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 June 10, 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. **PUBLIC HEARING TO DISCUSS PROPOSED BUDGET FOR 2026-2027**
5. **PUBLIC COMMENT**
6. **INFORMATION REPORTS AND PRESENTATIONS**
    - A. **Superintendent Report** **3**
      Dr. Shannon Fuller
    - B. **Personnel Report** **4**
      Valerie Wall
    - C. **Police Department Report** **6**
    - D. **Child Nutrition Report** **9**
    - E. **Review of Board Operating Procedures** **11**
      Renee Polk, Board President
7. **CONSENT AGENDA ITEMS**
    - A. **Minutes from the May 4, 2026, Special Meeting, Minutes from the May 13, 2026, Regular Meeting, and Minutes from the May 18, 2026, Special Meeting** **28**
8. **DISCUSSION AND ACTION ITEMS**
    - A. **Discuss and Consider Approval of Library Book Purchase** **41**
      Alicia Bonnett
    - B. **Discuss and Consider Approval of Specialized Education Services, Inc. (SESI) Memorandum of Understanding** **47**
      Alicia Bonnett
    - C. **Discuss and Consider Purchases over $50,000, per Board Policy CH (LOCAL)**
        1. Discuss and Consider Child Nutrition Contract 64
           Brittany Floyd
        2. Discuss and Consider Purchase of 54-Passenger Bus and 77-Passenger Bus 65
           Dr. Brant Perry
        3. Discuss and Consider Technology Purchases

10. **CLOSED SESSION**
A. **Pursuant to Texas Government Code Sections 551.071, to consult with the District's attorney, in person or by phone, to seek the advice regarding pending or contemplated litigation, a settlement offer, 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, to include District administration.**
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, to include District administration.
1. Consultation regarding Solar Panel Agreement and possible next steps
B. **Real Property: To deliberate the purchase, exchange, lease, or value of real property if deliberation in an open meeting would have a detrimental effect on the Board's position in negotiations with a third person. (Tex. Gov't Code 551.072)**
1. Discuss and Consider land purchase opportunities, the sale of District land, and potential to exercise a first right of refusal
11. **OPEN SESSION**
A. **Consider and Take Possible Action for Matters Discussed in Closed Session**
12. **ADJOURNMENT**

Pilot Point
Independent School District

To: Board of Trustees
From: Dr. Shannon Fuller, Superintendent
Subject: Superintendent Report
Date: June 10, 2026

Background Information and Rationale:

Pilot Point
Independent School District

To: Board of Trustees
From: Valerie Wall, Director of Human Resources & Communications
Subject: Personnel Report
Date: June 10, 2026

Background Information and Rationale:

This personnel report is provided for the Board's information and reflects staffing changes within Pilot Point ISD through June 10, 2026. The report includes resignations accepted by administration and new hires processed through Human Resources as the district continues building its team for the 2026–2027 school year.

June 10, 2026
Personnel Report

PERSONNEL RESIGNATIONS AS OF JUNE 10, 2026

NAME	POSITION	RESIGNATION/RETIREMENT
BLANCA ARIAS	2ND GRADE BILINGUAL TEACHER	RESIGNATION
LYNN MILLER	MIDDLE SCHOOL SPED TEACHER	RESIGNATION
STEPHANIE TRISTAN	HIGH SCHOOL MATH TEACHER	RESIGNATION
RHONDA MICHELLE DEWILDE	4TH GRADE MATH AND SCIENCE TEACHER	RESIGNATION
TEANA COFFMAN	HIGH SCHOOL COUNSELOR	RESIGNATION
ROBYN SHAW	PAYROLL SPECIALIST	RESIGNATION
VICTORIA RODRIGUEZ	ELEMENTARY BILINGUAL TEACHER	RESIGNATION

NEW HIRES

Certified Personnel

NAME	POSITION	CERTIFICATION (S)	YEARS OF EXPERIENCE
ARACELLI ALLISON	ELEMENTARY 4TH GRADE TEACHER	GENERALIST (EC-4) ESL SUPPLEMENTAL (EC-4)	6 YEARS
JORDAN KRUEGER	HIGH SCHOOL CULINARY ARTS TEACHER	SOCIAL STUDIES (4-8) FAMILY AND CONSUMER SCIENCES (6-12)	13 YEARS
RACHEL BOWERS	MIDDLE SCHOOL SCIENCE TEACHER	PHYSICAL EDUCATION (EC-12) GENERALIST (4-8)	17 YEARS
CHRISTINA MILLER	5TH GRADE TEACHER	PENDING ALT CERT PROGRAM	2 YEARS
PATRICIA BARRERA	ELEMENTARY ASST. PRINCIPAL	GENERALIST (EC-4) BILINGUAL EDUCATION SUPPLEMENTAL-SPANISH (EC-4) ESL SUPPLEMENTAL (EC-4) PRINCIPAL (EC-12)	2 YEARS
AUDRA LITCHFIELD	1ST GRADE TEACHER	PENDING ALT CERT PROGRAM	2 YEARS
CHELSEA RYAN	2ND GRADE TEACHER	PENDING ALT CERT PROGRAM	2 YEARS

At Will Employees

NAME	POSITION	CERTIFICATION (S)	YEARS OF EXPERIENCE
SAMANTHA ALEXANDER	P.E. AIDE	N/A	2 YEARS

Transfers

NAME	POSITION	CERTIFICATION (S)	YEARS OF EXPERIENCE

Pilot Point
Independent School District

To: Board of Trustees
From: Eric Dortch, Chief of Police
Subject: Police Department Report
Date: June 10, 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

May 2026 Report

Historical News:

Pilot Point ISD Police Department workload for this month:

Type of Incident	Number
Calls for Service (CFS) Activity	21
Criminal Mischief	0
Drug possession	0
Theft	0
Sexual Offenses	0
Assault Offenses	1
Disorderly Conduct	0
Criminal Trespass	0
Traffic Offenses/Warnings	8 (Pilot Point PD Conducted 12 Traffic Stops at Pilot Point Middle School)
Fleet Incidents	0
Harassment	0
Nicotine Vape / Alcohol Offenses	2
School Offenses (Class C Misdemeanor) Activity	11
Cybercrime	0
All other significant activity	0

Type of Incident	Number
New Investigations	0
Pending Investigations	0
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).

829 S. HARRISON ST
PILOT POINT, TEXAS 76258
940.686.8700
www.pilotpointisd.com

Pilot Point
Independent School District

To: Board of Trustees
From: Dr. Brant Perry, Assistant Superintendent of Administrative Services & Operations
Subject: Child Nutrition Report
Date: June 10, 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.

Informational purposes only. For review.

Monthly Food Service Report

May 2026

	April 2026	May 2026	vPM
Enrollment	1755	1743	-12
Serving Days	20	15	-5
Breakfast Total	7099	5144	-1955
Lunch Total	15437	11384	-4053
Adults	9	11	+2
Dinner “Snack”	599	298	-301

Upcoming Events

The Harvest of the Month is:

STRAWBERRY

LETTUCE

BLUEBERRY

PILOT POINT INDEPENDENT SCHOOL DISTRICT

PPISD BOARD OF TRUSTEES

BOARD OPERATING PROCEDURES

Revised November 2025

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Vision Statement

Pilot Point Independent School District will inspire, empower, and equip our students, staff, and community to achieve their full potential to succeed in their future endeavors.

Board Driven Goals

- Empower all students to achieve their academic and creative potential through personal integrity.
- Maintain a personnel program to attract, develop, compensate, evaluate, and retain quality District employees.
- Leverage technology to empower the students and staff.
- Determine a plan based on funding that creates safe, pleasant, and cost-effective District facilities.
- Build positive relationships with students, staff, parents, and community through effective communication.
- Provide the best education within the District's available resources while maintaining healthy reserves.

Related Policies: AE (LOCAL)

Board Operating Procedures
Pilot Point Independent School District

In effective school systems, the Superintendent and the Board function as a "TEAM OF EIGHT." A structured approach to developing a vision for the District and setting goals is enhanced by first developing a system of standard operating procedures. The School Board is the corporate policy-making body for the District, and the Superintendent and staff provide the leadership to cause Board policies to be implemented. Therefore, the Pilot Point ISD Board of Trustees and Superintendent function as a "TEAM OF EIGHT" to provide open communication to the staff and patrons of the District.

The Pilot Point ISD Board of Trustees adopts these guidelines as Standard Operating Procedures to set the expectations of the Board of Trustees and to effectively communicate with staff and patrons of the District.

The Board and its officers are responsible for ensuring the implementation and adherence of Board Members to these Board Operating Procedures.

Related Policies: BBD (LEGAL), BBD (LOCAL), BBD (EXHIBIT)

Code of Ethics

As a member of the Board, I shall promote the best interests of the District as a whole, and to that end, shall adhere to the following ethical standards:

- I will be fair, just, and impartial in all my decisions and actions.
- I will accord others the respect I wish for myself.
- I will encourage expressions of different opinions and listen with an open mind to others' ideas.
- I will be accountable to the public by representing District policies, programs, priorities, and progress accurately.
- I will be responsive to the community by seeking its involvement in District affairs and by communicating its priorities and concerns.
- I will work to ensure prudent and accountable use of District resources.
- I will make no personal promise or take private action that may compromise my performance or my responsibilities.
- I will tell the truth.
- I will share my views while working for consensus.
- I will respect the majority decision as the decision of the Board.
- I will base my decisions on fact rather than supposition, opinion, or public favor.
- I will refuse to surrender judgment to any individual or group at the expense of the District as a whole.
- I will consistently uphold all applicable laws, rules, policies, and governance procedures.
- I will not disclose information that is confidential by law or that will needlessly harm the District if disclosed.
- I will focus my attention on fulfilling the Board's responsibilities of goal setting, policymaking, and evaluation.
- I will diligently prepare for and attend Board meetings.
- I will avoid personal involvement in activities the Board has delegated to the Superintendent.
- I will seek continuing education that will enhance my ability to fulfill my duties effectively.
- I will be continuously guided by what is best for all students of the District.

Related Policies: BBF (LOCAL)

Compliance with Board Operating Procedures

1. Board Members shall comply with the Operating Procedures at all times while serving as a Board Member on the Board.
2. Should a Board Member have a serious, specific concern regarding another Board Member's compliance with these Operating Procedures, the Board Member shall attempt to resolve the concern according to the following procedure:
    a. The concerned Board Member shall have a private conversation with the other Board Member in an effort to resolve the issue.
    b. If the concern cannot be resolved, the concerned Board Member shall meet privately with the Board President, or Vice President if the concern relates to the Board President, to express the concern.
    c. If the Board President determines that the concern is valid, the Board President and the concerned Board Member shall meet with the other Board Member to attempt to resolve the issue.
    d. If the concern still remains unresolved, the concerned Board Member shall request that the Board President add an item to the agenda for the next regularly scheduled Board meeting for the Board to discuss the concern in Closed Session in accordance with the Texas Open Meetings Act and these Operating Procedures. No action of the Board may be taken regarding the concern at the meeting at which this discussion occurs.

Related Policies: BBD (LEGAL), BBD (LOCAL), BBD (EXHIBIT), BBF (LOCAL)

How to Prepare the Board Meeting Agenda

1. Any two Board Members may submit in writing, via email request to the Superintendent and Board President, a request to place an item on a future regularly scheduled Board agenda by contacting the Board President or Superintendent no later than noon of the fifth day prior to the meeting. The Superintendent and Board President shall determine placement and timing of the requested item.
2. Items submitted for inclusion after the deadline or those requiring significant preparation times may, at the discretion of the Board President, be deferred to a later meeting to allow staff sufficient time to prepare supporting information.
3. A draft agenda will be developed by the Superintendent and presented to the Board President for approval prior to the meeting for which the agenda is being prepared.
4. The draft agenda will include previously scheduled items from the Board activity calendar and any items the Board is required by law to consider or act on at the given meeting.
5. A consent agenda will be used to list items that will be presented together for a single vote without discussion:
    a. Placement of items on the consent agenda will be at the discretion of the Board President and Superintendent.

b. Any individual Board Member may ask questions or discuss an item on the consent agenda by asking the President to remove it from the consent agenda for individual consideration.

c. Following action on the consent agenda, the President will allow discussion on any item requested for removal from the agenda by a Board Member.

d. The consent agenda may include items such as the following:

i) Routine items

ii) Minutes of regular and special Board meetings

Related Policies: BE (LEGAL), BE (LOCAL), BJA (LOCAL)

Transacting Business

1. All business transacted by the Board shall be an action of the whole Board, binding upon each Board Member regardless of their individual vote on the matter.
2. All Board Members shall respect and support the will of the Board as determined by lawfully conducted votes on proposed actions.
3. This does not preclude an individual Board Member from explaining a dissenting vote, but does preclude a Board Member from actively undermining, or attempting to undermine, the decision of the Board.

Related Policies: BAA (LEGAL), BBE (LEGAL), BBE (LOCAL), BBF (LOCAL)

Procedures for Board Participation

Board Members are expected to conduct themselves professionally, ethically, and with decorum at all Board meetings.

1. Board Members shall conduct themselves professionally and ethically during meetings in accordance with Board Operating Procedures and policy.
2. Board Members shall not engage in external communications during Board meetings.
3. The Board shall abide by the most recent available version of Robert's Rules of Order, as determined by the presiding officer.
4. Board Members shall not disclose confidential legal advice provided to the Board during Closed Session during any discussion or debate regarding an Agenda Item or at any other time. Attorney-client privilege is held by the Board as a body, and no individual Board Member may compromise such privilege.

Related Policies: BBD (LEGAL), BBD (LOCAL), BBD (EXHIBIT), BBF (LOCAL), BE (LEGAL), BE (LOCAL)

How to Request Information about Meeting Agenda Items

1. Members are encouraged to ask for information related to meeting agenda items prior to the scheduled meeting.

2. Any questions about agenda items or requests for additional information about them will be directed to the Superintendent.

3. Requests for information or questions about any agenda item will be made no later than 10:00 a.m. on the day of the scheduled meeting.

4. If a written report is provided in response to the request, all Board Members will receive a copy of both the request and report prior to the opening of the meeting.

5. Board Members may discuss the information provided or ask additional questions about the agenda item in the meeting.

Related Policies: BE (LEGAL), BE (LOCAL)

How to Prepare for Board Meetings

1. The Superintendent shall develop documents including reports, data, information, and communications to keep members of the Board properly informed of the status and progress of the school program and substantiate recommendations concerning agenda items.
2. Prior to each regular meeting, the Superintendent shall prepare specifically designed information and make it accessible to each Board Member in ample time to review before the meeting. This information shall contain the agenda and all supporting documents.

3. The Superintendent will ensure that agenda packets are distributed to Board Members at least 72 hours before scheduled Board meetings.

4. Board Members prepared to address agenda items by doing the following:

    a. Reading agenda packet materials before each Board meeting.

    b. Notify the Superintendent with questions about agenda items or background information no later than 10:00 a.m. on the day of scheduled Board meetings.
5. Receiving answers to questions in advance does not preclude Board Members from asking relevant questions about agenda items during Board meetings.

Related Policies: BE (LEGAL), BE (LOCAL)

How to Participate as a Trustee in "Public Comment"

1. The Board will follow the provisions adopted in policy BED (LOCAL) in conducting a public comments time during Board meetings.
2. The Board will make copies of policy BED (LOCAL) available to members of the public at Board meetings at which a public comment time is scheduled.
3. Board Members will listen to comments of speakers but will avoid asking questions of them or responding to them.
4. The Board designates the President as its spokesperson if a response to the speaker is required. The President will limit responses to those allowed by law:
    - Statements of fact.
    - References to Board policy.
    - Placing the item on a future Board agenda for discussion.
5. Following a speaker's comments, two Board Members may ask the President to place the subject on a future Board meeting agenda.
6. With the approval of the Board, the President may direct the Superintendent to investigate matters brought forward during public comment and report findings to the Board at a later meeting.
7. If a subject raised by a speaker is listed on the agenda posted in advance for the meeting, Board Members may discuss the subject at the time designated for that topic on the agenda.
8. If a speaker brings a complaint about an individual District staff person or Board Member, the President will remind the speaker of the formal grievance process available to them as outlined in policy.
9. The Board respects the First Amendment rights of the public to address the Board during the time it has set aside for public comments and will not decline to hear any speaker who has followed the appropriate procedures for speaking without seeking legal advice.

Related Policies: BBE (LEGAL), BBE (LOCAL), BED (LEGAL), BED (LOCAL), DGBA (LEGAL), DGBA (LOCAL), FNG (LEGAL), FNG (LOCAL), GF (LEGAL), GF (LOCAL

How to Request Information Not Related to Agenda Items

1. A Board Member, acting in his or her official capacity, may request specific information, documents, and records maintained by the District in accordance with Board Policy BBE (LOCAL).
2. Members should request information not related to a meeting agenda item directly from the Superintendent or other designated custodian of records.
3. A Board Member, acting in his or her official capacity, shall not have access to confidential student information unless the Board Member has a legitimate educational interest in the information.
4. The Superintendent will determine if the information requested is available from existing sources or records or if it requires a special, one-time-only report.
5. If the requested information can be provided from readily available data with no diversion of staff time, it will be provided as soon as is reasonable.
6. Individual Board Members may not direct the Superintendent, or any other employee of the District, to create any information, documents, or records not already maintained by the District.
7. In the event the request requires a special report that will divert staff time from established priorities, the Superintendent will notify the requester and the Board President.
8. The Board President will place the request for information on the next meeting agenda to determine if a majority of the Board agrees that the requested information is important for its future decision-making.
9. If the Board agrees that the information is important for future decision-making, the Superintendent will direct that a report be developed and provided as requested by the Board.
10. All team members will receive a copy of any report generated by a Board Member's request in accordance with this procedure.
11. Any time the District provides a Board Member confidential information in response to a request for information, the District shall inform the Board Member of the responsibility to maintain the confidentiality of the information and the District's data security controls.
12. Board Members requesting information in his or her personal capacity shall have no greater access to information than that provided to members of the public.

Related Policies: BBE (LEGAL), BBE (LOCAL)

How to Communicate with Team Members between Meetings

1. The Superintendent will communicate with each Board Member periodically per Board Member request. This information may include:

    a) District events

    b) Progress reports on Board goals and directives

    c) Follow-up reports in answer to Board Member questions

    d) Updates on administrative matters and District maintenance and operations

    e) Personnel achievements

    f) Student achievements

2. The Superintendent will meet with the Board President as needed, or communicate by telephone, fax, and/or e-mail to inform him or her of District issues that may need to come before the Board for information or action.

3. The Board President may direct the Superintendent to distribute copies of documents to each member of the Board for information. The periodic Board information packet will be used to distribute information unless circumstances dictate a more immediate delivery.

4. The Superintendent will communicate requested information to all Board Members in as timely a manner as possible without interfering with the regular conduct of District business.

5. Board Members may communicate with other individual Board Members for purposes of asking questions, clarifying information, or socializing under circumstances that do not conflict with or circumvent the Texas Open Meetings Act.

6. In the event of communication between individual Board Members, it shall not be for the purposes of soliciting or influencing votes nor shall it be in violation of the Texas Open Meetings Act.

7. Board Members who wish to share information relevant to District business or issues scheduled to come before the Board will relay the information to the Board President for placement on a future agenda or to the Superintendent for distribution to all Board Members in the periodic Board information packets.

Related Policies: BE (LEGAL), BE (LOCAL), BJA (LOCAL)

How to Make an Official Visit to a Campus as a Board Member

1. Board Members are encouraged to visit District campuses, but shall contact the campus administration to schedule the visit in advance, unless the visit is part of a scheduled activity occurring on the campus which they are expected to attend.

2. Board Members are required to check in with the principal's office and follow campus guidelines for visitors, including wearing identification when visiting campuses.

3. Board Members may interact with any staff member or student during lunch or recess as long as they do not disrupt the learning process.

4. Following campus guidelines, Board Members may go into teachers' classrooms or individual buildings to observe. They may not evaluate the teacher's performance.

5. Board Members may not give any direction to any staff or students.

6. Board Members will not request or accept extraordinary consideration or favors from any District employee.

7. Board Members may not visit campuses or classrooms for the purpose of investigation or personnel evaluation, and they may not disrupt the learning process.

8. This section only applies to visits by Board Members in their official capacity and does not have any impact on a Board Member’s ability to visit a campus as a parent.

Related Policies: BBE (LEGAL), BBE (LOCAL), BBF (LOCAL), BBFA (LEGAL), GKA (LEGAL), GKA (LOCAL)

How to Communicate with the Community

1. Except for the Board President, individual Board Members do not have the authority to speak on behalf of the Board or the District without prior approval of the Board.

2. Board Members are encouraged to participate in community activities as liaisons between the public and the school District. When doing so, Board Members are expected to:

   a) Relay information about District goals.

   b) Clarify a Trustee's limitations, obligations, and responsibilities as a member of the Board.

   c) Support Board decisions.

   d) Act in a professional manner at all times.

   e) Make no commitment or promises on behalf of the Board or District.

   f) Refrain from criticizing District personnel.

g) Refer questions about specific District activities to the appropriate staff person who can best answer the questions.

3. The Board of Trustees encourages community input; however, it will not respond to or act on the basis of anonymous calls or letters.

4. Signed letters addressed to the Board or a Board Member will be forwarded to the President or the Superintendent for inclusion in the periodic Board information packet.

5. The Board will communicate to the community collectively through District communication vehicles authorized by the Board in policy or the District communication plan.

6. Questions from the Public

   a) Individual Board Members may provide factual information in response to questions from members of the public but shall not attempt to predict the Board's position or what Board action will be taken on a particular issue.

   b) Board Members shall not attempt to answer questions for which they do not know the answer and instead shall direct the inquiry to appropriate District staff or contact appropriate District staff to learn the answer.

7. Social Media

   a) Board Members shall use discretion when utilizing social media sites, blogs, and similar online tools.

   b) Board Members shall distinguish between their personal social media accounts, those used for campaigning, and those used for official District business.

   c) If a Board Member includes their title as Board Member or otherwise identifies themselves as a Board Member or school official on the Board Member's personal social media account(s), account(s) used for campaigning, and/or personal or campaign-related online publications, the Board Member must include a disclaimer on such account or publication clearly indicating a post and/or information from the account is intended to convey speech as a private citizen rather than speech in the Board Member's official capacity. Examples of such disclaimer language include: i. Opinions posted here are my own and not those of Pilot Point ISD or the Pilot Point ISD Board of Trustees; or ii. Views expressed here are my own and are not endorsed by Pilot Point ISD or the Pilot Point ISD Board of Trustees.

8. Communication as a Parent

   a) Board Members who are parents of students in the District shall clearly indicate to District staff when they are speaking as a parent and not acting in their official capacity as a Board Member.

   b) Board Members shall not request, expect, or require extra consideration or preferential treatment for their students as a result of their position as a Board Member.

Related Policies: BAA (LEGAL), BBF (LOCAL), BBE (LEGAL), BBE (LOCAL)

How to Respond to Community or Employee Complaints

Generally

1. Listen briefly and respectfully. Remind the complainant of the Board's responsibility to remain impartial and noncommittal because complaints may ultimately be brought to the Board on appeal.

2. Determine if the complainant wishes to express dissatisfaction or desires some action be taken to resolve an issue. Refrain from making any promises or assurances of resolution. Board Members shall not attempt to resolve the concern on behalf of the individual.

3. Complainants who desire some action be taken should be directed or referred to the appropriate policy outlining grievance procedures and informed that the steps listed in policy are necessary to protect everyone's rights while following an orderly process.

4. Ask if the complainant has followed the "Chain of Command" outlined in District policy.

5. If the complainant does not know the District's "Chain of Command," provide the following information:

    a. The complainant should first discuss the problem with the person in authority closest to the problem.

    b. If not satisfied with the resolution of the problem, the complainant should go to the administrative supervisor of the person noted in "a."

    c. The administrative supervisor will help the complainant initiate any correspondence or forms required by policy and attempt to resolve the complaint.

    d. If still not satisfied, the complainant may appeal to the Superintendent or a designee for resolution.

    e. If the Superintendent is unable to resolve the issue or the complainant is still not satisfied, the formal complaint is brought to the Board following local policy.

6. Board Members may inform the Superintendent of complaints from staff and community but will not direct the Superintendent to take specific actions. Issues involving legal or safety consequences shall be communicated to the Superintendent in a timely manner.

7. The Superintendent shall inform the Board of the resolution of complaints referred by Board Members if the complaint requires Superintendent intervention.

Formal Complaints

1. Board Members shall not participate in responding to any formal complaint or grievance unless the complaint or grievance has reached Level III in accordance with Board Policies.

2. Any Board Member who receives a formal complaint shall refer the individual or the complaint to the Superintendent or designee.

3. Board Members shall not conduct meetings with individuals who have filed formal complaints until the complaint process has been completed.

Complaints During Public Comment

1. If an individual attempts to express complaints or grievances to the Board during the public comment portion of a Board meeting, the presiding officer shall direct the individual to the District's complaints processes.
2. However, Board Members shall not be considered ineligible to hear a complaint solely on the basis of the complainant expressing the complaint during the public comment portion of a Board meeting.

Hearings

1. Board Members are responsible for making a determination as to whether they can fairly and objectively evaluate a complaint.
2. If a Board Member cannot fairly and objectively evaluate a complaint, the Board Member must recuse himself or herself from hearing and voting on the complaint.

Related Policies: BBE (LEGAL), BBE (LOCAL), BED (LEGAL), BED (LOCAL), DGBA (LEGAL), DGBA (LOCAL), FNG (LEGAL), FNG (LOCAL), GF (LEGAL), GF (LOCAL)

How to Communicate with the Media

1. All media requests shall be directed to the District Communications department.
2. The Board President or, in his or her absence, the Vice President will serve as the Board spokesperson to the media on issues regarding Board actions.
3. The Superintendent or, in his or her absence, a specified designee shall be the official District spokesperson to the media on District issues.
4. A Board Member receiving a call from the media requesting information, comments, or an interview will inform the media representative that the Superintendent is the Board's designated contact for official information about District business and that the Board President is the Board's designated contact for official positions on the Board's actions or decisions as a body.
5. Board Members who do speak with media representatives will clarify at the beginning of the interview that they are speaking as individuals rather than as authorized representatives of the Board of Trustees.
6. When speaking to media representatives, Board Members are encouraged to avoid stating opinions or speculating about scheduled Board agenda items.

Related Policies: BBF (LOCAL), BBE (LEGAL), BBE (LOCAL), BJA (LOCAL), GBBA (LOCAL)

Board Member Expense Reimbursement and Documentation

1. An amount for Board Member travel expenses shall be approved in the budget each year.

2. A Board Member shall be reimbursed for reasonable, allowable expenses incurred in carrying out Board business only at the Board's request and for reasonable, allowable expenses incurred while attending meetings and conventions as an official representative of the Board.

3. Payment for authorized and documented travel expenses shall be made in accordance with legal requirements by either of the following two methods:

    a. Reimbursement, not to exceed the allowable rates, for use of a personal car or commercial transportation plus parking, taxi fares, lodging, meals, and other incidental expenses.

    b. Advancement of a set amount for use of a personal car or commercial transportation plus parking, taxi fares, lodging, meals, and other incidental expenses. Any excess over actual allowable expenses shall be refunded to the District.

4. Accounting records shall accurately reflect that no state or federal funds were used to reimburse travel expenses beyond those authorized for state employees.

5. For any authorized expense incurred, the Board Member shall submit a statement, with receipts to the extent feasible, documenting actual expenses and in accordance with procedures applicable to employee expense reimbursement.

Related Policies: BBG (LEGAL), BBG (LOCAL)

Conflict of Interest Disclosure

1. In accordance with Board Policy BBFA (LEGAL), Board Members are required to sign a Conflict Disclosure Statement, as adopted by the Texas Ethics Commission, regarding any conflicts of interest within seven (7) business days after becoming aware of the facts that require the filing.

2. A Board Member shall not participate in deliberations or actions of the Board on topics which create a conflict of interest for the Board Member. Should the Board need to discuss the topic in Closed Session, the Board Member with a conflict shall remove himself or herself from the Closed Session during the portion in which the topic creating a conflict is being discussed.

3. Board Members shall be mindful of the perception of conflicts of interest.

4. In the event a Board Member does not have an actual conflict of interest but could reasonably be perceived to have a conflict of interest, the Board Member shall consider voluntarily abstaining from the deliberations or actions of the Board on the topic to ensure there is no appearance of impropriety and to protect the fidelity of the Board's deliberations and action.

5. A Board Member who believes he or she, or another Board Member, has an actual or perceived conflict of interest shall inform the Board President as soon as possible.

6. Board Members may participate in District-sponsored and/or District-affiliated volunteer organizations such as PTO/PTA, booster clubs, and related activities. However, to avoid a potential conflict of interest, Board Members will not serve as President, Vice President, or Treasurer of the District-sponsored and/or District-affiliated volunteer organizations.

Related Policies: BBFA (LEGAL), BBFA (LOCAL), BBF (LOCAL), BBFB (LEGAL)

Maintenance of Records

1. Any record related to school business, regardless of the location or type, must be retained in accordance with the District's adopted retention schedules and potentially available to the public in accordance with the Texas Public Information Act.
2. Any Board Member that creates a record related to school business, including communications such as text messages, emails, etc., must forward the record to the District for retention in accordance with the District's records retention program.

Related Policies: GB (LEGAL), BBE (LEGAL), BBE (LOCAL)

Legal Counsel

1. Requests for legal counsel shall be made through the Board President.
2. If legal counsel is sought for the Board, the Board President shall request the presence of the Board's legal counsel during the Closed Session of the next Board meeting.

Related Policies: BDD (LEGAL), BDD (LOCAL)

Requirement to Report Certain Investigations

1. Any Board Member who becomes aware that he or she is the subject of a criminal investigation related to allegations of sexual conduct with, or assault of, a minor shall provide written notice of the investigation to the Board President, or the Board Vice President if the Board Member who is the subject of an investigation is the Board President.
2. Upon receipt of written notification, the Board President, or Vice President, shall forward the written notification to the entire Board and add an agenda item for discussion of the notification in Closed Session at a Board meeting within 5 business days of receipt of the notification.

Related Policies: Related Policies: BBF (LOCAL)

Censure of a Board Member

1. If, after the discussion of a concern or a report regarding another Board Member's compliance with these Board Operating Procedures as stated above, at least four (4) Board Members request that the censure of the Board Member be added to the agenda for a Board meeting, the Board President, or the Vice President if the censure is regarding the Board President, the Board may create an order of censure pursuant to applicable state and federal laws and regulations and Board Policies.

