



Weimar Independent School District

"A Standard of Excellence"

Notice of Regular Board Meeting

WISD Board of Trustees
Monday, March 9, 2026
6:00 PM - Board Room
1189 Hwy 90 W.
Weimar, Texas 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
- III. INVOCATION
- IV. RECONGNITIONS | CELEBRATIONS
 - A. Teachers and Paras of the 4th Six Weeks
 - Elementary: Candace Mahaffey and Wendy Galvan
 - Junior High: Nicole Goldman and Angela Lara
 - High School: Phyliss Sams, Rudy Rodriguez, Emaleigh Hasse, and Lee Mueller
 - B. Bi District Champion Girls Basketball Team
- V. PUBLIC 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. Superintendent's Report
 - 1. Information and discussion concerning Weimar ISD's Budget Timeline for 2026-27
- VII. CONSENT AGENDA
 - A. Approval of Minutes
 - 1. Regular Board Meeting - February 10, 2026

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 concerning the annual Instructional Material Certification

VIII. ACTION ITEMS

A. Certification of Unopposed Candidates

B. Consider and take appropriate action regarding the cancellation of the School Board Trustee Election

C. Consider and take appropriate action concerning Chapter 21 Contracts for Administrators

D. Consider and take appropriate action concerning Non-Chapter 21 Contracts for Administrators

E. Consider and take appropriate action concerning contracts for returning teachers

F. Consideration and possible approval of the bid/proposal from M&M Asphalt and Paving for paving and asphalt resurfacing of the High School student parking lot and authorization for the Superintendent to execute the contract

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

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, March 3, 2026 at 4:05pm, which is at least 3 business days prior to the date and time of the scheduled meeting.

MINUTES OF REGULAR BOARD MEETING
WISD Board of Trustees
February 10, 2026

- I. **ESTABLISH A QUORUM & CALL MEETING TO ORDER** – President Steve Williams called the meeting to order at 6:04 pm in the Weimar ISD Cafetorium. All Board members were present except [Joni Van Houten](#) and Brian Christen.
- II. **PLEDGES** – The U. S. Pledge of Allegiance and the Texas Pledge were recited, led by 4th graders: Catherine Balderas and Jimmie Sanders.
- III. **INVOCATION** – Chase Seelke led the invocation.
- IV. **RECOGNITIONS / CELEBRATIONS - Elementary and Jr. High Character Awards** - Recognitions were presented by Superintendent Chase Seelke.
- V. **PUBLIC HEARINGS - Discuss the annual Report of the Texas Academic Performance Report (TAPR)** - Chase Seelke briefly summarized the 2024-2025 reports.
- VI. **PUBLIC COMMENTS** - None
- VII. **INFORMATION / DISCUSSION ITEMS:**
 - A. **Campus Administrative Reports**
Attendance/Enrollment and Upcoming Events Reports were given by each Campus Principal.
 - B. **Superintendent's Report**
 1. **Property Value Study** - Preliminary 2025 values assessed by the Texas Comptroller are local assigned values as submitted by the Colorado County Appraisal District.
 2. **UIL Realignment 2026-2027 and 2027-2028** -
Football - District 15
Basketball - District 28
Volleyball - District 27
 - C. **2025-2026 Investment Report** - Chase Seelke presented the Annual Investment Report for the year ending August 31, 2025.
- VIII. **CONSENT AGENDA**
 - A. **Approval of Minutes**
 1. **Regular Board Meeting on January 12, 2026**
 2. **Working Board Meeting on February 5, 2026**
 - 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 apply for a low school attendance waiver from TEA for Friday January 23, 2026.** - Waiver from low attendance day.
2. **Consider and take appropriate action to approve revisions to the 2025-2026 school calendar.** - Due to a missed school day on January 26 and late start on January 27 because of icy weather conditions, the 2025-2026 school calendar has been amended to reflect those missed days, resulting in 595 less instructional minutes. Originally the calendar had 77,295 instructional minutes, which is 1,695 extra minutes over the required 75,600. These changes will reduce the extra minutes to 1,100. Because of the extra minutes, these days will not have to be made up.
3. **Consider and take appropriate action concerning a resolution to pay employees for missed work day on January 26, 2026 due to inclement weather.** - Resolution to compensate employees for days missed due to freezing weather
4. **Order Election for WISD Board of Trustees places (1) and (2) for Saturday May 2, 2026.** - Order of General Election for May 2, 2026, for Place 1 and Place 2.
5. **Review and take appropriate action on an Interlocal Agreement for Membership and Participation in the Region 10 ESC Multi-Region Purchasing Cooperative, for 2026-2027.** - Membership and participation in the Region 10 Cooperative for 2026-2027, which will be used to offer a variety of formally procured bids for the child nutrition program.

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

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

IX. ACTION ITEMS

- A. **Consider and take action to approve the 2026-2027 School Calendar.** - With a motion by Jeremy Maupin and second by Tom Strickland, the 2026-2027 School Calendar was approved as presented, by the following vote:

Joni VanHouten - (absent)	Tom Strickland - yes
Brian Christen - (absent)	Steve Williams - yes
April Mikulenska - yes	Jeremy Maupin - yes
Jim Sanders - yes	
- B. **Consider and take action to annually review the District's Investment Policy, CDA(LOCAL).** - With a motion by Jim Sanders and second by Jeremy Maupin the District's Investment Policy was approved as presented, by the following vote:

Joni VanHouten - (absent)	Tom Strickland - yes
Brian Christen - (absent)	Steve Williams - yes
April Mikulenska - yes	Jeremy Maupin - yes
Jim Sanders - yes	
- C. **Consider and take action on the statutory resolution relating to SB11.** - With a motion by April Mikulenska and second by Tom Strickland, the Board approved the following "I move that the Board of Trustees formally consider Senate Bill 11 as required by law and decline to adopt a separate policy or resolution under Senate Bill 11 at this time, affirming that existing state law and district policy sufficiently protect voluntary prayer and religious expression, and directing the Superintendent to document and

report the Board's decision in compliance with statutory requirements". The motion was unanimously approved by the following vote:

Joni VanHouten - (absent)

Brian Christen - (absent)

April Mikulenska - yes

Jim Sanders - yes

Tom Strickland - yes

Steve Williams - yes

Jeremy Maupin - yes

- D. **Consider and approve the Weimar ISD Certification Transition Plan for School Years: 2025-2026 through 2029-2030.** - With a motion by Jeremy Maupin and second by Jim Sanders, the Board approved the Certification Transition Plan, effective immediately, and authorized the Superintendent to implement the plan, monitor compliance, and ensure required reporting and public posting in accordance with the Texas Education Agency requirements.

The Anticipated Certification Timeline was revised combining Year 1: EPP enrollment and content exam preparation, with Year 2: Completing of pedagogy coursework and certification exams , then Year 3: (if applicable): Completion of remaining requirements and issuance of a standard certificate, would become Year 2.

The motion was unanimously approved by the following vote:

Joni VanHouten - (absent)

Brian Christen - (absent)

April Mikulenska - yes

Jim Sanders - yes

Tom Strickland - yes

Steve Williams - yes

Jeremy Maupin - yes

X. **CLOSED SESSION**

The Board entered into closed session at 7:12pm, to discuss:

Superintendent's Review of Performance of Administrative Personnel.

X. **OPEN SESSION**

The Board re-convened into open session at 7:20pm.

A. **Consider and take appropriate action concerning Chapter 21 Contracts for Administrators.**

With a motion by Jeremy Maupin and second by Jim Sanders, the Board agreed to extend a Chapter 21 Contract to Skye Anderle and Kristy Janecka, Administrators (2026-2027 contract extends to 2027-2028), by the following vote:

Joni VanHouten - yes

Brian Christen - yes

April Mikulenska - yes

Jim Sanders - yes

Tom Strickland - (absent)

Steve Williams - yes

Jeremy Maupin - yes

XI. **ADJOURNMENT** - With no further business before the Board, President Steve Williams adjourned the meeting at 7:21pm.

Date Run: 03-04-2026 1:20 PM				Check Payments			Program: FIN1300	
Cnty Dist: 045-905				Weimar ISD			Page: 1 of 10	
From To							File ID: C	
For the Month of February								
Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
063769	02-05-2026	ALLTEX WELDING SUPP	260832	R11250956	199-11-6399.02-002-622000	AG - CYLINDER RENTAL	231.17	N
			260832	R12250950	199-11-6399.02-002-622000	AG - CYLINDER RENTAL	238.50	N
			Totals for Check 063769					469.67
063770	02-05-2026	AMAZON CAPITAL	260272	1LRWLHH4CFP	199-11-6399.00-102-611000	ELEM SUPPLIES	61.13	N
			260256	19WH1CC4G7F7	199-33-6399.00-999-699000	NURSING SUPPLIES	44.80	N
			260819	1PJ4Q4CC3YNQ	199-36-6399.06-002-691080	SOFTBALL SUPPLIES	193.12	N
			260819	1G9LJWYNGWN	199-36-6399.06-002-691080	SOFTBALL SUPPLIES	76.50	N
			260283	1VKNRT6PKQD	199-36-6399.06-002-691100	GIRLS TRACK SUPPLIES	140.81	N
			260284	1K6GPJHM7P7D	211-11-6399.00-102-630000	ELEM SUPPLIES	37.20	N
			Totals for Check 063770					553.56
063771	02-05-2026	DR ANJELICA GREENE	260797	8	224-11-6219.23-999-623000	SPED EVALUATIONS	2,445.60	N
063772	02-05-2026	BLINN COLLEGE	260798	SPRING 2026	199-11-6299.00-002-638000	SPRING DUAL CREDIT	7,784.64	N
063773	02-05-2026	BSN SPORTS	260128	933031012	199-36-6399.06-999-699002	TRACK HURDLES	4,819.10	N
063774	02-05-2026	CAROLINA BIOLOGICAL	260242	53254188	199-11-6399.00-002-611000	HS BIOLOGY SUPPLIES	236.12	N
063775	02-05-2026	CENTERPOINT ENERGY	260800	9669812-1	199-51-6259.00-999-699000	NATURAL GAS	290.90	N
			260800	9502682-9	199-51-6259.00-999-699000	NATURAL GAS	127.60	N
			260800	9350837-2	199-51-6259.00-999-699000	NATURAL GAS	75.58	N
			260800	3215539-2	199-51-6259.00-999-699000	NATURAL GAS	516.41	N
			260800	2898426-0	199-51-6259.00-999-699000	NATURAL GAS	817.46	N
			260800	6402811718-8	199-51-6259.00-999-699000	NATURAL GAS	98.02	N
			260800	3215542-6	199-51-6259.00-999-699000	NATURAL GAS	817.46	N
Totals for Check 063775					2,743.43			
063776	02-05-2026	COLORADO VALLEY CO	260799	999-101-0037	199-51-6255.01-999-699000	INTERNET WISD	1,038.93	N
			260799	999-101-1582	199-51-6255.01-999-699000	INTERNET VETS PARK	109.99	N
			Totals for Check 063776					1,148.92
063777	02-05-2026	CONNIE KOOPMANN	260821	ALUMNI	199-36-6299.06-002-691080	SOFTBALL OFFICIAL	35.00	N
063778	02-05-2026	DEWITT POTH & SON	260801	821183-0	199-11-6399.00-002-611001	HS COPIER USAGE	327.38	N
			260801	821184-0	199-11-6399.00-002-611001	HS COPIER USAGE	35.00	N
			260801	821187-0	199-11-6399.00-041-611001	JH COPIER USAGE	103.96	N
			260801	821187-0	199-11-6399.00-041-611001	JH COPIER USAGE	71.76	N
			260801	821185-0	199-11-6399.00-102-611001	ELEM COPIER USAGE	302.24	N
			260801	822136-0	199-11-6399.00-102-611001	ELEM COPIER USAGE	45.57	N
			260801	821880-0	199-11-6399.02-002-622001	AG COPIER USAGE	79.61	N
			260801	821881-0	199-11-6399.02-002-623000	SPED COPIER USAGE	35.00	N
			260801	821879-0	199-41-6399.00-750-699000	BUSINESS OFFICE COPIER	7.89	N
			260801	821879-0	199-41-6399.00-750-699000	BUSINESS OFFICE COLOR COPIE	57.60	N
Totals for Check 063778					1,066.01			
063779	02-05-2026	ERIC JOHNSON	260826	VS	199-36-6299.06-002-691060	BASKETBALL OFFICIAL	270.00	N
063780	02-05-2026	ERIC OEDING	260823	ALUMNI	199-36-6299.06-002-691080	SOFTBALL OFFICIAL	35.00	N
063781	02-05-2026	AH HA SERVICES, LLC	260833	10117198	199-11-6219.00-999-699000	CODE DETERMINATION AND CON	152.00	N

