

Wellman-Union CISD
Regular Board Meeting
December 11, 2023
8:00 p.m.

PRESENT: James Harlan, President; Barrett Brown, Vice-President; Ed Rodriguez, Secretary; Ryan Dill, Aaron Martin, Jace Moore, Gabe Neill, Bridget Brown, Principal; John York, Principal and Nate Wheeler, Superintendent.

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.

Principal Reports were given.

No Action Required

Superintendent Report was given.

No Action Required

Athletic Director Report was given.

No Action Required

Motion by Barrett Brown second by Ryan Dill to approve payment of Current Bills.

Motion Carried 7 – 0

Motion by Aaron Martin second by Jace Moore to approve minutes from previous meeting on November 06, 2023.

Motion Carried 7 – 0

Motion by Jace Moore second by Gabe Neill to approve a date and time for Public Hearing on TPRS (Texas Performance Reporting System).

Motion Carried 7 – 0

Motion by Barrett Brown second by Aaron Martin to approve a Resolution to appoint Eddie Garza as a member to the Terry County Appraisal District Board of Directors.

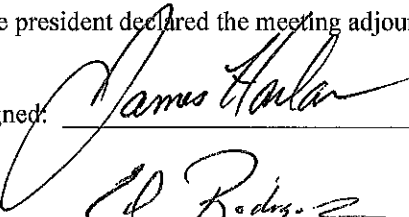
Motion Carried 7 – 0


Motion by Barrett Brown second by Jace Moore to adjourn.

Motion Carried 7 – 0

The next Board Meeting is set for January 08, 2024 at 9:00 a.m.

The president declared the meeting adjourned.

Signed: , President

, Secretary

Date Run: 12-01-2023 9:40 AM

Cnty Dlst: 223-904

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District Written Checks

For the Month of November

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December 2023 Bills

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
017667	10-30-2023	JAKE KNELSEN	017667		199-51-6319.17-001-499000	CALICHE	1,080.00	N
017668	10-30-2023	LOCO'S RESTAURANT	017668		199-36-6411.42-001-491000	VB MEALS	45.10	N
			017668		199-36-6412.42-001-491000	VB MEALS	210.48	N
						Totals for Check 017668	255.58	
017669	11-09-2023	TERRY COUNTY TAX AS	017669		199-34-6499.00-999-499000	2016 LITTLE CAT	7.50	N
017670	11-10-2023	DESERT CUSTOM CRUS	017670		199-51-6319.17-001-499000	CALICHE	1,080.00	N
017671	11-29-2023	FELDMAN'S WRONG WA	017671		199-11-6411.HS-001-411000	JUNIOR - WTAMU TOUR	23.00	N
111423	11-14-2023	CLAIMS ADMINISTRATIV	110802		199-51-6299.00-001-499000	WORKERS COMP	25.00	N
						Total For District Written Checks	2,471.08	