Related Policies: Related Policies: BBF (LOCAL)

Board Member Resignations and Vacancies

1. To be effective, a Board Member's resignation must be in writing and signed by the Board Member and delivered to the presiding officer of the Board. A Board may not refuse to accept a resignation.

2. Upon the receipt of a Board Member's resignation, the Superintendent shall advertise for candidates to serve out the unexpired term for the Board position. Notice of when and where applications will be received for the vacated position shall be published in the county in which the District's central administrative office is located, once a week for at least two weeks prior to the deadline for receiving applications for the position.

3. A special meeting of the Board shall be properly called and posted for the selection of a Board Member to fill the vacated position. Members of the Board shall be given notice at least three business days prior to the scheduled time of the meeting.

4. After the deadline for candidate applications and prior to the Board meeting to select a replacement, the Board Members shall receive copies of all candidate applications received by the District.

5. The Board's selection process to fill the position for the unexpired term shall be in accordance with the following:

    a) No vote shall be taken by secret ballot.

    b) The schedule of the candidate interviews shall be determined by a random drawing of the candidate's name at the meeting.

    c) Candidates shall give an oral statement to the Board as to their personal qualifications and motivation for Board membership. The Board shall interview the candidates and provide the candidates with an opportunity to explain their purpose in seeking the Board position.

    d) A majority of the votes cast shall be needed for election.

Related Policies: BBC (LEGAL), BBC (LOCAL)

Pilot Point Independent School District
Board of Trustees
Minutes of Special Meeting
Monday, May 4, 2026

A Special Meeting of the Pilot Point Independent School District Board of Trustees was held Monday, May 4, 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**
Members present, members absent, staff members present
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; Mandy Kirby, Place #3; Lora Renfro, Place #4; Jacob Stuckly, Place #5; Justin Chance, Place #6; Craig Bickers, Place #7.

Board Members absent: Amy McEvoy, Place #2.

Staff members present: Dr. Shannon Fuller, Superintendent; Brittany Floyd, Chief Financial Officer; Valerie Wall, Director of Human Resources; Eric Dortch, Chief of Police; and Angie Price, Recording Secretary.

Audience members present: Jason Pool and William Harrison.

2. **PLEDGES TO THE FLAGS**
The pledges to the United States of America and Texas flags were led by Board President, Renee Polk.

3. **INVOCATION**
The invocation was given by Board Trustee, Lora Renfro.

4. **PUBLIC COMMENT**
No one signed up to address the Board.

5. **DISCUSSION AND ACTION ITEMS**
A. **Consideration and Possible Action on Employment Report for New Hires**
Valerie Wall presented the Employment Report for New Hires stressing the importance of issuing employment contracts promptly, noting that timely action is critical for securing quality candidates during the peak hiring season for school districts statewide.
I move to APPROVE the Employment Report for New Hires as presented. This motion, made by Jacob Stuckly and seconded by Justin Chance, Passed.
Craig Bickers: Yea, Justin Chance: Yea, Mandy Kirby: Yea, Renee Polk: Yea, Lora Renfro: Yea, Jacob Stuckly: Yea
Yea: 6, Nay: 0

6. **ADJOURNMENT**
I move to adjourn. This motion, made by Jacob Stuckly and seconded by Justin Chance, Passed.
Craig Bickers: Yea, Justin Chance: Yea, Mandy Kirby: Yea, Renee Polk: Yea, Lora Renfro: Yea, Jacob Stuckly: Yea
Yea: 6, Nay: 0
With no further business, the Board voted to adjourn the meeting at 5:04 p.m.

Renee Polk, Board President

Mandy Kirby, Board Secretary

Pilot Point Independent School District
Board of Trustees
Minutes of Regular Meeting
Wednesday, May 13, 2026

A Regular Meeting of the Pilot Point Independent School District Board of Trustees was held Wednesday, May 13, 2026, beginning at 5:00 p.m. in the Pilot Point ISD Administration Board Room, at 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; Mark Harpool, Place #2 (sworn in at 5:23 p.m. and seated as trustee.); Mandy Kirby, Place #3; Lora Renfro, Place #4; Jacob Stuckly, Place #5; Justin Chance, Place #6; Craig Bickers, Place #7.

Board Members absent: None

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; Eric Dortch, Chief of Police; and Angie Price, Recording Secretary.

Audience members present: Mathew Bennett, Donna Krouskup, Luis Navarro, Ashton Handsaker, Andrea Stewart, Andrea Perez, Jamie Vincent, William Harrison, Jason Pool, James Polk, Ruby Polk, Jose Martinez, Neva Fisher, Ashley Harpool, Brenda Smith, and others not listed on 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 students, Leah Bueso and Penelope Perez.

3. **INVOCATION**
The invocation was given by Trustee, Justin Chance.

4. **RECOGNITION**
A. **Student Recognition - ECC & ES**
Early Childhood Center students, Leah Bueso and Penelope Perez, were recognized by Early Childhood Center principal Andrea Kennedy and presented with Star Student certificates. Elementary School students, Jarrett Tice and Michael Medrano, were not in attendance.

B. **FFA**
State-advancing FFA teams and Denton County Youth Fair champions were recognized for their accomplishments. Dr. Shannon Fuller and Trustee Jacob Stuckly presented students with a certificate of achievement.

C. **Shooting Team State Qualifiers**
Shooting Club members who qualified for the State competition were honored for their skill and dedication. Dr. Fuller and Trustee Craig Bickers presented students with a certificate of achievement.

D. **Employee of the Month "Bearcat Best"**
Campus principals recognized the following individuals as Employees of the Month: Illiana Villanueva - ECC, Bobbie Gambill - Elementary, Jamie Vincent - Middle School, Raul Castorena - High School. Each employee was presented with a certificate of appreciation and a "Bearcat Best" coin.

E. **TASB Honor Roll Media Recognition — Pilot Point Post Signal, Abigail Bardwell**
Abigail Bardwell, of The Post-Signal, was recognized as a recipient of the Texas Association of School Board's Media Honor Roll Award. The TASB Media Honor Roll honors journalists who report fair, accurate, and balanced stories about public education. Dr. Fuller and Board President Renee Polk presented Mrs. Bardwell with a certificate from the Texas Association of School Boards.

5. **CANVASS AND DECLARE RESULTS OF MAY 2, 2026, SPECIAL ELECTION AND GENERAL ELECTION**

A. **Consideration and Approval of an Order Canvassing the Returns and Declaring the Results of a Bond Election**
Board President, Renee Polk, presented board members with the opportunity to make a request to examine election returns and to raise questions regarding the conduct of the elections. Hearing none, President Polk then called for a motion to canvass the results of the May 2, 2026, bond election.
I move to adopt an order canvassing the returns and declaring the results of the May 2, 2026, bond election. This motion, made by Craig Bickers and seconded by Jacob Stuckly, Passed.
Craig Bickers: Yea, Justin Chance: Yea, Mandy Kirby: Yea, Renee Polk: Yea, Lora Renfro: Yea, Jacob Stuckly: Yea
Yea: 6, Nay: 0
The canvass order for the bond election was adopted and the declaration of election results was given.

<u>SPECIAL ELECTION</u>
Proposition A; the issuance of bonds in the amount of $295,000,000 for school facilities and the levy of taxes sufficient to pay the principal of and interest on the bonds.
Total Votes Cast: 1,384
For: 539
Against: 845
The proposition did not pass.

B. **Consideration and Approval of an Order Canvassing the Returns and Declaring the Results of a Trustee Election**
President Polk called for a motion to canvass the results of the May 2, 2026, trustee election.
I move to adopt an order canvassing the returns and declaring the results of the May 2, 2026, trustee election. This motion, made by Craig Bickers and seconded by Mandy Kirby, Passed.
Craig Bickers: Yea, Justin Chance: Yea, Mandy Kirby: Yea, Renee Polk: Yea, Lora Renfro: Yea, Jacob Stuckly: Yea
Yea: 6, Nay: 0
The canvass order for the trustee election was adopted and the declaration of election results was given.

<u>GENERAL ELECTION</u>
Board of Trustees

<u>Place 1</u>
Renee Polk………………1,073 (Duly Elected)

<u>Place 2</u>
Amy McEvoy……………..266
Kirsten Peoples…………....199
Mark Harpool……………..743 (Duly Elected)

6. **ISSUE CERTIFICATE OF ELECTION, COMPLETE STATEMENT OF ELECTED OFFICER, ADMINISTER OATH OF OFFICE AND SEAT ELECTED OFFICIALS**
Certificates of Election were presented to newly-elected board members, Renee Polk - Place 1 and Mark Harpool - Place 2, followed by the Statement of Elected Officer and Oath of Office administered by recording secretary, Angie Price. Mrs. Polk and Mr. Harpool were then seated as duly elected board members of Pilot Point Independent School District.

7. **REORGANIZE BOARD OF TRUSTEES / ELECTION OF OFFICERS**
Presiding Officer, Renee Polk, called for nominations for Board President. Jacob Stuckly nominated Renee Polk for President. No other nominations were made.
I move the nominations for Board President cease. This motion, made by Craig Bickers and seconded by Mandy Kirby, Passed.
Craig Bickers: Yea, Justin Chance: Yea, Mark Harpool: Yea, Mandy Kirby: Yea, Renee Polk: Yea, Lora Renfro: Yea, Jacob Stuckly: Yea
Yea: 7, Nay: 0
Nominations were ceased. The vote taken for Renee Polk as Board President passed unanimously.

Renee Polk called for nominations for Board Vice-President. Mandy Kirby nominated Jacob Stuckly for Vice-President. No other nominations were made.
I move the nominations for Board Vice-President cease. This motion, made by Craig Bickers and seconded by Mandy Kirby, Passed.

Craig Bickers: Yea, Justin Chance: Yea, Mark Harpool: Yea, Mandy Kirby: Yea, Renee Polk: Yea, Lora Renfro: Yea, Jacob Stuckly: Yea
Yea: 7, Nay: 0
Nominations were ceased. The vote taken for Jacob Stuckly as Board Vice-President passed unanimously.

Renee Polk called for nominations for Board Secretary. Jacob Stuckly nominated Mandy Kirby for Secretary. No other nominations were made.
I move the nominations for Board Secretary cease. This motion, made by Craig Bickers and seconded by Jacob Stuckly, Passed.
Craig Bickers: Yea, Justin Chance: Yea, Mark Harpool: Yea, Mandy Kirby: Yea, Renee Polk: Yea, Lora Renfro: Yea, Jacob Stuckly: Yea
Yea: 7, Nay: 0
Nominations were ceased. The vote taken for Mandy Kirby as Board Secretary passed unanimously.

8. **PUBLIC COMMENT**
No one signed up to address the Board.

9. **INFORMATION REPORTS AND PRESENTATIONS**

A. **Review of Board Operating Procedures**
Renee Polk suggested reviewing the Code of Ethics for Board Members at the June board meeting and invited board members to recommend other operating procedures for review.

B. **Discuss Long Range Facilities Planning**
Valerie Wall shared a bond overview presentation including bond election results and voter demographics.

C. **Summer Programs/Maintenance Update**

1. Summer School
Alicia Bonnett presented a Summer School overview to the board. Mrs. Bonnett explained that Pilot Point ISD will offer four targeted programs running June 1st-25th to support students across grade levels and needs. Secondary Credit Recovery & STAAR Bootcamp will serve Middle and High School students needing academic support, while the ECC Bilingual Summer Program will support Pre-K and Kindergarten bilingual learners. Additionally, the Extended School Year ECC Program will provide continuity of special education services for eligible students over the summer months. Transportation will be provided for all participating students, and breakfast and lunch will be served daily on both campuses.

2. Summer Meal Program
Dr. Brant Perry detailed the Summer Meal Program for board members. This summer, Pilot Point ISD will offer free meals to children 18 and younger from Monday through Thursday, June 1st-25th. Breakfast will be served from 8:30-9:00 AM and lunch from 11:30 AM-12:00 PM at two locations: Pilot Point Early Childhood Center (829 S. Jefferson St.) and Pilot Point High School (1300 N. Washington Street). The third location is Iglesia Bautista El Alfarero (100

Cumberland Trail, Valley View) and both meals were originally scheduled to be served at 9:00 a.m., but will now be served at 10:30 a.m.

3. Maintenance and Operations Summer Projects
Dr. Perry discussed the considerable list of summer projects throughout the district designed to improve safety, functionality, and campus appearance for the 2026-2027 school year. At Massey Stadium, the press box will receive new signage, and all stadium doors will be repainted black and updated with a new interlocking PP logo placard. Two portable buildings will be renovated for instructional use, allowing for relocation of classroom space at the high school, and two additional rooms at the Early Childhood Center will be converted into classrooms. The ECC playground will also be reworked to improve safety and usability, and a new outdoor basketball goal will be installed at the elementary school. Flooring repairs are scheduled at the middle school, elementary gymnasium, and ECC gymnasium, while science classrooms at the middle school will receive electrical updates and new student seating. All newly installed ramps will be painted and sealed for durability and a consistent look across campuses. On the operational side, the district will clear and redistribute items from the current storage unit and complete district-wide HVAC maintenance as part of standard preventative care.

D. **Superintendent Report**
Dr. Shannon Fuller congratulated the newest members of the board of trustees and thanked them for running.

The monthly enrollment report was provided, and the District had a total student enrollment of 1,759, as of May 11, 2026. Dr. Fuller also reviewed the calendar of events for May/June and discussed district end-of year events, including the band banquet, rosecutting, and graduation information. The last day of school is Thursday, May 21, 2026, and is an early-release day.

Dr. Fuller encouraged board members and the public to visit the Pilot Point ISD student art display at the Pilot Point Coffee House. The artwork will be displayed through the end of next week.

Lastly, board members were reminded of the Special Meeting/Budget Workshop scheduled for Monday, May 18, 2026, at 6:00 p.m.

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

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

10. **CONSENT AGENDA ITEMS**

A. **Minutes from the April 8, 2026, Regular Board Meeting**

I move to APPROVE the Consent Agenda Items as presented. This motion, made by Jacob Stuckly and seconded by Justin Chance, Passed.

Craig Bickers: Yea, Justin Chance: Yea, Mark Harpool: Yea, Mandy Kirby: Yea, Renee Polk: Yea, Lora Renfro: Yea, Jacob Stuckly: Yea

Yea: 7, Nay: 0

11. **DISCUSSION AND ACTION ITEMS**

A. **Discuss and Consider Policy Update DNA (Local)**

Alicia Bonnett discussed Policy DNA (Local) which requires revision to align with the district's new Teacher Incentive Allotment (TIA) requirements. Board members were asked to consider the policy update provided by the Texas Association of School Boards to ensure district T-TESS guidelines align with the district's TIA standards.

I move to APPROVE the additions, revisions, or deletions for DNA (LOCAL) policy offered by TASB Policy Service, as presented. This motion, made by Craig Bickers and seconded by Justin Chance, Passed.

Craig Bickers: Yea, Justin Chance: Yea, Mark Harpool: Yea, Mandy Kirby: Yea, Renee Polk: Yea, Lora Renfro: Yea, Jacob Stuckly: Yea

Yea: 7, Nay: 0

B. **Discuss and Consider Proposed Board Meeting Dates for 2026-2027 School Year**

Dr. Fuller presented the proposed Regular Board Meeting Dates for the 2026-2027 school year. Meetings will generally be held on the second Wednesday of each month at 5:00 p.m., with two exceptions, December's meeting will be held on Monday, December 7, 2026, and March's meeting will be held on Wednesday, March 3, 2027.

I move to APPROVE the 2026-2027 board meeting dates as presented. This motion, made by Justin Chance and seconded by Lora Renfro, Passed.

Craig Bickers: Yea, Justin Chance: Yea, Mark Harpool: Yea, Mandy Kirby: Yea, Renee Polk: Yea, Lora Renfro: Yea, Jacob Stuckly: Yea

Yea: 7, Nay: 0

C. **Discuss and Consider Texas Kids First Plan for Student UIL Athletic/Activities and Catastrophic Insurance**

Dr. Fuller asked board members to consider renewing the student insurance policy for the 2026-2027 school year, as the district has utilized the Texas Kids First Plan through Legend Insurance Agency, LLC, Universal Fidelity Life Insurance Company - Program Administrator for student UIL/Activities for Catastrophic Insurance in the past. The premium for the 2026-2027 school year on All School and Athletics for Pilot Point ISD will be $13,970.00, which is a reduction of $780 from the district's 2025-2026 premium.

I move to APPROVE the agreement with the Texas Kids First Plan through Legend Insurance for All School Activities and Athletics for Catastrophic Insurance through the 2026-2027 school year as presented. This motion, made by Craig Bickers and seconded by Mark Harpool, Passed.

Craig Bickers: Yea, Justin Chance: Yea, Mark Harpool: Yea, Mandy Kirby: Yea, Renee Polk: Yea, Lora Renfro: Yea, Jacob Stuckly: Yea

Yea: 7, Nay: 0

D. **Discuss and Consider the Durham Transportation Contract 2026-2027**
Dr. Perry reported that the district has received Amendment No. 3 of the three-year contract cycle with Durham Transportation. In summary, pricing for the 2026-2027 school year will increase by 3%, and all drivers and monitors are scheduled to receive a 3% wage increase. All other terms of the agreement remain unchanged.
I move to APPROVE Amendment No. 3 to the Durham Transportation contract as presented. This motion, made by Mandy Kirby and seconded by Craig Bickers, Passed.
Craig Bickers: Yea, Justin Chance: Yea, Mark Harpool: Yea, Mandy Kirby: Yea, Renee Polk: Yea, Lora Renfro: Yea, Jacob Stuckly: Yea
Yea: 7, Nay: 0

E. **Discuss and Consider Nomination of PPISD Trustee for the Region 11, Position C Seat on the TASB Board**
Dr. Fuller shared the Texas Association of School Board invitation to nominate a trustee from the Pilot Point ISD Board of Trustees for the Region 11, Position C seat on the TASB Board. No action was taken.

12. **FINANCIAL SECTION**

A. **Discuss and Consider ESC Region 11 Contract Summary**
Brittany Floyd reviewed the proposed Education Service Center Region 11 Contract Summary for 2026-2027 highlighting the variety of services and support, technical services, professional development and training programs available to the district through this contract.
I move to APPROVE the ESC Region 11 contracted services for the 2026-2027 school year as presented. This motion, made by Craig Bickers and seconded by Lora Renfro, Passed.
Craig Bickers: Yea, Justin Chance: Yea, Mark Harpool: Yea, Mandy Kirby: Yea, Renee Polk: Yea, Lora Renfro: Yea, Jacob Stuckly: Yea
Yea: 7, Nay: 0

B. **Discuss and Consider Budget Amendments**
Brittany Floyd presented budget amendments totaling $9,044.00.
I move to APPROVE the Budget Amendments as presented. This motion, made by Jacob Stuckly and seconded by Lora Renfro, Passed.
Craig Bickers: Yea, Justin Chance: Yea, Mark Harpool: Yea, Mandy Kirby: Yea, Renee Polk: Yea, Lora Renfro: Yea, Jacob Stuckly: Yea
Yea: 7, Nay: 0

C. **Discuss and Consider Donation Summary**
Brittany Floyd presented the Donation Summary totaling $6,319.20.
I move to APPROVE the Donation Summary as presented. This motion, made by Craig Bickers and seconded by Mark Harpool, Passed.
Craig Bickers: Yea, Justin Chance: Yea, Mark Harpool: Yea, Mandy Kirby: Yea, Renee Polk: Yea, Lora Renfro: Yea, Jacob Stuckly: Yea
Yea: 7, Nay: 0

D. **Discuss and Consider April 2026 Financial Reports**
Brittany Floyd reviewed the April 2026 Financial Reports and provided information from the Budget Summary and Investment Report to Board members.
I move to APPROVE the April 2026 Financial Reports as presented. This motion, made by Craig Bickers and seconded by Jacob Stuckly, Passed.
Craig Bickers: Yea, Justin Chance: Yea, Mark Harpool: Yea, Mandy Kirby: Yea, Renee Polk: Yea, Lora Renfro: Yea, Jacob Stuckly: Yea
Yea: 7, Nay: 0

E. **Discuss April 2026 Check Payment List**
The Check Payment List was included for informational purposes and Board member review.

13. **CLOSED SESSION**
The Open Session of the May 13, 2026, meeting adjourned at 6:06 p.m. and reconvened in Closed Session at 6:08 p.m. to deliberate the purchase, exchange, lease, or value of real property if deliberation in an open meeting would have a detrimental effect on the Board's position in negotiations with a third person. (Tex. Gov't Code 551.072) and to deliberate on 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.

14. **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**
B. **Consideration and possible action on Employment and Resignation Report**
I move to APPROVE the Employment and Resignation Report as presented. This motion, made by Jacob Stuckly and seconded by Justin Chance, Passed.
Craig Bickers: Yea, Justin Chance: Yea, Mark Harpool: Yea, Mandy Kirby: Yea, Renee Polk: Yea, Lora Renfro: Yea, Jacob Stuckly: Yea
Yea: 7, Nay: 0

15. **ADJOURNMENT**
I move to adjourn. This motion, made by Lora Renfro and seconded by Craig Bickers, Passed.
Craig Bickers: Yea, Justin Chance: Yea, Mark Harpool: Yea, Mandy Kirby: Yea, Renee Polk: Yea, Lora Renfro: Yea, Jacob Stuckly: Yea
Yea: 7, Nay: 0
With no further business, the Board voted to adjourn the meeting at 7:07 p.m.

Renee Polk, Board President

Mandy Kirby, Board Secretary

Pilot Point Independent School District
Board of Trustees
Minutes of Special Meeting
Monday, May 18, 2026

A Special Meeting of the Pilot Point Independent School District Board of Trustees was held Monday, May 18, 2026, beginning at 6:00 p.m. in the Pilot Point ISD Administration Board Room, at 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 6:00 p.m.

Board Members present: Renee Polk, Place #1; Mark Harpool, Place #2; Mandy Kirby, Place #3; Lora Renfro, Place #4; Jacob Stuckly, Place #5; Justin Chance, Place #6; Craig Bickers, Place #7 (arrived at 6:34 p.m.).

Board Members absent: None

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; Kevin Solomon, Pilot Point ISD Police Officer; and Angie Price, Recording Secretary.

Audience members present: Ashley Marsh, William Harrison, Robyn Shaw, 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 Board President, Renee Polk.

3. **INVOCATION**

The invocation was given by Board President, Renee Polk.

4. **RECOGNITION**

A. **Track State Qualifiers**

Members of the Varsity Boys 4 x 400 meter relay team were recognized for their hard work and dedication to the sport and for qualifying for the UIL 3A State Track Meet. The team completed their outstanding season with a sixth-place finish in Austin. Dr. Shannon Fuller and Trustee Mark Harpool presented each student-athlete with a certificate of achievement.

5. **PUBLIC COMMENT**
No one signed up to address the Board.

6. **INFORMATIONAL REPORTS AND PRESENTATIONS**
A. **Overview of TASB Salary Study**
Lauren Wurman, a consultant with the HR Services Division of the Texas Association of School Boards (TASB) presented the Pay Systems Maintenance & Stipend Review focusing on pay system objectives and controls. Ms. Wurman discussed details of the TASB Pay Maintenance Process, including market data collection and comparisons, teacher/employee experience and salary analysis, stipend comparisons, central and campus administration pay analysis, and exempt and non-exempt pay analysis. The overview concluded with recommendations for pay structure adjustments and three cost models for the board to consider for the 2026-2027 school year.

7. **TRUSTEE WORKSHOP**
A. **Budget Workshop**
Brittany Floyd provided the 2025-2026 Budget Overview with a focus on school finance 101, a review of 2025-2026 finances, revenue and expense projections for 2026-2027, and a bond update. Ms. Floyd presented enrollment projections, preliminary property values, a history of property values, property tax collections, tax rate information, projected revenues and expenses, and updated employee insurance information. Following discussion and a question and answer period with board members and Dr. Fuller, Ms. Floyd discussed next steps for the June board meeting. Items of business to be presented at the regular June board meeting will include updated revenues, updated expenses, a 2026-2027 budget for adoption, and year-end budget amendments. Board members requested Cost Model 3 be brought to the June meeting for adoption.

8. **CLOSED SESSION**
The Open Session of the May 18, 2026, meeting adjourned at 7:16 p.m. and reconvened in Closed Session at 7:17 p.m. to deliberate on 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.

9. **OPEN SESSION**
The Board reconvened in Open Session at 7:22 p.m.
A. **Consideration and possible action on Employment and Resignation Report**
I move to APPROVE the Employment and Resignation Report as presented. This motion, made by Mandy Kirby and seconded by Lora Renfro, Passed.
Craig Bickers: Yea, Justin Chance: Yea, Mark Harpool: Yea, Mandy Kirby: Yea, Renee Polk: Yea, Lora Renfro: Yea, Jacob Stuckly: Yea
Yea: 7, Nay: 0

10. **ADJOURNMENT**
I move to adjourn. This motion, made by Craig Bickers and seconded by Justin Chance, Passed.
Craig Bickers: Yea, Justin Chance: Yea, Mark Harpool: Yea, Mandy Kirby: Yea, Renee Polk: Yea, Lora Renfro: Yea, Jacob Stuckly: Yea
Yea: 7, Nay: 0
With no further business, the Board voted to adjourn the meeting at 7:24 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 Library Book List

Date: June 10, 2026

Background Information and Rationale:

Pursuant to Senate Bill 13, adopted by the Texas Legislature and effective in the 2025–2026 school year, the board of trustees of every public school district is required to approve in an open meeting all library materials, whether donated or proposed for purchase.

The law also mandates that any list of proposed library materials be made available for at least 30 days of public review prior to the board's final approval. In compliance, the district posted the complete list of proposed library materials for 30 days to allow parents, guardians, and community members the opportunity to review the selections.

Each book on the list has been thoroughly vetted and meets all applicable Texas guidelines for instructional and library materials.

Recommendation:

Approval of the attached library book list.

Pilot Point ISD Library Materials Acquisition List

This list will be posted for public comment until May 20, 2026, and considered for approval at the June 10, 2026, Board Meeting. Materials listed for each campus would also be available to higher level campuses. All ISBN formats (paperback, hardcover, ebook, audiobook, etc.) and languages (English, Spanish, Portuguese, etc.) would be applied for each individual title.

