

# The Board of Trustees Aledo ISD Agenda of Regular Meeting

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A Regular Meeting of the Board of Trustees of Aledo ISD will be held November 17, 2025, beginning at 6:00 PM in the Aledo ISD Administration Board Room, 1008 Bailey Ranch Rd, Aledo, TX 76008.

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

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

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

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

### I. Call To Order

Forrest Collins, President

### II. Determine a Quorum

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

### IV. Moment of Silent Prayer or Reflection

Forrest Collins, President

### V. Board Member Reports

#### A. President's Report

Forrest Collins, President

#### B. Superintendent's Report

Susan K. Bohn, Superintendent

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

Jeremy Pruett, Trustee; Lynn Morgan, Trustee

#### D. Legislative Subcommittee Report

David Lear, Vice President

#### E. Bond Progress & Planning Subcommittee Report

Zachary Tarrant, Trustee

### VI. Campus Presentation - McKinney Elementary School

Heather Street, Principal of Lynn McKinney Elementary School

### VII. Commendations

A. Featured Collaborative Team: McKinney Elementary 4th Grade- Rebecca Presnall, Olivia Ulmer, Jenna Farrell, Linda Capps, and Molly Moore

B. Bearcats of Character- Creativity: Ameila Buck, Aledo High School/Daniel Ninth Grade Campus; Jameson (Carter) Hobbs, Aledo Learning Center; Brynlee Hackfeld, Aledo High School/Daniel Ninth Grade Campus; Hattie Mears, Aledo Middle School; Landry Watkins, McAnally Middle School; Bobby Wincowski, Annetta Elementary School; Simon Wood, Coder Elementary School; John Myers, McCall Elementary School; June Reeves, McKinney Elementary School; Collier Jones, Stuard Elementary School; Chelsea Glass, Vandagriff Elementary School; Cameron Stewart, Walsh Elementary School; Damian Kuhrt, Early Childhood Academy

C. Aledo High School Choir - TMEA Invited Choir: Director Karen Paul; Students Reagan James, Presley Lawrence, Mabry Pendleton and Violet Cole

D. Aledo Middle School Honor Winds - TMEA 3C Honor Band State Contest - 3rd Place and National Winner in the 2025 National Wind Band Honors Contest: Directors Simon Bosch, Emily Moore, Michael Robinson Scott Stephens; Students Melena Morin and Declan Templin

E. Aledo Middle School Symphonic Winds - Citation of Excellence Winner in the 2025 Citation of Excellence Contest: Directors Simon Bosch, Emily Moore, Michael Robinson Scott Stephens; Students Melena Morin and Declan Templin

F. McAnally Middle School Honor Band - National Wind Band Citation of Excellence: Directors Joey Qualls, Alan Olmos, Michael Robinson and Scott Stephens; Students- Shaylin Rice, Gabriella Morales, and Cooper Loudermilk

G. Aledo High School Wind Ensemble - TMEA 5A Honor Band State Contest - 3rd Place: Directors Joey Paul, Jake Albin, Simon Bosch, Scott Stephens; Students James Leising and Jackson Sirois

H. Aledo High School Percussion Ensemble - TMEA Invited Percussion Ensemble: Director Scott Stephens; Students Hadyn Turner and Elijah Silver

I. Aledo High School Bearcat Regiment - Class 5A State Marching Band Championship Qualifiers: Directors Joey Paul, Dexe Moore, Jake Albin, Scott Stephens and Caleb Hunter; Students James Leising, Jackson Sirois, Harper Jones, Addison Bean, Hadyn Turner, Elijah Silver and Elizabeth Kehrt

J. Varsity Boys Cross Country State Qualifiers: Tyler Connelly (3rd Place Individual Medalist), Thatcher Pettit, Reed Murray, Jonah Clary, Noah Lay, Maddox Murry, Ian Robbins

K. Varsity Girls Cross Country State Bronze Medalists: Molly Garrison (Second Place Individual Medalist), Mykel Murry, Mayden Mitchell, Hadleigh Walton, Madison Larsen, Kjersten Loy, Sofia Brandenburg

L. Circle of Greatness Honorees:

- Professional- Tyler Bauer, McAnally Middle School
- Paraprofessional- Deb Winkler, McCall Elementary School
- Auxiliary- Richard Dennis, Maintenance
- Campus Guest Teacher- Jason Sebastian, McKinney Elementary School

#### VIII. Public Comment on Non-Agenda Item

Forrest Collins, President

#### IX. Public Comment on Agenda Item

Forrest Collins, President

#### X. Consent Agenda

Forrest Collins, President

A. Consider Approval of Board Minutes

5

B. Consider Approval of Monthly Financial Reports

13

C. Consider Approval of Class Size Waivers

81

#### XI. Communication Items

A. District Instructional Focus	83
Amber Crissey, Assistant Superintendent of Curriculum and Instruction; Angie Wilkinson, Director of Career & Technical Education; Timothy Rogers, CTE Coordinator; Chris Tondre, Ag Coordinator	
1. Advanced Academics & College, Career, and Military Readiness	
B. Skyward Student Information and Enterprise Resource Planning System	109
Brooks Moore, Chief Technology Officer	
C. Purchase of a Distributed Antenna System (DAS) and County-Access Police Radios Using Safe-Cycle Grant Funds	111
David Stevens, Chief of Police/Director of Safety & Security	
D. Board Policy Update 126	113
<ul style="list-style-type: none"> <li>• BE(LOCAL) BOARD MEETINGS</li> <li>• BED(LOCAL) BOARD MEETINGS: PUBLIC PARTICIPATION</li> <li>• CJ(LOCAL) CONTRACTED SERVICES</li> <li>• CJA(LOCAL) CONTRACTED SERVICES: BACKGROUND CHECKS AND REQUIRED REPORTING</li> <li>• CLE(LOCAL) BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT: REQUIRED DISPLAYS</li> <li>• CQB(LOCAL) TECHNOLOGY RESOURCES: CYBERSECURITY</li> <li>• CQD(LOCAL) TECHNOLOGY RESOURCES: ARTIFICIAL INTELLIGENCE</li> <li>• CSA(LOCAL) FACILITY STANDARDS: SAFETY AND SECURITY</li> <li>• CV(LOCAL) FACILITIES CONSTRUCTION</li> <li>• DBD(LOCAL) EMPLOYMENT REQUIREMENTS AND RESTRICTIONS: CONFLICT OF INTEREST</li> <li>• DEC(LOCAL) COMPENSATION AND BENEFITS: LEAVES AND ABSENCES</li> <li>• DFBB(LOCAL) TERM CONTRACTS: NONRENEWAL</li> <li>• DGBA(LOCAL) PERSONNEL-MANAGEMENT RELATIONS: EMPLOYEE COMPLAINTS/GRIEVANCES</li> <li>• DH(LOCAL) EMPLOYEE STANDARDS OF CONDUCT</li> <li>• EEP(LOCAL) INSTRUCTIONAL ARRANGEMENTS: LESSON PLANS</li> <li>• EFA(LOCAL) INSTRUCTIONAL RESOURCES: INSTRUCTIONAL MATERIALS</li> <li>• EHBAF(LOCAL) SPECIAL EDUCATION: VIDEO/AUDIO MONITORING</li> <li>• EIA(LOCAL) ACADEMIC ACHIEVEMENT: GRADING/PROGRESS REPORTS TO PARENTS</li> <li>• FA(LOCAL) PARENT RIGHTS AND RESPONSIBILITIES</li> <li>• FEF(LOCAL) ATTENDANCE: RELEASED TIME</li> <li>• FFAC(LOCAL) WELLNESS AND HEALTH SERVICES: MEDICAL TREATMENT</li> <li>• FFB(LOCAL) STUDENT WELFARE: CRISIS INTERVENTION</li> <li>• FFF(LOCAL) STUDENT WELFARE: STUDENT SAFETY</li> <li>• FFG(LOCAL) STUDENT WELFARE: CHILD ABUSE AND NEGLECT</li> <li>• FNG(LOCAL) STUDENT RIGHTS AND RESPONSIBILITIES: STUDENT AND PARENT COMPLAINTS/GRIEVANCES</li> <li>• FO(LOCAL) STUDENT DISCIPLINE</li> <li>• GF(LOCAL) PUBLIC COMPLAINTS</li> </ul>	

- GKA(LOCAL) COMMUNITY RELATIONS: CONDUCT ON SCHOOL PREMISES

Kim Raymond, Deputy Superintendent

XII. Action Items

A. Consider Approval of Resolution Electing Candidate(s) for the Tarrant Appraisal District Board of Directors 203

Earl Husfeld, Chief Financial Officer

B. Consider Approval of Resolution Electing Candidate(s) for the Parker County Appraisal District Board of Directors 209

Earl Husfeld, Chief Financial Officer

XIII. 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.

XIV. Trustee Comments/Acknowledgments

Forrest Collins, President

XV. Adjourn

Forrest Collins, President



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** November 17, 2025

**AGENDA ITEM:** Consider Approval of Board Minutes

**PRESENTER:** Dr. Susan K. Bohn, Superintendent

**BACKGROUND INFORMATION:**

- During each meeting of the Board of Trustees, minutes are taken to highlight the main points of the meeting.

**FISCAL INFORMATION:**

None

**ATTACHMENTS:**

October 21, 2025 Regular Board Meeting Minutes

**ADMINISTRATIVE RECOMMENDATION:**

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

## ***DRAFT MINUTES***

### **Regular Meeting**

Tuesday, October 21, 2025 6:00 PM

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

I. **Call To Order-** 6:01 p.m. **Presenter:** Forrest Collins, President

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

III. **Pledge of Allegiance to the United States and Texas Flags-** Walsh Elementary School Bearcat Ambassadors Mackai Cairns, Trey Taylor, Caroline Head, and Charlotte Galley led the community in the pledge of allegiance.

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

#### **V. Board Member Reports**

V.A. President's Report- Trustee Collins welcomed the parents in the audience. He celebrated the football team and volleyball team on being ranked #1 in the state as well as the continued success of the Bearcat Regiment. **Presenter:** Forrest Collins, President

V.B. Superintendent's Report- Dr. Bohn, Superintendent of Aledo ISD, celebrated the cross country team and their recent success. She also shared voting information in the current election and introduced the Aledo Presidents' Roundtable, a newly formed group that brings all Strategic Partners and Booster Club leadership together. **Presenter:** Susan K. Bohn, Superintendent

V.C. Strategic Partners - Aledo Education Foundation, Aledo ISD PTO, AdvoCats Report- Trustee Pruett shared an update on the Aledo Education Foundation and Trustee Morgan shared an update on the Aledo PTO and the Aledo AdvoCats. **Presenter:** Jeremy Pruett, Trustee; Lynn Morgan, Trustee

## ***DRAFT MINUTES***

V.D. Legislative Subcommittee Report- Trustee Lear discussed several Texas Constitutional amendments that are on the ballot in the current election. **Presenter:** David Lear, Vice President

V.E. Bond Progress & Planning Subcommittee Report- Trustee Tarrant introduced AGC Members Aaron Valencia and Callie Caldwell to share an update on the recent work of the AGC. **Presenter:** Zachary Tarrant, Trustee

V.E.1. Aledo Growth Committee Co-Chair Report- Mr. Valencia and Ms. Caldwell shared a brief update on the high school visioning work the AGC has been working on this fall.

VI. **Campus Presentation - Walsh Elementary School-** Lori Cain, Principal of Walsh Elementary, and students Nolan Minor, Grant Bookbinder, Jade Afriyie, Levi Smith, Charlotte Gasser, Samantha Phelps shared what it means to be a part of Bearcats LEAD at Walsh Elementary. **Presenter:** Lori Cain, Principal of Walsh Elementary School

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

VII.A. Featured Collaborative Team: Aledo High School/Daniel Ninth Grade Spanish II- Gillian Walker, Diana Cifuentes, Efren Martinez, and Mary Pope

VII.B. Bearcats of Character: Perspective- Parker Felty, Aledo High School/Daniel Ninth Grade Campus; Christian Medley, Aledo Learning Center; Avery Bean, Aledo High School/Daniel Ninth Grade Campus; Kamdyn Elms, Aledo Middle School; Molly Smoot, McAnally Middle School; Zara Pruitt, Annetta Elementary School; Samuel Maly, Coder Elementary School; Hazel Patterson, McCall Elementary School; Mila Briseno, McKinney Elementary School; Samantha Morgan, Stuard Elementary School; Austyn (Jessie) Adams, Vandagriff Elementary School; Abigail Shaw, Walsh Elementary School; Kalani Perkins, Early Childhood Academy

VII.C. National Merit Semifinalist: James Leising- Aledo High School/Daniel Ninth Grade

## ***DRAFT MINUTES***

## **DRAFT MINUTES**

VII.D. National Merit Commended Scholars: Amelia Buck, Asher Childress, Breleigh Mayer, Kaitlin Brummer, Rhiannon Moses- Aledo High School/Daniel Ninth Grade

VII.E. Advanced Placement (AP) Capstone Diploma Recipients: Kaitlin Brummer, Amber Furlow, Breleigh Mayer- Aledo High School/Daniel Ninth Grade

VII.F. New Bearcat Leadership Team Member: Dr. Lynn Jameson, Executive Director of Special Programs

VIII. **Public Comment on Non-Agenda Item-** None.

**Presenter:** Forrest Collins, President

IX. **Public Comment on Agenda Item-** None.

**Presenter:** Forrest Collins, President

X. **Consent Agenda-** Trustee Pruett made a motion to approve the consent agenda as presented. Trustee Tarrant seconded the motion. The motion passed 5-0.

**Presenter:** Forrest Collins, President

Individual Trustee Votes

Zachary Tarrant- in favor

Jeremy Pruett- in favor

Forrest Collins- in favor

Lynn Morgan- in favor

David Lear- in favor

X.A. Consider Approval of Board Minutes

X.B. Consider Approval of Monthly Financial Reports

X.C. Consider Approval of School District Administrator Personal Services with Business Entity

X.D. Consider Approval of 2025-2026 T-TESS Appraiser List Amendment

X.E. Consider Approval of 2025-2026 General Fund Budget Amendments

**DRAFT MINUTES**

## **DRAFT MINUTES**

X.F. Consider Approval of New Staffing  
Recommendation for 2025-2026 School Year

### **XI. Communication Items**

XI.A. District Instructional Focus- Dr. Amber Crissey, Assistant Superintendent of Curriculum & Instruction, along with Director of Assessment & Accountability Candace Summerhill discussed the Cycle 1 Professional Learning Community and the Beginning of Year student academic screener data.

XI.A.1. Cycle 1 Professional Learning Community & Beginning of Year Screener Data

### **XII. Action Items**

XII.A. Consider Approval of Update 125

- BDAA(Local) Officers and Officials: Duties and Requirements of Board Officers
- BDB(Local) Board Internal Organization: Board Committees
- BDF(Local) Board Internal Organization: Advisory Committees
- EI(Local) Academic Achievement
- FDE(Local) Admissions: School Safety Transfers
- FEC(Local) Attendance: Attendance for Credit

**Presenter:** Kim Raymond, Deputy Superintendent

Deputy Superintendent Kim Raymond sought approval for policies that are a part of Update 125. Trustee Tarrant made a motion to approve the agenda item as presented. Trustee Lear seconded the motion. The motion passed 5-0.

Individual Trustee Votes

Zachary Tarrant- in favor  
Jeremy Pruett- in favor  
Forrest Collins- in favor  
Lynn Morgan- in favor  
David Lear- in favor

XII.B. Consider Approval of 2025-2026 Campus Improvement Plans and District Improvement Plan

**Presenter:** Kim Raymond, Deputy Superintendent

Ms. Raymond sought approval for the 2025-2026 Campus and District Improvement Plans. Trustee Pruett made a

## **DRAFT MINUTES**

## **DRAFT MINUTES**

motion to approve the agenda item as presented. Trustee Morgan seconded the motion. The motion passed 5-0.

Individual Trustee Votes

Zachary Tarrant- in favor  
Jeremy Pruett- in favor  
Forrest Collins- in favor  
Lynn Morgan- in favor  
David Lear- in favor

XII.C. Consider Approval of Interlocal Agreement  
Between the Town of Annetta and Aledo ISD Regarding  
Flock Security

**Presenter:** David  
Stevens, Chief of  
Police/Director of  
Safety & Security

Chief of Police/Director of Safety & Security David Stevens sought approval for an interlocal agreement between the Town of Annetta & Aledo ISD regarding Flock Security systems. Trustee Lear made a motion to approve the agenda item as presented. Trustee Tarrant seconded the motion. The motion passed 5-0.

Individual Trustee Votes

Zachary Tarrant- in favor  
Jeremy Pruett- in favor  
Forrest Collins- in favor  
Lynn Morgan- in favor  
David Lear- in favor

XII.D. Consider Approval of District Fiberoptic Cabling  
Upgrades

**Presenter:** Brooks  
Moore, Chief  
Technology Officer

Chief Technology Officer Brooks Moore sought approval for district fiber optic cabling upgrades. Trustee Pruett made a motion to approve the agenda item as presented. Trustee Lear seconded the motion. The motion passed 5-0.

Individual Trustee Votes

Zachary Tarrant- in favor  
Jeremy Pruett- in favor  
Forrest Collins- in favor  
Lynn Morgan- in favor  
David Lear- in favor

XII.E. Consider Approval of Grant of Temporary  
Construction, Public Access, Drainage, and Permanent  
Slope Easements Related to the Old Weatherford Road  
Improvement Construction Project

**Presenter:** Caleb Bell,  
Chief Facilities &  
Construction Officer

**DRAFT MINUTES**

Chief Facilities & Construction Officer Caleb Bell sought approval for temporary easements related to the Old Weatherford Road construction project. Trustee Tarrant made a motion to approve the agenda item as presented. Trustee Morgan seconded the motion. The motion passed 5-0.

Individual Trustee Votes

Zachary Tarrant- in favor  
Jeremy Pruett- in favor  
Forrest Collins- in favor  
Lynn Morgan- in favor  
David Lear- in favor

XII.F. Consider Approval of Request for Proposal #2505-07 for Vandagriff Elementary School Serving Line and Kitchen Equipment Replacement

**Presenter:** Earl Husfeld, Chief Financial Officer

Chief Financial Officer Earl Husfeld sought approval for the Vandagriff Elementary School request for proposal for serving line and kitchen equipment replacement. Trustee Lear made a motion to approve the agenda item as presented. Trustee Pruett seconded the motion. The motion passed 5-0.

Individual Trustee Votes

Zachary Tarrant- in favor  
Jeremy Pruett- in favor  
Forrest Collins- in favor  
Lynn Morgan- in favor  
David Lear- in favor

XII.G. Consider Approval of Purchase of School Bus Order with 2023 Bond Program Funds

**Presenter:** Earl Husfeld, Chief Financial Officer

Mr. Husfeld sought approval to purchase school buses. Trustee Tarrant made a motion to approve the agenda item as presented. Trustee Morgan seconded the motion. The motion passed 5-0.

Individual Trustee Votes

Zachary Tarrant- in favor  
Jeremy Pruett- in favor  
Forrest Collins- in favor  
Lynn Morgan- in favor  
David Lear- in favor

**DRAFT MINUTES**

XIII. **Executive Session-** The Board convened in Executive Session beginning at 7:36 p.m. and concluding at 9:35 p.m.

**Presenter:** Forrest Collins, President

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

XIII.A.1. Superintendent Performance Update

XIII.A.2. 2025-2026 Superintendent Evaluation Instrument

XIII.B. Section 551.071 & 551.129 - Consultation with Attorney- The Board will discuss and receive legal advice from its attorney on matters which should be confidential under Texas Government Code Section 551.071

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

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

XIV. **Trustee Comments/Acknowledgments-** Various Trustees shared their comments about the meeting.

**Presenter:** Forrest Collins, President

XV. **Adjourn-** 9:36 p.m.

**Presenter:** Forrest Collins, President

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Board Secretary



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** November 17 2025

**AGENDA ITEM:** Consider Approval of Monthly Financial Reports

**PRESENTER:** Earl Husfeld, Chief Financial Officer

**BACKGROUND INFORMATION:**

- During each regular meeting of the Board of Trustees, the following month-end reports are presented for review: Revenue and Expenditure Fund Summary, Budget Status Report - General Fund, Cash Balances by Account, Portfolio Investment Report, Property Tax Collection Report, and Check Payment List.
- The Monthly Financial Reports as of and for the month ended October 31, 2025, are presented for your review.

**FISCAL INFORMATION:**

None

**ATTACHMENTS:**

Monthly Financial Reports

**ADMINISTRATIVE RECOMMENDATION:**

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

**ALEDO INDEPENDENT SCHOOL DISTRICT  
REVENUE AND EXPENDITURE FUND SUMMARY  
As of October 31, 2025**

<u>Description</u>	<u>Fund</u>	<u>Revenue Budget</u>	<u>Revenue Received</u>	<u>Revenue Balance</u>	<u>Revenue % Received</u>	<u>Expenditure Budget</u>	<u>Encumbrances Outstanding</u>	<u>Expenditure Spent</u>	<u>Expenditure Balance</u>	<u>Expenditure % Spent</u>
CO-CURRICULAR FUND	184	\$ 888,000	\$ 311,078	\$ 576,922	35.03%	\$ 2,500,488	\$ 99,560	\$ 330,448	\$ 2,070,480	17.20%
GENERAL FUND	199	\$ 93,059,321	\$ 13,929,241	\$ 79,130,080	14.97%	\$ 91,257,998	\$ 648,296	\$ 10,312,521	\$ 80,297,181	12.01%
ESEA TITLE I-A IMPROVING BASIC	211	\$ 224,032	\$ -	\$ 224,032	0.00%	\$ 224,032	\$ 1,859	\$ 31,433	\$ 190,740	14.86%
IDEA-B FORMULA	224	\$ 1,214,619	\$ -	\$ 1,214,619	0.00%	\$ 1,214,619	\$ -	\$ 105,187	\$ 1,109,432	8.66%
IDEA-B PRESCHOOL	225	\$ 11,209	\$ -	\$ 11,209	0.00%	\$ 11,209	\$ -	\$ 652	\$ 10,557	5.82%
NATIONAL BREAKFAST/LUNCH PROGRAM	240	\$ 4,372,000	\$ 910,942	\$ 3,461,058	20.84%	\$ 5,422,000	\$ 881,906	\$ 362,376	\$ 4,177,718	22.95%
TITLE I PART C CARL D PERKINS	244	\$ 44,477	\$ -	\$ 44,477	0.00%	\$ 44,477	\$ -	\$ 4,000	\$ 40,477	8.99%
TITLE II PART A TPTR	255	\$ 123,387	\$ -	\$ 123,387	0.00%	\$ 123,387	\$ -	\$ 14,807	\$ 108,580	12.00%
TITLE III PART A ELA	263	\$ 25,506	\$ -	\$ 25,506	0.00%	\$ 25,506	\$ 1,486	\$ 10,517	\$ 13,503	47.06%
TITLE IV, PART A	289	\$ 12,489	\$ -	\$ 12,489	0.00%	\$ 12,489	\$ -	\$ -	\$ 12,489	14 0.00%
ADVANCED PLACEMENT TEACHER TRAINING	397	\$ 500	\$ 497	\$ 3	99.41%	\$ 500	\$ -	\$ -	\$ 500	0.00%
INSTRUCTIONAL MATERIALS FUND	410	\$ 97,592	\$ -	\$ 97,592	0.00%	\$ 97,592	\$ 10,617	\$ 16,503	\$ 70,472	27.79%
SAFETY & FACILITIES ENHANCEMENT GRANT	427	\$ 775,132	\$ -	\$ 775,132	0.00%	\$ 775,132	\$ 36,626	\$ 6,771	\$ 731,735	5.60%
SCHOOL SAFETY FORMULA GRANT	429	\$ 71,655	\$ -	\$ 71,655	0.00%	\$ 71,655	\$ -	\$ -	\$ 71,655	0.00%
CAMPUS ACTIVITY FUNDS	461	\$ 185,610	\$ 185,610	\$ -	100.00%	\$ 846,792	\$ 89,205	\$ 141,439	\$ 616,148	27.24%
EDUCATION FOUNDATION GRANT AWARDS	490	\$ 3,027	\$ 3,027	\$ -	100.00%	\$ 3,027	\$ 2,544	\$ -	\$ 483	84.05%
DEBT SERVICE FUND	511	\$ 33,777,165	\$ 201,029	\$ 33,576,136	0.60%	\$ 33,777,165	\$ -	\$ -	\$ 33,777,165	0.00%
2015 CAPITAL PROJECTS FUND	615	\$ 500	\$ 84	\$ 416	16.70%	\$ 500	\$ -	\$ -	\$ 500	0.00%
2019 CAPITAL PROJECTS FUND	619	\$ 10,000	\$ 4,651	\$ 5,349	46.51%	\$ 600,000	\$ -	\$ -	\$ 600,000	0.00%
2023 CAPITAL PROJECTS FUND	623	\$ 1,000,000	\$ 265,539	\$ 734,461	26.55%	\$ 2,000,000	\$ 559,102	\$ 952,524	\$ 488,374	75.58%
ALEDO ISD CHILD DEVELOPMENT CENTER	715	\$ 827,000	\$ 137,882	\$ 689,118	16.67%	\$ 894,245	\$ 10,325	\$ 133,747	\$ 750,172	16.11%
BEARCAT STORE	730	\$ 96,027	\$ 25,393	\$ 70,634	26.44%	\$ 96,027	\$ 8,314	\$ 30,878	\$ 56,835	40.81%

**ALEDO INDEPENDENT SCHOOL DISTRICT  
REVENUE AND EXPENDITURE FUND SUMMARY  
As of October 31, 2025**

<u>Description</u>	<u>Fund</u>	<u>Revenue Budget</u>	<u>Revenue Received</u>	<u>Revenue Balance</u>	<u>Revenue % Received</u>	<u>Expenditure Budget</u>	<u>Encumbrances Outstanding</u>	<u>Expenditure Spent</u>	<u>Expenditure Balance</u>	<u>Expenditure % Spent</u>
STADIUM ADVERTISING	733	\$ 100,000	\$ 31,500	\$ 68,500	31.50%	\$ 100,000	\$ 27,941	\$ -	\$ 72,059	27.94%
DON R DANIEL ENDOWMENT FUND	816	\$ 250	\$ 29	\$ 221	11.53%	\$ 4,000	\$ -	\$ -	\$ 4,000	0.00%
DAN MANNING ENDOWMENT FUND	817	\$ 750	\$ 282	\$ 468	37.56%	\$ 2,000	\$ -	\$ -	\$ 2,000	0.00%
FG ALEDO DEVELOPMENT FUND	819	\$ -	\$ -	\$ -	0.00%	\$ 1,000	\$ -	\$ -	\$ 1,000	0.00%
JULIE CHOATE HIGHER EDUCATION FUND	820	\$ 50	\$ 12	\$ 38	24.18%	\$ 1,700	\$ -	\$ -	\$ 1,700	0.00%
ANGLER CLUB SCHOLARSHIP FUND	821	\$ 750	\$ 131	\$ 619	17.43%	\$ 7,000	\$ -	\$ 7,000	\$ -	100.00%
CORE CONSTRUCTION ENDOWMENT FUND	822	\$ 2,000	\$ -	\$ 2,000	0.00%	\$ 2,000	\$ -	\$ -	\$ 2,000	0.00%
PIERCE G MARTIN MEMORIAL FUND	823	\$ 500	\$ 100	\$ 400	19.92%	\$ 500	\$ -	\$ -	\$ 500	0.00%
HUCKABEE ENDOWMENT FUND	824	\$ 5,000	\$ -	\$ 5,000	0.00%	\$ 5,000	\$ -	\$ -	\$ 5,000	0.00%
JANICE A. MEMORIAL FUND	825	\$ 250	\$ -	\$ 250	0.00%	\$ 3,400	\$ 55	\$ 113	\$ 3,232	15 4.93%
BEST OF BEARCATS AWARDS	829	\$ 11,000	\$ -	\$ 11,000	0.00%	\$ 11,000	\$ -	\$ -	\$ 11,000	0.00%

**ALEDO INDEPENDENT SCHOOL DISTRICT  
BUDGET STATUS REPORT - GENERAL FUND  
As of October 31, 2025**

<b>REVENUES</b>						
<b>FUND</b>	<b>DESCRIPTION</b>	<b>2025-2026</b>				<b>2024-2025</b>
		<b>BUDGET</b>	<b>YTD REVENUE</b>	<b>BALANCE</b>	<b>YTD %</b>	<b>YTD %</b>
	<b>5700 REVENUE FROM LOCAL SOURCES</b>					
199	5711 TAXES, CURRENT YEAR M&O	\$ 50,570,742.00	\$ 145,150.02	\$ 50,425,591.98	0.29%	0.16%
199	5712 TAXES, PRIOR YEAR	325,000.00	101,342.70	223,657.30	31.18%	22.79%
199	5719 PENALTY/INTEREST	225,000.00	16,165.90	208,834.10	7.18%	14.79%
	<b>TOTAL REAL AND PERSONAL PROPERTY TAXES</b>	<b>\$ 51,120,742.00</b>	<b>\$ 262,658.62</b>	<b>\$ 50,858,083.38</b>	<b>0.51%</b>	<b>0.36%</b>
199	5739 TUITION/PAID PRE-K	\$ 115,000.00	\$ 7,110.04	\$ 107,889.96	6.18%	23.10%
199	5742 INTEREST FROM INVESTMENTS - BANK	50,000.00	30,421.09	19,578.91	60.84%	35.06%
199	5742 INTEREST FROM INVESTMENTS - TEXPOOL	1,350,000.00	201,194.00	1,148,806.00	14.90%	12.31%
199	5743 FACILITY USE RENT/FEES/APPLIANCE PERMIT FEES	309,500.00	46,496.00	263,004.00	15.02%	38.18%
184	5749 FACILITY USE RENT/PARKING - STADIUM	183,000.00	7,712.36	175,287.64	4.21%	12.33%
199	5749 MISCELLANEOUS REVENUE	100,000.00	20,914.71	79,085.29	20.91%	95.69%
199	5749 EXAM FEES/TESTING FEES/STUDENT PARKING	143,000.00	145,038.62	(2,038.62)	101.43%	182.86%
184	5752 ATHLETIC RECEIPTS/CONCESSIONS - STADIUM	705,000.00	303,365.79	401,634.21	43.03%	61.46%
199	5753 BAND STUDENT PARTICIPATION	150,000.00	21,503.84	128,496.16	14.34%	27.46%
	<b>TOTAL OTHER REVENUE LOCAL SOURCES</b>	<b>\$ 3,105,500.00</b>	<b>\$ 783,756.45</b>	<b>\$ 2,321,743.55</b>	<b>25.24%</b>	<b>31.32%</b>
	<b>TOTAL REVENUE FROM LOCAL SOURCES</b>	<b>\$ 54,226,242.00</b>	<b>\$ 1,046,415.07</b>	<b>\$ 53,179,826.93</b>	<b>1.93%</b>	<b>2.02%</b>
	<b>5800 REVENUE FROM STATE SOURCES</b>					
199	5810 PER CAPITA/FOUNDATION SCHOOL PROGRAM	\$ 34,575,460.00	\$ 13,185,336.00	\$ 21,390,124.00	38.13%	44.60%
184/199	5831 TRS/TRS CARE ON-BEHALF BENEFITS	5,075,119.00	-	5,075,119.00	0.00%	0.00%
	<b>TOTAL STATE PROGRAM REVENUES</b>	<b>\$ 39,650,579.00</b>	<b>\$ 13,185,336.00</b>	<b>\$ 26,465,243.00</b>	<b>33.25%</b>	<b>37.99%</b>
	<b>5900 REVENUE FROM FEDERAL SOURCES</b>					
199	5931 SCHOOL HEALTH/SHARS	\$ 65,000.00	\$ 7,687.29	\$ 57,312.71	11.83%	1.73%
	<b>TOTAL FEDERAL PROGRAM REVENUES</b>	<b>\$ 65,000.00</b>	<b>\$ 7,687.29</b>	<b>\$ 57,312.71</b>	<b>11.83%</b>	<b>1.73%</b>
	<b>7900 OTHER SOURCES</b>					
199	7910 SALE OF PROPERTY/SPECIAL ITEMS	\$ 5,000.00	\$ 786.50	\$ 4,213.50	15.73%	510.00%
199	7940 GAS LEASE RECEIPTS & OTHER RESOURCES	500.00	94.37	405.63	18.87%	18.87%
	<b>TOTAL OTHER RESOURCES</b>	<b>\$ 5,500.00</b>	<b>\$ 880.87</b>	<b>\$ 4,619.13</b>	<b>16.02%</b>	<b>465.35%</b>
	<b>TOTAL REVENUES</b>	<b>\$ 93,947,321.00</b>	<b>\$ 14,240,319.23</b>	<b>\$ 79,707,001.77</b>	<b>15.16%</b>	<b>15.35%</b>

**ALEDO INDEPENDENT SCHOOL DISTRICT  
BUDGET STATUS REPORT - GENERAL FUND  
As of October 31, 2025**

<b>EXPENDITURES</b>								
<b>FUND</b>	<b>FUNCTION/DESCRIPTION</b>	<b>2025-2026</b>					<b>2024-2025</b>	
		<b>BUDGET</b>	<b>ENCUMBRANCES</b>	<b>YTD EXPENSE</b>	<b>BALANCE</b>	<b>YTD %</b>	<b>YTD %</b>	
199	11 CLASSROOM INSTRUCTION	\$ 54,547,000.00	\$ 153,835.75	\$ 3,754,199.40	\$ 50,638,964.85	7.16%	9.57%	
199	12 INSTRUCTIONAL RESOURCES & MEDIA SERVICES	973,987.00	2,043.11	98,404.99	873,538.90	10.31%	8.92%	
199	13 CURRICULUM/INSTRUCTIONAL STAFF DEVELOPMENT	767,558.00	12,499.60	77,402.20	677,656.20	11.71%	9.94%	
199	21 INSTRUCTIONAL LEADERSHIP	1,095,824.00	8,389.07	159,022.88	928,412.05	15.28%	16.81%	
199	23 SCHOOL LEADERSHIP	4,801,427.00	4,675.57	722,357.16	4,074,394.27	15.14%	17.38%	
199	31 GUIDANCE, COUNSELING, & EVALUATION SERVICES	2,854,319.00	5,385.21	221,294.77	2,627,639.02	7.94%	10.60%	
199	33 HEALTH SERVICES	838,757.00	1,455.78	48,716.63	788,584.59	5.98%	9.02%	
199	34 STUDENT (PUPIL) TRANSPORTATION	4,073,976.00	13,739.26	584,275.13	3,475,961.61	14.68%	15.67%	
199	35 FOOD SERVICES	165,156.00	-	-	165,156.00	0.00%	0.00%	
184	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	2,500,488.00	99,559.63	330,448.19	2,070,480.18	17.20%	17.51%	
199	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	914,482.00	44,143.77	89,017.69	781,320.54	14.56%	19.21%	
199	41 GENERAL ADMINISTRATION	3,551,779.00	37,214.24	555,264.87	2,959,299.89	16.68%	16.72%	
199	51 PLANT MAINTENANCE & OPERATIONS	11,249,490.00	102,681.47	2,914,102.81	8,232,705.72	26.82%	27.04%	
199	52 SECURITY & MONITORING SERVICES	1,246,784.00	8,439.89	186,889.20	1,051,454.91	15.67%	16.40%	
199	53 DATA PROCESSING SERVICES	2,160,195.00	253,793.23	684,172.30	1,222,229.47	43.42%	39.79%	
199	61 COMMUNITY SERVICES	77,264.00	-	-	77,264.00	0.00%	0.00%	
199	81 FACILITIES ACQUISITION & CONSTRUCTION	75,000.00	-	2,417.80	72,582.20	3.22%	0.00%	
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	-	222,860.50	722,139.50	23.58%	23.86%	
	<b>TOTAL EXPENDITURES</b>	<b>\$ 93,758,486.00</b>	<b>\$ 747,855.58</b>	<b>\$ 10,650,846.52</b>	<b>\$ 82,359,783.90</b>	<b>12.16%</b>	<b>14.07%</b>	

**ALEDO INDEPENDENT SCHOOL DISTRICT  
CASH BALANCES BY ACCOUNT  
As of October 31, 2025**

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

<u>Fund/Description</u>	<u>Amount</u>
<b>General Fund:</b>	
First Financial Bank	\$ <u>1,181,445.99</u>
<b>Total General Fund</b>	<b>\$ <u>1,181,445.99</u></b>
<b>Debt Service Fund:</b>	
First Financial Bank	\$ <u>2,397.56</u>
<b>Total Debt Service Fund</b>	<b>\$ <u>2,397.56</u></b>
<b>2015 Capital Projects Fund:</b>	
First Financial Bank	\$ <u>14,086.39</u>
<b>Total 2015 Capital Projects Fund</b>	<b>\$ <u>14,086.39</u></b>
<b>2019 Capital Projects Fund:</b>	
First Financial Bank	\$ <u>69,100.71</u>
<b>Total 2019 Capital Projects Fund</b>	<b>\$ <u>69,100.71</u></b>
<b>2023 Capital Projects Fund:</b>	
First Financial Bank	\$ <u>47,027.88</u>
<b>Total 2023 Capital Projects Fund</b>	<b>\$ <u>47,027.88</u></b>
<b>Campus/Student Activity Funds:</b>	
First Financial Bank	\$ <u>1,685,625.88</u>
<b>Total Campus/Student Activity Funds</b>	<b>\$ <u>1,685,625.88</u></b>
<b>Endowments/Awards Funds:</b>	
First Financial Bank	\$ <u>22,206.20</u>
<b>Total Endowments/Awards Funds</b>	<b>\$ <u>22,206.20</u></b>
<b>Grand Total Cash Balances</b>	<b>\$ <u><u>3,021,890.61</u></u></b>
<b>Collateral Pledged by First Financial Bank</b>	<b>\$ <u><u>20,951,203.00</u></u></b>

**ALEDO INDEPENDENT SCHOOL DISTRICT  
PORTFOLIO INVESTMENT REPORT  
October 1, 2025 through October 31, 2025**

<u>Fund/Description</u>	<u>Book Value 10/01/2025</u>	<u>Deposits/ Purchases</u>	<u>Withdrawals/ Maturities</u>	<u>Interest</u>	<u>Book Value 10/31/2025</u>	<u>Average Yield</u>	<u>Market Value 10/31/2025</u>
<b>General Fund:</b>							
First Financial Bank	\$ -	\$ 7,000,000.00	\$ -	\$ 2,340.15	\$ 7,002,340.15	4.1418%	\$ 7,002,340.15
TexPool	\$ 32,054,358.24	\$ -	\$ (6,800,000.00)	\$ 100,646.51	\$ 25,355,004.75	4.2486%	\$ 25,355,004.75
<b>General Fund Totals</b>	<b>\$ 32,054,358.24</b>	<b>\$ 7,000,000.00</b>	<b>\$ (6,800,000.00)</b>	<b>\$ 102,986.66</b>	<b>\$ 32,357,344.90</b>		<b>\$ 32,357,344.90</b>
<b>Debt Service Fund:</b>							
TexPool	\$ 6,419,950.93	\$ 147,500.00	\$ -	\$ 23,357.89	\$ 6,590,808.82	4.2486%	\$ 6,590,808.82
<b>Debt Service Fund Totals</b>	<b>\$ 6,419,950.93</b>	<b>\$ 147,500.00</b>	<b>\$ -</b>	<b>\$ 23,357.89</b>	<b>\$ 6,590,808.82</b>		<b>\$ 6,590,808.82</b>
<b>Child Nutrition Fund:</b>							
TexPool	\$ 1,315,254.06	\$ -	\$ -	\$ 4,745.97	\$ 1,320,000.03	4.2486%	\$ 1,320,000.03
<b>Capital Projects Fund 2019:</b>							
TexPool	\$ 633,220.78	\$ -	\$ (450,000.00)	\$ 1,657.31	\$ 184,878.09	4.2486%	\$ 184,878.09
<b>Capital Projects Fund 2023:</b>							
TexPool	\$ 36,816,123.41	\$ -	\$ (907,475.06)	\$ 132,589.92	\$ 36,041,238.27	4.2486%	\$ 36,041,238.27
<b>Endowments/Awards Funds:</b>							
TexPool	\$ 58,581.83	\$ -	\$ (4,000.00)	\$ 199.23	\$ 54,781.06	4.2486%	\$ 54,781.06
<b>Investment Pool Totals:</b>							
First Financial Bank	\$ -	\$ 7,000,000.00	\$ -	\$ 2,340.15	\$ 7,002,340.15	4.1418%	\$ 7,002,340.15
TexPool	\$ 77,297,489.25	\$ 147,500.00	\$ (8,161,475.06)	\$ 263,196.83	\$ 69,546,711.02	4.2486%	\$ 69,546,711.02
<b>Portfolio Totals</b>	<b>\$ 77,297,489.25</b>	<b>\$ 7,147,500.00</b>	<b>\$ (8,161,475.06)</b>	<b>\$ 265,536.98</b>	<b>\$ 76,549,051.17</b>		<b>\$ 76,549,051.17</b>

This Portfolio Investment Report of the Aledo Independent School District for the month ended October 31, 2025, is in full compliance with the District's investment policy and strategy as established by the District and the Public Funds Investment Act, Chapter 2256, of the Government Code.

  
Earl H. Husfeld, CPA, Chief Financial Officer

  
Beverly Hanson, Business Manager

**ALEDO INDEPENDENT SCHOOL DISTRICT  
PROPERTY TAX COLLECTION REPORT**

**As of October 31, 2025**

Description	Current Year Collections		Delinquent Years Collections	
	Month	Year-to-Date	Month	Year-to-Date
Original Tax Levy/Balance	\$73,676,093.61	\$73,676,093.61	\$1,254,390.96	\$1,255,830.56
Levy Adjustments	(84,367.09)	(84,367.09)	41,379.04	39,939.44
Adjusted Tax Levy/Balance	\$73,591,726.52	\$73,591,726.52	\$1,295,770.00	\$1,295,770.00
Tax Collections	\$2,223,039.79	\$2,223,039.79	\$144,506.87	\$250,394.57
Penalty & Interest	0.00	0.00	27,353.70	34,225.65
Total Collections	\$2,223,039.79	\$2,223,039.79	\$171,860.57	\$284,620.22
Tax Collection Percent	3.02%	3.02%	11.15%	19.32%
Tax Collection Percent Prior Year	2.71%	2.71%	2.08%	11.28%
Unpaid Tax Balance at Month End	\$71,368,686.73		\$1,045,375.43	
Percent of Total Collections to Adjusted Levy	3.41%			

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 October

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
					Totals for Fund 184 / 6	189,571.17
					Totals for Fund 199 / 6	2,475,167.98
					Totals for Fund 224 / 6	31,133.25
					Totals for Fund 240 / 6	255,983.03
					Totals for Fund 263 / 6	2,776.17
					Totals for Fund 427 / 6	36,189.25
					Totals for Fund 461 / 6	134,238.94
					Totals for Fund 619 / 6	509,754.00
					Totals for Fund 623 / 6	1,133,611.60
					Totals for Fund 715 / 6	18,896.48
					Totals for Fund 730 / 6	20,338.42
					Totals for Fund 733 / 6	93.77
					Totals for Fund 821 / 6	7,000.00
					Totals for Fund 825 / 6	112.59
					Totals for Fund 865 / 6	124,247.76
					<b>Totals For Checks</b>	<b>4,939,114.41</b>

Estimated Number Of Unpaid Checks To Print:0

End of Report

For the Month of October

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
		AMAZON CAPITAL		1T9L-Q9QT-	199-11-6399.00-101-611210	PO 600145 ITEMS CANCELLED	-42.17	N
				11WD-FTLN-	199-11-6399.00-103-611103	PO 600232 ITEMS MISSING	-27.96	N
				1TLM-Y3Q3-	199-11-6399.00-106-611210	PO 600168 UNABLE TO DELIVER	-199.97	N
				1HKY-KTDY-	240-35-6341.00-009-699950	PO 600013 DID NOT RECEIVE	-26.08	N
				1H7G-7J6K-	240-35-6341.00-009-699950	PO 600013 DID NOT RECEIVE	-26.08	N
				1MRC-71Y7-	715-61-6399.00-999-611907	PO 600149 ITEMS NOT RECEIVED	-37.55	N
		AMAZON CAPITAL		13QF-QJYY-	461-11-6399.01-104-611000	PO 600418 DID NOT RECEIVE	-8.98	N
		AMAZON CAPITAL		193X-PXLK-64P7	199-11-6399.00-009-611009	PO 600527 LOST IN SHIPPING	-44.00	N
				1NYN-DTMY-	199-11-6399.00-106-611106	PO 600492 ITEM STOPPED WORK	-97.05	N
				1VKP-LPM4-	199-52-6398.01-980-699980	PO 600639 ITEM NOT RECEIVED	-25.66	N
				1TRV-HCMY-	199-52-6398.01-980-699980	PO 600639 ITEM NOT RECEIVED	-25.66	N
		AMAZON CAPITAL		1CG9-TPDM-	199-52-6398.01-980-699980	PO 601011 ITEM DID NOT ARRIVE	-28.52	N
						<b>Totals for Vendor 20485</b>	<b>-589.68</b>	
		CDW LLC		AG64Y7Z	199-11-6399.00-990-611999	PO 600870 EXCHANGE	-520.00	N
		HD SUPPLY, INC.		899275085	199-51-6319.00-910-699910	PO 601277 REBILL ORDER	-64.77	N
				899419394	199-51-6319.00-910-699910	PO 601277 REBILL ORDER	-49.22	N
				899419402	199-51-6319.00-910-699910	PO 601277 REBILL ORDER	-929.56	N
				899419410	199-51-6319.00-910-699910	PO 601277 REBILL ORDER	-476.00	N
						<b>Totals for Vendor 22726</b>	<b>-1,519.55</b>	
		LABATT INSTITUTIONAL		09025202	240-00-2110.00-000-600000	PO 506567 RETURNS	-143.55	N
				09309066	240-35-6341.00-001-699950	PO 600839 RETURNS	-19.50	N
				10211538	240-35-6341.00-009-699950	PO 601274 RETURNS	-30.96	N
				10149327	240-35-6341.00-041-699950	PO 601112 RETURNS	-6.15	N
				10283580	240-35-6341.00-103-699950	PO 601440 RETURNS	-33.18	N
						<b>Totals for Vendor 10924</b>	<b>-233.34</b>	
001260	10-03-2025	TEXAS TECH UNIVERSIT	600703	SID #R12015178	821-11-6499.00-001-611000	SCHOLARSHIP AWARD/ANGLERS	3,000.00	N
001261	10-03-2025	TEXAS TECH UNIVERSIT	600715	SID #R12034418	821-11-6499.00-001-611000	SCHOLARSHIP AWARD/ANGLERS	3,000.00	N
001262	10-03-2025	WEST TEXAS A&M UNIV	600716	SID #1155633	821-11-6499.00-001-611000	SCHOLARSHIP AWARD/ANGLERS	1,000.00	N
001263	10-31-2025	CAPITAL ONE	600548	WALMART	825-11-6341.00-940-623000	SUPPLIES/18+	50.91	N
			600549	SAM'S CLUB	825-11-6341.00-940-623000	SUPPLIES/18+	61.68	N
						<b>Totals for Check 001263</b>	<b>112.59</b>	
002646	10-17-2025	PARAGON SPORTS CON	087831	AMS TURF PAY1	619-00-2110.00-000-600000	PO 504090	484,266.30	N
			087831	AMS TURF PAY2	619-00-2110.00-000-600000	PO 504090	25,487.70	N
						<b>Totals for Check 002646</b>	<b>509,754.00</b>	
006479	10-03-2025	CTI	087729	P-INV033020	623-00-2110.00-000-600000	PO 504281	119,311.12	N
006480	10-03-2025	ELLIOTT ELECTRIC SUP	600287	181-28853-01	623-53-6299.00-999-699700	CONTRACT SERVICE/TECH-DNG	1,092.66	N
006481	10-03-2025	NETSYNC NETWORK SO	087730	2028091680	623-00-2110.00-000-600000	PO 506860	19,158.10	N
			600347	2028091338	623-52-6399.00-999-699600	SAFETY-SECURITY UPGRADE	2,398.00	N
						<b>Totals for Check 006481</b>	<b>21,556.10</b>	
006482	10-17-2025	CDW GOVERNMENT, IN	600471	AG2975R	623-51-6399.00-999-699200	SUPPLIES/MATERIALS-AHS PROJ	350.00	N

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
006483	10-17-2025	LONE STAR FURNISHIN	087791	20237762	623-00-2110.00-000-600000	PO 506828	3,386.74	N
006484	10-17-2025	JACOB GUSTAINIS	087792	4817	623-00-2110.00-000-600000	PO 506889	2,991.00	N
			600349	4799	623-52-6299.00-999-699600	SAFETY-SECURITY UPGRADE	602.55	N
			600470	4813	623-52-6299.00-999-699600	SAFETY-SECURITY UPGRADE/VA	810.82	N
						<b>Totals for Check 006484</b>	<b>4,404.37</b>	
006485	10-31-2025	AIR BALANCING COMPA	087908	INV-86996	623-00-2110.00-000-600000	PO 404623	7,150.00	N
			087908	INV-87979	623-00-2110.00-000-600000	PO 404623	5,850.00	N
						<b>Totals for Check 006485</b>	<b>13,000.00</b>	
006486	10-31-2025	CDW GOVERNMENT, IN	601086	AG43Q2N	623-53-6299.00-999-699700	ANNUAL LICENSE	89,795.00	N
006487	10-31-2025	NETSYNC NETWORK SO	087870	2028100436	623-00-2110.00-000-600000	PO 400397	3,849.30	N
006488	10-31-2025	NETSYNC NETWORK SO	087871	2028100435	623-00-2110.00-000-600000	PO 505725	6,596.25	N
			087871	2028100610	623-00-2110.00-000-600000	PO 505725	12,795.00	N
						<b>Totals for Check 006488</b>	<b>19,391.25</b>	
035256	10-03-2025	A2Z PROMOTIONS, INC	600447	1937	461-11-6399.01-103-611000	SUPPLIES	851.50	N
035257	10-03-2025	ALEDO ISD GENERAL O	600658	SALES & USE	461-11-6399.01-042-611000	REIMB/SALES TAX EXPENSE	310.13	N
			600658	SALES & USE	461-11-6399.01-103-611000	REIMB/SALES TAX EXPENSE	44.41	N
						<b>Totals for Check 035257</b>	<b>354.54</b>	
035258	10-03-2025	ALLTEX WELDING SUPP	600127	AL 284482	461-36-6399.01-001-622972	GRANTS FOR GROWING	3,611.65	N
035259	10-03-2025	AMAZON CAPITAL	PY6680	1N7C-TLVY-	461-11-6329.01-001-611000	SUPPLIES/YEARBOOK	172.17	N
			PY6729	1JT7-FV3T-	461-11-6399.01-041-611000	SUPPLIES	583.28	N
			PY6729	1HXK-TTHK-	461-11-6399.01-041-611000	SUPPLIES	363.88	N
			PY6729	1QLF-MJY3-	461-11-6399.01-041-611000	SUPPLIES	312.38	N
			PY6805	1JLG-KNDW-	461-11-6399.01-041-611000	SUPPLIES	165.67	N
			PY6553	141R-36LL-	461-11-6399.01-042-611000	SUPPLIES/OFFICE	350.85	N
			PY6553	1WN7-9NQN-	461-11-6399.01-042-611000	SUPPLIES/OFFICE	23.74	N
			PY6402	1TKY-TQQF-	461-11-6399.01-101-611000	SUPPLIES	194.60	N
			PY6698	1N7C-TLVY-	461-11-6399.01-101-611000	SUPPLIES	36.99	N
			PY6400	1L1R-9FDX-	461-11-6399.01-102-611000	SUPPLIES	173.70	N
			PY6400	1NPL-PVR1-	461-11-6399.01-102-611000	SUPPLIES	14.69	N
			PY6400	11JH-CL7W-	461-11-6399.01-102-611000	SUPPLIES	713.84	N
			PY6668	1Q9G-MDM6-	461-11-6399.01-104-611000	SUPPLIES	168.26	N
			PY6670	1GQG-NC4K-	461-11-6399.01-104-611000	SUPPLIES	94.94	N
			PY6098	1MVY-TG3X-	461-11-6399.01-106-611000	MAKERSPACE SUPPLIES/ANNET	88.34	N
			PY6814	1WH9-LMH6-	461-11-6399.01-106-611000	SUPPLIES	172.76	N
			PY6835	11ML-W3G3-	461-11-6399.01-106-611000	SUPPLIES	18.98	N
				1YVD-W4C7-	461-11-6399.01-106-611000	PO 506079 UNKNOWN	-6.99	N
			087638	1X9C-RFQN-	461-11-6399.01-108-611000	PO 506457	.48	N
			PY6630	1FYT-FJGM-	461-11-6399.03-102-611000	SUPPLIES	1,706.98	N
			PY6630	1FJY-J71X-	461-11-6399.03-102-611000	SUPPLIES	97.99	N
			PY6679	17LP-FYPT-	461-11-6399.03-104-611000	SUPPLIES	257.60	N
			PY6357	1YN1-7NFV-	461-11-6399.03-108-611000	SUPPLIES	647.42	N
			PY6357	19VD-PM9F-	461-11-6399.03-108-611000	SUPPLIES	114.88	N
			PY6787	1QJ4-V14R-JX7K	461-11-6399.03-108-611000	SUPPLIES	221.98	N

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			PY6506	1CCT-MCNT-	461-11-6399.04-042-611000	SUPPLIES/PE	252.81	N
			PY6506	1MTD-341N-	461-11-6399.04-042-611000	SUPPLIES/PE	248.52	N
			PY6669	1TKP-CPMV-	461-11-6399.04-102-611000	SUPPLIES/PE	1,232.45	N
			PY6494	1KY3-4XQR-	461-12-6399.01-101-611000	SUPPLIES/LIBRARY	490.08	N
			PY6463	1RQV-GGTK-	461-36-6499.02-001-611000	SUPPLIES/UIIL	185.60	N
			PY6681	1T4N-DJDY-	461-36-6499.02-001-611000	SUPPLIES/UIIL	46.40	N
<b>Totals for Check 035259</b>							<b>9,145.27</b>	
035260	10-03-2025	CHICK-FIL-A HUDSON O	600419	6368014	461-11-6399.01-108-611000	SUPPLIES	463.00	N
035261	10-03-2025	ECHO EDUCATION SER	600443	251028	461-11-6499.02-103-611000	FIELD TRIP/STUARD	12,485.00	N
035262	10-03-2025	ECHO EDUCATION SER	600586	251112-	461-11-6399.01-101-611000	FIELD TRIP/VANDAGRIFF	3,440.14	N
			600586	251112-	461-11-6499.02-101-611000	FIELD TRIP/VANDAGRIFF	4,203.36	N
<b>Totals for Check 035262</b>							<b>7,643.50</b>	
035263	10-03-2025	EFFORTLESS BRANDIN	087641	5096	461-11-6399.01-042-611000	PO 503824 ADDITIONAL ITEMS	73.40	N
035264	10-03-2025	FORT WORTH FLORAL	600391	402810	461-11-6499.03-001-622972	FLORAL DESIGN/AHS	80.60	N
035265	10-03-2025	FW MUSEUM OF	600718	DLW-100825LM	461-11-6499.02-108-611000	FIELD TRIP/McKINNEY	550.00	N
035266	10-03-2025	LEGENDS HOSPITALITY,	600723	MCKINNEY	461-11-6399.01-108-611000	FIELD TRIP/McKINNEY	624.32	N
			600723	MCKINNEY	461-11-6499.02-108-611000	FIELD TRIP/McKINNEY	1,490.68	N
<b>Totals for Check 035266</b>							<b>2,115.00</b>	
035267	10-03-2025	MATTERHACKERS, INC	PY6028	MH249359	461-12-6399.01-102-611000	PRINTER/CODER LIBRARY	1,469.00	N
035268	10-03-2025	MR. JIM'S PIZZA-#9	600515	009-9576775	461-11-6399.03-001-611000	SUPPLIES	92.41	N
035269	10-03-2025	PANTHER CITY INDUST	600130	PS-INV106491	461-11-6499.05-001-622972	WELDING/AHS	2,807.93	N
035270	10-03-2025	PHILLIPS WELDING SUP	600132	92921	461-11-6499.05-001-622972	WELDING/AHS	1,955.55	N
035271	10-03-2025	SCHOOL OUTFITTERS, L	PY6699	INV14326292	461-11-6399.03-102-611000	SUPPLIES	5,185.36	N
035272	10-03-2025	TEAM DYNAMICS, LLC	PY6820	015585	461-11-6399.03-108-611000	SUPPLIES	344.00	N
035273	10-03-2025	TEXAS ASSN OF JOURN	600390	9094	461-11-6329.01-001-611000	REGISRATION/YEARBOOK.	910.00	N
035274	10-03-2025	CAPITAL ONE	PY6811	WALMART	461-11-6399.03-001-611000	SUPPLIES	45.00	N
			PY6811	SAM'S CLUB	461-11-6399.03-001-611000	SUPPLIES	299.24	N
<b>Totals for Check 035274</b>							<b>344.24</b>	
035275	10-03-2025	WALSWORTH PUBLISHI	600342	ALEDO HIGH	461-11-6329.01-001-611000	YEARBOOK WORKSHOP 2025	780.00	N
035276	10-03-2025	YMCA OF	600400	09407771-	461-11-6499.02-106-611000	DEPOSIT/FIELD TRIP-101	750.00	N
035277	10-03-2025	APPLE, INC.	600379	MC05413079	865-00-2191.33-001-600000	EQUIPMENT/THEATRE	2,058.00	N
035278	10-03-2025	CHICK-FIL-A BENBROOK	600692	AHS BAND 9/27	865-00-2191.31-001-600000	GROUP MEALS/BAND	1,023.87	N
035279	10-03-2025	CONCORD THEATRICAL	600294	2580702	865-00-2191.33-001-600000	ROYALTIES/OAP THEATRE	240.00	N
			600293	11251269	865-00-2191.33-001-600000	SUPPLIES/OAP THEATRE	144.50	N
<b>Totals for Check 035279</b>							<b>384.50</b>	
035280	10-03-2025	GRAFX PROMOTIONS LL	600604	1008937	865-00-2191.14-001-600000	SUPPLIES/ATHLETICS	879.00	N
			600606	1008938	865-00-2191.14-001-600000	SUPPLIES/ATHLETICS	5,098.50	N
<b>Totals for Check 035280</b>							<b>5,977.50</b>	

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
035281	10-03-2025	JEREMY JIMENEZ	600380	HOCO2025-029	865-00-2191.66-001-600000	CONTRACT SERVICE/DJ	3,744.00	N
035282	10-03-2025	MR. JIM'S PIZZA-#9	600296	009-9565255	865-00-2191.45-001-600000	SUPPLIES/STUCO	114.39	N
035283	10-03-2025	MARY AMANDA MUSSEL	087724	KACYN	865-00-2191.66-001-600000	REFUND-AHS HOMECOMING DAN	27.00	N
035284	10-03-2025	ALEDO HS PROJECT CE	600838	AHS GRAD 2025	865-00-2191.66-001-600000	COMMISSION/CONCESSION	6,469.04	N
035285	10-03-2025	RAISING CANE'S RESTA	600593	20084	865-00-2191.31-001-600000	STUDENT MEALS/BAND	1,604.05	N
035286	10-03-2025	REV ROBOTICS LLC	600331	209172	865-00-2191.46-001-600000	SUPPLIES/ROBOTICS	267.12	N
035287	10-03-2025	THE PRINT GENIES	600340	D359	865-00-2191.26-001-600000	SUPPLIES/DANCE	480.68	N
			600341	D350	865-00-2191.26-001-600000	SUPPLIES/DANCE	479.91	N
						<b>Totals for Check 035287</b>	<b>960.59</b>	
035288	10-03-2025	TOTE UNLIMITED / HAPP	600363	138193	865-00-2191.31-001-600000	SUPPLIES/BAND	237.00	N
035289	10-03-2025	VARSITY SPIRIT FASHIO	PY6598	33304306	865-00-2191.31-001-600000	UNIFORMS/BAND	7,948.61	N
035290	10-03-2025	CAPITAL ONE	PY6879	WALMART	865-00-2191.31-001-600000	STUDENT MEALS/BAND	137.54	N
			PY6879	SAM'S CLUB	865-00-2191.31-001-600000	STUDENT MEALS/BAND	434.34	N
			600227	SAM'S CLUB	865-00-2191.42-041-600000	SUPPLIES	163.56	N
			600226	SAM'S CLUB	865-00-2191.70-041-600000	SUPPLIES	56.90	N
						<b>Totals for Check 035290</b>	<b>792.34</b>	
035291	10-03-2025	WAY 2 CUTE DESIGNS	600377	6386	865-00-2191.29-001-600000	2025 SPIRIT UNIFORMS	682.00	N
035292	10-03-2025	YOUR PERSONAL CHEF,	600598	1373	865-00-2191.31-001-600000	STUDENT MEALS/BAND	95.00	N
035293	10-09-2025	FIRST FINANCIAL BANK	600392	TAJE FALL	461-11-6329.01-001-611000	STUDENT MEALS/YEARBOOK	1,300.00	N
035294	10-09-2025	NORTH TEXAS JELLYST	600961	11735	865-00-2191.32-001-600000	JELLYSTONE RETREAT/CHOIR	5,587.90	N
035295	10-17-2025	ALEDO ISD GENERAL O	600954	BAMBI FLORES	461-11-6399.01-001-611000	REIMB/SALARY EXPENSE	62.57	N
			600954	JUAN FLORES	461-11-6399.01-001-611000	REIMB/SALARY EXPENSE	62.57	N
			600954	NOAH BUNTING	461-11-6399.01-001-611000	REIMB/SALARY EXPENSE	62.57	N
						<b>Totals for Check 035295</b>	<b>187.71</b>	
035296	10-17-2025	BSN SPORTS LLC	600641	931391900	461-36-6399.01-001-691960	ADMIN EXPENSE	17.70	N
035297	10-17-2025	CAMP LONE STAR YEAR	601015	ALEDO	461-11-6329.01-041-611000	FIELD TRIP/YEARBOOK	610.00	N
035298	10-17-2025	COUNTRY CRITTERS FA	600896	4760	461-11-6399.01-107-611000	CAMPUS EVENT	300.00	N
035299	10-17-2025	LONESTAR PIZZA, LLC	600681	1647	461-11-6399.03-001-611000	SUPPLIES/HOCO DANCE	174.49	N
035300	10-17-2025	ECHO EDUCATION SER	601091	251119	461-11-6499.02-106-611000	FIELD TRIP/ANNETTA	17,899.00	N
035301	10-17-2025	EFFORTLESS BRANDIN	600569	5405	461-11-6399.01-042-611000	SUPPLIES	902.00	N
035302	10-17-2025	EWELL EDUCATIONAL S	601033	TX0012-16324	461-11-6499.01-001-622972	AG SCIENCE/AHS	60.00	N
			601033	TX0012-16325	461-11-6499.01-001-622972	AG SCIENCE/AHS	50.00	N
						<b>Totals for Check 035302</b>	<b>110.00</b>	
035303	10-17-2025	LONE STAR BANNERS &	600356	64495	461-11-6399.01-041-611000	SUPPLIES	371.15	N
035304	10-17-2025	LOWE'S HOME CENTER	600121	974737-POBUVA	461-36-6399.01-001-622972	GRANTS FOR GROWING	594.70	N
				977390-POFVFF	461-36-6399.01-001-622972	PO 600121 RETURNS/EXCHANGE	-151.05	N
						<b>Totals for Check 035304</b>	<b>443.65</b>	

