Weimar Independent School District

"A Standard of Excellence"

Notice of Regular Board Meeting

WISD Board of Trustees
Monday, May 11, 2026
6:00 PM - Administration 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. Regional Qualifiers in Tennis, Golf, and Track
  B. State Qualifiers in Track
V. ACTION ITEM
  A. Oath of Office for Board Members who were unopposed in the May 2, 2026, Board of Trustees Election
VI. PUBLIC HEARINGS
  A. Discuss the 2026-2027 ESSA Consolidated Application/Spending Plan
VII. 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.
VIII. INFORMATION | DISCUSSION ITEMS
  A. Campus Administrative Reports
    1. Elementary Principal's Report
    2. Junior High Principal's Report

3. High School Principal's Report

B. Superintendent's Report
   1. Update on the Replacement of the High School Boiler/Chiller System
   2. Discussion on Insurance Feedback after Roof Adjustment and Next Steps
   3. Update on Purchase of New Scoreboards
   4. Staffing updates
   5. Pre-K Enrollment Update
   6. Athletics Meal Budget Report
   7. Region 3 Board Conference Agenda
   8. SLI Agenda
   9. Board Training Requirements
   10. Upcoming Events
   11. Future Meeting Date and Agenda - Recommending Monday, June 8, 2026

IX. CONSENT AGENDA

A. Approval of Minutes
   1. Regular Board Meeting - April 13, 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 action to approve the School Health Advisory Council Annual Progress Report

X. 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

XI. OPEN SESSION

A. Reorganization of the Weimar ISD Board of Trustees

XII. 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 Wednesday, May 6, 2026 at 3:55pm, which is at least 3 business days prior to the date and time of the scheduled meeting.

2026-2027 ESSA Consolidated Application
Public Meeting (School Board)
Weimar ISD Administration Building
May 11, 2026---6:00 pm

- **Program Postings/Meetings**
  - Public Notice---May 5, 2026
  - Program Evaluation---April 23, 2026
  - Private Non-Profit---May 19, 2026
- **Title I, Part A: $163,727**
  - Weimar Elementary, Weimar Junior High, St. Michael Catholic School
  - Funds are based on number of student on Free and Reduced Lunch
  - WES Counselor, WJH Paraprofessional, Sharon Wells Math Curriculum, Supplies, Professional Development, Hatch tutoring (SMCS)
- **Title I, Part C: $1,296**
  - Join Region 3 Shared Service Agreement
  - Weimar Elementary, Weimar Junior High, Weimar High School
- **Title II, Part A: $27,449**
  - Weimar Elementary, Weimar Junior High, Weimar High School, St. Michael Catholic School
  - Funds are based on total enrollment of students (K-12)
  - Professional development
- **Title III, Part A ELA: $10,190**
  - Join Region 3 Shared Service Agreement
  - Weimar Elementary, Weimar Junior High, Weimar High School
  - Funds based on number of LEP students (K-12)
- **Title IV, Part A: $11,402**
  - Weimar Elementary, Weimar Junior High, Weimar High School, St. Michael Catholic School
  - Funds are based on total enrollment of students (K-12)
  - WISD: Activities support safe and healthy students
  - SMCS: Activities support well-rounded education

WEIMAR ELEMENTARY SCHOOL

Home of the Wildcats

MEMORANDUM

To: Chase Seelke, Superintendent
From: Kristy Janecka, Principal
Date: May 8, 2026
Subject: Elementary Board Report

Enrollment/Attendance:

- Enrollment:
  - 305 students
- Attendance:
  - 97.20%

Upcoming Events:

- 5/13/26: 8am 1st gr Awards, 9am 2nd gr Awards, 10am 3rd gr Awards, 11am 4th gr Awards
- 5/14/26: 8am Pre-K Awards, 9am Kinder Awards
- ESL Summer School June 1-19 from 8-4 daily (Pre-K & Kinder ESL students)
- Attendance Summer School June 1-5 from 8-4 daily
- Accelerated Instruction Summer School June 1-5 RLA & June 8-12 Math

WEIMAR JUNIOR HIGH SCHOOL

Home of the Wildcats

MEMORANDUM

To: Chase Seelke, Superintendent

From: Skye Anderle, Principal

Date: May 8, 2026

Subject: Weimar Junior High Board Report

Enrollment/Attendance:

- Enrollment: 221
  - 5th - 53
  - 6th - 60
  - 7th - 54
  - 8th - 54
- Attendance from 5/8/26 - present: 96.63%
  - 5th: 97.84%
  - 6th: 96.96%
  - 7th: 96.21%
  - 8th: 95.50%

Important Recognitions:

- March Character Award Winners:
  - Tatum Christen, Christopher Herrera, Jovie Lleverino, Grady Sanders, Declan Barret, Wyatt Snider, Adan Penaloza, Evalisah Rosales, Anistyn Pieper, Morgan West, Johnathan Lleverino, Kiara Alvarez, Mrs. Ashley Due, Ms. Skye Anderle
- Mrs. Ashley Due:
  - WJH 6th-8th Art students had their "BIG SHOW" on Wednesday, May 6th in the Cafeteria. Lots of talented students shared their work with our students, parents & community members.

- 5th Grade Social Studies students did their Wax Museum on Thursday, May 7th for the students, parents and community members. It was amazing to see the students honor people of history!

Important Facts/Events:

5/11	Award Ceremonies 5th: 8:30, 6th: 9:30, 7th: 10:30
5/12	Rescheduled Student Council Field Trip - Bastrop, Campus Clean Up Day
5/13	WJH Fun Day - Soccer & Kickball Tournaments
5/14	8th Grade Graduation Early Release
5/15	Workday HS Graduation

- **Weimar Junior High Summer School (Attendance & Accelerated Instruction)**
  - June 1 - 12th
  - 8:00 - 12:00
  - Attendance Summer School - 9 Students
  - Accelerated Instruction - Pending STAAR Results

Weimar Independent School District

"A Standard of Excellence"

Principal - Stacy Hayek Heger *Counselor – Lindsay Fisbeck* *Administrative Assistant – Darla Leppin*

MEMORANDUM

To: Chase Seelke, Superintendent
From: Stacy Heger, Principal
Date: May 8, 2026
Subject: High School Board Report

Enrollment / Attendance

Enrollment:

- 9th Grade: 57
- 10th Grade: 60
- 11th Grade: 48
- 12th Grade: 48
- **Total 213**

Attendance: **96%**

Student Celebrations & Events

Event	Date	Results
Track	State Meet 5/15 @ UT Austin	Locklyn Tolbert - High Jump Addison Olive - 400M
Bonfire	May 11, 2026 @ 7:30PM	
Scholarship Banquet	May 12, 2026 @ 9:00AM in the Cafetorium	
Baccalaureate	May 13, 2026 @ 6:30PM in the Cafetorium	
WHS Graduation	May 15, 2026 @ 7:30PM Location TBD	

Academics

Event	Date	Results
UIL	State: May 18 & 19, 2026 In Austin, TX	**Headline Writing-Conway** Madelyn Rerich

Weimar Independent School District

"A Standard of Excellence"

Principal - Stacy Hayek Heger *Counselor – Lindsay Fisbeck* *Administrative Assistant – Darla Leppin*

Weimar FFA

Event	Date	Results
Quarterly FFA Alumni Meeting	Postponed until summer	
May FFA Meeting/ Banquet	May 4, 2026 @ 6:30PM in the Cafetorium	FFA Officers for the 2026-2027 year were installed. Awards were presented to students.
Speaking Development Events (SDE)	Area Contest - May 8, 2026	Luis Lara competed in the Junior Prepared Public Speaking area contest at Blinn College. Placed 8th.

Weimar Band

Event	Date	Results
Gedenke Parade	May 9, 2026	

CCMR (College, Career, Military & Academic Readiness)

Event	Date	Results
TSI Testing/College Bridge	Spring	Students are finishing their College Bridge Math and ELA to be TSI Complete and meet their testing requirements.
Scholarship Banquet	May 12th at 9am	Please join us as we celebrate the senior class and honor them as they receive scholarship money and recognition.
Baccalaureate	May 13th at 6:30pm	
CMA State Testing	May 14th	CMA Students will take their state exam on May 14th at the Hodde Center in Brenham, Texas.

DAKTRONICS ORDER AGREEMENT # 883349-2-8

Weimar High School
Dylan Conway
506 W Main St
Weimar, TX USA 78962
Phone: (979)725-6314
Fax:
Email: dconway@weimarisd.org

24/Apr/2026
Valid for: 30 days
Terms: 30% with the order, 60% Payment before shipment, 10% Net 30 days from shipment
Subject to Credit Review
FCA: DESTINATION
Delivery: Call for Production Time

Reference: Sports

Item No.	Model	Description	Qty	Price
1	**FB-2024-W-PV-F**	**PanaView® Football Scoreboard; Scoreboard Color: Purple (78796); Caption Color: White (7725-10); Border Stripe Color: Harvest Gold (7725-105)** Cabinet Dimensions: 8' 0" H X 32' 0" W X 0' 8" D (Approx. Dimensions) Digit Type: PANAVIEW Digit Color: WHITE Max Power: 705 watts/display Weight: Unpackaged 950 lbs per display; Packaged 1390 lbs per display	**1**	**$22,455.00**
	Team Name Outdoor	Team Name Caption in place of HOME caption; Name: WILDCATS	1	
	AS-5010 Kit	All Sport® 5010 Control Console Kit	1	
	Outdoor Scoreboard Radio Communication (Transmitter)	Frequency of 2.4 GHz	1	
	Radio Receiver	Frequency of 2.4 GHz	1	
	All Sport® Radio Antenna Extension Kit 25ft	25ft Radio Antenna Extension Kit	1	
	All Sport® MX-1 Mobile Scoring Kit powered by All Sport® Lite App with Outdoor Enclosure	All Sport® MX-1 Mobile Scoring Kit powered by All Sport® Lite App and Gen VI Radio Transmitter. Includes Outdoor Enclosure	1	
	Bandpass Filter	2.4GHZ BANDPASS FILTER KIT FOR GEN 6 SCRD RADIO	6	
	12VDC Trumpet Horn w/Power Supply	For Outdoor Scoreboards	1	
	I-Beam Mounting Hardware (B)	For 3 I-Beams	3	
	System Startup	Final Commissioning of Equipment	1	
2	**DA-1001-32 with Non-Backlit Lettering and Screen Backing**	**Arch Truss; Alum, 5ft tall x 32ft long w/ 50% Non-Backlit Lettering/Logo & Screen Backing.** Cabinet Dimensions: 5' 0" H X 32' 0" W X 0' 3" D (Approx. Dimensions) Weight: Unpackaged 465 lbs per display; Packaged 1130 lbs per display	**1**	**$11,330.00**

	Additional Mounting Hardware - Outdoor Scoreboard	Enough parts for 1 section – 2 pole application; Increase quantity as necessary for additional sections/poles	1	
3	**Outdoor Non-Backlit 3' 0" x 32' 0" Horizontal**	**Ad Panel, Above or Below Display** Cabinet Dimensions: 3' 0" H X 32' 0" W X 0' 8" D Weight: Packaged 308 lbs per display	**1**	**$3,202.00**
	Additional Mounting Hardware - Outdoor Scoreboard	Enough parts for 1 section – 2 pole application; Increase quantity as necessary for additional sections/poles	1	
4	**BA-2026-W-PV-F/R**	**PanaView® Baseball/Softball Scoreboard; Scoreboard Color: Purple (78796); Caption Color: White (7725-10); Left Caption Choice (Pitch Count, At Bat, or Time): PITCH COUNT; Right Caption Choice (Pitch Count, At Bat, or H/E): PITCH COUNT; Border Stripe Color: Harvest Gold (7725-105)** Cabinet Dimensions: 9' 4" H X 36' 0" W X 0' 8" D (Approx. Dimensions) Digit Type: PANAVIEW Digit Color: WHITE Max Power: 1090 watts/display Weight: Unpackaged 840 lbs per display; Packaged 2050 lbs per display	**1**	**$25,919.00**
	Stripe; BSO 0A-1157-1521 / 1558	Stripe around BSO Digits for BA-2026 Scoreboards; Color: Harvest Gold (7725-105)	1	
	TNMC_8x48_White LED (34mm)	8x48-34mm LED Team Name Message Center; Set of 2; White LED's Digit Color: WHITE Weight: Unpackaged 120 lbs per display; Packaged 250 lbs per display	1	
	AS-5010 Kit	All Sport® 5010 Control Console Kit	1	
	Outdoor Scoreboard Radio Communication (Transmitter)	Frequency of 2.4 GHz	1	
	Radio Receiver	Frequency of 2.4 GHz	1	
	I-Beam Mounting Hardware (B)	For 3 I-Beams	3	
5	**DA-1001-36 with Non-Backlit Lettering and Screen Backing**	**Arch Truss; Alum, 5ft tall x 36ft long w/ 50% Non-Backlit Lettering/Logo & Screen Backing.** Cabinet Dimensions: 5' 0" H X 36' 0" W X 0' 3" D (Approx. Dimensions) Weight: Unpackaged 500 lbs per display; Packaged 1250 lbs per display	**1**	**$12,318.00**
	Additional Mounting Hardware - Outdoor Scoreboard	Enough parts for 1 section – 2 pole application; Increase quantity as necessary for additional sections/poles	2	
6	**Outdoor Non-Backlit 3' 0" x 36' 0" Horizontal**	**Ad Panel, Above or Below Display**	**1**	**$3,435.00**

		Cabinet Dimensions: 3' 0" H X 36' 0" W X 0' 8" D Weight: Packaged 346 lbs per display		
	Additional Mounting Hardware - Outdoor Scoreboard	Enough parts for 1 section – 2 pole application; Increase quantity as necessary for additional sections/poles	2	
7	**BA-2014-W-PV-F**	**PanaView® Baseball/Softball Scoreboard; Scoreboard Color: Purple (78796); Caption Color: White (7725-10); Border Stripe Color: Harvest Gold (7725-105)** Cabinet Dimensions: 6' 6" H X 20' 0" W X 0' 8" D (Approx. Dimensions) Digit Type: PANAVIEW Digit Color: WHITE Max Power: 600 watts/display Weight: Unpackaged 500 lbs per display; Packaged 965 lbs per display	**1**	**$14,709.00**
	TNMC_8x32_White LED (34mm)	8x32-34mm LED Team Name Message Center; Set of 2; White LED's	1	
	AS-5010 Kit	All Sport® 5010 Control Console Kit	1	
	Outdoor Scoreboard Radio Communication (Transmitter)	Frequency of 2.4 GHz	1	
	Radio Receiver	Frequency of 2.4 GHz	1	
	I-Beam Mounting Hardware (A)	For 2 I-Beams	1	
8	**DA-1001-20 with Non-Backlit Lettering and Screen Backing**	**Arch Truss; Alum, 3ft tall x 20ft long w/ 50% Non-Backlit Lettering/Logo & Screen Backing.** Cabinet Dimensions: 3' 0" H X 20' 0" W X 0' 3" D (Approx. Dimensions) Weight: Unpackaged 240 lbs per display; Packaged 490 lbs per display	**1**	**$6,211.00**
9	**Outdoor Non-Backlit 2' 0" x 20' 0" Horizontal**	**Ad Panel, Above or Below Display** Cabinet Dimensions: 2' 0" H X 20' 0" W X 0' 8" D Weight: Packaged 128 lbs per display	**1**	**$1,160.00**
10	**TI-2035-W/R**	**Outdoor PanaView® Game & Play Clock Timer; Standalone Unit; Scoreboard Color: Purple (78796); Border Stripe Color: NONE** Cabinet Dimensions: 3' 9" H X 3' 6" W X 0' 8" D (Approx. Dimensions) Digit Type: PANAVIEW Digit Color: WHITE Max Power: 95 watts/display Weight: Unpackaged 55 lbs per display; Packaged 85 lbs per display	**2**	**$5,187.00**
	Radio Receiver	Frequency of 2.4 GHz	2	
	Angle Clamp Mounting Hardware (A)	For 2 Tubes	2	

11	**Indoor Non-Backlit 2' 0" x 8' 0" Horizontal**	**Ad Panel, Above or Below Display; Perimeter Paint Color: Purple 78796** Cabinet Dimensions: 2' 0" H X 8' 0" W X 0' 6" D Weight: Packaged 64 lbs per display	**2**	**$1,391.00**
12	**BB-2155-W-PV**	**Tuff Sport® PanaView® Basketball/Volleyball/Wrestling Scoreboard with Electronic Captions; Scoreboard Color: Purple (78796); Caption Color: White (7725-10); Border Stripe Color: Harvest Gold (7725-105)** Cabinet Dimensions: 6' 0" H X 10' 0" W X 0' 6" D (Approx. Dimensions) Digit Type: PANAVIEW Digit Color: WHITE Max Power: 200 watts/display Weight: Unpackaged 260 lbs per display; Packaged 290 lbs per display	**1**	**$10,527.00**
	TNMC_6 for BB-2xxx (White LEDs)	8x48-6 Indoor LED Team Name Message Center Digit Color: WHITE Max Power: 100 watts/display Weight: Unpackaged 15 lbs per display; Packaged 20 lbs per display	1	
	PanaView Double Bonus Option (White LEDs)	For use on indoor basketball scoreboards	1	
	All Sport® Pro Interface (BYOD-tablet not included)	Hardware to control Scoring Information	1	
	Indoor Scoreboard Radio Communication (Transmitter)	Frequency of 2.4 GHz	1	
	Radio Receiver	Frequency of 2.4 GHz	1	
	Tablet for All Sport® Pro	Additional Client for All Sport® Pro	1	
13	**SD-2102-W-PV**	**Tuff Sport® PanaView® Statistics Display; 2 Displays; Includes cable to connect directly to a Basketball Scoreboard; Scoreboard Color: Purple (78796); Border Stripe Color: Harvest Gold (7725-105)** Digit Type: PANAVIEW Digit Color: WHITE Max Power: 400 watts/display Weight: Unpackaged 90 lbs per display; Packaged 155 lbs per display	**1**	**$8,698.00**
	Indoor Scoreboard Wire Communication	Communication Type: Wire (Cable not included)	2	
	Electronic Caption - 6" White LEDs	For SD-2102 Stats Displays, set of two Max Power: 100 watts/display Weight: Unpackaged 75 lbs per display; Packaged 75 lbs per display	1	

