

Agenda of Board Workshop/Regular Meeting

The Board of Trustees Mineral Wells Independent School District

A Board Workshop/Regular Meeting of the Board of Trustees of Mineral Wells Independent School District will be held Monday, March 16, 2026, beginning at 5:30 PM in the District Services Complex | Board Room.

The subjects to be discussed or considered or upon which any formal action may be taken are listed below. Items do not have to be taken in the same order as shown on this meeting notice. Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

1. **Call to Order/Establish Quorum**
2. **Board Workshop/Dinner - No Action Will Be Taken**
 - A. Agenda Review
 - B. Planning for 2025-2026 School Year
 - C. Policy Review
3. **Closed Session - Texas Government Code 551.074, Texas Government Code 551.076, Texas Government Code 551.082 and Texas Government Code 551.072**
 - A. Texas Government Code 551.074
 - 1) Employment/Appointment/Reassignment/Evaluation/Compensation/Duties of Personnel
 - 2) Renewal/Nonrenewal/Assignment/Reassignment/Probationary Status/Return to Probationary Status/Continuing Status of District Personnel
 - B. Texas Government Code 551.076
 - 1) Security - Personnel, Devices, Audits
 - C. Texas Government Code 551.082
 - 1) Student Discipline
4. **Open Session - 7:00 p.m.**
5. **Prayer**
6. **Pledges - U.S./Texas Flags**
7. **Mission & Vision Statements**
8. **Public Comment**
9. **Special Recognition**
 - A. State Recognitions

10. President's Report	
11. Superintendent Report	
A. Baseball Program Update and Dinner on the Diamond	
B. Enrollment Comparison	3
12. Action Item: Consent Agenda	
A. Monthly Financial Reports, Accounts Payable Listing, and Tax Receipt	6
B. Water, Electricity, Gas Reports	27
C. Minutes of the February 9, 2026, Regular Board Meeting of Trustees	28
13. Action Item: Discuss, Consider, and Take Any Necessary Action Regarding the \$300 Donation to the Houston and Junior High Nurses' Office from Greater Metrowest Association of Realtors, Community Service Committee	<u>39</u>
Presenter: Teri Seitz, District Lead Nurse	
14. Action Item: Discuss, Consider, and Take Any Necessary Action Regarding Accepting the Order of Cancellation for May 2, 2026 Election	<u>41</u>
Presenter: David Tarver, Superintendent	
15. Action Item: Discuss, Consider, and Take Any Necessary Action Regarding the Certification of Unopposed Candidates for the May 2, 2026 Election	<u>46</u>
Presenter: David Tarver, Superintendent	
16. Action Item: Discuss, Consider, and Take Any Necessary Action Regarding Entering into a Contract with CDW Government LLC for the Future Purchase of District-Wide Network Infrastructure Equipment and Licensing Utilizing E-Rate Funding	<u>50</u>
Presenter: Justin Lascsak, Director of Technology	
17. Information Only: SB546 School Bus Seatbelt Cost Analysis School Board Report	<u>70</u>
Presenter: Christopher Williams, Director of Transportation	
18. Action Item: Discuss, Consider and Take Any Necessary Action Regarding the Estimated \$116,676 from Texas Clean Air (TCEQ) Grant Designated for the Purchase a 2026 Bluebird 72 Passenger Bus	<u>72</u>
Presenter: Christopher Williams, Director of Transportation	
19. Information	
A. Update on Category 1 E- Rate Funding for FY 26-27 - Information Only	78
Presenter: Justin Lascsak, Director of Technology	
B. Review District Calendars on our MWISD Website	
Description: MWISD Academic and Athletic Calendar	
20. Action Item: Vote on Closed Session Items	
21. Action Item: Adjournment	



BOARD OF TRUSTEES
Agenda Item

MEETING DATE: 3/16/26

MEETING TYPE:

- Regular Meeting
- Special Meeting

AGENDA ITEM TYPE:

- Action Item
- Non-Action Item

BOARD GOALS (check all that apply)

Academic Goals

- Academic Competitiveness
 - Early Literacy (HB3)
 - Early Math (HB3)
 - Other
- Career Certifications (HB3)

Operational Goals

- Promote Community/School Partnerships
- Fiscal Responsibility
- Safe and Secure Schools

TITLE: Enrollment Comparison February 2026

RECOMMENDED ACTION: This item is for information only.

BOARD POLICY/STATE REGULATION/LAW REFERENCE (if applicable):

OVERVIEW:

See attached report.

FISCAL IMPACT: Rise/Decrease enrollment results in revenue increase/decrease

ATTACHMENTS: MWISD Enrollment Comparison/Campus Summary Report

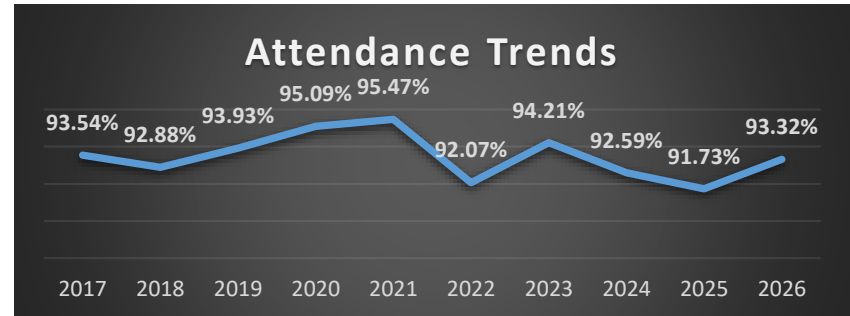
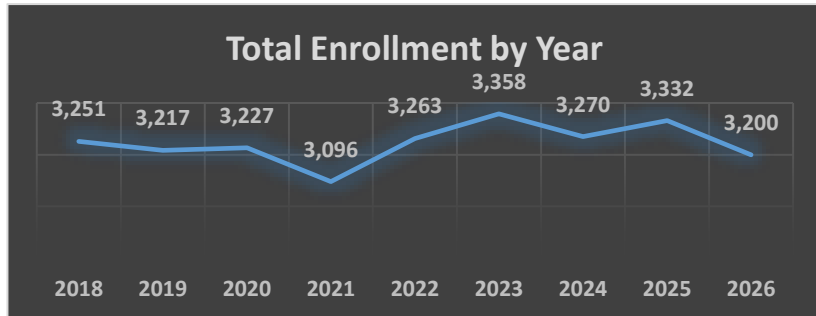
DEPARTMENT(S) SUBMITTING FORM: Superintendent

DEPARTMENT SIGNATURE/APPROVAL:

Mineral Wells I.S.D. Monthly Board Report February 2026 (16 Days of School)

Total # of Students:	3200
Refined ADA:	2886.99
% of Attendance:	93.32%

Campus	Total Student Enrollment	Refined ADA	% Attendance
Mineral Wells H.S.	840	773.44	91.53%
Academy	24	18.56	93.51%
Mineral Wells Jr High	499	470.57	93.55%
Travis Elementary	704	672.63	95.27%
Houston Elementary	480	456.31	94.35%
Lamar Elementary	653	495.48	93.32%



February

	2018 February	2019 February	2020 February	2021 February	2022 February	2023 February	2024 February	2025 February	2026 February
EE	24	15	28	22	25	19	27	23	24
PK	214	221	217	146	207	203	164	194	178
K	261	247	266	245	215	264	246	213	227
1st	199	266	251	237	258	230	249	254	224
2nd	226	202	254	246	237	249	226	254	236
3rd	259	228	210	243	243	240	242	228	244
4th	232	243	228	203	240	258	242	258	221
5th	251	234	243	213	226	260	256	246	245
6th	258	252	230	245	229	221	252	259	238
7th	220	267	267	237	249	246	217	252	250
8th	219	229	250	261	251	254	240	217	249
9th	218	231	243	249	290	273	258	253	222
10th	212	187	198	216	216	248	237	238	224
11th	213	181	152	174	182	194	209	200	201
12th	187	201	160	137	165	169	178	211	193
Academy	24	16	30	22	30	30	27	32	24
Total	3,251	3,217	3,227	3,096	3,263	3,358	3,270	3,332	3,200

Attendance Comparrison by Year

	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
MWHS	93.37%	93.09%	93.28%	94.04%	94.20%	89.18%	92.12%	91.71%	90.48%	91.53%
Academy	70.90%	78.08%	53.85%	77.29%	71.53%	76.33%	73.34%	83.21%	83.52%	93.51%
JH	94.92%	93.14%	92.09%	95.55%	96.41%	91.35%	93.79%	92.45%	91.66%	93.55%
Travis	94.11%	92.87%	94.77%	95.73%	94.84%	94.13%	95.37%	93.65%	91.70%	95.27%
Houston	94.03%	92.60%	95.12%	96.33%	96.80%	94.40%	95.89%	93.12%	93.38%	94.35%
Lamar	92.99%	93.34%	95.21%	90.42%	96.94%	93.23%	95.72%	92.62%	92.90%	93.32%
TOTAL	93.54%	92.88%	93.93%	95.09%	95.47%	92.07%	94.21%	92.59%	91.73%	93.32%



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Operational Goals

- Promote Community/School Partnerships
- Fiscal Responsibility
- Safe and Secure Schools

TITLE: Discuss, Consider, and Take Any Necessary Action Regarding the Monthly Financial Report, Tax Receipt and Accounts Payable Listings

RECOMMENDED ACTION: It is recommended that the monthly Financial Reports, Tax Receipt, Accounts Payable Listing be approved as presented.

BOARD POLICY/STATE REGULATION/LAW REFERENCE (if applicable):

OVERVIEW:

See attached information.

FISCAL IMPACT: Variable revenue and expenditures to District

ATTACHMENTS: Financial Statement, Tax Receipt Report, AP Listing

DEPARTMENT(S) SUBMITTING FORM: Business and Finance

DEPARTMENT SIGNATURE/APPROVAL:

<u>VENDOR</u>	<u>INVOICE NUMBER</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHE TYP</u>	<u>AMOUNT</u>
BARRY, WILLOW	1009	FOOTBALL FILM CREW 8/29, 9/18, 9/26	02/11/2026	8542	V	-150.00
Fowler, Kendra	0128	Mileage SPED Director Meeting 1-28-26	02/03/2026	9524	V	-64.74
ABM TEXAS GENERAL SE	01312026	CUSTODIAL SERVICES	02/05/2026	9569	R	80,100.74
ACE HARDWARE OF MINE	Multiple	Multiple Invoices	02/05/2026	9571	R	376.52
Adams, Zander	0202	TRAVEL AND MEALS FOR TEXAS MUSIC EDUCATORS CONFERENCE	02/05/2026	9572	R	481.05
AIRGAS USA, LLC	5521762838	MAINTENANCE-January 2026	02/05/2026	9573	R	115.79
ALEDO HIGH SCHOOL GO	0227	GOLF TOURNAMENT FEE	02/05/2026	9574	R	575.00
ALERT SERVICES INC	INV521414	FOOTBALL SUPPLIES	02/05/2026	9575	R	877.00
ASW ENTERPRISES	23242799	3rd and 4th grade computer spelling tests (Online)	02/05/2026	9576	R	55.00
AT&T	01112026	SERVICE 214 A31-0060 668 0	02/05/2026	9577	R	1,514.70
AT&T MOBILITY	825071876X	PHONE SERVICE	02/05/2026	9578	R	1,669.88
ATS OUTDOORS	301320	MAINTENANCE-January 2026	02/05/2026	9579	R	135.95
ATWOOD DISTRIBUTING	Multiple	Multiple Invoices	02/05/2026	9580	R	209.97
AUTO ZONE	0150804616	Parts	02/05/2026	9581	R	14.54
AWARDS & MORE ENGRAV	Multiple	Multiple Invoices	02/05/2026	9582	R	2,065.25
BALFOUR	Multiple	Multiple Invoices	02/05/2026	9583	R	96.54
BENNETT'S OFFICE SUP	Multiple	Multiple Invoices	02/05/2026	9585	R	6,065.16
BUCKS WHEEL & EQUIP	Multiple	Multiple Invoices	02/05/2026	9586	R	3,281.71
CARRIER ENTERPRISES,	16269312-0	MAINTENANCE-January 2026	02/05/2026	9587	R	219.74
CARTER CONSTRUCTION	022272	Windscreens to N end of tennis courts	02/05/2026	9588	R	1,850.00
CHICKEN EXPRESS	Multiple	Multiple Invoices	02/05/2026	9589	R	239.25
Clay, Jacob	0123	GULF SHORES BASEBALL TOURNAMENT FEE REIMBURSEMENT	02/05/2026	9590	R	400.00
COWTOWN MATERIALS, I	228591-00	Ceiling Tile	02/05/2026	9591	R	4,276.90
CRISIS PREVENTION IN	NAIN-21057	INV #NAIN-210571 Nonviolent Crisis Intervention 3rd ED Blended Learning Pkg (Online Course/Workbook)	02/05/2026	9592	R	4,305.55
DEMCO, INC	Multiple	Multiple Invoices	02/05/2026	9593	R	1,578.11
DOUBLE H TIRE	Multiple	Multiple Invoices	02/05/2026	9594	R	1,544.60
DRURY INN	0105	TRAVEL LODGING TMEA CONFERENCE	02/05/2026	9595	R	1,532.00
EDUCATION SERVICE CT	Multiple	Multiple Invoices	02/05/2026	9596	R	3,443.00
ELLIOTT ELECTRIC SUP	Multiple	Multiple Invoices	02/05/2026	9598	R	1,374.96
ENVIROMATIC SERVICES	Multiple	Multiple Invoices	02/05/2026	9599	R	4,544.02
FOLLETT CONTENT SOLU	672762F	LIBRARY-BOOK ORDER	02/05/2026	9600	R	1,551.69
FOOD SERVICE, CHILD	Multiple	Multiple Invoices	02/05/2026	9601	R	307.39
FORT WORTH BASKETBAL	000026	BASKETBALL SCRIMMAGE FEE	02/05/2026	9602	R	100.00
FRONTIER WASTE-CRESS	8344463	SERVICE	02/05/2026	9603	R	167.91
GLEN ROSE HS	0217	TENNIS TOURNAMENT FEE	02/05/2026	9604	R	400.00
GRAINGER	9762165984	MAINTENANCE-January 2026	02/05/2026	9605	R	74.17
GRAND HYATT SAN ANTO	0201	HOTEL ROOM CONFIRMATION #29025157	02/05/2026	9606	R	478.65
HAMPTON, DEEANN	0120	Meals for CTAT Winter Conference Feb 9-11, 2026	02/05/2026	9607	R	70.00
HOLIDAY HILLS GOLF C	1	GHOLIDAY HILLS GOLF TEAM FEE	02/05/2026	9608	R	2,000.00
HOLIDAY INN	0107	TMEA Conference Feb. 12th- 14th Choir Director	02/05/2026	9609	R	1,129.52
HOMEBASE #250 MW	Multiple	Multiple Invoices	02/05/2026	9610	R	1,253.11
JUNIOR LIBRARY GUILD	735079	JUNIOR LIBRARY GUILD LIBRARY ORDER	02/05/2026	9611	R	582.96

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KELLOGG & SOVEREIGN	MINW 2026A	Category 1 Erate consulting	02/05/2026	9612	R	3,853.51
KYOCERA DOCUMENT SOL	Multiple	Multiple Invoices	02/05/2026	9613	R	1,783.56
Luedke, Ron	0202	TRAVEL AND MEALS TEXAS MUSIC EDUCATORS CONFERENCE	02/05/2026	9614	R	485.40
Lyons, Michael	0202	TRAVEL AND MEALS TEXAS MUSIC EDUCATORS ASSOCIATION CONVENTION	02/05/2026	9615	R	449.60
THE MASTER TEACHER	116810711	Substitute trainng	02/05/2026	9616	R	59.00
MUELLER, INC.	7874159	Metal bldg for tennis storage	02/05/2026	9617	R	7,808.17
NAPA AUTOMOTIVE PART	Multiple	Multiple Invoices	02/05/2026	9619	R	1,989.76
NATIONAL WHOLESALE S	Multiple	Multiple Invoices	02/05/2026	9620	R	894.55
NIX SPRINKLER COMPAN	Multiple	Multiple Invoices	02/05/2026	9621	R	2,463.19
NORTH CENTRAL TEXAS	INV-000008	PUBLIC FUNDS INVESTMENT ACT TRAINING MARCH 4-5,2026	02/05/2026	9622	R	250.00
NORTH TEXAS TOLLWAY	128424855	TOLL FEE	02/05/2026	9623	R	12.48
O'REILLY AUTOMOTIVE,	Multiple	Multiple Invoices	02/05/2026	9624	R	289.37
ONDECK ROADSIDE SERV	Multiple	Multiple Invoices	02/05/2026	9625	R	320.00
PROFESSIONAL TURF PR	1701994-00	2025 Model 30609 Groundmaster 4000-D (T4)	02/05/2026	9626	R	104,905.89
PURVIS BEARING SERVI	32380016	MAINTENANCE-January 2026	02/05/2026	9627	R	8.54
SHELL ENERGY SOLUTIO	2238598	SERVICE	02/05/2026	9628	R	43,591.40
SITEONE LANDSCAPE SU	Multiple	Multiple Invoices	02/05/2026	9629	R	931.60
SNOW, CADEN	0107	Meals - TMEA Conference Feb. 12th- 14th Choir Director	02/05/2026	9630	R	120.00
SNOW GARRETT WILLIAM	97142	FY 2025 AUDIT	02/05/2026	9631	R	6,350.00
STEPHENVILLE ATHLETI	211	TENNIS TOURNAMENT FEE	02/05/2026	9632	R	600.00
TENNIS OUTLET INC.	Multiple	Multiple Invoices	02/05/2026	9633	R	5,089.45
TEPSA	Multiple	Multiple Invoices	02/05/2026	9634	R	988.00
TEXAS SHRED, INC.	Multiple	Multiple Invoices	02/05/2026	9635	R	115.00
TEXAS SPEECH-LANGUAG	Multiple	Multiple Invoices	02/05/2026	9637	R	1,425.00
TEXAS SKILLSUSA-VICA	Multiple	Multiple Invoices	02/05/2026	9638	R	657.00
UIL REGION VII MUSIC	Multiple	Multiple Invoices	02/05/2026	9639	R	965.00
UNIFIRST CORPORATION	Multiple	Multiple Invoices	02/05/2026	9640	R	1,758.05
UNITED WORTH HYDROCH	122655	MAINTENANCE-January 2026	02/05/2026	9641	R	350.00
UNITED REFRIGERATION	Multiple	Multiple Invoices	02/05/2026	9642	R	297.74
VARSITY FASHIONS	33304163	SUPPLIES	02/05/2026	9643	R	3,454.40
WEX BANK	110169404	FUEL	02/05/2026	9644	R	161.30
White, Monika	0121	Reimbursement- Member renewal (2026 CALT Member)	02/05/2026	9645	R	100.00
DRURY PLAZA RIVERWAL	210	TMEA conference hotel	02/10/2026	9646	R	700.89
HILTON PALACIO	210	TMEA conference hotel	02/10/2026	9647	R	622.35
SAN ANTONIO MARRIOTT	210	TMEA conference hotel	02/10/2026	9648	R	885.24
AACA PARTS & SUPPLIE	7001527	MAINTENANCE-January 2026	02/12/2026	9649	R	17.68
AARDAL, DYLAN	0122	BASKETBALL OFFICIAL 1/22/26	02/12/2026	9650	R	135.00
ACE HARDWARE OF MINE	Multiple	Multiple Invoices	02/12/2026	9651	R	122.39
Adams, Maygan	0203	Diagnostician Mileage/M Adams Dec. 9-18 (32.4), Jan. 5-22, Feb. 2-3 (62.8)	02/12/2026	9652	R	68.21
AUTO GLASS NOW	Multiple	Multiple Invoices	02/12/2026	9653	R	1,912.85
AWARDS & MORE ENGRAV	47683	CROSS COUNTRY AWARDS	02/12/2026	9654	R	235.33
Baker, Jeanne	0211	MEALS	02/12/2026	9655	R	150.00
BARHAM, CASEY	0115	Outdoor Education classes, Barham outdoor learning equipment	02/12/2026	9656	R	58.88
BARRY, WILLOW	1009	FOOTBALL FILM CREW 8/29, 9/18, 9/26	02/12/2026	9657	R	150.00

