOD SUPPLIES	408.90	N
			504016	14052	240-35-6341.00-041-599950	FOOD SUPPLIES	771.98	N
			504347	14158	240-35-6341.00-041-599950	FOOD SUPPLIES	718.83	N
			504016	14053	240-35-6341.00-042-599950	FOOD SUPPLIES	679.90	N
			504347	14159	240-35-6341.00-042-599950	FOOD SUPPLIES	489.03	N
			504016	14060	240-35-6341.00-101-599950	FOOD SUPPLIES	476.30	N
			504347	14166	240-35-6341.00-101-599950	FOOD SUPPLIES	480.30	N
			504016	14056	240-35-6341.00-102-599950	FOOD SUPPLIES	530.90	N
			504347	14162	240-35-6341.00-102-599950	FOOD SUPPLIES	456.30	N
			504016	14059	240-35-6341.00-103-599950	FOOD SUPPLIES	362.73	N
			504347	14165	240-35-6341.00-103-599950	FOOD SUPPLIES	542.38	N
			504016	14057	240-35-6341.00-104-599950	FOOD SUPPLIES	453.40	N
			504347	14163	240-35-6341.00-104-599950	FOOD SUPPLIES	475.05	N
			504016	14061	240-35-6341.00-105-599950	FOOD SUPPLIES	199.90	N
			504347	14167	240-35-6341.00-105-599950	FOOD SUPPLIES	354.33	N
			504016	14055	240-35-6341.00-106-599950	FOOD SUPPLIES	623.15	N
			504347	14161	240-35-6341.00-106-599950	FOOD SUPPLIES	632.75	N
			504016	14062	240-35-6341.00-107-599950	FOOD SUPPLIES	187.20	N
			504347	14168	240-35-6341.00-107-599950	FOOD SUPPLIES	188.98	N
			504016	14058	240-35-6341.00-108-599950	FOOD SUPPLIES	221.78	N
			504347	14164	240-35-6341.00-108-599950	FOOD SUPPLIES	561.90	N
			504196	14323	715-61-6399.00-907-511907	FOOD SUPPLIES/CDC	27.50	N
						Totals for Check 155971	13,519.39	
155972	04-17-2025	RACKMOUNT SOLUTION	504194	INV15057972	199-52-6399.00-980-599980	SUPPLIES/POLICE	20.00	N
155973	04-17-2025	RADIO ENGINEERING IN	504364	526089	199-34-6319.00-930-523930	SUPPLIES/SP ED BUS FLEET	1,653.00	N
155974	04-17-2025	RCI TECHNOLOGIES, IN	086703	53377	199-51-6299.02-999-599999	ANNUAL RECORDS RETENTION P	600.00	N
155975	04-17-2025	REGION 4 ESC	502749	11994841	199-34-6411.00-930-599930	CERTIFICATION RENEWAL/M JOH	60.00	N
155976	04-17-2025	REPUBLIC SERVICES	086704	0794-016900393	199-51-6259.05-999-599999	WASTE COLLECTION	22,953.92	N
155977	04-17-2025	ROMEO MUSIC	503523	69811	199-11-6399.00-042-511220	SUPPLIES/CHOIR	1,117.00	N
155978	04-17-2025	RUDIS	503237	INV0528328	184-36-6399.28-001-591960	UNIFORMS/ATHLETICS	1,045.00	N
			503237	INV0528328	184-36-6399.99-001-591960	UNIFORMS/ATHLETICS	1,800.00	N
						Totals for Check 155978	2,845.00	
155979	04-17-2025	RUSH TRUCK CENTERS	504246	3041163432	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	116.56	N
155980	04-17-2025	RUSH TRUCK CENTERS-	504553	1019-09761	199-51-6631.00-999-599999	VEHICLE/DISTRICT	40,640.00	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
155981	04-17-2025	SCHOLASTIC, INC.	502843	M7584627	199-11-6399.00-108-511108	SUPPLIES	688.60	N
155982	04-17-2025	SCHOOL NURSE SUPPL	504213	1048350-IN	199-33-6399.00-041-511041	SUPPLIES/NURSE	371.51	N
				1050400	199-33-6399.00-041-511041	PO 504213 PRICE ADJUSTMENT	-.07	N
Totals for Check 155982							371.44	
155983	04-17-2025	SCHOOL NUTRITION AS	504271	ID 529890	240-35-6495.00-950-599950	FEES/DUES	201.00	N
			504271	ID 529890	240-35-6495.00-950-599950	FEES/DUES	70.00	N
Totals for Check 155983							271.00	
155984	04-17-2025	SITEPRO RENTALS, INC	504234	W100552-101	199-51-6249.00-930-599930	EQUIPMENT REPAIR/MAINT	1,613.40	N
155985	04-17-2025	MATTHEW SLOAN	086705	SAVANNAH	240-00-5751.00-103-500000	REFUND-STUDENT WITHDREW	4.30	N
155986	04-17-2025	SNEED, VINE & PERRY,	086707	249573	199-41-6211.00-701-599701	MATTER #0014 LEGAL SERVICES	991.25	N
155987	04-17-2025	SOLUTION TREE, INC	503649	S320322	199-23-6411.00-101-511101	STAFF DEVELOPMENT	769.00	N
155988	04-17-2025	SOUTHERN TIRE MART,	504404	4120060973	199-51-6319.00-910-599930	SUPPLIES/WHITE FLEET	1,255.80	N
155989	04-17-2025	SOUTHWEST INTERNATI	503630	02P209064	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	1,092.19	N
			503849	02P206891	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	702.70	N
			503999	02P208096	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	3,135.84	N
			504410	02P209919	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	164.12	N
			504412	02P209917	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	437.39	N
			504509	02P210295	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	800.91	N
			504516	02P210123	199-34-6319.00-930-599930	SUPPLIES/BUS FLEET	1,562.50	N
				02P210410	199-34-6319.00-930-599930	PO 503999 CORE RETURN	-480.00	N
Totals for Check 155989							7,415.65	
155990	04-17-2025	SPEECH CHATTERBOX,	086729	1004	224-11-6299.03-940-523000	SPEECH THERAPY SERVICES	663.00	N
155991	04-17-2025	KATHY STEVENS	086708	DONOVYN	240-00-5751.00-001-500000	REFUND-STUDENT GRADUATED	38.95	N
155992	04-17-2025	SUPERIOR PEDIATRIC C	086730	MAR 16-31, 2025	224-11-6299.03-940-523000	SPEECH THERAPY SERVICES	385.00	N
155993	04-17-2025	TARPLEY MUSIC	504451	BU003275	199-11-6399.00-042-511200	SUPPLIES/BAND	54.00	N
			504454	3441629	199-36-6249.00-041-511200	INSTRUMENT REPAIRS	105.00	N
Totals for Check 155993							159.00	
155994	04-17-2025	TARPLEY MUSIC	504265	3460181	199-11-6398.00-042-511200	INSTRUMENTS/BAND	6,732.00	N
155995	04-17-2025	TARRANT COUNTY COL	503014	NW131312	199-52-6411.00-980-599980	PROF DEVELOPMENT/POLICE	225.00	N
155996	04-17-2025	TASBO	086709	CASH-54474-	199-41-6495.00-750-599750	ANNUAL MEMBERSHIP - K WHITL	145.00	N
155997	04-17-2025	TEACHER DIRECT	504299	INV/2025/01496	199-11-6399.00-103-511103	SUPPLIES	334.16	N
155998	04-17-2025	TEX AIR FILTERS	504216	670286	199-51-6319.08-910-599910	FILTERS/PM MAINTENANCE	670.68	N
			504221	670269	199-51-6319.08-910-599910	FILTERS/PM MAINTENANCE	319.18	N
Totals for Check 155998							989.86	
155999	04-17-2025	TEXAS ART EDUCATION	504507	11NJR VASE8490	199-11-6499.00-042-511210	ENTRY FEE/ART	155.00	N
			504507	11NJR VASE8490	199-36-6499.05-042-511042	ENTRY FEE/ART	250.00	N
Totals for Check 155999							405.00	
156000	04-17-2025	TRANSLATION & INTERP	086731	14188	199-11-6219.00-940-523940	TRANSLATION SERVICES	59.40	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
156001	04-17-2025	TRENT SHELTON COMP	504413	013346	289-11-6299.00-999-511000	CONTRACT SERVICE/AHS SPEAK	7,000.00	N
156002	04-17-2025	UNIFIRST HOLDINGS, IN	086710	2810522393	199-34-6299.05-930-599930	LAUNDRY SERVICES	106.94	N
			086710	2810525778	199-34-6299.05-930-599930	LAUNDRY SERVICES	104.10	N
Totals for Check 156002							211.04	
156003	04-17-2025	UNITED REFRIGERATIO	504126	11462992-00	240-35-6319.02-950-599950	REPAIRS/CN	98.40	N
156004	04-17-2025	UNIVERSITY OF TEXAS	086711	24-0616	184-36-6399.18-001-591960	STATE SOFTBALL MEDALS-BRON	150.00	N
156005	04-17-2025	WEST MUSIC	503625	SI2510308	490-11-6499.05-105-511105	AEF GRANT AWARD	2,998.19	N
			503625	SI2510308	490-11-6499.05-108-511108	AEF GRANT AWARD	2,998.19	N
Totals for Check 156005							5,996.38	
156006	04-17-2025	WILDFLOWER MUSIC TH	086732	2405	224-11-6299.02-940-523000	MUSIC THERAPY SERVICES	1,625.00	N
156007	04-17-2025	JOLETTE WINE	086712	2014	199-36-6299.00-001-511200	UIL PREP CLINIC SESSION	250.00	N
			086712	2014	199-36-6299.00-001-511200	UIL PREP EVENING REHEARSAL	250.00	N
			086712	2014	199-36-6299.00-001-511200	PRE-UIL ALL CONCERT BANDS/C	350.00	N
Totals for Check 156007							850.00	
156008	04-17-2025	XEROX CORPORATION	086714	800717139	184-36-6269.00-001-591999	XEROX	195.42	N
			086714	800717139	199-11-6269.01-001-511999	XEROX	2,597.58	N
			086714	800717139	199-11-6269.01-001-526999	XEROX	198.80	N
			086714	800717139	199-11-6269.01-009-511999	XEROX	1,558.13	N
			086714	800717139	199-11-6269.01-041-511999	XEROX	2,714.69	N
			086714	800717139	199-11-6269.01-042-511999	XEROX	1,912.56	N
			086714	800717139	199-11-6269.01-101-511999	XEROX	954.60	N
			086714	800717139	199-11-6269.01-102-511999	XEROX	828.74	N
			086714	800717139	199-11-6269.01-103-511999	XEROX	1,415.14	N
			086714	800717139	199-11-6269.01-104-511999	XEROX	1,301.09	N
			086714	800717139	199-11-6269.01-105-511999	XEROX	204.33	N
			086714	800717139	199-11-6269.01-106-511999	XEROX	1,794.79	N
			086714	800717139	199-11-6269.01-107-511999	XEROX	240.83	N
			086714	800717139	199-11-6269.01-108-511999	XEROX	901.20	N
			086714	800717139	199-11-6269.01-940-523999	XEROX	511.14	N
			086714	800717139	199-31-6269.01-920-511999	XEROX	257.09	N
			086714	800717139	199-41-6269.00-701-599999	XEROX	179.17	N
			086714	800717139	199-41-6269.00-750-599999	XEROX	535.78	N
			086713	023387533	199-51-6269.01-999-599999	SER QPH-223068 02/28-03/30/25	248.09	N
			086714	800717139	199-51-6269.01-999-599999	XEROX	215.05	N
			086714	800717139	199-53-6269.01-990-599999	XEROX	226.91	N
Totals for Check 156008							18,991.13	
156009	04-17-2025	BKY MUSIC	086715	DEP-AHS-3-28-	199-36-6299.00-001-511200	BAND CLINIC 3/18/25	300.00	N
156010	04-17-2025	YOUR PERSONAL CHEF,	504508	1342	199-41-6499.02-730-599730	MEETING EXPENSE	98.50	N
156011	04-22-2025	TEXAS TECH UIL	504570	ALEDO HS	199-36-6412.01-001-511001	UIL OAP REGIONAL	850.00	N
156012	04-25-2025	AT&T	086741	8310009734634	199-51-6259.01-999-599999	INTERNET & VOICE BUNDLE	2.10	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
156013	04-25-2025	CALPINE	086742	25099002450912	199-51-6259.00-999-599999	UTILITIES	6.87	N
			086742	25101002453325	199-51-6259.00-999-599999	UTILITIES	1,781.69	N
Totals for Check 156013							1,788.56	
156014	04-25-2025	CITY OF FORT WORTH	086743	1523101-534346	199-51-6259.02-999-599999	UTILITIES	3,502.28	N
			086743	1523101-661474	199-51-6259.02-999-599999	UTILITIES	2,510.37	N
			086743	1523101-748072	199-51-6259.02-999-599999	UTILITIES	1,901.27	N
Totals for Check 156014							7,913.92	
156015	04-25-2025	CITY OF WILLOW PARK	086744	002-0005000-001	199-51-6259.02-999-599999	UTILITIES	2,486.33	N
156016	04-25-2025	SUN CITY TX	504809	STATE GOLF	184-36-6412.08-001-591960	GOLF FEES-ATHLETICS	175.00	N
156017	04-25-2025	TEXAS GAS SERVICE	086745	118929845	199-51-6259.03-999-599999	UTILITIES	105.77	N
			086745	126347364	199-51-6259.03-999-599999	UTILITIES	503.23	N
			086745	136588036	199-51-6259.03-999-599999	UTILITIES	290.32	N
			086745	140556627	199-51-6259.03-999-599999	UTILITIES	743.51	N
			086745	142314845	199-51-6259.03-999-599999	UTILITIES	1,234.39	N
			086745	149554391	199-51-6259.03-999-599999	UTILITIES	658.32	N
			086745	156200791	199-51-6259.03-999-599999	UTILITIES	2,123.12	N
			086745	158249764	199-51-6259.03-999-599999	UTILITIES	305.96	N
			086745	165220718	199-51-6259.03-999-599999	UTILITIES	192.29	N
			086745	233760409	199-51-6259.03-999-599999	UTILITIES	479.10	N
			086745	234919582	199-51-6259.03-999-599999	UTILITIES	137.34	N
			086745	235750300	199-51-6259.03-999-599999	UTILITIES	1,834.88	N
			086745	236364727	199-51-6259.03-999-599999	UTILITIES	273.29	N
			086745	236364973	199-51-6259.03-999-599999	UTILITIES	375.81	N
Totals for Check 156017							9,257.33	
156018	04-25-2025	TRI-COUNTY ELECTRIC	086746	8001215301	199-51-6259.00-999-599999	UTILITIES	6,710.21	N
			086746	800914530	199-51-6259.00-999-599999	UTILITIES	6,610.18	N
			086746	800918132	199-51-6259.00-999-599999	UTILITIES	130.08	N
			086746	800926955	199-51-6259.00-999-599999	UTILITIES	329.87	N
			086746	800926961	199-51-6259.00-999-599999	UTILITIES	11,091.77	N
			086746	800957468	199-51-6259.00-999-599999	UTILITIES	1,015.50	N
			086746	800986241	199-51-6259.00-999-599999	UTILITIES	7,999.30	N
Totals for Check 156018							33,886.91	
156019	04-25-2025	EDUC. EMPLOYEES CRE	DEDCH		199-00-2159.00-164-500000	APR DED HSA	288.46	N
156020	04-25-2025	A.T.P.E.	DEDCH		199-00-2159.00-005-500000	APR DED UNION DUES	4.72	N
156021	04-25-2025	ALEDO ISD GENERAL O	DEDCH		199-00-2159.00-125-500000	APR DED MISCELLANEOUS DEDU	228.58	N
			DEDCH		199-00-2159.00-173-500000	APR DED MISCELLANEOUS DEDU	2,702.95	N
Totals for Check 156021							2,931.53	
156022	04-25-2025	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-016-500000	APR DED UNION DUES	96.30	N
156023	04-25-2025	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-500000	APR DED MISCELLANEOUS DEDU	185.08	N
			DEDCH		199-00-2159.00-099-500000	APR DED DEPENDENT CHILD CA	4.62	N
Totals for Check 156023							189.70	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
156024	04-25-2025	FINANCIAL BENEFIT SE	DEDCH		199-00-2153.00-018-500000	APR DED LIFE INSURANCE	223.50	N
			DEDCH		199-00-2153.00-152-500000	APR DED HEALTH INSURANCE	72.83	N
			DEDCH		199-00-2153.00-153-500000	APR DED HEALTH INSURANCE	106.15	N
			DEDCH		199-00-2153.00-154-500000	APR DED LIFE INSURANCE	400.88	N
			DEDCH		199-00-2153.00-158-500000	APR DED HEALTH INSURANCE	1,274.12	N
			DEDCH		199-00-2153.00-165-500000	APR DED HEALTH INSURANCE	234.51	N
			DEDCH		199-00-2159.00-141-500000	APR DED MISCELLANEOUS DEDU	54.30	N
			DEDCH		199-00-2159.00-150-500000	APR DED MISCELLANEOUS DEDU	75.40	N
			DEDCH		199-00-2159.00-155-500000	APR DED INCOME REPLACEMEN	226.53	N
			DEDCH		199-00-2159.00-160-500000	APR DED MISCELLANEOUS DEDU	88.74	N
			DEDCH		199-00-2159.00-163-500000	APR DED MISCELLANEOUS DEDU	93.88	N
Totals for Check 156024							2,850.84	
156025	04-25-2025	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-167-500000	APR DED TAX SHEL. ANNUITY	658.50	N
			DEDCH		199-00-2159.00-169-500000	APR DED 457 DEFERRED COMP.	207.71	N
			DEDCH		199-00-2159.00-503-500000	APR DED FINANCE DEDUCTION	150.00	N
Totals for Check 156025							1,016.21	
156026	04-25-2025	SOUTH CAROLINA DEPT	DEDCH		199-00-2159.00-504-500000	APR DED MISCELLANEOUS DEDU	273.78	N
Total Checks							2,520,289.71	