14	**SD-2106-W-PV**	**Tuff Sport® PanaView® Statistics Module; Includes cable to connect directly to a Basketball Scoreboard; Scoreboard Color: Purple (78796); Caption Color: White (7725-10); Border Stripe Color: Harvest Gold (7725-105)** Digit Type: PANAVIEW Digit Color: WHITE Max Power: 200 watts/display Weight: Unpackaged 75 lbs per display; Packaged 107 lbs per display	**1**	**$2,695.00**
	Indoor Scoreboard Wire Communication	Communication Type: Wire	1	
	Wire Outdoor 4 Conductor W-1234	22 AWG Twisted Pair Shielded Wire (Per Foot)	1000	
15	**DA-1500-8 with Non-Backlit Lettering**	**Indoor decorative accent piping; 8 ft w/ 50% Non; Backlit Lettering/Logo** Cabinet Dimensions: 0' 3" H X 8' 0" W X 0' 3" D (Approx. Dimensions) Weight: Unpackaged 13 lbs per display; Packaged 14 lbs per display	**2**	**$852.00**
16	**DA-1500-7 with Non-Backlit Lettering**	**Indoor decorative accent piping; 7 ft w/ 50% Non; Backlit Lettering/Logo** Cabinet Dimensions: 0' 3" H X 7' 0" W X 0' 3" D (Approx. Dimensions) Weight: Unpackaged 12 lbs per display; Packaged 13 lbs per display	**1**	**$410.00**
17	**DA-1500-9 with Non-Backlit Lettering**	**Indoor decorative accent piping; 9 ft w/ 50% Non; Backlit Lettering/Logo** Cabinet Dimensions: 0' 3" H X 9' 0" W X 0' 3" D (Approx. Dimensions) Weight: Unpackaged 15 lbs per display; Packaged 16 lbs per display	**1**	**$452.00**
18	**Indoor Non-Backlit 2' 0" x 17' 0" Horizontal**	**Ad Panel, Above or Below Display; Perimeter Paint Color: Purple 78796** Cabinet Dimensions: 2' 0" H X 17' 0" W X 0' 6" D Weight: Packaged 136 lbs per display	**2**	**$3,302.00**
19	**Custom Indoor Non-Backlit Vertical**	**Indoor Non-Backlit 2' 0" x 3' 6" Vertical (Package Weight 28 lbs each)**	**2**	**$774.00**
20	**BB-2101-W-PV**	**Tuff Sport® PanaView® Basketball Scoreboard; Scoreboard Color: Purple (78796); Caption Color: White (7725-10); Border Stripe Color: Harvest Gold (7725-105)** Cabinet Dimensions: 4' 0" H X 8' 0" W X 0' 6" D (Approx. Dimensions) Digit Type: PANAVIEW Digit Color: WHITE Max Power: 200 watts/display Weight: Unpackaged 124 lbs per display; Packaged 140 lbs per display	**1**	**$3,844.00**

	Team Name Indoor	Vinyl Team Name in place of HOME Caption (ordered with scoreboard); Name: WEIMAR	1	
	PanaView Double Bonus Option (White LEDs)	For use on indoor basketball scoreboards	1	
	Scoreboard Corner Panel Logo/Decoration	Scoreboard Corner Panel Logo/Decoration	1	
	All Sport® MX-1 Mobile Scoring Kit powered by All Sport® Lite App	All Sport® MX-1 Mobile Scoring Kit powered by All Sport® Lite App and Gen VI Radio Transmitter	1	
	Radio Receiver	Frequency of 2.4 GHz	1	
21	**STS-3171-3.0X5.3-120VAC**	**5ft 4in Backlit Scorer's Table w/ Sponsor ID Panel; Paint Color: Satin Black Finish; Pad Color: Purple (20)** Line Spacing: 3mm Cabinet Dimensions: 3' 0" H X 5' 4" W X 2' 8" D (Approx. Dimensions) Max Power: 1260 watts/display Weight: Unpackaged 150 lbs per display; Packaged 300 lbs per display	**1**	
	STS-317X Power Cord; 10'	10' Power Cord	1	
	ST-31XX Table Top; 24" Deep	24" Work Surface	1	
22	**Physical Installation**	**See attachment A.**	**1**	**$42,900.00**
23	**FREIGHT**	**Shipping to site via Independent Carrier (flatbed trailer @2). Crane or telehandler required for unloading. Customer is responsible for receiving & unloading truck upon delivery.**	**1**	**$7,470.00**
Services				
24	**G5C5-W**	**Five (5) Year Parts Only - Includes Customer Care Level 3**	**1**	
25	**G1C1-W**	**One (1) year parts only - Includes Customer Care Level 1 (Scorer's table)**	**1**	
	1 Year On-Site Labor	Includes Customer Care Level 1	1	
		Total Price Excluding Applicable Tax:		**$189,241.00**

Please reference listed sales literature: DD1696958 for TNMC_8x32_White LED (34mm), DD1696958 for TNMC_8x48_White LED (34mm), DD1972163 for BA-2026-W-PV-F/R, DD2118163 for BA-2014-W-PV-F, DD2167351 for FB-2024-W-PV-F, DD2457495 for BB-2155-W-PV, DD2481847 for BB-2101-W-PV, DD2481956 for SD-2102-W-PV, DD2481964 for SD-2106-W-PV, DD3632311 for TI-2035-W/R, DD3888368 for All Sport® MX-1 Mobile Scoring Kit powered by All Sport® Lite App with Outdoor Enclosure, DD3888368 for All Sport® MX-1 Mobile Scoring Kit powered by All Sport® Lite App, DD5257345 for STS-3171-3.0X5.3-120VAC, DD5454486 for G5C5-W, SL-03991 for AS-5010 Kit, SL-04342 for TNMC_6 for BB-2xxx (White LEDs), SL-04370 for Indoor Scoreboard Radio Communication (Transmitter), SL-04370 for Outdoor Scoreboard Radio Communication (Transmitter), SL-04370 for Radio Receiver, SL-08028 for DA-1001-20 with Non-Backlit Lettering and Screen Backing, SL-08028 for DA-1001-32 with Non-Backlit Lettering and Screen Backing, SL-08028 for DA-1001-36 with Non-Backlit Lettering and Screen Backing, SL-08059 for DA-1500-7 with Non-Backlit Lettering, SL-08059 for DA-1500-8 with Non-Backlit Lettering, SL-08059 for DA-1500-9 with Non-Backlit Lettering

Please reference listed shop drawings: DWG-03899921 for All Sport® MX-1 Mobile Scoring Kit powered by All Sport® Lite App with Outdoor Enclosure, DWG-112485 for Indoor Non-Backlit 2' 0" x 17' 0" Horizontal, DWG-112485 for Indoor Non-Backlit 2' 0" x 8' 0" Horizontal

DAKTRONICS ORDER AGREEMENT # 883349-2-8

Notes: Due to the current uncertainty regarding the status of tariffs, prices exclude tariffs imposed after May 29, 2025. In the event Daktronics' total cost for equipment, materials, or components required to perform the work increases due, directly or indirectly, to tariffs that are implemented after May 29, 2025, Daktronics reserves the right to an equitable adjustment to the purchase price.

Exclusions:

- **Structure**
- **Power**
- **Engineering Certification**
- **Labor to Pull Signal Cable**
- **Taxes**
- **Front End Equipment**
- **Foundation**
- **Hoist**
- **Signal Conduit**
- **Applicable Permits**
- **Electrical Switch Gear or Distribution Equipment**

Unless expressly stated otherwise in this Order Agreement # 883349-2 Rev 8 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Prices and charges are subject to change by Daktronics at any time before the final agreement between the parties is effective. Ship Date will be determined after customer purchase order is received or agreement is signed or otherwise effective, shop drawings are approved (if required) and down payment is received (if required).

Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to Daktronics' graphic file standards, at the time of order. Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.





Ellie Ashalintubbi
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FAX:
EMAIL: ellie.ashalintubbi@daktronics.com

James Kowalewski
PHONE: 346-405-9698
FAX:
EMAIL: James.Kowalewski@daktronics.com

Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

Limited Warranty and Extended Service Terms and Conditions	(www.daktronics.com/DD5459759)
SL-02375 Standard Terms and Conditions of Sale	(www.daktronics.com/terms_conditions/SL-02375.pdf)
SL-07862 Software License Agreement	(www.daktronics.com/terms_conditions/SL-07862.pdf)
Additional Links:	
Customer Care Level 1, Parts Coverage, Daktronics Labor Coverage	(www.daktronics.com/DD5454476)
Customer Care Level 1, Parts Coverage, No Daktronics Labor Coverage	(www.daktronics.com/DD5454454)
Customer Care Level 3, Parts Coverage, No Daktronics Labor Coverage	(www.daktronics.com/DD5454486)

Acceptance:

The parties acknowledge and agree that the agreement (the "Agreement") is comprised of the terms and conditions contained within this order agreement and any attachments thereto, along with the documents at the website addresses above. Purchaser hereby agrees to purchase the equipment as defined in the Agreement. Purchaser acknowledges having had the opportunity and means to review the Agreement. The Agreement represents the entire agreement of the parties and supersede any previous understanding or agreement. The Undersigned has actual authority to execute this document and Daktronics is relying on such authority. Purchaser acknowledges and agrees to the above, as evidenced by its attestation below.

Customer Signature

Date

Print Name/Title

PO number for invoicing purpose only



MARKETING CONCEPTUALS

DEVELOPED FOR

WEIMAR HIGH SCHOOL

WEIMAR, TX

DAKTRONICS

DAKTRONICS
SPORTS MARKETING

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WEIMAR HIGH SCHOOL

CONCEPTUAL DESIGN

STADIUM DISPLAY

TOP ID
One (1) DA-1001-32 Nonlit Arch truss with Nonlit Letters and logo
5'h x 32'w

SCORING DISPLAY
One (1) FB-2024-W Scoring Display
8'h x 32'w

PARTNER PANELS
Three (3) Nonlit Partner Panels
3'h x 10.66'w



TIMING DISPLAY

DELAY OF GAME CLOCK
One (1) TI-2035-RW Timer
3.75'h x 3.5'w



PRODUCTION READY ARTWORK NEEDED FOR: SCHOOL LOGOS & SPONSOR LOCATIONS

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WEIMAR HIGH SCHOOL

INSTALLATION PHOTO



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April 27, 2026 1:33 PM

WEIMAR HIGH SCHOOL

CONCEPTUAL DESIGN

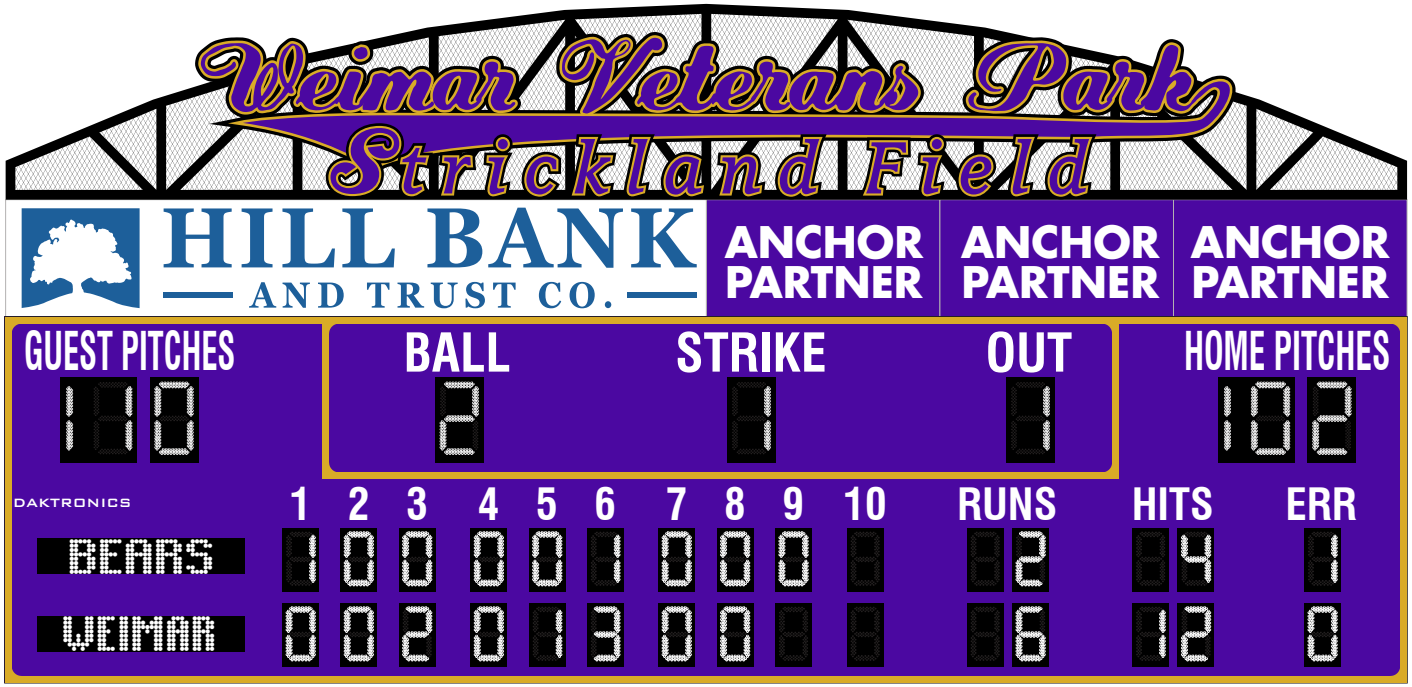
BASEBALL DISPLAY

TOP ID
One (1) DA-1001-36 Nonlit Arch truss with Nonlit Letters and logo
5'h x 32'w

PARTNER PANELS
One (1) Nonlit Partner Panels
3'h x 18'w

Three (3) Nonlit Partner Panels
3'h x 6'w

SCORING DISPLAY
One (1) BA-2026-W Scoring Display w/TNMC's
9.32'h x 36'w



PRODUCTION READY ARTWORK NEEDED FOR: SCHOOL LOGOS & SPONSOR LOCATIONS
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WEIMAR HIGH SCHOOL

INSTALLATION PHOTO



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WEIMAR HIGH SCHOOL

CONCEPTUAL DESIGN

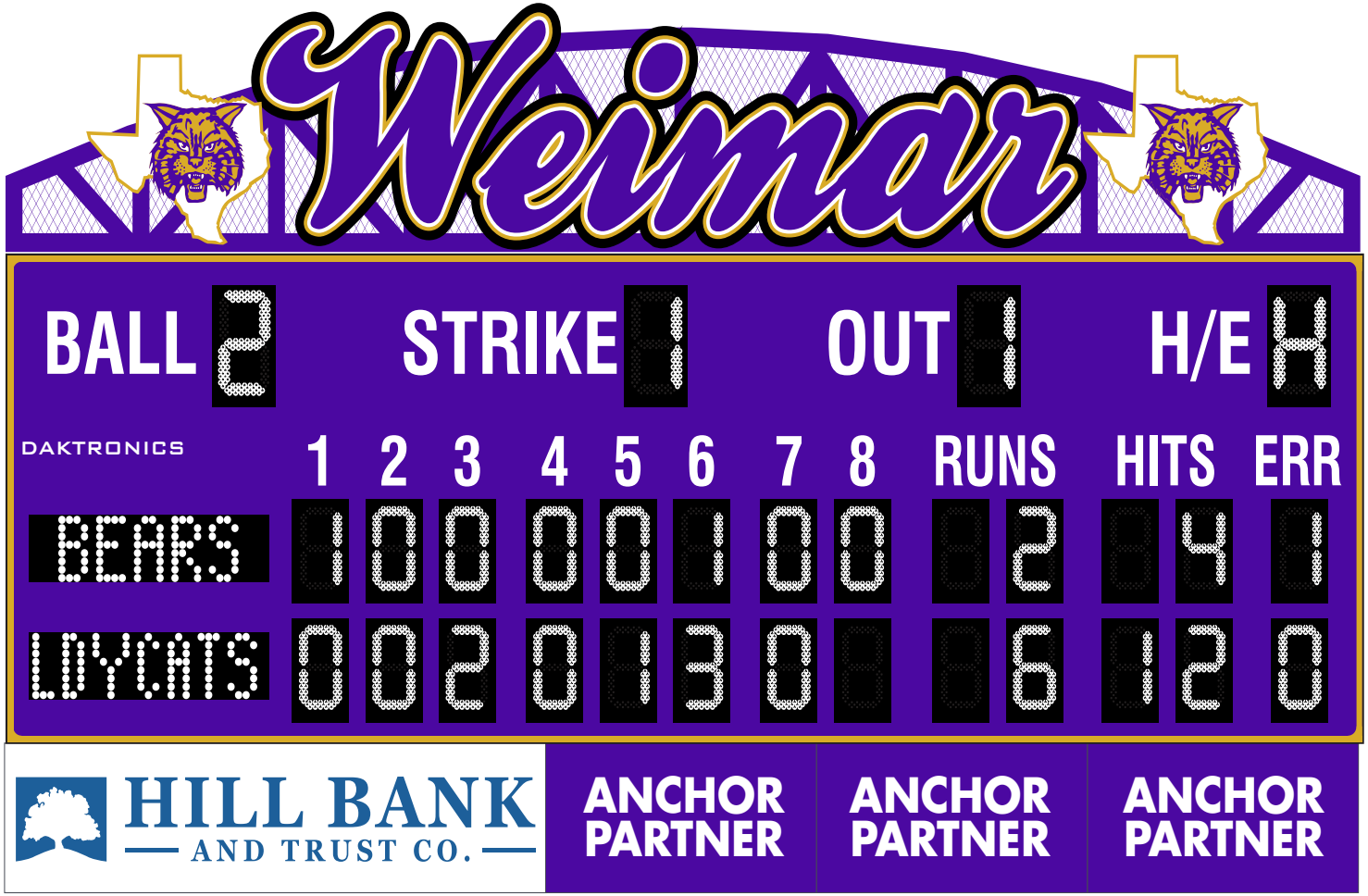
SOFTBALL DISPLAY

TOP ID
One (1) DA-1001-20 Nonlit Arch truss with Nonlit Letters and logo
3'h x 20'w

