

Wellman-Union ISD  
Regular Board Meeting  
February 28, 2022

PRESENT: James Harlan, President; Ed Rodriguez, Secretary; Barrett Brown, Vice-President; Ryan Dill, Aaron Martin, Jace Moore, Gabe Neill; Bridget Brown, Principal; Kyle Conatser, Principal and Superintendent Ben Prowell.

GUESTS: Victoria Guzman, Kenna Cooper and Johnny Tubb

Let the record show that a quorum of board members is present, that this meeting has been duly called, and that notice of this meeting has been posted in accordance with the Texas Open Meetings Act, Texas Government Code Chapter 551.

The Board recognized Victoria Guzman and Kenna Cooper as Employees of the Six Weeks.

Motion by Ryan Dill second by Jace Moore to approve payment of Current Bills.

Motion Carried 7 – 0

Motion by Barrett Brown second by Aaron Martin to approve Minutes from previous meetings on January 10, 2022, January 11, 2022, January 24, 2022 and February 10, 2022.

Motion Carried 7 – 0

Motion by Jace Moore second by Gabe Neill to approve cancelling the May 7, 2022 School Board Election.

Motion Carried 7 – 0

Principal's reports were heard.

No Action Taken

Motion by Gabe Neill second by Jace Moore to accept the resignation of Ben Prowell, effective May 31, 2022.

Motion Carried 7 – 0

Motion by Jace Moore second by Ed Rodriguez to approve the Consultant position for Ben Prowell through May 31, 2022.

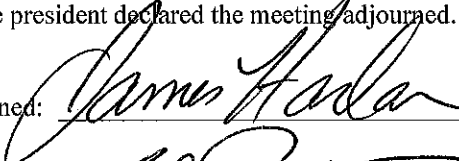
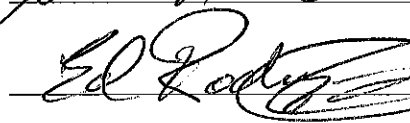
Motion Carried 7 – 0

Motion by Barrett Brown second by Jace Moore to approve hiring Johnny Tubb as Interim Superintendent, at a daily rate of \$450.00.

Motion Carried 7 – 0

The next regular board meeting will be March 7, 2022 at 7:00 p.m.

The president declared the meeting adjourned.

Signed:  President  
 Secretary

Check Payments  
Wellman-Union ISD  
Computer Written Checks  
For the Month of February

Bill List - Feb 2022

Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
02-09-2022	AD VENTURE MARKETIN	020921	2019-3570	199-41-6299.00-750-299000	MEDIA PACKAGE	175.00	N
02-09-2022	JONAH ALMAGER	020935		199-36-6299.00-001-291000	BB OFFICIAL WHITEFACE	85.00	N
02-09-2022	SVEN APPLETON	020937		199-36-6299.00-001-291000	BB OFFICIAL WHITHARRAL	180.00	N
02-09-2022	RUSSELL TAYLOR	020903	1052	199-51-6319.16-001-299000	BLDG MAINT	180.99	N
		020903	1017	199-81-6629.00-001-299000	CAFETERIA REMODEL	3.38	N
		020903	1036	199-81-6629.00-001-299000	CAFETERIA REMODEL	14.04	N
<b>Totals for Vendor 00021</b>						<b>198.41</b>	
02-09-2022	ATMOS ENERGY	020905	401225095	199-51-6259.19-001-299000	FEB BILLING	2,840.85	N
		020920	4045515484	199-51-6259.19-001-299000	FEB BILLING	687.50	N
		020920	3047314233	199-51-6259.19-001-299000	JAN BILLING	59.44	N
		020920	4035704226	199-51-6259.19-001-299000	JAN BILLING	69.50	N
		020920	4035431182	199-51-6259.19-001-299000	JAN BILLING	284.64	N
		020913	3045715705	199-51-6259.19-001-299000	JAN BILLING	56.70	N
		020921	3006444867	199-51-6259.19-001-299000	JAN BILLING	124.78	N
<b>Totals for Vendor 00185</b>						<b>4,023.41</b>	
02-09-2022	B & S HEATING AC & CO	020918	3710	199-51-6249.18-001-299000	HSE MAINT	480.90	N
02-09-2022	BALCO SYSTEMS, INC.	020915	24001	199-51-6249.16-001-299000	FIRE ALARM MAINT	243.00	N
		020915	24038	199-51-6249.16-001-299000	FIRE ALARM MONITORING	177.00	N
<b>Totals for Vendor 00038</b>						<b>420.00</b>	
02-09-2022	BLUE STAR BUS SALES	020914	070901	199-34-6319.00-999-299000	BUS MAINT	10.35	N
		020914	070886	199-34-6319.00-999-299000	BUS MAINT	28.35	N
<b>Totals for Vendor 00316</b>						<b>38.70</b>	
02-09-2022	BROWNFIELD NEWS	020902	4780	199-36-6499.00-001-291000	HOOPS AND HARDWOOD BB TAB	300.00	N
02-09-2022	BRYANT ELECTRIC	020924	172756	199-51-6249.16-001-299000	BLDG MAINT	354.66	N
02-09-2022	BSN SPORTS	007370	915678897	199-36-6399.33-001-291000	HS Track	504.00	N
		007373	915517036	199-36-6399.33-001-291000	Track	907.19	N
		007379	915566242	199-36-6399.33-001-291000	HS Track	364.76	N
<b>Totals for Vendor 01775</b>						<b>1,775.95</b>	
02-09-2022	CLEAR-VU AUTO GLASS	020925	166979	199-34-6249.00-999-299000	2015 FORD PU MAINT	40.00	N
02-09-2022	COMPUTER TRANSITIO	020914	206336PROT	199-11-6249.12-001-211000	SERVER MAINT CONTRACT	465.00	N
		007385	206504	199-11-6399.12-001-211000	Trend Renewals	1,167.40	N
		007385	206341	199-11-6399.12-001-211000	Storage Craft Renewals	66.78	N
<b>Totals for Vendor 01605</b>						<b>1,699.18</b>	
02-09-2022	EDUCATION SERVICE C	020919	050566	199-11-6239.12-001-211000	WIDE AREA NETWORK	193.00	N
		020919	050527	199-11-6239.12-001-211000	INTERNET ACCESS	1,137.30	N
		020919	050579	199-41-6239.85-702-299000	SCHOOL BOARD TRAINING	500.00	N
		020919	050461	255-13-6239.85-001-211000	TEKS RESOURCE SYSTEM	741.25	N
<b>Totals for Vendor 00177</b>						<b>2,571.55</b>	
02-09-2022	PAUL EHLERS	020933		199-36-6299.00-001-291000	BB OFFICIAL WHITEFACE	180.00	N
02-09-2022	FRONTLINE TECHNOLO	020927	Q-93287	199-11-6399.00-001-211000	SECT 504 PROGRAM MANAGEME	131.25	N
		020927	Q-92862	199-11-6399.00-001-211000	RTI PROGRAM MANAGEMENT	292.50	N
<b>Totals for Vendor 03852</b>						<b>423.75</b>	