Early Childhood Center and above

Dallas Cowboys	Alinas, Marv
One Elephant; Un Elefante	Andres, 123
Sonic the Hedghog 5 Minute Stories	Black, Jake
Insects/Insectos (Time for Kids)	Bolden, Jevon
Clifford Dream Big	Bridwell, Norman
Love Monster / Monstruo y el amor	Bright, Rachel
The Squirrels Who Squabbled	Bright, Rachel
Rabbit's Snow Dance	Bruchac, James
How Not To Make a Jelly Sandwich	Burach, Ross
The Very Hungry Caterpillar / La oruga muy hambrienta	Carle, Eric
Brown Bear, Brown Bear, What Do You See? / Oso pardo, Oso pardo, que ves ahi?	Carle, Eric
From Head to Toe / De la cabaza a los pies	Carle, Eric
Polar Bear, Polar Bear, What Do You Hear? / Oso polar, oso polar, que es ese ruido?	Carle, Eric
The Artist Who Painted a Blue Horse / El artista que pinto un caballo azul	Carle, Eric
Rooster's Off to See the World / El gallo sale a ver el mundo	Carle, Eric
The Grouchy Ladybug / La mariquita malhumorada	Carle, Eric
The Tiny Seed / La semillita	Carle, Eric
Papa, Please Get the Moon For Me / Papa, por favor, bajame la luna	Carle, Eric
Baby Bear, Baby Bear, What Do You See? Bebe oso, bebe oso, que ves ahi?	Carle, Eric
The Day the Crayons Quit / El dia que los crayones renunciaron	Daywalt, Drew
Knight Owl and Early Bird	Denise, Christopher
Minecraft Escape from the Nether!	Eliopulos, Nick
Goodnight Lab	Ferrie, Chris
Paw Patrol: Pups to the Lookout	Fruchter, Jason
A Gnome's Tale	Greening Rosa & Ede, Lara
It's Pumpkin Time / Tiempo de Calabazas	Hall, Zoe
Bluey	Hansen, Grace
Buzz Lightyear	Hansen, Grace
Hello Kitty	Hansen, Grace
Spring Stinks	Higgins, Ryan T.
Bruce's Big Move	Higgins, Ryan T.
Mother Bruce	Higgins, Ryan T.
Paw Patrol: The First Day of School	Huntley, Matt

Pokemon: Battle Buddies	Hutcheson, Lara
Nonni's Moon	Inserro, Julia
The Big Cheese Presents: Have Yourself a Cheesy Little Christmas	John, Jory
A Good Friend	Johnson, Vail
If I were a Tree	Johnson, Vail
My Little Star	Johnson, Vail
The Little Red Crayon	Johnson, Vail and Ed Payne
Maple Syrup from the Sugarhouse	Knowlton, Laurie
Princess Pulverizer: Yo Ho Yo	Krulik, Nancy
Princess Pulverizer: Gotta Warn the Unicorns	Krulik, Nancy
Princess Pulverizer: The Dragon's Tale	Krulik, Nancy
Princess Pulverizer: Watch That Witch	Krulik, Nancy
Princess Pulverizer: Quit Buggin' Me	Krulik, Nancy
Princess Pulverizer: Bad Moooooove!	Krulik, Nancy
Princess Pulverizer: Worse, Worser, Wurst	Krulik, Nancy
Princess Pulverizer: Grilled Cheese and Dragons	Krulik, Nancy
The Color Monster / El monstruo de colores	Llenas, Anna
I Am Ingrid	Loberti, Aria Mia
The Wonders of Summer	Lonning, Kealy Conner
This is Spider-Man	Macri, Thomas
The Story of Spider Man	Macri, Thomas
Top 10 Cutest Animals	Maloney, Brenna
Could You Ever Dine With Dinosaurs!?	Markle, Sandra
Could You Ever Dive With Dolphins!?	Markle, Sandra
Could You Ever Waddle With Penguins!?	Markle, Sandra
Chicka Chicka Boom Boom / Chica Chica Bum Bum	Martin Jr., Bill
Fluffy McWhiskers Cuteness Explosion	Martin, Stephen W.
Fluffy McWhiskers Crunchazaur Kaboom	Martin, Stephen W.
Our Solar System	McAnulty, Stacy
The Super Mario Bros. Movie: Official Storybook	Moccio, Michael
Transformers	Murray, Julie
Polly Pocket	Murray, Julie
Nerf	Murray, Julie
American Girl	Murray, Julie
My Little Pony	Murray, Julie
Star Wars	Murray, Julie
Rainbow Fish / El Pez Arcoiris	Pfister, Marcus
Paw Patrol: 5-Minute Kindness Stories	Random House
Good Night Gorilla / Buenas noches gorila	Rathmann, Peggy
M is for Maple Syrup	Reynolds, Cynthia Furlong
Uni the Unicorn: Unis First Sleepover	Rosenthal, Amy Krouse
Centipede's 100 Shoes	Ross, Tony
The Search for Carmella	Savage, Chloe

The Lorax / El Lórax	Seuss, Dr.
Ten Apples Up On Top / Diez manzanas en la cabeza	Seuss, Dr.
Fox Plays Ball	Tabor, Corey
The Amazing Spider Man: an original story	Thomas, Rich
Dora Adventure Awaits; La Aventura te Espera	Valez, Kiara
You Make the World	Van, Muon Thi
Pokemon 5 Minute Stories	Webster, Christy
Spider-Man: Down to a Science	West, Alexandra
It's My Bird-Day!	Willems, Mo
How Do Dinosaurs Say Good Night?	Yolen, Jane

Elementary and above

The history book (DK Our World in Pictures)	Ahmed, Sufiya
Spider-Man. Shadow warrior.1 (Spider-Man: Original Manga, Book 1)	Aoki, Shogo
Trapped: How the World Rescued 33 Miners from 2,000 Feet Below the Chilean Desert	Aronson, Marc
PAWS: Mindy Makes Some Space	Assarasakorn, Michele & Nathan Fairbairn
Finding Wonders: Three Girls Who Changed Science	Atkins, Jeannine
Grasping Mysteries: Girls who Loved Math	Atkins, Jeannine
Hidden powers : Lise Meitner's call to science	Atkins, Jeannine
Eb & Flow	Baptist, Kelly J.
The 250th Anniversary of the United States of America Encyclopedia	Bennett, L
What Do We Know about Winchester Mystery House?	Berne, Emma Carlson
The Furball Strikes Back (Bad Guys #3) / Los Tipos Malos en el conejillo contraataca	Blabey, Aaron
Bloom's Ball (Unicorn Princesses Book 3)	Bliss, Emily
The War That Saved My Life	Bradley, Kimberly Brubaker
The War I Finally Won	Bradley, Kimberly Brubaker
Love Puppies: Best Friends Furever	Brown-Wood, Janay
Our world in pictures : an encyclopedia of everything (DK Our World in Pictures)	Bryan, Kim
Bugs, butterflies, beetles & bees (DK Our World in Pictures)	Dowds, Ben Francon
Out of My Mind	Draper, Sharon
Out of My Heart	Draper, Sharon
Out of My Dreams	Draper, Sharon
Michael Vey: Prisoner of Cell 25	Evans, Richard Paul
Heroes of Greek mythology (Graphic Short Stories)	Ferrell, David L.
Alone	Freeman, Megan
Away	Freeman, Megan
The Song of Orphan's Garden	Hewitt, Nicole M.
What About Will	Hopkins, Ellen

Blood in the Water	Jackson, Tiffany D.
The Doughnut Fix	Janowitz, Jessi
The Doughnut King	Janowitz, Jessi
Trees, leaves, flowers, & seeds : a visual encyclopedia of the plant kingdom (DK Our World in Pictures) / El libro de las flores y los arboles y otros tesoros del reino vegetal	Jose, Sara
Emtpy Smiles	Katherine Arden
When the World Was Ours	Kessler, Liz
The Stonekeeper (Amulet, Book One)	Kibuishi, Kabu
The Stonkeeper's Curse (Amulet, Book Two)	Kibuishi, Kabu
Waverider (Amulet, Book 9)	Kibuishi, Kabu
Supernova (Amulet, Book 8)	Kibuishi, Kabu
Escape from Lucien (Amulet, Book 6)	Kibuishi, Kabu
Firelight (Amulet, Book 7)	Kibuishi, Kabu
The Last Council (Amulet, Book 4)	Kibuishi, Kabu
Prince of the Elves (Amulet, Book 5)	Kibuishi, Kabu
The Cloud Searchers (Amulet, Book 3)	Kibuishi, Kabu
Lanky Box Epic Adventure	Lankybox, Adam & Justin
Number the Stars	Lowry, Lois
The way things work now : from levers to lasers, windmills to Wi-Fi, a visual guide to the world of machines	Macauley, David
Superestrella del futbol	Maddox, Jake
Chasing Eruptions: How Volcanologists Maurice and Katia Krafft Helped Save 60,000 Lives-But Lost Their Own	Manley, Curtis
No Place for Monsters	Merritt, Kory
The Trouble With Heroes	Messner, Kate
Olivetti	Millington, Allie
Rescue	Nielsen, Jennifer A.
Resistance	Nielsen, Jennifer A.
Uprising	Nielsen, Jennifer A.
The False Prince (Ascendance, Book 1)	Nielsen, Jennifer A.
The Runaway King (Ascendance, Book 2)	Nielsen, Jennifer A.
The Shadow Throne (Ascendance, Book 3)	Nielsen, Jennifer A.
The Captive Kingdom (Ascendance, Book 4)	Nielsen, Jennifer A.
The Shattered Castle (Ascendance, Book 5)	Nielsen, Jennifer A.
Ancient Greek Gods	Nodes, Eliza
The One Thing You'd Save	Park, Linda Sue
The Magical Unicorn Society Official Handbook	Phipps, Selwyn E.
City Spies (City Spies #1)	Ponti, James
Golden Gate (City Spies #2)	Ponti, James
Forbidden City (City Spies #3)	Ponti, James
City of the Dead (City Spies #4)	Ponti, James
Mission Manhattan (City Spies #5)	Ponti, James
London Calling (City Spies #6)	Ponti, James

Europa (City Spies, #7)	Ponti, James
All the Blues in the Sky	Watson, Renee
Before the Ever After	Woodson, Jaqueline
The Dinosaur Book (DK Our World In Pictures)	Woodward, John

Middle School and above

See How They Run (Embassy Row #2)	Carter, Ally
Take The Key and Lock Her Up (Embassy Row #3)	Carter, Ally
The Betrothed / La prometida	Cass, Kiera
The Betrayed / La traicionada	Cass, Kiera
The Siren	Cass, Kiera
Rules for Disappearing	Elston, Ashley
Rules for Breaking	Elston, Ashley
The Dysfunctional Family's Guide to Murder	Emery, Kate
Blitzkrieg	Falkner, Brian
Stealing Liberty	Froelich, Jennifer
Weeping Justice	Froelich, Jennifer
This Light Between Us: A Novel of World War II	Fukuda, Andrew
Hanted Places: Haunted Houses & Mansions	Havemeyer, Janie
A Family Apart	Nixon, Joan Lowery
Between the Lines	Picoult, Jodi and Samantha Van Leer
Off the Page	Picoult, Jodi and Samantha Van Leer
Revenge of the Nerd Goddess	Rallison, Janette
We Are Never Getting Together	Rallison, Janette
Fame, Fate, and the First Kiss	West, Kasie
The Fill In Boyfriend	West, Kasie
Love & Baseball	Wright, Jamie Jo & Chloe Joanne

High School only

The Chance You Won't Return	Cardi, Annie
All Over the Map	Jacobs, Lanie

Pilot Point
Independent School District

To: Board of Trustees
From: Alicia Bonnett, Assistant Superintendent of Curriculum & Instruction
Subject: Discuss and Consider MOU with Krum ISD for SESI Services
Date: June 10, 2026

Background Information and Rationale:

As part of the Special Education Department, the district provides specialized behavioral support programs for a limited number of students who require intensive services. Previously, these services were provided through the Denton County Co-op. Given the relatively small number of students needing this level of support each year, it is more fiscally responsible to partner with neighboring districts to provide these services in a centralized location.

Krum ISD, Ponder ISD, and Pilot Point ISD are seeking to partner with Specialized Education Services, Inc. (SESI) to provide direct support for students requiring intensive behavioral interventions within each district. Krum ISD has agreed to serve as the host district for the program.

The attached agreement serves as the Memorandum of Understanding (MOU) between Krum ISD and Pilot Point ISD, allowing us to move forward with this partnership to provide specialized behavioral support services for students

Recommendation:

I recommend Board approval of the MOU with Krum ISD to provide specialized behavior support services for special education students through SESI.

SERVICE AGREEMENT

Krum Independent School District
AND
Specialized Education of Texas, Inc.

This Service Agreement (the "Agreement"), is entered into on August 1st, 2026 (the "Effective Date"), by and between the Krum Independent School District (the "District"), and Specialized Education of Texas, Inc. ("SESI"), (referred to individually as a "Party" and collectively as the "Parties"), in order for SESI to provide special education services to District students in furtherance of the District's legal obligations to provide a free, appropriate public education ("FAPE") to students with disabilities pursuant to applicable Federal and state law and under Section 504 of the Rehabilitation Act of 1973; and

WHEREAS, SESI agrees to provide special education services to students referred by the District and accepted into SESI's In-District Special Education Program (the "Program"), as described herein.

NOW, THEREFORE, pursuant to and in consideration of the mutual promises set forth below, the sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. **Term.** This Agreement is effective for a period of one year, commencing on the Effective Date through July 31st, 2027 (the "Initial Term"). This Agreement will automatically renew for successive one-year terms unless otherwise terminated pursuant to the Agreement.

2. **The Program**.

   A. Program Details. SESI will provide the Program during the 2026-2027 Regular School Year to accepted and enrolled District students as follows:

Program Start Date	August 12th, 2026
Number of Classrooms	2
Type of Classrooms	Spark Learning Pathway
Grades Per Class	K-12
District Location	To be determined in consultation with the District
Total Program Student Limit	18
Additional Student Limit	2

   B. Grade Placement. Students placed in the same classroom must be within the age range prescribed by Texas law.

3. **Placement of Students in the Program.** Upon a student referral by the District, the District will provide SESI with an established Functional Behavioral Assessment ("FBA") & Behavior Intervention Plan ("BIP") or provide a FBA and BIP within thirty (30) days if the student is approved by SESI for enrollment in the Program. SESI will evaluate the records of each District-referred student

including but not limited to historical behavioral data including total suspensions for the year, the student's current transcript, medical documentation, food and nutrition paperwork filed with the District, the student's Individualized Education Program ("IEP"), and a completed SESI student observation form, and determine whether the Program can meet the needs of the student as outlined in the student's current IEP, FBA and/or BIP. After this evaluation, SESI will utilize its pre-enrollment safety assessment tool to determine if the student is accepted into the Program. If a student is not accepted into the Program, SESI will provide the District with a written explanation as to why the student was not accepted. Upon acceptance of a student into the Program, the student's placement shall be effectuated by written notice from the District. Following this notice, SESI will coordinate with the District to set a commencement date for the student. To the extent SESI determines a Student's placement in the Program is no longer in the best interest of the Student, SESI will notify District in writing and the Parties will convene a meeting within thirty (30) days of such notification to discuss the student's transition and alternate placement.

4. Program Fees.

A. Spark Learning Pathways Classroom Fee. The fee for two Spark Learning Pathway Classrooms (up to 18 seats) during the 2026-2027 Regular School is Seven Hundred Fifty-Four Thousand, Two Hundred Dollars ($754,200.00). The District may place up to two (2) additional students in the program. The additional fee will be Forty-One Thousand, Nine Hundred Dollars ($41,900.00) per seat. The District agrees to pay SESI the Spark Learning Pathway Classroom Fee during the term even if the District fails to place the maximum program limit. These individual seats may be used at the discretion of Krum ISD, with the option to assign unused seats to local school systems at an established tuition rate set by Krum ISD.

B. Related Services Fees:

(i) 1:1 Aide Fees. If a one-to-one aide is required for a student enrolled in the Program, SESI will provide the aide at a cost of Two Hundred Fifty Dollars ($250.00) each day such a student is enrolled.

C. Invoicing and Payment. SESI shall submit an invoice to District by the fifteenth (15th) day of each calendar month following each month of service. Such invoices shall be due and payable by District within thirty (30) days of receipt.

D. Monthly Installments. The Classroom Fees to be paid under this Agreement are payable in equal monthly installments. For the 2026-2027 Regular School Year, payments will be 10 equal monthly installments beginning in August 2026.

E. Renewal Term Program Fees. Unless otherwise stated herein, after the first regular school year is complete, the Classroom Fees and Related Services Fees will increase annually by 5 percent, or by a percentage as determined by the Consumer Price Index for all Urban Consumers ("CPI-U") most recently published as of the end of the term preceding the renewal term, whichever is greater.

5. Duties of SESI.

A. Each classroom in the Program will be staffed in accordance with State laws and regulations, including any provisions regarding alternative licensure for special education programs for K-12 students. SESI will adhere to the staffing pattern presented to and agreed by the District outlined in its most recent proposal for the Program. Notwithstanding the foregoing, in recognition of the current national and State teacher shortages, SESI may use substitute teachers available to perform the Services until SESI permanently fills any teacher vacancies.

B. Except for the duties which the District shall perform as detailed in Section 6 of the Agreement, SESI will deliver the Program as described herein including the implementation of services and education plans consistent with each student's, IEP. In the event of any unforeseen circumstances preventing SESI from conducting in person classes, SESI may, in collaboration with the District, deliver the Program, in whole or in part, via online learning to the extent practicable, using programs, systems, teaching techniques, diagnostic tests, evaluation, academic courses and materials adapted for online learning at the level of service reasonably practicable under the circumstances, at the fees, rates and payment schedules set forth in this Agreement. In circumstances where the only option to provide a FAPE on behalf of the District is through online learning, SESI and the District will meet and mutually agree upon an online learning plan.

C. SESI will provide special education services in a professional manner. If SESI believes that a change in educational programming or placement is necessary for any student placed in the Program by the District, SESI will notify the District special education director to initiate meetings and conferences pursuant to the Individuals with Disabilities Education Act ("IDEA"),Section 504, and applicable State law and accompanying regulations for a potential change in placement for the student.

D. Except as otherwise agreed herein, the SESI Program shall comply with all applicable Federal, State, and local, laws, rules, and regulations in relation to the provision of special education services for students participating in the Program, as well as all policies and procedures of the District. SESI services will meet the requirements of the IDEA, the Family Educational Rights and Privacy Act ("FERPA"), and Section 504. SESI will further ensure that it has policies and procedures in place related to the procedural safeguards, confidentiality, and non-discrimination requirements of these laws.

E. At District's request, SESI Program teacher(s) or other appropriate representatives from SESI will participate in evaluations and IEP meetings for students participating in the Program.

F. SESI will maintain the interior of the classrooms in a good and condition, keeping in mind the reasonable wear and tear that specialized education classrooms may experience.

G. Upon request of the District, SESI will provide the District with copies of grade reports, transcripts, progress reports, and any other educational records or other documents necessary to evaluate and develop a student's IEP.

6. <u>Duties of District</u>.

A. <u>District Facilities</u>. District will deliver to SESI fully operational State and Federal compliant classroom spaces, of sufficient size to perform the essential functions of the Program, and compliant with all building, safety, and occupancy regulations for use as an educational facility. District will also provide office space, student de-escalation space, staff and student bathrooms, standard school internet and technology infrastructure, standard furniture and fixtures, and other space and equipment necessary for SESI to deliver the Program, including access to gymnasiums and playgrounds(collectively, the "Program Facility"). District will maintain the Program Facility, including building structure, infrastructure and systems (e.g., HVAC, electrical, structural, etc.) in proper working order and in accordance with any State, Federal and District standards regarding programs for special or alternative education students. District will provide daily janitorial and cleaning services to the Program Facility. Further, District will be responsible for repairing any damage to the Program Facility, including but not limited to the facility itself, infrastructure, furniture, fixtures, and technology, etc., regardless of whether such damages or need for repairs were caused directly or indirectly caused by students enrolled in the Program.

B. <u>Transportation</u>. District will transport students to and from the Program and provide each vehicle used for this purpose with a ride-along aide. While students are on the District transportation vehicles, the students are in the custody and care of the District, and the District is responsible for any incidents that occur, including any damages caused to property or persons. Should a behavioral issue arise while student are on the District transportation vehicles, the District will promptly notify SESI of any incident that occurs.

C. <u>Related Services</u>. The District will provide 1:1 aides, speech language therapy, physical therapy, adapted physical education, occupational therapy, or other individualized services as required by each Program student's IEP, and will bear the cost of such related services. District shall also provide a school psychologist to participate in each student's assessments and IEP meetings as required.

D. <u>Food Service</u>. District will provide appropriate food services for SESI Program students.

E. <u>Student Records</u>. District will provide SESI with all relevant student records, files, and access to District personnel as necessary for SESI to perform its duties under this Agreement.

F. <u>Safety and Security</u>. District will provide safety and security resources to the Program and SESI staff to protect the safety and wellbeing of SESI Program students and staff, including

During situations involving threats of violence or other emergency situations. The District will inform SESI of District procedures related to COVID-19.

G. District Curriculum. District will provide SESI Program staff with the District's standard grade level curriculum materials for each student placed in the Program. This will include, but not be limited to, information technology and textbooks. The Parties will collaborate to ensure that SESI has the appropriate curriculum supports and meets the appropriate curriculum requirements.

H. The Parties understand and agree that the District retains responsibility to provide FAPE to its students.

7. SESI Services.

A. Classrooms.

i. SESI will equip the Program classrooms with equipment specific to the Program, including applicable technology and hardware.

ii. SESI will provide verbal de-escalation and restraint training to all SESI staff. All SESI staff will be trained on applicable District policies and procedures. Further, SESI staff will receive training on District instructional practices, behavior management practices, reporting procedures, and safety/security protocols, all of which will be followed in accordance with SESI proprietary methodologies (the "Model").

iii. District's Special Education Director, or other appointed designee, will be the main point of contact for SESI with respect to the Program.

iv. The SESI Program Representative will be the main point of contact for the District.

v. Except as otherwise provided by the Agreement, applicable SESI Program staff will be licensed in accordance with State laws and regulations.

vi. Executive supervision of the Program will be provided by SESI's Program Director or designee.

B. Classroom Initiatives. SESI staff will deliver the following services:

i. Delivery of the Program in accordance with the Model and each student's IEP;

ii. Timely notification to the District representative if SESI identifies any IEP component it cannot deliver;

iii. Respond to District requests for student information and records in a prompt and reasonable manner;

iv. Communicate any concerns about any student's education to District;

v. Respond to parent requests for information in a prompt and reasonable manner;

vi. Allow District reasonable access to the Program Facility to evaluate the Program, observe students, and provide parent tours at mutually agreed dates and times;

vii. Appear at due process hearings and otherwise cooperate with District for any due process hearing or other investigation;

viii. Immediately notify District of any complaints or incidents that pose a threat of imminent harm or may result in a due process hearing;

ix. Immediately notify District of any issues or incidents that require SESI to make a mandatory report;

x. Implement an intensive behavior modification system designed to minimize classroom disruptions and maximize learning;

xi. Provide an end-of-year outcome measures relating to pre- and post-test academic progress, attendance, behavioral level summary, incidents, etc.; and

xii. Provide input as requested or required by District for student evaluations, IEP development, location of services and placement, or for other educational purposes.

C. School Day/Year. The SESI Program services will be provided during regular District school days. The school day will meet the daily and annual requirements under State law with regard to public schools. SESI will provide a full regular school year program in accordance with the District regular school year calendar (not to exceed a full 180 teacher days and 180 student days).

D. IEP Meetings. Prior to enrolling a District student in the Program, an IEP meeting will be held to develop an initial IEP for implementation by SESI. A representative from the District and SESI will attend the IEP meeting. Subsequent IEP meetings may be held to revise a student's IEP as determined necessary by the District and SESI.

8. Material Adverse Changes. At the request of SESI and in the event that certain material changes occur during the term of the Agreement that negatively impact the operations, financial conditions, and expected performance of SESI under this Agreement ("Material Adverse Change"), the Parties agree to negotiate in good faith an increase to the fees to be paid to SESI in proportion to the adverse impact suffered by SESI by the Material Adverse Change. Such a Material Adverse Change includes, but is not limited (i) an increase of inflation of 2 percent or more than the inflation rate as of the Effective Date; (ii) any increase by of the salaries of District employees performing the same or similar services as SESI employees assigned to the Program; or (iii) an increase in the State or local minimum wage.

9. **Assignment.** The responsibilities of either Party may not be reassigned without the prior written consent of the other Party, such consent not to be unreasonably withheld. Notwithstanding the foregoing, written consent of the District is not required in the event that (i) an entity acquires all or substantially all of SESI's assets, equity, or business that is the subject of the Agreement; or (ii) the assignment is to any entity that is owned by or an affiliate of SESI.

10. **Termination.**

A. **Termination for Cause**. During the initial term, this Agreement may only be terminated by either Party if the other Party is in breach of any material provision of this Agreement, but only after written notice of breach and an opportunity to cure has been given to the breaching Party. The notice of breach must give the breaching Party an opportunity to cure within at least thirty (30) days in the case of a non-monetary breach and within at least ten (10) days in the case of a monetary breach . If the breaching Party has not cured the breach by the end of the applicable period, the Party giving notice may terminate the Agreement immediately by giving the breaching Party written notice of termination that includes a stated termination date. Upon termination, no further performance will be required of either Party, except that the District must pay any fees then due for services rendered and for authorized expenses already incurred by SESI.

B. **Termination for Convenience**. After the initial term, either Party may elect to terminate the Agreement by providing written notice to the other Party no less than one hundred and eighty (180) days prior to the date of termination. Upon termination, no further performance will be required of either Party, except that District must pay any fees then due for services rendered and for authorized expenses already incurred by SESI up to the date of termination.

11. **Confidential Information.**

A. Student Information. SESI agrees that all student records are confidential education records under FERPA (collectively, "Confidential Information"). SESI acknowledges it will have access to and knowledge of Confidential Information, and that access to and knowledge of Confidential Information is essential to the performance of its duties under this Agreement. SESI agrees that, except as specifically authorized by the District or as permitted under FERPA, SESI shall not, directly or indirectly, (i) disclose any Confidential Information to any person or entity other than the District; or (ii) make use of any Confidential Information for its own purposes or for the benefit of any other person or entity other than the District. To the extent that any Confidential Information accessed by or provided to SESI is considered an "education record" under FERPA , SESI agrees that (1) it is performing an institutional service or function for which the District would otherwise use its own employees; (2) SESI is under the direct control of the District with respect to the use and maintenance of education records; and (3) SESI is subject to and will adhere to the requirements of 34 C.F.R. §

99.33 governing the use and disclosure of personally identifiable information from education records.

B. Program is Proprietary. District acknowledges that the Program (which includes but is not limited to, SESI's proprietary systems, teaching techniques, diagnostic tests, diagnostic and academic courses, and materials) are proprietary and confidential in nature and the exclusive property of SESI and that District has no right, by virtue of this Agreement or otherwise, to have access to or to disclose said property, except as may be required for monitoring purposes, in which case prior written approval of disclosure must be obtained from an officer of SESI.

i. In the event that any proprietary or confidential information is disclosed, intentionally or otherwise to District, its employees, agents or assigns, District agrees to hold same in strictest confidence and not to disclose same to any other person for any reasons nor to utilize same within the District without prior written approval by SESI.

ii. District agrees to use all efforts at its disposal to assure that its employees, agents, and assigns are aware of the confidential and proprietary nature of the Program, and to not disclose same to any other person for any reasons nor utilize same without prior written approval by SESI. District acknowledges that unauthorized disclosure of SESI's proprietary and confidential information may cause SESI irreparable harm and may entitle SESI to injunctive relief in a court of competent jurisdiction. Upon expiration or termination of the Agreement, District shall return all proprietary and/or confidential information in its possession, custody or control to SESI, including, but not limited to, any and all originals and/or copies of instructional materials, training materials, curriculum plans, and lesson plans provided to District by SESI for or in connection with the Program.

iii. District shall notify SESI in advance of compelled disclosure to a third party, unless legally prohibited.

C. Agreement Confidential. To the extent permitted by law, this Agreement is confidential, and it shall not be communicated or delivered to a third party without the express prior written authorization of District and SESI, unless such disclosure is permitted or required by law.

12. **No Conflict.** SESI represents that, to the best of SESI's knowledge, there is no other contract or duty on SESI's part that conflicts with or is inconsistent with this Agreement. SESI may represent, perform services for, or be employed by any additional persons or companies as it sees fit so long as obligations do not result in a conflict of interest.

13. **Independent Contractors.** In providing special education services pursuant to this Agreement, SESI is an independent contractor and will at all times operate as an independent entity and has no authority to act as an agent of, make any agreements for, or incur any liabilities on behalf of the District. All SESI Program staff report solely to SESI. SESI pays and provides for the compensation and other benefits of such personnel, including salary, health, accident and worker's compensation benefits, sick leave, and all taxes and contributions that

an employer is required to pay for its employees. SESI Program staff shall have a duty of loyalty to SESI. SESI shall determine the terms of employment for its employees in accordance with its standard practices, including hiring and firing.

14. **Background Checks.** SESI employees providing services pursuant to this Agreement shall have passed all criminal background checks required by the District pursuant to State law and District policies and procedures. District will process such background checks and provide SESI with all relevant information and forms to facilitate these criminal background checks. SESI shall bear all costs associated with these criminal background checks and in circumstances where SESI runs the background checks for SESI Program staff, SESI represents and warrants that all SESI Program staff have a satisfactory background check as dictated by State law and District policy governing teacher background checks.

15. **E-Verify**. SESI represents and warrants that it is enrolled and participates in a federal work authorization program regarding the employees working under this Agreement. SESI affirms it does not knowingly employ any person who is an immigrant unauthorized to work in the United States.

16. **Insurance and Indemnification**

A. SESI shall obtain, pay for, and maintain throughout the Term of the Agreement a policy of comprehensive liability insurance with coverage of not less than the coverage limits set forth below:

i. Worker's Compensation and Employer's Liability. Worker's Compensation limits shall be the statutory limits and employers' liability insurance, with limits of (1) $100,000.00 Each Accident-Bodily Injury by Accident; (2) $100,000.00 Each Employee-Bodily Injury by Disease; and (3) $500,000 Policy Limit Bodily Injury by Disease.

ii. General Liability Insurance. Limit of Liability: $1,000,000.00 per occurrence combined single limit for bodily injury (including death) and property damage liability; $1,000,000.00 advertising injury; $3,000,000 general aggregate and $3,000,000.00 aggregate for products and completed operations. The general liability insurance shall cover: premises operations; blanket contractual liability, personal injury liability; products and completed operations; independent contractors, employees and volunteers as additional insureds; cross liability; broad form property damage (including completed operations).

iii. Automobile Liability Insurance. Limit of Liability: $1,000,000.00 per occurrence combined single limit for bodily injury (including death) and property damage liability arising from owned, non-owned, and hired vehicles when any motor vehicle is used in connection with the Program.

iv. Professional Liability Insurance. Limit of Liability: $1,000,000.00. The professional liability insurance shall cover errors and omissions, including professional liability assumed under this Agreement, which may be written on a claims-made basis.

B. To the extent permitted by law, the District shall indemnify SESI, its officers, directors, affiliates and employees ("SESI Indemnitees"), from and against claims, losses, expenses, including reasonable attorney's fees brought by a third party on account of: actual loss of life, bodily injury, personal injury, damage to property, or claims that arise out of or are related to the gross negligence or willful misconduct of the District ("SESI Claims") provided, however, that the District's indemnification obligations to the SESI Indemnitees will be several and not joint, and the SESI may only seek indemnification from the District's proportionate share of the SESI Claims incurred based on degree of fault as finally determined by a court of competent jurisdiction. In no circumstance shall the District be liable for incidental, consequential, special, punitive or indirect damages or lost profits of any kind.

C. SESI shall indemnify the District, its officers, directors and employees ("District Indemnitees"), from and against claims, losses, expenses, including reasonable attorney's fees brought by a third party on account of: actual loss of life, bodily injury, personal injury, damage to property, or claims that arise out of or are related to the gross negligence or willful misconduct of SESI ("District Claims") provided, however, that SESI's indemnification obligations to the District Indemnitees will be several and not joint, and the District may only seek indemnification from SESI for SESI's proportionate share of the District Claims incurred based on degree of fault as finally determined by a court of competent jurisdiction. In no circumstance shall SESI be liable for incidental, consequential, special, punitive or indirect damages or lost profits of any kind.

D. If a claim for indemnification (a "Claim") is to be made by a Party entitled to indemnification hereunder against the indemnifying Party, the Party claiming such indemnification shall give written notice (a "Claim Notice") to the indemnifying Party as soon as practicable after the Party entitled to indemnification becomes aware of any fact, condition or event which may give rise to damages for which indemnification may be sought. Such Claim Notice shall specify the nature and amount of the Claim asserted, if actually known to the Party entitled to indemnification hereunder. If any lawsuit or enforcement action is filed against any Party entitled to the benefit of indemnity hereunder, written notice thereof shall be given to the indemnifying Party as promptly as practicable and in any event within fifteen (15) days after the service of the citation and summons. Subject to the limitations of this Section, the failure of any indemnified Party to give timely notice hereunder shall not affect rights to indemnification hereunder, except to the extent that the indemnifying Party demonstrates actual damage caused by such failure. After such notice, if the indemnifying Party shall acknowledge in writing to the indemnified Party that the indemnifying Party shall be obligated under the terms of its indemnity hereunder in connection with such lawsuit or action, then the indemnifying Party shall be entitled, if it so elects at its own cost and expense (A) to take control of the defense and investigation of such lawsuit or action; (B) to employ and engage attorneys of its own choice, who shall be reasonably satisfactory to the indemnified Party, to handle and defend the same unless the named parties to such action or proceeding include both the indemnifying Party and the indemnified Party and the indemnified Party has been advised in writing by counsel that there may be one or more legal defenses available to such indemnified Party that are different from or additional to those available to the indemnifying Party, in which event the indemnified Party shall be entitled, at the indemnifying Party's cost and expense, to separate counsel of its own choosing; and (C) to compromise or settle such claim, which compromise or settlement shall be made only with the written consent of the indemnified Party, such consent not to be unreasonably withheld or delayed; provided, however, that any such compromise or settlement shall give each indemnified Party a full, complete and unconditional release of any and all liability by all relevant Parties relating thereto. If the indemnifying Party fails to assume the defense of such claim within thirty (30) calendar days after receipt of the Claim Notice, the indemnified Party against which such claim has been asserted shall (upon delivering notice to such effect to the indemnifying Party) have the right to undertake, at the indemnifying Party's cost and expense, the defense, compromise or settlement of such claim on behalf of and for the account and risk of the indemnifying Party; provided, however, that such Claim shall not be compromised or settled without the written consent of the indemnifying Party, which consent shall not be unreasonably withheld or delayed. In the event the indemnified Party assumes the defense of the claim, the indemnified Party will keep the indemnifying Party reasonably informed of the progress of any such defense, compromise or settlement. The indemnifying Party shall be liable for any settlement of any action effected pursuant to and in accordance with and subject to the limitations of this Section and for any final judgment, subject to any right of appeal.