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
035305	10-17-2025	MASTERCARD - JP MOR	PY6496	TACO BUENO	461-11-6329.01-001-611000	WALSWORTH ELITE WKND	23.22	N
			PY6496	DOMINO'S	461-11-6329.01-001-611000	WALSWORTH ELITE WKND	69.49	N
			PY6496	POTBELLY	461-11-6329.01-001-611000	WALSWORTH ELITE WKND	54.51	N
			PY6496	JAKE'S	461-11-6329.01-001-611000	WALSWORTH ELITE WKND	88.50	N
			PY6637	BROOKSHIRES	461-11-6329.01-001-611000	STUDENT TRAVEL/YEARBOOK	129.56	N
			PY6637	HILTON FT	461-11-6329.01-001-611000	STUDENT TRAVEL/YEARBOOK	603.18	N
			PY6637	HILTON FT	461-11-6329.01-001-611000	STUDENT TRAVEL/YEARBOOK	531.48	N
			PY6637	HILTON FT	461-11-6329.01-001-611000	STUDENT TRAVEL/YEARBOOK	531.48	N
			600334	BROOKSHIRES	461-11-6399.01-001-611000	AWARDS/INCENTIVES	50.00	N
			600688	CVS	461-11-6399.01-101-611000	AWARDS/INCENTIVES	52.90	N
			PY6702	CANVAS	461-11-6399.01-102-611000	SUPPLIES	207.52	N
			600750	STARBUCKS	461-11-6399.01-102-611000	SUPPLIES	45.00	N
			PY6862	CHIFLEY	461-11-6399.01-106-611000	STAFF DEVELOPMENT	416.98	N
			PY6871	SHELL	461-11-6399.01-106-611000	STAFF DEVELOPMENT	28.20	N
			PY6871	BUC-EES	461-11-6399.01-106-611000	STAFF DEVELOPMENT	40.86	N
			600483	HEB	461-11-6399.01-106-611000	SUPPLIES	218.57	N
			600513	BROOKSHIRES	461-11-6399.03-001-611000	MEETING EXPENSE	35.94	N
			PY6623	BUC-EES	461-11-6399.03-001-626000	STAFF DEVELOPMENT	23.73	N
			600272	FORT WORTH	461-11-6499.02-101-611000	FIELD TRIP/101	792.00	N
						<b>Totals for Check 035305</b>	<b>3,943.12</b>	
035306	10-17-2025	NATIONAL FFA	601032	CNR89229	461-11-6499.01-001-622972	AG SCIENCE/AHS	2,090.00	N
035307	10-17-2025	OKLAHOMA STATE UNIV	600912	SID #A20525033	461-11-6499.01-101-611000	SCHOLARSHIP AWARD	500.00	N
035308	10-17-2025	SCRIPPS NATIONAL SPE	600850	SK32-	461-11-6399.01-041-611000	SUPPLIES	206.50	N
			600425	SK32-	461-11-6399.01-105-611000	SUPPLIES	206.50	N
						<b>Totals for Check 035308</b>	<b>413.00</b>	
035309	10-17-2025	SNO SITES	600946	57302	461-11-6329.01-001-611000	SITE RENEWAL/YEARBOOK	500.00	N
035310	10-17-2025	YMCA OF	600401	ANNETTA ELEM	461-11-6499.02-106-611000	FIELD TRIP/ANNETTA	2,250.00	N
035311	10-17-2025	ANDYMARK, INC	PY6838	Y799121	865-00-2191.46-001-600000	SUPPLIES/ROBOTICSS	639.63	N
035312	10-17-2025	BASE10ASSETS, LLC	600295	200091720	865-00-2191.46-001-600000	SUPPLIES/ROBOTICS	1,119.49	N
			600295	200093835	865-00-2191.46-001-600000	SUPPLIES/ROBOTICS	266.14	N
						<b>Totals for Check 035312</b>	<b>1,385.63</b>	
035313	10-17-2025	ECOIMPRINT	600901	1024468	865-00-2191.15-001-600000	SUPPLIES/ATHLETICS	191.84	N
035314	10-17-2025	BRANDABILITY, INC	600693	289702-1	865-00-2191.31-041-600000	SUPPLIES/BAND	2,618.86	N
			600695	289286-1	865-00-2191.31-042-600000	SUPPLIES/BAND	3,214.22	N
						<b>Totals for Check 035314</b>	<b>5,833.08</b>	
035315	10-17-2025	BSN SPORTS LLC	600169	931042755	865-00-2191.14-001-600000	SUPPLIES/ATHLETICS	431.00	N
			600169	931136056	865-00-2191.14-001-600000	SUPPLIES/ATHLETICS	39.75	N
						<b>Totals for Check 035315</b>	<b>470.75</b>	
035316	10-17-2025	CHICK-FIL-A BENBROOK	600829	8345375	865-00-2191.31-001-600000	STUDENT MEALS/BAND	1,322.42	N
035317	10-17-2025	MAKEMUSIC, INC	600393	INV-MM6876913	865-00-2191.31-041-600000	ANNUAL SUBSCRIPTION	1,472.80	N

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
035318	10-17-2025	MASTERCARD - JP MOR	600303	WALMART	865-00-2191.05-001-600000	STUDENT TRAVEL/ATHLETICS	76.67	N
			600303	CHIPOTLE	865-00-2191.05-001-600000	STUDENT TRAVEL/ATHLETICS	191.35	N
			600303	SHELL	865-00-2191.05-001-600000	STUDENT TRAVEL/ATHLETICS	79.44	N
			600303	TWISTED ROOT	865-00-2191.05-001-600000	STUDENT TRAVEL/ATHLETICS	187.16	N
			PY6294	LA QUINTA INN	865-00-2191.05-001-600000	TRAVEL EXPENSE/ATHLETICS	844.68	N
			PY6295	LA QUINTA INN	865-00-2191.05-001-600000	TRAVEL EXPENSE/ATHLETICS	143.65	N
			PY6295	LA QUINTA INN	865-00-2191.05-001-600000	TRAVEL EXPENSE/ATHLETICS	143.65	N
			PY6295	LA QUINTA INN	865-00-2191.05-001-600000	TRAVEL EXPENSE/ATHLETICS	169.15	N
			PY6295	LA QUINTA INN	865-00-2191.05-001-600000	TRAVEL EXPENSE/ATHLETICS	169.15	N
			PY6295	LA QUINTA INN	865-00-2191.05-001-600000	TRAVEL EXPENSE/ATHLETICS	169.15	N
			PY6295	LA QUINTA INN	865-00-2191.05-001-600000	TRAVEL EXPENSE/ATHLETICS	169.15	N
			PY6295	LA QUINTA INN	865-00-2191.05-001-600000	TRAVEL EXPENSE/ATHLETICS	169.15	N
			PY6295	LA QUINTA INN	865-00-2191.05-001-600000	TRAVEL EXPENSE/ATHLETICS	169.15	N
			PY6295	LA QUINTA INN	865-00-2191.05-001-600000	TRAVEL EXPENSE/ATHLETICS	169.15	N
			600542	QUIKTRIP	865-00-2191.05-001-600000	TRAVEL EXPENSE/ATHLETICS	57.55	N
			600542	CHIPOTLE	865-00-2191.05-001-600000	TRAVEL EXPENSE/ATHLETICS	204.05	N
			600542	ESKIMO JOES	865-00-2191.05-001-600000	TRAVEL EXPENSE/ATHLETICS	306.63	N
			600542	PILOT	865-00-2191.05-001-600000	TRAVEL EXPENSE/ATHLETICS	61.67	N
			600542	PILOT	865-00-2191.05-001-600000	TRAVEL EXPENSE/ATHLETICS	22.84	N
			600302	STARBUCKS	865-00-2191.06-001-600000	STUDENT MEALS/ATHLETICS	92.95	N
			600302	STARBUCKS	865-00-2191.06-001-600000	STUDENT MEALS/ATHLETICS	81.05	N
			600502	CHICK-FIL-A	865-00-2191.06-001-600000	STUDENT MEALS/ATHLETICS	125.30	N
			600212	BROOKSHIRES	865-00-2191.06-001-600000	SUPPLIES/ATHLETICS	159.51	N
			600301	SUBWAY	865-00-2191.06-001-600000	STUDENT MEALS/ATHLETICS	72.59	N
			600929	HOME DEPOT	865-00-2191.31-001-600000	BAND CONTEST/BOA	83.45	N
			600176	JAKE'S	865-00-2191.31-001-600000	STUDENT MEALS/BAND	56.40	N
			600058	BROOKSHIRES	865-00-2191.36-001-600000	SUPPLIES/FFA	125.59	N
			600291	THE FLOWER	865-00-2191.70-001-600000	HOSPITALITY-THE FLOWER SHO	11.45	N
			600291	THE FLOWER	865-00-2191.70-009-600000	HOSPITALITY-THE FLOWER SHO	50.35	N
<b>Totals for Check 035318</b>							<b>4,192.88</b>	
035319	10-17-2025	RAILHEAD SMOKEHOUS	600312	ALEDO V AZLE	865-00-2191.15-001-600000	STUDENT MEALS/ATHLETICS	975.00	N
035320	10-17-2025	SHOWTIME INTERNATIO	600581	2330	865-00-2191.26-001-600000	COMPETITION FEES/DANCE	359.00	N
035321	10-17-2025	TEXAS THESPIANS	600955	58377964	865-00-2191.33-042-600000	SUPPLIES/THEATRE	1,415.00	N
035322	10-17-2025	VARSITY SPIRIT FASHIO	PY5970	33304188	865-00-2191.25-042-600000	UNIFORMS/MMS CHEER	13,114.29	N
			PY6436	33304332	865-00-2191.25-042-600000	SUPPLIES/MMS CHEER	184.50	N
			PY5946	33304187	865-00-2191.26-041-600000	UNIFORMS/AMS DANCE	18,156.95	N
			PY6020	33304202	865-00-2191.26-042-600000	UNIFORMS/MMS DANCE	12,833.65	N
<b>Totals for Check 035322</b>							<b>44,289.39</b>	
035323	10-31-2025	ALEDO ISD GENERAL O	601199	REIMB/SALES	461-11-6399.01-103-611000	REIMB/SALES TAX	22.73	N
			601199	REIMB/SALES	461-11-6399.01-106-611000	REIMB/SALES TAX	1.16	N
<b>Totals for Check 035323</b>							<b>23.89</b>	
035324	10-31-2025	ECOIMPRINT	600970	1024552	461-11-6399.01-041-611000	SUPPLIES	352.22	N
			600937	1024462	461-11-6399.01-101-611000	SUPPLIES	220.32	N
<b>Totals for Check 035324</b>							<b>572.54</b>	

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
035325	10-31-2025	BLUE RIDGE SIGNS, INC	600764	17922	461-11-6399.01-106-611000	SUPPLIES	955.50	N
035326	10-31-2025	BSN SPORTS LLC	PY6490	930802215	461-11-6399.01-041-611000	SUPPLIES	833.16	N
035327	10-31-2025	CAMP FIRE USA FIRST T	601233	VANDAGRIFF	461-11-6499.02-101-611000	FIELD TRIP/VANDAGRIFF	5,686.50	N
035328	10-31-2025	CHICK-FIL-A HUDSON O	601211	6490727	461-11-6399.01-105-611000	SUPPLIES	203.00	N
035329	10-31-2025	DUBB PALZ LLC	600497	25101601A	461-11-6399.03-104-611000	CAMPUS EVENT	2,500.00	N
035330	10-31-2025	ECHO EDUCATION SER	600586	251112-FINAL	461-11-6499.02-101-611000	FIELD TRIP/VANDAGRIFF	6,545.50	N
			600805	251027	461-11-6499.02-102-611000	FIELD TRIP/CODER	11,292.00	N
			600888	251023	461-11-6499.02-105-611000	FIELD TRIP/WALSH	15,222.00	N
			601323	260122-	461-11-6499.02-108-611000	DEPOSIT/FIELD TRIP/LME	1,500.00	N
<b>Totals for Check 035330</b>							<b>34,559.50</b>	
035331	10-31-2025	FIRST FINANCIAL BANK	601308	AHS PETTY	461-11-6399.01-001-611000	REIMB/PETTY CASH	17.97	N
035332	10-31-2025	INFLATABLE PARTY MA	601097	110248	461-11-6399.03-102-611000	CAMPUS EVENT	894.89	N
035333	10-31-2025	MR. JIM'S PIZZA-#9	600666	009-9582906	461-36-6499.02-001-611000	UIL EVENT	293.30	N
035334	10-31-2025	PIZZA HUT	087901	92024	461-41-6499.01-750-699002	PIZZA HUT ORDER-CODER	154.99	N
035335	10-31-2025	THE PRINT GENIES	600887	D376	461-11-6399.01-104-611000	SUPPLIES	1,019.62	N
035336	10-31-2025	SCRIPPS NATIONAL SPE	600735	SK32-	461-11-6399.01-103-611000	SUPPLIES	206.50	N
035337	10-31-2025	SLADE & NASH SUPPLY	600676	3097	461-11-6399.01-108-611000	SUPPLIES	552.40	N
035338	10-31-2025	CAPITAL ONE	600261	SAM'S CLUB	461-11-6399.01-101-611000	SUPPLIES	173.83	N
			601079	WALMART	461-11-6399.01-101-611000	HOSPITALITY/VANDAGRIFF	50.00	N
			601042	WALMART	461-11-6399.01-101-611000	SUPPLIES	123.98	N
			601024	SAM'S CLUB	461-11-6399.01-105-611000	SUPPLIES	542.74	N
			PY6815	SAM'S CLUB	461-11-6399.03-001-611000	SUPPLIES	131.32	N
			601050	SAM'S CLUB	461-11-6399.03-041-611000	SUPPLIES	466.13	N
<b>Totals for Check 035338</b>							<b>1,488.00</b>	
035339	10-31-2025	DIANA WARREN	601070	OTTER POPS	461-11-6399.01-042-611000	REIMB/EXPENSE	36.39	N
035340	10-31-2025	ANGELA WILKINSON	601264	TAJE PER DIEM	461-11-6329.01-001-611000	EVENT SPONSOR	108.00	N
035341	10-31-2025	YOUR PERSONAL CHEF,	601304	1379	461-11-6399.01-103-611000	SUPPLIES	118.00	N
035342	10-31-2025	ACDC PRINTING & LASE	087854	1917	865-00-2191.15-001-600000	SUMMER FOOTBALL AWARDS	482.00	N
035343	10-31-2025	ALEDO ISD GENERAL O	601179	GAME DAY	865-00-2191.15-001-600000	REIMB/EXPENSE	975.00	N
			601179	GAME DAY	865-00-2191.15-001-600000	REIMB/EXPENSE	975.00	N
			601179	GAME DAY	865-00-2191.15-001-600000	REIMB/EXPENSE	975.00	N
<b>Totals for Check 035343</b>							<b>2,925.00</b>	
035344	10-31-2025	ALEDO ISD GENERAL O	601199	REIMB/SALES	865-00-2191.08-042-600000	REIMB/SALES TAX	20.07	N
			601199	REIMB/SALES	865-00-2191.26-001-600000	REIMB/SALES TAX	208.67	N
			601199	REIMB/SALES	865-00-2191.29-001-600000	REIMB/SALES TAX	31.44	N
			601199	REIMB/SALES	865-00-2191.31-041-600000	REIMB/SALES TAX	2.23	N
			601199	REIMB/SALES	865-00-2191.31-042-600000	REIMB/SALES TAX	4.46	N
			601199	REIMB/SALES	865-00-2191.32-108-600000	REIMB/SALES TAX	10.01	N
<b>Totals for Check 035344</b>							<b>276.88</b>	

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
035345	10-31-2025	ANDYMARK, INC	601218	Y801280	865-00-2191.46-001-600000	SUPPLIES/ROBOTICS	86.06	N
035346	10-31-2025	BASE10ASSETS, LLC	600295	200098414	865-00-2191.46-001-600000	SUPPLIES/ROBOTICS	125.84	N
035347	10-31-2025	BSN SPORTS LLC	600905	931677034	865-00-2191.07-001-600000	SUPPLIES/ATHLETICS	7,425.60	N
035348	10-31-2025	BUSINESS PROFESSION	601222	32751	865-00-2191.34-001-600000	FEES/DUES-BPA	814.00	N
035349	10-31-2025	CHICK-FIL-A BENBROOK	601117	8371959	865-00-2191.31-001-600000	DEPT MEALS/BAND	1,005.62	N
			601118	8372004	865-00-2191.31-001-600000	DEPT MEALS/BAND	1,403.47	N
			601338	8397974	865-00-2191.31-001-600000	DEPT MEALS/BAND	1,304.17	N
						<b>Totals for Check 035349</b>	<b>3,713.26</b>	
035350	10-31-2025	GRAFX PROMOTIONS LL	600120	1008871	865-00-2191.02-001-600000	SUPPLIES/ATHLETICS	1,562.50	N
035351	10-31-2025	PITSCO EDUCATION, LL	600939	298443-1	865-00-2191.46-001-600000	ENTRY FEE/ROBOTICS	122.52	N
			600939	298445-1	865-00-2191.46-001-600000	ENTRY FEE/ROBOTICS	122.52	N
						<b>Totals for Check 035351</b>	<b>245.04</b>	
035352	10-31-2025	REV ROBOTICS LLC	600331	212141	865-00-2191.46-001-600000	SUPPLIES/ROBOTICS	226.88	N
035353	10-31-2025	TEXAS ASSN OF STUDE	600948	35640	865-00-2191.45-001-600000	ANNUAL RENEWAL/STUCO	110.00	N
035354	10-31-2025	TEXAS THESPIANS	601076	58361653	865-00-2191.33-041-600000	ENTRY FEE/THEATRE	1,045.00	N
035355	10-31-2025	CAPITAL ONE	600572	SAM'S CLUB	865-00-2191.31-001-600000	STUDENT MEALS/BAND	847.48	N
			600572	WALMART	865-00-2191.31-001-600000	STUDENT MEALS/BAND	15.84	N
			601116	SAM'S CLUB	865-00-2191.31-001-600000	STUDENT MEALS/BAND	686.54	N
			601116	WALMART	865-00-2191.31-001-600000	STUDENT MEALS/BAND	20.88	N
						<b>Totals for Check 035355</b>	<b>1,570.74</b>	
035356	10-31-2025	WHATABURGER RESTA	600175	3515676	865-00-2191.31-001-600000	STUDENT MEALS/BAND	1,773.63	N
035357	10-31-2025	TEXAS ASSN OF FUTUR	601482	13963	865-00-2191.38-001-600000	ENTRY FEE FOR AREA COMPETI	1,345.00	N
100601	10-06-2025	FRONTSTREAM	087811	#INV357780	184-36-6499.00-999-699999	CC PROCESSING FEE	25.00	N
101001	10-10-2025	GORDON-DARBY, INC	087813	250913076	199-34-6249.02-930-699930	EMISSIONS TESTING	7.75	N
101002	10-10-2025	FIRST FINANCIAL BANK	087815	630006	184-36-6499.00-999-699999	CC PROCESSING FEE	54.45	N
101401	10-14-2025	TEXAS COMPTROLLER	087816	SEPTEMBER	199-00-1290.02-000-600000	SALES AND USE TAX	578.81	N
			087816	SEPTEMBER	199-00-1290.02-000-600000	SALES AND USE TAX	-578.81	N
			087816	SEPTEMBER	199-00-1290.02-000-600000	SALES AND USE TAX	300.77	N
			087816	SEPTEMBER	730-61-6499.00-999-699000	SALES AND USE TAX	1,334.49	N
						<b>Totals for Check 101401</b>	<b>1,635.26</b>	
101402	10-14-2025	HUCKABEE & ASSOCIAT	087853	106487	623-81-6629.00-001-699200	ARCH FEES/PROJECT #01951-01-	3,751.47	N
102101	10-21-2025	ARBITERSPORTS, LLC	087941	ARBITERPAY	184-36-6299.00-001-691960	GAME OFFICIALS	12,000.00	N
103101	10-31-2025	AUTHERS BUILDING GR	087923	APP#15-FINAL	623-81-6629.00-001-699200	AHS RENOVATION PROJECT	853,723.59	N
157491	10-14-2025	NLG (NATIONAL LIFE GR	DEDCH		199-00-2159.00-097-600000	INCORRECT ENDOR	-18.56	N
157668	10-03-2025	A&C WELDING	087600	1395DOUBLEGA	199-00-2110.00-000-600000	PO 506821	4,550.58	N
			600242	1394AISDS.	199-51-6299.00-910-699910	CONTRACT SERVICE/MAINT	1,131.20	N
			600399	1396AISDPOLIC	199-51-6299.00-910-699910	GATE REPAIRS	1,177.00	N
						<b>Totals for Check 157668</b>	<b>6,858.78</b>	

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
157669	10-03-2025	A&M SIGNS	600119	19213	184-36-6398.00-999-699965	SUPPLIES	390.00	N
157670	10-03-2025	A2Z PROMOTIONS, INC	600223	1945	730-61-6399.00-999-699000	BEARCAT STORE INVENTORY	902.00	N
157671	10-03-2025	AAA AUTO GLASS, INC	600553	143771	199-34-6299.04-930-699930	CONTRACT SERVICES/TRANSP	230.30	N
157672	10-03-2025	ACP DIRECT	600329	0251361	199-11-6399.00-990-611999	DOC CAMERAS FOR C&I	3,691.50	N
157673	10-03-2025	ALEDO BRANDING CO	600249	1002	199-41-6499.01-702-699702	MISC BOARD EXPENSE	160.00	N
157674	10-03-2025	ALEDO ISD ACTIVITY FU	600836	RSVD SENIOR	199-00-2311.00-000-600000	COMMISSION/RSVD SR PARKING	17,275.00	N
157675	10-03-2025	AMAZON CAPITAL	087710	1R96-7YJT-7Y74	184-00-2110.00-000-600000	PO 506832	1,446.75	N
			087710	1XCL-4NWD-	184-00-2110.00-000-600000	PO 506832	58.12	N
			087712	1PPX-GH46-	184-00-2110.00-000-600000	PO 506578	886.55	N
			087712	1WXG-GVR9-	184-00-2110.00-000-600000	PO 506578	441.45	N
				1DQ7-DGPF-	184-00-2110.00-000-600000	PO 506832 NEVER DELIVERED	-58.12	N
				1HJQ-KC4D-	184-00-2110.00-000-600000	PO 506832 NEVER DELIVERED	-64.71	N
				1J14-1D6W-	184-00-2110.00-000-600000	PO 506832 NEVER DELIVERED	-64.71	N
			600102	1LG4-HWTC-	184-36-6343.00-999-699965	CONCESSION SUPPLIES	157.64	N
			600069	1MDG-L1V3-	184-36-6399.06-042-691960	SUPPLIES/ATHLETICS	182.02	N
			600069	1MDG-L1V3-	184-36-6399.07-042-691960	SUPPLIES/ATHLETICS	182.02	N
			087629	1JC9-TNQM-	199-00-2110.00-000-600000	PO 505386	7.27	N
			087630	1XFH-GTCY-	199-00-2110.00-000-600000	PO 506046	159.99	N
			087630	1XGD-WNFM-	199-00-2110.00-000-600000	PO 506046	996.88	N
			087631	1RNY-HGKP-	199-00-2110.00-000-600000	PO 506320	107.85	N
			087632	13PV-FCJX-	199-00-2110.00-000-600000	PO 506326	143.34	N
			087633	1TCP-LN13-	199-00-2110.00-000-600000	PO 506254	104.60	N
			087634	1LC6-JMGW-	199-00-2110.00-000-600000	PO 506363	53.98	N
			087635	16DP-PL61-	199-00-2110.00-000-600000	PO 506390	25.17	N
			087635	1NPL-PVR1-	199-00-2110.00-000-600000	PO 506390	25.95	N
			087636	1L1R-9FDX-	199-00-2110.00-000-600000	PO 506400	586.78	N
			087637	1MRG-ND69-	199-00-2110.00-000-600000	PO 506438	95.99	N
			087638	16JV-KR39-	199-00-2110.00-000-600000	PO 506457	285.63	N
			087638	1X9C-RFQN-	199-00-2110.00-000-600000	PO 506457	38.40	N
			087645	11CM-TMRD-	199-00-2110.00-000-600000	PO 506467	180.91	N
			087645	1CV3-RRK6-	199-00-2110.00-000-600000	PO 506467	160.48	N
			087649	19TV-V3K1-	199-00-2110.00-000-600000	PO 506482	398.07	N
			087651	1DLC-P93T-	199-00-2110.00-000-600000	PO 506488	31.33	N
			087654	149W-3FTQ-	199-00-2110.00-000-600000	PO 506507	125.57	N
			087654	13XC-NNL6-	199-00-2110.00-000-600000	PO 506507	24.99	N
			087654	1QLW-VRQ1-	199-00-2110.00-000-600000	PO 506507	67.00	N
			087655	1TY6-YHCY-	199-00-2110.00-000-600000	PO 506514	207.49	N
			087656	19C9-QRDJ-	199-00-2110.00-000-600000	PO 506526	25.70	N
			087656	19C9-QRDJ-	199-00-2110.00-000-600000	PO 506526	17.97	N
			087657	1RKX-FCKF-	199-00-2110.00-000-600000	PO 506528	202.95	N
			087659	16YC-49G3-	199-00-2110.00-000-600000	NON COMPLIANT PURCHASE	9.99	N
			087660	1FY4-DWX7-	199-00-2110.00-000-600000	PO 506547	329.19	N
			087660	1THC-C7FG-	199-00-2110.00-000-600000	PO 506547	53.79	N

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			087660	14L3-RL79-FCL4	199-00-2110.00-000-600000	PO 506547	12.99	N
			087661	1CKW-GCYC-	199-00-2110.00-000-600000	PO 506549	223.95	N
			087663	141R-36LL-	199-00-2110.00-000-600000	PO 506553	456.15	N
			087664	1GJF-FKYP-	199-00-2110.00-000-600000	PO 506558	264.91	N
			087666	1WXG-GVR9-	199-00-2110.00-000-600000	PO 506599	1,296.43	N
			087666	1KNQ-MN7F-	199-00-2110.00-000-600000	PO 506599	109.56	N
			087667	1XFF-PXYX-	199-00-2110.00-000-600000	PO 506618	102.49	N
			087668	147X-DPRL-699J	199-00-2110.00-000-600000	PO 506619	1,134.88	N
			087669	1F1T-CH4T-	199-00-2110.00-000-600000	PO 506627	79.71	N
			087670	1CQL-VV9X-	199-00-2110.00-000-600000	PO 506628	1,187.38	N
			087670	13WQ-339L-	199-00-2110.00-000-600000	PO 506628	31.19	N
			087670	193M-DNKN-	199-00-2110.00-000-600000	PO 506628	80.00	N
			087678	1449-CW77-	199-00-2110.00-000-600000	PO 506633	743.19	N
			087678	1GWG-F6H4-	199-00-2110.00-000-600000	PO 506633	403.34	N
			087679	1LTC-7VNL-	199-00-2110.00-000-600000	PO 506643	243.00	N
			087680	1VX3-DRFH-	199-00-2110.00-000-600000	PO 506646	205.37	N
			087681	1K4W-3CQ6-	199-00-2110.00-000-600000	PO 506653	448.85	N
			087682	1VP4-N9HY-	199-00-2110.00-000-600000	PO 506665	81.44	N
			087683	14NK-G4HC-	199-00-2110.00-000-600000	PO 506678	176.77	N
			087683	1WN7-9NQN-	199-00-2110.00-000-600000	PO 506678	41.88	N
			087684	1TJL-MPG9-	199-00-2110.00-000-600000	PO 506687	295.90	N
			087685	1PPX-GH46-	199-00-2110.00-000-600000	PO 506690	244.34	N
			087686	1GQG-NC4K-	199-00-2110.00-000-600000	PO 506691	46.76	N
			087687	1CW1-DKHN-	199-00-2110.00-000-600000	PO 506692	244.34	N
			087688	1NFW-V4WW-	199-00-2110.00-000-600000	PO 506693	741.95	N
			087689	1K9H-YCFJ-	199-00-2110.00-000-600000	PO 506700	267.21	N
			087690	1NK1-7VMN-	199-00-2110.00-000-600000	PO 506701	295.56	N
			087690	1MJ1-91V9-3VL6	199-00-2110.00-000-600000	PO 506701	39.58	N
			087691	1DK7-HN13-	199-00-2110.00-000-600000	PO 506704	200.03	N
			087692	1HMD-M1P9-	199-00-2110.00-000-600000	PO 506705	120.20	N
			087693	1JT7-FV3T-	199-00-2110.00-000-600000	PO 506729	528.06	N
			087694	1YFD-FGVH-	199-00-2110.00-000-600000	PO 506731	22.55	N
			087695	1GK9-W7NK-	199-00-2110.00-000-600000	PO 506738	255.40	N
			087696	179T-TTGR-	199-00-2110.00-000-600000	PO 506741	35.76	N
			087697	13H4-M4LC-	199-00-2110.00-000-600000	PO 506742	273.63	N
			087698	1V6P-6HQL-	199-00-2110.00-000-600000	PO 506748	1,278.00	N
			087700	1FJY-46XX-	199-00-2110.00-000-600000	PO 506762	529.53	N
			087700	1W9D-YPXQ-	199-00-2110.00-000-600000	PO 506762	402.05	N
			087701	1YN3-D31L-3937	199-00-2110.00-000-600000	PO 506764	972.01	N
			087702	13TH-P6LW-	199-00-2110.00-000-600000	PO 506776	119.76	N
			087703	1M3N-T94C-	199-00-2110.00-000-600000	PO 506781	859.00	N
			087703	193N-DLPH-	199-00-2110.00-000-600000	PO 506781	289.69	N
			087704	19KJ-3VKY-	199-00-2110.00-000-600000	PO 506791	417.69	N
			087705	1XJP-6NJY-	199-00-2110.00-000-600000	PO 506800	333.33	N
			087707	1GTK-PVCG-	199-00-2110.00-000-600000	PO 506808	775.04	N

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			087708	136W-DV49-	199-00-2110.00-000-600000	PO 506812	93.97	N
			087709	13WQ-339L-	199-00-2110.00-000-600000	PO 506813	421.42	N
				1QP3-G4FQ-	199-00-2110.00-000-600000	PO 506131 UNKNOWN	-4.98	N
				1T6M-NFLN-	199-00-2110.00-000-600000	PO 506131 UNKNOWN	-4.98	N
				1VP4-N9HY-	199-00-2110.00-000-600000	PO 506161 ITEM NOT RECEIVED	-10.35	N
				13CQ-QKVP-	199-00-2110.00-000-600000	PO 506254 ORDER WRONG ITEM	-5.23	N
				13CQ-QKVP-	199-00-2110.00-000-600000	PO 506254 ORDER WRONG ITEM	-5.23	N
				149R-RKXR-	199-00-2110.00-000-600000	PO 506254 ORDER WRONG ITEM	-5.23	N
				149W-XPQY-	199-00-2110.00-000-600000	PO 506254 ORDER WRONG ITEM	-5.23	N
				149W-XPQY-	199-00-2110.00-000-600000	PO 506254 ORDER WRONG ITEM	-5.23	N
				149W-XPQY-	199-00-2110.00-000-600000	PO 506254 ORDER WRONG ITEM	-5.23	N
				149W-XPQY-	199-00-2110.00-000-600000	PO 506254 ORDER WRONG ITEM	-5.23	N
				149W-XPQY-	199-00-2110.00-000-600000	PO 506254 ORDER WRONG ITEM	-5.23	N
				14FX-RM7W-	199-00-2110.00-000-600000	PO 506254 ORDER WRONG ITEM	-5.23	N
				161M-79L7-L734	199-00-2110.00-000-600000	PO 506254 ORDER WRONG ITEM	-5.23	N
				16GX-4H3L-	199-00-2110.00-000-600000	PO 506254 ORDER WRONG ITEM	-5.23	N
				16GX-4H3L-	199-00-2110.00-000-600000	PO 506254 ORDER WRONG ITEM	-5.23	N
				1FNY-TTMN-	199-00-2110.00-000-600000	PO 506254 ORDER WRONG ITEM	-5.23	N
				1H9L-M7RR-	199-00-2110.00-000-600000	PO 506254 ORDER WRONG ITEM	-5.23	N
				1J9W-KRWJ-	199-00-2110.00-000-600000	PO 506254 ORDER WRONG ITEM	-5.23	N
				1KF3-V1Y6-	199-00-2110.00-000-600000	PO 506254 ORDER WRONG ITEM	-5.23	N
				1L3L-DQTL-	199-00-2110.00-000-600000	PO 506254 ORDER WRONG ITEM	-5.23	N
				1RHQ-QV9P-	199-00-2110.00-000-600000	PO 506254 ORDER WRONG ITEM	-5.23	N
				1YF9-YTHP-	199-00-2110.00-000-600000	PO 506254 ORDER WRONG ITEM	-5.23	N
				1X9Y-93K7-71D6	199-00-2110.00-000-600000	PO 506298 UNKNOWN	-42.55	N
				1WQM-XRNY-	199-00-2110.00-000-600000	PO 506467 ITEMS UNDELIVERED	-160.48	N
				1PT1-4QF6-	199-00-2110.00-000-600000	PO 506514 ONLY RECEIVED ONE	-207.49	N
				1QLW-VRQ1-	199-00-2110.00-000-600000	PO 506678 DIDNT RECEIVE	-41.88	N
				1GWG-F6H4-	199-00-2110.00-000-600000	PO 506691 DID NOT RECEIVE	-11.99	N
				19KM-QNTK-	199-00-2110.00-000-600000	PO 506729 PACKAGE LOST	-299.61	N
				11ML-W3G3-	199-00-2110.00-000-600000	PO 506808 DIDNT RECEIVE ALL	-29.68	N
			600088	161V-QPM7-	199-11-6399.00-001-638001	SUPPLIES	760.43	N
			600111	1VY9-76DJ-7X61	199-11-6399.00-041-623940	SUPPLIES/SPED	36.96	N
			600020	1LFN-X1WJ-	199-11-6399.00-042-611042	SUPPLIES	354.81	N
			600041	1LYK-FK73-61PV	199-11-6399.00-101-611101	SUPPLIES	486.46	N
			600118	1FP6-KL6V-	199-11-6399.00-102-611102	SUPPLIES	79.04	N
			600023	1J1Y-71MP-X7XJ	199-11-6497.00-042-611042	AWARDS/INCENTIVES	92.97	N
			600111	1VY9-76DJ-7X61	199-21-6399.00-940-623940	SUPPLIES/SPED	433.49	N
			600111	1VY9-76DJ-7X61	199-21-6399.02-940-624940	SUPPLIES/SPED	26.94	N
			600036	1KPQ-LLLL-	199-23-6399.00-042-611042	SUPPLIES/OFFICE	276.45	N
			087628	19DJ-Y76Y-9YY4	199-41-6399.00-701-699701	NON COMPLIANT PURCHASE	497.78	N
			600057	1RT9-WYF3-	199-41-6399.02-731-699731	HR TOUCHPOINTS	90.98	N
			600014	111D-N9TR-	199-51-6319.00-910-699910	SUPPLIES/MAINTENANCE	108.37	N
			087647	1FMR-QHVM-	240-00-2110.00-000-600000	PO 506468	84.88	N
			600011	17QK-K467-	240-35-6341.00-001-699950	FOOD/NON-FOOD	558.71	N
			600015	1NXP-JYWM-	240-35-6341.00-950-699950	CATERING EXPENSE	183.71	N

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			600011	17QK-K467-	240-35-6342.00-001-699950	FOOD/NON-FOOD	105.87	N
			600019	1WRW-93NW-	240-35-6342.00-041-699950	NON-FOOD SUPPLIES	36.79	N
			600019	1WRW-93NW-	240-35-6342.00-042-699950	NON-FOOD SUPPLIES	36.79	N
			600019	1WRW-93NW-	240-35-6342.00-102-699950	NON-FOOD SUPPLIES	39.02	N
			600019	1WRW-93NW-	240-35-6342.00-107-699950	NON-FOOD SUPPLIES	31.57	N
			600019	1WRW-93NW-	240-35-6342.00-108-699950	NON-FOOD SUPPLIES	27.93	N
			600011	17QK-K467-	240-35-6399.00-001-699950	FOOD/NON-FOOD	579.86	N
			600019	1WRW-93NW-	240-35-6399.00-041-699950	NON-FOOD SUPPLIES	34.43	N
			600015	1NXP-JYWM-	240-35-6399.00-102-699950	CATERING EXPENSE	14.18	N
			600015	1NXP-JYWM-	240-35-6399.00-950-699950	CATERING EXPENSE	161.94	N
			087653	1KY3-4XQR-	715-00-2110.00-000-600000	PO 506499	1,136.75	N
			087699	1CM9-411L-3HL1	715-00-2110.00-000-600000	PO 506751	1,743.78	N
			087706	1HL9-MQV6-	715-00-2110.00-000-600000	PO 506801	553.59	N
			087706	1PFV-HFKF-	715-00-2110.00-000-600000	PO 506801	97.56	N
			087714	179M-WLCD-	733-00-2110.00-000-600000	PO 506865	95.68	N
			087714	1MP1-XX1D-	733-00-2110.00-000-600000	PO 506865	27.78	N
				1XYK-HJ39-	733-00-2110.00-000-600000	PO 506865 ITEM NOT RECEIVED	-29.69	N
						<b>Totals for Check 157675</b>	<b>32,918.19</b>	
157676	10-03-2025	AMERICAN SCHOOL CO	600668	HUFFMAN	199-23-6495.00-042-611042	FEES/DUES	129.00	N
157677	10-03-2025	AMERICAN VOLLEYBALL	600621	770654	184-36-6495.05-001-691960	FEES/DUES	95.00	N
157678	10-03-2025	APPLE, INC.	600258	MC03180233	199-11-6398.01-001-611001	EQUIPMENT/AHS	1,696.00	N
			600328	MC09144166	199-11-6399.00-990-611999	EQUIPMENT/DANCE	1,894.75	N
			600274	MC05326555	199-51-6319.00-910-699910	IPADS/FACILITY EMPLOYEES	1,316.00	N
						<b>Totals for Check 157678</b>	<b>4,906.75</b>	
157679	10-03-2025	TRAVIS ARMSTRONG	087577	ALEDO V	184-36-6299.00-001-691965	FOOTBALL CHAIN CREW 9/11/25	50.00	N
			087577	ALEDO V	184-36-6299.00-001-691965	FOOTBALL CHAIN CREW 9/12/25	75.00	N
			087577	ALEDO V	184-36-6299.00-001-691965	FOOTBALL CHAIN CREW 9/18/25	50.00	N
						<b>Totals for Check 157679</b>	<b>175.00</b>	
157680	10-03-2025	AT&T MOBILITY	087755	287293091517	199-51-6259.01-999-699999	MOBILE PHONES	896.15	N
			087755	287293091517	199-51-6259.01-999-699999	HOTSPOTS	120.00	N
						<b>Totals for Check 157680</b>	<b>1,016.15</b>	
157681	10-03-2025	B & H PHOTO-VIDEO	087601	236542205	199-00-2110.00-000-600000	PO 506513	178.11	N
			087728	236543491	199-00-2110.00-000-600000	PO 506517 WRONG ITEM	178.11	N
			087728	237542436	199-00-2110.00-000-600000	PO 506517	587.73	N
				237633225	199-00-2110.00-000-600000	PO 506517 RETURN WRONG	-178.11	N
			600122	237398402	199-53-6398.00-990-699990	TECHNOLOGY EQUIPMENT/DIST	271.43	N
						<b>Totals for Check 157681</b>	<b>1,037.27</b>	
157682	10-03-2025	BIG HIT CREATIVE GRO	600442	371647	184-36-6398.00-999-699965	SUPPLIES/STADIUM	71.26	N
			600442	371647	184-36-6399.00-999-699965	SUPPLIES/STADIUM	32.80	N
			600414	371596	199-41-6399.00-735-699735	SUPPLIES/COMMUNICATIONS	52.48	N
						<b>Totals for Check 157682</b>	<b>156.54</b>	
157683	10-03-2025	ECOIMPRINT	600136	1023796	184-36-6399.06-041-691960	SUPPLIES/ATHLETICS	277.20	N
			600136	1023796	184-36-6399.07-041-691960	SUPPLIES/ATHLETICS	277.20	N
			600611	1024196	199-13-6499.01-970-611970	MEETING EXPENSE/C&I	546.55	N

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			600144	1023684	715-61-6411.00-999-611907	SUPPLIES/CDC	334.08	N
						<b>Totals for Check 157683</b>	<b>1,435.03</b>	
157684	10-03-2025	BINSWANGER GLASS #1	600367	INV-0122181	199-51-6299.00-910-699910	CONTRACT SERVICE/MAINT	910.00	N
157685	10-03-2025	COREY L. BRASHER	087639	AHS FOOTBALL	184-36-6299.01-001-691965	FOOTBALL SECURITY 9/12/25	357.50	N
157686	10-03-2025	BRAZOS LOGO SHOP LL	600588	1013003	184-36-6399.06-042-691960	SUPPLIES/ATHLETICS	188.50	N
			600588	1013003	184-36-6399.07-042-691960	SUPPLIES/ATHLETICS	188.50	N
						<b>Totals for Check 157686</b>	<b>377.00</b>	
157687	10-03-2025	FRANS BRITZ	087578	FRANCOIS	240-00-5751.00-001-600000	REFUND-STUDENT GRADUATED	31.80	N
157688	10-03-2025	JEREMIAH JAMES BROA	087736	FOOTBALL	184-36-6299.01-001-691965	VARSITY FOOTBALL SECURITY	357.50	N
			087736	SRO MCCALL	199-52-6299.01-980-699980	SRO MCCALL ELEMENTARY	552.50	N
						<b>Totals for Check 157688</b>	<b>910.00</b>	
157689	10-03-2025	BSN SPORTS LLC	087602	931097143	184-00-2110.00-000-600000	PO 506654	396.00	N
			087603	931097113	184-00-2110.00-000-600000	PO 506674	736.29	N
						<b>Totals for Check 157689</b>	<b>1,132.29</b>	
157690	10-03-2025	BUCK'S WHEEL & EQUIP	600558	158438	199-34-6299.04-930-699930	CONTRACT SERVICES/TRANSP	580.00	N
			600214	157923	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	271.00	N
						<b>Totals for Check 157690</b>	<b>851.00</b>	
157691	10-03-2025	BYTESPEED, LLC	600222	INV0181250	199-53-6398.00-990-699990	TECHNOLOGY EQUIP/DISTRICT	450.00	N
157692	10-03-2025	LINDA CAPPIS	600167	BSW PER DIEM	199-13-6411.00-108-611108	STAFF DEVELOPMENT	72.00	N
157693	10-03-2025	CDW GOVERNMENT, IN	087604	AF9IL6S	199-00-2110.00-000-600000	PO 505956	10,628.00	N
			600378	AG1IV5F	199-52-6399.00-990-699990	SUPPLIES/STUDENT IDS	56.12	N
			600191	AF9Q96Z	199-53-6398.00-990-699990	TECHNOLOGY EQUIPMENT/DIST	74.11	N
			600191	AF9RJ8A	199-53-6398.00-990-699990	TECHNOLOGY EQUIPMENT/DIST	173.69	N
			600190	AF9YN7K	199-53-6398.00-990-699990	TECHNOLOGY EQUIPMENT/DIST	28.72	N
			600352	AG1BY7S	199-53-6398.00-990-699990	TECHNOLOGY EQUIP/DISTRICT	154.20	N
			600192	AF9U41E	199-53-6399.01-990-699990	ANNUAL LICENSE	17,000.00	N
						<b>Totals for Check 157693</b>	<b>28,114.84</b>	
157694	10-03-2025	CDW GOVERNMENT, IN	087605	AF9IP1I	199-00-2110.00-000-600000	PO 506113	6,547.10	N
157695	10-03-2025	CDW GOVERNMENT, IN	087606	AF8QM5Y	199-00-2110.00-000-600000	PO 506512	58.12	N
157696	10-03-2025	CHICK-FIL-A HUDSON O	600449	6400013	184-36-6343.00-999-699965	CONCESSION SUPPLIES	105.00	N
			600449	6400804	184-36-6343.00-999-699965	CONCESSION SUPPLIES	157.50	N
			600449	6400163	184-36-6343.00-999-699965	CONCESSION SUPPLIES	262.50	N
			600449	6400177	184-36-6343.00-999-699965	CONCESSION SUPPLIES	262.50	N
			600449	6400202	184-36-6343.00-999-699965	CONCESSION SUPPLIES	315.00	N
			600449	6400226	184-36-6343.00-999-699965	CONCESSION SUPPLIES	210.00	N
			600449	6400247	184-36-6343.00-999-699965	CONCESSION SUPPLIES	236.25	N
			600449	6400262	184-36-6343.00-999-699965	CONCESSION SUPPLIES	341.25	N
			600449	6400279	184-36-6343.00-999-699965	CONCESSION SUPPLIES	157.50	N
			600560	6420608	184-36-6343.00-999-699965	CONCESSION SUPPLIES	183.75	N
			600560	6420759	184-36-6343.00-999-699965	CONCESSION SUPPLIES	262.50	N
			600560	6420768	184-36-6343.00-999-699965	CONCESSION SUPPLIES	262.50	N
			600560	6420779	184-36-6343.00-999-699965	CONCESSION SUPPLIES	105.00	N

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			600560	6420788	184-36-6343.00-999-699965	CONCESSION SUPPLIES	315.00	N
			600560	6420794	184-36-6343.00-999-699965	CONCESSION SUPPLIES	183.75	N
			600560	6420802	184-36-6343.00-999-699965	CONCESSION SUPPLIES	183.75	N
			600560	6420810	184-36-6343.00-999-699965	CONCESSION SUPPLIES	183.75	N
			600560	6420819	184-36-6343.00-999-699965	CONCESSION SUPPLIES	105.00	N
			600560	6420831	184-36-6343.00-999-699965	CONCESSION SUPPLIES	183.75	N
			600560	6422720	184-36-6343.00-999-699965	CONCESSION SUPPLIES	4,095.00	N
			600560	6420853	184-36-6343.00-999-699965	CONCESSION SUPPLIES	157.50	N
			600560	6420839	184-36-6343.00-999-699965	CONCESSION SUPPLIES	262.50	N
			600573	6425550	199-11-6497.00-042-611042	AWARDS/INCENTIVES	222.75	N
						<b>Totals for Check 157696</b>	<b>8,754.00</b>	
157697	10-03-2025	CHUY'S	600207	126-251506.	199-41-6499.01-702-699702	BOARD MEETING EXPENSE	173.81	N
157698	10-03-2025	CLASSLINK. INC	600193	INV22910	199-53-6399.01-990-699990	ANNUAL LICENSE	34,225.26	N
157699	10-03-2025	CLOUD UNITY LLC	600463	1768	199-11-6299.01-001-622990	MICROSOFT AZURE	5,082.00	N
157700	10-03-2025	CLOUD UNITY LLC	600469	1767	199-53-6299.00-990-699990	MICROSOFT AZURE DR	7,500.00	N
157701	10-03-2025	CLOUD UNITY LLC	600501	1766	199-53-6299.01-001-622990	VDI PROFESSIONAL SERVICES	7,125.00	N
			600501	1766	199-53-6299.01-990-699990	VDI PROFESSIONAL SERVICES	2,250.00	N
						<b>Totals for Check 157701</b>	<b>9,375.00</b>	
157702	10-03-2025	MARK COOK	087735	FOOTBALL	184-00-2110.00-000-600000	FOOTBALL SPOTTER 8/29/25	55.00	N
			087735	FOOTBALL	184-36-6299.00-001-691965	FOOTBALL SPOTTER 9/12/25	55.00	N
						<b>Totals for Check 157702</b>	<b>110.00</b>	
157703	10-03-2025	CROWLEY INDEPENDEN	600466	JV GIRLS	184-36-6412.02-001-691960	ENTRY FEE/ATHLETICS	350.00	N
157704	10-03-2025	CAREER & TECHNICAL	600201	INV-000016	199-13-6411.01-001-622972	STAFF DEV/CTE	50.00	N
157705	10-03-2025	CURRICULUM ASSOCIA	600039	90920943	199-11-6399.00-106-611106	ANNUAL SUBSCRIPTION	4,080.00	N
157706	10-03-2025	D&L ENTERTAINMENT S	087579	1083536	184-00-2110.00-000-600000	SECURITY STAFF 8/29/25	1,644.00	N
			087715	1083542	184-36-6299.01-001-691965	SECURITY STAFF 9/12/25	927.00	N
						<b>Totals for Check 157706</b>	<b>2,571.00</b>	
157707	10-03-2025	DELL, INC.	600280	10836831278	199-53-6398.00-990-699990	TECH EQUIP/TECH DEPARTMENT	1,170.00	N
			600281	10837103763	199-53-6398.00-990-699990	TECH EQUIP/DISTRICT-MONITOR	2,200.00	N
						<b>Totals for Check 157707</b>	<b>3,370.00</b>	
157708	10-03-2025	DELTAMATH SOLUTION	600073	26666	199-11-6399.00-001-638001	ANNUAL SUBSCRIPTION	110.00	N
			600073	26667	199-11-6399.00-001-638001	ANNUAL SUBSCRIPTION	170.00	N
			600075	26668	199-11-6399.00-001-638001	ANNUAL SUBSCRIPTION	110.00	N
			600075	26669	199-11-6399.00-001-638001	ANNUAL SUBSCRIPTION	110.00	N
			600075	26670	199-11-6399.00-001-638001	ANNUAL SUBSCRIPTION	170.00	N
			600336	27072	199-11-6399.00-001-638001	ANNUAL SUBSCRIPTION	110.00	N
			600336	27073	199-11-6399.00-001-638001	ANNUAL SUBSCRIPTION	110.00	N
			600336	27074	199-11-6399.00-001-638001	ANNUAL SUBSCRIPTION	170.00	N
			600336	27075	199-11-6399.00-001-638001	ANNUAL SUBSCRIPTION	110.00	N
			600337	27259	199-11-6399.00-001-638001	ANNUAL SUBSCRIPTION	170.00	N
			600337	27260	199-11-6399.00-001-638001	ANNUAL SUBSCRIPTION	110.00	N
						<b>Totals for Check 157708</b>	<b>1,450.00</b>	

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
157709	10-03-2025	DAC, INC	087607	44510	199-00-2110.00-000-600000	PO 506730	6,069.00	N
			087758	44307	427-00-2110.00-000-600000	DNG SERVICE CALL 5/21/25	797.50	N
<b>Totals for Check 157709</b>							<b>6,866.50</b>	
157710	10-03-2025	DJB MUSIC SERVICES, L	087640	DJB2025-059	199-36-6299.00-042-611200	MMS BAND CLINICIAN 9/12/25	500.00	N
157711	10-03-2025	LONESTAR PIZZA, LLC	087608	1596	240-00-2110.00-000-600000	PO 506754	528.00	N
			087608	1602	240-00-2110.00-000-600000	PO 506754	528.00	N
			087608	1597	240-00-2110.00-000-600000	PO 506754	360.00	N
			087608	1603	240-00-2110.00-000-600000	PO 506754	360.00	N
			087608	1600	240-00-2110.00-000-600000	PO 506754	440.00	N
			087608	1604	240-00-2110.00-000-600000	PO 506754	440.00	N
			087608	1599	240-00-2110.00-000-600000	PO 506754	320.00	N
			087608	1605	240-00-2110.00-000-600000	PO 506754	320.00	N
			087609	1608	240-00-2110.00-000-600000	PO 506756	576.00	N
			087609	1614	240-00-2110.00-000-600000	PO 506756	576.00	N
			087609	1609	240-00-2110.00-000-600000	PO 506756	360.00	N
			087609	1615	240-00-2110.00-000-600000	PO 506756	360.00	N
			087609	1611	240-00-2110.00-000-600000	PO 506756	480.00	N
			087609	1617	240-00-2110.00-000-600000	PO 506756	520.00	N
			087609	1612	240-00-2110.00-000-600000	PO 506756	360.00	N
			087609	1616	240-00-2110.00-000-600000	PO 506756	360.00	N
			600651	1626	240-35-6341.00-041-699950	FOOD SUPPLIES	520.00	N
			600651	1627	240-35-6341.00-042-699950	FOOD SUPPLIES	360.00	N
			600652	1618	240-35-6341.00-101-699950	FOOD SUPPLIES	448.00	N
			600652	1619	240-35-6341.00-102-699950	FOOD SUPPLIES	272.00	N
			600652	1620	240-35-6341.00-103-699950	FOOD SUPPLIES	336.00	N
			600652	1624	240-35-6341.00-104-699950	FOOD SUPPLIES	256.00	N
			600652	1623	240-35-6341.00-105-699950	FOOD SUPPLIES	256.00	N
			600652	1621	240-35-6341.00-106-699950	FOOD SUPPLIES	224.00	N
			600653	1634	240-35-6341.00-107-699950	FOOD SUPPLIES	104.00	N
			600652	1622	240-35-6341.00-108-699950	FOOD SUPPLIES	168.00	N
<b>Totals for Check 157711</b>							<b>9,832.00</b>	
157712	10-03-2025	THE AMERICAN BOTTLI	087580	3728903127	184-36-6343.00-999-699965	DR PEPPER ORDER BILLED INCO	2,335.44	N
			600445	3728903249	184-36-6343.00-999-699965	CONCESSION SUPPLIES	3,093.76	N
			600539	3734110918	184-36-6343.00-999-699965	CONCESSION SUPPLIES	3,411.66	N
				3726108941	184-36-6343.00-999-699965	DR PEPPER ORDER BILLED INCO	-2,335.44	N
			087610	3733515685	240-00-2110.00-000-600000	PO 506573	78.60	N
			600361	3733515736	240-35-6341.00-001-699950	FOOD SUPPLIES	90.07	N
			600361	3733515738	240-35-6341.00-009-699950	FOOD SUPPLIES	50.77	N
<b>Totals for Check 157712</b>							<b>6,724.86</b>	
157713	10-03-2025	THE AMERICAN BOTTLI	600276	3733515805	199-13-6499.01-970-611970	MEETING EXPENSE	224.57	N
157714	10-03-2025	EDUCARE THERAPY, LL	087738	2509	224-11-6299.03-940-623000	SPEECH THERAPY SERVICES-SE	4,050.00	N
157715	10-03-2025	EDUCATION SERVICE C	087739	2002600002	199-11-6239.00-999-611999	COMPREHENSIVE SERVICES/BA	650.00	N
			087739	2002600002	199-11-6239.00-999-611999	INSTRUCTIONAL SOLUTIONS & S	71,345.58	N
			087739	2002600002	199-11-6239.00-999-611999	TEKSBANK	10,822.50	N

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			087739	2002600002	199-11-6239.01-999-611999	EDUPHORIA! PREMIUM SUITE	44,880.00	N
			087739	2002600002	199-12-6239.00-001-611999	(TREC) LIBRARY/AHS	2,977.00	N
			087739	2002600002	199-12-6239.00-009-611999	(TREC) LIBRARY/D9C	2,500.00	N
			087739	2002600002	199-12-6239.00-041-611999	(TREC) LIBRARY/AMS	2,850.00	N
			087739	2002600002	199-12-6239.00-042-611999	(TREC) LIBRARY/MMS	2,850.00	N
			087739	2002600002	199-12-6239.00-101-611999	(TREC) LIBRARY/101	2,820.00	N
			087739	2002600002	199-12-6239.00-102-611999	(TREC) LIBRARY/102	2,820.00	N
			087739	2002600002	199-12-6239.00-103-611999	(TREC) LIBRARY/103	2,820.00	N
			087739	2002600002	199-12-6239.00-104-611999	(TREC) LIBRARY/104	2,820.00	N
			087739	2002600002	199-12-6239.00-105-611999	(TREC) LIBRARY/105	2,820.00	N
			087739	2002600002	199-12-6239.00-106-611999	(TREC) LIBRARY/106	2,820.00	N
			087739	2002600002	199-12-6239.00-108-611999	(TREC) LIBRARY/108	2,820.00	N
			087739	2002600002	199-41-6239.00-702-699999	SUPERINTENDENT/SCHOOL BOA	1,000.00	N
			087739	2002600002	199-41-6239.00-731-699999	HR SYSTEMS	5,645.75	N
			087739	2002600002	199-41-6239.00-750-699999	TSDS/PEIMS, TIMS.UID, CORE CO	7,445.00	N
			087739	2002600002	199-53-6239.00-001-611999	STUDENT-ONDATA SUITES/001	10,494.60	N
			087739	2002600002	199-53-6239.00-001-626999	STUDENT-ONDATA SUITES/002	4,000.00	N
			087739	2002600002	199-53-6239.00-009-611999	STUDENT-ONDATA SUITES/009	7,000.00	N
			087739	2002600002	199-53-6239.00-041-611999	STUDENT-ONDATA SUITES/041	9,000.00	N
			087739	2002600002	199-53-6239.00-042-611999	STUDENT-ONDATA SUITES/042	9,000.00	N
			087739	2002600002	199-53-6239.00-101-611999	STUDENT-ONDATA SUITES/101	8,500.00	N
			087739	2002600002	199-53-6239.00-102-611999	STUDENT-ONDATA SUITES/102	8,500.00	N
			087739	2002600002	199-53-6239.00-103-611999	STUDENT-ONDATA SUITES/103	8,500.00	N
			087739	2002600002	199-53-6239.00-104-611999	STUDENT-ONDATA SUITES/104	8,500.00	N
			087739	2002600002	199-53-6239.00-105-611999	STUDENT-ONDATA SUITES/105	8,500.00	N
			087739	2002600002	199-53-6239.00-106-611999	STUDENT-ONDATA SUITES/106	8,500.00	N
			087739	2002600002	199-53-6239.00-107-611999	STUDENT-ONDATA SUITES/107	4,000.00	N
			087739	2002600002	199-53-6239.00-108-611999	STUDENT-ONDATA SUITES/108	8,500.00	N
			087739	2002600002	199-53-6239.00-750-699999	BUSINESS	16,380.00	N
			087739	2002600002	199-53-6239.00-990-699999	TECHNOLOGY RESOURCES SER	9,000.00	N
			087739	2002600002	199-53-6239.01-750-699999	ASCENDER SERV	9,250.00	N
						<b>Totals for Check 157715</b>	<b>310,330.43</b>	
157716	10-03-2025	EDUCATION SERVICE C	087581	4102600004	199-53-6499.00-999-699999	DARK FIBER WAN POSTAL/CIRCU	16,200.00	N
			087581	4102600004	199-53-6499.01-990-699999	LIT FIBER INTERNET CIRCUIT	19,200.00	N
						<b>Totals for Check 157716</b>	<b>35,400.00</b>	
157717	10-03-2025	EDUCATIONAL SERVICE	087716	SO-112759	199-00-5749.53-000-600000	CHROMEBOOK SERVICE AGREE	2,375.00	N
			600338	SO-112559	199-11-6249.01-101-611999	DEVICE REPAIR/101	342.00	N
			600485	SO-112695	199-11-6249.01-101-611999	DEVICE REPAIR/101	456.00	N
			600478	SO-112679	199-11-6249.01-106-611999	DEVICE REPAIR/106	798.00	N
			600473	SO-112712	199-11-6249.01-108-611999	DEVICE REPAIR/108	114.00	N
			600299	SO-112592	199-11-6249.01-990-611999	DEVICE REPAIR/DISTRICT	912.00	N
			600299	SO-112616	199-11-6249.01-990-611999	DEVICE REPAIR/DISTRICT	2,280.00	N
						<b>Totals for Check 157717</b>	<b>7,277.00</b>	

