The Board of Trustees
Aledo ISD
Agenda of Regular Meeting

A Regular Meeting of the Board of Trustees of Aledo ISD will be held June 15, 2026, 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. Board Member Reports

A. President's Report

Forrest Collins, President

1. Board Calendar

B. Superintendent's Report

Susan K. Bohn, Superintendent

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

Jeremy Pruett, Trustee; Lynn Morgan, Trustee

D. Legislative Subcommittee Report

David Lear, Vice President

VI. Commendations

A. Future Farmers of America (FFA)- AHS/DNG; Dawson Stewart, Landry Snodgrass, Jack Bolton– FFA Plant ID State Qualifier; Emma Green, Ellie Walters, Kathryn Rester, Jules Saenz – FFA Entomology State Qualifier; Sydney Bierwirth, Jayleigh McDonald, Camryn Williamson, Tripp Hoff – FFA Food Science State Qualifier; Claire O'Donald, Jesse O'Donald, Ansley Rundle, Isabella Flores – FFA Floral State Qualifier; Wyatt Jack, Britton James, Morgan Martin, Ella Taylor – FFA State Farm

Business Management State Qualifier; Emma Patterson, Sophie Barrera, Nathan Levesque – FFA Dairy Cattle Judging State Qualifier; Logan Harle, Morgan Tilley, Maggie Perez, Megan Williamson – FFA Veterinary Tech State Qualifier; Emma Patterson –Area IV Representative State Qualifier for the Ryan Mott Memorial Scholarship; Emma Green – Area IV Finalist for the John Justin "Standard of the West" Award; Tripp Hoff –State Area IV Winner and State Qualifier of the Forestry Management & Products Proficiency; Emma Patterson – Area IV Winner and State Qualifier of Small Animal Production & Management Proficiency; Emma Green – $20,000 Houston Livestock and Rodeo Texas FFA Scholarship Recipient

B. UIL State Academics- AHS/DNG; Bronson Hernandez – Gold Medalist at UIL State Academics with the Current Issues and Events Team and 1st Place Individual; Benjamin Johnson – Gold Medalist at UIL State Academics with the Current Issues and Events Team and 2nd Place Individual; Julian Bracero – Gold Medalist at UIL State Academics with the Current Issues and Events Team and 4th Place Individual; Jose Manjarrez, Robert Leite – Gold Medalist at UIL State Academics with the Current Issues and Events Team; Reilly Dyson – Gold Medalist at UIL State Academics with the Social Studies Team and 5th Place Individual; Matthew Mooring – Gold Medalist at UIL State Academics with the Social Studies Team and 6th Place Individual; Christian Moll, Jackson Lewis, Adam King – Gold Medalist at UIL State Academics with the Social Studies Team; Violet Cole, Paul Halse, Claire Wack, Tatum Bagley, Ian Wade – Silver Medalist at UIL State Academics with the Spelling Team

C. 2026 UIL Class 5A State Softball Tournament Silver Medalists- AHS/DNG; Jordyn Edington, Rylee Marx, Alyssa Spence, Maddy Martinak, Autumn Gudel, Kayleigh Martin, Lily Heckathorn, Kellyn Overturff, Gigi Martinez, Mia Thompson, Kyleigh Pawlak, Breleigh Mayer, Delaney Rosser, Presley Ortiz, Brooklynn Taloa, Tempe Perry, Brylee Gray, Kennedy Cardenas, Caroline Stubbs, Elizabeth Griffin

D. Texas High School Coaches Association Academic All-State-Softball-Breleigh Mayer-First Team, Lillian Heckathorn-First Team; Elizabeth Griffin-Second Team, Jordyn Edington-Second Team, Delaney Rosser-Honorable Mention

VII. Public Comment on Non-Agenda Item

Forrest Collins, President

VIII. Public Comment on Agenda Item

Forrest Collins, President

IX. Consent Agenda

Forrest Collins, President

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B. 2025-2026 General Fund Budget Update 97

Earl Husfeld, Chief Financial Officer

C. Purchase of Technology Annual License and Warranty Renewals 105

Brooks Moore, Chief Technology Officer

D. Board Policy Update 127 106

- BJCF(LOCAL) SUPERINTENDENT: NONREWAL

- CAA(LOCAL) FISCAL MANAGEMENT GOALS AND OBJECTIVES: FINANCIAL ETHICS
- DC(LOCAL) EMPLOYMENT PRACTICES
- DH(LOCAL) EMPLOYEE STANDARDS OF CONDUCT
- DP(LOCAL) PERSONNEL POSITIONS
- DPA(LOCAL) PERSONNEL POSITIONS: PRINCIPALS
- DPB(LOCAL) PERSONNEL POSITIONS: OTHER PERSONNEL POSITIONS
- EHBB(LOCAL) SPECIAL PROGRAMS: GIFTED AND TALENTED STUDENTS
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Kim Raymond, Deputy Superintendent

XI. Action Items

A. Consider Approval of Aledo High School Kitchen HVAC Upgrades 129

Caleb Bell, Chief Facilities & Construction Officer

B. Consider Approval of LED Light Upgrades for Competition Gym 131

Caleb Bell, Chief Facilities & Construction Officer

C. Consider Approval of Board Policy Update EIC(Local)- Academic Achievement Class Ranking 132

Amber Crissey, Assistant Superintendent of Curriculum and Instruction

D. Consider Approval of 2025-2026 Region 11 Contracts 139

Kim Raymond, Deputy Superintendent

E. Consider Approval of New Staffing Recommendation for 2026-2027 School Year 143

Kim Raymond, Deputy Superintendent

XII. 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

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.

XIII. Trustee Comments/Acknowledgments

Forrest Collins, President

XIV. Adjourn

Forrest Collins, President

ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: June 15, 2026

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:
May 18, 2026 Regular Board Meeting Minutes

ADMINISTRATIVE RECOMMENDATION:
The Administration recommends approval of the Board meeting minutes as presented.

Regular Meeting

Monday, May 18, 2026 6:00 PM
Aledo ISD Administration Board Room, 1008 Bailey Ranch Rd, Aledo, TX 76008

I. **Call To Order-** The Board meeting was called to order at 6:00 p.m. **Presenter:** Forrest Collins, President

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

III. **Pledge of Allegiance to the United States and Texas Flags- Luke Tarrant led the Board and community in the pledge of allegiance.**

IV. **Moment of Silent Prayer or Reflection** **Presenter:** Forrest Collins, President

V. **Swearing in of School Board Trustees**

- **Zachary Tarrant, Place 6**
- **Laura Pace, Place 7**

Dr. Bohn, Superintendent of Aledo ISD, thanked Trustee Hoyt Harris for his 15 year service to the district.
Trustee Harris left the meeting at 6:04 p.m.

The Board completed the swearing in of Zachary Tarrant and Laura Pace as Trustees for Aledo ISD.
Trustee Pace took her place at the dais at 6:06 p.m.

VI. **Board Member Reports**

VI.A. President's Report- Trustee Collins thanked the parents in the audience and invited the community to reach out and engage with the district even over the summer break. He celebrated the end of the year and thanked the community for their support throughout the school year. **Presenter:** Forrest Collins, President

VI.A.1. Announcement of School Board Training Hours- Trustee Collins announced that all trustees have met or exceeded their continuing education hours for the 2025-2026 school year.

VI.B. Superintendent's Report- Superintendent Dr. Susan Bohn celebrated the Aledo Leads Cohort on their graduation and thanked the community for their support through the school year. **Presenter:** Susan K. Bohn, Superintendent

VI.C. Strategic Partners - Aledo Education Foundation, Aledo ISD PTO, AdvoCats Report- Trustee Pruett gave an update on the Aledo Education Foundation and Trustee Morgan gave an update on the Aledo PTO and the Aledo AdvoCats.	**Presenter:** Jeremy Pruett, Trustee; Lynn Morgan, Trustee
VI.D. Legislative Subcommittee Report- Trustee Lear gave an update on the current local runoff election.	**Presenter:** David Lear, Vice President
VI.E. Bond Progress & Planning Subcommittee Report- None.	**Presenter:** Zachary Tarrant, Trustee
VII. **Campus Presentation - Early Childhood Academy & Aledo Learning Center-** Principal of the Early Childhood Academy Brittany Smith, ECA staff member Becky Soto, and students Izabel Roberts, Hayes Adair, Harper Corley, and Luca Aven shared how LEAD (Learners, Empathetic, Accountable, and Dedicated) expectations are incorporated into instruction every day at the ECA. Principal of Aledo Learning Center Cheryl Jones and Aledo ISD Aledo Learning Center graduate Cody Moffitt shared how being a Bearcat LEADer has prepared him for life after high school.	**Presenter:** Brittany Smith, Principal of Early Childhood Academy; Cheryl Jones, Principal of Aledo Learning Center
VIII. **Commendations-** The Board celebrated various student and staff groups on their recent accomplishments.	
VIII.A. Featured Collaborative Team: Aledo High School/Daniel Ninth Grade Pre-AP Geometry Team- Allison Coffman, Jill Edgington, Laura Garcia	
VIII.B. Bearcats of Character: Fairness- Margaret Schabel, Aledo High School/Daniel Ninth Grade Campus; Justin Wade, Aledo Learning Center; Luke Navarrette, Aledo High School/Daniel Ninth Grade Campus; Finn Durnil, Aledo Middle School; Addi Thomas, McAnally Middle School; Finley Martin, Annetta Elementary School; Addison Jones, Coder Elementary School; Kaden Smith, McCall Elementary School; Jewel Hatcher, McKinney Elementary School; Robert (RJ) Deck, Stuard Elementary School; Savannah Strohman, Vandagriff Elementary School; Maverick Adkins, Walsh Elementary School; Nevan Liyanage, Early Childhood Academy	
VIII.C. Circle of Greatness Honorees ● Brittany Smith, Professional ● Pablo Hernandez, Paraprofessional ● Laura Trammell, Auxiliary Services	

- Linda Lamar, Substitute

VIII.D. North Texas Colorguard Association (NTCA) Silver Medalists-Selah Rabalais, Elizabeth Kehrt, Charlotte Willits, Kendell DeMott, Jenna Briggle, Carsyn Cox, Lorelei Stillwell, Alexis Vaquerano, Kayleigh Calhoun, Adriana Olazaran, Grace Ruse, Alyssa Ansel, Jacey Briggle, Krissa Wagner

VIII.E. UIL Theatrical Design Contest State Qualifier- Autumn Hood, Aledo High School/Daniel Ninth Grade Campus

VIII.F. Admission to Military Academy-Lincoln Tubbs-United States Air Force, Lamel Swanson-West Point, Sofia Brandenburg-United States Naval Academy, Wilson Sehnem-United States Merchant Marine Academy

VIII.G. K-12 Academic Career Perfect Attendance-Peyton Prichard

VIII.H. 2026 Class 5A/6A Texas Girls Coaches Association Cross Country Athlete of the Year-Molly Garrison

VIII.I. Golf State Qualifiers-Braden Stokes, Emily Crick

VIII.J. Track and Field State Qualifiers-Addi Fields, Molly Garrison, Tyler Connelly

VIII.K. Tennis State Qualifier-Lila Satterfield

VIII.L. New Bearcat Leadership Team Members

- David Maddox- Assistant Principal, McAnally Middle School
- Lauren Edwards- Director of Community Development & Engagement

VIII.M.
Texas High School Coaches Association Academic All-State

- Golf-Harper Price-Second Team, Emily Crick-Second Team
- Tennis-Noah Nottingham-Second Team, Elizabeth Kehrt-Second Team, McKinley Hayes-Honorable Mention
- Boys Track-Briley Perkins-Honorable Mention, Lincoln Tubbs-Honorable Mention

- Girls Track-Sofia Brandenburg-First Team, Molly Garrison-First Team, Savannah Thompson-First Team, Kara Overstreet-Second Team, Claire Campbell-Second Team
- Softball-Breleigh Mayer-First Team, Lillian Heckathorn-First Team; Elizabeth Griffin-Second Team, Jordyn Edington-Second Team, Delaney Rosser-Honorable Mention
- Baseball-Wilson Sehnem-First Team, Tanner Tovar-First Team, Caleb Turner-Second Team, Luke Sandefur-Second Team, Brady Huffman-Second Team, Reid Huffman-Honorable Mention, Teryn Byrne- Honorable Mention, Brennan Rodgers-Honorable Mention, Jackson Loos-Honorable Mention, Dylan Duran-Honorable Mention, Landon Barnes-Honorable Mention, Kyle Poindexter-Honorable Mention
- Boys Soccer-Robert Sloan-First Team, Erik Soltow-First Team, Kyle Storck-First Team, Hunter Waugh-Second Team, Trapper Davis-Second Team, Drew Vozeh-Second Team, Collin Moore-Second Team, Gabe Silva-Second Team, Lincoln Gabbard-Honorable Mention, Mark Graham-Honorable Mention, Nathan Levesque-Honorable Mention

VIII.N. Recognition of Establishing Aledo ISD Soccer Program and 25 Years of Service- Derek Vierling

IX. **Public Comment on Non-Agenda Item- One member of the public shared their comments with the Board.** **Presenter:** Forrest Collins, President

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

XI. **Consent Agenda-** Trustee Tarrant made a motion to approve the consent agenda as presented and Trustee Scott seconded the motion. The motion passed 7-0.
Forrest Collins- in favor
David Lear- in favor
Zachary Tarrant- in favor
Laura Pace- in favor
Jeremy Pruett-in favor
Jim Scott- in favor
Lynn Morgan- in favor
Presenter: Forrest Collins, President

XI.A. Consider Approval of Board Minutes

XI.B. Consider Approval of Monthly Financial Reports

XI.C. Consider Approval of Renewal of Request for Proposal #2505-02 for Delivered Pizza for Child Nutrition Operations

XI.D. Consider Approval of Interlocal Agreement Between the Town of Annetta, Texas and Aledo Independent School District Regarding Use of Utility Vehicle

XII. **Communication Items**

XII.A. District Instructional Focus- Candace Summerhill, Director of Assessment and Accountability reviewed the district instructional focus as well as the most recent district look for data.	**Presenter:** Candace Summerhill, Director of Assessment & Accountability; Deanne Torres, Math Coordinator

XII.A.1. Math Update- Deanne Torres, Math Coordinator, provided an update on the Math Department.

XII.B. Region 11 Contracts- Deputy Superintendent Kim Raymond discussed the annual Region 11 contract services the district participates in.	**Presenter:** Kim Raymond, Deputy Superintendent
XII.C. Aledo High School Kitchen HVAC Upgrades- Chief Facilities & Construction Officer Caleb Bell discussed kitchen HVAC upgrades for Aledo High School.	**Presenter:** Caleb Bell, Chief Facilities & Construction Officer

XIII. **Action Items**

XIII.A. Consider Approval of Purchase of IXL Learning Language Arts and Math- Ms. Summerhill sought Board approval for the purchase of IXL Learning Language Arts and Math. Trustee Scott made a motion to approve the agenda item and Trustee Morgan seconded the motion. The motion passed 7-0. Forrest Collins- in favor David Lear- in favor Zachary Tarrant- in favor Laura Pace- in favor Jeremy Pruett-in favor Jim Scott- in favor Lynn Morgan- in favor	**Presenter:** Candace Summerhill, Director of Assessment and Accountability
XIII.B. Consider Approval of Purchase of Really Great Reading Products- Ms. Summerhill sought Board approval for the purchase of Really Great Reading Products. Trustee Pruett made a motion to approve	**Presenter:** Candace Summerhill, Director of Assessment and Accountability

the agenda time and Trustee Lear seconded the motion. The motion passed 7-0.
Forrest Collins- in favor
David Lear- in favor
Zachary Tarrant- in favor
Laura Pace- in favor
Jeremy Pruett-in favor
Jim Scott- in favor
Lynn Morgan- in favor

XIII.C. Consider Approval of Purchase of NWEA's Measure of Academic Progress (MAP) Growth- Ms. Summerhill sought Board approval for the purchase of MAP growth assessments. Trustee Tarrant made a motion to approve the agenda item and Trustee Lear seconded the motion. The motion passed 7-0.
Forrest Collins- in favor
David Lear- in favor
Zachary Tarrant- in favor
Laura Pace- in favor
Jeremy Pruett-in favor
Jim Scott- in favor
Lynn Morgan- in favor

Presenter: Candace Summerhill, Director of Assessment and Accountability

XIII.D. Consider Approval of Contract Services Proposal with TNP Evaluation, Design and Preparation of Construction Documents Related to Aledo Middle School/Early Childhood Academy Parking and Drives- Mr. Bell sought Board approval for the contract services with TNP. Trustee Scott made a motion to approve the agenda item and Trustee Pruett seconded the motion. The motion passed 7-0.
Forrest Collins- in favor
David Lear- in favor
Zachary Tarrant- in favor
Laura Pace- in favor
Jeremy Pruett-in favor
Jim Scott- in favor
Lynn Morgan- in favor

Presenter: Caleb Bell, Chief Facilities & Construction Officer

XIII.E. Consider Approval of Custodial Service Agreement Contract Extension for 1 Year with McLemore Building Maintenance- Mr. Bell sought Board approval for the custodial contract extension with McLemore Building Maintenance. Trustee Morgan made a motion to approve the agenda item and Trustee Tarrant seconded the motion. The motion passed 7-0.
Forrest Collins- in favor
David Lear- in favor
Zachary Tarrant- in favor
Laura Pace- in favor
Jeremy Pruett-in favor
Jim Scott- in favor
Lynn Morgan- in favor

Presenter: Caleb Bell, Chief Facilities & Construction Officer

XIII.F. Consider Approval of Grounds Services Contract Extension with Lawn Patrol (1 Year)- Mr. Bell sought Board approval for the grounds services contract extension with Lawn Patrol. Trustee Pruett made a motion to approve the agenda item and Trustee Lear seconded the motion. The motion passed 7-0. Forrest Collins- in favor David Lear- in favor Zachary Tarrant- in favor Laura Pace- in favor Jeremy Pruett-in favor Jim Scott- in favor Lynn Morgan- in favor	**Presenter:** Caleb Bell, Chief Facilities & Construction Officer
XIII.G. Consider Approval of Viva Railings Proposal to Upgrade and Repair Railing system at Aledo Middle School Cafeteria- Mr. Bell sought Board approval to upgrade the Aledo Middle School cafeteria railing system. Trustee Scott made a motion to approve the agenda item and Trustee Tarrant seconded the motion. The motion passed 7-0. Forrest Collins- in favor David Lear- in favor Zachary Tarrant- in favor Laura Pace- in favor Jeremy Pruett-in favor Jim Scott- in favor Lynn Morgan- in favor	**Presenter:** Caleb Bell, Chief Facilities & Construction Officer
XIII.H. Consider Approval of New Staffing Recommendations for 2026-2027 School Year- Ms. Raymond sought Board approval for new staffing positions for the upcoming school year. Trustee Lear made a motion to approve the agenda item and Trustee Pruett seconded the motion. The motion passed 7-0. Forrest Collins- in favor David Lear- in favor Zachary Tarrant- in favor Laura Pace- in favor Jeremy Pruett-in favor Jim Scott- in favor Lynn Morgan- in favor	**Presenter:** Kim Raymond, Deputy Superintendent
XIII.I. Consider All Matters Incident and Related to the Issuance and Sale of Aledo Independent School District Unlimited Tax Refunding Bonds, Series 2026, Including the Adoption of an Order Authorizing the Issuance of Such Bonds and Establishing Procedures and Delegating Authority for the Sale and Delivery of Such Bonds- Mr. Husfeld and Josh McLaughlin from BOK Financial presented the proposed 2026 bond refunding program and sought Board approval for the authority for the sale and delivery of such bonds. Trustee Morgan	**Presenter:** Earl Husfeld, Chief Financial Officer

made a motion and Trustee Lear seconded the motion. The motion passed 7-0.
Forrest Collins- in favor
David Lear- in favor
Zachary Tarrant- in favor
Laura Pace- in favor
Jeremy Pruett-in favor
Jim Scott- in favor
Lynn Morgan- in favor

XIII.J. Consider Approval of Request for Qualifications #2604-05 External Financial Auditing Services and Audit Firm Engagement Letter for 2025-2026 Fiscal Year Audit- Chief Financial Officer Earl Husfeld sought Board approval for Patillo, Brown, & Hill as an external financial auditing service and approval of their engagement letter. Trustee Pruett made a motion to approve the agenda item and Trustee Lear seconded the motion. The motion passed 7-0.
Forrest Collins- in favor
David Lear- in favor
Zachary Tarrant- in favor
Laura Pace- in favor
Jeremy Pruett-in favor
Jim Scott- in favor
Lynn Morgan- in favor

Presenter: Earl Husfeld, Chief Financial Officer

XIII.K. Consider Approval of the Naming of District Facility- Dr. Bohn sought Board approval to name the turf field at the Daniel Ninth Grade Campus Vierling Field following the retirement of Coach David Vierling. Trustee Collins made a motion to approve the agenda item and Trustee Tarrant seconded the motion. The motion passed 7-0.
Forrest Collins- in favor
David Lear- in favor
Zachary Tarrant- in favor
Laura Pace- in favor
Jeremy Pruett-in favor
Jim Scott- in favor
Lynn Morgan- in favor

Presenter: Susan Bohn, Superintendent

XIV. **Executive Session-** The Board convened in executive session from 8:14 p.m. to 9:33 p.m.

Presenter: Forrest Collins, President

XIV.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)

XIV.A.1. Superintendent Performance Update

XIV.A.2. Board Officer Discussion

XIV.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

XIV.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)

XIV.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-** Trustee Scott nominated Trustee Collins to serve as Board President. Trustee Pruett nominated Trustee Lear to serve as Board Vice President. Trustee Morgan nominated Trustee Tarrant to serve as Board Secretary. All three Board Officer nominees were approved by a vote of 7-0.
Forrest Collins- in favor
David Lear- in favor
Zachary Tarrant- in favor
Laura Pace- in favor
Jeremy Pruett-in favor
Jim Scott- in favor
Lynn Morgan- in favor

Presenter: Forrest Collins, President

XVI. **Trustee Comments/Acknowledgments-** Various members of the Board shared their comments on the Board.

Presenter: Forrest Collins, President

XVII. **Adjourn-** 9:35 p.m.

Presenter: Forrest Collins, President

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Board Secretary

ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: June 15, 2026

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 May 31, 2026, are presented for your review.

FISCAL INFORMATION:
None

ATTACHMENTS:
Monthly Financial Reports

ADMINISTRATIVE RECOMMENDATION:
The Administration recommends approval of the May 2026 Monthly Financial Reports as presented.

ALEDO INDEPENDENT SCHOOL DISTRICT
REVENUE AND EXPENDITURE FUND SUMMARY
As of May 31, 2026

Description	Fund	Revenue Budget	Revenue Received	Revenue Balance	Revenue % Received	Expenditure Budget	Encumbrances Outstanding	Expenditure Spent	Expenditure Balance	Expenditure % Spent
CO-CURRICULAR FUND	184	$ 888,000	$ 770,161	$ 117,839	86.73%	$ 2,500,488	$ 132,719	$ 1,763,877	$ 603,892	75.85%
GENERAL FUND	199	$ 93,059,321	$ 71,798,822	$ 21,260,499	77.15%	$ 91,542,998	$ 718,811	$ 56,301,285	$ 34,522,902	62.29%
ESEA TITLE I-A IMPROVING BASIC	211	$ 224,032	$ 75,839	$ 148,193	33.85%	$ 224,032	$ 2,800	$ 136,320	$ 84,912	62.10%
IDEA-B FORMULA	224	$ 1,381,688	$ 440,162	$ 941,526	31.86%	$ 1,381,688	$ 75	$ 923,319	$ 458,294	66.83%
IDEA-B PRESCHOOL	225	$ 11,558	$ 3,625	$ 7,933	31.36%	$ 11,558	$ -	$ 6,562	$ 4,996	56.78%
NATIONAL BREAKFAST/LUNCH PROGRAM	240	$ 4,372,000	$ 3,796,677	$ 575,323	86.84%	$ 5,422,000	$ 222,793	$ 3,659,625	$ 1,539,582	71.60%
TITLE I PART C CARL D PERKINS	244	$ 55,939	$ 4,628	$ 51,311	8.27%	$ 55,939	$ 2,756	$ 7,872	$ 45,311	19.00%
TITLE II PART A TPTR	255	$ 128,976	$ 36,254	$ 92,722	28.11%	$ 128,976	$ -	$ 69,383	$ 59,593	53.80%
TITLE III PART A ELA	263	$ 26,989	$ 15,179	$ 11,810	56.24%	$ 26,989	$ 1,645	$ 19,233	$ 6,111	77.36%
TITLE IV, PART A	289	$ 24,612	$ 2,849	$ 21,763	11.58%	$ 24,612	$ -	$ -	$ 24,612	0.00%
ADVANCED PLACEMENT TEACHER TRAINING	397	$ 500	$ 497	$ 3	99.41%	$ 500	$ -	$ -	$ 500	0.00%
INSTRUCTIONAL MATERIALS FUND	410	$ 1,700,000	$ 83,985	$ 1,616,015	4.94%	$ 1,700,000	$ 339,704	$ 151,250	$ 1,209,046	28.88%
SAFETY & FACILITIES ENHANCEMENT GRANT	427	$ 775,132	$ -	$ 775,132	0.00%	$ 775,132	$ 724,909	$ 47,979	$ 2,244	99.71%
SCHOOL SAFETY FORMULA GRANT	429	$ 71,655	$ -	$ 71,655	0.00%	$ 71,655	$ -	$ 71,655	$ -	100.00%
CAMPUS ACTIVITY FUNDS	461	$ 770,205	$ 667,329	$ 102,876	86.64%	$ 1,431,387	$ 90,469	$ 520,090	$ 820,828	42.66%
TEXAS A&M WORK-BASED LEARNING	480	$ 10,000	$ 10,000	$ -	100.00%	$ 10,000	$ -	$ 5,085	$ 4,915	50.85%
EDUCATION FOUNDATION GRANT AWARDS	490	$ 174,785	$ 175,538	$ (753)	100.43%	$ 174,785	$ 22,439	$ 198,160	$ (45,815)	126.21%
DEBT SERVICE FUND	511	$ 33,777,165	$ 32,294,637	$ 1,482,528	95.61%	$ 33,777,165	$ -	$ 27,056,131	$ 6,721,034	80.10%
2015 CAPITAL PROJECTS FUND	615	$ 500	$ 343	$ 157	68.67%	$ 500	$ -	$ -	$ 500	0.00%
2019 CAPITAL PROJECTS FUND	619	$ 10,000	$ 10,134	$ (134)	101.34%	$ 600,000	$ 152,466	$ -	$ 447,534	25.41%
2023 CAPITAL PROJECTS FUND	623	$ 1,000,000	$ 1,055,471	$ (55,471)	105.55%	$ 3,000,000	$ 191,996	$ 2,516,264	$ 291,740	90.28%
ALEDO ISD CHILD DEVELOPMENT CENTER	715	$ 827,000	$ 612,961	$ 214,039	74.12%	$ 894,245	$ 5,276	$ 635,644	$ 253,324	71.67%

ALEDO INDEPENDENT SCHOOL DISTRICT
REVENUE AND EXPENDITURE FUND SUMMARY
As of May 31, 2026

Description	Fund	Revenue Budget	Revenue Received	Revenue Balance	Revenue % Received	Expenditure Budget	Encumbrances Outstanding	Expenditure Spent	Expenditure Balance	Expenditure % Spent
BEARCAT STORE	730	$ 96,027	$ 60,573	$ 35,454	63.08%	$ 96,027	$ 7,806	$ 65,651	$ 22,570	76.50%
STADIUM ADVERTISING	733	$ 349,000	$ 74,740	$ 274,260	21.42%	$ 349,000	$ 71,137	$ 227,141	$ 50,723	85.47%
DON R DANIEL ENDOWMENT FUND	816	$ 250	$ 82	$ 168	32.62%	$ 4,120	$ -	$ 4,117	$ 3	99.92%
DAN MANNING ENDOWMENT FUND	817	$ 750	$ 819	$ (69)	109.21%	$ 2,000	$ -	$ 2,000	$ -	100.00%
FG ALEDO DEVELOPMENT FUND	819	$ -	$ -	$ -	0.00%	$ 1,000	$ -	$ 1,000	$ -	100.00%
JULIE CHOATE HIGHER EDUCATION FUND	820	$ 50	$ 52	$ (2)	104.72%	$ 1,700	$ -	$ -	$ 1,700	0.00%
ANGLER CLUB SCHOLARSHIP FUND	821	$ 750	$ 519	$ 231	69.18%	$ 7,000	$ -	$ 7,000	$ -	100.00%
CORE CONSTRUCTION ENDOWMENT FUND	822	$ -	$ -	$ -	0.00%	$ -	$ -	$ -	$ -	0.00%
PIERCE G MARTIN MEMORIAL FUND	823	$ 500	$ 434	$ 66	86.73%	$ 500	$ -	$ -	$ 500	0.00%
HUCKABEE ENDOWMENT FUND	824	$ -	$ -	$ -	0.00%	$ -	$ -	$ -	$ -	0.00%
JANICE A. MEMORIAL FUND	825	$ 250	$ -	$ 250	0.00%	$ 3,400	$ -	$ 1,875	$ 1,525	55.15%
BEST OF BEARCATS AWARDS	829	$ 19,000	$ 12,290	$ 6,710	64.69%	$ 19,000	$ -	$ 19,000	$ -	100.00%

ALEDO INDEPENDENT SCHOOL DISTRICT
BUDGET STATUS REPORT - GENERAL FUND
As of May 31, 2026

REVENUES						
		2025-2026				2024-2025
FUND	DESCRIPTION	BUDGET	YTD REVENUE	BALANCE	YTD %	YTD %
	5700 REVENUE FROM LOCAL SOURCES					
199	5711 TAXES, CURRENT YEAR M&O	$ 50,570,742.00	$ 48,364,352.34	$ 2,206,389.66	95.64%	98.22%
199	5712 TAXES, PRIOR YEAR	325,000.00	287,283.70	37,716.30	88.39%	87.51%
199	5719 PENALTY/INTEREST	225,000.00	240,634.69	(15,634.69)	106.95%	108.21%
	TOTAL REAL AND PERSONAL PROPERTY TAXES	**$ 51,120,742.00**	**$ 48,892,270.73**	**$ 2,228,471.27**	**95.64%**	**98.19%**
199	5739 TUITION/PAID PRE-K	$ 115,000.00	$ 60,811.67	$ 54,188.33	52.88%	102.27%
199	5742 INTEREST FROM INVESTMENTS - BANK	50,000.00	94,781.10	(44,781.10)	189.56%	118.29%
199	5742 INTEREST FROM INVESTMENTS - TEXPOOL	1,350,000.00	1,161,590.64	188,409.36	86.04%	78.77%
199	5743 FACILITY USE RENT/FEES	309,500.00	330,984.16	(21,484.16)	106.94%	233.38%
184	5749 FACILITY USE RENT/PARKING - STADIUM	183,000.00	49,865.42	133,134.58	27.25%	41.04%
199	5749 MISCELLANEOUS REVENUE	100,000.00	125,216.03	(25,216.03)	125.22%	230.98%
199	5749 EXAM FEES/TESTING FEES/STUDENT PARKING	143,000.00	146,591.61	(3,591.61)	102.51%	931.43%
184	5752 ATHLETIC RECEIPTS/CONCESSIONS - STADIUM	705,000.00	720,295.14	(15,295.14)	102.17%	120.60%
199	5753 BAND STUDENT PARTICIPATION	150,000.00	120,108.12	29,891.88	80.07%	67.24%
	TOTAL OTHER REVENUE LOCAL SOURCES	**$ 3,105,500.00**	**$ 2,810,243.89**	**$ 295,256.11**	**90.49%**	**109.39%**
	TOTAL REVENUE FROM LOCAL SOURCES	**$ 54,226,242.00**	**$ 51,702,514.62**	**$ 2,523,727.38**	**95.35%**	**98.79%**
	5800 REVENUE FROM STATE SOURCES					
199	5810 PER CAPITA/FOUNDATION SCHOOL PROGRAM	$ 34,575,460.00	$ 20,624,393.00	$ 13,951,067.00	59.65%	82.72%
184/199	5831 TRS/TRS CARE ON-BEHALF BENEFITS	5,075,119.00	-	5,075,119.00	0.00%	0.00%
	TOTAL STATE PROGRAM REVENUES	**$ 39,650,579.00**	**$ 20,624,393.00**	**$ 19,026,186.00**	**52.02%**	**70.45%**
	5900 REVENUE FROM FEDERAL SOURCES					
199	5931 SCHOOL HEALTH/SHARS	$ 65,000.00	$ 230,193.60	$ (165,193.60)	354.14%	21.32%
	TOTAL FEDERAL PROGRAM REVENUES	**$ 65,000.00**	**$ 230,193.60**	**$ (165,193.60)**	**354.14%**	**21.32%**
	7900 OTHER SOURCES					
199	7910 SALE OF PROPERTY/SPECIAL ITEMS	$ 5,000.00	$ 11,786.50	$ (6,786.50)	235.73%	1495.25%
199	7940 GAS LEASE RECEIPTS & OTHER RESOURCES	500.00	94.37	405.63	18.87%	71.06%
	TOTAL OTHER RESOURCES	**$ 5,500.00**	**$ 11,880.87**	**$ (6,380.87)**	**216.02%**	**1365.78%**
	TOTAL REVENUES	**$ 93,947,321.00**	**$ 72,568,982.09**	**$ 21,378,338.91**	**77.24%**	**88.12%**

ALEDO INDEPENDENT SCHOOL DISTRICT
BUDGET STATUS REPORT - GENERAL FUND
As of May 31, 2026

EXPENDITURES							
		2025-2026					2024-2025
FUND	FUNCTION/DESCRIPTION	BUDGET	ENCUMBRANCES	YTD EXPENSE	BALANCE	YTD %	YTD %
199	11 CLASSROOM INSTRUCTION	$ 54,547,000.00	$ 230,119.58	$ 32,340,490.37	$ 21,976,390.05	59.71%	64.43%
199	12 INSTRUCTIONAL RESOURCES & MEDIA SERVICES	973,987.00	7,708.33	576,512.49	389,766.18	59.98%	56.18%
199	13 CURRICULUM/INSTRUCTIONAL STAFF DEVELOPMENT	767,558.00	61,043.97	354,651.37	351,862.66	54.16%	43.36%
199	21 INSTRUCTIONAL LEADERSHIP	1,095,824.00	3,687.00	772,852.13	319,284.87	70.86%	68.66%
199	23 SCHOOL LEADERSHIP	4,801,427.00	7,121.14	3,250,513.83	1,543,792.03	67.85%	72.27%
199	31 GUIDANCE, COUNSELING, & EVALUATION SERVICES	2,854,319.00	11,471.11	1,530,945.16	1,311,902.73	54.04%	58.58%
199	33 HEALTH SERVICES	838,757.00	4,474.56	506,940.36	327,342.08	60.97%	65.97%
199	34 STUDENT (PUPIL) TRANSPORTATION	4,073,976.00	23,995.21	3,075,866.07	974,114.72	76.09%	72.22%
199	35 FOOD SERVICES	165,156.00	-	-	165,156.00	0.00%	0.01%
184	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	2,500,488.00	132,718.83	1,763,877.09	603,892.08	75.85%	77.70%
199	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	914,482.00	47,362.16	570,154.05	296,965.79	67.53%	60.47%
199	41 GENERAL ADMINISTRATION	3,551,779.00	29,598.66	1,988,009.42	1,534,170.92	56.81%	60.60%
199	51 PLANT MAINTENANCE & OPERATIONS	11,249,490.00	193,970.11	7,775,439.86	3,280,080.03	70.84%	73.31%
199	52 SECURITY & MONITORING SERVICES	1,246,784.00	60,187.28	892,537.64	294,059.08	76.41%	58.35%
199	53 DATA PROCESSING SERVICES	2,445,195.00	38,072.35	1,938,970.37	468,152.28	80.85%	75.98%
199	61 COMMUNITY SERVICES	77,264.00	-	-	77,264.00	0.00%	0.00%
199	81 FACILITIES ACQUISITION & CONSTRUCTION	75,000.00	-	21,432.80	53,567.20	28.58%	39.49%
199	91 CHAPTER 41 PAYMENT TO STATE	920,000.00	-	-	920,000.00	0.00%	0.00%
199	99 OTHER INTERGOVERNMENTAL CHARGES	945,000.00	-	705,968.80	239,031.20	74.71%	99.35%
	TOTAL EXPENDITURES	**$ 94,043,486.00**	**$ 851,530.29**	**$ 58,065,161.81**	**$ 35,126,793.90**	**62.65%**	**65.70%**

ALEDO INDEPENDENT SCHOOL DISTRICT
CASH BALANCES BY ACCOUNT
As of May 31, 2026

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

Fund/Description	Amount
General Fund:	
First Financial Bank	$ 2,980,707.65
Total General Fund	**$ 2,980,707.65**
Debt Service Fund:	
First Financial Bank	$ 2,181.62
Total Debt Service Fund	**$ 2,181.62**
2015 Capital Projects Fund:	
First Financial Bank	$ 14,346.23
Total 2015 Capital Projects Fund	**$ 14,346.23**
2019 Capital Projects Fund:	
First Financial Bank	$ 70,375.59
Total 2019 Capital Projects Fund	**$ 70,375.59**
2023 Capital Projects Fund:	
First Financial Bank	$ 53,446.99
Total 2023 Capital Projects Fund	**$ 53,446.99**
Campus/Student Activity Funds:	
First Financial Bank	$ 2,060,843.28
Total Campus/Student Activity Funds	**$ 2,060,843.28**
Endowments/Awards Funds:	
First Financial Bank	$ 2,352.42
Total Endowments/Awards Funds	**$ 2,352.42**
Grand Total Cash Balances	**$ 5,184,253.78**
Collateral Pledged by First Financial Bank	**$ 11,068,347.15**

ALEDO INDEPENDENT SCHOOL DISTRICT
PORTFOLIO INVESTMENT REPORT
May 1, 2026 through May 31, 2026

Fund/Description	Book Value 05/01/2026	Deposits/ Purchases	Withdrawals/ Maturities	Interest	Book Value 05/31/2026	Average Yield	Market Value 05/31/2026
General Fund:							
TexPool	$ 44,968,993.33	$ -	$ (4,250,000.00)	$ 136,366.86	$ 40,855,360.19	3.7774%	$ 40,855,360.19
General Fund Totals	**$ 44,968,993.33**	**$ -**	**$ (4,250,000.00)**	**$ 136,366.86**	**$ 40,855,360.19**		**$ 40,855,360.19**
Debt Service Fund:							
TexPool	$ 11,494,005.62	$ 97,500.00	$ -	$ 36,995.92	$ 11,628,501.54	3.7774%	$ 11,628,501.54
Debt Service Fund Totals	**$ 11,494,005.62**	**$ 97,500.00**	**$ -**	**$ 36,995.92**	**$ 11,628,501.54**		**$ 11,628,501.54**
Child Nutrition Fund:							
TexPool	**$ 1,345,728.20**	**$ -**	**$ (150,000.00)**	**$ 4,223.86**	**$ 1,199,952.06**	**3.7774%**	**$ 1,199,952.06**
Capital Projects Fund 2019:							
TexPool	**$ 188,481.55**	**$ -**	**$ -**	**$ 604.68**	**$ 189,086.23**	**3.7774%**	**$ 189,086.23**
Capital Projects Fund 2023:							
TexPool	**$ 34,294,154.62**	**$ -**	**$ (35,000.00)**	**$ 110,000.73**	**$ 34,369,155.35**	**3.7774%**	**$ 34,369,155.35**
Endowments/Awards Funds:							
TexPool	**$ 62,709.76**	**$ -**	**$ -**	**$ 201.30**	**$ 62,911.06**	**3.7774%**	**$ 62,911.06**
Investment Pool Totals:							
TexPool	$ 92,354,073.08	$ 97,500.00	$ (4,435,000.00)	$ 288,393.35	$ 88,304,966.43	3.7774%	$ 88,304,966.43
Portfolio Totals	**$ 92,354,073.08**	**$ 97,500.00**	**$ (4,435,000.00)**	**$ 288,393.35**	**$ 88,304,966.43**		**$ 88,304,966.43**

This Portfolio Investment Report of the Aledo Independent School District for the month ended May 31, 2026, 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 May 31, 2026

Description	Current Year Collections		Delinquent Years Collections	
	Month	Year-to-Date	Month	Year-to-Date
Original Tax Levy/Balance	$79,117,588.66	$79,814,397.42	$1,096,773.62	$1,255,830.56
Levy Adjustments	73,163.99	(623,644.77)	232,216.21	73,159.27
Adjusted Tax Levy/Balance	$79,190,752.65	$79,190,752.65	$1,328,989.83	$1,328,989.83
Tax Collections	$350,275.09	$77,847,789.62	$2,925.29	$429,804.26
Penalty & Interest	47,105.04	261,138.91	5,824.96	138,833.61
Total Collections	$397,380.13	$78,108,928.53	$8,750.25	$568,637.87
Tax Collection Percent	0.44%	98.30%	0.22%	32.34%
Tax Collection Percent Prior Year	0.41%	98.69%	-1.26%	30.91%
Unpaid Tax Balance at Month End		$1,342,963.03		$899,185.57
Percent of Total Collections to Adjusted Levy				99.35%

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 May

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
					Totals for Fund 184 / 6	103,078.22
					Totals for Fund 199 / 6	1,541,823.71
					Totals for Fund 211 / 6	1,700.00
					Totals for Fund 224 / 6	22,385.75
					Totals for Fund 240 / 6	871,505.20
					Totals for Fund 244 / 6	3,243.94
					Totals for Fund 263 / 6	140.58
					Totals for Fund 410 / 6	31,884.00
					Totals for Fund 427 / 6	2,320.00
					Totals for Fund 461 / 6	73,017.60
					Totals for Fund 490 / 6	81,914.25
					Totals for Fund 623 / 6	32,641.96
					Totals for Fund 715 / 6	8,814.82
					Totals for Fund 730 / 6	4,968.02
					Totals for Fund 817 / 6	2,000.00
					Totals for Fund 819 / 6	1,000.00
					Totals for Fund 829 / 6	19,000.00
					Totals for Fund 865 / 6	210,841.12
					Totals For Checks	3,012,279.17