E. In the event that any action, suit, proceeding or investigation relating hereto or to the transactions contemplated by the Agreement is commenced, the Parties hereto agree to immediately notify each other in writing of the pending action, suit, proceeding or investigation, and to cooperate to the extent possible to defend against and respond thereto and make available to each other such personnel, witnesses, books, records, documents or other information within its control that are reasonably necessary or appropriate for such defense.

F. Notwithstanding any other provision, the total liability of SESI for any and all claims arising under the Agreement is limited to the lesser of fees paid to SESI during the 12 months preceding the action that gave rise to the claim or Seven Hundred and Fifty Thousand Dollars ($750,000.00), whichever is more. In no circumstance shall SESI be liable for incidental, consequential, special, punitive or indirect damages or lost profits of any kind.

17. <u>Miscellaneous.</u>

A. This Agreement shall be performed and construed under the laws of the State of Texas without regard to its conflict of law provisions. In the event of any legal action arising under this Agreement, venue shall be mandatory and proper in a district court of Denton County, Texas.

B. The undersigned Parties jointly and severally agree to execute the terms and conditions of this Agreement in good faith and to the best of their ability. The Parties agree that no assent or waiver, express or implied, to any breach of any one or more of the covenants of this

Agreement shall be construed as or deemed to be an assent to or a waiver of any subsequent breach.

C. Consistent with the applicable laws and regulations governing the use of cooperative purchasing agreements (often referred to as "piggyback") and with the consent of SESI, the District and other public agencies and school districts within or outside the state may use applicable Agreement terms to support the purchase of SESI services in other jurisdictions, during the Agreement Term, including renewal terms and extensions.

D. Enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the Parties. Nothing contained in this Agreement shall give or allow any claim or right of action whatsoever by any third person. It is the express intent of the Parties that any person receiving services or benefits pursuant to this Agreement shall be deemed an incidental beneficiary only.

E. This Agreement constitutes the entire Agreement of the Parties regarding the subject matter addressed herein and supersedes all prior agreements, whether oral or written, pertaining to said subject matter. No amendment or modification of this Agreement shall be valid unless set forth in writing and executed by SESI and the District in the same manner and with the same formality as was done for this Agreement.

F. Neither Party will be liable to the other Party hereunder or in default under this Agreement for failures of performance resulting from acts or events beyond the reasonable control of such Party, including, by way of example and not limitation, weather, widespread illness or disease outbreak, pandemic, computer virus or infiltration, acts of God, civil disturbances, war, and strikes.

G. Any changes to this Agreement shall be in the form of a written amendment to this Agreement, mutually agreed to and signed by both Parties, specifying in detail any such changes, fee adjustments, any adjustment in time of performance or any other significant factors arising from the change in the scope of services.

H. Notices shall be deemed effective when delivered by certified mail to the following addresses: (i) for the District: Krum Independent School District, 1200 Bobcat Blvd. , Krum, Texas, 76249, United States; (ii) for SESI: SESI President, 150 Rouse Blvd, Suite 210, Philadelphia, PA 19112; with a copy to General Counsel at PO Box 444, Elmsford, NY 10523, and a courtesy email to contracts@fullbloom.org.

I. During the Term of this Agreement and for a period of twelve (12) months thereafter (the "Non-Solicitation Period"), the District will not directly or indirectly hire, attempt to hire, nor solicit for employment any SESI Program staff without the prior written consent of SESI. District agrees SESI will suffer substantial economic injury that would be difficult and time-consuming to calculate with precision, and therefore the Parties agree that SESI will be entitled to recover from the District fifty thousand dollars ($50,000.00) for each SESI Program staff member hired or solicited, as liquidated damages and not as a penalty. Nothing contained herein will prohibit any Party from employing an individual who responds to a general advertisement for employment whether or not made by a professional search firm.

[SIGNATURES ON NEXT PAGE]

<u>IN WITNESS WHEREOF</u>, the undersigned have executed this Agreement as of the day and year first written above.

Krum Independent School District

Signature: ______________________________

Title: ______________________________

Date: _____________

Specialized Education of Texas, Inc.

-

Signat
ure:
Title:
Date:

IDC052924

Pilot Point
Independent School District

To: Board of Trustees
From: Brittany Floyd, CFO
Subject: Discuss and Consider Child Nutrition Contract
Date: June 10, 2026

Background Information and Rationale:
The District went out to bid for a new Child Nutrition Company. We received bids from eight different companies. A committee was formed of five District Employees to review and score the bids received. The score sheets and final tabulation of the score sheets were sent to the Texas Department of Agriculture (TDA) for review and approval.

Recommendation:
I recommend board approval of the Child Nutrition Contract as presented.

Pilot Point
Independent School District

To: Board of Trustees
From: Dr. Brant Perry, Assistant Superintendent of Administrative Services and Operations
Subject: Discuss and Consider Purchase of 54-Passenger Bus and 77-Passenger Bus
Date: June 10, 2026

Background Information and Rationale:
The District requires an additional 54-passenger bus and 77-passenger bus to accommodate student growth. Please find the attached quotes and bus diagrams for further details.

54-Passenger total cost is $153,430.
77-Passenger total cost is $159,692.

Recommendation:
I recommend board approval of the purchase of a 54-passenger and a 77-passenger bus from Longhorn Bus Sales, LLC utilizing the Buy Board Purchasing Cooperative.

Pilot Point
Independent School District

To: Board of Trustees
From: Dr. Shannon Fuller, Superintendent
Subject: Discuss and Consider Technology Purchases, Chromebooks/Laptops
Date: June 10, 2026

Background Information and Rationale:

As part of the District's long-range technology replacement plan, Pilot Point ISD is currently in the second phase of replacing student Chromebooks and staff laptops. Maintaining an up-to-date fleet of student devices is essential to supporting instruction, online assessments, digital learning resources, and daily classroom operations.

Administration is requesting Board consideration of the attached quote from Dell for the purchase of replacement Chromebooks and staff laptops. This purchase will continue the District's phased approach to refreshing student and staff technology and ensuring that students and staff have access to reliable devices that support teaching and learning.

The attached quote details the proposed devices, pricing, and associated costs for the Chromebook/laptop replacement purchase for the next four years.

Recommendation:

I recommend Board approval of the technology purchase through Dell for the amount of $153,954, which is year one of the replacement cost from the 2026-2027 technology budget.

Pilot Point
Independent School District

To: Board of Trustees
From: Dr. Shannon Fuller, Superintendent
Subject: Discuss and Consider Technology Purchases, E-rate
Date: June 10, 2026

Background Information and Rationale:

Pilot Point ISD participates in the federal E-Rate program, which provides funding assistance to eligible schools and libraries for technology infrastructure and telecommunications services. Through this program, the District is able to leverage federal funding to reduce the local cost of technology-related services while maintaining reliable and secure network operations.

Administration is recommending approval to contract with Datavox for technology services for the 2026–2027 school year. The proposed services support the District's technology infrastructure and align with E-Rate program requirements.

The detailed Scope of Work outlining the services and associated costs has been included in the Board Book for review.

Recommendation:

I recommend Board approval of the technology purchases as presented in the amount of $242,831.38 from E-rate and $130,581.40 out of 2026-2027 technology local funds.

Pilot Point ISD Network Infrastructure Refresh

Replacing 7-Year-Old Extreme Networks Switches and Access Points
Proposed Migration to HPE Aruba Networking
Leveraging E-Rate Funding to Reduce District Costs

Why Replacement Is Needed

- Current switches and wireless access points are approximately 7+ years old.
- Aging equipment increases the risk of hardware failures and downtime.
- Older technology struggles to support modern instructional applications.
- Limited manufacturer support and future software/security updates.

Growing Technology Demands

- Increased student and staff device usage.
- Cloud-based learning platforms require reliable connectivity.
- Video conferencing, online testing, and digital curriculum demand higher performance.
- Wireless density requirements continue to increase each year.

Risks of Maintaining Current Infrastructure

- Unexpected hardware failures can disrupt instruction.
- Higher troubleshooting and maintenance costs.
- Potential security vulnerabilities as equipment ages.
- Reduced network performance during peak usage periods.

Benefits of HPE Aruba Switches

- Higher performance and increased network capacity.
- Modern management and monitoring tools.
- Improved security features and network segmentation.
- Enhanced reliability with enterprise-grade hardware.
- Long-term vendor support and software updates.

Benefits of HPE Aruba Wireless Access Points

- Improved wireless coverage across campuses.
- Better support for high-density environments.
- Faster wireless speeds and improved user experience.
- Supports current and future educational technology initiatives.
- Enhanced visibility and troubleshooting capabilities.

Educational Impact

- Reliable access to digital learning resources.
- Improved online testing experience.
- Supports classroom innovation and instructional technology.
- Reduces technology-related interruptions to teaching and learning.

Financial Responsibility and E-Rate

- E-Rate funding will offset a significant portion of project costs.
- Reduces the financial impact on the district budget.
- Allows the district to modernize critical infrastructure at a lower local cost.
- Maximizes the value of available federal technology funding.

Expected Outcomes

- Increased network reliability and uptime.
- Improved performance for students, staff, and guests.
- Stronger cybersecurity posture.
- Infrastructure capable of supporting district growth for years to come.

Recommendation

- Approve the replacement of aging Extreme switches and access points.
- Implement HPE Aruba networking infrastructure district-wide.
- Utilize E-Rate funding to minimize local expenditures.
- Position Pilot Point ISD for future technology and instructional needs.

Project Financials

- Total Cost of Project: $373,412.78
- E-Rate Funding: $242,831.38

- Actual Cost to the District: $130,581.40

Pilot Point
Independent School District

To: Board of Trustees
From: Eric Dortch, Chief of Police
Subject: Discuss and Consider Purchase of Additional Security Cameras
Date: June 10, 2026

Background Information and Rationale:

As part of the District's ongoing commitment to providing a safe and secure learning environment, administration is recommending the addition of 55 security cameras throughout District facilities and campuses. These cameras will enhance existing surveillance capabilities by increasing coverage in key areas, reducing blind spots, and improving the District's ability to monitor and respond to safety and security concerns.

The proposed camera additions are based on security assessments and operational needs identified by campus and district leadership. Expanded camera coverage will support student and staff safety, assist with incident investigations, and strengthen overall campus security.

The quote for the additional security cameras is attached to the board book.

Recommendation:

I recommend Board approval of additional security cameras as presented.

Pilot Point
Independent School District

To: Board of Trustees
From: Brittany Floyd, Chief Financial Officer
Subject: Discuss and Consider Adoption of 2026-2027 Budget
Date: June 10, 2026

Background Information and Rationale:

Each year, school districts are required to adopt a budget based on their year-end. With a June 30th year-end, the District is required to adopt a budget by June 30th of each year.

Recommendation:

I recommend board approval of the 2026-2027 budget as presented.

Pilot Point ISD

Proposed Budget 2026-2027

Proposed Budget

PILOT POINT INDEPENDENT SCHOOL DISTRICT
Proposed Budget
Fiscal Year 2026-2027

		General Fund	Food Service Fund	Debt Service Fund
Revenues:				
5700	Local and Intermediate Sources	$ 15,905,195	$ 225,000	$ 4,084,009
5800	State Program Revenues	$ 9,327,639	$ 3,000	$ -
5900	Misc. Local Revenue	$ 280,000	$ 510,000	$ -
	TOTAL REVENUES	**$ 25,512,834**	**738,000**	**4,084,009**
Expenditures:				
11	Instruction and Instruction-Related Services	$ 12,594,909	$ -	$ -
12	Instructional Resources and Media Services	$ 155,275	$ -	$ -
13	Curriculum and Instructional Staff Develop	$ 181,611	$ -	$ -
21	Instructional Leadership	$ 413,820	$ -	$ -
23	School Leadership	$ 1,399,480	$ -	$ -
31	Guidance, Counseling and Evaluation Services	$ 634,261	$ -	$ -
32	Social Work Services	$ -	$ -	$ -
33	Health Services	$ 263,448	$ -	$ -
34	Student Transportation	$ 1,563,051	$ -	$ -
35	Food Services	$ -	$ 825,000	$ -
36	Cocurricular/Extracurricular Activities	$ 1,365,262	$ -	$ -
41	General Administration	$ 1,611,701	$ -	$ -
51	Plant Maintenance and Operations	$ 2,841,223	$ -	$ -
52	Security and Monitoring Services	$ 768,039	$ -	$ -
53	Data Processing Services	$ 894,342	$ -	$ -
61	Community Services	$ 321,463	$ -	$ -
71	Principal on Long-Term Debt	$ 299,950	$ -	$ 3,272,200
81	Capital Outlay	$ -	$ -	$ -
93	Payments to Member Districts of SSA	$ 20,000	$ -	$ -
95	JJAEP	$ 25,000	$ -	$ -
99	Other Intergovernmental Charge	$ 160,000	$ -	$ -
00	Operating Transfers Out	$ -	$ -	$ -
6000	TOTAL EXPENDITURES	$ 25,512,834	$ 825,000	$ 3,272,200
	Excess (Deficiency) of Revenues Over (Under) Expenditures	$ -	$ (87,000)	$ 811,809

Pilot Point ISD

Budget Adoption 2026-2027

Proposed Budget

PILOT POINT INDEPENDENT SCHOOL DISTRICT

Proposed Budget

Fiscal Year 2026-2027

		General Fund	Food Service Fund	Debt Service Fund
Revenues:				
5700	Local and Intermediate Sources	$ 15,905,195	$ 225,000	$ 4,084,009
5800	State Program Revenues	$ 9,327,639	$ 3,000	$ -
5900	Misc. Local Revenue	$ 280,000	$ 510,000	$ -
	TOTAL REVENUES	**$ 25,512,834**	**738,000**	**4,084,009**
Expenditures:				
11	Instruction and Instruction-Related Services	$ 12,594,909	$ -	$ -
12	Instructional Resources and Media Services	$ 155,275	$ -	$ -
13	Curriculum and Instructional Staff Develop	$ 181,611	$ -	$ -
21	Instructional Leadership	$ 413,820	$ -	$ -
23	School Leadership	$ 1,399,480	$ -	$ -
31	Guidance, Counseling and Evaluation Services	$ 634,261	$ -	$ -
32	Social Work Services	$ -	$ -	$ -
33	Health Services	$ 263,448	$ -	$ -
34	Student Transportation	$ 1,563,051	$ -	$ -
35	Food Services	$ -	$ 825,000	$ -
36	Cocurricular/Extracurricular Activities	$ 1,365,262	$ -	$ -
41	General Administration	$ 1,611,701	$ -	$ -
51	Plant Maintenance and Operations	$ 2,841,223	$ -	$ -
52	Security and Monitoring Services	$ 768,039	$ -	$ -
53	Data Processing Services	$ 894,342	$ -	$ -
61	Community Services	$ 321,463	$ -	$ -
71	Principal on Long-Term Debt	$ 299,950	$ -	$ 3,272,200
81	Capital Outlay	$ -	$ -	$ -
93	Payments to Member Districts of SSA	$ 20,000	$ -	$ -
95	JJAEP	$ 25,000	$ -	$ -
99	Other Intergovernmental Charge	$ 160,000	$ -	$ -
00	Operating Transfers Out	$ -	$ -	$ -
6000	TOTAL EXPENDITURES	$ 25,512,834	$ 825,000	$ 3,272,200
	Excess (Deficiency) of Revenues Over (Under) Expenditures	$ -	$ (87,000)	$ 811,809

2025-2026 TRS Rates

Insurance Options	2024-2025 Cost/Month	2024-2025 After Districts $310/mo	2025-2026 Cost/Month	2025-2026 After Districts $310/mo	Month Increase	Annual Increase	
TRS Active Care Primary							
Employee Only	$ 505.00	$ 195.00	554.00	244.00	**49.00**	**588.00**	39%
Employee + Spouse	$ 1,364.00	$ 1,054.00	1,496.00	1,186.00	**132.00**	**1,584.00**	1%
Employee + Children	$ 859.00	$ 549.00	942.00	632.00	**83.00**	**996.00**	13%
Employee + Family	$ 1,717.00	$ 1,407.00	1,884.00	1,574.00	**167.00**	**2,004.00**	2%
TRS ActiveCare HD							
Employee Only	$ 519.00	$ 209.00	570.00	260.00	**51.00**	**612.00**	20%
Employee + Spouse	$ 1,402.00	$ 1,092.00	1,539.00	1,229.00	**137.00**	**1,644.00**	0%
Employee + Children	$ 883.00	$ 573.00	969.00	659.00	**86.00**	**1,032.00**	11%
Employee + Family	$ 1,765.00	$ 1,455.00	1,938.00	1,628.00	**173.00**	**2,076.00**	0%
TRS ActiveCare Primary+							
Employee Only	$ 592.00	$ 282.00	650.00	340.00	**58.00**	**696.00**	10%
Employee + Spouse	$ 1,540.00	$ 1,230.00	1,690.00	1,380.00	**150.00**	**1,800.00**	0%
Employee + Children	$ 1,007.00	$ 697.00	1,105.00	795.00	**98.00**	**1,176.00**	3%
Employee + Family	$ 1,954.00	$ 1,644.00	2,145.00	1,835.00	**191.00**	**2,292.00**	2%
TRS Active Care 2 (Closed to new employees)							
Employee Only	$ 1,013.00	$ 703.00	1,013.00	703.00	-	-	0%
Employee + Spouse	$ 2,402.00	$ 2,092.00	2,402.00	2,092.00	-	-	0%
Employee + Children	$ 1,507.00	$ 1,197.00	1,507.00	1,197.00	-	-	0%
Employee + Family	$ 2,841.00	$ 2,531.00	2,841.00	2,531.00	-	-	0%

Adoption of Budget Scenario 1

Pilot Point Independent School District
Adoption of Budget

June 11, 2025

On this date, we, the Board of Trustees of the Pilot Point Independent School District, hereby approve and establish the following budget based upon anticipated revenue and expenditures for the 2025-26 school year. Anticipated revenues and expenditures are as follows:

2025-26 Budget Recommendations

	General Operating 199	Debt Service 599	Food Service 240	TOTALS
Anticipated Revenues:	$22,554,837	$5,059,756	$670,245	$28,284,838
Anticipated Expenditures:	$23,004,888	$3,275,175	$764,681	$27,044,744
Difference:	($ 450,051)	$1,784,581	($94,436)	$ 1,240,094

In Certification thereof:

Signed: ____
Renee Polk, Pilot Point ISD Board President

Attest: ____
Mandy Kirby, Pilot Point ISD Board Secretary

*This document shall be affixed and attached to the Official board minutes of the date publicized for setting of the School official budget along with a copy of the budget approved.

Pilot Point ISD

Budget Amendments 2025-2026

PPISD Budget Reconciliation

Pilot Point ISD
Budget Reconciliation
2025-2026

General Fund

Revenues	Original Budget	June Budget Amendment	Revised Budget
5700 Local Revenue	14,880,478		14,880,478
5800 State Revenue	7,747,467	-	7,747,467
5900 Federal Revenue	295,000	-	295,000
Total Revenue - General Fund	22,922,945	-	22,922,945
Expenditures:			
11 Instruction	10,428,825	330,129	10,758,954
12 Instruction Resources	111,551	30,000	141,551
13 Curr & Staff development	71,150	12,500	83,650
21 Instructional Administration	142,452	80,000	222,452
23 School Administration	1,132,295	30,000	1,162,295
31 Guidance & Counseling	334,416	87,500	421,916
32 Social Services Network	7,986	-	7,986
33 Health Services	293,481	(40,000)	253,481
34 Transportation	1,137,822	495,000	1,632,822
36 Co-Curricular Activities	1,208,629	(95,000)	1,113,629
41 General Administration	1,584,574	(167,000)	1,417,574
51 Plant Maintenance	2,847,579	(20,000)	2,827,579
52 Security	785,264	(135,000)	650,264
53 Data Processing	1,051,282	20,000	1,071,282
61 Community Services	278,467	40,000	318,467
71 Debt Service	119,000	127,000	246,000
81 Facilities Acquisitions	150,150	1,750,000	1,900,150
91 Recapture Payments	-	-	-
93 Other Uses	1,160,000	-	1,160,000
95 JJAEP	15,000	110,000	125,000
99 Tax Appraisal	160,000	-	160,000
00 Transfer Out	386,859	(386,859)	-
Total Expenditures - General Fund	23,406,782	2,268,270	25,675,053
Excess Rev Over/Under Expenses	(483,837)	(2,268,270)	(2,752,107)
Fund Balance 7/01/2025			
Prepaid Items	2,213		5,068
Retirement of Long-Term Debt	870,000		805,000
Construction	125,200		125,200
Claims & Judgements	100,000		100,000
Capital Expenditures for Equipment	100,000		120,000
Other Assigned Fund Balance	2,719,002		2,777,188
Unassaigned Fund Balance	5,468,796		5,074,061
Projected Ending Fund Balance 6/30/26	8,899,374		6,254,410

PPISD Budget Amendment Explanation

Pilot Point Independent School District
Budget Amendments
June, 2026

General Operating

11	Instruction	Expenses Incurred Necessitating Amendement: * Payroll Expense - Making sure there is enough for Payroll Accrual & June Payroll * Sub Expenses - More than anticipated Recommended Amendment	330,129
12	Library	Expenses Incurred Necessitating Amendement: *Payroll Expense Recommended Amendment	30,000
13	Curriculum	Expenses Incurred Necessitating Amendement: * Unexpected Contracted Services Recommended Amendment	12,500
21	Instructional Leadership	Expenses Incurred Necessitating Amendement: * Payroll Expense - Addition of Sped Director & Secretary Budgeted in Function 41 Recommended Amendment	80,000
23	School Administration	Expenses Incurred Necessitating Amendement: * Payroll Expense - Making sure we are covered for Payroll Accruals Recommended Amendment	30,000
31	Counseling	Expenses Incurred Necessitating Amendement: * Payroll Expense Recommended Amendment	87,500
33	Nursing	Expenses Incurred Necessitating Amendement: * Payroll Expense Recommended Amendment	(40,000)
34	Transportation	Expenses Incurred Necessitating Amendement: * Contracted Transportation Expense Recommended Amendment	495,000
36	Co-Curricular Activities	Expenses Incurred Necessitating Amendement: * Contracted Expense, Payroll & Travel Expense Recommended Amendment	(95,000)
41	General Administration	Expenses Incurred Necessitating Amendement: * Payroll, Travel, Supplies & Contracted Services Recommended Amendment	(167,000)
51	Maintenance	Expenses Incurred Necessitating Amendement: * Contracted Services Recommended Amendment	(20,000)
52	Safety & Security	Expenses Incurred Necessitating Amendement: * Payroll, Contracted Services & Supplies Recommended Amendment	(135,000)
53	Technology	Expenses Incurred Necessitating Amendement: * Contracted Services - Insurance Claim Recommended Amendment	20,000
61	Community Service	Expenses Incurred Necessitating Amendement: * Payroll Expense Recommended Amendment	40,000
71	Facility Acquisition	Expenses Incurred Necessitating Amendement: * Bus Debt Payment - Budgeted in Transportation Recommended Amendment	127,000
81	Facility Acquisition	Expenses Incurred Necessitating Amendement: * Baseball Field Recommended Amendment	1,750,000
95	JJAEP	Expenses Incurred Necessitating Amendement: * More kids in JJAEP that anticipated Recommended Amendment	110,000
0	Transfers Out	Expenses Incurred Necessitating Amendement: * These funds are taken out of our State Payments - Included in Income Recommended Amendment	(386,859)
			2,268,270
		Total Increase in Expenditures	**2,268,270**

* All of the General Operating have extra funds in them after these Amendments, if not used the funds will go into fund balance

PPISD Budget Amendment Approval

Pilot Point Independent School District
Budget Amendments
June, 2026

Proposed Motion:
Motion to amend the Unrestricted Fund Balance for General Operating in the amount of $2,268,270

General Fund

	Expenditures		
11	Instruction		330,129
12	Instructional Resources & Media Services		30,000
13	Curriculum and Staff Development		12,500
21	Instructional Leadership		80,000
23	School Leadership		30,000
31	Counseling		87,500
32	Social Work Services		-
33	Health Services		(40,000)
34	Transportation		495,000
36	Extracurricular Activities		(95,000)
41	General Administration		(167,000)
51	Maintenance & Operations		(20,000)
52	Security and Monitoring Services		(135,000)
53	Data Processing		20,000
61	Community Services		40,000
71	Debt Service		127,000
81	Construction		1,750,000
91	Recapture Payments		-
93	Other Uses		-
95	JJAEP		110,000
00	Transfers Out		(386,859)
99	Other Intergovernmental Charge		-
	Total Increase in Expenditures	$	2,268,270

Food Service

	Expenditures		
35	Food Service	$	215,000.00
	Total Increase In Expenditures	$	215,000.00

Proposed Motion:
Motion to amend the Unrestricted Fund Balance for Food Service in the amount of $215,000

Pilot Point
Independent School District

To: Board of Trustees
From: Brittany Floyd, Chief Financial Officer
Subject: Discuss and Consider Monthly Financial Reports
Date: June 10, 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

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

Pilot Point Independent School District
Budget Amendments
June, 2026

General Operating

11	Instruction	Expenses Incurred Necessitating Amendement: * Payroll Expense - Making sure there is enough for Payroll Accrual & June Payroll * Sub Expenses - More than anticipated Recommended Amendment	330,129
12	Library	Expenses Incurred Necessitating Amendement: *Payroll Expense Recommended Amendment	30,000
13	Curriculum	Expenses Incurred Necessitating Amendement: * Unexpected Contracted Services Recommended Amendment	12,500
21	Instructional Leadership	Expenses Incurred Necessitating Amendement: * Payroll Expense - Addition of Sped Director & Secretary Budgeted in Function 41 Recommended Amendment	80,000
23	School Administration	Expenses Incurred Necessitating Amendement: * Payroll Expense - Making sure we are covered for Payroll Accruals Recommended Amendment	30,000
31	Counseling	Expenses Incurred Necessitating Amendement: * Payroll Expense Recommended Amendment	87,500
33	Nursing	Expenses Incurred Necessitating Amendement: * Payroll Expense Recommended Amendment	(40,000)
34	Transportation	Expenses Incurred Necessitating Amendement: * Contracted Transportation Expense Recommended Amendment	495,000
36	Co-Curricular Activities	Expenses Incurred Necessitating Amendement: * Contracted Expense, Payroll & Travel Expense Recommended Amendment	(95,000)
41	General Administration	Expenses Incurred Necessitating Amendement: * Payroll, Travel, Supplies & Contracted Services Recommended Amendment	(167,000)
51	Maintenance	Expenses Incurred Necessitating Amendement: * Contracted Services Recommended Amendment	(20,000)
52	Safety & Security	Expenses Incurred Necessitating Amendement: * Payroll, Contracted Services & Supplies Recommended Amendment	(135,000)
53	Technology	Expenses Incurred Necessitating Amendement: * Contracted Services - Insurance Claim Recommended Amendment	20,000
61	Community Service	Expenses Incurred Necessitating Amendement: * Payroll Expense Recommended Amendment	40,000
71	Facility Acquisition	Expenses Incurred Necessitating Amendement: * Bus Debt Payment - Budgeted in Transportation Recommended Amendment	127,000
81	Facility Acquisition	Expenses Incurred Necessitating Amendement: * Baseball Field Recommended Amendment	1,750,000
95	JJAEP	Expenses Incurred Necessitating Amendement: * More kids in JJAEP that anticipated Recommended Amendment	110,000
0	Transfers Out	Expenses Incurred Necessitating Amendement: * These funds are taken out of our State Payments - Included in Income Recommended Amendment	(386,859)
			2,268,270
		Total Increase in Expenditures	**2,268,270**

* All of the General Operating have extra funds in them after these Amendments, if not used the funds will go into fund balance

Pilot Point Independent School District
Budget Amendments
June, 2026

Proposed Motion:
Motion to amend the Unrestricted Fund Balance for General Operating in the amount of $2,268,270

General Fund

	Expenditures		
11	Instruction		330,129
12	Instructional Resources & Media Services		30,000
13	Curriculum and Staff Development		12,500
21	Instructional Leadership		80,000
23	School Leadership		30,000
31	Counseling		87,500
32	Social Work Services		-
33	Health Services		(40,000)
34	Transportation		495,000
36	Extracurricular Activities		(95,000)
41	General Administration		(167,000)
51	Maintenance & Operations		(20,000)
52	Security and Monitoring Services		(135,000)
53	Data Processing		20,000
61	Community Services		40,000
71	Debt Service		127,000
81	Construction		1,750,000
91	Recapture Payments		-
93	Other Uses		-
95	JJAEP		110,000
00	Transfers Out		(386,859)
99	Other Intergovernmental Charge		-
	Total Increase in Expenditures	$	2,268,270

Food Service

	Expenditures	
35	Food Service	$ 215,000.00
	Total Increase In Expenditures	$ 215,000.00

Proposed Motion:
Motion to amend the Unrestricted Fund Balance for Food Service in the amount of $215,000

