NOTICE OF REGULAR OF THE BOARD OF TRUSTEES
PORT ARANSAS INDEPENDENT SCHOOL DISTRICT
Wednesday, November 11, 2026
6:00 PM

Notice is hereby given that a Regular Meeting of the Board of Trustees of the Port Aransas Independent School District will be held on Wednesday, November 11, 2026 at 6:00 PM. The Board will meet in the Board Room of the Port Aransas Independent School District Administration Building
100 S Station St
Port Aransas, TX 78373.

I. CALL TO ORDER	3
A. Moment of Silence and Pledge of Allegiance	
II. COMMENTS	
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V. CONSENT AGENDA	28
A. Consider/Take Possible Action to Approve Regular Board Meeting Minutes Dated September 9, 2026, and Working Board Meeting Minutes Dated September 30, 2026.	29
B. Consider/Take Possible Action to Approve PreKindergarten - 3rd Grade Math and Reading Screeners for the 2026-2027 School Year.	33
VI. CONSIDERATION OF ITEMS FOR FUTURE BOARD MEETING AGENDAS	34
VII. ADJOURN	35

If, during the course of the meeting covered by this Notice, the Board of Trustees should determine that a closed session of the Board of Trustees is required, then such closed session as authorized by the Texas Open Meetings, Act, Texas Government Coded Section 551.001 et seq., will be held by the School Board at the date, hour, and place given in this Notice or as soon after the commencement of the meeting covered by this Notice as the School Board may conveniently meet in such closed session concerning any and all purposes permitted by the Act, including, but not limited to the following sections and purposes:

Texas Government Code Section

551.071 Private consultation with the board's attorney
551.072 Discussing purchase, exchange, lease, or value of real property.
771.073 Discussing negotiated contracts for prospective gifts or donations.
551.074 Discuss:
(1) To deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee; or
(2) To hear a complaint or charge against an officer or employee.
551.076 Considering the deployment, specific occasions for, or implementation of security personnel or devices.
551.082 Considering discipline of a public school child, or complaint or charge against personnel.
551.0821 Personally identifiable information about a public school student.
551.083 Considering the standards, guidelines, terms, or conditions the board will follow, or will instruct its representatives to follow, in consultation with representatives of employee groups.

Should any final action, final decision, or final vote be required in the opinion of the school Board with regard to any matter considered in such closed session, then the final action, final decision, or final vote shall be either:

(a) in the open meeting covered by the Notice upon reconvening of the public meeting; or
(b) at a subsequent public meeting of the School Board upon notice hereof, as the School Board shall determine pursuant to applicable laws and policies.

On this , this notice was posted on a bulletin board located at a place readily accessible and convenient to the public at the Port Aransas Independent School District Administration Building, 100 S. Station Street, Port Aransas, Texas.

Respectfully submitted,

_____
Sharon McKinney, Superintendent

CALL TO ORDER

Non-Action Item

Board President, Kristi Littleton will call meeting to order.

A. Moment of Silence and Pledge of Allegiance

PUBLIC COMMENTS – BOARD OF TRUSTEES MEETINGS

Individuals wishing to address the Port Aransas ISD Board of Trustees during the designated Public Comments portion of the board meeting must register with the board's designated representative, Rosalie Johnson, prior to the beginning of the meeting.

When registering, individuals must identify the specific agenda item or topic they wish to address.

ADVANCED REGISTRATION: Individuals may register in advance by submitting an email to Rosalie Johnson at rosalie@paisd.net.
Please include the following information in the body of your email:

- First and Last Name
- Telephone Number
- Agenda Item or Topic You Wish to Address

PUBLIC COMMENT GUIDELINES

- Public comments will take place at the beginning of the board meeting.
- At regular board meetings; individuals may address the board regarding topics regardless of whether the topic appears on the posted agenda.
- At special board meetings, public comments are limited to items listed on the posted meeting agenda.
- Individual comments shall not exceed three (3) minutes per meeting, subject to the board's policy and procedures.
- Individuals with complaints or concerns are encouraged to follow the appropriate administrative resolution procedures established by board policy.

All public participation is subject to Board Policy **BED (Local)** – Public Participation.

Thank you for your cooperation.

BOARD OF TRUSTEES' ACKNOWLEDGEMENTS

Non-Action Item:

At this time, Board members may make acknowledgments and/or receive reports from board committees.

PRESENTATIONS INFORMATION

PRESENTATIONS:

A. Legacy Keepers
B. Human Resources Day
C. Principal's Month
D. Poetry Contest Winners
E. Cross Country Teams Recognition

REPORTS

A. Superintendent's Report

The Superintendent will present to the Board the following information:

1. Enrollment/Attendance
2. Snapshot Enrollment Data
3. Campus/Department Reports

Enrollment/Attendance Report
To
Port Aransas ISD Board of Trustees

District Update: 11/4/2026

PAISD Enrollment = **558**
Out-Of-District Transfers = **130** (23.30%)
Out-Of-District Transfers by Campus: OES=36 BMS=38 PHS=56
(CCISD/6 FBISD/68 APISD/26 RFISD/17 IISD/13)

District ADA as of Thursday, November 5, 2026 **96.63%**

	Olsen Elementary		Brundrett Middle School		Port Aransas High School		District Total
Total Enrollment	**236**		**133**		**189**		**558**
% by grade level	**EE**	**0 / 0.00**	**6**	**40 / 97.04**	**9**	**47 / 96.64**	
	PK	**15 / 92.14**	**7**	**47 / 96.29**	**10**	**49 / 96.75**	
	KG	**30 / 95.96**	**8**	**46 / 96.99**	**11**	**50 / 96.44**	
	1	**38 / 96.71**			**12**	**43 / 95.88**	
	2	**37 / 96.57**					
	3	**34 / 96.28**					
	4	**40 / 97.16**					
	5	**42 / 97.66**					
Total Campus % Attendance	**96.62%**		**96.95%**		**96.43%**		**96.63%** **(Nov 2025 = 96.45%)**
Attendance percentage data: 11/04/2026 49 days in membership							

(2023 – 2024) / (2024-2025) / (2025-2026) / (2026-2027)

