COUPLAND ISD

620 S COMMERCE ST

COUPLAND, TX 78615

512-856-2422

REGULAR MEETING AGENDA

Date: Thursday, October 22, 2026

Time: 6:00 PM

Location: Media Center at CJHHS
350 CR 460
Coupland, TX 78615

AGENDA

1. Call the meeting to order and establish a quorum.
2. Pledge of Allegiance
3. Principal's Reports
4. Recognitions
5. Construction Update:
   Claycomb and Associates (Architect)
   Weaver & Jacobs (CMAR)
6. Public Comments
7. Superintendent's Report
8. CONSENT AGENDA:
   A. Consider and Approve the Board of Trustees Meeting Minutes for the Regular Board Meetings held on September 22, 2026 and the Board Workshop (joint meeting with the Coupland City Council) held on October 1, 2026.
   B. Approve Monthly Bills, Monthly Financial Statement, and 1st Quarter Investment Report
   C. Item Exceeding $25,000 - Consider and Approve the Purchase New Student Desktop Computers
9. APPROVAL OF ADDITIONAL ACTION ITEMS AS NEEDED:
   A. Consider and Take Action to Accept Annual Financial Audit Report for the 2025/2026 Fiscal Year Ending 8/31/2026

B. Consider an order authorizing the issuance of unlimited tax school building bonds; levying an annual ad valorem tax and providing for the security for and payment of said bonds; approving an official statement; authorizing submission of the bonds to the Texas Attorney General; and enacting other provisions relating to the subject.

C. Consider and Approve Members of the SHAC Committee for 2026-2027

D. Consider and Take Action to Accept Report on Continuing Education Credit for School Board Members

10. Discussion Items
    A. Discuss Future Action and Discussion items
    B. Review HB 3 & Board Goals
    C. Next Steps for Coupland ISD
        - Growth
            - Students
            - Courses
            - Programs
        - Next Steps
    D. Debrief - txEDCON (TASA/TASB) Conference October 8-11, 2026
    E. Staff Appreciation Planning
        - Date - December 4, 2026
        - Time
        - Location
        - Meal Vendor
        - Theme
        - Raffle Items/Swag
    F. VATRE Communication
11. Future Board Meeting Dates
        - November 12, 2026 - Reglar Meeting
        - November 19, 2026 - Canvass the Ballots
12. Executive Session:
    As determined by the Board of Trustees, there may be an executive session pursuant to the Texas Open meetings Act (Texas Gov't Code Chapter 551). An Executive Session - may occur at any time during the meeting as permitted under the Open Meetings Act. The list of topics below are some, but not an exhaustive list, of items that would be considered in an executive session:

    Personnel (Texas Gov't Code 551.074),
    Student Discipline (Texas Gov't Code 551.082),

Attorney consultation (Texas Gov’t Code 551.071),
Purchase, exchange, lease or value of real property (Texas Gov’t Code 551.072),
Prospective gift (Texas Gov't Code 551.073),
Employee - Employee Complaint (Gov't code 551.082),
Student Discipline Complaint (Gov't Code 551.082),
Security (Gov't Code 551.076)

Any action will be taken in a public session.

A. Discuss New Hires

13. ACTION ITEMS:
    (Action Items post executive session are items that must be discussed in executive session. All actions must be taken in an open session.)
    A. New Hire Recommendations
14. Report Items
    A. Resignations
    B. Emerging Bilingual Annual Board Report 2025-2026
15. ADJOURNMENT:

This agenda was posted on the front door of the school building and on the school district website at: This agenda was posted on the 16th day of October, 2026 at 12:00p.m. on the front door of the school building and the school district website.

_____
Dr. Earl W. Parcell, Superintendent

_____
Dr. Earl W. Parcell, Superintendent

Board of Trustees

Date of Meeting: 10/22/2026
Item Type: Recognition

Item Name	Student and Staff Recognitions
District Goal	Communication
Summary (Purpose / Objective)	Coupland Elementary School Cowboys of the Month: August 2026 The following students were selected based on the traits they have demonstrated including, kindness, self-determination, leadership, dedication and respect for others. PK = Conley Covey Kinder = Sophia Lopez Martinez 1st = Deacon Alford 2nd = Chainey Wainscott 3rd = McKinley Beasley 4th = Skylar Kennedy 5th = Noah Garcia 6th = Pedro Landeros Teacher of the Month = Serena Abbott – Life Skills Special Education Teacher Staff Member of the Month = Neil White, Maintenance
Fiscal Impact	None
Administrative Recommendation	Administration recommends recognizing these students and staff for their commendable and continued efforts to exemplify the qualities that make Coupland ISD the Best little school district in Texas.

Attachments	None

Contact Person: Dr. Earl Parcell, Superintendent
E-Mail Address: eparcell@couplandisd.org

Board of Trustees

Date of Meeting: 10/22/2026
Item Type: Recognition

Item Name	Student and Staff Recognitions
District Goal	Communication
Summary (Purpose / Objective)	Coupland Elementary School Cowboys of the Month: September 2026 The following students were selected based on the traits they have demonstrated including, kindness, self-determination, leadership, dedication and respect for others. PK = Ehlani DeLara Kinder = Amelia Hill 1st = Antonio Reynoso Serrano 2nd = Roux Rosenblath 3rd = Meredith Aguliar 4th = Brayden Huynh 5th = Orion Siddique 6th = Peyton Brogdon Teacher of the Month = Kelsey Kimble – Music Teacher Staff Member of the Month = Lydia Villa - Receptionist
Fiscal Impact	None
Administrative Recommendation	Administration recommends recognizing these students and staff for their commendable and continued efforts to exemplify the qualities that make Coupland ISD the Best little school district in Texas.

Attachments	None

Contact Person: Dr. Earl Parcell, Superintendent
E-Mail Address: eparcell@couplandisd.org

Board of Trustees

Date of Meeting: 10/22/2026
Item Type: Recognition

Item Name	Student and Staff Recognitions
District Goal	Communication
Summary (Purpose / Objective)	Coupland Junior High & High School Cowboys of the Month: September 2026 The following students were selected based on the traits they have demonstrated including, kindness, self-determination, leadership, dedication and respect for others. 7th = Izabel Donovan 8th = Xavier DeLara 9th = Alexander Rodriguez-Perez Teacher of the Month = Jennifer Plant – Math Teacher Staff Member of the Month = Corrine Diaz - Receptionist
Fiscal Impact	None
Administrative Recommendation	Administration recommends recognizing these students and staff for their commendable and continued efforts to exemplify the qualities that make Coupland ISD the Best little school district in Texas.

Attachments	None

Contact Person: Dr. Earl Parcell, Superintendent
E-Mail Address: eparcell@couplandisd.org

Board of Trustees

Date of Meeting	10/22/2026
Item Type	Action

Item Name	Consider and Approve the Board of Trustees Meeting Minutes for the Regular Board Meetings held on September 22, 2026 and the Board Workshop (joint meeting with the Coupland City Council) held on October 1, 2026.
District Goal	Communication
Summary (Purpose / Objective)	The Board of Trustees Meeting Minutes for the following meeting(s) will be brought before the Board for approval: Regular Meeting – September 22, 2026 Board Workshop – Joint Meeting with Coupland City Council – October 1, 2026
Fiscal Impact	None
Administrative Recommendation	The administration recommends the minutes to be approved, or the minutes to be corrected and then approved, and then be filed.

Attachments	Meeting Minutes for: Regular Meeting – September 22, 2026 Board Workshop – October 1, 2026

Contact Person: Dr. Earl Parcell, Superintendent
E-Mail Address: eparcell@couplandisd.org

COUPLAND ISD

620 S COMMERCE ST

COUPLAND, TX 78615

512-856-2422

JOINT MEETING WITH COUPLAND CITY COUNCIL MINUTES

Date: Thursday, October 1, 2026

Time: 6:00 PM or immediately after the Special Meeting

Location: Media Center at CJHHS
350 CR 460
Coupland, TX 78615

Board of Trustees:

Crystal Ward - Present

Michael Roepke - Present

David Young -Present

Tessa Strider -Present

Susan Schmidt - Present

Marcia Buffington - Present

Suzie Dunlop - Present

Dr. Earl Parcell – Superintendent - Present

City Council Members:

Carolyn Haverland - Present

Karen Marosko - Present

Loretta Patschke - Present

Janet “Sue” Rogers - Present

Machelle Sandbulte _ Present

Russel Schmidt – Mayor - Absent

AGENDA

1. **Call the meeting to order and establish a quorum.** @ 6:04 PM

2. **Pledge of Allegiance**
   Led by: Crystal Ward

3. **Opening Remarks**
   - **Coupland City Mayor - Russell Schmidt**
     No opening remark provided by the City
   - **Coupland ISD School Board President - Crystal Ward**

4. **State of the City - Mayor Russell Schmidt**
   No State of the City provided as Mr. Schmidt was absent.

5. **State of the District - Dr. Earl Parcell**
   Dr. Parcell provided a brief State of the District presentation. He also gave a short presentation on the VATRE that will be on the November 3, 2026 ballot.

6. **Working Groups**

   <u>Topics of Discussion</u>
   - **Public Safety & Well Being**
   - **Youth, Community Service & Engagement**
   - **Growth & Development**

7. **Working Groups Debrief**
   The two governing bodies agree to have one big group discussion.
   - Public Safety & Well Being
     The group discussed the plausibility of using the new secondary school as a warming/cooling shelter. Embedded in this topic was the need for a natural gas/propane generator for the school. Grants would be a possible fund source for a generator and both the school district and the city would entertain financial commitments should they be needed to secure grant funds.
     Traffic was also discussed. The intersection of FM1466 and CR 460 is dangerous. No school buses will attempt to turn onto FM1466 from

CR460. The district has paid a third party to conduct a traffic study and the results did not warrant a light. TXDT (Williamson County) has helped some by placing school signs on FM1466. TXDOT-WILCO is still looking into the possibility of a school zone on FM1466. It is a stretch, but the engineer is going to try.

- Youth, Community Service & Engagement
  Youth sports organizations, if sponsored by the city, could use district facilities free of change. The group also threw around community events and a community clean-up effort. For both, the students of CISD could be engaged and support the effort.

- Growth & Development
  The city of Coupland is fielding more interest from businesses than from home developers due to the challenge of utilities (water).

One of the last things discussed was an improved method of sharing all the things that are happening in Coupland (city, CISD, LIFT, cleanup efforts). The Coupland Herald, church newsletters, and a large email group were possible methods of disseminating community information and event notification. Lastly, it was encouraged that the city council and the school board members attend events for both organizations,

8. **Next Steps**

9. **Future Meeting Date**
   Was not set.

10. **ADJOURNMENT:** @ 8:02PM

_____ _____

Board President Date Board Secretary Date

COUPLAND ISD

620 S COMMERCE ST

COUPLAND, TX 78615

512-856-2422

REGULAR MEETING MINUTES

Date: Tuesday, September 22, 2026

Time: 6:00 PM

Location: Media Center at CJHHS
350 CR 460
Coupland, TX 78615

Board Members:

Crystal Ward – Present

Michael Roepke – Present

David Young – Arrived at 8:15 PM

Tessa Strider – Present

Susan Schmidt – Absent

Marcia Buffington – Present

Suzie Dunlop – Present

Superintendent:

Dr. Earl Parcell – Present

AGENDA

1. **Call the meeting to order and establish a quorum.** @ 6:08PM

2. **Pledge of Allegiance**

   Led By: Judith Satay & Jimena Rivas Aguilar

3. **Principal's Report**

Mr. Booker, principal of Coupland Junior High and High School, provided an update of the start of the year actives.

Dr. Parcell also provided an update on beginning of the year activities at Coupland Elementary School (for Mrs. Knapek).

4. **Recognitions**

5. **Construction Update:**
   Claycomb and Associates (Architect)
   Weaver & Jacobs (CMAR)
   Christine Walker, Claycomb & Associates, and Dallas Hagan, Weaver & Jacobs, provided updates on the CJHHS facility. They provided Construction Update # 23 and answered questions from the Board.

6. **Public Comments**
   None

7. **Superintendent's Report**
   Dr. Parcell provided an update on the district's enrollment, attendance and walk-through count as of 9/21/2026.

8. **CONSENT AGENDA:**
   A. **Consider and Approve the Board of Trustees Meeting Minutes for the Tax Rate Hearing and the Regular Board Meetings held on August 13, 2026.**
   B. **Approve Monthly Bills and Monthly Financial Statements.**
   C. **Items Exceeding $25,000 - Student Laptops**
   D. **Consider and Approve Workers Compensation Insurance for the 2026-2027 School Year**
   E. **Consider and Approve the 2026-2027 District and Campus Improvement Plans**

   I move that we approve the consent agenda as presented.

   Motion made by: Michael Roepke
   Seconded by: Marcia Buffington

   Roepke – Yea
   Young –Absent
   Strider - Yea

Ward - Yea
Schmidt - Absent
Buffington – Yea
Dunlop - Yea
Yea – 5; Nay – 0

9. APPROVAL OF ADDITIONAL ACTION ITEMS AS NEEDED:

A. Consider and Take Action to Approve an Order Canceling the November 3, 2026 Trustee Elections (General and Special) in Travis and Williamson Counties and Declaring Each Unopposed Candidate Elected to Office

I move we Approve an Order Canceling the November 3, 2026 Trustee Elections (General and Special) in Travis and Williamson Counties and Declaring Each Unopposed Candidate Elected to Office

Motion made by: Marcia Buffington
Seconded by: Tessa Strider

Roepke – Yea
Young –Absent
Strider - Yea
Ward - Yea
Schmidt - Absent
Buffington – Yea
Dunlop - Yea
Yea – 5; Nay – 0

B. Consider and Take Action to Accept the Certification of Unopposed Candidates

I move we Accept the Certification of Unopposed Candidates.

Motion made by: Tessa Strider
Seconded by: Marcia Buffington

Roepke – Yea
Young –Absent

Strider - Yea
Ward - Yea
Schmidt - Absent
Buffington – Yea
Dunlop - Yea
Yea – 5; Nay – 0

C. Consider and Take Action on the Appointment of Investment Officers for CISD

I move we Appoint Superintendent, Dr. Earl Parcell, and Lance Terrell, TCSF, as Investment Officers for CISD for the 2026-2027 School year.

Motion made by: Michael Roepke
Seconded by: Tessa Strider

Roepke – Yea
Young –Absent
Strider - Yea
Ward - Yea
Schmidt - Absent
Buffington – Yea
Dunlop - Yea
Yea – 5; Nay – 0

D. Consider and Approve the Temple College MOU for the 2026-2027 School Year

I move we Approve the Temple College MOU for the 2026-2027 School Year.

Motion made by: Marcia Buffington
Seconded by: Michael Roepke

Roepke – Yea
Young –Absent
Strider - Yea
Ward - Yea
Schmidt - Absent
Buffington – Yea
Dunlop - Yea

Yea – 5; Nay – 0

E. ***Consider, review, receive public comment on, and take action to approve updates to the District's Internet Safety and Technology Acceptable Use Policy and Policies CQ(LOCAL) and CQ(LEGAL) ensuring compliance with the Children's Internet Protection Act (CIPA) and E-rate funding requirements for teacher and student internet safety instruction.***

I move we Approve the District's *Acceptable Use Policy and Policies CQ(LOCAL) and CQ(LEGAL) ensuring compliance with the Children's Internet Protection Act (CIPA) and E-rate funding requirements for teacher and student internet safety instruction.*

Motion made by: Tessa Strider
Seconded by: Michael Roepke

Roepke – Yea
Young –Absent
Strider - Yea
Ward - Yea
Schmidt - Absent
Buffington – Yea
Dunlop - Yea
Yea – 5; Nay – 0

F. Consider and take possible action to approve the Coupland Independent School District Annual Certification of Compliance under Texas Education Code § 39.008 concerning the District's compliance with Texas Education Code §§ 11.005 and 28.0022, following an opportunity for public testimony.

Superintendent's introduction

Dr. Parcell announced, "Senate Bill 12 added Texas Education Code § 39.008, which requires the District to submit an annual, board approved certification of compliance to the Texas Education Agency. The certification addresses the District's policies and procedures under Texas Education Code §§ 11.005 and 28.0022, how employees and contractors were notified, changes made for compliance, and any resulting cost savings. The proposed certification was included with the board materials. Before the Board considers action, the District will provide an opportunity for public testimony concerning the certification."

Opportunity for public testimony

The Board President, Crystal Ward, announced, "The Board will now receive public testimony concerning the District's proposed annual certification of compliance under Texas Education Code § 39.008."

The Board considered the Coupland Independent School District Annual Certification of Compliance required by Texas Education Code § 39.008 for the 2026-2027 school year. Before Board deliberation and action, the Board President announced and provided an opportunity for public testimony concerning the proposed certification.

No member of the public requested to speak.

I move that the Board of Trustees approve the Coupland Independent School District Annual Certification of Compliance under Texas Education Code § 39.008 for the 2026-2027 school year, as presented, and authorize the Superintendent or designee to submit the board-approved certification and supporting documentation to the Texas Education Agency through AskTED on or before September 30, 2026.

Upon a motion by Michael Roepke and a second by Crystal, the Board approved the certification, as presented, by a vote of 4 in favor, 0 opposed, and 1 abstaining.

Motion made by: Michael Roepke

Seconded by: Crystal Ward

Roepke – Yea
Young –Absent
Strider - Yea
Ward - Yea
Schmidt - Absent
Buffington – Yea
Dunlop - Yea
Yea – 4; Nay – 0: Abstain - 1

10. Discussion Items

A. Discuss Future Action and Discussion items

B. Next Steps for Coupland ISD

- **Growth**
  - **Students**
  - **Courses**
  - **Programs**
- **Next Steps**

Dr. Parcell presented a brief presentation, to stimulate conversation among the board, concerning student and program growth that will necessitate consideration in the near future regarding additional instructional facility space. The current facility will not adequately support grades 7-10 and a blossoming Band program next school year. Sources of fund and cost estimates were discussed.

C. Discuss Board Self Evaluation & Goals

D. Joint Meeting between School Board and City Council

The Board discussed the joint meeting draft agenda and shared their thoughts on what a successful meeting would look and sound like.

E. Discuss New and Current Board Member Training Requirements

F. txEDCON (TASA/TASB) Conference October 8-11, 2026

Travel arrangements to and from Houston were discussed. Meals and attire were also discussed. The Board (Team of 8) will attend the conference, network, present at the Small School Symposium, and attend breakout sessions for CEU hours that are required annually.

G. **Staff Appreciation Planning**
   - **Date - December 4, 2026**
   - **Time**
   - **Location**
   - **Meal Vendor**
   - **Theme**
   - **Raffle Items/Swag**

   The board finalized plans for the annual staff appreciation dinner on 12/4/2026.

11. **Future Board Meeting Dates**
    - **October 1, 2026 - Board Workshop with City of Coupland**
      - A special Meeting will be held on October 1, 2026 at 5:45 pm for a bond sale.
    - **October 22, 2026 - Regular Board Meeting**

12. **Executive Session:**

    As determined by the Board of Trustees, there may be an executive session pursuant to the Texas Open meetings Act (Texas Gov't Code Chapter 551). An Executive Session - may occur at any time during the meeting as permitted under the Open Meetings Act. The list of topics below are some, but not an exhaustive list, of items that would be considered in an executive session:

    Personnel (Texas Gov't Code 551.074),
    Student Discipline (Texas Gov't Code 551.082),
    Attorney consultation (Texas Gov't Code 551.071),
    Purchase, exchange, lease or value of real property (Texas Gov't Code 551.072),
    Prospective gift (Texas Gov't Code 551.073),
    Employee - Employee Complaint (Gov't code 551.082),
    Student Discipline Complaint (Gov't Code 551.082),
    Security (Gov't Code 551.076)

    Any action will be taken in a public session.

The Board went into executive session at** 9:39 **PM.

The Board came out of executive session at** 9:51**PM.

A. Discuss New Hires

13. ACTION ITEMS:

(Action Items post executive session are items that must be discussed in executive session. All actions must be taken in an open session.)

A. New Hire Recommendations

I move we approve the new hire recommendations.

Motion made by: Marcia Buffington
Seconded by: Michael Roepke

Roepke – Yea
Young –Yea
Strider - Yea
Ward - Yea
Schmidt - Absent
Buffington – Yea
Dunlop - Yea
Yea – 6; Nay – 0

14. Report Items

A. Resignations

15. ADJOURNMENT:

I move that we Adjourn. @ 9:54 PM

Motion made by: Tessa Strider
Seconded by: Michael Roepke

Roepke – Yea

Young – Yea
Strider - Yea
Ward - Yea
Schmidt - Absent
Buffington – Yea
Dunlop - Yea
Yea – 6; Nay – 0

_____		_____	
Board President	Date	Board Secretary	Date

Board of Trustees

Date of Meeting: 10/22/2026
Item Type: Action

Item Name	Approve Monthly Bills, Monthly Financial Statement, and 1st Quarter Investment Report
District Goal	Funding and Finance
Summary (Purpose / Objective)	Monthly bills for September 2026 are presented to the Board. Financial reports of revenues and expenditures are provided monthly for Board information. Investment report for the 1st quarter (July 1, 2026 to September 30, 2026) is presented in October 2026.
Fiscal Impact	None
Administrative Recommendation	Administration recommends approving the bills, monthly financial statement, and the 1st quarter investment report.