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036498	11-15-2023	EDDIE RODRIGUEZ	103109		199-41-6419.00-702-499000	SHREDDER CHECK - REISSUED	-140.97	N
036501	11-16-2023	TERRY COUNTY TAX AS	103013	1356634	199-34-6499.00-999-499000	INCORRECT AMOUNT	-22.00	N
036511	11-16-2023	AD VENTURE MARKETIN	111501	2019-7339	199-41-6299.00-750-499000	TOWN TALK MEDIA PACKAGE	175.00	N
			111501	2019-7373	199-41-6299.00-750-499000	TOWN TALK MEDIA PACKAGE	175.00	N
Totals for Check 036511							350.00	
036512	11-16-2023	AIRGAS, INC.	111502	5503411870	199-11-6399.01-001-422000	AIRGAS LEASE	79.43	N
036513	11-16-2023	AMAZON CAPITAL	007672	1HDC-QRH4-	199-11-6399.00-001-499000	WORKROOM SUPPLIES	86.91	N
			111503	1J1H-XH1P-	199-11-6399.EL-001-411000	TURKEY RUN MEDALS	53.95	N
			007654	1NKN-CYLN-	199-11-6399.EL-001-411000	3rd Grade	44.46	N
			007669	17ML-4M66-	199-33-6399.00-001-499000	NURSE SUPPLIES	22.99	N
			007669	119P-YT6M-	199-33-6399.00-001-499000	NURSE SUPPLIES	37.67	N
			111503	1CCL-GFCT-	199-34-6319.00-999-499000	BUS BARN SUPPLIES	95.00	N
			111503	174L-VL16-3TQH	199-51-6319.16-001-499000	BUILDING MAINT	506.83	N
			111503	1G9C-369X-	199-51-6319.16-001-499000	BUILDING MAINT	24.98	N
			111503	1JG4-6VXR-	199-51-6319.16-001-499000	BUILDING MAINT	8.30	N
			111602	16CP-373V-	199-51-6319.16-001-499000	GARAGE DOOR OPENER	498.00	N
Totals for Check 036513							1,379.09	
036514	11-16-2023	ATMOS ENERGY	111504	3006444867	199-51-6259.19-001-499000	OCTOBER BILLING	19.92	N
			111504	4045515484	199-51-6259.19-001-499000	NOVEMBER BILLING	28.09	N
			111504	4012255095	199-51-6259.19-001-499000	NOVEMBER BILLING	4.58	N
			111504	3006093942	199-51-6259.19-001-499000	NOVEMBER BILLING	4.56	N
Totals for Check 036514							57.15	
036515	11-16-2023	B & S HEATING AC & CO	111505	5399	199-51-6249.16-001-499000	BUILDING MAINT	250.00	N
036516	11-16-2023	BALCO SYSTEMS, INC.	111506	27744	199-51-6249.16-001-499000	FIRE ALARM SYSTEM	177.00	N
036517	11-16-2023	BROWNFIELD HIGH SCH	111533		199-36-6299.00-001-491000	VB SEEDING GAME	287.50	N
036518	11-16-2023	BRANDON CAGE	111507		199-36-6299.00-001-491000	FB OFFICIALS- MEADOW	185.00	N
036519	11-16-2023	LAQUETTA CARTER	111508		199-36-6299.00-001-491000	VB BOOKS/CLOCK	260.00	N
036520	11-16-2023	MEGAN CARTER	111509		199-36-6299.00-001-491000	VB BOOKS/CLOCK	20.00	N
036521	11-16-2023	TIM COCHRAN	111510		199-36-6299.00-001-491000	FB OFFICIALS- MEADOW	185.00	N
036522	11-16-2023	COMPUTER TRANSITIO	111511	228095PROT	199-11-6249.12-001-411000	SERVER MAINT CONTRACT	733.00	N
036523	11-16-2023	DIMMITT ISD	111531	110123	199-36-6412.SP-001-491000	VB SPIRIT TRAVEL ADMISSIONS	56.00	N
036524	11-16-2023	EDUCATION SERVICE C	111512	057107	199-11-6239.12-001-411000	WIDE AREA NETWORK	152.11	N
			111512	057068	199-11-6239.12-001-411000	INTERNET ACCESS FEE	1,231.80	N
			111512	057156	199-11-6239.TX-001-499000	ASCENDER	4,947.00	N
			111512	057225	199-31-6239.85-001-430000	COUNSELOR SOLTIONS	600.00	N
			111512	057017	199-53-6239.85-750-499000	PEIMS/TSDS	2,400.00	N
			111512	057156	199-53-6239.TX-750-499000	ASCENDER	3,298.00	N
Totals for Check 036524							12,628.91	
036525	11-16-2023	FOUR COUNTY SHARED	111519	202324-03	199-93-6492.00-999-423000	MEMBERSHIP FEE #3	20,627.00	N