SCORING DISPLAY
One (1) BA-2014-W Scoring Display
6.5'h x 20'w

PARTNER PANELS
One (1) Nonlit Partner Panels
2'h x 8'w

Three (3) Nonlit Partner Panels
2'h x 4'w



PRODUCTION READY ARTWORK NEEDED FOR: SCHOOL LOGOS & SPONSOR LOCATIONS

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WEIMAR HIGH SCHOOL

CONCEPTUAL DESIGN

GYM MAIN DISPLAY

TOP ID
One (1) DA-1500-15 Piping
.25'h x 15'w
One (1) DA-1500-17 Piping
.25'h x 17'w
With Non-Backlit Lettering

SCORING DISPLAY
One (1) BB-2155-W Scoring Display
6'h x 10'w

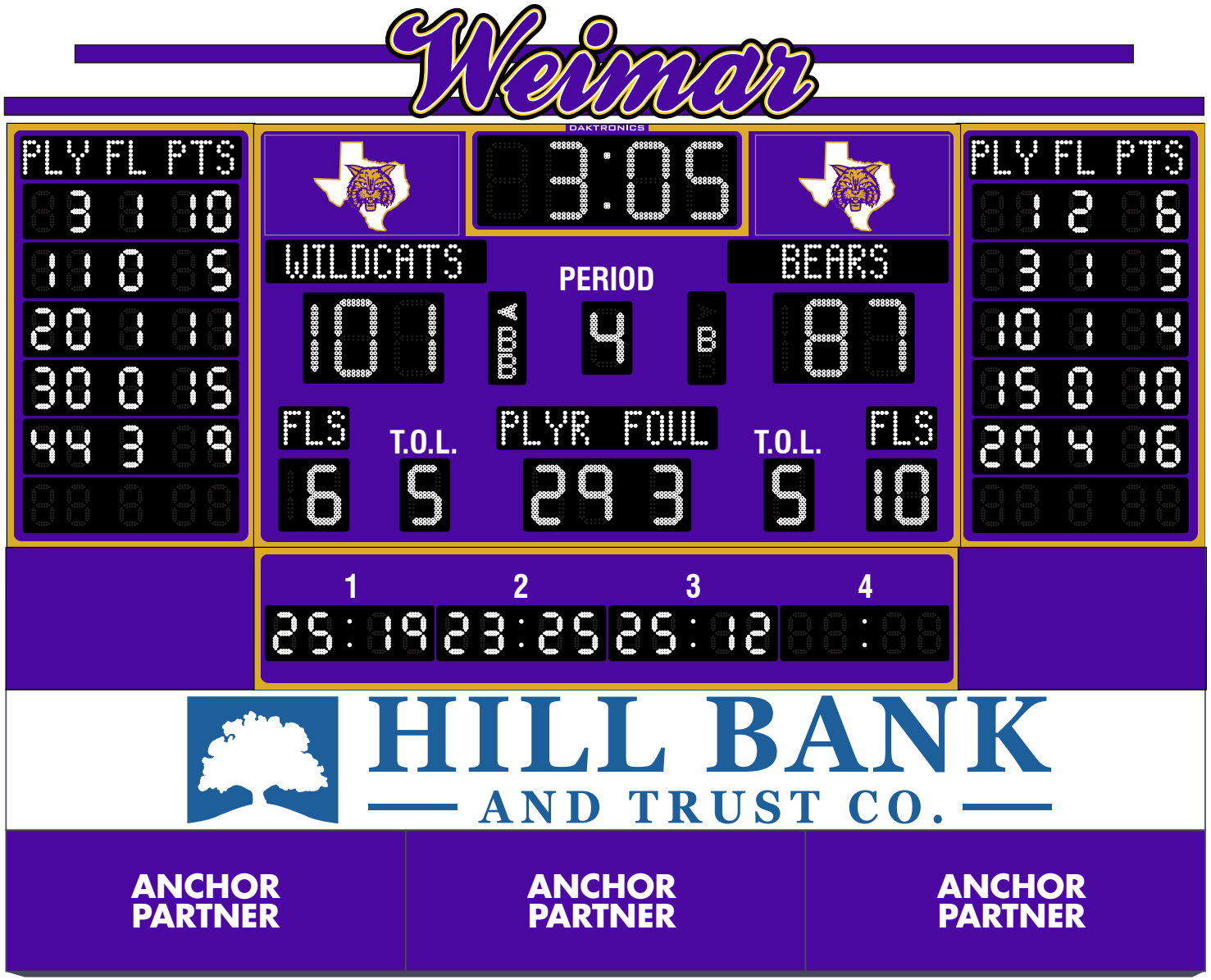
STATS DISPLAY
One (1) Set SD-2102-W Stats Display
6'h x 3.5'w

One (1) SD-2106-W Stats Display
2'h x 10'w

Two (2) Non-Backlit Filler panels
2'h x 3.5'w

PARTNER PANELS
One (1) Nonlit Partner Panels
2'h x 17'w

Three (3) Nonlit Partner Panels
2'h x 5.66'w



PRODUCTION READY ARTWORK NEEDED FOR: SCHOOL LOGOS & SPONSOR LOCATIONS

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WEIMAR HIGH SCHOOL

CONCEPTUAL DESIGN

GYM AUX DISPLAY

SCORING DISPLAY
One (1) BB-2101-W Scoring Display
4'h x 8'w

PARTNER PANELS
Two (2) Nonlit Partner Panels
2'h x 4'w

Three (3) Nonlit Partner Panels
2'h x 2.66'w



PRODUCTION READY ARTWORK NEEDED FOR: SCHOOL LOGOS & SPONSOR LOCATIONS

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April 27, 2026 1:33 PM

WEIMAR HIGH SCHOOL
CONCEPTUAL DESIGN

SCORERS TABLES OPTION 1

BACKLIT TABLE DISPLAYS
One (1) 3171 Backlit Displays
3'h x 5.3'w each



PRODUCTION READY ARTWORK NEEDED FOR: SCHOOL LOGOS & SPONSOR LOCATIONS

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WEIMAR HIGH SCHOOL
CONCEPTUAL DESIGN

SCORERS TABLES OPTION 2

BACKLIT TABLE DISPLAYS
One (1) 3171 Backlit Displays
3'h x 5.3'w each



PRODUCTION READY ARTWORK NEEDED FOR: SCHOOL LOGOS & SPONSOR LOCATIONS

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WEIMAR HIGH SCHOOL
CONCEPTUAL DESIGN

SCORERS TABLES OPTION 3

BACKLIT TABLE DISPLAYS
One (1) 3171 Backlit Displays
3'h x 5.3'w each



PRODUCTION READY ARTWORK NEEDED FOR: SCHOOL LOGOS & SPONSOR LOCATIONS

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Type	Number	Date	Per	Reason/Description	Est Revenue/ Appropriation	Encumbrance	Rlzd Revenue/ Expenditure	Balance
		** Beginning			0.00	0.00	0.00	0.00
GJ	MOVBU	09-01-2025	09	OPENING ENTRY	-25,000.00		0.00	
CK	063046	09-05-2025	09	CRAWFISH GETAWAY LLC			376.00	
CK	063071	09-05-2025	09	WHATABURGER			70.13	
CK	063097	09-11-2025	09	KKENDALL FREEMAN			356.29	
CK	063099	09-11-2025	09	MCDONALDS RESTAURANT # 2846			158.91	
CK	063100	09-11-2025	09	NCG ENTERPRISES			217.52	
CK	063095	09-11-2025	09	KAYCIE CHRISTEN			43.45	
CK	063112	09-17-2025	09	AMANDA MACHICEK			332.15	
CK	063120	09-17-2025	09	DOMINOS #8780			167.79	
CK	063133	09-17-2025	09	KKENDALL FREEMAN			367.13	
CK	063112	09-17-2025	09	AMANDA MACHICEK			88.27	
CK	063133	09-18-2025	09	KKENDALL FREEMAN			-367.13	
CK	063120	09-23-2025	09	DOMINOS #8780			-167.79	
GJ	260013	09-23-2025	09	VISA-DOMINO'S PIZZA-FOOTBALL			167.79	
GJ	260013	09-23-2025	09	VISA-PIZZA HUT-FOOTBALL MEAL			126.00	
CK	063171	09-25-2025	09	KKENDALL FREEMAN			367.13	
CK	063156	09-25-2025	09	DOMINOS #8780			167.79	
CK	063174	09-25-2025	09	MCDONALDS RESTAURANT # 2846			163.38	
CK	063187	09-25-2025	09	WHATABURGER #578			367.13	
CK	063179	09-25-2025	09	RICE ATHLETICS			220.00	
CK	063171	09-25-2025	09	KKENDALL FREEMAN			-367.13	
CK	063235	10-02-2025	10	WHATABURGER RESTAURANTS L			51.95	
CK	063235	10-02-2025	10	WHATABURGER RESTAURANTS L			81.51	
CK	063204	10-02-2025	10	GANADO SPORTS BOOSTER CLUB			630.00	
CK	063247	10-08-2025	10	DYLAN CONWAY			77.12	
CK	063261	10-08-2025	10	MCDONALDS RESTAURANT # 2846			125.70	
CK	063267	10-08-2025	10	SNOOK ATHLETIC BOOSTER CLUB			260.00	
CK	063303	10-17-2025	10	MCDONALDS RESTAURANT # 2846			255.88	
CK	063318	10-17-2025	10	WHATABURGER RESTAURANTS L			56.98	
GJ	260046	10-20-2025	10	VISA-PIZZA HUT-9/23 VBALL GANA			22.10	
GJ	260046	10-20-2025	10	VISA-PIZZA HUT-9/23 VBALL GANA			111.96	
GJ	260046	10-20-2025	10	VISA-PIZZA HUT-9/23 VBALL GANA			131.96	
GJ	260046	10-20-2025	10	VISA-PIZZA HUT-9/25 J FBALL			207.00	
GJ	260046	10-20-2025	10	VISA-PIZZA HUT-9/29 VBALL GANA			119.95	
GJ	260046	10-20-2025	10	VISA-PIZZA HUT 9/29 VBALL GANA			47.98	
CK	063350	10-23-2025	10	RAISING CANE'S CHICKEN FINGER			80.00	
CK	063350	10-23-2025	10	RAISING CANE'S CHICKEN FINGER			432.00	
CK	063381	10-30-2025	10	HINZE'S BBQ, INC			349.80	
CK	063375	10-30-2025	10	FLATONIA I.S.D.			384.00	
CK	063372	10-30-2025	10	CTX RESTAURANTS INC			133.61	
CK	063376	10-30-2025	10	FLATONIA ISD CLASS 2028			72.00	
CK	063426	11-05-2025	11	FLATONIA ISD CLASS 2028			238.00	
CK	063434	11-05-2025	11	KENEDY ATHLETIC BOOSTER CLU			270.00	
CK	063480	11-13-2025	11	WHATABURGER RESTAURANTS L			367.13	
GJ	260050	11-18-2025	11	VISA-PIZZA HUT-JH FBALL 11/6			120.89	
GJ	260050	11-18-2025	11	VISA-PIZZA HUT-JV FBALL 11/6			131.88	
GJ	260050	11-18-2025	11	VISA-REG CROSS CO CREDIT			-669.07	
CK	063486	11-20-2025	11	CHICK-FIL-A OF BAY CITY			127.40	
CK	063499	11-20-2025	11	LOWES' PAY AND SAVE INC.			21.96	
CK	063522	11-20-2025	11	WHATABURGER RESTAURANTS L			242.87	
CK	063522	11-20-2025	11	WHATABURGER RESTAURANTS L			154.00	
CK	063550	12-04-2025	12	RAISING CANE'S CHICKEN FINGER			173.01	
CK	063555	12-04-2025	12	WHATABURGER RESTAURANTS L			90.13	
CK	063558	12-04-2025	12	JAKOB REHAK			160.00	
CK	063575	12-11-2025	12	HUNTER ERVIN			105.00	
CK	063594	12-11-2025	12	WHATABURGER			117.75	
CK	063592	12-11-2025	12	WEIMAR ISD			170.00	
CK	063593	12-11-2025	12	WEIMAR ISD			150.00	
CK	063605	12-18-2025	12	JENNY FRICKE			88.26	
CK	063608	12-18-2025	12	KRISTY JANECKA			88.65	
CK	063615	12-18-2025	12	RAISING CANE'S CHICKEN FINGER			124.67	
CK	063620	12-18-2025	12	SUBWAY SANDWICHES			186.78	
CK	063623	12-18-2025	12	WHATABURGER RESTAURANTS L			78.00	

Type	Number	Date	Per	Reason/Description	Est Revenue/ Appropriation	Encumbrance	Rlzd Revenue/ Expenditure	Balance
CK	063624	12-19-2025	12	JENNY FRICKE			206.68	
CR	260416	12-19-2025	12	UNUSED MEAL MONEY BBALL TO			-70.00	
CK	063663	01-15-2026	01	HUNTER ERVIN			178.77	
CK	063666	01-15-2026	01	JENNY FRICKE			192.18	
CK	063674	01-15-2026	01	NCG ENTERPRISES			168.00	
CK	063687	01-15-2026	01	RAISING CANE'S CHICKEN FINGER			210.98	
CK	063704	01-15-2026	01	WHATABURGER RESTAURANTS L			189.00	
CK	063718	01-22-2026	01	JENNY FRICKE			169.99	
CK	063730	01-22-2026	01	SUBWAY #61064-0			151.81	
CK	063756	01-29-2026	01	MCDONALDS RESTAURANT # 2846			131.04	
GJ	260112	01-30-2026	01	RECODE CK63499 - WATER			-21.96	
GJ	260113	01-30-2026	01	RECODE CK63071 JH DIST CC ME			-51.95	
GJ	260114	01-30-2026	01	RECODE 260050 VISA REG CC CR			669.07	
GJ	260115	01-30-2026	01	RECOE CK63297 REG CC MEALS			-432.00	
GJ	260116	01-30-2026	01	RECODE REG CC OMNI 260046			-507.21	
GJ	260116	01-30-2026	01	RECODE REG CC OMNI 260046			-669.07	
GJ	260117	01-30-2026	01	RECODE VB B-DIST MEALS CK634			-142.91	
CK	063792	02-05-2026	02	MCDONALDS RESTAURANT # 2846			196.56	
CK	063808	02-05-2026	02	WHATABURGER RESTAURANTS L			175.00	
CK	063808	02-05-2026	02	WHATABURGER RESTAURANTS L			175.00	
CK	063839	02-12-2026	02	MCDONALDS #43471			154.81	
CK	063851	02-12-2026	02	WHATABURGER RESTAURANTS L			117.00	
CK	063851	02-12-2026	02	WHATABURGER RESTAURANTS L			84.25	
CK	063858	02-19-2026	02	CHICKEN EXPRESS			301.34	
CK	063860	02-19-2026	02	CTX RESTAURANTS INC			75.08	
CK	063883	02-19-2026	02	LA GRANGE BAND BOOSTER CLU			640.00	
CK	063885	02-25-2026	02	FLATONIA I.S.D.			368.00	
CK	063886	02-26-2026	02	AMANDA MACHICEK			134.47	
CK	063932	02-26-2026	02	WHATABURGER RESTAURANTS L			126.18	
CK	063932	02-26-2026	02	WHATABURGER RESTAURANTS L			168.63	
CK	063934	03-02-2026	03	FLATONIA BOOSTER CLUB			440.00	
CK	063956	03-05-2026	03	JAKOB REHAK			120.00	
CK	063965	03-05-2026	03	NCG ENTERPRISES			120.00	
CK	063975	03-05-2026	03	WHATABURGER RESTAURANTS L			70.00	
CK	063954	03-05-2026	03	GIDDINGS ISD BOOSTER CLUB			520.00	
CK	063980	03-19-2026	03	AMANDA MACHICEK			133.83	
CK	063990	03-19-2026	03	CTX RESTAURANTS, INC			146.64	
CK	063987	03-19-2026	03	CHICKEN EXPRESS			46.36	
CK	064021	03-19-2026	03	WHATABURGER RESTAURANTS L			90.61	
CK	063978	03-19-2026	03	SCHULENBURG ATHLETIC BOOST			369.00	
CK	063977	03-19-2026	03	SCHULENBURG ATHLETIC BOOST			486.00	
CK	064021	03-19-2026	03	WHATABURGER RESTAURANTS L			106.13	
CK	064021	03-19-2026	03	WHATABURGER RESTAURANTS L			135.96	
CK	064036	03-26-2026	03	LEXINGTON ATHLETIC ASSOCIATI			488.00	
CK	064046	03-26-2026	03	WHATABURGER RESTAURANTS L			109.07	
CK	064046	03-26-2026	03	WHATABURGER RESTAURANTS L			149.55	
CK	064046	03-26-2026	03	WHATABURGER RESTAURANTS L			61.34	
CK	064072	04-01-2026	04	RICEBIRD BOOSTER CLUB			280.00	
CK	064057	04-01-2026	04	GANADO ATHLETIC BOOSTER			549.00	
CK	064057	04-01-2026	04	GANADO ATHLETIC BOOSTER			261.00	
CK	064076	04-01-2026	04	WHATABURGER RESTAURANTS L			152.45	
CK	064076	04-01-2026	04	WHATABURGER RESTAURANTS L			114.96	
CK	064139	04-16-2026	04	SNOWFLAKE DONUTS			181.41	
CK	064147	04-16-2026	04	WHATABURGER RESTAURANTS L			85.05	
CK	064147	04-16-2026	04	WHATABURGER RESTAURANTS L			91.75	
CK	064153	04-23-2026	04	FOUR PZ PIZZA, INC			94.90	
CK	064166	04-23-2026	04	RAISING CANE'S CHICKEN FINGER			160.00	
CK	064178	04-23-2026	04	WHATABURGER RESTAURANTS L			91.50	
CK	064208	04-30-2026	04	RAISING CANE'S CHICKEN FINGER			149.37	
CK	064209	04-30-2026	04	ROCKDALE TIGER BASEBALL			112.00	
		** Ending			-25,000.00	0.00	18,028.24	-6,971.76

