

## **Regular Meeting**

Monday, April 20, 2026 6:00 PM

Administration Building, 1096 N Waco, Van Alstyne, TX 75495

### **1. Call to Order**

### **2. Closed Session, Government Code 551.071-551.084. The Board May Retire into Closed Session in Accordance with the Texas Open Meetings Act.**

2.A. Government Code 551-071

2.B. Government Code 551-072

2.C. Government Code 551-073

2.D. Government Code 551-074

2.E. Government Code 551-076- Deliberation of Security Devices

2.F. Government Code 551-082 Deliberation Regarding School Children, School District Employees, Disciplinary Matter or Complaint

2.G. Government Code 551-082.1- Deliberation that would necessarily reveal confidential information about students

2.H. Government Code 551-083 Regarding Consultation with Representative of the Employee Group

2.I. Government Code 551-084- Exclusion of Witness from Hearing

### **3. Pledges and Invocation**

### **4. Premier Spotlight**

### **5. Administrator's Report**

5.A. Campus Highlights and Updates

5.B. Monthly Student Enrollment (Information only; No Action Required)

5.C. Monthly Public Information requests

5.D. Swearing in of new officer

### **6. Public Comment**

### **7. Consent Agenda**

7.A. Minutes

7.B. Financials

### **8. Local Policy EIC**

### **9. Election**

10. **Intruder Detection Audit Findings**

11. **Library Book Purchase**

12. **Land Purchase**

13. **Personnel- Staff Contracts**

14. **Adjourn**

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Board Secretary

## VAISD Enrollment

School	PPCD	PK	K	1	2	3	4	5	6	7	8	9	10	11	12	Totals
Partin ES	9	18	106	97	109	112	100									551
Sanford ES	9	19	125	115	107	110	139									624
VAMS								211	235							446
VAJH										237	216					453
VAHS												220	208	178	173	779
<b>Totals</b>	<b>18</b>	<b>37</b>	<b>231</b>	<b>212</b>	<b>216</b>	<b>222</b>	<b>239</b>	<b>211</b>	<b>235</b>	<b>237</b>	<b>216</b>	<b>220</b>	<b>208</b>	<b>178</b>	<b>173</b>	<b>2853</b>
<b>March 2026</b>	<b>18</b>	<b>38</b>	<b>232</b>	<b>211</b>	<b>217</b>	<b>222</b>	<b>235</b>	<b>215</b>	<b>235</b>	<b>237</b>	<b>216</b>	<b>220</b>	<b>211</b>	<b>180</b>	<b>175</b>	<b>2862</b>
<b>February 2026</b>	<b>18</b>	<b>35</b>	<b>235</b>	<b>212</b>	<b>218</b>	<b>221</b>	<b>234</b>	<b>214</b>	<b>236</b>	<b>240</b>	<b>215</b>	<b>222</b>	<b>210</b>	<b>181</b>	<b>175</b>	<b>2866</b>
<b>January 2026</b>	<b>18</b>	<b>34</b>	<b>235</b>	<b>212</b>	<b>216</b>	<b>219</b>	<b>232</b>	<b>217</b>	<b>239</b>	<b>239</b>	<b>214</b>	<b>222</b>	<b>211</b>	<b>181</b>	<b>177</b>	<b>2866</b>
<b>December 2025</b>	<b>18</b>	<b>33</b>	<b>230</b>	<b>209</b>	<b>217</b>	<b>221</b>	<b>231</b>	<b>219</b>	<b>233</b>	<b>239</b>	<b>212</b>	<b>222</b>	<b>208</b>	<b>181</b>	<b>179</b>	<b>2852</b>
<b>November 2025</b>	<b>20</b>	<b>33</b>	<b>227</b>	<b>210</b>	<b>216</b>	<b>220</b>	<b>232</b>	<b>221</b>	<b>234</b>	<b>237</b>	<b>212</b>	<b>222</b>	<b>207</b>	<b>185</b>	<b>187</b>	<b>2863</b>
<b>October 2025</b>	<b>25</b>	<b>33</b>	<b>228</b>	<b>210</b>	<b>217</b>	<b>221</b>	<b>232</b>	<b>220</b>	<b>236</b>	<b>241</b>	<b>213</b>	<b>222</b>	<b>208</b>	<b>186</b>	<b>189</b>	<b>2881</b>
<b>September 2025</b>	<b>23</b>	<b>34</b>	<b>230</b>	<b>208</b>	<b>217</b>	<b>223</b>	<b>232</b>	<b>220</b>	<b>238</b>	<b>244</b>	<b>213</b>	<b>225</b>	<b>211</b>	<b>186</b>	<b>191</b>	<b>2895</b>
<b>August 2025</b>	<b>14</b>	<b>33</b>	<b>234</b>	<b>211</b>	<b>219</b>	<b>224</b>	<b>238</b>	<b>234</b>	<b>239</b>	<b>254</b>	<b>217</b>	<b>227</b>	<b>214</b>	<b>189</b>	<b>188</b>	<b>2935</b>
<b>May 2025</b>	<b>36</b>	<b>26</b>	<b>180</b>	<b>201</b>	<b>199</b>	<b>219</b>	<b>216</b>	<b>218</b>	<b>227</b>	<b>202</b>	<b>210</b>	<b>200</b>	<b>188</b>	<b>184</b>	<b>147</b>	<b>2653</b>
<b>April 2025</b>	<b>36</b>	<b>26</b>	<b>181</b>	<b>200</b>	<b>199</b>	<b>218</b>	<b>217</b>	<b>219</b>	<b>227</b>	<b>202</b>	<b>209</b>	<b>198</b>	<b>187</b>	<b>184</b>	<b>148</b>	<b>2651</b>
<b>March 2025</b>	<b>36</b>	<b>27</b>	<b>180</b>	<b>200</b>	<b>199</b>	<b>216</b>	<b>219</b>	<b>214</b>	<b>227</b>	<b>202</b>	<b>207</b>	<b>200</b>	<b>186</b>	<b>183</b>	<b>149</b>	<b>2645</b>
<b>February 2025</b>	<b>34</b>	<b>27</b>	<b>180</b>	<b>201</b>	<b>197</b>	<b>217</b>	<b>219</b>	<b>213</b>	<b>225</b>	<b>203</b>	<b>207</b>	<b>199</b>	<b>186</b>	<b>184</b>	<b>149</b>	<b>2641</b>
<b>January 2025</b>	<b>33</b>	<b>27</b>	<b>179</b>	<b>202</b>	<b>196</b>	<b>218</b>	<b>217</b>	<b>213</b>	<b>226</b>	<b>204</b>	<b>207</b>	<b>200</b>	<b>191</b>	<b>185</b>	<b>151</b>	<b>2649</b>
<b>December 2024</b>	<b>27</b>	<b>27</b>	<b>179</b>	<b>202</b>	<b>199</b>	<b>218</b>	<b>216</b>	<b>210</b>	<b>225</b>	<b>204</b>	<b>206</b>	<b>200</b>	<b>190</b>	<b>185</b>	<b>151</b>	<b>2639</b>
<b>November 2024</b>	<b>29</b>	<b>26</b>	<b>179</b>	<b>202</b>	<b>194</b>	<b>217</b>	<b>213</b>	<b>209</b>	<b>224</b>	<b>203</b>	<b>206</b>	<b>201</b>	<b>192</b>	<b>183</b>	<b>150</b>	<b>2628</b>
<b>October 2024</b>	<b>21</b>	<b>25</b>	<b>178</b>	<b>200</b>	<b>192</b>	<b>217</b>	<b>211</b>	<b>204</b>	<b>223</b>	<b>199</b>	<b>201</b>	<b>201</b>	<b>195</b>	<b>184</b>	<b>150</b>	<b>2601</b>

VAISD Public Information Requests

Date Submitted	Request	Name	Approx. Hours Spent	Completed By
Mar 10, 2026	<p>Dear Records Officer,</p> <p>Pursuant to Texas Public Information Act (Tex. Gov't Code § 552.001 et seq.), I respectfully request copies of any existing records identifying the employee(s) assigned responsibility for leadership, oversight, coordination, or supervisory authority for the following functional areas at the district or central office level:</p> <p>Curriculum &amp; Instruction / Teaching &amp; Learning            Career &amp; Technical Education (CTE) and STEM            English Language Learner (ELL)            Technology / Information Technology / Computer Science            Library / Media Services            Core Academic Subjects, including:            English Language Arts (ELA)            Mathematics            Science            Social Studies</p> <p>For each functional area listed above, please provide, if reflected in existing records:</p> <p>Full Name            Official Title            District-Issued Work Email Address</p> <p>If responsibility for multiple areas is assigned to the same individual, please indicate accordingly.</p> <p>If responsibility for a listed area resides at the school level rather than the district office, please provide existing records identifying the appropriate employee(s), including principals or site-level administrators, as reflected in current organizational records.</p> <p>This request is limited to existing records only and does not require the creation of any new record. If the information is maintained within an organizational chart, staff directory, departmental listing, or similar record, an electronic copy of that record will satisfy this request.</p> <p>If no responsive records exist for a listed category, please confirm that in writing.</p> <p>Electronic delivery via email is preferred.</p> <p>Thank you for your assistance.</p>	CT Mills Public Info Access LLC	1	Jamie Martinez
03/13/2026	I am requesting all documentation on incident that happened with Parker Jacquez on March 13 at FCA with an altercation.	Renee Jacquez	1	Shanda Timpanaro
03/18/2026	<p>Dear Texas Public Information Act Officer,</p> <p>Pursuant to the Texas Public Information Act, I am requesting access to and copies of the following public records possessed by Van Alstyne Independent School District:</p> <p>All executed contracts, purchase agreements, and purchase orders with Professional Learning/Development services including any exhibits, addenda, or amendments that are in effect or have been in effect in the last 3 years.</p>	Justin Wenig	1	Renee Chote, Jamie Martinez

VAISD Public Information Requests

For purposes of this request, professional learning or professional development services include agreements with providers, publishers, vendors, or government entities that supply:

Professional development, training, or coaching provided by a curriculum publisher as part of, or in connection with, a curriculum or instructional materials contract.

Professional development, training, or coaching provided by a third-party vendor or service provider supporting curriculum implementation.

Professional development, training, or coaching related to teaching content or instructional practice that supports classroom instruction.

Professional learning, professional development, training, or instructional services provided by state agencies, state-affiliated organizations, regional education service agencies, regional education offices, or similar regional or state entities.

This request includes agreements where professional learning or professional development services are included as part of, bundled with, or incorporated into a broader curriculum, instructional materials, or instructional services contract, including services described in scopes of work or exhibits even if such services are not the primary purpose of the agreement.

I am requesting existing, already maintained electronic records (without copying, scanning, or printing).

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

Should this request be denied wholly or partially, please provide a detailed justification for each decision, citing specific exemptions. Additionally, I request that all segregable portions of otherwise exempt material be provided.

Should you need further information or clarification to expedite this request, do not hesitate to reach out.

Thank you for your attention and cooperation. I look forward to your prompt response within the statutory period.

Sincerely,

Justin Wenig

I am submitting this request on behalf of Amy Zavala who is a lifelong resident of Texas, residing at [15596 I-45 S #1105, Conroe, TX 77384](#) and for whom I hold Power of Attorney. Supporting documentation can be made available upon request.

03/24/2026

To whom it may concern,

MoakCasey

1

Renee Chote

This request is part of a research initiative focused on better understanding procurement methods, contracts, and pricing for electricity so we may assist Texas school districts in mitigating price increases and stabilizing electricity costs long-term. This effort is in direct response to expressed client concerns about escalating energy costs in recent years, as well as continued increases projected in the future. This request will also inform future advocacy efforts to increase and align funding through the Allotment for Basic Costs to counter the disparities in costs that districts experience across the state.

VAISD Public Information Requests

Specifically, we are requesting electronic copies of any existing contracts for the purchase of electricity as well as a copy of one recent billing statement. If you are currently not contracted for electricity purchase, copies of a recent invoice or statement will suffice.

**Consistent with best practice for obtaining data from our public schools and to ensure transparency, we respectfully ask that you consider this a Public Information Act Request. Please know this request is not specific to your district, it is being sent to every public school district and charter school in Texas.**

Please forward responses to [research@moakcasey.com](mailto:research@moakcasey.com).  
Should you have questions, please do not hesitate to ask.  
[1001 Congress Avenue, Suite 250 s Austin, TX 78701](#)

03/27/2026	<p>Dear Texas Public Information Act Officer,</p> <p>Pursuant to the Texas Public Information Act, I am requesting access to and copies of the following public records possessed by Van Alstyne Independent School District:</p> <p>All purchase orders and/or payment records for non-person/vendor entities, such as companies, organizations, or contractors from January 1, 2025 to current date. Records should include, at minimum:</p> <p>Purchase date Vendor name Line item description Line item quantity Line item Amount</p> <p>If vendor names are coded in the file, please provide a vendor list with corresponding codes.</p> <p>Examples of relevant reports/records may include: check registers, procurement reports, standard PO detail reports, warrant/claims reports, and purchase order history reports, among others.</p> <p>This request excludes any purchase orders or payments issued to staff, employees, or individuals for payroll, reimbursements, stipends, or other personnel-related expenses.</p> <p>I am requesting existing, already maintained electronic records (without copying, scanning, or printing).</p> <p>If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.</p> <p>Should this request be denied wholly or partially, please provide a detailed justification for each decision, citing specific exemptions. Additionally, I request that all segregable portions of otherwise exempt material be provided.</p> <p>Should you need further information or clarification to expedite this request, do not hesitate to reach out.</p> <p>Thank you for your attention and cooperation. I look forward to your prompt response within the statutory period.</p> <p>Sincerely, Justin Wenig</p> <p>I am submitting this request on behalf of Amy Zavala who is a lifelong resident of Texas, residing at <a href="#">15596 I-45 S #1105, Conroe, TX 77384</a> and for whom I hold Power of Attorney. Supporting documentation can be made available upon request.</p>	Justin Wenig	1.5	Renee Chote
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VAISD Public Information Requests

03/30/2026	<p>I am requesting the full and complete record, including but not limited to:</p> <ul style="list-style-type: none"> <li>•A full copy of the investigation (as I was asked if I wanted the incident investigated, and my reply was YES.)</li> <li>•All disciplinary actions taken</li> <li>•All emails and internal communications regarding the incident</li> <li>•All witness statements (staff and students)</li> <li>•Any audio, video, or other recordings related to the event</li> <li>•The full ISD police report, including officer identification, as well as the responding officer's name.</li> </ul> <p>If any portion of these records is being withheld, I expect a written explanation citing the specific legal basis for each redaction or denial.</p> <p>If no records exist, please confirm in writing that no investigation documentation, witness statements, or reports were created in response to this incident.</p>	Brittney Ore	7	Shanda Timpanaro, Jeff Burge
4.7.26	<p>Subject: Public Information Act Request – DAEP, Junior High and High School Staffing and Student Audit, the Campus Improvement Plan for Student Compulsory Expenditures</p> <p>To the Public Information Officer:</p> <p>Under the Texas Public Information Act, I am requesting the following records for the 2025-2026 school year for Van Alstyne ISD Junior High School, High School and DAEP Campuses:</p> <p>PEIMS Staff Responsibility Records (090) for all instructional staff including TSDS (Texas Student Data System) extract files</p> <p>Master Schedules identifying "Teachers of Record" for the DAEP campus, the Junior High Campus and the High School Campus; and any teachers who are responsible for grading content for other courses assigned to students off campus through Edgenuity or other district platform.</p> <p>Certification Records (including GT training) for all staff physically assigned to the DAEP and Junior High School and High School campuses or working with students through Edgenuity courses.</p> <p>Instructional Sign-In/Badge Logs: Copies of all staff sign-in sheets, badge entry logs, or visitor logs for the DAEP campus for the period of March 12th-April 6, 2026. This is to verify the physical presence of "Teachers of Record". Please redact all other student names from the sign in logs.</p> <p>Student Course Audit Reports: The current "Individual Student Detail" and "Course Audit" reports for our students, will be made in a separate request, showing the assigned Teacher of Record, the course minutes, and the funding and course rank and GPA codes (V-codes) assigned to each course at their home campus this year and those for the DAEP and Edgenuity courses. Please include the PEIMS Course Transcript Entity records for both students, including Course-Level-Characteristic-Codes and Dual-Credit-Indicator-Codes, to verify the academic weighting being reported to the TEA while the students are assigned to the DAEP matches their rank and GPA expectations and level of instruction.</p> <p>Edgenuity Proxy/Supervisor Records: A list of all staff members authorized as "Proctors" or "Supervisors" within the Edgenuity platform at the DAEP, including their teaching certifications. A separate request to provide time stamps of edgenuity programming (and google classroom communication) for specific students will be made.</p>	Carmen Stair	6	Ryan Coleman

VAISD Public Information Requests

Campus Improvement Plan (CIP) for the DAEP campus regarding SCE (At-Risk) fund expenditures.

