

Agenda of Regular Meeting

The Board of Trustees Pilot Point Independent School District

A Regular Meeting of the Pilot Point Independent School District Board of Trustees will be held March 4, 2026, beginning at 5:00 PM in the Pilot Point ISD Administration Board Room, 829 S. Harrison Street, Pilot Point, TX 76258.

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

1. **CALL TO ORDER / ROLL CALL**
2. **PLEDGES TO THE FLAGS**
3. **INVOCATION**
4. **RECOGNITION**
Valerie Wall
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 - B. **Employee of the Month "Bearcat Best"** 4
5. **PUBLIC COMMENT**
6. **INFORMATION REPORTS AND PRESENTATIONS**
 - A. **Election Ethics: Do's and Don'ts during a Bond Election**
 - B. **LASO Grant Cycle 3 Update & Cycle 4 Grant Presentation** 5
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 - C. **Superintendent Report** 19
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 - A. **Discuss and Consider Approval of 2026-2027 Instructional Materials Survey** 46
Alicia Bonnett
 - B. **Discuss and Consider Updated Academic Calendar for 2026-2027 School Year** 80
Alicia Bonnett
 - C. **Discuss and Consider Texas Senate Bill 546: Three Point Bus Seat Restraints** 82

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A. Discuss and Consider Budget Amendments	
B. Discuss and Consider Donation Summary	89
C. Discuss and Consider February 2026 Financial Reports	90
D. Discuss 9-Week Budget Update and February 2026 Check Payment List	94
E. Discuss and Consider Denton County CAD Nominations	111
10. CLOSED SESSION	
A. Pursuant to Texas Government Code Sections 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code. Pursuant to Texas Government Code Section 551.074, deliberation regarding the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee; or to hear a complaint or charge against an officer or employee.	
1. Consultation regarding solar panel agreement and possible next steps	
2. Consultation regarding District safety policies, procedures, and personnel	
3. Consultation regarding Rule 202 Petition	
B. Texas Government Code § 551.074 - Considering the appointment, employment, evaluation, reassignments, duties, discipline or dismissal of a public officer or employee or to hear complaints or charges against a public officer or employee; Texas Government Code §551.076 - Considering the deployment, specific occasions for, or implementation of, security personnel or devices; Texas Government Code § 551.082 - Considering discipline of a public school child, or complaint or charge against personnel; and Texas Government Code § 551.0821 - School Board; personally identifiable information about public school student.	
1. Discuss and Consider Employment and Resignation Report	
2. Discuss and Consider 2026-2027 Professional Personnel Term Contracts	
11. OPEN SESSION	
A. Consider and Take Possible Action for Matters Discussed in Closed Session	
1. Consideration and possible action to pursue Legal Remedies regarding Solar Panel Agreement, as determined by the Board	
2. Consideration and possible action regarding District Safety Policies, Procedures, and Personnel	
3. Consideration and possible action on Employment and Resignation Report	
4. Consideration and possible action on 2026-2027 Professional Personnel Term Contracts	
12. ADJOURNMENT	



Pilot Point
Independent School District

To: Board of Trustees
From: Valerie Wall, Director of Human Resources & Communications
Subject: Student of the Month/Recognition
Date: March 4, 2026

Background Information and Rationale:

Pilot Point ISD is committed to celebrating the achievements of our students and highlighting the many ways they excel both in and out of the classroom. Recognizing students allows the district to celebrate their hard work and dedication while also reinforcing the strong partnership between our schools, families, and community. These recognitions support our mission of fostering pride in Pilot Point ISD and encouraging all students to reach their fullest potential.

Recognition:

Pilot Point Early Childhood Center - PK- Vivian Vest, K-Scarlet Hunter

Pilot Point Elementary - Marley Harris, Thomas Longabaugh



Independent School District

To: Board of Trustees
From: Valerie Wall, Director of Human Resources & Communications
Subject: Employee of the Month "Bearcat Best"
Date: March 4, 2026

Background Information and Rationale:

Pilot Point ISD is proud to recognize employees through the Bearcat Best Initiative, which celebrates staff members who embody the core values of our district. Each month, the initiative highlights a key quality that contributes to a positive culture and supports student success.

For March, we are honoring employees who exemplify the Bearcat BEST quality of Systems Thinking. These individuals understand that education is a series of interconnected parts and consistently work to optimize those interactions for the success of all students. They look beyond individual tasks to see the bigger picture, collaborate across teams, and make thoughtful decisions that strengthen our systems and processes. By recognizing their efforts, we celebrate those who help Pilot Point ISD operate more effectively and efficiently, ultimately enhancing learning and outcomes for students and staff across the district.

Employee Recognition:

ECC - Betty Davis

ES - Erin Dombkowski

MS - Mindy Eddy

HS - Josie Graycheck



Independent School District

To: Board of Trustees
From: Alicia Bonnett, Assistant Superintendent of Curriculum & Instruction
Subject: LASO 3 & LASO 4 Update
Date: March 4, 2026

Background Information and Rationale:

This presentation provides updates on the scope of work/support from LASO Cycle 3 as well as an update on the newly acquired LASO Cycle 4 initiatives. District staff have worked closely all year with our NIET Bluebonnet partner and we are looking forward to continuing this partnership into next year. PPISD successfully secured funds with LASO Cycle 4 specifically to support, grow, and retain highly qualified teachers. We are looking forward to the launch of these initiatives with the support of Region 11.

LASO Cycle 3 & 4 Grant Update

MARCH 4, 2026

Big Bets

If we invest in highly effective teachers then teaching and learning will improve in every classroom,
so that all student outcomes improve.

If PPISD staff prioritizes coaching and feedback, then teaching and learning will improve across classrooms,
so that all student outcomes improve.

Partnership Overview: Collaboration with NIET

LASO CYCLE 3 GRANT

PPISD received the LASO Cycle 3 grant to enhance math education through an adoption of the Bluebonnet curriculum and a partnership with NIET, focusing on supporting/implementing the Bluebonnet curriculum.



Building Instructional Framework

CONSISTENT PRACTICES

Establishing clear and consistent teaching practices is essential for aligning with the Bluebonnet math curriculum across all grade levels.

KEY COMPONENTS

The framework includes PPISD vision, beliefs and commitments for math instruction within our district.

POSITIVE OUTCOMES

This comprehensive approach supports coherence in instruction, fostering improved student understanding and engagement in mathematics across campuses.

PPISD MATH INSTRUCTIONAL FRAMEWORK



PILOT POINT ISD MATHEMATICS INSTRUCTIONAL FRAMEWORK

Our Vision Inspire all students to be confident mathematicians who are globally competitive leaders and learners.

Pilot Point ISD has the following beliefs about Math. We believe...

- that classroom instruction will build conceptual understanding, procedural fluency, and real-world problem-solving, empowering students to become globally competitive leaders and learners.
- effective mathematics instruction requires intentional use of research-based instructional materials that actively engage all students in grade-level instruction.
- students are most successful when their learning follows a coherent and connected progression; each skill builds intentionally. Every lesson matters, and every minute of instructional time is a vital opportunity for student growth.
- productive struggle is a key component of learning mathematics. Mathematics instruction should intentionally develop the capacity to persist through challenging tasks.

As stakeholders, we pledge to...

Leaders	Teachers	Students	Family & Community
Support and coach teachers through observation and feedback, ensuring a balance of conceptual understanding and procedural fluency.	Deliver grade-level instruction using district-approved curriculum that connects procedures and concepts, using varied strategies and promoting student reasoning and discourse.	Engage in grade-level tasks using interactive strategies, linking conceptual understanding with procedural skills.	Encourage and hold students accountable for their learning.
Ensure best practices and continuous improvement through PLCs, walk-throughs, feedback, and data chats.	Follow lesson protocols, use the curriculum with fidelity, and grow instructional expertise.	Engage in math discussions and problem-solving, explain reasoning, apply concepts to real life, and seek help when needed.	Support students' math learning at home, promote the use of academic vocabulary, and foster a positive attitude toward math.
Protect teacher planning time to align curriculum across grade levels.	Plan instruction with high-quality resources to connect learning across grades.	Engage in lessons and reflect on prior learning.	Discuss learning connections and real-world applications at home.
Provide high-quality materials and professional learning on coherence and vertical alignment.	Collaborate with colleagues to ensure coherent progressions.	Connect mathematical ideas across units and grades.	Support consistent attendance and effective study habits.
Hold regular data and curriculum meetings to monitor student progress.	Use formative assessments to address gaps and advance learning.	Monitor growth and set goals for understanding.	Collaborate with teachers to reinforce long-term learning goals.
Foster a culture that prioritizes long-term growth over test performance.	Communicate goals and connections to build student understanding.	Ask questions and seek support when needed.	Celebrate growth and progress in math, not just grades.
Utilize PLCs for teacher planning, collaboration, and reflection.	Provide consistent and specific student feedback acknowledging effort and perseverance.	Engage in meaningful mathematical discussions.	Encourage mathematical thinking and discussion.
Provide PD and resources.	Create a safe learning environment for mathematical risk-taking.	Embrace and learn from mistakes.	Foster persistence and growth mindset.
Model and communicate the learning culture.	Facilitate student-centered problem solving and discourse.	Take intellectual risks and develop your own approaches.	
		Reflect and persist through challenges.	

Training and Support Overview

EMPOWERING CAMPUS LEADERS

Training sessions were designed to enhance skills for instructional coaches and administrators, focusing on effectively supporting teachers in implementing the curriculum.

HANDS-ON TEACHER SUPPORT

Direct workshops and modeling helped teachers internalize the Bluebonnet curriculum, fostering collaboration and professional learning communities for sustained growth and development.

MOY Highlights

GROWTH

The analysis of MOY MAP assessment data reveals an impressive **19% increase in student growth** when compared to the 2024-2025 school year. This statistic highlights the effectiveness and impact of the Bluebonnet math curriculum implementation.

LASO Cycle 4 Awards

The TEA Preparation and Retention of Educators Program (PREP) Allotment supports districts in strengthening the educator pipeline, improving teacher effectiveness, and increasing retention through high-quality preparation and mentoring.

TEACHER RESIDENCY

Supports districts in partnering with educator preparation programs (EPPs) to host full-year teacher residents, providing a robust clinical experience before independent classroom placement.

MENTOR TEACHER

Compensates experienced, high-performing teachers who mentor and support teacher residents and novice educators, recognizing and rewarding their leadership within the district.

Teacher Residency Allotment

Program Overview

Through our partnership with the University of North Texas (UNT), teacher residents complete a full academic year in our classrooms before earning their teaching certificate. The PREP allotment provides our district with dedicated state funding to support this pipeline.

- Residents are placed in classrooms for a full school year
- Paired with an experienced cooperating (host) teacher
- 750+ hours of clinical experience; 400+ hours co-teaching
- Residents are hired as at-will school system employees
- Grow-your-own pipeline prioritizing local talent

Full Year
Residency

Program Model

University of
North Texas

EPP Partner

TEA PREP
Allotment

Funding Source

Grow Local
Educator
Pipeline

Goal

Mentor Teacher Allotment

Program Overview

Through our partnership with Region 11 ESC, our district is implementing the Mentor Teacher Allotment, identifying and compensating our most effective teachers as official mentors for residents and new educators.

Who Qualifies

- Experienced, high-performing teachers
- Meet TEA-defined criteria
- Committed to mentoring a resident and/or novice teacher

What Mentors Do

- Provide structured coaching and feedback
- Co-plan and co-teach
- Support new teacher development and retention

District Benefits

- Recognize, retain, and reward great teachers
- Build internal leadership capacity
- Strengthen school culture and continuity

Benefits to Pilot Point ISD

Grow Your Own Pipeline

Develop homegrown talent that knows our community, culture, and students from day one.

Higher Teacher Retention

Residents hired from the program demonstrate stronger commitment and lower attrition rates.

Improved Instructional Quality

Mentor teachers and host teachers bring coaching mindsets into their classrooms, elevating practice district-wide.

Recognize Excellent Teachers

Compensate and honor our most skilled educators, boosting morale and professional identity.

State Supported Funding

Dedicated TEA allotment offsets the cost of building this pipeline at scale.

Strong External Partnerships

Deep ties with UNT and Region 11 ESC expand resources, training, and support for our staff.

Residency Funding

At Start of Residency

Resident Pay

- \$20,000
 - \$10,000 from state
 - District matches additional \$10,000 to meet required \$20,000

Host Teacher Stipend

- min. \$2,000 (funded by allotment)

\$12K per Candidate to School System

Upon Candidate Certification

Discretionary (candidate pay, cooperating support, etc)

- \$2,000
 - + up to \$12,000 as determined by the rural high needs multiplier
 - +\$2,000 for SPED or Bilingual

\$2K - \$16K per Candidate to School System

After 1st Year of Teaching

EPP: tuition offset, coaching, admin costs

- \$10,000
- +\$1,500 if candidate completes reading and/or math academies

\$10K - \$11.5K per Candidate to EPP

Mentor Teaching Funding

\$3,000 per beginning teacher

Required Mentor Stipend

- \$1,000 minimum
- Per beginning teacher mentored

Required: Texas Mentorship Training

- Covered by allotment
- Partnering with Region 11
- All mentor teachers and appropriate district/campus leaders must attend.



Pilot Point
Independent School District

To: Board of Trustees
From: Dr. Shannon Fuller, Superintendent
Subject: Superintendent Report
Date: March 4, 2026

Background Information and Rationale:

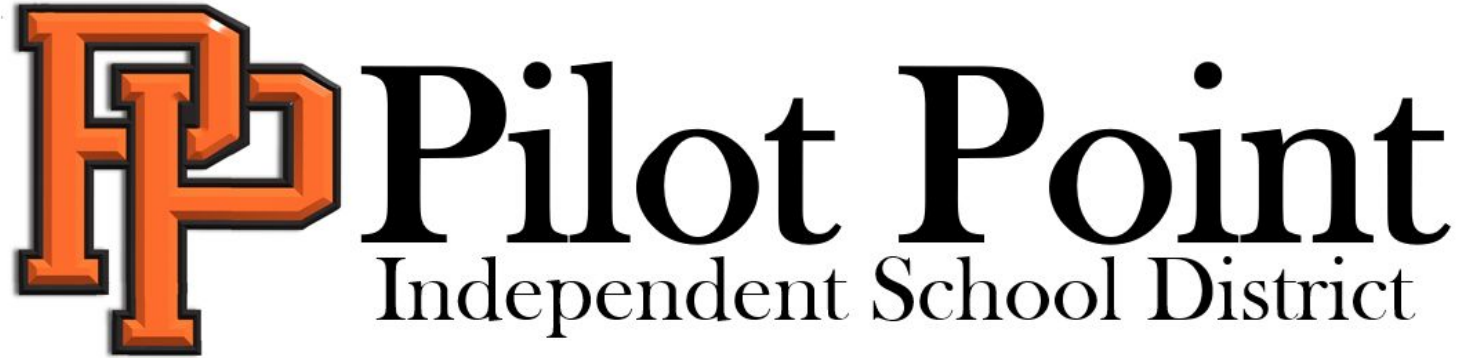


Pilot Point
Independent School District

To: Board of Trustees
From: Dr. Brant Perry, Assistant Superintendent of Administrative Services and
Operations
Subject: Facility Updates
Date: March 4, 2026

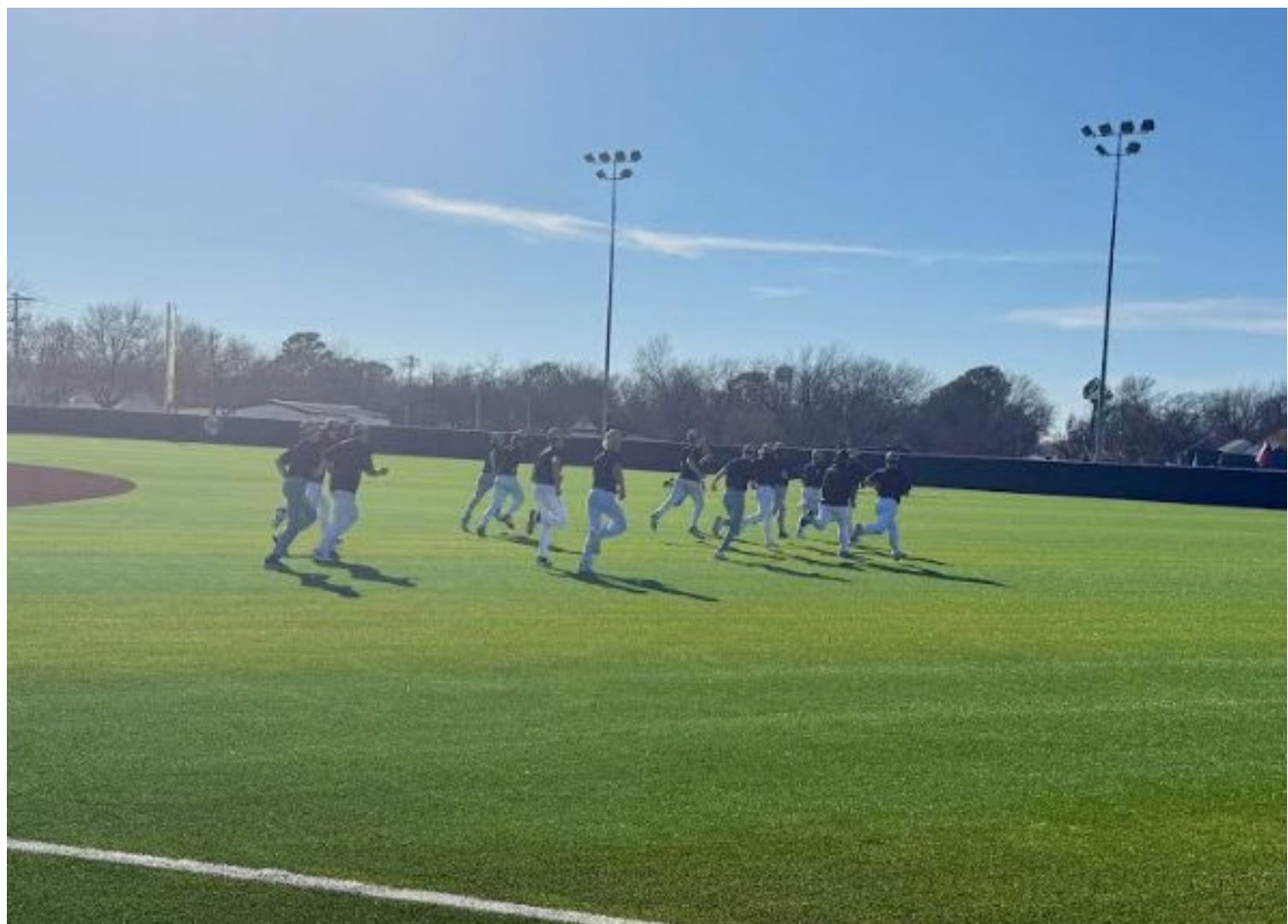
Background Information and Rationale:

The purpose of this facilities update is to provide an overview of major projects that have recently been completed or are currently in progress for Pilot Point ISD district operations. This update highlights progress made to date, current activities, planned next steps, and includes relevant photos to illustrate the work being done.



Facility Update













Flooring Update Elementary Gym

At the elementary gym, approximately one fourth of the floor experienced buckling due to moisture intrusion from a previously identified leak. The leak has been remediated, and the district's job order contractor, ABC, is currently monitoring slab moisture levels to ensure acceptable conditions prior to replacement. Once moisture content meets required thresholds, the affected flooring section will be removed and replaced following the original installation pattern and manufacturer guidelines. These corrective actions are expected to fully resolve the issues.



Flooring Update Middle School LVT

At the middle school, the luxury vinyl tile installed in the east to west central corridor is exhibiting visible swirl patterns caused by inadequate substrate preparation during installation. The underlying floor leveling material was not properly sanded or mechanically ground, allowing surface imperfections to telegraph through the finished flooring. The condition has been evaluated under warranty, and the contractor will remove and replace the affected flooring after properly preparing the substrate in accordance with manufacturer specifications.



Ideal Impact Summary

Project Phase

Phase 1, which included installation and initial training, is now complete. The project has now transitioned into Phase 2, focused on optimization of operational strategies and control programming.

Optimization and Savings

Initial energy savings and weather data are currently being analysed to refine weather adaptive ramp times, active demand management, and overall consumption strategies. Energy savings through January totalled \$16,078 during the first four months of the project. The project remains on track to meet the first guarantee period, and optimisation efforts will continue throughout the coming year.



Ideal Impact Summary

Summer Planning

In preparation for the summer months, additional training sessions will be conducted with Maintenance, Operations, and Campus Scheduling staff to maximise seasonal energy savings opportunities.

Future Outlook

The project is anticipated to transition into the coaching phase by Fall 2026. During this phase, district staff will be largely self sufficient in managing system operations and sustaining savings goals. The coaching phase will include continued training, project management support, savings tracking, and seasonal strategy adjustments based on ongoing performance evaluation.





Pilot Point
Independent School District

To: Board of Trustees
From: Eric Dortch, Chief of Police
Subject: Police Department Report
Date: March 4, 2026

Background Information and Rationale:

A brief report will be provided outlining activity and projects that are currently underway with the Pilot Point ISD Police Department. Pilot Point ISD PD is proactive in implementing and maintaining a secure and safe environment for the students and staff of our district.

Informational purposes only. For review.

**Pilot Point Independent School District
Police Department**

February 2026 Report

Historical News:

--

Pilot Point ISD Police Department workload for this month:

Type of Incident	Number
Calls for Service (CFS) Activity	20
Criminal Mischief	0
Drug possession	1
Theft	0
Sexual Offenses	0
Assault Offenses	1
Disorderly Conduct	0
Criminal Trespass	0
Traffic Offenses/Warnings	0
Fleet Incidents	0
Harassment	0
Nicotine Vape / Alcohol Offenses	0
School Offenses (Class C Misdemeanor) Activity	2
Cybercrime	0
All other significant activity	1

Type of Incident	Number
New Investigations	0
Pending Investigations	2
Closed Investigations	0

Projects:

For questions about this report, please contact Chief Eric Dortch at edortch@pilotpointisd.com.