Type	Number	Date	Per	Reason/Description	Est Revenue/ Appropriation	Encumbrance	Rlzd Revenue/ Expenditure	Balance

MINUTES OF REGULAR BOARD MEETING
WISD Board of Trustees
April 14, 2026

I. **ESTABLISH A QUORUM & CALL MEETING TO ORDER** – President Steve Williams called the meeting to order at 6:00 pm in the Weimar ISD Cafetorium. All Board members were present.

II. **PLEDGES** – The U. S. Pledge of Allegiance and the Texas Pledge were recited, led by 4th Grader Georgia Faye Krizak.

III. **INVOCATION** – Steve Williams led the invocation.

IV. **RECOGNITIONS / CELEBRATIONS -**

A. 4th Six Weeks Student Leadership Awards (K-8th)
B. 5th Six Weeks Student Leadership Awards (K-8th)
C. 5th Six Weeks Teacher Awards: Elementary - Karina Olson
Jr. High - Alyssa Patton
High School - Rebecca Moreno and Mayo Walker
D. 5th Six Weeks Para Awards: Elementary - Marily Hinze
Jr. High - Taylor Rain
High School - Cathy Chaloupka
E. Weimar Wildcat Band
F. Regional and State Powerlifting Qualifiers

V. **PUBLIC COMMENTS** - None

VI. **INFORMATION / DISCUSSION ITEMS:**

A. Campus Administrative Reports
A. Elementary Principal's Report - Kristy Janecka
B. Jr. High Principal's Report - Syke Anderle
C. High School Principal's Report - Stacy Heger

Superintendent Seelke reviewed each campus report in the absence of the Principals.

B. Superintendent's Report

1. **Discussion on District's Roof Assessments and Insurance Feedback.** - Armco Roofing is doing core samples of the elementary and Jr. High roofs to submit to insurance; structural damages on both roofs is also evident.
2. **Staffing Updates** - Ellen Luchak has accepted the Elementary Principal position for 2026-2027, leaving her Dyslexia and Reading Interventionist position vacant.
3. **Board Training Requirements** - Seelke reminded members of required training.
4. **Region 3 Board Conference and SLI -**
   May 13 - Victoria Region 3 Board Conference
   June 10/13 - San Antonio Summer Leadership Institute
5. **Teacher Appreciation Week -** As in past years, a luncheon will be provided for Teacher and Para Appreciation, sometimes the week of May 4/8.
6. **Upcoming Events**

C. SB 568 - Annual Special Education Board Update/Overview - Special Education Director Allyson McIntosh presented a newly required Annual Special Education Report containing state performance outcomes and accountability results for the past 3 years. She also reported a total of 149 students currently in Special Education, with 23 initial evaluations and 34 re-evaluations this year, and 18 currently in the referral/testing process.

VII. CONSENT AGENDA

A. Approval of Minutes

1. **Regular Board Meeting on March 9, 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

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

Joni VanHouten - yes
Brian Christen - yes
April Mikulenka - yes
Jim Sanders - yes
Tom Strickland - yes
Steve Williams - yes
Jeremy Maupin - yes

VIII. ACTION ITEMS

A. **Consider and take appropriate action concerning contracts for returning teachers -** With a motion by Jeremy Maupin and second by Joni Van Houten, the Board approved the offering of contracts for the 2026-2027 school year to returning teachers: Sarah Green (Term Contract), Raquel Sosa (Probationary Contract), and Conner Williams (Probationary Dual Contract) as presented, by the following vote:

Joni VanHouten - yes
Brian Christen - yes
April Mikulenka - yes
Jim Sanders - yes
Tom Strickland - yes
Steve Williams - yes
Jeremy Maupin - yes

B. **Consider and take action concerning employment contracts for new employees for the 2026-2027 school year. -** The Board tabled action on this item for after closed session discussions.

C. **Consider and take action to approve replacement of the High School Boiler/Chiller System. -** With a motion by Brian Christen and second by April Mikulenka the Board approved the replacement of the boiler and chiller system at the High School as presented by Johnson Controls in the amount of $524,458.39, and authorized the Superintendent to execute all necessary documents to proceed with the project. (The contract provided by Johnson Controls is through the TIPS cooperative purchasing, and will be paid for out of fund balance.)

Joni VanHouten - yes
Brian Christen - yes
April Mikulenka - yes
Jim Sanders - yes
Tom Strickland - yes
Steve Williams - yes
Jeremy Maupin - yes

D. **Consider and possible action to accept donations from Hill Bank and approve funds for the purchase of new scoreboards. -** With a motion by Jeremy Maupin and second by Tom Strickland, the Board accepted the following donations and co-sponsorships for the purchase of new football, basketball, softball and baseball scoreboards as follows:

$100,000 from Columbus State Bank - Lead Sponsor
$50,000 from Cavender Auto Country - Supporting Sponsor
$25,000 from Seybro Door & Weatherstrip Co., Inc. - Supporting Sponsor
$25,000 from M-G, Inc. - Supporting Sponsor

The motion was unanimously approved by the following vote:

Joni VanHouten - yes	Tom Strickland - yes
Brian Christen - yes	Steve Williams - yes
April Mikulenka - yes	Jeremy Maupin - yes
Jim Sanders - yes	

E. **Discussion and consideration of SB546 - School Bus Seat Belt Requirements** - With a motion by Brian Christen and second by Tom Strickland, the Board approved a resolution declaring a temporary financial hardship exemption as allowed under the law while continuing to explore funding options and a phased path to compliance with SB546 requiring all school buses to be equipped with three-point (lap and shoulder) seat belts for drivers and students.
The motion was unanimously approved by the following vote:

Joni VanHouten - yes	Tom Strickland - yes
Brian Christen - yes	Steve Williams - yes
April Mikulenka - yes	Jeremy Maupin - yes
Jim Sanders - yes	

SEE ATTACHED

F. Consideration and take action to grant the Superintendent the authority to offer contracts to new professional employees through August 31, 2026 - With a motion by Joni VanHouten and second by Jim Sanders, the Board gave Superintendent Chase Seelke the authority to offer contracts to all new employees through August 31, 2026. The motion was unanimously approved by the following vote:

Joni VanHouten - yes	Tom Strickland - yes
Brian Christen - yes	Steve Williams - yes
April Mikulenka - yes	Jeremy Maupin - yes
Jim Sanders - yes	

IX. CLOSED SESSION

The Board entered into closed session at 7:14pm.

X. OPEN SESSION

The Board re-convened into open session at 8:11pm.

G. **Consider and take action concerning employment contracts for new employees for the 2026-2027 school year. -** With a motion by Brian Christen and second by Joni VanHouten, the Board approved hiring:

Julia Prewitt - as Assistant Girls Coach/Jr. High Teacher on a Probationary Contract for 2026-2027
Sabrina Ferguson - as Head Volleyball Coach on a Probationary Contract for 2026-2027
Jacob Hooker - as Head Baseball Coach on a Probationary Contract for 2026-2027

as presented, by the following vote:

Joni VanHouten - yes	Tom Strickland - yes
Brian Christen - yes	Steve Williams - yes
April Mikulenka - yes	Jeremy Maupin - yes
Jim Sanders - yes	

XI. ADJOURNMENT - With no further business before the Board, President Steve Williams adjourned the meeting at 8:13pm.

WEIMAR INDEPENDENT SCHOOL DISTRICT BOARD OF TRUSTEES RESOLUTION

Resolution Regarding Senate Bill 546 – School Bus Seat Belts Declaring Financial Hardship and Temporary Exemption from SB 546 Compliance

WHEREAS, Texas Senate Bill 546 requires that all school buses operated by or contracted for use by a school district be equipped with three-point (lap and shoulder) seat belts for each passenger and the driver; and

WHEREAS, the law requires full compliance by September 1, 2029; and

WHEREAS, the Board of Trustees of Weimar ISD is committed to student safety while also maintaining fiscal responsibility to the taxpayers of the district; and

WHEREAS, the District has conducted a review of its current transportation fleet and determined the number of buses that are not equipped with compliant three-point seat belts; and

WHEREAS, the District has developed cost estimates associated with retrofitting or replacing non-compliant buses; and

WHEREAS, the Board finds that the total projected cost to bring the District into full compliance with SB 546 at this time would create a significant financial burden and cannot be accommodated within the current budget without adversely impacting instructional programs and district operations;

RESOLVED:

1. **Declaration of Hardship**
   The Board of Trustees hereby formally determines, in an open and public meeting, that the District **lacks sufficient funding at this time** to fully comply with the requirements of SB 546.
2. **Temporary Exemption**
   Based on this determination, the District **claims a temporary exemption from full compliance** with SB 546 as permitted by law.
3. **Required Public Disclosure**
   The District has presented and will maintain the following information as part of the public record:
   - Number of buses without seat belts
   - Number of buses with two-point seat belts (if applicable)
   - Number of buses with three-point seat belts
   - Estimated total cost to achieve full compliance
4. **Continued Good Faith Effort**
   The Board directs the Superintendent to:
   - Continue evaluating options for compliance through phased replacement or retrofit
   - Pursue available funding sources, including grants and donations

- Prioritize student safety within available financial resources

5. **Annual Review**
   The Board will **review this determination annually** and reassess the District's financial capacity to move toward full compliance.
6. **Reporting Requirements**
   The Superintendent is directed to ensure all required reporting is submitted to the Texas Education Agency in accordance with SB 546.