Site License Agreements: Any and all contracts, end-user license agreements (EULA), and site license agreements for the Edgenuity/Imagine Learning platform and any relevant others currently in use at the DAEP.

Relevant district crosswalks: community college articulation and dual credit agreements; edgenuity and TEA CTE course alignment with Van Alstyne ISD certified teachers.

Financial Expenditure Reports: A report of all expenditures under Program Intent Code (PIC) 24 and 26 (State Compensatory Education) related to the purchase, training, and implementation of online learning platforms for the 2025-2026 school year.

I request these in electronic format from existing reports where possible.

Thank you,

Carmen Stair

4.10.26	<p>2024-2025 and 25-26 school years: PEIMS Discipline Action Group Summary Report or related Discipline Summary Reports with Action Codes (C164): codes identify the type of placement.06: In-School Suspension (ISS)05: Out-of-School Suspension (OSS)07: Placement in On-Campus or Off-Campus DAEP02: Expulsion with placement in JJAEP Reason Codes (C165): These codes explain why the student was placed. 21: Violation of student code of conduct (not included under other specific sections)04: Possessed, sold, or used marijuana or other controlled substance41: Fighting/Mutual Combat26: Terroristic Threat.</p> <p>Internal district report may be called Student Discipline Action Detail report which includes incidents, dates, reason code and number of days assigned. We expect student names and district IDs and social security numbers to be redacted if they are on your reports. thank you</p>	Carmen Stair	Lisa Dietz
			TBD

## School Board Public Comments Sign

The Board of Trustees encourages public comment. All public comment at a meeting other than a regularly scheduled meeting will be limited to agenda items posted for the meeting.

By signing up to provide public comment at a Board meeting, you are acknowledging and accepting the procedures for public comment. Any individual seeking to speak during the public comment session of a regular board meeting must complete and submit the public comment card by no later than 15 minutes prior to the designated start time provided on the meeting notice. Public comment cards must be completed in their entirety with accurate and truthful information and must designate the specific agenda item the speaker wishes to address.

Failure to designate an agenda item relevant to the speaker's comments will result in the classification of the public comment as a non-agenda item and will not be allowed to speak. Public comment cards are only applicable to the meeting in which they are completed and submitted by the established deadline. Each individual will have one opportunity per meeting to share their comments with the Board of Trustees, not multiple opportunities per individual agenda items. If a speaker is not present when his/her name is called, the speaker forfeits the opportunity to speak at that meeting. All speakers will be limited to no more than five minutes. The presiding officer reserves the right to reduce the number of minutes per speaker to no less than one minute per speaker in order to maintain effective meeting management. The speakers will be recognized in the order in which each person signs up. If there are more speakers than time allotted for public comment, the amount of time per speaker may be reduced, as determined appropriate by the Board of Trustees. If time does not allow for you to speak at public comment, the Board of Trustees may allot additional time for public comment or defer specific agenda items for review at a subsequent meeting in an effort to allow more public comment, as determined necessary by the Board. This public comment card will not be maintained from one meeting to the next and is only applicable to the meeting on the date in which it was submitted.

If you have a specific concern related to an employee of the District or a specific student issue, you are encouraged to utilize the District's grievance procedures provided in Board Policies DGBA (LOCAL), FNG (LOCAL), and GF (LOCAL) or applicable grievance process. Each grievance procedure allows for an individual to redress grievances with the Board of Trustees. All relevant policies are available online at [vanalstyneisd.org](http://vanalstyneisd.org). Disruptive behavior will not be tolerated in the meeting. If after the provision of a single warning, the disruptive behavior continues, the disruptive individual may be escorted out of the meeting by District officials and/or law enforcement. It is a criminal offense for a person, with the intent to prevent or disrupt a lawful meeting, to substantially obstruct or interfere with the ordinary conduct of a meeting by physical action or verbal utterance.

The Board of Trustees appreciates your active participation in the school district.

**\*\*Failure to Complete the Form in Its Entirety will result in you not being able to speak\*\***

First and Last Name: \_\_\_\_\_

Relationship to Van Alstyne ISD (Choose one):

Resident     Parent/Guardian     Student     Non-resident

Designate the Item

agenda item #: \_\_\_\_\_

Email Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Organization and Campus(es) your student(s) attend (if applicable):

- VAHS
- VAJH
- VAMS
- Partin Elementary
- Sanford Elementary

I acknowledge I have read, understand, and agree to the public comment procedures and regulations, particularly as it relates to disruptive behavior.

I reviewed the form in its entirety and understand that a failure to complete this form will result in my inability to speak at today's meeting.

**Notice of Regular Meeting  
Board of Trustees  
Monday, March 23, 2026**

A Regular Meeting of the Board of Trustees will be held on Monday, March 23, 2026, beginning at 6:00 PM, in the Administration Building, 1096 N Waco, Van Alstyne, TX 75495.

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. For more information about public comment, see Policy BED. Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

The Board Meeting will begin at 6:00pm at the Van Alstyne ISD Administration building, where a quorum of the Board will be present. The Board of Trustees expects to return to the Open Session at 7:00 pm.

**1. Call to Order**

**Description:** The Board President to call the meeting of the Van Alstyne Independent School District to order. Let the record show that a quorum of board members is present, that this meeting has been duly called, and that notice of this meeting has been posted in accordance with the Texas Open Meetings Act, Texas Government Code Chapter 551.

***Meeting was called to order by Board President Randall Morgan at 7:04pm. All Board members were in attendance. Board did not move into a closed session.***

**2. Closed Session, Government Code 551.071-551.084. The Board May Retire into Closed Session in Accordance with the Texas Open Meetings Act.**

**Description:** At this time, the Board will go into Executive Session as allowed by the Texas Open Meetings Act.

**A. Government Code 551-071**

**Description:** 551-071 For the purpose of a private consultation with its attorney only when it seeks the attorney advice about pending or contemplated litigation or a settlement offer or on a matter in which the duty of the attorney to the Board under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with the requirement for open meetings.

**B. Government Code 551-072**

**Description:** For the purpose of deliberating the purchase, exchange, lease, or value of real property if deliberation in an open meeting would have a detrimental effect on the position of the District in negotiations with a third person.

**C. Government Code 551-073**

**Description:** 551-073 For the purpose of deliberating a negotiated contract for a prospective gift donation to the District if deliberation in an open meeting would have a detrimental effect on the Board's position in negotiations with a third person.

**D. Government Code 551-074**

**Description:** 551-074 For the purpose of deliberating the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee or to hear a complaint or charge against an officer or employee. However, the Board may not conduct a closed meeting for these purposes if the officer or employee who is the subject of the deliberation or hearing requests a public hearing.

**E. Government Code 551-076- Deliberation of Security Devices**

**Description:** 551-076 For the purpose of deliberating the deployment, or specific occasions for implementation, of security personnel, devices or security audits.

F. Government Code 551-082 Deliberation Regarding School Children; School District Employees; Disciplinary Matter or Complaint

**Description:** 551-082 For the purpose of deliberating in a case involving discipline of a public school child, or in which a complaint or charge is brought against a District employee by another employee and the complaint or charge directly results in the need for a hearing. However, the Board may not conduct a closed meeting for this purpose if the employee against whom the complaint or charge is brought makes a written request for an open hearing.

G. Government Code 551-082.1- Deliberation that would necessarily reveal confidential information about students

**Description:** 551-082.1 For the purpose of deliberating a matter regarding a student if personally identifiable information about the student will necessarily be revealed by the deliberation. This exception does not apply if an open meeting about the matter is requested in writing by a parent or guardian of the student or by the student if the student has attained 18 years of age.

H. Government Code 551-083 — Regarding Consultation with Representative of the Employee Group

**Description:** 551-083 For the purpose of discussing or deliberating the standards, guidelines, terms or conditions the Board will follow, or will instruct its representative to follow, in consultation with representatives of employee groups.

I. Government Code 551-084- Exclusion of Witness from Hearing

**Description:** 551-084 For the purpose of excluding a witness from a hearing during the examination of another witness.

### 3. Pledges and Invocation

*The Pledges were led by Partin Elementary Student Leadership team. The Invocations were led by Board President Randall Morgan.*

### 4. Premier Spotlight

**Description:** District recognition highlighting students for their outstanding achievement, leadership, character or contributions to their school.

*Tonight's Premier Spotlight focused on the work of many students from several campuses.*

*VAMS-UIL @ Celina 6<sup>th</sup> Grade Meet top placers: Elaina Cortes- Art Smart 1<sup>st</sup> place; Addison Adair- Listening Skills; Sayo Ashafa- Number Sense 1<sup>st</sup> place & 1<sup>st</sup> place Team; Social Studies 1<sup>st</sup> place team- Claire Gilliland, Fareed Kinda, and Luke Bland  
Elementary Campuses- Reading- 2<sup>nd</sup> grade students Cooper and Janrie presented their final projects from their Bug Units.*

*Math-Kindergarten-Partin-Deaver-Case Anderson-addition/subtraction up to 10*

*1<sup>st</sup>-Sanford- Ferguson-Walt Hutchinson-addition/subtraction up to 100*

*2<sup>nd</sup>-Sanford- Olivia Dupree-solving addition/subtraction problems using various strategies*

*3<sup>rd</sup>-Sanford- Powell-JJ Donaldson-multiply/divide up to 10x10*

*4<sup>th</sup>- Sanford-Castaneda-Kenneth Jayaweera-multiply/divide 3x2 digit and long division*

*VAMS- 6<sup>th</sup> Olaoluwasayo Ashafa- he showcased mathematic operations and how they scaffold from the younger grades.*

*7<sup>th</sup>- Lewis Emery- He showcased polynomial division*

### 5. Administrator's Report

**Description:** A summary report from campus principals regarding recent student achievements, extracurricular activities, and campus initiatives. This item is for informational purposes only.

#### A. Campus Highlights and Updates

**Description:** A summary report from campus principals regarding recent student achievements, extracurricular activities, and campus initiatives. This item is for informational purposes only.

**Addressed concerns about 5<sup>th</sup> math and recruitment of 4<sup>th</sup> grade math teachers. Efforts to bridge learning gaps include collaboration between instructional coaches, plan to double block 5<sup>th</sup> & 6<sup>th</sup> grades, and communicate plans to 5<sup>th</sup> grade parents, along with tutorial groups.**

**Matt Ellis who's been hired for HS boys soccer may also coach girls soccer.**

B. Monthly Student Enrollment (Information only; No Action Required)

**Description:** Receive a presentation and data report summarizing district-wide student enrollment figures.

C. Monthly Public Information Request log

**Description:** Monthly Public Information Request received by the District

**District received four public information requests this month.**

D. Swearing in new officer

**Description:** Swearing in our new officer, Corey Shaum. This is for informational purposes only.

**Janna Melvin swore in District Police Officer Corey Shaum before the Board.**

E. Demographic Study

**Description:** Spring demographic study. This is for informational purposes only.

**Steady student numbers since January with an increase of 217 students since March of 2025. We have 195 transfer students. 56.5% of students live within the city limits; 43% live outside. School year 2026-2027 is forecasted to see a 8% growth with Partin and VAMS reaching capacity by 2029-2030.**

6. Public Comment

**Description:** Community members are given the opportunity to express their opinions, concerns, or suggestions related to or regarding items outlined in the Board meeting's agenda.

**Jared Ramsey-Expressed concern about limiting public comment to agenda items only. Advocated for transparency, accountability, and open communication.**

**Sara Watson- Requested reconsideration of the policy limiting public comments to agenda items only. Highlight the importance of public comments in addressing emerging concerns.**

**Marchelle Bell- Criticized the policy limiting public comments; calling it restrictive and undermining. Demanded that the board revert to the previous policy.**

7. Consent Agenda

**Description:** ACTION ITEM: These items are considered routine by the School Board and will be enacted by one motion. There will be no separate discussions on; items unless a school board member so requests, at which time the item will be removed from the consent agenda and will be considered in its normal sequence on the Agenda.

A. Minutes

B. Financials

C. Quarterly Report

**David Kerr moved to approve the Consent Agenda as presented and recommended by the Superintendent. Motion was seconded by Beau Williams. Motion passed 7-0.**

**B Schoener-yes, M Freeman-yes, B Williams-yes, R Morgan-yes, D Kerr-yes, M Morris-yes, D Nance-yes.**

8. Teacher Incentive Allotment

**Description:** Consideration and possible action on plans to be submitted to TEA for the Teacher Incentive Allotment and subsequent Spending Plan.

**Ted Beal present to the Board VAISD's TIA plan and spending plan. TIA aims to attract and retain high quality teachers. Focus is on math and reading teachers who have the potential to earn**

***\$5,000 and \$18,000. The funding will be a 90/10 split with 90% of funds going directly to the teacher and 10% of funds going to program development.***

***Motion was made by Debbie Nance to move to approve the Teacher Incentive Allotment plan and spending plan as presented and recommended by the Superintendent. Motion was seconded by Beau Williams. Motion passed 7-0.***

***B Schoener-yes, M Freeman-yes, B Williams-yes, R Morgan-yes, D Kerr-yes, M Morris-yes, D Nance-yes***

#### **9. EMAT Funds**

**Description:** Consider and possible approve funding through the Instructional Materials Allotment Request to approve funds for instructional materials for the next school year was discussed. Motion was made by Matt Morris to move to approve IMAT funds for \$204,000.00 as recommended by the Superintendent. Motion was seconded by Mark Freeman. Motion passed 7-0.

