

ALBANY INDEPENDENT SCHOOL DISTRICT
NOTICE OF BOARD OF TRUSTEES
BOARD OF TRUSTEES
5:30 PM

A Board of Trustees of the Board of Trustees of the Albany Independent School District will be held on July 13, 2026 beginning @ 5:30 PM in the AISD Superintendent's Office, 501 E. South 1st Street, Albany, Texas 76430.

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

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

1. Call to Order
 - A. Roll call and announcement by the chairman whether a quorum is present.
 - B. Recognition of Guests
 - C. Public Forum

2. Administrative Reports
 - Elementary
 - Secondary
 - Superintendent

3. Items for Discussion and Consideration, and Any Appropriate Action
 - A. Consider Consent Agenda
 1. Minutes from June 9, 2026, Regular Board Meetings
 2. Payment of Monthly Bills
 3. Quarterly Investment Report
 4. B. NSLP program meal prices for 2026-2027
 5. Discuss AISD Tax Rate Compression for 2026-2027
 6. Adjournment

If, during the course of the meeting, any discussion of any items on the agenda should be held in executive or closed session, the Board will convene in such executive or closed session in accordance with the Texas Open Meeting Act, Texas Government Code, Chapter 551 Subchapters D and E. All final votes, actions or decisions will be taken in open meeting. {{See BEC (LEGAL)}} This notice was posted in compliance with the Texas Open Meetings Act before July 13, 2026, by 5:30 p.m.

Daryl Stuard

For the Board of Trustees

If during the course of the meeting, any discussion of any items on the agenda should be held in executive or closed session, the Board will convene in such executive or closed session in accordance with Texas Open Meeting Act, Texas Government Code, Chapter 551 Subchapters D and E. All final votes, actions or decisions will be taken in open meeting. {{See BEC (LEGAL)}} This notice was posted in compliance with the Texas Open Meetings Act before .

For the Board of Trustees

February 24, 2026

Sage Spencer

Dear Mrs. Chambers,

Please accept this letter as formal notice of my resignation from my 3rd grade teaching position at Nancy Smith Elementary. My last day will be May 22, 2026.

This decision was not made lightly. I am truly grateful for the opportunity to teach and grow professionally at Albany ISD. Working with my students, their families, and the dedicated staff has been an incredibly rewarding.

Thank you for your leadership and support during my time here. I sincerely appreciate the opportunities I have been given and wish the school continued success.

