



Tuesday, January 20, 2026
AGENDA OF REGULAR MEETING

Notice is hereby given that on Tuesday, January 20, 2026 the Board of Trustees of the Santa Fe ISD will hold a Regular Meeting at 5:00 PM in the Cowan Education Center Board Room, 4133 Warpath, Santa Fe, TX 77510.

Members of the public may access the meeting from the Districts You Tube website <https://www.youtube.com/channel/UCZbnWEVkow7MUoKJsFCUO8g>. Those wishing to make public comment on agenda items must do so online at www.sfisd.org under the SFISD School Board tab on the Thursday (a regular business day) prior to the meeting.

Agenda items will be aligned with the Board Goals:

2025-2026 Board Goals

1. Safety - Ensure an exceptional learning experience for all SFISD students in a safe and positive learning environment
2. Achievement - Promote academic achievement and success in SFISD through student engagement, innovation, rigorous and relevant learning
3. Culture - Maintain a collaborative district culture that promotes partnerships among all SFISD students, staff, families, and community stakeholders
4. Recruitment - Recruit, retain, and support a world-class team of employees in SFISD
5. Resources - Maximize our use of financial resources to ensure the greatest effectiveness and benefit for all SFISD students

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

Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

- I. MEMBERS PRESENT/ABSENT
- II. OPENING OF MEETING
- III. EXECUTIVE SESSION, CHAPTER 551
 - A. *Texas Government Code 551.071: Consultation with Board Attorney regarding all matters as authorized by law*
 - B. *Texas Government Code 551.072: Deliberation regarding purchase, exchange, lease or value of real property*
 - C. *Texas Government Code 551.074: Personnel Matters: to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee*
 - D. *Texas Government Code 551.076: Discussing security personnel or devices or security audits*

- E. Superintendent's Contract
- IV. RECONVENE: INVOCATION AND PLEDGES
- V. SCHOOL OFFICIALS PRESENT
- VI. ACTION FROM CLOSED SESSION, CHAPTER 551
 - A. Consider and Approve Employment and/or Assignment of Personnel
 - B. Consider and Approve Superintendent's Contract
- VII. RECOGNITIONS
 - A. Students and Staff
 - B. School Board Recognition
- VIII. PUBLIC COMMENT ON AGENDA ITEMS
- IX. INFORMATION ITEMS
 - A. Monthly Reports
 - B. Discuss Possible Reduction of Bus Routes and/or Daycare Routes
 - C. Discuss Possible Reduction of Elementary Campus Security Assistants
 - D. Discuss Possible Reduction of Staff Overtime Pay and Extra Duty Pay
 - E. Discuss Possible Reduction of Overnight Athletic Events, CTE Events, Staff Development
 - F. Discuss Avenues for Potential District-Wide Energy Savings
 - G. Discuss Teacher Intern Positions
- X. CONSENT AGENDA
 - A. Consider and Approve Consent Agenda Items
 - B. Consider and Approve Minutes
 - C. Consider and Approve Accounts Payable
 - D. Consider and Approve Budget Amendments
 - E. Consider and Approve Black History Month Proclamation
 - F. Consider and Approve Career and Technical Education Month Proclamation
 - G. Consider and Approve National FFA Week Proclamation
 - H. Consider and Approve National School Counseling Week Proclamation
- XI. REGULAR AGENDA
 - A. Consider and Approve Student Fee Increase for the 2026–2027 School Year
 - B. Consider and Approve the Deferment of Enrollment Fees to Parents of Collegiate HS Students
 - C. Consider and Approve the Programmatic Change to SOAR
 - D. Consider and Approve the Academic Calendar for the 2026-2027 School Year
- XII. BOARD COMMUNICATION
- XIII. ADJOURNMENT

This Notice was emailed to news media who had previously requested such notice and an original copy was posted on the display window at the School District Administration Building.

Dr. Kevin Bott, Superintendent

Date/Time

If you are in need of assistance or accommodations (i.e., an interpreter for the hearing impaired), please notify Dr. Kevin Bott in advance at (409) 925-9093.



SANTA FE ISD ATHLETICS NEWSLETTER



January 2026

SOCCER

Soccer will begin district competition soon.

We invite our students, families, and community to attend upcoming matches and cheer on our athletes as they put their hard work, determination, and talent on display. Your support makes a difference as our teams represent our school throughout district play.

BANQUETS

Football: Wed. 1/14 6pm @ Doyle Convention Center



CHEER

Best of luck to our cheerleaders as they head into a big competition stretch!

- * UIL State: January 15-17
- * NCA Nationals: January 23-25

Go show off your hard work, heart, and spirit—cheering you on all the way!

FOOTBALL

Off-season is officially underway. Our football players will spend this time building accountability, discipline, and the habits of champions.

MARK YOUR CALENDARS

- 1/ 9-10;12 Softball Tryouts
- 1/15 Softball Parent Orientation
- 1/15 Baseball Parent/Player Orientation
- 1/16 Baseball Tryouts
- 1/20 - Tennis Parent Meeting
- 1/26 & 1/28: Golf Boys and Girls Varsity at Clear Lake and Deer Park
- 2/11-12- SF hosting TRACK meets

BASKETBALL

Girls and boys basketball have officially begun district competition.

Both programs are entering an important phase of the season as they compete against district opponents. We wish our student-athletes and coaches the best as they represent our school with pride, teamwork, and sportsmanship.

POWERLIFTING

Our powerlifting boys and girls are putting in the work and building strength as they prepare for the upcoming season!

- 1/13 Girls - HS weight room
- 1/15 Boys - @ Clear Creek HS
- 1/22 JV Boys - HS field house

UPDATED SCHEDULES



SFISD Athletics Website

COMING SOON

TRACK
SOFTBALL
BASEBALL

SANTA FE INDEPENDENT SCHOOL DISTRICT
STUDENT AND FACILITY ACTIVITY FUND REPORT
FOR PERIOD ENDING December 2025

Board Goal #5: Maximize our use of financial resources to ensure the greatest effectiveness and benefit for all SFISD students.

Business Services Strategy: Increase monthly review of the general ledger.

Fund	Sub-Object	Local	December 2025 Beginning Balance	December 2025 Deposits	December 2025 Expenses	Ending Balance
CAMPUS ACTIVITY FUNDS	EDUCATION FOUNDATION GRANTS & WISHLISTS	EDUCATION FOUNDATION	77,306.04	14,699.69	(24,972.41)	67,033.32
CAMPUS ACTIVITY FUNDS	STEM BUS	STEM	60,662.15	-	(37.99)	60,624.16
CAMPUS ACTIVITY FUNDS	TECHNOLOGY	TECHNOLOGY	11,113.23	2,225.00	-	13,338.23
CAMPUS ACTIVITY FUNDS	STRIVE STORE	STRIVE	1,096.76	-	-	1,096.76
CAMPUS ACTIVITY FUNDS	HIGH SCHOOL	HIGH SCHOOL	137,684.86	7,879.13	(15,456.27)	130,107.72
CAMPUS ACTIVITY FUNDS	JUNIOR HIGH	JUNIOR HIGH	84,635.80	31,527.21	(18,921.83)	97,241.18
CAMPUS ACTIVITY FUNDS	KUBACAK	KUBACAK	37,827.48	1,325.00	(1,459.66)	37,692.82
CAMPUS ACTIVITY FUNDS	ROY J WOLLAM PRIMARY	ROY J WOLLAM PRIMARY	29,770.17	1,588.00	(6,126.27)	25,231.90
CAMPUS ACTIVITY FUNDS	BARNETT	BARNETT	39,987.39	1,047.00	(4,186.70)	36,847.69
CAMPUS ACTIVITY FUNDS	ATHLETICS	ATHLETICS	87,238.77	19,912.27	(11,915.77)	95,235.27
CAMPUS ACTIVITY FUNDS	MAINTENANCE	MAINTENANCE	2,646.53	-	-	2,646.53
CAMPUS ACTIVITY FUNDS	CTE	CTE	132,659.39	5,835.18	(61,862.25)	76,632.32
CAMPUS ACTIVITY FUNDS	TRANSPORTATION	TRANSPORTATION	4,511.69	-	-	4,511.69
CAMPUS ACTIVITY FUNDS	FINANCE DEPT	FINANCE DEPT	13,751.93	-	(74.69)	13,677.24
CAMPUS ACTIVITY FUNDS	SPECIAL	SPECIAL	1,002.99	-	-	1,002.99
CAMPUS ACTIVITY FUNDS	C&I	C&I	27,962.36	-	-	27,962.36
CAMPUS ACTIVITY FUNDS	ALT LEARNING CENTER	ALC	18,318.03	600.00	(134.01)	18,784.02
CAMPUS ACTIVITY FUNDS	HR/PR	HR/PR	340.91	-	-	340.91
CAMPUS ACTIVITY FUNDS	IMA-TEXTBOOKS	IMA-TEXTBOOKS	868.80	-	-	868.80
CAMPUS ACTIVITY FUNDS	SCIENCE	SCIENCE	16,030.56	-	-	16,030.56
CAMPUS ACTIVITY FUNDS	POLICE	POLICE	57,427.57	170.00	(540.00)	57,057.57
CAMPUS ACTIVITY FUNDS	FINE ARTS	FINE ARTS	30,285.74	-	(38.95)	30,246.79
CAMPUS ACTIVITY FUNDS		CAMPUS ACTIVITY	\$ 873,129.15	\$ 86,808.48	\$ (145,726.80)	\$ 814,210.83
STUDENT ACTIVITY FUNDS	HIGH SCHOOL	HIGH SCHOOL	82,901.42	-	(2,831.17)	80,070.25
STUDENT ACTIVITY FUNDS	JUNIOR HIGH	JUNIOR HIGH	4,558.22	1,374.00	(400.00)	5,532.22
STUDENT ACTIVITY FUNDS	CTE	CTE	4,119.65	28.00	(417.57)	3,730.08
STUDENT ACTIVITY FUNDS	FINANCE DEPT	FINANCE DEPT	95.26	-	-	95.26
STUDENT ACTIVITY FUNDS		STUDENT ACTIVITY	\$ 91,674.55	\$ 1,402.00	\$ (3,648.74)	\$ 89,427.81
FACULTY FUNDS	HIGH SCHOOL	HIGH SCHOOL	1,022.18	-	-	1,022.18
FACULTY FUNDS	KUBACAK	KUBACAK	3,808.56	-	(66.75)	3,741.81
FACULTY FUNDS	RJW	RJW	3,560.42	-	(136.39)	3,424.03
FACULTY FUNDS	BARNETT	BARNETT	607.39	-	(94.71)	512.68
FACULTY FUNDS	MAINTENANCE	MAINTENANCE	50.54	-	-	50.54
FACULTY FUNDS	FINANCE DEPT	FINANCE DEPT	1,041.17	-	-	1,041.17
FACULTY FUNDS		FACULTY FUNDS	\$ 10,137.32	\$ -	\$ (297.85)	\$ 9,839.47
GRAND LIABILITY TOTALS			\$ 974,941.02	\$ 88,210.48	\$ (149,673.39)	\$ 913,478.11

Santa Fe Independent School District

Nutrition Services Statement of Revenues and Expenditures
As of December 31, 2025

Revenues	Budget	Encumbered	July	August	September	October	November	December	January	February	March	April	May	June	YTD Receipts	Balance	%
Interest	17,014	-	894	206	421	640	419	693	-	-	-	-	-	-	3,272	13,742	19.23%
Cash Sales	991,008	-	1,217	87,055	140,621	165,706	146,430	99,161	-	-	-	-	-	-	640,190	350,818	64.60%
State Funding - TRS on Behalf	8,865	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8,865	0.00%
National Breakfast & Lunch Programs	1,721,300	-	331	433	128,242	201,860	206,809	148,810	-	-	-	-	-	-	686,483	1,034,817	39.88%
Total Revenues	2,738,187	-	2,442	87,694	269,283	368,206	353,657	248,664	-	-	-	-	-	-	1,329,945	1,408,242	48.57%
Expenditures	Budget	Encumbered	July	August	September	October	November	December	January	February	March	April	May	June	YTD Receipts	Balance	%
FN 35 Nutrition Services	2,705,972	441,073	61,466	125,801	244,740	289,841	286,252	199,206	-	-	-	-	-	-	1,207,306	1,498,666	44.62%
FN 51 Facilities Maint. & Operations	66,875	-	53,539	5,345	-	-	-	-	-	-	-	-	-	-	58,884	7,991	88.05%
Total Expenditures	2,772,847	441,073	115,006	131,146	244,740	289,841	286,252	199,206	-	-	-	-	-	-	1,266,191	1,506,656	61.57%
Net Income/(Loss)	-	-	(112,564)	(43,453)	24,543	78,364	67,405	49,458	-	-	-	-	-	-	63,755		
	Revised Budget	Encumbered	July	August	September	October	November	December	January	February	March	April	May	June	YTD Receipts		
Operating Transfers In	40,000.00	-	40,000	2,694	-	-	-	-	-	-	-	-	-	-	42,694		
Operating Transfers Out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Net Operating Transfers In/Out			40,000	2,694	-	-	-	-	-	-	-	-	-	-	42,694		

Footnote: This statement may vary due to timing differences

Board Goal #5: Maximize our use of financial resources to ensure the greatest effectiveness and benefit for all SFISD students.

Business Services Strategy: Review monthly budget to expenditure reports. Report accurate financial information to stakeholders.

Santa Fe Independent School District

Debt Service Statement of Revenues and Expenditures
As of December 31, 2025

Revenues	Revised Budget	Encumbered	July	August	September	October	November	December	January	February	March	April	May	June	YTD Receipts	Balance	%
Property Taxes	7,349,280	-	41,795	55,177	32,531	21,211	235,462	3,433,572	-	-	-	-	-	-	3,819,748	3,529,532.42	51.97%
State Revenue	-	-	-	-	-	-	-	1,344,664	-	-	-	-	-	-	1,344,664	(1,344,664.00)	#DIV/0!
Other Revenue	147	-	-	-	-	-	-	-	-	-	-	-	-	-	-	147.00	0.00%
Interest	348,652	-	30,223	27,741	24,986	25,478	23,923	26,862	-	-	-	-	-	-	159,213	189,439	45.67%
Total Revenues	7,698,079	-	72,018	82,918	57,517	46,689	259,384	4,805,098	-	-	-	-	-	-	5,323,625	2,374,454	69.16%
Expenditures	Revised Budget	Encumbered	July	August	September	October	November	December	January	February	March	April	May	June	YTD Receipts	Balance	%
FN 71 Debt Services	8,270,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8,270,000	0.00%
FN 72 Int Lt Debt	2,685,825	-	-	1,182,963	-	-	-	-	-	-	-	-	-	-	1,182,963	1,502,863	44.04%
FN 73 Bond Issuance Costs	15,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15,000	0.00%
Total Expenditures	10,970,825	-	-	1,182,963	-	-	-	-	-	-	-	-	-	-	1,182,963	9,787,863	0
Net Income/(Loss)	-	-	72,018	(1,100,045)	57,517	46,689	259,384	4,805,098	-	-	-	-	-	-	4,140,662		

Footnote: This statement may vary due to timing differences

Board Goal #1: Utilizes funds in a fiscally responsible manner to optimize student educational experiences.
Business Services Strategy: Review monthly budget to expenditure reports. Report accurate financial information to stakeholders.

Santa Fe Independent School District

General Fund Statement of Revenues and Expenditures

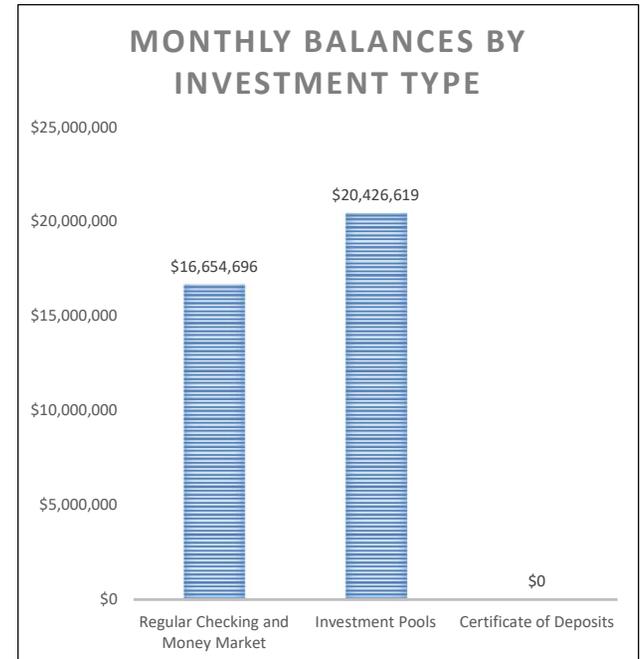
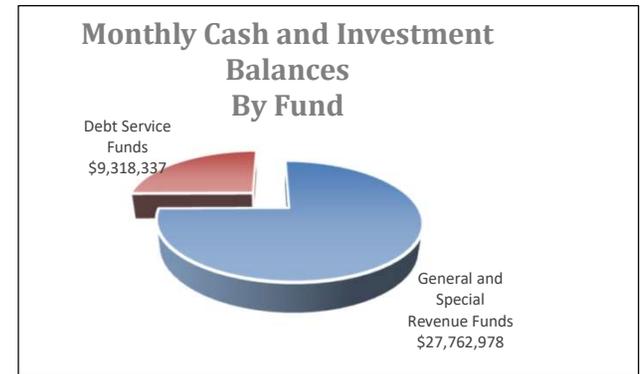
As of December 31, 2025

Revenues	Revised Budget	Encumbered	July	August	September	October	November	December	January	February	March	April	May	June	YTD Receipts	Balance	%
Property Taxes	16,646,473	-	90,593	121,698	71,254	47,810	510,169	7,396,564	-	-	-	-	-	-	8,238,087	8,408,386	49.49%
Tuition and Fees	300,000	-	5,015	20,919	31,378	31,499	31,145	30,464	-	-	-	-	-	-	150,420	149,580	50.14%
Other Revenue	667,500	-	41,951	59,779	44,210	71,219	58,938	52,258	-	-	-	-	-	-	328,356	339,144	49.19%
Insurance Recovery	-	-	-	-	-	-	102,772	110,379	-	-	-	-	-	-	213,151	(213,151)	0.00%
Athletic Activities Revenue	110,000	-	817	9,226	48,564	43,965	10,796	8,727	-	-	-	-	-	-	122,096	(12,096)	111.00%
Available School Fund	1,573,494	-	-	-	165,096	165,096	165,213	165,096	-	-	-	-	-	-	660,501	912,993	41.98%
Foundation State Aid	30,835,918	-	-	-	6,851,283	5,738,911	3,018,562	1,894,306	-	-	-	-	-	-	17,503,062	13,332,856	56.76%
Other State Programs	2,847,474	-	205,635	206,457	213,299	213,564	211,096	20,020	-	-	-	-	-	-	1,070,070	1,777,404	37.58%
SHARS	200,000	-	-	1,008	-	4,385	1,432	6,654	-	-	-	-	-	-	17,444	182,556	8.72%
Total Revenues	53,180,859	-	344,012	419,088	7,429,469	6,313,495	4,115,344	9,681,779	-	-	-	-	-	-	28,303,186	24,877,673	53.22%
Expenditures	Revised Budget	Encumbered	July	August	September	October	November	December	January	February	March	April	May	June	YTD Receipts	Balance	%
FN 11 Instruction	27,284,826	44,061.49	380,479.23	395,372.85	2,140,089.06	2,280,572.42	2,461,015.76	1,985,178.15	-	-	-	-	-	-	9,642,707	17,642,119	35.34%
FN 12 Inst. Resources & Media Svcs	412,844	-	17,690.87	4,152.20	13,222.19	13,446.66	14,900.37	11,880.66	-	-	-	-	-	-	75,293	337,551	18.24%
FN 13 Curriculum Dev.& Inst.Stf Dev	1,186,970	-	90,613.63	64,656.43	73,386.91	80,658.95	81,553.59	63,393.22	-	-	-	-	-	-	454,263	732,707	38.27%
FN 21 Instructional Leadership	459,158	18,214.32	66,678.51	29,708.33	33,268.71	35,093.86	36,672.78	29,944.24	-	-	-	-	-	-	231,366	227,792	50.39%
FN 23 School Leadership	2,815,906	7,263.57	113,752.50	115,604.30	209,414.70	218,306.71	247,845.01	198,748.62	-	-	-	-	-	-	1,103,672	1,712,234	39.19%
FN 31 Guidance & Counseling	1,195,379	1,557.81	16,142.69	24,371.02	106,803.35	107,178.45	118,056.13	97,485.79	-	-	-	-	-	-	470,037	725,342	39.32%
FN 32 Social Work Services	116,076	-	2,073.68	2,073.52	10,725.89	10,725.89	12,003.97	10,464.12	-	-	-	-	-	-	48,067	68,009	41.41%
FN 33 Health Services	394,015	-	10,889.92	10,889.56	34,109.24	35,447.49	36,861.97	31,553.13	-	-	-	-	-	-	159,751	234,264	40.54%
FN 34 Student Transportation	3,231,016	61,323.78	400,692.67	166,859.49	292,984.47	294,946.37	297,085.94	225,517.23	-	-	-	-	-	-	1,678,086	1,552,930	51.94%
FN 35 Nutrition Services	105,687	43,938.07	1,490.27	10,894.81	14,097.92	17,735.81	12,670.29	9,163.25	-	-	-	-	-	-	66,052	39,635	62.50%
FN 36 Extracurricular Activities	1,122,644	21,046.91	108,187.44	101,671.03	119,711.31	87,638.48	74,457.35	71,766.01	-	-	-	-	-	-	563,432	559,212	50.19%
FN 41 General Administration	1,917,332	6,056.44	149,348.42	146,263.51	180,958.43	201,161.69	166,154.66	223,965.16	-	-	-	-	-	-	1,067,852	849,480	55.69%
FN 51 Facilities Maint. & Operations	8,156,707	1,227,983.17	728,615.48	322,490.29	399,555.14	533,075.41	280,854.55	314,164.36	-	-	-	-	-	-	2,578,755	5,577,952	31.62%
FN 52 Security & Monitoring Services	1,135,016	17,248.62	41,919.12	108,735.21	160,159.75	180,501.27	159,523.37	116,438.46	-	-	-	-	-	-	767,277	367,739	67.60%
FN 53 Data Processing Services	1,356,550	-	192,136.67	220,584.65	79,400.95	113,895.69	79,745.53	56,771.61	-	-	-	-	-	-	742,535	614,015	54.74%
FN 61 Community Services	176,644	-	9,021.09	9,127.10	21,853.41	18,323.74	22,019.65	16,238.54	-	-	-	-	-	-	96,584	80,060	54.68%
FN 71 Debt Services	1,370,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,370,000	0.00%
FN 72 Debt Interest	545,000	-	-	211,906.81	10,276.71	9,945.21	10,276.71	9,945.21	-	-	-	-	-	-	252,351	292,649	0.00%
FN 81 Facilities Acq. & Construction	85,049	-	-	-	-	-	-	-	-	-	-	-	-	-	-	85,049	0.00%
FN 93 Payments To Fiscal Agents\Mbrs	77,436	-	-	-	4,000.00	-	(3,334.00)	-	-	-	-	-	-	-	666	76,770	0.86%
Total Expenditures	53,144,255	1,448,694	2,329,732	1,945,361	3,904,018	4,238,654	4,108,364	3,472,618	-	-	-	-	-	-	19,998,747	33,145,508	37.63%
Net Income/(Loss)	-	-	(1,985,721)	(1,526,273)	3,525,451	2,074,841	6,980	6,209,161	-	-	-	-	-	-	8,304,439	-	-
Operating Transfers In	Revised Budget	Encumbered	July	August	September	October	November	December	January	February	March	April	May	June	YTD Receipts	Balance	%
Operating Transfers In	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Operating Transfers Out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Operating Transfers In/Out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Board Goal #1: Utilizes funds in a fiscally responsible manner to optimize student educational experiences.
 Business Services Strategy: Review monthly budget to expenditure reports. Report accurate financial information to stakeholders.