2023-2024			2024-2025			2025-2026			2026-2027		
August	508	8-15-2023	August	566	08-13-2024	August	570	08-13-2025	August	563	08-24-2026
September	525	9-5-2023	September	582	9-16-2024	September	579	09-10-2025	September	564	09-03-2026
October	525	10-11-2023	October	585	Snapshot	October	578	Snapshot	**October**	**560**	**Snapshot**
November	527	11-8-2023	November	585	11-14-2024	November	584	11-19-2025	November	558	11/05/2026
December	529	12-05-2023	December	581	12-04-2025	December	580	12-10-2025	December		
January	537	1-11-2024	January	582	01-15-2025	January	580	01-14-2026	January		
February	533	2-12-2024	February	580	02-05-2025	February	577	02-03-2026	February		
March	531	3-5-2024	March	582	03-06-025	March	576	03-04-2026	March		
April	528	4-3-2024	April	585	4-7-2025	April	578	04-02-2026	April		
May	530	5-8-2024	May	584	5-9-2025	May	577	05-07-2026	May		
June	529	5-23-2024	June	584	6-22-2025	June	577	05-22-2026	June		

PAISD 2026-2027 BUDGET: Enrollment – 569 Attendance = 95.36%

2026-2027						
10-30-2026	**ENROLLMENT**	**TRANSFER STUDENTS**	**NEW STUDENTS TO DISTRICT**	**NO SHOWS**		
EE	0					
PRE-KINDERGARTEN	16		14	0		
KINDERGARTEN	30	7	15	1	**OUT OF DISTRICT TRANSFERS**	
FIRST GRADE	38	2	4	6	ROCKPORT FULTON	17
SECOND GRADE	37	5	6	4	CCISD	6
THIRD GRADE	34	9	4	3	FBISD	67
FOURTH GRADE	41	6	3	5	APISD	27
FIFTH GRADE	42	7	4	2	GREGORY PORTLAND	0
TOTAL OES	**238**	**36**	**50**	**21**	INGLESIDE	13
						130
SIXTH GRADE	40	12	4	3		
SEVENTH GRADE	47	10	7	3	**TRANSFERS BY CAMPUS**	
EIGHTH GRADE	46	16	5	2	OES	36
TOTAL BMS	**133**	**38**	**16**	**8**	BMS	38
					PAHS	56
NINTH GRADE	47	16	5	1		**130**
TENTH GRADE	49	17	2	2		
ELEVENTH GRADE	50	13	4	5	**TRANSFERS**	**23.21%**
TWELFTH GRADE	43	10		1		
TOTAL PAHS	**189**	**56**	**11**	**9**		
DISTRICT ENROLLMENT	**560**	**130**	**77**	**38**		

REPORTS

B. Business Reports

Presentation to the Board regarding school business information:

1. Account Balances
2. YTD Revenues & Expenditures
3. Bond Expenditures
4. Activity Account Expenditures
5. Tax Collections
6. Quarterly Investment Reports

PORT ARANSAS ISD Account Balances				
August 2026 - ACCOUNT BALANCES 2025-2026				
	AMERICAN BANK			
		GENERAL FUND		$1,221,898.27
		SCHOLARSHIP		$749,175.62
		FEMA		104,427.58
		DEBT SERVICE		$57,271.36
		DONATION/DISASTER RELIEF		$184,189.36
		TOTAL		***$2,316,962.19***
	LONESTAR INVESTMENT ACCOUNT			
		CONSTRUCTION-23 EMPLY HOUS		$1,480.99
		CONSTRUCTION BOND 2021		$1,155,137.52
		CONSTRUCTION BOND 2023A		$2,589,690.81
		GENERAL FUND		$8,447,458.07
		INTEREST & SINKING FUND		$604,832.36
		WORKERS COMPENSATION FUND		$7,950.61
		TOTAL		***$12,806,550.36***
	TEXAS RANGE			
		General Fund		$2,625,974.43
		Property Value Decline		$7,258,184.00
		Bond Issue 2023A		$10,667,980.12
		FEMA/TDEM		$970,713.37
		TOTAL		***$21,522,851.92***
			TOTAL	**$36,646,364.47**

PORT ARANSAS ISD Account Balances				
September 2026 - ACCOUNT BALANCES 2026-2027				
	AMERICAN BANK			
		GENERAL FUND		$1,074,602.52
		SCHOLARSHIP		$709,498.70
		FEMA		104,427.58
		DEBT SERVICE		$57,271.36
		DONATION/DISASTER RELIEF		$184,189.36
		TOTAL		***$2,129,989.52***
	LONESTAR INVESTMENT ACCOUNT			
		CONSTRUCTION-23 EMPLY HOUS		$1,485.77
		CONSTRUCTION BOND 2021		$1,158,862.57
		CONSTRUCTION BOND 2023A		$2,048,361.96
		GENERAL FUND		$8,052,466.44
		INTEREST & SINKING FUND		$615,253.74
		WORKERS COMPENSATION FUND		$5,644.50
		TOTAL		***$11,882,074.98***
	TEXAS RANGE			
		General Fund		$2,635,030.73
		Property Value Decline		$7,280,465.90
		Bond Issue 2023A		$10,698,759.75
		FEMA/TDEM		$973,693.28
		Bond 2026		$8,237,547.45
		TOTAL		***$29,825,497.11***
			TOTAL	**$43,837,561.61**

