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 October 14, 2026, beginning at 5:00 PM in the Pilot Point ISD Administration Board Room, 829 S. Harrison Street, Pilot Point, TX 76258.

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

1. **CALL TO ORDER / ROLL CALL**
2. **PLEDGES TO THE FLAGS**
3. **INVOCATION**
4. **RECOGNITION**
   - A. **Student Recognition** **3**
     Valerie Wall
   - B. **College Board Student Recognition** **4**
     Valerie Wall
   - C. **Employee of the Month "Bearcat Best"** **5**
     Valerie Wall
   - D. **Texas Education Human Resources Day** **6**
     Alicia Bonnett
5. **PUBLIC COMMENT**
6. **INFORMATION REPORTS AND PRESENTATIONS**
   - A. **Bilingual/ESL Department Annual Report, Certifications, and Exemptions Waiver** **7**
     Alicia Bonnett / Dalia Sandoval
   - B. **Facilities Update** **19**
     Casey Adam
   - C. **Superintendent Report** **20**
     Dr. Shannon Fuller
   - D. **Police Department Report** **21**
     Chief Eric Dortch
   - E. **Child Nutrition Report** **24**
   - F. **Personnel Report** **26**
     Valerie Wall
   - G. **Board Operating Procedures** **28**
     Renee Polk, Board President
7. **CONSENT AGENDA ITEMS**
   - A. **Minutes from the September 9, 2026, Regular Meeting and Minutes from the September 22, 2026, Special Meeting** **45**

8. **DISCUSSION AND ACTION ITEMS**

A. **Discuss and Consider Board Policy FFAC (LOCAL)** **55**
Casey Adam

B. **Discuss and Consider Solar Panel Separation Agreement** **59**
Casey Adam

C. **Discuss and Consider Bilingual or ESL Exemptions and Waivers** **65**
Valerie Wall

D. **Discuss and Consider Board Resolution for Retention Incentive** **67**
Dr. Shannon Fuller

E. **Discuss and Consider Purchases over $50,000**

1. McDaniel Air Conditioning and Heating 68

9. **FINANCIAL SECTION** **69**
Brittany Floyd

A. **Discuss and Consider Revision to Administrative Professional Pay Plan** **70**

B. **Discuss and Consider Budget Amendments**

C. **Discuss and Consider Donation Summary** **71**

D. **Discuss and Consider September 2026 Financial Reports** **72**

E. **Discuss September 2026 Check Payment List** **77**

10. **TRUSTEE WORKSHOP**

A. **Team of Eight Training**

11. **CLOSED SESSION**

A. **Pursuant to Texas Government Code Section 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.**

Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.

1. Deliberation and consultation regarding, including participation in, Team of 8 Training and review of Superintendent evaluation tool.

12. **OPEN SESSION**

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

13. **ADJOURNMENT**

Pilot Point Independent School District

To: Board of Trustees
From: Valerie Wall, Director of Human Resources & Communications
Subject: Student of the Month/Recognition
Date: October 14, 2026

Background Information and Rationale:

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

Recognition:

Pilot Point Early Childhood Center - Matias Orellana-PK; Caroline Harrop-K

Pilot Point Elementary - Emersyn Howeth, Calvin Demasas

Pilot Point
Independent School District

To: Board of Trustees
From: Valerie Wall, Director of Human Resources & Communications
Subject: College Board Recognitions
Date: October 14, 2026

Background Information and Rationale:

College Board National Recognition Program Awards

Four Pilot Point High School juniors, all members of the Class of 2027, have earned academic honors through the College Board National Recognition Programs. These awards recognize students for their academic achievement, including strong performance on the PSAT/NMSQT or AP exams, and are shared with colleges and scholarship programs looking to connect with high achieving students.

- **Alexia Bannick:** School Recognition Award and Rural and Small-Town Recognition Award
- **Santiago Juarez:** Rural and Small-Town Recognition Award
- **Christian Sheeder:** Rural and Small-Town Recognition Award
- **Mary Tannahill:** School Recognition Award and First-Generation Recognition Award

Pilot Point
Independent School District

To: Board of Trustees
From: Valerie Wall, Director of Human Resources & Communications
Subject: Employee of the Month "Bearcat Best"
Date: October 14, 2026

Background Information and Rationale:

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

For October, we are honoring employees who exemplify the Bearcat BEST value of Excellence. These individuals hold themselves to a high standard, give their best effort every day, and look for ways to grow and improve. They take pride in their work and set a strong example for students and colleagues alike. By recognizing their efforts, we celebrate those who live out our district motto and help make Pilot Point ISD a place that is truly Dedicated to Excellence.

Employee Recognition:

ECC - Cynthia Quiroz

ES - Jennifer Rieland

MS - Elizabeth Hernandez

HS - Christopher Payne

STATE OF TEXAS
OFFICE OF THE GOVERNOR

Texas is proud to recognize the commitment of the many dedicated professionals who work to ensure that a quality education system places our students on the path toward a lifetime of excellence and achievement. An integral part of the success of our schools is the human resource professionals who play a critical role in our education system.

While these services are vital throughout all industries, human resources professionals are particularly important in education. These hardworking men and women are skilled and efficient in talent acquisition, retention, and implementing effective human resources practices. By recognizing potential teachers, human resources professionals surround our students with highly capable educators who will develop the next generation into the leaders of tomorrow.

At this time, I encourage all Texans to recognize the importance of human resources in education. I commend the profession's continued commitment to meeting the needs of students and teachers alike, as these professionals pave the way for a better, brighter tomorrow for the future leaders of our great state.

Therefore, I, Greg Abbott, Governor of Texas, do hereby proclaim October 14, 2026, to be

Education Human Resources Day

in Texas and urge all Texans to observe the occasion with appropriate ceremonies and activities.

In testimony whereof, I have hereunto affixed my signature this the 24th day of August, 2026.

Governor of Texas

Pilot Point
Independent School District

To: Board of Trustees
From: Alicia Bonnett, Assistant Superintendent of Curriculum & Instruction
Subject: Bilingual/ESL Department Annual Report and Certifications and Exemptions Waiver
Date: October 14, 2026

Background Information and Rationale:

Each year the administration presents the Board of Trustees with an overview of the Bilingual/ESL program. This presentation includes the types of programs offered within PPISD, the number of students served within each program, and the waivers/exemptions the district will submit to TEA by November 1, 2026.

Slides HERE

PILOT POINT ISD

Emergent Bilingual Programs

Fall 2026 Board Report

Two program pathways • PK–12 support • 2026 compliance snapshot

All PPISD special populations succeed.

How PPISD Serves Emergent Bilingual Students

Two program pathways designed to provide language development and access to grade-level learning.

PK–5 • Dual Language One-Way

Students participate in a bilingual instructional model designed to develop bilingualism, biliteracy, sociocultural competence, and academic success.

Instruction is provided in Spanish and English, with language allocation increasing toward a 50/50 model by kindergarten.

DLI

Bilingual • Biliterate • Academically successful

PK–12 • ESL Pullout

Students receive English language development support aligned to TEKS and ELPS.

The model is open to students who need support developing English, including students whose parents declined dual language but accepted ESL pullout services.

ESL

English proficiency • Academic access

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Shared focus: language proficiency, academic growth, collaboration, and an inclusive learning environment.

Dual Language One-Way Program

Two languages. One goal.

Developing students who are bilingual, biliterate, and academically successful.



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Who?

Students indicating Spanish on the Home Language Survey, followed by English proficiency assessment, emergent bilingual identification, and parent approval.

How?

Instruction in Spanish and English by certified bilingual/ESL educators, with at least 50% of instruction in the student's primary language.

The result

Students prepared to achieve high levels of academic English and Spanish across content areas.

English as a Second Language (ESL) Pullout

Language support today. Greater opportunities tomorrow.

WHO

Students whose parents indicate a language other than English on the Home Language Survey are assessed for English proficiency.

Open to students across the district, including those who declined dual language but accepted ESL pullout services.

GOAL

To empower English learners to become proficient in English while fostering academic achievement and social integration within the school community.

INSTRUCTION

Students receive instruction in English Language Arts (ELA) by an ESL-certified teacher with specialized training in language acquisition, cultural competence, and effective instructional strategies.

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Instruction aligns with Texas Essential Knowledge and Skills (TEKS) and English Language Proficiency Standards (ELPS).

Program Implementation & Professional Development

Building consistent practice across both program pathways

Dual Language One-Way

- Pre-K: 80% Spanish / 20% English
- Kindergarten: shifts to 50/50
- Teachers in PK, K, 2nd, and 3rd are working toward bilingual certification during the school year.

ESL Pullout

- Instruction aligns with TEKS and ELPS
- Language development is integrated with academic support
- Instruction is delivered by ESL-certified teachers with specialized training.

Shared Supports & PD

- Interventionist and paraprofessional collaboration
- Inclusive learning environment
- DLI overview/cadre meetings
- ELPS/TELPAS overview
- Cross-Linguistic Connections ongoing training
- LPAC training
- Seidlitz EB best practices
- Region 11 coaching/support
- TABE and BEAM conferences

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Professional development is centered on language development, instructional practice, and support for student outcomes.

Emergent Bilingual Student Enrollment

Enrollment by program type

1,838

Total PPISD student enrollment

528

Total Emergent Bilingual students (PK–12)
29% of total enrollment

13

254

Students served in DLI (PK–5)

14% of total enrollment

274

Students served in ESL pullout (PK–12)
15% of total enrollment



DLI
254

ESL
274

528 EB students across PK–12

Emergent Bilingual Student Reclassification

Reclassification Criteria:

- Advanced High (AH) on TELPAS
- 3rd-10th: at least approaches on STAAR English (passing score)
- 1st, 2nd, 11th, 12th: 40% or above on IOWA Form F (TEA norm referenced achievement test)
- Subjective Teacher Evaluation

EB Reclassification Comparison			
	2023-2024	2024-2025	2025-2026
Elementary School (2-5)	8/163 = 5%	12/148 = 8%	13/149 = 9%
Middle School	11/134 = 8%	14/117 = 12%	9/124 =7%
High School	5/120 = 4%	19/90 = 21%	12 /113 = 11%
Total	24/417 = 6%	45/355 = 13%	34/386 = 9%

Bilingual Exceptions — 2026

Students and teachers represented in bilingual exceptions

Campus	Grade	Students	Teachers
Early Childhood Center	PK	15	1
Early Childhood Center	K	16	1
Elementary School	2nd	38	1
Elementary School	3rd	30	1

2026 Total

99 students

4 teachers

15

2026 bilingual exception count: 99 students supported by 4 teachers.

ESL Waivers — 2026

Students and teachers represented in ESL waivers

Campus	Grade	Students	Teachers
ECC	PK	2	1
ECC	K	10	2
Elementary School	1st	8	2
Elementary School	2nd	2	1
Middle School	English	8	1
High School	English	28	1

58

Total students

16

8

Total teachers

2026 ESL waiver count: 58 students supported by 8 teachers.

Bilingual Exceptions & ESL Waivers

25/26
COMPARISON

Year-over-year certification compliance snapshot

Bilingual Exceptions

2025	5	→
2026	4	

Total reported: 5 → 4

ESL Waivers

2025	12	→
2026	8	

Total reported: 12 → 8

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Reducing Bilingual Exceptions & ESL Waivers

- **C&I + HR collaboration** to address staffing needs
- **Increased bilingual/ESL stipend** to support recruitment and retention
- **Targeted professional learning** to build teacher capacity
- **Certification support** for teachers working toward bilingual/ESL credentials
- Greater focus on understanding and meeting the **academic and linguistic needs of Emergent Bilingual students**

Thank You

Emergent Bilingual Programs • Pilot Point ISD • Fall 2026

All PPISD special populations succeed.

Pilot Point Independent School District

To: Board of Trustees
From: Casey Adam, Asst. Superintendent of Administrative Services & Operations
Subject: Facilities Update
Date: October 14, 2026

Background Information and Rationale:

In an effort to shift our thinking from reactive to proactive, each site is now conducting monthly walk-throughs with our maintenance staff to address concerns and needs at each campus. Site visits are documented and reviewed on an ongoing basis.

HS Well Update: The purchase order has been submitted to start the process for scheduling this work. Double D Drilling came out the week of 10/5/2026 to select a good location for the new well. Next, they will secure a permit for the project.

Ideal Impact Update: Through our partnership with Ideal Impact, the District's energy savings for the month of August were $6,311.11!

Pilot Point
Independent School District

To: Board of Trustees
From: Dr. Shannon Fuller, Superintendent
Subject: Superintendent Report
Date: October 14, 2026

Background Information and Rationale:

Pilot Point Independent School District

To: Board of Trustees
From: Eric Dortch, Chief of Police
Subject: Police Department Report
Date: October 14, 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

September 2026 Report

Historical News:

Pilot Point ISD Police Department workload for this month:

Type of Incident	Number
Calls for Service (CFS) Activity	38
Criminal Mischief	0
Drug possession	0
Theft	3
Sexual Offenses	0
Assault Offenses	0
Disorderly Conduct	0
Criminal Trespass	5 (Issued to High School Students for Fighting at Football Game)
Traffic Offenses/Warnings	3 (Pilot Point PD Traffic Stops)
Fleet Incidents	0
Harassment	0
Nicotine Vape / Alcohol Offenses	3
School Offenses (Class C Misdemeanor) Activity	26
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).

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PILOT POINT, TEXAS 76258
940.686.8700
www.pilotpointisd.com

Pilot Point Independent School District

To: Board of Trustees
From: Dr. Shannon Fuller, Superintendent
Subject: Child Nutrition Report
Date: October 14, 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

September 2026

	August 2025	September 2026	vPM
Enrollment	1832	1824	-8
Serving Days	16	21	+5
Breakfast Total	4600	7359	+2759
Lunch Total	11218	17216	+5998
Adults	16	30	+14
Dinner “Snack”	152	257	+105

Upcoming Events:

Harvest of the Month
Watermelon

Thank You

Pilot Point
Independent School District

To: Board of Trustees
From: Valerie Wall, Director of Human Resources & Communications
Subject: Personnel Report
Date: October 14, 2026

Background Information and Rationale:

This personnel report is provided for the Board's information and reflects staffing changes within Pilot Point ISD through October 14, 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.

October 7, 2026
Personnel Report

PERSONNEL RESIGNATIONS AS OF OCTOBER 7, 2026

NAME	POSITION	RESIGNATION/RETIREMENT
Mindy Eddy	MS Paraprofessional	Resignation
Paola Posey	Daycare Para	Resignation
Ashley Adefope	MS SPED Para	Resignation

NEW HIRES

Certified Personnel

NAME	POSITION	CERTIFICATION (S)	YEARS OF EXPERIENCE
RaeAnn Strittmatter	4th Grade	Elem Self Contained 1-6 ; Principal EC-12	34

At Will Employees

NAME	POSITION	CERTIFICATION (S)	YEARS OF EXPERIENCE
Joshua Monk	Maintenance	NA	4
Erika Eiter	Daycare	NA	7
Diana Medrano	ECC SPED Paraprofessional	NA	5
Stephanie Miller	ECC LVN	LVN Certified	5
Whitney King	ES Para	NA	3
Genesis Alejos	Daycare Para	NA	2

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 Regular Meeting
Wednesday, September 9, 2026

A Regular Meeting of the Pilot Point Independent School District Board of Trustees was held Wednesday, September 9, 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; 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; Casey Adam, 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; Dr. Nicole Park, Director of Special Education; Scott Cronian, Director of Technology; Eric Dortch, Chief of Police; and Angie Price, Recording Secretary.

Audience members present: Jason Pool, William Harrison, Kevin Northy, Jonathan Aldis, Ross Rivers, 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, Cooper Kincaid and Sage Phillips, and Elementary students, Abigail Laur and Serenity Henderson.

3. **INVOCATION**
The invocation was given by Board President, Renee Polk.

4. **RECOGNITION**

A. **Student Recognition**
Early Childhood Center students, Cooper Kincaid and Sage Jeffries, were recognized by Early Childhood Center principal Andrea Kennedy and presented with Star Student certificates. Elementary School students, Abigail Laur and Serenity Henderson, were recognized by Elementary principal Shana Pike and presented with Star Student certificates. Elementary student, Elly Vaughan, was not in attendance.

B. **Employee of the Month "Bearcat Best"**
Campus principals recognized the following individuals as Employees of the Month: Betty Davis - ECC, Ana Bernon - Elementary (not in attendance), Kenya Davis - Middle School, Maycee Stuckly - High School. Each employee was presented with a certificate of appreciation and a "Bearcat Best" coin.

5. **PUBLIC HEARING**

A. **Discuss Proposed Tax Rate**
Brittany Floyd, Chief Financial Officer, presented the proposed Tax Rate Overview for 2026-2027. The proposed Maintenance and Operations (M & O) Tax Rate is $0.7179 which is a decrease from $0.7382 in 2025-2026. The proposed Interest and Sinking (I & S) Tax Rate remains the same as last year at $0.2000. The proposed total tax rate for the 2026-2027 tax year is $0.9179 as opposed to $0.9382 from the previous year, and is effectively a 2% decrease in the tax rate.