Santa Fe Independent School District
 Monthly Cash and Investment Balances
 For Month Ending December 31, 2025

Texas First Bank:	
General Operating	\$ 373,058
General Operating MM	\$ 2,050,930
Activity General Operating	\$ 927,197
Payroll	\$ 626,411
Capital Projects	\$ 92,138
Debt Service	\$ 415,597
Debt Service MM	\$ 1,212,179
Nutrition Services	\$ 26,544
Tax Refund	\$ 68,276
Tax Collection	\$ 10,857,360
Texas First Bank Total Balance	\$ 16,649,690
First Public:	
Child Nutrition	\$ 278
General Fund	\$ 10,089,961
Debt Service	\$ 7,690,561
Capital Projects	\$ 2,452,636
First Public Total Balance	\$ 20,233,436
Texas Term:	
General Fund	\$ 130,440
Texas Term Total Balance	\$ 130,440
Texas Class:	
General Operating	\$ 193,183
Nutrition Services	\$ 253,210
Texas Class Total Balance	\$ 446,393
GCEFCU:	
General Operating	\$ 5,006
GCEFCU Total Balance:	\$ 5,006
GRAND TOTAL	\$ 37,464,966



Board Goal #5: Maximize our use of financial resources to ensure the greatest effectiveness and benefit for all SFISD students
 Business Services Strategy: Provide guidance on details needed to help stakeholders make informed decisions.

Santa Fe Independent School District
 Tax Assessor-Collector Report
 For Period Ending December 2025
 (Original Signed Notarized Report Available in the Tax Office.)

Tax Year	Beginning Balance 7/01/2025	Year To Date Adjustments	Collections Prior Months	Collections this Month	Year To Date Collections	Balance Due
2001 & prior	50,783.06	-	-	-	-	50,783.06
2002	11,977.56	-	-	-	-	11,977.56
2003	6,756.09	-	-	-	-	6,756.09
2004	4,941.62	-	-	-	-	4,941.62
2005	14,784.42	-	512.27	-	512.27	14,272.15
2006	22,282.34	-	-	-	-	22,282.34
2007	20,235.70	-	-	-	-	20,235.70
2008	22,518.01	-	-	-	-	22,518.01
2009	21,998.21	-	-	-	-	21,998.21
2010	24,068.24	-	-	-	-	24,068.24
2011	25,563.38	-	-	195.38	195.38	25,368.00
2012	29,458.88	-	-	410.12	410.12	29,048.76
2013	32,133.61	-	873.89	-	873.89	31,259.72
2014	33,828.55	-	811.53	46.73	858.26	32,970.29
2015	37,193.06	-	1,034.88	8.36	1,043.24	36,149.82
2016	45,276.72	-	2,242.37	8.55	2,250.92	43,025.80
2017	52,855.91	-	2,116.59	8.55	2,125.14	50,730.77
2018	62,359.84	-	3,954.26	20.86	3,975.12	58,384.72
2019	80,140.65	-	4,331.21	8.79	4,340.00	75,800.65
2020	98,266.47	(336.80)	8,496.74	895.89	9,392.63	88,537.04
2021	148,816.60	(769.14)	10,161.99	2,358.31	12,520.30	135,527.16
2022	183,650.33	5,681.66	20,234.36	2,932.68	23,167.04	166,164.95
2023	254,915.63	(21,745.05)	(3,115.73)	9,012.68	5,896.95	227,273.63
2024	978,443.99	(75,403.19)	403,146.58	42,248.92	445,395.50	457,645.30
2025	21,470,269.35	1,903,807.34	653,715.57	10,710,046.43	11,363,762.00	12,010,314.69
TOTALS	23,733,518.22	1,811,234.82	1,108,516.51	10,768,202.25	11,876,718.76	13,668,034.28
DELQ.	2,263,248.87	(92,572.52)	454,800.94	58,155.82	512,956.76	1,657,719.59

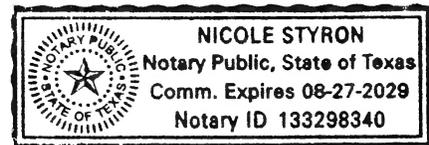
% Adj. Current Collections	48.62%	Year To Date Attorney Fees Collected	132,569.37
% Adj. Total Collections Comparing to Current Levy	50.81%	Year To Date Penalty & Interest Collected	142,278.49
% YTD Total Budget Collected	49.50%	Year To Date M&O Collected	8,139,890.28
Current Adjusted Levy	23,374,076.69	Year To Date I&S Collected	3,776,148.22
		Year to Date Rollback Collected	-

I attest that this information is true and accurate to the best of my knowledge.

Sarah Pfluger 01/07/2026
 Sarah Pfluger (date)
 Tax Assessor-Collector

Year to Date 10-20 Tax Write Off's -
Nicole Styron 01/07/2026
 Nicole Styron (date)
 Notary Public in and for the State of Texas

Board Goal #1: Utilizes funds in a fiscally responsible manner to optimize student educational experiences. Business Services Strategy: Review monthly budget to expenditure/revenue reports. Report accurate financial information to stakeholders.



Santa Fe Independent School District
 Supplemental Refunds for Period Ending November 11, 2025

12/8/2025

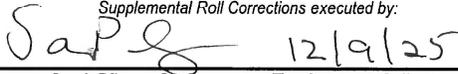
Supplemental # 178
 2025 Supplemental # 4
 2024 Supplemental # 16

2023 Supplemental # 23
 2022 Supplemental # 29
 2021 Supplemental # 35

ACCOUNT #	REASON FOR ADJUSTMENT	REF AMOUNT	REF YEAR	CHECK NUMB
182441	Reinstate Homestead Exemption	\$3,126.65	2025	2457
229192	Clerical error affecting tax liability	\$38.23	2025	2458
229260	Grant DV1 Exemption	\$55.07	2025	2455
229334	Grant Homestead Exemption	\$1,657.31	2024	2454
388517	Grant DVHS Exemption as of 10/07/2025 and Grant DV3 Exemption from 2021-2025	\$469.29	2021 - 2025	2456
417504	Grant Homestead Exemption	\$1,141.40	2024	2459
726096	Adjust value to reflect agreed judgement Cause # 24-CV-1912	\$0.38	2024	2460
753346	Grant Homestead Exemption as of 05/30/2024	\$204.88	2024	2461

TOTAL REFUNDS: \$6,693.21

Supplemental Roll Corrections executed by:

 12/9/25

Sarah Pfluger, Sr. Accountant/Tax Assessor-Collector

REFUND BREAK-DOWN FOR ABOVE REFERENCED SUPPS

SFISD CURRENT	\$ 3,219.95	*Reflects Base Levy Only	
SFISD DELINQUENT	\$ 3,463.60	FYTD Current SFISD Refunds*	\$3,219.95
WCID #8 CURRENT	\$ -		
WCID #8 DELINQUENT	\$ 9.66	FYTD Delinquent SFISD Refunds*	\$179,172.14

Santa Fe Independent School District
Refund Requests

DATE 12/15/2025

ACCOUNT #	REFUND YEAR	REF AMOUNT	CHECK NUMB
231524	2025	\$191.02	2463
289733	2025	\$140.32	2468
500860	2025	\$165.27	2465
703395	2025	\$69.46	2467
727791	2025	\$57.75	2464
741794	2025	\$98.07	2466
753358	2025	\$351.35	2469
766983	2025	\$748.40	2470

TOTAL REFUNDS: \$1,821.64

Refunds executed by:

Sap 12/19/2025

Sarah Pfluger, Sr. Accountant/Tax Assessor-Collector

REFUND BREAK-DOWN FOR ABOVE

SFISD M&O	\$1,244.09	*Reflects Base Levy Only.	
SFISD I&S	\$577.55	FYTD SFISD Refunds*	\$11,568.02
WCID	\$0.00		

Santa Fe ISD Transportation Department
December 2025 Monthly Report

General (Goal 2: Achievement – *Promote academic achievement and success in SFISD through student engagement, innovation, rigorous and relevant learning.* The transportation department impacts student achievement positively through high standards of professional learning, by requiring driver safety training once a month and during staff development days. **Goal 3: Culture** – *Maintain a collaborative district culture that promotes partnerships among all SFISD students, staff, families, and community stakeholders.)*
The Transportation Safety Meeting covered all of the holiday information needed and safety reminders. Our attendance rate was 90.54%. We are 55 days accident free as of 12-23-25.

CNG Update: We are running on the new compressor from CNG 4 America currently. CNG 4 compressor was serviced this month.

Stop Arm Program – Since October 2019 (**Goal 1: Safety** – *Ensure an exceptional learning experience for all SFISD students in a safe and positive learning environment.* **Goal 4: Resources** – *Maximize our use of financial resources to ensure the greatest effectiveness and benefit for all SFISD students.*)

Program total citations issued = 4,282
SFISD Portion of Collected Fines = \$379,660

Shop Items (Goal 5: Resources – *Maximize our use of financial resources to ensure the greatest effectiveness and benefit for all SFISD students.* SFISD ensures a positive culture of high expectations for all students, staff, families, and the community. To ensure a positive culture of high expectations for mechanical staff by targeting times for repairs in the time allotted in the Chilton's Labor Guide. Complete allotted time or less with written justification for repairs that exceed the allotted time. Increase efficiency of shop by acquiring machinery that will minimize some of the heavy lifting.)

- 12 vehicles' electrical and lighting systems repaired
- HVAC systems repaired
- 14 annual, quarterly, and quick check inspections completed
- 4 diagnostic repairs completed
- 23 vehicles' emission items repaired
- 5 p.m.'s completed
- 11 body repairs completed
- 6 state inspection and 7 registrations completed
- 2 vehicles' tires replaced
- 3 vehicles' batteries replaced
- 5 vehicles' engine repairs addressed
- 2 Road calls addressed

<u>Fuel Used December Month</u>	<u>Fuel Used YTD</u>	<u>Fuel Purchase</u>	<u>Cost YTD</u>	<u>Mileage for the</u>
Diesel 4341.20 gal	25,732.98 gal	23,167.00 gal	\$55,047.63	Regular 21,758
Gasoline 1068.30 gal	4,797.98 gal	7,376.00 gal	\$13,682.51	CNG 7,082
CNG 255 MMBtu	1,136 MMBtu	\$ 2,021.77	\$ 9,841.71	Special 9,567
				Extra-Cur. 4,439

<u>Contract/Parts/Tires</u>	<u>December</u>	<u>YTD</u>
	\$6,669.68	\$115,030.66

School Bus Safety Reports (Goal 3: Culture – Maintain a collaborative district culture that promotes partnerships among all SFISD students, staff, families, and community stakeholders. To provide effective modes of communication to disseminate information and obtain feedback both internally and externally by reducing overall suspensions and write-ups by training drivers with more effective behavior management techniques to be proactive. Also, decreasing the time between write-up and parent contact and the application of consequences. Tools used: Data tracking (number of suspensions, write-ups, and camera systems). Arrange guests to address student management, respect, tolerance and bullying as appropriate and available.)

<u>Campus</u>	<u>Reports</u>	<u>Suspensions</u>	
High School	2	0	The safety of our students and employees is first and foremost. Students not abiding by the bus rider rules will receive a school bus safety report.
Junior High	7	0	
Barnett	9	4	
Kubacak	5	0	
RJ Wollam	0	0	Students fighting or receiving 3 or more safety reports while on the bus are subject to bus suspension.
Total	23	4	

December School Bus Safety Reports by incident type

- 3- Distracting driver
- 2- Eating or drinking on bus
- 7- Failure to remain safely and correctly seated
- 5- Hitting or kicking another student
- 1- Horseplay
- 1- Inappropriate behavior
- 1- Inappropriate touching
- 1- Unacceptable language / gestures
- 2- Unsafe delay of bus route

Technology Board Report Prepared for January 2026

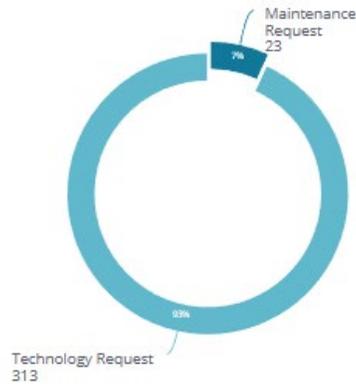
Board Goal #5: Maximize our use of financial resources to ensure the greatest effectiveness and benefit for all SFISD Students.

-Workorder from the past 30 days.

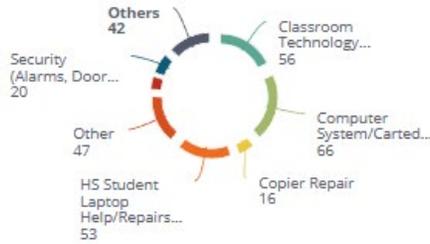
Comprehensive Operations

as of 4 hours ago

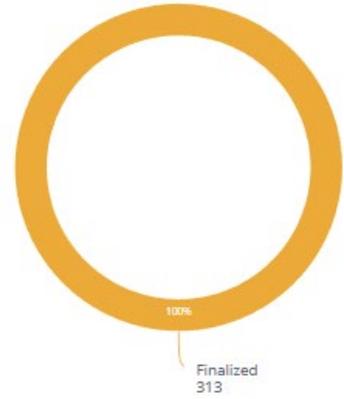
Requests by Module



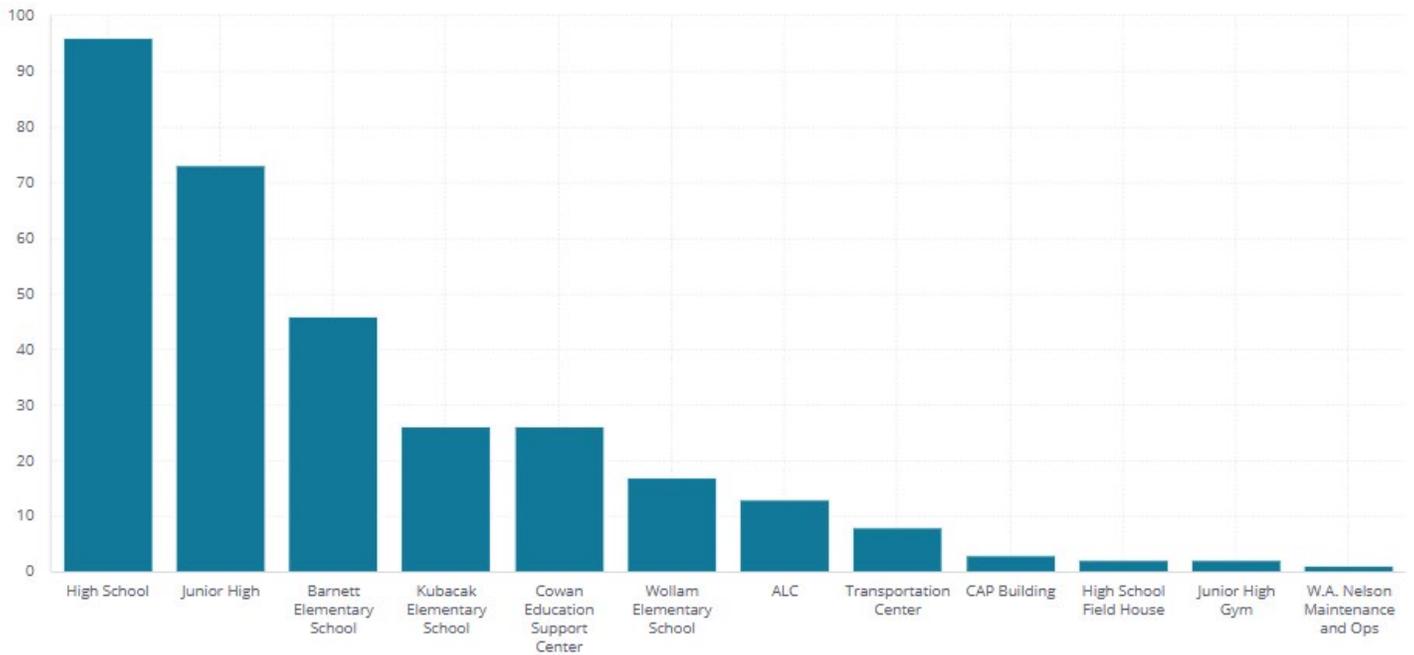
Requests by Type



Requests by Current Status



Requests by Building



Month of December 2025 Highlights

- Continue to adjust and work on Doors, Fire alarms, Card Access, Phone issues
- Continue to upgrade devices to windows 11 for Student
- Continue to adjust firewall security to allow sites

- Work with Audio Enhancement over at ALC Campus. Hopefully will finish that project this month
- Continue to focus on inventory tweaks
- Assist Junior High with online testing
- Work with Junior High on current classroom grants
- Worked with some Junior High teachers to help with some of their technology needs in the classroom
- Work through Classroom Software integration issues/troubleshooting with Amplify, Savva, Learning.com, Edmentum, Eduphoria, Summit – K12, Follet Destiny, FitnessGram, ect.
- Working with Junior High to help kick off NAEP testing coming up
- Upgraded Firewall to recommended version over the break
- Started upgrading infrastructure router and switches to recommended versions. Aiming to finish next month
- Working with CTE department to help implement a few software's

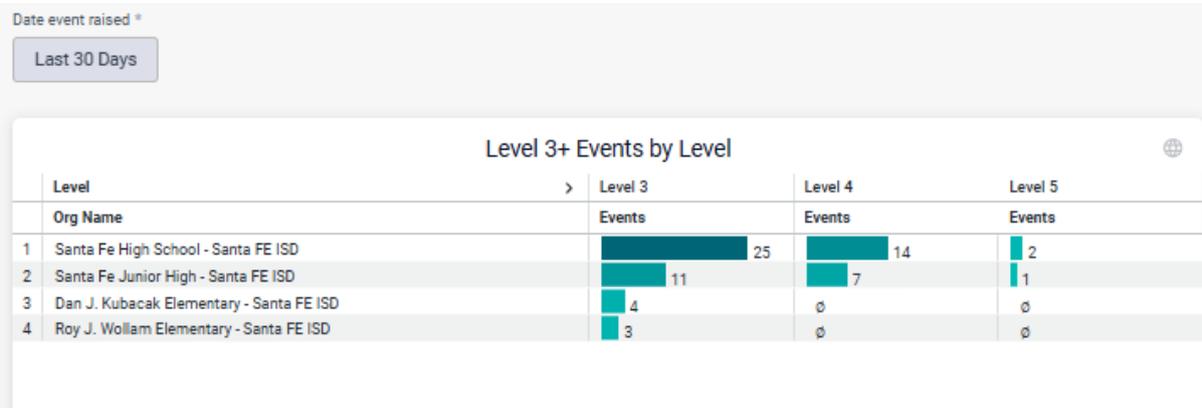
Linewize Report from December 2025

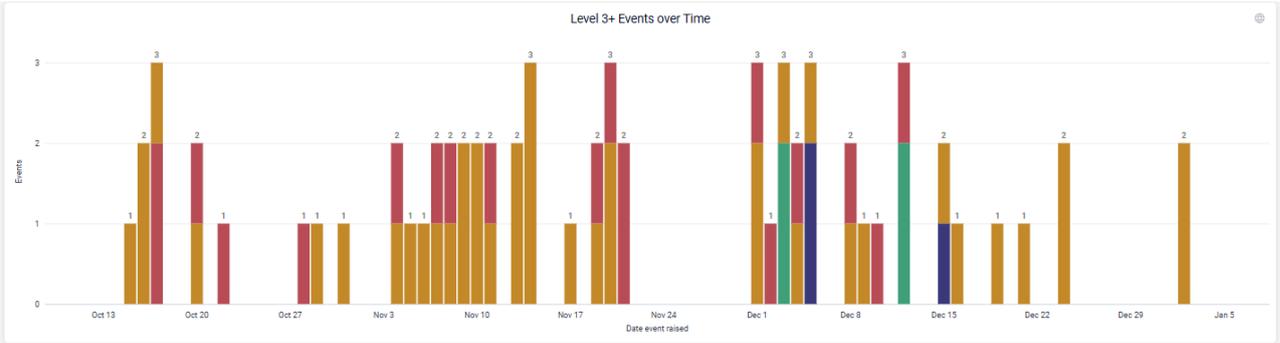
Student Monitor:

Events are categorized as a general risk when the moderators have spotted something unusual or concerning that doesn't fit clearly inside any of the other category descriptions.