Date Run: 03-04-2026 1:20 PM					Check Payments		Program: FIN1300	
Cnty Dist: 045-905					Weimar ISD		Page: 2 of 10	
From To							File ID: C	
For the Month of February								
Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
063782	02-05-2026	FRONTLINE TECHNOLO	260802	INVUS235915	199-31-6219.23-999-623SHR	JAN SPED MEDICAID RECOVERY	56.48	N
063783	02-05-2026	GAME ONE	260280	10551912	199-36-6399.06-002-691010	FOOTBALL PRACTICE JERSEYS	595.00	N
			260286	10551122	199-36-6399.06-041-691070	JH BASEBALL SUPPLIES	300.00	N
			260805	10549252	199-36-6399.06-999-699001	WEIGHT ROOM EQUIP PARTS	362.00	N
			Totals for Check 063783					
063784	02-05-2026	HATCH	260818	3023	211-11-6299.00-200-630000	JAM SMS SPED SERVICES	301.24	N
063785	02-05-2026	JASON CALHOUN	260828	VS LOUISE	199-36-6299.06-041-691060	BASKETBALL OFFICIAL	140.00	N
063786	02-05-2026	JOANIE KRISCHKE, OTR	260803		199-11-6219.23-999-623002	JAN SPED OT SERVICES	2,345.00	N
063787	02-05-2026	JOEY PENNINGTON	260820	VS FLATONIA	199-36-6299.06-041-691060	BASKETBALL OFFICIAL	140.00	N
063788	02-05-2026	KENDALL FREEMAN	260831		199-36-6411.09-002-699000	K FREEMAN-BAND CONF MEALS	126.00	N
063789	02-05-2026	KENNETH R JOHSE JR	260829	VS LOUISE	199-36-6299.06-041-691060	BASKETBALL OFFICIAL	140.00	N
063790	02-05-2026	KEVIN ASARO	260824	VS	199-36-6299.06-002-691060	BASKETBALL OFFICIAL	195.00	N
063791	02-05-2026	LAURA HOLLAS	260830		199-11-6219.23-999-623000	SPED JAN CASE MANAGER	1,300.00	N
063792	02-05-2026	MCDONALDS RESTAUR	260804	253	199-36-6412.06-002-691000	JH B BBALL 2/2 VS FLATONIA	196.56	N
063793	02-05-2026	MICHAEL HEPLER	260825	VS	199-36-6299.06-002-691050	BASKETBALL OFFICIAL	190.00	N
063794	02-05-2026	PAUL HILLEY	260806	VS SHINER	199-52-6219.06-002-691000	ATHLETIC SECURITY BASKETBAL	250.00	N
			260806	VS LOUISE	199-52-6219.06-002-691000	ATHLETIC SECURITY BASKETBAL	50.00	N
Totals for Check 063794							300.00	
063795	02-05-2026	PHOENIX TECHNOLOGI	260808	9981	199-53-6299.00-999-699011	12/22-1/21 HUNTRESS SECURITY	633.50	N
063796	02-05-2026	PRESTIGE OFFICE PRO	260807	134310	199-11-6399.98-041-611000	JH COPY PAPER	465.00	N
063797	02-05-2026	RAYMOND C TOMLINSON	260822	VS FLATONIA	199-36-6299.06-041-691060	BASKETBALL OFFICIAL	140.00	N
063798	02-05-2026	REGION III EDUCATION	260809	66306	199-11-6239.00-999-611000	DMAC	11,376.30	N
			260809	66306	199-11-6239.00-999-611002	TEKS RESOURCE SYSTEM	6,369.00	N
			260809	66306	199-11-6239.00-999-611004	TEXGUIDE	5,000.00	N
			260809	66306	199-11-6239.00-999-611005	ESSA FED GRANTS	5,991.80	N
			260809	66306	199-11-6239.00-999-611007	ICAT SERVICES	525.00	N
			260809	66306	199-11-6239.00-999-621000	G/T SERVICES	6,222.00	N
			260809	66306	199-13-6239.00-999-611000	STATE ASSESSMENT	500.00	N
			260809	66306	199-23-6239.02-999-699000	CAMPUS LEADERSHIP COOP	900.00	N
			260809	66306	199-31-6239.01-999-699000	COUNSELOR SYMPOSIUM	6,000.00	N
			260809	66306	199-33-6239.00-999-699002	SCHOOL HEALTH SVS	2,250.00	N
			260809	66306	199-41-6239.00-702-699000	SCHOOL BOARD SERVICES	2,000.00	N
			260809	66306	199-41-6239.00-750-699002	LEADERSHIP SVS	1,300.00	N
Totals for Check 063798							48,434.10	
063799	02-05-2026	RIDDELL ALL AMERICAN	260277	952490254	199-36-6399.06-002-691010	FOOTBALL HELMETS	975.95	N
			260270	952490882	199-36-6399.06-002-691010	HS FOOTBALL HELMETS	877.95	N
			260270	952490882	199-36-6399.06-002-691011	HS FOOTBALL HELMETS	6,000.00	N
Totals for Check 063799							7,853.90	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
063800	02-05-2026	RONALD C. HIGGINS	260827	VS	199-36-6299.06-002-691050	BASKETBALL OFFICIAL	270.00	N
063801	02-05-2026	RUDY RODRIGUEZ	260810	REIMB FOR GAS	199-34-6311.00-999-699000	REIMB FUEL FOR AG TRUCK	35.00	N
063802	02-05-2026	SARAH FISCHER	260812	B. GATZKE	240-00-5751.00-000-600000	CAFE REFUND-B GATZE-MOVED	129.35	N
063803	02-05-2026	SCANTEX BUSINESS SY	260811	459179	199-11-6399.00-041-611000	JH SUPPLIES	2,000.00	N
			260811	459179	211-11-6399.00-041-630000	JH SUPPLIES	6,034.00	N
						Totals for Check 063803	8,034.00	
063804	02-05-2026	SHINER HIGH SCHOOL	260265		199-36-6499.07-002-699001	HS UIL ACADEMINC MEET	788.00	N
063805	02-05-2026	TITAN SUPPORT SYSTE	260195	88052	199-36-6399.06-002-691040	POWERLIFTING SUPPLIES	630.00	N
			260195	88052	199-36-6399.06-002-691041	POWERLIFTING SUPPLIES	635.00	N
						Totals for Check 063805	1,265.00	
063806	02-05-2026	TRAVIS LEIHARDT	260813	VS	199-52-6219.06-002-691000	ATHLETIC SECURITY BASKETBAL	250.00	N
063807	02-05-2026	VICTORIA ISD	260814		199-11-6219.23-999-623005	2ND PYMT-REG SCHOOL FOR DE	1,566.17	N
063808	02-05-2026	WHATABURGER RESTA	260815	239823	199-36-6412.06-002-691000	JH B BBALL 1/29 VS LOUISE	175.00	N
			260815	240180	199-36-6412.06-002-691000	V B BBALL 2/3 VS SHINER	175.00	N
						Totals for Check 063808	350.00	
063809	02-05-2026	YOAKUM HIGH SCHOOL	260291		199-36-6499.07-002-699001	HS UIL ENTRY FEE	890.00	N
063810	02-05-2026	YOUENS & DUCHICELA	260816	765835	199-34-6219.00-999-699000	S ANDERLE-BUS PHYSICAL	171.00	N
063811	02-05-2026	ZANE BLAHA	260817	VS	199-52-6219.06-002-691000	ATHLETIC SECURITY BASKETBAL	225.00	N
063812	02-12-2026	ALYSSA PATTON	260888		199-36-6411.09-002-699000	A PATTON-BAND CONF MEALS	96.00	N
063813	02-12-2026	AMAZON CAPITAL	260273	1LPMHTYFWRR	199-11-6399.00-102-611000	ELEM SUPPLIES	63.98	N
			260261	1FMQXHHPKJY1	199-11-6399.00-102-611000	ELEM SUPPLIES	57.00	N
			260261	14NWPNCNPMV	199-11-6399.00-102-611000	ELEM SUPPLIES	123.39	N
				14NWPNCNPMV	199-11-6399.00-102-611000	WRONG ITEM ORDERED	-22.99	N
			260292	1FMDT36XDF1H	199-11-6399.23-999-623000	SPED SUPPLIES	42.99	N
			260288	1K73KXFC9KGM	199-11-6399.23-999-623000	SPED SUPPLIES	32.44	N
			260304	16KR197XC6LW	199-11-6399.23-999-623000	DW SPED SUPPLIES	36.60	N
			260295	1GTMT7HH9RH	199-11-6499.00-002-611001	GRADUATION PICTURES	71.98	N
			260274	1L7FGMC3FLF3	199-31-6399.00-102-611000	ELEM COUNSELOR SUPPLIES	29.99	N
			260288	1K73KXFC9KGM	199-31-6399.23-999-623000	SPED SUPPLIES	14.67	N
			260297	11WPFM9L647P	199-33-6399.00-999-699000	NURSE SUPPLIES-TONER	154.89	N
			260296	1DN7HTJLT3Q3	199-36-6399.06-002-691110	TENNIS BALLS	283.41	N
						Totals for Check 063813	888.35	
063814	02-12-2026	ARTHUR DELGADO	260882	VS INDUSTRIAL	199-36-6299.06-002-691070	BASEBALL UMPIRE SCRIMMAGE	20.00	N
063815	02-12-2026	AT&T MOBILITY	260836	02032026	199-53-6299.00-999-699007	HOTSPOT SUB RENEWAL	156.75	N
			260836	02032026	199-53-6299.00-999-699007	BUS HOTSPOTS	114.55	N
						Totals for Check 063815	271.30	
063816	02-12-2026	BSN SPORTS	260287	933095914	199-36-6399.06-002-691070	BASEBALL SUPPLIES	316.60	N
			260287	933095914	199-36-6399.06-041-691070	BASEBALL SUPPLIES	89.35	N
						Totals for Check 063816	405.95	