PASSED AND APPROVED this 13th day of April, **2026.**

Board President

Board Secretary

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
064048	04-01-2026	ALLTEX WELDING SUPP	261127	16015	199-11-6399.02-002-622000	AG FEB CYLINDER RENTAL	216.51	N
064049	04-01-2026	ALLYSON MCINTOSH	261147		199-31-6411.23-999-623000	A MCINTOSH-MAR SPED DIR MT	72.00	N
064050	04-01-2026	ATAT	261126	101703	199-36-6411.02-002-622000	AG TEACHER CONFERENCE RUD	350.00	N
			261126	101553	199-36-6411.02-002-622000	AG TEACHER CONF PHYLLIS	545.00	N
			261126	102186	199-36-6411.02-002-622000	AG TEACHER CONF EMALEIGH	410.00	N
						Totals for Check 064050	**1,305.00**	
064051	04-01-2026	CADE MURRILE	261161	BS	199-36-6299.06-002-691070	BASEBALL UMPIRE	105.00	N
064052	04-01-2026	CANINE CONTRABAND	261131	WE-1-03-03-2026	199-52-6299.00-999-699000	DRUG DOG VISIT 3/25/26	200.00	N
064053	04-01-2026	CDW GOVERNMENT, IN	260370	AI6F86V	199-31-6399.23-999-623000	A MCINTOSH SPED LAPTOP	1,337.26	N
064054	04-01-2026	COLLEGE BOARD	261129	JZNCTSH3VCT	255-13-6411.00-002-611000	L FISBECK-ACCUPLACER CONF	475.00	N
064055	04-01-2026	DEWITT POTH & SON	261132	829079-0	199-11-6399.00-002-611001	HS COPIER USAGE	451.93	N
			261132	829080-0	199-11-6399.00-002-611001	HS COPIER USAGE	93.87	N
			261132	829083-0	199-11-6399.00-041-611001	JH COPIER USAGE	209.57	N
			261132	829084-0	199-11-6399.00-041-611001	JH COPIER USAGE	246.72	N
			261132	829081-0	199-11-6399.00-102-611001	ELEM COPIER USAGE	546.20	N
			261132	829082-0	199-11-6399.00-102-611001	ELEM COPIER USAGE	45.99	N
			261132	829275-0	199-11-6399.02-002-622001	AG COPIER USAGE	105.75	N
			261132	829327-0	199-11-6399.02-002-623000	SPED COPIER USAGE	41.37	N
			261132	829274-0	199-41-6399.00-750-699000	BUSINESS OFFICE COPIER	5.26	N
			261132	829274-0	199-41-6399.00-750-699000	BUS OFFICE COPIER COLOR	256.02	N
						Totals for Check 064055	**2,002.68**	
064056	04-01-2026	ECHS RICEBIRD RELAY	261133	ENTRY FEE	199-36-6499.06-002-691090	BOYS TRACK ENTRY FEE	300.00	N
			261133	ENTRY FEE	199-36-6499.06-002-691100	GIRLS TRACK ENTRY FEE	300.00	N
						Totals for Check 064056	**600.00**	
064057	04-01-2026	GANADO ATHLETIC BOO	261141	TRACK MEALS	199-36-6412.06-002-691000	4/8 DISTRICT TRACK-GANADO	549.00	N
			261141	TRACK MEALS	199-36-6412.06-002-691000	4/9 DISTRICT TRACK-GANADO	261.00	N
						Totals for Check 064057	**810.00**	
064058	04-01-2026	GOLD STAR FOODS	261134	3242173	240-35-6342.00-999-699000	CAFETERIA NON FOOD	107.76	N
			261134	3243568	240-35-6342.00-999-699000	CAFETERIA NON FOOD	143.68	N
						Totals for Check 064058	**251.44**	
064059	04-01-2026	GULF COAST PAPER CO	261135	2738096	240-35-6342.00-999-699000	CAFETERIA NON FOOD	449.56	N
			261135	2729660	240-35-6342.00-999-699000	CAFETERIA NON FOOD	74.95	N
			261135	2729676	240-35-6342.00-999-699000	CAFETERIA NON FOOD	193.86	N
			261135	2729677	240-35-6342.00-999-699000	CAFETERIA NON FOOD	378.53	N
			261135	2729742	240-35-6342.00-999-699000	CAFETERIA NON FOOD	36.18	N
			261135	2729840	240-35-6342.00-999-699000	CAFETERIA NON FOOD	30.50	N
						Totals for Check 064059	**1,163.58**	
064060	04-01-2026	HERFF JONES, LLC	261138	1299293	199-11-6499.00-002-611001	DIPLOMA COVERS	848.70	N
			261138	1301982	199-11-6499.00-002-611001	DIPLOMAS	462.44	N
						Totals for Check 064060	**1,311.14**	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
064061	04-01-2026	HILL COUNTRY DAIRIES	261136	410607105	240-35-6341.00-999-699000	CAFETERIA FOOD	368.04	N
			261136	410607805	240-35-6341.00-999-699000	CAFETERIA FOOD	329.76	N
			261136	410607806	240-35-6341.00-999-699000	CAFETERIA FOOD	371.62	N
			261136	410608214	240-35-6341.00-999-699000	CAFETERIA FOOD	80.75	N
			261136	410606116	240-35-6341.00-999-699000	CAFETERIA FOOD	384.26	N
			261136	410606406	240-35-6341.00-999-699000	CAFETERIA FOOD	124.86	N
			261136	410607512	240-35-6341.00-999-699000	CAFETERIA FOOD	212.06	N
			261136	410605706	240-35-6341.00-999-699000	CAFETERIA FOOD	301.04	N
			261136	410605707	240-35-6341.00-999-699000	CAFETERIA FOOD	304.96	N
			261136	410605404	240-35-6341.00-999-699000	CAFETERIA FOOD	284.90	N
			261136	410605006	240-35-6341.00-999-699000	CAFETERIA FOOD	327.29	N
			261136	410605007	240-35-6341.00-999-699000	CAFETERIA FOOD	146.66	N
			261136	410605405	240-35-6341.00-999-699000	CAFETERIA FOOD	244.76	N
						Totals for Check 064061	**3,480.96**	
064062	04-01-2026	HILLYARD INC	261137	90074046	199-51-6395.00-999-699000	JANITORIAL SUPPLIES	364.07	N
064063	04-01-2026	LABATT FOOD SERVICE	261143	3014120	240-35-6341.00-999-699000	CAFETERIA FOOD	1,971.39	N
			261143	3014120	240-35-6341.00-999-699000	CAFETERIA FOOD	2,612.77	N
			261143	2182033	240-35-6341.00-999-699000	CAFETERIA FOOD	2,772.29	N
			261143	2221853	240-35-6341.00-999-699000	CAFETERIA FOOD	2,227.42	N
			261143	2253660	240-35-6341.00-999-699000	CAFETERIA FOOD	2,103.96	N
			261143	3159976	240-35-6341.00-999-699000	CAFETERIA FOOD	2,355.42	N
			261143	3188494	240-35-6341.00-999-699000	CAFETERIA FOOD	1,367.00	N
				2119403	240-35-6341.00-999-699000	DID NOT RECEIVE	-40.00	N
				3188494	240-35-6341.00-999-699000	DID NOT RECEIVE	-57.22	N
			261143	3014120	240-35-6342.00-999-699000	CAFETERIA NON FOOD	170.55	N
			261143	3112904	240-35-6342.00-999-699000	CAFETERIA NON FOOD	184.10	N
			261143	2182033	240-35-6342.00-999-699000	CAFETERIA NON FOOD	85.88	N
			261143	2221853	240-35-6342.00-999-699000	CAFETERIA NON FOOD	211.99	N
			261143	2253660	240-35-6342.00-999-699000	CAFETERIA NON FOOD	138.84	N
			261143	3159976	240-35-6342.00-999-699000	CAFETERIA NON FOOD	44.90	N
			261143	3188494	240-35-6342.00-999-699000	CAFETERIA NON FOOD	28.63	N
						Totals for Check 064063	**16,177.92**	
064064	04-01-2026	LOWES' PAY AND SAVE I	261142	260324228113	199-11-6399.02-002-622000	AG FOOD TECH LAB MATERIALS	32.50	N
			261142	2602252171152	199-36-6399.06-002-691134	HS TRACK SNACKS/WATER	85.16	N
			261142	2603192151124	199-36-6399.06-002-691134	S'BURG TRACK SNACKS/WATER	17.96	N
			261142	260226215114	199-36-6399.06-002-691134	BURTON BASEBALL TOURNEY	16.98	N
			261142	2603092151139	199-41-6499.00-702-699000	FOOD FOR BOARD MEETING 3/9	22.25	N
						Totals for Check 064064	**174.85**	
064065	04-01-2026	LOWMAN EDUCATION L	260330	12287	199-11-6399.00-041-630000	JH STAAR SUPPLIES	750.00	N
064066	04-01-2026	M-G FARM SERVICE CE	261145	64298	199-51-6319.00-999-699000	MAINT SUPPLIES-POLE PRUNER	1,214.98	N
			261145	63572	199-51-6319.00-999-699000	MAINT SUPPLIES	231.92	N
			261145	64084	199-51-6319.00-999-699000	MAINT SUPPLIES	11.98	N
			261145	63700	199-51-6319.00-999-699000	MAINT SUPPLIES	64.99	N
			261145	61880	199-51-6319.00-999-699080	SOFTBALL FLD SUPPLIES	212.86	N
						Totals for Check 064066	**1,736.73**	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
064067	04-01-2026	MCCOY'S BUILDING SUP	261144	1281837	199-11-6399.02-002-622000	WOODSHOP SUPPLIES	88.37	N
			261144	1281883	199-11-6399.02-002-622000	WOODSHOP SUPPLIES	2.46	N
			261144	1282881	199-51-6319.00-999-699000	MAINT SUPPLIES	34.77	N
			261144	1282462	199-51-6319.00-999-699000	MAINT SUPPLIES	290.50	N
			261144	1282422	199-51-6319.00-999-699000	MAINT SUPPLIES	64.94	N
			261144	1282052	199-51-6319.00-999-699000	MAINT SUPPLIES	32.32	N
			261144	1282192	199-51-6319.00-999-699000	MAINT SUPPLIES	25.05	N
			261144	1282242	199-51-6319.00-999-699000	MAINT SUPPLIES	99.01	N
			261144	1282396	199-51-6319.00-999-699000	MAINT SUPPLIES	66.81	N
						Totals for Check 064067	**704.23**	
064068	04-01-2026	MELISSA CLARK	261130	REIMBURSEME	199-11-6399.02-002-622000	AG SUPPLIES-FAM/CONS SCIENC	67.92	N
			261130	REIMBURSEME	199-36-6299.13-002-699000	THANK YOU BASKET FOR JUDGE	43.08	N
						Totals for Check 064068	**111.00**	
064069	04-01-2026	NATALIE KREJCI	261148	REIMBURSEME	199-36-6399.07-002-699000	DISTRICT ACADEM UIL SUPPLIES	28.98	N
064070	04-01-2026	NATHANIEL NISKERN	261162	VS	199-36-6299.06-002-691070	BASEBALL UMPIRE	105.00	N
064071	04-01-2026	PRESTIGE OFFICE PRO	261150	134574	199-11-6399.00-041-611000	JH SUPPLIES	84.15	N
064072	04-01-2026	RICEBIRD BOOSTER CL	261152	HS TRACK	199-36-6412.06-002-691000	HS TRACK MEALS IN EL CAMPO	280.00	N
064073	04-01-2026	SOUTHERN ICE CREAM	261153	355191	240-35-6341.00-999-699000	CAFETERIA FOOD	505.96	N
064074	04-01-2026	THE NROC PROJECT	260373	202603-0002217	199-11-6399.02-002-638000	COLLEGE BRIDGE RENEWAL	1,000.00	N
064075	04-01-2026	TOM STRICKLAND	261157	78135	199-51-6319.00-999-699070	BASEBALL FERTLIZER SPREADE	1,000.00	N
064076	04-01-2026	WHATABURGER RESTA	261159		199-36-6412.06-002-691000	HS BASEBALL 3/20 @ FLATONIA	152.45	N
			261159	183792	199-36-6412.06-002-691000	HS BASEBALL 3/27 @ LOUISE	114.96	N
						Totals for Check 064076	**267.41**	
064078	04-09-2026	AMAZON CAPITAL	260364	1K3MQJY3QJX6	199-11-6399.00-041-630000	JH STAAR SUPPLIES	400.81	N
			260364	1PX4K3LXKYRQ	199-11-6399.00-041-630000	JH STAAR SUPPLIES	116.98	N
			260386	1MV1766RHPKQ	199-11-6399.00-102-611000	PREK GRADUATION SUPPLIES	76.88	N
			260367	1YM6CPCPCVJ6	199-11-6399.00-102-611006	ELEM SCIENCE SUPPLIES	40.00	N
			260387	1GFV7WNK7PM	199-11-6399.00-102-611007	ELEM PRINTER SUPPLIES	340.64	N
			260366	1VWY1DT6DCX	199-11-6399.00-102-621000	ELEM G/T SUPPLIES	194.31	N
			260384	1YCKFRQHFDK	199-11-6399.23-999-623000	SPED SUPPLIES	165.56	N
			260390	1NQY4MV91VYK	199-11-6399.23-999-623000	SPED SUPPLIES	110.97	N
			261165	1PVKVNRC4H4C	199-51-6319.00-999-699000	MAINT SUPPLIES	47.94	N
			261165	1DLF1YX1W991	199-51-6319.00-999-699000	MAINT SUPPLIES	33.98	N
			261165	1CJ3YDP7FKRD	199-51-6319.00-999-699000	MAINT SUPPLIES-CAFE OVEN	158.96	N
			261165	1GPF6K7JDCLH	199-51-6319.00-999-699000	MAINT SUPPLIES - MOWER PART	22.79	N
			261165	1YG93MWPXNQ	199-51-6395.00-999-699000	JANITORIAL SUPPLIES	55.80	N
			260375	19JYGVDTHNW	199-53-6399.05-999-699000	EXTRA DOC CAMERAS	936.98	N
			260391	19CWG1YCL4H	211-11-6399.00-102-630000	ELEM SUPPLIES	51.71	N
			260383	1VJJ9LNTTCNM	211-11-6399.00-102-630000	ELEM SUPPLIES	88.24	N
			260365	11RLHLX6N7J7	211-11-6399.00-102-630000	ELEM SUPPLIES	44.58	N
						Totals for Check 064078	**2,887.13**	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
064079	04-09-2026	DR ANJELICA GREENE	261168	11	224-11-6219.23-999-623000	MARCH SPED EVALS	2,883.70	N
064080	04-09-2026	AT&T MOBILITY	261167	04032026	199-53-6299.00-999-699007	FEB/MARCH HOTSPOTS	156.75	N
064081	04-09-2026	CAMT	261172	66442395	255-13-6411.00-041-611000	A SCHIMCEK-CAMT WKSHOP	199.00	N
064082	04-09-2026	CENTERPOINT ENERGY	261171	9669812-1	199-51-6259.00-999-699000	NATURAL GAS	290.46	N
			261171	9502682-0	199-51-6259.00-999-699000	NATURAL GAS	106.20	N
			261171	9350837-2	199-51-6259.00-999-699000	NATURAL GAS	61.49	N
			261171	3215539-2	199-51-6259.00-999-699000	NATURAL GAS	297.00	N
			261171	2898426-8	199-51-6259.00-999-699000	NATURAL GAS	330.80	N
			261171	6402811718-8	199-51-6259.00-999-699000	NATURAL GAS	98.57	N
			261171	3215542-6	199-51-6259.00-999-699000	NATURAL GAS	80.02	N
						Totals for Check 064082	**1,264.54**	
064083	04-09-2026	CITY OF WEIMAR	261169		199-51-6256.00-999-699000	ELECTRICITY	21,126.92	N
			261169		199-51-6257.00-999-699000	UTILITIES/WATER	5,606.65	N
						Totals for Check 064083	**26,733.57**	
064084	04-09-2026	COLORADO VALLEY CO	261170	999-1010037	199-51-6255.01-999-699000	INTERNET WISD	1,038.93	N
			261170	999-101-1582	199-51-6255.01-999-699000	INTERNET VETS PARK	109.99	N
						Totals for Check 064084	**1,148.92**	
064085	04-09-2026	COOK CHILDREN'S EDU	260394	TR42680551305	199-33-6411.00-999-699000	L KLOESEL-NURSE CONF	50.00	N
064086	04-09-2026	CORY MORRISON	261192		199-36-6411.06-002-691131	BOYS REGOINAL GOLF MEALS	96.00	N
			261192		199-36-6412.06-002-691001	BOYS REGOINAL GOLF MEALS	480.00	N
						Totals for Check 064086	**576.00**	
064087	04-09-2026	CORY MORRISON	261193		199-36-6411.06-002-691131	GIRLS REGIONAL GOLF-MEALS	96.00	N
			261193		199-36-6412.06-002-691001	GIRLS REGIONAL GOLF-MEALS	384.00	N
						Totals for Check 064087	**480.00**	
064088	04-09-2026	EMALEIGH HASSE	261164		199-36-6411.02-002-622000	AREA CDE CONTEST MEALS	36.00	N
			261164		199-36-6411.02-002-622000	VOID-DUPLICATE	-36.00	N
			261164		199-36-6412.02-002-622000	AREA CDE CONTEST MEALS	144.00	N
			261164		199-36-6412.02-002-622000	VOID-DUPLICATE	-144.00	N
						Totals for Check 064088	**.00**	
064089	04-09-2026	AH HA SERVICES, LLC	261173	10329185	199-11-6219.00-999-699000	CODE DETERMINATION AND CON	152.00	N
064090	04-09-2026	FERGUSON ENTERPRIS	261176	WV868031	199-51-6395.00-999-699000	JANITORIAL SUPPLIES	1,800.55	N
064091	04-09-2026	FRONTIER COMMUNICA	261174	081612-5	199-51-6255.00-999-699000	ALARM SYSTEM PHONE LINE	147.04	N
064092	04-09-2026	FRONTLINE TECHNOLO	261175	INVUS237819	199-31-6219.23-999-623SHR	MARCH SHARS SPED SERVICES	67.65	N
064093	04-09-2026	GABE LOZANO GOLF CO	261177	GIRLS	199-36-6499.06-002-691120	GIRLS REGIONAL GOLF PRACTIC	188.00	N
			261177	BOYS	199-36-6499.06-002-691120	BOYS REGIONAL GOLF PRACTIC	235.00	N
						Totals for Check 064093	**423.00**	
064094	04-09-2026	HATCH	261178	3089	211-11-6299.00-200-630000	MARCH SMS SPED SERVICES	451.86	N
064095	04-09-2026	JOANIE KRISCHKE, OTR	261179		199-11-6219.23-999-623002	MARCH SPED OT SERVICES	1,820.00	N
064096	04-09-2026	JONES SCHOOL SUPPL	261180	4014920	199-11-6499.00-102-611000	ELEM TRACK/FIELD RIBBONS	252.35	N
			261180	4014913	199-11-6499.00-102-611000	ELEM END OF YR AWARDS	355.53	N
						Totals for Check 064096	**607.88**	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
064097	04-09-2026	KAINER PEST CONTROL	261181	108701	199-51-6219.01-999-699000	APRIL CAFE EXTERMINATION	150.00	N
064098	04-09-2026	LAURA HOLLAS	261184	MARCH 2026	199-11-6219.23-999-623000	MARCH SPED CASE MANAGER	1,090.00	N
064099	04-09-2026	LEAD4WARD, LLC	260381	260V66560438	255-13-6411.00-041-611000	J MORRISON - WKSHOP	350.00	N
064100	04-09-2026	LYNK AUTOMATION LLC	261183	P-1267	199-52-6219.01-999-699000	ADDITIONAL DOOR LOCKS	10,000.00	N
064101	04-09-2026	NCS PEARSON, INC.	260372	31443467	199-31-6399.23-999-623000	SPED SUPPLIES	300.85	N
064102	04-09-2026	PHOENIX TECHNOLOGI	261186	10166	199-53-6299.00-999-699011	2-22/3-21 HUNTRESS SECURITY	591.50	N
064103	04-09-2026	PHYLLIS SAMS	261185	REIMBURSEME	199-11-6399.02-002-622000	AG CONTEST SUPPLIES	64.98	N
064104	04-09-2026	RECADEMICS LLC	261189	1003	199-11-6399.02-002-622000	BOOKS-BOATERS ED WILDLIFE C	455.88	N
064105	04-09-2026	SCHULENBURG ISD	261187	CNA TESTS	199-11-6299.00-002-638000	8 TX NURSE AIDE TESTS	960.00	N
064106	04-09-2026	SHSU SCHOOL OF MUSI	261191	480197	199-36-6411.09-002-699000	A PATTON-BAND WORKSHOP	145.00	N
064107	04-09-2026	TEACH BIG	260374	12826	255-13-6411.00-041-611000	C MASCHECK - WORKSHOP	225.00	N
			260374	12827	255-13-6411.00-041-611000	A MUELLER - WORKSHOP	225.00	N
						Totals for Check 064107	**450.00**	
064108	04-09-2026	THE ARTY TEACHER LT	260395	87H5Y5IO-0001	255-13-6411.00-041-611000	A DUE - WORKSHOPS	119.97	N
			260395	87H5Y5IO-0001	255-13-6411.00-041-611000	VOID - PAY BY VISA	-119.97	N
						Totals for Check 064108	**.00**	
064109	04-09-2026	TRAVIS LEIHARDT	261182	VS GANADO	199-52-6219.06-002-691000	GAME SECURITY SOFTBALL	275.00	N
064110	04-09-2026	WALSH GALLEGOS KYL	261188	730486	199-41-6211.00-701-699000	DRAFT SCOREBOARD AGREEME	204.00	N
064111	04-14-2026	GRANGER ALL SPORTS	261194		199-36-6412.06-002-691001	AREA TRACK STUDENT MEALS	200.00	N
064112	04-16-2026	ALLTEX WELDING SUPP	261197	22398	199-11-6399.02-002-622000	AG SUPPLIES - TANK RENTALS	238.50	N
064113	04-16-2026	AMAZON CAPITAL	260388	1JY1MWJ3JNKY	199-11-6399.00-102-630000	ELEM STAAR SUPPLIES	543.66	N
			260385	1YXVDWKXWYD	199-31-6399.23-999-623000	SPED SUPPLIES	381.42	N
			260385	1PHWLWFT67X	199-31-6399.23-999-623000	SPED SUPPLIES	20.06	N
			261195	1KQLWR1N9VLY	199-36-6119.66-002-699555	CORDS FOR GRADUATION	107.73	N
			260413	1KXD1RVGVN17	211-11-6399.00-102-630000	ELEM SUPPLIES	108.16	N
			260392	1JLFGGH3WRX	211-11-6399.00-102-630000	ELEM SUPPLIES	695.41	N
			260414	1M9K7JGN937L	211-11-6399.00-102-630000	ELEM SUPPLIES	61.08	N
			261195	1MXGQF77MGK	240-35-6342.00-999-699000	PRINTER CARTRIDGE	87.39	N
						Totals for Check 064113	**2,004.91**	
064114	04-16-2026	BLUE CEDAR BRANDING	261198		199-11-6399.00-002-638000	STOLES FOR COSMETOLOGY	70.00	N
064115	04-16-2026	CAMT	260416	67362000	255-13-6411.00-102-611000	M KONVICKA-CAMT CONF REG	199.00	N
			260416	67452855	255-13-6411.00-102-611000	K OLSON -CAMT CONF REG	199.00	N
			260416	67455178	255-13-6411.00-102-611000	A SEELKE-CAMT CONF REG	219.00	N
						Totals for Check 064115	**617.00**	
064116	04-16-2026	DEPARTMENT OF PUBLI	261217	202603332058	199-41-6219.00-750-699000	BACKGROUND CHECKS	1.00	N
064117	04-16-2026	EDWARD J. SEIFERT OIL	261200	76072	199-34-6311.00-999-699000	GASOLINE	3,182.00	N
064118	04-16-2026	GAME ONE	260314	96339873	199-36-6399.06-002-691090	BOYS TRACK CLOTHES	1,816.00	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
064119	04-16-2026	GLOBAL DATA	261201	1101674	199-51-6255.00-999-699000	ADMIN FAX SERVICE - APRIL	9.00	N
064120	04-16-2026	GRAYBAR FINANCIAL	261203	20067852	199-51-6255.00-999-699001	TELEPHONE LEASE	1,928.50	N
064121	04-16-2026	GREAT AMERICAN FINA	261202	41741196	199-11-6269.00-002-611000	HS COPIER LEASE	526.00	N
			261202	41741196	199-11-6269.00-041-611000	JH COPIER LEASE	526.00	N
			261202	41741196	199-11-6269.00-102-611000	ELEM COPIER LEASE	526.00	N
						Totals for Check 064121	**1,578.00**	
064122	04-16-2026	HCTRA-VIOLATIONS	261205	012678085529	199-34-6319.00-999-699001	TOLL CHARGES ATHLETICS	26.80	N
064123	04-16-2026	HELLER MATERIALS	261204	18703	199-51-6319.00-999-699000	MAINT SUPPLIES - SAND	462.00	N
064124	04-16-2026	HONORS GRADUATION	261206	525746	199-11-6499.00-002-611001	GRADUATION MEDALS	109.00	N
064125	04-16-2026	HOPE KING TEACHING	260422	67449372	255-13-6411.00-102-611000	1ST & 3RD - WKSHOPS	395.00	N
064126	04-16-2026	JENNY FRICKE	261229		199-36-6411.06-002-691131	REGIONAL TENNIS MEALS	84.00	N
			261229		199-36-6412.06-002-691001	REGIONAL TENNIS MEALS	336.00	N
						Totals for Check 064126	**420.00**	
