

# Agenda of Regular Meeting

## The Board of Trustees Pilot Point Independent School District

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A Regular Meeting of the Pilot Point Independent School District Board of Trustees will be held January 14, 2026, beginning at 6:00 PM in the Pilot Point ISD Administration Board Room, 829 S. Harrison Street, Pilot Point, TX 76258.

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

1. **CALL TO ORDER / ROLL CALL**
2. **PLEDGES TO THE FLAGS**
3. **INVOCATION**
4. **RECOGNITION**  
Valerie Wall
  - A. **Student Recognition - ECC & ES** 3
  - B. **Varsity Football Team** 4
  - C. **Introduction of Director of Special Education**
  - D. **Employee of the Month "Bearcat Best"** 5
  - E. **Middle School Teacher Recognition**
5. **PUBLIC COMMENT**
6. **INFORMATION REPORTS AND PRESENTATIONS**
  - A. **Audit Report for 2024-2025**
  - B. **Student Transfer Process & Update Report** 6  
Dr. Brant Perry
  - C. **Superintendent Report** 20  
Dr. Shannon Fuller
  - D. **Facility Updates** 21  
Dr. Brant Perry
  - E. **Police Department Report** 28
  - F. **Child Nutrition Report** 31
7. **CONSENT AGENDA ITEMS**
  - A. **Minutes from December 1, 2025, Special Meeting and Minutes from December 10, 2025, Regular Meeting** 33
8. **DISCUSSION AND ACTION ITEMS**
  - A. **Discuss and Consider 2026-2027 School Calendar** 40  
Alicia Bonnett
  - B. **Discuss and Consider Purchases over \$50,000**
    1. **Special Education Teacher** 53  
Valerie Wall
    2. **Teacher Computer Stations** 54

Dr. Brant Perry	
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Brittany Floyd	
<b>A. Discuss and Consider Budget Amendments</b>	<b>61</b>
<b>B. Discuss and Consider Donation Summary</b>	<b>62</b>
<b>C. Discuss and Consider December 2025 Financial Reports</b>	<b>63</b>
<b>D. Discuss December 2025 Check Payment List</b>	<b>67</b>
<b>E. Discuss and Consider Lead Gifted and Talented Stipend</b>	<b>83</b>
Alicia Bonnett	
<b>F. Nomination for Denton CAD Board Place 5</b>	<b>84</b>
<b>10. CLOSED SESSION</b>	
<b>A. Texas Government Code § 551.074 - Considering the appointment, employment, evaluation, reassignments, duties, discipline or dismissal of a public officer or employee or to hear complaints or charges against a public officer or employee; Texas Government Code §551.076 - Considering the deployment, specific occasions for, or implementation of, security personnel or devices; Texas Government Code § 551.082 - Considering discipline of a public school child, or complaint or charge against personnel; and Texas Government Code § 551.0821 - School Board; personally identifiable information about public school student.</b>	
1. Employment	
a. Superintendent Evaluation	
2. Resignations	
<b>11. OPEN SESSION</b>	
<b>A. Consider and Take Possible Action for Matters Discussed in Closed Session</b>	
1. Consideration and possible action on Employment	
2. Discuss and Consider Action on Superintendent Contract	
<b>12. ADJOURNMENT</b>	



# Pilot Point Independent School District

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

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## **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 - Luna Reyes, Jax Simmons

Pilot Point Elementary - Stone Greer, Lilliana Tristan



## Independent School District

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

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### **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.

Pilot Point ISD is proud to recognize the Pilot Point High School Varsity Football Team for advancing to the second round of the UIL State Playoffs. This accomplishment reflects the team's dedication, discipline, and perseverance throughout the season. Their success is a testament to the hard work of our student-athletes, coaching staff, and the support of our school and community. We commend the Bearcats for representing Pilot Point ISD with excellence, teamwork, and Bearcat pride.

### **Recognition:**

Pilot Point High School Varsity Football



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: January 14, 2026

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### **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 January, we are honoring employees who exemplify the Bearcat BEST quality of Begins with Me. These individuals demonstrate personal accountability, take ownership of their actions, and lead by example in their daily work. By recognizing their commitment, we celebrate those who understand that positive change starts with each of us and who help build a strong, responsible culture that benefits both students and staff across Pilot Point ISD.

### **Employee Recognition:**

ECC - Norma Casas

ES - Olga Bailon

MS - Lauren Frank and Kayla Stallcup

HS - Kimberly Frazier



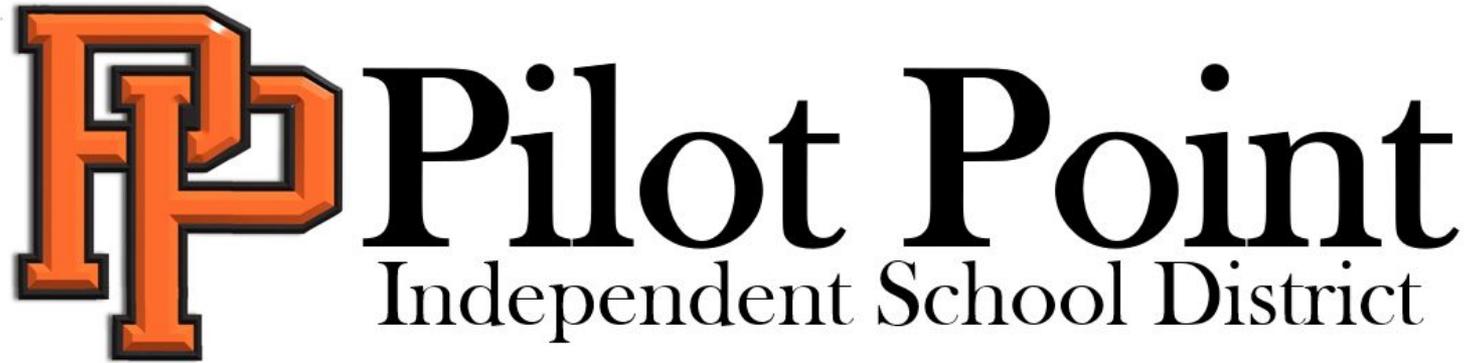
Pilot Point  
Independent School District

To: Board of Trustees  
From: Dr. Brant Perry, Assistant Superintendent of Administrative Services and  
Operations  
Subject: PPISD Student Transfer Review  
Date: January 14, 2026

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**Background Information and Rationale:**

The purpose of this presentation is to review current district policy and practice related to student transfers and to provide an overview of current transfer student data. This includes the total number of transfer students currently enrolled in the district, the grade levels they are in, and the basis for their transfer, including choice transfers, employment-based transfers, and returning transfer students.



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## **Inter-District Transfers:**

Overview of legal and local policies governing non-resident student transfers

# What Are Inter-District Transfers?

- Students outside Pilot Point ISD requesting enrollment
  - Governed by:
    - State Law: Texas Education Code §25.036
    - Local Policy: Pilot Point ISD Policy FDA

## Legal Requirements

- District may accept or deny non-resident transfer requests
- Transfers must not violate state law or exceed campus capacity
- Districts may set approval criteria (attendance, discipline, space)
- Transfers can be revoked if conditions are not met



# Local Policy - How to Apply

1. Parent/guardian submits Non-Resident Student Transfer Request Form
2. Campus principal reviews form
3. Principal recommends approval or denial based on:
  - Space availability
  - Staffing and resources
  - Student attendance and discipline history
4. District administration issues final approval



# Conditions & Terms

- Approved for one school year
- Must reapply annually
- Approval may be revoked for:
  - Attendance issues
  - Discipline issues
  - Academic issues
- Policy ensures fairness and compliance with state law



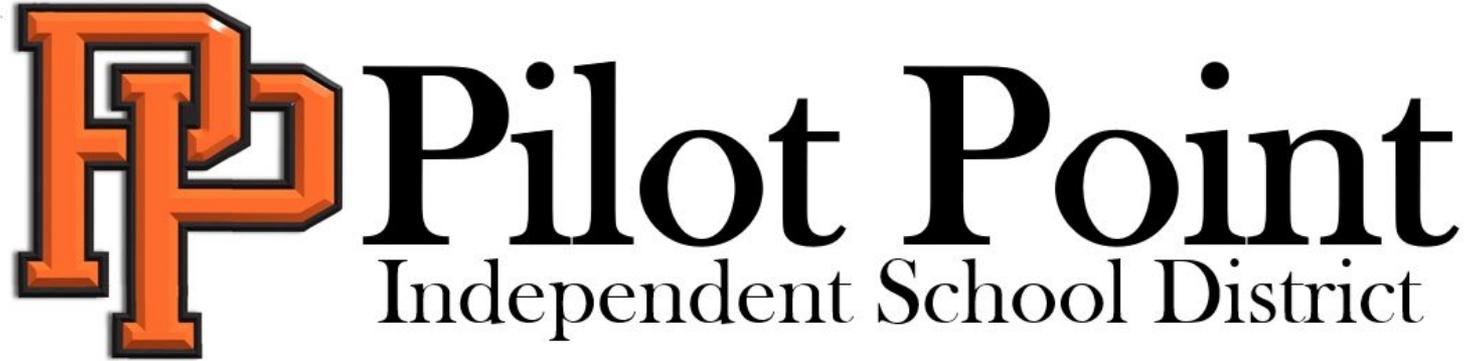
# Board Considerations

- Balance family requests with district resources and capacity
- Protect access for resident students
- Provide a consistent, legal process for non-resident students

## Key Takeaways

- Policy FDA aligns local practices with Texas Education Code
- Inter-district transfers are optional, not guaranteed
- Principal and district review ensures space, resources, and eligibility
- Approval is annual and conditional, maintaining fairness and flexibility





## **Student Transfer Trends**

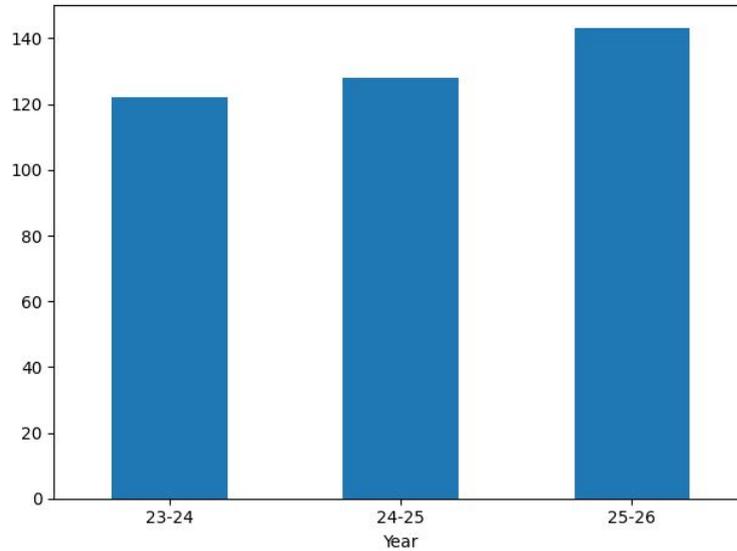
# Executive Summary

- Transfer volumes have remained stable over the last three years.
  - Employee-related transfers represent a consistent portion of requests.
  - Approval rates remain high, reflecting clear policy application and limited capacity impact.

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# Transfer Volume by Year (3-Year Trend)



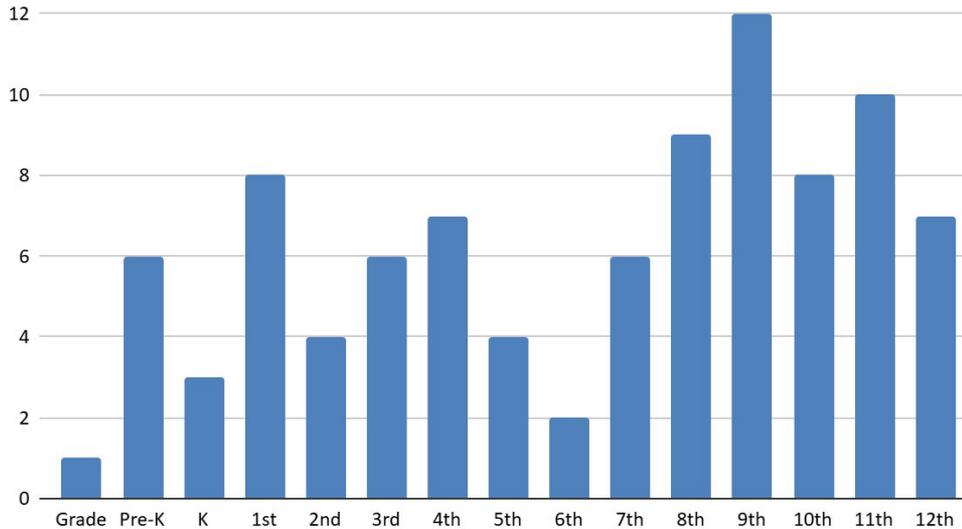
## Why this matters:

Stable transfer volumes support predictable staffing and campus planning.



# Transfers by Individual Grade Level 2025-26

2025-26 Transfers by Grade



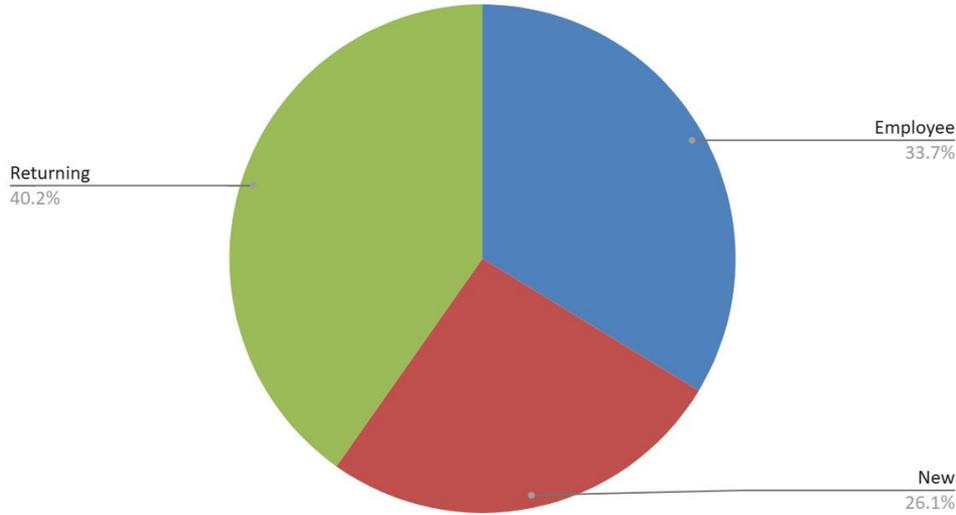
## Why this matters:

Grade-level detail identifies key entry points for families and supports targeted staffing decisions.



# Transfer Type Distribution 2025-26

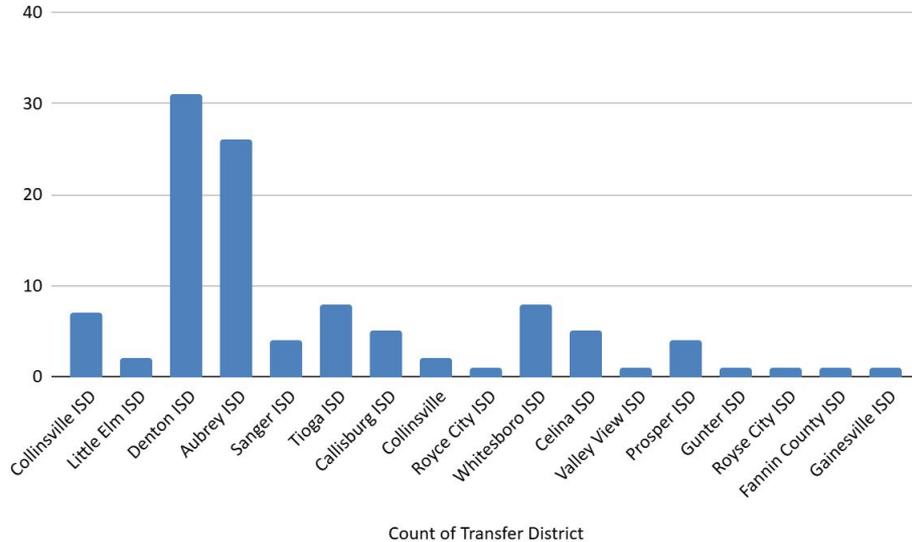
Transfer by Type



Why this matters:  
Predictable transfer types support consistent and equitable application of board policy.



# Where Transfer Students Are Coming From 2025-26



## Why this matters:

Understanding where students are coming from helps the district anticipate enrollment patterns and maintain productive relationships with neighboring districts.



# Summative Considerations

- Move toward an automated transfer application system to improve accessibility and create a more efficient, consistent evaluation, approval, and notification process
- Establish set and predictable transfer application windows each year
- Open summer transfer applications beginning July 1, with applications date- and time-stamped upon receipt
- Issue transfer decisions on or around August 1, once enrollment and staffing projections are more clearly established
- Close the transfer process after summer decisions and reopen during a designated spring semester window using a similar structure

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# Summative Considerations

- **Why This Is a Good Idea**
  - Makes the transfer process easier and more accessible for families
  - Creates a fair and consistent system where all applications are reviewed the same way
  - Allows the district to make transfer decisions based on accurate enrollment numbers
  - Reduces last-minute changes that disrupt campuses, staffing, and class sizes
  - Improves efficiency, communication, and transparency for families and staff

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# Pilot Point Independent School District

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

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## **Background Information and Rationale:**



Pilot Point  
Independent School District

To: Board of Trustees  
From: Dr. Brant Perry, Assistant Superintendent of Administrative Services and  
Operations  
Subject: Facility Updates  
Date: January 14, 2026

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**Background Information and Rationale:**

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



**Pilot Point**  
Independent School District

## **Facility Update**

One of the most impactful projects completed during the break was the rebuilding of the ramps for the portable buildings at the middle school. These new ramps look great and provide safer, more accessible entry for students and staff. While there is a short waiting period before the ramps can be stained, crews are already addressing a few remaining ADA touch-ups. All final work is expected to be completed before students return, ensuring everything is ready for the spring semester.



As part of an ongoing maintenance program, the stage and stage curtains at the elementary school were professionally cleaned, and fire retardant was reapplied. This work not only enhances the appearance of the space but also improves overall safety for students, staff, and visitors who use the auditorium.

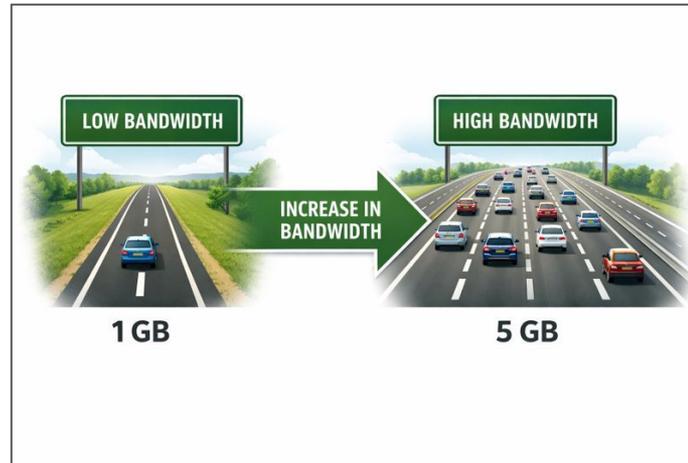


Progress also continues at the baseball field. After a brief hiatus, construction crews are back on site and working diligently to prepare the field for the installation of turf. Over the next couple of weeks, the community should begin to see significant progress as the project gains momentum. We are excited to see this space come together and look forward to sharing updates as the work continues.