The risk levels are identified as follows.

Level	Reason
1	Content which poses no risk on its own but is logged in case it becomes relevant in the future
2	Low level risks that will largely be ignored unless they escalate into a higher-level risk in this or other risk categories
3	Mild risks that may escalate into more serious risks
4	Moderate general risks that may require attention within the next few days
5	Serious general risks that require immediate attention





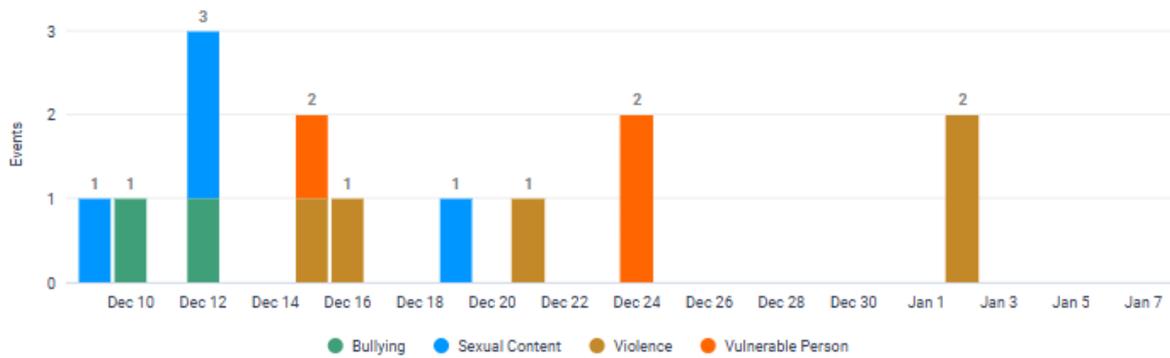
14

Level 3+ Events

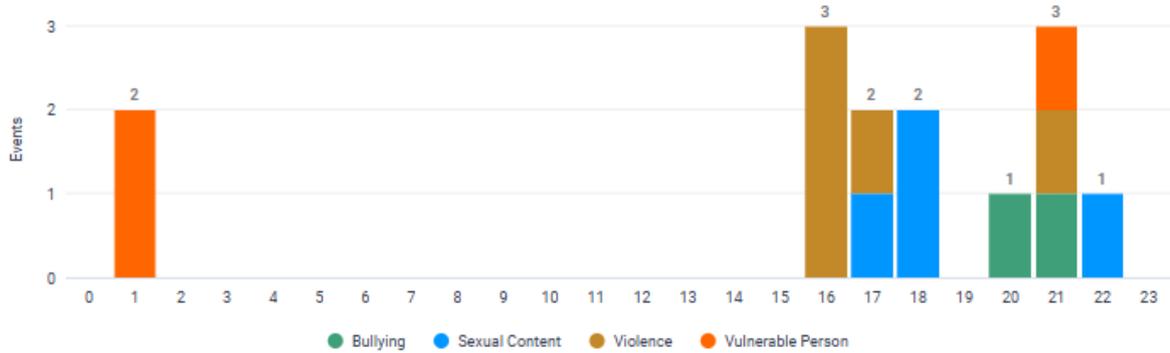
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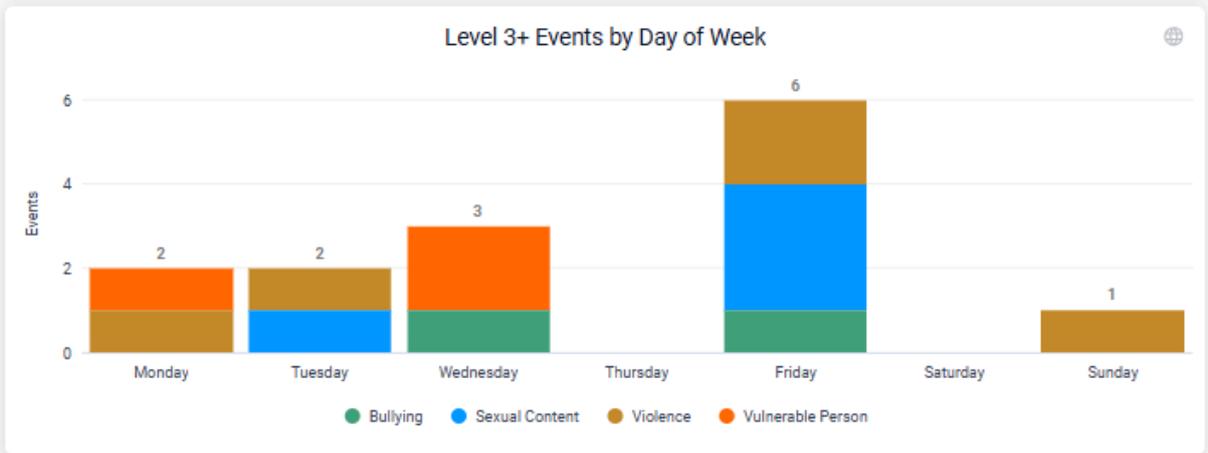
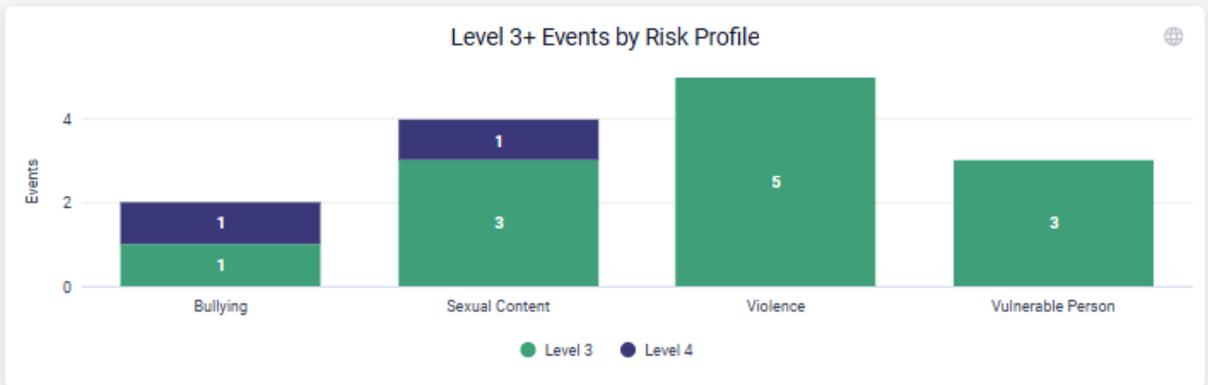
Level 5 Events

Level 3+ Events over Time by Risk Profile



Level 3+ Events by Hour of Day

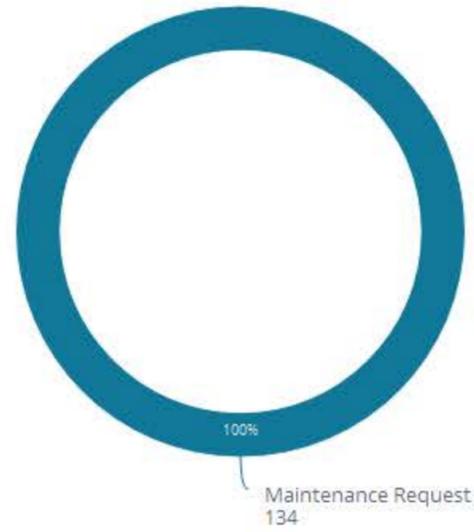




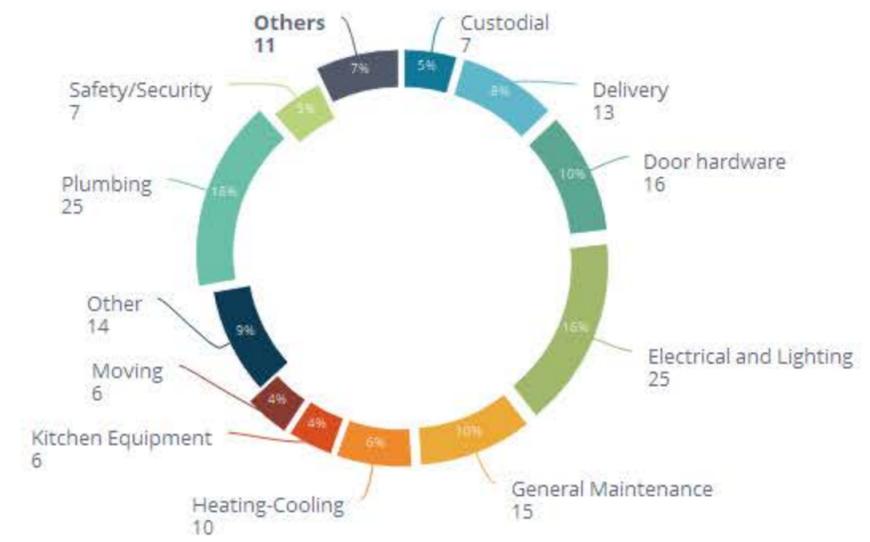
Comprehensive Operations

Filters: Module: Maintenance Request
 Request Type: Carpentry, Custodial, Delivery, Door hardware, Electric, Electrical and Lighting, Elevators, Exterior door operation, Furniture Repair, General, General Maintenance, Heating-Cooling, HVAC, Keys, Kitchen Equipment, Landscaping/Grounds, Moving, Painting, Pest Control, Playground, Playgrounds, Plumbing
 Building: Include all
 Created Date: 12/1/25 to 12/31/25
 Completed Date: Include all
 Current Request State Name-Hold Indicator: Exclude: Pending Approval, Pending Assignment, Pending Details, Pending Execution, Pending Resolution

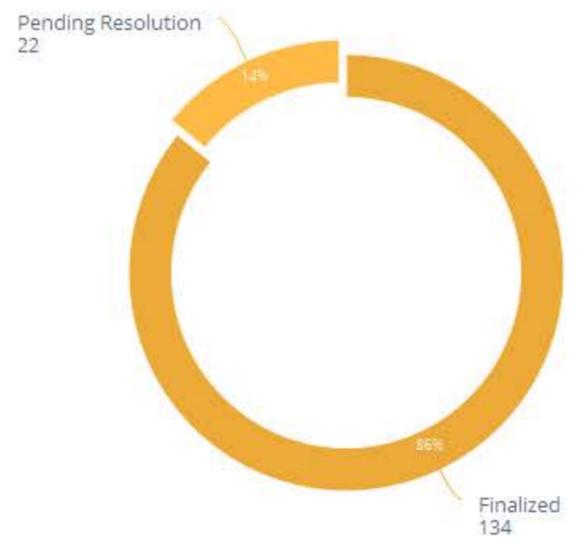
Requests by Module



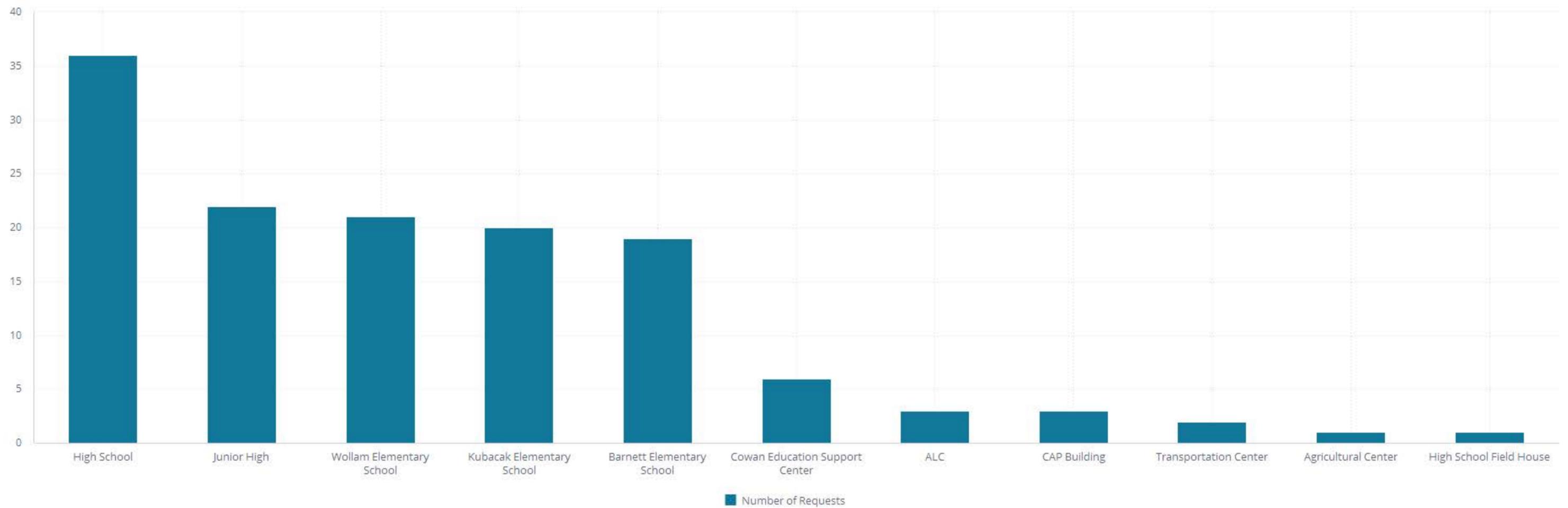
Requests by Type



Requests by Current Status



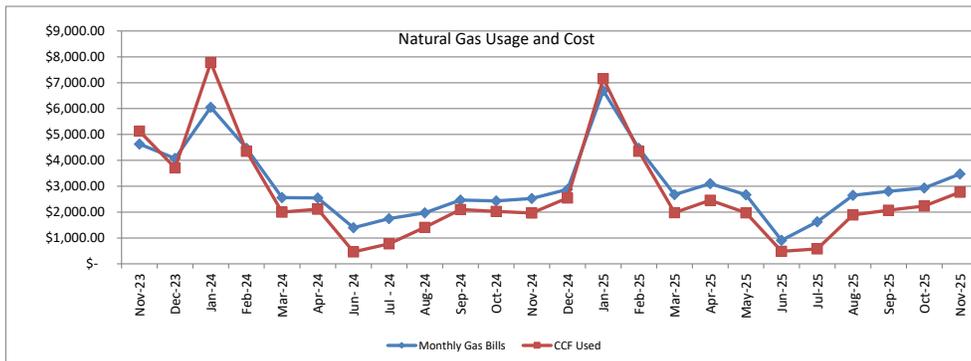
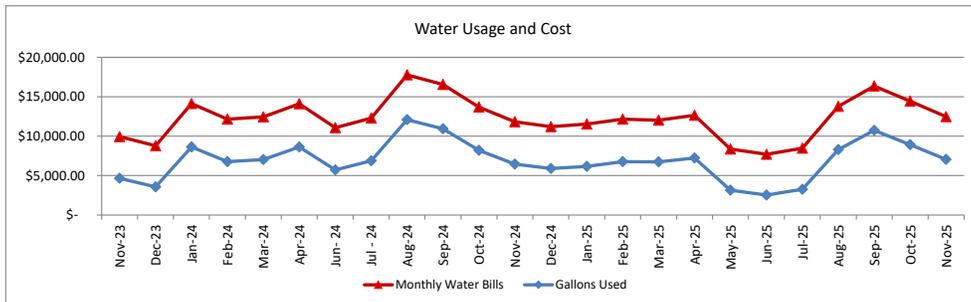
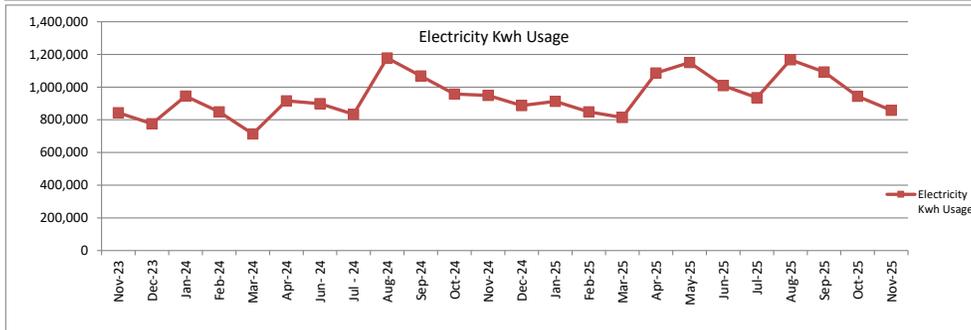
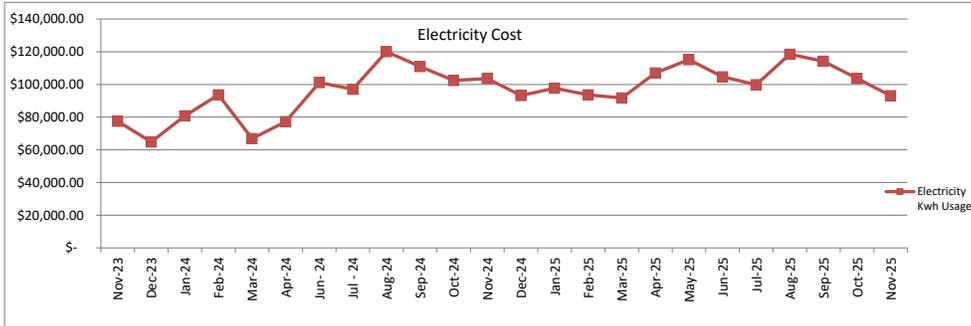
Requests by Building



**SANTA FE ISD
MAINTENANCE DEPT
UTILITY USAGE
PERIOD ENDING NOVEMBER
2025**

Board goal 5:

Maximize our use of financial resources to ensure the greatest effectiveness and benefit for all SFISD students



**SANTA FE ISD
MAINTENANCE DEPARTMENT
UTILITY USAGE
PERIOD ENDING NOVEMBER 2025**

Board goal 5: Maximize our use of financial resources to ensure the greatest effectiveness and benefit for all SFISD students

