

# Agenda of Regular Meeting

## The Board of Trustees Grand Prairie Independent School District

A Regular Meeting of the Board of Trustees of Grand Prairie Independent School District will be held Thursday, April 16, 2026, beginning at 5:30 PM in the Board Room at the Education Center, 2602 South Belt Line Road, Grand Prairie, Texas 75052.

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

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

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.

1. **5:30 P.M. - CALL TO ORDER**
2. **RECESS TO CLOSED SESSION**
  - A. Personnel Matters (§ 551.074)  
Appointments, Discipline, Dismissals, Duties, Employment, Employment Contracts, Evaluations, Extensions, Leaves of Absence, Nonrenewals, Proposals for Nonrenewals, Renewals, Reassignments, Retirements, Job Abandonment, Terminations, Proposed Terminations, Requests for Leave of Absence, Requests for Extended Leave Without Pay, Proposed Suspension Without Pay, Resignations, and Settlements, for Administrators, Principals, Teachers and/or other Employees.
    1. Level III FNG Grievance
    2. Level III DGBA Grievance
    3. Proposed Nonrenewal of Term Contract at the End of the Contract Term
    4. Proposed Termination of Probationary Contract(s) at the End of the Contract Term
    5. Chapter 21 Contract Recommendations for 2026-2027
    6. The evaluation, duties, and discipline of a public officer
  - B. Deliberation Regarding Real Property (§ 551.072).
    1. Long Range Facility Planning
  - C. School Children; School District Employees; Disciplinary Matter or Complaint (§ 551.082).
  - D. Consultation with Attorney (§ 551.071)  
Consultation with the attorney with respect to pending or contemplated litigation, settlement offers, and matters where the attorney's duty to the district, pursuant to the code of professional responsibility of the State Bar of Texas, clearly conflicts with the provisions of the Open Meetings Act, or on a matter which the attorney determines should be confidential, including, but not limited to, contract negotiations in accordance with the Texas Government Code §§ 551.071, 551.082, 551.0821, 551.087.

- E. Deliberation Regarding Security Devices or Security Audits (§§ 551.076; .089).  
The deployment, or specific occasions for implementation, of security personnel or devices;  
or a security audit.
  - 1. Intruder Detection Audit.
- 3. **RECONVENE IN OPEN SESSION AT 7:00 P.M.**
- 4. **INVOCATION**
- 5. **PLEDGE TO THE AMERICAN FLAG AND TEXAS FLAG**
- 6. **RECOGNITION OF SPECIAL GUESTS**  
**Presenter:** Sam Buchmeyer, Public Information Officer
- 7. **OPEN FORUM FOR AGENDA ITEMS**
  - A. Persons attending the meeting may request an Open Forum Sign-Up Card. The card must be completed in its entirety and submitted to the Board President or designee by 7:00 p.m. The first Open Forum is limited to: (a) agenda items other than personnel, public officers, and individual/specific students and (b) parents/guardians of a student who currently attends a GPISD school. Speakers will be limited to three (3) minutes. When more than one individual wishes to address the same agenda item, the President may ask the group to appoint one spokesperson.
- 8. **ACTION AS A RESULT OF CLOSED SESSION**
- 9. **ANNOUNCEMENT OF BOARD HOURS**  
**Presenter:** Dr. Gabriel Trujillo, Superintendent of Schools
- 10. **CONSIDER APPROVAL OF CONSENT AGENDA ITEMS**
  - A. Minutes
    - 1. Minutes 3.12.26 4
  - B. Personnel: Routine Action
    - 1. Employment, Retirement(s), Termination(s)/Proposed Termination(s), Proposed Nonrenewal(s), Request(s) for Leave of Absence, Request(s) for Extended Leave Without Pay, Resignation(s), Reassignment(s), Request(s) for Temporary Disability, Job Abandonment, Proposed Extension of Probationary Contract(s), Proposed Suspension Without Pay, Administrator Contract Recommendations, Non-Administrator Contract Recommendations
    - 2. Personnel Report
      - a. Personnel Report
  - C. Regular Reports of the Superintendent  
**Presenter:** Dr. Thurston Lamb, Deputy Superintendent of Operations
    - 1. Contract Listing
    - 2. Check Register Listing
      - a. Check Register Listing
    - 3. Property Tax Collection Report
      - a. Tax Report 8
    - 4. Revenue and Expenditure
      - a. Revenue and Expenditure 9
      - b. Revenue and Expenditure - \$16 Million Donation 10
      - c. Revenue and Expenditure - Capital Projects 11
    - 5. Budget Transfers and Amendments
      - a. Budget Transfers and Amendments - General Fund #8 12
      - b. Budget Transfers and Amendments - MacKenzie Scott #5 13
  - D. Quarterly Investment Report 14
  - E. 2026-2027 Certification of Provision of Instructional Materials 15  
**Presenter:** Dr. Angela Herron, Chief Teaching and Learning Officer
  - F. Out-of-State Travel, Reagan Middle School Archery Team 16  
**Presenter:** Connie Wallace, Area Chief of School Leadership

- G. Out-of-State Travel, South Grand Prairie HS Archery Team 17  
**Presenter:** Dr. Suzy Meyer, Area Chief of School Leadership
- H. Out-of-State Travel - 2026 Business Professionals of America (BPA) National Leadership Conference 18  
**Presenter:** Aniska Douglas, Chief of Career and Technical Education and Innovative Programs
- I. Out-of-State Travel - 2026 Health Occupation Students of America (HOSA) National Leadership Conference 19  
**Presenter:** Aniska Douglas, Chief of Career and Technical Education and Innovative Programs
- 11. **CONSIDER APPROVAL OF ACTION AGENDA ITEMS**
  - A. Student Device Refresh 20  
**Presenter:** Dr. Melissa Steger, Chief Data and Information Systems Officer
  - B. Parameter Bond Order for the 2026 Unlimited Tax Refunding Bonds 21  
**Presenter:** Kristin Byrd, Chief Financial Officer
  - C. Partnership Opportunity with East Texas A&M University 22  
**Presenter:** Dr. Dana Jackson, Associate Superintendent of Student Support Services & East Texas A&M University Representatives
  - D. Instructional Material Adoption for Math Grades K-8 23  
**Presenter:** Dr. Angela Herron, Chief Teaching and Learning Officer
- 12. **INFORMATION/DISCUSSION ITEMS**
  - A. College, Career, and Military Readiness Update 24  
**Presenter:** Jereese Johnson, Executive Director of Secondary Counseling Program & College Readiness; Dr. Holly Mohler, Director of CCMR Readiness Outcomes; and Aniska Douglas Chief of CTE & Innovative Programs
  - B. Senate Bill 546 – 3-Point Seat Belts for all Buses 25  
**Presenter:** Pablo F. Orozco Executive Director of Facilities and Maintenance
- 13. **OPEN FORUM FOR NON-AGENDA ITEMS**
  - A. Persons attending the meeting may request an Open Forum Sign-Up Card. The card must be completed in its entirety and submitted to the Board President or designee by 7:00 p.m. This second Open Forum allows individuals to address the Board on any subject, except personnel and individual/specific students. Any personnel concern should be brought directly to the attention of the Superintendent prior to the meeting. Speakers will be limited to three (3) minutes. When more than one individual wishes to address the same topic, the Board President may ask the group to appoint one spokesperson.
- 14. **COMMENTS FROM INDIVIDUAL BOARD MEMBERS AND SUPERINTENDENT UPDATE**
  - A. Board of Trustees' expressions of thanks, congratulations, and condolences.
- 15. **ADJOURNMENT**