Estimated Number Of Unpaid Checks To Print:0

End of Report

For the Month of May

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
		LABATT INSTITUTIONAL		04289784	240-35-6341.00-009-699950	PO 605498 RETURNS	-59.44	N
				04289777	240-35-6341.00-041-699950	PO 605498 RETURNS	-59.44	N
				04289779	240-35-6341.00-042-699950	PO 605498 RETURNS	-59.44	N
						Totals for Vendor 10924	**-178.32**	
001282	05-06-2026	CANDACE ANN BARCO	088963	BEST of	829-35-6497.00-999-699999	CHILD NUTRITION AWARD	1,000.00	N
001283	05-06-2026	TYLER LEE BAUER	088961	BEST of	829-11-6497.00-999-611999	SECONDARY TEACHER OF THE Y	5,000.00	N
001284	05-06-2026	JEFFREY DALE BOBBITT	088972	BEST of	829-53-6497.00-999-699999	TECHNOLOGY AWARD	1,000.00	N
001285	05-06-2026	BRANDON CHEEK	088966	BEST of	829-51-6497.00-999-699999	MAINTENANCE AWARD	1,000.00	N
001286	05-06-2026	MARY LOUISE CILIBERT	088971	BEST of	829-34-6497.00-999-611999	TRANSPORTATION AWARD	1,000.00	N
001287	05-06-2026	THIEN HUYNH	088964	BEST of	829-21-6497.00-999-611999	EXCELLENCE IN LEADERSHIP	1,000.00	N
001288	05-06-2026	MADISON PAIGE KLEIN	088962	BEST of	829-11-6497.00-999-611999	BEGINNING TEACHER OF THE YE	1,000.00	N
001289	05-06-2026	KATE ELIZABETH MATHI	088967	BEST of	829-11-6497.00-999-611999	ASSISTANT TEACHER AWARD	1,000.00	N
001290	05-06-2026	STERLING DOUGLAS PR	088968	BEST of	819-52-6497.00-999-611999	POLICE AWARD	1,000.00	N
001291	05-06-2026	KAYLEIGH JO ROBERSO	088973	BEST of	829-23-6497.00-999-611999	OFFICE STAFF AWARD	1,000.00	N
001292	05-06-2026	TIM ROGERS	088965	BEST of	817-11-6497.00-999-611999	IDEA AWARD	1,000.00	N
001293	05-06-2026	GRACE CANNAN TISDAL	088970	BEST of	829-11-6497.00-999-611999	SPECIAL PROGRAMS AWARD	1,000.00	N
001294	05-06-2026	OLIVIA MONROE ULMER	088960	BEST of	829-11-6497.00-999-611999	ELEMENTARY TEACHER OF THE	5,000.00	N
001295	05-06-2026	SOMMER ANNE WINCO	088969	BEST of	817-11-6497.00-999-611999	PROFESSIONAL SUPPORT AWAR	1,000.00	N
006523	05-22-2026	DAC, INC	604250	46664	623-52-6299.00-999-699600	SAFETY-SECURITY UPGRADE/AH	8,305.00	N
			603132	46663	623-53-6299.00-999-699700	SAFETY-SECURITY/CONTRACT S	4,764.00	N
						Totals for Check 006523	**13,069.00**	
006524	05-22-2026	NETSYNC NETWORK SO	601379	2028129068	623-53-6299.00-999-699700	AISD FIBER UPGRADE/AHS	17,722.32	N
			601379	2028129075	623-53-6299.00-999-699700	AISD FIBER UPGRADE/AHS	1,850.64	N
						Totals for Check 006524	**19,572.96**	
035659	05-01-2026	VICTORIA BUTLER	602555	AHS CHEER	865-00-2191.25-001-600000	LOST IN MAIL	-950.00	N
035709	05-01-2026	VICTORIA BUTLER	604387	JVCHEER	865-00-2191.25-001-600000	LOST IN MAIL	-800.00	N
035773	05-01-2026	ALEDO ISD GENERAL O	605224	SALES & USE	461-11-6399.01-042-611000	REIMB/EXPENSE	12.73	N
			605224	SALES & USE	461-11-6399.01-106-611000	REIMB/EXPENSE	.99	N
						Totals for Check 035773	**13.72**	
035774	05-01-2026	AC BURLESON, LLC	602875	MCANALLY	461-11-6499.02-042-611000	FIELD TRIP/MMS	8,682.75	N
035775	05-01-2026	AC BURLESON, LLC	604368	MCANALLY	461-11-6499.02-042-611000	FIELD TRIPMcANALLY	6,792.30	N
035776	05-01-2026	CHICK-FIL-A HUDSON O	604781	7018826	461-11-6399.01-106-611000	SUPPLIES	5.99	N
035777	05-01-2026	FILM ALLEY WEATHERF	605239	10200-MCCALL	461-11-6499.02-104-611000	FIELD TRIP/McCALL	2,141.70	N
035778	05-01-2026	FOSSIL RIM WILDLIFE C	604836	744632-WALSH	461-11-6499.02-105-611000	FIELD TRIP/WALSH	2,394.00	N
035779	05-01-2026	HARTNESS, LLC	604792	30257	461-11-6399.01-106-611000	SUPPLIES	115.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
035780	05-01-2026	HD SUPPLY, INC.	604626	882784619	461-11-6499.05-001-622972	SUPPLIES/WELDING	416.25	N
035781	05-01-2026	INFLATABLE PARTY MA	604276	112757-FINAL	461-11-6399.01-106-611000	CAMPUS EVENT	2,144.68	N
035782	05-01-2026	INFLATABLE PARTY MA	604933	103619	461-11-6399.03-102-611000	CAMPUS EVENT/FIELD DAY	1,782.80	N
035783	05-01-2026	FLAT TOP ROAD, LLC	605110	AHS & DNG	461-11-6399.01-001-611000	MEETING EXPENSE	152.31	N
035784	05-01-2026	BRANDON KEY	605177	MMS 6TH/7TH	461-11-6399.01-042-611000	CONTRACT SRVCS/DJ	375.00	N
035785	05-01-2026	LEGENDS HOSPITALITY,	604562	CODER ELEM	461-11-6499.02-102-611000	FIELD TRIP/CODER	2,565.00	N
035786	05-01-2026	MJNRH OPCO LLC	605055	MCANALLY8171	461-11-6499.02-042-611000	FIELD TRIP/McANALLY	6,447.85	N
035787	05-01-2026	KELLY NEFF	088955	CASON NEFF	461-11-6499.05-001-622972	HOTEL EXPENSE REFUND	141.24	N
035788	05-01-2026	NICK'S 24 HOUR BOUNC	603851	57550011	461-11-6399.01-042-611000	PALOOZA EVENT/MMS	3,559.95	N
035789	05-01-2026	NICK'S 24 HOUR BOUNC	605065	60800929	461-11-6399.01-104-611000	CAMPUS EVENT/FIELD DAY	600.00	N
035790	05-01-2026	NICK'S 24 HOUR BOUNC	605160	61961557	461-11-6399.03-103-611000	CAMPUS EVENT/FIELD DAY	900.00	N
035791	05-01-2026	THE PRINT GENIES	604996	2340	461-11-6399.01-104-611000	SUPPLIES	741.20	N
035792	05-01-2026	QUILL CORPORATION	604910	48570829	461-11-6399.01-042-611000	SUPPLIES	173.00	N
035793	05-01-2026	RAPTOR TECHNOLOGIE	604982	INV257749	461-11-6399.01-106-611000	SUPPLIES	195.00	N
035794	05-01-2026	TEXAN GRADUATION SU	604898	4500	461-11-6499.06-001-622972	SUPPLIES/TAFE	107.00	N
035795	05-01-2026	ALEDO ISD GENERAL O	605224	SALES & USE	865-00-2191.26-001-600000	REIMB/EXPENSE	4.20	N
			605224	SALES & USE	865-00-2191.31-042-600000	REIMB/EXPENSE	4.46	N
			605224	SALES & USE	865-00-2191.32-108-600000	REIMB/EXPENSE	4.55	N
			605224	SALES & USE	865-00-2191.33-001-600000	REIMB/EXPENSE	37.88	N
			605224	SALES & USE	865-00-2191.33-041-600000	REIMB/EXPENSE	20.62	N
						Totals for Check 035795	**71.71**	
035796	05-01-2026	AMERICAN SIGNWORKS	604664	58677	865-00-2191.25-042-600000	Cheer Supplies	1,506.96	N
035797	05-01-2026	BC APPAREL LLC	602378	1248	865-00-2191.08-001-600000	UNIFORMS/ATHLETICS	2,505.00	N
035798	05-01-2026	BSN SPORTS LLC	602626	933230874	865-00-2191.07-041-600000	EQUIPMENT/ATHLETICS	11,035.50	N
035799	05-01-2026	BSN SPORTS LLC	602627	933230874	865-00-2191.08-041-600000	EQUIPMENT/ATHLETICS	11,035.50	N
035800	05-01-2026	LONESTAR PIZZA, LLC	605180	1998	865-00-2191.32-042-600000	SUPPLIES/CHOIR	72.99	N
035801	05-01-2026	GAME CHASER	603083	609619	865-00-2191.45-041-600000	CONTRACT SERVICE	1,200.00	N
035802	05-01-2026	INFLATABLE PARTY MA	604539	112412	865-00-2191.45-041-600000	CAMPUS EVENT/AMS	4,819.30	N
	05-18-2026	INFLATABLE PARTY MA	604539	112412	865-00-2191.45-041-600000	EVENT CANCELLED	-4,819.30	N
						Totals for Check 035802	**.00**	
035803	05-01-2026	JEREMY JIMENEZ	605086	059	865-00-2191.66-001-600000	CONTRACT SERVICE/DJ	6,640.00	N
035804	05-01-2026	PHILIP LISLE	605279	ALEDO FFA	865-00-2191.36-001-600000	SUPPLIES/FFA	221.00	N
035805	05-01-2026	MR. JIM'S PIZZA-#9	605099	009-9992719	865-00-2191.36-001-600000	SUPPLIES/FFA	147.36	N
035806	05-01-2026	PARKER CO LIVESTOCK	605270	PA61142018111	865-00-2191.36-001-600000	ENTRY FEES/FFA	42.00	N
			605270	PA61141613308	865-00-2191.36-001-600000	ENTRY FEES/FFA	3,858.00	N
						Totals for Check 035806	**3,900.00**	

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035807	05-01-2026	PRIDE OF TEXAS MUSIC	605238	S26-303	865-00-2191.32-106-600000	FIELD TRIP/ANNETTA	2,640.00	N
035808	05-01-2026	PROFORMANCE SYSTE	604840	2683	865-00-2191.26-001-600000	CONTRACT SERVICE/DANCE	581.00	N
			604840	2683	865-00-2191.26-042-600000	CONTRACT SERVICE/DANCE	582.00	N
						Totals for Check 035808	**1,163.00**	
035809	05-01-2026	ROGERS ATHLETIC CO	603188	328238	865-00-2191.15-001-600000	SUPPLIES/ATHLETICS	7,187.00	N
035810	05-01-2026	SSR JACKETS	604895	512483	865-00-2191.26-001-600000	LETTER JACKETS/DANCE	100.00	N
			604892	512482	865-00-2191.33-001-600000	LETTER JACKETS/THEATRE	60.00	N
			604563	512481	865-00-2191.52-001-600000	LETTER JACKETS/ANGLERS	20.00	N
						Totals for Check 035810	**180.00**	
035811	05-01-2026	WYLIE ISD	605144	41426	865-00-2191.33-001-600000	ENTRY FEE/THEATRE	179.00	N
035812	05-01-2026	INDIGO BODY CARE	605350	INV 0007	461-11-6399.01-041-611000	EOY CAMPUS EVENT	1,500.00	N
			605350	INV 0007-TIP	461-11-6399.01-041-611000	EOY CAMPUS EVENT	225.00	N
						Totals for Check 035812	**1,725.00**	
035813	05-01-2026	LEGENDS HOSPITALITY,	605375	ALEDO VIP	461-11-6499.02-001-611000	FIELD TRIP/AHS	600.00	N
035814	05-04-2026	RENAISSANCE WORTHI	605393	AHS BAND 2026	865-00-2191.31-001-600000	AHS BAND BANQUET	43,898.04	N
035815	05-15-2026	FIRST FINANCIAL BANK	605359	MMS DANCE	461-11-6399.01-042-611000	START UP CASH/MMS	300.00	N
035816	05-15-2026	FIRST FINANCIAL BANK	605522	MMS DANCE	865-00-2191.42-042-600000	START UP CASH/MMS	300.00	N
035817	05-15-2026	RENAISSANCE WORTHI	605692	M-V8F8IO8	865-00-2191.31-001-600000	AHS BAND BANQUET	7,980.52	N
035818	05-22-2026	ALEDO ISD CHILD NUTRI	605453	2531	461-11-6399.01-108-611000	SUPPLIES	55.00	N
035819	05-22-2026	AMAZON CAPITAL	604880	13QR-TQ7C-	461-11-6329.01-041-611000	SUPPIIES/YEARBOOK	175.61	N
			605064	1CJP-FH6R-	461-11-6329.01-041-611000	SUPPLIES/YEARBOOK	63.97	N
			604913	1NH6-69N7-	461-11-6329.01-042-611000	SUPPLIES	13.98	N
			605067	1K3Y-99PT-	461-11-6329.01-042-611000	SUPPLIES/YEARBOOK	25.98	N
			604697	1N9F-DFJ4-	461-11-6399.01-041-611000	ADMIN OFFICE SUPPLIES/AMS	127.34	N
			604940	1N1K-LFJD-	461-11-6399.01-041-611000	SUPPLIES	29.68	N
			605173	114T-1D1M-	461-11-6399.01-041-611000	SUPPLIES/OFFICE	62.38	N
			604492	1G6M-9P19-	461-11-6399.01-042-611000	AWARDS/INCENTIVES	116.41	N
			604494	1Q93-JMYY-	461-11-6399.01-042-611000	AWARDS/INCENTIVES	299.98	N
			604535	1JM3-Q6QX-	461-11-6399.01-042-611000	AWARDS/INCENTIVES	146.12	N
			604535	1L16-7749-CH96	461-11-6399.01-042-611000	AWARDS/INCENTIVES	14.95	N
			604540	1MLD-PYQT-	461-11-6399.01-042-611000	AWARDS/INCENTIVES	71.68	N
			604913	1NH6-69N7-	461-11-6399.01-042-611000	SUPPLIES	144.71	N
			605078	1DPC-YQXL-	461-11-6399.01-042-611000	SUPPLIES	99.14	N
			604179	1YCK-FRQH-	461-11-6399.01-101-611000	SUPPLIES	110.32	N
			604179	1GVL-TKJC-	461-11-6399.01-101-611000	SUPPLIES	21.38	N
			604736	1RHM-4DLL-	461-11-6399.01-101-611000	GENERAL SUPPLIES/VANDA	44.21	N
			604484	1KHQ-QLN9-	461-11-6399.01-104-611000	AEF GRANT AWARD	10.96	N
			604501	1RHM-4DLL-	461-11-6399.01-106-611000	SUPPLIES	38.89	N
			604511	1CPT-1YC4-	461-11-6399.01-106-611000	SUPPLIES	32.91	N
			604571	1PGD-V31V-	461-11-6399.01-106-611000	SUPPLIES	162.13	N
			604763	1MHF-61CT-	461-11-6399.01-106-611000	SUPPLIES	90.20	N
			604902	1KXL-XDW3-	461-11-6399.01-106-611000	SUPPLIES	42.37	N

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			604390	1VPJ-FWGW-	461-11-6399.01-108-611000	SUPPLIES	720.00	N
			604243	1Y9D-DH4J-	461-11-6399.02-102-611000	SUPPLIES	173.68	N
			604243	1KJQ-1GRV-	461-11-6399.02-102-611000	SUPPLIES	22.90	N
			603800	1RKF-6RTW-	461-11-6399.03-102-611000	SUPPLIES/OFFICE	25.92	N
			604688	1DVH-YWGM-	461-11-6399.03-102-611000	INSTRUCTIONAL SUPPLIES/COD	891.80	N
			604756	1GRC-DRM7-	461-11-6399.03-106-611000	CAMPUS EVENT/FIELD DAY	150.15	N
			604756	1K3Y-99PT-	461-11-6399.03-106-611000	CAMPUS EVENT/FIELD DAY	362.85	N
			605006	1FK4-P3KR-	461-41-6499.01-750-699003	SUNSHINE COMMITTEE/ADMIN	48.94	N
						Totals for Check 035819	**4,341.54**	
035820	05-22-2026	CRYSTAL CHAPMAN	088991	CASON	461-35-6499.09-999-699999	COOKING CAMP REFUND	375.00	N
035821	05-22-2026	CHICK-FIL-A BENBROOK	605659	8915924	461-11-6399.01-042-611000	CAMPUS EVENT	145.90	N
			604809	8836609	461-11-6399.01-042-611000	SUPPLIES	312.00	N
						Totals for Check 035821	**457.90**	
035822	05-22-2026	CHICK-FIL-A HUDSON O	605532	7058077	461-11-6329.01-001-611000	SUPPLIES/YEARBOOK	86.00	N
			605420	7045422	461-11-6399.01-042-611000	SUPPLIES	204.00	N
			605264	7031767	461-11-6399.01-105-611000	CAMPUS EVENT	263.50	N
						Totals for Check 035822	**553.50**	
035823	05-22-2026	CHUY'S	605255	6105043026ALE	461-11-6399.03-102-611000	CAMPUS EVENT	126.00	N
035824	05-22-2026	LONESTAR PIZZA, LLC	605533	2043	461-11-6329.01-001-611000	SUPPLIES/YEARBOOK	94.99	N
			605523	2037	461-11-6399.03-106-611000	CAMPUS EVENT/FIELD DAY	55.99	N
						Totals for Check 035824	**150.98**	
035825	05-22-2026	DOSS HERITAGE AND C	605139	MCCALL ELEM	461-12-6399.01-104-611000	CAMPUS PROGRAM	300.00	N
035826	05-22-2026	FIRST FINANCIAL BANK	605676	MMS PALOOZA	461-11-6399.01-042-611000	START UP CASH/MMS	300.00	N
035827	05-22-2026	FOLLETT CONTENT SOL	604685	748075	461-12-6399.01-103-611000	LIBRARY BOOKS /STUARD	1,854.22	N
035828	05-22-2026	FORT WORTH FLORAL	604820	416797	461-11-6499.01-001-622972	AG SCIENCE/AHS	129.95	N
035829	05-22-2026	FOSSIL RIM WILDLIFE C	605258	770686-WALSH	461-11-6499.02-105-611000	FIELD TRIP/WALSH	216.00	N
035830	05-22-2026	INFLATABLE PARTY MA	604326	112513	461-11-6399.01-108-611000	CAMPUS EVENT/FIELD DAY	4,732.71	N
035831	05-22-2026	JULIEBEANS, LLC	605451	00129	461-11-6329.01-041-611000	YEARBOOK EVENT	129.00	N
			605497	00130	461-11-6329.01-042-611000	YEARBOOK EVENT	237.00	N
						Totals for Check 035831	**366.00**	
035832	05-22-2026	MASTERCARD - JP MOR	604977	RAISING CANES	461-11-6329.01-001-611000	MEDIA BANGUET/YEARBOOK	278.24	N
			605328	PIXIESET	461-11-6329.01-001-611000	ANNUAL RENEWAL	192.00	N
			604725	BROOKSHIRES	461-11-6399.01-001-611000	GENERAL SUPPLIES/AHS	29.94	N
			604738	WALMART	461-11-6399.01-001-611000	AP APRREC WEEK APRIL 6-10	299.67	N
			604872	BROOKSHIRES	461-11-6399.01-001-611000	FLOWERS/NHS BANQUET	61.96	N
			604891	BROOKSHIRES	461-11-6399.01-001-611000	SUPPLIES	110.00	N
			605128	BROOKSHIRES	461-11-6399.01-001-611000	SUPPLIES	141.04	N
			604961	EL PINA TACOS	461-11-6399.01-041-611000	SUPPLIES	120.00	N
			605080	BEARCATS	461-11-6399.01-041-611000	SUPPLIES	120.55	N
			605170	LONGHORN	461-11-6399.01-041-611000	SUPPLIES	500.00	N
			605235	SAM'S CLUB	461-11-6399.01-041-611000	SUPPLIES	271.90	N
			604545	OLIVE GARDEN	461-11-6399.01-042-611000	AWARDS/INCENTIVES	312.50	N

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			604537	PULIDO'S	461-11-6399.01-042-611000	MEETING EXPENSE	29.95	N
			604544	DAYNE'S BBQ	461-11-6399.01-042-611000	AWARDS/INCENTIVES	322.00	N
			604909	WALMART	461-11-6399.01-042-611000	SUPPLIES	64.91	N
			603573	HEB	461-11-6399.01-105-611000	SUPPLIES	84.62	N
			605269	WALMART	461-11-6399.01-105-611000	SUPPLIES	75.62	N
			604904	HEB	461-11-6399.01-106-611000	SUPPLIES	20.00	N
			604594	PRESS CAFE	461-11-6399.01-108-611000	MEETING EXPENSE	86.00	N
			605113	WALMART	461-11-6399.01-108-611000	SUPPLIES	198.00	N
			605227	BROOKSHIRES	461-11-6399.03-001-626000	SUPPLIES	75.93	N
			605275	THREE STARS	461-11-6499.01-001-622972	SUPPLIES/AG SCIENCE	112.92	N
			605225	WALMART	461-11-6499.05-001-622972	SUPPLIES/WELDING	116.82	N
				WALMART	461-11-6499.05-001-622972	PO 605225 RETURNS	-1.48	N
						Totals for Check 035832	**3,623.09**	
035833	05-22-2026	MCALISTER'S DELI	605617	3447941	461-11-6399.03-108-611000	CAMPUS EVENT/FIELD DAY	983.20	N
035834	05-22-2026	NORTHWEST ENGRAVE	603214	260548	461-11-6399.03-001-611000	SUPPLIES	78.00	N
035835	05-22-2026	NOTHING BUNDT	603923	INV PO 603923	461-11-6399.01-042-611000	SUPPLIES	123.30	N
			604420	INV PO 604420	461-11-6399.01-042-611000	SUPPLIES	57.60	N
			604439	INV PO 604439	461-11-6399.01-042-611000	SUPPLIES	10.35	N
			604975	INV PO 604975	461-11-6399.01-042-611000	SUPPLIES	60.30	N
			604976	INV PO 604976	461-11-6399.01-042-611000	SUPPLIES	118.80	N
						Totals for Check 035835	**370.35**	
035836	05-22-2026	POSITIVE	604986	07724395	461-11-6399.01-042-611000	SUPPLIES	1,268.09	N
035837	05-22-2026	THE PRINT GENIES	605143	2396	461-11-6329.01-001-611000	SUPPLIES/YEARBOOK	406.73	N
035838	05-22-2026	PYRO SHOWS OF TEXA	605435	26TX000143	461-11-6399.01-001-611000	2026 GRADUATION FIREWORKS	4,462.50	N
035839	05-22-2026	QUILL CORPORATION	605060	48622132	461-11-6399.01-041-611000	SUPPLIES	131.10	N
035840	05-22-2026	RANGERS BASEBALL EX	605331	214104	461-11-6399.01-041-611000	TEAM BUILDING EVENT/AMS & M	1,530.00	N
			605331	214104	461-11-6399.01-042-611000	TEAM BUILDING EVENT/AMS & M	1,105.00	N
						Totals for Check 035840	**2,635.00**	
035841	05-22-2026	RONALD PHILIP SHELTO	605493	0047-AMS	461-11-6399.01-041-611000	CONTRACT SRVCS/DJ	500.00	N
035842	05-22-2026	SNO SITES	605257	58848	461-11-6399.01-042-611000	ANNUAL RENEWAL	500.00	N
035843	05-22-2026	TCEA	605223	1027205	461-12-6399.01-001-611000	STAFF DEVELOPMENT	149.00	N
			605439	1028724	461-12-6399.01-102-611000	STAFF DEVELOPMENT	178.00	N
						Totals for Check 035843	**327.00**	
035844	05-22-2026	TEXAS PARKS & WILDLI	604422	3063493887	461-11-6399.04-041-611000	OUTDOOR ED	150.00	N
			605576	1707330	461-11-6399.09-001-611000	OUTDOOR ED/AHS	290.00	N
						Totals for Check 035844	**440.00**	
035845	05-22-2026	TEXAS STATE FLORISTS	605549	35042	461-11-6499.03-001-622972	FLORAL DESIGN/AHS	105.00	N
035846	05-22-2026	YOUR PERSONAL CHEF,	605340	1412	461-11-6399.01-102-611000	CAMPUS EVENT	157.00	N
035847	05-22-2026	ALLSTAR CUSTOM	605063	4524	865-00-2191.36-001-600000	SUPPLIES	945.78	N

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035848	05-22-2026	AMAZON CAPITAL	604479	1MXG-QF77-	865-00-2191.25-042-600000	SUPPLIES/CHEER	203.86	N
			605147	1MGH-DDFP-	865-00-2191.25-042-600000	SUPPLIES/CHEER	201.79	N
			604405	1R9J-T1RG-L9KJ	865-00-2191.33-001-600000	SUPPLIES/OAP THEATRE	235.14	N
				1N3T-PXLR-	865-00-2191.33-001-600000	PO 603911 CANCELLED BY SELLE	-62.87	N
			604879	1TQD-JJFK-	865-00-2191.33-041-600000	SUPPLIES/THEATRE	30.61	N
			604879	114T-1D1M-	865-00-2191.33-041-600000	SUPPLIES/THEATRE	1,799.95	N
			604879	19P1-93WQ-	865-00-2191.33-041-600000	SUPPLIES/THEATRE	57.76	N
			605040	14J3-DLFP-L173	865-00-2191.42-041-600000	SUPPLIES	1,168.83	N
			604971	1HKD-HPGM-	865-00-2191.46-001-600000	SUPPLIES/ROBOTICS	100.60	N
			604851	1T6F-DD9G-	865-00-2191.52-001-600000	SUPPLIES/ANGLERS	719.91	N
			604988	1T1J-LTF7-3J4D	865-00-2191.57-001-600000	SUPPLIES	192.22	N
			604988	16X3-LKD9-	865-00-2191.57-001-600000	SUPPLIES	59.54	N
			605218	1H47-YN9W-	865-00-2191.66-001-600000	SUPPLIES/PROM	30.99	N
						Totals for Check 035848	**4,738.33**	
035849	05-22-2026	JOSHUA KOLE BARRY	605306	0001	865-00-2191.67-001-600000	STUDENT PHOTOGRAPHY	60.00	N
035850	05-22-2026	BASE10ASSETS, LLC	088976	SI-212254	865-00-2191.46-001-600000	PO 602039 MISSED ORDER	312.30	N
035851	05-22-2026	BASE10ASSETS, LLC	603172	200124921	865-00-2191.46-001-600000	SUPPLIES/ROBOTICS	841.25	N
035852	05-22-2026	KELLY BEELER	604705	REFUND	865-00-2191.36-001-600000	STUDENT ACTIVITY/FFA	29.82	N
035853	05-22-2026	ECOIMPRINT	603502	1026087	865-00-2191.03-001-600000	SUPPLIES/ATHLETICS	1,004.40	N
			PY6719	2500775	865-00-2191.09-001-600000	SUPPLIES/ATHLETICS	960.00	N
			605410	1027870	865-00-2191.11-001-600000	SUPPLIES/ATHLETICS	194.40	N
			603255	1025972	865-00-2191.17-001-600000	SUPPLIES/ATHLETICS	391.68	N
			603475	1026098	865-00-2191.17-001-600000	SUPPLIES/ATHLETICS	118.08	N
						Totals for Check 035853	**2,668.56**	
035854	05-22-2026	BSN SPORTS LLC	605140	934005279	865-00-2191.02-001-600000	SUPPLIES/ATHLETICS	2,474.56	N
			605071	934052705	865-00-2191.03-001-600000	EQUIPMENT/ATHLETICS	647.50	N
			605071	934052705	865-00-2191.04-001-600000	EQUIPMENT/ATHLETICS	647.50	N
			605416	934146609	865-00-2191.07-042-600000	SUPPLIES/ATHLETICS	5,318.00	N
			603884	933754504	865-00-2191.08-041-600000	SUPPLIES/ATHLETICS	633.98	N
			602887	934052704	865-00-2191.12-001-600000	SUPPLIES/ATHLETICS	2,268.00	N
			603264	934084821	865-00-2191.12-001-600000	SUPPLIES	923.82	N
			605071	934052705	865-00-2191.14-001-600000	EQUIPMENT/ATHLETICS	647.50	N
						Totals for Check 035854	**13,560.86**	
035855	05-22-2026	BSN SPORTS LLC	603617	934065497	865-00-2191.13-001-600000	SUPPLIES/ATHLETICS	816.00	N
035856	05-22-2026	VICTORIA BUTLER	088990	AHS CHEER	865-00-2191.25-001-600000	REPLACE CHECK #035659	950.00	N
			088990	JVCHEER	865-00-2191.25-001-600000	REPLACE CHECK #035709	800.00	N
						Totals for Check 035856	**1,750.00**	
035857	05-22-2026	CHEERLEADING COMPA	605189	0837972CW	865-00-2191.26-041-600000	SUPPLIES/DANCE	189.44	N
035858	05-22-2026	CHICK-FIL-A BENBROOK	605361	8871940	865-00-2191.31-001-600000	DEPT MEALS/BAND	748.53	N
035859	05-22-2026	CHICK-FIL-A HUDSON O	605778	7073870	865-00-2191.08-042-600000	TEAM MEALS/ATHLETICS	224.00	N
			605778	7074020	865-00-2191.08-042-600000	TEAM MEALS/ATHLETICS	530.00	N
			605266	7025201	865-00-2191.09-001-600000	SUPPLIES/ATHLETICS	344.50	N

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			605660	7082836	865-00-2191.33-042-600000	CAMPUS EVENT/THEATRE	102.00	N
			605272	7045414	865-00-2191.45-042-600000	SUPPLIES	365.00	N
						Totals for Check 035859	**1,565.50**	
035860	05-22-2026	COLORADO TIME SYSTE	605561	2024925-IN	865-00-2191.10-001-600000	SUPPLIES/ATHLETICS	1,411.00	N
035861	05-22-2026	CROWD PLEASERS DAN	605491	880966	865-00-2191.26-001-600000	FINAL PMT/CHEER CAMP 2026	5,750.00	N
035862	05-22-2026	CUSTOMINK, LLC	604838	87147034	865-00-2191.33-041-600000	SUPPLIES/THEATRE	506.65	N
035863	05-22-2026	LONESTAR PIZZA, LLC	605319	2013	865-00-2191.31-001-600000	DEPT MEALS/BAND	499.32	N
035864	05-22-2026	DUNCANVILLE LIONS CL	088996	26-011	865-00-2191.04-001-600000	SANDRA MEADOWS CLASSIC	250.00	N
035865	05-22-2026	ENCORE CREATIVE	605490	0576	865-00-2191.26-001-600000	2026 OFFICIER CAMP JUNE 4	9,200.00	N
035866	05-22-2026	FIRST FINANCIAL BANK	605671	COWTOWN	865-00-2191.46-001-600000	STUDENT MEALS/ROBOTICS	300.00	N
035867	05-22-2026	FIRST IN TEXAS	605366	1818	865-00-2191.46-001-600000	ENTRY FEE/ROBOTICS	1,800.00	N
035868	05-22-2026	FORTWORTHCATERING.	604987	21362	865-00-2191.52-001-600000	EOY BANQUET/ANGLERS	2,040.61	N
035869	05-22-2026	HARRIS COSTUMES	605289	AHS THEATRE	865-00-2191.33-001-600000	COSTUME RENTAL/THEATRE	1,255.00	N
			604279	AHS SPRING	865-00-2191.67-001-600000	SUPPLIES	65.00	N
						Totals for Check 035869	**1,320.00**	
035870	05-22-2026	HARTNESS, LLC	605459	30397	865-00-2191.36-001-600000	SUPPLIES/FFA	159.36	N
035871	05-22-2026	JONES SCHOOL SUPPL	605374	4033483	865-00-2191.32-042-600000	AWARDS/CHOIR	136.37	N
035872	05-22-2026	J.W. PEPPER & SON,	605150	368530722	865-00-2191.31-001-600000	SUPPLIES/BAND	140.00	N
035873	05-22-2026	MASTERCARD - JP MOR	604293	TABC GIRL	865-00-2191.04-001-600000	ENTRY FEE/ATHLETICS	300.00	N
			605377	TARGET	865-00-2191.06-001-600000	TEAM TRAVEL/ATHLETICS	41.13	N
			605377	LONGHORN	865-00-2191.06-001-600000	TEAM TRAVEL/ATHLETICS	88.54	N
			605377	WHATABURGER	865-00-2191.06-001-600000	TEAM TRAVEL/ATHLETICS	14.98	N
			605377	CRUST PIZZA	865-00-2191.06-001-600000	TEAM TRAVEL/ATHLETICS	30.00	N
			605298	BRAUMS	865-00-2191.08-001-600000	TEAM MEALS/ATHLETICS	82.42	N
			604265	JOLESCH	865-00-2191.31-001-600000	SUPPLIES	42.23	N
			604752	RANCH HOUSE	865-00-2191.32-102-600000	SUPPLIES/CHOIR	104.96	N
			605246	SAM'S CLUB	865-00-2191.32-106-600000	SUPPLIES/CHOIR	53.88	N
			604886	RANCH HOUSE	865-00-2191.33-001-600000	TRAVEL EXPENSE/THEATRE	84.25	N
			604886	ROSA'S CAFE	865-00-2191.33-001-600000	TRAVEL EXPENSE/THEATRE	142.75	N
			605033	WALMART	865-00-2191.36-001-600000	SUPPLIES/FFA	55.72	N
			605033	HEB	865-00-2191.36-001-600000	SUPPLIES/FFA	85.84	N
			605033	WALMART	865-00-2191.36-001-600000	SUPPLIES/FFA	95.68	N
			604760	GLOBELIFE	865-00-2191.42-042-600000	FIELD TRIPMcANALLY	150.00	N
			604845	ALBERTSONS	865-00-2191.52-001-600000	EOY BANQUET/ANGLERS	2,000.00	N
			604845	HOME DEPOT	865-00-2191.52-001-600000	EOY BANQUET/ANGLERS	1,000.00	N
			604845	WALGREENS	865-00-2191.52-001-600000	EOY BANQUET/ANGLERS	600.00	N
			604845	WALGREENS	865-00-2191.52-001-600000	EOY BANQUET/ANGLERS	600.00	N
			604845	WALGREENS	865-00-2191.52-001-600000	EOY BANQUET/ANGLERS	600.00	N
			604845	WALGREENS	865-00-2191.52-001-600000	EOY BANQUET/ANGLERS	600.00	N
			604846	BROOKSHIRES	865-00-2191.52-001-600000	EOY BANQUET/ANGLERS	1,000.00	N
			604846	DOLLAR	865-00-2191.52-001-600000	EOY BANQUET/ANGLERS	800.00	N

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			604846	DOLLAR	865-00-2191.52-001-600000	EOY BANQUET/ANGLERS	1,000.00	N
			604844	BROOKSHIRES	865-00-2191.52-001-600000	EOY BANQUET/ANGLERS	1,000.00	N
			604844	DOLLAR	865-00-2191.52-001-600000	EOY BANQUET/ANGLERS	500.00	N
			604844	CVS GC	865-00-2191.52-001-600000	EOY BANQUET/ANGLERS	2,000.00	N
			604844	DOLLAR	865-00-2191.52-001-600000	EOY BANQUET/ANGLERS	900.00	N
			604844	ALBERTSONS	865-00-2191.52-001-600000	EOY BANQUET/ANGLERS	1,600.00	N
				WALGREENS	865-00-2191.52-001-600000	PO 604845 DECLINED GC PURCH	-600.00	N
				DOLLAR	865-00-2191.52-001-600000	PO 604846 DECLINED GC PURCH	-1,000.00	N
			604786	WALMART	865-00-2191.55-001-600000	SUPPLIES	22.96	N
			604785	RANCH HOUSE	865-00-2191.55-001-600000	HOSA TEACHER APPREC 4.24.26	242.76	N
			604923	MICHAELS	865-00-2191.70-041-600000	SUPPLIES	24.92	N
			605104	LA MADELEINE	865-00-2191.70-041-600000	HOSPITALITY/AMS	32.99	N
			604839	HEB	865-00-2191.70-041-600000	SUPPLIES	9.98	N
						Totals for Check 035873	**14,305.99**	
035874	05-22-2026	NASSP	605216	9002132148	865-00-2191.42-001-600000	ANNUAL RE4NEWAL	385.00	N
035875	05-22-2026	NATIONAL FFA	605043	MDE387699	865-00-2191.36-001-600000	SUPPLIES/FFA	427.00	N
035876	05-22-2026	NORTHWEST ENGRAVE	605773	262216	865-00-2191.31-042-600000	AWARDS/BAND	1,355.15	N
035877	05-22-2026	THE PRINT GENIES	605672	2451	865-00-2191.55-001-600000	AWARDS/HOSA	408.00	N
035878	05-22-2026	QUILL CORPORATION	605093	48760874	865-00-2191.36-001-600000	SUPPLIES/FFA	50.98	N
035879	05-22-2026	R&R TRAVEL	604750	2603303	865-00-2191.32-001-600000	TRAVEL EXPENSE/CHOIR 4.23.26	987.00	N
035880	05-22-2026	ROSE COSTUMES	603593	3673A	865-00-2191.33-001-600000	OAP 26 COSTUME RENTAL	705.00	N
035881	05-22-2026	SHEA MICHELLE BUCKL	604306	10428	865-00-2191.36-001-600000	SUPPLIES/FFA	6,000.00	N
035882	05-22-2026	SPORTS IMPORTS, INC	605273	INV41265	865-00-2191.08-042-600000	SUPPLIES/ATHLETICS	4,598.10	N
035883	05-22-2026	TARLETON STATE UNIV	605775	NCA CAMP I	865-00-2191.25-001-600000	CHEER CAMP 2026	24,600.00	N
035884	05-22-2026	TENNIS OUTLET	604921	60911	865-00-2191.11-001-600000	SUPPLIES/ATHLETICS	2,275.14	N
035885	05-22-2026	TEXAS ASSN OF FUTUR	605444	15177	865-00-2191.38-001-600000	AWARDS/TAFE	2.50	N
035886	05-22-2026	TRACK IT FORWARD	605320	27764	865-00-2191.42-001-600000	ANNUAL RENEWAL	1,728.00	N
035887	05-22-2026	ZEXEZ SPORTS	604848	231331	865-00-2191.52-001-600000	SUPPLIES/ANGLERS	1,160.00	N
050601	05-06-2026	FRONTSTREAM	089052	#INV361805	184-36-6499.00-999-699999	CC PROCESSING FEE	25.00	N
051101	05-11-2026	FIRST FINANCIAL BANK	089053	630006	184-36-6499.00-999-699999	CC PROCESSING FEE	58.25	N
051201	05-12-2026	JERRY GORDON	089054	260413076	199-34-6249.02-930-699930	EMISSION TESTING	.66	N
051301	05-13-2026	TEXAS COMPTROLLER	089055	APRIL 2026	199-00-1290.02-000-600000	SALES & USE TAX	119.58	N
			089055	APRIL 2026	730-61-6499.00-999-699000	SALES & USE TAX	825.48	N
						Totals for Check 051301	**945.06**	
052101	05-21-2026	ARBITERSPORTS, LLC	089056	ARBITERPAY	184-36-6299.00-001-691960	GAME OFFICIALS	2,000.00	N
159892	05-12-2026	DJB MUSIC SERVICES, L	088768	DJB2026-042	199-36-6299.00-041-611200	LOST IN MAIL	-250.00	N
			088768	DJB2026-029	199-36-6299.00-042-611200	LOST IN MAIL	-250.00	N
						Totals for Check 159892	**-500.00**	

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160314	05-01-2026	A&M SIGNS	605212	19570	199-51-6299.00-910-699910	CONTRACT SRVCS/MAINTENANC	195.99	N
160315	05-01-2026	ALEDO ISD ACTIVITY FU	088956	AHS	184-00-5752.10-000-600000	CONCESSION COMMISSION	247.44	N
160316	05-01-2026	ALEDO ISD ACTIVITY FU	605119	AMS ONE-ACT	199-36-6499.00-041-611240	ENTRY FEE/THEATRE	692.73	N
160317	05-01-2026	APPLE, INC.	605001	MC66351692	199-41-6398.00-750-699750	STAFF COMPUTER/ADMIN	2,297.00	N
160318	05-01-2026	AT&T MOBILITY	088941	287293091517	199-51-6259.01-999-699999	MOBILE PHONES & HOTSPOTS	945.77	N
160319	05-01-2026	BARNES & NOBLE BOOK	604557	4731095	199-11-6399.00-106-611106	SUPPLIES	807.40	N
160320	05-01-2026	ECOIMPRINT	604295	26042	199-41-6399.00-701-699701	SUPPLIES/ALL IN ALEDO PINS	177.50	N
			604295	26221	199-41-6399.00-701-699701	SUPPLIES/ALL IN ALEDO PINS	411.50	N
			604026	1026505	730-61-6399.00-999-699000	BEARCAT STORE INVENTORY	743.04	N
						Totals for Check 160320	**1,332.04**	
160321	05-01-2026	BINSWANGER GLASS #1	604737	INV-0157892	199-51-6299.00-910-699910	GLASS REPLACEMENT/MCCALL	570.00	N
160322	05-01-2026	SUSAN K BOHN	088953	OCT-DEC 2025	199-41-6499.01-701-699701	MILEAGE REIMBURSEMENT	927.99	N
			088953	JAN-MAR 2026	199-41-6499.01-701-699701	MILEAGE REIMBURSEMENT	734.93	N
						Totals for Check 160322	**1,662.92**	
160323	05-01-2026	BSN SPORTS LLC	604517	933896006	184-36-6399.05-041-691960	SUPPLIES/ATHLETICS	1,022.70	N
160324	05-01-2026	CAREER & TECHNICAL	605281	300009042	199-13-6495.00-001-622972	CTE STAFF DEVELOPMENT	175.00	N
160325	05-01-2026	THE CERTIFIED WELDIN	605271	376-42426	199-11-6299.02-001-622972	IBC CERTIFICATION	2,130.00	N
160326	05-01-2026	CHICK-FIL-A HUDSON O	604922	6984743	184-36-6343.00-999-699965	CONCESSION SUPPLIES	157.50	N
			604922	6985075	184-36-6343.00-999-699965	CONCESSION SUPPLIES	210.00	N
			604922	6985091	184-36-6343.00-999-699965	CONCESSION SUPPLIES	420.00	N
			604922	6985119	184-36-6343.00-999-699965	CONCESSION SUPPLIES	210.00	N
			604922	6985154	184-36-6343.00-999-699965	CONCESSION SUPPLIES	262.50	N
			604922	6985164	184-36-6343.00-999-699965	CONCESSION SUPPLIES	157.50	N
			605136	7004793	184-36-6343.00-999-699965	SUPPLIES/CONCESSION	105.00	N
			605136	7004941	184-36-6343.00-999-699965	SUPPLIES/CONCESSION	157.50	N
			605136	7004985	184-36-6343.00-999-699965	SUPPLIES/CONCESSION	183.75	N
			605136	7004955	184-36-6343.00-999-699965	SUPPLIES/CONCESSION	183.75	N
			605136	7004971	184-36-6343.00-999-699965	SUPPLIES/CONCESSION	210.00	N
			605083	7004782	199-41-6499.01-702-699702	BOARD MEETING EXPENSE	182.29	N
						Totals for Check 160326	**2,439.79**	
160327	05-01-2026	CINTAS FIRST AID & SAF	604454	5326569702	240-35-6399.00-001-699950	SUPPLIES	136.96	N
			604454	5326569702	240-35-6399.00-009-699950	SUPPLIES	71.42	N
			604454	5326569702	240-35-6399.00-041-699950	SUPPLIES	150.41	N
			604454	5326569702	240-35-6399.00-102-699950	SUPPLIES	159.77	N
			604454	5326569702	240-35-6399.00-104-699950	SUPPLIES	101.04	N
			604454	5326569702	240-35-6399.00-105-699950	SUPPLIES	108.81	N
			604454	5326569702	240-35-6399.00-108-699950	SUPPLIES	90.21	N
						Totals for Check 160327	**818.62**	
160328	05-01-2026	CITY OF FORT WORTH	088942	1523101-534346	199-51-6259.02-999-699999	UTILITIES/WATER	3,517.49	N

