

Agenda of Regular Meeting Baird Independent School District Board of Trustees

Date: Monday, September 22, 2025
Time: 6:30 PM
Location: Baird ISD Library, 600 W 7th St, Baird, Texas 79504

The Baird ISD Board of Trustees welcomes comments from the public on items of public interest. Public participation is governed by Board Policy BED(LOCAL) and is available on the district website. Individuals who wish to participate during the portion of the meeting designated for public comment shall sign up with before the meeting begins and identify the topic on which they wish to address the Board. Comment during special meetings is limited to items on the posted agenda.

Agenda Items

I. Call to Order	
II. Invocation	
III. Establish Quorum	
IV. Public Comment	
V. Reports	
A. Campus Reports	
1. Elementary	Michael Waggoner, Principal
2. High School	James Stevens, Principal
3. Athletic Report	
B. Superintendent Report	Tim Little, Superintendent
1. Financial Reports	4
2. Investment Report	13
3. Enrollment Report	14
4. Facilities Report	
5. Bond Report	
6. Employee of the Month	

VI. Discussion or Action Items

The following items are presented for discussion or possible action by the Board. At its discretion, the Board may act or chose not to act, on any of these items.

A. Procedural

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| 1. Discussion and possible action to approve minutes of prior meetings | 16 |
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B. Business & Finance

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| 1. Discussion and possible action on budget amendments | 22 |
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| 2. Discussion and possible action on the annual review and adoption of the District's Investment Policy and investment strategies, as required by the Public Funds Investment Act (Texas Government Code Chapter 2256) and Board Policy CDA(LOCAL) | 23 |
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C. Instruction

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| 1. Discussion of the proposed district library book order in compliance with Senate Bill 13 (2025); no action required. | 24 |
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D. Policy and Legal Compliance

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| 1. Discussion and possible action on TASB Policy Update 125, LEGAL policies and LOCAL policies as attached; second reading | 32 |
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| 2. Discussion and possible action on compliance with SB12 requirements | |
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E. Facilities and Construction

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| 1. Discussion and possible action regarding bidding and procurement strategy for the agricultural arena project, including consideration of proceeding with immediate bid release or delaying to package with prospective November 2025 bond projects. | |
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VII. Executive Session

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| A. Discussion of employee concerns regarding health insurance eligibility and coverage under the District's plan | |
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(Tex. Gov't Code §§ 551.071, 551.074).

VIII. Action on Executive Session Items

A. Discussion and possible action regarding employee health insurance eligibility and coverage

IX. Adjourn

If, during the course of any duly posted meeting, the Board of Trustees determines that a closed or executive session is required regarding an item posted on the Agenda, that session will be held on any or all subjects and purposes permitted by Sections 551.071, 551.072, 551.073, 551.074, 551.076, 551.082, 551.084 of the Government Code (the Texas Open Meetings Act). If a final vote is required on any matter considered in the closed or executive session, it shall be taken either upon the reconvening of the public session covered by this notice or at a subsequent, duly posted, public meeting as the Board shall determine.

For the Month of September

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
		BATJER AND ASSOCIAT	016514	76740	199-51-6249.00-999-699000	SPECIALIZED HVAC SERVICES	1,919.86	N
			016514	76740	199-51-6249.00-999-699000	COMPUTER TO DISTRICT CHECK	-1,919.86	N
						Totals for Vendor 03596	.00	
		BOLT & BARREL HARDW	016515	309, 302, 284	199-34-6319.00-999-699000	MAINTENANCE SUPPLIES	398.38	N
			016515	309, 302, 284	199-34-6319.00-999-699000	REVERSAL	-398.38	N
						Totals for Vendor 03953	.00	
		BSN SPORTS, INC	018252	930967167	199-36-6399.20-001-691010	SIDELINE PACKAGES	6.89	N
		BSN SPORTS, INC	018252	930967167	199-36-6399.20-001-691010	REVERSAL	-6.89	N
						Totals for Vendor 00933	.00	
		CITY OF BAIRD	016516		199-51-6258.00-999-699000	WATER & GARBAGE BILL	1,855.92	N
			016516		199-51-6258.00-999-699000	COMPUTER TO DISTRICT CHECK	-1,855.92	N
						Totals for Vendor 00036	.00	
		NRG BUSINESS	016518		199-51-6255.00-999-699000	ELECTRIC BILL	34.33	N
			016518		199-51-6255.00-999-699000	COMPUTER TO DISTRICT CHECK	-34.33	N
						Totals for Vendor 00135	.00	
		EULA I. S. D.	018257	500	461-36-6399.50-999-699000	HEB Camp Spring 2025	898.25	N
		EULA I. S. D.	018257	500	461-36-6399.50-999-699000	REVERSAL	-898.25	N
						Totals for Vendor 00452	.00	
		LOWE'S BUSINESS ACC	018340	9147146	199-51-6319.00-999-699000	SUPPLIES	249.01	N
		LOWE'S BUSINESS ACC	018340	9147146	199-51-6319.00-999-699000	REVERSAL	-249.01	N
						Totals for Vendor 01635	.00	
		MITSUBISHI HC CAPITAL	016517	7954707	199-51-6257.00-999-699000	TELEPHONE	1,036.75	N
			016517	7954707	199-51-6257.00-999-699000	COMPUTER TO DISTRICT CHECK	-1,036.75	N
						Totals for Vendor 03808	.00	
		ROBERTS TRUCK CENT	016521		199-34-6249.00-999-699000	BUS REPAIR	9,726.27	N
			016521		199-34-6249.00-999-699000	COMPUTER TO DISTRICT CHECK	-9,726.27	N
						Totals for Vendor 00236	.00	
		RSG DISTRIBUTING LLC	016519	1032	199-52-6399.03-999-699000	SUPPLIES	3,590.00	N
			016519	1032	199-52-6399.03-999-699000	COMPUTER TO DISTRICT CHECK	-3,590.00	N
						Totals for Vendor 04147	.00	
		SAM'S CLUB	016520	5413	199-71-6599.00-999-699000	FOOD SUPPLIES FOR ORIENTATI	227.15	N
			016520	5413	199-71-6599.00-999-699000	COMPUTER TO DISTRICT CHECK	-227.15	N
			016520	5413	461-36-6399.30-999-699000	CONCESSION ORDER	284.86	N
			016520	5413	461-36-6399.30-999-699000	FOOD SUPPLIES FOR ORIENTATI	124.04	N
			016520	5413	461-36-6399.30-999-699000	COMPUTER TO DISTRICT CHECK	-284.86	N
			016520	5413	461-36-6399.30-999-699000	COMPUTER TO DISTRICT CHECK	-124.04	N
			016520	5413	461-36-6399.30-999-699001	HS CONCESSION ORDER	1,084.41	N
			016520	5413	461-36-6399.30-999-699001	COMPUTER TO DISTRICT CHECK	-1,084.41	N
						Totals for Vendor 00802	.00	
		SHI GOVERNMENT SOL	016511	GB00569039	199-53-6398.02-999-699000	GOOGLE WORKSPACE RENEWAL	2,000.00	N
		SHI GOVERNMENT SOL	016511	GB00569039	199-53-6398.02-999-699000	REVERSAL	-2,000.00	N
						Totals for Vendor 00141	.00	