PORT ARANSAS I.S.D. STATEMENT OF REVENUES, EXPENDITURES YEAR-TO-DATE

	FOR MONTH ENDED	8/31/2026			Percent of the Year :			100%		
		GENERAL FUND			FOOD SERVICE			DEBT SERVICE		
		BUDGET (12 Months) 2025-2026	ACTUAL (12 Month) 2025-2026	% of	BUDGET (12 Months) 2025-2026	ACTUAL (12 Month) 2025-2026	% of	BUDGET (12 Months) 2025-2026	ACTUAL (12 Month) 2025-2026	% of
	REVENUES:									
5700	Local, Intermediate & Out-of-State	41,605,414.00	42,710,755.17	102.66%	151,925.00	203,450.27	133.91%	4,628,141.00	4,513,706.05	97.53%
5800	State Program Revenues	1,005,255.00	1,701,624.68	169.27%	950.00	5047.48	531.31%	31,039.00	27786.00	89.52%
5900	Federal Program Revenues	23,690.00	15,300.00	64.58%	137,041.00	132067.64	96.37%	0	0	0.00%
	Revenues	**42,634,359.00**	**44,427,679.85**	**104.21%**	**289,916.00**	**340,565.39**	**117.47%**	**4,659,180.00**	**4,541,492.05**	**187.05%**
	EXPENDITURES:									
11	Instruction	5,102,140.00	4,746,533.24	93.03%						
12	Instructional Resources & Media Services	140,516.00	116,324.02	82.78%						
13	Curriculum & Instructional Staff Development	17,150.00	10379.12	60.52%						
21	Instructional Development	375,309.00	265,917.24	70.85%						
23	School Leadership	596,119.00	576,989.52	96.79%						
31	Guidance, Counseling, and Evaluation Services	226,196.00	324,109.68	143.29%						
33	Health Services	76,353.00	71,154.19	93.19%						
34	Student Transportation	159,866.00	136,567.65	85.43%						
35	Food Service	31,485.00	43,223.76	137.28%	432,559.00	417,957.42	96.62%			
36	Extracurricular Activities	704,354.00	559,259.41	79.40%						
41	General Administration	667,189.00	662,122.74	99.24%						
51	Facilities Maintenance and Operations	2,516,511.00	2,274,267.63	90.37%						
52	Security & Monitoring Services	176,247.75	180,045.56	102.15%						
53	Data Processing Services	109,328.00	106,069.22	97.02%						
61	Community Service	0	0	0.00%						
71	Debt Service	0	0	0.00%				4,659,180.00	4,302,300.00	92.34%
81	Construction - Art Lab	0	433099.63	0.00%						
91	Chapter 49 Payments	31,032,683.00	33,376,395.00	107.55%						
95	JJAEP	2,000.00	0	0.00%						
99	Tax Appraisal District	566,647.00	547546.16	96.63%						
6XXX	**Total Expenditures**	**42,500,093.75**	**44,430,003.77**	**104.54%**	**432,559.00**	**417,957.42**	**96.62%**	**4,659,180.00**	**4302300.00**	**92.34%**
	Other Resources and Uses	-	-	-						
7010	Other Resources	-	-	-						
8010	Other Uses	-	-	-						
	Resources over Expenditures & Other Uses									

EXPENDITURES OVER $25,000 - August 2026

FUND	CHECK NO.	VENDOR	AMOUNT	DESCRIPTION
199	781426	TEXAS EDUCATION AGENCY	30,228,086.00	Recpature Pymt
598	812263	BANK OF TEXAS	1,000,000.00	bond principal
598	812263	BANK OF TEXAS	787,750.00	bond interest
698	810262	Weaver & Jacobs Constructor's, Inc.	665,473.39	pay app 14
698	810262	Weaver & Jacobs Constructor's, Inc.	655,473.39	pay app 14
199	806261	University Title Company	432,099.63	purchase 134 s station st
696	85281	DATA PROJECTION	60,337.35	CLEVER TOUCHES
199	780426	TEACHER RETIREMENT SYSTEM	42,840.95	MEMBER CONTRIBUTION
199	781926	INTERNAL REVENUE SERVICE	36,769.91	withholding tax
199	85319	Shell Energy Solutions	36,041.66	Augst power bill
696	85263	PAXTON/PATTERSON LLC	31,482.32	Labs
199	781526	TEACHER RETIREMENT SYSTEM	25,205.00	TRS Payment

PORT ARANSAS I.S.D. STATEMENT OF REVENUES, EXPENDITURES YEAR-TO-DATE

	FOR MONTH ENDED	9/30/2026			Percent of the Year :			8.3%		
		GENERAL FUND			FOOD SERVICE			DEBT SERVICE		
		BUDGET (12 Months) 2025-2026	ACTUAL (12 Month) 2025-2026	% of	BUDGET (12 Months) 2025-2026	ACTUAL (12 Month) 2025-2026	% of	BUDGET (12 Months) 2025-2026	ACTUAL (12 Month) 2025-2026	% of
	REVENUES:									
5700	Local, Intermediate & Out-of-State	42,398,251.00	3,175.00	0.01%	159,000.00	30,298.42	19.06%	4,753,265.00	0.00	0.00%
5800	State Program Revenues	1,191,892.00	153,818.00	12.91%	3,950.00	0	0.00%	32,388.00	0.00	0.00%
5900	Federal Program Revenues	23,690.00	0.00	0.00%	150,816.00	4787.76	3.17%	0	0	0.00%
	Revenues	**43,613,833.00**	**156,993.00**	**0.36%**	**313,766.00**	**35,086.18**	**11.18%**	**4,785,653.00**	**0.00**	**0.00%**
	EXPENDITURES:									
11	Instruction	5,266,980.00	376,157.25	7.14%						
12	Instructional Resources & Media Services	157,481.00	8,680.56	5.51%						
13	Curriculum & Instructional Staff Development	48,100.00	4819.00	10.02%						
21	Instructional Development	236,156.00	23,088.91	9.78%						
23	School Leadership	571,980.00	42,120.09	7.36%						
31	Guidance, Counseling, and Evaluation Services	355,908.00	32,325.49	9.08%						
33	Health Services	75,864.00	5,543.81	7.31%						
34	Student Transportation	174,759.00	15,511.58	8.88%						
35	Food Service	19,070.00	1,336.80	7.01%	424,590.00	52,445.26	12.35%			
36	Extracurricular Activities	701,672.00	55,941.87	7.97%						
41	General Administration	822,594.00	60,022.10	7.30%						
51	Facilities Maintenance and Operations	2,601,494.00	202,055.85	7.77%						
52	Security & Monitoring Services	313,252.00	7,209.68	2.30%						
53	Data Processing Services	102,784.00	3,441.51	3.35%						
71	Debt Service	0.00	0.00	0.00%				4,785,653.00	0.00	0.00%
91	Chapter 49 Payments	31,298,358.00	0.00	0.00%						
95	JJAEP	2,000.00	0	0.00%						
99	Tax Appraisal District	547,539.00	0	0.00%						
6XXX	**Total Expenditures**	**43,295,991.00**	**838,254.50**	**1.94%**	**424,590.00**	**52,445.26**	**12.35%**	**4,785,653.00**	**0.00**	**0.00%**
	Other Resources and Uses	-	-	-						
7010	Other Resources	-	-	-						
8010	Other Uses	-	-	-						
	Resources over Expenditures & Other Uses									

