



**Weimar Independent School District**  
***“A Standard of Excellence”***

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**Notice of Regular Board Meeting**

WISD Board of Trustees  
Monday, November 10, 2025  
6:00 PM - Weimar ISD Cafetorium  
106 E. Main St  
Weimar, TX 78962

**Vision Statement**

Weimar ISD: A standard of excellence today to build a successful tomorrow.

**Mission Statement**

In partnership with students, families, and the community, Weimar ISD inspires students to meet high expectations, become thriving citizens, and carry on the proud Wildcat tradition of Excellence.

- I. ESTABLISH A QUORUM & CALL MEETING TO ORDER
- II. PLEDGES

4th Graders: Bo Rerich and Emma Peterek

- III. INVOCATION
- IV. RECONGNITIONS | CELEBRATIONS

- A. Regional Qualifier Girls Cross Country Team
- B. Varsity Girls Bi-District Champion Volleyball Team
- C. 2nd Six Weeks Leadership Awards (K-8th)
- D. 2nd Six Weeks Teacher Awards

Elementary - Kacie Krischke  
Junior High - Keith Cubit  
High School - Kendall Freeman

- E. 2nd Six Weeks Para Awards

Elementary - Nancy Hopkins  
Junior High - Ashlea Heffner  
High School - Bettie Adams

- V. PUBLIC COMMENTS/FORUM (including SB12 Parent Portal Comments)

Note: A thirty (30) minute time period is set aside to allow citizens to address the board on any subject. Individuals wishing to participate in this portion of the meeting shall sign up before the meeting is called to order and shall indicate the topic about which they wish to speak. Individual time limits are five (5) minutes.

*[Ref Board Policy (BEDLOCAL)]*

- A. Public Comments on General Topics: Public comments regarding subjects not listed as an agenda item for this meeting
- B. Public Comments on Posted Agenda Items: Public comments regarding a specific agenda item or items listed on the posted notice for the meeting.

VI. INFORMATION | DISCUSSION ITEMS

- A. Campus Administrative Reports
  - 1. Elementary Campus Report
  - 2. Junior High Campus Report
  - 3. High School Campus Report
- B. Superintendent's Report
  - 1. Enrollment/Attendance Figures
  - 2. Upcoming Events
  - 3. R.L.I.S. (Rural Low Income School) Grant Update
  - 4. Methodist Foundation Grant Update
- C. 1st Reading of Policy Update 126 affecting local policies

BE(LOCAL): BOARD MEETINGS

BED(LOCAL): BOARD MEETINGS - PUBLIC PARTICIPATION

CJ(LOCAL): CONTRACTED SERVICES

CJA(LOCAL): CONTRACTED SERVICES - BACKGROUND CHECKS AND REQUIRED REPORTING

CLE(LOCAL): BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT - REQUIRED DISPLAYS

CQB(LOCAL): TECHNOLOGY RESOURCES - CYBERSECURITY

CQD(LOCAL): TECHNOLOGY RESOURCES - ARTIFICIAL INTELLIGENCE

CSA(LOCAL): FACILITY STANDARDS - SAFETY AND SECURITY

CV(LOCAL): FACILITIES CONSTRUCTION

DBD(LOCAL): EMPLOYMENT REQUIREMENTS AND RESTRICTIONS - CONFLICT OF INTEREST

DEC(LOCAL): COMPENSATION AND BENEFITS - LEAVES AND ABSENCES

DFBB(LOCAL): TERM CONTRACTS - NONRENEWAL

DGBA(LOCAL): PERSONNEL-MANAGEMENT RELATIONS - EMPLOYEE COMPLAINTS/GRIEVANCES

DH(LOCAL): EMPLOYEE STANDARDS OF CONDUCT

EED(LOCAL): INSTRUCTIONAL ARRANGEMENTS - LESSON PLANS

EFA(LOCAL): INSTRUCTIONAL RESOURCES - INSTRUCTIONAL MATERIALS

EHBAF(LOCAL): SPECIAL EDUCATION - VIDEO/AUDIO MONITORING

EIA(LOCAL): ACADEMIC ACHIEVEMENT - GRADING/PROGRESS REPORTS TO PARENTS

FA(LOCAL): PARENT RIGHTS AND RESPONSIBILITIES

FEF(LOCAL): ATTENDANCE - RELEASED TIME

FFAC(LOCAL): WELLNESS AND HEALTH SERVICES - MEDICAL TREATMENT

FFB(LOCAL): STUDENT WELFARE - CRISIS INTERVENTION

FFF(LOCAL): STUDENT WELFARE - STUDENT SAFETY

FFG(LOCAL): STUDENT WELFARE - CHILD ABUSE AND NEGLECT

FNG(LOCAL): STUDENT RIGHTS AND RESPONSIBILITIES - STUDENT AND PARENT COMPLAINTS/GRIEVANCES

FO(LOCAL): STUDENT DISCIPLINE  
GF(LOCAL): PUBLIC COMPLAINTS  
GKA(LOCAL): COMMUNITY RELATIONS - CONDUCT ON SCHOOL PREMISES

D. Strategic Plan Presentation

VII. CONSENT AGENDA

A. Approval of Minutes

1. Regular Board Meeting - October 20, 2025

B. Approval of Financial Statements

1. Bills Paid
2. Tax Collection Report
3. Budget Projection Report and Budget to Actual Report
4. Cash Balances/Financial and Investment Report

C. Approval of Routine School Business Matters

1. Approve paying for all staff to eat the Thanksgiving Meal on Thursday, November 20th from the school cafeteria

VIII. ACTION ITEMS

A. Consider for approval the presented Final Strategic Plan

B. Consider and take appropriate action concerning a district branding/guideline proposal from ESC Reg 3

C. Resolution to Declare a Good Cause Exception for a facility that does not meet required school safety and security standards

D. Resolution Designating Certain General Funds as Committed Fund Balance

IX. CLOSED SESSION

§551.071 Consult with Attorney

§551.072 Real Property

§551.073 Prospective Gift

§551.074 Personnel

§551.076 Security

§551.082 Employee Complaints/Student Discipline

X. OPEN SESSION

A. Consider and Take Possible Action From Matters Discussed in Closed Session

XI. ADJOURNMENT

Notice is hereby given for a regular monthly meeting of the Board of Education of the Weimar Independent School District. The subjects to be discussed or considered, or upon which any formal action may be taken, are listed above. Items do not have to be taken in the same order as shown on this meeting notice. Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

If, during the course of the meeting, any discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Tex. Gov't Code, Chapter 551 (Attorney Consultation 551.071, Real Property 551.072, Personnel Matters 551.074, Conference With Employees 551.075, Deliberation Regarding Security Devices 551.076, Student Discipline 551.082, Employee Complaints 551.082). All final votes, actions, or decisions will be taken in open meeting. [See BEC (LEGAL)]

I, the undersigned, do hereby certify that this Notice was posted in compliance with the Open Meetings Act on Tuesday, November 4, 2025 at 4:18pm, which is at least 3 business days prior to the date and time of the scheduled meeting.



**Weimar Independent School District**  
*"A Standard of Excellence"*

**Regional Qualifier Girls Cross Country Team**

- Aubrey Breska
- Faith Cantwell
- Ella Herzik
- Alexa Moreno
- Alazay Moreno
- Brooke Ohnheiser
- Zulema Perez
- Rayo Rendon
- Emily Sternadel

**Bi-District Champion Varsity Volleyball Team**

**Players:**

- Kylie Jean Batiste
- Cheyenne Booker
- Jaiya Cook
- Janiyah Cooper
- Da'Dreanna Granger
- Madison Luckey
- Taitlyn Mican
- Olivia Noska
- Kylie Ohnheiser
- Skylar Rhodes
- Zariah Sims
- Locklyn Tolbert
- Ramsey Tolbert

**Managers:**

- Harley Thornhill
- Breanna Rosas
- La'Kaila Williams

**Coaches:**

- Head Coach: Amanda Machicek
- Asst Coaches: Hunter Ervin, Summer Almeida



# Weimar Independent School District

## "A Standard of Excellence"

Superintendent – Chase Seelke

Business Manager – Angie Luksovsky

Administrative Assistant – Laurie Pihoda

### **Elementary Character Trait Awards**

#### **October – Responsibility (Reliable & Takes ownership of both successes and failures)**

PK Jackson – Maverick Chernoch

PK Kreger – Sofia Moreno

PK Osburn – Jolie Weishuhn

Kinder Berger – Wes Hengst

Kinder Hattermann – Maddox Blasig

Kinder Hubenak – Ian Janecka

1<sup>st</sup> Gunn – Aralyn Solis

1<sup>st</sup> Krischke – Brianna Sanchez

1<sup>st</sup> Kusy – Jesse Ramirez

2<sup>nd</sup> Blasig – Bree Kutac

2<sup>nd</sup> Fain – Mia Garcia

2<sup>nd</sup> Olson – Magnus Griffis

3<sup>rd</sup> Higgins – Lukas Bartos

3<sup>rd</sup> Konvicka – Jase Long

3<sup>rd</sup> Treptow – Emmalyn Pekar

4<sup>th</sup> Gibson – Emma Peterek

4<sup>th</sup> Seelke – Jiovanni Helms

4<sup>th</sup> Tucker – Bo Rerich

Staff Members: Mrs. Shannon Seifert



# Weimar Independent School District

## "A Standard of Excellence"

Superintendent – Chase Seelke

Business Manager – Angie Lukovsky

Administrative Assistant – Laurie Prihoda

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### **Junior High Character Trait Awards**

The 2nd 6 Weeks Character awards focused on:

5th Grade students focused on responsibility and being reliable & taking ownership of both successes/failures and our 6th-8th Grade students focused on advocating for others, supporting peers, and showing good character.

5th Grade:

Brady Bass, Isaac Ferretiz and Tatum Maupin

6th–8th Grade:

6th grade: Raegan Ulbrich, Joseph Kreger, Dallas Houston

7th grade: Ava Kutac, Zoe Schoeneberg, Noah Wick

8th grade: Samantha Goldman, Martin Gomez, Zoey Guerrero

Staff Member: Ms. Darrian Smith and Mrs. Jennifer Pesak

# WEIMAR ELEMENTARY SCHOOL

Home of the Wildcats



## **MEMORANDUM**

To: Chase Seelke, Superintendent

From: Kristy Janecka, Principal

Date: November 6, 2025

Subject: Elementary Board Report

### **Enrollment/Attendance:**

- Enrollment:
  - 298 students
- Attendance:
  - 97.89%
  - 143 students had Perfect Attendance the 2nd six weeks

### **Upcoming Events:**

- 11/10 UIL in Moulton (grades 2-4)
- 11/11 STAAR RLA Interim
- 11/11 2:30 Veteran's Day Program @ WHS
- 11/11 Family Engagement Night 4-6pm (BINGO, Bounce House, Book Fair)
- 11/12 UIL in Moulton (grades 2-4)
- 11/12 Nutcracker Ballet in La Grange (grades 3 & 4)
- 11/13 PreK/Kinder Rocky Creek Field Trip
- 11/14 3rd/4th Dewberry Farms Field Trip
- 11/21 1st/2nd Blessington Farms Field Trip
- 12/17 Christmas Musical 9am & 6pm

# WEIMAR JUNIOR HIGH SCHOOL

## Home of the Wildcats



### MEMORANDUM

To: Chase Seelke, Superintendent  
From: Skye Anderle, Principal  
Date: November 5, 2025  
Subject: Weimar Junior High Board Report

### Enrollment/Attendance:

- Enrollment: 224
  - 5th - 55
  - 6th - 61
  - 7th - 56
  - 8th - 55
- Attendance from 10/16/2025 - present: 97.08%
  - 5th: 98.05%
  - 6th: 97.23%
  - 7th: 97.03%
  - 8th: 96.04%

### Teacher/Paraprofessional of the 2nd 6 Weeks

- **Teacher: Keith Cubit** - Coach Cubit does a great job bringing students together by providing a positive culture. He genuinely cares about the students and his coworkers.
- **Paraprofessional: Ashlea Heffner** - Mrs. Heffner is always willing to help out anywhere she is needed. She does a great job balancing her in class support and keeping the library running smoothly.

### WJH Campus Events:

- Career Chats - Trooper Clark

- 8th Grade College Visit to Texas A&M & Kyle Field
- 2nd 6 Weeks Halloween Good Behavior Day
- October Character Awards -
  - 5th Grade students focused on Responsibility and being reliable & taking ownership of both successes and failures.
    - Winners: Brady Bass, Isaac Ferretiz, Tatum Maupin
  - 6th-8th Grade focused on advocating for others, supporting peers, and showing good character.
    - Winners: Raegan Ulbrich, Joseph Kreger, Dallas Houston, Ava Kutac, Noah Wick, Zoe Schoeneberg, Zoey Guerrero, Martin Gomez, and Samantha Goldman
  - Teacher/Staff: Darrian Smith and Jennifer Pesak

### **Important Facts/Events:**

- 11/10: UIL Academic Meet in Moulton - Speaking & Writing Events
- 11/11: WJH Title IV Fall Meeting at 8:30, WISD Veteran's Program at 2:30
- 11/12: UIL Academic Meet in Moulton - All Other Events
- 11/17: Crime Stoppers Presentations - Social Media & Mental Health Awareness
  - 5th/6th: 9:00
  - 7th/8th: 10:00
  - Parents: 11:00
- 11/17: JH Girls Basketball vs. Shiner, JH Boys Basketball at East Bernard
- 11/18: SHAC Meeting at 12:10
- 11/20: WJH/WHS Thanksgiving Meal
- 11/21: Substitute Professional Day
- 11/24: Comp Day
- 11/25-11/28: Thanksgiving Holidays
- 12/1: JH Girls Basketball at Snook, JH Boys Basketball vs. Snook
- 12/6: JH Girls Basketball Tournament at Giddings, JH Boys Basketball Tournament at Smithville
- 12/8: JH Girls Basketball at Ganado, JH Boys Basketball vs. Ganado
- 12/11: WJH Social Studies Interim - 8th Grade
- 12/12: Student Council Winter Dance
- 12/14: Band Concert at 6:00
- 12/15: WJH Math Interim - 5th-8th Grade, JH Girls Basketball vs. Schulenburg, JH Boys Basketball at Schulenburg

- **12/16:** WJH Reading Interim - 5th - 8th Grade
- **12/17:** WJH Science Interim - 5th & 8th Grade
- **12/18:** 3rd 6 Weeks Good Behavior Trip - Main Event
- **12/19:** End of 3rd 6 Weeks, Christmas Talent Show at 10:00



# Weimar Independent School District

## *"A Standard of Excellence"*

Principal - Stacy Hayek Heger

Counselor - Lindsay Fisbeck

Administrative Assistant - Darla Leppin

### MEMORANDUM

To: Chase Seelke, Superintendent  
 From: Stacy Heger, Principal  
 Date: November 4, 2025  
 Subject: High School Board Report

### Enrollment / Attendance

Enrollment:

- 9th Grade: **59**
- 10th Grade: **60**
- 11th Grade: **51**
- 12th Grade: **44**
- **Total**        **214**

Attendance:                    **99 %**

### Student Celebrations

Event	Date	Results
Volleyball Results	Playoff Game: Bi-District	Won in 3 sets-25-14, 25- 1, 25- 8
Cross Country Results	Regionals	Ladycats 9th out of 22 teams, just missed Alazay by 2 spots and Aubrey by 7 advancing to State as individuals... Out of 160 runners: Alazay 23rd in great 13:56 time Aubrey 33rd Emily 74th Alexa 76th Faith 85th Rayo 106th Zulema 118th
Football Results	11/3 JH & JV @ Kenedy 11/4 vs Kenedy (Senior Night)	Playoff Bound, more info after Friday.
Basketball Results	11/4 - Scrimmages	
Homecoming Results		Homecoming Queen:



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		Cheyenne Booker Football Sweetheart: Kylie Ohnnheiser Cheerleader Beau: Jerron Fisher Band Sweetheart: Sonya Rodriguez Band Beau: Ruben Garcia
WISD Veteran's Day Program	Monday, November 11 @ 2:30 pm in WHS Gym	WES - Red WJH - White WHS - Blue
Herff Jones	Presentation - November 11th Place Orders - November 20th	For 11th & 12th Grades Juniors - rings Seniors - invitations
Down Home Lighted Christmas Parade	Thursday, December 11th	
Bonfire	May 2026	

### Academics

Event	Date	Results
3rd Six Weeks Begins	Monday, November 3rd	
English I Interim	Tuesday, November 11th	
English II Interim	Wednesday, November 12th	
US History Interim	Wednesday, November 12th	
WHS Saturday School	Saturday, November 15th	
Social Studies Semester Exam - MANDATORY	Wednesday, December 17th from 1:50 pm - 3:27 pm	
Math Semester Exam - MANDATORY	Thursday, December 18th from 8:10 am - 10:00 am	



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English Semester Exam - EXEMPTIONS APPLY	Thursday, December 18th from 10:15 am - 12:00 pm	
Science Semester Exam - EXEMPTIONS APPLY	Friday, December 19th from 8:30 am - 10:30 am	
UIL	January 22 - Shiner February 19 - Industrial	60 - 65 participants

### **Weimar FFA**

Event	Date	Results
FFA Alumni & Supporters:  *** ALL supporters of the Weimar FFA are welcomed and encouraged to attend, this is not just an organization for former members***	Meeting Dates: **They will be held quarterly on the 1st Wednesday of the month at 5 pm*** November 5, 2025 February 4, 2026 May 6, 2026 August 5, 2026	Officers: Chairman, Angela Weid Vice Chairman, Chloe Grifaldo Secretary, Trish Cegielski Treasurer, Theresa Rerich Reporter, OPEN; will elect at November meeting
WeCan Food Distribution	November 16, 2025 December 21, 2025 January 18, 2026 February 15, 2026 March 15, 2026 April 19, 2026 May 17, 2026	
FFA Major Show PaperWork Night	November 10th 5-6 PM	Any individuals that have a state validated animal and needs to enter the major livestock shows or that are interested in participating in the calf scramble for any of the majors.
Weimar FFA Meeting	Monday November 17, 2025	6:30-7:30 PM @ WISD Cafeteria
Horizon District Leadership	District Contest is on	<u>GH Creed</u> : Luis Lara



# Weimar Independent School District

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Development Events	November 7th @ Blinn Schulenburg	<p><u>Chapter Creed:</u>            Monzi Gil Grimaldo</p> <p><u>Spanish Creed:</u> Melanie Gonzalez</p> <p><u>Job Interview:</u> Zowie Lee</p> <p><u>Chapter Quiz:</u> Ruby Alamilla, Zowie Lee, Hunter Schupak, Fernando Gonzalez, Alternates: Ella Herzik,</p> <p><u>Greenhand Quiz:</u> Chole Brandt, Emily Wied , Emily Sternadel, Rylen Lopez</p> <p>Alternate: Abraham Lara, Luis Lara, Evani Nino</p> <p><u>Ag Advocacy:</u> Cheyenne Booker, Monzi Gil, Abraham Lara, Karen Villanueva, Dania Sanchez</p> <p><u>Ag Issues:</u> Faith Cantwell, Ruby Alamilla, Ashlyn Villanueva, Alazay Moreno, Madelyn Rerich, Kimberly Rubio</p> <p><u>Radio Broadcasting:</u> Ruben Garcia, Cadyn Booker, Madelyn Rerich</p> <p><u>Ag Skills:</u> Gavin Schoeneberg, Paityn Hudec, Cesar Ferretiz</p> <p><u>Public Relations:</u> Kimberly Rubio, Aubrey Breska, Cristal Montes</p>
Community Service		<p>Samaritans Purse: Operation Christmas Child</p> <p>October 20th - November 12th</p> <p>Collecting and packing shoe boxes with</p> <p>Items to bless children in need around the world. Items include toys, personal care items, school supplies etc.</p>
Fresh Country Fundraiser: Meat & Fruit Sales	October 20th - November 7th	
Area XI LDE Contest	November 21, 2025	Teams that advance from district

### Weimar Band



# Weimar Independent School District

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Event	Date	Results
Regional Marching Contest	Saturday, October 18th	Straight 1's - Advanced to Area!
Area Marching Contest	Saturday, October 25th	
Christmas Concert	Sunday, December 14th @ 6 pm	
Downhome Christmas Parade	Thursday, December 11th	

### CCMR (College, Career, Military & Academic Readiness)

Event	Date	Results
Texas A&M College Road Trip	November 5th	Campus Tour and Information
Charles and Sue's Hair Design School, College Station	November 18th	Cosmetology School Tour and Information
TSI Testing Begins	Ongoing	Students that still need to meet their testing requirements will begin testing in those areas

### Testing Calendar

Event	Date	Results
Algebra I EOC	12/2/2025	
Biology EOC	n/a	
English I EOC	12/3/2025	
English II EOC	12/4/2025	
US History EOC	n/a	

### Topics of Interest

- "Come Gather At Our Table", Thanksgiving Luncheon for WJH & WHS Families, November 21st



# **Weimar Independent School District**

## ***"A Standard of Excellence"***

*Principal - Stacy Hayek Heger*

*Counselor - Lindsay Fisbeck*

*Administrative Assistant - Darla Leppin*

- "A Christmas Carol", The Alley Theater, Friday, November 21st
- Thanksgiving Holidays, November 24th - November 28th

# Explanatory Notes

## TASB Localized Policy Manual Update 126

### **Weimar ISD**

#### **ATTN(NOTE)**

#### **GENERAL INFORMATION ABOUT THIS UPDATE**

##### **Please note:**

Changes at Update 126 are based almost exclusively on legislation from the 89th Regular Legislative Session. Please note that documents provided in the legal framework are not adopted by the board.

Unless otherwise noted, references to legislative bills throughout these explanatory notes refer to Senate Bills (SB), House Bills (HB), or House Concurrent Resolutions (HCR) from the 89th Regular Legislative Session. All referenced bills have already gone into effect unless otherwise noted.

TASB Policy Service hosted and recorded a webinar to review the content of Update 126. That recorded webinar is available with your Update 126 materials on Policy Online.

#### **AE(LEGAL)**

#### **EDUCATIONAL PHILOSOPHY**

HB 2 updated the existing goals of education and added an additional two.

#### **AF(LEGAL)**

#### **INNOVATION DISTRICTS**

The ability for a district to exempt itself from certain laws through a District of Innovation plan was impacted by SB 12, HB 2, and HB 6. SB 571 amended and redesignated the requirements related to termination of a district's designation as a District of Innovation.

#### **AG(LEGAL)**

#### **HOME-RULE DISTRICTS**

SB 571 amended the language at Education Code 12.0271 and redesignated material from Education Code 22.085 and 22.092. Changes to the legal framework have been made accordingly.

#### **AIA(LEGAL)**

#### **ACCOUNTABILITY: ACCREDITATION AND PERFORMANCE INDICATORS**

An Appeal and Revision section has been added to reflect changes in 19 Administrative Code 97.1002.

#### **AIB(LEGAL)**

#### **ACCOUNTABILITY: PERFORMANCE REPORTING**

A section addressing the Performance of Students Receiving Special Education Services has been added to reflect changes from HB 2.

#### **AIC(LEGAL)**

#### **ACCOUNTABILITY: INTERVENTIONS AND SANCTIONS**

The section on Intervention Programs has been amended to reflect changes from HB 2.

#### **AIE(LEGAL)**

#### **ACCOUNTABILITY: INVESTIGATIONS**

SB 571 added a reason the commissioner is authorized to conduct a special investigation.

#### **B(LEGAL)**

#### **LOCAL GOVERNANCE**

The section B table of contents has been revised to add the new code BT, Prohibition on Diversity, Equity, and Inclusion Activities.

#### **BBA(LEGAL)**

#### **BOARD MEMBERS: ELIGIBILITY/QUALIFICATIONS**

Registration as a Sex Offender has been added under Ineligibility in response to HB 3629, which prohibits an individual who must register as a sex offender from serving as a trustee.