For the Month of September

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount	EFT
		SHORTY JAKE WALLS	018246		199-51-6249.00-999-699000		CONTRACTED SERVICES	1,110.00	N
		SHORTY JAKE WALLS	018246		199-51-6249.00-999-699000		REVERSAL	-1,110.00	N
		SHORTY JAKE WALLS	016523	3889, 3890	199-51-6249.00-999-699000		MOWING	1,110.00	N
			016523	3889, 3890	199-51-6249.00-999-699000		REVERSAL	-1,110.00	N
			016523	3889 3890	199-51-6249.00-999-699000		MOWING	1,674.00	N
			016523	3889 3890	199-51-6249.00-999-699000		COMPUTER TO DISTRICT CHECK	-1,674.00	N
							Totals for Vendor 04024	.00	
		SMITH OUTDOOR EQUIP	018243	717271 & 716704	199-51-6319.00-999-699000		MAINTENANCE SUPPLIES	697.98	N
		SMITH OUTDOOR EQUIP	018243	717271 & 716704	199-51-6319.00-999-699000		REVERSAL	-697.98	N
		SMITH OUTDOOR EQUIP	016524	716704 71727	199-51-6319.00-999-699000		SUPPLIES	698.88	N
			016524	716704 71727	199-51-6319.00-999-699000		COMPUTER TO DISTRICT CHECK	-698.88	N
							Totals for Vendor 03263	.00	
		TEXAS RURAL EDUCATI	016522	5310	199-41-6495.05-701-699000		TREA MEMBERSHIP	450.00	N
			016522	5310	199-41-6495.05-701-699000		COMPUTER TO DISTRICT CHECK	-450.00	N
							Totals for Vendor 03092	.00	
000983	09-10-2025	BATJER AND ASSOCIAT	016514	76740	199-51-6249.00-999-699000		SPECIALIZED HVAC SERVICES	1,919.86	N
000984	09-10-2025	BOLT & BARREL HARDW	016525		199-34-6319.00-999-699000		SUPPLIES	398.38	N
000985	09-12-2025	CITY OF BAIRD	016516		199-51-6258.00-999-699000		WATER & GARBAGE BILL	1,855.92	N
000988	09-10-2025	MINUBISHI HC CAPITAL	016517	7954707	199-51-6257.00-999-699000		TELEPHONE	1,036.75	N
000989	09-10-2025	NRG BUSINESS	016518		199-51-6255.00-999-699000		ELECTRIC BILL	34.33	N
000990	09-10-2025	RSG DISTRIBUTING LLC	016519	1032	199-52-6399.03-999-699000		SUPPLIES	3,590.00	N
000995	09-10-2025	SAM'S CLUB	016520	5413	199-71-6599.00-999-699000		FOOD SUPPLIES FOR ORIENTATI	227.15	N
			016520	5413	461-36-6399.30-999-699000		CONCESSION ORDER	284.86	N
			016520	5413	461-36-6399.30-999-699000		FOOD SUPPLIES FOR ORIENTATI	124.04	N
			016520	5413	461-36-6399.30-999-699001		HS CONCESSION ORDER	1,084.41	N
							Totals for Check 000995	1,720.46	
000996	09-10-2025	ROBERTS TRUCK CENT	016521		199-34-6249.00-999-699000		BUS REPAIR	9,726.27	N
000997	09-10-2025	TEXAS RURAL EDUCATI	016522	5310	199-41-6495.05-701-699000		TREA MEMBERSHIP	450.00	N
000998	09-10-2025	SHORTY JAKE WALLS	018246		199-51-6249.00-999-699000		CONTRACTED SERVICES	1,674.00	N
			016523	3889 3890	199-51-6249.00-999-699000		MOWING	1,674.00	N
							Totals for Check 000998	3,348.00	
000999	09-10-2025	SMITH OUTDOOR EQUIP	016524	716704 71727	199-51-6319.00-999-699000		SUPPLIES	698.88	N
001000	09-15-2025	ASSOCIATION OF TEXA	DEDCH		163-00-2159.00-006-600000		SEP DED UNION DUES	290.56	N
001001	09-15-2025	ESC REGION 14	DEDCH		163-00-2159.00-003-600000		SEP DED MISCELLANEOUS DEDU	450.00	N
001001	09-17-2025	EULA I. S. D.	016527		865-36-6399.39-999-699000		STATE & COUNTY TAGS	250.00	N
001002	09-15-2025	BAIRD ISD OPERATING	DEDCH		163-00-2159.00-002-600000		SEP DED MISCELLANEOUS DEDU	800.00	N
001002	09-17-2025	CROSS PLAINS I. S. D.	016528		865-36-6399.39-999-699000		STATE & COUNTY TAGS	50.00	N
001003	09-15-2025	TEXAS CHILD SUPPORT	DEDCH		163-00-2159.00-057-600000		SEP DED MISCELLANEOUS DEDU	75.00	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
001004	09-15-2025	THE OMNI GROUP	DEDCH		163-00-2159.00-032-600000	SEP DED TAX SHEL. ANNUITY	200.00	N
			DEDCH		163-00-2159.00-045-600000	SEP DED TAX SHEL. ANNUITY	600.00	N
			DEDCH		163-00-2159.00-071-600000	SEP DED TAX SHEL. ANNUITY	150.00	N
Totals for Check 001004							950.00	
001500	09-17-2025	10:9 DESIGN LLC	018306	27463	461-36-6399.40-999-699000	WBL TSHIRT PROJECT	137.88	N
001501	09-17-2025	ALL COPY	018234	AR40505	199-11-6399.00-001-611000	CONTRACTED SERVICES	51.36	N
			018234	AR40505	199-11-6399.00-101-611000	CONTRACTED SERVICES	51.36	N
			018234	AR40505	199-41-6399.00-701-699000	CONTRACTED SERVICES	51.36	N
			018234	AR40505	199-71-6512.00-999-699000	CONTRACTED SERVICES	561.00	N
Totals for Check 001501							715.08	
001502	09-17-2025	BLAKE MANNING	018264		199-34-6219.00-999-699000	REIMBURSEMENT	95.00	N
			016526		199-36-6412.20-001-691016	REIMB. FOR STUDENT MEALS	60.66	N
Totals for Check 001502							155.66	
001503	09-17-2025	CALLAHAN CENTRAL AP	018236		199-99-6213.00-703-699000	4TH QTR PYMT BUDGET 2025	39,031.75	N
001504	09-17-2025	ESC REGION 20	018250	039282	199-41-6219.02-701-699000	CONSULTANT HELP W/BANK REC	300.00	N
001505	09-17-2025	GREATAMERICA	018245	39951240	199-71-6512.00-999-699000	CANNON & EPSON COPIER PYMT	1,216.39	N
001506	09-17-2025	HANNER CHEVROLET C	018259	535220 & 535081	199-34-6249.00-999-699000	VEHICLES SERVICED	373.68	N
001507	09-17-2025	HENDRICK MEIDCAL CE	018253		199-34-6219.00-999-699000	TXDOT PHYSICALS	420.00	N
001508	09-17-2025	JACOB STENNETT	018242		199-52-6249.01-999-699000	SRO OVERTIME	100.00	N
			018242		199-52-6249.01-999-699000	SRO OVERTIME	125.00	N
Totals for Check 001508							225.00	
001509	09-17-2025	KEY CITY SEPTIC SERVI	018241	890081	199-51-6249.00-999-699000	CONTRACTED MAINTENANCE/RE	1,395.00	N
001510	09-17-2025	SHI GOVERNMENT SOL	016511	GB00569039	199-53-6398.02-999-699000	GOOGLE WORKSPACE RENEWAL	2,000.20	N
001511	09-17-2025	STACY MANNING	018265		199-34-6219.00-999-699000	REIMBURSEMENT	95.00	N
001512	09-17-2025	SURE SHOT PEST MANA	018249	115820	199-51-6249.00-999-699000	CONTRACTED SERVICES	107.00	N
001513	09-17-2025	TEXAS ASSN. OF SCHO	018263	018263	199-23-6495.00-101-699000	MEMBERSHIP RENEWAL	991.00	N
001514	09-17-2025	UNIFIRST	018262	2890127623	199-51-6319.00-999-699000	CONTRACTED SERVICES	19.97	N
001515	09-19-2025	10:9 DESIGN LLC	018325	27211	461-36-6399.40-999-699000	BIG RED CUB CLUB SHIRT ORDE	261.19	N
001516	09-19-2025	Abilene High School/Spec	016531		199-36-6499.20-001-691014	UIL SPEECH CONTEST ENTRY FE	75.00	N
001517	09-19-2025	ASW ENTERPRISES	018297	23242242	199-11-6399.32-101-611000	3 & 4 computer spelling test	55.00	N
			018275	23242235	199-36-6399.32-001-699000	UIL Practice tests	110.00	N
			018286	23242244	199-36-6499.20-001-691014	UIL ONLINE INVITATIONAL	785.00	N
Totals for Check 001517							950.00	
001518	09-19-2025	BAIRD ISD WORKER' CO	016534		199-51-6143.00-999-699000	WORKERS COMP	9.00	N
001519	09-19-2025	BRYAN CONOVER	018280		199-36-6219.20-001-691020	Official 8/29/2025	115.00	N
001520	09-19-2025	BSN SPORTS, INC	018252	930967167	199-36-6399.20-001-691010	SIDELINE PACKAGES	689.00	N
			018251	930967188	199-36-6399.21-001-691011	FOOTBALL EQUIPMENT	1,937.11	N
			018304	931050757	461-36-6399.20-999-699000	HS FBALL SHIRT ORDER	1,160.06	N
Totals for Check 001520							3,786.17	

For the Month of September

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
001521	09-19-2025	CENTRAL BAND BOOST	018278		199-36-6499.34-001-611000	Concho Festival Entry Fee	500.00	N
001522	09-19-2025	CITIZENS EMS	018348		199-36-6219.20-001-691000	CONTRACTED SERVICES	675.00	N
001523	09-19-2025	DAY NURSERY OF	016532		199-11-6112.00-101-611000	GABBY MARTINEZ/VINE PAYRO	130.97	N
001524	09-19-2025	DONALD COX	018302		199-36-6219.20-001-691020	FB Official 09/04/2025	125.00	N
001525	09-19-2025	EMPIRE PAPER	016529		199-51-6319.00-999-699000	SUPPLIES MAINTENANCE	1,222.90	N
001526	09-19-2025	ESC REGION 14	016533	039282	199-41-6219.02-701-699000	CONSULTANT HELP W/BANK REC	300.00	N
001527	09-19-2025	EULA I. S. D.	018313	2521	199-36-6499.26-001-691014	CC Entry Fee	45.00	N
001528	09-19-2025	G&G INVESTMENTS, INC	018268	901221	461-36-6399.34-999-699000	Polos / Uniform	342.30	N
001529	09-19-2025	LITERACY RESOURCES	018255	0200361	199-11-6321.00-101-611000	KG Curriculum	109.08	N
001530	09-19-2025	HIGHLAND ISD	018319		199-36-6412.20-001-691016	Jh FB and Cheer Meals	300.00	N
001531	09-19-2025	AGILE SPORTS TECHNO	018294	H00155570	199-36-6398.20-001-691014	yearly subscription	10,800.00	N
001532	09-19-2025	IMAGINE LEARNING LLC	018293	Q-114127	199-11-6321.01-001-611000	Edgenuity Renewal	5,982.24	N
001533	09-19-2025	IXL LEARNING INC.	018334	S533613	199-31-6397.03-999-611018	IXL RENEWAL	6,875.00	N
001534	09-19-2025	JOSHUA GRIFFING	018291		199-36-6219.20-001-691020	FB Official 8/29/2025	115.00	N
001535	09-19-2025	JUSTIN GANDY	018288		199-36-6219.20-001-691020	FB Official 8/29/25 & 9/4/2025	240.00	N
001536	09-19-2025	KIMBERLY SLOANE	018285	2602	199-36-6499.20-001-691014	REGISTRATION SET UP	175.00	N
001537	09-19-2025	LEON ALCALA, PLLC	018309	84062	199-41-6211.00-701-699000	LEGAL SERVICES	1,461.00	N
001538	09-19-2025	LOWE'S BUSINESS ACC	018339	9147146	199-36-6399.21-001-691010	SUPPLIES	671.32	N
			018340	9147146	199-51-6319.00-999-699000	SUPPLIES	146.41	N
			016530	9147146	461-36-6399.30-999-699000	GRILL FOR CONCESSION STAND	236.55	N
Totals for Check 001538							1,054.28	
001539	09-19-2025	MORRIS PRINTING GRO	018258	in000641908	199-11-6399.00-101-611000	take home folders	113.00	N
001540	09-19-2025	N-TUNE	018267		199-11-6399.34-001-611000	Repair / Supplies	3,573.67	N
001541	09-19-2025	PREPD LLC	018273		199-36-6399.32-001-699000	UIL MEMBERSHIPS	104.00	N
			018274		199-36-6399.32-001-699000	UIL MEMBERSHIPS	96.00	N
Totals for Check 001541							200.00	
001542	09-19-2025	SHORTY JAKE WALLS	018346	003892	199-51-6249.00-999-699000	CONTRACTED SERVICES	558.00	N
001543	09-19-2025	STYLEBOOKS.COM INC.	018305		199-36-6399.32-001-699000	UIL ACADEMIC SUPPLIES	147.92	N
001544	09-19-2025	GARY D. HARGROVE	018303		461-36-6399.20-999-699000	ATHLETIC WEAR	582.50	N
001545	09-19-2025	TASBO	018318	Cash-68506-	199-41-6495.02-701-699000	MEMBERSHIP DUES	155.00	N
001546	09-19-2025	THE VIRTUAL MEET EXP	018287		199-36-6399.32-001-699000	MIDDLE SCHOOL ENTRY FEE	199.00	N
			018276		199-36-6399.32-001-699000	UIL VIRTUAL MEET	379.00	N
Totals for Check 001546							578.00	
001547	09-19-2025	UIL MUSIC REGION 6	018277	2572691-1234	199-36-6499.34-001-611000	UIL Marching Entry Fee	550.00	N
001548	09-19-2025	WILLIAM BROCK CHEEK	018290		199-36-6219.20-001-691020	FB Official 08/29/2025	115.00	N
			018289		199-36-6219.20-001-691020	FB Official 09/04/2025	725.00	N
Totals for Check 001548							240.00	