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160329	05-01-2026	ASHLEY COFFMAN	604777	MMS	199-11-6299.01-042-611220	CONTRACT SERVICE/CHOIR	300.00	N
160330	05-01-2026	CONCORD THEATRICAL	605075	11420279	199-36-6399.00-041-611240	SUPPLIES/THEATRE	229.15	N
160331	05-01-2026	THE COOKIE PEOPLE, L	605003	INV PO 605003	199-11-6399.10-001-622972	SUPPLIES/CTE	597.50	N
160332	05-01-2026	DENTON ISD ATHLETIC	088943	ALEDO AREA	184-36-6412.02-001-691960	AREA TRACK MEET 4/17/26	840.00	N
160333	05-01-2026	DIADEM SPORTS, LLC	603792	INV116577	184-36-6399.09-001-691960	SUPPLIES/ATHLETICS	102.50	N
			603792	INV116577	184-36-6399.24-001-691960	SUPPLIES/ATHLETICS	102.50	N
						Totals for Check 160333	**205.00**	
160334	05-01-2026	LONESTAR PIZZA, LLC	604832	1977	240-35-6341.00-001-699950	FOOD SUPPLIES	384.00	N
			604835	1982	240-35-6341.00-001-699950	FOOD SUPPLIES	384.00	N
			605020	1993	240-35-6341.00-001-699950	FOOD SUPPLIES	384.00	N
			605021	1994	240-35-6341.00-001-699950	FOOD SUPPLIES	384.00	N
			604832	1976	240-35-6341.00-009-699950	FOOD SUPPLIES	248.00	N
			604835	1981	240-35-6341.00-009-699950	FOOD SUPPLIES	248.00	N
			605020	1992	240-35-6341.00-009-699950	FOOD SUPPLIES	232.00	N
			605021	1996	240-35-6341.00-009-699950	FOOD SUPPLIES	232.00	N
			604833	1979	240-35-6341.00-041-699950	FOOD SUPPLIES	440.00	N
			604834	1984	240-35-6341.00-041-699950	FOOD SUPPLIES	440.00	N
			605019	1999	240-35-6341.00-041-699950	FOOD SUPPLIES	440.00	N
			604833	1978	240-35-6341.00-042-699950	FOOD SUPPLIES	320.00	N
			604834	1983	240-35-6341.00-042-699950	FOOD SUPPLIES	320.00	N
			605019	1997	240-35-6341.00-042-699950	FOOD SUPPLIES	320.00	N
						Totals for Check 160334	**4,776.00**	
160335	05-01-2026	EDUCATIONAL SERVICE	604610	SO-117971	199-11-6249.01-108-611999	DEVICE REPAIR/108	1,368.00	N
			604774	SO-117753	199-11-6249.01-990-611999	DEVICE REPAIR/INT DAMAGE	114.00	N
			604802	SO-117952	199-11-6249.01-990-611999	DEVICE REPAIR/INT DAMAGE	114.00	N
						Totals for Check 160335	**1,596.00**	
160336	05-01-2026	ELEKTROPLATE	604305	012-ALEDO	730-61-6399.00-999-699000	BEARCAT STORE INVENTORY	1,280.00	N
160337	05-01-2026	TAYGEN FROMME	605290	TECH PER DIEM	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	36.00	N
160338	05-01-2026	HAIGOOD & CAMPBELL,	605201	313879	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	1,877.33	N
			605201	313880	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	4,823.86	N
						Totals for Check 160338	**6,701.19**	
160339	05-01-2026	HD SUPPLY, INC.	604556	882703524	199-51-6319.00-910-699910	SUPPLIES/MAINTENANCE	115.68	N
			604819	882772159	199-51-6319.00-910-699910	SUPPLIES/MAINTENANCE	188.88	N
						Totals for Check 160339	**304.56**	
160340	05-01-2026	IMPERIAL SUPPLIES LLC	604853	I001GQ9349	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	323.39	N
160341	05-01-2026	INSECT LORE PRODUCT	604464	INV3087137	199-11-6399.00-106-611106	SUPPLIES	70.94	N
160342	05-01-2026	KINGS III OF AMERICA L	603260	3409746	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	39.17	N
160343	05-01-2026	LENNOX INDUSTRIES IN	605148	0574391351	199-51-6319.05-910-699910	SUPPLIES/HVAC	497.00	N
160344	05-01-2026	JOHANNA LOGAN	088944	JOHANNA	240-00-5751.00-001-600000	REFUND-EMPLOYEE REQUEST	9.60	N

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160345	05-01-2026	LONE STAR BANNERS &	604667	65098	199-51-6299.00-910-699910	SUPPLIES/MAINTENANCE	1,104.50	N
160346	05-01-2026	JACOB GUSTAINIS	604251	INV-36	199-11-6299.02-999-623999	CONTRACT SERVICE/TECH-AHS	1,582.33	N
			604251	INV-36	199-51-6249.02-999-699999	CONTRACT SERVICE/TECH-AHS	1,582.33	N
						Totals for Check 160346	**3,164.66**	
160347	05-01-2026	MASTERCARD - JP MOR	604340	SOUTHWEST	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	560.80	N
			604340	SOUTHWEST	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	406.80	N
			604340	SOUTHWEST	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	662.80	N
				SOUTHWEST	199-36-6412.00-001-622999	PO 604340 CANCELLED FLIGHT	-560.80	N
						Totals for Check 160347	**1,069.60**	
160348	05-01-2026	MASTERS DISTRIBUTIO	604652	900164	240-35-6341.00-001-699950	FOOD SUPPLIES	364.26	N
			604652	900163	240-35-6341.00-009-699950	FOOD SUPPLIES	216.55	N
						Totals for Check 160348	**580.81**	
160349	05-01-2026	MEZA TROPHIES & PLA	603714	90911	199-11-6399.00-108-611108	SUPPLIES	39.98	N
160350	05-01-2026	MONICA MOHR	605159	FOOD	240-35-6411.00-042-699950	REIMB/EXPENSE	15.00	N
160351	05-01-2026	MR. JIM'S PIZZA-#9	605253	009-9999307	199-41-6499.01-701-699701	MEETING EXPENSE/SSAC	133.37	N
160352	05-01-2026	MSB SCHOOL	088945	243852	199-00-5931.00-000-600000	TX SHARS INTERIM BILL 4/24/26	73.78	N
			088945	244076	199-00-5931.00-000-600000	TX SHARS INTERIM BILL 5/1/26	91.84	N
						Totals for Check 160352	**165.62**	
160353	05-01-2026	NATIONAL WHOLESALE	605208	S6042936.003	199-51-6319.02-910-699910	SUPPLIES/PLUMBING	883.39	N
			605082	S6034472.001	199-51-6319.03-910-699910	SUPPLIES/ELECTRICAL	430.00	N
						Totals for Check 160353	**1,313.39**	
160354	05-01-2026	NCS PEARSON, INC.	605007	31572448	199-11-6398.00-940-623940	ASSESSMENT KITS/SPED	260.55	N
160355	05-01-2026	NORTHWEST ENGRAVE	604462	262020	199-41-6499.07-731-699731	SERVICE AWARDS	825.00	N
160356	05-01-2026	O'REILLY AUTO ENTERP	605108	4401-367542	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	222.36	N
			604903	4401-365851	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	232.62	N
			605008	4401-366555	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	220.34	N
			605096	4401-367289	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	310.50	N
						Totals for Check 160356	**985.82**	
160357	05-01-2026	PSYCHOLOGICAL ASSE	604330	IN-00582826	199-11-6398.00-940-623940	ASSESSMENT KITS/SPED	853.74	N
160358	05-01-2026	PARTS TOWN, LLC	605036	2108908185	240-35-6319.02-950-699950	SUPPLIES/MAINTENANCE	914.70	N
			605037	2108908186	240-35-6319.02-950-699950	SUPPLIES/MAINTENANCE	185.12	N
			605026	2108908184	240-35-6319.02-950-699950	REPAIRS/CN	27.34	N
						Totals for Check 160358	**1,127.16**	
160359	05-01-2026	PETROLEUM TRADERS	605261	2181635	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	26,384.63	N
			605261	2181636	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	11,558.61	N
						Totals for Check 160359	**37,943.24**	
160360	05-01-2026	PITNEY BOWES GLOBAL	088946	3322477592	199-41-6269.01-750-699999	POSTAGE MACHINE LEASE	1,003.86	N
160361	05-01-2026	PITNEY BOWES, INC.	605002	1029321053	199-41-6399.01-750-699750	SUPPLIES/MAIL ROOM	348.57	N
160362	05-01-2026	PROFORMANCE SYSTE	604840	2683	199-36-6299.00-041-611230	CONTRACT SERVICE/DANCE	582.00	N

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160363	05-01-2026	QUILL CORPORATION	604910	48570829	199-23-6399.00-042-611042	SUPPLIES	83.43	N
			604784	48520118	199-41-6399.00-750-699750	SUPPLIES/BUSINESS OFFICE	22.09	N
			604784	48520282	199-41-6399.00-750-699750	SUPPLIES/BUSINESS OFFICE	15.29	N
			604784	48534137	199-41-6399.00-750-699750	SUPPLIES/BUSINESS OFFICE	250.94	N
						Totals for Check 160363	**371.75**	
160364	05-01-2026	REGION 4 ESC	603356	G113593	199-11-6399.00-106-611106	SUPPLIES	126.50	N
160365	05-01-2026	RELIANT ENERGY SOLU	088947	3050039326915	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	1,804.67	N
			088947	3050039425501	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	41.11	N
			088947	3060038398716	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	5,797.48	N
			088947	3060038398724	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	4,766.88	N
						Totals for Check 160365	**12,410.14**	
160366	05-01-2026	SARAH ROARK	605292	TECH PER DIEM	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	36.00	N
160367	05-01-2026	MEGHAN ROBERSON	605285	TISCA PER	184-36-6411.01-001-691960	STAFF DEVELOPMENT	108.00	N
160368	05-01-2026	ROBERT CRAIG STEPHE	604806	19949	240-35-6341.00-001-699950	FOOD SUPPLIES	1,520.38	N
			604806	19952	240-35-6341.00-009-699950	FOOD SUPPLIES	297.24	N
			604806	19950	240-35-6341.00-041-699950	FOOD SUPPLIES	600.36	N
			604806	19951	240-35-6341.00-042-699950	FOOD SUPPLIES	720.78	N
			604806	19958	240-35-6341.00-101-699950	FOOD SUPPLIES	546.53	N
			604806	19954	240-35-6341.00-102-699950	FOOD SUPPLIES	484.29	N
			604806	19957	240-35-6341.00-103-699950	FOOD SUPPLIES	582.16	N
			604806	19955	240-35-6341.00-104-699950	FOOD SUPPLIES	528.24	N
			604806	19959	240-35-6341.00-105-699950	FOOD SUPPLIES	378.39	N
			604806	19953	240-35-6341.00-106-699950	FOOD SUPPLIES	684.88	N
			604806	19960	240-35-6341.00-107-699950	FOOD SUPPLIES	245.85	N
			604806	19956	240-35-6341.00-108-699950	FOOD SUPPLIES	447.95	N
						Totals for Check 160368	**7,037.05**	
160369	05-01-2026	REFRIGERATED SPECIA	604434	10076685	240-35-6249.02-950-699950	TROUBLESHOOT KITCHEN EQUIP	1,221.71	N
			604434	10076786	240-35-6249.02-950-699950	TROUBLESHOOT KITCHEN EQUIP	955.27	N
						Totals for Check 160369	**2,176.98**	
160370	05-01-2026	RUSH TRUCK CENTERS	604655	3045805250	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	283.15	N
160371	05-01-2026	ANSON RYNARD	088948	MAKOA	240-00-5751.00-001-600000	REFUND-STUDENT WITHDREW	48.55	N
160372	05-01-2026	ANDREA SAENZ	088954	TAYLOR SAENZ	184-00-5749.03-000-600000	ATH PARTICIPATION FEE REFUN	100.00	N
160373	05-01-2026	THE SKINNY ARMADILL	604028	17044	730-61-6399.00-999-699000	BEARCAT STORE INVENTORY	750.00	N
			604901	17168	730-61-6399.00-999-699000	BEARCAT STORE INVENTORY	710.50	N
						Totals for Check 160373	**1,460.50**	
160374	05-01-2026	SOUTHWEST INTERNATI	604854	02P250759	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	418.72	N
			604855	02P250760	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	645.48	N
			604997	02P251244	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	2,018.76	N
						Totals for Check 160374	**3,082.96**	
160375	05-01-2026	SSR JACKETS	604693	512521	184-36-6499.00-001-691960	AWARS-LETTER JACKETS/ATHLE	860.00	N
			604384	512485	199-36-6497.00-001-611220	LETTER JACKETS/CHOIR	160.00	N
			604311	512519	199-36-6499.00-001-611960	LETTER JACKETS/CHEER	220.00	N

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			604336	512487	199-36-6499.02-001-611001	LETTER JACKETS/UIL ACAD	160.00	N
						Totals for Check 160375	**1,400.00**	
160376	05-01-2026	STEVE WEISS MUSIC IN	605015	INV1447216.1	199-11-6398.00-001-611200	INSTRUMENTS/BAND	4,050.91	N
			605015	INV1447216.2	199-11-6398.00-001-611200	INSTRUMENTS/BAND	1,161.00	N
						Totals for Check 160376	**5,211.91**	
160377	05-01-2026	SUN CITY TX	605135	GIRLS GOLF	184-36-6412.00-001-691960	EHTRY FEES/ATHLETICS	40.00	N
			605135	GIRLS GOLF	184-36-6412.02-001-691960	EHTRY FEES/ATHLETICS	135.00	N
						Totals for Check 160377	**175.00**	
160378	05-01-2026	TCU - OFFICE OF EXTEN	605250	CV10548004800	199-13-6411.00-001-638922	STAFF DEVELOPMENT	799.00	N
160379	05-01-2026	TEAGUE, NALL AND PER	088949	19495-32	199-81-6299.00-999-699999	ENGIN DUE DILIGENCE & PROP E	2,610.00	N
160380	05-01-2026	BIG GAME SPORTS, INC	605206	242478	199-41-6399.00-702-699702	SUPPLIES/BOARD OF TRUSTEES	103.69	N
160381	05-01-2026	TEX AIR FILTERS	605059	747593	199-51-6319.08-910-699910	PM FILTER MAINTENANCE	1,877.63	N
160382	05-01-2026	TEXAN GRADUATION SU	604558	4440	199-11-6497.00-001-611001	AWARDS/INCENTIVES	540.00	N
			604896	4489	199-11-6497.00-001-611001	AWARDS/INCENTIVES	33.00	N
			604897	4488	199-11-6497.00-001-611001	AWARDS/TOP 10% FACULTY	412.00	N
			604955	4490	199-11-6497.00-001-626002	AWARDS/INCENTIVES	13.50	N
			604783	4466	199-11-6497.00-009-611009	AWARDS/INCENTIVES	30.50	N
						Totals for Check 160382	**1,029.00**	
160383	05-01-2026	TEXAS A&M ENGINEERI	605054	LZ7323708	199-11-6299.02-001-622972	IBC CERTIFICATION	60.00	N
160384	05-01-2026	TEXAS BLUE DIESEL EX	604900	15981	199-34-6299.03-930-699930	REPAIRS/FUEL SYSTEM	125.00	N
160385	05-01-2026	TX HIGH SCHOOL GIRLS	605149	PINKERTON,	184-36-6411.01-001-691960	STAFF DEV/ATHLETICS	65.00	N
			605149	PINKERTON,	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	70.00	N
						Totals for Check 160385	**135.00**	
160386	05-01-2026	CHRISTOPHER TONDRE	605291	TECH PER DIEM	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	36.00	N
160387	05-01-2026	ULINE, INC	604874	206692052	199-51-6319.00-910-699910	SUPPLIES/BEARCAT STORE	254.01	N
160388	05-01-2026	UNIFIRST HOLDINGS, IN	088950	2810731318	199-34-6299.05-930-699930	LAUNDRY SERVICES	132.34	N
160389	05-01-2026	UNITED REFRIGERATIO	605044	18651076-00	199-51-6319.05-910-699910	SUPPLIES/HVAC	1,301.78	N
160390	05-01-2026	UNIVERSITY OF TEXAS	088951	4484	199-00-5749.09-000-600000	2025-2026 STUDENT ENROLLMEN	92,231.00	N
160391	05-01-2026	WESTCO PEST CONTRO	605010	MCCALL RM 303	199-51-6249.01-910-699910	PEST CONTROL SERVICE	2,650.00	N
160392	05-01-2026	WOODARD BUILDERS S	604773	156402	199-51-6319.11-910-699910	SUPPLIES/LOCKS-HARDWARE	736.00	N
160393	05-01-2026	WYLIE ISD	605144	41426	199-36-6499.00-001-611240	ENTRY FEE/THEATRE	421.00	N
160394	05-01-2026	XEROX CORPORATION	088952	800721538	184-36-6269.00-001-691999	XEROX BASE CHARGES	195.42	N
			088952	800721538	199-11-6269.01-001-611999	XEROX BASE CHARGES	2,597.58	N
			088952	800721538	199-11-6269.01-001-626999	XEROX BASE CHARGES	198.80	N
			088952	800721538	199-11-6269.01-009-611999	XEROX BASE CHARGES	1,558.13	N
			088952	800721538	199-11-6269.01-041-611999	XEROX BASE CHARGES	2,714.69	N
			088952	800721538	199-11-6269.01-042-611999	XEROX BASE CHARGES	1,912.56	N
			088952	800721538	199-11-6269.01-101-611999	XEROX BASE CHARGES	954.60	N
			088952	800721538	199-11-6269.01-102-611999	XEROX BASE CHARGES	828.74	N
			088952	800721538	199-11-6269.01-103-611999	XEROX BASE CHARGES	1,415.14	N

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			088952	800721538	199-11-6269.01-104-611999	XEROX BASE CHARGES	1,301.09	N
			088952	800721538	199-11-6269.01-105-611999	XEROX BASE CHARGES	204.33	N
			088952	800721538	199-11-6269.01-106-611999	XEROX BASE CHARGES	1,794.79	N
			088952	800721538	199-11-6269.01-107-611999	XEROX BASE CHARGES	240.83	N
			088952	800721538	199-11-6269.01-108-611999	XEROX BASE CHARGES	901.20	N
			088952	800721538	199-11-6269.01-940-623999	XEROX BASE CHARGES	511.14	N
			088952	800721538	199-31-6269.01-920-611999	XEROX BASE CHARGES	257.09	N
			088952	800721538	199-41-6269.00-701-699999	XEROX BASE CHARGES	179.17	N
			088952	800721538	199-41-6269.00-750-699999	XEROX BASE CHARGES	535.78	N
			088952	800721538	199-51-6269.01-999-699999	XEROX BASE CHARGES	215.05	N
			088952	800721538	199-53-6269.01-990-699999	XEROX BASE CHARGES	226.91	N
						Totals for Check 160394	**18,743.04**	
160395	05-01-2026	XTECH PROTECTIVE EQ	603112	34134	184-36-6399.01-001-691960	SUPPLIES/ATHLETICS	8,691.28	N
160396	05-01-2026	LEGENDS HOSPITALITY,	605375	ALEDO VIP	199-36-6411.02-001-622972	FIELD TRIP/AHS	60.00	N
160397	05-01-2026	PURCHASE POWER	088957	80009000085500	199-23-6399.02-001-611999	POSTAGE ALLOCATION	321.44	N
			088957	80009000085500	199-23-6399.02-001-626999	POSTAGE ALLOCATION	53.58	N
			088957	80009000085500	199-23-6399.02-009-611999	POSTAGE ALLOCATION	160.72	N
			088957	80009000085500	199-23-6399.02-041-611999	POSTAGE ALLOCATION	160.72	N
			088957	80009000085500	199-23-6399.02-042-611999	POSTAGE ALLOCATION	160.72	N
			088957	80009000085500	199-23-6399.02-101-611999	POSTAGE ALLOCATION	160.71	N
			088957	80009000085500	199-23-6399.02-102-611999	POSTAGE ALLOCATION	160.71	N
			088957	80009000085500	199-23-6399.02-103-611999	POSTAGE ALLOCATION	160.71	N
			088957	80009000085500	199-23-6399.02-104-611999	POSTAGE ALLOCATION	160.71	N
			088957	80009000085500	199-23-6399.02-105-611999	POSTAGE ALLOCATION	160.71	N
			088957	80009000085500	199-23-6399.02-106-611999	POSTAGE ALLOCATION	160.71	N
			088957	80009000085500	199-23-6399.02-107-611999	POSTAGE ALLOCATION	53.57	N
			088957	80009000085500	199-23-6399.02-108-611999	POSTAGE ALLOCATION	160.71	N
			088957	80009000085500	199-41-6399.02-701-699999	POSTAGE ALLOCATION	107.14	N
			088957	80009000085500	199-41-6399.02-750-699999	POSTAGE ALLOCATION	107.14	N
						Totals for Check 160397	**2,250.00**	
160398	05-08-2026	EDUC. EMPLOYEES CRE	DEDCH		199-00-2159.00-164-600000	MAY DED HSA	348.47	N
160399	05-08-2026	A.T.P.E.	DEDCH		199-00-2159.00-005-600000	MAY DED UNION DUES	4.72	N
160400	05-08-2026	ALEDO ISD GENERAL O	DEDCH		199-00-2159.00-125-600000	MAY DED MISCELLANEOUS DED	713.16	N
			DEDCH		199-00-2159.00-173-600000	MAY DED MISCELLANEOUS DED	738.00	N
						Totals for Check 160400	**1,451.16**	
160401	05-08-2026	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-016-600000	MAY DED UNION DUES	121.30	N
160402	05-08-2026	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-600000	MAY DED MISCELLANEOUS DED	259.81	N
160403	05-08-2026	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-167-600000	MAY DED TAX SHEL. ANNUITY	671.00	N
			DEDCH		199-00-2159.00-168-600000	MAY DED ROTH ANNUITY	260.00	N
			DEDCH		199-00-2159.00-169-600000	MAY DED 457 DEFERRED COMP.	200.47	N
			DEDCH		199-00-2159.00-503-600000	MAY DED FINANCE DEDUCTION	150.00	N
						Totals for Check 160403	**1,281.47**	

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160404	05-08-2026	SOUTH CAROLINA DEPT	DEDCH		199-00-2159.00-504-600000	MAY DED MISCELLANEOUS DED	273.78	N
160405	05-08-2026	HIGGINBOTHAM PUBLIC	DEDCH		199-00-2153.00-018-600000	MAY DED LIFE INSURANCE	268.19	N
			DEDCH		199-00-2153.00-152-600000	MAY DED HEALTH INSURANCE	136.01	N
			DEDCH		199-00-2153.00-153-600000	MAY DED HEALTH INSURANCE	163.22	N
			DEDCH		199-00-2153.00-154-600000	MAY DED LIFE INSURANCE	489.87	N
			DEDCH		199-00-2153.00-158-600000	MAY DED HEALTH INSURANCE	1,532.40	N
			DEDCH		199-00-2153.00-165-600000	MAY DED HEALTH INSURANCE	308.75	N
			DEDCH		199-00-2153.00-174-600000	MAY DED LIFE INSURANCE	223.68	N
			DEDCH		199-00-2159.00-141-600000	MAY DED MISCELLANEOUS DED	81.00	N
			DEDCH		199-00-2159.00-150-600000	MAY DED MISCELLANEOUS DED	78.85	N
			DEDCH		199-00-2159.00-155-600000	MAY DED INCOME REPLACEMEN	354.78	N
			DEDCH		199-00-2159.00-160-600000	MAY DED MISCELLANEOUS DED	91.39	N
			DEDCH		199-00-2159.00-163-600000	MAY DED MISCELLANEOUS DED	130.40	N
						Totals for Check 160405	**3,858.54**	
160406	05-15-2026	EDUC. EMPLOYEES CRE	DEDCH		199-00-2154.00-004-600000	MAY DED CREDIT UNION	2,600.00	N
			DEDCH		199-00-2159.00-164-600000	MAY DED HSA	15,500.32	N
						Totals for Check 160406	**18,100.32**	
160407	05-15-2026	A.T.P.E.	DEDCH		199-00-2159.00-005-600000	MAY DED UNION DUES	303.82	N
160408	05-15-2026	ALEDO ISD GENERAL O	DEDCH		199-00-2159.00-125-600000	MAY DED MISCELLANEOUS DED	5,738.93	N
			DEDCH		199-00-2159.00-173-600000	MAY DED MISCELLANEOUS DED	60,690.77	N
						Totals for Check 160408	**66,429.70**	
160409	05-15-2026	TEXAS STATE TEACHER	DEDCH		199-00-2159.00-006-600000	MAY DED TSTA DUES	60.30	N
160410	05-15-2026	TEPSA	DEDCH		199-00-2159.00-117-600000	MAY DED MISCELLANEOUS DED	48.62	N
160411	05-15-2026	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-016-600000	MAY DED UNION DUES	6,722.88	N
160412	05-15-2026	ECAP, LTD.	DEDCH		199-00-2159.00-082-600000	MAY DED MISCELLANEOUS DED	300.00	N
160413	05-15-2026	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-600000	MAY DED MISCELLANEOUS DED	9,429.49	N
			DEDCH		199-00-2159.00-099-600000	MAY DED DEPENDENT CHILD CA	846.66	N
						Totals for Check 160413	**10,276.15**	
160414	05-15-2026	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-166-600000	MAY DED 457 DEFERRED COMP.	3,403.33	N
			DEDCH		199-00-2159.00-167-600000	MAY DED TAX SHEL. ANNUITY	47,175.46	N
			DEDCH		199-00-2159.00-168-600000	MAY DED ROTH ANNUITY	8,442.00	N
			DEDCH		199-00-2159.00-169-600000	MAY DED 457 DEFERRED COMP.	8,612.70	N
			DEDCH		199-00-2159.00-503-600000	MAY DED FINANCE DEDUCTION	625.00	N
						Totals for Check 160414	**68,258.49**	
160415	05-15-2026	HIGGINBOTHAM PUBLIC	DEDCH		199-00-2153.00-014-600000	MAY DED LIFE INSURANCE	-311.85	N
			DEDCH		199-00-2153.00-018-600000	MAY DED LIFE INSURANCE	1,137.60	N
			DEDCH		199-00-2153.00-152-600000	MAY DED HEALTH INSURANCE	1,714.01	N
			DEDCH		199-00-2153.00-153-600000	MAY DED HEALTH INSURANCE	2,154.92	N
			DEDCH		199-00-2153.00-154-600000	MAY DED LIFE INSURANCE	8,730.14	N
			DEDCH		199-00-2153.00-158-600000	MAY DED HEALTH INSURANCE	24,016.62	N
			DEDCH		199-00-2153.00-165-600000	MAY DED HEALTH INSURANCE	3,171.94	N
			DEDCH		199-00-2153.00-174-600000	MAY DED LIFE INSURANCE	2,139.35	N

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			DEDCH		199-00-2159.00-141-600000	MAY DED MISCELLANEOUS DED	1,074.70	N
			DEDCH		199-00-2159.00-150-600000	MAY DED MISCELLANEOUS DED	1,683.00	N
			DEDCH		199-00-2159.00-155-600000	MAY DED INCOME REPLACEMEN	10,084.07	N
			DEDCH		199-00-2159.00-160-600000	MAY DED MISCELLANEOUS DED	1,385.00	N
			DEDCH		199-00-2159.00-163-600000	MAY DED MISCELLANEOUS DED	1,398.28	N
						Totals for Check 160415	**58,377.78**	
160416	05-15-2026	AT&T	088978	817A8607418612	199-51-6259.01-999-699999	TELEPHONE	3,926.64	N
160417	05-15-2026	ATMOS ENERGY	088979	3053219567	199-51-6259.03-999-699999	UTILITIES/GAS	691.66	N
			088979	3070117180	199-51-6259.03-999-699999	UTILITIES/GAS	294.42	N
			088979	4022842271	199-51-6259.03-999-699999	UTILITIES/GAS	276.44	N
						Totals for Check 160417	**1,262.52**	
160418	05-15-2026	CARENOW	088980	CN2430-4241306	199-34-6299.02-930-699930	DOT PHYSICALS - APR 2026	140.00	N
160419	05-15-2026	CITY OF ALEDO	088981	02-0004300-01	199-51-6259.02-999-699999	UTILITIES/WATER	602.77	N
			088981	02-0004500-01	199-51-6259.02-999-699999	UTILITIES/WATER	2,706.77	N
			088981	02-0005200-01	199-51-6259.02-999-699999	UTILITIES/WATER	6,345.17	N
			088981	03-0000200-01	199-51-6259.02-999-699999	UTILITIES/WATER	2,145.69	N
			088981	05-0000200-01	199-51-6259.02-999-699999	UTILITIES/WATER	732.54	N
			088981	05-0000300-01	199-51-6259.02-999-699999	UTILITIES/WATER	4,056.90	N
			088981	05-0000350-01	199-51-6259.02-999-699999	UTILITIES/WATER	345.17	N
			088981	05-0000375-01	199-51-6259.02-999-699999	UTILITIES/WATER	913.67	N
			088981	05-0000400-01	199-51-6259.02-999-699999	UTILITIES/WATER	1,089.82	N
			088981	05-0000500-01	199-51-6259.02-999-699999	UTILITIES/WATER	1,824.42	N
			088981	05-0000575-01	199-51-6259.02-999-699999	UTILITIES/WATER	793.10	N
			088981	05-0000600-01	199-51-6259.02-999-699999	UTILITIES/WATER	357.69	N
			088981	05-0000750-02	199-51-6259.02-999-699999	UTILITIES/WATER	88.98	N
			088981	05-0000800-01	199-51-6259.02-999-699999	UTILITIES/WATER	741.22	N
			088981	05-0000900-01	199-51-6259.02-999-699999	UTILITIES/WATER	966.89	N
			088981	05-0001000-01	199-51-6259.02-999-699999	UTILITIES/WATER	1,188.67	N
			088981	05-0001200-01	199-51-6259.02-999-699999	UTILITIES/WATER	3,116.22	N
			088981	05-0001300-01	199-51-6259.02-999-699999	UTILITIES/WATER	1,153.52	N
						Totals for Check 160419	**29,169.21**	
160420	05-15-2026	RELIANT ENERGY SOLU	088982	3050039825718	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	6.95	N
160421	05-15-2026	REPUBLIC SERVICES	088983	0794-017483449	199-51-6259.05-999-699999	WASTE COLLECTION	26,152.96	N
160422	05-15-2026	TEXAS GAS SERVICE	088984	118929845	199-51-6259.03-999-699999	UTILITIES/GAS	89.26	N
			088984	126347364	199-51-6259.03-999-699999	UTILITIES/GAS	270.09	N
			088984	136588036	199-51-6259.03-999-699999	UTILITIES/GAS	237.92	N
			088984	140556627	199-51-6259.03-999-699999	UTILITIES/GAS	369.81	N
			088984	142314845	199-51-6259.03-999-699999	UTILITIES/GAS	515.36	N
			088984	149554391	199-51-6259.03-999-699999	UTILITIES/GAS	283.89	N
			088984	156200791	199-51-6259.03-999-699999	UTILITIES/GAS	1,603.86	N
			088984	158249764	199-51-6259.03-999-699999	UTILITIES/GAS	210.68	N
			088984	165220718	199-51-6259.03-999-699999	UTILITIES/GAS	98.24	N
			088984	233760409	199-51-6259.03-999-699999	UTILITIES/GAS	406.65	N

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			088984	234919582	199-51-6259.03-999-699999	UTILITIES/GAS	85.52	N
			088984	236364727	199-51-6259.03-999-699999	UTILITIES/GAS	215.87	N
						Totals for Check 160422	**4,387.15**	
160423	05-15-2026	TOWN OF ANNETTA	088985	14-0050-00	199-51-6259.02-999-699999	UTILITIES/WATER	2,284.91	N
			088985	60-0095-00	199-51-6259.02-999-699999	UTILITIES/WATER	3,751.94	N
						Totals for Check 160423	**6,036.85**	
160424	05-15-2026	XEROX CORPORATION	088986	025633988	199-51-6269.01-999-699999	SER #QPH-223068 03/30-04/30/26	205.69	N
160425	05-22-2026	AMAZON CAPITAL	604536	19CW-G13Y-	184-36-6343.00-999-699965	CONCESSION SUPPLIES	395.96	N
			604325	1R14-6TQH-	240-35-6319.02-950-699950	REPAIRS/CN	90.21	N
			604509	1FJL-NJNM-	240-35-6319.02-950-699950	REPAIRS/CN	114.66	N
			602972	1D73-HK4W-	240-35-6341.00-001-699950	FOOD SUPPLIES	173.88	N
			605023	1Y1T-K96L-J6CP	240-35-6341.00-001-699950	FOOD SUPPLIES	50.82	N
			605022	1XJN-W6L3-	240-35-6341.00-009-699950	FOOD SUPPLIES	459.28	N
			605032	1937-WLLL-	240-35-6341.00-950-699950	NON-FOOD SUPPLIES	49.27	N
			604870	1H1F-VNGR-	240-35-6342.00-001-699950	NON-FOOD SUPPLIES	2.47	N
			604870	1H1F-VNGR-	240-35-6342.00-009-699950	NON-FOOD SUPPLIES	2.47	N
			604870	1H1F-VNGR-	240-35-6342.00-041-699950	NON-FOOD SUPPLIES	2.47	N
			604870	1H1F-VNGR-	240-35-6342.00-042-699950	NON-FOOD SUPPLIES	2.47	N
			604870	1H1F-VNGR-	240-35-6342.00-101-699950	NON-FOOD SUPPLIES	2.47	N
			604870	1H1F-VNGR-	240-35-6342.00-102-699950	NON-FOOD SUPPLIES	2.47	N
			604870	1H1F-VNGR-	240-35-6342.00-103-699950	NON-FOOD SUPPLIES	2.47	N
			605016	117P-67R7-	240-35-6342.00-103-699950	NON-FOOD SUPPLIES	51.28	N
			604870	1H1F-VNGR-	240-35-6342.00-104-699950	NON-FOOD SUPPLIES	2.47	N
			604870	1H1F-VNGR-	240-35-6342.00-105-699950	NON-FOOD SUPPLIES	2.47	N
			604870	1H1F-VNGR-	240-35-6342.00-106-699950	NON-FOOD SUPPLIES	2.47	N
			605028	1YPD-RTT1-	240-35-6342.00-106-699950	NON-FOOD SUPPLIES	102.56	N
			604870	1H1F-VNGR-	240-35-6342.00-107-699950	NON-FOOD SUPPLIES	2.47	N
			604184	1R14-6TQH-	240-35-6342.00-108-699950	SUPPLIES/CN	26.89	N
			604870	1H1F-VNGR-	240-35-6342.00-108-699950	NON-FOOD SUPPLIES	2.47	N
			604604	1R4R-DDCH-	240-35-6399.00-001-699950	SUPPLIES/CN	29.66	N
			604648	1J46-PLV6-HJ19	240-35-6399.00-101-699950	SUPPLIES/CN	24.21	N
			605122	1P39-6QTL-	240-35-6399.00-101-699950	SUPPLIES	6.29	N
			604648	1J46-PLV6-HJ19	240-35-6399.00-102-699950	SUPPLIES/CN	24.21	N
			605122	1P39-6QTL-	240-35-6399.00-102-699950	SUPPLIES	6.29	N
			604648	1J46-PLV6-HJ19	240-35-6399.00-103-699950	SUPPLIES/CN	24.21	N
			605122	1P39-6QTL-	240-35-6399.00-103-699950	SUPPLIES	6.29	N
			604648	1J46-PLV6-HJ19	240-35-6399.00-104-699950	SUPPLIES/CN	24.21	N
			604648	1J46-PLV6-HJ19	240-35-6399.00-105-699950	SUPPLIES/CN	24.21	N
			605122	1P39-6QTL-	240-35-6399.00-105-699950	SUPPLIES	6.29	N
			604648	1J46-PLV6-HJ19	240-35-6399.00-106-699950	SUPPLIES/CN	24.21	N
			605122	1P39-6QTL-	240-35-6399.00-106-699950	SUPPLIES	6.29	N
			604187	1MPK-DCK9-	240-35-6399.00-108-699950	SUPPLIES/CN	22.72	N
			604648	1J46-PLV6-HJ19	240-35-6399.00-108-699950	SUPPLIES/CN	24.21	N
			605122	1P39-6QTL-	240-35-6399.00-108-699950	SUPPLIES	6.29	N

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			605024	1CJP-FH6R-	240-35-6399.01-950-699950	SUPPLIES/OFFICE	23.74	N
			605228	1HCP-3QT4-	240-35-6399.01-950-699950	SUPPLIES	18.28	N
			603598	1YDV-9MH6-	240-35-6399.04-999-699950	UNIFORMS/CN	20.49	N
			604079	1CLQ-PLLC-	490-11-6399.01-001-611001	AEF GRANT AWARD	662.68	N
			604079	16PG-KD6R-	490-11-6399.01-001-611001	AEF GRANT AWARD	9.95	N
			603784	1WTR-NLLR-	490-11-6399.01-001-626002	AEF GRANT AWARD	520.44	N
			605091	1PFG-NH6J-	490-11-6399.01-103-611103	AEF GRANT AWARD	443.80	N
			605087	1JHJ-QVYQ-	490-11-6399.02-103-611103	AEF GRANT AWARD	226.33	N
			604484	1KHQ-QLN9-	490-11-6399.02-104-611104	AEF GRANT AWARD	91.27	N
			604484	1WVQ-TGVV-	490-11-6399.02-104-611104	AEF GRANT AWARD	380.73	N
			603815	1WL7-TL7V-	490-11-6399.02-105-611105	AEF GRANT AWARD	319.00	N
			604644	16J6-73XF-TMJ6	490-11-6399.03-103-611103	AEF GRANT AWARD	210.07	N
			604644	1HNM-FJVW-	490-11-6399.03-103-611103	AEF GRANT AWARD	20.99	N
			604645	1GRC-QC47-	490-11-6399.03-103-611103	AEF GRANT AWARD	735.59	N
			604645	1TFX-CY1P-	490-11-6399.03-103-611103	AEF GRANT AWARD	20.97	N
			604647	1RL9-FYCK-	490-11-6399.03-103-611103	AEF GRANT AWARD	376.90	N
			604647	1LTK-NH9J-	490-11-6399.03-103-611103	AEF GRANT AWARD	5.40	N
			604850	17Q3-VFGW-	490-11-6399.03-104-611104	AEF GRANT AWARD	207.26	N
			604968	1L3F-DYMH-	490-11-6399.03-105-611105	AEF GRANT AWARD	1,558.67	N
			605079	1CJP-FH6R-	490-11-6399.05-101-611101	AEF GRANT AWARD	77.49	N
			604869	11VY-TG94-	490-11-6399.05-101-611101	AEF GRANT AWARD	921.98	N
			604869	16H1-7WQP-	490-11-6399.05-101-611101	AEF GRANT AWARD	92.35	N
			604715	1VM6-MH1Q-	490-11-6399.05-104-611104	AEF GRANT 2025-2026/MCCALL	574.11	N
			604715	1D99-GFQC-	490-11-6399.05-104-611104	AEF GRANT 2025-2026/MCCALL	422.77	N
			604546	19ND-P9YP-	715-61-6399.00-999-611907	SUPPLIES/CDC	527.03	N
			604603	1XFW-DYYR-	715-61-6399.00-999-611907	SUPPLIES	3,599.11	N
			604603	1XTH-K3YC-	715-61-6399.00-999-611907	SUPPLIES	49.99	N
			604934	1TC6-FDLM-	715-61-6399.00-999-611907	SUPPLIES/CDC	2,079.56	N
						Totals for Check 160425	**16,000.99**	
160426	05-22-2026	ANDERSON POWERLIFT	602761	284215	184-36-6399.99-001-691960	UNIFORMS/ATHLETICS	2,167.00	N
160427	05-22-2026	SANDY ANDERSON	088987	TRACK	184-36-6299.00-001-691960	TRACK OFFICIAL 4/9-4/10/26	600.00	N
160428	05-22-2026	APPLE, INC.	604475	MC62716832	490-11-6648.00-999-611999	AEF GRANT AWARD/iPADS	38,880.00	N
			604475	MC62983368	490-11-6648.00-999-611999	AEF GRANT AWARD/iPADS	20,279.00	N
						Totals for Check 160428	**59,159.00**	
160429	05-22-2026	ARLINGTON ISD	088988	550	184-36-6499.04-001-691960	AREA VB PLAYOFF 11/4/25	129.00	N
160430	05-22-2026	BECKER'S SCHOOL SUP	605042	2130324-IN	715-61-6399.00-999-611907	SUPPLIES/CDC	879.90	N
160431	05-22-2026	BRANDY BELK	605777	BASEBALL PER	184-36-6411.00-001-691960	ADMIN TRAVEL EXPENSE	36.00	N
160432	05-22-2026	BIG HIT CREATIVE GRO	604612	2560260BH7	730-61-6399.00-999-699000	BEARCAT STORE INVENTORY	209.00	N
160433	05-22-2026	VICTOR BOYD	088989	TRACK	184-36-6299.00-001-691965	TRACK STARTER 4/9-4/10/26	350.00	N
160434	05-22-2026	BSN SPORTS LLC	605071	934052705	184-36-6398.01-001-691960	EQUIPMENT/ATHLETICS	1,942.50	N
			604947	934026577	184-36-6399.00-042-691960	SUPPLIES/ATHLETICS	830.08	N
			604949	933945019	184-36-6399.00-042-691960	SUPPLIES/ATHLETICS	2,119.27	N