## **Regular Meeting**

Thursday, March 12, 2026, 5:30 PM

Board Room at the Education Center, 2602 South Belt Line Road, Grand Prairie, Texas 75052

Terry Brooks: Present  
Gloria Carrillo: Present  
David Espinosa: Present - joined in Executive Session  
Emily Liles: Present  
Amber Moffitt: Present  
Bryan Parra: Present - joined in Executive Session

### **1. 5:30 P.M. - CALL TO ORDER**

**Board President Amber Moffitt called the meeting to order at 5:31 p.m.**

### **2. RECESS TO CLOSED SESSION**

#### **A. Personnel Matters (§ 551.074)**

Appointments, Discipline, Dismissals, Duties, Employment, Employment Contracts, Evaluations, Extensions, Leaves of Absence, Nonrenewals, Proposals for Nonrenewals, Renewals, Reassignments, Retirements, Job Abandonment, Terminations, Proposed Terminations, Requests for Leave of Absence, Requests for Extended Leave Without Pay, Proposed Suspension Without Pay, Resignations, and Settlements, for Administrators, Principals, Teachers and/or other Employees.

1. Chapter 21 Administrator Contract Recommendations for 2026-2027

2. Chapter 21 Contract Recommendations for 2026-2027

3. The evaluation, duties, and discipline of a public officer

a. Board of Trustees: Secretary Position

#### **B. Deliberation Regarding Real Property (§ 551.072).**

1. Long Range Facility Planning

#### **C. School Children; School District Employees; Disciplinary Matter or Complaint (§ 551.082).**

#### **D. Consultation with Attorney (§ 551.071)**

Consultation with the attorney with respect to pending or contemplated litigation, settlement offers, and matters where the attorney's duty to the district, pursuant to the code of professional responsibility of the State Bar of Texas, clearly conflicts with the provisions of the Open Meetings Act, or on a matter which the attorney determines should be confidential, including, but not limited to, contract negotiations in accordance with the Texas Government Code §§ 551.071, 551.082, 551.0821, 551.087.

#### **E. Deliberation Regarding Security Devices or Security Audits (§§ 551.076; .089).**

The deployment, or specific occasions for implementation, of security personnel or devices; or a security audit.

1. Intruder Detection Audit.

### **3. RECONVENE IN OPEN SESSION AT 7:09 P.M.**

4. **INVOCATION**

5. **PLEDGE TO THE AMERICAN FLAG AND TEXAS FLAG**

6. **RECOGNITION OF SPECIAL GUESTS**

Sam Buchmeyer, Public Information Officer

A. School Resource Officers – GPPD Unit of the Year

B. GPISD Wrestling

C. National Social Work Week

D. TEPSAN of the Year – Erin Whisenhunt

7. **OPEN FORUM FOR AGENDA ITEMS**

Nancy Segovia-Cabrera

Trina Hall

8. **ACTION AS A RESULT OF CLOSED SESSION**

Mr. Brooks made a motion to approve the Superintendent's recommendation for the Chapter 21 Administrator contracts for the 2026-2027 school year as presented in Closed Session. Mrs. Carrillo seconded the motion. Motion passed 5-0. Mr. Espinosa was out of the room during the vote.

Ms. Liles made a motion to approve the Superintendent's recommendation for the Chapter 21 contracts for the 2026-2027 school year as presented in closed session. Ms. Carrillo seconded the motion. Motion passed 5-0. Mr. Espinosa was out of the room during the vote.

Mr. Brooks has nominated Mr. Parra as Secretary.

Roll Call Vote:

Mr. Brooks – Yea

Ms. Moffitt – Yea

Ms. Liles – Yea

Ms. Carrillo – Yea

Mr. Parra – Yea

Mr. Espinosa – was out of the room during the vote

Motion passed 5-0

9. **CONSIDER APPROVAL OF CONSENT AGENDA ITEMS**

A. Minutes

1. Minutes 2.17.26

2. Minutes 2.24.26

B. Personnel: Routine Action

1. Employment, Retirement(s), Termination(s)/Proposed Termination(s), Proposed Nonrenewal(s), Request(s) for Leave of Absence, Request(s) for Extended Leave Without Pay, Resignation(s), Reassignment(s), Request(s) for Temporary Disability, Job Abandonment, Proposed Extension of Probationary Contract(s), Proposed Suspension Without Pay, Administrator Contract Recommendations, Non-Administrator Contract Recommendations

2. Personnel Report

C. Regular Reports of the Superintendent

Dr. Thurston Lamb, Deputy Superintendent of Operations

1. Contract Listing

a. Contract Listing

- 2. Check Register Listing
  - a. Check Register Listing
- 3. Property Tax Collection Report
  - a. Tax Report
- 4. Revenue and Expenditure
  - a. Revenue and Expenditure
    - 1. Revenue and Expenditure – \$16 Million Donation
    - 2. Revenue and Expenditure – Capital Projects
- 5. Budget Transfers and Amendments
  - a. Budget Transfers and Amendments – General Fund #7
  - b. Budget Transfers and Amendments – MacKenzie Scott Donation Fund
- D. HB 3372 Outside Employment Disclosure & Contract/Agreement Request  
Dr. Melissa Kates, General Counsel
- E. Library Materials  
Dr. Melissa Steger, Chief Data and Information Systems Officer
- 10. **PUBLIC HEARING: 2024-2025 TAPR REPORT**  
Dr. Melissa Steger, Chief Data and Information Systems Officer
- 11. **CONSIDER APPROVAL OF ACTION AGENDA ITEMS**  
**Mr. Parra made a power motion to approve action agenda items A-C as presented. Mr. Brooks seconded the motion. Motion passed 5-0. Mr. Espinosa was out of the room during the vote.**
  - A. Out-of-State Travel to the 2026 National Senior Beta Club Convention  
Dr. Dana Jackson, Associate Superintendent of Student Support Services
  - B. Out-of-State Travel to the JROTC Vex Robotics World Championship–St Louis, MO  
Aniska Douglas, Chief of Career and Technical Education & Innovative Programs
  - C. Out-of-State Travel – DECA International Career Development Conference–Atlanta, GA  
Aniska Douglas, Chief of Career and Technical Education & Innovative Programs
- 12. **INFORMATION/DISCUSSION ITEMS**
  - A. Innovation Update: Virtual Hybrid Programming  
Traci Davis, Strategic Innovation Officer
  - B. Student Device Refresh  
Dr. Melissa Steger, Chief Data and Information Systems Officer
  - C. Spring Assessment Overview  
Angela Herron, Chief Teaching and Learning Officer
  - D. Capital Needs Steering Committee  
Dr. Gabriel Trujillo, Superintendent of Schools
- 13. **OPEN FORUM FOR NON-AGENDA ITEMS**  
**No one addressed the Board during Open Forum for Agenda Items.**
- 14. **COMMENTS FROM INDIVIDUAL BOARD MEMBERS AND SUPERINTENDENT UPDATE**
  - A. Board of Trustees' expressions of thanks, congratulations, and condolences.