Pilot Point ISD abides by information protection and disclosure laws, such as the Family Educational Rights and Privacy Act (FERPA) and the [Texas Public Information Act \(PIA\)](#). See Board Policies FL (LEGAL), FL (LOCAL), GBAA (LEGAL) and GBAA (LOCAL).

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Pilot Point
Independent School District

To: Board of Trustees
From: Dr. Brant Perry, Assistant Superintendent of Administrative Services & Operations
Subject: Child Nutrition Report
Date: March 4, 2026

Background Information and Rationale:

In an effort of transparency within our Child Nutrition Program, a monthly report is included, which provides the number of meals served, good things, and upcoming events within the program.

Monthly Food Service Report

February 2026

	January 2026	February 2026	vPM
Enrollment	1757	1741	-16
Serving Days	18	18	Same
Breakfast Total	4407	6347	+1940
Lunch Total	10013	14179	+4166
Adults	5	19	+14
Dinner "Snack"	394	532	+138

Upcoming Events:

The Harvest of the Month is

Pear

Beet

Tarragon

Thank You



Pilot Point



Independent School District

To: Board of Trustees
From: Dr. Brant Perry, Assistant Superintendent of Administrative Services and Operations
Subject: TAHER Food Service Management Contract
Date: March 4, 2026

Background Information and Rationale:

Administration reviewed the Consumer Price Index adjustment proposal submitted by TAHER, the district's Food Service Management Company, for the upcoming contract year. TAHER requested a 4.1 percent CPI increase. Following internal analysis and consultation with Region 11 Educational Service Center, administration recommends proceeding with a 3.7 percent CPI adjustment. Regional benchmarking indicates that comparable districts operating under FSMC contracts are implementing adjustments at approximately 3.7 percent, supporting this recommendation.

Operational review identified several areas for continued alignment, including increased incorporation of USDA Foods into menus, improved consistency in staffing and meal claiming practices, and enhanced coordination when menu changes occur to ensure alignment with district food specifications. These elements are included within the per meal rate structure and carry financial implications for the district.

In response to district feedback, TAHER proposed maintaining the 4.1 percent CPI adjustment with an additional three thousand dollars in catering credit. Administration appreciates this offer but maintains that a 3.7 percent adjustment remains the most appropriate approach based on current conditions and regional practice.

Administration plans to initiate a formal Request for Proposals process for food service management services.

Pilot Point Independent School District

Board of Trustees

Minutes of Regular Meeting

Monday, February 9, 2026

A Regular Meeting of the Pilot Point Independent School District Board of Trustees was held Monday, February 9, 2026, beginning at 5:00 PM in the Pilot Point ISD Administration Board Room, 829 S. Harrison Street, Pilot Point, TX 76258.

1. CALL TO ORDER / ROLL CALL

Renee Polk, Board President, confirmed a quorum and called the meeting to order at 5:00 p.m.

Board Members present: Renee Polk, Place #1; Amy McEvoy, Place #2 (Arrived at 5:13 p.m.); Mandy Kirby, Place #3; Jacob Stuckly, Place #5; Justin Chance, Place #6; Craig Bickers, Place #7 (Arrived at 5:03 p.m.).

Board Members absent: Lora Renfro, Place #4.

Staff members present: Dr. Shannon Fuller, Superintendent; Dr. Brant Perry, Assistant Superintendent of Administrative Services & Operations; Alicia Bonnett, Assistant Superintendent of Curriculum & Instruction; Brittany Floyd, Chief Financial Officer; Valerie Wall, Director of Human Resources; Marzia Infante, High School Principal; Taylor Penn, Middle School Principal; Shana Pike, Elementary School Principal; Andrea Kennedy, Early Childhood Center Principal; Scott Cronian, Director of Technology; Eric Dortch, Chief of Police; and Angie Price, Recording Secretary.

Audience members present: Kipp Schecht, Irene Perez, William Harrison, Mathew Bennett, Jason Pool, Kate Dunfee, Michelle DeWilde, Lacrica Olson, Yvette Rand, Neva Fisher, Kirsten Peoples, Lacy Tanner, Jennifer Lott, Laura Thompson, and others who did not sign the attendance sheet.

2. PLEDGES TO THE FLAGS

The pledges to the United States of America and Texas flags were led by Early Childhood Center Star Student, Antonio Orduna Sardina, and Elementary Star Student, Geo Valdez.

3. INVOCATION

The invocation was given by Justin Chance.

4. RECOGNITION

A. Student Recognition - ECC & ES

Early Childhood Center student, Antonio Orduna Sardina, was recognized by Early Childhood Center principal Andrea Kennedy and presented with a Star Student certificate. Early Childhood Center student, Maxx Peoples, was not present. Elementary

School student, Geo Valdez, was recognized by Elementary principal Shana Pike and presented with a Star Student certificate. Elementary student, Emerson Whitesell, was not present.

B. Employee of the Month "Bearcat Best"

Campus principals recognized the following individuals as Employees of the Month: Yvette Rand - ECC, Michelle DeWilde - Elementary, Cole Warren - Middle School, Graziele Fancher and Judy Nelson - High School. Each employee was presented with a certificate of appreciation and "Bearcat Best" coin.

Dr. Fuller and Board members recognized and presented a certificate of appreciation to Angie Price for her work in supporting the Board of Trustees.

5. PUBLIC HEARING

A. Texas Academic Performance Report (TAPR)

Alicia Bonnett presented the annual Texas Academic Performance Report (TAPR) overview, providing academic performance data from the 2024-2025 school year. Mrs. Bonnett highlighted key indicators of student achievement in 4th grade Reading and Math, 7th grade Reading, 8th grade Reading, Math, and Science, High School U.S. History, All grades History, 3rd-8th Reading and Math growth in passing STAAR, High School graduation rate, and College, Career, and Military Readiness. Areas of continued focus were also identified along with the District's targeted interventions through intentional support and focus already in place.

6. PUBLIC COMMENT

William Harrison addressed the Board of Trustees asking them to consider support of a bond to help ease overcrowding, and siting an elementary school outside the city proper for growing subdivisions and shorter bus rides. Laura Thompson addressed the Board of Trustees and expressed her interest in the District's plan for Bible reading and other religious materials in the schools, and the teaching of the Constitution, Declaration of Independence, and the Bill of Rights.

7. INFORMATION REPORTS AND PRESENTATIONS

A. Superintendent Report

Dr. Shannon Fuller discussed adding 10 minutes to the beginning of the instructional day to allow for the four-day weeks in the second semester of the 2026-2027 school year.

Dr. Fuller encouraged support of the annual Pilot Point Educational Foundation Gala on Saturday, February 21st, at the UNT Gateway Center and praised the foundation for their fundraising efforts and generosity to the students and staff of Pilot Point ISD.

Also mentioned were the two Trustee positions with terms expiring in May 2026; Place 1, currently held by Renee Polk, and Place 2, currently held by Amy McEvoy. Dr. Fuller reminded those in attendance that applications for a place on the ballot for the May 2, 2026, Trustee election are available at the administration office and submissions are due by 5:00 p.m. on Friday, February 13, 2026.

The enrollment report reflected a total student enrollment of 1,754, as of February 5, 2026.

Dr. Fuller reviewed the Calendar of Events highlighting the many upcoming events, including the Spanish Spelling Bee and 2nd Grade musical performance at the elementary, high school basketball and soccer games, cheerleading parent meeting, and the local Ag show.

B. Facility Updates

Dr. Brant Perry shared facility updates and a winter storm report with the Board. He praised the efforts of the maintenance department for their proactive measures in advance of the cold weather and reported that district facilities performed extremely well with no major issues to report.

Dr. Perry also recognized team members of the transportation department who spent countless hours at the transportation center clearing the parking lot and preparing our buses. He concluded with the baseball field update reporting that significant time had been lost due to winter weather, but turf installation began on February 5th. PSC crews are working diligently to get back on track with the original project timeline as the home opener is scheduled for February 20, 2026. In partnership with PSC, the District's goal is to host an Opening Day ceremony for the community.

C. Police Department Report

The Police Department Report was included for informational purposes and Board member review.

D. Child Nutrition Report

The Child Nutrition Report was included for informational purposes and Board member review.

8. CONSENT AGENDA ITEMS

A. Minutes from the January 14, 2026, Regular Meeting and Minutes from January 19, 2026, Special Meeting

I move to APPROVE the Consent Agenda Items as presented. This motion, made by Amy McEvoy and seconded by Craig Bickers, Passed.

Craig Bickers: Yea, Justin Chance: Yea, Mandy Kirby: Yea, Amy McEvoy: Yea, Renee Polk: Yea, Jacob Stuckly: Yea

Yea: 6, Nay: 0

9. DISCUSSION AND ACTION ITEMS

A. Discuss and Consider the Approval of the Resolution Regarding Pay to All Employees for Regular Duty Days Pursuant to Pilot Point ISD Board Policy for the Unexpected Closure of the District Due to Bad Weather

Dr. Fuller provided a resolution enabling the Board of Trustees to approve payment to all employees who were idled during the unexpected closure of the District due to bad

weather for missed workdays on January 26-30, 2026, and authorizing the District's administration to submit a state waiver application for the missed school days on January 28-30, 2026.

I move to APPROVE the Resolution regarding pay to all employees for regular duty days pursuant to Pilot Point ISD Board Policy for the unexpected closure of the District due to bad weather and authorize the District to submit a state waiver. This motion, made by Craig Bickers and seconded by Justin Chance, Passed.

Craig Bickers: Yea, Justin Chance: Yea, Mandy Kirby: Yea, Amy McEvoy: Yea, Renee Polk: Yea, Jacob Stuckly: Yea
Yea: 6, Nay: 0

B. Discuss and Consider Possible Action to Adopt a Resolution adopting a policy requiring every campus to provide a period of prayer and reading of the Bible or other religious text pursuant to Section 25.0823, Education Code

Dr. Brant Perry presented a resolution as outlined in Texas Education Code 25.0823 requiring every campus to provide a period of prayer and reading of the Bible of other religious texts. Dr. Perry explained that the District already supports the rights of students and staff to pray and practice their faith, in compliance with state and federal law, and that Senate Bill 11 does not expand those rights and will create unnecessary legal and practical concerns.

I move to DECLINE the resolution as outlined in Texas Education Code 25.0823. This motion, made by Justin Chance and seconded by Jacob Stuckly, Passed.

Craig Bickers: Yea, Justin Chance: Yea, Mandy Kirby: Yea, Amy McEvoy: Yea, Renee Polk: Yea, Jacob Stuckly: Yea
Yea: 6, Nay: 0

C. Discuss and Consider Approval to Order a Trustee General Election on May 2, 2026

Dr. Fuller discussed the need to order a General Election for the two School Board Trustee positions whose terms are set to expire in May 2026; Place 1, (3-year term), currently held by Renee Polk, and Place 2, (3-year term), currently held by Amy McEvoy.

I move to APPROVE the Order and Notice of a Trustee General Election for May 2, 2026, as presented. This motion, made by Amy McEvoy and seconded by Craig Bickers, Passed.

Craig Bickers: Yea, Justin Chance: Yea, Mandy Kirby: Yea, Amy McEvoy: Yea, Renee Polk: Yea, Jacob Stuckly: Yea
Yea: 6, Nay: 0

D. Discuss and Consider Approval of an Order Calling a Bond Election to be held on May 2, 2026

Dr. Fuller discussed the ongoing process with the Long Range Planning/Bond Steering Committee from 2024 to 2026 and shared a Bond Update presentation with updated demographic data, district growth projections, and bond financial information. The committee presented to the board on January 8, 2025, reconvened on January 13, 2026,

to consider new information on demographics and district bond financials, and recommended the Board of Trustees call a Bond Election for May 2, 2026.

I move that the Board adopt an order calling a bond election to be held on May 2, 2026, with Proposition A in the amount of \$295 million. This motion, made by Amy McEvoy and seconded by Justin Chance, Passed.

Craig Bickers: Yea, Justin Chance: Yea, Mandy Kirby: Yea, Amy McEvoy: Yea, Renee Polk: Yea, Jacob Stuckly: Yea

Yea: 6, Nay: 0

E. Discuss and Consider Joint Agreement with Denton County Election Services for the May 2026 Election

Dr. Fuller presented the draft Joint Election Agreement with Denton County for Election Services in May 2026. Denton County Elections has agreed to absorb the registered voters in Cooke and Grayson Counties and administer the joint agreement for all three entities within Pilot Point ISD. The cost of the election will be determined and prorated based on the final count of entities that Denton County is servicing.

I move to APPROVE the Joint Agreement with Denton County Election Services for the May 2026 Elections as presented. This motion, made by Mandy Kirby and seconded by Amy McEvoy, Passed.

Craig Bickers: Yea, Justin Chance: Yea, Mandy Kirby: Yea, Amy McEvoy: Yea, Renee Polk: Yea, Jacob Stuckly: Yea

Yea: 6, Nay: 0

F. Discuss and Consider Approval of a Contract with AlphaBest for after-school care/non-school day Fridays for the 26-27 school year

Alicia Bonnett proposed contracting with AlphaBest to provide after-school care, and care on Fridays when school is not in session, for students in Pre-K through 5th grade beginning in the 2026-2027 school year. This program is separate from our employee daycare and designed specifically for school-aged children. These services would be provided at no cost to the district, with fees for families determined on a sliding scale based on household income. Mrs. Bonnett shared that many neighboring school districts have successfully partnered with AlphaBest and have provided positive feedback about the quality of their services. She explained that establishing a contract early would allow AlphaBest adequate time to apply for and secure all required childcare licenses on behalf of PPISD.

I move to APPROVE the contract between PPISD and AlphaBest to offer childcare services after school and select Fridays to PPISD families for the 26-27 school year as presented. This motion, made by Craig Bickers and seconded by Jacob Stuckly, Passed.

Craig Bickers: Yea, Justin Chance: Yea, Mandy Kirby: Yea, Amy McEvoy: Yea, Renee Polk: Yea, Jacob Stuckly: Yea

Yea: 6, Nay: 0

10. FINANCIAL SECTION

A. Discuss and Consider Budget Parameters for 2026-2027

Brittany Floyd presented budget parameters to Board members for the 2026-2027 school year which include: 1) A budget that adheres to the district's vision, mission, and goals;

2) A budget that is held to the highest standard of financial accountability and reflects a commitment to efficient management of growth; 3) A budget built on a \$.7382 tax rate, and if needed, utilizes fund balance to provide for any revenue shortfalls. (This tax rate could change due to legislative changes.); 4) A budget that prioritizes the allocation of resources to the classroom; 5) A budget that considers the possibility of improvements in employee benefits and/or compensation.

I move to APPROVE the 2026-2027 Budget Parameters as presented. This motion, made by Jacob Stuckly and seconded by Mandy Kirby, Passed.

Craig Bickers: Yea, Justin Chance: Yea, Mandy Kirby: Yea, Amy McEvoy: Yea, Renee Polk: Yea, Jacob Stuckly: Yea

Yea: 6, Nay: 0

B. Discuss and Consider Auditor for 2025-2026 school year

Each year, Pilot Point ISD is required to have a financial audit and approve a firm for that audit. Brittany Floyd recommended Hankins Eastup Deaton and Tonn Seay & Scarborough Accounting Firm for the 2025-2026 Auditor.

I move to APPROVE Hankins Eastup Deaton and Tonn Seay & Scarborough Accounting Firm for the 2025-2026 Auditor. This motion, made by Craig Bickers and seconded by Jacob Stuckly, Passed.

Craig Bickers: Yea, Justin Chance: Yea, Mandy Kirby: Yea, Amy McEvoy: Yea, Renee Polk: Yea, Jacob Stuckly: Yea

Yea: 6, Nay: 0

C. Discuss and Consider Budget Amendments

None presented; no action necessary.

D. Discuss and Consider Donation Summary

Brittany Floyd presented the Donation Summary totaling \$3,425.00 for the month of January.

I move to APPROVE the Donation Summary as presented. This motion, made by Craig Bickers and seconded by Mandy Kirby, Passed.

Craig Bickers: Yea, Justin Chance: Yea, Mandy Kirby: Yea, Amy McEvoy: Yea, Renee Polk: Yea, Jacob Stuckly: Yea

Yea: 6, Nay: 0

E. Discuss and Consider January 2026 Financial Reports

Brittany Floyd reviewed the January 2026 Financial Reports and provided information from the Budget Summary and Investment Report to Board members.

I move to APPROVE the January 2026 Financial Reports as presented. This motion, made by Amy McEvoy and seconded by Craig Bickers, Passed.

Craig Bickers: Yea, Justin Chance: Yea, Mandy Kirby: Yea, Amy McEvoy: Yea, Renee Polk: Yea, Jacob Stuckly: Yea

Yea: 6, Nay: 0

F. Discuss January 2026 Check Payment List

The Check Payment List was included for informational purposes and Board member review.

G. Discuss and Consider Nomination for Cooke County Appraisal District Board of Directors Vacancy

Brittany Floyd informed the Board that the Cooke County Appraisal District currently has a vacancy on their Board of Directors and the District may submit a nomination to fill the vacancy. No action was taken.

H. Discuss and Consider Nomination for Grayson Central Appraisal District Board of Directors Vacancy

Brittany Floyd informed the Board that the Grayson Central Appraisal District currently has a vacancy on their Board of Directors and the District may submit a nomination to fill the vacancy. No action was taken.

11. WORKSHOP

A. Quarter 2 Scorecard Roundtable

Alicia Bonnett opened the Quarter 2 Scorecard Roundtable discussion and reminded Board members that the District Scorecard was developed and finalized by the end of this past school year. Mrs. Bonnett stated that the District's goal is to have a systematic approach to learning and the way we do business, so the District is working by design and not by chance. She also shared that all involved parties are working very hard to put systems in place at all levels of the organization. Cabinet members Alicia Bonnett, Dr. Brant Perry, Valerie Wall, and Brittany Floyd provided the Quarter 2 overview of the Four Priorities of the District Balanced Scorecard covering Priority One: Student Achievement, including Student Engagement & Well-being; Priority Two: Personnel; Priority Three: Communication; and Priority Four: Fiscal Responsibility.

12. CLOSED SESSION

The Open Session of the February 9, 2026, meeting adjourned at 6:50 p.m. and reconvened in Closed Session at 6:55 p.m. as authorized by Texas Government Code § 551.074 - Considering the appointment, employment, evaluation, reassignments, duties, discipline or dismissal of a public officer or employee or to hear complaints or charges against a public officer or employee; Texas Government Code §551.076 - Considering the deployment, specific occasions for, or implementation of, security personnel or devices; Texas Government Code § 551.082 - Considering discipline of a public school child, or complaint or charge against personnel; and Texas Government Code § 551.0821 - School Board; personally identifiable information about public school student.

13. OPEN SESSION

The Board reconvened in Open Session at 7:06 p.m.

A. Consider and Take Possible Action for Matters Discussed in Closed Session

1. Consideration and possible action on Employment

I move to APPROVE the administrator contracts as presented. This motion, made by Craig Bickers and seconded by Amy McEvoy, Passed.

Craig Bickers: Yea, Justin Chance: Yea, Mandy Kirby: Yea, Amy McEvoy: Yea,
Renee Polk: Yea, Jacob Stuckly: Yea
Yea: 6, Nay: 0

I move to APPROVE the Personnel Report as presented. This motion, made by
Craig Bickers and seconded by Justin Chance, Passed.

Craig Bickers: Yea, Justin Chance: Yea, Mandy Kirby: Yea, Amy McEvoy: Yea,
Renee Polk: Yea, Jacob Stuckly: Yea
Yea: 6, Nay: 0

14. **ADJOURNMENT**

I move to adjourn. This motion, made by Jacob Stuckly and seconded by Craig Bickers,
Passed.

Craig Bickers: Yea, Justin Chance: Yea, Mandy Kirby: Yea, Amy McEvoy: Yea, Renee Polk:
Yea, Jacob Stuckly: Yea

Yea: 6, Nay: 0

With no further business, the Board voted to adjourn the meeting at 7:08 p.m.

Renee Polk, Board President

Mandy Kirby, Board Secretary



Pilot Point
Independent School District

To: Board of Trustees
From: Alicia Bonnett, Assistant Superintendent of Curriculum & Instruction
Subject: Discuss and Consider Certification of Instructional Materials for 2026-2027
Date: March 4, 2026

Background Information and Rationale:

This survey outlines the core instructional materials designated for use during the 2026-2027 school year. There are no new curriculum adoptions being considered for the 26-27 school year. All materials included in this survey are currently being used within PPISD.

Recommendation:

I recommend board approval of the Instructional Materials List for 2026-2027, as presented.

Certification of Provision of Instructional Materials Survey 2026–27

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Survey Prewrite Form

2026–27 Certification of Provision of Instructional Materials

In accordance with [Texas Education Code \(TEC\) §31.1011](#) local school systems are required to annually certify to the State Board of Education (SBOE) and TEA commissioner that students have access to instructional materials covering all Texas Essential Knowledge and Skills (TEKS) for all required subjects, except physical education.

Additionally, school systems are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the (i) the Children's Internet Protection Act (Pub. L. No. 106-554); (ii) TEC, Section [28.0022](#); (iii) Section [43.22](#), Penal Code; and (iv) any other law or regulation that protects students from obscene or harmful content. The Certification 2026–27 Survey includes a section for school systems to certify they meet this requirement.

TEA utilizes the following tools for the Certification of Provision of Instructional Materials process:

- **Certification 2026–27 Prewrite Form:** The prewrite form is a fillable and printable PDF intended to mirror the online survey and provide guidance for successful survey completion. The prewrite form should be completed offline and presented to the board of trustees or governing body for ratification and signatures.
- **Certification 2026–27 Survey:** The survey is a web-based application where school systems will submit the responses collected on the Certification 2026–27 Prewrite Form and upload the signature page.
 - The Certification 2026–27 Survey will be open for submissions beginning **Tuesday, February 17, 2026**.

