

Agenda of Regular Meeting

The Board of Trustees Pilot Point Independent School District

A Regular Meeting of the Pilot Point Independent School District Board of Trustees will be held August 12, 2026, beginning at 5:00 PM in the Pilot Point ISD Administration Board Room, 829 S. Harrison Street, Pilot Point, TX 76258.

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

1. **CALL TO ORDER / ROLL CALL**
2. **PLEDGES TO THE FLAGS**
3. **INVOCATION**
4. **RECOGNITION**
Valerie Wall
 - A. **Introduction of New Administrators**
 - B. **STAAR 100%** 3
 - C. **Back to School Bash Committee Recognition**
5. **SWEARING IN OF NEW POLICE OFFICERS**
6. **PUBLIC COMMENT**
7. **INFORMATION REPORTS AND PRESENTATIONS**
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Casey Adam
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Renee Polk, Board President
8. **CONSENT AGENDA ITEMS**
 - A. **Minutes from the July 8, 2026, Regular Meeting** 45
 - B. **Consider JJAEP Memorandum of Understanding** 52
Casey Adam

C. Consider District Prices for Student Breakfast and Lunch Meals for 2026–2027	63
Casey Adam	
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Alicia Bonnett	
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Alicia Bonnett	
F. Consider Designated Nonbusiness Days for Public Information Act Response	80
Dr. Shannon Fuller	
9. DISCUSSION AND ACTION ITEMS	
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Casey Adam	
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Casey Adam	
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Brittany Floyd	
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Brittany Floyd	
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Brittany Floyd	
E. Discuss and Consider TASB Candidate Endorsement	86
Dr. Shannon Fuller	
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Brittany Floyd	
A. Discuss and Consider Budget Amendments	
B. Discuss and Consider Donation Summary	
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D. Discuss July 2026 Check Payment List	93
E. Discuss and Consider 2026 Parcel Fee for Tax Collections	104
11. ADJOURNMENT	

Pilot Point
Independent School District

To: Board of Trustees
From: Valerie Wall, Director of Human Resources & Communications
Subject: STAAR - Perfect Score Student Recognition
Date: August 12, 2026

Background Information and Rationale:

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

This month we are proud to celebrate students who earned a perfect score on the STAAR exam. Achieving a perfect score reflects exceptional hard work, dedication, and mastery of the material.

Recognition:

George Woolison - 7th Grade

Pilot Point
Independent School District

To: Board of Trustees
From: Alicia Bonnett, Assistant Superintendent of Curriculum & Instruction
Subject: STAAR Update
Date: August 12, 2026

Background Information:

Each year, the administration provides the Board of Trustees with an annual update on the results of the spring STAAR assessment. The purpose of this presentation is to inform the Board of student performance and academic outcomes as measured by the state's accountability assessment system, while highlighting areas of strength and opportunities for continued improvement.



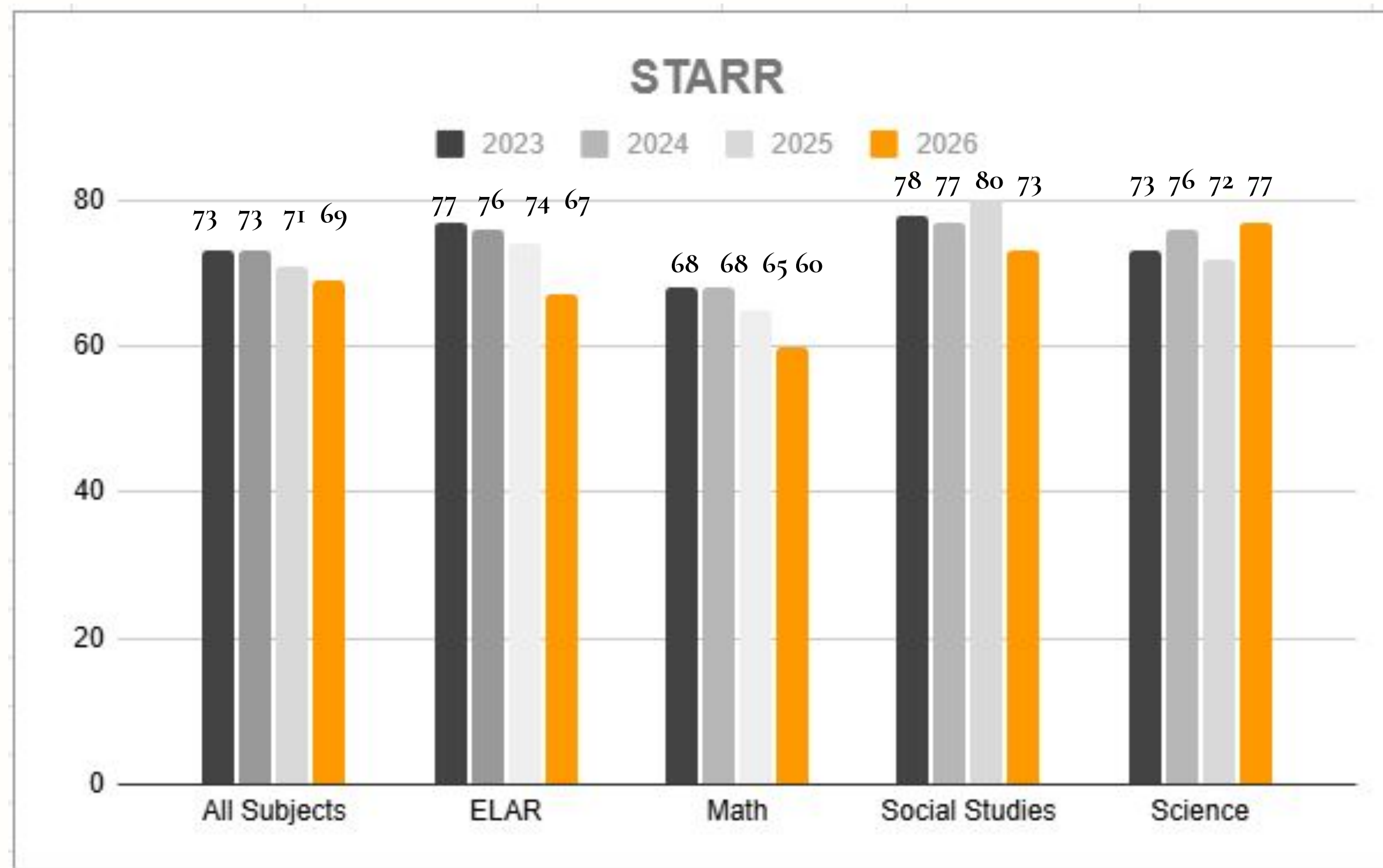
Pilot Point ISD STAAR



2026



STAAR Results Overview



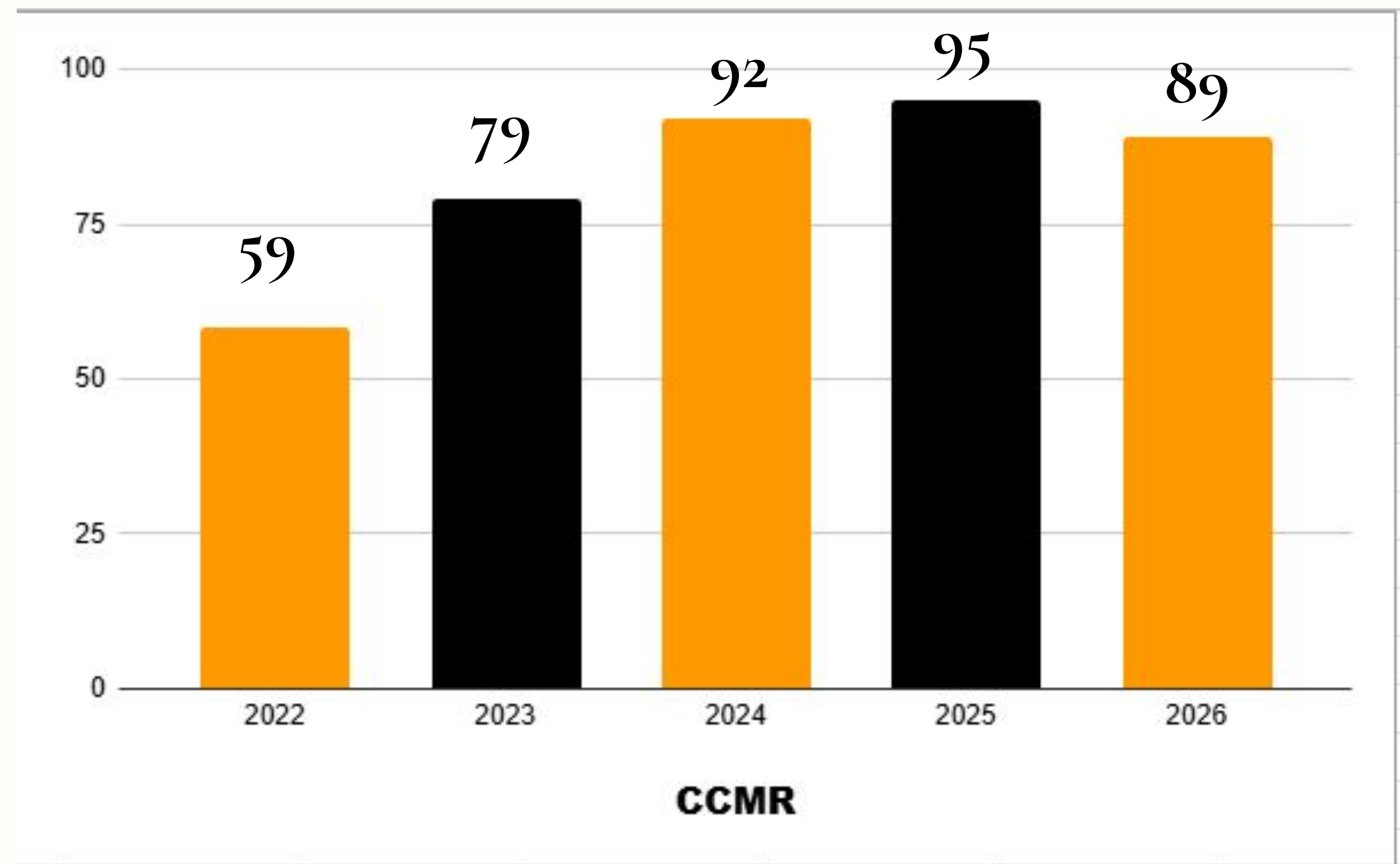


CCMR/Graduation

89% CCMR

Bearcats are graduating
college/career ready

PPHS Graduation rate **96%**



**CCMR is a lag measure so the numbers are representative of the seniors the PRIOR year*



Accountability Ratings

Site	Score	Overall Rating
ECC	77	C
ELEM	70	C
MS	75	C
HS	83	B
District	77	C



Areas to Highlight

- CCMR and graduation rate continue to be significantly higher than region and state
- 3 of 5 grade levels implementing new math curriculum saw increases to students scoring “approaches grade level or above”
- 5% increase to Science districtwide



PPISD Instructional Plan

Analysis of PPISD Academic System

Key Findings:

1. **Tier 1 Instruction** is not consistently yielding high levels of mastery of essential TEKS across grade levels and content areas. Students in PPISD are growing but we know they are still not performing at grade level.
2. **High-needs subgroups** (EB, Special Education, and Econ Dis. students) are underperforming relative to their peers, with gaps in reading and math.
3. **Curriculum implementation** there remains a need for consistent curriculum and training across the board- most significantly in math and ELAR. Year 2 implementation for Bluebonnet curriculum/ELAR planning year
4. **PLCs** effectiveness needs to remain a continued focus across the district; early implementation of structured protocols for data analysis, planning, and intervention development.



4 BIG ROCKS

- 75-80% Mastery of Essential TEKS- Tier I
- High Expectations and Supports for ALL
- Guaranteed and Viable Curriculum
- Highly Effective PLCs



Tier 1 Instruction

- **Focus on 75-80% of essential TEKS within regular classroom instruction**
 - Success during “first best” instruction will allow students needing Tier 2 and Tier 3 levels of support more access to additional help. Re-teaching to mastery within Tier 1.
- **Highly Effective PLCs**
 - Teachers collaborating around data and modifying teaching to assure students are meeting mastery at high levels
 - Intentional focus on progress monitoring and assessment for learning within Tier 1 classroom instruction



Tier I Instruction

- **High Expectations and Supports for ALL Students:**

Adopting research based strategies that target our struggling subgroups but are proven effective for ALL students.

- 7 Steps for a Language Rich Classroom- Remains PPISD focus
- Co-Teaching- Hands on training and support both at beginning of the year and built in support on-going through year
- On-going coaching for all bilingual teachers to build coherence and increase usage of cross-linguistic connections across ALL bilingual classrooms through Region II experts
- CCMR Updates
 - Aligning with new Tiered CCMR point system for future
 - Addition of 3 more AP courses (AP US History, AP English, AP Music)
 - Addition of Honors ELA- 8th grade
 - Principles of Ag again offered at MS
 - Additional Dual Credit offerings: Chemistry I & II



Tier I Instruction

- **Guaranteed and Viable Curriculum**

Implementing a high quality curriculum consistently across ALL classes

- Higher level HS Math Bluebonnet implementation (Geometry & Alg. 2)
- Continued partnership with NIET to be present on all campuses working alongside and coaching teachers/administrators through implementation and sustainability
- Building of the PPISD Instructional Framework- ELAR



Thank you!

Pilot Point
Independent School District

To: Board of Trustees
From: Casey Adam, Asst. Superintendent of Administrative Services & Operations
Subject: Report of Emergency Repair Contract Authorization Under Board Policy
CH (Local)
Date: August 12, 2026

Background Information and Rationale:

In our HS gym there are pans that sit underneath our AC units to collect condensation. One of the pans broke and water leaked onto the gym floor and seeped underneath. The water damage was extensive and spread causing ripples in the floor. We had our insurance company come out and take a look. They had a company they trust and work with routinely come out and provide an estimate. Ultimately we decided to work with them (Elite Flooring). I have shared the progress photos in the weekly updates. Things are on track in accordance with the estimated timeline they provided us with at the start. We anticipate wrapping up the project by the end of August as long as everything proceeds as expected. We are eager to have the HS gym fully available as soon as possible.



Pilot Point
Independent School District

To: Board of Trustees
From: Casey Adam, Asst. Superintendent of Administrative Services & Operations
Subject: Review of Student Handbook for 2026-27 (Student Handbook Handout)
Date: August 12, 2026

Background Information and Rationale:

A one page summary of changes to this year's student handbook.

Student Handbook Updates 2026-27

Three significant new items:

1. [School Staff Misconduct](#) (Investigation process & documents)
 - a. Parent notification
 - b. Considered in the child abuse section
 - c. Warning signs
 - d. Personal counseling

NOTE: TxSP has a training for all staff on [Social Media](#)

2. [Private spaces](#) (Protocol at the District Level), [Managing Restrooms and Private Areas](#) (Campus Level), and [Managing Private Facilities](#) (Training for all staff)
3. Clarified the ejection or refusal to allow entry to school property – [Visitor Management](#)

The following has been in the handbook and has always been in policy GKA:

- a. The person poses a substantial risk of harm to any person
- b. The person behaves in a manner that is inappropriate for a school setting and persists in the behavior after being given a verbal warning that the behavior is inappropriate and may result in refusal of entry or ejection

The following has been added:

A verbal warning and persistent inappropriate behavior are not required for a person serving as a referee, judge, or other official of an extracurricular athletic activity or competition sponsored or sanctioned by the school district or UIL to eject a spectator.

General additions:

4. Quite a few new links have been added as resources throughout the handbook
5. Some places where there were minor word clarifications
6. College and University Admissions and Financial Aid (For all Grade Levels): A new requirement for the fall of 2028 on the college entrance examination.

Pilot Point
Independent School District

To: Board of Trustees
From: Dr. Shannon Fuller, Superintendent
Subject: Superintendent Report
Date: August 12, 2026

Background Information and Rationale:

Pilot Point
Independent School District

To: Board of Trustees
From: Valerie Wall, Director of Human Resources & Communications
Subject: Personnel Report
Date: August 12, 2026

Background Information and Rationale:

This personnel report is provided for the Board's information and reflects staffing changes within Pilot Point ISD through August 6, 2026. The report includes resignations accepted by administration and new hires processed through Human Resources as the district continues building its team for the 2026–2027 school year.



August 12, 2026 Personnel Report

PERSONNEL RESIGNATIONS AS OF AUGUST 12, 2026

NAME	POSITION	RESIGNATION/RETIREMENT
Mouna Malipeddi	Elementary Paraprofessional	Resignation
Mark Tell	Maintenance	Resignation
Baylynn Dunlap	Daycare Director	Resignation
Julie Ramirez	Accounts Payable	Resignation

NEW HIRES

Certified Personnel

NAME	POSITION	CERTIFICATION (S)	YEARS OF EXPERIENCE
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At Will Employees

NAME	POSITION	CERTIFICATION (S)	YEARS OF EXPERIENCE
Yesenia Giron	High School Secretary		5 years
Andrew Wilkins	HS Paraprofessional		1 year
Jennifer Wilson	Daycare Director		6 Years
Paola Posey	Daycare Paraprofessional		0

Transfers

NAME	POSITION	CERTIFICATION (S)	YEARS OF EXPERIENCE
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Pilot Point
Independent School District

To: Board of Trustees
From: Eric Dortch, Chief of Police
Subject: Police Department Report
Date: August 12, 2026

Background Information and Rationale:

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

Informational purposes only. For review.

**Pilot Point Independent School District
Police Department**

July 2026 Report

Historical News:

Pilot Point ISD was awarded a \$20,000.00 safety and security grant from Texas Political Subdivisions for upgrades to our cameras and enhancements for access control.

Pilot Point ISD Police Department workload for this month:

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

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

Projects:

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

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

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

Pilot Point
Independent School District

To: Board of Trustees
From: Dr. Shannon Fuller, Superintendent
Subject: Child Nutrition Report
Date: August 12, 2026

Background Information and Rationale:

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

Informational purposes only. For review.

Monthly Food Service Report

	July 2025	July 2026	vPM
Enrollment	0	0	0
Serving Days	0	0	0
Breakfast Total	0	0	0
Lunch Total	0	0	0
Adults	0	0	0
Dinner "Snack"	0	0	0

Upcoming Events:

No meals were served in the month of July

Thank You



PILOT POINT INDEPENDENT SCHOOL DISTRICT

PPISD BOARD OF TRUSTEES

BOARD OPERATING PROCEDURES

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Vision Statement

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

Board Driven Goals

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

Related Policies: AE (LOCAL)

Board Operating Procedures Pilot Point Independent School District

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

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

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

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

Code of Ethics

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

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

Related Policies: BBF (LOCAL)

Compliance with Board Operating Procedures

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

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

How to Prepare the Board Meeting Agenda

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

- b. Any individual Board Member may ask questions or discuss an item on the consent agenda by asking the President to remove it from the consent agenda for individual consideration.
- c. Following action on the consent agenda, the President will allow discussion on any item requested for removal from the agenda by a Board Member.
- d. The consent agenda may include items such as the following:
 - i) Routine items
 - ii) Minutes of regular and special Board meetings

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

Transacting Business

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

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

Procedures for Board Participation

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

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

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

How to Request Information about Meeting Agenda Items

1. Members are encouraged to ask for information related to meeting agenda items prior to the scheduled meeting.
2. Any questions about agenda items or requests for additional information about them will be directed to the Superintendent.
3. Requests for information or questions about any agenda item will be made no later than 10:00 a.m. on the day of the scheduled meeting.
4. If a written report is provided in response to the request, all Board Members will receive a copy of both the request and report prior to the opening of the meeting.
5. Board Members may discuss the information provided or ask additional questions about the agenda item in the meeting.

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

How to Prepare for Board Meetings

1. The Superintendent shall develop documents including reports, data, information, and communications to keep members of the Board properly informed of the status and progress of the school program and substantiate recommendations concerning agenda items.
2. Prior to each regular meeting, the Superintendent shall prepare specifically designed information and make it accessible to each Board Member in ample time to review before the meeting. This information shall contain the agenda and all supporting documents.
3. The Superintendent will ensure that agenda packets are distributed to Board Members at least 72 hours before scheduled Board meetings.
4. Board Members prepared to address agenda items by doing the following:
 - a. Reading agenda packet materials before each Board meeting.
 - b. Notify the Superintendent with questions about agenda items or background information no later than 10:00 a.m. on the day of scheduled Board meetings.
5. Receiving answers to questions in advance does not preclude Board Members from asking relevant questions about agenda items during Board meetings.