15. **ADJOURNMENT**

**Board President Amber Moffitt adjourned the meeting at 9:58 p.m.**

Approved: March 12, 2026

---

President, Board of Education

Attest: \_\_\_\_\_

Secretary, Board of Education



# GRAND PRAIRIE INDEPENDENT SCHOOL DISTRICT PROPERTY TAX COLLECTION REPORT FOR THE PERIOD ENDING FEBRUARY 28, 2026

## MAINTENANCE & OPERATION (M&O)

| Description          | 2025-2026               | 2025-2026               | FEBRUARY                      | 2025-2026                  |
|----------------------|-------------------------|-------------------------|-------------------------------|----------------------------|
|                      | Original Budget         | Revised Budget          | 2025-2026<br>Monthly Activity | 2025-2026<br>FYTD Activity |
| LOCAL TAXES-CURRENT  | \$ 99,156,302.00        | \$ 99,156,302.00        | \$ 16,724,081.85              | \$ 100,986,531.04          |
| LOCAL TAXES-PRIOR YR | -                       | -                       | (180,795.82)                  | (662,749.43)               |
| PENALTY/INTEREST     | 500,000.00              | 500,000.00              | 109,726.22                    | 259,046.05                 |
| <b>TOTAL</b>         | <b>\$ 99,656,302.00</b> | <b>\$ 99,656,302.00</b> | <b>\$ 16,653,012.25</b>       | <b>\$ 100,582,827.66</b>   |

## INTEREST & SINKING (I&S)

| Description              | 2025-2026               | 2025-2026               | FEBRUARY                      | 2025-2026                  |
|--------------------------|-------------------------|-------------------------|-------------------------------|----------------------------|
|                          | Original Budget         | Revised Budget          | 2025-2026<br>Monthly Activity | 2025-2026<br>FYTD Activity |
| LOCAL TAXES - CUR YR     | \$ 34,750,000.00        | \$ 34,750,000.00        | \$ 5,861,335.51               | \$ 35,393,027.47           |
| LOCAL TAXES - PRIOR YEAR | -                       | -                       | (74,737.89)                   | (263,931.25)               |
| PENALTY/INTEREST/DEL     | 100,000.00              | 100,000.00              | 40,598.19                     | 102,916.48                 |
| <b>TOTAL</b>             | <b>\$ 34,850,000.00</b> | <b>\$ 34,850,000.00</b> | <b>\$ 5,827,195.81</b>        | <b>\$ 35,232,012.70</b>    |

This report is prepared for the Board of Trustees meeting held April 16, 2026.



**2025-2026 GENERAL FUND**  
**STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE**  
**FINANCIAL POSITION AS OF FEBRUARY 28, 2026**

|                                   | General Fund<br>Original Budget | February 28, 2026<br>Amended Budget | 02/28/26 Revenue,<br>Expenditures, and<br>Change in FB | %<br>of<br>Budget |
|-----------------------------------|---------------------------------|-------------------------------------|--------------------------------------------------------|-------------------|
| <b>REVENUES:</b>                  |                                 |                                     |                                                        |                   |
| 5700 Local revenues               | \$ 109,649,888                  | \$ 109,649,888                      | \$ 107,229,756                                         | 98%               |
| 5800 State revenues               | 186,986,474                     | 186,986,474                         | 101,793,721                                            | 54%               |
| 5900 Federal revenues             | 1,940,000                       | 1,940,000                           | 272,031                                                | 14%               |
| <b>TOTAL REVENUES</b>             | <b>\$ 298,576,362</b>           | <b>\$ 298,576,362</b>               | <b>\$ 209,295,508</b>                                  | <b>70%</b>        |
| <b>EXPENDITURES:</b>              |                                 |                                     |                                                        |                   |
| 11 Instruction                    | \$ 184,213,250                  | \$ 184,559,655                      | \$ 70,783,876                                          | 38%               |
| 12 Inst. Resources/Media          | 3,419,418                       | 3,393,442                           | 1,463,293                                              | 43%               |
| 13 Curr & Staff Develop           | 3,422,462                       | 3,185,621                           | 1,176,894                                              | 37%               |
| 21 Inst Leadership                | 6,084,043                       | 6,360,769                           | 3,142,549                                              | 49%               |
| 23 School Leadership              | 20,779,472                      | 21,298,698                          | 10,055,071                                             | 47%               |
| 31 Guidance/Counseling            | 13,381,182                      | 13,176,359                          | 5,873,639                                              | 45%               |
| 32 Social Services                | 1,045,448                       | 1,043,783                           | 479,836                                                | 46%               |
| 33 Health Services                | 4,049,305                       | 4,015,036                           | 1,531,776                                              | 38%               |
| 34 Transportation                 | 8,512,559                       | 9,186,160                           | 4,855,415                                              | 53%               |
| 35 Food Service                   | 803,176                         | 821,814                             | 380,711                                                | 46%               |
| 36 Extra-Curricular               | 6,259,034                       | 6,367,978                           | 2,821,137                                              | 44%               |
| 41 General Admin.                 | 8,156,208                       | 7,798,736                           | 4,123,626                                              | 53%               |
| 51 Maint & Operations             | 34,588,228                      | 36,292,894                          | 17,028,962                                             | 47%               |
| 52 Security                       | 6,825,710                       | 7,300,186                           | 2,993,976                                              | 41%               |
| 53 Data Processing                | 8,129,683                       | 8,195,527                           | 5,012,129                                              | 61%               |
| 61 Community Services             | 4,290,158                       | 4,120,810                           | 1,600,952                                              | 39%               |
| 71 Debt Service                   | 1,198,700                       | 1,198,700                           | 1,091,250                                              | 91%               |
| 81 Facilities Acq/Constr.         | 171,627                         | 2,166,975                           | -                                                      | 0%                |
| 95 Juvenile Justice Prgm          | 16,000                          | 16,000                              | 8,130                                                  | 51%               |
| 97 Payments to TIF                | -                               | -                                   | -                                                      | 0%                |
| 99 Intergovernmental Chgs         | 496,703                         | 496,703                             | 372,528                                                | 75%               |
| <b>TOTAL EXPENDITURES</b>         | <b>\$ 315,842,366</b>           | <b>\$ 320,995,846</b>               | <b>\$ 134,795,750</b>                                  | <b>42%</b>        |
| <b>OTHER SOURCES:</b>             |                                 |                                     |                                                        |                   |
| 7912 Sale of Property             | \$ -                            | \$ -                                | \$ 151,373                                             |                   |
| 7913 Proceeds from Capital Leases | -                               | -                                   | -                                                      |                   |
| 7915 Operating Transfer In        | -                               | -                                   | -                                                      |                   |
| <b>TOTAL OTHER SOURCES</b>        | <b>\$ -</b>                     | <b>\$ -</b>                         | <b>\$ 151,373</b>                                      |                   |
| <b>OTHER USES:</b>                |                                 |                                     |                                                        |                   |
| 8911 Operating Transfer Out       | \$ -                            | \$ -                                | \$ -                                                   |                   |
| <b>TOTAL OTHER USES</b>           | <b>\$ -</b>                     | <b>\$ -</b>                         | <b>\$ -</b>                                            |                   |
| <b>CHANGE IN FUND BALANCE</b>     | <b>\$ (17,266,004)</b>          | <b>\$ (22,419,484)</b>              | <b>\$ 74,651,131</b>                                   |                   |