Check Payments  
 Wellman-Union ISD  
 Computer Written Checks  
 For the Month of February

Check #	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
	02-09-2022	JACOB GARRETT	020930		199-36-6299.00-001-291000	BB OFFICIAL LOOP	110.00	N
	02-09-2022	GASCARD	020912	15006-12394	199-34-6311.00-999-299000	FUEL	2,471.10	N
			020912	15006-12394	199-34-6499.00-999-299000	SERVICE FEE	12.65	N
			020912	15006-12394	199-36-6311.01-001-222000	FUEL	172.26	N
			020912	15006-12394	199-41-6311.00-701-299000	FUEL	358.68	N
			020812	15006-12394	199-51-6311.00-001-288000	FUEL	368.40	N
						<b>Totals for Vendor 00077</b>	<b>3,383.09</b>	
	02-09-2022	W W GRAINGER INC	020909	9178310067	199-51-6319.16-001-299000	AIR FILTERS	1,213.80	N
			020909	9173103111	199-51-6319.16-001-299000	AIR FILTERS	1,604.60	N
			020909	9182101288	199-51-6319.16-001-299000	LED BULBS	245.75	N
				9173103111	199-51-6319.16-001-289000	RETURNED FILTERS	-1,128.12	N
						<b>Totals for Vendor 01034</b>	<b>1,936.03</b>	
	02-09-2022	SHELBY HENRY	020836		199-36-6299.00-001-291000	BB OFFICIAL WHITEFACE	85.00	N
	02-09-2022	HIGGINBOTHAM BROS T	020904	28844	199-34-6319.00-999-299000	BUS BARN SUPPLIES	101.69	N
			020904	28677	199-34-6319.00-999-299000	BUS BARN SUPPLIES	59.99	N
			020904	28669	199-51-6319.00-001-299000	WASHER REPAIR	1.99	N
			020904	28663	199-51-6319.00-001-299000	WATER TEST GUAGE	17.99	N
			020904	28607	199-51-6319.00-001-299000	THERMOMETER GUN	77.99	N
			020904	28806	199-51-6319.00-001-299000	SAFETY EQUIPMENT	126.98	N
			020904	28611	199-51-6319.16-001-299000	BLDG MAINT	17.37	N
			020904	28712	199-51-6319.16-001-299000	BLDG MAINT	72.54	N
			020904	28811	199-51-6319.16-001-299000	BLDG MAINT	153.63	N
			020904	28746	199-51-6319.16-001-299000	BLDG MAINT	7.79	N
			020904	28676	199-51-6319.16-001-299000	BLDG MAINT	42.97	N
			020904	28852	199-51-6319.16-001-299000	BLDG MAINT	240.00	N
			020904	28811	199-51-6319.17-001-299000	GROUNDS	89.90	N
			020904	28781	199-51-6319.17-001-299000	GROUNDS	13.96	N
			020904	28395	199-51-6319.18-001-299000	HSE MAINT DILLARD	17.98	N
			020904	28360	199-51-6319.18-001-299000	HSE MAINT PATTERSON	16.08	N
			020904	28437	199-51-6319.18-001-299000	HSE MAINT CHASE	599.99	N
			020904	28436	199-51-6319.18-001-299000	HSE MAINT CHASE	207.96	N
			020904	28487	199-51-6319.18-001-299000	HSE MAINT CHASE	154.94	N
			020904	28508	199-51-6319.18-001-299000	HSE MAINT CHASE	89.42	N
			020904	28516	199-51-6319.18-001-299000	HSE MAINT CHASE	27.98	N
			020904	28524	199-51-6319.18-001-299000	HSE MAINT CHASE	82.98	N
			020904	28541	199-51-6319.18-001-299000	HSE MAINT CHASE	17.48	N
			020904	28572	199-51-6319.18-001-299000	HSE MAINT DILLARD/HANNSZ	70.26	N
			020904	28656	199-51-6319.18-001-299000	HSE MAINT ROJAS	37.98	N
			020904	28811	199-51-6319.18-001-299000	HSE MAINT DILLARD	13.99	N
			020904	28806	199-51-6319.18-001-299000	HSE MAINT DILLARD	18.98	N
			020904	28818	199-51-6319.18-001-299000	HSE MAINT DILLARD	29.98	N
			020904	28385	199-81-6629.00-001-299000	CAFETERIA REMODEL	65.98	N
			020904	28386	199-81-6629.00-001-299000	CAFETERIA REMODEL	6.99	N
			020904	28369	199-81-6629.00-001-299000	CAFETERIA REMODEL	100.94	N

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 For the Month of February

Check	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
			020904	28380	199-81-6629.00-001-299000	CAFETERIA REMODEL	34.92	N
			020904	28458	199-81-6629.00-001-299000	CAFETERIA REMODEL	16.78	N
			020904	28419	199-81-6629.00-001-299000	CAFETERIA REMODEL	20.04	N
			020904	28433	199-81-6629.00-001-299000	CAFETERIA REMODEL	86.97	N
			020904	28407	199-81-6629.00-001-299000	CAFETERIA REMODEL	14.55	N
			020904	28388	199-81-6629.00-001-299000	CAFETERIA REMODEL	102.93	N
			020904	28462	199-81-6629.00-001-299000	CAFETERIA REMODEL	136.26	N
			020904	28471	199-81-6629.00-001-299000	CAFETERIA REMODEL	46.61	N
			020904	28472	199-81-6629.00-001-299000	CAFETERIA REMODEL	16.99	N
			020904	28494	199-81-6629.00-001-299000	CAFETERIA REMODEL	27.03	N
			020904	28508	199-81-6629.00-001-299000	CAFETERIA REMODEL	22.46	N
			020904	28528	199-81-6629.00-001-299000	CAFETERIA REMODEL	136.19	N
			020904	28562	199-81-6629.00-001-299000	CAFETERIA REMODEL	72.25	N
			020904	28550	199-81-6629.00-001-299000	CAFETERIA REMODEL	27.86	N
			020904	28639	199-81-6629.00-001-299000	CAFETERIA REMODEL	16.37	N
			020904	28664	199-81-6629.00-001-299000	CAFETERIA REMODEL	126.34	N
			020904	28713	199-81-6629.00-001-299000	CAFETERIA REMODEL	21.98	N
			020904	28722	199-81-6629.00-001-299000	CAFETERIA REMODEL	29.99	N
						<b>Totals for Vendor 01936</b>	<b>3,519.19</b>	
02-09-2022		J C'S TERMINEX, INC	020917	632937	199-36-6249.01-001-222000	MONTHLY PEST SERVICE	60.00	N
			020917	633310	199-51-6249.16-001-299000	MONTHLY PEST SERVICE	185.00	N
						<b>Totals for Vendor 01391</b>	<b>235.00</b>	
02-09-2022		KAY AND KOMPANY ELE	020912	199844	282-81-6629.00-001-199000	CAFETERIA REMODEL	14,568.28	N
02-09-2022		LABATT FOOD SERVICE	020915	453560	240-35-6341.00-001-299000	FOOD	10,772.57	N
			020915	453560	240-35-6342.00-001-299000	NON-FOOD	629.78	N
						<b>Totals for Vendor 01969</b>	<b>11,402.35</b>	
02-09-2022		MAIN STREET HARDWA	020908	A148712	199-51-6319.16-001-299000	BLDG MAINT	33.45	N
			020908	A148888	199-51-6319.16-001-299000	BLDG MAINT	74.45	N
			020908	A148494	199-51-6319.18-001-299000	HSE MAINT	48.76	N
			020908	A148597	199-51-6319.18-001-299000	HSE MAINT CHASE	13.98	N
			020908	A148682	199-51-6319.18-001-299000	HSE MAINT CHASE	67.77	N
			020908	A148730	199-51-6319.18-001-299000	HSE MAINT CHASE	57.99	N
			020908	A148739	199-51-6319.18-001-299000	HSE MAINT CHASE	21.49	N
			020908	A148458	199-81-6629.00-001-299000	CAFETERIA REMODEL	17.76	N
			020908	A148541	199-81-6629.00-001-299000	CAFETERIA REMODEL	18.97	N
			020908	B58773	199-81-6629.00-001-299000	CAFETERIA REMODEL	9.58	N
						<b>Totals for Vendor 00874</b>	<b>364.20</b>	
02-09-2022		MARK'S PLUMBING PAR	020911	INV001990899	199-81-6629.00-001-299000	CAFETERIA REMODEL	706.50	N
02-09-2022		DANIEL MARTINEZ	020934		199-36-6299.00-001-291000	BB OFFICIAL WHITEFACE	180.00	N
02-09-2022		JOEY MARTINEZ	020932		199-36-6299.00-001-291000	BB OFFICIAL WESTBROOK	180.00	N
02-09-2022		MASTERCARD	020940	0715	199-11-6499.00-001-211000	STAFF APPRECIATION	75.00	N
			020940	0715	199-36-6399.33-001-291000	TRACK SUPPLIES	685.78	N
			020940	0715	199-41-6249.00-701-299000	ON-STAR	37.16	N