Pilot Point ISD
Budget Reconciliation
2025-2026

General Fund

Revenues		Original Budget	June Budget Amendment	Revised Budget
5700	Local Revenue	14,880,478		14,880,478
5800	State Revenue	7,747,467	-	7,747,467
5900	Federal Revenue	295,000	-	295,000
Total Revenue - General Fund		22,922,945	-	22,922,945
Expenditures:				
11	Instruction	10,428,825	330,129	10,758,954
12	Instruction Resources	111,551	30,000	141,551
13	Curr & Staff development	71,150	12,500	83,650
21	Instructional Administration	142,452	80,000	222,452
23	School Administration	1,132,295	30,000	1,162,295
31	Guidance & Counseling	334,416	87,500	421,916
32	Social Services Network	7,986	-	7,986
33	Health Services	293,481	(40,000)	253,481
34	Transportation	1,137,822	495,000	1,632,822
36	Co-Curricular Activities	1,208,629	(95,000)	1,113,629
41	General Administration	1,584,574	(167,000)	1,417,574
51	Plant Maintenance	2,847,579	(20,000)	2,827,579
52	Security	785,264	(135,000)	650,264
53	Data Processing	1,051,282	20,000	1,071,282
61	Community Services	278,467	40,000	318,467
71	Debt Service	119,000	127,000	246,000
81	Facilities Acquisitions	150,150	1,750,000	1,900,150
91	Recapture Payments	-	-	-
93	Other Uses	1,160,000	-	1,160,000
95	JJAEP	15,000	110,000	125,000
99	Tax Appraisal	160,000	-	160,000
00	Transfer Out	386,859	(386,859)	-
Total Expenditures - General Fund		23,406,782	2,268,270	25,675,053
Excess Rev Over/Under Expenses		(483,837)	(2,268,270)	(2,752,107)
Fund Balance 7/01/2025				
	Prepaid Items	2,213		5,068
	Retirement of Long-Term Debt	870,000		805,000
	Construction	125,200		125,200
	Claims & Judgements	100,000		100,000
	Capital Expenditures for Equipment	100,000		120,000
	Other Assigned Fund Balance	2,719,002		2,777,188
	Unassaigned Fund Balance	5,466,796		5,074,061
Projected Ending Fund Balance 6/30/26		8,899,374		6,254,410

Pilot Point Independent School District
Donation Summary
June 10, 2026

Date	Donor Name	Purpose of Donation	Value
District-Wide			
	No donations to report		
High School			
	Pilot Point Bearcat Club	Track Team	$ 589.55
Middle School			
05/27/26	Anonymous	Library Fines	$ 500.00
Elementary School			
	No donations to report		
Early Childhood Center			
	No donations to report		
Total Donations			$ 1,089.55

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 May 31, 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	$ 13,533,521	$ -	$ (1,346,957)	90.95%
5800	State Program Revenues	7,747,467	7,747,467	8,747,749	-	1,000,282	112.91%
5900	Federal Program Revenues	295,000	295,000	264,440	-	(30,560)	0.00%
7900	Flow Through	-	-	-		-	#DIV/0!
	TOTAL REVENUES	$ 22,554,837	$ 22,922,945	$ 22,545,710	$ -	$ (377,235)	98.35%
Expenditures							
11	Instruction	10,372,739	10,428,825	9,821,357	41,149	566,318	94.57%
12	Instructional Resources and Media Serv	111,551	111,551	124,465	1,178	(14,092)	112.63%
13	Curriculum and Instructional Staff Dev.	69,250	71,150	70,057	7,332	(6,239)	108.77%
21	Instructional Leadership	143,359	142,452	195,552	230	(53,329)	137.44%
23	School Leadership	1,130,155	1,132,295	1,033,668	5,541	93,087	91.78%
31	Guidance, Counseling & Evaluation Serv	334,416	334,416	373,956	711	(40,251)	112.04%
32	Social Work Services	7,986	7,986	-	-	7,986	0.00%
33	Health Services	293,481	293,481	194,715	1,038	97,728	66.70%
34	Student Transportation	1,258,962	1,137,822	1,443,043	127,812	(433,033)	138.06%
35	Food Services	-	-	2,729	-	(2,729)	#DIV/0!
36	Cocurricular & Extracurricular Activities	1,208,629	1,208,629	989,148	44,061	175,420	85.49%
41	General Administration	1,575,530	1,584,574	1,248,157	34,298	302,119	80.93%
51	Plant Maintenance and Operations	2,749,579	2,847,579	2,364,914	192,270	290,395	89.80%
52	Security and Monitoring Services	785,264	785,264	534,038	20,763	230,463	70.65%
53	Data Processing Services	990,726	1,051,282	1,014,628	14,832	21,822	97.92%
61	Community Services	271,742	278,467	278,542	3,783	(3,858)	0.00%
71	Debt Service	-	119,000	149,434	95,625	(126,059)	205.93%
81	Facilities Acquisition and Construction	-	150,150	1,852,285	-	(1,702,135)	12.336227
91	Recapture Payments	-	-	-	-	-	#DIV/0!
93	Other Uses	1,160,000	1,160,000	591,182	-	568,818	0.00%
95	Juvenile Justice Alt Ed	15,000	15,000	113,875	-	(98,875)	
99	Other Intergovernmental Charge	160,000	160,000	131,464	-	28,536	82.17%
00	Indirect Costs	386,859	386,859	-	-	386,859	
1100	TOTAL EXPENDITURES	$ 23,025,228	$ 23,406,782	$ 22,527,211	$ 590,622	$ 288,950	98.77%
1200	Excess Rev Over/(Under) Expenses	(470,391)	(483,837)	18,499			
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		9,383,211	9,383,211	9,383,211			
Budgeted Total fund Balance 06/30/26		$ 8,912,820	$ 8,899,374	$ 9,401,710			

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	$ 3,605,727	$ -	$ (1,480,029)	70.90%
5800 State Program Revenues	-	-	323,145	-	323,145	
5900 Federal Program Revenues	-	-	-	-	-	
TOTAL REVENUES	$ 5,059,756	$ 5,085,756	$ 3,928,872	$ -	$ (1,156,884)	77.25%
Expenditures						
71 Debt Services	3,275,175	3,275,175	3,275,055	-	120	100.00%
1100 TOTAL EXPENDITURES	$ 3,275,175	$ 3,275,175	$ 3,275,055	$ -	$ 120	100.00%
1200 Excess Rev Over/(Under) Expenses	1,784,581	1,810,581	653,817			
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	$ 6,534,883			

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	$ 221,741	$ -	(53,259)	80.63%
5800 State Program Revenues	$ 1,745	$ 1,745	$ 3,042	$ -	1,297	174.31%
5900 Federal Program Revenues	$ 393,500	$ 421,159	$ 509,965	$ -	88,806	121.09%
TOTAL REVENUES	$ 670,245	$ 697,904	$ 734,748	$ -	$ 36,844	105.28%
Expenditures						
35 Food Services	764,681	764,681	816,637	91,188	(143,143)	118.72%
1100 TOTAL EXPENDITURES	$ 764,681	$ 764,681	$ 816,637	$ 91,188	$ (143,143)	118.72%
1200 Excess Rev Over/(Under) Expenses	(94,436)	(66,777)	(81,889)			
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	$ 168,959			

Pilot Point Independent School District
Investment Strategy Statement
For the Investment Period
April 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 April 30, 2026 in compliance with the Board approved Investment Policy and the Public Investment Act (Texas Government Code 2256).

Prepared by: Brittany Floyd Brittany Floyd, Chief Financial Officer

Approved by: Dr. Shan Fuller Dr. Shannon Fuller, Superintendent

PILOT POINT INDEPENDENT SCHOOL DISTRICT

Statement of Position - By Fund

For the Month Ended April 30, 2026

Fund	Beginning Market Value	Net Change	Interest	Ending Market Value	Interest Rate
General Fund					
Point Bank Checking	12,523,434.56	(1,981,754.63)	36,401.47	10,578,081.40	3.85%
Lone Star General Operating	8.21	(0.00)	0.02	8.23	3.64%
Logic General Operating	1.39	0.00	0.00	1.39	3.77%
Point Bank Checking Workers Comp	357,659.57	(7,068.33)	1,098.97	351,690.21	3.85%
Point Bank Student Account	46,693.59	1,221.43	148.52	48,063.54	3.85%
Point Bank Child Nutrition	237,925.72	(7,145.50)	846.31	231,626.53	3.85%
Point Bank Scholarship	21,185.42	1,528.14	0.91	22,714.47	0.05%
Lone Star Scholarship	0.02	0.00	0.00	0.02	3.60%
Total Investments General Fund	**13,186,908.48**	**(1,993,218.89)**	**38,496.20**	**11,232,185.79**	
Interest and Sinking Funds					
Point Bank	6,367,429.22	57,221.88	19,922.66	6,444,573.76	3.85%
Total Interest and Sinking Fund	**6,367,429.22**	**57,221.88**	**19,922.66**	**6,444,573.76**	
Construction Funds					
Lone Star	4.52	0.00	0.01	4.53	3.65%
Total Internal Service Fund	**4.52**	**0.00**	**0.01**	**4.53**	
Total Investments	**$ 19,554,342.22**	**$ (1,935,997.01)**	**$ 58,418.87**	**$ 17,676,764.08**	

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
003294	05-01-2026	CAS-CLAIMS ADMINISTR	063689	TRISTAN 3/10	753-41-6499.00-999-699000	WORKERS COMP - STEPHANIE T	384.00	N
003295	05-01-2026	CAS-CLAIMS ADMINISTR	063689	TRISTAN 3/18	753-41-6499.00-999-699000	WORKERS COMP - STEPHANIE T	206.02	N
003296	05-01-2026	CAS-CLAIMS ADMINISTR	063689	TRISTAN 3/27	753-41-6499.00-999-699000	WORKERS COMP - STEPHANIE T	208.02	N
003297	05-04-2026	CAS-CLAIMS ADMINISTR	063690	TRISTAN4/28-5/4	753-41-6499.00-999-699000	WORKERS COMP - STEPHANIE T	1,271.00	N
003298	05-11-2026	CAS-CLAIMS ADMINISTR	063770	TRISTAN 5/05-11	753-41-6499.00-999-699000	WORKERS COMP - STEPHANIE T	1,271.00	N
003299	05-18-2026	CAS-CLAIMS ADMINISTR	063815	TRISTAN 5/12-18	753-41-6499.00-999-699000	WORKERS COMP STEPANIE TRIS	1,271.00	N
003300	05-29-2026	CAS-CLAIMS ADMINISTR	063907	TRISTAN 4/2	753-41-6499.00-999-699000	WORKERS COMP STEPANIE TRIS	397.54	N
003301	05-29-2026	CAS-CLAIMS ADMINISTR	063907	TRISTAN 4/2	753-41-6499.00-999-699000	WORKERS COMP STEPANIE TRIS	616.69	N
003302	05-29-2026	CAS-CLAIMS ADMINISTR	063907	TRISTAN 4/3	753-41-6499.00-999-699000	WORKERS COMP STEPANIE TRIS	384.00	N
003303	05-29-2026	CAS-CLAIMS ADMINISTR	063907	TRISTAN 5/19-25	753-41-6499.00-999-699000	WORKERS COMP STEPANIE TRIS	1,271.00	N
			063907	TRISTAN 5/19-25	753-41-6499.00-999-699000	VOIDED CHECK - CAS	-1,271.00	N
						Totals for Check 003303	**.00**	
003304	05-25-2026	CAS-CLAIMS ADMINISTR	063922	TRISTAN 5/19-25	753-41-6499.00-999-699000	WORKERS COMP STEPANIE TRIS	1,089.43	N
006592	05-07-2026	CITY OF PILOT POINT	063578	MARCH 2026	199-51-6255.00-001-699000	WATER USAGE - MARCH 2026	1,587.30	N
			063578	MARCH 2026	199-51-6255.00-041-699000	WATER USAGE - MARCH 2026	592.81	N
			063578	MARCH 2026	199-51-6255.00-101-699000	WATER USAGE - MARCH 2026	859.66	N
			063578	MARCH 2026	199-51-6255.00-102-699000	WATER USAGE - MARCH 2026	1,038.64	N
			063578	MARCH 2026	199-51-6255.29-999-699000	WATER USAGE - MARCH 2026	106.75	N
			063578	MARCH 2026	199-51-6255.39-001-691000	WATER USAGE - MARCH 2026	262.26	N
			063578	MARCH 2026	199-51-6255.42-999-699000	WATER USAGE - MARCH 2026	108.19	N
			063578	MARCH 2026	199-51-6255.50-001-691000	WATER USAGE - MARCH 2026	488.52	N
			063578	MARCH 2026	199-51-6255.88-999-699000	WATER USAGE - MARCH 2026	106.73	N
						Totals for Check 006592	**5,150.86**	
006593	05-07-2026	POINT BANK	063141		199-11-6399.23-102-611000	PETTY CASH	179.32	N
006594	04-30-2026	US BANK CARDMEMBER	063440	NTTA 3/18	199-00-1412.00-000-600000	NTTA REPLENISH	750.00	N
			062925	KROGER 3/19	199-11-6399.01-001-622000	TEACHER LUNCH- BURGERS	400.17	N
			063115	KROGER 3/24	199-11-6399.01-001-622000	TEACHER MEAL MID. EAST LAB	493.53	N
			063087	LEOS 4/1	199-11-6399.23-001-611000	CIC MEETING DINNER	82.22	N
			062267	DG 3/3	199-11-6399.23-001-623000	LIFE SKILLLS GROCERIES (ADLS	198.95	N
			062879	ATP 3/16	199-11-6399.42-041-611025	LIGHT'S RETENTION 5TH EDITION	230.00	N
			061011	TSN 3/19	199-11-6399.42-041-611025	TSNAP MEMBERSHIP DUES	55.00	N
			062879	ATP 3/16	199-11-6399.42-101-611025	LIGHT'S RETENTION 5TH EDITION	230.00	N
			062791	HEGGERTY 3/3	199-11-6399.42-101-611025	ECC CURRICULUM	101.00	N
			062879	ATP 3/16	199-11-6399.42-102-611025	LIGHT'S RETENTION 5TH EDITION	230.00	N
			063051	ABC LLC 4/2	199-11-6499.23-102-611000	TRAINING - CINDY HEWLETT	28.50	N
			063293	BEAM 3/24	199-13-6411.23-102-699000	BEAM SYMPOSIUM FEE	225.00	N
			063022	DYS;LEXIA 3/24	199-13-6411.23-102-699000	DYSLEXIA TRAINING/REGISTRATI	150.00	N
			062916	LEMONADE 3/26	199-23-6399.23-041-699000	TEACHER APPRECIATION	184.32	N
			063084	STARBUCKS	199-23-6399.23-102-624000	SUNSHINE- EASTER FOOD	30.00	N
			063084	WALMART 3/30	199-23-6399.23-102-624000	SUNSHINE- EASTER FOOD	29.89	N
			063084	DG 3/31	199-23-6399.23-102-624000	SUNSHINE- EASTER FOOD	157.17	N

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			063721	BAYLESS 3/7	199-34-6399.00-999-699000	WINDSHIELD WIPERS FOR AG TR	8.65	N
			062760	DOMINOS 2/28	199-36-6399.25-001-699000	UIL LUNCH	38.97	N
			062585	LOVES 3/4	199-36-6411.02-001-622000	HOUSTON PIG SHOW/ FUEL	108.00	N
			062585	BUC-EES 3/6	199-36-6411.02-001-622000	HOUSTON PIG SHOW/ FUEL	95.00	N
			062749	BUC-EES 3/7	199-36-6411.02-001-622000	HOUSTON HORSE JUDGING/ FUE	149.85	N
			062584	WYNDHAM 3/6	199-36-6411.02-001-622000	HOUSTON PIG SHOW/ HOTEL	551.42	N
			062748	LA QUINTA 3/7	199-36-6411.02-001-622000	HOUSTON HORSE JUDGING/ HOT	195.23	N
			062748	LA QUINTA	199-36-6411.02-001-622000	HOUSTON HORSE JUDGING/ HOT	195.23	N
			062822	SUNOCO 3/16	199-36-6411.02-001-622000	STOCK SHOW/ FUEL	122.83	N
			062822	PRIME SPOT	199-36-6411.02-001-622000	STOCK SHOW/ FUEL	93.50	N
			062822	BUC-EES 3/19	199-36-6411.02-001-622000	STOCK SHOW/ FUEL	70.94	N
			062821	WYNDHAM 3/19	199-36-6411.02-001-622000	STOCK SHOW/ HOTEL	760.21	N
			062745	NRG PARK 3/11	199-36-6411.02-001-622000	HOUSTON LAMB SHOW/ HOTEL	27.06	N
			062745	NRG PARK 3/12	199-36-6411.02-001-622000	HOUSTON LAMB SHOW/ HOTEL	27.06	N
			062745	WYNDHAM 3/12	199-36-6411.02-001-622000	HOUSTON LAMB SHOW/ HOTEL	806.31	N
			062749	HEB 3/8	199-36-6412.02-001-622000	HOUSTON HORSE JUDGING/ FUE	59.33	N
			062749	BUC-EES 3/9	199-36-6412.02-001-622000	HOUSTON HORSE JUDGING/ FUE	57.24	N
			062748	LA QUINTA	199-36-6412.02-001-622000	HOUSTON HORSE JUDGING/ HOT	227.89	N
			062748	LA QUINTA	199-36-6412.02-001-622000	HOUSTON HORSE JUDGING/ HOT	227.89	N
			062748	LA QUINTA	199-36-6412.02-001-622000	HOUSTON HORSE JUDGING/ HOT	227.89	N
			063173	HOWARD 3/18	199-36-6412.42-001-691099	POWERLIFTING MEET/ FUEL	25.00	N
			063173	7-ELEVEN 3/18	199-36-6412.42-001-691099	POWERLIFTING MEET/ FUEL	88.15	N
			063173	QT 3/20	199-36-6412.42-001-691099	POWERLIFTING MEET/ FUEL	71.61	N
			063015	L QUINTA 3/20	199-36-6412.42-001-691099	GIRLS POWERLIFTING/ HOTEL	239.80	N
			063018	TRU HOTEL 3/17	199-36-6412.42-001-691099	GIRLS POWERLIFTING/ HOTEL	225.92	N
			063020	SW 3/17	199-36-6412.42-001-691099	GIRLS POWERLIFTING/ FLIGHT	496.59	N
			063020	PARKING 3/20	199-36-6412.42-001-691099	GIRLS POWERLIFTING/ FLIGHT	29.00	N
			063020	LONE STAR 3/19	199-36-6412.42-001-691099	GIRLS POWERLIFTING/ FLIGHT	18.00	N
			063019	SE 3/20	199-36-6412.42-001-691099	GIRLS POWERLIFTING/ CAR REN	6.40	N
			063019	HERTZ 3/21	199-36-6412.42-001-691099	GIRLS POWERLIFTING/ CAR REN	99.10	N
			063023	LA QUINTA 3/20	199-36-6412.42-001-691099	GIRLS POWERLIFTING/ HOTEL	239.80	N
			063023	LA QUINTA 3/20	199-36-6412.42-001-691099	GIRLS POWERLIFTING/ HOTEL	239.80	N
			063023	LA QUINTA 3/20	199-36-6412.42-001-691099	GIRLS POWERLIFTING/ HOTEL	239.80	N
			062784	CFA 3/04	199-41-6499.00-702-699000	BOARD MEETING MEAL	187.35	N
			063068	TX DPS 3/19	199-41-6499.00-750-699000	CRIMINAL HISTORY SEARCH	3.32	N
			062732	CFA 3/28	199-41-6499.00-999-699000	CHICK FIL A - JOB FAIR	567.50	N
			063152	DK 3/27	199-41-6499.00-999-699000	BOND MAILER PRINTING & POST	1,628.27	N
			062898	AGEX 3/6	199-51-6411.00-999-699000	CONTINUING EDUCATION	160.00	N
			063260	DR DOCK 4/1	199-51-6499.00-999-699000	DRY DOCK & LOCK STORAGE	428.00	N
			063048	HOME DEPOT	199-52-6399.94-999-699000	PD-BLACK BOXES	1,108.40	N
			063720	TRAINING 3/5	199-52-6411.93-999-699000	CARTER - PD TRAINING FEE	208.00	N
			062850	TX POLICE 3/6	199-52-6411.93-999-699000	INTERNAL AFFAIRS TRAINING	370.00	N
			062956	TXDPS 3/16	199-52-6499.94-999-699000	VOLUNTEER BACKGROUND CHE	67.74	N
			063040	TX DPS 3/18	199-52-6499.94-999-699000	VOLUNTEER BACKGROUND CHE	21.73	N
			063049	TX DPS 3/20	199-52-6499.94-999-699000	VOLUNTEER BACKGROUND CHE	18.66	N

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			063243	TX DPS 3/25	199-52-6499.94-999-699000	VOLUNTEER BACKGROUND CHE	15.59	N
			063254	TX DPS 3/30	199-52-6499.94-999-699000	VOLUNTEER BACKGROUND CHE	21.73	N
			063261	TX DPS 4/01	199-52-6499.94-999-699000	VOLUNTEER BACKGROUND CHE	18.66	N
			063313	TX DPS 4/02	199-52-6499.94-999-699000	VOLUNTEER BACKGROUND CHE	37.07	N
			063675	STARLINK 3/23	199-53-6251.18-999-699000	STARLINK INTERNET SERVICES	290.00	N
			062729	ALTA 3/7	255-13-6299.00-102-699000	DYSLEXIA CONFERENCE	245.00	N
			063007	TIA 3/1	255-13-6411.00-999-699000	TIA & PLC CONFERENCES/REGIS	400.00	N
			063008	SW 3/4	255-13-6411.00-999-699000	TIA & PLC CONFERENCES/FLIGH	395.79	N
			063007	PLC 3/4	255-13-6411.00-999-699000	TIA & PLC CONFERENCES/REGIS	799.00	N
			063035	BEAM 3/24	263-11-6411.00-699-625000	BEAM SYMPOSIUM FEE	225.00	N
			063027	BEAM 3/24	263-13-6411.00-001-625000	BEAM SYMPOSIUM FEE	225.00	N
			063033	BEAM 3/24	263-13-6411.00-101-625000	BEAM SYMPOSIUM FEE	225.00	N
			063031	BEAM 3/24	263-13-6411.00-102-625000	BEAM SYMPOSIUM FEE	225.00	N
			062780	ALLEN EVENT	461-11-6411.22-041-611000	6TH GRADE FIELD TRIP	1,860.00	N
			062616	OLIVE 3/25	461-11-6412.22-001-611000	6th FLOOR MUSEUM/ MEALS	349.97	N
			062826	THEATER 3/18	461-11-6412.22-102-611000	2ND GRADE FIELD TRIP	892.50	N
			062843	AQUARIUM 3/18	461-11-6412.22-102-611000	SCIENCE FIELD TRIP	3,105.00	N
			063004	MUSEUM 3/19	461-11-6412.22-102-611000	FIELD TRIP - HOLLAR	50.00	N
			062834	4IMPRINT 3/12	461-23-6399.63-001-699000	TEACHER APPREC GIFT	1,359.89	N
			062979	ERNESTOS 4/1	461-23-6499.23-001-699000	PARA APPREC. LUNCH	120.00	N
			062715	WALMART 3/3	461-36-6399.44-001-691000	REGIONAL POWERLIFTING MEAL	69.77	N
			062715	CHILIS 3/4	461-36-6399.44-001-691000	REGIONAL POWERLIFTING MEAL	40.00	N
			062810	BROOKSHIRE	461-36-6399.44-001-691000	REGIONAL POWERLIFTING MEAL	57.14	N
			062911	HEB 3/18	461-36-6399.44-001-691000	GIRLS POWERLIFTING SNACKS	60.66	N
			062912	BJS 3/19	461-36-6399.44-001-691000	GIRLS POWERLIFTING MEAL	100.00	N
			063142	PONDER 3/30	461-36-6399.50-001-691000	MS DISTRICT TRACK MEALS	777.00	N
			062840	TS 3/5	461-36-6399.66-001-699000	F&F HORSESHOES	94.68	N
			062770	HOME DEPOT	461-36-6399.66-001-699000	F&F AUCTION PROJECT HOMEDE	434.80	N
			062770	HOME DEPOT	461-36-6399.66-001-699000	F&F AUCTION PROJECT HOMEDE	58.67	N
			062908	4IMPRINT 3/11	865-00-2190.00-001-602024	HS PADFOLIO	678.95	N
			063381	MCDONALDS	865-00-2190.02-001-600000	BREAKFAST FOR AG JUDGING T	88.55	N
			063138	FOOD TRUCK	865-00-2190.58-041-600000	TEACHER APPRECIATION	1,105.00	N
						Totals for Check 006594	**28,839.61**	
006595	05-15-2026	CAS-CLAIMS ADMINISTR	063801	APRIL 2026	753-41-6499.00-999-699000	WORKERS COMP - END OF APR 2	206.00	N
006596	05-15-2026	MUSTANG SPECIAL UTIL	063780	MAR-APR 2026	199-51-6255.29-999-699000	WATER/SEWER- MARCH/APR 202	299.53	N
006597	05-29-2026	CAS-CLAIMS ADMINISTR	063907	SHEPARD 5/22	753-41-6499.00-999-699000	WORKERS COMP STEPANIE TRIS	10.00	N
			063907	TRISTAN 4/10	753-41-6499.00-999-699000	WORKERS COMP STEPANIE TRIS	150.00	N
						Totals for Check 006597	**160.00**	
006598	05-29-2026	POINT BANK	063912		461-11-6399.00-102-611000	PETTY CASH	80.00	N
006599	05-29-2026	SAM'S CLUB MC/SYNCB	063166		199-23-6399.23-041-699000	TEACHER SNACKS	148.97	N
			062914		199-23-6399.23-041-699000	TEACHER APPRECIATION	54.55	N
			062914		199-23-6399.23-041-699000	TEACHER APPRECIATION	188.72	N
			063113		199-23-6499.23-001-699000	TEACHER APPREC. BREAKFAST	448.37	N
			063312		199-33-6499.23-001-699000	CHOCOLATE PAYDAY/ POP COR	455.80	N

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			063530		199-41-6499.42-701-699000	GO VOTE COOKOUT SUPPLIES	578.46	N
			063564		461-36-6399.30-041-699000	CHEER	463.65	N
			061988		480-11-6399.00-041-611000	PPEF GRANT - HANNAH LEMOINE	222.52	N
						Totals for Check 006599	**2,561.04**	
006600	05-29-2026	SOLUTION TREE INC	063654		255-13-6299.00-102-699000	PLC CONFERENCE/ REGISTRATI	799.00	N
006600	05-29-2026	US BANK CARDMEMBER	063711		199-00-1412.00-000-600000	NTTA REPLENISH	750.00	N
			062945		199-11-6249.02-001-622000	TREADMILL FOR LAMB	579.00	N
			063120		199-11-6399.01-001-622000	TEACHER MEAL, REGION OF WO	329.88	N
			063118		199-11-6399.01-001-622000	4-14 TEACHER MEAL LAB	375.81	N
			063116		199-11-6399.01-001-622000	MISC. LAB / TEACHER MEALS	365.76	N
			063119		199-11-6399.01-001-622000	MISC. LAB	362.63	N
			063380		199-11-6399.02-001-622000	EASTER SUPPLY FOR FFA MEETI	94.02	N
			063314		199-11-6399.23-001-611000	ASST PRINC. COOKIES	34.83	N
			063239		199-11-6399.23-041-611000	INSTRUCTIONAL SUPPLIES	122.90	N
			063133		199-11-6399.23-041-611000	INSTRUCTIONAL SUPPLIES	447.72	N
			063133		199-11-6399.23-041-611000	INSTRUCTIONAL SUPPLIES	206.74	N
			063274		199-11-6399.23-102-611000	SUPPLIES NEEDED	23.00	N
			063771		199-11-6399.42-001-622024	STUDENT FINGERPRINTING	47.99	N
			063771		199-11-6399.42-001-622024	STUDENT FINGERPRINTING	47.99	N
			063771		199-11-6399.42-001-622024	STUDENT FINGERPRINTING	47.99	N
			063771		199-11-6399.42-001-622024	STUDENT FINGERPRINTING	47.99	N
			063771		199-11-6399.42-001-622024	STUDENT FINGERPRINTING	56.00	N
			063771		199-11-6399.42-001-622024	STUDENT FINGERPRINTING	56.00	N
			063771		199-11-6399.42-001-622024	STUDENT FINGERPRINTING	56.00	N
			063771		199-11-6399.42-001-622024	STUDENT FINGERPRINTING	56.00	N
			063062		199-11-6411.23-001-611000	STATE V.A.S.E./ HOTEL	135.16	N
			063379		199-11-6499.02-001-622000	PIZZA FOR FFA MTG	98.94	N
			063055		199-11-6499.23-102-611000	BUILD TRAINING - CINDY HEWLE	119.08	N
			063805		199-13-6411.02-001-622000	AG TEACHERS CONF/ AIRBNB	1,523.66	N
			063623		199-13-6411.23-001-699000	AP SUMMER TRAINING REGISTR	685.00	N
			063089		199-23-6399.23-001-699000	ASST. PRINCIPAL APPREC. LUNC	72.15	N
			062918		199-23-6399.23-041-699000	TEACHER APPRECIATION	280.00	N
			062921		199-23-6399.23-041-699000	TEACHER APPRECIATION	48.25	N
			062921		199-23-6399.23-041-699000	TEACHER APPRECIATION	131.28	N
			063084		199-23-6399.23-102-624000	SUNSHINE- EASTER FOOD	17.23	N
			063084		199-23-6399.23-102-624000	SUNSHINE- EASTER FOOD	3.22	N
			063082		199-23-6399.23-102-624000	STAFF LUNCH/FIELD DAY	779.35	N
			063082		199-23-6399.23-102-624000	STAFF LUNCH/FIELD DAY	541.79	N
			063082		199-23-6399.23-102-624000	STAFF LUNCH/FIELD DAY	355.00	N
			063645		199-34-6399.00-999-699000	DEPT. CELEBRATIONS-BUS	122.80	N
			063255		199-36-6219.40-001-691000	TRAINER PROGRAM	408.45	N
			063665		199-36-6411.02-001-622000	STATE CDE COMPETITON/ HOTE	140.36	N
			063665		199-36-6411.02-001-622000	STATE CDE COMPETITON/ HOTE	140.36	N
			063772		199-36-6411.36-001-691000	REGIONAL TRACK MEET/ FUEL	58.55	N