The Technology Department has also been hard at work upgrading and improving the district's fiber infrastructure. Over the break, tremendous increases were made to district bandwidth, significantly improving network reliability and performance across campuses. These upgrades allow more data to move across the network at the same time, enabling teachers and students to use instructional technology simultaneously without congestion and greatly reducing bottlenecks during peak usage times. This work positions Pilot Point ISD to continue considering and implementing technology enhancements that will support teaching and learning in the upcoming semester.

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## First Quarter Overview

- First quarter runs through end of March
- First quarter guarantee date: March 28
- Three-month quarters begin after March

## Current Status

- Initial months used as baseline data
- Savings typically ramp up over first six months
- Savings to date (first three months):  
\$10,031.14

## Reporting Timeline

- Savings report currently being finalized
- Expected to be ready within the next month
- Not yet suitable for board reporting

## Next Steps

- Review savings report together once released
- Training on report summary, invoices, and meters
- Discuss strategic tuning opportunities
- Ongoing reports provided monthly or quarterly based on billing cycle





Pilot Point  
Independent School District

To: Board of Trustees  
From: Eric Dortch, Chief of Police  
Subject: Police Department Report  
Date: January 14, 2026

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**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**

**December, 2025, Report**

Historical News:

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**Pilot Point ISD Police Department workload for this month:**

Type of Incident	Number
Calls for Service (CFS) Activity	21
Criminal Mischief	1
Drug possession	1
Theft	1
Sexual Offenses	0
Assault Offenses	0
Disorderly Conduct	2
Criminal Trespass	2
Traffic Offenses/Warnings	0
Fleet Incidents	0
Harassment	0
Nicotine Vape / Alcohol Offenses	1
School Offenses (Class C Misdemeanor) Activity	6
Cybercrime	0
All other significant activity	1

Type of Incident	Number
New Investigations	1
Pending Investigations	0
Closed Investigations	0

**Projects:**

For questions about this report, please contact Chief Eric Dortch at [edortch@pilotpointisd.com](mailto:edortch@pilotpointisd.com).

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

829 S. HARRISON ST  
 PILOT POINT, TEXAS 76258  
 940.686.8700  
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Pilot Point  
Independent School District

To: Board of Trustees  
From: Dr. Brant Perry, Assistant Superintendent of Administrative Services &  
Operations  
Subject: Child Nutrition Report  
Date: January 14, 2026

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**Background Information and Rationale:**

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

# Monthly Food Service Report

## December 2025

	November 2025	December 2025	vPM
Enrollment	1735	1736	+1
Serving Days	14	14	Same
Breakfast Total	5103	4644	-459
Lunch Total	10541	10757	+216
Adults	32	18	-14
Dinner "Snack"	656	365	-291

**Upcoming Events:**

**The Harvest of the Month is**

**Grapefruit**

**Parsnip**

**Cloves**

**Thank You**

# **Pilot Point Independent School District**

## **Board of Trustees**

### **Minutes of Special Meeting**

#### **Monday, December 1, 2025**

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A Special Meeting of the Pilot Point Independent School District Board of Trustees was held Monday, December 1, 2025, beginning at 5:00 PM in the Pilot Point ISD Administration Board Room, 829 S. Harrison Street, Pilot Point, TX 76258.

#### **1. CALL TO ORDER / ROLL CALL**

Renee Polk, Board President, confirmed a quorum and called the meeting to order at 5:02 p.m.

Board Members present: Renee Polk, Place #1; Mandy Kirby, Place #3; Lora Renfro, Place #4; Jacob Stuckly, Place #5 (arrived at 5:15 p.m.); Justin Chance, Place #6; and Craig Bickers, Place #7.

Board Members absent: Amy McEvoy, Place #2.

Staff members present: Dr. Shannon Fuller, Superintendent; Dr. Brant Perry, Assistant Superintendent of Administrative Services & Operations; Alicia Bonnett, Assistant Superintendent of Curriculum & Instruction; Brittany Floyd, Chief Financial Officer; Valerie Wall, Director of Human Resources; Eric Dortch, Chief of Police; and Angie Price, Recording Secretary.

Audience members present: William Harrison and one other who did not sign the attendance sheet.

#### **2. PLEDGES TO THE FLAGS**

The pledges to the United States of America and Texas flags were led by Board President, Renee Polk.

#### **3. INVOCATION**

The invocation was given by Renee Polk.

#### **4. PUBLIC COMMENT**

No one signed up to address the Board.

#### **5. TRUSTEE WORKSHOP**

##### **A. District Bond Finance with Hilltop Securities**

John Martin, of Hilltop Securities, provided a presentation on District Bond Finance for Board members and the Superintendent. Mr. Martin went into detail under the topics of Bonds 101, the Bond Sale Process, Outstanding Debt, Refunding, and Bond Capacity Update while fielding questions from Board members.

**6. CLOSED SESSION**

The Open Session of the December 1, 2025, meeting adjourned at 6:20 p.m. and reconvened in Closed Session at 6:28 p.m. as authorized by Texas Government Code § 551.074 - Considering the appointment, employment, evaluation, reassignments, duties, discipline or dismissal of a public officer or employee or to hear complaints or charges against a public officer or employee; Texas Government Code §551.076 - Considering the deployment, specific occasions for, or implementation of, security personnel or devices; Texas Government Code § 551.082 - Considering discipline of a public school child, or complaint or charge against personnel; and Texas Government Code § 551.0821 - School Board; personally identifiable information about public school student.

**7. OPEN SESSION**

The Board reconvened in Open Session at 6:29 p.m.

**A. Consideration and Possible Action on Employment**

I move to APPROVE the new hires as presented. This motion, made by Jacob Stuckly and seconded by Craig Bickers, Passed.

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

**8. ADJOURNMENT**

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

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

With no further business, the Board voted to adjourn the meeting at 6:30 p.m.

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Renee Polk, Board President

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Mandy Kirby, Board Secretary

# **Pilot Point Independent School District**

## **Board of Trustees**

### **Minutes of Regular Meeting**

#### **Wednesday, December 10, 2025**

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A Regular Meeting of the Pilot Point Independent School District Board of Trustees was held Wednesday, December 10, 2025, beginning at 5:00 PM in the Pilot Point ISD Administration Board Room, 829 S. Harrison Street, Pilot Point, TX 76258.

#### **1. CALL TO ORDER / ROLL CALL**

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

Board Members present: Renee Polk, Place #1; Amy McEvoy, Place #2; Mandy Kirby, Place #3; Lora Renfro, Place #4; Jacob Stuckly, Place #5; and Justin Chance, Place #6.

Board Members absent: Craig Bickers, Place #7.

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

Audience members present: Jason Pool, Mathew Bennett, Rebecca Berry, Kasie Stites, Jordan Knapp, Cindy Jester, and others who did not sign the attendance sheet.

#### **2. PLEDGES TO THE FLAGS**

The pledges to the United States of America and Texas flags were led by Early Childhood Center Star Students, Charlie Berry and Emmanuel Robles, and Elementary Star Student, Serenity Blas.

#### **3. INVOCATION**

The invocation was given by Lora Renfro.

#### **4. RECOGNITION**

##### **A. Student Recognition - ECC & ES**

Early Childhood Center students, Charlie Berry and Emmanuel Robles, were recognized by Early Childhood Center principal Andrea Kennedy and presented with Star Student certificates. Elementary School student, Serenity Blas, was recognized by Elementary principal Shana Pike and presented with a Star Student certificate. Elementary Star Student, Tess Wilson, was not present.

**B. Employee of the Month "Bearcat Best"**

Campus principals recognized the following individuals as Employees of the Month: Amanda Howard - ECC, Aaron Lynn - Elementary, Cindy Jester - Middle School, Aaron Mehaffey - High School. Each employee was presented with a certificate and "Bearcat Best" coin.

**5. PUBLIC COMMENT**

No one signed up to address the Board.

**6. INFORMATION REPORTS AND PRESENTATIONS**

**A. Superintendent Report**

Dr. Shannon Fuller announced that Pilot Point ISD was awarded the Empowering Early Childhood Special Education (ECSE) Educators Grant in the amount of \$12,300.00. This grant is a TEA initiative designed to strengthen early childhood special education programs by providing funding for high-quality training and educator certification.

Dr. Fuller reported that the 2025-2026 Calendar Survey will remain open until Friday, December 12th, and survey results will be presented to the Board in January. She also shared the district's deadline to post notice of the candidate filing period for the May 2, 2026, Regular School Board Trustee Election is Monday, December 15, 2025. The first day to file for a place on the ballot is Wednesday, January 14, 2026.

Christmas gifts from PPISD and Durham Transportation were presented to Board members as a token of appreciation. Current student enrollment is 1,742 as of December 8, 2025, up from 1,734 last month. The Calendar of Events was provided and Dr. Fuller highlighted the upcoming ECC Sing Along and 3rd Grade Music program.

Dr. Fuller distributed the Superintendent Evaluation packets to Board members and noted that the annual TAPER report from TEA, usually available at the end of November, is delayed. The Education Service Center for Region 11 stated it should be available on December 18, 2025. Dr. Fuller will email it to board members when it becomes available.

**B. Facility Update**

Dr. Perry provided an overview of Paragon Sports' construction of the new baseball field. He shared that moisture conditioning is complete, concrete curb and drainage installation have begun, the impermeable liner will be installed soon, and turf installation can follow within 21 to 25 days.

**C. Police Department Report**

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

**D. Child Nutrition Report**

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

## 7. CONSENT AGENDA ITEMS

### A. Minutes from the November 12, 2025, Regular Meeting

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

Justin Chance: Yea, Mandy Kirby: Yea, Amy McEvoy: Yea, Renee Polk: Yea, Lora

Renfro: Yea, Jacob Stuckly: Yea

Yea: 6, Nay: 0

## 8. DISCUSSION AND ACTION ITEMS

### A. Discuss and Consider Policy Manual Update 126 (LEGAL/LOCAL)

The Board was presented with Policy Update 126 at the November 2025 meeting for a first reading and given the month for review. This update reflects changes required by recent legislation enacted during the 89th Legislative Session. Policy Update 126 incorporates these legislative changes to ensure compliance with current state law and alignment with updated local policy.

I move that the Board add, revise, or delete (LOCAL) policies as offered by TASB Policy Service for consideration and according to the Instruction Sheet for TASB Localized Policy Manual Update 126. This motion, made by Amy McEvoy and seconded by Lora Renfro, Passed.

Justin Chance: Yea, Mandy Kirby: Yea, Amy McEvoy: Yea, Renee Polk: Yea, Lora

Renfro: Yea, Jacob Stuckly: Yea

Yea: 6, Nay: 0

### B. Discuss and Consider Revisions to Board Operating Procedures

Updated Board Operating Procedures were presented for Board review and approval. A comprehensive review of Board Operating Procedures was undertaken to ensure alignment with current legislative and regulatory requirements, board governance standards, recommendations from recent Board evaluations or audits, and best practices in governance and transparency.

I move to APPROVE Revisions to Board Operating Procedures as presented. This motion, made by Amy McEvoy and seconded by Justin Chance, Passed.

Justin Chance: Yea, Mandy Kirby: Yea, Amy McEvoy: Yea, Renee Polk: Yea, Lora

Renfro: Yea, Jacob Stuckly: Yea

Yea: 6, Nay: 0

### C. Discuss Time/Date Change for January & February Board Meetings

1. January is Board Appreciation Month, and in celebration, the District would like to host a dinner for board members, with campus and district administrators, at 5:00 p.m. on January 14, 2026. A request was made to move the Board meeting start time to 6:00 p.m.

I move to APPROVE the adjustment of the meeting start time to 6:00 p.m. for the January Board meeting. This motion, made by Jacob Stuckly and seconded by Justin Chance, Passed.

Justin Chance: Yea, Mandy Kirby: Yea, Amy McEvoy: Yea, Renee Polk: Yea, Lora

Renfro: Yea, Jacob Stuckly: Yea

Yea: 6, Nay: 0

2. The Regular Board meeting scheduled for February 11, 2026, conflicts with the February Holdsworth Leadership Session. Dr. Fuller requested consideration to move the meeting to another date.

I move to APPROVE moving the February 11, 2026, Board meeting to February 9, 2026, at 5:00 p.m. This motion, made by Jacob Stuckly and seconded by Lora Renfro, Passed.

Justin Chance: Yea, Mandy Kirby: Yea, Amy McEvoy: Yea, Renee Polk: Yea, Lora Renfro: Yea, Jacob Stuckly: Yea

Yea: 6, Nay: 0

#### **D. Discuss and Consider Purchases over \$50,000**

##### **1. Elevate K-12**

Alicia Bonnett shared information about the ongoing vacancy in the high school Algebra II teaching position. To ensure continuity of high-quality construction, the District is requesting an extension of the Elevate K-12 agreement through the second semester. This agreement has enabled students to receive rigorous, standards-aligned instruction from a certified mathematics instructor. If the position remains unfilled for the remainder of the school year, the total cost of the extension will be \$85,122.00.

I move to APPROVE an extended contract with Elevate K12 through the end of the 2025-2026 school year. This motion, made by Jacob Stuckly and seconded by Amy McEvoy, Passed.

Justin Chance: Yea, Mandy Kirby: Yea, Amy McEvoy: Yea, Renee Polk: Yea, Lora Renfro: Yea, Jacob Stuckly: Yea

Yea: 6, Nay: 0

#### **E. Discuss and Consider Library Book List**

Alicia Bonnett presented the Library Materials Acquisition List to Board members and recognized District Librarian, Nicole Smith, for her hard work and effort on this project. Each book on the list has been thoroughly vetted and meets all applicable Texas guidelines for instructional and library materials.

I move to APPROVE the library book list as presented. This motion, made by Jacob Stuckly and seconded by Mandy Kirby, Passed.

Justin Chance: Yea, Mandy Kirby: Yea, Amy McEvoy: Yea, Renee Polk: Yea, Lora Renfro: Yea, Jacob Stuckly: Yea

Yea: 6, Nay: 0

### **9. FINANCIAL SECTION**

#### **A. Discuss and Consider Budget Amendments**

Brittany Floyd presented Budget Amendments totaling \$1,392.83.

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

Justin Chance: Yea, Mandy Kirby: Yea, Amy McEvoy: Yea, Renee Polk: Yea, Lora Renfro: Yea, Jacob Stuckly: Yea

Yea: 6, Nay: 0

**B. Discuss and Consider Donation Summary**

Brittany Floyd presented the Donation Summary totaling \$1,650.00 for the month. I move to APPROVE the Donation Summary as presented. This motion, made by Justin Chance and seconded by Jacob Stuckly, Passed.

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

**C. Discuss and Consider November 2025 Financial Reports**

Brittany Floyd reviewed the November Financial Reports with the Board. I move to APPROVE the November 2025 Financial Reports as presented. This motion, made by Justin Chance and seconded by Mandy Kirby, Passed.

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

**D. Discuss November 2025 Check Payment List**

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

**10. ADJOURNMENT**

I move to adjourn. This motion, made by Mandy Kirby and seconded by Justin Chance, Passed.

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

With no further business, the Board voted to adjourn the meeting at 5:44 p.m.

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Renee Polk, Board President

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Mandy Kirby, Board Secretary



Pilot Point  
Independent School District

To: Board of Trustees  
From: Alicia Bonnett, Assistant Superintendent of Curriculum & Instruction  
Subject: Discuss and Consider the 2026-2027 School Calendar  
Date: January 14, 2026

---

**Background Information and Rationale:**

Enclosed in your packet are the proposed district calendar options for the 2026-2027 school year. Each draft calendar has been designed to meet the required instructional minutes and days. The development of the calendar(s) was informed by feedback from the District Education Improvement Council (DEIC) as well as a survey of staff, students, and parents. Survey comments are included in your board packet.

**Recommendation:** I recommend board approval of one of the options presented to you as the PPISD 2026-2027 academic calendar.

# Pilot Point ISD Academic Calendar



**2026-2027**

Jan. 14, 2026



# Calendar Requirements

- 75,600 minutes
- 165 Days (new legislation to be considered for state grants)
- Start/end date waiver- DOI (District of Innovation)
- Federal/State holidays
- Staff days



# Calendar Considerations

- College partnerships for dual credit
- Stakeholder feedback:
  - With/without fall break
  - 5 day vs. 4 day hybrid
- Surrounding district calendar alignment



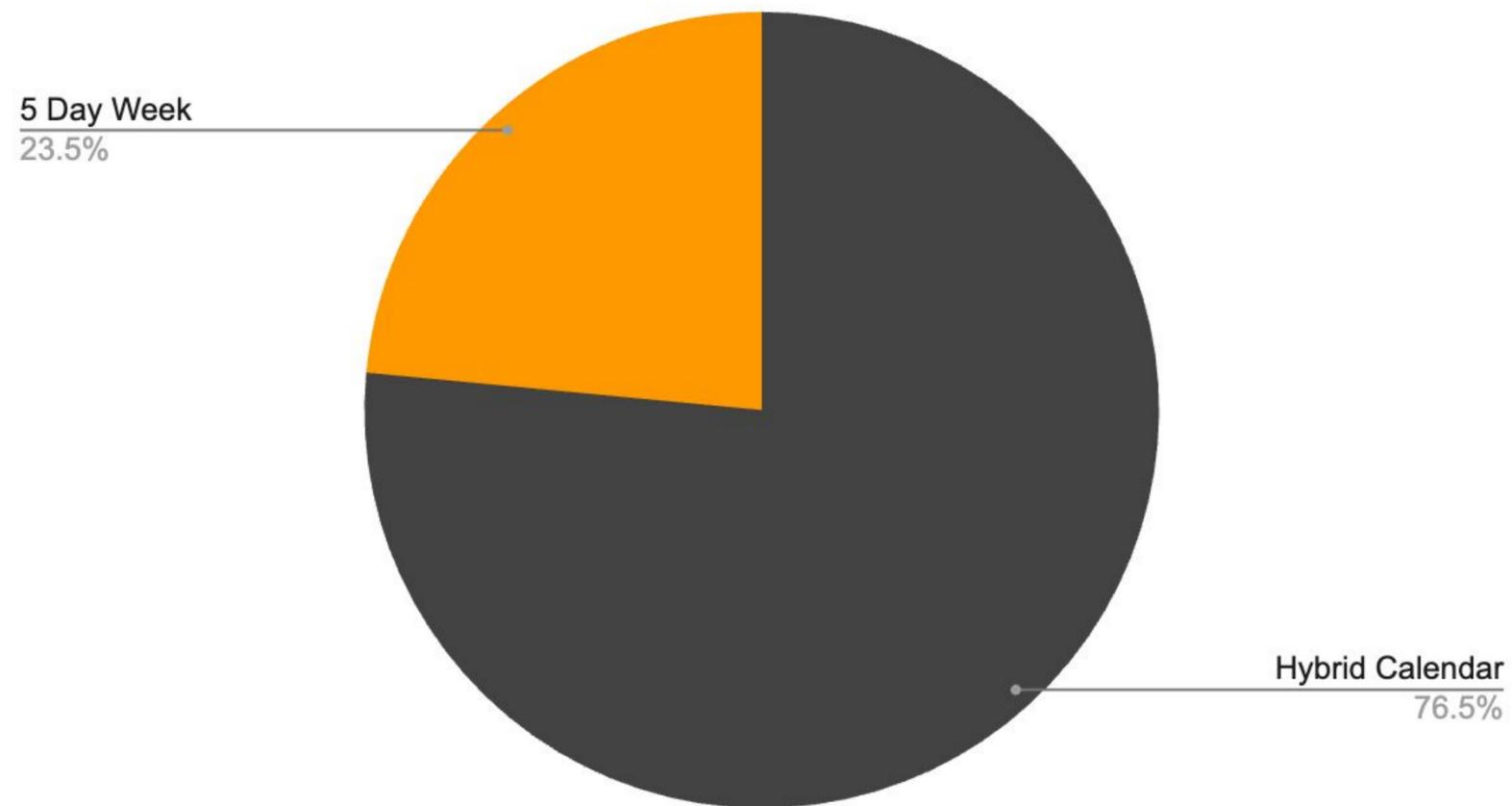
# Calendar Process

- DEIC Feedback on draft options- (November)
- Parent and Staff Survey on draft options- (December)
- Bring data to Board of Trustees for consideration in Jan. 2026
  - All survey comments included in your board packet