For the Month of September

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
001549	09-19-2025	WYLIE HIGH SCHOOL	018279		199-36-6499.34-001-611000	Wylie Marching Festival Fee	400.00	N
048228	09-12-2025	BATJER AND ASSOCIAT	018233	76740	199-51-6249.00-999-699000	CONTRACTED MAINTENANCE/RE	1,919.86	N
	09-16-2025	BATJER AND ASSOCIAT	018233	76740	199-51-6249.00-999-699000	WRONG NUMBER	-1,919.86	N
Totals for Check 048228							.00	
048229	09-12-2025	BOLT & BARREL HARDW	018235	284, 302, 309	199-34-6319.00-999-699000	MAINTENANCE SUPPLIES	398.38	N
	09-16-2025	BOLT & BARREL HARDW	018235	284, 302, 309	199-34-6319.00-999-699000	WRONG NUMBER	-398.38	N
Totals for Check 048229							.00	
048230	09-12-2025	CITY OF BAIRD	018244		199-51-6258.00-999-699000	WATER & GARBAGE BILL	1,855.92	N
	09-16-2025	CITY OF BAIRD	018244		199-51-6258.00-999-699000	WRONG NUMBER	-1,855.92	N
Totals for Check 048230							.00	
048231	09-12-2025	NRG BUSINESS	018260	111049036002	199-51-6255.00-999-699000	ELECTRIC SERVICE	34.33	N
	09-16-2025	NRG BUSINESS	018260	111049036002	199-51-6255.00-999-699000	WRONG NUMBER	-34.33	N
Totals for Check 048231							.00	
048232	09-12-2025	MITSUBISHI HC CAPITAL	018247	7954707	199-51-6257.00-999-699000	STRATUS PHONE EQUIPMENT	1,036.75	N
	09-16-2025	MITSUBISHI HC CAPITAL	018247	7954707	199-51-6257.00-999-699000	WRONG NUMBER	-1,036.75	N
Totals for Check 048232							.00	
048233	09-12-2025	ROBERTS TRUCK CENT	018237	SEE CHK STUB	199-34-6249.00-999-699000	BUS REPAIR	9,726.27	N
	09-16-2025	ROBERTS TRUCK CENT	018237	SEE CHK STUB	199-34-6249.00-999-699000	WRONG NUMBER	-9,726.27	N
Totals for Check 048233							.00	
048234	09-12-2025	RSG DISTRIBUTING LLC	018261	1032017942	199-52-6399.03-999-699000	SUPPLIES	3,590.00	N
	09-16-2025	RSG DISTRIBUTING LLC	018261	1032017942	199-52-6399.03-999-699000	WRONG NUMBER	-3,590.00	N
Totals for Check 048234							.00	
048235	09-12-2025	SAM'S CLUB	018299	5413	199-41-6399.00-701-699000	SUPPLIES	227.15	N
			018270	5413	461-36-6399.30-999-699000	CONCESSION ORDER	284.86	N
			016512	5413	461-36-6399.30-999-699000	Vending/ Snacks	124.04	N
			018283	5413	461-36-6399.30-999-699001	CONCESSION ORDER	1,084.41	N
	09-16-2025	SAM'S CLUB	018299	5413	199-41-6399.00-701-699000	WRONG NUMBER	-227.15	N
			016512	5413	461-36-6399.30-999-699000	WRONG NUMBER	-124.04	N
			018270	5413	461-36-6399.30-999-699000	WRONG NUMBER	-284.86	N
			018283	5413	461-36-6399.30-999-699001	WRONG NUMBER	-1,084.41	N
Totals for Check 048235							-0.00	
048236	09-12-2025	SHORTY JAKE WALLS	016513	3890,3889,3891	199-51-6249.00-999-699000	CONTRACTED MAINTENANCE/RE	1,674.00	N
	09-16-2025	SHORTY JAKE WALLS	016513	3890,3889,3891	199-51-6249.00-999-699000	WRONG NUMBER	-1,674.00	N
Totals for Check 048236							.00	
048237	09-12-2025	SMITH OUTDOOR EQUIP	018243	717271 & 716704	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	698.88	N
	09-16-2025	SMITH OUTDOOR EQUIP	018243	717271 & 716704	199-51-6319.00-999-699000	WRONG NUMBER	-698.88	N
Totals for Check 048237							.00	
048238	09-12-2025	TEXAS RURAL EDUCATI	018248	5310	199-41-6495.05-701-699000	DISTRICT MEMBERSHIP RENEWA	450.00	N
	09-16-2025	TEXAS RURAL EDUCATI	018248	5310	199-41-6495.05-701-699000	WRONG NUMBER	-450.00	N
Totals for Check 048238							.00	
090325	09-03-2025	LOVES TRAVEL STOP	016507	6014867349	199-34-6311.00-999-699000	TRANSPORTATION FUEL	203.25	N
			016507	6014867349	199-51-6311.00-999-699000	MAINTENANCE FUEL	44.00	N
Totals for Check 090325							247.25	

For the Month of September

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
090525	09-05-2025	LOVES TRAVEL STOP	016506	7000860717	199-34-6249.00-999-699000	TIRE REPLACEMENT	605.99	N
091025	09-10-2025	LOVES TRAVEL STOP	016508	6014940771	199-34-6311.00-999-699000	TRANSPORTATION FUEL	41.00	N
091725	09-17-2025	LOVES TRAVEL STOP	016509	6015011508	199-34-6311.00-999-699000	TRANSPORTATION FUEL	304.56	N
			016509	6015011508	199-51-6311.00-999-699000	TRANSPORTATION FUEL	56.00	N
Totals for Check 091725							360.56	
092425	09-24-2025	LOVES TRAVEL STOP	016510	6015086141	199-34-6311.00-999-699000	TRANSPORTATION FUEL	914.34	N
			016510	6015086141	199-51-6311.00-999-699000	MAINTENANCE FUEL	44.44	N
Totals for Check 092425							958.78	
401A09	09-15-2025	ATTENTIVE	DEDCH		163-00-2159.00-128-600000	SEP WIRE PAYROLL DEDUCTION	1,379.17	N
ATT09	09-15-2025	ATTENTIVE	DEDCH		163-00-2159.00-126-600000	SEP WIRE PAYROLL DEDUCTION	6,579.00	N
BSW09	09-15-2025	BAYLOR SCOTT AND W	DEDCH		163-00-2153.00-118-600000	SEP WIRE PAYROLL DEDUCTION	15,662.85	N
			DEDCH		163-00-2153.00-119-600000	SEP WIRE PAYROLL DEDUCTION	3,878.52	N
			DEDCH		163-00-2153.00-120-600000	SEP WIRE PAYROLL DEDUCTION	1,273.72	N
			DEDCH		163-00-2153.00-121-600000	SEP WIRE PAYROLL DEDUCTION	702.21	N
Totals for Check BSW09							21,517.30	
FBMC0	09-15-2025	FBMC BENEFITS MANAG	DEDCH		163-00-2153.00-004-600000	SEP WIRE PAYROLL DEDUCTION	1,212.32	N
			DEDCH		163-00-2153.00-011-600000	SEP WIRE PAYROLL DEDUCTION	196.00	N
			DEDCH		163-00-2153.00-012-600000	SEP WIRE PAYROLL DEDUCTION	1,416.81	N
			DEDCH		163-00-2153.00-082-600000	SEP WIRE PAYROLL DEDUCTION	515.71	N
			DEDCH		163-00-2153.00-086-600000	SEP WIRE PAYROLL DEDUCTION	433.10	N
			DEDCH		163-00-2153.00-111-600000	SEP WIRE PAYROLL DEDUCTION	398.28	N
			DEDCH		163-00-2153.00-129-600000	SEP WIRE PAYROLL DEDUCTION	65.50	N
			DEDCH		163-00-2153.00-130-600000	SEP WIRE PAYROLL DEDUCTION	474.10	N
			DEDCH		163-00-2159.00-116-600000	SEP WIRE PAYROLL DEDUCTION	100.00	N
			DEDCH		163-00-2159.00-117-600000	SEP WIRE PAYROLL DEDUCTION	45.85	N
			DEDCH		163-00-2159.00-131-600000	SEP WIRE PAYROLL DEDUCTION	95.13	N
			DEDCH		163-00-2159.00-132-600000	SEP WIRE PAYROLL DEDUCTION	250.13	N
			DEDCH		163-00-2159.00-133-600000	SEP WIRE PAYROLL DEDUCTION	667.09	N
			DEDCH		163-00-2159.00-134-600000	SEP WIRE PAYROLL DEDUCTION	725.10	N
			DEDCH		163-00-2159.00-135-600000	SEP WIRE PAYROLL DEDUCTION	333.54	N
Totals for Check FBMC09							6,928.66	
IRS09	09-15-2025	U S TREASURY	DEDCH		163-00-2151.00-000-600000	SEP WIRE PAYROLL DEDUCTION	15,473.47	N
			DEDCH		163-00-2152.01-000-600000	SEP WIRE PAYROLL DEDUCTION	6,824.41	N
			DEDCH		163-00-2152.02-000-600000	SEP WIRE PAYROLL DEDUCTION	6,824.41	N
Totals for Check IRS09							29,122.29	
NBS09	09-15-2025	NBS	DEDCH		163-00-2159.00-113-600000	SEP WIRE PAYROLL DEDUCTION	1,233.31	N
			DEDCH		163-00-2159.00-113-600000	SEP WIRE PAYROLL DEDUCTION	1,233.31	N
			DEDCH		163-00-2159.00-114-600000	SEP WIRE PAYROLL DEDUCTION	416.66	N
			DEDCH		163-00-2159.00-114-600000	SEP WIRE PAYROLL DEDUCTION	416.66	N
Totals for Check NBS09							3,299.94	
Total Checks							188,615.18	

Comparison of Revenue to Budget
 As of September

	Estimated Revenue	Current Realized Revenue	Realized Revenue To Date	Revenue Balance	Percent Realized
General Operating Funds					
199 / 6 - GENERAL FUND 5000	6,916,998.00	-90,068.68	-90,068.68	6,826,929.32	1.30%
Totals 5000 R E C E I P T S	6,916,998.00	-90,068.68	-90,068.68	6,826,929.32	1.30%
Totals 7000	.00	.00	.00	.00	.00%
Totals General Operating Funds	6,916,998.00	-90,068.68	-90,068.68	6,826,929.32	1.30%
Special Revenue Funds					
211 / 6 - ESEA TITLE I PART A 5000	94,438.00	.00	.00	94,438.00	.00%
240 / 6 - NATIONAL SCHOOL BREAK & LUNCH 5000	439,523.00	-602.70	-602.70	438,920.30	.14%
461 / 6 - DISTRICT ACTIVITY FUNDS 5000	.00	-8,463.00	-8,463.00	-8,463.00	.00%
Totals 5000 R E C E I P T S	533,961.00	-9,065.70	-9,065.70	524,895.30	1.70%
Totals 7000	.00	.00	.00	.00	.00%
Totals Special Revenue Funds	533,961.00	-9,065.70	-9,065.70	524,895.30	1.70%
Interest & Sinking Funds					
599 / 6 - INTEREST & SINKING FUND 5000	2,494,212.00	-8,185.16	-8,185.16	2,486,026.84	.33%
Totals 5000 R E C E I P T S	2,494,212.00	-8,185.16	-8,185.16	2,486,026.84	.33%
Totals 7000	.00	.00	.00	.00	.00%
Totals Interest & Sinking Funds	2,494,212.00	-8,185.16	-8,185.16	2,486,026.84	.33%
Expendable Trust Funds					
865 / 6 - STUDENT ACTIVITY FUNDS 5000	.00	-2,586.00	-2,586.00	-2,586.00	.00%
Totals 5000 R E C E I P T S	.00	-2,586.00	-2,586.00	-2,586.00	.00%
Totals 7000	.00	.00	.00	.00	.00%
Totals Expendable Trust Funds	.00	-2,586.00	-2,586.00	-2,586.00	.00%
Total Revenues 5000	9,945,171.00	-109,905.54	-109,905.54	9,835,265.46	1.11%
Total Revenues 7000	.00	.00	.00	.00	.00%
Total Revenues	9,945,171.00	-109,905.54	-109,905.54	9,835,265.46	1.11%