Check Payments  
 Wellman-Union ISD  
 Computer Written Checks  
 For the Month of February

Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
		020940	0715	199-41-6499.00-702-299000	BOARD MEETING MEALS	186.91	N
		020940	0715	199-51-6259.21-001-299000	CELL PHONE LUPE	63.00	N
		020940	0715	199-51-6319.00-001-299000	EQUIPMENT PARTS	97.51	N
		020940	0715	199-81-6629.00-001-299000	CAFETERIA REMODEL	893.22	N
					<b>Totals for Vendor 00812</b>	<b>2,038.58</b>	
02-09-2022	JEFF PIRKL	020931		199-36-6299.00-001-291000	BB OFFICIAL WESTBROOK	180.00	N
02-09-2022	PIZZA HUT & TACO BELL	020918	14738	199-41-6499.00-702-299000	BOARD MTG MEALS	113.00	N
02-09-2022	POKA LAMBRO TELECO	020919	2635000	199-51-6259.21-001-299000	FEB BILLING	543.96	N
02-09-2022	POST ISD	020923	PMS-1	199-36-6299.00-001-291000	JH VB TOURNEY	314.70	N
02-09-2022	BEN PROWELL	020929		199-51-6259.21-001-299000	CELL PHONE	150.00	N
02-09-2022	QUILL CORPORATION	007380	22306339	199-11-6399.12-001-211000	Printer Toner	163.98	N
		007380	22306339	199-11-6399.12-001-223000	Printer Toner	403.99	N
		007388	22306537	199-11-6399.12-001-223000	Sp. Ed.	413.99	N
		007380	22306339	199-41-6399.12-701-299000	Printer Toner	163.98	N
					<b>Totals for Vendor 00466</b>	<b>1,145.94</b>	
02-09-2022	RANDY BARBEE AUTOM	020901	6462	199-34-6249.00-999-299000	2016 BUS INSPECTION	40.00	N
		020916	6450	199-34-6249.00-999-299000	2020 DUMP TRAILER	7.00	N
		020926	6437	199-34-6249.00-999-299000	2013 BUS INSPECTION	40.00	N
					<b>Totals for Vendor 03913</b>	<b>87.00</b>	
02-09-2022	School Bus Sales Co.	020913	01P20617	199-34-6319.00-999-299000	BUS KEY BLANKS	49.46	N
02-09-2022	SINCLAIR HEATING & C	020917	65858625	199-51-6249.16-001-299000	BLDG MAINT	1,444.67	N
		020917	66084545	282-81-6629.00-001-199000	CAFETERIA REMODEL	1,665.00	N
					<b>Totals for Vendor 03355</b>	<b>3,109.67</b>	
02-09-2022	SLATON ISD	020941		199-36-6412.34-001-2910EN	ENTRIES	180.00	N
02-09-2022	TEPSA	007391	40991711	199-23-6411.EL-001-299000	Principal Conference	389.00	N
02-09-2022	TERRY COUNTY TAX AS	020928	1183241	199-34-6499.00-999-299000	2016 BB BUS REGISTRATION	22.00	N
02-09-2022	TEXAS AG PLUS, LLC	020910	79380	199-81-6629.00-001-299000	CAFETERIA REMODEL	166.34	N
		020910	79774	199-81-6629.00-001-299000	CAFETERIA REMODEL	53.51	N
					<b>Totals for Vendor 03632</b>	<b>219.85</b>	
02-09-2022	VEXUS FIBER	020925	019574301	199-51-6259.21-001-299000	JAN BILLING	18.30	N
02-09-2022	WAGNER SUPPLY	020916	L045353	199-51-6319.15-001-299000	JANITORIAL SUPPLIES	359.61	N
		020916	L045809	199-51-6319.15-001-299000	JANITORIAL SUPPLIES	1,107.09	N
		020916	L045809-01	199-51-6319.15-001-299000	JANITORIAL SUPPLIES	70.28	N
		020916	L046129	199-51-6319.15-001-299000	JANITORIAL SUPPLIES	394.37	N
		020916	L045805	240-35-6319.00-001-299000	SUPPLIES	481.47	N
		020916	L046128	240-35-6319.00-001-299000	SUPPLIES	79.37	N
					<b>Totals for Vendor 00796</b>	<b>2,492.19</b>	
02-09-2022	WILLIAM WEAVER	020938		199-36-6299.00-001-291000	BB OFFICIAL WHITHARRAL	180.00	N
02-09-2022	WHITEFACE CISD	020907	962	199-36-6411.32-001-291000	BB MEALS	8.00	N
		020907	962	199-36-6412.32-001-291000	BB MEALS	79.00	N
					<b>Totals for Vendor 01049</b>	<b>87.00</b>	

ate Run: 02-09-2022 2:46 PM  
nty Dist: 223-904  
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Check Payments  
Wellman-Union ISD  
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For the Month of February

Program: FIN1300  
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File ID: C

Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
02-09-2022	XCEL ENERGY	020906	766144694	199-51-6259,20-001-299000	FEB BILLING	254.62	N
		020906	766159139	199-51-6259,20-001-299000	FEB BILLING	16.12	N
		020906	766222369	199-51-6259,20-001-299000	FEB BILLING	19.87	N
Totals for Vendor 00564						290.61	
Total For Computer Writtn Checks						61,227.40	
Total Checks						61,227.40	