DATE	Monthly Totals	ELECTRIC		WATER		GAS	
		KWH	COST	GALLONS	COST	CCF	COST
2023-2024							
July 2023	\$ 100,957.95	803,886	\$ 81,439.73	7,139	\$ 12,572.72	899	\$ 1,821.62
Aug. 2023	\$ 124,734.04	1,148,643	\$ 106,669.05	10,531	\$ 15,957.99	1,435	\$ 2,107.00
Sept. 2023	\$ 103,787.38	931,317	\$ 81,619.02	13,965	\$ 19,521.58	1,994	\$ 2,646.78
Oct. 2023	\$ 102,845.93	913,788	\$ 86,427.81	8,131	\$ 13,554.74	2,405	\$ 2,863.38
Nov. 2023	\$ 92,025.73	843,262	\$ 77,459.04	4,656	\$ 9,939.31	5,128	\$ 4,627.38
Dec. 2023	\$ 77,705.98	776,151	\$ 64,846.07	3,565	\$ 8,787.58	3,709	\$ 4,072.33
Jan. 2024	\$ 100,974.79	944,523	\$ 80,801.33	8,621	\$ 14,123.83	7,778	\$ 6,049.63
Feb. 2024	\$ 81,060.51	721,248	\$ 65,539.23	6,419	\$ 11,800.17	3,413	\$ 3,721.11
Mar. 2024	\$ 81,854.44	713,805	\$ 66,855.63	7,027	\$ 12,441.76	1,995	\$ 2,557.05
Apr. 2024	\$ 93,885.14	916,058	\$ 77,227.93	8,630	\$ 14,110.70	2,114	\$ 2,546.51
May 2024	\$ 99,449.52	949,839	\$ 82,588.51	8,881	\$ 14,396.83	2,031	\$ 2,464.18
June 2024	\$ 113,547.24	898,676	\$ 101,091.23	5,717	\$ 11,059.38	463	\$ 1,396.63
2024-2025							
July 2024	\$ 111,143.51	833,160	\$ 97,111.31	6,881	\$ 12,284.98	776	\$ 1,747.22
Aug. 2024	\$ 139,782.84	1,178,336	\$ 120,038.61	12,082	\$ 17,770.62	1,407	\$ 1,973.61
Sept. 2024	\$ 129,973.77	1,067,934	\$ 110,956.53	10,926	\$ 16,550.30	2,102	\$ 2,466.94
Oct. 2024	\$ 118,524.39	957,274	\$ 102,416.34	8,203	\$ 13,679.11	2,023	\$ 2,428.94
Nov. 2024	\$ 117,968.23	949,150	\$ 103,614.45	6,462	\$ 11,828.34	1,962	\$ 2,525.44
Dec. 2024	\$ 107,252.54	886,577	\$ 93,168.47	5,892	\$ 11,207.42	2,543	\$ 2,876.65
Jan. 2025	\$ 115,979.26	912,822	\$ 97,752.97	6,165	\$ 11,531.67	7,161	\$ 6,694.62
Feb. 2025	\$ 118,231.10	848,347	\$ 93,609.19	6,757	\$ 12,153.67	4,355	\$ 4,468.24
Mar. 2025	\$ 106,417.59	814,554	\$ 91,724.91	6,733	\$ 12,017.40	1,980	\$ 2,675.28
Apr. 2025	\$ 122,790.34	1,086,766	\$ 107,051.95	7,221	\$ 12,640.14	2,461	\$ 3,098.25
May 2025	\$ 126,206.93	1,150,391	\$ 115,184.69	3,156	\$ 8,354.63	1,971	\$ 2,667.61
June 2025	\$ 113,250.89	1,008,815	\$ 104,644.10	2,534	\$ 7,699.17	480	\$ 907.62
2025-2026							
July 2025	\$ 109,988.54	935,726	\$ 99,899.08	3,258	\$ 8,462.70	576	\$ 1,626.76
Aug. 2025	\$ 134,895.46	1,167,540	\$ 118,466.44	8,298	\$ 13,779.82	1,889	\$ 2,649.20
Sept. 2025	\$ 133,331.17	1,092,503	\$ 114,176.66	10,735	\$ 16,348.29	2,070	\$ 2,806.22
Oct. 2025	\$ 121,094.29	944,292	\$ 103,729.75	8,925	\$ 14,435.11	2,234	\$ 2,929.43
Nov. 2025	\$ 109,025.43	858,350	\$ 93,092.87	7,042	\$ 12,456.68	2,771	\$ 3,475.88
Dec. 2025							
Jan. 2026							
Feb. 2026							
Mar. 2026							
Apr. 2026							
May 2026							
June 2026							
3 Year Comparison for November							
Nov. 2023	\$ 92,025.73	843,262	\$ 77,459.04	4,656	\$ 9,939.31	5,128	\$ 4,627.38
Nov. 2024	\$ 117,968.23	949,150	\$ 103,614.45	6,462	\$ 11,828.34	1,962	\$ 2,525.44
Nov. 2025	\$ 109,025.43	858,350	\$ 93,092.87	7,042	\$ 12,456.68	2,771	\$ 3,475.88

Santa Fe ISD
Free and Reduced Meal Eligibility Comparison Report

	2025-2026 ENROLLMENT	2025-2026 Free/Reduced	2024-2025 Free/Reduced	2023-2024 Free/Reduced	2022-2023 Free/Reduced	2021-2022 Free/Reduced	2020-2021 Free/Reduced	2019-2020 Free/Reduced	2018-2019 Free/Reduced	2017-2018 Free/Reduced	2016-2017 Free/Reduced
JULY	4,333	2,131	2,270	2,274	2,214	2,012	2,126	2,071	2,091	1,808	1,646
AUGUST	4,333	2,143	2,143	2,333	2,312	2,018	2,012	2,171	2,085	1,866	1,844
SEPTEMBER	4,360	2,044	1,957	2,331	2,164	2,125	2,109	2,197	2,160	1,956	1,962
OCTOBER	4,357	2,078	2,023	2,208	2,209	2,168	2,154	2,044	2,020	1,837	1,658
NOVEMBER	4,357	2,086	2,049	2,202	2,199	2,190	2,112	2,044	2,025	1,919	1,699
DECEMBER	4,358	2,095	2,072	2,202	2,212	2,192	2,133	2,062	2,040	1,948	1,718
JANUARY			2,091	2,226	2,241	2,183	2,109	2,067	2,040	2,068	1,742
FEBRUARY			2,111	2,219	2,267	2,204	2,103	2,071	2,051	2,055	1,767
MARCH			2,122	2,214	2,285	2,213	2,091	2,091	2,057	2,071	1,793
APRIL			2,134	2,223	2,280	2,225	2,095	2,092	2,055	2,093	1,831
MAY			2,144	2,219	2,281	2,233	2,091	2,110	2,061	2,091	1,808
JUNE			2,147	2,219	2,281	2,238	2,099	2,126	2,071	2,091	1,808
AVERAGE						<i>All Free Meals</i>	<i>All Free Meals</i>	<i>COVID</i>	<i>HARVEY</i>		
		2,096	2,105	2,239	2,245	2,167	2,103	2,096	2,063	1,984	1,773
CURRENT STUDENT CHARGE TOTAL		(\$5,000.34)									

Board Goal # 5: Maximize our use of financial resources to ensure the greatest effectiveness and benefit for all SFISD students.

Strategies: Program identification provides free meals and other resources for students

Santa Fe ISD

Meal Participation December 2025

Board Goal #2: Promote academic achievement and success in SFISD through student engagement, innovation, rigorous and relevant learning.

Strategies: Students learn better when they have a balanced and nutritious meal prior to entering the classroom.

Total Enrollment:

Free:

Reduced:

Paid:

Site	Breakfast						Lunch						Snack				
	Student				Adult		Student				Adult		Student				Ad
	Free	Red	Paid	Total	Prog	Other	Free	Red	Paid	Total	Prog	Other	Free	Red	Paid	Total	Prog
Barnett Elementary	2,458	297	995	3,750	0	0	3,360	440	2,123	5,923	0	68	37	12	147	196	0
Central Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cowan Cafe	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
INDIAN SUCCESS ACADEMY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kubacak Elementary	2,163	325	987	3,475	0	3	3,298	535	2,390	6,223	2	64	22	9	218	249	0
R J Wollam Elementary	1,718	224	1,080	3,022	0	0	2,770	364	2,030	5,164	0	105	4	0	78	82	0
Santa Fe High School	1,574	244	389	2,207	0	0	3,970	698	4,265	8,933	0	3	0	0	0	0	0
Santa Fe Junior High	2,083	310	917	3,310	0	7	4,620	679	3,444	8,743	0	12	0	0	0	0	0
Total:	9,996	1,400	4,368	15,764	0	10	18,018	2,716	14,252	34,986	2	252	63	21	443	527	0
AP	2,000	280	874	3,153	0	2	3,604	544	2,851	6,998	1	51	13	5	89	106	0
% AP	37.32%	34.01%	12.85%	24.29%			67.28%	65.97%	41.92%	53.91%			0.24%	0.51%	1.30%	0.81%	



Regular Board Meeting
Monday, December 15, 2025

- I. MEMBERS PRESENT/ABSENT
|| John Couch: Present, Eric Davenport: Present, James Grassmuck: Present, Clay Hertenberger: Present, Patrick Kelly: Present, Angie Lambert: Present, Rusty Norman: Present.
- II. OPENING OF MEETING
Mr. Norman opened the meeting at 4:50 pm.
- III. PUBLIC HEARING
Public Hearing on the School Financial Integrity Rating System of Texas (FIRST Report)
CFO, Alex Sanchez gave a report on the School Financial Integrity Rating System of Texas (First Report). He reported that the District received an "A" rating. With no questions from the audience, the hearing ended at 5:00 pm.
- IV. EXECUTIVE SESSION, CHAPTER 551
The Board recessed to closed session at 5:01 pm pursuant to the following:
 - A. *Texas Government Code 551.071: Consultation with Board Attorney regarding all matters as authorized by law including Board Governance*
 - B. *Texas Government Code 551.072: Deliberation regarding purchase, exchange, lease or value of real property*
 - C. *Texas Government Code 551.074: Personnel Matters: to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee*
 - D. *Texas Government Code 551.076: Discussing security personnel or devices or security audits*
- V. RECONVENE: INVOCATION AND PLEDGES
The Board reconvened in open session at 6:02 pm.
Mr. Davenport gave the invocation and all recited pledges.
- VI. SCHOOL OFFICIALS PRESENT
Corey Click, Ruben Espinoza, Rachel Harris, Chrissy Healy, Jennifer Hulse, Stephanie Lyssy, Julie Pittman, Alex Sanchez, Nicole Sebok, Julia Velasquez, Chris Wheeler

Others Present:
Megan Grove, Garrett Lyssy
- VII. ACTION FROM CLOSED SESSION, CHAPTER 551
I move that we employee Mari Smith for 109 days for the remainder of the 2025-2026 school year.
This motion, made by Eric Davenport and seconded by James Grassmuck, Carried.
|| John Couch: Yea, Eric Davenport: Yea, James Grassmuck: Yea, Clay Hertenberger: Yea, Patrick Kelly: Yea, Angie Lambert: Yea, Rusty Norman: Yea Yea: 7, Nay: 0
- VIII. RECOGNITIONS
 - A. Students and Staff
High School Band Director, Matt Raines recognized the Pride of the Tribe Marching Band and Color Guard's contest season and the many awards they earned.

Mrs. Harris recognized Kristi Click, Coordinator of CTE Programs, for her leadership in being recognized as a CTE District of Distinction. Mrs. Click thanked the teachers that have encouraged the students to sign up for these classes and keep them interested in completing the courses.

Mrs. Lyssy announced two proclamations in January. School Board Appreciation Month and Law Enforcement Day.

Employees of the Month for December are: Barnett, the Instructional Support Team, Kelly Grenier, Brooke Palermo, Mayra Zepeda, Alyssa Avila and Hayley Doucette; Kubacak, Katie Whatley; Wollam, Shannon Shifflett; JH, Kristen Pfaff; HS Whitney Beall; ISA, Tiffanie Pitre; Transportation, Eva Castillo; M&O, Walter Nowicki; Custodial, Sheila Davila; Nutrition Services, Penny Garza; Admin., Lois Jones; Police Martha Ledesma.

IX. PUBLIC COMMENT ON AGENDA ITEMS

Mr. Tim Verden addressed the Board with regard to renaming the high school the G. C. Causey Santa Fe High School.

X. INFORMATION ITEMS

A. Monthly Reports

B. Facilities and Maintenance Update

Chris Wheeler, Director of Facilities and Maintenance, updated the Board on ongoing projects throughout the District.

C. Safety Belt Update

Alex Sanchez, CFO, updated the Board on the new law requiring school districts to have safety belts on all school buses.

D. Bilingual Program Update

Rachel Harris, Chief Academic Officer, and Chrissy Healy, Coordinator of C&I, updated the Board on the District launching a Bilingual Program beginning in the 2026–2027 school year. The program will begin with Pre-K students who qualify.

XI. CONSENT AGENDA

A. Consider and Approve Consent Agenda Items

I move to approve Consent agenda items as presented.

This motion, made by Eric Davenport and seconded by Patrick Kelly, Carried.

Il John Couch: Yea, Eric Davenport: Yea, James Grassmuck: Yea, Clay Hertenberger: Yea, Patrick Kelly: Yea, Angie Lambert: Yea, Rusty Norman: Yea Yea: 7, Nay: 0

B. Minutes of November 17, 2025 and December 10, 2025

C. Accounts Payable \$592,238.44

D. Budget Amendment #6

E. School Board Recognition Month Proclamation

XII. REGULAR AGENDA

A. Consider and Approve the 2024-2025 Fiscal Audit Report

I move we approve the 2024-2025 Fiscal Year Audit.

This motion, made by Patrick Kelly and seconded by Angie Lambert, Carried.

Il John Couch: Yea, Eric Davenport: Yea, James Grassmuck: Yea, Clay Hertenberger: Yea, Patrick Kelly: Yea, Angie Lambert: Yea, Rusty Norman: Yea Yea: 7, Nay: 0

B. Consider and Approve Resolution to Deem Excess Property

I move to approve the Resolution to deem athletic helmets as excess property and allow the sale of said items.

This motion, made by Patrick Kelly and seconded by Il John Couch, Carried.

Il John Couch: Yea, Eric Davenport: Yea, James Grassmuck: Yea, Clay Hertenberger: Yea, Patrick Kelly: Yea, Angie Lambert: Yea, Rusty Norman: Yea Yea: 7, Nay: 0

C. Consider and Approve Resolution for the Texas Public Information Act Defined Business Days

I move that the Board approve the Resolution for the Texas Public Information Act defined business days as presented.

This motion, made by Angie Lambert and seconded by Patrick Kelly, Carried.

Il John Couch: Yea, Eric Davenport: Yea, James Grassmuck: Yea, Clay Hertenberger: Yea, Patrick Kelly: Yea, Angie Lambert: Yea, Rusty Norman: Yea Yea: 7, Nay: 0

D. Consider and Approve the 2025-2026 List of New Library Materials

I move we approve the Library Book List for the 2025-2026 school year.

This motion, made by Patrick Kelly and seconded by Il John Couch, Carried.

Il John Couch: Yea, Eric Davenport: Yea, James Grassmuck: Yea, Clay Hertenberger: Yea, Patrick Kelly: Yea, Angie Lambert: Yea, Rusty Norman: Yea Yea: 7, Nay: 0

XIII. BOARD COMMUNICATION

XIV. ADJOURNMENT

I move to adjourn the meeting at 7: 26 pm.

This motion, made by Clay Hertenberger and seconded by James Grassmuck, Carried.

Il John Couch: Yea, Eric Davenport: Yea, James Grassmuck: Yea, Clay Hertenberger: Yea, Patrick Kelly: Yea, Angie Lambert: Yea, Rusty Norman: Yea Yea: 7, Nay: 0

We affirm that these minutes are official, complete and correct.

J. R. Norman, President

James Grassmuck, Secretary

Date Minutes Approved: January 20, 2026

FND	FC	CHECK		PO INVOICE		CHECK	CHE	AMOUNT	FND	
		NUMBER	VENDOR	NUMBER	DESCRIPTION	DATE	TYP			
GENERAL	11	5898	COLLEGE OF THE MAINL	0	COSMETOLOGY / BARBER / WELDING SUPPLIES - TRANS #8630, 8631, 8633	12/03/2025	V	-11,655.00	199	
GENERAL	11	5898	COLLEGE OF THE MAINL	0	COSMETOLOGY / BARBER / WELDING SUPPLIES - TRANS #8630, 8631, 8633	12/03/2025	V	-9,213.32	199	
GENERAL	11	5898	COLLEGE OF THE MAINL	0	COSMETOLOGY / BARBER / WELDING SUPPLIES - TRANS #8630, 8631, 8633	12/03/2025	V	-9,213.32	199	
								Totals for 5898	-30,081.64	
CAMPUS ACTIVITY	00	5988	ALL AMERICA SALES CO	912600070	ATH - FOOTBALL GIRDLES	12/05/2025	R	2,124.79	461	
								Totals for 5988	2,124.79	
GENERAL	51	5989	ANNUAL ELEVATOR INSP	9512600052	ANNUAL ELEVATOR INSPECTIONS (HS AND BARNETT)	12/05/2025	R	860.00	199	
								Totals for 5989	860.00	
GENERAL	51	5990	AT&T MOBILITY, LLC	0	SERVICE FROM 10-20-25 TO 11-19-25 (ADMIN IPHONE, M&O ON CALL)	12/05/2025	R	299.27	199	
								Totals for 5990	299.27	
GENERAL	36	5991	ATHLETIC SUPPLY INC	912600059	ATH - BASEBALL	12/05/2025	R	2,671.25	199	
								Totals for 5991	2,671.25	
GENERAL	11	5992	BLICK ART MATERIALS,	412600045	SFJH - ART SUPPLIES FOR 25-26 SCHOOL YEAR	12/05/2025	R	1,287.58	199	
								Totals for 5992	1,287.58	
GENERAL	34	5993	CINTAS CORPORATION	9302600050	BPO: CONTRACTED SERVICES UNIFORM RENTAL	12/05/2025	R	69.74	199	
GENERAL	34	5993	CINTAS CORPORATION	9302600050	BPO: CONTRACTED SERVICES UNIFORM RENTAL	12/05/2025	R	69.74	199	
								Totals for 5993	139.48	
FOD SVC	35	5994	COCA COLA SOUTHWEST	2402600022	BPO: BEVERAGES SERVED IN CAFES SY25-26	12/05/2025	R	460.80	240	
FOD SVC	35	5994	COCA COLA SOUTHWEST	2402600022	BPO: BEVERAGES SERVED IN CAFES SY25-26	12/05/2025	R	254.86	240	
GENERAL	35	5994	COCA COLA SOUTHWEST	2402600022	BPO: BEVERAGES SERVED IN CAFES SY25-26	12/05/2025	R	206.26	199	
								Totals for 5994	921.92	
GENERAL	51	5995	FRONTIER COMMUNICATI	0	SERVICE FROM 11-14-25 TO 12-13-25 ACCT#409-316-1755-101421-5	12/05/2025	R	147.60	199	
GENERAL	51	5995	FRONTIER COMMUNICATI	0	SERVICE FROM 11-13-25 TO 12-12-25 ACCT# 281-337-5025-071212-5	12/05/2025	R	2,112.40	199	
								Totals for 5995	2,260.00	
GENERAL	41	5996	GALVESTON CENTRAL AP	0	FIRST QUARTER PAYMENT- 2026 ALLOCATION Due DEC 31	12/05/2025	R	61,682.42	199	
								Totals for 5996	61,682.42	
GENERAL	11	5997	H&H MUSIC	412600029	SFJH - BPO FOR 2025 - 2026 BAND SUPPLIES/REPAIRS	12/05/2025	R	49.99	199	
								Totals for 5997	49.99	
CAMPUS ACTIVITY	00	5998	HOMETOWN BOUNCE PART	412600039	SFJH - FALL FESTIVAL	12/05/2025	R	2,992.00	461	
								Totals for 5998	2,992.00	
GENERAL	33	5999	HOUSTON ISD	0	TMHP REIMBURSEMENT	12/05/2025	R	88.86	199	
								Totals for 5999	88.86	
CAMPUS ACTIVITY	00	6000	HOWARD TECHNOLOGY SO	1032600041	RJW Projectors for the Cafeteria	12/05/2025	R	2,376.00	461	
								Totals for 6000	2,376.00	