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

How to Participate as a Trustee in "Public Comment"

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

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

How to Request Information Not Related to Agenda Items

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

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

How to Communicate with Team Members between Meetings

1. The Superintendent will communicate with each Board Member periodically per Board Member request. This information may include:
 - a) District events
 - b) Progress reports on Board goals and directives
 - c) Follow-up reports in answer to Board Member questions
 - d) Updates on administrative matters and District maintenance and operations
 - e) Personnel achievements
 - f) Student achievements
2. The Superintendent will meet with the Board President as needed, or communicate by telephone, fax, and/or e-mail to inform him or her of District issues that may need to come before the Board for information or action.
3. The Board President may direct the Superintendent to distribute copies of documents to each member of the Board for information. The periodic Board information packet will be used to distribute information unless circumstances dictate a more immediate delivery.
4. The Superintendent will communicate requested information to all Board Members in as timely a manner as possible without interfering with the regular conduct of District business.
5. Board Members may communicate with other individual Board Members for purposes of asking questions, clarifying information, or socializing under circumstances that do not conflict with or circumvent the Texas Open Meetings Act.
6. In the event of communication between individual Board Members, it shall not be for the purposes of soliciting or influencing votes nor shall it be in violation of the Texas Open Meetings Act.
7. Board Members who wish to share information relevant to District business or issues scheduled to come before the Board will relay the information to the Board President for placement on a future agenda or to the Superintendent for distribution to all Board Members in the periodic Board information packets.

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

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

1. Board Members are encouraged to visit District campuses, but shall contact the campus administration to schedule the visit in advance, unless the visit is part of a scheduled activity occurring on the campus which they are expected to attend.
2. Board Members are required to check in with the principal's office and follow campus guidelines for visitors, including wearing identification when visiting campuses.
3. Board Members may interact with any staff member or student during lunch or recess as long as they do not disrupt the learning process.
4. Following campus guidelines, Board Members may go into teachers' classrooms or individual buildings to observe. They may not evaluate the teacher's performance.
5. Board Members may not give any direction to any staff or students.
6. Board Members will not request or accept extraordinary consideration or favors from any District employee.
7. Board Members may not visit campuses or classrooms for the purpose of investigation or personnel evaluation, and they may not disrupt the learning process.
8. This section only applies to visits by Board Members in their official capacity and does not have any impact on a Board Member's ability to visit a campus as a parent.

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

How to Communicate with the Community

1. Except for the Board President, individual Board Members do not have the authority to speak on behalf of the Board or the District without prior approval of the Board.
2. Board Members are encouraged to participate in community activities as liaisons between the public and the school District. When doing so, Board Members are expected to:
 - a) Relay information about District goals.
 - b) Clarify a Trustee's limitations, obligations, and responsibilities as a member of the Board.
 - c) Support Board decisions.
 - d) Act in a professional manner at all times.
 - e) Make no commitment or promises on behalf of the Board or District.
 - f) Refrain from criticizing District personnel.

- g) Refer questions about specific District activities to the appropriate staff person who can best answer the questions.
- 3. The Board of Trustees encourages community input; however, it will not respond to or act on the basis of anonymous calls or letters.
- 4. Signed letters addressed to the Board or a Board Member will be forwarded to the President or the Superintendent for inclusion in the periodic Board information packet.
- 5. The Board will communicate to the community collectively through District communication vehicles authorized by the Board in policy or the District communication plan.
- 6. Questions from the Public
 - a) Individual Board Members may provide factual information in response to questions from members of the public but shall not attempt to predict the Board's position or what Board action will be taken on a particular issue.
 - b) Board Members shall not attempt to answer questions for which they do not know the answer and instead shall direct the inquiry to appropriate District staff or contact appropriate District staff to learn the answer.
- 7. Social Media
 - a) Board Members shall use discretion when utilizing social media sites, blogs, and similar online tools.
 - b) Board Members shall distinguish between their personal social media accounts, those used for campaigning, and those used for official District business.
 - c) If a Board Member includes their title as Board Member or otherwise identifies themselves as a Board Member or school official on the Board Member's personal social media account(s), account(s) used for campaigning, and/or personal or campaign-related online publications, the Board Member must include a disclaimer on such account or publication clearly indicating a post and/or information from the account is intended to convey speech as a private citizen rather than speech in the Board Member's official capacity. Examples of such disclaimer language include: i. Opinions posted here are my own and not those of Pilot Point ISD or the Pilot Point ISD Board of Trustees; or ii. Views expressed here are my own and are not endorsed by Pilot Point ISD or the Pilot Point ISD Board of Trustees.
- 8. Communication as a Parent
 - a) Board Members who are parents of students in the District shall clearly indicate to District staff when they are speaking as a parent and not acting in their official capacity as a Board Member.
 - b) Board Members shall not request, expect, or require extra consideration or preferential treatment for their students as a result of their position as a Board Member.

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

How to Respond to Community or Employee Complaints

Generally

1. Listen briefly and respectfully. Remind the complainant of the Board's responsibility to remain impartial and noncommittal because complaints may ultimately be brought to the Board on appeal.
2. Determine if the complainant wishes to express dissatisfaction or desires some action be taken to resolve an issue. Refrain from making any promises or assurances of resolution. Board Members shall not attempt to resolve the concern on behalf of the individual.
3. Complainants who desire some action be taken should be directed or referred to the appropriate policy outlining grievance procedures and informed that the steps listed in policy are necessary to protect everyone's rights while following an orderly process.
4. Ask if the complainant has followed the "Chain of Command" outlined in District policy.
5. If the complainant does not know the District's "Chain of Command," provide the following information:
 - a. The complainant should first discuss the problem with the person in authority closest to the problem.
 - b. If not satisfied with the resolution of the problem, the complainant should go to the administrative supervisor of the person noted in "a."
 - c. The administrative supervisor will help the complainant initiate any correspondence or forms required by policy and attempt to resolve the complaint.
 - d. If still not satisfied, the complainant may appeal to the Superintendent or a designee for resolution.
 - e. If the Superintendent is unable to resolve the issue or the complainant is still not satisfied, the formal complaint is brought to the Board following local policy.
6. Board Members may inform the Superintendent of complaints from staff and community but will not direct the Superintendent to take specific actions. Issues involving legal or safety consequences shall be communicated to the Superintendent in a timely manner.
7. The Superintendent shall inform the Board of the resolution of complaints referred by Board Members if the complaint requires Superintendent intervention.

Formal Complaints

1. Board Members shall not participate in responding to any formal complaint or grievance unless the complaint or grievance has reached Level III in accordance with Board Policies.
2. Any Board Member who receives a formal complaint shall refer the individual or the complaint to the Superintendent or designee.
3. Board Members shall not conduct meetings with individuals who have filed formal complaints until the complaint process has been completed.

Complaints During Public Comment

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

Hearings

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

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

How to Communicate with the Media

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

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

Board Member Expense Reimbursement and Documentation

1. An amount for Board Member travel expenses shall be approved in the budget each year.
2. A Board Member shall be reimbursed for reasonable, allowable expenses incurred in carrying out Board business only at the Board's request and for reasonable, allowable expenses incurred while attending meetings and conventions as an official representative of the Board.
3. Payment for authorized and documented travel expenses shall be made in accordance with legal requirements by either of the following two methods:
 - a. Reimbursement, not to exceed the allowable rates, for use of a personal car or commercial transportation plus parking, taxi fares, lodging, meals, and other incidental expenses.
 - b. Advancement of a set amount for use of a personal car or commercial transportation plus parking, taxi fares, lodging, meals, and other incidental expenses. Any excess over actual allowable expenses shall be refunded to the District.
4. Accounting records shall accurately reflect that no state or federal funds were used to reimburse travel expenses beyond those authorized for state employees.
5. For any authorized expense incurred, the Board Member shall submit a statement, with receipts to the extent feasible, documenting actual expenses and in accordance with procedures applicable to employee expense reimbursement.

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

Conflict of Interest Disclosure

1. In accordance with Board Policy BBFA (LEGAL), Board Members are required to sign a Conflict Disclosure Statement, as adopted by the Texas Ethics Commission, regarding any conflicts of interest within seven (7) business days after becoming aware of the facts that require the filing.
2. A Board Member shall not participate in deliberations or actions of the Board on topics which create a conflict of interest for the Board Member. Should the Board need to discuss the topic in Closed Session, the Board Member with a conflict shall remove himself or herself from the Closed Session during the portion in which the topic creating a conflict is being discussed.
3. Board Members shall be mindful of the perception of conflicts of interest.
4. In the event a Board Member does not have an actual conflict of interest but could reasonably be perceived to have a conflict of interest, the Board Member shall consider voluntarily abstaining from the deliberations or actions of the Board on the topic to ensure there is no appearance of impropriety and to protect the fidelity of the Board's deliberations and action.
5. A Board Member who believes he or she, or another Board Member, has an actual or perceived conflict of interest shall inform the Board President as soon as possible.

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

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

Maintenance of Records

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

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

Legal Counsel

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

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

Requirement to Report Certain Investigations

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

Related Policies: Related Policies: BBF (LOCAL)

Censure of a Board Member

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

Related Policies: Related Policies: BBF (LOCAL)

Board Member Resignations and Vacancies

1. To be effective, a Board Member's resignation must be in writing and signed by the Board Member and delivered to the presiding officer of the Board. A Board may not refuse to accept a resignation.
2. Upon the receipt of a Board Member's resignation, the Superintendent shall advertise for candidates to serve out the unexpired term for the Board position. Notice of when and where applications will be received for the vacated position shall be published in the county in which the District's central administrative office is located, once a week for at least two weeks prior to the deadline for receiving applications for the position.
3. A special meeting of the Board shall be properly called and posted for the selection of a Board Member to fill the vacated position. Members of the Board shall be given notice at least three business days prior to the scheduled time of the meeting.
4. After the deadline for candidate applications and prior to the Board meeting to select a replacement, the Board Members shall receive copies of all candidate applications received by the District.
5. The Board's selection process to fill the position for the unexpired term shall be in accordance with the following:
 - a) No vote shall be taken by secret ballot.
 - b) The schedule of the candidate interviews shall be determined by a random drawing of the candidate's name at the meeting.
 - c) Candidates shall give an oral statement to the Board as to their personal qualifications and motivation for Board membership. The Board shall interview the candidates and provide the candidates with an opportunity to explain their purpose in seeking the Board position.
 - d) A majority of the votes cast shall be needed for election.

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

Pilot Point Independent School District

Board of Trustees

Minutes of Regular Meeting

Wednesday, July 8, 2026

A Regular Meeting of the Pilot Point Independent School District Board of Trustees was held Wednesday, July 8, 2026, beginning at 5:00 p.m. in the Pilot Point ISD Administration Board Room, at 829 S. Harrison Street, Pilot Point, TX 76258.

1. CALL TO ORDER / ROLL CALL

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

Board Members present: Renee Polk, Place #1; Mark Harpool, Place #2; Mandy Kirby, Place #3; Lora Renfro, Place #4; Jacob Stuckly, Place #5; Craig Bickers, Place #7.

Board Members absent: Justin Chance, Place #6.

Staff members present: Dr. Shannon Fuller, Superintendent; Alicia Bonnett, Assistant Superintendent of Curriculum & Instruction; Brittany Floyd, Chief Financial Officer; Eric Dortch, PPISD Chief of Police; Director of Technology, Scott Cronian; and Angie Price, Recording Secretary.

Audience members present: William Harrison, and others not listed on the attendance sheet.

2. PLEDGES TO THE FLAGS

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

3. INVOCATION

The invocation was given by Board Trustee, Lora Renfro.

4. PUBLIC COMMENT

No one signed up to address the Board.

5. INFORMATION REPORTS AND PRESENTATIONS

A. Superintendent Report

Dr. Shannon Fuller informed the Board that the Calendar of Events would be sent out with the weekly Board of Trustees Update. Dr. Fuller asked Board President, Renee Polk to share information about the community Health Fair scheduled for Saturday, July 18, 2026. Mrs. Polk highlighted the Health Fair sponsors, including 54 vendors, and the services and resources for people of all ages that would be available, including optometry, dentistry, Meals on Wheels, retirement planning, children's activities, door prizes, and more.

Dr. Fuller provided a Facilities and Maintenance update, reporting that summer cleaning and maintenance projects are nearing completion. She also informed the Board that the Pilot Point High School gym floor sustained water damage due to an overflow from an air conditioning unit's condensate pan. The district is working with its insurance carrier to determine whether the floor will be repaired or replaced. Additionally, Dr. Fuller reported that the high school's air conditioning systems is currently out of service, but the necessary pumps are under warranty, and a temporary pump is being installed this evening to ensure the facility has air conditioning for tomorrow's volleyball camp.

B. Personnel Report

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

C. Police Department Report

The Police Department Report was included for informational purposes and Board member review. Chief Dortch invited Board members to observe the Crisis Response training exercise scheduled for July 15, 2026, with DPS and local police.

D. Child Nutrition Report

The Child Nutrition Report was included for informational purposes and Board member review. Dr. Fuller informed the Board that Chartwells, the District's new food service management company, has begun interviews and hiring to fill vacancies.

E. Review of Board Operating Procedures

Renee Polk led the monthly review of the Board Operating Procedures and reminded Board members of their commitment to governance responsibilities, including the completion of all required annual training and continuing education hours. She also emphasized the importance of adhering to the established chain of command when addressing concerns, encouraging Board members to work through the appropriate channels, beginning with the classroom teacher and/or campus administrator, in order to support established district processes.

6. CONSENT AGENDA ITEMS

A. Minutes from the June 10, 2026, Regular Meeting and Minutes from the June 15, 2026, Special Meeting

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

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

Yea: 6, Nay: 0

7. DISCUSSION AND ACTION ITEMS

A. Discuss and Consider Purchases over \$50,000, per Board Policy CH (Local)

1. Discuss and Consider Middle School Flooring Moisture Mitigation

Dr. Fuller introduced Paul Smith with ABG, the District's contractor for flooring at the middle school. Mr. Smith explained the flooring installed last summer began

experiencing waves which were identified as floor preparation issues, and are covered under the project warranty. He added that original installation followed a dry period and the pre-installation slab moisture testing was within glue specifications. Upon removal, significant moisture was discovered underneath the flooring surface, which appears to be related to the transition point between the older section of the building and the newer addition, creating the potential for future flooring damage and possible impact to classroom spaces. A moisture mitigation contractor was consulted to make an assessment, who proposed the installation of a moisture barrier and removal and replacement of the affected LVT flooring. Board members discussed long-term needs as classroom VCT flooring may require similar work.

I move to APPROVE the installation of the flooring moisture barrier and floor replacement as presented. This motion, made by Craig Bickers and seconded by Mark Harpool, Passed.

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

2. Discuss and Consider Technology Purchase, Chromebooks/Laptops

Dr. Fuller explained that the previous Board-approved Technology Purchase for Chromebooks and laptops has faced a price increase due to processor/RAM supply shortages and the original approval is now insufficient. Dell has presented a revised, guaranteed quote for the same quantity of Chromebooks and laptops.

I move to APPROVE the technology purchase through Dell as presented. This motion, made by Jacob Stuckly and seconded by Mandy Kirby, Passed.

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

B. Discuss and Consider Policy Update 127

Dr. Fuller presented the recommendation by the Texas Association of School Boards (TASB), that the District address and consider Board Policy Update 127, and briefly reviewed some of the recommended policy changes.

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 127 PENDING the following revisions....add, or keep, the wording under DC(Local) - Employment of All Personnel, "The superintendent shall inform the Board of any persons hired under this authority.". This motion, made by Craig Bickers and seconded by Jacob Stuckly, Passed.

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

Yea: 5, Nay: 1

Mandy Kirby: Nay

C. Discuss and Consider Student Code of Conduct

Dr. Fuller presented the updated 2026-2027 Student Code of Conduct for Board consideration.

I move to APPROVE the 2026-2027 Student Code of Conduct as presented. This motion, made by Jacob Stuckly and seconded by Craig Bickers, Passed.

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

Yea: 6, Nay: 0

D. Discuss and Consider Optional Flexible School Day Program Application, OFSDP

Alicia Bonnett explained that the Optional Flexible School Day Program (OFSDP) offered through the Pilot Point High School Choice Program requires the District to reapply each year, obtain approval from the school board, and submit the application to the Texas Education Agency (TEA) prior to the start of the school year.

I move to APPROVE the District's submission of the Optional Flexible School Day Program application to TEA. This motion, made by Craig Bickers and seconded by Lora Renfro, Passed.

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

Yea: 6, Nay: 0

E. Discuss and Consider Staff Appraisal Calendar and Certified T-TESS Appraisers

Alicia Bonnett presented the proposed 2026-2027 Staff Appraisal Calendar and Certified Texas Teacher Evaluation and Support System (T-TESS) Appraisers, as required by the Texas Education Agency (TEA).

I move to APPROVE the 2026-2027 Staff Appraisal Calendar and the certified T-TESS appraisers as presented. This motion, made by Craig Bickers and seconded by Mark Harpool, Passed.

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

Yea: 6, Nay: 0

F. Discuss and Consider TEC §39.008: Certification of Compliance with Certain Laws Required

Alicia Bonnett discussed the Certification of Compliance with state law (TEC, §39.008) that requires every school district to confirm each year that it is following two related laws: TEC, §11.005, which prohibits diversity, equity, and inclusion (DEI) duties, and TEC, §28.0022, which sets certain rules for classroom instruction. By approving this certification, the District confirms that it has the required policies in place and has shared them with employees and contractors through the Employee Handbook, board policy, and contract terms.

I move to APPROVE the Certification of Compliance with Texas Education Code §39.008 as presented, and authorization for the Superintendent to execute and submit the certification to the Texas Education Agency. This motion, made by Mark Harpool and

seconded by Lora Renfro, Passed.

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

Yea: 6, Nay: 0

G. Discuss and Consider Interlocal Cooperation Agreement for Use of the Denton County Radio Communications System

Chief Eric Dortch presented the 2026-2027 Interlocal Cooperation Agreement for Use of the Denton County Radio Communications System between Pilot Point ISD and the Denton County Sheriff's Office. This contract allows for radio communications provided by the Denton County Sheriff's Office communications division to the PPISD Police Department at no cost to the District.

I move to APPROVE the agreement for Use of the Denton County Radio Communications System as presented. This motion, made by Craig Bickers and seconded by Mandy Kirby, Passed.

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

Yea: 6, Nay: 0

H. Discuss and Consider Interlocal Cooperation Agreement for Denton County Shared Governance Communications & Dispatch Services System

Chief Eric Dortch presented the 2026-27 Interlocal Cooperation Agreement for Shared Governance Communications and Dispatch Services System between Pilot Point ISD and the Denton County Sheriff's Office. This contract allows for emergency telecommunications and dispatch services provided by the Denton County Sheriff's Office communications division to the PPISD Police Department at no cost to the District.

I move to APPROVE the agreement with Denton County for Shared Governance Communications and Dispatch Services System as presented. This motion, made by Craig Bickers and seconded by Lora Renfro, Passed.

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

Yea: 6, Nay: 0

I. Discuss and Consider Police Grant

Chief Eric Dortch shared that the District was awarded a grant for safety equipment for the Police Department. He explained that the equipment has been purchased, and the Office of the Governor requires a Board-approved resolution in order to release the grant funds to the District.

I move to APPROVE that Chief Dortch submit the grant application on behalf of the District. This motion, made by Jacob Stuckly and seconded by Craig Bickers, Passed.

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

Yea: 6, Nay: 0

8. FINANCIAL SECTION

A. Discuss and Consider Budget Amendments

None presented; no action necessary.

B. Discuss and Consider Donation Summary

Brittany Floyd presented the Donation Summary totaling \$2,797.38.

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

Craig Bickers: Yea, Mark Harpool: Yea, Mandy Kirby: Yea, Renee Polk: Yea, Lora

Renfro: Yea, Jacob Stuckly: Yea

Yea: 6, Nay: 0

C. Discuss and Consider June 2026 Financial Reports

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

I move to APPROVE the June 2026 Financial Reports as presented. This motion, made by Jacob Stuckly and seconded by Craig Bickers, Passed.