# Explanatory Notes

## TASB Localized Policy Manual Update 126

### **Weimar ISD**

#### **BBB(LEGAL) BOARD MEMBERS: ELECTIONS**

The board may adopt a resolution to change the length of terms of trustees no later than December 31, 2030, and may change its election date to the November uniform election date in accordance with HB 3546.

#### **BBBA(LEGAL) ELECTIONS: CONDUCTING ELECTIONS**

Electioneering may not be conducted within 20 feet of a parking space designated for curbside voting in accordance with HB 521.

#### **BBD(LEGAL) BOARD MEMBERS: TRAINING AND ORIENTATION**

Revisions throughout are due to adopted amendments to 19 Administrative Code 61.1 related to board member training.

#### **BBE(LEGAL) BOARD MEMBERS: AUTHORITY**

A section relating to access to information by board members under the Public Information Act has been added pursuant to HB 4310.

#### **BE(LEGAL) BOARD MEETINGS**

SB 413 requires the recording of all board meetings. SB 413 also added language regarding inclusion in board meeting minutes of each board member's vote on any item and a requirement to post on the district's website any resolution adopted by the board. HB 1522 changed the required posting time for board agendas from 72 hours to 3 business days.

#### **BE(LOCAL) BOARD MEETINGS**

Several recommended revisions have been made to this policy on board meetings. SB 12 prompted new language at Meeting Place and Time indicating that board meetings will be held outside of typical work hours. Language at Notice to Members has been adjusted to reflect HB 1522, which requires board agendas to be posted for three business days, rather than 72 hours, before the meeting. This recommended revision appropriately adjusts when the notice of the meeting will be provided to board members.

At Deadline, the recommended revisions are also in response to HB 1522. We offer for your consideration language requiring that agenda items be submitted 10 calendar days before a meeting. This deadline would provide the district sufficient time to compile items and post an agenda by the statutory deadline. If the district would like to adjust the deadline, please contact your policy consultant.

SB 413 requires roll call voting, so the language at Record Vote has been revised accordingly. A paragraph in the Minutes section has been removed, as the statement is true for all district records and it is not necessary to separately address retention in this policy. Please refer to CPC(LOCAL) and your district's record retention procedures.

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

#### **BEC(LEGAL) BOARD MEETINGS: CLOSED MEETINGS**

Trustees may now address matters of cybersecurity and critical infrastructure facilities in closed meetings, in accordance with HB 3112.

# Explanatory Notes

## TASB Localized Policy Manual Update 126

### **Weimar ISD**

#### **BED(LEGAL) BOARD MEETINGS: PUBLIC PARTICIPATION**

HB 5238 amended the offense of disruption of a meeting to include virtual meetings and electronic disturbances like hacking.

#### **BED(LOCAL) BOARD MEETINGS: PUBLIC PARTICIPATION**

Recommended revisions comply with the SB 12 requirement that public comment occur at the beginning of board meetings.

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

#### **BF(LEGAL) BOARD POLICIES**

A Compliance section has been added pursuant to SB 12's requirement that districts must implement and comply with policies the district is required to adopt.

#### **BJA(LEGAL) SUPERINTENDENT: QUALIFICATIONS AND DUTIES**

Provisions regarding required certifications to TEA have been added to this policy. Information on the do-not-hire registry are in accordance with HB 2. SB 12 requires board approval of the superintendent's certification relating to diversity, equity, and inclusion prohibitions. A section on Testimony Before the SBOE has also been added pursuant to SB 12.

#### **BJB(LEGAL) SUPERINTENDENT: RECRUITMENT AND APPOINTMENT**

Notice of vacant positions must now be posted five, rather than 10, school days before the date on which a district fills the position according to HB 2.

#### **BT(LEGAL) PROHIBITION ON DIVERSITY, EQUITY, AND INCLUSION ACTIVITIES**

This new policy code addresses SB 12's prohibition on diversity, equity, and inclusion activities. Definitions and prohibited activities and certification requirements are included.

#### **C(LEGAL) BUSINESS AND SUPPORT SERVICES**

The section C table of contents has been updated to reflect revised subtopics for CJA, now named Background Checks and Required Reporting, and CLE, now named Required Displayed. A new code CQD, on Artificial Intelligence, has also been added.

#### **CBA(LEGAL) STATE AND FEDERAL REVENUE SOURCES: STATE**

A section has been included to reflect that HB 2 added an allotment for basic costs of \$106 for each student. At New Instructional Facility Allotment, HB 2 and HB 120 add a renovated portion of an instructional facility to the definition of a new instructional facility.

#### **CCA(LEGAL) LOCAL REVENUE SOURCES: BOND ISSUES**

HB 103, HB 3526, and SB 843 all relate to bond databases. Extensive revisions throughout comport with these new laws. HB 4395 required the addition of an Electronic Submission and Delivery subsection under Attorney General Review and Approval.

#### **CCG(LEGAL) LOCAL REVENUE SOURCES: AD VALOREM TAXES**

HB 1522 requires specific notices to be provided when the board will discuss or adopt the budget, and HB 1453 allows districts to approve an interest and sinking (I & S) rate that exceeds the rate to maintain the

# Explanatory Notes

## TASB Localized Policy Manual Update 126

### **Weimar ISD**

same level of maintenance and operations revenue and pay debt service under specific conditions. Sections have been added to address these requirements. A deletion at Voter-Approval Tax Rate is due to HB 2. SB 1502 restricts a district's ability to approve disaster pennies. At Proposition, SB 1025 requires a proposition that increases a tax to include the statement "THIS IS A TAX INCREASE."

#### **CCGA(LLEGAL) AD VALOREM TAXES: EXEMPTIONS AND PAYMENTS**

Contingent on a constitutional amendment, SB 4 will raise the homestead exemption to \$140,000. SB 23, also contingent on a constitutional amendment, raises the disabled and elderly exemption to \$60,000. HB 2742 amends the requirements around split payments for districts that collect their own taxes and eliminates Tax Code 31.04(c). Other revisions have been made for clarity.

#### **CCGB(LLEGAL) AD VALOREM TAXES: ECONOMIC DEVELOPMENT**

SB 2900 repealed the JETI Oversight Committee, so related language in the Governor Action on Application section has been removed. HB 1620 repealed Tax Code 313.007, which was found in the Texas Economic Development Act section.

#### **CE(LLEGAL) ANNUAL OPERATING BUDGET**

Language at Authorized Expenditures has been updated to reflect changes from HB 2.

#### **CFEA(LLEGAL) PAYROLL PROCEDURES: SALARY DEDUCTIONS AND REDUCTIONS**

The Professional or Other Dues section has been amended to address HB 2 changes for salary deductions.

#### **CH(LLEGAL) PURCHASING AND ACQUISITION**

SB 1173 changes the competitive procurement threshold from \$50,000 to \$100,000.

**Please note:** In many districts' CH(LOCAL), the purchasing authority of the superintendent is established. This is a different threshold from what has been changed statutorily. For that reason, CH(LOCAL) is not included in this update. Please review your CH(LOCAL) and, if any revisions are necessary, please contact your policy consultant.

#### **CHE(LLEGAL) PURCHASING AND ACQUISITION: VENDOR DISCLOSURES AND CONTRACTS**

HB 210 creates a criminal offense for a vendor to bid or contract with the district if it has a close relationship with a trustee. A new section called Prohibited Activities by Vendors has been created to reflect this change. SB 33 adds to the prohibition against using taxpayer resource transactions for abortion-related expenses.

#### **CHF(LLEGAL) PURCHASING AND ACQUISITION: PAYMENT PROCEDURES**

Language has been added to reflect an exception to the Exception for bona fide disputes between a district and vendor for purposes of prompt payment in construction projects, in accordance with HB 3005.

#### **CJ(LLEGAL) CONTRACTED SERVICES**

A section on Severance Pay has been added to address HB 762, which restricts severance agreements for independent contractors. The provisions also apply to employees, as reflected in policy DEA.

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#### **CJ(LOCAL) CONTRACTED SERVICES**

Recommended new provisions reflect that contractors may not engage in or assign instructional activities prohibited by law or diversity, equity, and inclusion (DEI) duties under SB 12. Violations will result in termination of the contract.

#### **CJA(LEGAL) CONTRACTED SERVICES: BACKGROUND CHECKS AND REQUIRED REPORTING**

The subtopic of this code, previously Criminal History, has been renamed Background Checks and Required Reporting. SB 571 transferred Education Code 22.085 to Chapter 22A and redesignated it as 22A.157. That change is reflected at Disqualifying Conviction and District Responsibility to Ensure Compliance. Extensive new sections on Requirement to Report Service Provider Misconduct and Consent for Release of Records and Preservice Affidavit have been added pursuant to SB 571.

#### **CJA(LOCAL) CONTRACTED SERVICES: BACKGROUND CHECKS AND REQUIRED REPORTING**

The subtopic name has been adjusted to Background Checks and Required Reporting to more accurately describe the contents of the legal framework at this code. No changes have been made to the local text, and the district has not been charged for this revision.

#### **CK(LEGAL) SAFETY PROGRAM/RISK MANAGEMENT**

SB 57 changes at the Responsibilities subsection under Safety and Security Committee reflect the need to recommend accommodations for a student with an IEP or 504 plan. Additional changes from SB 57 are reflected in the Meetings subsection. HB 33 and HB 121 both speak to Sheriff-Led School Safety Meetings, which apply differently depending on the size of the county. A section about Public Information Officer for Emergency Communications has been added based on new requirements in HB 33. A clerical error in a citation as well as codes that were redesignated during the legislative session have been corrected.

#### **CKA(LEGAL) SAFETY PROGRAM/RISK MANAGEMENT: SAFETY AND SECURITY AUDITS AND MONITORING**

Revisions throughout are in compliance with HB 33, HB 2, and HB 121.

#### **CKC(LEGAL) SAFETY PROGRAM/RISK MANAGEMENT: EMERGENCY PLANS**

At Emergency Response Map and Walk-Through, the requirement to provide a map to the Department of Public Safety has been included in compliance with HB 121. Changes in the Emergency Operations Plan section are due to changes from HB 33, HB 131, SB 57, and HB 121. SB 57 made significant changes to Education Code 37.1086, as reflected in the Recommendations and Guidelines for Individuals with Disabilities or Impairments section. The requirement to provide information to parents about safe firearm storage three times per year pursuant to HB 121 is in the Safe Firearm Storage section. At Confidential Information under the Texas Disaster Act, the language has been amended to reflect changes from HB 132.

#### **CKD(LEGAL) SAFETY PROGRAM/RISK MANAGEMENT: EMERGENCY MEDICAL EQUIPMENT AND PROCEDURES**

The Automated External Defibrillators section has been amended to include, amongst other changes, an Inspection subsection that is required under SB 865. The Cardiac Emergency Response Plan has also been amended to meet the requirements of that bill. A section on Airway Clearance Devices has been added pursuant to HB 549.

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#### **CKE(LEGAL) SAFETY PROGRAM/RISK MANAGEMENT: SECURITY PERSONNEL**

Retired and reserve police officers are addressed in the Armed Security Officer Required section pursuant to HB 1458. Language regarding the expiration and renewal of good cause exceptions to the armed security officer requirement is included from HB 121. HB 121 also necessitated additional language in the Alternative Standard section.

#### **CKEA(LEGAL) SECURITY PERSONNEL: COMMISSIONED PEACE OFFICERS**

Language has been added pursuant to HB 33, which requires law enforcement agencies to have a Public Information Officer for Emergency Communications. Reserve police officers, as allowed in HB 1458, are similarly addressed in a new section. In accordance with HB 33, an Active Shooter Incident subsection has been added under Required Policies, along with a section requiring Access to a Breaching Tool and Ballistic Shield. A section on Donation of Surplus Law Enforcement Equipment to a School District has been included pursuant to HB 1851. Law enforcement agencies are authorized to acquire and possess epinephrine delivery systems, and that section has been updated due to changes in SB 1619. HB 4504 from the 88th Regular Legislative Session necessitated an update to the Code of Criminal Procedure citations throughout.

#### **CKEB(LEGAL) SECURITY PERSONNEL: SCHOOL MARSHALS**

Language at Board Regulations has been revised to reflect that uniformed school marshals may now open carry a firearm on campus pursuant to SB 870. HB 4504 from the 88th Regular Legislative Session necessitated an update to the Code of Criminal Procedure citations throughout.

#### **CL(LEGAL) BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT**

HB 2 creates a requirement for districts to report facility usage to TEA.

#### **CLB(LEGAL) BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT: MAINTENANCE**

A section on Fire Safety Inspection Reports has been included to reflect that SB 1177 requires fire safety inspections to include inspections of automated external defibrillators (AEDs) and that fire safety reports be filed at the campus level.

#### **CLE(LEGAL) BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT: REQUIRED DISPLAYS**

The subtopic name has been adjusted to Required Displays to more accurately describe the contents at this code. A section heading for Flags has been added for clarity. SB 10's requirements regarding conspicuously displaying the Ten Commandments have been added.

#### **CLE(LOCAL) BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT: REQUIRED DISPLAYS**

The subtopic name has been adjusted to Required Displays to more accurately describe the contents of the legal framework at this code. No changes have been made to the local text, and the district has not been charged for this revision.

#### **CMD(LEGAL) EQUIPMENT AND SUPPLIES MANAGEMENT: INSTRUCTIONAL MATERIALS CARE AND ACCOUNTING**

19 Administrative Code 67.1003(i), which became effective June 8, 2025, relates to district entitlement to state aid regardless of whether the district uses the amount provided during the school year, and has been included here. Extensive additions regarding open education resource instructional materials has

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been added pursuant to 19 Administrative Code 67.1004, which also became effective June 8, 2025. SB 13 allows instructional material and technology allotment funds to be used for costs associated with complying with Education Code 33.023, which is set out more fully in EFB, and is referenced here. Beginning in the 2026-27 school year, districts may not adopt or use instructional material included on the list of rejected instructional materials maintained by the SBOE, and that has been included at Prohibited Expenditures. New provisions regarding commissioner's rules relating to the Instructional Materials and Technology Allotment have been added in accordance with 19 Administrative Code 67.1001, which became effective June 8, 2025. Changes at Requisitions, Use, and Distribution have been made pursuant to HB 2.

### **CNA(LLEGAL)                      TRANSPORTATION MANAGEMENT: STUDENT TRANSPORTATION**

A section on Special Transportation Services has been added after HB 2 amended Education Code 48.151(g).

### **CNC(LLEGAL)                      TRANSPORTATION MANAGEMENT: TRANSPORTATION SAFETY**

School buses are required to be equipped with three-point seat belts by 2029 in accordance with SB 546. Language to that effect has been added, including required reports that must be submitted to TEA if a board determines that the district's budget does not permit the district to purchase a bus equipped with the required seat belts.

### **COB(LLEGAL)                      FOOD AND NUTRITION MANAGEMENT: FREE AND REDUCED-PRICE MEALS**

SB 314 applies beginning with the 2026-27 school year, which necessitated a section on Prohibition on Certain Additives.

### **CQA(LLEGAL)                      TECHNOLOGY RESOURCES: DISTRICT, CAMPUS, AND CLASSROOM WEBSITES**

SB 12 creates a deadline for updating board information online and adds annual updating to TEA. Those changes are reflected in the Required Trustee Information subsection. Rule changes also necessitated an update to a citation in the Required Website Postings section. Additional required postings listed come from SB 12 and SB 13.

### **CQB(LLEGAL)                      TECHNOLOGY RESOURCES: CYBERSECURITY**

HB 150 moves cybersecurity duties from the Department of Information Resources (DIR) to Texas Cyber Command. Both HB 150 and HB 1500 amend the requirements relating to training. HB 1500 also changes who takes cybersecurity training. HB 150 provides a definition of "cybersecurity incident." Finally, HB 5331 affects contracts for cybersecurity insurance.

### **CQB(LOCAL)                      TECHNOLOGY RESOURCES: CYBERSECURITY**

Recommended revisions comply with HB 150, which moves cybersecurity training requirements from the Department of Information Resources to the Texas Cyber Command and includes details about notifications for cybersecurity incidents in addition to security breaches.

### **CQD(LLEGAL)                      TECHNOLOGY RESOURCES: ARTIFICIAL INTELLIGENCE**

This new code includes information relating to artificial intelligence (AI) based on new laws from SB 1964 (regulating the use of AI by governmental entities), HB 149 (regulating the use of AI), and HB 150 and HB 1500 (addressing training related to AI).

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#### **QCD(LOCAL) TECHNOLOGY RESOURCES: ARTIFICIAL INTELLIGENCE**

This new recommended policy addresses artificial intelligence training requirements based on HB 150 and HB 1500, as well as the use of artificial intelligence by district employees and students.

#### **CRD(LEGAL) INSURANCE AND ANNUITIES MANAGEMENT: HEALTH AND LIFE INSURANCE**

Qualifying districts that discontinued participation in TRS-ActiveCare may elect to participate based on HB 3126.

#### **CS(LEGAL) FACILITY STANDARDS**

The date of the International Energy Conservation Code is no longer relevant and has been removed.

#### **CSA(LEGAL) FACILITY STANDARDS: SAFETY AND SECURITY**

HB 121 puts an expiration date on the HB 3 good cause exception relating to Safety and Security Requirements for Facilities, so the requirement to renew the exception at least every five years has been included, in addition to a subsection on Security Review. The requirement to have at least one breaching tool and one ballistic shield available for use at each campus has also been included. SB 1620 necessitated a citation adjustment.

SB 8 from the Second Special Session becomes effective December 4, 2025. In addition to providing definitions, it requires districts to designate each multiple-occupancy private space for use only by individuals of one sex and to take every reasonable step to ensure an individual does not enter the wrong private space. SB 8 also provides for investigations by the attorney general, private causes of action, and civil penalties.

#### **CSA(LOCAL) FACILITY STANDARDS: SAFETY AND SECURITY**

SB 8 from the Second Special Session prompted the inclusion of a section on Designation and Use of Private Spaces. The superintendent is directed to designate private spaces in accordance with law and to develop regulations to ensure compliance.

#### **CV(LEGAL) FACILITIES CONSTRUCTION**

The procurement threshold for contracts has increased to \$100,000. HB 1620 required a citation adjustment. SB 687 adds land surveyors to the statute pertaining to architects and engineers.

#### **CV(LOCAL) FACILITIES CONSTRUCTION**

As reflected in CH(LEGAL), the competitive purchasing threshold established in law has changed from \$50,000 to \$100,000. The language at Construction Contracts is recommended for revision here to refer to the legal threshold rather than a specific dollar amount. Policy BJA(LOCAL) establishes the superintendent's delegation authority; therefore "or designee" is recommended for deletion at Project Administration.

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

**Please note:** The superintendent's authority to approve construction contracts is reflected with a dollar amount in many districts' CV(LOCAL) that matched the previous competitive purchasing threshold. We have not revised the provisions reflecting the superintendent's authority to approve construction contracts. If the board wishes to update the superintendent's authority to approve contracts, please contact your policy consultant.

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#### **DBA(LLEGAL)                      EMPLOYMENT REQUIREMENTS AND RESTRICTIONS: CREDENTIALS AND RECORDS**

Under Notice to Parents, HB 2 requires the superintendent to use, if available, the model notice provided by TEA. HB 2 also prohibits using a District of Innovation plan to exempt from the notice requirement. Teacher certification requirements were impacted heavily by HB 2, which required additional language at Professional Personnel. HB 2 also impacted the School District Teaching Permit section. SB 865 amends the requirement for cardiopulmonary resuscitation (CPR) certifications, which has been updated at CPR and AED Certification.

#### **DBAA(LLEGAL)                      EMPLOYMENT REQUIREMENTS AND RESTRICTIONS: PRE-EMPLOYMENT REVIEWS**

Revisions throughout are due to SB 571. New language reflects additional offenses included in the crimes prohibiting employment with the district and removes the victim age requirement.

#### **DBD(LLEGAL)                      EMPLOYMENT REQUIREMENTS AND RESTRICTIONS: CONFLICT OF INTEREST**

A section on Personal Services Performed by Administrators, often referred to as "moonlighting," has been added to reflect changes from HB 3372.

#### **DBD(LOCAL)                      EMPLOYMENT REQUIREMENTS AND RESTRICTIONS: CONFLICT OF INTEREST**

A new recommended section on Personal Services Performed by an Administrator includes language relating to administrator work from HB 3372.

#### **DC(LLEGAL)                      EMPLOYMENT PRACTICES**

HB 2 amends Education Code 11.1513 to change the requirement for posting of vacancies from 10 days to five days. HB 2 also requires an employment policy relating to daily rate of pay, which is found in DEC(LOCAL).

#### **DEA(LLEGAL)                      COMPENSATION AND BENEFITS: COMPENSATION PLAN**

The Increase in Basic Allotment and Maintenance of Salary sections have been deleted after HB 2 repealed those provisions. A section on Severance Pay has been added based on HB 762. Under TRS Surcharge for Rehired Retirees, the No Recovery of Costs subsection has been deleted pursuant to HB 2. The Temporary Exception subsection has been deleted as that provision has expired.

#### **DEAA(LLEGAL)                      COMPENSATION PLAN: INCENTIVES AND STIPENDS**

Extensive revisions throughout this policy reflect changes from HB 2.

#### **DEC(LLEGAL)                      COMPENSATION AND BENEFITS: LEAVES AND ABSENCES**

A subsection addressing the option for classroom teachers to use noncurrent use of Family Medical Leave has been added pursuant to HB 2. A section on Daily Rate of Pay has also been added pursuant to HB 2.

#### **DEC(LOCAL)                      COMPENSATION AND BENEFITS: LEAVES AND ABSENCES**

HB 2 prompted recommended revisions to include Daily Rate of Pay under the Definitions section, as well as a section regarding Concurrent Use of Paid Leave during Family and Medical Leave for classroom teachers.

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The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

#### **DF(LEGAL)                      TERMINATION OF EMPLOYMENT**

SB 12 adds sanctions through the State Board for Educator Certification for encouraging a child to withhold evidence. SB 571 renumbered the provisions regarding the do-not-hire registry and expanded the misconduct included. SB 571 also changes the offenses requiring termination, which is reflected here. Based on SB 12, sections addressing Prohibition on DEI and Prohibited Classroom Instruction have also been included.

#### **DFBA(LEGAL)                      TERM CONTRACTS: SUSPENSION/TERMINATION DURING CONTRACT**

SB 571 renumbered the statute and changed timelines for principals to report misconduct to the superintendent.

#### **DFBB(LOCAL)                      TERM CONTRACTS: NONRENEWAL**

Based on SB 12, engaging or assigning diversity, equity, and inclusion duties, as well as instructional activities prohibited by law, are recommended for inclusion in the list of reasons a term contract employee may be nonrenewed. The item related to disability and the ability to perform the essential functions of the job has been amended for clarity.

#### **DFD(LEGAL)                      TERMINATION OF EMPLOYMENT: HEARINGS BEFORE HEARING EXAMINER**

A section on Dismissal of hearings before a hearing examiner has been included to reflect changes in HB 2.

#### **DFE(LEGAL)                      TERMINATION OF EMPLOYMENT: RESIGNATION**

Under Contract Abandonment, a subsection on Sanctions Prohibited has been included pursuant to HB 2. The Good Cause subsection has been removed as the rule it is based on conflicts with provisions in HB 2. Revisions in the Mitigating Factors section are due to rule changes found in 19 Administrative Code 249.17 that were published on May 18, 2025. Revisions in Required Report to SBEC, Investigation, and Report by Principal are due to SB 571.

#### **DG(LEGAL)                      EMPLOYEE RIGHTS AND PRIVILEGES**

In response to SB 11, new provisions are included to address the option of a board to adopt a policy designating a time for prayer and reading of the Bible or other religious text. The new law requires the board to take a vote on whether to permit this activity within six months of the legislation's effective date. Since the law was effective on September 1, the board would need to take a vote prior to March 1, 2026. [See also FNA(LEGAL), below.]