***B Schoener-yes, M Freeman-yes, B Williams-yes, R Morgan-yes, D Kerr-yes, M Morris-yes, D Nance-yes***

#### **10. Out of State Band Trip**

**Description:** Consider and possible action to approve out of state trip for band in Spring of 2027. A request has been made by VAISD Band Director Tim Fulton for the Board to approve and give permission for the High School band to go on an out of state strip to Orlando, FL in spring of 2027. Motion was made by Mark Freeman to move to approve the band trip to Orlando, FL as recommended by the Superintendent. Motion was seconded by Beau Williams. Motion passed 7-0.

***B Schoener-yes, M Freeman-yes, B Williams-yes, R Morgan-yes, D Kerr-yes, M Morris-yes, D Nance-yes***

#### **11. School Health Advisory By Laws**

**Description:** Consider and possible action to amend the School Health Advisory Committee Bylaws.

***SHAC members to be appointed to the SHAC Committee include District Nurse Norma Thomas (Chair), Dr. Westmoreland, Lindsay Barker, Natasha Alkire, and Bonnie Donaldson.***

***Motion was made by Beau Williams to move to approve the SHAC bylaws and executive committee as recommended by the Superintendent. Motion was seconded by Matt Morris. Motion passed 7-0***

***B Schoener-yes, M Freeman-yes, B Williams-yes, R Morgan-yes, D Kerr-yes, M Morris-yes, D Nance-yes***

#### **12. Library Book Purchase**

**Description:** Consideration and possible action to approve the proposed list of new library materials for purchase, as recommended and previously posted for a 30-day public review period on the District website (the list is attached as Exhibit A of the Board packet), in accordance with Board Policy EFB (Local) and Texas Education Code requirements.

***Motion was made by Mark Freeman to move to approve the purchase of library books as recommended. Motion was seconded by David Kerr. Motion passed 7-0***

***B Schoener-yes, M Freeman-yes, B Williams-yes, R Morgan-yes, D Kerr-yes, M Morris-yes, D Nance-yes***

#### **13. TEKS Certification**

**Description:** Consider and possible action to certify that the Instructional Materials Allotment funds are spent according to TEA regulations and teach the appropriate TEKS.

**Motion was made by David Kerr to move to approve the TEKS certification as recommended by the Superintendent. Motion was seconded by Beau Williams. Motion passed 7-0.**

**B Schoener-yes, M Freeman-yes, B Williams-yes, R Morgan-yes, D Kerr-yes, M Morris-yes, D Nance-yes**

**14. Spence Rd. remodel**

**Description:** Consideration and possible approval of funds for maintenance on the property on Spence Rd.

**Property on Spence Rd needs a new roof and other minor repairs. Plan is to get a metal roof, paint the inside/outside, repair the siding, and turn some spaces into offices. Request is to approve spending up to \$100,000, including \$20,000.00 in insurance money that has been received.**

**Motion was made by Beau Williams to move to approve an amount not to exceed \$100,000.00 for maintenance and repairs on the house on Spence as recommended by the Superintendent. Motion as seconded by Matt Morris. Motion passed 7-0.**

**B Schoener-yes, M Freeman-yes, B Williams-yes, R Morgan-yes, D Kerr-yes, M Morris-yes, D Nance- yes**

**15. Contract non-renewals**

**Description:** Employee contract proposed non-renewals.

**Motion was made by Beau Williams to move to propose employee contract nonrenewal for the listed employee, Donna Miyara, to become effective at the end of the current school year as recommended by the Superintendent. Motion was seconded by Matt Morris. Motion passed 7-0.**

**B Schoener-yes, M Freeman-yes, B Williams-yes, R Morgan-yes, D Kerr-yes, M Morris-yes, D Nance-yes**

**16. Adjourn**

**Motion was made by Beau Williams to move to adjourn the meeting. Motion was seconded by Matt Morris. Motion passed 7-0**

**B Schoener-yes, M Freeman-yes, B Williams-yes, R Morgan-yes, D Kerr-yes, M Morris-yes, D Nance-yes**

**Meeting adjourned at 8:19pm. No other action was taken.**

If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Texas Government Code, Chapter 551, Subchapters D and E or Texas Government Code section 418.183(f). Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting. [See TASB Policy BEC(LEGAL)]

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Board Secretary

**Van Alstyne Independent School District  
General Fund - 199  
Monthly Financial Report  
March 31, 2026**

FUND 199 - REVENUES:	BUDGETED REV. W/ AMENDMENTS		CURRENT REVENUE MONTH	ACTUAL REVENUE TO DATE	REVENUE BALANCE	PERCENT REALIZED
Local Revenue (5700)	\$14,980,569.00		\$306,884.38	\$14,726,252.24	\$254,316.76	98.30%
State Revenue (5800)	\$20,600,801.00		\$242,219.21	\$10,720,548.46	\$9,880,252.54	52.04%
Federal Revenue (5900)	\$18,000.00		\$0.00	\$17,184.00	\$816.00	95.47%
Other Resources (7900)	\$48,018.81		\$0.00	\$48,018.81	\$0.00	100.00%
<b>TOTAL REVENUE</b>	<b>\$35,647,388.81</b>		<b>\$549,103.59</b>	<b>\$25,512,003.51</b>	<b>\$10,135,385.30</b>	<b>71.57%</b>
FUND 199 - EXPENDITURES	BUDGETED EXP. W/ AMENDMENTS	ENCUMBRANCES	CURRENT EXP. MONTH	ACTUAL EXP. YTD	BALANCE *	PERCENT EXPENDED
11-Classroom Instruction	\$19,758,818.00	\$78,073.95	\$1,754,981.67	\$12,659,528.67	\$7,021,215.38	64.07%
12-Libraries	\$296,122.00	\$14,046.60	\$22,734.24	\$172,881.44	\$109,193.96	58.38%
13-Curriculum & Inst Staff	\$382,687.00	\$662.79	\$37,713.98	\$235,716.72	\$146,307.49	61.60%
21- Instructional Leadership	\$148,019.00	\$834.03	\$11,860.12	\$76,620.87	\$70,564.10	51.76%
23-Campus Administration	\$1,903,605.00	\$10,153.00	\$148,440.05	\$1,037,931.02	\$855,520.98	54.52%
31-Guidance & Counseling	\$1,113,829.00	\$3,200.73	\$93,399.88	\$656,892.02	\$453,736.25	58.98%
33-Health Services	\$562,503.00	\$1,506.94	\$50,558.30	\$359,730.68	\$201,265.38	63.95%
34-Student Transportation	\$2,031,298.00	\$27,193.05	\$101,543.53	\$1,565,729.51	\$438,375.44	77.08%
36-Co/Extra Curricular	\$1,224,600.00	\$66,058.46	\$71,140.00	\$794,493.89	\$364,047.65	64.88%
41-General Administration	\$1,029,779.00	\$2,810.26	\$108,440.63	\$720,542.69	\$306,426.05	69.97%
51-Maintenance	\$4,461,424.00	\$65,944.81	\$289,401.97	\$2,875,453.15	\$1,520,026.04	64.45%
52-Security Services	\$628,272.00	\$1,900.03	\$48,672.17	\$456,668.94	\$169,703.03	72.69%
53-Data Processing	\$822,414.00	\$0.00	\$56,524.29	\$466,717.27	\$355,696.73	56.75%
71- Debt Service	\$80,000.00	\$0.00	\$1,599.99	\$41,632.66	\$38,367.34	52.04%
81-Facilities Construction	\$763,018.81	\$34,525.00	\$48,018.81	\$246,094.02	\$482,399.79	32.25%
99-Purchase Contracted Serv.	\$441,000.00	\$0.00	\$0.00	\$343,084.06	\$97,915.94	77.80%
<b>TOTAL EXPENDITURES</b>	<b>\$35,647,388.81</b>	<b>\$306,909.65</b>	<b>\$2,845,029.63</b>	<b>\$22,709,717.61</b>	<b>\$12,630,761.55</b>	<b>63.71%</b>
<b>Prior Year Expenditures:</b>			<b>Prior YTD Expenditures</b>			
Sept.	\$ 3,605,920.85	January	\$ 2,358,298.16	May	\$ -	\$ 19,923,485.31
October:	\$ 4,526,161.18	February	\$ 2,475,312.13	June	\$ -	
November	\$ 2,222,897.95	March	\$ 2,300,493.25	July	\$ -	
December	\$ 2,434,401.79	April	\$ -	August	\$ -	

**Van Alstyne Independent School District  
Monthly Investment Summary  
March 31, 2026**

Various Bank Accounts	Annual % Yield	Interest Accrued	Current Balance 3/31/2026
<b>Southstate Bank</b>			
Index Fund - General Operating	<b>3.81%</b>	\$ 64,545.08	\$ 18,478,256.77
Index Fund - Interest & Sinking	<b>3.81%</b>	\$ 21,430.19	\$ 8,558,323.99
Index Fund - Bond Proceeds - Round 4	<b>3.81%</b>	\$ 25,829.51	\$ 6,929,760.35
Index Fund - Bond Proceeds - Round 5	<b>3.81%</b>	\$ 117,538.62	\$ 35,868,868.89
<b>Southstate Bank</b>			
Checking Maintenance & Operating	<b>3.81%</b>	\$ 5,160.56	\$ 1,972,076.15
Checking Interest & Sinking	<b>3.81%</b>	\$ 5,576.23	\$ 5,577.93

**VAN ALSTYNE INDEPENDENT SCHOOL DISTRICT  
FOOD SERVICE FUND - 240  
MONTHLY FINANCIAL REPORT  
March 31, 2026**

<b>BUDGETED FUNDS</b>						
<b>FUNDS 240</b>	<b>ORIGINAL ESTIMATED REVENUE</b>	<b>AMENDED REVENUE</b>	<b>ACTUAL REVENUE MONTH</b>	<b>ACTUAL REVENUE TO DATE</b>	<b>REVENUE BALANCE</b>	<b>PERCENT REALIZED</b>
<b>REVENUES BY OBJECT CODE</b>						
Local revenue (5700)	\$724,500.00	\$ -	\$69,215.77	\$505,334.31	\$219,165.69	69.75%
State Revenue (5800)	\$58,523.00	\$ -	\$4,336.82	\$28,803.82	\$29,719.18	49.22%
Federal Revenue (5900)	\$530,000.00	\$ -	\$49,741.96	\$277,187.35	\$252,812.65	52.30%
Operating Transfer In (7910)	\$0.00	\$ -	\$0.00	\$0.00	\$0.00	0.00%
<b>TOTAL REVENUE</b>	<b>\$1,313,023.00</b>	<b>\$ -</b>	<b>\$123,294.55</b>	<b>\$811,325.48</b>	<b>\$501,697.52</b>	<b>61.79%</b>
<b>FUNDS 240</b>	<b>ORIGINAL BUDGET</b>	<b>AMENDED BUDGET</b>	<b>EXPENDITURES MONTH</b>	<b>EXPENDITURES YEAR-TO-DATE</b>	<b>BALANCE *</b>	<b>PERCENT EXPENDED</b>
<b>EXPENDITURES BY FUNCTION</b>						
6100 - Payroll	\$697,423.00	\$ -	\$59,458.70	\$470,540.85	\$226,882.15	67.47%
6200 - Contracted Services	\$10,000.00	\$ -	\$0.00	\$0.00	\$2,676.25	0.00%
6300 - Supplies and Materials	\$589,500.00	\$ -	\$57,687.22	\$383,900.66	\$204,367.70	65.12%
6400 - Other Operating Expenses	\$13,600.00	\$ -	\$338.70	\$1,461.30	\$11,878.70	10.74%
6600 - Capital Outlay	\$2,500.00	\$ -	\$0.00	\$0.00	\$2,500.00	0.00%
<b>TOTAL EXPENDITURES</b>	<b>\$1,313,023.00</b>	<b>\$ -</b>	<b>\$117,484.62</b>	<b>\$855,902.81</b>	<b>\$448,304.80</b>	<b>65.19%</b>

**VAN ALSTYNE INDEPENDENT SCHOOL DISTRICT  
DEBT SERVICE FUND  
MONTHLY FINANCIAL REPORT  
3/31/2026**

<b>BUDGETED FUNDS</b>						
<b>FUNDS 599</b>	<b>ORIGINAL</b>		<b>ACTUAL</b>	<b>ACTUAL</b>		
	<b>ESTIMATED</b>	<b>AMENDED</b>	<b>REVENUE</b>	<b>REVENUE</b>	<b>REVENUE</b>	<b>PERCENT</b>
	<b>REVENUE</b>	<b>REVENUE</b>	<b>MONTH</b>	<b>TO DATE</b>	<b>BALANCE</b>	<b>REALIZED</b>
<b>REVENUES BY OBJECT CODE</b>						
Local revenue (5700)	\$9,290,000.00	\$ -	\$2,606,528.38	\$10,359,739.43	-\$1,069,739.43	111.51%
State Revenue (5800)	\$100,000.00	\$ -	\$0.00	\$2,479,214.00	-\$2,379,214.00	2479.21%
Other Resources (7900)	\$0.00	\$ -	\$0.00	\$0.00	\$0.00	0.00%
<b>TOTAL REVENUE</b>	<b>\$9,390,000.00</b>	<b>\$ -</b>	<b>\$2,606,528.38</b>	<b>\$12,838,953.43</b>	<b>-\$3,448,953.43</b>	<b>136.73%</b>
<b>FUNDS 599</b>	<b>ORIGINAL</b>	<b>AMENDED</b>	<b>EXPENDITURES</b>	<b>EXPENDITURES</b>		<b>PERCENT</b>
	<b>BUDGET</b>	<b>BUDGET</b>	<b>MONTH</b>	<b>YEAR-TO-DATE</b>	<b>BALANCE *</b>	<b>EXPENDED</b>
<b>EXPENDITURES BY FUNCTION</b>						
Debt Service (6500)	\$12,338,660.00	\$ -	\$0.00	\$7,389,476.94	\$4,949,183.06	59.89%
Transfers In (8900)	\$0.00	\$ -	\$0.00	\$0.00	\$0.00	0.00%
<b>TOTAL EXPENDITURES</b>	<b>\$12,338,660.00</b>	<b>\$ -</b>	<b>\$0.00</b>	<b>\$7,389,476.94</b>	<b>\$4,949,183.06</b>	<b>59.89%</b>

**Van Alstyne Independent School District  
Bond Proceeds  
March 31, 2026**

<b>BUDGETED FUNDS</b>						
<b>FUNDS 699</b>	<b>ORIGINAL ESTIMATED REVENUE</b>	<b>AMENDED REVENUE</b>	<b>ACTUAL REVENUE MONTH</b>	<b>ACTUAL REVENUE TO DATE</b>	<b>REVENUE BALANCE</b>	<b>PERCENT REALIZED</b>
<b>REVENUES BY OBJECT CODE</b>						
Local revenue (5700)	\$1,950,000.00		\$143,368.13	\$1,196,711.56	\$753,288.41	61.37%
Other Resources (7900)	\$0.00		\$0.00	\$0.00	\$0.00	0.00%
<b>TOTAL REVENUE</b>	<b>\$1,950,000.00</b>		<b>\$143,368.13</b>	<b>\$1,196,711.56</b>	<b>\$753,288.41</b>	<b>61.37%</b>
<b>FUNDS 699</b>	<b>ORIGINAL BUDGET</b>	<b>Encumbrances</b>	<b>EXP. MONTH</b>	<b>EXP. YEAR-TO-DATE</b>	<b>BALANCE *</b>	<b>PERCENT EXPENDED</b>
<b>EXPENDITURES BY FUNCTION</b>						
Expenditures (6000)	\$59,359,418.35	\$2,048,986.59	\$910,575.01	\$15,636,786.01	\$41,673,645.75	26.34%
<b>TOTAL EXPENDITURES</b>	<b>\$59,359,418.35</b>	<b>\$2,048,986.59</b>	<b>\$910,575.01</b>	<b>\$15,636,786.01</b>	<b>\$41,673,645.75</b>	<b>26.34%</b>