Attachments	September 2026 Financial Report September 2026 Monthly Bills 1st Quarter Investment Report (7/1/26 to 9/30/26)

Contact Person: Dr. Earl Parcell, Superintendent
E-Mail Address: eparcell@couplandisd.org

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
000829	08-29-2026	CHASE INK	370091	CFA	199-36-6412.01-001-791000	VB Meals 8/29	75.85	N
			270061	WB	199-36-6412.01-001-791000	VB Meals 829 Whataburger	44.20	N
			370168	Whataburger	199-36-6412.01-001-791000	XC 8/29 Meals	64.75	N
			270084	Ath Meals	199-36-6412.01-001-791000	Cash Difference meals	.25	N
			270084	Ath Meals	199-36-6412.01-001-791000	Do JE instead	-.25	N
						Totals for Check 000829	**184.80**	
008312	09-18-2026	ASSOC OF TX PROFESS	DEDCH		863-00-2159.00-005-700000	SEP DED TSTA DUES	26.40	N
008313	09-18-2026	COMBINED BENEFITS G	DEDCH		863-00-2153.00-012-700000	SEP DED HEALTH INSURANCE	215.42	N
			DEDCH		863-00-2153.00-013-700000	SEP DED HEALTH INSURANCE	83.54	N
			DEDCH		863-00-2153.00-015-700000	SEP DED LIFE INSURANCE	653.55	N
			DEDCH		863-00-2153.00-016-700000	SEP DED HEALTH INSURANCE	153.00	N
			DEDCH		863-00-2153.00-017-700000	SEP DED HEALTH INSURANCE	2.10	N
			DEDCH		863-00-2153.00-022-700000	SEP DED HEALTH INSURANCE	445.96	N
			DEDCH		863-00-2153.00-026-700000	SEP DED HEALTH INSURANCE	673.02	N
			DEDCH		863-00-2153.00-029-700000	SEP DED LIFE INSURANCE	442.72	N
			DEDCH		863-00-2153.00-035-700000	SEP DED HEALTH INSURANCE	64.80	N
			DEDCH		863-00-2153.00-105-700000	SEP DED HEALTH INSURANCE	212.00	N
			DEDCH		863-00-2153.00-106-700000	SEP DED HEALTH INSURANCE	185.24	N
			DEDCH		863-00-2153.00-107-700000	SEP DED LIFE INSURANCE	105.18	N
			DEDCH		863-00-2153.00-108-700000	SEP DED HEALTH INSURANCE	63.00	N
			DEDCH		863-00-2153.00-111-700000	SEP DED LIFE INSURANCE	45.87	N
			DEDCH		863-00-2153.00-113-700000	SEP DED HEALTH INSURANCE	1,723.26	N
			DEDCH		863-00-2159.00-037-700000	SEP DED MISCELLANEOUS DEDU	859.00	N
			DEDCH		863-00-2159.00-100-700000	SEP DED HSA	200.00	N
			DEDCH		863-00-2159.00-101-700000	SEP DED MISCELLANEOUS DEDU	91.44	N
			DEDCH		863-00-2159.00-110-700000	SEP DED MISCELLANEOUS DEDU	126.70	N
						Totals for Check 008313	**6,345.80**	
008314	09-18-2026	NATIONAL BENEFIT SER	DEDCH		863-00-2159.00-042-700000	SEP DED TAX SHEL. ANNUITY	20.00	N
			DEDCH		863-00-2159.00-103-700000	SEP DED TAX SHEL. ANNUITY	525.00	N
			DEDCH		863-00-2159.00-112-700000	SEP DED TAX SHEL. ANNUITY	50.00	N
						Totals for Check 008314	**595.00**	
008315	09-18-2026	TCTA	DEDCH		863-00-2159.00-006-700000	SEP DED TSTA DUES	44.00	N
008316	09-18-2026	TEXAS STATE DISBURS	DEDCH		863-00-2159.00-019-700000	SEP DED MISCELLANEOUS DEDU	829.66	N
090226	09-02-2026	UNITED STATES TREAS	270036		863-00-2152.01-000-700000	IRS	84.58	N
			270036		863-00-2152.02-000-700000	IRS	84.58	N
						Totals for Check 090226	**169.16**	
091526	09-15-2026	TRS	270048		863-00-2153.00-050-700000	TRS AC	16,728.00	N
			270048		863-00-2153.00-051-700000	TRS AC	5,994.00	N
			270048		863-00-2153.00-052-700000	TRS AC	11,053.00	N
						Totals for Check 091526	**33,775.00**	
091826	09-18-2026	UNITED STATES TREAS	270047		863-00-2151.00-000-700000	IRS	16,588.58	N
			270047		863-00-2152.01-000-700000	IRS	4,670.15	N
			270047		863-00-2152.02-000-700000	IRS	4,670.15	N
						Totals for Check 091826	**25,928.88**	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
092826	09-28-2026	TEACHER RETIREMENT	270085		863-00-2155.00-000-700000	TRS	25,231.76	N
			270085		863-00-2155.00-000-700000	TRS	1,987.98	N
			270085		863-00-2155.01-000-700000	TRS	677.09	N
			270085		863-00-2155.02-000-700000	TRS	3,531.75	N
			270085		863-00-2155.03-000-700000	TRS	116.24	N
			270085		863-00-2155.04-000-700000	TRS	2,293.78	N
			270085		863-00-2155.05-000-700000	TRS	1,490.83	N
			270085		863-00-2155.06-000-700000	TRS	2,208.26	N
			270085		863-00-2155.07-000-700000	TRS	535.00	N
			270085		863-00-2155.08-000-700000	TRS	5,238.96	N
						Totals for Check 092826	**43,311.65**	
						Total For District Written Checks	**111,210.35**	

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
		CHASE INK	370080	WM 2093	199-13-6399.00-101-711000	Refrig/microwave	249.88	N
			370080	WM 2093	199-13-6399.00-101-711000	REVERSAL	-249.88	N
						Totals for Vendor 11782	**.00**	
		HILAND DAIRY FOODS C	270039	Aug Milk Purcha	240-35-6341.02-101-799000	August Milk Purchase	2,440.09	N
			270039	Aug Milk Purcha	240-35-6341.02-101-799000	REVERSAL	-2,440.09	N
						Totals for Vendor 12071	**.00**	
		IXL LEARNING, INC.	270044	S577623	199-11-6299.01-101-724000	IXL license WIN	5,987.50	N
			270044	S577623	199-11-6299.01-101-724000	REVERSAL	-5,987.50	N
						Totals for Vendor 12159	**.00**	
021199	09-03-2026	A-LINE AUTO PARTS	370096	12232976	199-34-6319.00-101-799000	Batteries 278	80.22	N
021200	09-03-2026	BRENHAM ISD	370181	XC 0905	199-36-6499.00-001-791000	XC Meet 09/05	100.00	N
021201	09-03-2026	BROTHERS FOOD	270037	2014899	240-35-6341.00-101-799000	Produce	234.50	N
021202	09-03-2026	BSN SPORTS	370071	934838751	199-36-6499.04-001-791000	VB Pct Standards	2,446.04	N
021203	09-03-2026	DAVID PRUETT	270038	Reimb Bus insp	199-34-6499.00-101-799000	Reimb Bus Inspect and registra	147.00	N
021204	09-03-2026	GREATAMERICA	370015	42697960	199-23-6269.00-101-799000	Copier Lease Elem	1,121.29	N
021205	09-03-2026	HILAND DAIRY FOODS C	270042	Augst Milk	240-35-6341.02-101-799000	August Milk Purchase	2,440.09	N
021206	09-03-2026	IXL LEARNING, INC.	370170	S603034	199-11-6499.00-101-711000	2nd grade	975.00	N
021207	09-03-2026	PEST PATROL	370110	147903	199-51-6249.03-999-799000	Pest Management	250.00	N
			370110	148255	199-51-6249.03-999-799000	Pest Management	225.00	N
			370110	148205	199-51-6249.03-999-799000	Pest Management	150.00	N
						Totals for Check 021207	**625.00**	
021208	09-03-2026	SCINARY CYBERSECURI	370010	7936	199-52-6299.01-101-799000	Scinary K12 Bundle	12,200.00	N
021209	09-03-2026	SPARK SERVICES	370072	148789	199-51-6259.01-999-799000	VOIP Telephone	769.00	N
021210	09-03-2026	TASB	370140	687180	199-41-6411.01-701-799000	txEDCON 26-27	540.00	N
			370140	697181	199-41-6419.00-702-799000	txEDCON 26-27	490.00	N
			370140	697186	199-41-6419.00-702-799000	txEDCON 26-27	540.00	N
			370140	697185	199-41-6419.00-702-799000	txEDCON 26-27	540.00	N
			370140	697184	199-41-6419.00-702-799000	txEDCON 26-27	540.00	N
			370140	697183	199-41-6419.00-702-799000	txEDCON 26-27	540.00	N
			370140	697182	199-41-6419.00-702-799000	txEDCON 26-27	540.00	N
						Totals for Check 021210	**3,730.00**	
021211	09-03-2026	FUELMAN	270040	NP71031586	199-34-6311.00-101-799000	Fuel for Bus	1,255.17	N
			270040	NP71031586	199-34-6311.00-101-799000	Fuel for Bus	29.95	N
				NP71031586	199-34-6311.00-101-799000	Discount for Fuel	-91.11	N
						Totals for Check 021211	**1,194.01**	
021212	09-03-2026	TEXAS MULTI-CHEM	370185	1067043	199-51-6299.00-101-799000	Field Work	980.00	N
021213	09-03-2026	TOSHIBA BUSINESS	370184	6417879	199-23-6269.00-101-799000	Copier allowance	182.63	N
021214	09-03-2026	TRIUMPH PROTECTION	270041	INV039124	199-52-6299.03-999-799000	Sec 0817 - 0821	1,505.00	N
			270041	INV031923	199-52-6299.03-999-799000	Sec 0817 - 0821	1,330.00	N
						Totals for Check 021214	**2,835.00**	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
021215	09-03-2026	WASTE MANAGEMENT	370183	6176102-2161-7	199-51-6249.00-001-799000	Trash Hauling CJHHS	2,248.48	N
			370020	0227783-25161-6	199-51-6249.00-101-799000	Dumpster Service - Elem	1,156.49	N
						Totals for Check 021215	**3,404.97**	
021216	09-10-2026	DIRECT ENERGY BUSIN	370017	26244006014492	199-51-6259.02-001-799CHS	Electricity HS	5,903.68	N
			370016	26244006014429	199-51-6259.02-101-799000	Electricity Elem	5,251.77	N
						Totals for Check 021216	**11,155.45**	
021217	09-10-2026	GRANGER ISD	370197	XC 0912	199-36-6499.00-001-791000	Granger XC Meet Fee 9/12	435.00	N
021218	09-10-2026	IXL LEARNING, INC.	270045	S577623	199-11-6299.07-101-724000	IXL license WIN	5,987.50	N
021219	09-10-2026	LABATT FOOD SERVICE	270043	8035746	240-35-6341.00-101-799000	CN Food	3,091.59	N
			270043	8175792	240-35-6341.00-101-799000	CN Food	1,712.83	N
			270043	8248145	240-35-6341.00-101-799000	CN Food	2,170.80	N
			270043	8104423	240-35-6341.00-101-799000	CN Food	3,002.13	N
			270043	8175793	240-35-6341.00-101-799000	CN Food	1,223.50	N
			270043	1511.97	240-35-6341.00-101-799000	CN Food	1,511.97	N
			270043	8035746	240-35-6342.00-101-799000	CN Food	91.20	N
			270043	8175792	240-35-6342.00-101-799000	CN Food	51.66	N
			270043	8248145	240-35-6342.00-101-799000	CN Food	93.45	N
			270043	8175793	240-35-6342.00-101-799000	CN Food	204.45	N
						Totals for Check 021219	**13,153.58**	
021220	09-10-2026	RENAISSANCE INSTITUT	370011	2154	199-53-6299.14-101-799000	Supscription	2,500.00	N
021221	09-10-2026	SPECTRUM	270046	10480050108212	199-51-6299.04-101-799000	Phone	233.80	N
			270046	10480050108212	199-53-6299.15-101-799000	Phone	1,407.38	N
			270046	10480050108212	199-53-6299.16-101-799000	Phone	2,497.84	N
						Totals for Check 021221	**4,139.02**	
021222	09-15-2026	CHASE INK	370161	AMZ 0761856	199-11-6399.02-101-711000	Elem Art Supplies	86.22	N
			370161	AMZ 5846615	199-11-6399.02-101-711000	Elem Art Supplies	53.82	N
			370058	AMZ 4046643	199-11-6399.02-101-737000	Dyslexia Supplies	18.99	N
			370058	AMZ 4046643	199-11-6399.02-101-737000	Dyslexia Supplies	115.50	N
			370113	AMZ 5289028	199-11-6399.05-101-723000	LS Supplies	16.95	N
			370113	AMZ 5289028	199-11-6399.05-101-723000	LS Supplies	64.40	N
			370089	AMZ 9026652	199-11-6399.09-101-711000	Supplies CES	212.49	N
			270051	AMZ 7178613	199-11-6399.09-101-711000	Supplies Bluebonnet 1st 2nd	168.69	N
			270052	AMZ 7869859	199-11-6399.09-101-711000	Bear Counters	25.30	N
			270052	AMZ 7329028	199-11-6399.09-101-711000	Tangram puzzles straws	33.35	N
			270052	AMZ 0557032	199-11-6399.09-101-711000	Meterstick	30.88	N
			370137	AMZ 1371433	199-11-6399.09-101-711000	BB Supplies	63.96	N
				AMZ 6169018	199-11-6399.09-101-711000	Whiteboard return	-268.99	N
			370141	AMZ 9661822	199-11-6399.10-001-722000	Supplies CTE	230.14	N
			370166	AMZ 3985814	199-11-6399.19-001-711000	Band Supplies	176.85	N
			370166	AMZ 3985814	199-11-6399.19-001-711000	Band Supplies	14.24	N
			270050	LibStore 610177	199-12-6399.00-101-799000	Library Supplies	157.95	N
				Lib Store	199-12-6399.00-101-799000	The Library STore Credit	-12.04	N
			370080	WM 2093	199-13-6399.00-101-711000	Refrig/microwave	249.88	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			370160	AMZ 6582610	199-23-6399.00-001-799000	Admin Asssit Placards	19.63	N
			370102	AMZ 0784205	199-23-6399.00-101-799000	Office stuff	35.99	N
			370160	AMZ 6582610	199-23-6399.00-101-799000	Admin Asssit Placards	19.63	N
			370109	WM 1121	199-23-6499.00-001-799000	CJHHS Woot Wagon	33.42	N
			370109	WM 1129	199-23-6499.00-001-799000	CJHHS Woot Wagon	112.72	N
			370064	DOM 3	199-23-6499.00-001-799000	PD Food	160.00	N
			370156	AMZ 9245818	199-23-6499.02-101-799000	Scanner	599.99	N
			370148	SU 7305	199-34-6311.00-101-799000	Gas for Bus	223.67	N
			370095	SU 01977	199-34-6311.00-101-799000	Gas for Van	25.00	N
			370095	SU 043571	199-34-6311.00-101-799000	Gas for Van	25.02	N
			370143	WM 905	199-36-6399.00-001-791000	Laundry Detergent	68.63	N
			370157	WM 2167	199-36-6399.00-001-791000	Athletic Supplies	76.70	N
			370093	CFA 91905	199-36-6412.01-001-791000	VB Meals 8/11	74.02	N
			370092	SUB 463909	199-36-6412.01-001-791000	VB Meals 8/18	48.93	N
			370130	MCD 76997	199-36-6412.01-001-791000	FB Meals Prairie Lea 8/21	124.64	N
			370106	DOM 182	199-36-6412.01-001-791000	XC Meals 8/20 Cameron	48.00	N
			370144	SUB 368016	199-36-6412.01-001-791000	JH VB Meals 8/25 Calvert	120.49	N
			370144	TXBRG 14.29	199-36-6412.01-001-791000	JH VB Meals 8/25 Calvert	14.29	N
			370131	MGAT 56	199-36-6412.01-001-791000	JH FB Meals Gause 8/25	125.00	N
			370067	NFHS 0804	199-36-6499.03-001-791000	Coaching PD AV	35.00	N
			370159	AMZ 8527452	199-36-6499.05-001-791000	Weight room bar holders	229.96	N
			370090	AMZ 4113032	199-41-6399.00-701-799000	Cash Boxes	58.14	N
			270054	AMZ 15106581	199-41-6399.00-701-799000	Table Skirt	207.64	N
			370163	AMZ 7993802	199-41-6399.00-701-799000	Plastic Deposit Bags	29.40	N
			370158	AMZ 4761840	199-41-6399.00-701-799000	Bank bags with zipper	21.84	N
			370139	AMZ 3617057	199-41-6419.00-702-799000	Board Supplies	76.90	N
			370142	AMZ 7441830	199-41-6419.00-702-799000	Placard SD	9.30	N
			370118	AMZ 0813822	199-51-6319.00-001-799000	Custodial Supplies	106.92	N
			370116	AMZ 2491458	199-51-6399.00-999-799000	White water hose	16.96	N
			370099	Lowes	199-51-6399.00-999-799000	H2O lines fridge	41.44	N
			370127	AMZ 2728211	199-53-6399.00-999-799000	Power Strips	23.70	N
			370164	WM 2647	240-35-6341.00-101-799000	Chili	184.40	N
			370147	WLCO 0825	240-35-6399.00-101-799000	Food Permit CJHHS	306.45	N
			270053	AMZ 5323408	240-35-6399.00-101-799000	Aluminum foil	53.18	N
			270049	Costco 0812	749-61-6399.00-101-799000	Snacks	128.70	N
			270049	Costco 0812	749-61-6399.00-101-799000	Snacks	67.96	N
						Totals for Check 021222	**4,992.24**	
021223	09-17-2026	AEROWAVE TECHNOLO	270056	INV15267	199-52-6299.03-101-799000	license on repeater radio	300.00	N
021224	09-17-2026	ALL VOLLEYBALL. INC	370085	INV-149533	199-36-6499.04-001-791000	VB Supply Q#SO-148775	2,505.06	N
021225	09-17-2026	ANDREA KELLEY	370217	08 31 09 01 Ref	199-36-6299.00-001-791000	Refs 0831 0901	160.00	N
021226	09-17-2026	ANISSA LOPEZ	270055	WM Gas Reimb	199-34-6311.00-101-799000	Reimb for Gas	40.01	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
021227	09-17-2026	BROTHERS FOOD	270057	2002755	240-35-6341.00-101-799000	Produce	182.40	N
			270057	2019354	240-35-6341.00-101-799000	Produce	203.60	N
			270057	2049355	240-35-6341.00-101-799000	Produce	296.45	N
			270057	2022947	240-35-6341.00-101-799000	Produce	198.15	N
			270057	2022940	240-35-6341.00-101-799000	Produce	240.30	N
						Totals for Check 021227	**1,120.90**	
021228	09-17-2026	CAMERON ISD	370208	XC 0919	199-36-6499.00-001-791000	XC Meet 9/19	525.00	N
021229	09-17-2026	CARDIO PARTNERS INC.	270058	600367378	199-33-6399.00-001-799000	Adult Pad Pack	656.97	N
021230	09-17-2026	CONSTRUCTION CODE	370213	CPL26-09-01	699-81-6629.00-999-799000	Wall Cover inspect	725.00	N
021231	09-17-2026	DAVID DECHERD	370216	0831 0901 Refs	199-36-6299.00-001-791000	Ref 0831 901	160.00	N
021232	09-17-2026	DEEP EAST TEXAS WOR	370221	2512	199-11-6143.00-101-711000	Workers' Comp	4,569.46	N
			370221	2512	199-23-6143.00-101-799000	Workers' Comp	296.72	N
			370221	2512	199-34-6143.00-101-799000	Workers' Comp	741.79	N
			370221	2512	199-41-6143.00-701-799000	Workers' Comp	296.72	N
			370221	2512	199-41-6143.00-750-799000	Workers' Comp	1,483.58	N
			370221	2512	199-51-6143.00-101-799000	Workers' Comp	741.79	N
			370221	2512	199-53-6143.00-101-711000	Workers' Comp	593.44	N
						Totals for Check 021232	**8,723.50**	
021233	09-17-2026	GREATAMERICA	370222	42954806	199-23-6269.00-101-799000	Copier Lease	1,129.20	N
021234	09-17-2026	IMPERIAL DADE	270059	42934367	240-35-6399.00-101-799000	CN Supplies	122.86	N
021235	09-17-2026	LONE STAR FURNISHIN	370133	20238765	699-81-6639.00-999-699000	Band Chairs	4,174.77	N
021236	09-17-2026	TEXAS THERAPY SPECI	370212	083126	199-11-6219.00-101-723000	Speech Services 08	6,917.18	N
021237	09-17-2026	MATTHEW MARTINEZ	370219	0831 0901 Refs	199-36-6299.00-001-791000	Refs 0831 09 01	135.00	N
021238	09-17-2026	NANCY'S KEYS	370214	12920	199-34-6319.00-101-799000	Bus Keys	330.00	N
021239	09-17-2026	PROCARE THERAPY	370215	21500413	199-11-6219.01-101-723000	OT 0823 0906	732.55	N
			370215	21507397	199-11-6219.01-101-723000	OT 0823 0906	627.90	N
						Totals for Check 021239	**1,360.45**	
021240	09-17-2026	PEST PATROL	370110	148561	199-51-6249.03-999-799000	Pest Management	250.00	N
			370110	148562	199-51-6249.03-999-799000	Pest Management	250.00	N
						Totals for Check 021240	**500.00**	
021241	09-17-2026	QUILL	370162	50110725	199-11-6399.02-101-711000	Elem Art Supplies	5.94	N
			370162	50129483	199-11-6399.02-101-711000	Elem Art Supplies	8.62	N
						Totals for Check 021241	**14.56**	
021242	09-17-2026	SHAREE LAWSON	370218	0831 0901 Refs	199-36-6299.00-001-791000	0901 0831 Refs	135.00	N
021243	09-17-2026	STRIDE PEST	370005	16706308	199-51-6249.03-999-799000	Termite Control Elem	61.00	N
021244	09-17-2026	SUBURBAN PROPANE	370211	14293	199-51-6259.03-101-799000	Propane Elem	153.65	N
021245	09-17-2026	TAYLOR OFFICE PRODU	370225	2261	199-11-6499.00-001-799CHS	Supplies Ath	468.00	N
021246	09-17-2026	TAYLOR SPORTING GO	370204	1855	199-11-6399.19-001-711000	Band Supplies	655.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
021247	09-17-2026	TRAVIS CENTRAL APPR	370220	9979	199-99-6213.00-703-799000	Quarterly Appraisal Fees	176.65	N
021248	09-17-2026	TRIUMPH PROTECTION	270060	INV032236	199-52-6299.03-999-799000	Security	1,050.00	N
			270060	INV032237	199-52-6299.03-999-799000	Security	1,102.50	N
			270060	INV032225	199-52-6299.03-999-799000	Security	1,356.25	N
			270060	INV032226	199-52-6299.03-999-799000	Security	910.00	N
			270060	INV032392	199-52-6299.03-999-799000	Security	1,032.50	N
			270060	INV032391	199-52-6299.03-999-799000	Security	1,373.75	N
						Totals for Check 021248	**6,825.00**	
021249	09-17-2026	WILLIAMSON CAD	370223	2026-437	199-99-6213.00-703-799000	Quarterly Appraisal Fees	5,541.50	N
021250	09-24-2026	BRIAN DRUMMOND	270080	FB 0917	199-36-6299.00-001-791000	FB 0917	255.00	N
021251	09-24-2026	BROTHERS FOOD	270062	2022941	240-35-6341.00-101-799000	Produce	319.00	N
			270062	2022951	240-35-6341.00-101-799000	Produce	253.70	N
						Totals for Check 021251	**572.70**	
021252	09-24-2026	CAROLINA BIOLOGICAL	370179	53575589 RI	199-11-6397.02-001-799000	Supplies- HS science	259.96	N
021253	09-24-2026	CDW	370048	6ZZKDT3	199-11-6399.10-001-722000	Creative Cloud Licenses	2,000.00	N
			370048	6ZKDT3	199-23-6399.00-001-799000	Creative Cloud Licenses	500.00	N
			270063	PXKQ100	199-53-6299.19-101-799000	LIghtspeed Filter license	3,437.67	N
			370077	6ZZHFL9	699-81-6639.00-999-699000	Prometh Cart	590.00	N
						Totals for Check 021253	**6,527.67**	
021254	09-24-2026	CELESTINO MORENO "C	270082	FB 0917	199-36-6299.00-001-791000	FB 0917	255.00	N
021255	09-24-2026	CODEMONKEY STUDIOS	370210	4325	199-11-6399.10-001-722000	25 SUBSCRIPTIONS FOR CODING	440.00	N
021256	09-24-2026	HILAND DAIRY FOODS C	270064	9022034	240-35-6341.02-101-799000	Milk Purchase	155.52	N
			270064	7038562	240-35-6341.02-101-799000	Milk Purchase	155.52	N
			270064	9025944	240-35-6341.02-101-799000	Milk Purchase	155.52	N
						Totals for Check 021256	**466.56**	
021257	09-24-2026	IMPERIAL DADE	370128	43258230	199-51-6319.00-001-799000	Scrubber squeegee arm	520.23	N
021258	09-24-2026	INDIANA WESLEYAN UNI	370240	Brown 4FA2026	199-13-6221.00-101-799000	Course Tuition	1,053.56	N
021259	09-24-2026	JASON COCHRAN	270076	FB 0910	199-36-6299.00-001-791000	FB 0910	220.00	N
021260	09-24-2026	JOHN GAGE	270081	FB 0917	199-36-6299.00-001-791000	FB 0917	255.00	N
021261	09-24-2026	JUAN BENITEZ	270077	FB 0910	199-36-6299.00-001-791000	FB 0910	220.00	N
021262	09-24-2026	KARL LOEWEN	270072	VB 0921	199-36-6299.00-001-791000	VB 0921	135.00	N
021263	09-24-2026	KENNETH A PERKINS	270074	VB 0921	199-36-6299.00-001-791000	VB 0921	135.00	N
021264	09-24-2026	KETRISKA PHILLIPS	270071	VB 0917	199-36-6299.00-001-791000	VB 0917	135.00	N
021265	09-24-2026	LATOYA WELLS	270075	VB 092	199-36-6299.00-001-791000	VB 0922	110.00	N
021266	09-24-2026	LEARNING A-Z	370244	11393783	199-11-6299.06-101-799000	2026-2027 Licenses	600.00	N
021267	09-24-2026	LEASOR CRASS, P.C.	370256	31221	199-41-6211.00-701-799000	Legal	522.50	N
021268	09-24-2026	LONE STAR FURNISHIN	370076	20238849	199-51-6399.00-999-799000	Student chairs CES	3,832.45	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
021269	09-24-2026	MANVILLE WATER SUPP	270065	002164991 0926	199-51-6259.00-001-799CHS	Water CJHHS	38.34	N
			370018	002106541 0926	199-51-6259.00-101-799000	Water Elem	518.53	N
			370018	002138551 0926	199-51-6259.00-101-799000	Water Elem	356.49	N
			370018	00601151 0926	199-51-6259.00-101-799000	Water Elem	392.70	N
						Totals for Check 021269	**1,306.06**	
021270	09-24-2026	FERGUSON FACILITIES	370228	4008439	199-51-6319.00-101-799000	Custodial Supplies	1,594.60	N
021271	09-24-2026	MATTHEW CORNWALL	270079	FB 0910	199-36-6299.00-001-791000	FB 0910	220.00	N
021272	09-24-2026	NATASHA DOH	270070	VB 0917	199-36-6299.00-001-791000	VB 0917	135.00	N
021273	09-24-2026	PROCARE THERAPY	370241	21503217	199-11-6219.01-101-723000	OT 0830	209.30	N
			370241	21511598	199-11-6219.01-101-723000	OT 0913	418.60	N
						Totals for Check 021273	**627.90**	
021274	09-24-2026	PROPANE PLUS, LLC	270068	4802750	199-51-6259.03-001-799CHS	Propane	1,920.24	N
			270068	4802750	199-51-6259.03-001-799CHS	Propane	1.00	N
						Totals for Check 021274	**1,921.24**	
021275	09-24-2026	ROBERTO LOPEZ MARTI	270073	VB 0922	199-36-6299.00-001-791000	VB 0922	110.00	N
021276	09-24-2026	RON RANDLE	270083	FB 0917	199-36-6299.00-001-791000	FB 0917	255.00	N
021277	09-24-2026	STYLES GRADY	270078	FB 0910	199-36-6299.00-001-791000	FB 0910	220.00	N
021278	09-24-2026	TAYLOR DAILY PRESS	370123	2026-6280	199-41-6399.00-701-799000	Fall Sports Preview 2026	350.00	N
021279	09-24-2026	TAYLOR SPORTING GO	370173	001872	199-36-6399.00-001-791000	Student Polos	40.00	N
			370243	001904	199-41-6399.00-701-799000	Board Supplies	480.00	N
			370236	1889	199-41-6419.00-702-799000	Embroidery	120.00	N
						Totals for Check 021279	**640.00**	
021280	09-24-2026	TEXAS MULTI-CHEM	370185	1067444	199-51-6299.00-101-799000	Field Work	1,677.00	N
021281	09-24-2026	WATERBOY GRAPHICS	270069	52165	699-81-6629.00-999-799000	Graphics CJHHS	7,941.00	N
021282	09-24-2026	PMX PROMAXIMA	270066	148842	699-81-6639.00-999-699000	CJHHS Weight Room Equp	57,305.73	N
			270067	149463	699-81-6639.00-999-699000	CJHHS Weight Room Equp	2,409.70	N
						Totals for Check 021282	**59,715.43**	
021283	09-30-2026	CHASE INK	370199	AMZ 559602	199-11-6397.02-001-799000	NURSE SUPPLIES/GYM CABLE	11.25	N
			370199	AMZ 4096063	199-11-6397.02-001-799000	NURSE SUPPLIES/GYM CABLE	6.60	N
			370199	AMZ 4069063	199-11-6397.02-001-799000	NURSE SUPPLIES/GYM CABLE	46.48	N
			370199	AMZ 6593029	199-11-6397.02-001-799000	NURSE SUPPLIES/GYM CABLE	48.20	N
			370194	AMZ 2150654	199-11-6397.02-001-799000	BADGE HOLDERS	75.74	N
			370167	AMZ 0902	199-11-6397.02-001-799000	Cash Drawer	38.75	N
			370239	346204003 TPT	199-11-6397.02-101-799000	BLUEBONNET SUPPLEMENT	709.80	N
			370205	AMZ 1213853	199-11-6399.10-001-722000	HARD DRIVES FOR GREEN'S LAB	1,049.85	N
			370233	AMZ 4508252	199-23-6399.00-001-799000	PRINCIPAL-SUPPLIES	14.99	N
			370233	AMZ 8876242	199-23-6399.00-001-799000	PRINCIPAL-SUPPLIES	52.97	N
			370209	SU 60466	199-34-6311.00-101-799000	Gas for Van	20.00	N
			370196	SU 58944	199-34-6311.00-101-799000	Gas for Van	62.00	N
			370191	SU 057091	199-34-6311.00-101-799000	Gas for Van	70.50	N
			370186	SU 56525	199-34-6311.00-101-799000	Gas for Van	33.62	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			370231	HCTRA	199-34-6399.00-999-799000	Toll Tag EZ Tag	13.06	N
			370182	CTRMA	199-34-6399.00-999-799000	CTRMA Toll Bill	13.12	N
			370182	CTRMA 2	199-34-6399.00-999-799000	CTRMA Toll Bill	30.66	N
			370187	AMZ	199-34-6499.00-101-799000	Key box	16.98	N
			370246	SUB 468329	199-36-6412.01-001-791000	JH VB Meals 9/24	69.90	N
			370207	DQ 84	199-36-6412.01-001-791000	XC Meals 9/19	133.00	N
			370232	MCD 165	199-36-6412.01-001-791000	VB Meals 9/18	108.75	N
			370227	DOM 64	199-36-6412.01-001-791000	CSS Meals 9/17	59.94	N
			370224	MCD 210	199-36-6412.01-001-791000	FB meals 9/17	17.68	N
			370224	MCD 201	199-36-6412.01-001-791000	FB meals 9/17	243.80	N
			370226	Gattis 76	199-36-6412.01-001-791000	Band Meals 9/17	209.79	N
			370198	DQ 4	199-36-6412.01-001-791000	XC Meals Granger 9/12	133.00	N
			370203	PT 36	199-36-6412.01-001-791000	HS VB Meals 9/11	73.05	N
			370200	Gatti 90	199-36-6412.01-001-791000	Band meals 9/10	191.01	N
			370201	MCD 197	199-36-6412.01-001-791000	JH VB Meals 9/10	103.17	N
			370180	WB 209450	199-36-6412.01-001-791000	XC Meals 9/5	65.85	N
			370172	CFA 2470066	199-36-6412.01-001-791000	Meals XC 9/5 Brenham	80.55	N
			370174	RC 10109	199-36-6412.01-001-791000	VB Meridian 9/5 Meals	198.49	N
			370178	Gattis 181	199-36-6412.01-001-791000	FB HS 9/4 St. Marys Meals	108.99	N
			370190	WB 111268	199-36-6412.01-001-791000	Band meals 9/4 FB	166.00	N
			370175	WB 299932	199-36-6412.01-001-791000	VB 9/3 St. Marys meals	97.20	N
			370177	DQ 0	199-36-6412.01-001-791000	JH FB 9/3 Meals	9.49	N
			370177	DQ00	199-36-6412.01-001-791000	JH FB 9/3 Meals	147.91	N
			370202	AMZ 8228264	199-41-6399.00-701-799000	Audio Go Box Supplies	51.13	N
			370202	AMZ 6914616	199-41-6399.00-701-799000	Audio Go Box Supplies	99.99	N
			370188	AMZ 4398630	199-41-6399.00-701-799000	Printer ink	213.18	N
			370245	AMZ 4028247	199-51-6399.00-999-799000	Supplies	281.95	N
			370249	AMZ 0017041	199-51-6399.00-999-799000	Supplies	37.25	N
						Totals for Check 021283	**5,215.64**	
						Total For Computer Written Checks	**217,888.30**	
						Total Checks	**329,098.65**	