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063817	02-12-2026	BUCKEYE CLEANING CE	260873	90730366	199-51-6395.00-999-699000	JANITORIAL SUPPLIES	21.76	N
063818	02-12-2026	CALVIN B HARRIS	260875	VS FLATONIA	199-36-6299.06-002-691050	BASKETBALL OFFICIAL	270.00	N
063819	02-12-2026	CARL PREIN	260878	VS	199-36-6299.06-041-691050	BASKETBALL OFFICIAL	185.00	N
063820	02-12-2026	CEV MULTIMEDIA, LTD.	260885	10082025	410-11-6321.00-999-699000	JH DIGITAL LITERACY	2,979.00	N
063821	02-12-2026	CHASE SEELKE	260886		199-34-6311.00-999-699000	REIMB GAS FOR SUBURBAN	20.00	N
			260842	REIMBURSEME	199-41-6499.00-702-699000	FEB 5 BOARD MT MEAL	56.83	N
						Totals for Check 063821	76.83	
063822	02-12-2026	CITY OF WEIMAR	260843		199-51-6256.00-999-699000	ELECTRICITY	11,957.79	N
			260843		199-51-6257.00-999-699000	UTILITIES/WATER	5,334.15	N
						Totals for Check 063822	17,291.94	
063823	02-12-2026	COLLINS MUSIC CENTE	260841	212407403	199-11-6249.09-002-611000	BAND EQUIP REPAIRS	375.18	N
			260841	212270645	199-11-6249.09-002-611000	BAND EQUIP REPAIRS	192.00	N
			260841	206544409	199-11-6249.09-002-611000	BAND EQUIP REPAIRS	105.00	N
			260841	212990833	199-11-6249.09-002-611000	BAND EQUIP REPAIRS	782.50	N
			260841	214193553	199-11-6399.09-002-611000	BAND SUPPIES-REEDS	69.00	N
						Totals for Check 063823	1,523.68	
063824	02-12-2026	COLUMBUS BOOSTER C	260840	BOYS,GIRLS	199-36-6499.06-002-691120	GOLF TOURN ENTRY FEE	550.00	N
063825	02-12-2026	COLUMBUS HIGH SCHO	260872	VAR BASEBALL	199-36-6499.06-002-691070	BASEBALL TOURN ENTRY FEE	400.00	N
063826	02-12-2026	DERICK JANAK	260880	VS INDUSTRIAL	199-36-6299.06-002-691070	BASEBALL UMPIRE SCRIMMAGE	20.00	N
063827	02-12-2026	EDWARD J. SEIFERT OIL	260874	75631	199-34-6311.00-999-699000	GASOLINE	1,935.00	N
063828	02-12-2026	FLATONIA ATHLETICS	260845	BOYS	199-36-6499.06-002-691120	GOLF TOURN ENTRY FEE	275.00	N
			260845	MEDALIST	199-36-6499.06-002-691120	GOLF TOURN ENTRY FEE	120.00	N
						Totals for Check 063828	395.00	
063829	02-12-2026	FRONTIER COMMUNICA	260846		199-51-6255.00-999-699000	ALARM SYSTEM PHONE LINE	147.27	N
063830	02-12-2026	GAME ONE	260276	10555020	199-36-6399.06-002-691100	GIRLS TRACK SWEATS	1,255.00	N
063831	02-12-2026	GRAYBAR FINANCIAL	260847	19756653	199-51-6255.00-999-699001	YEALINK PHONE SYSTEM	1,928.50	N
063832	02-12-2026	GWENDALYN REHAK	260887		199-36-6121.06-999-691000	BOYS BBALL GAME CLOCK KEEP	190.00	N
063833	02-12-2026	IMAGINE LEARNING LLC	260884	1123008	410-11-6321.00-999-699000	GR 6-12 EDGENUITY LICENSES	1,059.30	N
063834	02-12-2026	JOHN HICKS	260877	VS FLATONIA	199-36-6299.06-002-691060	BASKETBALL OFFICIAL	270.00	N
063835	02-12-2026	KAINER PEST CONTROL	260850	107819	199-51-6219.01-999-699000	FEB CAFE EXTERMINATION	150.00	N
063836	02-12-2026	LA GRANGE I.S.D.	260853	BOYS JH TRACK	199-36-6499.06-041-691090	BOYS TRACK ENTRY	400.00	N
			260853	GIRLS JH	199-36-6499.06-041-691100	GIRLS TRACK ENTRY	400.00	N
						Totals for Check 063836	800.00	
063837	02-12-2026	LONNIE HINZE	260851	VS	199-52-6219.06-002-691000	ATHLETIC SECURITY BASKETBAL	250.00	N
			260851	VS	199-52-6219.06-002-691000	ATHLETIC SECURITY BASKETBAL	137.50	N
			260851	VS	199-52-6219.06-002-691000	ATHLETIC SECURITY BASEBALL	175.00	N
						Totals for Check 063837	562.50	

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063838	02-12-2026	MARK DARILEK	260876	VS FLATONIA	199-36-6299.06-002-691060	BASKETBALL OFFICIAL	110.00	N
063839	02-12-2026	MCDONALDS #43471	260854	28	199-36-6412.06-002-691000	V G BBALL 2/3 @ SHINER MEALS	154.81	N
063840	02-12-2026	PAYSCHOOLS	260858	25-0683	240-35-6249.00-999-699000	CAFE QTLY SOFTWARE ACCESS	90.00	N
			260858	25-0683	240-35-6249.00-999-699000	CAFE QTLY SOFTWARE ACCESS	90.00	N
Totals for Check 063840							180.00	
063841	02-12-2026	PRESTIGE OFFICE PRO	260857	134353	199-41-6399.00-750-699000	COPY PAPER	93.00	N
063842	02-12-2026	RUBEN ROMERO JR.	260879	VS	199-36-6299.06-041-691050	BASKETBALL OFFICIAL	185.00	N
063843	02-12-2026	SCHOLASTIC TESTING S	260860	305584S	199-31-6339.00-999-621000	TTCT TESTING SUPPLIES	297.25	N
063844	02-12-2026	SCHULENBURG ISD	260862	JH BOYS TRACK	199-36-6499.06-041-691090	JH BOYS TRACK ENTRY	350.00	N
			260862	JH GIRLS	199-36-6499.06-041-691100	JH GIRLS TRACK ENTRY	350.00	N
Totals for Check 063844							700.00	
063845	02-12-2026	SCHULENBURG PRINTIN	260863	867319-0	199-41-6399.00-750-699000	BUS OFFICE ENVELOPES	391.86	N
063846	02-12-2026	TASB	260865	RMF008759	199-41-6429.04-750-699000	WORKERS COMP CLAIMS LIABILI	183.19	N
063847	02-12-2026	TEXAS IRRIGATION & PI	260864	36580	199-51-6299.06-999-699000	SOFTBALL SPRINKLERS MAINT	207.00	N
063848	02-12-2026	THOMAS CLIFFE JR	260881	VS INDUSTRIAL	199-36-6299.06-002-691070	BASEBALL UMPIRE SCRIMMAGE	20.00	N
063849	02-12-2026	UIL MUSIC REGION 18	260866	2591425-7839	199-36-6499.09-002-699001	BAND CONCERT/SIGHTREADING	575.00	N
063850	02-12-2026	UIL MUSIC REGION 26	260867	2591425-7941	199-36-6499.09-002-699001	BAND SOLO & ENSEMBLE FEE	60.00	N
063851	02-12-2026	WHATABURGER RESTA	260871	242125	199-36-6412.06-002-691000	V B BBALL 2/10 VS LOUISE MEAL	117.00	N
			260871	242125	199-36-6412.06-002-691000	SBALL 2/3 VS MARION MEALS	84.25	N
Totals for Check 063851							201.25	
063852	02-12-2026	WICK'S WESTERN AUTO	260868		199-51-6319.00-999-699000	MAINT SUPPLIES	20.19	N
063853	02-19-2026	AMAZON CAPITAL	260307	1XH7VD3PX6CV	199-11-6399.00-102-611000	ELEM SUPPLIES	47.49	N
			260306	11DFVHTWWN6	199-11-6399.00-102-630000	ELEM STAAR SUPPLIES	50.81	N
			260246	1K6N9LRX9GXL	199-36-6399.07-002-699000	HS UIL SUPPLIES	283.50	N
			260920	17M4LP9QVVQN	199-51-6319.00-999-699000	MAINT SUPPLIES	6.92	N
			260920	1Y1PFL4K4M37	199-51-6319.00-999-699000	MAINT SUPPLIES	128.02	N
			260920	1NWW3WTXGQ	199-51-6319.00-999-699000	MAINT SUPPLIES	692.01	N
			260920	1PWVH4414KY1	199-51-6319.00-999-699000	MAINT SUPPLIES	44.00	N
			260311	14MKV6C3KXV7	211-11-6399.00-102-630000	ELEM SUPPLIES	52.46	N
Totals for Check 063853							1,305.21	
063854	02-19-2026	ANITA RAINOSEK	260892	REFUND	240-00-5751.00-000-600000	CAFE REFUND-W RAINOSEK	51.25	N
063855	02-19-2026	ARTHUR DELGADO	260915	VS EAST	199-36-6299.06-002-691070	BASEBALL UMPIRE SCRIMMAGE	20.00	N
063856	02-19-2026	BURTON ISD	260893	V BASEBALL	199-36-6499.06-002-691070	BASEBALL TOURN ENTRY FEE	400.00	N
063857	02-19-2026	CANDACE MAHAFFEY	260924		199-36-6411.09-002-699000	C MAHAFFEY-BAND CONF MEALS	114.00	N
063858	02-19-2026	CHICKEN EXPRESS	260894	2049	199-36-6412.06-002-691000	HS B BBALL 2/17 @ GANADO	301.34	N
063859	02-19-2026	CHRIS RASCH	260916	VS EAST	199-36-6299.06-002-691070	BASEBALL UMPIRE SCRIMMAGE	20.00	N
063860	02-19-2026	CTX RESTAURANTS INC	260895	308	199-36-6412.06-002-691000	SBALL 2/13 YOAKUM	75.08	N