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
157718	10-03-2025	ELLIOTT ELECTRIC SUP	600231	181-28961-01	199-51-6319.01-910-699910	SUPPLIES/LIGHTING	2,775.00	N
			600241	98-78706-01	199-51-6319.03-910-699910	SUPPLIES/ELECTRICAL	711.31	N
			600374	121-76738-01	199-51-6319.03-910-699910	SUPPLIES/ELECTRICAL	331.06	N
			600579	121-77318-01	199-51-6319.03-910-699910	TECHNOLOGY WIFI PROJECT	269.40	N
			600484	181-28731-01	240-35-6319.02-950-699950	SUPPLIES/MAINTENANCE	118.90	N
						<b>Totals for Check 157718</b>	<b>4,205.67</b>	
157719	10-03-2025	EPIC WATERS MUSIC FE	600435	AMS BAND	199-36-6499.00-041-611200	ENTRY FEES/BAND	50.00	N
			600439	AMS CHOIR	199-36-6499.00-041-611220	ENTRY FEE/CHOIR	50.00	N
			600270	MMS CHOIR	199-36-6499.00-042-611220	ENTRY FEE/CHOIR	50.00	N
						<b>Totals for Check 157719</b>	<b>150.00</b>	
157720	10-03-2025	ETC COMPANIES	087740	9694272	199-41-6299.06-750-699750	OCTOBER CONSULTING SERVIC	785.40	N
157721	10-03-2025	FAST GROWTH SCHOOL	087582	1658	199-41-6491.00-750-699750	MEMBERSHIP RENEWAL 2025-20	1,600.00	N
157722	10-03-2025	FEDEX CORPORATION	600408	9-005-21832	199-53-6249.01-990-699990	SHIPPING/TECH-CAMERA RMA	22.55	N
157723	10-03-2025	TRINI DAMONS FEGGET	087741	FOOTBALL	184-36-6299.01-001-691965	VARSITY FOOTBALL SECURITY	357.50	N
			087741	SRO WALSH	199-52-6299.01-980-699980	SRO WALSH ELEMENTARY	552.50	N
						<b>Totals for Check 157723</b>	<b>910.00</b>	
157724	10-03-2025	FIRETROL PROTECTION	087611	101037223	199-00-2110.00-000-600000	PO 505295	2,185.00	N
			087612	101037224	199-00-2110.00-000-600000	PO 506550	2,240.00	N
			087748	101039846	199-00-2110.00-000-600000	PO 506744	21,472.70	N
						<b>Totals for Check 157724</b>	<b>25,897.70</b>	
157725	10-03-2025	FIREWISE TEXAS LLC	600085	25-2765	199-51-6249.02-910-699910	FIRE SYSTEM MAINTENANCE	375.00	N
			600084	25-2656	199-51-6249.02-910-699910	FIRE SYSTEM MAINTENANCE	500.00	N
			600086	25-2889	199-51-6249.02-910-699910	FIRE SYSTEM MAINTENANCE	250.00	N
						<b>Totals for Check 157725</b>	<b>1,125.00</b>	
157726	10-03-2025	FIRST	600246	INV150773	199-11-6499.00-999-622972	ROBOTICS FEES/AMS & MMS	289.00	N
			600246	INV150774	199-11-6499.00-999-622972	ROBOTICS FEES/AMS & MMS	399.00	N
			600246	INV150775	199-11-6499.00-999-622972	ROBOTICS FEES/AMS & MMS	399.00	N
			600246	INV150776	199-11-6499.00-999-622972	ROBOTICS FEES/AMS & MMS	289.00	N
			600246	INV150777	199-11-6499.00-999-622972	ROBOTICS FEES/AMS & MMS	399.00	N
			600246	INV150778	199-11-6499.00-999-622972	ROBOTICS FEES/AMS & MMS	289.00	N
			600246	INV150779	199-11-6499.00-999-622972	ROBOTICS FEES/AMS & MMS	399.00	N
						<b>Totals for Check 157726</b>	<b>2,463.00</b>	
157727	10-03-2025	FOLLETT SCHOOL SOLU	600376	1593488	199-11-6399.00-106-611106	EQUIPMENT/LIBRARY	462.24	N
157728	10-03-2025	FOODSERVICE DESIGN	087742	12777-25D	240-00-2110.00-000-600000	VANDAGRIFF CONSTRUCTION D	12,421.66	N
157729	10-03-2025	FORNEY HIGH SCHOOL	600533	VARSITY	184-36-6412.02-001-691960	ENTRY FEE/ATHLETICS	425.00	N
157730	10-03-2025	FORT WORTH FOOTBAL	087583	2006172	184-00-2110.00-000-600000	SCRIMMAGE OFFICIALS-AUG 202	300.00	N
157731	10-03-2025	FRED J. MILLER, INC	600129	W-13369	199-36-6399.03-001-611200	SUPPLIES/BAND	1,951.00	N
157732	10-03-2025	FREEDOM CONSTRUCTI	087658	20250556	199-00-2110.00-000-600000	PO 505963	9,594.67	N
157733	10-03-2025	FRONTLINE EDUCATION	087584	INVUS232754	199-11-6499.00-999-625920	EL PROGRAM MANAGEMENT	1,223.44	N

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
157734	10-03-2025	FORTWORTHCATERING.	087588	19768	199-41-6499.08-750-699750	GROWTH COMMITTEE DINNER	885.50	N
157735	10-03-2025	GAS & SUPPLY	600027	39609521	199-11-6399.01-001-622972	SUPPLIES AG MECH	844.86	N
157736	10-03-2025	LAWANDA GATES	600368	FOOD	240-35-6411.00-001-699950	REIMB/EXPENSE	7.99	N
157737	10-03-2025	GENERATION GENIUS, I	600157	GG270286-R3	199-11-6399.00-102-611102	ANNUAL RENEWAL	1,995.00	N
157738	10-03-2025	GLEN ROSE ISD	600008	JV GOLF	184-36-6412.02-001-691960	ENTRY FEE/ATHLETICS	550.00	N
157739	10-03-2025	GOGUARDIAN	600252	INV-138926	199-53-6399.01-990-699990	ANNUAL LICENSE	23,940.00	N
			600405	INV-139184	199-53-6399.01-990-699990	ANNUAL LICENSE	49,140.00	N
<b>Totals for Check 157739</b>							<b>73,080.00</b>	
157740	10-03-2025	EDWARD GOMEZ	600373	FOOD	240-35-6411.00-042-699950	REIMB/EXPENSE	7.99	N
157741	10-03-2025	GRAFX PROMOTIONS LL	600594	1008939	730-61-6399.00-999-699000	BEARCAT STORE INVENTORY	1,750.00	N
157742	10-03-2025	GRANBURY BOYS GOLF	600017	TEAM BRIGGS	184-36-6412.02-001-691960	ENTRY FEE/ATHLETICS	215.00	N
157743	10-03-2025	GRANBURY HS GIRLS G	600622	FALL GOLF	184-36-6412.02-001-691960	ENTRY FEE/ATHLETICS	1,150.00	N
157744	10-03-2025	GRAPHIXCEL	600115	1520	199-11-6399.00-101-611101	SUPPLIES	403.65	N
157745	10-03-2025	BRANDI GUGGENHEIM	087717	ABBIGAIL	240-00-5751.00-001-600000	REFUND-STUDENT WITHDREW	23.65	N
			087717	GRACIE	240-00-5751.00-001-600000	REFUND-STUDENT WITHDREW	1.20	N
<b>Totals for Check 157745</b>							<b>24.85</b>	
157746	10-03-2025	HAIGOOD & CAMPBELL,	600398	305885	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	5,122.28	N
157747	10-03-2025	QUINCY HAMILTON	087642	AHS FOOTBALL	184-36-6299.01-001-691965	FOOTBALL SECURITY 9/12/25	390.00	N
157748	10-03-2025	BELINDA HAMLING	087743	COLE HAMLING	240-00-5751.00-001-600000	REFUND-STUDENT GRADUATED	21.25	N
157749	10-03-2025	IRIS HARGRAVE	087585	JACK	184-00-5749.03-000-600000	REFUND-ATH PARTICIPATION FE	100.00	N
157750	10-03-2025	DELANEY HARP	087718	0002	199-13-6299.00-999-611299	FINE ARTS PROF DEVELOPMENT	250.00	N
157751	10-03-2025	HARTNESS, LLC	600072	29219	199-11-6321.00-001-611001	SUPPLIES	2,715.04	N
			600233	29248	199-13-6411.01-001-622972	STAFF DEV/CTE	135.00	N
			600577	29294	199-21-6399.00-940-623940	SUPPLIES/OFFICE	96.00	N
			600321	29247	199-23-6399.00-108-611108	SUPPLIES/OFFICE	195.23	N
<b>Totals for Check 157751</b>							<b>3,141.27</b>	
157752	10-03-2025	SIDNEY D HERREN	087586	ALEDO V	184-36-6299.00-001-691965	FOOTBALL CHAIN CREW 9/12/25	75.00	N
			087586	ALEDO V	184-36-6299.00-001-691965	FOOTBALL CHAIN CREW 9/18/25	50.00	N
			087586	ALEDO V	184-36-6299.00-001-691965	FOOTBALL CHAIN CREW 9/25/25	50.00	N
<b>Totals for Check 157752</b>							<b>175.00</b>	
157753	10-03-2025	HIGGINBOTHAM & ASSO	600610	411028	199-23-6399.00-101-611101	SUPPLIES/OFFICE	71.00	N
157754	10-03-2025	JUSTIN HUDSON HOLCO	087587	ALEDO V	184-36-6299.00-001-691965	FOOTBALL CHAIN CREW 9/11/25	50.00	N
			087587	ALEDO V	184-36-6299.00-001-691965	FOOTBALL CHAIN CREW 9/12/25	75.00	N
			087587	ALEDO V	184-36-6299.00-001-691965	FOOTBALL CHAIN CREW 9/18/25	50.00	N
			087587	ALEDO V	184-36-6299.00-001-691965	FOOTBALL CHAIN CREW 9/25/25	25.00	N
<b>Totals for Check 157754</b>							<b>200.00</b>	
157755	10-03-2025	HD SUPPLY, INC.	600335	894419092	199-11-6399.01-001-622972	SUPPLIES/AG MECH	83.88	N
			600488	894575083	199-36-6399.00-001-611200	SUPPLIES/BAND	289.70	N
			600545	895250801	199-51-6319.00-910-699910	SUPPLIES/MAINTENANCE	1,871.56	N

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			600545	895400570	199-51-6319.00-910-699910	SUPPLIES/MAINTENANCE	318.11	N
			600217	893333336	199-53-6398.00-990-699990	TECHNOLOGY EQUIP/STADIUM	82.68	N
			087754	878907252	715-00-2110.00-000-600000	PO 506727	1,737.00	N
			087756	890664576	715-00-2110.00-000-600000	PO 506882	1,737.00	N
						<b>Totals for Check 157755</b>	<b>6,119.93</b>	
157756	10-03-2025	ALLISON HUDAK	087719	10242	199-13-6299.00-999-611299	FINE ARTS PROF DEVELOPMENT	300.00	N
157757	10-03-2025	INDUSTRIAL CONTAMIN	600239	1010	199-34-6299.03-930-699930	REPAIRS/FUEL SYSTEM	1,450.00	N
			087744	1031	199-34-6299.03-930-699930	QUARTERLY FUEL STORAGE MAI	900.00	N
						<b>Totals for Check 157757</b>	<b>2,350.00</b>	
157758	10-03-2025	INCIDENT IQ, LLC	600510	12059	199-51-6249.05-910-699910	ANNUAL LICENSE	15,738.69	N
			600510	12059	199-53-6399.01-990-699990	ANNUAL LICENSE	27,093.31	N
						<b>Totals for Check 157758</b>	<b>42,832.00</b>	
157759	10-03-2025	INZER ADVANCE DESIG	087749	890442A	184-00-2110.00-000-600000	PO 502459	594.50	N
157760	10-03-2025	JASPER ENGINES & TRA	600200	14948942	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	2,250.00	N
157761	10-03-2025	JD PALATINE, LLC	087759	151737	199-41-6299.01-731-699731	BACKGROUND CHECKS-SEPT	495.00	N
157762	10-03-2025	JOURNEYED.COM, INC	600185	10572358	199-53-6399.01-990-699990	ANNUAL LICENSE	4,018.45	N
157763	10-03-2025	KEITH G. MATHIS VIDEO	087589	091525	199-36-6299.00-001-611200	SEPTEMBER MEDIA PRODUCTIO	1,500.00	N
157764	10-03-2025	JANET KIKER	087590	DALLAS AUST	184-00-5749.03-000-600000	REFUND-ATH PARTICIPATION FE	100.00	N
157765	10-03-2025	ERIKA KNAPP	087720	1024	199-13-6299.00-999-611299	FINE ARTS PROF DEVELOPMENT	450.00	N
157766	10-03-2025	JULIE KUBICEK	600372	FOOD	240-35-6411.00-106-699950	REIMB/EXPENSE	6.99	N
157767	10-03-2025	WILLIAM RAY LACY	087643	AHS FOOTBALL	184-36-6299.01-001-691965	FOOTBALL SECURITY 9/12/25	390.00	N
157768	10-03-2025	LANGO LLC	087745	INV-00565-A	199-11-6219.00-940-623940	TRANSLATION SERVICES	65.40	N
			600292	I-0000091	199-11-6299.00-999-625920	TRANSLATION SERVICE/ESL	401.04	N
						<b>Totals for Check 157768</b>	<b>466.44</b>	
157769	10-03-2025	LAWN PATROL SERVICE	087721	12732	199-51-6299.04-999-699999	SEPTEMBER GROUNDS	36,762.40	N
157770	10-03-2025	LENNOX INDUSTRIES IN	600524	0573039597	199-51-6319.05-910-699910	SUPPLIES/HVAC	117.60	N
157771	10-03-2025	LEXIA LEARNING SYSTE	087750	CI-00190468	199-00-2110.00-000-600000	PO 506274	11,400.00	N
157772	10-03-2025	JACOB GUSTAINIS	087613	4752	199-00-2110.00-000-600000	PO 506545	277.18	N
			087662	4754	199-00-2110.00-000-600000	PO 505991	5,476.52	N
						<b>Totals for Check 157772</b>	<b>5,753.70</b>	
157773	10-03-2025	MANSFIELD HS ATHLETI	600608	JV TENNIS	184-36-6412.02-001-691960	ENTRY FEE/ATHLETICS	225.00	N
			600608	VARS TENNIS	184-36-6412.02-001-691960	ENTRY FEE/ATHLETICS	275.00	N
						<b>Totals for Check 157773</b>	<b>500.00</b>	
157774	10-03-2025	MANSFIELD ISD	600531	VARSITY	184-36-6412.02-001-691960	ENTRY FEE/ATHLETICS	425.00	N
157775	10-03-2025	MASTERS DISTRIBUTIO	087614	0886829	240-00-2110.00-000-600000	PO 506594	468.36	N
			087614	0886831	240-00-2110.00-000-600000	PO 506594	401.06	N
			087614	0886830	240-00-2110.00-000-600000	PO 506594	529.79	N
			087614	0886832	240-00-2110.00-000-600000	PO 506594	259.86	N
			600028	0887459	240-35-6341.00-001-699950	FOOD SUPPLIES	276.28	N
			600028	0887461	240-35-6341.00-009-699950	FOOD SUPPLIES	121.06	N

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			600028	0887460	240-35-6341.00-041-699950	FOOD SUPPLIES	140.00	N
			600028	0887462	240-35-6341.00-042-699950	FOOD SUPPLIES	17.50	N
						<b>Totals for Check 157775</b>	<b>2,213.91</b>	
157776	10-03-2025	DAWNA McCOLL	087746	JADE MANNING	240-00-5751.00-108-600000	REFUND-PARENT REQUEST	400.00	N
157777	10-03-2025	MCCORMICK'S GROUP,	600133	473034	199-36-6399.03-001-611200	SUPPLIES/BAND	274.28	N
157778	10-03-2025	MCLEMORE BUILDING M	087722	177684	199-51-6299.01-999-699999	SEPTEMBER CUSTODIAL SERVIC	260,957.00	N
157779	10-03-2025	MHC TRUCK LEASING, L	087723	K0503000002747	199-00-2110.00-000-600000	BAND SEMI TRUCK LEASE	709.84	N
			087723	K0503000002752	199-36-6412.03-001-611999	BAND SEMI TRUCK LEASE	713.80	N
			087723	K0503000002752	199-36-6412.03-001-611999	BAND BOX TRUCK LEASE	952.92	N
						<b>Totals for Check 157779</b>	<b>2,376.56</b>	
157780	10-03-2025	MSB SCHOOL	087591	237730	199-00-5931.00-000-600000	TX SHARS INTERIM BILL 9/26/25	117.06	N
			087591	237948	199-00-5931.00-000-600000	TX SHARS INTERIM BILL 10/3/25	52.70	N
			087591	237054	199-00-5931.00-000-600000	TX SHARS INTERIM BILL 9/5/25	5.28	N
						<b>Totals for Check 157780</b>	<b>175.04</b>	
157781	10-03-2025	N-TUNE MUSIC & SOUN	600430	J29875	199-11-6398.00-001-611200	INSTRUMENTS/SUPPLIES	2,839.00	N
			600430	J29875	199-11-6399.00-001-611200	INSTRUMENTS/SUPPLIES	40.80	N
			600441	J29874	199-11-6399.00-001-611200	SUPPLIES/BAND	143.22	N
			600364	J29873	199-36-6249.00-001-611200	INSTRUMENT REPAIRS	1,818.10	N
			600436	NT1804	199-36-6249.00-041-611200	INSTRUMENT REPAIRS	88.00	N
						<b>Totals for Check 157781</b>	<b>4,929.12</b>	
157782	10-03-2025	NASCO	600123	867867	199-11-6399.00-108-611210	SUPPLIES/ART	68.39	N
157783	10-03-2025	KYLE NICKELL	087592	ALEDO V	184-36-6299.00-001-691965	FOOTBALL CHAIN CREW 9/11/25	50.00	N
			087592	ALEDO V	184-36-6299.00-001-691965	FOOTBALL CHAIN CREW 9/12/25	75.00	N
			087592	ALEDO V	184-36-6299.00-001-691965	FOOTBALL CHAIN CREW 9/25/25	50.00	N
						<b>Totals for Check 157783</b>	<b>175.00</b>	
157784	10-03-2025	NORTH TEXAS TOLLWA	087757	2031604306	199-34-6499.04-930-699999	TOLL FEES	28.00	N
			087757	2031603534	199-34-6499.04-930-699999	TOLL FEES	43.20	N
						<b>Totals for Check 157784</b>	<b>71.20</b>	
157785	10-03-2025	NORTHWEST ENGRAVE	600178	254671	199-11-6399.00-106-611106	SUPPLIES	46.25	N
			600468	254964	199-11-6399.00-999-625920	SUPPLIES/ESL	37.00	N
			600564	254894	199-21-6399.00-940-623940	SUPPLIES	37.00	N
						<b>Totals for Check 157785</b>	<b>120.25</b>	
157786	10-03-2025	NORTHWEST ISD ATHLE	600007	SWIM	184-36-6412.02-001-691960	ENTRY FEE/ATHLETICS	250.00	N
157787	10-03-2025	NORTHWEST TEXANS A	600532	VARSIITY	184-36-6412.02-001-691960	ENTRY FEE/ATHLETICS	475.00	N
157788	10-03-2025	NRH2O MUSIC	087626	AMS CHOIR	199-36-6499.00-041-611220	PO 600438 VENDOR CHANGE	100.00	N
			600271	MMS CHOIR	199-36-6499.00-042-611220	ENTRY FEE/CHOIR	50.00	N
						<b>Totals for Check 157788</b>	<b>150.00</b>	
157789	10-03-2025	O'REILLY AUTO ENTERP	600713	4401-319339	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	213.35	N
				4401-319414	199-34-6319.00-930-699930	PO 600713 EXCHANGE	-15.45	N
			600174	4401-315114	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	272.92	N
			600237	4401-315326	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	165.68	N
			600464	4401-316880	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	56.82	N

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT	
			600474	4401-316882	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	146.85	N	
			600561	4401-318055	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	196.12	N	
			600607	4401-318292	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	224.15	N	
			<b>Totals for Check 157789</b>					<b>1,260.44</b>	
157790	10-03-2025	OAK HILL BRANDS COR	600591	79498	199-11-6398.03-940-623940	SUPPLIES/SPED	126.33	N	
157791	10-03-2025	ODP BUSINESS SOLUTI	600388	437301735001	199-23-6399.00-101-611101	SUPPLIES	90.94	N	
157792	10-03-2025	OLEN WILLIAMS, INC	600353	36613	199-51-6299.00-910-699910	CONTRACT SERVICE/MAINT	805.00	N	
157793	10-03-2025	PANTHER CITY INDUST	600130	PS-INV106491	199-11-6399.01-001-622972	WELDING/AHS	585.00	N	
157794	10-03-2025	PASCO SCIENTIFIC	600243	25IN010967	199-11-6399.19-001-622972	SUPPLIES/AVIATION	157.80	N	
157795	10-03-2025	PEAK MUSIC FESTIVALS	600495	1644	199-36-6499.00-042-611200	ENTRY FEES/BAND	250.00	N	
157796	10-03-2025	SARAH PERCIVAL	600166	BSW PER DIEM	199-13-6411.00-108-611108	STAFF DEVELOPMENT	72.00	N	
157797	10-03-2025	THE PERFECT PERFOR	087725	2689	199-13-6299.00-999-611299	FINE ARTS PROF DEVELOPMENT	1,500.00	N	
157798	10-03-2025	PETROLEUM TRADERS	600202	2116483	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	17,895.29	N	
			600202	2116484	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	7,230.57	N	
			600202	2116486	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	4,210.10	N	
			600617	2121814	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	17,589.91	N	
			600617	2121815	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	5,205.75	N	
			<b>Totals for Check 157798</b>					<b>52,131.62</b>	
157799	10-03-2025	PHILLIPS WELDING SUP	600031	92920	199-11-6399.01-001-622972	SUPPLIES/AG MECH	1,727.00	N	
157800	10-03-2025	TEACHER INNOVATIONS	600570	1026511	199-11-6399.10-001-622972	SUPPLIES/CTE	36.00	N	
157801	10-03-2025	PRECISION BUSINESS M	600253	128768	199-11-6399.00-042-611042	SUPPLIES	2,402.43	N	
			600062	128729	199-11-6399.00-108-611108	SUPPLIES	3,145.57	N	
			<b>Totals for Check 157801</b>					<b>5,548.00</b>	
157802	10-03-2025	PRECISION WATER TEC	600394	98165	199-51-6299.00-910-699910	CONTRACT SERVICE/MAINT	245.00	N	
157803	10-03-2025	PRESTO ASSISTANT LL	600131	5038	199-11-6399.00-001-611220	ANNUAL SUBSCRIPTION	299.00	N	
157804	10-03-2025	CHARLES ROBERT PRIL	087747	ALEDO V	184-36-6299.00-001-691965	FOOTBALL CHAIN CREW 9/25/25	25.00	N	
157805	10-03-2025	PROGRESS LEARNING L	600045	CI-013444	199-11-6399.00-106-611106	ANNUAL SUBSCRIPTION	1,250.00	N	
157806	10-03-2025	ALEDO HS PROJECT CE	600837	RSVD SENIOR	199-00-2311.00-000-600000	COMMISSION/RSVD SR PARKING	15,000.00	N	
157807	10-03-2025	PROJECT LEAD THE WA	600154	517771	199-11-6399.19-001-622972	SUPPLIES/AVIATION	351.10	N	
157808	10-03-2025	PSYCHOLOGICAL ASSE	600112	IN-00505237	199-11-6398.00-940-623940	ASSESSMENT KITS/SPED	1,901.02	N	
157809	10-03-2025	PUBLIC WORKERS COM	087593	ALEDO	199-00-2110.00-000-600000	2024-2025 PAYROLL AUDIT	3,570.06	N	
157810	10-03-2025	QUILL CORPORATION	600066	45708215	184-36-6399.00-999-699965	SUPPLIES/ATHLETICS	37.98	N	
			600066	45708215	184-36-6399.13-001-691960	SUPPLIES/ATHLETICS	52.68	N	
			087671	45909404	184-36-6399.13-001-691960	PO 600066 REPLACEMENT	52.68	N	
				2564619	184-36-6399.13-001-691960	PO 600066 LOST ITEM	-52.68	N	
			600066	45708215	184-36-6399.16-001-691960	SUPPLIES/ATHLETICS	306.22	N	
			600396	45867839	199-11-6399.00-041-611041	SUPPLIES	347.69	N	
			600396	45867839	199-23-6399.00-041-611041	SUPPLIES	42.11	N	
			600208	45767058	199-41-6399.00-701-699701	OFFICE SUPPLIES/SUPT OFFICE	44.19	N	

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			600381	45846721	199-52-6399.03-980-699980	OFFICER SUPPLIES/POLICE	63.63	N
						<b>Totals for Check 157810</b>	<b>894.50</b>	
157811	10-03-2025	QUILL CORPORATION	600187	45750763	199-11-6399.00-042-611042	SUPPLIES	118.98	N
			600187	45750994	199-11-6399.00-042-611042	SUPPLIES	48.78	N
			600187	45766926	199-11-6399.00-042-611042	SUPPLIES	775.12	N
						<b>Totals for Check 157811</b>	<b>942.88</b>	
157812	10-03-2025	RADIO ENGINEERING IN	087672	532400	199-00-2110.00-000-600000	PO 506794	290.00	N
157813	10-03-2025	RAPTOR TECHNOLOGIE	600150	INV190097	199-23-6399.00-106-611106	SUPPLIES/OFFICE	485.00	N
			087594	INV188817	199-52-6299.02-990-699990	VOLUNTEER MANAGEMENT LICE	6,760.00	N
			087594	INV188817	427-52-6299.01-999-699999	DRILL MANAGER & RAPTOR ALE	1,500.00	N
			087594	INV188817	427-52-6299.01-999-699999	VISITOR MANAGEMENT ANNUAL	1,390.00	N
						<b>Totals for Check 157813</b>	<b>10,135.00</b>	
157814	10-03-2025	READYMADE MUSIC, LL	600143	1639	199-11-6399.00-041-611200	ANNUAL SUBSCRIPTION	328.50	N
157815	10-03-2025	RELIANT ENERGY SOLU	087760	1120186944406	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	21,796.39	N
			087760	1120186944414	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	3,429.82	N
			087760	1120186944422	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	2,610.20	N
			087760	1120186944430	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	273.89	N
			087760	1120186944448	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	562.87	N
			087760	1120186944455	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	9,300.53	N
			087760	1120186944463	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	1,419.01	N
			087760	1120186944471	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	14,854.76	N
			087760	1120186944489	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	3,813.79	N
			087760	1120186944497	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	2,251.09	N
			087760	1120186944505	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	2,211.20	N
			087760	1120186944513	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	2,786.20	N
			087760	1120186944521	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	2,806.52	N
			087760	1120186944539	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	6,088.65	N
			087760	1120186944547	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	1,057.89	N
			087760	1120186944554	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	26.92	N
			087760	1120186944562	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	1,796.71	N
			087760	1120186944570	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	26.52	N
			087760	1120187192633	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	40.60	N
			087760	1120187289132	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	8,507.35	N
			087760	1120187289140	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	5,817.01	N
						<b>Totals for Check 157815</b>	<b>91,477.92</b>	
157816	10-03-2025	TOBYN RIBITZKI	087753	SLP LICENSE	199-11-6495.00-940-623940	REIMB SLP LICENSE RENEWAL	100.00	N
157817	10-03-2025	RICHLAND HIGH SCHOO	600587	113	199-36-6499.00-041-611200	ENTRY FEES/BAND	1,725.00	N
157818	10-03-2025	ROBERT CRAIG STEPHE	087616	15762	240-00-2110.00-000-600000	PO 506564	1,266.85	N
			087616	15765	240-00-2110.00-000-600000	PO 506564	360.28	N
			087616	15763	240-00-2110.00-000-600000	PO 506564	543.13	N
			087616	15764	240-00-2110.00-000-600000	PO 506564	664.15	N
			087616	15771	240-00-2110.00-000-600000	PO 506564	377.08	N
			087616	15767	240-00-2110.00-000-600000	PO 506564	496.60	N

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			087616	15770	240-00-2110.00-000-600000	PO 506564	393.00	N
			087616	15768	240-00-2110.00-000-600000	PO 506564	401.50	N
			087616	15772	240-00-2110.00-000-600000	PO 506564	307.13	N
			087616	15766	240-00-2110.00-000-600000	PO 506564	574.75	N
			087616	15773	240-00-2110.00-000-600000	PO 506564	89.08	N
			087616	15769	240-00-2110.00-000-600000	PO 506564	354.89	N
			600025	15859	240-35-6341.00-001-699950	FOOD SUPPLIES	1,343.13	N
			600358	16011	240-35-6341.00-001-699950	FOOD SUPPLIES	1,408.25	N
			600025	15862	240-35-6341.00-009-699950	FOOD SUPPLIES	171.28	N
			600358	16014	240-35-6341.00-009-699950	FOOD SUPPLIES	281.60	N
			600025	15860	240-35-6341.00-041-699950	FOOD SUPPLIES	549.78	N
			600358	16012	240-35-6341.00-041-699950	FOOD SUPPLIES	453.63	N
			600025	15861	240-35-6341.00-042-699950	FOOD SUPPLIES	545.03	N
			600358	16013	240-35-6341.00-042-699950	FOOD SUPPLIES	491.83	N
			600025	15868	240-35-6341.00-101-699950	FOOD SUPPLIES	429.01	N
			600358	16020	240-35-6341.00-101-699950	FOOD SUPPLIES	315.71	N
			600025	15864	240-35-6341.00-102-699950	FOOD SUPPLIES	342.63	N
			600358	16016	240-35-6341.00-102-699950	FOOD SUPPLIES	298.10	N
			600025	15867	240-35-6341.00-103-699950	FOOD SUPPLIES	461.10	N
			600358	16019	240-35-6341.00-103-699950	FOOD SUPPLIES	465.35	N
			600025	15865	240-35-6341.00-104-699950	FOOD SUPPLIES	456.26	N
			600358	16017	240-35-6341.00-104-699950	FOOD SUPPLIES	536.28	N
			600025	15869	240-35-6341.00-105-699950	FOOD SUPPLIES	238.80	N
			600358	16021	240-35-6341.00-105-699950	FOOD SUPPLIES	319.94	N
			600025	15863	240-35-6341.00-106-699950	FOOD SUPPLIES	575.85	N
			600358	16015	240-35-6341.00-106-699950	FOOD SUPPLIES	461.05	N
			600025	15870	240-35-6341.00-107-699950	FOOD SUPPLIES	131.06	N
			600358	16022	240-35-6341.00-107-699950	FOOD SUPPLIES	153.53	N
			600025	15866	240-35-6341.00-108-699950	FOOD SUPPLIES	249.86	N
			600358	16018	240-35-6341.00-108-699950	FOOD SUPPLIES	369.95	N
						<b>Totals for Check 157818</b>	<b>16,877.45</b>	
157819	10-03-2025	RUSH TRUCK CENTERS	600206	3043259458	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	1,846.55	N
157820	10-03-2025	SCRIPPS NATIONAL SPE	600113	SK32-	199-11-6399.00-102-611102	SUPPLIES	206.50	N
			600429	SK32-	199-11-6399.00-108-611108	SUPPLIES	206.50	N
			600117	SK32-	199-12-6399.00-104-611104	SUPPLIES	206.50	N
						<b>Totals for Check 157820</b>	<b>619.50</b>	
157821	10-03-2025	SEIDLITZ EDUCATION, L	600159	39271	199-13-6411.03-107-625920	STAFF DEVELOPMENT	450.00	N
157822	10-03-2025	SHI GOVERNMENT SOL	600189	GB00570429	199-53-6399.01-990-699990	ANNUAL LICENSE	14,781.52	N
157823	10-03-2025	THE SKINNY ARMADILL	600051	16494	730-61-6399.00-999-699000	BEARCAT STORE INVENTORY	1,358.50	N
			600354	16608	730-61-6399.00-999-699000	BEARCAT STORE INVENTORY	350.00	N
						<b>Totals for Check 157823</b>	<b>1,708.50</b>	
157824	10-03-2025	SOLUTION TREE, INC	600498	S330923	199-11-6399.00-041-611041	SUPPLIES	101.40	N
			600500	S330913	199-13-6399.00-042-611042	SUPPLIES/STAFF DEV	197.80	N
						<b>Totals for Check 157824</b>	<b>299.20</b>	

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
157825	10-03-2025	SOUTHERN TIRE MART,	600690	4120066139	199-34-6299.04-930-699930	CONTRACT SERVICE/TRANS	654.55	N
			600680	4120066159	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	1,548.03	N
<b>Totals for Check 157825</b>							<b>2,202.58</b>	
157826	10-03-2025	SOUTHWEST INTERNATI	600218	02P228131	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	164.80	N
			600555	02P229301	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	724.23	N
<b>Totals for Check 157826</b>							<b>889.03</b>	
157827	10-03-2025	SUNNY STREET CAFE	600263	AISD COFFEE	199-13-6499.01-970-611970	MEETING EXPENSE	50.00	N
157828	10-03-2025	SWAY MEDICAL, INC.	087726	24652	184-36-6399.14-001-691960	2025-2026 SYSTEM FEE	199.00	N
			087726	24652	184-36-6399.14-001-691960	2025-2026 SPORTS+ PROFILES	3,847.50	N
<b>Totals for Check 157828</b>							<b>4,046.50</b>	
157829	10-03-2025	TAAE	600116	765935490	199-13-6495.00-001-626002	FEES/DUES	300.00	N
157830	10-03-2025	TAGT	600684	22549	199-11-6495.00-999-621732	FEES/DUES-GT	80.00	N
			600684	23183	199-11-6495.00-999-621732	FEES/DUES-GT	80.00	N
			600684	23189	199-11-6495.00-999-621732	FEES/DUES-GT	80.00	N
			600684	23555	199-11-6495.00-999-621732	FEES/DUES-GT	80.00	N
			600685	23551	199-13-6411.00-999-621732	STAFF DEV/GT	399.00	N
			600685	23552	199-13-6411.00-999-621732	STAFF DEV/GT	399.00	N
			600685	23553	199-13-6411.00-999-621732	STAFF DEV/GT	399.00	N
			600685	23635	199-13-6411.00-999-621732	STAFF DEV/GT	399.00	N
<b>Totals for Check 157830</b>							<b>1,916.00</b>	
157831	10-03-2025	TARPLEY MUSIC	600440	3495354	199-36-6249.00-001-611200	INSTRUMENT REPAIRS	105.00	N
			600440	3495356	199-36-6249.00-001-611200	INSTRUMENT REPAIRS	150.00	N
			600440	3495359	199-36-6249.00-001-611200	INSTRUMENT REPAIRS	175.00	N
			600440	3495362	199-36-6249.00-001-611200	INSTRUMENT REPAIRS	195.00	N
			600440	3554216	199-36-6249.00-001-611200	INSTRUMENT REPAIRS	125.00	N
<b>Totals for Check 157831</b>							<b>750.00</b>	
157832	10-03-2025	TARRANT COUNTY ELE	087761	1800043849	199-00-2110.00-000-600000	MAY 2025 ELECTION	763.71	N
157833	10-03-2025	TASA	600250	180926	199-41-6495.00-701-699701	FEES/DUES	1,221.40	N
157834	10-03-2025	TASCO	600563	MALONEY,	184-36-6411.01-001-691960	STAFF DEV/ATHLETICS	120.00	N
			600563	MARTINEZ,	184-36-6411.01-001-691960	STAFF DEV/ATHLETICS	120.00	N
			600563	MAY, TAYLOR	184-36-6411.01-001-691960	STAFF DEV/ATHLETICS	120.00	N
			600563	MALONEY,	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	40.00	N
			600563	MARTINEZ,	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	40.00	N
			600563	MAY, TAYLOR	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	60.00	N
<b>Totals for Check 157834</b>							<b>500.00</b>	
157835	10-03-2025	TASM	600644	03923	199-13-6411.00-971-611970	STAFF DEVELOPMENT	275.00	N
			600644	03923	199-21-6411.00-971-611970	STAFF DEVELOPMENT	275.00	N
<b>Totals for Check 157835</b>							<b>550.00</b>	
157836	10-03-2025	TASPA	600454	300010980	199-41-6495.00-731-699731	FEES/DUES	80.00	N
			600596	300010993	199-41-6495.00-731-699731	FEES/DUES	80.00	N
<b>Totals for Check 157836</b>							<b>160.00</b>	

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
157837	10-03-2025	TEAGUE, NALL AND PER	087595	19495-25	199-00-2110.00-000-600000	ENGINEER DUE DILL & PROP EVA	2,440.00	N
157838	10-03-2025	TEX-OMA BUILDERS SU	087751	816846	427-00-2110.00-000-600000	PO 504380	20,621.00	N
157839	10-03-2025	TEXAS A&M ENGINEERI	600059	EH7320098	199-11-6299.02-001-622972	IBC CERTIFICATION	600.00	N
157840	10-03-2025	TEXAS ART EDUCATION	600042	250092203	199-13-6411.00-999-611299	STAFF DEVELOPMENT	165.00	N
			600046	250092202	199-13-6411.00-999-611299	STAFF DEVELOPMENT	165.00	N
<b>Totals for Check 157840</b>							<b>330.00</b>	
157841	10-03-2025	TEXAS EDUCATIONAL T	600406	57880541	199-13-6411.00-999-611299	FEES/DUES-FINE ARTS	275.00	N
			600406	57880541	199-13-6495.00-999-611299	FEES/DUES-FINE ARTS	75.00	N
<b>Totals for Check 157841</b>							<b>350.00</b>	
157842	10-03-2025	THE PRINT GENIES	087615	D328	199-00-2110.00-000-600000	PO 506682	1,304.75	N
157843	10-03-2025	THE SCIENCE DUO, LLC	600322	1498	199-11-6399.00-041-611041	SUPPLIES	957.00	N
157844	10-03-2025	TISCA - TX INTERSCHOL	600220	3980	184-36-6495.05-001-691960	FEES/DUES-ATHLETICS	50.00	N
157845	10-03-2025	TMEA REGION 30 MS VO	600678	MMS ALL-REG	199-36-6499.00-042-611220	ENTRY FEE/CHOIR	200.00	N
157846	10-03-2025	TEXAS SPORTSWEAR	600180	66683	730-61-6399.00-999-699000	BEARCAT STORE INVENTORY	1,381.50	N
157847	10-03-2025	DANIELA G TORRES	600037	FOOD	240-35-6411.00-103-699950	REIMB/EXPENSE	40.00	N
157848	10-03-2025	THRIVE RESPONSE, LLC	087596	34371	184-00-2110.00-000-600000	CPR TRAINING - TROY LITTLE	200.00	N
			087596	34876	184-00-2110.00-000-600000	BASIC LIFE SUPPORT E-CARDS	6.00	N
<b>Totals for Check 157848</b>							<b>206.00</b>	
157849	10-03-2025	TRANE US, INC	087731	20151329	199-00-2110.00-000-600000	PO 505420	6,672.58	N
			087752	20174702	199-00-2110.00-000-600000	PO 506712	216.28	N
<b>Totals for Check 157849</b>							<b>6,888.86</b>	
157850	10-03-2025	TRI-LAM ROOFING & WA	600461	6614	199-51-6299.00-910-699910	CONTRACT SERVICE/MAINT	2,870.00	N
157851	10-03-2025	TURNITIN, LLC	600070	IN-TII-65844	199-11-6399.00-009-611009	SUPPLIES	6,939.04	N
157852	10-03-2025	TX PUBLIC UNEMPLOYM	087597	ALEDO AUDIT	199-00-2110.00-000-600000	ANNUAL CONTRIBUTION 2024-20	100.50	N
157853	10-03-2025	TXCSS MEMBERSHIP	600264	29572	199-21-6411.00-971-611970	STAFF DEVELOPMENT	445.00	N
157854	10-03-2025	ULINE, INC	600170	197833918	199-51-6319.00-910-699910	SUPPLIES/MAINTENANCE	1,012.70	N
			600142	197871665	199-53-6398.00-990-699990	TECHNOLOGY EQUIP/DISTRICT	943.20	N
<b>Totals for Check 157854</b>							<b>1,955.90</b>	
157855	10-03-2025	UNIFIRST HOLDINGS, IN	087598	2810610054	199-34-6299.05-930-699930	LAUNDRY SERVICES	104.82	N
			087598	2810613918	199-34-6299.05-930-699930	LAUNDRY SERVICES	104.82	N
			087598	2810617588	199-34-6299.05-930-699930	LAUNDRY SERVICES	104.82	N
<b>Totals for Check 157855</b>							<b>314.46</b>	
157856	10-03-2025	UNIVERSITY OF TEXAS	087644	4004	199-00-2110.00-000-600000	2024-2025 STUDENT ENROLLMEN	96,999.00	N
157857	10-03-2025	CAPITAL ONE	087732	WALMART	199-00-2110.00-000-600000	PO 506834	52.50	N
			600163	WALMART	199-11-6399.00-041-623940	SUPPLIES/SPED	90.00	N
			600165	WALMART	199-11-6399.02-041-623940	SUPPLIES/SPED	19.97	N
			600068	WALMART	199-31-6399.00-009-611009	SUPPLIES/COUNSELOR	36.56	N
			600351	SAM'S CLUB	199-34-6399.00-930-699930	OFFICE SUPPLIES/TRANS DEPT	421.24	N
			600417	SAM'S CLUB	715-61-4811.00-999-611907	FOOD SUPPLIES/CDC	591.13	N
<b>Totals for Check 157857</b>							<b>1,211.40</b>	

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
157858	10-03-2025	WALSH GALLEGOS KYL	087646	712584	199-00-2110.00-000-600000	MATTER #000116 SPED LEGAL	100.50	N
			087646	712586	199-00-2110.00-000-600000	MATTER #000134 SPED LEGAL	197.00	N
			087646	712591	199-00-2110.00-000-600000	MATTER #000149 SPED LEGAL	27,774.00	N
			087648	714487	199-00-2110.00-000-600000	MATTER #000096 SPED LEGAL	68.00	N
			087648	714489	199-00-2110.00-000-600000	MATTER #000134 SPED LEGAL	1,098.00	N
			087648	714493	199-00-2110.00-000-600000	MATTER #000149 SPED LEGAL	2,936.00	N
			087648	714497	199-00-2110.00-000-600000	MATTER #000155 SPED LEGAL	540.00	N
			087648	716343	199-00-2110.00-000-600000	MATTER #001000 SPED LEGAL	1,332.00	N
			087650	712583	199-00-2110.00-000-600000	MATTER #000000 LEGAL SERVIC	392.00	N
			087650	712585	199-00-2110.00-000-600000	MATTER #000126 LEGAL SERVIC	167.50	N
			087650	712587	199-00-2110.00-000-600000	MATTER #000141 LEGAL SERVIC	1,195.00	N
			087650	712588	199-00-2110.00-000-600000	MATTER #000146 LEGAL SERVIC	31.50	N
			087650	712592	199-00-2110.00-000-600000	MATTER #000151 LEGAL SERVIC	31.50	N
			087650	712593	199-00-2110.00-000-600000	MATTER #000152 LEGAL SERVIC	976.50	N
			087650	712594	199-00-2110.00-000-600000	MATTER #000153 LEGAL SERVIC	441.00	N
			087652	716342	199-00-2110.00-000-600000	MATTER #000000 LEGAL SERVIC	1,642.00	N
			087652	714490	199-00-2110.00-000-600000	MATTER #000141 LEGAL SERVIC	403.00	N
			087652	714491	199-00-2110.00-000-600000	MATTER #000146 LEGAL SERVIC	612.00	N
			087652	714492	199-00-2110.00-000-600000	MATTER #000147 LEGAL SERVIC	34.00	N
			087652	714495	199-00-2110.00-000-600000	MATTER #000152 LEGAL SERVIC	685.00	N
			087652	714496	199-00-2110.00-000-600000	MATTER #000154 LEGAL SERVIC	1,496.00	N
			087652	714498	199-00-2110.00-000-600000	MATTER #000156 LEGAL SERVIC	144.00	N
			087652	714499	199-00-2110.00-000-600000	MATTER #000157 LEGAL SERVIC	102.00	N
<b>Totals for Check 157858</b>							<b>42,398.50</b>	
157859	10-03-2025	WAY 2 CUTE DESIGNS	600506	6385	199-11-6497.00-001-611001	HOCO SASHES 2025	102.00	N
157860	10-03-2025	WESTCO PEST CONTRO	600077	RODENT	199-51-6249.01-910-699910	PEST CONTROL SERVICE	1,590.00	N
			600077	RODENT	199-51-6249.01-910-699910	PEST CONTROL SERVICE	900.00	N
<b>Totals for Check 157860</b>							<b>2,490.00</b>	
157861	10-03-2025	KAREN WILKERSON	087727	RHETT	240-00-5751.00-001-600000	REFUND-STUDENT WITHDREW	25.25	N
			087727	RAINA	240-00-5751.00-001-600000	REFUND-STUDENT WITHDREW	24.00	N
<b>Totals for Check 157861</b>							<b>49.25</b>	
157862	10-03-2025	WOODARD BUILDERS S	600346	153775	427-52-6399.00-999-699999	SUPPLIES/RE-KEYING/DISTRICT	1,135.00	N
157863	10-03-2025	WOODARD BUILDERS S	600348	153674	427-52-6399.00-999-699999	SUPPLIES/RE-KEYING/DISTRICT	1,012.00	N
157864	10-03-2025	YOUR PERSONAL CHEF,	087599	1362	184-00-2110.00-000-600000	VIP SUITE FOOD-MYSER NIGHT	60.00	N
			087599	1369	184-36-6341.00-999-699965	VIP SUITE FOOD-LONESTAR CUP	60.00	N
			600316	1368	184-36-6412.00-001-691960	STUDENT MEALS/ATHLETICS	700.00	N
			600694	1372	199-13-6499.00-940-623940	MEETING EXPENSE/SPED	52.50	N
			600152	1365	199-13-6499.01-970-611970	MEETING EXPENSE	132.00	N
<b>Totals for Check 157864</b>							<b>1,004.50</b>	
157865	10-03-2025	JUST SAY YES	600630	WE-4468	199-11-6291.00-041-611041	PROGRAM/ASSEMBLY	2,040.00	N
157866	10-10-2025	EDUC. EMPLOYEES CRE	DEDCH		199-00-2159.00-164-600000	OCT DED HSA	325.39	N

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
157867	10-10-2025	A.T.P.E.	DEDCH		199-00-2159.00-005-600000	OCT DED UNION DUES	4.72	N
157868	10-10-2025	ALEDO ISD GENERAL O	DEDCH		199-00-2159.00-125-600000	OCT DED MISCELLANEOUS	713.16	N
			DEDCH		199-00-2159.00-173-600000	OCT DED MISCELLANEOUS	3,029.55	N
<b>Totals for Check 157868</b>							<b>3,742.71</b>	
157869	10-10-2025	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-016-600000	OCT DED UNION DUES	107.72	N
157870	10-10-2025	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-600000	OCT DED MISCELLANEOUS	190.58	N
157871	10-10-2025	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-167-600000	OCT DED TAX SHEL. ANNUITY	621.00	N
			DEDCH		199-00-2159.00-169-600000	OCT DED 457 DEFERRED COMP.	244.23	N
			DEDCH		199-00-2159.00-503-600000	OCT DED FINANCE DEDUCTION	150.00	N
<b>Totals for Check 157871</b>							<b>1,015.23</b>	
157872	10-10-2025	SOUTH CAROLINA DEPT	DEDCH		199-00-2159.00-504-600000	OCT DED MISCELLANEOUS	273.78	N
157873	10-10-2025	HIGGINBOTHAM PUBLIC	DEDCH		199-00-2153.00-018-600000	OCT DED LIFE INSURANCE	268.19	N
			DEDCH		199-00-2153.00-152-600000	OCT DED HEALTH INSURANCE	123.41	N
			DEDCH		199-00-2153.00-153-600000	OCT DED HEALTH INSURANCE	163.22	N
			DEDCH		199-00-2153.00-154-600000	OCT DED LIFE INSURANCE	495.77	N
			DEDCH		199-00-2153.00-158-600000	OCT DED HEALTH INSURANCE	1,673.99	N
			DEDCH		199-00-2153.00-165-600000	OCT DED HEALTH INSURANCE	307.41	N
			DEDCH		199-00-2153.00-174-600000	OCT DED LIFE INSURANCE	210.64	N
			DEDCH		199-00-2159.00-141-600000	OCT DED MISCELLANEOUS	79.97	N
			DEDCH		199-00-2159.00-150-600000	OCT DED MISCELLANEOUS	74.70	N
			DEDCH		199-00-2159.00-155-600000	OCT DED INCOME REPLACEMEN	359.32	N
			DEDCH		199-00-2159.00-160-600000	OCT DED MISCELLANEOUS	107.11	N
			DEDCH		199-00-2159.00-163-600000	OCT DED MISCELLANEOUS	140.28	N
<b>Totals for Check 157873</b>							<b>4,004.01</b>	
157874	10-09-2025	ATMOS ENERGY	087763	3070117180	199-51-6259.03-999-699999	UTILITIES/GAS	278.21	N
			087763	4022842271	199-51-6259.03-999-699999	UTILITIES/GAS	225.56	N
<b>Totals for Check 157874</b>							<b>503.77</b>	
157875	10-09-2025	CITY OF ALEDO	087764	02-0004300-01	199-51-6259.02-999-699999	UTILITIES/WATER	357.69	N
			087764	02-0004500-01	199-51-6259.02-999-699999	UTILITIES/WATER	3,532.80	N
			087764	02-0005200-01	199-51-6259.02-999-699999	UTILITIES/WATER	5,626.55	N
			087764	03-0000200-01	199-51-6259.02-999-699999	UTILITIES/WATER	2,524.06	N
			087764	05-0000200-01	199-51-6259.02-999-699999	UTILITIES/WATER	357.69	N
			087764	05-0000300-01	199-51-6259.02-999-699999	UTILITIES/WATER	4,852.08	N
			087764	05-0000350-01	199-51-6259.02-999-699999	UTILITIES/WATER	367.80	N
			087764	05-0000375-01	199-51-6259.02-999-699999	UTILITIES/WATER	1,613.56	N
			087764	05-0000400-01	199-51-6259.02-999-699999	UTILITIES/WATER	1,621.93	N
			087764	05-0000500-01	199-51-6259.02-999-699999	UTILITIES/WATER	2,730.03	N
			087764	05-0000575-01	199-51-6259.02-999-699999	UTILITIES/WATER	1,506.01	N
			087764	05-0000600-01	199-51-6259.02-999-699999	UTILITIES/WATER	437.32	N
			087764	05-0000750-02	199-51-6259.02-999-699999	UTILITIES/WATER	88.98	N
			087764	05-0000800-01	199-51-6259.02-999-699999	UTILITIES/WATER	626.40	N
			087764	05-0000900-01	199-51-6259.02-999-699999	UTILITIES/WATER	3,288.28	N
			087764	05-0001000-01	199-51-6259.02-999-699999	UTILITIES/WATER	882.26	N

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT	
			087764	05-0001200-01	199-51-6259.02-999-699999	UTILITIES/WATER	7,979.48	N	
			087764	05-0001300-01	199-51-6259.02-999-699999	UTILITIES/WATER	606.10	N	
			<b>Totals for Check 157875</b>					<b>38,999.02</b>	
157876	10-09-2025	PURCHASE POWER	087765	80009000085500	199-23-6399.02-001-611999	POSTAGE ALLOCATION-SEPTE	107.14	N	
			087765	80009000085500	199-23-6399.02-001-626999	POSTAGE ALLOCATION-SEPTE	17.86	N	
			087765	80009000085500	199-23-6399.02-009-611999	POSTAGE ALLOCATION-SEPTE	53.57	N	
			087765	80009000085500	199-23-6399.02-041-611999	POSTAGE ALLOCATION-SEPTE	53.57	N	
			087765	80009000085500	199-23-6399.02-042-611999	POSTAGE ALLOCATION-SEPTE	53.57	N	
			087765	80009000085500	199-23-6399.02-101-611999	POSTAGE ALLOCATION-SEPTE	53.57	N	
			087765	80009000085500	199-23-6399.02-102-611999	POSTAGE ALLOCATION-SEPTE	53.57	N	
			087765	80009000085500	199-23-6399.02-103-611999	POSTAGE ALLOCATION-SEPTE	53.57	N	
			087765	80009000085500	199-23-6399.02-104-611999	POSTAGE ALLOCATION-SEPTE	53.57	N	
			087765	80009000085500	199-23-6399.02-105-611999	POSTAGE ALLOCATION-SEPTE	53.57	N	
			087765	80009000085500	199-23-6399.02-106-611999	POSTAGE ALLOCATION-SEPTE	53.57	N	
			087765	80009000085500	199-23-6399.02-107-611999	POSTAGE ALLOCATION-SEPTE	17.86	N	
			087765	80009000085500	199-23-6399.02-108-611999	POSTAGE ALLOCATION-SEPTE	53.57	N	
			087765	80009000085500	199-41-6399.02-701-699999	POSTAGE ALLOCATION-SEPTE	35.72	N	
			087765	80009000085500	199-41-6399.02-750-699999	POSTAGE ALLOCATION-SEPTE	35.72	N	
			<b>Totals for Check 157876</b>					<b>750.00</b>	
157877	10-09-2025	REPUBLIC SERVICES	087766	0794-017173232	199-51-6259.05-999-699999	WASTE COLLECTION	24,989.05	N	
157878	10-09-2025	TOWN OF ANNETTA	087767	14-0050-00	199-51-6259.02-999-699999	UTILITIES/WATER	2,341.69	N	
			087767	60-0095-00	199-51-6259.02-999-699999	UTILITIES/WATER	3,744.62	N	
			<b>Totals for Check 157878</b>					<b>6,086.31</b>	
157879	10-09-2025	AMANDA LEIGH WILLIAM	087768	LICENSE	199-11-6495.00-940-623940	TDLR SPCH PATHOLOGIST RENE	100.00	N	
157880	10-09-2025	XEROX CORPORATION	087769	024446596	199-51-6269.01-999-699999	SER #QPH-223068 08/30-09/30/25	208.73	N	
157881	10-15-2025	EDUC. EMPLOYEES CRE	DEDCH		199-00-2154.00-004-600000	OCT DED CREDIT UNION	2,600.00	N	
			DEDCH		199-00-2159.00-164-600000	OCT DED HSA	15,600.32	N	
			<b>Totals for Check 157881</b>					<b>18,200.32</b>	
157882	10-15-2025	A.T.P.E.	DEDCH		199-00-2159.00-005-600000	OCT DED UNION DUES	303.82	N	
157883	10-15-2025	ALEDO ISD GENERAL O	DEDCH		199-00-2159.00-125-600000	OCT DED MISCELLANEOUS	4,970.56	N	
			DEDCH		199-00-2159.00-173-600000	OCT DED MISCELLANEOUS	57,042.35	N	
			<b>Totals for Check 157883</b>					<b>62,012.91</b>	
157884	10-15-2025	TEXAS STATE TEACHER	DEDCH		199-00-2159.00-006-600000	OCT DED TSTA DUES	60.30	N	
157885	10-15-2025	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-016-600000	OCT DED UNION DUES	6,734.31	N	
157886	10-15-2025	ECAP, LTD.	DEDCH		199-00-2159.00-082-600000	OCT DED MISCELLANEOUS	300.00	N	
157887	10-15-2025	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-600000	OCT DED MISCELLANEOUS	9,024.49	N	
			DEDCH		199-00-2159.00-099-600000	OCT DED DEPENDENT CHILD CA	871.66	N	
			<b>Totals for Check 157887</b>					<b>9,896.15</b>	
157888	10-14-2025	NLG (NATIONAL LIFE GR	DEDCH		199-00-2159.00-097-600000	INCORRECT VENDOR	-18.56	N	
	10-15-2025	NLG (NATIONAL LIFE GR	DEDCH		199-00-2159.00-097-600000	OCT DED 457 DEFERRED COMP.	18.56	N	
			<b>Totals for Check 157888</b>					<b>.00</b>	

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
157889	10-15-2025	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-166-600000	OCT DED 457 DEFERRED COMP.	4,486.66	N
			DEDCH		199-00-2159.00-167-600000	OCT DED TAX SHEL. ANNUITY	41,729.47	N
			DEDCH		199-00-2159.00-168-600000	OCT DED ROTH ANNUITY	6,642.00	N
			DEDCH		199-00-2159.00-169-600000	OCT DED 457 DEFERRED COMP.	8,027.75	N
			DEDCH		199-00-2159.00-503-600000	OCT DED FINANCE DEDUCTION	1,500.00	N
<b>Totals for Check 157889</b>							<b>62,385.88</b>	
157890	10-15-2025	HIGGINBOTHAM PUBLIC	DEDCH		199-00-2153.00-014-600000	OCT DED LIFE INSURANCE	44.55	N
			DEDCH		199-00-2153.00-018-600000	OCT DED LIFE INSURANCE	1,243.60	N
			DEDCH		199-00-2153.00-152-600000	OCT DED HEALTH INSURANCE	1,698.35	N
			DEDCH		199-00-2153.00-153-600000	OCT DED HEALTH INSURANCE	2,194.78	N
			DEDCH		199-00-2153.00-154-600000	OCT DED LIFE INSURANCE	8,495.63	N
			DEDCH		199-00-2153.00-158-600000	OCT DED HEALTH INSURANCE	24,822.34	N
			DEDCH		199-00-2153.00-165-600000	OCT DED HEALTH INSURANCE	3,293.84	N
			DEDCH		199-00-2153.00-174-600000	OCT DED LIFE INSURANCE	2,138.19	N
			DEDCH		199-00-2159.00-141-600000	OCT DED MISCELLANEOUS	1,086.65	N
			DEDCH		199-00-2159.00-150-600000	OCT DED MISCELLANEOUS	1,656.00	N
			DEDCH		199-00-2159.00-155-600000	OCT DED INCOME REPLACEMEN	10,163.25	N
			DEDCH		199-00-2159.00-160-600000	OCT DED MISCELLANEOUS	1,533.00	N
			DEDCH		199-00-2159.00-163-600000	OCT DED MISCELLANEOUS	1,431.24	N
<b>Totals for Check 157890</b>							<b>59,801.42</b>	
157891	10-17-2025	A&C WELDING	600769	1398AHSGYMD	199-51-6299.00-910-699910	OVERHEAD DOOR REPAIRS	697.00	N
157892	10-17-2025	A&M SIGNS	600740	19230	199-52-6399.00-980-699980	SUPPLIES/POLICE	123.00	N
157893	10-17-2025	ALEDO AG BOOSTER CL	087847	AUG	184-00-2110.00-000-600000	CONCESSION COMMISSION-AUG	4,275.58	N
157894	10-17-2025	ALEDO ATHLETIC BOOS	087848	AUG	184-00-2110.00-000-600000	CONCESSION COMMISSION-AUG	2,120.34	N
157895	10-17-2025	ALEDO ATHLETIC BOOS	087849	AUG	184-00-2110.00-000-600000	CONCESSION COMMISSION-AUG	4,543.32	N
157896	10-17-2025	ALEDO BAND BOOSTER	087850	AUG	184-00-2110.00-000-600000	CONCESSION COMMISSION-AUG	4,543.32	N
157897	10-17-2025	ALEDO YOUTH FOOTBA	087851	AUG	184-00-2110.00-000-600000	CONCESSION COMMISSION-AUG	1,269.11	N
157898	10-17-2025	ALICIA WOODS AUDIOL	087836	SEPTEMBER	199-11-6299.04-940-623940	AUDIOLOGY SERVICES/SPED	622.50	N
157899	10-17-2025	TRAVIS ARMSTRONG	087770	ALEDO V	184-36-6299.00-001-691965	FOOTBALL CHAIN CREW 9/26/25	75.00	N
157900	10-17-2025	AT&T	087834	817A8607418612	199-51-6259.01-999-699999	TELEPHONE	3,806.38	N
157901	10-17-2025	ATHLETIC SERVICES	087825	244	184-36-6299.05-001-691960	UNIFORM REPAIR/LAUNDY SERVI	1,841.00	N
157902	10-17-2025	ATMOS ENERGY	087844	3053219567	199-51-6259.03-999-699999	UTILITIES/GAS	478.17	N
157903	10-17-2025	AZLE HIGH SCHOOL	600623	JV BUZZY OPEN	184-36-6412.02-001-691960	ENTRY FEE/ATHLETICS	580.00	N
157904	10-17-2025	AZLE HIGH SCHOOL	600625	VARS BUZZY	184-36-6412.02-001-691960	ENTRY FEE/ATHLETICS	1,160.00	N
157905	10-17-2025	BBRBC GOLF BOOSTER	600672	JV ELKS	184-36-6412.02-001-691960	ENTRY FEE/ATHLETICS	500.00	N
157906	10-17-2025	BIG BOUNCE AND SLIDE	600796	R-000477	715-61-6299.00-999-611907	CAMPUS EVENT	682.00	N
			600796	R-000477	715-61-6399.00-999-611907	CAMPUS EVENT	60.00	N
<b>Totals for Check 157906</b>							<b>742.00</b>	