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036526	11-16-2023	JACK HAMILTON TIRE C	111514	6014036	199-34-6249.00-999-499000	21 SUB FLAT REPAIR	20.00	N
			111514	6014808	199-34-6319.00-999-499000	13 BUS TIRE	430.99	N
			111514	6014660	199-34-6319.00-999-499000	BIG CAT TIRES	2,585.94	N
Totals for Check 036526							3,036.93	
036527	11-16-2023	HIGGINBOTHAM BROS T	111513	42679	199-34-6319.00-999-499000	BUS MAINT SUPPLIES	11.16	N
			111513	42638	199-34-6319.00-999-499000	BUS BARN SUPPLIES	15.98	N
			111513	42555	199-34-6319.00-999-499000	BUS BARN SUPPLIES	43.24	N
			111513	42499	199-34-6319.00-999-499000	BUS BARN SUPPLIES	19.99	N
			111513	42316	199-34-6319.00-999-499000	BUS BARN SUPPLIES	7.98	N
			111513	42247	199-34-6319.00-999-499000	BUS BARN SUPPLIES	26.18	N
			111513	42679	199-51-6319.15-001-499000	JANITORIAL SUPPLIES	41.94	N
			111513	42247	199-51-6319.15-001-499000	JANITORIAL SUPPLIES	54.62	N
			111513	42158	199-51-6319.15-001-499000	JANITORIAL SUPPLIES	22.76	N
			111513	42499	199-51-6319.16-001-499000	BUILDING MAINT	27.35	N
			111513	42347	199-51-6319.16-001-499000	BUILDING MAINT	37.99	N
			111513	42247	199-51-6319.16-001-499000	BUILDING MAINT	34.99	N
			111513	42499	199-51-6319.17-001-499000	GROUNDS MAINT	16.99	N
			111513	42404	199-51-6319.17-001-499000	GROUNDS	17.37	N
			111513	42316	199-51-6319.17-001-499000	GROUNDS MAINT	40.95	N
			111513	42638	199-51-6319.18-001-499000	HOUSE MAINT	29.99	N
111513	42446	199-51-6319.18-001-499000	HOUSE MAINT	29.99	N			
111513	42404	199-51-6319.18-001-499000	HOUSE MAINT	37.99	N			
111513	42316	199-51-6319.18-001-499000	HOUSE MAINT	50.75	N			
Totals for Check 036527							568.21	
036528	11-16-2023	HIGHLAND OFFICE EQUI	111603	236376	199-11-6269.00-001-411000	COPIER	907.20	N
			111603	236376	199-23-6269.00-001-499000	COPIER	50.40	N
			111603	236376	199-41-6269.00-750-499000	COPIER	50.40	N
Totals for Check 036528							1,008.00	
036529	11-16-2023	J C'S TERMINEX, INC	111515	681452	199-36-6249.01-001-422000	PEST CONTROL	52.00	N
			111515	681764	199-51-6249.16-001-499000	PEST CONTROL	185.00	N
Totals for Check 036529							237.00	
036530	11-16-2023	LABATT FOOD SERVICE	111516	453560	240-35-6341.00-001-499000	OCTOBER BILLING	11,440.26	N
			111516	453560	240-35-6342.00-001-499000	OCTOBER BILLING	356.78	N
Totals for Check 036530							11,797.04	
036531	11-16-2023	MAIN STREET HARDWA	111517	A170192	199-34-6319.00-999-499000	BUS BARN SUPPLIES	11.99	N
			111517	A170221	199-51-6319.16-001-499000	BUILDING MAINT	98.99	N
			111517	A170463	199-51-6319.17-001-499000	GROUNDS MAINT	69.99	N
Totals for Check 036531							180.97	
036532	11-16-2023	NAPA AUTO PARTS	111518	440003	199-34-6311.00-999-499000	FUEL	59.94	N
			111518	440698	199-34-6311.00-999-499000	FUEL	149.91	N
			111518	440003	199-34-6319.00-999-499000	BUS BARN SUPPLIES	47.96	N
			111518	441308	199-34-6319.00-999-499000	BUS MAINT SUPPLIES	14.79	N
			111518	440698	199-34-6319.00-999-499000	BUS BARN SUPPLIES	182.28	N
Totals for Check 036532							454.88	