End of Report

COUPLAND ISD
QUARTERLY INVESTMENT REPORT
PERIOD ENDED SEPTEMBER 2026

Citizens National Bank

Accounts	July	August	September	Total Interest Earned	Ending Balance a/o September 30, 2026
Maintenance & Operating	$ 1,139.61	$ 1,547.03	$ 1,995.12	**$ 4,681.76**	$ 230,957.18
Activity	$ 87.20	$ 91.19	$ 99.91	**$ 278.30**	$ 29,641.47
Interest & Sinking	$ 2,237.52	$ 1,037.47	$ 497.43	**$ 3,772.42**	$ 759,752.32
	$3,464.33	**$2,675.69**	**$2,592.46**	**$ 8,732.48**	**$ 1,020,350.97**

First Public Investments

Accounts	July	August	September	Total Interest Earned	Ending Balance a/o September 30, 2026
General Fund	$ 13,260.62	$ 11,313.36	$ 10,779.67	$ 35,353.65	$ 4,626,975.72
Construction	$ 17,985.18	$ 13,317.62	$ 10,672.53	$ 41,975.33	$ 5,810,644.61
	$31,245.80	**$24,630.98**	**$21,452.20**	**$ 77,328.98**	**$ 10,437,620.33**

Investment Officer

10/7/2026
Date

This report is prepared for Coupland ISD (the District) in accordance with Chapter 2256 of the Public Funds Investment Act (PFIA). Section 2256.023(a) of the PFIA states that "Not less than quarterly, the investment officer shall prepare and submit to the governing body of the entity a written report of the investment transactions for all funds covered by this chapter for the preceding reporting period." This report which covers the period ended September 30, 2026, is signed by the District's Investment officer and includes the disclosures required in the PFIA. Market prices, where required, were obtained from the independent pricing sources.

The investment portfolio was compiled with the PFIA and the District's approved Investment Policy and Strategy throughout the quarter. All investment transactions made in the District's portfolio during this quarter were made on behalf of the District and were made in full compliance with the PFIA and the District's approved Investment Policy.

COUPLAND INDEPENDENT SCHOOL DISTRICT

GENERAL FUND FINANCIAL STATEMENT

Fund 199

SEPTEMBER 2026

	2026-2027 (FYE 06.30.2027)			2025-2026 (FYE 06.30.2026)		
	Current Budget	Actual	Actual to Budget	Current Budget	Actual	Actual to Budget
REVENUES:						
Local and Intermediate Sources	$ 2,510,668	$ 97,438	3.88%	$ 2,439,742	$ 32,842	1.35%
State Program Revenues	3,549,090	1,506,684	42.45%	2,882,166	1,117,291	38.77%
Federal Program Revenues	90,000	-	0.00%	54,500	-	0.00%
Other Financing Sources	-	-	0.00%	-	-	0.00%
Total Revenues	$ 6,149,758	$ 1,604,121	26.08%	$ 5,376,408	$ 1,150,133	21.39%
EXPENDITURE SUMMARY BY FUNCTION:						
11 - Instructional	$ 3,627,227	$ 399,586	11.02%	$ 3,019,505	$ 202,865	6.72%
12 - Instructional Resources and Media Services	51,708	3,572	6.91%	41,101	1,289	3.14%
13 - Curriculum and Instructional Staff Development	40,000	3,257	8.14%	21,200	-	0.00%
21 - Instructional Leadership	94,590	14,238	15.05%	15,000	-	0.00%
23 - School Leadership	408,275	86,849	21.27%	360,665	22,933	6.36%
31 - Guidance, Counseling and Evaluation	127,155	43,939	34.56%	238,013	13,034	5.48%
33 - Health Services	5,050	1,095	21.68%	3,550	-	0.00%
34 - Student Transportation	162,208	19,687	12.14%	157,349	16,627	10.57%
35 - Food Services	-	-	0.00%	-	-	#DIV/0!
36 - Cocurricular/Extra Curricular Activities	193,438	24,057	12.44%	27,076	3,345	12.35%
41 - General Administration	429,323	80,954	18.86%	393,165	27,284	6.94%
51 - Plant Maintenance and Facility Services	521,318	123,777	23.74%	424,423	49,644	11.70%
52 - Security and Monitoring Services	111,700	27,690	24.79%	65,450	5,500	8.40%
53 - Data Processing Services	248,251	52,455	21.13%	312,952	18,917	6.04%
61 - Community Services	3,000	77	2.57%	1,000	-	0.00%
71 - Debt Service	66,515	-	0.00%	66,484	-	0.00%
81 - Facilities Acquisition and Construction	-	-	0.00%	-	-	0.00%
99 - Other intergovernmental Charges	30,000	5,718	19.06%	27,500	141	0.51%
Operating Transfer to Cafeteria	30,000	-	0.00%	28,769		0.00%
Total Expenditures	$ 6,149,758	$ 886,953	14.42%	$ 5,203,202	$ 361,580	6.95%
EXPENDITURE SUMMARY BY OBJECT CODE:						
61XX - Payroll Costs	$ 4,587,422	$ 624,538	13.61%	$ 3,864,319	$ 283,576	7.34%
62XX - Professional and Contracted Services	886,533	149,787	16.90%	699,480	22,577	3.23%
63XX - Supplies and Materials	241,500	29,408	12.18%	244,500	1,428	0.58%
64XX - Other Operating Expenses	337,788	83,220	24.64%	299,650	53,999	18.02%
65XX - Debt Service - Principal	66,515	-	0.00%	66,484	-	0.00%
66XX - Capital Outlay Expenses	-	-	0.00%	-	-	0.00%
Operating Transfers	30,000	-	0.00%	28,769	-	0.00%
Total Expenditures	$ 6,149,758	$ 886,953	14.42%	$ 5,203,202	$ 361,580	6.95%

COUPLAND INDEPENDENT SCHOOL DISTRICT

CHILD NUTRITION FUND FINANCIAL STATEMENT

Fund 240

SEPTEMBER 2026

	2026-2027 (FYE 06.30.2027)			2025-2026 (FYE 06.30.2026)		
	Current Budget	Actual	Actual to Budget	Current Budget	Actual	Actual to Budget
REVENUES:						
Local and Intermediate Sources	$ 49,300	$ 13,589	27.56%	$ 61,300	$ 7,470	12.19%
State Program Revenues	16,095	2,815	17.49%	11,213	29	0.25%
Federal Program Revenues	178,000	19,188	10.78%	167,000	-	0.00%
Other Financing Sources	30,000	-	0.00%	28,769	-	0.00%
Total Revenues	$ 273,395	$ 35,592	13.02%	$ 268,282	$ 7,498	2.79%
EXPENDITURES:						
35 - Food Services	$ 303,341	$ 45,844	15.11%	$ 268,282	$ 12,955	4.83%
Total Expenditures	$ 303,341	$ 45,844	15.11%	$ 268,282	$ 12,955	4.83%
EXPENDITURE SUMMARY BY OBJECT CODE:						
61XX - Payroll Costs	$ 179,441	$ 26,618	14.83%	$ 149,882	$ 11,678	7.79%
62XX - Professional and Contracted Services	4,700	-	0.00%	7,200	-	0.00%
63XX - Supplies and Materials	118,500	19,226	16.22%	110,500	1,278	1.16%
64XX - Other Operating Expenses	700	-	0.00%	700	-	0.00%
64XX - Other Operating Expenses	-	-	0.00%	-	-	0.00%
Total Expenditures	$ 303,341	$ 45,844	15.11%	$ 268,282	$ 12,955	4.83%

COUPLAND INDEPENDENT SCHOOL DISTRICT

DEBT SERVICE FUND FINANCIAL STATEMENT

Fund 599

SEPTEMBER 2026

	2026-2027 (FYE 06.30.2027)			2025-2026 (FYE 06.30.2026)		
	Current Budget	Actual	Actual to Budget	Current Budget	Actual	Actual to Budget
REVENUES:						
Local and Intermediate Sources	$ 1,638,500	$ 41,736	2.55%	$ 1,635,186	$ 8,631	0.53%
State Program Revenue	$ 193,000	$ -	0.00%	$ 96,148	$ 334	0.35%
Total Revenues	$ 1,831,500	$ 41,736	2.28%	$ 1,731,334	$ 8,965	0.52%
EXPENDITURES:						
71 - Debt Service	$ 1,831,500	$ 627,563	34.26%	$ 1,731,334	$ -	0.00%
Total Expenditures	$ 1,831,500	$ 627,563	34.26%	$ 1,731,334	$ -	0.00%
EXPENDITURE SUMMARY BY OBJECT CODE:						
65XX - Debt Service Expenses	1,831,500	627,563	34.26%	1,731,334	-	0.00%
Total Expenditures	$ 1,831,500	$ 627,563	34.26%	$ 1,731,334	$ -	0.00%

Board of Trustees

Date of Meeting	10/22/2026
Item Type	Action

Item Name	Consider and Approve the Purchase New Student Desktop Computers
District Goal	Teaching and Learning
Summary (Purpose / Objective)	The requested expenditure is for new student desktop computers. While the current student desktop computers are about two years old, they do not have enough processing, storage, and video graphics to meet the basic requirements for the current Career & Technology classes that we are offering. Our students, under the instruction of Mr. Green, have maxed out the capabilities of the current desktop computers. Prior to making this recommendation, the district conversed with our third-party consultant (Dr. Berning), an engineer affiliated with the Renaissance Institute, and neighboring district technology departments. After a lengthy discussion, it was recommended that the best short- and long-term solution would be to buy Mac Studio desktop computers instead of trying to revamp and upgrade the current PC devices. This solution will meet the instructional demands for this year and also support upper level coursework demands for the foreseeable future. The existing desktop devices will be retained and utilized when space is available and when they are needed. Choice Partners (HCDE) – 23/036SG-01
Fiscal Impact	$81,232
Administrative Recommendation	Administration recommends approving the purchase new student desktop computers.

Attachments	Quote_Mac Studio Student Desktop Computers

Contact Person: Dr. Earl Parcell, Superintendent
E-Mail Address: eparcell@couplandisd.org

Proposal

Proposal Number

2112692166

Account Number/Name

71519

COUPLAND ISD

Created On

10/13/2026

Created By

Mario Pena

Thank you for creating your proposal, details are provided below. You can access this proposal from your Apple Store for Education Institution by searching proposal number 2112692166.

Comments from Proposer:

Updated quote for CTE Lab at CJHHS.

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	Z1U4 Mac Studio Specifications • Chip: Apple M5 Max chip with 18-core CPU, 40-core GPU, 16-core Neural Engine • Memory: 64GB unified memory • Storage: 1TB SSD storage • Ethernet: 10 Gigabit Ethernet • Thunderbolt: Four Thunderbolt 5 ports, two USB-A ports, two USB-C ports, HDMI port, SDXC card slot • Pro Apps Bundle for Education: None • Accessory Kit: Accessory Kit	21	3,469.00	72,849.00 USD
2	SEWP2LL/A	21	135.00	2,835.00 USD
3	Z1ML 14-inch MacBook Pro: Space Black Specifications • Chip: Apple M5 Pro chip with 18-core CPU, 20-core GPU, 16-core Neural Engine • Unified Memory: 24GB unified memory • SSD Storage: 1TB SSD storage • Power Adapter: 96W USB-C Power Adapter • Thunderbolt: Three Thunderbolt 5	2	2,549.00	5,098.00 USD

	ports, HDMI port, SDXC card slot, headphone jack, MagSafe 3 • Display: Standard display • Pro Apps Bundle for Education: None • Keyboard Language: Backlit Magic Keyboard with Touch ID - US English • Accessory Kit: Accessory Kit			
4	SD6M2LL/A 3-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)	2	225.00	450.00 USD

Subtotal	81,232.00 USD
Estimated Tax	0.00 USD
Total	81,232.00 USD

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into your Apple Store for Education Institution and select 'Proposal' from the pull-down menu. Search for this Proposal by entering the Proposal Number referenced above.

Note: A Purchaser login is required to order. Visit your Apple Store for Education Institution to login or create your Purchaser Apple Account.

The prices and specifications above correspond to those valid at the time the Proposal was created and are subject to change. Purchases are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

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Board of Trustees

Date of Meeting	10/22/2026
Item Type	Action

Item Name	Consider and Take Action to Accept Annual Financial Audit Report for the 2025/2026 Fiscal Year Ending 8/31/2026
District Goal	Funding and Finance
Summary (Purpose / Objective)	The Annual Financial Report is presented at the conclusion of the District's external auditors' examination of District financial records for the fiscal year ending June 30, 2026, as mandated by Texas state law.
Fiscal Impact	None
Administrative Recommendation	Administration recommends accepting the Annual Financial report for the fiscal year ending June 30, 2026, as presented.