EXPENDITURES OVER $25,000 - September 2026

FUND	CHECK NO.	VENDOR	AMOUNT	DESCRIPTION
698	85420	KRAFTSMAN PLAYGROUND & PARK EQUIP.	322,816.01	Pay App #1 Turf Ground Work
698	85421	KRAFTSMAN PLAYGROUND & PARK EQUIP.	272,467.40	Pay App #2 Surface work/instal
698	85355	Under Way Construction Custom Build	135,211.17	PAY APP #4
199	85417	Shell Energy Solutions	40,460.80	District Power Bill
199	920261	Internal Revenue Service	50,824.47	Tax Payment
199	920262	TRS	62,314.00	Texnet Pymt
199	920263	TRS	72,579.87	TRS Pymt

AUGUST 2026 -699 Bond Expenditures 2021 BOND				
Fund	Check No.	Vendor	Amount	Reason
699	85317	TEXAS CHILLER SYSTEMS, LLC	$ 3,867.27	Replace Fans on BMS/OES
699	85311	APPLE, INC.	$ 3,105.96	PO Created by Req: 161261
699	85311	APPLE, INC.	$ 3,062.92	PO Created by Req: 161261
699	85317	TEXAS CHILLER SYSTEMS, LLC	$ 2,634.03	Replace Fans on BMS/OES
699	82426	AMAZON PURCHASES	$ 591.88	PO Created by Req: 161434
699	85311	APPLE, INC.	$ 411.12	PO Created by Req: 161261
699	82426	AMAZON PURCHASES	$ 51.28	PO Created by Req: 161459
			$ 13,724.46	

AUGUST 2026 -698 Bond Expenditures 2023 BOND

Fund	Check No.	Vendor	Amount	Reason
698	810262	Weaver & Jacobs Constructor's, Inc.	$ 665,473.39	pay app 14
698	85322	Trafera Holdings, LLC	$ 18,110.08	PO Created by Req: 161214
698	85314	STRIDDE,CALLINS & ASSOCIATES, INC.	$ 11,082.50	Task13 Pay App 18
698	85317	TEXAS CHILLER SYSTEMS, LLC	$ 8,587.70	Replace Fans on BMS/OES
698	85312	QUALITY HARDWOOD FLOORS, INC.	$ 4,796.00	Refinish Gym Floors
698	85312	QUALITY HARDWOOD FLOORS, INC.	$ 4,200.00	Repair BMS Gym Floor
698	85326	HD SUPPLY	$ 1,282.00	Outside Water Fountain (OES)
698	85313	FAIRWAY SUPPLY, INC	$ 1,195.80	Lock Box for Cole Center Keys
698	82426	AMAZON PURCHASES	$ 974.82	Maint Project List
698	85261	AMAZON PURCHASES	$ 724.73	Art room furniture
698	85261	AMAZON PURCHASES	$ 650.25	Maint Supplies...See Document
698	82426	AMAZON PURCHASES	$ 378.43	Maint Supplies...See Document
698	82426	AMAZON PURCHASES	$ 258.00	Maint Supplies...See Document
698	85316	PAUL'S SEASCAPES	$ 250.00	Landscape SRVC
698	85261	AMAZON PURCHASES	$ 150.24	Grounds Supplies
698	85261	AMAZON PURCHASES	$ 130.62	Grounds Supplies
698	85328	DISCOUNT AUTO PARTS #2	$ 29.70	District MAINTENANCE PURCHASES
			$ 718,274.26	

AUGUST 2026- 696 Bond Expenditures 2026 BOND				
Fund	Check No.	Vendor	Amount	Reason
696	85281	DATA PROJECTION	$ 60,337.35	CLEVER TOUCHES
696	85263	PAXTON/PATTERSON LLC	$ 31,482.32	PSI 0017341
696	85288	LWA Architects	$ 23,699.96	PARKING LOT PROJ COLECENTER
696	85249	Wayne Hollar	$ 13,433.74	SPALLING REPAIRS
696	85246	CDW-G	$ 7,231.79	QUOTE PXKV872
696	85280	CDW-G	$ 199.71	QUOTE PXKV872
			$ 136,384.87	

September 2026 -699 Bond Expenditures 2021 BOND				
Fund	Check No.	Vendor	Amount	Reason
699	85375	INSIGHT PUBLIC SECTOR, INC.	$ 16,916.80	Palo Alto Firewall
			$ 16,916.80	

September 2026 -698 Bond Expenditures 2023 BOND

Fund	Check No.	Vendor	Amount	Reason
698	85420	KRAFTSMAN PLAYGROUND & PARK EQUIP.	$ 322,816.01	Pay App #1 Turf Ground Work
698	85421	KRAFTSMAN PLAYGROUND & PARK EQUIP.	$ 272,467.40	Pay App #2 Surface work/instal
698	85355	Under Way Construction Custom Build	$ 135,211.17	PAY APP #4
698	85380	STRIDDE,CALLINS & ASSOCIATES, INC.	$ 13,754.07	Task #10 Construction Phase
698	85343	MALEK, INC	$ 9,754.85	EMERGENCY SEWER BACKUP EXPLOR
698	85444	INSIGHT PUBLIC SECTOR, INC.	$ 5,506.00	CABLING SERVICE
698	85332	TK ELEVATOR CORP	$ 1,352.92	REPAIR HS ELEVATOR
698	85332	TK ELEVATOR CORP	$ 955.56	QUARTERLY SERVICE ELEVATOR
698	85343	MALEK, INC	$ 776.80	LEAKING OVER FLOW IN ADMIN BLD
698	85444	INSIGHT PUBLIC SECTOR, INC.	$ 363.36	SECURITY CAMERAS LICENSE
698	85343	MALEK, INC	$ 147.40	EMERG. WORK CENTRAL PLANT
698	85337	SUNSET MUSTANG - ACE	$ 20.17	MAINT SUPPLIES
			$ 763,125.71	