<u>VENDOR</u>	<u>INVOICE NUMBER</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHE TYP</u>	<u>AMOUNT</u>
BENNETT'S OFFICE SUP	Multiple	Multiple Invoices	02/12/2026	9668	R	6,645.06
BILINGUAL SPEECH SER	2026-MWS-0	INV # 2026-MWS-01 Contracted Services/Bilingual Speech Services 1/5-1/9,1/12-1/16,1/19-1/23,1/27, 1/28, 1/30	02/12/2026	9669	R	5,950.00
BOGDANOFF, MICHAEL	0130	SOCCER OFFICIAL 1/30/26	02/12/2026	9670	R	200.00
BROOKS, RODERIC	0122	BASKETBALL OFFICIAL 1/22/26	02/12/2026	9671	R	125.00
BROWN, ALLEN	0130	SOCCER OFFICIAL 1/30/26	02/12/2026	9672	R	149.60
BROWN, KEMONDRIC	0115	BASKETBALL OFFICIAL 1/15/26	02/12/2026	9673	R	135.00
BROWN, KIRBY	0115	SECURITY 1/15/26	02/12/2026	9674	R	180.00
BUCK'S COLLISION CEN	Multiple	Multiple Invoices	02/12/2026	9675	R	1,391.65
BULLOCK, DAVID	0203	SOCCER WORKER 2/3/26	02/12/2026	9676	R	100.00
CARTER, ANTONIO	0121	BASKETBALL WORKER 1/21/26	02/12/2026	9677	R	195.00
CDW-G	Multiple	Multiple Invoices	02/12/2026	9678	R	83,017.85
CENGAGE LEARNING	9991022195	RENEWAL	02/12/2026	9679	R	2,000.00
CHICKEN EXPRESS	0061	meals - JH all region band clinic	02/12/2026	9680	R	146.10
CITY WATER WORKS	0131	SERVICE	02/12/2026	9681	R	17,955.95
CLEBURNE HIGH SCHOOL	603156	UIL Theatre Arts registration portion for judges, awards etc	02/12/2026	9682	R	558.75
COLWELL, CAITLYN	0108	BASKETBALL WORKER 1/8, 1/15, 1/22	02/12/2026	9683	R	90.00
CONCORD THEATRICALS	Multiple	Multiple Invoices	02/12/2026	9684	R	222.50
CRUDUP, DAVID II	0120	SOCCER OFFICIAL 1/20/26	02/12/2026	9685	R	205.00
CULBERHOUSE, COLTON	0122	BASKETBALL OFFICIAL 1/22/26	02/12/2026	9686	R	195.00
DECKER EQUIPMENT	643287A	Signs-Do Not Enter Closed for Maintenance	02/12/2026	9687	R	676.39
DUGGIN, TIM	0116	BASKETBALL OFFICIAL 1/16/26	02/12/2026	9688	R	95.00
Edwards, Sonya	0121	Meals-TSHA Convention 2/18-2/21 (Dinner/Full Day/Full Day) Mileage-TSHA Convention	02/12/2026	9689	R	148.95
ELAN FINANCIAL SERVI	Multiple	Multiple Invoices	02/12/2026	9691	R	4,652.64
ELLIOTT ELECTRIC SUP	Multiple	Multiple Invoices	02/12/2026	9692	R	242.77
FAMOUS MINERAL WATER	Multiple	Multiple Invoices	02/12/2026	9693	R	102.00
FLORES, MELVIN	0108	BASKETBALL OFFICIAL 1/8, 1/15, 1/16	02/12/2026	9694	R	320.00
Foley, Lloyd	0122	SECURITY 1/22/26	02/12/2026	9695	R	135.00
FOLLETT CONTENT SOLU	Multiple	Multiple Invoices	02/12/2026	9696	R	5,471.95
FORGET, MICHAEL JR	0130	BASKETBALL OFFICIAL 1/30/26	02/12/2026	9697	R	195.00
FRONTIER WASTE-CRESS	8372459	SERVICE	02/12/2026	9698	R	7,793.09
Gerard, Mackenzie	0203	Meals-TSHA Convention 2/18-2/21 (Dinner/Full Day/Full Day)	02/12/2026	9699	R	75.00
GOTO COMMUNICATIONS,	IN71049096	SERVICE	02/12/2026	9700	R	5,385.55
HARGIS, BRANDON	0115	BASKETBALL OFFICIAL 1/15/26	02/12/2026	9701	R	135.00
Hargrove, Tara	0201	MILEAGE AND MEALS TARA HARGROVE TCEA CONFERENCE	02/12/2026	9702	R	470.33
HARRIS, RODERICK	0129	BASKETBALL OFFICIAL 1/29/26	02/12/2026	9703	R	195.00
HIGH SCHOOL	0211	REIMB CK 12645, 12649, 12652, 12648, 12651, 12646, 12647, 12650	02/12/2026	9704	R	2,910.00
HOMEBASE #250 MW	Multiple	Multiple Invoices	02/12/2026	9705	R	278.81
IN TOUCH THERAPY, PL	2026_MW_JA	INV #2026_MW_JAN. Contracted	02/12/2026	9706	R	2,844.00

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Judd, Penny	0116	PT Services SECURITY 1/16, 1/20, 1/22, 1/29, 1/30	02/12/2026	9707	R	1,080.00
KARPEL, MARK	0116	BASKETBALL OFFICIAL 1/16/26	02/12/2026	9708	R	180.00
KYOCERA DOCUMENT SOL	Multiple	Multiple Invoices	02/12/2026	9710	R	5,731.14
LAWAL, AYODEJI	0122	BASKETBALL WORKER 1/22/26	02/12/2026	9711	R	155.00
LONE STAR PIZZA, LLC	1845	BASEBALL TRAVEL MEAL	02/12/2026	9712	R	142.49
MASSEY'S SEPTIC TANK	Multiple	Multiple Invoices	02/12/2026	9713	R	1,000.00
MAY, MABEN	0122	BASKETBALL OFFICIAL 1/22/26	02/12/2026	9714	R	195.00
MCALISTER, KYLE	1219	SOCCER OFFICIAL ADDITIONAL PAY 12/19/25, 1/12/26, 1/20/26	02/12/2026	9715	R	460.90
MCDONALD, COLBY	0122	BASKETBALL OFFICIAL 1/22/26	02/12/2026	9716	R	120.00
MCKEE, PRESTON	0129	BASKETBALL OFFICIAL 1/29/26	02/12/2026	9717	R	195.00
MENDEZ, Christopher	0130	BASKETBALL OFFICIAL 1/30/26	02/12/2026	9718	R	195.00
MERCHANT, BRADEN	0122	SOCCER OFFICIAL 1/22/26	02/12/2026	9719	R	185.00
MINERAL WELLS HIGH S	0204	AREA AND SPANISH SPELLING BEE COOKIES	02/12/2026	9720	R	125.00
MINERAL WELLS CHAMBE	23347	State of the Community Presented By JRJ Construction & The Mineral Wells Area Chamber of Commerce Date: February 13, 2026 11:30 AM - 1:00 PM CST	02/12/2026	9721	R	600.00
MYRICK, ANGELA	0202	REIMBURSEMENT FOR MEALS CTAT WINTER LEADERSHIP CONFERENCE ANGIE MYRICK 02/9/26-02/11/26	02/12/2026	9722	R	70.00
NAPA AUTOMOTIVE PART	Multiple	Multiple Invoices	02/12/2026	9723	R	382.90
NEXTLINK	B10000024-	1Gb Internet service due 03/03/2026	02/12/2026	9724	R	150.00
NOURVLE, ELLIOTT	0116	BASKETBALL OFFICIAL 1/16/26	02/12/2026	9725	R	195.00
Otwell, Sydney	0202	Travel Reimbursement	02/12/2026	9726	R	724.30
PARKER, DONNA	0116	BASKETBALL WORKER 1/16, 1/22, 1/29, 1/30	02/12/2026	9727	R	275.00
PERRY, BRAYDEN	130	SOCCER OFFICIAL 1/30/26	02/12/2026	9728	R	165.00
POOLE, JEFFERY	0116	SECURITY 1/16, 1/22, 1/29, 1/30	02/12/2026	9729	R	855.00
PRESTON'S LASTING CO	3066	SERVICE	02/12/2026	9730	R	5,930.58
PROFESSIONAL GROUNDS	0205	2026 membership- EDMOND EVANS	02/12/2026	9731	R	290.00
REGION 4 ESC	12581211	Open PO for 8 hour re-certification class online.	02/12/2026	9732	R	55.00
REGION VII UIL MUSIC	2583430-79	UIL Choir fees for performances	02/12/2026	9733	R	100.00
RUELAS, JOE	0108	BASKETBALL OFFICIAL 1/8, 1/15, 1/22, 1/30	02/12/2026	9734	R	410.00
Sarah Moore Mobility	JAN 1 - JA	Invoice: Jan 1 - Jan 31, 2025 Contracted Services	02/12/2026	9735	R	686.00
Schipper, Barbara	0131	January Mileage- Dyslexia Specialist (B.Schipper)	02/12/2026	9736	R	30.30
SHAKE, ROY	0122	SOCCER OFFICIAL 1/22/26	02/12/2026	9737	R	215.50
SHAW, CARWIN	0116	BASKETBALL OFFICIAL 1/16/26	02/12/2026	9738	R	195.00
Shipman, Benjamin	0122	BASKETBALL OFFICIAL 1/22, 1/30	02/12/2026	9739	R	260.00
SOUTHWEST INTERNATIO	Multiple	Multiple Invoices	02/12/2026	9740	R	1,134.62
SPARKS, KRISTOPHER	0122	BASKETBALL WORKER 1/22/26	02/12/2026	9741	R	30.00

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TARVER, REECE	0122	BASKETBALL OFFICIAL 1/22, 1/30	02/12/2026	9742	R	220.00
TEX-OMA BUILDERS SUP	Multiple	Multiple Invoices	02/12/2026	9743	R	1,646.27
TEXAS SHRED, INC.	Multiple	Multiple Invoices	02/12/2026	9744	R	200.00
THOMASSON, BLAKE	0122	BASKETBALL WORKER 1/22, 1/30	02/12/2026	9745	R	250.00
TRAMMELL, BRENDA	0116	BASKETBALL WORKER 1/16, 1/22, 1/30	02/12/2026	9746	R	150.00
TRAWEEEN, JAMES	0116	BASKETBALL WORKER 1/16/26	02/12/2026	9747	R	155.00
UIL REGION VII MUSIC	2584213-76	JH UIL C/SR entry fee	02/12/2026	9748	R	525.00
UNIFIRST CORPORATION	Multiple	Multiple Invoices	02/12/2026	9749	R	163.15
UNITE PRIVATE NETWOR	SI-26-0064	Monthly WAN service due 03/01/2026	02/12/2026	9750	R	530.80
UNIVERSAL FENCE COMP	53831	Renewal of fence @ Fannin	02/12/2026	9751	R	1,656.00
WEAVER'S PRINT SHOP	11392	office referral forms	02/12/2026	9752	R	120.00
WELLS FARGO VENDOR F	Multiple	Multiple Invoices	02/12/2026	9753	R	1,329.47
WESTERN PSYCHOLOGICA	WPS-577512	Online Forms (SRS-2/DP-4/ABAS-3) Michael Murphy mmurphy2@mwisd.net	02/12/2026	9754	R	725.00
WILLIAMS, JAMES	0113	SOCCER OFFICIAL 1/13/26	02/12/2026	9755	R	200.00
WINEGEART, DANIEL	0120	SOCCER OFFICIAL 1/20/26	02/12/2026	9756	R	285.00
WRIGHT, MARVIN	0130	BASKETBALL OFFICIAL 1/30/26	02/12/2026	9757	R	195.00
AIRGAS USA, LLC	916859341	Supplies Torres	02/19/2026	9758	R	364.48
Asay, Jennifer	219	Meals-TSHA Convention 2/19-2/21 (2 days-Full Day)	02/19/2026	9759	R	60.00
AT&T LONG DISTANCE	811340500	SERVICE-CORPORATION #346970 811340500-0	02/19/2026	9760	R	73.36
Baker, Jeanne	0210	TRAVEL	02/19/2026	9761	R	365.40
BALFOUR	Multiple	Multiple Invoices	02/19/2026	9762	R	3,527.84
CANDOR CONSULTING AN	Multiple	Multiple Invoices	02/19/2026	9763	R	7,896.00
CARTER, ANTONIO	0206	BASKETBALL OFFICIAL 2/6/26	02/19/2026	9764	R	195.00
CDW-G	Multiple	Multiple Invoices	02/19/2026	9765	R	46.13
COLWELL, CAITLYN	0205	BASKETBALL WORKER 2/5/26	02/19/2026	9766	R	30.00
CRUDUP, DAVID II	0203	SOCCER OFFICIAL 2/3/26	02/19/2026	9767	R	150.00
DUGGIN, TYLER	0206	BASKETBALL OFFICIAL 2/6/26	02/19/2026	9768	R	165.00
FAMOUS MINERAL WATER	Multiple	Multiple Invoices	02/19/2026	9769	R	36.00
FLORES, MELVIN	0206	BASKETBALL OFFICIAL 2/6/26	02/19/2026	9770	R	80.00
FOOD SERVICE, CHILD	Multiple	Multiple Invoices	02/19/2026	9771	R	244.26
FRED GARRISON OIL CO	D80893	Fuel	02/19/2026	9772	R	5,728.67
FRONTIER WASTE-CRESS	8436201	SERVICES	02/19/2026	9773	R	767.03
GARZA, BAXTON	0206	BASKETBALL OFFICIAL 2/6/26	02/19/2026	9774	R	195.00
GILBERT, KRISTIN	0209	BASKETBALL OFFICIAL 2/9/26	02/19/2026	9775	R	125.00
Gordon, Ammie	0121	Mileage Dec. 49.0 x .70/ Jan. 61.8 x .725 (Homebound student)	02/19/2026	9776	R	79.10
GRADUATE SALES, INC	5361	REPLACEMENT LETTER JACKET	02/19/2026	9777	R	454.00
HARGIS, BRANDON	0209	BASKETBALL OFFICIAL 2/9/26	02/19/2026	9778	R	125.00
HIGH SCHOOL	Multiple	Multiple Invoices	02/19/2026	9779	R	10,237.70
IML SECURITY SUPPLY	Multiple	Multiple Invoices	02/19/2026	9780	R	486.67
Judd, Penny	0203	SECURITY 2/3, 2/5, 2/6	02/19/2026	9781	R	630.00
KANE, BRAD	0105	BASKETBALL OFFICIAL 1/5/26	02/19/2026	9782	R	125.00
KRAMER, LUKE	0205	BASKETBALL OFFICIAL 2/5/26	02/19/2026	9783	R	171.40
KYOCERA DOCUMENT SOL	5037601679	INV #5037601679 Lease on Copiers M3040IND S/N LSD6919631- HS M3040IND S/N LSD6919636- LAMAR M3040IND S/N LSD6919639- HOUSTON	02/19/2026	9784	R	193.34

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		M3040IND S/N LSD6919643- HS				
		M3040IND S/N LSD6919645- JRH				
		M3040IND S/N LSD6919646- ROTHE				
LAWAL, AYODEJI	0205	BASKETBALL OFFICIAL 2/5/26	02/19/2026	9785	R	135.00
LEASOR CRASS, P.C.	29219	Leasor Crass Invoice 29219	02/19/2026	9786	R	124.00
LINEBARGER GOGGAN BL	001	STATE AID GAINED OR RECAPTURE REDUCTION	02/19/2026	9787	R	23,461.00
MAXWELL MEDALS & AWA	3203797-IN	TRACK AWARDS	02/19/2026	9788	R	1,118.97
MERCHANT, BRADEN	0203	SOCCER OFFICIAL 2/3/26, 2/6/26	02/19/2026	9789	R	425.00
MINERAL WELLS JR. HI	0219	REIMBURSE CK #953, 954, 955	02/19/2026	9790	R	1,380.00
OLIVER, BENJAMIN	0130	SOCCER OFFICIAL 1/30/26	02/19/2026	9791	R	128.80
PALO PINTO COUNTY TA	0219	Registration for 2014 FORD PICKUP	02/19/2026	9792	R	7.50
PARADISE HIGH SCHOOL	0219	REFUND FOR CANCELED POWERLIFTING MEET	02/19/2026	9793	R	225.00
PARKER, DONNA	0205	BASKETBALL GAME WORKER 2/5, 2/6, 2/9	02/19/2026	9794	R	135.00
PERRY, BRAYDEN	0203	SOCCER OFFICIAL 2/3/26	02/19/2026	9795	R	165.00
PLAXCO, CURT	0203	SOCCER OFFICIAL 2/3/26	02/19/2026	9796	R	217.50
POOLE, JEFFERY	0205	SECURITY 2/5, 2/6	02/19/2026	9797	R	360.00
PRESTON'S LASTING CO	3065	Water leak @ HS 2023	02/19/2026	9798	R	170,538.17
Rothe, Michaela	0122	January (59.2x.725=\$42.92) Mileage-Rothe	02/19/2026	9799	R	42.92
RUELAS, JOE	0206	BASKETBALL WORKER 2/6/26	02/19/2026	9800	R	80.00
SHEPARD, RILEY	0206	BASKETBALL OFFICIAL 2/6/26	02/19/2026	9801	R	195.00
Shipman, Benjamin	0206	BASKETBALL OFFICIAL 2/6, 2/9	02/19/2026	9802	R	250.00
SHOOT-A-WAY	PARTS0127-	BASKETBALL EQUIPMENT ACTIVITY FUND PURCHASE	02/19/2026	9803	R	293.00
SNOW GARRETT WILLIAM	97466	SERVICES AUDIT REPORT	02/19/2026	9804	R	13,650.00
SPARKS, KRISTOPHER	0205	BASKETBALL WORKER 2/5, 2/6	02/19/2026	9805	R	80.00
Tallant, Carol	25/26-6	INV #25/26-6 Contracted services for Coordinator (1/5-1/30)	02/19/2026	9806	R	2,504.70
TARVER, REECE	0205	BASKETBALL OFFICIAL 2/5/26	02/19/2026	9807	R	130.00
TEDA CONFERENCE	1162	Registration Fee for TEDA Annual Conference (Crawford, Adams)	02/19/2026	9808	R	700.00
TEXAS GAS SERVICES	0219	SERVICES	02/19/2026	9809	R	33,148.83
THERAPY AND ME	2026-01-MW	INV #2026-01-MWISD Contracted Music Therapy	02/19/2026	9810	R	650.00
THOMASSON, BLAKE	0205	BASKETBALL OFFICIAL 2/5/26	02/19/2026	9811	R	130.00
TRAMMELL, BRENDA	0205	BASKETBALL GAME WORKER 2/5, 2/6, 2/9	02/19/2026	9812	R	110.00
UNIFIRST CORPORATION	2810689288	Uniforms	02/19/2026	9813	R	74.73
WANN, MIKE	0205	BASKETBALL OFFICIAL 2/5/26	02/19/2026	9814	R	172.00
WILLIAMSON, MIKE	0205	BASKETBALL OFFICIAL 2/5/26	02/19/2026	9815	R	171.20
WILSON, CAMERON	0205	BASKETBALL OFFICIAL 2/5, 2/9	02/19/2026	9816	R	260.00
ABM TEXAS GENERAL SE	1000065804	SERVICES	02/26/2026	9817	R	80,100.74
ACE HARDWARE OF MINE	Multiple	Multiple Invoices	02/26/2026	9818	R	116.66
Adams, Zander	225	TMEA parking reimbursment	02/26/2026	9819	R	177.00
AIR MED CARE NETWORK	11631/1586	AMCN MEMBERSHIP	02/26/2026	9820	R	1,475.00
AKIN, DILLAN	0219	BASEBALL OFFICIAL 2/19/26	02/26/2026	9821	R	260.00
ALVARADO HIGH SCHOOL	216	BASEBALL TOURNAMENT FEE VARSITY AND JV	02/26/2026	9822	R	700.00