End of Report



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: May 19, 2025

AGENDA ITEM: Consider Approval of Audit Firm Engagement Letter for 2024-2025 Fiscal Year District Audit

PRESENTER: Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- Pursuant to Education Code 44.008(a),(b), the District's fiscal accounts are required to be audited annually at District expense by a Texas certified or public accountant holding a permit from the State Board of Public Accountancy.
- The annual financial audit shall be completed following the close of each fiscal year and shall meet at least the minimum requirements and be in the format prescribed by the State Board of Education, subject to review and comment by the State Auditor.
- In April 2021, the District issued a Request for Qualifications (RFQ) for Annual Financial Audit Services for the fiscal year ended August 31, 2021.
- During the RFQ process, each firm was asked to submit a proposed fee for conducting the District's annual financial audit for the 2020-2021 fiscal year and each of the following four (4) fiscal years. The RFQ also provided for the option for renewal in one-year extensions for up to four (4) additional years.
- After completion of the RFQ process, the auditing firm of Pattillo, Brown, & Hill, L.L.P. was engaged to perform the District's financial audit for the fiscal year ended August 31, 2021.
- In each of the prior four (4) years, Pattillo, Brown & Hill has conducted quality audits and provided responsive service to the District. Therefore, we are recommending the engagement of Pattillo, Brown & Hill for year four (4) of the four (4) additional years allowed.
- Pattillo, Brown & Hill's proposed not to exceed fee for the audit of the fiscal year ending August 31, 2025 is \$31,700, a \$900 increase from the prior two (2) years.
- Pattillo, Brown & Hill's engagement letter is provided for your review and consideration.

FISCAL INFORMATION:

The not to exceed fee of \$31,700 will be included in the 2025-2026 budget.

ATTACHMENTS:

Pattillo, Brown & Hill, L.L.P. Engagement Letter

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve acceptance of the engagement letter with the firm of Pattillo, Brown & Hill, L.L.P. for the performance of the District's annual financial audit of the 2024-2025 fiscal year as presented.

May 12, 2025

Aledo Independent School District
Attention: Earl Husfeld, Chief Financial Officer
1008 Bailey Ranch Road
Aledo, TX 76008

Board of Trustees and Management:

You have requested that we audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of Aledo Independent School District (the "District"), as of August 31, 2025, and for the year then ended, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

In addition, we will audit the entity's compliance over major federal award programs for the period ended August 31, 2025. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter. Our audits will be conducted with the objectives of our expressing an opinion on each opinion unit and an opinion on compliance regarding the entity's major federal award programs. The objectives of our audit of the financial statements are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS), the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America, and the Texas Education Agency audit requirements included in the *Financial Accountability System Resource Guide* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

The objectives of our compliance audit are to obtain sufficient appropriate audit evidence to form an opinion and report at the level specified in the governmental audit requirement about whether the entity complied in all material respects with the applicable compliance requirements and identify audit and reporting requirements specified in the governmental audit requirement that are supplementary to GAAS and *Government Auditing Standards*, if any, and perform procedures to address those requirements.

OFFICE LOCATIONS

TEXAS | Waco | Temple | Hillsboro | Houston
NEW MEXICO | Albuquerque

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison information, and pension and other postemployment benefit related information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the RSI. The following RSI is required by accounting principles generally accepted in the United States of America. This RSI will be subjected to certain limited procedures but will not be audited:

- Management's Discussion and Analysis.
- Budgetary Schedules.
- Schedule of District's Proportionate Share of Net Pension Liability and Net Other Postemployment Benefits (OPEB) Liability, and Related Ratios.
- Schedule of District Pension and OPEB Contributions.

Supplementary information other than RSI will accompany the District's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on the following supplementary information in relation to the financial statements as a whole:

- Combining Statements.
- Required Texas Education Agency Schedules.
- Schedule of Required Responses to Selected School First Indicators.

Schedule of Expenditures of Federal Awards

We will subject the schedule of expenditures of federal awards to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the schedule to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on whether the schedule of expenditures of federal awards is presented fairly in all material respects in relation to the financial statements as a whole.

Data Collection Form

Prior to the completion of our engagement, we will complete the sections of the Data Collection Form that are our responsibility. The form will summarize our audit findings, amounts and conclusions. It is management's responsibility to submit a reporting package including financial statements, schedule of expenditure of federal awards, summary schedule of prior audit findings and corrective action plan along with the Data Collection Form to the federal audit clearinghouse. The financial reporting package must be text searchable, unencrypted, and unlocked. Otherwise, the reporting package will not be accepted by the federal audit clearinghouse. We will assist you in the electronic submission and certification. You may request from us copies of our report for you to include with the reporting package submitted to pass-through entities.

The Data Collection Form is required to be submitted within the earlier of 30 days after receipt of our auditors' reports or nine months after the end of the audit period, unless specifically waived by a federal cognizant or oversight agency for audits. Data Collection Forms submitted untimely are one of the factors in assessing programs at a higher risk.

Audit of the Financial Statements

We will conduct our audit in accordance with auditing standards generally accepted in the United States of America (U.S. GAAS), the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America; the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance), and the Texas Education Agency audit requirements included in the *Financial Accountability System Resource Guide*.

As part of an audit of financial statements in accordance with GAAS, the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America, and the Texas Education Agency audit requirements included in the *Financial Accountability System Resource Guide* we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements or noncompliance may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS, *Government Auditing Standards* of the Comptroller General of the United States of America, and the Texas Education Agency audit requirements included in the *Financial Accountability System Resource Guide*. Please note that the determination of abuse is subjective, and *Government Auditing Standards* does not require auditors to detect abuse.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any other periods.

We will issue a written report upon completion of our audit of the District's basic financial statements. Our report will be addressed to Board of Trustees of the District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s) to our auditor's report, or if necessary, withdraw from the engagement. If our opinions on the basic financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

In accordance with the requirements of *Government Auditing Standards*, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance over financial reporting will not be an objective of the audit and, therefore, no such opinion will be expressed.

Audit of Major Program Compliance

Our audit of the District's major federal award program(s) compliance will be conducted in accordance with the requirements of the Single Audit Act, as amended; and the Uniform Guidance, and will include tests of accounting records, a determination of major programs in accordance with the Uniform Guidance and other procedures we consider necessary to enable us to express such an opinion on major federal award program compliance and to render the required reports. We cannot provide assurance that an unmodified opinion on compliance will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or withdraw from the engagement.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether material noncompliance with applicable laws and regulations, the provisions of contracts and grant agreements applicable to major federal award programs, and the applicable compliance requirements occurred, whether due to fraud or error, and express an opinion on the entity's compliance based on the audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the entity's compliance with the requirements of the federal programs as a whole.

As part of a compliance audit in accordance with GAAS, *Government Auditing Standards* of the Comptroller General of the United States of America, and the Texas Education Agency audit requirements included in the *Financial Accountability System Resource Guide*, we exercise professional judgment and maintain professional skepticism throughout the audit. We also identify

and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks.

Our procedures will consist of determining major federal programs and, performing the applicable procedures described in the U.S. Office of Management and Budget *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the entity's major programs, and performing such other procedures as we consider necessary in the circumstances. The purpose of those procedures will be to express an opinion on the entity's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Also, as required by the Uniform Guidance, we will obtain an understanding of the entity's internal control over compliance relevant to the audit in order to design and perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each of the entity's major federal award programs. Our tests will be less in scope than would be necessary to render an opinion on these controls and, accordingly, no opinion will be expressed in our report. However, we will communicate to you regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we have identified during the audit.

We will issue a report on compliance that will include an opinion or disclaimer of opinion regarding the entity's major federal award programs, and a report on internal controls over compliance that will report any significant deficiencies and material weaknesses identified; however, such report will not express an opinion on internal control.

Management's Responsibilities

Our audit will be conducted on the basis that management and those charged with governance acknowledge and understand that they have responsibility:

1. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America.
2. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.
3. For identifying, in its accounts, all federal awards received and expended during the period and the federal programs under which they were received.
4. For maintaining records that adequately identify the source and application of funds for federally funded activities.
5. For preparing the schedule of expenditures of federal awards (including notes and noncash assistance received) in accordance with the Uniform Guidance.
6. For designing, implementing, and maintaining effective internal control over federal awards that provides reasonable assurance that the entity is managing federal awards in compliance with federal statutes, regulations, and the terms and conditions of the federal awards.
7. For identifying and ensuring that the entity complies with federal laws, statutes, regulations, rules, provisions of contracts or grant agreements, and the terms and conditions of federal award programs, and implementing systems designed to achieve compliance with applicable federal statutes, regulations, and the terms and conditions of federal award programs.