The 2026–27 Certification of Provision of Instructional Materials process requires:

- The completion of the Certification 2026–27 Prewrite Form,
- Ratification by the local school system's board of trustees or governing body in an open, public-noticed meeting, and
- Submission of the Certification 2026–27 Survey and upload the last page of the ratified Certification 2026–27 Prewrite Form.

TEA recommends that local school systems complete the prewrite form and survey by **May 1, 2026**. The prewrite form and survey can be found on the [Certification of Provision of Instructional Materials](#) web page.

The state online instructional materials ordering system, EMAT, will close for annual maintenance on March 31, 2026, and is scheduled to reopen on May 15, 2026. Completion of the Certification process **is required** to regain access to allotment funds when EMAT reopens.

Certification 2026–27 Survey submissions received after May 15, 2026, are typically processed within five business days of receipt, and access to allotment funds in EMAT will follow.

Certification of Provision of Instructional Materials Process Steps

1. **Review the Certification 2026–27 Prewrite Form:** Print the fillable Certification 2026–27 Prewrite Form on the [Certification of Provision of Instructional Materials](#) web page.
2. **Gather information:** The form may require consultation with content area leaders or other local school system staff.
3. **Complete Certification 2026–27 Prewrite Form:** Complete the prework form by hand or digitally.
4. **Schedule and obtain needed signatures:** Coordinate placement of the Certification 2026–27 Prewrite Form on the agenda of an open, publicly noticed board meeting and secure formal ratification by the local school system’s board of trustees or governing body.
5. **Submit Certification 2026–27 Survey:** Complete the online Certification 2026–27 Survey by answering the questions. Inside the survey, upload the last page of the signed and ratified Certification 2026–27 Prewrite Form from step 4.

The survey will be open for submissions beginning Tuesday, February 17, 2026, and will be located on the [Certification of Provision of Instructional Materials](#) web page.

Additional Supports

For the Certification of Provision of Instructional Materials process, local school systems are highly encouraged to:

- View detailed Instructional Materials Review and Approval (IMRA) reports for all instructional materials reviewed through the IMRA process at im.tea.texas.gov.
- Refer to the IMRA List of [SBOE-Approved Instructional Materials](#) and [SBOE-Rejected Instructional Materials](#).
- Attend the TEA webinar about the Certification of Provision of Instructional Materials process for 2026–27 on **Tuesday, February 17th, at 11:00 a.m. CST**. [Registration](#) is required.
- Attend TEA office hours to get help and support with the Certification of Provision of Instructional Materials process; registration is required.
 - Monday, March 2nd, at 11:00 a.m. CST | [Register on Zoom](#)
 - Thursday, March 5th, at 11:00 a.m. CST. | [Register on Zoom](#)
- View the [Certification of Provision of Instructional Materials Resource List | 2026–27](#)
- Request a copy of the previous year’s submission (if needed) by submitting a [Help Desk Ticket](#).

For questions about the Certification of Provision 2026–27 Pework Form, survey, or process, please submit a [Help Desk ticket](#).

Terminology

- **Scope and Sequence:** A document that provides a brief outline of the standards and a recommended teaching order for a particular course/grade-level over the course of a school year.
- **Full-subject materials** (often referred to as Tier one or core materials): instructional material designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.
- **Supplemental materials:** Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.
- **SBOE-Approved Instructional Materials:** SBOE-approved instructional materials are any materials that go through the IMRA process and receive approval by the SBOE. In Texas, SBOE-approved instructional materials are considered HQIM and qualify for the SBOE-Approved Instructional Materials Entitlement as outlined in Section 48.307.
- **State-Adopted Instructional Materials:** state-adopted instructional materials were reviewed and adopted in the preceding Proclamation process. These materials have not been reviewed in the IMRA process, are not considered HQIM (per the Texas definition), and are not eligible for additional HB 1605 funding entitlements.

Qualtrics Survey and Pework Form Guidance

Please note that the format of the Certification 2026–27 Pework Form **will not** match the appearance of the official Certification 2026–27 Qualtrics Survey. While the **questions are identical**, this form uses **open-ended text boxes** for responses. In the survey, the questions will be presented with **drop-down menus** containing predefined answer choices.

To help support completion of the Certification 2026–27 Pework Form accurately—and to ensure responses align with the options that will appear in the survey—an [additional resource](#) is provided. The Certification of Provision of Instructional Materials Resource List provides all the instructional materials that will appear in the survey's questions with drop-down menus.

Please ensure the naming convention for the products you list on this form mirrors the naming convention on the resource list (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align with the predefined answer choices provided on the survey drop-down menus.

If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, you will be asked to manually enter the publisher and product name(s).

It is highly recommended to refer to [this resource](#) while completing this prework form.

Instructional Materials Procurement Reminder

Beginning in the 2026–27 school year, local school systems may not locally adopt, use, or spend any funds to procure materials placed on the list of SBOE-Rejected Instructional Materials (TEC, §§31.024 and 31.106).

Certification 2026–27 Survey Questions

Background Information

QUESTION 1.0:

Name of person completing this form:

QUESTION 1.1:

Your email address:

QUESTION 1.2:

Select the role that best describes your position at your district or charter: [Single Select]

- Instructional Materials Coordinator
- Curriculum Director
- Principal
- Administrative Assistant
- Superintendent
- Other

Local School System Information

Please note: The information provided will be publicly accessible. Only school-related details should be entered in the fields below (e.g., use work-related email addresses).

QUESTION 2.0:

Region #

QUESTION 2.1:

School system name and number

QUESTION 2.2:

Name of superintendent

QUESTION 2.3:

Email address of the superintendent

QUESTION 2.4:

Name of the school board president or officer of the governing body

QUESTION 2.5:

Email address of the school board president or officer of the governing body

QUESTION 2.6:

Date of the local board of trustees or governing body meeting at which the certification prework form was presented and approved?

Reading Language Arts Certification

Scope and Sequence: All Grade Levels RLA

QUESTION 3.0:

Are instructional materials for English RLA and phonics managed at the local school system level and generally consistent across classrooms within the same grade level?

Yes

No

English Reading Language Arts K–5 TEKS Coverage Certification

QUESTION 4.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **English RLA TEKS grades K–5?** (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials.) [Single Select]

Yes

No

English Reading Language Arts K–5 Instructional Materials

QUESTION 5.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your district will use regularly (once a week or more, on average) for **English RLA and/or Phonics grades K–5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

English RLA and/or Phonics grades K-5 full-subject and/or supplemental publisher(s)/ product(s) used:

QUESTION 5.1:

(If above answer includes SBOE-Approved Bluebonnet Learning instructional materials):

What is the estimated unique count of students in your local school system that are using Bluebonnet Learning Reading Language Arts, Edition 1 (grades K-5) in their classroom on a regular basis?

QUESTION 5.2:

(If above answer includes SBOE-Approved Bluebonnet Learning instructional materials):

What is the estimated unique count of students in your local school system that are using Bluebonnet Learning Foundational Skills, Edition 1 (grades K-3) in their classroom on a regular basis?

Spanish Reading Language Arts K–5 TEKS Coverage Certification

QUESTION 6.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **Spanish RLA TEKS grades K–5**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials) [Single select]

Yes

No

Spanish Reading Language Arts K–5 Instructional Materials

QUESTION 7.0:

Share the **full subject and/or supplemental** publisher(s)/product(s) that teachers in your district will use regularly (once a week or more, on average) for **Spanish RLA and/or Phonics grades K–5** instruction to ensure coverage of 100% of the TEKS. [Single select for each grade band]

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Spanish RLA and/or Phonics grades K–5 full-subject and/or supplemental publisher(s)/product(s) used:

QUESTION 7.1:

(If above answer includes Aprendizaje Bluebonnet instructional materials):

What is the estimated unique count of students in your local school system that are using Aprendizaje Bluebonnet Artes del lenguaje y lectura, (grados K-5) in their classroom on a regular basis?

QUESTION 7.2:

What is the estimated unique count of students in your local school system that are using Aprendizaje Bluebonnet Destrezas fundamentales, (grados K-3) in their classroom on a regular basis?

English Reading Language Arts (RLA) 6–8 TEKS Coverage Certification

QUESTION 8.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **English RLA TEKS grades 6–8**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials) [Single select]

- Yes
- No

English Reading Language Arts (RLA) 6–8 Instructional Materials

QUESTION 9.0:

Share the **full subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system will use regularly (once a week or more, on average) for **English RLA grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

English RLA grades 6–8 full-subject and/or supplemental publisher(s)/ product(s) used:

English Reading Language Arts (RLA) 9–12 TEKS Coverage Certification

QUESTION 10.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **English RLA TEKS grades 9–12**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials.)

Yes

No

English Reading Language Arts (RLA) 9–12 Instructional Materials

QUESTION 11.0:

Are the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system will use regularly (once a week or more, on average) for **English RLA grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

English RLA grades 9–12 full-subject and/or supplemental publisher(s)/product(s) used:

Mathematics Certification

Scope and Sequence: All Grade Levels Mathematics

QUESTION 12.0:

Are instructional materials for mathematics managed at the school system-level and generally consistent across classrooms within the same grade level?

Yes

No

Mathematics K–5 TEKS Coverage Certification

QUESTION 13.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **mathematics TEKS grades K–5**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

Yes

No

Mathematics K–5 Instructional Materials

QUESTION 14.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system will use regularly (once a week or more, on average) for **mathematics grades K–5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Mathematics grades K–5 full-subject and/or supplemental publisher(s)/product(s) used:

QUESTION 14.1:

(If above answers include Bluebonnet Learning instructional materials):

What is the estimated unique count of students in your local school system that are using Bluebonnet Learning, Edition 1 (grades K–5) in their classroom on a regular basis?

Mathematics 6–8 TEKS Coverage Certification

QUESTION 15.0

For school year 2026–27, will your local school system provide materials to cover 100% of the **mathematics TEKS grades 6–8**? (This includes teacher- or district-developed materials. You may select “yes” even if not all classrooms use the same materials). [Single Select]

- Yes
- No

Mathematics 6–8 Instructional Materials

QUESTION 16.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **mathematics grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Mathematics grades 6–8 full-subject and/or supplemental publisher(s)/product(s) used:

QUESTION 16.0B:

(If above answers include Bluebonnet Learning instructional materials instructional materials):

What is the estimated unique count of students in your local school system that are using Bluebonnet Learning Secondary Mathematics, Edition 1 (grades 6–8, Algebra I) in their classroom on a regular basis?

Advanced Mathematics 6–8 Instructional Materials

QUESTION 17.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **advanced mathematics grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Advanced Mathematics grades 6–8 full-subject and/or supplemental publisher(s)/ product(s) used:

Mathematics 9–12 TEKS Coverage Certification

QUESTION 18.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **mathematics TEKS grades 9–12**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

- Yes
- No

Mathematics 9–12 Instructional Materials

QUESTION 19.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **mathematics grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Mathematics grades 9–12 full-subject and/or supplemental publisher(s)/product(s) used:

Social Studies Certification

Scope and Sequence: All Grade Levels Social Studies

QUESTION 20.0:

Are instructional materials for social studies managed at the school system level and generally consistent across classrooms within the same grade level?

- Yes
- No

Social Studies K–5 TEKS Coverage Certification

QUESTION 21.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **social studies TEKS grades K–5**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

- Yes
- No

Social Studies K–5 Instructional Materials

QUESTION 22.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **social studies grades K–5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Social Studies grades K–5 full-subject and/or supplemental publisher(s)/product(s) used:

Social Studies 6–8 TEKS Coverage Certification

QUESTION 23.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **social studies TEKS grades 6–8**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Social Studies 6–8 Instructional Materials

QUESTION 24.0:

Select **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **social studies grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided

on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Social Studies grades 6–8 full-subject and/or supplemental publisher(s)/product(s) used:

Social Studies 9–12 TEKS Coverage Certification

QUESTION 25.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **social studies TEKS grades 9–12**? (This includes teacher- or district-developed materials. You may select “yes” even if not all classrooms use the same materials)

- Yes
- No

Social Studies 9–12 Instructional Materials

QUESTION 26.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **social studies grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Social Studies grades 9–12 full-subject and/or supplemental publisher(s)/product(s) used:

Science Certification

Scope and Sequence: All Grade Levels Science

QUESTION 27.0:

Are instructional materials for science managed at the school system level and generally consistent across classrooms within the same grade level?

- Yes
- No

Science K–5 TEKS Coverage Certification

QUESTION 28.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **science TEKS grades K–5**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

- Yes
- No

Science K–5 Instructional Materials

QUESTION 29.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **science grades K–5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Science grades K–5 full-subject and/or supplemental publisher(s)/product(s) used:

Science 6–8 TEKS Coverage Certification

QUESTION 30.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **science TEKS grades 6–8**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

- Yes
- No

Science 6–8 Instructional Materials

QUESTION 31.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **science grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Science grades 6–8 full-subject and/or supplemental publisher(s)/product(s) used:

Science 9–12 TEKS Coverage Certification

QUESTION 32.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **science TEKS grades 9–12**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

- Yes
- No

Science 9–12 Instructional Materials

QUESTION 33.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your district or charter will regularly use (once a week or more, on average) for **science grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Science grades 9–12 full-subject and/or supplemental publisher(s)/product(s) used:

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The Children's Internet Protection Act

The Children's internet protection Act (CIPA) was enacted by Congress in 2000 to address concerns about children's access to obscene or harmful content over the Internet. (You may find more information on the FCC website.)

In accordance with Texas Administrative Code 19 TAC §66.105, school districts or charter schools are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C, Section [28.0022](#), [Section 43.22](#), Penal Code, and any other law or regulation that protects students from obscene or harmful content.

QUESTION 34.0:

Does your district or charter school protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C), Section 28.0022, Penal Code, and any other law or regulation that protects students from obscene or harmful content?

Yes

No

Additional Informational Questions (Optional)*

QUESTION 35.0:

Has your local school system used, or plan to use, [Instructional Materials Review and Approval \(IMRA\)](#) reports to inform local adoption decisions for ELAR, SLAR, phonics, and mathematics instructional materials?

- Yes
- No

QUESTION 35.1:

If “Yes” is selected: In which subject area(s) have you used the IMRA reports to obtain information about the quality of products? *

- English reading language arts
- Spanish reading language arts
- English phonics
- Spanish phonics
- Full-subject, Tier one mathematics
- Supplemental mathematics

QUESTION 35.2:

On a scale from 0 to 10, how likely are you to recommend the use of IMRA reports to support local adoption of HQIM? 0 (Not at all) to 10 (Extremely likely) *

- 0.
- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.

QUESTION 36.0:

Assessment Platform: Select the assessment platform (if any) your local school system leverages for unit/module, diagnostic, or interim, and for which type of assessments.

Product	Interim	Diagnostic	Unit/Module Formatives
Eduphoria	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DMAC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Texas Formative Assessment Resource	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STAAR Interim	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other: <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other: <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other: <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

QUESTION 37.0:

What approach does your school system take to making full-subject instructional materials available to teachers and staff?

- Teachers access educational applications through a Single Sign On platform (e.g., Clever, ClassLink)
- Teachers access educational applications within a Learning Management System (e.g., Schoology, Google Classroom, Canvas, Moodle)
- Teachers log directly to publisher curriculum platforms (e.g., HMH Ed, Savvas Realize, Amplify, Great Minds)
- Teachers access copied files or links within a Learning Management System (e.g., Google Classroom, Canvas, Moodle)
- Teachers access copied files or links within a Student Information System (e.g., PowerSchool, Infinite Campus, Skyward)
- Teachers access copied files or links in a shared cloud drive (e.g., Google Drive, OneDrive, Dropbox)
- Teachers access copied files or links through a district resource portal (e.g., SharePoint, Google Site, intranet)
- Other (Please Explain):

Other Certified Subject Areas

QUESTION 38.0:

Please select each subject in the required curriculum below for which your district provides each student with instructional materials that cover all elements of the essential knowledge and skills, as referenced in [Texas Education Code 28.002](#): [multiple select]

- Languages other than English (LOTE)
- Health, with emphasis on the importance of proper nutrition and exercise
- Physical education
- Fine arts
- Career and Technical Education (CTE)
- Technology applications
- Religious Literature, including the Hebrew Scriptures (Old Testament) and New Testament, and its impact on history and literature.
- Personal financial literacy
- None

Certification 2026–27 Survey Ratification

[Print, Sign, and Upload via Qualtrics]

In accordance with [Texas Education Code §31.1011](#), school districts and open-enrollment charter schools are required to certify annually to the State Board of Education and the commissioner that, for each subject in the required curriculum other than physical education, students have access to instructional materials that cover all the Texas Essential Knowledge and Skills (TEKS) for the coming school year. Additionally, in accordance with Texas Administrative Code [19 TAC §66.105](#), school districts or charter schools are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C).

These certifications must be ratified by local school boards of trustees or governing bodies in public, noticed meetings. Districts and open-enrollment charter schools will be unable to order instructional materials through EMAT until the certifications have been received by the Texas Education Agency (TEA)

District County Number (6-digit ID):

District Name:

Date of Ratification by Local School Board of Trustees or Governing Body:

Signature of the Board President and Secretary or Governing Board Officer

Board President

Date

Board Secretary

After ratification, please scan the last page of this form and submit it to TEA through the electronic Qualtrics Certification of Provision of Instructional Materials Survey.

- The Certification 2026–27 Survey will be available on the Certification of Provision of Instructional Materials web page and open for submissions beginning **Tuesday, February 17, 2026.**



Independent School District

To: Board of Trustees
From: Alicia Bonnett, Assistant Superintendent of Curriculum & Instruction
Subject: Discuss and Consider the Amended 2026-2027 School Calendar
Date: March 4, 2026

Background Information and Rationale:

Enclosed is the proposed amended district calendar for the 2026–2027 school year. Due to UIL re-alignment, we were required to wait for the release of athletic schedules before finalizing the 2026 Homecoming date. The Homecoming game is scheduled for October 23, 2026. To encourage staff and community participation in Homecoming festivities, we are requesting the Board consider adjusting the professional development date to October 23, 2026, as reflected in the attached draft calendar. The only proposed changes are the exchange of the October 9 and October 23 dates and confirmation of the school day start and end times.

Recommendation: Approval of the amended PPISD 2026-2027 academic calendar.

2026-2027

PILOT POINT

Independent School District

District Calendar: 165 Days HYBRID

July '26							August '26							September '26							October '26								
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S		
			1	2	3	4							1			1	2	3	4	5							1	2	3
5	6	7	8	9	10	11	2	3	4	5	6	7	8	6	7	8	9	10	11	12	4	5	6	7	8	9	10		
12	13	14	15	16	17	18	9	10	11	12	13	14	15	13	14	15	16	17	18	19	11	12	13	14	15	16	17		
19	20	21	22	23	24	25	16	17	18	19	20	21	22	20	21	22	23	24	25	26	18	19	20	21	22	23	24		
26	27	28	29	30	31	23	24	25	26	27	28	29	27	28	29	30	25	26	27	28	29	30	31						

28-29: New to PPISD
30-31 Staff Professional Learning

3-7: Staff Professional Learning
10: First Day of School

7: Student and Staff Holiday (Labor Day)

9: Student and Staff Holiday (Columbus Day Observed)
23: Non Student Day/Staff PL (Homecoming)

November '26							December '26							January '27							February '27													
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S							
1	2	3	4	5	6	7				1	2	3	4	5							1	2							1	2	3	4	5	6
8	9	10	11	12	13	14	6	7	8	9	10	11	12	3	4	5	6	7	8	9	7	8	9	10	11	12	13							
15	16	17	18	19	20	21	13	14	15	16	17	18	19	10	11	12	13	14	15	16	14	15	16	17	18	19	20							
22	23	24	25	26	27	28	20	21	22	23	24	25	26	17	18	19	20	21	22	23	21	22	23	24	25	26	27							
29	30	27	28	29	30	31	24	25	26	27	28	29	30	28																				

6: Non Student Day/ Staff PL
23-27: Student and Staff Holiday (Veterans Day Observed/Thanksgiving)

4: Non School/Work Day
18: Non Student Day/Staff PL
21-31: Student and Staff Holiday (Winter Break)

1: Student and Staff Holiday (Winter Break)
4: Students Return
15: Non Student Day/Staff PL
29: Student and Staff Holiday (Martin Luther King Day Observed)

5: Non School/Work Day
12: Non Student Day/Staff PL
19: Student and Staff Holiday (Presidents Day Observed)
26: Bad Weather Make-Up Day

March '27							April '27							May '27							June '27													
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S							
						1							1	2	3								1							1	2	3	4	5
7	8	9	10	11	12	13	4	5	6	7	8	9	10	2	3	4	5	6	7	8	6	7	8	9	10	11	12							
14	15	16	17	18	19	20	11	12	13	14	15	16	17	9	10	11	12	13	14	15	13	14	15	16	17	18	19							
21	22	23	24	25	26	27	18	19	20	21	22	23	24	16	17	18	19	20	21	22	20	21	22	23	24	25	26							
28	29	30	31	25	26	27	28	29	30	23	24	25	26	27	28	29	27	28	29	30														
														30	31																			

5: Non Student Day/Staff PL
8-12: Student and Staff Holiday (Spring Break-Subject to change)
19: Non School/Work Day
26: Non School/Work Day

2: Bad Weather Make-Up Day
9: Non Student Day/Staff PL
16: Non School/Work Day
23: Non School/Work Day
30: Non School/Work Day

7,14,21: Non School/Work Day
26: Early Release/Last Day of School
27: Teacher Work Day
28: Non Work Day
31: Staff Holiday (Memorial Day)

Campus Information

School Hours: 7:45 am- 3:30 pm

1st Quarter: 8/10/26-10/8/26
2nd Quarter: 10/12/26-12/17/26
3rd Quarter: 1/4/27-3/4/27
4th Quarter: 3/15/27-5/26/27

Legend

- New to PPISD
- Professional Learning
- First Day of School
- Early Release
- Bad Weather Make-Up Day
- Student/Staff Holiday or Non School/work Day



Pilot Point



Independent School District

To: Board of Trustees
From: Dr. Brant Perry, Assistant Superintendent of Administrative Services and Operations
Subject: Discuss and Consider Texas School Bus Seat Belt Requirement (SB 546)
Date: March 4, 2026

Background Information and Rationale:

Texas Senate Bill 546 requires school districts to work toward full compliance with passenger seat belts on school buses by September 1, 2029, with three-point lap and shoulder restraints as the intended standard when financially feasible. The law does not require immediate purchases or retrofits but instead requires districts to evaluate and document whether replacement of non-compliant buses is financially feasible. Currently, the district operates nine buses that are not equipped with three-point harnesses, including eight full-size buses used for general education transportation and one medium-sized bus used for special education transportation. Based on current pricing estimates, replacement buses cost approximately \$154,000 each, resulting in an estimated total replacement cost of approximately \$1,386,000 for these nine buses. Alternatively, retrofit costs are estimated at approximately \$39,000 per Thomas bus for five buses (approximately \$195,000 total) and approximately \$25,000 per Continental bus for four buses (approximately \$100,000 total), for an overall estimated retrofit cost of approximately \$295,000, depending on feasibility and equipment requirements. At this stage, the board's role is limited to reviewing the financial feasibility of replacing the nine buses in question and documenting that determination, and does not include approving purchases or making operational decisions.