Also, a section on Right to Engage in Religious Speech or Prayer has been included pursuant to SB 965.

#### **DGA(LEGAL)                      EMPLOYEE RIGHTS AND PRIVILEGES: FREEDOM OF ASSOCIATION**

HB 2 tasks TEA with providing services for a classroom teacher and prohibits districts from interfering.

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#### **DGBA(LEGAL)**

#### **PERSONNEL-MANAGEMENT RELATIONS: EMPLOYEE COMPLAINTS/GRIEVANCES**

All of the revisions in this policy reflect applicable changes from SB 12. Substantially similar revisions are being made to the grievance policies at FNG, regarding student and parent complaints, and GF, regarding public complaints.

#### **DGBA(LOCAL)**

#### **PERSONNEL-MANAGEMENT RELATIONS: EMPLOYEE COMPLAINTS/GRIEVANCES**

All recommended revisions to this local policy on employee complaints stem from the applicable portions of SB 12.

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

#### **DGC(LEGAL)**

#### **EMPLOYEE RIGHTS AND PRIVILEGES: IMMUNITY**

SB 920 necessitated a revision related to immunities under Administration of Medication. HB 6 led to the addition of the section on Immunity for Disciplinary Actions.

#### **DH(LEGAL)**

#### **EMPLOYEE STANDARDS OF CONDUCT**

Provisions regarding Duty to Report have always been in FFG(LEGAL) but have been duplicated here to ensure prominent placement and understanding. Sections on Retaliation Against Grievant and Social Transitioning have been included pursuant to SB 12. In the Low-THC Cannabis section, storage has been added pursuant to HB 46.

#### **DH(LOCAL)**

#### **EMPLOYEE STANDARDS OF CONDUCT**

The recommended revision to the text at Weapons Prohibited – Exceptions reflects changes under SB 706 regarding reciprocity with a handgun license from another state. Sections on Prohibited Classroom Instruction or Activities; Prohibited Diversity, Equity, and Inclusion Duties; and Social Transitioning are recommended for inclusion pursuant to SB 12. At Relationships with Students, the recommended revision addresses the requirement under SB 571 regarding notice of suspected misconduct by an educator or district service provider.

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

#### **DHB(LEGAL)**

#### **EMPLOYEE STANDARDS OF CONDUCT: REPORTS TO STATE BOARD FOR EDUCATOR CERTIFICATION**

Substantial revisions throughout this code are required pursuant to SB 571. Revisions relating to Solicitation of a Romantic Relationship are due to rule changes at 19 Administrative Code 249.3.

#### **DHC(LEGAL)**

#### **EMPLOYEE STANDARDS OF CONDUCT: REPORTS TO TEXAS EDUCATION AGENCY**

Substantial revisions throughout reflect changes from SB 571.

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#### **DMA(LLEGAL)                      PROFESSIONAL DEVELOPMENT: REQUIRED STAFF DEVELOPMENT**

Revisions at Cybersecurity are due to HB 150. A new section on Artificial Intelligence Training is included in accordance with HB 3512. A new section for Mathematics Achievement Academies is included to reflect changes in HB 2. Information relating to CPR has been included pursuant to SB 865.

#### **DP(LLEGAL)                      PERSONNEL POSITIONS**

Changes relating to school psychologists result from HB 2598. All other revisions are due to SB 571.

#### **EA(LLEGAL)                      INSTRUCTIONAL GOALS AND OBJECTIVES**

Revisions at College, Career, and Military Readiness Plans as well as at Website Posting are due to HB 2.

#### **EEP(LLEGAL)                      INSTRUCTIONAL ARRANGEMENTS: LESSON PLANS**

This new legal framework document contains the SB 12 legal requirements for Disclosure of Instructional Plans.

#### **EEP(LOCAL)                      INSTRUCTIONAL ARRANGEMENTS: LESSON PLANS**

This new local policy includes recommended language from SB 12 on instructional plans and course syllabi.

#### **EFA(LLEGAL)                      INSTRUCTIONAL RESOURCES: INSTRUCTIONAL MATERIALS**

A subsection on Notice of Entitlement to Review Materials has been added pursuant to SB 12. Provisions at Parent Request for Instructional Material Review, including Mandatory Review on Petition by Group of Parents, have been added based on a new rule at 19 Administrative Code 67.69.

#### **EFA(LOCAL)                      INSTRUCTIONAL RESOURCES: INSTRUCTIONAL MATERIALS**

In accordance with SB 12, a section on Parent Request for Instructional Material Review is recommended for inclusion. The policy requires the superintendent to develop administrative regulations to ensure that parents or guardians can request review of instructional materials individually or through a petition process with other parents.

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

#### **EFB(LLEGAL)                      INSTRUCTIONAL RESOURCES: LIBRARY MATERIALS**

The School Library section has been deleted based on the 5th Circuit decision in *Little v. Llano County* and new provisions in SB 13 related to removal of library materials during challenges. The remaining revisions regarding the procurement of library materials are also in response to SB 13.

#### **EHA(LLEGAL)                      CURRICULUM DESIGN: BASIC INSTRUCTIONAL PROGRAM**

Changes to Videotape or Recording to include "or contractor" are from SB 12.

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**EHAA(LEGAL)                      BASIC INSTRUCTIONAL PROGRAM: REQUIRED INSTRUCTION (ALL LEVELS)**

A subsection on Parent Consent within the Human Sexuality Instruction section has been added due to SB 12. A cross-reference to EEP(LEGAL) has been added at Scope and Sequence and Instructional Materials for clarity after SB 12 revisions.

**EHAC(LEGAL)                      BASIC INSTRUCTIONAL PROGRAM: REQUIRED INSTRUCTION (SECONDARY)**

A change relating to substituting AP courses has been added at Personal Financial Literacy, pursuant to HB 27. Nutrition and Wellness information has also been included, based on SB 25.

**EHB(LEGAL)                      CURRICULUM DESIGN: SPECIAL PROGRAMS**

Removal of the definitions of dyslexia and related disorders and changes at Screening, Testing, and Identification and at Talking Book Program Notification are all based on HB 2.

**EHBA(LEGAL)                      SPECIAL PROGRAMS: SPECIAL EDUCATION**

HB 2 prompted new language related to specialized technical assistance at Interventions and Sanctions as well as the removal of a parenthetical at State-Supported Living Center referring to state schools.

**EHBAA(LEGAL)                      SPECIAL EDUCATION: IDENTIFICATION, EVALUATION, AND ELIGIBILITY**

SB 2 prompted the addition of a Students Not Enrolled in District section, which contains full and individual initial evaluation requirements. The language at Psychological Examinations was repealed by HB 2 and has been removed. A new section at Children with Visual Impairments and revisions at Eligibility and Reevaluations and at Visual and Auditory Impairments are also due to HB 2.

**EHBAB(LEGAL)                      SPECIAL EDUCATION: ARD COMMITTEE AND INDIVIDUALIZED EDUCATION PROGRAM**

Language at Intellectual Disability and Developmental Delay Information has been added as a result of HB 1188. All other revisions have been made pursuant to HB 2.

**EHBAC(LEGAL)                      SPECIAL EDUCATION: STUDENTS IN NONDISTRICT PLACEMENT**

HB 2 prompted revisions at Residential Placement as well as at Grant for Community-Based Support Services.

**EHBAF(LEGAL)                      SPECIAL EDUCATION: VIDEO/AUDIO MONITORING**

The term "contractor" has been added at Parent Consent Not Required due to SB 12. The definition of "self-contained" has been deleted and that term has been replaced with "special educational classroom" throughout in accordance with HB 2. A definition of "special education classroom or other special education setting" has been added.

**EHBAF(LOCAL)                      SPECIAL EDUCATION: VIDEO/AUDIO MONITORING**

The enclosed revisions are recommended to update language regarding special education classrooms in accordance with HB 2 and to update the timeframe for reporting suspected misconduct or child abuse as required by SB 571.

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**EHBC(LEGAL) SPECIAL PROGRAMS: COMPENSATORY SERVICES AND INTENSIVE PROGRAMS**

The Use subsection under Compensatory Education Allotment has been deleted due to HB 2, which repealed Education Code 48.104(k). The provision on Virtual School Network has also been deleted, as it was repealed by SB 569. Amendments at At-Risk Student are due to SB 991. The Accelerated Instruction Program section has been deleted due to the repeal of Education Code 28.006(g) and (g-1) by HB 2.

**EHBCA(LEGAL) COMPENSATORY SERVICES AND INTENSIVE PROGRAMS: ACCELERATED INSTRUCTION**

HB 2 prompted the addition of language at High-Impact Tutoring Providers.

**EHBE(LEGAL) SPECIAL PROGRAMS: BILINGUAL EDUCATION/ESL**

Revisions at Exceptions and Waivers under the Bilingual and ESL Programs section are due to HB 2.

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

Revisions at Certification Subsidy are due to HB 2. A section on Applied Sciences Pathway Program has been added pursuant to HB 20.

**EHBG(LEGAL) SPECIAL PROGRAMS: PREKINDERGARTEN**

Revisions throughout are due to HB 2.

**EBBH(LEGAL) SPECIAL PROGRAMS: OTHER SPECIAL POPULATIONS**

Revisions throughout are pursuant to HB 2.

**EBBK(LEGAL) SPECIAL PROGRAMS: OTHER INSTRUCTIONAL INITIATIVES**

A section on Gifted and Talented Week has been added pursuant to HCR 64.

**EHDD(LEGAL) ALTERNATIVE METHODS FOR EARNING CREDIT: COLLEGE COURSE WORK/DUAL CREDIT**

A note referencing the Texas Virtual School Network (TXVSN) has been removed pursuant to a repeal by SB 569. Language added at the FAST Program section is from HB 2, and other revisions to that section are due to SB 1786.

**EHDE(LEGAL) ALTERNATIVE METHODS FOR EARNING CREDIT: DISTANCE LEARNING**

Substantial additions to this legal framework document have been made related to Virtual and Hybrid Courses due to SB 569. Provisions related to the TXVSN have been removed, also due to SB 569.

**EIA(LEGAL) ACADEMIC ACHIEVEMENT: GRADING/PROGRESS REPORTS TO PARENTS**

SB 12 prompted amended language at Progress Reports and Conferences.

**EIA(LOCAL) ACADEMIC ACHIEVEMENT: GRADING/PROGRESS REPORTS TO PARENTS**

Recommended revisions reflect the SB 12 requirement that each parent of a student be afforded the opportunity for at least two in-person conferences with the student's teacher per year. At Academic Dishon-

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esty, language is recommended that indicates the use of artificial intelligence without permission constitutes academic dishonesty.

#### **EIF(LLEGAL)                      ACADEMIC ACHIEVEMENT: GRADUATION**

SB 2314 prompted amendments at High School Diploma as well as an additional section on Direct Admissions Data Sharing Election. Revisions in the Endorsements section are due to HB 2.

#### **EK(LLEGAL)                      TESTING PROGRAMS**

Amended language at Benchmark Assessment Instruments is due to terminology changes found in SB 1418. College Preparation Assessments revisions were prompted by HB 2.

#### **EKB(LLEGAL)                      TESTING PROGRAMS: STATE ASSESSMENT**

Revisions at Accountability Testing are due to rule changes found at 19 Administrative Code 101.4002.

#### **EKC(LLEGAL)                      TESTING PROGRAMS: READING ASSESSMENT**

Substantial revisions throughout are due to HB 2.

#### **EKD(LLEGAL)                      TESTING PROGRAMS: MATHEMATICS ASSESSMENT**

The Mathematics Diagnosis section has been removed since Education Code 28.007 was repealed by HB 2. A section on Mathematics Instruments has been added based on the same bill.

#### **EL(LLEGAL)                      CAMPUS OR PROGRAM CHARTERS**

The Failure to Discharge or Refuse to Hire section has been amended based on SB 571.

#### **EMB(LLEGAL)                      MISCELLANEOUS INSTRUCTIONAL POLICIES: TEACHING ABOUT CONTROVERSIAL ISSUES**

Revisions throughout are due to SB 12.

#### **F(LLEGAL)                      STUDENTS**

The section F table of contents has been revised to update the subtopic name for policy code FOB from Out-of-School Suspension to Suspension since that code now houses provisions on in-school and out-of-school suspension. In addition, the subtopic for policy code FNCE has been updated from Personal Telecommunications/Electronic Devices to Personal Communication Devices/Electronic Devices.

#### **FA(LLEGAL)                      PARENT RIGHTS AND RESPONSIBILITIES**

A section on Right to Select School has been added pursuant to HB 2495. A statement prohibiting boards from adopting rules or policy regulating home schools has been added due to HB 2674. All other revisions have been made because of SB 12, including the addition of a Policy on Parental Engagement section. A district's policy on parental engagement must provide for an internet portal through which parents may submit comments to administrators and the board, require the board to prioritize public comments by presenting those comments at the beginning of the meeting, and require board meetings to be held outside of typical work hours.

#### **FA(LOCAL)                      PARENT RIGHTS AND RESPONSIBILITIES**

This new local policy is recommended for inclusion in the district's manual to address the SB 12 requirement to establish a parent portal on the district's website, through which parents may submit comments to administrators or the board.

# Explanatory Notes

## TASB Localized Policy Manual Update 126

### **Weimar ISD**

#### **FD(LEGAL) ADMISSIONS**

A section on Parental Child Safety Placement has been added pursuant to SB 226. The section on Foreign Military Force Parent has been added due to HB 2757.

#### **FEA(LEGAL) ATTENDANCE: COMPULSORY ATTENDANCE**

Revisions and citation changes at Accelerated, Intervention, and Compensatory Programs are due to HB 2. Under Excused Absences for Compulsory Attendance Determinations, attending a released time course has been added pursuant to SB 1049. SB 207 made clear that Health-Care Appointments includes appointments with mental health professionals, which has been added. HB 367 added specific requirements relating to Serious or Life-Threatening Illness and the form that the district must use for this purpose.

#### **FEB(LEGAL) ATTENDANCE: ATTENDANCE ACCOUNTING**

A new section on Emergency or Crisis has been added pursuant to SB 569.

#### **FED(LEGAL) ATTENDANCE: ATTENDANCE ENFORCEMENT**

HB 4504 from the 2023 88th Regular Legislative Session necessitated an update to the Code of Criminal Procedure citation relating to expunction of records.

#### **FEF(LEGAL) ATTENDANCE: RELEASED TIME**

This new legal framework document reflects the requirements around released time courses in SB 1049.

#### **FEF(LOCAL) ATTENDANCE: RELEASED TIME**

This local policy is recommended for inclusion in the district's manual to reflect SB 1049 requirements regarding released time courses.

#### **FFA(LEGAL) STUDENT WELFARE: WELLNESS AND HEALTH SERVICES**

Substantial revisions throughout are due to SB 12.

#### **FFAC(LEGAL) WELLNESS AND HEALTH SERVICES: MEDICAL TREATMENT**

SB 9 permits employees, including nurses, to administer nonprescription medication to a student without receiving additional documentation from that student's health care provider if the parent consents. Revisions at Administering Medication reflect those changes. SB 1619 required adding a definition of epinephrine delivery system and replacing "epinephrine auto-injector" with "epinephrine delivery system" throughout the policy. New Concussion Response Policy and Academic Accommodations sections were added in response to SB 2398. A citation error has been corrected at Maintenance and Administration of Medication for Respiratory Distress.

#### **FFAC(LOCAL) WELLNESS AND HEALTH SERVICES: MEDICAL TREATMENT**

A recommended revision at Medication Provided by Parent has been made due to SB 920, which now allows school employees, including nurses, to administer nonprescription medication in accordance with legal requirements.

At Epinephrine, references to "epinephrine auto-injector" have been updated to "epinephrine delivery system" in accordance with SB 1619.

# Explanatory Notes

## TASB Localized Policy Manual Update 126

### **Weimar ISD**

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

#### **FFB(LEGAL)                      STUDENT WELFARE: CRISIS INTERVENTION**

A new item 6 at Threat Assessment and Safe and Supportive Schools Team has been added due to HB 2. Revisions to the General Team Composition subsection under Membership have been made pursuant to HB 6. All other revisions are due to HB 121.

#### **FFB(LOCAL)                      STUDENT WELFARE: CRISIS INTERVENTION**

As required by HB 2, a provision is recommended for inclusion addressing the required notification that must be provided to teaching staff when a threat is made against the campus.

#### **FFEA(LEGAL)                      COUNSELING AND MENTAL HEALTH: COUNSELING**

Additional text at Higher Education Counseling has been included due to HB 2. The citation adjustment at Automatic Admission is due to rule redesignation to 19 Administrative Code 78.2001.

#### **FFEB(LEGAL)                      COUNSELING AND MENTAL HEALTH: MENTAL HEALTH**

Changes have been made at Consent to Examinations, Tests, and Treatment and a cross-reference to materials regarding parental consent for psychological and psychiatric exams, tests, and treatment has been added in response to changes made by SB 12.

#### **FFF(LEGAL)                      STUDENT WELFARE: STUDENT SAFETY**

A section on Notice of Suspected Criminal Offense has been added due to SB 12. All other revisions and additions have been made pursuant to SB 571.

#### **FFF(LOCAL)                      STUDENT WELFARE: STUDENT SAFETY**

HB 2 prompted recommended revisions to this local policy regarding notifying a parent of a student with whom an employee or service provider is alleged to have engaged in misconduct.

#### **FFG(LEGAL)                      STUDENT WELFARE: CHILD ABUSE AND NEGLECT**

Definition changes are due to HB 1106, HB 1151, and SB 571. Reports of suspected abuse or neglect must now be made within 24, rather than 48, hours pursuant to SB 571. SB 571 additionally defined the law enforcement agencies to which such a report may be made at Abuse and Neglect Involving School Personnel and Those Responsible for Care. A section on Civil Liability has been included due to HB 4623. Citation changes at SBEC Disciplinary Action have been made pursuant to SB 571. The new 24 hour reporting requirement from SB 571 is also reflected in the Reporting Policy section.

#### **FFG(LOCAL)                      STUDENT WELFARE: CHILD ABUSE AND NEGLECT**

A recommended change at Reporting Child Abuse or Neglect reflects that SB 571 requires reporting within 24 hours of learning of the facts giving rise to suspicion of abuse or neglect of a child. The revision to item 1 at Making a Report also comes from SB 571.

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

# Explanatory Notes

## TASB Localized Policy Manual Update 126

### **Weimar ISD**

#### **FFH(LLEGAL)**

#### **STUDENT WELFARE: FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION**

A section on Civil Liability has been added pursuant to HB 4623.

#### **FL(LLEGAL)**

#### **STUDENT RECORDS**

A section on Vital Statistics Records has been added due to changes in HB 229. Under Disclosure with Consent, a reference to FFA has been added for clarity in light of SB 12 requirements. SB 12 also prompted changes relating to Access by Parents. A new section on My Texas Future Admissions Data Sharing has been added to reflect changes in SB 2314. A section on Records Requests Under Education Savings Account Program has been added pursuant to SB 2.

#### **FM(LLEGAL)**

#### **STUDENT ACTIVITIES**

A cross-reference to FFAC has been included to ensure clarity around the rules surrounding concussions from SB 2398. Revisions in Parental Notice and Consent are due to SB 12. SB 401 prompted additional information at Participation by Homeschooled Students.

**Please note:** Information and a survey was emailed to districts in July regarding homeschool student participation in UIL activities. Districts that responded they were opting out of permitting homeschool students to participate in UIL activities received a draft of FD(LOCAL) with that opt-out language; a cross reference to FD(LOCAL) was placed at FM(LOCAL) for those same districts. Please contact your policy consultant if you have questions.

#### **FNA(LLEGAL)**

#### **STUDENT RIGHTS AND RESPONSIBILITIES: STUDENT EXPRESSION**

The word "encouraged" has been deleted under Prayer at School Activities pursuant to SB 11. A section on Designated Time for Prayer and Religious Reading has been included in alignment with SB 11.

In response to SB 11, new provisions are included to address the option of a board to adopt a policy designating a time for prayer and reading of the Bible or other religious text. The new law requires the board to take a vote on whether to permit this activity within six months of the legislation's effective date. Since the law was effective on September 1, the board would need to take a vote prior to March 1, 2026.

#### **FNAB(LLEGAL)**

#### **STUDENT EXPRESSION: USE OF SCHOOL FACILITIES FOR NONSCHOOL PURPOSES**

A section on Student Clubs has been added pursuant to SB 12.

#### **FNCD(LLEGAL)**

#### **STUDENT CONDUCT: TOBACCO USE AND POSSESSION**

Revisions to this code are due to SB 2024.

#### **FNCE(LLEGAL)**

#### **STUDENT CONDUCT: PERSONAL COMMUNICATION DEVICES/ELECTRONIC DEVICES**

Extensive revisions throughout are due to HB 1481. In addition, the subtopic for this policy code has been updated from Personal Telecommunications/Electronic Devices to Personal Communication Devices/Electronic Devices.

#### **FNCG(LLEGAL)**

#### **STUDENT CONDUCT: WEAPONS**

SB 1596 repealed short-barrel firearms as a prohibited weapon in the Penal Code, so that provision has been deleted.

# Explanatory Notes

## TASB Localized Policy Manual Update 126

### **Weimar ISD**

#### **FNG(LEGAL)**

#### **STUDENT RIGHTS AND RESPONSIBILITIES: STUDENT AND PARENT COMPLAINTS/GRIEVANCES**

A section on Notice to Teacher or Employee has been added pursuant to HB 2. The provisions at Disruption have been removed at this code but remain in BED(LEGAL). All other revisions are due to SB 12.

#### **FNG(LOCAL)**

#### **STUDENT RIGHTS AND RESPONSIBILITIES: STUDENT AND PARENT COMPLAINTS/GRIEVANCES**

Substantial revisions to this student and parent complaint policy are recommended to reflect requirements in SB 12 and other legal requirements reflected in the legal framework at this code.

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

#### **FO(LEGAL)**

#### **STUDENT DISCIPLINE**

Requirements relating to discipline for first-time vape offenses and information about parental involvement policies for school disciplinary placements have been added pursuant to HB 6. A section on Determination of Antisemitism has been added due to SB 326. Substantial revisions in the section on Campus Behavior Coordinators and the Parent Involvement Policy are due to HB 6. A section called No Restriction of Recess or Physical Activity has been added pursuant to SB 25. Inclusion of contractors in Video-tapes and Recordings is due to SB 12.

#### **FO(LOCAL)**

#### **STUDENT DISCIPLINE**

Minor edits are recommended to the language regarding Video and Audio Monitoring that make such monitoring permissive and clarify what should happen when video and audio recording equipment is in use.

#### **FOA(LEGAL)**

#### **STUDENT DISCIPLINE: REMOVAL BY TEACHER OR BUS DRIVER**

Extensive revisions throughout this legal framework are due to HB 6.

#### **FOB(LEGAL)**

#### **STUDENT DISCIPLINE: SUSPENSION**

Revisions throughout are due to HB 6, including changes regarding both in- and out-of-school suspension, necessitating a change to the policy subtopic name.

#### **FOC(LEGAL)**

#### **STUDENT DISCIPLINE: PLACEMENT IN A DISCIPLINARY ALTERNATIVE EDUCATION SETTING**

HB 1422 changed the victim age relating to the crime of voyeurism from younger than 14 to younger than 18. All other revisions are pursuant to HB 6.

#### **FOD(LEGAL)**

#### **STUDENT DISCIPLINE: EXPULSION**

The section on Consideration of Virtual Education as Alternative to Expulsion is included pursuant to SB 569. All other revisions are due to HB 6.

#### **FODA(LEGAL)**

#### **EXPULSION: JUVENILE JUSTICE ALTERNATIVE EDUCATION PROGRAM**

A citation adjustment has been made at Court-Ordered Placement after HB 6 repealed Education Code 37.007(d).