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			604947	934026577	184-36-6399.01-042-691960	SUPPLIES/ATHLETICS	174.52	N
			604911	934065529	184-36-6399.02-001-691960	SUPPLIES/ATHLETICS	840.00	N
			604947	934026577	184-36-6399.02-042-691960	SUPPLIES/ATHLETICS	373.00	N
			604948	934105183	184-36-6399.02-042-691960	SUPPLIES/ATHLETICS	842.00	N
			601182	934084839	184-36-6399.03-001-691960	SUPPLIES/ATHLETICS	180.00	N
			605163	934075029	184-36-6399.06-001-691960	SUPPLIES/ATHLETICS	308.00	N
			605162	934150054	184-36-6399.06-001-691960	SUPPLIES/ATHLETICS	1,863.75	N
			604912	934113533	184-36-6399.08-041-691960	SUPPLIES/ATHLETICS	674.50	N
			604936	934113534	184-36-6399.08-042-691960	SUPPLIES/ATHLETICS	674.50	N
			604788	933945855	184-36-6399.09-041-691960	SUPPLIES/ATHLETICS	658.50	N
			604787	933883836	184-36-6399.09-042-691960	SUPPLIES	656.50	N
			605092	934089081	184-36-6399.99-042-691960	UNIFORMS/ATHLETICS	7,297.50	N
						Totals for Check 160434	**19,434.62**	
160435	05-22-2026	CAMP FIRE USA FIRST T	604959	CTS_04102026P	715-61-6411.00-999-611907	STAFF DEVELOPMENT	305.00	N
160436	05-22-2026	CHICK-FIL-A HUDSON O	605502	7049399	184-36-6341.00-999-699965	SUPPLIES/CONCESSION	210.00	N
			605502	7049461	184-36-6341.00-999-699965	SUPPLIES/CONCESSION	315.00	N
			605315	7031538	184-36-6343.00-999-699965	SUPPLIES/CONCESSION	210.00	N
						Totals for Check 160436	**735.00**	
160437	05-22-2026	COOK'S DIRECT INC	604208	N1004044	240-35-6398.00-042-699950	EQUIPMENT/CN	246.98	N
			604208	N1004044	240-35-6398.00-102-699950	EQUIPMENT/CN	1.72	N
			604208	N1006099	240-35-6398.00-102-699950	EQUIPMENT/CN	100.02	N
			604208	N1012236	240-35-6398.00-102-699950	EQUIPMENT/CN	98.26	N
						Totals for Check 160437	**446.98**	
160438	05-22-2026	DISCOUNT SCHOOL SU	605109	P43849680101	715-61-6399.00-999-611907	SUPPLIES/CDC	1,208.23	N
160439	05-22-2026	LONESTAR PIZZA, LLC	605155	2010	240-35-6341.00-001-699950	FOOD SUPPLIES	416.00	N
			605156	2015	240-35-6341.00-001-699950	FOOD SUPPLIES	416.00	N
			605155	2009	240-35-6341.00-009-699950	FOOD SUPPLIES	232.00	N
			605156	2016	240-35-6341.00-009-699950	FOOD SUPPLIES	232.00	N
			605018	2021	240-35-6341.00-041-699950	FOOD SUPPLIES	408.00	N
			604457	1956	240-35-6341.00-041-699950	FOOD SUPPLIES	400.00	N
			605157	2012	240-35-6341.00-041-699950	FOOD SUPPLIES	440.00	N
			605018	2022	240-35-6341.00-042-699950	FOOD SUPPLIES	320.00	N
			604457	2019	240-35-6341.00-042-699950	FOOD SUPPLIES	320.00	N
			605157	2011	240-35-6341.00-042-699950	FOOD SUPPLIES	320.00	N
			604393	2018	240-35-6341.00-101-699950	FOOD SUPPLIES	488.00	N
			605017	1986	240-35-6341.00-101-699950	FOOD SUPPLIES	488.00	N
			605154	2005	240-35-6341.00-101-699950	FOOD SUPPLIES	488.00	N
			604393	1952	240-35-6341.00-102-699950	FOOD SUPPLIES	320.00	N
			605017	1987	240-35-6341.00-102-699950	FOOD SUPPLIES	344.00	N
			605154	2006	240-35-6341.00-102-699950	FOOD SUPPLIES	336.00	N
			604393	1953	240-35-6341.00-103-699950	FOOD SUPPLIES	384.00	N
			605017	2020	240-35-6341.00-103-699950	FOOD SUPPLIES	416.00	N
			605154	2007	240-35-6341.00-103-699950	FOOD SUPPLIES	424.00	N
			604393	1949	240-35-6341.00-104-699950	FOOD SUPPLIES	320.00	N

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			605017	1990	240-35-6341.00-104-699950	FOOD SUPPLIES	336.00	N
			605154	2002	240-35-6341.00-104-699950	FOOD SUPPLIES	320.00	N
			604393	1951	240-35-6341.00-105-699950	FOOD SUPPLIES	384.00	N
			605017	1988	240-35-6341.00-105-699950	FOOD SUPPLIES	352.00	N
			605154	2003	240-35-6341.00-105-699950	FOOD SUPPLIES	352.00	N
			604393	1948	240-35-6341.00-106-699950	FOOD SUPPLIES	544.00	N
			605017	1989	240-35-6341.00-106-699950	FOOD SUPPLIES	544.00	N
			605154	2001	240-35-6341.00-106-699950	FOOD SUPPLIES	544.00	N
			605152	2004	240-35-6341.00-107-699950	FOOD SUPPLIES	128.00	N
			604393	1950	240-35-6341.00-108-699950	FOOD SUPPLIES	320.00	N
			605017	1985	240-35-6341.00-108-699950	FOOD SUPPLIES	320.00	N
			605154	2000	240-35-6341.00-108-699950	FOOD SUPPLIES	320.00	N
						Totals for Check 160439	**11,976.00**	
160440	05-22-2026	THE AMERICAN BOTTLI	605030	3733517324	240-35-6341.00-041-699950	FOOD SUPPLIES	58.95	N
160441	05-22-2026	EAGLE MOUNTAIN-SAGI	088997	SAGINAW V	184-36-6499.04-001-691960	FOOTBALL PLAYOFF 11/13/24	3,329.66	N
			088998	ALEDO V	184-36-6499.04-001-691960	SOFTBALL PLAYOFF 4/29/26	13.50	N
						Totals for Check 160441	**3,343.16**	
160442	05-22-2026	ERIC ARMIN INC.	604816	INV1472177	490-11-6399.01-107-624107	AEF GRANT AWARD	190.65	N
160443	05-22-2026	EDMENTUM, INC.	605594	INV32656561	410-11-6399.00-920-611920	ANNUAL RENEWAL	31,884.00	N
160444	05-22-2026	EDUCARE THERAPY, LL	089031	2605	224-11-6299.03-940-623000	SPEECH THERAPY SERVICES	4,747.50	N
160445	05-22-2026	FRANKLIN EDUCATIONA	089032	111	224-11-6299.04-940-623000	ASSESSMENT/EVALUATION	5,266.25	N
160446	05-22-2026	ANNIE ELIZABETH	089033	APRIL 2026	224-11-6299.04-940-623000	ASSESSMENT/EVALUATION	1,800.00	N
			089033	MAY 2026	224-11-6299.04-940-623000	ASSESSMENT/EVALUATION	1,800.00	N
						Totals for Check 160446	**3,600.00**	
160447	05-22-2026	GAME ONE	605161	10591825	184-36-6399.06-001-691960	SUPPLIES/ATHLETICS	611.94	N
160448	05-22-2026	GRAFX PROMOTIONS LL	604718	1009981	730-61-6399.00-999-699000	BEARCAT STORE INVENTORY	450.00	N
160449	05-22-2026	GEOFFREY D HETHERIN	089034	ALEDO V	184-36-6299.00-001-691965	BASEBALL ANNOUNCER 3/31/26	40.00	N
			089034	ALEDO V	184-36-6299.00-001-691965	BASEBALL ANNOUNCER 4/10/26	40.00	N
			089034	ALEDO V	184-36-6299.00-001-691965	BASEBALL ANNOUNCER 4/14/26	40.00	N
			089034	ALEDO V LAKE	184-36-6299.00-001-691965	BASEBALL ANNOUNCER 4/18/26	40.00	N
			089034	ALEDO V AZLE	184-36-6299.00-001-691965	BASEBALL ANNOUNCER 4/21/26	40.00	N
						Totals for Check 160449	**200.00**	
160450	05-22-2026	IMPERIAL DADE	604801	41271315	240-35-6342.00-001-699950	NON-FOOD SUPPLIES	755.17	N
			604825	41321656	240-35-6342.00-001-699950	NON-FOOD SUPPLIES	510.87	N
			605124	41403463	240-35-6342.00-001-699950	NON-FOOD SUPPLIES	916.45	N
			605263	41485442	240-35-6342.00-001-699950	NON-FOOD SUPPLIES	625.74	N
			605499	41569725	240-35-6342.00-001-699950	NON-FOOD SUPPLIES	1,102.98	N
			604801	41271313	240-35-6342.00-009-699950	NON-FOOD SUPPLIES	437.10	N
			605124	41403465	240-35-6342.00-009-699950	NON-FOOD SUPPLIES	454.53	N
			605263	41485443	240-35-6342.00-009-699950	NON-FOOD SUPPLIES	509.07	N
				41542577	240-35-6342.00-009-699950	PO 604801 MISSING ITEMS	-145.09	N
			604801	41271314	240-35-6342.00-041-699950	NON-FOOD SUPPLIES	370.27	N

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			604825	41321657	240-35-6342.00-041-699950	NON-FOOD SUPPLIES	280.85	N
			605124	41403464	240-35-6342.00-041-699950	NON-FOOD SUPPLIES	380.16	N
			605263	41485444	240-35-6342.00-041-699950	NON-FOOD SUPPLIES	526.18	N
			605499	41569727	240-35-6342.00-041-699950	NON-FOOD SUPPLIES	356.85	N
			604801	41271310	240-35-6342.00-042-699950	NON-FOOD SUPPLIES	363.47	N
			604825	41321651	240-35-6342.00-042-699950	NON-FOOD SUPPLIES	449.64	N
			605124	41403462	240-35-6342.00-042-699950	NON-FOOD SUPPLIES	289.92	N
			605263	41485438	240-35-6342.00-042-699950	NON-FOOD SUPPLIES	467.03	N
			605499	41569722	240-35-6342.00-042-699950	NON-FOOD SUPPLIES	576.47	N
			604801	41271312	240-35-6342.00-101-699950	NON-FOOD SUPPLIES	221.12	N
			604801	41290108	240-35-6342.00-101-699950	NON-FOOD SUPPLIES	99.04	N
			604825	41321658	240-35-6342.00-101-699950	NON-FOOD SUPPLIES	341.32	N
			605263	41485446	240-35-6342.00-101-699950	NON-FOOD SUPPLIES	299.71	N
			604825	41321653	240-35-6342.00-102-699950	NON-FOOD SUPPLIES	347.36	N
			605263	41485440	240-35-6342.00-102-699950	NON-FOOD SUPPLIES	396.80	N
			605263	41485441	240-35-6342.00-102-699950	NON-FOOD SUPPLIES	29.36	N
			604825	41321659	240-35-6342.00-103-699950	NON-FOOD SUPPLIES	455.41	N
			605124	41403466	240-35-6342.00-103-699950	NON-FOOD SUPPLIES	304.52	N
			605263	41485445	240-35-6342.00-103-699950	NON-FOOD SUPPLIES	68.59	N
			605499	41569728	240-35-6342.00-103-699950	NON-FOOD SUPPLIES	469.05	N
			605124	41403461	240-35-6342.00-104-699950	NON-FOOD SUPPLIES	363.87	N
			605263	41485439	240-35-6342.00-104-699950	NON-FOOD SUPPLIES	362.94	N
			604825	41321652	240-35-6342.00-105-699950	NON-FOOD SUPPLIES	378.47	N
			605263	41485437	240-35-6342.00-105-699950	NON-FOOD SUPPLIES	364.35	N
			604825	41321660	240-35-6342.00-106-699950	NON-FOOD SUPPLIES	363.74	N
			605124	41403467	240-35-6342.00-106-699950	NON-FOOD SUPPLIES	386.31	N
			605263	41485447	240-35-6342.00-106-699950	NON-FOOD SUPPLIES	377.19	N
			604825	41321655	240-35-6342.00-107-699950	NON-FOOD SUPPLIES	177.94	N
			605499	41569726	240-35-6342.00-107-699950	NON-FOOD SUPPLIES	198.81	N
			604801	41271311	240-35-6342.00-108-699950	NON-FOOD SUPPLIES	308.15	N
			604825	41321654	240-35-6342.00-108-699950	NON-FOOD SUPPLIES	382.03	N
			605499	41569723	240-35-6342.00-108-699950	NON-FOOD SUPPLIES	344.26	N
			605499	41569724	240-35-6342.00-108-699950	NON-FOOD SUPPLIES	34.12	N
						Totals for Check 160450	**16,302.12**	
160451	05-22-2026	DELI MANAGEMENT, INC	604205	26031001007004	184-36-6412.00-001-691960	TEAM MEALS/ATHLETICS	327.24	N
160452	05-22-2026	NAPOLEON JOHNSON	089003	TRACK	184-36-6299.00-001-691965	TRACK STARTER 4/9-4/10/26	500.00	N
160453	05-22-2026	KENNEDALE ISD	089004	252643	184-36-6499.04-001-691960	SOFTBALL PLAYOFF 5/6/26	686.00	N
160454	05-22-2026	KLC PEDIATRIC THERAP	603442	TCA 1ST GRADE	211-11-6299.00-999-624000	CONTRACT SERVICE	700.00	N
			603442	TCA 1ST GRADE	211-11-6299.00-999-624000	CONTRACT SERVICE	1,000.00	N
						Totals for Check 160454	**1,700.00**	
160455	05-22-2026	KLEMENT DISTRIBUTIO	604657	1052610303	240-35-6341.00-001-699950	FOOD SUPPLIES	318.57	N
			604657	1052610304	240-35-6341.00-009-699950	FOOD SUPPLIES	321.45	N
			604657	1052610301	240-35-6341.00-041-699950	FOOD SUPPLIES	1,260.96	N
			605031	1052611302	240-35-6341.00-041-699950	FOOD SUPPLIES	1,927.84	N

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			604657	1052610305	240-35-6341.00-042-699950	FOOD SUPPLIES	1,203.61	N
			605031	1052611301	240-35-6341.00-042-699950	FOOD SUPPLIES	2,032.17	N
						Totals for Check 160455	**7,064.60**	
160456	05-22-2026	LABATT FOOD SERVICE	604600	03315642	184-36-6343.00-999-699965	CONCESSION SUPPLIES	1,709.32	N
			604758	04073816	184-36-6343.00-999-699965	CONCESSION SUPPLIES	932.15	N
			604541	03315641	240-35-6341.00-001-699950	FOOD SUPPLIES	6,530.54	N
			604800	04073814	240-35-6341.00-001-699950	FOOD SUPPLIES	7,502.09	N
			604800	04073815	240-35-6341.00-001-699950	FOOD SUPPLIES	1,516.96	N
			605014	04145219	240-35-6341.00-001-699950	FOOD SUPPLIES	6,113.88	N
			605262	04217096	240-35-6341.00-001-699950	FOOD SUPPLIES	8,043.25	N
			605498	04289787	240-35-6341.00-001-699950	FOOD SUPPLIES	8,134.46	N
				03031923	240-35-6341.00-001-699950	PO 604049 RETURNS	-92.66	N
			604541	03315640	240-35-6341.00-009-699950	FOOD SUPPLIES	1,860.68	N
			604800	04073813	240-35-6341.00-009-699950	FOOD SUPPLIES	2,862.72	N
			605014	04145217	240-35-6341.00-009-699950	FOOD SUPPLIES	2,671.36	N
			605262	04217095	240-35-6341.00-009-699950	FOOD SUPPLIES	2,762.45	N
			605498	04289784	240-35-6341.00-009-699950	FOOD SUPPLIES	3,292.12	N
				03244892	240-35-6341.00-009-699950	PO 604338 RETURNS	-46.33	N
				04073813	240-35-6341.00-009-699950	PO 604800 RETURNS	-52.07	N
			604541	03315632	240-35-6341.00-041-699950	FOOD SUPPLIES	4,555.56	N
			604541	03315633	240-35-6341.00-041-699950	FOOD SUPPLIES	10.33	N
			604800	04073807	240-35-6341.00-041-699950	FOOD SUPPLIES	6,126.82	N
			605014	04145212	240-35-6341.00-041-699950	FOOD SUPPLIES	5,974.74	N
			605262	04217090	240-35-6341.00-041-699950	FOOD SUPPLIES	5,172.19	N
			605498	04289777	240-35-6341.00-041-699950	FOOD SUPPLIES	6,659.82	N
			605498	04289778	240-35-6341.00-041-699950	FOOD SUPPLIES	130.36	N
				03100035	240-35-6341.00-041-699950	PO 604253 RETURNS	-92.66	N
			604541	03315634	240-35-6341.00-042-699950	FOOD SUPPLIES	5,200.83	N
			604800	04073808	240-35-6341.00-042-699950	FOOD SUPPLIES	2,997.86	N
			605014	04145213	240-35-6341.00-042-699950	FOOD SUPPLIES	4,619.07	N
			605262	04217091	240-35-6341.00-042-699950	FOOD SUPPLIES	5,507.19	N
			605498	04289779	240-35-6341.00-042-699950	FOOD SUPPLIES	4,862.56	N
				04073808	240-35-6341.00-042-699950	PO 604800 RETURNS	-231.65	N
			604541	03315646	240-35-6341.00-101-699950	FOOD SUPPLIES	2,351.12	N
			604800	04073819	240-35-6341.00-101-699950	FOOD SUPPLIES	3,097.45	N
			605014	04145222	240-35-6341.00-101-699950	FOOD SUPPLIES	2,661.48	N
			605262	04217100	240-35-6341.00-101-699950	FOOD SUPPLIES	3,153.93	N
			605498	04289790	240-35-6341.00-101-699950	FOOD SUPPLIES	2,677.37	N
			604541	03315643	240-35-6341.00-102-699950	FOOD SUPPLIES	1,633.90	N
			604800	04073817	240-35-6341.00-102-699950	FOOD SUPPLIES	2,186.82	N
			605014	04145220	240-35-6341.00-102-699950	FOOD SUPPLIES	1,888.77	N
			605262	04217097	240-35-6341.00-102-699950	FOOD SUPPLIES	55.34	N
			605262	04217098	240-35-6341.00-102-699950	FOOD SUPPLIES	1,424.53	N
			605498	04289788	240-35-6341.00-102-699950	FOOD SUPPLIES	1,540.62	N
				04073817	240-35-6341.00-102-699950	PO 604800 RETURNS	-17.17	N

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			604541	03315647	240-35-6341.00-103-699950	FOOD SUPPLIES	2,385.27	N
			604800	04073820	240-35-6341.00-103-699950	FOOD SUPPLIES	1,844.67	N
			605014	04145223	240-35-6341.00-103-699950	FOOD SUPPLIES	1,921.33	N
			605262	04217101	240-35-6341.00-103-699950	FOOD SUPPLIES	2,422.05	N
			605498	04289791	240-35-6341.00-103-699950	FOOD SUPPLIES	2,040.53	N
			604541	03315638	240-35-6341.00-104-699950	FOOD SUPPLIES	2,326.21	N
			604800	04073812	240-35-6341.00-104-699950	FOOD SUPPLIES	1,789.56	N
			605014	04145216	240-35-6341.00-104-699950	FOOD SUPPLIES	1,966.82	N
			605262	04217094	240-35-6341.00-104-699950	FOOD SUPPLIES	2,166.03	N
			605498	04289783	240-35-6341.00-104-699950	FOOD SUPPLIES	2,265.59	N
			604541	03315635	240-35-6341.00-105-699950	FOOD SUPPLIES	1,197.76	N
			604800	04073809	240-35-6341.00-105-699950	FOOD SUPPLIES	1,585.60	N
			605014	04145214	240-35-6341.00-105-699950	FOOD SUPPLIES	1,514.28	N
			605262	04217092	240-35-6341.00-105-699950	FOOD SUPPLIES	1,494.36	N
			605498	04289780	240-35-6341.00-105-699950	FOOD SUPPLIES	2,496.27	N
			604541	03315648	240-35-6341.00-106-699950	FOOD SUPPLIES	3,238.70	N
			604800	04073821	240-35-6341.00-106-699950	FOOD SUPPLIES	2,228.18	N
			605014	04145224	240-35-6341.00-106-699950	FOOD SUPPLIES	3,173.78	N
			605262	04217102	240-35-6341.00-106-699950	FOOD SUPPLIES	2,145.29	N
			605498	04289792	240-35-6341.00-106-699950	FOOD SUPPLIES	2,499.49	N
				03315648	240-35-6341.00-106-699950	PO 604541 RETURNS	-141.90	N
			604541	03315644	240-35-6341.00-107-699950	FOOD SUPPLIES	385.54	N
			604541	03315645	240-35-6341.00-107-699950	FOOD SUPPLIES	208.92	N
			604800	04073818	240-35-6341.00-107-699950	FOOD SUPPLIES	651.54	N
			605014	04145221	240-35-6341.00-107-699950	FOOD SUPPLIES	1,087.37	N
			605262	04217099	240-35-6341.00-107-699950	FOOD SUPPLIES	1,084.27	N
			605498	04289789	240-35-6341.00-107-699950	FOOD SUPPLIES	530.53	N
			604541	03315636	240-35-6341.00-108-699950	FOOD SUPPLIES	29.04	N
			604541	03315637	240-35-6341.00-108-699950	FOOD SUPPLIES	2,051.23	N
			604800	04073810	240-35-6341.00-108-699950	FOOD SUPPLIES	74.11	N
			604800	04073811	240-35-6341.00-108-699950	FOOD SUPPLIES	2,049.27	N
			605014	04145215	240-35-6341.00-108-699950	FOOD SUPPLIES	2,367.36	N
			605262	04217093	240-35-6341.00-108-699950	FOOD SUPPLIES	2,028.13	N
			605498	04289781	240-35-6341.00-108-699950	FOOD SUPPLIES	70.04	N
			605498	04289782	240-35-6341.00-108-699950	FOOD SUPPLIES	1,434.50	N
			605014	04145218	240-35-6342.00-001-699950	FOOD SUPPLIES	97.75	N
			605262	04217096	240-35-6342.00-001-699950	FOOD SUPPLIES	59.55	N
			605498	04289786	240-35-6342.00-001-699950	FOOD SUPPLIES	77.80	N
			605498	04289787	240-35-6342.00-001-699950	FOOD SUPPLIES	77.74	N
			605498	04289785	240-35-6342.00-009-699950	FOOD SUPPLIES	119.69	N
			604541	03315632	240-35-6342.00-041-699950	FOOD SUPPLIES	31.38	N
			605014	04145212	240-35-6342.00-041-699950	FOOD SUPPLIES	114.14	N
			605262	04217090	240-35-6342.00-041-699950	FOOD SUPPLIES	94.32	N
			605498	04289777	240-35-6342.00-041-699950	FOOD SUPPLIES	70.35	N
			604800	04073808	240-35-6342.00-042-699950	FOOD SUPPLIES	107.05	N

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			605014	04145213	240-35-6342.00-042-699950	FOOD SUPPLIES	147.00	N
			605262	04217091	240-35-6342.00-042-699950	FOOD SUPPLIES	94.32	N
			604800	04073819	240-35-6342.00-101-699950	FOOD SUPPLIES	33.84	N
			605014	04145222	240-35-6342.00-101-699950	FOOD SUPPLIES	27.13	N
			605498	04289790	240-35-6342.00-101-699950	FOOD SUPPLIES	13.26	N
			604541	03315639	240-35-6342.00-104-699950	FOOD SUPPLIES	85.52	N
			604541	03315648	240-35-6342.00-106-699950	FOOD SUPPLIES	19.69	N
						Totals for Check 160456	**185,770.35**	
160457	05-22-2026	LEGO EDUCATION	603712	1190708324	490-11-6399.02-042-611042	AEF GRANT AWARD	3,179.00	N
160458	05-22-2026	LORA KATKIC, MS, CCC/	089035	007	224-11-6299.03-940-623000	SPEECH THERAPY SERVICES	1,050.00	N
160459	05-22-2026	M & A TECHNOLOGY	604669	SMINV03695	263-11-6399.00-999-625000	SUPPLIES/ESL	140.58	N
160460	05-22-2026	MASTERCARD - JP MOR	604799	DOUBLE DAVES	184-36-6343.00-999-699965	CONCESSION SUPPLIES	87.50	N
			605133	DOUBLE DAVES	184-36-6343.00-999-699965	SUPPLIES/CONCESSION	37.50	N
			605134	DOUBLE DAVES	184-36-6343.00-999-699965	SUPPLIES/CONCESSION	87.50	N
			604607	DOUBLE DAVES	184-36-6343.00-999-699965	CONCESSION SUPPLIES	81.25	N
			605276	SLOVACEKS	184-36-6411.00-001-691960	ADMIN TRAVEL EXPENSE	76.60	N
			605276	RUDY'S WACO	184-36-6411.00-001-691960	ADMIN TRAVEL EXPENSE	35.17	N
			605151	TISCA	184-36-6411.01-001-691960	STAFF DEV/ATHLETICS	200.00	N
			604707	EXXON	184-36-6411.01-001-691960	STAFF DEV/STATE SOCCER TOU	61.42	N
			605137	SHERATON	184-36-6411.01-001-691960	STAFF DEV/ATHLETICS	641.19	N
			604950	JIMMY JOHNS	184-36-6412.00-001-691960	TEAM MEALS/ATHLETICS	410.88	N
			604958	CHICK-FIL-A	184-36-6412.08-001-691960	TEAM MEALS/ATHLETICS	436.50	N
			605298	TEXAS	184-36-6412.08-001-691960	TEAM MEALS/ATHLETICS	694.12	N
			604741	FLIX LUBBOCK	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	253.70	N
			604741	HYATT PLACE	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	903.03	N
			604741	HYATT PLACE	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	485.74	N
			604741	HYATT PLACE	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	485.74	N
			604741	HYATT PLACE	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	485.74	N
			604741	HYATT PLACE	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	903.03	N
			604741	HYATT PLACE	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	447.37	N
			604741	HYATT PLACE	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	447.37	N
			604741	STARBUCKS	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	34.35	N
			604741	IRON HORSE	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	41.91	N
			604741	CHICK-FIL-A	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	54.96	N
			604741	ALLSUPS	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	86.90	N
			605070	WALMART	184-36-6412.08-001-691960	TEAM MEALS/ATHLETICS	113.75	N
			605070	CHICK-FIL-A	184-36-6412.08-001-691960	TEAM MEALS/ATHLETICS	350.00	N
			605070	MCALISTERS	184-36-6412.08-001-691960	TEAM MEALS/ATHLETICS	359.57	N
			605070	WHATABURGER	184-36-6412.08-001-691960	TEAM MEALS/ATHLETICS	204.17	N
			605070	BRAUMS	184-36-6412.08-001-691960	TEAM MEALS/ATHLETICS	182.26	N
			605167	DECORDOVA	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	133.89	N
			605337	TOOT'N TOTUM	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	32.51	N
			605337	SWIFT STOP 5	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	95.27	N
			605337	PHILLIPS 66	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	77.45	N

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			605337	PAPA JOHNS	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	126.36	N
			605337	CHIPOTLE	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	384.25	N
			605337	JASON'S DELI	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	476.59	N
			605337	DAVE &	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	558.62	N
			605336	YESWAY 1156	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	54.28	N
			605336	CHIPOTLE	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	216.55	N
			605336	CHICK-FIL-A	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	323.74	N
			605336	UNITED	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	62.95	N
			605336	TROPICAL	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	159.66	N
			605336	CAFE VENTURE	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	565.00	N
			605336	LA QUINTA	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	5,179.42	N
			604907	HOLIDAY INN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	416.25	N
			604907	HOLIDAY INN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	416.25	N
			604907	HOLIDAY INN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	383.46	N
			604907	HOLIDAY INN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	416.25	N
			604907	HOLIDAY INN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	416.25	N
			604907	HOLIDAY INN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	21.77	N
			604907	RAISING CANES	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	128.96	N
			604907	CHIPOTLE	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	21.05	N
			604907	ALLSUPS	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	96.00	N
			604907	POTBELLY	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	236.13	N
			604907	TORCHY'S	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	205.29	N
			604907	CASEYS 4866	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	30.04	N
			604907	CASEYS 4866	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	42.00	N
			604907	CHIPOTLE	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	145.65	N
			604907	SPANKY'S	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	287.22	N
			604741	WALMART	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	25.06	N
			604741	MCDONALDS	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	81.01	N
			604741	LAKERIDGE GC	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	375.00	N
			604741	OLIVE GARDEN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	253.49	N
			604741	WHATABURGER	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	67.18	N
			604741	ALLSUPS	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	91.62	N
			604741	FLIX	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	94.74	N
			604741	BLUE SKY	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	107.91	N
			604741	MENCHIES	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	41.76	N
			604741	CHICK-FIL-A	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	108.85	N
			604741	ROSAS CAFE	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	107.55	N
			604741	HYATT PLACE	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	447.37	N
			604741	MURPHY	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	83.64	N
			604741	TARGET	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	59.44	N
			604741	CHIPOTLE	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	85.55	N
			604741	ORLANDOS	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	201.42	N
			604741	MCDONALDS	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	31.00	N
			604741	CLYDE TRAVEL	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	95.39	N
			605186	TARGET	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	55.59	N

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			605186	CITY MARKET &	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	36.75	N
			605186	LONGHORN	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	128.53	N
			605186	WHATABURGER	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	16.75	N
			605186	CULVERS	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	93.60	N
			605186	CHILI'S	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	92.78	N
			605186	CHICK-FIL-A	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	34.27	N
			605186	SHERATON	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	427.46	N
			605186	SHERATON	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	427.46	N
			605186	SHERATON	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	449.12	N
			605186	CHICK-FIL-A	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	29.43	N
			605186	WHATABURGER	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	23.97	N
			605186	HEB GAS	184-36-6412.08-001-691960	TEAM TRAVEL/ATHLETICS	81.29	N
				HOLIDAY INN	184-36-6412.08-001-691960	PO 604907 HOTEL TAX	-20.00	N
				HOLIDAY INN	184-36-6412.08-001-691960	PO 604907 HOTEL TAX	-21.72	N
				HYATT PLACE	184-36-6412.08-001-691960	PO 604741 HOTEL TAX	-25.20	N
				HYATT PLACE	184-36-6412.08-001-691960	PO 604741 HOTEL TAX	-25.20	N
				HYATT PLACE	184-36-6412.08-001-691960	PO 604741 HOTEL TAX	-25.20	N
				HYATT PLACE	184-36-6412.08-001-691960	PO 604741 HOTEL TAX	-23.64	N
				HYATT PLACE	184-36-6412.08-001-691960	PO 604741 HOTEL TAX	-23.64	N
				HYATT PLACE	184-36-6412.08-001-691960	PO 604741 HOTEL TAX	-12.66	N
				HOLIDAY INN	184-36-6412.08-001-691960	PO 604907 HOTEL TAX	-21.72	N
				LA QUINTA INN	184-36-6412.08-001-691960	PO 605336 ROOM REFUND	-141.78	N
			604888	HEB	240-35-6341.00-001-699950	FOOD SUPPLIES	12.46	N
			604888	HEB	240-35-6341.00-001-699950	FOOD SUPPLIES	106.80	N
			605231	STARBUCKS	240-35-6411.00-009-699950	STAFF DEV/CN	15.00	N
			605231	STARBUCKS	240-35-6411.00-041-699950	STAFF DEV/CN	15.00	N
			605231	STARBUCKS	240-35-6411.00-103-699950	STAFF DEV/CN	10.00	N
			605231	STARBUCKS	240-35-6411.00-104-699950	STAFF DEV/CN	150.00	N
			605231	STARBUCKS	240-35-6411.00-106-699950	STAFF DEV/CN	60.00	N
			605231	STARBUCKS	240-35-6411.00-106-699950	STAFF DEV/CN	100.00	N
						Totals for Check 160460	**24,781.81**	
160461	05-22-2026	MELODY'S SOUTHWEST	089007	202654214	184-36-6299.99-001-691960	STUDENT 5/12 PANEL DRUG SCR	3,123.98	N
160462	05-22-2026	MISSION RESTAURANT	601339	INV351713	240-35-6638.00-950-699950	KITCHEN PROJECT/VANDAGRIFF	93,456.00	N
			601339	INV353130	240-35-6638.00-950-699950	KITCHEN PROJECT/VANDAGRIFF	374,834.00	N
			601339	INV353147	240-35-6638.00-950-699950	KITCHEN PROJECT/VANDAGRIFF	488.00	N
			601339	INV361866	240-35-6638.00-950-699950	KITCHEN PROJECT/VANDAGRIFF	115,086.00	N
						Totals for Check 160462	**583,864.00**	
160463	05-22-2026	SHELBY MORRISON	089010	APRIL 2026	240-35-6499.01-950-699950	CHILD NUTRITION MILEAGE	211.86	N
160464	05-22-2026	NORTHWEST ISD ATHLE	089014	DENT RYAN V	184-36-6499.04-001-691960	BASEBALL DIST PLAYOFF 5/5/26	741.00	N
160465	05-22-2026	DAIRY FARMERS OF AM	604450	402551537	240-35-6341.00-001-699950	SUPPLIES	280.75	N
			604803	402551538	240-35-6341.00-001-699950	FOOD SUPPLIES	274.36	N
			604804	402559672	240-35-6341.00-001-699950	FOOD SUPPLIES	225.29	N
			604804	402559673	240-35-6341.00-001-699950	FOOD SUPPLIES	287.81	N
			604805	402567876	240-35-6341.00-001-699950	FOOD SUPPLIES	243.48	N

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			604805	402567877	240-35-6341.00-001-699950	FOOD SUPPLIES	180.96	N
			605168	402576030	240-35-6341.00-001-699950	FOOD SUPPLIES	284.28	N
			604450	402551535	240-35-6341.00-009-699950	SUPPLIES	190.52	N
			604803	402551539	240-35-6341.00-009-699950	FOOD SUPPLIES	149.91	N
			604804	402559670	240-35-6341.00-009-699950	FOOD SUPPLIES	158.88	N
			604804	402559671	240-35-6341.00-009-699950	FOOD SUPPLIES	152.31	N
			604805	402567874	240-35-6341.00-009-699950	FOOD SUPPLIES	147.66	N
			604805	402567875	240-35-6341.00-009-699950	FOOD SUPPLIES	116.96	N
			605168	402576028	240-35-6341.00-009-699950	FOOD SUPPLIES	197.09	N
			604450	402551533	240-35-6341.00-041-699950	SUPPLIES	273.06	N
			604803	402551534	240-35-6341.00-041-699950	FOOD SUPPLIES	182.07	N
			604804	402559668	240-35-6341.00-041-699950	FOOD SUPPLIES	188.46	N
			604804	402559669	240-35-6341.00-041-699950	FOOD SUPPLIES	161.11	N
			604805	402567872	240-35-6341.00-041-699950	FOOD SUPPLIES	188.10	N
			604805	402567873	240-35-6341.00-041-699950	FOOD SUPPLIES	189.58	N
			605168	402576026	240-35-6341.00-041-699950	FOOD SUPPLIES	188.28	N
			604450	402551531	240-35-6341.00-042-699950	SUPPLIES	139.97	N
			604803	402551532	240-35-6341.00-042-699950	FOOD SUPPLIES	244.59	N
			604804	541756765	240-35-6341.00-042-699950	FOOD SUPPLIES	250.98	N
			604804	402559667	240-35-6341.00-042-699950	FOOD SUPPLIES	223.81	N
			604805	402567870	240-35-6341.00-042-699950	FOOD SUPPLIES	217.59	N
			604805	402567871	240-35-6341.00-042-699950	FOOD SUPPLIES	126.70	N
			605168	541757161	240-35-6341.00-042-699950	FOOD SUPPLIES	146.00	N
			604450	402551521	240-35-6341.00-101-699950	SUPPLIES	447.61	N
			604803	541756621	240-35-6341.00-101-699950	FOOD SUPPLIES	188.64	N
			604804	402559656	240-35-6341.00-101-699950	FOOD SUPPLIES	363.77	N
			604804	402559657	240-35-6341.00-101-699950	FOOD SUPPLIES	251.16	N
			604805	402567860	240-35-6341.00-101-699950	FOOD SUPPLIES	342.99	N
			604805	402567861	240-35-6341.00-101-699950	FOOD SUPPLIES	271.94	N
			605168	402576014	240-35-6341.00-101-699950	FOOD SUPPLIES	363.59	N
			604450	402551527	240-35-6341.00-102-699950	SUPPLIES	154.89	N
			604803	402551528	240-35-6341.00-102-699950	FOOD SUPPLIES	203.03	N
			604804	402559662	240-35-6341.00-102-699950	FOOD SUPPLIES	280.47	N
			604804	402559663	240-35-6341.00-102-699950	FOOD SUPPLIES	119.19	N
			604805	402567866	240-35-6341.00-102-699950	FOOD SUPPLIES	271.94	N
			604805	402567867	240-35-6341.00-102-699950	FOOD SUPPLIES	190.24	N
			605168	402576020	240-35-6341.00-102-699950	FOOD SUPPLIES	209.42	N
			604450	402551523	240-35-6341.00-103-699950	SUPPLIES	230.02	N
			604803	402551524	240-35-6341.00-103-699950	FOOD SUPPLIES	195.97	N
			604804	402559658	240-35-6341.00-103-699950	FOOD SUPPLIES	209.24	N
			604804	402559659	240-35-6341.00-103-699950	FOOD SUPPLIES	230.02	N
			604805	402567862	240-35-6341.00-103-699950	FOOD SUPPLIES	209.24	N
			604805	402567863	240-35-6341.00-103-699950	FOOD SUPPLIES	167.32	N
			605168	402576016	240-35-6341.00-103-699950	FOOD SUPPLIES	293.08	N
			604450	402551525	240-35-6341.00-104-699950	SUPPLIES	412.27	N

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			604803	402551526	240-35-6341.00-104-699950	FOOD SUPPLIES	209.24	N
			604804	402559660	240-35-6341.00-104-699950	FOOD SUPPLIES	272.30	N
			604804	402559661	240-35-6341.00-104-699950	FOOD SUPPLIES	244.95	N
			604805	402567864	240-35-6341.00-104-699950	FOOD SUPPLIES	391.49	N
			604805	402567865	240-35-6341.00-104-699950	FOOD SUPPLIES	230.38	N
			605168	402576018	240-35-6341.00-104-699950	FOOD SUPPLIES	370.71	N
			604450	402551519	240-35-6341.00-105-699950	SUPPLIES	203.21	N
			604803	402551520	240-35-6341.00-105-699950	FOOD SUPPLIES	125.58	N
			604804	402559654	240-35-6341.00-105-699950	FOOD SUPPLIES	140.15	N
			604804	402559655	240-35-6341.00-105-699950	FOOD SUPPLIES	119.19	N
			604805	402567858	240-35-6341.00-105-699950	FOOD SUPPLIES	307.29	N
			604805	402567859	240-35-6341.00-105-699950	FOOD SUPPLIES	125.58	N
			605168	402576012	240-35-6341.00-105-699950	FOOD SUPPLIES	146.54	N
			604450	402551529	240-35-6341.00-106-699950	SUPPLIES	280.29	N
			604803	402551530	240-35-6341.00-106-699950	FOOD SUPPLIES	280.29	N
			604804	402559664	240-35-6341.00-106-699950	FOOD SUPPLIES	251.16	N
			604804	402559665	240-35-6341.00-106-699950	FOOD SUPPLIES	251.16	N
			604805	402567868	240-35-6341.00-106-699950	FOOD SUPPLIES	251.16	N
			604805	402567869	240-35-6341.00-106-699950	FOOD SUPPLIES	251.16	N
			605168	402576022	240-35-6341.00-106-699950	FOOD SUPPLIES	293.08	N
			604450	402551517	240-35-6341.00-107-699950	SUPPLIES	177.39	N
			604803	402551518	240-35-6341.00-107-699950	FOOD SUPPLIES	135.83	N
			604804	402559652	240-35-6341.00-107-699950	FOOD SUPPLIES	239.73	N
			604804	402559653	240-35-6341.00-107-699950	FOOD SUPPLIES	124.68	N
			604805	402567856	240-35-6341.00-107-699950	FOOD SUPPLIES	207.80	N
			604805	402567857	240-35-6341.00-107-699950	FOOD SUPPLIES	94.27	N
			605168	402576010	240-35-6341.00-107-699950	FOOD SUPPLIES	198.17	N
			604450	402551541	240-35-6341.00-108-699950	SUPPLIES	181.89	N
			604803	402551542	240-35-6341.00-108-699950	FOOD SUPPLIES	244.77	N
			604804	402559676	240-35-6341.00-108-699950	FOOD SUPPLIES	230.20	N
			604804	402559677	240-35-6341.00-108-699950	FOOD SUPPLIES	161.29	N
			604805	402567880	240-35-6341.00-108-699950	FOOD SUPPLIES	203.21	N
			604805	402567881	240-35-6341.00-108-699950	FOOD SUPPLIES	209.24	N
			605168	402576034	240-35-6341.00-108-699950	FOOD SUPPLIES	250.98	N
						Totals for Check 160465	**18,620.96**	
160466	05-22-2026	PARADISO, INC	089039	FEB-APR 2026	224-11-6299.03-940-623000	SPEECH THERAPY SERVICES	1,387.50	N
			089039	APRIL 2026	224-11-6299.05-940-623000	PROP SHARE SERVICES	1,762.50	N
						Totals for Check 160466	**3,150.00**	
160467	05-22-2026	PARKER COUNTY	605210	1001	715-61-6411.00-999-611907	STAFF DEV/CDC	30.00	N
160468	05-22-2026	PARTS TOWN, LLC	603396	2108975112	240-35-6319.02-950-699950	REPAIR SUPPLIES/CN	120.10	N
			605333	2109015903	240-35-6319.02-950-699950	SUPPLIES/MATERIALS	126.60	N
			605411	2109053755	240-35-6319.02-950-699950	SUPPIES/MATERIALS	1,802.09	N
			605602	2109151084	240-35-6319.02-950-699950	SUPPLIES/MATERIALS	326.66	N
						Totals for Check 160468	**2,375.45**	