Recommendation:

The administration recommends that the Board determine that full replacement of the nine buses in question is not financially feasible within the required timeline based on current cost estimates.



Pilot Point I.S.D.

Date: February 13, 2026

Body Manufacturer: IC Corp	Model: C2608 CE SCHOOL BUS
Chassis Manufacturer: IC Corp	Model: PB110 (2026)
Capacity: 54 Passenger (3 wheelchairs)	Number of units: 1
Price/Unit: \$156,559.00	TOTAL: \$156,559.00

Prices are good 30 days from date of this proposal.

Standard Body Specifications	Chassis Specifications
78" headroom standard	Engine: Cummins ISB 6.7
Wheelchair lift door w/interlock located rear curbside	Horsepower: 220
Braun 1000# NCL1000FIB3451 w/forward power pack	Torque: 520 ft-lb
4 universal handicap decals on all four sides of bus	Wheelbase: 217"
National air suspension driver seat w/ cloth insert, gray	Transmission: Allison 2500 6sp, 6 th gen controls
Modesty panel under barrier behind driver	Shift control: Stalk shifter, column mounted
First aid kit, body fluid clean-up kit, safety triangles,	Alternator: 325 amp
5lb fire extinguisher, Evac aide & belt cutters (2)	Battery system: 3, 12 volt 2850 CCA
16 ga. steel exterior body side panels	Brakes: Full air; 5" front, 7" rear
Skirt mounted battery box w/slide out tray	Air dryer: Bendix AD-9SI w/heater
Full insulation (<i>roof & sides</i>)	Front axle: 10,000#, lubricated
Full length acoustical ceiling panels	Rear axle: 19,800#, lubricated
Body undercoating, fire resistant	Tires: 255/70R22.5 LRH all-position
3-piece bonded windshield w/tint & L/R assist handles	Wheels: 8.25x22.5 black steel 2-hand hole
Windshield wipers, w/automatic headlamp activation	Fuel tank: 65 gallon between frame rails
Stepwell; preformed NaviFlex coated pebble tread	DEF tank: 16.5 gallon
Black rubber flooring w/ aluminum aisle strips	Steering, power: Tilt w/switch controls (4PGM)
School bus yellow paint w/ black rub rails & bumpers	Power source: USB A & C in driver storage bin
White interior paint	Communication module: OTA programming w/ 5yr data plan and International 360
Interior passenger mirror (6 x 30) w/ visor	Fuel/Water separator: Racor 400 series
Rosco mini Hawk-Eye cross over mirrors	Gauge cluster: Premium 5" LCD color display
Rosco rearview mirrors (<i>black, motorized, heated</i>)	Air cleaner rest. gauge: Mounted on air cleaner
Warning lights, 8-lamp, LED strobing; black back-ground flasher system, red lights active w/ door open	Cruise control
Pre-trip exterior light check	Idle mgmt. system
LED interior passenger dome lights	Air-ride suspension
LED interior dome light over lift area	Warning buzzers
LED driver dome on separate switch	Auto. slack adjusters
LED step well light	
State spec LED exterior light package	

Longhorn Bus Sales
 9100 N. Loop East, Houston, Texas 77029
 Phone: (713) 631-9306

Body Options Included	Chassis Options Included
<p>Tail pipe, exits left side through bumper Dash air conditioner w/ integral heater / defroster and automotive style driver controls Collision mitigation; Bendix Wingman Advanced Digital clock in driver area Drivers' area defrost fan (<i>left</i>) Drivers' overhead storage compartment AM/FM/USB Input/Aus. Input/PA system 4 speakers mounted in light bar Waste container; removable in driver area Handrails; dual height SS each side of entry Entry door – Air, outward opening; full length single panel laminated door panel glass and keyed lock Lock; rear door & lift door w/ignition starter interlock White roof Reflective material per state specs Air stop arms; front and rear Specialty roof hatches (2) Four emergency E/E windows, vertical hinge Windows, passenger; laminated tint split sash LED strobe light Monitor, post trip inspection “Child Reminder” 5 Rows of 3pt fixed seats with gray upholstery 6 Track mounted 3pt seats over 3 wheelchair positions Four rows recessed L track for 3 wheelchair positions 3 sets Titan 800 series WC restraints w/storage bags Flat floor design; no interior wheel wells Sub floor 5/8” 5-ply plywood sub floor 80,000 BTU Rear right wall heater Front and rear mud flaps Extended body skirt panels</p>	<p>Bendix 4-channel ABS brakes with electronic stability and automatic traction control Bendix Intellipark electronic parking brake w/interlock Engine exhaust brake Headlamps, halogen w/daytime running lights & automatic twilight controlled. Multi-function rotary switch left of driver black grille with chrome surround Throttle (<i>electronic hand control</i>) Warranty towing: 24 months/Unlimited miles to nearest IC bus dealer</p> <hr/> <p style="text-align: center;">Additional Aftermarkets and Services</p> <hr/> <p>PDI DOT Inspection Lettering (PILOT POINT I.S.D.) Govern speed set at 65mph Weight Slip Air conditioning 126K BTU (<i>2 bulkheads and drivers dash</i>) LED Illuminated “SCHOOL BUS” signs (<i>front/rear</i>) Seon 4 camera system</p>

Both body and chassis specifications meet or exceed Texas School Bus Specification # 070-SB-16 for 2018.

Authorized Signature _____

All stock buses are subject to prior sale.

Buy Board fee not included. If purchasing through Buy Board, and additional \$800.00 must be applied to purchase order (fee is per purchase order not per bus). Longhorn Buy Board number 722-23.

Estimated delivery is 60 -180 days from receipt of PO (dependent on whether bus is built or scheduled to build). Longhorn Bus Sales will not be held responsible for material shortages or delays due to the global COVID-19 pandemic or any other reasons outside our control of the represented OEMs (IC Corp) or third-party vendors used to complete a customers' bus equipment. A bus may be delivered without third-party products (i.e., A/C, GPS, two-way radios, camera surveillance, etc.) and will be installed when available. These shortages will not hold up invoicing of payments for delivered goods.



Pilot Point I.S.D.

Date: February 13, 2026

Body Manufacturer: IC Corp

Model: C3411 CE SCHOOL BUS

Chassis Manufacturer: IC Corp

Model: PB110 (2027)

Capacity: 77 Passengers

Number of units: 1

Price/Unit: \$159,624.00

TOTAL: \$159,624.00

Prices are good 30 days from the date of this proposal, contingent upon product availability.

Standard Body Specifications	Chassis Specifications
78" headroom standard	Engine: Cummins ISB 6.7
13 rows of 3pt seats with gray upholstery	Horsepower: 240
National air suspension driver seat w/ cloth insert, gray	Torque: 600 lb-ft
Modesty panel under barrier behind driver	Wheelbase: 276"
First aid kit, body fluid clean-up kit, safety triangles,	Transmission: Allison 2500 6sp, 6 th gen. controls
5lb fire extinguisher & belt cutter	Shift control: Stalk shifter, column mounted
16 ga. steel exterior body side panels	Alternator: 325 amp
Skirt mounted battery box w/slide out tray	Battery system: (3) 12 volt 1980 CCA
Full insulation (<i>roof & sides</i>)	Brakes: Full air; 4" front, 7" rear
Full length acoustical ceiling panels	Air dryer: Bendix AD-9SI w/heater
Body undercoating, fire resistant	Front axle: 10,000#, lubricated
3-piece bonded windshield w/tint & L/R assist handles	Rear axle: 21,000#, lubricated
Windshield wipers, w/automatic headlamp activation	Rear Suspension: 23,000#, air ride
Stepwell; preformed NaviFlex coated pebble tread	Tires: 11R22.5 LRH all-position
Black rubber flooring w/ aluminum aisle strips	Wheels: 8.25x22.5 black steel 2-hand hole
School bus yellow paint w/ black rub rails & bumpers	Fuel tank: 100 gallon between frame rails
White interior paint	DEF tank: 16.5 gallon
Rear view mirror inside (6 x 30) w/ visor	Steering, power: Tilt w/switch controls
Rosco mini Hawk-Eye cross over mirrors	(4 programmable switches)
Rosco rearview mirrors (<i>Open-view black, remote, htd</i>)	Power source: USB A & C in driver storage bin
Warning lights, 8-lamp, LED strobing; black back-	Communication module: OnCommand Connection w/5yr
ground flasher system, red lights active w/ door open	data plan & International 360
Pre-trip exterior light check	Fuel/Water separator: Racor 400 series
LED interior passenger dome lights w/dimmer switch	Gauge cluster: Base 3" display
LED driver dome on separate switch	Air cleaner rest. Gauge: Mounted on air cleaner
LED step well light	Cruise control
State spec LED exterior light package	Warning buzzers
Tail pipe, exits left side through bumper	Auto. slack adjusters
Dash air conditioner w/ integral heater / defroster and automotive style driver controls	

Longhorn Bus Sales

14201 Hempstead Rd, Houston, Texas 77040

Phone: (713) 631-9306

Body Options Included	Chassis Options Included
LED Illuminated "SCHOOL BUS" signs, front & rear Drivers' overhead storage compartment Public Address only Speakers (8) mounted in light bar Handrails; single level SS each side of entry Entry door (<i>electric</i>), outward opening; full length single panel laminated door panel glass and keyed lock Lock; rear door w/ignition starter interlock White roof Reflective material per state specs Air stop arms; front and rear Specialty roof hatches (2) Four emergency E/E windows, vertical hinge Windows, passenger; laminated tint split sash LED strobe light Monitor, post trip inspection "Child Reminder" Sub floor 5/8" 5-ply plywood sub floor 84,500 BTU rear heater	Bendix 4-channel ABS brakes with electronic stability and automatic traction control Manual push-pull pneumatic parking brake w/interlock Battery disconnect switch; Cole-Hersee 300 amp Headlamps, halogen w/daytime running lights & automatic twilight controlled. Multi-function rotary switch left of driver Black grille Throttle (<i>electronic hand control</i>) Warranty towing: 24 months/Unlimited miles to nearest IC bus dealer <hr/> Additional Aftermarkets and Services <hr/> PDI DOT Inspection Lettering (PILOT POINT I.S.D.) Govern speed set at 65mph Weight Slip Air conditioning 126K BTU (<i>2 bulkheads and drivers dash</i>) Seon 4 camera system

Both body and chassis specifications meet or exceed Texas School Bus Specification for 2025.

Authorized Signature _____

Prices are good 30 days from the date of this proposal, contingent upon product availability.

Buy Board fee not included. If purchasing through Buy Board, and additional \$800.00 must be applied to purchase order (fee is per purchase order not per bus). Longhorn Buy Board number 722-23.

Estimated delivery is 180 -240 days from receipt of PO (dependent on whether bus is built or scheduled to build). Longhorn Bus Sales will not be held responsible for material shortages or delays due to the global COVID-19 pandemic or any other reasons outside our control of the represented OEMs (IC Corp) or third-party vendors used to complete a customers' bus equipment. A bus may be delivered without third-party products (i.e., A/C, GPS, two-way radios, camera surveillance, etc.) and will be installed when available. These shortages will not hold up invoicing of payments for delivered goods.

Longhorn Bus Sales
 14201 Hempstead Rd, Houston, Texas 77040
 Phone: (713) 631-9306



Independent School District

To: Board of Trustees
From: Dr. Shannon Fuller, Superintendent
Subject: Authorizing Superintendent to Approve Contracts
Date: March 4, 2026

Background Information and Rationale:

Board Policy DC (Local) provides that the Superintendent has sole authority to make recommendations to the Board regarding the selection of contractual personnel. While the Board retains final authority for the employment of contractual personnel, the policy further allows the Board, from June 1 through August 31, to delegate to the Superintendent final authority to employ classroom teachers. The Superintendent is required to inform the Board of all personnel hired under this delegated authority.

With the transition of special education services from the Denton County Co-op to PPISD, the district must fill several vacant positions for the upcoming school year. Many of these positions are highly competitive and time-sensitive, requiring flexibility and prompt hiring decisions to secure qualified candidates and ensure appropriate staffing levels before the start of school.

Recommendation:

I recommend that the Board grant the Superintendent authority to approve special education contracts between March 5, 2026, and May 13, 2026.



Independent School District

To: Board of Trustees
From: Brittany Floyd, Chief Financial Officer
Subject: Discuss and Consider Monthly Financial Reports
Date: March 4, 2026

Background Information and Rationale:

The Business Office staff is committed to being a good steward of taxpayer dollars. We serve the needs of the Pilot Point ISD staff, students, and community, as well as follow the goals set forth by the Board of Trustees.

Amendments: Public funds of the district may not be spent in any manner other than as provided for in the budget adopted by the board, but the board may amend the budget when a change is made to increase/decrease any one of the functional spending categories or increase/decrease revenue object accounts and other resources; most often amendments are requested to cover necessary unforeseen expenses.

Donations: The Donation Summary is presented on a monthly basis to inform the Board of donations to campuses or programs within the district.

Financial Reports: The financial reports are presented on a monthly basis to inform the Board on the financial health of the district and how the budget (revenues & expenditures) is progressing through the fiscal year.

Check Payments: The Check Payment Summary is presented on a monthly basis to inform the Board of checks written as payment during the preceding month.

Investment Report: The investment officer shall monitor the investment portfolio and keep the Board informed at least quarterly.

Recommendation:

Approve Budget Amendment as Presented: Budget Amendments NONE

Approve Donation Summary as Presented: Donation Summary

Approve Monthly Financial Reports as Presented: Funds Summaries for General Fund (199), Child Nutrition (240), & Interest & Sinking (599);

Informational Report - Check Summary

Denton CAD Nominations - Letters and Resolutions



Pilot Point Independent School District

Donation Summary

March 4, 2026

Date	Donor Name	Purpose of Donation	Value
District-Wide			
02/24/26	Chad Majors	Blackstone	
High School			
02/18/26	Pilot Point Bearcat Club	Baseball Sweats/Softball Backstops	\$ 23,062.20
02/03/26	D&L Farm and Home	Local Show Sponsor	\$ 200.00
Middle School			
No donations to report			
Elementary School			
Early Childhood Center			
No donations to report			

Total Donations

\$ 23,262.20

Note:

Acceptance of a donation does not constitute district endorsement or approval of any product, service, organization, or issue and shall not determine whether the district will purchase goods or services from a vendor.

PILOT POINT INDEPENDENT SCHOOL DISTRICT

Budget Summary

For the month ended February 28, 2026

General Fund

	Original Budget	Revised Budget	YTD Actual	YTD Encumb	Variance	Percent to Total
Revenues						
5700 Local and Intermediate Sources	\$ 14,512,370	\$ 14,880,478	\$ 12,187,220	\$ -	\$ (2,693,259)	81.90%
5800 State Program Revenues	7,747,467	7,747,467	8,161,576	-	414,109	105.35%
5900 Federal Program Revenues	295,000	295,000	211,237	-	(83,763)	0.00%
7900 Flow Through	-	-	-	-	-	#DIV/0!
TOTAL REVENUES	<u>\$ 22,554,837</u>	<u>\$ 22,922,945</u>	<u>\$ 20,560,033</u>	<u>\$ -</u>	<u>\$ (2,362,913)</u>	<u>89.69%</u>
Expenditures						
11 Instruction	10,372,739	10,428,825	6,939,371	71,024	3,418,430	67.22%
12 Instructional Resources and Media Serv	111,551	111,551	86,101	3,536	21,914	80.36%
13 Curriculum and Instructional Staff Dev.	69,250	71,150	43,526	28,585	(960)	101.35%
21 Instructional Leadership	143,359	142,452	107,886	635	33,932	76.18%
23 School Leadership	1,130,155	1,132,295	743,952	4,380	383,964	66.09%
31 Guidance, Counseling & Evaluation Serv	334,416	334,416	258,860	2,609	72,946	78.19%
32 Social Work Services	7,986	7,986	-	-	7,986	0.00%
33 Health Services	293,481	293,481	124,700	4,196	164,586	43.92%
34 Student Transportation	1,258,962	1,137,822	989,362	2,658	145,802	87.19%
35 Food Services	-	-	1,736	-	(1,736)	#DIV/0!
36 Cocurricular & Extracurricular Activities	1,208,629	1,208,629	668,201	23,285	517,142	57.21%
41 General Administration	1,575,530	1,575,530	934,615	53,309	587,606	62.70%
51 Plant Maintenance and Operations	2,749,579	2,847,579	1,813,305	128,166	906,108	68.18%
52 Security and Monitoring Services	785,264	785,264	382,142	20,619	382,503	51.29%
53 Data Processing Services	990,726	1,060,326	881,624	70,537	108,164	89.80%
61 Community Services	271,742	278,467	193,777	-	84,690	0.00%
71 Debt Service	-	119,000	149,434	-	(30,434)	125.57%
81 Facilities Acquisition and Construction	-	150,150	1,809,746	430,461	(2,090,058)	14.919798
91 Recapture Payments	-	-	-	-	-	#DIV/0!
93 Other Uses	1,160,000	1,160,000	26,995	-	1,133,005	0.00%
95 Juvenile Justice Alt Ed	15,000	15,000	99,375	-	(84,375)	
99 Other Intergovernmental Charge	160,000	160,000	82,555	11,758	65,687	58.95%
00 Indirect Costs	386,859	386,859	-	-	386,859	
1100 TOTAL EXPENDITURES	<u>\$ 23,025,228</u>	<u>\$ 23,406,782</u>	<u>\$ 16,337,266</u>	<u>\$ 855,759</u>	<u>\$ 6,213,758</u>	<u>73.45%</u>

1200 Excess Rev Over/(Under) Expenses	(470,391)	(483,837)	4,222,767
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Summary of Budgeted Fund Balance Deficit

Pre-Paid Items	2,213	2,213	2,213
Retirement of Long-Term Debt	870,000	870,000	870,000
Designated for Construction	125,200	125,200	125,200
Designated for Claims & Judgements	100,000	100,000	100,000
Designated for Capital Exp for Equipment	100,000	100,000	100,000
Other Assigned Fund Balance	2,719,002	2,719,002	2,719,002
Undesignated Fund Balance	5,466,796	5,466,796	5,466,796

Budgeted Total fund Balance 07/01/25	<u>9,383,211</u>	<u>9,383,211</u>	<u>9,383,211</u>
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Budgeted Total fund Balance 06/30/26	<u>\$ 8,912,820</u>	<u>\$ 8,899,374</u>	<u>\$ 13,605,978</u>
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**Debt Service Fund
Funds 5XX**

	Original Budget	Revised Budget	YTD Actual	YTD Encumb	Variance	Percent to Total
Revenues						
5700 Local and Intermediate Sources	\$ 5,059,756	\$ 5,085,756	\$ 3,234,374	\$ -	\$ (1,851,382)	63.60%
5800 State Program Revenues	-	-	323,145	-	323,145	
5900 Federal Program Revenues	-	-	-	-	-	
TOTAL REVENUES	\$ 5,059,756	\$ 5,085,756	\$ 3,557,519	\$ -	\$ (1,528,237)	69.95%
Expenditures						
71 Debt Services	3,275,175	3,275,175	3,272,425	-	2,750	99.92%
1100 TOTAL EXPENDITURES	\$ 3,275,175	\$ 3,275,175	\$ 3,272,425	\$ -	\$ 2,750	99.92%
1200 Excess Rev Over/(Under) Expenses	1,784,581	1,810,581	285,094			
Budgeted Total fund Balance 07/01/25	5,881,066	5,881,066	5,881,066			
Budgeted Total fund Balance 06/30/26	\$ 7,665,647	\$ 7,691,647	\$ 6,166,160			

**Food Service
Fund 240**

	Original Budget	Revised Budget	YTD Actual	YTD Encumb	Variance	Percent to Total
Revenues						
5700 Local and Intermediate Sources	\$ 275,000	\$ 275,000	\$ 148,346	\$ -	(126,654)	53.94%
5800 State Program Revenues	\$ 1,745	\$ 1,745	\$ -	\$ -	(1,745)	0.00%
5900 Federal Program Revenues	\$ 393,500	\$ 421,159	\$ 293,706	\$ -	(127,453)	69.74%
TOTAL REVENUES	\$ 670,245	\$ 697,904	\$ 442,051	\$ -	\$ (255,852)	63.34%
Expenditures						
35 Food Services	764,681	764,681	482,286	57,264	225,130	70.56%
1100 TOTAL EXPENDITURES	\$ 764,681	\$ 764,681	\$ 482,286	\$ 57,264	\$ 225,130	70.56%
1200 Excess Rev Over/(Under) Expenses	(94,436)	(66,777)	(40,235)			
Summary of Budgeted Fund Balance Deficit						
Reserved for Food Service	250,848	250,848	250,848			
less funds transferred for construction						
Budgeted Total fund Balance 07/01/25	250,848	250,848	250,848			
Budgeted Total fund Balance 06/30/26	\$ 156,412	\$ 184,071	\$ 210,613			

Pilot Point Independent School District
Investment Strategy Statement
For the Investment Period
January 2026

The portfolio maintained by the Pilot Point Independent School District is in compliance with the investment strategy as expressed in the local Investment Policy and with H.B. 2459 regarding types of investments allowed to be purchased by school districts. The current portfolio is made up of checking accounts and investments with LOGIC and Lone Star, all authorized investment pools as specified in H.B. 2459.