End of Report

Check Payments  
 Wellman-Union ISD  
 Computer Written Checks  
 For the Month of February

Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
02-17-2022	AMAZON CREDIT PLAN	041716	874896783759	199-11-6399.00-001-211000	BASIC SUPPLIES	339.46	N
		041716	984983373689	199-11-6399.00-001-211000	BATTERIES	10.52	N
		041716	458644598658	199-11-6399.00-001-225000	ESL SUPPLIES	55.77	N
		041716	635839757889	199-11-6399.EL-001-211000	BIRTHDAY PENCILS	37.44	N
		041716	598457655889	199-11-6399.EL-001-211VGU	GUZMAN TEACHING SUPPLIES	59.00	N
		041716	473568743697	199-11-6399.EL-001-232JSH	SHERO TEACHING SUPPLIES	132.97	N
		041716	467366776553	199-33-6399.00-001-299000	NURSING SUPPLIES	33.98	N
		041716	949655597578	199-33-6399.00-001-299000	NURSING SUPPLIES	14.99	N
		041716	964653895894	199-36-6399.34-001-291000	POWERLIFTING SUIT	196.98	N
		041716	636839757889	199-41-6399.00-701-299000	OFFICE SUPPLIES	27.35	N
		041716	899933686884	199-41-6399.00-701-299000	OFFICE SUPPLIES	6.50	N
		041716	959376976588	199-51-6319.16-001-299000	BLDG MAINT	25.97	N
		041716	434459654975	199-51-6319.16-001-299000	BLDG MAINT	75.00	N
		041716	559947563353	199-51-6319.16-001-299000	BLDG MAINT	71.98	N
		041716	466735984869	199-51-6319.16-001-299000	BLDG MAINT	11.80	N
		041716	854873336834	199-81-6629.00-001-299000	CAFETERIA REMODEL	79.99	N
		041716	859338574886	199-81-6629.00-001-299000	CAFETERIA REMODEL	206.29	N
		041716	575847885693	199-81-6629.00-001-299000	CAFETERIA REMODEL	323.32	N
		041716	698435658437	199-81-6629.00-001-299000	CAFETERIA REMODEL	201.99	N
		041716	468843558663	199-81-6629.00-001-299000	CAFETERIA REMODEL	169.50	N
		041716	476935486673	199-81-6629.00-001-299000	CAFETERIA REMODEL	22.00	N
		041716	448893587474	199-81-6629.00-001-299000	CAFETERIA REMODEL	39.90	N
				199-81-6629.00-001-299000	RETURNED MERCHANDISE	-68.81	N
					<b>Totals for Vendor 01400</b>	<b>2,055.89</b>	
02-17-2022	ATMOS ENERGY	021708	3006093942	199-51-6259.19-001-299000	FEB BILLING	233.64	N
02-17-2022	BLUE STAR BUS SALES	041712	071217	199-34-6249.00-999-299000	2013 BB BUS REPAIR	919.08	N
02-17-2022	BSN SPORTS	007393	915944196	199-36-6399.32-001-291000	HS BB	74.19	N
		007386	915809672	199-36-6399.32-001-291000	Girls Basketball	346.00	N
		007387	915855077	199-36-6399.39-001-291000	Tennis	346.14	N
					<b>Totals for Vendor 01775</b>	<b>766.33</b>	
02-17-2022	COMPUTER TRANSITIO	021701	206662	199-11-6249.12-001-211000	SERVER MAINT	30.00	N
02-17-2022	COPE SAND & GRAVEL	041715	49238	199-51-6319.17-001-299000	MASONRY SAND	1,162.35	N
02-17-2022	RMA TOLL PROCESSING	021706	100035227090	199-41-6411.00-701-299000	SUPT TRAVEL	15.79	N
02-17-2022	DAWSON SENIOR CLAS	041714		199-36-6411.31-001-291000	BB MEALS	16.00	N
		041714		199-36-6411.32-001-291000	BB MEALS	16.00	N
		041714		199-36-6412.31-001-291000	BB MEALS	72.00	N
		041714		199-36-6412.32-001-291000	BB MEALS	80.00	N
					<b>Totals for Vendor 03966</b>	<b>184.00</b>	
02-17-2022	DRAMATISTS PLAY SER	007377	web378208	199-36-6299.28-001-299000	OAP	80.00	N
		007377	web378208	199-36-6399.28-001-299000	OAP	314.03	N
					<b>Totals for Vendor 02249</b>	<b>394.03</b>	



Check Payments  
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 Computer Written Checks  
 For the Month of February

Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj-Src-Orig-Prog	Reason	Amount	EFT
02-17-2022	FOUR COUNTY SHARED	021702	3	199-93-6492.00-999-223000	MAINTENANCE FEE #3	20,627.00	N
02-17-2022	HIGHLAND OFFICE EQUI	021707	212576	199-11-6269.00-001-211000	COPIER	907.20	N
		021707	212576	199-23-6269.00-001-299000	COPIER	50.40	N
		021707	212576	199-41-6269.00-750-299000	COPIER	50.40	N
					<b>Totals for Vendor 00262</b>	<b>1,008.00</b>	
02-17-2022	MEADOW ISD	041711	104	199-36-6411.31-001-291000	BB MEALS	10.00	N
		041711	104	199-36-6411.32-001-291000	BB MEALS	7.00	N
		041711	104	199-36-6412.31-001-291000	BB MEALS	120.00	N
		041711	104	199-36-6412.32-001-291000	BB MEALS	49.00	N
					<b>Totals for Vendor 02014</b>	<b>186.00</b>	
02-17-2022	TASCOSA OFFICE MACH	021709	317191	199-41-6399.00-701-299000	OFFICE SUPPLIES	65.98	N
02-17-2022	UNDERWOOD LAW FIRM	021705	389985	199-41-6211.00-702-299000	LEGAL SERVICES	7,568.00	N
02-17-2022	WAGNER SUPPLY	021710	L046422	199-51-6319.15-001-299000	JANITORIAL SUPPLIES	233.81	N
02-17-2022	CITY OF WELLMAN	041713	65	199-51-6259.18-001-299000	FEB BILLING	179.35	N
		041713	77	199-51-6259.18-001-299000	FEB BILLING	186.00	N
		041713	64	199-51-6259.18-001-299000	FEB BILLING	147.52	N
		041713	73	199-51-6259.18-001-299000	FEB BILLING	482.63	N
		041713	75	199-51-6259.18-001-299000	FEB BILLING	448.53	N
					<b>Totals for Vendor 00676</b>	<b>1,444.03</b>	
02-17-2022	XCEL ENERGY	021704	767086885	199-51-6259.20-001-299000	FEB BILLING	281.20	N
		021704	766771787	199-51-6259.20-001-299000	FEB BILLING	3,178.72	N
					<b>Totals for Vendor 00564</b>	<b>3,459.92</b>	
					<b>Total For Computer Written Checks</b>	<b>40,353.85</b>	