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5700 - REVENUE-LOCAL & INTERMED					
5710 - LOCAL REAL & PERS PROPERTY TAX	14,450,000.00	-203,696.14	-14,080,524.20	369,475.80	97.44%
5730 - TUITION AND FEES	21,000.00	-5,250.00	-13,750.00	7,250.00	65.48%
5740 - OTHER REV FROM LOCAL SOURCES	424,569.00	-72,999.62	-515,476.36	-90,907.36	121.41%
5750 - REV FR COCURR, SERVICES, ACTIV	85,000.00	-24,938.62	-116,501.68	-31,501.68	137.06%
<b>Total REVENUE-LOCAL &amp; INTERMED</b>	<b>14,980,569.00</b>	<b>-306,884.38</b>	<b>-14,726,252.24</b>	<b>254,316.76</b>	<b>98.30%</b>
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA AND FOUNDATION	18,931,303.00	-102,283.00	-9,754,520.00	9,176,783.00	51.53%
5820 - ST PROGRAMS DIST BY TEA	.00	.00	.00	.00	.00%
5830 - ST REV FR TX AGENCIES NOT TEA	1,669,498.00	-139,936.21	-966,028.46	703,469.54	57.86%
<b>Total STATE PROGRAM REVENUES</b>	<b>20,600,801.00</b>	<b>-242,219.21</b>	<b>-10,720,548.46</b>	<b>9,880,252.54</b>	<b>52.04%</b>
5900 - FEDERAL PROGRAM REVENUES					
5940 - FED REV DIST BY FED GOVT	18,000.00	.00	-17,184.00	816.00	95.47%
<b>Total FEDERAL PROGRAM REVENUES</b>	<b>18,000.00</b>	<b>.00</b>	<b>-17,184.00</b>	<b>816.00</b>	<b>95.47%</b>
7000 - OTHER RESOURCES					
7900 - OTHER RESOURCES NON OPERATING					
7910 - OTHER RESOURCES	48,018.81	.00	-48,018.81	.00	100.00%
<b>Total OTHER RESOURCES NON OPERATING</b>	<b>48,018.81</b>	<b>.00</b>	<b>-48,018.81</b>	<b>.00</b>	<b>100.00%</b>
<b>Total Revenue Local-State-Federal</b>	<b>35,647,388.81</b>	<b>-549,103.59</b>	<b>-25,512,003.51</b>	<b>10,135,385.30</b>	<b>71.57%</b>

## Fund 199 / 6 GENERAL OPERATING

As of March

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-18,838,053.00	.00	11,991,881.19	1,698,109.04	-6,846,171.81	63.66%
6200 - PURCHASE & CONTRACTED SVS	-144,560.45	625.00	92,284.75	3,550.00	-51,650.70	63.84%
6300 - SUPPLIES AND MATERIALS	-542,721.35	66,395.05	354,225.04	45,055.52	-122,101.26	65.27%
6400 - OTHER OPERATING EXPENSES	-202,504.20	10,279.96	98,080.14	6,961.35	-94,144.10	48.43%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-30,979.00	773.94	123,057.55	1,305.76	92,852.49	397.23%
<b>Total Function11 INSTRUCTION</b>	<b>-19,758,818.00</b>	<b>78,073.95</b>	<b>12,659,528.67</b>	<b>1,754,981.67</b>	<b>-7,021,215.38</b>	<b>64.07%</b>
12 - INSTR LIBRARY RESOURCES						
6100 - PAYROLL COSTS	-232,472.00	.00	143,722.81	20,788.04	-88,749.19	61.82%
6300 - SUPPLIES AND MATERIALS	-21,360.86	1,316.04	19,794.67	636.39	-250.15	92.67%
6400 - OTHER OPERATING EXPENSES	-3,288.00	.00	3,223.00	653.00	-65.00	98.02%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-39,001.14	12,730.56	6,140.96	656.81	-20,129.62	15.75%
<b>Total Function12 INSTR LIBRARY RESOURCES</b>	<b>-296,122.00</b>	<b>14,046.60</b>	<b>172,881.44</b>	<b>22,734.24</b>	<b>-109,193.96</b>	<b>58.38%</b>
13 - CURRICULUM & INST STAFF DEVEL						
6100 - PAYROLL COSTS	-359,387.00	.00	230,522.13	37,095.34	-128,864.87	64.14%
6300 - SUPPLIES AND MATERIALS	-7,250.00	612.79	2,664.09	618.64	-3,973.12	36.75%
6400 - OTHER OPERATING EXPENSES	-16,050.00	50.00	2,530.50	.00	-13,469.50	15.77%
<b>Total Function13 CURRICULUM &amp; INST STAFF</b>	<b>-382,687.00</b>	<b>662.79</b>	<b>235,716.72</b>	<b>37,713.98</b>	<b>-146,307.49</b>	<b>61.60%</b>
21 - INSTRUCTIONAL LEADERSHIP						
6100 - PAYROLL COSTS	-131,419.00	.00	72,197.34	10,917.51	-59,221.66	54.94%
6300 - SUPPLIES AND MATERIALS	-10,100.00	430.29	2,736.20	942.61	-6,933.51	27.09%
6400 - OTHER OPERATING EXPENSES	-3,500.00	255.00	75.00	.00	-3,170.00	2.14%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-3,000.00	148.74	1,612.33	.00	-1,238.93	53.74%
<b>Total Function21 INSTRUCTIONAL LEADERSHIP</b>	<b>-148,019.00</b>	<b>834.03</b>	<b>76,620.87</b>	<b>11,860.12</b>	<b>-70,564.10</b>	<b>51.76%</b>
23 - SCHOOL LEADERSHIP						
6100 - PAYROLL COSTS	-1,845,760.00	.00	1,001,846.53	146,702.64	-843,913.47	54.28%
6200 - PURCHASE & CONTRACTED SVS	-14,000.00	.00	13,896.90	.00	-103.10	99.26%
6300 - SUPPLIES AND MATERIALS	-21,900.00	2,695.00	13,975.57	1,737.41	-5,229.43	63.82%
6400 - OTHER OPERATING EXPENSES	-21,945.00	7,458.00	8,212.02	.00	-6,274.98	37.42%
<b>Total Function23 SCHOOL LEADERSHIP</b>	<b>-1,903,605.00</b>	<b>10,153.00</b>	<b>1,037,931.02</b>	<b>148,440.05</b>	<b>-855,520.98</b>	<b>54.52%</b>
31 - GUIDANCE AND COUNSELING SVS						
6100 - PAYROLL COSTS	-1,089,074.00	.00	640,410.25	92,624.54	-448,663.75	58.80%
6200 - PURCHASE & CONTRACTED SVS	-1,630.00	.00	.00	.00	-1,630.00	-.00%
6300 - SUPPLIES AND MATERIALS	-9,714.74	3,200.73	3,980.21	983.34	-2,533.80	40.97%
6400 - OTHER OPERATING EXPENSES	-13,410.26	.00	12,501.56	-208.00	-908.70	93.22%
<b>Total Function31 GUIDANCE AND COUNSELING</b>	<b>-1,113,829.00</b>	<b>3,200.73</b>	<b>656,892.02</b>	<b>93,399.88</b>	<b>-453,736.25</b>	<b>58.98%</b>
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-548,053.00	.00	347,241.62	47,345.90	-200,811.38	63.36%
6200 - PURCHASE & CONTRACTED SVS	-500.00	.00	499.71	90.70	-.29	99.94%
6300 - SUPPLIES AND MATERIALS	-13,700.00	1,506.94	11,989.35	3,121.70	-203.71	87.51%
6400 - OTHER OPERATING EXPENSES	-250.00	.00	.00	.00	-250.00	-.00%
<b>Total Function33 HEALTH SERVICES</b>	<b>-562,503.00</b>	<b>1,506.94</b>	<b>359,730.68</b>	<b>50,558.30</b>	<b>-201,265.38</b>	<b>63.95%</b>
34 - PUPIL TRANSPORTATION-REGULAR						
6100 - PAYROLL COSTS	-806,298.00	.00	591,219.16	81,415.44	-215,078.84	73.33%
6200 - PURCHASE & CONTRACTED SVS	-67,000.00	2,260.12	20,830.99	3,603.60	-43,908.89	31.09%
6300 - SUPPLIES AND MATERIALS	-267,200.00	17,602.43	128,026.14	15,744.89	-121,571.43	47.91%
6400 - OTHER OPERATING EXPENSES	-67,000.00	7,330.50	9,418.72	779.60	-50,250.78	14.06%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-823,800.00	.00	816,234.50	.00	-7,565.50	99.08%

## Fund 199 / 6 GENERAL OPERATING

As of March

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
34 - PUPIL TRANSPORTATION-REGULAR						
<b>Total Function34 PUPIL TRANSPORTATION-</b>	<b>-2,031,298.00</b>	<b>27,193.05</b>	<b>1,565,729.51</b>	<b>101,543.53</b>	<b>-438,375.44</b>	<b>77.08%</b>
36 - CO-CURRICULAR ACTIVITIES						
6100 - PAYROLL COSTS	-590,841.00	.00	391,021.70	48,914.63	-199,819.30	66.18%
6200 - PURCHASE & CONTRACTED SVS	-80,591.00	12,728.95	53,305.73	3,591.73	-14,556.32	66.14%
6300 - SUPPLIES AND MATERIALS	-184,083.95	24,557.49	135,105.32	9,365.76	-24,421.14	73.39%
6400 - OTHER OPERATING EXPENSES	-289,084.05	20,336.02	169,257.14	9,267.88	-99,490.89	58.55%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-80,000.00	8,436.00	45,804.00	.00	-25,760.00	57.26%
<b>Total Function36 CO-CURRICULAR ACTIVITIES</b>	<b>-1,224,600.00</b>	<b>66,058.46</b>	<b>794,493.89</b>	<b>71,140.00</b>	<b>-364,047.65</b>	<b>64.88%</b>
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-754,547.00	.00	530,374.12	90,303.90	-224,172.88	70.29%
6200 - PURCHASE & CONTRACTED SVS	-129,962.34	.00	114,503.37	11,192.97	-15,458.97	88.11%
6300 - SUPPLIES AND MATERIALS	-53,406.59	1,118.60	23,503.52	800.61	-28,784.47	44.01%
6400 - OTHER OPERATING EXPENSES	-91,863.07	1,691.66	52,161.68	6,143.15	-38,009.73	56.78%
<b>Total Function41 GENERAL ADMINISTRATION</b>	<b>-1,029,779.00</b>	<b>2,810.26</b>	<b>720,542.69</b>	<b>108,440.63</b>	<b>-306,426.05</b>	<b>69.97%</b>
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-1,686,314.00	.00	1,113,487.11	143,768.20	-572,826.89	66.03%
6200 - PURCHASE & CONTRACTED SVS	-1,817,641.87	41,569.78	962,409.82	132,316.92	-813,662.27	52.95%
6300 - SUPPLIES AND MATERIALS	-279,968.13	24,375.03	150,795.49	13,179.85	-104,797.61	53.86%
6400 - OTHER OPERATING EXPENSES	-667,500.00	.00	648,760.73	137.00	-18,739.27	97.19%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-10,000.00	.00	.00	.00	-10,000.00	-0.00%
<b>Total Function51 PLANT MAINTENANCE &amp;</b>	<b>-4,461,424.00</b>	<b>65,944.81</b>	<b>2,875,453.15</b>	<b>289,401.97</b>	<b>-1,520,026.04</b>	<b>64.45%</b>
52 - SECURITY & MONITORING SERVICES						
6100 - PAYROLL COSTS	-508,387.00	.00	343,262.33	45,315.78	-165,124.67	67.52%
6200 - PURCHASE & CONTRACTED SVS	-22,355.00	1,304.75	18,227.00	.00	-2,823.25	81.53%
6300 - SUPPLIES AND MATERIALS	-13,785.67	511.42	14,942.28	2,731.39	1,668.03	108.39%
6400 - OTHER OPERATING EXPENSES	-9,520.00	83.86	6,013.00	625.00	-3,423.14	63.16%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-74,224.33	.00	74,224.33	.00	.00	100.00%
<b>Total Function52 SECURITY &amp; MONITORING</b>	<b>-628,272.00</b>	<b>1,900.03</b>	<b>456,668.94</b>	<b>48,672.17</b>	<b>-169,703.03</b>	<b>72.69%</b>
53 - DATA PROCESSING EXPENSES						
6100 - PAYROLL COSTS	-557,389.00	.00	348,923.71	46,282.74	-208,465.29	62.60%
6200 - PURCHASE & CONTRACTED SVS	-214,375.00	.00	93,280.52	10,033.55	-121,094.48	43.51%
6300 - SUPPLIES AND MATERIALS	-500.00	.00	2,398.50	.00	1,898.50	479.70%
6400 - OTHER OPERATING EXPENSES	-25,150.00	.00	22,114.54	208.00	-3,035.46	87.93%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-25,000.00	.00	.00	.00	-25,000.00	-0.00%
<b>Total Function53 DATA PROCESSING EXPENSES</b>	<b>-822,414.00</b>	<b>.00</b>	<b>466,717.27</b>	<b>56,524.29</b>	<b>-355,696.73</b>	<b>56.75%</b>
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-80,000.00	.00	41,632.66	1,599.99	-38,367.34	52.04%
<b>Total Function71 DEBT SERVICE</b>	<b>-80,000.00</b>	<b>.00</b>	<b>41,632.66</b>	<b>1,599.99</b>	<b>-38,367.34</b>	<b>52.04%</b>
81 - FACILITIES ACQUISITION & CONST						
6200 - PURCHASE & CONTRACTED SVS	-100,000.00	34,525.00	.00	.00	-65,475.00	-0.00%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-663,018.81	.00	246,094.02	48,018.81	-416,924.79	37.12%
<b>Total Function81 FACILITIES ACQUISITION &amp;</b>	<b>-763,018.81</b>	<b>34,525.00</b>	<b>246,094.02</b>	<b>48,018.81</b>	<b>-482,399.79</b>	<b>32.25%</b>
99 - OTHER INTERGOVERNMENTAL CHRGS						
6200 - PURCHASE & CONTRACTED SVS	-441,000.00	.00	343,084.06	.00	-97,915.94	77.80%
<b>Total Function99 OTHER INTERGOVERNMENTAL</b>	<b>-441,000.00</b>	<b>.00</b>	<b>343,084.06</b>	<b>.00</b>	<b>-97,915.94</b>	<b>77.80%</b>
<b>Total Expenditures</b>	<b>-35,647,388.81</b>	<b>306,909.65</b>	<b>22,709,717.61</b>	<b>2,845,029.63</b>	<b>-12,630,761.55</b>	<b>63.71%</b>