Craig Bickers: Yea, Mark Harpool: Yea, Mandy Kirby: Yea, Renee Polk: Yea, Lora

Renfro: Yea, Jacob Stuckly: Yea

Yea: 6, Nay: 0

D. Discuss June 2026 Check Payment List

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

9. WORKSHOP

A. Quarter 4 Scorecard Roundtable

Alicia Bonnett and Brittany Floyd provided the Q4 overview of the Four Priorities of the District Balanced Scorecard covering Priority One: Student Achievement, including Student Engagement & Well-being; Priority Two: Personnel; Priority Three: Communication; and Priority Four: Fiscal Responsibility. Mrs. Bonnett discussed Student Achievement Goals and highlighted areas of increase, as well as areas needing improvement. She also reviewed the distinction between student growth (progress) and student achievement (grade-level performance). Average daily attendance by campus was also reviewed and two of four campuses were at 94% for the year, with systems in place to address chronic truancy. Mrs. Bonnett shared that all five Personnel Goals are on track and employee turnover has decreased to 19% now, slightly below the region/state average, and three of four Communication Goals are on track. Brittany Floyd reviewed Fiscal Responsibility and shared that all financial goals for the five-year plan are on track. Dr. Fuller concluded the presentation by noting that the District has made progress toward achieving its goals and has experienced success in several areas, while recognizing that additional work remains. She emphasized the importance of maintaining focus, continuing to implement effective practices, and pursuing continuous improvement. Dr. Fuller also welcomed feedback from the Board and stakeholders as the District strives to build on its progress and further enhance student outcomes.

10. CLOSED SESSION

The Open Session of the July 8, 2026, meeting adjourned at 6:15 p.m. and reconvened in Closed Session at 6:20 p.m. to deliberate: (1) a security audit, (2) security assessments or deployments relating to information resources technology, (3) certain network security information described by Texas Government Code section 2059.055, or (4) the deployment, or specific occasions for implementation, of security personnel, critical infrastructure, or security devices. Tex. Gov't Code § 551.076.

11. OPEN SESSION

The Board reconvened in Open Session at 6:55 p.m.

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

No action taken.

12. ADJOURNMENT

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

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

Yea: 6, Nay: 0

With no further business, the Board voted to adjourn the meeting at 6:56 p.m.

Renee Polk, Board President

Mandy Kirby, Board Secretary

Pilot Point
Independent School District

To: Board of Trustees
From: Casey Adam, Asst. Superintendent of Administrative Services & Operations
Subject: Consider JJAEP Memorandum of Understanding
Date: August 12, 2026

Background Information and Rationale:

2026-2027 Memorandum of Understanding for the Denton County JJAEP as approved by the Denton County Juvenile Board on 8/7/26.

Recommendation:

I recommend board approval of the JJAEP 2026-2027 Memorandum of Understanding.

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MOU") is entered into pursuant to Chapter 37 of the Texas Education Code ("TEC") by and between the following Independent School Districts ("ISDs"): Denton ISD, Aubrey ISD, Pilot Point ISD, Lewisville ISD, Krum ISD, Ponder ISD, Sanger ISD, Argyle ISD, Northwest ISD, Lake Dallas ISD, Little Elm ISD, Carrollton-Farmers Branch ISD, Valley View ISD, Gainesville ISD, Decatur ISD, and Muenster ISD; and the Denton County Juvenile Justice Alternative Education Program ("JJAEP") as the agent for the Juvenile Board of Denton County, Texas ("DCJB"), of Denton County, Texas.

WHEREAS Denton County, Texas, has a population greater than 125,000 and the DCJB has been mandated by TEC Section 37.011 to develop a Juvenile Justice Alternative Education Program subject to the approval of the Texas Juvenile Justice Department ("TJJD"); and

WHEREAS the ISDs are located within Denton County or have requested to participate in the JJAEP; and

WHEREAS the ISDs have been mandated by the TEC Section 37.007 (a) and (e) to expel students for enumerated serious offenses; and

WHEREAS the ISDs have the discretion to expel students under TEC Sec. 37.007 (b), (c), and (f); TEC Sec 37.0081; TEC Sec 37.309; and

WHEREAS the State of Texas has determined that public school students who engage in conduct that endangers the school population should be removed from the regular school setting and educated in a separate setting in order for school districts to fulfill their primary mission of educating Texas youth; and

WHEREAS the parties hereto agree that the JJAEP is a cooperative effort between the educational community and the juvenile justice system with the primary goals of the program being the education of students with *behavioral* problems and rehabilitation of juvenile offenders, but not the treatment of *emotional* problems;

NOW THEREFORE THE PARTIES AGREE THAT:

I. ADMINISTRATION OF DENTON COUNTY JJAEP

- 1.01 The daily administration for the JJAEP will be conducted by the Denton County Juvenile Probation Department ("DCJPD") under the direction of the Chief Juvenile Probation Officer. The DCJPD shall conform the JJAEP to the standards and guidelines of TJJD. Furthermore, the DCJPD shall be responsible for and maintain all reports, data, assessments, and the like necessary to permit and allow examination for compliance with the TEC.

II. STUDENT PLACEMENT, DUE PROCESS, AND TERM OF PLACEMENT

- 2.01 The parties to this MOU acknowledge that the TEC §37.010 (a) requires that every expelled student who is not detained or receiving treatment under an order of the

Juvenile Court must be enrolled in an educational program. It is therefore the intent of the parties that the JJAEP provide an educational program for expelled students.

- 2.02 Students who are expelled from participating ISDs will be afforded the appropriate due process within the respective ISD as provided by school district policy and federal and state law.
- 2.03 All referrals to the JJAEP shall be documented on the “Independent School District Removal and Expulsion Notification to Denton County JJAEP” form with the following attachments: (1) expulsion order; (2) family contact information; (3) withdrawal grades; (4) most recent report card; (5) prior state-wide testing scores; (6) status of LEP, if applicable, and any accompanying documentation regarding testing exemptions; (7) transcript; (8) birth certificate, (9) Texas Student Data System (TSDS) number; (10) social security number; and (11) immunization records.
- 2.04 If the expulsion was for serious misbehavior, the ISD shall at the time of referral provide JJAEP with the discipline records documenting the behavior for which the student was expelled.
- 2.05 If the expelled student was in a special education program at the time of expulsion, the ISD shall, at the time of referral, provide JJAEP with special education records that include the most recent: admission review and dismissal (ARD) report, manifestation determination (MDR) report, and individual education plan (IEP) including any accommodations and/or modifications .
- 2.06 If the expelled student was 504 eligible at the time of expulsion, the ISD shall, at the time of referral, provide JJAEP with the 504 eligibility determination records.
- 2.07 As the ISDs have elected to contract with the JJAEP, as the agent for and of DCJB, pursuant to TEC §37.011 for the placement of students expelled under TEC §37.007(b), (c), and (f); §37.0081; or §37.309; any student under 19 years of age who has been expelled from an ISD may be placed in, ordered or required to attend the JJAEP.
- 2.08 Every student under 19 years of age who has been expelled from an ISD as a mandatory expulsion (i.e., pursuant to TEC §37.007(a) or (e)), and for whom information has been provided by the ISD from which the student has been expelled to the Juvenile Court in accordance with Texas law and this MOU, may be placed in or ordered or required to attend the JJAEP regardless of the final disposition of the case. After the expelling ISD has received notice under Texas Family Code §52.041(d), placement in the JJAEP shall continue as set out in the expelling ISD’s expulsion order; however, the expelling ISD shall review and may reconsider its expulsion decision.
- 2.09 Every student under 19 years of age who has been expelled from an ISD as a discretionary expulsion (i.e., pursuant to TEC §37.007(b), (c), or (f); §37.0081; §37.309), and for whom information has been provided by the ISD from which the student has been expelled to the Juvenile Court in accordance with Texas law and this MOU, may be placed in or ordered or required to attend the JJAEP regardless of the final disposition of the case. After the expelling ISD has received notice under Tex. Fam. Code §52.041(d), placement in the JJAEP shall continue as set out in the expelling ISD’s expulsion order;

however, the expelling ISD shall review and may reconsider the terms and conditions of its expulsion order.

- 2.10 The JJAEP shall, for each student taken into custody for conduct listed in §37.007 (a) and regardless of the location of the conduct, use its best efforts to ascertain whether the conduct for which the student was taken into custody would subject the student to mandatory expulsion. If the JJAEP ascertains that the conduct for which the student was taken into custody is such that it would subject the student to mandatory expulsion, the Juvenile Court may immediately order the student to attend the JJAEP, pending resolution of any ISD disciplinary action, including any expulsion hearings.
- 2.11 It is the intent of the parties hereto that, for each expelled student who is placed in the JJAEP on a mandatory expulsion, such placement will be conditioned on the student's completion of a period of "successful days", as set forth/described in the JJAEP student code of conduct, equal to the number of expulsion days ordered by the ISD. Pursuant to TEC §37.010, students must remain in the JJAEP for the full period ordered by the Juvenile Court, unless the student's school district agrees to readmit the student before the date ordered by the Juvenile Court. The "full period" shall mean a period of "successful days," as set forth/described in the JJAEP student code of conduct, that equals the number of days the student was ordered to complete by the Juvenile Court, unless the student's school district agrees to readmit the student before the date ordered by the Juvenile Court.
- 2.12 It is the intent of the parties hereto that, for each expelled student who is placed in the JJAEP on a discretionary expulsion, such placement will be conditioned on the student's completion of a period of expulsion, as set forth/described in the JJAEP student code of conduct, equal to the number of expulsion days ordered by the ISD. Pursuant to TEC §37.010, students must remain in the JJAEP for the full period ordered by the Juvenile Court, unless the student's school district agrees to readmit the student before the date ordered by the Juvenile Court. The "full period" shall mean the actual number of expulsion days as set forth/described in the JJAEP student code of conduct or that the student was ordered to complete by the Juvenile Court, unless the student's school district agrees to readmit the student before the actual number of expulsion days have been met as set by the expelling ISD or the Juvenile Court, as applicable.
- 2.13 In order to avoid undue disruption in the educational process of students attending the JJAEP under this MOU for a mandatory expulsion, the ISD expelling the student shall assign and order a term of expulsion that is not less than thirty (30) school days and no more than 180 school days — unless the expelling ISD conducts a review of the student's placement at least every 180 school days.
- 2.14 In order to avoid undue disruption in the educational process of students attending the JJAEP under this MOU for a discretionary expulsion, the ISD expelling the student shall assign and order a term of expulsion that is not less than thirty (30) school days and no more than 60 school days. The term of discretionary expulsion may exceed 60 school days, by mutual agreement between the JJAEP and the ISD, either at the time of the expulsion or extended if the student serving the same has violated or is in non-compliance with the rules and regulations of the JJAEP.

- 2.15 A term of placement, except for a term of placement based upon TEC §37.007(e), may be commuted or reduced, by agreement between the JJAEP and the ISD, if the student serving same has not violated and is in compliance with the rules and regulations of the JJAEP.
- 2.16 Notwithstanding anything set out herein, an ISD shall not be obligated or required to pay for a Juvenile Court placement when the student has not been expelled from an ISD.
- 2.17 Notwithstanding anything set out herein, under no circumstance shall an ISD be obligated or required to pay for a Juvenile Court placement or order requiring a student expelled from an ISD as a discretionary expulsion to attend the JJAEP beyond the period of expulsion, unless the affected ISD has been notified by the Juvenile Court and said ISD consents, in writing, to such placement.
- 2.18 Administrators of the ISD and the JJAEP may agree on deviations from the minimum and maximum length of stay(s) on a case-by-case basis.
- 2.19 It is the intent of the parties that there be no material interruption (i.e., more than three [3] days) in the provision of educational services to expelled students under this MOU. Therefore, the expelling ISD shall direct and order, in writing, the student and parent to contact the JJAEP on the first business day -- per the Denton County calendar -- following the student's expulsion and electronically send a copy of this notice to the JJAEP. Any parent or guardian and student who is at the expulsion hearing shall sign the notice before it is transmitted to the JJAEP.
- 2.20 The ISDs shall use best efforts to assist the Juvenile Probation Department in placing all expellees under court orders requiring or mandating attendance in the JJAEP.

III. PAYMENT

- 3.01 DAILY RATE -- The daily rate of \$125.00 per student per day in attendance will be charged for each discretionary expulsion (i.e., TEC §37.007(b), (c), or (f); §37.0081; §37.309) student enrolled in the JJAEP. The JJAEP shall charge and invoice the ISDs no later than the tenth (10th) day of each and every month that the MOU is in effect. Upon the first day of the month following receipt of an invoice for educational and rehabilitative services provided to ISD students, the ISD will pay the invoiced amount to Denton County. Payments shall be delivered to the Denton County Treasurer, 1 Courthouse Drive, Suite 1400, Denton, Texas 76208.
- 3.02 Because TJJD will pay for mandatory expulsions pursuant to TEC §37.007 (a), (d), or (e) only if a full and complete offense report has been made by law enforcement personnel showing the elements of the mandatory offense, to the extent State and Federal law allow, the expelling ISD shall use its best efforts to make, seek, or participate in the creation of a law enforcement offense report for mandatory expulsions which involve elements of a criminal offense. ISDs shall not be charged, billed, or invoiced for students attending the JJAEP as a result of a mandatory expulsion.
- 3.03 The JJAEP may accept students from ISDs⁵⁶ located in other counties. Upon approval from

the DCJB, an ISD located in another county may become a signatory to this MOU. The TJJD will pay the JJAEP for mandatory expulsions from an ISD located in another county. For discretionary expulsions, the expelling ISD located in another county shall pay the daily attendance rate as set forth in this MOU under Article III, §3.01.

IV. SPECIAL SERVICES

- 4.01 The JJAEP and the ISDs shall cooperate in the provision of special services to students placed in the JJAEP. In the event a student is placed in the JJAEP who has not been identified by the ISD from which the student was expelled as being eligible for special education services, and the JJAEP staff believe such student may be eligible to receive such services, the JJAEP staff shall refer the student to the ISD from which the student was expelled for evaluation and determination of special education eligibility. In the event the student is eligible for special services, the JJAEP shall implement and be responsible for the academic elements of any program, and the expelling ISD shall implement and deliver any required related services and speech therapy.
- 4.02 At least three days prior to any ARD meeting at which the placement of a special education student in the JJAEP will be considered, the ISD shall provide the JJAEP with written notice of the time, place and subject matter of the meeting. . A representative of the JJAEP shall participate in the meeting to the extent that the meeting relates to the student's placement in the JJAEP. An ARD meeting, at which placement in the JJAEP is to be considered, shall not occur unless the JJAEP has confirmed that a representative will attend.
- 4.03 The ISD is responsible for providing reasonable notice to all parties involved.
- 4.04 Prior to any ARD meeting, the ISD will contact the JJAEP Supervisor to discuss the student transition plan. Students with disabilities who are placed in the JJAEP will be afforded free and appropriate public education services as determined by a duly constituted ARD committee and in accordance with Federal and State laws. The educational and non-educational services to be provided in accordance with the student's IEP, which are not statutorily required to be provided by the JJAEP, will be provided by the ISD. The ISD is responsible for conducting annual ARD reviews, three-year re-evaluation ARD reviews, and ARD assessments.
- 4.05 The JJAEP and the ISDs shall ensure that a student who is non-English speaking or who speaks English as a second language is provided ESL/LEP services and instruction appropriate to address the student's needs, as determined by a language proficiency assessment committee (LPAC). Documentation of the LPAC determinations will be provided and maintained by the sending ISD.
- 4.06 The ISD shall at the time of referral provide the JJAEP with written notificationhe JJAEP of all students who require 504 accommodations under section 504 of the Rehabilitation Act of 1973. The JJAEP will provide 504 accommodations as indicated by and in conjunction with the sending ISD to ensure services and instruction are appropriate for addressing the student's needs.

V. GENERAL CONDITIONS

- 5.01 Transportation to and from the JJAEP shall be the responsibility of the students' parents/guardians/custodians, except that transportation of students whose individual education plans include transportation services shall be the responsibility of the ISDs.
- 5.02 The day-to-day operation of the JJAEP will conform to the calendar for Lewisville ISD for the fall and spring semesters. The calendar for any summer session will be set within TJJD guidelines.
- 5.03 The fact that a student has been expelled will not prevent the ISD from developing a policy allowing a student to obtain credit by examination, allowing a student to borrow educational course materials from the school, or allowing a student to arrange tutoring. Neither the ISD nor the JJAEP is under an obligation to replicate a student's pre-expulsion course of study.
- 5.04 While a student is attending the JJAEP, that student may not participate in or attend any school district extracurricular activity.
- 5.05 Parents of students attending the JJAEP will receive notice of a child's academic progress at a minimum of every 120 school days.
- 5.06 Notwithstanding TEC Chapter 26, the JJAEP may monitor student activities by technological means, including video and/or audio methods and metal detectors. The JJAEP will provide a notice and release for such monitoring to the student and the student's parents.
- 5.07 No later than the 30th day after the end of the school year, the DCJPD will provide a program summary to the ISDs.
- 5.08 This MOU can be modified only in writing by the DCJB and the ISDs and at such a time as the parties may deem appropriate.
- 5.09 In conformance with TEC §37.011(k)(5), the JJAEP will provide services while the student attends the JJAEP for transitioning JJAEP students back to the school district. The transition plan shall include consultation between appropriate ISD personnel and JJAEP personnel. To assist in the transition process, the JJAEP may offer in-service training to ISD staff.
- 5.10 In conformance with TEC § 37.011(k)(8), if a student eligible for or receiving special education services required by law is expelled, the services provided or required to be provided by the ISD shall accompany the student to the JJAEP and be provided by the JJAEP or by the expelling ISD at the JJAEP.

VI. STUDENT CODES OF CONDUCT

- 6.01 Each ISD shall develop a Student Code of Conduct specifying the circumstances under which a student may be removed from a classroom, campus, or alternative education program.
- 6.02 The Student Code of Conduct adopted by each ISD shall identify those categories of conduct that the ISD has defined as constituting serious misbehavior for which a student may be placed in the JJAEP.
- 6.03 A student may be subject to discretionary expulsion (TEC §37.007(c)) if the student, while placed in a disciplinary alternative education program, engages in documented serious misbehavior while on the program campus despite documented behavioral interventions. The ISD that expels a student from a disciplinary alternative education shall provide the JJAEP with the documentation identifying and describing the serious misbehavior that occurred at the DAEP and the attempted interventions. The JJAEP will determine whether the student's conduct constitutes serious misbehavior that warrants expulsion to the JJAEP. Provided the expelled student is a juvenile, as that term is defined in Title III of the Family Code, the JJAEP will bring the student before the Juvenile Court for review of the conduct and any necessary proceedings and/or orders.

For purposes of this subsection, "serious misbehavior" means:

- 1) deliberate violent behavior that poses a direct threat to the health or safety of others;
 - 2) extortion, meaning the gaining of money or other property by force or threat;
 - 3) conduct that constitutes coercion, as defined by Section 1.07, Penal Code; or
 - 4) conduct that constitutes the offense of:
 - a) public lewdness under Section 21.07, Penal Code;
 - b) indecent exposure under Section 21.08, Penal Code;
 - c) criminal mischief under Section 28.03, Penal Code;
 - d) personal hazing under Section 37.152; or
 - e) harassment under Section 42.07(a)(1), Penal Code, of a student or district employee.
- 6.04 The JJAEP shall adopt its own Student Code of Conduct in accordance with TEC 37.001.
- 6.05 In the event a student becomes a danger to himself/herself, JJAEP personnel, or other students in the program or disrupts the learning environment so severely as to make it detrimental to the other students, the JJAEP shall reserve the right to refer the student to the Juvenile Court and/or refer the student to qualified persons at the expelling ISD for evaluation. The expelling ISD will be notified of the referral to the Juvenile Court for any special education student. Upon notification, the expelling ISD will schedule an ARD meeting as soon as practicable in compliance with the IDEA.

VII. ATTENDANCE

- 7.01 JJAEP shall adopt and implement a student attendance accounting system, whether manual or automated, which includes procedures that ensure the accurate taking, recording, and reporting of attendance accounting data. Said system shall comply with the requirements of Chapter 42 of the TEC and 19 Texas Administrative Code Chapter 129. JJAEP shall provide the ISDs with copies of their respective students' attendance records and reports generated by JJAEP's attendance accounting system.
- 7.02 Pursuant to §65.003 of the Family Code, the JJAEP may pursue Truant Conduct charges for those students who violate compulsory school attendance laws according to §25.085 of the Education Code.

VIII. LANGUAGE SERVICES AND ASSESSMENTS

- 8.01 Each ISD shall bear the sole and exclusive responsibility for all matters related to the delivery and retrieval of statewide assessment testing materials for students from the ISD. The ISD providing the education services at the JJAEP under contract or interlocal agreement shall bear the responsibility of testing students from each ISD who are placed in the JJAEP at the time of statewide assessment testing.

IX. TRANSITION SERVICES

- 9.01 JJAEP shall perform a review of each student's progress at least once during each grading period and shall establish a transition plan for the student prior to the student's return to the school setting. The JJAEP liaison shall notify the student's parent or guardian and the appropriate ISD liaison at least five (5) school days in advance of each review performed under this section and TEC §37.011(d), unless such entities mutually agree to waive, in writing, such five-day notice period.
- 9.02 On an annual basis, the JJAEP shall provide to the ISDs a summative evaluation of the performance of each ISD's students served by the JJAEP.
- 9.03 Prior to the student's completion of the expulsion period, the JJAEP shall make recommendations to the ISD concerning the transition of the student from the JJAEP to the ISD.