# Survey Results

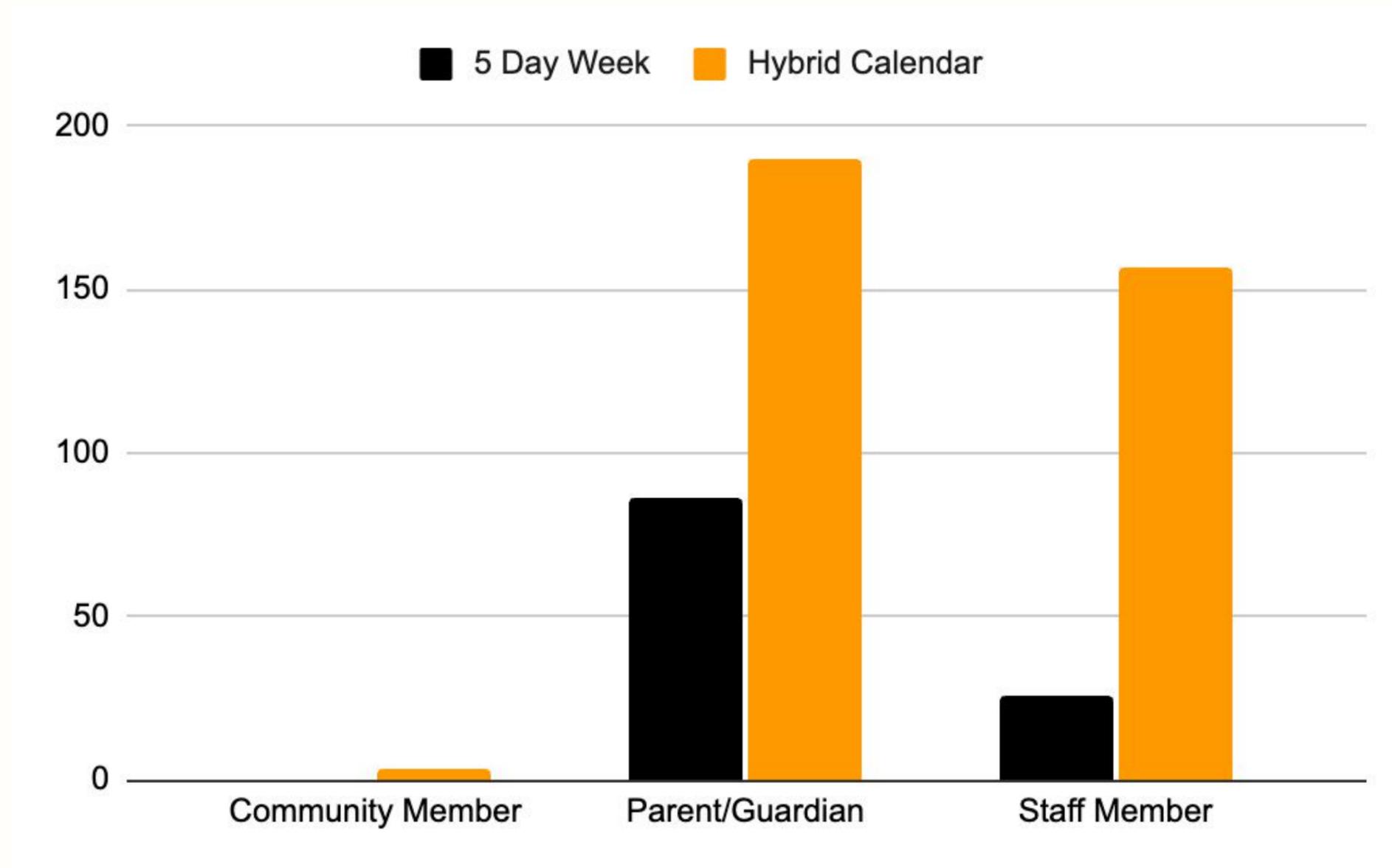
## Hybrid vs 5 Day



- 464 Total Completed Responses
  - 183 Staff
  - 278 Parent/Guardians
  - 3 Community Members
- Results:
  - 76.5% prefer Hybrid
  - 23.5% prefer 5 Day



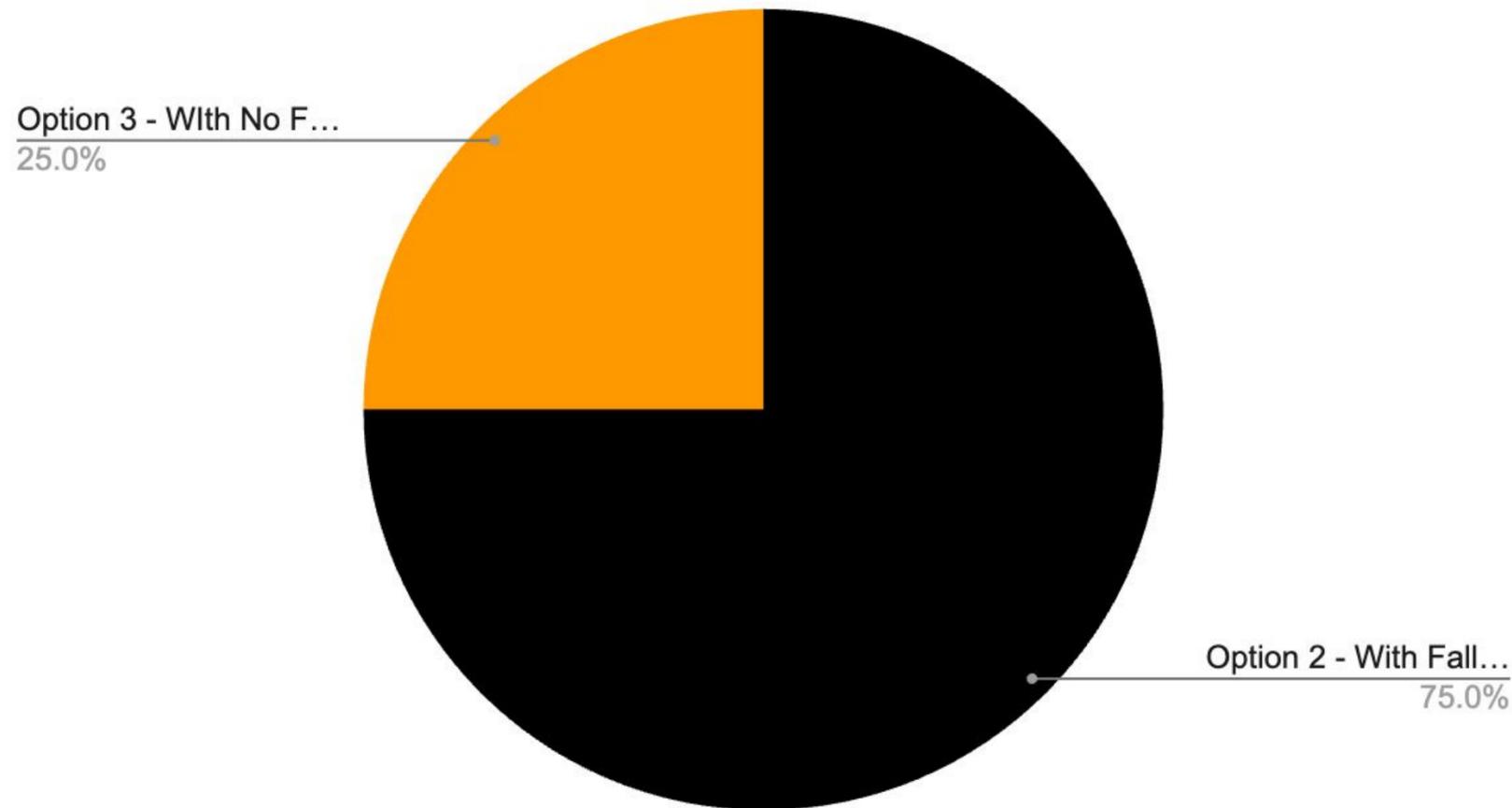
# Survey Results





# Survey Results: 5 Day Options

## Fall Break vs No Fall Break



- 5 day preference:
  - 75% prefer WITH a fall break
  - 25% prefer WITHOUT a fall break



# Considerations- Hybrid

Should the board desire to adopt a hybrid calendar- we have secured a childcare option for the community for each of the Fridays there is not school

- Available for PK-5th grade students
- Cost: Sliding scale to match household income
  - Some of most needy families could receive this service at no charge with gov. reimbursement program through partner company
- Meals: To provide meals on Fridays when school is not in session, our district must operate under an approved meal program such as CACFP rather than the traditional school meal programs tied to instructional days. If we do participate, meals can be offered within meal pattern and eligibility rules to students attending the child care program.
- Operational Impact: General operational impacts would involve adjustments to our agreements with EFI Custodial and TAHER Food Management.



# Considerations- Hybrid

## Monday vs. Friday

49

- Staff absences significantly higher on Fridays
- More ISD student events take place on Fridays
  - Students would miss significantly more instructional time on Friday vs. Monday
- Spoke to surrounding districts and across the state that have made the decision to adopt a 4 day calendar previously. All but 1 said they would do Fridays if they had the chance to start over. They highlighted the clear disadvantage that students involved in athletics and extra curriculars were experiencing with constantly missing classes Fridays.
- Should the board consider adopting a hybrid calendar, we recommend you designate Fridays as the day off to preserve the instructional integrity of our academic programs.



Thank you!

# 2026-2027



# PILOT POINT

Independent School District

District Calendar: Draft #1-165 Days HYBRID

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

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

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

7: Student and Staff Holiday

9: Student Holiday/Staff PL (subject to change pending FB schedule)  
23: Student and Staff Holiday

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

6: Student Holiday/ Staff PL  
9-13: Student and Staff Holiday (subject to change)

4: Student and Staff Holiday  
18: Student Holiday/Staff PL  
21-31: Student and Staff Holiday

1: Student and Staff Holiday  
4: Students Return  
15: Student Holiday/Staff PL  
29: Student and Staff Holiday

5: Student and Staff Holiday  
12: Student Holiday/Staff PL  
19: Student and Staff Holiday  
26: Bad Weather Make-Up Day

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

5: Student Holiday/Staff PL  
8-12: Student and Staff Holiday (Subject to change)  
19: Student and Staff Holiday  
26: Student and Staff Holiday

2: Bad Weather Make-Up Day  
9: Student Holiday/PL  
16: Student and Staff Holiday  
23: Student and Staff Holiday  
30: Student and Staff Holiday

7,14,21: Student and Staff Holiday  
26: Early Release/Last Day of School  
27: Teacher Work Day  
31: Staff Holiday

## Campus Information

School Hours: TBD  
(this calendar will require 10 additional minutes each school day)

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

## Legend

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

# 2026-2027



# PILOT POINT

Independent School District

District Calendar Draft #2 5 Days W/Break

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

27-28: New to PPISD  
29-31: Staff Professional Learning

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

7: Student and Staff Holiday

9: Student Holiday/Staff PL (subject to change pending FB schedule)  
12-13 Student and Staff Holiday

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

9: Student Holiday/Staff PL  
23-27: Student and Staff Holiday

18: Student Holiday/Staff PL  
21-31: Student and Staff Holiday

1: Student and Staff Holiday  
18: Student Holiday/Staff PL

12: Student Holiday/Staff PL  
15: Bad Weather Make Up Day

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

8-12: Student and Staff Holiday

5: Bad Weather Make Up Day  
16: Student and Staff Holiday

20: Last Day of School/Early Release  
21: Teacher Work Day  
31: Holiday

Campus Information	Grading Periods
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School Hours: TBD

1st Quarter: 8/10/26-10/8/26

2nd Quarter: 10/14/26-12/17/26

3rd Quarter: 1/4/27-3/5/27

4th Quarter: 3/15/27-5/20/27

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



Pilot Point  
Independent School District

To: Board of Trustees  
From: Valerie Wall, Director of Human Resources & Communications  
Subject: Special Education Contract; Purchase over \$50,000  
Date: January 14, 2026

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**Background Information and Rationale:**

Pilot Point ISD is considering contracting services related to the operation of a self-contained special education classroom to ensure continued compliance with state and federal special education requirements. Due to the potential of a vacancy in an existing position, this contract would support appropriate staffing and continuity of services for students requiring a more intensive instructional setting.

**Recommendation:**

Administration recommends that the Board approve the potential contracting of services for a self-contained special education teacher to ensure continuity of services, with costs anticipated to exceed \$50,000.



Pilot Point



## Independent School District

To: Board of Trustees  
From: Brant Perry, Assistant Superintendent of Operations and Administrative Services  
Subject: Discuss and Consider Upgrades to Secondary Teacher Work Stations  
Date: January 14, 2026

---

### **Background Information and Rationale:**

Current teacher and staff devices are six years old or older and are experiencing frequent critical failures, making them unreliable or unusable. The district currently has no spare devices available, creating operational risk and instructional disruptions. Additionally, classroom teaching stations are being standardized to include external monitors, keyboards, and docking solutions to improve efficiency and consistency across campuses.

### **High School/Middle School Refresh – \$135,007.94**

80 Dell Latitude 5550 laptops (High School: 42, Middle School: 32, Spare inventory: 6)  
90 24-inch USB-C docking station monitors  
80 keyboard and mouse combinations  
10 docking stations for campus administrators needing dual-screen monitors

### **Elementary School and Early Childhood Center Phase - 7/1/2026 TBD**

**Recommendation:** I recommend board approval for the purchase of secondary teacher workstations using the quote from Dell Technologies for a total amount of \$135,007.94.



A quote for your consideration.

To retrieve this eQuote online, log in to your [Dell Premier Page](#) and search for your eQuote number under “Quotes” in the top menu bar.

<b>Quote No.:</b>	<b>3000197064311.1</b>
<b>Total (USD):</b>	<b>\$135,007.94</b>
<b>eQuote Name:</b>	HS & MS Teacher Refresh
<b>eQuote Creator:</b>	scronian@pilotpointisd.com
<b>Quoted On:</b>	Dec. 05, 2025
<b>Expires By:</b>	Jan. 04, 2026

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<b>Company Name:</b>	PILOT POINT ISD
<b>Customer Number:</b>	13201073
<b>Phone:</b>	9406868700
<b>Premier Page Name:</b>	PILOT POINT ISD

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<b>Contract Name:</b>	State of Texas Department of Information Resources (TX DIR)
<b>Contract Code:</b>	C000001269299
<b>Customer Agreement Number:</b>	DIR-CPO-5792

**Billing Address:**  
PILOT POINT ISD  
PAYABLE ACCOUNTS  
ACCOUNTS PAYABLE  
829 S HARRISON ST  
PILOT POINT , TX 76258-4347

## Pricing Summary

	Qty	Unit Price	Discounted Unit Price	Subtotal
<b>1. Latitude 5550 Laptop</b> Premier discount	80	\$2,428.00 - \$1,092.60	\$1,335.40	\$106,832.00
<b>2. Dell Pro 24 Plus USB-C Hub Monitor - P2425HE</b> Premier discount	90	\$374.99 - \$108.75	\$266.24	\$23,961.60
<b>3. Dell Pro Keyboard and Mouse - KM5221W - US English - Black</b> Premier discount	80	\$56.24 - \$16.31	\$39.93	\$3,194.40
<b>4. Dell Pro Dock - WD25</b> Premier discount	6	\$249.99 - \$80.00	\$169.99	\$1,019.94
			<b>Subtotal:</b>	<b>\$135,007.94</b>
			<b>Shipping:</b>	<b>\$0.00</b>
			<b>Estimated Tax:</b>	<b>\$0.00</b>
			<b>Total (USD):</b>	<b>\$135,007.94</b>

### Shipping Address:

PILOT POINT ISD  
CRONIAN SCOTT  
1300 N WASHINGTON ST  
PILOT POINT , TX 76258-4063

### Shipping Method:

FREE Standard Delivery

## Product Details

		Qty	Unit Price	Subtotal
1.	 <b>Latitude 5550 Laptop (210-BLWL,379-BBBW)</b> Order Code: xctol5550usrf	80	\$1,335.40	\$106,832.00
Module	Description	Product Code	SKU	Qty
Base	Dell Latitude 5550 Base	GEP3BZD	210-BLWL,379-BBBW	1
Processor	Intel® Core™ Ultra 5 135H, vPro® (14 cores, up to 4.6 GHz Turbo)	GWK32A1	379-BFNX	1
Operating System	Windows 11 Pro, English, Brazilian Portuguese, French, Spanish	G01OVWE	619-ARSB	1
Memory	16 GB: 2 x 8 GB, DDR5, 5600 MT/s (5200 MT/s with 13th Gen Intel® Core™ processors)	GDT5YH9	370-BBTL	1
Base Options	Integrated Intel® Arc™ graphics or Intel® graphics for Intel® Core™ Ultra 5 135H vPro® processor	GW4IME5	338-CPHN	1
Systems Management	Intel® vPro® Management Disabled	G31NCA7	631-BBSQ	1
Storage	256 GB, M.2 2230, TLC PCIe Gen4 NVMe, SSD	GFMCS4E	400-BRFT	1
ICPS	No Intel® Connectivity Performance Suite	GJ5LQFG	650-BBBG	1
Displays	15.6", Non-Touch, FHD, IPS, Anti-Glare, 250 nits, 45% NTSC, FHD IR IP Cam, 4G capable	GAQ2F6G	391-BJMX	1
Keyboard	English US backlit Copilot key keyboard	G8SUQ0I	583-BMLJ	1
Mouse	No Mouse	G8043UZ	570-AADK	1