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036533	11-16-2023	NEXT DOOR RENTALS	101519	I-102073	199-51-6319.17-001-499000	GROUND PACKER RENTAL	338.88	N
036534	11-16-2023	O'DONNELL EAGLE BAN	111535	2023-102723	199-36-6411.30-001-491000	FB MEALS	40.00	N
			111535	2023-102723	199-36-6411.37-001-491000	CHEER MEALS	20.00	N
			111535	2023-102723	199-36-6412.30-001-491000	FB MEALS	230.00	N
			111535	2023-102723	199-36-6412.37-001-491000	CHEER MEALS	90.00	N
Totals for Check 036534							380.00	
036535	11-16-2023	POKA LAMBRO TELECO	111520	2635000	199-51-6259.21-001-499000	NOVEMBER BILLING	571.95	N
036536	11-16-2023	QUARLES PETROLEUM	111532	CT-1757781	199-34-6311.00-999-499000	FUEL	2,001.54	N
			111532	CT-1757781	199-36-6311.00-001-491000	FUEL	670.08	N
			111532	CT-1757781	199-36-6311.01-001-422000	FUEL	206.13	N
			111532	CT-1757781	199-41-6311.00-702-499000	FUEL	74.30	N
			111532	CT-1757781	199-51-6311.00-001-499000	FUEL	173.64	N
Totals for Check 036536							3,125.69	
036537	11-16-2023	GARY REED	111521		199-36-6299.00-001-491000	VB OFFICIALS - LOOP	105.00	N
	11-27-2023	GARY REED	111521		199-36-6299.00-001-491000	CHECK PRINTED TWICE	-105.00	N
Totals for Check 036537							.00	
036538	11-16-2023	CHARLES ROBINSON	111522		199-36-6299.00-001-491000	FB OFFICIALS- MEADOW	185.00	N
036539	11-16-2023	EDDIE RODRIGUEZ	111534		199-41-6419.00-702-499000	REPRINT CK#36498 -BOARD TRA	140.97	N
6540	11-16-2023	ALVA SMITH	111523		199-36-6299.00-001-491000	FB OFFICIALS- MEADOW	185.00	N
036541	11-16-2023	SPUR ATHLETIC BOOST	111537		199-36-6411.30-001-491000	FB MEALS	27.00	N
			111537		199-36-6412.30-001-491000	FB MEALS	207.00	N
Totals for Check 036541							234.00	
036542	11-16-2023	TAHOKA ATHLETIC BOO	111530	2023-VB01	199-36-6412.42-001-491000	VB MEALS	53.00	N
036543	11-16-2023	TASB, INC	111601	653229	199-41-6299.00-750-499000	LOCAL DISTRICT UPDATE	25.00	N
			111524	652090	199-41-6495.00-750-499000	TASB MEMBERSHIP	836.20	N
Totals for Check 036543							861.20	
036544	11-16-2023	UNDERWOOD LAW FIRM	111525	427370	199-41-6211.00-702-499000	LEGA	295.00	N
036545	11-16-2023	US FOODSERVICE, INC	111526	6245904	240-35-6341.00-001-499000	DISTRIBUTION FEE	124.74	N
036546	11-16-2023	WAGNER SUPPLY	111527	L074249	199-51-6319.15-001-499000	JANITORIAL SUPPLIES	432.14	N
			111527	L074224	240-35-6319.00-001-499000	MAINT. SUPPLIES	66.35	N
Totals for Check 036546							498.49	
036547	11-16-2023	CITY OF WELLMAN	111528	54	199-51-6259.18-001-499000	OCTOBER BILLING	210.00	N
			111528	77	199-51-6259.18-001-499000	OCTOBER BILLING	268.65	N
			111528	65	199-51-6259.18-001-499000	OCTOBER BILLING	255.35	N
			111528	75	199-51-6259.18-001-499000	OCTOBER BILLING	586.63	N
			111528	73	199-51-6259.18-001-499000	OCTOBER BILLING	828.36	N
			111528	138	199-51-6259.18-001-499000	OCTOBER BILLING	290.88	N
Totals for Check 036547							2,437.87	
036548	11-16-2023	WELLMAN-UNION CLAS	111536		199-36-6412.41-001-491000	XC MEALS	27.00	N
			111536		199-36-6419.00-001-491000	REF/EMT/HELPER MEALS	68.00	N
Totals for Check 036548							95.00	