X. JJAEP FACILITIES AND STAFFING

- 10.01 The JJAEP is provided in a facility owned by Denton County.
- 10.02 Personnel and services for the JJAEP may be provided by Denton County or an ISD. Personnel and services provided by an ISD to the JJAEP will be provided under contract or interlocal agreement with the DCJB.

XI. STUDENT AND JUVENILE RECORDS

- 11.01 The governing body of each party to this MOU finds that in order to appropriately serve students receiving services under this MOU, the sharing of information pertinent to the provision of education and rehabilitation services is essential and in the best interests of the students served. Therefore, the expelling ISD shall directly forward any and all school records including special education and health service records for expelled students to the JJAEP.
- 11.02 The parties hereto agree to execute all agreements and statements necessary to effectuate this clause, including, but not limited to, those found in the Family Educational Rights and Privacy Act ("FERPA").

XII. TRANSFERS

- 12.01 Each ISD may, subject to its own policy, permit or accept transfer students ("transferees") attending a Juvenile Justice Alternative Education Program in another county. Such transferees shall be admitted to the JJAEP on and under the same terms and conditions set out herein to include providing the required documentation regarding the conduct that formed the basis of the expulsion to a JJAEP in another county and necessary academic records to the JJAEP.

XIII. MISCELLANEOUS

- 13.01 SEVERABILITY. In case any one or more of the provisions, articles, and sections contained in this MOU shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision, article, and section hereof, and this MOU shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.
- 13.02 GOVERNING LAW. This MOU shall be governed by and construed in accordance with the laws of the State of Texas and the United States of America. Unless the obligation(s) of any party shall be materially changed, the amendment, interpretation, or change in any legislation or law cited herein shall be interpreted and understood to work a novation of this MOU.
- 13.03 TERMINOLOGY. The captions beside the article and section numbers of this MOU are for reference only and shall not modify or affect this MOU in any manner whatsoever. Wherever required by the context, any gender shall include any other gender, the singular shall include the plural, and the plural shall include the singular.
- 13.04 RULE OF CONSTRUCTION. The parties acknowledge that each party and its counsel have reviewed and revised this MOU, and the parties hereby agree that the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this MOU or any amendments or exhibits hereto.

13.05 COUNTERPARTS. This MOU may be executed in multiple counterparts, each of which shall, for all purposes, be deemed an original, but which together shall constitute one and the same instrument.

Approved by the Denton County Juvenile Board on the 7th day of August 2026.

Kimberly McCary
Chairman of the Denton County Juvenile Board

Approved by the _____ ISD Board of Trustees on the _____ day of
_____ 2026.

Board President

Pilot Point
Independent School District

To: Board of Trustees
From: Casey Adam, Assistant Superintendent of Administrative Services & Operations
Subject: Child Nutrition Meal Prices
Date: August 12, 2026

Background Information and Rationale:

Each year, our school lunch prices are reviewed for both students and staff, including rates for free and reduced-price meals. The suggested prices for the 2026–27 school year are listed in the table below.

Meal Classifications	2025-2026 Full/Reduced/Adult	2026-2027 Full/Reduced/Adult	Difference Student/Adult
Elem/ECC Breakfast	\$2.00/\$.30/\$3.30	\$2.00/\$.30/\$3.30	\$0.00/+\$0.00
Elem/ECC Lunch	\$3.25/\$.40/\$5.00	\$3.25/\$.40/\$5.25	\$0.00/+\$0.25
MS/HS Breakfast	\$2.00/\$.30/\$3.30	\$2.00/\$.30/\$3.30	\$0.00/+\$0.00
MS/HS Lunch	\$4.00/\$.40/\$5.00	\$4.00/\$.40/\$5.25	\$0.00/+\$0.25

Recommendation:

I recommend Board approval of the proposed 2026–2027 Child Nutrition meal prices.

Pilot Point
Independent School District

To: Board of Trustees
From: Alicia Bonnett, Assistant Superintendent of Curriculum & Instruction
Subject: Consider Denton County 4-H Extracurricular Status & Adjunct Faculty
Date: August 12, 2026

Background Information and Rationale:

In order to allow Pilot Point ISD students to participate in Denton County 4-H as an approved district extracurricular activity, the Board must approve an agreement recognizing the Denton County 4-H organization as an extracurricular activity provider and appointing designated 4-H volunteer(s) as adjunct faculty. This designation allows approved volunteers to supervise and support students participating in 4-H activities under the provisions of the Texas Education Code and University Interscholastic League (UIL) guidelines.

Attached for Board consideration is the proposed agreement, which will provide eligible PPISD students the opportunity to participate in approved 4-H events while maintaining eligibility for extracurricular participation and receiving recognition of approved absences associated with these activities.

Recommendation:

I recommend Board approval of the Denton County 4-H Extracurricular Status and Adjunct Faculty.

EXTRACURRICULAR STATUS REQUEST

Request for Extracurricular Status for 4-H



DENTON COUNTY EXTENSION SERVICE

July 16, 2026

Dr. Shannon Fuller
Pilot Point ISD
829 S. Harrison St.
Pilot Point, TX 76258

Dear Dr. Shannon Fuller:

On behalf of the 4-H members of Denton County, I/we hereby respectfully request that the 4-H organization, by the attached resolution, be sanctioned as an extracurricular activity. We request the enclosed RESOLUTION be presented for consideration at the next scheduled meeting of the Board of Trustees of the Pilot Point ISD. I/we further request that questions regarding this RESOLUTION be directed to me/us in a timely manner so that I/we may prepare and present an appropriate response so as not to delay action on this request.

Finally, I/we request that a signed copy of this RESOLUTION, along with a copy of the minutes of the Board meeting, be forwarded to me/us for my/our files.

Thank you and members of the Board of Trustees for your consideration of this request.

Sincerely,

A handwritten signature in cursive script that reads "Steven Baringer".

Steven Baringer
County Extension Agent for
4-H & Youth Development

Attachment: Resolution for Extracurricular Status of 4-H Organization

Denton County Extension Office
611 Kimberly Drive, Denton, TX 76208
<http://texas4-h.tamu.edu> | Tel. 940.349.2884

EXTRACURRICULAR STATUS REQUEST

Resolution requesting Extracurricular Status for 4-H

RESOLUTION

EXTRACURRICULAR STATUS OF 4-H ORGANIZATION

Be it hereby resolved that upon this date, the duly elected Board of Trustees of the

Pilot Point ISD

meeting in public with a quorum present and certified,
did adopt this resolution that recognizes the

Denton County

Texas 4-H Organization as approved for recognition and eligible for extracurricular status consideration under
19TexasAdministrative Code,
Chapter 76.1, pertaining to extracurricular activities.

Participation by 4-H members under provisions of this resolution are subject to all rules and regulations set forth under the
19Texas Administrative Code as interpreted by this Board and designated officials of this school district.

A local representative of the Texas A&M AgriLife Extension Service
will request academic eligibility for all 4-H competitive activities, regardless if a school absence is or is not required, and
for non-competitive purposes when an absence is required.

Approved this ____ day of _____, 20 ____.

Board of Trustee

Superintendent

ADJUNCT FACULTY REQUEST

Cover Letter requesting Adjunct Faculty Status



DENTON COUNTY EXTENSION SERVICE

July 16, 2026

Dr. Shannon Fuller
Pilot Point ISD
829 S. Harrison St.
Pilot Point, TX 76258

Dear Dr. Shannon Fuller:

On behalf of the Denton County Extension Staff, I/we hereby respectfully request approval of the attached Adjunct Faculty Agreement with the Pilot Point ISD Independent School District.

The State Board of Education passed an amendment to 19 TAC§129.21 U). Requirements for Student Attendance Accounting for State Funding Purposes allows public school students to be considered "in attendance" when participating in off-campus activities with an adjunct staff member of the school district. Section 3 of the Student Attendance Handbook states:

- (1) The student is participating in an activity that is approved by the local board of school trustees and is under the direction of a member of the professional or paraprofessional staff of the school district, or an adjunct staff member who:
 - (A) has a minimum of a bachelor's degree; and
 - (B) is eligible for participation in the Teacher Retirement System of Texas.

Denton County requests the Extension personnel listed on the enclosed Adjunct Faculty Agreement be awarded adjunct faculty staff member status for the period of time indicated on the agreement. Extension personnel, as ISD adjunct faculty members, will only supervise and be responsible for Texas 4-H members of the district.

I hope Pilot Point Independent School District will accept this request. Please let me know if you would like to schedule an appointment to discuss the amendment and request or if you need further information.

Thank you and members of the Board of Trustees for your consideration of this request.

Sincerely,

Steven Baringer
County Extensions Agent for
4-H and Youth Development

Attachment: Resolution for Extracurricular Status of 4-H Organization

Denton County Extension Office
611 Kimberly Drive, Denton, TX 76208
<http://texas4-h.tamu.edu> | Tel.940.349.2884

ADJUNCT FACULTY REQUEST

Adjunct Faculty Agreement

THE STATE OF TEXAS
COUNTY OF: Denton

On this date, at a regularly scheduled and posted meeting, came the Board of Trustees of the Pilot Point Independent School District, hereinafter referred to as "District." A quorum having been established; the Board proceeded to consider the appointment of the herein named individual(s) as an adjunct member of the Pilot Point Independent School District.

Upon consideration and vote in favor of, Steven Baringer, Chandani Kothari, Erin Smith and Zach Davis being hereby named as adjunct faculty member(s) of the Pilot Point Independent School District subject to the following considerations and provisions of such appointment to wit:

1. This appointment shall commence on the ____ day of _____, 20__ and remain in effect until the ____ day of _____, 20__.
2. This appointment will include the Texas A&M AgriLife Extension Service employees listed below:

NAME	TITLE	DEGREE	INSTITUTION	DATE
Steven Baringer	CEA 4-H & Youth Development	M.S. Agricultural Education	Oklahoma State University	2021
Chandani Kothari	CEA Family & Community Health	Masters of Public Health	Northern Illinois University	2021
Erin Smith	CEA Horticulture	M.S. Agriculture	Stephen F. Austin State University	1995
Zach Davis	CEA Agriculture & Natural Resources	M.S. Agriculture Science	Texas A&M University – Kingsville	2015

3. Adjunct faculty member(s) will receive no compensation, salary, or remuneration from Pilot Point Independent School District.
4. Adjunct faculty member(s) is and shall remain an employee, in good standing, of the Texas A&M AgriLife Extension Service.
5. Adjunct faculty member(s) are and shall remain under the direct supervision of either the District Extension Administrator of District 4 or Denton County Extension Director.
6. Adjunct faculty member(s) shall receive all group insurance benefits, workman's compensation insurance benefits, unemployment insurance, and any and all other plans for the benefit of Texas A&M AgriLife Extension Service employees. District shall have no responsibility for any of such benefits or plans.

Adjunct faculty member(s) shall direct the activities and participation of students of the school district in sponsored and approved activities as designated from time to time by adjunct faculty members for which notice shall be given to School District administrative personnel. Adjunct faculty members' activities and participation with students of the School District are directed, supervised, and controlled by and through supervisory personnel of Texas A&M AgriLife Extension Service pursuant to the supervisory authority of the District Extension Administrator or County Extension Director. Adjunct faculty member(s) is not the employee of the School District, and School District does not nor shall not supervise, direct or control the activities and/or participation of such Denton County Extension Agent(s) who have/has been herein designated as an adjunct faculty member.

This appointment is made by the Independent School District by and through the Board of Trustees of said district for the benefit of allowing voluntary student participation in programs conducted by the Texas A&M AgriLife Extension Service in recognition of the educational benefits arising from such participation and activities and/or directed by the Texas A&M AgriLife Extension Service. This appointment is made in accordance with the provisions of Section 129.21 (j)(l) of the Texas Administrative Code authorizing the school to deem such participating students in attendance for foundation school program purposes.

This appointment of the herein named Denton County Extension Agent(s), Steven Baringer, Chandani Kothari, Erin Smith and Zach Davis (Extension employees) is/are not intended nor shall be construed as a waiver of any claim or defense of sovereign or governmental immunity from liability now possessed by Pilot Point Independent School District or any of its employees, agents, officers, and/or board members in the performance of governmental functions.

Signed this __ day of _____, 2026.

Pilot Point Independent School District

By: _____

ACADEMIC ELIGIBILITY PROCESS

Procedures for securing Academic Eligibility Information and Excused Absences for 4-H Members to participate in 4-H Event or Activity

This procedure applies to ALL 4-H events or activities (competitive or non-competitive) and all 4-H members in public, private, and/or home school that requires a 4-H member to be absent from school. For instance, if a 4-H member is a member of a state planning task force and needs to miss a day of school to participate, the 4-H member would have to be eligible according to the Texas Education Code to be excused from school.

There are two ways a County Extension Office can request academic eligibility for 4-H members. One is on an individual basis using the Declaration of Eligibility Form (Attachment F) for times when only one or two 4-H members may be needing an absence. The second option is for situations when a large number of youths may be needing an excused absence, such as a county or major stock show. The steps below outline how the county office needs to proceed with each of the processes.

BEGINNING OF THE SCHOOL YEAR	
August/September	County Extension Agents should meet with school officials to determine the steps the agent needs to take to assist 4-H members in obtaining excused absences to participate in 4-H events and to determine eligibility of 4-H members for competitive events.
30 DAYS PRIOR TO ANY 4-H EVENT/ACTIVITY NEEDING ACADEMIC ELIGIBILITY CHECKED	
Declaring academic eligibility for small number of 4-H members	1. Ensure that all members needing an excused absence are ACTIVE 4-H members. 2. Complete the County Agent section of the Declaration of Eligibility Form. Provide the form to either the 4-H member and request they submit to the school for completion or have the 4-H parent/guardian complete the first section, return to the County Extension Office and then submit as a group to the respective school campuses. 4-H member then returns completed form back to the County Extension Office within the timeframe given by the office.
Declaring academic eligibility for large number of 4-H members	Extension agents should prepare a document on official letterhead which includes the items listed below and submit to each school/campus requesting eligibility status for each 4-H member. a) Name of 4-H member(s) involved b) School they attend c) Current grade level in school d) Dates of proposed absence(s) e) Name of event f) Educational value g) Chaperone List is returned back to County Extension Office by school/campus.
RESPONSE FROM SCHOOL ON DECLARATION OF ACADEMIC ELIGIBILITY	
Eligible	The school should respond to CEA if there are any students who are academically eligible. County Extension Office should follow up with the school/campus if no response is received.
Ineligible	If a 4-H member is academically ineligible for a 4-H competitive event, the agent must notify the 4-H member, their parents and the sponsoring agency, in writing – letter/email (a phone call can also be made but should be followed up with a written notification).

If county Extension faculty and schools develop and agree on procedures they deem more efficient and effective and still ensures 4-H's compliance with the Texas Education Code requirements, they should inform their District Administrator/County Extension Director of the plan to be followed.

DECLARATION OF ELIGIBILITY FORM INSTRUCTIONS

4-H'ers should complete a separate form for each competitive event/activity in which they plan to participate. The original form should be returned to the county Extension office by the deadline established by the County Extension Office.

NOTE: Schools requiring a copy of this form should make their copy before returning it to the student.

Parent/Guardian Section:

1. Parent/Guardian will select the information requested. It is either:
 - a. Academic eligibility information only. (Used to verify academic eligibility only for 4-H competitive events/activities.), or
 - b. Academic eligibility information and authorization to receive an excused absence from school. (Used to verify academic eligibility as well as receive authorization to receive an excused absence. This would be used for events held during school hours such as stock shows, district, state and national 4-H contests and events, etc.)
2. Complete the date and name of the activity. (Used to notify school officials of exact dates/times a student would be participating in a [4-H] activity or representing 4-H at an event.)
3. Parent/Guardian signature is required. The signature of the parent/guardian confirms that this person is aware of the academic eligibility and excused absence requirements of the Texas Education Code.

County Extension Agent Section:

1. Extension Office will complete this section and certify the youth is a 4-H member and his/her participation in the event.
2. County Extension Agent (with adjunct faculty status) will sign the form.

School Principal/Designee Section:

1. Principal, or designee, will indicate the 4-H members eligibility status, options are:
 - a. Academically eligible to participate
 - b. Not academically eligible to participate
2. The principal, or designee, will indicate whether or not an excused absence will be granted.
3. The principal, or designee, will provide the date being used to determine eligibility.
4. Principal, or designee, will sign and date the form in order to be valid.

4-H family should follow instructions provided by the County Extension Office on returning form to the Extension Office by the given deadline.



Texas 4-H Youth Development Program DECLARATION OF ELIGIBILITY FORM

This form is requested in accordance with the requirement of the Texas Education Code and in cooperation with the Texas Education Agency and local school board policies.
Instructions: Complete one form per activity. The original form should be returned to the County Extension Office.

PARENT/GUARDIAN SECTION

In accordance with 4-H policy, provided by our local Extension office, I respectfully request:
(CHECK ONE)

- ☐ Academic eligibility information only.
- ☐ Academic eligibility information and authorization to receive an excused absence from school.

Date of Activity: _____ Name of Activity: _____

Signature of Parent/Guardian: _____

COUNTY EXTENSION AGENT SECTION

I hereby certify that _____ is a member of 4-H in _____ County and is scheduled to participate in this activity representing 4-H. He/she will be under the supervision of the Texas A&M AgriLife Extension Service faculty or agency's designated volunteer leader.

Date: _____

Signature: _____

SCHOOL PRINCIPAL OR DESIGNEE SECTION

ACADEMIC ELIGIBILITY (CHECK ONE)

- ☐ I do certify that the student is academically eligible to participate in the above-mentioned activity.
- ☐ I do not certify the student because he/she is **NOT** academically eligible to participate in the above-mentioned activity.

EXCUSED ABSENCE (CHECK ONE)

- ☐ An excused absence will be granted
- ☐ An excused absence will NOT be granted.
- ☐ Does not apply

EDUCATIONAL STATUS (CHECK ONE)

- ☐ Face-to-Face (on campus)
- ☐ Virtual Option
- ☐ Homeschooled

Date used to determine eligibility: _____

Date: _____

Signature of Principal or Designee: _____

Name of School: _____

Pilot Point
Independent School District

To: Board of Trustees
From: Alicia Bonnett, Assistant Superintendent, Curriculum & Instruction
Subject: Consider Cooke County 4-H Extracurricular Status & Adjunct Faculty
Date: August 12, 2026

Background Information and Rationale:

In order to allow Pilot Point ISD students to participate in Cooke County 4-H as an approved district extracurricular activity, the Board must approve an agreement recognizing the Cooke County 4-H organization as an extracurricular activity provider and appointing designated 4-H volunteer(s) as adjunct faculty. This designation allows approved volunteers to supervise and support students participating in 4-H activities under the provisions of the Texas Education Code and University Interscholastic League (UIL) guidelines.

Attached for Board consideration is the proposed agreement, which will provide eligible PPISD students the opportunity to participate in approved 4-H events while maintaining eligibility for extracurricular participation and receiving recognition of approved absences associated with these activities.

Recommendation:

I recommend Board approval of the Cooke County 4-H Extracurricular Status and Adjunct Faculty.

Cooke County



July 6, 2026

Dr. Shannon Fuller
Pilot Point ISD
828 S. Harrison
Pilot Point, Texas 76252

Dear Superintendent Fuller,

On behalf of the Cooke County Extension Staff, I hereby respectfully request approval of the attached Adjunct Faculty Agreement with the Pilot Point ISD.

The State Board of Education passed an amendment to 19 TAC§129.21 (j). Requirements for Student Attendance Accounting for State Funding Purposes allows public school students to be considered "in attendance" when participating in off-campus activities with an adjunct staff member of the school district. Section 3 of the Student Attendance Handbook states:

1. *The student is participating in an activity that is approved by the local board of school trustees and is under the direction of a member of the professional or paraprofessional staff of the school district, or an adjunct staff member who:*
 - a. *Has a minimum of a bachelor's degree; and*
 - b. *Is eligible for participation in the Teacher Retirement System of Texas.*

Cooke County requests the agents listed on the enclosed Adjunct Faculty Agreement be considered awarded adjunct staff member status for the period of time indicated on the agreement.

I hope Pilot Point ISD will accept this request. Please let me know if you would like to schedule an appointment to discuss the amendment and request or if you need further information.

Thank you and members of the Board of Trustees for your consideration of this request.