Investment strategies for the General Fund, Special Revenue Funds, Internal Service Funds, Construction Funds and Debt Service Funds shall have as their primary objective to assure that there is adequate investment liquidity to meet anticipated cash flow needs. This will be accomplished through careful preparation of cash flow forecasts which will be used a guide for the purchase of investments whose maturity closely matches the cash requirements. The opportunity to earn additional yield will be considered in making investment decisions but will at no time be the primary reason for an investment decision.

This investment strategy statement and the following investment reports represent the investment position of the District as of January 31, 2026 in compliance with the Board approved Investment Policy and the Public Investment Act (Texas Government Code 2256).

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Prepared by:  Brittany Floyd, Chief Financial Officer

Approved by:  Dr. Shannon Fuller, Superintendent

PILOT POINT INDEPENDENT SCHOOL DISTRICT
Statement of Position - By Fund
For the Month Ended January 31, 2026

Fund	Beginning Market Value	Net Change	Interest	Ending Market Value	Interest Rate
General Fund					
Point Bank Checking	11,121,589.61	1,024,807.22	40,533.12	12,186,929.95	4.04%
Lone Star General Operating	8.13	(0.00)	0.03	8.16	3.67%
Logic General Operating	1.39	0.00	0.00	1.39	3.81%
Point Bank Checking Workers Comp	358,676.08	449.80	1,210.46	360,336.34	4.04%
Point Bank Student Account	38,837.07	1,837.29	134.81	40,809.17	4.04%
Point Bank Child Nutrition	328,015.38	8,794.29	1,115.61	337,925.28	4.04%
Point Bank Scholarship	19,026.90	512.00	0.83	19,539.73	0.05%
Lone Star Scholarship	0.02	0.00	0.00	0.02	3.67%
Total Investments General Fund	11,866,154.58	1,036,400.60	42,994.86	12,945,550.04	
Interest and Sinking Funds					
Point Bank	6,724,139.22	(1,473,422.96)	20,430.86	5,271,147.12	4.04%
Total Interest and Sinking Fund	6,724,139.22	(1,473,422.96)	20,430.86	5,271,147.12	
Construction Funds					
Lone Star	4.49	(0.00)	0.01	4.50	3.67%
Total Internal Service Fund	4.49	(0.00)	0.01	4.50	
Total Investments	\$ 18,590,298.29	\$ (437,022.36)	\$ 63,425.73	\$ 18,216,701.66	

2025-26 BUDGET UPDATE

2025-2026 REVENUE

Description	25-26		Increase/Decrease
	Budgeted	Updated Template 02/12/26	
Local Property Taxes	14,017,970.00	14,017,970.00	-
Tuition - Extended Day	45,000.00	45,000.00	-
Tuition - Employee Childcare	70,000.00	98,281.32	28,281.32
Interest	300,000.00	300,000.00	-
Insurance Proceeds	-	271,839.78	271,839.78
Gifts	-	93,028.50	93,028.50
Other Revenues	20,000.00	22,197.60	2,197.60
Lease Income	2,900.00	2,900.00	-
Other Revenue - Technology	1,000.00	1,000.00	-
Other Revenue - MiPlan	10,000.00	10,884.84	884.84
Other Revenue - DAEP		4,920.00	
Athletic Income	45,500.00	45,500.00	-
Medicare	60,000.00	60,000.00	-
ERATE	15,000.00	15,000.00	-
Impact Aid	150,000.00	150,899.00	899.00
QSCB Revenue	50,000.00	50,000.00	-
SHARS	80,000.00	80,000.00	-
State Funding	7,687,467.00	8,643,826.00	956,359.00
Total	22,554,837.00	23,908,327.04	1,353,490.04

2025-2026 EXPENSES

Function	25-26		Increase/Decrease
	Original Budget	Amended Budget 02/12/26	
11 Instruction	10,372,739.00	10,428,825.00	56,086.00
12 Library	111,551.00	111,551.00	-
13 Curriculum and Instruction	69,250.00	71,150.00	1,900.00
21 Instructional Leadership	143,359.00	142,452.41	(906.59)
23 School Leadership	1,130,155.00	1,132,295.00	2,140.00
31 Counseling	334,416.00	334,416.00	-
32 Social Work Services	7,986.00	7,986.00	-
33 Health Services	293,481.00	293,481.00	-
34 Student Transportation	1,258,962.00	1,137,822.00	(121,140.00)
36 Extracurricular Activities	1,208,629.00	1,208,629.00	-
41 General Administration	1,575,530.00	1,575,530.00	-
51 Plant Maintenance and Operations	2,749,579.00	2,847,579.00	98,000.00
52 Security and Monitoring Services	785,264.00	785,264.00	-
53 Data Processing Services	990,726.00	1,060,326.00	69,600.00
61 Community Services	271,742.00	278,467.00	6,725.00
71 Debt Service	-	119,000.00	119,000.00
81 Capital Outlay	-	150,150.00	150,150.00
93 Payments to Member Districts of SSA	1,160,000.00	1,160,000.00	-
95 JJAEP	15,000.00	15,000.00	-
99 Other Intergovernmental Charge	160,000.00	160,000.00	-
00 Operating Transfers Out	386,859.00	-	(386,859.00)
Total	23,025,228.00	23,019,923.41	(5,304.59)
Total Surplus/Deficiet	(470,391.00)	888,403.63	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
006575	02-12-2026	MUSTANG SPECIAL UTIL	062463	DEC 25/JAN 26	199-51-6255.29-999-699000	WATER/SEWER- DEC 2025-JAN	274.05	N
006576	02-13-2026	SAM'S CLUB MC/SYNCB	062157		199-23-6399.23-041-699000	CAMPUS SUPPLIES	96.69	N
			062160		461-36-6399.46-001-691000	SOFTBALL FUNDRAISER	56.32	N
			061988		480-11-6399.00-041-611000	PPEF GRANT - HANNAH LEMOINE	278.80	N
Totals for Check 006576							431.81	
044767	02-05-2026	ANDREA PEREZ	061009	MILEAGE 09/05	199-36-6411.25-041-699000	LOST CHECK	-39.90	N
045219	02-13-2026	TEXAS POLITICAL	062055	842087	199-53-6299.18-999-699000	WRONG VENDOR	-235.00	N
			062055	825662	199-53-6299.18-999-699000	WRONG VENDOR	-2,855.00	N
			062055	831179	199-53-6299.18-999-699000	WRONG VENDOR	-3,412.50	N
			062055	850147	199-53-6299.18-999-699000	WRONG VENDOR	-1,587.50	N
Totals for Check 045219							-8,090.00	
045290	02-13-2026	TEXAS POLITICAL	062251	859259	199-53-6299.18-999-699000	WRONG VENDOR	-32.50	N
045294	02-05-2026	DALLAS INDEPENDENT	062372	MEET FEE 2/6-7	199-36-6499.43-001-691000	REGIONAL WRESTLING MEET FE	30.00	N
045295	02-05-2026	WILLIAM EICHENBERGE	062390	STUDENT	199-36-6412.42-001-691099	WRESTLING MEET/ STUDENT ME	132.00	N
045296	02-05-2026	WILLIAM EICHENBERGE	062391	STAFF MEALS	199-36-6412.42-001-691099	WRESTLING MEET/ STAFF MEAL	82.00	N
045297	02-05-2026	A-1 LITTLE JOHN, INC	061522	90783	199-51-6249.00-001-699000	OPEN PO FOR STANDARD UNIT	120.50	N
045298	02-05-2026	ABERNATHY, ROEDER,	062394	STATEMENT	199-41-6211.00-701-699000	LEGAL SERVICES - DEC	1,757.00	N
045299	02-05-2026	ELIZA BALLEZA	062345	SOCCER 01/16	199-36-6299.49-001-691000	HS SOCCER OFFICIAL	110.00	N
			062345	SOCCER 01/16	199-36-6419.49-001-691000	HS SOCCER OFFICIAL	35.00	N
Totals for Check 045299							145.00	
045300	02-05-2026	MATTHEW BASTAWROS	062344	SOCCER 01/16	199-36-6299.49-001-691000	HS SOCCER OFFICIAL	130.00	N
			062344	SOCCER 01/16	199-36-6419.49-001-691000	HS SOCCER OFFICIAL	35.00	N
Totals for Check 045300							165.00	
045301	02-05-2026	BOWIE ISD	062373	TOURNAMENT	199-36-6499.47-001-691000	JV TENNIS TOURNAMENT	175.00	N
045302	02-05-2026	JERMAINE BUTLER	062340	BB GAME 01/06	199-36-6299.34-001-691000	HS BASKETBALL OFFICIAL	80.00	N
			062340	BB GAME 01/06	199-36-6299.35-001-691000	HS BASKETBALL OFFICIAL	80.00	N
			062340	BB GAME 01/06	199-36-6419.34-001-691000	HS BASKETBALL OFFICIAL	10.00	N
			062340	BB GAME 01/06	199-36-6419.35-001-691000	HS BASKETBALL OFFICIAL	10.00	N
Totals for Check 045302							180.00	
045303	02-05-2026	CELINA ISD	062374	TOURNAMENT	199-36-6499.47-001-691000	HS VARSITY TENNIS TOURNAME	200.00	N
045304	02-05-2026	BRANDON DAVIS	062330	BB GAME 01/15	199-36-6299.35-041-691000	MS BOYS BASKETBALL OFFICIAL	145.00	N
			062330	BB GAME 01/15	199-36-6419.35-041-691000	MS BOYS BASKETBALL OFFICIAL	20.00	N
Totals for Check 045304							165.00	
045305	02-05-2026	TONY DEBRUNO	062343	SOCCER 01/16	199-36-6299.49-001-691000	HS SOCCER OFFICIAL	130.00	N
			062343	SOCCER 01/16	199-36-6419.49-001-691000	HS SOCCER OFFICIAL	35.00	N
Totals for Check 045305							165.00	
045306	02-05-2026	EDBLOX, INC	062336	INV2676	199-11-6299.23-001-624000	COLLABARATION HOURS	750.00	N
045307	02-05-2026	ROBERT FLECK	062348	BB GAME 1/13	199-36-6299.34-001-691000	HS GIRLS BASKETBALL OFFICIAL	65.00	N
			062348	BB GAME 1/13	199-36-6419.34-001-691000	HS GIRLS BASKETBALL OFFICIAL	20.00	N
Totals for Check 045307							85.00	

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045308	02-05-2026	TAVAUGHN FLOWERS	062341	BB GAME 1/13	199-36-6299.35-001-691000	HS BOYS BASKETBALL OFFICIAL	120.00	N
			062341	BB GAME 1/13	199-36-6419.35-001-691000	HS BOYS BASKETBALL OFFICIAL	20.00	N
Totals for Check 045308							140.00	
045309	02-05-2026	KIMBERLY FRAZIER	062302	TEA	199-11-6499.23-001-611000	REIMBURSEMENT - TEA CERTIFIC	17.00	N
045310	02-05-2026	FRONTIER	062380	JAN/ FEB 2026	199-51-6256.00-001-699000	TELEPHONE/CAMPUS FAX LINES	216.95	N
			062381	JAN/ FEB 2026	199-51-6256.00-001-699000	TELEPHONE/CAMPUS FAX LINES	278.77	N
			062379	JAN/ FEB 2026	199-51-6256.00-001-699000	TELEPHONE/CAMPUS FAX LINES	321.83	N
			062379	JAN/ FEB 2026	199-51-6256.00-101-699000	TELEPHONE/CAMPUS FAX LINES	183.99	N
			062379	JAN/ FEB 2026	199-51-6256.00-102-699000	TELEPHONE/CAMPUS FAX LINES	183.99	N
			062379	JAN/ FEB 2026	199-51-6256.88-999-699000	TELEPHONE/CAMPUS FAX LINES	418.01	N
Totals for Check 045310							1,603.54	
045311	02-05-2026	SHANNON FULLER	062304	REIMBURSEME	199-41-6411.00-701-699000	REIMBURSEMENT - PARKING	20.00	N
045312	02-05-2026	GAME ONE	062069	80031476	199-36-6399.37-001-691000	HS BOYS TRACK SUPPLIES	1,229.60	N
			061831	10545523	199-36-6399.41-001-691018	MS BOYS TRACK UNIFORMS	2,238.08	N
			062040	80031477	199-36-6399.41-001-691018	HS TENNIS UNIFORMS	1,921.50	N
			061894	80031517	199-36-6399.44-001-691000	HS POWERLIFTING SUPPLIES	1,828.00	N
			061894	80031517	461-36-6399.44-001-691000	HS POWERLIFTING SUPPLIES	303.00	N
Totals for Check 045312							7,520.18	
045313	02-05-2026	LAKE DALLAS HIGH SCH	062271	TOURNAMENT	199-36-6499.38-001-691000	HS GOLF TOURNAMENT FEE	720.00	N
045314	02-05-2026	LEARNING A-Z LLC	061955	CI-00494967	211-11-6399.00-102-630000	READING A-Z & RAZ KIDS	540.00	N
045315	02-05-2026	SEBASTIAN LARA MARQ	062346	BB GAME 01/13	199-36-6299.34-001-691000	HS BASKETBALL OFFICIAL	80.00	N
			062346	BB GAME 01/13	199-36-6299.35-001-691000	HS BASKETBALL OFFICIAL	80.00	N
			062346	BB GAME 01/13	199-36-6419.34-001-691000	HS BASKETBALL OFFICIAL	10.00	N
			062346	BB GAME 01/13	199-36-6419.35-001-691000	HS BASKETBALL OFFICIAL	10.00	N
Totals for Check 045315							180.00	
045316	02-05-2026	TOMMY MOORE	062347	BB GAME 1/13	199-36-6299.34-001-691000	HS BASKETBALL OFFICIAL	80.00	N
			062347	BB GAME 1/13	199-36-6299.35-001-691000	HS BASKETBALL OFFICIAL	80.00	N
			062347	BB GAME 1/13	199-36-6419.34-001-691000	HS BASKETBALL OFFICIAL	10.00	N
			062347	BB GAME 1/13	199-36-6419.35-001-691000	HS BASKETBALL OFFICIAL	10.00	N
Totals for Check 045316							180.00	
045317	02-05-2026	NATIONAL ASSOC OF S	062350		199-33-6399.23-041-699000	NURSE RENEWAL	159.50	N
045318	02-05-2026	OFFEN PETROLEUM	062396	INV1981196	199-34-6311.00-999-699000	FUEL PURCHASE	625.36	N
045319	02-05-2026	ANDREA PEREZ	061009	MILEAGE 9/5	199-36-6411.25-041-699000	UIL DISTRICT MEETING MILEAGE	39.90	N
045320	02-05-2026	PILOT POINT POST-	062307	98101	199-41-6499.00-750-699000	AD FOR 24-25 AUDIT REPORT	255.00	N
045321	02-05-2026	SAFETY-KLEEN SYSTEM	062320	98911880	199-34-6399.00-999-699000	TRANSPORTATION SUPPLIES	230.13	N
045322	02-05-2026	SANGER TENNIS	062375	TOURNAMENT	199-36-6499.47-001-691000	HS VARSITY TENNIS TOURNAME	200.00	N
045323	02-05-2026	SEIDLITZ EDUCATION, L	061964	39813	199-11-6499.23-101-623000	7 STEPS COACHING	15,400.00	N
045324	02-05-2026	PAUL E SMITH	062327	BB GAME 01/15	199-36-6299.35-041-691000	MS BOYS BASKETBALL OFFICIAL	145.00	N
			062327	BB GAME 01/15	199-36-6419.35-041-691000	MS BOYS BASKETBALL OFFICIAL	20.00	N
Totals for Check 045324							165.00	

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045325	02-05-2026	TASB, INC.	062319	683946	199-41-6495.00-702-699000	TASB MEMEBERSHIP 2026	4,115.03	N
045326	02-05-2026	TEXAS DEPT OF PUBLIC	062303	CR-325625	199-41-6499.00-750-699000	CLEARINGHOUSE RECORD RETR	3.00	N
045327	02-05-2026	TUNE IN	060962	953600	199-36-6399.25-102-699000	UIL ART	81.25	N
			060962	953600	199-36-6499.25-102-699000	UIL ART	100.00	N
Totals for Check 045327							181.25	
045328	02-05-2026	DANIELLE VAN OORT	061166	MEALS 2/11-2/14	199-11-6411.23-102-611000	TMEA CONFERENCE/ MEALS	177.00	N
045329	02-05-2026	ACADEMIC LEARNING C	060894	5554	263-11-6499.00-999-625000	3-5 ACADEMIC VOCABULARY	670.16	N
045330	02-05-2026	VALERIE WALL	062223	MILEAGE 1/22	199-41-6411.00-750-699041	NCTASPA/ MILEAGE	69.17	N
045331	02-05-2026	WESLEY WESTBROOK	062383	MEALS 2/09-2/12	199-36-6411.02-001-622000	SAN ANTONIO GILT SHOW/ MEAL	123.00	N
045332	02-05-2026	IRAION M YOUNG	062342	BB GAME 01/13	199-36-6299.35-001-691000	HS BOYS BASKETBALL OFFICIAL	120.00	N
			062342	BB GAME 01/13	199-36-6419.35-001-691000	HS BOYS BASKETBALL OFFICIAL	20.00	N
Totals for Check 045332							140.00	
045333	02-13-2026	AT & T MOBILITY	062451	01272026	199-51-6256.00-999-699000	MOBILE PHONE SERVICE	69.45	N
			062410	01232026	199-51-6256.93-999-699000	TRANSPORTATION-MOBILE	1,925.51	N
			062490	01272026	199-52-6299.93-999-699000	PD-MOBILE PHONE SERVICE	1,659.08	N
Totals for Check 045333							3,654.04	
045334	02-13-2026	ATMOS ENERGY	062550	JAN 2026	199-51-6258.00-001-699000	GAS USAGE - JAN 2026	1,584.39	N
			062550	JAN 2026	199-51-6258.00-041-699000	GAS USAGE - JAN 2026	3,241.61	N
			062550	JAN 2026	199-51-6258.00-101-699000	GAS USAGE - JAN 2026	1,522.49	N
			062550	JAN 2026	199-51-6258.00-102-699000	GAS USAGE - JAN 2026	3,774.17	N
			062550	JAN 2026	199-51-6258.29-999-699000	GAS USAGE - JAN 2026	1,153.49	N
			062550	JAN 2026	199-51-6258.42-999-699000	GAS USAGE - JAN 2026	315.93	N
Totals for Check 045334							11,592.08	
045335	02-13-2026	DANIEL BALKEMA	062481	REIMBURSEME	199-36-6411.16-001-699000	TMEA CONFERENCE REGISTRATI	70.00	N
045336	02-13-2026	WELDON BELL	062532	JAN MILEAGE	199-53-6411.18-999-699000	IT TECHNOLOGY - JAN MILEAGE	63.07	N
045337	02-13-2026	ALICIA BONNETT	062230	MEALS 2/24-2/26	199-13-6411.42-999-699000	FRSLN EVENT #3/ MEALS	41.00	N
	02-19-2026	ALICIA BONNETT	062230	MEALS 2/24-2/26	199-13-6411.42-999-699000	DIDN'T ATTEND	-41.00	N
Totals for Check 045337							.00	
045338	02-13-2026	JACOB CABANISS	062541	MEALS 2/19-2/22	199-36-6411.02-001-622000	SA STOCK SHOW/ MEALS	149.00	N
045339	02-13-2026	CARNEGIE LEARNING	062465	3120039	410-11-6399.00-999-699000	FREIGHT CHARGE	62.15	N
045340	02-13-2026	DANIEL CASTORENA	062538	MEALS 2/27-2/28	461-36-6399.39-001-691000	BASEBALL TOURNAMENT/	52.00	N
045341	02-13-2026	RAUL CASTORENA	062496	JUDGE 1/16	199-36-6299.44-001-691000	HS POWERLIFTING OFFICIAL	125.00	N
045342	02-13-2026	CHASE, WILLIAM	062506	REIMBURSEME	199-36-6411.16-041-699000	TMEA CONFERENCE REGISTRATI	70.00	N
045343	02-13-2026	CLEAR CHANNEL OUTD	061368	56285382	199-41-6299.00-701-699000	BILLBOARD/ PREMIER PANEL FE	920.00	N
045344	02-13-2026	DR. HAROLD COLSON	062431	REIMBURSEME	199-41-6411.00-750-699000	RE-ISSUED CHECK	32.00	N
045345	02-13-2026	COLUMN SOFTWARE PB	062388	A5A97200-0010	199-41-6491.00-750-699000	PUBLIC HEARING NOTICE - TAPR	30.52	N
045346	02-13-2026	OCCUPATIONAL HEALT	062527	326948372	199-52-6299.00-999-699000	SERVICES PERFORMED	498.00	N