FND	FC	CHECK		PO INVOICE		CHECK DATE	CHE TYP	AMOUNT	FND
		NUMBER	VENDOR	NUMBER	DESCRIPTION				
GENERAL	51	6001	MUNTERS CORPORATION	0	HVAC PARTS AND SUPPLIES 2025-2026	12/05/2025	R	100.57	199
GENERAL	51	6001	MUNTERS CORPORATION	0	REF INV#356263 - FREIGHT NOT PD ON ORIGINAL INVOICE	12/05/2025	R	41.77	199
								Totals for 6001	142.34
CARLPRK	11	6002	NATIONAL HEALTHCAREE	222600030	HEALTH SCIENCE - PCT SKILLS BUILDER	12/05/2025	R	3,870.00	244
								Totals for 6002	3,870.00
GENERAL	51	6003	NEOGLOBAL ENTERPRISE	9512600006	BPO: CONTRACTED GROUNDS MAINTENANCE-DISTRICT WIDE 2025-2026	12/05/2025	R	7,481.10	199
								Totals for 6003	7,481.10
GENERAL	11	6004	PATTERSON VETERINARY	222600039	CTE VETERINARY PREP COURSE EXAM	12/05/2025	R	1,770.00	199
								Totals for 6004	1,770.00
GENERAL	11	6005	SALLYPORT COMMERCIAL	0	COSMETOLOGY / BARBER / WELDING SUPPLIES - TRANS #8630, 8631, 8633	12/05/2025	R	11,655.00	199
GENERAL	11	6005	SALLYPORT COMMERCIAL	0	COSMETOLOGY / BARBER / WELDING SUPPLIES - TRANS #8630, 8631, 8633	12/05/2025	R	9,213.32	199
GENERAL	11	6005	SALLYPORT COMMERCIAL	0	COSMETOLOGY / BARBER / WELDING SUPPLIES - TRANS #8630, 8631, 8633	12/05/2025	R	9,213.32	199
								Totals for 6005	30,081.64
CAMPUS ACTIVITY	00	6006	SANTA FE TEXAS EDUCA	0	SFJH - RETURN CHOIR FUNDS	12/05/2025	R	700.90	461
								Totals for 6006	700.90
CAMPUS ACTIVITY	00	6007	SANTA FE WATER SERVI	0	CONTRACTED SERVICE AND RO FILTERS CHANGED (RJW)	12/05/2025	R	125.00	461
								Totals for 6007	125.00
FORMULA	11	6008	SCHOOL NURSE SUPPLY	232600027	Gloves, wipes	12/05/2025	R	710.00	224
PRESCHL	11	6008	SCHOOL NURSE SUPPLY	232600027	Gloves, wipes	12/05/2025	R	1,108.00	225
								Totals for 6008	1,818.00
CAMPUS ACTIVITY	00	6009	TEXAS ACADEMIC DECAT	0	MEDIUM SCHOOL COMPETITION - REGISTRATION/MANAGEMENT	12/05/2025	R	1,500.00	461
								Totals for 6009	1,500.00
GENERAL	51	6010	TEXAS DEPT OF LICENS	0	ANNUAL ELEVATOR INSPECTIONS - SFISD HIGH SCHOOL 2025	12/05/2025	R	100.00	199
								Totals for 6010	100.00
GENERAL	11	6011	THE LEARNING INTERNE	132600004	STUDENT CURRICULUM FOR DIGITAL LITERACY & COMPUTER SCIENCE, KEYBOARDING ETC	12/05/2025	R	2,587.50	199
								Totals for 6011	2,587.50
CAMPUS ACTIVITY	00	6012	WHATABURGER	0	ACCOUNT#30385 ORDER# 242247	12/05/2025	R	460.00	461
								Totals for 6012	460.00
FORMULA	11	6013	YVETTE MARIE VASQUEZ	0	CONSULTATION, COACHING AND SUPPORT WITH DISTRICT STAFF AND ELEMENTARY AND JUNIOR HIGH CAMPUSES	12/05/2025	R	990.00	224
								Totals for 6013	990.00
GENERAL	51	6014	TEXAS DEPT OF LICENS	0	ANNUAL ELEVATOR INSPECTION - BARNETT ELEMENTARY	12/05/2025	R	20.00	199
								Totals for 6014	20.00
GENERAL	11	6015	TEXAS FIRST BANK OF	0	BAROS/CAUSEY CBI STUDENT TRIP 12/12/2025	12/11/2025	R	200.00	199
								Totals for 6015	200.00

FND	FC	CHECK		PO INVOICE		CHECK	CHE	AMOUNT	FND
		NUMBER	VENDOR	NUMBER	DESCRIPTION	DATE	TYP		
CAMPUS ACTIVITY	00	6016	BRENNHAM ISD	0	BRENNHAM HIGH SCHOOL SOFTBALL	12/12/2025	R	600.00	461
								Totals for 6016	600.00
GENERAL	34	6017	CINTAS CORPORATION	9302600050	BPO: CONTRACTED SERVICES UNIFORM RENTAL	12/12/2025	R	69.74	199
								Totals for 6017	69.74
CAMPUS ACTIVITY	00	6018	CLEAR CREEK ISD	0	CLEAR CREEK ISD JV SOFTBALL TOURNAMENT	12/12/2025	R	350.00	461
								Totals for 6018	350.00
FOD SVC	00	6019	COX, SHANNON	0	REFUND FROM STUDENT YUM! ACCOUNT	12/12/2025	R	46.00	240
								Totals for 6019	46.00
GENERAL	34	6020	DELL FINANCIAL SERVI	9302600078	DELL PRO MICRO (32GB RAM) QUOTE NO. 3000196252479.1	12/12/2025	R	760.00	199
								Totals for 6020	760.00
GENERAL	36	6021	EARNIT, INC.	912600068	ATH - POWERLIFTING CUSTOM SINGLET	12/12/2025	R	576.00	199
								Totals for 6021	576.00
FORMULA	11	6022	ECDC-HMC	0	INTERPRETERS FOR THE MONTH OF SEPTEMBER	12/12/2025	R	1,005.82	224
FORMULA	11	6022	ECDC-HMC	0	INTERPRETERS FOR THE MONTH OF OCTOBER	12/12/2025	R	561.73	224
								Totals for 6022	1,567.55
GENERAL	51	6023	FRONTIER COMMUNICATI	0	SERVICE FROM 12-01-25 TO 12-31-25 ACCT#210-188-12079022210-5	12/12/2025	R	4,498.03	199
								Totals for 6023	4,498.03
GENERAL	51	6024	GALCO HARDWARE	0	GENERAL BUILDING MATERIALS AND SUPPLIES 2025-2026	12/12/2025	R	49.96	199
								Totals for 6024	49.96
GENERAL	11	6025	H&H MUSIC	412600029	SFJH - BPO FOR 2025 - 2026 BAND SUPPLIES/REPAIRS	12/12/2025	R	24.53	199
								Totals for 6025	24.53
GENERAL	53	6026	HOWARD TECHNOLOGY SO	142600025	PROJECTOR BULBS QT# AB11 1584579.00	12/12/2025	R	876.00	199
GENERAL	53	6026	HOWARD TECHNOLOGY SO	142600025	PROJECTOR BULBS QT# AB11 1584579.00	12/12/2025	R	170.00	199
								Totals for 6026	1,046.00
CAMPUS ACTIVITY	00	6027	INCARNATE WORD ACADE	0	SOFTBALL TOURNAMENT 2026	12/12/2025	R	450.00	461
								Totals for 6027	450.00
CAMPUS ACTIVITY	00	6028	LIBERTY INDEPENDENT	0	LIBERTY HIGH SCHOOL C/O KAREN SLACK	12/12/2025	R	500.00	461
								Totals for 6028	500.00
GENERAL	11	6029	LOWES HOME CENTERS,	0	CTE SUPPLIES FOR R. MOES	12/12/2025	R	277.45	199
								Totals for 6029	277.45
CAMPUS ACTIVITY	00	6030	NATIONAL CHEERLEADER	0	NCA- HIGH SCHOOL NATIONAL CHAMPIONSHIP	12/12/2025	R	6,368.00	461
								Totals for 6030	6,368.00
GENERAL	11	6031	PATTERSON DENTAL SUP	132600010	DENTAL PROGRAM SUPPLIES	12/12/2025	R	1,748.25	199
								Totals for 6031	1,748.25
FORMULA	31	6032	PEARSON ASSESSMENTS	0	T. WEAVER ASSESSMENT MATERIALS	12/12/2025	R	43.70	224
								Totals for 6032	43.70
GENERAL	51	6033	PHONOSCOPE, INC.	0	FIBER DEC 2025	12/12/2025	R	2,569.00	199
								Totals for 6033	2,569.00
GENERAL	41	6034	ROUND ROCK ISD	0	CENTRAL TEXAS PURCHASING ALLIANCE 2026 MEMBERSHIP DUES	12/12/2025	R	150.00	199

FND	FC	CHECK		PO INVOICE		CHECK	CHE	AMOUNT	FND
		NUMBER	VENDOR	NUMBER	DESCRIPTION	DATE	TYP		
						Totals for 6034		150.00	
GENERAL	41	6035	SANTA FE CHAMBER OF	0	MONTHLY INVESTORS MEETING & LUNCHEON - JUNE, JULY, OCTOBER	12/12/2025	R	40.00	199
GENERAL	41	6035	SANTA FE CHAMBER OF	0	MONTHLY INVESTORS MEETING & LUNCHEON - JUNE, JULY, OCTOBER	12/12/2025	R	60.00	199
GENERAL	41	6035	SANTA FE CHAMBER OF	0	MONTHLY INVESTORS MEETING & LUNCHEON - JUNE, JULY, OCTOBER	12/12/2025	R	60.00	199
GENERAL	41	6035	SANTA FE CHAMBER OF	0	MONTHLY INVESTORS MEETING AND LUNCHEON- DR. BOTT, ALEX SANCHEZ, JENNY DAVENPORT, STEPHANIE LYSSY, RACHEL HARRIS, CHRIS WHEELER	12/12/2025	R	120.00	199
						Totals for 6035		280.00	
CAMPUS ACTIVITY	00	6036	SPORT SUPPLY GROUP,	412600048	SFJH - GIRLS ATHLETICS BASKETBALLS	12/12/2025	R	1,247.87	461
GENERAL	36	6036	SPORT SUPPLY GROUP,	912600073	ATH - VB SHOES	12/12/2025	R	435.66	199
						Totals for 6036		1,683.53	
GENERAL	34	6037	ST. ELIZABETH URGENT	9302600059	BPO: DOT PHYSICALS	12/12/2025	R	150.00	199
GENERAL	34	6037	ST. ELIZABETH URGENT	9302600059	BPO: DOT PHYSICALS	12/12/2025	R	50.00	199
						Totals for 6037		200.00	
GENERAL	41	6038	TX ASSN OF SCHOOL BO	0	TASB MEMBERSHIP 2026	12/12/2025	R	11,000.00	199
						Totals for 6038		11,000.00	
GENERAL	36	6039	TUCKER, JOSEPH	0	GAME WORKER SCOREKEEPER 11/24/25 HS BOYS BASKETBALL GAME REPORT# 49	12/12/2025	R	60.00	199
						Totals for 6039		60.00	
CAMPUS ACTIVITY	00	6040	VARSITY SPIRIT, LLC	0	UIL SPIRIT STATE CHAMPIONSHIPS	12/12/2025	R	575.00	461
						Totals for 6040		575.00	
CARLPRK	13	6041	AMERICAN WELDING SOC	0	AWS EIM RENEWAL - CLICK, PEREZ, OLIVARES	12/18/2025	R	273.00	244
						Totals for 6041		273.00	
CAMPUS ACTIVITY	00	6042	APPLE COMPUTER	222600040	ipad and pencil - Illumination Grant for A. Madden	12/18/2025	R	749.00	461
CAMPUS ACTIVITY	00	6042	APPLE COMPUTER	222600040	ipad and pencil - Illumination Grant for A. Madden	12/18/2025	R	119.00	461
						Totals for 6042		868.00	
GENERAL	51	6043	AT&T MOBILITY, LLC	0	SERVICE FROM 11-02-25 TO 12-01-25 POLICE PHONES	12/18/2025	R	544.47	199
						Totals for 6043		544.47	
GENERAL	34	6044	EASY WAY SAFETY SERV	0	WARNING LIGHTS	12/18/2025	R	1,001.32	199
						Totals for 6044		1,001.32	
STUDENT ACT.	00	6045	ELEVATED ENTERTAINER	0	GRINCH PERFORMER	12/18/2025	R	400.00	865
						Totals for 6045		400.00	
GENERAL	33	6046	HOUSTON ISD	0	ANNUAL TECHNOLOGY INFRASTRUCTURE FEE	12/18/2025	R	1,200.00	199
GENERAL	33	6046	HOUSTON ISD	0	TMHP REIMBURSEMENT	12/18/2025	R	4.23	199
GENERAL	33	6046	HOUSTON ISD	0	TMHP REIMBURSEMENT	12/18/2025	R	45.39	199
GENERAL	33	6046	HOUSTON ISD	0	TMHP REIMBURSEMENT	12/18/2025	R	2.95	199
GENERAL	33	6046	HOUSTON ISD	0	TMHP REIMBURSEMENT	12/18/2025	R	35.59	199
						Totals for 6046		1,288.16	

FND	FC	CHECK		PO INVOICE		CHECK	CHE	AMOUNT	FND	
		NUMBER	VENDOR	NUMBER	DESCRIPTION	DATE	TYP			
GENERAL	31	6047	HOWARD TECHNOLOGY SO	12600065	Color Printer for HS Counselors	12/18/2025	R	1,020.00	199	
								Totals for 6047	1,020.00	
CAMPUS ACTIVITY	00	6048	MUSIC AND ARTS CENTE	12600014	HS BAND BPO - SUPPLIES & REPAIRS	12/18/2025	R	28.83	461	
CAMPUS ACTIVITY	00	6048	MUSIC AND ARTS CENTE	12600014	HS BAND BPO - SUPPLIES & REPAIRS	12/18/2025	R	124.99	461	
CAMPUS ACTIVITY	00	6048	MUSIC AND ARTS CENTE	12600014	HS BAND BPO - SUPPLIES & REPAIRS	12/18/2025	R	169.60	461	
								Totals for 6048	323.42	
CAMPUS ACTIVITY	00	6049	PATTERSON DENTAL SUP	222600007	DENTAL PROGRAM CHAIR	12/18/2025	R	170.50	461	
CAMPUS ACTIVITY	00	6049	PATTERSON DENTAL SUP	222600007	DENTAL PROGRAM CHAIR	12/18/2025	R	8,633.62	461	
CAMPUS ACTIVITY	00	6049	PATTERSON DENTAL SUP	222600007	DENTAL PROGRAM CHAIR	12/18/2025	R	19.03	461	
CAMPUS ACTIVITY	00	6049	PATTERSON DENTAL SUP	222600007	DENTAL PROGRAM CHAIR	12/18/2025	R	963.11	461	
CAMPUS ACTIVITY	00	6049	PATTERSON DENTAL SUP	222600007	DENTAL PROGRAM CHAIR	12/18/2025	R	771.07	461	
CAMPUS ACTIVITY	00	6049	PATTERSON DENTAL SUP	222600007	DENTAL PROGRAM CHAIR	12/18/2025	R	39,045.26	461	
CAMPUS ACTIVITY	00	6049	PATTERSON DENTAL SUP	222600007	DENTAL PROGRAM CHAIR	12/18/2025	R	144.55	461	
CAMPUS ACTIVITY	00	6049	PATTERSON DENTAL SUP	222600007	DENTAL PROGRAM CHAIR	12/18/2025	R	7,319.70	461	
								Totals for 6049	57,066.84	
CAMPUS ACTIVITY	00	6050	SANTA FE TEXAS EDUCA	0	SANTA FE EDUCATION FOUNDATION PROGRAM FUNDS	12/18/2025	R	29.96	461	
CAMPUS ACTIVITY	00	6050	SANTA FE TEXAS EDUCA	0	SANTA FE EDUCATION FOUNDATION PROGRAM FUNDS	12/18/2025	R	5.86	461	
CAMPUS ACTIVITY	00	6050	SANTA FE TEXAS EDUCA	0	SANTA FE EDUCATION FOUNDATION PROGRAM FUNDS	12/18/2025	R	4.49	461	
CAMPUS ACTIVITY	00	6050	SANTA FE TEXAS EDUCA	0	SANTA FE EDUCATION FOUNDATION PROGRAM FUNDS	12/18/2025	R	173.90	461	
CAMPUS ACTIVITY	00	6050	SANTA FE TEXAS EDUCA	0	SANTA FE EDUCATION FOUNDATION PROGRAM FUNDS	12/18/2025	R	75.51	461	
CAMPUS ACTIVITY	00	6050	SANTA FE TEXAS EDUCA	0	SANTA FE EDUCATION FOUNDATION PROGRAM FUNDS	12/18/2025	R	1,451.58	461	
CAMPUS ACTIVITY	00	6050	SANTA FE TEXAS EDUCA	0	SANTA FE EDUCATION FOUNDATION PROGRAM FUNDS	12/18/2025	R	983.78	461	
CAMPUS ACTIVITY	00	6050	SANTA FE TEXAS EDUCA	0	SANTA FE EDUCATION FOUNDATION PROGRAM FUNDS	12/18/2025	R	1,250.00	461	
CAMPUS ACTIVITY	00	6050	SANTA FE TEXAS EDUCA	0	SANTA FE EDUCATION FOUNDATION PROGRAM FUNDS	12/18/2025	R	239.43	461	
CAMPUS ACTIVITY	00	6050	SANTA FE TEXAS EDUCA	0	SANTA FE EDUCATION FOUNDATION PROGRAM FUNDS	12/18/2025	R	240.00	461	
CAMPUS ACTIVITY	00	6050	SANTA FE TEXAS EDUCA	0	SANTA FE EDUCATION FOUNDATION HS GRANTS RETURNED FOR UNUSED FUNDS	12/18/2025	R	15,135.01	461	
								Totals for 6050	19,589.52	
GENERAL	51	6051	SHERWIN WILLIAMS	9512600020	BPO: PAINT AND PAINT SUPPLIES 2025-2026	12/18/2025	R	260.11	199	
								Totals for 6051	260.11	
GENERAL	36	6052	SMITH, BARBARA	0	12/1 GR#51 GBKB - JH: 2 GAMES 7TH A/B - CLOCK 12/4 GR#53 BBKB - JH: 2 GAMES 8TH A/B - CLOCK 12/8 GR#54 GBKB - JH: 2 GAMES 7TH A/B - CLOCK 12/2 GR#52 GBKB - HS: 3 GAMES F/JV/V - CLOCK 12/9 GR#55 GBKB - HS: 3 GAMES F/JV/V - CLOCK	12/18/2025	R	120.00	199	
GENERAL	36	6052	SMITH, BARBARA	0	12/1 GR#51 GBKB - JH: 2 GAMES	12/18/2025	R	120.00	199	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					7TH A/B - CLOCK 12/4 GR#53				
					BBKB - JH: 2 GAMES 8TH A/B -				
					CLOCK 12/8 GR#54 GBKB - JH: 2				
					GAMES 7TH A/B - CLOCK 12/2				
					GR#52 GBKB - HS: 3 GAMES				
					F/JV/V - CLOCK 12/9 GR#55				
					GBKB - HS: 3 GAMES F/JV/V -				
					CLOCK				
					Totals for 6052			240.00	
CAMPUS ACTIVITY	00	6053	SPORT SUPPLY GROUP,	912600063	ATH - TRACK COVER	12/18/2025	R	5,066.76	461
CAMPUS ACTIVITY	00	6053	SPORT SUPPLY GROUP,	912600067	ATH - BASEBALL SWEATSHIRT	12/18/2025	R	610.39	461
CAMPUS ACTIVITY	00	6053	SPORT SUPPLY GROUP,	912600075	ATH - SOFTBALL HELMETS	12/18/2025	R	551.12	461
					Totals for 6053			6,228.27	
GENERAL	34	6054	SYMMETRY ENERGY SOLU	0	SERVICE FROM 11-01-25 TO	12/18/2025	R	2,021.77	199
					11-30-25-3701 PECK STREET				
GENERAL	51	6054	SYMMETRY ENERGY SOLU	0	SERVICE FROM 11-01-25 TO	12/18/2025	R	1,045.68	199
					11-30-25-16000 HWY 6				
					Totals for 6054			3,067.45	
GENERAL	41	6055	TEXAS DEPT OF PUBLIC	0	Criminal Records Request	12/18/2025	R	14.00	199
					Totals for 6055			14.00	
GENERAL	36	6056	WEISSMANS DESIGNS	12600057	BELLES UNFIORM ITEMS	12/18/2025	R	211.80	199
					Totals for 6056			211.80	
GENERAL	51	252600699	ADVANTAGE INTERESTS,	9512600030	BPO: MONTHLY BURGLAR ALARM	12/05/2025	A	40.00	199
					MONITORING CONTRACT-DISTRICE				
					WIDE 2025-2026				
GENERAL	51	252600699	ADVANTAGE INTERESTS,	9512600030	BPO: MONTHLY BURGLAR ALARM	12/05/2025	A	315.00	199
					MONITORING CONTRACT-DISTRICE				
					WIDE 2025-2026				
					Totals for 252600699			355.00	
GENERAL	11	252600700	ALLTEX WELDING SUPPL	222600012	BPO - CYLINDER RENTALS	12/05/2025	A	79.53	199
					Totals for 252600700			79.53	
CAMPUS ACTIVITY	00	252600701	AMERICAN TRAFFIC SOL	0	STOP ARM	12/05/2025	A	2,400.00	461
					Totals for 252600701			2,400.00	
GENERAL	51	252600702	AMERIWASTE, INC.	9512600004	BPO: SOLID WASTE MANAGEMENT	12/05/2025	A	120.00	199
					SERVICES 2025-2026				
GENERAL	51	252600702	AMERIWASTE, INC.	9512600004	BPO: SOLID WASTE MANAGEMENT	12/05/2025	A	515.00	199
					SERVICES 2025-2026				
					Totals for 252600702			635.00	
GENERAL	34	252600703	ARNOLD OIL COMPANY O	9302600056	BPO: PARTS	12/05/2025	A	36.00	199
					Totals for 252600703			36.00	
GENERAL	51	252600704	ARROWHEAD ELECTRIC,	0	SERVICE CALL-TROUBLESHOOT LOW	12/05/2025	A	790.00	199
					VOLTAGE AT KUBACAK				
					Totals for 252600704			790.00	
FOD SVC	35	252600707	BROTHERS PRODUCE, IN	2402600015	BPO: PRODUCE SERVERED IN CAFE	12/05/2025	A	173.25	240
					SY25-26				
FOD SVC	35	252600707	BROTHERS PRODUCE, IN	2402600015	BPO: PRODUCE SERVERED IN CAFE	12/05/2025	A	173.25	240
					SY25-26				
FOD SVC	35	252600707	BROTHERS PRODUCE, IN	2402600016	BPO: PRODUCE SERVERED IN CAFE	12/05/2025	A	345.43	240
					SY25-26				
FOD SVC	35	252600707	BROTHERS PRODUCE, IN	2402600016	BPO: PRODUCE SERVERED IN CAFE	12/05/2025	A	287.25	240
					SY25-26				
FOD SVC	35	252600707	BROTHERS PRODUCE, IN	2402600017	BPO: PRODUCE SERVERED IN CAFE	12/05/2025	A	143.50	240
					SY25-26				
FOD SVC	35	252600707	BROTHERS PRODUCE, IN	2402600017	BPO: PRODUCE SERVERED IN CAFE	12/05/2025	A	128.75	240
					SY25-26				
FOD SVC	35	252600707	BROTHERS PRODUCE, IN	2402600017	BPO: PRODUCE SERVERED IN CAFE	12/05/2025	A	195.00	240