Sincerely,

Phyllis A. Griffin
Cooke County Extension Agent
4-H and Youth Development

Attachment: Adjunct Faculty Request Agreement

Texas A&M Agrilife Extension Service-Cooke County / 301 South Chestnut Gainesville, TX 76240
Tel. 940.668.5412 | Fax. 940.668.5402
<http://cooke.agrilife.org>

Cooke County



July 6, 2026

Dr. Shannon Fuller
Pilot Point ISD
828 S. Harrison
Pilot Point, Texas 76252

Dear Superintendent Fuller,

On behalf of the 4-H members of Cooke County, I hereby respectfully request that the 4-H organization, by the attached resolution, be sanctioned as an extracurricular activity. We request the enclosed RESOLUTION be presented for consideration at the next scheduled meeting of the Board of Trustees of the Pilot Point ISD. I further request that questions regarding this RESOLUTION be directed to me in a timely manner so that I may prepare and present an appropriate response so as not to delay action on this request.

Finally, I request that a signed copy of this RESOLUTION, along with a copy of the minutes of the Board meeting, be forwarded to me for my files.

Thank you and members of the Board of Trustees for your consideration of this request.

Sincerely,

Phyllis A. Griffin
Cooke County Extension Agent
4-H and Youth Development

Attachment: Resolution for Extracurricular Status of 4-H Organization

RESOLUTION

EXTRACURRICULAR STATUS OF 4-H ORGANIZATION

Be it hereby resolved that upon this date, the duly elected Board of Trustees of the

(Complete name of school district)

meeting in public with a quorum
present and certified, did adopt this
resolution that recognizes the

Cooke County Texas 4-H Organization as approved for
recognition and eligible for extracurricular status
consideration under 19 Texas Administrative Code, Chapter
76.1, pertaining to extracurricular activities.

Participation by 4-H members under provisions of this
resolution are subject to all rules and regulations set forth
under the 19 Texas Administrative Code as interpreted by
this Board and designated officials of this school district
whose rules shall be final.

Approved this _____ day of _____, _____.

Superintendent

Board of Trustee President

**THE STATE OF TEXAS
COUNTY OF COOKE**

On this date, at a regularly scheduled and posted meeting, came the Board of Trustees of the **Pilot Point ISD**, hereinafter referred to as "District." A quorum having been established, the Board proceeded to consider the appointment of the herein named individual as an adjunct member of the Callisburg ISD

Upon consideration and vote of _____ in favor, _____ is hereby named as adjunct faculty member(s) of the **Pilot Point ISD** subject to the following considerations and provisions of such appointment to wit:

1. This appointment shall commence on the _____ day of _____, 2026 and remain in effect until the _____ day of _____, 2026.
2. This appointment will include the Texas A&M AgriLife Extension Service employees listed below:

NAME	TITLE	DEGREE	INSTITUTION	DATE
Phyllis A. Griffin	Extension Agent/4-H & Youth Development	B.S. M.S.	Oklahoma State University Oklahoma State University	1976, '78 1979
Angel Neu	Extension Agent/Family & Consumer Science	B.S. M.A.	Texas Tech University University of Texas Permian Basin	1996 2002

3. Adjunct faculty member(s) will receive no compensation, salary, or remuneration from **Pilot Point ISD**.
4. Adjunct faculty member(s) is and shall remain an employee, in good standing, of the Texas A&M AgriLife Extension Service.
5. Adjunct faculty member(s) is and shall remain under the direct supervision of the District Extension Administrator of District IV, Hurley Miller.
6. Adjunct faculty member(s) shall receive all group insurance benefits, workman's compensation insurance benefits, unemployment insurance, and any and all other plans for the benefit of Texas A&M AgriLife Extension Service employees. District shall have no responsibility for any of such benefits or plans.

Adjunct faculty member (s) shall direct the activities and participation of students of the school district in sponsored and approved activities as designated from time to time by adjunct faculty members for which notice shall be given to School District administrative personnel. Adjunct faculty members' activities and participation with students of the School District are directed, supervised, and controlled by and through supervisory personnel of Texas A&M AgriLife Extension Service pursuant to the supervisory authority of the District Extension Administrator or County Extension Director. Adjunct faculty member(s) is not the employee of the School District, and School District does not nor shall not supervise, direct or control the activities and/or participation of such Cooke County Extension Agent(s) who have/has been herein designated as an adjunct faculty member.

This appointment is made by the Independent School District by and through the Board of Trustees of said district for the benefit of allowing voluntary student participation in programs conducted by the Texas A&M AgriLife Extension Service in recognition of the educational benefits arising from such participation and activities and/or directed by the Texas A&M AgriLife Extension Service. This appointment is made in accordance with the provisions of Section 129.21 (k)(1) of the Texas Administrative Code authorizing the school to deem such participating students in attendance for foundation school program purposes.

This appointment of the herein named Cooke County Extension Agents, Phyllis A. Griffin, Angel Neu and Marty Morgan are not intended nor shall be construed as a waiver of any claim or defense of sovereign or governmental immunity from liability now possessed by **Pilot Point ISD** or any of its employees, agents, officers, and/or board members in the performance of governmental functions.

Signed this _____ day of _____, 2026.

Pilot Point ISD By: _____
76

Cooke County

Date: _____

School: _____

Principal: _____ Fax: _____

ELIGIBILITY VERIFICATION

Please review the following to determine academic eligibility for the student(s) listed and respond by placing a "Y" by those eligible or an "N" by those who are not eligible to participate in an extracurricular activity on the date(s) listed.

*****Upon determination/approval, please return this form to our office by faxing to 940.668.5402*****

Event: _____

Date: _____

Eligible	Student	Grade	Excused Absence Requested

Thank you for your support!

Phyllis A. Griffin
County Extension Agent
4- H and Youth Development
pagriffin@ag.tamu.edu
940-668-5416



The student(s) listed are members of the public, private, or home school indicated above and I have the authority to declare them academically eligible.

SIGNATURE OF SCHOOL PRINCIPAL

Texas A&M AgriLife Extension Service-Cooke County / 301 South Chestnut Gainesville, TX 76240

Tel. 940.668.5412 | Fax. 940.668.5402
<http://cooke.agrilife.org>

ACADEMIC ELIGIBILITY PROCESS

Procedures for securing Academic Eligibility Information and Excused Absences for 4-H Members to participate in 4-H Event or Activity

This procedure applies to ALL 4-H events or activities (competitive or non-competitive) and all 4-H members in public, private, and/or home school that requires a 4-H member to be absent from school. For instance, if a 4-H member is a member of a state planning task force and needs to miss a day of school to participate, the 4-H member would have to be eligible according to the Texas Education Code to be excused from school.

There are two ways a County Extension Office can request academic eligibility for 4-H members. One is on an individual basis using the Declaration of Eligibility Form (Attachment F) for times when only one or two 4-H members may be needing an absence. The second option is for situations when a large number of youths may be needing an excused absence, such as a county or major stock show. The steps below outline how the county office needs to proceed with each of the processes.

BEGINNING OF THE SCHOOL YEAR	
August/September	County Extension Agents should meet with school officials to determine the steps the agent needs to take to assist 4-H members in obtaining excused absences to participate in 4-H events and to determine eligibility of 4-H members for competitive events.
30 DAYS PRIOR TO ANY 4-H EVENT/ACTIVITY NEEDING ACADEMIC ELIGIBILITY CHECKED	
Declaring academic eligibility for small number of 4-H members	1. Ensure that all members needing an excused absence are ACTIVE 4-H members. 2. Complete the County Agent section of the Declaration of Eligibility Form. Provide the form to either the 4-H member and request they submit to the school for completion or have the 4-H parent/guardian complete the first section, return to the County Extension Office and then submit as a group to the respective school campuses. 4-H member then returns completed form back to the County Extension Office within the timeframe given by the office.
Declaring academic eligibility for large number of 4-H members	Extension agents should prepare a document on official letterhead which includes the items listed below and submit to each school/campus requesting eligibility status for each 4-H member. a) Name of 4-H member(s) involved b) School they attend c) Current grade level in school d) Dates of proposed absence(s) e) Name of event f) Educational value g) Chaperone List is returned back to County Extension Office by school/campus.
RESPONSE FROM SCHOOL ON DECLARATION OF ACADEMIC ELIGIBILITY	
Eligible	The school should respond to CEA if there are any students who are academically eligible. County Extension Office should follow up with the school/campus if no response is received.
Ineligible	If a 4-H member is academically ineligible for a 4-H competitive event, the agent must notify the 4-H member, their parents and the sponsoring agency, in writing – letter/email (a phone call can also be made but should be followed up with a written notification).

If county Extension faculty and schools develop and agree on procedures they deem more efficient and effective and still ensures 4-H's compliance with the Texas Education Code requirements, they should inform their District Administrator/County Extension Director of the plan to be followed.

DECLARATION OF ELIGIBILITY FORM INSTRUCTIONS

4-H'ers should complete a separate form for each competitive event/activity in which they plan to participate. The original form should be returned to the county Extension office by the deadline established by the County Extension Office.

NOTE: Schools requiring a copy of this form should make their copy before returning it to the student.

Parent/Guardian Section:

1. Parent/Guardian will select the information requested. It is either:
 - a. Academic eligibility information only. (Used to verify academic eligibility only for 4-H competitive events/activities.), or
 - b. Academic eligibility information and authorization to receive an excused absence from school. (Used to verify academic eligibility as well as receive authorization to receive an excused absence. This would be used for events held during school hours such as stock shows, district, state and national 4-H contests and events, etc.)
2. Complete the date and name of the activity. (Used to notify school officials of exact dates/times a student would be participating in a [4-H] activity or representing 4-H at an event.)
3. Parent/Guardian signature is required. The signature of the parent/guardian confirms that this person is aware of the academic eligibility and excused absence requirements of the Texas Education Code.

County Extension Agent Section:

1. Extension Office will complete this section and certify the youth is a 4-H member and his/her participation in the event.
2. County Extension Agent (with adjunct faculty status) will sign the form.

School Principal/Designee Section:

1. Principal, or designee, will indicate the 4-H members eligibility status, options are:
 - a. Academically eligible to participate
 - b. Not academically eligible to participate
2. The principal, or designee, will indicate whether or not an excused absence will be granted.
3. The principal, or designee, will provide the date being used to determine eligibility.
4. Principal, or designee, will sign and date the form in order to be valid.

4-H family should follow instructions provided by the County Extension Office on returning form to the Extension Office by the given deadline.

Pilot Point
Independent School District

To: Board of Trustees
From: Dr. Shannon Fuller, Superintendent
Subject: Consider Designated Nonbusiness Days for Public Information Act
Response
Date: August 12, 2026

Background Information and Rationale:

House Bill 3033 was passed, which amends the Public Information Act (PIA) by limiting the number of non-business days for school districts. It requires Board action to designate non-business PIA days and to update the district calendars for purposes of responding to PIA requests. The new law took effect on September 1, 2023.

While there was no change to the 10 business-day deadline for a governmental body to respond to a PIA request or to request an Attorney General opinion, there was a significant change as to what constitutes a non-business day for PIA requests. Before HB 3033, days when districts were closed (such as holiday breaks) were not counted in the deadline calculations. Now, the statute expressly limits non-business day exclusions to weekend days, national and state holidays, and the Friday or Monday after a holiday that falls on a weekend and is earlier/later observed.

The PIA now specifically states that, in addition to the weekends and holidays listed above, no more than 10 non-business PIA days may be designated when district administrative offices are closed or operating with minimal staffing. Authority to designate districts' non-business days is provided solely to the board of trustees.

The following days, outside of federal holidays, are suggested as non-business days for the 2026-2027 school year: Nov. 23; Nov. 24; Dec. 21; Dec. 22; Dec. 23; Dec. 24; Dec. 25; Dec 28; March 9 and March 10. Considering these dates, the district should have adequate time to respond by the deadline, considering scheduled holidays/breaks.

Recommendation:

I recommend Board approval of the proposed 2026-2027 Designated Nonbusiness Days for Public Information Act Response as presented.

Pilot Point
Independent School District

To: Board of Trustees
From: Casey Adam, Asst. Superintendent of Administrative Services & Operations
Subject: Discuss and Consider Middle School Gym Floor Repair
Date: August 12, 2026

Background Information and Rationale:

Due to a leak in the Middle School gym roof (that has now been repaired), water had run down the wall creating damage to the gym floor as shared in previous weekly updates. Attached are estimates from three vendors to repair this damage. Cutting out the damaged portions and resurfacing/painting the entire floor will likely take three weeks to complete. If, and when, we decide to move forward, we will work with Athletics and Middle School Administration to find the least disruptive timeframe for scheduling the work.

Recommendation:

We will proceed with repairs from Ponder company as they are the lowest bid.

Pilot Point
Independent School District

To: Board of Trustees
From: Casey Adam, Asst. Superintendent of Administrative Services & Operations
Subject: Discuss and Consider Technology Purchase to Support Promethean
Interactive TVs
Date: August 12, 2026

Background Information and Rationale:

This is a piece of hardware that can be added to our current Promethean Interactive TVs. Below are the reasons why we need this. Technology/Scott has the money in their budget to cover this.

- In conjunction with the TSN software that was purchased last year we can now have every Interactive TV show an alert via Raptor when we have drills and actual alerts (This is something our Tech department and Chief Dortch have been trying to find a solution for last year)
- Default Software on the TVs is beginning to die and this will refresh with updated software to get more life out of the Promethean TVs
- Access to Additional Android Applications. The Default OS on the TVs no longer supports or allows the Google Play Store so teachers are limited to what they can download on the Interactive TVs
- Ability to remotely manage the OPS with a built-in system from ViewSonic. Promethean system is no longer supported on the OS the TVs offer

Per Scott- "I did bring in a few teachers to test one of these as a Proof of Concept and it was met with great excitement that they think they will get more use from the interactive tvs than they currently are. According to the teachers that came to look at the Proof of Concept they said currently they use the TVs now only to display their laptop screens bigger. To quote Coach Baker he said he would not even need to plug his laptop into the TV with the OPS as everything he needs is already accessible from the OPS."

Recommendation:

I recommend Board approval of the technology purchase as proposed in the quote from DataVox.

Pilot Point
Independent School District

To: Board of Trustees
From: Brittany Floyd, Chief Financial Officer
Subject: Discuss and Consider 2026-2027 Buy-Down Insurance Proposal
Date: August 12, 2026

Background Information and Rationale:

Buy-down insurance is important for a school district because it helps reduce the financial burden of high deductibles in the event of property damage or loss. It ensures that unexpected costs from events like storms, fires, or other incidents don't strain the district's budget, allowing critical funds to remain focused on students, staff, and educational priorities.

The proposed buy-down insurance policy through USI Insurance stipulates a \$50,000 deductible that will be covered under this agreement in the event of a qualifying loss.

Recommendation:

I recommend Board approval of the USI buy-down insurance policy for the 2026-2027 school year.

Pilot Point
Independent School District

To: Board of Trustees
From: Brittany Floyd, Chief Financial Officer
Subject: Discuss and Consider 2026-2027 Property & Casualty Insurance Proposal
Date: August 12, 2026

Background Information and Rationale:

Each year the District has to renew their Property and Casualty Insurance. Please see the attached policy in Boardbook.

Recommendation:

I recommend Board approval of the 2026-2027 Property and Casualty Insurance policy, as presented.

Pilot Point
Independent School District

To: Board of Trustees
From: Brittany Floyd, Chief Financial Officer
Subject: Discuss and Consider 2026-2027 Tank Liability Insurance
Date: August 12, 2026

Background Information and Rationale:

Each year the District has to renew their Tank Liability Insurance. Please see the attached policy in Boardbook.

Recommendation:

I recommend Board approval of the 2026-2027 Tank Liability Insurance policy, as presented.

Pilot Point
Independent School District

To: Board of Trustees
From: Dr. Shannon Fuller, Superintendent
Subject: Discuss and Consider TASB Candidate Endorsement
Date: August 12, 2026

Background Information and Rationale:

Attached is the TASB Overview-2026 Nomination Information, which lists candidates for positions on the TASB Board. These individuals have been nominated by their local boards for TASB Board positions that are vacant or have expiring terms.

There is one nomination for Region 11, Position C.

Recommendation:

I recommend Board approval to endorse Justin Chapa (I) from Arlington ISD for the TASB Region 11, Position C opening.

TASB Director Candidates

*Indicates Large District Director Positions

(I) Incumbents

<u>REGION/POSITION</u>	<u>DIRECTOR</u>	<u>DISTRICT</u>	<u>TERM</u>
Region 2	Kristi Littleton (I)	Port Aransas ISD	2026–2028
Region 4, Position A	Marques Holmes (I)	Humble ISD	2026–2027
Region 4, Position B	Winford Adams, Jr.	Spring ISD	2026–2029
	Ann Williams	Alief ISD	
Region 4, Position G*	Shirley Rose-Gilliam	Fort Bend ISD	2026–2029
Region 6, Position B*	Vacant	Conroe ISD	2026–2028
Region 8	Thomas Darden (I)	Cooper ISD	2026–2029
Region 10, Position D	Nichole Bentley	Coppell ISD	2026–2029
	Marvin Bobo	Lovejoy ISD	
	Cyndi Darland	Princeton ISD	
	DeAndrea Fleming	DeSoto ISD	
	Lee Guidry	Italy ISD	
	Harvey Oaxaca	McKinney ISD	
	Jessica Ward	Midlothian ISD	
	Denishea Williams	Cedar Hill ISD	
Region 10, Position E*	Dynette Davis (I)	Frisco ISD	2026–2029
Region 11, Position C	Justin Chapa (I)	Arlington ISD	2026–2029
Region 13, Position B	Ana Cortez	Manor ISD	2026–2029
	Stephen Mackey (I)	Blanco ISD	
	Ed Navarette	Florence ISD	
Region 14	Cameron Wiley	Wylie ISD-Taylor County	2026–2029
Region 15	Ami Mizell-Flint	San Angelo ISD	2026–2029
	Tim Wilson	Brownwood ISD	
Region 20, Position A	Florinda Bernal	Southwest ISD	2026–2029
	Ginger Friesenhahn (I)	East Central ISD	
	Jaclyn Gonzales	Uvalde CISD	
	Louie Luna	Harlandale ISD	
	Mary Belle Unger-Robles	Southside ISD	
Region 20, Position B*	Karla Duran	Northside ISD-Bexar County	2026–2029



TASB ENDORSEMENT FORM

DATE: _____

Our school board endorses the candidacy of the following individual nominated to fill a position on the TASB Board of Directors.

CANDIDATE INFORMATION

NAME: _____

SCHOOL DISTRICT: _____

*****Board action must be taken no earlier than June 26, 2026, and no later than August 21, 2026*****

This endorsement was approved by our school district's board of trustees at a duly called meeting on

_____.
(Date)

Best regards,

(Signature of board president or officer)

PRINTED NAME: _____

SCHOOL DISTRICT: _____

MAILING ADDRESS: _____

CITY: _____ ZIP: _____

This form is to be used to endorse a nominated individual from a board of trustees within your TASB Region who is a timely candidate for a position on the TASB Board of Directors.

Must be received by TASB on or before AUGUST 21, 2026.