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

7. **INFORMATION REPORTS AND PRESENTATIONS**

A. **Superintendent Report**
Dr. Shannon Fuller provided the District Enrollment Report and reported a total enrollment of 1,839 students as of September 8, 2026.

Dr. Fuller reviewed the Calendar of Events with board members, highlighting Grandparents Day, book fairs, curriculum nights, and athletic events.

Dr. Fuller also discuessed the upcoming board training, including a Special Board Meeting and Trustee Workshop for Evaluating and Improving Student Outcomes (EISO) training on September 22, 2026, at 5:00 p.m. and Team of Eight training following the October 14, 2026, Regular Board Meeting.

B. **Facilities Update**
Casey Adam provided the Facilities Update to the Board and reported that repairs to the middle school gym floor are scheduled to take place over Christmas break and are expected to take approximately three weeks to complete. Repairs will include cutting out the damaged area, replacing the wood, sanding, and refinishing the entire court. The selected vendor, Ponder Company, will be completing the work at a cost of just over $20,000.

Ms. Adam also reported the District's partnership with Ideal Impact resulted in an energy savings of $10,012.54 during the month of July.
Use of the high school gym floor resumed September 8, 2026, but there are some issues with the top coat which will be addressed by the vendor after it completely cures in approximately 30 days.

C. **ESS Substitute Update**
Valerie Wall presented the ESS Substitute Update for the 2025-2026 school year. ESS provides substitute services throughout the District, and Mrs. Wall shared statistics demonstrating the program's effectiveness in supporting District classrooms. During the 2025-2026 school year, ESS filled 2,619 absences, resulting in an overall fill rate of 88%, a nine-percentage-point improvement over the prior year's 79% fill rate. The teacher substitute fill rate increased to 91%, while the aide fill rate increased to 77%. Campus fill rates ranged from 98% at the High School to 83% at the Early Childhood Center.

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

1. Discuss Public Official Position Schedule Bond
Chief Eric Dortch shared with Board Members that the required surety bonds for the District's police officers have been filed for the 2026-2027 school year, as per Texas Education Code - EDUC § 37.081(h).

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

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

8. **CONSENT AGENDA ITEMS**
I move to APPROVE the Consent Agenda Items 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

A. **Minutes from the August 12, 2026, Regular Meeting**
B. **Consider Approval of Agreement with Denton Regional Day School Program for the Deaf**

9. **DISCUSSION AND ACTION ITEMS**
A. **Discuss and Consider District and Campus Improvement Plans**
Alicia Bonnett began the annual presentation of the District Improvement Plan and Campus Improvement Plans. These plans are aligned with the Pilot Point ISD Scorecard and outline the strategies, action steps, and timelines that will be implemented to support the District's identified goals. Mrs. Bonnett stated that the District waited until the state accountability ratings were released in order to align and calibrate the data and performance measures with the District's five-year strategic plan and established goals. She explained that this approach ensures the District is accurately measuring progress and providing the Board with the most current information. Jaren Mercer continued the presentation by reviewing the development of the Campus Improvement Plans and District Improvement Plan. He also highlighted the District's instructional "4 Big

Rocks" that serve as key areas of focus. These plans are intended to be dynamic and will be monitored and updated throughout the year to address evolving district and campus needs.
I move to APPROVE the 2026-2027 District Improvement Plan 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
I move to APPROVE the 2026-2027 Campus Improvement Plans 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 Waivers and Permits for Uncertified Teachers**
Valerie Wall discussed Waivers and Permits for Uncertified Teachers per House Bill 2 (HB 2), as amended, which provides Texas school districts with the authority to employ non-certified individuals in instructional positions under specific circumstances when certified teachers are not available. Mrs. Wall explained that emergency certification under HB 2 provides individuals with subject-matter expertise an expedited pathway to obtain Texas teacher certification while serving students in the classroom. This approach maintains instructional quality and continuity of services during periods of high demand. Pilot Point ISD is currently employing six (6) non-certified instructional staff members across multiple grade levels and specialized programs. This includes four (4) staff members on teacher waivers, enrolled in educator preparation programs at iTeach and through the Texas Education Agency, and two (2) staff members on emergency certification in special education roles. The individuals employed hold relevant educational backgrounds and professional qualifications, with most actively engaged in certification completion programs.
I move to APPROVE the waivers and emergency certification for the six (6) non-certified instructional staff members as presented, in accordance with House Bill 2 and applicable State Board of Education rules. 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

C. **Discuss and Consider MOU with Pilot Point Police Department**
Chief Eric Dortch presented a Memorandum of Understanding (MOU) with the City of Pilot Point Police Department as per Texas Education Code §37.081(g) which provides that a school district police department and the law enforcement agencies with which it has overlapping jurisdiction shall enter into a memorandum of understanding that outlines reasonable communication and coordination efforts between the department and the agencies. This MOU establishes a framework for communication and coordination between Pilot Point ISD and the Pilot Point Police Department regarding school safety, emergency response, and law enforcement matters within the overlapping jurisdiction.

I move to APPROVE the Memorandum of Understanding between Pilot Point ISD and the Pilot Point Police Department as presented, in accordance with Texas Education Code §37.081(g). 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

D. **Discuss and Consider MOU with Pilot Point Fire Department**
Dr. Fuller presented a Memorandum of Understanding (MOU) with the City of Pilot Point Fire Department and Emergency Medical Services (EMS) establishing the duties, assignments, responsibilities, and obligations of each party in providing emergency medical services at Pilot Point ISD home football games. Dr. Fuller shared that having dedicated EMS coverage provides an additional layer of preparedness and supports a timely response to medical emergencies that may occur during athletic events. Formalizing this partnership supports the District's commitment to student and spectator safety while strengthening coordination between the District and the City of Pilot Point Fire Department and EMS.
I move to APPROVE the Agreement between Pilot Point ISD, the City of Pilot Point, and Emergency Medical Services to provide EMS services at Pilot Point ISD home football games as presented. This motion, made by Mark Harpool 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

10. **FINANCIAL SECTION**
A. **Discuss and Consider Agreement for the Purchase of Attendance Credit due to Excess Local Revenue**
Brittany Floyd, Chief Financial Officer, discussed the agreement for Local Excess Revenue and the Purchase of Attendance Credits from the State with Board members, and recommended Pilot Point ISD select Option 3, which authorizes the State to deduct the amount owed for excess local revenue directly from the District’s state payments. For the 2026-2027 school year, we delegated contractual authority to obligate the school district under Texas Education Code (TEC) §11.1511(c)(4) to the superintendent, solely for the purpose of obligating the district under TEC, §48.257 and TEC, Chapter 49, Subchapters A and D, and the rules adopted by the commissioner of education as authorized under TEC, 49.006. This included approval of the Agreement for the Purchase of Attendance Credit, the Agreement for the Purchase of Attendance Credit (Netting Chapter 48 Funding) or the Agreement for Purchase of Attendance Credit and Netting Chapter 48 Funding.
I move to APPROVE the Agreement for the Purchase of Attendance Credit (Option 3 Agreement) and to delegate contractual authority to the Superintendent 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

B. **Discuss and Consider Donation Summary**
Brittany Floyd presented the Donation Summary totaling $11,880.00.
I move to APPROVE the Donation Summary as presented. This motion, made by Justin Chance 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

C. **Discuss and Consider Budget Amendments**
None presented; no action necessary.

D. **Discuss and Consider August 2026 Financial Reports**
Brittany Floyd reviewed the August 2026 Financial Reports and provided information from the Budget Summary and Investment Report to Board members.
I move to APPROVE the August 2026 Financial Reports as presented. 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

E. **Discuss and Consider 2026 Tax Rate**
Brittany Floyd and the Board briefly discussed the proposed 2026-2027 Tax Rate presented earlier during the Public Hearing portion of the meeting.
I move to APPROVE a Tax Rate Levy for 2026 of $.9179 (point nine one seven nine) cents per $100 dollars of assessed value, as per the attached Order. This motion, made by Justin Chance 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

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

11. **BOARD WORKSHOP: BOND REFLECTION AND PLANNING**
Dr. Shannon Fuller opened the Bond Workshop and shared that this workshop is to discuss where the District has been and what the plan is moving forward in consideration of a bond. She also emphasized that no action would be taken during the workshop and that the purpose of the discussion was to provide information, establish a potential timeline, and obtain feedback from the Board regarding when the Board may wish to consider calling a bond election. Potential election dates discussed included November 2026, May 2027, and a subsequent election cycle. Dr. Fuller pointed out that establishing a potential election date would assist the District in developing an appropriate timeline. As part of the requested discussion topics, Dr. Fuller noted that the District partnered with VLK Architects, Inc., to assist with the planning and preparation of the District's successful 2021 bond effort. She introduced representatives from VLK who attended the workshop to provide information regarding the services and support their firm could offer should the Board choose to consider engaging VLK for a future bond process. Several VLK team members presented information

regarding their firm's services and experience, including bond planning, community engagement, strategic communications, lessons learned from previous bond efforts, factors contributing to a successful bond process, timing considerations, and potential next steps. Board members participated in the discussion and asked questions of the VLK representatives regarding the potential bond process, timeline, and available services.

12. **CLOSED SESSION**

The Open Session of the September 9, 2026, meeting adjourned at 6:39 p.m. and reconvened in Closed Session at 6:46 p.m. as Pursuant to Texas Government Code Section 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. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee; Pursuant to Section 552.0821 of the Texas Government Code to deliberate a matter regarding a public school student if personally identifiable information about the student will necessarily be revelated by the deliberation; and to deliberate: (1) a security audit, (2) security assessments or deployments relating to information resources technology, (3) certain network security information described by Texas Government Code section 2059.055, or (4) the deployment, or specific occasions for implementation, of security personnel, critical infrastructure, or security devices. Tex. Gov't Code § 551.076.

13. **OPEN SESSION**

The Board reconvened in Open Session at 7:42 p.m.

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

1. Consideration and possible action regarding recommendation of the Superintendent to send notice of the proposed mid-year termination and/or in the alternative end-of-year termination of the probationary contract and suspension without pay pending termination of April Howard for good cause pursuant to Pilot Point ISD Board of Trustees' Policies DFAA (LEGAL), DFAA (LOCAL), DFAB (LEGAL), and Texas Education Code Sections 21.103 and 21.104.
I move that the Board approve the recommendations of the Superintendent, as presented, to send notice of the proposed mid-year termination and/or in the alternative end-of-year termination of the probationary contract and suspension without pay pending termination of April Howard for good cause pursuant to Pilot Point ISD Board of Trustees' Policies DFAA (LEGAL), DFAA (LOCAL), DFAB (LEGAL), and Texas Education Code Sections 21.103 and 21.104. This motion, made by Justin Chance 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

2. Discuss and Consider Texas School Safety Center Security Audit
I move to accept the Texas School Safety Center Security Audit. 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

3. Discuss and Consider K9 Agreement
I move to accept the K9 Agreement for Pilot Point ISD 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

14. **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 7:45 p.m.

Renee Polk, Board President

Mandy Kirby, Board Secretary

Pilot Point Independent School District
Board of Trustees
Minutes of Special Meeting
Tuesday, September 22, 2026

A Special Meeting of the Pilot Point Independent School District Board of Trustees was held Tuesday, September 22, 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; Mandy Kirby, Place #3; Lora Renfro, Place #4; Jacob Stuckly, Place #5; Craig Bickers, Place #7.

Board Members absent: Justin Chance, Place #6,

Staff members present: Dr. Shannon Fuller, Superintendent; Alicia Bonnett, Assistant Superintendent of Curriculum & Instruction; Casey Adam, Assistant Superintendent of Administrative Services & Operations; Valerie Wall, Director of Human Resources; Eric Dortch, PPISD Chief of Police; and Angie Price, Recording Secretary.

Audience members present: None

2. **PLEDGES TO THE FLAGS**
The pledges to the United States of America and Texas flags were led by Superintendent, Dr. Shannon Fuller.

3. **INVOCATION**
The invocation was given by Board President, Renee Polk.

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

5. **TRUSTEE WORKSHOP**

A. **Evaluating and Improving Student Outcomes (EISO) Training**
Dr. Shannon Fuller introduced Ms. Jodi Duron of Moak Casey, who facilitated the Trustee Workshop and provided the required training on Evaluating and Improving Student Outcomes (EISO). Texas school board members are required to complete three hours of EISO training every two years. The training focuses on evaluating student academic performance and establishing campus-level goals related to early childhood literacy and mathematics, as well as college, career, and military readiness, in accordance with Texas Education Agency requirements.

Ms. Duron reviewed the School Board's role in providing oversight of student academic achievement and strategic leadership to maximize student performance. She also highlighted three essential roles within an aligned school system: the Strategic Role, carried out by the Board of Trustees and Superintendent; the Tactical Role, carried out by the Superintendent and Leadership Team; and the Operational Role, carried out by instructional and operational leaders and front-line staff.

The presentation focused on effective governance practices and Board behaviors that support the evaluation and improvement of student outcomes. Ms. Duron emphasized the connections among the Texas Essential Knowledge and Skills (TEKS), State of Texas Assessments of Academic Readiness (STAAR), A-F Accountability System, effective instruction and talent, student-centered goals, data-driven governance, and strategic resource allocation and budgeting to support student success.

The training included opportunities for discussion, questions and answers, and reflection as Trustees assessed the Board's current practices related to oversight and strategic leadership for student academic achievement.

6. **INFORMATION REPORTS**

A. **Superintendent Update**

Dr. Shannon Fuller requested that Board members submit their EISO training certificates for documentation of their training hours.

Dr. Fuller also reminded Board members to complete the assessment form included in their meeting packets by Friday, September 25, 2026, in preparation for the Team of 8 Training scheduled for October 14, 2026.

7. **ADJOURNMENT**

I move to adjourn. This motion, made by Jacob Stuckly and seconded by Craig Bickers, Passed.
Craig Bickers: Yea, Mark Harpool: 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 8:08 p.m.

Renee Polk, Board President

Mandy Kirby, Board Secretary

Pilot Point Independent School District

To: Board of Trustees
From: Casey Adam, Asst. Superintendent of Administrative Services & Operations
Subject: Discuss and Consider Proposed Board Policy Amendment to FFAC (LOCAL)
Date: October 14, 2026

Background Information and Rationale:

Proposed amendment to board policy to allow for trained personnel to administer undesignated epinephrine for a person experiencing anaphylaxis. EpiPens would be kept at all campuses in the event of an emergency.

Districts are legally required to have this in board policy in order to keep and use undesignated EpiPens on campuses.

Recommendation: I recommend board approval of the proposed revisions to board policy FFAC (LOCAL)-D1 to D2 as presented.

PROPOSED REVISIONS

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

Medication Provided by Parent

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

1. Prescription medication in accordance with legal requirements.
2. Nonprescription medication in accordance with legal requirements.
3. Herbal substances or dietary supplements provided by the parent and only if required by the individualized education program or Section 504 plan for a student with disabilities.

Medication Provided by District

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

Athletic Program

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

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

Epinephrine

The District authorizes school personnel who have agreed in writing and been adequately trained to administer an unassigned epinephrine delivery system, such as an auto-injector or nasal spray, in accordance with law and this policy. Administration of epinephrine shall only be permitted when an authorized and trained individual reasonably believes a person is experiencing anaphylaxis.

On Campus

Authorized and trained individuals may administer an unassigned epinephrine delivery system at any time to a person experiencing anaphylaxis on a school campus.

The District shall ensure that at each campus a sufficient number of authorized individuals are trained to administer epinephrine so that at least one trained individual is present on campus during all hours the campus is open. In accordance with state rules, the campus shall be considered open for this purpose during regular on-campus school hours and whenever school personnel are physically on site for school-sponsored activities.

Maintenance, Availability, and Training

The Superintendent shall develop administrative regulations designating a coordinator to manage policy implementation and addressing annual training of authorized individuals in accordance with law; procedures for delivery system use; and acquisition or purchase, maintenance, expiration, disposal, and availability of unassigned epinephrine at each campus.

Notice to Parents

In accordance with law, the District shall provide notice of the policy to parents regarding the epinephrine program, including notice of any change to or discontinuation of this program.

Opioid Antagonist

This provision shall be applicable to every campus.

On Campus

~~*On Campus*~~

The District authorizes school personnel who have been adequately trained to administer an opioid antagonist in accordance with law and this policy. Administration of an opioid antagonist shall only be permitted when an authorized and trained individual reasonably believes a person is experiencing an opioid-related overdose.

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

Maintenance, Availability, Training, and Reporting

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

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

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

Psychotropics

Except as permitted by law, an employee shall not~~:~~:

1. Recommend to a student or a parent that the student use a psychotropic drug;
2. Suggest a particular diagnosis; or

3. Exclude the student from a class or a school-related activity because of the parent's refusal to consent to psychiatric evaluation or examination or treatment of the student.