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036549	11-16-2023	XCEL ENERGY	111529	851561857	199-51-6259.20-001-499000	NOVEMBER BILLING	6.47	N
			111529	851559468	199-51-6259.20-001-499000	NOVEMBER BILLING	.31	N
Totals for Check 036549							6.78	
036550	11-30-2023	AD VENTURE MARKETIN	113023	2019-7432	199-41-6299.00-750-499000	TOWN TALK MEDIA PACKAGE	175.00	N
036551	11-30-2023	RUGELIO ALTAMIRANO	112902		199-36-6299.00-001-491000	JHBB OFFICIALS - DAWSON/TRINI	170.00	N
036552	11-30-2023	AMAZON CAPITAL	007673	1JLP-7LT1-	199-11-6339.00-001-438000	CHASE TONER	441.28	N
			007673	1JLP-7LT1-	199-11-6399.00-001-423000	SANDERS TONER	8.51	N
			007674	1JKP-QFQ4-9J99	199-11-6399.EL-001-411000	2nd Grade	253.78	N
			112913	164K-7XY6-	199-51-6319.16-001-499000	BUILDING MAINT	152.83	N
			112913	1VTR-VRQ6-	199-51-6319.17-001-499000	GROUNDS MAINT	112.09	N
			112913	16R1-QKWM-	199-53-6399.00-750-499000	OFFICE SUPPLIES	66.95	N
Totals for Check 036552							1,035.44	
036553	11-30-2023	ATMOS ENERGY	113001	3045763707	199-51-6259.19-001-499000	NOVEMBER BILLING	32.36	N
			113001	3006094745	199-51-6259.19-001-499000	NOVEMBER BILLING	21.91	N
Totals for Check 036553							54.27	
036554	11-30-2023	JOSHUA BAILEY	112904		199-36-6299.00-001-491000	JHBB OFFICIALS - TRINITY	45.00	N
036555	11-30-2023	BROWNFIELD FARMERS	113004	26489	199-34-6499.00-999-499000	INSPECTION	7.00	N
			113004	26489	199-51-6319.17-001-499000	GROUNDS MAINT	15.98	N
Totals for Check 036555							22.98	
036556	11-30-2023	BROWNFIELD NEWS	112921	1308	199-36-6499.00-001-491000	HOMECOMING MEAL	65.00	N
036557	11-30-2023	BSN SPORTS	007671	923764081	199-36-6399.31-001-491000	Basketball	74.95	N
			007671	923764081	199-36-6399.32-001-491000	Basketball	41.65	N
			007675	923811702	199-36-6399.32-001-491000	Girls Basketball	356.16	N
Totals for Check 036557							472.76	
036558	11-30-2023	CARDINALS SPORT CEN	113002	06-73515-01	199-36-6399.31-001-491000	HSBB TOURNAMENT AWARDS	49.00	N
			113002	06-73515-01	199-36-6399.32-001-491000	HSBB TOURNAMENT AWARDS	49.00	N
Totals for Check 036558							98.00	
036559	11-30-2023	JORDAN CAVAZOS	112901		199-36-6299.00-001-491000	JHBB OFFICIALS - DAWSON/TRINI	170.00	N
036560	11-30-2023	EDUCATION SERVICE C	112914	057360	199-11-6239.12-001-411000	WIDE AREA NETWORK	152.11	N
			112914	057394	199-11-6239.12-001-411000	INTERNET ACCESS FEE	1,231.80	N
Totals for Check 036560							1,383.91	
036561	11-30-2023	EDUCATION SERVICE C	007644	17663333	199-13-6299.00-001-423000	Sped/dyslexia	820.00	N
036562	11-30-2023	Freedom Munitions	007640	INV1001699	199-52-6399.AM-001-499000	GUARDIAN	724.39	N
036563	11-30-2023	ROBERTO GARCIA	112909		199-36-6299.00-001-491000	HSBB OFFICIALS - TOURNAMENT	850.00	N
036564	11-30-2023	CHRISTIAN HUEY	112911		199-36-6299.00-001-491000	HSBB OFFICIALS - TOURNAMENT	517.00	N
036565	11-30-2023	J C'S TERMINEX, INC	112915	683965	199-36-6249.01-001-422000	PEST CONTROL	52.00	N
			112915	684275	199-51-6249.16-001-499000	PEST CONTROL	185.00	N
Totals for Check 036565							237.00	
036566	11-30-2023	DANIEL MARTINEZ	112910		199-36-6299.00-001-491000	HSBB OFFICIALS - TOURNAMENT	850.00	N