Comparison of Expenditures and Encumbrances to Budget
 As of September

	<u>Appropriation</u>	<u>Encumbrance</u>	<u>Current Expenditure</u>	<u>Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
General Operating Funds						
199 / 6 - GENERAL FUND 6000	-6,814,627.00	75,513.54	510,589.72	510,589.72	-6,228,523.74	7.49%
Totals 6000 EXPENDITURES	-6,814,627.00	75,513.54	510,589.72	510,589.72	-6,228,523.74	7.49%
Totals 8000	.00	.00	.00	.00	.00	.00%
Totals General Operating Funds	-6,814,627.00	75,513.54	510,589.72	510,589.72	-6,228,523.74	7.49%
Special Revenue Funds						
211 / 6 - ESEA TITLE I PART A 6000	-94,438.00	.00	13,183.24	13,183.24	-81,254.76	13.96%
240 / 6 - NATIONAL SCHOOL BREAK & LUNCH 6000	-439,523.00	.00	5,926.59	5,926.59	-433,596.41	1.35%
244 / 6 - CARL PERKINS VOC. ED GRANT 6000	.00	.00	2,920.99	2,920.99	2,920.99	.00%
255 / 6 - TITLE II, PART A CLASS SIZE RE 6000	.00	.00	557.16	557.16	557.16	.00%
270 / 6 - REAP GRANT 6000	.00	.00	1,686.29	1,686.29	1,686.29	.00%
461 / 6 - DISTRICT ACTIVITY FUNDS 6000	.00	3,727.32	4,213.79	4,213.79	7,941.11	.00%
Totals 6000 EXPENDITURES	-533,961.00	3,727.32	28,488.06	28,488.06	-501,745.62	5.34%
Totals 8000	.00	.00	.00	.00	.00	.00%
Totals Special Revenue Funds	-533,961.00	3,727.32	28,488.06	28,488.06	-501,745.62	5.34%
Interest & Sinking Funds						
599 / 6 - INTEREST & SINKING FUND 6000	-1,552,138.00	.00	.00	.00	-1,552,138.00	-0.00%
Totals 6000 EXPENDITURES	-1,552,138.00	.00	.00	.00	-1,552,138.00	-0.00%
Totals 8000	.00	.00	.00	.00	.00	.00%
Totals Interest & Sinking Funds	-1,552,138.00	.00	.00	.00	-1,552,138.00	-0.00%
Special Revenue Funds						
810 / 6 - SCHOLARSHIP FUND 6000	.00	4,000.00	.00	.00	4,000.00	.00%
Totals 6000 EXPENDITURES	.00	4,000.00	.00	.00	4,000.00	.00%
Totals 8000	.00	.00	.00	.00	.00	.00%
Totals Special Revenue Funds	.00	4,000.00	.00	.00	4,000.00	.00%
Expendable Trust Funds						
865 / 6 - STUDENT ACTIVITY FUNDS 6000	.00	3,835.91	300.00	300.00	4,135.91	.00%
Totals 6000 EXPENDITURES	.00	3,835.91	300.00	300.00	4,135.91	.00%
Totals 8000	.00	.00	.00	.00	.00	.00%
Totals Expendable Trust Funds	.00	3,835.91	300.00	300.00	4,135.91	.00%
Total Expenditures 6000	-8,900,726.00	87,076.77	539,377.78	539,377.78	-8,274,271.45	6.06%
Total Expenditures 8000	.00	.00	.00	.00	.00	.00%
Total Expenditures	-8,900,726.00	87,076.77	539,377.78	539,377.78	-8,274,271.45	6.06%

0001 - FIRST NAT'L BANK BAIRD-OPER AC

Cash Ending Balance:	724,485.98
Add Investment:	
CD -	.00
Total:	724,485.98

0002 - FIRST NAT'L BANK WORKER COMP

Cash Ending Balance:	.00
Add Investment:	
Total:	.00

0003 - FIRST NAT'L BANK SHRADER SCHOL

Cash Ending Balance:	9,000.00
Add Investment:	
Total:	9,000.00

0005 - FIRST NAT'L BANK- I&S FUND

Cash Ending Balance:	1,336,222.41
Add Investment:	
Total:	1,336,222.41

0006 - FIRST NAT'L BANK-MMGOLD PLUS

Cash Ending Balance:	741,265.22
Add Investment:	
Total:	741,265.22

0008 - FBT Student Activity

Cash Ending Balance:	33,098.83
Add Investment:	
Total:	33,098.83

009 - SERIES 2022 BOND

Cash Ending Balance:	1,403,416.67
Add Investment:	
Total:	1,403,416.67

TOTALS

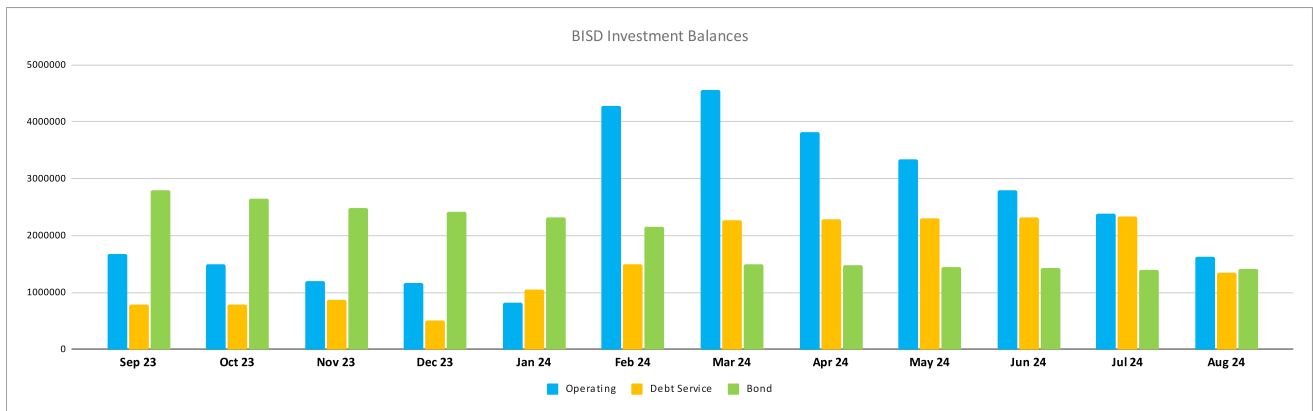
Cash Ending Balance	4,247,489.11
Add Investment Balance	.00
Totals	4,247,489.11

End of Report

Investment Report Baird ISD 2024 - 25

Month Ending:	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025
Operating Accounts						
	Balance	Balance	Balance	Balance	Balance	Balance
General Operating	\$ 778,202.59	\$ 592,762.24	\$ 292,178.34	\$ 263,206.93	\$ 314,664.42	\$ 2,756,501.81
Money Market	\$ 900,499.62	\$ 903,941.26	\$ 907,036.95	\$ 910,335.83	\$ 512,288.75	\$ 1,515,723.72
TOTALS	\$ 1,678,702.21	\$ 1,496,703.50	\$ 1,199,215.29	\$ 1,173,542.76	\$ 826,953.17	\$ 4,272,225.53
Debt Service Accounts						
	Balance	Balance	Balance	Balance	Balance	Balance
Interest & Sinking	\$ 781,187.17	\$ 786,173.24	\$ 864,122.04	\$ 507,145.90	\$ 1,046,078.20	\$ 1,491,193.58
TOTALS	\$ 781,187.17	\$ 786,173.24	\$ 864,122.04	\$ 507,145.90	\$ 1,046,078.20	\$ 1,491,193.58
Construction (Bond) Accounts						
	Balance	Balance	Balance	Balance	Balance	Balance
2022 Series	\$ 2,793,814.68	\$ 2,649,400.06	\$ 2,486,662.25	\$ 2,413,931.99	\$ 2,322,084.78	\$ 2,154,460.18
TOTALS	\$ 2,793,814.68	\$ 2,649,400.06	\$ 2,486,662.25	\$ 2,413,931.99	\$ 2,322,084.78	\$ 2,154,460.18

Month Ending:	Mar 2025	Apr 2025	May 2025	Jun 2025	Jul 2025	Aug 2025
Operating Accounts						
	Balance	Balance	Balance	Balance	Balance	Balance
General Operating	\$ 3,041,774.46	\$ 2,288,079.76	\$ 1,812,117.90	\$ 1,261,457.26	\$ 1,236,713.11	\$ 875,071.91
Money Market	\$ 1,520,873.03	\$ 1,525,873.16	\$ 1,530,889.73	\$ 1,536,090.56	\$ 1,141,265.22	\$ 744,892.26
TOTALS	\$ 4,562,647.49	\$ 3,813,952.92	\$ 3,343,007.63	\$ 2,797,547.82	\$ 2,377,978.33	\$ 1,619,964.17
Debt Service Accounts						
	Balance	Balance	Balance	Balance	Balance	Balance
Interest & Sinking	\$ 2,265,921.08	\$ 2,286,534.43	\$ 2,299,902.36	\$ 2,314,695.83	\$ 2,337,306.72	\$ 1,340,028.87
TOTALS	\$ 2,265,921.08	\$ 2,286,534.43	\$ 2,299,902.36	\$ 2,314,695.83	\$ 2,337,306.72	\$ 1,340,028.87
Construction (Bond) Accounts						
	Balance	Balance	Balance	Balance	Balance	Balance
Construction	\$ 1,494,109.64	\$ 1,478,336.61	\$ 1,443,608.23	\$ 1,433,150.75	\$ 1,403,416.67	\$ 1,407,876.84
TOTALS	\$ 1,494,109.64	\$ 1,478,336.61	\$ 1,443,608.23	\$ 1,433,150.75	\$ 1,403,416.67	\$ 1,407,876.84



Report Date: 9/19/2025

BISD Enrollment Spreadsheet 2025-2026

	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY
KG	29	28								
1ST	16	18								
2ND	26	26								
3RD	27	28								
4TH	29	30								
5TH	19	19								
BAIRD PK	9	13								
ABILENE PK	36	43								
ELEMENTARY TOTAL	191	205								
6TH	25	25								
7TH	29	29								
8TH	17	17								
9TH	13	14								
10TH	25	25								
11TH	14	14								
12TH	21	21								
SECONDARY TOTAL	144	145								
DISTRICT TOTAL	335	350								

0

Regular Meeting

Thursday, August 28, 2025 6:30 PM

Baird ISD Library, 600 W 7th St, Baird, Texas 79504

Krystal Bounds: Present
Kenneth Brock: Present
Jody Gerngross: Present
Lori Higgins: Absent
Royce McAdams: Absent
Michael Parker: Present
Carrie Smith: Absent

I. Call to Order

Discussion: The meeting was called to order by Kenneth Brock at 6:29 pm.