End of Report

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 For the Month of January

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prgr	Reason	Amount	EFT
10322 01-03-2022	DATAPATH CARD SERVI	012501		183-00-2159.00-005-200000	DEBIT CARD TRANSFER	23.49	N
10552 01-06-2022	FORT WORTH STOCK S	012510		865-36-6399.BB-001-299000	DUES	50.00	N
10553 01-06-2022	MASTERCARD	012511		865-36-6399.JR-001-299000	JR CONCESSIONS	924.46	N
10554 01-06-2022	UNITED SUPERMARKET	012512	6682	461-11-6399,PE-001-299000	TURKEY RUN	480.22	N
10555 01-06-2022	BSN SPORTS	007348	914880043	461-36-6399,TR-001-291000	Track Hurdles	13,987.76	N
10556 01-06-2022	BSN SPORTS	007356	975111878	461-36-6399,XC-001-291000	Cross Country	552.00	N
10557 01-25-2022	DOMINO'S PIZZA	012513		461-11-6499,WW-001-299000	ELEM PERFECT ATTENDANCE	28.00	N
10558 01-25-2022	HOUSTON LIVESTOCK S	012514		865-36-6399.BB-001-299000	REGISTRATION FEES	107.00	N
10559 01-25-2022	WELLMAN-UNION YOUT	012515		865-36-6399.JR-001-299000	JR CONCESSIONS	113.68	N
10560 01-26-2022	THE WILLOWS EVENT C	012601		865-36-6399.JR-001-299000	PROM VENUE DEPOSIT	1,500.00	N
10722 01-07-2022	DATAPATH CARD SERVI	012503		183-00-2159.00-005-200000	DEBIT CARD TRANSFER	173.30	N
11222 01-12-2022	DATAPATH CARD SERVI	012504		183-00-2159.00-005-200000	DEBIT CARD TRANSFER	342.45	N
11422 01-14-2022	DATAPATH CARD SERVI	012505		183-00-2159.00-005-200000	DEBIT CARD TRANSFER	14.99	N
11722 01-17-2022	DATAPATH CARD SERVI	012506		183-00-2159.00-005-200000	DEBIT CARD TRANSFER	28.63	N
11822 01-18-2022	CAS INC ADMINISTRATO	011202		199-51-6299.00-001-299000	WORKERS COMP	69.00	N
01-19-2022	DATAPATH CARD SERVI	012507		183-00-2159.00-005-200000	DEBIT CARD TRANSFER	98.17	N
12022 01-20-2022	DATAPATH CARD SERVI	012508		183-00-2159.00-005-200000	DEBIT CARD TRANSFER	70.60	N
12522 01-25-2022	DATAPATH CARD SERVI	012509		183-00-2159.00-005-200000	DEBIT CARD TRANSFER	145.72	N
12822 01-27-2022	WELLMAN-UNION ISD G	012705		183-00-2171.99-000-200000	PRIOR YEAR CAF PLAN	1,886.05	N
12722 01-27-2022	WELLMAN-UNION ISD G	012703		183-00-2171.00-000-200000	OVERPAYMENT	360.46	N
12822 01-27-2022	DATAPATH CARD SERVI	012707		183-00-2159.00-005-200000	DEBIT CARD TRANSFER	13.53	N
13122 01-31-2022	DATAPATH CARD SERVI	012801		183-00-2159.00-005-200000	DEBIT CARD TRANSFER	61.86	N
17483 01-07-2022	TERRY COUNTY TAX AS	012518		199-34-6499.00-999-299000	VEHICLE REGISTRATION	29.50	N
17484 01-14-2022	BROWNFIELD CISD	012517		199-36-6412.34-001-2910EN	POWERLIFTING ENTRIES	300.00	N
17485 01-14-2022	BROWNFIELD BOOSTER	012518		199-36-6411.34-001-291000	POWERLIFTING MEALS	14.00	N
		012518		199-36-6412.34-001-291000	POWERLIFTING MEALS	49.00	N
<b>Totals for Check 017485</b>						<b>63.00</b>	
17486 01-14-2022	BEN PROWELL	012519		199-41-6411.00-701-299000	TASBO TRAVEL	200.00	N
17487 01-25-2022	PLAINS ATHLETICS	012520		199-36-6412.34-001-2910EN	POWERLIFTING ENTRIES	180.00	N
17489 01-25-2022	PLAINS ATHLETIC BOOS	012521		199-36-6411.34-001-291000	POWERLIFTING MEALS	16.00	N
		012521		199-36-6412.34-001-291000	POWERLIFTING MEALS	48.00	N
<b>Totals for Check 017489</b>						<b>64.00</b>	
01-27-2022	TERRY COUNTY TAX AS	012701	1134815	199-34-6499.00-999-299000	2013 BUS REGISTRATION	22.00	N
		012701	9067207	199-51-6499.00-001-299000	DUMP TRAILER REGISTRATION	7.50	N
<b>Totals for Check 017490</b>						<b>29.50</b>	