Attachments	Copies of the audit will be provided

Contact Person	Dr. Earl Parcell, Superintendent	E-Mail Address	eparcell@couplandisd.org

CERTIFICATE FOR ORDER

THE STATE OF TEXAS
WILLIAMSON AND TRAVIS COUNTIES
COUPLAND INDEPENDENT SCHOOL DISTRICT

We, the undersigned officers of the Board of Trustees of the Coupland Independent School District hereby certify as follows:

1. The Board of Trustees of said District convened in a regular meeting on October 22, 2026 at the regular designated meeting place, and the roll was called of the duly constituted officers and members of said Board, to wit:

Crystal Ward; President
David Young; Secretary
Susan Schmidt; Board Member
Suzie Dunlop; Board Member
Michael Roepke; Vice-President
Marcia Buffington; Board Member
Tessa Strider; Board Member

and all of said persons were present, except _____ thus constituting a quorum. Whereupon, among other business the following was transacted at said Meeting: a written

ORDER AUTHORIZING THE ISSUANCE OF UNLIMITED TAX SCHOOL BUILDING BONDS; LEVYING AN ANNUAL AD VALOREM TAX AND PROVIDING FOR THE SECURITY FOR AND PAYMENT OF SAID BONDS; APPROVING AN OFFICIAL STATEMENT; AUTHORIZING SUBMISSION OF THE BONDS TO THE TEXAS ATTORNEY GENERAL; AND ENACTING OTHER PROVISIONS RELATING TO THE SUBJECT

was duly introduced for the consideration of said Board. It was then duly moved and seconded that said Order be passed; and, after due discussion, said motion, carrying with it the passage of said Order prevailed and carried, with all members of said Board shown present above voting "Aye," except as noted below:

NAYS: _____ ABSTENTIONS: _____

2. A true, full, and correct copy of the aforesaid Order passed at the Meeting described in the above and foregoing paragraph is attached to and follows this Certificate; said Order has been duly recorded in said Board's minutes of said Meeting; the above and foregoing paragraph is a true, full, and correct excerpt from said Board's minutes of said Meeting pertaining to the passage of said Order; the persons named in the above and foregoing paragraph are the duly chosen, qualified, and acting officers and members of said Board as indicated therein; that each of the officers and members of said Board was duly and sufficiently notified officially and personally, in advance, of the time, place, and purpose of the aforesaid Meeting, and that said Order would be introduced and considered for passage at said Meeting, and each of said officers and members consented, in advance, to the holding of said Meeting for such purpose; and that said Meeting was open to the public, and public notice of the time, place, and purpose of said Meeting was given all as required by the Texas Government Code, Chapter 551.

3. The President of the Board of Trustees has approved and hereby approves the Order; and the President and the Secretary of the Board of Trustees hereby declare that their signing of this certificate shall constitute the signing of the attached and following copy of said Order for all purposes.

SIGNED AND SEALED ON OCTOBER 22, 2026.

Secretary, Board of Trustees	President, Board of Trustees

(DISTRICT SEAL)

ORDER AUTHORIZING THE ISSUANCE OF UNLIMITED TAX SCHOOL BUILDING BONDS; LEVYING AN ANNUAL AD VALOREM TAX AND PROVIDING FOR THE SECURITY FOR AND PAYMENT OF SAID BONDS; APPROVING AN OFFICIAL STATEMENT; AUTHORIZING SUBMISSION OF THE BONDS TO THE TEXAS ATTORNEY GENERAL; AND ENACTING OTHER PROVISIONS RELATING TO THE SUBJECT

STATE OF TEXAS
WILLIAMSON AND TRAVIS COUNTIES
COUPLAND INDEPENDENT SCHOOL DISTRICT

WHEREAS, at an election in the Coupland Independent School District (the "*Issuer*") held on May 6, 2023 (the "*Election*"), the voters of the Issuer approved the issuance of unlimited tax bonds by the Issuer pursuant to the following propositions:

COUPLAND INDEPENDENT SCHOOL DISTRICT SPECIAL ELECTION
COUPLAND INDEPENDENT SCHOOL DISTRICT PROPOSITION A

> Shall the Board of Trustees of the Coupland Independent School District be authorized to issue the bonds of the District, in one or more series, in the aggregate principal amount of $56,000,000 for the purpose of constructing and equipping a new middle school campus and purchasing new school buses, with the bonds to mature, bear interest, and be issued and sold in accordance with law at the time of issuance; and shall the Board of Trustees be authorized to levy and pledge, and cause to be assessed and collected, annual ad valorem taxes, on all taxable property in the District, sufficient, without limit as to rate or amount, to pay the principal of and interest on the bonds?

WHEREAS, the Issuer has previously issued its Unlimited Tax School Building Bonds, Series 2023 using $23,000,000 of authorization from the Election; and

WHEREAS, the Issuer has previously issued its Unlimited Tax School Building Bonds, Series 2025 using $1,425,000 of authorization from the Election; and

WHEREAS, the Board of Trustees deems it necessary and advisable to authorize, issue and deliver a series of bonds for the purposes authorized by Proposition A of the Election and using $780,000 of the authorization from Proposition A of the Election, leaving $30,795,000 in authorized but unissued bonds from Proposition A of the Election; and

WHEREAS, the Board of Trustees of the Issuer hereby finds and determines that it is a public purpose and in the best interests of the Issuer to issue the Bonds on the terms described herein; and

WHEREAS, the bonds hereafter authorized are being issued and delivered pursuant to Sections 45.001 and 45.003(b)(1) of the Texas Education Code, as amended, and other applicable laws; and

THEREFORE, BE IT ORDERED BY THE BOARD OF TRUSTEES OF COUPLAND INDEPENDENT SCHOOL DISTRICT:

Section 1. Recitals, Amount and Purpose of the Bonds; Definitions.

(a) The recitals set forth in the preamble hereof are incorporated herein and shall have the same force and effect as if set forth in this Section.

(b) The Bonds of the Issuer are hereby authorized to be issued and delivered in the aggregate principal amount of $780,000 with the proceeds being used for (i) constructing and equipping a new middle school campus and purchasing new school buses and (ii) paying costs of issuance of the Bonds.

(c) Definitions. Unless otherwise expressly provided or unless the context clearly requires otherwise in this Order, the following term shall have the meaning specified below:

(i) "*Authorized Denomination*" means any integral multiple of $5,000 in principal amount.

(ii) "*Bonds*" means the Coupland Independent School District Unlimited Tax School Building Bonds, Series 2026" and includes all Bonds initially issued and delivered pursuant to this Order and all substitute Bonds exchanged therefor, as well as all other substitute bonds and replacement bonds issued pursuant hereto, and the term "Bond" shall mean any of the Bonds.

(iii) "*Code*" means the Internal Revenue Code of 1986, as amended.

(iv) "*Dated Date*" means November 1, 2026.

(v) "*Defeasance Securities*" means any securities and obligations now or hereafter authorized by Texas law that are eligible to discharge obligations such as the Bonds.

(vi) "*Delivery Date*" means November 19, 2026 which is the date of delivery of the Bonds to the initial purchaser or purchasers thereof against payment therefor.

(vii) "*Election*" means the election held in the Issuer on May 6, 2023 at which voters of the Issuer approved Proposition A authorizing the issuance of unlimited tax bonds by the Issuer in the aggregate principal amount of $56,000,000.

(viii) "*Event of Default*" means (i) the failure of the Issuer to make payment of the principal of or interest on any of the Bonds when the same becomes due and payable or (ii) default in the performance or observance of any other covenant, agreement or obligation of the Issuer, which failure materially, adversely affects the rights of the Registered Owners, including, but not limited to, their prospect or ability to be repaid in accordance with this Order, and the continuation thereof for a period of sixty days after notice of such default is given by any Registered Owner to the Issuer.

(ix) "*Interest and Sinking Fund*" means the special fund created and established in Section 7 of this Order to assure the timely availability of sufficient funds for the payment of debt service requirements on the Bonds.

(x) "*Issuer*" means Coupland Independent School District.

(xi) *"Order"* means this Order adopted by the Board of Trustees of the Issuer authorizing the issuance, sale and delivery of the Bonds.

(xii) "*Paying Agent/Registrar"* means BOKF, NA, located in Dallas, Texas.

(xiii) "*Project"* means (i) constructing and equipping a new middle school campus and purchasing new school buses and (ii) paying costs of issuance of the Bonds.

(xiv) "*Registered Owner*" means the person or entity in whose name ownership of a Bond is registered, and the term includes beneficial owners of Bonds to whom the benefits of ownership of Bonds accrue notwithstanding that the Bonds may be held by, or registered in the name of, another person or entity.

(xv) "*Registration Books*" means the books or records maintained by the Paying Agent/Registrar for the registration of the transfer, conversion and exchange of the Bonds.

Section 2. Designation, Date, Authorized Denominations, Numbers, Interest Rates and Maturities of Bonds.

(a) Each Bond issued pursuant to this Order shall be designated "COUPLAND INDEPENDENT SCHOOL DISTRICT UNLIMITED TAX SCHOOL BUILDING BOND, SERIES 2026", and initially there shall be issued, sold and delivered hereunder fully registered Bonds, without interest coupons, dated the Dated Date, in Authorized Denominations, with the Bonds being numbered consecutively R-1 upward, except that the initial Bond shall be numbered T-1 and be in the aggregate principal amount of $780,000, with Bonds issued in replacement thereof being in the respective Principal Amounts and Maturity Amounts stated below, payable to the respective Registered Owner thereof (with the initial Bond being made payable to the Underwriter as described in Section 14 hereof), or to the registered assignee or assignees of said Bonds.

(b) Interest on the Bonds shall accrue from the Delivery Date and shall be payable February 15 and August 15 of each year with a special first interest payment date on February 15, 2027. The Bonds shall mature and be payable on the Maturity Dates and in the Principal Amounts, respectively, and shall bear interest in the manner provided, on the dates stated, and from the dates set forth, in the "Form of Bond" set forth in **Exhibit A** of this Order to their respective Maturity Dates or redemption prior to maturity at the rates per annum, as set forth in the following schedule.

Maturity Date	Principal Amount	Interest Rate
02/15/2031	$65,000	3.875%
***	***	***
02/15/2036	$85,000	4.250%

***	***	***
02/15/2041	$105,000	4.750%
***	***	***
02/15/2046	$130,000	5.000%
***	***	***
02/15/201	$200,000	5.250%
***	***	***
02/15/2056	$195,000	5.250%

Section 3. Characteristics of the Bonds.

(a) The Issuer shall keep or cause to be kept at the corporate trust office of the Paying Agent/Registrar the Registration Books, and the Issuer hereby appoints the Paying Agent/Registrar as its registrar and transfer agent to keep such books or records and make such registrations of transfers, conversions and exchanges under such reasonable regulations as the Issuer and Paying Agent/Registrar may prescribe; and the Paying Agent/Registrar shall make such registrations, transfers and exchanges as herein provided. The Paying Agent/Registrar shall at all times maintain an office in the State of Texas or shall keep a copy of the Registration Books in the State of Texas.

(b) The Paying Agent/Registrar shall obtain and record in the Registration Books the address of the Registered Owners of each Bond to which payments with respect to the Bonds shall be mailed, as herein provided; but it shall be the duty of each Registered Owner to notify the Paying Agent/Registrar in writing of the address to which payments shall be mailed, and such interest payments shall not be mailed unless such notice has been given. To the extent possible and under reasonable circumstances, all transfers of Bonds shall be made within three business days after request and presentation thereof. The Issuer shall have the right to inspect the Registration Books during regular business hours of the Paying Agent/Registrar, but otherwise the Paying Agent/Registrar shall keep the Registration Books confidential and, unless otherwise required by law, shall not permit their inspection by any other entity. The Paying Agent/Registrar's standard or customary fees and charges for making such registration, transfer, conversion, exchange and delivery of a substitute Bond or Bonds shall be paid as provided in the "Form of Bond" set forth in **Exhibit A** of this Order. Registration of assignments, transfers, conversions and exchanges of Bonds shall be made in the manner provided and with the effect stated in the "Form of Bond" set forth in **Exhibit A** of this Order. Each substitute Bond shall bear a letter and/or number to distinguish it from each other Bond.

(c) Except as provided in (g) below, an authorized representative of the Paying Agent/Registrar shall, before the delivery of any such Bond, date and manually sign the "Paying Agent/Registrar's Authentication Certificate", and no such Bond shall be deemed to be issued or outstanding unless such "Paying Agent/Registrar's Authentication Certificate" is so executed. The Paying Agent/Registrar promptly shall cancel all paid Bonds and Bonds surrendered for transfer and exchange. No additional ordinances, orders, or resolutions need be passed or adopted by the governing body of the Issuer or any other body or person so as to accomplish the foregoing transfer and exchange of any Bond or portion thereof, and the Paying Agent/Registrar shall provide for the printing, execution, and delivery of the substitute Bonds in the manner prescribed herein, and said Bonds shall be of type composition printed on paper with lithographed or steel engraved borders of customary weight and strength. Pursuant to Texas Government Code, Chapter 1201,

Subchapter D, the duty of transfer and exchange of Bonds as aforesaid is hereby imposed upon the Paying Agent/Registrar, and, upon the execution of said "Paying Agent/Registrar's Authentication Certificate", the transferred and exchanged Bond shall be valid, incontestable, and enforceable in the same manner and with the same effect as the Bonds that initially were issued and delivered pursuant to this Order, approved by the Attorney General, and registered by the Comptroller of Public Accounts.

(d) The Issuer hereby further appoints the Paying Agent/Registrar to act as the paying agent for paying the principal of and interest on the Bonds, all as provided in this Order. The Paying Agent/Registrar shall keep proper records of all payments made by the Issuer and the Paying Agent/Registrar with respect to the Bonds.

(e) The Bonds (i) shall be issued in fully-registered form, without interest coupons, with the principal of and interest on such Bonds to be payable only to the Registered Owners thereof, (ii) may be transferred and assigned, (iii) may be exchanged for other Bonds, (iv) may be redeemed prior to their scheduled maturities (notice of which shall be given to the Paying Agent/Registrar by the Issuer at least 45 days prior to any such redemption date), (v) shall have the characteristics, (vi) shall be signed, sealed, executed and authenticated, (vii) the principal of and interest on the Bonds shall be payable, and (viii) shall be administered and the Paying Agent/Registrar and the Issuer shall have certain duties and responsibilities with respect to the Bonds, all as provided, and in the manner and to the effect as required or indicated, in the "Form of Bond" set forth in **Exhibit A** of this Order.

(f) The Issuer covenants with the Registered Owners of the Bonds that at all times while the Bonds are outstanding the Issuer will provide a competent and legally qualified bank, trust company, financial institution, or other entity to act as and perform the services of Paying Agent/Registrar for the Bonds under this Order, and that the Paying Agent/Registrar will be one entity. The Issuer reserves the right to, and may, at its option, change the Paying Agent/Registrar upon not less than 45 days written notice to the Paying Agent/Registrar, to be effective not later than 30 days prior to the next principal or interest payment date after such notice. In the event that the entity at any time acting as Paying Agent/Registrar (or its successor by merger, acquisition, or other method) should resign or otherwise cease to act as such, the Issuer covenants that promptly it will appoint a competent and legally qualified bank, trust company, financial institution, or other agency to act as Paying Agent/Registrar under this Order. Upon any change in the Paying Agent/Registrar, the previous Paying Agent/Registrar promptly shall transfer and deliver the Registration Books (or a copy thereof), along with all other pertinent books and records relating to the Bonds, to the new Paying Agent/Registrar designated and appointed by the Issuer. Upon any change in the Paying Agent/Registrar, the Issuer promptly will cause a written notice thereof to be sent by the new Paying Agent/Registrar to each Registered Owner of the Bonds, by United States mail, first-class postage prepaid, which notice also shall give the address of the new Paying Agent/Registrar. By accepting the position and performing as such, each Paying Agent/Registrar shall be deemed to have agreed to the provisions of this Order, and a certified copy of this Order shall be delivered to each Paying Agent/Registrar.

(g) The Initial Bond issued and delivered pursuant to this Order is not required to be, and shall not be, authenticated by the Paying Agent/Registrar, but on each substitute Bond issued in conversion of and exchange for any Bond issued under this Order the Paying Agent/Registrar

shall execute the "Paying Agent/Registrar's Authentication Certificate" in the form set forth in the "Form of Bond." The Initial Bond delivered on the closing date shall have attached thereto the Comptroller's Registration Certificate substantially in the form provided in this Order, manually executed by the Comptroller of Public Accounts of the State of Texas or by his duly authorized agent, which Comptroller's Registration Certificate shall be evidence that the Initial Bond has been duly approved by the Attorney General of the State of Texas and that it is a valid and binding obligation of the Issuer, and has been registered by the Comptroller. Except as described above, no Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit of this Order unless and until there appears on such Bond the "Paying Agent/Registrar's Authentication Certificate" substantially in the form provided in this Order, duly authenticated by manual execution of the Paying Agent/Registrar. It shall not be required that the same authorized representative of the Paying Agent/Registrar sign the "Paying Agent/Registrar's Authentication Certificate" on all of the Bonds.

(h) On the Delivery Date, one Initial Bond representing the entire principal amount of the Bonds (collectively, the "*Initial Bond*") , payable in stated installments to the initial purchaser or its designee, executed by manual or facsimile signature of the President and Secretary of the Board of Trustees of the Issuer, approved by the Attorney General of Texas, and registered and manually signed by the Comptroller of Public Accounts of the State of Texas, will be delivered to the initial purchaser or its designee. Upon payment for the Initial Bond, the Paying Agent/Registrar shall cancel the Initial Bond and deliver to DTC (as defined below) on behalf of the initial purchaser one registered definitive Bond for each year of maturity of the Bonds, in the aggregate principal amount of all of the Bonds for such maturity.

Section 4. Book-Entry-Only System. The Bonds initially shall be issued and delivered in such manner that no physical distribution of the Bonds will be made to the public, and The Depository Trust Company ("*DTC*"), New York, New York, initially will act as depository for the Bonds. DTC has represented that it is a limited purpose trust company incorporated under the law of the State of New York, a member of the Federal Reserve System, a "clearing corporation" within the meaning of the New York Uniform Commercial Code, and a "clearing agency" registered under Section 17A of the Securities Exchange Act of 1934, as amended, and the Issuer accepts, but in no way verifies, such representations. Immediately upon initial delivery of the Bonds that are payable to the initial purchaser, the Paying Agent/Registrar shall cancel such Bonds, and substitute Bonds shall be delivered to and registered in the name of CEDE & CO., the nominee of DTC. It is expected that DTC will hold the Bonds on behalf of the initial purchasers and their respective participants. So long as each Bond is registered in the name of CEDE & CO., the Paying Agent/Registrar shall treat and deal with DTC the same in all respects as if it were the actual and beneficial owner thereof. It is expected that DTC will maintain a book-entry system that will identify ownership of the Bonds in Authorized Denominations, with transfers of ownership being effected on the records of DTC and its participants pursuant to rules and regulations established by them, and that the Bonds initially deposited with DTC shall be immobilized and not be further exchanged for substitute Bonds except as hereinafter provided. The Issuer is not responsible or liable for any function of DTC, will not be responsible for paying any fees or charges with respect to its services, will not be responsible or liable for maintaining, supervising, or reviewing the records of DTC or its participants, or protecting any interests or rights of the beneficial owners of the Bonds. It shall be the duty of the DTC Participants, as defined in the Official Statement herein approved, to make all arrangements with DTC to establish this book-entry system, the beneficial

ownership of the Bonds, and the method of paying the fees and charges of DTC. The Issuer does not represent, nor does it in any respect covenant that the initial book-entry system establishment with DTC will be maintained in the future. Notwithstanding the initial establishment of the foregoing book-entry system with DTC, if for any reason any of the originally delivered Bonds is duly filed with the Paying Agent/Registrar with proper request for transfer and substitution, as provided for in this Order, substitute Bonds will be duly delivered as provided in this Order, and there will be no assurance or representation that any book-entry system will be maintained for such Bonds. To effect the establishment of the foregoing book-entry system, the President of the Board of Trustees of the Issuer or the Superintendent of the Issuer are hereby authorized to execute a "DTC Letter of Representation" in the form provided by DTC to evidence the Issuer's intent to establish said book-entry system.

Section 5. Redemption Provisions.

(a) Optional Redemption. On February 15, 2036 or on any date thereafter, the Bonds maturing on or after February 15, 2041, may be redeemed prior to their scheduled maturities, at the option of the Issuer, with funds derived from any available and lawful source, as a whole, or in part, and, if in part, the particular Bonds, or portions thereof, to be redeemed shall be selected and designated by the Issuer (provided that a portion of a Bond may be redeemed only in an Authorized Denomination), at a redemption price equal to the principal amount of the Bonds to be redeemed, plus accrued interest to the date fixed for redemption.

(b) Mandatory Sinking Fund Redemption. The Bonds are subject to mandatory redemption prior to maturity in part at random, by lot or other customary method selected by the Paying Agent/Registrar, at par plus accrued interest to the redemption date, and without premium, with funds on deposit in the Interest and Sinking Fund. Such Bonds shall be redeemed by the Paying Agent/Registrar on the following Mandatory Redemption Dates and in the Principal Amounts as set forth in the following schedule:

Term Bonds due February 15, 2031

Mandatory Redemption Date	Principal Amount
02/15/2027	$20,000
02/15/2028	$10,000
02/15/2029	$10,000
02/15/2030	$10,000
02/15/2031 *	$15,000

Term Bonds due February 15, 2036

Mandatory Redemption Date	Principal Amount
02/15/2032	$15,000
02/15/2033	$15,000

02/15/2034	$20,000
02/15/2035	$15,000
02/15/2036*	$20,000

Term Bonds due February 15, 2041

Mandatory Redemption Date	Principal Amount
02/15/2037	$20,000
02/15/2038	$20,000
02/15/2039	$20,000
02/15/2040	$25,000
02/15/2041 *	$20,000

Term Bonds due February 15, 2046

Mandatory Redemption Date	Principal Amount
02/15/2042	$25,000
02/15/2043	$25,000
02/15/2044	$25,000
02/15/2045	$25,000
02/15/2046 *	$30,000

Term Bonds due February 15, 2051

Mandatory Redemption Date	Principal Amount
02/15/2047	$30,000
02/15/2048	$30,000
02/15/2049	$35,000
02/15/2050	$75,000
02/15/2051 *	$30,000

Term Bonds due February 15, 2056

Mandatory Redemption	Principal Amount

Date	
02/15/2052	$35,000
02/15/2053	$35,000
02/15/2054	$40,000
02/15/2055	$40,000
02/15/2056 *	$45,000

* Stated Maturity

(b) Notice of Redemption. At least thirty days prior to the date fixed for any redemption of Bonds, or portions thereof, prior to maturity, the Issuer shall cause written notice of such redemption to be sent by United States mail, first class, postage prepaid, to each Registered Owner of a Bond to be redeemed, in whole or in part, at the address of the Registered Owner appearing on the registration books of the Paying Agent/Registrar at the close of business on the business day next preceding the date of mailing of such notice. All notices of redemption so mailed shall be conclusively presumed to have been duly given irrespective of whether received by the Registered Owner.

(c) Firm Banking and Financial Arrangements. By the date fixed for any prior redemption, due provision shall be made with the Paying Agent/Registrar for the payment of the required redemption price for the Bonds or portions thereof that are to be redeemed. If written notice of redemption is mailed and if due provision for such payment is made, all as provided above, the Bonds or portions thereof that are to be redeemed shall automatically be treated as redeemed prior to their scheduled maturities, and they shall not bear interest after the date fixed for redemption, and they shall not be regarded as being outstanding except for the right of the Registered Owner to receive the redemption price from the Paying Agent/Registrar out of the funds provided for such payment. If a portion of any Bond shall be redeemed, a substitute Bond having the same maturity date, bearing interest at the same rate, in an Authorized Denomination, at the written request of the Registered Owner, and in an aggregate principal amount equal to the unredeemed portion thereof, will be issued to the Registered Owner upon the surrender thereof for cancellation, at the expense of the Issuer.