**2025-2026 GENERAL FUND - MACKENZIE SCOTT DONATION**  
**STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE**  
**FINANCIAL POSITION AS OF FEBRUARY 28, 2026**

|                                   | <b>Mackenzie Scott Donation<br/>Original Budget</b> | <b>February 28, 2026<br/>Amended Budget</b> | <b>02/28/26 Revenue,<br/>Expenditures, and<br/>Change in FB</b> | <b>%<br/>of<br/>Budget</b> |
|-----------------------------------|-----------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------|----------------------------|
| <b>REVENUES:</b>                  |                                                     |                                             |                                                                 |                            |
| 5700 Local revenues               | \$ 250,000                                          | \$ 250,000                                  | \$ 131,476                                                      | 53%                        |
| 5800 State revenues               | -                                                   | -                                           | -                                                               | 0%                         |
| 5900 Federal revenues             | -                                                   | -                                           | -                                                               | 0%                         |
| <b>TOTAL REVENUES</b>             | <b>\$ 250,000</b>                                   | <b>\$ 250,000</b>                           | <b>\$ 131,476</b>                                               | <b>53%</b>                 |
| <b>EXPENDITURES:</b>              |                                                     |                                             |                                                                 |                            |
| 11 Instruction                    | \$ 3,651,368                                        | \$ 1,476,365                                | \$ 120,318                                                      | 8%                         |
| 12 Inst. Resources/Media          | -                                                   | -                                           | -                                                               | 0%                         |
| 13 Curr & Staff Develop           | -                                                   | -                                           | -                                                               | 0%                         |
| 21 Inst Leadership                | -                                                   | -                                           | -                                                               | 0%                         |
| 23 School Leadership              | -                                                   | -                                           | -                                                               | 0%                         |
| 31 Guidance/Counseling            | 3,835                                               | 2,285,835                                   | 1,140,999                                                       | 50%                        |
| 32 Social Services                | -                                                   | -                                           | -                                                               | 0%                         |
| 33 Health Services                | -                                                   | -                                           | -                                                               | 0%                         |
| 34 Transportation                 | -                                                   | -                                           | -                                                               | 0%                         |
| 35 Food Service                   | -                                                   | -                                           | -                                                               | 0%                         |
| 36 Extra-Curricular               | -                                                   | -                                           | -                                                               | 0%                         |
| 41 General Admin.                 | -                                                   | -                                           | -                                                               | 0%                         |
| 51 Maint & Operations             | -                                                   | 1,300,000                                   | -                                                               | 0%                         |
| 52 Security                       | -                                                   | -                                           | -                                                               | 0%                         |
| 53 Data Processing                | -                                                   | -                                           | -                                                               | 0%                         |
| 61 Community Services             | -                                                   | -                                           | -                                                               | 0%                         |
| 71 Debt Service                   | -                                                   | -                                           | -                                                               | 0%                         |
| 81 Facilities Acq/Constr.         | 3,737,892                                           | 2,214,096                                   | (52,509)                                                        | -2%                        |
| 95 Juvenile Justice Prgm          | -                                                   | -                                           | -                                                               | 0%                         |
| 97 Payments to TIF                | -                                                   | -                                           | -                                                               | 0%                         |
| 99 Intergovernmental Chgs         | -                                                   | -                                           | -                                                               | 0%                         |
| <b>TOTAL EXPENDITURES</b>         | <b>\$ 7,393,095</b>                                 | <b>\$ 7,276,296</b>                         | <b>\$ 1,208,808</b>                                             | <b>17%</b>                 |
| <b>OTHER SOURCES:</b>             |                                                     |                                             |                                                                 |                            |
| 7912 Sale of Property             | \$ -                                                | \$ -                                        | \$ -                                                            |                            |
| 7913 Proceeds from Capital Leases | -                                                   | -                                           | -                                                               |                            |
| 7915 Operating Transfer In        | -                                                   | -                                           | -                                                               |                            |
| <b>TOTAL OTHER SOURCES</b>        | <b>\$ -</b>                                         | <b>\$ -</b>                                 | <b>\$ -</b>                                                     |                            |
| <b>OTHER USES:</b>                |                                                     |                                             |                                                                 |                            |
| 8911 Operating Transfer Out       | \$ -                                                | \$ -                                        | \$ -                                                            |                            |
| <b>TOTAL OTHER USES</b>           | <b>\$ -</b>                                         | <b>\$ -</b>                                 | <b>\$ -</b>                                                     |                            |
| <b>CHANGE IN FUND BALANCE</b>     | <b>\$ (7,143,095)</b>                               | <b>\$ (7,026,296)</b>                       | <b>\$ (1,077,332)</b>                                           |                            |

|                                                             |                       |
|-------------------------------------------------------------|-----------------------|
| <b>8/31/25 FUND BALANCE</b>                                 | <b>\$ 7,182,608</b>   |
| <b>2025-2026 Revenue (Interest Earnings) as of 02/28/26</b> | <b>\$ 131,476</b>     |
| <b>2025-2026 Expenditures as of 02/28/26</b>                | <b>\$ (1,208,808)</b> |
| <b>02/28/26 FUND BALANCE</b>                                | <b>\$ 6,105,276</b>   |

**2025-2026 LOCALLY DEFINED CAPITAL PROJECT FUND**  
**STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE**  
**FINANCIAL POSITION AS OF FEBRUARY 28, 2026**

|                                   | Locally Defined<br>Capital Project Fund<br>Original Budget | February 28, 2026<br>Amended Budget | 02/28/26 Revenue,<br>Expenditures, and<br>Change in FB | %<br>of<br>Budget |
|-----------------------------------|------------------------------------------------------------|-------------------------------------|--------------------------------------------------------|-------------------|
| <b>REVENUES:</b>                  |                                                            |                                     |                                                        |                   |
| 5700 Local revenues               | \$ -                                                       | \$ -                                | \$ 157,485                                             | 0%                |
| 5800 State revenues               | -                                                          | -                                   | -                                                      | 0%                |
| 5900 Federal revenues             | -                                                          | -                                   | -                                                      | 0%                |
| <b>TOTAL REVENUES</b>             | <b>\$ -</b>                                                | <b>\$ -</b>                         | <b>\$ 157,485</b>                                      | <b>0%</b>         |
| <b>EXPENDITURES:</b>              |                                                            |                                     |                                                        |                   |
| 11 Instruction                    | \$ -                                                       | \$ -                                | \$ -                                                   | 0%                |
| 12 Inst. Resources/Media          | -                                                          | -                                   | -                                                      | 0%                |
| 13 Curr & Staff Develop           | -                                                          | -                                   | -                                                      | 0%                |
| 21 Inst Leadership                | -                                                          | -                                   | -                                                      | 0%                |
| 23 School Leadership              | -                                                          | -                                   | -                                                      | 0%                |
| 31 Guidance/Counseling            | -                                                          | -                                   | -                                                      | 0%                |
| 32 Social Services                | -                                                          | -                                   | -                                                      | 0%                |
| 33 Health Services                | -                                                          | -                                   | -                                                      | 0%                |
| 34 Transportation                 | -                                                          | -                                   | -                                                      | 0%                |
| 35 Food Service                   | -                                                          | -                                   | -                                                      | 0%                |
| 36 Extra-Curricular               | -                                                          | -                                   | -                                                      | 0%                |
| 41 General Admin.                 | -                                                          | -                                   | -                                                      | 0%                |
| 51 Maint & Operations             | -                                                          | -                                   | -                                                      | 0%                |
| 52 Security                       | -                                                          | -                                   | -                                                      | 0%                |
| 53 Data Processing                | -                                                          | 1,811,384                           | 461,627                                                | 25%               |
| 61 Community Services             | -                                                          | -                                   | -                                                      | 0%                |
| 71 Debt Service                   | -                                                          | -                                   | -                                                      | 0%                |
| 81 Facilities Acq/Constr.         | -                                                          | 3,946,173                           | (224,347)                                              | -6%               |
| 95 Juvenile Justice Prgm          | -                                                          | -                                   | -                                                      | 0%                |
| 97 Payments to TIF                | -                                                          | -                                   | -                                                      | 0%                |
| 99 Intergovernmental Chgs         | -                                                          | -                                   | -                                                      | 0%                |
| <b>TOTAL EXPENDITURES</b>         | <b>\$ -</b>                                                | <b>\$ 5,757,557</b>                 | <b>\$ 237,280</b>                                      | <b>4%</b>         |
| <b>OTHER SOURCES:</b>             |                                                            |                                     |                                                        |                   |
| 7912 Sale of Property             | \$ -                                                       | \$ -                                | \$ -                                                   |                   |
| 7913 Proceeds from Capital Leases | -                                                          | -                                   | -                                                      |                   |
| 7915 Operating Transfer In        | -                                                          | -                                   | -                                                      |                   |
| <b>TOTAL OTHER SOURCES</b>        | <b>\$ -</b>                                                | <b>\$ -</b>                         | <b>\$ -</b>                                            |                   |
| <b>OTHER USES:</b>                |                                                            |                                     |                                                        |                   |
| 8911 Operating Transfer Out       | \$ -                                                       | \$ -                                | \$ -                                                   |                   |
| <b>TOTAL OTHER USES</b>           | <b>\$ -</b>                                                | <b>\$ -</b>                         | <b>\$ -</b>                                            |                   |
| <b>CHANGE IN FUND BALANCE</b>     | <b>\$ -</b>                                                | <b>\$ (5,757,557)</b>               | <b>\$ (79,795)</b>                                     |                   |