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 District Written Checks  
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Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
01-20-2022	WELLMAN-UNION SCHO	DEDCH		163-00-2159.00-009-200000	JAN WIRE MISCELLANEOUS DED	876.75	N
01-20-2022	TRS ACTIVECARE	DEDCH		163-00-2153.00-020-200000	JAN WIRE TEA CONTRIB	1,287.00	N
		DEDCH		163-00-2153.00-024-200000	JAN WIRE TEA CONTRIB	7,265.00	N
		DEDCH		163-00-2153.00-026-200000	JAN WIRE TEA CONTRIB	4,600.00	N
		DEDCH		163-00-2153.00-027-200000	JAN WIRE TEA CONTRIB	6,298.74	N
<b>Totals for Check 01INS</b>						<b>19,450.74</b>	
01-20-2022	INTERNAL REVENUE SE	DEDCH		163-00-2151.00-000-200000	JAN WIRE PAYROLL DEDUCTION	10,453.97	N
		DEDCH		163-00-2152.01-000-200000	JAN WIRE PAYROLL DEDUCTION	2,566.23	N
		DEDCH		163-00-2152.02-000-200000	JAN WIRE PAYROLL DEDUCTION	2,566.23	N
<b>Totals for Check 01IRS</b>						<b>15,586.43</b>	
01-20-2022	WELLMAN-UNION CAFE	DEDCH		163-00-2159.00-098-200000	JAN WIRE MISCELLANEOUS DED	1,121.67	N
01-20-2022	WELLMAN-UNION ISD G	DEDCH		163-00-2159.00-008-200000	JAN WIRE MISCELLANEOUS DED	1,300.00	N
01-20-2022	TEACHER RETIREMENT	DEDCH		163-00-2155.00-000-200000	JAN WIRE PAYROLL DEDUCTION	16,356.58	N
		DEDCH		163-00-2155.01-000-200000	JAN WIRE PAYROLL DEDUCTION	985.66	N
		DEDCH		163-00-2155.02-000-200000	JAN WIRE PAYROLL DEDUCTION	2,076.55	N
		DEDCH		163-00-2155.03-000-200000	JAN WIRE PAYROLL DEDUCTION	165.23	N
		DEDCH		163-00-2155.04-000-200000	JAN WIRE PAYROLL DEDUCTION	1,418.20	N
		DEDCH		163-00-2155.08-000-200000	JAN WIRE PAYROLL DEDUCTION	2,752.96	N
<b>Totals for Check 01TRS</b>						<b>23,755.18</b>	
01-27-2022	TEACHER RETIREMENT	DEDCH		163-00-2155.01-000-200000	JAN WIRE PAYROLL DEDUCTION	19.88	N
01-20-2022	ABILENE TEACHERS FE	DEDCH		163-00-2154.00-047-200000	JAN DED CREDIT UNION	100.00	N
01-20-2022	AFLAC	DEDCH		163-00-2153.00-021-200000	JAN DED HEALTH INSURANCE	743.84	N
01-20-2022	AMERITAS	DEDCH		163-00-2153.00-048-200000	JAN DED HEALTH INSURANCE	576.80	N
		DEDCH		163-00-2153.00-049-200000	JAN DED HEALTH INSURANCE	133.96	N
<b>Totals for Check 023621</b>						<b>710.76</b>	
01-20-2022	BROWNFIELD FEDERAL	DEDCH		163-00-2154.00-004-200000	JAN DED CREDIT UNION	4,587.00	N
01-20-2022	DEARBORN NATIONAL L	DEDCH		163-00-2153.00-018-200000	JAN DED LIFE INSURANCE	147.76	N
01-20-2022	LEGALSHIELD	DEDCH		163-00-2159.00-017-200000	JAN DED MISCELLANEOUS DEDU	8.95	N
01-20-2022	NATIONAL GROUP LIFE	DEDCH		163-00-2159.00-036-200000	JAN DED TAX SHEL. ANNUITY	250.00	N
01-20-2022	NEW YORK LIFE INSURA	DEDCH		163-00-2153.00-023-200000	JAN DED LIFE INSURANCE	130.00	N
01-20-2022	PENSION CONCEPTS &	DEDCH		163-00-2159.00-002-200000	JAN DED MISCELLANEOUS DEDU	171.50	N
01-20-2022	TX CHILD SUPPORT DIS	DEDCH		163-00-2159.00-060-200000	JAN DED MISCELLANEOUS DEDU	515.00	N
01-05-2022	DATAPATH CARD SERVI	012502		163-00-2159.00-005-200000	DEBIT CARD TRANSFER	62.45	N
12-08-2021	DATAPATH CARD SERVI	012702		163-00-2159.00-005-200000	DEBIT CARD TRANSFER	214.77	N
12-15-2021	DATAPATH CARD SERVI	012703		163-00-2159.00-005-200000	DEBIT CARD TRANSFER	94.88	N
<b>Total For District Written Checks</b>						<b>91,723.93</b>	

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14962	01-25-2022	TERRY COUNTY TAX AS	120636	1077942	199-34-6499.00-999-299000	INCORRECT AMOUNT - REISSUE	-22.00	N
			120636	1134815	199-34-6499.00-999-299000	INCORRECT AMOUNT - REISSUE	-22.00	N
			120636	1356647	199-34-6499.00-999-299000	INCORRECT AMOUNT - REISSUE	-7.50	N
						<b>Totals for Check 034962</b>	<b>-51.50</b>	
35023	01-19-2022	806 Technologies, Inc.	011923	16588	199-41-6399.00-701-299000	DIP SOFTWARE	475.00	N
35024	01-19-2022	AMAZON CREDIT PLAN	011910	663495487747	199-11-6399.01-001-222000	AG SUPPLIES	114.32	N
			011910	744446744675	199-11-6399.EL-001-211CWI	TEACH SUPPLIES WINTER	16.98	N
			011910	878984865786	199-33-6399.00-001-299000	NURSE SUPPLIES	55.02	N
			011910	848396743595	199-41-6399.00-750-299000	CHRISTMAS DECORATION	90.93	N
			011910	647399765397	199-51-6319.00-001-299000	OUTDOOR FLAGS	148.14	N
			011910	468973948678	199-51-6319.00-001-299000	OUTDOOR FLAGS	2,302.00	N
						<b>Totals for Check 035024</b>	<b>2,729.39</b>	
35025	01-19-2022	SVEN APPLETON	011903		199-36-6299.00-001-291000	BB OFFICIAL MEADOW	180.00	N
35026	01-19-2022	ATMOS ENERGY	011934	4045515484	199-51-6259.19-001-299000	JAN BILLING	443.47	N
			011934	4012255095	199-51-6259.19-001-299000	JAN BILLING	1,453.98	N
			011934	3008093942	199-51-6259.19-001-299000	JAN BILLING	161.49	N
						<b>Totals for Check 035026</b>	<b>2,058.94</b>	
35027	01-19-2022	BROWNFIELD NEWS	011936	4758	199-11-6499.00-001-211000	SANTA LETTERS	105.00	N
			011936	9551	199-41-6499.00-702-299000	NOTICE OF PUBLIC MEETING	57.96	N
						<b>Totals for Check 035027</b>	<b>162.96</b>	
35028	01-19-2022	CITY OF BROWNFIELD	011919	6695	199-51-6259.18-001-299000	LANDFILL	13.20	N
35029	01-19-2022	KASEY COPELAND	011933		199-36-6299.00-001-291000	BB OFFICIAL TOURNEY	180.00	N
35030	01-19-2022	KATHY COPELAND	011908		199-36-6299.00-001-291000	BB OFFICIAL WHITEFACE	150.00	N
35031	01-19-2022	DELL MARKETING, L.P.	007371	10547751880	201-11-6399.00-001-199000	Dell Computers	24,996.60	N
35032	01-19-2022	STACI DENTON	011907		199-36-6299.00-001-291000	BB OFFICIAL WHITEFACE	150.00	N
35033	01-19-2022	CHRISTOPHER LEE DUE	011906		199-36-6299.00-001-291000	BB OFFICIAL MEADOW	85.00	N
35034	01-19-2022	EDUCATION SERVICE C	011926	050342	199-11-6239.TX-001-299000	ASCENDER STUDENT	4,485.00	N
			011926	050342	199-53-6239.TX-750-299000	ASCENDER BUSINESS	3,085.00	N
			011926	060258	255-13-6239.85-001-211000	FOUNDATION LITERACY	250.00	N
			011926	050307	255-13-6239.85-001-211000	CURRICULUM CONTRACT	1,572.50	N
						<b>Totals for Check 035034</b>	<b>9,392.50</b>	
35035	01-19-2022	GASCARD	011911	15006-12394	199-34-6311.00-999-299000	FUEL	1,994.49	N
			011911	15006-12394	199-34-6499.00-999-299000	SERVICE FEE	7.53	N
			011911	15006-12394	199-36-6311.01-001-222000	FUEL	138.31	N
			011911	15006-12394	199-41-6311.00-701-299000	FUEL	250.98	N
			011911	15006-12394	199-51-6311.00-001-299000	FUEL	222.42	N
						<b>Totals for Check 035035</b>	<b>2,613.73</b>	
135036	01-19-2022	GOPHER SPORT	007374	IN121311	199-11-6399.EL-001-211EPE	Elem. PE	234.02	N
135037	01-19-2022	HIGGINBOTHAM BROS T	011909	27970	199-11-6399.01-001-222000	AG SUPPLIES	141.12	N
			011909	28019	199-34-6319.00-999-299000	BUS BARN SUPPLIES	8.88	N
			011909	28254	199-51-6319.00-001-299000	ICE MAKER MAINT	39.98	N