August 2026 ACTIVITY ACCOUNT EXPENDITURES

FUND	CHECK	VENDOR	AMOUNT	FUND DESCRIPTION
491	760226	CARD SERVICE CENTER	$ 663.92	Donation
491	791325	CARD SERVICE CENTER	$ 500.00	Donation
491	760226	CARD SERVICE CENTER	$ 201.74	Donation
		TOTAL	**$ 663.92**	
FUND	CHECK	VENDOR	AMOUNT	FUND DESCRIPTION
865	760226	CARD SERVICE CENTER	$ 296.20	Student Activity
865	760226	CARD SERVICE CENTER	$ 206.00	Student Activity
865	760226	CARD SERVICE CENTER	$ 200.80	Student Activity
865	760226	CARD SERVICE CENTER	$ 110.00	Student Activity
		TOTAL	**$ 296.20**	
FUND	CHECK	VENDOR	AMOUNT	FUND DESCRIPTION
461	85310	VARSITY SPIRIT FASHIONS & SUP. LLC	$ 4,052.87	Campus Activity Account
461	85305	STEVE REAVES	$ 2,120.37	Campus Activity Account
461	805261	AMAZON PURCHASES	$ 1,890.46	Campus Activity Account
461	760226	CARD SERVICE CENTER	$ 952.51	Campus Activity Account
461	760226	CARD SERVICE CENTER	$ 945.00	Campus Activity Account
461	760226	CARD SERVICE CENTER	$ 604.69	Campus Activity Account
461	85261	AMAZON PURCHASES	$ 342.85	Campus Activity Account
461	760226	CARD SERVICE CENTER	$ 66.74	Campus Activity Account
			$ 10,975.49	

September 2026 ACTIVITY ACCOUNT EXPENDITURES

FUND	CHECK	VENDOR	AMOUNT	FUND DESCRIPTION
491	85366	Labatt Food Service	$ 747.65	DONATION
		TOTAL	**$ 747.65**	
FUND	CHECK	VENDOR	AMOUNT	FUND DESCRIPTION
865				STUDENT ACTIVITY
		TOTAL	**$ -**	
FUND	CHECK	VENDOR	AMOUNT	FUND DESCRIPTION
461	85405	HUDL	$ 14,000.00	CAMPUS ACTIVITY
461	85368	STEVE REAVES	$ 3,076.59	CAMPUS ACTIVITY
461	85442	BRAINPOP LLC	$ 2,902.75	CAMPUS ACTIVITY
461	85396	STEVE REAVES	$ 2,700.00	CAMPUS ACTIVITY
461	85415	V Fit Productions	$ 2,070.50	CAMPUS ACTIVITY
461	85419	Birdy Boutique LLC	$ 1,950.00	CAMPUS ACTIVITY
461	85335	GANDY INC	$ 661.40	CAMPUS ACTIVITY
461	85406	BRETT GIPS	$ 642.00	CAMPUS ACTIVITY
461	85341	ECONOMY AWARDS COMPANY	$ 574.40	CAMPUS ACTIVITY
461	85369	PEARSON EDUCATION, INC.	$ 480.00	CAMPUS ACTIVITY
461	85436	FOLLETT SCHOOL SOLUTIONS LLC	$ 250.00	CAMPUS ACTIVITY
461	85366	LABATT FOOD SERVICE	218.35	CAMPUS ACTIVITY
461	85426	GANDY INC	200.00	CAMPUS ACTIVITY
461	85349	NORDHEIM ISD	165.00	CAMPUS ACTIVITY
461	85344	JARED R JENDEL	85.99	CAMPUS ACTIVITY
461	85438	MACGILL SCHOOL NURSE SUPPLY	81.49	CAMPUS ACTIVITY
461	85371	STEPHANIE COWEN	40.00	CAMPUS ACTIVITY
461	85371	STEPHANIE COWEN	40.00	CAMPUS ACTIVITY
			$ 30,138.47	

PAISDSCHOLARSHIPS
Transaction List by Date
September through October 2026

Type	Date	Num	Name	Memo	Split	Amount
Check	09/03/2026	6166	NICHOLAS LONG	TUITION FALL 2026	260125 NICHOLAS LONG	-1,500.00
Check	09/22/2026	6167	KALEB CONNER	COLLEGE EXPENSE APPLICATION 202(	250104 KALEB CONNER	-75.00
Check	09/22/2026	6168	SOPHIA BUNCIE	HOUSING FALL 2026 SEPT	270105 SOHIA BUNCIE	-775.90
Check	09/22/2026	6169	EASTON GARRETT	EBOOKS FALL 2026	260025 EASTON GARRETT	-67.49
Check	09/25/2026	6170	EVELYN T OSBURN	ENROLLMENT FALL 2026	240045 EVELYN OSBURN	-1,350.00
Check	09/28/2026	6171	JACK TUNNELL	BOOKS FALL 2026	260120 JACK TUNNELL	-134.23
Check	10/13/2026	6172	BIANCA MARTINEZ	ENROLLMENT FALL 2026	250075 BIANCA MARTINEZ	-300.00
Check	10/13/2026	6174	LUCY PENDLETON	TUITION & ENROLLMENT FALL 2026	260088 LUCY PENDLETON	-3,000.00
Check	10/13/2026	6173	COHEN GUEVARA	TUITION REIMBURSEMENT FALL 2026	260094 COHEN GUEVARA	-6,387.00
Check	10/26/2026	6175	BIANCA MARTINEZ	ENROLLMENT FALL 2026	250075 BIANCA MARTINEZ	-400.00
Check	10/26/2026	6176	SOPHIA BUNCIE	HOUSING FALL 2026 OCT	270105 SOHIA BUNCIE	-775.90
Check	10/27/2026	6177	TX STATE TECHNICAI	TUITION FALL 2026 (2nd HALF)	260025 EASTON GARRETT	-3,240.00
Sep - Oct 26						**-18,005.52**