Wireless Driver	Intel AX211 WLAN Driver	GMPNA8K	555-BKQC	1
Wireless	Intel® Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth® 5.3 wireless card	GA8TF6I	555-BKLQ	1
Mobile Broadband	No Mobile Broadband Card	GR957IY	556-BBCD	1
Primary Battery	3-cell, 54 Wh, ExpressCharge™ Capable, ExpressCharge™ Boost Capable	GI2ZVN4	451-BDGX	1
AC Adapter	65W AC adapter, USB Type-C, EcoDesign	GHBR6U3	492-BDMN	1
PalmRest	(MTL) Smart Card Reader, Control Vault 3+, US English backlit keyboard	GDM1PL7	346-BKLL	1
Power Cord	E4 Power Cord 1M for US	GC90V4B	537-BBDO	1
Setup and Features Guides	Latitude 5550 Quick Start Guide	GOWPY9Z	340-DMNY	1
Resource Media	No Resource USB Media	G5KFAU6	430-XXYG	1
Documentation	Safety/Environment and Regulatory Guide (English/French Multi-language)	G7RB0GY	340-AGIK	1
ENERGY STAR	ENERGY STAR Qualified	GFSJ2Q8	387-BBPC	1
FGA Module	No FGA	NOFGA	817-BBBB	1
Packaging	MTL TAA	GQTFDA3	340-DMMQ	1
Processor Label	Intel® Core™ Ultra 5 Non-vPro Label	GKG7T5M	389-FGSN	1
Transportation from ODM to region	Standard Shipment (S)	G7DC6AK	800-BBQN	1
EAN POD Label	No UPC/EAN Label	G8WGTYN	389-BCGW	1
Camera	FHD HDR IR Camera with Facial Recognition + Intelligent Privacy, TNR, Camera Shutter, Microphone	GVQ3OUR	319-BBKJ	1
EPEAT	EPEAT Gold with Climate+	GBU8CHM	379-BDZB	1
Additional Storage	No Additional Hard Drive	GNTOSJ7	401-AADF	1
Chassis Options	Latitude 5550 Bottom Door Included	GLTFWH3	321-BLBY	1
Intel Responsiveness Technologies	Intel® Rapid Storage Technology Driver	G7P3MRH	409-BCXY	1
Standard Hardware Support Service	4Y ProSupport Plus with ProSupport and AD and KYHD with Technical Customer Success Mgr	PPN4	975-3461,997-8317,997-8366,997-8367,997-8388,997-8389,997-8390,997-8391	1
Windows AutoPilot	No AutoPilot	GYEO2AP	340-CKSZ	1
Microsoft Office	Activate Your Microsoft 365 For A 30 Day Trial	GC7OFJV	658-BCSB	1
Protect your new PC	None	GD4K19S	650-AAAM	1
Non-Microsoft Application Software	Dell Additional Software	GX3QS7G	658-BFQB	1
Operating System Recovery Options	OS-Windows Media Not Included	GLA9OQ1	620-AALW	1

		Qty	Unit Price	Subtotal
2.	<b>Dell Pro 24 Plus USB-C Hub Monitor - P2425HE (210-BMKK)</b> Order Code: p2425hesap	90	\$266.24	\$23,961.60

Module	Description	Product Code	SKU	Qty
--------	-------------	--------------	-----	-----

Dell Pro 24 Plus		GK6DYH0	1
USB-C Hub	Dell Pro 24 Plus USB-C Hub Monitor - P2425HE		210-BMKK
Monitor - P2425HE			
Standard		G2V0K68	1
Hardware	3Y Basic Hardware Service with Advanced Exchange after remote diagnosis		814-5380,814-5381
Support Service			

		Qty	Unit Price	Subtotal
3.	 <b>Dell Pro Keyboard and Mouse - KM5221W - US English - Black (580-AJIS)</b> Order Code: 580-AJIS	80	\$39.93	\$3,194.40

Module	Description	Product Code	SKU	Qty
Dell Pro Keyboard and Mouse - KM5221W - US English - Black			580-AJIS	80

		Qty	Unit Price	Subtotal
4.	 <b>Dell Pro Dock - WD25 (210-BRPX)</b> Order Code: wd25sap	6	\$169.99	\$1,019.94

Module	Description	Product Code	SKU	Qty
Dell Pro Dock - WD25	Dell Pro Dock - WD25	GFQO3MP	210-BRPX	1
Service	3Y Basic Hardware Service with Advance Exchange after remote diagnosis	G2WT6CF	718-2029,718-2030	1

## Need Help?



We're here to answer any of your Order Support questions. [Contact Us.](#)

CONNECT WITH DELL:



## Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All products, pricing, and other information is based on the latest information available and is subject to change for any reason, including but not limited to tariffs imposed by government authorities. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com) or [ARSalesTax@emc.com](mailto:ARSalesTax@emc.com), as applicable.

**Governing Terms:** This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at [www.dell.com/terms](http://www.dell.com/terms) or [www.dell.com/oemterms](http://www.dell.com/oemterms)), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

**Supplier Software Licenses and Services Descriptions:** Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on [www.Dell.com/eula](http://www.Dell.com/eula). Descriptions and terms for Supplier-branded standard services are stated at [www.dell.com/servicecontracts/global](http://www.dell.com/servicecontracts/global) or for certain infrastructure products at [www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm](http://www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm).

**Offer-Specific, Third Party and Program Specific Terms:** Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on [www.dell.com/offeringspecificterms](http://www.dell.com/offeringspecificterms) ("Offer Specific Terms").

**In case of Resale only:** Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

**In case of Financing only:** If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

Dell Marketing LP. U.S. only. Dell Marketing LP. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682



# Independent School District

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

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## Background Information and Rationale:

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

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

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

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

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

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

## Recommendation:

Approve Budget Amendment as Presented: Budget Amendments

Approve Donation Summary as Presented: Donation Summary

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

Informational Report - Check Summary

Denton CAD Nomination





**Pilot Point Independent School District**

Donation Summary

January 14, 2026

Date	Donor Name	Purpose of Donation	Value
<b>District-Wide</b>			
<b>High School</b>			
12/05/25	Coach Mehaffey	Hot Cocoa Items for Tennis to Sale	
12/08/25	Dennards	Tip Donations for Cheer Working Christmas Sale	\$ 620.00
12/08/25	Larry Stone Custom Homes	FFA	\$ 300.00
<b>Middle School</b> No donations to report			
<b>Elementary School</b> No donations to report			
<b>Early Childhood Center</b> No donations to report			
<b>Total Donations</b>			<u>\$ 920.00</u>

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 December 31, 2025

### General Fund

	Original Budget	Revised Budget	YTD Actual	YTD Encumb	Variance	Percent to Total
<b>Revenues</b>						
5700 Local and Intermediate Sources	\$ 14,512,370	\$ 14,880,478	\$ 6,143,920	\$ -	\$ (8,736,558)	41.29%
5800 State Program Revenues	7,747,467	7,747,467	8,162,423	-	414,956	105.36%
5900 Federal Program Revenues	295,000	295,000	211,237	-	(83,763)	0.00%
7900 Flow Through	-	-	-	-	-	#DIV/0!
TOTAL REVENUES	\$ 22,554,837	\$ 22,922,945	\$ 14,517,581	\$ -	\$ (8,405,365)	63.33%
<b>Expenditures</b>						
11 Instruction	10,372,739	10,386,489	4,784,883	145,006	5,456,600	47.46%
12 Instructional Resources and Media Serv	111,551	111,551	60,088	-	51,463	53.87%
13 Curriculum and Instructional Staff Dev.	69,250	71,150	38,410	30,038	2,703	96.20%
21 Instructional Leadership	143,359	142,452	62,501	-	79,951	43.88%
23 School Leadership	1,130,155	1,132,295	519,751	8,067	604,477	46.61%
31 Guidance, Counseling & Evaluation Serv	334,416	334,416	180,435	282	153,699	54.04%
32 Social Work Services	7,986	7,986	-	-	7,986	0.00%
33 Health Services	293,481	293,481	85,397	229	207,855	29.18%
34 Student Transportation	1,258,962	1,137,822	774,171	9,829	353,822	68.90%
35 Food Services	-	-	-	-	-	#DIV/0!
36 Cocurricular & Extracurricular Activities	1,208,629	1,208,629	492,049	27,990	688,590	43.03%
41 General Administration	1,575,530	1,575,530	704,653	53,815	817,063	48.14%
51 Plant Maintenance and Operations	2,749,579	2,847,579	1,489,205	54,033	1,304,341	54.19%
52 Security and Monitoring Services	785,264	785,264	277,679	18,290	489,296	37.69%
53 Data Processing Services	990,726	990,726	665,857	35,297	289,572	70.77%
61 Community Services	271,742	278,467	131,219	2	147,246	0.00%
71 Debt Service	-	119,000	149,434	-	(30,434)	125.57%
81 Facilities Acquisition and Construction	-	111,750	1,101,165	747,887	(1,737,303)	16.546332
91 Recapture Payments	-	-	-	-	-	#DIV/0!
93 Other Uses	1,160,000	1,160,000	26,995	-	1,133,005	0.00%
95 Juvenile Justice Alt Ed	15,000	15,000	77,250	-	(62,250)	
99 Other Intergovernmental Charge	160,000	160,000	78,778	-	81,222	49.24%
00 Indirect Costs	386,859	386,859	-	-	386,859	
1100 TOTAL EXPENDITURES	\$ 23,025,228	\$ 23,256,446	\$ 11,699,918	\$ 1,130,763	\$ 10,425,765	55.17%
1200 Excess Rev Over/(Under) Expenses	(470,391)	(333,501)	2,817,663			
<b>Summary of Budgeted Fund Balance Deficit</b>						
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			
<b>Budgeted Total fund Balance 07/01/25</b>	9,383,211	9,383,211	9,383,211			
<b>Budgeted Total fund Balance 06/30/26</b>	\$ 8,912,820	\$ 9,049,710	\$ 12,200,874			

**Debt Service Fund  
Funds 5XX**

	<b>Original Budget</b>	<b>Revised Budget</b>	<b>YTD Actual</b>	<b>YTD Encumb</b>	<b>Variance</b>	<b>Percent to Total</b>
<b>Revenues</b>						
5700 Local and Intermediate Sources	\$ 5,059,756	\$ 5,085,756	\$ 1,605,102	\$ -	\$ (3,480,654)	31.56%
5800 State Program Revenues	-	-	323,145	-	323,145	
5900 Federal Program Revenues	-	-	-	-	-	
<b>TOTAL REVENUES</b>	<b>\$ 5,059,756</b>	<b>\$ 5,085,756</b>	<b>\$ 1,928,247</b>	<b>\$ -</b>	<b>\$ (3,157,509)</b>	<b>37.91%</b>
<b>Expenditures</b>						
71 Debt Services	3,275,175	3,275,175	1,021,550	-	2,253,625	31.19%
<b>1100 TOTAL EXPENDITURES</b>	<b>\$ 3,275,175</b>	<b>\$ 3,275,175</b>	<b>\$ 1,021,550</b>	<b>\$ -</b>	<b>\$ 2,253,625</b>	<b>31.19%</b>
1200 Excess Rev Over/(Under) Expenses	1,784,581	1,810,581	906,697			
<b>Budgeted Total fund Balance 07/01/25</b>	<b>5,881,066</b>	<b>5,881,066</b>	<b>5,881,066</b>			
<b>Budgeted Total fund Balance 06/30/26</b>	<b>\$ 7,665,647</b>	<b>\$ 7,691,647</b>	<b>\$ 6,787,763</b>			

**Food Service  
Fund 240**

	<b>Original Budget</b>	<b>Revised Budget</b>	<b>YTD Actual</b>	<b>YTD Encumb</b>	<b>Variance</b>	<b>Percent to Total</b>
<b>Revenues</b>						
5700 Local and Intermediate Sources	\$ 275,000	\$ 275,000	\$ 121,833	\$ -	(153,167)	44.30%
5800 State Program Revenues	\$ 1,745	\$ 1,745	-	\$ -	(1,745)	0.00%
5900 Federal Program Revenues	\$ 393,500	\$ 421,159	\$ 239,476	\$ -	(181,683)	56.86%
<b>TOTAL REVENUES</b>	<b>\$ 670,245</b>	<b>\$ 697,904</b>	<b>\$ 361,309</b>	<b>\$ -</b>	<b>\$ (336,595)</b>	<b>51.77%</b>
<b>Expenditures</b>						
35 Food Services	764,681	764,681	368,177	2,792	393,713	48.51%
<b>1100 TOTAL EXPENDITURES</b>	<b>\$ 764,681</b>	<b>\$ 764,681</b>	<b>\$ 368,177</b>	<b>\$ 2,792</b>	<b>\$ 393,713</b>	<b>48.51%</b>
1200 Excess Rev Over/(Under) Expenses	(94,436)	(66,777)	(6,868)			
<b>Summary of Budgeted Fund Balance Deficit</b>						
Reserved for Food Service	250,848	250,848	250,848			
less funds transferred for construction						
<b>Budgeted Total fund Balance 07/01/25</b>	<b>250,848</b>	<b>250,848</b>	<b>250,848</b>			
<b>Budgeted Total fund Balance 06/30/26</b>	<b>\$ 156,412</b>	<b>\$ 184,071</b>	<b>\$ 243,981</b>			

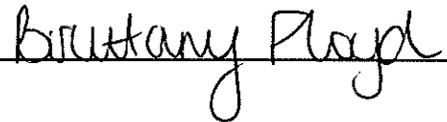
Pilot Point Independent School District  
Investment Strategy Statement  
For the Investment Period  
November 2025

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.

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

This investment strategy statement and the following investment reports represent the investment position of the District as of November 30, 2025 in compliance with the Board approved Investment Policy and the Public Investment Act (Texas Government Code 2256).

Prepared by:  Brittany Floyd, Chief Financial Officer

Approved by:  Dr. Shannon Fuller, Superintendent

**PILOT POINT INDEPENDENT SCHOOL DISTRICT**  
**Statement of Position - By Fund**  
**For the Month Ended November 30, 2025**

Fund	Beginning Market Value	Net Change	Interest	Ending Market Value	Interest Rate
General Fund					
Point Bank Checking	10,289,262.23	(1,546,280.15)	32,656.67	8,775,638.75	4.28%
Lone Star General Operating	8.07	(0.00)	0.03	8.10	3.97%
Logic General Operating	1.39	0.00	0.00	1.39	3.91%
Point Bank Checking Workers Comp	360,950.49	358.57	1,244.85	362,553.91	4.28%
Point Bank Student Account	44,656.51	(1,072.28)	151.90	43,736.13	4.28%
Point Bank Child Nutrition	446,116.65	(162,888.83)	1,348.32	284,576.14	4.28%
Point Bank Scholarship	18,415.34	414.01	0.76	18,830.11	0.05%
Lone Star Scholarship	0.02	0.00	0.00	0.02	3.97%
<b>Total Investments General Fund</b>	<b>11,159,410.70</b>	<b>(1,709,468.68)</b>	<b>35,402.53</b>	<b>9,485,344.55</b>	
Interest and Sinking Funds					
Point Bank	4,991,059.07	37,649.32	17,274.94	5,045,983.33	4.28%
<b>Total Interest and Sinking Fund</b>	<b>4,991,059.07</b>	<b>37,649.32</b>	<b>17,274.94</b>	<b>5,045,983.33</b>	
Construction Funds					
Point Bank	0.00	0.00	0.00	0.00	4.34%
Lone Star	4.45	(0.00)	0.02	4.47	3.97%
<b>Total Internal Service Fund</b>	<b>4.45</b>	<b>0.00</b>	<b>0.02</b>	<b>4.47</b>	
<b>Total Investments</b>	<b>\$ 16,150,474.22</b>	<b>\$ (1,671,819.36)</b>	<b>\$ 52,677.49</b>	<b>\$ 14,531,332.35</b>	

## For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
006561	12-05-2025	CITY OF PILOT POINT	061767	OCT 2025	199-51-6255.00-001-699000	WATER / SEWER - OCT 2025	1,865.91	N
			061767	OCT 2025	199-51-6255.00-041-699000	WATER / SEWER - OCT 2025	653.61	N
			061767	OCT 2025	199-51-6255.00-101-699000	WATER / SEWER - OCT 2025	920.83	N
			061767	OCT 2025	199-51-6255.00-102-699000	WATER / SEWER - OCT 2025	1,254.13	N
			061767	OCT 2025	199-51-6255.29-999-699000	WATER / SEWER - OCT 2025	106.76	N
			061767	OCT 2025	199-51-6255.39-001-691000	WATER / SEWER - OCT 2025	802.54	N
			061767	OCT 2025	199-51-6255.42-999-699000	WATER / SEWER - OCT 2025	107.54	N
			061767	OCT 2025	199-51-6255.50-001-691000	WATER / SEWER - OCT 2025	593.78	N
			061767	OCT 2025	199-51-6255.88-999-699000	WATER / SEWER - OCT 2025	106.72	N
						<b>Totals for Check 006561</b>	<b>6,411.82</b>	
006562	12-15-2025	MUSTANG SPECIAL UTIL	061917	OCT/NOV 2025	199-51-6255.29-999-699000	WATER/SEWER- OCT/NOV 2025	278.43	N
006563	12-15-2025	CAS-CLAIMS ADMINISTR	061944	END OF NOV	753-41-6499.01-999-699000	WORKERS COMP - END OF NOV	6.00	N
			061944	END OF NOV	753-41-6499.05-999-699000	WORKERS COMP - END OF NOV	1.00	N
			061944	END OF NOV	753-41-6499.08-999-699000	WORKERS COMP - END OF NOV	36.00	N
			061944	END OF NOV	753-41-6499.09-999-699000	WORKERS COMP - END OF NOV	2.00	N
			061944	END OF NOV	753-41-6499.10-999-699000	WORKERS COMP - END OF NOV	1.00	N
			061944	END OF NOV	753-41-6499.14-999-699000	WORKERS COMP - END OF NOV	7.00	N
			061944	END OF NOV	753-41-6499.15-999-699000	WORKERS COMP - END OF NOV	17.00	N
			061944	END OF NOV	753-41-6499.16-999-699000	WORKERS COMP - END OF NOV	9.00	N
			061944	END OF NOV	753-41-6499.17-999-699000	WORKERS COMP - END OF NOV	9.00	N
			061944	END OF NOV	753-41-6499.18-999-699000	WORKERS COMP - END OF NOV	9.00	N
			061944	END OF NOV	753-41-6499.20-999-699000	WORKERS COMP - END OF NOV	13.00	N
			061944	END OF NOV	753-41-6499.21-999-699000	WORKERS COMP - END OF NOV	13.00	N
			061944	END OF NOV	753-41-6499.22-999-699000	WORKERS COMP - END OF NOV	34.00	N
			061944	END OF NOV	753-41-6499.23-999-699000	WORKERS COMP - END OF NOV	95.00	N
			061944	END OF NOV	753-41-6499.24-999-699000	WORKERS COMP - END OF NOV	53.00	N
						<b>Totals for Check 006563</b>	<b>305.00</b>	
006564	12-19-2025	SAM'S CLUB MC/SYNCB	061800		199-36-6399.30-041-691000	CHEER SUPPLIES	754.70	N
			061705		461-23-6399.63-001-699000	HS CHOCOLATE PAYDAY& COFF	171.88	N
						<b>Totals for Check 006564</b>	<b>926.58</b>	
006565	12-19-2025	CITIBANK CORPORATE	061835		199-00-1412.00-000-600000	NTTA REPLENISH	750.00	N
			061836		199-00-1412.00-000-600000	NTTA REPLENISH	750.00	N
			061634		199-11-6399.01-001-622000	CULINARY GROCERIES	314.81	N
			061744		199-11-6399.01-001-622000	VETERANS BREAKFAST GROCER	438.14	N
			061794		199-11-6399.01-001-622000	CULINARY THANKSGIVING GROC	434.19	N
			061638		199-11-6399.02-001-622000	AN SCI/ESSONS/JUDGING TEAMS	300.00	N
			061682		199-11-6399.23-101-611000	STUDENT INCENTIVES	67.80	N
			061677		199-34-6249.00-999-699000	TIRE REPLACEMENT	124.99	N
			061647		199-34-6499.00-999-699000	NEW TRAILER REGISTRATION FE	9.50	N
			061452		199-36-6399.43-001-691000	BOYS WRESTLING PROGRAM	101.00	N
			061451		199-36-6399.43-001-691000	GIRLS WRESTLING PROGRAM	26.00	N
			061704		199-36-6412.30-001-691000	UIL CHEER COMPETITION FEE	425.00	N
			061653		199-36-6412.42-001-691099	HS FOOTBALL MEAL 11/13	664.29	N
			061841		199-36-6412.42-001-691099	PLAYOFF FOOTBALL GAME MEAL	1,157.19	N