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5700 - REVENUE-LOCAL & INTERMED					
5740 - OTHER REV FROM LOCAL SOURCES	5,000.00	.00	-1,685.37	3,314.63	33.71%
5750 - REV FR COCURR, SERVICES, ACTIV	719,500.00	-69,215.77	-503,648.94	215,851.06	70.00%
<b>Total REVENUE-LOCAL &amp; INTERMED</b>	<b>724,500.00</b>	<b>-69,215.77</b>	<b>-505,334.31</b>	<b>219,165.69</b>	<b>69.75%</b>
5800 - STATE PROGRAM REVENUES					
5820 - ST PROGRAMS DIST BY TEA	7,500.00	.00	.00	7,500.00	.00%
5830 - ST REV FR TX AGENCIES NOT TEA	51,023.00	-4,336.82	-28,803.82	22,219.18	56.45%
<b>Total STATE PROGRAM REVENUES</b>	<b>58,523.00</b>	<b>-4,336.82</b>	<b>-28,803.82</b>	<b>29,719.18</b>	<b>49.22%</b>
5900 - FEDERAL PROGRAM REVENUES					
5920 - FED REVS DIST BY TEA	530,000.00	-49,741.96	-277,187.35	252,812.65	52.30%
<b>Total FEDERAL PROGRAM REVENUES</b>	<b>530,000.00</b>	<b>-49,741.96</b>	<b>-277,187.35</b>	<b>252,812.65</b>	<b>52.30%</b>
7000 - OTHER RESOURCES					
7900 - OTHER RESOURCES NON OPERATING					
7910 - OTHER RESOURCES	.00	.00	.00	.00	.00%
<b>Total OTHER RESOURCES NON OPERATING</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Revenue Local-State-Federal</b>	<b>1,313,023.00</b>	<b>-123,294.55</b>	<b>-811,325.48</b>	<b>501,697.52</b>	<b>61.79%</b>

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	-697,423.00	.00	470,540.85	59,458.70	-226,882.15	67.47%
6200 - PURCHASE & CONTRACTED SVS	-10,000.00	7,323.75	.00	.00	-2,676.25	-.00%
6300 - SUPPLIES AND MATERIALS	-589,500.00	1,231.64	383,900.66	57,687.22	-204,367.70	65.12%
6400 - OTHER OPERATING EXPENSES	-13,600.00	260.00	1,461.30	338.70	-11,878.70	10.74%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-2,500.00	.00	.00	.00	-2,500.00	-.00%
<b>Total Function35 FOOD SERVICES</b>	<b>-1,313,023.00</b>	<b>8,815.39</b>	<b>855,902.81</b>	<b>117,484.62</b>	<b>-448,304.80</b>	<b>65.19%</b>
<b>Total Expenditures</b>	<b>-1,313,023.00</b>	<b>8,815.39</b>	<b>855,902.81</b>	<b>117,484.62</b>	<b>-448,304.80</b>	<b>65.19%</b>

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5700 - REVENUE-LOCAL & INTERMED					
5710 - LOCAL REAL & PERS PROPERTY TAX	9,090,000.00	-2,579,521.96	-10,247,620.57	-1,157,620.57	112.74%
5740 - OTHER REV FROM LOCAL SOURCES	200,000.00	-27,006.42	-112,118.86	87,881.14	56.06%
<b>Total REVENUE-LOCAL &amp; INTERMED</b>	<b>9,290,000.00</b>	<b>-2,606,528.38</b>	<b>-10,359,739.43</b>	<b>-1,069,739.43</b>	<b>111.51%</b>
5800 - STATE PROGRAM REVENUES					
5820 - ST PROGRAMS DIST BY TEA	100,000.00	.00	-2,479,214.00	-2,379,214.00	2479.21%
<b>Total STATE PROGRAM REVENUES</b>	<b>100,000.00</b>	<b>.00</b>	<b>-2,479,214.00</b>	<b>-2,379,214.00</b>	<b>2479.21%</b>
7000 - OTHER RESOURCES					
7900 - OTHER RESOURCES NON OPERATING					
7910 - OTHER RESOURCES	.00	.00	.00	.00	.00%
<b>Total OTHER RESOURCES NON OPERATING</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Revenue Local-State-Federal</b>	<b>9,390,000.00</b>	<b>-2,606,528.38</b>	<b>-12,838,953.43</b>	<b>-3,448,953.43</b>	<b>136.73%</b>

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-12,338,660.00	.00	7,389,476.94	.00	-4,949,183.06	59.89%
<b>Total Function71 DEBT SERVICE</b>	<b>-12,338,660.00</b>	<b>.00</b>	<b>7,389,476.94</b>	<b>.00</b>	<b>-4,949,183.06</b>	<b>59.89%</b>
8000 - OTHER USES OPERATING EXPENSES						
00 -						
8900 - OTHER USES, NON OPERATING	.00	.00	.00	.00	.00	.00%
<b>Total Function00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Expenditures</b>	<b>-12,338,660.00</b>	<b>.00</b>	<b>7,389,476.94</b>	<b>.00</b>	<b>-4,949,183.06</b>	<b>59.89%</b>

## Comparison of Revenue to Budget

Van Alstyne ISD

As of March

Fund 699 / 6 CAPITAL PROJECT

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5700 - REVENUE-LOCAL & INTERMED					
5740 - OTHER REV FROM LOCAL SOURCES	1,950,000.00	-143,368.13	-1,196,711.59	753,288.41	61.37%
<b>Total REVENUE-LOCAL &amp; INTERMED</b>	<b>1,950,000.00</b>	<b>-143,368.13</b>	<b>-1,196,711.59</b>	<b>753,288.41</b>	<b>61.37%</b>
7000 - OTHER RESOURCES					
7900 - OTHER RESOURCES NON OPERATING					
7910 - OTHER RESOURCES	.00	.00	.00	.00	.00%
<b>Total OTHER RESOURCES NON OPERATING</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Revenue Local-State-Federal</b>	<b>1,950,000.00</b>	<b>-143,368.13</b>	<b>-1,196,711.59</b>	<b>753,288.41</b>	<b>61.37%</b>

Comparison of Expenditures and Encumbrances to Budget

Van Alstyne ISD

As of March

Fund 699 / 6 CAPITAL PROJECT

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
81 - FACILITIES ACQUISITION & CONST						
6600 - CPTL OUTLY LAND BLDG & EQUIP	-59,359,418.35	2,048,986.59	15,636,786.01	910,575.01	-41,673,645.75	26.34%
<b>Total Function 81 FACILITIES ACQUISITION &amp;</b>	<b>-59,359,418.35</b>	<b>2,048,986.59</b>	<b>15,636,786.01</b>	<b>910,575.01</b>	<b>-41,673,645.75</b>	<b>26.34%</b>
<b>Total Expenditures</b>	<b>-59,359,418.35</b>	<b>2,048,986.59</b>	<b>15,636,786.01</b>	<b>910,575.01</b>	<b>-41,673,645.75</b>	<b>26.34%</b>

## For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
077800	03-05-2026	HELLAS CONSTRUCTIO	260766	40635	699-81-6629.05-999-699000	BASEBALL/SOFTBALL FIELDS	42,685.40	N
077856	03-05-2026	EZYPA OPERATIONS, LL	260682	27-C	699-81-6629.11-999-699000	VOID PER CONTRACT	-940.50	N
077863	03-05-2026	EZYPA OPERATIONS, LL	260689	27-C	699-81-6629.12-999-699000	VOID PER CONTRACT	-1,410.75	N
077895	03-05-2026	EZYPA OPERATIONS, LL	260724	27-C	699-81-6629.07-999-699000	VOID PER CONTRACT	-2,351.25	N
077947	03-05-2026	EZYPA OPERATIONS, LL	260754		699-81-6629.07-999-699000	HS Classroom Addition Commu	10,000.00	N
			260724	27-C	699-81-6629.07-999-699000	HS CL/RM Add - Comm Systems	2,351.25	N
			260869		699-81-6629.07-999-699000	HS Classroom Addition Communi	10,000.00	N
			260682	27-C	699-81-6629.11-999-699000	Multi-Purpose Communications	940.50	N
			260689	27-C	699-81-6629.12-999-699000	HS Auditorium Comm System	1,410.75	N
						<b>Totals for Check 077947</b>	<b>24,702.50</b>	
077998	03-05-2026	AMAZON CAPITAL	462171	1LV337FMGDMY	699-81-6629.05-999-699000	Transceivers/Network Switch	147.67	N
078001	03-05-2026	WRA ARCHITECTS, INC	260767	2247-27	699-81-6629.04-999-699000	ARCHITECT FEES	4,919.30	N
078002	03-05-2026	GRAYSON COLLIN ELEC	260764	208996900	699-81-6629.04-999-699000	NEW ELEM-ELECTRICITY	4,333.63	N
078003	03-05-2026	CUTTER COMMUNICATI	260768	116200	699-81-6629.04-999-699000	INTERNET	1,200.00	N
078063	03-12-2026	AMAZON CAPITAL	462230	1MHTRJQQTPF	699-81-6629.04-999-699000	Chromebook Carts	4,556.79	N
			461866	1HJWF49QRJNN	699-81-6629.05-999-699000	6 Port Switch	103.98	N
						<b>Totals for Check 078063</b>	<b>4,660.77</b>	
078064	03-12-2026	ATMOS ENERGY	260782	3075001607	699-81-6629.04-999-699000	NEW ELEM-GAS	2,860.95	N
078065	03-12-2026	BRUCE STIDHAM	462342	135735	699-81-6619.14-999-699000	Taxes	3,565.66	N
078066	03-12-2026	DEL MAX REST. SUPPLY	462173	107995	699-81-6629.05-999-699000	Ice Maker/Freezer/Refrigerator	20,950.58	N
078067	03-12-2026	CITY OF VAN ALSTYNE	260783	20260312-01	699-81-6629.04-999-699000	WATER METER	1,243.83	N
078073	03-13-2026	CITY OF VAN ALSTYNE	260787	01-6017291-01	699-81-6629.04-999-699000	NEW ELEM-WATER	325.18	N
			260787	01-6017291-00	699-81-6629.04-999-699000	NEW ELEM-WATER	34.44	N
						<b>Totals for Check 078073</b>	<b>359.62</b>	
078133	03-25-2026	EDLIO, LLC	462386	N-2026-6283	699-81-6629.04-999-699000	New Elem-Website Fees	1,375.00	N
078134	03-25-2026	ABC HOME AND COMME	260817	448137	699-81-6629.04-999-699000	PEST CONTROL-NEW ELEM	470.44	N
078169	03-30-2026	A SIGN OF QUALITY,	260828	10-G2	699-81-6629.04-999-699000	New Elem - Identification Devi	47,974.05	N
078169	03-30-2026	CARUTH PROTECTION S	260834	28-B	699-81-6629.04-999-699000	New Elem - Access Control	13,358.90	N
			260834	28-C	699-81-6629.04-999-699000	New Elem - Video Camera System	4,731.95	N
						<b>Totals for Check 078169</b>	<b>18,090.85</b>	
078170	03-30-2026	DM SEEDING SERVICES,	260835	31-A	699-81-6629.04-999-699000	New Elem - Excavation	40,280.00	N
078171	03-30-2026	GALLAGHER CONSTRU	260840	1390	699-81-6629.04-999-699000	New Elem - General Cleanup	14,719.86	N
			260840	1600	699-81-6629.04-999-699000	New Elem - Builder's Risk	4,957.04	N
			260840	1800	699-81-6629.04-999-699000	New Elem - Const Mgr Fees	113,281.00	N
						<b>Totals for Check 078171</b>	<b>132,957.90</b>	
078172	03-30-2026	INTEX ELECTRICAL CON	260832	26-A	699-81-6629.04-999-699000	New Elem - Electrical	5,263.00	N
078173	03-30-2026	JOTS RENTALS	260838	1310	699-81-6629.04-999-699000	New Elem - Temp Toilets	6,159.00	N

## For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
078174	03-30-2026	KELLEY'S GLASS &	260826	08-B	699-81-6629.04-999-699000	New Elem - Glass & Glazing	7,125.00	N
078175	03-30-2026	M4 SPECIALTY COMPAN	260829	12-D	699-81-6629.04-999-699000	New Elem - Window Treatments	878.75	N
078176	03-30-2026	RDMR, INC.	260831	23-A	699-81-6629.04-999-699000	New Elem - HVAC	7,125.00	N
078177	03-30-2026	MEMBER'S BUILDING M	260821	01-B	699-81-6629.04-999-699000	New Elem - Final Building Clea	25,643.35	N
078178	03-30-2026	MILLER SIERRA CONTR	260822	03-A	699-81-6629.04-999-699000	New Elem - Building Concrete	16,625.00	N
			260836	32-A	699-81-6629.04-999-699000	New Elem - Concrete Paving	34,420.00	N
			260836	32-A	699-81-6629.04-999-699000	New Elem - Concrete Paving	.40	N
<b>Totals for Check 078178</b>							<b>51,045.40</b>	
078179	03-30-2026	SHOEMAKE HOLDINGS,	260824	07-A	699-81-6629.04-999-699000	New Elem - Roofing & Sheetmeta	7,125.00	N
078180	03-30-2026	SANITATION SOLUTION	260839	1340	699-81-6629.04-999-699000	New Elem - Waste Removal	1,290.19	N
078181	03-31-2026	DALLAS MECHANICAL G	260844	23-A	699-81-6629.07-999-699000	HS Classroom Add -HVAC	11,875.00	N
078181	03-30-2026	SERVICE FIRE & INDUST	260830	21-A	699-81-6629.04-999-699000	New Elem - Fire Sprinkler Syst	6,830.50	N
078182	03-31-2026	DECORATIVE VENTURE	260842	12-D	699-81-6629.07-999-699000	HS Classroom Add - Window Trea	3,087.50	N
078182	03-30-2026	SUN DRYWALL, LLC	260827	09-A	699-81-6629.04-999-699000	New Elem - Drywall & Acoustica	7,125.00	N
078183	03-31-2026	GALLAGHER CONSTRU	260852	1400	699-81-6629.07-999-699000	HS Classroom Add -SWPPP Book	225.00	N
			260852	1510	699-81-6629.07-999-699000	HS Classroom Add -Printing	2,806.80	N
			260852	1600	699-81-6629.07-999-699000	HS Classroom Add -Builder's Ri	1,430.12	N
			260852	1800	699-81-6629.07-999-699000	HS Classroom Add -Const Mgr Fe	28,274.00	N
			260852	2400	699-81-6629.07-999-699000	HS Classroom Add -Building Per	2,000.00	N
<b>Totals for Check 078183</b>							<b>34,735.92</b>	
078183	03-30-2026	TEX-OMA BUILDERS SU	260825	08-A	699-81-6629.04-999-699000	New Elem - Frames,Doors, Hardw	11,656.50	N
078184	03-31-2026	JOTS RENTALS	260848	1310	699-81-6629.07-999-699000	HS Classroom Add -Temp Toilets	577.50	N
078184	03-30-2026	FOUR FEATHERS ALAR	260833	28-A	699-81-6629.04-999-699000	New Elem - Fire Alarm Systems	8,141.50	N
078185	03-31-2026	MERIT PROFESSIONAL	260851	1400	699-81-6629.07-999-699000	HS Classroom Add -SWPPP Book	1,325.00	N
078185	03-30-2026	TEXAS YARD PRO, INC.	260837	32-B	699-81-6629.04-999-699000	New Elem- Landscape and Irriga	174,967.20	N
078186	03-31-2026	ML DOZER	260846	31-A	699-81-6629.07-999-699000	HS Classroom Add - Excavation	10,468.05	N
078186	03-30-2026	THORNTON STEEL HOL	260823	05-A	699-81-6629.03-999-699000	New Elem - Steel	12,613.15	N
078187	03-31-2026	MOBILE BOX	260849	1331	699-81-6629.07-999-699000	HS Classroom Add -Job Trailer	500.00	N
078187	03-30-2026	WSB LLC	260841	2210	699-81-6629.04-999-699000	New Elem - Material Testing	2,223.00	N
078188	03-31-2026	SANITATION SOLUTION	260850	1340	699-81-6629.07-999-699000	HS Classroom Add -Waste Rem	1,501.61	N
078189	03-31-2026	SERVICE FIRE & INDUST	260843	21-A	699-81-6629.07-999-699000	HS Classroom Add -Fire Sprinkl	1,843.00	N
078190	03-31-2026	SYSTEM ELECTRIC CO	260845	26-A	699-81-6629.07-999-699000	HS Classroom Add - Electrical	22,091.30	N
078191	03-31-2026	TEXAS YARD PRO, INC.	260847	32-B	699-81-6629.07-999-699000	HS Classroom Add -Landscape	4,275.00	N
078192	03-31-2026	DALLAS MECHANICAL G	260854	23-A	699-81-6629.11-999-699000	MultiPurpose - HVAC	11,875.00	N
078193	03-31-2026	GALLAGHER CONSTRU	260858	1600	699-81-6629.11-999-699000	MultiPurpose - Builder's Risk	2,398.28	N
			260859	1800	699-81-6629.11-999-699000	MultiPurpose - Const Mgr Fees	49,895.00	N
<b>Totals for Check 078193</b>							<b>52,293.28</b>	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
078194	03-31-2026	ML DOZER	260856	31-A	699-81-6629.11-999-699000	MultiPurpose - Excavation	32,680.95	N
078195	03-31-2026	SERVICE FIRE & INDUST	260853	21-A	699-81-6629.11-999-699000	MultiPurpose - Fire Sprinkler	7,125.00	N
078196	03-31-2026	SYSTEM ELECTRIC CO	260855	26-A	699-81-6629.11-999-699000	MultiPurpose - Electrical	23,556.20	N
078197	03-31-2026	TEXAS YARD PRO, INC.	260857	32-B	699-81-6629.11-999-699000	MultiPurpose - Landscape	660.25	N
<b>Total Checks</b>							<b>903,757.75</b>	