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| <b>08/31/25 FUND BALANCE</b>                                  | <b>\$ 7,399,926</b> |
| <b>2025-2026 Revenue (Interest Earnings) as of 02/28/26</b>   | <b>\$ 157,485</b>   |
| <b>2025-2026 Transfer In from General Fund as of 02/28/26</b> | <b>\$ -</b>         |
| <b>2025-2026 Expenditures as of 02/28/26</b>                  | <b>\$ (237,280)</b> |
| <b>02/28/26 FUND BALANCE</b>                                  | <b>\$ 7,320,131</b> |

**2025-2026 General Fund**  
**Summary of Proposed Budget Transfers/Amendments**  
**04/16/2026 Regular Board Meeting**

|                                   | General Fund<br>Original Budget | March, 2026<br>Amended Budget | April, 2026<br>Proposed Budget<br>Transfers | April, 2026<br>Proposed<br>Amended Budget |
|-----------------------------------|---------------------------------|-------------------------------|---------------------------------------------|-------------------------------------------|
| <b>REVENUES:</b>                  |                                 |                               |                                             |                                           |
| 5700 Local revenues               | \$ 109,649,888                  | \$ 109,649,888                | \$ -                                        | \$ 109,649,888                            |
| 5800 State revenues               | 186,986,474                     | 186,986,474                   | -                                           | 186,986,474                               |
| 5900 Federal revenues             | 1,940,000                       | 1,940,000                     | -                                           | 1,940,000                                 |
| <b>TOTAL REVENUES</b>             | <b>\$ 298,576,362</b>           | <b>\$ 298,576,362</b>         | <b>\$ -</b>                                 | <b>\$ 298,576,362</b>                     |
| <b>EXPENDITURES:</b>              |                                 |                               |                                             |                                           |
| 11 Instruction                    | \$ 184,213,250                  | \$ 184,595,498                | \$ (63,682)                                 | \$ 184,531,816                            |
| 12 Inst. Resources/Media          | 3,419,418                       | 3,393,442                     | -                                           | 3,393,442                                 |
| 13 Curr & Staff Develop           | 3,422,462                       | \$ 3,194,622                  | 72,927                                      | 3,267,549                                 |
| 21 Inst Leadership                | 6,084,043                       | 6,359,569                     | (13,520)                                    | 6,346,049                                 |
| 23 School Leadership              | 20,779,472                      | \$ 21,307,898                 | 32,162                                      | 21,340,060                                |
| 31 Guidance/Counseling            | 13,381,182                      | 13,176,859                    | (85,288)                                    | 13,091,571                                |
| 32 Social Services                | 1,045,448                       | \$ 1,044,363                  | -                                           | 1,044,363                                 |
| 33 Health Services                | 4,049,305                       | 4,015,036                     | 1,921                                       | 4,016,957                                 |
| 34 Transportation                 | 8,512,559                       | \$ 9,132,236                  | -                                           | 9,132,236                                 |
| 35 Food Service                   | 803,176                         | 821,814                       | -                                           | 821,814                                   |
| 36 Extra-Curricular               | 6,259,034                       | \$ 6,367,978                  | 50,519                                      | 6,418,497                                 |
| 41 General Admin.                 | 8,156,208                       | 7,798,736                     | 4,118                                       | 7,802,854                                 |
| 51 Maint & Operations             | 34,588,228                      | \$ 36,291,894                 | (1,469)                                     | 36,290,425                                |
| 52 Security                       | 6,825,710                       | 7,300,186                     | -                                           | 7,300,186                                 |
| 53 Data Processing                | 8,129,683                       | \$ 8,195,527                  | -                                           | 8,195,527                                 |
| 61 Community Services             | 4,290,158                       | 4,121,810                     | 2,312                                       | 4,124,122                                 |
| 71 Debt Service                   | 1,198,700                       | \$ 1,198,700                  | -                                           | 1,198,700                                 |
| 81 Facilities Acq/Constr.         | 171,627                         | 9,230,686                     | -                                           | 9,230,686                                 |
| 95 Juvenile Justice Prgm          | 16,000                          | \$ 16,000                     | -                                           | 16,000                                    |
| 99 Intergovernmental Chgs         | 496,703                         | 496,703                       | -                                           | 496,703                                   |
| <b>TOTAL EXPENDITURES</b>         | <b>\$ 315,842,366</b>           | <b>\$ 328,059,557</b>         | <b>\$ -</b>                                 | <b>\$ 328,059,557</b>                     |
| <b>OTHER SOURCES:</b>             |                                 |                               |                                             |                                           |
| 7912 Sale of Property             | \$ -                            | \$ -                          | \$ -                                        | \$ -                                      |
| 7913 Proceeds from Capital Leases | -                               | -                             | -                                           | -                                         |
| 7915 Operating Transfer In        | -                               | -                             | -                                           | -                                         |
| 7917 SBITA                        | -                               | -                             | -                                           | -                                         |
| <b>TOTAL OTHER SOURCES</b>        | <b>\$ -</b>                     | <b>\$ -</b>                   | <b>\$ -</b>                                 | <b>\$ -</b>                               |
| <b>OTHER USES:</b>                |                                 |                               |                                             |                                           |
| 8911 Operating Transfer Out       | \$ -                            | \$ -                          | \$ -                                        | \$ -                                      |
| <b>TOTAL OTHER USES</b>           | <b>\$ -</b>                     | <b>\$ -</b>                   | <b>\$ -</b>                                 | <b>\$ -</b>                               |
| <b>CHANGE IN FUND BALANCE</b>     | <b>\$ (17,266,004)</b>          | <b>\$ (29,483,195)</b>        | <b>\$ -</b>                                 | <b>\$ (29,483,195)</b>                    |