## For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			061731		199-41-6411.00-701-699000	TASA MIDWINTER REGISTRATIO	485.00	N
			061082		199-41-6411.00-750-699000	ACCT & FINANCE ACADEMY/ HOT	420.19	N
			061585		199-41-6411.00-750-699041	TEA CERTIFICATION REGISTRATI	75.00	N
			061078		199-41-6411.00-750-699041	TASB HR ACADEMY/ HOTEL	421.58	N
			061679		199-41-6499.00-702-699000	BOARD MEETING SUPPLIES	174.30	N
			061679		199-41-6499.00-702-699000	BOARD MEETING SUPPLIES	18.96	N
			061805		199-41-6499.00-702-699000	BOARD MEETING SUPPLIES	205.90	N
			061524		199-51-6499.00-999-699000	DRY DOCK & LOCK STORAGE	428.00	N
			062028		199-51-6499.00-999-699000	DRY DOCK & LOCK STORAGE	428.00	N
			061533		199-52-6299.93-999-699000	OPEN PO PD-RANGE FEES	20.88	N
			061512		199-52-6411.93-999-699000	PD-TRAINING	72.00	N
			061624		199-52-6499.94-999-699000	VOLUNTEER BACKGROUND CHE	18.66	N
			061708		199-52-6499.94-999-699000	VOLUNTEER BACKGROUND CHE	9.46	N
			061766		199-52-6499.94-999-699000	VOLUNTEER BACKGROUND CHE	15.59	N
			061821		199-52-6499.94-999-699000	VOLUNTEER BACKGROUND CHE	6.39	N
			060715	NOV 2025	199-53-6251.18-999-699000	STARLINK INTERNET SERVICES	290.00	N
			061458		199-61-6499.80-101-699000	DAYCARE ANNUAL TRAININGS	636.00	N
			061678		461-36-6399.48-001-691000	HS CROSS COUNTRY MEMBERS	142.50	N
			061581		461-36-6399.50-001-691000	HS FOOTBALL MEAL	747.52	N
			061582		461-36-6399.50-001-691000	HS FOOTBALL MEAL	699.98	N
			061652		461-36-6399.50-001-691000	HS FOOTBALL MEAL 11/13	1,894.00	N
			061737		461-36-6399.50-001-691000	HS FOOTBALL MEAL 11/21	914.29	N
			061637		461-36-6399.66-001-699000	F&F PROJECTS	28.00	N
			061095		865-00-2190.00-001-602026	STUDENT FIELD TRIP	3,183.41	N
			061629		865-00-2190.61-041-600000	NJHS	790.00	N
			061642		865-00-2190.65-001-600000	FW LIVESTOCK SHOW ENTRIES	1,241.76	N
			061781		865-00-2190.65-001-600000	SAN ANGELO ENTRIES	133.90	N
			061780		865-00-2190.65-001-600000	SAN ANTONIO ENTRIES	1,148.45	N
			061782		865-00-2190.65-001-600000	HOUSTON ENTRIES	1,165.00	N
<b>Totals for Check 006565</b>							<b>21,377.63</b>	
044901	12-12-2025	PERFECTION LEARNING	061101	INV1095719	211-11-6399.00-102-630000	LOST CHECK	-2,094.12	N
045059	12-03-2025	SANGER BASKETBALL	061774		199-36-6499.34-001-691000	HS GIRLS BASKETBALL TOURNA	450.00	N
045060	12-05-2025	ABERNATHY, ROEDER,	061728	STATEMENT	199-41-6211.00-701-699000	LEGAL SERVICES	5,876.50	N
			061727	STATEMENT 78	199-41-6211.00-701-699000	LEGAL SERVICES	3,458.50	N
			061729	STATEMENT	199-41-6211.00-701-699000	LEGAL SERVICES	2,169.00	N
<b>Totals for Check 045060</b>							<b>11,504.00</b>	
045061	12-05-2025	ANGELICA ADKINS	053112	REIMBURSEME	199-11-6399.23-041-611000	HOME DEPOT -	14.25	N
045062	12-05-2025	BLANCA ARIAS	061257	MILEAGE TABE	199-11-6411.23-102-625000	TABE CONFERENCE/MILEAGE	193.90	N
045063	12-05-2025	AUDITORY SYSTEMS LL	061740	1346	199-33-6249.23-001-699000	SCREENING AUDIOMETER	98.50	N
			061740	1346	199-33-6249.23-041-699000	SCREENING AUDIOMETER	98.50	N
			061740	1346	199-33-6249.23-101-699000	SCREENING AUDIOMETER	98.50	N
			061740	1346	199-33-6249.23-102-699000	SCREENING AUDIOMETER	98.50	N
<b>68</b>							<b>Totals for Check 045063</b>	<b>394.00</b>

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045064	12-05-2025	AXON ENTERPRISE INC	061762	INUS392236	199-52-6399.93-999-699000	PD-TASER LICENSING & COSTS	545.75	N
045065	12-05-2025	SKYLAR BROWN	061732	FB GAME 11/06	199-36-6299.50-001-691000	HS FOOTBALL OFFICIAL 11/6	120.00	N
			061732	FB GAME 11/06	199-36-6419.50-001-691000	HS FOOTBALL OFFICIAL 11/6	35.00	N
<b>Totals for Check 045065</b>							<b>155.00</b>	
045066	12-05-2025	BSN SPORTS, INC	061739	932247172	199-36-6399.89-001-691000	HS BOYS SOCCER SUPPLIES	424.00	N
045067	12-05-2025	LEAH COBB	061755	MASTERCLASS	199-11-6299.16-001-611000	Masterclass	200.00	N
045068	12-05-2025	COLLEGE BOARD	061777	N2512706511	461-11-6399.17-001-611000	SAT SCHOOL DAY	1,066.00	N
			061787	P2512706521	461-11-6399.17-001-611000	PSAT SCHOOL DAY	1,574.42	N
<b>Totals for Check 045068</b>							<b>2,640.42</b>	
045069	12-05-2025	SYDNEY COOPER	061756	MASTERCLASS	199-11-6299.16-001-611000	Masterclass	200.00	N
045070	12-05-2025	DELL TECHONOLOGIES	061235	10843847052	199-53-6399.18-999-699000	TECHNOLOGY SUPPLIES	6,207.84	N
045071	12-05-2025	MICHELLE FRENCH	061301	1044694	199-34-6499.00-999-699000	VEHICLE REGISTRATION	7.50	N
045072	12-05-2025	DIRECT ENERGY	061768	25315005816570	199-51-6257.00-001-699000	ELECTRIC SERVICES - OCT 2025	10,135.82	N
			061768	25315005816570	199-51-6257.00-041-699000	ELECTRIC SERVICES - OCT 2025	3,875.34	N
			061768	25315005816570	199-51-6257.00-101-699000	ELECTRIC SERVICES - OCT 2025	3,541.70	N
			061768	25315005816570	199-51-6257.00-102-699000	ELECTRIC SERVICES - OCT 2025	15,580.61	N
			061768	25315005816570	199-51-6257.16-001-699000	ELECTRIC SERVICES - OCT 2025	179.08	N
			061768	25315005816570	199-51-6257.29-999-699000	ELECTRIC SERVICES - OCT 2025	246.08	N
			061768	25315005816570	199-51-6257.39-001-691000	ELECTRIC SERVICES - OCT 2025	105.86	N
			061768	25315005816570	199-51-6257.42-999-699000	ELECTRIC SERVICES - OCT 2025	456.27	N
			061768	25315005816570	199-51-6257.46-001-691000	ELECTRIC SERVICES - OCT 2025	87.32	N
			061768	25315005816570	199-51-6257.50-001-691000	ELECTRIC SERVICES - OCT 2025	3,058.02	N
			061768	25315005816570	199-51-6257.88-999-628000	ELECTRIC SERVICES - OCT 2025	125.41	N
<b>Totals for Check 045072</b>							<b>37,391.51</b>	
045073	12-05-2025	STEVEN FREEDMAN	061735	FB GAMR 11/06	199-36-6299.50-001-691000	HS FOOTBALL OFFICIAL 11/6	115.00	N
			061735	FB GAMR 11/06	199-36-6419.50-001-691000	HS FOOTBALL OFFICIAL 11/6	35.00	N
<b>Totals for Check 045073</b>							<b>150.00</b>	
045074	12-05-2025	GAME ONE	061660	10523517	199-36-6399.45-001-691000	HS VOLLEYBALL SUPPLIES	1,615.00	N
045075	12-05-2025	GENERATION GENIUS, I	061060	GG282397-R1	211-11-6399.00-102-630000	SCIENCE SUBSCRIPTION 2025-20	1,395.00	N
045076	12-05-2025	KEVIN HAGEMANN	061734	FB GAME 11/06	199-36-6299.50-001-691000	HS FOOTBALL OFFICIAL 11/6	120.00	N
			061734	FB GAME 11/06	199-36-6419.50-001-691000	HS FOOTBALL OFFICIAL 11/6	35.00	N
<b>Totals for Check 045076</b>							<b>155.00</b>	
045077	12-05-2025	TOMMIE HICKS	061733	FB GAME 11/06	199-36-6299.50-001-691000	HS FOOTBALL OFFICIAL 11/6	120.00	N
			061733	FB GAME 11/06	199-36-6419.50-001-691000	HS FOOTBALL OFFICIAL 11/6	35.00	N
<b>Totals for Check 045077</b>							<b>155.00</b>	
045078	12-05-2025	LAKESHORE LEARNING	061344	92314476	480-11-6399.00-101-611000	PEF GRANT FUNDS- SUPPLIES	4,653.10	N
045079	12-05-2025	TANYA MARTINEZ	061760	OCT MILEAGE	240-35-6411.00-001-699000	MILEAGE REIMBURSEMENT	73.15	N
			061760	OCT MILEAGE	240-35-6411.00-041-699000	MILEAGE REIMBURSEMENT	73.15	N
			061760	OCT MILEAGE	240-35-6411.00-101-699000	MILEAGE REIMBURSEMENT	73.15	N
			061760	OCT MILEAGE	240-35-6411.00-102-699000	MILEAGE REIMBURSEMENT	73.15	N
<b>Totals for Check 045079</b>							<b>292.60</b>	

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045080	12-05-2025	MOLLIE GREGORY TOW	061002	0001022	199-31-6339.23-102-699000	UIL MUSIC MATERIALS	90.41	N
			061002	0001022	461-36-6399.25-102-699000	UIL MUSIC MATERIALS	77.58	N
<b>Totals for Check 045080</b>							<b>167.99</b>	
045081	12-05-2025	NORTH TEXAS GROUN	061759	INV 2519	199-51-6255.00-001-699000	3RD QUARTER WATER USAGE	28.15	N
			061759	INV 2519	199-51-6255.00-041-699000	3RD QUARTER WATER USAGE	28.15	N
<b>Totals for Check 045081</b>							<b>56.30</b>	
045082	12-05-2025	NORTH TEXAS TOLLWA	061786	1618899(TX)	199-34-6499.00-999-699000	NTTA ZIPCASH CHARGE	74.30	N
045083	12-05-2025	REGION X ESC	061758	197740	199-41-6411.00-750-699041	HR ROUND TABLE REGISTRATIO	150.00	N
045084	12-05-2025	REGION XI ESC	061345	3002600162	199-13-6291.00-999-699000	ALGEBRA 2/ PRECALCULUS SUP	5,250.00	N
			061292	3002600153	199-13-6291.00-999-699000	FALL PROF. LEARNING DAYS	5,250.00	N
<b>Totals for Check 045084</b>							<b>10,500.00</b>	
045085	12-05-2025	SCHAD & PULTE WELDI	061776	25234	199-11-6399.02-001-622000	AG SHOP SUPPLIES	144.00	N
045086	12-05-2025	JEREMY BLAINE SENEC	061751		199-11-6299.16-001-611000	2026 Marching Show Deposit	4,000.00	N
045087	12-05-2025	BRIAN SIMPSON	061736	FB GAME 10/22	199-36-6299.50-001-691000	MS/HS FOOTBALL OFFICIAL 10/22	60.00	N
			061736	FB GAME 10/22	199-36-6299.50-041-691000	MS/HS FOOTBALL OFFICIAL 10/22	105.00	N
			061736	FB GAME 10/22	199-36-6419.50-041-691000	MS/HS FOOTBALL OFFICIAL 10/22	35.00	N
<b>Totals for Check 045087</b>							<b>200.00</b>	
045088	12-05-2025	NICOLE SMITH	061250	MILEAGE 11/20	199-12-6411.23-041-699000	LIBRARY CONFERENCE/ MILEAG	93.94	N
045089	12-05-2025	SUMMIT FIRE & SECURI	061770	3657306	199-51-6249.00-001-699000	NETWORK SWITCHES INSTALLAT	764.25	N
			061770	3657306	199-51-6249.00-041-699000	NETWORK SWITCHES INSTALLAT	764.25	N
			061770	3657306	199-51-6249.00-101-699000	NETWORK SWITCHES INSTALLAT	764.25	N
			061770	3657306	199-51-6249.00-102-699000	NETWORK SWITCHES INSTALLAT	764.25	N
<b>Totals for Check 045089</b>							<b>3,057.00</b>	
045090	12-05-2025	TASB, INC.	061754	685319	199-41-6399.00-702-699000	TASB LOCALIZED UPDATE 126	2,500.00	N
			061754	685319	199-41-6499.00-702-699000	TASB LOCALIZED UPDATE 126	1,064.00	N
<b>Totals for Check 045090</b>							<b>3,564.00</b>	
045091	12-05-2025	TEXAS COUNSELING AS	061779		199-31-6495.23-001-699000	MEMBERSHIP	200.00	N
			061778		199-31-6495.23-001-699000	MEMBERSHIP	200.00	N
<b>Totals for Check 045091</b>							<b>400.00</b>	
045092	12-05-2025	TEXAS DEPT OF PUBLIC	061785	CR-319510	199-41-6499.00-750-699000	CLEARINGHOUSE RECORD	14.00	N
045093	12-05-2025	TEXAS LIBRARY ASSOCI	061713	0028971	199-12-6499.23-041-699000	MEMBERSHIP FEE	187.00	N
045095	12-05-2025	TOTAL SPORTSFIELD S	061772	1135	199-51-6249.50-001-691000	SOCCER-TURF PAINTING	3,500.00	N
			061771	1156	199-51-6249.50-001-691000	SOCCER-TURF PAINTING	3,500.00	N
<b>Totals for Check 045095</b>							<b>7,000.00</b>	
045096	12-12-2025	BAILEE GREINER	061845	MEALS 12/12-13	199-36-6412.02-001-622000	TRACTOR TECH CONTEST/MEAL	216.00	N
045097	12-12-2025	A-1 LITTLE JOHN, INC	061522	85591	199-51-6249.00-001-699000	OPEN PO FOR STANDARD UNIT	120.50	N
045098	12-12-2025	ABERNATHY, ROEDER,	061861	OCT 2025 - #123	199-41-6211.00-701-699000	LEGAL SERVICES - OCT	3,577.24	N
			061861	OCT 2025 - #122	199-41-6211.00-701-699000	LEGAL SERVICES - OCT	855.50	N
			061861	OCT 2025 - #102	199-41-6211.00-701-699000	LEGAL SERVICES - OCT	5,876.50	N
			061861	OCT 2025 - #79	199-41-6211.00-701-699000	LEGAL SERVICES - OCT	2,192.00	N
			061861	OCT 2025 - #4	199-41-6211.00-701-699000	LEGAL SERVICES - OCT	91.50	N
<b>Totals for Check 045098</b>							<b>12,592.74</b>	

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045099	12-12-2025	ACP DIRECT	061726	0251720	263-11-6399.00-102-625000	DUAL LANGUAGE SUPPLIES	1,543.74	N
045100	12-12-2025	NFUSION CAPITAL FINA	061872	124677-DG	199-41-6499.00-999-699000	DISTRICT CHRISTMAS CARDS	102.00	N
045101	12-12-2025	AT & T MOBILITY	061882	11232025	199-51-6256.93-999-699000	TRANSPORTATION	1,925.55	N
			061883	11272025	199-52-6299.93-999-699000	WIRELESS SERVICE-FN	66.72	N
			061884	11272025	199-52-6299.93-999-699000	WIRELESS	840.51	N
<b>Totals for Check 045101</b>							<b>2,832.78</b>	
045102	12-12-2025	C&G SPORTING GOODS,	061749	222422	865-00-2190.58-001-600000	STUCO SHIRTS	397.20	N
045103	12-12-2025	BELLS MUSIC SHOP,	061750	796823	199-11-6399.16-041-611000	Purchase of two alto Saxes	2,450.00	N
045104	12-12-2025	ALICIA BONNETT	061838	MEAL 12/2-4	199-13-6411.42-999-699000	FRSLN WEVENT #2/ MEALS	15.00	N
045105	12-12-2025	BUNGER ELECTRIC INC	061890	18659	199-51-6249.00-001-699000	HS & ECC-GENERAL MAINTENAN	608.90	N
			061890	18659	199-51-6249.00-101-699000	HS & ECC-GENERAL MAINTENAN	608.89	N
<b>Totals for Check 045105</b>							<b>1,217.79</b>	
045106	12-12-2025	CARNEGIE LEARNING	061849	3115746	410-11-6399.00-999-699000	FREIGHT	130.02	N
045107	12-12-2025	DA SPORTS	061775	TOURNMNT	199-36-6499.34-001-691000	HS GIRLS BASKETBALL TOURNA	450.00	N
045108	12-12-2025	JAMES DAUGHERTY	061907	BB GAME 11/18	199-36-6299.34-001-691000	HS GIRLS BASKETBALL OFFICIAL	140.00	N
			061907	BB GAME 11/18	199-36-6419.34-001-691000	HS GIRLS BASKETBALL OFFICIAL	20.00	N
<b>Totals for Check 045108</b>							<b>160.00</b>	
045109	12-12-2025	MICHELLE FRENCH	061300	1403354	199-34-6499.00-999-699000	VEHICLE REGISTRATION	10.25	N
045110	12-12-2025	DURHAM SCHOOL SERV	061873	00005844	199-11-6249.23-001-699034	FIELD TRIP CHARGES	1,215.45	N
			061873	00005844	199-11-6249.23-041-699034	FIELD TRIP CHARGES	919.80	N
			061873	00005844	199-11-6249.23-102-699034	FIELD TRIP CHARGES	1,471.68	N
			061875	00005849	199-34-6249.00-999-699000	WHITE FLEET COST	453.24	N
			061874	00005785	199-34-6249.29-999-623000	NOVEMBER INVOICE	28,103.67	N
			061874	00005785	199-34-6249.29-999-699034	NOVEMBER INVOICE	60,438.37	N
			061873	00005844	199-36-6249.02-001-699034	FIELD TRIP CHARGES	846.65	N
			061873	00005844	199-36-6249.16-001-691034	FIELD TRIP CHARGES	4,410.90	N
			061873	00005844	199-36-6249.16-041-691034	FIELD TRIP CHARGES	459.90	N
			061873	00005844	199-36-6249.30-001-691034	FIELD TRIP CHARGES	1,182.60	N
			061873	00005844	199-36-6249.34-001-699034	FIELD TRIP CHARGES	1,007.80	N
			061873	00005844	199-36-6249.35-041-691034	FIELD TRIP CHARGES	87.60	N
			061873	00005844	199-36-6249.50-001-691034	FIELD TRIP CHARGES	2,640.90	N
<b>Totals for Check 045110</b>							<b>103,238.56</b>	
045111	12-12-2025	EDBLOX, INC	061730	INV2654	199-11-6299.23-001-624000	CURRICULUM	450.00	N
045112	12-12-2025	ESTRELLITA, INC	061725	R35886	263-11-6399.00-101-625000	LANGUAGE ARTS SUPPLIES	1,794.27	N
045113	12-12-2025	FRISCO ISD ATHLETICS	061888	TOURN 12/12-14	199-36-6499.46-001-691000	HS SOFTBALL TOURNAMENT FEE	500.00	N
045114	12-12-2025	FRONTIER	061859	NOV 2025	199-51-6256.00-001-699000	TELEPHONE/CAMPUS FAX LINES	702.21	N
			061859	NOV 2025	199-51-6256.00-041-699000	TELEPHONE/CAMPUS FAX LINES	154.21	N
			061859	NOV 2025	199-51-6256.00-102-699000	TELEPHONE/CAMPUS FAX LINES	154.21	N
			061859	NOV 2025	199-51-6256.88-999-699000	TELEPHONE/CAMPUS FAX LINES	388.49	N
<b>Totals for Check 045114</b>							<b>1,399.12</b>	