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		NUMBER	VENDOR	NUMBER	DESCRIPTION	DATE	TYP		
					SY25-26				
FOD SVC	35	252600707	BROTHERS PRODUCE, IN	2402600018	BPO: PRODUCE SERVERED IN CAFE	12/05/2025	A	105.00	240
					SY25-26				
FOD SVC	35	252600707	BROTHERS PRODUCE, IN	2402600018	BPO: PRODUCE SERVERED IN CAFE	12/05/2025	A	105.00	240
					SY25-26				
FOD SVC	35	252600707	BROTHERS PRODUCE, IN	2402600019	BPO: PRODUCE SERVERED IN CAFE	12/05/2025	A	196.00	240
					SY25-26				
FOD SVC	35	252600707	BROTHERS PRODUCE, IN	2402600019	BPO: PRODUCE SERVERED IN CAFE	12/05/2025	A	196.00	240
					SY25-26				
FOD SVC	35	252600707	BROTHERS PRODUCE, IN	2402600019	BPO: PRODUCE SERVERED IN CAFE	12/05/2025	A	201.50	240
					SY25-26				
								Totals for 252600707	2,249.93
GENERAL	51	252600708	BUGWACKER TERMITE &	9902600005	BPO: PEST CONTROL SERVICES	12/05/2025	A	2,200.00	199
					2025-2026				
								Totals for 252600708	2,200.00
IMA	11	252600709	CEV MULTIMEDIA, LTD	132600022	CTE CURRICULUM	12/05/2025	A	42,298.00	410
								Totals for 252600709	42,298.00
GENERAL	34	252600710	CHALKS TRUCK PARTS,	9302600080	BPO: PARTS	12/05/2025	A	1,411.00	199
								Totals for 252600710	1,411.00
GENERAL	51	252600711	CHEM-AQUA, INC.	9512600012	BPO: CONTRACTED MONTHLY WATER	12/05/2025	A	911.30	199
					TREATMENT PROGRAM 2025-2026				
								Totals for 252600711	911.30
CAMPUS ACTIVITY	00	252600712	CUSTOM T'S	0	RJW 5TH GRADE CLASS SHIRTS	12/05/2025	A	795.25	461
								Totals for 252600712	795.25
GENERAL	35	252600714	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE -	12/05/2025	A	124.73	199
					OCT 22, 2025 - NOV 21, 2025				
GENERAL	11	252600714	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE -	12/05/2025	A	955.16	199
					OCT 22, 2025 - NOV 21, 2025				
GENERAL	31	252600714	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE -	12/05/2025	A	165.75	199
					OCT 22, 2025 - NOV 21, 2025				
GENERAL	36	252600714	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE -	12/05/2025	A	124.74	199
					OCT 22, 2025 - NOV 21, 2025				
GENERAL	23	252600714	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE -	12/05/2025	A	176.87	199
					OCT 22, 2025 - NOV 21, 2025				
GENERAL	23	252600714	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE -	12/05/2025	A	124.74	199
					OCT 22, 2025 - NOV 21, 2025				
GENERAL	11	252600714	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE -	12/05/2025	A	601.42	199
					OCT 22, 2025 - NOV 21, 2025				
GENERAL	34	252600714	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE -	12/05/2025	A	165.75	199
					OCT 22, 2025 - NOV 21, 2025				
GENERAL	11	252600714	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE -	12/05/2025	A	601.42	199
					OCT 22, 2025 - NOV 21, 2025				
GENERAL	23	252600714	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE -	12/05/2025	A	124.74	199
					OCT 22, 2025 - NOV 21, 2025				
GENERAL	11	252600714	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE -	12/05/2025	A	601.42	199
					OCT 22, 2025 - NOV 21, 2025				
GENERAL	23	252600714	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE -	12/05/2025	A	176.87	199
					OCT 22, 2025 - NOV 21, 2025				
GENERAL	11	252600714	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE -	12/05/2025	A	176.87	199
					OCT 22, 2025 - NOV 21, 2025				
GENERAL	21	252600714	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE -	12/05/2025	A	226.11	199
					OCT 22, 2025 - NOV 21, 2025				
GENERAL	51	252600714	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE -	12/05/2025	A	124.75	199
					OCT 22, 2025 - NOV 21, 2025				
GENERAL	41	252600714	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE -	12/05/2025	A	639.97	199
					OCT 22, 2025 - NOV 21, 2025				

FND	FC	CHECK			PO INVOICE		CHECK	CHE	AMOUNT	FND
		NUMBER	VENDOR		NUMBER	DESCRIPTION	DATE	TYP		
GENERAL	11	252600714	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE - OCT 22, 2025 - NOV 21, 2025	12/05/2025	A	601.42	199
GENERAL	23	252600714	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE - OCT 22, 2025 - NOV 21, 2025	12/05/2025	A	124.75	199
GENERAL	35	252600714	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE NOVEMBER - DECEMBER 2025	12/05/2025	A	124.73	199
GENERAL	11	252600714	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE NOVEMBER - DECEMBER 2025	12/05/2025	A	955.16	199
GENERAL	31	252600714	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE NOVEMBER - DECEMBER 2025	12/05/2025	A	165.75	199
GENERAL	36	252600714	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE NOVEMBER - DECEMBER 2025	12/05/2025	A	124.74	199
GENERAL	23	252600714	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE NOVEMBER - DECEMBER 2025	12/05/2025	A	176.87	199
GENERAL	23	252600714	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE NOVEMBER - DECEMBER 2025	12/05/2025	A	124.74	199
GENERAL	11	252600714	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE NOVEMBER - DECEMBER 2025	12/05/2025	A	601.42	199
GENERAL	34	252600714	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE NOVEMBER - DECEMBER 2025	12/05/2025	A	165.75	199
GENERAL	11	252600714	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE NOVEMBER - DECEMBER 2025	12/05/2025	A	601.42	199
GENERAL	23	252600714	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE NOVEMBER - DECEMBER 2025	12/05/2025	A	124.74	199
GENERAL	11	252600714	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE NOVEMBER - DECEMBER 2025	12/05/2025	A	601.42	199
GENERAL	23	252600714	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE NOVEMBER - DECEMBER 2025	12/05/2025	A	176.87	199
GENERAL	11	252600714	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE NOVEMBER - DECEMBER 2025	12/05/2025	A	176.87	199
GENERAL	21	252600714	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE NOVEMBER - DECEMBER 2025	12/05/2025	A	226.11	199
GENERAL	51	252600714	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE NOVEMBER - DECEMBER 2025	12/05/2025	A	124.75	199
GENERAL	41	252600714	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE NOVEMBER - DECEMBER 2025	12/05/2025	A	639.97	199
GENERAL	11	252600714	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE NOVEMBER - DECEMBER 2025	12/05/2025	A	601.42	199
GENERAL	23	252600714	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE NOVEMBER - DECEMBER 2025	12/05/2025	A	124.75	199
Totals for 252600714									11,674.96	
FORMULA	11	252600715	EVERWAY LLC		232600015	ULS, N2Y, SSX RENEWAL SUBSCRIPTION 9/11/25-9/10/26	12/05/2025	A	6,765.86	224
Totals for 252600715									6,765.86	
GENERAL	51	252600716	FACILITY SOLUTIONS G		0	ELECTRICAL PARTS AND SUPPLIES 2025-2026	12/05/2025	A	885.95	199
Totals for 252600716									885.95	
GENERAL	34	252600717	FUELMAN FLEET PROGRA		9302600010	BPO: FUELMAN FLEET PROGRAM	12/05/2025	A	139.20	199
Totals for 252600717									139.20	
GENERAL	51	252600718	GALVESTON COUNTY WCI		0	SERVICE FROM 10-16-25 TO 11-17-25 WARPATH AVE	12/05/2025	A	14,422.45	199
GENERAL	51	252600718	GALVESTON COUNTY WCI		0	SERVICE FROM 10-16-25 TO 11-17-25 SPORTS FIELD	12/05/2025	A	12.66	199
Totals for 252600718									14,435.11	
CAMPUS ACTIVITY	00	252600719	GALVESTON TRANSPORTA		12600048	HS THEATRE ARTS THESPIANS TRIP TRANSPORTATION	12/05/2025	A	2,730.00	461

FND	FC	CHECK		PO INVOICE		CHECK	CHE	AMOUNT	FND
		NUMBER	VENDOR	NUMBER	DESCRIPTION	DATE	TYP		
CAMPUS ACTIVITY	00	252600719	GALVESTON TRANSPORTA	12600049	HS THEATRE ARTS THESPIANS TRIP TRANSPORTATION #2	12/05/2025	A	3,329.00	461
								Totals for 252600719	6,059.00
FOD SVC	35	252600721	GORDON FOOD SERVICE,	2402600001	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/05/2025	A	4,009.74	240
FOD SVC	35	252600721	GORDON FOOD SERVICE,	2402600001	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/05/2025	A	620.63	240
FOD SVC	35	252600721	GORDON FOOD SERVICE,	2402600002	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/05/2025	A	3,933.82	240
FOD SVC	35	252600721	GORDON FOOD SERVICE,	2402600002	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/05/2025	A	746.59	240
FOD SVC	35	252600721	GORDON FOOD SERVICE,	2402600003	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/05/2025	A	3,674.58	240
FOD SVC	35	252600721	GORDON FOOD SERVICE,	2402600003	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/05/2025	A	471.46	240
FOD SVC	35	252600721	GORDON FOOD SERVICE,	2402600004	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/05/2025	A	5,872.07	240
FOD SVC	35	252600721	GORDON FOOD SERVICE,	2402600004	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/05/2025	A	852.88	240
FOD SVC	35	252600721	GORDON FOOD SERVICE,	2402600005	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/05/2025	A	9,705.95	240
FOD SVC	35	252600721	GORDON FOOD SERVICE,	2402600005	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/05/2025	A	940.54	240
GENERAL	35	252600721	GORDON FOOD SERVICE,	7512600012	25-26 BPO COWAN CAFE	12/05/2025	A	251.62	199
GENERAL	35	252600721	GORDON FOOD SERVICE,	7512600012	25-26 BPO COWAN CAFE	12/05/2025	A	39.32	199
GENERAL	35	252600721	GORDON FOOD SERVICE,	7512600012	25-26 BPO COWAN CAFE	12/05/2025	A	762.98	199
GENERAL	35	252600721	GORDON FOOD SERVICE,	7512600012	25-26 BPO COWAN CAFE	12/05/2025	A	119.21	199
								Totals for 252600721	32,001.39
GENERAL	51	252600722	GRAINGER, INC.	9512600017	BPO: GENERAL MAINTENANCE PARTS, MATERIALS AND SUPPLIES	12/05/2025	A	755.74	199
								Totals for 252600722	755.74
FOD SVC	35	252600723	HILAND DAIRY FOODS C	2402600026	BPO: MILK SERVED IN CAFES SY25/26	12/05/2025	A	803.05	240
FOD SVC	35	252600723	HILAND DAIRY FOODS C	2402600026	BPO: MILK SERVED IN CAFES SY25/26	12/05/2025	A	2,637.57	240
FOD SVC	35	252600723	HILAND DAIRY FOODS C	2402600026	BPO: MILK SERVED IN CAFES SY25/26	12/05/2025	A	3,064.65	240
FOD SVC	35	252600723	HILAND DAIRY FOODS C	2402600026	BPO: MILK SERVED IN CAFES SY25/26	12/05/2025	A	3,136.59	240
FOD SVC	35	252600723	HILAND DAIRY FOODS C	2402600026	BPO: MILK SERVED IN CAFES SY25/26	12/05/2025	A	3,005.11	240
								Totals for 252600723	12,646.97
GENERAL	34	252600724	HOLT TRUCK CENTERS O	9302600074	BPO: PARTS	12/05/2025	A	-128.00	199
GENERAL	34	252600724	HOLT TRUCK CENTERS O	9302600074	BPO: PARTS	12/05/2025	A	-320.00	199
GENERAL	34	252600724	HOLT TRUCK CENTERS O	9302600074	BPO: PARTS	12/05/2025	A	-64.00	199
GENERAL	34	252600724	HOLT TRUCK CENTERS O	9302600074	BPO: PARTS	12/05/2025	A	788.35	199
GENERAL	34	252600724	HOLT TRUCK CENTERS O	9302600074	BPO: PARTS	12/05/2025	A	255.51	199
GENERAL	34	252600724	HOLT TRUCK CENTERS O	9302600074	BPO: PARTS	12/05/2025	A	304.50	199
								Totals for 252600724	836.36
GENERAL	51	252600725	HOUSTON HERMETICS, I	9512600057	COMPRESSOR (HS FIELDHOUSE)	12/05/2025	A	3,061.00	199
								Totals for 252600725	3,061.00
GENERAL	41	252600726	JD PALATINE LLC	0	Criminal History	12/05/2025	A	24.20	199
								Totals for 252600726	24.20
GENERAL	51	252600727	JOHNSON HVAC DISTRIB	0	HVAC PARTS AND SUPPLIES 2025-2026	12/05/2025	A	399.88	199
GENERAL	51	252600727	JOHNSON HVAC DISTRIB	0	HVAC PARTS AND SUPPLIES	12/05/2025	A	13.64	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
2025-2026									
								Totals for 252600727	413.52
GENERAL	11	252600728	J W PEPPER AND SON,	12600009	HS BAND BPO - JW PEPPER - BAND REPAIRS AND SUPPLIES	12/05/2025	A	50.00	199
								Totals for 252600728	50.00
GENERAL	51	252600729	KOMMERCIAL KITCHENS	9512600051	MANITOWOC NUGGET ICE MAKER MODEL# RNP0320A (COWAN CAFE)	12/05/2025	A	4,280.00	199
								Totals for 252600729	4,280.00
GENERAL	41	252600730	MAYS & ASSOCIATES, P	0	AUDIT OF FINANCIAL STATEMENTS FOR YR EANDED 6/30/25	12/05/2025	A	15,000.00	199
								Totals for 252600730	15,000.00
GENERAL	52	252600731	MCDONALD HOPKINS LLC	0	FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/25	12/05/2025	A	1,885.00	199
GENERAL	52	252600731	MCDONALD HOPKINS LLC	0	FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/25	12/05/2025	A	1,662.00	199
								Totals for 252600731	3,547.00
GENERAL	52	252600732	MICRO INTEGRATION &	522600003	Quadro P1000 4GB GDDR5 4-port Video Graphics Card	12/05/2025	A	150.00	199
								Totals for 252600732	150.00
GENERAL	51	252600733	MP2 ENERGY TEXAS LLC	9512600008	BPO: DISTRICT-WIDE ELECTRICTY SERVICE 2025-2026	12/05/2025	A	2,236.72	199
GENERAL	51	252600733	MP2 ENERGY TEXAS LLC	9512600008	BPO: DISTRICT-WIDE ELECTRICTY SERVICE 2025-2026	12/05/2025	A	101,493.03	199
								Totals for 252600733	103,729.75
GENERAL	51	252600735	O'REILLY AUTO PARTS	0	A40-HI PWR BELT	12/05/2025	A	11.55	199
GENERAL	34	252600735	O'REILLY AUTO PARTS	9302600018	BPO: FUEL/OIL	12/05/2025	A	459.96	199
GENERAL	34	252600735	O'REILLY AUTO PARTS	9302600042	BPO: AUTO & BUS PARTS	12/05/2025	A	85.40	199
GENERAL	34	252600735	O'REILLY AUTO PARTS	9302600042	BPO: AUTO & BUS PARTS	12/05/2025	A	-189.99	199
GENERAL	34	252600735	O'REILLY AUTO PARTS	9302600042	BPO: AUTO & BUS PARTS	12/05/2025	A	57.84	199
GENERAL	34	252600735	O'REILLY AUTO PARTS	9302600042	BPO: AUTO & BUS PARTS	12/05/2025	A	57.84	199
GENERAL	34	252600735	O'REILLY AUTO PARTS	9302600042	BPO: AUTO & BUS PARTS	12/05/2025	A	42.56	199
GENERAL	34	252600735	O'REILLY AUTO PARTS	9302600042	BPO: AUTO & BUS PARTS	12/05/2025	A	-57.84	199
GENERAL	34	252600735	O'REILLY AUTO PARTS	9302600042	BPO: AUTO & BUS PARTS	12/05/2025	A	426.54	199
GENERAL	34	252600735	O'REILLY AUTO PARTS	9302600042	BPO: AUTO & BUS PARTS	12/05/2025	A	58.02	199
GENERAL	34	252600735	O'REILLY AUTO PARTS	9302600058	BPO: AUTO & BUS SUPPLIES	12/05/2025	A	52.18	199
								Totals for 252600735	1,004.06
GENERAL	34	252600736	PETROLEUM TRADERS CO	0	FUEL	12/05/2025	A	12,273.09	199
								Totals for 252600736	12,273.09
GENERAL	35	252600738	PLATINUM COPIER SOLU	9902600003	25-26 DISTRICT COPY CONTRACT (BW COPIES ONLY) B&W 3K/MONTH COLOR 0.0395 PER COLOR COPY TOTAL NOT TO EXCEED 125K	12/05/2025	A	115.50	199
GENERAL	11	252600738	PLATINUM COPIER SOLU	9902600003	25-26 DISTRICT COPY CONTRACT (BW COPIES ONLY) B&W 3K/MONTH COLOR 0.0395 PER COLOR COPY TOTAL NOT TO EXCEED 125K	12/05/2025	A	461.40	199
GENERAL	31	252600738	PLATINUM COPIER SOLU	9902600003	25-26 DISTRICT COPY CONTRACT (BW COPIES ONLY) B&W 3K/MONTH COLOR 0.0395 PER COLOR COPY TOTAL NOT TO EXCEED 125K	12/05/2025	A	115.50	199
GENERAL	36	252600738	PLATINUM COPIER SOLU	9902600003	25-26 DISTRICT COPY CONTRACT (BW COPIES ONLY) B&W 3K/MONTH COLOR 0.0395 PER COLOR COPY TOTAL NOT TO EXCEED 125K	12/05/2025	A	115.50	199
GENERAL	23	252600738	PLATINUM COPIER SOLU	9902600003	25-26 DISTRICT COPY CONTRACT (BW COPIES ONLY) B&W 3K/MONTH	12/05/2025	A	115.50	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					COLOR 0.0395 PER COLOR COPY TOTAL NOT TO EXCEED 125K				
GENERAL	23	252600738	PLATINUM COPIER SOLU	9902600003	25-26 DISTRICT COPY CONTRACT (BW COPIES ONLY) B&W 3K/MONTH	12/05/2025	A	115.50	199
					COLOR 0.0395 PER COLOR COPY TOTAL NOT TO EXCEED 125K				
GENERAL	11	252600738	PLATINUM COPIER SOLU	9902600003	25-26 DISTRICT COPY CONTRACT (BW COPIES ONLY) B&W 3K/MONTH	12/05/2025	A	230.40	199
					COLOR 0.0395 PER COLOR COPY TOTAL NOT TO EXCEED 125K				
GENERAL	34	252600738	PLATINUM COPIER SOLU	9902600003	25-26 DISTRICT COPY CONTRACT (BW COPIES ONLY) B&W 3K/MONTH	12/05/2025	A	115.50	199
					COLOR 0.0395 PER COLOR COPY TOTAL NOT TO EXCEED 125K				
GENERAL	11	252600738	PLATINUM COPIER SOLU	9902600003	25-26 DISTRICT COPY CONTRACT (BW COPIES ONLY) B&W 3K/MONTH	12/05/2025	A	230.40	199
					COLOR 0.0395 PER COLOR COPY TOTAL NOT TO EXCEED 125K				
GENERAL	23	252600738	PLATINUM COPIER SOLU	9902600003	25-26 DISTRICT COPY CONTRACT (BW COPIES ONLY) B&W 3K/MONTH	12/05/2025	A	115.50	199
					COLOR 0.0395 PER COLOR COPY TOTAL NOT TO EXCEED 125K				
GENERAL	11	252600738	PLATINUM COPIER SOLU	9902600003	25-26 DISTRICT COPY CONTRACT (BW COPIES ONLY) B&W 3K/MONTH	12/05/2025	A	230.40	199
					COLOR 0.0395 PER COLOR COPY TOTAL NOT TO EXCEED 125K				
GENERAL	23	252600738	PLATINUM COPIER SOLU	9902600003	25-26 DISTRICT COPY CONTRACT (BW COPIES ONLY) B&W 3K/MONTH	12/05/2025	A	115.50	199
					COLOR 0.0395 PER COLOR COPY TOTAL NOT TO EXCEED 125K				
GENERAL	11	252600738	PLATINUM COPIER SOLU	9902600003	25-26 DISTRICT COPY CONTRACT (BW COPIES ONLY) B&W 3K/MONTH	12/05/2025	A	115.50	199
					COLOR 0.0395 PER COLOR COPY TOTAL NOT TO EXCEED 125K				
GENERAL	21	252600738	PLATINUM COPIER SOLU	9902600003	25-26 DISTRICT COPY CONTRACT (BW COPIES ONLY) B&W 3K/MONTH	12/05/2025	A	115.50	199
					COLOR 0.0395 PER COLOR COPY TOTAL NOT TO EXCEED 125K				
GENERAL	51	252600738	PLATINUM COPIER SOLU	9902600003	25-26 DISTRICT COPY CONTRACT (BW COPIES ONLY) B&W 3K/MONTH	12/05/2025	A	115.50	199
					COLOR 0.0395 PER COLOR COPY TOTAL NOT TO EXCEED 125K				
GENERAL	41	252600738	PLATINUM COPIER SOLU	9902600003	25-26 DISTRICT COPY CONTRACT (BW COPIES ONLY) B&W 3K/MONTH	12/05/2025	A	231.00	199
					COLOR 0.0395 PER COLOR COPY TOTAL NOT TO EXCEED 125K				
GENERAL	11	252600738	PLATINUM COPIER SOLU	9902600003	25-26 DISTRICT COPY CONTRACT (BW COPIES ONLY) B&W 3K/MONTH	12/05/2025	A	230.40	199
					COLOR 0.0395 PER COLOR COPY TOTAL NOT TO EXCEED 125K				
GENERAL	23	252600738	PLATINUM COPIER SOLU	9902600003	25-26 DISTRICT COPY CONTRACT (BW COPIES ONLY) B&W 3K/MONTH	12/05/2025	A	115.50	199
					COLOR 0.0395 PER COLOR COPY TOTAL NOT TO EXCEED 125K				
PRINT SHOP	11	252600738	PLATINUM COPIER SOLU	9902600004	25-26 PRINT SHOP COPY CONTRACT B&W .00395/PER COPY	12/05/2025	A	1,125.91	752