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AT&T	02112026	SERVICE 214 A31-0060 668 0	02/26/2026	9823	R	1,553.93
AUTO GLASS NOW	Multiple	Multiple Invoices	02/26/2026	9824	R	726.00
AWARDS & MORE ENGRAV	47580	SPELLING BEE AWARDS	02/26/2026	9825	R	58.00
Baker, Jeanne	0218	PARKING	02/26/2026	9826	R	100.00
BENNETT'S OFFICE SUP	Multiple	Multiple Invoices	02/26/2026	9828	R	4,200.80
BEST WESTERN	0304	GIRLS BASKETBALL STATE TOURNAMENT HOTEL STAY	02/26/2026	9829	R	881.63
BLISSITTE, KAREN	225	Accompanist fees for solo and ensemble	02/26/2026	9830	R	975.00
BOYD ISD	0205	BOYD POWERLIFTING MEET	02/26/2026	9831	R	225.00
BROWNWOOD HIGH SCHO	0216	BASEBALL TOURNAMENT FEE	02/26/2026	9832	R	250.00
BUCKS WHEEL & EQUIP	164232	Parts	02/26/2026	9833	R	2,060.00
CARTWRIGHT, CODY	0211	SOFTBALL OFFICIAL 2/11/26	02/26/2026	9834	R	115.00
CHICKEN EXPRESS	Multiple	Multiple Invoices	02/26/2026	9835	R	381.00
CHICK FIL'A	0206	TENNIS MEAL	02/26/2026	9836	R	62.68
COLLENBURG, SHAWN	0213	BASKETBALL OFFICIAL 2/13/26	02/26/2026	9837	R	180.68
COLWELL, CAITLYN	0209	BASKETBALL WORKER 2/9/26	02/26/2026	9838	R	30.00
Deatherage, Gerrit	0216	REIMBURSEMENT FOR MEALS & COACHING MEMBERSHIP	02/26/2026	9839	R	276.43
DICK BLICK	7181185	SUPPLIES	02/26/2026	9840	R	301.26
DUENSING, RONALD	0211	SOFTBALL OFFICIAL 2/11/26	02/26/2026	9841	R	115.00
DUGGIN, TYLER	0209	BASKETBALL OFFICIAL 2/9/26	02/26/2026	9842	R	135.00
EASTMAN, JOE	0213	SOFTBALL WORKER 2/13/26	02/26/2026	9843	R	25.00
EDUCATION SERVICE CT	4102600339	Monthly Internet Service February 2026	02/26/2026	9844	R	1,000.00
EDWARDS, NORMAN	0213	SOFTBALL OFFICIAL 2/13/26	02/26/2026	9845	R	115.00
ELLIOTT ELECTRIC SUP	95-60386-0	Maintenance lights	02/26/2026	9846	R	828.60
Evans, Edmond	0217	Supplies for projects around district	02/26/2026	9847	R	2,902.31
FRYE, Stacie	000042	SIGN GYPSIES INVOICE 000042 100 DAYS OF SCHOOL SIGN	02/26/2026	9848	R	60.00
GODFREY, NICHOLAS	0216	BASKETBALL OFFICIAL 2/16/26	02/26/2026	9849	R	165.46
GREEN, ROBERT	0219	BASEBALL OFFICIAL 2/19/26	02/26/2026	9850	R	260.00
HUDSPETH, DALE	0213	BASKETBALL OFFICIAL 2/13/26	02/26/2026	9851	R	172.28
INSTRUCTURE, INC.	INV664036	SUPPLIES	02/26/2026	9852	R	2,941.05
J&D SOLUTIONS	1209	Fire switch	02/26/2026	9853	R	3,020.00
SCHOOL SPECIALTY INC	2081367085	SUPPLIES	02/26/2026	9854	R	310.06
JONES SCHOOL SUPPLY	Multiple	Multiple Invoices	02/26/2026	9855	R	1,256.68
Judd, Penny	0209	SECURITY 2/9, 2/11, 2/13, 2/16	02/26/2026	9856	R	630.00
JW PEPPER & SON INC	Multiple	Multiple Invoices	02/26/2026	9857	R	1,073.89
KALAHARI RESORTS & C	0401	2026 TEDA Annual Conference March 31,2026-April 3, 2026	02/26/2026	9858	R	304.22
LATHAM, PAUL	0213	SOFTBALL OFFICIAL 2/13/26	02/26/2026	9859	R	115.00
Lockhart, Melissa	0213	LOCKHART REIMBURSEMENT HOBBY LOBBY TOYS AND HOBBIES FOR CLASSROOM	02/26/2026	9860	R	5.99
LONE STAR PIZZA, LLC	1863	BASEBALL MEAL	02/26/2026	9861	R	94.99
MAITLEN, ASHTON	0210	SOCCER OFFICIAL 2/10/26	02/26/2026	9862	R	180.00
MERCHANT, BRADEN	0210	SOCCER OFFICIAL 2/10/26	02/26/2026	9863	R	185.00
MINERAL WELLS JR. HI	0225	REIMBURSE CK #956, 957	02/26/2026	9864	R	1,240.00
MURPHY & MURPHY, INC	91210	CONCRETE SUPPLIES FOR BALLFIED	02/26/2026	9865	R	895.00
NATIONAL FLEET TRACK	203798	RFID Cards	02/26/2026	9866	R	668.95
NKOLLO, MICHAEL	0216	BASKETBALL OFFICIAL 2/16/26	02/26/2026	9867	R	163.30
PALO PINTO COUNTY TA	9085673	2021 Hefty trailer	02/26/2026	9868	R	7.50

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PARKER COUNTY APPRAI	0220	SECOND QUARTER PAYMENT	02/26/2026	9869	R	564.75
PARKER, DONNA	0213	BASKETBALL WORKER 2/13, 2/16	02/26/2026	9870	R	100.00
PERMIAN BASIN DRUG &	Multiple	Multiple Invoices	02/26/2026	9871	R	3,863.00
PITNEY BOWES GLOBAL	3322030516	Pitney Bowes lease invoice for postage machine # 3322030516	02/26/2026	9872	R	283.29
POOLE, JEFFERY	0209	SECURITY 2/9, 2/10, 2/13, 2/16	02/26/2026	9873	R	630.00
PUBLIC TRANSIT SERVI	3972	INV #3972 Transportation for Cameron Lee (DAEP served days- transportation to from HS to DAEP)	02/26/2026	9874	R	26.00
R & D SERVICE / STRA	108551	work done on dishwasher @ Travis	02/26/2026	9875	R	725.00
REGION 4 ESC	12626761	Open PO for 8 hour re-certification class online.	02/26/2026	9876	R	55.00
REGION VII UIL MUSIC	2583430-76	UIL Choir chorus entry Fee Stephenville	02/26/2026	9877	R	530.00
RICHARDS SIGNS	Multiple	Multiple Invoices	02/26/2026	9878	R	3,359.00
RUELAS, JOE	0209	BASKETBALL OFFICIAL 2/9/26	02/26/2026	9879	R	120.00
SANTO ISD	0212	SANTO POWERLIFTING MEET	02/26/2026	9880	R	225.00
SHELL ENERGY SOLUTIO	2286499	SERVICES	02/26/2026	9881	R	42,748.87
SIMMONS, SPENCER	0213	BASKETBALL OFFICIAL 2/13/26	02/26/2026	9882	R	171.44
SOUTHWEST INTERNATIO	Multiple	Multiple Invoices	02/26/2026	9883	R	1,774.73
TARLETON STATE UNIVE	018	Entry fee - HS & JH jazz bands	02/26/2026	9884	R	400.00
TARVER, REECE	0209	BASKETBALL OFFICIAL 2/9/26	02/26/2026	9885	R	120.00
TASB	Multiple	Multiple Invoices	02/26/2026	9886	R	1,525.00
TASBO	687078	TASB ZOOM 2/24/26 GRADUATION POLICIES ANGIE MYRICK	02/26/2026	9887	R	50.00
TAYLOR, DEREK	0216	BASKETBALL OFFICIAL 2/16/26	02/26/2026	9888	R	180.25
TEXAS LIBRARY ASSOCI	0033071	TLA Membership Rachel Lively inv# 0033071	02/26/2026	9889	R	187.00
THOMASSON, BLAKE	0209	BASKETBALL OFFICIAL 2/9/26	02/26/2026	9890	R	135.00
UNIFIRST CORPORATION	2810692869	Uniforms	02/26/2026	9891	R	74.73
YELLOW JACKET BAND F	0225	Stephenville wind festival - JH band	02/26/2026	9892	R	325.00
U.S. POSTAL SERVICE(0226	POSTAGE	02/26/2026	9893	R	5,000.00
AMAZON CAPITAL SERVI	Multiple	Multiple Invoices	02/05/2026	252600120	A	779.22
MSTS RECEIVABLES, LL	OB688AC8	POWERLIFTING TRAVEL SNACKS	02/05/2026	252600121	A	40.93
AMAZON CAPITAL SERVI	Multiple	Multiple Invoices	02/12/2026	252600123	A	682.72
MSTS RECEIVABLES, LL	Multiple	Multiple Invoices	02/12/2026	252600124	A	1,011.56
Pierce, Stacey	0127	Reimbursement- Member renewal (2026 CALT Member)	02/12/2026	252600125	A	100.00
Roberts, Angela	0131	Jan. 1/9-1/29 Invoice Contracted SLPA	02/12/2026	252600126	A	3,240.00
Taylor, Lana	0120	Meals-TSHA Convention 2/18-2/21 (Dinner/Full Day/Full Day)	02/12/2026	252600127	A	75.00
AMAZON CAPITAL SERVI	Multiple	Multiple Invoices	02/19/2026	252600134	A	3,809.48
Gaona, Dona	10 25/26 S	INV #10 25/26 School Year Contracted SLP Services 1/5-1/15	02/19/2026	252600135	A	6,475.00
KONE INC.	Multiple	Multiple Invoices	02/19/2026	252600136	A	3,081.90
MSTS RECEIVABLES, LL	Multiple	Multiple Invoices	02/19/2026	252600137	A	570.18

<u>VENDOR</u>	<u>INVOICE NUMBER</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHE TYP</u>	<u>AMOUNT</u>
Paez, Lizbeth	0211	Dollar General Admin Meeting Snacks	02/19/2026	252600138	A	9.85
AMAZON CAPITAL SERVI	Multiple	Multiple Invoices	02/26/2026	252600140	A	1,121.64
Everyday Speech LLC	224323	6 Licenses (Renewal-Team Plan/Individual license)	02/26/2026	252600141	A	3,419.94
MSTS RECEIVABLES, LL	Multiple	Multiple Invoices	02/26/2026	252600143	A	621.56
Upheal, Inc.	HZKJQGME-0	UPHEAL SOFTWARE PLATFORM MENTAL HEALTH COUNSELORS 2/1/26 - 9/30/26	02/26/2026	252600144	A	640.00
Totals for checks						997,431.56

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
180	CO-CURRICULAR	0.00	0.00	67,952.85	67,952.85
199	GENERAL FUND	1,784.80	0.00	927,693.91	929,478.71
***	Fund Summary Totals ***	1,784.80	0.00	995,646.76	997,431.56

***** End of report *****

<u>VENDOR</u>	<u>INVOICE NUMBER</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHE TYP</u>	<u>AMOUNT</u>
BENNETT'S OFFICE SUP	Multiple	Multiple Invoices	02/12/2026	6649	R	102.44
Bullock, Leiana	0120	Mileage Reimbursement	02/12/2026	6650	R	129.34
Fowler, Tammy	122	Mileage Reimbursement	02/12/2026	6651	R	11.96
Gold Star Foods Inc.	3233740	Commodity Storage	02/12/2026	6652	R	128.75
KLEMENT DISTRIBUTION	1012601211	Ice Cream (January)	02/12/2026	6653	R	544.76
LABATT FOOD SERVICE	0131	Groceries for Food Service (JANUARY)	02/12/2026	6654	R	62,825.66
MASSEY'S SEPTIC TANK	Multiple	Multiple Invoices	02/12/2026	6655	R	1,575.00
MSTS RECEIVABLES, LL	3B5D89	Groceries for Food Service	02/12/2026	6656	R	4.60
OAK FARMS DAIRY	0131	Milk and Juice for January	02/12/2026	6657	R	19,300.15
PATINO, PAMELA	0131	Mileage Reimbursement January	02/12/2026	6658	R	19.94
Qualls, Brandie	0204	Food Handler Card Reimbursement	02/12/2026	6659	R	8.98
Totals for checks						84,651.58

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
240	FOOD SERVICE	0.00	0.00	84,651.58	84,651.58
***	Fund Summary Totals ***	0.00	0.00	84,651.58	84,651.58

***** End of report *****

<u>VENDOR</u>	<u>INVOICE NUMBER</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHE TYP</u>	<u>AMOUNT</u>
EWELL EDUCATIONAL SE	543-23722	Otwell Training	02/05/2026	1316	R	1,026.00
FAMOUS MINERAL WATER	1717	FAMOUS MINERAL WELLD WATER COMPANY	02/05/2026	1317	R	40.00
BILINGUAL SPEECH SER	2026-MWS-1	INV 2026-MWS-1-ISP (Private School) Contracted Services for 1/13	02/12/2026	1318	R	90.00
ELAN FINANCIAL SERVI	0108	LASO GRANT CURRICULUM COMMITTEE MEETING 1/12/26 MR. JIMS PIZZA	02/12/2026	1319	R	133.00
ELAN FINANCIAL SERVI	0112	LASO GRANT CURRICULUM COMMITTEE MEETING 1/12/26 MR. JIMS PIZZA-SPECIAL ORDER-ALLERGY	02/12/2026	1319	R	18.00
Grigdesby, Camille	0121	LASO GRANT TRAVEL REIMBURSEMENT BLUEBONNET CURRICULUM OBSERVATION GRAFORD ISD 1/21/26	02/12/2026	1320	R	26.10
PROGRESS LEARNING, L	CI-014172	Progress Learning Subscription	02/19/2026	1321	R	1,250.00
FAMOUS MINERAL WATER	2253	FAMOUS MINERAL WATER COMPANY INVOICE 2253	02/26/2026	1323	R	32.00
THERAPY AND ME	2026-01-MW	INV #2026-01-MWISDLS Contracted Music Therapy (1/6, 1/13, and 1/20)	02/26/2026	1324	R	195.00
AMAZON CAPITAL SERVI	1JCK-YD7T-	REFUND PO# 1040005641	02/12/2026	252600122	A	-17.49
AMAZON CAPITAL SERVI	1GGV-VGVT-	Houston Hoopsters basketballs	02/12/2026	252600122	A	356.38
Totals for checks						3,148.99

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
224	IDEA-B FORMULA	0.00	0.00	285.00	285.00
244	CARL PERKINS BASIC FORM. GRANT	0.00	0.00	1,026.00	1,026.00
270	TITLE V,B,SP 2, RLIS	0.00	0.00	1,250.00	1,250.00
429	STATE FUNDED SPECIAL REVENUE	0.00	0.00	177.10	177.10
461	CAMPUS ACTIVITY FUND	0.00	0.00	410.89	410.89
***	Fund Summary Totals ***	0.00	0.00	3,148.99	3,148.99

***** End of report *****

**MINERAL WELLS INDEPENDENT SCHOOL DISTRICT
CASH POSITION**

FOR PERIOD ENDING January 31, 2026

GENERAL FUND	\$ 8,040,148.54
FOOD SERVICE	\$ 843,733.32
SPECIAL REVENUE	\$ 379,035.43
INTEREST & SINKING	\$ 2,722,833.61
INSURANCE FUND	\$ 1,177.03
WORKERS' COMPENSATION	\$ 811.55
TRUST & AGENCY FUND	\$ 200,138.78
PAYROLL	<u>\$ (72,387.36)</u>
TOTAL	\$ 12,115,490.90
<u>Lone Star Investment</u>	
General Fund	\$ 2,140,423.36
Food Service Fund	\$ 4.58
Interest & Sinking	\$ 1,316,833.94
Insurance Fund	<u>\$ 557,180.20</u>
TOTAL INVESTMENTS	\$ 4,014,442.08

<u>Fnd</u>	<u>Fnd</u>	CASH <u>RECEIVED</u>	2025-2026 <u>Budget</u>	<u>Balance</u>
180	CO-CURRICULAR	137,433.84	441,178.00	303,744.16
199	GENERAL FUND	19,787,151.58	40,756,541.00	20,969,389.42
211	TITLE I, PART A	215,901.00	1,146,573.00	930,672.00
224	IDEA-B FORMULA	177,585.20	813,374.00	635,788.80
225	IDEA-B PRESCHOOL	5,573.09	16,556.00	10,982.91
240	FOOD SERVICE	1,053,845.00	2,190,341.00	1,136,496.00
244	CARL PERKINS BASIC FORM. GRANT	33,005.60	52,594.00	19,588.40
255	TITLE II, PART A-SUP EFF INSTR	62,762.13	245,687.00	182,924.87
263	Title III, PART A-ELA	15,896.26	63,328.00	47,431.74
270	TITLE V,B,SP 2, RLIS	5,892.60	20,673.00	14,780.40
289	FEDERALLY FUNDED SPECIAL REV	23,737.09	83,915.00	60,177.91
410	STATE TEXTBOOK FUND	2,869.10	191,780.00	188,910.90
429	STATE FUNDED SPECIAL REVENUE	75,922.51	134,098.00	58,175.49
461	CAMPUS ACTIVITY FUND	8,559.84	15,289.00	6,729.16
599	DEBT SERVICE	1,471,250.04	3,376,223.00	1,904,972.96
753	INSURANCE FUND	9,198.53	22,036.00	12,837.47
880	CUSTODIAL FUND - SCHOLARSHIPS	4,326.68	37,141.00	32,814.32
Grand Revenue Totals		23,090,910.09	49,607,327.00	26,516,416.91

