

Subject: Approval of Transaction for College Board

BACKGROUND INFORMATION

Annually, AHISD remits payment to the College Board for standardized testing instruments. Support for this payment comes from collected student fees, student fees, and budgeted funds. As the amount of payment exceeds the \$100,000 threshold in CH Local, we ask for approval of this payment for the 2025-2026 fiscal year.

Please see the attached invoice in the amount for \$166,826 for the 2025-2026 school year. The College Board is considered as sole source provider with proprietary oversight over certain college admission and related examinations. This payment is expected to be funded from student fees.

Board approval is requested as per CH Local.

Sample Motion if Action Item: Item placed on consent agenda.



Customer Number 102611
AI Code 446120
Invoice # A271026111
Date 05/21/2026
Terms Upon Receipt
PO Number
Admin Year AP2026

Bill To

Alamo Heights High School
6900 Broadway
San Antonio, TX 78209
United States of America

ATTN: Claudia Gonzales
Email: cgonzales@ahisd.net

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Used AP Examinations	1,857	\$90.00	\$167,130.00
AP Late Order Fee Surcharge	37	\$40.00	\$1,480.00
AP Late-Testing Fee Surcharge	1	\$40.00	\$40.00
AP Unused Examination or Cancellation Fee	60	\$40.00	\$2,400.00
AP College Board Fee Reduction	66	-\$37.00	-\$2,442.00
TX AP subsidy for fee-reduced students	66	-\$27.00	-\$1,782.00
SUB-TOTAL			\$166,826.00
SHIPPING & HANDLING			\$0.00
TAX			\$0.00
NET TOTAL			\$166,826.00
CREDITS			\$0.00
PAYMENTS			\$0.00
CURRENT NET BALANCE			\$166,826.00