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
157907	10-17-2025	ECOIMPRINT	600556	1024138	199-52-6399.01-980-699980	UNIFORMS/POLICE	114.48	N
			600098	1023790	730-61-6399.00-999-699000	BEARCAT STORE INVENTORY	384.00	N
			600234	1024035	730-61-6399.00-999-699000	BEARCAT STORE INVENTORY	616.61	N
			600326	1024055	730-61-6399.00-999-699000	BEARCAT STORE INVENTORY	482.11	N
						<b>Totals for Check 157907</b>	<b>1,597.20</b>	
157908	10-17-2025	SUSAN K BOHN	087771	JUL-SEPT 2025	199-00-2110.00-000-600000	MILEAGE REIMBURSEMENT	161.17	N
			087771	JUL-SEPT 2025	199-41-6499.01-701-699701	MILEAGE REIMBURSEMENT	145.48	N
						<b>Totals for Check 157908</b>	<b>306.65</b>	
157909	10-17-2025	BREAKOUT EDU	600649	61374	199-11-6399.00-104-611104	ANNUAL SUBSCRIPTION	99.00	N
157910	10-17-2025	BSN SPORTS LLC	087790	929873352	184-00-2110.00-000-600000	PO 501946	3,852.50	N
			600641	931391900	730-61-6399.00-999-699000	ADMIN EXPENSE	294.99	N
						<b>Totals for Check 157910</b>	<b>4,147.49</b>	
157911	10-17-2025	CAREER & TECHNICAL	087821	200016409	199-00-2110.00-000-600000	PO 506251	585.00	N
			600719	200016463	199-13-6411.01-001-622972	STAFF DEV/CTE	295.00	N
			601075	300008484	199-21-6495.00-972-622972	FEES & DUES/CTE	175.00	N
						<b>Totals for Check 157911</b>	<b>1,055.00</b>	
157912	10-17-2025	CARENOW	087835	CN2430-4226722	199-34-6299.02-930-699930	DRG SCRNBREATHALYZER/PHY	700.00	N
157913	10-17-2025	CHICK-FIL-A HUDSON O	600768	6440077	184-36-6343.00-999-699965	CONCESSION SUPPLIES	262.50	N
			600768	6440154	184-36-6343.00-999-699965	CONCESSION SUPPLIES	262.50	N
			600768	6440163	184-36-6343.00-999-699965	CONCESSION SUPPLIES	315.00	N
			600768	6440171	184-36-6343.00-999-699965	CONCESSION SUPPLIES	315.00	N
			600768	6440177	184-36-6343.00-999-699965	CONCESSION SUPPLIES	315.00	N
			600279	6420627	199-11-6399.02-001-638001	SUPPLIES	708.00	N
						<b>Totals for Check 157913</b>	<b>2,178.00</b>	
157914	10-17-2025	CITY OF FORT WORTH	087845	1523101-661474	199-51-6259.02-999-699999	UTILITIES/WATER	2,615.71	N
			087845	1523101-748072	199-51-6259.02-999-699999	UTILITIES/WATER	4,554.85	N
						<b>Totals for Check 157914</b>	<b>7,170.56</b>	
157915	10-17-2025	COLOSSUS, INCORPOR	087832	CPSMN0006502	199-52-6399.02-980-699980	ONLINE RMS USER NLETS-12 US	3,833.76	N
157916	10-17-2025	COMMUNITY NEWS	600559	35748	199-41-6491.01-750-699750	LEGAL NOTICES/BIDS	173.00	N
157917	10-17-2025	COMMUNITY PLAYTHIN	087822	F4F94-1	715-00-2110.00-000-600000	PO 505767	765.00	N
157918	10-17-2025	CREST	600934	220	199-13-6411.00-971-611970	STAFF DEVELOPMENT	325.00	N
			600934	222	199-21-6411.00-971-611970	STAFF DEVELOPMENT	325.00	N
						<b>Totals for Check 157918</b>	<b>650.00</b>	
157919	10-17-2025	CROWD PLEASERS DAN	600433	870458	199-36-6499.00-001-611230	ENTRY FEE/DANCE	3,792.00	N
157920	10-17-2025	CULINARY DEPOT	600631	INV3404927	199-51-6398.03-910-699910	EQUIPMENT/STADIUM	4,507.00	N
157921	10-17-2025	D&L ENTERTAINMENT S	087772	1083666	184-36-6299.01-001-691965	SECURITY STAFF 9/26/25	1,566.50	N
157922	10-17-2025	DAC, INC	600727	44597	427-52-6299.01-999-699999	SAFETY-SECURITY/CONTRACT S	751.25	N
			600727	44599	427-52-6299.01-999-699999	SAFETY-SECURITY/CONTRACT S	473.75	N
			600727	44600	427-52-6299.01-999-699999	SAFETY-SECURITY/CONTRACT S	508.75	N
						<b>Totals for Check 157922</b>	<b>1,733.75</b>	

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
157923	10-17-2025	DBP AUDIO, LLC	600900	2177	199-36-6299.00-041-611200	CONTRACT SERVICE/BAND	450.00	N
157924	10-17-2025	DISCOUNT SCHOOL SU	600330	P43619790101	715-61-6399.00-999-611907	SUPPLIES/CDC	843.99	N
157925	10-17-2025	DJB MUSIC SERVICES, L	087817	DJB2025-071	199-36-6299.00-041-611200	AMS BAND CLINIC 10/3/25	500.00	N
157926	10-17-2025	LONESTAR PIZZA, LLC	600655	1638	240-35-6341.00-001-699950	FOOD SUPPLIES	576.00	N
			600655	1643	240-35-6341.00-001-699950	FOOD SUPPLIES	560.00	N
			600657	1648	240-35-6341.00-001-699950	FOOD SUPPLIES	576.00	N
			600657	1654	240-35-6341.00-001-699950	FOOD SUPPLIES	576.00	N
			600655	1639	240-35-6341.00-009-699950	FOOD SUPPLIES	312.00	N
			600655	1642	240-35-6341.00-009-699950	FOOD SUPPLIES	312.00	N
			600657	1649	240-35-6341.00-009-699950	FOOD SUPPLIES	312.00	N
			600657	1655	240-35-6341.00-009-699950	FOOD SUPPLIES	312.00	N
			600845	1652	240-35-6341.00-041-699950	FOOD SUPPLIES	480.00	N
			600845	1657	240-35-6341.00-041-699950	FOOD SUPPLIES	480.00	N
			600845	1651	240-35-6341.00-042-699950	FOOD SUPPLIES	360.00	N
			600845	1656	240-35-6341.00-042-699950	FOOD SUPPLIES	360.00	N
			600654	1636	240-35-6341.00-101-699950	FOOD SUPPLIES	480.00	N
			600654	1635	240-35-6341.00-102-699950	FOOD SUPPLIES	272.00	N
			600654	1637	240-35-6341.00-103-699950	FOOD SUPPLIES	368.00	N
			600654	1630	240-35-6341.00-104-699950	FOOD SUPPLIES	272.00	N
			600654	1631	240-35-6341.00-105-699950	FOOD SUPPLIES	312.00	N
			600654	1633	240-35-6341.00-106-699950	FOOD SUPPLIES	480.00	N
			600654	1632	240-35-6341.00-108-699950	FOOD SUPPLIES	328.00	N
<b>Totals for Check 157926</b>							<b>7,728.00</b>	
157927	10-17-2025	DAVID SCOTT DONNELL	087826	MAIL BOX	199-34-6429.01-930-699999	MAIL BOX REPAIRS	502.00	N
157928	10-17-2025	THE AMERICAN BOTTLI	600816	3733515860	184-36-6343.00-999-699965	CONCESSION SUPPLIES	2,041.59	N
			600636	3733515801	240-35-6341.00-001-699950	FOOD SUPPLIES	157.20	N
			600636	3733515803	240-35-6341.00-009-699950	FOOD SUPPLIES	58.95	N
			600636	3733515807	240-35-6341.00-041-699950	FOOD SUPPLIES	157.20	N
			600636	3733515799	240-35-6341.00-042-699950	FOOD SUPPLIES	393.00	N
<b>Totals for Check 157928</b>							<b>2,807.94</b>	
157929	10-17-2025	DUANE RUSSELL BARRI	600324	569572	240-35-6499.02-950-699950	STATE INSPECTIONS/CN	1,100.00	N
157930	10-17-2025	EDUCATIONAL SERVICE	087773	SO-112929	199-00-5749.99-000-600000	CHROMEBOOK SERVICE AGREE	25.00	N
			600897	SO-113002	199-11-6249.01-101-611999	DEVICE REPAIR/101	456.00	N
			600451	SO-112595	199-11-6249.01-103-611999	DEVICE REPAIR/103	228.00	N
			600602	SO-112933	199-11-6249.01-103-611999	DEVICE REPAIR/103	228.00	N
			600643	SO-112911	199-11-6249.01-104-611999	DEVICE REPAIR/104	2,052.00	N
			600775	SO-112949	199-11-6249.01-990-611999	DEVICE REPAIR/DISTRICT	114.00	N
<b>Totals for Check 157930</b>							<b>3,103.00</b>	
157931	10-17-2025	ENOME, INC	600580	2416957-1	199-11-6329.00-940-623940	ANNUAL SUBSCRIPTION/SPED	26,775.00	N
157932	10-17-2025	EVERDRIVEN TECHNOL	087774	74691	199-34-6299.06-930-699930	EVERDRIVEN TRANSPORTATION	292.50	N

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
157933	10-17-2025	N2Y LLC	601030	268792N	199-11-6398.03-940-623940	ANNUAL RENEWAL	2,332.50	N
157934	10-17-2025	FEDEX CORPORATION	600872	9-022-20986	199-53-6249.01-990-699990	SHIPPING/TECH-CAMERA RMA	22.55	N
157935	10-17-2025	FIRETROL PROTECTION	087827	101043195	199-00-2110.00-000-600000	STUARD BACKFLOW	330.00	N
157936	10-17-2025	FORT WORTH FLORAL	600282	402809	199-11-6497.00-009-611009	HOCO FLOWERS 2025	216.50	N
157937	10-17-2025	FROG STREET PRESS, L	087823	0269737-IN	715-00-2110.00-000-600000	PO 505819	1,498.98	N
157938	10-17-2025	ANNIE ELIZABETH	087837	AUGUST 2025	224-00-2110.00-000-600000	ASSESSMENT & EVAL SERVICES-	243.75	N
			087837	SEPTEMBER	224-11-6299.04-940-623000	ASSESSMENT & EVAL SERVICES	3,637.50	N
<b>Totals for Check 157938</b>							<b>3,881.25</b>	
157939	10-17-2025	GAS & SUPPLY	087775	39651226	199-11-6249.01-001-622972	CYLINDER LEASE	294.00	N
157940	10-17-2025	GRAFX PROMOTIONS LL	600550	1008929	730-61-6399.00-999-699000	BEARCAT STORE INVENTORY	560.00	N
			600551	1008928	730-61-6399.00-999-699000	BEARCAT STORE INVENTORY	912.00	N
			600601	1008940	730-61-6399.00-999-699000	BEARCAT STORE INVENTORY	1,596.00	N
<b>Totals for Check 157940</b>							<b>3,068.00</b>	
157941	10-17-2025	GRAPHIXCEL	600603	1522	199-11-6399.00-103-611103	SUPPLIES	1,015.00	N
157942	10-17-2025	JULIE J GUILLORY	087776	SEPTEMBER	199-53-6299.04-990-699990	PEIMS CONSULTANT-SEPT 2025	650.00	N
157943	10-17-2025	HAIGOOD & CAMPBELL,	600728	305709	199-34-6311.00-930-699930	BUS FUEL/DISTRICT	3,824.00	N
			601012	259588	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	3,399.50	N
<b>Totals for Check 157943</b>							<b>7,223.50</b>	
157944	10-17-2025	HAIGOOD & CAMPBELL,	600460	305684	199-51-6319.00-910-699910	PROPANE FOR FORKLIFT	50.00	N
157945	10-17-2025	STACI HAMMER	600935	PLC PER DIEM	199-21-6411.00-971-611970	STAFF DEVELOPMENT	108.00	N
157946	10-17-2025	HARTNESS, LLC	600148	29226	199-23-6399.00-106-611106	SUPPLIES/OFFICE	173.35	N
			600386	29257	199-33-6399.00-106-611106	SUPPLIES/NURSE	296.60	N
			600722	29321	199-41-6399.00-731-699731	STAFF DEV/HR	27.00	N
			600737	29296	199-41-6399.01-731-699731	CIRCLE OF GREATNESS	338.50	N
			600701	29240	199-52-6399.00-980-699980	POLICE SUPPLIES/DISTRICT	288.00	N
			600701	29298	199-52-6399.00-980-699980	POLICE SUPPLIES/DISTRICT	36.80	N
<b>Totals for Check 157946</b>							<b>1,160.25</b>	
157947	10-17-2025	HEARTLAND PAYMENT	600646	3238178	199-53-6398.00-990-699990	TECHNOLOGY EQUIP/DISTRICT	199.00	N
157948	10-17-2025	GINA HENZE	600878	PLC PER DIEM	199-23-6411.00-102-611102	STAFF DEVELOPMENT	108.00	N
157949	10-17-2025	SIDNEY D HERREN	087777	ALEDO V	184-36-6299.00-001-691965	FOOTBALL CHAIN CREW 9/26/25	75.00	N
157950	10-17-2025	HIGGINBOTHAM & ASSO	600854	413241	199-21-6399.00-940-623940	SUPPLIES	71.00	N
157951	10-17-2025	HOBBY LOBBY STORES,	600198	HOBBY LOBBY	199-12-6399.00-041-611041	SUPPLIES/LIBRARY	167.07	N
			600199	HOBBY LOBBY	199-12-6399.00-042-611042	SUPPLIES/LIBRARY	168.69	N
			600662	HOBBY LOBBY	199-41-6399.00-730-699730	SUPPLIES	33.48	N
<b>Totals for Check 157951</b>							<b>369.24</b>	
157952	10-17-2025	JUSTIN HUDSON HOLCO	087778	ALEDO V	184-36-6299.00-001-691965	FOOTBALL CHAIN CREW 9/26/25	75.00	N
157953	10-17-2025	HEALTHCARE PROVIDE	600106	N-0621917296	199-11-6219.01-001-622972	STUDENT INSURANCE FEES	1,043.00	N

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
157954	10-17-2025	MICA HUGHES	600881	PLC PER DIEM	199-13-6411.00-102-699102	STAFF DEVELOPMENT	108.00	N
157955	10-17-2025	IMPERIAL DADE	600359	39006625	240-35-6342.00-001-699950	NON-FOOD SUPPLIES	571.55	N
			600635	39087478	240-35-6342.00-001-699950	NON-FOOD SUPPLIES	931.27	N
			600840	39164953	240-35-6342.00-001-699950	NON-FOOD SUPPLIES	855.65	N
			600635	39087479	240-35-6342.00-009-699950	NON-FOOD SUPPLIES	828.63	N
			600840	39164954	240-35-6342.00-009-699950	NON-FOOD SUPPLIES	27.11	N
			600840	39164955	240-35-6342.00-009-699950	NON-FOOD SUPPLIES	255.70	N
			600359	39006626	240-35-6342.00-041-699950	NON-FOOD SUPPLIES	416.08	N
			600635	39087480	240-35-6342.00-041-699950	NON-FOOD SUPPLIES	622.71	N
			600840	39164956	240-35-6342.00-041-699950	NON-FOOD SUPPLIES	317.63	N
			600359	39006621	240-35-6342.00-042-699950	NON-FOOD SUPPLIES	453.91	N
			600635	39087474	240-35-6342.00-042-699950	NON-FOOD SUPPLIES	572.09	N
			600840	39164952	240-35-6342.00-042-699950	NON-FOOD SUPPLIES	530.17	N
			600359	39006630	240-35-6342.00-101-699950	NON-FOOD SUPPLIES	440.80	N
			600635	39087481	240-35-6342.00-101-699950	NON-FOOD SUPPLIES	236.52	N
			600359	39006624	240-35-6342.00-102-699950	NON-FOOD SUPPLIES	197.53	N
			600635	39087477	240-35-6342.00-102-699950	NON-FOOD SUPPLIES	268.04	N
			600635	39087482	240-35-6342.00-103-699950	NON-FOOD SUPPLIES	651.13	N
			600840	39164957	240-35-6342.00-103-699950	NON-FOOD SUPPLIES	383.85	N
			600635	39087476	240-35-6342.00-104-699950	NON-FOOD SUPPLIES	535.83	N
			600359	39006620	240-35-6342.00-105-699950	NON-FOOD SUPPLIES	317.82	N
			600359	39006629	240-35-6342.00-106-699950	NON-FOOD SUPPLIES	482.83	N
			600635	39087483	240-35-6342.00-106-699950	NON-FOOD SUPPLIES	92.85	N
			600635	39087484	240-35-6342.00-106-699950	NON-FOOD SUPPLIES	429.04	N
			600840	39164958	240-35-6342.00-106-699950	NON-FOOD SUPPLIES	25.33	N
			600840	39164959	240-35-6342.00-106-699950	NON-FOOD SUPPLIES	241.15	N
			600359	39006627	240-35-6342.00-107-699950	NON-FOOD SUPPLIES	324.05	N
			600359	39006622	240-35-6342.00-108-699950	NON-FOOD SUPPLIES	116.99	N
			600359	39006623	240-35-6342.00-108-699950	NON-FOOD SUPPLIES	325.94	N
			600635	39087475	240-35-6342.00-108-699950	NON-FOOD SUPPLIES	336.77	N
			600840	39164951	240-35-6342.00-108-699950	NON-FOOD SUPPLIES	236.14	N
<b>Totals for Check 157955</b>							<b>12,025.11</b>	
157956	10-17-2025	INSIGHT PUBLIC SECTO	600795	1101320509	199-53-6399.01-990-699990	ANNUAL LICENSE	20,475.00	N
157957	10-17-2025	DELI MANAGEMENT, INC	600749	25092801006003	184-36-6412.00-001-691960	TEAM MEALS/ATHLETICS	635.49	N
157958	10-17-2025	J.W. PEPPER & SON,	600797	367858134	199-11-6399.00-001-611200	SUPPLIES/BAND	130.00	N
157959	10-17-2025	K & M ELEVATOR, LLC	600882	122965	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	75.00	N
			600882	122966	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	150.00	N
			600882	122967	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	75.00	N
			600882	122968	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	75.00	N
			600882	122969	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	75.00	N
			600882	122970	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	75.00	N
			600882	122971	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	75.00	N
			600882	122972	199-51-6499.03-910-699910	ELEVATOR MAINTENANCE	75.00	N
<b>Totals for Check 157959</b>							<b>675.00</b>	

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
157960	10-17-2025	KAMI	600983	INV-238540	199-11-6398.03-940-623940	ANNUAL RENEWAL	745.00	N
157961	10-17-2025	KINGS III OF AMERICA L	087828	3096277	199-00-2110.00-000-600000	LME ELEVATOR CALL BUTTON-	39.17	N
			087828	3125234	199-00-2110.00-000-600000	LME ELEVATOR CALL BUTTON-A	39.17	N
			087828	3132120	199-51-6499.03-910-699910	LME ELEVATOR CALL BUTTON-S	39.17	N
			087828	3187925	199-51-6499.03-910-699910	LME ELEVATOR CALL BUTTON-O	39.17	N
<b>Totals for Check 157961</b>							<b>156.68</b>	
157962	10-17-2025	KONA ICE NORTHWEST	600491	5048003	715-61-6341.00-999-611907	FOOD SUPPLIES	300.00	N
157963	10-17-2025	LABATT FOOD SERVICE	600108	09096127	184-36-6343.00-999-699965	CONCESSION SUPPLIES	2,439.15	N
			600446	09167475	184-36-6343.00-999-699965	CONCESSION SUPPLIES	2,015.42	N
			600565	09238687	184-36-6343.00-999-699965	CONCESSION SUPPLIES	2,466.94	N
			087762	09025200	240-00-2110.00-000-600000	PO 506567	5,085.92	N
			087762	09025198	240-00-2110.00-000-600000	PO 506567	78.14	N
			087762	09025199	240-00-2110.00-000-600000	PO 506567	2,797.09	N
			087762	09025192	240-00-2110.00-000-600000	PO 506567	6,345.64	N
			087762	09025193	240-00-2110.00-000-600000	PO 506567	6,769.67	N
			087762	09025203	240-00-2110.00-000-600000	PO 506567	2,277.20	N
			087762	09025201	240-00-2110.00-000-600000	PO 506567	1,724.46	N
			087762	09025204	240-00-2110.00-000-600000	PO 506567	2,244.10	N
			087762	09025197	240-00-2110.00-000-600000	PO 506567	1,959.76	N
			087762	09025196	240-00-2110.00-000-600000	PO 506567	1,667.58	N
			087762	09025205	240-00-2110.00-000-600000	PO 506567	1,876.19	N
			087762	09025202	240-00-2110.00-000-600000	PO 506567	433.64	N
			087762	09025194	240-00-2110.00-000-600000	PO 506567	108.22	N
			087762	09025195	240-00-2110.00-000-600000	PO 506567	994.74	N
				09025198	240-00-2110.00-000-600000	PO 506567 RETURNS	-78.14	N
				09025200	240-00-2110.00-000-600000	PO 506567 RETURNS	-99.58	N
				09025200	240-00-2110.00-000-600000	PO 506567 RETURNS	-14.70	N
			600333	09044241	240-35-6341.00-001-699950	FOOD SUPPLIES	177.72	N
			600333	09096126	240-35-6341.00-001-699950	FOOD SUPPLIES	6,718.21	N
			600357	09167474	240-35-6341.00-001-699950	FOOD SUPPLIES	6,871.18	N
			600634	09238684	240-35-6341.00-001-699950	FOOD SUPPLIES	8,549.13	N
				09096126	240-35-6341.00-001-699950	PO 600333 RETURNS	-26.96	N
				09167474	240-35-6341.00-001-699950	PO 600357 RETURNS	-14.57	N
				09167474	240-35-6341.00-001-699950	PO 600357 RETURNS	-14.57	N
				09238684	240-35-6341.00-001-699950	PO 600634 RETURNS	-14.57	N
			600333	09096125	240-35-6341.00-009-699950	FOOD SUPPLIES	1,976.31	N
			600357	09167473	240-35-6341.00-009-699950	FOOD SUPPLIES	3,058.14	N
			600634	09238683	240-35-6341.00-009-699950	FOOD SUPPLIES	2,126.23	N
			600333	09096120	240-35-6341.00-041-699950	FOOD SUPPLIES	4,904.27	N
			600357	09167466	240-35-6341.00-041-699950	FOOD SUPPLIES	5,013.06	N
			600634	09238678	240-35-6341.00-041-699950	FOOD SUPPLIES	5,864.19	N
			600333	09096121	240-35-6341.00-042-699950	FOOD SUPPLIES	4,675.16	N
			600357	09167467	240-35-6341.00-042-699950	FOOD SUPPLIES	4,063.16	N
			600634	09238679	240-35-6341.00-042-699950	FOOD SUPPLIES	3,846.33	N

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			600333	09096130	240-35-6341.00-101-699950	FOOD SUPPLIES	2,220.63	N
			600357	09167478	240-35-6341.00-101-699950	FOOD SUPPLIES	2,357.08	N
			600333	09096128	240-35-6341.00-102-699950	FOOD SUPPLIES	1,217.71	N
			600357	09167476	240-35-6341.00-102-699950	FOOD SUPPLIES	1,419.28	N
			600634	09238688	240-35-6341.00-102-699950	FOOD SUPPLIES	1,283.87	N
			600333	09096131	240-35-6341.00-103-699950	FOOD SUPPLIES	2,044.34	N
			600357	09167479	240-35-6341.00-103-699950	FOOD SUPPLIES	1,459.58	N
			600634	09238690	240-35-6341.00-103-699950	FOOD SUPPLIES	2,116.11	N
			600333	09096124	240-35-6341.00-104-699950	FOOD SUPPLIES	1,354.15	N
			600357	09167471	240-35-6341.00-104-699950	FOOD SUPPLIES	1,491.07	N
			600634	09238682	240-35-6341.00-104-699950	FOOD SUPPLIES	2,080.84	N
			600333	09096123	240-35-6341.00-105-699950	FOOD SUPPLIES	1,215.49	N
			600357	09167470	240-35-6341.00-105-699950	FOOD SUPPLIES	1,429.90	N
			600634	09238681	240-35-6341.00-105-699950	FOOD SUPPLIES	1,161.43	N
			600333	09096132	240-35-6341.00-106-699950	FOOD SUPPLIES	2,293.31	N
			600357	09167480	240-35-6341.00-106-699950	FOOD SUPPLIES	3,360.61	N
			600634	09238691	240-35-6341.00-106-699950	FOOD SUPPLIES	3,163.92	N
				09096132	240-35-6341.00-106-699950	PO 600333 RETURNS	-14.70	N
			600333	09096129	240-35-6341.00-107-699950	FOOD SUPPLIES	312.97	N
			600357	09167477	240-35-6341.00-107-699950	FOOD SUPPLIES	404.51	N
			600634	09238689	240-35-6341.00-107-699950	FOOD SUPPLIES	609.98	N
			600333	09096122	240-35-6341.00-108-699950	FOOD SUPPLIES	1,132.16	N
			600357	09167468	240-35-6341.00-108-699950	FOOD SUPPLIES	141.64	N
			600357	09167469	240-35-6341.00-108-699950	FOOD SUPPLIES	2,062.10	N
			600634	09238680	240-35-6341.00-108-699950	FOOD SUPPLIES	1,898.05	N
			600357	09167472	240-35-6342.00-104-699950	FOOD SUPPLIES	27.37	N
			600357	09167470	240-35-6342.00-105-699950	FOOD SUPPLIES	28.20	N
						<b>Totals for Check 157963</b>	<b>137,135.46</b>	
157964	10-17-2025	LADYCAT VOLLEYBALL	087852	AUG	184-00-2110.00-000-600000	CONCESSION COMMISSION-AUG	2,244.75	N
157965	10-17-2025	LENNOX INDUSTRIES IN	600818	0573106972	199-51-6319.05-910-699910	SUPPLIES/HVAC	1,980.00	N
157966	10-17-2025	MICHELLE LEVENS	600860	FOOD	240-35-6411.00-106-699950	REIMB/EXPENSE	7.99	N
157967	10-17-2025	LONE STAR BANNERS &	600612	64520	199-51-6299.00-910-699910	CONTRACT SERVICE/MAINT	372.60	N
157968	10-17-2025	LOWE'S HOME CENTER	600024	996555-PNNVYU	199-11-6399.01-001-622972	SUPPLIES/AG MECH	302.10	N
157969	10-17-2025	JACOB GUSTAINIS	600186	4800	199-53-6299.03-990-699990	CONTRACT SERVICES/TECHNOL	315.16	N
157970	10-17-2025	M-PAK, INC	600285	150774	199-52-6399.01-980-699980	UNIFORMS/POLICE	78.99	N
			600285	150774-1	199-52-6399.01-980-699980	UNIFORMS/POLICE	317.47	N
						<b>Totals for Check 157970</b>	<b>396.46</b>	
157971	10-17-2025	M-PAK, INC	087793	149841	199-00-2110.00-000-600000	PO 506746	185.63	N
157972	10-17-2025	MARY E SMITH	087830	2025-09	199-00-2110.00-000-600000	VIRTUAL ARD MEETINGS-AUG	200.00	N
			087830	2025-09	199-11-6299.00-972-622972	VIRTUAL ARD MEETINGS-SEPT	1,300.00	N
						<b>Totals for Check 157972</b>	<b>1,500.00</b>	

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
157973	10-17-2025	MASTERCARD - JP MOR	087810	DOUBLE DAVES	184-00-2110.00-000-600000	PO 506830	131.25	N
			600543	DOUBLE DAVES	184-36-6343.00-999-699965	CONCESSION SUPPLIES	136.25	N
			600450	DOUBLE DAVES	184-36-6343.00-999-699965	CONCESSION SUPPLIES	75.00	N
			600104	DOUBLE DAVES	184-36-6343.00-999-699965	CONCESSION SUPPLIES	93.75	N
			600305	USPS	184-36-6399.16-001-691960	POSTAGE/ATHLETICS	31.73	N
			600009	PECAN VALLEY	184-36-6412.00-001-691960	STUDENT MEALS/ATHLETICS	14.00	N
			600009	PANDA	184-36-6412.00-001-691960	STUDENT MEALS/ATHLETICS	13.75	N
			600010	PECAN VALLEY	184-36-6412.00-001-691960	STUDENT MEALS/ATHLETICS	38.11	N
			600010	PECAN VALLEY	184-36-6412.00-001-691960	STUDENT MEALS/ATHLETICS	24.00	N
			600010	PECAN VALLEY	184-36-6412.00-001-691960	STUDENT MEALS/ATHLETICS	24.00	N
			600010	PECAN VALLEY	184-36-6412.00-001-691960	STUDENT MEALS/ATHLETICS	24.00	N
			600010	PECAN VALLEY	184-36-6412.00-001-691960	STUDENT MEALS/ATHLETICS	24.25	N
			600010	RAISING CANES	184-36-6412.00-001-691960	STUDENT MEALS/ATHLETICS	77.85	N
			087805	PECAN VALLEY	184-36-6412.00-001-691960	PO 600010 TAX CORRECTION	22.16	N
			087805	PECAN VALLEY	184-36-6412.00-001-691960	PO 600010 TAX CORRECTION	22.17	N
			600682	DOUBLE DAVES	184-36-6412.00-001-691960	TEAM MEALS/ATHLETICS	316.37	N
				PECAN VALLEY	184-36-6412.00-001-691960	PO 600010 TAX CORRECTION	-24.00	N
				PECAN VALLEY	184-36-6412.00-001-691960	PO 600010 TAX CORRECTION	-24.00	N
			087797	CHIFLEY	199-00-2110.00-000-600000	PO 504501	376.98	N
			087798	CHIFLEY	199-00-2110.00-000-600000	PO 504337	406.98	N
			087798	BUC-EES	199-00-2110.00-000-600000	PO 504337	36.03	N
			087799	CHIFLEY	199-00-2110.00-000-600000	PO 506853	416.98	N
			087799	CHIFLEY	199-00-2110.00-000-600000	PO 506853	376.98	N
			087799	SHELL	199-00-2110.00-000-600000	PO 506853	68.05	N
			087799	7-ELEVEN	199-00-2110.00-000-600000	PO 506853	51.25	N
			087800	BUC-EES	199-00-2110.00-000-600000	PO 506706	24.53	N
			087800	TIGER MART 53	199-00-2110.00-000-600000	PO 506706	27.23	N
			087800	CHIFLEY	199-00-2110.00-000-600000	PO 506706	531.89	N
			087801	CHIFLEY	199-00-2110.00-000-600000	PO 503858	410.25	N
			087801	GATEWAY	199-00-2110.00-000-600000	PO 503858	33.63	N
			087802	QUIKTRIP	199-00-2110.00-000-600000	PO 506655	50.37	N
			087802	STRIPES	199-00-2110.00-000-600000	PO 506655	40.71	N
			087802	HILTON	199-00-2110.00-000-600000	PO 506655	488.50	N
			087804	QUIKTRIP	199-00-2110.00-000-600000	PO 506658	60.01	N
			087804	BUC-EES	199-00-2110.00-000-600000	PO 506658	55.34	N
			087804	CHIFLEY	199-00-2110.00-000-600000	PO 506658	510.81	N
			087806	HILTON	199-00-2110.00-000-600000	PO 506842	473.69	N
			087806	HILTON	199-00-2110.00-000-600000	PO 506842	473.69	N
			087806	EXXON	199-00-2110.00-000-600000	PO 506842	90.77	N
			087807	CHIFLEY	199-00-2110.00-000-600000	PO 505763	409.46	N
			087807	CHIFLEY	199-00-2110.00-000-600000	PO 505763	376.98	N
			087809	BROOKSHIRES	199-00-2110.00-000-600000	PO 506833	690.30	N
			087812	BROOKSHIRES	199-00-2110.00-000-600000	PO 506842	90.17	N
			087814	CHIFLEY	199-00-2110.00-000-600000	PO 506456	376.98	N
			087814	CHIFLEY	199-00-2110.00-000-600000	PO 506456	397.26	N
			087814	SHELL	199-00-2110.00-000-600000	PO 506456	65.34	N

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
				CHIFLEY	199-00-2110.00-000-600000	PO 506456 HOTEL CORRECTION	-10.14	N
				CHIFLEY	199-00-2110.00-000-600000	PO 506456 HOTEL CORRECTION	-10.14	N
			600917	KECK MUSIC	199-11-6399.00-001-611200	SUPPLIES/BAND	208.00	N
			600811	BROOKSHIRES	199-11-6497.00-001-626002	AWARDS/INCENTIVES	144.11	N
			600811	BROOKSHIRES	199-11-6497.00-001-626002	AWARDS/INCENTIVES	280.00	N
			600688	SONIC	199-11-6497.00-101-611101	AWARDS/INCENTIVES	50.00	N
			600688	CVS	199-11-6497.00-101-611101	AWARDS/INCENTIVES	110.00	N
			600005	ROAD RANGER	199-13-6411.00-107-624107	STAFF DEVELOPMENT	34.32	N
			600005	RIESEL FOOD	199-13-6411.00-107-624107	STAFF DEVELOPMENT	26.93	N
			600005	CHIFLEY	199-13-6411.00-107-624107	STAFF DEVELOPMENT	63.75	N
			600158	CHIFLEY	199-13-6411.00-108-611108	STAFF DEVELOPMENT	446.83	N
			600505	PARKING.COM	199-13-6411.00-999-611299	STAFF DEV/FINE ARTS	29.99	N
			600505	PARKING.COM	199-13-6411.00-999-611299	STAFF DEV/FINE ARTS	20.99	N
			600505	PARKING.COM	199-13-6411.00-999-611299	STAFF DEV/FINE ARTS	24.99	N
			600416	PARKING.COM	199-13-6411.00-999-611299	STAFF DEVELOPMENT	12.99	N
			600763	KALAHARI	199-13-6411.00-999-611299	STAFF DEVELOPMENT	199.00	N
			600412	PARKING.COM	199-13-6411.00-999-611299	STAFF DEVELOPMENT	29.99	N
			600412	PARKING.COM	199-13-6411.00-999-611299	STAFF DEVELOPMENT	24.99	N
			600412	PARKING.COM	199-13-6411.00-999-611299	STAFF DEVELOPMENT	8.99	N
			600687	STARBUCKS GC	199-13-6499.01-970-611970	MEETING EXPENSE	100.00	N
			600687	CVS	199-13-6499.01-970-611970	MEETING EXPENSE	100.00	N
			600773	CVS	199-13-6499.01-970-611970	MEETING EXPENSE	150.00	N
			600489	SONIC	199-13-6499.02-970-699970	MEETING EXPENSE	80.00	N
			600216	KALAHARI	199-21-6411.00-971-611970	STAFF DEV/C&I	214.00	N
			600065	HILTON	199-23-6411.00-009-611009	STAFF DEVELOPMENT	404.86	N
			600005	CHIFLEY	199-23-6411.00-107-624107	STAFF DEVELOPMENT	302.40	N
			600064	RANCH HOUSE	199-31-6399.00-001-611001	RANCH HOUSE DONUTS	29.76	N
			600519	PARKER CO	199-34-6249.02-930-699930	VEHICLE STATE INSPECTIONS	22.58	N
			600519	PARKER CO	199-34-6249.02-930-699930	VEHICLE STATE INSPECTIONS	261.68	N
			087808	DISCOUNT TIRE	199-34-6319.00-930-699930	EMERGENCY TIRE REPAIR	139.26	N
			600918	AKI RHYTHM	199-36-6399.00-001-611200	SUPPLIES/BAND	110.00	N
			600917	KECK MUSIC	199-36-6399.00-001-611200	SUPPLIES/BAND	56.00	N
			600125	MUSIC FOR ALL	199-36-6499.00-001-611200	ENTRY FEES/BAND	1,900.00	N
			600114	TX EDUC CERT	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	17.00	N
			600114	IDENTOGO	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	48.00	N
			600114	IDENTOGO	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	48.00	N
			600114	IDENTOGO	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	38.00	N
			600114	IDENTOGO	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	48.00	N
			600114	TX EDUC CERT	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	57.00	N
			600114	IDENTOGO	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	48.00	N
			600114	IDENTOGO	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	38.00	N
			600114	TX EDUC CERT	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	17.00	N
			600114	IDENTOGO	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	48.00	N
			600114	IDENTOGO	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	38.00	N
			600114	IDENTOGO	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	48.00	N

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			600114	IDENTOGO	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	48.00	N
			600114	IDENTOGO	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	48.00	N
			600114	IDENTOGO	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	38.00	N
			600114	IDENTOGO	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	48.00	N
			600114	IDENTOGO	199-41-6299.01-731-699731	SBEC/FINGERPRINTING	48.00	N
			600061	VIMEO	199-41-6399.00-735-699735	ANNUAL SUBSCRIPTION	720.00	N
			600456	TASB HR	199-41-6411.00-731-699731	STAFF DEVELOPMENT	385.00	N
			600499	EXPEDIA	199-41-6411.00-731-699731	STAFF DEVELOPMENT	21.39	N
			600012	ENVATO	199-41-6495.00-735-699735	SUBSCRIPTION RENEWAL	198.00	N
			600490	PARKER CO	199-41-6499.01-701-699701	REGISTRATION FEE-PCCC GO W	100.00	N
			601018	BROOKSHIRES	199-41-6499.01-701-699701	SUPPLIES	74.49	N
			600209	BROOKSHIRES	199-41-6499.01-701-699701	MISC ADMIN EXPENSE	29.95	N
			600209	HEB	199-41-6499.01-701-699701	MISC ADMIN EXPENSE	24.26	N
			600661	GODADDY.COM	199-53-6399.01-990-699990	ANNUAL LICENSE	115.95	N
			600205	KROGER	263-11-6399.00-999-625000	MEETING EXPENSE	23.47	N
			087803	LAVENDER NAIL	715-00-2110.00-000-600000	PO 506740	850.64	N
					<b>Totals for Check 157973</b>		<b>17,240.08</b>	
157974	10-17-2025	MASTERS DISTRIBUTIO	600638	0888428	240-35-6341.00-001-699950	FOOD SUPPLIES	802.62	N
			600638	0888426	240-35-6341.00-009-699950	FOOD SUPPLIES	388.12	N
			600638	0888427	240-35-6341.00-041-699950	FOOD SUPPLIES	486.48	N
			600638	0888429	240-35-6341.00-042-699950	FOOD SUPPLIES	516.55	N
					<b>Totals for Check 157974</b>		<b>2,193.77</b>	
157975	10-17-2025	MISSEY HEAD CONSULT	087779	2227	199-11-6299.00-999-611999	FINE ARTS CONSULTING-SEPT	5,000.00	N
157976	10-17-2025	SHELBY MORRISON	087780	SEPTEMBER	240-35-6499.01-950-699950	CHILD NUTRITION MILEAGE	304.34	N
157977	10-17-2025	MR. JIM'S PIZZA-#9	600697	009-9581050	199-13-6499.00-940-623940	MEETING EXPENSE/SPED	195.84	N
157978	10-17-2025	MSB SCHOOL	087781	238330	199-00-5931.00-000-600000	TX SHARS INTERIM BILL 10/10/25	254.93	N
			087781	238578	199-00-5931.00-000-600000	TX SHARS INTERIM BILL 10/17/25	95.13	N
					<b>Totals for Check 157978</b>		<b>350.06</b>	
157979	10-17-2025	TAYLOR MUDD	600973	PARKING	199-13-6411.00-999-611299	REIMB/EXPENSE	12.99	N
			600973	PARKING	199-13-6411.00-999-611299	REIMB/EXPENSE	12.99	N
			600973	PARKING	199-13-6411.00-999-611299	REIMB/EXPENSE	8.99	N
					<b>Totals for Check 157979</b>		<b>34.97</b>	
157980	10-17-2025	MULTIFORCE SYSTEMS	087782	925294	199-34-6299.01-930-699930	FUELSEERVE.NET ANNUAL SUPPO	3,380.00	N
157981	10-17-2025	MUSIC THEATRE INTER	600332	01240947-1	199-36-6299.00-001-611240	ROYALTIES/THEATRE	5,455.00	N
157982	10-17-2025	N-TUNE MUSIC & SOUN	600832	J29917	199-11-6399.00-001-611200	SUPPLIES/BAND	375.51	N
			600516	J29942	199-36-6399.03-001-611200	SUPPLIES/BAND	316.00	N
					<b>Totals for Check 157982</b>		<b>691.51</b>	
157983	10-17-2025	NATIONAL WHOLESAL	600759	S5718821.001	199-51-6319.02-910-699910	PLUMBING SUPPLIES/ECA	242.34	N
157984	10-17-2025	NETSYNC NETWORK SO	600462	2028100153	199-53-6399.01-990-699990	ANNUAL LICENSE	435.20	N
157985	10-17-2025	NEXTLINK	087783	B125122833-81	199-53-6499.01-990-699999	VOIP LINE	413.11	N

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
157986	10-17-2025	KYLE NICKELL	087784	ALEDO V	184-36-6299.00-001-691965	FOOTBALL CHAIN CREW 9/26/25	75.00	N
157987	10-17-2025	NORDSTROM	600432	2995	199-36-6499.00-001-611230	ENTRY FEE/DANCE	3,742.00	N
157988	10-17-2025	NORTH CENTRAL TEXA	600147	2026-001	199-21-6495.00-972-622972	FEES & DUES/CTE	1,000.00	N
157989	10-17-2025	NORTHWEST ENGRAVE	600799	255118	199-11-6497.00-101-611101	AWARDS/INCENTIVES	54.50	N
			601029	255206	199-21-6399.00-940-623940	SUPPLIES/OFFICE	27.75	N
			600514	255012	199-21-6399.00-970-611970	SUPPLIES/OFFICE	111.00	N
			600725	255067	199-41-6399.00-730-699730	SUPPLIES	25.46	N
			600760	255030	199-41-6399.00-731-699731	SUPPLIES/OFFICE	18.50	N
					<b>Totals for Check 157989</b>		<b>237.21</b>	
157990	10-17-2025	O'REILLY AUTO ENTERP	600746	4401-319757	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	114.82	N
			600747	4401-319756	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	64.79	N
			600772	4401-319755	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	71.98	N
			600813	4401-320092	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	179.95	N
			600828	4401-320093	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	98.05	N
			600915	4401-321070	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	281.32	N
			600928	4401-321069	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	111.09	N
					<b>Totals for Check 157990</b>		<b>922.00</b>	
157991	10-17-2025	DAIRY FARMERS OF AM	087796	402289925	240-00-2110.00-000-600000	PO 506561	295.16	N
			087796	402289926	240-00-2110.00-000-600000	PO 506561	196.56	N
			087796	402289923	240-00-2110.00-000-600000	PO 506561	125.89	N
			087796	402289924	240-00-2110.00-000-600000	PO 506561	120.25	N
			087796	402289921	240-00-2110.00-000-600000	PO 506561	104.68	N
			087796	402289922	240-00-2110.00-000-600000	PO 506561	97.80	N
			087796	402289919	240-00-2110.00-000-600000	PO 506561	198.82	N
			087796	402289920	240-00-2110.00-000-600000	PO 506561	120.58	N
			087796	402289909	240-00-2110.00-000-600000	PO 506561	312.96	N
			087796	402289910	240-00-2110.00-000-600000	PO 506561	156.48	N
			087796	402289915	240-00-2110.00-000-600000	PO 506561	250.62	N
			087796	402289916	240-00-2110.00-000-600000	PO 506561	58.68	N
			087796	402289911	240-00-2110.00-000-600000	PO 506561	176.04	N
			087796	402289912	240-00-2110.00-000-600000	PO 506561	140.14	N
			087796	402289913	240-00-2110.00-000-600000	PO 506561	156.48	N
			087796	402289914	240-00-2110.00-000-600000	PO 506561	215.16	N
			087796	402289907	240-00-2110.00-000-600000	PO 506561	176.04	N
			087796	402289908	240-00-2110.00-000-600000	PO 506561	136.92	N
			087796	402289918	240-00-2110.00-000-600000	PO 506561	270.18	N
			087796	402289905	240-00-2110.00-000-600000	PO 506561	147.68	N
			087796	402289906	240-00-2110.00-000-600000	PO 506561	89.00	N
			087796	402289929	240-00-2110.00-000-600000	PO 506561	19.56	N
			087796	402289930	240-00-2110.00-000-600000	PO 506561	136.92	N
			600032	402298448	240-35-6341.00-001-699950	FOOD SUPPLIES	235.68	N
			600032	402298449	240-35-6341.00-001-699950	FOOD SUPPLIES	235.68	N
			600033	402306895	240-35-6341.00-001-699950	FOOD SUPPLIES	166.74	N
			600033	402306896	240-35-6341.00-001-699950	FOOD SUPPLIES	251.58	N

## For the Month of October

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			600034	402315378	240-35-6341.00-001-699950	FOOD SUPPLIES	215.16	N
			600034	402315379	240-35-6341.00-001-699950	FOOD SUPPLIES	245.95	N
			600843	402323810	240-35-6341.00-001-699950	FOOD SUPPLIES	259.70	N
			600032	402298446	240-35-6341.00-009-699950	FOOD SUPPLIES	139.81	N
			600032	402298447	240-35-6341.00-009-699950	FOOD SUPPLIES	159.37	N
			600033	402306893	240-35-6341.00-009-699950	FOOD SUPPLIES	104.68	N
			600033	402306894	240-35-6341.00-009-699950	FOOD SUPPLIES	193.87	N
			600034	402315376	240-35-6341.00-009-699950	FOOD SUPPLIES	128.59	N
			600034	402315377	240-35-6341.00-009-699950	FOOD SUPPLIES	58.68	N
			600843	402323808	240-35-6341.00-009-699950	FOOD SUPPLIES	260.83	N
			600032	402298444	240-35-6341.00-041-699950	FOOD SUPPLIES	215.16	N
			600032	402298445	240-35-6341.00-041-699950	FOOD SUPPLIES	172.38	N
			600033	402306891	240-35-6341.00-041-699950	FOOD SUPPLIES	97.80	N
			600033	402306892	240-35-6341.00-041-699950	FOOD SUPPLIES	182.92	N
			600034	402315374	240-35-6341.00-041-699950	FOOD SUPPLIES	172.75	N
			600034	402315375	240-35-6341.00-041-699950	FOOD SUPPLIES	117.36	N
			600843	402323806	240-35-6341.00-041-699950	FOOD SUPPLIES	275.87	N
			600032	402298442	240-35-6341.00-042-699950	FOOD SUPPLIES	152.82	N
			600032	402298443	240-35-6341.00-042-699950	FOOD SUPPLIES	234.72	N
			600033	402306889	240-35-6341.00-042-699950	FOOD SUPPLIES	172.38	N
			600033	402306890	240-35-6341.00-042-699950	FOOD SUPPLIES	191.94	N
			600034	402315372	240-35-6341.00-042-699950	FOOD SUPPLIES	211.50	N
			600034	402315373	240-35-6341.00-042-699950	FOOD SUPPLIES	211.50	N
			600843	541751067	240-35-6341.00-042-699950	FOOD SUPPLIES	207.85	N
			600032	402298432	240-35-6341.00-101-699950	FOOD SUPPLIES	234.72	N
			600032	402298433	240-35-6341.00-101-699950	FOOD SUPPLIES	270.18	N
			600033	402306879	240-35-6341.00-101-699950	FOOD SUPPLIES	156.48	N
			600033	402306880	240-35-6341.00-101-699950	FOOD SUPPLIES	215.16	N
			600034	402315362	240-35-6341.00-101-699950	FOOD SUPPLIES	367.98	N
			600034	402315363	240-35-6341.00-101-699950	FOOD SUPPLIES	273.84	N
			600843	402323794	240-35-6341.00-101-699950	FOOD SUPPLIES	293.40	N
			600032	402298438	240-35-6341.00-102-699950	FOOD SUPPLIES	191.94	N
			600032	402298439	240-35-6341.00-102-699950	FOOD SUPPLIES	195.60	N
			600033	402306885	240-35-6341.00-102-699950	FOOD SUPPLIES	133.26	N
			600033	402306886	240-35-6341.00-102-699950	FOOD SUPPLIES	58.68	N
			600034	402315368	240-35-6341.00-102-699950	FOOD SUPPLIES	270.18	N
			600034	402315369	240-35-6341.00-102-699950	FOOD SUPPLIES	97.80	N
			600843	402323800	240-35-6341.00-102-699950	FOOD SUPPLIES	214.88	N
			600032	402298434	240-35-6341.00-103-699950	FOOD SUPPLIES	136.92	N
			600032	402298435	240-35-6341.00-103-699950	FOOD SUPPLIES	176.04	N
			600033	402306881	240-35-6341.00-103-699950	FOOD SUPPLIES	176.04	N
			600033	402306882	240-35-6341.00-103-699950	FOOD SUPPLIES	195.60	N
			600034	402315364	240-35-6341.00-103-699950	FOOD SUPPLIES	156.48	N
			600034	402315365	240-35-6341.00-103-699950	FOOD SUPPLIES	195.60	N
			600843	402323796	240-35-6341.00-103-699950	FOOD SUPPLIES	251.97	N

For the Month of October

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			600032	402298436	240-35-6341.00-104-699950	FOOD SUPPLIES	176.04	N
			600032	402298437	240-35-6341.00-104-699950	FOOD SUPPLIES	156.48	N
			600033	402306883	240-35-6341.00-104-699950	FOOD SUPPLIES	231.06	N
			600033	402306884	240-35-6341.00-104-699950	FOOD SUPPLIES	156.48	N
			600034	402315366	240-35-6341.00-104-699950	FOOD SUPPLIES	293.40	N
			600034	541750937	240-35-6341.00-104-699950	FOOD SUPPLIES	270.18	N
			600843	402323798	240-35-6341.00-104-699950	FOOD SUPPLIES	172.38	N
			600032	402298430	240-35-6341.00-105-699950	FOOD SUPPLIES	172.38	N
			600032	402298431	240-35-6341.00-105-699950	FOOD SUPPLIES	113.70	N
			600033	402306877	240-35-6341.00-105-699950	FOOD SUPPLIES	136.92	N
			600033	402306878	240-35-6341.00-105-699950	FOOD SUPPLIES	133.26	N
			600034	402315360	240-35-6341.00-105-699950	FOOD SUPPLIES	133.26	N
			600034	402315361	240-35-6341.00-105-699950	FOOD SUPPLIES	136.92	N
			600843	402323792	240-35-6341.00-105-699950	FOOD SUPPLIES	176.04	N
			600032	402298440	240-35-6341.00-106-699950	FOOD SUPPLIES	254.28	N
			600032	402298441	240-35-6341.00-106-699950	FOOD SUPPLIES	234.72	N
			600033	402306887	240-35-6341.00-106-699950	FOOD SUPPLIES	254.28	N
			600033	402306888	240-35-6341.00-106-699950	FOOD SUPPLIES	254.28	N
			600034	402315370	240-35-6341.00-106-699950	FOOD SUPPLIES	156.48	N
			600034	402315371	240-35-6341.00-106-699950	FOOD SUPPLIES	254.28	N
			600843	402323802	240-35-6341.00-106-699950	FOOD SUPPLIES	270.18	N
			600032	402298428	240-35-6341.00-107-699950	FOOD SUPPLIES	117.36	N
			600032	402298429	240-35-6341.00-107-699950	FOOD SUPPLIES	89.00	N
			600033	402306875	240-35-6341.00-107-699950	FOOD SUPPLIES	97.80	N
			600033	402306876	240-35-6341.00-107-699950	FOOD SUPPLIES	69.44	N
			600034	402315358	240-35-6341.00-107-699950	FOOD SUPPLIES	147.68	N
			600034	402315359	240-35-6341.00-107-699950	FOOD SUPPLIES	97.80	N
			600843	402323790	240-35-6341.00-107-699950	FOOD SUPPLIES	167.24	N
			600032	402298452	240-35-6341.00-108-699950	FOOD SUPPLIES	152.82	N
			600032	402298453	240-35-6341.00-108-699950	FOOD SUPPLIES	156.48	N
			600033	402306899	240-35-6341.00-108-699950	FOOD SUPPLIES	191.94	N
			600033	402306900	240-35-6341.00-108-699950	FOOD SUPPLIES	136.92	N
			600034	402315382	240-35-6341.00-108-699950	FOOD SUPPLIES	250.62	N
			600034	402315383	240-35-6341.00-108-699950	FOOD SUPPLIES	191.94	N
			600843	402323814	240-35-6341.00-108-699950	FOOD SUPPLIES	238.10	N
						<b>Totals for Check 157991</b>	<b>19,480.76</b>	
157992	10-17-2025	ODP BUSINESS SOLUTI	600575	442002099001	199-11-6399.02-001-611999	COPY PAPER/DISTRICT	3,175.00	N
			600575	442002099001	199-11-6399.02-009-611999	COPY PAPER/DISTRICT	2,375.00	N
			600575	442002099001	199-11-6399.02-041-611999	COPY PAPER/DISTRICT	2,975.00	N
			600575	442002099001	199-11-6399.02-042-611999	COPY PAPER/DISTRICT	2,975.00	N
			600575	442002099001	199-11-6399.02-101-611999	COPY PAPER/DISTRICT	2,375.00	N
			600575	442002099001	199-11-6399.02-102-611999	COPY PAPER/DISTRICT	2,375.00	N
			600575	442002099001	199-11-6399.02-103-611999	COPY PAPER/DISTRICT	2,375.00	N
			600575	442002099001	199-11-6399.02-104-611999	COPY PAPER/DISTRICT	2,375.00	N
			600575	442002099001	199-11-6399.02-105-611999	COPY PAPER/DISTRICT	2,375.00	N

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			600575	442002099001	199-11-6399.02-106-611999	COPY PAPER/DISTRICT	2,375.00	N
			600575	442002099001	199-11-6399.02-107-611999	COPY PAPER/DISTRICT	813.00	N
			600575	442002099001	199-11-6399.02-108-611999	COPY PAPER/DISTRICT	2,375.00	N
						<b>Totals for Check 157992</b>	<b>28,938.00</b>	
157993	10-17-2025	PARKER COUNTY	600475	1004	199-13-6411.00-105-611105	STAFF DEVELOPMENT	59.50	N
			087785	INV 103	715-00-2110.00-000-600000	HEARTSAVER COURSES	51.00	N
						<b>Totals for Check 157993</b>	<b>110.50</b>	
157994	10-17-2025	PARKER COUNTY TREA	087838	79AISD2025	199-52-6299.01-980-699999	4TH QTR DISPATCH SERVICES	3,661.50	N
157995	10-17-2025	PARTS TOWN, LLC	600714	2107045070	240-35-6319.02-950-699950	REPAIRS/CN	579.26	N
157996	10-17-2025	PATTERSON VETERINA	600078	49784	199-11-6399.08-001-622972	CURRICULUM/CTE	1,500.00	N
157997	10-17-2025	KASEY PEFFER	087829	NOAH PEFFER	240-00-5751.00-001-600000	REFUND-STUDENT GRADUATED	43.35	N
157998	10-17-2025	PERRY WEATHER, INC	087786	11380	184-36-6299.05-999-691999	SOFTWARE SUBSCRIPTION	1,319.43	N
			087786	11380	199-36-6299.05-999-699999	SOFTWARE SUBSCRIPTION	1,319.43	N
						<b>Totals for Check 157998</b>	<b>2,638.86</b>	
157999	10-17-2025	PITNEY BOWES GLOBAL	087818	3321451018	199-41-6269.01-750-699999	POSTAGE MACHINE LEASE	931.20	N
158000	10-17-2025	PORTIONPAC CHEMICA	600861	IN258076	240-35-6399.00-001-699950	SUPPLIES/CN	154.64	N
			600861	IN258076	240-35-6399.00-009-699950	SUPPLIES/CN	154.64	N
			600861	IN258076	240-35-6399.00-041-699950	SUPPLIES/CN	154.64	N
			600861	IN258076	240-35-6399.00-042-699950	SUPPLIES/CN	154.64	N
			600861	IN258076	240-35-6399.00-101-699950	SUPPLIES/CN	154.64	N
			600861	IN258076	240-35-6399.00-102-699950	SUPPLIES/CN	154.64	N
			600861	IN258076	240-35-6399.00-103-699950	SUPPLIES/CN	154.64	N
			600861	IN258076	240-35-6399.00-104-699950	SUPPLIES/CN	154.64	N
			600861	IN258076	240-35-6399.00-105-699950	SUPPLIES/CN	154.64	N
			600861	IN258076	240-35-6399.00-106-699950	SUPPLIES/CN	154.64	N
			600861	IN258076	240-35-6399.00-107-699950	SUPPLIES/CN	154.64	N
			600861	IN258076	240-35-6399.00-108-699950	SUPPLIES/CN	154.64	N
						<b>Totals for Check 158000</b>	<b>1,855.68</b>	
158001	10-17-2025	PRECISION BUSINESS M	600426	128927	199-11-6399.00-105-611105	SUPPLIES	1,961.07	N
158002	10-17-2025	THE PRINCETON REVIE	087839	615923	199-00-5749.07-000-600000	PSAT LIVE ONLINE CLASSROOM	6,000.00	N
158003	10-17-2025	QHF SPORTS	087824	11273	199-00-2110.00-000-600000	PO 505918	10,500.00	N
158004	10-17-2025	QUILL CORPORATION	600576	45908239	199-11-6399.00-042-611042	SUPPLIES	141.00	N
			600428	45867831	199-11-6399.00-105-611105	SUPPLIES	271.95	N
			600752	46008478	199-23-6399.00-042-611042	SUPPLIES/OFFICE	102.40	N
						<b>Totals for Check 158004</b>	<b>515.35</b>	
158005	10-17-2025	QUILL CORPORATION	600187	45892106	199-11-6399.00-042-611042	SUPPLIES	388.44	N
158006	10-17-2025	RAILHEAD SMOKEHOUS	600312	ALEDO V	184-36-6412.00-001-691960	STUDENT MEALS/ATHLETICS	975.00	N
158007	10-17-2025	RAPTOR TECHNOLOGIE	601077	INV195017	199-41-6499.00-731-699999	RAPTOR VOLUNTEER SYSTEM F	5,000.00	N
158008	10-17-2025	REGION 4 ESC	600578	F112007	199-11-6398.01-940-623940	SUPPLIES/SPED	126.50	N

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
158009	10-17-2025	VICKIE REILEY	600859	FOOD	240-35-6411.00-009-699950	REIMB/EXPENSE	14.99	N
158010	10-17-2025	RELYCO SALES, INC	600306	SIN232487	184-36-6399.01-001-691960	SUPPLIES/ATHLETICS	616.66	N
158011	10-17-2025	RICHLAND HIGH SCHOO	600738	136	199-36-6499.00-042-611200	ENTRY FEES/BAND	1,725.00	N
158012	10-17-2025	ROBERT CRAIG STEPHE	600633	16170	240-35-6341.00-001-699950	FOOD SUPPLIES	1,800.40	N
			600842	16311	240-35-6341.00-001-699950	FOOD SUPPLIES	1,726.35	N
			600633	16173	240-35-6341.00-009-699950	FOOD SUPPLIES	452.15	N
			600842	16314	240-35-6341.00-009-699950	FOOD SUPPLIES	361.55	N
			600633	16171	240-35-6341.00-041-699950	FOOD SUPPLIES	559.50	N
			600842	16312	240-35-6341.00-041-699950	FOOD SUPPLIES	542.80	N
			600633	16172	240-35-6341.00-042-699950	FOOD SUPPLIES	555.65	N
			600842	16313	240-35-6341.00-042-699950	FOOD SUPPLIES	696.08	N
			600633	16179	240-35-6341.00-101-699950	FOOD SUPPLIES	446.65	N
			600842	16320	240-35-6341.00-101-699950	FOOD SUPPLIES	355.03	N
			600633	16175	240-35-6341.00-102-699950	FOOD SUPPLIES	332.25	N
			600842	16316	240-35-6341.00-102-699950	FOOD SUPPLIES	417.50	N
			600633	16178	240-35-6341.00-103-699950	FOOD SUPPLIES	436.55	N
			600842	16319	240-35-6341.00-103-699950	FOOD SUPPLIES	411.90	N
			600633	16176	240-35-6341.00-104-699950	FOOD SUPPLIES	584.15	N
			600842	16317	240-35-6341.00-104-699950	FOOD SUPPLIES	479.75	N
			600633	16180	240-35-6341.00-105-699950	FOOD SUPPLIES	339.25	N
			600842	16321	240-35-6341.00-105-699950	FOOD SUPPLIES	372.68	N
			600633	16174	240-35-6341.00-106-699950	FOOD SUPPLIES	366.83	N
			600842	16315	240-35-6341.00-106-699950	FOOD SUPPLIES	558.43	N
			600633	16181	240-35-6341.00-107-699950	FOOD SUPPLIES	160.10	N
			600842	16318	240-35-6341.00-107-699950	FOOD SUPPLIES	343.43	N
			600633	16177	240-35-6341.00-108-699950	FOOD SUPPLIES	291.35	N
			600842	16322	240-35-6341.00-108-699950	FOOD SUPPLIES	188.60	N
<b>Totals for Check 158012</b>							<b>12,778.93</b>	
158013	10-17-2025	KATHERINE RODENBEC	600880	PLC PER DIEM	199-13-6411.00-102-699102	STAFF DEVELOPMENT	108.00	N
158014	10-17-2025	ROMEO MUSIC	600476	71268	199-11-6398.01-001-611200	MUSIC TECHNOLOGY/BAND	99.00	N
158015	10-17-2025	LINDSEY RUTHERFORD	600993	PLC PER DIEM	199-13-6411.00-971-611970	STAFF DEVELOPMENT	108.00	N
158016	10-17-2025	BERTHA SALAM	087833	RAMSEY,	184-00-5749.03-000-600000	REFUND-ATH PARTICIPATION FE	100.00	N
158017	10-17-2025	SARAH MOORE MOBILIT	087840	SEPTEMBER	224-11-6299.01-940-623000	O&M SERVICES	1,227.00	N
158018	10-17-2025	SCHOOL OUTFITTERS, L	600704	INV14341234	199-51-6319.00-910-699910	SUPPLIES/MAINTENANCE	1,438.44	N
158019	10-17-2025	SERGEANT LABORATOR	087843	072125-01	199-53-6399.01-990-699990	ARISTOTLEK12 LICENSE	19,719.25	N
158020	10-17-2025	SHOWTIME INTERNATIO	600581	2330	199-36-6499.00-001-611230	COMPETITION FEES/DANCE	1,966.00	N
158021	10-17-2025	THE SKINNY ARMADILL	600100	16604	730-61-6399.00-999-699000	BEARCAT STORE INVENTORY	900.00	N
			600181	16635	730-61-6399.00-999-699000	BEARCAT STORE INVENTORY	3,210.00	N
<b>Totals for Check 158021</b>							<b>4,110.00</b>	