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			063613		199-36-6411.36-001-691000	REGIONAL TRACK MEET/HOTEL	448.38	N
			063622		199-36-6411.36-001-691000	REGIONAL TRACK MEET/HOTEL	250.00	N
			063620		199-36-6411.36-001-691000	REGIONAL TRACK MEET/HOTEL	250.00	N
			063607		199-36-6411.37-001-691000	REGIONAL TRACK MEET/HOTEL	448.38	N
			063617		199-36-6411.37-001-691000	REGIONAL TRACK MEET/HOTEL	250.00	N
			063610		199-36-6411.37-001-691000	REGIONAL TRACK MEET/HOTEL	250.00	N
			063934	FUEL	199-36-6412.02-001-622000	AREA CDE CONTEST/ HOTEL/FUE	87.69	N
			063934	ROOM 1	199-36-6412.02-001-622000	AREA CDE CONTEST/ HOTEL/FUE	203.37	N
			063934	ROOM 2	199-36-6412.02-001-622000	AREA CDE CONTEST/ HOTEL/FUE	198.70	N
			063934	ROOM 3	199-36-6412.02-001-622000	AREA CDE CONTEST/ HOTEL/FUE	203.37	N
			063934	ROOM 4	199-36-6412.02-001-622000	AREA CDE CONTEST/ HOTEL/FUE	198.70	N
			063666		199-36-6412.02-001-622000	STATE CDE COMPETITON/ FUEL	88.07	N
			063665		199-36-6412.02-001-622000	STATE CDE COMPETITON/ HOTE	140.36	N
			063665		199-36-6412.02-001-622000	STATE CDE COMPETITON/ HOTE	140.36	N
			063480		199-36-6412.36-001-691000	AREA TRACK MEET MEALS	263.93	N
			063290		199-36-6412.36-001-691000	HS DISTRICT TRACK MEET MEAL	216.74	N
			063480		199-36-6412.37-001-691000	AREA TRACK MEET MEALS	247.18	N
			063640		199-36-6412.37-001-691000	REGIONAL TRACK MEET/HOTEL	1,241.88	N
			063290		199-36-6412.37-001-691000	HS DISTRICT TRACK MEET MEAL	360.00	N
			063544		199-36-6412.38-001-691000	GOLF TOURNAMENT/ HOTEL	249.72	N
			063544		199-36-6412.38-001-691000	GOLF TOURNAMENT/ HOTEL	249.72	N
			063569		199-36-6412.38-001-691000	GOLF TOURNAMENT/ HOTEL	153.00	N
			063627		199-36-6412.42-001-691016	STATE UIL S + E/ REGISTRATION	50.00	N
			063627		199-36-6412.42-001-691016	STATE UIL S + E/ REGISTRATION	430.00	N
			063542		199-36-6412.42-001-691099	GOLF TOURNAMENT/ HOTEL	163.08	N
			063542		199-36-6412.42-001-691099	GOLF TOURNAMENT/ HOTEL	249.72	N
			063569		199-36-6412.42-001-691099	GOLF TOURNAMENT/ HOTEL	103.30	N
			063567		199-36-6412.42-001-691099	GOLF TOURNAMENT/ HOTEL	161.40	N
			063567		199-36-6412.42-001-691099	GOLF TOURNAMENT/ HOTEL	256.30	N
			063567		199-36-6412.42-001-691099	GOLF TOURNAMENT/ HOTEL	256.30	N
			063502		199-41-6491.00-702-699000	ELECTION NOTICE - COOKE COU	400.00	N
			063503		199-41-6491.00-720-622000	ELECTION NOTICE-GRAYSON CO	142.56	N
			063502		199-41-6491.00-720-622000	ELECTION NOTICE - COOKE COU	103.76	N
			063502		199-41-6491.00-750-699000	ELECTION NOTICE - COOKE COU	174.74	N
			063684		199-41-6497.00-720-699000	RETIREE GIFTS	439.98	N
			063435		199-41-6499.00-701-699000	PLAUD-ANNUAL UNLIMITED PLAN	229.81	N
			063505		199-41-6499.00-702-699000	BOARD ROOM POSTERS	80.00	N
			063436		199-41-6499.00-702-699000	BOARD MEETING SUPPLIES	124.29	N
			063436		199-41-6499.00-702-699000	BOARD MEETING SUPPLIES	57.91	N
			063920		199-41-6499.00-750-699000	CRIMINAL HISTORY SEARCH	9.46	N
			063506		199-41-6499.00-999-699000	BOND POSTCARD MAILOUT	1,751.38	N
			063560		199-41-6499.42-701-699000	SUPPLIES FOR CAMPUS COOKO	9.49	N
			063515		199-51-6399.41-999-699000	MAINTENANCE SUPPLIES	104.91	N
			063515		199-51-6399.41-999-699000	MAINTENANCE SUPPLIES	32.40	N
			063515		199-51-6399.41-999-699000	MAINTENANCE SUPPLIES	298.70	N

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			063515		199-51-6399.41-999-699000	MAINTENANCE SUPPLIES	136.39	N
			063515		199-51-6399.41-999-699000	MAINTENANCE SUPPLIES	45.18	N
			063555		199-51-6399.41-999-699000	SUPPLIES FOR DOORS	229.95	N
			063555		199-51-6399.41-999-699000	SUPPLIES FOR DOORS	46.87	N
			063555		199-51-6399.41-999-699000	SUPPLIES FOR DOORS	532.98	N
			063555		199-51-6399.41-999-699000	SUPPLIES FOR DOORS	29.99	N
			063555		199-51-6399.41-999-699000	SUPPLIES FOR DOORS	203.96	N
			063555		199-51-6399.41-999-699000	SUPPLIES FOR DOORS	99.98	N
			063642		199-51-6399.42-999-699000	DEPT. CELEBRATIONS-GROUND	48.94	N
			063260		199-51-6499.00-999-699000	DRY DOCK & LOCK STORAGE	428.00	N
			063501		199-52-6499.93-999-699000	OPEN PO - USPS	12.65	N
			063390		199-52-6499.94-999-699000	VOLUNTEER BACKGROUND CHE	21.73	N
			063392		199-52-6499.94-999-699000	VOLUNTEER BACKGROUND CHE	18.66	N
			063476		199-52-6499.94-999-699000	VOLUNTEER BACKGROUND CHE	6.39	N
			063511		199-52-6499.94-999-699000	VOLUNTEER BACKGROUND CHE	3.32	N
			063521		199-52-6499.94-999-699000	VOLUNTEER BACKGROUND CHE	3.32	N
			063706		199-52-6499.94-999-699000	VOLUNTEER BACKGROUND CHE	61.61	N
			063707		199-52-6499.94-999-699000	VOLUNTEER BACKGROUND CHE	6.39	N
			063708		199-52-6499.94-999-699000	VOLUNTEER BACKGROUND CHE	9.46	N
			063712		199-52-6499.94-999-699000	VOLUNTEER BACKGROUND CHE	6.39	N
			063677		199-53-6251.18-999-699000	STARLINK INTERNET SERVICES	290.00	N
			063256		211-11-6399.00-101-630000	WOODBURN PRESS ECC INFO C	1,819.52	N
			063674		255-13-6299.00-101-699000	CD CONFERENCE/ REGISTRATIO	1,849.00	N
			063843		255-13-6411.00-001-699000	PLC CONFERENCE/ REGISTRATI	799.00	N
			063822		255-13-6411.00-001-699000	PLC CONFERENCE/ REGISTRATI	799.00	N
			063624		263-13-6411.00-001-625000	TITTLE III SYMPOSIUM /REGIS	250.00	N
			063625		263-13-6411.00-101-625000	TITLE III SYMPOSIUM/ REGIS	250.00	N
			063626		263-13-6411.00-999-625000	TITLE III SYMPOSIUM/ REGIS	250.00	N
			063532		461-11-6399.60-102-611000	IMPORT FEES	16.63	N
			063086		461-11-6399.68-101-611000	ROUND UP LUNCH / ALL DAY	94.92	N
			063545		461-11-6411.22-041-611000	PEROT MUSEUM/ LUNCH BOXES	257.31	N
			063668		461-11-6412.22-102-611000	FIELD TRIP - FORT WORTH ZOO	1,008.00	N
			063719		461-23-6499.23-001-699000	PRINCIPAL APPRECIATION LUNC	51.93	N
			063484		461-36-6399.32-001-691000	HS GIRLS TRACK MEAL	255.00	N
			063919		461-36-6399.36-001-691000	TRACK MEET/ MEALS	66.91	N
			063919		461-36-6399.36-001-691000	TRACK MEET/ MEALS	166.34	N
			063919		461-36-6399.36-001-691000	TRACK MEET/ MEALS	175.32	N
			063919		461-36-6399.36-001-691000	TRACK MEET/ MEALS	190.98	N
			063576		461-36-6399.36-001-691000	HS TRACK MEALS	52.38	N
			063549		461-36-6399.37-001-691000	HS TRACK MEAL	224.56	N
			063542		461-36-6399.38-001-691000	GOLF TOURNAMENT/ HOTEL	86.64	N
			063567		461-36-6399.38-001-691000	GOLF TOURNAMENT/ HOTEL	94.90	N
			063206		461-36-6399.46-001-691000	SOFTBALL SUPPLIES	68.89	N
			063361		461-36-6399.46-001-691000	HS SOFTBALL SUPPLIES	299.99	N
			063571		461-36-6399.50-001-691000	GIRL SOCCER MEALS - CFA	405.00	N

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			063384		461-36-6499.56-001-699000	ONE ACT PLAY VENUE RENTAL	200.00	N
						Totals for Check 006600	**33,512.30**	
045791	05-07-2026	LANE JOSEPH	062984	1146	865-00-2190.00-001-602027	PROM DJ	650.00	N
045792	05-07-2026	WHISPERING OAKS WE	062980	000181-002	865-00-2190.00-001-602027	PROM VENUE	3,000.00	N
045793	05-07-2026	WHITE FELT CASINO EV	062981	FINAL PAYMENT	865-00-2190.00-001-602027	PROM CASINO TABLES	690.00	N
045794	05-07-2026	DARIUS TREMANE WILLI	062983	20260509-PPHS-	865-00-2190.00-001-602027	PROM PHOTOGRAPHY	730.00	N
045795	05-08-2026	AT & T MOBILITY	063701	04272026	199-51-6256.00-999-699000	MOBILE PHONE SERVICE-MNTNC	69.45	N
			063731	04232026	199-51-6256.93-999-699000	WIRELESS SERVICE	3,885.97	N
			063702	04272026	199-52-6299.93-999-699000	MOBILE PHONE SERVICE-PD	839.95	N
						Totals for Check 045795	**4,795.37**	
045796	05-08-2026	CHASE BRYANT	063573	BASEBALL 4/15	199-36-6299.39-001-691000	HS BASEBALL OFFICIAL	150.00	N
			063573	BASEBALL 4/15	199-36-6419.39-001-691000	HS BASEBALL OFFICIAL	35.00	N
						Totals for Check 045796	**185.00**	
045797	05-08-2026	COOKE COUNTY APPRA	063694	3120	199-99-6213.00-703-699000	QUARTERLY BILLING	11,828.74	N
045798	05-08-2026	DENTON ISD	063692	SOFTBALL 4/21	199-36-6299.46-001-691000	HS SOFTBALL PLAYOFF GAME	445.00	N
			063692	SOFTBALL 4/21	199-36-6412.42-001-691099	HS SOFTBALL PLAYOFF GAME	62.00	N
						Totals for Check 045798	**507.00**	
045799	05-08-2026	DENTON ISD	063698		199-93-6492.00-001-622000	SPRING CTE COURSES	16,328.22	N
045800	05-08-2026	ESTRELLITA, INC	063421	R36468	263-11-6399.00-041-625000	TITLE III CURRICULUM	998.34	N
045801	05-08-2026	JERRY GOSSER	063687	REPL CK# 38940	199-36-6299.46-001-691000	RE-ISSUED CHECK	95.00	N
045802	05-08-2026	SEAN GRIFFIN	063670	BASEBALL 4/7	199-36-6299.39-001-691000	HS BASEBALL OFFICIAL	75.00	N
045803	05-08-2026	QUINTON SCOTT HARRI	063653	BASEBALL 4/24	199-36-6299.39-001-691000	HS BASEBALL OFFICIAL	170.00	N
			063653	BASEBALL 4/24	199-36-6419.39-001-691000	HS BASEBALL OFFICIAL	35.00	N
						Totals for Check 045803	**205.00**	
045804	05-08-2026	STEVEN SCOTT HARRIS	063650	BASEBALL 4/24	199-36-6299.39-001-691000	HS BASEBALL OFFICIAL	170.00	N
			063650	BASEBALL 4/24	199-36-6419.39-001-691000	HS BASEBALL OFFICIAL	35.00	N
						Totals for Check 045804	**205.00**	
045805	05-08-2026	STAN LEE HOLDEN	063686	REPL CK# 41925	199-36-6299.46-001-691000	RE-ISSUED CHECK	80.00	N
			063686	REPL CK# 41925	199-36-6419.46-001-691000	RE-ISSUED CHECK	20.00	N
						Totals for Check 045805	**100.00**	
045806	05-08-2026	MARZIA INFANTE	063030	MILEAGE 4/11	263-13-6411.00-102-625000	BEAM SYMPOSIUM - MILEAGE	94.25	N
045807	05-08-2026	JOHNSON BURKS SUPP	063700	1134908	199-51-6399.41-999-699000	GENERAL MAINTENANCE	1,454.42	N
045808	05-08-2026	ANDREA KENNEDY	063032	MILEAGE 4/11	263-13-6411.00-101-625000	BEAM SYMPOSIUM - MILEAGE	94.25	N
045809	05-08-2026	LOVEJOY ISD	063688	REPL CK# 40597	199-36-6499.43-001-691000	RE-ISSUED CHECK	450.00	N
045810	05-08-2026	BAY MORRIS	063683	REPL CK# 41677	199-00-1291.10-000-602022	RE-ISSUED CHECK	50.00	N
045811	05-08-2026	NORTH CENTRAL TEXA	063696	SC11955	199-11-6399.42-001-611025	F/R DUAL CREDIT BOOKS AND	4,122.00	N
045812	05-08-2026	OFFEN PETROLEUM	063704	INV2118835	199-34-6311.00-999-699000	FUEL PURCHASE	432.68	N

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045813	05-08-2026	ENTERTAINMENT PROP	063651	EVNT-86924	199-36-6411.01-001-622000	FIELD TRIP/TEAM BUILDING	155.66	N
			063651	EVNT-86924	199-36-6412.01-001-622000	FIELD TRIP/TEAM BUILDING	500.00	N
						Totals for Check 045813	**655.66**	
045814	05-08-2026	PRO AUDIO/AUDIO	063691	26007	199-81-6629.39-001-691000	BASEBALL FIELD SOUND SYSTE	500.00	N
045815	05-08-2026	RAPTOR TECHNOLOGIE	063399	INV257914	199-52-6299.00-001-699000	PD-EMERGENCY MGMNT	358.58	N
			063399	INV257914	199-52-6299.00-041-699000	PD-EMERGENCY MGMNT	358.58	N
			063399	INV257914	199-52-6299.00-101-699000	PD-EMERGENCY MGMNT	358.58	N
			063399	INV257914	199-52-6299.00-102-699000	PD-EMERGENCY MGMNT	358.57	N
						Totals for Check 045815	**1,434.31**	
045816	05-08-2026	WELLS FARGO VENDOR	063695	109986274	199-11-6244.00-001-611000	COPIER / PRINTER LEASE	14.75	N
			063695	109986274	199-11-6244.00-041-611000	COPIER / PRINTER LEASE	10.18	N
			063695	109986274	199-11-6244.00-101-611000	COPIER / PRINTER LEASE	2,165.04	N
			063695	109986274	199-11-6244.00-102-611000	COPIER / PRINTER LEASE	7.42	N
			063695	109986274	199-11-6264.00-001-611000	COPIER / PRINTER LEASE	869.20	N
			063695	109986274	199-11-6264.00-041-611000	COPIER / PRINTER LEASE	703.34	N
			063695	109986274	199-11-6264.00-101-611000	COPIER / PRINTER LEASE	604.14	N
			063695	109986274	199-11-6264.00-102-611000	COPIER / PRINTER LEASE	700.43	N
			063695	109986274	199-41-6244.00-750-699000	COPIER / PRINTER LEASE	2.67	N
			063695	109986274	199-41-6264.00-750-699000	COPIER / PRINTER LEASE	273.83	N
						Totals for Check 045816	**5,351.00**	
045817	05-08-2026	VICTORIA RODRIGUEZ	063292	MILEAGE 4/11	199-13-6411.23-102-699000	BEAM SYMPOSIUM - MILEAGE	94.25	N
045818	05-08-2026	SHERMAN THLETIC BOO	062684	MEET FEE 3/3-4	199-36-6499.44-001-691000	REGIONAL GIRLS POWERLIFTING	200.00	N
045819	05-08-2026	TASB, INC.	063685	688746	199-41-6499.00-702-699000	LOCAL POLICY UPDATE	65.00	N
045820	05-08-2026	ACADEMIC LEARNING C	063268	5945	263-11-6399.00-999-625000	TITLE III MATERIALS	3,497.78	N
045821	05-08-2026	CHAD WORRELL	063669	MARCH	199-36-6411.36-001-691000	MARCH MILEAGE	121.80	N
			063669	MARCH	199-36-6411.37-001-691000	MARCH MILEAGE	121.79	N
			063669	MARCH	199-36-6411.38-001-691000	MARCH MILEAGE	65.98	N
			063669	MARCH	199-36-6411.39-001-691000	MARCH MILEAGE	75.40	N
						Totals for Check 045821	**384.97**	
045822	05-20-2026	TEXAS CLASSROOM TE	DEDCH		199-00-2159.00-072-600000	MAY DED TSTA DUES	35.00	N
045823	05-20-2026	TX CHILD SUPPORT SD	DEDCH		199-00-2159.00-054-600000	MAY DED MISCELLANEOUS DED	872.79	N
045824	05-12-2026	REGION X ESC	DEDCH		199-00-2159.00-062-600000	DID NOT PRINT ON CORRECT CH	-485.00	N
	05-20-2026	REGION X ESC	DEDCH		199-00-2159.00-062-600000	MAY DED MISCELLANEOUS DED	485.00	N
						Totals for Check 045824	**.00**	
045825	05-20-2026	REGION X ESC	DEDCH		199-00-2159.00-062-600000	MAY DED MISCELLANEOUS DED	485.00	N
045826	05-12-2026	RAUL CASTORENA	063763	MEALS 5/13-5/15	199-36-6412.42-001-691099	STATE TRACK MEET/ MEALS	97.00	N
045827	05-12-2026	WILLIAM EICHENBERGE	063759	MEALS 5/13-5/15	199-36-6412.42-001-691099	STATE TRACK MEET/ MEALS	97.00	N
045828	05-12-2026	TYLER LAWSON	063744	MEALS 5/13-5/15	199-36-6412.42-001-691099	STATE TRACK MEET/ MEALS	432.00	N
045829	05-12-2026	TYLER LAWSON	063758	MEALS 5/13-5/15	199-36-6412.42-001-691099	STATE TRACK MEET/ MEALS	97.00	N

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045830	05-12-2026	GRADY MCCREA	063762	MEALS 5/13-5/15	199-36-6412.42-001-691099	STATE TRACK MEET/ MEALS	97.00	N
045831	05-12-2026	ROBERT PEREZ	063760	MEALS 5/13-5/15	199-36-6412.42-001-691099	STATE TRACK MEET/ MEALS	97.00	N
045832	05-12-2026	CHAD WORRELL	063764	MEALS 5/13-5/15	199-36-6412.42-001-691099	STATE TRACK MEET/ MEALS	97.00	N
045833	05-14-2026	BUNGER ELECTRIC INC	063751	19047	199-51-6249.00-101-699000	ECC RM 121-LIGHTING	1,356.79	N
045834	05-14-2026	CREATIVE AWARDS & T	063371	64437	199-36-6497.02-001-622000	DUPLICATE GRAND CHAMP. BUC	164.40	N
045835	05-14-2026	DAVID AUTO PARTS	063752	5394	199-51-6399.00-999-699000	GENERAL MAINTENANCE	190.33	N
			063752	5416	199-51-6399.00-999-699000	GENERAL MAINTENANCE	284.98	N
			063752	5322	199-51-6399.00-999-699000	GENERAL MAINTENANCE	7.50	N
			063752	5326	199-51-6399.00-999-699000	GENERAL MAINTENANCE	72.96	N
			063752	5336	199-51-6399.00-999-699000	GENERAL MAINTENANCE	27.99	N
			063752	5337	199-51-6399.00-999-699000	GENERAL MAINTENANCE	7.50	N
						Totals for Check 045835	**591.26**	
045836	05-14-2026	DURHAM SCHOOL SERV	063749	00007482	199-11-6249.23-041-699034	FIELD TRIP CHARGES	2,080.50	N
			063749	00007482	199-11-6249.23-102-699034	FIELD TRIP CHARGES	2,944.24	N
			063748	00007483	199-34-6249.00-999-699000	WHITE FLEET COST	18.50	N
			063750	00007759	199-34-6249.29-999-623000	APRIL 2026 INVOICE	46,637.01	N
			063750	00007759	199-34-6249.29-999-699034	APRIL 2026 INVOICE	100,079.20	N
			063749	00007482	199-36-6249.16-001-691034	FIELD TRIP CHARGES	306.60	N
			063749	00007482	199-36-6249.16-041-699034	FIELD TRIP CHARGES	602.25	N
			063749	00007482	199-36-6249.25-001-699034	FIELD TRIP CHARGES	591.30	N
			063749	00007482	199-36-6249.37-041-691034	FIELD TRIP CHARGES	2,715.60	N
			063749	00007482	199-36-6249.39-001-691034	FIELD TRIP CHARGES	1,138.80	N
			063749	00007482	199-36-6249.46-001-691034	FIELD TRIP CHARGES	350.40	N
			063749	00007482	199-36-6249.49-001-691034	FIELD TRIP CHARGES	547.50	N
			063749	00007482	199-36-6249.50-001-691034	FIELD TRIP CHARGES	1,138.80	N
						Totals for Check 045836	**159,150.70**	
045837	05-14-2026	ELLIOTT ELECTRICAL S	063756	06-42235-01	199-51-6319.00-102-699000	ES-A/C MAINTENANCE	499.98	N
			063728	06-37900-01	199-51-6319.00-102-699000	ES-ELECTRICAL MAINTENANCE	1,756.00	N
						Totals for Check 045837	**2,255.98**	
045838	05-14-2026	CHARLES ENEH	063725	SOCCER 4/29	199-36-6419.49-001-691000	MS SOCCER OFFICIAL	35.00	N
			063725	SOCCER 4/29	199-36-6499.49-001-691000	MS SOCCER OFFICIAL	75.00	N
						Totals for Check 045838	**110.00**	
045839	05-14-2026	FOLLETT CONTENT SOL	063038	734922F	199-12-6329.23-101-699000	LIBRARY SUPPLIES	81.96	N
045840	05-14-2026	DESTINI CLARK	063596	D97	461-36-6399.36-001-691000	REGIONAL TRACK SHIRTS	288.00	N
			063724	D106	461-36-6399.37-001-691000	STATE TRACK SHIRTS	306.00	N
			063596	D97	461-36-6399.37-001-691000	REGIONAL TRACK SHIRTS	288.00	N
						Totals for Check 045840	**882.00**	
045841	05-14-2026	GAME ONE	063259	80034046	199-36-6399.36-041-691000	MS GIRLS TRACK SUPPLIES	1,000.00	N
			062722	80033916	199-36-6399.41-001-691018	MS GIRLS SOCCER UNIFORMS	1,650.00	N
			063257	80034045	199-36-6399.43-001-691000	HS WRESTLING SUPPLIES	2,757.00	N
						Totals for Check 045841	**5,407.00**	

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045842	05-14-2026	MARZIA INFANTE	063017	AIRPORT 3/19	199-36-6412.42-001-691099	GIRLS POWERLIFTING/ MEALS	17.81	N
			063017	CONCESSION	199-36-6412.42-001-691099	GIRLS POWERLIFTING/ MEALS	13.00	N
			063017	WHATABURGER	199-36-6412.42-001-691099	GIRLS POWERLIFTING/ MEALS	9.49	N
			063017	CONCESSION	199-36-6412.42-001-691099	GIRLS POWERLIFTING/ MEALS	3.49	N
						Totals for Check 045842	**43.79**	
045843	05-14-2026	JUMP PARTY TEXAS, LL	062686	JHXQ-200226	461-11-6399.68-102-611000	FIELD DAY MAY 18TH	737.50	N
045844	05-14-2026	BRIAN KRIEGER	063727	SOCCER 4/27	199-36-6419.49-001-691000	MS SOCCER OFFICIAL	35.00	N
			063727	SOCCER 4/27	199-36-6499.49-001-691000	MS SOCCER OFFICIAL	75.00	N
						Totals for Check 045844	**110.00**	
045845	05-14-2026	NATIONAL FFA ASSOCIA	063159	MDE389792	199-36-6497.02-001-622000	GRADUATION/ BANQUET SUPPLI	150.00	N
045846	05-14-2026	NORTEX COMMUNICATI	063786	11196532	199-53-6251.18-001-699000	INTERNET SERVICES - APR 2026	198.00	N
			063786	11196532	199-53-6251.18-041-699000	INTERNET SERVICES - APR 2026	198.00	N
			063786	11196532	199-53-6251.18-101-699000	INTERNET SERVICES - APR 2026	198.00	N
			063786	11196532	199-53-6251.18-102-699000	INTERNET SERVICES - APR 2026	198.00	N
			063786	11196532	199-53-6251.18-999-699000	INTERNET SERVICES - APR 2026	198.00	N
						Totals for Check 045846	**990.00**	
045847	05-14-2026	OFFEN PETROLEUM	063739	INV2129016	199-34-6311.00-999-699000	FUEL PURCHASE	8,967.20	N
			063740	INV2129017	199-34-6311.00-999-699000	FUEL PURCHASE	2,822.88	N
						Totals for Check 045847	**11,790.08**	
045848	05-14-2026	JOHN J. PEREZ	063722	SOCCER 4/29	199-36-6419.49-041-691000	MS SOCCER OFFICIAL	35.00	N
			063722	SOCCER 4/29	199-36-6499.49-001-691000	MS SOCCER OFFICIAL	75.00	N
						Totals for Check 045848	**110.00**	
045849	05-14-2026	PILOT POINT CAFE	063715	FFA BANQUET	865-00-2190.02-001-600000	BANQUET DESSERT	480.00	N
045850	05-14-2026	REBEL ATHLETIC INC	063735	SO-45446835	461-36-6399.30-041-699000	CHEER SUPPLIES	1,935.56	N
			063735	SO-45446836	461-36-6399.30-041-699000	CHEER SUPPLIES	4,929.58	N
			063735	SO-45446837	461-36-6399.30-041-699000	CHEER SUPPLIES	889.92	N
						Totals for Check 045850	**7,755.06**	
045851	05-14-2026	REGION XI ESC	063522	1002600785	199-11-6411.23-001-625000	TEXAS PREP COURSE REGISTRA	110.00	N
			062813	1002600783	199-11-6411.23-102-625000	ESL SUPP PREP COURSE -REG	110.00	N
			061199	1002600781	199-11-6411.23-102-625000	TEXES PREP COURSE/REGISTRA	110.00	N
			063295	1002600784	263-13-6411.00-041-625000	ESL SUPP PREP COURSE -REG	110.00	N
						Totals for Check 045851	**440.00**	
045852	05-14-2026	SCHAD & PULTE WELDI	063723	8326306	199-11-6249.02-001-622000	85A CARTRIDGE	177.39	N
			063411	165774	199-11-6399.02-001-622000	SCHAD & PULTE CYLINDERS	49.50	N
						Totals for Check 045852	**226.89**	
045853	05-14-2026	TERRI LEIGH SPURGEO	063726	SOCCER 4/27	199-36-6419.49-001-691000	MS SOCCER OFFICIAL	35.00	N
			063726	SOCCER 4/27	199-36-6499.49-001-691000	MS SOCCER OFFICIAL	75.00	N
						Totals for Check 045853	**110.00**	
045854	05-14-2026	VISTA HIGHER LEARNIN	063410	SI334748	263-11-6399.00-001-625000	YEARLY SUBSCRIPTION	999.00	N
			063410	SI334748	263-11-6399.00-041-625000	YEARLY SUBSCRIPTION	999.00	N
						Totals for Check 045854	**1,998.00**	

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045855	05-21-2026	DANIEL BALKEMA	063646	MEALS 5/23-5/24	199-36-6412.42-001-691016	STATE UIL S + E/ MEALS	1,520.00	N
045856	05-21-2026	ABERNATHY, ROEDER,	063811	STATEMENT	199-41-6211.00-701-699000	LEGAL SERVICES - MARCH 26	2,829.00	N
			063812	STATEMENT	199-41-6211.00-701-699000	LEGAL SERVICES - MARCH 26	9,710.44	N
			063798	STATEMENT 14	199-41-6211.00-701-699000	LEGAL SERVICES - MARCH 26	61.00	N
			063797	STATEMENT 84	199-41-6211.00-701-699000	LEGAL SERVICES - MARCH 26	48.00	N
						Totals for Check 045856	**12,648.44**	
045857	05-21-2026	ATMOS ENERGY	063816	APRIL 2026	199-51-6258.00-001-699000	GAS	548.50	N
			063816	APRIL 2026	199-51-6258.00-041-699000	GAS	361.40	N
			063816	APRIL 2026	199-51-6258.00-101-699000	GAS	176.78	N
			063816	APRIL 2026	199-51-6258.00-102-699000	GAS	348.68	N
			063816	APRIL 2026	199-51-6258.29-999-699000	GAS	181.24	N
			063816	APRIL 2026	199-51-6258.42-999-699000	GAS	102.01	N
						Totals for Check 045857	**1,718.61**	
045858	05-21-2026	AVANT ASSESSMENT, L	063455	46616	199-11-6399.42-001-611025	STAMP 4S ASSESSMENT FOR	1,145.00	N
			063455	46616	199-11-6399.42-041-611025	STAMP 4S ASSESSMENT FOR	1,145.00	N
						Totals for Check 045858	**2,290.00**	
045859	05-21-2026	AXIOM ATHLETICS LLC	063858	BB LEAGUE FEE	461-36-6399.35-001-691000	BASKETBALL SUMMER LEAGUE	425.00	N
045860	05-21-2026	SHANNON CAPELA	063796	APRIL MILEAGE	199-21-6411.00-999-623000	APRIL MILEAGE	47.13	N
045861	05-21-2026	CLEAR CHANNEL OUTD	061368	56288817	199-41-6299.00-701-699000	BILLBOARD/ PREMIER PANEL FE	920.00	N
045862	05-21-2026	COLLEGE BOARD	062622	N2612706541	199-13-6399.23-001-699000	SPRING SAT TESTING	902.00	N
045863	05-21-2026	DIRECT ENERGY	063817	26121005935721	199-51-6257.00-001-699000	ELECTRIC SERVICES - APR 2026	7,919.82	N
			063817	26121005935721	199-51-6257.00-041-699000	ELECTRIC SERVICES - APR 2026	2,029.58	N
			063817	26121005935721	199-51-6257.00-101-699000	ELECTRIC SERVICES - APR 2026	2,489.82	N
			063817	26121005935721	199-51-6257.00-102-699000	ELECTRIC SERVICES - APR 2026	2.01	N
			063817	26121005935721	199-51-6257.16-001-699000	ELECTRIC SERVICES - APR 2026	59.85	N
			063817	26121005935721	199-51-6257.29-999-699000	ELECTRIC SERVICES - APR 2026	253.97	N
			063817	26121005935721	199-51-6257.39-001-691000	ELECTRIC SERVICES - APR 2026	1,148.18	N
			063817	26121005935721	199-51-6257.42-999-699000	ELECTRIC SERVICES - APR 2026	299.36	N
			063817	26121005935721	199-51-6257.46-001-691000	ELECTRIC SERVICES - APR 2026	349.08	N
			063817	26121005935721	199-51-6257.50-001-691000	ELECTRIC SERVICES - APR 2026	2,734.78	N
			063817	26121005935721	199-51-6257.88-999-628000	ELECTRIC SERVICES - APR 2026	138.51	N
						Totals for Check 045863	**17,424.96**	
045864	05-21-2026	ERIC DORTCH	063810	REIMBURSEME	199-52-6411.93-999-699000	REIMBURSEMENT - HOTEL CHAR	192.75	N
045865	05-21-2026	ED311	063652	44816	199-13-6411.42-999-699000	VIRTUAL SPRING CONFERENCE	230.00	N
045866	05-21-2026	GAME ONE	063193	10594046	199-36-6399.45-001-691000	HS VOLLEYBALL SUPPLIES	467.00	N
045867	05-21-2026	RALENE HARRIS	063800	FFGA REFUND	199-41-6499.00-750-699000	FFGA REFUND CHECK	53.80	N
045868	05-21-2026	LANETTE RENE HOUGH	063806	LUNCH REFUND	240-35-6499.00-102-699000	CAFETERIA REFUND	55.50	N
045869	05-21-2026	JOHNSON BURKS SUPP	063783	1136444	199-51-6319.00-041-699000	MS-RESTROOM MAINTENANCE	280.74	N
045870	05-21-2026	LUIS A MONTELONGO A	063570	EOY 5/22	199-41-6497.00-720-699000	END-OF-YEAR BREAKFAST	373.00	N
			063570	EOY 5/22	199-41-6499.42-701-699000	END-OF-YEAR BREAKFAST	2,327.00	N
			063377	FFA 5/8	865-00-2190.02-001-600000	FFA BANQUET MEAL	2,860.00	N
						Totals for Check 045870	**5,560.00**	