Medical Treatment

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

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

Pilot Point Independent School District

To: Board of Trustees
From: Casey Adam, Asst. Superintendent of Administrative Services & Operations
Subject: Discuss and Consider Separation Agreement with Solar Panel Company
Date: October 14, 2026

Background Information and Rationale:

In June of 2026 our attorney was able to negotiate an offer to get a separation agreement with TLS Renewables. When I was hired in July one of my directives was to determine the best course of action on what to do with the solar panels.

Essentially, the District has the following options:

1. We can approve the separation agreement and remove all solar panels- a project that according to multiple estimates will cost in the ballpark of $100,000 minimum, with several estimates being over $120,000.
2. We can stay with the current company (do not approve the separation agreement).
3. We can proceed with the separation agreement, leaving the panels in place and seek out an alternative company to service and maintain the panels.

A preliminary separation agreement document from the attorney is in your packet.

According to the District's attorney: The attorney for TLS did confirm in writing that they would still work with us on getting a termination together and handing over ownership of the panels. This is a draft separation agreement. With board approval, I will send it to the attorney for TLS and discuss any changes they might require before they sign.

Recommendation: I recommend board approval for the District to proceed with the solar panel separation agreement, leave the panels in place, and seek out a new company to maintain them.

TERMINATION AGREEMENT

TLS Capital, Inc., an Oregon Corporation, and its officers, directors, affiliated entities, employees, agents, attorneys, assigns, predecessors in interest, contractors, and representatives ("TLS") and Pilot Point Independent School District, a political subdivision of the state of Texas (“Pilot Point ISD” or “District"), (collectively referred to herein as the "Parties"), hereby enter into this Termination Agreement (the "Termination Agreement") effective this ___ day of October, 2026.

WHEREAS, Pilot Point Solar, LLC (“Pilot Point Solar”) and Pilot Point ISD entered into a Solar Power Purchase Agreement on or around February 16, 2018 ("Services Agreement"), whereby Pilot Point ISD desired to engage the services of Pilot Point Solar to provide installation, operation, maintenance, and service of a solar panel system in exchange for payments to Pilot Point Solar;

WHEREAS, Pilot Point Solar entered into a Membership Interest Purchase and Sale Agreement on or around December 9, 2019 (“Sale Agreement”) whereby Pilot Point Solar transferred all ownership rights of the Pilot Point Solar corporation to TLS, and TLS undertook all Pilot Point Solar’s obligations and benefits under the Services Agreement;

WHEREAS, the Parties have mutually decided to terminate the Services Agreement pursuant to the terms contained herein;

WHEREAS, the Parties wish to effectuate a mutual termination and resolution of this Services Agreement;

NOW, therefore in consideration of the recitals, the mutual promises and covenants set forth herein, and the consideration set forth herein, the Parties hereby agree as follows:

1. **Termination of the Services Agreement**. Effective the ____ day of October 2026, the Services Agreement was terminated and the Parties have no further respective rights, obligations, or duties to each other from that date forward under the Services Agreement.

2. **Duties Owed by TLS**. Upon execution of this Agreement, TLS agrees to surrender all ownership rights of all solar panel equipment installed on Pilot Point ISD property to Pilot Point ISD. Effective the ____ day of October 2026, Pilot Point ISD shall be the sole owner of and possess all rights to the solar panel equipment. TLS warrants that it has the right and authority to initiate and consummate this transfer.

3. **Monies Owed Pilot Point ISD**. Upon execution of this Agreement, Pilot Point ISD agrees to waive all monies owed by TLS to the District resulting from TLS’s failure to perform its obligations under the contract. The Parties further agree that no further sums will be due from or by either party under the terms of this Services

Agreement. This "Monies Owed" clause is an amicable resolution to buy peace and avoid expensive, lengthy, and uncertain litigation. It is not an admission of wrongdoing by either Party, and is not gratuitous. It is supported by good and valuable consideration.

4. **Pilot Point ISD's Release.** In consideration of and expressly conditioned on the promises described herein being performed, and intending to be legally bound, and aside from the claims that may arise in seeking to enforce this Agreement, Pilot Point ISD, in its own right and on behalf of its successors, assigns, representatives, employees, board, agents, and attorneys (referred to collectively herein as the "Pilot Point ISD Releasors") do hereby release and forever discharge TLS and its successors, assigns, representatives, affiliates, and attorneys (referred to collectively herein as "TLS Releasees"), of and from any and all manner of actions and causes of actions, suits, debts, dues, accounts, bonds and/or claims under any surety bond to indemnify against lien, covenants, contracts, agreements, warranties, judgments, damages, claims, counterclaims, losses and demands whatsoever, in law or equity, whether known or unknown, which arise from any purported act or omission of the TLS Releasees prior to the date of execution of this Agreement or which have accrued as of the date of the execution of this Agreement, including, but not limited to, any claims that were asserted or could have been asserted arising out of, in connection with, or in any way relating to claims pertaining to the Project, against the TLS Releasees, which the Pilot Point ISD Releasors ever had, now have, or hereinafter can, shall or may have. This release is intended to be interpreted broadly.

5. **TLS's Release.** In consideration of and expressly conditioned on the promises described herein being performed, and intending to be legally bound, and aside from the claims that may arise in seeking to enforce this Agreement, TLS, in its own right and on behalf of its officers, directors, affiliated entities, employees, agents, attorneys, assigns, predecessors in interest, contractors, and representatives (referred to collectively herein as the "TLS Releasors") do hereby release and forever discharge Pilot Point ISD and its successors, assigns, representatives, affiliates, and attorneys (referred to collectively herein as "Pilot Point ISD Releasees"), of and from any and all manner of actions and causes of actions, suits, debts, dues, accounts, bonds and/or claims under any surety bond to indemnify against lien, covenants, contracts, agreements, warranties, judgments, damages, claims, counterclaims, losses and demands whatsoever, in law or equity, whether known or unknown, which arise from any purported act or omission of the Pilot Point ISD Releasees prior to the date of execution of this Agreement or which have accrued as of the date of the execution of this Agreement, including, but not limited to, any claims that were asserted or could have been asserted arising out of, in connection with, or in any way relating to claims pertaining to the Services Agreement, against the Pilot Point ISD Releasees, which the TLS Releasors ever had, now have, or hereinafter can, shall or may have. This release is intended to be interpreted broadly.

6. **No Admission of Liability.** By entering into this Agreement, no Party is admitting the sufficiency of any claim, allegation, assertion, contention, or position of any other Party, nor the sufficiency of any defense to any such claim, allegation, assertion, contention, or position.

7. **Ownership of Claims**. The Parties warrant and represent:

a. They each own 100% of the claims and damages released by them in this Agreement and no other person or entity owns any interest therein by assignment or subrogation or otherwise; and

b. The Parties have not in any way assigned or otherwise transferred to any person or entity any interest in the damages and claims released by this Agreement; and

c. The Parties presently possess the exclusive right to receive all of the consideration offered in this Agreement.

8. **Complete Agreement**. This Agreement contains the complete understanding of the parties and supersedes all other agreements between them. Pilot Point ISD and TLS have made no representations or promises except as set forth herein and no other representations are being relied upon by either party.

9. **Binding Effect**. This Agreement shall be binding upon and inure to the benefit of Pilot Point ISD and TLS and their respective predecessors, successors, and assigns.

10. **Assignment**. Neither this Agreement nor any part of this Agreement shall be assigned by either party without the prior written consent of the other party.

11. **Applicable Law and Venue**. This Agreement shall be governed by the laws of the State of Texas. Any action which may be instituted by either party hereunder shall be brought in the District Court of Collin County, Texas. All payments due are payable solely in Collin County, Texas.

12. **Counterpart**. The Parties may execute this Agreement in multiple counterparts, each of which constitutes an original, and all of which, collectively, constitute only one agreement.

13. **Notice**. Any notice required to be sent under this Agreement must be in writing and may be served by depositing same in the United States Mail, addressed to the party to be notified, postage pre-paid and registered or certified with return receipt requested, or by delivering the same in person to such party via hand-delivery service, Federal Express or any courier service that provides a return receipt showing the date of actual delivery of same to the addressee thereof. Notice given in accordance herewith shall be effective upon receipt at the address of the addressee. For purposes of notice, the addresses of the parties shall be as follows:

If to Pilot Point ISD: Pilot Point Independent School District

Attention: Nicholas Wilson
Abernathy, Roeder, Boyd & Joplin P.C.
1700 Redbud Blvd., Suite 300
McKinney, Texas 75069
Telephone No.: 214-544-4000
Telefax No.: 214-544-4040

If to TLS:

TLS Capital, Inc.
Attention: Damien Hall
7455 SW Bridgeport Rd, STE 200
Tigard, Oregon 97224
Telephone No.:
Telefax No.:

11. **Acknowledgement**. EACH PARTY ACKNOWLEDGES THAT: (A) THIS AGREEMENT HAS BEEN READ COMPLETELY; (B) AN OPPORTUNITY TO ASK QUESTIONS AND TO SEEK LEGAL ADVICE REGARDING THE AGREEMENT HAS BEEN ADVISED AND WAS PERMITTED; AND (C) EACH PARTY UNDERSTANDS EACH AND EVERY PROVISION OF THE AGREEMENT.

12. **Mutual Drafting**. This Agreement shall be deemed drafted equally by the Parties and any presumption or principle that the language is to be construed against any party shall not apply. Headings in this Agreement are for the convenience of the Parties and are not intended to be used in construing this document.

IN WITNESS WHEREOF, the parties have executed this Agreement and caused this Agreement to be effective on the latest date as reflected by the signatures below.

TLS Capital, Inc.

By:_____
Its:_____

Pilot Point Independent School District

By:_____
Its:_____

By: _____

Its: _____

Pilot Point
Independent School District

To: Board of Trustees
From: Valerie Wall, Director of Human Resources & Communications
Subject: Discuss and Consider Waivers and Permits for Bilingual & ESL Teachers
Date: October 14, 2026

Background Information and Rationale:

When a school district cannot staff its bilingual or English as a Second Language (ESL) program with appropriately certified teachers, it must request an exception or waiver from the Commissioner of Education (19 TAC §89.1207(a)–(b)). An approved exception or waiver allows the district to offer a temporary alternative language program. The attached chart lists each exception and waiver PPISD will file through TEA's online waiver system.

For information only: Four classes at Pilot Point Elementary have more than 22 students, the state class size limit for pre-K through grade 4. The district filed a class size exception with TEA on October 2, 2026. Class size exceptions do not require board approval.

Recommendation:

I recommend board approval for the district to submit the Bilingual exceptions/ESL Waiver application to TEA based on the information provided.

Waivers & Exceptions 2026–27

Class size exceptions and ESL waivers by campus and teacher

Summary

Type	Teachers	Students
Exception	4	99
ESL Waiver	8	55
Total	**12**	**154**

Detail

Type	Campus	Teacher	# of Students
Exception	ECC	Cordero	15
Exception	ECC	Gonzalez	16
Exception	Elementary	Arias	38
Exception	Elementary	Alejos	30
ESL Waiver	ECC	Balentine	2
ESL Waiver	ECC	Williams	5
ESL Waiver	ECC	Forrest	5
ESL Waiver	Elementary	Litchfield	3
ESL Waiver	Elementary	Satchell	5
ESL Waiver	Elementary	Morrison	2
ESL Waiver	Middle School	McNeal	8
ESL Waiver	High School	Munsinger	25

Pilot Point
Independent School District

To: Board of Trustees
From: Dr. Shannon Fuller, Superintendent
Subject: Discuss and Consider Board Resolution for Retention Incentive Payment
Date: October 14, 2026

Background Information and Rationale:

See the attached Resolution in your board packet.

Recommendation:

I recommend board approval of the Resolution for Retention Incentive Payment as presented.

Pilot Point
Independent School District

To: Board of Trustees
From: Casey Adam, Asst. Superintendent of Administrative Services & Operations
Subject: Discuss and Consider Purchases over $50,000
Date: October 14, 2026

Background Information and Rationale:

We are currently at the threshold of our $50,000 cap with McDaniel Air Conditioning and Heating. We utilize McDaniel to repair our HVAC units and anticipate that we may use them more times throughout the year. We are seeking approval to go above the $50,000 threshold but not to exceed $100,000. We also utilized McDaniel for emergency repair of the walk-in freezer at the HS and the walk-in cooler at the ECC which was not anticipated, leading to the above average/budgeted amount for this vendor.

Recommendation: I recommend board approval to authorize spending with McDaniel Air Conditioning and Heating above the $50,000 threshold, not to exceed $100,000.

Pilot Point Independent School District

To: Board of Trustees
From: Brittany Floyd, Chief Financial Officer
Subject: Discuss and Consider Monthly Financial Reports
Date: October 14, 2026

Background Information and Rationale:

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

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

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

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

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

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

Recommendation:

Approve Budget Amendment as Presented: Budget Amendments - None

Approve Donation Summary as Presented: Donation Summary

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

Informational Report - Check Summary

Pilot Point
Independent School District

To: Board of Trustees
From: Brittany Floyd, Chief Financial Officer
Subject: Discuss and Consider Revision to Administrative Professional Pay Plan
Date: October 14, 2026

Background Information and Rationale:

Each year Pilot Point ISD approves the Pay Plans for all District salaries and the pay plan structure. We are revising the Administrative Professional Pay Plan for a change in the duties for Safety & Security.

Recommendation:

I recommend Board approval of the proposed revisions to the Administrative Professional Pay Plan as presented.

Pilot Point Independent School District
Donation Summary
October 14, 2026

Date	Donor Name	Donor Requested Purpose	Value
District-Wide			
High School			
08/28/26	Kainos Community Crossfit	PPHS Kick Cats	$ 150.00
08/21/26	KMI A/C & Heating	PPHS Kick Cats	$ 250.00
08/10/26	Anonymous	Football Activity	$ 20.00
09/10/26	Athletic Booster Club	HS Athletics - Tents	$ 4,269.00
08/10/26	David Lee	PPHS Kick Cats	$ 1,000.00
09/09/26	Pilot Point Friends & Family	FFA	$ 800.00
09/15/26	Irick Real Estate (Webcast)	HS Cheer	$ 200.00
09/05/26	Pilot Point Grace Point Nazarene	PPHS Cheer	$ 200.00
09/21/26	Mary Keeten	2 Microwaves	
09/28/26	Ali Guerami	Olumpus Microscope	
Middle School			
Elementary School	No donations to report		
Early Childhood Center	No donations to report		
Total Donations			$ 6,889.00

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 September 30, 2026

General Fund

		Original Budget	Revised Budget	YTD Actual	YTD Encumb	Variance	Percent to Total
Revenues							
5700	Local and Intermediate Sources	$ 15,905,195	$ 15,905,195	$ 337,349	$ -	$ (15,567,846)	2.12%
5800	State Program Revenues	9,327,639	9,327,639	3,654,245	-	(5,673,394)	39.18%
5900	Federal Program Revenues	280,000	280,000	-	-	(280,000)	0.00%
7900	Flow Through	-	-	-		-	#DIV/0!
	TOTAL REVENUES	$ 25,512,834	$ 25,512,834	$ 3,991,594	$ -	$ (21,521,240)	15.65%
Expenditures							
11	Instruction	12,594,909	12,594,909	2,972,271	208,074	9,414,564	25.25%
12	Instructional Resources and Media Serv	155,275	155,275	28,233	8,409	118,633	23.60%
13	Curriculum and Instructional Staff Dev.	181,611	181,611	56,013	37,044	88,554	51.24%
21	Instructional Leadership	413,820	413,820	123,656	-	290,164	29.88%
23	School Leadership	1,399,480	1,399,480	290,162	11,481	1,097,837	21.55%
31	Guidance, Counseling & Evaluation Serv	634,261	634,261	111,411	7,000	515,850	18.67%
32	Social Work Services	-	-	-	-	-	#DIV/0!
33	Health Services	263,448	263,448	50,365	5,144	207,940	21.07%
34	Student Transportation	1,563,051	1,563,051	508,059	15,212	1,039,779	33.48%
35	Food Services	-	-		-	-	#DIV/0!
36	Cocurricular & Extracurricular Activities	1,365,262	1,365,262	294,807	38,363	1,032,092	24.40%
41	General Administration	1,611,701	1,611,701	390,700	64,001	1,157,000	28.21%
51	Plant Maintenance and Operations	2,841,223	2,841,223	1,069,506	152,253	1,619,463	43.00%
52	Security and Monitoring Services	768,039	768,039	166,077	21,996	579,966	24.49%
53	Data Processing Services	894,342	894,342	571,463	68,816	254,064	71.59%
61	Community Services	321,463	321,463	61,448	2,722	257,292	0.00%
71	Debt Service	299,950	299,950	118,809	-	181,141	39.61%
81	Facilities Acquisition and Construction	-	-	60,647	-	(60,647)	#DIV/0!
91	Recapture Payments	-	-	-	-	-	#DIV/0!
93	Other Uses	20,000	20,000	-	1,207	18,793	0.00%
95	Juvenile Justice Alt Ed	25,000	25,000	-	-	25,000	
99	Other Intergovernmental Charge	160,000	160,000	25,322	5,826	128,852	19.47%
00	Indirect Costs	-	-	-	-	-	
1100	TOTAL EXPENDITURES	$ 25,512,834	$ 25,512,834	$ 6,898,949	$ 647,547	$ 17,966,338	29.58%
1200	Excess Rev Over/(Under) Expenses	-	0	(2,907,355)			
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		$ 9,383,211	$ 9,383,211	$ 6,475,856			