8. For disclosing accurately, currently, and completely the financial results of each federal award in accordance with the requirements of the award.
9. For identifying and providing report copies of previous audits, attestation engagements, or other studies that directly relate to the objectives of the audit, including whether related recommendations have been implemented.
10. For taking prompt action when instances of noncompliance are identified.
11. For addressing the findings and recommendations of auditors, for establishing and maintaining a process to track the status of such findings and recommendations and taking corrective action on reported audit findings from prior periods and preparing a summary schedule of prior audit findings.
12. For following up and taking corrective action on current year audit findings and preparing a corrective action plan for such findings.
13. For submitting the reporting package and data collection form to the appropriate parties.
14. For making the auditor aware of any significant contractor relationships where the contractor is responsible for program compliance.
15. To provide us with:
 - a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements including the disclosures, and relevant to federal award programs, such as records, documentation, and other matters.
 - b. Additional information that we may request from management for the purpose of the audit.
 - c. Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.
 - d. A written acknowledgement of all the documents that management expects to issue that will be included in the annual report and the planned timing and method of issuance of that annual report, if one is issued. This document would include more than an annual comprehensive financial report (ACFR) or annual financial report (AFR).
 - e. If applicable, a final version of the annual report, (including all the documents that, together, comprise the annual report) in a timely manner prior to the date of the auditor's report.
16. For adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period(s) under audit are immaterial, both individually and in the aggregate, to the financial statements as a whole.
17. For acceptance of non-attest services, including identifying the proper party to oversee non-attest work.
18. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets.

19. For informing us of any known or suspected fraud affecting the entity involving management, employees with significant role in internal control and others where fraud could have a material effect on compliance.
20. For the accuracy and completeness of all information provided.
21. For taking reasonable measures to safeguard protected personally identifiable and other sensitive information.
22. For confirming your understanding of your responsibilities as defined in this letter to us in your management representation letter.

With regard to the supplementary information referred to above, you acknowledge and understand your responsibility: (a) for the preparation of the supplementary information in accordance with the applicable criteria; (b) to provide us with the appropriate written representations regarding supplementary information; (c) to include our report on the supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information; and (d) to present the supplementary information with the audited basic financial statements, or if the supplementary information will not be presented with the audited basic financial statements, to make the audited basic financial statements readily available to the intended users of the supplementary information no later than the date of issuance by you of the supplementary information and our report thereon.

With regard to the schedule of expenditures of federal awards referred to above, you acknowledge and understand your responsibility (a) for the preparation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance, (b) to provide us with the appropriate written representations regarding the schedule of expenditures of federal awards, (c) to include our report on the schedule of expenditures of federal awards in any document that contains the schedule of expenditures of federal awards and that indicates that we have reported on such schedule, and (d) to present the schedule of expenditures of federal awards with the audited financial statements, or if the schedule will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the schedule of expenditures of federal awards no later than the date of issuance by you of the schedule and our report thereon.

As part of our audit process, we will request from management written confirmation concerning representations made to us in connection with the audit.

We understand that your employees will prepare all confirmations we request and will locate any documents or invoices selected by us for testing.

If you intend to publish or otherwise reproduce the financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

Non-attest Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the District in conformity with U.S. generally accepted accounting principles and the requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance) based on information provided by you. These non-audit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. These services are limited to preparing the financial statements, schedule of expenditures of federal awards, and related notes of the District as previously outlined.

We will not assume management responsibilities on behalf of the District. However, we will provide advice and recommendations to assist management of the District in performing its responsibilities.

The District's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) establishing and maintaining internal controls, including monitoring ongoing activities.

Our responsibilities and limitations of the engagement is limited to our preparation of the financial statements and related note disclosures and the schedule of expenditures of federal awards previously outlined. Our firm in its sole professional judgment, reserves the right to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities, including determining account coding and approving journal entries. Our firm will advise with regard to financial reporting, but the District must make all decisions with regard to those matters.

Government Auditing Standards require that we document an assessment of the skills, knowledge, and experience of management, should we participate in any form of preparation of the basic financial statements and related schedules or disclosures as these actions are deemed a non-audit service.

Engagement Administration, Fees and Timing

We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If for whatever reason your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the work we have to do to complete the engagement within the established deadlines, resulting in an increase in fees over our original fee estimate.

The timing of our audit will be scheduled for performance and completion as follows:

Document internal control and preliminary tests	August 2025
Mail confirmations	September 2025
Perform year-end audit procedures	December 2025
Issue audit reports	January 2026

Kent Willis is the engagement partner for the audit services specified in this letter. His responsibilities include supervising Pattillo, Brown & Hill, LLP's services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

Our fees for these services will be at our standard hourly rates plus out-of-pocket cost (such as reports reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$31,700. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You

will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional cost.

Other Matters

During the course of the engagement, we may communicate with you or your personnel via fax or email, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications. In addition to fax and email, our firm also exchanges data over the internet using other methods (such as portals) or store electronic data via software applications hosted remotely through a third-party vendor's secured portal and/or cloud.

Regarding the electronic dissemination of audited financial statements, including financial statements published electronically on your Internet website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Professional standards prohibit us from being the sole host and/or the sole storage for your financial and non-financial data. As such, it is your responsibility to maintain your original data and records and we cannot be responsible to maintain such original information. By signing this engagement letter, you affirm that you have all the data and records required to make your books and records complete.

You authorize us to disclose any and all information you furnish to us in connection with the services provided under this engagement, including audit procedures, to third-party service providers who assist us in fulfilling our professional responsibilities. These service providers may be located within or outside the United States. Such disclosures may include, but are not limited to, confidential financial or investment information necessary to complete assessments or verify valuations. We have obtained confidentiality agreements with all our service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have the appropriate procedures in place to prevent the unauthorized release of confidential information to others. We will remain responsible for the work provided by any third-party service providers used under this agreement. By your signature below, you consent to having confidential information transmitted to entities outside the firm. Please feel free to inquire if you would like additional information regarding the transmission of confidential information to entities outside the firm.

The audit documentation for this engagement is the property of Pattillo, Brown & Hill, LLP and constitutes confidential information. However, we may be requested to make certain audit documentation available to the Texas Education Agency, federal agencies and the U.S. Government Accountability Office pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision of Pattillo, Brown & Hill's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to these agencies and regulators. The regulators and agencies may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies.

Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature.

During the course of the audit, we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

We agree to retain our audit documentation or work papers for a period of at least five years from the date of our report.

You agree to inform us of facts that may affect the financial statements of which you may become aware during the period from the date of the auditor's report to the date the financial statements are issued.

At the conclusion of our audit engagement, we will communicate to management and Board of Trustees the following significant findings from the audit:

- Our view about the qualitative aspects of the entity's significant accounting practices.
- Significant difficulties, if any, encountered during the audit.
- Uncorrected misstatements, other than those we believe are trivial, if any.
- Disagreements with management, if any.
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process.
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures.
- Representations we requested from management.
- Management consultations with other accountants, if any.
- Significant issues, if any, arise from the audit that were discussed, or the subject of correspondence, with management.

In accordance with the requirements of *Government Auditing Standards*, we have attached a copy of our latest external peer review report of our firm for your consideration and files.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements, compliance over major federal award programs including our respective responsibilities.

We appreciate the opportunity to be your financial statement auditors and look forward to working with you and your staff.

Respectfully,
Pattillo, Brown & Hill, L.L.P.



Kent Willis, CPA
Waco, Texas

RESPONSE:

This letter correctly sets forth our understanding.

Acknowledged and agreed on behalf of Aledo Independent School District by:

Name: _____

Title: President, Board of Trustees

Date: May 19, 2025



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: May 19, 2025

AGENDA ITEM: Consider Approval of Purchase of Cheerleader and Dance Uniforms for Aledo High School and Cheerleader Uniforms for Aledo Middle School and McAnally 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 of Trustee approval before a transaction may take place.
- The cheerleader and dance uniform purchases for Aledo High School and cheerleader uniform purchases for Aledo Middle School and McAnally Middle School from Varsity Spirit Fashion will exceed the dollar threshold requiring Board of Trustee approval.
- When payments are ultimately made for these uniforms, it will be with an Aledo ISD check. However, all of the monies for these payments are collected from the parents of the students. The District serves as a “flow-thru” of these Student Activity Funds.
- To ensure best pricing and value, Aledo ISD Contract 2408-10 was used to obtain the quotes on the following pages from Varsity Spirit Fashion.

FISCAL INFORMATION:

The cost of \$87,141.88 will be paid from available funds in Student Activity Fund 865.

ATTACHMENTS:

Varsity Spirit Fashion Customer Order Summaries for cheerleader and dance uniforms for Aledo High School and cheerleader uniforms for Aledo Middle School and McAnally Middle School

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the purchase of cheerleader and dance uniforms for Aledo High School and cheerleader uniforms for Aledo Middle School and McAnally Middle School from Varsity Spirit Fashion as presented.



Customer Order Summary

Aledo High School

Order#: 33304162

Cust#: 22600700

Billing Information:

ALEDO HIGH SCHOOL
 ACCOUNTS PAYABLE
 1000 BAILEY RANCH RD
 ALEDO, TX 76008-4407
 PARKER US
Phone: (817)441-8711

Fax:

Contact Name: RHONDA PSENCIK

Squad Type: **VARSITY**

Tax Exempt? Y **On File?**

Tax Rate: 0 % **Tax Freight?** Y

Shipping Information:

ALEDO HIGH SCHOOL
 RHONDA PSENCIK
 1000 BAILEY RANCH RD
 ALEDO, TX 76008-4407
 PARKER US
Phone: (817)441-8711

Phone: (817)308-8288

Squad Class: **CHEER**

Tax#

Alternate Shipping:

Email: rhonda.psencik@icloud.com

Squad Group: ALL SPORTS/YR ROUND

Expiration Date:

Invoice Comments:

#	<u>Style#/Package#</u>	<u>Description</u>	<u>Colors</u>	<u>Word</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Unit Total</u>
1	WH2213FA - Discount	VSF Women's Halter			12	\$102.95	\$1,235.40
					12	(\$10.30)	(\$123.60)
2	CFCBSLIMSL3 - Discount	3 Color Com Bkgd Slim Stl	FWH FBK FOG AHS		12	\$28.00	\$336.00
					12	(\$2.80)	(\$33.60)
3	S5VC - Discount	VSF Make A Midriff-Shell			13	\$88.95	\$1,156.35
					13	(\$8.90)	(\$115.70)
4	TTC5576W - Discount	Custom Lettering-Women's	ORG BLK WHT		13	\$18.95	\$246.35
					13	(\$1.90)	(\$24.70)
5	S082 - Discount	VSF A-Line Skirt			13	\$76.95	\$1,000.35
					13	(\$7.70)	(\$100.10)
6	WS1414FA - Discount	VSF Women's Shell			12	\$94.95	\$1,139.40
					12	(\$9.50)	(\$114.00)
7	TTCBSLIM3 - Discount	3 Color Common Bkgd Slim	ORG WHT BLK ALEDO		12	\$33.25	\$399.00
					12	(\$3.33)	(\$39.96)

This is not an invoice. Tax is an estimate.

Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.

Customer Order Summary

Order#: 33304162

Aledo High School

Cust#: 22600700

#	<u>Style#/Package#</u>	<u>Description</u>	<u>Colors</u>	<u>Word</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Unit Total</u>
8	S1206	VSF A-Line Skirt			13	\$88.95	\$1,156.35
	- Discount				13	(\$8.90)	(\$115.70)
9	WS197FA	VSF Women's Shell			19	\$115.95	\$2,203.05
	- Discount				19	(\$11.60)	(\$220.40)
10	TTBLDAR3	3-Clr Block Double Arch	BLK WHT ORG	CATS	19	\$27.50	\$522.50
	- Discount				19	(\$2.75)	(\$52.25)
11	SFF094	VSF A-Line Skirt			19	\$96.95	\$1,842.05
	- Discount				19	(\$9.70)	(\$184.30)
12	WS058A	VSF Women's Shell			16	\$102.95	\$1,647.20
	- Discount				16	(\$10.30)	(\$164.80)
13	TTBLDARL3	3-Clr Blk Dbl Arc Ind Ltr	WHT BLK ORG	Aledo	16	\$33.25	\$532.00
	- Discount				16	(\$3.33)	(\$53.28)
14	S012	VSF A-Line Skirt			15	\$81.95	\$1,229.25
	- Discount				15	(\$8.20)	(\$123.00)
15	PF975S	Polar Fleece Jacket			35	\$80.95	\$2,833.25
	- Discount				35	(\$8.10)	(\$283.50)
16	TTFBL2	2 Color Full Block	ORG WHT	CATS	35	\$20.50	\$717.50
	- Discount				35	(\$2.05)	(\$71.75)
17	BMFP1929	Brush MFLEX Pant			36	\$90.95	\$3,274.20
	- Discount				36	(\$9.10)	(\$327.60)
18	MFSH13Q	MotionFLEX Short-Stock			36	\$31.95	\$1,150.20
	- Discount				36	(\$3.20)	(\$115.20)
19	V2220Q	Stock Legging			33	\$32.95	\$1,087.35
	- Discount				33	(\$3.30)	(\$108.90)
20	MFBLRV	V-Neck MotionFLEX Midriff			28	\$44.95	\$1,258.60
	- Discount				28	(\$4.50)	(\$126.00)
21	MFBLR	VSF MotionFLEX Midriff			60	\$44.95	\$2,697.00
	- Discount				60	(\$4.50)	(\$270.00)
22	MP25	25 Inch Stocked Megaphone			18	\$31.95	\$575.10
	- Discount				18	(\$3.20)	(\$57.60)

This is not an invoice. Tax is an estimate.

Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.

Customer Order Summary

Order#: 33304162

Aledo High School

Cust#: 22600700

<u>#</u>	<u>Style#/Package#</u>	<u>Description</u>	<u>Colors</u>	<u>Word</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Unit Total</u>
23	PF120	Polar Fleece Headband			33	\$15.95	\$526.35
	- Discount				33	(\$1.60)	(\$52.80)
24	TTPAW2	2 Color Paw Print	BLK WHT		33	\$8.75	\$288.75
	- Discount				33	(\$0.88)	(\$29.04)
25	UBRA25Q	Varsity Universal Bra			58	\$31.95	\$1,853.10
	- Discount				58	(\$3.20)	(\$185.60)
Order Total:							\$30,906.65
Less Discount:							(\$3,093.38)
Shipping/Handling:							\$2,162.50
Less S/H Discount:							(\$2,162.50)
Tax: 0 %							\$0.00
Total:							\$27,813.27

This is not an invoice. Tax is an estimate.

Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.



Customer Order Summary

Aledo High School

Order#: 33304159

Cust#: 22600700

Billing Information:

ALEDO HIGH SCHOOL
 ACCOUNTS PAYABLE
 1000 BAILEY RANCH RD
 ALEDO, TX 76008-4407
 PARKER US
Phone: (817)441-8711

Fax:

Contact Name: EMILY ROBISON

Squad Type: VARSITY

Tax Exempt? Y **On File?**

Tax Rate: 0 % **Tax Freight?** Y

Shipping Information:

ALEDO HIGH SCHOOL
 EMILY ROBISON
 1000 BAILEY RANCH RD.
 ALEDO, TX 76008-4407
 PARKER US
Phone: (817)962-7744

Phone: (817)441-8711

Squad Class: DANCE

Tax#

Alternate Shipping:

Email: erobison@aledoisd.org

Squad Group: ALL SPORTS/YR ROUND

Expiration Date:

Invoice Comments:

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
1	MF1626H - Discount	MotionFLEX Shell			19	\$76.95	\$1,462.05
					19	(\$7.70)	(\$146.30)
2	CFCBSLIM2 - Discount	VSF 2 Color Com Bkgd Slim FWB FWH		ALEDO	19	\$31.25	\$593.75
					19	(\$3.13)	(\$59.47)
3	MFS117 - Discount	VSF MotionFLEX Skirt			21	\$72.95	\$1,531.95
					21	(\$7.30)	(\$153.30)
4	PF120 - Discount	Polar Fleece Headband			27	\$15.95	\$430.65
					27	(\$1.60)	(\$43.20)
5	PF1431S - Discount	Polar Fleece Pullover			21	\$80.95	\$1,699.95
					21	(\$8.10)	(\$170.10)
6	MNBSFN1 - Discount	Serif Block Name	WHT		21	\$11.50	\$241.50
					21	(\$1.15)	(\$24.15)
7	CFFBL3 - Discount	3 Color Full Block	FOG FWH FBK AHS		21	\$28.00	\$588.00
					21	(\$2.80)	(\$58.80)

This is not an invoice. Tax is an estimate.

Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.

Customer Order Summary

Order#: 33304159

Aledo High School

Cust#: 22600700

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
8	SSMSC15	Scoop Neck Midriff			7	\$26.95	\$188.65
	- Discount				7	(\$2.70)	(\$18.90)
9	SSMSC15	Scoop Neck Midriff			19	\$26.95	\$512.05
	- Discount				19	(\$2.70)	(\$51.30)
10	MFBRA22	MotionFLEX Bra			34	\$19.95	\$678.30
	- Discount				34	(\$2.00)	(\$68.00)
11	SSBC23	Boy Cut Brief			36	\$16.95	\$610.20
	- Discount				36	(\$1.70)	(\$61.20)
12	MF1620RH	MotionFLEX Shell			5	\$87.95	\$439.75
	- Discount				5	(\$8.80)	(\$44.00)
13	CFASW3	VSF 3-CLR Arch Scrpt Word	FBK FWH FOG	Aledo	5	\$44.75	\$223.75
	- Discount				5	(\$4.48)	(\$22.40)
14	SPBASW3	Spangle Seq Burst/ Qty Pr	HBK	Aledo	5	\$18.00	\$90.00
	- Discount				5	(\$1.80)	(\$9.00)
15	MFS1526	VSF MotionFLEX Skirt			6	\$70.95	\$425.70
	- Discount				6	(\$7.10)	(\$42.60)
16	SPC-6635W	Cus Spangle Seq-Women's	HBK		6	\$27.95	\$167.70
	- Discount				6	(\$2.80)	(\$16.80)
17	DD155	Dance Dress			12	\$106.95	\$1,283.40
	- Discount				12	(\$10.70)	(\$128.40)
18	CFC40017W	Custom Lettering-Women's	FWH FOG FBK		12	\$28.95	\$347.40
	- Discount				12	(\$2.90)	(\$34.80)
19	VTTA	Varsity Tech Tank			56	\$22.95	\$1,285.20
	- Discount				56	(\$2.30)	(\$128.80)
20	2506PNM	Personalized Screen		ALEDO	56	\$9.00	\$504.00
	- Discount				56	(\$0.90)	(\$50.40)
21	IDPM2318	Sublim Polymicro Jacket			53	\$154.95	\$8,212.35
	- Discount				53	(\$15.50)	(\$821.50)
22	IDC-14092W	Cust Sublim Lett-Women's	WHT ORG BLK		53	\$5.00	\$265.00
	- Discount				53	(\$0.50)	(\$26.50)

This is not an invoice. Tax is an estimate.

Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.

Customer Order Summary

Order#: 33304159

Aledo High School

Cust#: 22600700

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
23	IDBLN1	Sublim Individual Name			53	\$12.00	\$636.00
	- Discount				53	(\$1.20)	(\$63.60)
24	IDPMP210	Sublim Polymicro Jogger			53	\$82.95	\$4,396.35
	- Discount				53	(\$8.30)	(\$439.90)
25	VSUP22/BUNDLEPAK25	Sparkle Backpack			13	\$0.00	\$0.00
	- Discount				13	\$0.00	\$0.00
26	MNOFBOW	Outerwear Embroidery	WHT ORG	ALEDO	13	\$20.00	\$260.00
	- Discount				13	(\$2.00)	(\$26.00)
27	MNBSFN1	Serif Block Name	WHT		13	\$11.50	\$149.50
	- Discount				13	(\$1.15)	(\$14.95)
28	KICKOFF23/BUNDLEPAK25	Kickoff			13	\$176.00	\$2,288.00
	- Discount				13	(\$17.60)	(\$228.80)
29	VSUP22	Sparkle Backpack			1	\$78.95	\$78.95
	- Discount				1	(\$7.90)	(\$7.90)
30	MNOFBOW	Outerwear Embroidery	WHT ORG	ALEDO	1	\$20.00	\$20.00
	- Discount				1	(\$2.00)	(\$2.00)
31	MNBSFN1	Serif Block Name	WHT		1	\$11.50	\$11.50
	- Discount				1	(\$1.15)	(\$1.15)
32	KICKOFF23	Kickoff			34	\$99.95	\$3,398.30
	- Discount				34	(\$10.00)	(\$340.00)
33	VTLS	Tech Long Sleeve			6	\$24.95	\$149.70
	- Discount				6	(\$2.50)	(\$15.00)
34	HTARLW2	Heat Transfer	ORS WHS	ALEDO	6	\$36.00	\$216.00
	- Discount				6	(\$3.60)	(\$21.60)
35	SHINE-R	Rose Lip Oil - \$18.99			1	\$18.99	\$18.99
	- Discount				1	(\$1.90)	(\$1.90)
36	SHINE	PH Lip Oil - \$18.99			1	\$18.99	\$18.99
	- Discount				1	(\$1.90)	(\$1.90)
37	SVICTORYTR	Vanilla Mist-Trvl -\$12.99			1	\$12.99	\$12.99
	- Discount				1	(\$1.30)	(\$1.30)

This is not an invoice. Tax is an estimate.

Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.

Customer Order Summary

Order#: 33304159

Aledo High School

Cust#: 22600700

<u>#</u>	<u>Style#/Package#</u>	<u>Description</u>	<u>Colors</u>	<u>Word</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Unit Total</u>
38	FT2402Q/FT2402P PKG	French Terry Pullover			20	\$44.95	\$899.00
	- Discount				20	(\$4.50)	(\$90.00)
39	B254F/FT2402P PKG	Front Design		BEARCATS	20	\$9.00	\$180.00
	- Discount				20	(\$0.90)	(\$18.00)
Order Total:							\$34,515.57
Less Discount:							(\$3,453.92)
Shipping/Handling:							\$2,414.50
Less S/H Discount:							(\$2,414.50)
Tax: 0 %							\$0.00
Total:							\$31,061.65

This is not an invoice. Tax is an estimate.

Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.



Customer Order Summary

Aledo Middle School

Order#: 33304158

Cust#: 25681300

Billing Information:

ALEDO MIDDLE SCHOOL
 BOOKKEEPER
 416 FM 1187 S
 ALEDO, TX 76008
 PARKER US
 Phone: (817)441-8347

Fax:

Contact Name: CHRIS SHRECKENGAST

Squad Type: JUNIOR HIGH

Tax Exempt? Y **On File?**

Tax Rate: 0 % **Tax Freight?** Y

Shipping Information:

ALEDO MIDDLE SCHOOL
 CHRIS SCHRECKENGAST
 416 FM 1187 S
 ALEDO, TX 76008
 PARKER US
 Phone: (817)441-8347

Phone: (817)441-8347

Squad Class: CHEER

Tax#

Alternate Shipping:

Email: cshreckengast@aledoisd.org

Squad Group: ALL SPORTS/YR ROUND

Expiration Date:

Invoice Comments:

#	<u>Style#/Package#</u>	<u>Description</u>	<u>Colors</u>	<u>Word</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Unit Total</u>
1	RJ17 - Discount	Rain Jacket			21	\$24.95	\$523.95
					21	(\$2.50)	(\$52.50)
2	SPMET61 - Discount	6 In 1-Color Metallic Pom			21	\$25.00	\$525.00
					21	(\$2.50)	(\$52.50)
3	SPMET61 - Discount	6 In 1-Color Metallic Pom			21	\$25.00	\$525.00
					21	(\$2.50)	(\$52.50)
4	SP61 - Discount	6 Inch Solid Color Vinyl			20	\$15.25	\$305.00
					20	(\$1.53)	(\$30.60)
5	SSMV15 - Discount	V-Neck Midriff Bodysuit			19	\$26.95	\$512.05
					19	(\$2.70)	(\$51.30)
6	MFSH13Q - Discount	MotionFLEX Short-Stock			4	\$31.95	\$127.80
					4	(\$3.20)	(\$12.80)
7	PM1334HFB - Discount	Polymicro Pullover			17	\$102.95	\$1,750.15
					17	(\$10.30)	(\$175.10)

This is not an invoice. Tax is an estimate.

Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.

Customer Order Summary

Order#: 33304158

Aledo Middle School

Cust#: 25681300

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
8	MNCRCI2WDS - Discount	Outerwear Embroidery	ORG BLK BLK	BEARCATS	17 17	\$22.00 (\$2.20)	\$374.00 (\$37.40)
9	MNBN1 - Discount	Individual Name Monogram	BLK		17 17	\$11.50 (\$1.15)	\$195.50 (\$19.55)
10	PMP190 - Discount	Polymicro Jogger			2 2	\$72.95 (\$7.30)	\$145.90 (\$14.60)
11	YPM1334HFB - Discount	Yth Polymicro Pullover			4 4	\$102.95 (\$10.30)	\$411.80 (\$41.20)
12	MNCRCI2WDS - Discount	Outerwear Embroidery	ORG BLK BLK	BEARCATS	4 4	\$22.00 (\$2.20)	\$88.00 (\$8.80)
13	MNBN1 - Discount	Individual Name Monogram	BLK		4 4	\$11.50 (\$1.15)	\$46.00 (\$4.60)
14	VBPT24 - Discount	Convertible Tote/Backpack			16 16	\$46.95 (\$4.70)	\$751.20 (\$75.20)
15	BGHTBF2 - Discount	Bag Transfer/Qty Pr	ORS WHS	AMS	16 16	\$26.00 (\$2.60)	\$416.00 (\$41.60)
16	BGHTSSN - Discount	Bag Name Transfer	WHS		16 16	\$19.00 (\$1.90)	\$304.00 (\$30.40)
17	CLEG24 - Discount	Cotton Stretch Legging			1 1	\$28.95 (\$2.90)	\$28.95 (\$2.90)
18	S2VRP - Discount	Powerfit Shell Top			21 21	\$110.95 (\$11.10)	\$2,329.95 (\$233.10)
19	ECMC-20272W - Discount	Cust Emb Mascot-Women's	ORG BLK WHT		21 21	\$17.95 (\$1.80)	\$376.95 (\$37.80)
20	CFDAR3 - Discount	3 Color Double Arch	FBK FWH FOG	Aledo	21 21	\$44.75 (\$4.48)	\$939.75 (\$94.08)
21	S012P - Discount	Powerfit A-Line Skirt			22 22	\$93.95 (\$9.40)	\$2,066.90 (\$206.80)
22	MNBSF1 - Discount	1 Clr Serif Block Letters	WHT	AMS	22 22	\$10.50 (\$1.05)	\$231.00 (\$23.10)

This is not an invoice. Tax is an estimate.

Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.

Customer Order Summary

Order#: 33304158

Aledo Middle School

Cust#: 25681300

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
23	VBP22	Varsity Sport Backpack			23	\$36.95	\$849.85
	- Discount				23	(\$3.70)	(\$85.10)
24	BGHTTLAR2	Bag Transfer / Qty Pr		BEARCAT	23	\$27.00	\$621.00
	- Discount				23	(\$2.70)	(\$62.10)
25	BGHTSSN	Bag NameTransfer	WHS		23	\$19.00	\$437.00
	- Discount				23	(\$1.90)	(\$43.70)
26	VTT	Varsity Tech Tee			17	\$22.95	\$390.15
	- Discount				17	(\$2.30)	(\$39.10)
27	2509P	Personalized Screen		cheer	17	\$9.00	\$153.00
	- Discount				17	(\$0.90)	(\$15.30)
28	DBLEPRO25	DBLE Edge Pro 25			2	\$107.95	\$215.90
	- Discount				2	(\$10.80)	(\$21.60)
29	SSCRO23	Crew Neck Sweatshirt			21	\$33.95	\$712.95
	- Discount				21	(\$3.40)	(\$71.40)
30	MNRAS	Outerwear Embr		aledo	21	\$23.00	\$483.00
	- Discount				21	(\$2.30)	(\$48.30)

Order Total:	\$16,837.70
Less Discount:	(\$1,685.03)
Shipping/Handling:	\$1,175.50
Less S/H Discount:	(\$1,175.50)
Tax:	0 % \$0.00
Total:	\$15,152.67

This is not an invoice. Tax is an estimate.

Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.



Customer Order Summary

McAnally Middle School

Order#: 33304188

Cust#: 34970819

Billing Information:

MCANALLY MIDDLE SCHOOL
 BOOKKEEPER
 1008 BAILEY RANCH RD
 ALEDO, TX 76008-3110
 PARKER US
Phone: (817)441-8347

Fax:

Contact Name: TYLER CHILDERS

Squad Type: JUNIOR HIGH

Tax Exempt? Y **On File?**

Tax Rate: 0 % **Tax Freight?** Y

Shipping Information:

MCANALLY MIDDLE SCHOOL
 TYLER CHILDERS
 14700 OLD WEATHERFORD RD.
 ALEDO, TX 76008
 PARKER US
Phone: (817)441-8347

Phone: (817)441-8347

Squad Class: CHEER

Tax#

Alternate Shipping:

Email: tchilders@aledoisd.org

Squad Group: ALL SPORTS/YR ROUND

Expiration Date:

Invoice Comments:

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
1	SPMET61 - Discount	6 In 1-Color Metallic Pom			24	\$25.00	\$600.00
					24	(\$2.50)	(\$60.00)
2	SPMET61 - Discount	6 In 1-Color Metallic Pom			23	\$25.00	\$575.00
					23	(\$2.50)	(\$57.50)
3	PM1334HFB/POLYMICRO PK - Discount	Polymicro Pullover			12	\$164.00	\$1,968.00
					12	(\$16.40)	(\$196.80)
4	MNCRCI2WDS - Discount	Outerwear Embroidery	ORG BLK BLK BEARCATS		12	\$22.00	\$264.00
					12	(\$2.20)	(\$26.40)
5	MNBN1 - Discount	Individual Name Monogram	BLK		12	\$11.50	\$138.00
					12	(\$1.15)	(\$13.80)
6	PMP190/POLYMICRO PKG - Discount	Polymicro Jogger			16	\$0.00	\$0.00
					16	\$0.00	\$0.00
7	YPM1334HFB/POLYMICRO P - Discount	Yth Polymicro Pullover			4	\$164.00	\$656.00
					4	(\$16.40)	(\$65.60)

This is not an invoice. Tax is an estimate.

Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.

Customer Order Summary

Order#: 33304188

McAnally Middle School

Cust#: 34970819

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
8	MNCRCI2WDS - Discount	Outerwear Embroidery	ORG BLK BLK	BEARCATS	4	\$22.00	\$88.00
					4	(\$2.20)	(\$8.80)
9	MNBN1 - Discount	Individual Name Monogram	BLK		4	\$11.50	\$46.00
					4	(\$1.15)	(\$4.60)
10	SSMV15 - Discount	V-Neck Midriff Bodysuit			18	\$26.95	\$485.10
					18	(\$2.70)	(\$48.60)
11	MFSH13Q - Discount	MotionFLEX Short-Stock			5	\$31.95	\$159.75
					5	(\$3.20)	(\$16.00)
12	CLEG24 - Discount	Cotton Stretch Legging			5	\$28.95	\$144.75
					5	(\$2.90)	(\$14.50)
13	CBI233GL - Discount	Glitter Vinyl Bow/Qty Pr		mms	23	\$21.95	\$504.85
					23	(\$2.20)	(\$50.60)
14	VBPT24 - Discount	Convertible Tote/Backpack			20	\$46.95	\$939.00
					20	(\$4.70)	(\$94.00)
15	BGHTVBL2 - Discount	Bag Transfer/Qty Pr	ORS WHS	A	20	\$27.00	\$540.00
					20	(\$2.70)	(\$54.00)
16	BGHTSSN - Discount	Bag Name Transfer	WHS		20	\$19.00	\$380.00
					20	(\$1.90)	(\$38.00)
17	S2VRP - Discount	Powerfit Shell Top			17	\$110.95	\$1,886.15
					17	(\$11.10)	(\$188.70)
18	ECMC-20272W - Discount	Cust Emb Mascot-Women's	ORG BLK WHT		17	\$17.95	\$305.15
					17	(\$1.80)	(\$30.60)
19	CFDAR3 - Discount	3 Color Double Arch	FBK FWH FOG	Aledo	17	\$44.75	\$760.75
					17	(\$4.48)	(\$76.16)
20	S012P - Discount	Powerfit A-Line Skirt			18	\$93.95	\$1,691.10
					18	(\$9.40)	(\$169.20)
21	MNBSF1 - Discount	1 Clr Serif Block Letters	WHT	MMS	18	\$10.50	\$189.00
					18	(\$1.05)	(\$18.90)
22	DBLEPRO25 - Discount	DBLE Edge Pro 25			4	\$107.95	\$431.80
					4	(\$10.80)	(\$43.20)

This is not an invoice. Tax is an estimate.

Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.

Customer Order Summary

Order#: 33304188

McAnally Middle School

Cust#: 34970819

#	Style#/Package#	Description	Colors	Word	Qty	Unit Price	Unit Total
23	SSCRO23 - Discount	Crew Neck Sweatshirt			27	\$33.95	\$916.65
					27	(\$3.40)	(\$91.80)
24	MNRAS - Discount	Outerwear Embr		aledo	27	\$23.00	\$621.00
					27	(\$2.30)	(\$62.10)
25	PM1334HFB - Discount	Polymicro Pullover			1	\$102.95	\$102.95
					1	(\$10.30)	(\$10.30)
26	MNCRCI2WDS - Discount	Outerwear Embroidery	ORG BLK BLK	BEARCATS	1	\$22.00	\$22.00
					1	(\$2.20)	(\$2.20)
27	MNBN1 - Discount	Individual Name Monogram	BLK		1	\$11.50	\$11.50
					1	(\$1.15)	(\$1.15)
28	PMP190 - Discount	Polymicro Jogger			2	\$72.95	\$145.90
					2	(\$7.30)	(\$14.60)
						Order Total:	\$14,572.40
						Less Discount:	(\$1,458.11)
						Shipping/Handling:	\$1,018.00
						Less S/H Discount:	(\$1,018.00)
						Tax: 0 %	\$0.00
						Total:	\$13,114.29

This is not an invoice. Tax is an estimate.

Sales tax, when applicable is calculated at the time your order is shipped complete and invoiced.

Title and risk of loss transfers to the customer upon delivery of goods to the common carrier.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: May 19, 2025

AGENDA ITEM: Consider Approval of McCall Elementary Ed-Flex Title I Schoolwide Waiver

BACKGROUND INFORMATION:

- Title I, Part A of the Elementary and Secondary Education Act (ESEA), as amended by the Every Student Succeeds Act (ESSA) of 2015, provides supplemental funding to state and local educational agencies to acquire additional education resources at schools serving high concentrations of students from low-income homes. These resources are used to improve the quality of education programs and ensure students from low-income families have opportunities to meet challenging state assessments.
- Title I, Part A schools implement either a schoolwide program or a targeted assistance program. A targeted assistance campus may only use Title I funds on the students who are identified as needing the targeted assistance. Whereas, a schoolwide program allows campuses to utilize Title I, Part A funds on all students within the campus.
- Typically, a campus becomes eligible to operate a schoolwide program if 40% or more of the students residing in the attendance area or enrolled at the campus are from families that meet defined poverty criteria. For campuses that are below 40% but are at or above the district poverty percentage, the district may apply for an Ed-Flex Title I Schoolwide Waiver as long as the campus has engaged in the requirements for becoming a schoolwide campus.
- McCall Elementary was approved for an Ed-Flex Title I Schoolwide Waiver on June 19, 2009; however, due to falling below the district economically disadvantaged percentage for two years, McCall was removed from the Title I campus list. With current rezoning, McCall has the highest percentage of economically disadvantaged students in the district. Therefore, we are asking for consideration to reapply for an Ed-Flex Title I Schoolwide Waiver for McCall Elementary beginning in the 2025-2026 school. If approved, McCall would be allowed to implement a schoolwide program under the Ed-Flex waiver each year without reapplying as long as the economically disadvantaged student population remains at or above the district average.

FISCAL INFORMATION:

There are no fiscal implications.

ATTACHMENTS:

None

ADMINISTRATIVE RECOMMENDATION:

Administration recommends the approval for Aledo ISD to seek an Ed-Flex Title I Schoolwide Waiver for McCall Elementary beginning in the 2025-2026 school year.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: May 19, 2025

AGENDA ITEM: Consider Approval of Foreign Exchange Student Waiver

BACKGROUND INFORMATION:

- On June 20, 2022, the Aledo ISD School Board approved to file a three-year waiver with TEA to limit the annual number of foreign exchange students to seven based on the following reasons.
 - Some foreign exchange students are lacking the foundation in English needed to be successful.
 - This creates a financial or staffing hardship for the district.
 - This requires domestic students to compete with foreign exchange students for educational resources.
- Foreign exchange students are required to take End-of-Course (EOC) exams in all courses in which they are enrolled and where an EOC test is given. Exchange student scores will be applied to the District's accountability rating.
- Annually, foreign exchange student programs promote Aledo ISD as an option for placing students from other countries. Aledo ISD acknowledges and appreciates that foreign exchange student programs offer valuable enrichment experiences for the foreign exchange students, as well as the students in our district. Administration wants to ensure that all students continue to benefit from the cultural experiences that are gleaned from foreign exchange student programs while providing the most successful academic experience for all students enrolled in Aledo ISD.

FISCAL INFORMATION:

There are no fiscal implications.

ATTACHMENTS:

None

ADMINISTRATIVE RECOMMENDATION:

Administration recommends the approval for Aledo ISD to seek a three-year TEA waiver that would limit the enrollment of foreign exchange students to seven students for each academic school year.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: May 19, 2025

AGENDA ITEM: District Instructional Focus

PRESENTER: Amber Crissey, Assistant Superintendent of Curriculum & Instruction;
Deanne Torres, Math Coordinator

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 instructional focus areas and to monitor student progress data throughout the school year.
- The Curriculum & Instruction Department will provide the Board with a math teaching and learning update.
- During the 2024-2025 school year, the Math Department has focused on bridging achievement gaps in mathematics, enhancing student engagement, and increasing postsecondary readiness as follows:
 - Curriculum Writing: Ensures that math instruction is cohesive, standards-aligned, and intentionally designed.
 - Vertical and Horizontal Alignment: Aligning curriculum coherence across grade levels to ensure seamless progression and consistency within each level.
 - Learner Engagement: Implementing instructional strategies aimed at igniting curiosity and active participation.
 - Postsecondary Readiness in Math: Analyzing student data, providing targeted math intervention and increasing college readiness initiatives.