064127	04-16-2026	JONATHAN ROE	261228	VS GANADO	199-36-6299.06-002-691070	BASEBALL UMPIRE	180.00	N
064128	04-16-2026	JONES SCHOOL SUPPL	261207	WO00007975	199-36-6119.66-002-699555	HS STUCO PINS	104.50	N
064129	04-16-2026	KAINER PEST CONTROL	261208	108130	199-51-6219.01-999-699000	MARCH CAFE EXTERMINATION	150.00	N
064130	04-16-2026	LEON'S ELECTRIC & PLU	261209	2601554	199-51-6249.00-999-699000	SPED CLASSROOM AC REPAIR	1,053.50	N
064131	04-16-2026	LOUISE ISD	261210		199-36-6399.07-002-699000	REGIONAL ACAD UIL FEES	1,121.50	N
064132	04-16-2026	LYNK AUTOMATION LLC	19-26	56	199-52-6219.01-999-699000	VERKADA LICENSE RENEWALS	33,946.51	N
064133	04-16-2026	MICHAEL GRAHMANN	261226	VS	199-36-6299.06-002-691080	SOFTBALL OFFICIAL	115.00	N
064134	04-16-2026	PRIMETIME AUTO GLAS	261211	1664	199-34-6399.00-999-699000	REPLACE MALIBU BACK GLASS	409.60	N
064135	04-16-2026	QUADIENT FINANCE US	261230	79000440802246	199-41-6399.00-750-699000	POSTAGE FOR POSTAGE MACHI	500.00	N
064136	04-16-2026	RANDY MICAN	261231	VS	199-36-6299.06-002-691080	SOFTBALL OFFICIAL	115.00	N
064137	04-16-2026	REGION III EDUCATION	261213	66638	199-31-6411.23-999-623000	C MURRILE APRIL SPED	150.00	N
064138	04-16-2026	SCHULENBURG GLASS	261214	129638-1	199-51-6249.00-999-699000	REPLACE HS FRONT WINDOW	464.74	N
064139	04-16-2026	SNOWFLAKE DONUTS	261216		199-36-6412.06-002-691000	DISTRICT TRACK @ GANADO	181.41	N
064140	04-16-2026	STAVINOHA TIRE, OIL &	261215	142490	199-34-6319.00-999-699000	BUS #17 TIRE REPAIR	627.78	N
064141	04-16-2026	TASB	261220	RMF009261	199-41-6429.04-750-699000	WC CLAIMS LIABILITY	90.00	N
064142	04-16-2026	TASBO	261219	63461	199-41-6411.00-750-699000	L PRIHODA-MEMBERSHIP RENE	155.00	N
064143	04-16-2026	TEXAS DEPARTMENT O	261218		199-51-6495.00-999-699000	M BELOTA-STRUCT PEST LICENS	125.00	N
064144	04-16-2026	TY PONDER	261227	VS GANADO	199-36-6299.06-002-691070	BASEBALL UMPIRE	180.00	N
064145	04-16-2026	UIL-ORDER DEPARTME	260406	FYN7QRCCR5R	255-13-6411.00-002-611000	S STERNADEL-WKSHOP	95.00	N
064146	04-16-2026	VICTORIA ISD	261222		199-11-6219.23-999-623005	3RD QT-REG DAY DEAF SCHOOL	1,566.17	N
064147	04-16-2026	WHATABURGER RESTA	261225	288751	199-36-6412.06-002-691000	SBALL 3/27 VS LOUISE MEALS	85.05	N
			261225	159178	199-36-6412.06-002-691000	SBALL 3/31 VS S'BURG MEALS	91.75	N
						Totals for Check 064147	**176.80**	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
064148	04-23-2026	AMAZON CAPITAL	260417	1MHF61CTCLKN	199-11-6399.00-041-611000	JH SUPPLIES	349.64	N
			260415	1QYM3KFCG73	199-11-6399.00-102-611006	ELEM SCIENCE SUPPLIES	19.91	N
			260435	1Y1TK96LFLJ4	199-11-6399.00-102-611006	ELEM SCIENCE SUPPLIES	41.99	N
			260309	1RL6PVCKNMR	199-12-6329.00-002-699000	HS LIBRARY BOOKS	65.92	N
			260309	1VQT113D7N4H	199-12-6329.00-002-699000	HS LIBRARY BOOKS	200.56	N
			260431	177FLNH37NXQ	199-12-6399.00-102-699000	ELEM LIBRARY SUPPLIES	113.40	N
			261232	1FK4P3KR7X4X	199-23-6399.00-102-699000	ELEM PRINCIPAL SUPPLIES	64.70	N
			260441	1CXLKKRYFN7P	199-36-6399.06-002-691100	TRACK SUPPLIES	184.47	N
			261232	1YRQRVCWFTN	199-51-6319.00-999-699000	MAINTENANCE SUPPLIES	71.55	N
			260407	1LMK6FQQ6FQY	211-11-6399.00-041-630000	JH STAAR REVIEW SUPPLIES	42.20	N
			260412	1XL37V4HPVKX	211-11-6399.00-102-630000	ELEM SUPPLIES	9.99	N
			260412	1PCCKTJXW67P	211-11-6399.00-102-630000	ELEM SUPPLIES	167.31	N
			260437	1NT1RY76GVFL	211-11-6399.00-102-630000	ELEM SUPPLIES	89.68	N
						Totals for Check 064148	**1,421.32**	
064149	04-23-2026	DOUG MARTELLA	261245	6 GAMES	199-36-6121.06-999-691000	BASKETBALL CLOCK WORKER	60.00	N
064150	04-23-2026	EDWARD J. SEIFERT OIL	261235	76166	199-34-6311.00-999-699000	GASOLINE & DIESEL	5,027.00	N
064151	04-23-2026	EMALEIGH HASSE	261236	REIMB FOR GAS	199-34-6311.00-999-699000	GAS TO TARLETON CDES	60.09	N
064152	04-23-2026	FLATONIA I.S.D.	261237	26101	199-36-6499.06-002-691130	REGIONAL TENNIS ENTRIES	40.00	N
			261237	26101	199-36-6499.06-002-691130	REGIONAL GOLF ENTRIES	900.00	N
						Totals for Check 064152	**940.00**	
064153	04-23-2026	FOUR PZ PIZZA, INC	261239	00051	199-36-6412.06-002-691000	JH BASEBALL 4/9 VS CALDWELL	94.90	N
064154	04-23-2026	GREAT AMERICAN FINA	261240	41792292	199-11-6269.00-002-623000	SPED COPIER LEASE	195.00	N
			261240	41778206	199-11-6269.02-002-622000	AG COPIER LEASE	190.00	N
			261240	41778206	199-41-6269.00-750-699000	ADMIN COPIER LEASE	190.00	N
						Totals for Check 064154	**575.00**	
064155	04-23-2026	IMPERIAL DADE	261242	41384682	240-35-6342.00-999-699000	CAFETERIA NON FOOD	795.14	N
			261242	41384683	240-35-6342.00-999-699000	CAFETERIA NON FOOD	344.77	N
						Totals for Check 064155	**1,139.91**	
064156	04-23-2026	JENNY FRICKE	261266		199-34-6311.00-999-699000	GAS-CORPUS REGIONAL TENNIS	81.25	N
064157	04-23-2026	LAURIE PRIHODA	261267		199-41-6411.00-750-699000	LAURIE/ANGIE-TASB RIK MAN ME	64.00	N
064158	04-23-2026	LEAH NEWBY	261246	12 GAMES	199-36-6121.06-999-691000	BASKERBALL BOOK WORKER	120.00	N
064159	04-23-2026	MELISSA CLARK	261262		199-36-6411.07-002-699000	REG UIL ACADEM TEACH MEALS	96.00	N
			261262		199-36-6412.07-002-699000	REG UIL ACADEM STUD MEALS	384.00	N
						Totals for Check 064159	**480.00**	
064160	04-23-2026	MERINA HORTON	261264		199-36-6411.06-002-691131	REGIONAL TRACK-TEACH MEALS	432.00	N
			261264		199-36-6412.06-002-691001	REGIONAL TRACK-STUDENT MEA	1,152.00	N
						Totals for Check 064160	**1,584.00**	
064161	04-23-2026	NATHANIEL NISKERN	261260	VS FLATONIA	199-36-6299.06-002-691070	BASEBALL UMPIRE	105.00	N
			261260	VS	199-36-6299.06-002-691070	BASEBALL UMPIRE	160.00	N
						Totals for Check 064161	**265.00**	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
064162	04-23-2026	PAUL HILLEY	261241	VS FLATONIA	199-52-6219.06-002-691000	GAME SECURITY SOFTBALL	150.00	N
			261241	VS FLATONIA	199-52-6219.06-002-691000	GAME SECURITY BASEBALL	125.00	N
						Totals for Check 064162	**275.00**	
064163	04-23-2026	PHYLLIS SAMS	261263		199-36-6411.02-002-622000	STATE AGRONOMY-TEACH MEAL	72.00	N
			261263		199-36-6412.02-002-622000	STATE AGRONOMY-STUDENT ME	360.00	N
						Totals for Check 064163	**432.00**	
064164	04-23-2026	PIKES PEAK OF HOUST	261247	935704	199-11-6399.00-002-638000	MILITARY SIGNING FLOWERS	319.05	N
			261247	935704	199-36-6399.06-002-691080	FLOWERS -SBALL PARENTS NIG	81.44	N
						Totals for Check 064164	**400.49**	
064165	04-23-2026	PRESTIGE OFFICE PRO	261248	134653	199-11-6399.98-041-611000	JH COPY PAPER	465.00	N
			261248	134675	240-35-6399.00-999-699000	CAFE COPY PAPER	46.50	N
						Totals for Check 064165	**511.50**	
064166	04-23-2026	RAISING CANE'S CHICK	261249	20138	199-36-6412.06-002-691000	BASEBALL 4/16 VS BLOOMINGTO	160.00	N
064167	04-23-2026	RANDY L. NEUENDORFF	261261	VS FLATONIA	199-36-6299.06-002-691070	BASEBALL UMPIRE	105.00	N
			261261	VS	199-36-6299.06-002-691070	BASEBALL UMPIRE	160.00	N
						Totals for Check 064167	**265.00**	
064168	04-23-2026	RECORDS CONSULTAN	261250	55538	199-41-6291.00-750-699001	4-1-26/3-31-27 IMAGING STG	12,000.00	N
064169	04-23-2026	REGION III EDUCATION	260223	066399	255-13-6411.00-102-611000	M HINZE-PARA TRAINING	400.00	N
064170	04-23-2026	REGION IV ESC	260211	19142227	211-13-6411.00-102-630000	OSBURN,WIED,HORTON,KREGER	140.00	N
			260205	186188552	255-13-6411.00-102-611000	KONICKA/JUAREZ ESL CONF	300.00	N
						Totals for Check 064170	**440.00**	
064171	04-23-2026	RUDY RODRIGUEZ	261251	REIMB	199-36-6499.00-002-622000	REIMB FOR LIVESTOCK JUD.COM	300.00	N
064172	04-23-2026	STEVE SIMONS	261252	7 GAMES	199-36-6121.06-999-691000	ANNOUNCE SBALL GAMES	70.00	N
064173	04-23-2026	TASB, INC.	261255	688175	199-41-6411.00-701-699000	C SEELKE - SLI REGISTRATION	535.00	N
			261255	688175	199-41-6411.00-702-699000	S WILLIAMS - SLI REGISTRATION	535.00	N
			261255	688175	199-41-6411.00-702-699000	A MIKULENKA - SLI REGISTRATIO	535.00	N
			261255	688175	199-41-6411.00-702-699000	T STRICKLAND- SLI	535.00	N
			261255	688175	199-41-6411.00-702-699000	B CHRISTEN - SLI REGISTRATION	535.00	N
			261255	688175	199-41-6411.00-702-699000	J VANHOUTEN-SLI REGISTRATIO	535.00	N
			261255	688175	199-41-6411.00-702-699000	J MAUPIN - SLI REGISTRATION	535.00	N
			261255	688175	199-41-6411.00-702-699000	J SANDERS - SLI REGISTRATION	535.00	N
						Totals for Check 064173	**4,280.00**	
064174	04-23-2026	TASSP	260433	128588	255-13-6411.00-002-611000	K JANECKA - MEMBERSHIP	285.00	N
064175	04-23-2026	THE EDUCATOR SUMMI	260423	2634	255-13-6411.00-102-611000	FAIN, BLASIG - WKSHOP	130.00	N
064176	04-23-2026	TRAVIS LEIHARDT	261244	VS LG,	199-52-6219.06-002-691000	ATHLETIC SECURITY BASEBALL/	200.00	N
064177	04-23-2026	VICTORIA ISD	260294	2526	199-34-6219.00-999-699001	S ANDERLE-BUS CERT	1,100.00	N
064178	04-23-2026	WHATABURGER RESTA	261258	159493	199-36-6412.06-002-691000	SBALL 4/10 VS SHINER	91.50	N
064179	04-23-2026	WICK'S WESTERN AUTO	261257		199-51-6319.00-999-699000	MAINT SUPPLIES	42.16	N
064180	04-24-2026	MELISSA CLARK	261268		199-36-6411.07-002-699000	REGIONAL UIL ACAD TEACH MEA	36.00	N
			261268		199-36-6412.07-002-699000	REGIONAL UIL ACAD STUD MEAL	36.00	N
						Totals for Check 064180	**72.00**	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
064181	04-30-2026	RUDY RODRIGUEZ	261307		199-00-5749.02-002-622000	NEWTON FFA BUILD OFF MEALS	180.00	N
064182	04-30-2026	ALLTEX WELDING SUPP	260429	25472	199-11-6399.02-002-622000	AG - WELDING SUPPLIES	291.74	N
			260429	25679	199-11-6399.02-002-622000	AG - WELDING SUPPLIES	196.86	N
						Totals for Check 064182	**488.60**	
064183	04-30-2026	ALLYSON MCINTOSH	261309		199-31-6411.23-999-623000	A MCINTOSH-APRIL SPED DIR MT	70.00	N
064184	04-30-2026	AMAZON CAPITAL	260340	1KGKMNQCL6D	199-11-6399.00-002-638000	HS SENIOR SHOWCASE SUPPLIE	452.68	N
			260445	1WWRKNG3WG	199-11-6399.23-999-623000	SPED SUPPLIES-FOR SPEECH	349.35	N
			260444	16L9M61DCVTY	199-11-6399.23-999-623000	ELEM SPED SUPPLIES	161.10	N
			260442	1H47YN9WKFM	199-36-6399.06-002-691110	TENNIS BALL MACHINE	1,346.87	N
			261298	116VTPCW9G93	199-51-6319.00-999-699000	MAINT SUPPLIES	22.89	N
			260418	1V3YR4MTCDN	206-11-6399.00-999-699000	HOMELESS-SHIRTS/BACKPKS	1,155.50	N
			260418	1CG93DLKTNTX	206-11-6399.00-999-699000	HOMELESS-WISD TSHIRTS	339.40	N
			260464	134M41177TYT	211-11-6399.00-102-630000	ELEM SUPPLIES	21.98	N
						Totals for Check 064184	**3,849.77**	
064185	04-30-2026	ASHLEY DUE	261269	REIMBURSEME	211-11-6399.00-041-630000	JH ART SUPPLIES	79.98	N
064186	04-30-2026	CHASE SEELKE	261272	REIMBURSEME	199-34-6311.00-999-699000	GAS FOR SUBURBAN 4/24/2026	30.23	N
064187	04-30-2026	DEWITT POTH & SON	260468	834593-0	199-11-6399.00-102-611000	ELEM SUPPLIES-LAMINATING FIL	562.12	N
			260463	834500-0	199-11-6399.00-102-611007	ELEM POSTER MAKER INK	864.00	N
						Totals for Check 064187	**1,426.12**	
064188	04-30-2026	E L MOORE	261303	VS FLATONIA	199-36-6299.06-002-691080	SOFTBALL OFFICIAL	115.00	N
			261303	VS GANADO	199-36-6299.06-002-691080	SOFTBALL OFFICIAL	115.00	N
						Totals for Check 064188	**230.00**	
064189	04-30-2026	EWELL EDUCATIONAL S	261273	840-24898	199-00-5749.02-002-622000	BBQ PIT BUILD OFF FEE	1,000.00	N
			261273	0840-2026-4	199-36-6499.02-002-622000	AG CDE & SDE ENTRY FEES	1,421.00	N
						Totals for Check 064189	**2,421.00**	
064190	04-30-2026	FERGUSON ENTERPRIS	261274	WV877692	199-51-6395.00-999-699000	JANITORIAL SUPPLIES	1,293.75	N
064191	04-30-2026	FIRST TO FINISH	260425	SQ-731631	199-36-6399.06-002-691100	TRACK SUPPIES	317.00	N
064192	04-30-2026	FRED GARZA JR.	261304	VS LA GRANGE	199-36-6299.06-002-691080	JH SOFTBALL OFFICIAL	115.00	N
064193	04-30-2026	HILL COUNTRY DAIRIES	261276	410609905	240-35-6341.00-999-699000	CAFETERIA FOOD	295.21	N
			261276	410609906	240-35-6341.00-999-699000	CAFETERIA FOOD	198.00	N
			261276	410610313	240-35-6341.00-999-699000	CAFETERIA FOOD	340.54	N
			261276	410610314	240-35-6341.00-999-699000	CAFETERIA FOOD	440.51	N
			261276	410610606	240-35-6341.00-999-699000	CAFETERIA FOOD	252.26	N
			261276	410610607	240-35-6341.00-999-699000	CAFETERIA FOOD	108.45	N
			261276	410611015	240-35-6341.00-999-699000	CAFETERIA FOOD	334.84	N
			261276	410608215	240-35-6341.00-999-699000	CAFETERIA FOOD	408.26	N
			261276	410608506	240-35-6341.00-999-699000	CAFETERIA FOOD	347.62	N
			261276	410608508	240-35-6341.00-999-699000	CAFETERIA FOOD	316.97	N
			261276	440608914	240-35-6341.00-999-699000	CAFETERIA FOOD	202.34	N
			261276	410609206	240-35-6341.00-999-699000	CAFETERIA FOOD	297.98	N
			261276	410609207	240-35-6341.00-999-699000	CAFETERIA FOOD	255.03	N
						Totals for Check 064193	**3,798.01**	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
064194	04-30-2026	HILLYARD INC	261275	90101802	199-51-6395.00-999-699000	JANITORIAL SUPPLIES	2,227.35	N
064195	04-30-2026	IFRIT TECHNOLOGIES	260050		199-36-6399.07-002-699000	HS UIL SUPPLIES	124.96	N
064196	04-30-2026	JENNY FRICKE	261277	REIMBURSEME	199-36-6399.06-002-691134	JH TENNIS SNACKS	35.40	N
064197	04-30-2026	JIMMY WAGNER	261302	VS LA GRANGE	199-36-6299.06-002-691080	JH SOFTBALL OFFICIAL	115.00	N
064198	04-30-2026	KENNETH LEOPOLD	261305	VS FLATONIA	199-36-6299.06-002-691080	SOFTBALL OFFICIAL	115.00	N
064199	04-30-2026	LA GRANGE I.S.D.	261283	WEIMCOSM2025	199-11-6219.04-002-638000	COSMETOLOGY FOR 3 STUDENT	5,250.00	N
064200	04-30-2026	LABATT FOOD SERVICE	261281	4128805	240-35-6341.00-999-699000	CAFETERIA FOOD	2,846.96	N
			261281	4128807	240-35-6341.00-999-699000	CAFETERIA FOOD	1,852.77	N
			261281	4199630	240-35-6341.00-999-699000	CAFETERIA FOOD	3,231.97	N
			261281	32266009	240-35-6341.00-999-699000	CAFETERIA FOOD	2,953.47	N
			261281	3259296	240-35-6341.00-999-699000	CAFETERIA FOOD	1,487.87	N
			261281	3298365	240-35-6341.00-999-699000	CAFETERIA FOOD	1,535.49	N
			261281	4019129	240-35-6341.00-999-699000	CAFETERIA FOOD	1,831.37	N
			261281	4019130	240-35-6341.00-999-699000	CAFETERIA FOOD	2,444.57	N
				3226609	240-35-6341.00-999-699000	RETURNED	-58.32	N
			261281	4128805	240-35-6342.00-999-699000	CAFETERIA NON FOOD	240.42	N
			261281	4128807	240-35-6342.00-999-699000	CAFETERIA NON FOOD	122.75	N
			261281	4199630	240-35-6342.00-999-699000	CAFETERIA NON FOOD	107.27	N
			261281	32266009	240-35-6342.00-999-699000	CAFETERIA NON FOOD	470.85	N
			261281	3259296	240-35-6342.00-999-699000	CAFETERIA NON FOOD	162.31	N
			261281	3298365	240-35-6342.00-999-699000	CAFETERIA NON FOOD	57.26	N
			261281	4019129	240-35-6342.00-999-699000	CAFETERIA NON FOOD	91.67	N
			261281	4019130	240-35-6342.00-999-699000	CAFETERIA NON FOOD	136.47	N
						Totals for Check 064200	**19,515.15**	
064201	04-30-2026	LEON'S ELECTRIC & PLU	261282	2601834	199-51-6249.00-999-699000	HIGH SCHOOL CHILLER REPAIR	4,425.00	N
064202	04-30-2026	LOWES' PAY AND SAVE I	261280	260420222215	199-11-6399.00-041-630000	JH STAAR SUPPLIES-MASCHECK	57.51	N
			261280	26041422227	199-11-6399.02-002-622000	FOOD TECH SUPPLIES	29.12	N
			261280	2604272171125	199-36-6399.06-002-691134	REGIONAL TENNIS SNACKS	92.14	N
			261280	2601722111	199-36-6399.06-002-691134	REGIONAL GOLF SNACKS	117.49	N
			261280	26041421711201	199-36-6399.06-002-691134	WATER FOR AREA TRACK	10.98	N
			261280	2604092171153	199-36-6399.06-002-691134	WATER FOR DISTRICT TRACK	5.49	N
			261280	2604132151167	199-41-6499.00-702-699000	4/13 BOARD MTG FOOD	12.99	N
			261280	2604132151121	199-41-6499.00-702-699000	4/13 BOARD MT DRINKS	12.08	N
			261280	2603312391173	240-35-6341.00-999-699000	CAFETERIA FOOD	11.37	N
						Totals for Check 064202	**349.17**	
064203	04-30-2026	M-G FARM SERVICE CE	261285	67171	199-51-6319.00-999-699000	MAINT SUPPLIES-HEDGE	399.99	N
			261285	67260	199-51-6319.00-999-699000	MAINT SUPPLIES	31.98	N
			261285	66622	199-51-6319.00-999-699000	MAINT SUPPLIES	8.99	N
						Totals for Check 064203	**440.96**	
064204	04-30-2026	MARQUIS BURKHAM	261287	PIANO TUNNING	199-11-6246.10-102-611000	ELEM PIANO TUNING	250.00	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
064205	04-30-2026	MCCOY'S BUILDING SUP	261286	1284510	199-36-6399.06-002-691130	STORAGE SUPPLIES	35.43	N
			261286	1284660	199-51-6319.00-999-699000	MAINT SUPPLIES	44.58	N
			261286	1284197	199-51-6319.00-999-699000	MAINT SUPPLIES	37.57	N
			261286	1283900	199-51-6319.00-999-699000	MAINT SUPPLIES	8.67	N
			261286	1283433	199-51-6319.00-999-699000	MAINT SUPPLIES	25.47	N
			261286	1283460	199-51-6319.00-999-699000	MAINT SUPPLIES	416.35	N
			261286	1283173	199-51-6319.00-999-699000	MAINT SUPPLIES	22.35	N
			261286	1283126	199-51-6319.00-999-699000	MAINT SUPPLIES	25.34	N
			261286	1283121	199-51-6319.00-999-699000	MAINT SUPPLIES	8.57	N
			261286	1284488	199-51-6319.00-999-699000	MAINT SUPPLIES	95.02	N
				1283546	199-51-6319.00-999-699000	RETURNED	-134.21	N
						Totals for Check 064205	**585.14**	
064206	04-30-2026	PALA SUPPLY COMPAN	261308	9139	206-11-6399.00-999-699000	EDUKITS	2,240.00	N
064207	04-30-2026	PAUL HILLEY	261289	VS LOUISE	199-52-6219.06-002-691000	ATHLETIC SECURITY BASEBALL	100.00	N
			261289	JH VS	199-52-6219.06-002-691000	ATHLETIC SECURITY BASEBALL	100.00	N
						Totals for Check 064207	**200.00**	
064208	04-30-2026	RAISING CANE'S CHICK	261290	20118	199-36-6412.06-002-691000	SBALL 4/17 IN BLOOMINGTON	149.37	N
064209	04-30-2026	ROCKDALE TIGER BASE	261291		199-36-6412.06-002-691000	JH BBALL 4/24 @ ROCKDALE	112.00	N
064210	04-30-2026	SUBWAY/TEXAS BURGE	261293	373692	199-36-6412.06-002-691001	BI-DIST SBALL 4/24 PREGAME	70.37	N
064211	04-30-2026	TERRY PATEK	261306	VS GANADOO	199-36-6299.06-002-691080	SOFTBALL OFFICIAL	115.00	N
064212	04-30-2026	WEIMAR TROPHIES, INC	261296	214002	199-36-6499.06-002-691133	SR ATHLETE PLAQUES	398.70	N
064213	04-30-2026	WHATABURGER RESTA	261294	255578	199-36-6412.06-002-691001	BI-DIST SBALL IN GANADO	109.74	N
064214	04-30-2026	WICK'S WESTERN AUTO	261295		199-51-6319.00-999-699000	MAINT SUPPLIES	209.94	N
			261295		199-51-6319.00-999-699000	MAINT SUPPLIES	20.73	N
						Totals for Check 064214	**230.67**	
064215	04-30-2026	JAKOB REHAK	261376		199-36-6411.06-002-691130	REHAK/WILLIAMS-TABC CLINIC	148.00	N
						Total Checks	**232,946.45**	