# Explanatory Notes

## TASB Localized Policy Manual Update 126

### **Weimar ISD**

#### **FOE(LEGAL)                      STUDENT DISCIPLINE: EMERGENCY AND ALTERNATIVE PLACEMENT**

A subsection called Single Incident has been added under Emergency Placements due to changes from HB 6.

#### **FOF(LEGAL)                      STUDENT DISCIPLINE: STUDENTS WITH DISABILITIES**

HB 6 amended Education Code 37.001(b-1), and a slight revision under ARD Committee Required has been made as a result.

#### **FP(LEGAL)                      STUDENT FEES, FINES, AND CHARGES**

The section on TXVSN has been retitled Hybrid or Virtual Course with language revised in accordance with SB 569. Attorney general guidance regarding Authorized Fees has also been added.

#### **GBA(LEGAL)                      PUBLIC INFORMATION PROGRAM: ACCESS TO PUBLIC INFORMATION**

In the Information That Must Be Disclosed section, a subsection on Personal Services Contract has been added pursuant to HB 3372. A citation at Student Victim Information has been revised based on SB 571. Employee Victims has been amended based on revisions in SB 2601. Language has been added at Cybersecurity Information pursuant to HB 3112. HB 150 Cyber Command revisions prompted language and citation changes in the Texas VIRT Information section. SB 1540 adds election officials to the list of individuals who have the option to restrict access to some personal information. Additional language is included in Board Member and Employee Personnel Information due to SB 370.

#### **GBAA(LEGAL)                      ACCESS TO PUBLIC INFORMATION: REQUESTS FOR INFORMATION**

Changes throughout are due to HB 4219.

#### **GC(LEGAL)                      PUBLIC NOTICES**

A section on Digital Newspaper has been added due to SB 1062.

#### **GF(LEGAL)                      PUBLIC COMPLAINTS**

Revisions throughout are the result of SB 12.

#### **GF(LOCAL)                      PUBLIC COMPLAINTS**

All recommended revisions to this local policy on public complaints stem from the applicable portions of SB 12.

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

#### **GKA(LEGAL)                      COMMUNITY RELATIONS: CONDUCT ON SCHOOL PREMISES**

Additional language at Refusal of Entry or Ejection of Unauthorized Persons has been included pursuant to SB 2929.

#### **GKA(LOCAL)                      COMMUNITY RELATIONS: CONDUCT ON SCHOOL PREMISES**

Language regarding handguns is recommended for revision due to SB 706.

# Explanatory Notes

## TASB Localized Policy Manual Update 126

### **Weimar ISD**

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

**GNB(LLEGAL)                      RELATIONS WITH EDUCATIONAL ENTITIES: REGIONAL EDUCATION SERVICE CENTERS**

The revisions relating to special education service group and dyslexia are due to HB 2.

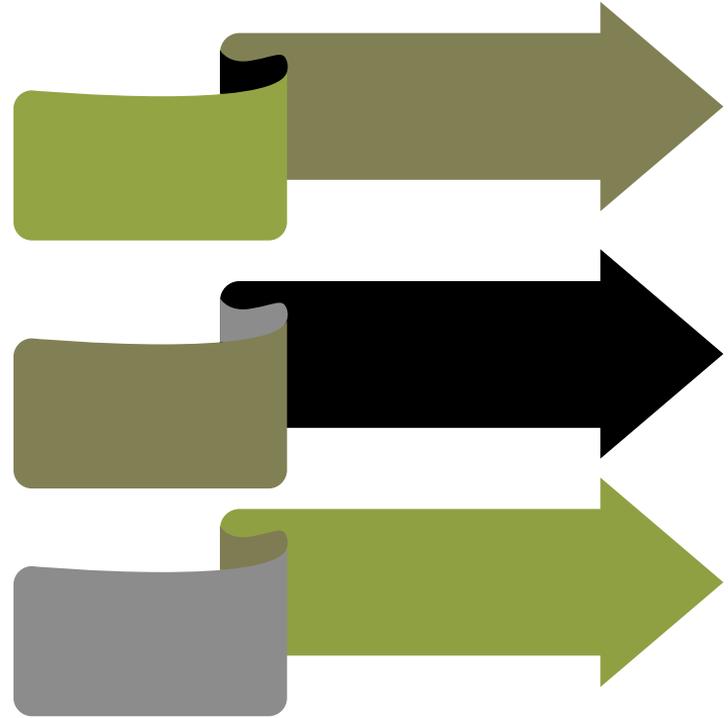
**GRAA(LLEGAL)                      STATE AND LOCAL GOVERNMENTAL AUTHORITIES: LAW ENFORCEMENT AGENCIES**

Citation revisions are due to HB 6 and to correct a formatting issue.

*Presentation of*  
**Weimar ISD**  
**Strategic**  
**Plan**

Weimar ISD

[DATE]

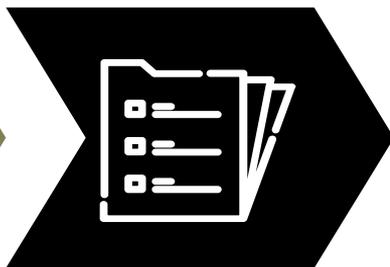


# The Process



## Step 1

**Team of 8**  
Beliefs  
Vision  
Categorical  
Objectives



## Step 2

**SPC**  
Mission  
Strategic Objectives  
Strategies



## Step 3

**Action Teams**  
Action Plans



## Step 4

**Superintendent**  
Implementation  
Progress Reporting  
**Board**  
Evaluation

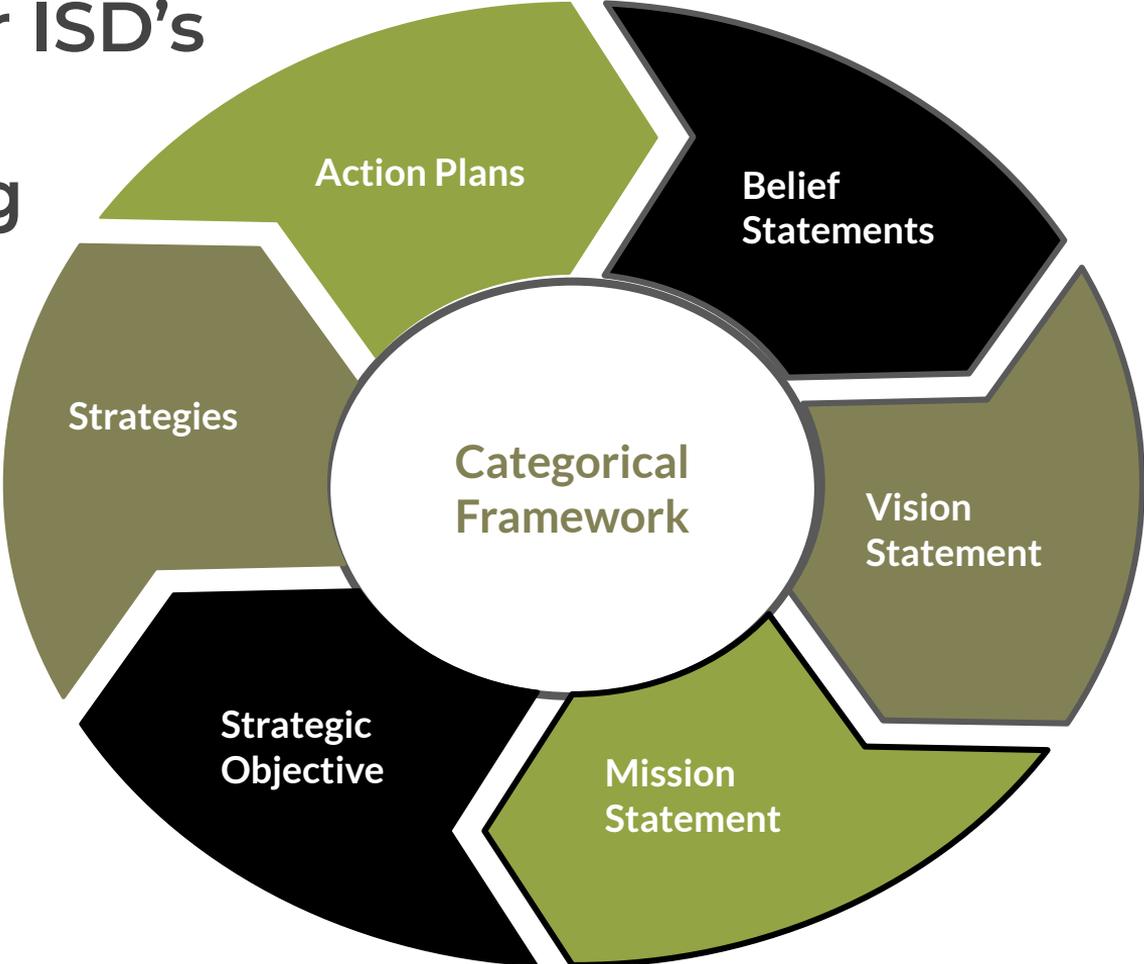


# TIMELINE FOR STRATEGIC PLANNING PROCESS



December 17	February 5 & 6	April 3rd - September	October 30	[DATE]	TBD
<p><b>Team of 8 - Board Workshop</b></p> <p>Beliefs Vision Categorical Objectives</p>	<p><b>Strategic Planning Committee - Two-Day Retreat</b></p> <p>Mission Strategic Objectives Strategies</p>	<p><b>Action Team Meetings</b></p> <p>Research and design action plans for identified goals.</p>	<p><b>Strategic Planning Committee - Action Plans Presentation</b></p> <p>Presentation of Action Plans by Action Teams</p>	<p><b>Board Meeting</b></p> <p>Presentation of Strategic Plan for approval by the Board of Trustees</p>	<p><b>Superintendent &amp; Dist Personnel</b></p> <p>Implementation of Action Plans</p> <p><b>Board &amp; Sup't</b></p> <p>Accountability, Evaluations, &amp; Reports of Progress</p>

# Review of Weimar ISD's Components of Strategic Planning



# We believe.....

- Education is ever-changing, neverending, and different for everyone.
- Students desire to learn and succeed.
- Learning is a lifelong, challenging process.
- Relationships are the foundation of a healthy learning environment.
- Children will rise to meet expectations when surrounded by a positive culture.
- Education is a collaborative effort between parents, teachers, and students.

**Weimar I.S.D.**

**Vision Statement**

**A standard of excellence today to build a  
successful tomorrow.**

# Weimar I.S.D.

## Mission Statement

In partnership with students, families, and the community, Weimar ISD inspires students to meet high expectations, become thriving citizens, and carry on the proud Wildcat tradition of excellence.

## BELIEF STATEMENTS

- Education is ever-changing, neverending, and different for everyone.
- Students desire to learn and succeed.
- Learning is a lifelong, challenging process.
- Relationships are the foundation of a healthy learning environment.
- Children will rise to meet expectations when surrounded by a positive culture.
- Education is a collaborative effort between parents, teachers, and students.

## VISION

Weimar ISD: A standard of excellence today to build a successful tomorrow.

## MISSION

In partnership with students, families, and the community, Weimar ISD inspires students to meet high expectations, become thriving citizens and carry on the proud Wildcat tradition of excellence.

# Categorical Framework Examples



**Teaching &  
Learning**



**Social Emotional  
Learning**



**Professional  
Development**



**Managing  
Growth**



**Marketing**



**Increasing  
Enrollment**



**Facilities**



**Communications**



**Operations**



**Human  
Resources**



**Technology**



**Future Ready**



**Funding &  
Finances**



**Community  
Partnerships**



**Innovation**

# Categorical Framework

Developed by the Board of Trustees - December 2025

# INNOVATION



**Future Ready**



**Teaching & Learning**



**Community Partnerships**



**Facilities**



**Operations & Safety**



**Social Emotional Learning**



**Technology**



**Communications & Marketing**



**Funding & Finances**

# Strategic Objectives and Strategies



Future Ready



Teaching &  
Learning



Community  
Partnerships

Strategic Objective 1: The district will utilize district approved resources to achieve student centered learning and vertical alignment

- Strategy 1.1: Identify proper resources that develop a district wide instructional plan
- Strategy 1.2: Provide intentional district wide professional development

# Strategic Objectives and Strategies



Future Ready



Teaching &  
Learning



Community  
Partnerships

Strategic Objective 2: The district will provide innovative opportunities to maximize student growth and success.

- Strategy 2.1: Identify and utilize external and community resources to promote student growth and success.
- Strategy 2.2: Expand learning opportunities for speciality programs such as CTE, SPED, GT, etc

# Strategic Objectives and Strategies



## Social Emotional Learning

Strategic Objective 3: The district will implement social and emotional mental health support for optimal student well-being

- Strategy 3.1: Develop SEL curriculum specifically based on the needs for all students on all campuses
- Strategy 3.2: Create a mental health support system Pk-12

# Strategic Objectives and Strategies



## Technology

Strategic Objective 4: The district will develop a strong evolving technology program that supports a functional learning environment for both students and teachers

- Strategy 4.1: Develop a comprehensive technology plan to address district needs

# Strategic Objectives and Strategies



Strategic Objective 5: The district will inform the Weimar community about all aspects of the school district.

- Strategy 5.1: Create a multi channel communication plan

# Strategic Objectives and Strategies



Strategic Objective 6: The district will strengthen community trust and engagement through communication.

- Strategy 6.1: WISD will partner with others to showcase successes of the district

# Strategic Objectives and Strategies



Strategic Objective 7: The district will maintain safe and functional facilities that support and prioritize students, staff, and community success for the present and future.

- Strategy 7.1: Develop a district wide facilities master plan that envisions and prioritizes for future learning.

The Weimar ISD's Strategic Plan has a total of **10 Action Plans** to be implemented over the next **3-5 years**.



# Next Steps

01



Completed Strategic Plan will be presented to the Board of Trustees for approval on [date]

**APPROVAL**

02



Superintendent will assign owners of each plan and establish a timeline.

**ASSIGNMENTS**

03



Superintendent will determine evaluation system of Strategic Plan.

**EVALUATIONS**

# Annual Updates

- SPC will meet annually to receive updates on assigned Action Plans by Action Plan owners.
- SPC determines if Action Plans are completed or if more work needs to be done.
- An Action Plan is considered complete when specific tasks are completed or the tasks become an operational part of the district.
- All Action Plans should be completed within the 3-5 year lifespan of the Strategic Plan.



**An empowered organization is one  
in which individuals have the  
knowledge, skill, desire, and  
opportunity to personally succeed in  
a way that leads to collective  
organizational success.**

**Stephen Covey**

*Thank you.*



**GALLAGHER**

A CUMMING GROUP COMPANY

# Weimar ISD Strategic Planning Components

## We believe...

Education is ever-changing, neverending, and different for everyone.

Students desire to learn and succeed.

Learning is a lifelong, challenging process.

Relationships are the foundation of a healthy learning environment.

Children will rise to meet expectations when surrounded by a positive culture.

Education is a collaborative effort between parents, teachers, and students.

## The vision of Weimar I.S.D. is.....

Weimar ISD: A standard of excellence today to build a successful tomorrow.

## Categorical Framework

Future Ready Teaching and Learning

Social Emotional Learning

Technology

Communications and Marketing

Operations and Facilities

# The mission of Weimar I.S.D.

In partnership with students, families, and the community, Weimar ISD inspires students to meet high expectations, become thriving citizens, and carry on the proud Wildcat tradition of excellence.

## Future Ready Teaching and Learning

**Strategic Objective #1: The district will utilize district approved resources to achieve student centered learning and vertical alignment**

**Strategies:**

- 1.1 Identify proper resources that develop a district wide instructional plan
  - 1.1.1 Fully aligned lessons to TCMPC
- 1.2 Provide intentional district wide professional development
  - 1.2.1 Intentional, individualized professional development opportunities will be provided within the district.

**Strategic Objective #2: The district will provide innovative opportunities to maximize student growth and success.**

**Strategies:**

- 2.1. Identify and utilize external and community resources to promote student growth and success.
  - 2.1.1 - List of available resources for parents and staff members of community resources.
- 2.2 Expand learning opportunities for speciality programs such as CTE, SPED, GT, etc
  - 2.2.1 - Gather resources and information that will lead to increased experiential learning.

## Social Emotional Learning

**Strategic Objective #3: The district will implement social and emotional mental health support for optimal student well-being**

**Strategies:**

- 3.1 Develop SEL curriculum specifically based on the needs for all students on all campuses
  - 3.1.1. Purchase a PK-12 social emotional learning curriculum for use districtwide.
- 3.2 Create a mental health support system Pk-12
  - 3.2.1. Creation of a guidebook with protocols and resources for mental health support PK-12.

## **Technology**

**Strategic Objective #4: The district will develop a strong evolving technology program that supports a functional learning environment for both students and teachers**

### **Strategy**

4.1 Develop a comprehensive technology plan to address district needs

4.1.1. Comprehensive district wide technology plan that addresses infrastructure, PK-12 instructional integration, student / staff training, and ongoing evaluation to keep our district work and learning environment innovative, safe, and up-to-date.

## **Communications and Marketing**

**Strategic Objective #5: The district will inform the Weimar community about all aspects of the school district.**

### **Strategy:**

5.1 Create a multi channel communication plan

5.1.1 Development of a district wide communications plan.

**Strategic Objective #6: The district will strengthen community trust and engagement through communication.**

### **Strategy:**

6.1. WISD will partner with others to showcase successes of the district

6.1.1 Increase of trust and engagement with local organizations and community.

## **Facilities and Operations**

**Strategic Objective #7: The district will maintain safe and functional facilities that support and prioritize students, staff, and community success for the present and future.**

### **Strategy:**

7.1 Develop a district wide facilities master plan that envisions and prioritizes for future learning.

7.1.1. The creation of a long range facilities committee to address the innovative and additional instructional spaces to handle current and projected growth.



# WEIMAR STRATEGIC PLAN 2026-2031

INDEPENDENT SCHOOL DISTRICT

## VISION STATEMENT

Weimar ISD: A standard of excellence today to build a successful tomorrow.

## MISSION OF WISD

In partnership with students, families, and the community, Weimar ISD inspires students to meet high expectations, become thriving citizens, and carry on the proud Wildcat tradition of excellence.

<b>WISD BELIEVES</b>	<b>Goals</b>	<b>Objectives</b>	<b>Strategies</b>	<b>Action Plans</b>	<b>Progress</b>				
	<ul style="list-style-type: none"> <li>Education is ever-changing, neverending, and different for everyone.</li> <li>Students desire to learn and succeed.</li> <li>Learning is a lifelong, challenging process.</li> <li>Relationships are the foundation of a healthy learning environment.</li> <li>Children will rise to meet expectations when surrounded by a positive culture.</li> <li>Education is a collaborative effort between parents, teachers, and students.</li> </ul>	<b>Future Ready Teaching and Learning</b> Community partnerships	1 - The district will utilize district approved resources to achieve student centered learning and vertical alignment	1.1 - Identify proper resources that develop a district wide instructional plan 1.2 - Provide intentional district wide professional development	1.1.1 - Fully aligned lessons to TCMPC 1.2.1 - Intentional, individualized professional development opportunities will be provided within the district.				
		2 - The district will provide innovative opportunities to maximize student growth and success.	2.1 - Identify and utilize external and community resources to promote student growth and success.	2.1.1 - List of available resources for parents and staff members of community resources.					
			2.2 - Expand learning opportunities for speciality programs such as CTE, SPED, GT, etc	2.2.1 - Gather resources and information that will lead to increased experiential learning.					
<b>Social Emotional Learning</b>		3 - The district will implement social and emotional mental health support for optimal student well-being	3.1 - Develop SEL curriculum specifically based on the needs for all students on all campuses	3.1.1 - Purchase a PK-12 social emotional learning curriculum for use districtwide.					
			3.2 - Create a mental health support system Pk-12	3.2.1 - Creation of a guidebook with protocols and resources for mental health support PK-12.					
<b>Technology</b>		4 - The district will develop a strong evolving technology program that supports a functional learning environment for both students and teachers	4.1 - Develop a comprehensive technology plan to address district needs	4.1.1 - Comprehensive districtwide technology plan that addresses infrastructure, PK-12 instructional integration, student / staff training, and ongoing evaluation to keep our district work and learning environment innovative, safe, and up-to-date.					
<b>Communications &amp; Marketing</b>		5 - The district will inform the Weimar community about all aspects of the school district.	5.1 - Create a multi channel communication plan	5.1.1 - Development of a districtwide communications plan.					
			6 - The district will strengthen community trust and engagement through communication.	6.1 - The district will partner with others to showcase successes of the district	6.1.1 - Increase of trust and engagement with local organizations and communities.				
<b>Facilities &amp; Operations</b>		7 - The district will maintain safe and functional facilities that support and prioritize students, staff, and community success for the present and future.	7.1 - Develop a district wide facilities master plan that envisions and prioritizes for future learning.	7.1.1 - The creation of a long range facilities committee to address the innovative and additional instructional spaces to handle current and projected growth.					

**MINUTES OF REGULAR BOARD MEETING**  
**WISD Board of Trustees**  
**October 20, 2025**

- I. **ESTABLISH A QUORUM & CALL MEETING TO ORDER** – President Steve Williams called the meeting to order at 6:00 pm in the Weimar ISD Cafetorium. All Board members were present except Jim Sanders.
- II. **PLEDGES** – The U. S. Pledge of Allegiance and the Texas Pledge were recited, led by Cora Lily Wagner and Caydence Gordon.
- III. **INVOCATION** – April Mikulenska led the invocation.
- VI. **RECOGNITIONS / CELEBRATIONS**
  - A. **Weimar FFA and Junior FFA Colorado County Fair Exhibitors**
  - B. **1st Six Weeks Leadership Awards (K-8th)**
  - C. **1st Six Weeks Teacher Awards**
  - D. **1st Six Weeks Para Awards**
  - E. **Elementary Appreciation Month**
- V. **PUBLIC COMMENTS** –
  - A. **Public Comments on General Topics** - none
  - B. **Public Comments on Posted Agenda Items** - none
- VI. **INFORMATION / DISCUSSION ITEMS:**
  - A. **Campus Administrative Reports**

Attendance/Enrollment and Upcoming Events Reports were given by each Campus Principal.
  - B. **Superintendent's Report**
    - 1. **Enrollment/Attendance Figures** - Total 737 Students
    - 2. **School Facilities Assessment** - Summary of Assessments from Board Walk through. Priorities include: High School HVAC, High School Gym, Elementary Security and Maintenance, Dome Gym remodel or repurpose, Ag Building/CTE, Veterans Park bleachers, etc., Football Field home seating
    - 3. **Strategic Plan Update** - On October 30 the Strategic Action Committee will meet to finalize the plan to present to the Board at their next meeting.
    - 4. **Upcoming Events** -
      - Cross Country Regional in Corpus Oct. 20/21
      - District Vulnerability Audit Oct 22
      - The Band received all 1's at Regional Marching Contest, and are moving to Area competition at 11:30 on Oct 25
      - Trick or Treat Around the Track Oct 29, 7:30 pm
      - Team of 8 Training November 3, 5:30 - 8:30pm
      - Nov 10, 2025 Regular Board Meeting
    - 5. **Other** -
      - Weimar ISD was awarded a Rural and Low-Income Grant in the amount of \$28,000, to help students meet academic standards. WISD plans to use this money to improve student technology.
      - Weimar ISD received a LASO (Learning Acceleration Support Opportunities) Grant thru Region 3, and teachers, paras and administrators involved in this K-5 Math Initiative were paid stipends for their contributions added to their October paycheck.

**C. Campus Improvement Plans**

1. **2025-2026 Weimar Elementary Campus Improvement Plan**
2. **2025-2026 Weimar Junior High Campus Improvement Plan**
3. **2025-2026 Weimar High School Campus Improvement Plan**

Each Principal explained changes to their Campus Improvement Plan for 2025-2026.