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045115	12-12-2025	GAINESVILLE ISD	061915	TOURN 12/29-30	199-36-6499.35-001-691000	HS BOYS BASKETBALL TOURNA	600.00	N
045116	12-12-2025	GAME ONE	061659	80030197	199-36-6399.49-001-691000	HS GIRLS SOCCER SUPPLIES	1,541.00	N
			061913	80030126	199-36-6399.50-041-691000	MS FOOTBALL SUPPLIES	1,031.06	N
			061564	10530122	461-36-6399.39-001-691000	BASEBALL SUPPLIES	552.00	N
<b>Totals for Check 045116</b>							<b>3,124.06</b>	
045117	12-12-2025	WILLIAM A HARDY	061908	BB GAME 11/18	199-36-6299.34-001-691000	HS GIRLS BASKETBALL OFFICIAL	140.00	N
			061908	BB GAME 11/18	199-36-6419.34-001-691000	HS GIRLS BASKETBALL OFFICIAL	20.00	N
<b>Totals for Check 045117</b>							<b>160.00</b>	
045118	12-12-2025	HEXCO	060955	82597	199-31-6339.23-102-699000	UIL MATERIALS	356.36	N
			060955	82597	199-36-6399.25-102-699000	UIL MATERIALS	154.36	N
<b>Totals for Check 045118</b>							<b>510.72</b>	
045119	12-12-2025	MARZIA INFANTE	061858	MILEAGE 12/2-4	199-23-6411.23-001-699000	FRSLN EVENT #2/ MEALS	15.00	N
045120	12-12-2025	JOHNSON BURKS SUPP	061815	1123885	199-51-6319.00-999-699000	GENERAL MAINTENANCE	688.00	N
045121	12-12-2025	KRAZY ACE PERFORMA	061554	376	199-34-6249.00-999-699000	VEHICLE MAINTENANCE-2006 SIL	1,117.74	N
045122	12-12-2025	TYLER LAWSON	061912	NOV MILEAGE	199-36-6411.50-001-691000	NOVEMBER MILEAGE	196.00	N
045123	12-12-2025	HANNAH LEMOINE	060724	MILEAGE 11/14	255-13-6411.00-041-699000	BLUEBONNET TRAINING/MILEAG	93.80	N
045124	12-12-2025	LEONARD ISD	061914	TOURN 12/29-31	199-36-6499.35-001-691000	HS BOYS BASKETBALL TOURNA	400.00	N
045125	12-12-2025	LONE STAR SILVERSMIT	061905	5649	865-00-2190.02-001-600000	LOCAL SHOW BUCKLES	830.04	N
045126	12-12-2025	ASHLEY LOPIN	060792	MILEAGE 9/15-	199-11-6411.23-101-611000	TSNAP DTC ACADEMY/ MILEAGE	187.60	N
045127	12-12-2025	TANYA MARTINEZ	061885	NOV MILEAGE	240-35-6411.00-001-699000	MILEAGE	57.75	N
			061885	NOV MILEAGE	240-35-6411.00-041-699000	MILEAGE	57.75	N
			061885	NOV MILEAGE	240-35-6411.00-101-699000	MILEAGE	57.75	N
			061885	NOV MILEAGE	240-35-6411.00-102-699000	MILEAGE	57.75	N
<b>Totals for Check 045127</b>							<b>231.00</b>	
045128	12-12-2025	NATL INST FOR EXC IN	060205	INV-12028	429-11-6299.00-999-611000	2025-2027 MULTI-YEAR SUPPORT	12,375.00	N
			060205	INV-12027	429-11-6299.00-999-611000	2025-2027 MULTI-YEAR SUPPORT	1,375.00	N
<b>Totals for Check 045128</b>							<b>13,750.00</b>	
045129	12-12-2025	OFFEN PETROLEUM	061808	INV1893736	199-34-6311.00-999-699000	FUEL PURCHASE	2,250.25	N
			061809	INV1893737	199-34-6311.00-999-699000	FUEL PURCHASE	7,870.98	N
			061810	INV1893960	199-34-6311.00-999-699000	FUEL PURCHASE	491.88	N
<b>Totals for Check 045129</b>							<b>10,613.11</b>	
045130	12-12-2025	TAYLOR PENN	061833	MEAL 12/2-4	199-23-6411.23-041-699000	FRSLN EVENT #2/ MEALS	15.00	N
045131	12-12-2025	PERFECTION LEARNING	061101	INV1095719	211-11-6399.00-102-630000	C&I SUPPLIES	2,094.12	N
			061276	INV1097818	211-11-6399.00-102-630000	SPANISH LA CURRICULUM	1,135.80	N
<b>Totals for Check 045131</b>							<b>3,229.92</b>	
045132	12-12-2025	PILOT POINT FEED STO	061902	192511250038	865-00-2190.02-001-600000	GOAT WORMER	105.95	N
045133	12-12-2025	RECORDS CONSULTAN	060525	54710	199-41-6291.00-750-699000	FIXED ASSET INVENTORY PROP	2,820.00	N
045134	12-12-2025	WELLS FARGO VENDOR	061865	109642629	199-11-6244.00-001-611000	PRINTER LEASE	14.75	N
			061865	109642629	199-11-6244.00-041-611000	PRINTER LEASE	10.18	N
			061865	109642629	199-11-6244.00-101-611000	PRINTER LEASE	2,165.04	N

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			061865	109642629	199-11-6244.00-102-611000	PRINTER LEASE	7.42	N
			061865	109642629	199-11-6264.00-001-611000	PRINTER LEASE	869.20	N
			061865	109642629	199-11-6264.00-041-611000	PRINTER LEASE	703.34	N
			061865	109642629	199-11-6264.00-101-611000	PRINTER LEASE	604.14	N
			061865	109642629	199-11-6264.00-102-611000	PRINTER LEASE	700.43	N
			061865	109642629	199-41-6244.00-750-699000	PRINTER LEASE	2.67	N
			061865	109642629	199-41-6264.00-750-699000	PRINTER LEASE	273.83	N
						<b>Totals for Check 045134</b>	<b>5,351.00</b>	
045135	12-12-2025	SANGER BASKETBALL	061788	TOURNAMENT	199-36-6499.34-041-691000	MS GIRLS BASKETBALL TOURNA	500.00	N
045136	12-12-2025	SOLUTION TREE INC	060309	S334125	199-13-6411.42-999-699000	EFFECTIVE INSTRUC: TIER 1	799.00	N
045137	12-12-2025	COURTNEY TONN	061868	MILEAGE 11/18	199-41-6411.00-750-699000	PEIMS FALL SUBMISSION/ MILEA	77.00	N
045138	12-12-2025	TRINITY CERAMIC SUPP	061218	WEB1370	199-11-6399.23-001-611000	ART SUPPLIES	152.73	N
045139	12-12-2025	TEXAS SCHOOL PUBLIC	061420	ER-2025-6203	199-41-6411.00-750-699041	TSPRA CONF/ REGISTRATION	700.00	N
045140	12-12-2025	WASTE CONNECTIONS	061863	8948064V183	199-51-6259.00-001-699000	TRASH COLLECTION	1,005.30	N
			061863	8948064V183	199-51-6259.00-041-699000	TRASH COLLECTION	613.21	N
			061863	8948064V183	199-51-6259.00-101-699000	TRASH COLLECTION	613.21	N
			061863	8948064V183	199-51-6259.00-102-699000	TRASH COLLECTION	976.61	N
			061863	8948064V183	199-51-6259.29-999-699000	TRASH COLLECTION	401.55	N
			061863	8948064V183	199-51-6259.50-001-699000	TRASH COLLECTION	278.29	N
						<b>Totals for Check 045140</b>	<b>3,888.17</b>	
045141	12-19-2025	TEXAS CLASSROOM TE	DEDCH		199-00-2159.00-072-600000	DEC DED TSTA DUES	35.00	N
045142	12-19-2025	TX CHILD SUPPORT SD	DEDCH		199-00-2159.00-054-600000	DEC DED MISCELLANEOUS	300.00	N
045143	12-19-2025	REGION X ESC	DEDCH		199-00-2159.00-062-600000	DEC DED MISCELLANEOUS	485.00	N
045144	12-18-2025	ABERNATHY, ROEDER,	062032	STATEMENT	199-41-6211.00-701-699000	LEGAL SERVICES - NOV	931.50	N
			062031	STATEMENT	199-41-6211.00-701-699000	LEGAL SERVICES - NOV	488.00	N
						<b>Totals for Check 045144</b>	<b>1,419.50</b>	
045145	12-18-2025	ATMOS ENERGY	061938	NOV 2025	199-51-6258.00-001-699000	GAS USAGE - NOV 2025	585.75	N
			061938	NOV 2025	199-51-6258.00-041-699000	GAS USAGE - NOV 2025	131.51	N
			061938	NOV 2025	199-51-6258.00-101-699000	GAS USAGE - NOV 2025	268.84	N
			061938	NOV 2025	199-51-6258.00-102-699000	GAS USAGE - NOV 2025	1,260.63	N
			061938	NOV 2025	199-51-6258.29-999-699000	GAS USAGE - NOV 2025	470.72	N
			061938	NOV 2025	199-51-6258.42-999-699000	GAS USAGE - NOV 2025	117.44	N
						<b>Totals for Check 045145</b>	<b>2,834.89</b>	
045146	12-18-2025	ATSSB REGION 2 BAND	061962	00001	199-36-6399.16-001-699000	Purchase of Clinic Music	1,207.00	N
			061951	AUDITIONS 1/10	199-36-6412.16-001-699000	ATSSB AREA AUDITIONS/REGIST	225.00	N
						<b>Totals for Check 045146</b>	<b>1,432.00</b>	
045147	12-18-2025	DANIEL BALKEMA	061950	STUDENT	199-36-6412.16-001-699000	REGION CLINIC & CONCERT/	130.00	N
045148	12-18-2025	DANIEL BALKEMA	061949	STUDENT	199-36-6412.16-001-699000	REGION CLINIC & CONCERT/	672.00	N
045149	12-18-2025	ALICIA BONNETT	062010	NOV/DEC	199-13-6411.42-999-699000	MILEAGE FOR NOV/DEC 2025	187.60	N

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045150	12-18-2025	DERRIK CATLON	061977	BB GAME 11/20	199-36-6299.35-041-691000	MS BOYS BASKETBALL OFFICIAL	165.00	N
			061977	BB GAME 11/20	199-36-6419.35-041-691000	MS BOYS BASKETBALL OFFICIAL	35.00	N
<b>Totals for Check 045150</b>							<b>200.00</b>	
045151	12-18-2025	CELINA ISD	061959	TOURNAMENT	199-36-6499.35-001-691000	HS BOYS BASKETBALL TOURNA	550.00	N
045152	12-18-2025	CLEAR CHANNEL OUTD	061368	56281963	199-41-6299.00-701-699000	BILLBOARD/ PREMIER PANEL FE	920.00	N
045153	12-18-2025	COOKE COUNTY APPRA	061963	3063	199-99-6213.00-703-699000	QUARTERLY BILLING DEC 2025	11,751.40	N
045154	12-18-2025	COSERV	061918	NOV 2025	199-51-6257.29-999-699000	ELECTRIC SERVICES -NOV 2025	761.96	N
045155	12-18-2025	JAMES DAUGHERTY	061974	BB GAME 11/24	199-36-6299.35-001-691000	HS BOYS BASKETBALL OFFICIAL	140.00	N
			061974	BB GAME 11/24	199-36-6419.35-001-691000	HS BOYS BASKETBALL OFFICIAL	20.00	N
<b>Totals for Check 045155</b>							<b>160.00</b>	
045156	12-18-2025	DAVID AUTO PARTS	061999	4724	199-51-6319.00-999-699000	GENERAL MAINTENANCE-VEHICL	32.72	N
045157	12-18-2025	BRANDON DAVIS	061976	BB GAME 11/20	199-36-6299.35-041-691000	MS BOYS BASKETBALL OFFICIAL	145.00	N
			061976	BB GAME 11/20	199-36-6419.35-041-691000	MS BOYS BASKETBALL OFFICIAL	35.00	N
<b>Totals for Check 045157</b>							<b>180.00</b>	
045158	12-18-2025	DENTON ISD TIACON	061967		199-93-6492.00-001-622000	CTE COURSES	17,187.60	N
045159	12-18-2025	STEVEN FISHER	062020	BB GAME 11/24	199-36-6299.35-001-691000	HS BOYS BASKETBALL OFFICIAL	140.00	N
			062020	BB GAME 11/24	199-36-6419.35-001-691000	HS BOYS BASKETBALL OFFICIAL	20.00	N
<b>Totals for Check 045159</b>							<b>160.00</b>	
045160	12-18-2025	TAVAUGHN FLOWERS	061979	BB GAME 12/2	199-36-6299.35-001-691000	HS BOYS BASKETBALL OFFICIAL	120.00	N
			061979	BB GAME 12/2	199-36-6419.35-001-691000	HS BOYS BASKETBALL OFFICIAL	20.00	N
<b>Totals for Check 045160</b>							<b>140.00</b>	
045161	12-18-2025	FORT WORTH ISD	061981	FB PLAYOFF	199-36-6412.42-001-691099	11/13 PLAYOFF GAME STADIUM	2,194.82	N
045162	12-18-2025	GAME ONE	060778	10528345	199-36-6399.41-001-691018	HS FOOTBALL BELTS	716.56	N
			061097	80030471	199-36-6399.46-001-691000	HS SOFTBALL SUPPLIES	4,271.50	N
			061654	80030472	199-36-6399.49-001-691000	HS GIRLS SOCCER SUPPLIES	467.00	N
			060735	10528344	199-36-6399.50-001-691000	HS FOOTBALL GLOVES	1,860.30	N
<b>Totals for Check 045162</b>							<b>7,315.36</b>	
045163	12-18-2025	GANDY INK	061650	917417	461-11-6399.71-102-611000	5TH GRADE CAMP SHIRTS	930.32	N
045164	12-18-2025	JOHNSON BURKS SUPP	061926	1124705	199-51-6319.00-001-699000	CAMPUS SOAP DISPENSERS	91.03	N
			061926	1124705	199-51-6319.00-041-699000	CAMPUS SOAP DISPENSERS	91.03	N
			061926	1124705	199-51-6319.00-101-699000	CAMPUS SOAP DISPENSERS	91.03	N
			061926	1124705	199-51-6319.00-102-699000	CAMPUS SOAP DISPENSERS	91.03	N
<b>Totals for Check 045164</b>							<b>364.12</b>	
045165	12-18-2025	MICHAEL JOSEPH KORS	061920	119	199-11-6299.16-001-611000	Deposit for Music 2026	1,500.00	N
045166	12-18-2025	DOUGLAS A MAXWELL	061952	BB GAME 11/17	199-36-6299.34-041-691000	MS GIRLS BASKETBALL OFFICIAL	180.00	N
			061952	BB GAME 11/17	199-36-6419.34-041-691000	MS GIRLS BASKETBALL OFFICIAL	20.00	N
<b>Totals for Check 045166</b>							<b>200.00</b>	
045167	12-18-2025	ERIC MCGINNIS	061980	BB GAME 12/2	199-36-6299.35-001-691000	HS BOYS BASKETBALL OFFICIAL	80.00	N
			061980	BB GAME 12/2	199-36-6419.35-001-691000	HS BOYS BASKETBALL OFFICIAL	20.00	N
<b>Totals for Check 045167</b>							<b>100.00</b>	

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045168	12-18-2025	NEMA 3 ELECTRICAL CO	061939	2512-847	199-51-6249.00-102-699000	MAINTENANCE SERVICE-ES	1,939.70	N
045169	12-18-2025	NORTH TEXAS TOLLWA	062004	1618899(TX)	199-34-6499.00-999-699000	NTTA ZIPCASH CHARGE	205.66	N
045170	12-18-2025	PILOT POINT POST-	061971	98045	199-41-6329.00-750-699000	NEWSPAPER YEARLY SUBSCRIP	58.50	N
045171	12-18-2025	PLANTATION GREENHO	060996	BR549/09	199-11-6249.02-001-622000	AG-GREENHOUSE REPAIR	1,287.50	N
045172	12-18-2025	POSITIVE PROOF, INC	061828	12700	199-11-6399.23-102-611000	STUDENT/VISITOR LABELS	279.95	N
045173	12-18-2025	PRO AUDIO/AUDIO	061892	25075	865-00-2190.58-041-600000	DJ FOR DANCE	500.00	N
045174	12-18-2025	RAPTOR TECHNOLOGIE	060421	INV183499	199-52-6399.00-001-699000	ANNUAL RENEWAL	952.50	N
			060421	INV183499	199-52-6399.00-041-699000	ANNUAL RENEWAL	952.50	N
			060421	INV183499	199-52-6399.00-101-699000	ANNUAL RENEWAL	952.50	N
			060421	INV183499	199-52-6399.00-102-699000	ANNUAL RENEWAL	952.50	N
<b>Totals for Check 045174</b>							<b>3,810.00</b>	
045175	12-18-2025	REGION XI ESC	060153	4102600227	199-53-6251.18-001-699000	LIT FIBER INTERNET CIRCUIT	160.00	N
			060153	12-08-2025	199-53-6251.18-041-699000	LIT FIBER INTERNET CIRCUIT	160.00	N
			060153	12-08-2025	199-53-6251.18-101-699000	LIT FIBER INTERNET CIRCUIT	160.00	N
			060153	12-08-2025	199-53-6251.18-102-699000	LIT FIBER INTERNET CIRCUIT	160.00	N
			060153	12-08-2025	199-53-6251.18-999-699000	LIT FIBER INTERNET CIRCUIT	160.00	N
<b>Totals for Check 045175</b>							<b>800.00</b>	
045176	12-18-2025	RYAN SALINAS	061978	BB GAME 12/2	199-36-6299.35-001-691000	HS BOYS BASKETBALL OFFICIAL	120.00	N
			061978	BB GAME 12/2	199-36-6419.35-001-691000	HS BOYS BASKETBALL OFFICIAL	20.00	N
<b>Totals for Check 045176</b>							<b>140.00</b>	
045177	12-18-2025	JAMES TODD SAUNDER	061975	BB GAME 11/24	199-36-6299.35-001-691000	HS BOYS BASKETBALL OFFICIAL	140.00	N
			061975	BB GAME 11/24	199-36-6419.35-001-691000	HS BOYS BASKETBALL OFFICIAL	20.00	N
<b>Totals for Check 045177</b>							<b>160.00</b>	
045178	12-18-2025	SCHAD & PULTE WELDI	061932	163421	199-11-6399.02-001-622000	AG BARN MONTHLY SUPPLY	38.50	N
045179	12-18-2025	SPORTDECALS	061115	INV43543	199-36-6399.50-001-691000	FB SUPPLIES	340.00	N
045180	12-18-2025	TEXAS DEPT OF PUBLIC	061956	CR-321604	199-41-6499.00-750-699000	CLEARINGHOUSE RECORD	9.00	N
045181	12-18-2025	MACAIAH TILLMAN	061960	BB GAME 12/2	199-36-6299.35-001-691000	HS BOYS BASKETBALL OFFICIAL	80.00	N
			061960	BB GAME 12/2	199-36-6419.35-001-691000	HS BOYS BASKETBALL OFFICIAL	20.00	N
<b>Totals for Check 045181</b>							<b>100.00</b>	
045182	12-18-2025	UIL MUSIC REGION 2	061948	KRUM 03/02	199-36-6412.16-001-699000	UIL C & SR/ REGISTRATION	1,000.00	N
045183	12-18-2025	CHAD WORRELL	061946	NOV MILEAGE	199-36-6411.50-001-691000	MILEAGE FOR NOV 2025	274.40	N
045184	12-19-2025	DERRIK CATLON	062044	BB GAME 12/8	199-36-6299.35-041-691000	MS BOYS BASKETBALL OFFICIAL	135.00	N
			062044	BB GAME 12/8	199-36-6419.35-041-691000	MS BOYS BASKETBALL OFFICIAL	35.00	N
<b>Totals for Check 045184</b>							<b>170.00</b>	
045186	12-19-2025	DIRECT ENERGY	062035	25343005834276	199-51-6257.00-001-699000	ELECTRIC SERVICES - NOV 2025	8,626.34	N
			062035	25343005834276	199-51-6257.00-041-699000	ELECTRIC SERVICES - NOV 2025	3,395.89	N
			062035	25343005834276	199-51-6257.00-101-699000	ELECTRIC SERVICES - NOV 2025	2,294.13	N
			062035	25343005834276	199-51-6257.00-102-699000	ELECTRIC SERVICES - NOV 2025	12,168.25	N
			062035	25343005834276	199-51-6257.16-001-699000	ELECTRIC SERVICES - NOV 2025	132.60	N
			062035	25343005834276	199-51-6257.29-999-699000	ELECTRIC SERVICES - NOV 2025	229.27	N
			062035	25343005834276	199-51-6257.39-001-691000	ELECTRIC SERVICES - NOV 2025	136.11	N