RETURN TO: E-mail: boardcommunications@tasb.org

Pilot Point
Independent School District

To: Board of Trustees
From: Brittany Floyd, Chief Financial Officer
Subject: Discuss and Consider Monthly Financial Reports
Date: August 12, 2026

Background Information and Rationale:

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

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

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

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

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

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

Recommendation:

Approve Budget Amendment as Presented: Budget Amendments - None

Approve Donation Summary as Presented: Donation Summary - None

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

Informational Report - Check Summary

2026 Parcel Fee for Tax Collections

PILOT POINT INDEPENDENT SCHOOL DISTRICT

Budget Summary

For the month ended July 31, 2026

General Fund

	Original Budget	Revised Budget	YTD Actual	YTD Encumb	Variance	Percent to Total
Revenues						
5700 Local and Intermediate Sources	\$ 15,905,195	\$ 15,905,195	\$ 88,840	\$ -	\$ (15,816,355)	0.56%
5800 State Program Revenues	9,327,639	9,327,639	65,361	-	(9,262,278)	0.70%
5900 Federal Program Revenues	280,000	280,000	-	-	(280,000)	0.00%
7900 Flow Through	-	-	-	-	-	#DIV/0!
TOTAL REVENUES	\$ 25,512,834	\$ 25,512,834	\$ 154,201	\$ -	\$ (25,358,633)	0.60%
Expenditures						
11 Instruction	12,594,909	12,594,909	557,862	219,761	11,817,286	6.17%
12 Instructional Resources and Media Serv	155,275	155,275	8,317	7,451	139,507	10.16%
13 Curriculum and Instructional Staff Dev.	181,611	181,611	28,858	40,396	112,358	38.13%
21 Instructional Leadership	413,820	413,820	57,757	19,896	336,166	18.76%
23 School Leadership	1,399,480	1,399,480	109,583	4,146	1,285,751	8.13%
31 Guidance, Counseling & Evaluation Serv	634,261	634,261	30,399	13,825	590,037	6.97%
32 Social Work Services	-	-	-	-	-	#DIV/0!
33 Health Services	263,448	263,448	10,446	2,468	250,534	4.90%
34 Student Transportation	1,563,051	1,563,051	276	330,666	1,232,109	21.17%
35 Food Services	-	-	-	-	-	#DIV/0!
36 Cocurricular & Extracurricular Activities	1,365,262	1,365,262	56,290	78,841	1,230,132	9.90%
41 General Administration	1,611,701	1,611,701	116,516	66,346	1,428,839	11.35%
51 Plant Maintenance and Operations	2,841,223	2,841,223	55,908	346,780	2,438,535	14.17%
52 Security and Monitoring Services	768,039	768,039	37,733	33,304	697,002	9.25%
53 Data Processing Services	894,342	894,342	128,972	436,186	329,185	63.19%
61 Community Services	321,463	321,463	3,902	1,539	316,022	0.00%
71 Debt Service	299,950	299,950	-	-	299,950	0.00%
81 Facilities Acquisition and Construction	-	-	-	60,647	(60,647)	#DIV/0!
91 Recapture Payments	-	-	-	-	-	#DIV/0!
93 Other Uses	20,000	20,000	-	-	20,000	0.00%
95 Juvenile Justice Alt Ed	25,000	25,000	-	-	25,000	
99 Other Intergovernmental Charge	160,000	160,000	-	3,778	156,222	2.36%
00 Indirect Costs	-	-	-	-	-	
1100 TOTAL EXPENDITURES	\$ 25,512,834	\$ 25,512,834	\$ 1,202,818	\$ 1,666,030	\$ 22,643,986	11.24%
1200 Excess Rev Over/(Under) Expenses	-	0	(1,048,617)			

Summary of Budgeted Fund Balance Deficit

Pre-Paid Items	2,213	2,213	2,213
Retirement of Long-Term Debt	870,000	870,000	870,000
Designated for Construction	125,200	125,200	125,200
Designated for Claims & Judgements	100,000	100,000	100,000
Designated for Capital Exp for Equipment	100,000	100,000	100,000
Other Assigned Fund Balance	2,719,002	2,719,002	2,719,002
Undesignated Fund Balance	5,466,796	5,466,796	5,466,796
Budgeted Total fund Balance 07/01/25	9,383,211	9,383,211	9,383,211
Budgeted Total fund Balance 06/30/26	\$ 9,383,211	\$ 9,383,211	\$ 8,334,594

Debt Service Fund Funds 5XX

	Original Budget	Revised Budget	YTD Actual	YTD Encumb	Variance	Percent to Total
Revenues						
5700 Local and Intermediate Sources	\$ 4,084,009	\$ 4,084,009	\$ 33,969	\$ -	\$ (4,050,040)	0.83%
5800 State Program Revenues	-	-	-	-	-	
5900 Federal Program Revenues	-	-	-	-	-	
TOTAL REVENUES	\$ 4,084,009	\$ 4,084,009	\$ 33,969	\$ -	\$ (4,050,040)	0.83%
Expenditures						
71 Debt Services	3,272,200	3,272,200	989,025	-	2,283,175	30.23%
1100 TOTAL EXPENDITURES	\$ 3,272,200	\$ 3,272,200	\$ 989,025	\$ -	\$ 2,283,175	30.23%
1200 Excess Rev Over/(Under) Expenses	811,809	811,809	(955,056)			
Budgeted Total fund Balance 07/01/25	5,881,066	5,881,066	5,881,066			
Budgeted Total fund Balance 06/30/26	\$ 6,692,875	\$ 6,692,875	\$ 4,926,010			

Food Service Fund 240

	Original Budget	Revised Budget	YTD Actual	YTD Encumb	Variance	Percent to Total
Revenues						
5700 Local and Intermediate Sources	\$ 226,500	\$ 226,500	\$ 619	\$ -	(225,881)	0.27%
5800 State Program Revenues	\$ -	\$ -	\$ -	\$ -	-	#DIV/0!
5900 Federal Program Revenues	\$ 511,500	\$ 511,500	\$ 17,763	\$ -	(493,737)	3.47%
TOTAL REVENUES	\$ 738,000	\$ 738,000	\$ 18,381	\$ -	\$ (719,619)	2.49%
Expenditures						
35 Food Services	825,000	825,000	91,394	60,728	672,878	18.44%
1100 TOTAL EXPENDITURES	\$ 825,000	\$ 825,000	\$ 91,394	\$ 60,728	\$ 672,878	18.44%
1200 Excess Rev Over/(Under) Expenses	(87,000)	(87,000)	(73,012)			
Summary of Budgeted Fund Balance Deficit						
Reserved for Food Service	250,848	250,848	250,848			
less funds transferred for construction						
Budgeted Total fund Balance 07/01/25	250,848	250,848	250,848			
Budgeted Total fund Balance 06/30/26	\$ 163,848	\$ 163,848	\$ 177,836			

PILOT POINT INDEPENDENT SCHOOL DISTRICT
Annual Investment Report
As of June 30, 2026

	Lone Star		Logic		Point Bank	
Ending Balance as of June 30th	\$	12.85	\$	1.39	\$	14,703,516.06
Interest Earned						
Jul-25		11.01	-		66,218.61	66,229.62
Aug-25		11.45	-		49,137.29	49,148.74
Sep-25		0.04	-		44,634.68	44,634.72
Oct-25		0.05	-		52,446.04	52,446.09
Nov-25		0.05	-		52,677.44	52,677.49
Dec-25		0.05	-		55,081.61	55,081.66
Jan-26		0.04	-		63,425.69	63,425.73
Feb-26		0.03	-		62,026.18	62,026.21
Mar-26		0.04	-		64,954.78	64,954.82
Apr-26		0.03	-		58,418.84	58,418.87
May-26		0.04	-		54,513.43	54,513.47
Jun-26		0.03	-		47,261.27	47,261.30
Total Interest Earned		22.86	-		670,795.86	670,818.72
Interest Rate as of June 30th		3.80%	3.81%		3.810%	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
003313	07-02-2026	CAS-CLAIMS ADMINISTR	070111	MILLER 5/15	753-41-6499.42-999-799000	WORKERS COMP - LYNN MILLER	314.12	N
003314	07-02-2026	CAS-CLAIMS ADMINISTR	070111	MILLER 5/27	753-41-6499.42-999-799000	WORKERS COMP - LYNN MILLER	213.68	N
003315	07-10-2026	CAS-CLAIMS ADMINISTR	070253	MILLER 6/1	753-41-6499.42-999-799000	WORKERS COMP MILLER & TRIS	213.68	N
003316	07-10-2026	CAS-CLAIMS ADMINISTR	070253	TRISTAN 3/10	753-41-6499.42-999-799000	WORKERS COMP MILLER & TRIS	1,903.77	N
003317	07-31-2026	CAS-CLAIMS ADMINISTR	070391	MILLER 6/17	753-41-6499.42-999-799000	WORKERS COMP - TRISTAN & MI	213.62	N
			070391		753-41-6499.42-999-799000	WORKERS COMP - TRISTAN & MI	.06	N
						Totals for Check 003317	213.68	
003318	07-31-2026	CAS-CLAIMS ADMINISTR	070391	MILLER 6/18	753-41-6499.42-999-799000	WORKERS COMP - TRISTAN & MI	213.68	N
003319	07-31-2026	CAS-CLAIMS ADMINISTR	070391	MILLER 5/19	753-41-6499.42-999-799000	WORKERS COMP - TRISTAN & MI	398.88	N
003320	07-31-2026	CAS-CLAIMS ADMINISTR	070391	TRISTAN 6/04	753-41-6499.42-999-799000	WORKERS COMP - TRISTAN & MI	384.00	N
006609	07-22-2026	CITY OF PILOT POINT	070296	JUNE 2026	199-00-2110.00-000-700000	WATER USAGE-JUNE 2026	3,750.15	N
006610	07-22-2026	NORTEX COMMUNICATI	070281	11224958	199-53-6251.18-999-799000	INTERNET SERVICE-JULY 2026	990.00	N
006611	07-22-2026	MUSTANG SPECIAL UTIL	070206	MAY/JUNE 2026	199-00-2110.00-000-700000	WATER/SEWER	288.84	N
006612	07-22-2026	US BANK	070136	3280552	599-71-6521.00-999-799022	2022 BOND PAYMENT	465,025.00	N
006613	07-22-2026	US BANK	070137	3279465	599-71-6521.00-999-799023	BOND 2022A PAYMENT	158,825.00	N
006614	07-22-2026	COSERV	070260	JUNE 2026	199-00-2110.00-000-700000	ELECTRIC SERVICES - JUNE 2026	989.21	N
	07-30-2026	COSERV	070260	JUNE 2026	199-00-2110.00-000-700000	E-CHECK INSTEAD	-989.21	N
						Totals for Check 006614	.00	
006615	07-22-2026	CAS-CLAIMS ADMINISTR	070245	END OF JUNE	753-41-6499.42-999-799000	SHARING THROUGH END OF JUN	270.00	N
006616	07-22-2026	US BANK	070187	3287896	599-71-6511.00-999-799018	2018 TAX REFUNDING BOND	190,000.00	N
			070187	3287896	599-71-6521.00-999-799018	2018 TAX REFUNDING BOND	37,650.00	N
						Totals for Check 006616	227,650.00	
006617	07-30-2026	US BANK	070188	3287878	599-71-6521.00-999-799016	2016 BOND	136,975.00	N
006618	07-31-2026	US BANK CARDMEMBER	763014		199-00-2110.00-000-700000	TIA & PLC CONFERENCES/HOTEL	2,013.57	N
			763662		199-00-2110.00-000-700000	PLC CONFERENCE/ HOTEL	1,281.70	N
			764056		199-00-2110.00-000-700000	VEHICLE MAINTENANCE-2017 RA	844.18	N
			764057		199-00-2110.00-000-700000	VEHICLE MAINTENANCE-2012 FO	225.00	N
			763935		199-00-2110.00-000-700000	CHEER CAMP FOOD	317.00	N
			763841		199-00-2110.00-000-700000	HORSE JUDGING CLINIC/ HOTEL	160.51	N
			763841		199-00-2110.00-000-700000	HORSE JUDGING CLINIC/ HOTEL	160.51	N
			763827		199-00-2110.00-000-700000	HORSE JUDGING PD/ FUEL	192.36	N
			763829		199-00-2110.00-000-700000	HORSE JUDGING CLINIC/ REGIST	700.00	N
			763830		199-00-2110.00-000-700000	HORSE JUDGING CLINIC/ HOTEL	570.31	N
			763830		199-00-2110.00-000-700000	HORSE JUDGING CLINIC/ HOTEL	570.31	N
			763896		199-00-2110.00-000-700000	TRACK RECORD BOARD	44.00	N
			764070		199-00-2110.00-000-700000	7 ON 7 CHARTER BUS	4,005.69	N
			763899		199-00-2110.00-000-700000	THSCA MEMBERSHIP DUES	350.00	N
			763899		199-00-2110.00-000-700000	THSCA COACHING FEE	425.00	N
			763989		199-00-2110.00-000-700000	ESL EXTRAVAGANZA/ REGISTRA	25.00	N
			763657		199-00-2110.00-000-700000	PLC CONFERENCE/ HOTEL	1,361.25	N

For the Month of July

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			764046		199-00-2110.00-000-700000	BOARD MEETING SUPPLIES	207.49	N
			763824		199-00-2110.00-000-700000	PLC CONFERENCE/ HOTEL	1,344.42	N
			763846		199-00-2110.00-000-700000	PLC CONFERENCE/ HOTEL	1,328.72	N
			763961		199-00-2110.00-000-700000	SBLE CONFERENCE/HOTEL	284.54	N
			763961		199-00-2110.00-000-700000	SBLE CONFERENCE/HOTEL PAR	1,081.12	N
			763971		199-00-2110.00-000-700000	MS-FLOOR MAINTENANCE	2,871.00	N
			070436		199-00-2110.00-000-700000	MAINTENANCE SUPPLIES	108.40	N
			764034		199-00-2110.00-000-700000	VEHICLE PARTS	141.26	N
			762471		199-00-2110.00-000-700000	TASLA SUMMER WORKSHOP/HO	584.40	N
			763809		199-00-2110.00-000-700000	AAIR TRAINING/ FUEL	74.65	N
			763808		199-00-2110.00-000-700000	AAIR TRAINING/ HOTEL	431.44	N
			763462		199-00-2110.00-000-700000	SBLE CONFERENCE/HOTEL	1,086.07	N
			763468		199-00-2110.00-000-700000	SBLE CONFERENCE/HOTEL	1,081.12	N
			070475		199-00-2110.00-000-700000	TEXAS FFA REGISTRATION	1,703.83	N
			070134		199-11-6499.02-001-722000	AG OFFICER RETREAT	383.26	N
			070030		199-13-6411.02-001-722000	AG TEACHERS CONF/ AIRBNB	1,523.66	N
			070435		199-36-6411.02-001-722000	RODEO COMPETITION TICKETS	123.84	N
			070435		199-36-6411.02-001-722000	RODEO COMPETITION TICKETS	123.84	N
			070144		199-51-6499.00-999-799000	STORAGE UNIT RENTAL PAYMEN	428.00	N
			070047		199-52-6411.93-999-799000	PIO TRAINING/ HOTEL	443.00	N
			070023		199-53-6251.18-999-799000	STARLINK INTERNET SERVICES	280.00	N
			070248		461-36-6399.50-001-791000	7 ON 7 HOTEL	329.26	N
			070248		461-36-6399.50-001-791000	7 ON 7 HOTEL	329.26	N
			070248		461-36-6399.50-001-791000	7 ON 7 HOTEL	329.26	N
			070248		461-36-6399.50-001-791000	7 ON 7 HOTEL	329.26	N
			070248		461-36-6399.50-001-791000	7 ON 7 HOTEL	329.26	N
			070248		461-36-6399.50-001-791000	7 ON 7 HOTEL	329.26	N
			070248		461-36-6399.50-001-791000	7 ON 7 HOTEL	329.26	N
			070248		461-36-6399.50-001-791000	7 ON 7 HOTEL	329.26	N
			070248		461-36-6399.50-001-791000	7 ON 7 HOTEL	329.26	N
			070248		461-36-6399.50-001-791000	7 ON 7 HOTEL	329.26	N
			070248		461-36-6399.50-001-791000	7 ON 7 HOTEL	329.26	N
			070248		461-36-6399.50-001-791000	7 ON 7 HOTEL	329.26	N
			070248		461-36-6399.50-001-791000	7 ON 7 HOTEL	329.26	N
			070434		865-00-2190.61-041-700000	NJHS DUES	385.00	N
						Totals for Check 006618	33,216.57	
006619	07-31-2026	CAS-CLAIMS ADMINISTR	070391	TRISTAN 6/8	753-41-6499.42-999-799000	WORKERS COMP - TRISTAN & MI	850.00	N
046025	07-02-2026	LESLIE D. CARTER	070044		199-52-6411.93-999-799000	SBLE TRAINING/ MEALS	216.00	N
046026	07-02-2026	ERIC DORTCH	070049		199-52-6411.93-999-799000	ALERRT TRAINING/ MEALS	270.00	N
046027	07-02-2026	BAILEE GREINER	070097		199-36-6411.02-001-722000	STATE FFA CONVENTION/ MEALS	344.00	N
			070097		199-36-6412.02-001-722000	STATE FFA CONVENTION/ MEALS	1,332.00	N
						Totals for Check 046027	1,676.00	
046028	07-02-2026	TEXAS FFA ASSOCIATIO	070098		199-36-6412.02-001-722000	STATE FFA CONV/ REGISTRATIO	1,705.00	N

Date Run: 08-05-2026 4:14 PM					Check Payments		Program: FIN1300	
Cnty Dist: 061-903					PILOT POINT ISD		Page: 3 of 11	
From To							File ID: C	
For the Month of July								
Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
046029	07-08-2026	A-1 LITTLE JOHN, INC	070125	105658	199-51-6249.00-999-799000	PORTA POTTY RENTAL FOR CON	432.60	N
046030	07-08-2026	AT & T MOBILITY	070126	06272026	199-00-2110.00-000-700000	PD-MOBILE PHONE SERVICE	839.95	N
046031	07-08-2026	AXON ENTERPRISE INC	070119	INUS446508	199-00-2110.00-000-700000	PD-GEAR & LICENSING	1,181.15	N
			070120	INUS446120	199-00-2110.00-000-700000	PD-GEAR & LICENSING	945.50	N
			070139	INUS446103	199-00-2110.00-000-700000	PD-GEAR & LICENSING	3,023.40	N
Totals for Check 046031							5,150.05	
046032	07-08-2026	JACOB CABANISS	070037	MEALS 7/19-24	199-13-6411.02-001-722000	AG TEACHERS CONF/ MEALS	298.00	N
046033	07-08-2026	CDW GOVERNMENT	070110	AJ8BR5A	199-00-2110.00-000-700000	ACROBAT SIGN SOLUTIONS	150.41	N
046034	07-08-2026	DENTON COUNTY	070150	FINAL BILLING	199-00-2110.00-000-700000	FINAL BILLING 25-26	431,658.99	N
046035	07-08-2026	DENTON COUNTY	070151	SPRING 2026	199-00-2110.00-000-700000	CO-OP VI BILLING	7,739.06	N
046036	07-08-2026	DAWN WAYE	070152	1315798-2026	199-34-6499.00-999-799000	VEHICLE REGISTRATION	7.50	N
046037	07-08-2026	DAWN WAYE	070153	1402139-2026	199-34-6499.00-999-799000	VEHICLE REGISTRATION	22.00	N
046038	07-08-2026	DAWN WAYE	070154	1142092-2026	199-34-6499.00-999-799000	VEHICLE REGISTRATION	22.00	N
046039	07-08-2026	DAWN WAYE	070155	1402137-2026	199-34-6499.00-999-799000	VEHICLE REGISTRATION	22.00	N
046040	07-08-2026	DAWN WAYE	070156	1184325-2026	199-34-6499.00-999-799000	VEHICLE REGISTRATION	22.00	N
046041	07-08-2026	DAWN WAYE	070157	1142075-2026	199-34-6499.00-999-799000	VEHICLE REGISTRATION	22.00	N
046042	07-08-2026	DAWN WAYE	070158	1142078-2026	199-34-6499.00-999-799000	VEHICLE REGISTRATION	22.00	N
046043	07-08-2026	DAWN WAYE	070159	1334572-2026	199-34-6499.00-999-799000	VEHICLE REGISTRATION	22.00	N
046044	07-08-2026	DAWN WAYE	070160	1402135-2026	199-34-6499.00-999-799000	VEHICLE REGISTRATION	22.00	N
046045	07-08-2026	DAWN WAYE	070161	1402136-2026	199-34-6499.00-999-799000	VEHICLE REGISTRATION	22.00	N
046046	07-08-2026	DAWN WAYE	070162	1402138-2026	199-34-6499.00-999-799000	VEHICLE REGISTRATION	22.00	N
046047	07-08-2026	DAWN WAYE	070163	1466513-2026	199-34-6499.00-999-799000	VEHICLE REGISTRATION	10.25	N
046048	07-08-2026	DAWN WAYE	070164	1334476-2026	199-34-6499.00-999-799000	VEHICLE REGISTRATION	22.00	N
046049	07-08-2026	DURHAM SCHOOL SERV	070122	00008549	199-00-2110.00-000-700000	FIELD TRIP CHARGES	1,226.40	N
			070141	00008548	199-00-2110.00-000-700000	SUMMER SCHOOL COSTS	26,016.60	N
Totals for Check 046049							27,243.00	
046050	07-08-2026	BAILEE GREINER	070027	MEALS 7/19-7/24	199-13-6411.02-001-722000	AG TEACHERS CONF/ MEALS	255.00	N
046051	07-08-2026	MARZIA INFANTE	070011	MEALS 7/12-7/14	263-13-6411.00-001-725000	TITLE III SYMPOSIUM /MEALS	108.00	N
046052	07-08-2026	INNOVATIVE TURF	070124	23427	199-00-2110.00-000-700000	FIELD FERTILIZER	1,125.00	N
046053	07-08-2026	ANDREA KENNEDY	070013	MEALS 7/12-7/14	263-13-6411.00-101-725000	TITLE III SYMPOSIUM /MEALS	108.00	N
046054	07-08-2026	MICHAEL JOSEPH KORS	070118	136	199-11-6299.16-001-711000	Music for Marching	3,500.00	N
046055	07-08-2026	JENNIFER LOTT	070043	MILEAGE6/29-	255-13-6411.00-102-799000	DYSLEXIA TRAINING 2 YR/MILEA	349.74	N
046056	07-08-2026	OAK HURST GOLF COU	070138	APR 15-16	199-36-6412.42-001-791099	REISSUE CHECK	90.00	N
046057	07-08-2026	PEARSON CLINICAL ASS	070040	31972674	199-13-6299.00-001-723000	EVALUATION ASSESSMENTS	2,323.12	N
			070040	31972674	199-13-6299.00-041-723000	EVALUATION ASSESSMENTS	2,323.12	N
			070040	31972674	199-13-6299.00-101-723000	EVALUATION ASSESSMENTS	2,323.12	N