Number of Accounts: 88

***** End of report *****

<u>Fnd</u>	<u>Fnd</u>	<u>Expended</u>	<u>Encumbered</u>	2025-2026 <u>Budget</u>	<u>Balance</u>
180	CO-CURRICULAR	726,587.79	101,589.40	1,376,589.00	548,411.81
199	GENERAL FUND	16,897,426.81	290,988.84	39,821,130.00	22,632,714.35
211	TITLE I, PART A	365,133.19	0.00	1,146,573.00	781,439.81
224	IDEA-B FORMULA	306,336.36	0.00	813,374.00	507,037.64
225	IDEA-B PRESCHOOL	9,427.14	0.00	16,556.00	7,128.86
240	FOOD SERVICE	841,058.95	8,320.00	2,190,341.00	1,340,962.05
244	CARL PERKINS BASIC FORM. GRANT	38,875.79	1,026.00	52,594.00	12,692.21
255	TITLE II, PART A-SUP EFF INSTR	90,200.95	0.00	245,687.00	155,486.05
263	Title III, PART A-ELA	27,561.40	75.00	63,328.00	35,691.60
270	TITLE V,B,SP 2, RLIS	40,416.38	0.00	20,673.00	-19,743.38
289	FEDERALLY FUNDED SPECIAL REV	35,487.27	0.00	83,915.00	48,427.73
410	STATE TEXTBOOK FUND	2,869.10	0.00	191,780.00	188,910.90
429	STATE FUNDED SPECIAL REVENUE	78,637.53	151.00	134,098.00	55,309.47
461	CAMPUS ACTIVITY FUND	6,911.12	3,619.38	15,289.00	4,758.50
599	DEBT SERVICE	7,650.00	0.00	3,376,223.00	3,368,573.00
880	CUSTODIAL FUND - SCHOLARSHIPS	-10,988.69	0.00	37,141.00	48,129.69
<hr/> Grand Expense Totals		19,463,591.09	405,769.62	49,585,291.00	29,715,930.29

Number of Accounts: 1632

***** End of report *****

										2025-2026	YTD	Encumbered	Unencumbered	
Fnd	T	Fn	Obj	Sb	Org	F	Pr	L	L2	Obj	BUDGET	EXPENDED	Amount	Balance
XXX	R	00	----	----	----	----	----	----	----	----	49,548,150.00	23,077,384.88	0.00	26,470,765.12
XXX	E	11	----	----	----	----	----	----	----	----	24,711,972.00	9,926,651.00	16,418.18	14,768,902.82
XXX	E	12	----	----	----	----	----	----	----	----	2,046,244.00	1,036,716.77	115,534.00	893,993.23
XXX	E	13	----	----	----	----	----	----	----	----	416,540.00	152,180.61	3,904.87	260,454.52
XXX	E	21	----	----	----	----	----	----	----	----	340,315.00	153,666.23	0.00	186,648.77
XXX	E	23	----	----	----	----	----	----	----	----	2,681,825.00	1,117,998.83	4,676.51	1,559,149.66
XXX	E	31	----	----	----	----	----	----	----	----	1,527,279.00	615,914.77	205.75	911,158.48
XXX	E	33	----	----	----	----	----	----	----	----	460,592.00	187,458.09	37.99	273,095.92
XXX	E	34	----	----	----	----	----	----	----	----	1,427,724.00	685,162.22	14,236.77	728,325.01
XXX	E	35	----	----	----	----	----	----	----	----	2,220,366.00	849,197.24	8,320.00	1,362,848.76
XXX	E	36	----	----	----	----	----	----	----	----	1,401,405.00	746,050.05	102,056.40	553,298.55
XXX	E	41	----	----	----	----	----	----	----	----	2,003,209.00	853,064.41	215.25	1,149,929.34
XXX	E	51	----	----	----	----	----	----	----	----	5,484,564.00	2,179,826.41	123,150.90	3,181,586.69
XXX	E	52	----	----	----	----	----	----	----	----	126,941.00	118,572.35	0.00	8,368.65
XXX	E	53	----	----	----	----	----	----	----	----	225,678.00	141,004.66	17,013.00	67,660.34
XXX	E	61	----	----	----	----	----	----	----	----	82,094.00	917.87	0.00	81,176.13
XXX	E	71	----	----	----	----	----	----	----	----	3,791,695.00	114,270.81	0.00	3,677,424.19
XXX	E	81	----	----	----	----	----	----	----	----	0.00	48,000.00	0.00	-48,000.00
XXX	E	93	----	----	----	----	----	----	----	----	71,100.00	0.00	0.00	71,100.00
XXX	E	97	----	----	----	----	----	----	----	----	528,607.00	547,927.46	0.00	-19,320.46
Grand Revenue Totals											49,548,150.00	23,077,384.88	0.00	26,470,765.12
Grand Expense Totals											49,548,150.00	19,474,579.78	405,769.62	29,667,800.60
Grand Totals											0.00	3,602,805.10	405,769.62	3,197,035.48
												Profit	Loss	Loss

Number of Accounts: 1684

***** End of report *****

March 16, 2026
2025-2026 TAX COLLECTIONS
January 31, 2026

MAINTENANCE & OPERATIONS					
	LEVY	MONTHLY ACTIVITY	PRIOR ACTIVITY	YEAR-TO-DATE ACTIVITY	BALANCE DUE
CURRENT TAXES	\$ 11,129,959.00	\$ 1,377,142.05	\$ 1,288,313.05	\$ 2,665,455.10	\$ 8,464,503.90
DELINQUENT TAXES	\$ 197,910.00	\$ 14,037.19	\$ 60,188.55	\$ 74,225.74	\$ 123,684.26
PENALTY & INTEREST	\$ 220,020.00	\$ 3,930.20	\$ 25,421.60	\$ 29,351.80	\$ 190,668.20
GRAND TOTAL	\$ 11,547,889.00	\$ 1,395,109.44	\$ 1,373,923.20	\$ 2,769,032.64	\$ 8,778,856.36

INTEREST & SINKING					
	LEVY	MONTHLY ACTIVITY	PRIOR ACTIVITY	YEAR-TO-DATE ACTIVITY	BALANCE DUE
CURRENT TAXES	\$ 3,140,253.00	\$ 388,421.34	\$ 360,033.58	\$ 748,454.92	\$ 2,391,798.08
DELINQUENT TAXES	\$ 66,918.00	\$ 4,496.45	\$ 17,182.74	\$ 21,679.19	\$ 45,238.81
PENALTY & INTEREST	\$ 56,006.00	\$ 1,271.56	\$ 8,248.07	\$ 9,519.63	\$ 46,486.37
GRAND TOTAL	\$ 3,263,177.00	\$ 394,189.35	\$ 385,464.39	\$ 779,653.74	\$ 2,483,523.26

YEAR-TO-DATE PERCENTAGE COLLECTED
23.95%
37.50%
13.34%
23.98%

YEAR-TO-DATE PERCENTAGE COLLECTED
23.83%
32.40%
17.00%
23.89%



BOARD OF TRUSTEES
Agenda Item

MEETING DATE: 3/16/26

MEETING TYPE:

- Regular Meeting
- Special Meeting

AGENDA ITEM TYPE:

- Action Item
- Non-Action Item

BOARD GOALS (check all that apply)

Academic Goals

- Academic Competitiveness
 - Early Literacy (HB3)
 - Early Math (HB3)
 - Other
- Career Certifications (HB3)

Operational Goals

- Promote Community/School Partnerships
- Fiscal Responsibility
- Safe and Secure Schools

TITLE: Discuss, Consider, and Take Any Necessary Action Regarding the Water/Electricity/Gas Reports

RECOMMENDED ACTION: It is recommended that the Water/Electricity/Gas Reports be approved at our April board meeting when presented.

BOARD POLICY/STATE REGULATION/LAW REFERENCE (if applicable):

OVERVIEW:

All records are not available to provide a completed utility report for March. A complete report will be presented in addition to the standard utility report in April.

FISCAL IMPACT: Variable Cost to District

ATTACHMENTS: Water/Electricity/Gas/Reports

DEPARTMENT(S) SUBMITTING FORM: Business and Finance

DEPARTMENT SIGNATURE/APPROVAL:



BOARD OF TRUSTEES
Agenda Item

MEETING DATE: 3/16/26

MEETING TYPE:

- Regular Meeting
- Special Meeting

AGENDA ITEM TYPE:

- Action Item
- Non-Action Item

BOARD GOALS (check all that apply)

Academic Goals

- Academic Competitiveness
 - Early Literacy (HB3)
 - Early Math (HB3)
 - Other
- Career Certifications (HB3)

Operational Goals

- Promote Community/School Partnerships
- Fiscal Responsibility
- Safe and Secure Schools

TITLE: Discuss, Consider, and Take Any Action Necessary Action Regarding the Minutes of the February 9, 2026 Meeting of the Board of Trustees

RECOMMENDED ACTION: It is recommended that the February 9, 2026, Minutes of the Regular Meeting of the Board of Trustees be approved as presented.

BOARD POLICY/STATE REGULATION/LAW REFERENCE (if applicable): BE(LOCAL)

OVERVIEW:

Review and approve minutes from February 9, 2026 Regular Meeting of the Board of Trustees

FISCAL IMPACT: N/A

ATTACHMENTS: Minutes

DEPARTMENT(S) SUBMITTING FORM: Superintendent

DEPARTMENT SIGNATURE/APPROVAL: 



**MINERAL WELLS INDEPENDENT SCHOOL DISTRICT
MINERAL WELLS, TEXAS**

SUBJECT: Minutes of Workshop/Regular Board Meeting
PLACE: Boardroom/District Services Complex
DATE: February 9, 2026
TIME: 5:30 p.m.

Board Members Present: Sunny Lee, President - Place 5
Donna Henderson, Secretary - Place 4
Scott Aaron - Place 1
Brandon Hons - Place 2
Joe Ruelas - Place 3
Maria Jones - Place 7

Board Members Absent: Joe Ruelas - Place 3
Lauretta Poole, Vice President - Place 6

Central Administrators Present: David Tarver, Superintendent
Natalie Griffin, Assistant Superintendent of Human Resources
Justic Lascsak, Director of Technology
Karyn Bullock, Director of Communications
David Wells, Director of Safety and Child Nutrition

Call to Order/Establish Quorum: The regular meeting was called to order at 5:30 p.m. by Lauretta Poole, Vice President. Let the record show that a quorum of board members was present, that this meeting had been duly called, and that notice of this meeting had been posted.

Board Workshop/Dinner: The Board workshop started at 5:32 p.m. and ended at 6:18pm. No action was taken during workshop.

Closed Session – Texas Government Code 551.074: The Board adjourned into closed session at 6:52 p.m. No action was taken during closed session.

Open Session: The Board reconvened in open session at 7:00 p.m.

Prayer Donna Henderson opened the meeting with prayer.

Pledges – U.S./Texas The Board led the audience to the Pledges of Allegiance.

Mission and Vision Statements Brandon Hons read the Mission and Vision Statement.

Public Comment

No Public Comment

Special Recognition

Karyn Bullock recognized our Football Academic All-State student-athletes for their outstanding balance of academics and athletics. These students were honored by the Texas High School Coaches Association as Academic All-State honorees: Evan Myrick, Garrison Facticeau, Brogan Sims, Kady Alvarado, and Cannon Ramsay.

We also recognized the Padilla Poll 3rd Team All-State, which highlights athletes who consistently perform at a high level against strong competition. Padilla Poll Coaches 3rd Team All-State honorees included Jaidun Fisher – Wide Receiver (WR) and Trent Yowell – Linebacker (LB).

Nothing to Report

President’s Report

Nothing to report.

Superintendent’s Report

Mr. Tarver reviewed and highlighted the district’s enrollment and attendance data. As of last month, enrollment was 3,332 students, with an attendance rate of 91.93%. Although some illnesses have impacted campuses, staff continue working diligently to maintain and improve attendance across the district.

VLK Architects made a generous donation of \$250 to support our school district. Mr. Tarver and the Board expressed their sincere gratitude for their continued support and partnership.

Before entering the first consent agenda item, Board President Sunny Lee noted the board members present: Donna Henderson, Maria Jones, Brandon Hons, Scott Aaron, and Sunny Lee. She also noted the members not present, Lauretta Poole and Joe Ruelas.

Action Items:

Consent Agenda Items:

- A. Monthly Financial Reports and Accounts Payable Listing
- B. Water/Electricity/Gas Reports
- C. Minutes of the January 12, 2026, Meeting of the Board of Trustees

Mari Jones moved and Scott Aaron seconded a motion to approve the consent agenda item as presented. ***The motion passed 5-0 with the following votes: Sunny Lee – Yes, Lauretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes***

Discuss, Consider, and Take Any Necessary Action Regarding the Purchase of MWISD Library Book

Scott Aaron moved and Donna Henderson seconded a motion to approve the consent agenda item as presented(see attachment). ***The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes***

Discuss, Consider, and Take Any Necessary Action Regarding the Memorandum of Understanding Between Mineral Wells ISD and Texas State Technical College

Scott Aaron moved and Maria Jones seconded a motion to approve the consent agenda item as presented(see attachment). ***The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes***

Discuss, Consider, and Take Any Necessary Action Regarding the 2024-2025 Audit Report, Snow Garrett Williams, Certified Public Accountants

Maria Jones moved and Donna Henderson seconded a motion to approve the consent agenda item as presented by Rick Kline, Snow, Garrett, Williams – Audit Sr. Manager to the board(see attachment). ***The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes***

Discuss, Consider, and Take Any Necessary Action Regarding Selection of Audit Firm for 2025-2026

Donna Henderson moved and Brandon Hons seconded a motion to approve the consent agenda item as presented(see attachment). ***The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes***

Discuss, Consider, and Take Any Necessary Action Regarding the Open Education Resources Transition Plan

Brandon Hons moved and Maria Jones seconded a motion to approve the consent agenda item as presented(see attachment). ***The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes***

Discuss, Consider, and Take Any Necessary Action Regarding the Purchase of Instructional Materials for Bluebonnet Learning (OER) Curriculum

Mari Jones moved and Scott Aaron seconded a motion to approve the consent agenda item as presented(see attachment). ***The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes***

Discuss, Consider, and Take Any Necessary Action Regarding the Adoption of the 2026- 2027 School Calendar

Mari Jones moved and Brandon Hons seconded a motion to approve the consent agenda item as presented(see attachment). ***The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes***

Discuss, Consider, and Take Any Necessary Action Regarding Missed School Day(s) Waiver

Brandon Hons moved and Maria Jones seconded a motion to approve the consent agenda item as presented. ***The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes***

Discuss, Consider, and Take Any Necessary Action Regarding a Resolution for

Mari Jones moved and Scott Aaron seconded a motion to approve the consent agenda items as presented(see attachment). ***The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes***

**Wage Payments During
Emergency School Closings**

**Discuss, Consider, and Take
Any Necessary Action
Regarding the Donations of
Resources and Supplies for
Improvements to Existing
Facilities at Mineral Wells
High School**

Scott Aaron moved and Donna Henderson seconded a motion to approve the consent agenda item for the community to come together to volunteer their time and resources for the high school improvements as presented. ***The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes***

**Discuss, Consider, and Take
Any Necessary Action
Regarding the Order of
Election for the May 2, 2026,
School District Trustee
Election**

Scott Aaron moved and Maria Jones seconded a motion to approve the consent agenda item as presented(see attachment). ***The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes***

**Discuss, Consider, and Take
Any Necessary Action
Regarding Interlocal
Agreement for the Education
and Transportation of
Students Residing Within
Palo Pinto ISD and Attending
Mineral Wells ISD**

Brandon Hons moved and Scott Aaron seconded a motion to approve the consent agenda item as presented(see attachment). ***The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes***

**Discuss, Consider and Take
Any Necessary Action
Regarding the Lease
Agreement with Diamond
Towers V LLC**

Mari Jones moved and Brandon Hons seconded a motion to approve the consent agenda item as presented(see attachment). ***The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes***

**Discuss, Consider, and Take
Any Necessary Action
Regarding the Choir/Band
2027 Trip**

Scott Aaron moved and Maria Jones seconded a motion to approve the consent agenda item as presented(see attachment). ***The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes***

Information Only:

Mr. Tarver highlighted that the calendar can be easily accessed on the district's official website, making it a convenient resource for students, parents, and staff.

**Action Item:
Vote on Closed Session Items**

**Exhibit A - Administrator
Contracts**

Mari Jones moved and Scott Aaron seconded a motion to approve the administrator contracts item as presented. ***The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes***

Adjournment

Upon motion by Maria Jones and seconded by Scott Aaron, the meeting was adjourned at 7:49 p.m. ***The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes***

Sunny Lee, President

Donna Henderson, Secretary



**MINERAL WELLS INDEPENDENT SCHOOL DISTRICT
MINERAL WELLS, TEXAS**

SUBJECT: Minutes of Workshop/Regular Board Meeting
PLACE: Boardroom/District Services Complex
DATE: February 9, 2026
TIME: 5:30 p.m.

Board Members Present: Sunny Lee, President - Place 5
Donna Henderson, Secretary - Place 4
Scott Aaron - Place 1
Brandon Hons - Place 2
Joe Ruelas - Place 3
Maria Jones - Place 7

Board Members Absent: Joe Ruelas - Place 3
Lauretta Poole, Vice President - Place 6

Central Administrators Present: David Tarver, Superintendent
Natalie Griffin, Assistant Superintendent of Human Resources
Justic Lascsak, Director of Technology
Karyn Bullock, Director of Communications
David Wells, Director of Safety and Child Nutrition

Call to Order/Establish Quorum: The regular meeting was called to order at 5:30 p.m. by Lauretta Poole, Vice President. Let the record show that a quorum of board members was present, that this meeting had been duly called, and that notice of this meeting had been posted.

Board Workshop/Dinner: The Board workshop started at 5:32 p.m. and ended at 6:18pm. No action was taken during workshop.

Closed Session – Texas Government Code 551.074: The Board adjourned into closed session at 6:52 p.m. No action was taken during closed session.

Open Session: The Board reconvened in open session at 7:00 p.m.

Prayer Donna Henderson opened the meeting with prayer.

Pledges – U.S./Texas The Board led the audience to the Pledges of Allegiance.

Mission and Vision Statements Brandon Hons read the Mission and Vision Statement.

Public Comment

No Public Comment

Special Recognition

Karyn Bullock recognized our Football Academic All-State student-athletes for their outstanding balance of academics and athletics. These students were honored by the Texas High School Coaches Association as Academic All-State honorees: Evan Myrick, Garrison Facticeau, Brogan Sims, Kady Alvarado, and Cannon Ramsay.