(d) Selection of Bonds, for Redemption. If less than all Bonds of the same maturity are to be redeemed on a redemption date, the Paying Agent/Registrar shall randomly select by lot the Bonds within such maturity to be redeemed.

(e) Conditional Notice of Redemption. With respect to any optional redemption of the Bonds, unless certain prerequisites to such redemption required by this Order have been met and moneys sufficient to pay the principal of and premium, if any, and interest on the Bonds to be redeemed shall have been received by the Paying Agent/Registrar prior to the giving of such notice of redemption, such notice shall state that said redemption may, at the option of the Issuer, be conditional upon the satisfaction of such prerequisites and receipt of such moneys by the Paying Agent/Registrar on or prior to the date fixed for such redemption, or upon any prerequisite set forth in such notice of redemption. If a conditional notice of redemption is given and such prerequisites to the redemption and sufficient moneys are not received, such notice shall be of no force and

effect, the Issuer shall not redeem such Bonds and the Paying Agent/Registrar shall give notice, in the manner in which the notice of redemption was given, to the effect that the Bonds have not been redeemed.

Section 6. Form of Bond. The form of the Bond, including the form of Paying Agent/Registrar's Authentication Certificate, the form of Assignment and the form of Registration Certificate of the Comptroller of Public Accounts of the State of Texas to be attached only to the Bonds initially issued and delivered pursuant to this Order, shall be, respectively, substantially in the form provided in **Exhibit A**, with such appropriate variations, omissions, or insertions as are permitted or required by this Order.

Section 7. Tax Levy; Perfection of Security Interest; Appropriation of Funds.

(a) The special Interest and Sinking Fund is hereby created solely for the benefit of the Bonds, and the Interest and Sinking Fund shall be established and maintained by the Issuer at an official depository bank of the Issuer. The Interest and Sinking Fund shall be kept separate and apart from all other funds and accounts of the Issuer and shall be used only for paying the interest on and principal of the Bonds. All ad valorem taxes levied and collected for and on account of the Bonds shall be deposited, as collected, to the credit of the Interest and Sinking Fund. During each year while any of the Bonds or interest thereon are outstanding and unpaid, the governing body of the Issuer shall compute and ascertain a rate and amount of ad valorem tax that will be sufficient to raise and produce the money required to pay the interest on the Bonds as such interest comes due, and to provide and maintain a sinking fund adequate to pay the principal of its Bonds as such principal matures; and said tax shall be based on the latest approved tax rolls of the Issuer, with full allowance being made for tax delinquencies and the cost of tax collection. Said rate and amount of ad valorem tax is hereby levied, and is hereby ordered to be levied, against all taxable property in the Issuer for each year while any of the Bonds or interest thereon are outstanding and unpaid; and said tax shall be assessed and collected each such year and deposited to the credit of the aforesaid Interest and Sinking Fund. Said ad valorem taxes sufficient to provide for the payment of the interest on and principal of the Bonds, as such interest comes due and such principal matures, are hereby pledged for such payment, without limit as to rate or amount.

(b) Chapter 1208, Texas Government Code, applies to the issuance of the Bonds and the pledge of the ad valorem taxes granted by the Issuer under this section, and such pledge is therefore valid, effective, and perfected. If Texas law is amended at any time while the Bonds are outstanding and unpaid such that the pledge of the taxes granted by the Issuer under this section is to be subject to the filing requirements of Chapter 9, Texas Business and Commerce Code, then in order to preserve to the Registered Owners of the Bonds the perfection of the security interest in said pledge, the Issuer agrees to take such measures as it determines are reasonable and necessary under Texas law to comply with the applicable provisions of Chapter 9, Texas Business and Commerce Code and enable a filing to perfect the security interest in said pledge to occur.

(c) In order to pay any debt service coming due on the Bonds prior to receipt of the taxes levied to pay such debt service, there is hereby appropriated from current funds on hand, which are hereby certified to be on hand and available for such purpose, an amount sufficient to pay such debt service, and such amount shall be used for no other purpose.

Section 8. Defeasance of Bonds.

(a) Any Bond and the interest thereon shall be deemed to be paid, retired and no longer outstanding (a "*Defeased Bond*") within the meaning of this Order, except to the extent provided in subsection 8(d), when payment of the principal of such Bond, plus interest thereon to the due date (whether such due date be by reason of maturity or otherwise) either (i) shall have been made or caused to be made in accordance with the terms thereof, or (ii) shall have been provided for on or before such due date by irrevocably depositing with or making available to the Paying Agent/Registrar in accordance with an escrow agreement or other instrument (the "*Future Escrow Agreement*") for such payment (1) lawful money of the United States of America sufficient to make such payment or (2) Defeasance Securities that mature as to principal and interest in such amounts and at such times as will insure the availability of sufficient money to provide for such payment, and when proper arrangements have been made by the Issuer with the Paying Agent/Registrar for the payment of its services until all Defeased Bonds shall have become due and payable.

(b) At such time as a Bond shall be deemed to be a Defeased Bond, such Bond and the interest thereon shall no longer be secured by, payable from, or entitled to the benefits of, the ad valorem taxes or revenues herein levied and pledged as provided in this Order, and such principal and interest shall be payable solely from such money or Defeasance Securities. Notwithstanding any other provision of this Order to the contrary, it is hereby provided that any determination not to redeem Defeased Bonds that is made in conjunction with the payment arrangements specified in subsection 8(a)(i) or (ii) shall not be irrevocable, provided that: (1) in the proceedings providing for such payment arrangements, the Issuer expressly reserves the right to call the Defeased Bonds for redemption; (2) gives notice of the reservation of that right to the Registered Owners of the Defeased Bonds immediately following the making of the payment arrangements; and (3) directs that notice of the reservation be included in any redemption notices that it authorizes.

(c) Any moneys so deposited with the Paying Agent/Registrar may at the written direction of the Issuer be invested in Defeasance Securities, maturing in the amounts and times as hereinbefore set forth, and all income from such Defeasance Securities received by the Paying Agent/Registrar that is not required for the payment of the Bonds and interest thereon, with respect to which such money has been so deposited, shall be turned over to the Issuer, or deposited as directed in writing by the Issuer. Any Future Escrow Agreement pursuant to which the money and/or Defeasance Securities are held for the payment of Defeased Bonds may contain provisions permitting the investment or reinvestment of such moneys in Defeasance Securities or the substitution of other Defeasance Securities upon the satisfaction of the requirements specified in subsection 8(a)(i) or (ii). All income from such Defeasance Securities received by the Paying Agent/Registrar that is not required for the payment of the Defeased Bonds, with respect to which such money has been so deposited, shall be remitted to the Issuer or deposited as directed in writing by the Issuer.

(d) Until all Defeased Bonds shall have become due and payable, the Paying Agent/Registrar shall perform the services of Paying Agent/Registrar for such Defeased Bonds the same as if they had not been defeased, and the Issuer shall make proper arrangements to provide and pay for such services as required by this Order.

(e) In the event that the Issuer elects to defease less than all the principal amount of Bonds of a maturity, the Paying Agent/Registrar shall select, or cause to be selected, such amount

of Bonds by such random method as it deems fair and appropriate.

Section 9. Damaged, Mutilated, Lost, Stolen, or Destroyed Bonds.

(a) Replacement Bonds. In the event any outstanding Bond is damaged, mutilated, lost, stolen, or destroyed, the Paying Agent/Registrar shall cause to be printed, executed, and delivered, a new bond of the same principal amount, maturity, and interest rate, as the damaged, mutilated, lost, stolen, or destroyed Bond, in replacement for such Bond in the manner hereinafter provided.

(b) Application for Replacement Bonds. Application for replacement of damaged, mutilated, lost, stolen, or destroyed Bonds shall be made by the Registered Owner thereof to the Paying Agent/Registrar. In every case of loss, theft, or destruction of a Bond, the Registered Owner applying for a replacement bond shall furnish to the Issuer and to the Paying Agent/Registrar such security or indemnity as may be required by them to save each of them harmless from any loss or damage with respect thereto. Also, in every case of loss, theft, or destruction of a Bond, the Registered Owner shall furnish to the Issuer and to the Paying Agent/Registrar evidence to their satisfaction of the loss, theft, or destruction of such Bond, as the case may be. In every case of damage or mutilation of a Bond, the Registered Owner shall surrender to the Paying Agent/Registrar for cancellation the Bond so damaged or mutilated.

(c) No Default Occurred. Notwithstanding the foregoing provisions of this Section, in the event any such Bond shall have matured, and no default has occurred that is then continuing in the payment of the principal of, redemption premium, if any, or interest on the Bond, the Issuer may authorize the payment of the same (without surrender thereof except in the case of a damaged or mutilated Bond) instead of issuing a replacement Bond, provided security or indemnity is furnished as above provided in this Section.

(d) Charge for Issuing Replacement Bonds. Prior to the issuance of any replacement bond, the Paying Agent/Registrar shall charge the Registered Owner of such Bond with all legal, printing, and other expenses in connection therewith. Every replacement bond issued pursuant to the provisions of this Section by virtue of the fact that any Bond is lost, stolen, or destroyed shall constitute a contractual obligation of the Issuer whether or not the lost, stolen, or destroyed Bond shall be found at any time, or be enforceable by anyone, and shall be entitled to all the benefits of this Order equally and proportionately with any and all other Bonds duly issued under this Order.

(e) Authority for Issuing Replacement Bonds. In accordance with Tex. Gov't Code Ann. Chapter 1201, Subchapter D, this Section shall constitute authority for the issuance of any such replacement bond without necessity of further action by the governing body of the Issuer or any other body or person, and the duty of the replacement of such bonds is hereby authorized and imposed upon the Paying Agent/Registrar, and the Paying Agent/Registrar shall authenticate and deliver such Bonds in the form and manner and with the effect, as provided in Section 3 of this Order for Bonds issued in conversion and exchange for other Bonds.

Section 10. Custody, Approval, and Registration of Bonds; Bond Counsel Opinion; Engagement of Bond Counsel; Attorney General Review Fee; CUSIP Numbers.

(a) The President of the Board of Trustees of the Issuer is hereby authorized to have control of the Bonds initially issued and delivered hereunder and all necessary records and

proceedings pertaining to the Bonds pending their delivery and their investigation, examination, and approval by the Attorney General of the State of Texas, and their registration by the Comptroller of Public Accounts of the State of Texas. Upon registration of the Bonds said Comptroller of Public Accounts (or a deputy designated in writing to act for said Comptroller) shall manually sign the Comptroller's Registration Certificate attached to such Bonds, and the seal of said Comptroller shall be impressed, or placed in facsimile, on such Certificate. The approving legal opinion of the Issuer's Bond Counsel and the assigned CUSIP numbers may, at the option of the Issuer, be printed on the Bonds issued and delivered under this Order, but neither shall have any legal effect, and shall be solely for the convenience and information of the Registered Owners of the Bonds.

(b) The obligation of the initial purchaser to accept delivery of the Bonds is subject to the initial purchaser being furnished with the final, approving opinion of McCall, Parkhurst & Horton L.L.P., bond counsel to the Issuer, which opinion shall be dated as of and delivered on the date of initial delivery of the Bonds to the initial purchaser

(c) In accordance with the provisions of Section 1202.004, Texas Government Code in connection with the submission of the Bonds by the Attorney General of Texas for review and approval, a statutory fee (an amount equal to 0.1% principal amount of the Bonds, subject to a minimum of $750 and a maximum of $9,500) is required to be paid to the Attorney General upon the submission of the transcript of proceedings for the Bonds. The Issuer hereby authorizes and directs that a check in the amount of the Attorney General filing fee for the Bonds, made payable to the "Texas Attorney General," be promptly furnished to the Issuer's Bond Counsel, for payment to the Attorney General in connection with his review of the Bonds.

Section 11. Covenants Regarding Tax Exemption of Interest on the Bonds.

(a) Covenants. The Issuer covenants to take any action necessary to assure, or refrain from any action which would adversely affect, the treatment of the Bonds as obligations described in section 103 of the Code, the interest on which is not includable in the "gross income" of the Registered Owner for purposes of federal income taxation. In furtherance thereof, the Issuer covenants as follows:

(i) to take any action to assure that no more than 10 percent of the proceeds of the Bonds or the projects financed therewith (less amounts deposited to a reserve fund, if any) are used for any "private business use," as defined in section 141(b)(6) of the Code or, if more than 10 percent of the proceeds or the projects financed therewith are so used, such amounts, whether or not received by the Issuer, with respect to such private business use, do not, under the terms of this Order or any underlying arrangement, directly or indirectly, secure or provide for the payment of more than 10 percent of the debt service on the Bonds, in contravention of section 141(b)(2) of the Code;

(ii) to take any action to assure that in the event that the "private business use" described in subsection (a)(i) hereof exceeds 5 percent of the proceeds of the Bonds or the projects financed therewith (less amounts deposited into a reserve fund, if any) then the amount in excess of 5 percent is used for a "private business use" which is "related" and not "disproportionate," within the meaning of section 141(b)(3) of the Code, to the governmental use;

(iii) to take any action to assure that no amount which is greater than the lesser of $5,000,000, or 5 percent of the proceeds of the Bonds (less amounts deposited into a reserve fund, if any) is directly or indirectly used to finance loans to persons, other than state or local governmental units, in contravention of section 141(c) of the Code;

(iv) to refrain from taking any action which would otherwise result in the Bonds being treated as "private activity bonds" within the meaning of section 141(b) of the Code;

(v) to refrain from taking any action that would result in the Bonds being "federally guaranteed" within the meaning of section 149(b) of the Code;

(vi) to refrain from using any portion of the proceeds of the Bonds, directly or indirectly, to acquire or to replace funds which were used, directly or indirectly, to acquire investment property (as defined in section 148(b)(2) of the Code) which produces a materially higher yield over the term of the Bonds, other than investment property acquired with:

(A) proceeds of the Bonds invested for a reasonable temporary period of 3 years or less or, in the case of a refunding bond, for a period of 90 days or less until such proceeds are needed for the purpose for which the bonds are issued,

(B) amounts invested in a bona fide debt service fund, within the meaning of section l.148 1(b) of the Treasury Regulations, and

(C) amounts deposited in any reasonably required reserve or replacement fund to the extent such amounts do not exceed 10 percent of the proceeds of the Bonds;

(vii) to otherwise restrict the use of the proceeds of the Bonds or amounts treated as proceeds of the Bonds, as may be necessary, so that the Bonds do not otherwise contravene the requirements of section 148 of the Code (relating to arbitrage);

(viii) to pay to the United States of America at least once during each five-year period (beginning on the date of delivery of the Bonds) an amount that is at least equal to 90 percent of the "Excess Earnings" (within the meaning of section 148(f) of the Code) and to pay to the United States of America, not later than 60 days after the Bonds have been paid in full, 100 percent of the amount then required to be paid as a result of Excess Earnings under section 148(f) of the Code; and

(ix) to refrain from using the proceeds of the Bonds or the proceeds of any prior bonds to pay debt services on another issue more than ninety (90) days after the issuance of the Bonds in contravention of section 149(d) of the Code (relating to advance refundings).

(b) Rebate Fund. In order to facilitate compliance with subsection (a)(viii), a "*Rebate Fund*" is hereby established by the Issuer for the sole benefit of the United States of America, and such fund shall not be subject to the claim of any other person, including without limitation the Registered Owners. The Rebate Fund is established for the additional purpose of compliance with section 148 of the Code.

(c) Proceeds. The Issuer understands that the term "proceeds" includes "disposition proceeds" as defined in the Treasury Regulations and, in the case of refunding bonds, transferred proceeds (if any) and proceeds of refunded obligations expended prior to the date of issuance of the Bonds. It is the understanding of the Issuer that the covenants contained herein are intended to assure compliance with the Code and any regulations or rulings promulgated by the U.S. Department of the Treasury pursuant thereto. In the event that regulations or rulings are hereafter promulgated which modify or expand provisions of the Code, as applicable to the Bonds, the Issuer will not be required to comply with any covenant contained herein to the extent that such failure to comply, in the opinion of nationally recognized bond counsel, will not adversely affect the exemption from federal income taxation of interest on the Bonds under section 103 of the Code. In the event that regulations or rulings are hereafter promulgated which impose additional requirements which are applicable to the Bonds, the Issuer agrees to comply with the additional requirements to the extent necessary, in the opinion of nationally recognized bond counsel, to preserve the exemption from federal income taxation of interest on the Bonds under section 103 of the Code. In furtherance of such intention, the Issuer hereby authorizes and directs the Superintendent to execute any documents, certificates or reports required by the Code and to make such elections, on behalf of the Issuer, which may be permitted by the Code as are consistent with the purpose for the issuance of the Bonds.

(d) Designation as Qualified Tax Exempt Obligations. The Issuer hereby designates the Bonds as "qualified tax exempt obligations" as defined in section 265(b)(3) of the Code. In furtherance of such designation, the Issuer represents, covenants and warrants the following: (a) that during the calendar year in which the Bonds are issued, the Issuer (including any subordinate entities) has not designated nor will designate obligations that when aggregated with the Bonds, will result in more than $10,000,000 of "qualified tax exempt obligations" being issued; (b) that the Issuer reasonably anticipates that the amount of tax exempt obligations issued, during the calendar year in which the Bonds are issued, by the Issuer (or any subordinate entities) will not exceed $10,000,000; and, (c) that the Issuer will take such action or refrain from such action as necessary, and as more particularly set forth in Section 9 hereof, in order that the Bonds will not be considered "private activity bonds" within the meaning of section 141 of the Code.

(e) Procedures to Monitor Compliance with Tax Covenants. The District hereby adopts the procedures attached hereto as **Exhibit B** as a means of monitoring compliance with the federal tax covenants made herein.

Section 12. Disposition of Project. The Issuer covenants that the property financed with the proceeds of the Bonds in accordance with Proposition A of the Election, as described in the recitals to this Order, will not be sold or otherwise disposed in a transaction resulting in the receipt by the Issuer of cash or other compensation, unless any action taken in connection with such disposition will not adversely affect the tax-exempt status of the Bonds. For purpose of the foregoing, the Issuer may rely on an opinion of nationally-recognized bond counsel that the action taken in connection with such sale or other disposition will not adversely affect the tax-exempt status of the Bonds. For purposes of the foregoing, the portion of the property comprising personal property and disposed in the ordinary course shall not be treated as a transaction resulting in the receipt of cash or other compensation. For purposes hereof, the Issuer shall not be obligated to comply with this covenant if it obtains an opinion that such failure to comply will not adversely affect the excludability for federal income tax purposes from gross income of the interest.

Section 13. Allocation of, and Limitation on, Expenditures for the Project. The Issuer covenants to account for the expenditure of sale proceeds and investment earnings to be used for the construction and acquisition of the Project on its books and records by allocating proceeds to expenditures within 18 months of the later of the date that (1) the expenditure is made, or (2) the Project is completed. The foregoing notwithstanding, the Issuer shall not expend sale proceeds or investment earnings thereon more than 60 days after the earlier of (1) the fifth anniversary of the delivery of the Bonds, or (2) the date the Bonds are retired, unless the Issuer obtains an opinion of nationally-recognized bond counsel that such expenditure will not adversely affect the status, for federal income tax purposes, of the Bonds or the interest thereon. For purposes hereof, the Issuer shall not be obligated to comply with this covenant if it obtains an opinion that such failure to comply will not adversely affect the excludability for federal income tax purposes from gross income of the interest.

Section 14. Sale of Bonds and Approval of Official Statement.

(a) The Bonds are hereby sold and shall be delivered to FHN Financial Capital Markets (the "*Underwriter*") for the purchase price of $ $762,311.08, representing the aggregate principal amount of the Bonds, less a discount of $1,572.20, less an underwriting discount of $16,116.72, pursuant to the terms and provisions of a Purchase Agreement, in substantially the form presented at this meeting, which the President or Vice President of the Board of Trustees or the Superintendent is hereby authorized to execute and deliver. It is hereby officially found, determined, and declared that the terms of this sale are the most advantageous reasonably obtainable. The Bonds shall initially be registered in the name of FHN Financial Capital Markets or its designee.

(b) The Issuer hereby approves the form and content of the Official Statement relating to the Bonds and any addenda, supplement or amendment thereto, and approves the distribution of such Official Statement in the reoffering of the Bonds by the Underwriter in final form, with such changes therein or additions thereto as the officer executing the same may deem advisable, such determination to be conclusively evidenced by his execution thereof. The distribution and use of the Preliminary Official Statement, prior to the date hereof is hereby ratified and confirmed.

Section 15. Interest Earnings on Bond Proceeds; Use of Premium Received from Sale of Bonds; Establishment of Construction Fund.

(a) Interest Earnings. Interest earnings derived from the proceeds deposited to the Issuer's construction fund shall be retained therein and used for the purpose of constructing the Project, provided that after the completion of the Project, any amounts remaining therein shall be deposited to the Interest and Sinking Fund for the Bonds. It is further provided, however, that any interest earnings on bond proceeds that are required to be rebated to the United States of America pursuant to Section 11 hereof in order to prevent the Bonds from being arbitrage bonds shall be so rebated and not considered as interest earnings for the purposes of this Section.

(b) The voted authorization of Bonds which are being issued pursuant to Proposition A of the Election is $780,000.

(c) Establishment of Construction Fund.

(i) The Issuer hereby creates and establishes and shall maintain on the books of the

Issuer a separate fund to be entitled the "*Series 2026 Bonds Construction Fund*" for use by the Issuer for payment of all lawful costs associated with the Project as hereinbefore provided. Proceeds of the Bonds in the amount of $705,000 shall be deposited into the Construction Fund. Upon payment of all such Project costs, any moneys remaining on deposit in said Fund shall be transferred to the Interest and Sinking Fund. Amounts so deposited to the Interest and Sinking Fund shall be used in the manner described in Section 7 of this Ordinance.

(ii) The Issuer may place proceeds of the Bonds (including investment earnings thereon) and amounts deposited into the Interest and Sinking Fund in investments authorized by the Public Funds Investment Act, Chapter 2256, Texas Government Code, as amended; provided, however, that the Issuer hereby covenants that the proceeds of the sale of the Bonds will be used as soon as practicable for the Project for which the Bonds are issued.

(iii) All deposits authorized or required by this Order shall be secured to the fullest extent required by law for the security of public funds.