Date Run: 08-05-2026 4:14 PM				Check Payments			Program: FIN1300	
Cnty Dist: 061-903				PILOT POINT ISD			Page: 4 of 11	
From To							File ID: C	
For the Month of July								
Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			070040	31972674	199-13-6299.00-102-723000	EVALUATION ASSESSMENTS	2,323.14	N
						Totals for Check 046057	9,292.50	
046058	07-08-2026	DALIA SANDOVAL	070017	MEALS 7/12-7/14	263-13-6411.00-999-725000	TITLE III SYMPOSIUM /MEALS	108.00	N
046059	07-08-2026	JEREMY BLAINE SENEC	070117	JULY 2026	199-11-6299.16-001-711000	July Payment for Marching Dril	2,000.00	N
046060	07-08-2026	SWAY MEDICAL, INC	070064	26656	199-36-6219.40-001-791000	ATHLETIC TRAINER PROGRAM	997.50	N
046061	07-08-2026	SCENARIO LEARNING	070067	INV142971	199-52-6299.00-001-799000	ANNUAL SUBSCRIPTION	754.00	N
			070067	INV142971	199-52-6299.00-041-799000	ANNUAL SUBSCRIPTION	754.00	N
			070067	INV142971	199-52-6299.00-101-799000	ANNUAL SUBSCRIPTION	754.00	N
			070067	INV142971	199-52-6299.00-102-799000	ANNUAL SUBSCRIPTION	754.00	N
						Totals for Check 046061	3,016.00	
046062	07-08-2026	WESLEY WESTBROOK	070039	MEALS 7/19-24	199-13-6411.02-001-722000	AG TEACHERS CONF/ MEALS	298.00	N
046063	07-08-2026	CHRISSY WORRELL	070033	MEALS 7/12-7/14	199-11-6411.23-001-711000	ICC 2026/ MEALS	134.00	N
046064	07-13-2026	TX CHILD SUPPORT SD	DEDCH		199-00-2159.00-054-700000	PRINTER ERROR	-872.79	N
	07-20-2026	TX CHILD SUPPORT SD	DEDCH		199-00-2159.00-054-700000	JUL DED MISCELLANEOUS DEDU	872.79	N
						Totals for Check 046064	.00	
046065	07-20-2026	TX CHILD SUPPORT SD	DEDCH		199-00-2159.00-054-700000	JUL DED MISCELLANEOUS DEDU	872.79	N
046066	07-15-2026	AT & T MOBILITY	070183	06272026	199-00-2110.00-000-700000	MOBILE PHONE SERVICE	69.45	N
046067	07-15-2026	ATMOS ENERGY	070233	JUNE 2026	199-00-2110.00-000-700000	GAS USAGE - JUNE 2026	1,074.88	N
046068	07-15-2026	LESLIE D. CARTER	070177	REIMBURSEME	199-52-6499.93-999-799000	REIMBURSEMENT	47.01	N
046069	07-15-2026	CLEAR CHANNEL OUTD	070175	56291214	199-41-6299.00-701-799000	BILLBOARD/ PREMIER PANEL FE	920.00	N
046070	07-15-2026	C.K. MCWILLIAMS LLC	070172	6569	199-36-6219.40-001-791000	COACHES CPR TRAINING	132.00	N
046071	07-15-2026	DOCUMENT TRACKING	070176	7625801	199-52-6299.94-999-799000	SECURE DOCUMENT MANAGEME	895.00	N
046072	07-15-2026	ERIC DORTCH	070227	MEAL 7/9-7/10	199-52-6411.93-999-799000	SBLE GRADUATION/ MEALS	56.00	N
046073	07-15-2026	ELLIOTT ELECTRICAL S	070184	06-68395-01	199-51-6319.00-001-799000	GENERAL MAINTENANCE	287.48	N
			070184	06-68395-01	199-51-6319.00-041-799000	GENERAL MAINTENANCE	287.48	N
			070184	06-68395-01	199-51-6319.00-101-799000	GENERAL MAINTENANCE	287.48	N
			070184	06-68395-01	199-51-6319.00-102-799000	GENERAL MAINTENANCE	287.46	N
						Totals for Check 046073	1,149.90	
046074	07-15-2026	GAME ONE	070249	96357060	199-00-2110.00-000-700000	TRACK SUPPLIES	8,718.00	N
			070234	96338964	199-00-2110.00-000-700000	MS VOLLEYBALL SUPPLIES	1,060.00	N
						Totals for Check 046074	9,778.00	
046075	07-15-2026	HARDING UNIVERSITY	070239	TULLIS - SCHLR	481-61-6499.00-001-799000	PPISD EMPLOYEE SCHOLARSHIP	1,000.00	N
046076	07-15-2026	IMAGINE LEARNING LLC	070003	1147546	199-11-6399.42-001-711025	EDGENUITY LICENSE	22,680.78	N
046077	07-15-2026	JOHNSON BURKS SUPP	070213	1141233	199-51-6249.02-001-722000	HS-MAINTENANCE	1,199.70	N
046078	07-15-2026	MILAN KAUER	070178	REIMBURSEME	199-52-6499.93-999-799000	REIMBURSEMENT	13.54	N
046079	07-15-2026	NORTH CENTRAL TEXA	070241	WARREN -	481-61-6499.00-001-799000	PPISD EMPLOYEE SCHOLARSHIP	1,000.00	N
			070242	BAUTISTA-	865-00-2190.58-001-700000	STUCO/RED CROSS SCHOLARSH	500.00	N
	07-20-2026	NORTH CENTRAL TEXA	070241	WARREN -	481-61-6499.00-001-799000	SEPARATE CHECKS PER ANGIE	-1,000.00	N
			070242	BAUTISTA-	865-00-2190.58-001-700000	SEPARATE CHECKS PER ANGIE	-500.00	N
						Totals for Check 046079	.00	

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046080	07-15-2026	REGION XI ESC	070220	4102600609	199-53-6251.18-999-799000	MONTHLY LIT FIBER INTERNET	800.00	N
046081	07-15-2026	WELLS FARGO VENDOR	070186	110114317	199-00-2110.00-000-700000	COPIER / PRINTER LEASE	6,436.11	N
046082	07-15-2026	SCHOOL OUTFITTERS L	070081	INV14422723	199-13-6299.00-001-723000	SPEECH THERAPY MATERIALS	65.62	N
			070081	INV14422723	199-13-6299.00-041-723000	SPEECH THERAPY MATERIALS	65.62	N
			070081	INV14422723	199-13-6299.00-101-723000	SPEECH THERAPY MATERIALS	65.62	N
			070081	INV14422723	199-13-6299.00-102-723000	SPEECH THERAPY MATERIALS	65.61	N
Totals for Check 046082							262.47	
046083	07-15-2026	SQUARE CENTER SERVI	070181	972150	199-00-2110.00-000-700000	MAINTENANCE	109.71	N
			070182	0007130	199-00-2110.00-000-700000	ATHLETIC EQUIPMENT-MNTNC	92.98	N
			070180	972032	199-00-2110.00-000-700000	ATHLETIC EQUIPMENT-MNTNC	415.38	N
Totals for Check 046083							618.07	
046084	07-15-2026	TEXAS DEPT OF PUBLIC	070185	CR-335600	199-00-2110.00-000-700000	HISTORY RECORDS INFORMATIO	23.00	N
046085	07-15-2026	ATTN TTU K-12	070243	JOHNSON -	865-00-2190.58-001-700000	STUCO & RED CROSS SCHOLAR	1,250.00	N
046086	07-15-2026	TEXAS WOMAN'S UNIVE	070240	PAXTON -	481-61-6499.00-001-799000	PPISD EMPLOYEE SCHOLARSHIP	1,000.00	N
046087	07-15-2026	STACY HARDIN	070148	PPISD AG 7.14	199-36-6399.02-001-722099	TURF CLEANING FOR AG BARN	2,975.00	N
046088	07-15-2026	US BANK	070170	8229872	599-71-6599.00-999-799000	2022A PAYING AGENT FEE	550.00	N
046089	07-15-2026	WALTERS WEDDING ES	070190	DEPOSIT 5/26	865-00-2190.00-001-702028	PROM 2027 VENUE DEPOSIT	444.00	N
			070190	1ST INSTL. 7/15	865-00-2190.00-001-702028	PROM 2027 VENUE DEPOSIT	1,776.00	N
Totals for Check 046089							2,220.00	
046090	07-15-2026	WASTE CONNECTIONS	070195	9306641V185	199-51-6259.00-001-799000	TRASH COLLECTION	1,123.67	N
			070195	9306641V185	199-51-6259.00-041-799000	TRASH COLLECTION	643.87	N
			070195	9306641V185	199-51-6259.00-101-799000	TRASH COLLECTION	643.87	N
			070195	9306641V185	199-51-6259.00-102-799000	TRASH COLLECTION	1,025.45	N
			070195	9306641V185	199-51-6259.29-999-799000	TRASH COLLECTION	421.64	N
			070195	9306641V185	199-51-6259.50-001-799000	TRASH COLLECTION	292.21	N
Totals for Check 046090							4,150.71	
046091	07-15-2026	KELLEY WILSON	070198	REIMBURSEME	199-52-6499.93-999-799000	REIMBURSEMENT	13.54	N
046092	07-15-2026	CHRISSEY WORRELL	070034	MILEAGE 7/12-	199-11-6411.23-001-711000	ICC 2026/ MILEAGE	330.60	N
046093	07-16-2026	KASSIE CROW	070094	MEALS 7/19-7/24	199-13-6411.02-001-722000	AG TEACHERS CONF/ MEALS	298.00	N
046094	07-16-2026	RACHEL MAXWELL	070077	MEALS 7/18-21	199-36-6411.34-001-791000	THSCA CONVENTION/ MEALS	190.00	N
046095	07-16-2026	KYLIE ROOS	070074	MEALS 7/18-21	199-36-6411.46-001-791000	THSCA CONVENTION/ MEALS	190.00	N
046096	07-16-2026	LEXIE ROOS	070076	MEALS 7/18-21	199-36-6411.46-001-791000	THSCA CONVENTION/ MEALS	190.00	N
046097	07-16-2026	HANNAH THOMPSON	070079	MEALS 7/18-21	199-36-6411.36-001-791000	THSCA CONVENTION/ MEALS	190.00	N
046098	07-16-2026	NANCY WATSON	070072	MEALS 7/18-21	199-36-6411.36-001-791000	THSCA CONVENTION/ MEALS	190.00	N
046099	07-20-2026	NORTH CENTRAL TEXA	070241	WARREN -	481-61-6499.00-001-799000	PPISD EMPLOYEE SCHOLARSHIP	1,000.00	N
046100	07-20-2026	NORTH CENTRAL TEXA	070242	BAUTISTA-	865-00-2190.58-001-700000	STUCO/RED CROSS SCHOLARSH	500.00	N
046101	07-22-2026	BOYD ISD	070267	10AAA-PP-26S	199-00-2110.00-000-700000	25-26 DISTRICT 10AAA SETTLE U	5,316.63	N

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046102	07-22-2026	DAVID AUTO PARTS	070285	5654	199-00-2110.00-000-700000	GENERAL MAINTENANCE	41.06	N
			070285	5660	199-00-2110.00-000-700000	GENERAL MAINTENANCE	10.57	N
			070285	5667	199-00-2110.00-000-700000	GENERAL MAINTENANCE	15.47	N
			Totals for Check 046102					67.10
046103	07-22-2026	ELLIOTT ELECTRICAL S	070277	06-73148-02	199-51-6319.00-999-799000	GENERAL MAINTENANCE	26.08	N
046104	07-22-2026	MARZIA INFANTE	070273	MEALS 7/20-7/21	199-13-6411.02-001-722000	ATAT CONVENTION AWARD CER	95.00	N
046105	07-22-2026	PARENT SQUARE	070108	2024-32007	199-11-6399.00-999-711000	SMARTSITES-CONTENT MIGRATI	1,500.00	N
046106	07-22-2026	PILOT POINT POST-	070112	98445	199-41-6499.00-999-799000	PROGRESS ISSUE AD	585.00	N
046107	07-29-2026	ABERNATHY, ROEDER,	070329	130 6-30-2026	199-00-2110.00-000-700000	LEGAL SERVICES JUNE 2026	9,717.50	N
			070321	87 6-30-2026	199-00-2110.00-000-700000	LEGAL SERVICES JUNE 2026	632.50	N
			070320	110 6-30-2026	199-00-2110.00-000-700000	LEGAL SERVICES JUNE 2026	122.00	N
			Totals for Check 046107					10,472.00
046108	07-29-2026	BUNGER ELECTRIC INC	070345	19242	199-51-6249.00-001-799000	MS-ELECTRICAL BAND CONCESS	403.76	N
046109	07-29-2026	CLEAR CHANNEL OUTD	070175	56292177	199-41-6299.00-701-799000	BILLBOARD/ PREMIER PANEL FE	920.00	N
046110	07-29-2026	DIRECT ENERGY	070369	26190005980307	199-00-2110.00-000-700000	ELECTRIC UTILITY	22,366.68	N
046111	07-29-2026	FRONTIER	070348	JULY-AUG 2026	199-51-6256.00-001-799000	TELEPHONE/CAMPUS FAX LINES	315.23	N
			070347	JULY-AUG 2026	199-51-6256.00-001-799000	TELEPHONE SERVICE	315.66	N
			070346	JULY-AUG 2026	199-51-6256.00-001-799000	HS-TELEPHONE SERVICE	199.52	N
			070348	JULY-AUG 2026	199-51-6256.00-041-799000	TELEPHONE/CAMPUS FAX LINES	315.22	N
			070348	JULY-AUG 2026	199-51-6256.00-102-799000	TELEPHONE/CAMPUS FAX LINES	315.22	N
			070348	JULY-AUG 2026	199-51-6256.88-999-799000	TELEPHONE/CAMPUS FAX LINES	315.22	N
			Totals for Check 046111					1,776.07
046112	07-29-2026	SCOTT W HARRISON	070373	TECH CONV	199-41-6499.00-720-799000	SOUND/TECHNOLOGY--CONVOC	100.00	N
046113	07-29-2026	JOHN HESSE	070298	07142026A	199-51-6249.00-999-799000	BUS BARN-FENCE REPAIR	1,780.00	N
046114	07-29-2026	ANDREA KENNEDY	070014	MILEAGE 7/12-	263-13-6411.00-101-725000	TITLE III SYMPOSIUM /MILEAGE	469.80	N
046115	07-29-2026	KAITLYN MCNEAL	070041	MILEAGE6/29-	255-13-6411.00-041-799000	DYSLEXIA TRAINING 2 YR/MILEA	382.80	N
046116	07-29-2026	NATIONAL FFA ASSOCIA	070207	MDE394023	199-11-6499.02-001-722000	AG FFA JACKETS	159.00	N
046117	07-29-2026	NOTORIOUSLY YOURS L	070352	03214	865-00-2190.00-001-702027	SENIOR SHIRTS CLASS OF 2027	2,250.00	N
046118	07-29-2026	OLEN WILLIAMS SALES	070366	37307	199-00-2110.00-000-700000	ATHLETICS SUPPLIES	1,585.00	N
046119	07-29-2026	QUALTRICS LLC	070330	471386	199-41-6299.00-701-799000	YEARLY SUBSCRIPTION	15,425.81	N
046120	07-29-2026	KYLIE ROOS	070073	MILEAGE 7/18-	199-36-6411.46-001-791000	THSCA CONVENTION/ MILEAGE	424.85	N
046121	07-29-2026	DALIA SANDOVAL	070016	MILEAGE 7/12-	263-13-6411.00-999-725000	TITLE III SYMPOSIUM /MILEAGE	469.80	N
046122	07-29-2026	TEXAS COMPTROLLER	070318	S0619 2026	199-41-6499.00-750-799000	TEXAS SMARTBUY MEMBERSHIP	100.00	N
046123	07-29-2026	TASSP	070355	300	199-23-6399.23-001-799000	TASSSP MEMBERSHIP	300.00	N
046124	07-29-2026	TEXAS DEPT OF PUBLIC	070358	CR-337624	199-41-6499.00-750-799000	CLEARINGHOUSE RECORD RETR	22.00	N
E00881	07-02-2026	JOURNIFY LEARNING IN	070086	1040	199-13-6299.00-001-723000	SPECIAL EDUCATION SOFTWARE	3,150.00	Y
			070086	1040	199-13-6299.00-041-723000	SPECIAL EDUCATION SOFTWARE	3,150.00	Y
			070086	1040	199-13-6299.00-101-723000	SPECIAL EDUCATION SOFTWARE	3,150.00	Y

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			070086	1040	199-13-6299.00-102-723000	SPECIAL EDUCATION SOFTWARE	3,150.00	Y
						Totals for Check E00881	12,600.00	
E00882	07-08-2026	806 TECHNOLOGIES, IN	070008	147298	199-41-6399.42-999-799000	PLAN4LEARNING RENEWAL	2,400.00	Y
E00883	07-08-2026	AGRICULTURE TEACHE	070038	103797	199-13-6411.02-001-722000	AG TEACHERS CONF/ REGISTRTI	370.00	Y
			070036	104238	199-13-6411.02-001-722000	AG TEACHERS CONF/ REGISTRTI	370.00	Y
			070026	103801	199-13-6411.02-001-722000	AG TEACHERS CONF/ REGISTRTI	370.00	Y
						Totals for Check E00883	1,110.00	
E00884	07-08-2026	BELLS MUSIC SHOP,	070085	226736864	199-11-6399.16-001-711000	INSTRUMENTS	5,350.00	Y
			070085	226736864	199-11-6399.41-001-711016	INSTRUMENTS	7,300.00	Y
						Totals for Check E00884	12,650.00	
E00885	07-08-2026	CAMFIL USA, INC	070052	30650077	199-51-6249.00-001-799000	GENERAL MAINTENANCE	2,234.05	Y
			070052	30650077	199-51-6249.00-041-799000	GENERAL MAINTENANCE	2,234.05	Y
			070052	30650077	199-51-6249.00-101-799000	GENERAL MAINTENANCE	2,234.05	Y
			070052	30650077	199-51-6249.00-102-799000	GENERAL MAINTENANCE	2,234.05	Y
						Totals for Check E00885	8,936.20	
E00886	07-08-2026	CEV MULTIMEDIA	070007	INV-20235	199-11-6399.42-001-722024	CERTIFICATION SUBSCRIPTION	78,232.50	Y
E00887	07-08-2026	CMS MECHANICAL SER	070140	13934-P	199-00-2110.00-000-700000	ECC, BARN, ADMIN-GAS TESTING	3,012.00	Y
E00888	07-08-2026	EDUCATION	070002	INV-005099	199-11-6399.42-001-711025	TESTHOUND SUBSCRIPTION	1,837.50	Y
			070002	INV-005099	199-11-6399.42-041-711025	TESTHOUND SUBSCRIPTION	1,837.50	Y
			070002	INV-005099	199-11-6399.42-102-711025	TESTHOUND SUBSCRIPTION	1,837.50	Y
						Totals for Check E00888	5,512.50	
E00889	07-08-2026	EFFICIENT FACILITIES I	070143	45675	199-00-2110.00-000-700000	JANITORIAL SERVICES-JUNE 202	49,849.06	Y
			070142	45674	199-00-2110.00-000-700000	GROUNDS SERVICES - JUNE 202	10,528.48	Y
						Totals for Check E00889	60,377.54	
E00890	07-08-2026	FRONTLINE TECHNOLO	070001	INVUS240344	199-11-6399.42-001-711000	RENEWAL FOR HR/PAYROLL	7,688.00	Y
			070001	INVUS240344	199-11-6399.42-041-711000	RENEWAL FOR HR/PAYROLL	7,688.00	Y
			070001	INVUS240344	199-11-6399.42-101-711000	RENEWAL FOR HR/PAYROLL	7,688.00	Y
			070001	INVUS240344	199-11-6399.42-102-711000	RENEWAL FOR HR/PAYROLL	7,688.00	Y
			070004	INVUS239136	199-21-6299.00-999-723000	ANNUAL SUBSCRIPTION FOR SP	35,100.00	Y
			070009	INVUS244841	199-41-6399.42-750-799000	ANNUAL SUBSCRIPTION	6,833.97	Y
			070001	INVUS240344	199-41-6399.42-750-799000	RENEWAL FOR HR/PAYROLL	7,687.99	Y
						Totals for Check E00890	80,373.96	
E00891	07-08-2026	ERNEST E WILLIAMS	070091	GTG 06292026	199-00-2110.00-000-700000	CAMERA UPDATE	52,225.24	Y
E00892	07-08-2026	JPH OPERATING, LLC	070127	51226	199-00-2110.00-000-700000	WASTE DISPOSAL-AG BARN	659.00	Y
E00893	07-08-2026	ESC REGION 13	070123	287788	199-00-2110.00-000-700000	TEKS CON 2026	425.00	Y
E00894	07-08-2026	TEXAS SCHOOL PROCE	070147	3575	199-53-6299.18-999-799000	ANNUAL SUBSCRIPTION	3,470.00	Y
E00895	07-08-2026	UNIVERSAL FIDELITY LI	070121	729-2026	199-36-6429.00-001-791000	STUDENT ACCIDENT INSURANCE	13,970.00	Y
			070121	729-2026	199-36-6429.00-001-791000	STUDENT ACCIDENT INSURANCE	1,560.00	Y
						Totals for Check E00895	15,530.00	
E00896	07-15-2026	ACCELERATE LEARNIN	070149	107384	410-11-6399.00-041-711000	STEMSCOPES	5,021.64	Y
			070149	107384	410-11-6399.00-101-711000	STEMSCOPES	3,607.51	Y
			070149	107384	410-11-6399.00-102-711000	STEMSCOPES	18,752.09	Y
						Totals for Check E00896	27,381.24	