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					.0395/PER COLOR COPY				
GENERAL	21	252600738	PLATINUM COPIER SOLU	9902600007	25-26 DISTRICT COPY CONTRACT (COLOR COPIES ONLY) B&W 3K/MONTH COLOR 0.0395 PER COLOR COPY TOTAL NOT TO EXCEED \$125K	12/05/2025	A	239.25	199
								Totals for 252600738	4,365.16
TITLE II-PART A	13	252600739	REGION IV ESC	242600004	PROFESSIONAL DEVELOPMENT	12/05/2025	A	8,450.00	255
TITLE I	11	252600739	REGION IV ESC	242600007	READING SUPPLIES	12/05/2025	A	210.00	211
TITLE I	11	252600739	REGION IV ESC	242600007	READING SUPPLIES	12/05/2025	A	210.00	211
TITLE I	11	252600739	REGION IV ESC	242600007	READING SUPPLIES	12/05/2025	A	160.00	211
TITLE I	11	252600739	REGION IV ESC	242600007	READING SUPPLIES	12/05/2025	A	168.00	211
TITLE I	11	252600739	REGION IV ESC	242600007	READING SUPPLIES	12/05/2025	A	168.00	211
TITLE I	11	252600739	REGION IV ESC	242600007	READING SUPPLIES	12/05/2025	A	128.00	211
TITLE I	11	252600739	REGION IV ESC	242600007	READING SUPPLIES	12/05/2025	A	252.00	211
TITLE I	11	252600739	REGION IV ESC	242600007	READING SUPPLIES	12/05/2025	A	252.00	211
TITLE I	11	252600739	REGION IV ESC	242600007	READING SUPPLIES	12/05/2025	A	192.00	211
TITLE I	11	252600739	REGION IV ESC	242600007	READING SUPPLIES	12/05/2025	A	210.00	211
TITLE I	11	252600739	REGION IV ESC	242600007	READING SUPPLIES	12/05/2025	A	210.00	211
TITLE I	11	252600739	REGION IV ESC	242600007	READING SUPPLIES	12/05/2025	A	160.00	211
TITLE I	11	252600739	REGION IV ESC	242600007	READING SUPPLIES	12/05/2025	A	210.00	211
TITLE I	11	252600739	REGION IV ESC	242600007	READING SUPPLIES	12/05/2025	A	160.00	211
TITLE I	11	252600739	REGION IV ESC	242600007	READING SUPPLIES	12/05/2025	A	145.00	211
TITLE I	11	252600739	REGION IV ESC	242600007	READING SUPPLIES	12/05/2025	A	145.00	211
TITLE I	11	252600739	REGION IV ESC	242600007	READING SUPPLIES	12/05/2025	A	145.00	211
								Totals for 252600739	11,785.00
CAMPUS ACTIVITY	00	252600740	REPETIX, INC	412600019	SFJH - BOYS ATHLETICS - FOOTBALL PAYMENT YEAR 1 OF 3	12/05/2025	A	2,825.00	461
								Totals for 252600740	2,825.00
FORMULA	11	252600741	RETHINK AUTISM, INC.	232600016	VIZZLE CURRICULUM SUBSCRIPTION 10/15/25-10/14/26	12/05/2025	A	7,200.00	224
								Totals for 252600741	7,200.00
STUDENT ACT.	00	252600742	SCHOOL SPECIALTY, IN	12600063	STUCO SUPPLIES	12/05/2025	A	1,487.01	865
								Totals for 252600742	1,487.01
CAMPUS ACTIVITY	00	252600743	SOUTHERN FLORAL COMP	222600009	BPO - HS FLORAL SUPPLIES	12/05/2025	A	917.61	461
GENERAL	11	252600743	SOUTHERN FLORAL COMP	222600009	BPO - HS FLORAL SUPPLIES	12/05/2025	A	1,101.13	199
								Totals for 252600743	2,018.74
FOD SVC	35	252600746	SOUTHERN ICE CREAM C	2402600011	BPO: ICE CREAM SERVED IN CAFES SY25-26	12/05/2025	A	494.50	240
FOD SVC	35	252600746	SOUTHERN ICE CREAM C	2402600011	BPO: ICE CREAM SERVED IN CAFES SY25-26	12/05/2025	A	242.73	240
FOD SVC	35	252600746	SOUTHERN ICE CREAM C	2402600012	BPO: ICE CREAM SERVED IN CAFES SY25-26	12/05/2025	A	421.65	240
FOD SVC	35	252600746	SOUTHERN ICE CREAM C	2402600012	BPO: ICE CREAM SERVED IN CAFES SY25-26	12/05/2025	A	430.25	240
FOD SVC	35	252600746	SOUTHERN ICE CREAM C	2402600012	BPO: ICE CREAM SERVED IN CAFES SY25-26	12/05/2025	A	203.73	240
FOD SVC	35	252600746	SOUTHERN ICE CREAM C	2402600013	BPO: ICE CREAM SERVED IN CAFES SY25-26	12/05/2025	A	273.01	240
FOD SVC	35	252600746	SOUTHERN ICE CREAM C	2402600013	BPO: ICE CREAM SERVED IN CAFES SY25-26	12/05/2025	A	211.12	240
FOD SVC	35	252600746	SOUTHERN ICE CREAM C	2402600014	BPO: ICE CREAM SERVED IN CAFES SY25-26	12/05/2025	A	340.66	240
FOD SVC	35	252600746	SOUTHERN ICE CREAM C	2402600014	BPO: ICE CREAM SERVED IN	12/05/2025	A	355.89	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					CAFES SY25-26				
FOD SVC	35	252600746	SOUTHERN ICE CREAM C	2402600014	BPO: ICE CREAM SERVED IN	12/05/2025	A	353.72	240
					CAFES SY25-26				
					Totals for 252600746			3,327.26	
GENERAL	41	252600747	SPALDING, NICHOLS, L	0	LEGAL FEES OCTOBER 2025	12/05/2025	A	6,367.05	199
					Totals for 252600747			6,367.05	
GENERAL	41	252600748	THE DAILY NEWS	0	TUNED IN AD	12/05/2025	A	101.43	199
GENERAL	41	252600748	THE DAILY NEWS	0	TUNED-IN AD	12/05/2025	A	101.43	199
GENERAL	41	252600748	THE DAILY NEWS	0	TUNED IN AD	12/05/2025	A	101.43	199
					Totals for 252600748			304.29	
GENERAL	11	252600749	USPS/CMRS-POC 571774	0	US POSTAGE FEES NOV 2025	12/05/2025	A	46.26	199
GENERAL	11	252600749	USPS/CMRS-POC 571774	0	US POSTAGE FEES NOV 2025	12/05/2025	A	2.22	199
GENERAL	11	252600749	USPS/CMRS-POC 571774	0	US POSTAGE FEES NOV 2025	12/05/2025	A	1.83	199
FOD SVC	35	252600749	USPS/CMRS-POC 571774	0	US POSTAGE FEES NOV 2025	12/05/2025	A	5.18	240
GENERAL	41	252600749	USPS/CMRS-POC 571774	0	US POSTAGE FEES NOV 2025	12/05/2025	A	335.75	199
GENERAL	11	252600749	USPS/CMRS-POC 571774	0	US POSTAGE FEES NOV 2025	12/05/2025	A	22.07	199
					Totals for 252600749			413.31	
PRINT SHOP	11	252600750	WESTERN-BRW PAPER CO	9202600002	PAPER ORDER PRINT SHOP	12/05/2025	A	852.92	752
					Totals for 252600750			852.92	
STATE SPECIAL R	11	252600753	ALLTEX WELDING SUPPL	222600038	CTE - WELDING PLAMA TABLE	12/12/2025	A	39,292.00	429
					Totals for 252600753			39,292.00	
GENERAL	51	252600754	AMERIWASTE, INC.	9512600004	BPO: SOLID WASTE MANAGEMENT	12/12/2025	A	3,401.50	199
					SERVICES 2025-2026				
GENERAL	51	252600754	AMERIWASTE, INC.	9512600004	BPO: SOLID WASTE MANAGEMENT	12/12/2025	A	183.00	199
					SERVICES 2025-2026				
					Totals for 252600754			3,584.50	
GENERAL	34	252600755	ARNOLD OIL COMPANY O	9302600056	BPO: PARTS	12/12/2025	A	35.40	199
GENERAL	34	252600755	ARNOLD OIL COMPANY O	9302600056	BPO: PARTS	12/12/2025	A	64.86	199
GENERAL	34	252600755	ARNOLD OIL COMPANY O	9302600056	BPO: PARTS	12/12/2025	A	1,287.19	199
GENERAL	34	252600755	ARNOLD OIL COMPANY O	9302600056	BPO: PARTS	12/12/2025	A	122.57	199
					Totals for 252600755			1,510.02	
GENERAL	35	252600756	BROTHERS PRODUCE, IN	7512600011	25-26 BPO COWAN CAFE	12/12/2025	A	157.00	199
					Totals for 252600756			157.00	
GENERAL	51	252600757	CENTERPOINT ENERGY	0	SERVICE FROM 10-31-25 TO	12/12/2025	A	263.53	199
					12-02-25 ACCT#6401970887-0				
GENERAL	51	252600757	CENTERPOINT ENERGY	0	SERVICE FROM 10-31-25 TO	12/12/2025	A	85.82	199
					12-03-25 ACCT#4535452-9				
					Totals for 252600757			349.35	
GENERAL	34	252600758	CHALKS TRUCK PARTS,	9302600080	BPO: PARTS	12/12/2025	A	110.74	199
					Totals for 252600758			110.74	
FORMULA	31	252600759	CLEAR VIEW ASSESMEN	0	BILINGUAL ID TESTING/ADHD	12/12/2025	A	3,400.00	224
					EVAL/BILINGUAL SI TESTING FOR				
					12/5/25				
					Totals for 252600759			3,400.00	
GENERAL	35	252600762	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE -	12/12/2025	A	8.93	199
					Dec 22, 2025 - Jan 21, 2026				
GENERAL	11	252600762	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE -	12/12/2025	A	68.35	199
					Dec 22, 2025 - Jan 21, 2026				
GENERAL	31	252600762	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE -	12/12/2025	A	11.86	199
					Dec 22, 2025 - Jan 21, 2026				
GENERAL	36	252600762	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE -	12/12/2025	A	8.93	199
					Dec 22, 2025 - Jan 21, 2026				
GENERAL	23	252600762	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE -	12/12/2025	A	12.66	199
					Dec 22, 2025 - Jan 21, 2026				
GENERAL	23	252600762	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE -	12/12/2025	A	8.93	199
					Dec 22, 2025 - Jan 21, 2026				

FND	FC	CHECK			PO INVOICE			CHECK DATE	CHE TYP	AMOUNT	FND
		NUMBER	VENDOR		NUMBER	DESCRIPTION					
GENERAL	11	252600762	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE - Dec 22, 2025 - Jan 21, 2026		12/12/2025 A		43.04	199
GENERAL	34	252600762	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE - Dec 22, 2025 - Jan 21, 2026		12/12/2025 A		11.86	199
GENERAL	11	252600762	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE - Dec 22, 2025 - Jan 21, 2026		12/12/2025 A		43.04	199
GENERAL	23	252600762	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE - Dec 22, 2025 - Jan 21, 2026		12/12/2025 A		8.93	199
GENERAL	11	252600762	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE - Dec 22, 2025 - Jan 21, 2026		12/12/2025 A		43.04	199
GENERAL	23	252600762	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE - Dec 22, 2025 - Jan 21, 2026		12/12/2025 A		12.66	199
GENERAL	11	252600762	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE - Dec 22, 2025 - Jan 21, 2026		12/12/2025 A		12.66	199
GENERAL	21	252600762	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE - Dec 22, 2025 - Jan 21, 2026		12/12/2025 A		16.18	199
GENERAL	51	252600762	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE - Dec 22, 2025 - Jan 21, 2026		12/12/2025 A		8.93	199
GENERAL	41	252600762	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE - Dec 22, 2025 - Jan 21, 2026		12/12/2025 A		45.80	199
GENERAL	11	252600762	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE - Dec 22, 2025 - Jan 21, 2026		12/12/2025 A		43.04	199
GENERAL	23	252600762	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE - Dec 22, 2025 - Jan 21, 2026		12/12/2025 A		8.90	199
GENERAL	35	252600762	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE - DEC 22, 2025 - JAN 21, 2026		12/12/2025 A		124.73	199
GENERAL	11	252600762	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE - DEC 22, 2025 - JAN 21, 2026		12/12/2025 A		955.16	199
GENERAL	31	252600762	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE - DEC 22, 2025 - JAN 21, 2026		12/12/2025 A		165.75	199
GENERAL	36	252600762	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE - DEC 22, 2025 - JAN 21, 2026		12/12/2025 A		124.74	199
GENERAL	23	252600762	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE - DEC 22, 2025 - JAN 21, 2026		12/12/2025 A		176.87	199
GENERAL	23	252600762	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE - DEC 22, 2025 - JAN 21, 2026		12/12/2025 A		124.74	199
GENERAL	11	252600762	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE - DEC 22, 2025 - JAN 21, 2026		12/12/2025 A		601.42	199
GENERAL	34	252600762	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE - DEC 22, 2025 - JAN 21, 2026		12/12/2025 A		165.75	199
GENERAL	11	252600762	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE - DEC 22, 2025 - JAN 21, 2026		12/12/2025 A		601.42	199
GENERAL	23	252600762	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE - DEC 22, 2025 - JAN 21, 2026		12/12/2025 A		124.74	199
GENERAL	11	252600762	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE - DEC 22, 2025 - JAN 21, 2026		12/12/2025 A		601.42	199
GENERAL	23	252600762	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE - DEC 22, 2025 - JAN 21, 2026		12/12/2025 A		176.87	199
GENERAL	11	252600762	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE - DEC 22, 2025 - JAN 21, 2026		12/12/2025 A		176.87	199
GENERAL	21	252600762	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE - DEC 22, 2025 - JAN 21, 2026		12/12/2025 A		226.11	199
GENERAL	51	252600762	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE - DEC 22, 2025 - JAN 21, 2026		12/12/2025 A		124.75	199
GENERAL	41	252600762	DE LAGE LANDEN PUBLI		9902600002	25-26 DISTRICT COPIER LEASE - DEC 22, 2025 - JAN 21, 2026		12/12/2025 A		639.97	199

FND	FC	CHECK			PO INVOICE		CHECK DATE	CHE TYP	AMOUNT	FND
		NUMBER	VENDOR		NUMBER	DESCRIPTION				
GENERAL	11	252600762	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE - DEC 22, 2025 - JAN 21, 2026	12/12/2025	A	601.42	199	
GENERAL	23	252600762	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE - DEC 22, 2025 - JAN 21, 2026	12/12/2025	A	124.75	199	
GENERAL	35	252600762	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE	12/12/2025	A	8.93	199	
GENERAL	11	252600762	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE	12/12/2025	A	68.35	199	
GENERAL	31	252600762	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE	12/12/2025	A	11.86	199	
GENERAL	36	252600762	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE	12/12/2025	A	8.93	199	
GENERAL	23	252600762	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE	12/12/2025	A	12.66	199	
GENERAL	23	252600762	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE	12/12/2025	A	8.93	199	
GENERAL	11	252600762	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE	12/12/2025	A	43.04	199	
GENERAL	34	252600762	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE	12/12/2025	A	11.86	199	
GENERAL	11	252600762	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE	12/12/2025	A	43.04	199	
GENERAL	23	252600762	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE	12/12/2025	A	8.93	199	
GENERAL	11	252600762	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE	12/12/2025	A	43.04	199	
GENERAL	23	252600762	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE	12/12/2025	A	12.66	199	
GENERAL	11	252600762	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE	12/12/2025	A	12.66	199	
GENERAL	21	252600762	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE	12/12/2025	A	16.18	199	
GENERAL	51	252600762	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE	12/12/2025	A	8.93	199	
GENERAL	41	252600762	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE	12/12/2025	A	45.80	199	
GENERAL	11	252600762	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE	12/12/2025	A	43.04	199	
GENERAL	23	252600762	DE LAGE LANDEN PUBLI	9902600002	25-26 DISTRICT COPIER LEASE	12/12/2025	A	8.90	199	
Totals for 252600762								6,672.96		
CAMPUS ACTIVITY	00	252600763	GANDY INK	412600049	SFJH - GRLS ATHL - BASKETBALL SHIRTS	12/12/2025	A	1,528.00	461	
Totals for 252600763								1,528.00		
FOD SVC	35	252600766	GORDON FOOD SERVICE,	2402600001	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/12/2025	A	4,262.40	240	
FOD SVC	35	252600766	GORDON FOOD SERVICE,	2402600001	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/12/2025	A	413.15	240	
FOD SVC	35	252600766	GORDON FOOD SERVICE,	2402600001	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/12/2025	A	-43.60	240	
FOD SVC	35	252600766	GORDON FOOD SERVICE,	2402600002	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/12/2025	A	3,670.51	240	
FOD SVC	35	252600766	GORDON FOOD SERVICE,	2402600002	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/12/2025	A	465.49	240	
FOD SVC	35	252600766	GORDON FOOD SERVICE,	2402600002	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/12/2025	A	-43.60	240	
FOD SVC	35	252600766	GORDON FOOD SERVICE,	2402600003	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/12/2025	A	3,583.09	240	
FOD SVC	35	252600766	GORDON FOOD SERVICE,	2402600003	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/12/2025	A	457.91	240	
FOD SVC	35	252600766	GORDON FOOD SERVICE,	2402600003	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/12/2025	A	-43.60	240	
FOD SVC	35	252600766	GORDON FOOD SERVICE,	2402600003	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/12/2025	A	-43.60	240	
FOD SVC	35	252600766	GORDON FOOD SERVICE,	2402600004	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/12/2025	A	6,335.06	240	
FOD SVC	35	252600766	GORDON FOOD SERVICE,	2402600004	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/12/2025	A	624.94	240	
FOD SVC	35	252600766	GORDON FOOD SERVICE,	2402600004	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/12/2025	A	-130.80	240	
FOD SVC	35	252600766	GORDON FOOD SERVICE,	2402600005	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/12/2025	A	10,001.40	240	
FOD SVC	35	252600766	GORDON FOOD SERVICE,	2402600005	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/12/2025	A	775.57	240	