Debt Service Fund
Funds 5XX

		Original Budget	Revised Budget	YTD Actual	YTD Encumb	Variance	Percent to Total
Revenues							
5700	Local and Intermediate Sources	$ 4,084,009	$ 4,084,009	$ 10,594	$ -	$ (4,073,415)	0.26%
5800	State Program Revenues	-	-	-	-	-	
5900	Federal Program Revenues	-	-	-	-	-	
	TOTAL REVENUES	$ 4,084,009	$ 4,084,009	$ 10,594	$ -	$ (4,073,415)	0.26%
Expenditures							
71	Debt Services	3,272,200	3,272,200	989,085	-	2,283,115	30.23%
1100	TOTAL EXPENDITURES	$ 3,272,200	$ 3,272,200	$ 989,085	$ -	$ 2,283,115	30.23%
1200	Excess Rev Over/(Under) Expenses	811,809	811,809	(978,491)			
Budgeted Total fund Balance 07/01/25		5,881,066	5,881,066	5,881,066			
Budgeted Total fund Balance 06/30/26		$ 6,692,875	$ 6,692,875	$ 4,902,575			

Food Service
Fund 240

		Original Budget	Revised Budget	YTD Actual	YTD Encumb	Variance	Percent to Total
Revenues							
5700	Local and Intermediate Sources	$ 226,500	$ 226,500	$ 50,172	$ -	(176,328)	22.15%
5800	State Program Revenues	$ -	$ -	$ -	$ -	-	#DIV/0!
5900	Federal Program Revenues	$ 511,500	$ 511,500	$ 62,297	$ -	(449,203)	12.18%
	TOTAL REVENUES	$ 738,000	$ 738,000	$ 112,468	$ -	$ (625,532)	15.24%
Expenditures							
35	Food Services	825,000	825,000	199,106	76,117	549,777	33.36%
1100	TOTAL EXPENDITURES	$ 825,000	$ 825,000	$ 199,106	$ 76,117	$ 549,777	33.36%
1200	Excess Rev Over/(Under) Expenses	(87,000)	(87,000)	(86,638)			
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		$ 163,848	$ 163,848	$ 164,210			

Pilot Point Independent School District
Investment Strategy Statement
For the Investment Period
August 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. 75

This investment strategy statement and the following investment reports represent the investment position of the District as of August 31, 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. Shannon Fuller Dr. Shannon Fuller, Superintendent

PILOT POINT INDEPENDENT SCHOOL DISTRICT

Statement of Position - By Fund

For the Month Ended August 31, 2026

Fund	Beginning Market Value	Net Change	Interest	Ending Market Value	Interest Rate
General Fund					
Point Bank Checking	5,336,718.93	(1,472,453.37)	15,127.27	3,879,392.83	3.85%
Lone Star General Operating	8.31	(0.00)	0.03	8.34	3.82%
Logic General Operating	1.39	0.00	0.00	1.39	3.98%
Point Bank Checking Workers Comp	336,036.12	(2,252.77)	1,075.96	334,859.31	3.85%
Point Bank Student Account	37,673.75	(1,199.65)	119.23	36,593.33	3.85%
Point Bank Child Nutrition	7,018.46	31,517.95	157.90	38,694.31	3.85%
Point Bank Scholarship	23,698.49	482.00	1.01	24,181.50	0.05%
Lone Star Scholarship	0.02	0.00	0.00	0.02	3.83%
Total Investments General Fund	**5,741,155.47**	**(1,443,905.84)**	**16,481.40**	**4,313,731.03**	
Interest and Sinking Funds					
Point Bank	5,720,681.52	(111,449.07)	18,061.33	5,627,293.78	3.85%
Total Interest and Sinking Fund	**5,720,681.52**	**(111,449.07)**	**18,061.33**	**5,627,293.78**	
Construction Funds					
Lone Star	4.55	(0.01)	0.02	4.56	3.82%
Total Internal Service Fund	**4.55**	**(0.01)**	**0.02**	**4.56**	
Total Investments	**$ 11,461,841.54**	**$ (1,555,354.92)**	**$ 34,542.75**	**$ 9,941,029.37**	

For the Month of September

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
003324	09-24-2026	CAS-CLAIMS ADMINISTR	071148		753-41-6499.42-999-799000	FIXED COSTS WC	7,614.80	N
003325	09-29-2026	CAS-CLAIMS ADMINISTR	071164		753-41-6499.42-999-799000	WORKERS COMP - DORCAS BOE	206.02	N
003326	09-29-2026	CAS-CLAIMS ADMINISTR	071164		753-41-6499.42-999-799000	WORKERS COMP - DORCAS BOE	173.40	N
006634	09-03-2026	NORTEX COMMUNICATI	070850	11253682	199-53-6251.18-999-799000	INTERNET SERVICE	990.00	N
006636	09-11-2026	POINT BANK	070713		199-23-6399.23-041-799000	TEACHER BREAKFAST	72.10	N
006637	09-24-2026	MUSTANG SPECIAL UTIL	070952		199-51-6255.29-999-799000	WATER SERVICE	282.18	N
006638	09-24-2026	CAS-CLAIMS ADMINISTR	071011		753-41-6499.42-999-799000	WORKERS COMP - BRIANNA JOH	280.66	N
006639	09-24-2026	CAS-CLAIMS ADMINISTR	071017		753-41-6499.42-999-799000	WORKERS COMP - END OF AUGU	488.00	N
006640	09-24-2026	POINT BANK	070939		199-00-1102.00-101-700000	PETTY CASH	200.00	N
006641	09-24-2026	POINT BANK	070938		461-11-6399.00-102-711000	PETTY CASH	9.31	N
006642	09-24-2026	CAS-CLAIMS ADMINISTR	071069		753-41-6499.42-999-799000	WORKERS COMP - TANYA, BOER	650.00	N
006643	09-24-2026	CAS-CLAIMS ADMINISTR	071069		753-41-6499.42-999-799000	WORKERS COMP - TANYA, BOER	53.94	N
006644	09-24-2026	CITY OF PILOT POINT	071116		199-51-6255.00-001-799000	WATER / SEWER AUG 2026	5,612.00	N
			071116		199-51-6255.00-041-799000	WATER / SEWER AUG 2026	781.72	N
			071116		199-51-6255.00-101-799000	WATER / SEWER AUG 2026	1,111.92	N
			071116		199-51-6255.00-102-799000	WATER / SEWER AUG 2026	1,116.58	N
			071116		199-51-6255.42-999-799000	WATER / SEWER AUG 2026	213.34	N
			071116		199-51-6255.50-001-791000	WATER / SEWER AUG 2026	763.75	N
			071116		199-51-6255.88-999-799000	WATER / SEWER AUG 2026	106.67	N
						Totals for Check 006644	**9,705.98**	
006645	09-27-2026	SAM'S CLUB MC/SYNCB	070603		199-11-6399.23-041-711000	PLC SUPPLIES	335.11	N
006646	08-28-2026	US BANK CARDMEMBER	070834		199-52-6499.94-999-799000	VOLUNTEER BACKGROUND CHE	18.66	N
	09-13-2026	US BANK CARDMEMBER	070529		199-11-6249.02-001-722000	FIX TREADMILL IN BARN	1,698.00	N
			070447		199-11-6299.16-001-711000	Show designing	950.00	N
			070500		199-11-6399.02-001-722000	AG SHOP	753.00	N
			070741		199-11-6399.02-001-722000	STATE FAIR CONTEST	75.00	N
			070870		199-11-6399.02-001-722000	PAINT WORLD HORSE CONTEST	266.50	N
			070501		199-11-6399.23-001-711000	STAFF PARKING PERMITS	211.00	N
			070498		199-11-6399.23-001-711000	NOTARY RENEWAL	161.66	N
			070818		199-11-6399.23-001-711000	BUSINESS CARDS FOR OFFICE	84.38	N
			070523		199-11-6399.23-001-711000	HS NEARPOD FOR JESSE HALLM	397.00	N
			070499		199-11-6399.23-001-711000	TEACHERS BREAKFAST	100.00	N
			070382		199-23-6499.23-041-799000	BREAKFAST FOR TEACHERS	175.00	N
			070490		199-23-6499.23-041-799000	TEACHER LUNCH	249.58	N
			070371		199-23-6499.23-102-799000	FACULTY MEETING-WELCOME B	599.04	N
			070474		199-23-6499.23-102-799000	MEET THE TEACHER STAFF LUN	814.64	N
			070703		199-34-6399.00-999-799000	GENERAL MAINTENANCE	46.78	N
			070460		199-36-6399.16-001-799000	Flomarching subscription	129.77	N
			070659		199-41-6495.00-701-799000	SUPERINTENDENT DUES BUNDL	1,940.00	N
			071170		199-41-6497.00-702-799000	EMPLOYEE RECOGNITION PINS	414.00	N

For the Month of September

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			070653		199-41-6499.00-702-799000	BOARD MEETING SUPPLIES	53.67	N
			070704		199-51-6319.00-041-799000	MS-MAINTENANCE SUPPLIES	487.39	N
			070893		199-51-6319.00-999-799000	ADMIN-REFRIG PART	83.24	N
			070144		199-51-6499.00-999-799000	STORAGE UNIT RENTAL PAYMEN	457.00	N
			070890		199-52-6411.93-999-799000	OFFICER TRAINING	575.00	N
			070531		199-52-6499.93-999-799000	PD-TRAINING FOR HITCHMAN	37.00	N
			070532		199-52-6499.93-999-799000	PD-TRAINING FOR KAUER	37.00	N
			070533		199-52-6499.93-999-799000	CHARGE TO ONLINE TRAINING, T	37.00	N
			070617		199-52-6499.94-999-799000	VOLUNTEER BACKGROUND CHE	129.09	N
			070618		199-52-6499.94-999-799000	VOLUNTEER BACKGROUND CHE	3.32	N
			070665		199-52-6499.94-999-799000	VOLUNTEER BACKGROUND CHE	30.93	N
			070916		199-52-6499.94-999-799000	VOLUNTEER BACKGROUND CHE	9.46	N
			070777		199-52-6499.94-999-799000	VOLUNTEER BACKGROUND CHE	18.66	N
			070855		199-52-6499.94-999-799000	VOLUNTEER BACKGROUND CHE	18.66	N
			070701		199-52-6499.94-999-799000	VOLUNTEER BACKGROUND CHE	9.46	N
			000001		199-53-6251.18-999-799000	INTERNET SERVICE - BUS BARN	280.00	N
			070859		199-61-6499.80-101-799000	DAYCARE HEARTSAVER CARDS	22.00	N
			070518		461-23-6399.77-102-799000	BEREAVEMENT PLAN SMITH	60.00	N
			070424		461-36-6343.31-101-799000	DOMINOS-MEET THE TEACHER 8/	204.79	N
			070575		461-36-6399.16-001-791000	Staff Shirts	329.08	N
			070599		461-36-6399.50-001-791000	HS FOOTBALL FOOD	75.27	N
			070676		461-36-6399.50-001-791000	HS FOOTBALL MEAL	220.19	N
			070675		461-36-6399.50-001-791000	HS FOOTBALL MEAL	706.40	N
			070800		461-36-6399.50-001-791000	HS FOOTBALL MEALS	830.40	N
			070844		461-36-6399.50-001-791000	HS FOOTBALL MEAL	78.01	N
			070349		461-36-6399.54-102-799000	RIDER TAGS	315.00	N
			070649		461-36-6399.66-001-799000	HOT ENTRIES	103.50	N
			070650		461-36-6399.66-001-799000	VALIDATION TAGS FOR AGG CLA	812.00	N
			070497		865-00-2190.00-001-702027	SENIOR SUNRISE BREAFAST	304.61	N
			070819		865-00-2190.00-001-702030	FRESHMAN CLASS FUNDRAISER	463.86	N
			070455		865-00-2190.08-001-700000	SPANISH HONORS SOCIETY DUE	65.00	N
						Totals for Check 006646	**15,941.00**	
006647	09-29-2026	US BANCORP GOVERN	071183		199-71-6512.42-999-799020	BUS LEASE	118,809.18	N
046150	09-09-2026	COLLINSVILLE HIGH SC	070515	X-COUNTRY	199-36-6499.48-041-791000	NOT ATTENDING	-200.00	N
046154	09-15-2026	DAWN WAYE	070302	1239656-2026	199-34-6499.00-999-799000	TOTAL DUE IS $22.00	-7.50	N
046158	09-15-2026	DAWN WAYE	070306	1618895-2026	199-34-6499.00-999-799000	TOTAL DUE IS $22.00	-7.50	N
046192	09-09-2026	DAVID AUTO PARTS	070616	5803	199-51-6319.00-999-799000	NO SIGNATURE ON CHECK	-21.38	N
			070616	5908	199-51-6319.00-999-799000	NO SIGNATURE ON CHECK	-131.18	N
						Totals for Check 046192	**-152.56**	
046229	09-03-2026	ALLTEX WELDING SUPP	070564	53219	199-11-6399.02-001-722000	NEW WELDERS SUPPLIES FOR	20,608.84	N
046230	09-03-2026	AT & T MOBILITY	070852	287333161072	199-51-6256.93-999-799000	MOBILE PHONE SERVICE-PD, TR	1,970.75	N

For the Month of September

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
046231	09-03-2026	AUBREY HIGH SCHOOL	070866	AUBREYMARCH	199-36-6412.16-001-799000	Marching Contest	375.00	N
046232	09-03-2026	GAYLEMARIE BADRINA	070607		199-31-6411.23-102-723000	SAFETY CARE TRAINING/ MILEAG	256.65	N
046233	09-03-2026	JENNIFER BRAMLETT	070688		199-36-6299.45-001-791000	HS VOLLEYBALL OFFICIAL	130.00	N
			070804		199-36-6299.45-001-791000	HS VOLLEYBALL OFFICIAL	185.00	N
			070688		199-36-6419.45-001-791000	HS VOLLEYBALL OFFICIAL	20.00	N
			070804		199-36-6419.45-001-791000	HS VOLLEYBALL OFFICIAL	20.00	N
						Totals for Check 046233	**355.00**	
046234	09-03-2026	BRASWELL CROSS OUN	070879		199-36-6499.48-001-791000	HS CROSS COUNTRY MEET FEE	450.00	N
046235	09-03-2026	BUNGER ELECTRIC INC	070411	19296	240-35-6249.00-041-799000	MS-ELECTRICAL WITH VENT HOO	3,368.79	N
046236	09-03-2026	CDW GOVERNMENT	070401	AK4TD9Y	199-53-6399.18-999-799053	ADOBE SIGN LICENSES	676.80	N
046237	09-03-2026	CELINA BAND BOOSTER	070867	MARCHINGCON	199-36-6412.16-001-799000	Marching Contest	400.00	N
046238	09-03-2026	CLEAR CHANNEL OUTD	070175	56293422	199-41-6299.00-701-799000	BILLBOARD/ PREMIER PANEL FE	920.00	N
046239	09-03-2026	DAWN WAYE	070810	1550774/2026	199-34-6499.00-999-799000	VEHICLE REGISTRATION	7.50	N
046240	09-03-2026	FRONTIER	070842	9284	199-51-6256.00-001-799000	TELEPHONE/CAMPUS FAX LINES	630.45	N
			070854	8774	199-51-6256.00-001-799000	HS TELEPHONE SERVICE - AUGU	199.52	N
			070841	5410	199-51-6256.00-041-799000	TELEPHONE/CAMPUS FAX LINES	315.66	N
			070842	9284	199-51-6256.00-102-799000	TELEPHONE/CAMPUS FAX LINES	315.22	N
			070842	9284	199-51-6256.00-999-799000	TELEPHONE/CAMPUS FAX LINES	315.22	N
						Totals for Check 046240	**1,776.07**	
046241	09-03-2026	GAME ONE	070287	90676551	199-36-6399.34-001-791000	HS GIRLS BASKETBALL SUPPLIE	1,629.00	N
			070657	10640860	199-36-6399.35-001-791000	BOYS BASKETBALL SUPPLIES	160.00	N
			070657	10640860	199-36-6399.35-041-791000	BOYS BASKETBALL SUPPLIES	160.00	N
			070656	10641912	199-36-6399.39-001-791000	HS BASEBALL SUPPLIES	375.00	N
			070489	90696812	199-36-6399.41-001-791050	HS BASEBALL NET	6,198.00	N
			070409	90654516	199-36-6399.50-001-791000	HS FOOTBALL SUPPLIES	14,117.50	N
			070524	90696816	199-36-6399.50-001-791000	HS FOOTBALL SUPPLIES	774.00	N
			070286	80036063	199-36-6399.50-041-791000	MS FOOTBALL SUPPLIES	1,962.00	N
						Totals for Check 046241	**25,375.50**	
046242	09-03-2026	GANDY INK	070315	947876	199-23-6399.23-041-799000	STAFF SHIRTS	577.08	N
046243	09-03-2026	SARAH JAMESON	070608		199-31-6411.23-102-723000	SAFETY CARE TRAINING/ MILEAG	85.55	N
046244	09-03-2026	KAPLAN EARLY LEARNI	070780	94414366	199-61-6499.80-101-799000	HAPPY HALLOW PORTABLE	4,023.85	N
046245	09-03-2026	BOE J LINTZ	070687		199-36-6299.45-001-791000	HS VOLLEYBALL OFFICIAL	130.00	N
			070687		199-36-6419.45-001-791000	HS VOLLEYBALL OFFICIAL	20.00	N
						Totals for Check 046245	**150.00**	
046246	09-03-2026	EVE MCCALLY	070611		199-31-6411.23-102-723000	SAFETY CARE TRAINING/ MILEAG	255.78	N
046247	09-03-2026	NORTH CENTRAL TEXA	070840	SC12000	199-11-6399.00-001-7110SU	FEES FOR SUMMER 25-26	168.00	N
046248	09-03-2026	BRADLEY PATTERSON	070803		199-36-6299.45-001-791000	HS VOLLEYBALL OFFICIAL	185.00	N
			070803		199-36-6419.45-001-791000	HS VOLLEYBALL OFFICIAL	20.00	N
						Totals for Check 046248	**205.00**	