FISCAL INFORMATION:

None

ATTACHMENTS:

Instructional Focus Presentation

ADMINISTRATIVE RECOMMENDATION:

None

AISD Featured Collaborative Team Aledo Middle School Math



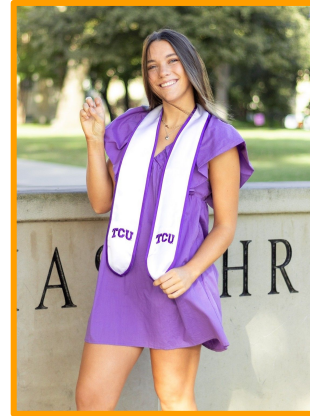
Kailea Click



Skye Lindgron



Emily Lyle



Grace McCurdy



Macy Cantu



Elizabeth Shifflett



Kaitlyn Winn

AISD Instructional Focus

April 21, 2025



93

#AllinAledo

ALEDO ISD FOCUS DOCUMENT 2024-2025



WHAT WE TEACH

Standards Driven
Curriculum

Teaching to the Depth
of the Standards

HOW WE TEACH

Focus on 8 Cognitive Skills
Thinking Maps

Fundamental Five

Rigor, Relevance,
Learner Engagement

Workshop Model

AUTHENTIC LITERACY

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

Write From the
Beginning & Beyond

$$T = 2\pi\sqrt{\frac{l}{g}}$$

$$E_k = \frac{mv^2}{2}$$

$$x + y = a^2 b$$



2024-2025

Math Department Update



π Δ $+$ \neq

ALEDO ISD MATHEMATICS



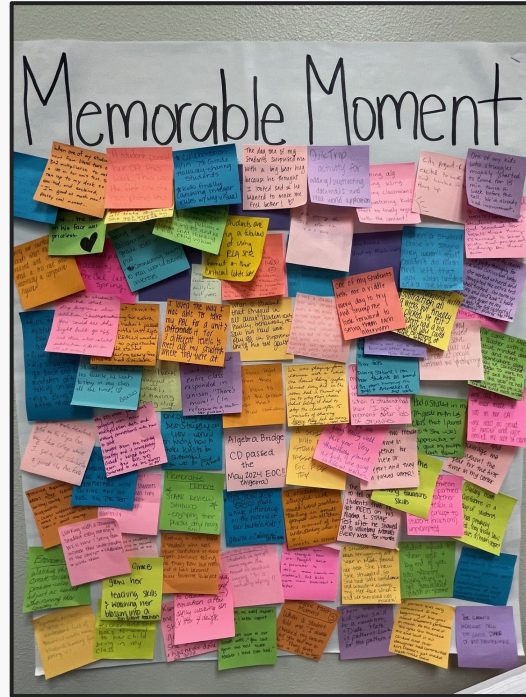
$$m \cdot \sqrt{T} = 2\pi$$

$$E = mc^2$$



Making Math Memorable

The moment I got to tell one of my students that he got MEETS on his Algebra 1 STAAR Test after he showed up to voluntary tutorials EVERY week for months.



When one of my students went from literal tears over 3×2 multiplication to making a 100 on her unit test. She ran up to my desk so excited, and exclaimed, "I'm good at math now!" Pretty cool moment...

Curriculum Writing

Topic 1: Place Value

Standard Form	a number written with digits
Word Form	a number written with words
Expanded Form	a number written as the sum of the values of its digits
Expanded Notation	a number shown as the sum of each digit multiplied by its matching place value
Tenths	the position one place to the right of the decimal point
Hundredths	the position two places to the right of the decimal point
Thousandths	the position three places to the right of the decimal point
Round	replaces one number with another number that tells about how many or how much
Value	the numerical worth given by the place value of a digit
Inequality	a math sentence that compares the values of 2 number using the $<$, $>$, or $=$
Greater Than	is more than
Less Than	is smaller than
Equivalent Decimals	decimals that are the same amount

Topic 1: Place Value

5.2(A) represent the value of the digit in decimals through the thousandths using expanded notation and numerals

5.2(B) compare and order two decimals to thousandths and represent comparisons using the symbols $>$, $<$, or $=$

5.2(C) round decimals to tenths or hundredths

TOPIC 1 IXL Skills

BSN	Place Value Review
UFR	Place Values in Decimal Numbers
MLC	Multiply a 2-Digit Number by a 2-Digit Number
ZN2	Convert Decimals between Standard/Expanded Forms
YJUX	Put Decimal Numbers in Order

UNIT 1: REAL NUMBERS

1.1 TEKS STANDARDS

- 8.2A describing relationships between sets of real numbers
- 8.2B approximating the value of irrational numbers and locating rational numbers on a number line
- 8.2C convert between standard form and scientific notation
- 8.2D order a set of real numbers

1.1 CAN STATEMENTS

- I can classify a given value into its set and subset.
- I can find the square root of a number.
- I can approximate rational and irrational numbers on a number line.
- I can convert standard form into scientific notation.
- I can convert scientific notation into standard form.
- I can convert a fraction to a decimal.
- I can convert percent to decimal.
- I can order the given value from greatest to least AND least to greatest.

Vocabulary

Real Numbers	Square Root ($\sqrt{\quad}$)	Pi (π)
Rational Number	Irrational Number	Approximate
Standard Form	Scientific Notation	Exponent
Integer	Whole Number	Ascending
Descending	Base	Power

UNIT 1 GOAL

Unit 1 Data Tracker

TEKS/STANDARDS	8.2A	8.2B	8.2C	8.2D	Correct	
QUESTIONS	Q3	Q6	Q1	Q2	Incorrect (shaded)	
	Q9	Q8	Q4	Q5		
	Q12	Q11	Q7	Q10		
	TOTAL CORRECT					___/2 ___/3 ___/3 ___/4
	Masters					2/2 3/3 3/3 3/4-4/4
Meets				x 2/3 2/3 x		
Approaches				1/2 x x 2/4		
Did not meet				0/2 1/3-0/3 1/3 to 0/3 1/4-0/4		

Reflection

Did you meet your goal? If you did meet your goal, what did you do to make your goal? If you did not, what could you have done to meet your goal?

After going through the test, was there a question you realized that you should not have missed? Explain your mistake. If you did not miss any questions, which question took you the most time to figure out. Explain why.

Assess one of the learning

If you did not do as well as you wanted, what could you do differently the next time you take this test?

If you are pleased with your grade, what will you continue to do in the next unit to ensure you continue to achieve your goal?

Unit 2: Topic 3 Place Value (8 days)

[Back to Pacing Guide](#)

District Curriculum Resources	Report Card Information	Lesson Frames	Intervention Resources
SAVVAS Realize Math in Practice (Library Copy) Engaging Mathematics Lone Star Daily Rigor <input checked="" type="checkbox"/> Place Value Cards.pdf	Q1 Math Data Tracker Student Goal Tracker Essential Standards	Unit 2 <input checked="" type="checkbox"/> 2024-2025 2nd Grade Less...	SAVVAS Black Intervention Box Closing the Distance Bridges
	IXL	Manipulatives	Extension Resources
	IXL 2nd Grade Pathway	Base-10 Blocks <input checked="" type="checkbox"/> Place Value Mat.pdf <input checked="" type="checkbox"/> Expanded Form cards.pdf	Aledo ISD Extensions Choice Board- <input checked="" type="checkbox"/> Unit 2_place value.pdf

Prior Learning

1.2(C) use objects, pictures, and expanded and standard forms to represent numbers up to 120

Students may make the

- Misunderstand 20, 30, 1, 2 instead of forty-five)
- Incorrectly using the hundreds place
- Not using the hundreds place
- Confusing the place value
- Confusing the place value

Digit - Symbols used to

Standard Form - A number written with digits
Expanded Form - A number written as the sum of the values of its digits
Tens - A number that is ten times as much as the ones
Hundreds - A number that is one hundred times as much as the ones
Thousands - A number that is one thousand times as much as the ones
Ones - A number that is one times as much as the ones

Unit 1: Rational Numbers

[Unit 1 Field Guides](#)

Unit 1 Assessments	Unit 1 Reviews	Unit 1 Data Trackers	End of Quarter Assessment
Unit 1 Part A Assessment ACC/ON-LVL Unit 1 Part A Re-Test	Unit 1 A Review Unit 1A Review KEY	OL Unit 1A Data Tracker ADV Unit 1A Data Tracker	District CA1 KEY District CA1 Booklet
Unit 1 Part B Assessment ACC/ON-LVL Unit 1 Part B Re-Test	Unit 1A ADV Review Unit 1A ADV Review KEY	Unit 1B Data Tracker (TEKS were the same for both OL & ACC)	**Only print the booklet for a student with this accommodation or a student with a concussion that can not use a computer.
District Curriculum Resources (Approved):		Intervention (Flex) Lessons:	Accommodation Charts
McGraw Hill Maneuvering the Middle IXL AIRR		Ordering Rational Numbers Instructional Routines for Mathematics Intervention 6.2D Ordering Rational Numbers (MTM)	Blank # Line Paper Version of Tests
Warmups	End of Unit Practice	Extensions	Manipulatives
Template	Around the World - Whiteboard practice (1A)		Frac Tracs Fraction Bars Interactive Number Lines
Academic Discussion/High Level Questions/Critical Writing]			
1A: (1) Abraham and Jack were placing numbers on a number line. Abraham said, "My number is greater than yours." Jack agreed but added, "My number has a greater absolute value than yours." What could Abraham and Jack's numbers be? Explain how you know. (2) The teacher says to plot the point (-3, -5). Georgia says the point is in Quadrant II but Holly says the point is in Quadrant III. How would you explain to Georgia that she is incorrect?			
1B: 1) How can you prove that 30% is equivalent to 3/10. Make sure to explain in full detail. 2) Draw a picture of 7/10. Explain how your picture represents 70%.			

Math Google Site - Teacher Support

Aledo ISD Math

Aledo ISD Math

A

π Δ $+$ \neq

ALEDO ISD MATHEMATICS

©

- Aledo ISD Math
- Home**
- Elementary Math
- Middle School Math
- High School Math
- Resources
 - 24-25 PL Resources
 - 23-24 PL Resources
 - One-Pagers
 - Planning Tools
 - Intervention
 - STAAR
 - PSAT/SAT
 - Other Resources
 - Collaborative Teaming
- ©

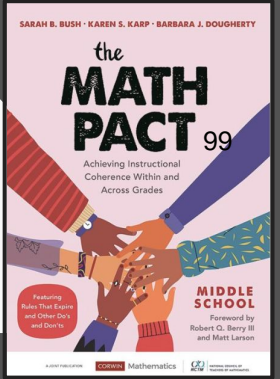


Activity: Language & Vertical Alignment

Group #4
Teacher Representation by Grade Level
4th
5th
5th
6th
7th
8th

While the mathematics becomes more complex and sophisticated, the ways in which students learn mathematics should be consistent, familiar, and cumulative.

Dougherty et. al, 2021; *the Math Pact*



As part of our district professional learning community we build shared knowledge regarding the TEKS, district documents, and trends in student achievement...

Focus on Learning - Indicator #1

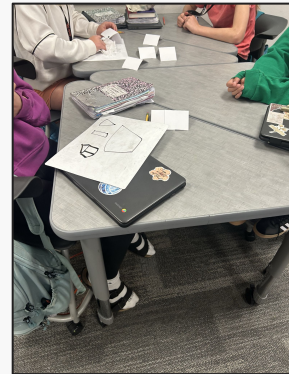
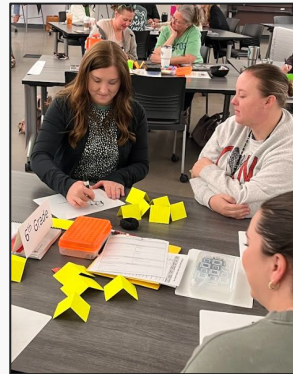
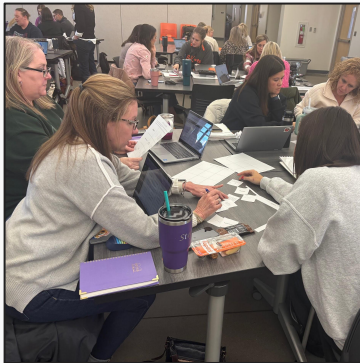


Horizontal Alignment & Backwards Design

- Upcoming Assessment Discussions
- Essential and Readiness Standard Review
- Vocabulary Focus

100

Exceptional Experiences with High Level Strategies



Cycle 3 Strategy - Tic Tac Tally

Tic-Tac-Tally

Teacher: create the tic-tac-tally cards using words, visuals, and assessment questions (or ask the students to create them)
 Students: cut the cards apart and make connections on the tic-tac-tally game board

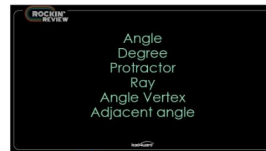
division	fraction	Kaylenn is making dresses for her doll. She has a yards of fabric. If each dress requires $\frac{1}{2}$ of a yard of fabric, how many dresses could she make for her doll?
Jacob had half of his library cards left over from his party. He sold the remaining cards equally with his friends. How much more did each person get to work?		$\frac{1}{5} + 3 = \frac{1}{5}$
	unit fraction	

Tic-Tac-Tally Game Board

PASSWORD



Alg. I Example ♦



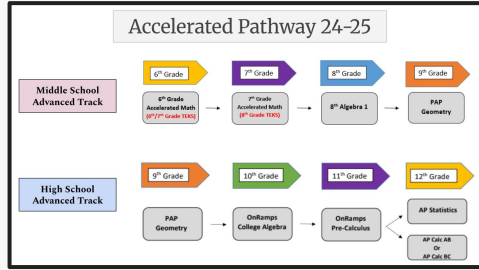
4th Grade Example



Empowering Students through In-class Presentations

Understanding the Math TSIA2

Geometry & Math AR Classes



6th-8th Accelerated Classes

2025 2026 Course Update & Aledo ISD HS Advanced Math Pathway

ALEDO ISD MATHEMATICS

PAP Geometry Classes

CCMR Met

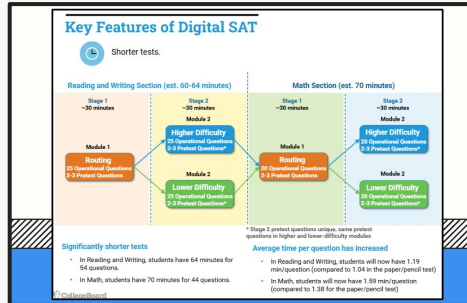
The Texas Education Agency (TEA) has set standards for high school students to show they're ready for college, careers, or the military.