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045347	02-13-2026	COSERV	062464	JAN 2026	199-51-6257.29-999-699000	ELECTRIC SERVICES - JAN 2026	1,219.50	N
045348	02-13-2026	DIRECT ENERGY	062427	26021005860946	199-51-6257.00-001-699000	ELECTRIC SERVICES - DEC 2025	8,558.33	N
			062427	26021005860946	199-51-6257.00-041-699000	ELECTRIC SERVICES - DEC 2025	2,141.05	N
			062427	26021005860946	199-51-6257.00-101-699000	ELECTRIC SERVICES - DEC 2025	1,914.87	N
			062427	26021005860946	199-51-6257.00-102-699000	ELECTRIC SERVICES - DEC 2025	11,913.89	N
			062427	26021005860946	199-51-6257.16-001-699000	ELECTRIC SERVICES - DEC 2025	73.34	N
			062427	26021005860946	199-51-6257.29-999-699000	ELECTRIC SERVICES - DEC 2025	215.67	N
			062427	26021005860946	199-51-6257.39-001-691000	ELECTRIC SERVICES - DEC 2025	1,184.39	N
			062427	26021005860946	199-51-6257.42-999-699000	ELECTRIC SERVICES - DEC 2025	396.39	N
			062427	26021005860946	199-51-6257.46-001-691000	ELECTRIC SERVICES - DEC 2025	122.10	N
			062427	26021005860946	199-51-6257.50-001-691000	ELECTRIC SERVICES - DEC 2025	2,430.92	N
			062427	26021005860946	199-51-6257.88-999-628000	ELECTRIC SERVICES - DEC 2025	141.04	N
						Totals for Check 045348	29,091.99	
045349	02-13-2026	DARRYL DIXSON	062426	BB GAME 01/31	199-36-6299.34-001-691000	HS BASKETBALL OFFICIAL	80.00	N
			062426	BB GAME 01/31	199-36-6299.35-001-691000	HS BASKETBALL OFFICIAL	80.00	N
			062426	BB GAME 01/31	199-36-6419.34-001-691000	HS BASKETBALL OFFICIAL	10.00	N
			062426	BB GAME 01/31	199-36-6419.35-001-691000	HS BASKETBALL OFFICIAL	10.00	N
						Totals for Check 045349	180.00	
045350	02-13-2026	ERIC DORTCH	062024	MEALS 2/23-2/27	199-52-6411.93-999-699000	CHIEF TRAINING/ MEALS	242.00	N
			062529	MEALS 2/16-2/18	199-52-6411.93-999-699000	ALERRT TRAINING CRCC/ MEALS	108.00	N
						Totals for Check 045350	350.00	
045351	02-13-2026	DURHAM SCHOOL SERV	062452	00006405	199-11-6249.23-001-699034	FIELD TRIP CHARGES	306.60	N
			062488	00006409	199-34-6249.00-999-699000	WHITE FLEET COST	1,761.53	N
			062487	00006403	199-34-6249.29-999-623000	CONTRACTED BUS SERVICE	26,386.64	N
			062487	00006403	199-34-6249.29-999-699034	CONTRACTED BUS SERVICE	73,410.37	N
			062452	00006405	199-36-6249.16-001-691034	FIELD TRIP CHARGES	1,196.84	N
			062452	00006405	199-36-6249.16-041-691034	FIELD TRIP CHARGES	476.28	N
			062452	00006405	199-36-6249.25-041-699034	FIELD TRIP CHARGES	459.90	N
			062452	00006405	199-36-6249.25-102-699034	FIELD TRIP CHARGES	459.90	N
			062452	00006405	199-36-6249.30-001-691034	FIELD TRIP CHARGES	175.20	N
			062452	00006405	199-36-6249.34-041-691034	FIELD TRIP CHARGES	350.40	N
			062452	00006405	199-36-6249.35-001-691034	FIELD TRIP CHARGES	875.20	N
			062452	00006405	199-36-6249.35-041-691034	FIELD TRIP CHARGES	87.60	N
			062452	00006405	199-36-6249.43-001-691034	FIELD TRIP CHARGES	848.84	N
			062452	00006405	199-36-6249.44-001-691034	FIELD TRIP CHARGES	87.60	N
			062452	00006405	199-36-6249.49-001-691034	FIELD TRIP CHARGES	1,533.00	N
						Totals for Check 045351	108,415.90	
045352	02-13-2026	TAVAUGHN FLOWERS	062519	BB GAME 2/03	199-36-6299.34-001-691000	HS BASKETBALL OFFICIAL	65.00	N
			062519	BB GAME 2/03	199-36-6419.34-001-691000	HS BASKETBALL OFFICIAL	20.00	N
						Totals for Check 045352	85.00	
045353	02-13-2026	SHANNON FULLER	062228	MEALS 2/24-2/26	199-41-6411.00-701-699000	FRSLN EVENT #3/ MEALS	41.00	N
			062440	JAN MILEAGE	199-41-6411.00-701-699000	MILEAGE REIMBURSEMENT	199.38	N
	02-18-2026	SHANNON FULLER	062228	MEALS 2/24-2/26	199-41-6411.00-701-699000	DIDN'T ATTEND	-41.00	N
			062440	JAN MILEAGE	199-41-6411.00-701-699000	DIDN'T ATTEND	-199.38	N
						Totals for Check 045353	.00	

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045354	02-13-2026	GAME ONE	062042	10553000	461-36-6399.50-001-691000	MS GIRLS ATHLETICS	6,839.00	N
045355	02-13-2026	BRENNA GOURNAY	062512	REIMBURSEME	199-36-6411.16-001-699000	TMEA CONFERENCE REGISTRATI	70.00	N
045356	02-13-2026	BAILEE GREINER	062516	MEALS 2/15-2/18	199-36-6411.02-001-622000	SAN ANTONIO GOAT SHOW/ MEA	162.00	N
045357	02-13-2026	BONNIE HAINLINE	062494	BB GAME 1/31	199-36-6299.34-001-691000	HS BASKETBALL OFFICIAL	80.00	N
			062494	BB GAME 1/31	199-36-6299.35-001-691000	HS BASKETBALL OFFICIAL	80.00	N
			062494	BB GAME 1/31	199-36-6419.34-001-691000	HS BASKETBALL OFFICIAL	10.00	N
			062494	BB GAME 1/31	199-36-6419.35-001-691000	HS BASKETBALL OFFICIAL	10.00	N
Totals for Check 045357							180.00	
045358	02-13-2026	JESSE HALLMARK	062497	JUDGE 1/16	199-36-6299.44-001-691000	HS POWERLIFTING OFFICIAL	125.00	N
045359	02-13-2026	HANKINS, EASTUP, DEA	062419	AUDIT 12/31	199-41-6212.00-750-699000	AUDIT SERVICES	15,000.00	N
045360	02-13-2026	JOHN HESSE	062258	01062026	199-51-6249.00-001-699000	HS-FENCE REPAIR	3,785.00	N
			062455	01012026A	199-81-6629.39-001-691000	BASEBALL FIELD FENCE	12,390.00	N
Totals for Check 045360							16,175.00	
045361	02-13-2026	JOHNSON BURKS SUPP	062400	1127977	199-51-6399.42-999-699000	MAINTENANCE SUPPLIES	370.96	N
045362	02-13-2026	JULES A. GLAPION IV	062520	BB GAME 2/03	199-36-6299.34-001-691000	HS BASKETBALL OFFICIAL	65.00	N
			062520	BB GAME 2/03	199-36-6299.35-001-691000	HS BASKETBALL OFFICIAL	65.00	N
			062520	BB GAME 2/03	199-36-6419.34-001-691000	HS BASKETBALL OFFICIAL	10.00	N
			062520	BB GAME 2/03	199-36-6419.35-001-691000	HS BASKETBALL OFFICIAL	10.00	N
Totals for Check 045362							150.00	
045363	02-13-2026	JUST RIGHT READER IN	060897	INV1917	263-11-6499.00-999-625000	DECODABLES	478.50	N
045364	02-13-2026	CHASE KIEWER	062509	REIMBURSEME	199-36-6411.16-041-699000	TMEA CONFERENCE REGISTRATI	70.00	N
045365	02-13-2026	LINDSAY ISD	062272	TOURN 2/23-	199-36-6499.38-001-691000	HS GOLF TOURNAMENT FEE	975.00	N
045366	02-13-2026	MAGIC SHRED	062395	15032	199-51-6249.00-999-699000	SHREDDING SERVICES	47.00	N
045367	02-13-2026	SERGIO MARTINEZ	062453	REIMBURSEME	199-51-6399.42-999-699000	REIMBURSEMENT	171.85	N
045368	02-13-2026	MCKINNEY ISD	062525	PLAYOFF 11/21	199-36-6412.42-001-691099	11/21 PLAYOFF GAME STADIUM	2,749.22	N
045369	02-13-2026	WILLIAM MILAM	062495	BB GAME 02/03	199-36-6299.34-001-691000	HS BASKETBALL OFFICIAL	80.00	N
			062495	BB GAME 02/03	199-36-6299.35-001-691000	HS BASKETBALL OFFICIAL	80.00	N
			062495	BB GAME 02/03	199-36-6419.34-001-691000	HS BASKETBALL OFFICIAL	10.00	N
			062495	BB GAME 02/03	199-36-6419.35-001-691000	HS BASKETBALL OFFICIAL	10.00	N
Totals for Check 045369							180.00	
045370	02-13-2026	NACOGDOCHES ISD	062039	TOURN 2/19-	199-36-6499.46-001-691000	HS SOFTBALL TOURNAMENT FEE	550.00	N
045371	02-13-2026	OFFEN PETROLEUM	062415	INV1979689	199-34-6311.00-999-699000	FUEL PURCHASE	4,203.57	N
045372	02-13-2026	PERMA BOUND BOOKS	062008	2029964-00	480-11-6399.00-041-611000	PPEF GRANT - NICOLE SMITH	2,912.58	N
045373	02-13-2026	PILOT POINT POST-	062357	98120	199-41-6499.00-999-699000	COLOR AD BOARD APPRECIATIO	547.50	N
045374	02-13-2026	ANGIE PRICE	062473	JAN MILEAGE	199-41-6411.00-720-699000	MILEAGE	78.30	N
			062535	REIMBURSEME	199-41-6499.00-702-699000	REIMBURSE FOR BOARD MTG IT	49.58	N
Totals for Check 045374							127.88	

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045375	02-13-2026	WELLS FARGO VENDOR	062423	109783642	199-11-6244.00-001-611000	COPIER / PRINTER LEASE	14.75	N
			062423	109783642	199-11-6244.00-041-611000	COPIER / PRINTER LEASE	10.18	N
			062423	109783642	199-11-6244.00-101-611000	COPIER / PRINTER LEASE	2,165.04	N
			062423	109783642	199-11-6244.00-102-611000	COPIER / PRINTER LEASE	7.42	N
			062423	109783642	199-11-6264.00-001-611000	COPIER / PRINTER LEASE	869.20	N
			062423	109783642	199-11-6264.00-041-611000	COPIER / PRINTER LEASE	703.34	N
			062423	109783642	199-11-6264.00-101-611000	COPIER / PRINTER LEASE	604.14	N
			062423	109783642	199-11-6264.00-102-611000	COPIER / PRINTER LEASE	700.43	N
			062423	109783642	199-41-6244.00-750-699000	COPIER / PRINTER LEASE	2.67	N
			062423	109783642	199-41-6264.00-750-699000	COPIER / PRINTER LEASE	273.83	N
Totals for Check 045375							5,351.00	
045376	02-13-2026	KYLIE ROOS	062292	MEALS 2/19-2/21	461-36-6399.46-001-691000	SOFTBALL TOURNAMENT/	810.00	N
045377	02-13-2026	KYLIE ROOS	062296	MEALS 2/19-2/21	461-36-6399.46-001-691000	SOFTBALL TOURNAMENT/	97.00	N
045378	02-13-2026	LEXIE ROOS	062294	MEALS 2/19-2/21	461-36-6399.46-001-691000	SOFTBALL TOURNAMENT/	97.00	N
045379	02-13-2026	SCHAD & PULTE WELDI	062447	164364	199-11-6399.02-001-622000	AG BARN SUPPLIES	38.50	N
045380	02-13-2026	CATHERINE SCOGGINS	061196	MILEAGE 10/01	199-11-6411.23-041-625000	TEXES PREP COURSE/ MILEAGE	95.20	N
045381	02-13-2026	EMMA SHORT	062417	SOCCER 12/15	199-36-6499.49-001-691000	SOCCER GATE WORKER	56.25	N
			062417	SOCCER 01/16	199-36-6499.49-001-691000	SOCCER GATE WORKER	67.50	N
			062417	SOCCER 01/22	199-36-6499.49-001-691000	SOCCER GATE WORKER	52.50	N
Totals for Check 045381							176.25	
045382	02-13-2026	TEXAS ASSOC OF SCHO	062429	PERRY	199-41-6495.00-750-699000	ANNUAL MEMBERSHIP	360.00	N
045383	02-13-2026	TEXAS HEALTH AND HU	062518	52926010297073	199-61-6499.80-101-699000	DAYCARE ANNUAL OPERATION F	119.00	N
045384	02-13-2026	UIL MUSIC REGION 2	062442	UIL 02/07	199-36-6412.16-001-699000	UIL CONTEST	1,470.00	N
045385	02-13-2026	UNIVERSITY OF NORTH	062474	13374	199-41-6499.00-750-699000	SPRING CAREER FAIR	200.00	N
045386	02-13-2026	VESTIS GROUP, INC.	062256	27775523	199-51-6399.42-999-699000	MAINTENANCE ATTIRE	129.85	N
			062256	27768451	199-51-6399.42-999-699000	MAINTENANCE ATTIRE	1,839.49	N
			062256	27778918	199-51-6399.42-999-699000	MAINTENANCE ATTIRE	359.55	N
Totals for Check 045386							2,328.89	
045387	02-13-2026	ERIC WALKER	062493	BB GAME 1/31	199-36-6299.34-001-691000	HS BASKETBALL OFFICIAL	80.00	N
			062493	BB GAME 1/31	199-36-6299.35-001-691000	HS BASKETBALL OFFICIAL	80.00	N
			062493	BB GAME 1/31	199-36-6419.34-001-691000	HS BASKETBALL OFFICIAL	10.00	N
			062493	BB GAME 1/31	199-36-6419.35-001-691000	HS BASKETBALL OFFICIAL	10.00	N
Totals for Check 045387							180.00	
045388	02-13-2026	VALERIE WALL	061419	MEALS 2/16-2/19	199-41-6411.00-750-699041	TSPRA CONF/ MEALS	216.00	N
045389	02-13-2026	WASTE CONNECTIONS	062491	9052837V183	199-51-6259.00-001-699000	TRASH COLLECTION	702.30	N
			062491	9052837V183	199-51-6259.00-041-699000	TRASH COLLECTION	702.30	N
			062491	9052837V183	199-51-6259.00-101-699000	TRASH COLLECTION	701.88	N
			062491	9052837V183	199-51-6259.00-102-699000	TRASH COLLECTION	701.45	N
			062491	9052837V183	199-51-6259.29-999-699000	TRASH COLLECTION	702.52	N
			062491	9052837V183	199-51-6259.50-001-699000	TRASH COLLECTION	702.52	N
Totals for Check 045389							4,212.97	

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045390	02-13-2026	ANDERSON GROUP II, L	062441	39269	199-36-6399.50-001-691000	FB LOCKER TAGS	45.00	N
045391	02-13-2026	DOUGLAS W WIERSIG	062501	SOCCER 2/06	199-36-6299.49-001-691000	HS SOCCER OFFICIAL	150.00	N
			062501	SOCCER 2/06	199-36-6419.49-001-691000	HS SOCCER OFFICIAL	35.00	N
						Totals for Check 045391	185.00	
045392	02-13-2026	TERRY WOLF	062418	MENTORSHIP	199-36-6299.39-001-691000	BASEBALL COACH - CONTRACTE	2,000.00	N
			062537	MEALS 2/27-2/28	461-36-6399.39-001-691000	BASEBALL TOURNAMENT/	52.00	N
						Totals for Check 045392	2,052.00	
045393	02-20-2026	TEXAS CLASSROOM TE	DEDCH		199-00-2159.00-072-600000	FEB DED TSTA DUES	35.00	N
045394	02-20-2026	TX CHILD SUPPORT SD	DEDCH		199-00-2159.00-054-600000	FEB DED MISCELLANEOUS DEDU	300.00	N
045395	02-20-2026	REGION X ESC	DEDCH		199-00-2159.00-062-600000	FEB DED MISCELLANEOUS DEDU	485.00	N
045396	02-19-2026	DANIEL BALKEMA	061947	MEALS 3/02-3/03	199-36-6412.16-001-699000	UIL C & SR/ MEALS	990.00	N
045397	02-19-2026	ANTHONY BILLINGSLEY	062580	SOFTBALL 2/09	199-36-6299.46-001-691000	HS SOFTBALL OFFICIAL	80.00	N
			062580	SOFTBALL 2/09	199-36-6419.46-001-691000	HS SOFTBALL OFFICIAL	20.00	N
						Totals for Check 045397	100.00	
045398	02-19-2026	BRUMLEY PRINTING, IN	062326	69100	199-52-6399.00-999-699000	REUNIFICATION OPERATION KIT	118.57	N
			062326	69100	199-52-6399.93-999-699000	REUNIFICATION OPERATION KIT	243.57	N
						Totals for Check 045398	362.14	
045399	02-19-2026	BRYAN & SONS	062595	013152DSA	199-51-6249.00-001-699000	HS-DOOR REPAIR	177.50	N
			062548	B012926	199-51-6319.00-001-699000	LOCKS AND DOOR PARTS	2,387.50	N
			062548	B012926	199-51-6319.00-041-699000	LOCKS AND DOOR PARTS	2,392.50	N
			062548	B012926	199-51-6319.00-101-699000	LOCKS AND DOOR PARTS	2,392.50	N
			062548	B012926	199-51-6319.00-102-699000	LOCKS AND DOOR PARTS	2,397.50	N
						Totals for Check 045399	9,747.50	
045400	02-19-2026	JACOB CABANISS	062589	MEALS 2/27-3/1	199-36-6411.02-001-622000	SA STOCK SHOW/ MEALS	66.00	N
			062589	MEALS 2/27-3/1	199-36-6412.02-001-622000	SA STOCK SHOW/ MEALS	264.00	N
						Totals for Check 045400	330.00	
045401	02-19-2026	WILLIAM CHASE	062505	MEALS 2/11-2/14	199-36-6411.16-041-699000	TMEA CONFERENCE/ MEALS	188.00	N
045402	02-19-2026	CHRISTOPHER A. TROT	062619	BB GAME 1/21	199-36-6299.34-041-691000	MS GIRLS BASKETBALL OFFICIAL	220.00	N
			062619	BB GAME 1/21	199-36-6419.34-041-691000	MS GIRLS BASKETBALL OFFICIAL	20.00	N
						Totals for Check 045402	240.00	
045403	02-19-2026	DAVID AUTO PARTS	062563	4952/4953	199-51-6319.00-999-699000	GENERAL MAINTENANCE	34.51	N
045404	02-19-2026	DELL TECHONOLOGIES	062312	10860068257	199-53-6639.18-999-699000	TECHNOLOGY SUPPLIES- LAPTO	136,686.20	N
045405	02-19-2026	ERIC DORTCH	062604	MEALS 3/3-3/5	199-52-6411.93-999-699000	PIO TRAINING/ MEALS	108.00	N
045406	02-19-2026	BAILEE GREINER	062544	MEALS 2/26-3/1	199-36-6411.02-001-622000	SA AG MECH SHOW/ MEALS	74.00	N
			062544	MEALS 2/26-3/1	199-36-6412.02-001-622000	SA AG MECH SHOW/ MEALS	148.00	N
						Totals for Check 045406	222.00	
045407	02-19-2026	GUNTER ISD	062572	RELAYS 3/5	199-36-6499.36-001-691000	HS TRACK MEET ENTRY FEE	400.00	N
			062573	RELAYS 3/3	199-36-6499.36-041-691000	MS TRACK MEET ENTRY FEE	350.00	N
			062572	RELAYS 3/5	199-36-6499.37-001-691000	HS TRACK MEET ENTRY FEE	400.00	N
			062573	RELAYS 3/3	199-36-6499.37-041-691000	MS TRACK MEET ENTRY FEE	350.00	N
						Totals for Check 045407	1,500.00	