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E00897	07-15-2026	DANIEL BALKEMA	070224		199-36-6411.16-001-799000	TBA CONVENTION/ MEALS	149.00	Y
E00898	07-15-2026	BROOK MAYS MUSIC	070068	AH1EIN	199-11-6399.41-001-711016	BAND INSTRUMENTS &	9,645.53	Y
			070068	AH1EIN	199-36-6399.16-001-799000	BAND INSTRUMENTS &	1,910.47	Y
Totals for Check E00898							11,556.00	
E00899	07-15-2026	DATAVOX INC	070024	1244388	199-53-6399.18-999-799099	SWITCHING & ACCESS POINT HA	99,557.05	Y
E00900	07-15-2026	DC DAVID CONSTRUCTI	070146	401	199-51-6249.50-001-791000	MASSEY-DOOR INSTALLATION	2,500.00	Y
E00901	07-15-2026	EDUCATIONAL NETWORK	070128	28154	199-53-6399.18-999-799000	WEBSITE CONTENT MANAGEME	1,216.67	Y
E00902	07-15-2026	EDUPHORIA! INCORPOR	070069	INV-10861	199-11-6399.18-001-711000	YEARLY SUBSCRIPTION	1,868.70	Y
			070069	INV-10861	199-11-6399.18-041-711000	YEARLY SUBSCRIPTION	1,868.70	Y
			070069	INV-10861	199-11-6399.18-101-711000	YEARLY SUBSCRIPTION	1,868.70	Y
			070069	INV-10861	199-11-6399.18-102-711000	YEARLY SUBSCRIPTION	1,868.90	Y
			070069	INV-10861	199-53-6399.18-999-799053	YEARLY SUBSCRIPTION	2,440.00	Y
Totals for Check E00902							9,915.00	
E00903	07-15-2026	JPH OPERATING, LLC	070179	63026	199-00-2110.00-000-700000	AG BARN-TRASH COLLECTION	250.00	Y
E00904	07-15-2026	MAKEMUSIC, INC.	070191	INV-MM6878854	199-11-6399.16-001-711000	Make Music - Subscription f	1,548.93	Y
			070191	INV-MM6878854	199-11-6399.16-041-711000	Make Music - Subscription f	2,498.28	Y
Totals for Check E00904							4,047.21	
E00905	07-15-2026	OKLAHOMA STATE UNIV	070238	COOPER -	481-61-6499.00-001-799000	PPISD EMPLOYEE SCHOLARSHIP	1,000.00	Y
E00906	07-15-2026	SCHUYLER SIGNS LLC	070235	44613	199-51-6319.50-001-791000	METAL SIGNS FOR STADIUM DO	320.00	Y
E00907	07-15-2026	ROBYN SHAW	070169	012026	199-41-6291.00-750-799000	PAYROLL TRAINING	417.60	Y
E00908	07-15-2026	SUMMIT K12 HOLDINGS,	070167	INV005315	263-11-6499.00-999-725000	TX CONNECT TO LITERACY	12,740.00	Y
E00909	07-15-2026	TEXAS AIRSYSTEMS, LL	070193	INV000404577	199-00-2110.00-000-700000	REPLACEMENT PARTS	2,784.00	Y
E00910	07-15-2026	TLS RENEWABLES, LLC	070210	JUNE 2026	199-00-2110.00-000-700000	SOLAR CONTRACT	501.79	Y
E00911	07-15-2026	ULINE, INC	070212	210250278	199-51-6399.00-999-799000	MAINTENANCE & SAFETY SUPPL	732.86	Y
			070212	210250278	199-52-6399.93-999-799000	MAINTENANCE & SAFETY SUPPL	210.00	Y
Totals for Check E00911							942.86	
E00912	07-16-2026	AGRICULTURE TEACHE	070095	CROW, K - REG	199-13-6411.02-001-722000	AG TEACHERS CONF/ REGISTRTI	350.00	Y
E00913	07-22-2026	AMAZON CAPITAL	070099	1DYP-6PP6-	199-11-6399.02-001-722000	AG TEACHER OFFICE SUPPLY	23.98	Y
			070100	1PV6-1MQ1-	199-11-6399.02-001-722000	AG SHOP ORGANIZATION	368.00	Y
			070104	1XJQ-X7K7-	199-11-6399.16-041-711000	Reed supplies	1,116.00	Y
			070101	1467-KCMX-	199-31-6399.23-001-799000	COUNSELOR OFFICE SUPPLIES	181.09	Y
			070102	1H47-GM7Y-	199-31-6399.23-001-799000	COUNSELOR OFFICE SUPPLIES	164.85	Y
			070109	1MY3-VGP3-	199-41-6399.00-750-799000	CO-OFFICE SUPPLIES	152.44	Y
			1NWW-T9PP-	461-36-6343.31-101-799000	RETURNED MERCHANDISE	-44.48	Y	
Totals for Check E00913							1,961.88	
E00914	07-22-2026	ANSWER360	070293	55918	199-51-6256.00-001-799000	MONTHLY VOICE AND CAMERA F	1,219.04	Y
			070293	55918	199-51-6256.00-041-799000	MONTHLY VOICE AND CAMERA F	709.03	Y
			070293	55918	199-51-6256.00-101-799000	MONTHLY VOICE AND CAMERA F	878.53	Y
			070293	55918	199-51-6256.00-102-799000	MONTHLY VOICE AND CAMERA F	1,166.68	Y
			070293	55918	199-51-6256.29-999-799000	MONTHLY VOICE AND CAMERA F	40.40	Y

For the Month of July

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			070293	55918	199-51-6256.42-999-799000	MONTHLY VOICE AND CAMERA F	370.05	Y
			070293	55918	199-51-6256.88-999-799000	MONTHLY VOICE AND CAMERA F	88.20	Y
			Totals for Check E00914					
E00915	07-22-2026	DECKER INC	070084	656535A	199-51-6319.00-101-799000	ES-GENERAL MAINTENANCE	6,090.35	Y
E00916	07-22-2026	DENTON COUNTY TERM	070284	26983	199-00-2110.00-000-700000	PEST MANAGEMENT	600.00	Y
E00917	07-22-2026	RIVERSIDE INSIGHTS	070258	INV285382	199-31-6299.00-001-723000	EVALUATION ASSESSMENTS	1,349.64	Y
			070258	INV285382	199-31-6299.00-041-723000	EVALUATION ASSESSMENTS	1,349.64	Y
			070258	INV285382	199-31-6299.00-101-723000	EVALUATION ASSESSMENTS	1,349.64	Y
			070258	INV285382	199-31-6299.00-102-723000	EVALUATION ASSESSMENTS	1,349.64	Y
Totals for Check E00917						5,398.56		
E00918	07-22-2026	SCHUYLER SIGNS LLC	070279	44663	199-52-6499.94-999-799000	PD-SUPPLIES	90.00	Y
E00919	07-22-2026	ROBYN SHAW	070262	022026	199-41-6299.00-750-799000	PAYROLL TRAINING	148.61	Y
E00920	07-22-2026	TEXAS SCHOOL PROCE	070269	3578	199-41-6299.00-701-799000	INTERIM WORK	2,500.00	Y
E00921	07-22-2026	ULINE, INC	070088	210789898	199-11-6639.42-999-723000	CLASSROOM FURNITURE	14,709.27	Y
E00922	07-29-2026	AMAZON CAPITAL	070174	1M7R-CDXH-	199-11-6399.88-999-724000	DAEP SUPPLIES	442.38	Y
			070203	1WPW-QDL1-	199-11-6499.02-001-722000	AG OFFICER SHIRTS	187.60	Y
			070165	147N-TTPN-	199-23-6399.23-041-799000	CAMPUS SUPPLIES	262.94	Y
			070103	1WTX-R7R7-	199-36-6399.16-001-799000	Supplies for the Marching Seas	985.21	Y
			070204	1HRJ-V4G6-	199-36-6399.16-041-799000	Supplies	901.56	Y
			070254	19D1-W6XV-	199-36-6399.89-001-791000	HS BOYS SOCCER SUPPLIES	547.87	Y
			070171	1GWW-XPPW-	199-41-6399.00-750-799000	OFFICE SUPPLIES	39.27	Y
			070244	1R3C-MJ1V-	199-41-6499.00-701-799000	ADMIN SUPPLIES - BOOKS	141.89	Y
			070114	1YNX-3LGX-	199-52-6399.94-999-799000	PD - STAFF TRAINING	1,046.93	Y
			070114	1M7R-CDXH-	199-52-6399.94-999-799000	PD - STAFF TRAINING	948.84	Y
Totals for Check E00922						5,504.49		
E00923	07-29-2026	CHEM-AQUA, INC.	070367	9701027	199-51-6249.00-001-799000	HS-WATER TREATMENT	1,716.30	Y
E00924	07-29-2026	G T DISTRIBUTORS INC	070219	UNIV0103511	199-52-6399.93-999-799000	PD-UNIFORMS	164.43	Y
E00925	07-29-2026	MEDCO SUPPLY CO	070332	IN100152034	199-00-2110.00-000-700000	ATHLETICS SUPPLIES	956.46	Y
E00926	07-29-2026	PLATINUM FORD	070370	671782	199-00-2110.00-000-700000	VEHICLE MAINTENANCE-2022 FO	1,823.72	Y
E00927	07-29-2026	QUILL CORPORATION	070106	49492501	199-11-6399.23-001-723000	SPED DEPT SUPPLIES	834.21	Y
			070107	49494900	199-11-6399.23-001-723000	SPED DEPT SUPPLIES	18.52	Y
			070107	49492263	199-11-6399.23-001-723000	SPED DEPT SUPPLIES	213.39	Y
				49492501	199-11-6399.23-001-723000	ITEMS NOT RECEIVED	-37.21	Y
			070106	49492501	199-11-6399.23-041-723000	SPED DEPT SUPPLIES	834.22	Y
			070107	49494900	199-11-6399.23-041-723000	SPED DEPT SUPPLIES	18.52	Y
			070107	49492263	199-11-6399.23-041-723000	SPED DEPT SUPPLIES	213.39	Y
			070106	49492501	199-11-6399.23-101-723000	SPED DEPT SUPPLIES	834.23	Y
			070107	49494900	199-11-6399.23-101-723000	SPED DEPT SUPPLIES	18.52	Y
			070107	49492263	199-11-6399.23-101-723000	SPED DEPT SUPPLIES	213.39	Y
			070106	49492501	199-11-6399.23-102-723000	SPED DEPT SUPPLIES	834.23	Y
			070107	49494900	199-11-6399.23-102-723000	SPED DEPT SUPPLIES	18.52	Y

For the Month of July

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			070107	49492263	199-11-6399.23-102-723000	SPED DEPT SUPPLIES	213.40	Y
						Totals for Check E00927	4,227.33	
E00928	07-29-2026	RETHINK AUTISM, INC.	070053	INV-139883	199-11-6399.23-001-723000	LIFE SKILLS CURRICULUM	37.50	Y
			070053	INV-139883	199-11-6399.23-041-723000	LIFE SKILLS CURRICULUM	37.50	Y
			070053	INV-139883	199-11-6399.23-101-723000	LIFE SKILLS CURRICULUM	37.50	Y
			070053	INV-139883	199-11-6399.23-102-723000	LIFE SKILLS CURRICULUM	37.50	Y
			070053	INV-139883	199-13-6299.00-001-723000	LIFE SKILLS CURRICULUM	618.75	Y
			070053	INV-139883	199-13-6299.00-041-723000	LIFE SKILLS CURRICULUM	618.75	Y
			070053	INV-139883	199-13-6299.00-101-723000	LIFE SKILLS CURRICULUM	618.75	Y
			070053	INV-139883	199-13-6299.00-102-723000	LIFE SKILLS CURRICULUM	618.75	Y
						Totals for Check E00928	2,625.00	
E00929	07-29-2026	ROBYN SHAW	070319	032026	199-41-6499.00-750-799000	PAYROLL TRAINING	316.80	Y
E00930	07-29-2026	MONK HOLDINGS, LLC	070360	513784	199-00-2110.00-000-700000	WILLIAM'S JACKET	172.00	Y
E00931	07-29-2026	SURESCORE	070270	1618	255-13-6299.00-999-799000	SURESCORE 1 YEAR SUBSCRIPT	5,732.00	Y
E00932	07-29-2026	TASBO	070268	464126	199-41-6411.00-750-799000	PAYROLL ONLINE TRAINING	220.00	Y
			070268	464125	199-41-6411.00-750-799000	PAYROLL ONLINE TRAINING	85.00	Y
						Totals for Check E00932	305.00	
E00933	07-29-2026	IMPERIAL BAG & PAPER	070199	646466	240-35-6630.00-999-799000	VENT HOOD REPLACEMENT	88,571.20	Y
E00934	07-30-2026	COSERV	070260	9001793518	199-00-2110.00-000-700000	ELECTRIC SERVICES - JUNE 2026	989.21	Y
FFA07	07-20-2026	FIRST FINANCIAL ADMIN	DEDCH		199-00-2153.00-005-700000	JUL WIRE HEALTH INSURANCE	210.04	N
			DEDCH		199-00-2153.00-008-700000	JUL WIRE HEALTH INSURANCE	5,491.40	N
			DEDCH		199-00-2153.00-018-700000	JUL WIRE LIFE INSURANCE	3,222.38	N
			DEDCH		199-00-2153.00-020-700000	JUL WIRE HEALTH INSURANCE	1,141.65	N
			DEDCH		199-00-2153.00-022-700000	JUL WIRE LIFE INSURANCE	1,301.29	N
			DEDCH		199-00-2153.00-025-700000	JUL WIRE HEALTH INSURANCE	186.54	N
			DEDCH		199-00-2153.00-026-700000	JUL WIRE HEALTH INSURANCE	506.45	N
			DEDCH		199-00-2153.00-027-700000	JUL WIRE HEALTH INSURANCE	311.74	N
			DEDCH		199-00-2159.00-003-700000	JUL WIRE MISCELLANEOUS DED	2,808.31	N
			DEDCH		199-00-2159.00-012-700000	JUL WIRE MISCELLANEOUS DED	146.00	N
			DEDCH		199-00-2159.00-013-700000	JUL WIRE MISCELLANEOUS DED	154.70	N
			DEDCH		199-00-2159.00-015-700000	JUL WIRE INCOME REPLACEMEN	3,208.33	N
			DEDCH		199-00-2159.00-016-700000	JUL WIRE INCOME REPLACEMEN	1,689.16	N
			DEDCH		199-00-2159.00-029-700000	JUL WIRE TAX SHEL. ANNUITY	275.00	N
			DEDCH		199-00-2159.00-030-700000	JUL WIRE TAX SHEL. ANNUITY	1,000.00	N
			DEDCH		199-00-2159.00-035-700000	JUL WIRE TAX SHEL. ANNUITY	50.00	N
			DEDCH		199-00-2159.00-041-700000	JUL WIRE TAX SHEL. ANNUITY	602.00	N
			DEDCH		199-00-2159.00-048-700000	JUL WIRE 457 DEFERRED COMP.	700.00	N
			DEDCH		199-00-2159.00-057-700000	JUL WIRE INCOME REPLACEMEN	460.00	N
			DEDCH		199-00-2159.00-507-700000	JUL WIRE TAX SHEL. ANNUITY	1,158.00	N
			DEDCH		199-00-2159.00-508-700000	JUL WIRE TAX SHEL. ANNUITY	595.00	N
						Totals for Check FFA07	25,217.99	

Date Run: 08-05-2026 4:14 PM
Cnty Dist: 061-903
From To

Check Payments
PILOT POINT ISD

Program: FIN1300
Page: 11 of 11
File ID: C

For the Month of July

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
PPS07	07-20-2026	PILOT POINT I.S.D. SCH	DECH		199-00-2159.00-002-700000	JUL WIRE MISCELLANEOUS DED	497.00	N

Total Checks 2,348,912.42

End of Report

Pilot Point
Independent School District

To: Board of Trustees
From: Brittany Floyd, Chief Financial Officer
Subject: Discuss and Consider 2026 Parcel Fee For Tax Collections
Date: August 12, 2026

Background Information and Rationale:

Denton County collects our property taxes for all three counties. The attached letter was received making us aware that there will be an increase in the Parcel Fee for notices that are sent out on our behalf. This will increase what we pay them quarterly for the collection of our taxes. This fee could be over \$50,000 depending on what needs to be mailed during the year.

Recommendation:

I recommend Board approval of the change in the contract with Denton County Tax Assessor and Collector for the Parcel Fee Increase.



Office of Dawn Waye
Denton County Tax Assessor – Collector

May 2, 2025

Subject: Updated Contract and Parcel Fee Adjustments

Dear Governing Body,

I hope this message finds you well. Enclosed is the updated contract for services provided by the Denton County Tax Assessor-Collector's Office. We value our partnership and appreciate the opportunity to continue serving your entity.

Following our annual review, we revisited the cost basis and breakeven analysis and will be implementing a modest per-parcel fee of \$1.44, effective October 1, 2026. This breakeven adjustment helps offset increased expenses related to staffing, technology, postage, and materials broken down below.

The last adjustment to the parcel fee was implemented in 2025. Our printing-mailing partner notified us that uncontrollable costs in postage and handling escalation necessitates the increase. Commissioners Court authorized the new fee increase.

By statute, parcel fees must achieve a zero net result, meaning the Tax Office is not allowed to profit from these charges but allowed to break even. However, over the past seven to eight years, we have consistently operated at a deficit, unable to recover the actual cost of providing services.

Key cost increases since 2025 include:

- **Paper costs** Increase
- **Postage rates** Increase
- **Cost of living (based on the PCE Index):** Increase rose +4.1% from prior month up +3.8% from one year ago
- **Cost of living (based on CPI)** Increased 2.8% over the same period

Given these cost escalations, the current parcel fee is no longer sufficient to meet statutory requirements for cost recovery.



Office of Dawn Waye
Denton County Tax Assessor – Collector

For entities that do not meet the established parcel benchmark, a minimum annual fee of \$200 will apply to cover the baseline costs of service. Entities that exceed the benchmark and generate fees above this threshold will not be subject to the minimum.

Key updates include:

- A new per-parcel fee of \$1.44
- A \$200 minimum annual fee for entities below the parcel benchmark

The contract established October 1, 2025, with this notice is in force and effect thus aligning with timely continuation of services. We remain committed to sustainability, transparency, efficiency, and maintaining the high standard of service you expect.

If you have questions or need further clarification, feel free to contact me directly.

Thank you for your continued partnership.

Sincerely,



DAWN WAYE
Denton County Tax Assessor-Collector
1505 E. McKinney St., Denton, TX 76209
☎ **940-349-3506 direct**
🌐 **<https://tax.dentoncounty.gov>**