End of Report

Fnc-Obj.So-Obj-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits ( + )	Credits ( - )
36-6412.38-001-691011	03-04-2026	161215			UNUSED MEAL MONEY-STUDENTS	.00	-20.00
36-6499.38-001-691009	03-04-2026	161216			MEET CANCELLATION REFUND	.00	-725.00
00-5711.00-000-600000	03-02-2026	161247			TAX DEPOSIT 2/19/26	.00	-2,173.36
00-5719.00-000-600000	03-02-2026	161247			TAX DEPOSIT 2/19/26	.00	-257.55
00-5719.00-000-600000	03-02-2026	161247			TAX DEPOSIT 2/19/26	5.00	.00
00-5711.71-000-600000	03-02-2026	161247			TAX DEPOSIT 2/19/26	.00	-1,610.38
00-5719.71-000-600000	03-02-2026	161247			TAX DEPOSIT 2/19/26	.00	-111.58
<b>Totals for Net Receipt 161247 - TAX DEPOSIT 2/19/26</b>						<b>.00</b>	<b>-4,147.87</b>
00-5711.00-000-600000	03-03-2026	161248			TAX DEPOSIT 2/20/26	.00	-5,959.90
00-5719.00-000-600000	03-03-2026	161248			TAX DEPOSIT 2/20/26	.00	-351.07
00-5711.00-000-600000	03-03-2026	161248			TAX DEPOSIT 2/20/26	270.06	.00
00-5711.71-000-600000	03-03-2026	161248			TAX DEPOSIT 2/20/26	.00	-4,416.06
00-5719.71-000-600000	03-03-2026	161248			TAX DEPOSIT 2/20/26	.00	-260.11
00-5711.71-000-600000	03-03-2026	161248			TAX DEPOSIT 2/20/26	200.11	.00
<b>Totals for Net Receipt 161248 - TAX DEPOSIT 2/20/26</b>						<b>.00</b>	<b>-10,516.97</b>
00-5711.00-000-600000	03-04-2026	161249			TAX DEPOSIT 2/23/26	.00	-13,847.98
00-5719.00-000-600000	03-04-2026	161249			TAX DEPOSIT 2/23/26	.00	-871.49
00-5711.71-000-600000	03-04-2026	161249			TAX DEPOSIT 2/23/26	.00	-10,260.80
00-5719.71-000-600000	03-04-2026	161249			TAX DEPOSIT 2/23/26	.00	-645.78
00-5712.00-000-600000	03-04-2026	161249			TAX DEPOSIT 2/23/26	.00	-1,292.17
00-5719.00-000-600000	03-04-2026	161249			TAX DEPOSIT 2/23/26	.00	-320.83
00-5712.71-000-600000	03-04-2026	161249			TAX DEPOSIT 2/23/26	.00	-890.57
00-5719.71-000-600000	03-04-2026	161249			TAX DEPOSIT 2/23/26	.00	-221.43
<b>Totals for Net Receipt 161249 - TAX DEPOSIT 2/23/26</b>						<b>.00</b>	<b>-28,351.05</b>
00-5711.00-000-600000	03-05-2026	161250			TAX DEPOSIT 2/24/26	.00	-5,385.40
00-5719.00-000-600000	03-05-2026	161250			TAX DEPOSIT 2/24/26	.00	-383.69
00-5719.00-000-600000	03-05-2026	161250			TAX DEPOSIT 2/24/26	.31	.00
00-5711.71-000-600000	03-05-2026	161250			TAX DEPOSIT 2/24/26	.00	-3,990.38
00-5719.71-000-600000	03-05-2026	161250			TAX DEPOSIT 2/24/26	.00	-279.33

Fnc-Obj.So-Obj-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits ( + )	Credits ( - )
<b>Totals for Net Receipt 161250 - TAX DEPOSIT 2/24/26</b>						<b>.00</b>	<b>-10,038.49</b>
00-5711.00-000-600000	03-09-2026	161251			TAX DEPOSIT 2/25/26	.00	-9,939.30
00-5719.00-000-600000	03-09-2026	161251			TAX DEPOSIT 2/25/26	.00	-692.44
00-5711.00-000-600000	03-09-2026	161251			TAX DEPOSIT 2/25/26	8,731.52	.00
00-5711.71-000-600000	03-09-2026	161251			TAX DEPOSIT 2/25/26	.00	-7,364.63
00-5719.71-000-600000	03-09-2026	161251			TAX DEPOSIT 2/25/26	.00	-513.10
00-5711.71-000-600000	03-09-2026	161251			TAX DEPOSIT 2/25/26	6,469.71	.00
00-5712.00-000-600000	03-09-2026	161251			TAX DEPOSIT 2/25/26	.00	-542.10
00-5719.00-000-600000	03-09-2026	161251			TAX DEPOSIT 2/25/26	.00	-135.52
00-5712.00-000-600000	03-09-2026	161251			TAX DEPOSIT 2/25/26	2,728.79	.00
00-5719.00-000-600000	03-09-2026	161251			TAX DEPOSIT 2/25/26	56.16	.00
00-5712.71-000-600000	03-09-2026	161251			TAX DEPOSIT 2/25/26	.00	-375.00
00-5719.71-000-600000	03-09-2026	161251			TAX DEPOSIT 2/25/26	.00	-93.75
00-5712.71-000-600000	03-09-2026	161251			TAX DEPOSIT 2/25/26	1,886.05	.00
00-5719.71-000-600000	03-09-2026	161251			TAX DEPOSIT 2/25/26	38.85	.00
<b>Totals for Net Receipt 161251 - TAX DEPOSIT 2/25/26</b>						<b>-255.24</b>	<b>.00</b>
00-5711.00-000-600000	03-09-2026	161252			TAX DEPOSIT 2/26/26	.00	-12,764.38
00-5719.00-000-600000	03-09-2026	161252			TAX DEPOSIT 2/26/26	.00	-984.09
00-5719.00-000-600000	03-09-2026	161252			TAX DEPOSIT 2/26/26	4.23	.00
00-5711.71-000-600000	03-09-2026	161252			TAX DEPOSIT 2/26/26	.00	-9,457.91
00-5719.71-000-600000	03-09-2026	161252			TAX DEPOSIT 2/26/26	.00	-662.01
00-5712.00-000-600000	03-09-2026	161252			TAX DEPOSIT 2/26/26	.00	-27.70
00-5719.00-000-600000	03-09-2026	161252			TAX DEPOSIT 2/26/26	.00	-16.76
00-5712.71-000-600000	03-09-2026	161252			TAX DEPOSIT 2/26/26	.00	-12.11
00-5719.71-000-600000	03-09-2026	161252			TAX DEPOSIT 2/26/26	.00	-7.30
<b>Totals for Net Receipt 161252 - TAX DEPOSIT 2/26/26</b>						<b>.00</b>	<b>-23,928.03</b>
00-5711.00-000-600000	03-10-2026	161253			TAX DEPOSIT 2/27/26	.00	-28,500.73
00-5719.00-000-600000	03-10-2026	161253			TAX DEPOSIT 2/27/26	.00	-2,076.23
00-5719.00-000-600000	03-10-2026	161253			TAX DEPOSIT 2/27/26	4.89	.00

Fnc-Obj.So-Obj-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits ( + )	Credits ( - )
00-5711.71-000-600000	03-10-2026	161253			TAX DEPOSIT 2/27/26	.00	-21,117.93
00-5719.71-000-600000	03-10-2026	161253			TAX DEPOSIT 2/27/26	.00	-1,460.87
<b>Totals for Net Receipt 161253 - TAX DEPOSIT 2/27/26</b>						<b>.00</b>	<b>-53,150.87</b>
00-5711.00-000-600000	03-11-2026	161254			TAX DEPOSIT 2/28/26	.00	-187.17
00-5719.00-000-600000	03-11-2026	161254			TAX DEPOSIT 2/28/26	.00	-13.11
00-5711.71-000-600000	03-11-2026	161254			TAX DEPOSIT 2/28/26	.00	-138.69
00-5719.71-000-600000	03-11-2026	161254			TAX DEPOSIT 2/28/26	.00	-9.70
<b>Totals for Net Receipt 161254 - TAX DEPOSIT 2/28/26</b>						<b>.00</b>	<b>-348.67</b>
00-5749.01-000-600000	03-24-2026	161303			REIMBURSE BUS DAMAGE	.00	-400.00
00-5739.00-000-600000	03-24-2026	161304			DUAL CREDIT	.00	-5,250.00
00-5743.00-000-600000	03-24-2026	161305			FACILITIES RENTAL	.00	-1,763.00
00-5711.00-000-600000	03-12-2026	161307			TAX DEPOSIT 3/2/26	.00	-8,646.45
00-5719.00-000-600000	03-12-2026	161307			TAX DEPOSIT 3/2/26	.00	-310.75
00-5719.00-000-600000	03-12-2026	161307			TAX DEPOSIT 3/2/26	2.50	.00
00-5711.71-000-600000	03-12-2026	161307			TAX DEPOSIT 3/2/26	.00	-6,406.68
00-5719.71-000-600000	03-12-2026	161307			TAX DEPOSIT 3/2/26	.00	-190.65
<b>Totals for Net Receipt 161307 - TAX DEPOSIT 3/2/26</b>						<b>.00</b>	<b>-15,552.03</b>
00-5711.00-000-600000	03-13-2026	161308			TAX DEPOSIT 3/3/26	.00	-8,179.62
00-5719.00-000-600000	03-13-2026	161308			TAX DEPOSIT 3/3/26	.00	-683.83
00-5711.71-000-600000	03-13-2026	161308			TAX DEPOSIT 3/3/26	.00	-6,060.76
00-5719.71-000-600000	03-13-2026	161308			TAX DEPOSIT 3/3/26	.00	-506.73
00-5712.00-000-600000	03-13-2026	161308			TAX DEPOSIT 3/3/26	.00	-5,513.59
00-5719.00-000-600000	03-13-2026	161308			TAX DEPOSIT 3/3/26	.00	-324.36
00-5712.71-000-600000	03-13-2026	161308			TAX DEPOSIT 3/3/26	.00	-3,353.24
00-5719.71-000-600000	03-13-2026	161308			TAX DEPOSIT 3/3/26	.00	-192.21
<b>Totals for Net Receipt 161308 - TAX DEPOSIT 3/3/26</b>						<b>.00</b>	<b>-24,814.34</b>
00-5711.00-000-600000	03-16-2026	161309			TAX DEPOSIT 3/4/26	.00	-16,041.15
00-5719.00-000-600000	03-16-2026	161309			TAX DEPOSIT 3/4/26	.00	-1,134.24
00-5711.71-000-600000	03-16-2026	161309			TAX DEPOSIT 3/4/26	.00	-11,885.84

Fnc-Obj.So-Obj-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits ( + )	Credits ( - )
00-5719.71-000-600000	03-16-2026	161309			TAX DEPOSIT 3/4/26	.00	-840.44
00-5712.00-000-600000	03-16-2026	161309			TAX DEPOSIT 3/4/26	.00	-88.31
00-5719.00-000-600000	03-16-2026	161309			TAX DEPOSIT 3/4/26	.00	-32.68
00-5712.71-000-600000	03-16-2026	161309			TAX DEPOSIT 3/4/26	.00	-60.90
00-5719.71-000-600000	03-16-2026	161309			TAX DEPOSIT 3/4/26	.00	-22.53
<b>Totals for Net Receipt 161309 - TAX DEPOSIT 3/4/26</b>						<b>.00</b>	<b>-30,106.09</b>
00-5711.00-000-600000	03-17-2026	161310			TAX DEPOSIT 3/5/26	.00	-824.71
00-5711.71-000-600000	03-17-2026	161310			TAX DEPOSIT 3/5/26	.00	-611.07
00-5712.00-000-600000	03-17-2026	161310			TAX DEPOSIT 3/5/26	.00	-165.51
00-5719.00-000-600000	03-17-2026	161310			TAX DEPOSIT 3/5/26	.00	-60.95
00-5712.71-000-600000	03-17-2026	161310			TAX DEPOSIT 3/5/26	.00	-109.39
00-5719.71-000-600000	03-17-2026	161310			TAX DEPOSIT 3/5/26	.00	-31.56
<b>Totals for Net Receipt 161310 - TAX DEPOSIT 3/5/26</b>						<b>.00</b>	<b>-1,803.19</b>
00-5711.00-000-600000	03-19-2026	161311			TAX DEPOSIT 3/9/26	.00	-4,565.13
00-5719.00-000-600000	03-19-2026	161311			TAX DEPOSIT 3/9/26	.00	-492.06
00-5719.00-000-600000	03-19-2026	161311			TAX DEPOSIT 3/9/26	7.16	.00
00-5711.71-000-600000	03-19-2026	161311			TAX DEPOSIT 3/9/26	.00	-3,382.58
00-5719.71-000-600000	03-19-2026	161311			TAX DEPOSIT 3/9/26	.00	-248.96
<b>Totals for Net Receipt 161311 - TAX DEPOSIT 3/9/26</b>						<b>.00</b>	<b>-8,681.57</b>
00-5711.00-000-600000	03-20-2026	161312			TAX DEPOSIT 3/10/26	.00	-14,559.06
00-5719.00-000-600000	03-20-2026	161312			TAX DEPOSIT 3/10/26	.00	-796.47
00-5711.71-000-600000	03-20-2026	161312			TAX DEPOSIT 3/10/26	.00	-10,787.71
00-5719.71-000-600000	03-20-2026	161312			TAX DEPOSIT 3/10/26	.00	-590.16
<b>Totals for Net Receipt 161312 - TAX DEPOSIT 3/10/26</b>						<b>.00</b>	<b>-26,733.40</b>
00-5711.00-000-600000	03-23-2026	161313			TAX DEPOSIT 3/11/26	.00	-2,301.83
00-5719.00-000-600000	03-23-2026	161313			TAX DEPOSIT 3/11/26	.00	-207.10
00-5711.71-000-600000	03-23-2026	161313			TAX DEPOSIT 3/11/26	.00	-1,705.57
00-5719.71-000-600000	03-23-2026	161313			TAX DEPOSIT 3/11/26	.00	-153.43
<b>Totals for Net Receipt 161313 - TAX DEPOSIT 3/11/26</b>						<b>.00</b>	<b>-4,367.93</b>