Sincerely,
Sage Spencer

--

Jenci Chambers

Elementary Principal

Nancy Smith Elementary

Albany ISD

jencichambers@albany.esc14.net

(325)762-3384

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
	02-13-2026	PASS INVESTMENTS, LL	627520	125900	199-51-6249.01-999-699000	AG TRUCK-OIL CHANGE	125.00	N
	02-13-2026	APPLE INC.	627486	MC48074062	199-11-6399.05-001-622000	LAPTOPS- D. LUCAS	6,395.00	N
			627486	MC46441813	199-11-6399.05-001-622000	LAPTOPS- D. LUCAS	1,113.00	N
			627486	MC46577789	199-11-6399.05-001-622000	LAPTOPS- D. LUCAS	2,598.00	N
						Totals for Vendor 02971	10,106.00	
	02-13-2026	BIG COUNTRY	627490	838402	240-35-6249.00-999-699000	CAFE-FREEZER REPAIR	1,530.56	N
	02-13-2026	BSN SPORTS LLC	020440	933035940	199-36-6399.12-001-691000	BOYS TRACK SUPPLIES	857.50	N
			627488	932981430	199-36-6399.12-001-691001	GIRLS TRACK SUPPLIES	855.00	N
			627523	933044772	199-36-6399.12-001-691001	GIRLS TRACK SUPPLIES	337.50	N
			020470	933029303	199-36-6399.14-001-691000	TENNIS SUPPLIES	485.01	N
			627523	933044762	199-36-6399.21-001-691000	BASEBALL SUPPLIES	1,410.00	N
			627523	933044766	199-36-6399.21-001-691000	BASEBALL SUPPLIES	375.00	N
			627509	932998657	199-36-6399.27-001-691000	SOFTBALL SUPPLIES	575.00	N
						Totals for Vendor 05107	4,895.01	
	02-13-2026	JAMES D. BURKHART	627511	CISCO	199-36-6299.00-001-691000	OFFICIAL	195.00	N
	02-13-2026	CARY SERVICES, INC.	627508	C017171	199-36-6269.00-001-691000	ATHLETICS-ICE MACHINE	250.00	N
	02-13-2026	CITY OF ALBANY	627482		199-51-6259.00-999-699000	WATER	3,349.15	N
	02-13-2026	BART CRAIG	627510	CISCO	199-36-6299.00-001-691000	OFFICIAL	195.00	N
	02-13-2026	ESC REGION 14	627504	039853	199-11-6239.00-001-611000	ESC SERVICES	62.50	N
			627504	039853	199-11-6239.00-001-621000	ESC SERVICES	488.00	N
			627504	039853	199-11-6239.00-001-625000	ESC SERVICES	62.50	N
			627504	039853	199-11-6239.01-001-699000	ESC SERVICES	2,562.50	N
			627504	039853	199-11-6239.03-001-611000	ESC SERVICES	43.75	N
			627504	039853	199-11-6399.00-001-611000	ESC SERVICES	122.13	N
			627504	039853	199-13-6239.00-001-699000	ESC SERVICES	136.00	N
			627504	039853	199-23-6239.00-001-699000	ESC SERVICES	2,868.75	N
			627504	039853	199-23-6239.00-001-699003	ESC SERVICES	72.75	N
			627504	039853	199-23-6239.00-001-699004	ESC SERVICES	93.75	N
			627504	039853	199-23-6239.00-101-699000	ESC SERVICES	2,868.75	N
			627504	039853	199-31-6239.00-001-699002	ESC SERVICES	376.75	N
			627504	039853	199-31-6239.00-001-699003	ESC SERVICES	488.50	N
			627504	039853	199-31-6239.00-101-699002	ESC SERVICES	416.75	N
			627504	039853	199-31-6239.00-999-699000	ESC SERVICES	437.50	N
			627504	039853	199-31-6239.00-999-699001	ESC SERVICES	43.75	N
			627483	038252	199-34-6239.00-999-699000	BUS DRIVER TRAINING	70.00	N
			627504	039853	199-52-6239.00-999-699000	ESC SERVICES	175.00	N
			627504	039853	199-53-6239.00-999-699000	ESC SERVICES	500.00	N
			627483	039810	205-13-6411.00-101-624000	REGISTRTION-K. DOCKINS	15.00	N
			627504	039853	211-11-6239.00-001-630000	ESC SERVICES	625.00	N
			627504	039853	211-11-6239.01-001-630000	ESC SERVICES	516.08	N
						Totals for Vendor 00106	13,045.71	

