



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

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

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 |

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 | 1,257.00 | |
| 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 | |

For the Month of February

| 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 | 1PWH4414KY1 | 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 | | | | | | | | 245.10 | |
| 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 |
| | | | 260906 | | 199-41-6411.00-750-699000 | | ASCENDER CONF - LAURIE | 300.00 | N |
| Totals for Check 063873 | | | | | | | | 600.00 | |
| 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 | STAVINOHA 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 | 1PT4YGPQCFJ | 199-11-6399.00-102-630000 | ELEM STAAR SUPPLIES | 86.10 | N |
| | | | 260290 | 1YHYP1NGVLT | 199-11-6399.02-002-622002 | FLORAL SUPPLIES | 40.68 | N |
| | | | 260959 | 1L1FQHVL | 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 | N |
| 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 | |

For the Month of February

| Check Nbr | Check Date | Payee | PO Nbr | Invoice Nbr | Fnd-Fnc-Obj.So-Org-Prog | Reason | Amount | EFT |
|--------------------------------|------------|----------------------|--------|--------------|---------------------------|----------------------------|-----------------|-----|
| 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 | | | | | | | 803.61 | |
| 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 | | | | | | | 140.00 | |
| 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 | | | | | | | 3,313.48 | |
| 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 | | | | | | | 100.00 | |
| 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 | | | | | | | 360.00 | |
| 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 | | | | | | | 168.00 | |
| 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 | | | | | | | 192.00 | |
| 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

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, ENTRERPRISE 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 REVEUNES-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% |

| | <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 | 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% |

Board Report
Comparison of Expenditures and Encumbrances to Budget
Weimar ISD
As of February

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 | 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 - RECEIPTS | | | | | |
| 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% |

Comparison of Revenue to Budget

Weimar ISD

Fund 599 / 6 DEBT SERVICE FUND

As of February

| | 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 | -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 *** | Account Type | 1/31/2026 Balance | 2/28/2026 Balance | Change |
|---|---------------------|------------------------------|------------------------------|---------------|
| 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 |
|-------------------------|-----------------------|-----------------------|---------------------|

| | | |
|-------------------------|-------|------------------------|
| <i>August 2025 rate</i> | 3.09% | <i>March 2026 rate</i> |
| <i>Sept 2025 rate</i> | 2.89% | |
| <i>Oct 2025 rate</i> | 2.69% | |
| <i>Nov 2025 rate</i> | 2.58% | |
| <i>Dec 2025 rate</i> | 2.56% | |
| <i>Jan 2026 rate</i> | 2.38% | |
| <i>Feb 2026 rate</i> | 2.41% | |

| | | | | | |
|--|---------|--------------------------------|------------------------------|------------------------------|--------------------------------|
| <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

| <i>This contract is between:</i> | |
|--|---|
| 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 |
| <i>M & M Asphalt will provide the labor, materials, and equipment to fulfill the project as follows:</i> | |
| Parking lot <ul style="list-style-type: none"> 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 <ul style="list-style-type: none"> Remove existing asphalt. Add a concrete island with curb and guttering approx. 30 FT X 4 FT. | |
| Parking curbs <ul style="list-style-type: none"> 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: <u>Included</u> Entire total cost: \$86,300.00 | |

Acceptance of Contract:

Customer Signature

Customer Name

Date

M&M Asphalt Representative Signature

Kristan Kearney _____

M&M Asphalt Representative Name

March 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 |
| Note to customer | | | | | Sales tax | \$7,705.13 |
| Thank you for considering us. We look forward to working with you. | | | | | Total | \$121,855.13 |

Accepted date

Accepted by