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			062035	25343005834276	199-51-6257.42-999-699000	ELECTRIC SERVICES - NOV 2025	345.14	N	
			062035	25343005834276	199-51-6257.46-001-691000	ELECTRIC SERVICES - NOV 2025	270.44	N	
			062035	25343005834276	199-51-6257.50-001-691000	ELECTRIC SERVICES - NOV 2025	2,800.80	N	
			062035	25343005834276	199-51-6257.88-999-628000	ELECTRIC SERVICES - NOV 2025	91.82	N	
			<b>Totals for Check 045186</b>					<b>30,490.79</b>	
E00483	12-05-2025	AMAZON CAPITAL	061640	1VYQ-L73K-	199-11-6399.03-001-622000	HS BEARCAT DEPOT	632.85	Y	
			061693	17FM-49HK-	199-11-6399.23-041-611000	INSTRUCTIONAL SUPPLIES	23.98	Y	
			061630	1VWT-JDJD-	199-11-6399.23-041-611000	INSTRUCTIONAL SUPPLIES	173.91	Y	
			061635	1433-Y1JV-	199-11-6399.23-101-625000	BILINGUAL CLASS SUPPLIES	558.86	Y	
			061693	17FM-49HK-	199-23-6399.23-041-699000	INSTRUCTIONAL SUPPLIES	320.31	Y	
			061631	1QVJ-TVFT-	199-31-6399.23-041-699000	COUNSELING SUPPLIES	1,186.88	Y	
			061641	1K7N-WN1F-	199-36-6399.30-001-691000	RUN THROUGH SIGNS	20.66	Y	
			061633	14VH-T7WN-	199-36-6399.35-041-691000	MS BOYS BASKETBALL	109.76	Y	
			061607	1JQ4-R6WX-	199-36-6399.89-001-691000	HS BOYS SOCCER SUPPLIES	88.98	Y	
			061695	11DP-WJKX-	199-53-6399.18-999-699000	TECHNOLOGY SUPPLIES	205.88	Y	
			061556	1TWC-W34P-	199-61-6399.80-101-699000	DAYCARE SUPPLIES	172.98	Y	
					211-11-6399.00-102-630000		-.47	Y	
					211-11-6399.00-102-630000		-.47	Y	
					211-11-6399.00-102-630000		-.99	Y	
					211-11-6399.00-102-630000		-2.00	Y	
					211-11-6399.00-102-630000		-1.35	Y	
					211-11-6399.00-102-630000		-1.58	Y	
			061709	14T4-74NH-	240-35-6399.00-999-699000	CHILD NUTRITION SUPPLIES	45.85	Y	
			061693	17FM-49HK-	865-00-2190.58-041-600000	INSTRUCTIONAL SUPPLIES	135.48	Y	
			<b>Totals for Check E00483</b>					<b>3,669.52</b>	
E00484	12-05-2025	ANSWER360	061769	54120	199-51-6256.00-001-699000	TELEPHONE USAGE - NOV 2025	1,219.04	Y	
			061769	54120	199-51-6256.00-041-699000	TELEPHONE USAGE - NOV 2025	709.03	Y	
			061769	54120	199-51-6256.00-101-699000	TELEPHONE USAGE - NOV 2025	878.53	Y	
			061769	54120	199-51-6256.00-102-699000	TELEPHONE USAGE - NOV 2025	1,166.68	Y	
			061769	54120	199-51-6256.29-999-699000	TELEPHONE USAGE - NOV 2025	40.40	Y	
			061769	54120	199-51-6256.42-999-699000	TELEPHONE USAGE - NOV 2025	370.05	Y	
			061769	54120	199-51-6256.88-999-699000	TELEPHONE USAGE - NOV 2025	88.20	Y	
			<b>Totals for Check E00484</b>					<b>4,471.93</b>	
E00485	12-05-2025	COVINGTON INSURANC	061765	0246026	199-34-6429.00-999-699000	LIABILITY INSURANCE POLICY	350.00	Y	
E00486	12-05-2025	SHELSEA COBB	061757	2374	461-11-6399.68-102-611000	STUDENT OF THE MONTH SIGNS	260.00	Y	
E00487	12-05-2025	ESS SOUTH CENTRAL L	061724	INV731851	199-11-6299.00-001-611000	SUBSTITUTE SUPPLEMENTAL	1,510.85	Y	
			061789	INV735308	199-11-6299.00-001-611000	SUBSTITUE CONTRACTED	2,592.90	Y	
			061724	INV731851	199-11-6299.00-001-623000	SUBSTITUTE SUPPLEMENTAL	167.50	Y	
			061789	INV735308	199-11-6299.00-001-623000	SUBSTITUE CONTRACTED	214.40	Y	
			061724	INV731851	199-11-6299.00-001-624000	SUBSTITUTE SUPPLEMENTAL	167.50	Y	
			061724	INV731851	199-11-6299.00-041-611000	SUBSTITUTE SUPPLEMENTAL	827.45	Y	
			061789	INV735308	199-11-6299.00-041-611000	SUBSTITUE CONTRACTED	462.30	Y	
			061724	INV731851	199-11-6299.00-041-622000	SUBSTITUTE SUPPLEMENTAL	251.25	Y	
			061789	INV735308	199-11-6299.00-041-622000	SUBSTITUE CONTRACTED	221.10	Y	

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			061724	INV731851	199-11-6299.00-041-623000	SUBSTITUTE SUPPLEMENTAL	147.40	Y
			061789	INV735308	199-11-6299.00-041-623000	SUBSTITUE CONTRACTED	301.50	Y
			061724	INV731851	199-11-6299.00-101-611000	SUBSTITUTE SUPPLEMENTAL	1,832.45	Y
			061789	INV735308	199-11-6299.00-101-611000	SUBSTITUE CONTRACTED	1,943.00	Y
			061724	INV731851	199-11-6299.00-101-623000	SUBSTITUTE SUPPLEMENTAL	301.50	Y
			061789	INV735308	199-11-6299.00-101-623000	SUBSTITUE CONTRACTED	134.00	Y
			061724	INV731851	199-11-6299.00-101-625000	SUBSTITUTE SUPPLEMENTAL	268.00	Y
			061789	INV735308	199-11-6299.00-101-632000	SUBSTITUE CONTRACTED	73.70	Y
			061724	INV731851	199-11-6299.00-102-611000	SUBSTITUTE SUPPLEMENTAL	639.85	Y
			061789	INV735308	199-11-6299.00-102-611000	SUBSTITUE CONTRACTED	1,366.80	Y
			061724	INV731851	199-11-6299.00-102-623000	SUBSTITUTE SUPPLEMENTAL	83.75	Y
			061789	INV735308	199-11-6299.00-102-623000	SUBSTITUE CONTRACTED	532.65	Y
			061724	INV731851	199-11-6299.00-102-624000	SUBSTITUTE SUPPLEMENTAL	268.00	Y
			061789	INV735308	199-11-6299.00-102-624000	SUBSTITUE CONTRACTED	737.00	Y
			061724	INV731851	199-11-6299.00-102-625000	SUBSTITUTE SUPPLEMENTAL	402.00	Y
			061789	INV735308	199-11-6299.00-102-625000	SUBSTITUE CONTRACTED	73.70	Y
			061724	INV731851	199-11-6299.00-102-637000	SUBSTITUTE SUPPLEMENTAL	304.85	Y
			061724	INV731851	199-11-6299.01-001-622000	SUBSTITUTE SUPPLEMENTAL	221.10	Y
			061789	INV735308	199-11-6299.01-001-622000	SUBSTITUE CONTRACTED	147.40	Y
			061724	INV731851	199-11-6299.02-001-622000	SUBSTITUTE SUPPLEMENTAL	1,319.90	Y
			061789	INV735308	199-11-6299.02-001-622000	SUBSTITUE CONTRACTED	921.25	Y
			061724	INV731851	199-11-6299.03-001-622000	SUBSTITUTE SUPPLEMENTAL	73.70	Y
			061789	INV735308	199-11-6299.03-001-622000	SUBSTITUE CONTRACTED	73.70	Y
			061724	INV731851	199-11-6299.88-001-628000	SUBSTITUTE SUPPLEMENTAL	83.75	Y
			061789	INV735308	199-11-6299.88-001-628000	SUBSTITUE CONTRACTED	73.70	Y
			061789	INV735308	199-12-6299.00-101-699000	SUBSTITUE CONTRACTED	134.00	Y
			061789	INV735308	199-33-6299.00-102-699000	SUBSTITUE CONTRACTED	294.80	Y
						<b>Totals for Check E00487</b>	<b>19,168.70</b>	
E00488	12-05-2025	RDMR, INC	061763	WO-04682	240-35-6249.00-001-699000	HS-FREEZER MAINTENANCE	710.00	Y
E00489	12-05-2025	MEDCO SUPPLY CO	061706	IN99384471	199-36-6399.40-001-691000	HS TRAINER SUPPLIES	240.63	Y
			061583	IN99367643	199-36-6399.40-001-691000	HS TRAINER SUPPLIES	203.05	Y
						<b>Totals for Check E00489</b>	<b>443.68</b>	
E00490	12-05-2025	PELZEL PRINTING LLC	061797	6457	461-36-6399.50-001-691000	HS FOOTBALL PLAYOFF SHIRTS	2,623.50	Y
E00491	12-05-2025	PILOT POINT ACE HARD	061761	541624	199-53-6399.18-999-699000	MAINTENANCE SUPPLIES	6.76	Y
E00492	12-05-2025	QUILL CORPORATION	061542	46635750	199-11-6399.23-101-611000	PAPER SUPPLY	1,680.00	Y
E00493	12-05-2025	SIGNAL SIGN	061623	086355	199-34-6399.00-999-699000	LOGOS	458.50	Y
E00494	12-05-2025	SOUTHERN FLORAL CO	061639	391649	199-36-6399.02-001-622000	BEARCAT BLOOMS	50.99	Y
E00495	12-05-2025	LESLIE MORAN	061764	0000222	240-35-6249.00-041-699000	MS-CAFETERIA MAINTENANCE	1,146.92	Y
E00496	12-05-2025	TREVIPAY - WALMART	061784	C291FB83	199-23-6399.23-001-699000	SUPPLIES	49.76	Y
			061651	DOC30626	199-23-6399.23-101-699000	OFFICE SUPPLIES / KENNEDY	76.99	Y
						<b>Totals for Check E00496</b>	<b>126.75</b>	

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E00497	12-05-2025	WEDGE SUPPLY LLC	061427	646010	199-51-6249.50-001-691000	LAUNDRY MACHINE SUPPLIES	2,716.95	Y
E00498	12-12-2025	ALERT SERVICES, INC.	061866	INV515273	199-36-6399.40-001-691000	HS TRAINER SUPPLIES	4,441.10	Y
E00499	12-12-2025	AMAZON CAPITAL	061640	1D9N-7V34-	199-11-6399.03-001-622000	HS BEARCAT DEPOT	145.49	Y
			061635	1F9C-KRHM-	199-11-6399.23-101-625000	BILINGUAL CLASS SUPPLIES	116.79	Y
			061641	1K7N-WN1F-	199-36-6399.30-001-691000	RUN THROUGH SIGNS	32.47	Y
			061773	1PPD-4DLW-	199-36-6399.40-001-691000	HS TRAINER SUPPLIES	22.18	Y
			061738	1D9N-7V34-Q47J	199-36-6399.46-001-691000	HS SOFTBALL SUPPLIES	139.98	Y
			061738	1J91-YD61-W94J	199-36-6399.46-001-691000	HS SOFTBALL SUPPLIES	205.93	Y
			061830	1P3R-KLD7-	199-41-6399.00-720-699000	ADMIN OFFICE SUPPLIES	108.18	Y
			061741	1NGR-VPW1-	199-41-6399.00-750-699000	SUPPLIES	65.56	Y
			061793	19TF-6DL4-6LPX	199-53-6399.18-999-699000	TECHNOLOGY SUPPLIES	4,623.84	Y
			061610	1X4J-K4TG-	211-11-6399.00-102-630000	DYSLEXIA TAKE FLIGHT/TURBO	90.96	Y
			061610	1P6F-NQP7-	211-11-6399.00-102-630000	DYSLEXIA TAKE FLIGHT/TURBO	22.73	Y
			061610	1YYR-LMXQ-	211-11-6399.00-102-630000	DYSLEXIA TAKE FLIGHT/TURBO	191.29	Y
				211-11-6399.00-102-630000			-.13	Y
			061702	1PQP-DWW1-	461-23-6499.23-001-699000	HS POPCORN FRIDAY	65.98	Y
			061694	1X3C-4LKY-	461-23-6499.23-001-699000	HS THANKSGIVING FEAST	50.70	Y
						<b>Totals for Check E00499</b>	<b>5,881.95</b>	
E00500	12-12-2025	CK2 PRINTING	061909	1873	461-36-6399.32-041-691000	MS GIRLS ATHLETICS SUPPLIES	700.00	Y
E00501	12-12-2025	DCAD	061862	292	199-99-6213.00-703-699000	4TH QUARTER ALLOCATION 2025	21,544.36	Y
E00502	12-12-2025	DENTON COUNTY TREA	061864	112025	199-95-6223.00-002-699000	JUV PROB / JJAEP - NOV	15,250.00	Y
E00503	12-12-2025	EFFICIENT FACILITIES I	061818	44238	199-51-6249.00-999-699099	NOV. 2025 GROUNDS SERVICES	10,528.48	Y
			061816	44271	199-51-6249.50-001-691000	FB-ENVIRON. SERVICES	943.27	Y
			061819	44237	199-51-6249.79-001-699000	CONTRACTED JANITORIAL SVCS	17,592.73	Y
			061820	44213	199-51-6249.79-001-699000	VARIOUS ENVIRONMENTAL	302.69	Y
			061819	44237	199-51-6249.79-041-699000	CONTRACTED JANITORIAL SVCS	8,874.12	Y
			061820	44213	199-51-6249.79-041-699000	VARIOUS ENVIRONMENTAL	302.69	Y
			061819	44237	199-51-6249.79-101-699000	CONTRACTED JANITORIAL SVCS	8,617.40	Y
			061820	44213	199-51-6249.79-101-699000	VARIOUS ENVIRONMENTAL	302.69	Y
			061819	44237	199-51-6249.79-102-699000	CONTRACTED JANITORIAL SVCS	12,286.32	Y
			061820	44213	199-51-6249.79-102-699000	VARIOUS ENVIRONMENTAL	302.69	Y
			061819	44237	199-51-6249.79-999-699000	CONTRACTED JANITORIAL SVCS	2,478.49	Y
			061820	44213	199-51-6249.79-999-699000	VARIOUS ENVIRONMENTAL	302.68	Y
						<b>Totals for Check E00503</b>	<b>62,834.25</b>	
E00504	12-12-2025	ESS SOUTH CENTRAL L	061856	INV738546	199-11-6299.00-001-611000	CONTRACTED SUBSTITUES	2,435.45	Y
			061856	INV738546	199-11-6299.00-001-623000	CONTRACTED SUBSTITUES	147.40	Y
			061856	INV738546	199-11-6299.00-001-624000	CONTRACTED SUBSTITUES	241.20	Y
			061856	INV738546	199-11-6299.00-041-611000	CONTRACTED SUBSTITUES	1,005.00	Y
			061856	INV738546	199-11-6299.00-041-622000	CONTRACTED SUBSTITUES	157.45	Y
			061856	INV738546	199-11-6299.00-041-623000	CONTRACTED SUBSTITUES	609.70	Y
			061856	INV738546	199-11-6299.00-101-611000	CONTRACTED SUBSTITUES	1,567.80	Y
			061856	INV738546	199-11-6299.00-101-623000	CONTRACTED SUBSTITUES	402.00	Y
			061856	INV738546	199-11-6299.00-101-625000	CONTRACTED SUBSTITUES	402.00	Y