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160469	05-22-2026	PORTIONPAC CHEMICA	604650	IN261915	240-35-6399.00-001-699950	SUPPLIES/CN	154.64	N
			604650	IN261915	240-35-6399.00-009-699950	SUPPLIES/CN	154.64	N
			604650	IN261915	240-35-6399.00-041-699950	SUPPLIES/CN	154.64	N
			604650	IN261915	240-35-6399.00-042-699950	SUPPLIES/CN	154.64	N
			604650	IN261915	240-35-6399.00-101-699950	SUPPLIES/CN	154.64	N
			604650	IN261915	240-35-6399.00-102-699950	SUPPLIES/CN	154.64	N
			604650	IN261915	240-35-6399.00-103-699950	SUPPLIES/CN	154.64	N
			604650	IN261915	240-35-6399.00-104-699950	SUPPLIES/CN	154.64	N
			604650	IN261915	240-35-6399.00-105-699950	SUPPLIES/CN	154.64	N
			604650	IN261915	240-35-6399.00-106-699950	SUPPLIES/CN	154.64	N
			604650	IN261915	240-35-6399.00-107-699950	SUPPLIES/CN	154.64	N
			604650	IN261915	240-35-6399.00-108-699950	SUPPLIES/CN	154.64	N
						Totals for Check 160469	**1,855.68**	
160470	05-22-2026	QUILL CORPORATION	605417	48811158	184-36-6399.00-999-699965	SUPPLIES/ATHLETICS	19.54	N
			605417	48811158	184-36-6399.13-001-691960	SUPPLIES/ATHLETICS	270.84	N
			605417	48811158	184-36-6399.16-001-691960	SUPPLIES/ATHLETICS	239.36	N
			605229	48707505	240-35-6399.01-950-699950	SUPPLIES/OFFICE	137.92	N
			605322	48761300	240-35-6399.01-950-699950	SUPPLIES/OFFICE	63.69	N
						Totals for Check 160470	**731.35**	
160471	05-22-2026	R&R TRAVEL	605380	2604271	184-36-6412.08-001-691960	CHARTER SERVICE/ATHLETICS	5,400.00	N
			605610	2605112	184-36-6412.08-001-691960	CHARTER SERVICE/ATHLETICS	3,400.00	N
						Totals for Check 160471	**8,800.00**	
160472	05-22-2026	REALLY GOOD STUFF, L	604932	9180450	490-11-6399.04-105-611105	AEF GRANT AWARD	296.73	N
160473	05-22-2026	RIDDELL ALL AMERICAN	604110	952547619	184-36-6249.00-001-691960	CONTRACT SERVICE/ATHLETICS	7,212.15	N
			604593	952543606	184-36-6249.00-001-691960	HELMET RECONDITION/REPLACE	1,172.02	N
						Totals for Check 160473	**8,384.17**	
160474	05-22-2026	ROBERT CRAIG STEPHE	605029	20119	240-35-6341.00-001-699950	FOOD SUPPLIES	1,759.45	N
			605169	20258	240-35-6341.00-001-699950	FOOD SUPPLIES	1,753.13	N
			605400	20401	240-35-6341.00-001-699950	FOOD SUPPLIES	1,903.00	N
			605029	20122	240-35-6341.00-009-699950	FOOD SUPPLIES	375.21	N
			605169	20261	240-35-6341.00-009-699950	FOOD SUPPLIES	400.84	N
			605400	20404	240-35-6341.00-009-699950	FOOD SUPPLIES	461.03	N
			605029	20120	240-35-6341.00-041-699950	FOOD SUPPLIES	651.36	N
			605169	20259	240-35-6341.00-041-699950	FOOD SUPPLIES	609.32	N
			605400	20402	240-35-6341.00-041-699950	FOOD SUPPLIES	662.00	N
			605029	20121	240-35-6341.00-042-699950	FOOD SUPPLIES	776.93	N
			605169	20260	240-35-6341.00-042-699950	FOOD SUPPLIES	618.01	N
			605400	20403	240-35-6341.00-042-699950	FOOD SUPPLIES	694.56	N
			605029	20128	240-35-6341.00-101-699950	FOOD SUPPLIES	604.09	N
			605169	20267	240-35-6341.00-101-699950	FOOD SUPPLIES	461.69	N
			605400	20410	240-35-6341.00-101-699950	FOOD SUPPLIES	494.24	N
			605029	20124	240-35-6341.00-102-699950	FOOD SUPPLIES	514.24	N
			605169	20263	240-35-6341.00-102-699950	FOOD SUPPLIES	524.99	N
			605400	20406	240-35-6341.00-102-699950	FOOD SUPPLIES	526.69	N

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			605029	20127	240-35-6341.00-103-699950	FOOD SUPPLIES	643.41	N
			605169	20266	240-35-6341.00-103-699950	FOOD SUPPLIES	541.95	N
			605400	20409	240-35-6341.00-103-699950	FOOD SUPPLIES	654.40	N
			605029	20125	240-35-6341.00-104-699950	FOOD SUPPLIES	623.34	N
			605169	20264	240-35-6341.00-104-699950	FOOD SUPPLIES	504.49	N
			605400	20407	240-35-6341.00-104-699950	FOOD SUPPLIES	581.54	N
			605029	20129	240-35-6341.00-105-699950	FOOD SUPPLIES	360.73	N
			605169	20268	240-35-6341.00-105-699950	FOOD SUPPLIES	438.68	N
			605400	20411	240-35-6341.00-105-699950	FOOD SUPPLIES	466.88	N
			605029	20123	240-35-6341.00-106-699950	FOOD SUPPLIES	766.88	N
			605169	20262	240-35-6341.00-106-699950	FOOD SUPPLIES	574.63	N
			605400	20405	240-35-6341.00-106-699950	FOOD SUPPLIES	572.28	N
			605029	20130	240-35-6341.00-107-699950	FOOD SUPPLIES	181.65	N
			605169	20269	240-35-6341.00-107-699950	FOOD SUPPLIES	206.70	N
			605400	20412	240-35-6341.00-107-699950	FOOD SUPPLIES	196.80	N
			605029	20126	240-35-6341.00-108-699950	FOOD SUPPLIES	551.76	N
			605169	20265	240-35-6341.00-108-699950	FOOD SUPPLIES	570.20	N
			605400	20408	240-35-6341.00-108-699950	FOOD SUPPLIES	479.95	N
						Totals for Check 160474	**22,707.05**	
160475	05-22-2026	REFRIGERATED SPECIA	604505	10078074	240-35-6249.02-950-699950	REPAIRS/CN	1,731.85	N
			605025	10077785	240-35-6249.02-950-699950	REPAIRS/CN	616.74	N
			604447	10076050	240-35-6249.02-950-699950	CONTRACT SERVICE	1,287.61	N
						Totals for Check 160475	**3,636.20**	
160476	05-22-2026	REFRIGERATED SPECIA	604434	10075607	240-35-6249.02-950-699950	TROUBLESHOOT KITCHEN EQUIP	658.02	N
160477	05-22-2026	SARAH MOORE MOBILIT	089040	APRIL 2026	224-11-6299.01-940-623000	O&M SERVICES	2,052.00	N
160478	05-22-2026	SCHOOL OUTFITTERS, L	605039	INV14395438	490-11-6399.04-101-611101	AEF GRANT AWARD	211.93	N
160479	05-22-2026	SCHOOL OUTFITTERS, L	604941	INV14399295	490-11-6399.05-101-611101	AEF GRANT AWARD	1,201.70	N
160480	05-22-2026	SCHOOL SPECIALTY, LL	604661	308104865755	490-11-6399.02-101-611101	AEF GRANT AWARD	4,592.57	N
			605058	308104862342	490-11-6399.04-101-611101	AEF GRANT AWARD	958.92	N
						Totals for Check 160480	**5,551.49**	
160481	05-22-2026	KIMBERLY SHACKELFO	605557	FOOD	240-35-6411.00-001-699950	REIMB/EXPENSE	.97	N
			605557	FOOD	240-35-6411.00-105-699950	REIMB/EXPENSE	14.02	N
						Totals for Check 160481	**14.99**	
160482	05-22-2026	CASEY SMITH	089041	AMS V MMS	184-36-6299.00-001-691965	BASKETBALL CLOCK 12/8/25	75.00	N
			089041	AMS V JONES	184-36-6299.00-001-691965	BASKETBALL CLOCK 1/21/26	75.00	N
			089041	AMS V	184-36-6299.00-001-691965	BASKETBALL CLOCK 2/2/26	75.00	N
						Totals for Check 160482	**225.00**	
160483	05-22-2026	SPHERO, INC	605362	277992	244-11-6399.00-999-622000	SUPPLIES/CTE	3,243.94	N
160484	05-22-2026	SPORTS IMPORTS, INC	605273	INV41265	184-36-6399.03-042-691960	SUPPLIES/ATHLETICS	1,146.00	N
			605273	INV41265	184-36-6399.04-042-691960	SUPPLIES/ATHLETICS	1,215.00	N
						Totals for Check 160484	**2,361.00**	

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160485	05-22-2026	DAVID STARKEY	089019	ALEDO V	184-36-6299.00-001-691965	BASEBALL CLOCK WORKER 2/24/	25.00	N
			089019	ALEDO V	184-36-6299.00-001-691965	BASEBALL CLOCK WORKER 3/25/	50.00	N
			089019	ALEDO V	184-36-6299.00-001-691965	BASEBALL CLOCK WORKER 4/8/2	50.00	N
			089019	ALEDO V AZLE	184-36-6299.00-001-691965	BASEBALL CLOCK WORKER 4/22/	25.00	N
						Totals for Check 160485	**150.00**	
160486	05-22-2026	STRUCTURED LIGHT GR	604007	IN-846883	490-11-6399.05-102-611102	AEF GRANT AWARD	1,398.00	N
160487	05-22-2026	SUNNY STREET CAFE	605045	ALEDO CHILD	715-61-6399.00-999-611907	CAMPUS EVENT/CDC	136.00	N
160488	05-22-2026	TENNIS OUTLET	604921	60911	184-36-6399.09-001-691960	SUPPLIES/ATHLETICS	279.94	N
			604921	60911	184-36-6399.24-001-691960	SUPPLIES/ATHLETICS	207.86	N
						Totals for Check 160488	**487.80**	
160489	05-22-2026	TX HIGH SCHOOL GIRLS	605508	BAKER, CORI	184-36-6411.01-001-691960	STAFF DEVELOPMENT	65.00	N
			605508	GONZALEZ,	184-36-6411.01-001-691960	STAFF DEVELOPMENT	65.00	N
			605508	POWELL,	184-36-6411.01-001-691960	STAFF DEVELOPMENT	65.00	N
			605508	BAKER, CORI	184-36-6495.05-001-691960	STAFF DEVELOPMENT	70.00	N
			605508	GONZALEZ,	184-36-6495.05-001-691960	STAFF DEVELOPMENT	70.00	N
			605508	POWELL,	184-36-6495.05-001-691960	STAFF DEVELOPMENT	70.00	N
						Totals for Check 160489	**405.00**	
160490	05-22-2026	TEXAS HIGH SCHOOL C	605792	ARNOLD, NICK	184-36-6399.17-001-691960	STAFF DEV/ATHLETICS	85.00	N
			605792	BAILEY, TODD	184-36-6399.17-001-691960	STAFF DEV/ATHLETICS	85.00	N
			605792	CLARK, ANDY	184-36-6399.17-001-691960	STAFF DEV/ATHLETICS	85.00	N
			605792	CORLEY,	184-36-6399.17-001-691960	STAFF DEV/ATHLETICS	85.00	N
			605792	EVANS, MIKE	184-36-6399.17-001-691960	STAFF DEV/ATHLETICS	85.00	N
			605792	GARVIN, KEVIN	184-36-6399.17-001-691960	STAFF DEV/ATHLETICS	85.00	N
			605792	GRAF, CHASE	184-36-6399.17-001-691960	STAFF DEV/ATHLETICS	85.00	N
			605792	HEISE, SHAUN	184-36-6399.17-001-691960	STAFF DEV/ATHLETICS	85.00	N
			605792	HERKENRATH,	184-36-6399.17-001-691960	STAFF DEV/ATHLETICS	85.00	N
			605792	IRWIN,	184-36-6399.17-001-691960	STAFF DEV/ATHLETICS	85.00	N
			605792	JONES, ROBBY	184-36-6399.17-001-691960	STAFF DEV/ATHLETICS	85.00	N
			605792	KIRK, JOHN	184-36-6399.17-001-691960	STAFF DEV/ATHLETICS	85.00	N
			605792	LAKE, DAWSON	184-36-6399.17-001-691960	STAFF DEV/ATHLETICS	68.90	N
			605792	LAKE, DAWSON	184-36-6411.01-001-691960	STAFF DEV/ATHLETICS	16.10	N
			605792	LOYD, DUSTIN	184-36-6411.01-001-691960	STAFF DEV/ATHLETICS	85.00	N
			605792	McCONE, BRAD	184-36-6411.01-001-691960	STAFF DEV/ATHLETICS	85.00	N
			605792	MOURNING,	184-36-6411.01-001-691960	STAFF DEV/ATHLETICS	85.00	N
			605792	REVES,	184-36-6411.01-001-691960	STAFF DEV/ATHLETICS	85.00	N
			605792	ROQUEMORE,	184-36-6411.01-001-691960	STAFF DEV/ATHLETICS	85.00	N
			605792	SMITH, HANK	184-36-6411.01-001-691960	STAFF DEV/ATHLETICS	85.00	N
			605792	WHEELER,	184-36-6411.01-001-691960	STAFF DEV/ATHLETICS	85.00	N
			605791	BAKER,	184-36-6495.05-001-691960	FEES/DUES-ATHLETICS	70.00	N
			605791	BARRY, CHAD	184-36-6495.05-001-691960	FEES/DUES-ATHLETICS	70.00	N
			605791	CARPENTER,	184-36-6495.05-001-691960	FEES/DUES-ATHLETICS	70.00	N
			605791	GAY, CLAIRE	184-36-6495.05-001-691960	FEES/DUES-ATHLETICS	70.00	N
			605791	GONZALES,	184-36-6495.05-001-691960	FEES/DUES-ATHLETICS	70.00	N
			605791	KUMPULA,	184-36-6495.05-001-691960	FEES/DUES-ATHLETICS	70.00	N

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			605791	MAY, TAYLOR	184-36-6495.05-001-691960	FEES/DUES-ATHLETICS	70.00	N
			605791	OTT, DONNY	184-36-6495.05-001-691960	FEES/DUES-ATHLETICS	70.00	N
			605791	PINKERTON,	184-36-6495.05-001-691960	FEES/DUES-ATHLETICS	70.00	N
			605791	ROBERSON,	184-36-6495.05-001-691960	FEES/DUES-ATHLETICS	70.00	N
			605791	WILLMER,	184-36-6495.05-001-691960	FEES/DUES-ATHLETICS	70.00	N
			605792	ANDERSON, NIC	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	70.00	N
			605792	ARNOLD, NICK	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	70.00	N
			605792	BAILEY, TODD	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	70.00	N
			605792	BISHOP, JAKE	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	70.00	N
			605792	CLARK, ANDY	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	70.00	N
			605792	CORLEY,	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	70.00	N
			605792	EVANS, MIKE	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	70.00	N
			605792	GARRETT,	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	70.00	N
			605792	GARVIN, KEVIN	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	70.00	N
			605792	GRAF, CHASE	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	70.00	N
			605792	HEISE, SHAUN	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	70.00	N
			605792	HERKENRATH,	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	70.00	N
			605792	IRWIN,	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	70.00	N
			605792	JONES, ROBBY	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	70.00	N
			605792	KIRK, JOHN	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	70.00	N
			605792	LAKE, DAWSON	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	70.00	N
			605792	LOYD, DUSTIN	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	70.00	N
			605792	McCONE, BRAD	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	70.00	N
			605792	MOURNING,	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	70.00	N
			605792	REVES,	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	70.00	N
			605792	ROQUEMORE,	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	70.00	N
			605792	SMITH, HANK	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	70.00	N
			605792	WHEELER,	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	70.00	N
						Totals for Check 160490	**4,080.00**	
160491	05-22-2026	TX ASSN OF PARENTS &	605334	874	490-13-6411.01-940-623940	AEF SPARK GRANT AWARD	300.00	N
160492	05-22-2026	UNYTE HEALTH US INC	605324	GJA1Y8DN-0001	490-11-6399.01-940-623940	AEF GRANT AWARD	2,547.00	N
160493	05-22-2026	WILDFLOWER MUSIC TH	089042	2901	224-11-6299.02-940-623000	MUSIC THERAPY SERVICES	2,520.00	N
160494	05-22-2026	KADEN WINKFIELD	089024	KADEN	240-00-5751.00-001-600000	REFUND-PARENT REQUEST	30.55	N
160495	05-22-2026	WOODARD BUILDERS S	604578	156639	427-52-6399.00-999-699999	SUPPLIES/RE-KEYING/DISTRICT	1,840.00	N
			604579	156638	427-52-6399.00-999-699999	SUPPLIES/RE-KEYING/DISTRICT	480.00	N
						Totals for Check 160495	**2,320.00**	
160496	05-22-2026	JIM YANKIE	089025	TRACK	184-36-6299.00-001-691965	TRACK STARTER 2/24/26	200.00	N
			089025	TRACK	184-36-6299.00-001-691965	TRACK STARTER 3/12/26	200.00	N
						Totals for Check 160496	**400.00**	
160497	05-22-2026	ABECEDARIAN ABC, LLC	605242	8429	199-11-6399.00-104-611104	SUPPLIES	431.20	N
160498	05-22-2026	AED PROFESSIONALS	603530	114482	199-33-6399.00-001-611001	SUPPLIES/NURSE	66.49	N

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160499	05-22-2026	AFFAIRS AFLOAT BALLO	604893	05042026KR	199-11-6497.00-001-611001	SUPPLIES/TOP 10% BANQUET	1,410.50	N
160500	05-22-2026	AGRICULTURE TEACHE	605583	102518	199-13-6411.01-001-622972	STAFF DEV/CTE	390.00	N
			605584	103440	199-13-6411.01-001-622972	STAFF DEV/CTE	370.00	N
			605584	103956	199-13-6411.01-001-622972	STAFF DEV/CTE	370.00	N
						Totals for Check 160500	**1,130.00**	
160501	05-22-2026	ALEDO CHILDREN'S ADV	605771	REFUND	199-11-6299.02-001-622972	REFUND/DONATION	168.00	N
160502	05-22-2026	ALEDO ISD CHILD NUTRI	605535	2532	199-12-6399.00-001-611001	SUPPLIES	35.00	N
160503	05-22-2026	ALICIA WOODS AUDIOL	089029	APRIL 2026	199-11-6299.04-940-623940	AUDIOLOGY SERVICES/SPED	562.50	N
160504	05-22-2026	ALL AMERICAN FLAGS &	604990	24248	199-11-6399.00-042-611042	SUPPLIES	256.00	N
160505	05-22-2026	AMAZON CAPITAL	604243	1Y9D-DH4J-	199-11-6398.00-102-611220	SUPPLIES	80.30	N
			604503	1MC6-6FCC-	199-11-6398.01-940-623940	SUPPLIES/SPED	96.99	N
			605000	1P9R-TWWL-	199-11-6398.01-940-623940	SUPPLIES/SPED	44.96	N
			605126	1VGL-9L4G-	199-11-6398.02-105-611105	SUPPLIES/PE	873.81	N
			604559	1NJ6-XVPX-	199-11-6399.00-001-611001	STARR INCENTIVE 2026-SPED CO	29.40	N
			604852	1M6H-3MHK-	199-11-6399.00-001-611210	SUPPLIES/ART	549.01	N
			605217	1R1J-4PL3-9K6N	199-11-6399.00-001-611210	SUPPLIES/ART	74.99	N
			604720	1J46-PLV6-	199-11-6399.00-001-638001	SUPPLIES-MATH/AHS	511.58	N
			604565	1LPW-VR7Y-	199-11-6399.00-009-611009	SUPPLIES	41.98	N
			604751	1TFX-CY1P-	199-11-6399.00-009-611009	SUPPLIES	280.90	N
				1MCN-4KPY-	199-11-6399.00-009-611009	PO 604751 ITEM DAMAGED	-99.99	N
			604196	1MTM-PXM1-	199-11-6399.00-041-611041	SUPPLIES	96.73	N
			604196	1HQT-MLWV-	199-11-6399.00-041-611041	SUPPLIES	207.72	N
			604480	1HLG-KMQ1-	199-11-6399.00-041-611041	SUPPLIES	331.77	N
			604480	14RW-4YQR-	199-11-6399.00-041-611041	SUPPLIES	58.50	N
			604480	1GFH-MPPR-	199-11-6399.00-041-611041	SUPPLIES	23.00	N
			604481	1KJQ-1GRV-	199-11-6399.00-041-611041	SUPPLIES	224.44	N
			604639	1RHM-4DLL-	199-11-6399.00-041-611041	SUPPLIES	338.04	N
			604678	1Y3C-XMTR-	199-11-6399.00-041-611041	INSTRUCTIONAL SUPPLIES/AMS	306.05	N
			604678	1H1F-VNGR-	199-11-6399.00-041-611041	INSTRUCTIONAL SUPPLIES/AMS	24.20	N
			604890	1PF4-PYQY-	199-11-6399.00-041-611041	SUPPLIES/SCIENCE	220.20	N
			605230	1DLW-3GJN-	199-11-6399.00-041-611041	SUPPLIES	12.42	N
			604905	1RKD-M1YD-	199-11-6399.00-041-611210	SUPPLIES/ART	218.08	N
			604040	19W1-KJWK-	199-11-6399.00-041-623940	SUPPLIES/FA	18.89	N
			604040	1HT9-7XNY-	199-11-6399.00-041-623940	SUPPLIES/FA	84.36	N
			604318	13N9-7X1X-	199-11-6399.00-041-623940	SUPPLIES/SPED	284.78	N
			604778	1GX6-3PN4-	199-11-6399.00-041-623940	SUPPLIES/SPED	287.57	N
			604761	1KGX-9CLC-	199-11-6399.00-042-611042	SUPPLIES	188.06	N
			604287	1TFN-XFYL-	199-11-6399.00-042-611210	SUPPLIES/ART	600.10	N
			604287	1MVM-WMHD-	199-11-6399.00-042-611210	SUPPLIES/ART	13.04	N
			605077	13X4-DW7V-	199-11-6399.00-042-611210	SUPPLIES/ART	526.87	N
			604179	1YCK-FRQH-	199-11-6399.00-101-611101	SUPPLIES	47.31	N
			604354	1DLM-VF43-	199-11-6399.00-101-611101	SUPPLIES	134.96	N
			604553	1Q6H-39T4-67FL	199-11-6399.00-101-611101	SUPPLIES	53.13	N

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			604699	1911-7HHX-	199-11-6399.00-101-611101	INSTRUCTIONAL SUPPLIES/VAND	50.55	N
			604713	1WX9-XHF6-	199-11-6399.00-101-611101	INSTRUCTIONAL SUPPLIES/VAND	65.55	N
			604733	1N9F-DFJ4-	199-11-6399.00-101-611101	INSTRUCTIONAL SUPPLIES/VAND	27.15	N
			604924	11VY-TG94-	199-11-6399.00-101-611101	SUPPLIES	18.78	N
			604984	1P3N-6NGK-	199-11-6399.00-101-611210	SUPPLIES/ART	325.99	N
			604243	1Y9D-DH4J-	199-11-6399.00-102-611102	SUPPLIES	141.31	N
			604554	1WHR-RK7G-	199-11-6399.00-102-611102	SUPPLIES	210.90	N
			604688	1DVH-YWGM-	199-11-6399.00-102-611102	INSTRUCTIONAL SUPPLIES/COD	45.95	N
			604243	1Y9D-DH4J-	199-11-6399.00-102-611220	SUPPLIES	290.78	N
			604483	1WL7-TL7V-	199-11-6399.00-103-611103	SUPPLIES	135.30	N
			603375	171H-CG4V-	199-11-6399.00-103-611210	SUPPLIES/ART	48.66	N
			604749	1G9M-7H4J-	199-11-6399.00-103-611220	SUPPLIES/MUSIC	17.63	N
			604734	1PNG-F3K1-	199-11-6399.00-104-611104	INSTRUCTIONAL SUPPLIES/MCC	310.65	N
			604847	166Q-9RLJ-	199-11-6399.00-104-611104	SUPPLIES	19.24	N
			604673	1TM3-RNRT-	199-11-6399.00-105-611105	INSTRUCTIONAL SUPPLIES/WALS	167.29	N
			604673	1QC9-XQKH-	199-11-6399.00-105-611105	INSTRUCTIONAL SUPPLIES/WALS	26.99	N
			604732	1RYH-Y9Q3-	199-11-6399.00-105-611105	INSTRUCTIONAL SUPPLIES/WALS	391.49	N
			604739	1WK4-6XV3-	199-11-6399.00-105-611105	INSTRUCTIONAL SUPPLIES/WALS	25.38	N
			604841	1DML-JRXD-	199-11-6399.00-105-611105	SUPPLIES	1,221.98	N
			604944	14R4-4F9N-	199-11-6399.00-105-611105	SUPPLIES	607.37	N
			605203	11D4-CFR9-	199-11-6399.00-105-611105	SUPPLIES	15.83	N
			604985	14DR-6XY7-	199-11-6399.00-105-611220	SUPPLIES/MUSIC	997.65	N
			604067	1QMG-KFGY-	199-11-6399.00-106-611106	SUPPLIES	69.10	N
			604501	1N19-3JQH-	199-11-6399.00-106-611106	SUPPLIES	406.35	N
			604501	1RHM-4DLL-	199-11-6399.00-106-611106	SUPPLIES	19.09	N
			604511	19R9-4PKX-47PL	199-11-6399.00-106-611106	SUPPLIES	1,012.75	N
			604511	1CPT-1YC4-	199-11-6399.00-106-611106	SUPPLIES	112.35	N
			604763	1MHF-61CT-	199-11-6399.00-106-611106	SUPPLIES	324.77	N
			604765	111L-GG9P-	199-11-6399.00-106-611106	SUPPLIES	142.83	N
			604902	1KXL-XDW3-	199-11-6399.00-106-611106	SUPPLIES	97.93	N
			605056	1N4W-JPTX-	199-11-6399.00-106-611106	SUPPLIES	164.46	N
				1WVQ-TGVV-	199-11-6399.00-106-611106	PO 604068 SENT WRONG ITEM	-54.58	N
			604577	1PHW-LWFT-	199-11-6399.00-107-624107	SUPPLIES	159.37	N
			604577	1FWN-XT63-	199-11-6399.00-107-624107	SUPPLIES	47.01	N
			604728	1DVH-YWGM-	199-11-6399.00-107-624107	CLASSROOM SUPPLIES/ECA	110.81	N
			604979	1QNX-313X-	199-11-6399.00-107-624107	SUPPLIES/ECA	63.31	N
			604411	1HQW-4WN1-	199-11-6399.00-108-611108	SUPPLIES	300.96	N
			604390	1XT7-9VRQ-	199-11-6399.00-108-611108	SUPPLIES	463.14	N
			604740	1KXJ-CGFM-	199-11-6399.00-108-611108	SUPPLIES	271.27	N
			605114	1L9G-7GFJ-3L43	199-11-6399.00-108-611108	SUPPLIES	98.65	N
				1JQW-Q7LL-	199-11-6399.00-108-611108	PO 603491 UNKNOWN	-24.99	N
				11H3-RP7D-	199-11-6399.00-108-611108	PO 603527 UNKNOWN	-493.60	N
			604857	13QR-TQ7C-	199-11-6399.00-999-625920	SUPPLIES/ESL	106.89	N
			604348	1JQW-Q7LL-	199-11-6399.01-001-626002	SUPPLIES	611.09	N
			604348	1QNK-KQJ9-	199-11-6399.01-001-626002	SUPPLIES	8.54	N

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			604348	13YH-QTG9-	199-11-6399.01-001-626002	SUPPLIES	1,512.89	N
			604731	1WDF-7NHK-	199-11-6399.01-001-638001	SUPPLIES-SCIENCE/AHS	403.72	N
			604789	1XGQ-R1HJ-	199-11-6399.01-009-611009	SUPPLIES	79.99	N
			605220	1LJ1-FX6R-P3XP	199-11-6399.01-009-611009	SUPPLIES	336.32	N
			605125	1DM9-CY4Q-	199-11-6399.01-107-623940	SUPPLIES/OFFICE	34.58	N
			604989	1QNX-313X-	199-11-6399.02-001-611001	SUPPLIES/ELAR	181.01	N
			604778	1GX6-3PN4-	199-11-6399.02-041-623940	SUPPLIES/SPED	8.65	N
			604040	1HT9-7XNY-	199-11-6399.02-103-623940	SUPPLIES/FA	155.60	N
			604960	1CXH-WCGD-	199-11-6399.04-001-622972	SUPPLIES/BUSINESS	206.04	N
			604482	1MTR-H1LD-	199-11-6399.04-940-623940	SUPPLIES/DINNER THEATRE	127.17	N
			604406	1373-YQ67-JFL6	199-11-6399.06-001-611001	SUPPLIES	131.57	N
			604406	1KRG-DCR3-	199-11-6399.06-001-611001	SUPPLIES	35.13	N
			604722	1PKJ-6RHM-	199-11-6399.06-001-611001	SUPPLIES-SS/AHS	51.80	N
			603852	1WVM-W1H3-	199-11-6399.06-001-622972	SUPPLIES/ENGINEERING	376.11	N
			604430	1CTK-T9L3-	199-11-6399.06-001-622972	SUPPLIES/ENGINEERING	74.25	N
			604681	19NX-3LKX-	199-11-6399.10-001-622972	CTE SUPPLIES/DISTRICT	17.81	N
			604703	1VPF-HM7C-	199-11-6399.10-001-622972	CTE SUPPLIES	17.81	N
			604928	1CXH-WCGD-	199-11-6399.10-001-622972	SUPPLIES/CTE	81.98	N
			604510	1GVL-TKJC-	199-11-6399.12-001-622972	SUPPLIES/FORENSIC SCIENCE	188.50	N
			603136	11DT-V93W-	199-11-6399.19-001-622972	SUPPLIES/AVIATION	112.16	N
			604751	1TFX-CY1P-	199-11-6497.00-001-611001	SUPPLIES	263.90	N
			604751	1WTR-NLLR-	199-11-6497.00-001-611001	SUPPLIES	208.26	N
			604849	1CJV-YTCR-	199-11-6497.00-001-611001	SUPPLIES	52.95	N
			604956	14R4-4F9N-L7P4	199-11-6497.00-001-626002	SUPPLIES	195.97	N
			604398	1FHT-JVJD-	199-11-6497.00-041-611041	AWARDS/INCENTIVES	119.86	N
			604489	1NKC-K6W1-	199-11-6497.00-041-611041	AWARDS/INCENTIVES	104.97	N
			605232	1QF3-FJ6C-	199-11-6497.00-041-611041	SUPPLIES	60.84	N
			604751	1WTR-NLLR-	199-11-6498.00-001-611001	SUPPLIES	151.72	N
			603445	1R14-6TQH-	199-12-6399.00-001-611001	SUPPLIES/LIBRARY	24.99	N
			604511	1CPT-1YC4-	199-12-6399.00-106-611106	SUPPLIES	94.86	N
			604363	1HQW-4WN1-	199-13-6399.01-970-611970	SUPPLIES/STAFF DEV	1,034.94	N
			604363	1MTR-H1LD-	199-13-6399.01-970-611970	SUPPLIES/STAFF DEV	13.99	N
			604698	111L-MVKQ-	199-13-6399.01-970-611970	SUPPLIES/STAFF DEVELOPMENT	326.67	N
			604843	1FDT-9MFC-	199-13-6399.01-970-611970	SUPPLIES	169.87	N
			604863	1GRC-DRM7-	199-13-6399.01-970-611970	SUPPLIES	706.97	N
			604863	1V7T-QPXT-	199-13-6399.01-970-611970	SUPPLIES	23.98	N
			604981	1CXL-KKRY-	199-13-6399.01-970-611970	MEETING EXPENSE/C&I	26.50	N
			605074	1V7T-QPXT-	199-13-6399.01-970-611970	SUPPLIES/STAFF DEV	136.87	N
			604887	1VDH-3JXL-	199-13-6399.01-970-611970	SUPPLIES/STAFF DEV	199.72	N
			604981	1CXL-KKRY-	199-13-6499.01-970-611970	MEETING EXPENSE/C&I	162.78	N
			604981	1CXL-KKRY-	199-13-6499.02-970-699970	MEETING EXPENSE/C&I	195.51	N
			604503	1MC6-6FCC-	199-21-6399.00-940-623940	SUPPLIES/SPED	28.94	N
			604778	1GX6-3PN4-	199-21-6399.00-940-623940	SUPPLIES/SPED	84.18	N
			604778	1CXH-WCGD-	199-21-6399.00-940-623940	SUPPLIES/SPED	28.49	N
			605125	1DM9-CY4Q-	199-21-6399.00-940-623940	SUPPLIES/OFFICE	40.05	N

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			604027	16PG-KD6R-	199-21-6399.00-970-611970	SUPPLIES	25.76	N
			604027	1JFP-PY4T-	199-21-6399.00-970-611970	SUPPLIES	7.99	N
			604978	1QL1-9PYK-	199-21-6399.00-970-611970	SUPPLIES/OFFICE	139.95	N
			604495	1MYC-7KTY-	199-21-6399.02-940-624940	SUPPLIES/OFFICE	358.41	N
			605000	1P9R-TWWL-	199-21-6399.02-940-624940	SUPPLIES/SPED	104.58	N
			604751	1WTR-NLLR-	199-23-6399.00-001-611001	SUPPLIES	39.98	N
			604730	173C-NDPG-	199-23-6399.00-009-611009	OFFICE SUPPLIES AHS-DNG	338.72	N
			604730	14CW-N9HX-	199-23-6399.00-009-611009	OFFICE SUPPLIES AHS-DNG	16.95	N
			604849	1CJV-YTCR-	199-23-6399.00-009-611009	SUPPLIES	6.99	N
			604697	1N9F-DFJ4-	199-23-6399.00-041-611041	ADMIN OFFICE SUPPLIES/AMS	186.04	N
			604243	1Y9D-DH4J-	199-23-6399.00-102-611102	SUPPLIES	75.39	N
			604721	1LLR-KPLM-	199-33-6399.00-001-611001	NURSE SUPPLIES/AHS	165.41	N
			604721	1LLR-KPLM-	199-33-6399.00-009-611009	NURSE SUPPLIES/AHS	28.46	N
			605207	1GKP-H9PW-	199-33-6399.00-041-611041	SUPPLIES/NURSE	81.46	N
			604486	1WL7-TL7V-	199-33-6399.00-103-611103	SUPPLIES/NURSE	75.01	N
			604995	1LY9-HT7K-	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	500.46	N
			604550	1GND-39GD-	199-34-6399.00-930-699930	OFFICE SUPPLIES/TRANSPORTA	48.31	N
			604862	1CXL-KKRY-	199-36-6399.00-001-611240	SUPPLIES/THEATRE	351.51	N
			604862	1YQY-HX66-	199-36-6399.00-001-611240	SUPPLIES/THEATRE	84.96	N
			604877	1NH6-69N7-	199-36-6399.00-041-611230	SUPPLIES/DANCE	473.94	N
			604533	1Y9D-DH4J-	199-36-6399.00-042-611230	SUPPLIES/DANCE	19.99	N
			605202	13VQ-7PNP-	199-36-6399.00-042-611230	SUPPLIES/DANCE	29.25	N
			604815	1LWH-NFX3-	199-41-6399.00-702-699702	SUPPLIES/SCHOOL BOARD	131.82	N
				19ND-P9YP-	199-41-6399.00-735-699735	PO 604171 ITEMS DAMAGED	-39.99	N
			605184	1GM9-JL7F-	199-41-6399.00-750-699750	SUPPLIES/BUSINESS OFFICE	92.30	N
			604861	14VJ-TVVQ-	199-41-6399.01-750-699750	SUPPLIES/BREAKROOM	222.32	N
			605184	1GM9-JL7F-	199-41-6399.01-750-699750	SUPPLIES/BUSINESS OFFICE	36.35	N
			605198	1347-VV39-749Y	199-41-6399.01-750-699750	MEETING EXPENSE	58.98	N
			604496	1CKK-CDKG-	199-41-6499.01-701-699701	SUPPLIES/BLT-BOOK STUDY	650.87	N
			604636	14K4-GXQV-	199-41-6499.07-731-699731	SUPPLIES	39.88	N
			605153	1JVK-VJP7-	199-51-6319.00-910-699910	SUPPLIES/BREAKROOM	155.73	N
			605236	11D4-CFR9-9J3T	199-51-6319.00-910-699910	SUPPLIES/MAINTENANCE	19.49	N
			605004	1TLW-GLJJ-	199-51-6319.02-910-699910	SUPPLIES/PLUMBING	589.92	N
			089028	1FHT-JVJD-	199-51-6319.02-910-699910	PO 604210 REORDER	94.98	N
			605254	1DL6-XMRN-	199-51-6319.05-910-699910	SUPPLIES/HVAC	39.89	N
			604775	1G9M-7H4J-	199-51-6319.11-910-699910	SUPPLIES/LOCKS-HARDWARE	7.59	N
			604458	1P39-WD93-	199-52-6398.01-980-699980	EQUIPMENT/POLICE	68.52	N
			605085	1MGH-DDFP-	199-52-6399.00-980-699980	POLICE SUPPLIES/DISTRICT	103.65	N
			604459	1NGL-XHKF-	199-53-6398.00-990-699990	TECHNOLOGY EQUIP/DISTRICT	57.77	N
			604459	1WK6-6CYP-	199-53-6398.00-990-699990	TECHNOLOGY EQUIP/DISTRICT	95.46	N
						Totals for Check 160505	**30,139.99**	
160506	05-22-2026	AMERICAN SCHOOL CO	605364	FULLER	199-31-6495.00-001-611001	FEES/DUES	139.00	N

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160507	05-22-2026	APPLE, INC.	605351	MC69078660	199-11-6399.00-999-625920	SUPPLIES/ESL	480.00	N
160508	05-22-2026	AT&T	089045	8310009734634	199-51-6259.01-999-699999	INTERNET & VOICE BUNDLE	1,041.85	N
160509	05-22-2026	AT&T	089044	81759960221656	199-51-6259.01-999-699999	TELEPHONE	406.45	N
160510	05-22-2026	BEARCOM	602301	5985657	199-11-6399.00-101-611101	SUPPLIES	698.68	N
				6043711	199-11-6399.00-101-611101	PO 602301 PARTS RETURN	-20.11	N
				6007073	199-11-6399.00-101-611101	PO 602301 PARTS RETURN	-12.66	N
						Totals for Check 160510	**665.91**	
160511	05-22-2026	BEST OF TEXAS CONTE	605297	053101	199-36-6399.02-001-611001	SUPPLIES/UIL ACADEMICS	377.94	N
160512	05-22-2026	ECOIMPRINT	604608	1027736	199-11-6398.13-999-611999	SUPPLIES/ ENGRAVING iPAD CO	721.60	N
			604487	1026766	199-53-6399.00-990-699990	SUPPLIES/TECHNOLOGY OFFICE	223.20	N
						Totals for Check 160512	**944.80**	
160513	05-22-2026	BUCK'S WHEEL & EQUIP	604925	167294	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	754.05	N
			605089	167259	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	771.26	N
			605089	167266	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	109.98	N
			605089	167440	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	99.36	N
			605105	167272	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	933.60	N
			088977	167685	199-34-6319.00-930-699930	PO 605105 PARTS EXCHANGE	757.07	N
			605628	168133	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	176.56	N
			605637	168128	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	191.71	N
				167529	199-34-6319.00-930-699930	PO 605105 PARTS EXCHANGE	-787.60	N
						Totals for Check 160513	**3,005.99**	
160514	05-22-2026	JAMES KENNETH BURN	605722	CVS	199-34-6399.01-999-699930	REIMB/EXPENSE	61.78	N
160515	05-22-2026	CAREER & TECHNICAL	605395	200017582	199-21-6411.00-972-622972	STAFF DEV/CTE	645.00	N
			605395	200017583	199-21-6411.00-972-622972	STAFF DEV/CTE	645.00	N
						Totals for Check 160515	**1,290.00**	
160516	05-22-2026	CDW GOVERNMENT, IN	605106	AI9VK7L	199-34-6398.00-930-699930	EQUIPMENT/TRANSPORTATION	42.00	N
			605234	AJ1MD1Q	199-51-6319.00-910-699910	HARDWARE DEVICE FOR LAPTO	226.00	N
						Totals for Check 160516	**268.00**	
160517	05-22-2026	THE CERTIFIED WELDIN	605550	376-50126	199-11-6299.02-001-622972	IBC CERTIFICATION	1,230.00	N
160518	05-22-2026	CHEERLEADING COMPA	605189	0837972CW	199-36-6399.00-041-611230	SUPPLIES/DANCE	744.06	N
			605301	0838807CW	199-36-6399.00-042-611230	SUPPLIES/DANCE	141.00	N
						Totals for Check 160518	**885.06**	
160519	05-22-2026	CITY OF FORT WORTH	089046	1523101-534346	199-51-6259.02-999-699999	UTILITIES/WATER	4,076.03	N
			089046	1523101-661474	199-51-6259.02-999-699999	UTILITIES/WATER	2,102.52	N
			089046	1523101-748072	199-51-6259.02-999-699999	UTILITIES/WATER	1,979.17	N
						Totals for Check 160519	**8,157.72**	
160520	05-22-2026	CITY OF HUDSON OAKS	088992	INV-844	199-51-6259.04-999-699999	LABOR WASTEWATER MAY 2026	5,160.00	N
160521	05-22-2026	CITY OF WILLOW PARK	089047	002-0005000-001	199-51-6259.02-999-699999	UTILITIES/WATER	1,810.56	N
160522	05-22-2026	CLEAR FORK MATERIAL	605415	42426	199-51-6319.00-910-699910	SUPPLIES/MAINTENANCE	498.30	N