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
	02-13-2026	EZ FEED & SUPPLY	627521		199-11-6399.00-001-622000	AG SUPPLIES-BEARD	16.00	N
	02-13-2026	BRITTNEY DAWN HARM	627489		244-31-6299.00-001-699000	EAF GRANT-C'SERVICES	2,500.00	N
	02-13-2026	HIGGINBOTHAM BROS.	627527		199-11-6399.00-001-622000	AG SUPPLIES-BEARD	5.00	N
			627527		199-51-6319.02-999-699000	BUILDING SUPPLIES	988.08	N
			627527		199-51-6319.03-999-699000	GROUND SUPPLIES	443.94	N
			627527		199-51-6319.04-999-699000	VEHICLE SUPPLIES-AG TRUCK	6.99	N
			627527		199-51-6319.05-999-699000	EQUIP SUPPLIES-WELDER	347.97	N
Totals for Vendor 06266							1,791.98	
	02-13-2026	THOMAS K. KUTE, JR.	627513	CISCO	199-36-6299.00-001-691000	OFFICIAL	95.00	N
	02-13-2026	BRITTANI LEFEVRE	627517		199-34-6311.00-999-699000	GAS	10.03	N
	02-13-2026	MANUEL MARTINEZ	627524		199-36-6299.18-001-699000	BAND-CLINICIAN	150.00	N
	02-13-2026	BRYCE NEVES	627512	CISCO	199-36-6299.00-001-691000	OFFICIAL	95.00	N
	02-13-2026	OPTIMUM BUSINESS	627503	101616385	199-11-6399.02-101-699000	EL-FIBER OPTICS	350.00	N
	02-12-2026	PROSPERITY BANK	627531		864-00-2110.00-000-600000	PYMT VISA-PROSPERITY BANK	6,834.04	N
	02-13-2026	TRI STATE ENTERPRISE	627506	167V034629	199-51-6319.04-999-699000	VEHICLE SUPPLIES-MAIN. TRUCK	4.26	N
			627506	167V034377	199-51-6319.04-999-699000	VEHICLE SUPPLIES-AG TRUCK	21.92	N
			627506	167V034565	199-51-6319.04-999-699000	VEHICLE SUPPLIES-AG TRUCK	21.92	N
Totals for Vendor 06043							48.10	
	02-13-2026	TRIPLE SPORTS	627522	3983	199-36-6399.01-001-691000	ATHLETICS-FIELD DRAG	290.00	N
			627522	3983	199-36-6399.21-001-691000	BASEBALL SUPPLIES	450.00	N
			627522	3983	199-36-6399.27-001-691000	SOFTBALL SUPPLIES	220.00	N
Totals for Vendor 06817							960.00	
	02-13-2026	ROBERT WESLEY TURN	627519		199-51-6319.05-999-699000	EQUIPMENT SUPPLIES-TRAILER	123.55	N
	02-13-2026	WEX BANK (SHELL)	627514	110539741	199-34-6311.00-999-699000	GAS	68.45	N
Total For Computer Written Checks							46,733.58	
Total Checks							46,733.58	