For the Month of September

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
046249	09-03-2026	PITNEY BOWES	070628	3323031861	199-23-6269.42-001-799000	POSTAGE MACHINE LEASE	105.73	N
			070628	3323031861	199-23-6269.42-041-799000	POSTAGE MACHINE LEASE	105.73	N
			070628	3323031861	199-23-6269.42-101-799000	POSTAGE MACHINE LEASE	105.73	N
			070628	3323031861	199-23-6269.42-102-799000	POSTAGE MACHINE LEASE	105.73	N
						Totals for Check 046249	**422.92**	
046250	09-03-2026	POWERDMS, INC.	070292	INV-163345	199-52-6299.94-999-799000	PD-PROF. SUBSCRIPTION	2,231.50	N
046251	09-03-2026	REGION XI ESC	070641	3002600707	199-41-6239.42-750-799000	TEXAS MENTORSHIP TRAINING	1,250.00	N
046252	09-03-2026	RICH, ADINA	070666		199-31-6411.23-102-723000	MILEAGE REGION 11 TRAINING	188.50	N
046253	09-03-2026	RYAN BROWNE	070806		240-35-6399.00-101-799000	CAFETERIA REFUND	19.50	N
			070806		240-35-6399.00-102-799000	CAFETERIA REFUND	15.36	N
						Totals for Check 046253	**34.86**	
046254	09-03-2026	SCHAD & PULTE WELDI	070754	26528	199-11-6399.02-001-722000	AG BARN SUPPIES	332.50	N
046255	09-03-2026	SEIDLITZ EDUCATION, L	070062	41022	263-11-6399.00-999-725000	ELPS FLIP BOOK TRAINING	4,000.00	N
046256	09-03-2026	LEATHAM FAMILY LLC	070811	0571218	199-52-6399.93-999-799000	PD-SERGEANT BADGES	197.00	N
046257	09-03-2026	TEXAS DEPT OF PUBLIC	070883	CRS2026073397	199-41-6499.00-750-799000	CLEARINGHOUSE RECORD RETR	18.00	N
046258	09-03-2026	TEXAS SCOTTISH RITE	070105	CI2026003662	199-11-6399.00-041-743000	DYSLEXIA SUPPLIES	2,293.36	N
			070485	CO2026003938	199-31-6299.00-102-723000	DYSLEXIA CURRICULUM	264.39	N
						Totals for Check 046258	**2,557.75**	
046259	09-03-2026	THSPA	070887		199-36-6499.44-001-791000	THSPA MEMBERSHIP DUES	75.00	N
046260	09-03-2026	THSWPA	070888		199-36-6499.44-001-791000	THSWPA MEMBERSHIP DUES	100.00	N
046261	09-03-2026	UIL MUSIC REGION 2	070864	2671501-1340	199-36-6412.16-001-799000	Marching Contest	500.00	N
046262	09-03-2026	KATHRYN BRUSCO WEL	070802		199-36-6299.45-041-791000	MS VOLLEYBALL OFFICIAL	150.00	N
			070802		199-36-6419.45-041-791000	MS VOLLEYBALL OFFICIAL	20.00	N
						Totals for Check 046262	**170.00**	
046263	09-03-2026	WHITESBORO HIGH	070820		199-36-6399.25-001-799000	ONE ACT PLAY CLINIC	300.00	N
046264	09-10-2026	AU CONCEPTS & DESIG	070484	SO0134493	199-36-6399.50-001-791000	HS FOOTBALL SUPPLIES	1,070.00	N
046265	09-10-2026	SHAW, AUBREY	070908		240-35-6399.00-101-799000	FOOD SERVICE REFUND	45.50	N
046266	09-10-2026	BIG BRAND TIRE &	070211	4017-9667355	199-34-6249.00-999-799000	2017 RAM - NEW TIRES	1,053.20	N
046267	09-10-2026	COMBS, BRYTTNI	070919		199-31-6411.23-101-799000	MILEAGE - COUNSELING TRAININ	95.70	N
046268	09-10-2026	BSN SPORTS, INC	070508	935231414	199-36-6399.89-001-791000	HS BOYS SOCCER SUPPLIES	954.00	N
046269	09-10-2026	DAVID AUTO PARTS	070616	5803*	199-51-6319.00-999-799000	REISSUE	21.38	N
			070616	5908*	199-51-6319.00-999-799000	REISSUE	131.18	N
						Totals for Check 046269	**152.56**	
046270	09-10-2026	DELL TECHONOLOGIES	070715	10890403506	199-53-6639.18-999-799000	CAFE COMPUTERS	12,405.10	N
046271	09-10-2026	ELLIOTT ELECTRICAL S	070897	06-73148-01	199-51-6319.50-001-791000	HS-COIL CLEANER	52.16	N
046272	09-10-2026	ESTRELLITA, INC	070493	R37450	263-13-6411.00-999-725000	PD FUGACES NATIONAL	258.00	N

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046273	09-10-2026	GAME ONE	070070	10645697	199-36-6399.45-001-791000	HS VOLLEYBALL SUPPLIES	462.00	N
046274	09-10-2026	LEXIPOL, LLC	070891	INVPRA1127381	199-52-6499.93-999-799000	PD-POLICY RESOURCES	486.45	N
046275	09-10-2026	NAVARRO DEL OLMO, M	070735		199-31-6411.23-102-723000	MILEAGE - SCHOOL BASED INTE	188.50	N
046276	09-10-2026	NORTH TEXAS COLORG	070933	9-15847-48754	199-36-6399.16-001-799000	Registration for Winterguard	44.00	N
			070933	9-15847-48754	199-36-6495.16-001-799000	Registration for Winterguard	731.00	N
						Totals for Check 046276	**775.00**	
046277	09-10-2026	OFFEN PETROLEUM	070913	INV2308415	199-34-6311.00-999-799000	FUEL PURCHASE	14,533.62	N
046278	09-10-2026	ANGIE PRICE	070943		199-41-6411.00-720-799000	MILEAGE REIMBURSEMENT	30.45	N
046279	09-10-2026	RAPTOR TECHNOLOGIE	070368	INV282204	199-52-6299.00-001-799000	CAMPUS MONITORING	259.00	N
			070368	INV282204	199-52-6299.00-041-799000	CAMPUS MONITORING	259.00	N
			070368	INV282204	199-52-6299.00-101-799000	CAMPUS MONITORING	259.00	N
			070368	INV282204	199-52-6299.00-102-799000	CAMPUS MONITORING	259.00	N
						Totals for Check 046279	**1,036.00**	
046280	09-10-2026	WELLS FARGO VENDOR	070902	110252415	199-11-6244.00-001-711000	PRINTER & COPIER LEASE	14.75	N
			070902	110252415	199-11-6244.00-041-711000	PRINTER & COPIER LEASE	10.18	N
			070902	110252415	199-11-6244.00-101-711000	PRINTER & COPIER LEASE	2,165.04	N
			070902	110252415	199-11-6244.00-102-711000	PRINTER & COPIER LEASE	7.42	N
			070902	110252415	199-11-6264.00-001-711000	PRINTER & COPIER LEASE	869.20	N
			070902	110252415	199-11-6264.00-041-711000	PRINTER & COPIER LEASE	703.34	N
			070902	110252415	199-11-6264.00-101-711000	PRINTER & COPIER LEASE	604.14	N
			070902	110252415	199-11-6264.00-102-711000	PRINTER & COPIER LEASE	700.43	N
			070902	110252415	199-41-6244.00-750-799000	PRINTER & COPIER LEASE	2.67	N
			070902	110252415	199-41-6264.00-750-799000	PRINTER & COPIER LEASE	273.83	N
						Totals for Check 046280	**5,351.00**	
046281	09-10-2026	SCHAD & PULTE WELDI	070925	167513	199-11-6399.02-001-722000	AG BARN RENTAL	49.50	N
046282	09-10-2026	TASSP	070922	133613	199-23-6495.23-001-799000	TASSP MEMBERSHIP FOR INFAN	300.00	N
046283	09-10-2026	TEXAS POLITICAL	070907	104945	199-34-6429.00-999-799000	ANNUAL COVERAGE	45,625.00	N
			070907	104945	199-41-6429.00-720-799000	ANNUAL COVERAGE	6,053.00	N
			070907	104945	199-51-6429.00-999-799000	ANNUAL COVERAGE	240,538.00	N
			070907	104945	199-52-6429.93-999-799000	ANNUAL COVERAGE	3,231.00	N
			070907	104945	199-53-6429.18-999-799000	ANNUAL COVERAGE	2,504.00	N
						Totals for Check 046283	**297,951.00**	
046284	09-10-2026	TRINITY CERAMIC SUPP	070563	WEB3268	199-11-6399.23-001-711000	CLAY FOR ART CLASS	223.64	N
046285	09-10-2026	STACY HARDIN	070914	070726-PP-1	199-51-6249.50-001-791000	HS-OUTDOOR FIELD SERVICE	3,000.00	N
046286	09-10-2026	VARSITY SPIRIT FASHIO	070113	19401792	199-36-6399.30-001-791000	CHEER UNIFORMS	7,879.60	N
046287	09-10-2026	ADRIANA VILLAREAL	070877	2003	199-11-6399.23-001-711000	TEACHERS BIRTHDAY GIFTS	540.00	N
046288	09-18-2026	TEXAS CLASSROOM TE	DEDCH		199-00-2159.00-072-700000	SEP DED TSTA DUES	29.17	N
046289	09-18-2026	TX CHILD SUPPORT SD	DEDCH		199-00-2159.00-054-700000	SEP DED MISCELLANEOUS DEDU	1,892.79	N

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046290	09-16-2026	TEXAS CLASSROOM TE	DEDCH		199-00-2159.00-072-700000	SEP DED TSTA DUES	29.17	N
046291	09-16-2026	TX CHILD SUPPORT SD	DEDCH		199-00-2159.00-054-700000	SEP DED MISCELLANEOUS DEDU	1,892.79	N
046292	09-17-2026	A-1 LITTLE JOHN, INC	070614	111533	199-51-6249.00-001-799000	SHOOTING CLUBON-SITE FACILIT	120.51	N
			070614	109022	199-51-6249.00-001-799000	SHOOTING CLUBON-SITE FACILIT	172.01	N
						Totals for Check 046292	**292.52**	
046293	09-17-2026	ABERNATHY, ROEDER,	071012	5673-0005M	199-41-6211.00-701-799000	LEGAL SERVICES	274.50	N
			071016	56730002M	199-41-6211.00-701-799000	LEGAL SERVICES	137.50	N
			071042	5673-0001M	199-41-6211.00-701-799000	LEGAL SERVICES	3,818.00	N
			071043	5673-0003M	199-41-6211.00-701-799000	LEGAL SERVICES	4,782.50	N
						Totals for Check 046293	**9,012.50**	
046294	09-17-2026	AGENTS ALLIANCE SER	070980		199-52-6429.93-999-799000	PD-BOND POLICIES	609.00	N
046295	09-17-2026	ALLTEX WELDING SUPP	070655	54669	199-11-6399.02-001-722000	WELDING CLASS SUPPLIES	296.92	N
046296	09-17-2026	PHILLIPS, ALYSSA	070983		199-52-6299.50-001-791000	V FB SECURITY VS PEASTER	255.00	N
046297	09-17-2026	AT & T MOBILITY	070993	287290102660A	199-51-6256.00-999-799000	PO Created by Req: 071044	69.48	N
			070994	287314717941A	199-52-6299.93-999-799000	PD-MOBILE SERVICE	840.79	N
						Totals for Check 046297	**910.27**	
046298	09-17-2026	ATMOS ENERGY	071040	3038125697	199-51-6258.00-001-799000	GAS USAGE - AUGUST	101.90	N
046299	09-17-2026	RICHARD BAKER	071054		199-36-6411.50-001-791000	FOOTBALL MILEAGE	44.95	N
046300	09-17-2026	CARTER S BEDFORD	070972		199-36-6299.50-001-791000	HS FOOTBALL OFFICIAL 8/28	110.00	N
			070972		199-36-6419.50-001-791000	HS FOOTBALL OFFICIAL 8/28	35.00	N
						Totals for Check 046300	**145.00**	
046301	09-17-2026	JENNIFER BRAMLETT	071007		199-36-6299.45-001-791000	HS VOLLEYBALL OFFICIAL 9/1	130.00	N
			071007		199-36-6419.45-001-791000	HS VOLLEYBALL OFFICIAL 9/1	20.00	N
						Totals for Check 046301	**150.00**	
046302	09-17-2026	BRYAN & SONS	070832	073310A	199-51-6249.00-041-799000	MS-DOOR MAINTENANCE	705.00	N
046303	09-17-2026	COMBS, BRYTTNI	071022		199-13-6411.23-101-799000	MILEAGE MTSS TRAINING	95.70	N
046304	09-17-2026	BUNGER ELECTRIC INC	070725	19366	199-51-6249.00-001-799000	MNTNC-ELECTRIC FOR GATE	1,863.79	N
			070726	19327	199-51-6249.00-001-799000	HS-ELECTRICAL MAINTENANCE	2,346.04	N
						Totals for Check 046304	**4,209.83**	
046305	09-17-2026	JEFF COOPER	070975		199-36-6299.50-001-791000	HS FOOTBALL OFFICIAL 8/28	35.00	N
			070975		199-36-6299.50-001-791000	HS FOOTBALL OFFICIAL 8/28	75.00	N
			070975		199-36-6419.50-001-791000	HS FOOTBALL OFFICIAL 8/28	35.00	N
						Totals for Check 046305	**145.00**	
046306	09-17-2026	DENISON ATHLETIC BO	070953		199-36-6499.48-041-791000	MS CROSS COUNTRY MEET FEE	250.00	N
046307	09-17-2026	DAWN WAYE	071019	1466518SEPT26	199-34-6499.00-999-799000	VEHICLE REGISTRATION 2023 IC/	22.00	N
046308	09-17-2026	DUTTON, JAROD	071055		199-36-6299.50-001-791000	HS FOOTBALL OFFICIAL 9/3	130.00	N
			071055		199-36-6419.50-001-791000	HS FOOTBALL OFFICIAL 9/3	35.00	N
						Totals for Check 046308	**165.00**	
046309	09-17-2026	ELLIOTT ELECTRICAL S	070851	06-84233-03	199-51-6319.00-102-799000	ES-MAINTENANCE SUPPLIES	9,000.00	N
			070830	06-95434-02	199-51-6319.00-999-799000	MAINTENANCE SUPPLIES	30.00	N
			070831	83-74513-02	199-51-6319.00-999-799000	HVAC MAINTENANCE	1,412.00	N