Aledo ISD strives for each graduate to meet at least one CCMR indicator:

- Meets TSI criteria in both **Reading and Math**
- Earns dual course credits
- Meets criteria on AP exams
- Qualifies for OnRamps Course Credits
- Earns an industry-based certification (IBC) and completes a program of study.

Students who meet at least one CCMR indicator are eligible for one or more off periods based on their schedule.

Seniors Not Math Met



Jrs. Taking the SAT

Student Portal

- Go to Launchpad
- Find Student Portal link
- Log In
- If needed: Go to "Forgot Password"
- Go through the process to re-set

Algebra I Classes

College Readiness Focus in Math

CollegeBoard
PSAT

SAT[®]

TSIA2

**Spring
2025**

8th/9th Alg. I:

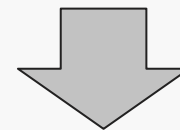
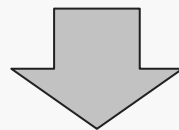
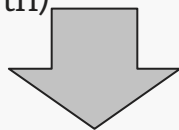
- EOY PSAT Prep (8th)
- Individualized PSAT IXL plan based on 8/9 PSAT data. (9th)

Alg 2 & OnRamps PreCal

- Warmups
- Flex Groups
- Class Presentations

Geometry/PAP Geometry/
MathAR

- Warmups
- Boot Camps
- Class Presentations



25-26

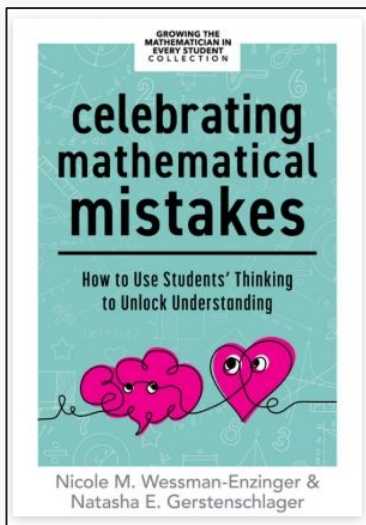
- Targeted Flex Support
- Teacher Reports
- PSAT Talks in Freshman & Sophomore Classes

- B.O.Y. Presentations
- Strategic Prep in A2
- Time Limit Focus

- TSI Boot Camp ¹⁰³
- Expansion
- Continued TSI In Class Support

Keeping the Momentum

Summer Reading District Math Book Study



Summer Curriculum Writing

6th Accelerated -
Advanced Algebra

- New Standards
- New Pacing
- New Documents
- New Assessments

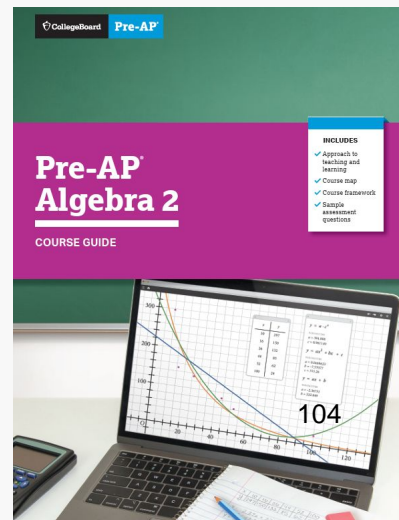


IMRA 2025

Upcoming Adoption
for Implementation
2026-2027

K-12 Mathematics Materials

New HS Math Course : Pre AP Algebra 2





ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: May 19, 2025

AGENDA ITEM: Revisions to DEC (Local)- Compensation and Benefits: Leaves and Absences

PRESENTER: Kim Raymond, Deputy Superintendent

BACKGROUND INFORMATION:

As part of the Administration's active review of Board policy, the Administration would like to discuss a proposed change to policy DEC (Local). A summary of the draft revision to the policy is included below:

- DEC (Local)- Compensation and Benefits: Leaves and Absences
Remove qualifications for the use of discretionary leave which would now allow for more than three consecutive state personal days to be used at one time and for the use of discretionary leave to be used on the day before a school holiday, the day after a school holiday, days scheduled for end-of-semester or end-of-year examinations, days scheduled for state-mandated assessments, or professional or staff development days pending supervisor approval.

FISCAL INFORMATION:

None

ATTACHMENTS:

DEC (Local)- Compensation and Benefits: Leaves and Absences

ADMINISTRATIVE RECOMMENDATION:

None. Communication item only.

COMPENSATION AND BENEFITS
LEAVES AND ABSENCES

DEC
(LOCAL)

**Leave
Administration**

The Superintendent shall develop administrative regulations addressing employee leaves and absences to implement the provisions of this policy.

Definitions

The term "immediate family" is defined as:

Immediate Family

1. Spouse.
2. Son or daughter, including a biological, adopted, or foster child, a son- or daughter-in-law, a stepchild, a legal ward, or a child for whom the employee stands *in loco parentis*.
3. Parent, stepparent, parent-in-law, or other individual who stands *in loco parentis* to the employee.
4. Sibling, stepsibling, and sibling-in-law.
5. Grandparent and grandchild.
6. Any person residing in the employee's household at the time of illness or death.

For purposes of the Family and Medical Leave Act (FMLA), the definitions of spouse, parent, son or daughter, and next of kin are found in DECA(LEGAL).

Family Emergency

The term "family emergency" shall be limited to disasters and life-threatening situations involving the employee or a member of the employee's immediate family.

Leave Day

A "leave day" for purposes of earning, using, or recording leave shall mean the number of hours per day equivalent to the employee's usual assignment, whether full-time or part-time.

School Year

A "school year" for purposes of earning, using, or recording leave shall mean the term of the employee's annual employment as set by the District for the employee's usual assignment, whether full-time or part-time.

Catastrophic Illness
or Injury

A catastrophic illness or injury is a severe condition or combination of conditions affecting the mental or physical health of the employee that requires the services of a licensed practitioner for a prolonged period of time and that forces the employee to exhaust all leave time earned by that employee and to lose compensation from the District. Such conditions typically require prolonged hospitalization or recovery or are expected to result in disability or death. Conditions relating to pregnancy or childbirth shall be considered catastrophic if they meet the requirements of this paragraph.

Note: For District contribution to employee insurance during leave, see CRD(LOCAL).

Availability

The District shall make state personal leave and local leave for the current year available for use at the beginning of the school year.

State Leave Proration

If an employee separates from employment with the District before his or her last duty day of the school year or begins employment after the first duty day of the school year, state personal leave shall be prorated based on the actual time employed.

If an employee separates from employment before the last duty day of the school year, the employee's final paycheck shall be reduced for state personal leave the employee used beyond his or her pro rata entitlement for the school year.

Medical Certification

An employee shall submit medical certification of the need for leave if:

1. The employee is absent more than three consecutive work-days because of personal illness or illness in the immediate family;
2. The District requires medical certification due to a questionable pattern of absences or when deemed necessary by the supervisor or Superintendent; or
3. The employee requests FMLA leave for the employee's serious health condition; a serious health condition of the employee's spouse, parent, or child; or for military caregiver leave.

In each case, medical certification shall be made by a health-care provider as defined by the FMLA. [See DECA(LEGAL)]

State Personal Leave

The Board requires employees to differentiate the manner in which state personal leave is used.

Nondiscretionary Use

Nondiscretionary use of leave shall be for the same reasons and in the same manner as state sick leave accumulated before May 30, 1995. [See DEC(LEGAL)]

Nondiscretionary use includes leave related to the birth or placement of a child and taken within the first year after the child's birth, adoption, or foster placement.

Discretionary Use

Discretionary use of leave is at the individual employee's discretion, subject to limitations set out below.

COMPENSATION AND BENEFITS
LEAVES AND ABSENCES

DEC
(LOCAL)

*Request for
Leave*

In deciding whether to approve or deny a request for discretionary use of state personal leave, the supervisor shall not seek or consider the reasons for which an employee requests to use leave. The supervisor shall, however, consider the duration of the requested absence in conjunction with the effect of the employee's absence on the educational program and District operations, as well as the availability of substitutes.

~~Discretionary use of state personal leave shall not exceed three consecutive workdays.~~

*Schedule
Limitations*

~~Discretionary use of leave shall not be allowed on the day before a school holiday, the day after a school holiday, days scheduled for end-of-semester or end-of-year examinations, days scheduled for state-mandated assessments, or professional or staff development days.~~

Local Leave

Each employee shall earn five paid local leave days per school year in accordance with administrative regulations.

Local leave shall accumulate without limit.

Local leave shall be used according to the terms and conditions of state personal leave. [See State Personal Leave, above]

Sick Leave Bank

The District shall establish a sick leave bank that employees may join through contribution of local leave.

Leave contributed to the bank shall be solely for the use of participating employees or their immediate family member who lives with the employee. An employee who is a member of the bank may request leave from the bank if the employee or their immediate family member who lives with the employee experiences a catastrophic illness or injury and has exhausted all paid leave and any applicable compensatory time.

The Superintendent shall develop regulations for the operation of the sick leave bank that address the following:

1. Membership in the sick leave bank, including the number of days an employee must contribute to become a member;
2. Procedures to request leave from the sick leave bank;
3. The maximum number of days per school year a member employee may receive from the sick leave bank;
4. The committee or administrator authorized to consider requests for leave from the sick leave bank and criteria for granting requests; and

COMPENSATION AND BENEFITS
LEAVES AND ABSENCES

DEC
(LOCAL)

5. Other procedures deemed necessary for the operation of the sick leave bank.

Appeal

An employee may appeal a decision regarding the sick leave bank in accordance with DGBA(LOCAL), beginning with the Superintendent or appropriate administrator.

Mental Health Leave

A District peace officer who experiences a traumatic event in the scope of employment shall be granted a maximum of five days of mental health leave per traumatic event. Such leave shall be provided in accordance with administrative regulations and shall not be deducted from the employee's pay or leave balance.

The Superintendent shall develop regulations regarding mental health leave that address the following:

1. Circumstances or reasons under which an eligible employee may use mental health leave;
2. Procedures for requesting mental health leave and maintaining the anonymity of the requestor;
3. The administrator authorized to approve requests for mental health leave; and
4. Other procedures deemed necessary for administering this provision.

Quarantine Leave

A District peace officer shall be granted quarantine leave when ordered by the local health authority or the peace officer's supervisor to quarantine or isolate due to possible or known exposure to a communicable disease while on duty. Such leave shall be provided in accordance with administrative regulations and shall not be deducted from the employee's pay or leave balance.

The Superintendent shall develop regulations regarding quarantine leave that address the following:

1. Continuation of all employment benefits and compensation for the duration of the leave;
2. Reimbursement for reasonable costs related to the quarantine; and
3. Other procedures deemed necessary for administering this provision.

Line of Duty Illness or Injury Leave of Absence

Following a leave of absence with full pay as required by law, the District shall not extend the leave of absence for a police officer's line of duty illness or injury. In accordance with law, the police officer may use accumulated leave.

COMPENSATION AND BENEFITS
LEAVES AND ABSENCES

DEC
(LOCAL)

**Family and Medical
Leave**

FMLA leave shall run concurrently with applicable paid leave and compensatory time, as applicable.

Note: See DECA(LEGAL) for provisions addressing FMLA.

Twelve-Month
Period

For purposes of an employee's entitlement to FMLA leave, the 12-month period shall be measured backward from the date an employee uses FMLA leave.

Combined Leave for
Spouses

When both spouses are employed by the District, the District shall limit FMLA leave for the birth, adoption, or placement of a child, or to care for a parent with a serious health condition, to a combined total of 12 weeks. The District shall limit military caregiver leave to a combined total of 26 weeks.

Intermittent or
Reduced Schedule
Leave

The District shall not permit use of intermittent or reduced schedule FMLA leave for the care of a newborn child or for the adoption or placement of a child with the employee.

Certification of
Leave

When an employee requests leave, the employee shall provide certification, in accordance with FMLA regulations, of the need for leave.

Fitness-for-Duty
Certification

In accordance with administrative regulations, when an employee takes FMLA leave due to the employee's own serious health condition, the employee shall provide, before resuming work, a fitness-for-duty certification.

Leave at the End of
Semester

When a teacher takes leave near the end of the semester, the District may require the teacher to continue leave until the end of the semester.

**Temporary Disability
Leave**

Any full-time employee whose position requires educator certification by the State Board for Educator Certification or by the District shall be eligible for temporary disability leave. The maximum length of temporary disability leave shall be 180 calendar days. [See DBB(LOCAL) for temporary disability leave placement and DEC(LEGAL) for return to active duty.]

An employee's notification of need for extended absence due to the employee's own medical condition shall be forwarded to the Superintendent as a request for temporary disability leave.

The District shall require the employee to use temporary disability leave and paid leave, including any compensatory time, concurrently with FMLA leave.

**Workers'
Compensation**

Note: Workers' compensation is not a form of leave. The workers' compensation law does not require the continuation of the District's contribution to health insurance.

An absence due to a work-related injury or illness shall be designated as FMLA leave, temporary disability leave, and/or assault leave, as applicable.