End of Report

WEIMAR ISD TAX COLLECTIONS REPORT
For the Month Ending April 30, 2026

Tax Collections from September 1, 2025 thru April 30, 2026

	CURRENT YEAR	PRIOR YEARS	PENALTY & INTEREST	TOTALS
M&O Collections	$3,085,544.91	$37,410.08	$24,769.45	$3,147,724.44
2025-2026 Budgeted	$3,327,721.00	$70,000.00	$60,000.00	$3,457,721.00
% Collected to Date	92.72%	53.44%	41.28%	91.03%
I&S Collections	$1,006,631.20	$10,751.82	$7,468.35	$1,024,851.37
2025-2026 Budgeted	$1,086,012.00	$11,000.00	$10,000.00	$1,107,012.00
% Collected to Date	92.69%	97.74%	74.68%	92.58%

TOTAL COLLECTIONS	**$4,172,575.81**
TOTAL 2025-2026 BUDGETED	**$4,564,733.00**
% COLLECTED TO DATE	**91.41%**

	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	3,462,721.00	-93,415.70	-3,147,724.44	314,996.56	90.90%
5730 - TUITION & FEES	3,000.00	-500.00	-500.00	2,500.00	16.67%
5740 - OTHER REVENUES FROM LOCAL SOUR	263,250.00	-18,395.96	-166,209.17	97,040.83	63.14%
5750 - COCURRICULAR, ENTRERPRISE SVC	44,500.00	-1,091.00	-31,998.80	12,501.20	71.91%
Total REVENUE-LOCAL & INTERMEDIATE	**3,773,471.00**	**-113,402.66**	**-3,346,432.41**	**427,038.59**	**88.68%**
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA & FOUNDATION REV.	6,491,658.00	-531,467.00	-4,623,648.00	1,868,010.00	71.22%
5820 - STATE PROGRAM REVENUES -TEA	.00	.00	.00	.00	.00%
5830 - STATE PROGRAM REVEUNES-OTHER	481,318.00	.00	-254,763.02	226,554.98	52.93%
Total STATE PROGRAM REVENUES	**6,972,976.00**	**-531,467.00**	**-4,878,411.02**	**2,094,564.98**	**69.96%**
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	-1,610.89	-5,959.19	44,040.81	11.92%
Total FEDERAL PROGRAM REVENUES	**60,000.00**	**-1,610.89**	**-15,776.91**	**44,223.09**	**26.29%**
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**	**-646,480.55**	**-8,240,620.34**	**2,565,826.66**	**76.26%**

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - E X P E N D I T U R E S						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-5,714,202.00	.00	3,218,397.75	400,104.30	-2,495,804.25	56.32%
6200 - PROFESSIONAL & CONTRACTED SVC	-168,525.00	.00	137,676.05	11,995.89	-30,848.95	81.69%
6300 - SUPPLIES AND MATERIALS	-178,530.00	18,265.98	98,074.47	11,468.57	-62,189.55	54.93%
6400 - OTHER OPERATING COSTS	-31,000.00	156.52	17,808.70	2,028.02	-13,034.78	57.45%
6600 - CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00%
Total Function11 INSTRUCTION	**-6,092,257.00**	**18,422.50**	**3,471,956.97**	**425,596.78**	**-2,601,877.53**	**56.99%**
12 - INSTRUCTIONAL RES. & MEDIA SVC						
6100 - PAYROLL COSTS	-80,320.00	.00	43,667.99	5,726.57	-36,652.01	54.37%
6200 - PROFESSIONAL & CONTRACTED SVC	-9,680.00	.00	8,829.42	.00	-850.58	91.21%
6300 - SUPPLIES AND MATERIALS	-3,575.00	775.61	814.54	379.88	-1,984.85	22.78%
Total Function12 INSTRUCTIONAL RES. & MEDIA	**-93,575.00**	**775.61**	**53,311.95**	**6,106.45**	**-39,487.44**	**56.97%**
13 - CURRICULUM & STAFF DEVELOPMENT						
6200 - PROFESSIONAL & CONTRACTED SVC	-1,500.00	.00	500.00	.00	-1,000.00	33.33%
6400 - OTHER OPERATING COSTS	-15,919.00	360.00	3,420.00	.00	-12,139.00	21.48%
Total Function13 CURRICULUM & STAFF	**-17,419.00**	**360.00**	**3,920.00**	**.00**	**-13,139.00**	**22.50%**
21 - INSTRUCTIONAL LEADERSHIP						
6100 - PAYROLL COSTS	-37,829.00	.00	22,263.81	3,117.00	-15,565.19	58.85%
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**	**22,263.81**	**3,117.00**	**-16,565.19**	**57.34%**
23 - SCHOOL LEADERSHIP						
6100 - PAYROLL COSTS	-528,236.00	.00	318,095.56	39,465.05	-210,140.44	60.22%
6200 - PROFESSIONAL & CONTRACTED SVC	-2,400.00	.00	900.00	.00	-1,500.00	37.50%
6300 - SUPPLIES AND MATERIALS	-1,200.00	.00	348.62	64.70	-851.38	29.05%
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**	**320,507.18**	**39,529.75**	**-215,178.82**	**59.83%**
31 - GUIDANCE, COUNSELING & EVAL.						
6100 - PAYROLL COSTS	-385,945.00	.00	223,986.55	29,601.35	-161,958.45	58.04%
6200 - PROFESSIONAL & CONTRACTED SVC	-33,600.00	.00	23,328.84	67.65	-10,271.16	69.43%
6300 - SUPPLIES AND MATERIALS	-11,700.00	587.83	8,754.80	2,039.59	-2,357.37	74.83%
6400 - OTHER OPERATING COSTS	-2,000.00	.00	1,949.00	767.00	-51.00	97.45%
Total Function31 GUIDANCE, COUNSELING &	**-433,245.00**	**587.83**	**258,019.19**	**32,475.59**	**-174,637.98**	**59.56%**
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-84,973.00	.00	54,012.89	6,245.33	-30,960.11	63.56%
6200 - PROFESSIONAL & CONTRACTED SVC	-5,150.00	825.00	2,550.00	.00	-1,775.00	49.51%
6300 - SUPPLIES AND MATERIALS	-6,150.00	142.41	5,304.97	.00	-702.62	86.26%
6400 - OTHER OPERATING COSTS	-400.00	135.00	50.00	50.00	-215.00	12.50%
Total Function33 HEALTH SERVICES	**-96,673.00**	**1,102.41**	**61,917.86**	**6,295.33**	**-33,652.73**	**64.05%**
34 - STUDENT TRANSPORTATION						
6100 - PAYROLL COSTS	-65,900.00	.00	52,670.80	6,104.75	-13,229.20	79.93%
6200 - PROFESSIONAL & CONTRACTED SVC	-24,800.00	485.00	15,875.54	1,100.00	-8,439.46	64.01%
6300 - SUPPLIES AND MATERIALS	-79,600.00	.00	52,021.22	9,444.75	-27,578.78	65.35%
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	**-95,900.00**	**485.00**	**130,626.56**	**16,649.50**	**35,211.56**	**136.21%**