End of Report

Credit Card Code	Trans Date	Vendor Nbr	Vendor Name	Acct Per PO Nbr	Recon Ind Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog		Credit Card Fnd-Fnc-Obj.So-Org-Prog	
						Expenditure Amt	Liq Amt	Reason	
0002	02-13-2026	06811	INBETWEENTHELATTES	02	Y	199-11-6399.00-001-611000		864-00-2110.00-000-600000	
				627502		159.00		.00 HS SUPPLIES-N. LEVERIDGE	
0002	02-13-2026	03883	AMAZON	02	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627496		167.98		.00 EL SUPPPLIES-6TH GRADE	
0002	02-13-2026	06797	UNIFORMS TODAY	02	Y	199-11-6399.01-001-622000		864-00-2110.00-000-600000	
				627484		90.10		.00 FCS SUPPLIES-J. MARSHALL	
0002	02-13-2026	06816	MARRIOTT RIVERWALK-	02	Y	199-13-6411.00-101-699000		864-00-2110.00-000-600000	
				627518		508.95		.00 HOTEL-L. NEVE	
0002	02-13-2026	06573	ALTA	02	Y	199-13-6495.00-101-699000		864-00-2110.00-000-600000	
				627530		120.00		.00 MEMBERSHIP-K. SMITH	
0002	02-13-2026	03883	AMAZON	02	Y	199-31-6339.00-999-699000		864-00-2110.00-000-600000	
				627496		84.99		.00 HS-TESTING SUPPLIES	
0002	02-13-2026	03883	AMAZON	02	Y	199-33-6399.00-999-699000		864-00-2110.00-000-600000	
				627496		58.99		.00 NURSE SUPPLIES	
0002	02-13-2026	06814	PRIMO GOLF APPAREL	02	Y	199-36-6399.13-001-691000		864-00-2110.00-000-600000	
				627505		1,193.30		.00 GOLF SUPPLIES	
0002	02-13-2026	01669	SUBWAY - ANSON	02	Y	199-36-6412.11-001-691000		864-00-2110.00-000-600000	
				627528		299.52		.00 BOYS BASKETBALL MEALS	
0002	02-13-2026	01923	CHICK-FIL-A - NORTH	02	Y	199-36-6412.11-001-691000		864-00-2110.00-000-600000	
				627498		199.04		.00 BOYS BASKETBALL MEALS	
0002	02-13-2026	02515	SUBWAY - STAMFORD	02	Y	199-36-6412.11-001-691000		864-00-2110.00-000-600000	
				627485		177.92		.00 BOYS BASKETBALL MEALS	
0002	02-13-2026	03971	BROOKSHIRE'S	02	Y	199-36-6412.11-001-691000		864-00-2110.00-000-600000	
				627499		3.99		.00 BOYS BASKETBALL-DRINKS	
0002	02-13-2026	06818	ALLSUPS #102241 -	02	Y	199-36-6412.11-001-691000		864-00-2110.00-000-600000	
				627529		4.99		.00 BOYS BASKETBALL-DRINKS	
0002	02-13-2026	01923	CHICK-FIL-A - NORTH	02	Y	199-36-6412.11-001-691001		864-00-2110.00-000-600000	
				627498		199.03		.00 GIRLS BASKETBALL MEALS	
0002	02-13-2026	02515	SUBWAY - STAMFORD	02	Y	199-36-6412.11-001-691001		864-00-2110.00-000-600000	
				627485		177.92		.00 GIRLS BASKETBALL MEALS	
0002	02-13-2026	02575	PIZZA HUT-STAMFORD	02	Y	199-36-6412.11-001-691001		864-00-2110.00-000-600000	
				627500		177.77		.00 GIRLS BASKETBALL MEALS	
0002	02-13-2026	03971	BROOKSHIRE'S	02	Y	199-36-6412.11-001-691001		864-00-2110.00-000-600000	
				627499		3.99		.00 GIRLS BASKETBALL-DRINKS	
0002	02-13-2026	00022	WESTERN TRAIL MEDIA	02	Y	199-36-6499.02-001-691000		864-00-2110.00-000-600000	
				627495		185.00		.00 ATHLETICS-AD, GYM CONDUCT	
0002	02-13-2026	03883	AMAZON	02	Y	199-36-6499.02-001-691000		864-00-2110.00-000-600000	
				627496		83.64		.00 ATHLETICS-SOAP	
0002	02-13-2026	00022	WESTERN TRAIL MEDIA	02	Y	199-41-6499.00-701-699000		864-00-2110.00-000-600000	
				627495		600.00		.00 ADMIN-ADS	
0002	02-13-2026	05770	THE HOME DEPOT	02	Y	199-51-6319.05-999-699000		864-00-2110.00-000-600000	
				627501		49.97		.00 EQUIPMENT SUPPLIES	
0002	02-13-2026	06816	MARRIOTT RIVERWALK-	02	Y	199-53-6411.00-999-699000		864-00-2110.00-000-600000	
				627518		508.95		.00 HOTEL-B. LEFEVRE	
0002	02-13-2026	06493	THE WEBSTAURANT	02	Y	240-35-6349.00-999-699002		864-00-2110.00-000-600000	
				627497		1,779.00		.00 CAFE-STEAM TABLE	
Grand Totals						6,834.04	.00		