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160523	05-22-2026	CLOUD UNITY LLC	600463	1807	199-11-6299.01-001-622990	MICROSOFT AZURE	5,082.00	N
160524	05-22-2026	CLOUD UNITY LLC	600469	1808	199-53-6299.00-990-699990	MICROSOFT AZURE DR	7,500.00	N
160525	05-22-2026	CLOUD UNITY LLC	600501	1809	199-53-6299.01-001-622990	VDI PROFESSIONAL SERVICES	7,125.00	N
			600501	1809	199-53-6299.01-990-699990	VDI PROFESSIONAL SERVICES	2,250.00	N
						Totals for Check 160525	**9,375.00**	
160526	05-22-2026	COLLEGE BOARD	605524	HA1000005902	199-31-6339.00-001-638001	TSIA 2 TESTS	525.00	N
			089030	N2610049541	199-31-6339.00-999-611921	SAT SCHOOL DAY SPRING 11TH	20,500.00	N
						Totals for Check 160526	**21,025.00**	
160527	05-22-2026	COMMUNITY NEWS	605190	36490	199-41-6491.01-750-699750	LEGAL NOTICE/IDEA	224.00	N
160528	05-22-2026	CRAFTED FOR YOU CAT	604584	704703	199-11-6497.00-001-611001	AWARDS/TOP 10% BANQUET	5,002.85	N
160529	05-22-2026	THE CREATURE TEACH	605339	7UPRVI9B-	199-11-6399.00-102-611102	CAMPUS PROGRAM	415.00	N
160530	05-22-2026	CRISIS PREVENTION IN	603406	NAIN-214197	199-13-6411.01-940-623940	CPI TRAINING/SPED	1,631.70	N
160531	05-22-2026	CROWD PLEASERS DAN	605491	880966	199-36-6411.00-001-611230	FINAL PMT/CHEER CAMP 2026	274.00	N
160532	05-22-2026	CUT TIME LLC	605650	26-69808	199-36-6499.00-001-611220	UIL STATE/ENTRY FEES	550.00	N
160533	05-22-2026	DAC, INC	604675	46557	199-52-6249.00-990-699990	SERVICE HOURS/CALLS/DISTRIC	516.25	N
			604675	46558	199-52-6249.00-990-699990	SERVICE HOURS/CALLS/DISTRIC	585.00	N
						Totals for Check 160533	**1,101.25**	
160534	05-22-2026	DBP AUDIO, LLC	088993	2341	199-36-6299.00-042-611200	CONCERT RECORDING 5/5 & 5/7/	900.00	N
			088993	2341	199-36-6299.00-042-611200	POST PRODUCTION MASTERING	400.00	N
						Totals for Check 160534	**1,300.00**	
160535	05-22-2026	DBP AUDIO, LLC	600900	2348	199-36-6299.00-041-611200	CONTRACT SERVICE/BAND	850.00	N
160536	05-22-2026	DELL, INC.	605526	10874273536	199-11-6648.00-999-611999	STUDENT CHROMEBOOK LICENS	43,294.50	N
160537	05-22-2026	DETECTACHEM, INC	605720	INV23620	199-52-6399.00-980-699980	SUPPLIES/POLICE	215.38	N
160538	05-22-2026	DONALD M. DEVOUS	605176	SPRING CHOIR	199-11-6299.01-041-611220	CONTRACT SRVCS/CHOIR	300.00	N
160539	05-22-2026	DJB MUSIC SERVICES, L	088994	DJB2026-042	199-36-6299.00-041-611200	REPLACE CHECK #159892	250.00	N
			088995	DJB2026-053	199-36-6299.00-041-611200	AMS BAND CLINIC 4/13/26	250.00	N
			088994	DJB2026-029	199-36-6299.00-042-611200	REPLACE CHECK #159892	250.00	N
						Totals for Check 160539	**750.00**	
160540	05-22-2026	LONESTAR PIZZA, LLC	604908	1969	199-41-6499.02-730-699730	MEETING EXPENSE	106.99	N
160541	05-22-2026	THE AMERICAN BOTTLI	605342	3733517386	199-13-6499.01-970-611970	Water for Empower and August P	660.50	N
			605200	3733517321	199-41-6499.01-701-699701	MEETING EXPENSE/DISTRICT	198.15	N
						Totals for Check 160541	**858.65**	
160542	05-22-2026	EDUCATIONAL PRODUC	605300	D004506522	199-11-6399.00-105-611105	SUPPLIES	812.16	N
160543	05-22-2026	EDUCATIONAL SERVICE	605171	SO-118352	199-11-6249.01-101-611999	DEVICE REPAIR/101	228.00	N
			604567	SO-117817	199-11-6249.01-102-611999	DEVICE REPAIR/102	798.00	N
			604767	SO-118001	199-11-6249.01-102-611999	DEVICE REPAIR/102	798.00	N
			605130	SO-118405	199-11-6249.01-105-611999	DEVICE REPAIR/105	342.00	N
			604983	SO-118014	199-11-6249.01-106-611999	DEVICE REPAIR/106	570.00	N
			604917	SO-118114	199-11-6249.01-108-611999	DEVICE REPAIR/108	456.00	N
			605247	SO-118345	199-11-6249.01-990-611999	DEVICE REPAIR/INTENTIONAL	114.00	N

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			604714	SO-117735	199-11-6249.01-990-611999	CHROMEBOOK REPAIR	114.00	N
			604810	SO-117856	199-11-6249.01-990-611999	DEVICE REPAIR/INT DAMAGE	114.00	N
			605483	SO-118641	199-11-6249.01-990-611999	DEVICE REPAIR/INTENTIONAL	114.00	N
			605519	SO-118638	199-11-6249.01-990-611999	DEVICE REPAIR/INTENTIONAL	114.00	N
			605519	SO-118639	199-11-6249.01-990-611999	DEVICE REPAIR/INTENTIONAL	114.00	N
						Totals for Check 160543	**3,876.00**	
160544	05-22-2026	PHI DELTA KAPPA INTE	605580	94140067	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	1,575.00	N
160545	05-22-2026	ENCORE CREATIVE	605490	0576	199-36-6411.00-001-611230	2026 OFFICIER CAMP JUNE 4	1,230.00	N
160546	05-22-2026	EAN SERVICES, LLC	604527	9018-1819-799	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	322.53	N
160547	05-22-2026	ENVIROMATIC	605367	WOI-006866	199-51-6299.00-910-699910	SERVICE CALL/LABOR	375.00	N
160548	05-22-2026	LETICIA ESPARZA	605694	ST TRCK	199-36-6411.02-001-611001	PER DIEM FOR UIL ADMIN TRVL	36.00	N
160549	05-22-2026	ETC COMPANIES	088999	10443565	199-41-6299.06-750-699750	MAY CONSULTING SERVICES	756.00	N
160550	05-22-2026	EVERDRIVEN TECHNOL	601610	86949	199-34-6299.06-930-699930	CONTRACT SERVICE/TRANS	962.50	N
160551	05-22-2026	FIRETROL PROTECTION	604206	101078040	199-51-6249.02-910-699910	FIRE SYSTEM MAINTENANCE	460.00	N
			604206	101078055	199-51-6249.02-910-699910	FIRE SYSTEM MAINTENANCE	795.00	N
			604206	101078058	199-51-6249.02-910-699910	FIRE SYSTEM MAINTENANCE	360.00	N
			604206	101078061	199-51-6249.02-910-699910	FIRE SYSTEM MAINTENANCE	1,590.00	N
						Totals for Check 160551	**3,205.00**	
160552	05-22-2026	FORT WORTH FLORAL	605094	417363	199-13-6399.00-940-623940	SUPPLIES/STAFF DEV	117.00	N
			604649	415700	199-41-6499.06-731-699731	AWARDS/BEST OF BEARCATS	427.29	N
						Totals for Check 160552	**544.29**	
160553	05-22-2026	FORTWORTHCATERING.	605560	21388	199-41-6499.08-750-699750	MEETING EXPENSE/ALEDO LEAD	391.00	N
160554	05-22-2026	GAS & SUPPLY	089000	40132223	199-11-6249.01-001-622972	CYLINDER LEASE	313.32	N
160555	05-22-2026	GATHER AND GRAZE AL	605419	000784	199-11-6399.00-001-638922	SUPPLIES/CTE	810.30	N
			605419	000784	199-11-6399.10-001-622972	SUPPLIES/CTE	1,074.70	N
						Totals for Check 160555	**1,885.00**	
160556	05-22-2026	W.W. GRAINGER, INC.	604999	9883304389	199-51-6249.02-910-699910	FIRE SYSTEM MAINTENANCE	609.04	N
			604445	9858539464	199-51-6319.00-910-699910	SUPPLIES/MAINTENANCE	279.68	N
						Totals for Check 160556	**888.72**	
160557	05-22-2026	JULIE J GUILLORY	089001	APRIL 2026	199-53-6299.04-990-699990	PEIMS CONSULTING APR 2026	650.00	N
160558	05-22-2026	HAIGOOD & CAMPBELL,	605450	314435	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	5,765.95	N
			605450	314436	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	1,501.19	N
			605733	314882	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	5,649.68	N
			605733	314883	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	1,500.46	N
						Totals for Check 160558	**14,417.28**	
160559	05-22-2026	HARTNESS, LLC	605316	30364	199-11-6498.00-001-611001	GRADUATION EXPENSE	303.62	N
			605120	30334	199-33-6399.00-105-611105	SUPPLIES/NURSE	202.50	N
			605305	30361	199-41-6399.00-735-699735	SUPPLIES/COMMUNICATIONS	311.75	N
						Totals for Check 160559	**817.87**	

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160560	05-22-2026	INSECT LORE PRODUCT	604467	INV3068230	199-11-6399.00-104-611104	SUPPLIES	200.91	N
			605138	INV3221083	199-11-6399.00-104-611104	SUPPLIES	42.93	N
						Totals for Check 160560	**243.84**	
160561	05-22-2026	INSTRUMENTALIST AWA	605081	76008A 2601	199-36-6497.00-001-611200	AWARDS/BAND	626.00	N
160562	05-22-2026	JD PALATINE, LLC	089002	164307	199-41-6299.01-731-699731	BACKGROUND CHECKS APR 202	177.10	N
160563	05-22-2026	K & M ELEVATOR, LLC	605165	127166	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	75.00	N
			605165	127167	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	150.00	N
			605165	127168	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	75.00	N
			605165	127169	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	75.00	N
			605165	127170	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	75.00	N
			605165	127171	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	75.00	N
			605165	127172	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	75.00	N
			605165	127173	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	75.00	N
			604403	127314	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	778.93	N
						Totals for Check 160563	**1,453.93**	
160564	05-22-2026	KEITH G. MATHIS VIDEO	089036	040126	199-36-6299.00-001-611200	BAND MEDIA SUPPORT APR 2026	1,000.00	N
			089036	050126	199-36-6299.00-001-611200	BAND MEDIA SUPPORT MAY 2026	1,500.00	N
						Totals for Check 160564	**2,500.00**	
160565	05-22-2026	LANGO LLC	089037	INV-04587-A	199-11-6219.00-940-623940	TRANSLATION SERVICES	65.40	N
160566	05-22-2026	LAWN PATROL SERVICE	089005	13703	199-51-6299.04-999-699999	APRIL GROUNDS	36,762.32	N
160567	05-22-2026	LE1R DISTRIBUTION, LL	605179	288	199-52-6398.01-980-699980	EQUIPMENT/POLICE	1,375.00	N
160568	05-22-2026	LENOVO FINANCIAL	603094	48987356-C1	199-11-6269.00-999-611999	STAFF COMPUTERS/DISTRCIT	175,164.00	N
160569	05-22-2026	GREEN FOAM SOLUTIO	605314	2604-1015-6594	199-11-6249.01-001-622972	CONTRACT SRVCS/CTE	4,489.00	N
			605098	2604-0911-2391	199-51-6299.00-910-699910	CONTRACT SERVICE/MAINT	3,383.00	N
						Totals for Check 160569	**7,872.00**	
160570	05-22-2026	LOWE'S HOME CENTER	603962	986326-QMTFIS	199-36-6398.00-041-611240	SUPPLIES/THEATRE	524.57	N
			603962	990237-	199-36-6398.00-041-611240	SUPPLIES/THEATRE	222.72	N
			603962	972878-QNMFUZ	199-36-6398.00-041-611240	SUPPLIES/THEATRE	90.15	N
			605188	994909-	199-36-6398.00-041-611240	EQUIPMENT/THEATRE	977.26	N
				987560-	199-36-6398.00-041-611240	PO 603962 CANCELLED/REORDE	-37.60	N
				989045-QMVVBZ	199-36-6398.00-041-611240	PO 603962 CANCELLED/REORDE	-374.17	N
						Totals for Check 160570	**1,402.93**	
160571	05-22-2026	MARK CUSTOM RECOR	605703	12773	199-11-6299.01-001-611220	CONTRACT SRVCS/CHOIR	130.00	N
160572	05-22-2026	MARY E SMITH	089017	2026-04	199-11-6299.00-972-622972	VIRTUAL ARD MEETINGS-APR 20	1,050.00	N
160573	05-22-2026	MASTERCARD - JP MOR	604747	NHA	199-11-6299.02-001-622972	IBC CERTIFICATION	129.00	N
			603629	TOPS	199-11-6299.02-001-622972	IBC CERTIFICATION	65.25	N
			604824	SONIC	199-11-6399.00-001-638922	SUPPLIES/ADVANCED ACADEMIC	50.00	N
			604824	SONIC	199-11-6399.00-001-638922	SUPPLIES/ADVANCED ACADEMIC	50.00	N
			605348	BROOKSHIRES	199-11-6399.00-001-638922	SUPPLIES	95.29	N
			605141	WALMART	199-11-6399.00-042-611042	SUPPLIES	178.78	N
			605178	SAM'S CLUB	199-11-6399.00-042-611042	SUPPLIES/OUTDOOR ED	259.79	N
			604937	SAM'S CLUB	199-11-6399.00-104-611104	SUPPLIES	125.70	N

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			605335	SAM'S CLUB	199-11-6399.00-106-611106	SUPPLIES	95.29	N
			604951	WALMART	199-11-6399.03-940-623940	SUPPLIES	34.97	N
			604813	WALMART	199-11-6399.03-940-623940	SUPPLIES/SPED	35.10	N
			604811	WALMART	199-11-6399.04-940-623940	SUPPLIES/DINNER THEATRE	144.80	N
			604811	WALMART	199-11-6399.04-940-623940	SUPPLIES/DINNER THEATRE	37.84	N
			604811	WALMART	199-11-6399.04-940-623940	SUPPLIES/DINNER THEATRE	36.40	N
			604518	OLIVE GARDEN	199-11-6399.04-940-623940	SPED/DINNER THEATRE	890.78	N
			604812	SAM'S CLUB	199-11-6399.04-940-623940	SUPPLIES/DINNER THEATRE	34.92	N
			603476	GIMKIT	199-11-6399.05-001-611001	SUPPLIES/LOTE	59.88	N
			604797	WALMART	199-11-6497.00-001-611001	WALMART-RETIREMENT PARTY	232.76	N
			604970	BROOKSHIRES	199-11-6498.00-001-611001	GRADUATION EXPENSE	311.76	N
			604919	TAEA VASE	199-11-6499.00-001-611210	ENTRY FEE/VASE	20.00	N
			605088	ELEVATE	199-13-6399.00-107-624107	STAFF DEV/ECA	80.00	N
			604611	WALMART	199-13-6399.00-940-623940	MEETING EXPENSE	59.40	N
			604753	STARBUCKS	199-13-6399.00-940-623940	AWARDS/INCENTIVES	300.00	N
			604631	ELEVATE	199-13-6411.00-107-624107	STAFF DEVELOPMENT	80.00	N
			604632	EDUCATOR	199-13-6411.00-107-624107	STAFF DEVELOPMENT	65.00	N
			605345	CONTESSA	199-13-6411.00-999-611299	STAFF DEV/FINE ARTS	576.93	N
			604951	WALMART	199-21-6399.00-940-623940	SUPPLIES	8.87	N
			604782	RANCH HOUSE	199-31-6399.00-001-611001	SUPPLIES/COUNSELOR	29.76	N
			605132	WALMART	199-31-6399.00-001-611001	SUPPLIES/COUNSELOR	41.33	N
			604666	WALMART	199-31-6399.00-042-611042	SUPPLIES	65.29	N
			605387	WALMART	199-31-6399.00-102-611102	SUPPLIES/CAREER DAY	58.28	N
			604994	COOK	199-33-6411.00-105-611105	STAFF DEVELOPMENT	50.00	N
			604671	TSNAA	199-33-6411.00-999-611999	STAFF DEVELOPMENT	310.00	N
			605095	PARKER CO	199-34-6249.02-930-699930	VEHICLE REGISTRATION/TAGS	22.58	N
			605107	PARKER CO	199-34-6249.02-930-699930	VEHICLE STATE INSPECTIONS	18.22	N
			089027	WASH HOUSE	199-34-6299.04-930-699930	WHITE FLEET/PD WASHES	187.50	N
			088975	NTTA	199-34-6499.04-930-699999	TOLL REPLENISHMENT	2,000.00	N
			604882	RESIDENCE INN	199-36-6412.00-001-611001	TRAVEL/STATE VASE	330.27	N
			604882	RESIDENCE INN	199-36-6412.00-001-611001	TRAVEL/STATE VASE	312.56	N
			604882	ROUND ROCK 5	199-36-6412.00-001-611001	TRAVEL/STATE VASE	47.08	N
			605046	HOPDODDY	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	67.20	N
			605046	C&J BBQ	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	50.00	N
			605046	MAIN ST	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	40.00	N
			605046	COMFORT	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	247.93	N
			605046	COMFORT	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	268.23	N
			605052	MONTANA	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	66.31	N
			604519	GAYLORD	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	336.17	N
			604519	GAYLORD	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	336.17	N
			605048	BUC-EE'S	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	55.02	N
			605048	FAIRFIELD INN	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	119.84	N
			605048	FAIRFIELD INN	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	119.84	N
			605048	FAIRFIELD INN	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	119.84	N
			605048	FAIRFIELD INN	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	119.84	N

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			605048	FAIRFIELD INN	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	119.84	N
			605048	TEXAS	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	211.82	N
			605293	ALLSUPS	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	91.60	N
			605293	PHILLIPS 66	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	40.16	N
			605293	SALT GRASS	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	319.72	N
			605293	BRAUMS	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	31.49	N
			605293	HOLIDAY INN	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	325.15	N
			605293	HOLIDAY INN	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	325.15	N
			605293	HOLIDAY INN	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	325.15	N
			605293	HOLIDAY INN	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	343.05	N
			605293	HOLIDAY INN	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	366.57	N
			605293	PHILLIPS 66	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	70.00	N
				HOLIDAY INN	199-36-6412.00-001-622999	PO 605293 HOTEL TAX	-17.90	N
			604883	CHICK-FIL-A	199-36-6412.04-001-611999	STUDNET MEALS/UIL ACADEMIC	47.98	N
			604883	CHICK-FIL-A	199-36-6412.04-001-611999	STUDNET MEALS/UIL ACADEMIC	81.35	N
			604883	CHICK-FIL-A	199-36-6412.04-001-611999	STUDNET MEALS/UIL ACADEMIC	16.09	N
			604883	MAIN EVENT	199-36-6412.04-001-611999	STUDNET MEALS/UIL ACADEMIC	331.11	N
			604883	VELVET TACO	199-36-6412.04-001-611999	STUDNET MEALS/UIL ACADEMIC	91.00	N
			604883	TOOT'N TOTUM	199-36-6412.04-001-611999	STUDNET MEALS/UIL ACADEMIC	78.76	N
			604883	CHIPOTLE	199-36-6412.04-001-611999	STUDNET MEALS/UIL ACADEMIC	56.80	N
			604883	CHIPOTLE	199-36-6412.04-001-611999	STUDNET MEALS/UIL ACADEMIC	337.45	N
			604883	POTBELLY	199-36-6412.04-001-611999	STUDNET MEALS/UIL ACADEMIC	371.91	N
			604883	CHICK-FIL-A	199-36-6412.04-001-611999	STUDNET MEALS/UIL ACADEMIC	69.73	N
			604884	DAYS INN BY	199-36-6412.04-001-611999	TRAVEL EXPENSE/UIL ACADEMIC	2,732.63	N
			604883	CHICK-FIL-A	199-36-6412.04-001-611999	STUDNET MEALS/UIL ACADEMIC	97.72	N
			604883	CHICK-FIL-A	199-36-6412.04-001-611999	STUDNET MEALS/UIL ACADEMIC	220.24	N
			604883	CHICK-FIL-A	199-36-6412.04-001-611999	STUDNET MEALS/UIL ACADEMIC	19.10	N
			604883	CHICK-FIL-A	199-36-6412.04-001-611999	STUDNET MEALS/UIL ACADEMIC	25.53	N
			604883	CHEDDARS	199-36-6412.04-001-611999	STUDNET MEALS/UIL ACADEMIC	51.00	N
			604883	CHICK-FIL-A	199-36-6412.04-001-611999	STUDNET MEALS/UIL ACADEMIC	39.60	N
			604883	STRIPES	199-36-6412.04-001-611999	STUDNET MEALS/UIL ACADEMIC	63.00	N
			604299	META	199-41-6299.00-735-699735	COMMS PROGRAM ANNOUNCEM	6.92	N
			604375	TEA	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	17.00	N
			604375	IDENTOGO	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	38.00	N
			604587	CANVA PRO	199-41-6399.00-735-699735	SUBSCRIPTION RENEWAL	119.40	N
			604377	HILTON HILL	199-41-6411.00-701-699701	STAFF DEVE/TASMUS CONFERE	508.06	N
			604771	TASBO	199-41-6495.00-750-699750	ANNUAL RENEWAL	155.00	N
			605296	HEB	199-41-6499.01-701-699701	MEETING EXPENSE/SILVERCATS	252.90	N
			604002	HYATT	199-41-6499.01-701-699701	MISCELLANEOUS ADMIN EXPENS	5.00	N
			604002	HYATT	199-41-6499.01-701-699701	MISCELLANEOUS ADMIN EXPENS	5.00	N
			604689	CHEDDARS	199-41-6499.01-702-699702	BOARD MEETING EXPENSE	158.03	N
			604748	HEB	199-41-6499.02-730-699730	MEETING EXPENSE	16.63	N
			604684	AXIS	199-52-6249.00-990-699990	SECURITY CAMERA REPAIR	507.00	N
			604865	IDENTOGO	199-52-6299.01-980-699980	FINGERPRINTING	10.21	N
			604865	IDENTOGO	199-52-6299.01-980-699980	FINGERPRINTING	10.21	N

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			604865	IDENTOGO	199-52-6299.01-980-699980	FINGERPRINTING	10.21	N
			604865	IDENTOGO	199-52-6299.01-980-699980	FINGERPRINTING	10.21	N
			604865	IDENTOGO	199-52-6299.01-980-699980	FINGERPRINTING	10.21	N
			604865	IDENTOGO	199-52-6299.01-980-699980	FINGERPRINTING	10.21	N
			604865	IDENTOGO	199-52-6299.01-980-699980	FINGERPRINTING	10.21	N
			604865	IDENTOGO	199-52-6299.01-980-699980	FINGERPRINTING	10.21	N
			604865	IDENTOGO	199-52-6299.01-980-699980	FINGERPRINTING	10.21	N
			604865	IDENTOGO	199-52-6299.01-980-699980	FINGERPRINTING	10.21	N
			604865	IDENTOGO	199-52-6299.01-980-699980	FINGERPRINTING	10.21	N
			604865	IDENTOGO	199-52-6299.01-980-699980	FINGERPRINTING	10.21	N
			604885	BROOKSHIRES	199-52-6399.00-980-699980	SUPPLIES/POLICE	39.96	N
			600661	GODADDY.COM	199-53-6399.01-990-699990	ANNUAL LICENSE	419.98	N
						Totals for Check 160573	**19,131.97**	
160574	05-22-2026	MCLEMORE BUILDING M	089006	180864	199-51-6299.01-999-699999	JANITORIAL SERVICES APRIL	260,957.00	N
			089006	180964	199-51-6299.05-999-699999	FACILITY RENTAL CUSTODIAL	423.60	N
			089006	180965	199-51-6299.05-999-699999	FACILITY RENTAL CUSTODIAL	423.60	N
			089006	180966	199-51-6299.05-999-699999	FACILITY RENTAL CUSTODIAL	169.44	N
			089006	180967	199-51-6299.05-999-699999	FACILITY RENTAL CUSTODIAL	338.88	N
			089006	180982	199-51-6299.05-999-699999	FACILITY RENTAL CUSTODIAL	225.92	N
			089006	180983	199-51-6299.05-999-699999	FACILITY RENTAL CUSTODIAL	112.96	N
						Totals for Check 160574	**262,651.40**	
160575	05-22-2026	MELODY'S SOUTHWEST	089007	202654214	199-36-6299.99-001-691960	STUDENT 5/12 PANEL DRUG SCR	986.52	N
160576	05-22-2026	MHC TRUCK LEASING, L	089008	S0503000001058	199-34-6499.04-930-699999	TOLL FEES UNIT 508044	105.23	N
160577	05-22-2026	MISSEY HEAD CONSULT	089038	2248	199-11-6299.00-999-611999	FINE ARTS CONSULTING APR 202	5,000.00	N
			089038	2248	199-11-6299.00-999-611999	FINE ARTS SPRING TRAVEL	2,500.00	N
						Totals for Check 160577	**7,500.00**	
160578	05-22-2026	MR. JIM'S PIZZA-#9	604319	009-10010485	199-11-6497.00-009-611009	AWARDS/INCENTIVES	81.42	N
			605222	009-9995290	199-11-6497.00-009-611009	AWARDS/INCENTIVES	64.44	N
			605604	009-10035829	199-11-6497.00-041-611041	AWARDS/INCENTIVES	628.99	N
			605479	009-9995367	199-11-6499.02-999-611299	MS-UIL OAP EXPENSE	48.45	N
						Totals for Check 160578	**823.30**	
160579	05-22-2026	MSB SCHOOL	089011	244520	199-00-5931.00-000-600000	TX SHARS INTERIM BILL 5/15/26	584.03	N
			089011	244714	199-00-5931.00-000-600000	TX SHARS INTERIM BILL 5/22/26	123.49	N
						Totals for Check 160579	**707.52**	
160580	05-22-2026	MULTIFORCE SYSTEMS	600092	925641	199-34-6399.01-999-699930	SUPPLIES/TRANS	99.00	N
160581	05-22-2026	NATIONAL ASSN OF SC	604965	7420300	199-33-6495.00-105-611105	ANNUAL RENEWAL	159.50	N
160582	05-22-2026	NATIONAL	605326	INV0873266	199-11-6299.02-001-622972	IBC CERTIFICATION	552.00	N
			605372	INV0873326	199-11-6299.02-001-622972	IBC CERTIFICATION	129.00	N
						Totals for Check 160582	**681.00**	
160583	05-22-2026	NATIONAL WHOLESALE	605009	S6028540.002	199-51-6319.02-910-699910	SUPPLIES/PLUMBING	2,062.56	N
			605009	S6028540.003	199-51-6319.02-910-699910	SUPPLIES/PLUMBING	349.87	N
			605424	S6058240.001	199-51-6319.02-910-699910	SUPPLIES/PLUMBING	405.37	N
						Totals for Check 160583	**2,817.80**	

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160584	05-22-2026	NCS PEARSON, INC.	089012	91000018055	199-31-6339.03-920-611920	PO 502864 MISSED PAYMENT	250.00	N
160585	05-22-2026	NEMA 3 ELECTRIC, INC.	604818	2605-261	199-51-6299.00-910-699910	CONTRACT SERVICE/MAINT	681.90	N
160586	05-22-2026	NETSYNC NETWORK SO	604491	2028129209	199-53-6399.01-990-699990	ANNUAL LICENSE	2,935.75	N
160587	05-22-2026	NEWSELA, INC	605338	INV56454	199-11-6399.00-102-611102	ANNUAL RENEWAL	1,900.00	N
160588	05-22-2026	NEXTLINK	089013	B125122833-88	199-53-6499.01-990-699999	VOIP LINE APR-MAY 2026	730.31	N
160589	05-22-2026	NORMAN RADIATOR SE	605624	102159	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	1,975.35	N
160590	05-22-2026	NORTHWEST ENGRAVE	605407	262215	199-11-6399.00-041-611200	SUPPLIES/BAND	.45	N
			603748	262080	199-11-6499.02-999-611299	UIL OAP EXPENSE/MS	749.25	N
			604798	262076	199-31-6399.00-001-611001	SUPPLIES/COUNSELOR	420.00	N
			605407	262215	199-36-6497.00-041-611200	SUPPLIES/BAND	1,296.00	N
			605773	262216	199-36-6497.00-042-611200	AWARDS/BAND	540.00	N
			604613	262178	199-41-6499.06-731-699731	AWARDS.BEST OF BEARCATS	2,306.00	N
			604613	262280	199-41-6499.06-731-699731	AWARDS.BEST OF BEARCATS	85.00	N
						Totals for Check 160590	**5,396.70**	
160591	05-22-2026	NOTHING BUNDT	603127	INV PO 603127	199-13-6499.01-970-611970	MEETING EXPENSE/C&I	132.99	N
			603253	INV PO 603253	199-13-6499.01-970-611970	MEETING EXPENSE/C&I	333.69	N
			605072	INV PO 605072	199-13-6499.02-970-699970	MEETING EXPENSE/C&I	183.39	N
						Totals for Check 160591	**650.07**	
160592	05-22-2026	O'REILLY AUTO ENTERP	605172	4401-367915	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	61.54	N
			605172	4401-367956	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	123.08	N
			605174	4401-367907	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	188.65	N
			605249	4401-368881	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	72.82	N
			605360	4401-370841	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	241.90	N
			605433	4401-370619	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	34.74	N
			605456	4401-370840	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	193.12	N
			605467	4401-370837	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	103.05	N
			605644	4401-372369	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	769.84	N
			605667	4401-372627	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	124.35	N
				4401-372629	199-51-6319.00-910-699930	PO 605644 CORE RETURN	-22.00	N
						Totals for Check 160592	**1,891.09**	
160593	05-22-2026	ORIENTAL TRADING CO	604478	741738083-01	199-52-6399.00-980-699980	POLICE SUPPLIES/DISTRICT	141.64	N
			604744	741918447-01	199-52-6399.00-980-699980	POLICE SUPPLIES/DISTRICT	71.24	N
						Totals for Check 160593	**212.88**	
160594	05-22-2026	PROPERTY CASUALTY	089015	D18490726D	199-34-6429.01-930-699999	CLAIM #184907-11401	1,000.00	N
160595	05-22-2026	PETROLEUM TRADERS	605712	2186660	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	26,882.88	N
160596	05-22-2026	PRECISION BUSINESS M	604889	132838	199-11-6399.00-106-611106	SUPPLIES	594.75	N
			604974	132564	199-11-6399.00-107-624107	SUPPLIES/ECA	740.94	N
			605462	133011	199-12-6399.00-001-611001	SUPPLIES/LIBRARY	484.95	N
			605193	132700	199-52-6399.00-990-699990	STUDENT ID'S/CLOUD RENEWAL	3,180.00	N
						Totals for Check 160596	**5,000.64**	

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160597	05-22-2026	PUBLIC WORKERS COM	089016	543	199-11-6143.00-999-611999	4TH QTR CONTRIBUTION 2025-20	86,394.85	N
			089016	543	199-34-6143.00-999-699999	4TH QTR CONTRIBUTION 2025-20	18,610.71	N
						Totals for Check 160597	**105,005.56**	
160598	05-22-2026	QUILL CORPORATION	605429	48812641	199-11-6399.10-001-622972	SUPPLIES/CTE	36.30	N
160599	05-22-2026	R&R TRAVEL	605445	2604304	199-36-6412.04-001-611999	STATE TRAVEL/UIL ACADEMICS	8,650.00	N
160600	05-22-2026	REGION 4 ESC	603857	12692371	199-34-6411.00-930-699930	CERTIFICATION RENEWAL	55.00	N
			604599	12739321	199-34-6411.00-930-699930	CERTIFICATION RENEWAL	60.00	N
						Totals for Check 160600	**115.00**	
160601	05-22-2026	RELIANT ENERGY SOLU	089048	3030067247316	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	2,723.23	N
160602	05-22-2026	RIVERSIDE INSIGHTS	605363	INV278920	199-31-6339.00-999-621732	GT TESTING/DISTRICT	2,464.00	N
160603	05-22-2026	ROMEO MUSIC	605379	72760	199-11-6398.00-001-611200	BAND NSTRUMENTS	4,774.00	N
160604	05-22-2026	ROSE COSTUMES	603593	3673A	199-36-6299.01-001-611240	OAP 26 COSTUME RENTAL	115.00	N
160605	05-22-2026	RUSH TRUCK CENTERS	605090	3045969862	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	686.46	N
			605452	3046124780	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	201.27	N
			605636	3046129622	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	133.86	N
						Totals for Check 160605	**1,021.59**	
160606	05-22-2026	SCHOOL NURSE SUPPL	604894	INV1092701	199-33-6399.00-001-611001	SUPPLIES/NURSE	38.20	N
			604894	INV1092701	199-33-6399.00-009-611009	SUPPLIES/NURSE	27.01	N
			605511	INV1092708	199-33-6399.00-042-611042	SUPPLIES/NURSE	445.99	N
			605633	INV1093270	199-33-6399.00-108-611108	SUPPLIES/NURSE	271.28	N
						Totals for Check 160606	**782.48**	
160607	05-22-2026	SCHOOL OUTFITTERS, L	604871	INV14400005	199-51-6319.00-910-699910	SUPPLIES/MAINTENANCE	1,675.40	N
160608	05-22-2026	SCHOOL SPECIALTY, LL	605378	208137009849	199-11-6399.00-041-611210	SUPPLIES/ART	399.62	N
			605205	208136986513	199-11-6399.00-101-611101	AEF GRANT AWARD	158.13	N
						Totals for Check 160608	**557.75**	
160609	05-22-2026	SIRCHIE ACQUISITION C	602395	0723296-IN	199-52-6399.00-980-699980	POLICE SUPPLIES/EVIDENCE BA	70.51	N
160610	05-22-2026	SNEED, VINE & PERRY,	089018	259355	199-41-6211.00-701-699701	MATTER #0009 LEGAL SERVICES	1,426.25	N
			089018	261367	199-41-6211.00-701-699701	MATTER #0006 LEGAL SERVICES	1,748.75	N
			089018	261368	199-41-6211.00-701-699701	MATTER #0009 LEGAL SERVICES	311.25	N
						Totals for Check 160610	**3,486.25**	
160611	05-22-2026	SOLUTION TREE, INC	604906	S342054	199-13-6411.00-104-611104	STAFF DEVELOPMENT	769.00	N
160612	05-22-2026	SOUTHERN TIRE MART,	605455	4120072192	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	3,885.45	N
160613	05-22-2026	SOUTHWEST INTERNATI	604998	02P251242	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	3,360.36	N
			088974	02P251242.02	199-34-6319.00-930-699930	PO 604998 REPLACEMENT	3,161.68	N
			605191	02P252044	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	1,560.00	N
			605192	02P252043	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	776.39	N
			605625	02P254028	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	819.90	N
			605626	02P254031	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	639.40	N
				02P251242.01	199-34-6319.00-930-699930	PO 604998 RETURN	-3,360.36	N
						Totals for Check 160613	**6,957.37**	

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
160614	05-22-2026	STEVE WEISS MUSIC IN	605015	INV1447216.3	199-11-6398.00-001-611200	INSTRUMENTS/BAND	473.76	N
160615	05-22-2026	STEVE WEISS MUSIC IN	605383	INV1450410.1	199-11-6398.00-042-611200	BAND NSTRUMENTS	412.95	N
160616	05-22-2026	LANA STEWART	605612	REFUND	199-11-6399.00-001-611001	SUPPLIES/BILINGUAL	23.57	N
160617	05-22-2026	STRATEGIC TECHNOLO	089049	MIN57658	199-11-6269.01-001-611999	XEROX BASE/METER CHARGES	497.69	N
			089049	MIN57658	199-11-6269.01-001-622999	XEROX BASE/METER CHARGES	87.99	N
			089049	MIN57658	199-11-6269.01-001-626999	XEROX BASE/METER CHARGES	356.11	N
			089049	MIN57658	199-11-6269.01-009-611999	XEROX BASE/METER CHARGES	545.38	N
			089049	MIN57658	199-11-6269.01-041-611999	XEROX BASE/METER CHARGES	269.44	N
			089049	MIN57658	199-11-6269.01-042-611999	XEROX BASE/METER CHARGES	324.80	N
			089049	MIN57658	199-11-6269.01-101-611999	XEROX BASE/METER CHARGES	276.68	N
			089049	MIN57658	199-11-6269.01-102-611999	XEROX BASE/METER CHARGES	351.80	N
			089049	MIN57658	199-11-6269.01-103-611999	XEROX BASE/METER CHARGES	175.99	N
			089049	MIN57658	199-11-6269.01-104-611999	XEROX BASE/METER CHARGES	87.99	N
			089049	MIN57658	199-11-6269.01-105-611999	XEROX BASE/METER CHARGES	299.71	N
			089049	MIN57658	199-11-6269.01-106-611999	XEROX BASE/METER CHARGES	87.99	N
			089049	MIN57658	199-11-6269.01-107-611999	XEROX BASE/METER CHARGES	355.67	N
			089049	MIN57658	199-11-6269.01-940-623999	XEROX BASE/METER CHARGES	87.99	N
			089049	MIN57658	199-41-6269.00-750-699999	XEROX BASE/METER CHARGES	513.61	N
			089049	MIN57658	199-51-6269.01-999-699999	XEROX BASE/METER CHARGES	175.97	N
			089049	MIN57658	199-51-6269.01-999-699999	XEROX BASE/METER CHARGES	192.94	N
			089049	MIN57658	199-53-6269.01-990-699999	XEROX BASE/METER CHARGES	265.29	N
						Totals for Check 160617	**4,953.04**	
160618	05-22-2026	COMPUTER COLOR	605101	MIN57461	199-41-6398.00-750-699750	EQUIPMENT/BUSINESS OFFICE	1,049.00	N
160619	05-22-2026	TAAE	605471	765935551	199-13-6411.00-001-626002	STAFF DEVELOPMENT	300.00	N
			605472	765935552	199-23-6411.00-001-626002	STAFF DEVELOPMENT	300.00	N
						Totals for Check 160619	**600.00**	
160620	05-22-2026	TARLETON STATE UNIV	605775	NCA CAMP I	199-36-6411.00-001-611960	CHEER CAMP 2026	1,035.00	N
160621	05-22-2026	TARPLEY MUSIC	089020	3582502	199-36-6249.00-042-611200	MMS INSTRUMENT REPAIRS	110.00	N
			089020	3582476	199-36-6249.00-042-611200	MMS INSTRUMENT REPAIRS	80.00	N
			089020	3617660	199-36-6249.00-042-611200	MMS INSTRUMENT REPAIRS	135.00	N
			089020	3621916	199-36-6249.00-042-611200	MMS INSTRUMENT REPAIRS	125.00	N
			089020	3625396	199-36-6249.00-042-611200	MMS INSTRUMENT REPAIRS	140.00	N
			089020	3645978	199-36-6249.00-042-611200	MMS INSTRUMENT REPAIRS	200.00	N
						Totals for Check 160621	**790.00**	
160622	05-22-2026	TEXAS ASSN OF SCHOO	605596	689235	199-41-6411.00-730-699730	STAFF DEVELOPMENT	50.00	N
160623	05-22-2026	TEXAS ASSN OF SCHOO	604582	687919	199-41-6419.00-702-699702	BOARD MEMBER TRAINING/TARR	35.00	N
160624	05-22-2026	TASBO	604248	446151	199-53-6411.00-990-699990	STAFF DEVELOPMENT/PEIMS	440.00	N
160625	05-22-2026	TCEA	605690	1029231	199-12-6411.00-041-611041	STAFF DEVELOPMENT	149.00	N
160626	05-22-2026	TEPSA	605259	200041373	199-23-6411.00-108-611108	STAFF DEVELOPMENT	599.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
160627	05-22-2026	TEXAN GRADUATION SU	604627	4464	199-11-6399.00-001-638922	SUPPLIES/ADVANCED ACADEMIC	48.00	N
			602897	4566	199-11-6497.00-001-626002	AWARDS/INCENTIVES	120.00	N
						Totals for Check 160627	**168.00**	
160628	05-22-2026	TEXAS BLUE DIESEL EX	605274	16034	199-34-6299.03-930-699930	REPAIRS/FUEL SYSTEM	484.95	N
160629	05-22-2026	TEXAS CHORAL DIRECT	605181	26707	199-13-6499.00-999-611299	STAFF DEV/CHOIR	205.00	N
160630	05-22-2026	TEXAS GAS SERVICE	089050	236364973	199-51-6259.03-999-699999	UTILITIES/GAS	291.88	N
160631	05-22-2026	THERMO FLUIDS, INC	605310	99832645	199-34-6299.04-930-699930	CONTRACT SERVICES/TRANSP	412.00	N
160632	05-22-2026	TJ OILFIELD SERVICES,	605185	34768	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	150.00	N
160633	05-22-2026	TRANE US, INC	605431	21599247	199-51-6319.05-910-699910	SUPPLIES/HVAC	550.40	N
160634	05-22-2026	TRI-COUNTY ELECTRIC	089051	8001215301	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	7,567.30	N
			089051	800914530	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	8,709.70	N
			089051	800918132	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	121.35	N
			089051	800926955	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	90.05	N
			089051	800926961	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	13,783.90	N
			089051	800957468	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	1,681.19	N
			089051	800986241	199-51-6259.00-999-699999	UTILITIES/ELECTRIC	9,582.83	N
						Totals for Check 160634	**41,536.32**	
160635	05-22-2026	ULINE, INC	605531	207824733	199-51-6319.00-910-699910	SUPPLIES/MAINTENANCE	224.56	N
160636	05-22-2026	UNIFIRST HOLDINGS, IN	089021	2810735421	199-34-6299.05-930-699930	LAUNDRY SERVICES	132.34	N
			089021	2810739211	199-34-6299.05-930-699930	LAUNDRY SERVICES	132.34	N
			089021	2810742740	199-34-6299.05-930-699930	LAUNDRY SERVICES	132.34	N
						Totals for Check 160636	**397.02**	
160637	05-22-2026	UNITED REFRIGERATIO	605211	18744513-00	199-51-6319.05-910-699910	SUPPLIES/HVAC	961.40	N
			604151	18094932-00	199-51-6319.05-910-699910	SPRING BREAK REPAIRS	333.44	N
			604151	18094932-01	199-51-6319.05-910-699910	SPRING BREAK REPAIRS	203.52	N
						Totals for Check 160637	**1,498.36**	
160638	05-22-2026	UT HIGH SCHOOL	601110	INV4117	199-31-6339.03-920-611920	TESTING/CBE	50.00	N
160639	05-22-2026	WALSH GALLEGOS KYL	089022	728989	199-41-6211.00-701-699701	MATTER #000141 LEGAL SERVIC	36.00	N
			089022	728990	199-41-6211.00-701-699701	MATTER #000164 LEGAL SERVIC	540.00	N
			089022	728991	199-41-6211.00-701-699701	MATTER #000167 LEGAL SERVIC	72.00	N
			089022	728992	199-41-6211.00-701-699701	MATTER #000168 LEGAL SERVIC	72.00	N
			089022	728993	199-41-6211.00-701-699701	MATTER #000170 LEGAL SERVIC	2,686.00	N
			089022	728995	199-41-6211.00-701-699701	MATTER #000172 LEGAL SERVIC	1,073.10	N
			089022	728996	199-41-6211.00-701-699701	MATTER #000173 LEGAL SERVIC	2,148.00	N
			089023	730932	199-41-6211.00-701-699701	MATTER #000000 LEGAL SERVIC	140.00	N
			089023	730933	199-41-6211.00-701-699701	MATTER #000141 LEGAL SERVIC	36.00	N
			089023	730935	199-41-6211.00-701-699701	MATTER #000167 LEGAL SERVIC	60.00	N
			089023	730937	199-41-6211.00-701-699701	MATTER #000173 LEGAL SERVIC	72.00	N
			089023	730938	199-41-6211.00-701-699701	MATTER #000176 LEGAL SERVIC	1,404.00	N
			089023	730939	199-41-6211.00-701-699701	MATTER #000177 LEGAL SERVIC	108.00	N
						Totals for Check 160639	**8,447.10**	

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
160640	05-22-2026	WEST MUSIC	605244	SI2636258	199-11-6398.00-104-611220	SUPPLIES/MUSIC	200.00	N
			605244	SI2636258	199-11-6399.00-104-611220	SUPPLIES/MUSIC	57.41	N
						Totals for Check 160640	**257.41**	
160641	05-22-2026	WESTCO PEST CONTRO	605237	AISD RODEN	199-51-6249.01-910-699910	PEST CONTTROL SERVICES	2,340.00	N
			605237	AISD STADIUM	199-51-6249.01-910-699910	PEST CONTTROL SERVICES	900.00	N
						Totals for Check 160641	**3,240.00**	
160642	05-22-2026	JOLETTE WINE	089043	2508	199-36-6299.00-001-611200	AHS 4 FULL BAND CLINIC 4/20/26	500.00	N
160643	05-22-2026	WOODARD BUILDERS S	605047	156637	199-51-6319.11-910-699910	SUPPLIES/LOCKS-HARDWARE	1,794.00	N
			605097	156636	199-51-6319.11-910-699910	SUPPLIES/LOCKS-HARDWARE	90.00	N
						Totals for Check 160643	**1,884.00**	
160644	05-22-2026	YELLOWFOLDER	089026	20216411	199-53-6499.03-999-699999	ANNUAL ONLINE SERVICES	20,250.12	N
160645	05-22-2026	YOUR PERSONAL CHEF,	605388	1413	199-31-6399.00-102-611102	SUPPLIES/CAREER DAY	100.00	N
160646	05-22-2026	ZONAR SYSTEMS, INC	604743	INV698946	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	437.34	N
160647	05-22-2026	ZONAR SYSTEMS, INC	605355	INV699105	199-34-6299.00-930-699930	ZONAR SYSTEM ADDITIONS	162.09	N
160648	05-22-2026	EDUC. EMPLOYEES CRE	DEDCH		199-00-2159.00-164-600000	MAY DED HSA	348.47	N
160649	05-22-2026	A.T.P.E.	DEDCH		199-00-2159.00-005-600000	MAY DED UNION DUES	4.72	N
160650	05-22-2026	ALEDO ISD GENERAL O	DEDCH		199-00-2159.00-125-600000	MAY DED MISCELLANEOUS DED	713.16	N
			DEDCH		199-00-2159.00-173-600000	MAY DED MISCELLANEOUS DED	3,414.93	N
						Totals for Check 160650	**4,128.09**	
160651	05-22-2026	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-016-600000	MAY DED UNION DUES	121.30	N
160652	05-22-2026	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-600000	MAY DED MISCELLANEOUS DED	259.81	N
160653	05-22-2026	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-167-600000	MAY DED TAX SHEL. ANNUITY	671.00	N
			DEDCH		199-00-2159.00-168-600000	MAY DED ROTH ANNUITY	260.00	N
			DEDCH		199-00-2159.00-169-600000	MAY DED 457 DEFERRED COMP.	238.79	N
			DEDCH		199-00-2159.00-503-600000	MAY DED FINANCE DEDUCTION	150.00	N
						Totals for Check 160653	**1,319.79**	
160654	05-22-2026	SOUTH CAROLINA DEPT	DEDCH		199-00-2159.00-504-600000	MAY DED MISCELLANEOUS DED	273.78	N
160655	05-22-2026	HIGGINBOTHAM PUBLIC	DEDCH		199-00-2153.00-018-600000	MAY DED LIFE INSURANCE	268.19	N
			DEDCH		199-00-2153.00-152-600000	MAY DED HEALTH INSURANCE	136.01	N
			DEDCH		199-00-2153.00-153-600000	MAY DED HEALTH INSURANCE	163.22	N
			DEDCH		199-00-2153.00-154-600000	MAY DED LIFE INSURANCE	489.87	N
			DEDCH		199-00-2153.00-158-600000	MAY DED HEALTH INSURANCE	1,641.36	N
			DEDCH		199-00-2153.00-165-600000	MAY DED HEALTH INSURANCE	308.75	N
			DEDCH		199-00-2153.00-174-600000	MAY DED LIFE INSURANCE	221.42	N
			DEDCH		199-00-2159.00-141-600000	MAY DED MISCELLANEOUS DED	81.00	N
			DEDCH		199-00-2159.00-150-600000	MAY DED MISCELLANEOUS DED	78.85	N
			DEDCH		199-00-2159.00-155-600000	MAY DED INCOME REPLACEMEN	354.78	N
			DEDCH		199-00-2159.00-160-600000	MAY DED MISCELLANEOUS DED	91.39	N
			DEDCH		199-00-2159.00-163-600000	MAY DED MISCELLANEOUS DED	130.40	N
						Totals for Check 160655	**3,965.24**	

Total Checks **3,012,279.17**

End of Report

ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: June 15, 2026

AGENDA ITEM: Consider Approval of Policy FM(Local): Student Activities and Policy FD(Local): Admissions

PRESENTER: Susan Bohn, Superintendent

BACKGROUND INFORMATION:

SB 401, passed by the 89th Texas Legislature in 2025, requires that a school district must pass a policy if the district wishes not to permit non-enrolled students the same opportunity to participate in University Interscholastic League activities as students enrolled in the district.