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063861	02-19-2026	DEREK MACHART	260918	VS FLATONIA	199-36-6299.06-002-691050	BASKETBALL OFFICIAL	135.00	N
			260918	VS FLATONIA	199-36-6299.06-002-691060	BASKETBALL OFFICIAL	135.00	N
			Totals for Check 063861				270.00	
063862	02-19-2026	EDNA I.S.D.	260305	1	211-11-6299.00-102-630000	ELEM PEARLIZED TRAINING	5,000.00	N
063863	02-19-2026	FIRST TO FINISH	260285	SI-781855	199-36-6399.06-002-691100	GIRLS TRACK SUPPLIES	82.00	N
063864	02-19-2026	GAME ONE	260085	10222026	199-36-6399.06-002-691131	ATHLETIC GATORADE PKGS	687.00	N
					199-51-6299.06-999-691000	CREDIT CK63743 WRONG VENDO	-441.90	N
					Totals for Check 063864			
063865	02-19-2026	GREAT AMERICAN FINA	260896	41259152	199-11-6269.00-002-611000	HS COPIER LEASE	526.00	N
			260896	41259152	199-11-6269.00-041-611000	JH COPIER LEASE	526.00	N
			260896	41259152	199-11-6269.00-102-611000	ELEM COPIER LEASE	526.00	N
			260896	41290255	199-11-6269.02-002-622000	AG COPIER LEASE	190.00	N
			260896	41290255	199-41-6269.00-750-699000	ADMIN COPIER LEASE	190.00	N
			Totals for Check 063865				1,958.00	
063866	02-19-2026	HEXCO, INC. - ACADEMI	260041	82284-2	199-36-6399.07-002-699000	HS UIL SUPPLIES	776.50	N
063867	02-19-2026	INDUSTRIAL HS UIL AC	260891		199-36-6499.07-002-699001	HS UIL ENTRY FEE	570.00	N
063868	02-19-2026	LAVACA COUNTY CENT	260902		199-41-6213.00-703-699000	2ND QUARTER PAYMENT	248.09	N
063869	02-19-2026	MELISSA CLARK	260903	REIMBURSEME	199-36-6412.06-002-691001	BI-DIST G 2/16 CHEER MEALS	92.89	N
063870	02-19-2026	NATHANIEL NISKERN	260919	VS EAST	199-36-6299.06-002-691070	BASEBALL UMPIRE SCRIMMAGE	20.00	N
063871	02-19-2026	NTTA	260904		199-34-6319.02-999-622000	AG TRUCK TOLL CHGS-DALLAS	31.68	N
063872	02-19-2026	PRESTIGE OFFICE PRO	260905	134347	199-11-6399.98-102-611000	ELEM COPY PAPER	697.50	N
063873	02-19-2026	REGION 20	260906		199-41-6411.00-750-699000	ASCENDER CONF - ANGIE	300.00	N
					199-41-6411.00-750-699000	ASCENDER CONF - LAURIE	300.00	N
					Totals for Check 063873			
063874	02-19-2026	RICE RAIDER BOOSTER	260907	BOYS PLIFT	199-36-6499.06-002-691040	BOYS POWERLIFTING ENTRY FE	375.00	N
			260907	GIRLS PLIFT	199-36-6499.06-002-691041	GIRLS POWERLIFTING ENTRY FE	150.00	N
			Totals for Check 063874				525.00	
063875	02-19-2026	RMA TOLL PROCESSING	260908	100124080836	199-34-6319.02-999-622000	AG TRUCK TOLL CHGS-AUSTIN	34.84	N
063876	02-19-2026	STAVINOHAI TIRE, OIL &	260909	142052	199-51-6249.00-999-699000	BATTERY FOR MOWER	66.78	N
063877	02-19-2026	TASBO	260911	444751	199-41-6411.00-750-699000	INVESTMENT WKSHOP-ANGIE	220.00	N
063878	02-19-2026	THOMAS CLIFFE JR	260917	VS EAST	199-36-6299.06-002-691070	BASEBALL UMPIRE SCRIMMAGE	20.00	N
063879	02-19-2026	TRI-COUNTY SOFTBALL	260910		199-36-6299.06-002-691080	ALUMNI SBALL GAME OFFICIALS	100.00	N
063880	02-19-2026	WEIMAR BOOSTER CLU	260913	26-001	199-41-6499.00-702-699000	CAPS FOR BOARD APPRECIATIO	225.00	N
063881	02-19-2026	WHATABURGER #590	260914	253212	199-36-6412.06-002-691001	BI-DIST G BBALL VS BARTLETT	206.15	N
063882	02-19-2026	WICK'S WESTERN AUTO	260912		199-51-6319.00-999-699000	MAINT SUPPLIES - GATOR	6.68	N
063883	02-19-2026	LA GRANGE BAND BOO	260925	TRACK MEALS	199-36-6412.06-002-691000	JH G/B TRACK MEALS	640.00	N

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063884	02-19-2026	ANNA NESKORA	260926		199-11-6219.09-002-611000	BAND UIL PIANO ACCOMPANIME	300.00	N		
063885	02-25-2026	FLATONIA I.S.D.	260927	HS TRACK	199-36-6412.06-002-691000	HS B/G 2/25 TRACK MEALS	368.00	N		
063886	02-26-2026	AMANDA MACHICEK	260928	REIMBURSEME	199-36-6412.06-002-691000	SBALL 2/19 TOURNEY MARION	134.47	N		
063887	02-26-2026	AMAZON CAPITAL	260310	1KC9GW1DPY7	199-11-6399.00-002-638000	HS SCHOLARSHIP SUPPLIES	52.82	N		
			260298	13Y7PFVYP96N	199-11-6399.00-041-611000	JH SUPPLIES	77.18	N		
			260298	1VG6GTQ76GH	199-11-6399.00-041-611000	JH SUPPLIES	158.53	N		
			260315	1DNMPY9XKNV	199-11-6399.00-102-611000	ELEMS SUPPLIES	67.36	N		
				14NWPNCNPMV	199-11-6399.00-102-611000	ITEM UNAVAILABLE	-22.99	N		
			260316	1H9NHTFLMTD6	199-11-6399.00-102-625000	ELEM ESL SUPPLIES	40.36	N		
			260317	1PT4YGPQCFJJ	199-11-6399.00-102-630000	ELEM STAAR SUPPLIES	86.10	N		
			260290	1YHYP1NGVLTF	199-11-6399.02-002-622002	FLORAL SUPPLIES	40.68	N		
			260959	1L1FQHVLMMCH	199-51-6319.00-999-699000	MAINT WRENCH SET	40.49	N		
			260959	1JNTT3HMT94	199-51-6319.00-999-699000	MAINT SUPPLIES	44.95	N		
			260303	1W4NXW1LMN	199-53-6399.05-999-699000	TECHNOLOGY SUPPLIES	789.54	N		
			260959	1X9FMVRQKT43	810-11-6399.00-041-611025	N GOLDMAN-STANZEL-SHELVES	359.96	N		
			260308	14WCCT163R1N	810-11-6399.00-102-611025	BLASIG - 25/26 STANZEL GRANT	595.02	N		
			260319	1YPXJ3FYFPG4	810-11-6399.00-102-611025	R BLASIG-25/26 STANZEL-STORA	87.98	N		
			Totals for Check 063887						2,417.98	
			063888	02-26-2026	BETTIE ADAMS	260967	THAVEN/STOCK	199-00-5749.06-000-600000	GATE - BBALL PLAYOFF	50.00
063889	02-26-2026	BSN SPORTS	260227	933238513	199-36-6399.06-002-691010	3 WHITE FTBALL JERSEYS	547.56	N		
063890	02-26-2026	CHRISTOPHER K	260962	VS BURTON	199-36-6299.06-002-691070	BASEBALL OFFICIAL	105.00	N		
063891	02-26-2026	CORY MORRISON	260964	THAVEN/STOCK	199-00-5749.06-000-600000	BBALL PLAYOFF ADMIN ON DUTY	150.00	N		
063892	02-26-2026	DEL VALLE ISD FACILITY	260929	GIRLS BB	199-36-6499.06-002-691130	G BI-DISTRICT PLAYOFF	1,327.00	N		
063893	02-26-2026	DONYEA M. LEWIS	260969	THAVEN/STOCK	199-00-5749.06-000-600000	OFFICIAL - BBALL PLAYOFF	135.00	N		
063894	02-26-2026	EDWARD J. SEIFERT OIL	260930	75715	199-34-6311.00-999-699000	GASOLINE	2,774.85	N		
063895	02-26-2026	ERATE CONSULTING SP	260931	2006	199-53-6299.00-999-699002	FINAL PYMT-ERATE	1,750.00	N		
063896	02-26-2026	FAT CHRIS PHOTOGRAP	260975	2346	199-11-6219.00-999-611000	1/2 VIDEOGRAPHER-SHAT DREA	200.00	N		
063897	02-26-2026	FERGUSON ENTERPRIS	260932	WV857260	199-51-6395.00-999-699000	JANITORIAL SUPPLIES	1,971.27	N		
063898	02-26-2026	FLATONIA ATHLETICS	260935	BOYS TRACK	199-36-6499.06-002-691090	BOYS TRACK ENTRY FEE	450.00	N		
			260935	GIRLS TRACK	199-36-6499.06-002-691100	GIRLS TRACK ENTRY FEE	450.00	N		
			Totals for Check 063898						900.00	
063899	02-26-2026	FLOWERS BY JUDY	260933	013810	199-41-6499.99-750-699000	SPRAY -V HUDEC MOM FUNERAL	150.00	N		
			260933	013825	199-41-6499.99-750-699000	PLANT-GEO KOEHN FUNERAL	55.00	N		
			Totals for Check 063899						205.00	
063900	02-26-2026	FRONTLINE TECHNOLO	260934	INVUS236370	199-31-6219.23-999-623SHR	BAL DUE ON IMPLEMENT-SPED	4,000.00	N		
063901	02-26-2026	GARRETT JOHNSTEN	260963	VS BURTON	199-36-6299.06-002-691070	BASEBALL OFFICIAL	105.00	N		
063902	02-26-2026	GOLD STAR FOODS	260938	3232509	240-35-6342.00-999-699000	CAFETERIA NON FOOD	332.00	N		
			260938	3237633	240-35-6342.00-999-699000	CAFETERIA NON FOOD	49.80	N		
			Totals for Check 063902						381.80	