Port Aransas ISD Jurisdiction # 29

Tax Collection Report Through 8/31/2026

	Tax Year 2025	Tax Year 2024	Change from Prior Year	Percent Change
CURRENT TAX LEVY:				
Gross Tax Levy as of October 1, 2025	46,849,286.78	47,630,612.81	(781,326.03)	-1.64%
Adjustments and Transfers to Inactives	(668,620.98)	(940,737.13)	272,116.15	-28.93%
ADJUSTED TAX LEVY	46,180,665.80	46,689,875.68	(509,209.88)	-1.09%
Cumulative Collections this month	45,371,144.49	45,627,948.63	(256,804.14)	-0.56%
Cumulative Collections last month	45,371,144.49	45,627,948.63	(256,804.14)	-0.56%
Current Collections This Month	0.00	0.00	0.00	0.00%
***TAX LEVY OUTSTANDING ON 8/31/2026**	809,521.31	1,061,927.05	(252,405.74)	-23.77%
DELINQUENT TAX LEVY:				
Delinquent Tax Roll as of September 30, 2025	1,188,984.92	1,045,091.09	143,893.83	13.77%
Adjustments and Transfers to Inactives	(359,794.26)	(406,644.93)	46,850.67	-11.52%
NET COLLECTABLE	829,190.66	638,446.16	190,744.50	29.88%
Cumulative Collections this month	412,864.64	328,517.97	84,346.67	25.67%
Cumulative Collections last month	237,258.78	230,507.93	6,750.85	2.93%
Delinquent Collections This Month	175,605.86	98,010.04	77,595.82	79.17%
***TAX LEVY OUTSTANDING ON 8/31/2026**	416,326.02	309,928.19	106,397.83	34.33%
TOTAL COLLECTIONS - MONTH TO DATE				
*Current**	0.00	0.00	0.00	0.00%
Discount	674.25	38.76	635.49	1639.55%
*Delinquent**	175,605.86	98,010.04	77,595.82	79.17%
Penalty & Interest	34,502.80	28,161.95	6,340.85	22.52%
Ag Rollback Taxes	0.00	0.00	0.00	0.00%
Remitted to Reinvestment Zone	0.00	0.00	0.00	0.00%
Current Year: *				
Rendition Penalty	0.00	0.00	0.00	0.00%
Penalty & Interest on Rendition Penalty	0.00	0.00	0.00	0.00%
Appraisal Commission from Rendition Penalty	0.00	0.00	0.00	0.00%
Delinquent Years: *				
Rendition Penalty	75.03	0.00	75.03	0.00%
Penalty & Interest on Rendition Penalty	13.78	0.00	13.78	0.00%
Appraisal Commission from Rendition Penalty	(4.46)	0.00	(4.46)	0.00%
Total	210,867.26	126,210.75	84,656.51	67.08%
TOTAL COLLECTIONS - YEAR TO DATE				
*Current**	45,371,144.49	45,627,948.63	(256,804.14)	-0.56%
Discount	(817,530.58)	(821,149.96)	3,619.38	-0.44%
*Delinquent**	412,864.64	328,517.97	84,346.67	25.67%
Penalty & Interest	366,683.70	421,205.54	(54,521.84)	-12.94%
Ag Rollback Taxes	0.00	0.00	0.00	0.00%
Remitted to Reinvestment Zone	0.00	0.00	0.00	0.00%
Current Year: *				
Rendition Penalty	0.00	8,437.15	(8,437.15)	-100.00%
Penalty & Interest on Rendition Penalty	0.00	12.84	(12.84)	-100.00%
Appraisal Commission from Rendition Penalty	0.00	(422.61)	422.61	-100.00%
Delinquent Years: *				
Rendition Penalty	5,363.90	451.42	4,912.48	1088.23%
Penalty & Interest on Rendition Penalty	438.49	79.94	358.55	448.52%
Appraisal Commission from Rendition Penalty	(290.31)	(26.59)	(263.72)	991.80%
Total	45,338,674.33	45,565,054.33	(226,380.00)	-0.50%

*(For purposes of this report, Collections in July, August, and September are delinquent.)

PERCENT OF NET COLLECTABLE COLLECTED - MONTH TO DATE				
Current Levy / Adjusted Current Tax Levy	0.00%	0.00%	0.00%	0.00%
Delinquent Levy / Adjusted Current Tax Levy	0.38%	0.21%	0.17%	81.15%
Levy-Discount+P&I / Adjusted Current Tax Levy	0.46%	0.27%	0.19%	68.85%
PERCENT OF NET COLLECTABLE COLLECTED - YEAR TO DATE				
Current Levy / Adjusted Current Tax Levy	98.25%	97.73%	0.52%	0.53%
Delinquent Levy / Adjusted Current Tax Levy	0.89%	0.70%	0.19%	27.06%
Levy-Discount+P&I / Adjusted Current Tax Levy	98.16%	97.57%	0.59%	0.61%