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			011909	27889	199-51-6319.16-001-299000	BLDG MAINT	93.31	N
			011909	27870	199-51-6319.16-001-299000	BLDG MAINT	19.97	N
			011909	27867	199-51-6319.16-001-299000	BLDG MAINT	53.96	N
			011909	27907	199-51-6319.16-001-299000	BLDG MAINT	38.98	N
			011909	27884	199-51-6319.16-001-299000	BLDG MAINT	74.96	N
			011909	28162	199-51-6319.16-001-299000	BLDG MAINT	21.42	N
			011909	28170	199-51-6319.16-001-299000	BLDG MAINT	12.99	N
			011909	28019	199-51-6319.17-001-299000	GROUNDS	5.76	N
			011909	28042	199-51-6319.17-001-299000	GROUNDS	38.97	N
			011909	27848	199-51-6319.18-001-299000	HSE MAINT DILLARD	100.96	N
			011909	27862	199-51-6319.18-001-299000	HSE MAINT DILLARD	9.99	N
			011909	27907	199-51-6319.18-001-299000	HSE MAINT HANNZ	10.27	N
			011909	28292	199-51-6319.18-001-299000	HSE MAINT DILLARD	95.77	N
			011909	28240	199-51-6319.18-001-299000	HSE MAINT DILLARD	45.95	N
			011909	28254	199-51-6319.18-001-299000	HSE MAINT HANNSZ	23.98	N
			011909	27879	199-51-6319.18-001-299000	HSE MAINT DILLARD	8.48	N
			011909	27879	199-81-6629.00-001-299000	CAFETERIA REMODEL	119.88	N
			011909	27914	199-81-6629.00-001-299000	CAFETERIA REMODEL	17.98	N
			011909	28071	199-81-6629.00-001-299000	CAFETERIA REMODEL	57.95	N
			011909	28000	199-81-6629.00-001-299000	CAFETERIA REMODEL	13.27	N
			011909	27992	199-81-6629.00-001-299000	CAFETERIA REMODEL	38.24	N
			011909	28021	199-81-6629.00-001-299000	CAFETERIA REMODEL	90.91	N
			011909	27981	199-81-6629.00-001-299000	CAFETERIA REMODEL	71.91	N
			011909	28082	199-81-6629.00-001-299000	CAFETERIA REMODEL	130.98	N
			011909	28104	199-81-6629.00-001-299000	CAFETERIA REMODEL	7.65	N
			011909	28138	199-81-6629.00-001-299000	CAFETERIA REMODEL	58.17	N
			011909	28348	199-81-6629.00-001-299000	CAFETERIA REMODEL	10.99	N
			011909	28241	199-81-6629.00-001-299000	CAFETERIA REMODEL	36.93	N
			011909	28218	199-81-6629.00-001-299000	CAFETERIA REMODEL	481.94	N
			011909	28258	199-81-6629.00-001-299000	CAFETERIA REMODEL	48.99	N
				28218	199-81-6629.00-001-299000	RETURNED MERCH	-153.98	N
						<b>Totals for Check 035037</b>	<b>1,857.52</b>	
35038	01-19-2022	HIGHLAND OFFICE EQUI	011924	211176	199-11-6269.00-001-211000	COPIER	907.20	N
			011929	211193	199-11-6399.00-001-211000	COPIER STAPLES	53.83	N
			011924	211176	199-23-6269.00-001-299000	COPIER	50.40	N
			011924	211176	199-41-6269.00-750-299000	COPIER	50.40	N
						<b>Totals for Check 035038</b>	<b>1,061.83</b>	
35039	01-19-2022	LOOP JUNIOR CLASS	011918	111121	199-36-6411.31-001-291000	BB MEALS	10.50	N
			011918	111121	199-36-6411.32-001-291000	BB MEALS	7.00	N
			011918	111121	199-36-6412.31-001-291000	BB MEALS	38.50	N
			011918	111121	199-36-6412.32-001-291000	BB MEALS	35.50	N
						<b>Totals for Check 035039</b>	<b>91.50</b>	
35040	01-19-2022	MAIN STREET HARDWA	011913	A147638	199-51-6319.18-001-299000	HSE MAINT KIDD	18.47	N
			011913	A147647	199-51-6319.18-001-299000	HSE MAINT KIDD	100.54	N
			011913	A148224	199-51-6319.18-001-299000	HSE MAINT DILLARD	97.40	N

Check Payments  
 Wellman-Union ISD  
 Computer Written Checks  
 For the Month of January