End of Report

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
	02-24-2026	PASS INVESTMENTS, LL	627533	125719	199-51-6249.02-999-699000	TIRE REPAIR-MOWER	80.00	N
	02-23-2026	BSN SPORTS LLC	020466	933135146	199-36-6399.12-001-691001	GIRLS TRACK SUPPLIES	1,957.50	N
	02-23-2026	CITY VIEW MATH/SCIEN	627567	2264-25-16-2026	199-36-6412.15-101-699001	TMSCA ETNRY FEES/MEALS	464.00	N
	02-24-2026	HAMILTON SUPPLY CO.	627535	511764	199-51-6319.03-999-699000	GROUND SUPPLIES	459.00	N
	02-24-2026	MIDWAY PRESS LTD	627534	PS-INV109070	199-11-6299.00-001-622000	NEWSPAPER-PRINTING	1,102.00	N
	02-20-2026	PROSPERITY BANK	627570		864-00-2110.00-000-600000	PYMT VISA-PROSPERITY BANK	6,561.21	N
	02-23-2026	SEYMOUR MS TMSCA	627566	2264-25-20-2026	199-36-6412.15-101-699001	TMSCA ENTRY FEES/MEALS	406.00	N
	02-24-2026	THE SHIRT SHOP	627536	2670	199-36-6399.14-001-691000	TENNIS SUPPLIES	498.00	N
	02-23-2026	SPECTRUMVOIP	627553	789762	199-51-6259.01-999-699000	TELEPHONE	34.84	N
	02-23-2026	TERMINIX INTERNATION	627568	CUST #2462021	199-51-6299.00-999-699000	PEST SERVICES	483.00	N
	02-23-2026	TRI STATE ENTERPRISE	627552	167V034813	199-51-6319.05-999-699000	EQUIPMENT SUPPILES	48.27	N
	02-23-2026	JESSICA WATKINS	627563		199-36-6411.01-001-699000	TMEA-PARKING	81.00	N
	02-23-2026	WEST CENTRAL TEXAS	627569	MEMBERSHIP	199-41-6495.00-701-699000	ADMIN-DUES	75.00	N
Total For Computer Written Checks							12,249.82	
Total Checks							12,249.82	

End of Report

Credit Card Code	Trans Date	Vendor Nbr	Vendor Name	Acct Per PO Nbr	Recon Ind Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog		Credit Card Fnd-Fnc-Obj.So-Org-Prog	
						Expenditure Amt	Liq Amt	Reason	
0002	02-23-2026	03883	AMAZON	02	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627549		17.99		.00 EL SUPPLIES-COOP	
0002	02-23-2026	06574	T-MOBILE	02	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627542		614.40		.00 EL-HOT SPOT	
0002	02-23-2026	03883	AMAZON	02	Y	199-11-6399.01-001-622000		864-00-2110.00-000-600000	
				627560		56.19		.00 FCS SUPPLIES-MARSHALL	
0002	02-23-2026	03883	AMAZON	02	Y	199-11-6399.01-001-622000		864-00-2110.00-000-600000	
				627560		112.56		.00 FCS SUPPLIES-J. MARSHALL	
0002	02-23-2026	06574	T-MOBILE	02	Y	199-11-6399.04-001-622000		864-00-2110.00-000-600000	
				627542		60.60		.00 VIDEO-HOT SPOT	
0002	02-23-2026	05372	PEROT MUSEUM OF	02	Y	199-11-6412.00-101-611000		864-00-2110.00-000-600000	
				627556		496.00		.00 EL-FIELD TRIP	
0002	02-23-2026	03883	AMAZON	02	Y	199-23-6399.00-101-699000		864-00-2110.00-000-600000	
				627549		16.16		.00 EL OFFICE SUPPLIES-COOP	
0002	02-23-2026	03883	AMAZON	02	Y	199-33-6499.00-999-699000		864-00-2110.00-000-600000	
				627562		96.69		.00 NURSE-GARDEN (SHAC)	
0002	02-23-2026	06180	SAMSClub.COM	02	Y	199-33-6499.00-999-699000		864-00-2110.00-000-600000	
				627561		96.74		.00 NURSE-BACKPACK (SHAC)	
0002	02-23-2026	06819	TXDOT CRASH REPORT	02	Y	199-34-6499.02-999-699000		864-00-2110.00-000-600000	
				627539		8.44		.00 BUS - POLICE REPORT	
0002	02-23-2026	03728	ALLEN ANTI-DRUG	02	Y	199-36-6218.00-001-691000		864-00-2110.00-000-600000	
				627540		175.00		.00 DRUG TESTING-ATHLETICS	
0002	02-23-2026	03728	ALLEN ANTI-DRUG	02	Y	199-36-6218.00-001-699000		864-00-2110.00-000-600000	
				627540		70.00		.00 DRUG TESTING-	
0002	02-23-2026	03883	AMAZON	02	Y	199-36-6399.12-001-691001		864-00-2110.00-000-600000	
				627549		99.02		.00 GIRLS TRACK SUPPLIES	
0002	02-23-2026	06820	MYCUSTOMGOLFBALL.	02	Y	199-36-6399.13-001-691000		864-00-2110.00-000-600000	
				627541		255.94		.00 GOLF SUPPLIES	
0002	02-23-2026	03803	JW PEPPER & SON, INC.	02	Y	199-36-6399.18-001-699000		864-00-2110.00-000-600000	
				627557		231.00		.00 BAND SUPPLIES	
0002	02-23-2026	06821	WEST MUSIC COMPANY	02	Y	199-36-6399.18-001-699000		864-00-2110.00-000-600000	
				627547		75.78		.00 BAND SUPPLIES	
0002	02-23-2026	06822	POTEETPERCUSSION.	02	Y	199-36-6399.18-001-699000		864-00-2110.00-000-600000	
				627548		90.93		.00 BAND SUPPLIES	
0002	02-23-2026	03883	AMAZON	02	Y	199-36-6399.21-001-691000		864-00-2110.00-000-600000	
				627564		849.94		.00 BASEBALL SUPPLIES	
0002	02-23-2026	05742	ROSA'S CAFE- ABILENE	02	Y	199-36-6412.11-001-691000		864-00-2110.00-000-600000	
				627554		258.75		.00 BOYS BASKETBALL MEALS	
0002	02-23-2026	04101	TABC	02	Y	199-36-6495.00-001-691000		864-00-2110.00-000-600000	
				627543		50.00		.00 DUES-R. PEACOCK	
0002	02-23-2026	06434	USPS.COM POSTAL	02	Y	199-41-6399.00-701-699000		864-00-2110.00-000-600000	
				627538		6.00		.00 ADMIN SUPPLIES-STAMPS	
0002	02-23-2026	06737	TD ELECTRIC	02	Y	199-51-6249.00-999-699000		864-00-2110.00-000-600000	
				627558		300.00		.00 REPAIR-ELECTRICAL	
0002	02-23-2026	06385	AT&T	02	Y	199-51-6259.05-999-699000		864-00-2110.00-000-600000	
				627559		226.82		.00 PHONE LINE-FIRE ALARM	
0002	02-23-2026	06385	AT&T	02	Y	199-51-6259.05-999-699000		864-00-2110.00-000-600000	
				627559		226.82		.00 PHONE LINE-FIRE ALARM	
0002	02-23-2026	04416	HARBOR FREIGHT	02	Y	199-51-6319.01-999-699000		864-00-2110.00-000-600000	
				627555		28.10		.00 JANITORIAL SUPPLIES	
0002	02-23-2026	05782	TRACTOR SUPPLY CO-	02	Y	199-51-6319.02-999-699000		864-00-2110.00-000-600000	
				627544		29.99		.00 BUILDING SUPPLIES	