We also recognized the Padilla Poll 3rd Team All-State, which highlights athletes who consistently perform at a high level against strong competition. Padilla Poll Coaches 3rd Team All-State honorees included Jaidun Fisher – Wide Receiver (WR) and Trent Yowell – Linebacker (LB).

Nothing to Report

President’s Report

Nothing to report.

Superintendent’s Report

Mr. Tarver reviewed and highlighted the district’s enrollment and attendance data. As of last month, enrollment was 3,332 students, with an attendance rate of 91.93%. Although some illnesses have impacted campuses, staff continue working diligently to maintain and improve attendance across the district.

VLK Architects made a generous donation of \$250 to support our school district. Mr. Tarver and the Board expressed their sincere gratitude for their continued support and partnership.

Before entering the first consent agenda item, Board President Sunny Lee noted the board members present: Donna Henderson, Maria Jones, Brandon Hons, Scott Aaron, and Sunny Lee. She also noted the members not present, Laurretta Poole and Joe Ruelas.

Action Items:

Consent Agenda Items:

- A. Monthly Financial Reports and Accounts Payable Listing
- B. Water/Electricity/Gas Reports
- C. Minutes of the January 12, 2026, Meeting of the Board of Trustees

Mari Jones moved and Scott Aaron seconded a motion to approve the consent agenda item as presented. ***The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laurretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes***

Discuss, Consider, and Take Any Necessary Action Regarding the Purchase of MWISD Library Book

Scott Aaron moved and Donna Henderson seconded a motion to approve the consent agenda item as presented(see attachment). *The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes*

Discuss, Consider, and Take Any Necessary Action Regarding the Memorandum of Understanding Between Mineral Wells ISD and Texas State Technical College

Scott Aaron moved and Maria Jones seconded a motion to approve the consent agenda item as presented(see attachment). *The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes*

Discuss, Consider, and Take Any Necessary Action Regarding the 2024-2025 Audit Report, Snow Garrett Williams, Certified Public Accountants

Maria Jones moved and Donna Henderson seconded a motion to approve the consent agenda item as presented by Rick Kline, Snow, Garrett, Williams – Audit Sr. Manager to the board(see attachment). *The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes*

Discuss, Consider, and Take Any Necessary Action Regarding Selection of Audit Firm for 2025-2026

Donna Henderson moved and Brandon Hons seconded a motion to approve the consent agenda item as presented(see attachment). *The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes*

Discuss, Consider, and Take Any Necessary Action Regarding the Open Education Resources Transition Plan

Brandon Hons moved and Maria Jones seconded a motion to approve the consent agenda item as presented(see attachment). *The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes*

Discuss, Consider, and Take Any Necessary Action Regarding the Purchase of Instructional Materials for Bluebonnet Learning (OER) Curriculum

Mari Jones moved and Scott Aaron seconded a motion to approve the consent agenda item as presented(see attachment). *The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes*

Discuss, Consider, and Take Any Necessary Action Regarding the Adoption of the 2026- 2027 School Calendar

Mari Jones moved and Brandon Hons seconded a motion to approve the consent agenda item as presented(see attachment). *The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes*

Discuss, Consider, and Take Any Necessary Action Regarding Missed School Day(s) Waiver

Brandon Hons moved and Maria Jones seconded a motion to approve the consent agenda item as presented. *The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes*

Discuss, Consider, and Take Any Necessary Action Regarding a Resolution for

Mari Jones moved and Scott Aaron seconded a motion to approve the consent agenda items as presented(see attachment). *The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes*

**Wage Payments During
Emergency School Closings**

**Discuss, Consider, and Take
Any Necessary Action
Regarding the Donations of
Resources and Supplies for
Improvements to Existing
Facilities at Mineral Wells
High School**

Scott Aaron moved and Donna Henderson seconded a motion to approve the consent agenda item for the community to come together to volunteer their time and resources for the high school improvements as presented. ***The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes***

**Discuss, Consider, and Take
Any Necessary Action
Regarding the Order of
Election for the May 2, 2026,
School District Trustee
Election**

Scott Aaron moved and Maria Jones seconded a motion to approve the consent agenda item as presented(see attachment). ***The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes***

**Discuss, Consider, and Take
Any Necessary Action
Regarding Interlocal
Agreement for the Education
and Transportation of
Students Residing Within
Palo Pinto ISD and Attending
Mineral Wells ISD**

Brandon Hons moved and Scott Aaron seconded a motion to approve the consent agenda item as presented(see attachment). ***The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes***

**Discuss, Consider and Take
Any Necessary Action
Regarding the Lease
Agreement with Diamond
Towers V LLC**

Mari Jones moved and Brandon Hons seconded a motion to approve the consent agenda item as presented(see attachment). ***The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes***

**Discuss, Consider, and Take
Any Necessary Action
Regarding the Choir/Band
2027 Trip**

Scott Aaron moved and Maria Jones seconded a motion to approve the consent agenda item as presented(see attachment). ***The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes***

Information Only:

Mr. Tarver highlighted that the calendar can be easily accessed on the district's official website, making it a convenient resource for students, parents, and staff.

**Action Item:
Vote on Closed Session Items**

**Exhibit A - Administrator
Contracts**

Mari Jones moved and Scott Aaron seconded a motion to approve the administrator contracts item as presented. ***The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes***

Adjournment

Upon motion by Maria Jones and seconded by Scott Aaron, the meeting was adjourned at 7:49 p.m. ***The motion passed 5-0 with the following votes: Sunny Lee – Yes, Laretta Poole – Absent, Donna Henderson – Yes, Scott Aaron – Yes, Brandon Hons – Yes, Joe Ruelas – Absent, Maria Jones – Yes***



Sunny Lee, President



Donna Henderson, Secretary



BOARD OF TRUSTEES
Agenda Item

MEETING DATE: 3/16/26

MEETING TYPE:

- Regular Meeting
- Special Meeting

AGENDA ITEM TYPE:

- Action Item
- Non-Action Item

BOARD GOALS (check all that apply)

Academic Goals

- Academic Competitiveness
 - Early Literacy (HB3)
 - Early Math (HB3)
 - Other
- Career Certifications (HB3)

Operational Goals

- Promote Community/School Partnerships
- Fiscal Responsibility
- Safe and Secure Schools

TITLE: Discuss, Consider, and Take Any Necessary Action Regarding Regarding the \$300 Donation to the Houston and Junior High Nurses' Office from Greater Metrowest Association of Realtors, Community Service Committee

RECOMMENDED ACTION: It is recommended that the board approve the \$300 donation to the Houston and Junior High nurses' office as presented to the board.

BOARD POLICY/STATE REGULATION/LAW REFERENCE (if applicable): CDC(LEGAL)

OVERVIEW:

A conveyance, devise, or bequest of property for the benefit of the public schools, if not otherwise directed by the donor, vest the property in the board or their successors as trustees for those to be benefited by the donation. Funds or other property donated or the income from the property may be spent by the trustees.

1. For any purpose designated by the donor that is in keeping with the lawful purposes of the schools for the benefit of which the donation was made; or
2. For any legal purpose if a specific purpose is not designated by the donor.

FISCAL IMPACT: Financial Positive Impact

ATTACHMENTS: N/A

DEPARTMENT(S) SUBMITTING FORM: Superintendent

DEPARTMENT SIGNATURE/APPROVAL: 



March 6, 2026

Dear MWISD Board of Trustees,

The Greater Metro West Association of REALTORS® Community Service Committee would like to donate \$300.00 towards MWISD Health Services at Houston Elementary and Mineral Wells Junior High. Our hope is that this contribution will directly support the efforts of the nursing staff as they care for daily health needs of MWISD students.

Community support plays a vital role in strengthening the district and ensuring that students receive the care and attention they need to thrive at school.

Please include this notification in the official records of the district and our member representatives will also present it for formal acceptance at the next board meeting on March 16, 2026.

Sincerely,

Malyn Powers

Malyn Powers

Chief Executive Officer



BOARD OF TRUSTEES
Agenda Item

MEETING DATE: 3/16/26

MEETING TYPE:

- Regular Meeting
- Special Meeting

AGENDA ITEM TYPE:

- Action Item
- Non-Action Item

BOARD GOALS (check all that apply)

Academic Goals

- Academic Competitiveness
 - Early Literacy (HB3)
 - Early Math (HB3)
 - Other
- Career Certifications (HB3)

Operational Goals

- Promote Community/School Partnerships
- Fiscal Responsibility
- Safe and Secure Schools

TITLE: Discuss, Consider, and Take Any Necessary Action Regarding Accepting the Order of Cancellation for the May 2, 2026 Election

RECOMMENDED ACTION: It is recommended that the Order of Cancellation be approved as presented

BOARD POLICY/STATE REGULATION/LAW REFERENCE (if applicable): Section 2.051-2.053, Texas Election Code

OVERVIEW:

In accordance with Section 2.0539a) of the Texas Code by accepting the Certification of Unopposed Candidates and adopting the Order of Cancellation, The election scheduled May 2, 2026 can be canceled.

FISCAL IMPACT: Saves cost of election

ATTACHMENTS: Order of Cancellation

DEPARTMENT(S) SUBMITTING FORM: Superintendent

DEPARTMENT SIGNATURE/APPROVAL:



ORDER OF CANCELLATION
ORDEN DE CANCELACIÓN

The Mineral Wells ISD hereby cancels the election scheduled to be held on
(official name of governing body)

May 2, 2026 in accordance with Section 2.053(a) of the Texas
(date on which election was scheduled to be held)

Election Code. The following candidates have been certified as unopposed and are hereby
elected as follows:

El Distrito Escolar Independiente de Mineral Wells por la presente cancela la elección que, de
(nombre oficial de la entidad gobernante)

lo contrario, se hubiera celebrado el 2 de mayo de 2026 de conformidad, con
(fecha en que se hubiera celebrado la elección)

la Sección 2.053(a) del Código de Elecciones de Texas. Los siguientes candidatos han
sido certificados como candidatos únicos y por el presente quedan elegidos como se
haya indicado a continuación:

Candidate(Candidato)	Office Sought (Cargo al que presenta candidatura)
Zane Patton Bell	Mineral Wells Board of Trustees, Place 6
Maria Jones	Mineral Wells Board of Trustees, Place 7

A copy of this order will be posted on Election Day at each polling place that would have been
used in the election.

El Día de las Elecciones se exhibirá una copia de esta orden en todas las mesas electorales que
se hubieran utilizado en la elección.

President (Presidente)

Secretary (Secretario)

(seal) (sello)

Date of adoption (Fecha de adopción)

Instructions for sample order of cancellation:

To cancel an election, the governing body must first receive and accept the Certification of Unopposed Candidates form (or the authority may create its own form) from the authority responsible for preparing the ballot. The cancellation order/ordinance must be adopted in an open meeting. The candidates are not required to be present. Certificates of election should be prepared for each unopposed candidate; however, the certificates of election should not be issued until after Election Day, as follows. Section 2.053 provides that the certificate of election shall be issued "in the same manner and at the same time" as for a candidate elected at an election. Therefore, the candidates, who have been declared "elected" at the meeting ordering the cancellation, must wait until after the official election day (even though no election is held) and no earlier than the prescribed canvassing period (even though no canvass is held) to be sworn in and assume their duties. Candidates may complete the Statement of Elected Officer prior to Election Day. The Statement should be kept locally; it does not need to be sent to the Secretary of State's Office. Copies of this order/ordinance must be posted on Election Day at each polling place that would have been used had the election not been cancelled.

An election* may be cancelled if:

- 1) The election is one in which a declaration of write-in candidacy is required; and
- 2) No opposed at-large race is on the ballot* within that election;*and
- 3) Each candidate whose name is to appear on the ballot* is unopposed, with some exceptions;

This means:

- In an all at-large election* (with no single-member districts), if there is one or more opposed at-large races, then all the races go on the ballot within that election.*
- In an election* in which any members of the governing body are elected from single-member districts, an election in a particular district may be cancelled if the candidate is unopposed and the election otherwise meets the above requirements (i.e., there is no at-large opposed race on the ballot).

Note: A general election (for full terms) or a special election (to fill a vacancy in an unexpired term) is considered a *separate election* with a *separate ballot* for purposes of these tests, even if held on the same election date. See our online Cancellation guide for details.

Instrucciones para el ejemplo de orden de cancelación:

Para cancelar una elección, la entidad gobernante primero debe recibir y aceptar, de la autoridad responsable para preparar la boleta, el formulario de Certificación para Candidatos Sin Oposición (o la autoridad puede crear su propio formulario) de la autoridad responsable para preparar la boleta. La orden/ordenanza de cancelación debe ser adoptada en una reunión abierta. No se requiere que los candidatos estén presentes. Se debe preparar un certificado de elección para cada candidato sin oposición; sin embargo, los certificados de elección no se deben emitir hasta el Día de las Elecciones, así como se detalla a continuación. La sección 2.053 indica que el certificado de elección será publicado "en la misma manera y al mismo tiempo" para un candidato elegido en una elección. Por lo tanto, los candidatos que hayan sido declarados "elegido" en la reunión de la cancelación, deben esperar hasta después del día oficial de elecciones (aunque no se hayan llevado una elección) y no antes del período prescrito de la campaña política (aunque no se lleve a cabo la campaña política) a ser jurados y asumir sus deberes. Los candidatos pueden llenar la Declaración de Funcionario Elegido antes del Día de las Elecciones. Este documento se debe mantener en los archivos locales. No es necesario enviarlo a la Oficina del Secretario de Estado. El Día de las Elecciones se debe exhibir una copia de esta orden/ordenanza en todos los sitios de votación que se hubieran utilizado en la elección si no hubiera sido cancelada.

Una elección* puede ser cancelada si:

- 1) *la elección es una en la que se requiere una declaración de candidatos por escrito en la boleta de votación; y,*
- 2) *no hay oposición para la carrera por acumulación en la boleta* de votación dentro de esa elección* y*
- 3) *Todos los candidatos cuyos nombres deben aparecer en la boleta* de votación no tienen oposición, con unas excepciones;*

Esto significa:

- *En una elección* por acumulación (sin ningún distrito con miembro único), si se encuentra una o más de una carrera por acumulación con oposición, entonces todas las carreras estarán en la boleta dentro de esa elección*.*
- *En una elección* en la que cualquiera de los miembros de la entidad gobernante se eligen de distritos con un solo miembro, se puede cancelar una elección en un distrito específico si hay oposición para el candidato y la elección cumple con los requisitos que anteceden (ej. no hay oposición para la carrera por acumulación en la boleta).*

Nota: Una elección general (con términos completos) o una elección especial (para llenar una vacante de un término no vencido) es considerada como una elección distinta con una boleta distinta con los propósitos de estas pruebas, aunque se lleven a cabo en la misma fecha electoral. Vea nuestra guía de cancelación en línea para más detalles.

ORDER OF CANCELLATION
ORDEN DE CANCELACIÓN

The Mineral Wells ISD hereby cancels the election scheduled to be held on
(official name of governing body)

May 2, 2026 in accordance with Section 2.053(a) of the Texas
(date on which election was scheduled to be held)

Election Code. The following candidates have been certified as unopposed and are hereby
elected as follows:

*El Distrito Escolar Independiente de Mineral Wells por la presente cancela la elección que, de
(nombre oficial de la entidad gobernante)*

*lo contrario, se hubiera celebrado el 2 de mayo de 2026 de conformidad, con
(fecha en que se hubiera celebrado la elección)*

*la Sección 2.053(a) del Código de Elecciones de Texas. Los siguientes candidatos han
sido certificados como candidatos únicos y por el presente quedan elegidos como se
haya indicado a continuación:*

Candidate(Candidato)	Office Sought (Cargo al que presenta candidatura)
Zane Patton Bell	Mineral Wells Board of Trustees, Place 6
Maria Jones	Mineral Wells Board of Trustees, Place 7

A copy of this order will be posted on Election Day at each polling place that would have been
used in the election.

*El Día de las Elecciones se exhibirá una copia de esta orden en todas las mesas electorales que
se hubieran utilizado en la elección.*



President (Presidente)


Secretary (Secretario)

(seal) (sello)

3/16/2026

Date of adoption (Fecha de adopción)

Instructions for sample order of cancellation:

To cancel an election, the governing body must first receive and accept the Certification of Unopposed Candidates form (or the authority may create its own form) from the authority responsible for preparing the ballot. The cancellation order/ordinance must be adopted in an open meeting. The candidates are not required to be present. Certificates of election should be prepared for each unopposed candidate; however, the certificates of election should not be issued until after Election Day, as follows. Section 2.053 provides that the certificate of election shall be issued "in the same manner and at the same time" as for a candidate elected at an election. Therefore, the candidates, who have been declared "elected" at the meeting ordering the cancellation, must wait until after the official election day (even though no election is held) and no earlier than the prescribed canvassing period (even though no canvass is held) to be sworn in and assume their duties. Candidates may complete the Statement of Elected Officer prior to Election Day. The Statement should be kept locally; it does not need to be sent to the Secretary of State's Office. Copies of this order/ordinance must be posted on Election Day at each polling place that would have been used had the election not been cancelled.

An election* may be cancelled if:

- 1) The election is one in which a declaration of write-in candidacy is required; and
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- 3) Each candidate whose name is to appear on the ballot* is unopposed, with some exceptions;

This means:

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Note: A general election (for full terms) or a special election (to fill a vacancy in an unexpired term) is considered a *separate election* with a *separate ballot* for purposes of these tests, even if held on the same election date. See our online Cancellation guide for details.

Instrucciones para el ejemplo de orden de cancelación:

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BOARD OF TRUSTEES
Agenda Item

MEETING DATE: 3/16/26

MEETING TYPE:

- Regular Meeting
- Special Meeting

AGENDA ITEM TYPE:

- Action Item
- Non-Action Item

BOARD GOALS (check all that apply)

Academic Goals

- Academic Competitiveness
 - Early Literacy (HB3)
 - Early Math (HB3)
 - Other
- Career Certifications (HB3)

Operational Goals

- Promote Community/School Partnerships
- Fiscal Responsibility
- Safe and Secure Schools

TITLE: Discuss, Consider, and Take Any Necessary Action Regarding the Certification of Unopposed Candidates for May 2, 2026 Election

RECOMMENDED ACTION: It is recommended that the Certification of Unopposed Candidates for the May 2, 2026 Election be approved as presented.

BOARD POLICY/STATE REGULATION/LAW REFERENCE (if applicable): Section 2.051-2.053, Texas Election Code

OVERVIEW:

he authority responsible for preparing the ballot must certify the unopposed status to the authority responsible for ordering the election. This document is filed with the presiding officer of the political subdivision. The governing body must meet, accept this certification, and issue an order or ordinance declaring the election canceled and the unopposed candidates elected.

Two applications were filed for a place on the MWISD Board of Trustees May 2, 2026 Election: Zane Bell - Place 6; and Maria Jones - Place 7. The candidates are unopposed and board must receive and accept this certification before ordering the election canceled and the unopposed candidates elected.

FISCAL IMPACT: N/A

ATTACHMENTS: Certification of Unopposed Candidates

DEPARTMENT(S) SUBMITTING FORM: Superintendent

DEPARTMENT SIGNATURE/APPROVAL:

**CERTIFICATION OF UNOPPOSED CANDIDATES FOR OTHER
POLITICAL SUBDIVISIONS (NOT COUNTY) CERTIFICACIÓN DE
CANDIDATOS ÚNICOS
PARA OTRAS SUBDIVISIONES POLITICAS (NO EL CONDADO)**

To: Presiding Officer of Governing Body
Al: Presidente de la entidad gobernante

As the authority responsible for having the official ballot prepared, I hereby certify that the following candidates are unopposed for election to office for the election scheduled to be held May 2, 2026.