Paid Leave Offset

The District shall permit the option for paid leave offset in conjunction with workers' compensation income benefits. [See CRE]

Court Appearances

Absences due to compliance with a valid subpoena or for jury duty shall be fully compensated by the District and shall not be deducted from the employee's pay or leave balance.

**Neutral Absence
Control**

If an employee does not return to work after exhausting all available paid and unpaid leave, the District shall provide the employee written notice that he or she no longer has leave available for use. The District shall automatically pursue termination of an employee who has exhausted all available leave, regardless of the reason for the absence [see DF series]. The employee's eligibility for reasonable accommodations, as required by the Americans with Disabilities Act [see DAA(LEGAL)], shall be considered before termination. If terminated, the employee may apply for reemployment with the District.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: May 19, 2025

AGENDA ITEM: Extension of Bank Depository Contract

PRESENTER: Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- The Texas Education Code (TEC), Chapter 45, Subchapter G requires each school district to renew its bank depository contract every two (2) years.
- Effective September 1, 2017, the TEC was changed to allow school districts the option of extending their depository contract a total of three (3) additional two-year extensions if mutually agreed.
- In August 2021, the District selected First Financial Bank, N.A. (First Financial Bank) as our depository bank through the request for proposal (RFP) process.
- The initial contract period with First National Bank was for the two-year term of September 1, 2021 through August 31, 2023.
- In August 2023, the Board of Trustees approved the first of three (3) additional two-year extensions with First Financial Bank.
- Throughout the initial two-year contract (2021-2023), as well as the subsequent two-year contract (2023-2025), First Financial Bank has provided excellent bank depository services to the District.
- After discussions with First Financial Bank staff, we are recommending the extension of the District's bank depository contract for the second two-year term of September 1, 2025 through August 31, 2027.
- This item will be presented to the Board of Trustees for consideration/action at the June 2025 regular board meeting.

FISCAL INFORMATION:

None, bank fees are waived.

ATTACHMENTS:

None - Information Report

ADMINISTRATIVE RECOMMENDATION:

None - Information Report



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: May 19, 2025

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 2024-2025 school year, the district implemented, with board approval, the K-2 Really Great Reading Phonics program
- The Really Great Reading phonics program is a structured and explicit phonics program that includes:
 - Phonemic awareness
 - Systematic daily phonics lessons
 - Decodable fluency passages in student workbooks
 - Gradual release of responsibility (I do, We do, You do)
 - Daily 20-minute lessons
 - Online teacher presentation tool
 - Aligned to Texas Reading Academies
- We would like to request the purchase of the Really Great Reading phonics student consumables including the Reading Playground and one-year digital teacher licenses for the 2025-2026 school year.
- The cost to purchase the one-year teacher subscriptions, consumable resources and the Reading Playground platform is a total of \$67,767.84.
 - Countdown Online One-Year Subscription (33 Kindergarten Teachers) \$3,267
 - Blast Online One-Year Subscription (34 First Grade Teachers) \$3,366
 - HD Word Online One-Year Subscription (37 Second Grade Teachers) \$3,663
 - Countdown Workbook & Reading Playground Bundle (635 Kindergarten students) \$15,240
 - Blast Primary Workbook & Reading Playground Bundle (651 First Grade students) \$18,228
 - HD Word Foundations Workbook & Reading Playground Bundle (678 Second Grade students) \$18,984
 - Shipping \$5,019.84
 - Total \$67,767.84

- The Board first discussed this agenda item at the April 21, 2025 Regular Board meeting.

FISCAL INFORMATION:

The purchase cost of \$67,767.84 will be paid from Instructional Materials and Technology Allotment, Fund 410.

ATTACHMENTS:

Really Great Reading Quote

ADMINISTRATIVE RECOMMENDATION:

Administration recommends the Board of Trustees approve the purchase of Really Great Reading for \$67,767.84 for the 2025-2026 school year.



Really Great Reading
 PO Box 46 Cabin John MD 20818
 866.401.READ (7323)
 fax: 240.465.0478
 info@reallygreatreading.com

Quote#47757







Email: csummerhill@aledoisd.org
 Quote Created: 03/27/2025
 Valid Until: 09/27/2025

Shipping Address

ALEDO ISD
 District Level
 Candace Summerhill
 1008 Bailey Ranch Road
 Aledo, Texas, 76008-3980
 (817) 441-4850
 Candace Summerhill
 (817) 441-4850

Billing Address

ALEDO ISD
 District Level
 Candace Summerhill
 1008 Bailey Ranch Road
 Aledo, Texas, 76008-3980
 (817) 441-4850

Products	SKU	Price	Qty	Subtotal
 Kindergarten Countdown Online - SCHOOL YEAR SUBSCRIPTION (July 1 - June 30)	CDOL	\$99.00	33.00	\$3,267.00
 Kindergarten Countdown Workbook & Reading Playground Bundle	PG_CDSW	\$24.00	635.00	\$15,240.00
 1st Grade Blast Online - SCHOOL YEAR SUBSCRIPTION (July 1 - June 30)	BLASTOL	\$99.00	34.00	\$3,366.00
 1st Grade Blast Primary Student Workbook & Reading Playground Bundle	PG_BLASTPRSW	\$28.00	651.00	\$18,228.00
 HD Word Online - SCHOOL YEAR SUBSCRIPTION (July 1 - June 30)	HDOL	\$99.00	37.00	\$3,663.00
 2nd-5th Grade HD Word Foundations Student Workbook & Reading Playground Bundle	PG_HDFSW	\$28.00	678.00	\$18,984.00

Subtotal: \$62,748.00
Shipping and Handling: \$5,019.84
Tax: \$0.00
Total: \$67,767.84

Quote Notes:

Aledo ISD SY25-26 Renewable Materials based on SY24-25 usage. Please ensure that the shipping address listed on the quote and PO are correct. Once you have your approved PO, please send it to info@reallygreatreading.com and cc me (maci.mcconniel@reallygreatreading.com) for Processing. Thanks! -Maci McConniel

****Order Processing - Please note we have honored an 8% Shipping and Handling Discount for Aledo ISD**

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

To place an order please fax, email or mail your final quote with a PO, check or money order. [For more info see Ordering Information>>](#)



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: May 19, 2025

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 2024-2025 school year, the district utilized the NWEA's MAP Growth reading and math assessments to track growth and progress across the district in grades 3-8 and for targeted students in grades 9-12.
- The MAP Growth assessments are aligned to the Texas Essential Knowledge and Skills (TEKS) and provide teachers and students with learning goals by subject area so that students can monitor their own progress in reading and math. The data from these assessments help guide the teacher in planning targeted intervention for students.
- For the 2025-2026 school year, the district is recommending the use of MAP Growth assessments as the district reading and math screeners for students in grades 3-8 and for targeted students in grades 9-12.
- The costs associated with purchasing MAP Growth for the 2025-2026 school year is as follows:
 - MAP Growth 3-8 (3900 licenses) \$51,675
 - MAP Growth 9-12 (100 licenses) \$1,325
 - MAP Growth Report +1 hr Virtual Consulting \$400
 - Total \$53,400
- The Board first discussed this agenda item at the April 21, 2025 Regular Board meeting.

FISCAL INFORMATION:

Purchase cost of \$53,400 will be paid from Instructional Materials and Technology Allotment, Fund 410.

ATTACHMENTS:

NWEA MAP Growth Quote

ADMINISTRATIVE RECOMMENDATION:

Administration recommends the Board of Trustees approve the purchase of NWEA's MAP Growth for \$53,400 for the 2025-2026 school year.

SALES ORDER

Order Date: 03/06/2025

Start Date: 08/01/2025

Order #: 00113190

End Date: 07/31/2026

Prepared For

Account Name: Aledo ISD

Agency Code: 15629

Primary Contact: Candace Summerhill

Email: csummerhill@aledoisd.org

Customer Information

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

Bill-To Information

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

NWEA Sales Point of Contact

Jennifer Little

jennifer.little@nwea.org

Products & Services

Product	Catalog Price	Sales Price	Quantity	Total Price	Item Discount
MAP Growth K-12	\$14.50	\$13.25	4,000	\$53,000.00	-\$5,000.00
Growth Report +1hr Virtual Consulting	\$1,000.00	\$0.00	1	\$0.00	-\$1,000.00
Growth Report +1hr Virtual Consulting	\$1,000.00	\$400.00	1	\$400.00	-\$600.00

Discount	-\$6,600.00
Subtotal	\$53,400.00
Estimated Tax	\$0.00
Grand Total	\$53,400.00

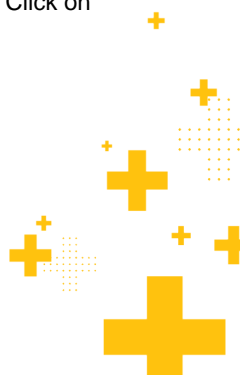
Invoicing Information

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

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

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

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



Terms and Conditions

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

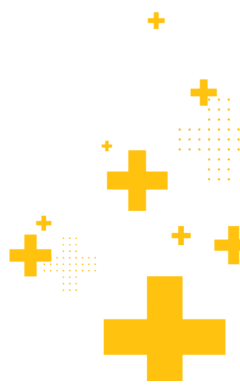
Signature

Customer
Signature: _____

Customer
Printed Name: _____

Date: _____

Customer Title _____





ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: May 19, 2025

AGENDA ITEM: Consider Approval of IXL Learning Language Arts, 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 2024-2025 school year, the district implemented, with board approval, the IXL Real-Time Diagnostic math screener in grades K-2. In addition, the IXL Learning supplemental math program was utilized in grades K-9 and the IXL Learning reading program was utilized in grades K-8.
- IXL data showed consistent usage across the majority of grade levels with consistent growth in skills proficiency each week.
- The district would like to renew the IXL Learning math and reading program for the 2025-2026 school year. This purchase will include the diagnostic assessment that will be used for our K-2 math screener.
- The IXL Learning program provides teachers with access to the entire online K-12 curriculum which will equip teachers with additional math and reading materials for differentiated instruction either in the classroom or through online skills practice.
- The cost associated with purchasing IXL Learning for the 2025-2026 school year is as follows:
 - IXL math and reading student licenses for grade K-8 (5900 licenses) \$104,725
 - IXL math student licenses for 9th grade (675 licenses) \$8,268.75
 - IXL math and reading student licenses for 9-12 intervention (75 licenses) \$1,331.25
 - Total \$114,325
- The Board first discussed this agenda item at the April 21, 2025 Regular Board meeting.

FISCAL INFORMATION:

The purchase cost of \$114,325 will be paid from Instructional Materials and Technology Allotment, Fund 410.

ATTACHMENTS:

IXL Learning Quote

ADMINISTRATIVE RECOMMENDATION:

Administration recommends the Board of Trustees approve the purchase of IXL Learning Language Arts and Math for \$114,325 for the 2025-2026 school year.



RENEWAL QUOTE

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

QUOTE # 1386706-1
 DATE: MARCH 27, 2025

TO:
 Melissa Quisenberry
 Aledo Independent School District
 1008 BAILEY RANCH RD
 ALEDO, TX 76008

COMMENTS OR SPECIAL INSTRUCTIONS

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	QUOTE VALID UNTIL
Juliet Vanderburg	A20-3080470	August 31, 2025 - August 31, 2026	July 31, 2025

SUBSCRIPTIONS	QUANTITY	LIST UNIT PRICE	NET UNIT PRICE	NET PRICE
IXL site license, including:				
Grades K-8 Subjects: Math and ELA	5900	\$18.75	\$17.75	\$104,725.00
Grades 9-12 Subjects: Math and ELA <i>Learning Lab</i>	75	\$18.75	\$17.75	\$1,331.25
Grades 9-12 Subject: Math	675	\$13.25	\$12.25	\$8,268.75
			Total List Price	\$120,975.00
			Savings	\$6,650.00
			Total Net Price	\$114,325.00

TOTALS	
Total Subscriptions List Price	\$120,975.00
Total Savings	\$6,650.00
Grand Total	\$114,325.00

This quote with total savings of **\$6,650.00** is valid until **July 31, 2025**.

Ordering instructions

We accept payment by purchase order, check, or credit card. To submit a purchase order for this quote, [click here](#) or go to <https://www.ixl.com/po-upload> and enter quote # 1386706-1. For international accounts, we can accept wire transfers for an additional fee.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: May 19, 2025

AGENDA ITEM: Consider Approval of New Staffing Recommendations for 2025-2026 School Year

PRESENTER: Kim Raymond, Deputy Superintendent

BACKGROUND INFORMATION:

- Growth across the district necessitates the hiring of 7 new positions:
 - New Positions
 - 2- Classroom Teachers
 - Location
 - Coder Elementary
 - McKinney Elementary
 - Cost: \$130,000
 - 1- PRIDE Classroom Teacher
 - Location
 - McAnally Middle School
 - Cost: \$65,000
 - 1- Structured Learning Classroom Teacher
 - Location
 - Vandagriff Elementary
 - Cost: \$65,000
 - 1- PRIDE Paraprofessionals
 - Location
 - 1- McAnally Middle School
 - Cost: \$28,000
 - 2- Speech Language Pathologists
 - Location
 - Campuses to be determined
 - Cost: \$111,000

FISCAL INFORMATION:

If these recommended additional positions are approved, the personnel budget for 2025-2026 school year would increase by approximately \$399,000.

ATTACHMENTS:

None.

ADMINISTRATIVE RECOMMENDATION:

Administration recommends approval of the additional staffing positions for the 2025-2026 school year as presented.