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
158022	10-17-2025	GALEN SMITH	600879	PLC PER DIEM	199-23-6411.00-102-611102	STAFF DEVELOPMENT	108.00	N
158023	10-17-2025	SNAP-ON INDUSTRIAL	600518	ARV/65867253	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	190.16	N
158024	10-17-2025	SOLUTION TREE, INC	600736	S331364	199-13-6411.00-102-699102	STAFF DEV/DISTRICT	3,845.00	N
			600736	S331364	199-13-6411.01-970-611970	STAFF DEV/DISTRICT	1,538.00	N
<b>Totals for Check 158024</b>							<b>5,383.00</b>	
158025	10-17-2025	SOUTHERN TIRE MART,	600873	4120066327	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	1,775.20	N
158026	10-17-2025	SOUTHWEST INTERNATI	600717	02P229811	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	1,464.00	N
			087794	02P229811.02	199-34-6319.00-930-699930	PO 600717 EXCHANGE	1,464.00	N
			600790	02P230132	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	776.39	N
			600791	02P230133	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	72.48	N
				02P229811.01	199-34-6319.00-930-699930	PO 600717 EXCHANGE	-1,464.00	N
<b>Totals for Check 158026</b>							<b>2,312.87</b>	
158027	10-17-2025	SPARTAN ATHLETIC CL	600624	VARSHITY GOLF	184-36-6412.02-001-691960	ENTRY FEE/ATHLETICS	250.00	N
158028	10-17-2025	STEVE WEISS MUSIC IN	600155	INV1397792.1	199-11-6398.00-001-611200	INSTRUMENTS/BAND	173.95	N
			600920	INV1404390.1	199-36-6399.00-001-611200	SUPPLIES/BAND	68.95	N
<b>Totals for Check 158028</b>							<b>242.90</b>	
158029	10-17-2025	SUNNY STREET CAFE	087795	AISS	199-00-2110.00-000-600000	PO 506798	61.00	N
			600265	AISS	199-13-6499.01-970-611970	MEETING EXPENSE	135.00	N
			087795	AISS	199-13-6499.02-970-699970	PO 506798	119.00	N
<b>Totals for Check 158029</b>							<b>315.00</b>	
158030	10-17-2025	TARPLEY MUSIC	600592	3549928	199-36-6249.00-041-611200	INSTRUMENT REPAIRS	120.00	N
			600585	3558704	199-36-6249.00-042-611200	INSTRUMENT REPAIR	125.00	N
<b>Totals for Check 158030</b>							<b>245.00</b>	
158031	10-17-2025	TEXAS ASSN OF SCHOO	087842	675292	199-51-6299.00-910-699910	ENVIRONMENTAL ANNUAL SUBS	4,400.00	N
158032	10-17-2025	TASPA	600615	200020026	199-41-6411.00-731-699731	STAFF DEV/HR	220.00	N
			600615	200020027	199-41-6411.00-731-699731	STAFF DEV/HR	305.00	N
			600615	200020056	199-41-6411.00-731-699731	STAFF DEV/HR	220.00	N
			600615	200020095	199-41-6411.00-731-699731	STAFF DEV/HR	220.00	N
<b>Totals for Check 158032</b>							<b>965.00</b>	
158033	10-17-2025	TAVAC	600981	BURRIS,	199-13-6411.00-940-623940	STAFF DEV/SPED	350.00	N
			600981	OTT, CARISSA	199-13-6411.00-940-623940	STAFF DEV/SPED	350.00	N
<b>Totals for Check 158033</b>							<b>700.00</b>	
158034	10-17-2025	TEPSA	600648	300083807	199-23-6495.00-104-611104	Membership	389.00	N
			600648	300083809	199-23-6495.00-104-611104	Membership	389.00	N
<b>Totals for Check 158034</b>							<b>778.00</b>	
158035	10-17-2025	TEXAS ART EDUCATION	600784	2500101006	199-13-6411.00-999-611299	STAFF DEVELOPMENT	165.00	N
			600784	2500101006	199-13-6495.00-999-611299	STAFF DEVELOPMENT	55.00	N
<b>Totals for Check 158035</b>							<b>220.00</b>	
158036	10-17-2025	TEXAS DANCE EDUCAT	600960	092025-	199-13-6411.00-999-611299	STAFF DEVELOPMENT	305.00	N
158037	10-17-2025	TEXAS DEPARTMENT O	600803	DENNIS,	199-51-6499.01-910-699910	FEES/DUES	75.00	N
			600803	ROOK, WESLEY	199-51-6499.01-910-699910	FEES/DUES	75.00	N
<b>Totals for Check 158037</b>							<b>150.00</b>	

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
158038	10-17-2025	TEXAS EDUCATIONAL T	600415	57954558	199-13-6411.00-999-611299	FEES/DUES-FINE ARTS	275.00	N
			600415	57954558	199-13-6495.00-999-611299	FEES/DUES-FINE ARTS	75.00	N
<b>Totals for Check 158038</b>							<b>350.00</b>	
158039	10-17-2025	TEXAS GAS SERVICE	087846	118929845	199-51-6259.03-999-699999	UTILITIES/GAS	104.42	N
			087846	126347364	199-51-6259.03-999-699999	UTILITIES/GAS	292.31	N
			087846	136588036	199-51-6259.03-999-699999	UTILITIES/GAS	107.23	N
			087846	140556627	199-51-6259.03-999-699999	UTILITIES/GAS	329.40	N
			087846	142314845	199-51-6259.03-999-699999	UTILITIES/GAS	469.57	N
			087846	149554391	199-51-6259.03-999-699999	UTILITIES/GAS	295.79	N
			087846	156200791	199-51-6259.03-999-699999	UTILITIES/GAS	704.21	N
			087846	158249764	199-51-6259.03-999-699999	UTILITIES/GAS	266.57	N
			087846	165220718	199-51-6259.03-999-699999	UTILITIES/GAS	106.85	N
			087846	233760409	199-51-6259.03-999-699999	UTILITIES/GAS	446.65	N
			087846	234919582	199-51-6259.03-999-699999	UTILITIES/GAS	99.00	N
			087846	235750300	199-51-6259.03-999-699999	UTILITIES/GAS	506.23	N
			087846	236364727	199-51-6259.03-999-699999	UTILITIES/GAS	266.57	N
			087846	236364973	199-51-6259.03-999-699999	UTILITIES/GAS	269.84	N
<b>Totals for Check 158039</b>							<b>4,264.64</b>	
158040	10-17-2025	TEXAS TENNIS COACHE	600756	13085	184-36-6411.01-001-691960	STAFF DEV/ATHLETICS	450.00	N
			600754	12781	184-36-6411.01-001-691960	STAFF DEV/ATHLETICS	525.00	N
<b>Totals for Check 158040</b>							<b>975.00</b>	
158041	10-17-2025	TMEA	600783	2510783	199-36-6411.00-041-611200	STAFF DEVELOPMENT	70.00	N
			601035	601035	199-36-6411.00-041-611200	STAFF DEVELOPMENT	135.00	N
			600778	2510778	199-36-6495.00-041-611200	FEES/DUES	65.00	N
<b>Totals for Check 158041</b>							<b>270.00</b>	
158042	10-17-2025	TMEA REGION 30 MS VO	600745	ALL-REG CHOIR	199-36-6499.00-041-611220	ENTRY FEE/CHOIR	340.00	N
158043	10-17-2025	TMEA REGION 30 VOCA	600339	AHS ROUND 1	199-36-6499.00-001-611220	ENTRY FEE/CHOIR	235.00	N
158044	10-17-2025	THRIVE RESPONSE, LLC	600990	35361	199-13-6411.01-001-622972	STAFF DEV/CTE	750.00	N
158045	10-17-2025	TUXEDO CONNECT LLC	600789	R-70031	199-36-6299.05-001-611200	UNIFORMS CLEANING/BAND	1,072.00	N
158046	10-17-2025	TX. DEPT OF LICENSIN	600895	CASTILLO,	184-36-6495.05-001-691960	FEES/DUES	240.00	N
158047	10-17-2025	UNIFIRST HOLDINGS, IN	087787	2810621406	199-34-6299.05-930-699930	LAUNDRY SERVICES	104.82	N
			087819	2810624937	199-34-6299.05-930-699930	LAUNDRY SERVICES	104.82	N
<b>Totals for Check 158047</b>							<b>209.64</b>	
158048	10-17-2025	UNITED REFRIGERATIO	600724	15540035-00	199-51-6319.05-910-699910	HVAC SUPPLIES/AHS KITCHEN	2,245.97	N
158049	10-17-2025	WALSH GALLEGOS KYL	087820	716651	199-41-6211.00-701-623940	MATTER #000134 SPED LEGAL	2,184.00	N
			087820	716653	199-41-6211.00-701-623940	MATTER #000144 SPED LEGAL	708.00	N
			087820	716658	199-41-6211.00-701-623940	MATTER #000155 SPED LEGAL	510.00	N
			087820	716661	199-41-6211.00-701-623940	MATTER #001000 SPED LEGAL	144.00	N
			087788	716662	199-41-6399.00-701-699701	WHAT NEW LAWS MEAN FOR OL	300.00	N
<b>Totals for Check 158049</b>							<b>3,846.00</b>	

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
158050	10-17-2025	WILDFLOWER MUSIC TH	087841	2641	224-11-6299.03-940-623000	SPEECH THERAPY SERVICES	3,600.00	N
158051	10-17-2025	CATHERINE WILLIAMS	600254	TXCSS PER	199-21-6411.00-971-611970	STAFF DEVELOPMENT	144.00	N
158052	10-17-2025	JOLETTE WINE	087789	2502	199-36-6299.00-001-611200	MORNING MARCHING BAND	500.00	N
158053	10-17-2025	WGI SPORT OF THE ART	600134	R26-05032	199-36-6499.00-001-611200	ENTRY FEES/BAND	1,190.00	N
158054	10-17-2025	YOUR PERSONAL CHEF,	601062	1375	184-36-6412.00-001-691960	TEAM MEALS/ATHLETICS	701.50	N
			600788	1374	199-41-6499.02-730-699730	MEETING EXPENSE	192.00	N
<b>Totals for Check 158054</b>							<b>893.50</b>	
158055	10-17-2025	ZONAR SYSTEMS, INC	600289	INV675617	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	164.05	N
158056	10-24-2025	EDUC. EMPLOYEES CRE	DEDCH		199-00-2159.00-164-600000	OCT DED HSA	325.39	N
158057	10-24-2025	A.T.P.E.	DEDCH		199-00-2159.00-005-600000	OCT DED UNION DUES	4.72	N
158058	10-24-2025	ALEDO ISD GENERAL O	DEDCH		199-00-2159.00-125-600000	OCT DED MISCELLANEOUS	713.16	N
			DEDCH		199-00-2159.00-173-600000	OCT DED MISCELLANEOUS	2,568.15	N
<b>Totals for Check 158058</b>							<b>3,281.31</b>	
158059	10-24-2025	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-016-600000	OCT DED UNION DUES	107.72	N
158060	10-24-2025	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-600000	OCT DED MISCELLANEOUS	190.58	N
158061	10-24-2025	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-167-600000	OCT DED TAX SHEL. ANNUITY	621.00	N
			DEDCH		199-00-2159.00-169-600000	OCT DED 457 DEFERRED COMP.	799.30	N
			DEDCH		199-00-2159.00-503-600000	OCT DED FINANCE DEDUCTION	150.00	N
<b>Totals for Check 158061</b>							<b>1,570.30</b>	
158062	10-24-2025	SOUTH CAROLINA DEPT	DEDCH		199-00-2159.00-504-600000	OCT DED MISCELLANEOUS	273.78	N
158063	10-24-2025	HIGGINBOTHAM PUBLIC	DEDCH		199-00-2153.00-018-600000	OCT DED LIFE INSURANCE	268.19	N
			DEDCH		199-00-2153.00-152-600000	OCT DED HEALTH INSURANCE	123.41	N
			DEDCH		199-00-2153.00-153-600000	OCT DED HEALTH INSURANCE	172.80	N
			DEDCH		199-00-2153.00-154-600000	OCT DED LIFE INSURANCE	496.38	N
			DEDCH		199-00-2153.00-158-600000	OCT DED HEALTH INSURANCE	1,689.36	N
			DEDCH		199-00-2153.00-165-600000	OCT DED HEALTH INSURANCE	310.60	N
			DEDCH		199-00-2153.00-174-600000	OCT DED LIFE INSURANCE	217.92	N
			DEDCH		199-00-2159.00-141-600000	OCT DED MISCELLANEOUS	81.00	N
			DEDCH		199-00-2159.00-150-600000	OCT DED MISCELLANEOUS	78.25	N
			DEDCH		199-00-2159.00-155-600000	OCT DED INCOME REPLACEMEN	380.33	N
			DEDCH		199-00-2159.00-160-600000	OCT DED MISCELLANEOUS	108.47	N
			DEDCH		199-00-2159.00-163-600000	OCT DED MISCELLANEOUS	147.53	N
<b>Totals for Check 158063</b>							<b>4,074.24</b>	
158064	10-24-2025	AT&T	087883	81759960221656	199-51-6259.01-999-699999	TELEPHONE	408.23	N
158065	10-24-2025	AT&T	087884	8310009734634	199-51-6259.01-999-699999	TELEPHONE	1,070.00	N
158066	10-24-2025	CITY OF FORT WORTH	087885	1523101-534346	199-51-6259.02-999-699999	UTILITIES/WATER	6,694.66	N
158067	10-24-2025	CITY OF WILLOW PARK	087886	002-0005000-001	199-51-6259.02-999-699999	UTILITIES/WATER	1,726.71	N
158068	10-24-2025	RELIANT ENERGY SOLU	087887	3060033688525	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	6.95	N
			087887	1120188475052	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	3,864.20	N
<b>Totals for Check 158068</b>							<b>3,871.15</b>	

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
158069	10-24-2025	TRI-COUNTY ELECTRIC	087888	8001215301	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	8,466.33	N
			087888	800914530	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	9,611.81	N
			087888	800918132	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	110.68	N
			087888	800957468	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	950.44	N
			087888	800926955	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	363.00	N
			087888	800926961	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	15,972.29	N
			087888	800986241	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	10,074.10	N
						<b>Totals for Check 158069</b>	<b>45,548.65</b>	
158070	10-29-2025	RUSH TRUCK CENTERS-	600774	1019-11756	199-51-6631.00-999-699999	VEHICLE/DISTRICT	46,980.54	N
158071	10-29-2025	SOUTHWEST FORD, INC	601387	VIN	199-51-6631.00-999-699999	VEHICLE/DISTRICT-TECHNOLOG	32,058.50	N
158072	10-31-2025	A&M SIGNS	601239	19300	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	600.00	N
158073	10-31-2025	AAA AUTO GLASS, INC	601255	143769	199-34-6299.04-930-699930	CONTRACT SERVICES/TRANSP	410.49	N
158074	10-31-2025	AGENCY 405-TX DEPT O	087873	CRS2025083177	199-00-2110.00-000-600000	BACKGROUND CHECKS AUG 202	6.00	N
158075	10-31-2025	ALEDO BRANDING CO	601123	1014	184-36-6399.01-001-691960	SUPPLIES/ATHLETICS	400.00	N
158076	10-31-2025	ALEDO ISD CHILD NUTRI	601154	2503	199-11-6399.00-102-611102	SUPPLIES	85.00	N
			600523	2504	199-13-6499.01-970-611970	MEETING EXPENSE	162.00	N
						<b>Totals for Check 158076</b>	<b>247.00</b>	
158077	10-31-2025	TRAVIS ARMSTRONG	087855	ALEDO V RYAN	184-36-6299.00-001-691965	FOOTBALL CHAIN CREW 10/2/25	50.00	N
			087855	ALEDO V	184-36-6299.00-001-691965	FOOTBALL CHAIN CREW 10/9/25	50.00	N
			087855	ALEDO V	184-36-6299.00-001-691965	FOOTBALL CHAIN CREW 10/10/25	75.00	N
						<b>Totals for Check 158077</b>	<b>175.00</b>	
158078	10-31-2025	AT&T MOBILITY	087910	287293091517	199-51-6259.01-999-699999	MOBILE PHONES	884.17	N
			087910	287293091517	199-51-6259.01-999-699999	HOTSPOTS	120.00	N
						<b>Totals for Check 158078</b>	<b>1,004.17</b>	
158079	10-31-2025	DEACON ATTALES	087856	ALEDO V	184-00-2110.00-000-600000	FOOTBALL CAMERA OP 8/29/25	100.00	N
			087856	ALEDO V	184-36-6299.00-001-691965	FOOTBALL CAMERA OP 9/12/25	100.00	N
			087856	ALEDO V	184-36-6299.00-001-691965	FOOTBALL CAMERA OP 9/26/25	100.00	N
						<b>Totals for Check 158079</b>	<b>300.00</b>	
158080	10-31-2025	BRANDY BELK	601138	REG XC PER	184-36-6411.00-001-691960	UIL ADMIN TRAVEL	36.00	N
158081	10-31-2025	BEYOND SOCIAL SKILLS	601324	77	199-11-6329.00-940-623940	CURRICULUM/SPED	699.00	N
158082	10-31-2025	ECOIMPRINT	600054	1023752	730-61-6399.00-999-699000	BEARCAT STORE INVENTORY	1,876.72	N
			600327	1024054	730-61-6399.00-999-699000	BEARCAT STORE INVENTORY	162.00	N
			600732	25129	730-61-6399.00-999-699000	BEARCAT STORE INVENTORY	767.50	N
						<b>Totals for Check 158082</b>	<b>2,806.22</b>	
158083	10-31-2025	BINSWANGER GLASS #1	600952	INV-0126666	199-51-6299.00-910-699910	CONTRACT SERVICE/MAINT	737.50	N
			601147	INV-0126840	199-51-6319.00-910-699910	SUPPLIES/MAINTENANCE	117.12	N
						<b>Totals for Check 158083</b>	<b>854.62</b>	
158084	10-31-2025	BLICK ART MATERIALS L	600677	6396858	199-11-6399.00-108-611210	SUPPLIES/ART	115.08	N
158085	10-31-2025	BSN SPORTS LLC	600968	931616523	184-36-6399.00-042-691960	SUPPLIES/ATHLETICS	51.00	N
			601124	931672755	184-36-6399.00-042-691960	SUPPLIES/ATHLETICS	80.00	N
			601064	931713671	184-36-6399.03-001-691960	SUPPLIES/ATHLETICS	493.22	N

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT	
			600922	931522454	184-36-6399.03-042-691960	SUPPLIES/ATHLETICS	69.00	N	
			600771	931713670	184-36-6399.22-001-691960	SUPPLIES/ATHLETICS	1,551.53	N	
			600771	931733614	184-36-6399.22-001-691960	SUPPLIES/ATHLETICS	1,648.47	N	
			<b>Totals for Check 158085</b>					<b>3,893.22</b>	
158086	10-31-2025	BUCK'S WHEEL & EQUIP	600219	159336	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	164.10	N	
			600219	157977	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	328.20	N	
			600817	159505	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	199.76	N	
			<b>Totals for Check 158086</b>					<b>692.06</b>	
158087	10-31-2025	CDW GOVERNMENT, IN	600765	AG3HB8Z	184-36-6398.00-999-699965	EQUIPMENT/STADIUM	469.38	N	
			600721	AG21P1K	199-41-6399.00-750-699750	SUPPLIES/BUSINESS OFFICE	364.79	N	
			601196	AG5JU8S	199-53-6398.00-990-699990	TECH EQUIP/MCKINNEY ELEM CA	218.70	N	
			<b>Totals for Check 158087</b>					<b>1,052.87</b>	
158088	10-31-2025	NCS PEARSON, INC.	600856	30240033	199-11-6398.00-940-623940	ASSESSMENT KITS/SPED	191.44	N	
			601329	30239767	199-11-6398.00-940-623940	ASSESSMENT KITS/SPED	24,077.25	N	
			601330	30240032	199-11-6398.00-940-623940	ASSESSMENT KITS/SPED	339.20	N	
			<b>Totals for Check 158088</b>					<b>24,607.89</b>	
158089	10-31-2025	CEV MULTIMEDIA, LLC	601141	INV-17223	199-11-6299.02-001-622972	CURRICULUM/CTE	875.00	N	
			601141	INV-17223	199-11-6399.08-001-622972	CURRICULUM/CTE	1,500.00	N	
			<b>Totals for Check 158089</b>					<b>2,375.00</b>	
158090	10-31-2025	CHICK-FIL-A HUDSON O	601063	6459156	184-36-6343.00-999-699965	CONCESSION SUPPLIES	210.00	N	
			601063	6459213	184-36-6343.00-999-699965	CONCESSION SUPPLIES	315.00	N	
			601063	6459236	184-36-6343.00-999-699965	CONCESSION SUPPLIES	262.50	N	
			601063	6459258	184-36-6343.00-999-699965	CONCESSION SUPPLIES	315.00	N	
			601063	6459277	184-36-6343.00-999-699965	CONCESSION SUPPLIES	210.00	N	
			601063	6459290	184-36-6343.00-999-699965	CONCESSION SUPPLIES	3,150.00	N	
			601063	6459309	184-36-6343.00-999-699965	CONCESSION SUPPLIES	315.00	N	
			601063	6459317	184-36-6343.00-999-699965	CONCESSION SUPPLIES	210.00	N	
			601063	6459339	184-36-6343.00-999-699965	CONCESSION SUPPLIES	367.50	N	
			601172	6479434	184-36-6343.00-999-699965	CONCESSION SUPPLIES	393.75	N	
			601172	6479525	184-36-6343.00-999-699965	CONCESSION SUPPLIES	393.75	N	
			601172	6479533	184-36-6343.00-999-699965	CONCESSION SUPPLIES	210.00	N	
			601172	6479540	184-36-6343.00-999-699965	CONCESSION SUPPLIES	367.50	N	
			601172	6479551	184-36-6343.00-999-699965	CONCESSION SUPPLIES	367.50	N	
			601282	6497982	184-36-6343.00-999-699965	CONCESSION SUPPLIES	315.00	N	
			601282	6498224	184-36-6343.00-999-699965	CONCESSION SUPPLIES	315.00	N	
			601282	6503012	184-36-6343.00-999-699965	CONCESSION SUPPLIES	262.50	N	
			601282	6498241	184-36-6343.00-999-699965	CONCESSION SUPPLIES	210.00	N	
			601282	6498248	184-36-6343.00-999-699965	CONCESSION SUPPLIES	231.00	N	
			601282	6498254	184-36-6343.00-999-699965	CONCESSION SUPPLIES	315.00	N	
			601282	6498266	184-36-6343.00-999-699965	CONCESSION SUPPLIES	315.00	N	
			601282	6498286	184-36-6343.00-999-699965	CONCESSION SUPPLIES	192.50	N	
			601282	6498307	184-36-6343.00-999-699965	CONCESSION SUPPLIES	315.00	N	
			601282	6498314	184-36-6343.00-999-699965	CONCESSION SUPPLIES	315.00	N	
			601280	6492735	184-36-6399.00-999-699965	CONCESSION SUPPLIES	115.50	N	

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			601280	6492761	184-36-6399.00-999-699965	CONCESSION SUPPLIES	115.50	N
<b>Totals for Check 158090</b>							<b>10,104.50</b>	
158091	10-31-2025	COURTNEY CHILDRESS	087857	ELLA	240-00-5751.00-001-600000	REFUND-STUDENT GRADUATED	38.80	N
158092	10-31-2025	CINTAS FIRST AID & SAF	087889	5299011104	199-34-6399.01-999-699930	FIRST AID SUPPLIES	28.77	N
			087891	5299800803	199-34-6399.01-999-699930	FIRST AID SUPPLIES	69.82	N
			087891	5299800803	199-41-6399.01-750-699750	FIRST AID SUPPLIES	24.09	N
			087890	5299800801	199-51-6299.00-910-699910	FIRST AID SUPPLIES	117.26	N
			087889	5299011104	199-53-6399.00-990-699990	FIRST AID SUPPLIES	54.18	N
<b>Totals for Check 158092</b>							<b>294.12</b>	
158093	10-31-2025	CITY OF FORT WORTH	087892	FIRE-INSP13445	199-51-6249.02-910-699910	FIRE INSPECTION-WALSH	225.00	N
158094	10-31-2025	CLASS CREATOR	601349	INV-USACC-	199-11-6399.00-101-611101	ANNUAL RENEWAL	1,073.60	N
			601303	INV-USACC-	199-11-6399.00-108-611108	SUPPLIES	1,048.00	N
<b>Totals for Check 158094</b>							<b>2,121.60</b>	
158095	10-31-2025	COMMUNITY PLAYTHIN	600614	F5U05-1	715-61-6398.00-999-611907	EQUIPMENT/CDC	3,665.00	N
158096	10-31-2025	MARK COOK	087874	ALEDO V	184-36-6299.00-001-691965	FOOTBALL SPOTTER 9/26/25	55.00	N
158097	10-31-2025	DAC, INC	087880	44834	427-00-2110.00-000-600000	PO 506745	8,000.00	N
158098	10-31-2025	GARRETT DANCER	087858	HIRIM DANCER	240-00-5751.00-107-600000	REFUND-STUDENT WITHDREW	24.45	N
158099	10-31-2025	DENISE DELGADO	087893	45	224-11-6299.04-940-623000	ASSESSMENT & EVAL SERVICES	1,500.00	N
158100	10-31-2025	DELTAMATH SOLUTION	600944	28086	199-11-6399.00-001-638001	SUPPLIES	110.00	N
			600944	28087	199-11-6399.00-001-638001	SUPPLIES	170.00	N
<b>Totals for Check 158100</b>							<b>280.00</b>	
158101	10-31-2025	MATTHEW DOMINICK	087859	ALEDO V	184-00-2110.00-000-600000	FOOTBALL TECH SUPPORT	100.00	N
			087859	ALEDO V	184-36-6299.00-001-691965	FOOTBALL TECH SUPPORT	100.00	N
			087859	ALEDO V	184-36-6299.00-001-691965	FOOTBALL TECH SUPPORT	100.00	N
<b>Totals for Check 158101</b>							<b>300.00</b>	
158102	10-31-2025	LONESTAR PIZZA, LLC	601037	1678	199-11-6499.02-999-699999	MEETING EXPENSE	174.49	N
			600650	1625	240-35-6341.00-001-699950	FOOD SUPPLIES	576.00	N
			600650	1672	240-35-6341.00-001-699950	FOOD SUPPLIES	560.00	N
			600846	1666	240-35-6341.00-001-699950	FOOD SUPPLIES	576.00	N
			601044	1681	240-35-6341.00-001-699950	FOOD SUPPLIES	576.00	N
			600650	1673	240-35-6341.00-009-699950	FOOD SUPPLIES	312.00	N
			600650	1629	240-35-6341.00-009-699950	FOOD SUPPLIES	312.00	N
			600846	1679	240-35-6341.00-009-699950	FOOD SUPPLIES	344.00	N
			601044	1680	240-35-6341.00-009-699950	FOOD SUPPLIES	344.00	N
			600656	1640	240-35-6341.00-041-699950	FOOD SUPPLIES	480.00	N
			600656	1644	240-35-6341.00-041-699950	FOOD SUPPLIES	480.00	N
			600848	1667	240-35-6341.00-041-699950	FOOD SUPPLIES	496.00	N
			601043	1676	240-35-6341.00-041-699950	FOOD SUPPLIES	496.00	N
			601043	1682	240-35-6341.00-041-699950	FOOD SUPPLIES	480.00	N
			600656	1641	240-35-6341.00-042-699950	FOOD SUPPLIES	320.00	N
			600656	1674	240-35-6341.00-042-699950	FOOD SUPPLIES	320.00	N
			600848	1668	240-35-6341.00-042-699950	FOOD SUPPLIES	360.00	N

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			601043	1675	240-35-6341.00-042-699950	FOOD SUPPLIES	360.00	N
			601043	1684	240-35-6341.00-042-699950	FOOD SUPPLIES	360.00	N
			600847	1659	240-35-6341.00-101-699950	FOOD SUPPLIES	456.00	N
			600847	1660	240-35-6341.00-102-699950	FOOD SUPPLIES	256.00	N
			600847	1661	240-35-6341.00-103-699950	FOOD SUPPLIES	352.00	N
			600847	1665	240-35-6341.00-104-699950	FOOD SUPPLIES	272.00	N
			600847	1663	240-35-6341.00-105-699950	FOOD SUPPLIES	320.00	N
			600847	1664	240-35-6341.00-106-699950	FOOD SUPPLIES	464.00	N
			600847	1662	240-35-6341.00-108-699950	FOOD SUPPLIES	328.00	N
					<b>Totals for Check 158102</b>		<b>10,374.49</b>	
158103	10-31-2025	THE AMERICAN BOTTLI	601071	3728903376	184-36-6343.00-999-699965	CONCESSION SUPPLIES	2,622.04	N
			601293	3728903403	184-36-6343.00-999-699965	CONCESSION SUPPLIES	2,172.64	N
			601103	3733515972	240-35-6341.00-009-699950	FOOD SUPPLIES	39.30	N
			601052	3733515981	240-35-6341.00-041-699950	FOOD SUPPLIES	157.20	N
			601052	3733515984	240-35-6341.00-042-699950	FOOD SUPPLIES	393.00	N
					<b>Totals for Check 158103</b>		<b>5,384.18</b>	
158104	10-31-2025	E-CONTROL SYSTEMS, I	601027	18034	240-35-6299.01-950-699950	ANNUAL RENEWAL	1,200.00	N
158105	10-31-2025	EDUCARE THERAPY, LL	087894	2510	224-11-6299.03-940-623000	SPEECH THERAPY SERVICES	5,400.00	N
158106	10-31-2025	EDUCATIONAL SERVICE	601235	SO-113722	199-11-6249.01-101-611999	DEVICE REPAIR/101	342.00	N
			600403	SO-112690	199-11-6249.01-102-611999	DEVICE REPAIR/102	1,140.00	N
			600424	SO-112731	199-11-6249.01-105-611999	DEVICE REPAIR/105	1,938.00	N
			601206	SO-113697	199-11-6249.01-990-611999	DEVICE REPAIR/DISTRICT	114.00	N
			087875	SO-112670	199-51-6299.00-910-699910	CHROMEBOOK SERVICE AGREE	400.00	N
					<b>Totals for Check 158106</b>		<b>3,934.00</b>	
158107	10-31-2025	ELLIOTT ELECTRIC SUP	601126	106-61377-01	199-51-6319.01-910-699910	SUPPLIES/LIGHTING	118.46	N
			601181	181-30818-01	199-51-6319.01-910-699910	SUPPLIES/LIGHTING	450.44	N
			600600	181-29484-01	199-51-6319.03-910-699910	SUPPLIES/ELECTRICAL	105.25	N
			601025	07-42958-01	199-51-6319.03-910-699910	SUPPLIES/ELECTRICAL	64.34	N
			601350	181-31130-01	199-51-6319.03-910-699910	SUPPLIES/MAINTENANCE	197.79	N
					<b>Totals for Check 158107</b>		<b>936.28</b>	
158108	10-31-2025	ENVIROMATIC	087860	WOI-002572	199-00-2110.00-000-600000	AHS TECH SERVICE 3/20/25	902.83	N
158109	10-31-2025	FIRETROL PROTECTION	600619	101045487	199-51-6249.02-910-699910	FIRE SYSTEM MAINT/MMS	11,639.95	N
158110	10-31-2025	FIREWISE TEXAS LLC	600402	25-2564	199-51-6249.02-910-699910	FIRE SYSTEM MAINTENANCE	1,025.00	N
158111	10-31-2025	FRANKE COFFEE SYSTE	601056	26458543	240-35-6342.00-001-699950	NON-FOOD SUPPLIES	495.60	N
158112	10-31-2025	LINDSAY FULLER	601146	LSSSCA PER	199-31-6411.00-001-611001	PER DIEM FOR LSSSCA CONFER	72.00	N
158113	10-31-2025	GRAFX PROMOTIONS LL	600988	1009006	730-61-6399.00-999-699000	BEARCAT STORE INVENTORY	1,500.00	N
158114	10-31-2025	W.W. GRAINGER, INC.	600211	9640120649	199-53-6398.00-990-699990	STEP LADDER/TECHNOLOGY	889.72	N
158115	10-31-2025	LATRICIA HACKFELD	601145	LSSSCA PER	199-31-6411.00-001-611001	PER DIEM FOR LSSSCA CONFER	72.00	N
158116	10-31-2025	HAIGOOD & CAMPBELL,	601319	260700	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	3,605.50	N

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
158117	10-31-2025	MAGALI HALL	087876	ALEXANDER	240-00-5751.00-001-600000	REFUND-STUDENT GRADUATED	12.50	N
			087876	MICELLE HALL	240-00-5751.00-001-600000	REFUND-STUDENT GRADUATED	7.30	N
<b>Totals for Check 158117</b>							<b>19.80</b>	
158118	10-31-2025	HARTNESS, LLC	600782	29349	199-41-6399.00-730-699730	SUPPLIES	39.81	N
			601016	29384	199-52-6399.03-980-699980	SUPPLIES/POLICE	151.00	N
<b>Totals for Check 158118</b>							<b>190.81</b>	
158119	10-31-2025	SIDNEY D HERREN	087861	ALEDO V	184-36-6299.00-001-691965	FOOTBALL CHAIN CREW 10/9/25	50.00	N
			087861	ALEDO V	184-36-6299.00-001-691965	FOOTBALL CHAIN CREW 10/10/25	75.00	N
<b>Totals for Check 158119</b>							<b>125.00</b>	
158120	10-31-2025	HIGGINBOTHAM & ASSO	601372	421351	199-23-6399.00-042-611042	SUPPLIES/OFFICE	71.00	N
158121	10-31-2025	JUSTIN HUDSON HOLCO	087862	ALEDO V RYAN	184-36-6299.00-001-691965	FOOTBALL CHAIN CREW 10/2/25	50.00	N
			087862	ALEDO V	184-36-6299.00-001-691965	FOOTBALL CHAIN CREW 10/9/25	50.00	N
			087862	ALEDO V	184-36-6299.00-001-691965	FOOTBALL CHAIN CREW 10/10/25	75.00	N
<b>Totals for Check 158121</b>							<b>175.00</b>	
158122	10-31-2025	SCOTT WILLIAM HOWEL	087863	AUG-SEPT 2025	184-36-6299.01-042-691960	TENNIS STIPEND	1,125.00	N
158123	10-31-2025	KEELY HULME	600781	TASM PER DIEM	199-13-6411.00-971-611970	STAFF DEVELOPMENT	72.00	N
158124	10-31-2025	IFRIT TECHNOLOGIES, L	600135	ALEDO HIGH	199-36-6399.02-001-611001	ANNUAL SUBSCRIPTION	187.89	N
158125	10-31-2025	J.W. PEPPER & SON,	600998	367921220	199-11-6399.00-001-611220	SUPPLIES/CHOIR	524.04	N
158126	10-31-2025	LORA KATKIC	087895	001	199-11-6299.03-940-623000	SPEECH THERAPY SERVICES	1,200.00	N
			087895	002	199-11-6299.03-940-623000	SPEECH THERAPY SERVICES	2,500.00	N
<b>Totals for Check 158126</b>							<b>3,700.00</b>	
158127	10-31-2025	KEITH G. MATHIS VIDEO	087896	102825	199-36-6299.00-001-611200	OCTOBER MEDIA PRODUCTION	1,500.00	N
158128	10-31-2025	LAKE RIDGE HS ATHLET	600628	TWO STEP	184-36-6412.02-001-691960	ENTRY FEE/ATHLETICS	1,950.00	N
158129	10-31-2025	LANGO LLC	087897	INV-01140-A	199-11-6219.00-940-623940	TRANSLATION SERVICES	220.20	N
158130	10-31-2025	M-PAK, INC	087881	148953	199-00-2110.00-000-600000	PO 506346	295.69	N
			600552	151093	199-52-6399.01-980-699980	UNIFORMS/POLICE	254.97	N
			600552	151093-1	199-52-6399.01-980-699980	UNIFORMS/POLICE	241.97	N
			600557	151094	199-52-6399.01-980-699980	UNIFORMS/POLICE	84.99	N
			600557	151094-1	199-52-6399.01-980-699980	UNIFORMS/POLICE	79.99	N
			600989	151519	199-52-6399.01-980-699980	UNIFORMS/POLICE	44.00	N
			600989	151519-1	199-52-6399.01-980-699980	UNIFORMS/POLICE	22.00	N
<b>Totals for Check 158130</b>							<b>1,023.61</b>	
158131	10-31-2025	M-PAK, INC	087869	149914-1	199-00-2110.00-000-600000	PO 506825	69.99	N
158132	10-31-2025	M-PAK, INC	600284	150775	199-52-6399.01-980-699980	UNIFORMS/POLICE	75.99	N
			600284	150775-1	199-52-6399.01-980-699980	UNIFORMS/POLICE	62.99	N
<b>Totals for Check 158132</b>							<b>138.98</b>	
158133	10-31-2025	M-PAK, INC	600874	151476	199-52-6399.01-980-699980	UNIFORMS/POLICE	22.00	N
			600874	151476-1	199-52-6399.01-980-699980	UNIFORMS/POLICE	239.97	N
<b>Totals for Check 158133</b>							<b>261.97</b>	

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
158134	10-31-2025	M-PAK, INC	600875	151477	199-52-6399.01-980-699980	UNIFORMS/POLICE	170.98	N
158135	10-31-2025	MASON MANUEL	087864	ALEDO V	184-00-2110.00-000-600000	FOOTBALL TECH SUPPORT	100.00	N
			087864	ALEDO V	184-36-6299.00-001-691965	FOOTBALL TECH SUPPORT	100.00	N
			087864	ALEDO V	184-36-6299.00-001-691965	FOOTBALL TECH SUPPORT	100.00	N
					<b>Totals for Check 158135</b>		<b>300.00</b>	
158136	10-31-2025	MASTERCARD - JP MOR	600708	SOUTHWEST	199-36-6412.00-001-622999	CTE ST TRAVEL/STATE	566.37	N
158137	10-31-2025	MATH STACKERS, INC	601039	601039	199-11-6399.00-106-611106	SUPPLIES	359.00	N
158138	10-31-2025	REBEKAH MCPHERSON	087898	0010	224-11-6299.03-940-623000	SPEECH THERAPY SERVICES	10,800.00	N
158139	10-31-2025	MSB SCHOOL	087865	238821	199-00-5931.00-000-600000	TX SHARS INTERIM BILL 10/24/25	85.79	N
158140	10-31-2025	MUSIC FOR ALL, INC	087899	PS-INV116747	199-36-6299.02-001-611200	BOA BUS/TRUCK PARKING	50.00	N
158141	10-31-2025	NATIONAL WHOLESale	600762	S5719109.001	199-51-6319.02-910-699910	PLUMBING SUPPLIES/DISTRICT	4,028.68	N
			600762	S5719109.002	199-51-6319.02-910-699910	PLUMBING SUPPLIES/DISTRICT	51.87	N
			601020	S5736355.001	199-51-6319.02-910-699910	SUPPLIES/PLUMBING	4,733.63	N
			601020	S5736355.002	199-51-6319.02-910-699910	SUPPLIES/PLUMBING	285.98	N
			601021	S5736407.001	199-51-6319.02-910-699910	SUPPLIES/PLUMBING	5,510.00	N
			600761	S5719064.001	199-51-6319.02-910-699910	PLUMBING SUPPLIES/MCCALL	2,078.57	N
					<b>Totals for Check 158141</b>		<b>16,688.73</b>	
158142	10-31-2025	NATIONAL WHOLESale	601092	S5742794.001	199-51-6319.02-910-699910	SUPPLIES/PLUMBING	36.88	N
158143	10-31-2025	NETSYNC NETWORK SO	600984	2028101490	199-53-6399.01-990-699990	ANNUAL LICENSE	34,714.83	N
158144	10-31-2025	NEW WEST COMMUNIC	601390	2075	199-41-6299.01-735-699735	COMMUNICATION SUPPORT	1,200.00	N
158145	10-31-2025	KYLE NICKELL	087866	ALEDO V RYAN	184-36-6299.00-001-691965	FOOTBALL CHAIN CREW 10/2/25	50.00	N
			087866	ALEDO V	184-36-6299.00-001-691965	FOOTBALL CHAIN CREW 10/10/25	75.00	N
					<b>Totals for Check 158145</b>		<b>125.00</b>	
158146	10-31-2025	NORTHWEST ENGRAVE	601250	255405	199-21-6399.00-970-611970	SUPPLIES/OFFICE	19.00	N
			601250	255405	199-21-6411.00-971-611970	SUPPLIES/OFFICE	6.46	N
			600310	254769	199-23-6399.00-102-611102	SUPPLIES/OFFICE	37.00	N
					<b>Totals for Check 158146</b>		<b>62.46</b>	
158147	10-31-2025	O'REILLY AUTO ENTERP	600702	4401-318778	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	300.65	N
			600927	4401-321071	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	269.49	N
			600972	4401-321357	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	261.80	N
			601073	4401-321929	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	188.26	N
			601105	4401-323337	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	118.38	N
			601120	4401-323336	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	329.92	N
				4401-321180	199-51-6319.00-910-699930	PO 600702 CORE RETURN	-10.00	N
				4401-321365	199-51-6319.00-910-699930	PO 600927 CORE RETURN	-50.00	N
					<b>Totals for Check 158147</b>		<b>1,408.50</b>	
158148	10-31-2025	ODP BUSINESS SOLUTI	600709	438605113001	199-11-6399.00-101-611101	SUPPLIES	189.07	N
			600709	438605114001	199-11-6399.00-101-611101	SUPPLIES	49.33	N
			600709	438596406001	199-11-6399.00-101-611101	SUPPLIES	21.30	N
			600709	438596406001	199-23-6399.00-101-611101	SUPPLIES	10.62	N
					<b>Totals for Check 158148</b>		<b>270.32</b>	

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
158149	10-31-2025	PARADISO, INC	087900	SEPTEMBER	224-11-6299.03-940-623000	SPEECH THERAPY SERVICES	225.00	N
			087900	SEPTEMBER	224-11-6299.03-940-623000	SPEECH THERAPY SERVICES	450.00	N
<b>Totals for Check 158149</b>							<b>675.00</b>	
158150	10-31-2025	PARTS TOWN, LLC	601106	2107208926	240-35-6319.02-950-699950	SUPPLIES/MATERIALS	73.83	N
158151	10-31-2025	PETROLEUM TRADERS	601238	2128588	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	4,771.56	N
			601238	2128589	199-34-6311.00-930-699930	VEHICLE FUEL/DISTRICT	15,489.32	N
<b>Totals for Check 158151</b>							<b>20,260.88</b>	
158152	10-31-2025	PITSCO EDUCATION, LL	601266	25-000018615	199-11-6399.01-001-638001	SUPPLIES/SCIENCE	218.90	N
158153	10-31-2025	PRECISION BUSINESS M	601129	129489	199-11-6399.00-001-611001	SUPPLIES	915.16	N
			601295	129631	199-11-6399.00-009-611009	SUPPLIES/DNG	934.95	N
			601296	129637	199-11-6399.00-009-611009	SUPPLIES/DNG	1,193.55	N
			600910	129306	199-11-6399.00-104-611104	SUPPLIES	1,354.40	N
			600824	129509	199-11-6399.00-106-611106	SUPPLIES	1,340.05	N
			601004	129477	199-11-6399.00-107-624107	SUPPLIES/ECA	1,527.20	N
			601048	129476	715-61-6399.00-999-611907	SUPPLIES/MATERIALS	1,048.53	N
<b>Totals for Check 158153</b>							<b>8,313.84</b>	
158154	10-31-2025	PROCARE SOFTWARE,	087882	INV1083781	715-00-2110.00-000-600000	PO 505013	825.03	N
158155	10-31-2025	PSYCHOLOGICAL ASSE	601328	IN-00520626	199-11-6398.00-940-623940	ASSESSMENT KITS/SPED	531.93	N
158156	10-31-2025	QUILL CORPORATION	087872	45867610	199-11-6399.00-105-611105	REQ 800482 RELEASED IN ERRO	2,737.94	N
			600904	46064898	199-23-6399.00-042-611042	SUPPLIES	40.20	N
			600849	46027563	240-35-6399.00-001-699950	SUPPLIES/CN	19.36	N
			600849	46028523	240-35-6399.00-001-699950	SUPPLIES/CN	50.63	N
			600849	46046017	240-35-6399.00-001-699950	SUPPLIES/CN	17.16	N
			600849	46028523	240-35-6399.00-009-699950	SUPPLIES/CN	35.77	N
			600849	46028523	240-35-6399.00-041-699950	SUPPLIES/CN	62.60	N
			600849	46028523	240-35-6399.00-042-699950	SUPPLIES/CN	62.60	N
			600849	46028523	240-35-6399.00-101-699950	SUPPLIES/CN	31.30	N
			600849	46028523	240-35-6399.00-102-699950	SUPPLIES/CN	26.83	N
			600849	46028523	240-35-6399.00-103-699950	SUPPLIES/CN	27.83	N
			600849	46028523	240-35-6399.00-104-699950	SUPPLIES/CN	22.36	N
			600849	46028523	240-35-6399.00-105-699950	SUPPLIES/CN	22.36	N
			600849	46028523	240-35-6399.00-106-699950	SUPPLIES/CN	36.77	N
			600849	46028523	240-35-6399.00-107-699950	SUPPLIES/CN	9.16	N
			600849	46028523	240-35-6399.00-108-699950	SUPPLIES/CN	23.36	N
<b>Totals for Check 158156</b>							<b>3,226.23</b>	
158157	10-31-2025	R&R TRAVEL	601210	2509301	199-36-6299.02-001-611200	CHARTER SERVICE/BAND	7,250.00	N
			601260	2509302	199-36-6299.02-001-611200	CHARTER SERVICE/BAND	20,400.00	N
			601260	2509303	199-36-6299.02-001-611200	CHARTER SERVICE/BAND	745.56	N
			601260	2509304	199-36-6299.02-001-611200	CHARTER SERVICE/BAND	1,050.00	N
<b>Totals for Check 158157</b>							<b>29,445.56</b>	
158158	10-31-2025	RAILHEAD SMOKEHOUS	600312	ALEDO V	184-36-6412.00-001-691960	STUDENT MEALS/ATHLETICS	975.00	N

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
158159	10-31-2025	RAISING CANE'S RESTA	600800	20001	199-41-6499.01-701-699701	MEETING EXPENSE/SSAC	176.00	N
158160	10-31-2025	REALLY GREAT READIN	601010	56704	263-11-6399.00-999-625000	SUPPLIES/ESL	2,752.70	N
158161	10-31-2025	REID ATKINSON DESIGN	087902	335	199-36-6398.03-001-611200	AHS BAND FLAG/FIELD AESTHETI	13,698.58	N
158162	10-31-2025	RELIANT ENERGY SOLU	087911	1120188798461	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	357.51	N
			087911	1120188798479	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	7,025.71	N
			087911	1120188798487	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	255.72	N
			087911	1130154105849	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	19,585.78	N
			087911	1130154105856	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	3,170.17	N
			087911	1130154105864	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	2,380.64	N
			087911	1130154105872	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	255.44	N
			087911	1130154105880	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	500.57	N
			087911	1130154105922	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	3,449.56	N
			087911	1130154105930	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	1,918.64	N
			087911	1130154105948	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	2,258.56	N
			087911	1130154105955	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	2,385.24	N
			087911	1130154105963	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	2,775.98	N
			087911	1130154105971	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	5,652.97	N
			087911	1130154105989	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	1,018.99	N
			087911	1130154105997	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	31.40	N
			087911	1130154106003	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	1,693.54	N
			087911	1130154106011	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	20.18	N
			087911	1130154105898	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	8,856.02	N
			087911	1130154105906	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	1,308.66	N
			087911	1130154105914	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	13,780.40	N
			087911	1120189177632	199-51-6259.00-999-699999	UTILITIES/ELECTRICITY	40.65	N
						<b>Totals for Check 158162</b>	<b>78,722.33</b>	
158163	10-31-2025	RIVERSIDE INSIGHTS	600992	INV259468	199-31-6339.00-999-621732	TESTING/GT	1,760.00	N
158164	10-31-2025	ROADRUNNER CHARTE	601135	57612	184-36-6412.08-001-691960	CHARTER SERVICE/ATHLETICS	3,300.00	N
158165	10-31-2025	ROBERT CRAIG STEPHE	600865	16458	240-35-6341.00-001-699950	FOOD SUPPLIES	690.10	N
			601051	16590	240-35-6341.00-001-699950	FOOD SUPPLIES	987.70	N
			600865	16461	240-35-6341.00-009-699950	FOOD SUPPLIES	374.70	N
			601051	16593	240-35-6341.00-009-699950	FOOD SUPPLIES	274.15	N
			600865	16459	240-35-6341.00-041-699950	FOOD SUPPLIES	455.00	N
			601051	16591	240-35-6341.00-041-699950	FOOD SUPPLIES	585.90	N
			600865	16460	240-35-6341.00-042-699950	FOOD SUPPLIES	533.00	N
			601051	16592	240-35-6341.00-042-699950	FOOD SUPPLIES	716.78	N
			600865	16467	240-35-6341.00-101-699950	FOOD SUPPLIES	467.33	N
			601051	16599	240-35-6341.00-101-699950	FOOD SUPPLIES	320.20	N
			600865	16463	240-35-6341.00-102-699950	FOOD SUPPLIES	193.85	N
			601051	16595	240-35-6341.00-102-699950	FOOD SUPPLIES	404.50	N
			600865	16466	240-35-6341.00-103-699950	FOOD SUPPLIES	357.40	N
			601051	16598	240-35-6341.00-103-699950	FOOD SUPPLIES	527.55	N
			600865	16464	240-35-6341.00-104-699950	FOOD SUPPLIES	277.50	N

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			601051	16596	240-35-6341.00-104-699950	FOOD SUPPLIES	244.50	N
			600865	16468	240-35-6341.00-105-699950	FOOD SUPPLIES	184.65	N
			601051	16600	240-35-6341.00-105-699950	FOOD SUPPLIES	263.00	N
			600865	16462	240-35-6341.00-106-699950	FOOD SUPPLIES	409.43	N
			601051	16594	240-35-6341.00-106-699950	FOOD SUPPLIES	582.98	N
			600865	16469	240-35-6341.00-107-699950	FOOD SUPPLIES	136.95	N
			601051	16601	240-35-6341.00-107-699950	FOOD SUPPLIES	73.50	N
			600865	16465	240-35-6341.00-108-699950	FOOD SUPPLIES	410.40	N
			601051	16597	240-35-6341.00-108-699950	FOOD SUPPLIES	445.75	N
						<b>Totals for Check 158165</b>	<b>9,916.82</b>	
158166	10-31-2025	RUSH TRUCK CENTERS	087878	3043656243	199-34-6249.00-930-699930	MOBILE TECH REPAIRS	731.20	N
158167	10-31-2025	THE SCIENCE PENGUIN	601099	02-1407	199-11-6399.00-102-611102	ANNUAL RENEWAL	399.00	N
158168	10-31-2025	SOUTHERN TIRE MART,	601214	4120066798	199-34-6299.04-930-699930	CONTRACT SERVICES/TRANSP	1,265.35	N
158169	10-31-2025	SOUTHWEST PLASTIC B	601197	1553600-00	199-11-6399.01-009-611009	SUPPLIES	345.60	N
158170	10-31-2025	SOUTHWEST INTERNATI	601001	02P230922	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	510.16	N
			601216	02P232163	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	737.91	N
			601385	02P232958	199-34-6319.00-930-699930	SUPPLIES/BUS FLEET	164.00	N
			600182	02P227875	199-51-6319.00-910-699930	SUPPLIES/WHITE FLEET	49.95	N
						<b>Totals for Check 158170</b>	<b>1,462.02</b>	
158171	10-31-2025	SPARTAN ATHLETIC CL	600626	VARSHITY GOLF	184-36-6412.02-001-691960	ENTRY FEE/ATHLETICS	250.00	N
158172	10-31-2025	SPARTAN ATHLETIC CL	600627	JV GOLF	184-36-6412.02-001-691960	ENTRY FEE/ATHLETICS	250.00	N
158173	10-31-2025	STRATEGIC TECHNOLO	087903	MIN53992	199-11-6269.01-001-611999	PRINTER USEAGE	321.45	N
			087903	MIN53992	199-11-6269.01-001-622999	PRINTER USEAGE	107.15	N
			087903	MIN53992	199-11-6269.01-001-626999	PRINTER USEAGE	428.60	N
			087903	MIN53992	199-11-6269.01-009-611999	PRINTER USEAGE	535.75	N
			087903	MIN53992	199-11-6269.01-041-611999	PRINTER USEAGE	321.45	N
			087903	MIN53992	199-11-6269.01-042-611999	PRINTER USEAGE	214.30	N
			087903	MIN53992	199-11-6269.01-101-611999	PRINTER USEAGE	321.45	N
			087903	MIN53992	199-11-6269.01-102-611999	PRINTER USEAGE	214.30	N
			087903	MIN53992	199-11-6269.01-103-611999	PRINTER USEAGE	214.30	N
			087903	MIN53992	199-11-6269.01-104-611999	PRINTER USEAGE	107.15	N
			087903	MIN53992	199-11-6269.01-105-611999	PRINTER USEAGE	321.45	N
			087903	MIN53992	199-11-6269.01-106-611999	PRINTER USEAGE	107.15	N
			087903	MIN53992	199-11-6269.01-107-611999	PRINTER USEAGE	428.62	N
			087903	MIN53992	199-11-6269.01-940-623999	PRINTER USEAGE	107.16	N
			087903	MIN53992	199-41-6269.00-750-699999	PRINTER USEAGE	428.64	N
			087903	MIN53992	199-51-6269.01-999-699999	PRINTER USEAGE	214.32	N
			087903	MIN53992	199-51-6269.01-999-699999	PRINTER USEAGE	107.16	N
			087903	MIN53992	199-53-6269.01-990-699999	PRINTER USEAGE	321.48	N
						<b>Totals for Check 158173</b>	<b>4,821.88</b>	
158174	10-31-2025	SUNNY STREET CAFE	600994	COFFEE	199-13-6499.01-970-611970	MEETING EXPENSE/C&I	190.00	N
			600994	COFFEE/PASTRI	199-13-6499.02-970-699970	MEETING EXPENSE/C&I	190.00	N
						<b>Totals for Check 158174</b>	<b>380.00</b>	

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
158175	10-31-2025	TARPLEY MUSIC	600741	3563522	199-11-6399.00-041-611200	SUPPLIES/BAND	269.25	N
			600494	3545105/356156	199-11-6399.00-042-611200	SUPPLIES/BAND	202.99	N
			600743	3563294	199-36-6249.00-041-611200	INSTRUMENT REPAIRS	100.00	N
			601355	3567667	199-36-6249.00-042-611200	INSTRUMENT REPAIR	55.00	N
						<b>Totals for Check 158175</b>	<b>627.24</b>	
158176	10-31-2025	TEAGUE, NALL AND PER	087904	19495-26	199-81-6299.00-999-699999	ENGINEER DUE DILL & PROP EVA	2,417.80	N
158177	10-31-2025	TERRACYCLE REGULAT	600605	69348	199-51-6299.00-910-699910	CRUSHED BULB PICK UP	935.00	N
158178	10-31-2025	TEX AIR FILTERS	601158	710500	199-51-6319.08-910-699910	FILTERS/MAINTENANCE	890.50	N
			601180	710499	199-51-6319.08-910-699910	FILTERS/PMMAINTENANCE	1,003.17	N
						<b>Totals for Check 158178</b>	<b>1,893.67</b>	
158179	10-31-2025	TEXAS AIRSYSTEMS, LL	601080	PTINV00172897	199-51-6319.05-910-699910	SUPPLIES/HVAC	1,544.00	N
158180	10-31-2025	TEXAS ASSN OF BASKE	601142	ELMS, TRACY	184-36-6411.01-001-691960	STAFF DEVELOPMENT	75.00	N
			601164	MYERS, JONI	184-36-6411.01-001-691960	STAFF DEV/ATHLETICS	75.00	N
			601164	OTT, DONNY	184-36-6411.01-001-691960	STAFF DEV/ATHLETICS	75.00	N
			601164	HULL, TRAVIS	184-36-6411.01-001-691960	STAFF DEV/ATHLETICS	75.00	N
			601164	BAKER, DREW	184-36-6411.01-001-691960	STAFF DEV/ATHLETICS	75.00	N
			601164	JONES, TRAVIS	184-36-6411.01-001-691960	STAFF DEV/ATHLETICS	75.00	N
			601164	GROFF, ALEX	184-36-6411.01-001-691960	STAFF DEV/ATHLETICS	75.00	N
			601164	KUBICSEK,	184-36-6411.01-001-691960	STAFF DEV/ATHLETICS	75.00	N
			601164	HODGE,	184-36-6411.01-001-691960	STAFF DEV/ATHLETICS	75.00	N
			601142	ELMS, TRACY	184-36-6495.05-001-691960	STAFF DEVELOPMENT	25.00	N
			601164	CZEPINKSI,	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	10.00	N
			601164	MYERS, JONI	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	10.00	N
			601164	BEREND,	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	10.00	N
			601164	WILLIAMS,	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	10.00	N
			601164	THOMAS, KATE	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	10.00	N
			601164	GONZALEZ,	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	10.00	N
			601164	POWELL,	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	10.00	N
			601164	FRY, LINDSEY	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	10.00	N
			601164	MOORE,	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	10.00	N
			601164	OTT, DONNY	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	25.00	N
			601164	HULL, TRAVIS	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	25.00	N
			601164	GEE, JUSTIN	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	25.00	N
			601164	BAKER, DREW	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	25.00	N
			601164	JONES, TRAVIS	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	25.00	N
			601164	GROFF, ALEX	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	25.00	N
			601164	KUBICSEK,	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	25.00	N
			601164	HODGE,	184-36-6495.05-001-691960	STAFF DEV/ATHLETICS	25.00	N
						<b>Totals for Check 158180</b>	<b>990.00</b>	
158181	10-31-2025	TEXAS DANCE EDUCAT	600798	092025-	199-13-6411.00-999-611299	STAFF DEVELOPMENT	305.00	N
158182	10-31-2025	ALEDO TX FAMILY CHIR	087867	3569	184-36-6299.02-001-691960	DOT PHYSICALS-SEPT 2025	150.00	N
			087867	3569	199-34-6299.02-930-699930	DOT PHYSICALS-SEPT 2025	75.00	N
						<b>Totals for Check 158182</b>	<b>225.00</b>	

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
158183	10-31-2025	THEMES & VARIATIONS	601171	144893	199-11-6399.00-102-611220	ANNUAL SUBSCRIPTION	200.00	N
158184	10-31-2025	DEANNE ELIZABETH TO	600780	TASM PER DIEM	199-21-6411.00-971-611970	STAFF DEVELOPMENT	72.00	N
158185	10-31-2025	TSPRA	601341	ER-2025-6222	199-41-6411.00-735-699735	STAFF DEV/COMMUNICATIONS	635.00	N
158186	10-31-2025	AREA F 5A MARCHING C	601278	AHS BAND	199-36-6499.00-001-611200	ENTRY FEES/BAND	100.00	N
158187	10-31-2025	UNIFIRST HOLDINGS, IN	087868	2810629069	199-34-6299.05-930-699930	LAUNDRY SERVICES	106.84	N
			087868	2810632991	199-34-6299.05-930-699930	LAUNDRY SERVICES	107.86	N
<b>Totals for Check 158187</b>							<b>214.70</b>	
158188	10-31-2025	UNITED REFRIGERATIO	600822	15590674-00	199-51-6319.05-910-699910	SUPPLIES/HVAC	768.00	N
158189	10-31-2025	UNIVERSITY OF TEXAS	087905	GRAHAM/DUNB	184-00-2110.00-000-600000	FOOTBALL PLAYOFF PAYOUT	942.72	N
158190	10-31-2025	VISA-PNC BANK	600562	SAM'S ONLINE	184-36-6343.00-999-699965	CONCESSION SUPPLIES	1,668.65	N
			600562	SAM'S ONLINE	184-36-6343.00-999-699965	CONCESSION SUPPLIES	550.80	N
			600632	SAM'S ONLINE	184-36-6343.00-999-699965	CONCESSION SUPPLIES	835.70	N
			601067	SAM'S ONLINE	184-36-6343.00-999-699965	CONCESSION SUPPLIES	3,362.32	N
			600546	WALMART.COM	199-13-6499.01-970-611970	MEETING EXPENSE/C&I	178.50	N
			600991	WALMART.COM	199-13-6499.01-970-611970	MEETING EXPENSE/C&I	100.63	N
			087909	NTTA	199-34-6499.04-930-699999	TOLL REPLENISHMENT	2,000.00	N
<b>Totals for Check 158190</b>							<b>8,696.60</b>	
158191	10-31-2025	CAPITAL ONE	600507	WALMART	199-11-6399.00-009-611009	SUPPLIES	38.73	N
			600507	WALMART	199-11-6399.00-009-611009	SUPPLIES	23.88	N
			600707	SAM'S CLUB	199-11-6399.02-001-623940	SUPPLIES/SPED	17.96	N
			600375	WALMART	199-11-6399.02-001-638001	COLLEGE FAIR EXPENSE	31.31	N
			600674	WALMART	199-11-6399.03-940-623940	SUPPLIES/18+	25.78	N
			600958	WALMART	199-11-6399.03-940-623940	SUPPLIES/18+	18.82	N
			601139	SAM'S CLUB	199-11-6497.00-001-611001	CAMPUS EVENT/BOE	237.52	N
			600343	SAM'S CLUB	199-11-6497.00-042-611042	AWARDS/INCENTIVES	273.10	N
			601140	SAM'S CLUB	715-61-6341.00-999-611907	SUPPLIES/CDC	412.97	N
<b>Totals for Check 158191</b>							<b>1,080.07</b>	
158192	10-31-2025	WESTCO PEST CONTRO	600809	AHS GYM	199-51-6249.01-910-699910	PEST CONTROL SERVICE	2,750.00	N
			601119	RODENT	199-51-6249.01-910-699910	PEST CONTROL SERVICE	2,120.00	N
			601279	STADIUM	199-51-6249.01-910-699910	PEST CONTROL SERVICE	900.00	N
<b>Totals for Check 158192</b>							<b>5,770.00</b>	
158193	10-31-2025	XEROX CORPORATION	087906	800719227	184-36-6269.00-001-691999	XEROX BASE CHARGES	195.42	N
			087906	800719227	199-11-6269.01-001-611999	XEROX BASE CHARGES	2,597.58	N
			087906	800719227	199-11-6269.01-001-626999	XEROX BASE CHARGES	198.80	N
			087906	800719227	199-11-6269.01-009-611999	XEROX BASE CHARGES	1,558.13	N
			087906	800719227	199-11-6269.01-041-611999	XEROX BASE CHARGES	2,714.69	N
			087906	800719227	199-11-6269.01-042-611999	XEROX BASE CHARGES	1,912.56	N
			087906	800719227	199-11-6269.01-101-611999	XEROX BASE CHARGES	954.60	N
			087906	800719227	199-11-6269.01-102-611999	XEROX BASE CHARGES	828.74	N
			087906	800719227	199-11-6269.01-103-611999	XEROX BASE CHARGES	1,415.14	N
			087906	800719227	199-11-6269.01-104-611999	XEROX BASE CHARGES	1,301.09	N
			087906	800719227	199-11-6269.01-105-611999	XEROX BASE CHARGES	204.33	N

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			087906	800719227	199-11-6269.01-106-611999	XEROX BASE CHARGES	1,794.79	N
			087906	800719227	199-11-6269.01-107-611999	XEROX BASE CHARGES	240.83	N
			087906	800719227	199-11-6269.01-108-611999	XEROX BASE CHARGES	901.20	N
			087906	800719227	199-11-6269.01-940-623999	XEROX BASE CHARGES	511.14	N
			087906	800719227	199-31-6269.01-920-611999	XEROX BASE CHARGES	257.09	N
			087906	800719227	199-41-6269.00-701-699999	XEROX BASE CHARGES	179.17	N
			087906	800719227	199-41-6269.00-750-699999	XEROX BASE CHARGES	535.78	N
			087906	800719227	199-51-6269.01-999-699999	XEROX BASE CHARGES	215.05	N
			087906	800719227	199-53-6269.01-990-699999	XEROX BASE CHARGES	226.91	N
						<b>Totals for Check 158193</b>	<b>18,743.04</b>	
158194	10-31-2025	XEROX CORPORATION	087907	800719564	184-36-6269.00-001-691999	XEROX BASE CHARGES	195.42	N
			087907	800719564	199-11-6269.01-001-611999	XEROX BASE CHARGES	2,597.58	N
			087907	800719564	199-11-6269.01-001-626999	XEROX BASE CHARGES	198.80	N
			087907	800719564	199-11-6269.01-009-611999	XEROX BASE CHARGES	1,558.13	N
			087907	800719564	199-11-6269.01-041-611999	XEROX BASE CHARGES	2,714.69	N
			087907	800719564	199-11-6269.01-042-611999	XEROX BASE CHARGES	1,912.56	N
			087907	800719564	199-11-6269.01-101-611999	XEROX BASE CHARGES	954.60	N
			087907	800719564	199-11-6269.01-102-611999	XEROX BASE CHARGES	828.74	N
			087907	800719564	199-11-6269.01-103-611999	XEROX BASE CHARGES	1,415.14	N
			087907	800719564	199-11-6269.01-104-611999	XEROX BASE CHARGES	1,301.09	N
			087907	800719564	199-11-6269.01-105-611999	XEROX BASE CHARGES	204.33	N
			087907	800719564	199-11-6269.01-106-611999	XEROX BASE CHARGES	1,794.79	N
			087907	800719564	199-11-6269.01-107-611999	XEROX BASE CHARGES	240.83	N
			087907	800719564	199-11-6269.01-108-611999	XEROX BASE CHARGES	901.20	N
			087907	800719564	199-11-6269.01-940-623999	XEROX BASE CHARGES	511.14	N
			087907	800719564	199-31-6269.01-920-611999	XEROX BASE CHARGES	257.09	N
			087907	800719564	199-41-6269.00-701-699999	XEROX BASE CHARGES	179.17	N
			087907	800719564	199-41-6269.00-750-699999	XEROX BASE CHARGES	535.78	N
			087907	800719564	199-51-6269.01-999-699999	XEROX BASE CHARGES	215.05	N
			087907	800719564	199-53-6269.01-990-699999	XEROX BASE CHARGES	226.91	N
						<b>Totals for Check 158194</b>	<b>18,743.04</b>	
158195	10-31-2025	YOUR PERSONAL CHEF,	087879	1376	184-36-6341.00-999-699965	VIP SUITE FOOD 10/10	60.00	N
158196	10-31-2025	ALEDO AG BOOSTER CL	087919	Varsity	184-00-5752.10-000-600000	CONCESSION COMMISSION	9,079.95	N
158197	10-31-2025	ALEDO ATHLETIC BOOS	087912	MMS TRACK	184-00-5752.10-000-600000	CONCESSION COMMISSION	222.06	N
158198	10-31-2025	ALEDO ATHLETIC BOOS	087913	AHS FOOTBALL	184-00-5752.10-000-600000	CONCESSION COMMISSION	3,918.39	N
158199	10-31-2025	ALEDO ATHLETIC BOOS	087914	Varsity	184-00-5752.10-000-600000	CONCESSION COMMISSION	8,710.41	N
158200	10-31-2025	ALEDO ATHLETIC BOOS	087920	AMS/MMS	184-00-5752.10-000-600000	CONCESSION COMMISSION	5,934.94	N
158201	10-31-2025	ALEDO BAND BOOSTER	087915	Varsity	184-00-5752.10-000-600000	CONCESSION COMMISSION	8,710.41	N
158202	10-31-2025	ALEDO BOYS	087921	AMS/MMS	184-00-5752.10-000-600000	CONCESSION COMMISSION	2,678.14	N
158203	10-31-2025	ALEDO GIRLS BASKETB	087916	WOMEN	184-00-5752.10-000-600000	CONCESSION COMMISSION	622.72	N

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
158204	10-31-2025	ALEDO ROBOTICS BOO	087922	AMS/MMS	184-00-5752.10-000-600000	CONCESSION COMMISSION	397.39	N
158205	10-31-2025	ALEDO YOUTH FOOTBA	087917	AYFCA	184-00-5752.10-000-600000	CONCESSION COMMISSION	8,381.29	N
158206	10-31-2025	LADYCAT VOLLEYBALL	087918	VOLLEYBALL	184-00-5752.10-000-600000	CONCESSION COMMISSION	7,149.16	N
<b>Total Checks</b>							<b>4,939,114.41</b>	

End of Report



## ALEDO ISD BOARD MEETING TEMPLATE

**MEETING DATE:** November 17, 2025

**AGENDA ITEM:** Consider Approval of Class Size Waiver

**PRESENTER:** Kimberly Raymond, Deputy Superintendent

### **BACKGROUND INFORMATION:**

- In accordance with the Texas Education Code, school districts are required to maintain a student–teacher ratio of 22:1 in kindergarten through fourth grade. When class sizes exceed this ratio, districts must request a class size waiver from the Texas Education Agency. Following a review of current enrollment data, several elementary classrooms continue to exceed the allowable student–teacher ratio, necessitating the submission of additional class size waivers.