Section 16. Method of Amendment. The Issuer hereby reserves the right to amend this Order subject to the following terms and conditions:

(a) Amendment without Consent. The Issuer may from time to time, without the consent of any Registered Owner (except as required by subsection (b) below), amend or supplement this Order in order to (i) cure any ambiguity, defect or omission in this Order that does not materially adversely affect the interests of the Registered Owners, (ii) grant additional rights or security for the benefit of the Registered Owners, (iii) add events of default as shall not be inconsistent with the provisions of this Order and that shall not materially adversely affect the interests of the Registered Owners, (iv) qualify this Order under the Trust Indenture Act of 1939, as amended, or corresponding provisions of federal laws from time to time in effect, or (v) make such other provisions in regard to matters or questions arising under this Order as shall not be inconsistent with the provisions of this Order and that shall not in the opinion of Bond Counsel materially adversely affect the interests of the Registered Owners.

(b) Amendment Requiring Consent. The Registered Owners of Bonds aggregating in a majority of the principal amount of then outstanding Bonds that are the subject of a proposed amendment shall have the right to approve any amendment to this Order that may be deemed necessary or desirable by the Issuer; provided, however, the consent of the Registered Owners of 100% of the aggregate principal amount of then outstanding Bonds shall be required in order to amend the terms and conditions of this Order or the Bonds so as to:

(i) make any change in the maturity of any of the outstanding Bonds;

(ii) reduce the rate of interest borne by any of the outstanding Bonds;

(iii) reduce the amount of the principal of, or redemption premium, if any, payable on any outstanding Bonds;

(iv) modify the terms of payment of principal or of interest or redemption

premium on outstanding Bonds or any of them or impose any condition with respect to such payment; or

(v) change the minimum percentage of the principal amount of the Bonds necessary for consent to such amendment.

(c) If at any time the Issuer shall desire to amend this Order under this Section, the Issuer shall send by U.S. mail to each Registered Owner of the affected Bonds a copy of the proposed amendment and state whether consent of the Registered Owners is or is not required for such proposed amendment.

(d) Whenever at any time within one year from the date of mailing of such notice the Issuer shall receive an instrument or instruments executed by the Registered Owners of a majority in aggregate principal amount of all of the Bonds then outstanding that are required for the amendment, which instrument or instruments shall refer to the proposed amendment and which shall specifically consent to and approve such amendment, the Issuer may adopt the amendment in substantially the same form.

(e) Upon the adoption of any amendatory Order pursuant to the provisions of this Section, this Order shall be deemed to be modified and amended in accordance with such amendatory Order, and the respective rights, duties, and obligations of the Issuer and all Registered Owners of such affected Bonds shall thereafter be determined, exercised, and enforced, subject in all respects to such amendment.

(f) Any consent given by the Registered Owner of a Bond pursuant to the provisions of this Section shall be irrevocable for a period of six months from the date of such consent and shall be conclusive and binding upon all future Registered Owners of the same bond during such period. Such consent may be revoked at any time after six months from the date of said consent by the Registered Owner who gave such consent, or by a successor in title, by filing notice with the Issuer, but such revocation shall not be effective if the Registered Owners of a majority in aggregate principal amount of the affected Bonds then outstanding, have, prior to the attempted revocation, consented to and approved the amendment.

(g) For the purposes of establishing ownership of the Bonds, the Issuer shall rely solely upon the registration of the ownership of such bonds on the registration books kept by the Paying Agent/Registrar.

Section 17. Further Procedures. The President or Vice President and Secretary of the Board of Trustees of the Issuer and the Superintendent of the Issuer shall be and they are hereby expressly authorized, empowered and directed from time to time and at any time to do and perform all such acts and things and to execute, acknowledge and deliver in the name and under the corporate seal and on behalf of the Issuer a Letter of Representations with DTC regarding the Book-Entry Only System, a Paying Agent/Registrar Agreement with the Paying Agent/Registrar, the Purchase Agreement between the Issuer and the Underwriter, all forms and documents necessary to ensure the interest on the Bonds is exempt from federal income taxation, and all other instruments, whether or not herein mentioned, as may be necessary or desirable in order to carry out the terms and provisions of this Order and the Bonds. Notwithstanding anything to the contrary contained herein, while the Bonds are subject to DTC's Book-Entry-Only System and to the extent permitted by law, the Letter of Representation is hereby incorporated herein and its provisions

shall prevail over any other provisions of this Order in the event of conflict. The President and Secretary of the Board of Trustees of the Issuer shall sign each Bond, including the initial bond, with their manual or facsimile signatures, and the official seal of the Issuer shall be duly impressed, or placed in facsimile, on each Bond. In case any officer whose signature shall appear on any Bond shall cease to be such officer before the delivery of such Bond, such signature shall nevertheless be valid and sufficient for all purposes the same as if such officer had remained in office until such delivery.

Section 18. Compliance With Rule 15c2-12 (17 C.F.R. § 240.15c2-12).

(a) Definitions. As used in this Section, the following terms have the meanings ascribed to such terms below:

(i) "Financial Obligation" means a: (a) debt obligation; (b) derivative instrument entered into in connection with or pledged as security or a source of payment for, an existing or planned debt obligation; or (c) a guarantee of the foregoing (a) and (b). The term Financial Obligation does not include any municipal securities as to which a final official statement has been provided to the Municipal Securities Rulemaking Board consistent with the Rule.

(ii) "*MSRB*" means the Municipal Securities Rulemaking Board or any successor to its functions under the Rule.

(iii) "*Rule*" means SEC Rule 15c2-12, as amended from time to time.

(iv) "*SEC*" means the United States Securities and Exchange Commission.

(b) Annual Reports. The Issuer shall provide annually to the MSRB, in the electronic format prescribed by the MSRB, certain updated financial information and operating data of the type included in APPENDIX A of the Official Statement (except with respect to Table 6 – "Estimated Overlapping Debt") and the Issuer's comprehensive annual financial report. The Issuer will update and provide the information in APPENDIX A of the Official Statement (except with respect to Table 6 – "Estimated Overlapping Debt") within six months after the end of each fiscal year ending in and after 2026. The Issuer will additionally provide audited financial statements when and if available, and in any event, within 12 months after the end of each fiscal year ending in or after 2026, if not provided at the time referenced tables are provided. If the audit of such financial statements is not complete within 12 months after any such fiscal year end, then the Issuer will file unaudited financial statements within such 12-month period and audited financial statements for the applicable fiscal year, when and if the audit report on such statements becomes available.

(c) Any financial information so to be provided shall be (i) prepared in accordance with the accounting principles described in the financial statements of the Issuer appended to the Official Statement, or such other accounting principles as the Issuer may be required to employ from time to time pursuant to state law or regulation, and (ii) audited, if the Issuer commissions an audit of such statements and the audit is completed within the period during which they must be provided.

(d) If the Issuer changes its fiscal year, it will notify the MSRB of the change (and of

the date of the new fiscal year end) prior to the next date by which the Issuer otherwise would be required to provide financial information and operating data pursuant to this Section. The financial information and operating data to be provided pursuant to this Section may be set forth in full in one or more documents or may be included by specific reference to any documents available to the public on the MSRB's internet website or filed with the SEC. All documents provided to the MSRB shall be accompanied by identifying information as prescribed by the MSRB.

(e) Event Notices.

(i) *Material Event Notices.* The Issuer shall notify the MSRB in an electronic format as prescribed by the MSRB, in a timely manner (but not in excess of ten business days after the occurrence of the event) of any of the following events with respect to the Bonds, if such event is material within the meaning of the federal securities laws:

(A) non-payment related defaults;

(B) modifications to rights of Registered Owners;

(C) Bond calls;

(D) release, substitution, or sale of property securing repayment of the Bonds;

(E) the consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms;

(F) appointment of a successor or additional trustee or the change of name of a trustee;

(G) incurrence of a Financial Obligation of the Issuer, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation of the Issuer, any of which affect Bondholders, if material.

(ii) *Event Notices Without Regard to Materiality.* The Issuer shall notify the MSRB in an electronic format as prescribed by the MSRB, in a timely manner (but not in excess of ten business days after the occurrence of the event) of any of the following events with respect to the Bonds, without regard to whether such event is considered material within the meaning of the federal securities laws:

(A) principal and interest payment delinquencies;

(B) unscheduled draws on debt service reserves reflecting financial difficulties;

(C) unscheduled draws on credit enhancements reflecting financial

difficulties;

(D) substitution of credit or liquidity providers, or their failure to perform;

(E) adverse tax opinions or the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;

(F) tender offers;

(G) defeasances;

(H) rating changes;

(I) bankruptcy, insolvency, receivership or similar event of an obligated person.

(J) default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a Financial Obligation of the Issuer, any of which reflect financial difficulties.

(iii) The Issuer shall notify the MSRB, in a timely manner, of any failure by the Issuer to provide financial information or operating data in accordance with subsection (b) of this Section by the time required by such subsection.

(f) Limitations, Disclaimers, and Amendments.

(i) The Issuer shall be obligated to observe and perform the covenants specified in this Section for so long as, but only for so long as, the Issuer remains an "obligated person" with respect to the Bonds within the meaning of the Rule, except that the Issuer in any event will give the notice required by subsection (e) hereof of any Bond calls and defeasance that cause the Issuer to no longer be such an "obligated person".

(ii) The provisions of this Section are for the sole benefit of the Registered Owners and beneficial owners of the Bonds, and nothing in this Section, express or implied, shall give any benefit or any legal or equitable right, remedy, or claim hereunder to any other person. The Issuer undertakes to provide only the financial information, operating data, financial statements, and notices which it has expressly agreed to provide pursuant to this Section and does not hereby undertake to provide any other information that may be relevant or material to a complete presentation of the Issuer's financial results, condition, or prospects or hereby undertake to update any information provided in accordance with this Section or otherwise, except as expressly provided herein. The Issuer does not make any representation or warranty concerning such information or its usefulness to a decision to invest in or sell Bonds at any future date.

(iii) UNDER NO CIRCUMSTANCES SHALL THE ISSUER BE LIABLE TO THE REGISTERED OWNER OR BENEFICIAL OWNER OF ANY BOND OR ANY

OTHER PERSON, IN CONTRACT OR TORT, FOR DAMAGES RESULTING IN WHOLE OR IN PART FROM ANY BREACH BY THE ISSUER, WHETHER NEGLIGENT OR WITHOUT FAULT ON ITS PART, OF ANY COVENANT SPECIFIED IN THIS SECTION, BUT EVERY RIGHT AND REMEDY OF ANY SUCH PERSON, IN CONTRACT OR TORT, FOR OR ON ACCOUNT OF ANY SUCH BREACH SHALL BE LIMITED TO AN ACTION FOR MANDAMUS OR SPECIFIC PERFORMANCE.

(iv) No default by the Issuer in observing or performing its obligations under this Section shall comprise a breach of or default under the Order for purposes of any other provision of this Order. Nothing in this Section is intended or shall act to disclaim, waive, or otherwise limit the duties of the Issuer under federal and state securities laws.

(v) The provisions of this Section may be amended by the Issuer from time to time to adapt to changed circumstances that arise from a change in legal requirements, a change in law, or a change in the identity, nature, status, or type of operations of the Issuer, but only if (1) the provisions of this Section, as so amended, would have permitted an underwriter to purchase or sell Bonds in the primary offering of the Bonds in compliance with the Rule, taking into account any amendments or interpretations of the Rule since such offering as well as such changed circumstances and (2) either (a) the Registered Owners of a majority in aggregate principal amount (or any greater amount required by any other provision of this Order that authorizes such an amendment) of the outstanding Bonds consent to such amendment or (b) a person that is unaffiliated with the Issuer (such as nationally recognized bond counsel) determined that such amendment will not materially impair the interest of the Registered Owners and beneficial owners of the Bonds. If the Issuer so amends the provisions of this Section, it shall include with any amended financial information or operating data next provided in accordance with subsection (a) of this Section an explanation, in narrative form, of the reason for the amendment and of the impact of any change in the type of financial information or operating data so provided. The Issuer may also amend or repeal the provisions of this continuing disclosure agreement if the SEC amends or repeals the applicable provision of the Rule or a court of final jurisdiction enters judgment that such provisions of the Rule are invalid, but only if and to the extent that the provisions of this sentence would not prevent an underwriter from lawfully purchasing or selling Bonds in the primary offering of the Bonds.

Section 19. Facilities Allotment Funds; State Assistance Funds.

(a) In connection with the issuance of the Bonds, the Issuer may receive financial assistance from the Texas Education Agency in accordance with the instructional facilities allotment program established pursuant to Chapter 46, Texas Education Code, as amended (the "Program"). In each fiscal year in which the Issuer receives funding under the Program or any successor State funding program that provides a debt service subsidy for the Bonds and, in either case, that requires the Issuer to deposit such debt service subsidy into the Interest and Sinking Fund for the Bonds (such funds being collectively referred to herein as "Debt Subsidy Funds"), the Issuer shall deposit immediately upon receipt the Debt Subsidy Funds received to the credit of the Interest and Sinking Fund for the Bonds created pursuant to Section 7. Notwithstanding the requirements of Section 7, if Debt Subsidy Funds are actually on deposit in the Interest and Sinking Fund for

the Bonds in advance of the time when ad valorem taxes are scheduled to be levied for any fiscal year, then the amount of ad valorem taxes that otherwise would have been required to be levied pursuant to Section 7 shall be reduced to the extent and by the amount of the Debt Subsidy Funds then on deposit in the Interest and Sinking Fund for the Bonds.

(b) To the extent that the Issuer demonstrates to the Texas Attorney General that the Issuer's ability to comply with the requirements of Section 45.0031, Texas Education Code, as amended, is contingent on receiving State assistance, the Issuer covenants, to the extent required, and for so long as required, to comply with the provisions of said Section 45.0031, and to not set a tax rate for a year until the Issuer has credited to the account of the Interest and Sinking Fund for the Bonds the amounts of State assistance received or to be received in accordance with the terms of said Section 45.0031.

Section 20. Permanent School Fund Guarantee Program. The Issuer covenants to timely comply with all applicable requirements and procedures under Article VII, Section 5 of the Texas Constitution, Subchapter C of Chapter 45, Texas Education Code and the Rules of the State Board of Education relating to the guarantee of the principal and interest on the Bonds by the Texas Permanent School Fund. Upon defeasance of such Bonds prior to maturity in accordance with applicable law, the guarantee of the principal and interest on such Bonds by the Texas Permanent School Fund shall cease and no longer be available. In case of a default in the payment of principal or interest on the Bonds, and in accordance with Section 45.061, Texas Education Code, the Comptroller of Public Accounts of the State of Texas is authorized to withhold from the Issuer amounts equal to the amounts paid by the Permanent School Fund on account of such default, plus interest thereon, from the first state money payable to the Issuer from the following sources and in the following order, to wit: foundation school fund, available school fund.

Section 21. Inconsistent Provisions. All indentures, orders or resolutions, or parts thereof, that are in conflict or inconsistent with any provision of this Order are hereby repealed to the extent of such conflict and the provisions of this Order shall be and remain controlling as to the matters contained herein.

Section 22. Governing Law. This Order shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

Section 23. Severability. If any provision of this Order or the application thereof to any circumstance shall be held to be invalid, the remainder of this Order and the application thereof to other circumstances shall nevertheless be valid, and this governing body hereby declares that this Order would have been enacted without such invalid provision.

Section 24. Remedies for Events of Default.

(a) Remedies for Default. Upon the happening of any Event of Default, then and in every case, any Registered Owner or an authorized legal representative thereof, including, but not limited to, a trustee for such Registered Owner, may proceed against the Issuer or the Board of Trustees of the Issuer, as appropriate, for the purpose of protecting and enforcing the rights of the Registered Owners under this Order, by mandamus or other suit, action or special proceeding in equity or at law, in any court of competent jurisdiction, for any relief permitted by law, including the specific performance of any covenant or agreement contained in this Order, to enjoin any act

or thing that may be unlawful or in violation of any right of the Registered Owners hereunder or any combination of such remedies. All such proceedings for remedy shall be instituted and maintained for the equal benefit of all Registered Owners of Bonds then outstanding.

(b) Remedies are not Exclusive.

(i) No remedy conferred or reserved in this Order is intended to be exclusive of any other available remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or under the Bonds or now or hereafter existing at law or in equity; provided, however, that notwithstanding any other provision of this Order, **the right to accelerate the debt service payments evidenced by the Bonds shall not be available as a remedy under this Order**.

(ii) The exercise of any remedy herein conferred or reserved shall not be deemed a waiver of any other available remedy.

(iii) By accepting the delivery of a Bond authorized under this Order, such Registered Owner agrees that the certifications required to effectuate any covenants or representations contained in this Order do not and shall never constitute or give rise to a personal or pecuniary liability or charge against the officers, employees or trustees of the Issuer or the Board of Trustees of the Issuer.

[Remainder of page intentionally left blank]

EXHIBIT A

FORM OF BOND

The form of the Bond, including the form of Paying Agent/Registrar's Authentication Certificate, the form of Assignment and the form of Registration Certificate of the Comptroller of Public Accounts of the State of Texas to be attached only to the Bonds initially issued and delivered pursuant to this Order, shall be, respectively, substantially as follows, with such appropriate variations, omissions, or insertions as are permitted or required by this Order.

NO. R-_

UNITED STATES OF AMERICA
STATE OF TEXAS

PRINCIPAL AMOUNT
$_____

COUPLAND INDEPENDENT SCHOOL DISTRICT
UNLIMITED TAX SCHOOL BUILDING BOND
SERIES 2026

INTEREST RATE	DELIVERY DATE	MATURITY DATE	CUSIP NO.
_____	November 19, 2026	February 15, 20_	_____

REGISTERED OWNER:

PRINCIPAL AMOUNT: DOLLARS

ON THE MATURITY DATE specified above, COUPLAND INDEPENDENT SCHOOL DISTRICT (the "*Issuer*"), in Williamson and Travis Counties, being a political subdivision of the State of Texas, hereby promises to pay to the Registered Owner set forth above, or registered assigns (the "*Registered Owner*") the Principal Amount set forth above, and to pay interest thereon from the Delivery Date set forth above, on February 15 and August 15 of each year with a special first interest payment date on February 15, 2027, and thereafter to the Maturity Date specified above, or the date of redemption prior to maturity, at the interest rate per annum specified above; except that if this Bond is required to be authenticated and the date of its authentication is later than the first Record Date (hereinafter defined), such principal amount shall bear interest from the interest payment date next preceding the date of authentication, unless such date of authentication is after any Record Date but on or before the next following interest payment date, in which case such principal amount shall bear interest from such next following interest payment date; provided, however, that if on the date of authentication hereof the interest on the Bond or Bonds, if any, for which this Bond is being exchanged or converted from is due but has not been paid, then this Bond shall bear interest from the date to which such interest has been paid in full.

THE PRINCIPAL OF AND INTEREST ON this Bond are payable in lawful money of the United States of America, without exchange or collection charges. The principal of this Bond shall be paid to the Registered Owner hereof upon presentation and surrender of this Bond at maturity or the date fixed for its redemption prior to maturity, at the corporate trust office of BOKF, NA, Dallas, Texas, which is the "Paying Agent/Registrar" for this Bond. The payment of interest on this Bond shall be made by the Paying Agent/Registrar to the Registered Owner hereof on each

interest payment date by check, dated as of such interest payment date, drawn by the Paying Agent/Registrar on, and payable solely from, funds of the Issuer required by the Order authorizing the issuance of this Bond (the "*Bond Order*") to be on deposit with the Paying Agent/Registrar for such purpose as hereinafter provided; and such check shall be sent by the Paying Agent/Registrar by United States mail, first-class postage prepaid, on each such interest payment date, to the Registered Owner hereof, at its address as it appeared on the last business day of the month next preceding each such date (the "*Record Date*") on the Registration Books kept by the Paying Agent/Registrar, as hereinafter described. In the event of a non-payment of interest on a scheduled payment date, and for thirty days thereafter, a new record date for such interest payment (a "*Special Record Date*") will be established by the Paying Agent/Registrar if and when funds for the payment of such interest have been received from the Issuer. Notice of the Special Record Date and of the scheduled payment date of the past due interest (the "*Special Payment Date*" which shall be fifteen days after the Special Record Date) shall be sent at least five business days prior to the Special Record Date by United States mail, first class, postage prepaid, to the address of each Registered Owner appearing on the Registration Books of the Paying Agent/Registrar at the close of business on the last business day next preceding the date of mailing of such notice. Any accrued interest due upon the redemption of this Bond prior to maturity as provided herein shall be paid to the Registered Owner upon presentation and surrender of this Bond for redemption and payment at the designated corporate trust office of the Paying Agent/Registrar (unless the redemption date is a regularly scheduled interest payment date, in which case accrued interest on such redeemed Bonds shall be payable in the regular manner described above). The Issuer covenants with the Registered Owner of this Bond that on or before each principal payment date, interest payment date, and accrued interest payment date for this Bond it will make available to the Paying Agent/Registrar, from the "Interest and Sinking Fund" created by the Bond Order, the amounts required to provide for the payment, in immediately available funds, of all principal of and interest on the Bonds, when due.

IF THE DATE for the payment of the principal of or interest on this Bond shall be a Saturday, Sunday, legal holiday, or day on which banking institutions in the city where the corporate trust office of the Paying Agent/Registrar that is designated for payment of the Bonds is located are authorized by law or executive order to close, or the United States Postal Service is not open for business, then the date for such payment shall be the next succeeding day that is not such a Saturday, Sunday, legal holiday, or day on which banking institutions are authorized to close, or the United States Postal Service is not open for business; and payment on such date shall have the same force and effect as if made on the original date payment was due.

THIS BOND is one of a series of Bonds dated November 1, 2026, authorized in accordance with the Constitution and laws of the State of Texas in the principal amount of $780,000, with the proceeds of such being used for (i) constructing and equipping a new middle school campus and purchasing new school buses and (ii) paying costs of issuance of the Bonds.

ON FEBRUARY 15, 2036 OR ON ANY DATE THEREAFTER, the Bonds maturing on and after February 15, 2041 may be redeemed prior to their scheduled maturities, at the option of the Issuer, with funds derived from any available and lawful source, as a whole, or in part, and, if in part, the particular Bonds, or portions thereof, to be redeemed shall be selected and designated by the Issuer (provided that a portion of a Bond may be redeemed only in an Authorized Denomination), at a redemption price equal to the principal amount of the Bonds to be redeemed,

plus accrued interest to the date fixed for redemption.

