

**WICHITA FALLS ISD BOARD OF TRUSTEES**

**March 16, 2026**

|   |   |                                      |                                 |
|---|---|--------------------------------------|---------------------------------|
| <b>Agenda Item:</b>                               | Purchase of Bluebonnet Math             |                                      |                                 |
| <b>Administrator Responsible:</b>                 | Leah Horton, Chief Financial Officer    |                                      |                                 |
| <b>Attachments:</b>                               | Bluebonnet Quotes (English and Spanish) |                                      |                                 |
| <input checked="" type="checkbox"/> Action Needed | <input type="checkbox"/> Future Action  | <input type="checkbox"/> Information | <input type="checkbox"/> Report |

**Administrative Information:**

That the Wichita Falls Independent School District Board of Trustees approve the purchase of Bluebonnet Math for TEKS-aligned educational support of K-5 students in the 2026-2027 school year in the amount of \$157,956.35 as submitted by Leah Horton, Chief Financial Officer and as recommended by Dr. Donny Lee, Superintendent of Schools.

**Explanation:**

Bluebonnet Math is a TEA-owned high quality instructional material. It was developed as Eureka math and is a program developed by teachers and math experts who wrote the curriculum to be aligned with the new college- and career-ready standards, which emphasize deeper learning, critical thinking, and conceptual understanding of math. TEA bought Eureka Math, made changes to the curriculum for Texas students, and made it available to Districts under the title Bluebonnet Math.

The Bluebonnet Math proposal includes online resources for district students, K-5, including student kits and teacher kits, along with manipulatives to expand methods of learning. This purchase includes materials in both English and Spanish.

See attached quotes.

**Fiscal Note:**

The expenditure will be paid from Instructional Materials Funding. Purchases over \$100,000 require the Board approval per policy, CH Local.