While the district remains steadfast in its commitment to providing all students with a high-quality learning environment, increased enrollment across several campuses has contributed to the need for these waivers. Approval of this submission will allow the district to remain in compliance with state requirements while continuing to monitor enrollment and make adjustments as needed to best support students and teachers.

- The District is seeking the following class size waiver due to increased enrollment:
  - Coder
    - Fourth Grade: 4 classes at 24
    - Fifth Grade: 3 classes at 23
  - McCall
    - Fourth Grade: 1 class of 23
  - Vandagriff
    - Kindergarten: 4 classes at 23

### **FISCAL INFORMATION:**

None

**ATTACHMENTS:**

None

**ADMINISTRATIVE RECOMMENDATION:**

The Administration recommends the Board of Trustees approves the class size waivers as presented.



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** November 17, 2025

**AGENDA ITEM:** District Instructional Focus

**PRESENTER:** Amber Crissey, Assistant Superintendent of Curriculum & Instruction;  
Angie Wilkinson, Director of Advanced Academics and Career & Technical Education,  
Tim Rogers, CTE Coordinator, Chris Tondre, Ag. Coordinator

**BACKGROUND INFORMATION:**

- The district instructional data dashboard provides the district with a systematic process for gathering multiple data points to track implementation levels of the district instructional focus areas and to monitor student progress data throughout the school year.
- CTE / Advanced Academics leadership, including those related to college, career, and military readiness (CCMR), will provide a programmatic update, highlights of exceptional experiences for students, and data points and trends for the last three years.

**FISCAL INFORMATION:**

None

**ATTACHMENTS:**

Instructional Focus Presentation

**ADMINISTRATIVE RECOMMENDATION:**

None

# AISD Instructional Focus

November 17, 2025



84

#AllinAledo

**AISD Featured Collaborative Team  
Lynn McKinney Elementary School  
4th Grade Team**



**Rebecca Presnall**



**Linda Capps**



**Jenna Farrell**



**Molly Moore**



**Olivia Ulmer** <sup>85</sup>

# ALEDO ISD FOCUS DOCUMENT 2025-2026



## WHAT WE TEACH

---

Standards Driven  
Curriculum

---

Teaching to the Depth  
of the Standards

---

## HOW WE TEACH

---

Focus on 8 Cognitive Skills  
*Thinking Maps*

---

Fundamental Five

---

Rigor, Relevance,  
Learner Engagement

---

Workshop Model

---

## AUTHENTIC LITERACY

---

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

---

Write From the  
Beginning & Beyond

---

# 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<sub>87</sub>



# Advanced Academic Updates





# AP School Honor Roll

## 2024



### AP Access Award

The 2023 AP School Honor Roll also recognizes Aledo High School as providing all students the chance to participate in AP, including students of underrepresented populations.

% of underrepresented or and/or low-income students accessing AP is same or greater than the percentage in the senior class.

Congratulations! Aledo High School has earned Silver recognition on the 2024 AP School Honor Roll.

Class of 2024

AP School Honor Roll Metrics	Criteria				Your School ?	
	Bronze	Silver	Gold	Platinum	SILVER	Your school achieved all Silver criteria!
College Culture ?	40%	50%	65%	80%	57% (283/499)	Silver
College Credit ?	25%	30%	35%	50%	41% (204/499)	Gold
College Optimization ?	2%	5%	10%	15%	25% (124/499)	Platinum

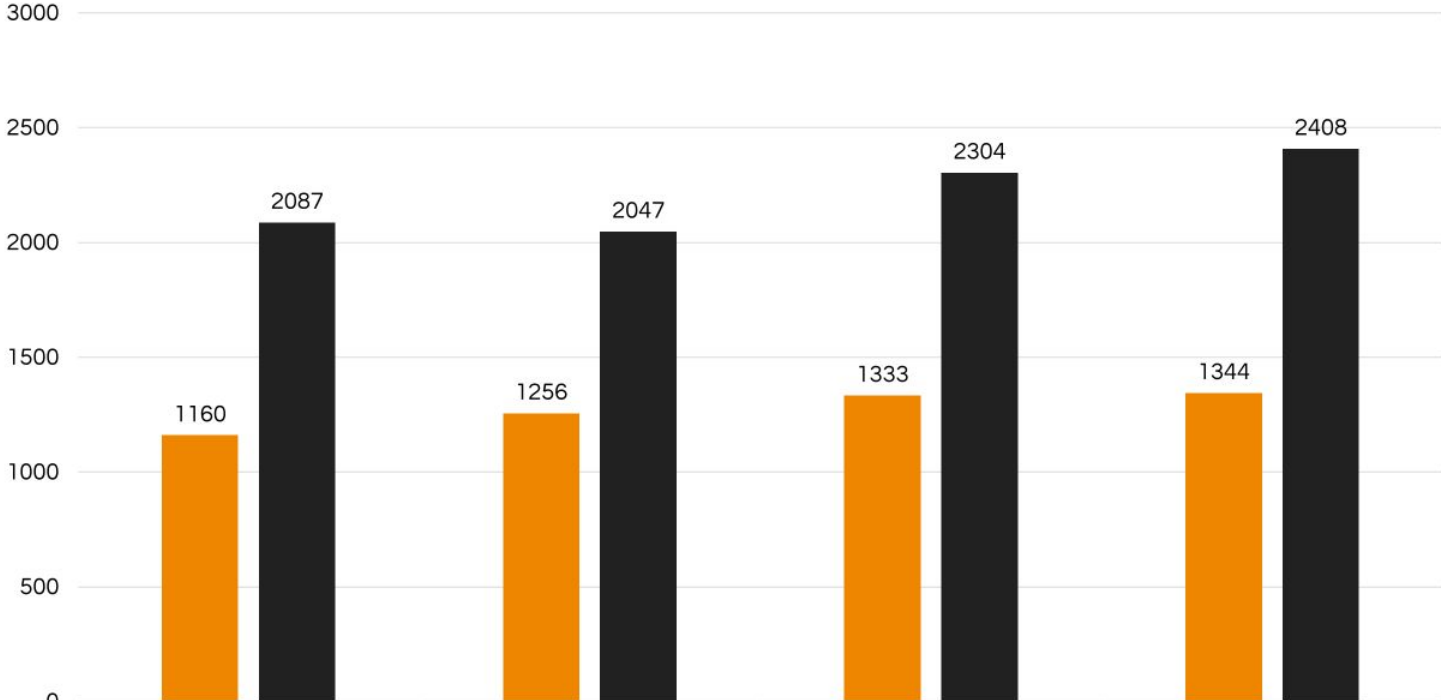
**College Culture**=% of seniors who took an AP exam in high school

**College Credit**=% of seniors who earned college credit on an AP exam

**College Optimization**= % of seniors who took 5 or more AP exams in high school where 1 was taken in 9<sup>th</sup>/10<sup>th</sup> (percent of 5 or more exams is actually...)

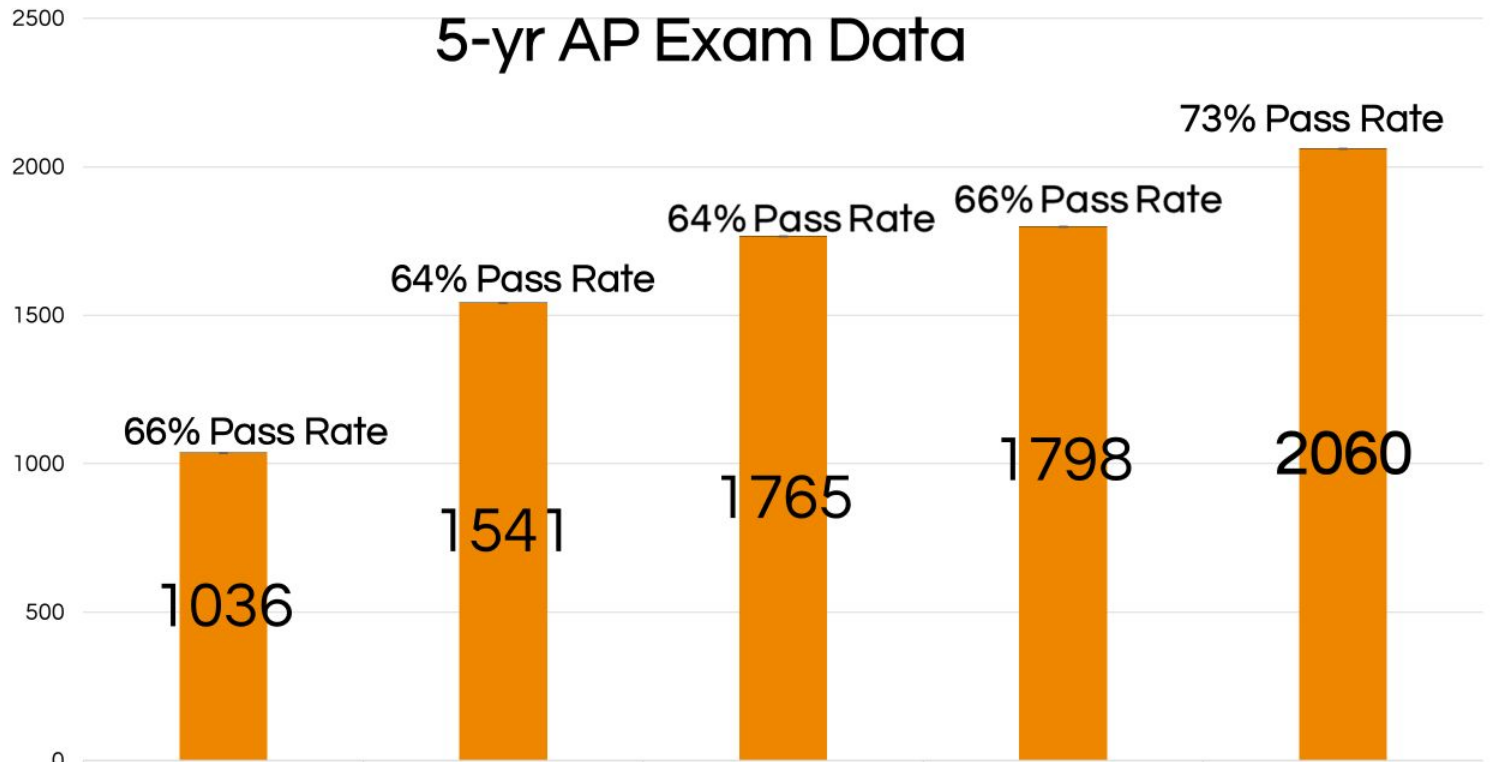
# 4 yr-AP Enrollment

Students Seats



	2022-2023	2023-2024	2024-2025	2025-2026
Students	1160	1256	1333	1344
Seats	2087	2047	2304	2408

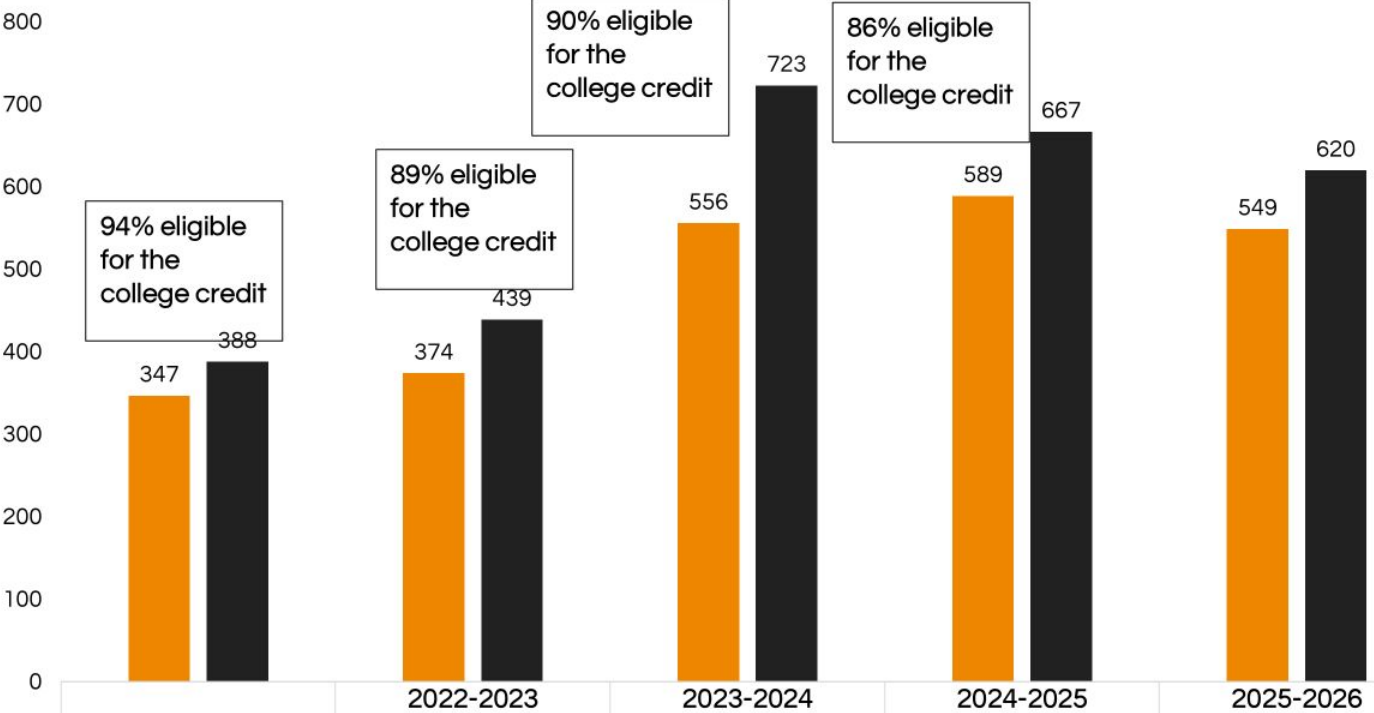
# 5-yr AP Exam Data



	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025
■ Pass Rate	66%	64%	64%	66%	73%
■ # of exams	1036	1541	1765	1798	2060

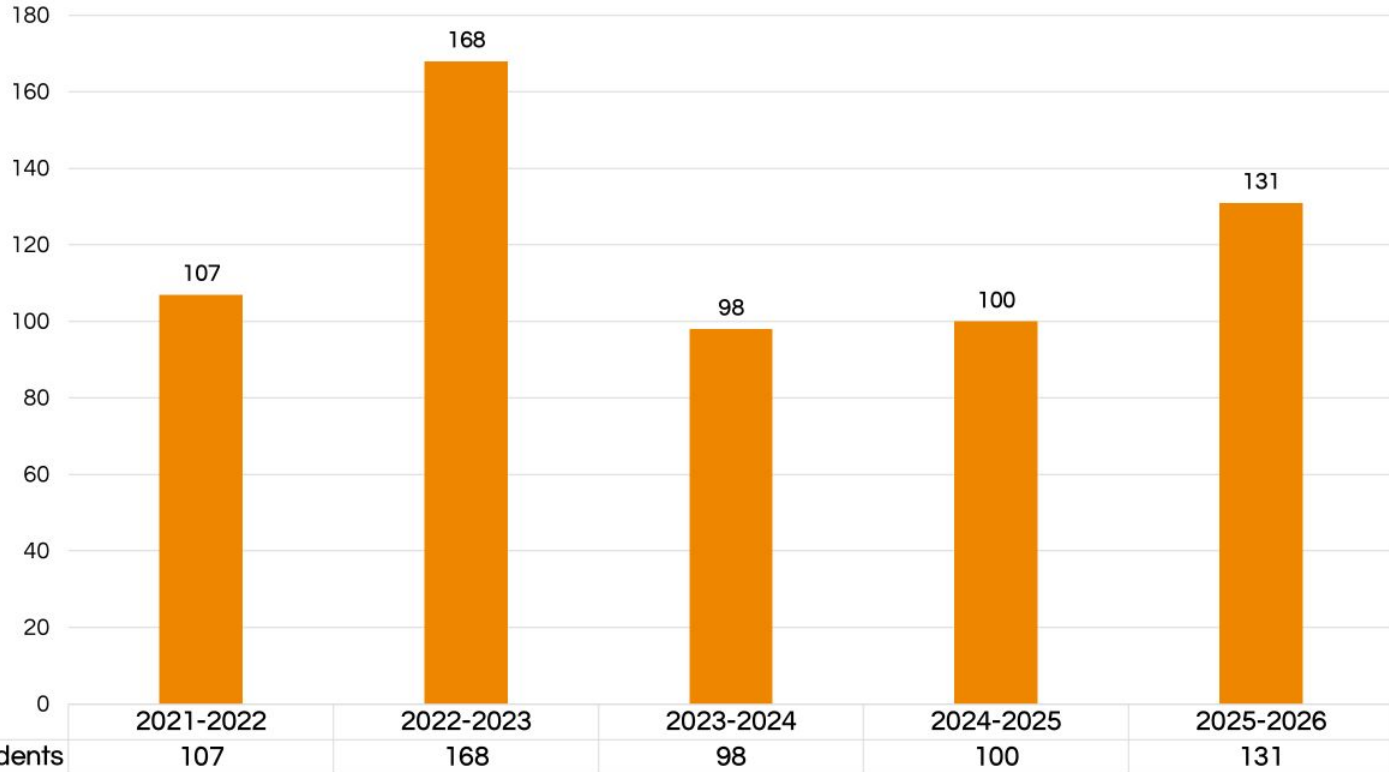
# 4-yr OnRamps Enrollment

■ Students ■ Seats

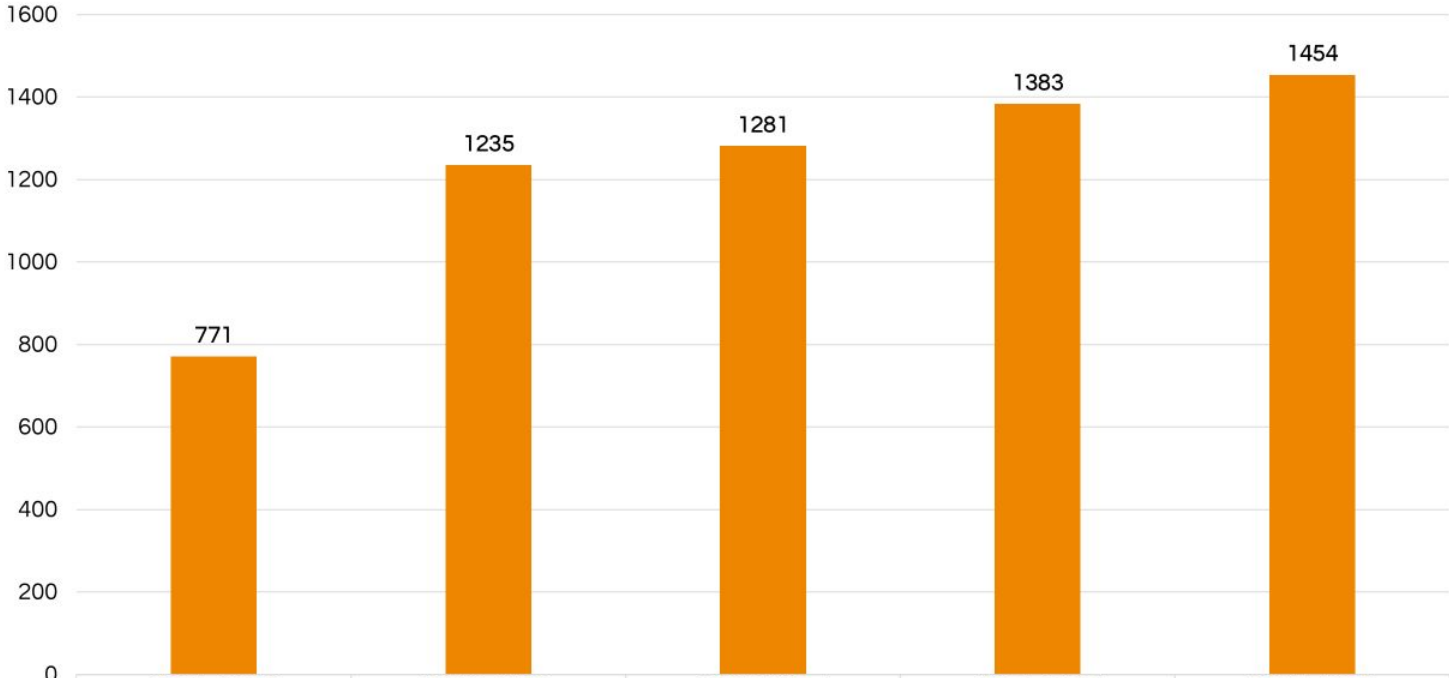


■ Students	347	374	556	589	549
■ Seats	388	439	723	667	620

## 5 yr- Dual Credit Enrollment (Weatherford College)



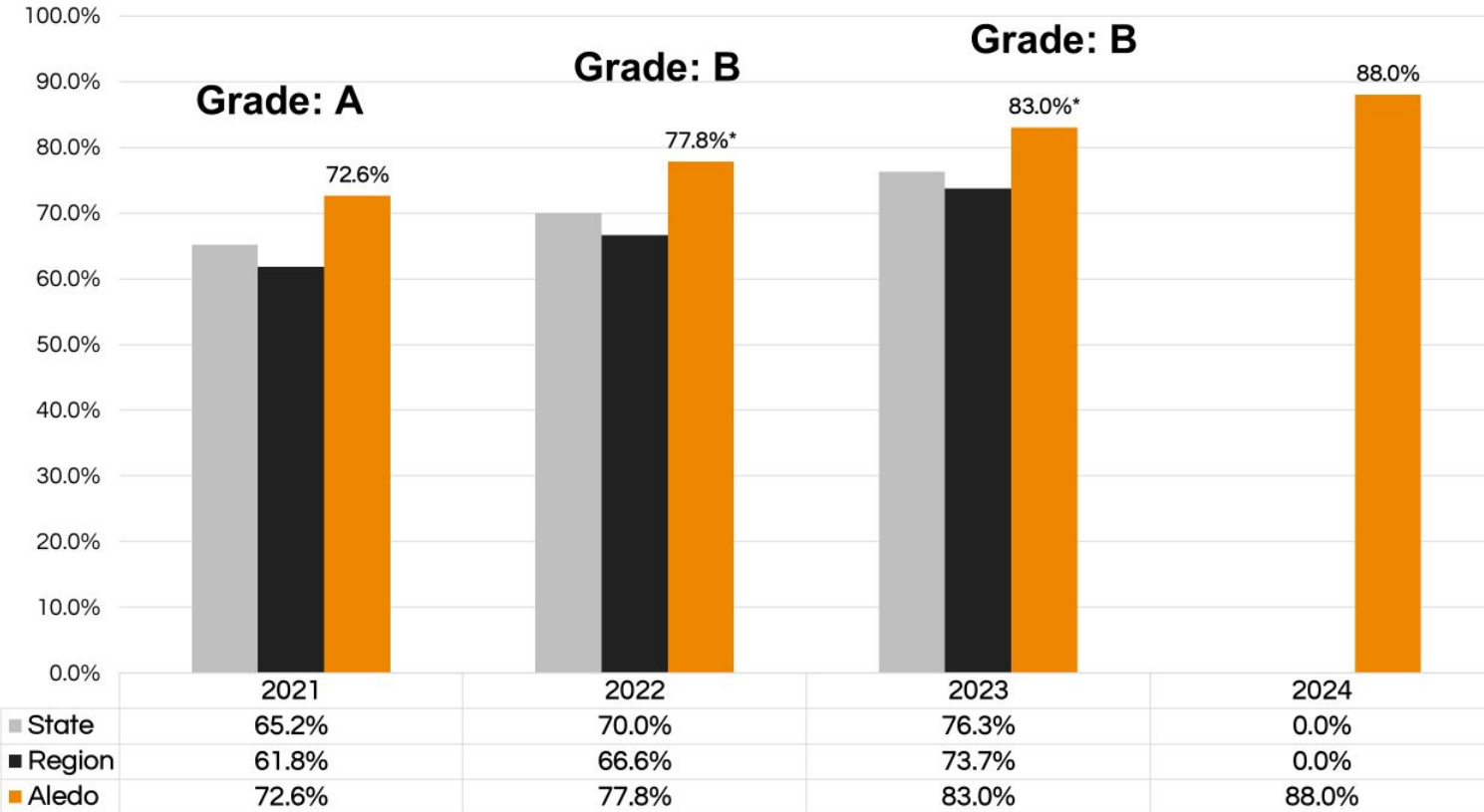
# 5-yr Middle School Advanced Course Enrollment



Students	771	1235	1281	1383	1454
----------	-----	------	------	------	------

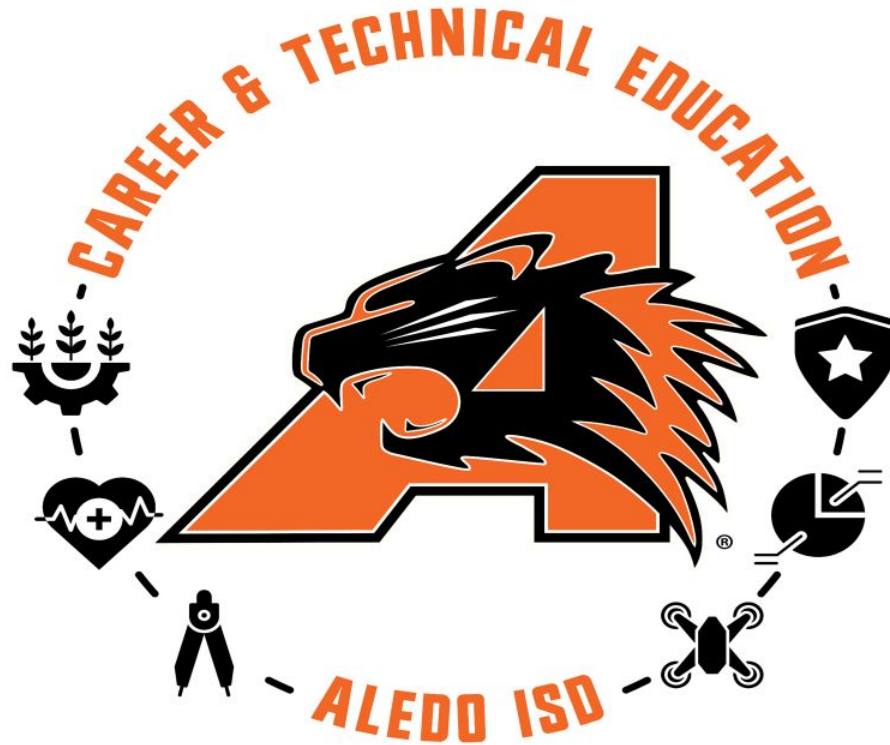
# % Annual of Graduates –CCMR MET

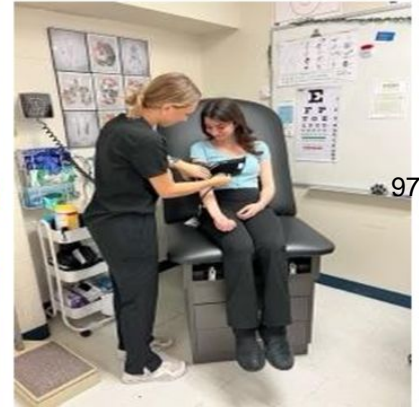
**Grade: A**



Class of 2025 is at 90% according to our internal tracking. Final CCMR percentages will be released in August 2025 and will be included in the 2025 TAPR.

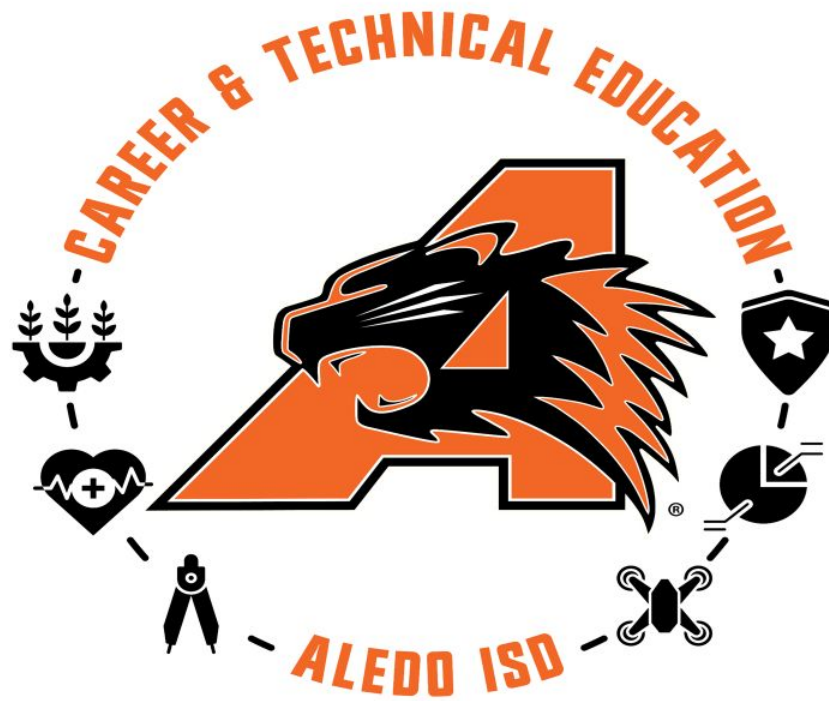
# Career and Technical Education Updates





We offer 79 unique CTE courses for grades 7-12.

28 unique Industry-Based Certifications available.



CTE course enrollment brings in additional funding to the district.  
Sept 2024- \$4,569,127  
Aug 2025-\$5,397,655  
(Summary of Finance)

**Currently, 2,049 students in grades 9-12<sup>08</sup> are taking at least one CTE course or 86%!**

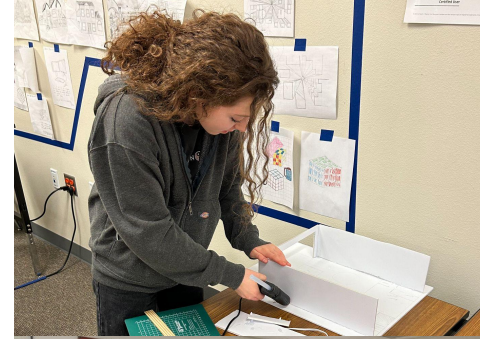


**The CTE District of Distinction program is a designation for school districts with robust, high-quality CTE programs that meet the needs of students, local communities, and employers. Selected districts serve as models of excellence, showcasing best practices and driving progress in CTE statewide. Aledo ISD was named as 1 of only 38 districts to receive this distinction in 2024-25!**

# Industry-Based Certifications

Certified Veterinarian Assistant (CVA)  
Elanco Fundamentals of Animal  
Science  
American Welding Society- D1.1 and 1.9  
Texas State Floral  
Association-Knowledge-based  
Texas State Floral Association - Level 1  
Texas State Floral Association - Level 2  
NOCTI General Management  
Adobe Photoshop  
Adobe Illustrator  
Adobe InDesign  
Adobe Premiere Pro  
Basic Life Saving (BLS) CPR  
Certified Clinical Medical Assistant

EKG Technician  
Phlebotomy Technician  
Autodesk Associate: Fusion  
Autodesk Associate: Revit Architecture  
Autodesk Associate: Inventor  
Autodesk Associate: AutoCAD  
Certified Entry-level python  
Programmer (PCEP)  
Educational Aide I  
ASE (Automotive)  
Entrepreneurship and Small Business  
Cybersecurity Fundamentals  
Cybersecurity Operations Fundamentals  
EMT Basic  
FAA Pt. 107 Remote Drone Pilot  
Non-Commission Security Officer Level II



# #StudentExperiences

## Practicum of Law and Aviation



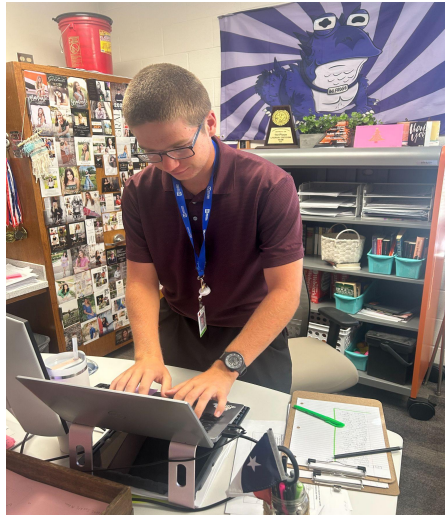
London Clark and Holland Fay are aviation students who fly the DJI Mini's at football practices.



Mark Sandoval also flies for practice and Asher Little wants to major in Sports Data Analytics, so he uploads the footage.

# #StudentExperiences

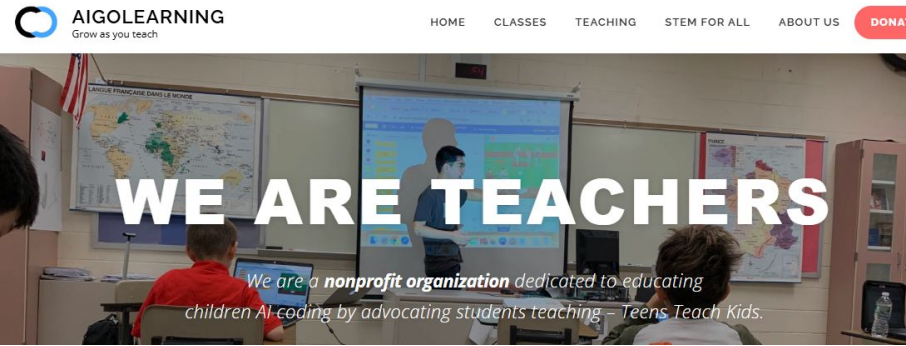
## Practicum of Information Technology



Jackson McClellan and Noah Nottingham are seniors in the Computer Science pathway and have been selected for an internship with our IT Department! They work daily with the technicians and are learning valuable IT skills.

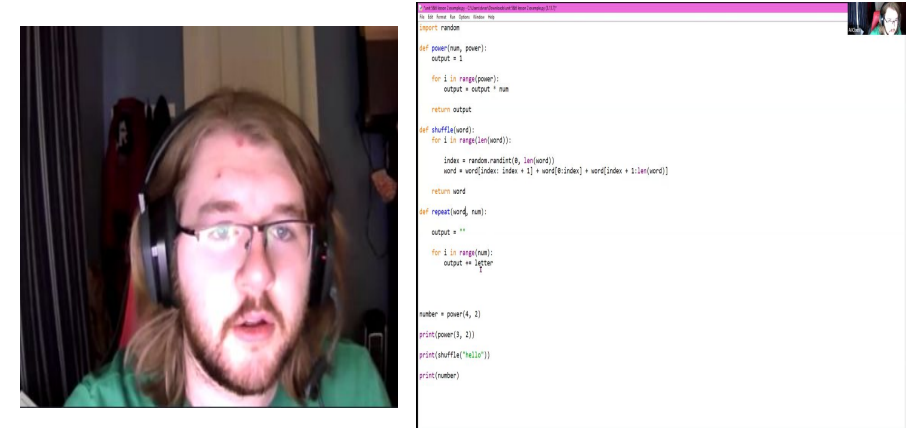
# #StudentExperiences

## Practicum of Information Technology



Zane Verner is a senior who is in the computer science pathway and has been hired by an online programming company to teach homeschool and charter schools students how to program in several different languages. He is Python, HTML, and Java certified! **This illustrates what employers are looking for and Aledo ISD can provide it!**

103



# #StudentExperiences

## Practicum of Transportation - Aviation

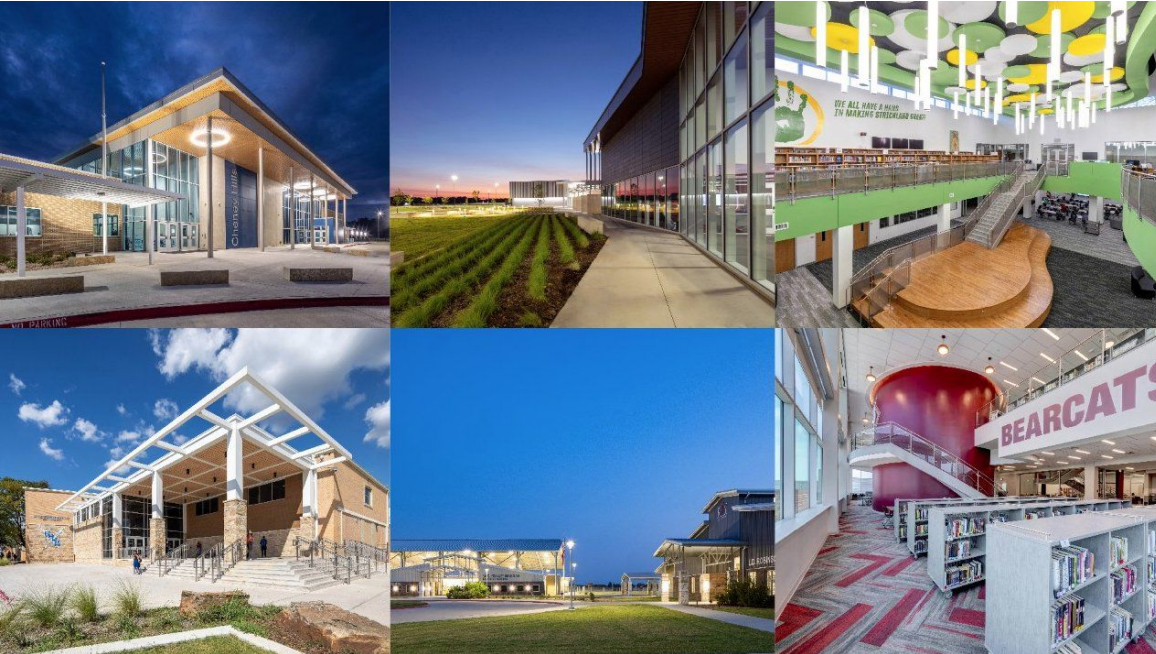


Carsyn Cox is a senior in our Aviation Pathway and is a certified Part 107F FAA Commercial Drone Pilot. She has taken her education and started a local videography company that has projects with the City of Hudson Oaks, City of Willow Park, as well as others. She flies several models of DJI drones, edits the footage, and sells it to the clients.



# #StudentExperiences

## Practicum of Architecture



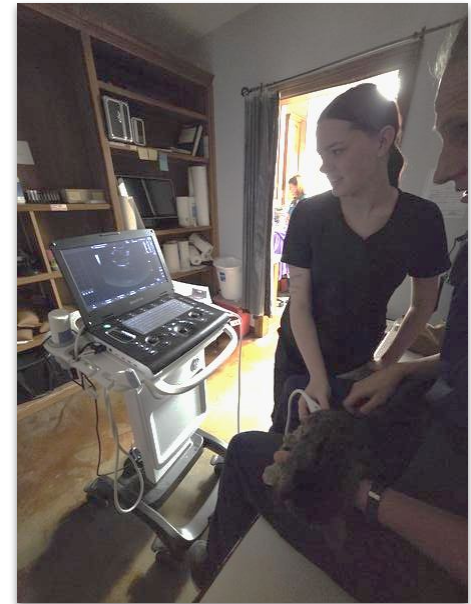
# #StudentExperiences

## Practicum of Ag Animal Science

During my practicum time, I've had the opportunity to help the technicians with filling vaccines, restraining animals for veterinary care, and experiencing face to face contact with individuals in a clinic environment. These are experiences I would not have been able to participate in without the practicum class.  
Logan Harle - Grote Veterinary Clinic



As a veterinary assistant i have learned how to draw and run blood, vaccinate, read ear cytology, urinalysis, fecals, performing x-rays, and how to properly educate and communicate with clients. The opportunity has been amazing as I am no longer just shadowing on the sidelines and I get to actually work in veterinary medicine.  
Sydney Daniel - Banfield Pet Hospital



At the veterinary clinic, I assist with administering vaccines, preparing for and supporting surgeries, and helping with x-rays and 106 ultrasounds. I also help handle and restrain animals during procedures.  
Kelsie Helms -

# #StudentExperiences

## Practicum of Ag - Floral Design



I've been helping make arrangements for the shops cooler, learning and making boutonnieres for weddings, and learning the pricing/service side of the floriculture industry.

Evan Baldrige - TCU Florist

In my practicum I have been learning the inner workings and techniques of the floral business. I've gone with my practicum supervisor (Mrs Wimberly) to the wholesalers and the greenhouses and can confidently say that both were valuable experiences for me. I get to interact with customers on the phone and in person, but most of all I've been doing floral arrangements with all kinds of fun and bright colored flowers!!

Glory White - The Floral Shop Aledo



# #StudentExperiences

Practicum of Agriculture

Emma Green  
12th grade Ag student  
FFA Vice-President  
Ford Leadership Scholar

School Community Project:  
**R.I.S.E.**

During my practicum, I have been able to work on my Texas FFA Ford Leadership Scholar project, developing my leadership and professional experience. This time has allowed me to meet with industry representatives, city leadership, and Aledo ISD Administration to complete my year-long service project. - Emma Green





## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** November 17, 2025

**AGENDA ITEM:** Skyward Student Information and Enterprise Resource Planning System

**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 currently utilizes Ascender for student information, human resources, and business operations. Over time, this system has become increasingly limited in meeting the District's operational and reporting needs.
- Administration is actively investigating a transition to Skyward to better support our students, staff, and families. Skyward is a modern, cloud-based platform used by thousands of school districts nationwide, unifying student information, attendance, grading, scheduling, human resources, payroll, and financial operations into a single, streamlined system. Skyward offers an intuitive interface, improved data accuracy, and enhanced workflows across departments, while providing parents and staff with real-time access to information.
- Administration is currently reviewing system functionality, data migration options, and implementation timelines to ensure any potential transition is thoughtful, efficient, and minimally disruptive. The anticipated go-live is Fall 2026.
- Administration plans to bring this forward as an action item at the December 15th, 2025 Regular Board Meeting.

### **FISCAL INFORMATION:**

Estimated cost for licensing, data migration, training, and implementation services will be approximately \$525,000.

This cost will be funded from the District's fund balance and distributed over the course of two budget cycles:

50% in fiscal year 2025–2026

50% in fiscal year 2026–2027

### **ATTACHMENTS:**

None.

**ADMINISTRATIVE RECOMMENDATION:**

None- communication item only.



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** November 17, 2025

**AGENDA ITEM:** Purchase of a Distributed Antenna System (DAS) and County-Access Police Radios Using Safe-Cycle Grant Funds

**PRESENTER:** David Stevens, Chief of Police and Director of Safety and Security

### **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.
- All commercial entities, to include school districts, are required by law to have sufficient radio coverage capabilities for all first responders (fire, police, ems, etc) to be able to communicate efficiently while inside their facilities.
- Implementing a Distributed Antenna System (DAS) in the district provides the optimal coverage capabilities to meet the local and international fire code requirements. The DAS will consist of a Bi-Directional Amplifier (BDA) and its necessary components being installed at campuses to insure that first responders can effectively communicate while in district campuses.
- In addition to the need for establishing radio capabilities compliance, the Alejo ISD Police Department needs a refresh of county-access police radios in order for officers to be able to directly communicate with other local first responders. The district needs to increase the number of radios for officers, as well as replace old inventory.
- These county-access police radios will operate on the county maintained radio system and will meet both the current and future radio frequency upgrade the county is planning. Additionally, these radios will also utilize the DAS described above to ensure that AISD police officers, too, can have communication operability during an emergency situation.
- Administration plans to bring this forward as an action item at the December 15th, 2025 Regular Board Meeting.

### **FISCAL INFORMATION:**

Administration is soliciting vendor proposals for project. The estimated costs will be approximately \$660,000, with funding from the Safety and Facilities Enhancement (SAFE) Cycle Grant.

### **ATTACHMENTS:**

None.

**ADMINISTRATIVE RECOMMENDATION:**

None- communication item only.



## ALEDO ISD BOARD MEETING TEMPLATE

**MEETING DATE:** November 17, 2025

**AGENDA ITEM:** Board Policy Update 126

- BE(LOCAL) BOARD MEETINGS
- BED(LOCAL) BOARD MEETINGS: PUBLIC PARTICIPATION
- CJ(LOCAL) CONTRACTED SERVICES
- CJA(LOCAL) CONTRACTED SERVICES: BACKGROUND CHECKS AND REQUIRED REPORTING
- CLE(LOCAL) BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT: REQUIRED DISPLAYS
- CQB(LOCAL) TECHNOLOGY RESOURCES: CYBERSECURITY
- CQD(LOCAL) TECHNOLOGY RESOURCES: ARTIFICIAL INTELLIGENCE
- CSA(LOCAL) FACILITY STANDARDS: SAFETY AND SECURITY
- CV(LOCAL) FACILITIES CONSTRUCTION
- DBD(LOCAL) EMPLOYMENT REQUIREMENTS AND RESTRICTIONS: CONFLICT OF INTEREST
- DEC(LOCAL) COMPENSATION AND BENEFITS: LEAVES AND ABSENCES
- DFBB(LOCAL) TERM CONTRACTS: NONRENEWAL
- DGBA(LOCAL) PERSONNEL-MANAGEMENT RELATIONS: EMPLOYEE COMPLAINTS/GRIEVANCES
- DH(LOCAL) EMPLOYEE STANDARDS OF CONDUCT
- EEP(LOCAL) INSTRUCTIONAL ARRANGEMENTS: LESSON PLANS
- EFA(LOCAL) INSTRUCTIONAL RESOURCES: INSTRUCTIONAL MATERIALS
- EHBAF(LOCAL) SPECIAL EDUCATION: VIDEO/AUDIO MONITORING
- EIA(LOCAL) ACADEMIC ACHIEVEMENT: GRADING/PROGRESS REPORTS TO PARENTS
- FA(LOCAL) PARENT RIGHTS AND RESPONSIBILITIES
- FEF(LOCAL) ATTENDANCE: RELEASED TIME
- FFAC(LOCAL) WELLNESS AND HEALTH SERVICES: MEDICAL TREATMENT
- FFB(LOCAL) STUDENT WELFARE: CRISIS INTERVENTION
- FFF(LOCAL) STUDENT WELFARE: STUDENT SAFETY
- FFG(LOCAL) STUDENT WELFARE: CHILD ABUSE AND NEGLECT
- FNG(LOCAL) STUDENT RIGHTS AND RESPONSIBILITIES: STUDENT AND PARENT COMPLAINTS/GRIEVANCES
- FO(LOCAL) STUDENT DISCIPLINE
- GF(LOCAL) PUBLIC COMPLAINTS
- GKA(LOCAL) COMMUNITY RELATIONS: CONDUCT ON SCHOOL PREMISES

**PRESENTER:** Kim Raymond, Deputy Superintendent

**BACKGROUND INFORMATION:**

The following local policies are a part of Local Policy Update 126 and based almost exclusively on legislation from the 89th regular legislative session. There are a total of 28 local policies in Update 126. Included here are 26 local policies presented in November for review. A summary of revisions for the policies includes:

- **BE(LOCAL) BOARD MEETINGS** - Several recommended revisions have been made to this policy on board meetings. Changes include new language at Meeting Place and Time indicating that board meetings will be held outside of typical work hours. Language has been adjusted to require board agendas to be posted for three business days, rather than 72 hours, before the meeting. This recommended revision appropriately adjusts when the notice of the meeting will be provided to board members.
- **BED(LOCAL) BOARD MEETINGS: PUBLIC PARTICIPATION** - Recommended revisions require that public comment occur at the beginning of board meetings.
- **CJ(LOCAL) CONTRACTED SERVICES** - Recommended new provisions reflect that contractors may not engage in or assign instructional activities prohibited by law or diversity, equity, and inclusion (DEI) duties.
- **CJA(LOCAL) CONTRACTED SERVICES: BACKGROUND CHECKS AND REQUIRED REPORTING** - The subtopic name has been adjusted to Background Checks and Required Reporting to more accurately describe the contents of the legal framework at this code.
- **CLE(LOCAL) BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT: REQUIRED DISPLAYS** - The subtopic name has been adjusted to Required Displays to more accurately describe the contents of the legal framework at this code.
- **CQB(LOCAL) TECHNOLOGY RESOURCES: CYBERSECURITY** - Recommended revisions moves cybersecurity training requirements from the Department of Information Resources to the Texas Cyber Command and includes details about notifications for cybersecurity incidents in addition to security breaches.
- **CQD(LOCAL) TECHNOLOGY RESOURCES: ARTIFICIAL INTELLIGENCE** - This new recommended policy addresses artificial intelligence training requirements as well as the use of artificial intelligence by district employees and students.
- **CSA(LOCAL) FACILITY STANDARDS: SAFETY AND SECURITY** - SB 8 from the Second Special Session prompted the inclusion of a section on Designation and Use of Private Spaces. The superintendent is directed to designate private spaces in accordance with law and to develop regulations to ensure compliance.
- **CV(LOCAL) FACILITIES CONSTRUCTION** - The language at Construction Contracts is recommended for revision here to refer to the legal threshold rather than a specific dollar amount. A superintendent has delegation authority in these matters; therefore “or designee” is recommended for deletion at Project

Administration.

- **DBD(LOCAL) EMPLOYMENT REQUIREMENTS AND RESTRICTIONS: CONFLICT OF INTEREST** - A new recommended section on Personal Services Performed by an Administrator includes language relating to administrator work.
- **DEC(LOCAL) COMPENSATION AND BENEFITS: LEAVES AND ABSENCES** - Daily Rate of Pay as been added under the Definitions section, as well as a section regarding Concurrent Use of Paid Leave during Family and Medical Leave for classroom teachers.
- **DFBB(LOCAL) TERM CONTRACTS: NONRENEWAL** - Revisions include additions and an amendment for clarity to the list of reasons a term contract employee may be nonrenewed.
- **DGBA(LOCAL) PERSONNEL-MANAGEMENT RELATIONS: EMPLOYEE COMPLAINTS/GRIEVANCES** - All recommended revisions to this local policy on employee complaints reflect necessary adjustments from the 89th legislative session.
- **DH(LOCAL) EMPLOYEE STANDARDS OF CONDUCT** - The recommended revisions are related to reciprocity with a handgun license from another state, prohibited classroom instruction or activities, prohibited diversity, equity, and inclusion duties, prohibited social transitioning, and notice of suspected misconduct by an educator or district service provider.
- **EEP(LOCAL) INSTRUCTIONAL ARRANGEMENTS: LESSON PLANS** - This new local policy includes information on instructional plans and course syllabi.
- **EFA(LOCAL) INSTRUCTIONAL RESOURCES: INSTRUCTIONAL MATERIALS** - A section on Parent Request for Instructional Material Review is recommended for inclusion. The policy requires the superintendent to develop administrative regulations to ensure that parents or guardians can request review of instructional materials.
- **EHBAF(LOCAL) SPECIAL EDUCATION: VIDEO/AUDIO MONITORING** - The enclosed revisions are recommended to update language regarding special education classrooms.
- **EIA(LOCAL) ACADEMIC ACHIEVEMENT: GRADING/PROGRESS REPORTS TO PARENTS** - Recommended revisions require that each parent of a student be afforded the opportunity for at least two in-person conferences with the student's teacher per year. At Academic Dishonesty, language is recommended that indicates the use of artificial intelligence without permission constitutes academic dishonesty.
- **FA(LOCAL) PARENT RIGHTS AND RESPONSIBILITIES** - This new local policy is recommended for inclusion in the district's manual to establish a parent portal on the district's website, through which parents may submit comments to administrators or the board.
- **FEF(LOCAL) ATTENDANCE: RELEASED TIME** - This local policy is recommended for inclusion in the district's manual regarding new requirements for released time courses.
- **FFAC(LOCAL) WELLNESS AND HEALTH SERVICES: MEDICAL TREATMENT** - A recommended revision at Medication Provided by Parent has

been made which now allows school employees, including nurses, to administer nonprescription medication in accordance with legal requirements.

- **FFB(LOCAL) STUDENT WELFARE: CRISIS INTERVENTION** - As required by HB 2, a provision is recommended for inclusion addressing the required notification that must be provided to teaching staff when a threat is made against the campus.
- **FFF(LOCAL) STUDENT WELFARE: STUDENT SAFETY** - Recommended revisions to this local policy include notifying the parent of a student with whom an employee or service provider is alleged to have engaged in misconduct.
- **FFG(LOCAL) STUDENT WELFARE: CHILD ABUSE AND NEGLECT** - A recommended change at Reporting Child Abuse or Neglect requires reporting within 24 hours, to a law enforcement agency as defined by law, of learning of the facts giving rise to suspicion of abuse or neglect of a child.
- **FNG(LOCAL) STUDENT RIGHTS AND RESPONSIBILITIES: STUDENT AND PARENT COMPLAINTS/GRIEVANCES** - Substantial revisions to this student and parent complaint policy reflect necessary adjustments from the 89th legislative session.
- **FO(LOCAL) STUDENT DISCIPLINE** - Recommended changes remove a district's authority to exempt itself from student discipline requirements through a District of Innovation plan. Minor edits are recommended to the language regarding Video and Audio Monitoring that make such monitoring permissive and clarify what should happen when video and audio recording equipment is in use.
- **GF(LOCAL) PUBLIC COMPLAINTS** - All recommended revisions to this local policy on public complaints reflect necessary adjustments from the 89th legislative session.
- **GKA(LOCAL) COMMUNITY RELATIONS: CONDUCT ON SCHOOL PREMISES** - Language regarding handguns is recommended for revision.

#### **FISCAL INFORMATION:**

None

#### **ATTACHMENTS:**

- BE(LOCAL) BOARD MEETINGS
- BED(LOCAL) BOARD MEETINGS: PUBLIC PARTICIPATION
- CJ(LOCAL) CONTRACTED SERVICES
- CJA(LOCAL) CONTRACTED SERVICES: BACKGROUND CHECKS AND REQUIRED REPORTING
- CLE(LOCAL) BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT: REQUIRED DISPLAYS
- CQB(LOCAL) TECHNOLOGY RESOURCES: CYBERSECURITY
- CQD(LOCAL) TECHNOLOGY RESOURCES: ARTIFICIAL INTELLIGENCE
- CV(LOCAL) FACILITIES CONSTRUCTION
- DBD(LOCAL) EMPLOYMENT REQUIREMENTS AND RESTRICTIONS: CONFLICT OF INTEREST

- DEC(LOCAL) COMPENSATION AND BENEFITS: LEAVES AND ABSENCES
- DFBB(LOCAL) TERM CONTRACTS: NONRENEWAL
- DGBA(LOCAL) PERSONNEL-MANAGEMENT RELATIONS: EMPLOYEE COMPLAINTS/GRIEVANCES
- DH(LOCAL) EMPLOYEE STANDARDS OF CONDUCT
- EEP(LOCAL) INSTRUCTIONAL ARRANGEMENTS: LESSON PLANS
- EFA(LOCAL) INSTRUCTIONAL RESOURCES: INSTRUCTIONAL MATERIALS
- EHBAF(LOCAL) SPECIAL EDUCATION: VIDEO/AUDIO MONITORING
- EIA(LOCAL) ACADEMIC ACHIEVEMENT: GRADING/PROGRESS REPORTS TO PARENTS
- FA(LOCAL) PARENT RIGHTS AND RESPONSIBILITIES
- FEF(LOCAL) ATTENDANCE: RELEASED TIME
- FFAC(LOCAL) WELLNESS AND HEALTH SERVICES: MEDICAL TREATMENT
- FFF(LOCAL) STUDENT WELFARE: STUDENT SAFETY
- FFG(LOCAL) STUDENT WELFARE: CHILD ABUSE AND NEGLECT
- FNG(LOCAL) STUDENT RIGHTS AND RESPONSIBILITIES: STUDENT AND PARENT COMPLAINTS/GRIEVANCES
- FO(LOCAL) STUDENT DISCIPLINE
- GF(LOCAL) PUBLIC COMPLAINTS
- GKA(LOCAL) COMMUNITY RELATIONS: CONDUCT ON SCHOOL PREMISES

**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.

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**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.

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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](mailto:policy.service@tasb.org).