Como autoridad a cargo de la preparación de la boleta de votación oficial, por la presente certifico que los siguientes candidatos son candidatos únicos para elección para un cargo en la elección que se llevará a cabo el 2 de mayo de 2026.

List offices and names of candidates:
Lista de cargos y nombres de los candidatos:

Office(s) <i>Cargo(s)</i>	Candidate(s) <i>Candidato(s)</i>
Mineral Wells Board of Trustees, Place 6	Zane Patton Bell
Mineral Wells Board of Trustees, Place 7	Maria Jones

Signature *(Firma)*

David Tarver

Printed name *(Nombre en letra de molde)*

(Seal) (sello)

Superintendent

Title *(Puesto)*

Date of signing *(Fecha de firma)*

*See reverse side for instructions
(Instrucciones en el reverso)*

Instructions for certification of unopposed candidates:

The authority responsible for preparing the ballot must certify the unopposed status to the authority responsible for ordering the election. This document is filed with the presiding officer of the political subdivision. The governing body must meet, accept this certification, and issue an order or ordinance declaring the election cancelled and the unopposed candidates elected. To complete the cancellation process, a copy of the order or ordinance canceling the election must be posted on Election Day at each polling place that would have been used in the election. See sample Order of Cancellation and outlines for additional instructions.

An election* may be cancelled if:

- 1) The election is one in which a declaration of write-in candidacy is required; and
- 2) No opposed at-large race is on the ballot* within that election;*and
- 3) Each candidate whose name is to appear on the ballot* is unopposed, with some exceptions;

This means:

- In an all at-large election* (with no single-member districts), if there is one or more opposed at-large races, then all the races go on the ballot within that election.*
- In an election* in which any members of the governing body are elected from single-member districts, an election in a particular district may be cancelled if the candidate is unopposed and the election otherwise meets the above requirements (i.e., there is no at-large opposed race on the ballot).

Note: A general election (for full terms) or a special election (to fill a vacancy in an unexpired term) is considered a *separate election* with a *separate ballot* for purposes of these tests, even if held on the same election date. See our online Cancellation guide for details.

Instrucciones para la certificación de una elección con candidatos únicos:

La autoridad a cargo de preparar la boleta de votación debe certificar los candidatos únicos sin oposición a la autoridad encargada de ordenar la elección. Este documento se debe presentar al presidente de la subdivisión política. La entidad gobernante debe reunirse, aceptar esta certificación y emitir una orden o una ordenanza en la que declara la cancelación de la elección y la elección de los candidatos únicos sin oposición. Para completar el proceso de cancelación, se debe exhibir el Día de la Elección una copia de la orden u ordenanza de cancelación de la elección en todos los sitios de votación que se hubieran utilizado en la elección. Vea el ejemplo Orden de Cancelación y el resumen para más instrucciones.

Una elección* puede ser cancelada si:

- 1) *la elección es una en la que se requiere una declaración de candidatos por escrito en la boleta de votación; y,*
- 2) *no hay oposición para la carrera por acumulación en la boleta* de votación dentro de esa elección* y*
- 3) *Todos los candidatos cuyos nombres deben aparecer en la boleta* de votación no tienen oposición, con unas excepciones;*

Esto significa:

- *En una elección* por acumulación (sin ningún distrito con miembro único), si se encuentra una o más de una carrera por acumulación con oposición, entonces todas las carreras estarán en la boleta dentro de esa elección*.*
- *En una elección* en la que cualquiera de los miembros de la entidad gobernante se eligen de distritos con un solo miembro, se puede cancelar una elección en un distrito específico si hay oposición para el candidato y la elección cumple con los requisitos que anteceden (ej. no hay oposición para la carrera por acumulación en la boleta).*

Nota: *Una elección general (con términos completos) o una elección especial (para llenar una vacante de un término no vencido) es considerada como una elección distinta con una boleta distinta con los propósitos de estas pruebas, aunque se lleven a cabo en la misma fecha electoral. Vea nuestra guía de cancelación en línea para más detalles.*

**CERTIFICATION OF UNOPPOSED CANDIDATES FOR OTHER
POLITICAL SUBDIVISIONS (NOT COUNTY) CERTIFICACIÓN DE
CANDIDATOS ÚNICOS
PARA OTRAS SUBDIVISIONES POLITICAS (NO EL CONDADO)**

To: Presiding Officer of Governing Body
Al: Presidente de la entidad gobernante

As the authority responsible for having the official ballot prepared, I hereby certify that the following candidates are unopposed for election to office for the election scheduled to be held May 2, 2026.

Como autoridad a cargo de la preparación de la boleta de votación oficial, por la presente certifico que los siguientes candidatos son candidatos únicos para elección para un cargo en la elección que se llevará a cabo el 2 de mayo de 2026.

List offices and names of candidates:
Lista de cargos y nombres de los candidatos:

Office(s) Cargo(s)	Candidate(s) Candidato(s)
Mineral Wells Board of Trustees, Place 6	Zane Patton Bell
Mineral Wells Board of Trustees, Place 7	Maria Jones



Signature (Firma)

David Tarver

Printed name (Nombre en letra de molde)

(Seal) (sello)

Superintendent

Title (Puesto)

MARCH 16, 2026

Date of signing (Fecha de firma)

*See reverse side for instructions
(Instrucciones en el reverso)*



BOARD OF TRUSTEES

Agenda Item

MEETING DATE: 3/16/26

MEETING TYPE:	AGENDA ITEM TYPE:
<input checked="" type="checkbox"/> Regular Meeting	<input checked="" type="checkbox"/> Action Item
<input type="checkbox"/> Special Meeting	<input type="checkbox"/> Non-Action Item

BOARD GOALS (check all that apply)

Academic Goals	Operational Goals
<input type="checkbox"/> Academic Competitiveness	<input type="checkbox"/> Promote Community/School Partnerships
<ul style="list-style-type: none"> <input type="checkbox"/> Early Literacy (HB3) <input type="checkbox"/> Early Math (HB3) <input type="checkbox"/> Other 	<input checked="" type="checkbox"/> Fiscal Responsibility
<input type="checkbox"/> Career Certifications (HB3)	<input type="checkbox"/> Safe and Secure Schools

TITLE: Discuss, Consider, and Take Any Necessary Action Regarding entering into a Contract with CDW Government LLC for the future purchase of district-wide Network Infrastructure Equipment and Licensing utilizing E-Rate Funding.

RECOMMENDED ACTION: It is recommended to authorize the Superintendent or his delegate to enter into a contract with CDW Government LLC on behalf of the District for the future purchase of district-wide Network Infrastructure Equipment and Licensing utilizing E-Rate Funding.

BOARD POLICY/STATE REGULATION/LAW REFERENCE (if applicable): CH(LOCAL)

OVERVIEW:

The E-Rate program through USAC (Universal Service Administrative Company) provides funding for communication services (Category 1) and/or equipment (Category 2). The E-Rate RFP (request for proposal) for this year closed on January 6, 2026. Using an approved evaluation process, CDW-G was chosen as the vendor with which to pursue this future purchase. The BOM (bill of materials) associated with the contract is for a total of \$577,616.83. Items on the BOM are 100% E-rate eligible with the exception of one item which is ineligible at a total cost of \$2,217.60. The expected amount that the district will be responsible for is 15% of eligible costs (\$575,399.23), plus 100% of ineligible costs (\$2,217.60) if the proposal is approved and funded by USAC. If the proposal is not approved and funded by USAC, MWISD can cancel the contract without cost.

100% of ineligible costs = \$2,217.60
 15% of eligible costs = \$86,309.88
 Total expected expense = \$88,527.48

FISCAL IMPACT: See description

ATTACHMENTS: CDW-G Contract and Quote PSJK620

DEPARTMENT(S) SUBMITTING FORM: Technology

DEPARTMENT SIGNATURE/APPROVAL: Justin A. Lascsak
Digitally signed by Justin A. Lascsak
Date: 2026.02.25 10:44:01 -06'00'

Pricing Offer and E-Rate Purchase Agreement

Upon award, to facilitate contract execution with our countersignature, please sign the enclosed E-Rate agreement and send to lauracla@cdwg.com and 470award@cdwg.com.

Before the Services are to be performed, CDW•G will provide a Statement of Work (SOW) detailing the exact scoping and pricing of the services to be provided, which will be executed by both parties prior to the start of services. The SOW will reflect the terms and conditions as negotiated between the parties during the bidding and contracting process.

This E-Rate Customer Purchase Agreement (this “Agreement”) is entered into the date the contract is signed, and effective on April 1, 2026 (“Effective Date”) and is made by and between CDW Government LLC an Illinois limited liability corporation with an office at 230 N. Milwaukee Ave., Vernon Hills, Illinois 60061 (“Seller”), and Mineral Wells Independent School District a non-profit school or library eligible for Universal Service funding, as defined below.

E-Rate Contract Number	155622	Spin #	143005588
E-Rate Funding Year	2026	FCC Registration #	0012123287
Customer	Mineral Wells Independent School District 906 SW 5th Ave Mineral Wells, TX, 76067-8445	Seller	CDW Government LLC 230 N. Milwaukee Avenue Vernon Hills, IL 60061
Effective Date	April 1, 2026	Quoted Items (see Exhibit I)	470# 260005631

1. TERMS AND CONDITIONS

All orders submitted to Seller by Customer for Products under this Agreement are subject to the terms and conditions on Seller’s website at <https://www.cdwg.com/content/cdwg/en/terms-conditions/sales-and-service-projects.html> (the “Sales and Service Projects”), unless otherwise stated herein.

2. NON-ASSIGNABILITY AGREEMENT

Customer shall not assign or otherwise transfer its rights or delegate its obligations under this Agreement without Seller’s advance written consent. Any attempted assignment, transfer or delegation without such consent shall be void.

The term of this Agreement shall commence on April 1, 2026 (“Effective Date”) and be valid through the later of the Funding Year 2026 or 9/30/2027.

- i. Seller may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice to the Customer.
- ii. Customer may terminate this Agreement or withdraw an order upon written notice to Seller if: (a) funds are not appropriated to Customer under this program, or (b) Customer’s School Board rejects this Agreement (“Termination Notice”). In the event that Customer terminates this Agreement due to non-appropriation of funds, or termination for convenience, then Seller may immediately cease performance. However, the Customer shall remain liable for any Products that have shipped or services, already provided, or have been subscribed or purchased prior to Seller’s receipt of the Termination Notice. Customer shall also be responsible for any of Seller’s out-of-pocket costs arising as a result of any such termination.
- iii. In the event Customer receives an extension of funding from SLP, Customer will notify Seller in writing and the parties may agree to execute an amendment to extend this Agreement.

3. GOVERNING LAW

This Agreement will be governed by the laws of TX, without regard to conflicts of law rules. Any litigation will be brought exclusively in a federal or state court located in the state or commonwealth where Customer’s location identified above, and the parties consent to the jurisdiction of the federal and state courts located therein, submit to the jurisdiction thereof. The parties further consent to the exercise of personal jurisdiction.

4. PURCHASE AUTHORIZATIONS

A. E-Rate Status

- i. Customer represents and warrants that it qualifies as eligible under the SLP to receive E-Rate funding.
- ii. CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT THIS AGREEMENT, WHEN EXECUTED, CONSTITUTES A CONTRACT AS REQUIRED BY FCC.

B. E-Rate Purchases

- i. Customer represents and warrants that all purchases made under this Agreement shall be for its own use and that it is eligible to receive E-Rate funding as specified by USAC.
- ii. IN ACCORDANCE WITH FCC REQUIREMENTS, THE CUSTOMER SHALL SUBMIT A COMPLETED AND SIGNED FCC FORM 486 TO USAC The Form 486 shall be approved by USAC prior to order placement with Seller. See Payment Terms for details.

5. ORDERING AND ASSISTANCE

A. Ordering

Purchase orders shall be submitted through electronic means (email, electronic data interchange (EDI), etc.) directly to Customer's dedicated account manager. Alternatively, if a copy must be sent via mail, common courier, etc., please reach out to your account manager for the appropriate mailing address.

B. Other Requirements

- i. All purchase orders shall include 1) a contact name; 2) phone number; 3) purchase order number; 4) CDW Part Number and OEM Part Number; 5) Product description; 6) original and discounted Product price 7) percentage Customer owes and percentage SLP owes (if applicable) 8) ship to location; 9) bill to location; 10) BEAR or SPI Order; and 11) FCC Form 471 and Funding Request Number (FRN) number for each part number. SEPARATE PURCHASE ORDERS SHALL BE SUBMITTED FOR PRODUCTS THAT ARE NOT ELIGIBLE FOR E-RATE FUNDING. ALL ORDERS SHALL BE SUBJECT TO ACCEPTANCE BY SELLER.
- ii. If the Customer is unable to commit the full purchase order amount, any balance remaining that was not funded or approved for payment by USAC will be the responsibility of the Customer. The Customer must add the following language to its purchase order:

"The total cost of this purchase order is \$_____. The E-Rate portion is \$_____, and is committed by USAC. If there is any reduction or denial of payment with the E-Rate portion, Mineral Wells Independent School District accepts full responsibility for the cost of this purchase, \$_____."
- iii. Should Customer choose to add Product or make substitutions to the Products originally sought, following USAC's funding decision, Customer agrees it will be responsible for the amounts owed for the added or substituted Products in excess of its committed funding from USAC.
- iv. Customer must complete installation of Products ordered pursuant to this Agreement within thirty (30) days of delivery. In the event Customer, or a third party hired by Customer to complete the installation, fails to install the Products within the timeframe provided herein, the Parties acknowledge and agree that Customer will begin to accrue interest on the amounts owed for such Products in an amount of one and one-half percent (1.5%) per month, or the maximum rate permitted by applicable law.

C. Assistance with Order

- i. Customer may call 1-800-328-4239 to get assistance on any purchase order. Any terms or conditions stated in or on the Customer's purchase order which are inconsistent with or in addition to the terms and conditions in this

Agreement or the Product Sales Terms and Conditions shall not be valid, are considered null and void and shall not be applicable to or binding on Seller.

- ii. FOR PRODUCTS WHICH ARE DISCONTINUED AFTER A CUSTOMER ORDER HAS BEEN ACCEPTED BY SELLER BUT BEFORE THE PRODUCT HAS SHIPPED, SELLER WILL MAKE REASONABLE EFFORTS TO OFFER A COMPARABLE OR BETTER PRODUCT AT THE SAME OR LESSER PRICE, IF AVAILABLE, UPON SLP'S APPROVAL OF THE PRODUCT SUBSTITUTION. ANY INCREASE IN PRICE THAT CANNOT BE ABSORBED BY THE SELLER WILL BE THE RESPONSIBILITY OF Mineral Wells Independent School District.

6. PRICE AND PAYMENT TERMS

- i. Payment terms are subject to continuing credit approval by Seller. Seller may change credit or payment terms at any time when, in Seller's opinion, Customer's financial condition, previous payment record, or the nature of Customer's relationship with Seller so warrants.
- ii. Seller may discontinue performance under this Agreement (i) if Customer fails to pay any sum when due under this Agreement or any other agreement with Seller until payment is received or (ii) if Customer is in violation of applicable laws and regulations.

A. Price

The Price shall be as set forth on the Customer's quote from Seller and which is in the form attached hereto as Exhibit I, and as amended from time to time. All prices are exclusive of federal, state, local, or other taxes, which shall be the responsibility of the Customer.

Payment Terms

- i. All payments, regardless of method, shall be submitted to "Accounts Receivable," please contact your account manager for payment method options.
- ii. CUSTOMER MAY EITHER WAIT TO PLACE AN ORDER PRIOR TO OR AFTER RECEIPT OF ITS FCDL. IN THE EVENT THAT CUSTOMER PLACES AN ORDER PRIOR TO RECEIPT OF THE FCDL, CUSTOMER SHALL BE RESPONSIBLE FOR PAYMENT OF THE ENTIRE PURCHASE PRICE WITHOUT REGARD TO SLP FUNDING.
- iii. Customer must choose one of the following payment methods. However, Customers that choose to order Products prior to receiving their FCDL must follow the BEAR payment method.



Form 474 Service Provider Invoice (SPI) Method

Seller will invoice the Customer for the Product price, as set forth on the Product quote, net of the FCDL amount. Customer shall be responsible for making payment within thirty (30) days from date of invoice. There must be an approved FCC Form 486 prior to placing the SPI order.



Form 472 Billed Entity Applicant Reimbursement (BEAR) Method

Seller will invoice Customer, upon Product shipment, for the total purchase price without regard to any SLP funding applied to that purchase price for the Products. Customer shall pay the invoiced amount within thirty (30) days from the date of invoice.

- iv. Seller accepts BEAR orders beginning April 1 before the beginning of the Funding Year. Seller accepts SPI orders beginning July 1 of the Funding Year when Customer has received its FCDL and completed the FCC Form 486, Seller DOES NOT accept SPI orders before July 1 of the Funding Year, or prior to the Form 486 approval by USAC.

7. NOTICES

All notices and other communications required or permitted under this Agreement shall be served in person or sent by U.S. mail, Federal Express, or equivalent carrier to the party's address listed above

8. GENERAL

If any term or provision herein is determined to be illegal or unenforceable, the validity or enforceability of the remainder of the terms or provisions herein will remain in full force and effect.

9. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between Seller and Customer and supersedes and replaces any and all previous and contemporaneous communications, representations or agreements between the parties, whether oral or written, regarding transactions hereunder. No provision of this Agreement may be waived or modified except by an amendment signed by an authorized representative of each party.

10. DOCUMENT RETENTION

All documents related to this Agreement will be kept on file by both parties for a period of ten (10) years after the project completion in accordance with the rules of the SLP.