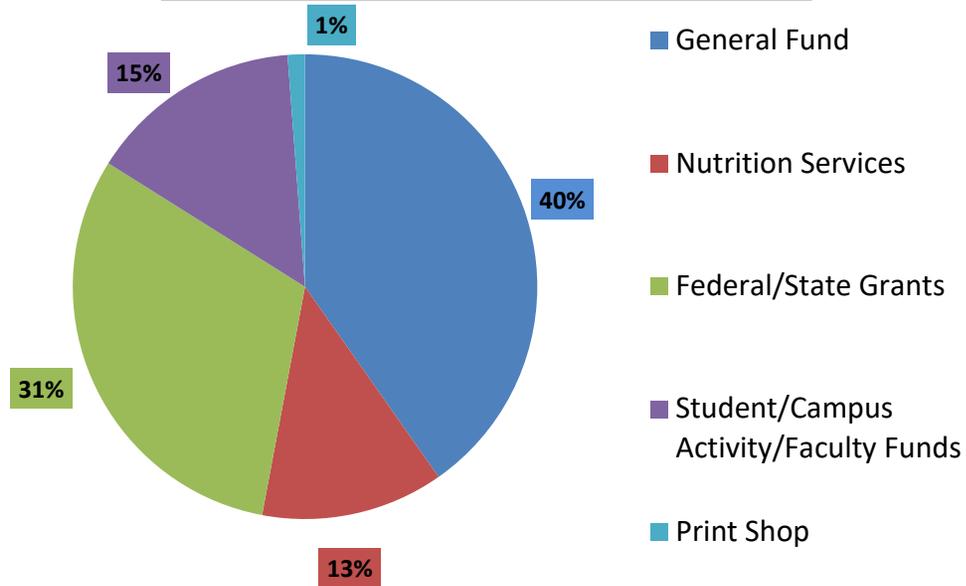
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		NUMBER	VENDOR	NUMBER	DESCRIPTION				
FOD SVC	35	252600766	GORDON FOOD SERVICE,	2402600005	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/12/2025	A	159.67	240
GENERAL	35	252600766	GORDON FOOD SERVICE,	7512600012	25-26 BPO COWAN CAFE	12/12/2025	A	723.97	199
GENERAL	35	252600766	GORDON FOOD SERVICE,	7512600012	25-26 BPO COWAN CAFE	12/12/2025	A	113.12	199
								Totals for 252600766	31,281.08
GENERAL	51	252600767	HOMETOWN EQUIPMENT R	0	33789368 - KUBOTA EXCAVATOR RENTAL 12-05-25	12/12/2025	A	523.25	199
								Totals for 252600767	523.25
GENERAL	11	252600768	J W PEPPER AND SON,	12600009	HS BAND BPO - JW PEPPER - BAND REPAIRS AND SUPPLIES	12/12/2025	A	421.70	199
								Totals for 252600768	421.70
GENERAL	51	252600769	LENNOX INDUSTRIES, I	9512600035	BPO: HVAC PARTS AND SUPPLIES 2025-2026	12/12/2025	A	12.32	199
								Totals for 252600769	12.32
GENERAL	51	252600770	MARK'S PLUMBING PART	0	PLUMBING PARTS AND SUPPLIES 2025-2026	12/12/2025	A	285.51	199
								Totals for 252600770	285.51
GENERAL	34	252600771	O'REILLY AUTO PARTS	9302600018	BPO: FUEL/OIL	12/12/2025	A	89.88	199
GENERAL	34	252600771	O'REILLY AUTO PARTS	9302600042	BPO: AUTO & BUS PARTS	12/12/2025	A	43.26	199
GENERAL	34	252600771	O'REILLY AUTO PARTS	9302600042	BPO: AUTO & BUS PARTS	12/12/2025	A	99.55	199
GENERAL	34	252600771	O'REILLY AUTO PARTS	9302600042	BPO: AUTO & BUS PARTS	12/12/2025	A	17.78	199
GENERAL	34	252600771	O'REILLY AUTO PARTS	9302600042	BPO: AUTO & BUS PARTS	12/12/2025	A	13.48	199
								Totals for 252600771	263.95
GENERAL	00	252600772	PERDUE, BRANDON, FIELD	0	NOVEMBER 2025 TAX OFFICE ATTORNEY FEES COLLECTED	12/12/2025	A	13,030.99	199
GENERAL	00	252600772	PERDUE, BRANDON, FIELD	0	NOVEMBER 2025 TAX OFFICE ATTORNEY FEES COLLECTED	12/12/2025	A	39.45	199
								Totals for 252600772	13,070.44
CAMPUS ACTIVITY	00	252600773	ROGERS, MORRIS & GRO	0	LEGAL FEES STOP ARM NOV 30, 2025	12/12/2025	A	125.00	461
								Totals for 252600773	125.00
GENERAL	11	252600774	ROZELL THERAPY SERVI	0	PHYSICAL THERAPY SERVICES FOR THE MONTH OF NOVEMBER 2025	12/12/2025	A	3,672.00	199
								Totals for 252600774	3,672.00
FORMULA	11	252600775	SEAGULL VENTURES LLC	0	BILINGUAL SPEECH/LANGUAGE SERVICES FOR OCTOBER	12/12/2025	A	2,350.00	224
FORMULA	11	252600775	SEAGULL VENTURES LLC	0	BILINGUAL SPEECH/LANGUAGE SERVICES FOR THE MONTH OF NOVEMBER	12/12/2025	A	1,300.00	224
								Totals for 252600775	3,650.00
CAMPUS ACTIVITY	00	252600776	SOUTHERN FLORAL COMP	0	cte floral supplies for JH	12/12/2025	A	1,605.37	461
CAMPUS ACTIVITY	00	252600776	SOUTHERN FLORAL COMP	222600009	BPO - HS FLORAL SUPPLIES	12/12/2025	A	38.44	461
GENERAL	11	252600776	SOUTHERN FLORAL COMP	222600009	BPO - HS FLORAL SUPPLIES	12/12/2025	A	46.12	199
CAMPUS ACTIVITY	00	252600776	SOUTHERN FLORAL COMP	222600009	BPO - HS FLORAL SUPPLIES	12/12/2025	A	115.20	461
GENERAL	11	252600776	SOUTHERN FLORAL COMP	222600009	BPO - HS FLORAL SUPPLIES	12/12/2025	A	138.25	199
								Totals for 252600776	1,943.38
GENERAL	41	252600777	SPALDING, NICHOLS, L	0	LEGAL FEES FOR NOV 2025	12/12/2025	A	1,685.30	199
								Totals for 252600777	1,685.30
FORMULA	31	252600778	SPECIALIZED INSTRUCT	0	EDUCATIONAL ASSESSMENT FOR LEARNING DISABILITY FOR DYSLEXIA AND/OR DYSGRAPHIA	12/12/2025	A	1,632.00	224
								Totals for 252600778	1,632.00
GENERAL	36	252600779	SPORT DECALS, INC.	912600072	ATH - BASEBALL DECALS	12/12/2025	A	178.20	199
								Totals for 252600779	178.20
GENERAL	51	252600780	TEKPLAN SOLUTIONS, L	0	CONTRACTED SERVICE CALL ON GATE MALFUNCTION	12/12/2025	A	400.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					(TRANSPORATION)				
						Totals for 252600780		400.00	
GENERAL	41	252600781	THE DAILY NEWS	0	TUNED IN AD	12/12/2025	A	101.43	199
						Totals for 252600781		101.43	
GENERAL	34	252600782	THOMAS BUS GULF COAS	9302600075	BPO: PARTS	12/12/2025	A	312.10	199
						Totals for 252600782		312.10	
FORMULA	31	252600783	TX THERAPY LLC	0	ARD'S, TESTING, THERAPY FOR STUDENTS FOR THE MONTH OF NOVEMBER	12/12/2025	A	7,200.00	224
						Totals for 252600783		7,200.00	
GENERAL	41	252600784	VITAL RECORDS CONTRO	0	SHRED SERVICES	12/12/2025	A	120.79	199
						Totals for 252600784		120.79	
GENERAL	34	252600798	ALLEN AND KERBER AUT	9302600089	BPO: BUS PARTS	12/18/2025	A	282.76	199
GENERAL	34	252600798	ALLEN AND KERBER AUT	9302600089	BPO: BUS PARTS	12/18/2025	A	14.20	199
GENERAL	34	252600798	ALLEN AND KERBER AUT	9302600089	BPO: BUS PARTS	12/18/2025	A	-150.62	199
GENERAL	34	252600798	ALLEN AND KERBER AUT	9302600089	BPO: BUS PARTS	12/18/2025	A	24.24	199
						Totals for 252600798		170.58	
CAMPUS ACTIVITY	00	252600799	ALLTEX WELDING SUPPL	222600042	CTE WELDING SUPPLIES	12/18/2025	A	175.54	461
CAMPUS ACTIVITY	00	252600799	ALLTEX WELDING SUPPL	222600042	CTE WELDING SUPPLIES	12/18/2025	A	143.99	461
CAMPUS ACTIVITY	00	252600799	ALLTEX WELDING SUPPL	222600042	CTE WELDING SUPPLIES	12/18/2025	A	28.75	461
						Totals for 252600799		348.28	
HURRICANE BERYL	51	252600800	ARMKO INDUSTRIES, IN	9902600006	It is the desire of the Client to engage the services of Armko to perform Roofing and Waterproofing Consulting Services specifically requested by the Client. Armko shall perform these services for the Client as an independent consultant and not as an employee. 24-25 FY PO# 9902500053 (ONLY 7,000 CLONED)	12/18/2025	A	1,400.00	162
						Totals for 252600800		1,400.00	
GENERAL	51	252600801	CENTERPOINT ENERGY	0	SERVICE FROM 12-03-25 TO 12-10-25 NEW METER ON WARPETH-ACCT#4535452-9	12/18/2025	A	42.52	199
						Totals for 252600801		42.52	
FORMULA	31	252600802	CLEAR VIEW ASSESMEN	0	SLD EVALUATION	12/18/2025	A	800.00	224
						Totals for 252600802		800.00	
CAMPUS ACTIVITY	00	252600803	CLICK, KRISTI	0	12/9/2025 Had to purchase hard hats using my personal Amazon Account because the order submitted through the district was not approved in time for our field trip on Thursday 12/11 where the hard hats are required.	12/18/2025	A	219.98	461
						Totals for 252600803		219.98	
GENERAL	34	252600804	CNG 4 AMERICA INC.	9302600037	BPO: NEW CNG COMPRESSOR SERVICE CONTRACT VISITS	12/18/2025	A	600.00	199
						Totals for 252600804		600.00	
CAMPUS ACTIVITY	00	252600805	CUSTOM T'S	0	RJW Custom t's 2nd Grade Class Shirts	12/18/2025	A	613.00	461
CAMPUS ACTIVITY	00	252600805	CUSTOM T'S	0	RJW Kinder Class Shirts Custom T's	12/18/2025	A	685.50	461

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								Totals for 252600805	1,298.50
PRINT SHOP	00	252600806	DE LAGE LANDEN PUBLI	0	PRINT SHOP- QUARTERLY PAYMENT; NOVEMBER, DECEMBER, JANUARY AND FEBRUARY	12/18/2025	A	8,335.70	752
								Totals for 252600806	8,335.70
CARLPRK	11	252600807	DELL MARKETING L.P.	222600037	COMPUTER FOR DENTAL PROGRAM	12/18/2025	A	1,304.32	244
GENERAL	41	252600807	DELL MARKETING L.P.	7512600036	DELL PRO MONITOR - E2425HM	12/18/2025	A	166.00	199
								Totals for 252600807	1,470.32
GENERAL	34	252600808	GASS AUTOMOTIVE, INC	0	TOWING	12/18/2025	A	185.00	199
								Totals for 252600808	185.00
FOD SVC	35	252600809	GOLD STAR FOODS	2402600023	BPO: COMMODITY STORAGE AND DELIVERY SY25/26	12/18/2025	A	195.72	240
FOD SVC	35	252600809	GOLD STAR FOODS	2402600023	BPO: COMMODITY STORAGE AND DELIVERY SY25/26	12/18/2025	A	98.70	240
								Totals for 252600809	294.42
FOD SVC	35	252600811	GORDON FOOD SERVICE,	2402600001	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/18/2025	A	3,224.37	240
FOD SVC	35	252600811	GORDON FOOD SERVICE,	2402600001	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/18/2025	A	503.42	240
FOD SVC	35	252600811	GORDON FOOD SERVICE,	2402600002	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/18/2025	A	4,328.65	240
FOD SVC	35	252600811	GORDON FOOD SERVICE,	2402600002	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/18/2025	A	628.14	240
FOD SVC	35	252600811	GORDON FOOD SERVICE,	2402600003	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/18/2025	A	3,638.60	240
FOD SVC	35	252600811	GORDON FOOD SERVICE,	2402600003	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/18/2025	A	300.53	240
FOD SVC	35	252600811	GORDON FOOD SERVICE,	2402600004	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/18/2025	A	5,859.19	240
FOD SVC	35	252600811	GORDON FOOD SERVICE,	2402600004	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/18/2025	A	688.26	240
FOD SVC	35	252600811	GORDON FOOD SERVICE,	2402600005	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/18/2025	A	8,124.84	240
FOD SVC	35	252600811	GORDON FOOD SERVICE,	2402600005	BPO: FOOD AND SUPPLIES USED IN MEAL SERVICE SY25-26	12/18/2025	A	838.53	240
								Totals for 252600811	28,134.53
GENERAL	53	252600812	JAMF HOLDINGS, INC.	142600013	JAMF ANNUAL SUBSCRIPTION 8/31/2025 - 8/30/2026	12/18/2025	A	1,312.00	199
FORMULA	11	252600812	JAMF HOLDINGS, INC.	142600013	JAMF ANNUAL SUBSCRIPTION 8/31/2025 - 8/30/2026	12/18/2025	A	816.00	224
								Totals for 252600812	2,128.00
GENERAL	51	252600813	JOHNSON HVAC DISTRIB	0	HVAC PARTS AND SUPPLIES 2025-2026	12/18/2025	A	13.34	199
								Totals for 252600813	13.34
GENERAL	11	252600814	J W PEPPER AND SON,	412600030	SFJH - BPO FOR 2025 - 2026 BAND MUSIC	12/18/2025	A	199.99	199
								Totals for 252600814	199.99
GENERAL	34	252600815	NOREGON SYSTEMS, LLC	0	ADAPTOR AND CABLE TRANSPORTATION	12/18/2025	A	647.62	199
								Totals for 252600815	647.62
GENERAL	34	252600817	O'REILLY AUTO PARTS	9302600018	BPO: FUEL/OIL	12/18/2025	A	42.97	199
GENERAL	34	252600817	O'REILLY AUTO PARTS	9302600042	BPO: AUTO & BUS PARTS	12/18/2025	A	-7.30	199
GENERAL	34	252600817	O'REILLY AUTO PARTS	9302600042	BPO: AUTO & BUS PARTS	12/18/2025	A	7.30	199
GENERAL	34	252600817	O'REILLY AUTO PARTS	9302600042	BPO: AUTO & BUS PARTS	12/18/2025	A	27.26	199
GENERAL	34	252600817	O'REILLY AUTO PARTS	9302600042	BPO: AUTO & BUS PARTS	12/18/2025	A	33.60	199
GENERAL	34	252600817	O'REILLY AUTO PARTS	9302600042	BPO: AUTO & BUS PARTS	12/18/2025	A	426.54	199

FND	FC	CHECK		PO INVOICE		CHECK	CHE	AMOUNT	FND
		NUMBER	VENDOR	NUMBER	DESCRIPTION	DATE	TYP		
GENERAL	34	252600817	O'REILLY AUTO PARTS	9302600058	BPO: AUTO & BUS SUPPLIES	12/18/2025	A	179.43	199
GENERAL	34	252600817	O'REILLY AUTO PARTS	9302600082	BPO: AUTO & BUS PARTS	12/18/2025	A	154.99	199
GENERAL	34	252600817	O'REILLY AUTO PARTS	9302600082	BPO: AUTO & BUS PARTS	12/18/2025	A	170.99	199
								Totals for 252600817	1,035.78
CAMPUS ACTIVITY	00	252600818	PEACH AI	0	PEACH SAFETY SOFTWARE	12/18/2025	A	540.00	461
					LICENSES (ANNUAL				
					SUBSCRIPTION)				
								Totals for 252600818	540.00
CAMPUS ACTIVITY	00	252600819	PERMA BOUND BOOKS	1052600032	BARNETT PERMA BOUND LIBRARY	12/18/2025	A	382.78	461
					BOOK ORDER				
								Totals for 252600819	382.78
CAMPUS ACTIVITY	00	252600820	SCHOLASTIC BOOK FAIR	0	SFJH - BOOK FAIR	12/18/2025	A	1,461.86	461
								Totals for 252600820	1,461.86
GENERAL	34	252600821	THOMAS BUS GULF COAS	9302600075	BPO: PARTS	12/18/2025	A	144.00	199
								Totals for 252600821	144.00
HURRICANE BERYL	51	252600822	ARGIO ROOFING & CONS	9512600002	BPO: CONTRACTED SERVICE TO	12/19/2025	A	103,047.69	162
					PROVIDE ROOFING SERVICES AT A				
					PRICE NOT TO EXCEED 269,010				
					(WA NELSON BLDG, KUBACAK				
					ANNEX)				
HURRICANE BERYL	51	252600822	ARGIO ROOFING & CONS	9512600002	BPO: CONTRACTED SERVICE TO	12/19/2025	A	24,857.94	162
					PROVIDE ROOFING SERVICES AT A				
					PRICE NOT TO EXCEED 269,010				
					(WA NELSON BLDG, KUBACAK				
					ANNEX)				
								Totals for 252600822	127,905.63
								Totals for checks	853,489.26

**Santa Fe ISD
Accounts Payable
For Period Ending December 31, 2025**



General Fund	\$	343,479
Nutrition Services	\$	108,692
Federal/State Grants	\$	264,011
Student/Campus Activity/Faculty Funds	\$	126,993
Print Shop	\$	10,315
Total Monthly Accounts Payable	\$	853,489



SANTA FE INDEPENDENT SCHOOL DISTRICT

Date: January 7, 2026
 To: Board of Trustees
 From: Business Office
 RE: 2025-2026 Budget Amendment #6

The Superintendent recommends that the Board of Trustees approve the budget amendments listed below for the 2025-2026 fiscal year:

Revenue and Expenditure Allocations

Requested By	Account Number	Account Description	Budget Increase	Budget Decrease	Description of Budget Amendment
A. Sanchez	752 R 00 5754 70 000 0 00 125	Print Shop	\$ 7,000.00		Allocate Print Shop Budget
	752 E 11 6249 70 001 0 99 125	Print Shop	\$ 2,000.00		
	752 E 41 6269 70 750 0 99 125	Print Shop	\$ 5,000.00		

Revenue Allocation:

Requested By	Account Number	Account Description	Budget Increase	Budget Decrease	Description of Budget Amendment
A. Sanchez	599 R 00 5829 00 000 0 00 943	State Revenue - Existing Debt Allotment	\$ 1,345,000.00		Increase State Revenue Budget
A. Sanchez	199 R 00 5745 00 000 0 00 150	Local Revenue - Insurance	\$ 215,000.00		Increase Local Revenue Budget
A. Sanchez	199 R 00 5752 AT 000 0 00 ATG	Local Revenue - Athletic Activities	\$ 55,000.00		Increase Local Revenue Budget

_____ Approved

_____ Denied

 J.R. Norman
 President, Board of Trustees

 Date