**D. 2025-2026 Weimar ISD District Improvement Plan**

Superintendent Seelke explained changes to the District Improvement Plan for 2025-2026.

**E. Annual LEP/EB Report** - As required annually by TEA, the Students of Limited English Proficiency 2025-2026 Report was reviewed. There are 111 LEP students district wide.

**VII. CONSENT AGENDA**

**A. Approval of Minutes**

- a. Regular Board Meeting on September 8, 2025
- b. Special Workshop Meeting on September 29, 2025

**B. Approval of Financial Statements**

1. Bills Paid
2. Tax Collection Report
3. Budget Projection Report and Budget to Actual Report
4. Cash Balances/Financial and Investment Report

**C. Approval of Routine School Business Matters**

1. **Consider and take appropriate action to approve the 2025-2026 Campus Improvement Plans.**
2. **Consider and take appropriate action to approve the 2025-2026 District Improvement Plans.**
3. **Consider and take action to revise the District of Innovation Plan.**

With a motion by Brian Christen and second by Tom Strickland, the Consent Agenda was approved as presented, by the following vote:

Joni VanHouten - yes  
Tom Strickland - yes  
Brian Christen - yes  
Steve Williams - yes  
April Mikulenska - yes  
Jeremy Maupin - yes  
Jim Sanders - (absent)

**VIII. ADJOURNMENT** - With no further business before the Board, President Steve Williams adjourned the meeting at 7:01pm.

## For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
063193	10-02-2025	AMAZON CAPITAL	260066	1PM4HV91344N	199-11-6399.00-002-638000	HS CCMR SUPPIES	459.57	N
			260051	1PHXJW7KTYW	199-11-6399.00-041-611000	JH SUPPLIES	118.85	N
			260051	16CPPRGK66W7	199-11-6399.00-041-611000	JH SUPPLIES	319.92	N
			260032	13VG47RJ7FF9	199-11-6399.00-041-630000	JH STAAR SUPPLIES	49.00	N
			260063	1DDD43R99DJC	199-11-6399.09-002-611000	BAND SUPPLIES	538.98	N
			260055	1KR4D66N3LLL	199-36-6399.07-041-699000	JH UIL SUPPLIES	6.50	N
			260055	1M6X4J4HVR4H	199-36-6399.07-041-699000	JH UIL SUPPLIES	17.41	N
			260110	1VG1CRYW3XX	199-36-6399.07-041-699000	JH UIL SUPPLIES	31.56	N
			260197	1DG9GVYT2VHP	199-41-6399.00-750-699000	BUSINESS OFFICE SUPPLIES	15.90	N
			260197	1FRTLMEFN4711	199-41-6399.00-750-699000	BUSINESS OFFICE SUPPLIES	40.71	N
			260197	14FKH7W161PF	199-41-6399.00-750-699000	BUSINESS OFFICE SUPPLIES	11.00	N
			260197	1KGXRLQJ4QY1	199-41-6399.00-750-699000	BUSINESS OFFICE SUPPLIES	321.99	N
			260197	1GJRGHXW3NV	199-51-6319.00-999-699000	MAINT SUPPLIES	132.98	N
			260197	14R9LJG73N6Q	199-51-6319.00-999-699000	MAINT SUPPLIES	14.24	N
			260197	1QVYQDVDCFW	199-51-6319.00-999-699000	MAINT SUPPLIES-DOOR CLOSER	411.97	N
			260197	1CRKYQYR3NJ	199-51-6319.00-999-699000	MAINT SUPPLIES	16.00	N
<b>Totals for Check 063193</b>							<b>2,506.58</b>	
063194	10-02-2025	DR ANJELICA GREENE	260195	4	224-11-6219.23-999-623000	SEPT SPED EVALS/ASSESSMENT	3,098.20	N
063195	10-02-2025	BSN SPORTS	260018	931412858	199-36-6399.06-002-691120	GOLF SUPPLIES	760.09	N
063196	10-02-2025	CEV MULTIMEDIA, LTD.	260082	INV-16654	410-11-6321.00-999-699000	HS AG TEXTBOOKS	4,125.00	N
063197	10-02-2025	COLORADO VALLEY CO	260161	9991010037	199-51-6255.01-999-699000	INTERNET WISD	1,038.93	N
			260161	9991011582	199-51-6255.01-999-699000	INTERNET VETS PARK	109.99	N
<b>Totals for Check 063197</b>							<b>1,148.92</b>	
063198	10-02-2025	DANIEL D FIELD	260200	VS ROUND TOP	199-36-6299.06-002-691020	VOLLEYBALL OFFICIAL	163.05	N
063199	10-02-2025	EDWARD J. SEIFERT OIL	260164	74708	199-34-6311.00-999-699000	GASOLINE	2,158.60	N
063200	10-02-2025	SHELLY LAESER	260162	2025-68	199-11-6219.04-002-611000	2025-26 CAFE CONSULTING	18,700.00	N
063201	10-02-2025	ELSTNERS MEAT PROC	260192	8461	199-41-6499.00-702-699000	SEPT 8 BOARD MEETING	55.00	N
063202	10-02-2025	ERICA OTTO	260199	VS ROUND TOP	199-36-6299.06-002-691020	VOLLEYBALL OFFICIAL	129.45	N
063203	10-02-2025	AH HA SERVICES, LLC	260163	9694731	199-11-6219.00-999-699000	CODE DETERMINATION AND CON	161.20	N
063204	10-02-2025	GANADO SPORTS BOOS	260194	MEALS 10/9/25	199-36-6412.06-002-691000	JH & JV 109 FTBALL @ GANADO	630.00	N
063205	10-02-2025	GULF COAST PAPER CO	260166	2679727	240-35-6342.00-999-699000	CAFETERIA NON FOOD	192.71	N
			260166	2679882	240-35-6342.00-999-699000	CAFETERIA NON FOOD	187.64	N
			260166	2684473	240-35-6342.00-999-699000	CAFETERIA NON FOOD	313.80	N
			260166	2684500	240-35-6342.00-999-699000	CAFETERIA NON FOOD	280.04	N
			260166	2684541	240-35-6342.00-999-699000	CAFETERIA NON FOOD	175.33	N
			260166	2684851	240-35-6342.00-999-699000	CAFETERIA NON FOOD	106.59	N
			260166	2684852	240-35-6342.00-999-699000	CAFETERIA NON FOOD	54.00	N
			260166	2685811	240-35-6342.00-999-699000	CAFETERIA NON FOOD	44.44	N
				2685810	240-35-6342.00-999-699000	PRICE ADJUSTMENT	-54.00	N
<b>Totals for Check 063205</b>							<b>1,300.55</b>	

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
063206	10-02-2025	HCTRA-VIOLATIONS	260168	012572089841	199-34-6319.00-999-699001	TOLL CHARGES - KONVICKA/FISB	34.88	N
063207	10-02-2025	HEXCO, INC. - ACADEMI	260031	82282	199-36-6399.07-041-699000	JH UIL SUPPLIES	324.50	N
063208	10-02-2025	HILL COUNTRY DAIRIES	260169	410524706	240-35-6341.00-999-699000	CAFETERIA FOOD	307.57	N
			260169	410524708	240-35-6341.00-999-699000	CAFETERIA FOOD	270.26	N
			260169	410525113	240-35-6341.00-999-699000	CAFETERIA FOOD	315.64	N
			260169	410525114	240-35-6341.00-999-699000	CAFETERIA FOOD	374.70	N
			260169	410525407	240-35-6341.00-999-699000	CAFETERIA FOOD	211.43	N
			260169	410525808	240-35-6341.00-999-699000	CAFETERIA FOOD	254.39	N
			260169	410525807	240-35-6341.00-999-699000	CAFETERIA FOOD	333.79	N
			260169	410526107	240-35-6341.00-999-699000	CAFETERIA FOOD	416.01	N
			260169	410526109	240-35-6341.00-999-699000	CAFETERIA FOOD	147.17	N
			260169	410526514	240-35-6341.00-999-699000	CAFETERIA FOOD	297.05	N
			260169	410526515	240-35-6341.00-999-699000	CAFETERIA FOOD	292.39	N
			260169	410526807	240-35-6341.00-999-699000	CAFETERIA FOOD	353.97	N
			260169	410526808	240-35-6341.00-999-699000	CAFETERIA FOOD	341.73	N
<b>Totals for Check 063208</b>							<b>3,916.10</b>	
063209	10-02-2025	JOANIE KRISCHKE, OTR	260170	O/T	199-11-6219.23-999-623002	SPED OT SEPTEMBER SERVICES	2,047.50	N
063210	10-02-2025	KEAGAN GARCIA	260201	VS SHINER	199-36-6299.06-041-691020	VOLLEYBALL OFFICIAL	205.00	N
063211	10-02-2025	KENDALL FREEMAN	260171	REIMBURSEME	199-11-6499.09-002-611000	REIM FOR TMEA DUES/CONV RE	135.00	N
063212	10-02-2025	KRISTEN KING	260172	81525	199-11-6219.23-999-623000	BILINGUAL SPEECH EVALUATION	503.20	N
063213	10-02-2025	LABATT FOOD SERVICE	260175	9030404	240-35-6341.00-999-699000	CAFETERIA FOOD	3,266.59	N
			260175	9079991	240-35-6341.00-999-699000	CAFETERIA FOOD	3,407.75	N
			260175	9140840	240-35-6341.00-999-699000	CAFETERIA FOOD	3,547.68	N
			260175	9140842	240-35-6341.00-999-699000	CAFETERIA FOOD	214.71	N
			260175	9212782	240-35-6341.00-999-699000	CAFETERIA FOOD	2,236.88	N
			260175	9283147	240-35-6341.00-999-699000	CAFETERIA FOOD	2,934.38	N
			260175	9140838	240-35-6341.00-999-699000	CAFETERIA FOOD	2,303.60	N
			260175	9212783	240-35-6341.00-999-699000	CAFETERIA FOOD	3,196.56	N
				9079991	240-35-6341.00-999-699000	PRODUCT RETURNED	-9.07	N
			260175	9030404	240-35-6342.00-999-699000	CAFETERIA NON FOOD	44.90	N
			260175	9079991	240-35-6342.00-999-699000	CAFETERIA NON FOOD	125.13	N
			260175	9140840	240-35-6342.00-999-699000	CAFETERIA NON FOOD	215.32	N
			260175	9212782	240-35-6342.00-999-699000	CAFETERIA NON FOOD	118.38	N
			260175	9283147	240-35-6342.00-999-699000	CAFETERIA NON FOOD	114.78	N
			260175	9140838	240-35-6342.00-999-699000	CAFETERIA NON FOOD	221.39	N
			260175	9212783	240-35-6342.00-999-699000	CAFETERIA NON FOOD	34.80	N
<b>Totals for Check 063213</b>							<b>21,973.78</b>	
063214	10-02-2025	LASER COMMERCIAL	260086	17038	199-11-6399.23-999-623000	SPED SUPPLIES - TONER	236.00	N
063215	10-02-2025	LAURA HOLLAS	260196		199-11-6219.23-999-623000	SEPT SPED CASE MANAGER SER	1,360.00	N
063216	10-02-2025	LOWES' PAY AND SAVE I	260174	2509022171116	199-11-6399.00-002-638000	APPLY TEXAS LUNCHEON	24.33	N
			260174	2509191981130	199-41-6499.00-702-699000	BOARD MEETING DRINKS	32.76	N
<b>Totals for Check 063216</b>							<b>57.09</b>	

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
063217	10-02-2025	M-G FARM SERVICE CE	260177	49970	199-51-6319.00-999-699000	MAIN SUPPLIES	39.98	N
			260177	49478	199-51-6319.00-999-699000	MAIN SUPPLIES	118.94	N
			260177	49520	199-51-6319.00-999-699000	MAIN SUPPLIES	19.96	N
<b>Totals for Check 063217</b>							<b>178.88</b>	
063218	10-02-2025	MACIE PUBLISHING CO	260060	24328	199-11-6399.10-102-611000	ELEM MUSIC SUPPLIES	283.14	N
063219	10-02-2025	MANDY HODDE	260202	VS FLATONIA	199-36-6299.06-002-691020	VOLLEYBALL OFFICIAL	255.05	N
063220	10-02-2025	MCCOY'S BUILDING SUP	260176	1275204	199-11-6399.02-002-622000	AG SUPPLIES	39.02	N
			260176	1275155	199-11-6399.02-002-622000	AG SUPPLIES	157.41	N
			260176	1275885	199-51-6319.00-999-699000	MAINT SUPPIES	54.29	N
			260176	1276051	199-51-6319.00-999-699000	MAINT SUPPIES	37.22	N
			260176	126069	199-51-6319.00-999-699000	MAINT SUPPIES	279.15	N
			260176	1276093	199-51-6319.00-999-699000	MAINT SUPPIES	88.33	N
			260176	1275641	199-51-6319.00-999-699000	MAINT SUPPIES	60.23	N
			260176	1275735	199-51-6319.00-999-699000	MAINT SUPPIES	95.53	N
			260176	1275781	199-51-6319.00-999-699000	MAINT SUPPIES	113.32	N
			260176	1275805	199-51-6319.00-999-699000	MAINT SUPPIES	24.09	N
			260176	1275413	199-51-6319.00-999-699000	MAINT SUPPIES	2.02	N
			260176	1275486	199-51-6319.00-999-699000	MAINT SUPPIES	152.42	N
			260176	1275466	199-51-6319.00-999-699000	MAINT SUPPIES	16.87	N
			260176	1275037	199-51-6319.00-999-699000	MAINT SUPPIES	201.98	N
260176	1275162	199-51-6319.00-999-699000	MAINT SUPPIES	353.70	N			
<b>Totals for Check 063220</b>							<b>1,675.58</b>	
063221	10-02-2025	NASSP	260179	9001982425	199-36-6499.19-002-699000	NAT HONOR SOCIETY FEES/DUE	385.00	N
063222	10-02-2025	PHOENIX TECHNOLOGI	260167	9534	199-53-6299.00-999-699011	AUG/SEPT HUNTRESS SECURITY	679.00	N
063223	10-02-2025	PRESTIGE OFFICE PRO	260182	133758	199-11-6399.98-102-611000	COPY PAPER	697.50	N
			260074	133748	199-31-6399.23-999-623000	SPED - COPY PAPER	93.00	N
<b>Totals for Check 063223</b>							<b>790.50</b>	
063224	10-02-2025	RED ROVER TECHNOLO	260183	INV14444	199-41-6219.07-750-699000	2025-26 SUBSCRIPTION	7,800.00	N
063225	10-02-2025	RIVERSIDE INSIGHTS	260021	INV255706	199-31-6339.00-999-621000	GT TESTING SUPPLIES	783.40	N
063226	10-02-2025	RMA TOLL PROCESSING	260185	100114235972	199-34-6319.00-999-699001	TOLL CHARGE - CROSS COUNRT	2.71	N
063227	10-02-2025	SCHOLASTIC INC.	260187	M7617397	199-12-6329.00-041-699000	JH SCHOLASTIC BOOKS	376.31	N
063228	10-02-2025	SCN WORLDWIDE, LLC	260188	205753	199-11-6399.00-002-611000	HS SUPPLIES-SCANTRONS	621.28	N
063229	10-02-2025	SHELENE FISBECK	260203	VS FLATONIA	199-36-6299.06-002-691020	VOLLEYBALL OFFICIAL	182.60	N
063230	10-02-2025	SOUTHERN ICE CREAM	260186	326321	240-35-6341.00-999-699000	CAFETERIA FOOD	727.18	N
			260186	323162	240-35-6341.00-999-699000	CAFETERIA FOOD	987.71	N
<b>Totals for Check 063230</b>							<b>1,714.89</b>	
063231	10-02-2025	STARFALL EDUCATION	260107	448960014118	211-11-6399.00-102-630000	ELEM RENEWAL	355.00	N
063232	10-02-2025	TASBO	260100	437876	255-13-6411.00-102-611000	K JANECKA-PEIMS WORKSHOP	200.00	N
063233	10-02-2025	TEACHER SYNERGY, LL	260198	313711568	199-11-6399.00-002-611000	HS SUPPLIES-J REHAK	159.50	N

For the Month of October

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
063234	10-02-2025	TEE'S MUSIC HOUSE	260189	249330	199-11-6249.09-002-611005	BAND INSTRUMENT REPAIR	220.00	N
			260189	249331	199-11-6249.09-002-611005	BAND INSTRUMENT REPAIR	230.00	N
			260189	249332	199-11-6249.09-002-611005	BAND INSTRUMENT REPAIR	395.00	N
			260189	249333	199-11-6249.09-002-611005	BAND INSTRUMENT REPAIR	310.00	N
			260189	249334	199-11-6249.09-002-611005	BAND INSTRUMENT REPAIR	310.00	N
			260189	249335	199-11-6249.09-002-611005	BAND INSTRUMENT REPAIR	415.00	N
			260189	249336	199-11-6249.09-002-611005	BAND INSTRUMENT REPAIR	280.00	N
			260189	249342	199-11-6249.09-002-611005	BAND INSTRUMENT REPAIR	150.00	N
<b>Totals for Check 063234</b>							<b>2,310.00</b>	
063235	10-02-2025	WHATABURGER RESTA	260191	210913	199-36-6412.06-002-691000	9/27 JH DISTRICT CC MEALS	51.95	N
			260191	262646	199-36-6412.06-002-691000	9/11 FTBALL @ RICE CHEER MEA	81.51	N
<b>Totals for Check 063235</b>							<b>133.46</b>	
063236	10-02-2025	YOUENS & DUCHICELA	260193	748557	199-36-6219.06-999-699000	STUDENT PHYSICALS	30.00	N
			260193	750329	199-36-6219.06-999-699000	STUDENT PHYSICALS	30.00	N
			260193	750774	199-36-6219.06-999-699000	STUDENT PHYSICALS	30.00	N
<b>Totals for Check 063236</b>							<b>90.00</b>	
063237	10-08-2025	AMAZON CAPITAL	260099	193CD9FK6W73	199-11-6399.00-041-611000	JH SUPPLIES	207.10	N
			260104	14V3MCQ16T43	199-11-6399.00-102-611000	ELEM SUPPLIES	63.57	N
			260098	1QCNJKF66JJF	199-11-6399.00-102-611000	ELEM SUPPLIES	199.33	N
			260097	1FK4V39NLL14	199-11-6399.00-102-611007	ELEM PRINTER SUPPLIES	152.49	N
			260115	1D61YYJ3P3WG	199-11-6399.98-102-611000	ELEM COLOR COPY PAPER	340.46	N
			260120	1YYLC1M993RN	199-33-6399.00-999-699000	NURSE SUPPLIES	98.30	N
			260112	1WVKFQ461N3	199-36-6399.13-002-699000	V CHEEER PEP RALLY SUPPIES	201.38	N
			260113	1GG9P3C6MQR	199-36-6399.18-002-699000	HOMECOMING CROWN/SASH	28.66	N
			260204	1VFFPWFT3439	199-41-6399.00-750-699000	BUSINESS OFFICE SUPPLIES	14.24	N
			260204	1HTGQPVML1V	199-51-6319.00-999-699000	MAINT SUPPLIES	21.88	N
			260103	11WDJMX3R3Y	199-53-6399.05-999-699000	5 MONITORS FOR ELEM	449.85	N
			260124	1WVKFQ4TM9TL	211-11-6399.00-102-630000	ELEM SUPPIES	31.68	N
			<b>Totals for Check 063237</b>					
063238	10-08-2025	AT&T MOBILITY	260205	10032025	199-53-6299.00-999-699007	AUG/SEPT HOTSPOTS	189.95	N
063239	10-08-2025	CENTERPOINT ENERGY	260207	9669812-1	199-51-6259.00-999-699000	NATURAL GAS	305.43	N
			260207	9502682-9	199-51-6259.00-999-699000	NATURAL GAS	100.40	N
			260207	9350837-2	199-51-6259.00-999-699000	NATURAL GAS	58.59	N
			260207	3215539-2	199-51-6259.00-999-699000	NATURAL GAS	61.65	N
			260207	2898426-8	199-51-6259.00-999-699000	NATURAL GAS	629.81	N
			260207	6402811718-8	199-51-6259.00-999-699000	NATURAL GAS	133.06	N
			260207	3215542-6	199-51-6259.00-999-699000	NATURAL GAS	239.14	N
<b>Totals for Check 063239</b>							<b>1,528.08</b>	
063240	10-08-2025	CHRISTOPHER ESPARZ	260228	VS	199-36-6299.06-002-691010	FOOTBALL OFFICIAL	220.00	N
063241	10-08-2025	CITY OF WEIMAR	260206		199-51-6256.00-999-699000	ELECTRICITY	24,025.05	N
			260206		199-51-6257.00-999-699000	UTILITIES/WATER	5,064.24	N
<b>Totals for Check 063241</b>							<b>29,089.29</b>	

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063242	10-08-2025	CLINTON WOODS	260231	VS	199-36-6299.06-002-691010	FOOTBALL OFFICIAL	220.00	N
063243	10-08-2025	COLORADO COUNTY AP	260208		199-41-6213.00-703-699000	4TH QUARTER PAYMENT	16,464.44	N
063244	10-08-2025	DEWITT POTH & SON	260209	807237-0	199-11-6399.00-002-611001	HS COPIER USAGE	617.24	N
			260209	807238-0	199-11-6399.00-002-611001	HS COPIER USAGE	127.72	N
			260209	807241-0	199-11-6399.00-041-611001	JH COPIER USAGE	254.82	N
			260209	807242-0	199-11-6399.00-041-611001	JH COPIER USAGE	397.83	N
			260209	807239-0	199-11-6399.00-102-611001	ELEM COPIER USAGE	574.01	N
			260209	807980-0	199-11-6399.00-102-611001	ELEM COPIER USAGE	49.52	N
			260209	807643-0	199-11-6399.02-002-622001	AG COPIER USAGE	164.05	N
			260209	807644-0	199-11-6399.02-002-623000	SPED COPIER USAGE	35.00	N
			260209	807642-0	199-41-6399.00-750-699000	ADMIN COPIER USAGE	31.78	N
			260209	807642-0	199-41-6399.00-750-699000	ADMIN COPIER USAGE	225.72	N
<b>Totals for Check 063244</b>							<b>2,477.69</b>	
063245	10-08-2025	DOMONIC MARTINEZ	260230	VS	199-36-6299.06-002-691010	FOOTBALL OFFICIAL	220.00	N
063246	10-08-2025	DREAM MAKER PRODU	260058	36230	199-36-6399.06-002-691060	GIRLS BASKETBALL SUPPLIES	99.95	N
063247	10-08-2025	DYLAN CONWAY	260210	REIMBURSEME	199-36-6412.06-002-691000	DONUTS FOR FOOTBALL	77.12	N
063248	10-08-2025	EWELL EDUCATIONAL S	260126	TX8940-94751	199-11-6399.02-002-622000	AG YEARBOOK RENEWAL	540.00	N
063249	10-08-2025	FERGUSON FACILITIES	260212	WV816087	199-51-6395.00-999-699000	JANITORIAL SUPPLIES	1,528.71	N
063250	10-08-2025	FIRELIGHT BOOKS LLC	260077	8286	199-11-6399.23-999-623000	SPED SUPPLIES	869.00	N
063251	10-08-2025	FLASHLIGHT LEARNING	260134	2541	199-11-6399.00-041-625000	JH ESL SUPPLIES	2,000.00	N
063252	10-08-2025	FOLLETT SCHOOL SOLU	260039	1593346	199-12-6299.01-999-611000	LIBRARY SOFTWARE RENEW	4,664.34	N
063253	10-08-2025	FRONTIER COMMUNICA	260213		199-51-6255.00-999-699000	SCHOOL ALARM PHONE LINE	136.30	N
063254	10-08-2025	GAME ONE	260092	10496240	199-36-6399.06-002-691010	FOOTBALL SUPPLIES	48.00	N
			260092	10495527	199-36-6399.06-002-691010	FOOTBALL SUPPLIES	132.00	N
			260092	10497642	199-36-6399.06-002-691010	FOOTBALL SUPPLIES	1,325.00	N
<b>Totals for Check 063254</b>							<b>1,505.00</b>	
063255	10-08-2025	HATCH	260214	2922	211-11-6299.00-200-630000	SMS SEPT SERVICES	602.48	N
063256	10-08-2025	J W PEPPER & SON INC	260109	367844780	199-11-6399.09-002-611000	BAND MUSIC	205.00	N
063257	10-08-2025	KAINER PEST CONTROL	260215	105948	199-51-6219.01-999-699000	OCT CAFE EXTERMINATION	150.00	N
063258	10-08-2025	KEITH OTTO	260229	VS	199-36-6299.06-002-691010	FOOTBALL OFFICIAL	220.00	N
063259	10-08-2025	LEON'S ELECTRIC & PLU	260216	2503569	199-51-6249.00-999-699000	CAFE AC REPAIR	27,104.00	N
			260216	2504151	199-51-6249.00-999-699000	JH/ADMIN/PRESS BOX AC REPAI	1,740.96	N
<b>Totals for Check 063259</b>							<b>28,844.96</b>	
063260	10-08-2025	LONNIE HINZE	260217	VS GANADO	199-52-6219.06-002-691000	GAME SECURITY VOLLEYBALL	262.50	N
			260217	VS RICE	199-52-6219.06-002-691000	GAME SECURITY FOOTBALL	250.00	N
			260217	VS HOLY	199-52-6219.06-002-691000	GAME SECURITY FOOTBALL	187.50	N
<b>Totals for Check 063260</b>							<b>700.00</b>	
063261	10-08-2025	MCDONALDS RESTAUR	260218	72	199-36-6412.06-002-691000	MEAL FOR JH VBALL	125.70	N