**2025-2026 MacKenzie Scott Donation Fund**  
**Summary of Proposed Budget Transfers/Amendments**  
**04/16/2026 Regular Board Meeting**

|                                   | <b>MacKenzie Scott Fund<br/>Original Budget</b> | <b>March, 2026<br/>Amended Budget</b> | <b>April, 2026<br/>Proposed Budget<br/>Transfers</b> | <b>April, 2026<br/>Proposed Budget<br/>Amendment</b> | <b>April, 2026<br/>Proposed<br/>Amended Budget</b> |
|-----------------------------------|-------------------------------------------------|---------------------------------------|------------------------------------------------------|------------------------------------------------------|----------------------------------------------------|
| <b>REVENUES:</b>                  |                                                 |                                       |                                                      |                                                      |                                                    |
| 5700 Local revenues               | \$ 250,000                                      | \$ 250,000                            | \$ -                                                 | \$ -                                                 | \$ 250,000                                         |
| 5800 State revenues               | -                                               | -                                     | -                                                    | -                                                    | -                                                  |
| 5900 Federal revenues             | -                                               | -                                     | -                                                    | -                                                    | -                                                  |
| <b>TOTAL REVENUES</b>             | <b>\$ 250,000</b>                               | <b>\$ 250,000</b>                     | <b>\$ -</b>                                          | <b>\$ -</b>                                          | <b>\$ 250,000</b>                                  |
| <b>EXPENDITURES:</b>              |                                                 |                                       |                                                      |                                                      |                                                    |
| 11 Instruction                    | \$ 3,651,368                                    | \$ 1,476,365                          | \$ -                                                 | \$ 37,788                                            | \$ 1,514,153                                       |
| 12 Inst. Resources/Media          | -                                               | -                                     | -                                                    | -                                                    | -                                                  |
| 13 Curr & Staff Develop           | -                                               | -                                     | -                                                    | -                                                    | -                                                  |
| 21 Inst Leadership                | -                                               | -                                     | -                                                    | -                                                    | -                                                  |
| 23 School Leadership              | -                                               | -                                     | -                                                    | -                                                    | -                                                  |
| 31 Guidance/Counseling            | 3,835                                           | 2,285,835                             | -                                                    | -                                                    | 2,285,835                                          |
| 32 Social Services                | -                                               | -                                     | -                                                    | -                                                    | -                                                  |
| 33 Health Services                | -                                               | -                                     | -                                                    | -                                                    | -                                                  |
| 34 Transportation                 | -                                               | -                                     | -                                                    | -                                                    | -                                                  |
| 35 Food Service                   | -                                               | -                                     | -                                                    | -                                                    | -                                                  |
| 36 Extra-Curricular               | -                                               | -                                     | -                                                    | -                                                    | -                                                  |
| 41 General Admin.                 | -                                               | -                                     | -                                                    | -                                                    | -                                                  |
| 51 Maint & Operations             | -                                               | 1,300,000                             | -                                                    | -                                                    | 1,300,000                                          |
| 52 Security                       | -                                               | -                                     | -                                                    | -                                                    | -                                                  |
| 53 Data Processing                | -                                               | -                                     | -                                                    | -                                                    | -                                                  |
| 61 Community Services             | -                                               | -                                     | -                                                    | -                                                    | -                                                  |
| 71 Debt Service                   | -                                               | -                                     | -                                                    | -                                                    | -                                                  |
| 81 Facilities Acq/Constr.         | 3,737,892                                       | 2,214,096                             | -                                                    | -                                                    | 2,214,096                                          |
| 95 Juvenile Justice Prgm          | -                                               | -                                     | -                                                    | -                                                    | -                                                  |
| 99 Intergovernmental Chgs         | -                                               | -                                     | -                                                    | -                                                    | -                                                  |
| <b>TOTAL EXPENDITURES</b>         | <b>\$ 7,393,095</b>                             | <b>\$ 7,276,296</b>                   | <b>\$ -</b>                                          | <b>\$ 37,788</b>                                     | <b>\$ 7,314,084</b>                                |
| <b>OTHER SOURCES:</b>             |                                                 |                                       |                                                      |                                                      |                                                    |
| 7912 Sale of Property             | \$ -                                            | \$ -                                  | \$ -                                                 | \$ -                                                 | \$ -                                               |
| 7913 Proceeds from Capital Leases | -                                               | -                                     | -                                                    | -                                                    | -                                                  |
| 7915 Operating Transfer In        | -                                               | -                                     | -                                                    | -                                                    | -                                                  |
| 7917 SBITA                        | -                                               | -                                     | -                                                    | -                                                    | -                                                  |
| <b>TOTAL OTHER SOURCES</b>        | <b>\$ -</b>                                     | <b>\$ -</b>                           | <b>\$ -</b>                                          | <b>\$ -</b>                                          | <b>\$ -</b>                                        |
| <b>OTHER USES:</b>                |                                                 |                                       |                                                      |                                                      |                                                    |
| 8911 Operating Transfer Out       | \$ -                                            | \$ -                                  | \$ -                                                 | \$ -                                                 | \$ -                                               |
| <b>TOTAL OTHER USES</b>           | <b>\$ -</b>                                     | <b>\$ -</b>                           | <b>\$ -</b>                                          | <b>\$ -</b>                                          | <b>\$ -</b>                                        |
| <b>CHANGE IN FUND BALANCE</b>     | <b>\$ (7,143,095)</b>                           | <b>\$ (7,026,296)</b>                 | <b>\$ -</b>                                          | <b>\$ (37,788)</b>                                   | <b>\$ (7,064,084)</b>                              |

# GRAND PRAIRIE INDEPENDENT SCHOOL DISTRICT

Quarterly Summary of Investments for the period December 1, 2025 to February 28, 2026 (2nd Quarter)

|                               | BEGINNING<br>BALANCE<br>12/01/2025 | INCREASES                | DECREASES                | ENDING<br>BALANCE<br>02/28/2026 | AVERAGE YIELD | # DAYS IN<br>PERIOD | QUARTERLY<br>INTEREST EARNED |
|-------------------------------|------------------------------------|--------------------------|--------------------------|---------------------------------|---------------|---------------------|------------------------------|
| <b>TEXPOOL</b>                |                                    |                          |                          |                                 |               |                     |                              |
| Debt Service Fund             | 3,457,137.34                       | 31,988.83                | -                        | 3,489,126.17                    | 3.74%         | 90                  | 31,988.83                    |
| General Fund                  | 4,211,665.85                       | 38,970.50                | -                        | 4,250,636.35                    | 3.74%         | 90                  | 38,970.50                    |
| <b>Total Texpool</b>          | <b>\$ 7,668,803.19</b>             | <b>\$ 70,959.33</b>      | <b>\$ -</b>              | <b>\$ 7,739,762.52</b>          |               |                     | <b>\$ 70,959.33</b>          |
| <b>TexStar</b>                |                                    |                          |                          |                                 |               |                     |                              |
| General Fund                  | 126,255.51                         | 1,167.33                 | -                        | 127,422.84                      | 3.74%         | 90                  | 1,167.33                     |
| Debt Service Fund             | 2,200.99                           | 20.30                    | -                        | 2,221.29                        | 3.74%         | 90                  | 20.30                        |
| <b>Total TexStar Pool</b>     | <b>\$ 128,456.50</b>               | <b>\$ 1,187.63</b>       | <b>\$ -</b>              | <b>\$ 129,644.13</b>            |               |                     | <b>\$ 1,187.63</b>           |
| <b>Texas Class Pool</b>       |                                    |                          |                          |                                 |               |                     |                              |
| General Fund                  | 113,871,981.69                     | 104,960,338.86           | 104,373,478.07           | 114,458,842.48                  | 3.88%         | 90                  | 1,180,186.06                 |
| Debt Service Fund             | 43,932,564.27                      | 37,619,105.67            | 57,829,051.24            | 23,722,618.70                   | 3.88%         | 90                  | 485,533.87                   |
| Capital Projects Fund         | 7,725,846.10                       | 73,215.97                | 481,392.90               | 7,317,669.17                    | 3.88%         | 90                  | 73,215.97                    |
| Campus Activity Fund          | 883,921.33                         | 8,490.43                 | -                        | 892,411.76                      | 3.88%         | 90                  | 8,490.43                     |
| Food Service Fund             | 5,808,571.54                       | 1,452,855.88             | 407,143.93               | 6,854,283.49                    | 3.88%         | 90                  | 52,855.88                    |
| Natl Philanthropic            | 6,298,695.26                       | 129,753.50               | 323,172.14               | 6,105,276.62                    | 3.88%         | 90                  | 58,918.24                    |
| <b>Total Texas Class Pool</b> | <b>\$ 178,521,580.19</b>           | <b>\$ 144,243,760.31</b> | <b>\$ 163,414,238.28</b> | <b>\$ 159,351,102.22</b>        |               |                     | <b>\$ 1,859,200.45</b>       |
| <b>Lone Star Pool</b>         |                                    |                          |                          |                                 |               |                     |                              |
| General Fund                  | 22,082.29                          | 203.57                   | -                        | 22,285.86                       | 3.73%         | 90                  | 203.57                       |
| <b>Total Lone Star Pool</b>   | <b>\$ 22,082.29</b>                | <b>\$ 203.57</b>         | <b>\$ -</b>              | <b>\$ 22,285.86</b>             |               |                     | <b>\$ 203.57</b>             |