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063903	02-26-2026	GREAT AMERICAN FINA	260937	41312151	199-11-6269.00-002-623000	SPED COPIER LEASE	195.00	N
063904	02-26-2026	GULF COAST PAPER CO	260939	2721065	240-35-6342.00-999-699000	CAFETERIA NON FOOD	287.13	N
			260939	2721066	240-35-6342.00-999-699000	CAFETERIA NON FOOD	104.84	N
			260939	2725197	240-35-6342.00-999-699000	CAFETERIA NON FOOD	306.80	N
			260939	27255198	240-35-6342.00-999-699000	CAFETERIA NON FOOD	104.84	N
			Totals for Check 063904					
063905	02-26-2026	GWENDALYN REHAK	260966	THAVEN/STOCK	199-00-5749.06-000-600000	BOOK - BBALL PLAYOFF	50.00	N
			260936	BBALL CLOCK	199-36-6121.06-999-691000	GIRLS BBALL CLOCK WORKER	90.00	N
			Totals for Check 063905					
063906	02-26-2026	HILL COUNTRY DAIRIES	260940	410602206	240-35-6341.00-999-699000	CAFETERIA FOOD	436.58	N
			260940	410602207	240-35-6341.00-999-699000	CAFETERIA FOOD	422.84	N
			260940	410602907	240-35-6341.00-999-699000	CAFETERIA FOOD	190.45	N
			260940	410603314	240-35-6341.00-999-699000	CAFETERIA FOOD	180.62	N
			260940	410603315	240-35-6341.00-999-699000	CAFETERIA FOOD	325.04	N
			260940	410603606	240-35-6341.00-999-699000	CAFETERIA FOOD	280.97	N
			260940	410603608	240-35-6341.00-999-699000	CAFETERIA FOOD	435.49	N
			260940	410604308	240-35-6341.00-999-699000	CAFETERIA FOOD	288.82	N
			260940	410604014	240-35-6341.00-999-699000	CAFETERIA FOOD	287.15	N
			260940	410604306	240-35-6341.00-999-699000	CAFETERIA FOOD	465.52	N
			Totals for Check 063906					
063907	02-26-2026	JAKOB REHAK	260965	THAVEN/STOCK	199-00-5749.06-000-600000	CLOCK - BBALL PLAYOFF	50.00	N
			260965	THAVEN/STOCK	199-00-5749.06-000-600000	ANNOUNCER - BBALL PLAYOFF	50.00	N
			Totals for Check 063907					
063908	02-26-2026	JONES SCHOOL SUPPL	260941	4002932	199-11-6499.00-041-611000	JH AWARDS	619.90	N
063909	02-26-2026	JOSHUA KREGER	260973		199-36-6411.06-002-691131	G REGIONAL PWLIFT MEALS	120.00	N
			260973		199-36-6412.06-002-691001	G REGIONAL PWLIFT MEALS	240.00	N
			Totals for Check 063909					
063910	02-26-2026	JOSHUA KREGER	260974		199-36-6411.06-002-691131	BOYS REGIONAL PWLIFT MEALS	36.00	N
			260974		199-36-6412.06-002-691001	BOYS REGIONAL PWLIFT MEALS	132.00	N
			Totals for Check 063910					
063911	02-26-2026	KENDALL FREEMAN	260972		199-36-6411.09-002-699000	BAND CONTEST MEALS	24.00	N
			260972		199-36-6412.09-002-699000	BAND CONTEST MEALS	168.00	N
			Totals for Check 063911					
063912	02-26-2026	LABATT FOOD SERVICE	260942	1218963	240-35-6341.00-999-699000	CAFETERIA FOOD	2,156.66	N
			260942	1218962	240-35-6341.00-999-699000	CAFETERIA FOOD	3,378.14	N
			260942	1286475	240-35-6341.00-999-699000	CAFETERIA FOOD	1,861.87	N
			260942	2016019	240-35-6341.00-999-699000	CAFETERIA FOOD	2,261.46	N
			260942	2047933	240-35-6341.00-999-699000	CAFETERIA FOOD	1,644.84	N
			260942	2119403	240-35-6341.00-999-699000	CAFETERIA FOOD	2,639.17	N
			260942	2086837	240-35-6341.00-999-699000	CAFETERIA FOOD	2,351.57	N
			260942	2119402	240-35-6341.00-999-699000	CAFETERIA FOOD	2,102.27	N
				1149438	240-35-6341.00-999-699000	DID NOT RECIEVE	-76.86	N
			260942	1218963	240-35-6342.00-999-699000	CAFETERIA NON FOOD	221.68	N
			260942	1218965	240-35-6342.00-999-699000	CAFETERIA NON FOOD	198.53	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			260942	1286475	240-35-6342.00-999-699000	CAFETERIA NON FOOD	133.80	N
			260942	2016019	240-35-6342.00-999-699000	CAFETERIA NON FOOD	28.63	N
			260942	2047399	240-35-6342.00-999-699000	CAFETERIA NON FOOD	95.00	N
			260942	2119403	240-35-6342.00-999-699000	CAFETERIA NON FOOD	77.59	N
			260942	2086837	240-35-6342.00-999-699000	CAFETERIA NON FOOD	71.56	N
			260942	2119402	240-35-6342.00-999-699000	CAFETERIA NON FOOD	30.32	N
						Totals for Check 063912	19,176.23	
063913	02-26-2026	LEAD4WARD, LLC	260251	26RR62791458	255-13-6411.00-041-611000	A MUELLER - WORKSHOP	265.00	N
063914	02-26-2026	LOWES' PAY AND SAVE I	260943	26020123922151	199-36-6399.06-002-691134	GOLF TOURN SNACKS	26.23	N
			260943	26020523922157	199-41-6499.00-702-699000	BOARD MEETING DRINKS 2/5	14.98	N
			260943	2602091981125	199-41-6499.00-702-699000	BOARD MEETING DRINKS 2/10	26.46	N
						Totals for Check 063914	67.67	
063915	02-26-2026	M-G FARM SERVICE CE	260945	60159	199-34-6319.00-999-699000	BUS #22 MAINT SUPPLIES	2.58	N
			260945	60503	199-51-6319.00-999-699000	MAINT SUPPLIES	14.50	N
			260945	60508	199-51-6319.00-999-699080	WEED SPRAY FOR SBALL FLD	32.99	N
						Totals for Check 063915	50.07	
063916	02-26-2026	MCCOY'S BUILDING SUP	260944	1281218	199-51-6319.00-999-699000	MAINT SUPPLIES	48.02	N
			260944	1281462	199-51-6319.00-999-699000	MAINT SUPPLIES	55.26	N
			260944	1280738	199-51-6319.00-999-699000	MAINT SUPPLIES	9.39	N
			260944	1280764	199-51-6319.00-999-699000	MAINT SUPPLIES	153.28	N
						Totals for Check 063916	265.95	
063917	02-26-2026	MICHAEL GRAHMANN	260960	VS	199-36-6299.06-002-691080	SOFTBALL OFFICIAL	115.00	N
063918	02-26-2026	PAUL HILLEY	260971	THAVEN/STOCK	199-00-5749.06-000-600000	SECURITY - BBALL PLAYOFF	150.00	N
063919	02-26-2026	PRESTIGE OFFICE PRO	260946	134350	199-11-6399.98-002-611000	JH COPY PAPER	1,395.00	N
063920	02-26-2026	QUADIENT FINANCE US	260947		199-41-6399.00-750-699000	POSTAGE	552.30	N
063921	02-26-2026	REGION III EDUCATION	260102	066398	255-13-6411.00-041-611000	J MORRISON-WORKSHOP	165.00	N
			260948	66370	255-13-6411.00-200-611000	SMCS AI TRAINING	575.00	N
						Totals for Check 063921	740.00	
063922	02-26-2026	REGION XIII, ESC	260949	284703	199-13-6411.23-999-623000	C MURRILE - SPED WORKSHOP	35.00	N
			260949	284704	199-13-6411.23-999-623000	W FLORUS - SPED WORKSHOP	35.00	N
			260245	284705	255-13-6411.00-041-611000	C MASCHECK-WORKSHOP	125.00	N
			260250	284706	255-13-6411.00-041-611000	A MUELLER - WORKSHOP	125.00	N
			260253	284707	255-13-6411.00-041-611000	N GOLDMAN - WORKSHOP	125.00	N
						Totals for Check 063922	445.00	
063923	02-26-2026	SAN DIEGO POWERLIFTI	260952	GIRLS REG	199-36-6499.06-002-691041	GIRLS REG POWERLIFTING ENTR	150.00	N
			260952	WRISTBAND	199-36-6499.06-002-691041	WRAPPER WRISTBAND	10.00	N
						Totals for Check 063923	160.00	
063924	02-26-2026	SCHULENBURG GLASS	260951	47179	199-51-6249.00-999-699000	ELEM WINDOW REPAIR	440.00	N
063925	02-26-2026	SCOTT CASSATT	260968	THAVEN/STOCK	199-00-5749.06-000-600000	OFFICIAL - BBALL PLAYOFF	135.00	N
063926	02-26-2026	SOUTHERN ICE CREAM	260950	352772	240-35-6341.00-999-699000	CAFETERIA FOOD	538.29	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
063927	02-26-2026	TERRY PATEK	260961	VS COLUMBUS	199-36-6299.06-002-691080	SOFTBALL OFFICIAL	115.00	N
063928	02-26-2026	THOMAS DWANE DUBO	260970	THAVEN/STOCK	199-00-5749.06-000-600000	OFFICIAL - BBALL PLAYOFF	135.00	N
063929	02-26-2026	THSPA	260953	REG BOYS	199-36-6499.06-002-691040	BOYS REGIONAL PWLIFTING ENT	105.00	N
063930	02-26-2026	TRAVIS LEIHARDT	260955	VS FLATONIA	199-52-6219.06-002-691000	GAME SECURITY BASKETBALL	250.00	N
			260955	VS	199-52-6219.06-002-691000	GAME SECURITY BASKETBALL	175.00	N
Totals for Check 063930							425.00	
063931	02-26-2026	UIL MUSIC REGION 18	260956	2591992-7839	199-36-6499.09-002-699000	CONCERT/SIGHT READING ENTR	570.00	N
063932	02-26-2026	WHATABURGER RESTA	260958	268100	199-36-6412.06-002-691000	2/20 SBALL MARION TOURNEY	126.18	N
			260958	284142	199-36-6412.06-002-691000	2/20 BBALL COLUMBUS TOURNE	168.63	N
Totals for Check 063932							294.81	
063933	02-26-2026	WICK'S WESTERN AUTO	260957		199-51-6319.00-999-699000	MAINT SUPPLIES - ZERO TURN	102.99	N