11. DEFINITIONS

As used in the Agreement, the following terms shall have the meanings set forth below:

- A. "Universal Service Administrative Co." or "USAC" – The not-for-profit organization designated by the U.S. Federal Communications Commission ("FCC") to administer and ensure compliance with the Universal Services Fund.
- B. "SLP" - The Schools and Libraries Program of the Universal Service Fund, which includes the E-Rate Program and that is administered by USAC under the direction of the FCC.
- C. "E-Rate" – The education rate funding program that is a part of SLP that provides discounts to keep students and library patrons connected to broadband and voice services and which is one of the programs that form the Universal Service Program.
- D. "Funding Commitment Decision Letter" or "FCDL" – A letter that a Customer receives from USAC which indicates the applicable discount amount for a specific funding year.
- E. "Products" – E-Rate eligible products or services that include computer related hardware but are not limited to caching servers, routers, switches, wireless access points, installation, and warranty maintenance and other items which are eligible for E-Rate discounts in accordance with the rules issued by USAC.
- F. "Funding Year" – The specific calendar period, as defined by the SLP, during which the Customer is approved for funding or discounts on Products. FY 2026 is in reference to the program year.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

CDW Government LLC

Mineral Wells Independent School District

(Authorized Signature)

(Authorized Signature)

Printed Name

Printed Name

Title: _____

Title: _____

Date: _____

Date: _____

**** Upon award, to facilitate contract execution with our countersignature, please sign the enclosed E-Rate agreement and send to lauracla@cdwg.com and 470award@cdwg.com**



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

JUSTIN LASCSAK,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PSJK620	1/6/2026	ERATE 470 #260005631 EA	3711862	\$577,616.83

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cisco Meraki MR Series - subscription license + Support - 1 license Mfg. Part#: E3N-MR-E 5 year license Electronic distribution - NO MEDIA Contract: MARKET	440	7990054	\$247.80	\$109,032.00
Cisco Meraki MT Large Essentials - subscription license + Support - 1 licen Mfg. Part#: E3N-MT-E 5 year license Electronic distribution - NO MEDIA Contract: MARKET	14	8013851	\$158.40	\$2,217.60
Cisco Meraki MS Series 400 Medium Essentials - subscription license + Suppo Mfg. Part#: E3N-MS-400-M-E 5 year license Electronic distribution - NO MEDIA Contract: MARKET	7	8007117	\$1,148.40	\$8,038.80
Cisco Meraki MS Series 400 Large Essentials - subscription license + Suppor Mfg. Part#: E3N-MS-400-L-E 5 year license Electronic distribution - NO MEDIA Contract: MARKET	3	8019953	\$1,742.40	\$5,227.20
Cisco Meraki MS Series 200 Large Essentials - subscription license + Suppor Mfg. Part#: E3N-MS-200-L-E 5 year license Electronic distribution - NO MEDIA Contract: MARKET	43	7989400	\$712.80	\$30,650.40
Cisco Meraki MS Series 300 Large Essentials - subscription license + Suppor Mfg. Part#: E3N-MS-300-L-E	114	8019950	\$1,386.00	\$158,004.00

QUOTE DETAILS (CONT.)

5 year license
 Electronic distribution - NO MEDIA
 Contract: MARKET

[Cisco Meraki MS Series Small Essentials - subscription license + Support -](#) 3 8006085 \$99.00 \$297.00

Mfg. Part#: E3N-MS-100-S-E
 5 year license
 Electronic distribution - NO MEDIA
 Contract: MARKET

[Cisco Wireless 9172I - wireless access point - Wi-Fi 7, Bluetooth](#) 30 8263718 \$457.55 \$13,726.50

Mfg. Part#: CW9172I-RTG
 Contract: MARKET

[Cisco Wireless 9172H - wireless access point - Wi-Fi 7, Bluetooth](#) 2 8345249 \$386.88 \$773.76

Mfg. Part#: CW9172H-RTG
 Contract: MARKET

[Cisco Wireless 9176I - wireless access point - Wi-Fi 7, Bluetooth](#) 220 8151135 \$881.53 \$193,936.60

Mfg. Part#: CW9176I-RTG
 Contract: MARKET

[Cisco Meraki MR86 - wireless access point - Wi-Fi 6 - cloud-managed](#) 39 6073863 \$1,018.84 \$39,734.76

Mfg. Part#: MR86-HW
 Contract: MARKET

[Cisco Meraki Dual-Band Omni Antenna \(4 7 dBi Gain\) Set - antenna](#) 78 3605173 \$82.75 \$6,454.50

Mfg. Part#: MA-ANT-20
 UNSPSC: 43221706
 Contract: MARKET

[Cisco Wireless 9178I - wireless access point - with quad-radio mode - Wi-Fi](#) 9 8186935 \$1,058.19 \$9,523.71

Mfg. Part#: CW9178I-RTG
 Contract: MARKET

SUBTOTAL \$577,616.83
SHIPPING \$0.00
SALES TAX \$0.00
GRAND TOTAL **\$577,616.83**

PURCHASER BILLING INFO

Billing Address:
 MINERAL WELLS ISD
 ACCTS PAYABLE
 906 SW 5TH AVE
 MINERAL WELLS, TX 76067-8445
Phone: (940) 325-6404
Payment Terms: ERATE QUOTES ONLY

DELIVER TO

Shipping Address:
 MINERAL WELLS ISD
 JUSTIN LASCSAK
 906 SW 5TH AVE
 MINERAL WELLS, TX 76067-8445
Phone: (940) 325-6404
Shipping Method:

Please remit payments to:



Sales Contact Info

Laura Clark | (877) 325-6205 | laurcla@cdwg.com

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

Cisco

BY PLACING AN ORDER FOR ABOVE PRODUCTS, Customer acknowledges and agrees: (1) that it is receiving the Cisco Products and Services directly from Cisco Systems, Inc. ("Cisco") and hereby agrees to the Cisco's terms and conditions ("Cisco Terms"), which can be found at Cisco's Customer Contract Experience site at the following URL: <https://www.cisco.com/site/us/en/about/legal/contract-experience/index.html>, which includes Cisco's General Terms at the following URL:

https://www.cisco.com/c/dam/en_us/about/doing_business/legal/Cisco_General_Terms.pdf, and the Buying Programs and Offer Descriptions at the following URL:

<https://www.cisco.com/c/en/us/about/legal/cloud-and-software/software-terms.html#buying-programs-supplemental-terms-and-offer-descriptions>, and (2) that Cisco or its affiliates and not Seller will be responsible for the performance of the Cisco Products and Services.

Cisco

BY PLACING AN ORDER FOR ABOVE PRODUCTS, Customer acknowledges and agrees: (1) that it is receiving the Cisco Products and Services directly from Cisco Systems, Inc. ("Cisco") and hereby agrees to the Cisco's terms and conditions ("Cisco Terms"), which can be found at Cisco's Customer Contract Experience site at the following URL: <https://www.cisco.com/site/us/en/about/legal/contract-experience/index.html>, which includes Cisco's General Terms at the following URL:

https://www.cisco.com/c/dam/en_us/about/doing_business/legal/Cisco_General_Terms.pdf, and the Offer Descriptions at the following URL:

<https://www.cisco.com/c/en/us/about/legal/cloud-and-software/software-terms.html#offer-descriptions-product>, and (2) that Cisco or its affiliates and not Seller will be responsible for the performance of the Cisco Products and Services.

Pricing Offer and E-Rate Purchase Agreement

Upon award, to facilitate contract execution with our countersignature, please sign the enclosed E-Rate agreement and send to lauracla@cdwg.com and 470award@cdwg.com.

Before the Services are to be performed, CDW•G will provide a Statement of Work (SOW) detailing the exact scoping and pricing of the services to be provided, which will be executed by both parties prior to the start of services. The SOW will reflect the terms and conditions as negotiated between the parties during the bidding and contracting process.

This E-Rate Customer Purchase Agreement (this “Agreement”) is entered into the date the contract is signed, and effective on April 1, 2026 (“Effective Date”) and is made by and between CDW Government LLC an Illinois limited liability corporation with an office at 230 N. Milwaukee Ave., Vernon Hills, Illinois 60061 (“Seller”), and Mineral Wells Independent School District a non-profit school or library eligible for Universal Service funding, as defined below.

E-Rate Contract Number	155622	Spin #	143005588
E-Rate Funding Year	2026	FCC Registration #	0012123287
Customer	Mineral Wells Independent School District 906 SW 5th Ave Mineral Wells, TX, 76067-8445	Seller	CDW Government LLC 230 N. Milwaukee Avenue Vernon Hills, IL 60061
Effective Date	April 1, 2026	Quoted Items (see Exhibit I)	470# 260005631

1. TERMS AND CONDITIONS

All orders submitted to Seller by Customer for Products under this Agreement are subject to the terms and conditions on Seller’s website at <https://www.cdwg.com/content/cdwg/en/terms-conditions/sales-and-service-projects.html> (the “Sales and Service Projects”), unless otherwise stated herein.

2. NON-ASSIGNABILITY AGREEMENT

Customer shall not assign or otherwise transfer its rights or delegate its obligations under this Agreement without Seller’s advance written consent. Any attempted assignment, transfer or delegation without such consent shall be void.

The term of this Agreement shall commence on April 1, 2026 (“Effective Date”) and be valid through the later of the Funding Year 2026 or 9/30/2027.

- i. Seller may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice to the Customer.
- ii. Customer may terminate this Agreement or withdraw an order upon written notice to Seller if: (a) funds are not appropriated to Customer under this program, or (b) Customer’s School Board rejects this Agreement (“Termination Notice”). In the event that Customer terminates this Agreement due to non-appropriation of funds, or termination for convenience, then Seller may immediately cease performance. However, the Customer shall remain liable for any Products that have shipped or services, already provided, or have been subscribed or purchased prior to Seller’s receipt of the Termination Notice. Customer shall also be responsible for any of Seller’s out-of-pocket costs arising as a result of any such termination.
- iii. In the event Customer receives an extension of funding from SLP, Customer will notify Seller in writing and the parties may agree to execute an amendment to extend this Agreement.

3. GOVERNING LAW

This Agreement will be governed by the laws of TX, without regard to conflicts of law rules. Any litigation will be brought exclusively in a federal or state court located in the state or commonwealth where Customer’s location identified above, and the parties consent to the jurisdiction of the federal and state courts located therein, submit to the jurisdiction thereof. The parties further consent to the exercise of personal jurisdiction.

4. PURCHASE AUTHORIZATIONS

A. E-Rate Status

- i. Customer represents and warrants that it qualifies as eligible under the SLP to receive E-Rate funding.
- ii. CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT THIS AGREEMENT, WHEN EXECUTED, CONSTITUTES A CONTRACT AS REQUIRED BY FCC.

B. E-Rate Purchases

- i. Customer represents and warrants that all purchases made under this Agreement shall be for its own use and that it is eligible to receive E-Rate funding as specified by USAC.
- ii. IN ACCORDANCE WITH FCC REQUIREMENTS, THE CUSTOMER SHALL SUBMIT A COMPLETED AND SIGNED FCC FORM 486 TO USAC The Form 486 shall be approved by USAC prior to order placement with Seller. See Payment Terms for details.

5. ORDERING AND ASSISTANCE

A. Ordering

Purchase orders shall be submitted through electronic means (email, electronic data interchange (EDI), etc.) directly to Customer's dedicated account manager. Alternatively, if a copy must be sent via mail, common courier, etc., please reach out to your account manager for the appropriate mailing address.

B. Other Requirements

- i. All purchase orders shall include 1) a contact name; 2) phone number; 3) purchase order number; 4) CDW Part Number and OEM Part Number; 5) Product description; 6) original and discounted Product price 7) percentage Customer owes and percentage SLP owes (if applicable) 8) ship to location; 9) bill to location; 10) BEAR or SPI Order; and 11) FCC Form 471 and Funding Request Number (FRN) number for each part number. SEPARATE PURCHASE ORDERS SHALL BE SUBMITTED FOR PRODUCTS THAT ARE NOT ELIGIBLE FOR E-RATE FUNDING. ALL ORDERS SHALL BE SUBJECT TO ACCEPTANCE BY SELLER.
- ii. If the Customer is unable to commit the full purchase order amount, any balance remaining that was not funded or approved for payment by USAC will be the responsibility of the Customer. The Customer must add the following language to its purchase order:

"The total cost of this purchase order is \$_____. The E-Rate portion is \$_____, and is committed by USAC. If there is any reduction or denial of payment with the E-Rate portion, Mineral Wells Independent School District accepts full responsibility for the cost of this purchase, \$_____."
- iii. Should Customer choose to add Product or make substitutions to the Products originally sought, following USAC's funding decision, Customer agrees it will be responsible for the amounts owed for the added or substituted Products in excess of its committed funding from USAC.
- iv. Customer must complete installation of Products ordered pursuant to this Agreement within thirty (30) days of delivery. In the event Customer, or a third party hired by Customer to complete the installation, fails to install the Products within the timeframe provided herein, the Parties acknowledge and agree that Customer will begin to accrue interest on the amounts owed for such Products in an amount of one and one-half percent (1.5%) per month, or the maximum rate permitted by applicable law.

C. Assistance with Order

- i. Customer may call 1-800-328-4239 to get assistance on any purchase order. Any terms or conditions stated in or on the Customer's purchase order which are inconsistent with or in addition to the terms and conditions in this

Agreement or the Product Sales Terms and Conditions shall not be valid, are considered null and void and shall not be applicable to or binding on Seller.

- ii. FOR PRODUCTS WHICH ARE DISCONTINUED AFTER A CUSTOMER ORDER HAS BEEN ACCEPTED BY SELLER BUT BEFORE THE PRODUCT HAS SHIPPED, SELLER WILL MAKE REASONABLE EFFORTS TO OFFER A COMPARABLE OR BETTER PRODUCT AT THE SAME OR LESSER PRICE, IF AVAILABLE, UPON SLP'S APPROVAL OF THE PRODUCT SUBSTITUTION. ANY INCREASE IN PRICE THAT CANNOT BE ABSORBED BY THE SELLER WILL BE THE RESPONSIBILITY OF Mineral Wells Independent School District.

6. PRICE AND PAYMENT TERMS

- i. Payment terms are subject to continuing credit approval by Seller. Seller may change credit or payment terms at any time when, in Seller's opinion, Customer's financial condition, previous payment record, or the nature of Customer's relationship with Seller so warrants.
- ii. Seller may discontinue performance under this Agreement (i) if Customer fails to pay any sum when due under this Agreement or any other agreement with Seller until payment is received or (ii) if Customer is in violation of applicable laws and regulations.

A. Price

The Price shall be as set forth on the Customer's quote from Seller and which is in the form attached hereto as Exhibit I, and as amended from time to time. All prices are exclusive of federal, state, local, or other taxes, which shall be the responsibility of the Customer.

Payment Terms

- i. All payments, regardless of method, shall be submitted to "Accounts Receivable," please contact your account manager for payment method options.
- ii. CUSTOMER MAY EITHER WAIT TO PLACE AN ORDER PRIOR TO OR AFTER RECEIPT OF ITS FCDL. IN THE EVENT THAT CUSTOMER PLACES AN ORDER PRIOR TO RECEIPT OF THE FCDL, CUSTOMER SHALL BE RESPONSIBLE FOR PAYMENT OF THE ENTIRE PURCHASE PRICE WITHOUT REGARD TO SLP FUNDING.
- iii. Customer must choose one of the following payment methods. However, Customers that choose to order Products prior to receiving their FCDL must follow the BEAR payment method.



Form 474 Service Provider Invoice (SPI) Method

Seller will invoice the Customer for the Product price, as set forth on the Product quote, net of the FCDL amount. Customer shall be responsible for making payment within thirty (30) days from date of invoice. There must be an approved FCC Form 486 prior to placing the SPI order.



Form 472 Billed Entity Applicant Reimbursement (BEAR) Method

Seller will invoice Customer, upon Product shipment, for the total purchase price without regard to any SLP funding applied to that purchase price for the Products. Customer shall pay the invoiced amount within thirty (30) days from the date of invoice.

- iv. Seller accepts BEAR orders beginning April 1 before the beginning of the Funding Year. Seller accepts SPI orders beginning July 1 of the Funding Year when Customer has received its FCDL and completed the FCC Form 486, Seller DOES NOT accept SPI orders before July 1 of the Funding Year, or prior to the Form 486 approval by USAC.

7. NOTICES

All notices and other communications required or permitted under this Agreement shall be served in person or sent by U.S. mail, Federal Express, or equivalent carrier to the party's address listed above

8. GENERAL

If any term or provision herein is determined to be illegal or unenforceable, the validity or enforceability of the remainder of the terms or provisions herein will remain in full force and effect.

9. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between Seller and Customer and supersedes and replaces any and all previous and contemporaneous communications, representations or agreements between the parties, whether oral or written, regarding transactions hereunder. No provision of this Agreement may be waived or modified except by an amendment signed by an authorized representative of each party.

10. DOCUMENT RETENTION

All documents related to this Agreement will be kept on file by both parties for a period of ten (10) years after the project completion in accordance with the rules of the SLP.

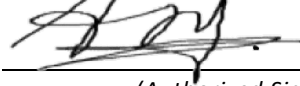
11. DEFINITIONS

As used in the Agreement, the following terms shall have the meanings set forth below:

- A. "Universal Service Administrative Co." or "USAC" – The not-for-profit organization designated by the U.S. Federal Communications Commission ("FCC") to administer and ensure compliance with the Universal Services Fund.
- B. "SLP" - The Schools and Libraries Program of the Universal Service Fund, which includes the E-Rate Program and that is administered by USAC under the direction of the FCC.
- C. "E-Rate" – The education rate funding program that is a part of SLP that provides discounts to keep students and library patrons connected to broadband and voice services and which is one of the programs that form the Universal Service Program.
- D. "Funding Commitment Decision Letter" or "FCDL" – A letter that a Customer receives from USAC which indicates the applicable discount amount for a specific funding year.
- E. "Products" – E-Rate eligible products or services that include computer related hardware but are not limited to caching servers, routers, switches, wireless access points, installation, and warranty maintenance and other items which are eligible for E-Rate discounts in accordance with the rules issued by USAC.
- F. "Funding Year" – The specific calendar period, as defined by the SLP, during which the Customer is approved for funding or discounts on Products. FY 2026 is in reference to the program year.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

CDW Government LLC



(Authorized Signature)

Anup Sreedharan

Printed Name

Title: Sr.Manager, Program Sales

Date: 2/20/2026

Mineral Wells Independent School District

Justin A. Lascsak

Digitally signed by Justin A. Lascsak
Date: 2026.03.16 19:58:22 -05'00'

(Authorized Signature)

Justin A. Lascsak

Printed Name

Title: Director of Technology

Date: 3/16/26

**** Upon award, to facilitate contract execution with our countersignature, please sign the enclosed E-Rate agreement and send to lauracla@cdwg.com and 470award@cdwg.com**

Exhibit I – Pricing Offer

Please note: USAC and the FCC makes the final determination on the eligibility of products. Final eligibility of any component (and the E-Rate service category in which discounts should be requested) will be determined by technical configuration (use), installation location, user population served, cost-effectiveness, and other E-Rate regulatory requirements.



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

JUSTIN LASCSAK,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PSJK620	1/6/2026	ERATE 470 #260005631 EA	3711862	\$577,616.83

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cisco Meraki MR Series - subscription license + Support - 1 license Mfg. Part#: E3N-MR-E 5 year license Electronic distribution - NO MEDIA Contract: MARKET	440	7990054	\$247.80	\$109,032.00
Cisco Meraki MT Large Essentials - subscription license + Support - 1 licen Mfg. Part#: E3N-MT-E 5 year license Electronic distribution - NO MEDIA Contract: MARKET	14	8013851	\$158.40	\$2,217.60
Cisco Meraki MS Series 400 Medium Essentials - subscription license + Suppo Mfg. Part#: E3N-MS-400-M-E 5 year license Electronic distribution - NO MEDIA Contract: MARKET	7	8007117	\$1,148.40	\$8,038.80
Cisco Meraki MS Series 400 Large Essentials - subscription license + Suppor Mfg. Part#: E3N-MS-400-L-E 5 year license Electronic distribution - NO MEDIA Contract: MARKET	3	8019953	\$1,742.40	\$5,227.20
Cisco Meraki MS Series 200 Large Essentials - subscription license + Suppor Mfg. Part#: E3N-MS-200-L-E 5 year license Electronic distribution - NO MEDIA Contract: MARKET	43	7989400	\$712.80	\$30,650.40
Cisco Meraki MS Series 300 Large Essentials - subscription license + Suppor Mfg. Part#: E3N-MS-300-L-E	114	8019950	\$1,386.00	\$158,004.00

QUOTE DETAILS (CONT.)