At the August 6, 2025 Board meeting the district adopted current policies FM(Local): Student Activities and FD(Local): Admissions. The administration is not proposing changes to these policies.

FISCAL INFORMATION:
None

ATTACHMENTS:
Policy FM(Local): Student Activities
Policy FD(Local): Admissions

ADMINISTRATIVE RECOMMENDATION:
The Administration recommends that the Board approve Policy FM(Local): Student Activities and Policy FD(Local): Admissions as presented.

Extracurricular Activity Absences

The District shall make no distinction between absences for UIL activities and absences for other extracurricular activities approved by the Board.

The District shall not limit an eligible student's absences related to participation in extracurricular activities. [See Record of Absences in FM(LEGAL)]

[For eligibility of a non-enrolled student, including a private school student or a home school student, to participate in extracurricular activities, see FD(LOCAL).]

Use of District Facilities

School-sponsored student groups may use District facilities with prior approval of the appropriate administrator. Other student groups may use District facilities in accordance with policy FNAB.

Persons Age 21 and Over

The District shall not admit into its public schools any person age 21 or over unless otherwise required by law.

Registration Forms

The student's parent, legal guardian, or other person having lawful control shall annually complete registration forms. A student who has reached age 18 shall be permitted to complete these forms.

Proof of Residency

In accordance with administrative regulations, the parent, guardian, or other person having lawful control of the student under order of a court shall present proof of residency. The District may investigate stated residency as necessary.

Minor Living Apart

Person Standing in Parental Relation

A minor student residing in the District but whose parent, guardian, or other person having lawful control under a court order does not reside in the District shall present a power of attorney or an authorization agreement as provided in Chapter 34 of the Family Code assigning responsibility for the student in all school-related matters to an adult resident of the District.

Misconduct

A minor student living apart who has engaged in misconduct that results in any of the consequences found in Education Code 25.001(d) shall not be permitted to attend a District school.

Exceptions

Based on an individual student's circumstance, the Superintendent shall have authority to grant exceptions to the requirement for a power of attorney or authorization agreement and to the exclusion for misconduct.

Extracurricular Activities

The Superintendent shall determine whether a minor student living apart is present in the District for the primary purpose of participating in extracurricular activities.

Students Not Enrolled

A student enrolled in a private school, including a homeschool, shall not be eligible for concurrent enrollment in the District nor for participation in curricular or extracurricular activities. [See EEL and FM]

Nonresident Student in Grandparent's After-School Care

The parent and grandparent of a nonresident student requesting admission under Education Code 25.001(b)(9) shall provide to the Superintendent the required information on the grandparent's residency and complete a form provided by the District describing the extent of after-school care to be provided by the grandparent.

The Superintendent shall have authority to approve or deny such admissions requests in accordance with criteria approved by the Board.

"Accredited" Defined

For the purposes of this policy, "accredited" shall be defined as accreditation by TEA, an equivalent agency from another state, or an

accrediting association recognized by the commissioner of education.

Grade-Level Placement

Accredited Schools

The parent, guardian, or other person having lawful control of a student enrolling in a District school from an accredited public, private, or parochial school shall provide evidence of the prior schooling outside the District. The student shall be placed initially at the grade level reached elsewhere, pending observation by the classroom teacher, guidance personnel, and the principal. On the basis of these observations and results of tests that may be administered by appropriate District personnel, the principal shall determine the final grade placement.

Nonaccredited Schools

A student enrolling in a District school from a nonaccredited public, private, or parochial school, including a homeschool, shall be placed initially at the discretion of the principal, pending observation by classroom teachers, guidance personnel, and the principal. Criteria for placement may include:

1. Scores on achievement tests, which may be administered by appropriate District personnel.
2. Recommendation of the sending school.
3. Prior academic record.
4. Chronological age and social and emotional development of the student.
5. Other criteria deemed appropriate by the principal.

Transfer of Credit

Accredited Texas Public Schools

Credit toward state graduation requirements earned in an accredited public school district in Texas shall be transferable and recognized by the District.

Other Accredited or Nonaccredited Schools

Before recognizing credit in a course earned in an accredited nonpublic school, an accredited school outside of Texas, or a nonaccredited school, appropriate personnel shall evaluate a student's records and transcript. The District may require the student to demonstrate mastery of the content or use alternative methods to verify course content for the award of credit.

Transition Assistance

In accordance with law, when a student who is identified as homeless or in substitute care enrolls in the District, the District shall assess the student's available records and other relevant information to ensure credit, including proportionate credit, is awarded appropriately for all subjects and courses taken prior to enrollment.

[See EI]

Withdrawal

A parent or guardian wishing to withdraw a minor student shall present a signed statement that includes the reason for the withdrawal. A student who is 18 or older may submit a withdrawal statement without a parent's or guardian's signature.

[For District withdrawal of students no longer in attendance, see FEA(LOCAL).]

ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: June 15, 2026

AGENDA ITEM: Consider Approval of Low Attendance Day Waiver

BACKGROUND INFORMATION:

- Districts or campuses can request a waiver to excuse any instructional days from ADA and FSP funding calculations that have attendance at least 10 percentage points below the last school year's overall average attendance, for the district or applicable campus due to inclement weather, health, or safety-related issues.

- On May 11, 2026, Aledo High School reported an attendance rate of 78.95%, which was at least 10 percentage points below the campus's overall attendance rate from the prior school year due to health-related issues.

- The total number of waiver day minutes for a campus may not exceed 4,200 minutes for the year, including low attendance, staff development or missed school days waiver minutes. Aledo High School is in compliance with the 4,200 minute rule.

FISCAL INFORMATION:
The waiver will exclude this attendance percentage from ADA and FSP funding calculations.

ATTACHMENTS:
None.

ADMINISTRATIVE RECOMMENDATION:
Administration recommends the approval for Aledo ISD to seek a TEA Low Attendance Day Waiver for May 11, 2026, for Aledo High School for the 2025-2026 school year.

ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: June 15, 2026

AGENDA ITEM: Consider Approval of Teacher Data Portal Waiver

BACKGROUND INFORMATION:

- The assessment data portal of the Texas Assessment Management System became fully operational in October 2011 and complies with the requirements of Texas Education Code (TEC), §32.258, as enacted by House Bill 3, 81st Legislature. Districts that are interested in fulfilling the requirement of TEC, §32.258 to provide teacher access to student assessment data through a local student data system must apply for an expedited waiver from the Texas Education Agency (TEA).
- Since 2012, AISD has used Eduphoria AWARE as the local student data system where teachers have access to local and state assessment data for their students.
- This waiver may be requested for up to three years and, if approved, AISD would not be required to request this waiver again until the summer of 2029.

FISCAL INFORMATION:
There are no fiscal implications.

ATTACHMENTS:
None

ADMINISTRATIVE RECOMMENDATION:
Administration recommends the approval for Aledo ISD to seek a TEA Teacher Data Portal Waiver for the 2026-2027, 2027-2028 and 2028-2029 school years.

ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: June 15, 2026

AGENDA ITEM: District Instructional Focus

PRESENTER: Amber Crissey, Assistant Superintendent of Curriculum & Instruction;
BACKGROUND INFORMATION:

- At the end of each nine-week grading cycle, the campus and district will monitor PLC actions through rating each Collaborative Team on an implementation continuum that corresponds to the three big ideas of a PLC which include:
    - Learning as our Fundamental Purpose
    - Building a Collaborative Culture Through High-Performing Teams
    - A Focus on Results
- AISD PLC implementation goals for the 2025-2026 school year are as follows:
    - 92% of Collaborative Teams district-wide will rate at the “Developing” level in indicator #1 of Learning as Our Fundamental Purpose by June 2026.
    - 96% of Collaborative Teams district-wide will rate at the “Developing” level in indicator #1 of Building a Collaborative Culture by June 2026.
    - 91% of Collaborative Teams district-wide will rate at the “Developing” level in indicator #1 of Focusing on Results by June 2026.
- Data will be collected and analyzed at the end of each grading cycle and reported to the board of trustees to assess team and district level implementation of the three big ideas of a PLC.
- Ongoing reflection and goal setting around the three big ideas of a PLC drive the work of collaborative teams at each campus. The district will support the work of collaborative teams by building leadership capacity within the PLC process through providing ongoing professional learning opportunities.

FISCAL INFORMATION:
None

ATTACHMENTS:
Instructional Focus Presentation

ADMINISTRATIVE RECOMMENDATION:
None

AISD
Instructional Focus

June 15, 2026

#AllinAledo

ALEDO ISD FOCUS DOCUMENT
2025-2026

WHAT WE TEACH	HOW WE TEACH	AUTHENTIC LITERACY
Standards Driven Curriculum	Focus on 8 Cognitive Skills *Thinking Maps*	Cross-Disciplinary Literacy (listening, speaking, reading, writing, thinking)
Teaching to the Depth of the Standards	Fundamental Five	Write From the Beginning & Beyond
	Rigor, Relevance, Learner Engagement	
	Workshop Model	

Culture of Excellence

Professional Learning Community

The 3 Big Ideas



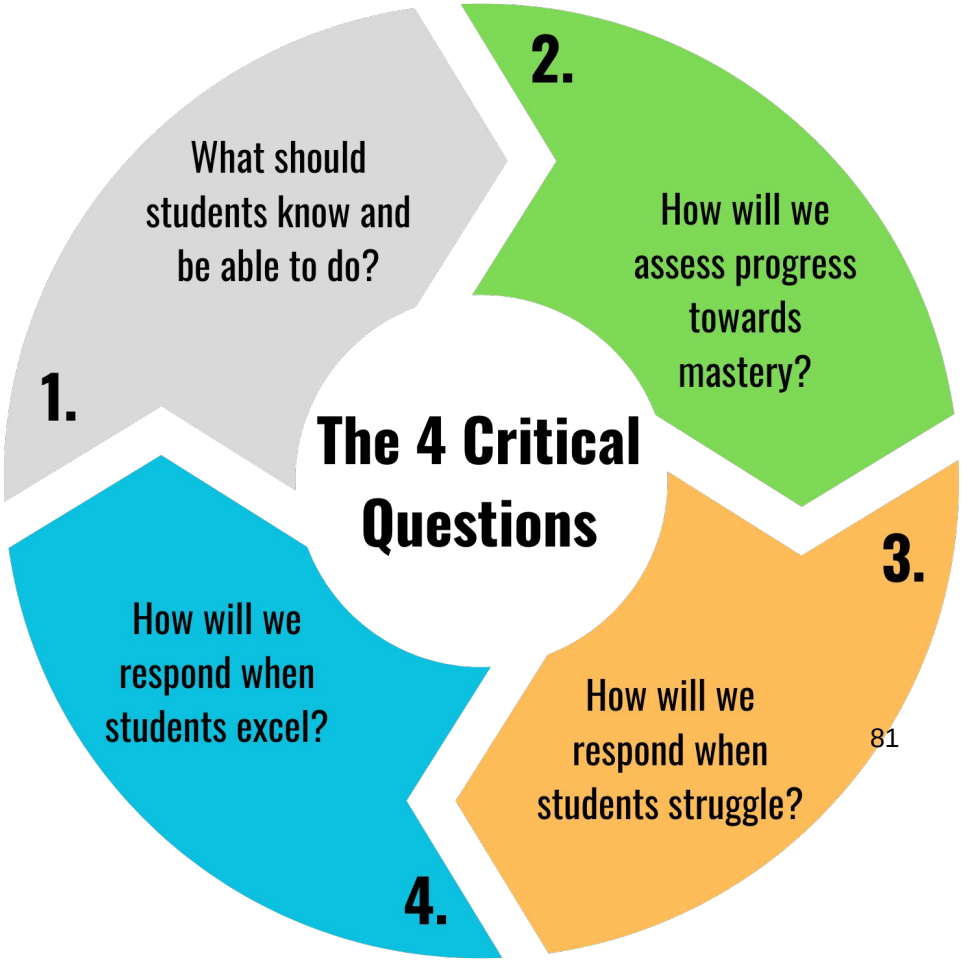
A Focus on Learning



A Collaborative Culture



A Results Orientation



Implementation Measures of District Instructional Focus 2025-26

PLC Goals
Reported Quarterly

Focus on Learning
Goal 92% of CTs by June

Collaborative Culture
Goal 96% of CTs by June

Focus on Results
Goal 91% of CTs by June

District Instructional Priorities
Reported Monthly

Lesson Frame
Goal 100% of classrooms by June

Critical Writing
Goal 100% of classrooms by June

FSGPT / Academic Discussion
Goal 100% of classrooms by June

Evidence of Clear Classroom Expectations / LEAD Matrix
Goal 95% of classrooms by June

Student-Driven Learning
*Monthly report will consist of exemplars, rather than a percentage

Instructional Rounds Data
*District Aggregate Data Shared Each Semester

Progress Monitoring
Reported BOY, MOY, EOY

CIRCLE Progress Monitoring
PK Reading / Math Screener

mCLASS Texas
K-2 Reading Screener

IXL Math
K-2 Math Screener

MAP Growth
3-8 Reading Screener
3-8 Math Screener

Three Big Ideas of a PLC at Work

1. A Focus on Learning
2. A Collaborative Culture and Collective Responsibility
3. A Results Orientation

FOCUS ON LEARNING

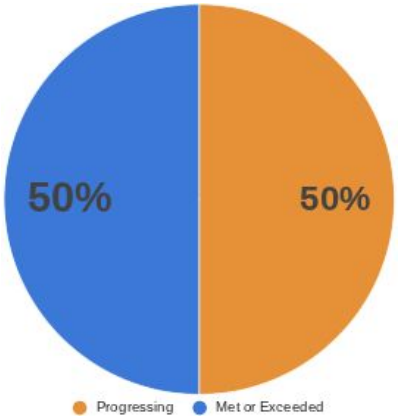
We acknowledge that the fundamental purpose of our school is to help all students achieve high levels of learning, and therefore, we work collaboratively to clarify what students must learn and how we will monitor each student's learning. We provide students with systematic interventions when they struggle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

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

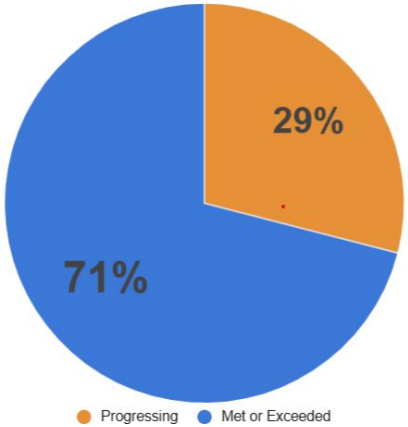
Focus on Learning

Goal: 92% Meet or Exceed

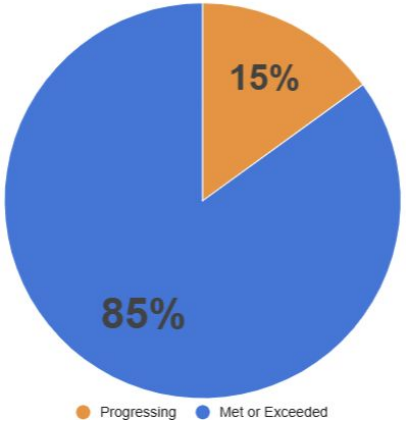
1st Grading Cycle 2025-2026



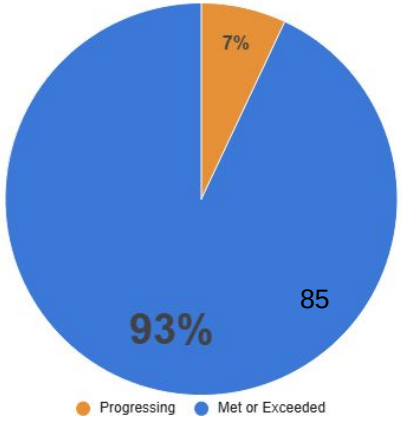
2nd Grading Cycle 2025-2026



3rd Grading Cycle 2025-2026



4th Grading Cycle 2025-2026



Focus on Learning

Focus on Learning

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

Start at Developing. If any element is missing, move left to Implementing. If all elements are met, then consider elements in Sustaining.

Ratings
Q1: Implementing
Q2: Implementing
Q3: Developing
Q4: Developing

Indicator	Initiating	Implementing	Developing	Sustaining	Evidence
We monitor each student's mastery of all essential standards on a timely basis through a series of frequent, standards-based common formative assessments that are aligned with summative assessments students will be required to take.	Teams have yet to develop formative assessments to monitor student learning. Some teachers use data from assessments to drive instructional decisions.	Teams have begun to create common formative assessments to monitor student learning; however, data is used primarily to make individual decisions about instructional practices.	Teams build capacity by creating common formative assessments and using results from common formatives to develop more effective instructional strategies.	Teams determine the effectiveness of instructional strategies based on evidence of student learning rather than teacher preference or precedent. Common formative assessments are used on a regular basis to identify students who need additional time and support for learning as well as provide another opportunity to demonstrate mastery of learning.	Q1 & Q2: Based on student performance data we determine who we need to pull for intervention or extension (tutoring/FLEX). Also whole class reteaches as needed. Continuous discussions to determine change of plans if needed. Q3: Continuing to pull students based on data Q4: maximized flex plans this quarter and sharing students. In class small grouping with val/sub, splitting up in tier 1

Three Big Ideas of a PLC at Work

1. A Focus on Learning
2. A Collaborative Culture and Collective Responsibility
3. A Results Orientation

FOCUS ON COLLABORATIVE CULTURE

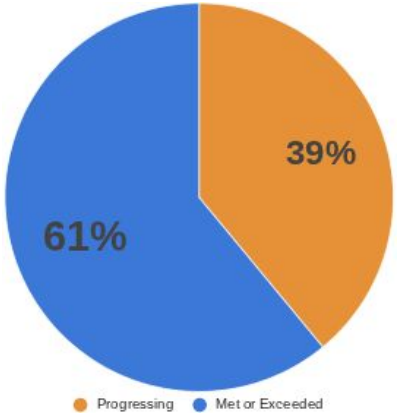
We are committed to working together to achieve our collective purpose of learning for all students. We cultivate a collaborative culture through the development of high-performing teams.

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

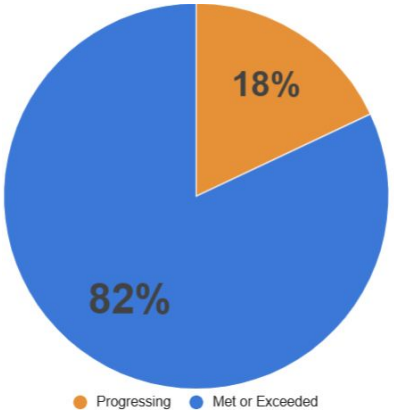
A Collaborative Culture and Collective Responsibility

Goal: 96% Meet or Exceed

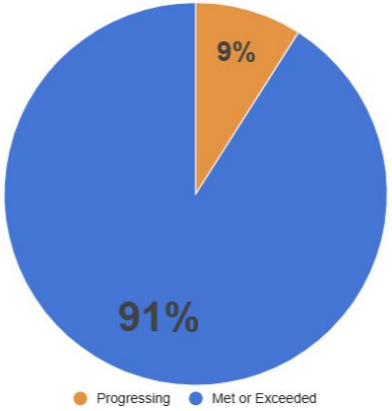
1st Grading Cycle 2025-2026



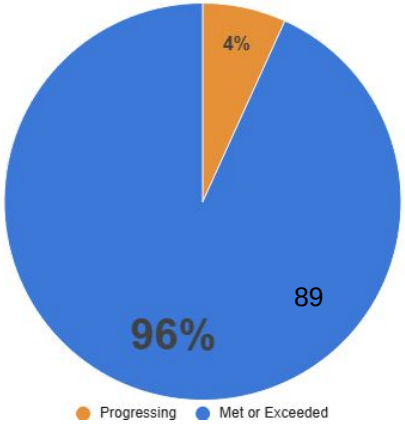
2nd Grading Cycle 2025-2026



3rd Grading Cycle 2025-2026



4th Grading Cycle 2025-2026



Focus on Collaborative Culture

First Grade Team Agenda
Date: 4-14-26

Attendees:
- Sarah Flores ,Cathy Remigio, Julie Zuniga , Nicki Morgan, Amanda Sudderth, Jake Bean, Lindsey Rutherford

Facilitator- Cathy
Recorder- Nicki
Encourager/Time Keeper- Julie
Norms/Closer-Sarah

Items to Bring:
- Computer
- Kid talk data

Norms
- We will be purposeful, positive and focused on what we can control.
- We will be open minded, willing to contribute and honest.
- We will arrive at the meetings prepared and leave with clear next steps.

Important Info, Dates & Reminders
4th Quarter Calendar

First Grade 25-26 Names and Needs
MOY 1st Grade Vanda mCLASS 25-26

New Science Training Link
Vanda Folder For Science certificates

- [ ] S
- [ ]

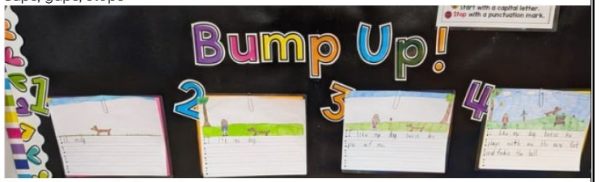
Topics/Agenda Items
- [ ] Heart at Works
- [ ] Norms
- [ ] Good Things
- [ ] Student shout outs

- [ ] Kid talk

First Grade 25-26 Names and Need

Good Things:
- J
- N
- N
- Chicks are about to hatch!

Student Shout Outs:
- Kids went to the split classes

Questions 1: What do we want them to know?	• LNF • NWF • Word reading • Caps, gaps, stops  • Place value and missing part
Question 2: How do we know they have learned it?	• Composite will be green or blue. May also have pockets of green or blue • Progress Monitoring • 3 points on the board First Grade mClass data • CFA scores of progressing or mastery
Question 3? What do we do if they haven't learned it?	WIN time groups-intervention First Grade Names and Needs 25-26 •
Question 4: What do we do if they have learned it?	Set up for extensions • RGR vocab • IXL/amplify

Three Big Ideas of a PLC at Work

1. A Focus on Learning
2. A Collaborative Culture and Collective Responsibility
3. A Results Orientation

FOCUS ON RESULTS

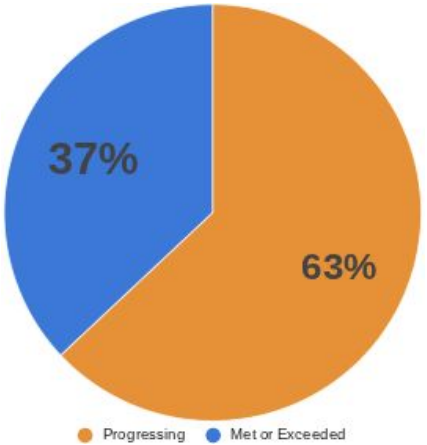
We assess our effectiveness on the basis of results rather than intentions. Individuals, teams, and schools seek relevant data and information and use it to promote continuous improvement.

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

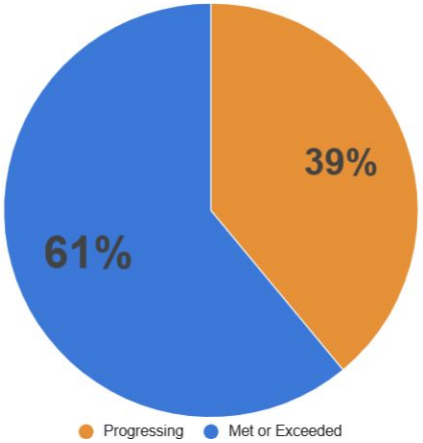
A Focus on Results

Goal: 91% Meet or Exceed

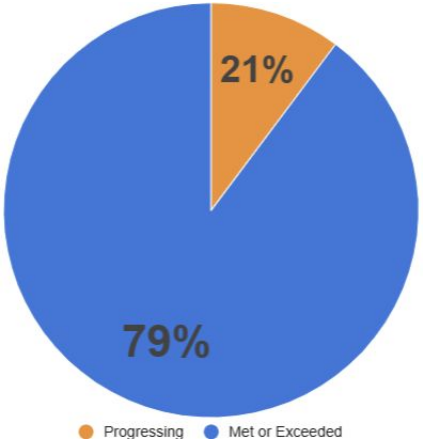
1st Grading Cycle 2025-2026



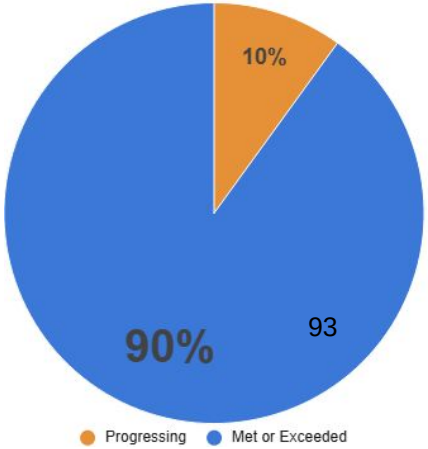
2nd Grading Cycle 2025-2026



3rd Grading Cycle 2025-2026

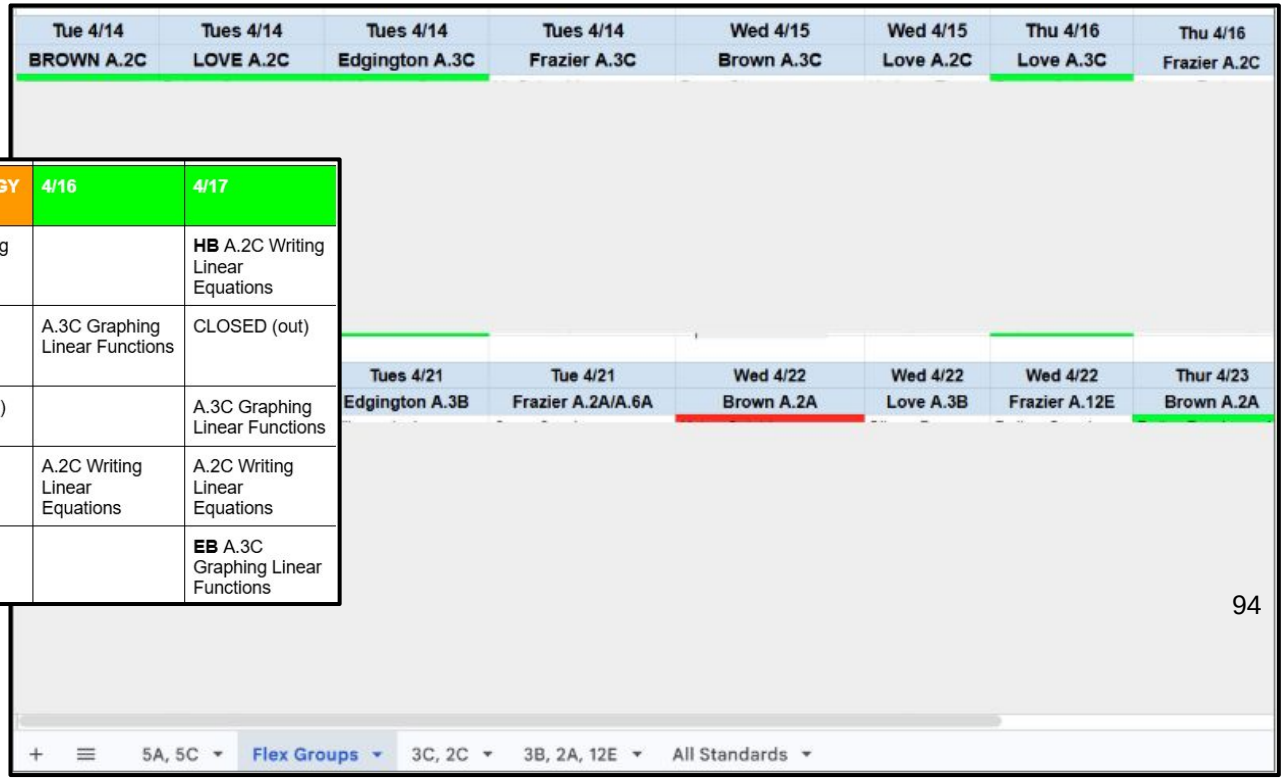


4th Grading Cycle 2025-2026



Focus on Results

	*4/14 ENGLISH 2 EOC	*4/15 BIOLOGY EOC	4/16	4/17
BROWN A105	A.2C Writing Linear Equations	A.3C Graphing Linear Equations		**HB** A.2C Writing Linear Equations
LOVE A107	**HB** A.2C Writing Linear Equations	A.2C Writing Linear Equations	A.3C Graphing Linear Functions	CLOSED (out)
EDGINGTON A109	A.3C Graphing Linear Functions	CLOSED (out)		A.3C Graphing Linear Functions
FRAZIER A111	**HB** A.3C Graphing Linear Functions		A.2C Writing Linear Equations	A.2C Writing Linear Equations
ESPARZA A101				**EB** A.3C Graphing Linear Functions




ENSURING
high levels of learning
FOR ALL STUDENTS.
EXCELLENCE
Katie McClay
BEARCATS CHARACTER
ALEDO ISD MISSION STATEMENT

AISD MODEL PLC AT WORK DISTRICT



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: June 15, 2026

AGENDA ITEM: 2025-2026 General Fund Budget Update

PRESENTER: Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- As we discussed during the development of the 2025-2026 General Fund budget, the District continued to refine projections for revenue and expenditure items this budget year as compared to the preceding 2024-2025 budget year in an effort to maintain operational expenditures and reflect actual and expected current student enrollment and attendance. Two (2) of the most significant projections were related to student enrollment and average daily attendance (ADA).
- As we have completed nine (9) months of the District's 2025-2026 budget cycle, this evening we will review some of these budget projections/assumptions as compared to actual-to-date numbers to get a "feel" for the current status and the potential impact on the 2025-2026 General Fund budget.

FISCAL INFORMATION:
None – Information Report

ATTACHMENTS:
2025-2026 General Fund Budget Update, 2025-2026 Budget Highlights, Student Attendance Data, Student Enrollment and Average Daily Attendance, Property Tax Collection Report, and Budget Status Report – General Fund

ADMINISTRATIVE RECOMMENDATION:
None – Information Report

Aledo Independent School District
2025-2026 General Fund Budget Update
June 15, 2026

- **Projected student enrollment – 8,693, an increase of 263 students (3.12%) from the Fall 2024 PEIMS submission.**

    - Actual student enrollment from Fall 2025 PEIMS first submission: 8,644.
    - Actual student enrollment from Fall 2025 PEIMS first submission was 49 less than projected student enrollment.

- **Projected average daily attendance – 8,177.49 (94.0% of projected student enrollment).**

    - Preliminary average daily attendance for 2025-2026: 8,147.594.
    - Preliminary average daily attendance is 29.896 less than budgeted.
    - Average daily attendance will be finalized on June 19, 2026 with the PEIMS submission.
    - Following is the average daily attendance for each cycle:
        - Cycle 1: 8,270.720
        - Cycle 2: 8,233.640
        - Cycle 3: 8,135.143
        - Cycle 4: 8,086.367
        - Cycle 5: 8,088.444
        - Cycle 6: 8,089.207

- **Current year tax collections are based on a projected 99.0% collection rate.**

    - Through May 31, 2026, current year tax collections for the 2025-2026 fiscal year are slightly less than at the same period one year ago: 98.30% compared to 98.69%.
    - Current year tax collection rate for the 2024-2025 fiscal year was 99.36%.
    - Current year tax collection rate for the 2023-2024 fiscal year was 98.96%.

- **2025-2026 budget and impacts since adoption in August 2025:**

    - Budget was adopted with a surplus of $188,835. December budget amendment for Skyward purchase increased budget $285,000.
    - Through May 31, 2026, nine (9) months into the 2025-2026 budget year, programming/operational changes made during the prior two fiscal (2) years for electricity, overtime, copying/printing, and student device repairs are being maintained.

- **Fund Balance in General Fund:**

    - Audited balance as of August 31, 2025: $28,733,089 (34.81% of expenditures)
    - Based on amended budget, projected balance as of August 31, 2026: $28,636,924 (30.45% of expenditures)

Aledo Independent School District
2025-2026 Budget Highlights

- Projected student enrollment – 8,693, an increase of 263 students (3.12%) from the Fall 2024 PEIMS submission.

- Projected average daily attendance – 8,177.49 (94.0% of projected student enrollment).

- 2025 certified taxable value of all property in the District is $7,166,590,487, an increase in value of $299.43 million, or 4.36% from the 2024 certified values.

- Current year tax collections are based on a projected 99.0% collection rate.

- The following additional staff positions approved during the May 2025, June 2025, and August 2025 board meetings at a projected cost of approximately $697,180:
  - All Elementary Schools
    - 2 classroom teachers
    - 1 structured learning classroom teacher
    - 1 functional academics teacher
    - 1 functional academics aide
    - 1 certified medical assistant
    - 1 registered nurse
  - McAnally Middle School
    - 1 PRIDE classroom teacher
    - 1 PRIDE instructional aide
  - District Wide
    - 2 speech language pathologists
    - 1 PEIMS data specialist
    - 1 police officer
    - 2 child nutrition specialists (funded by Child Nutrition Program)

- General pay increase (GPI) of approximately $5,185,973 as follows:
  - $2,800 to $5,000 for full-time classroom teachers, plus Teaching Experience Stipend of $525 to $4,000 based on total years of teaching experience.
  - 5% of pay grade midpoint for other district staff, plus Aledo ISD Experience Stipend of $500 to 2,000 based on total years of service in Aledo ISD.
  - District contribution to employee medical coverage increased by $25 per month per employee.

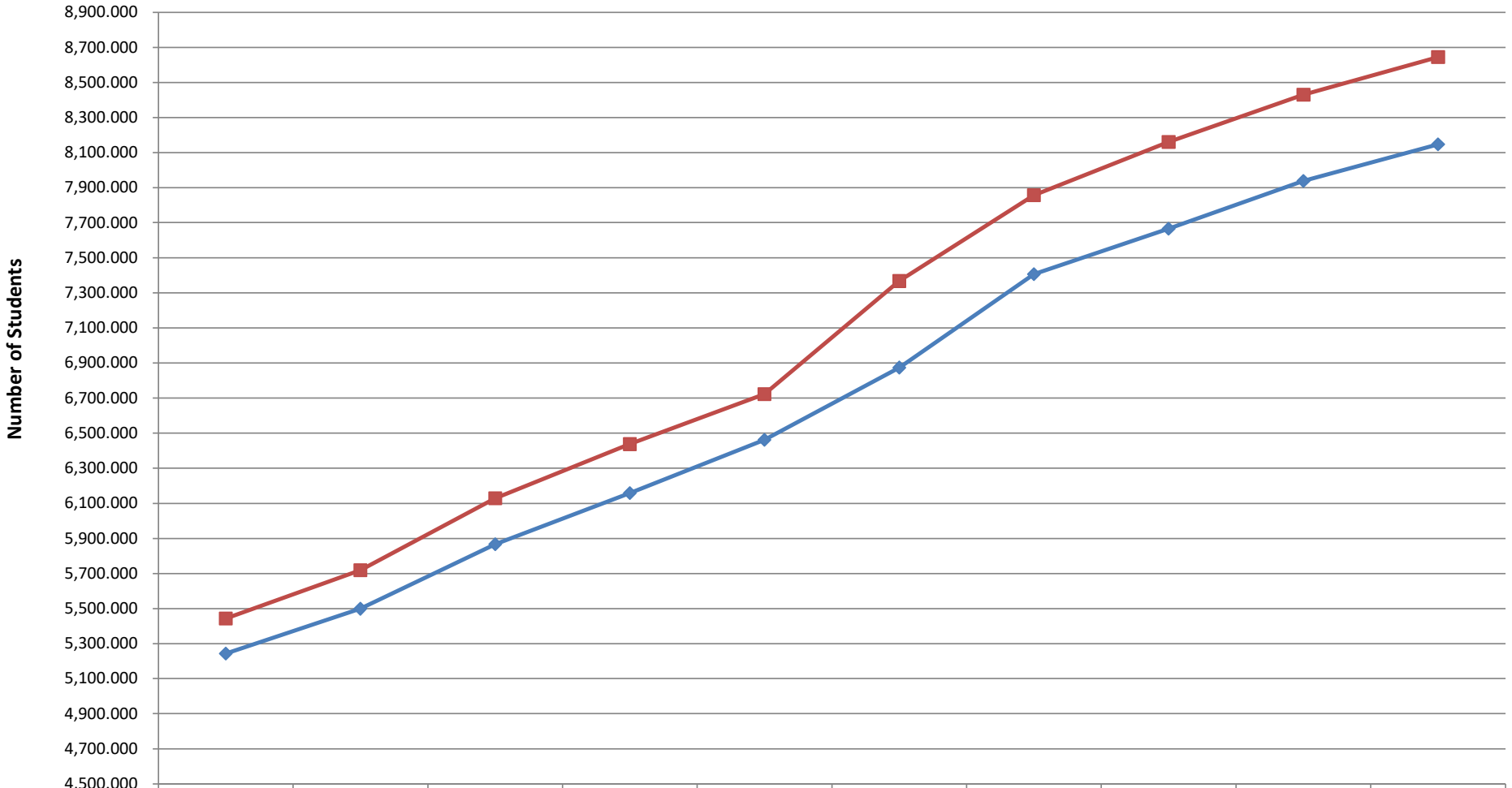
- $250,000 budget increase for utilities for the District and $89,275 increase for custodial services and grounds services.

- Tax rates:

	Actual 2024-2025	Proposed 2025-2026
General Fund (M&O)	$ 0.7552	$ 0.7442
Debt Service Fund (I&S)	0.4500	0.4500
Total	$ 1.2052	$ 1.1942

Aledo Independent School District									
Student Attendance Data									
Cycle	**2018-2019**	**2019-2020**	**2020-2021**	**2021-2022**	**2022-2023**	**2023-2024**	**2024-2025**	**2025-2026**	**2025-2026 Attendance Period**
Cycle 1	97.80%	97.81%	97.47%	92.42%	96.45%	96.67%	97.14%	97.39%	08/13/2025 to 09/18/2025
Cycle 2	96.75%	96.70%	96.76%	95.02%	95.35%	95.91%	96.22%	96.75%	09/22/2025 to 10/30/2025
Cycle 3	96.24%	95.86%	96.05%	95.23%	93.85%	94.92%	95.69%	95.60%	11/03/2025 to 12/18/2025
Cycle 4	95.63%	95.57%	95.98%	91.43%	95.49%	93.77%	94.32%	95.35%	01/07/2026 to 02/20/2026
Cycle 5	96.59%	**	96.22%	94.03%	95.26%	95.66%	95.87%	95.64%	02/23/2026 to 04/10/2026
Cycle 6	96.97%	**	95.81%	95.15%	95.03%	95.58%	96.02%	96.00%	04/13/2026 to 05/21/2026
Annual	96.70%	96.36%	96.37%	93.87%	95.23%	95.41%	95.84%	96.10%	2025-2026 Year
** Did not report to Texas Education Agency due to COVID.									