Total Checks	201,898.60
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End of Report

WEIMAR ISD TAX COLLECTIONS REPORT				
For the Month Ending February 28, 2026				
Tax Collections from September 1, 2025 thru February 28, 2026				
	CURRENT YEAR	PRIOR YEARS	PENALTY & INTEREST	TOTALS
M&O Collections	\$2,913,180.83	\$25,842.89	\$12,289.04	\$2,951,312.76
2025-2026 Budgeted	\$3,327,721.00	\$70,000.00	\$60,000.00	\$3,457,721.00
% Collected to Date	87.54%	36.92%	20.48%	85.35%
I&S Collections	\$950,451.10	\$7,543.33	\$3,581.90	\$961,576.33
2025-2026 Budgeted	\$1,086,012.00	\$11,000.00	\$10,000.00	\$1,107,012.00
% Collected to Date	87.52%	68.58%	35.82%	86.86%
	TOTAL COLLECTIONS			\$3,912,889.09
	TOTAL 2025-2026 BUDGETED			\$4,564,733.00
	% COLLECTED TO DATE			85.72%

	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	-898,914.15	-2,951,312.76	511,408.24	85.23%
5730 - TUITION & FEES	3,000.00	.00	.00	3,000.00	.00%
5740 - OTHER REVENUES FROM LOCAL SOUR	263,250.00	-23,569.26	-125,474.31	137,775.69	47.66%
5750 - COCURRICULAR, ENTERPRISE SVC	44,500.00	-2,514.00	-29,317.80	15,182.20	65.88%
Total REVENUE-LOCAL & INTERMEDIATE	3,773,471.00	-924,997.41	-3,106,104.87	667,366.13	82.31%
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA & FOUNDATION REV.	6,491,658.00	-10,850.00	-4,051,996.00	2,439,662.00	62.42%
5820 - STATE PROGRAM REVENUES -TEA	.00	.00	.00	.00	.00%
5830 - STATE PROGRAM REVENUES-OTHER	481,318.00	.00	-174,280.88	307,037.12	36.21%
Total STATE PROGRAM REVENUES	6,972,976.00	-10,850.00	-4,226,276.88	2,746,699.12	60.61%
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	-1,907.04	-3,118.39	46,881.61	6.24%
Total FEDERAL PROGRAM REVENUES	60,000.00	-1,907.04	-12,936.11	47,063.89	21.56%
7000 - OTHER RESOURCES ACCOUNTS					
7900 - OTHER RESOURCES					
7910 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
Total OTHER RESOURCES	.00	.00	.00	.00	.00%
Total Revenue Local-State-Federal	10,806,447.00	-937,754.45	-7,345,317.86	3,461,129.14	67.97%

Date Run: 03-04-2026 1:45 PM			Board Report		Program: FIN3050	
Cnty Dist: 045-905			Comparison of Expenditures and Encumbrances to Budget		Page: 2 of 8	
			Weimar ISD		File ID: C	
Fund 199 / 6 GENERAL FUND			As of February			
	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-5,722,721.00	.00	2,345,577.75	396,253.83	-3,377,143.25	40.99%
6200 - PROFESSIONAL & CONTRACTED SVC	-160,275.00	.00	115,156.46	52,549.59	-45,118.54	71.85%
6300 - SUPPLIES AND MATERIALS	-179,410.00	6,979.74	79,723.64	6,164.34	-92,706.62	44.44%
6400 - OTHER OPERATING COSTS	-31,000.00	.00	15,609.88	691.88	-15,390.12	50.35%
6600 - CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00%
Total Function11 INSTRUCTION	-6,093,406.00	6,979.74	2,556,067.73	455,659.64	-3,530,358.53	41.95%
12 - INSTRUCTIONAL RES. & MEDIA SVC						
6100 - PAYROLL COSTS	-80,320.00	.00	30,675.84	5,960.62	-49,644.16	38.19%
6200 - PROFESSIONAL & CONTRACTED SVC	-9,680.00	.00	8,829.42	.00	-850.58	91.21%
6300 - SUPPLIES AND MATERIALS	-3,575.00	216.10	434.66	.00	-2,924.24	12.16%
Total Function12 INSTRUCTIONAL RES. & MEDIA	-93,575.00	216.10	39,939.92	5,960.62	-53,418.98	42.68%
13 - CURRICULUM & STAFF DEVELOPMENT						
6200 - PROFESSIONAL & CONTRACTED SVC	-1,500.00	.00	500.00	500.00	-1,000.00	33.33%
6400 - OTHER OPERATING COSTS	-14,500.00	.00	3,420.00	70.00	-11,080.00	23.59%
Total Function13 CURRICULUM & STAFF	-16,000.00	.00	3,920.00	570.00	-12,080.00	24.50%
21 - INSTRUCTIONAL LEADERSHIP						
6100 - PAYROLL COSTS	-37,829.00	.00	15,394.23	3,117.00	-22,434.77	40.69%
6300 - SUPPLIES AND MATERIALS	-500.00	.00	.00	.00	-500.00	-.00%
6400 - OTHER OPERATING COSTS	-500.00	.00	.00	.00	-500.00	-.00%
Total Function21 INSTRUCTIONAL LEADERSHIP	-38,829.00	.00	15,394.23	3,117.00	-23,434.77	39.65%
23 - SCHOOL LEADERSHIP						
6100 - PAYROLL COSTS	-528,236.00	.00	231,250.73	39,465.45	-296,985.27	43.78%
6200 - PROFESSIONAL & CONTRACTED SVC	-2,400.00	.00	900.00	900.00	-1,500.00	37.50%
6300 - SUPPLIES AND MATERIALS	-1,200.00	.00	283.92	.00	-916.08	23.66%
6400 - OTHER OPERATING COSTS	-3,850.00	.00	1,163.00	.00	-2,687.00	30.21%
Total Function23 SCHOOL LEADERSHIP	-535,686.00	.00	233,597.65	40,365.45	-302,088.35	43.61%
31 - GUIDANCE, COUNSELING & EVAL.						
6100 - PAYROLL COSTS	-397,595.00	.00	158,787.18	29,601.36	-238,807.82	39.94%
6200 - PROFESSIONAL & CONTRACTED SVC	-21,950.00	.00	23,212.79	10,056.48	1,262.79	105.75%
6300 - SUPPLIES AND MATERIALS	-11,700.00	194.37	6,128.93	341.91	-5,376.70	52.38%
6400 - OTHER OPERATING COSTS	-2,000.00	.00	732.00	.00	-1,268.00	36.60%
Total Function31 GUIDANCE, COUNSELING &	-433,245.00	194.37	188,860.90	39,999.75	-244,189.73	43.59%
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-84,973.00	.00	40,210.99	6,245.33	-44,762.01	47.32%
6200 - PROFESSIONAL & CONTRACTED SVC	-5,250.00	.00	2,550.00	2,250.00	-2,700.00	48.57%
6300 - SUPPLIES AND MATERIALS	-6,000.00	545.31	4,387.74	199.69	-1,066.95	73.13%
6400 - OTHER OPERATING COSTS	-450.00	.00	.00	.00	-450.00	-.00%
Total Function33 HEALTH SERVICES	-96,673.00	545.31	47,148.73	8,695.02	-48,978.96	48.77%
34 - STUDENT TRANSPORTATION						
6100 - PAYROLL COSTS	-65,900.00	.00	38,589.99	6,400.85	-27,310.01	58.56%
6200 - PROFESSIONAL & CONTRACTED SVC	-24,200.00	300.00	9,777.74	171.00	-14,122.26	40.40%
6300 - SUPPLIES AND MATERIALS	-79,900.00	.00	35,607.73	4,833.95	-44,292.27	44.57%
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%
Total Function34 STUDENT TRANSPORTATION	-95,600.00	300.00	94,034.46	11,405.80	-1,265.54	98.36%