5 year license
 Electronic distribution - NO MEDIA
 Contract: MARKET

[Cisco Meraki MS Series Small Essentials - subscription license + Support -](#) 3 8006085 \$99.00 \$297.00

Mfg. Part#: E3N-MS-100-S-E
 5 year license
 Electronic distribution - NO MEDIA
 Contract: MARKET

[Cisco Wireless 9172I - wireless access point - Wi-Fi 7, Bluetooth](#) 30 8263718 \$457.55 \$13,726.50

Mfg. Part#: CW9172I-RTG
 Contract: MARKET

[Cisco Wireless 9172H - wireless access point - Wi-Fi 7, Bluetooth](#) 2 8345249 \$386.88 \$773.76

Mfg. Part#: CW9172H-RTG
 Contract: MARKET

[Cisco Wireless 9176I - wireless access point - Wi-Fi 7, Bluetooth](#) 220 8151135 \$881.53 \$193,936.60

Mfg. Part#: CW9176I-RTG
 Contract: MARKET

[Cisco Meraki MR86 - wireless access point - Wi-Fi 6 - cloud-managed](#) 39 6073863 \$1,018.84 \$39,734.76

Mfg. Part#: MR86-HW
 Contract: MARKET

[Cisco Meraki Dual-Band Omni Antenna \(4 7 dBi Gain\) Set - antenna](#) 78 3605173 \$82.75 \$6,454.50

Mfg. Part#: MA-ANT-20
 UNSPSC: 43221706
 Contract: MARKET

[Cisco Wireless 9178I - wireless access point - with quad-radio mode - Wi-Fi](#) 9 8186935 \$1,058.19 \$9,523.71

Mfg. Part#: CW9178I-RTG
 Contract: MARKET

SUBTOTAL \$577,616.83
SHIPPING \$0.00
SALES TAX \$0.00
GRAND TOTAL **\$577,616.83**

PURCHASER BILLING INFO

Billing Address:
 MINERAL WELLS ISD
 ACCTS PAYABLE
 906 SW 5TH AVE
 MINERAL WELLS, TX 76067-8445
Phone: (940) 325-6404
Payment Terms: ERATE QUOTES ONLY

DELIVER TO

Shipping Address:
 MINERAL WELLS ISD
 JUSTIN LASCSAK
 906 SW 5TH AVE
 MINERAL WELLS, TX 76067-8445
Phone: (940) 325-6404
Shipping Method:

Please remit payments to:



Sales Contact Info

Laura Clark | (877) 325-6205 | laurcla@cdwg.com

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

Cisco

BY PLACING AN ORDER FOR ABOVE PRODUCTS, Customer acknowledges and agrees: (1) that it is receiving the Cisco Products and Services directly from Cisco Systems, Inc. ("Cisco") and hereby agrees to the Cisco's terms and conditions ("Cisco Terms"), which can be found at Cisco's Customer Contract Experience site at the following URL: <https://www.cisco.com/site/us/en/about/legal/contract-experience/index.html>, which includes Cisco's General Terms at the following URL:

https://www.cisco.com/c/dam/en_us/about/doing_business/legal/Cisco_General_Terms.pdf, and the Buying Programs and Offer Descriptions at the following URL:

<https://www.cisco.com/c/en/us/about/legal/cloud-and-software/software-terms.html#buying-programs-supplemental-terms-and-offer-descriptions>, and (2) that Cisco or its affiliates and not Seller will be responsible for the performance of the Cisco Products and Services.

Cisco

BY PLACING AN ORDER FOR ABOVE PRODUCTS, Customer acknowledges and agrees: (1) that it is receiving the Cisco Products and Services directly from Cisco Systems, Inc. ("Cisco") and hereby agrees to the Cisco's terms and conditions ("Cisco Terms"), which can be found at Cisco's Customer Contract Experience site at the following URL: <https://www.cisco.com/site/us/en/about/legal/contract-experience/index.html>, which includes Cisco's General Terms at the following URL:

https://www.cisco.com/c/dam/en_us/about/doing_business/legal/Cisco_General_Terms.pdf, and the Offer Descriptions at the following URL:

<https://www.cisco.com/c/en/us/about/legal/cloud-and-software/software-terms.html#offer-descriptions-product>, and (2) that Cisco or its affiliates and not Seller will be responsible for the performance of the Cisco Products and Services.

MINERAL WELLS ISD

TRANSPORTATION

SB546 SCHOOLBUS SEATBELT COST SUMMARY SCHOOLBOARD REPORT MARCH 16, 2026

SB 546

A Texas school bus safety law that moves the state toward 3-point seat belts on school buses and asks districts to be transparent about where we are right now. It requires us to report what type of belts each bus has (none, lap belts, or 3-point) and what it would cost to bring any buses up to the 3-point standard, so the state can see the real price tag and plan for future support.

**** All school buses must be equipped with 3-point seat belts by September 1, 2029****

School Board Presentation Requirements

- Confirm financial feasibility.
- Report bus counts with: no seatbelt, 2-point (lap), and 3-point seat belts. Report estimated cost to equip each bus with 3-point seat belt: retain supporting documentation
- Submit counts, cost and board documentation through TEA Sentinel by May 29, 2026.

SEAT BELT INVENTORY

TOTAL BUSES 44

- 3-point seat belts 1 (2%)
- 2-point (lap) seat belts 11 (25%)
- No seat belts 32 (73%)
- **Buses needing 3-point seat belts - 43 (98%)**

SEAT BELT RETROFIT COSTS

- 2 point seat belts (27 passenger or less) -11
 - Cost is \$22,000 per bus \$198,000.00
 - 3 point seat belts - eligible buses - 13
 - Cost is \$40,000 per bus \$520,000.00
 - 20 buses are not eligible due to age
 - Buses 2011 or older can not be retrofitted
- Total Cost: \$718,000.00

BUS REPLACEMENT COSTS

- Bus Replacement Costs - 20 (can't be retrofitted)
 - Cost is \$160,000 per bus \$3,200,000.00
 - Bus Replacement Costs - 23
 - Cost is \$160,000 per bus \$3,680,000.00
- Total Cost: \$6,880,000.00



BOARD OF TRUSTEES
Agenda Item

MEETING DATE: 3/16/2026

MEETING TYPE:

- Regular Meeting
- Special Meeting

AGENDA ITEM TYPE:

- Action Item
- Non-Action Item

BOARD GOALS (check all that apply)

Academic Goals

- Academic Competitiveness
 - Early Literacy (HB3)
 - Early Math (HB3)
 - Other
- Career Certifications (HB3)

Operational Goals

- Promote Community/School Partnerships
- Fiscal Responsibility
- Safe and Secure Schools

TITLE: Discuss, Consider and Take Any Necessary Action Regarding the Estimated \$116,676 from Texas Clean Air (TCEQ) Grant Designated for the Purchase a 2026 Bluebird 72 Passenger Bus

RECOMMENDED ACTION: It is recommended that the board approve the designated grant for the purchase of a 2026 Bluebird 72 passenger bus as presented.

BOARD POLICY/STATE REGULATION/LAW REFERENCE (if applicable): CH(LEGAL), CH(LOCAL)

OVERVIEW:

The Board will discuss and consider accepting an estimated \$116,676 grant from the Texas Commission on Environmental Quality (TCEQ) Texas Clean Air Program designated to assist with the purchase of a 2026 Blue Bird 72-passenger school bus. The grant supports efforts in helping school districts replace or upgrade older buses with newer vehicles. If approved, the funds will be applied toward the cost of the new bus in accordance with district purchasing procedures

FISCAL IMPACT: N/A

ATTACHMENTS: N/A

DEPARTMENT(S) SUBMITTING FORM: Transportation

DEPARTMENT SIGNATURE/APPROVAL: Chris Williams
Chris Williams (Mar 16, 2026 12:22:20 CDT) 



71 Passenger School Bus



ISD – Quote #245741

This quoted bus meets or exceeds all 2018 State of Texas Specifications for School buses as published by the Texas Department of Public Safety.

Chassis Specifications

- Cummins B6.7L diesel engine 220 HP @ 600 ft-lb
- 2025 Emission compliant
- 15 Gal. DEF tank
- Road Speed governor set at 65 MPH
- Left side exhaust through rear bumper
- 273” Wheelbase
- Allison PTS 2500 Automatic Transmission 5 Speed
- Dual air brakes w/ABS, auto slack adjusters & Bendix air dryer
- 100 Gal. Fuel tank located between the frame rails
- 280 Amp Leece-Neville brushless alternator
- Heavy duty undercoating body and chassis
- (3) Group 31 batteries; 2100 CCA located in skirt battery box with roll out tray. Battery Disconnect switch
- Cruise Control, Tachometer, High idle switch, Hourmeter, Voltmeter, Digital clock
- 16.7” diameter, flat bottom steering wheel, Driver Air Bag, Tilt/Telescopic power steering
- 11R x 22.5 Kumho, LRH, Tires
- Black steel 10-stud disc wheels 8.25 x 22.5
- Steel reinforced front & rear bumpers; black
- 12K Front axle / 23,000# Rear axle; 5.29 axle ratio
- Front and rear oil lubed bearings
- Hendrickson variable tapered front springs
- Hendrickson air ride suspension rear
- Daytime running lamps
- Intermittent windshield wipers w/one gal. reservoir

Body Specifications

- 71 Passenger seated for 71 passengers
- 2027 Blue Bird Vision BBCV 3303 School Bus
- Colorado Rack & Load compliant
- Kentucky Pole Test compliant
- 77” Headroom
- Continuous one-piece roof bows, no welds
- All steel body construction.
- Complete fiberglass insulation
- Acoustical ceiling panels in first two sections
- First aid kit, body fluid clean-up kit, 5lb. Fire extinguisher, Triangle warning devices, 112 db backup alarm, & belt cutter
- Ext. electrical access under driver window; locking
- Passenger dome lamps each side above windows
- Driver dome on separate switch
- LED headlamps, clearance/marker/ID, skirt mounted boarding light, stepwell lamp, side body amber turn signals, backup, rear turn signals, & brakes. Strobing LED warning lamps.
- Pre-trip ext. light test / Post trip Child reminder
- Accessory power socket w/cap
- Dual stop arms with two red LED lamps
- Interior mirror w/ adjustable visor
- Rosco remote controlled rearview mirrors & Crossview mirrors
- Left & right side hand rails at entry
- Outward opening entrance door
- Rear emergency door with buzzer
- Spring loaded fuel filler door
- (2) Roof hatches / (4) Push-out windows w/buzzers
- Four piece flat, shaded & tinted windshield
- Light tint laminated driver’s window with latch
- Split sash aluminum frame laminated windows
- 3 Point Lap/Shoulder seat belts for all passengers
- School bus seats w/fire-block upholstery
- Suspension driver seat; gray vinyl w/ high visibility orange 3 pt. seatbelt w/ audible buzzer/warning light
- Driver’s console to left of driver
- LH Armrest with driver storage on console
- Glove Box located in right side dash area with locking door latch
- Three step “bolt-in” stepwell w/pebble tread rubber
- Plywood sub floor
- Rubber floor covering; ribbed aisle w/ trim
- Full reflective material package excluding bumpers
- (4) Rub rails painted black
- National School Bus Yellow exterior paint
- White interior paint
- 90,000 BTU Front heater/defroster
- Mud flaps on front and rear



Included Optional Items

1. Electronic stability control
2. Adjustable Pedals
3. Cup Holder located in dash to right of driver.
4. Overhead driver interior storage above driver window; locking
5. Driver fan with 2 speed rocker style switch. Located upper center of windshield.
6. Self-Contained LED roof mounted strobe light. Clear lens.
7. Emergency override switch for warning lamps
8. AM/FM/MP3/USB/AUX/BT/PA stereo with eight interior speakers and handheld mic
9. Air operated dual LED stop arms
10. First Light illuminated SCHOOL BUS signs front and rear
11. 6 x 30 Interior mirror with built in monitor with front and rear-view backup camera
12. Air operated entrance door
13. Keyed vandal lock on entrance door and slide bolt lock w/starter interrupt on rear emergency door.
14. Locking fuel filler door
15. Dark tint laminated side, rear, and rear door glass. Light tint laminated entrance door and driver's window.
16. Black window frames for passengers and driver
17. Modesty panel on LH and RH barriers
18. 12 Rows of IMMI school bus bench seats with 3pt. lap/shoulder
19. Gray fire-block upholstery on barriers and seats
20. Air operated driver's seat gray with cloth insert, RH armrest and lumbar support
21. ½" Treated plywood sub floor
22. Black rubber floor covering with ribbed aisle
23. White painted roof
24. Chassis grille outside surround painted silver with black air intake
25. 80,000 BTU rear heater with constant torque hose clamps
26. Bronze 2/10 Warranty. Premium limited warranty in addition to the standard limited warranty for a period is 2 years with no odometer limit.

Dealer Added Options

1. **MINERAL WELLS I.S.D.** 6" black block style long lasting vinyl
2. DOT inspection
3. Delivery to customer
4. AC with evaporators front/rear, mid-mount with dash air. Dual TM21 skirt mounted condensers.

Additional Options (Not included / Price separately)

1. Air operated crossing arm with polycarbonate rod. **ADD \$ 900.00 for each bus**
2. First Light illuminated air operated dual stop arms. **ADD \$ 2430.00 for each bus**

Stock units are subject to prior sale. A PO is required to secure an order. Remit PO to rushbus@rushenterprises.com. Fees associated with any purchasing co-op are not included in pricing. Applicable co-op fees must be applied as a separate line item on the PO. Delivery terms are estimated 30-60 days ARO. Transportation Code Sec. 2251.021 Subchapter B.a. - Payment terms NET 30.

In light of ongoing supply chain issues, pricing is subject to adjustment at any time to offset Rush's increases in the cost of supplies or freight, or as a result of other charges imposed on Rush by its suppliers ("Price Adjustment"). At the District's request, Rush will provide documentation to the District supporting such Price Adjustment. Price Adjustments will be passed through to the District by Rush at Rush's cost with no increase. OEM build schedules and delivery time frames cannot be guaranteed at this time. Rush will make every effort to deliver buses as soon as possible from time of receipt of an order but any dates given are estimates only, not guarantees, and are subject to change at any time.

NOTE: Blue Bird it is reserving the right to implement a tariff surcharge on bus sales at time of invoice on the total invoiced price dependent on the implementation of tariffs on Mexican, Canadian and/or Chinese imports.

Warranty: Blue Bird 5 year/100,000 mile Std. Limited warranty. Allison 7 year Transmission warranty. Cummins 5 year/100,000 mile engine warranty.

Quote #245741

CARB Disclosure – State and Local Government

Purchaser understands and acknowledges that the vehicle(s) being offered for sale by Rush (“Vehicle(s)”) have been/will be built by the manufacturer to meet applicable environmental or health requirements, including but not limited to, regulations of the California Air Resources Board (“CARB Regulations”) and EPA, based on the state of registration or state of primary use as of the Vehicle’s build date (“Environmental Standards”).

For state and local governments, the state of registration and state of primary use is deemed to be, and Rush will sell vehicles to purchaser based on, the state where the purchaser is located. **Unless purchaser is located in California, Rush is offering Vehicles for sale to Purchaser that do NOT have a CARB-compliant engine.**

Vehicles that do not have a CARB-compliant engine do not currently meet standards for registration or resale to a purchaser located in the state of California and use of the Vehicle in California may not comply with the Environmental Standards in California, including CARB Regulations and the requirements of the California Health and Safety Code. Further, a vehicle operated in California may be subject to the CARB Advanced Clean Fleets (“ACF”) regulations. Therefore, a purchaser operating a vehicle in California could be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB ACF webpage at <https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets>.

If purchaser desires to register and/or primarily operate a Vehicle in California, purchaser must purchase a CARB-compliant engine (e.g. mitigated legacy engine or hardware compliant engine). Examples of “primary use” of a vehicle in a state include garaging or maintaining of a vehicle in a state, the assignment of a vehicle to a state, domiciling, controlling or dispatching a vehicle from within a state and/or significant use within a state. Purchaser acknowledges that the forgoing does not constitute an exhaustive list of uses of a vehicle that may constitute “primary use.” Purchase of vehicles with CARB-compliant engines are subject to availability.

Purchaser acknowledges and agrees that it will be solely responsible and liable for any alleged violations of any Environmental Standards arising out of its purchase, possession, registration, operation, reporting, resale or other use or disposition of the Vehicle(s).

Notice Regarding Security Interest and Payment of Purchase Price

1. BMO Harris Bank N.A. or Navistar Capital (collectively, "Bank") financed or will finance the acquisition of each vehicle that Rush Enterprises, Inc. and its subsidiaries ("Rush") will in turn sell to you on deferred payment terms ("Vehicle"). Bank's agreement with Rush requires that Bank's security interest in each Vehicle continue until Bank receives the full amount that Bank financed for such Vehicle. Based on that agreement, your purchase of a Vehicle will be subject to Bank's prior, unrelinquished security interest, which will continue until Bank receives the total amount that Bank financed for such Vehicle.
2. By written notice to you, Bank may require you to pay the purchase price for Vehicles directly to Bank. If you pay any portion of the purchase price for a Vehicle directly to Bank, Rush will credit such payment(s) against the amount you owe to Rush.



BOARD OF TRUSTEES Agenda Item

MEETING DATE: 3/16/26

MEETING TYPE:

- Regular Meeting
- Special Meeting

AGENDA ITEM TYPE:

- Action Item
- Non-Action Item

BOARD GOALS (check all that apply)

Academic Goals

- Academic Competitiveness
 - Early Literacy (HB3)
 - Early Math (HB3)
 - Other
- Career Certifications (HB3)

Operational Goals

- Promote Community/School Partnerships
- Fiscal Responsibility
- Safe and Secure Schools

TITLE: Update on Category 1 E-Rate funding for FY26-27 - This Item is for Information Only.

RECOMMENDED ACTION: No action required

BOARD POLICY/STATE REGULATION/LAW REFERENCE (if applicable): N/A

OVERVIEW:

The E-Rate program through USAC (Universal Service Administrative Company) provides funding for communication services (Category 1) and/or equipment (Category 2). MWISD has two Category 1 contracts in place, one with Segra dba Unite Private Networks (UPN) and the other with AT&T. We are entering the second year of a five-year contract awarded last year for our WAN (Wide Area Network) services through UPN. We are entering the second year of a three-year contract awarded last year to AT&T for Internet service at the Transportation facility. The District pays 10% of eligible costs, paid on a monthly basis, for Category 1 services.

UPN: \$5,307.96/monthly (10% = \$530.80/monthly)

AT&T: \$469.17/monthly (10% = \$46.92/monthly)

FISCAL IMPACT: See decription

ATTACHMENTS: None

DEPARTMENT(S) SUBMITTING FORM: Technology

DEPARTMENT SIGNATURE/APPROVAL: Justin A. Lascsak

Digitally signed by Justin A. Lascsak
Date: 2026.02.25 10:42:55 -0600