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063262	10-08-2025	OUTLAW LEATHER	260028	6763	199-11-6399.02-002-622000	AG WELDING HELMETS	748.92	N
063263	10-08-2025	REGION III EDUCATION	260220	065808	199-13-6411.00-102-637000	J KREGER-ELEM READING ACAD	3,000.00	N
063264	10-08-2025	SCANTEX BUSINESS SY	260105	459179	199-11-6399.00-041-611000	JH TI-84 CALCULATORS	2,000.00	N
			260105	459179	211-11-6399.00-041-630000	JH TI-84 CALCULATORS	6,034.00	N
<b>Totals for Check 063264</b>							<b>8,034.00</b>	
063265	10-08-2025	SCHULENBURG ISD	260221	CNA1	199-11-6299.00-002-638000	DUAL CREDIT CNA PROGRAM	1,040.03	N
063266	10-08-2025	SIRIUS EDUCATION SOL	260114	14511	211-11-6399.00-102-630000	ELEM RENEWAL	2,100.00	N
063267	10-08-2025	SNOOK ATHLETIC BOOS	260223	JV MEALS	199-36-6412.06-002-691000	MEALS FOR FOOTBALL VS SNOO	260.00	N
063268	10-08-2025	SPORTDECALS	260094	INV43424	199-36-6399.06-002-691050	BOYS BASKETBALL SUPPLIES	165.00	N
063269	10-08-2025	STOMP ATHLETICS	260087	260087	199-36-6399.06-002-691050	BOYS BASKETBALL SUPPLIES	95.00	N
063270	10-08-2025	TRAVIS LEIHARDT	260224	VS FLATONIA	199-52-6219.06-002-691000	ATHLETIC SECURITY VOLLEYBAL	200.00	N
			260224	VS	199-52-6219.06-002-691000	ATHLETIC SECURITY FOOTBALL	250.00	N
			260224	VS	199-52-6219.06-002-691000	ATHLETIC SECURITY FOOTBALL	150.00	N
<b>Totals for Check 063270</b>							<b>600.00</b>	
063271	10-08-2025	WALSH GALLEGOS	260226	718296	199-41-6211.00-701-699000	LEGAL SERVICES	450.00	N
063272	10-08-2025	WEIMAR MERCURY	260227		199-41-6499.99-750-699000	TRICK OR TREAT AD	42.50	N
063273	10-08-2025	WICK'S WESTERN AUTO	260225		199-51-6319.00-999-699000	MAINT SUPPLIES	5.99	N
063274	10-09-2025	GIDDINGS BUFFALO BA	260233		199-36-6412.09-002-699000	BAND MARCHING CONTEST MEA	360.00	N
063275	10-17-2025	ADAM ZELLERS	260255	VS GANADO	199-36-6299.06-002-691010	FOOTBALL OFFICIAL	145.00	N
063276	10-17-2025	AMANDA MUELLER	260270		255-13-6411.00-041-611000	A MUELLER-PORT A CONF MEAL	84.00	N
063277	10-17-2025	AMAZON CAPITAL	260135	1JFLQQRDLDMDF	199-11-6399.00-102-611007	ELEM PRINTER INK	92.92	N
			260108	11HHTN6L1HTP	199-11-6399.23-999-623000	SPED SUPPLIES	74.76	N
			260132	1K6PVG3WHX	199-11-6399.23-999-623000	SPED SUPPILES	69.08	N
				11HHTN6L1HTP	199-11-6399.23-999-623000	UNABLE TO DELIVER	-74.76	N
			260108	11HHTN6L1HTP	199-31-6399.23-999-623000	SPED SUPPLIES	34.81	N
			260132	1K6PVG3WHX	199-31-6399.23-999-623000	SPED SUPPILES	34.81	N
				11HHTN6L1HTP	199-31-6399.23-999-623000	UNABLE TO DELIVER	-34.81	N
			260131	13QR3C6KK6GR	199-36-6399.06-002-691060	GIRLS BASKETBALL SUPPLIES	67.98	N
			260234	1K4L46MY44WD	199-51-6319.00-999-699000	MAINT SUPPLIES	11.75	N
			260234	1GJLJ66GVN41	199-51-6319.00-999-699000	MAINT SUPPLIES	6.49	N
<b>Totals for Check 063277</b>							<b>283.03</b>	
063278	10-17-2025	AMY STREIT	260264		255-13-6411.00-002-611000	A STREIT-PORT A CONF MEALS	84.00	N
063279	10-17-2025	ANDRE ANDREWS	260250	VS GANADO	199-36-6299.06-002-691010	FOOTBALL OFFICIAL	145.00	N
063280	10-17-2025	ANNE DOUGLAS	260265		255-13-6411.00-002-611000	A DOUGLAS-PORT A CON MEALS	84.00	N
063281	10-17-2025	ASHLEY GIBSON	260266		255-13-6411.00-102-611000	A GIBSON-PORT A CONF MEALS	84.00	N
063282	10-17-2025	CANINE CONTRABAND	260236	WE110062025	199-52-6299.00-999-699000	DRUG DOG VISIT 10/6	200.00	N
063283	10-17-2025	CATHERINE MIKSH	260259	GANADO	199-36-6299.06-002-691020	VOLLEYBALL OFFICIAL	113.40	N

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063284	10-17-2025	CHELSEA MASCHECK	260269		255-13-6411.00-041-611000	C MASCHECK-PORT A CONF MEA	84.00	N
063285	10-17-2025	CHRISTOPHER COOPER	260235		199-11-6219.09-002-611000	BAND CLINICIAN	150.00	N
063286	10-17-2025	DEBORAH BOUDOIN	260260	GANADO	199-36-6299.06-002-691020	VOLLEYBALL OFFICIAL	175.65	N
063287	10-17-2025	DON GREENE	260257	VS GANADO	199-36-6299.06-002-691010	FOOTBALL OFFICIAL	145.00	N
063288	10-17-2025	DYLAN CONWAY	260237	REIMBURSEME	199-36-6399.06-999-699000	ATHLETIC OFFICE SUPPLIES	25.76	N
063289	10-17-2025	EDWARD J. SEIFERT OIL	260238	74790	199-34-6311.00-999-699000	GASOLINE & DIESEL	877.50	N
063290	10-17-2025	ELLEN LUCHAK	260267		255-13-6411.00-102-611000	E LUCHAK-PORT A CONF MEALS	84.00	N
063291	10-17-2025	ERICA OTTO	260258	VS LOUISE	199-36-6299.06-002-691020	VOLLEYBALL OFFICIAL	129.45	N
063292	10-17-2025	GAME ONE	260095	10499051	199-36-6399.06-041-691132	JH TRACK UNIFORMS	1,632.00	N
			260091	96288647	199-36-6399.06-999-699001	WEIGHTROOM EQUIPMENT	2,169.00	N
						<b>Totals for Check 063292</b>	<b>3,801.00</b>	
063293	10-17-2025	GARY THREADGILL	260253	VS GANADO	199-36-6299.06-002-691010	FOOTBALL OFFICIAL	145.00	N
063294	10-17-2025	GRAYBAR FINANCIAL	260240	19134737	199-51-6255.00-999-699001	TELEPHONES	1,928.50	N
063295	10-17-2025	GREAT AMERICAN FINA	260239	40337547	199-11-6269.00-002-611000	HS COPIER LEASE	526.00	N
			260239	40337547	199-11-6269.00-041-611000	JH COPIER LEASE	526.00	N
			260239	40337547	199-11-6269.00-102-611000	ELEM COPIER LEASE	526.00	N
						<b>Totals for Check 063295</b>	<b>1,578.00</b>	
063296	10-17-2025	JAMES KRIZAN	260252	VS GANADO	199-36-6299.06-002-691010	FOOTBALL OFFICIAL	145.00	N
063297	10-17-2025	JENNY FRICKE	260272		199-36-6411.06-002-691131	REG CCO - COACH MEALS	48.00	N
			260272		199-36-6412.06-002-691001	REG CCO - STUDENT MEALS	432.00	N
						<b>Totals for Check 063297</b>	<b>480.00</b>	
063298	10-17-2025	JERRY C. JONES	260256	VS LOUISE	199-36-6299.06-002-691020	VOLLEYBALL OFFICIAL	197.70	N
063299	10-17-2025	JESSICA CONWAY	260263		255-13-6411.00-002-611000	J CONWAY-PORT A CONF MEALS	84.00	N
063300	10-17-2025	KBA-KORNEY BOARD AI	260136	226051	199-36-6399.06-002-691060	GIRLS BASKETBALL SUPPLIES	666.99	N
063301	10-17-2025	LEVO AUDIO VISUAL, LL	260241	2293	199-11-6399.09-002-611000	REGION MARCHING BAND VIDEO	155.00	N
063302	10-17-2025	MANDY FAIN	260268		255-13-6411.00-102-611000	M FAIN-PORT A CONF MEALS	84.00	N
063303	10-17-2025	MCDONALDS RESTAUR	260243	200	199-36-6412.06-002-691000	JV/V VOLLEYBALL MEALS 10/7	255.88	N
063304	10-17-2025	MELISSA CLARK	260242	REIMBURSEME	199-36-6399.13-002-699000	HS CHEER SUPPLIES	149.92	N
063305	10-17-2025	MICHAEL BARRETT	260251	VS GANADO	199-36-6299.06-002-691010	FOOTBALL OFFICIAL	145.00	N
063306	10-17-2025	MICHELLE MICHALKA	260261	VA GANADO	199-36-6299.06-002-691020	VOLLEYBALL OFFICIAL	135.45	N
063307	10-17-2025	NICOLE GOLDMAN	260271		255-13-6411.00-041-611000	N GOLDMAN-PORT A CONF MEAL	84.00	N
063308	10-17-2025	REALLY GOOD STUFF, I	260061	9015991	211-11-6399.00-102-630000	ELEM SUPPLIES	310.49	N
063309	10-17-2025	REECE HVAC	260245	S121905918	199-51-6319.00-999-699000	MAINT SUPPLIES	115.45	N
063310	10-17-2025	REGION III EDUCATION	260244	065834	199-41-6239.00-750-699000	AUG BANK REC ASSISTANCE	800.00	N
063311	10-17-2025	SANTOS REYES	260254	VS GANADO	199-36-6299.06-002-691010	FOOTBALL OFFICIAL	145.00	N

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063312	10-17-2025	SCHOOL LIFE	260069	200104361	211-11-6399.00-102-630000	ELEM ATTENDANCE INCENTIVES	294.07	N
063313	10-17-2025	SHELENE FISBECK	260262	VS GANADO	199-36-6299.06-002-691020	VOLLEYBALL OFFICIAL	132.60	N
063314	10-17-2025	SMHS SOFTBALL BOOS	260246	SBALL	199-36-6499.06-002-691080	SOFTBALL TOURN ENTRY FEE	500.00	N
063315	10-17-2025	TEE'S MUSIC HOUSE	260273	249358	199-11-6249.09-002-611005	BAND EQUIP REPAIR-TUBA	150.00	N
063316	10-17-2025	UNITED AG & TURF	260129	14286060	199-51-6249.00-999-699000	MOWER REPAIR	534.36	N
063317	10-17-2025	WEIMAR MERCURY	260248		199-11-6399.23-999-623000	DESTRUCTION OF RECORDS AD	178.50	N
063318	10-17-2025	WHATABURGER RESTA	260247	146170	199-36-6412.06-002-691000	CHEER MEALS FOR 10/3 FTBALL	56.98	N
063319	10-17-2025	WICK'S WESTERN AUTO	260249	6553	199-51-6319.00-999-699000	MAINT SUPPLIES	13.98	N
063320	10-23-2025	ALERT SERVICES, INC.	260146	INV521257	199-36-6399.06-002-691131	ATHLETIC MED SUPPIES	280.00	N
063321	10-23-2025	ALLTEX WELDING SUPP	260277	R09250935	199-11-6399.02-002-622000	AG CYLINDER SUPPLIES	231.17	N
063322	10-23-2025	AMAZON CAPITAL	260036	1X3QQGYT4D37	199-11-6399.00-002-611000	HS SUPPLIES	589.34	N
			260122	13DQRGVT3VV	199-11-6399.00-041-611000	JH SUPPLIES	64.24	N
			260142	1RRWVDXVK96	199-11-6399.00-102-611000	ELEM SUPPLIES	113.49	N
			260093	1C6HRHD67PGP	199-36-6399.06-002-691130	ATHLETIC SUPPLIES	19.99	N
			260274	1RCJFLDQ49WN	199-51-6319.00-999-699000	MAINT SUPPLIES	19.84	N
			260274	1YYXCVVNKHN	199-51-6319.00-999-699000	MAINT SUPPLIES	37.99	N
			260274	144TWW9JJYMF	199-51-6319.00-999-699000	MAINT SUPPLIES	24.95	N
			260274	1GRRV34C6N63	199-51-6319.00-999-699000	MAINT SUPPLIES	16.98	N
			260274	1W1JQJT947MG	199-53-6399.05-999-699000	TECH SUPPLIES	762.48	N
			260048	16KYWCJY69HP	211-11-6399.00-041-630000	JH TV W/ROLLING STAND	727.99	N
			260274	11YJV9F6KYKR	240-35-6649.00-999-699000	CARTS FOR ELEM CAFE	630.76	N
						<b>Totals for Check 063322</b>	<b>3,008.05</b>	
063323	10-23-2025	AREA XI FFA ASSOCIATI	260276	308480	199-36-6499.02-002-622000	FFA AREA 25/26 FALL MBERSHIP	705.00	N
063324	10-23-2025	BLINN COLLEGE	260148	202610WEFST	199-11-6299.00-002-638000	HS FAST BUCBOOKS FOR FALL 2	1,800.00	N
063325	10-23-2025	BOSTON GATES	260312	VS	199-36-6299.06-041-691010	FOOTBALL OFFICIAL	105.00	N
063326	10-23-2025	BSN SPORTS	260023	931332902	199-36-6399.06-002-691132	SOFTBALL UNIFORMS	270.22	N
			260022	931272899	199-36-6399.06-002-691132	SOFTBALL UNIFORMS	3,720.94	N
						<b>Totals for Check 063326</b>	<b>3,991.16</b>	
063327	10-23-2025	CASPER BRASEN	260310	VS	199-36-6299.06-002-691020	VOLLEYBALL OFFICIAL	90.18	N
063328	10-23-2025	CHASE SEELKE	260278	REIMBURSEME	199-34-6311.00-999-699000	GAS IN SCHOOL SUBURBAN	22.00	N
063329	10-23-2025	DANIEL D FIELD	260309	VS	199-36-6299.06-002-691020	VOLLEYBALL OFFICIAL	213.08	N
063330	10-23-2025	DEPARTMENT OF PUBLI	260300	CRS2025083180	199-41-6219.00-750-699000	BACKGROUND CHECKS	9.00	N
063331	10-23-2025	DEWITT POTH & SON	260141	811850-0	199-11-6399.00-102-611000	ELEM SUPPLIES-LAMINATING FIL	390.36	N
063332	10-23-2025	DOUGLAS GATES	260314	VS	199-36-6299.06-041-691010	FOOTBALL OFFICIAL	105.00	N
063333	10-23-2025	DREAM MAKER PRODU	260084	36259	199-36-6399.06-002-691050	BOYS BASKETBALL SUPPLIES	99.96	N
063334	10-23-2025	EDWARD J. SEIFERT OIL	260279	74815	199-34-6311.00-999-699000	GASOLINE	1,807.01	N

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063335	10-23-2025	ELECTRONIC SPECIALIS	260280	3477	199-51-6319.00-999-699000	MAINT SUPPLIES	10.95	N
063336	10-23-2025	FERGUSON FACILITIES	260282	WV816087-1	199-51-6395.00-999-699000	JANITORIAL SUPPLIES	453.60	N
063337	10-23-2025	FLATONIA I.S.D.	260281	26007	199-36-6499.06-002-691130	REGIONAL CC ENTRY FEE	240.00	N
063338	10-23-2025	GREAT AMERICAN FINA	260283	40383083	199-11-6269.02-002-622000	AG COPIER LEASE	190.00	N
			260283	40383083	199-41-6269.00-750-699000	ADMIN COPIER LEASE	190.00	N
						<b>Totals for Check 063338</b>	<b>380.00</b>	
063339	10-23-2025	GREAT AMERICAN FINA	260315	10399083	199-11-6269.00-002-623000	SPED COPIER LEASE	195.00	N
063340	10-23-2025	HSR PREMIUM TRUST	260284	824075	199-36-6429.06-002-691000	STUDENT CATASTROPHIC MEDIC	1,056.00	N
			260284	824074	199-36-6429.06-002-691000	STUDENT ATHLETIC INSURANCE	10,904.00	N
						<b>Totals for Check 063340</b>	<b>11,960.00</b>	
063341	10-23-2025	HORIZON DISTRICT XI F	260285	308481	199-36-6499.02-002-622000	FFA 25/26 FALL MBERSHIP FEES	293.75	N
063342	10-23-2025	JAMIE BAZAN	260313	VS	199-36-6299.06-041-691010	FOOTBALL OFFICIAL	105.00	N
063343	10-23-2025	LEVO AUDIO VISUAL, LL	260287	2331	199-11-6399.09-002-611000	AREA MARCHING CONTEST VIDE	185.00	N
063344	10-23-2025	M&M GARAY CONSTRU	260290	0056	199-51-6629.02-999-622000	CONCRETE AT AG BARN (PARTIA	14,950.00	N
063345	10-23-2025	MANDY HODDE	260311	VS	199-36-6299.06-002-691020	VOLLEYBALL OFFICIAL	140.05	N
063346	10-23-2025	MATTHEW MARTINEZ	260308	VS	199-36-6299.06-002-691020	VOLLEYBALL OFFICIAL	259.25	N
063347	10-23-2025	MELANIE MAYER	260043		255-13-6411.00-041-611000	JH TEKS CONF REG FOR 3 TEAC	1,185.00	N
			260029		255-13-6411.00-102-611000	ELEM TEKS CONF FOR 3 TEACHE	1,185.00	N
						<b>Totals for Check 063347</b>	<b>2,370.00</b>	
063348	10-23-2025	POSITIVE	260139	07639818	211-11-6399.00-041-630000	JH RED RIBBON WEEK	421.84	N
063349	10-23-2025	PRESTIGE OFFICE PRO	260293	133817	199-11-6399.98-041-611000	JH COPY PAPER	465.00	N
			260293	133877	199-41-6399.00-750-699000	BUS OFFICE SUPPIES	22.00	N
						<b>Totals for Check 063349</b>	<b>487.00</b>	
063350	10-23-2025	RAISING CANE'S CHICK	260295	20057	199-36-6412.06-002-691000	CHEER MEALS-BLOOMINGTON	80.00	N
			260297	20146	199-36-6412.06-002-691000	FOOTBALL MEALS	432.00	N
						<b>Totals for Check 063350</b>	<b>512.00</b>	
063351	10-23-2025	REGION III EDUCATION	260064	65861	199-13-6411.02-002-622000	R RODRIGUEZ-AG WORKSHOP	350.00	N
			260064	65861	199-13-6411.02-002-622000	VOID - WRONG AMOUNT	-350.00	N
			260296	65857	199-33-6239.00-999-699000	E. HASSE - CPR, 1ST AIDE	75.00	N
			260296	65858	199-33-6239.00-999-699000	J. PESAK - CPR, 1ST AIDE	75.00	N
			260296	65859	199-33-6239.00-999-699000	R. RODRIGUEZ - CPR, 1ST AIDE	75.00	N
			260296	65860	199-33-6239.00-999-699000	T. LEIHARDT - CPR, 1ST AIDE	75.00	N
			260296	65857	199-33-6239.00-999-699000	VOID - WRONG AMOUNT	-75.00	N
			260296	65858	199-33-6239.00-999-699000	VOID - WRONG AMOUNT	-75.00	N
			260296	65859	199-33-6239.00-999-699000	VOID - WRONG AMOUNT	-75.00	N
			260296	65860	199-33-6239.00-999-699000	VOID - WRONG AMOUNT	-75.00	N
			260038		255-13-6411.00-002-611000	HS TEKS CONF FOR 3 TEACHERS	1,185.00	N
			260038		255-13-6411.00-002-611000	VOID - WRONG AMOUNT	-1,185.00	N
						<b>Totals for Check 063351</b>	<b>.00</b>	