| SECURITIES                       | BEGINNING<br>MARKET VALUE | ENDING MARKET<br>VALUE   | QUARTERLY<br>EARNINGS/FV<br>AMORT ADJ |
|----------------------------------|---------------------------|--------------------------|---------------------------------------|
| Gen Fund-Treasury Securities     | 28,676,483.73             | 29,773,854.67            | 177,526.54                            |
| Gen Fund-Commercial Paper        | -                         | 9,663,736.11             | 19,722.22                             |
| Debt Service-Treasury Securities | -                         | 9,026,015.67             | (5,624.96)                            |
| Debt Service-Commercial Paper    | -                         | 19,730,133.33            | 36,800.00                             |
|                                  | <b>\$ 28,676,483.73</b>   | <b>\$ 96,870,223.51</b>  | <b>\$228,423.80</b>                   |
| <b>TOTAL INVESTMENTS</b>         | <b>\$ 215,017,405.90</b>  | <b>\$ 264,113,018.24</b> | <b>\$ 2,159,974.78</b>                |

|                            | BEGINNING<br>BALANCE<br>09/01/2025 | INCREASES                | DECREASES                | ENDING<br>BALANCE<br>02/28/2026 | YEAR TO DATE<br>INTEREST/FV ADJ |
|----------------------------|------------------------------------|--------------------------|--------------------------|---------------------------------|---------------------------------|
| <b>FISCAL YEAR TO DATE</b> | <b>\$ 182,715,286.62</b>           | <b>\$ 322,815,834.44</b> | <b>\$ 241,418,102.82</b> | <b>\$ 264,113,018.24</b>        | <b>\$ 4,453,499.92</b>          |

## COMPLIANCE CERTIFICATION

I hereby certify that the quarterly Investment Report represents the investment position of the district as of February 28, 2026 and that all investments were purchased in compliance with the Board approved Investment Policy. The Board of Trustees has approved and reviewed the policies and strategies for investments of the Grand Prairie Independent School District.

  
**Lara Brown**  
 Executive Director of Finance

**March 12, 2026**  
 Date

# Grand Prairie ISD Board of Trustees

CREATE.  
EMPOWER.  
LEAD.

☐ Information

☐ Action

☒ Consent

**Topic:** 2026–2027 Certification of Provision of Instructional Materials

**Submitted by:** Dr. Angela Herron, Chief Teaching & Learning Officer

**Approved for Transmittal:** 

**Board Meeting Date:** April 16, 2026

**Recommendation:**

The Administration recommends that the Board of Trustees approve the 2026-2027 Certification of Provision of Instructional Materials Form (formerly known as TEKS Certification Form) so that the district has access to all funds appropriated by the Legislature in May when they become available.

**Rationale:**

TEA requires that the district certify that the instructional materials purchased with funds appropriated by the Legislature are approved by the State of Texas and support the TEKS requirements. This is an annual certification.

**Budget Information:**

N/A

**Board Policy Reference and Compliance:**

EFA

# Grand Prairie ISD Board of Trustees

CREATE.  
EMPOWER.  
LEAD.

☐ Information

☐ Action

☒ Consent

**Topic:** Out-of-State Travel, Reagan Middle School Archery Team

**Submitted by:** Connie Wallace, Area Chief of School Leadership

**Approved for Transmittal:** 

**Board Meeting Date:** 04/16/2026

**Recommendation:**

The Administration requests that the Board approve out-of-state travel to the 2025 national Archery in the Schools Program competition for the Reagan Middle School archery team. The competition will be held in Sandy, Utah, April 23-26, 2026. The Reagan Middle School archery team will be representing the state of Texas and Grand Prairie Independent School District.

**Rationale:**

Students qualified at the state level for the national competition. The school instituted archery as a class and uses the National Archery in the School's curriculum. Research data shows that archery improves micro- and macro-ability as well as listening and observation skills. Archery also contributes to a student's overall attention span and focus.

**Budget Information:**

Archery Activity Account

**Board Policy Reference and Compliance:**

FM (Local)



# Grand Prairie ISD Board of Trustees

CREATE.  
EMPOWER.  
LEAD.

☐ Information

☐ Action

☒ Consent

**Topic:** Out-of-State Travel, South Grand Prairie HS Archery Team

**Submitted by:** Dr. Suzy Meyer, Area Chief of School Leadership

**Approved for Transmittal:** 

**Board Meeting Date:** 04/16/2026

**Recommendation:**

The Administration requests that the Board approve out-of-state travel to the 2025 national competition for the South Grand Prairie High School archery team. The competition will be held in Louisville, Kentucky, May 6-9, 2026. The SGP archery team will be representing the state of Texas and Grand Prairie Independent School District.

**Rationale:**

Students qualified at the state level for the national competition. The school instituted archery as a club. Research data shows that archery improves micro- and macro-ability as well as listening and observation skills. Archery also contributes to a student's overall attention span and focus.

**Budget Information:**

SGP Archery Booster

**Board Policy Reference and Compliance:**

FM (Local)

# Grand Prairie ISD Board of Trustees

CREATE.  
EMPOWER.  
LEAD.

☐ Information

☐ Action

☒ Consent

**Topic:** Out-of-State Travel – 2026 Business Professionals of America (BPA) National Leadership Conference

**Submitted by:** Aniska Douglas, Chief of Career and Technical Education and Innovative Programs

**Approved for Transmittal:** 

**Board Meeting Date:** 4/16/2026

**Recommendation:**

The GPISD CTE Department requests that the Board approve out-of-state travel for the 2026 Business Professionals of America (BPA) National Leadership Conference in Nashville, TN, May 6-10, 2026. Students from Dubiski Career High School, Fannin Middle School, Grand Prairie High School, School for the Highly Gifted, Sallye Moore, and South Grand Prairie High School will attend.

**Rationale:**

The students from DCHS, Fannin MS, GPHS, SHG, Sallye Moore, and SGP have qualified for the national competition.

**Budget Information:**

Local General Fund

**Board Policy Reference and Compliance:**

EHBF(LEGAL) - SPECIAL PROGRAMS: CAREER AND TECHNICAL EDUCATION

# Grand Prairie ISD Board of Trustees

CREATE.  
EMPOWER.  
LEAD.