II. Invocation

Discussion: The Invocation was given by Jody Gerngross.

III. Establish Quorum

Discussion: A quorum was established.

IV. Public Comment

Discussion: Public comment was made by Larry McIntire regarding the Ag facility and department.

V. Public Meeting on Budget and Tax Rate

Discussion: A public meeting was held by Tim Little regarding the budget and tax rate.

V.A. Review of 2025 - 2026 district budget

Discussion: Discussion and review was given of the 2025-2026 district budget.

VI. Reports

VI.A. Campus Reports

VI.A.1. Elementary

Discussion: Michael Waggoner provided to the board the Elementary report.

Speaker(s): Michael Waggoner, Principal

VI.A.2. High School

Discussion: James Stevens presented the High School report.

Speaker(s): James Stevens, Principal

VI.A.3. Athletic Report

Discussion: Jeremy Kirk spoke on behalf of the Athletic Department and gave the athletic report.

VI.B. Superintendent Report

Speaker(s): Tim Little, Superintendent

VI.B.1. Financial Reports

Discussion: Tim Little provided the Financial reports to the Board.

VI.B.2. Investment Report

Discussion: Tim Little provided the Investment reports to the Board.

VI.B.3. Enrollment Report

Discussion: Tim Little presented the Enrollment report. Current enrollment sits at 335 district wide. Elementary enrollment is at 191 and High School enrollment is at 144.

VI.B.4. Employee of the Month

Discussion: The Employee of the Month was Jeremy Kirk.

VII. Discussion or Action Items

VII.A. Discussion and possible action to approve minutes of prior meetings

Action(s):

Motion was made to approve the minutes of prior meetings. This motion, made by Krystal Bounds and seconded by Jody Gerngross, Carried.

Voting Detail:

Krystal Bounds: Yea
Kenneth Brock: Yea
Jody Gerngross: Yea
Lori Higgins: Absent
Royce McAdams: Absent
Michael Parker: Yea
Carrie Smith: Absent

Voting Summary: Yea: 4, Nay: 0, Absent: 3

VII.B. Discussion and possible action to approve the T-TESS calendar and appraisers for the 2025-26 school year

Action(s):

Motion was made to approve the T-TESS calendar and appraisers for the 2025-26 school year. This motion, made by Michael Parker and seconded by Kenneth Brock, Carried.

Voting Detail:

Krystal Bounds: Yea
Kenneth Brock: Yea
Jody Gerngross: Yea
Lori Higgins: Absent
Royce McAdams: Absent
Michael Parker: Yea
Carrie Smith: Absent

Voting Summary: Yea: 4, Nay: 0, Absent: 3

VII.C. Discussion and possible action to approve 2025-26 Student Code of Conduct

Action(s):

Motion was made to approve the 2025-26 Student Code of Conduct. This motion, made by Jody Gerngross and seconded by Michael Parker, Carried.

Voting Detail:

Krystal Bounds: Yea
Kenneth Brock: Yea

Jody Gerngross: Yea
Lori Higgins: Absent
Royce McAdams: Absent
Michael Parker: Yea
Carrie Smith: Absent

Voting Summary: Yea: 4, Nay: 0, Absent: 3

VII.D. Discussion of 2025 - 2026 Student Handbook (no action)

Discussion: Discussion was made regarding the 2025-26 BISD Student Handbook.

VII.E. Discussion and possible action to approve amendments to the District's Value Limitation Agreements with Enbridge Solar (Eldorado Solar) for Project Number 1752 and authorize the Board President to execute the amendment on the District's behalf.

Action(s):

Motion was made to approve amendments to the District's Value Limitation Agreements with Enbridge Solar (Eldorado Solar) for Project Number 1752 and authorize the Board President to execute the amendment on the District's behalf. This motion, made by Michael Parker and seconded by Krystal Bounds, Carried.

Voting Detail:

Krystal Bounds: Yea
Kenneth Brock: Yea
Jody Gerngross: Yea
Lori Higgins: Absent
Royce McAdams: Absent
Michael Parker: Yea
Carrie Smith: Absent

Voting Summary: Yea: 4, Nay: 0, Absent: 3

VII.F. Discussion and possible action to approve resolution granting extracurricular status to Callahan County 4H organization and adjunct faculty status to county extension agents

Action(s):

Motion was made to approve resolution granting extracurricular status to Callahan County 4H organization and adjunct faculty status to county extension agents. This motion, made by Krystal Bounds and seconded by Jody Gerngross, Carried.

Voting Detail:

Krystal Bounds: Yea
Kenneth Brock: Yea
Jody Gerngross: Yea
Lori Higgins: Absent
Royce McAdams: Absent
Michael Parker: Yea
Carrie Smith: Absent

Voting Summary: Yea: 4, Nay: 0, Absent: 3

VII.G. Discussion and possible action to approve amended budget for 2024 - 2025 school year

Action(s):

Motion was made to approve the amended budget for the 2024-2025 school year. This motion, made by Michael Parker and seconded by Krystal Bounds, Carried.

Voting Detail:

Krystal Bounds: Yea
Kenneth Brock: Yea
Jody Gerngross: Yea
Lori Higgins: Absent
Royce McAdams: Absent
Michael Parker: Yea
Carrie Smith: Absent

Voting Summary: Yea: 4, Nay: 0, Absent: 3

VII.H. Discussion and possible action to approve budget for 2025 - 2026 school year

Action(s):

Motion was made to approve the budget for the 2025-2026 school year. This motion, made by Jody Gerngross and seconded by Michael Parker, Carried.

Voting Detail:

Krystal Bounds: Yea
Kenneth Brock: Yea
Jody Gerngross: Yea
Lori Higgins: Absent
Royce McAdams: Absent
Michael Parker: Yea
Carrie Smith: Absent

Voting Summary: Yea: 4, Nay: 0, Absent: 3

VII.I. Discussion and possible action to adopt district tax rates for 2025 - 2026 school year

Action(s):

Motion was made to adopt district tax rates for 2025-2026 school year. This motion, made by Michael Parker and seconded by Krystal Bounds, Carried.

Voting Detail:

Krystal Bounds: Yea
Kenneth Brock: Yea
Jody Gerngross: Yea
Lori Higgins: Absent
Royce McAdams: Absent
Michael Parker: Yea
Carrie Smith: Absent

Voting Summary: Yea: 4, Nay: 0, Absent: 3

VII.J. Discussion and possible action to adopt *Resolution Expressing Intent to Defeas* and

Redeem Certain of the District's Outstanding Bonds

Action(s) :

Motion was made to adopt Resolution Expressing Intent to Defeas and Redeem Certain of the District's Outstanding Bonds. This motion, made by Jody Gerngross and seconded by Krystal Bounds, Carried.

Voting Detail:

Krystal Bounds: Yea
Kenneth Brock: Yea
Jody Gerngross: Yea
Lori Higgins: Absent
Royce McAdams: Absent
Michael Parker: Yea
Carrie Smith: Absent

Voting Summary: Yea: 4, Nay: 0, Absent: 3

VIII. **Executive Session**

Action(s) :

Motion was made to enter executive session at 7:12pm. This motion, made by Michael Parker and seconded by Jody Gerngross, Carried.

Voting Detail:

Krystal Bounds: Yea
Kenneth Brock: Yea
Jody Gerngross: Yea
Lori Higgins: Absent
Royce McAdams: Absent
Michael Parker: Yea
Carrie Smith: Absent

Voting Summary: Yea: 4, Nay: 0, Absent: 3

VIII.A. Discussion on compensation for campus and district administrators, including campus principals and superintendent; school counselors; and school nurse

Discussion: Discussion and possible action was made in closed session regarding compensation for campus and district administrators, including campus principals and superintendent, school counselors and school nurse.

IX. **Action on Executive Session Items**

Action(s) :

Motion was made to approve compensation for campus and district administrators, including campus principals and superintendent, school counselors, and school nurse. This motion approved a \$6,000 raise for both James Stevens and Michael Waggoner, campus principals, for April Grider and Troyce Williams, campus counselors and also for the school nurse Marilu Hall. This motion, made by Michael Parker and seconded by Krystal Bounds, Carried.

Voting Detail:

Krystal Bounds: Yea
Kenneth Brock: Yea
Jody Gerngross: Yea
Lori Higgins: Absent
Royce McAdams: Absent
Michael Parker: Yea
Carrie Smith: Absent

Voting Summary: Yea: 4, Nay: 0, Absent: 3
Motion was made to approve a 5% raise for Superintendent Tim Little. This motion, made by Jody Gerngross and seconded by Michael Parker, Carried.

Voting Detail:

Krystal Bounds: Yea
Kenneth Brock: Yea
Jody Gerngross: Yea
Lori Higgins: Absent
Royce McAdams: Absent
Michael Parker: Yea
Carrie Smith: Absent

Voting Summary: Yea: 4, Nay: 0, Absent: 3

X. **Adjourn**

Action(s):

Motion was made to adjourn at 7:35 pm. This motion, made by Michael Parker and seconded by Jody Gerngross, Carried.