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			070898	06-98726-01	199-51-6319.00-999-799000	MAINTENANCE SUPPLIES	559.92	N
			070700	06-94536-01	199-51-6319.50-001-791000	HS-MAINTENANCE	1,149.00	N
						Totals for Check 046309	**12,150.92**	
046310	09-17-2026	DUSTIN FARMER	070974		199-36-6299.50-001-791000	HS FOOTBALL OFFICIAL 8/28	110.00	N
			070974		199-36-6419.50-001-791000	HS FOOTBALL OFFICIAL 8/28	35.00	N
						Totals for Check 046310	**145.00**	
046311	09-17-2026	GOLD STAR FOODS INC.	070945	3252488	240-35-6399.00-999-799000	CAFETERIA DELIVERY	296.50	N
046312	09-17-2026	KEVIN HAGEMANN	071056		199-36-6299.50-001-791000	HS FOOTBALL OFFICIAL 9/3	130.00	N
			071056		199-36-6419.50-001-791000	HS FOOTBALL OFFICIAL 9/3	35.00	N
						Totals for Check 046312	**165.00**	
046313	09-17-2026	LITERACY RESOURCES,	070949	INV26061002243	263-11-6399.00-999-725000	MYHEGGERTY RENEWAL	534.00	N
046314	09-17-2026	HMH EDUCATION COMP	070006	869477	410-11-6399.00-001-711000	NWEA MAP GROWTH SUBSCRIPT	6,506.00	N
			070006	869477	410-11-6399.00-041-711000	NWEA MAP GROWTH SUBSCRIPT	6,506.00	N
			070006	869477	410-11-6399.00-101-711000	NWEA MAP GROWTH SUBSCRIPT	6,506.00	N
			070006	869477	410-11-6399.00-102-711000	NWEA MAP GROWTH SUBSCRIPT	6,506.00	N
						Totals for Check 046314	**26,024.00**	
046315	09-17-2026	INTERNAL REVENUE SE	071010		199-41-6499.00-750-799000	UNPAID TAXES	371.27	N
046316	09-17-2026	IXL LEARNING	070166	S592395	199-11-6399.42-001-711025	IXL SITE LICENSE GRADES 2-12	12,657.06	N
			070166	S592395	199-11-6399.42-041-711025	IXL SITE LICENSE GRADES 2-12	12,657.07	N
			070166	S592395	199-11-6399.42-102-711025	IXL SITE LICENSE GRADES 2-12	12,660.87	N
						Totals for Check 046316	**37,975.00**	
046317	09-17-2026	THE LEARNING INTERN	070847	52518	199-11-6399.42-041-711025	LEARNING.COM'S K-8 TECH APPS	4,500.00	N
			070847	52518	199-11-6399.42-102-711025	LEARNING.COM'S K-8 TECH APPS	4,500.00	N
						Totals for Check 046317	**9,000.00**	
046318	09-17-2026	LUBBOCK ISD	070985		199-36-6499.48-001-791000	HS CROSS COUNTRY MEET FEE	180.00	N
046319	09-17-2026	DAVID MAPLE	071004		461-36-6399.50-001-791000	FOOTBALL REIMBURSEMENT	156.96	N
046320	09-17-2026	MICHAEL F MAXSON, JR	070977		199-36-6299.50-001-791000	HS FOOTBALL OFFICIAL 8/28	110.00	N
			070977		199-36-6419.50-001-791000	HS FOOTBALL OFFICIAL 8/28	35.00	N
						Totals for Check 046320	**145.00**	
046321	09-17-2026	NOTORIOUSLY YOURS L	070996	03216	199-11-6399.02-001-722000	OFFICER SHIRT EMBROIDERY	300.00	N
			071023	03217	461-36-6399.97-001-791000	KICK CATS DRILL TEAM TEES	330.00	N
						Totals for Check 046321	**630.00**	
046322	09-17-2026	OFFEN PETROLEUM	070989	INV2315520	199-34-6311.00-999-799000	FUEL PURCHASE	501.48	N
046323	09-17-2026	RICOH USA INC	071013	1107654465	199-11-6264.00-001-711000	PRINTER CARTRDIGE	490.95	N
046324	09-17-2026	LOU ROUSHAR	071006		199-36-6299.45-001-791000	HS VOLLEYBALL OFFICIAL 9/1	130.00	N
			071005		199-36-6299.45-041-791000	MS VOLLEYBALL OFFICIAL 8/20	150.00	N
			071006		199-36-6419.45-001-791000	HS VOLLEYBALL OFFICIAL 9/1	20.00	N
			071005		199-36-6419.45-041-791000	MS VOLLEYBALL OFFICIAL 8/20	20.00	N
						Totals for Check 046324	**320.00**	
046325	09-17-2026	SCHAD & PULTE WELDI	070924	167513	199-11-6399.02-001-722000	AG BARN SUPPIES	49.50	N
	09-23-2026	SCHAD & PULTE WELDI	070924	167513	199-11-6399.02-001-722000	DUPLICATE PAID ON CK# 46281	-49.50	N
						Totals for Check 046325	**.00**	

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046326	09-17-2026	CARWIN SHAW	070976		199-36-6299.50-001-791000	HS FOOTBALL OFFICIAL 8/28	110.00	N
			070976		199-36-6419.50-001-791000	HS FOOTBALL OFFICIAL 8/28	35.00	N
						Totals for Check 046326	**145.00**	
046327	09-17-2026	TYLER SIEVERT	071036		199-36-6299.50-001-791000	HS FOOTBALL OFFICIAL 9/3	130.00	N
			071036		199-36-6419.50-001-791000	HS FOOTBALL OFFICIAL 9/3	35.00	N
						Totals for Check 046327	**165.00**	
046328	09-17-2026	KEVIN SOLOMON	070946		199-52-6299.50-001-791000	V FB SECURITY VS PEASTER	210.00	N
046329	09-17-2026	SQUARE CENTER SERVI	070992	0286	199-51-6249.50-001-791000	GENERAL MAINTENANCE	73.51	N
			070992	0277	199-51-6249.50-001-791000	GENERAL MAINTENANCE	243.00	N
						Totals for Check 046329	**316.51**	
046330	09-17-2026	JULES STATEN	070973		199-36-6299.50-001-791000	HS FOOTBALL OFFICIAL 8/28	110.00	N
			070973		199-36-6419.50-001-791000	HS FOOTBALL OFFICIAL 8/28	35.00	N
						Totals for Check 046330	**145.00**	
046331	09-17-2026	MARK STEWART	070947		199-52-6299.50-001-791000	V FB SECURITY VS PEASTER	225.00	N
046332	09-17-2026	WARD, STONEY	070988		199-52-6299.50-001-791000	V FB SECURITY VS PEASTER	240.00	N
046333	09-17-2026	TASB RISK MANAGEME	070462	RMF011516	199-41-6145.00-750-799000	UNEMPLOYMENT COMPENSATIO	5,731.00	N
046334	09-17-2026	TEXAS PORTABLE REST	070581	I464352	461-36-6399.48-001-791000	CROSS COUNTRY MEET SUPPLIE	539.00	N
046335	09-24-2026	ATMOS ENERGY	071073	3022105612AUG	199-51-6258.00-001-799000	GAS USAGE - AUG 2026	394.82	N
			071072	3038125455AUG	199-51-6258.00-041-799000	GAS USAGE - AUG 2026	143.91	N
			071074	3022105916AUG	199-51-6258.00-101-799000	GAS USAGE - AUG 2026	177.53	N
			071071	3022105381AUG	199-51-6258.00-102-799000	GAS USAGE - AUG 2026	178.73	N
			071070	3038125937AUG	199-51-6258.42-999-799000	GAS USAGE AUG 2026	98.30	N
						Totals for Check 046335	**993.29**	
046336	09-24-2026	BOYD ISD	070963	8AAA-PP-27	199-36-6499.00-001-791000	26-27 DISTRICT 8AAA START UP	5,500.00	N
046337	09-24-2026	MICHAEL BROWNING	070970		199-36-6299.50-001-791000	HS FOOTBALL OFFICIAL 9/3	130.00	N
			070970		199-36-6419.50-001-791000	HS FOOTBALL OFFICIAL 9/3	35.00	N
						Totals for Check 046337	**165.00**	
046338	09-24-2026	CLASSLINK, INC	070025	INV24181	199-53-6399.18-999-799053	ANNUAL LICENSE	8,196.55	N
046339	09-24-2026	DALLAS DOOR & SUPPL	070723	154828	199-51-6249.00-001-799000	HS-NEW GYM DOOR #8	6,039.81	N
046340	09-24-2026	DAVIS, KENYA	071129		199-31-6411.23-041-799000	MILEAGE NEW COUNSELOR	97.15	N
046341	09-24-2026	DECKER & ASSOCIATES	070331		410-11-6399.00-001-711000	FINANCIAL MATH CURRICULUM	3,484.58	N
046342	09-24-2026	DENTON COUNTY	070944	2026000863	199-51-6249.00-999-799000	BUS ANNUAL/PERIODIC	100.00	N
046343	09-24-2026	DAWN WAYE	070302	1239656-2026*	199-34-6499.00-999-799000	REGISTRATION RENEWAL	22.00	N
			070306	1618895-2026*	199-34-6499.00-999-799000	REGISTRATION RENEWAL	22.00	N
						Totals for Check 046343	**44.00**	
046344	09-24-2026	DURHAM SCHOOL SERV	070978		199-34-6249.29-999-723000	CONTRACTED TRANSPORTATIO	54,629.23	N
			070978		199-34-6249.29-999-799034	CONTRACTED TRANSPORTATIO	59,939.25	N
			070958	00009529	199-36-6249.34-001-799034	TRANSPORTATION AUGUST 2026	188.52	N
			070958	00009529	199-36-6249.45-001-791034	TRANSPORTATION AUGUST 2026	2,211.32	N
			070958	00009529	199-36-6249.45-041-791034	TRANSPORTATION AUGUST 2026	100.92	N
			070958	00009529	199-36-6249.48-001-791034	TRANSPORTATION AUGUST 2026	1,185.45	N

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			070958	00009529	199-36-6249.48-041-791034	TRANSPORTATION AUGUST 2026	151.45	N
			070958	00009529	199-36-6249.50-001-791034	TRANSPORTATION AUGUST 2026	2,298.48	N
						Totals for Check 046344	**120,704.62**	
046345	09-24-2026	SHANNON FULLER	071088		199-41-6411.00-701-799000	MILEAGE REIMBURSEMENT - AU	50.75	N
046346	09-24-2026	GAME ONE	070572	90709244	199-36-6399.48-001-791000	HS CROSS COUNTRY SUPPLIES	212.00	N
046347	09-24-2026	JOHN HESSE	070412	09152026	199-51-6249.00-999-799000	MNTNC-GATE AND OPENER	3,950.00	N
046348	09-24-2026	DAVID MAPLE	071024		461-36-6399.48-001-791000	MEALS - HS CROSS COUNTRY M	95.00	N
046349	09-24-2026	TANYA MARTINEZ	071117		240-35-6411.00-001-799000	MILEAGE JULY & AUG	138.60	N
			071117		240-35-6411.00-041-799000	MILEAGE JULY & AUG	138.60	N
			071117		240-35-6411.00-101-799000	MILEAGE JULY & AUG	138.60	N
			071117		240-35-6411.00-102-799000	MILEAGE JULY & AUG	138.60	N
						Totals for Check 046349	**554.40**	
046350	09-24-2026	MARILYN PELZEL	071111		199-41-6291.00-750-799000	CONTRACTED HUMAN RESOURC	3,150.00	N
046351	09-24-2026	PONDER FFA BOOSTER	071087		461-11-6399.66-001-711000	SWINE VALIDATION TAGS	1,073.00	N
046352	09-24-2026	JEFF PRICE	071026		461-36-6399.48-001-791000	MEALS - HS CROSS COUNTRY M	95.00	N
			071028		461-36-6399.48-001-791000	STUDENTS MEALS - HS CROSS C	780.00	N
						Totals for Check 046352	**875.00**	
046353	09-24-2026	PRO-ED	070712	3139526	199-31-6299.00-001-723000	DIAGNOSTICIAN ASSESSMENTS	685.30	N
046354	09-24-2026	TASSP	071082	134118	199-23-6399.23-001-799000	TASSP MEMBERSHIP FOR WORR	300.00	N
046355	09-24-2026	TEXOMA PROPANE LLC	071079	172671	199-51-6258.00-001-799000	AG BARN PROPANE	289.34	N
046356	09-24-2026	HANNAH THOMPSON	071032		461-36-6399.48-001-791000	MEALS - HS CROSS COUNTRY M	95.00	N
046357	09-24-2026	US BANK	071120	8312489	599-71-6599.00-999-799000	BOND ADMIN FEE	550.00	N
046358	09-24-2026	SHADE STRUCTURES IN	070807	1351804*	199-51-6249.00-102-799000	REPLACE SHADE STRUCTURE	10,670.89	N
046359	09-24-2026	JAMES WILCOX	070971		199-36-6299.50-001-791000	HS FOOTBALL OFFICIAL 8/28	110.00	N
			070971		199-36-6419.50-001-791000	HS FOOTBALL OFFICIAL 8/28	35.00	N
						Totals for Check 046359	**145.00**	
046360	09-24-2026	CHAD WORRELL	071099		199-36-6411.50-001-791000	AUGUST MILEAGE	87.73	N
046361	09-24-2026	YMCA CAMP GRADY SP	071154		461-11-6412.71-102-711000	5TH GRADE CAMP 11/18 - 11/20	1,650.00	N
E01003	09-03-2026	AMAZON CAPITAL	070444	1R1M-TWRT-	199-11-6399.02-001-722000	AG CLASS PRINTER INK	125.98	Y
			070651	16PX-37LF-	199-11-6399.23-001-711000	OFFICE SUPPLIES FOR VERONIC	412.82	Y
			070654	1R41-KHRN-	199-11-6399.23-001-711000	SUPPLIES FOR FRONT OFFICE	112.74	Y
			070562	14RX-LGVY-	199-11-6399.23-001-711000	SCIENCE DEPARTMENT SUPPLIE	484.34	Y
			070643	1F93-7LVR-	199-11-6399.23-001-711000	OFFICE SUPPLIES FOR VERONIC	217.53	Y
			070884	1RVH-9VH9-	199-11-6399.23-001-711000	ART SUPPLIES	181.86	Y
			070571	1WCH-HHJ9-	199-11-6399.23-041-711000	INSTRUCTIONAL SUPPLIES	624.27	Y
			070573	1XJ7-LN3M-	199-11-6399.23-041-711000	ART SUPPLIES	175.26	Y
			070597	1J3M-VF7K-	199-11-6399.23-041-711000	INSTRUCTIONAL SUPPLIES	116.40	Y
			070600	14NP-CNHJ-	199-11-6399.23-041-711000	INSTRUCTIONAL SUPPLIES	169.99	Y
			070638	1PXD-P9G6-	199-11-6399.23-041-711000	INSTRUCTIONAL SUPPLIES	97.20	Y
			070317	1K7V-GK4H-	199-11-6639.23-101-711000	ECC CLASSROOM FURNITURE	1,230.06	Y