☐ Information

☐ Action

☒ Consent

**Topic:** Out-of-State Travel – 2026 Health Occupation Students of America (HOSA) National Leadership Conference

**Submitted by:** Aniska Douglas, Chief of Career and Technical Education and Innovative Programs

**Approved for Transmittal:**

**Board Meeting Date:** 4/16/2026

**Recommendation:**

The GPISD CTE Department requests that the Board approve out-of-state travel to the 2026 Health Occupation Students of America (HOSA) National Leadership Conference in Indianapolis, IN. The conference will take place on June 16-21, 2026. Students from Dubiski Career High School will attend.

**Rationale:**

The students from DCHS have qualified for the national competition.

**Budget Information:**

Local General Fund

**Board Policy Reference and Compliance:**

EHBF(LEGAL) - SPECIAL PROGRAMS: CAREER AND TECHNICAL EDUCATION

# Grand Prairie ISD Board of Trustees

CREATE.  
EMPOWER.  
LEAD.

☐ Information

☒ Action

☐ Consent

**Topic:** Student Device Refresh

**Submitted by:** Dr. Melissa Steger, Chief Data and Information Systems Officer

**Approved for Transmittal:** 

**Board Meeting Date:** 4/16/2026

**Recommendation:**

The Administration recommends that the Board of Trustees approve a refresh of PK-2<sup>nd</sup> grade student devices.

**Rationale:**

In March, the Administration outlined the student device refresh for grades PK-2 in 2026.

Apple Computer Inc – \$1,764,817.50 - Choice Partners Contract #23/036SG-01

**Budget Information:**

Local Technology Budget

Instructional Materials and Technology Allotment (IMTA)

**Board Policy Reference and Compliance:**

CQ (LEGAL)

# Grand Prairie ISD Board of Trustees

CREATE.  
EMPOWER.  
LEAD.

☐ Information

☒ Action

☐ Consent

**Topic:**

All matters incident and related to the issuance and sale of the “Grand Prairie Independent School District Unlimited Tax Refunding Bonds,” including the adoption of an order authorizing the issuance of such bonds, establishing parameters for the sale and issuance of such bonds, and delegating certain matters to authorized District officials.

**Submitted by:** Kristin Byrd, Chief Financial Officer

**Approved for Transmittal:** 

**Board Meeting Date:** 4/16/2026

**Recommendation:**

The Administration recommends that the Board of Trustees approve the parameter bond order for the 2026 Unlimited Tax Refunding Bonds.

**Rationale:**

The parameter order authorizes the Superintendent, Chief Financial Officer, and Deputy Superintendent to act on behalf of the district, within specific parameters defined by the order, in selling and delivering the bonds.

**Budget Information:**

General Fund Budget

**Board Policy Reference and Compliance:**

CCA (LEGAL)

# Grand Prairie ISD Board of Trustees

CREATE.  
EMPOWER.  
LEAD.

☐ Information

☒ Action

☐ Consent

**Topic:** Partnership Opportunity with East Texas A&M University

**Submitted by:** Dr. Dana Jackson, Assoc. Superintendent of Student Support Services, and East Texas A&M University Representatives

**Approved for Transmittal:** 

**Board Meeting Date:** 4/16/26

**Recommendation:**

The Administration requests that the Board approve the establishment of a partnership with East Texas A&M University to open a satellite campus at Dubiski Career High School.

**Rationale:**

This partnership will provide GPISD staff with increased access to high-quality, affordable degree and certification programs in critical shortage areas, strengthening the District's ability to recruit, develop, and retain highly qualified educators. In addition, the long-term vision includes expanding course offerings to benefit all members of the Grand Prairie community, creating a sustainable pipeline of talent and advancing educational attainment across the region.

**Budget Information:**

N/A

**Board Policy Reference and Compliance:**

N/A

# Grand Prairie ISD Board of Trustees

CREATE.  
EMPOWER.  
LEAD.

☐ Information

☒ Action

☐ Consent

**Topic:** Instructional Material Adoption for Math Grades K-8

**Submitted by:** Dr. Angela Herron, Chief Teaching and Learning Officer and Marty Cardenas, Director of Teaching & Learning

**Approved for Transmittal:** 

**Board Meeting Date:** April 16, 2026

**Recommendation:**

The Administration recommends that the Board adopt Envision Math by Savvas as the primary instructional resource for Texas Math, Grades K-8, to be aligned with the 2024 Instructional Material Review and Approval (IMRA) Cycle by TEA.

**Rationale:**

The District goal for the IMRA math textbook adoption process was to identify Texas Math instructional materials for elementary (Grades K-5) and middle school (Grades 6-8) that support teacher planning and increased student learning. The textbook adoption process included gathering stakeholder input and feedback regarding math resources identified on the IMRA list of SBOE-Approved High Quality Instructional Materials. District stakeholders providing input and feedback regarding these instructional resources included math department staff and elementary and middle school math teachers. These groups of stakeholders identified Envision Math by Savvas as the math curriculum resource that best supports vertical alignment, teacher planning, and enhanced student achievement in the identified courses.

**Budget Information:**

SBOE Entitlement Funds will be the primary source, and resources will be purchased directly in EMAT (Education Materials Allotment Tracking), which is TEA's online ordering system for instructional materials.

**Board Policy Reference and Compliance:**

EAF

# Grand Prairie ISD Board of Trustees

CREATE.  
EMPOWER.  
LEAD.

☒ Information

☐ Action

☐ Consent

**Topic:** College, Career, and Military Readiness Update

**Submitted by:** Jereese Johnson, Executive Director of Secondary Counseling Program & College Readiness; Dr. Holly Mohler, Director of CCMR Readiness Outcomes; and Aniska Douglas, Chief of CTE & Innovative Programs

**Approved for Transmittal:** 

**Board Meeting Date:** 4/16/26

**Recommendation:**

This presentation will provide an overview of the District's progress and processes related to College, Career, and Military Readiness. It will outline how data is used to monitor outcomes, identify areas for growth, and drive continuous improvement in student readiness.

**Rationale:**

This update reflects the District's ongoing commitment to equipping all students with the knowledge, skills, and opportunities needed to successfully transition beyond high school.

**Budget Information:**

N/A

**Board Policy Reference and Compliance:**

N/A



# Grand Prairie ISD Board of Trustees

CREATE.  
EMPOWER.  
LEAD.

☒ Information

☐ Action

☐ Consent

**Topic:** Senate Bill 546 – 3-Point Seat Belts for all Buses

**Submitted by:** Pablo F. Orozco, Executive Director of Facilities and Maintenance

**Approved for Transmittal:** 

**Board Meeting Date:** 4/16/2026

**Recommendation:**

The Board will receive an update on SB 546 school bus seat belt requirements, including the current fleet status, estimated retrofit costs, and a proposed phased compliance plan. The District may consider utilizing allowable financial infeasibility provisions while implementing a multi-year strategy to replace aging buses and retrofit those that will remain in service in order to meet the September 1, 2029, compliance deadline.

**Rationale:**

This item is provided to inform the Board of SB 546 requirements mandating that all school buses be equipped with three-point (lap-shoulder) seat belts by September 1, 2029.

**Budget Information:**

This item is provided to inform the Board of the costs associated with SB 546 to equip all school buses with three-point (lap-shoulder) seat belts by September 1, 2029.

**Board Policy Reference and Compliance:**

Texas Transportation Code § 547.701(f)

Senate Bill 546 – School Bus Passenger Safety Requirements