Voting Detail:

Krystal Bounds: Yea
Kenneth Brock: Yea
Jody Gerngross: Yea
Lori Higgins: Absent
Royce McAdams: Absent
Michael Parker: Yea
Carrie Smith: Absent

Voting Summary: Yea: 4, Nay: 0, Absent: 3

Board Secretary

FY 26 Budget Amendment Worksheet

Amendment Summary

Date: 9/22/2025
Amendment #: 26-01

Budget Summary

	Original Budget	Amended Budget (Approved)	Amendments	Amended Budget (Proposed)
Revenues				
Local	\$ 4,924,468.00	\$ 4,924,468.00	\$ -	\$ 4,924,468.00
State	\$ 1,942,530.00	\$ 1,942,530.00	\$ -	\$ 1,942,530.00
Federal	\$ 50,000.00	\$ 50,000.00	\$ -	\$ 50,000.00
Total	\$ 6,916,998.00	\$ 6,916,998.00		\$ 6,916,998.00
Expenditures				
11 Instruction	\$ 3,288,203.00	\$ 3,288,203.00	\$ -	\$ 3,288,203.00
12 Instructional Resources & Media Services	\$ 6,500.00	\$ 6,500.00	\$ 3,510.00	\$ 10,010.00
13 Curriculum & Instructional Staff Development	\$ 11,307.00	\$ 11,307.00	\$ -	\$ 11,307.00
21 Instructional Leadership	\$ 87,546.00	\$ 87,546.00	\$ -	\$ 87,546.00
23 School Leadership	\$ 334,846.00	\$ 334,846.00	\$ -	\$ 334,846.00
31 Guidance, Counseling & Evaluation Services	\$ 207,941.00	\$ 207,941.00	\$ -	\$ 207,941.00
33 Health Services	\$ 80,062.00	\$ 80,062.00	\$ -	\$ 80,062.00
34 Student Transportation	\$ 107,425.00	\$ 107,425.00	\$ -	\$ 107,425.00
35 Food Services	\$ -	\$ -	\$ 2,000.00	\$ 2,000.00
36 Cocurricular & Extracurricular Activities	\$ 386,673.00	\$ 386,673.00	\$ -	\$ 386,673.00
41 General Administration	\$ 409,400.00	\$ 409,400.00	\$ -	\$ 409,400.00
51 Plant Maintenance & Operation	\$ 689,736.00	\$ 689,736.00	\$ -	\$ 689,736.00
52 Security and Monitoring Services	\$ 96,140.00	\$ 96,140.00	\$ -	\$ 96,140.00
53 Data Processing Services	\$ 311,125.00	\$ 311,125.00	\$ -	\$ 311,125.00
61 Community Involvement	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00
71 Debt Service	\$ 174,000.00	\$ 174,000.00	\$ -	\$ 174,000.00
81 Facilities Acquisition and Construction	\$ 75,000.00	\$ 75,000.00	\$ -	\$ 75,000.00
91 Recapture Payments	\$ 179,010.00	\$ 179,010.00	\$ -	\$ 179,010.00
93 Payments to Fiscal Agent/Member District	\$ 139,713.00	\$ 139,713.00	\$ -	\$ 139,713.00
99 Tax Appraisal Fees to Callahan County	\$ 230,000.00	\$ 230,000.00	\$ -	\$ 230,000.00
Total	\$ 6,814,627.00	\$ 6,814,627.00	\$ 6,510.00	\$ 6,821,137.00
Excess Revenues Over/(Under) Expenditures	\$ 102,371.00	\$ 102,371.00		\$ 95,861.00

Approved: _____

Kenneth Brock, Board President

Annual Review of Investment Policy (CDA Local)

Summary of Policy

Baird ISD's investment policy designates the Superintendent (or a Board-appointed officer) as the District's investment officer, responsible for managing District funds in compliance with the Public Funds Investment Act (PFIA) and the Board's directives.

The policy emphasizes:

- Safety, liquidity, and yield as the primary objectives of all investments.
- Permitted instruments limited to those authorized under Texas Government Code Chapter 2256, including U.S. government obligations, CDs, repurchase agreements, commercial paper, money market funds, investment pools, and others specifically listed.
- Maturity limits (generally not exceeding one year unless authorized by the Board; shorter limits for pooled funds).
- Diversification across instruments, maturities, and institutions to limit risk.
- Ongoing monitoring of market conditions, ratings, and portfolio values, with quarterly reporting to the Board.
- Specific strategies for operating, custodial, debt service, and capital project funds, each designed to meet liquidity and cash-flow requirements.
- Requirements for broker/dealer registration, safekeeping, solicitation of bids, and internal controls to safeguard District assets.
- Independent audit review of investment controls.

Legal Requirement

Under Texas Government Code §2256.005(e) (Public Funds Investment Act), the Board of Trustees must review the District's investment policy and investment strategies at least annually. The Board must document the review in writing, including noting whether changes were made. Baird ISD's CDA(LOCAL) incorporates this requirement, and compliance is achieved by formal Board action and inclusion in the meeting minutes.

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- You'll receive an **email confirmation** that your quote has been submitted and we've received your order.



Follett Content Solutions, LLC
 1340 Ridgeview Drive
 McHenry, IL 60050

Date: 09/03/2025
Quote Number: 11821963
Customer Number: 4200736
Prices Guaranteed Through: 11/01/2025

Send Payment to: Follett Content Solutions, LLC

PO Box 7410597
 Chicago, IL 60674-0597

Phone: 888.511.5114
Email: orders@follettcontent.com

For: BAIRD HIGH SCHOOL (#4200736)

Bill to Address
 600 W 7TH ST
 BAIRD, TX 79504

Ship to Address
 600 W 7TH ST
 BAIRD, TX 79504

Created by: Cathlene Dyer
Email: cdyer@bairdisd.org

List Number: 291224852
List Name: Fall 2025 Order #1
List Notes: List name end of year 2025 sent on March 31, 2025 by Cook Jill;

The pricing in this quote is based on the information you provided and is guaranteed through 11/01/2025. Any changes to the quote, including but not limited to title selection, processing, shipping and handling fees, sales tax, or additional products and services, may result in adjusted costs.

For details on cataloging or processing options offered by Follett Content Solutions, LLC, call customer service at 888.511.5114.

Order Summary

127 Items	\$2,311.35
Book Processing:	\$181.08
Subtotal:	\$2,492.43
Shipping:	FREE
<small>Free shipping and handling on books and audiovisual materials within the United States and its territories. Shipping and brokerage are free to Canada.</small>	
Total:	\$2,492.43
Authorized Amount (DNE):	\$4,000.00

Books

119 items

Item	!	Price	Qty.	Total
39 Clues Book Series [Graphic Novels] [3-item series] (#A614501)				
Incomplete set. Some items in this set are missing or unavailable.				
The 39 clues. 1, The maze of bones (39 Clues, Book 1) by Young, Ethan (#2389QA3) FollettBound Glued — Graphix, an imprint of Scholastic, 2023	—	\$22.37	1	\$22.37
The 39 clues. 2, One false note (39 Clues, Book 2) by Templar, Hannah (#2014DF6) FollettBound Glued — Graphix, an imprint of Scholastic, 2024	—	\$22.37	1	\$22.37
Alpacas (Fancy Farm Animals) by Murray, Julie (#2320VH7) Hardcover (library binding) — Abdo Kids Jumbo, an imprint of Abdo Kids, 2026	—	\$24.00	1	\$24.00 24

Item	!	Price	Qty.	Total
American badger (Animals of the Night (Lightbox)) by Wilson, Sierra (#2663ZJ7) FollettBound Glued — Lightbox Learning Inc., 2025	—	\$24.41	1	\$24.41
The aquanaut by Santat, Dan (#1630RUX) FollettBound Glued — Graphix, an imprint of Scholastic, 2022	—	\$22.37	1	\$22.37
Are you big? by Willems, Mo (#2215LE1) Hardcover — UNSQ Kids, 2024	—	\$17.74	1	\$17.74
Are you small? by Willems, Mo (#2801ND4) Hardcover — Union Square Kids, 2024	—	\$17.74	1	\$17.74
The art of architecture (Eye On Art) by Dellaccio, Tanya (#1086CG4) Hardcover (library binding) — Lucent Press, 2018	—	\$37.67	1	\$37.67
Barn owl (Animals of the Night (Lightbox)) by Wilson, Sierra (#2664AJ1) FollettBound Glued — Lightbox Learning Inc., 2025	—	\$24.41	1	\$24.41
Bathtime for Biscuit (I Can Read! My First: Biscuit) by Capucilli, Alyssa Satin (#38637W2) FollettBound Sewn — HarperCollins, 1998	—	\$15.69	1	\$15.69
Bear can't sleep (Bear and Friends) by Wilson, Karma (#1870JY5) Board Book — Little Simon, c2018 p2022	—	\$8.83	1	\$8.83
Billy and Blaze (Billy and Blaze) by Anderson, C. W. (#32653V0) FollettBound Sewn — Aladdin Paperbacks, c1936 p2000	—	\$19.09	1	\$19.09
Biscuit and friends visit the community garden (Biscuit) by Capucilli, Alyssa Satin (#2318BH7) Hardcover (library binding) — Spotlight, a division of ABDO, 2026	—	\$24.00	1	\$24.00
Biscuit and the baby (I Can Read! My First: Biscuit) by Capucilli, Alyssa Satin (#36946W9) FollettBound Sewn — HarperCollins, 2005	—	\$15.69	1	\$15.69
Biscuit and the little pup (I Can Read! My First: Biscuit) by Capucilli, Alyssa Satin (#1568AB3) FollettBound Sewn — HarperCollins, 2008	—	\$15.69	1	\$15.69
Biscuit and the lost teddy bear (I Can Read! My First: Biscuit) by Capucilli, Alyssa Satin (#0227QH3) FollettBound Sewn — Harper, 2011	—	\$15.69	1	\$15.69
Biscuit finds a friend (I Can Read! My First: Biscuit) by Capucilli, Alyssa Satin (#31952X1) FollettBound Sewn — HarperCollins, 1997	—	\$15.69	1	\$15.69
Biscuit goes to school (I Can Read! My First: Biscuit) by Capucilli, Alyssa Satin (#37100X9) FollettBound Sewn — HarperCollins, 2002	—	\$15.69	1	\$15.69
Biscuit is thankful by Capucilli, Alyssa Satin (#38256P9) Board Book — HarperFestival, 2003	—	\$5.99	1	\$5.99
Biscuit's day at the farm (I Can Read! My First: Biscuit) by Capucilli, Alyssa Satin (#12055W3) FollettBound Sewn — HarperCollins, 2007	—	\$14.84	1	\$14.84
Biscuit's Earth Day celebration (Biscuit the Little Yellow Puppy) by Capucilli, Alyssa Satin (#29784B7) FollettBound Sewn — HarperFestival, 2010	—	\$15.69	1	\$15.69
Biscuit's first beach day (Biscuit the Little Yellow Puppy) by Capucilli, Alyssa Satin (#29405R8) FollettBound Sewn — HarperFestival, 2010	—	\$15.69	1	\$15.69
Biscuit's first trip (Biscuit the Little Yellow Puppy) by Capucilli, Alyssa Satin (#29785B4) FollettBound Sewn — HarperFestival, 2010	—	\$15.69	1	\$15.69
Biscuit takes a walk (I Can Read! My First: Biscuit) by Capucilli, Alyssa Satin (#11907Z5) FollettBound Sewn — HarperCollins, 2009	—	\$15.69	1	\$15.69
Biscuit visits the big city (I Can Read! My First: Biscuit) by Capucilli, Alyssa Satin (#38994W5) FollettBound Sewn — HarperCollins, 2006	—	\$15.69	1	\$15.69