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			070317	1G7Y-N17H-	199-11-6639.23-101-711000	ECC CLASSROOM FURNITURE	191.74	Y
				1G7Y-N17H-	199-11-6639.23-101-711000	RETURNED MERCHANDISE	-191.74	Y
			070610	14GT-P6H6-	199-23-6399.23-102-724000	GRADE LEVEL ITEMS	89.80	Y
			070610	1QGK-KNVW-	199-23-6399.23-102-724000	GRADE LEVEL ITEMS	28.88	Y
			070592	1JPW-1CFJ-	199-31-6339.23-102-799000	STUDENT ACCOMMODAT	68.38	Y
			070574	1PNJ-DLGM-	199-31-6399.23-001-799000	COUNSELOR OFFICE SUPPLIES	174.85	Y
				1PNJ-DLGM-	199-31-6399.23-001-799000	DISCOUNT & SHIPPING REFUND	-32.36	Y
			070600	14NP-CNHJ-	199-33-6399.23-041-799000	INSTRUCTIONAL SUPPLIES	36.90	Y
			070426	1WJT-NKMP-	199-33-6399.23-101-799000	NURSE SUPPLIES / ECC	99.05	Y
			070594	1WPD-KF7F-	199-33-6399.23-102-799000	NURSE SUPPLIES	89.20	Y
			070570	1DQ4-T6YP-	199-36-6399.16-001-799000	Supplies	451.88	Y
			070593	1FNP-6MKY-	199-36-6399.25-102-799000	ART SUPPLIES	126.56	Y
			070595	17LJ-H1WM-	199-36-6399.32-001-791000	HS GIRLS ATHLETIC SUPPLIES	65.94	Y
			070661	1YKG-96W3-	199-36-6399.50-001-791000	HS FOOTBALL SUPPLIES	233.08	Y
			070588	11FQ-DQYL-	199-53-6399.18-999-799000	TECHNOLOGY SUPPLIES	98.97	Y
			070517	1F9G-67QD-	461-23-6399.77-102-799000	SUNSHINE COMMITTEE ITEMS	90.59	Y
						Totals for Check E01003	**5,570.17**	
E01004	09-03-2026	ATSSB REGION 2 BAND	070868	ALLREGIONJAZ	199-36-6412.16-001-799000	All Region Jazz entry	150.00	Y
E01005	09-03-2026	BLICK ART MATERIALS	070496	8637501	199-11-6399.23-001-711000	ART SUPPLIES	281.79	Y
E01006	09-03-2026	RACHAEL BOWERS	070761	000321	199-36-6399.30-041-791000	CHEER SHIRTS	420.00	Y
			070691	000333	865-00-2190.61-041-700000	NJHS SHIRTS	780.00	Y
						Totals for Check E01006	**1,200.00**	
E01007	09-03-2026	CARNEGIE LEARNING	070782	1050411	410-11-6321.00-001-711000	IMA FREIGHT	2,622.41	Y
E01008	09-03-2026	CMS MECHANCIAL SER	070145	13577-P	199-51-6249.00-101-799000	ECC-INSTALL WATER METER ST	4,165.00	Y
E01009	09-03-2026	COVINGTON INSURANC	070833	0247002	199-34-6429.00-999-799000	TANK LIABILITY RENEWAL POLIC	350.00	Y
E01010	09-03-2026	ESS SOUTH CENTRAL L	070823	INV840800	199-11-6299.00-001-711000	CONTRACTED SUBSTITUES	1,541.00	Y
			070823	INV840800	199-11-6299.00-001-723000	CONTRACTED SUBSTITUES	167.50	Y
			070823	INV840800	199-11-6299.00-041-711000	CONTRACTED SUBSTITUES	629.80	Y
			070823	INV840800	199-11-6299.00-041-723000	CONTRACTED SUBSTITUES	408.70	Y
			070823	INV840800	199-11-6299.00-041-724000	CONTRACTED SUBSTITUES	268.00	Y
			070823	INV840800	199-11-6299.00-101-711000	CONTRACTED SUBSTITUES	817.40	Y
			070823	INV840800	199-11-6299.00-101-723000	CONTRACTED SUBSTITUES	268.00	Y
			070823	INV840800	199-11-6299.00-102-711000	CONTRACTED SUBSTITUES	586.25	Y
			070823	INV840800	199-11-6299.00-102-723000	CONTRACTED SUBSTITUES	797.30	Y
			070823	INV840800	199-11-6299.00-102-724000	CONTRACTED SUBSTITUES	134.00	Y
			070823	INV840800	199-11-6299.00-102-725000	CONTRACTED SUBSTITUES	201.00	Y
			070823	INV840800	199-11-6299.00-102-737000	CONTRACTED SUBSTITUES	167.50	Y
			070823	INV840800	199-11-6299.02-001-722000	CONTRACTED SUBSTITUES	167.50	Y
			070823	INV840800	199-11-6299.16-001-711000	CONTRACTED SUBSTITUES	83.75	Y
			070823	INV840800	199-11-6299.70-101-732000	CONTRACTED SUBSTITUES	314.90	Y
			070823	INV840800	199-12-6299.00-101-799000	CONTRACTED SUBSTITUES	134.00	Y
			070823	INV840800	199-23-6299.00-102-799000	CONTRACTED SUBSTITUES	737.00	Y
						Totals for Check E01010	**7,423.60**	

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E01011	09-03-2026	EVERWAY HOLDCO, LLC	070658	00292630N	199-13-6299.00-001-723000	EVALUATION SUBSCRIPTION	211.58	Y
E01012	09-03-2026	FLEXSPEAK, INC,	070019	PPISD-0001	199-13-6299.00-001-723000	SPEECH THERAPY SUBSCRIPTIO	595.74	Y
			070019	PPISD-0001	199-13-6299.00-041-723000	SPEECH THERAPY SUBSCRIPTIO	595.74	Y
			070019	PPISD-0001	199-13-6299.00-101-723000	SPEECH THERAPY SUBSCRIPTIO	595.74	Y
			070019	PPISD-0001	199-13-6299.00-102-723000	SPEECH THERAPY SUBSCRIPTIO	595.75	Y
						Totals for Check E01012	**2,382.97**	
E01013	09-03-2026	BRITTANY FLOYD	070839		199-41-6411.00-750-799000	MILEAGE - HOLDSWORTH	353.80	Y
E01014	09-03-2026	THOMAS FULLER	070743		199-11-6299.16-001-711000	Summer tech	500.00	Y
E01015	09-03-2026	RDMR, INC	070769	05180	240-35-6630.00-999-799000	HS-WALK-IN COOLER	16,000.00	Y
E01016	09-03-2026	MCGRAW HILL LLC	070058	141238170001	410-11-6399.00-001-711000	TONAL HARMONY STDNT	3,102.68	Y
E01017	09-03-2026	MEDCO SUPPLY CO	070598	IN100396158	199-36-6399.40-001-791000	HS TRAINER SUPPLIES	734.59	Y
			070459	IN100345729	199-36-6399.40-001-791000	HS TRAINER SUPPLIES	1,563.18	Y
						Totals for Check E01017	**2,297.77**	
E01018	09-03-2026	PRECISION BUSINESS M	070669	134402	199-11-6399.23-001-711000	INK CARTRIDGE FOR POSTER	64.96	Y
			070669	134402	199-11-6399.23-041-711000	INK CARTRIDGE FOR POSTER	64.98	Y
			070669	134402	199-11-6399.23-101-711000	INK CARTRIDGE FOR POSTER	64.98	Y
			070669	134402	199-11-6399.23-102-711000	INK CARTRIDGE FOR POSTER	64.98	Y
						Totals for Check E01018	**259.90**	
E01019	09-03-2026	QUILL CORPORATION	070429	49914259	199-11-6399.23-102-711000	PAPER PALLET	1,639.60	Y
E01020	09-03-2026	RANCHVIEW HS BAND B	070865	03	199-36-6412.16-001-799000	Marching Contest	500.00	Y
E01021	09-03-2026	ROBYN SHAW	070787	052026	199-41-6299.00-750-799000	PAYROLL HELP	273.60	Y
E01022	09-03-2026	SUPERIOR SERVICE & S	070294	0000291	240-35-6630.00-999-799000	MS-OVEN REPLACEMENT	35,950.52	Y
E01023	09-03-2026	TEXAS AIRSYSTEMS, LL	070708	INV000413466	199-51-6249.00-041-799000	MS-GENERAL MAINTENANCE	265.00	Y
E01024	09-03-2026	THSCA	070886		199-36-6495.32-001-791000	THSCA MEMBERSHIP DUES	70.00	Y
			070886		199-36-6495.33-001-791000	THSCA MEMBERSHIP DUES	910.00	Y
						Totals for Check E01024	**980.00**	
E01025	09-03-2026	TREVIPAY - WALMART	070596	OC552255	199-11-6399.23-041-711000	INSTRUCTIONAL SUPPLIES	10.50	Y
			070596	82BC9767	199-11-6399.23-041-711000	INSTRUCTIONAL SUPPLIES	31.50	Y
			070596	8224874F	199-11-6399.23-041-711000	INSTRUCTIONAL SUPPLIES	10.50	Y
			070596	8D65A6A0	199-11-6399.23-041-711000	INSTRUCTIONAL SUPPLIES	4.56	Y
			070601	D30E30F9	199-23-6499.23-102-799000	STAFF PD/DEVELOPMENT	122.08	Y
			070383	DF47BA14	199-41-6399.00-750-799000	SUPPLIES	72.41	Y
			070737	9AD3BA89	199-41-6499.00-750-799000	SNACKS FOR PRESS BOX	125.81	Y
			070533	8286B9B6	199-52-6499.93-999-799000	PD-TRAINING FOR WILSON	29.22	Y
			070533	6434069C	199-52-6499.93-999-799000	PD-TRAINING FOR WILSON	81.49	Y
						Totals for Check E01025	**488.07**	
E01026	09-03-2026	SHADE STRUCTURES IN	070807	1351804	199-51-6249.00-102-799000	ES-REPLACE SHADE STRUCTUR	10,670.89	Y
	09-21-2026	SHADE STRUCTURES IN	070807	1351804	199-51-6249.00-102-799000	ACH INFO INCORRECT	-10,670.89	Y
						Totals for Check E01026	**.00**	

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E01027	09-03-2026	IMPERIAL BAG & PAPER	070705	651887	240-35-6249.00-001-799000	HS-GENERAL MAINTENANCE	100.00	Y
E01028	09-10-2026	AMAZON CAPITAL	070647	1YRQ-VX9W-	199-11-6399.23-001-711000	ART SUPPLIES	108.44	Y
			070647	1TH9-MTHC-	199-11-6399.23-001-711000	ART SUPPLIES	154.90	Y
			070765	16CK-34FY-9D66	199-11-6399.23-001-711000	ATTENDANCE FOLDERS	82.04	Y
			070740	1G99-M4K9-	199-11-6399.23-001-711000	ART SUPPLIES	85.96	Y
			070745	1XF4-GFRR-	199-11-6399.23-001-711000	OFFICE FOLDERS/POPCORN FRI	186.19	Y
			070763	1DT7-QGMT-	199-11-6399.23-001-711000	OFFICE SUPPLIES	75.98	Y
			070709	1PRK-476G-	199-13-6399.00-999-711000	C&I SUPPLIES	63.90	Y
			070642	16CK-34FY-	199-33-6399.23-001-799000	NURSE SUPPLIES	20.18	Y
			070642	1LM3-TPK7-	199-33-6399.23-001-799000	NURSE SUPPLIES	398.29	Y
			070757	197K-NNTW-	199-36-6399.16-041-799000	Supplies	613.72	Y
			070757	1RMK-9J46-	199-36-6399.16-041-799000	Supplies	147.96	Y
			070753	1467-RGPY-	199-36-6399.40-001-791000	HS TRAINER SUPPLIES	247.38	Y
			070673	1PWW-4H1T-	199-36-6399.50-001-791000	HS FOOTBALL SUPPLIES	21.64	Y
			070742	1J16-TGT9-9FCF	199-36-6399.97-001-791000	DRILL TEAM SUPPLIES	200.85	Y
			070685	17XL-N1KH-	240-35-6399.00-001-799000	LUNCH CARD SUPPLIES	142.22	Y
			070685	17XL-N1KH-	240-35-6399.00-041-799000	LUNCH CARD SUPPLIES	142.23	Y
			070685	17XL-N1KH-	240-35-6399.00-101-799000	LUNCH CARD SUPPLIES	142.23	Y
			070685	17XL-N1KH-	240-35-6399.00-102-799000	LUNCH CARD SUPPLIES	142.24	Y
				19Y1-CVPC-	461-36-6343.31-101-799000	SHIPPING REFUND	-.10	Y
				19Y1-CVPC-	461-36-6343.31-101-799000	SHIPPING REFUND	-.38	Y
				19Y1-CVPC-	461-36-6343.31-101-799000	SHIPPING REFUND	-1.04	Y
				19Y1-CVPC-	461-36-6343.31-101-799000	SHIPPING REFUND	-3.18	Y
				19Y1-CVPC-	461-36-6343.31-101-799000	SHIPPING REFUND	-2.19	Y
						Totals for Check E01028	**2,969.46**	
E01029	09-10-2026	ATSSB REGION 2 BAND	070863	100	199-11-6399.16-001-711000	PO Created by Req: 070886	1,200.00	Y
E01030	09-10-2026	BLADES GROUP LLC	070417	18054568	199-51-6319.00-999-799000	ROCK ASPHALT PRODUCT	2,754.00	Y
E01031	09-10-2026	RACHAEL BOWERS	070749	000320	199-36-6399.30-001-791000	HS CHEER SUPPLIES	520.00	Y
E01032	09-10-2026	BROOK MAYS MUSIC	070920	AH2UBM	199-11-6249.16-001-711000	REpair Tenor and Picc	30.00	Y
E01033	09-10-2026	CARNEGIE LEARNING	070873	1050728	410-11-6321.00-001-711000	FREIGHT CHARGE	2,472.76	Y
E01034	09-10-2026	DEBRA P. WELCH	070880	2360	461-36-6399.48-001-791000	PPXC MEET TIMING	3,236.00	Y
E01035	09-10-2026	DATAVOX INC	070716	1248256	199-53-6639.18-999-799000	VIEWSONIC COMPONENTS	76,021.25	Y
E01036	09-10-2026	DCAD	070942	10541	199-99-6213.00-703-799000	4TH QUARTER 2026 DENTON CO	21,544.36	Y
E01037	09-10-2026	MEANS FABULOUS FAN	070648	4228	199-36-6497.02-001-722000	BEARCAT CLASSIC AWARDS	1,162.50	Y
E01038	09-10-2026	EFFICIENT FACILITIES I	070910	46187	199-51-6249.00-999-799099	GROUNDS SERVICES - AUG 2026	10,754.45	Y
			070911	46188	199-51-6249.79-001-799000	JANITORIAL SERVICES-AUG 2026	17,770.20	Y
			070911	46188	199-51-6249.79-041-799000	JANITORIAL SERVICES-AUG 2026	9,051.59	Y
			070911	46188	199-51-6249.79-101-799000	JANITORIAL SERVICES-AUG 2026	8,794.87	Y
			070911	46188	199-51-6249.79-102-799000	JANITORIAL SERVICES-AUG 2026	12,463.79	Y
			070911	46188	199-51-6249.79-999-799000	JANITORIAL SERVICES-AUG 2026	2,655.96	Y
						Totals for Check E01038	**61,490.86**	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
E01039	09-10-2026	ELITE REFINISHERS, LL	070365	4528	199-51-6249.00-001-799026	HS-REMOVE/REPLACE GYM FLO	129,740.00	Y
E01040	09-10-2026	ESS SOUTH CENTRAL L	070941	INV844086	199-11-6299.00-001-711000	CONTRACTED SUBSTITUES	1,259.60	Y
			070941	INV844086	199-11-6299.00-001-723000	CONTRACTED SUBSTITUES	649.00	Y
			070941	INV844086	199-11-6299.00-041-711000	CONTRACTED SUBSTITUES	502.50	Y
			070941	INV844086	199-11-6299.00-041-723000	CONTRACTED SUBSTITUES	482.40	Y
			070941	INV844086	199-11-6299.00-041-724000	CONTRACTED SUBSTITUES	402.00	Y
			070941	INV844086	199-11-6299.00-041-725000	CONTRACTED SUBSTITUES	167.50	Y
			070941	INV844086	199-11-6299.00-101-711000	CONTRACTED SUBSTITUES	2,200.95	Y
			070941	INV844086	199-11-6299.00-101-733000	CONTRACTED SUBSTITUES	147.40	Y
			070941	INV844086	199-11-6299.00-102-711000	CONTRACTED SUBSTITUES	2,381.85	Y
			070941	INV844086	199-11-6299.00-102-723000	CONTRACTED SUBSTITUES	73.70	Y
			070941	INV844086	199-11-6299.00-102-724000	CONTRACTED SUBSTITUES	201.00	Y
			070941	INV844086	199-11-6299.00-102-725000	CONTRACTED SUBSTITUES	268.00	Y
			070941	INV844086	199-11-6299.02-001-722000	CONTRACTED SUBSTITUES	314.90	Y
			070941	INV844086	199-23-6299.00-102-799000	CONTRACTED SUBSTITUES	737.00	Y
			070941	INV844086	199-23-6299.23-101-799000	CONTRACTED SUBSTITUES	294.80	Y
			070941	INV844086	263-11-6299.00-999-725000	CONTRACTED SUBSTITUES	482.40	Y
			070941	INV844086	429-11-6299.00-101-711000	CONTRACTED SUBSTITUES	167.50	Y
						Totals for Check E01040	**10,732.50**	
E01041	09-10-2026	FRONTLINE TECHNOLO	070005	INVESP23735*	199-21-6299.00-999-723000	ESPED	19,895.95	Y
E01042	09-10-2026	JAMF SOFTWARE, LLC	070776	90710929	199-53-6299.18-999-799000	JAMF FOR K-12	459.00	Y
E01043	09-10-2026	JPH OPERATING, LLC	070894	73126	199-51-6259.00-102-799000	ES-TRASH DISPOSAL FEES	547.52	Y
			070895	80326	199-51-6259.29-999-799000	MNTNC-TRASH COLLECTION	635.00	Y
						Totals for Check E01043	**1,182.52**	
E01044	09-10-2026	LONGHORN BUS SALES	070093	26-00276	199-34-6631.00-999-723000	DISTRICT SCHOOL BUS	158,437.00	Y
			070092	26-00268	199-34-6631.00-999-799000	DISTRICT SCHOOL BUS	159,692.00	Y
						Totals for Check E01044	**318,129.00**	
E01045	09-10-2026	MEDCO SUPPLY CO	070662	IN100402241	199-36-6399.40-001-791000	HS TRAINER SUPPLIES	254.56	Y
E01046	09-10-2026	PEARSON EDUCATION, I	070905	91000022022	199-31-6339.00-041-725000	STAAR RESCORING	550.00	Y
			070905	91000022022	199-31-6339.23-001-799000	STAAR RESCORING	550.00	Y
			070905	91000022022	199-31-6339.23-102-799000	STAAR RESCORING	550.00	Y
						Totals for Check E01046	**1,650.00**	
E01047	09-10-2026	PILOT POINT ACE HARD	070896	548875	199-51-6319.00-001-799000	HS-GENERAL MAINTENANCE	6.26	Y
E01048	09-10-2026	PIONEER MANUFACTUR	070853	INV-312225	199-51-6249.50-001-791000	FIELD MAINTENANCE	2,979.63	Y
E01049	09-10-2026	QUILL CORPORATION	070783	50128438	199-12-6399.23-102-799000	LAMINATING FILM	228.18	Y
E01050	09-10-2026	JACKMAN, ROBERT	070784	20260909	199-36-6399.30-041-791000	CHEER CLINIC	300.00	Y
E01051	09-10-2026	SCHOOL NURSE SUPPL	070764	INV1103492	199-33-6399.23-041-799000	NURSE SUPPLIES	266.88	Y
E01052	09-10-2026	STAR AUTISM SUPPORT	070388	SAS-11445	199-31-6299.00-001-723000	SPED LINKS/CURRICULUM	900.00	Y
			070505	SAS-11569	199-31-6299.00-001-723000	LIFE SKILLS CURRICULUM	1,072.50	Y
			070388	SAS-11445	199-31-6299.00-041-723000	SPED LINKS/CURRICULUM	900.00	Y
			070505	SAS-11569	199-31-6299.00-041-723000	LIFE SKILLS CURRICULUM	1,072.50	Y