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063352	10-23-2025	RENAISSANCE	260137	INV5619397	199-11-6399.01-041-611004	JH RENEWAL	9,899.40	N
063353	10-23-2025	RIVERSIDE INSIGHTS	260143	INV260000	199-31-6339.00-999-621000	GT SUPPLIES	1,168.46	N
063354	10-23-2025	SOUTHERN FLORAL	260127	382564	199-11-6399.02-002-622002	HOMECOMING MUM SUPPLIES	1,990.97	N
063355	10-23-2025	TABC	260304		199-36-6411.06-002-691130	MEMBERSHIP/CLINIC - J. FRICKE	105.00	N
			260304		199-36-6411.06-002-691130	MEMBERSHIP/CLINIC - J. REHAK	105.00	N
			260304		199-36-6411.06-002-691130	MEMBERSHIP/CLINIC - S. ALMEID	105.00	N
			260304		199-36-6411.06-002-691130	MEMBERSHIP/CLINIC - C. WILLIA	105.00	N
<b>Totals for Check 063355</b>							<b>420.00</b>	
063356	10-23-2025	TEACHTOWN	260123	INV9743	199-11-6399.23-999-623000	SPED SUPPLIES	210.94	N
			260123	INV9666	199-11-6399.23-999-623000	SPED SUPPLIES	490.00	N
<b>Totals for Check 063356</b>							<b>700.94</b>	
063357	10-23-2025	TEXAS COMMISSION ON	260302		199-52-6219.02-999-699000	SEELKE-SCHOOL MARSHALL RE	50.00	N
063358	10-23-2025	TEXAS FFA ASSOCIATIO	260299	308479	199-36-6499.02-002-622000	TX FFA 25/26 FALL MEMBERSHIP	3,120.00	N
063359	10-23-2025	TRAVIS LEIHARDT	260301	VS GANADO	199-52-6219.06-002-691000	ATHLETIC SECURITY FOOTBALL	175.00	N
			260301	VS	199-52-6219.06-002-691000	ATHLETIC SECURITY FOOTBALL	125.00	N
<b>Totals for Check 063359</b>							<b>300.00</b>	
063360	10-23-2025	UIL AREA D MUSIC	260305		199-36-6499.09-002-699000	AREA MARCHING BAND ENTRY F	400.00	N
	10-28-2025	UIL AREA D MUSIC	260305		199-36-6499.09-002-699000	VOID-PAID ONLINE	-400.00	N
<b>Totals for Check 063360</b>							<b>.00</b>	
063361	10-23-2025	WEIMAR TROPHIES, INC	260307	21177	199-36-6399.13-002-699000	PLAQUE FOR FOOTBALL BEAU	35.75	N
063362	10-23-2025	MELANIE MAYER	260318		255-13-6411.00-002-611000	TEKS CONF REG	1,185.00	N
063363	10-23-2025	REGION III EDUCATION	260064	65861	199-13-6411.02-002-622000	R RODRIGUEZ-AG WORKSHOP	350.00	N
			260296	65857	199-33-6239.00-999-699000	E. HASSE - CPR, 1ST AIDE	75.00	N
			260296	65858	199-33-6239.00-999-699000	J. PESAK - CPR, 1ST AIDE	75.00	N
			260296	65859	199-33-6239.00-999-699000	R. RODRIGUEZ - CPR, 1ST AIDE	75.00	N
			260296	65860	199-33-6239.00-999-699000	T. LEIHARDT - CPR, 1ST AIDE	75.00	N
<b>Totals for Check 063363</b>							<b>650.00</b>	
063364	10-30-2025	ALLYSON MCINTOSH	260357		199-31-6411.23-999-623000	SPED TRAVEL-OCT DIRECTOR M	70.00	N
063365	10-30-2025	AMAZON CAPITAL	260079	1TCN69JQ4NM1	199-11-6399.00-002-611000	HS SUPPLIES	14.90	N
			260151	1R9FQMMP71N	199-11-6399.00-102-611000	ELEM SUPPLIES	318.60	N
			260154	1QVJ79446TYF	199-11-6399.00-102-625000	ELEM ESL SUPPLIES	47.76	N
			260319	17N99FGD64FL	199-11-6399.23-999-623000	SPED SUPPLIES	16.99	N
			260153	14DCFVMY6LQ7	199-12-6399.00-102-699000	ELEM LIBRARY SUPPLIES	41.98	N
			260147	1CYDXNWP4FC	199-31-6399.23-999-623000	SPED SUPPLIES	150.09	N
			260319	14K49C6HP49M	199-36-6399.06-002-691080	SOFTBALL SUPPLIES	244.46	N
			260319	1V3TNGHKTLD	199-41-6399.00-750-699000	BUSINESS OFFICE SUPPLIES	8.35	N
			260160	1RC7J99YKHHT	199-53-6399.05-999-699000	TECHNOLOGY SUPPLIES	166.12	N
			260152	1R9FQMMPFCFC	211-11-6399.00-102-630000	ELEM SUPPLIES	81.87	N
<b>Totals for Check 063365</b>							<b>1,091.12</b>	
063366	10-30-2025	ANISTYN PIEPER	260323		199-36-6499.02-002-622000	COLORADO FAIR JR FFA JUDGIN	10.00	N

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063367	10-30-2025	ANTHONY PEREZ	260354	VS DANBURY	199-36-6299.06-002-691010	FOOTBALL OFFICIAL	145.00	N
063368	10-30-2025	AUBREY JANECKA	260324		199-36-6499.02-002-622000	REIMB FOR CCF JUDGING	10.00	N
063369	10-30-2025	BRYON LLOYD	260352	VS DANBURY	199-36-6299.06-002-691010	FOOTBALL OFFICIAL	145.00	N
063370	10-30-2025	CARLEE SEIFERT	260325	REIMBURSEME	199-36-6499.02-002-622000	COLORADO FAIR JR FFA JUDGIN	10.00	N
063371	10-30-2025	COLLINS MUSIC CENTE	260356	209781412	199-11-6249.09-002-611000	BAND - TROMBONE REPAIR	152.30	N
			260356	209611438	199-11-6249.09-002-611000	BAND - TROMBONE REPAIR	169.04	N
			260355	209766673	199-11-6399.09-002-611000	BAND SUPPLIES	63.20	N
			260355	210735470	199-11-6399.09-002-611000	BAND SUPPLIES	39.00	N
			260355	209667327	199-11-6399.09-002-611000	BAND SUPPLIES	168.00	N
			260355	210861263	199-11-6399.09-002-611000	BAND SUPPLIES	11.99	N
<b>Totals for Check 063371</b>							<b>603.53</b>	
063372	10-30-2025	CTX RESTAURANTS INC	260362		199-36-6412.06-002-691000	VBALL 10/27 MEAL	133.61	N
063373	10-30-2025	DEWITT POTH & SON	260141	811850-1	199-11-6399.00-102-611000	ELEM SUPPLIES-LAMINATING FIL	130.12	N
063374	10-30-2025	EMILY WIED	260327	REIMBURSEME	199-36-6499.02-002-622000	COLORADO FAIR JR FFA JUDGIN	10.00	N
063375	10-30-2025	FLATONIA I.S.D.	260361	CLASS OF 2028	199-36-6412.06-002-691000	V FOOTBALL 10/31 MEALS	384.00	N
063376	10-30-2025	FLATONIA ISD CLASS 20	260363	VS FLATONIA	199-36-6412.06-002-691000	V CHEER 10/31 FTBALL MEALS	72.00	N
063377	10-30-2025	GAME ONE	260008	10509191	199-36-6399.06-999-699001	WEIGHTROOM EQUIPMENT	1,132.00	N
063378	10-30-2025	GULF COAST PAPER CO	260329	2689151	240-35-6342.00-999-699000	CAFETERIA NON FOOD	74.95	N
			260329	2689299	240-35-6342.00-999-699000	CAFETERIA NON FOOD	236.89	N
			260329	2689302	240-35-6342.00-999-699000	CAFETERIA NON FOOD	227.60	N
			260329	2693773	240-35-6342.00-999-699000	CAFETERIA NON FOOD	63.51	N
			260329	2693774	240-35-6342.00-999-699000	CAFETERIA NON FOOD	104.65	N
				2690204	240-35-6342.00-999-699000	WRONG ITEMS SENT	-114.86	N
<b>Totals for Check 063378</b>							<b>592.74</b>	
063379	10-30-2025	HILL COUNTRY DAIRIES	260331	4105272313	240-35-6341.00-999-699000	CAFETERIA FOOD	333.29	N
			260331	410527508	240-35-6341.00-999-699000	CAFETERIA FOOD	124.40	N
			260331	4105272313	240-35-6341.00-999-699000	CAFETERIA FOOD	257.78	N
			260331	410527916	240-35-6341.00-999-699000	CAFETERIA FOOD	231.53	N
			260331	410527917	240-35-6341.00-999-699000	CAFETERIA FOOD	273.95	N
			260331	410528207	240-35-6341.00-999-699000	CAFETERIA FOOD	406.75	N
			260331	410528907	240-35-6341.00-999-699000	CAFETERIA FOOD	333.65	N
			260331	410529314	240-35-6341.00-999-699000	CAFETERIA FOOD	106.55	N
<b>Totals for Check 063379</b>							<b>2,067.90</b>	
063380	10-30-2025	HILLYARD TEXAS	260332	605969600	199-51-6395.00-999-699000	JANITORIAL SUPPLIES	123.44	N
			260332	605959884	199-51-6395.00-999-699000	JANITORIAL SUPPLIES	483.15	N
<b>Totals for Check 063380</b>							<b>606.59</b>	
063381	10-30-2025	HINZE'S BBQ, INC	260333	VS DANBURY	199-36-6412.06-002-691000	JH FTBALL 10/23 MEAL	349.80	N
063382	10-30-2025	IMAGE MAKER 4U, INC	260171	90056	199-36-6399.06-002-691050	BASKETBALL SUPPLIES	55.00	N
063383	10-30-2025	J W PEPPER & SON INC	260177	367948466	199-11-6399.09-002-611000	BAND UIL MUSIC	441.90	N

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063384	10-30-2025	JASON COCHRAN	260350	VS DANBURY	199-36-6299.06-002-691010	FOOTBALL OFFICIAL	145.00	N
063385	10-30-2025	JONES SCHOOL SUPPL	260334	2204086	199-11-6499.00-041-611000	JH AWARDS	106.00	N
063386	10-30-2025	KAYLEE CHRISTEN	260335	REIMBURSEME	199-36-6499.02-002-622000	COLORADO FAIR JR FFA JUDGIN	10.00	N
063387	10-30-2025	LABATT FOOD SERVICE	260336	10053955	240-35-6341.00-999-699000	CAFETERIA FOOD	2,165.93	N
			260336	10084676	240-35-6341.00-999-699000	CAFETERIA FOOD	2,388.21	N
			260336	10084677	240-35-6341.00-999-699000	CAFETERIA FOOD	625.40	N
			260336	9283146	240-35-6341.00-999-699000	CAFETERIA FOOD	1,679.30	N
			260336	10053957	240-35-6341.00-999-699000	CAFETERIA FOOD	4,192.56	N
			260336	10194893	240-35-6341.00-999-699000	CAFETERIA FOOD	3,723.28	N
				10194893	240-35-6341.00-999-699000	DID NOT RECEIVE	-41.98	N
			260336	10053955	240-35-6342.00-999-699000	CAFETERIA NON FOOD	373.36	N
			260336	10084676	240-35-6342.00-999-699000	CAFETERIA NON FOOD	144.09	N
			260336	10084677	240-35-6342.00-999-699000	CAFETERIA NON FOOD	176.08	N
			260336	9283146	240-35-6342.00-999-699000	CAFETERIA NON FOOD	150.77	N
			260336	10053957	240-35-6342.00-999-699000	CAFETERIA NON FOOD	99.04	N
			260336	10194893	240-35-6342.00-999-699000	CAFETERIA NON FOOD	49.51	N
<b>Totals for Check 063387</b>							<b>15,725.55</b>	
063388	10-30-2025	LEON'S ELECTRIC & PLU	260365	2504531	199-51-6249.00-999-699000	CAFE WATER HEATER	10,277.51	N
063389	10-30-2025	LINDSAY FISBECK	260359		255-13-6411.00-002-611000	L FISBECK-A&M CAREER FAIR	32.00	N
063390	10-30-2025	LOWES' PAY AND SAVE I	260337	25102023011116	199-41-6499.00-702-699000	10/20 BOARD MEETING SUPPLIES	11.08	N
063391	10-30-2025	LOWMAN EDUCATION L	260133	11558	211-11-6399.00-041-630000	8TH GRADE RENEWAL	150.00	N
063392	10-30-2025	M-G FARM SERVICE CE	260339	50479	199-51-6319.00-999-699000	MAINT SUPPLIES	20.99	N
			260339	50524	199-51-6319.00-999-699000	MAINT SUPPLIES	33.98	N
<b>Totals for Check 063392</b>							<b>54.97</b>	
063393	10-30-2025	MARK HENDRICKS	260353	VS DANBURY	199-36-6299.06-002-691010	FOOTBALL OFFICIAL	145.00	N
063394	10-30-2025	MCCOY'S BUILDING SUP	260338	1276735	199-51-6319.00-999-699000	MAINT SUPPLIES	246.03	N
			260338	1276748	199-51-6319.00-999-699000	MAINT SUPPLIES	34.04	N
			260338	1276260	199-51-6319.00-999-699000	MAINT SUPPLIES	66.49	N
			260338	1276326	199-51-6319.00-999-699000	MAINT SUPPLIES	20.55	N
<b>Totals for Check 063394</b>							<b>367.11</b>	
063395	10-30-2025	MICHELLE MICHALKA	260321	VS SHINER	199-36-6299.06-002-691020	VOLLEYBALL OFFICIAL	160.60	N
063396	10-30-2025	MIKE CLYDE	260320	VS SHINER	199-36-6299.06-002-691020	VOLLEYBALL OFFICIAL	156.45	N
063397	10-30-2025	MIKE MAY	260351	VS DANBURY	199-36-6299.06-002-691010	FOOTBALL OFFICIAL	145.00	N
063398	10-30-2025	PAUL HILLEY	260364	VS	199-52-6219.06-002-691000	GAME SECURITY VOLLEYBALL	100.00	N
			260364	VS LOUISE	199-52-6219.06-002-691000	GAME SECURITY VOLLEYBALL	125.00	N
			260364	VS LOUISE	199-52-6219.06-002-691000	GAME SECURITY VOLLEYBALL	100.00	N
			260364	VS	199-52-6219.06-002-691000	GAME SECURITY VOLLEYBALL	225.00	N
<b>Totals for Check 063398</b>							<b>550.00</b>	
063399	10-30-2025	PIKES PEAK OF HOUST	260342	923048	199-11-6399.02-002-622002	VBALL, FAST MUMS, OCT ARRAN	701.53	N

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063400	10-30-2025	PRESTIGE OFFICE PRO	260340	133892	199-11-6399.00-041-611000	JH SUPPLIES	46.86	N
063401	10-30-2025	QUADIENT FINANCE US	260343	30270990	199-41-6399.00-750-699000	POSTAGE FOR POSTAGE MACHI	500.00	N
063402	10-30-2025	RIVERSIDE ASSESSMEN	260163	INV260475	224-11-6399.23-999-623000	SPED SUPPIES	1,629.02	N
063403	10-30-2025	SCHULENBURG ISD	260360	20269/10NURAA	199-11-6299.00-002-638005	SEPT BLINN STUDENT LIAB INS	6.50	N
			260360	20269/10NURAA	199-11-6299.00-002-638005	OCT BLINN STUDENT LIABL INS	45.50	N
<b>Totals for Check 063403</b>							<b>52.00</b>	
063404	10-30-2025	SHELENE FISBECK	260322	VS SHINER	199-36-6299.06-002-691020	VOLLEYBALL OFFICIAL	135.00	N
063405	10-30-2025	SPORTDECALS	260172	INV43808	199-36-6399.06-002-691050	BOYS BASKETBALL LOCKER TAG	15.00	N
063406	10-30-2025	STACY HEGER	260358		255-13-6411.00-002-611000	S HEGER-A&M CAREER FAIR ME	32.00	N
063407	10-30-2025	TRAVIS LEIHARDT	260345	VS SHINER	199-52-6219.06-002-691000	ATHLETIC SECURITY VOLLEYBAL	150.00	N
			260345	VS DANBURY	199-52-6219.06-002-691000	ATHLETIC SECURITY FOOTBALL	125.00	N
<b>Totals for Check 063407</b>							<b>275.00</b>	
063408	10-30-2025	VARSITY SPIRIT FASHIO	260347	80200633	199-36-6399.13-002-699001	JV CHEER UNIFORM	198.75	N
063409	10-30-2025	WILDCAT WILDFLOWER	260348		199-36-6399.06-002-691020	VBALL PARENTS NIGHT FLOWER	48.10	N
<b>Total Checks</b>							<b>317,325.81</b>	

End of Report

**WEIMAR ISD TAX COLLECTIONS REPORT**  
**For the Month Ending October 31, 2025**

Tax Collections from September 1, 2025 thru October 31, 2025

	CURRENT YEAR	PRIOR YEARS	PENALTY & INTEREST	TOTALS
M&O Collections	\$11,962.92	\$5,271.99	\$4,290.59	\$21,525.50
2025-2026 Budgeted	\$3,327,721.00	\$70,000.00	\$60,000.00	\$3,457,721.00
% Collected to Date	0.36%	7.53%	7.15%	0.62%
I&S Collections	\$3,767.02	\$1,320.80	\$1,187.48	\$6,275.30
2025-2026 Budgeted	\$1,086,012.00	\$11,000.00	\$10,000.00	\$1,107,012.00
% Collected to Date	0.35%	12.01%	11.87%	0.57%

TOTAL COLLECTIONS	\$27,800.80
TOTAL 2025-2026 BUDGETED	\$4,564,733.00
% COLLECTED TO DATE	0.61%

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5700 - REVENUE-LOCAL & INTERMEDIATE					
5710 - REAL & PERSONAL PROPERTY TAXES	3,462,721.00	-10,777.96	-21,525.50	3,441,195.50	.62%
5730 - TUITION & FEES	3,000.00	.00	.00	3,000.00	.00%
5740 - OTHER REVENUES FROM LOCAL SOUR	263,250.00	-22,408.12	-41,605.78	221,644.22	15.80%
5750 - COCURRICULAR, ENTRERPRISE SVC	44,500.00	-9,531.00	-17,618.80	26,881.20	39.59%
<b>Total REVENUE-LOCAL &amp; INTERMEDIATE</b>	<b>3,773,471.00</b>	<b>-42,717.08</b>	<b>-80,750.08</b>	<b>3,692,720.92</b>	<b>2.14%</b>
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA & FOUNDATION REV.	6,491,658.00	-1,212,170.00	-3,351,637.00	3,140,021.00	51.63%
5820 - STATE PROGRAM REVENUES -TEA	.00	.00	.00	.00	.00%
5830 - STATE PROGRAM REVEUNES-OTHER	481,318.00	.00	.00	481,318.00	.00%
<b>Total STATE PROGRAM REVENUES</b>	<b>6,972,976.00</b>	<b>-1,212,170.00</b>	<b>-3,351,637.00</b>	<b>3,621,339.00</b>	<b>48.07%</b>
5900 - FEDERAL PROGRAM REVENUES					
5910 - FEDERALLY DISTRIBUTED REVENUES	10,000.00	.00	-9,817.72	182.28	98.18%
5920 - MISC FEDERAL REVENUES BY TEA	.00	.00	.00	.00	.00%
5930 - VOC ED NON FOUNDATION	50,000.00	.00	.00	50,000.00	.00%
<b>Total FEDERAL PROGRAM REVENUES</b>	<b>60,000.00</b>	<b>.00</b>	<b>-9,817.72</b>	<b>50,182.28</b>	<b>16.36%</b>
7000 - OTHER RESOURCES ACCOUNTS					
7900 - OTHER RESOURCES					
7910 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
<b>Total OTHER RESOURCES</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Revenue Local-State-Federal</b>	<b>10,806,447.00</b>	<b>-1,254,887.08</b>	<b>-3,442,204.80</b>	<b>7,364,242.20</b>	<b>31.85%</b>

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-5,722,721.00	.00	327,745.08	396,847.57	-5,394,975.92	5.73%
6200 - PROFESSIONAL & CONTRACTED SVC	-165,475.00	.00	38,480.39	30,558.27	-126,994.61	23.25%
6300 - SUPPLIES AND MATERIALS	-174,210.00	3,830.74	57,437.72	29,869.22	-112,941.54	32.97%
6400 - OTHER OPERATING COSTS	-31,000.00	.00	14,818.00	191.00	-16,182.00	47.80%
6600 - CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00%
<b>Total Function11 INSTRUCTION</b>	<b>-6,093,406.00</b>	<b>3,830.74</b>	<b>438,481.19</b>	<b>457,466.06</b>	<b>-5,651,094.07</b>	<b>7.20%</b>
12 - INSTRUCTIONAL RES. & MEDIA SVC						
6100 - PAYROLL COSTS	-80,320.00	.00	4,220.21	5,960.61	-76,099.79	5.25%
6200 - PROFESSIONAL & CONTRACTED SVC	-9,680.00	.00	4,664.34	4,664.34	-5,015.66	48.19%
6300 - SUPPLIES AND MATERIALS	-3,575.00	.00	434.66	418.29	-3,140.34	12.16%
<b>Total Function12 INSTRUCTIONAL RES. &amp; MEDIA</b>	<b>-93,575.00</b>	<b>.00</b>	<b>9,319.21</b>	<b>11,043.24</b>	<b>-84,255.79</b>	<b>9.96%</b>
13 - CURRICULUM & STAFF DEVELOPMENT						
6100 - PAYROLL COSTS	.00	.00	.00	.00	.00	.00%
6200 - PROFESSIONAL & CONTRACTED SVC	-1,500.00	.00	.00	.00	-1,500.00	-.00%
6400 - OTHER OPERATING COSTS	-14,500.00	.00	3,350.00	3,350.00	-11,150.00	23.10%
<b>Total Function13 CURRICULUM &amp; STAFF</b>	<b>-16,000.00</b>	<b>.00</b>	<b>3,350.00</b>	<b>3,350.00</b>	<b>-12,650.00</b>	<b>20.94%</b>
21 - INSTRUCTIONAL LEADERSHIP						
6100 - PAYROLL COSTS	-37,829.00	.00	1,659.01	3,117.09	-36,169.99	4.39%
6300 - SUPPLIES AND MATERIALS	-500.00	.00	.00	.00	-500.00	-.00%
6400 - OTHER OPERATING COSTS	-500.00	.00	.00	.00	-500.00	-.00%
<b>Total Function21 INSTRUCTIONAL LEADERSHIP</b>	<b>-38,829.00</b>	<b>.00</b>	<b>1,659.01</b>	<b>3,117.09</b>	<b>-37,169.99</b>	<b>4.27%</b>
23 - SCHOOL LEADERSHIP						
6100 - PAYROLL COSTS	-528,236.00	.00	57,545.42	39,467.16	-470,690.58	10.89%
6200 - PROFESSIONAL & CONTRACTED SVC	-2,400.00	.00	.00	.00	-2,400.00	-.00%
6300 - SUPPLIES AND MATERIALS	-1,200.00	.00	208.98	.00	-991.02	17.41%
6400 - OTHER OPERATING COSTS	-3,850.00	.00	1,163.00	.00	-2,687.00	30.21%
<b>Total Function23 SCHOOL LEADERSHIP</b>	<b>-535,686.00</b>	<b>.00</b>	<b>58,917.40</b>	<b>39,467.16</b>	<b>-476,768.60</b>	<b>11.00%</b>
31 - GUIDANCE, COUNSELING & EVAL.						
6100 - PAYROLL COSTS	-397,595.00	.00	28,434.35	29,601.46	-369,160.65	7.15%
6200 - PROFESSIONAL & CONTRACTED SVC	-21,950.00	.00	13,040.33	.00	-8,909.67	59.41%
6300 - SUPPLIES AND MATERIALS	-11,700.00	196.09	2,284.39	2,229.76	-9,219.52	19.52%
6400 - OTHER OPERATING COSTS	-2,000.00	.00	142.00	70.00	-1,858.00	7.10%
<b>Total Function31 GUIDANCE, COUNSELING &amp;</b>	<b>-433,245.00</b>	<b>196.09</b>	<b>43,901.07</b>	<b>31,901.22</b>	<b>-389,147.84</b>	<b>10.13%</b>
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-84,973.00	.00	12,604.68	6,245.33	-72,368.32	14.83%
6200 - PROFESSIONAL & CONTRACTED SVC	-5,250.00	.00	300.00	300.00	-4,950.00	5.71%
6300 - SUPPLIES AND MATERIALS	-6,000.00	4.46	4,119.02	227.81	-1,876.52	68.65%
6400 - OTHER OPERATING COSTS	-450.00	.00	.00	.00	-450.00	-.00%
<b>Total Function33 HEALTH SERVICES</b>	<b>-96,673.00</b>	<b>4.46</b>	<b>17,023.70</b>	<b>6,773.14</b>	<b>-79,644.84</b>	<b>17.61%</b>
34 - STUDENT TRANSPORTATION						
6100 - PAYROLL COSTS	-65,900.00	.00	12,338.79	7,666.02	-53,561.21	18.72%
6200 - PROFESSIONAL & CONTRACTED SVC	-24,200.00	900.00	511.88	.00	-22,788.12	2.12%
6300 - SUPPLIES AND MATERIALS	-79,900.00	.00	15,555.00	4,842.70	-64,345.00	19.47%
6400 - OTHER OPERATING COSTS	74,400.00	.00	10,059.00	.00	84,459.00	13.52%
6600 - CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00%
<b>Total Function34 STUDENT TRANSPORTATION</b>	<b>-95,600.00</b>	<b>900.00</b>	<b>38,464.67</b>	<b>12,508.72</b>	<b>-56,235.33</b>	<b>40.24%</b>