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036567	11-30-2023	MASTERCARD	113007		199-11-6411.00-001-421000	TEACHER OBSERVATION MEALS	50.00	N
			113007	660889888	199-11-6495.00-001-411000	AIDE CERTIFICATION - YATES	17.00	N
			113007		199-11-6499.00-001-411000	STAFF DEV. BREAKFAST	39.00	N
			113007		199-11-6499.00-001-411000	TEACHER INCENTIVES	100.00	N
			113007		199-23-6411.HS-001-499000	PRIN. GROSS COUNTRY MEAL	14.38	N
			113007		199-36-6399.35-001-491000	ATHLETIC SUPPLIES	104.42	N
			113007		199-36-6411.00-001-491000	DISTRICT MEETING/SCOUTING M	42.51	N
			113007		199-36-6411.30-001-491000	FB MEALS	12.09	N
			113007		199-36-6411.30-001-491000	FB MEALS	39.96	N
			113007		199-36-6411.37-001-491000	CHEER MEALS	19.98	N
			113007		199-36-6411.41-001-491000	CC MEALS	32.27	N
			113007		199-36-6411.41-001-491000	STATE CC MEALS	6.51	N
			113007		199-36-6411.41-001-491000	STATE CC MEALS	6.84	N
			113007		199-36-6411.41-001-491000	STATE CC MEALS	8.87	N
			113007		199-36-6411.41-001-491000	STATE CC MEALS	20.70	N
			113007		199-36-6411.41-001-491000	STATE CC HOTEL	272.68	N
			113007		199-36-6411.41-001-491000	STATE CC MEALS	49.19	N
			113007		199-36-6411.41-001-491000	STATE CC MEALS	175.80	N
			113007		199-36-6411.42-001-491000	VB MEALS	49.43	N
			113007		199-36-6411.SP-001-491000	SPIRIT BUS MEALS	49.70	N
			113007		199-36-6412.30-001-491000	FB MEALS	64.93	N
			113007		199-36-6412.30-001-491000	FB MEALS	175.52	N
			113007		199-36-6412.37-001-491000	CHEER MEALS	71.80	N
			113007		199-36-6412.41-001-491000	CC MEALS	193.65	N
			113007		199-36-6412.41-001-491000	STATE CC MEALS	22.77	N
			113007		199-36-6412.41-001-491000	STATE CC MEALS	27.38	N
			113007		199-36-6412.41-001-491000	STATE CC MEALS	35.48	N
			113007		199-36-6412.41-001-491000	STATE CC MEALS	19.18	N
			113007		199-36-6412.41-001-491000	STATE CC HOTEL	272.68	N
			113007		199-36-6412.41-001-491000	STATE CC MEALS	196.76	N
			113007		199-36-6412.41-001-491000	STATE CC MEALS	307.65	N
			113007		199-36-6412.42-001-491000	VB MEALS	109.84	N
			113007		199-36-6412.SP-001-491000	SPIRIT BUS MEALS	288.50	N
			113007		199-36-6419.00-001-491000	STATE CC MEALS	463.98	N
			113007		199-36-6495.00-001-491000	TABC - BAILEY	35.00	N
			113007		199-41-6411.00-701-499000	UIL XC TICKET	27.09	N
			113007		199-41-6411.00-701-499000	STATE CROSS COUNTRY	829.68	N
			113007		199-41-6411.00-701-499000	SUPT. LUNCH	12.76	N
			113007		199-41-6499.00-702-499000	BOARD MEAL	103.84	N
			113007		199-41-6499.00-750-499000	STAFF LUNCH	59.85	N
			113007		199-41-6499.00-750-499000	STAFF LUNCH	870.00	N
			113007	WG46579919	199-51-6319.15-001-499000	JANITORIAL SUPPLIES	55.37	N
			113007	WM49924935	199-51-6319.15-001-499000	JANITORIAL SUPPLIES	79.62	N
Totals for Check 036567							5,434.66	