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			061856	INV738546	199-11-6299.00-102-611000	CONTRACTED SUBSTITUES	2,693.40	Y
			061856	INV738546	199-11-6299.00-102-623000	CONTRACTED SUBSTITUES	576.20	Y
			061856	INV738546	199-11-6299.00-102-624000	CONTRACTED SUBSTITUES	201.00	Y
			061856	INV738546	199-11-6299.00-102-625000	CONTRACTED SUBSTITUES	281.40	Y
			061856	INV738546	199-11-6299.02-001-622000	CONTRACTED SUBSTITUES	1,624.75	Y
			061856	INV738546	199-11-6299.03-001-622000	CONTRACTED SUBSTITUES	83.75	Y
			061856	INV738546	199-11-6299.16-001-611000	CONTRACTED SUBSTITUES	167.50	Y
			061856	INV738546	199-11-6299.18-101-611000	CONTRACTED SUBSTITUES	335.00	Y
			061856	INV738546	199-11-6299.70-101-611000	CONTRACTED SUBSTITUES	294.80	Y
			061856	INV738546	199-11-6299.88-001-628000	CONTRACTED SUBSTITUES	83.75	Y
			061856	INV738546	199-12-6299.00-041-699099	CONTRACTED SUBSTITUES	167.50	Y
						<b>Totals for Check E00504</b>	<b>13,477.05</b>	
E00505	12-12-2025	ERNEST E WILLIAMS	061813	GTG 11212025	199-52-6249.42-999-699000	MONITORING/INTERNET FEE	3,000.00	Y
E00506	12-12-2025	GRAYSON CENTRAL AP	061860	1ST QTR 2026	199-99-6213.00-703-699000	1 QUARTER 2026 APPRAISAL FEE	3,777.72	Y
E00507	12-12-2025	HOPSKIPDRIVE INC	061886	832354_251130	199-34-6249.29-999-699000	MCKINNEY VETO TRANSPORTATI	1,069.11	Y
E00508	12-12-2025	LANDTEC ENGINEERS L	061471	25-14043	199-81-6629.39-001-691000	BASEBALL FIELD TESTING	8,450.00	Y
E00509	12-12-2025	RDMR, INC	061881	WO-04711	199-51-6249.00-001-699000	HS-COMPRESSOR REPLACEMEN	3,200.00	Y
E00510	12-12-2025	PARAGON SCI, LP	060741	25-910 PA2	199-81-6629.39-001-691000	MAINTENANCE SERVICE-	206,323.47	Y
E00511	12-12-2025	PENDERS MUSIC COMP	061900	751085	199-11-6399.16-001-611000	SUPPLIES	35.98	Y
E00512	12-12-2025	PILOT POINT ACE HARD	061877	542062	199-51-6319.00-001-699000	HS-GENERAL MAINTENANCE	274.64	Y
			061876	542063	199-51-6319.00-041-699000	MS-GENERAL MAINTENANCE	314.99	Y
			061878	542065	199-51-6319.00-101-699000	ECC-GENERAL MAINTENANCE	88.61	Y
			061879	542064	199-51-6399.42-999-699000	MAINTENANCE SUPPLIES	175.42	Y
			061880	542061	199-51-6399.42-999-699000	GENERAL MAINTENANCE	896.84	Y
						<b>Totals for Check E00512</b>	<b>1,750.50</b>	
E00513	12-12-2025	SOUTHERN FLORAL CO	061795	394867	199-36-6399.02-001-622000	ARRANGEMENT OF MONTH	194.93	Y
			061796	392524	199-36-6399.02-001-622000	ARRANGEMENT OF MONTH	109.23	Y
						<b>Totals for Check E00513</b>	<b>304.16</b>	
E00514	12-12-2025	JENNIFER STEWART	061893	NOV 2025	199-53-6411.18-999-699000	MILEAGE FOR NOV 2025	72.10	Y
E00515	12-12-2025	LESLIE MORAN	061812	0000222	240-35-6249.00-041-699000	MS-CAFETERIA MAINTENANCE	1,146.92	Y
			061811	0000224	240-35-6249.00-102-699000	ES-SERVICE CAFETERIA	110.00	Y
						<b>Totals for Check E00515</b>	<b>1,256.92</b>	
E00516	12-12-2025	TLS RENEWABLES, LLC	061887	NOV 2025	199-51-6254.00-041-699000	MS-SOLAR CONTRACT	277.56	Y
E00517	12-12-2025	TREVIPAY - WALMART	061826	ED5D11E3	199-61-6399.80-101-699000	DAYCARE SUPPLIES	394.30	Y
			061827	F67851B1	199-61-6399.80-101-699000	DAYCARE SUPPLIES - F67851B1	26.97	Y
			061829	328C9225	199-61-6399.80-101-699000	DAYCARE SUPPLIES - 328C9225	14.96	Y
						<b>Totals for Check E00517</b>	<b>436.23</b>	
E00518	12-12-2025	ULINE, INC	061817	201040587	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	489.11	Y
			061889	201314038	199-51-6399.42-999-699000	GENERAL MAINTENANCE	1,254.36	Y
			061889	201314038	240-35-6399.00-001-699000	GENERAL MAINTENANCE	10.00	Y
			061889	201314038	240-35-6399.00-041-699000	GENERAL MAINTENANCE	10.00	Y

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			061889	201314038	240-35-6399.00-101-699000	GENERAL MAINTENANCE	10.00	Y	
			061889	201314038	240-35-6399.00-102-699000	GENERAL MAINTENANCE	10.00	Y	
			<b>Totals for Check E00518</b>					<b>1,783.47</b>	
E00519	12-18-2025	AMAZON CAPITAL	061870	1LK3-FNJQ-	199-11-6399.23-102-611000	SUPPLIES	277.56	Y	
			061870	1LK3-FNJQ-	199-23-6399.23-102-624000	SUPPLIES	48.18	Y	
					199-23-6399.23-102-624000		-75.55	Y	
			061867	19XL-WJD7-	199-31-6399.23-041-699000	CAMPUS SUPPLIES	30.98	Y	
			061870	1LK3-FNJQ-	199-31-6399.23-102-699000	SUPPLIES	45.86	Y	
			061899	1FD1-MXTM-	199-33-6399.23-001-699000	NURSE SUPPLIES	155.31	Y	
			061798	1NHY-LNTJ-	199-33-6399.23-102-699000	CLINIC SUPPLIES	177.59	Y	
			061896	11NR-MX17-	199-36-6399.02-001-622099	AG BARN SUPPLIES	34.76	Y	
			061703	1LXL-JP3M-	199-41-6499.00-999-699000	HR SUPPLIES	1,084.97	Y	
			061703	1YRH-PRNH-	199-41-6499.00-999-699000	HR SUPPLIES	99.00	Y	
			<b>Totals for Check E00519</b>					<b>1,878.66</b>	
E00520	12-18-2025	BROOK MAYS MUSIC	061935	AG9VGD	199-11-6249.16-001-611000	Reed Supplies	263.13	Y	
			061934	SC4ZKU	199-11-6249.16-001-611000	Repair	213.50	Y	
			<b>Totals for Check E00520</b>					<b>476.63</b>	
E00521	12-18-2025	CHEM-AQUA, INC.	060235	9433460	199-51-6249.00-001-699000	WATER TREATMENT PROGRAM	1,716.30	Y	
E00522	12-18-2025	COUNTRY CLUB CLEAN	062003	1/2 DOWN	199-51-6399.42-999-699000	ES-DRAPERY CLEANING	3,082.37	Y	
E00523	12-18-2025	ESS SOUTH CENTRAL L	061968	INV744847	199-11-6299.00-001-611000	CONTRACTED SUBSTITUES	1,963.10	Y	
			061968	INV744847	199-11-6299.00-001-623000	CONTRACTED SUBSTITUES	167.50	Y	
			061968	INV744847	199-11-6299.00-001-624000	CONTRACTED SUBSTITUES	435.50	Y	
			061968	INV744847	199-11-6299.00-041-611000	CONTRACTED SUBSTITUES	649.90	Y	
			061968	INV744847	199-11-6299.00-041-637000	CONTRACTED SUBSTITUES	147.40	Y	
			061968	INV744847	199-11-6299.00-101-611000	CONTRACTED SUBSTITUES	1,574.50	Y	
			061968	INV744847	199-11-6299.00-101-623000	CONTRACTED SUBSTITUES	335.00	Y	
			061968	INV744847	199-11-6299.00-101-625000	CONTRACTED SUBSTITUES	268.00	Y	
			061968	INV744847	199-11-6299.00-102-611000	CONTRACTED SUBSTITUES	2,033.45	Y	
			061968	INV744847	199-11-6299.00-102-623000	CONTRACTED SUBSTITUES	375.20	Y	
			061968	INV744847	199-11-6299.00-102-624000	CONTRACTED SUBSTITUES	134.00	Y	
			061968	INV744847	199-11-6299.00-102-625000	CONTRACTED SUBSTITUES	67.00	Y	
			061968	INV744847	199-11-6299.01-001-622000	CONTRACTED SUBSTITUES	147.40	Y	
			061968	INV744847	199-11-6299.02-001-622000	CONTRACTED SUBSTITUES	837.50	Y	
			061968	INV744847	199-11-6299.03-001-622000	CONTRACTED SUBSTITUES	147.40	Y	
			061968	INV744847	199-33-6299.00-102-699000	CONTRACTED SUBSTITUES	147.40	Y	
			<b>Totals for Check E00523</b>					<b>9,430.25</b>	
E00524	12-18-2025	ERNEST E WILLIAMS	061924	GTG 12082025	199-52-6249.42-999-699000	MONITORING/INTERNET FEE	3,000.00	Y	
E00525	12-18-2025	IMAGE MAKER 4U, INC	060742	89911	461-36-6399.16-001-691000	Door Wraps	2,457.00	Y	
E00526	12-18-2025	JPH OPERATING, LLC	061921	120525	199-51-6249.00-999-699000	DUMPSTER-MAINTENANCE BUIL	713.00	Y	
E00527	12-18-2025	LOWERY WHOLESALE L	061748	1180509	461-36-6399.66-001-699000	F&F AUCTION PROJECTS(METAL)	1,901.04	Y	
E00528	12-18-2025	RDMR, INC	062013	WO-04826	199-51-6249.00-001-699000	HS-HVAC SERVICE	160.00	Y	
			061925	WO-04787	199-51-6249.50-001-691000	HS-FIELD HOUSE	160.00	Y	
			<b>Totals for Check E00528</b>					<b>320.00</b>	

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E00529	12-18-2025	PARAGON SCI, LP	060741	25-910 PA3	199-81-6629.39-001-691000	MAINTENANCE SERVICE-	654,992.70	Y
E00530	12-18-2025	MONK HOLDINGS, LLC	061549	507684	199-36-6399.30-001-691000	CHEER LETTER JACKETS	120.00	Y
			061936	507738	199-36-6497.02-001-622000	AG LETTER JACKETS	80.00	Y
			061561	507678	199-36-6497.32-001-691000	GIRLS LETTER JACKETS	480.00	Y
			061559	507680	199-36-6497.33-001-691000	FALL LETTER JACKETS	400.00	Y
						<b>Totals for Check E00530</b>	<b>1,080.00</b>	
E00531	12-18-2025	LESLIE MORAN	061941	0000211	240-35-6249.00-101-699000	MAINTENANCE SERVICE- ECC	493.75	Y
E00532	12-18-2025	TAHER, INC -BIN #13509	061966	0074316-IN	240-35-6291.00-999-699000	NOVEMBER FOOD SERVICE	62,680.97	Y
E00533	12-18-2025	TREVIPAY - WALMART	061783	EA9602BF	263-11-6399.00-001-625000	MATERIALS	67.08	Y
			061783	DA408425	263-11-6399.00-001-625000	MATERIALS	61.49	Y
			061783	7487708E	263-11-6399.00-001-625000	MATERIALS	67.08	Y
			061783	EA9602BF	263-11-6399.00-041-625000	MATERIALS	67.08	Y
			061783	DA408425	263-11-6399.00-041-625000	MATERIALS	61.49	Y
			061783	7487708E	263-11-6399.00-041-625000	MATERIALS	67.08	Y
			061854	1A363212	263-11-6399.00-101-625000	LARGE STORAGE BINS	27.99	Y
			061919	D808E328	461-23-6399.63-001-699000	HS HOT CHOCOLATE BAR	37.78	Y
			061919	81E2B971	461-23-6399.63-001-699000	HS HOT CHOCOLATE BAR	3.88	Y
			061973	51B1B27E	461-23-6499.23-001-699000	HS COFFEE STARWS	7.79	Y
						<b>Totals for Check E00533</b>	<b>468.74</b>	
E00534	12-19-2025	CK2 PRINTING	061989	1896	461-36-6343.31-101-699000	CHRISTMAS SWEATSHIRTS	1,000.00	Y
E00535	12-19-2025	QUILL CORPORATION	061852	46837290	199-41-6499.42-999-699000	OFFICE FURNITURE - SPED DIRE	248.39	Y
			061852	46837052	199-41-6499.42-999-699000	OFFICE FURNITURE - SPED DIRE	651.59	Y
			061852	46861618	199-41-6499.42-999-699000	OFFICE FURNITURE - SPED DIRE	121.49	Y
					199-41-6499.42-999-699000		-651.59	Y
						<b>Totals for Check E00535</b>	<b>369.88</b>	
FFA12	12-19-2025	FIRST FINANCIAL ADMIN	DEDCH		199-00-2153.00-005-600000	DEC WIRE HEALTH INSURANCE	210.04	N
			DEDCH		199-00-2153.00-008-600000	DEC WIRE HEALTH INSURANCE	5,334.04	N
			DEDCH		199-00-2153.00-018-600000	DEC WIRE LIFE INSURANCE	3,319.25	N
			DEDCH		199-00-2153.00-020-600000	DEC WIRE HEALTH INSURANCE	1,107.73	N
			DEDCH		199-00-2153.00-022-600000	DEC WIRE LIFE INSURANCE	1,198.15	N
			DEDCH		199-00-2153.00-025-600000	DEC WIRE HEALTH INSURANCE	186.54	N
			DEDCH		199-00-2153.00-026-600000	DEC WIRE HEALTH INSURANCE	567.53	N
			DEDCH		199-00-2153.00-027-600000	DEC WIRE HEALTH INSURANCE	285.88	N
			DEDCH		199-00-2159.00-003-600000	DEC WIRE MISCELLANEOUS DED	2,742.38	N
			DEDCH		199-00-2159.00-012-600000	DEC WIRE MISCELLANEOUS DED	173.00	N
			DEDCH		199-00-2159.00-013-600000	DEC WIRE MISCELLANEOUS DED	154.00	N
			DEDCH		199-00-2159.00-015-600000	DEC WIRE INCOME REPLACEME	2,933.33	N
			DEDCH		199-00-2159.00-016-600000	DEC WIRE INCOME REPLACEME	1,051.66	N
			DEDCH		199-00-2159.00-029-600000	DEC WIRE TAX SHEL. ANNUITY	275.00	N
			DEDCH		199-00-2159.00-030-600000	DEC WIRE TAX SHEL. ANNUITY	5,000.00	N
			DEDCH		199-00-2159.00-035-600000	DEC WIRE TAX SHEL. ANNUITY	50.00	N
			DEDCH		199-00-2159.00-041-600000	DEC WIRE TAX SHEL. ANNUITY	346.00	N
			DEDCH		199-00-2159.00-048-600000	DEC WIRE 457 DEFERRED COMP.	4,200.00	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			DEDCH		199-00-2159.00-057-600000	DEC WIRE INCOME REPLACEME	460.00	N
			DEDCH		199-00-2159.00-507-600000	DEC WIRE TAX SHEL. ANNUITY	1,158.00	N
			DEDCH		199-00-2159.00-508-600000	DEC WIRE TAX SHEL. ANNUITY	595.00	N
<b>Totals for Check FFA12</b>							<b>31,347.53</b>	
IRS12	12-19-2025	INTERNAL REVENUE SE	DEDCH		199-00-2151.00-000-600000	DEC WIRE FINANCE DEDUCTION	69,309.51	N
			DEDCH		199-00-2152.01-000-600000	DEC WIRE FINANCE DEDUCTION	15,259.49	N
			DEDCH		199-00-2152.02-000-600000	DEC WIRE FINANCE DEDUCTION	15,259.49	N
<b>Totals for Check IRS12</b>							<b>99,828.49</b>	
PPS12	12-19-2025	PILOT POINT I.S.D. SCH	DEDCH		199-00-2159.00-002-600000	DEC WIRE MISCELLANEOUS DED	512.00	N
TRS12	12-19-2025	TEACHER RETIREMENT	DEDCH		199-00-2153.00-120-600000	DEC WIRE FINANCE DEDUCTION	18,753.00	N
			DEDCH		199-00-2153.00-121-600000	DEC WIRE FINANCE DEDUCTION	16,770.00	N
			DEDCH		199-00-2153.00-122-600000	DEC WIRE FINANCE DEDUCTION	50,198.00	N
			DEDCH		199-00-2155.00-000-600000	DEC WIRE FINANCE DEDUCTION	94,363.63	N
			DEDCH		199-00-2155.01-000-600000	DEC WIRE FINANCE DEDUCTION	1,161.39	N
			DEDCH		199-00-2155.02-000-600000	DEC WIRE FINANCE DEDUCTION	20,154.99	N
			DEDCH		199-00-2155.03-000-600000	DEC WIRE FINANCE DEDUCTION	175.97	N
			DEDCH		199-00-2155.04-000-600000	DEC WIRE FINANCE DEDUCTION	7,951.91	N
			DEDCH		199-00-2155.05-000-600000	DEC WIRE FINANCE DEDUCTION	1,530.19	N
			DEDCH		199-00-2155.06-000-600000	DEC WIRE FINANCE DEDUCTION	5,375.01	N
			DEDCH		199-00-2155.07-000-600000	DEC WIRE FINANCE DEDUCTION	1,070.00	N
			DEDCH		199-00-2155.08-000-600000	DEC WIRE FINANCE DEDUCTION	16,261.58	N
<b>Totals for Check TRS12</b>							<b>233,765.67</b>	
<b>Total Checks</b>							<b>1,904,346.95</b>	

End of Report



Pilot Point  
Independent School District

To: Board of Trustees  
From: Alicia Bonnett, Assistant Superintendent of Curriculum & Instruction  
Subject: Discuss and Consider Gifted and Talented Lead Stipend  
Date: January 14, 2026

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**Background Information and Rationale:**

I would like to propose a Gifted and Talented Lead Stipend at the Elementary School. The Campus Gifted and Talented Lead would serve as the employee responsible for providing extension learning opportunities for gifted and talented students by communicating, organizing, and scheduling extension learning opportunities for the students in the program as well as opportunities to interact with community members. This individual would be responsible for organizing and planning an expo/showcase for student's supplemental extension projects annually in the spring. The program consists of a project-based learning curriculum, tailored to student interests, real-world interactions, and exploring collaborative community engagement opportunities.

In alignment with a recent TASB review, the stipend would be \$500 each semester. The stipend will be funded from the state-allocated Gifted and Talented budget and be paid out monthly.

**Recommendation:**

Approval of the stipend for the Elementary School Gifted and Talented Campus Lead position.



Brittany Floyd &lt;bfloyd@pilotpointisd.com&gt;

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**\*Important Communication from the Chief Appraiser: DCAD Board of Directors Vacancy (Place 5)**

1 message

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

Mon, Dec 15, 2025 at 4:01 PM

**Denton County Taxing Entities:**

The Denton Central Appraisal District Board of Directors has received notification of the resignation of Board Member Rob Altman, Place 5, effective immediately.

We thank Mr. Altman for serving the taxpayers of Denton County and for the time and dedication he gave to the board during his tenure.

Mr. Altman was an appointed member of the DCAD Board of Directors whose term ends on December 31, 2027. According to the Texas Property Tax Code, a vacancy at DCAD by an appointed member falls under Section 6.0301(f), which states:

"(f) If a vacancy occurs in an appointive position on the board of directors, each taxing unit that is entitled to vote under Section 6.03 may nominate by resolution adopted by its governing body a candidate to fill the vacancy. The taxing unit shall submit the name of its nominee to the chief appraiser within 45 days after notification from the board of directors of the existence of the vacancy, and the chief appraiser shall prepare and deliver to the board of directors within the next five days a list of the nominees. The board of directors shall appoint by majority vote of its members one of the nominees to fill the vacancy."

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

If your governing body chooses to pass a nominating resolution to fill this vacancy, the deadline to submit the resolution to the Chief Appraiser is 45 days from today:

**Thursday, January 29, 2026.**

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

***This process is separate from the regular board appointment process currently underway for terms ending this year.***

Sincerely,

**Don Spencer, RPA, RTA**  
Chief Appraiser

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Denton Central Appraisal District  
don.spencer@dentoncad.com  
(940)349-3978

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



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