Fnc-Obj.So-Obj-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits ( + )	Credits ( - )
00-5711.00-000-600000	03-24-2026	161314			TAX DEPOSIT 3/12/26	.00	-1,713.65
00-5719.00-000-600000	03-24-2026	161314			TAX DEPOSIT 3/12/26	.00	-8.99
00-5711.71-000-600000	03-24-2026	161314			TAX DEPOSIT 3/12/26	.00	-1,269.74
00-5719.71-000-600000	03-24-2026	161314			TAX DEPOSIT 3/12/26	.00	-6.66
00-5712.00-000-600000	03-24-2026	161314			TAX DEPOSIT 3/12/26	.00	-38.46
00-5719.00-000-600000	03-24-2026	161314			TAX DEPOSIT 3/12/26	.00	-14.62
00-5712.71-000-600000	03-24-2026	161314			TAX DEPOSIT 3/12/26	.00	-26.52
00-5719.71-000-600000	03-24-2026	161314			TAX DEPOSIT 3/12/26	.00	-10.07
<b>Totals for Net Receipt 161314 - TAX DEPOSIT 3/12/26</b>						<b>.00</b>	<b>-3,088.71</b>
00-5711.00-000-600000	03-25-2026	161315			TAX DEPOSIT 3/13/26	.00	-14,766.30
00-5719.00-000-600000	03-25-2026	161315			TAX DEPOSIT 3/13/26	.00	-929.27
00-5711.71-000-600000	03-25-2026	161315			TAX DEPOSIT 3/13/26	.00	-10,941.24
00-5719.71-000-600000	03-25-2026	161315			TAX DEPOSIT 3/13/26	.00	-688.54
00-5712.00-000-600000	03-25-2026	161315			TAX DEPOSIT 3/13/26	.00	-1,072.10
00-5719.00-000-600000	03-25-2026	161315			TAX DEPOSIT 3/13/26	.00	-278.75
00-5712.71-000-600000	03-25-2026	161315			TAX DEPOSIT 3/13/26	.00	-741.63
00-5719.71-000-600000	03-25-2026	161315			TAX DEPOSIT 3/13/26	.00	-192.82
<b>Totals for Net Receipt 161315 - TAX DEPOSIT 3/13/26</b>						<b>.00</b>	<b>-29,610.65</b>
00-5711.00-000-600000	03-25-2026	161331			TAX DEPOSIT 3/13/26	.00	-14,766.30
00-5719.00-000-600000	03-25-2026	161331			TAX DEPOSIT 3/13/26	.00	-929.27
00-5711.71-000-600000	03-25-2026	161331			TAX DEPOSIT 3/13/26	.00	-10,941.24
00-5719.71-000-600000	03-25-2026	161331			TAX DEPOSIT 3/13/26	.00	-688.54
00-5712.00-000-600000	03-25-2026	161331			TAX DEPOSIT 3/13/26	.00	-1,072.10
00-5719.00-000-600000	03-25-2026	161331			TAX DEPOSIT 3/13/26	.00	-278.75
00-5712.71-000-600000	03-25-2026	161331			TAX DEPOSIT 3/13/26	.00	-741.63
00-5719.71-000-600000	03-25-2026	161331			TAX DEPOSIT 3/13/26	.00	-192.82
00-5711.00-000-600000	03-25-2026	161331			TAX DEPOSIT 3/13/26	14,766.30	.00
00-5711.71-000-600000	03-25-2026	161331			TAX DEPOSIT 3/13/26	10,941.24	.00
00-5712.00-000-600000	03-25-2026	161331			TAX DEPOSIT 3/13/26	1,072.10	.00

Fnc-Obj-So-Org-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits ( + )	Credits ( - )
00-5712.71-000-600000	03-25-2026	161331			TAX DEPOSIT 3/13/26	741.63	.00
00-5719.00-000-600000	03-25-2026	161331			TAX DEPOSIT 3/13/26	929.27	.00
00-5719.00-000-600000	03-25-2026	161331			TAX DEPOSIT 3/13/26	278.75	.00
00-5719.71-000-600000	03-25-2026	161331			TAX DEPOSIT 3/13/26	688.54	.00
00-5719.71-000-600000	03-25-2026	161331			TAX DEPOSIT 3/13/26	192.82	.00
<b>Totals for Net Receipt 161331 - TAX DEPOSIT 3/13/26</b>						<b>-0.00</b>	<b>.00</b>
00-5711.00-000-600000	03-26-2026	161332			TAX DEPOSIT 3/16/26	.00	-13,546.09
00-5719.00-000-600000	03-26-2026	161332			TAX DEPOSIT 3/16/26	.00	-1,029.07
00-5711.71-000-600000	03-26-2026	161332			TAX DEPOSIT 3/16/26	.00	-10,037.12
00-5719.71-000-600000	03-26-2026	161332			TAX DEPOSIT 3/16/26	.00	-762.54
00-5712.00-000-600000	03-26-2026	161332			TAX DEPOSIT 3/16/26	.00	-100.42
00-5719.00-000-600000	03-26-2026	161332			TAX DEPOSIT 3/16/26	.00	-38.16
00-5712.71-000-600000	03-26-2026	161332			TAX DEPOSIT 3/16/26	.00	-69.25
00-5719.71-000-600000	03-26-2026	161332			TAX DEPOSIT 3/16/26	.00	-26.31
<b>Totals for Net Receipt 161332 - TAX DEPOSIT 3/16/26</b>						<b>.00</b>	<b>-25,608.96</b>
00-5711.00-000-600000	03-27-2026	161333			TAX DEPOSIT 3/17/26	.00	-11,233.39
00-5719.00-000-600000	03-27-2026	161333			TAX DEPOSIT 3/17/26	.00	-748.87
00-5711.00-000-600000	03-27-2026	161333			TAX DEPOSIT 3/17/26	.88	.00
00-5711.71-000-600000	03-27-2026	161333			TAX DEPOSIT 3/17/26	.00	-8,323.49
00-5719.71-000-600000	03-27-2026	161333			TAX DEPOSIT 3/17/26	.00	-540.64
00-5712.00-000-600000	03-27-2026	161333			TAX DEPOSIT 3/17/26	.00	-816.93
00-5712.00-000-600000	03-27-2026	161333			TAX DEPOSIT 3/17/26	.00	-212.38
00-5712.00-000-600000	03-27-2026	161333			TAX DEPOSIT 3/17/26	781.15	.00
00-5719.00-000-600000	03-27-2026	161333			TAX DEPOSIT 3/17/26	73.68	.00
00-5712.71-000-600000	03-27-2026	161333			TAX DEPOSIT 3/17/26	.00	-565.11
00-5719.71-000-600000	03-27-2026	161333			TAX DEPOSIT 3/17/26	.00	-146.94
00-5712.71-000-600000	03-27-2026	161333			TAX DEPOSIT 3/17/26	538.78	.00
00-5719.71-000-600000	03-27-2026	161333			TAX DEPOSIT 3/17/26	50.82	.00
<b>Totals for Net Receipt 161333 - TAX DEPOSIT 3/17/26</b>						<b>.00</b>	<b>-21,142.44</b>

Fnc-Obj.So-Obj-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits ( + )	Credits ( - )
00-5711.00-000-600000	03-30-2026	161334			TAX DEPOSIT 3/18/26	.00	-14,694.21
00-5719.00-000-600000	03-30-2026	161334			TAX DEPOSIT 3/18/26	.00	-832.32
00-5719.00-000-600000	03-30-2026	161334			TAX DEPOSIT 3/18/26	9.11	.00
00-5711.00-000-600000	03-30-2026	161334			TAX DEPOSIT 3/18/26	279.54	.00
00-5711.71-000-600000	03-30-2026	161334			TAX DEPOSIT 3/18/26	.00	-10,887.80
00-5719.71-000-600000	03-30-2026	161334			TAX DEPOSIT 3/18/26	.00	-469.64
00-5711.71-000-600000	03-30-2026	161334			TAX DEPOSIT 3/18/26	207.12	.00
<b>Totals for Net Receipt 161334 - TAX DEPOSIT 3/18/26</b>						<b>.00</b>	<b>-26,388.20</b>
00-5711.00-000-600000	03-31-2026	161335			TAX DEPOSIT 3/19/26	.00	-2,413.48
00-5719.00-000-600000	03-31-2026	161335			TAX DEPOSIT 3/19/26	.00	-144.74
00-5711.71-000-600000	03-31-2026	161335			TAX DEPOSIT 3/19/26	.00	-1,788.27
00-5719.71-000-600000	03-31-2026	161335			TAX DEPOSIT 3/19/26	.00	-107.24
00-5712.00-000-600000	03-31-2026	161335			TAX DEPOSIT 3/19/26	.00	-305.20
00-5719.00-000-600000	03-31-2026	161335			TAX DEPOSIT 3/19/26	.00	-62.95
00-5712.71-000-600000	03-31-2026	161335			TAX DEPOSIT 3/19/26	.00	-210.76
00-5719.71-000-600000	03-31-2026	161335			TAX DEPOSIT 3/19/26	.00	-43.44
<b>Totals for Net Receipt 161335 - TAX DEPOSIT 3/19/26</b>						<b>.00</b>	<b>-5,076.08</b>
00-5749.01-000-600000	03-31-2026	161336			IRS Tax Refund	.00	-550.45
00-5811.00-000-600000	03-26-2026	161386			FSP-AVAIL SCHOOL FUND	.00	-102,283.00
00-5742.00-000-600000	03-31-2026	161387			March GO Interest	.00	-5,160.56
00-5752.00-000-600000	03-31-2026	161390			Athletic Stripe Deposits	.00	-9,128.72
00-5752.00-000-600000	03-31-2026	161391			Rank One Deposits	.00	-1,175.00
00-5752.01-000-600000	03-31-2026	161392			Cub's Corner Deposits	.00	-14,712.90
00-5743.00-000-600000	03-05-2026	161400			ATC Playoff Hosting	.00	-280.53
00-5743.00-000-600000	03-05-2026	161400			ATC Playoff Hosting	.00	-300.00
<b>Totals for Net Receipt 161400 - ATC Playoff Hosting</b>						<b>.00</b>	<b>-580.53</b>
00-1110.00-000-600000					Gross Cash Receipts	546,906.53	-51,957.07
<b>00-1110.00-000-600000</b>					<b>Net Cash Receipts</b>	<b>494,949.46</b>	
<b>Totals for Fund 199 / 6</b>						<b>494,949.46</b>	<b>-494,949.46</b>

Fnc-Obj.So-Obj-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits ( + )	Credits ( - )
00-5751.00-101-600000	03-03-2026	161228			PARTIN CAFE DEPOSIT 3/3/26	.00	-25.00
00-5751.00-101-600000	03-04-2026	161229			PARTIN CAFE DEPOSIT 3/4/26	.00	-79.00
00-5751.00-101-600000	03-05-2026	161230			PARTIN CAFE DEPOSIT 3/5/26	.00	-40.00
00-5751.00-102-600000	03-02-2026	161231			SANFORD CAFE DEPOSIT 3/2/26	.00	-66.00
00-5751.00-102-600000	03-04-2026	161232			SANFORD CAFE DEPOSIT 3/4/26	.00	-64.10
00-5751.00-102-600000	03-05-2026	161233			SANFORD CAFE DEPOSIT 3/5/26	.00	-152.00
00-5751.00-102-600000	03-06-2026	161234			SANFORD CAFE DEPOSIT 3/6/26	.00	-40.25
00-5751.00-043-600000	03-03-2026	161235			MS CAFE DEPOSIT 3/3/26	.00	-242.50
00-5751.00-043-600000	03-06-2026	161236			MS CAFE DEPOSIT 3/6/26	.00	-82.00
00-5751.00-043-600000	03-06-2026	161237			MS CAFE DEPOSIT 3/6/26	.00	-27.00
00-5751.00-041-600000	03-02-2026	161238			JH CAFE DEPOSIT 3/2/26	.00	-30.50
00-5751.00-041-600000	03-03-2026	161239			JH CAFE DEPOSIT 3/3/26	.00	-185.00
00-5751.00-041-600000	03-04-2026	161240			JH CAFE DEPOSIT 3/4/26	.00	-141.25
00-5751.00-041-600000	03-05-2026	161241			JH CAFE DEPOSIT 3/5/26	.00	-68.25
00-5751.00-041-600000	03-06-2026	161242			JH CAFE DEPOSIT 3/6/26	.00	-40.00
00-5751.00-001-600000	03-02-2026	161243			HS CAFE DEPOSIT 3/2/26	.00	-141.25
00-5751.00-001-600000	03-03-2026	161244			HS CAFE DEPOSIT 3/3/26	.00	-135.50
00-5751.00-001-600000	03-05-2026	161245			HS CAFE DEPOSIT 3/5/26	.00	-140.50
00-5751.00-001-600000	03-06-2026	161246			HS CAFE DEPOSIT 3/6/26	.00	-170.25
00-5751.00-101-600000	03-09-2026	161280			PARTIN CAFE DEPOSIT 3/9/26	.00	-47.00
00-5751.00-101-600000	03-10-2026	161281			PARTIN CAFE DEPOSIT 3/10/26	.00	-41.00
00-5751.00-101-600000	03-11-2026	161282			PARTIN CAFE DEPOSIT 3/11/26	.00	-44.00
00-5751.00-101-600000	03-12-2026	161283			PARTIN CAFE DEPOSIT 3/12/26	.00	-141.00
00-5751.00-101-600000	03-13-2026	161284			PARTIN CAFE DEPOSIT 3/13/26	.00	-105.50
00-5751.00-102-600000	03-09-2026	161285			SANFORD CAFE DEPOSIT 3/9/26	.00	-3.75
00-5751.00-102-600000	03-11-2026	161286			SANFORD CAFE DEPOSIT 3/11/26	.00	-50.57