Aledo ISD Student Enrollment and Average Daily Attendance



	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
Average Daily Attendance	5,243.820	5,498.927	5,866.455	6,158.752	6,461.784	6,873.807	7,407.317	7,665.584	7,938.217	8,147.594
PEIMS Fall Enrollment	5,443	5,718	6,129	6,437	6,723	7,368	7,857	8,161	8,430	8,644
ADA as a % of Enrollment	96.34%	96.17%	95.72%	95.68%	96.11%	93.29%	94.28%	93.93%	94.17%	94.26%

ALEDO INDEPENDENT SCHOOL DISTRICT

PROPERTY TAX COLLECTION REPORT

As of May 31, 2026

Description	Current Year Collections		Delinquent Years Collections	
	Month	Year-to-Date	Month	Year-to-Date
Original Tax Levy/Balance	$79,117,588.66	$79,814,397.42	$1,096,773.62	$1,255,830.56
Levy Adjustments	73,163.99	(623,644.77)	232,216.21	73,159.27
Adjusted Tax Levy/Balance	$79,190,752.65	$79,190,752.65	$1,328,989.83	$1,328,989.83
Tax Collections	$350,275.09	$77,847,789.62	$2,925.29	$429,804.26
Penalty & Interest	47,105.04	261,138.91	5,824.96	138,833.61
Total Collections	$397,380.13	$78,108,928.53	$8,750.25	$568,637.87
Tax Collection Percent	0.44%	98.30%	0.22%	32.34%
Tax Collection Percent Prior Year	0.41%	98.69%	-1.26%	30.91%
Unpaid Tax Balance at Month End		$1,342,963.03		$899,185.57
Percent of Total Collections to Adjusted Levy				99.35%

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

ALEDO INDEPENDENT SCHOOL DISTRICT
BUDGET STATUS REPORT - GENERAL FUND
As of May 31, 2026

REVENUES						
		2025-2026				2024-2025
FUND	DESCRIPTION	BUDGET	YTD REVENUE	BALANCE	YTD %	YTD %
	5700 REVENUE FROM LOCAL SOURCES					
199	5711 TAXES, CURRENT YEAR M&O	$ 50,570,742.00	$ 48,364,352.34	$ 2,206,389.66	95.64%	98.22%
199	5712 TAXES, PRIOR YEAR	325,000.00	287,283.70	37,716.30	88.39%	87.51%
199	5719 PENALTY/INTEREST	225,000.00	240,634.69	(15,634.69)	106.95%	108.21%
	TOTAL REAL AND PERSONAL PROPERTY TAXES	**$ 51,120,742.00**	**$ 48,892,270.73**	**$ 2,228,471.27**	**95.64%**	**98.19%**
199	5739 TUITION/PAID PRE-K	$ 115,000.00	$ 60,811.67	$ 54,188.33	52.88%	102.27%
199	5742 INTEREST FROM INVESTMENTS - BANK	50,000.00	94,781.10	(44,781.10)	189.56%	118.29%
199	5742 INTEREST FROM INVESTMENTS - TEXPOOL	1,350,000.00	1,161,590.64	188,409.36	86.04%	78.77%
199	5743 FACILITY USE RENT/FEES	309,500.00	330,984.16	(21,484.16)	106.94%	233.38%
184	5749 FACILITY USE RENT/PARKING - STADIUM	183,000.00	49,865.42	133,134.58	27.25%	41.04%
199	5749 MISCELLANEOUS REVENUE	100,000.00	125,216.03	(25,216.03)	125.22%	230.98%
199	5749 EXAM FEES/TESTING FEES/STUDENT PARKING	143,000.00	146,591.61	(3,591.61)	102.51%	931.43%
184	5752 ATHLETIC RECEIPTS/CONCESSIONS - STADIUM	705,000.00	720,295.14	(15,295.14)	102.17%	120.60%
199	5753 BAND STUDENT PARTICIPATION	150,000.00	120,108.12	29,891.88	80.07%	67.24%
	TOTAL OTHER REVENUE LOCAL SOURCES	**$ 3,105,500.00**	**$ 2,810,243.89**	**$ 295,256.11**	**90.49%**	**109.39%**
	TOTAL REVENUE FROM LOCAL SOURCES	**$ 54,226,242.00**	**$ 51,702,514.62**	**$ 2,523,727.38**	**95.35%**	**98.79%**
	5800 REVENUE FROM STATE SOURCES					
199	5810 PER CAPITA/FOUNDATION SCHOOL PROGRAM	$ 34,575,460.00	$ 20,624,393.00	$ 13,951,067.00	59.65%	82.72%
184/199	5831 TRS/TRS CARE ON-BEHALF BENEFITS	5,075,119.00	-	5,075,119.00	0.00%	0.00%
	TOTAL STATE PROGRAM REVENUES	**$ 39,650,579.00**	**$ 20,624,393.00**	**$ 19,026,186.00**	**52.02%**	**70.45%**
	5900 REVENUE FROM FEDERAL SOURCES					
199	5931 SCHOOL HEALTH/SHARS	$ 65,000.00	$ 230,193.60	$ (165,193.60)	354.14%	21.32%
	TOTAL FEDERAL PROGRAM REVENUES	**$ 65,000.00**	**$ 230,193.60**	**$ (165,193.60)**	**354.14%**	**21.32%**
	7900 OTHER SOURCES					
199	7910 SALE OF PROPERTY/SPECIAL ITEMS	$ 5,000.00	$ 11,786.50	$ (6,786.50)	235.73%	1495.25%
199	7940 GAS LEASE RECEIPTS & OTHER RESOURCES	500.00	94.37	405.63	18.87%	71.06%
	TOTAL OTHER RESOURCES	**$ 5,500.00**	**$ 11,880.87**	**$ (6,380.87)**	**216.02%**	**1365.78%**
	TOTAL REVENUES	**$ 93,947,321.00**	**$ 72,568,982.09**	**$ 21,378,338.91**	**77.24%**	**88.12%**

ALEDO INDEPENDENT SCHOOL DISTRICT
BUDGET STATUS REPORT - GENERAL FUND
As of May 31, 2026

EXPENDITURES							
		2025-2026					2024-2025
FUND	FUNCTION/DESCRIPTION	BUDGET	ENCUMBRANCES	YTD EXPENSE	BALANCE	YTD %	YTD %
199	11 CLASSROOM INSTRUCTION	$ 54,547,000.00	$ 230,119.58	$ 32,340,490.37	$ 21,976,390.05	59.71%	64.43%
199	12 INSTRUCTIONAL RESOURCES & MEDIA SERVICES	973,987.00	7,708.33	576,512.49	389,766.18	59.98%	56.18%
199	13 CURRICULUM/INSTRUCTIONAL STAFF DEVELOPMENT	767,558.00	61,043.97	354,651.37	351,862.66	54.16%	43.36%
199	21 INSTRUCTIONAL LEADERSHIP	1,095,824.00	3,687.00	772,852.13	319,284.87	70.86%	68.66%
199	23 SCHOOL LEADERSHIP	4,801,427.00	7,121.14	3,250,513.83	1,543,792.03	67.85%	72.27%
199	31 GUIDANCE, COUNSELING, & EVALUATION SERVICES	2,854,319.00	11,471.11	1,530,945.16	1,311,902.73	54.04%	58.58%
199	33 HEALTH SERVICES	838,757.00	4,474.56	506,940.36	327,342.08	60.97%	65.97%
199	34 STUDENT (PUPIL) TRANSPORTATION	4,073,976.00	23,995.21	3,075,866.07	974,114.72	76.09%	72.22%
199	35 FOOD SERVICES	165,156.00	-	-	165,156.00	0.00%	0.01%
184	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	2,500,488.00	132,718.83	1,763,877.09	603,892.08	75.85%	77.70%
199	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	914,482.00	47,362.16	570,154.05	296,965.79	67.53%	60.47%
199	41 GENERAL ADMINISTRATION	3,551,779.00	29,598.66	1,988,009.42	1,534,170.92	56.81%	60.60%
199	51 PLANT MAINTENANCE & OPERATIONS	11,249,490.00	193,970.11	7,775,439.86	3,280,080.03	70.84%	73.31%
199	52 SECURITY & MONITORING SERVICES	1,246,784.00	60,187.28	892,537.64	294,059.08	76.41%	58.35%
199	53 DATA PROCESSING SERVICES	2,445,195.00	38,072.35	1,938,970.37	468,152.28	80.85%	75.98%
199	61 COMMUNITY SERVICES	77,264.00	-	-	77,264.00	0.00%	0.00%
199	81 FACILITIES ACQUISITION & CONSTRUCTION	75,000.00	-	21,432.80	53,567.20	28.58%	39.49%
199	91 CHAPTER 41 PAYMENT TO STATE	920,000.00	-	-	920,000.00	0.00%	0.00%
199	99 OTHER INTERGOVERNMENTAL CHARGES	945,000.00	-	705,968.80	239,031.20	74.71%	99.35%
	TOTAL EXPENDITURES	**$ 94,043,486.00**	**$ 851,530.29**	**$ 58,065,161.81**	**$ 35,126,793.90**	**62.65%**	**65.70%**

ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: June 15, 2026

AGENDA ITEM: Purchase of Technology Annual License and Warranty Renewals

PRESENTER: Brooks Moore, Chief Technology Officer

BACKGROUND INFORMATION:

- Per Board Policy CH (Local), any single, budgeted purchase of goods or services that costs $50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.
- The District has historically carried both hardware and software warranty agreements (SmartNet) with Cisco Systems in order to maintain a healthy network. Hardware included in these agreements are network switches, routers, wireless access points, servers, and voice over IP telephones. Software items include network security applications (Identity Service Engine and Umbrella), voice (Flex VoIP), collaboration applications (Webex), and server virtualization (VMware).
- The District also utilizes other software applications that require an annual licensing renewal. The cumulative total of these items exceeds $50,000 to the preferred vendor, CDWG.
    - Microsoft – Aledo ISD uses Microsoft software throughout the District on both staff and student computers and in the datacenter on district servers.
    - GoGuardian Content Filter – All internet content is filtered through the District's GoGuardian content filter.
    - SolarWinds – All critical network equipment is monitored by SolarWinds.
    - IncidentIQ – Aledo ISD uses this application to manage all technology support requests and for managing the student Chromebook deployment.
    - ConnectWise – Remote management software used to support teacher and staff computers.
- Quotes and exact cost numbers will be finalized prior to presentation of this item to you for consideration/action at the August board meeting.

FISCAL INFORMATION:

In order to take advantage of better pricing, the Administration is investigating multi-year contracts for these items. Depending on the term of the contract, the total estimated cost will be $575,000. Funding sources will be General Fund 199, 2023 Bond Technology Funds, and 2023 Bond Safety and Security Funds.

ATTACHMENTS:

None

ADMINISTRATIVE RECOMMENDATION:

None – Information Item

ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: June 15, 2026

AGENDA ITEM: Board Policy Update 127

- BJCF(LOCAL) SUPERINTENDENT: NONREWAL
- CAA(LOCAL) FISCAL MANAGEMENT GOALS AND OBJECTIVES: FINANCIAL ETHICS
- DC(LOCAL) EMPLOYMENT PRACTICES
- DH(LOCAL) EMPLOYEE STANDARDS OF CONDUCT
- DP(LOCAL) PERSONNEL POSITIONS
- DPA(LOCAL) PERSONNEL POSITIONS: PRINCIPALS
- DPB(LOCAL) PERSONNEL POSITIONS: OTHER PERSONNEL POSITIONS
- EHBB(LOCAL) SPECIAL PROGRAMS: GIFTED AND TALENTED STUDENTS
- FFF(LOCAL) STUDENT WELFARE: STUDENT SAFETY

PRESENTER: Kim Raymond, Deputy Superintendent

BACKGROUND INFORMATION:
The following local policies are a part of Local Policy Update 127 and based almost exclusively on legislation from the 89th regular legislative session. There are a total of 9 local policies impacted by Update 127. A summary of revisions for the policies include:

- **BJCF(LOCAL) SUPERINTENDENT: NONREWAL -** Revisions to this policy include the addition of two non-renewal reasons related to Senate Bill 12 from the 89th legislative session.
- **CAA(LOCAL) FISCAL MANAGEMENT GOALS AND OBJECTIVES:FINANCIAL ETHICS -** A cross-reference for code of ethics from policy DH to policy DHA.
- **DC(LOCAL) EMPLOYMENT PRACTICES -** A recommendation to remove the term “or designee” from the posting vacancies section of the D series policies noting in BJA(LOCAL) that the superintendent may delegate responsibilities to other employees in the district but shall remain accountable to the board.
- **DH(LOCAL) EMPLOYEE STANDARDS OF CONDUCT -** A recommendation to delete a cross-reference to DH(EXHIBIT) and instead cross-referenced DHA(LEGAL).
- **DP(LOCAL) PERSONNEL POSITIONS -** To accommodate a restructuring of the DP series policies this policy is recommended for a deletion.
- **DPA(LOCAL) PERSONNEL POSITIONS: PRINCIPALS -** This is a new recommended policy related to principal qualification language that was

previously in DP(LOCAL). Revisions made include updates to principal qualifications for example a new qualification added would be the principal shall: “have the ability to interpret data.”

- **DPB(LOCAL) PERSONNEL POSITIONS: OTHER PERSONNEL POSITIONS -** All information previously in DP(LOCAL) with the exception of principals is now housed in this policy.
- **EHBB(LOCAL) SPECIAL PROGRAMS: GIFTED AND TALENTED STUDENTS -** Recommended changes regarding the selection and identification of gifted and talented students process as it relates to the 19 Administrative Code 89.1.
- **FFF(LOCAL) STUDENT WELFARE: STUDENT SAFETY -** The definition of misconduct is clearly defined in this update to include provisions from Senate Bill 571 of the 89th Legislative Session.

The Administration plans to bring these policies for the Board’s consideration at the August 17, 2026 Regular Board Meeting.

FISCAL INFORMATION:
None

ATTACHMENTS:

- BJCF(LOCAL) SUPERINTENDENT: NONREWAL
- CAA(LOCAL) FISCAL MANAGEMENT GOALS AND OBJECTIVES: FINANCIAL ETHICS
- DC(LOCAL) EMPLOYMENT PRACTICES
- DH(LOCAL) EMPLOYEE STANDARDS OF CONDUCT
- DP(LOCAL) PERSONNEL POSITIONS
- DPA(LOCAL) PERSONNEL POSITIONS: PRINCIPALS
- DPB(LOCAL) PERSONNEL POSITIONS: OTHER PERSONNEL POSITIONS
- EHBB(LOCAL) SPECIAL PROGRAMS: GIFTED AND TALENTED STUDENTS
- FFF(LOCAL) STUDENT WELFARE: STUDENT SAFETY

ADMINISTRATIVE RECOMMENDATION:
None. Communication item only.

(LOCAL) Policy Comparisons

These documents are generated by an automated process that compares the updated policy to the current policy as found in TASB records.

In this packet, you will find:

- Policies being recommended for revision (annotated)
- New policies (not annotated)
- Policies recommended for deletion (annotated in PDF; not shown in Word)

Annotations are shown as follows:

- Deletions are in a red strike-through font: ~~deleted text~~.
- Additions are in a blue font: new text.
- Blocks of text that were moved without changes are shown in green, with double underline and double strike-through formatting to distinguish the text's new placement from its original location: ~~moved text~~ becomes moved text.
- Revision bars appear in the right margin to show sections with changes.

Note: While the annotation software competently identifies simple changes, large or complicated changes — as in an extensive rewrite — may be more difficult to follow. In addition, TASB's recent changes to the policy templates to facilitate accessibility sometimes make formatting changes appear tracked, even though the text remains the same.

For further assistance in understanding policy changes, please refer to the explanatory notes in your Localized Policy Manual update packet or contact your policy consultant.

Contact us:

School Districts and Education Service Centers, call 800-580-7529 or email policy.service@tasb.org.

Community Colleges, call 800-580-1488 or email colleges@tasb.org.

Reasons

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

1. Deficiencies pointed out in evaluations, supplemental memoranda, or other communications.

2. Failure to fulfill duties or responsibilities.

3. Incompetency or inefficiency in the performance of duties.

4. Insubordination or failure to comply with Board directives.

5. Failure to comply with Board policies or administrative regulations.

6. Failure of the District to make measurable progress toward the goals stated in the District improvement plan. [See BQ]

7. Conducting personal business during school hours when it results in neglect of duties.

8. Drunkenness or excessive use of alcoholic beverages; or possession, use, or being under the influence of alcohol or alcoholic beverages while on District property, while working in the scope of the employee's duties, or while attending any school- or District-sponsored activity.

9. The illegal possession, use, manufacture, or distribution of a controlled substance, a drug, a dangerous drug, hallucinogens, or other substances regulated by state statutes.

10. Failure to meet the District's standards of professional conduct.

11. Failure to report to the Board any arrest, indictment, conviction, no contest or guilty plea, or other adjudication for any felony, any crime involving moral turpitude, or other offense listed at DH(LOCAL). [See DH]

12. Conviction of or deferred adjudication for any felony, any crime involving moral turpitude, or other offense listed at DH(LOCAL); or conviction of a lesser included offense pursuant to a plea when the original charged offense is a felony. [See DH]

13. Failure to comply with reasonable District requirements regarding advanced coursework or professional improvement and growth.

14. Disability, not otherwise protected by law, that prevents the Superintendent from performing the essential functions of the job, with or without reasonable accommodation.

15. Any activity, school-connected or otherwise, that, because of publicity given it or knowledge of it among students, faculty, or the community, impairs or diminishes the Superintendent's effectiveness in the District.

16. Any breach by the Superintendent of an employment contract or any reason specified in the Superintendent's employment contract.

17. Failure to maintain an effective working relationship, or maintain good rapport, with parents, the community, staff, or the Board.

18. Behavior that presents a danger of physical harm to a student or other individuals.

19. Assault on a person on District property or at a school-related function, or on an employee, student, or student's parent regardless of time or place.

20. Use of profanity in the course of performing any duties of employment, whether on or off District premises, in the presence of students, staff, or members of the public, if reasonably characterized as unprofessional.

21. Falsification of records or other documents related to the District's activities.

22. Falsification or omission of required information on an employment application.

23. Misrepresentation of facts to the Board or other District officials in the conduct of District business.

24. Failure to fulfill or maintain requirements for Superintendent certification, unless granted a waiver by the commissioner of education.

25. Any attempt to encourage or coerce a child to withhold information from the child's parent or from other District personnel.

26. Any reason that makes the employment relationship void or voidable, such as a violation of federal, state, or local law.

27. Engaging in or assigning to another individual, whether intentionally or knowingly, an instruction, guidance, activities, or programming prohibited by law. [See EMB]

28. Engaging in or assigning to another individual, whether intentionally or knowingly, diversity, equity, and inclusion duties prohibited by law.

~~27.~~29. Any reason constituting good cause for terminating the contract during its term.

Notice of Proposed Nonrenewal

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

Request for Hearing

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

Hearing Procedure

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

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

1. After consultation with the parties, the presiding officer shall impose reasonable time limits for presentation of evidence and closing arguments.

2. The hearing shall begin with the Board's presentation, supported by such proof as it desires to offer.

3. The Superintendent may cross-examine any witnesses for the Board.

4. The Superintendent may then present such testimonial or documentary proofs, as desired, to offer in rebuttal or in general support of the contention that the contract be renewed.

5. The Board may cross-examine any witnesses for the Superintendent and offer rebuttal to the testimony of the Superintendent's witnesses.

6. Closing arguments may be made by each party.

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

Board Decision

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

No Hearing

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

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

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

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

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Fraud and Financial Impropriety

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

Definition

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

1. Forgery or unauthorized alteration of any document or account belonging to the District.
2. Forgery or unauthorized alteration of a check, bank draft, or any other financial document.

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

Financial Controls and Oversight

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

Fraud Prevention

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

Reports

Any person who suspects fraud or financial impropriety in the District shall report the suspicions immediately to a person with authority to investigate the suspicions, including any supervisor, the Superintendent, the Board President, or local law enforcement.

Reports of suspected fraud or financial impropriety shall be treated as confidential to the extent permitted by law. Limited disclosure may be necessary to complete a full investigation or to comply with

law. All employees involved in an investigation shall be advised to keep information about the investigation confidential.

Protection from Retaliation

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

Fraud Investigations

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

Response

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

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

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

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

Federal Awards Disclosure

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

Analysis of Fraud

After any investigation substantiates a report of fraud or financial impropriety, the Superintendent shall analyze conditions or factors that may have contributed to the fraudulent or improper activity. The Superintendent shall ensure that appropriate administrative procedures are developed and implemented to prevent future misconduct. These measures shall be presented to the Board for review.

Personnel Duties

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

Posting Vacancies

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

Applications

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

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

Authority for Employment of All Personnel

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

The Board delegates to the Superintendent the final authority for employment of contractual personnel, as well as the final authority to employ and dismiss noncontractual employees on an at-will basis. [See DCA, DCB, DCC, DCD, and DCE as appropriate]

Employment Assistance Prohibited

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

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

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

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

Violations of Standards of Conduct

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

Weapons Prohibited

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

Exceptions

No violation of this policy occurs when:

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

Electronic Communication

Use with Students

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

Unless an exception has been made in accordance with the employee handbook or other administrative regulations, an employee

shall not use a personal electronic communication platform, application, or account to communicate with currently enrolled students.

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

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

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

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

Personal Use

All employees shall be held to the same professional standards in their public use of electronic communication as for any other public conduct. If an employee's use of electronic communication violates state or federal law or District policy, or interferes with the employee's ability to effectively perform his or her job duties, the employee is subject to disciplinary action, up to and including termination of employment.

Reporting Improper Communication

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

Disclosing Personal Information

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

Prohibited Classroom Instruction or Activities

An employee is prohibited from intentionally or knowingly engaging in or assigning to another individual instruction, guidance, activities, or programming prohibited by law [see EMB].

Prohibited Diversity, Equity, and Inclusion Duties

An employee shall be subject to disciplinary action, including termination of employment, if the employee, intentionally or knowingly:

- Engages in diversity, equity, and inclusion (DEI) duties.
- Assigns to another individual DEI duties.

[See BT(LEGAL)]

Social Transitioning

An employee shall be prohibited from assisting a District student with social transitioning, as the term is defined in law. This prohibition includes providing any information to a District student about social transitioning or guidelines intended to assist a District student with social transitioning.

Safety Requirements

Each employee shall adhere to District safety rules and regulations and shall report unsafe conditions or practices to the appropriate supervisor.

Harassment or Abuse

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

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

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

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

Relationships with Students

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

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

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

Tobacco and Nicotine Products and E-Cigarettes

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

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

Alcohol and Drugs / Notice of Drug-Free Workplace

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

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

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

An employee need not be legally intoxicated to be considered "under the influence" of a controlled substance.

Exceptions

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

1. Manufactures, possesses, or dispenses a substance listed above as part of the employee's job responsibilities;
2. Uses or possesses a controlled substance or drug authorized by a licensed physician prescribed for the employee's personal use; or

3. Possesses a controlled substance or drug that a licensed physician has prescribed for the employee's child or other individual for whom the employee is a legal guardian.

Sanctions

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

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

Notice

Employees shall receive a copy of this policy.

Arrests, Indictments, Convictions, and Other Adjudications

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

1. Crimes involving school property or funds;
2. Crimes involving attempt by fraudulent or unauthorized means to obtain or alter any certificate or permit that would entitle any person to hold or obtain a position as an educator;
3. Crimes that occur wholly or in part on school property or at a school-sponsored activity; or
4. Crimes involving drugs or alcohol; or
5. Crimes involving moral turpitude, which include, but are not limited to:
    - Dishonesty, fraud, deceit, theft, or misrepresentation;
    - Deliberate violence;
    - Base, vile, or depraved acts that are intended to arouse or gratify the sexual desire of the actor; or
    - Acts constituting abuse or neglect under the Texas Family Code.

Dress and Grooming

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

Principal Qualifications

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

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

School Counselors

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

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

Qualifications

In addition to the minimal education and certification requirements established in the job description, a principal shall have at least:

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

School Counselors

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

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

Referral

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

Screening and Identification Process

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

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

Parental Consent

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

Selection

Identification Criteria

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

Assessments

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

~~Selection~~Matrix or Threshold System

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

Placement Committee

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

Notification

The District shall provide written notification to parents of students who qualify for services through the District's gifted and talented program. Participation in any program or services provided for

gifted students shall be voluntary, and the District shall obtain written permission from the parents before placing a student in a gifted and talented program.

Reassessment

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

Transfer Students

Interdistrict

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

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

Intradistrict

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

Furloughs

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

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

Exit Provisions

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

Appeals

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

Program Evaluation

The District shall annually evaluate the effectiveness of the District's gifted and talented program, and the results of the evaluation

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

Funding

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

Community Awareness

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

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

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

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

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

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

Notice of Suspected Criminal Offense

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

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

ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: June 15th, 2026

AGENDA ITEM: Consider Approval of Aledo High School Kitchen HVAC Upgrades

PRESENTER: Caleb Bell, Chief Facilities and Construction Officer

BACKGROUND INFORMATION:

- For several years the district has experienced persistent elevated temperatures in the Aledo High School kitchen and serving line, especially during August and September, with certain areas unable to be cooled below 85 °F despite normal system operation.
- In 2024 professional assessment AISD engaged EMA Engineering & Consulting (in partnership with Complete System Balance) to perform a full HVAC study that included comprehensive airflow measurements at all diffusers, equipment inspections through the building automation system, and direct field observations.
- Like-for-like replacement would not solve the problem: Simply replacing existing equipment would perpetuate temperature, ventilation, and negative pressure issues while missing the opportunity to right-size the system. Low-cost fixes ($15k) to balance the system were evaluated but are insufficient given the condition of the RTUs and the need for code-compliant ventilation in a production kitchen.
- We have revisited the EMA proposals and engaged the consultant to lead the improvement phase; preliminary construction estimates are now available, and additional site assessments are pending final approval to support detailed design and implementation.
- Recommended solution is the prudent long-term investment: The proposed scope delivers a properly sized, code-compliant system with conditioned make-up air that supports current operations and future needs. Potential issues have been identified through engineering review before equipment was purchased, avoiding a repeat of the same operational problems.
- Under normal circumstances the final bid price would be brought to the Board for approval. We won’t meet again for business until late July, assuring this project does not get completed prior to school starting.
- If approved the project will meet competitive procurement standards, purchasing co-op, JOC, or CSP.

FISCAL INFORMATION:
The project will be funded out of Bond Interest and will not exceed $410,000 without additional board approval.

ATTACHMENTS:
None.

ADMINISTRATIVE RECOMMENDATION:
Administration requests approval of do not exceed amount of $410,000

ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: June 15, 2026

AGENDA ITEM: Consider Approval of LED Light Upgrades for Competition Gym

PRESENTER: Caleb Bell, Chief Facilities and Construction Officer

BACKGROUND INFORMATION:

- Per Board Policy CH (Local), any single, budgeted purchase of goods or services that costs $50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.
- EMA Engineering is providing light studies and design construction documents for AISD to ensure accurate and appropriate design and installation. They are also providing the anticipated budget of AHS Competition gym of 170,000 - $210,000
- The existing high-output T5 fluorescent lighting fixtures in the four high school gymnasiums (two at AHS and two at DNG) are aging and operating beyond their expected service life. These systems consume more energy, require frequent maintenance, and can produce glare that affects visibility and safety during athletic activities. Replacement with modern LED fixtures, supported by tailored photometric designs for each space, will provide more consistent and efficient operation, approximately 30–50% lower energy consumption, reduced glare with improved uniformity and visibility, and significantly longer fixture life with minimal maintenance requirements.
- Upon Board approval, staff will competitively procure the LED lighting upgrades and installation services through a district-approved purchasing option. This gives AISD the potential to get the project completed by the time students return. Actual installation times will depend on lead times of fixtures and supplies along with vendor installation schedules. It is our desire to push to have this completed prior to students returning.

FISCAL INFORMATION:
This equipment and services will be competitively procured in alignment with board policy requirements. Estimated total project cost not to exceed $210,000.

ATTACHMENTS: None.

ADMINISTRATIVE RECOMMENDATION:
Administration recommends the Board approve the LED Lighting Upgrade project for the high school competition gym with a not-to-exceed budget of $210,000 and authorize staff to competitively procure the equipment and installation services in accordance with Board Policy CH (Local).

ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: June 15, 2026

AGENDA ITEM: Consider Approval of Board Policy Update EIC(Local) - Academic Achievement Class Ranking

PRESENTER: Dr. Amber Crissey, Assistant Superintendent of Curriculum & Instruction

BACKGROUND INFORMATION:

- Board policy EIC (Local) - Academic Achievement: Class Ranking
    - Board Policy EIC (Local) governs the calculation of student Grade Point Average (GPA) and class rank.
- With the passage of Senate Bill 569, Texas established a new framework for virtual and hybrid education under Chapter 30B of the Texas Education Code. This legislation allows school districts to offer virtual courses and receive state funding for eligible student participation and attendance.
- In response to Senate Bill 569, Aledo ISD launched Grad My Way, expanding flexible learning opportunities for students. One flexible option for students is Virtual Anywhere courses, which allows students to take full virtual courses taught by Aledo ISD teachers from any location. Virtual Anywhere courses provide students with additional flexible learning pathways to earn credit and meet graduation requirements.
- This new framework for virtual coursework allowed by the state has prompted the administration to review and recommend revisions to EIC(Local). The administration is seeking approval on one read by the Board in an effort to have all GPA calculation policies in place before the first day of school for the 2026-2027 school year.
- The administration is recommending the following revisions to Board Policy EIC (Local):
    - Recommended Change: Deleting the statement in the calculation section: “Any elective course in one of these subject areas shall be excluded from the calculation”.
        - Rationale: All courses taken in the core subject areas of English language arts, mathematics, science, and social studies are included in GPA calculations. This revision aligns policy language with current practice.
    - Recommended Change: Revising the exclusion criteria by removing the statement: “any distance learning course including a TxVSN course, any local credit course” and adding the exclusion statement: “any course for which a pass/fail is assigned”.

        - Rationale: Removing any distance learning course will allow Virtual Anywhere courses in the applicable subjects to be calculated in a student's GPA. Adding any course for which a pass/fail is assigned, continues to exclude TxVSN courses from GPA calculations.
    - Recommended Change: Remove the list item under Category 2 of the Weighted Grade System: “Advanced courses locally designated as Category 2 courses”.
        - Rationale: Aledo High School does not offer courses titled “Advanced”; therefore, this language is no longer applicable.
    - Recommended Change: Adjust the notification threshold from the top 6% to the top 5% of the class, while maintaining notification for students in the top 10%.
        - Rationale: This change aligns with the automatic admission threshold established by the University of Texas and provides families with information that is more closely connected to college admission benchmarks.

FISCAL INFORMATION:
None

ATTACHMENTS:
EIC(LOCAL) - Academic Achievement Class Ranking

ADMINISTRATIVE RECOMMENDATION
The administration recommends that the Board of Trustees approve the Board Policy Update to EIC(LOCAL) as presented.

Consistent Application for Graduating Class

The District shall apply the same class rank calculation method and rules for local graduation honors for all students in a graduating class, regardless of the school year in which a student first earned high school credit.

Class Rank

Class rank shall not be reported except for students in the top 10 percent of a given class as required by law. The District shall provide each student ranked in the top 10 percent a written notification indicating the student is ranked in the top 10 percent of the class and include the student's numerical rank in class. The District shall not report class rank on a student's academic transcript for any student not in the top 10 percent. When the District provides the academic achievement record (transcript) for a top 10 percent student to a college or university, it shall also provide a copy of the written notification indicating the student is ranked in the top 10 percent of the class and the actual numerical rank in class.

Note: The following provisions shall apply to all students, regardless of their graduating class, beginning with the 2026-2027 school year.

Calculation

The District shall include in the calculation of GPA for class rank semester grades earned in high school credit courses taken in grades 9-12 only, taken in the following subject areas: English, mathematics, science, social studies, and any AP course not associated with these subjects. ~~Any elective course in one of these subject areas shall be excluded from the calculation.~~

The class rank calculation shall not include semester grades from a course that is retaken after a passing grade has been earned.

The calculation shall include failing grades.

Exclusions

The calculation of GPA for class rank shall exclude:

1. grades earned in any home school course;
2. any credit recovery course;
3. ~~any distance learning course including a TxVSN course, any local credit course,~~ any course for which a pass/fail is assigned; or

4. any credit earned through credit by examination [EHDC], with or without prior instruction.

In addition, students from the Aledo Learning Center shall not be ranked.

Weighted Grade System

Categories

The District shall categorize and weight eligible courses as Category 1, Category 2, and Category 3 in accordance with provisions of this policy and as designated in appropriate District publications.

Category 1

Eligible AP courses and any course that has an AP course as a prerequisite shall be categorized and weighted as Category 1 courses.

Category 2

Eligible Pre-AP courses, ~~Advanced courses locally designated as Category 2 courses,~~ dual credit courses, and OnRamps courses shall be categorized and weighted as Category 2 courses.

Category 3

All other eligible courses shall be categorized and weighted as Category 3 courses.

Weighted Grade Point Average

The District shall convert semester grades earned in eligible courses to grade points in accordance with the following chart and shall calculate a weighted grade point average (GPA):

Grade	Category 1	Category 2	Category 3
100	5.0	4.5	4.0
99	4.9	4.4	3.9
98	4.8	4.3	3.8
97	4.7	4.2	3.7
96	4.6	4.1	3.6
95	4.5	4.0	3.5
94	4.4	3.9	3.4
93	4.3	3.8	3.3
92	4.2	3.7	3.2

Grade	Category 1	Category 2	Category 3
91	4.1	3.6	3.1
90	4.0	3.5	3.0
89	3.9	3.4	2.9
88	3.8	3.3	2.8
87	3.7	3.2	2.7
86	3.6	3.1	2.6
85	3.5	3.0	2.5
84	3.4	2.9	2.4
83	3.3	2.8	2.3
82	3.2	2.7	2.2
81	3.1	2.6	2.1
80	3.0	2.5	2.0
79	2.9	2.4	1.9
78	2.8	2.3	1.8
77	2.7	2.2	1.7
76	2.6	2.1	1.6
75	2.5	2.0	1.5
74	2.4	1.9	1.4
73	2.3	1.8	1.3
72	2.2	1.7	1.2
71	2.1	1.6	1.1
70	2.0	1.5*	1.0
Below 70	0	0	0

*A grade of 60-69 or D in a dual credit course shall receive high school credit, and the grade shall be converted to a 70 for purposes of calculating class rank.

Transferred Grades

When a student transfers grades for properly documented and eligible courses, the District shall assign weight to those grades based on the categories and grade weight system used by the District if similar or equivalent courses are offered to the same class of students in the District.

Reporting Class Rank

The District shall calculate class rank at the conclusion of each semester. Following each calculation period, each student ranked

in the top ~~six~~ 5 percent and top 10 percent of the class shall receive written notification. Also following each calculation period, the District shall communicate to all students in the class the lowest weighted GPA in the first quartile of the class, in the second quartile of the class, and in the third quartile of the class.

Local Graduation Honors

For the purpose of determining honors to be conferred during graduation activities, the District shall calculate class rank in accordance with this policy and administrative regulations by using grades available at the time of calculation at the end of the third nine-week grading period of the senior year.

For the purpose of applications to institutions of higher education, the District shall also calculate class rank as required by state law. The District's eligibility criteria for local graduation honors shall apply only for local recognitions and shall not restrict class rank for the purpose of automatic admission under state law.

[See EIC(LEGAL)]

Valedictorian and Salutatorian

The valedictorian and salutatorian shall be the eligible students with the highest and second-highest ranking, respectively. To be eligible for such recognition, a student must:

1. Have been continuously enrolled in the District high school for the two school years immediately preceding graduation;
2. Have completed the foundation program with the distinguished level of achievement; and
3. Be graduating after exactly eight semesters of enrollment in high school.

Breaking Ties

In case of a tie in weighted numerical grade averages or weighted GPAs after calculation to the thousandths place, the District shall recognize all students involved in the tie as sharing the honor and title.

Honor Graduates

The District shall recognize at the graduation ceremony all students whose weighted numerical grade averages comprise the top 10 percent of the students in the graduating class.

Highest-Ranking Graduate

The student meeting the local eligibility criteria for recognition as the valedictorian shall also be considered the highest-ranking

graduate for purposes of receiving the honor graduate certificate from the state of Texas.

ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: June 15, 2026

AGENDA ITEM: Consider Approval of 2026-2027 Region 11 Contracts

PRESENTER: Kim Raymond, Deputy Superintendent

BACKGROUND INFORMATION:

- The Region 11 Service Center provides numerous services to our district in multiple areas including items such as Instructional Solutions and Support, Eduphoria student data system, and Ascender support services.
- Each year the service contracts are carefully reviewed and the necessary costs are included in our annual budget.
- The administrative team and appropriate departmental personnel have closely reviewed the use, value, services, and all specifics of each area of the individual contracts before making this recommendation to the Board of Trustees.
- The 2025-2026 school year had a total cost of $310,330.43 for the Region 11 contracts. This year, the costs have increased by $21,325.78 due to an increase in enrollment based services.
- The Board first discussed this item at the April 20, 2026 Regular Board meeting.

FISCAL INFORMATION:
The total contract cost of $331,656.51 will be added to the 2026-2027 proposed budget.

ATTACHMENTS:
Aledo ISD Region 11 Contract Summary Report and Master Interlocal Agreement (MIA)

ADMINISTRATIVE RECOMMENDATION:
Administration recommends approval of the Region 11 contracts for a total cost of $331,656.51 for the 2026-2027 school year.



ALEDO ISD Contract Summary Report

Last Year Enrollment: 8644

Contract	Lock Date	Enroll Start	Enroll End	Total
Background Screening Consortium	04/13/2026	09/01/2026	08/31/2027	--
Cloud Storage	04/13/2026	08/01/2026	07/31/2027	$3,420.00
Comprehensive Services Basic Contract	04/13/2026	09/01/2026	08/31/2027	$650.00
Eduphoria	04/13/2026	09/01/2026	08/31/2027	$49,280.00
HR Systems	04/13/2026	09/01/2026	08/31/2027	$5,645.75
Instructional Solutions and Support	04/13/2026	09/01/2026	08/31/2027	$74,841.95
Management Information Systems Software & Support Service (ASCENDER Student and Business)	04/13/2026	09/01/2026	08/31/2027	$131,241.81
OnDataSuite	04/13/2026	09/01/2026	08/31/2027	$6,750.00
Technology Resources Education Consortium (TREC)	04/13/2026	09/01/2026	08/31/2027	$31,827.00
Technology Services	04/13/2026	09/01/2026	08/31/2027	$9,000.00
TEKSbank	04/13/2026	09/01/2026	08/31/2027	$11,183.00
TSDS (PEIMS, TIMS, UID, Core Collections)	04/13/2026	09/01/2026	08/31/2027	$7,817.00

$331,656.51

Each party paying for the performance of governmental functions or services must make those payments from current revenues available to the paying party.

Signature of Board President or Designee	Date Approved by Board of Trustees
Signature of Superintendent or Designee	Date
Designated District Contact	E-mail of District Contact

Please fax or e-mail to:
Education Service Center Region 11
Attn: Dr. Brad Schnaut
1451 S. Cherry Lane
White Settlement, Texas 76108
Fax (817) 740-7675
bschnautz@esc11.net

For additional information, contact:
Dr. Brad Schnautz
(817) 740-3630
bschnautz@esc11.net

ESC Region 11 Executive Director Sign

This Master Interlocal Agreement ("Agreement") is made by and between Education Service Center Region 11 ("ESC Region 11") and _____ ("Local Government"), (collectively referred to as the "Parties" or individually as the "Party") acting herein by and through their respective authorized officers or employees.

PREMISES

WHEREAS, Chapter 791 of the Texas Government Code authorizes local governments to contract with each other to provide governmental functions and services; and

WHEREAS, The Parties wish to enter into this Agreement to provide local governments with greater efficiency and economy in purchasing products and services; and

WHEREAS, the governing bodies of the Parties, individually and together, do hereby adopt and find the foregoing promises as findings of said governing bodies; and

NOW THEREFORE, premises considered, and in consideration of and conditioned upon the mutual covenants and agreements, herein, the Parties hereto mutually agree as follows:

AGREEMENT

1. **Term:** This Agreement is effective from the date of the last signature and shall automatically renew annually unless either party gives sixty (60) days prior written notice of non-renewal.

2. **Purpose:** This Agreement shall: (1) Allow the Local Government to purchase products or services by purchase order, contract, agreement, or other appropriate legal method from ESC Region 11; and (2) Allow the Local Government to join ESC Region 11-sponsored purchasing cooperatives in order to purchase products or services from vendors which have been properly awarded contracts through statutorily authorized methods.

3. **Relationship:** The relationship between the Parties is that of Independent Contractor. Neither Party has the authority to bind the other in any manner. The Local Government may be required to enter into subsequent contractual arrangements with ESC Region 11 for specific products or services.

4. **Agreement and Interpretation:** The Parties covenant and agree that any litigation relating to this agreement, the terms, and conditions of the agreement will be interpreted according to the laws of the State of Texas, and venue shall be exclusively in Tarrant County, Texas.

5. Each party paying for the performance of governmental functions or services must make those payments from current revenues available to the paying party.

Local Government

_____
Name of Local Government

_____
Address of Local Government

_____
Contact Name and Telephone Number

_____
Board President or Authorized Rep Signature | Date

_____
Board Approval Date (if applicable)

ESC Region 11

1451 S. Cherry Lane, White Settlement, Texas 76108
Attn: Purchasing

_____
Authorized ESC Representative Signature | Date

_____
Authorized ESC Representative Title

Education Service Center Region 11
1451 S. Cherry Lane, White Settlement TX 76108
817-740-3600 • esc11.net

ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: June 15, 2026

AGENDA ITEM: Consider Approval of New Staffing Recommendation for 2026-2027 School Year

PRESENTER: Kim Raymond, Deputy Superintendent

BACKGROUND INFORMATION:

- Growth in enrollment and the number of students in need of 14 new positions.
    - 3 Secondary Teachers
        - Cost: $213,000
    - 7 Elementary Teachers
        - Cost: $497,000
    - 4 Assistant Teachers
        - Cost: $112,000
    - 1 Part-Time PEIMS Clerk
        - Cost: $18,000

FISCAL INFORMATION:

Two Pre-K teachers, two Pre-K assistant teachers, and two Child Development Center (CDC) assistant teachers will be funded through the tuition-based Pre-K and CDC and will be at no cost to the general operating budget. If all recommended additional positions are approved, the total cost to the general fund is $586,000. Including the positions already approved by the Board for the 2026-2027 school year, the total personnel budget would increase by approximately $870,000.

ATTACHMENTS:

None.

ADMINISTRATIVE RECOMMENDATION:

Administration recommends approval of the additional staffing positions for the 2026-2027 school year as presented.