Community Colleges, call 800-580-1488 or email [colleges@tasb.org](mailto:colleges@tasb.org).

**Meeting Place and Time**

Board meetings shall be held during a time that is outside of typical work hours. [See FA(LEGAL)]

The notice for a Board meeting shall reflect the date, time, and location of the meeting.

**Regular Meetings**

Regular meetings of the Board shall normally be held on the third Monday of each month at 6:00 p.m. When determined necessary and for the convenience of Board members, the Board President may change the date, time, or location of a regular meeting with proper notice.

**Special or Emergency Meetings**

The Board President shall call special meetings at the Board President's discretion or on request by two members of the Board.

The Board President shall call an emergency meeting when it is determined by the Board President or two members of the Board that an emergency or urgent public necessity, as defined by law, warrants the meeting.

**Agenda**

Deadline

The deadline for submitting items for inclusion on the agenda is the ~~seventh~~10th calendar day before regular meetings and the ~~fourth~~10th calendar day before special meetings.

Preparation

In consultation with the Board President, the Superintendent shall prepare the agenda for all Board meetings. Any Board member may request that a subject be included on the agenda for a meeting, and the Superintendent shall include on the preliminary agenda of the meeting all topics that have been timely submitted by a Board member.

Before the official agenda is finalized for any meeting, the Superintendent shall consult the Board President to ensure that the agenda and the topics included meet with the Board President's approval. In reviewing the preliminary agenda, the Board President shall ensure that any topics the Board or individual Board members have requested to be addressed are either on that agenda or scheduled for deliberation at an appropriate time in the near future. The Board President shall not have authority to remove from the agenda a subject requested by a Board member without that Board member's specific authorization.

**Notice to Members**

Members of the Board shall be given notice of regular and special meetings at least ~~72-hour~~three business days prior to the scheduled ~~time~~date of the meeting and at least one hour prior to the time of an emergency meeting.

**Closed Meeting**

Notice of all meetings shall provide for the possibility of a closed meeting during an open meeting, in accordance with law.

The Board may conduct a closed meeting when the agenda subject is one that may properly be discussed in closed meeting. [See BEC]

**Order of Business**

The order of business for regular Board meetings shall be as set out in the agenda accompanying the notice of the meeting. At the meeting, the order in which posted agenda items are taken may be changed by consensus of Board members.

**Rules of Order**

The Board shall observe the parliamentary procedures as found in *Robert's Rules of Order, Newly Revised*, except as otherwise provided in Board procedural rules or by law. Procedural rules may be suspended at any Board meeting by majority vote of the members present.

~~Voting~~ Record Vote

Voting on any item shall be ~~by voice~~ a record vote ~~or~~ by show of hands or roll call, as directed by the Board President. Any member may abstain from voting on an item, and a member's vote or failure to vote shall be recorded upon that member's request in the minutes. [See BDAA(LOCAL) for the Board President's voting rights]

Consent Agenda

When the agenda is prepared, the Board President shall determine items, if any, that qualify to be placed on the consent agenda. A consent agenda shall include items of a routine and/or recurring nature grouped together under one action item. For each item listed as part of a consent agenda, the Board shall be furnished with background material. All such items shall be acted upon by one vote without separate discussion, unless a Board member requests that an item be withdrawn for individual consideration. The remaining items shall be adopted under a single motion and vote.

**Minutes**

Board action shall be carefully recorded by the Board Secretary or clerk; when approved, these minutes shall serve as the legal record of official Board actions. The written minutes of all meetings shall be approved by vote of the Board and signed by the Board President and the Board Secretary.

~~The official minutes of the Board shall be retained on file in the office of the Superintendent and shall be available for examination during regular office hours.~~ [See CPC regarding retention of records.]

**Discussions and Limitation**

Discussions shall be addressed to the Board President and then the entire membership. Discussion shall be directed solely to the business currently under deliberation, and the Board President shall halt discussion that does not apply to the business before the Board.

The Board President shall also halt discussion if the Board has agreed to a time limitation for discussion of an item, and that time

limit has expired. Aside from these limitations, the Board President shall not interfere with debate so long as members wish to address themselves to an item under consideration.

**Limit on  
Participation**

Audience participation at a Board meeting is limited to the portion of the meeting designated to receive public comment in accordance with this policy. At all other times during a Board meeting, the audience shall not enter into discussion or debate on matters being considered by the Board, unless requested by the presiding officer.

**Public Comment**

Public comment shall occur at the beginning of the meeting. [See FA]

Regular Meetings

At regular Board meetings, the Board shall permit public comment, regardless of whether the topic is an item on the agenda posted with notice of the meeting.

Special Meetings

At all other Board meetings, public comment shall be limited to items on the agenda posted with notice of the meeting.

Procedures

Individuals who wish to participate during the portion of the meeting designated for public comment shall sign up with the presiding officer or designee before the meeting begins as specified in the Board's procedures on public comment and shall indicate the agenda item or topic on which they wish to address the Board.

~~Public comment shall occur at the beginning of the meeting or at another time as determined by the Board President.~~

Except as permitted by this policy and the Board's procedures on public comment, an individual's comments to the Board shall not exceed three minutes per meeting.

Meeting  
Management

When necessary for effective meeting management or to accommodate large numbers of individuals wishing to address the Board, the presiding officer may ~~make adjustments to public comment procedures, including adjusting when public comment will occur during the meeting, reordering agenda items, deferring public comment on nonagenda items, continuing agenda items to a later meeting, providing expanded opportunity for public comment, or establishing an overall time limit for public comment and adjusting~~ adjust the time allotted to each speaker. However, no individual shall be given less than one minute to make comments.

Board's Response

Specific factual information or recitation of existing policy may be furnished in response to inquiries, but the Board shall not deliberate or decide regarding any subject that is not included on the agenda posted with notice of the meeting.

**Complaints and  
Concerns**

The presiding officer or designee shall determine whether an individual addressing the Board has attempted to solve a matter administratively through resolution channels established by policy. If

not, the individual shall be referred to the appropriate policy to seek resolution:

- Employee complaints: DGBA
- Student or parent complaints: FNG
- Public complaints: GF

**Disruption**

The Board shall not tolerate disruption of the meeting by members of the audience. If, after at least one warning from the presiding officer, any individual continues to disrupt the meeting by his or her words or actions, the presiding officer may request assistance from law enforcement officials to have the individual removed from the meeting.

**Employment Assistance Prohibited**

No District employee shall assist a contractor or agent of the District or of any other school district in obtaining a new job if the employee knows, or has probable cause to believe, that the contractor or agent engaged in sexual misconduct regarding a minor or student in violation of the law. Routine transmission of an administrative file does not violate this prohibition.

No District contractor or agent shall assist an employee, contractor, or agent of the District or of any other school district in obtaining a new job if the contractor or agent knows, or has probable cause to believe, that the individual 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 also DC for prohibitions relating to employees.]

**Prohibited Classroom Instruction or Activities**

A District contractor is prohibited from intentionally or knowingly engaging in or assigning to another individual instruction, guidance, activities, or programming prohibited by law [see EMB(LEGAL)]. Violation of this policy shall result in termination of the contract. A District contractor shall be permitted to appeal this action in accordance with GF(LOCAL).

**Prohibition on Diversity, Equity, and Inclusion**

A contract is subject to termination if the District contractor intentionally or knowingly:

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

A District contractor shall be permitted to appeal this action in accordance with GF(LOCAL).

[See BT(LEGAL)]

CONTRACTED SERVICES  
~~CRIMINAL HISTORY~~BACKGROUND CHECKS AND REQUIRED REPORT-  
ING

CJA  
(LOCAL)

**Emergencies**

In an emergency due to a health or safety concern, a reasonably unforeseeable situation, or other exigent circumstance, the District employee who is in charge of the facility shall be authorized to determine whether an employee of a contracting or subcontracting entity who does not have the required criminal history record information (CHRI) review or who has a disqualifying conviction will be permitted to enter a District facility.

If allowed to enter the facility, the employee of the contracting or subcontracting entity shall be accompanied by a District employee at all times.

The U.S. and Texas flags shall be prominently displayed in each classroom to which a student is assigned during the time that the pledges of allegiance to those flags are recited.

**Plan** The District shall develop a cybersecurity plan to secure the District's cyberinfrastructure against a cyberattack or any other cybersecurity incidents, determine cybersecurity risk, and implement appropriate mitigation planning.

**Coordinator** The Superintendent shall designate a cybersecurity coordinator. The cybersecurity coordinator shall serve as the liaison between the District and the Texas Education Agency in cybersecurity matters.

**Training** The Board delegates to the Superintendent the authority to:

1. Determine the cybersecurity training program to be used in the District;
2. Verify and report compliance with training requirements in accordance with guidance from the [Department of Information Resources Texas Cyber Command](#); and
3. Remove access to the District's computer systems and databases for noncompliance with training requirements as appropriate.

The District shall complete periodic audits to ensure compliance with the cybersecurity training requirements.

**Security Breach and Cybersecurity Incident Notifications** Upon discovering or receiving notification of a breach of system security or a [security](#) [cybersecurity](#) incident, as defined by law, the District shall disclose the breach or incident to affected persons or entities [and provide any other notices](#) in accordance with the time frames established by law. The District shall give notice by using one or more of the following methods:

1. Written notice.
2. Email, if the District has email addresses for the affected persons.
3. Conspicuous posting on the District's websites.
4. Publication through broadcast media.

The District shall disclose a breach or incident involving sensitive, protected, or confidential student information as required by law.

**Training**

The Board delegates to the Superintendent the authority to:

1. Determine the artificial intelligence (AI) training program to be used in the District;
2. Verify and report compliance with training requirements in accordance with guidance from the Department of Information Resources; and
3. Remove access to the District's computer systems and databases for noncompliance with training requirements as appropriate.

The District shall complete periodic audits to ensure compliance with the AI training requirements.

**Use in District**

Employees and students shall be permitted to explore AI and implement its use in and out of the classroom in accordance with policy and administrative regulations. The use of AI shall only be as a support tool to enhance student outcomes and shall never take the place of teacher and student decision-making. Any use of AI must comply with law, policy, and administrative regulations relating to student and employee privacy and data security.

A student shall only use AI tools with teacher permission and shall be expected to produce original work and properly credit sources, including AI tools used in creating the work. Students who use AI tools to deceptively harm, bully, or harass others shall be disciplined in accordance with the Student Code of Conduct and policy. [See EIA(LOCAL), FFH, FFI, and the FO series]

**Building Access  
Control**

Audits of building access control shall include weekly inspections of instructional facilities during school hours to certify all exterior doors are, by default, set to closed, latched, and locked status and cannot be opened from the outside without a key.

The Superintendent shall ensure that the findings of the weekly inspections are:

1. Reported to the District safety and security committee; and
2. Reported to the campus principal or lead administrator of the instructional facility to ensure awareness of any deficiencies identified.

The campus principal or lead administrator shall assign appropriate staff to take action to reduce the likelihood of similar deficiencies in the future.

The results of the weekly reports shall be kept for review as part of the required safety and security audit.

The District's building access control procedures shall not be interpreted as discouraging parents or guardians who have been properly verified as authorized visitors from visiting their student's campus. [See GKC]

**Designation and Use  
of Private Spaces**

The Board shall ensure that the Superintendent, or appropriate staff as determined by the Superintendent, designates private spaces in accordance with law.

The Superintendent shall develop administrative regulations to ensure compliance with law and policy regarding the use of private spaces in District facilities.

**Compliance with Law**

The Superintendent shall establish procedures that ensure that all school facilities within the District comply with applicable laws and local building codes.

**Construction Contracts**

Prior to advertising, the Board shall determine the project delivery/contract award method to be used for each construction contract valued at or above ~~\$50,000~~ **the competitive purchasing threshold established in law**. To assist the Board, the Superintendent shall recommend the project delivery/contract award method that he or she determines provides the best value to the District. [See CV series generally and CBB(LEGAL) for requirements if federal funds are involved.]

For construction contracts valued at or above ~~\$50,000~~ **\$50,000**, the Superintendent shall also submit the resulting contract to the Board for approval. Lesser expenditures for construction and construction-related materials or services shall be at the discretion of the Superintendent and consistent with law and policy. [See also CH and CBB(LEGAL)]

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**Note:** For provisions regarding delegation of authority for construction contracts in the event of a catastrophe, emergency, or natural disaster affecting the District, see CH(LOCAL).

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**Change Orders**

Change orders permitted by law shall be approved by the Board or its designee prior to any changes being made in the approved plans or the actual construction of the facility.

**Project Administration**

All construction projects shall be administered by the Superintendent ~~or designee~~.

The Superintendent shall keep the Board informed concerning construction projects and also shall provide information to the general public.

**Final Payment**

The District shall not make final payments for construction or the supervision of construction until the work has been completed and the Board has accepted the work.

EMPLOYMENT REQUIREMENTS AND RESTRICTIONS  
CONFLICT OF INTEREST

DBD  
(LOCAL)

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**Note:** For conflicts of interest and gifts and gratuities related to federal grants and awards, see CB and CBB.

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~~Disclosure—~~  
~~General Disclosure —~~  
General Standard

An employee shall disclose to his or her immediate supervisor a personal financial interest, a business interest, or any other obligation or relationship that in any way creates a potential conflict of interest with the proper discharge of assigned duties and responsibilities or with the best interest of the District.

**Specific Disclosures**  
Substantial Interest

The Superintendent shall file an affidavit with the Board President disclosing a substantial interest, as defined by Local Government Code 171.002, in any business or real property that the Superintendent or any of his or her relatives in the first degree may have.

Any other employee who is in a position to affect a financial decision involving any business entity or real property in which the employee has a substantial interest, as defined by Local Government Code 171.002, shall file an affidavit with the Superintendent; however, the employee shall not be required to file an affidavit for the substantial interest of a relative.

Interest in Property

The Superintendent shall be required to file an affidavit disclosing interest in property in accordance with Government Code 553.002.

Annual Financial  
Management  
Report

The Superintendent, as the executive officer of the District, shall provide to the District in a timely manner information necessary for the District's annual financial management report.

[See BBFA]

**Gifts**

An employee shall not accept or solicit any gift, favor, service, or other benefit that could reasonably be construed to influence the employee's discharge of assigned duties and responsibilities. [See CAA, CB, and CBB]

**Endorsements**

An employee shall not recommend, endorse, or require students to purchase any product, material, or service in which the employee has a financial interest or that is sold by a company that employs or retains the District employee during nonschool hours. No employee shall require students to purchase a specific brand of school supplies if other brands are equal and suitable for the intended instructional purpose.

**Sales**

An employee shall not use his or her position with the District to attempt to sell products or services.

EMPLOYMENT REQUIREMENTS AND RESTRICTIONS  
CONFLICT OF INTEREST

DBD  
(LOCAL)

**Nonschool  
Employment**

An employee shall disclose in writing to his or her immediate supervisor any outside employment that in any way creates a potential conflict of interest with the proper discharge of assigned duties and responsibilities or with the best interest of the District.

Private Tutoring

An employee shall disclose in writing to his or her immediate supervisor any private tutoring of District students for pay.

**Personal Services  
Performed by an  
Administrator**

An administrator, as defined in law, shall not receive any financial benefit for the performance of personal services except as permitted by and in accordance with law.

An administrator, other than a Superintendent or an assistant superintendent, who wishes to seek Board approval to perform personal services permitted by law shall submit that request to the Superintendent in accordance with administrative regulations.

COMPENSATION AND BENEFITS  
LEAVES AND ABSENCES

DEC  
(LOCAL)

**Leave  
Administration**

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

**Definitions**

The term “immediate family” is defined as:

Immediate Family

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

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

Family Emergency

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

Leave Day

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

School Year

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

Daily Rate of Pay

The “daily rate” of a contract employee, including a teacher, school counselor, or librarian, shall be computed by dividing the employee’s annual salary by the number of duty days in the employee’s contract year.

Catastrophic Illness  
or Injury

A catastrophic illness or injury is a severe condition or combination of conditions affecting the mental or physical health of the employee that requires the services of a licensed practitioner for a prolonged period of time and that forces the employee to exhaust all leave time earned by that employee and to lose compensation from the District. Such conditions typically require prolonged hospitalization or recovery or are expected to result in disability or death.

Conditions relating to pregnancy or childbirth shall be considered catastrophic if they meet the requirements of this paragraph.

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

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**Availability**

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

**State Leave Proration**

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

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

**Medical Certification**

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

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

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

**State Personal Leave**

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

**Nondiscretionary Use**

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

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

COMPENSATION AND BENEFITS  
LEAVES AND ABSENCES

DEC  
(LOCAL)

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

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

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

Local leave shall accumulate without limit.

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

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

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

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

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

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

**Mental Health Leave**

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

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

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

**Quarantine Leave**

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

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

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

**Line of Duty Illness or Injury Leave of Absence**

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

**Family and Medical Leave**

The District shall make FMLA leave available to employees in accordance with DECA(LEGAL) and the following provisions.

**Concurrent Use of Paid Leave**

FMLA leave shall run concurrently with applicable paid leave and compensatory time, as applicable, **except as provided below.**

COMPENSATION AND BENEFITS  
LEAVES AND ABSENCES

DEC  
(LOCAL)

<p><b>Note:</b> — See <i>DECA(LEGAL)</i> for provisions addressing Twelve-Month Period</p>	<p>A teacher shall notify the appropriate administrator if they choose not to use paid leave concurrently with FMLA leave for an absence related to pregnancy or the birth or adoption of child.</p>
<p>Combined Leave for Spouses</p>	<p>For purposes of an employee's entitlement to FMLA leave, the 12-month period shall be measured backward from the date an employee uses FMLA leave.</p> <p>When both spouses are employed by the District, the District shall limit FMLA leave for the birth, adoption, or placement of a child, or to care for a parent with a serious health condition, to a combined total of 12 weeks. The District shall limit military caregiver leave to a combined total of 26 weeks.</p>
<p>Intermittent or Reduced Schedule Leave</p>	<p>The District shall not permit use of intermittent or reduced schedule FMLA leave for the care of a newborn child or for the adoption or placement of a child with the employee.</p>
<p>Certification of Leave</p>	<p>When an employee requests leave, the employee shall provide certification, in accordance with FMLA regulations, of the need for leave.</p>
<p>Fitness-for-Duty Certification</p>	<p>In accordance with administrative regulations, when an employee takes FMLA leave due to the employee's own serious health condition, the employee shall provide, before resuming work, a fitness-for-duty certification.</p>
<p>Leave at the End of Semester</p>	<p>When a teacher takes leave near the end of the semester, the District may require the teacher to continue leave until the end of the semester.</p>
<p><b>Temporary Disability Leave</b></p>	<p>Any full-time employee whose position requires educator certification by the State Board for Educator Certification or by the District shall be eligible for temporary disability leave. The maximum length of temporary disability leave shall be 180 calendar days. [See DBB(LOCAL) for temporary disability leave placement and DEC(LEGAL) for return to active duty.]</p> <p>An employee's notification of need for extended absence due to the employee's own medical condition shall be forwarded to the Superintendent as a request for temporary disability leave.</p> <p>The District shall require the employee to use temporary disability leave and paid leave, including any compensatory time, concurrently with FMLA leave.</p>
<p><b>Workers' Compensation</b></p>	<hr/> <p><b>Note:</b> Workers' compensation is not a form of leave. The workers' compensation law does not require the continuation of the District's contribution to health insurance.</p> <hr/>

COMPENSATION AND BENEFITS  
LEAVES AND ABSENCES

DEC  
(LOCAL)

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

**Paid Leave Offset**

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

**Court Appearances**

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

**Neutral Absence Control**

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

### Reasons

The recommendation to the Board and its decision not to renew a contract under this policy shall not be based on an employee's exercise of Constitutional rights or based unlawfully on an employee's race, color, religion, sex, gender, national origin, age, disability, or any other basis prohibited by law. Reasons for proposed nonrenewal of an employee's term contract shall be:

1. Deficiencies pointed out in observation reports, appraisals or evaluations, supplemental memoranda, or other communications.
2. Failure to fulfill duties or responsibilities.
3. Incompetency or inefficiency in the performance of duties.
4. Inability to maintain discipline in any situation in which the employee is responsible for the oversight and supervision of students.
5. Insubordination or failure to comply with official directives.
6. Failure to comply with Board policies or administrative regulations.
7. Excessive absences.
8. Conducting personal business during school hours when it results in neglect of duties.
9. Reduction in force because of financial exigency. [See DFFA]
10. Reduction in force because of a program change. [See DFFB]
11. The employee is not retained at a campus in accordance with the provisions of a campus turnaround plan. [See AIC]
12. 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.
13. The illegal possession, use, manufacture, or distribution of a controlled substance, a drug, a dangerous drug, hallucinogens, or other substances regulated by state statutes.
14. Failure to meet the District's standards of professional conduct.
15. Failure to report 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]

16. 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]
17. Failure to comply with reasonable District requirements regarding advanced coursework or professional improvement and growth.
18. Disability, not otherwise protected by law, that prevents the employee from performing the essential functions of the job, [with or without reasonable accommodation](#).
19. 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 employee's effectiveness in the District.
20. Any breach by the employee of an employment contract or any reason specified in the employee's employment contract.
21. Failure to maintain an effective working relationship, or maintain good rapport, with parents, the community, or colleagues.
22. A significant lack of student progress attributable to the educator.
23. Behavior that presents a danger of physical harm to a student or to other individuals.
24. 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.
25. Use of profanity in the course of performing any duties of employment, whether on or off school premises, in the presence of students, staff, or members of the public, if reasonably characterized as unprofessional.
26. Falsification of records or other documents related to the District's activities.
27. Falsification or omission of required information on an employment application.
28. Misrepresentation of facts to a supervisor or other District official in the conduct of District business.

29. Failure to fulfill requirements for state licensure or certification, including passing certification or licensing examinations required by state or federal law or by the District, for the employee's assignment.
30. Failure to maintain licensing and certification requirements, including the completion of required continuing education hours, for the employee's assignment.
31. Failure to complete certification or permit renewal requirements, or failure to fulfill the requirements of a deficiency plan, under an Emergency Permit or a Temporary Classroom Assignment Permit.
32. Any attempt to encourage or coerce a child to withhold information from the child's parent or from other District personnel.
33. Any reason that makes the employment relationship void or voidable, such as a violation of federal, state, or local law.
34. Engaging in or assigning to another individual, whether intentionally or knowingly, an instruction, guidance, activities, or programming prohibited by law. [See EMB]
35. Engaging in or assigning to another individual, whether intentionally or knowingly, diversity, equity, and inclusion duties prohibited by law.
- ~~34-36.~~ Any reason constituting good cause for terminating the contract during its term.

Recommendations  
from Administration

Administrative recommendations for renewal or proposed nonrenewal of term contracts shall be submitted to the Superintendent. A recommendation for proposed nonrenewal shall be supported by any relevant documentation. The final decision on the administrative recommendation to the Board on each employee's contract rests with the Superintendent.

Superintendent's  
Recommendation

The Superintendent shall prepare lists of employees whose contracts are recommended for renewal or proposed nonrenewal by the Board. Supporting documentation, if any, and reasons for the recommendation shall be submitted for each employee recommended for proposed nonrenewal.

The Board shall consider such information, as appropriate, in support of recommendations for proposed nonrenewal and shall then act on all recommendations.

Notice of Proposed  
Nonrenewal

After the Board votes to propose nonrenewal, the Superintendent or designee shall deliver written notice of proposed nonrenewal in accordance with law.

If the notice of proposed nonrenewal does not contain a statement of the reason or all the reasons for the proposed action, and the employee requests a hearing, the District shall give the employee notice of all reasons for the proposed nonrenewal at a reasonable time before the hearing. The initial notice or any subsequent notice shall contain the hearing procedures.

**Request for Hearing**

If the employee desires a hearing after receiving the notice of proposed nonrenewal, the employee shall notify the Board in writing not later than the 15th day after the date the employee received the notice of proposed nonrenewal.

When a timely request for a hearing on a proposed nonrenewal is received by the presiding officer, the Board shall notify the employee whether the hearing will be conducted by the Board [see Hearing by the Board, below] or an attorney designated by the Board [see Hearing by an Attorney Designated by the Board, below].

In either case, 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 employee shall be given notice of the hearing date as soon as it is set.

**Hearing by the Board**

Unless the employee requests that the hearing be open, the hearing shall be conducted in closed meeting with only the members of the Board, the employee, the Superintendent, their representatives, and such witnesses as may be called in attendance. Witnesses may be excluded from the hearing until called to present evidence. The employee and the administration may choose a representative. 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.

**Hearing Procedures**

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 administration's presentation, supported by such proof as it desires to offer.
3. The employee may cross-examine any witnesses for the administration.

4. The employee may then present such testimonial or documentary proof, as desired, to offer in rebuttal or general support of the contention that the contract be renewed.
5. The administration may cross-examine any witnesses for the employee and offer rebuttal to the testimony of the employee'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 evidence 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 employee's contract are lawful, supported by the evidence, and not arbitrary or capricious, it shall so notify the employee 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.

**Hearing by an  
Attorney Designated  
by the Board**

The hearing must be private unless the employee requests in writing that the hearing be public, except that the attorney may close the hearing to maintain decorum. If the employee does not request a public hearing, only the attorney designated by the Board, the employee, the Superintendent, their representatives, and witnesses shall be permitted to be in attendance, and witnesses may be excluded from the hearing until called to present evidence. The employee and the administration may choose a representative. 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 control of the attorney designated by the Board and shall generally follow the steps listed at Hearing by the Board.

Not later than the 15th day after the completion of the hearing, the attorney shall provide to the Board a record of the hearing and his or her recommendation on renewal.

Board Review

The Board shall consider the record of the hearing and the attorney's recommendation at the first Board meeting for which notice can be posted, unless the parties agree in writing to a different date. The Board shall notify the employee of the meeting date as soon as it is set. At the meeting, the Board shall allow each party an equal amount of time to present oral arguments. The Board

shall notify the employee in writing of the Board's decision on re-  
newal not later than the 15th day after the date of the meeting.

**No Hearing**

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

## Complaints

In this policy, the terms “complaint” and “grievance” shall have the same meaning.

### Other Complaint Processes

Employee complaints shall be filed in accordance with this policy, except as required by the policies listed below. Some of these policies require appeals to be submitted in accordance with DGBA after the relevant complaint process [has been followed](#):

1. Complaints alleging discrimination, including violations of Title IX (gender), Title VII (sex, race, color, religion, national origin), ADEA (age), or Section 504 (disability), shall be submitted in accordance with ~~the DIA series~~.
2. Complaints alleging certain forms of harassment, including harassment by a supervisor and violation of Title VII, shall be submitted in accordance with ~~the DIA series~~.
3. Complaints concerning retaliation ~~relating~~[related](#) to discrimination and harassment shall be submitted in accordance with ~~the DIA series~~.
4. Complaints concerning instructional resources shall be submitted in accordance with the EF series.
5. Complaints concerning a commissioned peace officer who is an employee of the District shall be submitted in accordance with the CKE series.
6. Complaints concerning the proposed nonrenewal of a term contract issued under Chapter 21 of the Education Code shall be submitted in accordance with DFBB.
7. Complaints concerning the proposed termination or suspension without pay of an employee on a probationary, term, or continuing contract issued under Chapter 21 of the Education Code during the contract term shall be submitted in accordance with DFAA, DFBA, or DFCA.

## Notice to Employees

The District shall inform employees of this policy through appropriate District publications [and on the District's website](#).

## ~~Guiding Principles~~ Informal Process

The Board encourages employees to discuss their concerns with their supervisor, principal, or other appropriate [campus or District administrator](#) who has the authority to address the concerns. Concerns should be expressed as soon as possible to allow early resolution at the lowest possible administrative level.

Informal resolution shall be encouraged but shall not extend any deadlines in this policy, except by mutual written consent.

PERSONNEL-MANAGEMENT RELATIONS  
EMPLOYEE COMPLAINTS/GRIEVANCES

DGBA  
(LOCAL)

Direct  
Communication with  
Board Members  
~~Employees shall not  
be prohibited from  
communicating with  
a member of the  
Board regarding  
District operations  
Formal Process  
communication  
between an  
employee and a  
Board member  
would be  
inappropriate  
because of a  
pending hearing or  
appeal related to the  
employee~~  
Filing  
Deadlines

If an employee has engaged in the informal process in an attempt to resolve the complaint with the District and has not reached a resolution during the process, the employee must file a complaint within 15 business days of the date the employee first knew, or with reasonable diligence should have known, of the decision or action giving rise to the complaint or grievance.

All deadlines shall be strictly followed unless otherwise required by law or modified by mutual written consent.

An employee may initiate the formal process described below by timely filing a written complaint form.

~~Even after initiating the formal complaint process, employees are encouraged to seek informal resolution of their concerns. An employee whose concerns are resolved may withdraw a formal complaint at any time.~~

~~The process described in this policy shall not be construed to create new or additional rights beyond those granted by law or Board policy, nor to require a full evidentiary hearing or "mini-trial" at any level.~~ The process described in this policy shall not be construed to create new or additional rights beyond those granted by law or Board policy, nor to require a full evidentiary hearing or "mini-trial" at any level.

The complaint form shall be filed with the lowest level administrator who has the authority to remedy the alleged problem. In most circumstances, the employee shall file Level One complaints with the campus principal for any complaint on a matter related to a campus. For a complaint that arises on a matter that is unrelated to a campus, the complaint shall be filed with the appropriate District-level administrator.

If the subject matter of the complaint requires a Board decision, is a complaint about a Board member, or is a complaint about the Superintendent, the complaint shall be initiated at the Board level. A preliminary hearing to develop a record or recommendation for the Board may be conducted by an appropriate administrator.

If the complaint is not filed with the appropriate administrator, the receiving administrator must note the date and time the complaint form was received and immediately forward the complaint form to the appropriate administrator.

Option to Continue  
Informal Process

Even after initiating the formal complaint process, the employee is encouraged to seek informal resolution of their concerns. An employee whose concerns are resolved may withdraw a formal complaint at any time.

Notice of Complaint	A District employee against whom a complaint has been filed shall be provided notice of the complaint in accordance with administrative regulations. The employee shall have sufficient opportunity to submit a written response to the complaint that shall be included in the record of the complaint.
Freedom from Retaliation	Neither the Board nor any District employee shall unlawfully retaliate against an employee for bringing a concern or complaint.
Whistleblower Complaints	Whistleblower complaints shall be filed within the time specified by law and may be made <del>to the Superintendent or designee</del> beginning at Level Two. Timelines for the employee and the District set out in this policy may be shortened to allow the Board to make a final decision within 60 calendar days of the initiation of the complaint. [See DG]
Complaints Against Supervisors	Complaints alleging a violation of law by a supervisor may be made to the Superintendent <del>or designee</del> . <del>Complaint forms</del> . <del>Complaints</del> alleging a violation of law by the Superintendent may be submitted directly to the Board or <del>Board's</del> designee.
Direct Communication with Board Members	Employees shall not be prohibited from communicating with a member of the Board regarding District operations except when communication between an employee and a Board member would be inappropriate because of a pending hearing or appeal related to the employee.
General Provisions Filing	Complaint forms and appeal notices may be filed by hand-delivery, by electronic communication, <del>including email and fax</del> , or by U.S. Mail. Hand-delivered filings shall be timely filed if received by the appropriate administrator or designee by the close of business on the deadline. Filings submitted by electronic communication shall be timely filed if they are received by the close of business on the deadline, as indicated by the date/time shown on the electronic communication. Mail filings shall be timely filed if they are post-marked by U.S. Mail on or before the deadline and received by the appropriate administrator or designated representative no more than three <del>business</del> days after the deadline.
Scheduling Conferences Hearings	The District shall make reasonable attempts to schedule <del>conferences</del> <del>hearings</del> at a mutually agreeable time. If the employee fails to appear at a scheduled <del>conference</del> <del>hearing</del> , the District may hold the <del>conference</del> <del>hearing</del> and issue a decision in the employee's absence.
Response At Levels One and Two, "response" Decision	A "decision" shall mean a written communication to the employee from the appropriate administrator. <del>Responses</del> that provides an explanation of the basis of the decision, an indication of each document that supports the decision, and any relief or redress to be

provided. A decision shall be issued on the merits of the concern raised in the complaint notwithstanding any procedural errors or the type of relief or redress requested.

The decision shall also include information regarding the filing of an appeal in accordance with this policy. After a hearing at Level Three, the decision shall include information on submitting an appeal to the commissioner.

A decision may be hand-delivered, sent by electronic communication to the employee's email address of record, or sent by U.S. Mail to the employee's mailing address of record. Mailed ~~responses~~ decisions shall be timely if they are postmarked by U.S. Mail on or before the deadline.

~~Days~~

~~"Days" shall mean District business days, unless otherwise noted. In calculating timelines under this policy, the day a document is filed is "day zero." The following business day is "day one."~~

~~Representative~~ Representative

"Representative" shall mean any person who or an organization that does not claim the right to strike and is designated by the employee to represent ~~him or her~~ the employee in the complaint process.

The employee may designate a representative through written notice to the District at any level of this process. The representative may participate in person or by telephone conference call. If the employee designates a representative with fewer than three ~~business~~ days' notice to the District before a scheduled ~~conference or~~ hearing, the District may reschedule the ~~conference or~~ hearing to a later date, if desired, in order to include the District's counsel. The District may be represented by counsel at any level of the process.

~~Consolidating~~  
~~Complaints~~

~~Complaints arising out of an event or a series of related events shall be addressed in one complaint. Employees shall not file~~ To promote efficiency in addressing complaints, the appropriate administrator shall determine if separate or serial complaints arising from ~~any~~ an event or series of ~~events that have been or could have been addressed in a previous complaint.~~

~~When two or more complaints are sufficiently similar in nature and remedy sought to permit their resolution through one proceeding, the District may consolidate the complaints.~~

~~Untimely Filings~~

~~All time limits shall be strictly followed unless modified by mutual written consent.~~

~~If a complaint form or appeal notice is not timely filed, the complaint may be dismissed, on written notice to the employee, at any point during the complaint process. The employee may appeal the~~

~~dismissal by seeking review in writing within ten days from the date of the written dismissal notice, starting at the level at which the complaint was dismissed. Such appeal shall be limited to the issue of timeliness~~ related events shall be consolidated.

Costs Incurred

Each party shall pay its own costs incurred in the course of the complaint.

Complaint and Appeal Forms

Complaints and appeals under this policy shall be submitted ~~in writing~~ on a form provided by the District.

Copies of any documents that support the complaint should be ~~attached to~~ included with the complaint form. If the employee does not have copies of these documents, ~~they~~ copies may be presented at the Level One ~~conference~~ hearing. After the Level One ~~conference, no new documents may be submitted by the employee unless the employee did not know the documents existed before the Level One conference~~ hearing, the employee may supplement the record with additional documents or include additional claims.

Record

A record of each complaint hearing shall be created and retained in accordance with this policy. The record shall include documents submitted by the employee who filed the complaint, documents determined relevant by District personnel, and the decision.

Remand

A complaint or appeal form that is incomplete in any material aspect ~~may~~ shall be ~~dismissed but may be refiled with all the required information if the refile is within the designated time for filing~~ re-filed, if at Level One, and remanded at all other levels in order to develop an adequate record of the complaint.

If an adequate record has not been developed, the appropriate administrator may remand the complaint to a lower level. The Board or Board committee may remand a complaint to a lower level if at the Board level of review an adequate record has not been developed.

**Assignment of Hearing Officer**

When a District employee is the subject of a complaint, the hearing shall be conducted by an administrator who is in a supervisory or higher organizational role. The District employee who is the subject of the complaint shall recuse themselves from reviewing the complaint at any level in the process.

**Investigation**

The District may conduct an investigation at any level in the complaint process. If the District and the employee mutually agree, all deadlines shall be suspended during an investigation.

**Audio Recording**

As provided by law, an employee shall be permitted to make an audio recording of a ~~conference or~~ hearing under this policy at which the substance of the employee's complaint is discussed. The

employee shall notify all attendees present that an audio recording is taking place.

### Complaint Levels

#### Level One

~~Complaint forms must be filed:~~

~~8. Within 15 days of the date the employee first knew, or with reasonable diligence should have known, of the decision or action giving rise to the complaint or grievance; and~~

~~9. With the lowest level administrator who has the authority to remedy the alleged problem.~~

~~In most circumstances, employees on a school campus shall file Level One complaints with the campus principal; other District employees shall file Level One complaints with their immediate supervisor.~~

~~If the only administrator who has authority to remedy the alleged problem is the Superintendent or designee, the complaint may begin at Level Two following the procedure, including deadlines, for filing the complaint form at Level One.~~

~~If the complaint is not filed with the appropriate administrator, the receiving administrator must note the date and time the complaint form was received and immediately forward the complaint form to the appropriate administrator.~~

~~The appropriate administrator shall investigate as necessary and schedule a conference with the employee within ten days after receipt of the written complaint. The administrator may set reasonable time limits for the conference.~~

~~Absent extenuating circumstances, the administrator shall provide the employee a written response within ten days following the conference. The written response shall set forth the basis of the decision. In reaching a decision, the administrator may consider information provided at the Level One conference and any other relevant documents or information the administrator~~  
At Level One, the appropriate hearing officer shall hold a hearing with the employee within 10 calendar days after receipt of the written complaint. The hearing officer may set reasonable time limits for the hearing.

The hearing officer shall provide the employee a decision within 20 calendar days following the hearing. In reaching a decision, the hearing officer may consider information provided with the complaint form and any other relevant documents or information the hearing officer believes will help resolve the complaint.

Level Two

If the employee did not receive the relief requested at Level One or if the time for a ~~response~~decision has expired, the employee may request a ~~conference with the Superintendent or designee~~hearing at Level Two to appeal the Level One decision.

The appeal notice must be filed in writing, on a form provided by the District, within ~~ten~~20 calendar days of the date of the ~~written~~ Level One ~~response~~decision or, if no ~~response was received,~~ within ~~ten~~decision has been communicated to the employee, within 20 calendar days of the Level One ~~response~~decision deadline.

After receiving notice of the appeal, the Level One ~~administrator-~~hearing officer shall prepare and forward a record of the Level One complaint to the Level Two ~~administrator.~~ ~~The employee may re-~~quest ~~hearing officer and provide~~ a copy of the Level One record to the employee.

The Level One record shall include:

1. The original complaint form and any attachments.
2. ~~All~~Any other documents submitted by the employee at Level One.
3. ~~The~~if the complaint is against a District employee, the written response of the District employee, if any.
- ~~3.4.~~ 4. The decision issued at Level One and any attachments.
- ~~4.5.~~ 5. All other documents relied upon by the Level One ~~administra-~~tor ~~hearing officer~~ in reaching the Level One decision.

The ~~Superintendent or designee shall schedule a conference~~ ~~within ten~~hearing officer shall hold a hearing within 10 calendar days after the appeal notice is filed. The ~~conference shall be limited to the issues and documents considered at Level One.~~ At the conference, the employee may provide information concerning any documents or information relied upon by the administration for the Level One decision. ~~The Superintendent or designee may set reasonable time limits for the conference~~hearing officer may set reasonable time limits for the hearing.

The ~~Superintendent or designee~~hearing officer shall provide the employee a ~~written response~~decision within ~~ten~~20 calendar days following the ~~conference.~~ ~~The written response shall set forth the basis of the decision~~hearing. In reaching a decision, the ~~Superintendent or designee~~hearing officer may consider the Level One record, any additional information provided ~~at~~prior to the Level Two ~~conference~~hearing, and any other relevant documents or informa-

- tion the ~~Superintendent or designee~~ hearing officer believes will help resolve the complaint.
- Recordings of the Level One and Level Two ~~conferences~~ hearings, if any, shall be maintained with the Level One and Level Two records.
- Level Three
- If the employee did not receive the relief requested at Level Two or if the time for a ~~response~~ decision has expired, the employee may appeal the decision to the Board.
- The appeal notice must be filed in writing, on a form provided by the District, within ~~ten~~ 20 calendar days of the date of the ~~written~~ Level Two ~~response~~ decision or, if no ~~response was received,~~ ~~within ten~~ decision has been communicated to the employee, within 20 calendar days of the Level Two ~~response~~ decision deadline.
- ~~The Superintendent or designee shall inform the employee of the date, time, and place of the Board~~ Unless the Board delegates a committee in accordance with law, the Board shall hear the appeal of the Level Two decision.
- After receiving notice of the appeal, the Board or Board committee shall hold a meeting to discuss the complaint no later than 60 calendar days after the date on which the Level Two decision was made.
- The Superintendent shall inform the employee whether the Board or a Board committee will hear the appeal and of the date, time, and place of the meeting at which the complaint will be on the agenda for presentation to the Board or Board committee.
- ~~The Superintendent or designee~~ At least five business days before the Board or Board committee meeting, the Superintendent shall provide the employee a description of any information the Board intends to rely on that is not contained in the record created at the previous hearing levels, including any preliminary hearing.
- The Superintendent shall provide the Board the record of the Level Two appeal. The employee may request a copy of the Level Two record.
- The Level Two record shall include:
1. The Level One record.
  2. The notice of appeal from Level One to Level Two.
  3. ~~The written response~~ Any other documents submitted by the employee at Level Two.
  - 3.4. The decision issued at Level Two and any attachments.

4.5. All other documents relied upon by the administration in reaching the Level Two decision.

~~The appeal shall be limited to the issues and documents considered at Level Two, except that if at the Level Three hearing the administration intends to rely on evidence not included in the Level Two record, the administration shall provide the employee notice of the nature of the evidence at least three days before the hearing.~~

~~The District shall determine whether the complaint will be presented in open or closed meeting in accordance with the Texas Open Meetings Act and other applicable law. [See BE]~~

The employee may request that the complaint be heard in open or closed meeting. The District shall honor that request unless the Texas Open Meetings Act or other applicable law requires otherwise. [See BE]

At the meeting, the presiding officer may set reasonable time limits and guidelines for the presentation, including an opportunity for the employee and administration to each make a presentation and provide rebuttal and an opportunity for questioning by the Board. ~~The Board shall hear the complaint and may request that the administration provide an explanation for the decisions at the preceding levels. members.~~

In addition to any other record of the ~~Board~~ meeting required by law, the Board or Board committee shall prepare a separate record of the Level Three presentation. The Level Three presentation, including the presentation by the employee or the employee's representative, any presentation from the administration, and questions from ~~the Board~~ members with responses, shall be recorded by audio recording, video/audio recording, or court reporter.

The Board or Board committee shall then consider the complaint. It ~~may give notice of its~~ shall make a decision orally or in writing at any time up to and including the next regularly scheduled Board meeting. ~~If the Board does not make a decision regarding the complaint by the end of the next regularly scheduled meeting, the lack of a response by the Board upholds the administrative decision at Level Two~~ no later than 30 calendar days after the date of the Board or Board committee meeting at which the complaint was presented. The employee shall be provided a decision in accordance with this policy and state law.

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)]

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 ~~Texas~~ 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

EMPLOYEE STANDARDS OF CONDUCT

DH  
(LOCAL)

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)], 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. ~~[See FFH]~~

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

[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

EMPLOYEE STANDARDS OF CONDUCT

DH  
(LOCAL)

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.

**Instructional Plan  
and Course Syllabus**

Prior to the beginning of each semester, each teacher shall provide a copy of the teacher's instructional plan or course syllabus for each class for which the teacher provides instruction.

The teacher shall provide this information to the District administration and the parent of each student enrolled in the teacher's class. Additional copies of the instructional plan or course syllabus shall be made available to a parent of a student enrolled upon that parent's request.

District Website

The Superintendent shall develop administrative procedures for the posting of the instructional plans and course syllabi for each class offered in the District on the District's website.

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**Note:** For information related to the accounting of instructional materials, as this term is defined by state law and rule, see CMD.

For information related to the selection process of library materials, see EFB.

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The District shall provide instructional materials designed to teach the Texas Essential Knowledge and Skills and further the District's educational mission. Although the Superintendent shall ensure that professional staff select instructional materials in accordance with District policy and administrative regulations, the ultimate authority for determining and approving the curriculum and instructional program of the District lies with the Board.

**Objectives**

In this policy, "instructional materials" may include textbooks, supplementary resources for classroom use, and any other instructional resources, including electronic resources, used for formal or informal teaching and learning purposes. The primary objectives of instructional materials are to implement, enrich, and support the District's educational program.

**Selection**

Instructional materials that are textbooks and related supplemental materials, which may include items from the list of resources adopted by the State Board of Education, shall be chosen in accordance with administrative regulations and the objectives above.

The Board shall rely on District professional staff to select and acquire instructional materials that:

1. Enrich and support the curriculum consistent with the general educational goals of the state and District, the aims and objectives of individual schools and specific courses, and the District and campus improvement plans.
2. Are appropriate for the subject area and for the age, ability level, learning styles, interests, and social and emotional development of the students for whom they are selected.
3. Meet high standards for artistic quality, literary style, authenticity, educational significance, factual content, physical format, presentation, readability, and technical quality.
4. Present various sides of controversial issues so that students have an opportunity to develop, under guidance, skills in critical analysis and in making informed judgments in their daily lives. [See also EMB regarding instruction about controversial issues.]
5. Promote literacy.

District professional staff may select additional instructional materials in accordance with administrative regulations and the criteria above.

Administrators, teachers, other District personnel, parents, and community members, as appropriate, may recommend instructional materials for selection. Gifts of instructional materials shall be evaluated according to these criteria and accepted or rejected in accordance with CDC(LOCAL).

Selection of instructional materials is an ongoing process that includes the removal of materials no longer appropriate and the periodic replacement or repair of materials that still have educational value.

**Parent Request for Instructional Material Review**

The Superintendent shall develop administrative regulations to ensure compliance with state law and rules that a parent or guardian of a District student may request an instructional materials review for a subject area in the grade level in which their student is enrolled on the basis of the following:

1. The material is not aligned with District-adopted materials; or
2. The material does not have the appropriate rigor for the grade level for the subject area in which the instructional material is used.

The regulations shall also address procedures for submitting a parent petition to review instructional materials, the appeal process if a petition for review is denied, criteria for reviewing any appeal, and timelines for each step in the process.

**Reconsideration of Instructional Materials**

A District employee or a parent or guardian of a District student may request reconsideration of instructional material used in the District's educational program on the basis that the instructional material fails to meet the standards set forth in this policy.

**Guiding Principles**

The following principles shall guide the Board and staff in responding to a request for reconsideration of instructional materials:

1. A complainant may raise an objection to an instructional material used in a school's educational program, despite the fact that the professional staff selecting the materials were qualified to make the selection, followed the proper procedure, and adhered to the objectives for instructional materials set out in this policy.
2. A parent's ability to exercise control over instruction extends only to his or her own child as set forth in Education Code Chapter 26.

3. Access to a challenged material shall not be restricted during the reconsideration process, except the District may deny access to a child if requested by the child's parent.

The major criterion for the final decision on challenged instructional materials is the appropriateness of the material for its intended educational use. No challenged instructional material shall be removed solely because of the ideas expressed therein.

*Informal  
Reconsideration*

When the District or a campus receives an objection to the appropriateness of an instructional material, the appropriate administrator shall try to resolve the matter informally. The administrator shall explain the selection process and discuss the intended educational purpose for the instructional material. If appropriate, the administrator may offer a concerned parent an alternative instructional material to be used by that parent's child in place of the challenged material.

If the complainant wishes to make a formal challenge, the administrator shall provide the complainant a copy of this policy and a form to request a formal reconsideration of the instructional material.

*Formal Request for  
Reconsideration*

A complainant shall make any formal request to reconsider an instructional material on the form provided by the District and shall submit the completed and signed form to the principal. Upon receipt of the form, the principal shall appoint a reconsideration committee.

The reconsideration committee shall include at least one member of the instructional staff who has experience using the challenged material with students or is familiar with the challenged material's content. Other members of the committee may include District-level staff, secondary-level students, parents, and any other appropriate individuals.

All members of the committee shall review the challenged instructional material in its entirety. As soon as reasonably possible, the committee shall meet and determine whether the challenged material conforms to the principles of selection set out in this policy and whether the challenged material will continue to be used in the educational program. The committee shall prepare a written report of its findings. The Superintendent, other appropriate administrators, and the complainant shall receive copies of the report.

*Frequency of  
Review*

After an instructional material has been reviewed through formal reconsideration, it shall not be reviewed again until it is evaluated in the periodic local selection process.

Appeal

The complainant may appeal the decision of the reconsideration committee in accordance with appropriate complaint policies, starting at the appropriate level. [See DGBA, FNG, and GF]

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**Note:** Unless otherwise noted, the terms “video recording,” “video surveillance,” and “video monitoring” shall also include any associated audio recordings. In addition, the term “classroom” shall also include other special education settings subject to video and audio recording required by law.

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To promote student safety, the District shall comply with requests for video and audio monitoring of certain **self-contained** special education classrooms as required by law. Regular or continual monitoring of video recordings shall be prohibited. Video recordings shall not be used for teacher evaluation or monitoring or for any purpose other than the promotion of student safety.

The **Superintendent** is responsible for coordinating the provision of equipment to campuses in compliance with the law.

The Superintendent shall ensure that administrative regulations are developed to implement this policy.

### Requests

For Following Year

A parent of a student receiving special education services and whose placement for the following school year will be in a **self-contained** special education classroom eligible for video surveillance may request in writing that a video camera be placed in the classroom by the end of the current school year or by the **tenth** 10th business day after the student’s admission, review, and dismissal (ARD) committee determines the student’s placement, whichever is later. If such a request is made, the campus shall begin operation of the camera by the deadlines in law.

For Current Year

Written requests from a parent, assistant principal, principal, staff member, or the Board shall be submitted and processed in accordance with the procedures in law.

Response

As required by law, the District shall provide a response to the requester not later than the seventh business day after receipt of the request.

### Notice

Before a camera is activated, the principal shall provide advance written notice to staff on the campus and to parents of the students assigned to or engaging in school activities in the classroom that video and audio surveillance will be conducted in the classroom.

### Installation and Operation

The classroom subject to the request shall begin operation of video surveillance not later than the time frames required in law, except when the District is granted an extension of time.

When the District has installed video cameras in a classroom as required by law, the District shall operate the cameras during the instructional day at all times when one or more students are in the classroom. For purposes of this policy, the instructional day shall be defined as the portion of a school day during which instruction is taking place in the classroom.

For the school year in which a campus receives a request for video and audio surveillance, the campus shall continue to operate and maintain any video cameras placed in the classroom for as long as the classroom continues to satisfy the requirements in Education Code 29.022(a). However, the campus may discontinue operation of the video camera during the year if the requester withdraws the request in writing and no request is submitted to continue the surveillance. Before a camera is deactivated, the principal shall provide advance written notice to staff on the campus and to parents of the students assigned to or engaging in school activities in the classroom that video and audio surveillance will be discontinued in the classroom and of the opportunity to request continued video and audio surveillance.

Video cameras must be capable of recording video and audio of all areas of the classroom, including a room attached to the classroom used for time out as defined by law. No visual monitoring, other than incidental coverage, shall be conducted of the inside of a bathroom or other area used for changing a student's clothes.

The District shall post notice at the entrance to a classroom in which video cameras are placed stating that video and audio surveillance is conducted in that classroom.

**Retention of Recordings**

Video recordings shall be retained for at least three months after the date of the recording but may be retained for a longer period in accordance with the District's records management program, or as required by law. [See CPC]

**Confidentiality of Recordings**

Video recordings made in accordance with this policy shall be confidential and shall only be released or viewed by the individuals and in the limited circumstances permitted by law. The following individuals shall have authority to view video recordings to the extent permitted by the Family Educational Rights and Privacy Act (FERPA):

1. A District employee or a parent of a student who is involved in an alleged incident documented by a recording and reported to the District;
2. Appropriate Department of Family and Protective Services (DFPS) personnel as part of an investigation of alleged abuse or neglect of a child;

3. A peace officer, school nurse, District administrator trained in de-escalation and restraint techniques, or human resource staff member in response to a report of an alleged incident or an investigation of an employee or a report of alleged abuse committed by a student; and
4. Appropriate Texas Education Agency or State Board for Educator Certification personnel or their agents as part of an investigation.

For purposes of this policy, the term “human resource staff member” shall include the Superintendent, a principal, an assistant principal or other campus administrator, and any supervisory position within the District’s human resources office. If an individual listed in items ~~2-42-4~~, above, believes that a recording shows a violation of District policy or campus procedures, the individual may allow access to the recording by appropriate legal and human resources personnel designated by the District for the purpose of determining whether a policy or procedure has been violated.

Any person who suspects that child abuse or neglect has occurred shall report this suspicion as required by law and District policy.  
[See FFG]

#### Reporting an Incident

A person alleging that an incident, as defined by law, has occurred in a classroom in which video surveillance is conducted shall file a report on the form provided by the District with the principal as soon as possible after the person suspects the alleged incident. If possible, an incident report form shall be filed within ~~48~~24 hours of the facts giving rise to the allegation. The principal shall promptly view, or direct an authorized individual to view, the video surveillance footage to identify the relevant portion of the recording. No later than ~~ten District business days~~10 District business days after the report is filed, the principal or designee shall respond by notifying the person whether the alleged incident was recorded in the District’s video surveillance footage and shall initiate other steps as required by law, District policy, or local procedures.

#### Complaints

Complaints related to video and audio recordings under this policy shall be filed in accordance with DGBA, FNG, or GF, as applicable. A complainant who is dissatisfied with the outcome of the District’s complaint process may appeal in writing to the commissioner of education in accordance with Education Code 7.057 and 19 Administrative Code 103.1303. A parent, staff member, or District administrator may request an expedited review in accordance with 19 Administrative Code 103.1303.

**Relation to Essential Knowledge and Skills**

The District shall establish instructional objectives that relate to the essential knowledge and skills for grade-level subjects or courses. These objectives shall address the skills needed for successful performance in the next grade or next course in a sequence of courses.

Assignments, tests, projects, classroom activities, and other instructional activities shall be designed so that each student's performance indicates the level of mastery of the designated District objectives.

**Guidelines for Grading**

The Superintendent or designee shall ensure that each campus or instructional level develops guidelines for teachers to follow in determining grades for students. These guidelines shall ensure that grading reflects a student's relative mastery of an assignment and that a sufficient number of grades are taken to support the grade average assigned. Guidelines for grading shall be clearly communicated to students and parents.

The District shall permit a student who meets the criteria detailed in the grading guidelines a reasonable opportunity to redo an assignment or retake a test for which the student received a failing grade.

**Progress Reporting**

The District shall issue grade reports/report cards every ~~nine~~nine weeks on a form approved by the Superintendent or designee. Performance shall be measured in accordance with this policy and the standards established in EIE.

Interim Reports

Interim progress reports shall be issued every three weeks of each nine-week grading period to parents of students who have an average below 75 and to parents of students whose grades have changed significantly. Supplemental progress reports may be issued at the teacher's discretion.

Conferences

~~In addition to conferences scheduled on the campus calendar,~~Each year, the District shall provide at least two opportunities for in-person conferences between each parent and the student's teacher. Additional conferences may be requested by a teacher or parent as needed.

**Academic Dishonesty**

A student found to have engaged in academic dishonesty shall be subject to grade penalties on assignments or tests and disciplinary penalties in accordance with the Student Code of Conduct. Academic dishonesty includes cheating or copying the work of another student, plagiarism, the use of artificial intelligence to complete an assignment in part or in whole unless approved by the classroom teacher [see CQD], and unauthorized communication between students during an examination. The determination that a student has engaged in academic dishonesty shall be based on the judgment of the classroom teacher or another supervising professional em-

ployee, taking into consideration written materials, observation, ~~or~~ information from students, [or the use of an artificial intelligence detection tool selected by the District.](#)

**Parent Portal**

The District shall establish a parent portal on the District's website through which parents may submit comments to campus administrators, District administrators, and the Board.

The Superintendent shall develop administrative regulations related to the portal, including placement on the District or campus websites and how campus or District administrators are to address comments received from parents through the portal.

**Release from School**

A student shall not be released from school at times other than regular dismissal hours except with the permission of the principal of the school. The teacher shall determine that such permission has been granted before allowing the student to leave.

Exception for  
Released Time  
Course

For purposes of this policy, a “released time course” shall have the same definition as provided in law.

A student shall be permitted to attend a released time course in accordance with the following requirements:

1. The parent or guardian has provided written consent for the student to attend the released time course;
2. The private entity offering the released time course maintains attendance records and will make those records available to the District;
3. The private entity, parent or guardian, or student assumes responsibility for transportation, including transportation for a student with a disability, to and from the location at which the released course is offered;
4. The private entity assumes liability for the student enrolled in the released time course while the student is under the private entity’s care; and
5. The student is responsible for any school work and assignments issued during the student’s absence from the District.

The District shall be prohibited from using District funds, excluding de minimis costs, to facilitate the student attending a released time course.

A private entity shall be prohibited from offering the released time course on District property unless the use is in accordance with policy GKD.

The District shall not interfere with a parent’s or guardian’s ability to request or access a released time course for the student.

No employee shall give any student prescription medication, non-prescription medication, herbal substances, anabolic steroids, or dietary supplements of any type, except as authorized by this or other District policy.

**Medication Provided by Parent**

The Superintendent shall designate the employees who are authorized to administer medication that has been provided by a student's parent. An authorized employee is permitted to administer the following medication in accordance with administrative regulations:

1. Prescription medication in accordance with legal requirements.
2. Nonprescription medication, ~~upon a parent's written request, when properly labeled and in the original container~~ in accordance with legal requirements.
3. Herbal substances or dietary supplements provided by the parent and only if required by the individualized education program or Section 504 plan for a student with disabilities.

**Medication Provided by District**

Except as required by law and provided by this policy, the District shall not purchase medication to administer to a student.

First-Aid

The District shall purchase certain topical nonprescription medications for use when administering first-aid to students in accordance with administrative regulations.

The Superintendent shall designate the employees who are authorized to administer nonprescription medication under this provision.

Athletic Program

The District shall purchase nonprescription medication that may be used to prevent or treat illness or injury in the District's athletic program. Only a licensed athletic trainer or a physician licensed to practice medicine in the state of Texas may administer this medication and may do so only if:

1. The District has prior written consent for medication to be administered [see Medical Treatment, below]; and
2. The administration of a medication by an athletic trainer is in accordance with a standing order or procedures approved by a physician licensed to practice medicine in the state of Texas.

Opioid Antagonist

This provision shall be applicable to each campus that serves students in grades 6-12.

*On Campus*

The District authorizes school personnel who have been adequately trained to administer an opioid antagonist in accordance

with law and this policy. Administration of an opioid antagonist shall only be permitted when an authorized and trained individual reasonably believes a person is experiencing an opioid-related overdose.

Each applicable campus shall have at least one individual who is authorized and trained to administer an opioid antagonist present during regular school hours.

*Maintenance,  
Availability,  
Training, and  
Reporting*

Each applicable campus shall have at least two unused, unexpired opioid antagonist doses available.

All opioid antagonists shall be stored in a secure location and shall be easily accessible by individuals who are authorized and trained to administer an opioid antagonist.

The Superintendent shall develop administrative regulations addressing acquisition, maintenance, expiration, and disposal of opioid antagonists in the District, as well as reporting, employee training, and emergency notification requirements.

**Psychotropics**

Except as permitted by law, an employee shall not:

1. Recommend to a student or a parent that the student use a psychotropic drug;
2. Suggest a particular diagnosis; or
3. Exclude the student from a class or a school-related activity because of the parent's refusal to consent to psychiatric evaluation or examination or treatment of the student.

**Medical Treatment**

A student's parent, legal guardian, or other person having lawful control shall annually complete and sign a form that provides emergency information and addresses authorization regarding medical treatment. A student who has reached age 18 shall be permitted to complete this form.

The District shall seek appropriate emergency care for a student as required or deemed necessary.

**Threat Assessment  
and Safe and  
Supportive Team**

In compliance with law, the Superintendent shall ensure that a multidisciplinary threat assessment and safe and supportive team is established to serve each campus. The Superintendent shall appoint team members. The team shall be responsible for developing and implementing a safe and supportive school program at each campus served by the team and shall support the District in implementing its multi-hazard emergency operations plan.

Training

Each team shall complete training provided by an approved provider on evidence-based threat assessment programs.

Student Reports

Each campus shall establish a clear procedure for a student to report concerning behavior exhibited by another student for assessment by the team or other appropriate District employee.

Employee  
Confidentiality

A District employee who reports a potential threat may elect for the employee's identity to remain confidential and not be subject to disclosure under the state's public information law. The employee's identity shall only be revealed when necessary for the team, the District, or law enforcement to investigate the reported threat.

The District shall maintain a record of the identity of a District employee who elects for the employee's identity to remain confidential.

Notification to  
Teaching Staff of  
Threat

As soon as safe and practicable after an administrator or team receives information regarding a threat against a campus, including a threat made through social media, the appropriate administrator or the team shall immediately provide to each member of the teaching staff, including teacher aides, who may be directly affected by the threat a statement containing the following information:

1. The existence of the threat;
2. The nature of the threat; and
3. Any other pertinent detail to ensure student and staff safety.

The Superintendent shall develop administrative regulations to ensure that the required notice is provided to the teaching staff in accordance with law. The administrative regulations may also address notification of other appropriate employees on the affected campus.

Imminent Threats or  
Emergencies

A member of the team or any District employee may act immediately to prevent an imminent threat or respond to an emergency, including contacting law enforcement directly.

Threat Assessment  
Process

The District shall develop procedures as recommended by the Texas School Safety Center. In accordance with those procedures,

the threat assessment and safe and supportive team shall conduct threat assessments using a process that includes:

1. Identifying individuals, based on referrals, tips, or observations, whose behavior has raised concerns due to threats of violence or exhibition of behavior that is harmful, threatening, or violent.
2. Conducting an individualized assessment based on reasonably available information to determine whether the individual poses a threat of violence or poses a risk of harm to self or others and the level of risk.
3. Implementing appropriate intervention and monitoring strategies, if the team determines an individual poses a threat of harm to self or others. These strategies may include referral of a student for a mental health assessment and escalation procedures as appropriate.

For a student or other individual the team determines poses a serious risk of violence to self or others, the team shall immediately report to the Superintendent, who shall immediately attempt to contact the student's parent or guardian. Additionally, the Superintendent shall coordinate with law enforcement authorities as necessary and take other appropriate action in accordance with the District's multihazard emergency operations plan.