Credit Card Code	Trans Date	Vendor Nbr	Vendor Name	Acct Per PO Nbr	Recon Ind Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog		Credit Card
						Expenditure Amt	Liq Amt	Fnd-Fnc-Obj.So-Org-Prog Reason
0002	02-23-2026	06767	COMPACT	02	Y	199-51-6319.02-999-699000	864-00-2110.00-000-600000	
				627545		29.99	.00	BUILDING SUPPLIES
0002	02-23-2026	03883	AMAZON	02	Y	199-51-6319.03-999-699000	864-00-2110.00-000-600000	
				627546		164.72	.00	GROUND SUPPLIES
0002	02-23-2026	05782	TRACTOR SUPPLY CO-	02	Y	199-51-6319.03-999-699000	864-00-2110.00-000-600000	
				627544		44.99	.00	GROUND SUPPLIES
0002	02-23-2026	06767	COMPACT	02	Y	199-51-6319.03-999-699000	864-00-2110.00-000-600000	
				627545		100.80	.00	GROUND SUPPLIES
0002	02-23-2026	03883	AMAZON	02	Y	244-11-6399.00-001-622000	864-00-2110.00-000-600000	
				627550		30.33	.00	EAF GRANT-SUPPLIES
0002	02-23-2026	03883	AMAZON	02	Y	244-11-6399.00-001-622000	864-00-2110.00-000-600000	
				627550		56.66	.00	EAF GRANT-SUPPLIES
0002	02-23-2026	03883	AMAZON	02	Y	244-11-6399.00-001-622000	864-00-2110.00-000-600000	
				627550		79.96	.00	EAF GRANT-SUPPLIES
0002	02-23-2026	03883	AMAZON	02	Y	244-11-6399.00-001-622000	864-00-2110.00-000-600000	
				627550		1,045.38	.00	EAF GRANT-SUPPLIES
0002	02-23-2026	03883	AMAZON	02	Y	244-11-6399.00-001-622000	864-00-2110.00-000-600000	
				627550		138.56	.00	EAF GRANT-SUPPLIES
0002	02-23-2026	03883	AMAZON	02	Y	244-11-6399.00-001-622000	864-00-2110.00-000-600000	
				627550		319.96	.00	EAF GRANT-SUPPLIES
Grand Totals						6,561.21	.00	