	<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						
6200 - PROFESSIONAL & CONTRACTED SVC	.00	.00	.00	.00	.00	.00%
Total Function35 FOOD SERVICES	.00	.00	.00	.00	.00	.00%
36 - CO-CURRICULAR/EXTRACURRICULAR						
6100 - PAYROLL COSTS	-354,757.00	.00	141,640.57	24,844.73	-213,116.43	39.93%
6200 - PROFESSIONAL & CONTRACTED SVC	-50,500.00	5,000.00	29,641.96	3,525.00	-15,858.04	58.70%
6300 - SUPPLIES AND MATERIALS	-131,100.00	6,882.11	86,796.54	20,506.78	-37,421.35	66.21%
6400 - OTHER OPERATING COSTS	-252,350.00	635.00	67,863.49	13,786.36	-183,851.51	26.89%
6600 - CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00%
Total Function36 CO-	-788,707.00	12,517.11	325,942.56	62,662.87	-450,247.33	41.33%
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-325,641.00	.00	158,934.98	24,689.64	-166,706.02	48.81%
6200 - PROFESSIONAL & CONTRACTED SVC	-270,600.00	.00	291,314.14	3,738.09	20,714.14	107.65%
6300 - SUPPLIES AND MATERIALS	-11,000.00	.00	6,029.43	1,476.28	-4,970.57	54.81%
6400 - OTHER OPERATING COSTS	-63,100.00	.00	24,530.59	1,801.18	-38,569.41	38.88%
Total Function41 GENERAL ADMINISTRATION	-670,341.00	.00	480,809.14	31,705.19	-189,531.86	71.73%
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-579,575.00	.00	265,213.59	41,062.25	-314,361.41	45.76%
6200 - PROFESSIONAL & CONTRACTED SVC	-525,000.00	175.00	268,206.83	23,240.04	-256,618.17	51.09%
6300 - SUPPLIES AND MATERIALS	-115,000.00	35.00	34,031.58	5,694.14	-80,933.42	29.59%
6400 - OTHER OPERATING COSTS	-171,000.00	.00	186,108.00	.00	15,108.00	108.84%
6600 - CAPITAL OUTLAY	.00	.00	16,610.88	.00	16,610.88	.00%
Total Function51 PLANT MAINTENANCE &	-1,390,575.00	210.00	770,170.88	69,996.43	-620,194.12	55.39%
52 - SECURITY & MONITORING SERVICES						
6100 - PAYROLL COSTS	-120,000.00	.00	15,299.63	2,435.38	-104,700.37	12.75%
6200 - PROFESSIONAL & CONTRACTED SVC	-38,800.00	.00	92,791.53	1,762.50	53,991.53	239.15%
6300 - SUPPLIES AND MATERIALS	-1,000.00	.00	3,668.22	.00	2,668.22	366.82%
6400 - OTHER OPERATING COSTS	-800.00	.00	375.00	.00	-425.00	46.88%
Total Function52 SECURITY & MONITORING	-160,600.00	.00	112,134.38	4,197.88	-48,465.62	69.82%
53 - DATA PROCESSING SERVICES						
6100 - PAYROLL COSTS	-208,860.00	.00	96,263.79	16,460.68	-112,596.21	46.09%
6200 - PROFESSIONAL & CONTRACTED SVC	-129,350.00	.98	82,415.10	2,654.80	-46,933.92	63.71%
6300 - SUPPLIES AND MATERIALS	-55,000.00	2,714.28	3,632.79	789.54	-48,652.93	6.61%
6400 - OTHER OPERATING COSTS	.00	.00	.00	.00	.00	.00%
6600 - CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00%
Total Function53 DATA PROCESSING SERVICES	-393,210.00	2,715.26	182,311.68	19,905.02	-208,183.06	46.36%
71 - DEBT SERVICE						
6200 - PROFESSIONAL & CONTRACTED SVC	.00	.00	.00	.00	.00	.00%
6500 - DEBT SERVICE	.00	.00	.00	.00	.00	.00%
6600 - CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00%
Total Function71 DEBT SERVICE	.00	.00	.00	.00	.00	.00%
81 - FACILITIES ACQUISITION & CONST						
6200 - PROFESSIONAL & CONTRACTED SVC	.00	.00	.00	.00	.00	.00%
6600 - CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00%
Total Function81 FACILITIES ACQUISITION &	.00	.00	.00	.00	.00	.00%
91 - CONTRACTED INSTRUCTIONAL SVC.						
6200 - PROFESSIONAL & CONTRACTED SVC	.00	.00	.00	.00	.00	.00%
Total Function91 CONTRACTED INSTRUCTIONAL	.00	.00	.00	.00	.00	.00%

Comparison of Expenditures and Encumbrances to Budget

Weimar ISD

Fund 199 / 6 GENERAL FUND

As of February

	<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	3,213.08	3,213.08	3,213.08	.00%
Total Function00 LOCAL MAINTENANCE	.00	.00	3,213.08	3,213.08	3,213.08	.00%
Total Expenditures	-10,806,447.00	23,677.89	5,053,545.34	757,453.75	-5,729,223.77	46.76%

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - R E C E I P T S					
5700 - REVENUE-LOCAL & INTERMEDIATE					
5740 - OTHER REVENUES FROM LOCAL SOUR	.00	.00	.00	.00	.00%
5750 - COCURRICULAR, ENTRERPRISE SVC	100,757.00	-10,293.75	-65,896.69	34,860.31	65.40%
Total REVENUE-LOCAL & INTERMEDIATE	100,757.00	-10,293.75	-65,896.69	34,860.31	65.40%
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	-4,927.21	13,072.79	27.37%
Total STATE PROGRAM REVENUES	20,000.00	.00	-4,927.21	15,072.79	24.64%
5900 - FEDERAL PROGRAM REVENUES					
5920 - MISC FEDERAL REVENUES BY TEA	305,000.00	-26,515.37	-154,333.76	150,666.24	50.60%
5930 - VOC ED NON FOUNDATION	10,000.00	.00	-3,005.57	6,994.43	30.06%
Total FEDERAL PROGRAM REVENUES	315,000.00	-26,515.37	-157,339.33	157,660.67	49.95%
7000 - OTHER RESOURCES ACCOUNTS					
7900 - OTHER RESOURCES					
7910 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
Total OTHER RESOURCES	.00	.00	.00	.00	.00%
Total Revenue Local-State-Federal	435,757.00	-36,809.12	-228,163.23	207,593.77	52.36%

	<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	93,057.57	16,471.07	-106,749.43	46.57%
6200 - PROFESSIONAL & CONTRACTED SVC	-3,000.00	.00	2,584.80	180.00	-415.20	86.16%
6300 - SUPPLIES AND MATERIALS	-231,750.00	.00	142,969.28	24,213.41	-88,780.72	61.69%
6400 - OTHER OPERATING COSTS	-1,200.00	.00	615.00	.00	-585.00	51.25%
6600 - CAPITAL OUTLAY	.00	.00	3,104.76	.00	3,104.76	.00%
Total Function35 FOOD SERVICES	-435,757.00	.00	242,331.41	40,864.48	-193,425.59	55.61%
8000 - OTHER USES ACCOUNTS						
00 - LOCAL MAINTENANCE						
8900 - OTHER USES	.00	.00	.00	.00	.00	.00%
Total Function00 LOCAL MAINTENANCE	.00	.00	.00	.00	.00	.00%
Total Expenditures	-435,757.00	.00	242,331.41	40,864.48	-193,425.59	55.61%

Board Report
Comparison of Revenue to Budget
Weimar ISD
As of February

Fund 599 / 6 DEBT SERVICE FUND

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - R E C E I P T S					
5700 - REVENUE-LOCAL & INTERMEDIATE					
5710 - REAL & PERSONAL PROPERTY TAXES	1,107,012.00	-293,312.31	-961,576.33	145,435.67	86.86%
5740 - OTHER REVENUES FROM LOCAL SOUR	70,000.00	-8,186.08	-47,845.39	22,154.61	68.35%
Total REVENUE-LOCAL & INTERMEDIATE	1,177,012.00	-301,498.39	-1,009,421.72	167,590.28	85.76%
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES -TEA	244,409.00	.00	-169,581.00	74,828.00	69.38%
Total STATE PROGRAM REVENUES	244,409.00	.00	-169,581.00	74,828.00	69.38%
7000 - OTHER RESOURCES ACCOUNTS					
7900 - OTHER RESOURCES					
7910 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
Total OTHER RESOURCES	.00	.00	.00	.00	.00%
Total Revenue Local-State-Federal	1,421,421.00	-301,498.39	-1,179,002.72	242,418.28	82.95%

	<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	204,287.50	204,287.50	-881,712.50	18.81%
Total Function71 DEBT SERVICE	-1,086,000.00	.00	204,287.50	204,287.50	-881,712.50	18.81%
8000 - OTHER USES ACCOUNTS						
00 - LOCAL MAINTENANCE						
8900 - OTHER USES	.00	.00	.00	.00	.00	.00%
Total Function00 LOCAL MAINTENANCE	.00	.00	.00	.00	.00	.00%
Total Expenditures	-1,086,000.00	.00	204,287.50	204,287.50	-881,712.50	18.81%

WEIMAR I.S.D. BANK BALANCES - INVESTMENT REPORT
as of February 28, 2026

***HILL BANK & TRUST ***		1/31/2026 Balance	2/28/2026 Balance	Change
Account Type				
General Operating	Checking	\$2,905,605.05	\$3,076,344.16	\$170,739.11
General Operating	Money Market	\$182,526.18	\$182,863.49	\$337.31
Payroll	Checking	\$60,642.89	\$63,428.21	\$2,785.32
Interest & Sinking	Money Market	\$1,073,033.58	\$1,164,158.12	\$91,124.54
Health Insurance	Money Market	\$3,213.08	\$0.00	\$0.00
Stock Show Credit Cards		\$0.00	\$0.00	\$0.00
<i>Combined with General Operating, and this account became credit card account for Stock Show</i>				
Student/Teacher Organizations Funds	Checking	\$362,577.17	\$403,479.75	\$40,902.58
Grodhaus Scholarship	Checking	\$123,911.47	\$142,385.95	\$18,474.48
Grodhaus Scholarship	Money Market	\$22,235.20	\$0.00	\$0.00
Cafe Bill Payments		\$0.00	\$0.00	\$0.00
<i>Combined with Grodhaus Checking, and this account became Cafe Bill Payments made by credit cards</i>				

Total Cash . . .	\$4,733,744.62	\$5,032,659.68	\$324,363.34
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<i>August 2025 rate</i>	<i>3.09%</i>	<i>March 2026 rate</i>
<i>Sept 2025 rate</i>	<i>2.89%</i>	
<i>Oct 2025 rate</i>	<i>2.69%</i>	
<i>Nov 2025 rate</i>	<i>2.58%</i>	
<i>Dec 2025 rate</i>	<i>2.56%</i>	
<i>Jan 2026 rate</i>	<i>2.38%</i>	
<i>Feb 2026 rate</i>	<i>2.41%</i>	

<i>Moved \$4 million from Gen Op MMA and \$2 million from I&S to Texas Class 2/14/2025 @ 4.4875%</i>					
TEXAS CLASS		Original Investment	1/31/2026 Balance	2/28/2026 Balance	YTD EARNED INTEREST
General Operating	3.8020%	\$4,000,000.00	\$4,168,713.76	\$4,180,886.40	\$180,886.40
Interest & Sinking	3.8020%	\$2,000,000.00	\$2,084,356.76	\$2,090,443.11	\$90,443.11

Investment Officers:

Chase Seelke

Angie Luksovsky

3/4/2026



Weimar Independent School District

"A Standard of Excellence"

BOARD OF EDUCATION
WEIMAR INDEPENDENT SCHOOL DISTRICT
WEIMAR, TEXAS

RECOMMENDATION SHEET

Date: 3/9/26

Subject: Certification of Unopposed Candidates

***** ACTION*****

BACKGROUND INFORMATION:

Attached you will find a document certifying that we have unopposed candidates for the May 2, 2026, election.