Port Aransas ISD Jurisdiction # 29

Tax Collection Report Through 9/30/2026

	Tax Year 2025	Tax Year 2024	Change from Prior Year	Percent Change
CURRENT TAX LEVY:				
Gross Tax Levy as of October 1, 2025	46,849,286.78	47,630,612.81	(781,326.03)	-1.64%
Adjustments and Transfers to Inactives	(693,466.14)	(968,827.59)	275,361.45	-28.42%
ADJUSTED TAX LEVY	46,155,820.64	46,661,785.22	(505,964.58)	-1.08%
Cumulative Collections this month	45,371,144.49	45,627,948.63	(256,804.14)	-0.56%
Cumulative Collections last month	45,371,144.49	45,627,948.63	(256,804.14)	-0.56%
Current Collections This Month	0.00	0.00	0.00	0.00%
***TAX LEVY OUTSTANDING ON 9/30/2026**	784,676.15	1,033,836.59	(249,160.44)	-24.10%
DELINQUENT TAX LEVY:				
Delinquent Tax Roll as of September 30, 2025	1,188,984.92	1,045,091.09	143,893.83	13.77%
Adjustments and Transfers to Inactives	(359,794.26)	(406,644.93)	46,850.67	-11.52%
NET COLLECTABLE	829,190.66	638,446.16	190,744.50	29.88%
Cumulative Collections this month	481,350.31	474,316.48	7,033.83	1.48%
Cumulative Collections last month	412,953.45	328,517.97	84,435.48	25.70%
Delinquent Collections This Month	68,396.86	145,798.51	(77,401.65)	-53.09%
***TAX LEVY OUTSTANDING ON 9/30/2026**	347,840.35	164,129.68	183,710.67	111.93%
TOTAL COLLECTIONS - MONTH TO DATE				
*Current**	0.00	0.00	0.00	0.00%
Discount	0.00	816.37	(816.37)	-100.00%
*Delinquent**	68,396.86	145,798.51	(77,401.65)	-53.09%
Penalty & Interest	16,046.61	36,275.96	(20,229.35)	-55.77%
Ag Rollback Taxes	0.00	0.00	0.00	0.00%
Remitted to Reinvestment Zone	0.00	0.00	0.00	0.00%
Current Year: *				
Rendition Penalty	0.00	0.00	0.00	0.00%
Penalty & Interest on Rendition Penalty	0.00	0.00	0.00	0.00%
Appraisal Commission from Rendition Penalty	0.00	0.00	0.00	0.00%
Delinquent Years: *				
Rendition Penalty	0.00	0.00	0.00	0.00%
Penalty & Interest on Rendition Penalty	0.00	0.00	0.00	0.00%
Appraisal Commission from Rendition Penalty	0.00	0.00	0.00	0.00%
Total	84,443.47	182,890.84	(98,447.37)	-53.83%
TOTAL COLLECTIONS - YEAR TO DATE				
*Current**	45,371,144.49	45,627,948.63	(256,804.14)	-0.56%
Discount	(817,530.58)	(820,333.59)	2,803.01	-0.34%
*Delinquent**	481,350.31	474,316.48	7,033.83	1.48%
Penalty & Interest	382,730.31	457,481.50	(74,751.19)	-16.34%
Ag Rollback Taxes	0.00	0.00	0.00	0.00%
Remitted to Reinvestment Zone	0.00	0.00	0.00	0.00%
Current Year: *				
Rendition Penalty	0.00	8,437.15	(8,437.15)	-100.00%
Penalty & Interest on Rendition Penalty	0.00	12.84	(12.84)	-100.00%
Appraisal Commission from Rendition Penalty	0.00	(422.61)	422.61	-100.00%
Delinquent Years: *				
Rendition Penalty	5,288.87	451.42	4,837.45	1071.61%
Penalty & Interest on Rendition Penalty	424.71	79.94	344.77	431.29%
Appraisal Commission from Rendition Penalty	(285.85)	(26.59)	(259.26)	975.03%
Total	45,423,122.26	45,747,945.17	(324,822.91)	-0.71%

*(For purposes of this report, Collections in July, August, and September are delinquent.)

PERCENT OF NET COLLECTABLE COLLECTED - MONTH TO DATE				
Current Levy / Adjusted Current Tax Levy	0.00%	0.00%	0.00%	0.00%
Delinquent Levy / Adjusted Current Tax Levy	0.15%	0.31%	-0.16%	-52.57%
Levy-Discount+P&I / Adjusted Current Tax Levy	0.18%	0.39%	-0.21%	-53.32%
PERCENT OF NET COLLECTABLE COLLECTED - YEAR TO DATE				
Current Levy / Adjusted Current Tax Levy	98.30%	97.78%	0.52%	0.53%
Delinquent Levy / Adjusted Current Tax Levy	1.04%	1.02%	0.03%	2.60%
Levy-Discount+P&I / Adjusted Current Tax Levy	98.40%	98.02%	0.38%	0.39%

Quarterly Investment Report
July 1, 2026 - September 30, 2026 for November 2026 Board Meeting

PAISD holds investments in two different investment pools, click the links below to review the quarterly reports for each pool.

Lone Star Investment Pool

Texas Range

CONSENT AGENDA

Action Item:

The consent agenda consists of items of a routine and/or recurring nature that are grouped together for consideration under a single action item.
In accordance with Board Policy BE (Local), supporting background materials shall be provided to the Board of Trustees for each item included on the Consent Agenda. All items will be considered and acted upon collectively through a single motion and vote, without separate discussion, unless a Board member request that an item be withdrawn for individual consideration.
Any item withdrawn from the Consent Agenda will be considered separately by the Board. The remaining items will be considered for approval through one motion and vote.

RATIONALE:	BE (Local)
BUDGET:	No additional financial impact associated with the approval of Consent Agenda Items. Individual items may have financial implications as detailed in their respective supporting documentation.
RECOMMENDATION	Accept the superintendent's recommendation to approve the consent agenda items as presented.

CONSENT AGENDA
Minutes of Previous Meetings

Action Item:

The Board will consider approval of the regular board meeting minutes dated September 9, 2026; and the working meeting minutes dated September 30, 2026. The board meeting minutes listed are enclosed.
If you believe there are errors, please notify Rosalie Johnson before the meeting so that the necessary corrections can be made.

RATIONALE:	According to BE (Local), minutes must be approved by the Board and entered as the legal record of Board action.
BUDGET:	No Financial Impact
RECOMMENDATION:	Accept the superintendent's recommendation to approve board meeting minutes as presented.

The Board of Trustees Minutes

Port Aransas Independent School District
Port Aransas, Texas

Regular Meeting

Regular Meeting date, time and place: September 9, 2026 at 6:00 P.M. in the Board Room of the PAISD Administration Building.

Members Present: Kristi Littleton, Brett Stawar, Daniel Johnson, Marnie Pate, Charles Joyce, Leslie Mills and Marc Hofhiens

Members Absent:

Administration: Dr. Sharon McKinney, Tisha Piwetz, Brittany Canales, Larry Yarnall, Steve Reaves, George Lerma, James Garrett, Lucas Ward and Trevor Green.