Fnc-Obj.So-Obj-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits ( + )	Credits ( - )
00-5751.00-102-600000	03-12-2026	161287			SANFORD CAFE DEPOSIT 3/12/26	.00	-35.35
00-5751.00-102-600000	03-13-2026	161288			SANFORD CAFE DEPOSIT 3/13/26	.00	-218.75
00-5751.00-043-600000	03-09-2026	161289			MS CAFE DEPOSIT 3/9/26	.00	-60.00
00-5751.00-043-600000	03-11-2026	161290			MS CAFE DEPOSIT 3/11/26	.00	-30.50
00-5751.00-043-600000	03-12-2026	161291			MS CAFE DEPOSIT 3/12/26	.00	-59.00
00-5751.00-043-600000	03-13-2026	161292			MS CAFE DEPOSIT 3/13/26	.00	-7.00
00-5751.00-041-600000	03-09-2026	161293			JH CAFE DEPOSIT 3/9/26	.00	-31.00
00-5751.00-041-600000	03-10-2026	161294			JH CAFE DEPOSIT 3/10/26	.00	-31.00
00-5751.00-041-600000	03-11-2026	161295			JH CAFE DEPOSIT 3/11/26	.00	-49.50
00-5751.00-041-600000	03-12-2026	161296			JH CAFE DEPOSIT 3/12/26	.00	-33.25
00-5751.00-041-600000	03-13-2026	161297			JH CAFE DEPOSIT 3/13/26	.00	-10.25
00-5751.00-001-600000	03-09-2026	161298			HS CAFE DEPOSIT 3/9/26	.00	-124.25
00-5751.00-001-600000	03-10-2026	161299			HS CAFE DEPOSIT 3/10/26	.00	-110.25
00-5751.00-001-600000	03-11-2026	161300			HS CAFE DEPOSIT 3/11/26	.00	-109.15
00-5751.00-001-600000	03-12-2026	161301			HS CAFE DEPOSIT 3/12/26	.00	-244.40
00-5751.00-001-600000	03-13-2026	161302			HS CAFE DEPOSIT 3/13/26	.00	-108.00
00-5751.00-101-600000	03-27-2026	161356			PARTIN CAFE DEPOSIT 3/27/26	.00	-54.60
00-5751.00-101-600000	03-30-2026	161357			PARTIN CAFE DEPOSIT 3/30/26	.00	-40.00
00-5751.00-102-600000	03-24-2026	161358			SANFORD CAFE DEPOSIT 3/24/26	.00	-50.25
00-5751.00-102-600000	03-25-2026	161359			SANFORD CAFE DEPOSIT 3/25/26	.00	-34.55
00-5751.00-102-600000	03-27-2026	161360			SANFORD CAFE DEPOSIT 3/27/26	.00	-42.55
00-5751.00-102-600000	03-30-2026	161361			SANFORD CAFE DEPOSIT 3/30/26	.00	-73.00
00-5751.00-102-600000	03-31-2026	161362			SANFORD CAFE DEPOSIT 3/31/26	.00	-220.00
00-5751.00-043-600000	03-24-2026	161363			MS CAFE DEPOSIT 3/24/26	.00	-49.00
00-5751.00-043-600000	03-24-2026	161364			MS CAFE DEPOSIT 3/24/26	.00	-17.00
00-5751.00-043-600000	03-25-2026	161365			MS CAFE DEPOSIT 3/25/26	.00	-108.00

Fnc-Obj.So-Org-Prog	Date	Receipt Nbr	Cust Nbr	Cust Name	Description	Debits ( + )	Credits ( - )
00-5751.00-043-600000	03-26-2026	161366			MS CAFE DEPOSIT 3/26/26	.00	-50.00
00-5751.00-043-600000	03-27-2026	161367			MS CAFE DEPOSIT 3/27/26	.00	-26.25
00-5751.00-043-600000	03-31-2026	161368			MS CAFE DEPOSIT 3/31/26	.00	-42.25
00-5751.00-043-600000	03-31-2026	161369			MS CAFE DEPOSIT 3/31/26	.00	-49.00
00-5751.00-041-600000	03-23-2026	161370			JH CAFE DEPOSIT 3/23/26	.00	-40.00
00-5751.00-041-600000	03-24-2026	161371			JH CAFE DEPOSIT 3/24/26	.00	-61.00
00-5751.00-041-600000	03-25-2026	161372			JH CAFE DEPOSIT 3/25/26	.00	-91.25
00-5751.00-041-600000	03-26-2026	161373			JH CAFE DEPOSIT 3/26/26	.00	-27.25
00-5751.00-041-600000	03-27-2026	161374			JH CAFE DEPOSIT 3/27/26	.00	-37.50
00-5751.00-041-600000	03-30-2026	161375			JH CAFE DEPOSIT 3/30/26	.00	-29.00
00-5751.00-001-600000	03-24-2026	161376			HS CAFE DEPOSIT 3/24/26	.00	-342.00
00-5751.00-001-600000	03-25-2026	161377			HS CAFE DEPOSIT 3/25/26	.00	-153.30
00-5751.00-001-600000	03-26-2026	161378			HS CAFE DEPOSIT 3/26/26	.00	-132.00
00-5751.00-001-600000	03-27-2026	161379			HS CAFE DEPOSIT 3/27/26	.00	-75.00
00-5751.00-001-600000	03-30-2026	161380			HS CAFE DEPOSIT 3/30/26	.00	-179.00
00-5751.00-001-600000	03-31-2026	161381			HS CAFE DEPOSIT 3/31/26	.00	-213.25
00-5751.00-999-600000	03-31-2026	161393			March Lunchroom Deposits	.00	-63,224.70
00-5839.00-000-600000	03-25-2026	161394			TX Ag	.00	-157.20
00-5839.00-000-600000	03-25-2026	161395			TX Ag	.00	-563.20
00-5921.00-001-600000	03-31-2026	161397			National School Breakfast	.00	-3,330.10
00-5921.00-041-600000	03-31-2026	161397			National School Breakfast	.00	-1,050.48
00-5921.00-043-600000	03-31-2026	161397			National School Breakfast	.00	-2,043.92
00-5921.00-101-600000	03-31-2026	161397			National School Breakfast	.00	-1,707.32
00-5921.00-102-600000	03-31-2026	161397			National School Breakfast	.00	-2,386.02
<b>Totals for Net Receipt 161397 - National School Breakfast</b>						<b>.00</b>	<b>-10,517.84</b>
00-5922.00-001-600000	03-31-2026	161398			School Lunch Program	.00	-9,179.89
00-5922.00-041-600000	03-31-2026	161398			School Lunch Program	.00	-6,180.23
00-5922.00-043-600000	03-31-2026	161398			School Lunch Program	.00	-5,837.35
00-5922.00-101-600000	03-31-2026	161398			School Lunch Program	.00	-8,286.15

<u>Fnc-Obj.</u> <u>So-Org-Prog</u>	<u>Date</u>	<u>Receipt Nbr</u>	<u>Cust Nbr</u>	<u>Cust Name</u>	<u>Description</u>	<u>Debits ( + )</u>	<u>Credits ( - )</u>
00-5922.00-102-600000	03-31-2026	161398			School Lunch Program	.00	-9,740.50
<b>Totals for Net Receipt 161398 - School Lunch Program</b>						<b>.00</b>	<b>-39,224.12</b>
00-5751.00-999-600000	03-05-2026	161399			HS CAFE DEPOSIT 3-5-26	.00	-189.25
00-1110.00-000-600000					Gross Cash Receipts	119,678.13	.00
<b>00-1110.00-000-600000</b>					<b>Net Cash Receipts</b>	<b>119,678.13</b>	
<b>Totals for Fund 240 / 6</b>						<b>119,678.13</b>	<b>-119,678.13</b>

<u>Fnc-Obj.</u> <u>So-Org-Prog</u>	<u>Date</u>	<u>Receipt Nbr</u>	<u>Cust Nbr</u>	<u>Cust Name</u>	<u>Description</u>	<u>Debits ( + )</u>	<u>Credits ( - )</u>	
00-5742.00-000-600000	03-31-2026	161382			March IS Interest	.00	-5,576.23	
00-5711.00-000-600000	03-04-2026	161383			Feb IS	.00	-2,568,076.66	
00-5712.00-000-600000	03-04-2026	161383			Feb IS	.00	-9,902.67	
00-5719.00-000-600000	03-04-2026	161383			Feb IS	.00	-1,542.63	
<b>Totals for Net Receipt 161383 - Feb IS</b>						<b>.00</b>	<b>-2,579,521.96</b>	
00-1110.00-000-600000						Gross Cash Receipts	2,585,098.19	.00
<b>00-1110.00-000-600000</b>						<b>Net Cash Receipts</b>	<b>2,585,098.19</b>	
<b>Totals for Fund 599 / 6</b>						<b>2,585,098.19</b>	<b>-2,585,098.19</b>	
<b>Final Totals</b>						<b>3,199,725.78</b>	<b>-3,199,725.78</b>	

End of Report

**Consistent Application for Graduating Class**

The District shall apply the same class rank calculation method and rules for local graduation honors for all students in a graduating class, regardless of the school year in which a student first earned high school credit.

**Calculation**

The District shall include in the calculation of class rank semester grades earned in high school credit courses taken in grades 9–12 only, unless excluded below.

The calculation shall include failing grades.

**Exclusions**

Grades earned in any distance learning course, summer school course, Odyssey course, local elective course, pass/fail course, remediation course, or through credit by examination with or without prior instruction shall not be included in this calculation.

**Weighted Grade System**

The District shall categorize and weight eligible courses as Honors and Regular in accordance with provisions of this policy and as designated in appropriate District publications.

**Categories**

*Honors*

Eligible Advanced Placement (AP) courses, Pre-AP courses, and other courses locally designated as honors shall be categorized and weighted as Honors courses.

*Regular*

All other eligible courses shall be categorized and weighted as Regular courses.

**Course Changes**

Any student who changes courses during a semester shall be given the grade weight of the course in which he or she was enrolled at the end of the semester.

**Weighted Grade Point Average**

The District shall convert semester grades earned in eligible courses to grade points and shall calculate a weighted grade point average (GPA) in accordance with the following chart:

Grade	Honors	Regular
100	5.0	4.0
99	4.9	3.9
98	4.8	3.8
97	4.7	3.7
96	4.6	3.6
95	4.5	3.5
94	4.4	3.4
93	4.3	3.3
92	4.2	3.2
91	4.1	3.1

ACADEMIC ACHIEVEMENT  
CLASS RANKING

EIC  
(LOCAL)

Grade	Honors	Regular
90	4.0	3.0
89	3.9	2.9
88	3.8	2.8
87	3.7	2.7
86	3.6	2.6
85	3.5	2.5
84	3.4	2.4
83	3.3	2.3
82	3.2	2.2
81	3.1	2.1
80	3.0	2.0
79	2.9	1.9
78	2.8	1.8
77	2.7	1.7
76	2.6	1.6
75	2.5	1.5
74	2.4	1.4
73	2.3	1.3
72	2.2	1.2
71	2.1	1.1
70	2.0	1.0
Below 70	0.0	0.0

**Transferred Grades** When a student transfers semester grades for courses that would be eligible under the Regular category and the District has accepted the credit, the District shall include the grades in the calculation of class rank.

When a student transfers semester grades for courses that would be eligible to receive additional weight under the District's weighted grade system, the District shall assign additional weight to the grades based on the categories and grade weight system used by the District.

**Local Graduation Honors** For the purpose of determining honors to be conferred during graduation activities, the District shall calculate class rank in accordance with this policy and administrative regulations by using grades available at the time of calculation at the end of the spring semester of the senior year.

For the purpose of applications to institutions of higher education, the District shall also calculate class rank as required by state law. The District's eligibility criteria for local graduation honors shall apply only for local recognitions and shall not restrict class rank for the purpose of automatic admission under state law. [See EIC(LEGAL)]

Valedictorian and  
Salutatorian

The valedictorian and salutatorian shall be the eligible students with the highest and second highest rank, respectively. To be eligible for this local graduation honor in the graduating class of 2017, a student must:

1. Have been continuously enrolled in the District high school for the four semesters immediately preceding graduation;
2. Be graduating after exactly eight semesters of enrollment in high school; and
3. Have completed the Recommended Program or the Advanced/Distinguished Achievement Program.

Beginning with the graduating class of 2018, to be eligible for this local graduation honor, a student must:

1. Have been continuously enrolled in the District high school for the four semesters immediately preceding graduation;
2. Be graduating after exactly eight semesters of enrollment in high school; and
3. Have completed the foundation program with the distinguished level of achievement.

*Breaking Ties*

In case of a tie for valedictorian or salutatorian, the following tie-breakers shall be used in the following order:

1. The student who has the highest weighted GPA in Honors courses shall be named valedictorian.
2. The student who has taken the most Honors courses shall be named valedictorian.
3. The student who has taken the most courses that have been used to compute the weighted GPA shall be named valedictorian.

In the event a tie still exists after using the tie-breaking measures above, covalledictorians shall be declared, and there shall not be a salutatorian.

**Highest-Ranking  
Graduate**

The student meeting the local eligibility criteria for recognition as the valedictorian shall also be considered the highest-ranking graduate for purposes of receiving the honor graduate certificate from the state of Texas.

<b>Title</b>	<b>Author</b>	<b>Date Review Initiated</b>	<b>Campus</b>	<b>Date Review is final</b>	<b>Board Meeting approval month</b>
Otis Knows	Scanlon, Liz	03/09/2026	Partin	04/09/26	April
Bear Finds Eggs	Karma Wilson	3/26/26	Sanford	4/20/2026	April
The Science of Snot and Phlegm	Fiona Macdonald	3/26/26	Sanford	4/20/2026	April
Pugicorn and Hugicorn	Matilda Rose	3/26/26	Sanford	4/20/2026	April
The Science of Medical Technology	Cath Senker	3/26/26	Sanford	4/20/2026	April
I Love Horses - Mustangs	AV2	3/26/26	Sanford	4/20/2026	April
The Science of Flying Reptiles	Alex Woolf	3/26/26	Sanford	4/20/2026	April
Scouts	hannon Greenlan	3/26/26	Sanford	4/20/2026	April
Friday the Curse of the Blue Sp	Ralph Lazar	3/26/26	Sanford	4/20/2026	April
Monday Into the Cave of Thieves	Ralph Lazar	3/26/26	Sanford	4/20/2026	April
Friday the Total Ice Cream Melt Do	Ralph Lazar	3/26/26	Sanford	4/20/2026	April
El Circo de los Rescueros Olv	Garcia, Emma	2/26/26	VAMS	3/26/26	April
The Disappearing Spoon: And Other True Tales of Madness, Love, and the History of the World from the Periodic Table of the Elements"	Sam Kean	2/15	VAHS	3/17	April
Genetics: Breaking the Code of Your	Carla Mooney	2/15	VAHS	3/17	April
Jurassic Park: The Lost World	Michael Crichton	2/17	VAHS	3/19	April