THE BONDS are subject to mandatory redemption prior to maturity in part at random, by lot or other customary method selected by the Paying Agent/Registrar, at par plus accrued interest to the redemption date, and without premium, with funds on deposit in the Interest and Sinking Fund. Such Bonds shall be redeemed by the Paying Agent/Registrar on the following Mandatory Redemption Dates and in the Principal Amounts as set forth in the following schedule:

Term Bonds due February 15, 2031

Mandatory Redemption Date	Principal Amount
02/15/2027	$20,000
02/15/2028	$10,000
02/15/2029	$10,000
02/15/2030	$10,000
02/15/2031 *	$15,000

Term Bonds due February 15, 2036

Mandatory Redemption Date	Principal Amount
02/15/2032	$15,000
02/15/2033	$15,000
02/15/2034	$20,000
02/15/2035	$15,000
02/15/2036*	$20,000

Term Bonds due February 15, 2041

Mandatory Redemption Date	Principal Amount
02/15/2037	$20,000
02/15/2038	$20,000
02/15/2039	$20,000
02/15/2040	$25,000
02/15/2041 *	$20,000

Term Bonds due February 15, 2046

Mandatory Redemption	Principal Amount

Date	
02/15/2042	$25,000
02/15/2043	$25,000
02/15/2044	$25,000
02/15/2045	$25,000
02/15/2046 *	$30,000

Term Bonds due February 15, 2051

Mandatory Redemption Date	Principal Amount
02/15/2047	$30,000
02/15/2048	$30,000
02/15/2049	$35,000
02/15/2050	$75,000
02/15/2051 *	$30,000

Term Bonds due February 15, 2056

Mandatory Redemption Date	Principal Amount
02/15/2052	$35,000
02/15/2053	$35,000
02/15/2054	$40,000
02/15/2055	$40,000
02/15/2056 *	$45,000

* Stated Maturity

The principal amount of Term Bonds of a stated maturity required to be redeemed on any mandatory redemption date pursuant to the operation of the mandatory sinking fund redemption provisions shall be reduced, at the option of the Issuer, by the principal amount of any Term Bonds of the same maturity which, at least fifty days prior to a mandatory redemption date (1) shall have been acquired by the Issuer at a price not exceeding the principal amount of such Term Bonds plus accrued interest to the date of purchase thereof, and delivered to the Paying Agent/Registrar for cancellation, (2) shall have been purchased and canceled by the Paying Agent/Registrar at the request of the Issuer at a price not exceeding the principal amount of such Term Bonds plus accrued interest to the date of purchase, or (3) shall have been redeemed pursuant to the optional redemption provisions and not theretofore credited against a mandatory redemption requirement.

AT LEAST THIRTY days prior to the date fixed for any redemption of Bonds or portions thereof prior to maturity, the Issuer shall cause written notice of such redemption to be sent by United States mail, first class, postage prepaid, to each Registered Owner of a Bond to be redeemed, in whole or in part, at the address of the Registered Owner appearing on the registration books of the Paying Agent/Registrar at the close of business on the business day next preceding the date of mailing of such notice. Any notice of redemption so mailed shall be conclusively presumed to have been duly given irrespective of whether received by the Registered Owner. By the date fixed for any such redemption, due provision shall be made with the Paying Agent/Registrar for the payment of the required redemption price for the Bonds or portions thereof that are to be so redeemed. If such written notice of redemption is mailed and if due provision for such payment is made, all as provided above, the Bonds or portions thereof that are to be so redeemed thereby automatically shall be treated as redeemed prior to their scheduled maturities, and they shall not bear interest after the date fixed for redemption, and they shall not be regarded as being outstanding except for the right of the Registered Owner to receive the redemption price from the Paying Agent/Registrar out of the funds provided for such payment. If a portion of any Bond shall be redeemed a substitute Bond or Bonds having the same maturity date, bearing interest at the same rate, in an Authorized Denomination, at the written request of the Registered Owner, and in an aggregate principal amount equal to the unredeemed portion thereof, will be issued to the Registered Owner upon the surrender thereof for cancellation, at the expense of the Issuer, all as provided in the Bond Order.

ALL BONDS OF THIS SERIES are issuable solely as fully-registered Bonds, without interest coupons in an Authorized Denomination. As provided in the Bond Order, this Bond, or any unredeemed portion hereof, may, at the request of the Registered Owner or the assignee or assignees hereof, be assigned, transferred and exchanged for a like aggregate principal amount of fully-registered Bonds, without interest coupons, payable to the appropriate Registered Owner, assignee or assignees, as the case may be, having the same Authorized Denomination as requested in writing by the appropriate Registered Owner, assignee or assignees, as the case may be, upon surrender of this Bond to the Paying Agent/Registrar for cancellation, all in accordance with the form and procedures set forth in the Bond Order. Among other requirements for such assignment and transfer, this Bond must be presented and surrendered to the Paying Agent/Registrar, together with proper instruments of assignment, in form and with guarantee of signatures satisfactory to the Paying Agent/Registrar, evidencing assignment of this Bond or any portion or portions hereof in any Authorized Denomination to the assignee or assignees in whose name or names this Bond or any such portion or portions hereof is or are to be registered. The form of Assignment printed or endorsed on this Bond may be executed by the Registered Owner to evidence the assignment hereof, but such method is not exclusive, and other instruments of assignment satisfactory to the Paying Agent/Registrar may be used to evidence the assignment of this Bond or any portion or portions hereof from time to time by the Registered Owner. The Paying Agent/Registrar's reasonable standard or customary fees and charges for transferring and exchanging any Bond or portion thereof shall be paid by the Issuer, but any taxes or governmental charges required to be paid with respect thereto shall be paid by the one requesting such assignment, transfer or exchange as a condition precedent to the exercise of such privilege. The Paying Agent/Registrar shall not be required to make any such transfer or exchange with respect to Bonds (i) during the period commencing with the close of business on any Record Date and ending with the opening of business on the next following principal or interest payment date, or, (ii) with respect to any Bond or any portion thereof called for redemption prior to maturity, within 45 days prior to its

redemption date; provided, however, such limitation of transfer shall not be applicable to an exchange by the Registered Owner of an unredeemed balance of a Bond called for redemption in part.

IN THE EVENT any Paying Agent/Registrar for the Bonds is changed by the Issuer, resigns, or otherwise ceases to act as such, the Issuer has covenanted in the Bond Order that it promptly will appoint a competent and legally qualified substitute therefor, and cause written notice thereof to be mailed to the Registered Owners of the Bonds.

IT IS HEREBY certified, recited, and covenanted that this Bond has been duly and validly voted, authorized, issued and delivered; that all acts, conditions and things required or proper to be performed, exist and be done precedent to or in the authorization, issuance and delivery of this Bond have been performed, existed and been done in accordance with law; that this Bond is a general obligation of the Issuer, issued on the full faith and credit thereof; and that ad valorem taxes sufficient to provide for the payment of the interest on and principal of this Bond, as such interest comes due, and as such principal matures, have been levied and ordered to be levied against all taxable property in the Issuer, and have been pledged for such payment, without limit as to rate or amount.

THE ISSUER ALSO HAS RESERVED THE RIGHT to amend the Bond Order as provided therein, and under some (but not all) circumstances amendments thereto must be approved by the Registered Owners of a majority in aggregate principal amount of the outstanding Bonds.

BY BECOMING the Registered Owner of this Bond, the Registered Owner thereby acknowledges all of the terms and provisions of the Bond Order, agrees to be bound by such terms and provisions, acknowledges that the Bond Order is duly recorded and available for inspection in the official minutes and records of the governing body of the Issuer, and agrees that the terms and provisions of this Bond and the Bond Order constitute a contract between each Registered Owner hereof and the Issuer.

IN WITNESS WHEREOF, the Issuer has caused this Bond to be signed with the manual or facsimile signature of the President of the Board of Trustees of the Issuer and countersigned with the manual or facsimile signature of the Secretary of the Board of Trustees of the Issuer and has caused the official seal of the Issuer to be duly impressed, or placed in facsimile, on this Bond.

(signature)	(signature)
Secretary, Board of Trustees	President, Board of Trustees

(SEAL)

COMPTROLLER'S REGISTRATION CERTIFICATE:

§ REGISTER NO. _____

I hereby certify that there is on file and of record in my office a true and correct copy of the opinion of the Attorney General of the State of Texas approving this Bond and that this Bond has been registered this day by me.

Witness my signature and seal this _____.

_____
Comptroller of Public Accounts
of the State of Texas

(COMPTROLLER'S SEAL)

PAYING AGENT/REGISTRAR'S AUTHENTICATION CERTIFICATE
(To be executed if this Bond is not accompanied by an executed
Registration Certificate of the Comptroller of Public Accounts of the State of Texas)

It is hereby certified that this Bond has been issued under the provisions of the Bond Order described in the text of this Bond; and that this Bond has been issued in exchange for a bond or bonds, or a portion of a bond or bonds of a series that originally was approved by the Attorney General of the State of Texas and registered by the Comptroller of Public Accounts of the State of Texas.

Dated: _____.

BOKF, NA
Dallas, Texas
Paying Agent/Registrar

By: _____
Authorized Representative

ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto:

_____
Please insert Social Security or Taxpayer Identification Number of Transferee

_____
Please print or type name and address, including zip code of Transferee

the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints: _____ _____, attorney, to register the transfer of the within Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____.

Signature Guaranteed:

NOTICE: Signature(s) must be guaranteed by an eligible guarantor institution participating in a securities transfer association recognized signature guarantee program.	NOTICE: The signature above must correspond with the name of the Registered Owner as it appears upon the front of this Bond in every particular, without alteration or enlargement or any change whatsoever.

FORM OF PSF CERTIFICATE

PSF CERTIFICATE

Under the authority granted by Article 7, Section 5 of the Texas Constitution and Subchapter C of Chapter 45 of the Texas Education Code, the payment, when due, of the principal of and interest on the issuance by the Coupland Independent School District of its Unlimited Tax School Building Bonds, Series 2026, dated November 1, 2026, in the principal amount of $780,000 is guaranteed by the corpus of the Permanent School Fund of the State pursuant to the bond guarantee program administered by the Texas Education Agency. This guarantee shall be removed in its entirety upon defeasance of such bonds.

Reference is hereby made to the continuing disclosure agreement of the Texas Education Agency, set forth in Section I of the Agency's Investment Procedure Manual and the Agency's commitment letter for the guarantee. Such disclosure agreement has been made with respect to the bond guarantee program, in accordance with Rule 15c2-12 of the United States Securities and Exchange Commission, for the benefit of the holders and beneficial owners of the bonds.

In witness thereof I have caused my signature to be placed in facsimile on this bond.

INSERTIONS FOR THE INITIAL BOND. The initial Bond shall be in the form set forth in paragraph (a) of this Form of Bond, except that:

i. immediately under the name of the Bond, the headings "INTEREST RATE" and "MATURITY DATE" shall both be completed with the words "As shown below" and

"CUSIP NO. _____" shall be deleted.

ii. the first paragraph shall be deleted and the following will be inserted:

"COUPLAND INDEPENDENT SCHOOL DISTRICT (the "*Issuer*"), being a political subdivision located in Williamson and Travis Counties, hereby promises to pay to the Registered Owner specified above, or registered assigns (the "*Registered Owner*"), on the dates, in the Principal Amounts and bearing interest at the per annum Interest Rates set forth in the following schedule:

Maturity Date	Principal Amount	Interest Rate
02/15/2031	$65,000	3.875%
***	***	***
02/15/2036	$85,000	4.250%
***	***	***
02/15/2041	$105,000	4.750%
***	***	***
02/15/2046	$130,000	5.000%
***	***	***
02/15/201	$200,000	5.250%
***	***	***
02/15/2056	$195,000	5.250%

The Issuer promises to pay interest on the unpaid principal amount hereof (calculated on the basis of a 360-day year of twelve 30-day months) from the Delivery Date above at the respective Interest Rate per annum specified above. Interest is payable on each February 15 and August 15 of each year, to the date of payment of the Principal Amounts specified above, or the date of redemption prior to maturity; except, that if this Bond is required to be authenticated and the date of its authentication is later than the first Record Date (hereinafter defined), such principal amount shall bear interest from the interest payment date next preceding the date of authentication, unless such date of authentication is after any Record Date but on or before the next following interest payment date, in which case such principal amount shall bear interest from such next following interest payment date; provided, however, that if on the date of authentication hereof the interest on the Bond or Bonds, if any, for which this Bond is being exchanged is due but has not been paid, then this Bond shall bear interest from the date to which such interest has been paid in full."

iii. the initial Bond shall be numbered "T-1."

EXHIBIT B

WRITTEN PROCEDURES FOR FEDERAL TAX COMPLIANCE

These procedures, together with any federal tax certifications, provisions included in the order, ordinance or resolution (the "Authorizing Document") authorizing the issuance and sale of any tax-exempt debt such as the Bonds (the "Obligations"), letters of instructions and/or memoranda from bond counsel and any attachments thereto (the "Closing Documents"), are intended to assist the Issuer in complying with federal guidelines related to the issuance of such Obligations.

I. Arbitrage Compliance. Federal income tax laws generally restrict the ability to earn arbitrage in connection with the Obligations. The Issuer's Superintendent (such officer, together with other employees of the Issuer who report to or such officer, is collectively, the "Responsible Person") will review the Closing Documents periodically (at least once a year) to ascertain if an exception to arbitrage compliance applies.

1. Procedures applicable to Obligations issued for construction and acquisition purposes. With respect to the investment and expenditure of the proceeds of the Obligations that are issued to finance public improvements or to acquire land or personal property, the Responsible Person will:

    a. Instruct the appropriate person who is primarily responsible for the construction, renovation or acquisition of the facilities financed with the Obligations (the "Project") that (i) binding contracts for the expenditure of at least 5% of the proceeds of the Obligations must be entered into within 6 months of the date of closing of the Obligations (the "Issue Date") and that (ii) the Project must proceed with due diligence to completion;
    b. Monitor that at least 85% of the proceeds of the Obligations to be used for the construction, renovation or acquisition of the Project are expended within 3 years of the Issue Date;
    c. Monitor the yield on the investments purchased with proceeds of the Obligations and restrict the yield of such investments to the yield on the Obligations after 3 years from the Issue Date; and
    d. To the extent that there are any unspent proceeds of the Obligations at the time the Obligations are refunded, or if there are unspent proceeds of the Obligations that are being refunded by a new issuance of Obligations, the Responsible Person shall continue monitoring the expenditure of such unspent proceeds to ensure compliance with federal tax law with respect to both the refunded Obligations and any Obligations being issued for refunding purposes.

2. Procedures applicable to Obligations with a debt service reserve fund. In addition to the foregoing, if the Issuer issues Obligations that are secured by a debt service reserve fund, the Responsible Person will assure that the maximum amount of any reserve fund for the Obligations invested at a yield higher than the yield on the Obligations will not exceed the lesser of (1) 10% of the principal amount of the Obligations, (2) 125% of the average

annual debt service on the Obligations measured as of the Issue Date, or (3) 100% of the maximum annual debt service on the Obligations as of the Issue Date.

3. Procedures applicable to Escrow Accounts for Refunding Obligations. In addition to the foregoing, if the Issuer issues Obligations and proceeds are deposited to an escrow fund to be administered pursuant to the terms of an escrow agreement, the Responsible Person will:
    a. Monitor the actions of the escrow agent to ensure compliance with the applicable provisions of the escrow agreement, including with respect to reinvestment of cash balances;
    b. Contact the escrow agent on the date of redemption of obligations being refunded to ensure that they were redeemed; and
    c. Monitor any unspent proceeds of the refunded obligations to ensure that the yield on any investments applicable to such proceeds are invested at the yield on the applicable obligations or otherwise applied (see Closing Documents).

4. Procedures applicable to all Tax-Exempt Obligation Issues. For all issuances of Obligations, the Responsible Person will:
    a. Maintain any official action of the Issuer (such as a reimbursement resolution) stating the Issuer's intent to reimburse with the proceeds of the Obligations any amount expended prior to the Issue Date for the acquisition, renovation or construction of the Project;
    b. Ensure that the applicable information return (e.g., U.S. Internal Revenue Service ("IRS") Form 8038-G, 8038-GC, or any successor forms) is timely filed with the IRS;
    c. Assure that, unless excepted from rebate and yield restriction under section 148(f) of the Internal Revenue Code of 1986, as amended, excess investment earnings are computed and paid to the U.S. government at such time and in such manner as directed by the IRS (i) at least every 5 years after the Issue Date and (ii) within 30 days after the date the Obligations are retired;
    d. Monitor all amounts deposited into a sinking fund or funds pledged (directly or indirectly) to the payment of the Obligations, such as the Interest and Sinking Fund, to assure that the maximum amount invested within such applicable fund at a yield higher than the yield on the Obligations does not exceed an amount equal to the debt service on the Obligations in the succeeding 12 month period plus a carryover amount equal to one-twelfth of the principal and interest payable on the Obligations for the immediately preceding 12-month period; and
    e. Ensure that no more than 50% of the proceeds of the Obligations are invested in an investment with a guaranteed yield for 4 years or more.

II. Private Business Use. Generally, to be tax-exempt, only an insignificant amount of the proceeds of each issue of Obligations can benefit (directly or indirectly) private businesses. The Responsible Person will review the Closing Documents periodically (at least once a year) for the purpose of determining that the use of the Project financed or refinanced with the proceeds of the Obligations does not violate provisions of federal tax law that pertain to private business use. In addition, the Responsible Person will:

1. Develop procedures or a "tracking system" to identify all property financed with Obligations;
2. Monitor and record the date on which the Project is substantially complete and available to be used for the purpose intended;
3. Monitor and record whether, at any time the Obligations are outstanding, any person, other than the Issuer, the employees of the Issuer, the agents of the Issuer or members of the general public:
    a. has any contractual right (such as a lease, purchase, management or other service agreement) with respect to any portion of the Project;
    b. has a right to use the output of the Project (e.g., water, gas, electricity); or
    c. has a right to use the Project to conduct or to direct the conduct of research;
4. Monitor and record whether, at any time the Obligations are outstanding, any person, other than the Issuer, has a naming right for the Project or any other contractual right granting an intangible benefit;
5. Monitor and record whether, at any time the Obligations are outstanding, the Project, or any portion thereof, is sold or otherwise disposed of; and
6. Take such action as is necessary to remediate any failure to maintain compliance with the covenants contained in the Authorizing Document related to the public use of the Project.

III. Record Retention. The Responsible Person will maintain or cause to be maintained all records relating to the investment and expenditure of the proceeds of the Obligations and the use of the Project financed or refinanced thereby for a period ending three (3) years after the complete extinguishment of the Obligations. If any portion of the Obligations is refunded with the proceeds of another series of Obligations, such records shall be maintained until the three (3) years after the refunding Obligations mature or are otherwise paid off. Such records can be maintained in paper or electronic format.

IV. Responsible Person. A Responsible Person shall receive appropriate training regarding the Issuer's accounting system, contract intake system, facilities management and other systems necessary to track the investment and expenditure of the proceeds and the use of the Project financed or refinanced with the proceeds of the Obligations. The foregoing notwithstanding, each Responsible Person shall report to the governing body of the Issuer whenever experienced advisors and agents may be necessary to carry out the purposes of these instructions for the purpose of seeking approval of the governing body to engage or utilize existing advisors and agents for such purposes.

Board of Trustees

Date of Meeting	10/22/2026
Item Type	Action

Item Name	Consider and Approve Members of the SHAC Committee for 2026-2027
District Goal	Communication; Safety
Summary (Purpose / Objective)	School Health Advisory Council (SHAC) membership must be board approved every year. The composition of the SHAC may consist of teachers, school counselor, school administrators, health-care professionals, business community, clergy, parents and law enforcement. This committee shall meet four times a year and make recommendations to the Board to consider pertaining to the district's wellness program.
Fiscal Impact	None
Administrative Recommendation	Administration recommends approving the members of the SHAC committee for the 2026-2027 school year.

Attachments	Policy BDF(LEGAL) Policy BDF(LOCAL) 2026-2027 SHAC membership

Contact Person	Dr. Earl Parcell, Superintendent	E-Mail Address	eparcell@couplandisd.org

School Health Advisory Council

The board shall establish a local school health advisory council (SHAC) to assist the district in ensuring that local community values are reflected in the district's health education instruction. *Education Code 28.004(a)* [See EHAA regarding duties of the SHAC.]

Meetings

The SHAC shall meet at least four times each year. For each meeting the SHAC shall:

1. At least 72 hours before the meeting post notice of the date, hour, place, and subject of the meeting on a bulletin board in the central administrative office of each campus in the district; and ensure that the required notice is posted on the district's internet website, if the district has an internet website;
2. Prepare and maintain minutes of the meeting that state the subject and content of each deliberation and each vote, order, decision, or other action taken by the council during the meeting;
3. Make an audio or video recording of the meeting; and
4. Not later than the tenth day after the meeting, submit the minutes and audio or video recording of the meeting to the district.

As soon as practicable after receipt of the minutes and audio or video recording, the district shall post the minutes and audio or video recording on the district's internet website, if the district has an internet website.

Education Code 28.004(d-1), (d-2)

Composition

The board shall appoint at least five members to the SHAC. A majority of members must be persons who are parents of students enrolled in the district and who are not employed by the district. One of those members shall serve as chair or co-chair of the SHAC.

The board also may appoint one or more persons from each of the following groups or a representative from a group other than a group specified:

1. Classroom teachers employed by the district;
2. School counselors certified under Education Code Chapter 21, Subchapter B, employed by the district;
3. School administrators employed by the district;
4. District students;
5. Health-care professionals licensed or certified to practice in this state, including medical or mental health professionals;

6. The business community;
7. Law enforcement;
8. Senior citizens;
9. The clergy;
10. Nonprofit health organizations; and
11. Local domestic violence programs.

Education Code 28.004(d)

Physical Activity and Fitness Planning Subcommittee

The SHAC shall establish a physical activity and fitness planning subcommittee to consider issues relating to student physical activity and fitness and make policy recommendations to increase physical activity and improve fitness among students. *Education Code 28.004(l-1)*

Annual Report

In addition to its other duties, the SHAC shall submit to the board, at least annually, a written report that includes:

1. Any SHAC recommendation concerning the district's health education curriculum and instruction or related matters that the SHAC has not previously submitted to the board;
2. Any suggested modification to a SHAC recommendation previously submitted to the board;
3. A detailed explanation of the SHAC's activities during the period between the date of the current report and the date of the last prior written report; and
4. Any recommendations made by the physical activity and fitness planning subcommittee.

Education Code 28.004(m)

Public Statement

A district shall publish in the student handbook and post on the district's internet website, if the district has an internet website, a statement of:

1. The policies and procedures adopted to promote the physical health and mental health of students, the physical health and mental health resources available at each campus, contact information for the nearest providers of essential public health services under Health and Safety Code Chapter 121, and the contact information for the nearest local mental health authority;
2. The policies adopted to ensure that elementary school, middle school, and junior high school students engage in at least

the amount and level of physical activity required by Education Code 28.002(l) [see EHAB and EHAC];

3. The number of times during the preceding year the SHAC has met;

4. Whether the district has adopted and enforces policies to ensure that district campuses comply with the Texas Education Agency's vending machine and food service guidelines for restricting student access to vending machines;

5. Whether the district has adopted and enforces policies and procedures that prescribe penalties for the use of e-cigarettes, as defined by Education Code 38.006, and tobacco products by students and others on school campuses or at school-sponsored or school-related activities [see DH and GKA];

6. Notice to parents that they can request in writing their child's physical fitness assessment results at the end of the school year [see FFAA]; and

7. Whether each campus in the district has a full-time nurse or full-time school counselor.

Education Code 28.004(k)

Note: For committees composed only of current Board members, see BDB.

Advisory Committees

For purposes of this policy, an advisory committee is a committee composed primarily of District staff, parents, other community members, and/or students. An advisory committee may also include Board members in numbers less than a quorum of the Board.