ITEM ADDRESSED:

The Board of Trustees of the Weimar Independent School District is asked to approve the certificate of unopposed candidates as presented.

RECOMMENDED MOTION:

1st Board member – “I move to approve the certificate of unopposed candidates as presented”.
(or with the revisions of _____).

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

Board vote - _____ for, _____ against.

**CERTIFICATION OF UNOPPOSED CANDIDATES FOR OTHER POLITICAL SUBDIVISIONS
(NOT COUNTY)
CERTIFICACIÓN DE CANDIDATOS ÚNICOS PARA OTRAS SUBDIVISIONES POLITICAS
(NO EL CONDADO)**

To: Presiding Officer of Governing Body
Al: Presidente de la entidad gobernante

As the authority responsible for having the official ballot prepared, I hereby certify that the following candidates are unopposed for election to office for the election scheduled to be held on May 2, 2026.

Como autoridad a cargo de la preparación de la boleta de votación oficial, por la presente certifico que los siguientes candidatos son candidatos únicos para elección para un cargo en la elección que se llevará a cabo el May 2, 2026.

List offices and names of candidates:
Lista de cargos y nombres de los candidato

Office(s) Cargo(s)	Candidate(s) Candidato(s)
Place 1 - Weimar ISD School Board Trustee	James Sanders
Place 2 - Weimar ISD School Board Trustee	Brian Christen

Signature (Firma)

Printed Name (Nombre en letra de molde)

Title (Puesto)

Date of Signing (Fecha de firma)



Weimar Independent School District

"A Standard of Excellence"

BOARD OF EDUCATION WEIMAR INDEPENDENT SCHOOL DISTRICT WEIMAR, TEXAS

RECOMMENDATION SHEET

Date: 3/9/26

Subject: Action to cancel School Board Trustee Election

***** ACTION*****

BACKGROUND INFORMATION:

Since the candidates are unopposed, I recommend that we cancel the school board trustee election for May 2, 2026.

ITEM ADDRESSED:

The Board of Trustees of the Weimar Independent School District is asked to approve the cancellation of the school board trustee election as presented.

RECOMMENDED MOTION:

1st Board member – “I move to approve the cancellation of the school board trustee election as presented”. (or with the revisions of _____).

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

Board vote - _____ for, _____ against.

**WEIMAR ISD SCHOOL BOARD ORDER OF CANCELLATION
EJEMPLO DE ORDEN DE CANCELACIÓN**

The Weimar Independent School District hereby cancels the election scheduled to be held on May 2, 2026 in accordance with Section 2.053(a) of the Texas Election Code. The following candidates have been certified as unopposed and are hereby elected as follows:

El Weimar Independent School District por la presente cancela la elección que, de lo contrario, se hubiera celebrado el May 2, 2026 de conformidad con la Sección 2.053(a) del Código de Elecciones de Texas. Los siguientes candidatos han sido certificados como candidatos únicos y por la presente quedan elegidos como se haya indicado:

Candidate (Candidato)	Office Sought (Cargo al que presenta candidatura)
James Sanders	Place 1
Brian Christen	Place 2

A copy of this order will be posted on Election Day at each polling place that would have been used in the election.

El Día de las Elecciones se exhibirá una copia de esta orden en todas las mesas electorales que se hubieran utilizado en la elección.

President (Presidente)

Secretary (Secretario)

Date



Weimar Independent School District

"A Standard of Excellence"

BOARD OF EDUCATION WEIMAR INDEPENDENT SCHOOL DISTRICT WEIMAR, TEXAS

RECOMMENDATION SHEET

Date: 3/9/26

Subject: Consider and take appropriate action concerning contracts for Chapter 21 Contracts for Administrators

*****ACTION*****

BACKGROUND INFORMATION:

A list of recommendations for Chapter 21 contracts is presented to you for your approval to extend the contracts from 2026-2027 to 2027-2028.

ITEM ADDRESSED:

The Board of Trustees of the Weimar Independent School District is hereby presented the recommendations for Chapter 21 contracts and is asked to approve the extension from 2026-2027 to 2027-2028.

RECOMMENDED MOTION:

1st Board member – “I make the motion to extend the Chapter 21 contracts for administrators 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"

BOARD OF EDUCATION
WEIMAR INDEPENDENT SCHOOL DISTRICT
WEIMAR, TEXAS

RECOMMENDATION SHEET

Date: 3/10/25

Subject: Consider and take appropriate action concerning contracts for Non-Chapter 21
Contracts for Administrators

*****ACTION*****

BACKGROUND INFORMATION:

A list of recommendations for Non-Chapter 21 contracts is presented to you for your approval to extend the contracts from 2025-2026 to 2026-2027.

ITEM ADDRESSED:

The Board of Trustees of the Weimar Independent School District is hereby presented the recommendations for Non-Chapter 21 contracts and is asked to approve the contracts for the 2026-2027 school year.

RECOMMENDED MOTION:

1st Board member – “I make the motion to approve the Non-Chapter 21 contracts for administrators as presented for the 2026-2027 school year”. (or with the revisions of _____).

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

Board vote - _____ for, _____ against.



Weimar Independent School District

"A Standard of Excellence"

BOARD OF EDUCATION
WEIMAR INDEPENDENT SCHOOL DISTRICT
WEIMAR, TEXAS

RECOMMENDATION SHEET

Date: 3/9/26

Subject: Consider and take appropriate action to offer contracts to returning teachers/employees

*****ACTION*****

BACKGROUND INFORMATION:

A list of current teachers, counselors, librarians, and nurses are provided for each campus along with the recommended contract for the 2026-2027 school year.

ITEM ADDRESSED:

The Board of Trustees of the Weimar Independent School District is hereby presented the recommendation for offering contracts for the 2026-2027 School Year to returning teachers/employees as presented.

RECOMMENDED MOTION:

1st Board member – “I make the motion to approve the offering of contracts for the 2026-2027 School Year to returning teachers/employees 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"

BOARD OF EDUCATION
WEIMAR INDEPENDENT SCHOOL DISTRICT
WEIMAR, TEXAS

RECOMMENDATION SHEET

Date: 3/9/26

Subject: Consideration and possible approval of the bid/proposal from M&M Asphalt and Paving for paving and asphalt resurfacing of the High School student parking lot and authorization for the Superintendent to execute the contract

***** ACTION*****

BACKGROUND INFORMATION:

We had M&M Asphalt come out last week and put down a little under 10,000 sq feet of hot mix asphalt in the student parking lot. We prioritized the worst spots. They gave us a great price at cost to do it due to extra from the new subdivision. They are now offering to finish the parking lot (another 26,000 sq feet at the same cost - \$2.50 per sq feet).

ITEM ADDRESSED:

The Board of Trustees of the Weimar Independent School District is asked to approve the bid from M&M asphalt to finish the student parking lot and give authorization to the Superintendent to execute the contract for an amount not to exceed _____.

RECOMMENDED MOTION:

1st Board member – “I move to approve the bid from M&M asphalt to finish paving the student parking lot and give authorization to the Superintendent to execute the contract for an amount not to exceed \$ _____”. (or with the revisions of _____).

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

Board vote - _____ for, _____ against.

**Home Office**

203 Hopkins St., Victoria, TX 77901

Ph: 361-894-9780

Fax: 361-573-1236

316asphalt@gmail.com

March 2nd, 2026

Estimate #4591

This contract is between:**M & M Asphalt**

203 Hopkins St.

Victoria, TX 77901

Estimator: Martin McDonald

316asphalt@gmail.com**Weimar High School**

506 W Main St.

Weimar, TX 78962

979-587-6017

cseelke@weimarisd.org***M & M Asphalt will provide the labor, materials, and equipment to fulfill the project as follows:*****Parking lot**

- Perimeter mill around the parking lot.
- Clean the area with air brooms and blowers and haul off all loose debris and materials.
- Apply liquid tack oil to the entire area.
- Overlay the parking lot approx. 27,000 SF with 1 ½ inches of Hot mix asphalt.
- Stripe the entire parking lot when finished.

Concrete Island

- Remove existing asphalt.
- Add a concrete island with curb and guttering approx. 30 FT X 4 FT.

Parking curbs

- Paint and install approx. 80 parking curbs with spikes.

Customer agrees to pay the following amount upon completion of the project and will be provided with a written invoice thereto. Upon delivery of payment in full, customer will be provided with a final receipt acknowledging full payment for services rendered.

Parking lot: \$67,500.00
Concrete Island: \$ 6,800.00
Parking curbs: \$12,000.00
Striping: Included
Entire total cost: \$86,300.00

Acceptance of Contract:_____
Customer Signature_____
Customer Name_____
Date_____
M&M Asphalt Representative SignatureKristan Kearney
M&M Asphalt Representative NameMarch 2nd, 2026
Date



A-Team Chip Seal & Paving

25807 Westheimer Parkway PMB 3660

Katy Tx 77494

Ph: 817-229-9177

ateamchipseal@gmail.com

QUOTE 13075-25

March 5, 2026

CUSTOMER:

Weimar High School

506 W Main St.

Weimar, TX 78962

cseelke@weimarisd.org

Please find the scope of work for the proposed parking lot project detailed below:

1. Perform a perimeter mill of the parking lot.
2. Apply liquid tack oil to the entire surface area.
3. Overlay approximately 27,000 square feet of the parking lot with 1.5 inches of hot mix asphalt.
4. Complete striping for the entire parking lot following the asphalt application. Curbs included.

Total:

\$94,500 .00

ESTIMATE

CARL DAVIS
265 County Road 3031
Orange Grove, TX 78372-9375

carl@3Dparkinglotservices.com
+1 (361) 548-9092
carl@3dparkinglotservices.com



Bill to
Weimar High School
506 W Main St
Weimar, Tx 78962

Ship to
Weimar High School
506 W Main St
Weimar, Tx 78962

Estimate details
Estimate no.: 1841
Estimate date: 03/04/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Asphalt Overlay	Mill outside edges , Clean asphalt , apply tack oil and lay 1 1/2 inches of hot mix asphalt	27000	\$3.50	\$94,500.00
2.		Curbs	Add an island approximately 30X4 foot	1	\$7,250.00	\$7,250.00
3.		Wheel Stops	Install painted Concrete Wheel Stops	80	\$155.00	\$12,400.00
Subtotal						\$114,150.00
Sales tax						\$7,705.13
Total						\$121,855.13

Note to customer
Thank you for considering us. We look forward to working with you.

Accepted date

Accepted by