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045871	05-21-2026	TANYA MARTINEZ	063787	APRIL MILEAGE	240-35-6411.00-001-699000	MILEAGE REIMBURSEMENT	73.15	N
			063787	APRIL MILEAGE	240-35-6411.00-041-699000	MILEAGE REIMBURSEMENT	73.15	N
			063787	APRIL MILEAGE	240-35-6411.00-101-699000	MILEAGE REIMBURSEMENT	73.15	N
			063787	APRIL MILEAGE	240-35-6411.00-102-699000	MILEAGE REIMBURSEMENT	73.15	N
						Totals for Check 045871	**292.60**	
045872	05-21-2026	NATIONAL FFA ASSOCIA	063376	MDE386815	199-11-6399.02-001-622000	CHAPTER SET OF JACKETS	688.00	N
045873	05-21-2026	PILOT POINT POST-	063789	98240	199-41-6499.00-999-699000	STATE TRACK AD	85.00	N
045874	05-21-2026	PITNEY BOWES	063766	3322523196	199-23-6269.42-001-699000	POSTAGE MACHINE LEASE	105.73	N
			063766	3322523196	199-23-6269.42-041-699000	POSTAGE MACHINE LEASE	105.73	N
			063766	3322523196	199-23-6269.42-101-699000	POSTAGE MACHINE LEASE	105.73	N
			063766	3322523196	199-23-6269.42-102-699000	POSTAGE MACHINE LEASE	105.73	N
			063766	3322523196	199-41-6269.42-750-699000	POSTAGE MACHINE LEASE	105.74	N
						Totals for Check 045874	**528.66**	
045875	05-21-2026	PRESTO ASSISTANT, LL	063680	5189	199-11-6299.16-001-611000	Year Subscription	325.00	N
045876	05-21-2026	QUIZIZZ, INC	063733	35696	211-11-6399.00-101-630000	YEARLY SUBSCRIPTION	7,148.08	N
			063733	35696	211-11-6399.00-102-630000	YEARLY SUBSCRIPTION	7,148.07	N
						Totals for Check 045876	**14,296.15**	
045877	05-21-2026	REGION X ESC	063821	200291	199-41-6411.00-750-699041	PUBLIC SPEAKING REGISTRATIO	125.00	N
045878	05-21-2026	REGION XI ESC	060153	4102600517	199-53-6251.18-001-699000	LIT FIBER INTERNET CIRCUIT	160.00	N
			060153	4102600517	199-53-6251.18-041-699000	LIT FIBER INTERNET CIRCUIT	160.00	N
			060153	4102600517	199-53-6251.18-101-699000	LIT FIBER INTERNET CIRCUIT	160.00	N
			060153	4102600517	199-53-6251.18-102-699000	LIT FIBER INTERNET CIRCUIT	160.00	N
			060153	4102600517	199-53-6251.18-999-699000	LIT FIBER INTERNET CIRCUIT	160.00	N
						Totals for Check 045878	**800.00**	
045879	05-21-2026	JOSHUA ROUNDY	063795	REIMBURSEME	199-11-6499.23-101-611000	CERTIFICATION REIMBURSMENT	17.00	N
045880	05-21-2026	DALIA SANDOVAL	063773	MILEAGE 5/18	199-13-6411.42-999-699000	EDUGENCE PD	71.49	N
045881	05-21-2026	KRISTI SCHOLL	063794	MAY MILEAGE	199-33-6411.23-041-699000	MAY MILEAGE	97.88	N
045882	05-21-2026	SCHOOL OUTFITTERS L	062005	INV14400839	480-11-6399.00-041-611000	PPEF GRANT - ANGELICA ADKINS	1,894.89	N
045883	05-21-2026	SCHOOL SPECIALTY LL	063083	208136944813	461-11-6399.68-102-611000	CHOIR RISERS	4,750.56	N
045884	05-21-2026	SQUARE CENTER SERVI	063777	383004	461-36-6399.50-001-691000	PARTS AND SUPPLIES	369.24	N
045885	05-21-2026	TEXAS DEPT OF PUBLIC	063791	CR-333544	199-41-6499.00-750-699000	CLEARINGHOUSE RECORD	14.00	N
045886	05-21-2026	DANIELLE VAN OORT	063814	REIMBURSEME	461-11-6399.16-102-611000	REIMBURSEMENT	57.59	N
045887	05-21-2026	VARSITY SPIRIT FASHIO	063179	97415093	199-36-6399.97-001-691000	DANCE TEAM UNIFORMS	9,649.50	N
045888	05-21-2026	VALERIE WALL	063444	MILEAGE 4/21	199-41-6411.00-750-699041	HR ROUND TABLE/ MILEAGE	97.29	N
			063790	REIMBURSEME	199-41-6499.00-999-699000	FACEBOOK VERIFIED	143.37	N
						Totals for Check 045888	**240.66**	
045889	05-21-2026	WASTE CONNECTIONS	063804	9202634V185	199-51-6259.00-001-699000	TRASH COLLECTION	1,123.67	N
			063804	9202634V185	199-51-6259.00-041-699000	TRASH COLLECTION	643.87	N
			063804	9202634V185	199-51-6259.00-101-699000	TRASH COLLECTION	643.87	N
			063804	9202634V185	199-51-6259.00-102-699000	TRASH COLLECTION	1,025.45	N

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			063804	9202634V185	199-51-6259.29-999-699000	TRASH COLLECTION	484.82	N
			063804	9202634V185	199-51-6259.50-001-699000	TRASH COLLECTION	292.21	N
						Totals for Check 045889	**4,213.89**	
045890	05-21-2026	WOODY'S 3 SERVICE LL	063745	11963	199-51-6249.00-102-699000	ES-TREE & VINE REMOVAL	1,800.00	N
045891	05-28-2026	A-1 LITTLE JOHN, INC	061522	101722	199-51-6249.00-001-699000	OPEN PO FOR STANDARD UNIT	120.51	N
045892	05-28-2026	ABERNATHY, ROEDER,	063879	STATEMENT	199-41-6211.00-701-699000	LEGAL SERVICES - APRIL 26	1,150.50	N
045893	05-28-2026	WELDON BELL	063868	APRIL MILEAGE	199-53-6411.18-999-699000	APRIL MILEAGE	72.50	N
045894	05-28-2026	JOSEPH BEREND	063864	IPM MILEAGE	199-51-6411.00-999-699000	IPMTRAINING/ MILEAGE	58.00	N
045895	05-28-2026	ASHLEY BROCATO	063793	MEALS 6/7-6/10	255-13-6411.00-041-699000	PLC CONFERENCE/ MEALS	93.00	N
045896	05-28-2026	RICHARD B CULP	063872	SOCCER 5/6	199-36-6419.49-001-691000	MS SOCCER OFFICIAL	35.00	N
			063872	SOCCER 5/6	199-36-6499.49-001-691000	MS SOCCER OFFICIAL	75.00	N
						Totals for Check 045896	**110.00**	
045897	05-28-2026	TONY DEBRUNO	063873	SOCCER 5/6	199-36-6419.49-001-691000	MS SOCCER OFFICIAL	35.00	N
			063873	SOCCER 5/6	199-36-6499.49-001-691000	MS SOCCER OFFICIAL	75.00	N
						Totals for Check 045897	**110.00**	
045898	05-28-2026	ERIC DORTCH	063807	MEALS 5/31-6/5	199-52-6411.93-999-699000	AAIR TRAINING/ MEALS	270.00	N
045899	05-28-2026	NICOLE DOWNS	063656	MEALS 6/7-610	255-13-6411.00-102-699000	PLC CONFERENCE/ MEALS	138.00	N
045900	05-28-2026	ELLIOTT ELECTRICAL S	063894	06-38779-01	199-51-6319.00-001-699000	GENERAL MAINTENANCE	196.43	N
			063894	06-38779-01	199-51-6319.00-041-699000	GENERAL MAINTENANCE	196.43	N
			063894	06-38779-01	199-51-6319.00-101-699000	GENERAL MAINTENANCE	196.43	N
			063894	06-38779-01	199-51-6319.00-102-699000	GENERAL MAINTENANCE	196.46	N
						Totals for Check 045900	**785.75**	
045901	05-28-2026	SHANNON FULLER	063885	APRIL MILEAGE	199-41-6411.00-701-699000	MILEAGE REIMBURSEMENT	232.00	N
045902	05-28-2026	BAILEE GREINER	063840	MEALS 6/9-6/10	199-36-6411.02-001-622000	HORSE JUDGING CLINIC/ MEALS	44.00	N
			063840	MEALS 6/9-6/10	199-36-6412.02-001-622000	HORSE JUDGING CLINIC/ MEALS	132.00	N
						Totals for Check 045902	**176.00**	
045903	05-28-2026	MARZIA INFANTE	063844	MEALS 6/7-6/10	255-13-6411.00-001-699000	PLC CONFERENCE/ MEALS	164.00	N
045904	05-28-2026	SHAKER JABER	063875	SOCCER 5/12	199-36-6419.49-001-691000	MS SOCCER OFFICIAL	10.00	N
			063875	SOCCER 5/12	199-36-6419.49-041-691000	MS SOCCER OFFICIAL	25.00	N
			063875	SOCCER 5/12	199-36-6499.49-001-691000	MS SOCCER OFFICIAL	150.00	N
						Totals for Check 045904	**185.00**	
045905	05-28-2026	WHITNEY MCCRACKEN	063661	MEALS 6/7-6/10	255-13-6411.00-041-699000	PLC CONFERENCE/ MEALS	93.00	N
045906	05-28-2026	JAREN MERCER	063006	MEALS 6/7-6/12	255-13-6411.00-999-699000	TIA & PLC CONFERENCES/MEALS	188.00	N
045907	05-28-2026	ELISEO MORENO	063862	MELAS 6/7-6/10	255-13-6411.00-001-699000	PLC CONFERENCE/ MEALS	164.00	N
045908	05-28-2026	NOTORIOUSLY YOURS L	063860	PPHS CHEER	461-36-6399.30-001-691000	CHEER CAMP SHIRTS	765.00	N
045909	05-28-2026	ROBERT PEREZ	063866	MARCH	199-36-6411.37-001-691000	TRACK MILEAGE	42.05	N
			063866	APRIL MILEAGE	199-36-6411.37-001-691000	TRACK MILEAGE	32.63	N
						Totals for Check 045909	**74.68**	

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045910	05-28-2026	PILOT POINT CHAMBER	063884	6155	199-41-6499.00-701-699000	NETWORKING: MEMBER MEAL	20.00	N
045911	05-28-2026	ANGIE PRICE	063888	REIMBURSEME	199-41-6499.00-720-699000	REIMBURSEMENT - TOP 10% LUN	42.00	N
045912	05-28-2026	TERRI LEIGH SPURGEO	063874	SOCCER 5/12	199-36-6419.49-001-691000	MS SOCCER OFFICIAL	35.00	N
			063874	SOCCER 5/12	199-36-6499.49-001-691000	MS SOCCER OFFICIAL	150.00	N
						Totals for Check 045912	**185.00**	
045913	05-28-2026	SQUARE CENTER SERVI	063895	485535	199-34-6249.00-999-699000	GENERAL MAINTENANCE	291.80	N
			063880	972105	461-36-6399.50-001-691000	BATTERY	91.38	N
						Totals for Check 045913	**383.18**	
045914	05-28-2026	TEXAS TECH UNIV INDE	063418	613032	199-11-6399.42-041-611025	CBE/ EXAMS - C&I	120.00	N
063571	05-29-2026	US BANK CARDMEMBER	063571		461-36-6399.50-001-691000	HS SOCCER TEAM MEAL	405.00	N
	06-01-2026	US BANK CARDMEMBER	063571		461-36-6399.50-001-691000	REISSUE CHECK	-405.00	N
						Totals for Check 063571	**.00**	
E00777	05-08-2026	AMERICAN HEART	063156	SCPR263250	199-33-6399.23-001-699000	CPR CLASS SUPPLIES	302.39	Y
E00778	05-08-2026	AMAZON CAPITAL	630131	1XTH-K3YC-	199-11-6399.23-001-611000	SS AND ESPORT SUPPLIES	45.54	Y
			063110	1LHQ-93XM-	199-11-6399.23-001-611000	ENGLISH STAR REVIEW SUPPLIE	15.88	Y
			063153	1W1L-TVFQ-	199-11-6399.23-001-611000	ENGLISH SUPPLIES	18.43	Y
			063153	11N4-7NHT-	199-11-6399.23-001-611000	ENGLISH SUPPLIES	28.31	Y
			063315	11N3-4H4F-	199-11-6399.23-001-611000	ASST PRINC. JACKET	72.62	Y
			063302	1Y7H-RQ4C-	199-11-6399.23-001-623000	SPED SUPPLYS	25.99	Y
			063302	14VJ-TVVQ-	199-11-6399.23-001-623000	SPED SUPPLYS	601.57	Y
			625031	14QR-V39G-	199-11-6399.23-041-611000	TEACHER APPRECIATION	99.55	Y
			625031	1HNM-FJVW-	199-11-6399.23-041-611000	TEACHER APPRECIATION	99.47	Y
			625031	1MHD-H19K-	199-11-6399.23-041-611000	TEACHER APPRECIATION	96.16	Y
			625031	173C-NPG-G9GJ	199-11-6399.23-041-611000	TEACHER APPRECIATION	79.99	Y
			625031	1XXL-H49K-	199-11-6399.23-041-611000	TEACHER APPRECIATION	85.33	Y
			625031	11HC-LVGW-	199-11-6399.23-041-611000	TEACHER APPRECIATION	80.77	Y
			625031	1KNR-994P-	199-11-6399.23-041-611000	TEACHER APPRECIATION	89.02	Y
			625031	16MD-XC7L-	199-11-6399.23-041-611000	TEACHER APPRECIATION	37.37	Y
			625031	1GRC-DRM7-	199-11-6399.23-041-611000	TEACHER APPRECIATION	60.98	Y
			625031	1W4R-WY7L-	199-11-6399.23-041-611000	TEACHER APPRECIATION	127.16	Y
			625031	17G6-PWVG-	199-11-6399.23-041-611000	TEACHER APPRECIATION	58.98	Y
			625031	1H47-YN9W-	199-11-6399.23-041-611000	TEACHER APPRECIATION	96.09	Y
			625031	1YQY-HX66-	199-11-6399.23-041-611000	TEACHER APPRECIATION	34.00	Y
			063136	1LHQ-93XM-	199-11-6399.23-041-611000	SCIENCE SUPPLIES	195.00	Y
			063074	1QX9-9XP1-	199-11-6399.23-101-611000	END OF YEAR SUPPLIES	11.84	Y
			063074	1VW1-M13P-	199-11-6399.23-101-611000	END OF YEAR SUPPLIES	83.46	Y
			063207	11NF-FCHJ-	199-11-6399.23-101-611000	ECC SUPPLIES	50.33	Y
			063207	14RW-4YQR-	199-11-6399.23-101-611000	ECC SUPPLIES	1,417.42	Y
			063208	1M74-H7D9-	199-11-6399.23-101-625000	ECC SUPPLIES	26.76	Y
			063208	13T9-6LCD-	199-11-6399.23-101-625000	ECC SUPPLIES	303.46	Y
			063288	1PKJ-6RHM-	199-11-6399.23-101-625000	STEAM LAB SUPPLIES	61.98	Y
			063218	1KWW-YFFY-	199-11-6399.23-102-611000	CAMPUS SUPPLIES	2,432.06	Y
			063226	1NYL-XF96-	199-11-6399.23-102-611000	ITEMS FOR CLASS/OFFICE	49.99	Y

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			063226	1JYH-TGXX-	199-11-6399.23-102-611000	ITEMS FOR CLASS/OFFICE	147.99	Y
			063226	1JYH-TGXX-	199-11-6399.23-102-623000	ITEMS FOR CLASS/OFFICE	28.96	Y
			063226	1JYH-TGXX-	199-11-6399.23-102-637000	ITEMS FOR CLASS/OFFICE	9.99	Y
			063281	1H6W-NVPD-	199-11-6399.23-102-637000	REPLENISH SUPPLIES FOR OFFI	27.31	Y
			063441	1RJ1-7LG1-GKJL	199-11-6399.42-001-611025	HS C&I INSTRUCTIONAL	195.00	Y
			063364	1MHF-61CT-	199-11-6399.42-041-611025	C&I SUPPLIES MIDDLE SCHOOL	613.52	Y
			063365	1TM3-RNRT-	199-11-6399.42-041-611025	C&I SUPPLIES MIDDLE SCHOOL	447.07	Y
			063363	1CTD-FRG4-	199-11-6399.42-041-611025	C&I SUPPLIES MIDDLE SCHOOL	201.05	Y
			063370	13XG-9MMT-	199-11-6399.96-001-611000	GRADUATION AND ROSECUTTIN	221.25	Y
			063218	1KWW-YFFY-	199-11-6499.23-102-611000	CAMPUS SUPPLIES	59.10	Y
			063210	1GJH-TRRL-	199-12-6329.23-041-699000	LIBRARY SUPPLIES	1.97	Y
			063210	1GJH-TRRL-	199-12-6399.23-041-699000	LIBRARY SUPPLIES	12.13	Y
			063210	1MFH-6LLM-	199-12-6399.23-041-699000	LIBRARY SUPPLIES	3.98	Y
			063288	1PKJ-6RHM-	199-12-6399.23-101-699000	STEAM LAB SUPPLIES	61.97	Y
			062641	1PD7-NNRW-	199-12-6399.23-102-699000	SUPPLIES NEEDED	36.99	Y
			063226	1JYH-TGXX-	199-12-6399.23-102-699000	ITEMS FOR CLASS/OFFICE	20.99	Y
			063210	1MFH-6LLM-	199-12-6411.23-041-699000	LIBRARY SUPPLIES	37.96	Y
			063167	1VX7-K4LD-	199-23-6399.23-001-699000	HS TECHNOLOGY AND STORAGE	599.98	Y
			063168	19RD-MT7G-	199-23-6399.23-001-699000	HS TV'S FOR CAMPUS	599.98	Y
			063297	1F1J-Q43H-	199-23-6399.23-001-699000	TABLE STORAGE	262.78	Y
			063298	1TM3-RNRT-	199-23-6399.23-001-699000	HS SUPPLIES/ CAMPUS FURN.	237.68	Y
			063298	1W43-VKYP-	199-23-6399.23-001-699000	HS SUPPLIES/ CAMPUS FURN.	1,725.57	Y
			063307	1QVJ-HYF1-	199-23-6399.23-001-699000	ENGLISH AP READING BOOKS	33.63	Y
			063307	1NVF-F737-	199-23-6399.23-001-699000	ENGLISH AP READING BOOKS	104.26	Y
			063369	1KXJ-	199-23-6399.23-001-699000	ENGLISH 1 STAR REVIEW SUPPL	145.21	Y
			063369	1VQM-D6PD-	199-23-6399.23-001-699000	ENGLISH 1 STAR REVIEW SUPPL	95.95	Y
			063383	1WX9-XHF6-	199-23-6399.23-001-699000	HS OFFICE SUPPLIES	287.06	Y
			063237	1M6H-3MHK-	199-23-6399.23-041-699000	INSTRUCTIONAL SUPPLIES	233.58	Y
			063218	1KWW-YFFY-	199-23-6399.23-102-624000	CAMPUS SUPPLIES	122.07	Y
			063226	1JYH-TGXX-	199-23-6399.23-102-624000	ITEMS FOR CLASS/OFFICE	99.01	Y
			063281	1H6W-NVPD-	199-23-6399.23-102-624000	REPLENISH SUPPLIES FOR OFFI	20.98	Y
			063283	1XGQ-R1HJ-	199-23-6399.23-102-624000	FRONT OFFICE SUPPLY	31.98	Y
			063093	19XJ-QN4X-	199-31-6399.00-001-699000	COUNSELOR SUPPLIES	92.39	Y
			063306	1W43-VKYP-	199-31-6399.23-001-699000	COUNSELING SUPPLIES	232.54	Y
			063281	1H6W-NVPD-	199-31-6499.23-102-699000	REPLENISH SUPPLIES FOR OFFI	81.14	Y
			063092	1YCJ-91WC-	199-33-6399.23-001-699000	NURSE SUPPLIES	56.97	Y
			063238	1F1J-Q43H-	199-33-6399.23-041-699000	NURSE SUPPLIES	23.12	Y
			063238	1DQQ-HYX6-	199-33-6399.23-041-699000	NURSE SUPPLIES	25.97	Y
			063140	173C-NDPG-	199-33-6399.23-101-699000	NURSE SUPPLIES	24.98	Y
			063140	1N4W-JPTX-	199-33-6399.23-101-699000	NURSE SUPPLIES	19.98	Y
			063218	1KWW-YFFY-	199-33-6399.23-102-699000	CAMPUS SUPPLIES	213.39	Y
			063139	19NX-3LKX-	199-33-6499.23-101-699000	ACCU-CHEK FAST CLIX GLUCOS	90.00	Y
			063285	1M9K-7JGN-	199-36-6399.32-001-691000	HS GIRLS ATHLETIC SUPPLIES	273.24	Y
			063286	1F1J-Q43H-	199-36-6399.32-041-691000	MS GIRLS ATHLETICS SUPPLIES	477.06	Y
			063271	1M,W3-1QJT-	199-36-6399.40-001-691000	HS TRAINER SUPPLIES	32.08	Y

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			063271	1M,W3-1QJT-	199-36-6399.43-001-691000	HS TRAINER SUPPLIES	17.27	Y
			063272	1MHD-H19K-	199-36-6399.89-001-691000	HS BOYS SOCCER SUPPLIES	327.48	Y
			063270	169Y-WKKK-	199-36-6399.89-041-691000	MS BOYS SOCCER SUPPLIES	999.96	Y
			063289	1G9P-PDYV-	199-41-6399.00-720-699000	CO-SUPPLIES	38.45	Y
			063218	1KWW-YFFY-	199-61-6499.70-102-699000	CAMPUS SUPPLIES	350.79	Y
			063281	1H6W-NVPD-	199-61-6499.70-102-699000	REPLENISH SUPPLIES FOR OFFI	149.21	Y
			063269	1G1Q-TRMT-	240-35-6399.00-999-699000	CHILD NUTRITION SUPPLIES	76.98	Y
			063431	11F3-774X-	461-11-6399.68-102-611000	5TH GRADE POST-STAAR	89.36	Y
			063226	1JYH-TGXX-	461-11-6412.71-102-611000	ITEMS FOR CLASS/OFFICE	101.80	Y
			063272	1MHD-H19K-	461-36-6399.89-001-691000	HS BOYS SOCCER SUPPLIES	.77	Y
						Totals for Check E00778	**17,007.39**	
E00779	05-08-2026	BROOK MAYS MUSIC	063681	AH0IEP	199-11-6249.16-041-611000	Repair for rest of year	2,765.00	Y
E00780	05-08-2026	ESS SOUTH CENTRAL L	063697	INV807950	199-11-6299.00-001-611000	CONTRACTED SUBSTITUES	3,564.40	Y
			063697	INV807950	199-11-6299.00-001-623000	CONTRACTED SUBSTITUES	167.50	Y
			063697	INV807950	199-11-6299.00-001-624000	CONTRACTED SUBSTITUES	643.20	Y
			063697	INV807950	199-11-6299.00-041-611000	CONTRACTED SUBSTITUES	954.75	Y
			063697	INV807950	199-11-6299.00-041-622000	CONTRACTED SUBSTITUES	408.70	Y
			063697	INV807950	199-11-6299.00-041-623000	CONTRACTED SUBSTITUES	1,132.30	Y
			063697	INV807950	199-11-6299.00-041-625000	CONTRACTED SUBSTITUES	167.50	Y
			063697	INV807950	199-11-6299.00-101-611000	CONTRACTED SUBSTITUES	576.20	Y
			063697	INV807950	199-11-6299.00-101-623000	CONTRACTED SUBSTITUES	134.00	Y
			063697	INV807950	199-11-6299.00-101-625000	CONTRACTED SUBSTITUES	536.00	Y
			063697	INV807950	199-11-6299.00-101-632000	CONTRACTED SUBSTITUES	167.50	Y
			063697	INV807950	199-11-6299.00-101-633000	CONTRACTED SUBSTITUES	167.50	Y
			063697	INV807950	199-11-6299.00-102-611000	CONTRACTED SUBSTITUES	3,051.85	Y
			063697	INV807950	199-11-6299.00-102-623000	CONTRACTED SUBSTITUES	1,058.60	Y
			063697	INV807950	199-11-6299.00-102-624000	CONTRACTED SUBSTITUES	134.00	Y
			063697	INV807950	199-11-6299.00-102-625000	CONTRACTED SUBSTITUES	234.50	Y
			063697	INV807950	199-11-6299.01-001-622000	CONTRACTED SUBSTITUES	147.40	Y
			063697	INV807950	199-11-6299.02-001-622000	CONTRACTED SUBSTITUES	335.00	Y
			063697	INV807950	199-11-6299.88-001-628000	CONTRACTED SUBSTITUES	83.75	Y
			063697	INV807950	199-12-6299.00-041-699099	CONTRACTED SUBSTITUES	147.40	Y
			063697	INV807950	199-23-6299.00-041-699000	CONTRACTED SUBSTITUES	134.00	Y
			063697	INV807950	199-23-6299.00-101-699000	CONTRACTED SUBSTITUES	73.70	Y
			063697	INV807950	199-33-6299.00-101-699000	CONTRACTED SUBSTITUES	83.75	Y
						Totals for Check E00780	**14,103.50**	
E00781	05-08-2026	RDMR, INC	063713	WO-05669	199-51-6249.00-101-699000	ECC-A/C MAINTENANCE	240.00	Y
			063703	RE-ISSUE	199-51-6249.00-101-699000	RE-ISSUED CHECK	150.00	Y
						Totals for Check E00781	**390.00**	
E00782	05-08-2026	GARY NICHOLS	063572	BASEBALL 4/18	199-36-6299.39-001-691000	HS BASEBALL OFFICIAL	85.00	Y
			063572	BASEBALL 4/18	199-36-6419.39-001-691000	HS BASEBALL OFFICIAL	35.00	Y
						Totals for Check E00782	**120.00**	