Comparison of Expenditures and Encumbrances to Budget

Weimar ISD

As of October

Fund 199 / 6 GENERAL FUND

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
8000 - OTHER USES ACCOUNTS						
00 - LOCAL MAINTENANCE						
8900 - OTHER USES	.00	.00	.00	.00	.00	.00%
<b>Total Function00 LOCAL MAINTENANCE</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Expenditures</b>	<b>-10,806,447.00</b>	<b>41,456.97</b>	<b>1,320,191.07</b>	<b>841,311.82</b>	<b>-9,444,798.96</b>	<b>12.22%</b>

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5700 - REVENUE-LOCAL & INTERMEDIATE					
5740 - OTHER REVENUES FROM LOCAL SOUR	.00	.00	.00	.00	.00%
5750 - COCURRICULAR, ENTRERPRISE SVC	100,757.00	-7,408.05	-21,583.20	79,173.80	21.42%
<b>Total REVENUE-LOCAL &amp; INTERMEDIATE</b>	<b>100,757.00</b>	<b>-7,408.05</b>	<b>-21,583.20</b>	<b>79,173.80</b>	<b>21.42%</b>
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES -TEA	2,000.00	.00	.00	2,000.00	.00%
5830 - STATE PROGRAM REVEUNES-OTHER	18,000.00	.00	.00	18,000.00	.00%
<b>Total STATE PROGRAM REVENUES</b>	<b>20,000.00</b>	<b>.00</b>	<b>.00</b>	<b>20,000.00</b>	<b>.00%</b>
5900 - FEDERAL PROGRAM REVENUES					
5920 - MISC FEDERAL REVENUES BY TEA	305,000.00	-30,922.60	-50,530.69	254,469.31	16.57%
5930 - VOC ED NON FOUNDATION	10,000.00	.00	-34.20	9,965.80	.34%
<b>Total FEDERAL PROGRAM REVENUES</b>	<b>315,000.00</b>	<b>-30,922.60</b>	<b>-50,564.89</b>	<b>264,435.11</b>	<b>16.05%</b>
7000 - OTHER RESOURCES ACCOUNTS					
7900 - OTHER RESOURCES					
7910 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
<b>Total OTHER RESOURCES</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Revenue Local-State-Federal</b>	<b>435,757.00</b>	<b>-38,330.65</b>	<b>-72,148.09</b>	<b>363,608.91</b>	<b>16.56%</b>

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	-199,807.00	.00	17,610.12	16,743.65	-182,196.88	8.81%
6200 - PROFESSIONAL & CONTRACTED SVC	-3,000.00	.00	2,404.80	.00	-595.20	80.16%
6300 - SUPPLIES AND MATERIALS	-231,750.00	.00	47,408.37	47,291.51	-184,341.63	20.46%
6400 - OTHER OPERATING COSTS	-1,200.00	.00	615.00	.00	-585.00	51.25%
6600 - CAPITAL OUTLAY	.00	.00	630.76	630.76	630.76	.00%
<b>Total Function35 FOOD SERVICES</b>	<b>-435,757.00</b>	<b>.00</b>	<b>68,669.05</b>	<b>64,665.92</b>	<b>-367,087.95</b>	<b>15.76%</b>
8000 - OTHER USES ACCOUNTS						
00 - LOCAL MAINTENANCE						
8900 - OTHER USES	.00	.00	.00	.00	.00	.00%
<b>Total Function00 LOCAL MAINTENANCE</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Expenditures</b>	<b>-435,757.00</b>	<b>.00</b>	<b>68,669.05</b>	<b>64,665.92</b>	<b>-367,087.95</b>	<b>15.76%</b>

## Comparison of Revenue to Budget

Weimar ISD

As of October

Fund 599 / 6 DEBT SERVICE FUND

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5700 - REVENUE-LOCAL & INTERMEDIATE					
5710 - REAL & PERSONAL PROPERTY TAXES	1,107,012.00	-3,086.94	-6,275.30	1,100,736.70	.57%
5740 - OTHER REVENUES FROM LOCAL SOUR	70,000.00	-8,020.99	-15,952.00	54,048.00	22.79%
<b>Total REVENUE-LOCAL &amp; INTERMEDIATE</b>	<b>1,177,012.00</b>	<b>-11,107.93</b>	<b>-22,227.30</b>	<b>1,154,784.70</b>	<b>1.89%</b>
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES -TEA	244,409.00	.00	.00	244,409.00	.00%
<b>Total STATE PROGRAM REVENUES</b>	<b>244,409.00</b>	<b>.00</b>	<b>.00</b>	<b>244,409.00</b>	<b>.00%</b>
7000 - OTHER RESOURCES ACCOUNTS					
7900 - OTHER RESOURCES					
7910 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
<b>Total OTHER RESOURCES</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Revenue Local-State-Federal</b>	<b>1,421,421.00</b>	<b>-11,107.93</b>	<b>-22,227.30</b>	<b>1,399,193.70</b>	<b>1.56%</b>

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-1,086,000.00	.00	.00	.00	-1,086,000.00	-.00%
<b>Total Function71 DEBT SERVICE</b>	<b>-1,086,000.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>-1,086,000.00</b>	<b>-.00%</b>
73 - DEBT SERVICE						
6500 - DEBT SERVICE	.00	.00	.00	.00	.00	.00%
<b>Total Function73 DEBT SERVICE</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
8000 - OTHER USES ACCOUNTS						
00 - LOCAL MAINTENANCE						
8900 - OTHER USES	.00	.00	.00	.00	.00	.00%
<b>Total Function00 LOCAL MAINTENANCE</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Expenditures</b>	<b>-1,086,000.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>-1,086,000.00</b>	<b>-.00%</b>

**WEIMAR I.S.D. BANK BALANCES - INVESTMENT REPORT  
as of October 31, 2025**

<b>***HILL BANK &amp; TRUST ***</b>	<b>Account Type</b>	<b>Interest Rate</b>	<b>9/30/2025 Balance</b>	<b>10/31/2025 Balance</b>	<b>Change</b>
General Operating	Checking	3.04%	\$2,566,160.23	\$2,900,146.37	\$333,986.14
General Operating	Money Market	3.04%	\$180,976.46	\$181,389.94	\$413.48
Payroll	Checking	3.04%	\$55,602.20	\$68,624.51	\$13,022.31
Interest & Sinking	Money Market	3.04%	\$234,906.24	\$238,535.56	\$3,629.32
Health Insurance	Money Market	3.04%	\$3,185.80	\$3,193.08	\$7.28
Student/Teacher Organizations Funds	Checking	3.04%	\$353,666.22	\$363,441.27	\$9,775.05
Grodhaus Scholarship	Checking	3.04%	\$69,184.91	\$48,611.67	-\$20,573.24
Grodhaus Scholarship	Money Market	3.04%	\$22,046.42	\$22,096.79	\$50.37
<b>Total Cash . . .</b>			<b>\$3,485,728.48</b>	<b>\$3,826,039.19</b>	<b>\$340,310.71</b>

August 2025 rate                      3.09%  
 Sept 2025 rate                         2.89%  
 Oct 2025 rate                          2.69%  
 Nov 2025 rate  
 Dec 2025 rate  
 Jan 2026 rate

<i>Moved \$4 million from Gen Op MMA and \$2 million from I&amp;S to Texas Class 2/14/2025 @ 4.4875%</i>					
<b>***TEXAS CLASS***</b>		<b>Original Investment</b>	<b>9/30/2025 Balance</b>	<b>10/31/2025 Balance</b>	<b>YTD EARNED INTEREST</b>
General Operating	4.2753%	\$4,000,000.00	\$4,112,198.50	\$4,127,155.74	\$127,155.74
Interest & Sinking	4.2753%	\$2,000,000.00	\$2,056,099.14	\$2,063,577.75	\$63,577.75

Investment Officers:

*Chase Seelke*  
*Angie Luksovsky*

11/5/2025

**2024-2025**  
**WEIMAR INDEPENDENT SCHOOL DISTRICT**  
**PAYMENT AUTHORIZATION FORM**

POSTING #: 250501

**Account Code:** Faculty Thanksgiving Lunch  
199-41-6499-01-750-599000

**PAYEE NAME:** Weimar ISD  
**STREET ADDRESS:** 1189 Hwy 90 West  
**CITY/STATE/ZIP:** Weimar, TX 78962

ATTACH INVOICE, RECEIPT, AND/OR ALL SUPPORTING DOCUMENTATION.

QUANTITY	DESCRIPTION	UNIT PRICE	SUBTOTAL
11/21/24	39 faculty meals at elementary	\$ 3.75	\$ 146.25
11/21/24	56 faculty meals at Jr. High/High schools	\$ 3.75	\$ 210.00
	<u>95</u>		

<b>Total</b>	<b>\$ 356.25</b>
--------------	------------------

REQUISITIONED BY : Theresa Rerich *Rerich*  
Employee

12/4/2024  
DATE

APPROVED BY: Chase Seelke  
Campus Principal

\_\_\_\_\_  
DATE

APPROVED BY: Angie  
Business Manager

**DEC - 5 2024**  
DATE



**Weimar Independent School District**  
*"A Standard of Excellence"*

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BOARD OF EDUCATION  
WEIMAR INDEPENDENT SCHOOL DISTRICT  
WEIMAR, TEXAS

RECOMMENDATION SHEET

Date: 11/10/25

Subject: Approval of the Weimar ISD Strategic Plan

\*\*\*\*\* ACTION\*\*\*\*\*

BACKGROUND INFORMATION:

Ashley Stewart of Gallagher began this process with us last December. Over 60 staff, students, board members, and community members have worked to complete this process and finalize a strategic plan for Weimar ISD that is being presented to you for your approval.

ITEM ADDRESSED:

The Board of Trustees of the Weimar Independent School District is asked to approve the Weimar ISD Strategic Plan as presented.

RECOMMENDED MOTION:

1st Board member – “I move to approve the Weimar ISD Strategic Plan as presented”. (or with the revisions of \_\_\_\_\_).

2nd Board member – “I second the motion”.

Board vote - \_\_\_\_\_ for, \_\_\_\_\_ against.



**Weimar Independent School District**  
*"A Standard of Excellence"*

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BOARD OF EDUCATION  
WEIMAR INDEPENDENT SCHOOL DISTRICT  
WEIMAR, TEXAS

RECOMMENDATION SHEET

Date: 11/10/25

Subject: Consider and take appropriate action concerning a district branding/guideline proposal from ESC Region 3

\*\*\*\*\* ACTION\*\*\*\*\*

BACKGROUND INFORMATION:

Attached is a proposal for ESC Region 3 personnel to work on creating a branding guideline to include high quality logos and brand information.

ITEM ADDRESSED:

The Board of Trustees of the Weimar Independent School District is asked to approve the proposal to contract with ESC Region 3 for the creation of district branding guidelines as presented.

RECOMMENDED MOTION:

1st Board member – “I move to approve the proposal to contract with ESC Region 3 for the creation of district branding guidelines as presented”. (or with the revisions of \_\_\_\_\_).

2nd Board member – “I second the motion”.

Board vote - \_\_\_\_\_ for, \_\_\_\_\_ against.

# DISTRICT SERVICE PROPOSAL

TO:

**Mr. Chase Seelke**  
Superintendent  
Weimar ISD  
1189 Hwy 90 W  
Weimar TX 78962

979 7225 6300

RE:

**Communications, Marketing & Graphics Services**

Professional graphic design services - Weimar ISD brand book and accompanying graphics and logos, conversion of existing logos and graphics to vector graphics.

FROM:

**Ryan Sprinkle**  
Coordinator - Graphic Design & Marketing

CONTACT:

✉ rsprinkle@esc3.net

☎ 361 573 0731 ext 1271

📍 **REGION 3 ESC**  
15555 US Hwy 77 N  
Victoria TX 77904

**Mr. Seelke -**

The following proposal is for professional graphic design services from the Communications, Marketing & Graphics contracted service offered by Region 3 ESC. The content and scope of this proposal is based on our email exchanges and in-person discussion of your goals for this project. Below is a list of services that we think will be necessary to complete this project and deliver a high-quality product that aligns with your vision and expectations.

**Region 3 service will include:**

1. Review of existing District branding, brand assets and color palette.
2. Vector tracing of existing brand assets selected by Weimar ISD. The vector images will include all vector-compatible graphics, characters and colors represented in the images provided.
3. Creation of color palettes, typography, and usage guidelines to align with specific District entities and initiatives.
4. Creation of new or modification of existing brand assets to align with specific District entities and initiatives.
5. Design and produce District Brand Guide to include 8 physical copies and digital version.
6. Unlimited digital image support, maintenance and storage of original district assets to include digital image delivery to third parties and printing services, image conversion (vector to .jpeg or .png, etc.) and adaptation as district requires.

**Cost Estimate:**

Item#	Description	Est. Time	Item Cost
1	Asset review and color coordination	1 hr.	\$ 118.75
2	Vector tracing and color matching existing brand assets	9 hrs.	\$ 1,068.75
3	New color palettes, typography, and usage guidelines	4 hr.	\$ 475.00
4	New district brand assets	3 hrs.	\$ 356.25
5	District Brand Guide design and production	40 hrs.	\$ 4,750.00
6	Included with service	N/A	\$ -

Total estimate for all services \$ 6,768.75

*-All deliverables to be approved by district administration upon completion.*

*-All design work is to be created in-house and completed by Region 3 and will be the property of, and wholly owned by, Weimar ISD upon delivery.*

*-All requests for access to or copies of district branded materials will be directed to Weimar ISD for approval.*

**Please select from the following options:**

- **This proposal is not acceptable**
  - A) I wish to revise this proposal - Please contact Region 3 to discuss revisions to this service.**
  - B) I wish to reject this proposal outright - No further action is necessary.**

- **This proposal is acceptable**

*I accept this proposal and hereby authorize Region 3 to begin work on items 1-6.*

\_\_\_\_\_  
Administrator Signature

\_\_\_\_\_  
District Title

\_\_\_\_\_  
Date

Thank you for considering Region 3 as a partner in enhancing your district's image and communications. We look forward to the possibility of assisting you in making a positive impact in your district.

*As always, we are proud to serve the districts of Region 3 and welcome any feedback you wish to share!*



**Weimar Independent School District**  
*"A Standard of Excellence"*

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BOARD OF EDUCATION  
WEIMAR INDEPENDENT SCHOOL DISTRICT  
WEIMAR, TEXAS

RECOMMENDATION SHEET

Date: 11/10/25

Subject: Resolution to declare a Good Cause Exception for a facility that does not meet required school safety and security standards

\*\*\*\*\* ACTION\*\*\*\*\*

BACKGROUND INFORMATION:

Due to changes in what constitutes a secured area within fencing we are seeking a Good Cause Exception for the Dome Gym and Woodshop facility. As a district we will come up with an alternative standard that we are able to keep.

ITEM ADDRESSED:

The Board of Trustees of the Weimar Independent School District is asked to approve the Resolution to Declare a Good Cause Exception for these facilities.

RECOMMENDED MOTION:

1st Board member – “I move to approve the Resolution declaring a Good Cause Exception for the facilities listed as presented”. (or with the revisions of \_\_\_\_\_).

2nd Board member – “I second the motion”.

Board vote - \_\_\_\_\_ for, \_\_\_\_\_ against.



**Resolution of the Board of Trustees of the Weimar Independent School District  
Declaring a Good Cause Exception for a facility that does not meet required  
school safety and security standards**

WHEREAS, the Board of Trustees (the "Board") of Weimar Independent School District (the "District") is committed to providing a safe and secure environment for all students and staff; and

WHEREAS, the 88th Texas Legislature passed House Bill 3, which added Subchapter J, including Section 37.351 et seq., to the Texas Education Code, requiring all school district facilities to comply with certain school safety and security standards (the "Standards"); and

WHEREAS, Texas Education Code § 37.353 allows for a "good cause exception" if a district cannot bring a facility into compliance with a Standard due to reasons such as the facility's age, design, location, remaining useful life, funding availability, or supply chain issues;

WHEREAS, the District has identified that the Dome Gym and Woodshop facility does not meet the specific Standard concerning operatable door parts and entry resistant film because of their lack of instructional time and due to their location inside what is now being considered perimeter fencing;

WHEREAS, the Board believes a good cause exception for this facility is necessary and in the District's best interest;

NOW, THEREFORE, BE IT RESOLVED that:

1. The Board declares a good cause exception for the Dome Gym and Woodshop building regarding the Standard for entry resistant film and the required door parts, as per Texas Education Code § 37.353.
2. The noncompliance is attributed to the age of the facilities, the lack of instructional use, and the location of the buildings inside perimeter fencing.
3. Documentation of this resolution and the alternative standard will be kept and provided to the Texas Education Agency upon request.
4. This exception will be reevaluated and renewed by the Board every five years, as per TEA guidance.
5. This Resolution is effective immediately upon adoption

FINALLY, BE IT RESOLVED that the Board of Trustees, having claimed a good cause exception, will develop and document an alternative standard with which the district is able to comply, in accordance with Sections 37.353(b) of the Texas Education Code.

Adopted this \_\_\_\_\_ (date) day of \_\_\_\_\_ (month), \_\_\_\_\_ (year), by the Board of Trustees.

Presiding officer's signature: \_\_\_\_\_

Secretary's signature: \_\_\_\_\_



**Weimar Independent School District**  
*"A Standard of Excellence"*

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BOARD OF EDUCATION  
WEIMAR INDEPENDENT SCHOOL DISTRICT  
WEIMAR, TEXAS

RECOMMENDATION SHEET

Date: 11/10/25

Subject: Resolution Designating Certain General Funds as Committed Fund Balance

\*\*\*\*\* ACTION\*\*\*\*\*

BACKGROUND INFORMATION:

We began last year designating certain general funds as committed Fund Balance for district specified priorities.

ITEM ADDRESSED:

The Board of Trustees of the Weimar Independent School District is asked to approve the Resolution to Commit Funds from Fund Balance for the purposes outlined in the Resolution.

RECOMMENDED MOTION:

1st Board member – “I move to approve the Resolution to Commit Funds from Fund Balance for the purposes as presented”. (or with the revisions of \_\_\_\_\_).

2nd Board member – “I second the motion”.

Board vote - \_\_\_\_\_ for, \_\_\_\_\_ against.

Fund Balance/Budgetary Priorities 2025-2026						
	Latest Audit	Distribution %	Total Committed	Proposed Unassigned	Proposed Committed	Difference-Committed
Committed for Fin Exigency	\$250,000.00	2.50%	\$250,000.00		\$250,000.00	\$0.00
Committed For Construction	\$400,000.00	10.00%	\$400,000.00		\$400,000.00	\$0.00
Committed for Transportation	\$250,000.00	5.00%	\$250,000.00		\$250,000.00	\$0.00
Committed for HVAC Replacement	\$350,000.00	10.00%	\$350,000.00		\$350,000.00	\$0.00
Committed for Technology	\$350,000.00	5.00%	\$350,000.00		\$350,000.00	\$0.00
Committed for Special Projects/Purchases	\$300,000.00	10.00%	\$300,000.00		\$300,000.00	\$0.00
Committed for Safety and Security	\$250,000.00	5.00%	\$250,000.00		\$250,000.00	\$0.00
Committed for Wind/Hail Deductible	\$60,000.00	Fixed	\$60,000.00		\$60,000.00	\$0.00
Committed for CTE projects	\$129,258.00	2.50%	\$129,258.00		\$129,858.00	\$600.00
Committed for Employee Performance Stipends	\$1,000,000.00	20.00%	\$1,000,000.00		\$1,000,000.00	\$0.00
Committed for LED lights for Baseball/Softball/Football/Tennis	\$360,000.00	Fixed	\$360,000.00		\$250,000.00	-\$110,000.00
Committed for Food Services Fund	\$0.00	0.00%	\$0.00		\$42,000.00	\$42,000.00
Total Committed/Assigned	\$3,699,258.00	Fixed	\$3,699,258.00		\$3,631,858.00	-\$67,400.00
Unassigned Fund Balance	\$2,450,000.00	at least 30%		\$2,450,000.00		
Total Beginning Fund Balance	\$6,149,258.00					
Carryover/(Shortfall)	-\$67,400.00		<b>Total Committed</b>	<b>Total Proposed Unassigned</b>	<b>Total Proposed Committed</b>	<b>Total Difference-Committed</b>
Total Ending Fund Balance	\$6,081,858.00		\$3,699,258.00	\$2,450,000.00	\$3,631,858.00	-\$67,400.00
Change in Unassigned From Prev Yr	\$0.00					
Ending Committed/Unassigned Fund Bal	\$6,081,858.00					
2024-2025 Total Expenditures	\$10,878,684.00					
3 Months Operating	\$2,719,671.00					
Fund Balance Expressed in # Mos Operating	6.7087					

Construction	\$400,000.00
Capital Expenditures	\$250,000.00
Other	\$2,981,858.00
Unassigned	\$2,450,000.00
	<u>\$6,081,858.00</u>

**Resolution of the Board of Trustees of the Weimar Independent School District**  
**Designation of Committed Fund Balance**

**WHEREAS**, the Governmental Accounting Standards Board (GASB) Statement No. 54 requires governmental entities to classify fund balances in governmental funds as nonspendable, restricted, committed, assigned, or unassigned; and

**WHEREAS**, the committed fund balance classification shall include amounts that can be used only for specific purposes determined by a formal action of the Board of Trustees prior to the end of the fiscal year; and

**WHEREAS**, the Board of Trustees of the Weimar Independent School District desires to designate certain portions of the General Fund balance as *committed* for specific future purposes in order to promote sound financial management and long-term fiscal stability; and

**WHEREAS**, the Board of Trustees further recognizes the importance of maintaining adequate reserves to ensure financial security, cash flow stability, and the ability to respond to unforeseen circumstances;

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Trustees of the Weimar Independent School District hereby commits portions of the General Fund balance as follows:

<b>Purpose</b>	<b>Amount</b>	<b>Description</b>
<b>Capital Improvement and Construction Projects</b>	\$1,250,000	To provide funding for future facility improvements, renovations, or construction needs.
<b>Technology Infrastructure and Equipment Replacement</b>	\$350,000	To fund replacement cycles for technology hardware, software, and infrastructure upgrades.
<b>Financial Exigency (Including Insurance Deductibles)</b>	\$352,000	To ensure resources are available for financial exigencies that may present themselves.
<b>Employee Benefit Obligations</b>	\$1,000,000	To prepare for future obligations related to employee benefits and accrued leave.
<b>Transportation and other special projects (including CTE)</b>	\$679,858	To provide funding for future transportation needs/improvements and CTE projects.

**BE IT FURTHER RESOLVED**, that the District shall maintain a minimum uncommitted (unassigned) General Fund balance equal to **no less than three (3) months of operating expenditures**, as calculated from the most recent annual financial statements, to ensure adequate reserves for cash flow and emergency needs.

**BE IT FURTHER RESOLVED**, that these committed fund balances may only be used for the purposes stated above unless the Board of Trustees takes formal action to remove or change the commitment.

**BE IT FURTHER RESOLVED**, that this resolution shall become effective immediately upon approval by the Board of Trustees and shall remain in effect until modified or rescinded by future Board action.

Adopted this \_\_\_\_\_ (date) day of \_\_\_\_\_ (month), \_\_\_\_\_ (year), by the Board of Trustees.

Presiding officer's signature: \_\_\_\_\_

Secretary's signature: \_\_\_\_\_