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045408	02-19-2026	JACKSBORO ISD	061891	TOURN 2/26-	199-36-6499.39-001-691000	HS BOYS BASEBALL TOURNAME	475.00	N
045409	02-19-2026	JOHNSON BURKS SUPP	062592	1129122	199-51-6399.42-999-699000	MAINTENANCE SUPPLIES	76.35	N
045410	02-19-2026	HANNAH LEMOINE	062286	MILEAGE 2/17	199-11-6411.23-041-611000	IXL TRAINING/ MILEAGE	91.35	N
045411	02-19-2026	CAMERON LOVE	062621	BB GAME 12/08	199-36-6299.35-041-691000	BASKETBALL OFFICIAL	150.00	N
			062621	BB GAME 12/08	199-36-6419.35-041-691000	BASKETBALL OFFICIAL	20.00	N
Totals for Check 045411							170.00	
045412	02-19-2026	MELVIN R MANNING	062579	SOFTBALL 2/09	199-36-6299.46-001-691000	HS SOFTBALL OFFICIAL	80.00	N
			062579	SOFTBALL 2/09	199-36-6419.46-001-691000	HS SOFTBALL OFFICIAL	20.00	N
Totals for Check 045412							100.00	
045413	02-19-2026	TANYA MARTINEZ	062598	JAN MILEAGE	240-35-6411.00-001-699000	MILEAGE REIMBURSEMENT	60.55	N
			062598	JAN MILEAGE	240-35-6411.00-041-699000	MILEAGE REIMBURSEMENT	60.55	N
			062598	JAN MILEAGE	240-35-6411.00-101-699000	MILEAGE REIMBURSEMENT	60.55	N
			062598	JAN MILEAGE	240-35-6411.00-102-699000	MILEAGE REIMBURSEMENT	60.55	N
Totals for Check 045413							242.20	
045414	02-19-2026	NATL INST FOR EXC IN	060205	INV-1205	429-11-6299.00-999-611000	2025-2027 MULTI-YEAR SUPPORT	5,500.00	N
			060205	INV-12506	429-11-6299.00-999-611000	2025-2027 MULTI-YEAR SUPPORT	11,000.00	N
Totals for Check 045414							16,500.00	
045415	02-19-2026	OFFEN PETROLEUM	062600	INV2009095	199-34-6311.00-999-699000	FUEL PURCHASE	5,006.41	N
045416	02-19-2026	CHRISTOPHER PAYNE	062586	MEALS 03/6	461-36-6499.56-001-699000	ONE ACT PLAY/ MEALS	264.00	N
045417	02-19-2026	PERMA BOUND BOOKS	062072	2030417-00	461-12-6329.27-041-600000	LIBRARY SUPPLIES	2,995.22	N
045418	02-19-2026	SHANA PIKE	062618	REIMBURSEME	461-11-6399.00-102-611000	REIMBURSEMENT	14.75	N
045419	02-19-2026	REGION XI ESC	062568	3002600243	199-13-6239.42-999-621000	GT 30 CORE SERIES	2,100.00	N
			060153	4102600343	199-53-6251.18-001-699000	LIT FIBER INTERNET CIRCUIT	160.00	N
			060153	4102600343	199-53-6251.18-041-699000	LIT FIBER INTERNET CIRCUIT	160.00	N
			060153	4102600343	199-53-6251.18-101-699000	LIT FIBER INTERNET CIRCUIT	160.00	N
			060153	4102600343	199-53-6251.18-102-699000	LIT FIBER INTERNET CIRCUIT	160.00	N
			060153	4102600343	199-53-6251.18-999-699000	LIT FIBER INTERNET CIRCUIT	160.00	N
Totals for Check 045419							2,900.00	
045420	02-19-2026	SANGER HIGH SCHOOL	062273	TOURNAMENT	199-36-6499.38-001-691000	HS GOLF TOURNAMENT FEE	600.00	N
045421	02-19-2026	SCHOOL SPECIALTY LL	062321	208136748803	199-31-6399.23-101-699000	CUMULATIVE RECORD FOLDERS	123.88	N
			062006	208136742134	480-11-6399.00-041-611000	PPEF GRANT-GEORGINA WEBB	1,674.96	N
			062007	308104841122	480-11-6399.00-041-611000	PPEF GRANT-LAUREN FRANK	5,109.42	N
Totals for Check 045421							6,908.26	
045422	02-19-2026	ERIK SERRANO	062554	CAMP REFUND	461-11-6412.71-102-611000	5TH GRADE CAMP REFUND	265.00	N
045423	02-19-2026	ROBERT JOSEPH SHELTON	062558	9973	199-36-6399.02-001-622099	NECROPSY FOR SHOW PIG	570.00	N
			062559	12174	199-36-6399.02-001-622099	MEDS FOR BARN	185.00	N
			062557	8421	199-36-6399.02-001-622099	MEDS FOR BARN	120.00	N
Totals for Check 045423							875.00	
045424	02-19-2026	PAUL E SMITH	062620	BB GAME 1/21	199-36-6299.34-041-691000	MS GIRLS BASKETBALL OFFICIAL	220.00	N
			062620	BB GAME 1/21	199-36-6419.34-041-691000	MS GIRLS BASKETBALL OFFICIAL	20.00	N
Totals for Check 045424							240.00	

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045425	02-19-2026	STETSON AND ASSOCIA	061690	20111742	199-13-6299.00-999-699000	PROPOSAL INCLUSIVE	2,529.00	N
045426	02-19-2026	TEXAS ASSOC OF SCHO	062469	2026-SMITH	199-12-6411.23-041-699000	TASLA SUMMER WORKSHOP	175.00	N
045427	02-19-2026	TEXAS ART EDUCATION	062587	2026-11N-	461-11-6499.10-001-611000	VISUAL ART SCHOLASTIC EVENT	102.00	N
045428	02-19-2026	TEXAS POLITICAL	062602	104788	199-34-6429.00-999-699000	INSURANCE FUND	2,312.00	N
045429	02-19-2026	TEXAS SCOTTISH RITE	061017	CI2025004602	211-11-6399.00-102-630000	TURBO START MATERIALS	900.00	N
045430	02-19-2026	DALLAS COUNTY HISTO	062617	340871	461-11-6412.22-001-611000	6th FLOOR MUSEUM ENTRANCE	280.00	N
045431	02-19-2026	CAROL TREJO	062574	FEB MILEAGE	199-41-6411.00-750-699041	MILEAGE	59.74	N
045432	02-19-2026	TYLER VERNON	062524	MEALS 2/27-2/28	461-36-6399.39-001-691000	BASEBALL TOURNAMENT/	52.00	N
045433	02-19-2026	TYLER VERNON	062523	STUDENT	461-36-6399.39-001-691000	BASEBALL TOURNAMENT/	432.00	N
045434	02-19-2026	VESTIS GROUP, INC.	062351	27788007	240-35-6399.00-999-699000	FOOD SERVICE UNIFORM	672.05	N
045435	02-19-2026	VALERIE WALL	062514	MILEAGE 2/12	199-41-6411.00-750-699041	HR SUMMIT/ MILEAGE	69.17	N
045436	02-19-2026	WESLEY WESTBROOK	062583	MALS 3/4-3/6	199-36-6411.02-001-622000	HOUSTON PIG SHOW/ MEALS	108.00	N
045437	02-19-2026	WHITESBORO ISD	062570	TRACK MEET	199-36-6499.36-001-691000	HS TRACK MEET ENTRY FEE	300.00	N
			062571	TRACK MEET	199-36-6499.36-041-691000	MS TRACK MEET ENTRY FEE	300.00	N
			062570	TRACK MEET	199-36-6499.37-001-691000	HS TRACK MEET ENTRY FEE	300.00	N
			062571	TRACK MEET	199-36-6499.37-041-691000	MS TRACK MEET ENTRY FEE	300.00	N
Totals for Check 045437							1,200.00	
E00575	02-05-2026	AMAZON CAPITAL			199-11-6399.16-041-611000		-4.41	Y
			062192	14RW-DJ4G-	199-11-6399.23-001-611000	ART SUPPLIES	33.72	Y
			062070	1F64-PKDJ-	199-11-6399.23-041-611000	INSTRUCTIONAL SUPPLIES	267.81	Y
					199-11-6399.23-041-611000		-.15	Y
			062134	1W69-HD7M-	199-11-6399.23-102-611000	NURSE/OFFICE SUPPLIES	19.96	Y
					199-23-6399.23-001-699000		-1.18	Y
					199-23-6399.23-041-699000		-2.43	Y
			061961	1K7P-6R7F-	199-23-6499.23-102-699000	PLC MEETING SNACKS	67.30	Y
			061961	1W3G-3QNQ-	199-23-6499.23-102-699000	PLC MEETING SNACKS	29.98	Y
					199-33-6399.23-001-699000		-.55	Y
					199-33-6399.23-001-699000		-2.56	Y
					199-33-6399.23-001-699000		-1.88	Y
			062136	11JF-4CGN-	199-33-6399.23-041-699000	NURSE SUPPLIES	30.89	Y
					199-33-6399.23-101-699000		-6.99	Y
			061798	147V-7RFP-	199-33-6399.23-102-699000	CLINIC SUPPLIES	12.05	Y
			062134	19H7-MF1V-	199-33-6399.23-102-699000	NURSE/OFFICE SUPPLIES	29.50	Y
			062115	1WYK-WRD9-	240-35-6399.00-001-699000	MAINTENANCE SUPPLIES-FOOD	346.14	Y
			062115	1WYK-WRD9-	240-35-6399.00-041-699000	MAINTENANCE SUPPLIES-FOOD	346.14	Y
			062115	1WYK-WRD9-	240-35-6399.00-101-699000	MAINTENANCE SUPPLIES-FOOD	346.14	Y
			062115	1WYK-WRD9-	240-35-6399.00-102-699000	MAINTENANCE SUPPLIES-FOOD	346.15	Y
					240-35-6399.00-999-699000		-2.16	Y
					240-35-6399.00-999-699000		-1.35	Y
					240-35-6399.00-999-699000		-3.48	Y
			061983	1C14-RGTR-	480-11-6399.00-041-611000	PPEF GRANT - AMY COOPER	413.34	Y

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			061987	1R7N-796L-6FTR	480-11-6399.00-041-611000	PPEF GRANT - NICOLE SMITH	62.44	Y
			061985	1GY4-NMWC-	480-11-6399.00-041-611000	PPEF GRANT - COLLEEN PIERCE	16.05	Y
			061985	1M3J-7K99-	480-11-6399.00-041-611000	PPEF GRANT - COLLEEN PIERCE	747.46	Y
			061984	1F7D-JN11-	480-11-6399.00-101-611000	PPEF GRANT - ARIANNA CORDER	547.63	Y
			061994	1FKC-7L4P-	480-11-6399.00-101-611000	PPEF GRANT - CAITLIN GORMAN	140.21	Y
			061994	1H7C-MXYJ-	480-11-6399.00-101-611000	PPEF GRANT - CAITLIN GORMAN	527.13	Y
			062067	1J1M-XFRK-	480-11-6399.00-102-611000	PPEF GRANT - CINDY HEWLETT	308.12	Y
			061993	1R66-4KV3-K4JH	480-11-6399.00-102-611000	PPEF GRANT - JENNIFER PAXTO	583.95	Y
			061992	1P3V-WP6R-	480-11-6399.00-102-611000	PPEF GRANT - AUDRA LITCHFIEL	280.72	Y
						Totals for Check E00575	5,475.69	
E00576	02-05-2026	ARMSTRONG FORENSIC	062325	302107	199-52-6299.93-999-699093	RETURN SHIPPING OF EVIDENCE	55.00	Y
E00577	02-05-2026	BLICK ART MATERIALS	062170	7200715	199-11-6399.23-001-611000	ART SUPPLIES	138.77	Y
E00578	02-05-2026	CHEM-AQUA, INC.	062323	9472479	199-51-6249.00-001-699000	HS-WATER TREATMENT SYSTEM	1,716.30	Y
E00579	02-05-2026	CK2 PRINTING	062362	1898	199-36-6399.25-041-699000	UIL SHIRTS	325.00	Y
			062362	1898	199-36-6399.56-041-699000	UIL SHIRTS	539.00	Y
						Totals for Check E00579	864.00	
E00580	02-05-2026	DENTON COUNTY TERM	062318	25443	199-51-6248.00-001-699000	PEST CONTROL - DEC 2025	120.00	Y
			062318	25443	199-51-6248.00-041-699000	PEST CONTROL - DEC 2025	120.00	Y
			062318	25443	199-51-6248.00-101-699000	PEST CONTROL - DEC 2025	120.00	Y
			062318	25443	199-51-6248.00-102-699000	PEST CONTROL - DEC 2025	120.00	Y
			062318	25443	199-51-6248.00-999-699000	PEST CONTROL - DEC 2025	120.00	Y
						Totals for Check E00580	600.00	
E00581	02-05-2026	ESS SOUTH CENTRAL L	062393	INV757789	199-11-6299.00-001-611000	CONTRACTED SUBSTITUES	1,239.50	Y
			062393	INV757789	199-11-6299.00-001-623000	CONTRACTED SUBSTITUES	134.00	Y
			062393	INV757789	199-11-6299.00-001-624000	CONTRACTED SUBSTITUES	335.00	Y
			062393	INV757789	199-11-6299.00-041-611000	CONTRACTED SUBSTITUES	1,058.60	Y
			062393	INV757789	199-11-6299.00-041-623000	CONTRACTED SUBSTITUES	268.00	Y
			062393	INV757789	199-11-6299.00-041-625000	CONTRACTED SUBSTITUES	402.00	Y
			062393	INV757789	199-11-6299.00-101-611000	CONTRACTED SUBSTITUES	1,005.00	Y
			062393	INV757789	199-11-6299.00-101-625000	CONTRACTED SUBSTITUES	134.00	Y
			062393	INV757789	199-11-6299.00-102-611000	CONTRACTED SUBSTITUES	901.15	Y
			062393	INV757789	199-11-6299.00-102-623000	CONTRACTED SUBSTITUES	576.20	Y
			062393	INV757789	199-11-6299.00-102-624000	CONTRACTED SUBSTITUES	67.00	Y
			062393	INV757789	199-11-6299.00-102-625000	CONTRACTED SUBSTITUES	67.00	Y
			062393	INV757789	199-11-6299.02-001-622000	CONTRACTED SUBSTITUES	944.70	Y
					199-11-6299.02-001-622000		-502.50	Y
			062393	INV757789	199-33-6299.00-101-699000	CONTRACTED SUBSTITUES	502.50	Y
						Totals for Check E00581	7,132.15	
E00582	02-05-2026	PARAGON SCI, LP	060741	25-910 PA4	199-81-6629.39-001-691000	BASEBALL FIELD CONVERSION	378,765.00	Y
E00583	02-05-2026	PILOT POINT ACE HARD	062355	543262	199-51-6319.00-041-699000	MS-MAINTENANCE SUPPLIES	13.58	Y
E00584	02-05-2026	QUILL CORPORATION	062177	47361767	199-11-6399.23-001-611000	HS OFFICE SUPPLIES	160.58	Y
			062177	47343780	199-11-6399.23-001-611000	HS OFFICE SUPPLIES	18.52	Y
			062177	47461552	199-11-6399.23-001-611000	HS OFFICE SUPPLIES	18.52	Y

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					199-11-6399.23-001-611000		-18.52	Y
			062167	47343882	199-11-6399.23-001-623000	SPED SUPPLIES	113.79	Y
			062167	47362123	199-11-6399.23-001-623000	SPED SUPPLIES	1,292.00	Y
			062012	47342540	199-11-6399.23-102-611000	PAPER PALLET	3,360.00	Y
			062140	47430023	199-41-6399.00-750-699000	SUPPLIES	107.95	Y
					199-41-6499.42-999-699000		-429.41	Y
						Totals for Check E00584	4,623.43	
E00585	02-05-2026	SCHOOL NURSE SUPPL	062138	INV1078970	199-33-6399.23-041-699000	NURSE SUPPLIES	289.35	Y
E00586	02-05-2026	SMART SALES LLC	062339	31772	199-36-6219.40-001-691000	HS DRUG TESTING	800.00	Y
			062338	31773	199-36-6219.40-041-691000	MS DRUG TESTING	500.00	Y
						Totals for Check E00586	1,300.00	
E00587	02-05-2026	SOUTHERN FLORAL CO	062266	202502	199-36-6399.02-001-622000	ARRANGEMENTS OF THE MONTH	542.53	Y
E00588	02-05-2026	LESLIE MORAN	062354	0000237	240-35-6249.00-041-699000	MS-KITCHEN MAINTENANCE	419.58	Y
E00589	02-05-2026	TEXAS AIRSYSTEMS, LL	062000	INV000393720	199-51-6319.00-041-699000	EDD & MS - SUPPLY MOTORS	2,846.00	Y
			062000	INV000393720	199-51-6319.00-101-699000	EDD & MS - SUPPLY MOTORS	4,269.00	Y
						Totals for Check E00589	7,115.00	
E00590	02-05-2026	TREVIPAY - WALMART	062309	0467E962	199-61-6499.80-101-699000	DAYCARE SUPPLIES	200.26	Y
			062337	09C0CE08	263-11-6399.00-999-625000	TITLE III SUPPLIES	32.82	Y
						Totals for Check E00590	233.08	
E00591	02-13-2026	ALPHAGRAPHICS #471	061490	137053	211-11-6399.00-102-630000	TITLE 1 SUPPLIES	1,679.33	Y
E00592	02-13-2026	AMAZON CAPITAL	062277	14RP-H376-	199-11-6399.02-001-622000	SUPPLIES	58.48	Y
			062279	1CX7-KC9G-	199-11-6399.02-001-622000	AG SUPPLIES	63.96	Y
			062283	1HPH-XVR6-	199-11-6399.16-041-611000	INSTRUCTIONAL SUPPLIES	22.58	Y
			062269	11NN-TLH9-	199-11-6399.23-001-611000	SPANISH CLASS SUPPLIES	209.45	Y
			062269	1FYV-1MFQ-	199-11-6399.23-001-611000	SPANISH CLASS SUPPLIES	14.09	Y
			062234	1L77-HTXG-	199-11-6399.23-041-611000	SPED INSTRUCTIONAL SUPPLIES	82.90	Y
			062283	1G9L-JWYN-	199-11-6399.23-041-611000	INSTRUCTIONAL SUPPLIES	79.36	Y
			062234	1L77-HTXG-	199-11-6399.23-041-623000	SPED INSTRUCTIONAL SUPPLIES	41.90	Y
			062282	1XMV-4VDL-	199-11-6399.23-102-611000	LOUNGE/CLOSET SUPPLIES	68.82	Y
			062284	147V-7RFP-	199-11-6399.23-102-611000	SUPPLIES	13.29	Y
			062280	1GY4-NMWC-	199-11-6499.02-001-622000	AG SUPPLIES	79.95	Y
			062283	1G9L-JWYN-	199-12-6399.23-041-699000	INSTRUCTIONAL SUPPLIES	184.29	Y
			062268	1DH7-HD4J-	199-23-6399.23-001-699000	CONFERENCE ROOM CLOCK	77.60	Y
			062283	1HPH-XVR6-	199-23-6399.23-041-699000	INSTRUCTIONAL SUPPLIES	26.57	Y
			062127	1RG7-4Y73-	199-23-6399.23-101-699000	STAFF DEVELOPMENT AND PD D	433.10	Y
			062127	13TN-GPJ9-	199-23-6399.23-101-699000	STAFF DEVELOPMENT AND PD D	64.85	Y
			062282	1MW1-6QCM-	199-23-6399.23-102-624000	LOUNGE/CLOSET SUPPLIES	212.30	Y
			062284	147V-7RFP-	199-31-6499.23-102-699000	SUPPLIES	17.97	Y
			062264	1KHD-7G6D-	199-33-6399.23-001-699000	NURSE SUPPLIES	491.25	Y
			062264	1RV3-9V34-4P7X	199-33-6399.23-001-699000	NURSE SUPPLIES	119.48	Y
					199-33-6399.23-001-699000		-12	Y
					199-33-6399.23-001-699000		-70	Y
			062322	1YRC-F6QL-	199-33-6399.23-101-623000	GLOVES / SPED	74.46	Y

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			062314	1LLD-61MF-	199-33-6399.23-101-699000	NURSE SUPPLIES / ECC	34.53	Y
			062248	1DHC-HN9G-	199-36-6399.35-041-691000	MS BOYS BASKETBALL	147.37	Y
			062407	1KTD-91ND-	199-41-6399.00-750-699000	1099 FORMS	45.67	Y
			062247	1W69-HD7M-	199-41-6399.00-750-699000	ADMIN OFFICE SUPPLIES	31.37	Y
			062247	1R41-DTCV-	199-41-6399.00-750-699000	ADMIN OFFICE SUPPLIES	118.40	Y
			062310	1W69-HD7M-	199-52-6399.00-999-699000	REUNIFICATION OPERATIONS	279.24	Y
			062308	147V-7RFP-	199-61-6399.80-101-699000	DAYCARE SUPPLIES	434.39	Y
			062315	1QVV-KMHN-	240-35-6399.00-999-699000	CHILD NUTRITION SUPPLIES	78.34	Y
			062176	1JPF-6DVG	461-11-6399.60-001-600000	YEARBOOK SUPPLIES	6.99	Y
			062176	11PK-VC1G-	461-11-6399.60-001-600000	YEARBOOK SUPPLIES	79.00	Y
			062282	1XMV-4VDL-	461-23-6399.77-102-699000	LOUNGE/CLOSET SUPPLIES	29.16	Y
			062009	1K9D-P9DX-	480-11-6399.00-041-611000	PPEF GRANT- ANDREA PEREZ	3,476.00	Y
			061991	1P6N-6YTR-	480-11-6399.00-102-611000	PPEF GRANT SHANNA ASKEW	279.95	Y
			061991	1Y77-M41T-	480-11-6399.00-102-611000	PPEF GRANT SHANNA ASKEW	69.99	Y
						Totals for Check E00592	7,546.23	
E00593	02-13-2026	BROOK MAYS MUSIC	062484	SC5IUS	199-11-6249.16-001-611000	Repair	285.50	Y
			062484	AH0AQH	199-11-6249.16-001-611000	Repair	24.00	Y
			062485	SC4ZKW	199-11-6249.16-041-611000	Repair	313.10	Y
			062485	SC4ZKT	199-11-6249.16-041-611000	Repair	59.50	Y
			062485	SC3VIC	199-11-6249.16-041-611000	Repair	133.00	Y
			062363	AG9YWA	199-11-6399.16-001-611000	MEDIUM OBOE	27.00	Y
						Totals for Check E00593	842.10	
E00594	02-13-2026	CK2 PRINTING	062498	1911	461-36-6399.38-001-691000	GOLF SHIRTS	800.00	Y
			062424	1910	461-36-6399.46-001-691000	HS SOFTBALL SHIRTS	660.00	Y
			062421	1909	461-36-6399.46-001-691000	HS SOFTBALL SHIRTS	350.00	Y
						Totals for Check E00594	1,810.00	
E00595	02-13-2026	DENTON COUNTY TREA	062459	12026	199-95-6223.00-002-699000	JUV PROB / JJAEP - JAN 2026	7,750.00	Y
E00596	02-13-2026	DENTON HIGH SOFTBAL	062226	TOURN 2/26-	199-36-6499.46-001-691000	HS SOFTBALL TOURNAMENT FEE	375.00	Y
E00597	02-13-2026	EFFICIENT FACILITIES I	062411	44850	199-51-6249.00-999-699099	GROUND SERVICES-JAN.	10,528.48	Y
			062412	44851	199-51-6249.79-001-699000	CONTRACTED JANITORIAL SVCS	17,592.73	Y
			062412	44851	199-51-6249.79-041-699000	CONTRACTED JANITORIAL SVCS	8,874.12	Y
			062412	44851	199-51-6249.79-101-699000	CONTRACTED JANITORIAL SVCS	8,617.40	Y
			062412	44851	199-51-6249.79-102-699000	CONTRACTED JANITORIAL SVCS	12,286.32	Y
			062412	44851	199-51-6249.79-999-699000	CONTRACTED JANITORIAL SVCS	2,478.49	Y
						Totals for Check E00597	60,377.54	
E00598	02-13-2026	ESS SOUTH CENTRAL L	062420	INV764554	199-11-6299.00-001-611000	CONTRACTED SUBSTITUES	3,085.35	Y
			062416	INV760803	199-11-6299.00-001-611000	CONTRACTED SUBSTITUES	3,061.90	Y
			062416	INV760803	199-11-6299.00-001-624000	CONTRACTED SUBSTITUES	214.40	Y
			062420	INV764554	199-11-6299.00-001-625000	CONTRACTED SUBSTITUES	482.40	Y
			062420	INV764554	199-11-6299.00-041-611000	CONTRACTED SUBSTITUES	335.00	Y
			062416	INV760803	199-11-6299.00-041-611000	CONTRACTED SUBSTITUES	1,571.15	Y
			062420	INV764554	199-11-6299.00-041-624000	CONTRACTED SUBSTITUES	147.40	Y
			062420	INV764554	199-11-6299.00-041-625000	CONTRACTED SUBSTITUES	482.40	Y
			062420	INV764554	199-11-6299.00-101-611000	CONTRACTED SUBSTITUES	720.25	Y