End of Report

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
	02-26-2026	PROSPERITY BANK	627597		864-00-2110.00-000-600000	PYMT VISA-PROSPERITY BANK	2,213.51	N
Total For Computer Written Checks							2,213.51	
Total Checks							2,213.51	

End of Report

Credit Card Code	Trans Date	Vendor Nbr	Vendor Name	Acct Per PO Nbr	Recon Ind Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog		Credit Card Fnd-Fnc-Obj.So-Org-Prog	
						Expenditure Amt	Liq Amt	Reason	
0002	02-26-2026	03449	PLANK ROAD	02	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627593		140.45		.00 EL SUPPLIES-MUSIC	
0002	02-26-2026	06302	WALMART.COM	02	Y	199-11-6399.00-101-611000		864-00-2110.00-000-600000	
				627594		8.62		.00 EL SUPPLIES-PE	
0002	02-26-2026	03883	AMAZON	02	Y	199-11-6399.01-001-622000		864-00-2110.00-000-600000	
				627596		19.99		.00 FCS SUPPLIES-J. MARSHALL	
0002	02-26-2026	03883	AMAZON	02	Y	199-12-6329.01-001-699000		864-00-2110.00-000-600000	
				627596		225.62		.00 HS LIBRARY-BOOKS	
0002	02-26-2026	03883	AMAZON	02	Y	199-12-6329.01-101-699000		864-00-2110.00-000-600000	
				627596		292.19		.00 EL LIBRARY-BOOKS	
0002	02-26-2026	01613	STRIPES	02	Y	199-34-6311.00-999-699000		864-00-2110.00-000-600000	
				627588		75.00		.00 GAS	
0002	02-26-2026	06827	HIBBETT	02	Y	199-36-6399.12-001-691001		864-00-2110.00-000-600000	
				627592		240.00		.00 GIRLS TRACK SUPPLIES	
0002	02-26-2026	03883	AMAZON	02	Y	199-36-6399.15-001-699000		864-00-2110.00-000-600000	
				627596		234.41		.00 HS - UIL/TMSCA SUPPLIES	
0002	02-26-2026	03883	AMAZON	02	Y	199-36-6399.21-001-691000		864-00-2110.00-000-600000	
				627596		421.72		.00 BASEBALL SUPPLIES	
0002	02-26-2026	02637	WHATABURGER #726	02	Y	199-36-6412.11-001-691000		864-00-2110.00-000-600000	
				627591		165.45		.00 BOYS BASKETBALL MEALS	
0002	02-26-2026	06825	WHATABURGER #425	02	Y	199-36-6412.11-001-691000		864-00-2110.00-000-600000	
				627590		201.30		.00 BOYS BASKETBALL MEALS	
0002	02-26-2026	02804	CHICKEN EXPRESS-	02	Y	199-36-6412.16-001-691000		864-00-2110.00-000-600000	
				627589		103.76		.00 CHEERLEADER MEALS	
0002	02-26-2026	01048	TASBO	02	Y	199-41-6411.03-701-699000		864-00-2110.00-000-600000	
				627595		85.00		.00 REGISTRATION-A. FAITH	
Grand Totals						2,213.51	.00		

End of Report