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			070388	SAS-11445	199-31-6299.00-101-723000	SPED LINKS/CURRICULUM	900.00	Y
			070505	SAS-11569	199-31-6299.00-101-723000	LIFE SKILLS CURRICULUM	1,072.50	Y
			070388	SAS-11445	199-31-6299.00-102-723000	SPED LINKS/CURRICULUM	900.00	Y
			070505	SAS-11569	199-31-6299.00-102-723000	LIFE SKILLS CURRICULUM	1,072.50	Y
						Totals for Check E01052	**7,890.00**	
E01053	09-10-2026	TEXAS ASSOCIATION O	070903	202627	199-41-6495.00-750-799000	DISTRICT DUES 2026-2027	500.00	Y
E01054	09-10-2026	TREVIPAY - WALMART	070882	5D3481D8	199-41-6399.00-750-799000	SNACKS FOR TRAINING	62.04	Y
E01055	09-10-2026	YIXEL MEZA	070900	0000001	199-41-6499.00-750-799000	CONVOCATION BALOON ARCH	250.00	Y
E01056	09-17-2026	4IMPRINT, INC.	070200	15315766	199-36-6399.16-001-799000	Binders	746.90	Y
			070200	15315766	199-36-6399.16-041-799000	Binders	957.50	Y
						Totals for Check E01056	**1,704.40**	
E01057	09-17-2026	AMAZON CAPITAL	070739	1QCC-MVVD-	199-11-6399.02-001-722000	AG SUPPLIES AND NEEDS	1,122.85	Y
			070744	1RMK-9J46-	199-11-6399.23-001-711000	SUPPLIES	436.94	Y
			070821	1GRT-TNF3-	199-11-6399.23-001-711000	OFFICE AND STUDENT SUPPLIES	62.72	Y
			070766	1YGQ-3J17-	199-11-6399.23-041-711000	INSTRUCTIONAL SUPPLIES	189.74	Y
			070774	1VPF-QRYH-	199-11-6399.23-102-711000	SUPPLIES	143.95	Y
			070860	1TD1-1PXP-	199-11-6399.23-102-711000	1ST GRADE HANDWRITING GRIP	49.96	Y
			070427	1X43-W69M-	199-11-6639.23-101-711000	KIDNEY TABLES	725.00	Y
			070693	14TQ-Q9MW-	199-13-6399.23-001-723000	GENERAL SUPPLIES	497.26	Y
			070768	1NGN-GYQR-	199-31-6399.23-001-799000	COUNSELOR OFFICE SUPPLIES	152.79	Y
			070774	1VPF-QRYH-	199-33-6399.23-102-799000	SUPPLIES	22.98	Y
				11KN-YV7H-	199-36-6399.97-001-791000	SHIPPING REFUND	-31.01	Y
				11KN-YV7H-	199-36-6399.97-001-791000	SHIPPING REFUND	-3.77	Y
			070838	1YN9-PF3K-	199-41-6399.00-750-799000	OFFICE SUPPLIES	48.07	Y
			070885	17GH-YXMN-	199-41-6399.00-750-799000	OFFICE SUPPLIES	45.49	Y
			070747	19Y1-CVPC-	461-36-6343.31-101-799000	SPIRIT SHOP SUPPLIES	455.65	Y
			070747	1Q9R-LRJ1-	461-36-6343.31-101-799000	SPIRIT SHOP SUPPLIES	19.99	Y
						Totals for Check E01057	**3,938.61**	
E01058	09-17-2026	WELDON BELL	070991		199-53-6411.18-999-799000	MILEAGE REIMBURSEMENT	216.05	Y
E01059	09-17-2026	PAMALA J. PREWITT-CH	070964		224-11-6299.00-999-723000	OT CONTRACTED SERVICE	2,212.50	Y
E01060	09-17-2026	CMS MECHANCIAL SER	070808	13577-P	199-51-6249.00-101-799000	ECC-CURB STOPS AT WATER ME	4,165.00	Y
E01061	09-17-2026	COSERV	070951	9001793518AUG	199-51-6255.29-999-799000	ELECTRIC SERVICES - AUG 2026	1,075.15	Y
E01062	09-17-2026	MICHELE SUMMERALL	070748	19072	199-36-6399.97-001-791000	DRILL TEAM SUPPLIES	655.91	Y
E01063	09-17-2026	JAMES STANFIELD COM	070889	I86VYGVE-0001	199-31-6299.00-001-723000	SPEECH THERAPY SUBSCRIPTIO	337.50	Y
			070889	I86VYGVE-0001	199-31-6299.00-041-723000	SPEECH THERAPY SUBSCRIPTIO	337.50	Y
			070889	I86VYGVE-0001	199-31-6299.00-101-723000	SPEECH THERAPY SUBSCRIPTIO	337.50	Y
			070889	I86VYGVE-0001	199-31-6299.00-102-723000	SPEECH THERAPY SUBSCRIPTIO	337.50	Y
						Totals for Check E01063	**1,350.00**	
E01064	09-17-2026	RDMR, INC	070892	WO-06864	240-35-6249.00-102-799000	ES-WALK-IN FREEZER	425.95	Y
E01065	09-17-2026	BRAYDEN MITTAG	070960		199-11-6299.16-001-711000	Sept. Payment	1,365.00	Y

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E01066	09-17-2026	CARL PADILLA	070799	29-31054	199-36-6399.50-001-791000	FOOTBALL SUBSCRIPTION	280.00	Y
E01067	09-17-2026	PEARSON EDUCATION, I	070056	32062785	199-11-6399.42-001-711025	YEARLY SUBSCRIPTION	1,200.00	Y
E01068	09-17-2026	JENNIFER STEWART	070990		199-53-6411.18-999-799000	MILEAGE REIMBURSEMENT	152.25	Y
E01069	09-17-2026	TEXAS AIRSYSTEMS, LL	070912	PTINV00220763	199-51-6249.00-101-799000	ECC-MAINTENANCE SUPPLIES	2,629.00	Y
E01070	09-17-2026	TREVIPAY - WALMART	070940	C9DF735B	461-36-6399.31-102-799000	PLC	19.94	Y
			070940	65C11987	461-36-6399.54-102-799000	PLC	153.70	Y
						Totals for Check E01070	**173.64**	
E01071	09-17-2026	ULINE, INC	070909	212655633	199-51-6319.00-999-799000	GENERAL MAINTENANCE SUPPLI	618.00	Y
E01072	09-24-2026	AMAZON CAPITAL	070750	1TKYN-JK6G-	199-11-6399.01-001-722000	CULINARY CLASS SUPPLIES	38.90	Y
			070750	1T1G-FTLX-	199-11-6399.01-001-722000	CULINARY CLASS SUPPLIES	426.04	Y
			070827	14TQ-Q9MW-	199-11-6399.23-041-711000	INSTRUCTIONAL SUPPLIES	393.53	Y
			070827	1F6X-6KD1-	199-11-6399.23-041-711000	INSTRUCTIONAL SUPPLIES	28.39	Y
			070301	1LX1-MVN6-	199-31-6399.00-101-723000	CLASSROOM FURNITURE	358.15	Y
			070301	1XH4-QYK9-	199-31-6399.00-101-723000	CLASSROOM FURNITURE	384.72	Y
			070767	1HP7-F3NL-	199-33-6399.23-041-799000	NURSE SUPPLIES	167.42	Y
			070822	1RRC-G7MQ-	199-36-6399.02-001-722000	FLORAL SUPPLIES	314.59	Y
			070790	1WJ7-KCC1-	199-36-6399.32-041-791000	MS GIRLS SUPPLIES	89.99	Y
			070791	1Y61-TWGP-	199-36-6399.32-041-791000	MS GIRLS SUPPLIES	46.28	Y
			070755	1C43-FN4X-	199-36-6399.50-001-791000	HS FOOTBALL SUPPLIES	135.49	Y
			070652	1TYN-JK6G-	199-36-6399.97-001-791000	DRILL TEAM EQUIMPMENT	484.42	Y
			070714	1LX1-MVN6-	461-11-6399.00-101-700000	GLOW PARTY SUPPLIES	470.24	Y
						Totals for Check E01072	**3,338.16**	
E01073	09-24-2026	ANSWER360	071114	56310	199-51-6256.00-001-799000	TELEPHONE USAGE	1,219.04	Y
			071114	56310	199-51-6256.00-041-799000	TELEPHONE USAGE	709.03	Y
			071114	56310	199-51-6256.00-101-799000	TELEPHONE USAGE	878.53	Y
			071114	56310	199-51-6256.00-102-799000	TELEPHONE USAGE	1,166.68	Y
			071114	56310	199-51-6256.29-999-799000	TELEPHONE USAGE	40.40	Y
			071114	56310	199-51-6256.42-999-799000	TELEPHONE USAGE	554.72	Y
			071114	56310	199-51-6256.88-999-799000	TELEPHONE USAGE	88.20	Y
						Totals for Check E01073	**4,656.60**	
E01074	09-24-2026	DATAVOX INC	070809	1248509	199-53-6639.18-999-799000	INTERACTIVE TVS	11,599.25	Y
E01075	09-24-2026	DC DAVID CONSTRUCTI	070721	413	199-51-6249.00-001-799000	HS-AWNING ON SIDE OF GYM	4,251.22	Y
E01076	09-24-2026	LOWERY WHOLESALE L	070495	OE-0020409	199-11-6399.02-001-722000	METAL FOR CERTIFICATIONS	1,190.00	Y
E01077	09-24-2026	PFLUGER ARCHITECTS,	070957	0021150	199-41-6291.00-701-799000	FALL BOND PLANNING	19,900.00	Y
E01078	09-24-2026	QBS LLC	070633	INV551143	199-31-6411.23-102-723000	SAFETY CARE TRAINING/ REGIS	2,599.00	Y
			070632	INV551143*	199-31-6411.23-102-723000	SAFETY CARE TRAINING/ REGIS	2,599.00	Y
						Totals for Check E01078	**5,198.00**	
E01079	09-24-2026	QUILL CORPORATION	070107	49492263	199-11-6399.23-001-723000	SPED DEPT SUPPLIES	213.39	Y
			070107	49492263	199-11-6399.23-041-723000	SPED DEPT SUPPLIES	213.39	Y
			070107	49492263	199-11-6399.23-101-723000	SPED DEPT SUPPLIES	213.39	Y
			070107	49492263	199-11-6399.23-102-723000	SPED DEPT SUPPLIES	213.40	Y

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			070534	50002199	199-41-6399.00-750-799000	ADMIN-PAPER SUPPLY	1,639.60	Y
						Totals for Check E01079	**2,493.17**	
E01080	09-24-2026	SUPERIOR SERVICE & S	070221	1007	240-35-6630.00-999-799000	ES-FOOD SERVICE	14,988.14	Y
E01081	09-24-2026	TEXAS AIRSYSTEMS, LL	070979	INV000415096	199-51-6249.00-041-799000	ECC & MS-HVAC MAINTENANCE	2,480.00	Y
			070979	INV000415096	199-51-6249.00-101-799000	ECC & MS-HVAC MAINTENANCE	2,480.00	Y
						Totals for Check E01081	**4,960.00**	
E01082	09-24-2026	USI SOUTHWEST INC EL	071115	6143223	199-51-6429.00-999-799000	BUYDOWN INSURANCE 26-27	57,454.07	Y
E01083	09-24-2026	MANSON WESTERN, LL	070634	WPS-650437	199-31-6299.00-001-723000	SCHOOL PSYCHOLOGY TESTING	340.97	Y
			070634	WPS-650437	199-31-6299.00-041-723000	SCHOOL PSYCHOLOGY TESTING	340.97	Y
			070634	WPS-650437	199-31-6299.00-101-723000	SCHOOL PSYCHOLOGY TESTING	340.97	Y
			070634	WPS-650437	199-31-6299.00-102-723000	SCHOOL PSYCHOLOGY TESTING	340.97	Y
			070634	WPS-650437	199-31-6299.00-102-723000	SCHOOL PSYCHOLOGY TESTING	.02	Y
						Totals for Check E01083	**1,363.90**	
FFA12	09-18-2026	FIRST FINANCIAL ADMIN	DEDCH		199-00-2153.00-005-700000	SEP WIRE HEALTH INSURANCE	311.90	N
			DEDCH		199-00-2153.00-008-700000	SEP WIRE HEALTH INSURANCE	7,057.08	N
			DEDCH		199-00-2153.00-018-700000	SEP WIRE LIFE INSURANCE	3,952.15	N
			DEDCH		199-00-2153.00-020-700000	SEP WIRE HEALTH INSURANCE	1,212.41	N
			DEDCH		199-00-2153.00-022-700000	SEP WIRE LIFE INSURANCE	1,716.99	N
			DEDCH		199-00-2153.00-025-700000	SEP WIRE HEALTH INSURANCE	148.54	N
			DEDCH		199-00-2153.00-026-700000	SEP WIRE HEALTH INSURANCE	554.90	N
			DEDCH		199-00-2153.00-027-700000	SEP WIRE HEALTH INSURANCE	322.09	N
			DEDCH		199-00-2159.00-003-700000	SEP WIRE MISCELLANEOUS DED	3,454.86	N
			DEDCH		199-00-2159.00-012-700000	SEP WIRE MISCELLANEOUS DED	135.00	N
			DEDCH		199-00-2159.00-013-700000	SEP WIRE MISCELLANEOUS DED	172.20	N
			DEDCH		199-00-2159.00-015-700000	SEP WIRE INCOME REPLACEMEN	3,856.66	N
			DEDCH		199-00-2159.00-016-700000	SEP WIRE INCOME REPLACEMEN	1,571.67	N
			DEDCH		199-00-2159.00-029-700000	SEP WIRE TAX SHEL. ANNUITY	275.00	N
			DEDCH		199-00-2159.00-030-700000	SEP WIRE TAX SHEL. ANNUITY	1,000.00	N
			DEDCH		199-00-2159.00-035-700000	SEP WIRE TAX SHEL. ANNUITY	50.00	N
			DEDCH		199-00-2159.00-041-700000	SEP WIRE TAX SHEL. ANNUITY	602.00	N
			DEDCH		199-00-2159.00-048-700000	SEP WIRE 457 DEFERRED COMP.	2,200.00	N
			DEDCH		199-00-2159.00-507-700000	SEP WIRE TAX SHEL. ANNUITY	1,158.00	N
			DEDCH		199-00-2159.00-508-700000	SEP WIRE TAX SHEL. ANNUITY	595.00	N
						Totals for Check FFA12	**30,346.45**	
IRS09	09-18-2026	INTERNAL REVENUE SE	DEDCH		199-00-2151.00-000-700000	SEP WIRE FINANCE DEDUCTION	81,891.65	N
			DEDCH		199-00-2152.01-000-700000	SEP WIRE FINANCE DEDUCTION	18,734.28	N
			DEDCH		199-00-2152.02-000-700000	SEP WIRE FINANCE DEDUCTION	18,734.28	N
						Totals for Check IRS09	**119,360.21**	
PPS12	09-18-2026	PILOT POINT I.S.D. SCH	DEDCH		199-00-2159.00-002-700000	SEP WIRE MISCELLANEOUS DED	601.00	N
						Total Checks	**1,925,394.60**	

End of Report