Formation of an advisory committee shall be by Board action. When establishing an advisory committee, the Board action shall, at a minimum, specify the:

- Number of members on the committee;
- Process to appoint members to the committee;
- Term of committee membership; and
- Responsibilities of the committee.

An advisory committee shall be fact-finding, deliberative, and advisory and shall not assume administrative duties or responsibilities. Advisory committees shall report their findings and recommendations to the Board.

Transacting Business

An advisory committee may transact business only within the specific authority granted by the Board. To be binding, all such committee recommendations must be reported to the Board at a regular or special meeting for approval and entry into the minutes as a public record.

Dissolution

An advisory committee shall be dissolved upon completion of the assigned task or Board action.

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www.CouplandISD.org

2026-2027 School Heath Advisory Council (SHAC)

Membership

- Dr. Earl Parcell – Superintendent & Co-Chair
- Rev. Dr. Karen Holgersen – Community Member
- Rochelle Pachl - Parent
- Rebecca Vernier – Teacher
- Hailey Robinson – Parent & Co-Chair
- Nicole Kincaide – Counselor
- Brian Booker – Principal
- Kate Knapek – Principal
- Allison Grose – Teacher
- Charles Raney – Parent
- Evangeline Barber – Parent
- Craig Vernier – Community Member

Board of Trustees

Date of Meeting: 10/22/2026
Item Type: Action

Item Name	Consider and Take Action to Accept Report on Continuing Education Credit for School Board Members
District Goal	Communication
Summary (Purpose / Objective)	Continuing Education (CE) for School Board Members: (a) Under (TEC), Section 11.159, the SBOE shall adopt a framework for governance leadership to be used in structuring (CE) for school board members. The framework shall be posted to the TEA website and distributed annually by the president of each board of trustees to all current board members and the superintendent. (b) The CE required under TEC, Section 11.159, applies to each member of an independent school district board of trustees. The CE requirement consists of orientation sessions; an annual team-building session with the local board and the superintendent; and specified hours of continuing education based on identified needs. The superintendent's participation in team-building sessions as part of the CE for board members shall represent one component of the superintendent's ongoing professional development. Annually, at the last regular meeting of the board of trustees held prior to an election of trustees, the president of each local board of trustees shall announce the name of each board member who has completed the required CE, who has exceeded the required hours of continuing education, and who is deficient in the required CE as of the date of the meeting. The president shall cause the minutes of the local board to reflect the information and make this information available to local media. (19TAC, Section 61.1)
Fiscal Impact	None
Administrative Recommendation	Administration recommends accepting the report on Continuing Education Credit for School Board Members.

Attachments	Board Member Training Requirements BBD (EXHIBIT) BBD (LOCAL)

Contact Person: Dr. Earl Parcell, Superintendent
E-Mail Address: eparcell@couplandisd.org

Framework for School Board Development

Preamble: The mission of the public education system of this state is to ensure that all Texas children have access to a quality education that enables them to achieve their potential and fully participate now and in the future in the social, economic, and educational opportunities of our state and nation (Education Code 4.001).

The board of trustees is the governing body for Texas public schools. To effectively meet the challenges of public education, school boards and superintendents must function together as a governance leadership team. Each leadership team will annually assess its development needs both as a corporate body and as individuals. As a team, they will focus on the improvement of locally developed student outcomes and provide support for opportunities and experiences through vision and goals, systems and processes, progress and accountability, advocacy and engagement, and synergy and teamwork. Teams ensure that their districts provide equitable and effective educational programs and services for all students. The Framework for School Board Development has been approved by the State Board of Education to provide the critical areas of development for all public school boards.

1. Vision and Goals — The board ensures creation of a shared vision and locally developed, measurable goals that improve student outcomes and provide support for opportunities and experiences. The board:

    - Keeps the district focus on the well-being of all children.
    - Adopts a shared vision that incorporates input from the community to reflect local aspirations as well as present and future needs for all children.
    - Ensures that the vision aligns with the state's mission, objectives, and goals for education established by law and/or rule.
    - Adopts a reasonable number of specific, quantifiable, research-based, and time-bound goals that align with state law, are developed with community input, and support the vision to improve student outcomes.
    - Embraces, supports, and fulfills the vision that all students receive what they need to learn, thrive, and grow, including resources, opportunities, and experiences.
    - Uses the vision and goals to drive all deliberations, decisions, and actions.

2. Systems and Processes — The board ensures systems and processes are in place to accomplish the vision and goals. The board:

    - Regularly develops, reviews, and adopts board policies for effective support of the district's vision and goals.
    - Approves a budget that aligns with and maximizes resources to fulfill the district's vision and goals.
    - Monitors multiple, measurable elements of student progress and achievement throughout the year.

- Incorporates equity when making decisions and evaluating systems and processes.
- Focuses its actions on following board operating procedures while providing oversight of the superintendent, policymaking, planning and goal setting, progress monitoring, and evaluation, while avoiding involvement in daily operations and management.
- Approves goals, policies, and programs that ensure a safe and secure learning environment.
- Ensures the equitable distribution of resources, opportunities, and experiences based on the diverse needs of students and schools.
- Adopts a planning calendar and engages in a decision-making process consistent with state law and rule to help achieve the district's vision.
- Ensures that the district's planning and decision-making process enables all segments of the community, families, and staff to meaningfully contribute to achieving the district's vision.
- Welcomes and values all people and cultures as important stakeholders in the process for student success.
- Ensures the district has a system that monitors for sound business and fiscal practices.
- Adopts policies regarding hiring, assigning, appraising, terminating, and compensating school district personnel in compliance with state laws and rules.
- Ensures the district adopts a protocol regarding the recruitment, determination of professional development needs, building of leadership capacity, and retention rates for the district's teachers.
- Fulfills the statutory duties of the local board of trustees and upholds all laws, rules, ethical procedures, and court orders pertaining to schools and school employees.

3. Progress and Accountability — The board sets clear goals, provides resources and support, evaluates goal attainment, and engages in ongoing objective feedback on progress and commitments. The board:

   - Holds itself accountable to its adopted vision, goals, commitments, and operating procedures.
   - Ensures progress toward achievement of district goals through systematic, timely, and comprehensive review of relevant reports and student data that illustrate progress toward locally developed student outcome goals.
   - Ensures equity throughout the system by regularly identifying inequities, updating policies, and appropriately distributing resources.

- Differentiates among resources, intermediate measures, and outcomes, especially when focusing on student outcomes.
- Monitors and evaluates the allocation of resources in support of the district's vision and goals and sustainability.
- Reviews the efficiency and effectiveness of district operations and use of resources in supporting the district's vision and goals.
- Employs and annually evaluates the superintendent on the achievement of district goals, including locally developed academic goals, demonstration of educational leadership, and management of daily operations.

4. Advocacy and Engagement — The board promotes the vision and engages the community in developing and fulfilling the vision. The board advocates on behalf of Texas public schoolchildren. The board:

   - Demonstrates its commitment to, and advocates on behalf of, the shared vision and goals by clearly communicating them to the superintendent, staff, and community.
   - Regularly reports district progress to families and the community, which could include an online dashboard for the community.
   - Ensures multiple forms of two-way communication will be used to engage, empower, and connect students, families, staff, media, and community with the district.
   - Builds collaborative relationships and partnerships with families and community, business, nonprofit, higher-education, education support organizations, and governmental leaders to influence and expand educational opportunities and meet the needs of students.
   - Recognizes the respective roles of and provides input and feedback to the legislature, State Board of Education, and the Texas Education Agency to ensure maximum effectiveness and benefit to Texas schoolchildren.
   - Promotes school board service by educating the community about the role of a school board and encouraging leadership opportunities within the community.

5. Synergy and Teamwork — The board's duties are distinct, and the board works effectively as a collaborative unit and as a team with the superintendent to lead the district in fulfilling the vision and goals. The board:

   - Recognizes its distinct role in establishing the vision and the goals, adopting policies that guide the district, setting priorities, establishing governance protocols to oversee management of the district, adopting and overseeing the annual budget, and hiring and evaluating the superintendent.
   - Recognizes each individual trustee's duty as a trustee and fiduciary for the entire district.

- Remains focused on its goals and priorities, as opposed to individual agendas separate and apart from the shared vision.
- Annually evaluates its performance as a team, with attention given to the district's vision and goals; fulfilling the board's duties, responsibilities, and commitments; and the board's working relationship with the superintendent.
- Makes decisions as a whole only at properly called meetings and recognizes that individual members have no authority to take individual action in policy or district and campus administrative matters.
- Respects the right of individual members to express their viewpoints and vote their convictions and honors the decisions of the majority.
- Develops teamwork, problem-solving, and decision-making skills as a team with its superintendent.
- Understands and adheres to laws and local policies and respects the superintendent's responsibility to manage the school district and to direct employees in district and campus matters.
- Adopts and adheres to established policies and procedures for welcoming and addressing ideas and concerns from students, families, staff, and the community.
- Establishes and follows local policies, procedures, and ethical standards governing the conduct and operations of the board.
- Understands the leadership role of the board president and adheres to local policies and procedures about the duties and responsibilities of the board officers.

Adopted by the State Board of Education, January 1996, as authorized by 19 TAC 61.1(a); revised November 20, 2020.

Public Information Coordinator

The Superintendent shall fulfill the responsibilities of the public information coordinator and shall receive, on behalf of Board members, the training specified by Government Code 552.012. [See GBAA]

After Election or Appointment

After a Violation

A Board member who receives written notice from the attorney general that the member must complete Public Information Act (PIA) training described by GBAA(LEGAL) following the District's failure to comply with a PIA requirement shall complete the training within the timelines described in law. The completion of the training in response to such a notice cannot be delegated.

Reporting Continuing Education Credit

The Board President shall announce the status of each Board member's continuing education credit. The announcement shall be made annually at the last regular Board meeting before the District's uniform election date, whether or not an election is held. The announcement shall be reflected in the meeting minutes and, when necessary, posted on the District's website in accordance with law.

Training Requirements

New trustees will need to complete the vast majority of their required trainings within the first 90-120 days elected to the school board. As we're sure you've experienced so far, this can be like trying to drink from a firehose!

To ease the transition into board service, reference the chart below to know exactly when to complete each of the required trainings.

Topic 1: Special Required Training		
Statutory Requirements (Legislative)	**New Trustee**	**Experienced Trustee**
Open Meetings Act	Within 90 days	-
Public Information Act *	Within 90 days	-
Cybersecurity (1+ hour)	Within the first year	Each year
Artificial Intelligence *	Within the first year	Each year
Regulatory Requirements (SBOE)	**New Trustee**	**Experienced Trustee**
Orientation to the Texas Education Code	Within 120 days	-
Update to the Texas Education Code	-	Every two (2) years
Local District Orientation	Within 120 days	-
Evaluating and Improving Student Outcomes (EISO)	Within 120 days	Every two (2) years
Child Abuse Prevention: Sexual Abuse, Human Trafficking, and Other Maltreatment of Children	Within 120 days	Every two (2) years
School Safety	Within 120 days	Every two (2) years
Parental Rights	Within 120 days	Annually
Topic 2: Team Building		
Team building with whole board and superintendent (3 hours)	Annually	Annually
Topic 3: Additional Continuing Education (CE)		
Additional hours based on the Framework for School Board Development and self-assessment	Ten (10) hours	Five (5) hours

Action and Discussion Items Calendar

Month	Action Items	Reports/Information/Discussion Items
September	• Class Size Waivers (if necessary) • Approval of District/Campus Improvement Plan • Approve Bastrop & Williamson County Adjunct Faculty Agreements • Approve Investment Officer(s) • Approve SHAC Membership	• Procedures for dismissal of school due to weather conditions • Beginning School Enrollment Report • Free & Reduced Lunch Information
October	• Approval of tax roll resolution Williamson County and Travis County Appraisal Districts • Set Board meeting for canvassing election return (even years only) • Announcement of Board Continuing Education hours • Revise HB 3 Goals • Annual Financial Audit report for Prior Year (PY)	• Staff Appreciation Event Planning • Plan annual Team of 8 training
November	• Induct new Board members • Board Reorganization (Officers shall serve two year terms) • Canvass Ballots for trustee election (Oath of Office) • ~~HB 3033 Business days~~ • Public Hearing – FIRST • Amend Budget if necessary	• Fall ADA Report • October special population enrollment: bilingual/ESL students • Canvas ballots for trustee/special election (special meeting) Oath of Office (Even years only) • Public Hearing – FIRST Financial Rating Workshop • Provide new board member(s) with local orientation • Plan for Superintendent Evaluation and set evaluation date
December	• Review of Board Operating Procedures • ~~Annual Financial~~	• Consider budget plan / timeline • Staff Appreciation Event • Superintendent delivers self-evaluation and required

	~~Audit report for Prior Year (PY)~~	evaluation reports
January	• Commit Fund Balance • Public Hearing - TAPR • Superintendent Annual (Summative) Evaluation • Superintendent Contract Consideration	• Superintendent's evaluation form approved if changes needed • Begin District Goal Setting • Determine/plan summer projects • Set Superintendent Goals for the following year
February	• Adopt School Calendar for next school year • Approve audit firm for upcoming year • Determine/plan summer projects	• Proposed School Calendar • Discipline Report • Board Self-Evaluation • Continue District Goal Setting
March	• Teacher Contract Renewals • Approve PD Waiver • Finalize district goals • Establish district goals • Approve summer work hours	• Review of Technology Plan Updates • Set calendar for end of year activities/graduation • Board Self-Evaluation
April	• Approve summer projects • IMA & TEKS Certification • Board Self-Evaluation • Review compensation/benefits package	• ESL & Summer School Plan • **Initial** Budget Workshop – School Finance • Receive Preliminary Values • Plan Team of 8 training
May	• Bank Depository Bids (every other year) • Security Guard Contract for next SY	• Begin Budget Planning • Review professional development report • Review District/Campus Improvement Plan
June	• **Approve Proposed 2025-2026 Budget** • Amend budget for previous year • Superintendent Annual (Formative) Evaluation • Superintendent Contract Consideration • Cafeteria Services Report and Prices for the next year • Intent to Apply for ESSA/Grant Funds	• Budget Workshop – **DRAFT** 2025-2026 Budget • Consider new or modified programs for upcoming school year • Review Employee/Staff Handbook Draft • Review Student Handbook & Code of Conduct Draft

	• MOU for DAEP • MOU for JJAEP with WILCO • SB401 Review, Consider & Approve – UIL Participation for Homeschool Students • ~~Security Guard Contract for next SY~~ • HB 3033 Business days	
July	• Approve Code of Conduct • Approve Employee Handbook • Order Trustee election and approve contract for election services (Even years only) • Establish Trustee Election Dates (Even years only)	• Budget Workshop – **Preliminary** 2025-2026 Budget • Consider TASB attendance at TASB Conference in September • Select TASB Delegate and Alternate • Receive Certified Values (7/25)
August	• Accept certification of appraisal roll for the certified taxable value • Approval of clubs for extra-curricular absence purposes • Approve district teacher appraisal calendar • Approve SB 12 Compliance • Set the Tax Rate (Special Board Meeting) • ~~Budget Hearing (Special Board Meeting)~~ • Call VATRE • Approve EOP • Review and renew Good Cause Exemption -Security	• Review Multi-Hazard Emergency Operations Plan

Revised 9/30/2026

HB3 - BOARD GOALS

3RD GRADE EARLY CHILDHOOD LITERACY; 3RD GRADE MATH; & CCMR

Update October 2026

3RD GRADE MATH

Early Childhood Math Board Outcome Goal

The percent of 3rd grade students that score meets grade level or above on STAAR Math will increase from 32% June 2024 to 45% by June 2029.

Yearly Target Goals

2025	2026	2027	2028	2029
35%	37%	40%	43%	45%

Closing the Gaps Student Groups Yearly Targets

29%	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Eco. Disadv.	Emergent Bilingual	Special Ed	Special Ed (Former)	Cont. Enrolled	Non-Cont. Enrolled
2024	xx%	20%	63%	xx%	xx%	xx%	xx%	20%	15%	14%	xx%	42%	11%
2025	xx%	23%	65%	xx%	xx%	xx%	xx%	23%	18%	17%	xx%	45%	13%
2026	xx%	25%	67%	xx%	xx%	xx%	xx%	25%	20%	19%	xx%	47%	16%
2027	xx%	28%	70%	xx%	xx%	xx%	xx%	28%	23%	22%	xx%	50%	18%
2028	xx%	30%	72%	xx%	xx%	xx%	xx%	30%	25%	25%	xx%	52%	20%
2029	xx%	33%	74%	xx%	xx%	xx%	xx%	33%	27%	27%	xx%	55%	23%
		14%	60%					14%	8%	43%		35%	18%

3RD GRADE EARLY CHILDHOOD LITERACY

Early Childhood Literacy Board Outcome Goal

The percent of 3rd grade students that score meets grade level or above on STAAR Reading will increase from 29% June 2024 to 42% by June 2029.

Yearly Target Goals

2025	2026	2027	2028	2029
32%	35%	37%	40%	42%

Closing the Gaps Student Groups Yearly Targets

32%	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Eco. Disadv.	Emergent Bilingual	Special Ed	Special Ed (Former)	Cont. Enrolled	Non-Cont. Enrolled
2024	xx%	15%	63%	xx%	xx%	xx%	xx%	20%	8%	14%	xx%	42%	0%
2025	xx%	18%	65%	xx%	xx%	xx%	xx%	23%	11%	17%	xx%	45%	5%
2026	xx%	21%	67%	xx%	xx%	xx%	xx%	25%	13%	20%	xx%	47%	8%
2027	xx%	24%	69%	xx%	xx%	xx%	xx%	27%	15%	22%	xx%	49%	11%
2028	xx%	27%	72%	xx%	xx%	xx%	xx%	30%	18%	25%	xx%	52%	14%
2029	xx%	30%	75%	xx%	xx%	xx%	xx%	33%	20%	27%	xx%	55%	17%
		29%	60%					19%	8%	29%		30%	36%

COLLEGE, CAREER, & MILITARY READINESS

CCMR Board Outcome Goal

The percentage of graduates that meet the criteria for CCMR will be greater than the state average by August 2030.

BOARD GOALS

- By 2029, 100% of Coupland I.S.D. communication to students, families, staff, and community members will be interactive, engaging, accurate, timely, and accessible.
- By 2029, 100% of Coupland I.S.D. students will make significant educational and academic progress.
- By 2029, Coupland I.S.D. will be 100% staffed with the best prepared, highly effective, and well supported personnel.
- By 2029, 100% of Coupland I.S.D. staff, students, and families will feel welcomed, recognized, and respected.

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www.CouplandISD.org

2026 – 2027

Board Meeting Dates (revised 9.14.2026)

- July 16, 2026
- August 13, 2026
- ~~September 10, 2026~~
- ~~September 24, 2026***~~
- September 22, 2026
- October 1, 2026 ***
- October 22, 2026
- November 12, 2026
- November 19, 2026*
- December 10, 2026
- January 14, 2027
- February 11, 2027
- March 18, 2027
- April 15, 2027
- May 13, 2027
- June 24, 2027**

* Canvass the Ballots (VATRE)
** Approve 2027-2028 Budget
*** Joint Board Meeting between City of Coupland and Coupland ISD

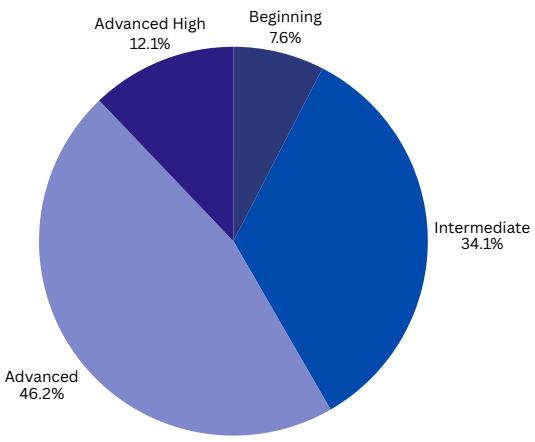
Emergent Bilingual Board Report 2025-2026 Year In Review

§89.1265 requires school districts in Texas that offer bilingual or English as a second language (ESL) programs to conduct an annual program evaluation by November 1 each year.

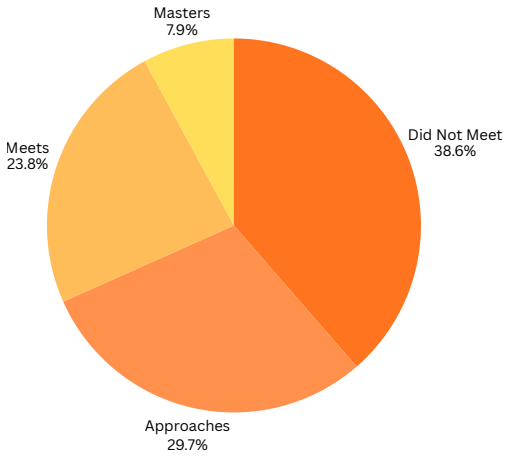
Program Type: *Content-based ESL*- Teaching approach that integrates English language learning with academic subject matter, such as science, math, or history, rather than teaching grammar and vocabulary in isolation

Grade	PreK	1st	2nd	3rd	4th	5th	6th	7th	8th
# of EB Students	24	14	13	13	15	18	16	24	19
# Students Reclassified	N/A	N/A			1		2	4	3

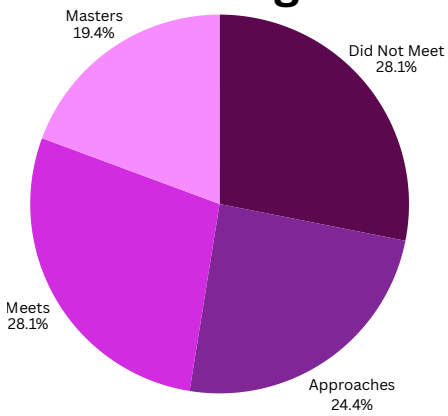
District TELPAS Results



EB STAAR Results



District STAAR Results Reading



District Emergent Bilingual Plan
2025-2026

A. Teacher Certifications/Waivers

Teacher Certification Status 25-26: 13/18 teachers were ESL certified

Wavier Status 25-26: Waiver Not Submitted

Waiver Status 26-27: Bilingual Waiver for Kindergarten (2 Teachers) ESL Waiver for 4 Elementary (1 per 1st,2nd,3rd, 4th Grade) and 1 Secondary Teacher (Social Studies)

B. Teacher Training and Support

Recruiting: Postings for educators include ESL certification and being bilingual is preferred. Teachers were encouraged to become ESL certified through Region 13.

Training: Teachers were trained in LPAC during beginning of year professional development days and Trained on TELPAS January 21, 2026.

General Instruction Support: Emergent Bilingual handouts were passed out to teachers and follow ups were provided during staff meetings.

C. Parental Involvment

Meet the Teacher/Parent Conferences- Translator available for parents and guardians

Cultural Night- Encourange community to come celebrate the variety of cultures that make Coupland ISD unique