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
			011913	A148236	199-51-6319.18-001-299000	HSE MAINT DILLARD	17.97	N
			011913	B58163	199-81-6629.00-001-299000	CAFETERIA REMODEL	16.68	N
			011913	A148403	199-81-6629.00-001-299000	CAFETERIA REMODEL	101.87	N
<b>Totals for Check 035040</b>							<b>351.93</b>	
35041	01-19-2022	MATH WARM-UPS.COM	007376	17876	199-11-6399.EL-001-211000	3rd Grade	690.00	N
35042	01-19-2022	NAPA AUTO PARTS	011912	4025-392900	199-34-6311.00-999-299000	OIL	89.94	N
			011912	4025-393266	199-34-6311.00-999-299000	OIL	69.96	N
			011912	4025-392474	199-34-6319.00-999-299000	BUS MAINT	57.46	N
			011912	4025-392718	199-34-6319.00-999-299000	BUS MAINT	77.93	N
			011912	4025-392900	199-34-6319.00-999-299000	BUS MAINT	18.43	N
			011912	4025-393175	199-34-6319.00-999-299000	BUS MAINT	25.62	N
			011912	4025-393266	199-34-6319.00-999-299000	BUS MAINT	81.54	N
			011912	4025-393728	199-34-6319.00-999-299000	BUS MAINT	22.49	N
<b>Totals for Check 035042</b>							<b>433.37</b>	
35043	01-19-2022	KEVIN D PAUWELS	011905		199-36-6299.00-001-291000	BB OFFICIAL MEADOW	85.00	N
35044	01-19-2022	PLAINS ATHLETIC BOOS	011916		199-36-6411.32-001-291000	BB MEALS	8.00	N
			011916		199-36-6412.31-001-291000	BB MEALS	336.00	N
			011916		199-36-6412.32-001-291000	BB MEALS	232.00	N
<b>Totals for Check 035044</b>							<b>576.00</b>	
35045	01-19-2022	POKA LAMBRO TELECO	011925	2635000	199-51-6259.21-001-299000	JAN BILLING	553.39	N
35046	01-19-2022	PREMIERE CINEMA	011937		199-36-6411.00-001-299000	ELEM UIL FIELD TRIP	96.00	N
			011937		199-36-6412.00-001-299000	ELEM UIL FIELD TRIP	693.00	N
<b>Totals for Check 035046</b>							<b>759.00</b>	
35047	01-19-2022	QUADIENT LEASING US	011935	N9208680	199-11-6269.00-001-211000	POSTAGE METER	296.59	N
			011935	N9208680	199-23-6269.00-001-299000	POSTAGE METER	16.48	N
			011935	N9208680	199-41-6269.00-750-299000	POSTAGE METER	16.48	N
<b>Totals for Check 035047</b>							<b>329.55</b>	
35048	01-19-2022	RANDY BARBEE AUTOM	011932	6419	199-34-6249.00-999-299000	PICKUP INSPECTION	12.00	N
35049	01-19-2022	SANDS CISD	011917		199-36-6411.31-001-291000	BB MEALS	10.50	N
			011917		199-36-6412.31-001-291000	BB MEALS	91.00	N
<b>Totals for Check 035049</b>							<b>101.50</b>	
35050	01-19-2022	M&M 4 HIM	011931	2677	199-51-6249.18-001-299000	HSE MAINT DILLARD	2,443.00	N
35051	01-19-2022	SOUTH PLAINS CHAPTE	011927		199-36-6299.00-001-291000	FB SCRIMMAGE OFFICIALS	150.00	N
35052	01-19-2022	TEACHERS SYNERGY, L	007378	178725462	199-11-6399.EL-001-211000	3rd Grade	154.03	N
35053	01-19-2022	TERRY COUNTY TRACT	011914	81281	199-51-6319.17-001-299000	GROUNDS	124.70	N
35054	01-19-2022	WAGNER SUPPLY	011901	L045074	199-51-6319.15-001-299000	JANITORIAL SUPPLIES	377.50	N
			011920	L044715	199-51-6319.15-001-299000	JANITORIAL SUPPLIES	739.51	N
<b>Totals for Check 035054</b>							<b>1,117.01</b>	
35055	01-19-2022	CITY OF WELLMAN	011921	65	199-51-6259.18-001-299000	DEC BILLING	179.35	N
			011921	77	199-51-6259.18-001-299000	DEC BILLING	186.00	N
			011921	73	199-51-6259.18-001-299000	DEC BILLING	535.13	N
			011921	75	199-51-6259.18-001-299000	DEC BILLING	502.75	N

Check Payments  
 Wellman-Union ISD  
 Computer Written Checks  
 For the Month of January

Line Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
			011921	54	199-51-6259.18-001-299000	DEC BILLING	153.65	N
						<b>Totals for Check 035055</b>	<b>1,556.88</b>	
35058	01-19-2022	STACY JAY WESTBROO	011904		199-36-6299.00-001-291000	BB OFFICIAL MEADOW	180.00	N
			011930		199-36-6299.00-001-291000	BB OFFICIAL LOOP	110.00	N
						<b>Totals for Check 035056</b>	<b>290.00</b>	
35057	01-19-2022	WHITHARRAL ISD	011916	31	199-36-6411.31-001-291000	BB MEALS	6.00	N
			011915	31	199-36-6411.32-001-291000	BB MEALS	8.00	N
			011915	31	199-36-6412.31-001-291000	BB MEALS	88.00	N
			011915	31	199-36-6412.32-001-291000	BB MEALS	51.00	N
						<b>Totals for Check 035057</b>	<b>153.00</b>	
35058	01-19-2022	XCEL ENERGY	011902	762212611	199-51-6259.20-001-299000	JANUARY BILLING	2,983.23	N
			011902	762922630	199-51-6259.20-001-299000	JANUARY BILLING	327.43	N
			011928	761954128	199-51-6259.20-001-299000	JAN BILLING	250.32	N
			011928	761962466	199-51-6259.20-001-299000	JAN BILLING	15.90	N
			011928	762014419	199-51-6259.20-001-299000	JAN BILLING	20.26	N
						<b>Totals for Check 035058</b>	<b>3,597.14</b>	
						<b>Total For Computer Written Checks</b>	<b>59,858.19</b>	

End of Report

The Wellman Union CISD hereby cancels the election scheduled to be held on  
(official name of governing body)  
05/07/2022 in accordance with Section 2.053(a) of the Texas  
(date on which election was scheduled to be held)  
**Election Code. The following candidates have been certified as unopposed and are hereby  
elected as follows:**

*El Wellman Union CISD por la presente cancela la elección que, de lo contrario,  
(nombre oficial de la entidad gobernante)  
se hubiera celebrado el 05/07/2022 de conformidad, con  
(fecha en que se hubiera celebrado la elección)  
la Sección 2.053(a) del Código de Elecciones de Texas. Los siguientes candidatos han sido  
certificados como candidatos únicos y por la presente quedan elegidos como se haya indicado  
a continuación:*

<b>Candidate (Candidato)</b>	<b>Office Sought (Cargo al que presenta candidatura)</b>
Trustee - At Large	Ed Rodriguez
Trustee - At Large	Aron Martin
Trustee - At Large	Ryan Dill

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

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

  
\_\_\_\_\_  
**President (Presidente)**

  
\_\_\_\_\_  
**Secretary (Secretario)**

(seal) (sello)

2-28-22  
\_\_\_\_\_  
**Date of adoption (Fecha de adopción)**



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

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

As the authority responsible for having the official ballot prepared, I hereby certify that the following candidates are unopposed for election to office for the election scheduled to be held on 05/07/2022

*Como autoridad a cargo de la preparación de la boleta de votación oficial, por la presente certifico que los siguientes candidatos son candidatos únicos para elección para un cargo en la elección que se llevará a cabo el 05/07/2022*

**List offices and names of candidates:**

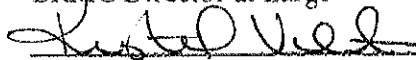
***Lista de cargos y nombres de los candidatos:***

**Office(s) Cargo(s)**

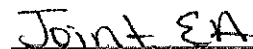
City of Brownfield Mayor  
City of Brownfield Council Member Dist. 1  
City of Brownfield Council Member Dist. 2  
City of Brownfield Council Member Dist. 3  
Wellman Union CISD Trustees At Large  
City of Wellman Council Member Place 3  
City of Wellman Council Member Place 5  
SPUWCD Director Precinct 1  
SPUWCD Director Precinct 3  
BRMC Director at Large

**Candidate(s) Candidato(s)**

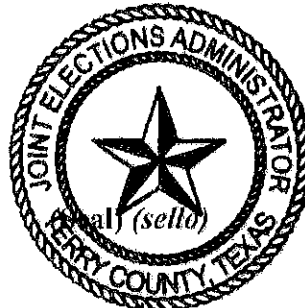
Tom Hesse  
Kelli Mendez  
Celso Duran  
JC Tijerina  
ED Rodriguez, Aaron Martin & Ryan Dill  
Jake Rempel  
Lucy Ramirez  
EC Harlan  
Tye Day  
Sue Cottrell

  
Signature (Firma)

  
Printed name (Nombre en letra de molde)

  
Title (Puesto)

  
Date of signing (Fecha de firma)



See reverse side for instructions  
(Instrucciones en el reverso)