Item	!	Price	Qty.	Total
Biscuit visits the doctor (Biscuit the Little Yellow Puppy) by Capucilli, Alyssa Satin (#09578X1) FollettBound Sewn — HarperFestival, a division of HarperCollinsPublishers, 2008	—	\$14.84	1	\$14.84
Biscuit visits the pumpkin patch by Capucilli, Alyssa Satin (#14515Q5) Board Book — HarperFestival, 2004	—	\$6.99	1	\$6.99
Biscuit wins a prize (I Can Read! My First: Biscuit) by Capucilli, Alyssa Satin (#36628V6) FollettBound Sewn — HarperCollins, 2004	—	\$15.69	1	\$15.69
Bizcocho by Capucilli, Alyssa Satin (#39258X3) FollettBound Sewn — HarperCollins/Rayo, 2001 Language: Spanish	—	\$15.69	1	\$15.69
Bizcocho va a acampar (I Can Read! My First) by Capucilli, Alyssa Satin (#1813LX8) FollettBound Sewn — HarperCollins Espanol, una rama de HarperCollinsPublishers, 2022 Language: Spanish	—	\$15.69	1	\$15.69
Blaze and the forest fire (Billy and Blaze) by Anderson, C. W (#37223V2) FollettBound Sewn — Aladdin Paperbacks, 2000	—	\$19.09	1	\$19.09
Blaze and the gray spotted pony (Billy and Blaze) by Anderson, C. W (#29151F6) Paperback — Aladdin Paperbacks, 1997	—	\$9.76	1	\$9.76
Blaze and the lost quarry (Billy and Blaze) by Anderson, C. W (#19919W8) Paperback — Aladdin Paperbacks, 2000	—	\$9.76	1	\$9.76
Blaze and the mountain lion (Billy and Blaze) by Anderson, C. W (#33022Y0) Paperback — Aladdin Paperbacks, c1959 p2000	—	\$9.99	1	\$9.99
Blaze and Thunderbolt (Billy and Blaze) by Anderson, C. W (#10505LX) Paperback — Aladdin Paperbacks, c1955 p2000	—	\$9.76	1	\$9.76
Blaze finds the trail (Billy and Blaze) by Anderson, C. W (#31488Y5) Paperback — Aladdin Paperbacks, c1950 p2000	—	\$9.76	1	\$9.76
Blaze shows the way (Billy and Blaze) by Anderson, C. W (#33193U5) Paperback — Aladdin Paperbacks, c1969 p2000	—	\$9.76	1	\$9.76
Boop! by Birdsong, Bea (#2930CB2) Hardcover — Harper, an imprint of HarperCollinsPublishers, 2023	—	\$19.60	1	\$19.60
Boy vs. shark by Gilligan, Paul (#2474GF9) Paperback — Tundra Books, an imprint of Tundra Book Group, a division of Penguin Random House Canada Limited, 2024	—	\$14.16	1	\$14.16
Butterflies (Everything about Bugs) by Coupe, Jessica (#2652HJ4) FollettBound Sewn — Lightbox Learning Inc., 2025	—	\$24.41	1	\$24.41
Calves (Spot Baby Farm Animals) by Suen, Anastasia (#1214QT0) Hardcover (library binding) — Amicus/Amicus Ink, 2019	—	\$22.03	1	\$22.03
Cat the Cat Book Set [4-item set] (#A094052)				
Cat the cat, who is that? (Cat the Cat) by Willems, Mo (#1017ZGX) FollettBound Sewn — Balzer & Bray, 2010	—	\$19.35	1	\$19.35
Let's say hi to friends who fly! (Cat the Cat) by Willems, Mo (#0740WD3) FollettBound Sewn — Balzer & Bray, 2010	—	\$19.35	1	\$19.35
Time to sleep Sheep the Sheep! (Cat the Cat) by Willems, Mo (#0741MD7) FollettBound Sewn — Balzer & Bray, 2010	—	\$19.35	1	\$19.35
What's your sound, Hound the hound? (Cat the Cat) by Willems, Mo (#2658LG7) FollettBound Sewn — Balzer & Bray, an imprint of HarperCollinsPublishers, 2010	—	\$19.35	1	\$19.35

Item	!	Price	Qty.	Total
The chalice of the gods (Percy Jackson and the Olympians, Book 6) by Riordan, Rick (#2205CG7) Paperback — Disney, Hyperion, 2025	—	\$9.76	1	\$9.76
The chalice of the gods (Percy Jackson and the Olympians, Book 6) by Riordan, Rick (#2278UG5) FollettBound Glued — Disney, Hyperion, 2025	—	\$19.09	1	\$19.09
The creepening of Dogwood House by Royce, Eden (#2653SEX) Hardcover — Walden Pond Press, an imprint of HarperCollinsPublishers, 2024	—	\$19.60	1	\$19.60
Dare to lead : brave work, tough conversations, whole hearts by Brown, Brene (#1565ZR7) Hardcover — Random House, 2018	—	\$27.04	1	\$27.04
The dumbest idea ever! by Gownley, Jimmy (#0552ZLX) Paperback — Graphix, an imprint of Scholastic, 2014	—	\$7.49	1	\$7.49
Elbow Grease (Elbow Grease) by Cena, John (#1235CP3) Hardcover — Random House, 2018	—	\$10.58	1	\$10.58
Emmett and the bright blue cape by Capucilli, Alyssa Satin (#1384MH6) Hardcover — Simon Spotlight, 2017	—	\$16.99	1	\$16.99
Escape from Mr. Lemoncello's library. 1,The graphic novel (Mr. Lemoncello's Library, Book 1) by Grabenstein, Chris (#2542YC0) FollettBound Glued — Random House Children's Books, 2023	—	\$22.49	1	\$22.49
Everything is tuberculosis : the history and persistence of our deadliest infection by Green, John (#2507CH1) FollettBound Glued — Crash Course Books, 2025	—	\$30.23	1	\$30.23
Farm animals (Bullfrog Books: Farm Fun) by Kenan, Tessa (#1685QG7) Hardcover (library binding) — Bullfrog Books, 2021	—	\$22.54	1	\$22.54
Flies (Everything about Bugs) by Coupe, Jessica (#2652LJ3) FollettBound Sewn — AV2, 2025	—	\$24.41	1	\$24.41
Goats (Pebble Plus: Farm Animals) by Clay, Kathryn (#0585HB2) Hardcover (library binding) — Capstone Press, 2013	—	\$22.04	1	\$22.04
Goats (Farmyard Friends (PowerKids)) by Gibbs, Maddie (#0630ZT6) FollettBound Sewn — PowerKids Press, 2015	—	\$20.54	1	\$20.54
Goats (Blastoff! Readers Level 1: Animals On The Farm) by Leighton, Christina (#1313BL4) Hardcover (library binding) — Bellwether Media, Inc., 2018	—	\$22.51	1	\$22.51
Goats (Abdo Kids Junior: Farm Animals) by Murray, Julie (#0853HV0) Hardcover (library binding) — Abdo Kids, 2016	—	\$23.00	1	\$23.00
Goats by Riggs, Kate (#1413MD3) Hardcover (library binding) — Creative Education/Creative Paperbacks, 2017	—	\$25.04	1	\$25.04
Gray wolf (Backyard Animals (AV2 Weigl)) by Kiscock, Heather (#2670WJ1) FollettBound Sewn — Lightbox Learning Inc., 2025	—	\$24.41	1	\$24.41
Grumpy Monkey are we there yet? (Grumpy Monkey) by Lang, Suzanne (#1882RU9) Board Book — Random House Studio, 2022	—	\$8.83	1	\$8.83
Highland cattle (Fancy Farm Animals) by Murray, Julie (#2320YH9) Hardcover (library binding) — Abdo Kids Jumbo, an imprint of Abdo Kids, 2026	—	\$24.00	1	\$24.00
Horses on a farm (Barnyard Animals) by Mercer, Abbie (#08419E5) FollettBound Sewn — PowerKids Press, 2010	—	\$19.46	1	\$19.46
Horses on the farm (Farm Animals (Stevens)) by Carraway, Rose (#0786GA2) FollettBound Sewn — Gareth Stevens Publishing, 2013	—	\$19.24	1	\$19.24

Item	!	Price	Qty.	Total
Howler monkey (Animals of the Rainforest (AV2)) by Watt, E. Melanie (#2653EJ9) FollettBound Glued — Lightbox Learning Inc., 2025	—	\$24.41	1	\$24.41
I'm sorry you got mad by Lukoff, Kyle (#2600SF1) Hardcover — Dial Books for Young Readers, 2024	—	\$18.67	1	\$18.67
If you give a cat a cupcake (If You Give...) by Numeroff, Laura Joffe (#04703T6) FollettBound Sewn — Laura Geringer Books, 2008	—	\$24.42	1	\$24.42
If you give a pig a pancake (If You Give...) by Numeroff, Laura Joffe (#28392F5) Hardcover (library binding) — Laura Geringer Book, 1998	—	\$19.99	1	\$19.99
If you give a pig a party (If You Give...) by Numeroff, Laura Joffe (#0029VS3) FollettBound Sewn — Laura Geringer Books, 2005	—	\$22.97	1	\$22.97
If you take a mouse to school (If You Give...) by Numeroff, Laura Joffe (#0048ZS7) FollettBound Sewn — Laura Geringer Books, 2002	—	\$24.42	1	\$24.42
If you take a mouse to the movies (If You Give...) by Numeroff, Laura Joffe (#08454XX) FollettBound Sewn — Laura Geringer Book, 2000	—	\$23.70	1	\$23.70
It happened to Anna by Mejia, Tehlor Kay (#2262ME7) Hardcover — Delacorte Press, 2024	—	\$17.74	1	\$17.74
Kittens (Spot Baby Farm Animals) by Suen, Anastasia (#1214VT7) Hardcover (library binding) — Amicus/Amicus Ink, 2019	—	\$22.03	1	\$22.03
El ladrón del rayo (Percy Jackson And The Olympians, Book 1) by Riordan, Rick (#2839RE9) FollettBound Glued — Salamandra, c2006 p2024 Language: Spanish	—	\$24.15	1	\$24.15
Lambs (Spot Baby Farm Animals) by Suen, Anastasia (#1214WT4) Hardcover (library binding) — Amicus/Amicus Ink, 2019	—	\$22.03	1	\$22.03
Lasagna means I love you by O'Shaughnessy, Kate (#2171QD2) FollettBound Glued — A Yearling book, c2023 p2024	—	\$18.24	1	\$18.24
Little dinos don't bully by Jones, Christianne C (#1855LU8) Board Book — Capstone Editions, an imprint of Capstone, 2022	—	\$7.99	1	\$7.99
Mae among the stars by Ahmed, Roda (#1365BK6) Hardcover — Harper, in imprint of HarperCollinsPublishers, 2018	—	\$19.60	1	\$19.60
The man who didn't like animals by Underwood, Deborah (#2489KF5) Hardcover — Clarion Books, an imprint of HarperCollinsPublishers, 2024	—	\$19.60	1	\$19.60
Mighty Tug by Capucilli, Alyssa Satin (#1204HK6) Hardcover — Simon & Schuster Books for Young Readers, 2018	—	\$19.60	1	\$19.60
Mind your manners, Biscuit! (Biscuit the Little Yellow Puppy) by Capucilli, Alyssa Satin (#38950Y7) Paperback — HarperFestival, a division of HarperCollinsPublishers, 2007	—	\$4.99	1	\$4.99
The mystery of the Radcliffe riddle by Souders, Taryn (#2695RB2) FollettBound Glued — Sourcebooks Young Readers, 2023	—	\$17.39	1	\$17.39
The nose book (Bright and Early Board Books) by Perkins, Al (#37919T1) Board Book — Random House Children's Books, c1970 p2003	—	\$5.99	1	\$5.99
The nose book (Bright and Early Board Books) by Perkins, Al (#37919T1) Board Book — Random House Children's Books, c1970 p2003	—	\$5.99	1	\$5.99
Peter & Ernesto : a tale of two sloths (Peter & Ernesto, Book 1) by Annable, Graham (#1068VK7) Hardcover — First Second, 2018	—	\$18.67	1	\$18.67