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - E X P E N D I T U R E S						
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	-354,507.00	.00	194,719.61	24,523.36	-159,787.39	54.93%
6200 - PROFESSIONAL & CONTRACTED SVC	-49,918.08	5,000.00	34,395.04	2,063.08	-10,523.04	68.90%
6300 - SUPPLIES AND MATERIALS	-133,200.00	14,704.14	97,043.45	6,074.14	-21,452.41	72.86%
6400 - OTHER OPERATING COSTS	-248,461.92	1,080.00	94,866.38	17,226.87	-152,515.54	38.18%
6600 - CAPITAL OUTLAY	-2,050.00	.00	.00	.00	-2,050.00	-.00%
Total Function36 CO-	**-788,137.00**	**20,784.14**	**421,024.48**	**49,887.45**	**-346,328.38**	**53.42%**
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-325,641.00	.00	213,236.14	24,689.64	-112,404.86	65.48%
6200 - PROFESSIONAL & CONTRACTED SVC	-270,600.00	.00	347,333.46	12,344.11	76,733.46	128.36%
6300 - SUPPLIES AND MATERIALS	-11,000.00	1,350.00	7,710.17	829.87	-1,939.83	70.09%
6400 - OTHER OPERATING COSTS	-63,100.00	.00	29,423.77	4,578.30	-33,676.23	46.63%
Total Function41 GENERAL ADMINISTRATION	**-670,341.00**	**1,350.00**	**597,703.54**	**42,441.92**	**-71,287.46**	**89.16%**
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-579,575.00	.00	356,144.32	41,333.46	-223,430.68	61.45%
6200 - PROFESSIONAL & CONTRACTED SVC	-525,000.00	6,187.38	446,075.04	37,474.81	-72,737.58	84.97%
6300 - SUPPLIES AND MATERIALS	-115,000.00	35.00	51,413.61	15,562.84	-63,551.39	44.71%
6400 - OTHER OPERATING COSTS	-171,000.00	.00	186,233.00	125.00	15,233.00	108.91%
6600 - CAPITAL OUTLAY	.00	.00	16,610.88	.00	16,610.88	.00%
Total Function51 PLANT MAINTENANCE &	**-1,390,575.00**	**6,222.38**	**1,056,476.85**	**94,496.11**	**-327,875.77**	**75.97%**
52 - SECURITY & MONITORING SERVICES						
6100 - PAYROLL COSTS	-120,000.00	.00	20,505.66	2,435.35	-99,494.34	17.09%
6200 - PROFESSIONAL & CONTRACTED SVC	-38,800.00	.00	138,870.54	45,096.51	100,070.54	357.91%
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**	**163,419.42**	**47,531.86**	**2,819.42**	**101.76%**
53 - DATA PROCESSING SERVICES						
6100 - PAYROLL COSTS	-208,860.00	.00	132,608.51	16,460.68	-76,251.49	63.49%
6200 - PROFESSIONAL & CONTRACTED SVC	-129,350.00	.98	83,915.10	748.25	-45,433.92	64.87%
6300 - SUPPLIES AND MATERIALS	-55,000.00	2,373.73	7,199.05	936.98	-45,427.22	13.09%
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**	**2,374.71**	**223,722.66**	**18,145.91**	**-167,112.63**	**56.90%**
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	-524,458.39	524,458.39	.00	.00	.00	-.00%
Total Function81 FACILITIES ACQUISITION &	**-524,458.39**	**524,458.39**	**.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%**

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
8000 - OTHER USES ACCOUNTS						
00 - LOCAL MAINTENANCE						
8900 - OTHER USES	.00	.00	3,213.08	.00	3,213.08	.00%
Total Function00 LOCAL MAINTENANCE	**.00**	**.00**	**3,213.08**	**.00**	**3,213.08**	**.00%**
Total Expenditures	**-11,330,905.39**	**576,922.97**	**6,788,083.55**	**782,273.65**	**-3,965,898.87**	**59.91%**

Fund 240 / 6 NAT. SCHOOL BREAKFAST & LUNCH | **As of April**

	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	-2.51	-2.51	.00%
5750 - COCURRICULAR, ENTRERPRISE SVC	100,757.00	-3,081.90	-82,217.49	18,539.51	81.60%
Total REVENUE-LOCAL & INTERMEDIATE	**100,757.00**	**-3,081.90**	**-82,220.00**	**18,537.00**	**81.60%**
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES -TEA	2,000.00	.00	-1,659.48	340.52	82.97%
5830 - STATE PROGRAM REVEUNES-OTHER	18,000.00	.00	-7,799.83	10,200.17	43.33%
Total STATE PROGRAM REVENUES	**20,000.00**	**.00**	**-9,459.31**	**10,540.69**	**47.30%**
5900 - FEDERAL PROGRAM REVENUES					
5920 - MISC FEDERAL REVENUES BY TEA	305,000.00	-26,575.03	-211,361.93	93,638.07	69.30%
5930 - VOC ED NON FOUNDATION	10,000.00	.00	-3,689.17	6,310.83	36.89%
Total FEDERAL PROGRAM REVENUES	**315,000.00**	**-26,575.03**	**-215,051.10**	**99,948.90**	**68.27%**
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**	**-29,656.93**	**-306,730.41**	**129,026.59**	**70.39%**

Fund 240 / 6 NAT. SCHOOL BREAKFAST & LUNCH — **As of April**

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - E X P E N D I T U R E S						
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	-199,807.00	.00	131,332.35	16,558.53	-68,474.65	65.73%
6200 - PROFESSIONAL & CONTRACTED SVC	-3,000.00	.00	2,674.80	.00	-325.20	89.16%
6300 - SUPPLIES AND MATERIALS	-231,750.00	.00	189,147.47	46,178.19	-42,602.53	81.62%
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**	**326,874.38**	**62,736.72**	**-108,882.62**	**75.01%**
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**	**326,874.38**	**62,736.72**	**-108,882.62**	**75.01%**

Fund 599 / 6 DEBT SERVICE FUND | **As of April**

	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	-29,897.95	-1,024,851.37	82,160.63	92.58%
5740 - OTHER REVENUES FROM LOCAL SOUR	70,000.00	-8,954.60	-66,022.84	3,977.16	94.32%
Total REVENUE-LOCAL & INTERMEDIATE	**1,177,012.00**	**-38,852.55**	**-1,090,874.21**	**86,137.79**	**92.68%**
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**	**-38,852.55**	**-1,260,455.21**	**160,965.79**	**88.68%**

Fund 599 / 6 DEBT SERVICE FUND — As of April

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - E X P E N D I T U R E S						
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-1,086,000.00	.00	204,287.50	.00	-881,712.50	18.81%
Total Function71 DEBT SERVICE	**-1,086,000.00**	**.00**	**204,287.50**	**.00**	**-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**	**.00**	**-881,712.50**	**18.81%**

WEIMAR I.S.D. BANK BALANCES - INVESTMENT REPORT
as of April 30, 2026

***HILL BANK & TRUST *** Account Type			3/31/2026 Balance	4/30/2026 Balance	Change
General Operating	Checking	2.43%	$2,311,351.90	$2,171,266.70	-$140,085.20
General Operating	Money Market	2.43%	$183,249.87	$183,615.89	$366.02
Payroll	Checking	2.43%	$61,324.12	$61,496.68	$172.56
Interest & Sinking	Money Market	2.43%	$1,200,043.51	$1,232,380.23	$32,336.72
Health Insurance	Money Market		$0.00	$0.00	$0.00
Stock Show Credit Cards			$0.00	$0.00	$0.00
Combined with General Operating, and this account became credit card account for Stock Show					
Student/Teacher Organizations Funds	Checking	2.43%	$411,506.19	$517,552.59	$106,046.40
Grodhaus Scholarship	Checking	2.43%	$142,686.80	$140,969.67	-$1,717.13
Grodhaus Scholarship	Money Market		$0.00	$0.00	$0.00
Cafe Bill Payments		2.43%	$2,367.51	$0.00	-$2,367.51
Combined with Grodhaus Checking, and this account became Cafe Bill Payments made by credit cards					
Total Cash . . .			**$4,312,529.90**	**$4,307,281.76**	**-$5,248.14**

August 2025 rate	*3.09%*	*March 2026 rate*	*2.41%*
Sept 2025 rate	*2.89%*	*April 2026 rate*	*2.43%*
Oct 2025 rate	*2.69%*	*May 2026 rate*	*2.41%*
Nov 2025 rate	*2.58%*	*June 2026 rate*	
Dec 2025 rate	*2.56%*	*July 2026 rate*	
Jan 2026 rate	*2.38%*	*August 2026 rate*	
Feb 2026 rate	*2.41%*		

Moved $4 million from Gen Op MMA and $2 million from I&S toTexas Class 2/14/2025 @ 4.4875%

TEXAS CLASS		Original Investment	3/31/2026 Balance	4/30/2026 Balance	YTD EARNED INTEREST
General Operating	3.7747	$4,000,000.00	$4,194,315.54	$4,207,347.17	$207,347.17
Interest & Sinking	3.7747	$2,000,000.00	$2,097,157.66	$2,103,673.49	$103,673.49

Investment Officers:

Chase Seelke 5/7/2026

Angie Luksovsky 5/7/2026

WEIMAR ISD
School Health Advisory Council
Annual Progress Report to the Board of Trustees
2025-2026 School Year

I. New Business:
   A. Name of the Weimar ISD School Health Advisory Council (SHAC) members for the 2025-2026 school year for the WISD Governing Board Approval.
      1. School Health Advisory Council Membership form. (see attached)
      2. New SHAC Parent Member:
         a) Travis Leihardt
      3. Open Membership:
         a) Teacher
         b) Coach

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II. 2025-2026 WISD SHAC Goals.
   A. Health Education and Services:
      1. CPR, AED, Stop the Bleed Training, and Fentanyl Awareness Trainings:
         a) Rebecca Mattocks, RN with Region 3 ESC provided the training to all senior students on Wednesday, January 14, 2026.
         b) Leslie Kloesel, RN provided the training to all WHS (9th-11th grade) whose parents opted-in on Tuesday, April 28, 2026
         c) Leslie Kloesel, RN provided the training to all WJHS (6th-8th grade) whose parents opted-in on Thursday, April 30, 2026
      2. Medication Administration Policy and Procedure updated:
         a) Senate Bill 920: OTC Medication Administration Without a Provider's Order (see attached).
   B. Physical Education and Activity:
      1. CATCH Program-Coordinated School Health Program: SHAC recommendation to upgrade from the 20+ year old program. See link: https://letsgo.catch.org/pages/pricing
         a) Recommending the Health &Physical Education Journeys Package.
   C. Nutrition Environment and Services:
      1. None.
   D. Counseling, Psychological and Social Services:
      1. Weimar ISD counseling services goals for the 2025-2026 school year:
         a) Hope Squad at WJHS and WHS.
         b) College visits WJHS and WHS.

c) (WES) Mrs. Wied introduced Roxie, her counseling dog. Roxie helped the child with calming, anxiety and open communication.
d) Individual and group counseling at WES, WJHS, and WHS.

E. Physical Environment:
1. AED's: Monthly checks by school nurse and bi-yearly checks by Thompson Safety (A-1 Shiner Safety).
2. LifeVac: Placed in the WES and WHS/WJHS Cafeterias and each campus front office.
3. MERT/CERP trainings:
a) WES: September 26, 2025 and April 15, 2026
b) WJHS: September 26, 2025 and April 10, 2026
c) WHS: October 29, 2025 and April 10, 2026

F. Family Engagement:
1. None.

G. Community Involvement:
1. None.

H. Employee Wellness:
1. None.

III. School Health Survey.
A. The 2025-2026 School Health Online Survey required by the TEA was submitted to TEA on Wednesday, March 25, 2026 by Leslie Kloesel, RN

IV. Texas Department of State Health Services Annual Required Reporting (Submitted by Leslie Kloesel, RN).
A. School Immunization Report submitted on Monday, November 3, 2025.
B. School Vision, Hearing and Spinal Screening Report submitted on Monday, May 4, 2026
C. Texas Risk Assessment for Type 2 Diabetes in Children submitted on Monday, May 4, 2026 to The University of Texas Grande Valley-Border Health Office (required by Texas DSHS).

V. 2024-2025 SHAC Meeting Dates:
A. Tuesday, September 16, 2025
B. Tuesday, November 18, 2025
C. Tuesday, January 20, 2026
D. Tuesday, March 17, 2026

VI. 2026-2027 SHAC Meeting Dates:
A. Tuesday, September 15, 2026
B. Tuesday, November 17, 2026
C. Tuesday, January 19, 2027

D. Tuesday, March 23, 2027

Report prepared by: Leslie Kloesel, RN	Date
Co-Chairperson	Date

Senate Bill 920 – Changes to Medication Administration in Texas Schools

Senate Bill 920, recently approved by the Texas Senate and signed by Governor Abbott, amends Section 22.052 of the Texas Education Code and Section 301.151 of the Texas Occupations Code (the Nursing Practice Act).

Key Provisions

- **OTC Medication Administration Without a Provider's Order** – School nurses and other district-designated employees may administer nonprescription over-the-counter (OTC) medications to students without a healthcare provider's order if:
    - There is a district policy in place that allows the administration of nonprescription OTC medications without a healthcare provider's order;
    - A written request is provided by the student's parent or legal guardian;
    - The medication is unexpired, in its original container, and properly labeled;
    - The dosage given matches the instructions on the label.
- **Liability Protections** – Schools and their staff, including nurses, are immune from civil liability and administrative disciplinary action when medications are administered in compliance with law and district policy.
- **Volunteer Providers** – Licensed physicians and registered nurses who volunteer in schools (and are covered by liability insurance) may administer both prescription and nonprescription medications to students.

Implications for School Nurses

- SB 920 does not require school districts to revise existing policies, nor does it prevent districts from continuing to require provider orders for all medications.
- Nurses should review and follow local district policies regarding medication administration.
- While SB 920 removes the requirement for a healthcare provider's order for OTC medications, nurses remain accountable to the minimum standards of nursing practice under the Nursing Practice Act.

The Texas Board of Nursing recognizes the essential contributions of school nurses to student health and safety, and encourages continued vigilance in promoting safe medication practices, stabilizing conditions, and preventing complications.

For any questions regarding medication administration, please contact the Texas Board of Nursing at webmaster@bon.texas.gov or call the Nursing Practice line at 512-305-6802.

School Health Advisory Council (SHAC) Membership Summary Form 2026-2027

Member Name	Affiliation	Term Expires	Officer	Voting member	Subcommittee(s), if Applicable
Lydia Ford	Parent	2028	Co-Chairperson	✓	Community Involvement
Carrie Rerich	Parent	2027	Co-Chairperson	✓	Nutrition Environment and Services
Heather Janak	Parent	2027		✓	Health Education, & Physical Education & Physical Activity
Jill Weishuhn, RN, BSN	Parent	2027		✓	Counseling, Psychological & Social Services, & Social & Emotional Climate
Rebekah Hernandez	Parent	2027		✓	Health Services & Employee Wellness
Travis Leihardt	Parent	2028		✓	Family Engagement & Physical Environment
	Teacher/Parent	2028		✓	Counseling, Psychological & Social Services, & Social & Emotional Climate
	Physical Education/Parent	2028		✓	Health Education, & Physical Education & Physical Activity
Kimberly Sodek, RN, BSN	DSHS-Public Health	2028		✓	Health Services
Melanie Ramirez	Stanzel Foundation-NFPO	2027		✓	Community Involvement
Ellen Luchak	WES Principal/Parent	2028		✓	District Resource
Syke Anderle	WJHS Principal	2027		✓	District Resource
Kristy Janecka	WHS Principal	2027		✓	District Resource
Theresa Rerich	Director of Food Services				District Resource
Lindsay Fisbeck	WHS Counselor				District Resource
Codi Pesak	WJHS Counselor/Parent				District Resource
Angela Wied	WES Counselor/Parent				District Resource
Leslie Kloesel, RN	WISD School Nurse				District Resource