For a student the team identifies as at risk of suicide, the team shall follow the District's suicide prevention program.

For a student the team identifies as having a substance abuse issue, the team shall follow the District's substance abuse program.

For a student whose conduct may constitute a violation of the District's Student Code of Conduct, the team shall make a referral to the campus behavior coordinator or other appropriate administrator to consider disciplinary action.

As appropriate, the team may refer a student:

1. To a local mental health authority or health-care provider for evaluation or treatment; or
2. For a full individualized and initial evaluation for special education services.

The team shall not provide any mental health-care services, except as permitted by law.

STUDENT WELFARE  
CRISIS INTERVENTION

FFB  
(LOCAL)

Guidance to School  
Community

The team shall provide guidance to students and District employees on recognizing harmful, threatening, or violent behavior that may pose a threat to another person, the campus, or the community and methods to report such behavior to the team, including through anonymous reporting.

Reports

The team shall provide reports to the Texas Education Agency as required by law.

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

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The District shall notify a parent of a student with whom ~~an educa-~~  
~~tor~~ 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 ~~educator~~ 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 (~~SBEC~~) concerning the alleged misconduct.

For purposes of this policy, misconduct is defined as an ~~educa-~~  
~~tor's~~ individual's alleged abuse or commission of an otherwise un-  
lawful act with ~~the~~ student or involvement in a romantic relation-  
ship, or soliciting or engaging in sexual contact with ~~the~~ student.

### Notice of Suspected Criminal Offense

Except as provided by state law regarding child abuse investiga-  
tions, the District shall notify a parent not later than one business  
day after the date an employee first suspects that a criminal of-  
fense 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.]

**Program to Address  
Child Sexual Abuse,  
Trafficking, and  
Maltreatment**

The District's program to address child sexual abuse, trafficking, and other maltreatment of children, as included in the District improvement plan and the student handbook, shall include:

1. Methods for increasing staff, student, and parent awareness regarding these issues, including prevention techniques and knowledge of likely warning signs indicating that a child may be a victim;
2. Age-appropriate, research-based antivictimization programs for students;
3. Actions that a child who is a victim should take to obtain assistance and intervention; and
4. Available counseling options for affected students.

Training

The District shall provide training to employees as required by law and District policy. Training shall address techniques to prevent and recognize sexual abuse, trafficking, and all other maltreatment of children, including children with significant cognitive disabilities. [See DMA]

[See BBD for Board member training requirements and BJCB for Superintendent continuing education requirements.]

**Reporting Child  
Abuse and Neglect**

Any person who has reasonable cause to believe that a child's physical or mental health or welfare has been adversely affected by abuse or neglect has a legal responsibility, under state law, to immediately report the suspected abuse or neglect to an appropriate authority.

As defined in state law, child abuse and neglect include both sex and labor trafficking of a child.

The following individuals have an additional legal obligation to submit a written or oral report within 4824 hours of learning of the facts giving rise to the suspicion of abuse or neglect:

1. Any District employee, agent, or contractor who suspects a child's physical or mental health or welfare has been adversely affected by abuse or neglect.
2. A professional who has reasonable cause to believe that a child has been or may be abused or neglected or may have been a victim of indecency with a child. A professional is anyone licensed or certified by the state who has direct contact with children in the normal course of duties for which the individual is licensed or certified.

A person is required to make a report if the person has reasonable cause to believe that an adult was a victim of abuse or neglect as a

child and the person determines in good faith that disclosure of the information is necessary to protect the health and safety of another child or an elderly or disabled person.

[For parental notification requirements regarding an allegation of ~~educator~~ misconduct with a student, see FFF.]

#### Oral Reports

As required by law, an oral report made to the Texas Department of Family and Protective Services (DFPS) is recorded.

#### Restrictions on Reporting

In accordance with law, an employee is prohibited from using or threatening to use a parent's refusal to consent to administration of a psychotropic drug or to any other psychiatric or psychological testing or treatment of a child as the sole basis for making a report of neglect, unless the employee has cause to believe that the refusal:

1. Presents a substantial risk of death, disfigurement, or bodily injury to the child; or
2. Has resulted in an observable and material impairment to the growth, development, or functioning of the child.

#### Making a Report

Reports may be made to any of the following:

1. A ~~state or local~~ law enforcement agency, [as defined in law](#);
2. The Child Protective Services (CPS) division of DFPS at 800-252-5400 or the [Texas Abuse Hotline website](#)<sup>1</sup>;
3. A local CPS office; or
4. If applicable, the state agency operating, licensing, certifying, or registering the facility in which the suspected abuse or neglect occurred.

However, if the suspected abuse or neglect involves a person responsible for the care, custody, or welfare of the child, the report must be made to DFPS, unless the report is to the state agency that operates, licenses, certifies, or registers the facility where the suspected abuse or neglect took place; or the report is to the Texas Juvenile Justice Department as a report of suspected abuse or neglect in a juvenile justice program or facility. As defined by law, a person responsible for the care, custody, or welfare of a child includes school personnel and volunteers and day-care workers. [See FFG(LEGAL)]

An individual does not fulfill his or her responsibilities under the law by only reporting suspicion of abuse or neglect to a campus principal, school counselor, or another District staff member. Furthermore, the District is prohibited from requiring an employee to first report his or her suspicion to a District or campus administrator.

In accordance with law, an individual must provide their name and telephone number when making a report. If the individual making the report is a school employee, agent, or contractor, they must also provide their business address and profession.

**Confidentiality**

The identity of a person making a report of suspected child abuse or neglect shall be kept confidential and disclosed only in accordance with the law and the rules of the investigating agency.

**Immunity**

A person who in good faith reports or assists in the investigation of a report of child abuse or neglect is immune from civil or criminal liability.

**Failing to Report  
Suspected Child  
Abuse or Neglect**

By failing to report suspicion of child abuse or neglect, an employee:

1. May be placing a child at risk of continued abuse or neglect;
2. Violates the law and may be subject to legal penalties, including criminal sanctions for knowingly failing to make a required report;
3. Violates Board policy and may be subject to disciplinary action, including possible termination of employment; and
4. May have his or her certification from the State Board for Educator Certification suspended, revoked, or canceled in accordance with 19 Administrative Code Chapter 249.

It is a criminal offense to coerce someone into suppressing or failing to report child abuse or neglect.

**Responsibilities  
Regarding  
Investigations**

In accordance with law, District officials shall be prohibited from:

1. Denying an investigator's request to interview a child at school in connection with an investigation of child abuse or neglect;
2. Requiring that a parent or school employee be present during the interview; or
3. Coercing someone into suppressing or failing to report child abuse or neglect.

District personnel shall cooperate fully and without parental consent, if necessary, with an investigation of reported child abuse or neglect. [See GKA]

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<sup>1</sup> Texas Abuse Hotline website: <http://www.txabusehotline.org>

## Complaints

In this policy, the terms “complaint” and “grievance” shall have the same meaning.

### Other Complaint Processes

Student or parent complaints shall be filed in accordance with this policy, except as required by the policies listed below. Some of these policies require appeals to be submitted in accordance with FNG after the relevant complaint process **has been followed**:

1. Complaints alleging discrimination or harassment based on race, color, religion, sex, gender, national origin, age, or disability shall be submitted in accordance with ~~the FFH-series~~.
2. Complaints concerning dating violence shall be submitted in accordance with ~~the FFH-series~~.
3. Complaints concerning retaliation related to discrimination and harassment shall be submitted in accordance with ~~the FFH-series~~.
4. Complaints concerning bullying or retaliation related to bullying shall be submitted in accordance with FFI.
5. Complaints concerning failure to award credit or a final grade on the basis of attendance shall be submitted in accordance with FEC.
6. Complaints concerning expulsion shall be submitted in accordance with FOD and the Student Code of Conduct.
7. Complaints concerning any final decisions of the gifted and talented selection committee regarding selection for or exit from the gifted program shall be submitted in accordance with EHBB.
8. Complaints within the scope of Section 504, including complaints concerning identification, evaluation, or educational placement of a student with a disability, shall be submitted in accordance with FB and the procedural safeguards handbook.
9. Complaints within the scope of the Individuals with Disabilities Education Act, including complaints concerning identification, evaluation, educational placement, or discipline of a student with a disability, shall be submitted in accordance with EHBAE, FOF, and the procedural safeguards handbook provided to parents of all students referred to special education.
10. Complaints concerning instructional resources shall be submitted in accordance with the EF series.

STUDENT RIGHTS AND RESPONSIBILITIES  
STUDENT AND PARENT COMPLAINTS/GRIEVANCES

FNG  
(LOCAL)

11. Complaints concerning a commissioned peace officer who is an employee of the District shall be submitted in accordance with the CKE series.
12. Complaints concerning intradistrict transfers or campus assignment shall be submitted in accordance with FDB.
13. Complaints concerning admission, placement, or services provided for a homeless student shall be submitted in accordance with FDC.
14. Complaints concerning disputes regarding a student's eligibility for free or reduced-priced meal programs shall be submitted in accordance with COB.

Complaints regarding refusal of entry to or ejection from District property based on Education Code 37.105 shall be filed in accordance with this policy. However, the timelines shall be adjusted as necessary to permit the complainant to address the Board in person within 90 calendar days of filing the initial complaint, unless the complaint is resolved before the Board considers it. [See GKA(LEGAL)]

**Notice to Students and Parents**

The District shall inform students and parents of this policy through appropriate District publications [and on the District's website](#).

**Guiding Principles**  
**Informal Process**

The Board encourages students and parents to discuss their concerns with the appropriate teacher, principal, or other [appropriate campus or District](#) administrator who has the authority to address the concerns. Concerns should be expressed as soon as possible to allow early resolution at the lowest possible administrative level.

**Informal resolution shall be encouraged but shall not extend any deadlines in this policy, except Filing Deadlines**

If a student or parent has engaged in the informal process in an attempt to resolve the complaint with the District and has not reached a resolution during the process, the student or parent shall have the later of:

After Informal Process

- Ninety calendar days to file a complaint from the date the student or parent first knew, or with reasonable diligence should have known, of the decision or action giving rise to the complaint; or
- Thirty calendar days to file a complaint from the date on which the District provided information to the student or parent regarding how to file a grievance.

[See Formal Process, below]

No Prior Informal Process

If the student or parent has not engaged in the informal process, the student or parent shall have no more than 60 calendar days from the date the student or parent first knew, or with reasonable

diligence should have known, of the decision or action giving rise to the complaint or grievance to file a complaint using the appropriate forms.

**Deadline Extensions**

All deadlines shall be strictly followed unless otherwise required by law or modified by mutual written consent.

**Formal Process**

A student or parent may initiate the formal process described below by timely filing a written complaint form.

~~Even after initiating the formal complaint process, students and parents are encouraged to seek informal resolution of their concerns. A student or parent whose concerns are resolved may withdraw a formal complaint at any time.~~

The process described in this policy shall not be construed to create new or additional rights beyond those granted by law or Board policy, nor to require a full evidentiary hearing or “mini-trial” at any level.

The complaint form shall be filed with the lowest level administrator who has the authority to remedy the alleged problem. In most circumstances, students and parents shall file Level One complaints with the campus principal for any complaint on a matter related to a campus. For a complaint that arises on a matter that is unrelated to a campus, the complaint shall be filed with the appropriate District-level administrator.

If the subject matter of the complaint requires a Board decision, is a complaint about a Board member, or is a complaint about the Superintendent, the complaint shall be initiated at the Board level. A preliminary hearing to develop a record or recommendation for the Board may be conducted by an appropriate administrator.

A Board member shall be permitted to file a complaint under this policy, but, if the complaint is considered by the Board or Board committee, the Board member shall be prohibited from voting on the Board’s or Board committee’s decision.

If the complaint is not filed with the appropriate administrator, the receiving administrator must note the date and time the complaint form was received and immediately forward the complaint form to the appropriate administrator.

**Option to Continue Informal Process**

Even after initiating the formal complaint process, the complainant is encouraged to seek informal resolution of their concerns. A complainant whose concerns are resolved may withdraw a formal complaint at any time.

Notice of Complaint	A District employee against whom a complaint has been filed shall be provided notice of the complaint in accordance with administrative regulations. The employee shall have sufficient opportunity to submit a written response to the complaint that shall be included in the record of the complaint.
Freedom from Retaliation	Neither the Board nor any District employee shall unlawfully retaliate against any student or parent for bringing a concern or complaint.
General Provisions Filing	Complaint forms and appeal notices may be filed by hand-delivery, by electronic communication, <del>including email and fax,</del> or by U.S. Mail. Hand-delivered filings shall be timely filed if received by the appropriate administrator or designee by the close of business on the deadline. Filings submitted by electronic communication shall be timely filed if they are received by the close of business on the deadline, as indicated by the date/time shown on the electronic communication. Mail filings shall be timely filed if they are postmarked by U.S. Mail on or before the deadline and received by the appropriate administrator or designated representative no more than three business days after the deadline.
Scheduling <del>Conferences</del> Hearings	The District shall make reasonable attempts to schedule <del>conferences</del> hearings at a mutually agreeable time. If a <del>student or parent-complainant</del> fails to appear at a scheduled <del>conference</del> hearing, the District may hold the <del>conference</del> hearing and issue a decision in the <del>student's or parent's</del> complainant's absence.
<del>Response</del> <del>At Levels One and Two,</del> <del>"response"</del> Decision	<p>A "decision" shall mean a written communication to the <del>student or parent</del>complainant from the appropriate administrator. <del>Responses may be hand-delivered, sent by electronic communication to the student's or parent's email address of record, or sent by U.S. Mail to the student's or parent's mailing address of record. Mailed responses</del> that provides an explanation of the basis of the decision, an indication of each document that supports the decision, and any relief or redress to be provided. A decision shall be issued on the merits of the concern raised in the complaint notwithstanding any procedural errors or the type of relief or redress requested.</p> <p>The decision shall also include information regarding the filing of an appeal in accordance with this policy. After a hearing at Level Three, the decision shall include information on submitting an appeal to the commissioner.</p> <p>A decision may be hand-delivered, sent by electronic communication to the complainant's email address of record, or sent by U.S. Mail to the complainant's mailing address of record. Mailed decisions shall be timely if they are postmarked by U.S. Mail on or before the deadline.</p>

STUDENT RIGHTS AND RESPONSIBILITIES  
STUDENT AND PARENT COMPLAINTS/GRIEVANCES

FNG  
(LOCAL)

Days	<p><del>“Days” shall mean District business days, unless otherwise noted. In calculating timelines under this policy, the day a document is filed is “day zero.” The following business day is “day one.”</del></p>
Representative	<p>“Representative” shall mean any person who or organization that is designated by the <del>student or parent</del>complainant to represent the <del>student or parent</del>complainant in the complaint process. A student may be represented by an adult at any level of the complaint.</p> <p>The <del>student or parent</del>complainant may designate a representative through written notice to the District at any level of this process. <del>If the student or parent</del>The representative may participate in person or by telephone conference call. If the complainant designates a representative with fewer than three business days’ notice to the District before a scheduled <del>conference or</del>hearing, the District may reschedule the <del>conference or</del>hearing to a later date, if desired, in order to include the District’s counsel. The District may be represented by counsel at any level of the process.</p>
Consolidating Complaints	<p><del>Complaints arising out of an event or a series of related events shall be addressed in one complaint. A student or parent shall not file</del>To promote efficiency in addressing complaints, the appropriate administrator shall determine if separate or serial complaints arising from <del>any</del>an event or series of <del>events that have been or could have been addressed in a previous complaint.</del></p>
Untimely Filings	<p><del>All time limits shall be strictly followed unless modified by mutual written consent.</del></p> <p><del>If a complaint form or appeal notice is not timely filed, the complaint may be dismissed, on written notice to the student or parent, at any point during the complaint process. The student or parent may appeal the dismissal by seeking review in writing within ten days from the date of the written dismissal notice, starting at the level at which the complaint was dismissed. Such appeal shall be limited to the issue of timeliness</del>related events shall be consolidated.</p>
Costs Incurred	<p>Each party shall pay its own costs incurred in the course of the complaint.</p>
Complaint and Appeal Forms	<p>Complaints and appeals under this policy shall be submitted <del>in writing</del>on a form provided by the District.</p> <p>Copies of any documents that support the complaint should be <del>attached to</del>included with the complaint form. If the <del>student or parent</del>complainant does not have copies of these documents, copies may be presented at the Level One <del>conference</del>hearing. After the Level One <del>conference</del>, <del>no new documents may be submitted by the student or parent unless the student or parent did not know the docu-</del></p>

	<p><del>ments existed before the Level One conference</del>hearing, the complainant may supplement the record with additional documents or include additional claims.</p>
Record	<p>A record of each complaint hearing shall be created and retained in accordance with this policy. The record shall include documents submitted by the complainant, documents determined relevant by District personnel, and the decision.</p>
Remand	<p>A complaint or appeal form that is incomplete in any material aspect <del>may</del>shall be <del>dismissed but may be refiled with all the required information if the refiling is within the designated time for filing.</del>re-filed, if at Level One, and remanded at all other levels in order to develop an adequate record of the complaint.</p> <p>If an adequate record has not been developed, the appropriate administrator may remand the complaint to a lower level. The Board or Board committee may remand a complaint to a lower level if at the Board level of review an adequate record has not been developed.</p>
Assignment of Hearing Officer	<p>When a District employee is the subject of a complaint, the hearing shall be conducted by an administrator who is in a supervisory or higher organizational role. The District employee who is the subject of the complaint shall recuse themselves from reviewing the complaint at any level in the process.</p>
Level One	<p><del>Complaint forms must be filed:</del></p> <ol style="list-style-type: none"><li><del>1. Within 15 days of the date the student or parent first knew, or with reasonable diligence should have known, of the decision or action giving rise to the complaint or grievance; and</del></li><li><del>2. With the lowest level administrator who has the authority to remedy the alleged problem.</del></li></ol> <p><del>In most circumstances, students and parents shall file Level One complaints with the campus principal.</del></p> <p><del>If the only administrator who has authority to remedy the alleged problem is the Superintendent or designee, the complaint may begin at Level Two following the procedure, including deadlines, for filing the complaint form at Level One.</del></p> <p><del>If the complaint is not filed with the appropriate administrator, the receiving administrator must note the date and time the complaint form was received and immediately forward the complaint form to the appropriate administrator.</del></p> <p><del>The appropriate administrator shall investigate as necessary and schedule a conference with the student or parent within ten days</del></p>

~~Absent extenuating circumstances, the administrator shall provide the student or parent a written response within ten days following the conference. The written response shall set forth the basis of the decision. In reaching a decision, the administrator may consider information provided at the Level One conference and any other relevant documents or information the administrator~~  
**Complaint Levels**  
**Level One**  
**Level Two**  
**Investigation**

~~after receipt of the written complaint. The administrator may set reasonable time limits for the conference.~~

The District may conduct an investigation at any level in the complaint process. If the District and the complainant mutually agree, all deadlines shall be suspended during an investigation.

At Level One, the appropriate hearing officer shall hold a hearing with the complainant within 10 calendar days after receipt of the written complaint. The hearing officer may set reasonable time limits for the hearing.

The hearing officer shall provide the complainant a decision within 20 calendar days following the hearing. In reaching a decision, the hearing officer may consider information provided with the complaint form and any other relevant documents or information the hearing officer believes will help resolve the complaint.

If the ~~student or parent~~ complainant did not receive the relief requested at Level One or if the time for a ~~response~~ decision has expired, the ~~student or parent~~ complainant may request a ~~conference with the Superintendent or designee~~ hearing at Level Two to appeal the Level One decision.

The appeal notice must be filed in writing, on a form provided by the District, within ~~ten~~ 20 calendar days of the date of the ~~written~~ Level One ~~response~~ decision or, if no ~~response was received,~~ ~~within ten~~ decision has been communicated to the complainant, within 20 calendar days of the Level One ~~response~~ decision deadline.

After receiving notice of the appeal, the Level One ~~administrator~~ hearing officer shall prepare and forward a record of the Level One complaint to the Level Two ~~administrator~~. ~~The student or parent may request~~ hearing officer and provide a copy of the Level One record to the complainant.

The Level One record shall include:

1. The original complaint form and any attachments.
2. ~~All~~ Any other documents submitted by the ~~student or parent~~ complainant at Level One.
3. ~~The~~ If the complaint is against a District employee, the written response of the District employee, if any.
- ~~3.4.~~ 4. The decision issued at Level One and any attachments.
- ~~4.5.~~ 5. All other documents relied upon by the Level One ~~administra-~~ tor hearing officer in reaching the Level One decision.

The ~~Superintendent or designee shall schedule a conference within ten~~ hearing officer shall hold a hearing within 10 calendar days after the appeal notice is filed. The ~~conference shall be limited to the issues and documents considered at Level One. At the conference, the student or parent may provide information concerning any documents or information relied upon by the administration for the Level One decision. The Superintendent or designee may set reasonable time limits for the conference~~ hearing officer may set reasonable time limits for the hearing.

The ~~Superintendent or designee~~ hearing officer shall provide the ~~student or parent a written response within ten~~ complainant a decision within 20 calendar days following the ~~conference. The written response shall set forth the basis of the decision~~ hearing. In reaching a decision, the ~~Superintendent or designee~~ hearing officer may consider the Level One record, any additional information provided at prior to the Level Two ~~conference~~ hearing, and any other relevant documents or information the ~~Superintendent or designee~~ hearing officer believes will help resolve the complaint.

Recordings of the Level One and Level Two ~~conferences~~ hearings, if any, shall be maintained with the Level One and Level Two records.

### Level Three

If the ~~student or parent~~ complainant did not receive the relief requested at Level Two or if the time for a ~~response~~ decision has expired, the ~~student or parent~~ complainant may appeal the decision to the Board.

The appeal notice must be filed in writing, on a form provided by the District, within ~~ten~~ 20 calendar days of the date of the ~~written~~ Level Two ~~response~~ decision or, if no ~~response was received,~~ ~~within ten~~ decision has been communicated to the complainant, within 20 calendar days of the Level Two ~~response~~ decision deadline.

~~The Superintendent or designee shall inform the student or parent of the date, time, and place of the Board~~ Unless the Board delegates a committee in accordance with law, the Board shall hear the appeal of the Level Two decision.

After receiving notice of the appeal, the Board or Board committee shall hold a meeting to discuss the complaint no later than 60 calendar days after the date on which the Level Two decision was made.

The Superintendent shall inform the complainant whether the Board or a Board committee will hear the appeal and of the date,

time, and place of the meeting at which the complaint will be on the agenda for presentation to the Board or Board committee.

~~The Superintendent or designee shall provide the Board the record of the Level Two appeal. The student or parent~~At least five business days before the Board or Board committee meeting, the Superintendent shall provide the complainant a description of any information the Board intends to rely on that is not contained in the record created at the previous hearing levels, including any preliminary hearing.

The Superintendent shall provide the Board the record of the Level Two appeal. The complainant may request a copy of the Level Two record.

The Level Two record shall include:

1. The Level One record.
2. The notice of appeal from Level One to Level Two.
3. ~~The written response~~Any other documents submitted by the complainant at Level Two.
- ~~3.4.~~ 4. The decision issued at Level Two and any attachments.
- ~~4.5.~~ 5. All other documents relied upon by the administration in reaching the Level Two decision.

~~The appeal shall be limited to the issues and documents considered at Level Two, except that if at the Level Three hearing the administration intends to rely on evidence not included in the Level Two record, the administration shall provide the student or parent notice of the nature of the evidence at least three days before the hearing.~~

~~The District shall determine whether the complaint will be presented in open or closed meeting in accordance with the Texas Open Meetings Act and other applicable law. [See BE]~~

~~The~~complainant may request that the complaint be heard in open or closed meeting. The District shall honor that request unless the Texas Open Meetings Act or other applicable law requires otherwise. [See BE]

At the meeting, the presiding officer may set reasonable time limits and guidelines for the presentation, including an opportunity for the ~~student or parent~~complainant and administration to each make a presentation and provide rebuttal and an opportunity for questioning by ~~the Board.~~The Board shall hear the complaint and may re-

~~quest that the administration provide an explanation for the decisions at the preceding levels.~~ members.

In addition to any other record of the ~~Board~~ meeting required by law, the Board ~~or Board committee~~ shall prepare a separate record of the Level Three presentation. The Level Three presentation, including the presentation by the ~~student complainant~~ or ~~parent or the student's~~ the complainant's representative, any presentation from the administration, and questions from ~~the Board~~ members with responses, shall be recorded by audio recording, video/audio recording, or court reporter.

The Board ~~or Board committee~~ shall then consider the complaint. It ~~may give notice of its~~ shall make a decision ~~orally or in writing at any time up to and including the next regularly scheduled Board meeting.~~ If the Board does not make a decision regarding the complaint by the end of the next regularly scheduled meeting, the lack of a response by the Board upholds the administrative decision at ~~Level Two~~ no later than 30 calendar days after the date of the Board or Board committee meeting at which the complaint was presented. The complainant shall be provided a decision in accordance with this policy and state law.

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**Note:** ~~This local policy has been revised in accordance with the District's innovation plan.<sup>1</sup>~~

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**Campus Behavior Coordinator**

~~In accordance with the District's innovation plan, the District shall be exempt from the state law requiring that a single person at each campus be designated to serve as the campus behavior coordinator (CBC). The District shall seek to use a collaborative approach to behavior management through the utilization of a coordinated team of professionals.~~

**Student Code of Conduct**

The District's rules of discipline are maintained in the Board-adopted Student Code of Conduct and are established to support an environment conducive to teaching and learning.

Rules of conduct and discipline shall not have the effect of discriminating on the basis of gender, race, color, disability, religion, ethnicity, or national origin.

At the beginning of the school year and throughout the school year as necessary, the Student Code of Conduct shall be:

1. Posted and prominently displayed at each campus or made available for review in the principal's office, as required by law; and
2. Made available on the District's website and/or as a hard copy to students, parents, teachers, administrators, and others on request.

Revisions

Revisions to the Student Code of Conduct approved by the Board during the year shall be made available promptly to students and parents, teachers, administrators, and others.

**Extracurricular Standards of Behavior**

With the approval of the principal and Superintendent, sponsors and coaches of extracurricular activities may develop and enforce standards of behavior that are higher than the District-developed Student Code of Conduct and may condition membership or participation in the activity on adherence to those standards. Extracurricular standards of behavior may take into consideration conduct that occurs at any time, on or off school property.

A student shall be informed of any extracurricular behavior standards at the beginning of each school year or when the student first begins participation in the activity. A student and his or her parent shall sign and return to the sponsor or coach a statement that they have read the extracurricular behavior standards and consent to them as a condition of participation in the activity.

Standards of behavior for an extracurricular activity are independent of the Student Code of Conduct. Violations of these standards of behavior that are also violations of the Student Code of Conduct may result in independent disciplinary actions.

A student may be removed from participation in extracurricular activities or may be excluded from school honors for violation of extracurricular standards of behavior for an activity or for violation of the Student Code of Conduct.

**“Parent” Defined**

Throughout the Student Code of Conduct and discipline policies, the term “parent” includes a parent, legal guardian, or other person having lawful control of the child.

**General Discipline Guidelines**

A District employee shall adhere to the following general guidelines when imposing discipline:

1. A student shall be disciplined when necessary to improve the student’s behavior, to maintain order, or to protect other students, school employees, or property.
2. A student shall be treated fairly and equitably. Discipline shall be based on an assessment of the circumstances of each case. Factors to consider shall include:
  - a. The seriousness of the offense;
  - b. The student’s age;
  - c. The frequency of misconduct;
  - d. The student’s attitude;
  - e. The potential effect of the misconduct on the school environment;
  - f. Requirements of Chapter 37 of the Education Code; and
  - g. The Student Code of Conduct adopted by the Board.
3. Before a student under 18 is assigned to detention outside regular school hours, notice shall be given to the student’s parent to inform him or her of the reason for the detention and permit arrangements for necessary transportation.

**Corporal Punishment**

The Board prohibits the use of corporal punishment in the District. Students shall not be spanked, paddled, or subjected to other physical force as a means of discipline for violations of the Student Code of Conduct.

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**Physical Restraint**

**Note:** A District employee may restrain a student with a disability who receives special education services only in accordance with law. [See FOF(LEGAL)]

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Within the scope of an employee's duties, a District employee may physically restrain a student if the employee reasonably believes restraint is necessary in order to:

1. Protect a person, including the person using physical restraint, from physical injury.
2. Obtain possession of a weapon or other dangerous object.
3. Protect property from serious damage.
4. Remove a student refusing a lawful command of a school employee from a specific location, including a classroom or other school property, in order to restore order or to impose disciplinary measures.

**Video and Audio Monitoring**

Video and audio recording equipment ~~shall~~may be used for safety purposes to monitor student behavior on District property.

~~The~~When video and audio recording equipment is in use, the District shall post signs notifying students and parents about the District's use of video and audio recording equipment. Students shall not be notified when the equipment is turned on.

Use of Recordings

The principal shall review recordings as needed, and evidence of student misconduct shall be documented. A student found to be in violation of the District's Student Code of Conduct shall be subject to appropriate discipline.

Access to Recordings

Recordings shall remain in the custody of the campus principal and shall be maintained as required by law. A parent or student who wishes to view a recording in response to disciplinary action taken against the student may request such access under the procedures set out by law. [See FL(LEGAL)]

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~~Innovation Plan:~~ <https://www.aledoisd.org>

## Complaints

In this policy, the terms “complaint” and “grievance” shall have the same meaning.

### Other Complaint Processes

Complaints by members of the public shall be filed in accordance with this policy, except as required by the policies listed below. Some of these policies require appeals to be submitted in accordance with GF after the relevant complaint process:

1. Complaints concerning instructional resources shall be ~~filed-~~ **submitted** in accordance with the EF series.
2. Complaints concerning a commissioned peace officer who is an employee of the District shall be ~~filed~~ **submitted** in accordance with the CKE series.

Complaints regarding refusal of entry to or ejection from District property based on Education Code 37.105 shall be filed in accordance with this policy. However, the timelines shall be adjusted as necessary to permit the complainant to address the Board in person within 90 calendar days of filing the initial complaint, unless the complaint is resolved before the Board considers it. [See GKA(LEGAL)]

## ~~Guiding Principles~~ Informal Process

The Board encourages the public to discuss concerns with an appropriate administrator who has the authority to address the concerns. Concerns should be expressed as soon as possible to allow early resolution at the lowest possible administrative level.

Informal resolution shall be encouraged but shall not extend any deadlines in this policy, except by mutual written consent.

## Filing Deadlines

If a member of the public has engaged in the informal process in an attempt to resolve the complaint with the District and has not reached a resolution during the process, the individual must file a complaint within 15 business days of the date the individual first knew, or with reasonable diligence should have known, of the decision or action giving rise to the complaint or grievance.

## Deadline Extensions

All deadlines shall be strictly followed unless otherwise required by law or modified by mutual written consent.

## Formal Process

An individual may initiate the formal process described below by timely filing a written complaint form.

~~Even after initiating the formal complaint process, individuals are encouraged to seek informal resolution of their concerns. An individual whose concerns are resolved may withdraw a formal complaint at any time.~~

~~The process described in this policy shall not be construed to create new or additional rights beyond those granted by law or Board policy, nor to require a full evidentiary hearing or “mini-trial” at any~~

~~level.~~ The process described in this policy shall not be construed to create new or additional rights beyond those granted by law or Board policy, nor to require a full evidentiary hearing or “mini-trial” at any level.

The complaint form shall be filed with the lowest level administrator who has the authority to remedy the alleged problem. In most circumstances, the individual shall file a Level One complaint with the campus principal for any complaint on a matter related to a campus. For a complaint that arises on a matter that is unrelated to a campus, the complaint shall be filed with the appropriate District-level administrator.

If the subject matter of the complaint requires a Board decision, is a complaint about a Board member, or is a complaint about the Superintendent, the complaint shall be initiated at the Board level. A preliminary hearing to develop a record or recommendation for the Board may be conducted by an appropriate administrator.

A Board member shall be permitted to file a complaint under this policy, but, if the complaint is considered by the Board or Board committee, the Board member shall be prohibited from voting on the Board’s or Board committee’s decision.

If the complaint is not filed with the appropriate administrator, the receiving administrator must note the date and time the complaint form was received and immediately forward the complaint form to the appropriate administrator.

Option to Continue Informal Process

Even after initiating the formal complaint process, the complainant is encouraged to seek informal resolution of their concerns. A complainant whose concerns are resolved may withdraw a formal complaint at any time.

Notice of Complaint

A District employee against whom a complaint has been filed shall be provided notice of the complaint in accordance with administrative regulations. The employee shall have sufficient opportunity to submit a written response to the complaint that shall be included in the record of the complaint.

**Freedom from Retaliation**

Neither the Board nor any District employee shall unlawfully retaliate against any individual for bringing a concern or complaint.

**General Provisions**

Filing

Complaint forms and appeal notices may be filed by hand-delivery, by electronic communication, ~~including email and fax,~~ or by U.S. Mail. Hand-delivered filings shall be timely filed if received by the appropriate administrator or designee by the close of business on the deadline. Filings submitted by electronic communication shall be timely filed if they are received by the close of business on the deadline, as indicated by the date/time shown on the electronic

communication. Mail filings shall be timely filed if they are post-marked by U.S. Mail on or before the deadline and received by the appropriate administrator or designated representative no more than three **business** days after the deadline.

Scheduling  
~~Conferences~~Hearin  
gs

The District shall make reasonable attempts to schedule ~~confer-  
ences~~hearings at a mutually agreeable time. If the ~~individual~~com-  
plainant fails to appear at a scheduled ~~conference~~hearing, the Dis-  
trict may hold the ~~conference~~hearing and issue a decision in the  
~~individual's~~complainant's absence.

Response  
At Levels One and  
Two,  
"response"Decision

A "decision" shall mean a written communication to the ~~individual-  
complainant~~ from the appropriate administrator. ~~Responses may  
be hand-delivered, sent by electronic communication to the individ-  
ual's email address of record, or sent by U.S. Mail to the individ-  
ual's mailing address of record. Mailed responses that provides an~~ explanation of the basis of the decision, an indication of each docu-  
ment that supports the decision, and any relief or redress to be  
provided. A decision shall be issued on the merits of the concern  
raised in the complaint notwithstanding any procedural errors or  
the type of relief or redress requested.

The decision shall also include information regarding the filing of  
an appeal in accordance with this policy. After a hearing at Level  
Three, the decision shall include information on submitting an ap-  
peal to the commissioner.

A decision may be hand-delivered, sent by electronic communica-  
tion to the complainant's email address of record, or sent by U.S.  
Mail to the complainant's mailing address of record. Mailed deci-  
sions shall be timely if they are postmarked by U.S. Mail on or be-  
fore the deadline.

Days

~~"Days" shall mean District business days, unless otherwise noted.  
In calculating timelines under this policy, the day a document is  
filed is "day zero." The following business day is "day one."~~

Representative

"Representative" shall mean any person who or organization that is  
designated by ~~an individual~~a complainant to represent the ~~individu-  
al~~complainant in the complaint process.

The ~~individual~~complainant may designate a representative through  
written notice to the District at any level of this process. ~~If the indi-  
vidual~~The representative may participate in person or by telephone  
conference call. If the complainant designates a representative  
with fewer than three **business** days' notice to the District before a  
scheduled ~~conference or~~hearing, the District may reschedule the  
~~conference or~~hearing to a later date, if desired, in order to include  
the District's counsel. The District may be represented by counsel  
at any level of the process.

Consolidating Complaints	<p><del>Complaints arising out of an event or a series of related events shall be addressed in one complaint. An individual shall not file</del>To promote efficiency in addressing complaints, the appropriate administrator shall determine if separate or serial complaints arising from <del>any</del>an event or series of <del>events that have been or could have been addressed in a previous complaint.</del></p>
Untimely Filings	<p><del>All time limits shall be strictly followed unless modified by mutual written consent.</del></p> <p><del>If a complaint form or appeal notice is not timely filed, the complaint may be dismissed, on written notice to the individual, at any point during the complaint process. The individual may appeal the dismissal by seeking review in writing within ten days from the date of the written dismissal notice, starting at the level at which the complaint was dismissed. Such appeal shall be limited to the issue of timeliness</del>related events shall be consolidated.</p>
Costs Incurred	<p>Each party shall pay its own costs incurred in the course of the complaint.</p>
Complaint and Appeal Forms	<p>Complaints and appeals under this policy shall be submitted <del>in writing</del> on a form provided by the District.</p> <p>Copies of any documents that support the complaint should be <del>attached to</del>included with the complaint form. If the <del>individual</del>complainant does not have copies of these documents, <del>they</del>copies may be presented at the Level One <del>conference</del>hearing. After the Level One <del>conference</del>, <del>no new documents may be submitted by the individual unless the individual did not know the documents existed before the Level One conference</del>hearing, the complainant may supplement the record with additional documents or include additional claims.</p>
Record	<p>A record of each complaint hearing shall be created and retained in accordance with this policy. The record shall include documents submitted by the complainant, documents determined relevant by District personnel, and the decision.</p>
Remand	<p>A complaint or appeal form that is incomplete in any material aspect <del>may</del>shall be <del>dismissed but may be refiled with all the required information if the re-filing is within the designated time for filing</del>re-filed, if at Level One, and remanded at all other levels in order to develop an adequate record of the complaint.</p> <p>If an adequate record has not been developed, the appropriate administrator may remand the complaint to a lower level. The Board or Board committee may remand a complaint to a lower level if at the Board level of review an adequate record has not been developed.</p>

### Assignment of Hearing Officer

When a District employee is the subject of a complaint, the hearing shall be conducted by an administrator who is in a supervisory or higher organizational role. The District employee who is the subject of the complaint shall recuse themselves from reviewing the complaint at any level in the process.

### Level One

Complaint forms must be filed:

- ~~3. Within 15 days of the date the individual first knew, or with reasonable diligence should have known, of the decision or action giving rise to the complaint or grievance; and~~
- ~~4. With the lowest level administrator who has the authority to remedy the alleged problem.~~

~~If the only administrator who has authority to remedy the alleged problem is the Superintendent or designee, the complaint may begin at Level Two following the procedure, including deadlines, for filing the complaint form at Level One.~~

~~If the complaint is not filed with the appropriate administrator, the receiving administrator must note the date and time the complaint form was received and immediately forward the complaint form to the appropriate administrator.~~

~~The appropriate administrator shall investigate as necessary and schedule a conference with the individual within ten days after receipt of the written complaint. The administrator may set reasonable time limits for the conference.~~

~~Absent extenuating circumstances, the administrator shall provide the individual a written response within ten days following the conference. The written response shall set forth the basis of the decision. In reaching a decision, the administrator may collect information provided at the Level One conference and any other relevant documents or information the administrator~~ **Investigation**

The District may conduct an investigation at any level in the complaint process. If the District and the complainant mutually agree, all deadlines shall be suspended during an investigation.

At Level One, the appropriate hearing officer shall hold a hearing with the complainant within 10 calendar days after receipt of the written complaint. The hearing officer may set reasonable time limits for the hearing.

The hearing officer shall provide the complainant a decision within 20 calendar days following the hearing. In reaching a decision, the hearing officer may consider information provided with the complaint form and any other relevant documents or information the hearing officer believes will help resolve the complaint.

If the ~~individual~~ complainant did not receive the relief requested at Level One or if the time for a ~~response~~ decision has expired, ~~he or she~~ the complainant may request a ~~conference with the Superintendent or designee~~ hearing at Level Two to appeal the Level One decision.

The appeal notice must be filed in writing, on a form provided by the District, within ~~ten~~ 20 calendar days of the date of the ~~written~~ Level One ~~response~~ decision or, if no ~~response was received,~~ ~~within ten~~ decision has been communicated to the complainant, within 20 calendar days of the Level One ~~response~~ decision deadline.

After receiving notice of the appeal, the Level One ~~administrator~~ hearing officer shall prepare and forward a record of the Level One complaint to the Level Two ~~administrator~~. ~~The individual may request~~ hearing officer and provide a copy of the Level One record to the complainant.

The Level One record shall include:

1. The original complaint form and any attachments.
2. ~~All~~ Any other documents submitted by the ~~individual~~ complainant at Level One.
3. ~~The~~ If the complaint is against a District employee, the written response of the District employee, if any.
- ~~3.4.~~ 4. The decision issued at Level One and any attachments.
- ~~4.5.~~ 5. All other documents relied upon by the Level One ~~administrator~~ hearing officer in reaching the Level One decision.

The ~~Superintendent or designee shall schedule a conference within ten~~ hearing officer shall hold a hearing within 10 calendar days after the appeal notice is filed. The ~~conference shall be lim-~~

~~ited to the issues and documents considered at Level One. At the conference, the individual may provide information concerning any documents or information relied upon by the administration for the Level One decision. The Superintendent or designee may set reasonable time limits for the conference.~~ hearing officer may set reasonable time limits for the hearing.

The ~~Superintendent or designee~~ hearing officer shall provide the ~~individual a written response within ten~~ complainant a decision within 20 calendar days following the ~~conference.~~ The written response shall set forth the basis of the ~~decision.~~ hearing. In reaching a decision, the ~~Superintendent or designee~~ hearing officer may consider the Level One record, any additional information provided at prior to the Level Two ~~conference~~ hearing, and any other relevant documents or information the ~~Superintendent or designee~~ hearing officer believes will help resolve the complaint.

Recordings of the Level One and Level Two ~~conferences~~ hearings, if any, shall be maintained with the Level One and Level Two records.

### Level Three

If the ~~individual~~ complainant did not receive the relief requested at Level Two or if the time for a ~~response~~ decision has expired, he or she may appeal the decision to the Board.

The appeal notice must be filed in writing, on a form provided by the District, within ~~ten~~ 20 calendar days of the date of the ~~written~~ Level Two ~~response~~ decision or, if no ~~response was received,~~ within ~~ten~~ decision has been communicated to the complainant, within 20 calendar days of the Level Two ~~response~~ decision deadline.

~~The Superintendent or designee shall inform the individual of the date, time, and place of the Board.~~ Unless the Board delegates a committee in accordance with law, the Board shall hear the appeal of the Level Two decision.

After receiving notice of the appeal, the Board or Board committee shall hold a meeting to discuss the complaint no later than 60 calendar days after the date on which the Level Two decision was made.

The Superintendent shall inform the complainant whether the Board or a Board committee will hear the appeal and of the date, time, and place of the meeting at which the complaint will be on the agenda for presentation to the Board or Board committee.

~~The Superintendent or designee shall provide the Board the record of the Level Two appeal. The individual~~ At least five business days before the Board or Board committee meeting, the Superintendent

shall provide the complainant a description of any information the Board intends to rely on that is not contained in the record created at the previous hearing levels, including any preliminary hearing.

The Superintendent shall provide the Board the record of the Level Two appeal. The complainant may request a copy of the Level Two record.

The Level Two record shall include:

1. The Level One record.
2. The notice of appeal from Level One to Level Two.
3. ~~The written response~~ Any other documents submitted by the complainant at Level Two.
- ~~3-4.~~ 4. The decision issued at Level Two and any attachments.
- ~~4-5.~~ 5. All other documents relied upon by the administration in reaching the Level Two decision.

~~The appeal shall be limited to the issues and documents considered at Level Two, except that if at the Level Three hearing the administration intends to rely on evidence not included in the Level Two record, the administration shall provide the individual notice of the nature of the evidence at least three days before the hearing.~~

~~The District shall determine whether the complaint will be presented in open or closed meeting in accordance with the Texas Open Meetings Act and other applicable law. [See BE]~~

The complainant may request that the complaint be heard in open or closed meeting. The District shall honor that request unless the Texas Open Meetings Act or other applicable law requires otherwise. [See BE]

At the meeting, the presiding officer may set reasonable time limits and guidelines for the presentation, including an opportunity for the individual complainant and administration to each make a presentation and provide rebuttal and an opportunity for questioning by the Board. ~~The Board shall hear the complaint and may request that the administration provide an explanation for the decisions at the preceding levels.~~ members.

In addition to any other record of the Board meeting required by law, the Board or Board committee shall prepare a separate record of the Level Three presentation. The Level Three presentation, including the presentation by the individual complainant or his or her the complainant's representative, any presentation from the administration, and questions from the Board members with re-

sponses, shall be recorded by audio recording, video/audio recording, or court reporter.

The Board or Board committee shall then consider the complaint. It ~~may give notice of its~~ shall make a decision orally or in writing at any time up to and including the next regularly scheduled Board meeting. ~~If the Board does not make a decision regarding the complaint by the end of the next regularly scheduled meeting, the lack of a response by the Board upholds the administrative decision at Level Two~~ no later than 30 calendar days after the date of the Board or Board committee meeting at which the complaint was presented. The complainant shall be provided a decision in accordance with this policy and state law.

**Access to District Property**

Authorized District officials, including school resource officers and District police officers if applicable, may refuse to allow a person access to property under the District's control in accordance with law.

District officials may request assistance from law enforcement in an emergency or when a person is engaging in behavior rising to the level of criminal conduct.

**Ejection or Exclusion under Education Code 37.105**

In accordance with Education Code 37.105, a District official shall provide a person refused entry to or ejected from property under the District's control written information explaining the right to appeal such refusal of entry or ejection under the District's grievance process.

A person appealing under the District's grievance process shall be permitted to address the Board in person within 90 calendar days of filing the initial complaint, unless the complaint is resolved before the Board considers it. [See FNG and GF]

**Off-Campus Activities**

Employees shall be designated to ensure appropriate conduct of participants and others attending a school-related activity at non-District or out-of-District facilities. Those so designated shall coordinate their efforts with persons in charge of the facilities.

**Prohibitions**

Tobacco and E-Cigarettes

The District prohibits smoking and the use of tobacco products, e-cigarettes, or other electronic vaporizing devices on District property, in District vehicles, or at school-related activities.

Weapons

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

*Exceptions*

No violation of this policy occurs when:

1. ~~A Texas~~ An individual who holds a handgun license holder 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, as long as the handgun or other firearm is not in plain view; or
2. 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]



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** November 17, 2025

**AGENDA:** Consider Approval of Resolution Electing Candidate(s) for the Tarrant Appraisal District Board of Directors

**PRESENTER:** Earl Husfeld, Chief Financial Officer

### **BACKGROUND INFORMATION:**

- The Tarrant Appraisal District (TAD) Board of Directors is comprised of nine (9) members who govern the appraisal district by establishing policies and procedures for the TAD's organization and operation.
- Five (5) of these TAD Board of Directors are appointed by the taxing units of the TAD.
- The current term of two (2) of these appointed Board of Directors expires on December 31, 2025.
- To be eligible to serve on the TAD Board of Directors, an individual must be a resident of the appraisal district and must have resided in the appraisal district for at least two (2) years immediately preceding the date taking office, January 1, 2026.
- Nominations for the TAD Board of Directors have closed and an official ballot with candidates/nominees is enclosed for your review.
- Aledo ISD has two (2) votes allocated based on the size of our taxing district as compared to others in the TAD.

### **FISCAL INFORMATION:**

None

### **ATTACHMENTS:**

Resolution Electing Candidate(s) for the Tarrant Appraisal District Board of Directors, Tarrant County, Texas and Letter from Tarrant Appraisal District Regarding Ballot for Appointments to Board of Directors beginning January 1, 2026, Official Ballot, and Voting Entitlement

### **ADMINISTRATIVE RECOMMENDATION:**

The Administration has no specific recommendation related to this item. Trustees, if they chose to do so, may cast Aledo ISD's votes for one (1) or more candidates.

**BOARD OF TRUSTEES: ALEDO INDEPENDENT SCHOOL DISTRICT**

**Resolution No. 11172025-2**

**RESOLUTION ELECTING CANDIDATE(S) FOR THE  
TARRANT APPRAISAL DISTRICT BOARD OF DIRECTORS,  
TARRANT COUNTY, TEXAS**

Be it remembered that at a regular meeting of the Aledo Independent School District Board of Trustees, a political subdivision of the State of Texas, held on the 17<sup>th</sup> day of November 2025, said meeting having been duly called in accordance with the laws of the State of Texas and the rules and regulations adopted by the Aledo Independent School District Board of Trustees, and a quorum having been present at said meeting, upon motion duly made and seconded, the following resolution was adopted, to wit:

**WHEREAS**, an election is to be held whereby all taxing units of Tarrant County, Texas entitled to vote will cast ballots for the election of the Board of Directors for the Tarrant Appraisal District of Tarrant County, Texas for a period beginning January 1, 2026; and

**WHEREAS**, the Aledo Independent School District Board of Trustees of Tarrant County, is a taxing unit in said county and is entitled to cast votes in said election; and

**NOW THEREFORE, BE IT RESOLVED**, by the Aledo Independent School District Board of Trustees that the votes of said taxing unit be cast as follows:

<b>CANDIDATE/NOMINEE</b>	<b>VOTES CAST</b>
Mr. Mike Alfred	
Ms. Wendy Burgess	
Mr. Eric Crile	
Ms. Sayeda Syed	

**BE IT HEREBY FURTHER RESOLVED**, that the vote as stated above be certified to the Chief Appraiser of the Tarrant Appraisal District, Tarrant County, Texas.

Passed this 17<sup>th</sup> day of November, 2025.

\_\_\_\_\_  
Name: Forrest Collins  
Title: Board President

ATTEST:

\_\_\_\_\_  
Name: Zach Tarrant  
Title: Board Secretary



Joe Don Bobbitt  
Executive Director  
Chief Appraiser

October 22, 2025

Presiding Officer  
Tarrant County Entity

RE: Ballot for Appointments to Board of Directors 4-year term (1/1/26 to 12/31/29) Section 5.13(d)

Dear Presiding Officer:

Following up on my September 2, 2025, letter regarding nominating candidates for appointment to Tarrant Appraisal District’s Board of Directors, I prepared a ballot as required by the Texas Property Tax Code. That letter listed the number of votes for each conservation/reclamation district, school district, city, and county entity that is entitled to participate in the appointment process. The taxing units listed are not required to vote but, if they choose to do so, **they may determine their votes only by a resolution adopted by the governing body and they must submit the resolution to me before December 15, 2025. Because the deadline falls on the weekend, statute permits acceptance through 11:59pm Monday, December 15<sup>th</sup>.** The resolution and the completed ballot if you wish to include it should be sent by email to [jwooddell@tad.org](mailto:jwooddell@tad.org) or by mail to Joe Don Bobbitt, Chief Appraiser, Tarrant Appraisal District, P. O. Box 185579, Fort Worth, Texas, 76181-0579. For your convenience, the ballot, the nominee biographies, the vote allocation, and other information can be accessed at <https://www.tad.org/board-appointment-process>. The remaining steps in the appointment process and schedule set out in the Property Tax Code may be summarized as follows:

Before December 15, 2025	Governing bodies of taxing units determine their votes by resolution and submit votes to Chief Appraiser (If your entity represents greater than 5% of vote, please see TX Prop. Tax Sect. 6.03 k-1)
Before December 31, 2025	Chief Appraiser counts votes, determines which <b>two</b> candidates received the most votes, and submits results to taxing units
January 1, 2026	New term begins
First 2026 TAD BOD Meeting	New members to be sworn in

If you have questions, please do not hesitate to call Julie Wooddell at 817.595.6006.

Sincerely,

Joe Don Bobbitt  
Executive Director  
Chief Appraiser

JDB:jw Enclosure (1)





**OFFICIAL BALLOT**

**ELECTION OF MEMBERS TO THE BOARD OF DIRECTORS  
TARRANT APPRAISAL DISTRICT**

The following are the candidates that were timely submitted by nominating resolutions for appointment to the two (2) voting positions on the Board, listed alphabetically by last name.

Please indicate your taxing unit’s vote(s) by **entering the number of votes to the left of your candidate(s)** of choice.

<b>VOTES FOR</b>	<b>Nominees</b>
	Mr. Mike Alfred
	Ms. Wendy Burgess
	Mr. Eric Crile
	Ms. Sayeda Syed

The Tarrant Appraisal District has been informed that on October 6, 2025, the City of Burleson City Council rescinded its original resolution CSO#5926-09-2026 nominating Gary Losada.

IMPORTANT: This ballot must be returned to Joe Don Bobbitt, Chief Appraiser, Tarrant Appraisal District, **P. O. Box 185579, Fort Worth, Texas, 76181-0579**, by mail or by email to [jwooddell@tad.org](mailto:jwooddell@tad.org). Because the deadline occurs on a day that TAD is closed this year, statute permits receipt through 11:59pm on Monday, December 15<sup>th</sup>.

***Please attach this ballot to the resolution passed by your taxing unit authorizing this vote.***

**TARRANT APPRAISAL DISTRICT**  
 Calculation of Taxing Entity Votes for Appointment to Board of Directors  
 Per Section 6.03(d) of Texas Property Tax Code

<b>School Districts:</b>	<b>Votes</b>
Aledo ISD	2
Arlington ISD	160
Azle ISD	10
Birdville ISD	73
Burleson ISD	11
Carroll ISD	46
Castleberry ISD	6
Crowley ISD	52
Eagle Mountain/Saginaw ISD	74
Everman ISD	11
Fort Worth ISD	216
Godley ISD	0
Grapevine/Colleyville ISD	70
Hurst/Euless/Bedford ISD	71
Keller ISD	102
Kennedale ISD	9
Lake Worth ISD	8
Lewisville ISD	2
Mansfield ISD	82
Northwest ISD	61
White Settlement ISD	15
Total Schools	1,082
<b>Cities:</b>	
City of Arlington	91
City of Azle	3
City of Bedford	11
City of Benbrook	7
City of Blue Mound	1
City of Burleson	3
City of Colleyville	8
City of Crowley	5
City of Dalworthington Gardens	1
Edgecliff Village	1
City of Euless	12
City of Everman	1
City of Flower Mound	1
City of Forest Hill	3
City of Fort Worth	281

City of Grand Prairie	27
City of Grapevine	12
City of Haltom City	9
City of Haslet	2
City of Hurst	9
City of Keller	9
City of Kennedale	3
Town of Lakeside	0
City of Lake Worth	1
City of Mansfield	24
City of Newark	0
City of N. Richland Hills	16
Town of Pantego	1
City of Pelican Bay	0
City of Reno	0
City of Richland Hills	2
City of River Oaks	1
City of Roanoke	0
City of Saginaw	6
City of Sansom Park	1
City of Southlake	13
Town of Trophy Club	0
City of Watauga	5
Town of Westlake	2
City of Westover Hills	1
Westworth Village	1
City of White Settlement	4

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Total Cities	577
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**Other:**

Tarrant County Conservation/Reclamation*	17
Tarrant County	198
Tarrant County College	126

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Total Other	341
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Total All	2,000
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\*Breakdown of Conservation/Reclamation Districts:

- Far North Fort Worth MUD (1)
- Karis MMD (0)
- Live Oak Creek MUD (1)
- Tarrant Regional Water District (12)
- Trophy Club MUD (0)
- Viridian MMD (3)



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** November 17, 2025

**AGENDA:** Consider Approval of Resolution Electing Candidate(s) for the Parker County Appraisal District Board of Directors

**PRESENTER:** Earl Husfeld, Chief Financial Officer

### **BACKGROUND INFORMATION:**

- The Parker County Appraisal District (PCAD) Board of Directors is comprised of nine (9) members who govern the appraisal district by establishing policies and procedures for the PCAD's organization and operation.
- Five (5) of these PCAD Board of Directors are appointed by the taxing units of the PCAD.
- The current term of two (2) of these appointed Board of Directors, Richard Barret and Jerry Durant, expires on December 31, 2025. The term of the remaining three (3) appointed Board of Directors, John Hinton, Cody Lane, and Sterling Naron, expires on December 31, 2027.
- To be eligible to serve on the PCAD Board of Directors, an individual must be a resident of the appraisal district and must have resided in the appraisal district for the two (2) years immediately preceding the date taking office, January 1, 2026.
- Nominations for the PCAD Board of Directors have closed and an official ballot with candidates/nominees is enclosed for your review.
- Aledo ISD has 372 votes allocated based on the size of our taxing district as compared to others in the PCAD.

### **FISCAL INFORMATION:**

None

### **ATTACHMENTS:**

Resolution Electing Candidate(s) for the Parker County Appraisal District Board of Directors, Parker County, Texas and Letter from Parker County Appraisal District Regarding Selection of Candidates to Serve on the Board of Directors for 2026, Official Ballot, Voting Entitlement, and Sample Resolution

### **ADMINISTRATIVE RECOMMENDATION:**

The Administration has no specific recommendation related to this item. Trustees, if they chose to do so, may cast Aledo ISD's votes for one (1) or more candidates.

**BOARD OF TRUSTEES: ALEDO INDEPENDENT SCHOOL DISTRICT**

**Resolution No. 11172025-1**

**RESOLUTION ELECTING CANDIDATE(S) FOR THE  
PARKER COUNTY APPRAISAL DISTRICT BOARD OF DIRECTORS,  
PARKER COUNTY, TEXAS**

Be it remembered that at a regular meeting of the Aledo Independent School District Board of Trustees, a political subdivision of the State of Texas, held on the 17<sup>th</sup> day of November 2025, said meeting having been duly called in accordance with the laws of the State of Texas and the rules and regulations adopted by the Aledo Independent School District Board of Trustees, and a quorum having been present at said meeting, upon motion duly made and seconded, the following resolution was adopted, to wit:

**WHEREAS**, an election is to be held whereby all taxing units of Parker County, Texas entitled to vote will cast ballots for the election of the Board of Directors for the Parker County Appraisal District of Parker County, Texas for a term beginning January 1, 2026; and

**WHEREAS**, the Aledo Independent School District Board of Trustees of Parker County is a taxing unit in said county and is entitled to cast votes in said election; and

**NOW THEREFORE, BE IT RESOLVED**, by the Aledo Independent School District Board of Trustees that the votes of said taxing unit be cast as follows:

<b>CANDIDATE</b>	<b>VOTES CAST</b>
Richard Barret	
Joe Wilkinson	

**BE IT HEREBY FURTHER RESOLVED**, that the vote as stated above be certified to the Chief Appraiser of the Parker County Appraisal District, Parker County, Texas.

Passed this 17<sup>th</sup> day of November, 2025.

\_\_\_\_\_  
Name: Forrest Collins  
Title: Board President

ATTEST:

\_\_\_\_\_  
Name: Zach Tarrant  
Title: Board Secretary



Troy Hanson, Chief Appraiser

October 29, 2025

**RE: Official Ballot and Taxing Unit Voting Deadline**

The next step in the election process is for the taxing units to cast their votes to fill the two (2) Board positions available for appointment. Enclosed is the official ballot for the Parker County Appraisal District Board of Directors. It includes all candidates who were officially nominated and have signed the Acknowledgment of Director's Duties, certifying their understanding of the responsibilities of serving on the Board.

In accordance with Section 6.03(k) of the Texas Property Tax Code, each voting taxing unit must:

1. Vote in an open meeting,
2. Record its vote by written resolution, and
3. Submit the resolution to the Chief Appraiser **before December 15, 2025.** \*

Each taxing unit may cast all of its votes for a single candidate or distribute its votes among multiple candidates, provided the total number of votes cast does not exceed the number of votes allocated to that taxing unit. Votes may only be cast for individuals listed on the official ballot. Write-in candidates are not permitted, and any votes cast for individuals not listed on the official ballot will not be counted.

Please submit voting resolutions by email to [thanson@parkercad.org](mailto:thanson@parkercad.org). A sample resolution is enclosed for your convenience. Taxing units will be notified of the results of the election before December 31. If you have any questions about this process, please do not hesitate to contact me.

Respectfully,

A handwritten signature in cursive script that reads "Troy Hanson".

Troy Hanson  
Chief Appraiser

*Section 6.03(k-1) of the Texas Property Tax Code requires that any taxing unit entitled to at least five percent of the total votes must determine its vote by resolution adopted at the first or second open meeting held after the Chief Appraiser delivers the ballot. This special procedural requirement applies to the following taxing units for this election: Aledo ISD, Azle ISD, Springtown ISD, Weatherford ISD, Parker County, Weatherford College.*

# **PARKER COUNTY APPRAISAL DISTRICT**

**2026**

## **OFFICIAL BALLOT**

### **CANDIDATES**

RICHARD BARRET

JOE WILKINSON

# PARKER COUNTY APPRAISAL DISTRICT

## 2026

### VOTING ENTITLEMENT

TAXING UNIT	NUMBER OF VOTES
ALEDO ISD	372
AZLE ISD	122
BROCK ISD	88
GARNER ISD	12
GRANBURY ISD	6
LIPAN ISD	4
MILLSAP ISD	40
MINERAL WELLS ISD	0
PEASTER ISD	50
PERRIN-WHITT ISD	4
POOLVILLE ISD	18
SPRINGTOWN ISD	112
WEATHERFORD ISD	402
CITY OF ALEDO	18
CITY OF AZLE	14
CITY OF FORT WORTH	26
CITY OF MILLSAP	0
CITY OF MINERAL WELLS	2
CITY OF RENO	8
CITY OF SANCTUARY	0
CITY OF SPRINGTOWN	12
CITY OF WEATHERFORD	96
CITY OF WILLOW PARK	22
PARKER COUNTY	418
WEATHERFORD COLLEGE	146

**RESOLUTION**

**RESOLUTION ELECTING CANDIDATES FOR THE PARKER COUNTY  
APPRAISAL DISTRICT BOARD OF DIRECTORS**

**WHEREAS**, an election is to be held whereby all taxing units of Parker County, Texas, entitled to vote will cast ballots for the election of the Board of Directors for the Parker County Appraisal District of Parker County, Texas for a term beginning January 1, 2026; and

**WHEREAS**, the \_\_\_\_\_ of Parker County is a taxing unit in said county and is entitled to cast votes in said election; and

**NOW THEREFORE, BE IT RESOLVED** by the \_\_\_\_\_ that the votes of said taxing unit be cast as follows:

CANDIDATE	VOTES CAST
RICHARD BARRET	
JOE WILKINSON	

**BE IT HEREBY FURTHER RESOLVED**, that the vote as stated above be certified to the Chief Appraiser of the Parker County Appraisal District, Parker County, Texas.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_

ATTEST:

\_\_\_\_\_