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			062416	INV760803	199-11-6299.00-101-611000	CONTRACTED SUBSTITUES	2,860.90	Y
			062420	INV764554	199-11-6299.00-101-623000	CONTRACTED SUBSTITUES	402.00	Y
			062416	INV760803	199-11-6299.00-101-623000	CONTRACTED SUBSTITUES	351.75	Y
			062420	INV764554	199-11-6299.00-101-625000	CONTRACTED SUBSTITUES	67.00	Y
			062416	INV760803	199-11-6299.00-101-625000	CONTRACTED SUBSTITUES	134.00	Y
			062420	INV764554	199-11-6299.00-101-632000	CONTRACTED SUBSTITUES	167.50	Y
			062416	INV760803	199-11-6299.00-101-632000	CONTRACTED SUBSTITUES	335.00	Y
			062420	INV764554	199-11-6299.00-101-633000	CONTRACTED SUBSTITUES	167.50	Y
			062416	INV760803	199-11-6299.00-101-633000	CONTRACTED SUBSTITUES	231.15	Y
			062420	INV764554	199-11-6299.00-102-611000	CONTRACTED SUBSTITUES	1,145.70	Y
			062416	INV760803	199-11-6299.00-102-611000	CONTRACTED SUBSTITUES	2,304.80	Y
			062420	INV764554	199-11-6299.00-102-623000	CONTRACTED SUBSTITUES	448.90	Y
			062416	INV760803	199-11-6299.00-102-623000	CONTRACTED SUBSTITUES	984.90	Y
			062420	INV764554	199-11-6299.00-102-624000	CONTRACTED SUBSTITUES	134.00	Y
			062416	INV760803	199-11-6299.00-102-624000	CONTRACTED SUBSTITUES	67.00	Y
			062420	INV764554	199-11-6299.00-102-625000	CONTRACTED SUBSTITUES	1,005.00	Y
			062416	INV760803	199-11-6299.00-102-637000	CONTRACTED SUBSTITUES	147.40	Y
			062420	INV764554	199-11-6299.01-001-622000	CONTRACTED SUBSTITUES	147.40	Y
			062420	INV764554	199-11-6299.02-001-622000	CONTRACTED SUBSTITUES	777.20	Y
			062416	INV760803	199-11-6299.02-001-622000	CONTRACTED SUBSTITUES	904.50	Y
			062416	INV760803	199-11-6299.03-001-622000	CONTRACTED SUBSTITUES	83.75	Y
			062420	INV764554	199-33-6299.00-101-699000	CONTRACTED SUBSTITUES	502.50	Y
			062416	INV760803	199-33-6299.00-101-699000	CONTRACTED SUBSTITUES	837.50	Y
						Totals for Check E00598	24,307.60	
E00599	02-13-2026	GROGGY DOG SPORTS	062389	78159	199-41-6499.42-701-699000	EXTRA STAFF SHIRTS	62.75	Y
E00600	02-13-2026	JPH OPERATING, LLC	062398	11226	199-51-6249.00-999-699000	DUMPSTER SERVICE	1,276.00	Y
			062399	11326	199-51-6249.02-001-622000	DUMPSTER SERVICE	250.00	Y
						Totals for Check E00600	1,526.00	
E00601	02-13-2026	LEAD4WARD, LLC	062522	26RR64053030	199-11-6399.42-001-611025	STAAR PREP REGISTRATON	530.00	Y
E00602	02-13-2026	RDMR, INC	062414	04448	240-35-6639.00-001-699000	HS-WALK-IN FREEZER	18,000.00	Y
E00603	02-13-2026	MEDCO SUPPLY CO	062300	IN99624616	461-36-6399.50-001-691000	HS ATHLETICS SUPPLIES	1,626.41	Y
E00604	02-13-2026	PENDERS MUSIC COMP	062483	754326	199-11-6399.16-041-611000	S&E Music / UIL	229.26	Y
			062483	754105	199-11-6399.16-041-611000	S&E Music / UIL	30.00	Y
						Totals for Check E00604	259.26	
E00605	02-13-2026	PILOT POINT ACE HARD	062454	543510	199-51-6319.00-001-699000	HS-ELECTRICAL MAINTENANCE	87.23	Y
			062401	543347	199-51-6399.42-999-699000	MAINTENANCE SUPPLIES	980.02	Y
						Totals for Check E00605	1,067.25	
E00606	02-13-2026	QUILL CORPORATION	062430	47524970	199-41-6399.00-750-699000	TAX FORMS	66.28	Y
			062213	47378664	199-41-6499.42-999-699000	OFFICE FURNITURE - SPED	429.41	Y
			062213	47374609	199-41-6499.42-999-699000	OFFICE FURNITURE - SPED	536.70	Y
			062213	47367452	199-41-6499.42-999-699000	OFFICE FURNITURE - SPED	1,302.55	Y
			062213	47527819	199-41-6499.42-999-699000	OFFICE FURNITURE - SPED	429.41	Y
						Totals for Check E00606	2,764.35	

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E00607	02-13-2026	SCHOOL HEALTH CORP	061541	CINV000352840	199-33-6399.23-101-699000	NURSE SUPPLIES / ECC	144.50	Y
E00608	02-13-2026	SOUTHERN FLORAL CO	062366	205685	199-36-6399.02-001-622000	ARRANGEMENTS OF THE MONTH	484.14	Y
E00609	02-13-2026	JENNIFER STEWART	062533	JAN MILEAGE	199-53-6411.18-999-699000	IT TECHNOLOGY - JAN MILEAGE	22.47	Y
E00610	02-13-2026	LESLIE MORAN	062402	0000238	240-35-6249.00-102-699000	ES-KITCHEN MAINTENANCE	1,214.29	Y
E00611	02-13-2026	BLASCHKO ENTERPRIS	062299	199830	199-11-6399.23-102-611000	CUMULATIVE FOLDER	85.38	Y
E00612	02-13-2026	TLS RENEWABLES, LLC	062526	JAN 2026	199-51-6254.00-041-699000	SOLAR CONTRACT	195.15	Y
E00613	02-13-2026	TREVIPAY - WALMART	062443	BED974BB	199-31-6399.23-001-699000	TESTING SUPPLIES	41.91	Y
			062361	54E5FA5F	211-11-6399.00-102-630000	TITLE I NIGHT SUPPLIES	166.15	Y
			062445	962B7106	865-00-2190.00-001-602027	JUNIOR CLASS FUNDRAISER	35.48	Y
						Totals for Check E00613	243.54	
E00614	02-13-2026	ULINE, INC	062403	203064712	199-51-6399.42-999-699000	GENERAL MAINTENANCE	563.36	Y
			062489	203633122	199-51-6399.42-999-699000	DEICING SUPPLIES	1,875.04	Y
						Totals for Check E00614	2,438.40	
E00615	02-13-2026	WISE FIRE & SAFETY LL	062458	4458	240-35-6249.00-041-699000	MS-TEST & CERTIFY HOOD	215.00	Y
			062457	4457	240-35-6249.00-101-699000	ECC-TEST/CERTIFY HOOD	200.00	Y
						Totals for Check E00615	415.00	
E00616	02-13-2026	RANDY WYNN	062504	SOCCER 1/22	199-36-6299.49-001-691000	HS SOCCER OFFICIAL	150.00	Y
			062504	SOCCER 1/22	199-36-6419.49-001-691000	HS SOCCER OFFICIAL	35.00	Y
						Totals for Check E00616	185.00	
E00617	02-19-2026	ANSWER360	062601	54887	199-51-6256.00-001-699000	MONTHLY FEES VOICE/CAMERA	1,219.04	Y
			062601	54887	199-51-6256.00-041-699000	MONTHLY FEES VOICE/CAMERA	709.03	Y
			062601	54887	199-51-6256.00-101-699000	MONTHLY FEES VOICE/CAMERA	878.53	Y
			062601	54887	199-51-6256.00-102-699000	MONTHLY FEES VOICE/CAMERA	1,166.68	Y
			062601	54887	199-51-6256.29-999-699000	MONTHLY FEES VOICE/CAMERA	40.40	Y
			062601	54887	199-51-6256.42-999-699000	MONTHLY FEES VOICE/CAMERA	370.05	Y
			062601	54887	199-51-6256.88-999-699000	MONTHLY FEES VOICE/CAMERA	88.20	Y
						Totals for Check E00617	4,471.93	
E00618	02-19-2026	CIPRIANI & WERNER, P.	062055	842087	199-53-6299.18-999-699000	CYBER INCIDENT 7/30/25	235.00	Y
			062055	831179	199-53-6299.18-999-699000	CYBER INCIDENT 7/30/25	3,412.50	Y
			062055	825662	199-53-6299.18-999-699000	CYBER INCIDENT 7/30/25	2,855.00	Y
			062055	850147	199-53-6299.18-999-699000	CYBER INCIDENT 7/30/25	1,587.50	Y
			062251	859259	199-53-6299.18-999-699000	CYBER INCIDENT 7/30/25	32.50	Y
						Totals for Check E00618	8,122.50	
E00619	02-19-2026	CMS MECHANICAL SER	062594	10825	199-51-6249.90-001-699000	HS-COOLING TOWER TEST	274.00	Y
E00620	02-19-2026	ESS SOUTH CENTRAL L	062575	INV771323	199-11-6299.00-001-611000	CONTRACTED SUBSTITUES	2,060.25	Y
			062575	INV771323	199-11-6299.00-001-624000	CONTRACTED SUBSTITUES	502.50	Y
			062575	INV771323	199-11-6299.00-041-611000	CONTRACTED SUBSTITUES	502.50	Y
			062575	INV771323	199-11-6299.00-041-623000	CONTRACTED SUBSTITUES	519.25	Y
			062575	INV771323	199-11-6299.00-041-637000	CONTRACTED SUBSTITUES	251.25	Y
			062575	INV771323	199-11-6299.00-101-611000	CONTRACTED SUBSTITUES	941.35	Y
			062575	INV771323	199-11-6299.00-101-623000	CONTRACTED SUBSTITUES	134.00	Y
			062575	INV771323	199-11-6299.00-101-625000	CONTRACTED SUBSTITUES	134.00	Y

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			062575	INV771323	199-11-6299.00-102-611000	CONTRACTED SUBSTITUES	787.25	Y
			062575	INV771323	199-11-6299.00-102-623000	CONTRACTED SUBSTITUES	314.90	Y
			062575	INV771323	199-11-6299.00-102-624000	CONTRACTED SUBSTITUES	274.70	Y
			062575	INV771323	199-11-6299.00-102-625000	CONTRACTED SUBSTITUES	134.00	Y
			062575	INV771323	199-11-6299.02-001-622000	CONTRACTED SUBSTITUES	1,490.75	Y
			062575	INV771323	199-11-6299.03-001-622000	CONTRACTED SUBSTITUES	167.50	Y
			062575	INV771323	199-23-6299.00-102-699000	CONTRACTED SUBSTITUES	134.00	Y
			062575	INV771323	199-33-6299.00-101-699000	CONTRACTED SUBSTITUES	837.50	Y
					Totals for Check E00620		9,185.70	
E00621	02-19-2026	ERNEST E WILLIAMS	062603	GTG 02132026	199-52-6249.42-999-699000	MONITORING/INTERNET FEE	3,000.00	Y
E00622	02-19-2026	GRAYSON CENTRAL AP	062607	2ND QTR 2026	199-99-6213.00-703-699000	2ND QUARTER 2026 APPRAISAL	3,777.72	Y
E00623	02-19-2026	JOSTENS DIPLOMA DIVI	062169	38728470	199-11-6399.96-001-611000	HS DIPLOMAS	652.60	Y
E00624	02-19-2026	RDMR, INC	062596	WO-05125	199-51-6249.00-102-699000	ES-HVAC UNIT 219	160.00	Y
E00625	02-19-2026	QUILL CORPORATION	062435	47703454	199-41-6499.42-999-699000	OFFICE FURNITURE - SPED DIRE	442.76	Y
			062435	47706193	199-41-6499.42-999-699000	OFFICE FURNITURE - SPED DIRE	484.00	Y
					Totals for Check E00625		926.76	
E00626	02-19-2026	LESLIE MORAN	062263	0000238	240-35-6249.00-102-699000	ES-KITCHEN MAINTENANCE	1,214.29	Y
E00627	02-19-2026	WISE FIRE & SAFETY LL	062564	4460	240-35-6249.00-001-699000	HS-TEST & CERTIFY HOOD	425.00	Y
			062565	4459	240-35-6249.00-102-699000	ES-TEST & CERTIFY HOOD	230.00	Y
					Totals for Check E00627		655.00	
FFA02	02-20-2026	FIRST FINANCIAL ADMIN	DEDCH		199-00-2153.00-005-600000	FEB WIRE HEALTH INSURANCE	210.04	N
			DEDCH		199-00-2153.00-008-600000	FEB WIRE HEALTH INSURANCE	5,404.48	N
			DEDCH		199-00-2153.00-018-600000	FEB WIRE LIFE INSURANCE	3,319.25	N
			DEDCH		199-00-2153.00-020-600000	FEB WIRE HEALTH INSURANCE	1,131.96	N
			DEDCH		199-00-2153.00-022-600000	FEB WIRE LIFE INSURANCE	1,338.11	N
			DEDCH		199-00-2153.00-025-600000	FEB WIRE HEALTH INSURANCE	186.54	N
			DEDCH		199-00-2153.00-026-600000	FEB WIRE HEALTH INSURANCE	567.53	N
			DEDCH		199-00-2153.00-027-600000	FEB WIRE HEALTH INSURANCE	311.74	N
			DEDCH		199-00-2159.00-003-600000	FEB WIRE MISCELLANEOUS DED	2,808.31	N
			DEDCH		199-00-2159.00-012-600000	FEB WIRE MISCELLANEOUS DED	173.00	N
			DEDCH		199-00-2159.00-013-600000	FEB WIRE MISCELLANEOUS DED	155.40	N
			DEDCH		199-00-2159.00-015-600000	FEB WIRE INCOME REPLACEMEN	2,933.33	N
			DEDCH		199-00-2159.00-016-600000	FEB WIRE INCOME REPLACEMEN	1,989.16	N
			DEDCH		199-00-2159.00-029-600000	FEB WIRE TAX SHEL. ANNUITY	275.00	N
			DEDCH		199-00-2159.00-030-600000	FEB WIRE TAX SHEL. ANNUITY	1,000.00	N
			DEDCH		199-00-2159.00-035-600000	FEB WIRE TAX SHEL. ANNUITY	50.00	N
			DEDCH		199-00-2159.00-041-600000	FEB WIRE TAX SHEL. ANNUITY	602.00	N
			DEDCH		199-00-2159.00-057-600000	FEB WIRE INCOME REPLACEMEN	460.00	N
			DEDCH		199-00-2159.00-507-600000	FEB WIRE TAX SHEL. ANNUITY	1,158.00	N
			DEDCH		199-00-2159.00-508-600000	FEB WIRE TAX SHEL. ANNUITY	595.00	N
					Totals for Check FFA02		24,668.85	

Cnty Dist: 061-903

From To

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
IRS02	02-20-2026	INTERNAL REVENUE SE	DEDCH		199-00-2151.00-000-600000	FEB WIRE FINANCE DEDUCTION	63,151.44	N
			DEDCH		199-00-2152.01-000-600000	FEB WIRE FINANCE DEDUCTION	14,980.34	N
			DEDCH		199-00-2152.02-000-600000	FEB WIRE FINANCE DEDUCTION	14,980.34	N
Totals for Check IRS02							93,112.12	
PPS02	02-20-2026	PILOT POINT I.S.D. SCH	DEDCH		199-00-2159.00-002-600000	FEB WIRE MISCELLANEOUS DED	507.00	N
TRS05	01-31-2026	TEACHER RETIREMENT	DEDCH		199-00-2153.00-120-600000	JAN WIRE FINANCE DEDUCTION	18,753.00	N
			DEDCH		199-00-2153.00-121-600000	JAN WIRE FINANCE DEDUCTION	16,770.00	N
			DEDCH		199-00-2153.00-122-600000	JAN WIRE FINANCE DEDUCTION	49,644.00	N
			DEDCH		199-00-2155.00-000-600000	JAN WIRE FINANCE DEDUCTION	95,080.43	N
			DEDCH		199-00-2155.01-000-600000	JAN WIRE FINANCE DEDUCTION	1,238.36	N
			DEDCH		199-00-2155.02-000-600000	JAN WIRE FINANCE DEDUCTION	20,644.55	N
			DEDCH		199-00-2155.03-000-600000	JAN WIRE FINANCE DEDUCTION	187.62	N
			DEDCH		199-00-2155.04-000-600000	JAN WIRE FINANCE DEDUCTION	8,012.38	N
			DEDCH		199-00-2155.05-000-600000	JAN WIRE FINANCE DEDUCTION	763.65	N
			DEDCH		199-00-2155.06-000-600000	JAN WIRE FINANCE DEDUCTION	5,416.26	N
			DEDCH		199-00-2155.07-000-600000	JAN WIRE FINANCE DEDUCTION	1,070.00	N
			DEDCH		199-00-2155.08-000-600000	JAN WIRE FINANCE DEDUCTION	16,284.19	N
			Totals for Check TRS05					
Total Checks							1,384,719.21	

End of Report



Brittany Floyd <bfloyd@pilotpointisd.com>

Communication from the Chief Appraiser – Notice of Board Vacancy and Call for Nominations – Place 4– §6.03 Texas Property Tax Code

1 message

Don Spencer <don.spencer@dentoncad.com>
Bcc: bfloyd@pilotpointisd.com

Fri, Feb 13, 2026 at 10:25 AM

To the Governing Bodies of the Eligible Taxing Units,

The Denton Central Appraisal District Board of Directors is deeply saddened and regrets to inform you of the passing of **Ann Pomykal**, Board Member, **Place 4**, earlier this week. We are grateful for Ms. Pomykal's dedicated service to the taxpayers of Denton County and for the leadership she provided during her tenure on the Board. She will be greatly missed.

Ms. Pomykal was an entity-appointed member of the DCAD Board of Directors. Her passing creates a vacancy on the Board that must be filled in accordance with Texas Property Tax Code §6.03.

This email serves as your official notification of the vacancy and notice of eligibility to nominate one person to fill the unexpired term for Place 4.

Pursuant to §6.03, each taxing unit that is entitled to vote may nominate, by resolution adopted by its governing body, one candidate to fill the vacancy. The taxing unit shall submit the name of its nominee to the Chief Appraiser within **45 days** after notification of the vacancy.

If your governing body chooses to pass a nominating resolution to fill this vacancy, the deadline to submit the resolution to the Chief Appraiser is **March 30, 2026**.

Following the nomination deadline, the Chief Appraiser will prepare a list of all submitted nominees, and the DCAD Board of Directors will appoint one of the nominees by majority vote to fill the vacancy.

NOTE If possible, when submitting a nominating resolution, please also include basic contact information for the nominee (such as phone number and email address). This will allow District staff to contact the nominee prior to the Board meeting and collect any necessary background or informational materials for inclusion in the board packet.

Please feel free to contact me if you have any questions.

Sincerely,

Don Spencer, RPA, RTA
Chief Appraiser
Denton Central Appraisal District
don.spencer@dentoncad.com

(940)349-3978

"He must increase, but I must decrease." John 3:30



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PILOT POINT INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES

RESOLUTION SUBMITTING NOMINATIONS FOR CANDIDATE(S)
FOR THE SELECTION TO THE BOARD OF DIRECTORS OF
THE DENTON CENTRAL APPRAISAL DISTRICT

Whereas, the Pilot Point Independent School District, as a taxing entity funding the Appraisal District, is authorized to make nominations for the Denton Central Appraisal District Board of Directors; and

Whereas, the Appraisal District has requested that each taxing unit submit the name of its nominees to the Chief Appraiser, and

Now Therefore, upon a vote of the Pilot Point ISD Board of Trustees, the Board voted to nominate;

As Board Members to the Denton Central Appraisal District.

Passed and Approved the 4th day of March, 2026.

Renee Polk, Board President

Mandy Kirby, Board Secretary