I. The meeting was called to order by Board President, Kristi Littleton at **6:01 p.m.**
   A. Moment of Silence and Pledge of Allegiance was led by 8th grade student Kynsler Garrett

II. COMMENTS
   A. Public Comments: NONE
   B. Board of Trustee's Acknowledgements:

III. PRESENTATION
   A. Legacy Keepers: Bobbie Rocha, Custodial Staff; Candi Villagomez, Custodial Staff; Donna Youngblood, Food Service and Kacie Kypke, OES Teacher

IV. REPORTS
   A. Superintendent Reports presented by Dr. Sharon McKinney
      1. Enrollment/Attendance
      2. Program Reports: CTE (Career & Technology Education)
      3. Accountability Rating Report
      4. Campus/Department Reports
   B. Business Reports presented by Brittany Canales
      1. Account Balances
      2. YTD Revenues and Expenditures
      3. Bond Expenditures
      4. Activity Account Expenditures
      5. Tax Collection

V. CONSENT AGENDA

Marc Hofhiens made a motion, second by ***Leslie Mills*** to accept the consent agenda as presented.

Kristi Littleton, President	YES	Brett Stawar, Vice President	YES
Daniel Johnson, Secretary	YES	Marnie Pate, Board Member	YES
Charles Joyce, Board Member	YES	Leslie Mills, Board Member	YES
Marc Hofhiens, Board Member	YES		

Consent Agenda items passed and approved by roll call: 7 - For / 0 - Against / 0 – Abstained

A. The board accepted the superintendent's recommendation to approve the regular board meeting minutes dated August 12, 2026, the workshop board meeting minutes dates August 19, 2026 and the special board meeting minutes dated August 26, 2026.

DRAFT

VI. DISCUSSION/ACTION ITEMS

A. ***Brett Stawar*** made a motion, second by ***Daniel Johnson*** to accept the superintendent's recommendation to approve the legislative priorities as presented.

Kristi Littleton, President	YES	Brett Stawar, Vice President	YES
Daniel Johnson, Secretary	YES	Marnie Pate, Board Member	YES
Charles Joyce, Board Member	YES	Leslie Mills, Board Member	YES
Marc Hofhiens, Board Member	YES		

Agenda items passed and approved by roll call: 7 - For / 0 - Against / 0 – Abstained

B. ***Leslie Mills*** made a motion, second by ***Charles Joyce*** to accept the superintendent's recommendation to approve the board operating procedures as presented

Kristi Littleton, President	YES	Brett Stawar, Vice President	YES
Daniel Johnson, Secretary	YES	Marnie Pate, Board Member	YES
Charles Joyce, Board Member	YES	Leslie Mills, Board Member	YES
Marc Hofhiens, Board Member	YES		

Agenda items passed and approved by roll call: 7 - For / 0 - Against / 0 – Abstained

C. ***Marc Hofhiens*** made a motion, second by ***Leslie Mills*** to accept the superintendent's recommendation to cancel the October 14, 2026 regular school board meeting.

Kristi Littleton, President	YES	Brett Stawar, Vice President	YES
Daniel Johnson, Secretary	YES	Marnie Pate, Board Member	YES
Charles Joyce, Board Member	YES	Leslie Mills, Board Member	YES
Marc Hofhiens, Board Member	YES		

Agenda items passed and approved by roll call: 7 - For / 0 - Against / 0 – Abstained

VII. CONSIDERATION OF ITEMS FOR FUTURE BOARD MEETING AGENDAS

VIII. ADJOURN: There being no further business meeting adjourned at **7:23 p.m.**

_____ _____

Board President Board Secretary

November 11, 2026
Date Approved

DRAFT

The Board of Trustees Minutes

Port Aransas Independent School District
Port Aransas, Texas

Regular Meeting

Working Meeting date, time and place: September 30, 2026 at 6:00 P.M. in the Board Room of the PAISD Administration Building.

Members Present: Kristi Littleton, Daniel Johnson, Charles Joyce, Leslie Mills, Marc Hofhiens and Brett Stawar (arrived @ 6:57 pm)

Members Absent: Marnie Pate

Administration: Dr. Sharon McKinney

I. The meeting was called to order by Board President, Kristi Littleton at **6:12 p.m.**

II. COMMENTS
A. Public Comments: NONE

III. STRATEGIC PLANNING

VIII. ADJOURN: This board training adjourned at **7:36 p.m.**

Board President

Board Secretary

November 11, 2026
Date Approved

DRAFT

CONSENT AGENDA

Approve HB 2 PreKindergarten - 3rd Grade Math and Reading Screeners for the 26-27 School Year

Action Item:

HB 2, Article 5 requires the commissioner to adopt lists of reading and mathematics instruments for districts to use at beginning of year (BOY), middle of year (MOY), and end of year (EOY) in kindergarten-grade 3 to measure foundational literacy and numeracy skills. HB 2 permits a school district to comply with the requirements to administer these instruments by administering a reading or mathematics instrument selected by the board of trustees of the school district that meets statutory requirements until the commissioner adopts the list of reading and mathematics instruments.

26-27 ECRI Tools for PAISD

PreKindergarten	Kindergarten	1st Grade	2nd Grade	3rd Grade
- Circle (BOY, MOY, EOY)	- Circle Kindergarten Progress Monitoring, reading (BOY only) - MAP Growth Reading & Math, MAP Reading Fluency - MAP Reading Fluency Dyslexia Screener (EOY)	- MAP Growth Reading & Math, MAP Reading Fluency - MAP Reading Fluency Dyslexia Screener (MOY)	- MAP Growth Reading & Math, MAP Reading Fluency - MAP Reading Fluency Dyslexia Screener (as needed)	- MAP Growth Reading & Math - MAP Reading Fluency as needed

TEA Correspondence on Required Implementation of PK-2 Instruments for the 2026-2027 School Year
PAISD Early Childhood Reading & Math Instrument Committee Minutes

Rationale:	HB 2 & TEA requirement
Budget:	MAP Tests (Already budgeted)
Recommendation:	The Superintendent recommends the Board approve the Early Childhood Reading & Math Instruments selected by the Early Childhood Reading & Math Instruments Committee which meet the requirements of TEA and HB 2.

Consideration of Items for Future Board Meeting Agendas

At this time board members have an opportunity to identify topics, concerns, or matters they would like to have included on a future board meeting agenda for discussion and/or possible action.

ADJOURNMENT

Action Item

There being no further business, Board President will adjourn the meeting.