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E00783	05-08-2026	PILOT POINT ACE HARD	063299	K45439	199-36-6499.30-001-691000	CHEER RUN -THRU SIGNS SUPPL	134.26	Y
			063647	545396	199-51-6399.41-999-699000	PARTS AND SUPPLIES	1,855.36	Y
						Totals for Check E00783	**1,989.62**	
E00784	05-08-2026	SUPERIOR SERVICE & S	063705	0000245	199-51-6249.02-001-622000	FLORAL REFRIG REPAIR	695.32	Y
E00785	05-08-2026	KENNETH TORNQUIST	063574	BASEBALL 4/15	199-36-6299.39-001-691000	HS BASEBALL OFFICIAL	170.00	Y
			063574	BASEBALL 4/15	199-36-6419.39-001-691000	HS BASEBALL OFFICIAL	35.00	Y
						Totals for Check E00785	**205.00**	
E00786	05-08-2026	TREVIPAY - WALMART	063282	87AAFB4E	199-23-6399.23-102-624000	STAAR STAFF LUNCH	30.98	Y
			063282	87AAFB4E	199-31-6339.23-102-699000	STAAR STAFF LUNCH	337.75	Y
			063231	47DDF0E8	199-61-6399.80-101-699000	DAYCARE SUPPLIES	72.99	Y
			063231	F1750424	199-61-6399.80-101-699000	DAYCARE SUPPLIES	96.46	Y
			063231	6C1FD9A8	199-61-6399.80-101-699000	DAYCARE SUPPLIES	137.50	Y
			063231	050ACB2A	199-61-6399.80-101-699000	DAYCARE SUPPLIES	111.98	Y
			063231	739AC208	199-61-6399.80-101-699000	DAYCARE SUPPLIES	51.52	Y
			063231	DB39E7AF	199-61-6399.80-101-699000	DAYCARE SUPPLIES	141.15	Y
			063231	E2DAE0B1	199-61-6399.80-101-699000	DAYCARE SUPPLIES	25.49	Y
						Totals for Check E00786	**1,005.82**	
E00787	05-08-2026	AMANDA WHITE	063693	4/13; 4/20-4/24	199-11-6299.23-001-611000	HS MATH CONTRACT SUPPORT	2,458.56	Y
E00788	05-14-2026	AMAZON CAPITAL	063123	1FK4-P3KR-	199-11-6399.01-001-622000	OFFICE SUPPLIES	497.21	Y
					199-11-6399.03-001-622000	ITEM RETURNED	-23.64	Y
			063296	14CW-N9HX-	199-11-6399.23-001-611000	SPANISH SUPPLIES	10.56	Y
			063296	1DLR-9PHT-	199-11-6399.23-001-611000	SPANISH SUPPLIES	319.40	Y
			063316	1GXH-X4KM-	199-11-6399.23-001-611000	HS AMAZON SUPPLIES	329.75	Y
			063366	1T3J-4FR9-	199-11-6399.42-041-611025	C&I SUPPLIES MIDDLE SCHOOL	433.17	Y
			063366	11DL-9Y1Y-KX97	199-11-6399.42-041-611025	C&I SUPPLIES MIDDLE SCHOOL	9.44	Y
			063367	13QR-TQ7C-	199-11-6497.96-001-611000	SENIOR SPLASH DAY BALLOONS	99.98	Y
			063423	1GNL-RMCN-	199-21-6399.00-999-623000	SPED SUPPLIES	10.10	Y
			063423	1QNX-313X-	199-21-6399.00-999-623000	SPED SUPPLIES	314.18	Y
			063300	1TN1-1YRC-	199-23-6399.23-001-699000	DEANS LIST SUPPLIES	61.20	Y
			063300	1HCW-KTT3-	199-23-6399.23-001-699000	DEANS LIST SUPPLIES	153.03	Y
			063382	1Y1T-K96L-	199-23-6399.23-001-699000	PRINCIPAL CART SUPPLIES	129.98	Y
			063382	1HFP-DHK7-	199-23-6399.23-001-699000	PRINCIPAL CART SUPPLIES	152.96	Y
			063534	11LW-XCFX-	199-36-6497.32-001-691000	GIRLS ATHLETIC AWARDS	137.50	Y
			063534	11LW-XCFX-	199-36-6497.34-001-691000	GIRLS ATHLETIC AWARDS	82.50	Y
			063534	11LW-XCFX-	199-36-6497.36-001-691000	GIRLS ATHLETIC AWARDS	55.00	Y
			063534	11LW-XCFX-	199-36-6497.45-001-691000	GIRLS ATHLETIC AWARDS	110.00	Y
			063534	11LW-XCFX-	199-36-6497.46-001-691000	GIRLS ATHLETIC AWARDS	137.50	Y
			063481	11DL-9Y1Y-	199-36-6497.47-001-691000	TENNIS AWARDS	41.98	Y
			063561	1QJ3-3MKR-	199-41-6497.00-720-699000	SERVICE AWARD	299.99	Y
			063562	1C6H-TG36-	199-41-6499.00-750-699000	FRAMES FOR BOARDROOM	395.78	Y
			063470	1T3J-4FR9-3HPL	199-52-6399.93-999-699000	PD-GENERAL SUPPLIES	834.50	Y
			063422	11LW-XCFX-	255-11-6399.00-101-611000	TITLE II SUPPLIES	505.45	Y
			063437	1TN1-1YRC-	461-11-6399.00-102-611000	CLASS SET- MAP TESTING PROJ	160.77	Y
			063535	131H-P1XQ-	461-36-6343.31-101-699000	TEACHER APPRECIATION WEEK	97.85	Y

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			063526	1GWG-MT66-	461-36-6399.20-001-699000	LIFE SKILLS SP OLYP EQUIPMEN	418.97	Y
						Totals for Check E00788	**5,775.11**	
E00789	05-14-2026	COSERV	063779	ACCT	199-51-6257.29-999-699000	ELECTRIC SERVICES - APRIL 202	748.27	Y
E00790	05-14-2026	DENTON COUNTY TERM	063753	26326	199-51-6248.00-001-699000	APRIL 2026 PEST CONTROL	120.00	Y
			063753	26326	199-51-6248.00-041-699000	APRIL 2026 PEST CONTROL	120.00	Y
			063753	26326	199-51-6248.00-101-699000	APRIL 2026 PEST CONTROL	120.00	Y
			063753	26326	199-51-6248.00-102-699000	APRIL 2026 PEST CONTROL	120.00	Y
			063753	26326	199-51-6248.00-999-699000	APRIL 2026 PEST CONTROL	120.00	Y
						Totals for Check E00790	**600.00**	
E00791	05-14-2026	DENTON COUNTY TREA	063736	42026	199-95-6223.00-002-699000	JUV PROB / JJAEP - APR 26	3,500.00	Y
E00792	05-14-2026	EFFICIENT FACILITIES I	063730	45190	199-51-6249.00-999-699099	CONTRACTED GROUNDS SERVIC	10,528.48	Y
			063729	45191	199-51-6249.79-001-699000	CONTRACTED JANITORIAL SVCS	17,592.73	Y
			063729	45191	199-51-6249.79-041-699000	CONTRACTED JANITORIAL SVCS	8,874.12	Y
			063729	45191	199-51-6249.79-101-699000	CONTRACTED JANITORIAL SVCS	8,617.40	Y
			063729	45191	199-51-6249.79-102-699000	CONTRACTED JANITORIAL SVCS	12,286.32	Y
			063729	45191	199-51-6249.79-999-699000	CONTRACTED JANITORIAL SVCS	2,478.49	Y
						Totals for Check E00792	**60,377.54**	
E00793	05-14-2026	ESS SOUTH CENTRAL L	063782	INV812230	199-11-6299.00-001-611000	CONTRACTED SUBSTITUES	3,628.05	Y
			063782	INV812230	199-11-6299.00-001-623000	CONTRACTED SUBSTITUES	777.20	Y
			063782	INV812230	199-11-6299.00-001-624000	CONTRACTED SUBSTITUES	281.40	Y
			063782	INV812230	199-11-6299.00-041-611000	CONTRACTED SUBSTITUES	2,073.65	Y
			063782	INV812230	199-11-6299.00-041-622000	CONTRACTED SUBSTITUES	335.00	Y
			063782	INV812230	199-11-6299.00-041-623000	CONTRACTED SUBSTITUES	167.50	Y
			063782	INV812230	199-11-6299.00-101-611000	CONTRACTED SUBSTITUES	891.10	Y
			063782	INV812230	199-11-6299.00-101-625000	CONTRACTED SUBSTITUES	134.00	Y
			063782	INV812230	199-11-6299.00-101-633000	CONTRACTED SUBSTITUES	294.80	Y
			063782	INV812230	199-11-6299.00-102-611000	CONTRACTED SUBSTITUES	2,961.40	Y
			063782	INV812230	199-11-6299.00-102-623000	CONTRACTED SUBSTITUES	837.50	Y
			063782	INV812230	199-11-6299.00-102-624000	CONTRACTED SUBSTITUES	670.00	Y
			063782	INV812230	199-11-6299.00-102-625000	CONTRACTED SUBSTITUES	134.00	Y
			063782	INV812230	199-11-6299.01-001-622000	CONTRACTED SUBSTITUES	147.40	Y
			063782	INV812230	199-11-6299.02-001-622000	CONTRACTED SUBSTITUES	147.40	Y
			063782	INV812230	199-11-6299.03-001-622000	CONTRACTED SUBSTITUES	482.40	Y
			063782	INV812230	199-11-6299.88-001-628000	CONTRACTED SUBSTITUES	167.50	Y
			063782	INV812230	199-23-6299.00-041-699000	CONTRACTED SUBSTITUES	134.00	Y
			063782	INV812230	199-33-6299.00-102-699000	CONTRACTED SUBSTITUES	147.40	Y
						Totals for Check E00793	**14,411.70**	
E00794	05-14-2026	G T DISTRIBUTORS INC	060900	UNIV0095326	199-52-6399.93-999-699000	PD-SUPPLIES	97.67	Y
E00795	05-14-2026	PROSPER SHAVED ICE,	062906	0001442	461-11-6399.68-102-611000	FIELD DAY	1,575.00	Y
E00796	05-14-2026	CIERRA STAFFORD	063582	2149	199-36-6497.44-001-691000	HS POWERLIFTING AWARD BANN	496.00	Y
E00797	05-14-2026	SEON DESIGN (USA) CO	063393	216066	199-34-6299.00-999-699000	VEHICLES-COMMANDER RENEW	1,759.50	Y

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E00798	05-14-2026	SCHOOL NURSE SUPPL	062405	INV1092488	199-33-6399.23-102-699000	CLINIC SUPPLIES	1,515.21	Y
E00799	05-14-2026	SOLIANT HEALTH, LLC	063788	21433697	199-11-6299.23-102-623000	SPED CONTRACT TEACHER	1,823.24	Y
E00800	05-14-2026	MONK HOLDINGS, LLC	063405	SO# 513286	199-11-6399.02-001-622000	AG LETTER JACKET	40.00	Y
			063430	SO# 513449	199-41-6497.00-720-699000	5-YR SERVICE AWARDS	490.00	Y
			063430	SO# 513450	199-41-6497.00-720-699000	5-YR SERVICE AWARDS	210.00	Y
						Totals for Check E00800	**740.00**	
E00801	05-14-2026	SUPERIOR SERVICE & S	063737	0000259	240-35-6249.00-102-699000	ES-CAFETERIA GARBAGE DISPO	3,032.55	Y
E00802	05-14-2026	TAHER, INC -BIN #13509	063754	0075633-IN	240-35-6291.00-999-699000	FOOD SERVICE EXPENSES	92,592.50	Y
E00803	05-14-2026	TLS RENEWABLES, LLC	063741	APRIL 2026	199-51-6254.00-041-699000	MS-MONTHLY SOLAR PRODUCTI	382.50	Y
E00804	05-14-2026	TREVIPAY - WALMART	063716	A90AC82E	865-00-2190.00-001-602027	PROM PRIZE	169.00	Y
			062982	FB33F177	865-00-2190.00-001-602027	PROM DRINKS	113.61	Y
			063548	1CB08B3A	865-00-2190.00-001-602027	PROM DRINKS/ NAPKINS/PLATES	44.72	Y
			063548	96F88F68	865-00-2190.00-001-602027	PROM DRINKS/ NAPKINS/PLATES	27.24	Y
			063548	DC1EA997	865-00-2190.00-001-602027	PROM DRINKS/ NAPKINS/PLATES	30.58	Y
			063548	B4F976E8	865-00-2190.00-001-602027	PROM DRINKS/ NAPKINS/PLATES	20.99	Y
						Totals for Check E00804	**406.14**	
E00805	05-21-2026	AGPARTS WORLDWIDE I	063194	AR036055	199-53-6299.18-750-699000	DEVICES	1,322.25	Y
E00806	05-21-2026	AMAZON CAPITAL	063304	1QVJ-HYF1-	199-11-6399.03-001-622000	BEARCAT DEPOT	591.01	Y
				1KH9-XWNQ-	199-11-6399.23-041-611000	MISSING ITEMS	-172.31	Y
			063589	1F37-971Q-	199-11-6399.42-041-611025	C&I SUPPLIES	79.95	Y
			063160	1FYW-N31Q-	199-11-6499.02-001-622000	BANQUET DECOR & SUPPLIES	352.04	Y
			063590	1KFK-X7P4-	199-36-6497.33-001-691000	SPORTS AWARDS	100.58	Y
			063590	1KFK-X7P4-	199-36-6497.35-001-691000	SPORTS AWARDS	104.95	Y
			063592	19JY-GHRH-	199-36-6497.37-001-691000	BOYS TRACK AWARDS	39.98	Y
			063539	1JVK-VJP7-33Q3	199-36-6497.38-001-691000	HS GOLF AWARDS	83.96	Y
			063591	1VH7-GPHY-	199-36-6497.39-001-691000	BASEBALL AWARD	20.99	Y
			063595	1F63-HJGD-	199-36-6497.40-001-691000	TRAINER AWARDS	62.97	Y
			063590	1KFK-X7P4-	199-36-6497.48-001-691000	SPORTS AWARDS	104.95	Y
			063590	1KFK-X7P4-	199-36-6497.50-001-691000	SPORTS AWARDS	461.78	Y
			063547	14LQ-V7GR-	199-41-6399.00-701-699000	SERVICE AWARDS/ADMIN	17.99	Y
			063547	14LQ-V7GR-	199-41-6497.00-720-699000	SERVICE AWARDS/ADMIN	1,034.95	Y
			063517	1MLX-JNCW-	199-51-6319.00-101-699000	ECC & ES-TOOL FOR FIRE SPRIN	52.00	Y
			063517	1MLX-JNCW-	199-51-6319.00-102-699000	ECC & ES-TOOL FOR FIRE SPRIN	52.00	Y
			063517	1MLX-JNCW-	199-51-6399.41-999-699000	ECC & ES-TOOL FOR FIRE SPRIN	67.95	Y
			063556	11D4-CFR9-	199-51-6399.41-999-699000	PARTS FOR DOORS	179.96	Y
			063230	163W-J3TX-	199-61-6399.80-101-699000	DAYCARE SUPPLIES	650.10	Y
			063350	1HHN-R16L-	461-11-6399.60-102-611000	BACKDROP FOR PICTURES	469.99	Y
			063672	164W-YNLR-	461-23-6399.77-101-699000	STAFF RECOGNITION	59.98	Y
			063600	1K7H-7TQG-	461-36-6399.47-001-691000	TENNIS AWARDS	24.96	Y
			061986	14LQ-V7GR-	480-11-6399.00-041-611000	CLASSROOM SUPPLIES	37.95	Y
			062095	1H47-YN9W-	480-11-6399.00-041-611000	GRANT CLASSROOM SUPPLIES	40.99	Y
			062988	1HG6-X6TN-	865-00-2190.00-001-602027	PROM RAFFLE PRIZES	308.01	Y
						Totals for Check E00806	**4,827.68**	

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E00807	05-21-2026	ANSWER360	063803	55515	199-51-6256.00-001-699000	MONTHLY FEES - MAY 2026	1,219.04	Y
			063803	55515	199-51-6256.00-041-699000	MONTHLY FEES - MAY 2026	709.03	Y
			063803	55515	199-51-6256.00-101-699000	MONTHLY FEES - MAY 2026	878.53	Y
			063803	55515	199-51-6256.00-102-699000	MONTHLY FEES - MAY 2026	1,166.68	Y
			063803	55515	199-51-6256.29-999-699000	MONTHLY FEES - MAY 2026	40.40	Y
			063803	55515	199-51-6256.42-999-699000	MONTHLY FEES - MAY 2026	370.05	Y
			063803	55515	199-51-6256.88-999-699000	MONTHLY FEES - MAY 2026	88.20	Y
						Totals for Check E00807	**4,471.93**	
E00808	05-21-2026	CHEM-AQUA, INC.	060235	9622095	199-51-6249.00-001-699000	WATER TREATMENT PROGRAM	1,716.30	Y
E00809	05-21-2026	CHILDREN'S HEALTH AN	063839	1454	199-36-6299.40-001-691000	ATHLETIC TRAINER SERVICES	166.00	Y
E00810	05-21-2026	ESS SOUTH CENTRAL L	063813	INV815414	199-11-6299.00-001-611000	CONTRACTED SUBSTITUES	2,747.00	Y
			063813	INV815414	199-11-6299.00-001-623000	CONTRACTED SUBSTITUES	737.00	Y
			063813	INV815414	199-11-6299.00-001-624000	CONTRACTED SUBSTITUES	415.40	Y
			063813	INV815414	199-11-6299.00-041-611000	CONTRACTED SUBSTITUES	1,654.90	Y
			063813	INV815414	199-11-6299.00-101-611000	CONTRACTED SUBSTITUES	428.80	Y
			063813	INV815414	199-11-6299.00-101-623000	CONTRACTED SUBSTITUES	268.00	Y
			063813	INV815414	199-11-6299.00-101-625000	CONTRACTED SUBSTITUES	335.00	Y
			063813	INV815414	199-11-6299.00-101-632000	CONTRACTED SUBSTITUES	167.50	Y
			063813	INV815414	199-11-6299.00-101-633000	CONTRACTED SUBSTITUES	314.90	Y
			063813	INV815414	199-11-6299.00-102-611000	CONTRACTED SUBSTITUES	3,892.70	Y
			063813	INV815414	199-11-6299.00-102-623000	CONTRACTED SUBSTITUES	988.25	Y
			063813	INV815414	199-11-6299.00-102-624000	CONTRACTED SUBSTITUES	335.00	Y
			063813	INV815414	199-11-6299.00-102-625000	CONTRACTED SUBSTITUES	134.00	Y
			063813	INV815414	199-11-6299.00-102-637000	CONTRACTED SUBSTITUES	147.40	Y
			063813	INV815414	199-11-6299.01-001-622000	CONTRACTED SUBSTITUES	314.90	Y
			063813	INV815414	199-11-6299.70-101-611000	CONTRACTED SUBSTITUES	147.40	Y
			063813	INV815414	199-23-6299.00-101-699000	CONTRACTED SUBSTITUES	737.00	Y
			063813	INV815414	199-23-6299.00-102-699000	CONTRACTED SUBSTITUES	73.70	Y
			063813	INV815414	461-36-6399.00-001-691000	CONTRACTED SUBSTITUES	482.40	Y
						Totals for Check E00810	**14,321.25**	
E00811	05-21-2026	GRAYSON CENTRAL AP	063781	3RD QTR 2026	199-99-6213.00-703-699000	3RD QTR 2026 APPREAISAL FEE	3,777.72	Y
E00812	05-21-2026	JOSTENS	063742	5302	199-41-6499.00-702-699000	BOARD STOLES AND GOWNS	195.00	Y
E00813	05-21-2026	RDMR, INC	063262	WO-05341	199-51-6249.00-001-699000	HS-HVAC REPAIR	11,950.00	Y
E00814	05-21-2026	R&R TRAVEL	063648	2603251	199-36-6412.42-001-691016	STATE UIL S + E/ HOTEL/BUS	5,718.48	Y
E00815	05-21-2026	SMART SALES LLC	063769	32369	199-36-6219.40-001-691000	HS DRUG TESTING	725.00	Y
			063768	32368	199-36-6219.40-041-691000	MS DRUG TESTING	500.00	Y
						Totals for Check E00815	**1,225.00**	
E00816	05-21-2026	MONK HOLDINGS, LLC	063525	SO# 513288	199-36-6399.16-001-699000	Letterman	62.00	Y
			063525	SO# 513288	199-36-6411.16-041-699000	Letterman	62.00	Y
			063525	SO# 513288	199-36-6412.16-041-699000	Letterman	7.00	Y
			063525	SO# 513288	199-36-6497.16-001-699000	Letterman	789.00	Y
			063334	SO# 513284	199-36-6497.32-001-691000	GIRLS LETTER JACKETS	240.00	Y
			063333	SO# 513282	199-36-6497.33-001-691000	SPRING LETTER JACKETS	200.00	Y
						Totals for Check E00816	**1,360.00**	

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E00817	05-21-2026	TEXAS AIRSYSTEMS, LL	063746	INSER-	199-51-6249.00-041-699000	MS (BAND) - A/C UNIT	507.50	Y
			063714	INV000404284	199-51-6249.00-041-699000	MS-A/C DIAGNOSTICS	1,029.00	Y
						Totals for Check E00817	**1,536.50**	
E00818	05-21-2026	TREVIPAY - WALMART	063861	B2A48F43	461-11-6412.71-102-611000	SUPPLIES	90.16	Y
			063861	8D9880DB	461-11-6412.71-102-611000	SUPPLIES	278.41	Y
			063529	53CCF3B0	461-23-6499.23-001-699000	PROM DRESSES RACK AND SEA	89.18	Y
			063765	66868EF3	461-23-6499.23-001-699000	PANCAKE SUPPLIES FOR TEACH	90.42	Y
			063559	46BBF102	865-00-2190.00-001-602021	PROM DRESSES RACKS	29.84	Y
						Totals for Check E00818	**578.01**	
E00819	05-21-2026	ULINE, INC	063784	207850860	199-51-6399.41-999-699000	GENERAL MAINTENANCE	952.15	Y
E00820	05-21-2026	AMANDA WHITE	063767	4/27 - 4/29	199-11-6299.23-001-611000	HS MATH CONTRACT SUPPORT	998.79	Y
E00821	05-28-2026	AMAZON CAPITAL	063710	1DK6-J6XG-	199-11-6399.00-999-611000	SUMMER SCHOOL SUPPLIES	181.99	Y
			063304	1HDY-T3FL-	199-11-6399.03-001-622000	BEARCAT DEPOT	99.80	Y
			063305	1PG1-PMT3-	199-11-6399.03-001-622000	BEARCAT DEPOT	769.70	Y
					199-23-6399.23-001-699000	SHIPPING REFUND	-.13	Y
					199-23-6399.23-001-699000	SHIPPING REFUND	-.19	Y
					199-23-6399.23-001-699000	SHIPPING REFUND	-.30	Y
				HXKL-HYH1-	199-23-6399.23-001-699000	SHIPPING REFUND	-.42	Y
				1XKL-HYH1-	199-23-6399.23-001-699000	SHIPPING REFUND	-2.19	Y
			063717	11Q3-3QWN-	199-34-6399.00-999-699000	MAINTENANCE SUPPLIES	36.57	Y
			063200	1QYL-VD4H-	199-36-6399.33-001-691000	ATHLETIC SUPPLIES	10.03	Y
			063200	1QYL-VD4H-	199-36-6399.33-041-691000	ATHLETIC SUPPLIES	10.04	Y
			063641	1TQ6-TX61-	199-36-6497.32-001-691000	HS GIRLS AWARD	28.76	Y
			063538	1TMM-WN3C-	199-36-6497.33-001-691000	HS BOYS SOCCER AWARDS	104.95	Y
			063201	1NHH-DCPY-	199-36-6497.44-001-691000	HS POWERLIFTING SUPPLIES	41.98	Y
			063201	1NHH-DCPY-	199-36-6499.44-001-691000	HS POWERLIFTING SUPPLIES	249.50	Y
			063699	1T36-6RNH-	461-36-6399.32-041-691000	MS GIRLS SUPPLIES	282.98	Y
						Totals for Check E00821	**1,813.07**	
E00822	05-28-2026	EFFICIENT FACILITIES I	063901	45318	199-51-6249.79-102-699000	ENVIRONMENTAL SERVICES	323.67	Y
			063902	45317	199-51-6249.79-999-699000	VARIOUS ENVIRONMENTAL	1,042.78	Y
						Totals for Check E00822	**1,366.45**	
E00823	05-28-2026	ERNEST E WILLIAMS	063871	GTG 05182026	199-52-6249.42-999-699000	MONITORING/INTERNET FEE	3,000.00	Y
E00824	05-28-2026	JOSTENS DIPLOMA DIVI	063301	5262	199-11-6399.96-001-611000	GRADUATION CORDS	1,556.00	Y
E00825	05-28-2026	JPH OPERATING, LLC	063893	31826	199-51-6259.00-001-699000	AG BARN MAINTENANCE	250.00	Y
			063900	40626	199-51-6259.39-001-699000	BASEBALL FIELD TRASH RECEPT	518.00	Y
						Totals for Check E00825	**768.00**	
E00826	05-28-2026	MCGRAW HILL LLC	063897	140690658001	410-11-6321.00-001-611000	CURRICULUM SUPPLIES	697.47	Y
E00827	05-28-2026	PENDERS MUSIC COMP	063883	764746	199-11-6399.16-041-611000	BAND SUPPLIES	40.00	Y
			063883	761826	199-11-6399.16-041-611000	BAND SUPPLIES	30.00	Y
						Totals for Check E00827	**70.00**	
E00828	05-28-2026	JENNIFER STEWART	063867	APRIL MILEAGE	199-53-6411.18-999-699000	APRIL MILEAGE	42.78	Y

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E00829	05-28-2026	AMANDA WHITE	063877	WK OF 5/4-5/8	199-11-6299.23-001-611000	HS MATH CONTRACT SUPPORT	2,048.80	Y
			063877	WK OF 5/12-5/15	199-11-6299.23-001-611000	HS MATH CONTRACT SUPPORT	1,639.04	Y
						Totals for Check E00829	**3,687.84**	
FFA10	04-20-2026	FIRST FINANCIAL ADMIN	DEDCH		199-00-2153.00-022-600000	APR WIRE LIFE INSURANCE	-.48	N
			DEDCH		199-00-2159.00-013-600000	APR WIRE MISCELLANEOUS DED	-.70	N
						Totals for Check FFA10	**-1.18**	
FFA11	05-20-2026	FIRST FINANCIAL ADMIN	DEDCH		199-00-2153.00-005-600000	MAY WIRE HEALTH INSURANCE	210.04	N
			DEDCH		199-00-2153.00-008-600000	MAY WIRE HEALTH INSURANCE	5,454.92	N
			DEDCH		199-00-2153.00-018-600000	MAY WIRE LIFE INSURANCE	3,319.25	N
			DEDCH		199-00-2153.00-020-600000	MAY WIRE HEALTH INSURANCE	1,141.65	N
			DEDCH		199-00-2153.00-022-600000	MAY WIRE LIFE INSURANCE	1,341.43	N
			DEDCH		199-00-2153.00-025-600000	MAY WIRE HEALTH INSURANCE	186.54	N
			DEDCH		199-00-2153.00-026-600000	MAY WIRE HEALTH INSURANCE	567.53	N
			DEDCH		199-00-2153.00-027-600000	MAY WIRE HEALTH INSURANCE	311.74	N
			DEDCH		199-00-2159.00-003-600000	MAY WIRE MISCELLANEOUS DED	2,808.31	N
			DEDCH		199-00-2159.00-012-600000	MAY WIRE MISCELLANEOUS DED	173.00	N
			DEDCH		199-00-2159.00-013-600000	MAY WIRE MISCELLANEOUS DED	154.70	N
			DEDCH		199-00-2159.00-015-600000	MAY WIRE INCOME REPLACEME	2,933.33	N
			DEDCH		199-00-2159.00-016-600000	MAY WIRE INCOME REPLACEME	1,989.16	N
			DEDCH		199-00-2159.00-029-600000	MAY WIRE TAX SHEL. ANNUITY	275.00	N
			DEDCH		199-00-2159.00-030-600000	MAY WIRE TAX SHEL. ANNUITY	1,000.00	N
			DEDCH		199-00-2159.00-035-600000	MAY WIRE TAX SHEL. ANNUITY	50.00	N
			DEDCH		199-00-2159.00-041-600000	MAY WIRE TAX SHEL. ANNUITY	602.00	N
			DEDCH		199-00-2159.00-057-600000	MAY WIRE INCOME REPLACEME	460.00	N
			DEDCH		199-00-2159.00-507-600000	MAY WIRE TAX SHEL. ANNUITY	1,158.00	N
			DEDCH		199-00-2159.00-508-600000	MAY WIRE TAX SHEL. ANNUITY	595.00	N
						Totals for Check FFA11	**24,731.60**	
IRS11	05-20-2026	INTERNAL REVENUE SE	DEDCH		199-00-2151.00-000-600000	MAY WIRE FINANCE DEDUCTION	65,396.59	N
			DEDCH		199-00-2152.01-000-600000	MAY WIRE FINANCE DEDUCTION	15,232.75	N
			DEDCH		199-00-2152.02-000-600000	MAY WIRE FINANCE DEDUCTION	15,232.75	N
						Totals for Check IRS11	**95,862.09**	
PPS10	04-20-2026	PILOT POINT I.S.D. SCH	DEDCH		199-00-2159.00-002-600000	APR WIRE MISCELLANEOUS DED	-5.00	N
PPS11	05-20-2026	PILOT POINT I.S.D. SCH	DEDCH		199-00-2159.00-002-600000	MAY WIRE MISCELLANEOUS DED	487.00	N
TRS08	04-20-2026	TEACHER RETIREMENT	DEDCH		199-00-2155.00-000-600000	APR WIRE FINANCE DEDUCTION	94,071.35	N
			DEDCH		199-00-2155.01-000-600000	APR WIRE FINANCE DEDUCTION	1,158.79	N
			DEDCH		199-00-2155.02-000-600000	APR WIRE FINANCE DEDUCTION	20,006.50	N
			DEDCH		199-00-2155.03-000-600000	APR WIRE FINANCE DEDUCTION	175.57	N
			DEDCH		199-00-2155.04-000-600000	APR WIRE FINANCE DEDUCTION	7,927.28	N
			DEDCH		199-00-2155.05-000-600000	APR WIRE FINANCE DEDUCTION	536.32	N
			DEDCH		199-00-2155.06-000-600000	APR WIRE FINANCE DEDUCTION	5,375.01	N
			DEDCH		199-00-2155.07-000-600000	APR WIRE FINANCE DEDUCTION	1,070.00	N
			DEDCH		199-00-2155.08-000-600000	APR WIRE FINANCE DEDUCTION	16,232.16	N
						Totals for Check TRS08	**146,552.98**	

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TRS09	05-20-2026	TEACHER RETIREMENT	DEDCH		199-00-2155.00-000-600000	MAY WIRE FINANCE DEDUCTION	95,538.04	N
			DEDCH		199-00-2155.01-000-600000	MAY WIRE FINANCE DEDUCTION	1,165.38	N
			DEDCH		199-00-2155.02-000-600000	MAY WIRE FINANCE DEDUCTION	21,838.74	N
			DEDCH		199-00-2155.03-000-600000	MAY WIRE FINANCE DEDUCTION	176.57	N
			DEDCH		199-00-2155.04-000-600000	MAY WIRE FINANCE DEDUCTION	8,050.90	N
			DEDCH		199-00-2155.05-000-600000	MAY WIRE FINANCE DEDUCTION	261.09	N
			DEDCH		199-00-2155.06-000-600000	MAY WIRE FINANCE DEDUCTION	5,588.04	N
			DEDCH		199-00-2155.07-000-600000	MAY WIRE FINANCE DEDUCTION	1,070.00	N
			DEDCH		199-00-2155.08-000-600000	MAY WIRE FINANCE DEDUCTION	16,117.38	N
						Totals for Check TRS09	**149,806.14**	
TRSA0	05-15-2026	TEACHER RETIREMENT	DEDCH		199-00-2153.00-120-600000	MAY WIRE FINANCE DEDUCTION	19,323.00	N
			DEDCH		199-00-2153.00-121-600000	MAY WIRE FINANCE DEDUCTION	15,470.00	N
			DEDCH		199-00-2153.00-122-600000	MAY WIRE FINANCE DEDUCTION	49,644.00	N
						Totals for Check TRSA08	**84,437.00**	
						Total Checks	**1,227,125.79**	

End of Report