Item	!	Price	Qty.	Total
Peter & Ernesto. Sloths in the night (Peter & Ernesto, Book 3) by Annable, Graham (#1408AX6) Hardcover — First Second, 2020	—	\$21.46	1	\$21.46
Pigs on the farm (Farm Animals (Stevens)) by Carraway, Rose (#0786HAX) FollettBound Sewn — Gareth Stevens Publishing, 2013	—	\$19.24	1	\$19.24
Piranha (Animals of the Rainforest (AV2)) by Coupe, Jessica (#2653HJ0) FollettBound Glued — Lightbox Learning Inc., 2025	—	\$24.41	1	\$24.41
Potbellied pigs (Fancy Farm Animals) by Murray, Julie (#2321AH0) Hardcover (library binding) — Abdo Kids Jumbo, an imprint of Abdo Kids, 2026	—	\$24.00	1	\$24.00
Puppies (Spot Baby Farm Animals) by Suen, Anastasia (#1214YT9) Hardcover (library binding) — Amicus/Amicus Ink, 2019	—	\$22.03	1	\$22.03
Red fox (Backyard Animals (AV2 Weigl)) by Wilson, Sierra (#2671BJ5) FollettBound Glued — Lightbox Learning, Inc., 2025	—	\$24.41	1	\$24.41
Richard was a picker by Beck, Carolyn (#0165NFX) Hardcover — Orca Book Publishers, 2010	—	\$19.95	1	\$19.95
Richard was a picker by Beck, Carolyn (#0165NFX) Hardcover — Orca Book Publishers, 2010	—	\$19.95	1	\$19.95
A royal conundrum (Misfits, Book 1) by Yee, Lisa (#2140PD2) Hardcover — Random House, 2024	—	\$14.95	1	\$14.95
The scary library shusher (Desmond Cole Ghost Patrol, Book 5) by Miedoso, Andres (#1098HR9) Hardcover — Little Simon, 2018	—	\$17.74	1	\$17.74
Scat, cat! by Capucilli, Alyssa Satin (#0040WF8) FollettBound Sewn — Harper, 2010	—	\$15.69	1	\$15.69
Scientists who changed history (#1098KW1) Hardcover — DK, 2019	—	\$24.26	1	\$24.26
The secret library by Magoon, Kekla (#2346MD8) Hardcover — Candlewick Press, 2024	—	\$18.67	1	\$18.67
Sloths (Bullfrog Books: My First Animal Library) by Schuh, Mari C (#0542JP0) Hardcover (library binding) — Jump!, 2015	—	\$22.54	1	\$22.54
Snails (Everything about Bugs) by Coupe, Jessica (#2652NJ8) FollettBound Sewn — AV2, 2025	—	\$24.41	1	\$24.41
Such charming liars by McManus, Karen M (#2262KE2) Hardcover — Delacorte Press, 2024	—	\$20.53	1	\$20.53
Sweep : the story of a girl and her monster by Auxier, Jonathan (#1422HN8) Hardcover — Amulet Books, 2018	—	\$8.36	1	\$8.36
Take a leap! (Toot and Puddle (National Geographic)) by Marsh, Laura F (#00365X1) FollettBound Sewn — National Geographic, 2009	—	\$13.99	1	\$13.99
The Titan's curse (Percy Jackson and the Olympians, Book 3) by Riordan, Rick (#1241HZ1) FollettBound Glued — Disney/Hyperion Books, c2007 p2022	—	\$19.09	1	\$19.09
Tokay gecko (Animals of the Night (Lightbox)) by Watt, E. Melanie (#2664EJ0) FollettBound Glued — Lightbox Learning Inc., 2025	—	\$24.41	1	\$24.41
Too uncool for school (Middle School, Book 17) by Patterson, James (#2116QG6) Hardcover — Jimmy Patterson Books/Little, Brown and Company, 2025	—	\$14.95	1	\$14.95
Toot & Puddle (Toot & Puddle (Little Brown)) by Hobbie, Holly (#2553ZB1) FollettBound Sewn — Little, Brown, c1997 p2010	—	\$17.39	1	\$17.39

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Item	!	Price	Qty.	Total
Toot & Puddle : a present for Toot (Toot & Puddle (Little Brown)) by Hobbie, Holly (#00493W3) Paperback — Little, Brown, 2009	—	\$6.99	1	\$6.99
Toot & Puddle : charming Opal (Toot & Puddle (Little Brown)) by Hobbie, Holly (#0201LM9) Paperback — Little, Brown, c2003 p2011	—	\$8.99	1	\$8.99
Toot & Puddle. How does your garden grow? by Hobbie, Holly (#1724JD7) Hardcover — Random House, 2021	—	\$17.99	1	\$17.99
Toot & Puddle : you are my sunshine (Toot & Puddle (Little Brown)) by Hobbie, Holly (#0993JK1) FollettBound Sewn — Little, Brown and Company, c1999 p2010	—	\$17.39	1	\$17.39
Toot's tour of India (Toot and Puddle (National Geographic)) by Marsh, Laura F (#00369X0) FollettBound Sewn — National Geographic, 2009	—	\$13.99	1	\$13.99
Turkeys (Bullfrog Books: Animals On The Farm) by Dieker, Wendy Strobel (#0692ZC2) Hardcover (library binding) — Bullfrog Books, 2013	—	\$25.65	1	\$25.65
Vulture (Animals of the Desert) by Kissock, Heather (#2653CJ4) FollettBound Sewn — AV2, 2025	—	\$24.41	1	\$24.41
What is the Statue of Liberty? (What Was...?) by Holub, Joan (#0511TS5) FollettBound Glued — Grosset & Dunlap, an imprint of Penguin Group (USA) LLC, 2014	—	\$17.39	1	\$17.39
Wild Horse (Backyard Animals (AV2 Weigl)) by Lukidis, Lydia (#2671EJ7) FollettBound Sewn — AV2, 2025	—	\$24.41	1	\$24.41
Will the Pigeon graduate? by Willems, Mo (#2519RG0) Hardcover — Union Square Kids, 2025	—	\$18.67	1	\$18.67
Wingfeather Saga Book Series [5-item series] (#A41653X)				
The monster in the hollows (Wingfeather Saga, Book 3) by Peterson, Andrew (#1791EB3) Hardcover — WaterBrook, c2011 p2020	—	\$14.95	1	\$14.95
North! or be eaten (Wingfeather Saga, Book 2) by Peterson, Andrew (#1135PY7) Hardcover — WaterBrook, c2009 p2020	—	\$14.95	1	\$14.95
On the edge of the dark sea of darkness (Wingfeather Saga, Book 1) by Peterson, Andrew (#1135NY2) Hardcover — WaterBrook, c2008 p2020	—	\$14.95	1	\$14.95
Pembrick's Creaturepedia (Wingfeather Saga, Book 5) by Pembrick, Ollister B (#1628RS9) Hardcover — WaterBrook in association with Graff Publishing, c2014 p2021	—	\$14.95	1	\$14.95
The warden and the Wolf King (Wingfeather Saga, Book 4) by Peterson, Andrew (#1791FB0) Hardcover — WaterBrook, c2014 p2020	—	\$14.95	1	\$14.95
Woodpecker (Backyard Animals (AV2 Weigl)) by Carr, Aaron (#2671FJ4) FollettBound Sewn — Lightbox Learning Inc., 2025	—	\$24.41	1	\$24.41
Wrath of the triple goddess (Percy Jackson and the Olympians, Book 7) by Riordan, Rick (#2271VFX) Hardcover — Disney, Hyperion, 2024	—	\$19.60	1	\$19.60
Wrath of the triple goddess (Percy Jackson and the Olympians, Book 7) by Riordan, Rick (#2271VFX) Hardcover — Disney, Hyperion, 2024	—	\$19.60	1	\$19.60

127 Books: \$2,311.35

Book Processing: \$181.08

Subtotal: \$2,492.43

Shipping: FREE

Total: \$2,492.43³⁰

Proposed Library Purchase List (SB 13, 2025)

Summary of Law

Texas Senate Bill 13 (2025) requires school boards to adopt policies governing the acquisition, review, and reconsideration of library materials. Key requirements include:

- Board adoption of an acquisition policy (fulfilled by EFB(LOCAL)).
- Public posting of proposed purchase or donation lists at least 30 days prior to Board action.
- Board approval or rejection of proposed lists in an open meeting.
- Efficient parental access to library catalogs and the ability to restrict their child's access to specific titles.
- Procedures for formal challenges and appeals of library materials.
- Compliance with standards established by the Texas State Library and Archives Commission, including prohibitions against harmful or pervasively vulgar materials.

District Policy

Baird ISD updated and adopted EFB(LOCAL) on July 31, 2025 to comply with SB 13. This policy:

- Establishes collection development standards and goals.
- Defines procedures for recommending and procuring library materials, including the requirement that the Board approve proposed lists in open meeting.
- Requires the initial posting of proposed purchase lists at least 30 days before the Board takes action.
- Provides parents with catalog access and the ability to restrict their child's selections.
- Establishes procedures for informal and formal challenges, including use of the TEA form and challenge committees.
- Requires restricted access to challenged materials during review and provides for Board appeals.
- Sets expectations for ongoing collection maintenance, review, and compliance with state law.

Current Status

Tonight's agenda item fulfills the requirement for initial posting of the proposed library purchase list. The list has been made publicly available in accordance with SB 13 and EFB(LOCAL) and is also posted on the District's website for community review. Formal Board action to approve or reject the list will occur at the next regular meeting following the 30-day posting period.

Agenda Posting

BAIRD ISD (030903) - Update 125

BDAA(LOCAL): OFFICERS AND OFFICIALS - DUTIES AND REQUIREMENTS OF BOARD OFFICERS

BDB(LOCAL): BOARD INTERNAL ORGANIZATION - BOARD COMMITTEES

BDF(LOCAL): BOARD INTERNAL ORGANIZATION - ADVISORY COMMITTEES

EI(LOCAL): ACADEMIC ACHIEVEMENT

FDE(LOCAL): ADMISSIONS - SCHOOL SAFETY TRANSFERS

FEC(LOCAL): ATTENDANCE - ATTENDANCE FOR CREDIT