Date Run: 12-01-2023 9:40 AM
 Cnty Dist: 223-904
 From To

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

Program: FIN1300
 Page: 7 of 7
 File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
036568	11-30-2023	ROBERT MERCADO	112905		199-36-6299.00-001-491000	HSBB TOURNAMENT	333.00	N
036569	11-30-2023	ZACHARY MUNOZ	112908		199-36-6299.00-001-491000	HSBB OFFICIALS - TOURNAMENT	850.00	N
036570	11-30-2023	NEXT DOOR RENTALS	113005	I-102114	199-51-6269.17-001-499000	GROUND PACKER RENTAL	310.24	N
036571	11-30-2023	RMA TOLL PROCESSING	113003	100068717763	199-36-6411.41-001-491000	CC TRAVEL FEES	11.35	N
036572	11-30-2023	SANDS CUSD	112916		199-36-6411.31-001-491000	BB MEALS	18.00	N
			112916		199-36-6411.32-001-491000	BB MEALS	27.00	N
			112916		199-36-6412.31-001-491000	BB MEALS	270.00	N
			112916		199-36-6412.32-001-491000	BB MEALS	171.00	N
Totals for Check 036572							486.00	
036573	11-30-2023	TASB, INC	112917	653537	199-41-6299.00-750-499000	LOCALIZED UPDATE 122	2,257.12	N
036574	11-30-2023	TERRY & KING, CPAs, P.	112918	7597	199-41-6212.00-750-499000	2023 FINANCIAL AUDIT	18,425.00	N
036575	11-30-2023	KEVIN TORRES	112906		199-36-6299.00-001-491000	HSBB OFFICIALS - TOURNAMENT	850.00	N
036576	11-30-2023	UNITED SUPERMARKET	112922	53623103000202	199-11-6399.00-001-423000	SPED SUPPLIES	125.54	N
036577	11-30-2023	WAGNER SUPPLY	112919	L074894	199-51-6319.15-001-499000	JANITORIAL SUPPLIES	1,531.59	N
			112919	L073947-01	240-35-6319.00-001-499000	CLEANING SUPPLIES	46.45	N
Totals for Check 036577							1,578.04	
036578	11-30-2023	WALMART COMMUNITY	113006		199-11-6499.00-001-411000	HOLIDAY LUNCH	61.75	N
			113006		199-11-6499.00-001-411000	CHRISTMAS ACTIVITIES	141.98	N
Totals for Check 036578							203.73	
036579	11-30-2023	CITY OF WELLMAN	112912	77	199-51-6259.18-001-499000	NOVEMBER BILLING	265.80	N
			112912	65	199-51-6259.18-001-499000	NOVEMBER BILLING	255.35	N
			112912	138	199-51-6259.18-001-499000	NOVEMBER BILLING	281.10	N
			112912	73	199-51-6259.18-001-499000	NOVEMBER BILLING	927.85	N
			112912	75	199-51-6259.18-001-499000	NOVEMBER BILLING	635.63	N
			112912	54	199-51-6259.18-001-499000	NOVEMBER BILLING	210.00	N
Totals for Check 036579							2,575.73	
036580	11-30-2023	STACY JAY WESTBROO	112907		199-36-6299.00-001-491000	HSBB OFFICIALS - TOURNAMENT	850.00	N
036581	11-30-2023	XCEL ENERGY	112920	852377412	199-51-6259.20-001-499000	NOVEMBER BILLING	31.73	N
			112920	852463273	199-51-6259.20-001-499000	NOVEMBER BILLING	5,036.54	N
			112920	852607048	199-51-6259.20-001-499000	NOVEMBER BILLING	716.23	N
Totals for Check 036581							5,784.50	
036582	11-30-2023	JOHN YORK	112903		199-36-6299.00-001-491000	JHBB OFFICIALS - TRINITY	45.00	N
Total For Computer Written Checks							111,739.37	
Total Checks							114,210.45	

End of Report

RESOLUTION

WHEREAS §6.031 of the Texas Property Tax Code allows the taxing units served by an appraisal district to implement staggered terms for the members of the appraisal district's board of directors; and

WHEREAS an official resolution was passed by the Board of Trustees of the Wellman-Union Consolidated Independent School District providing for staggered terms for the Terry County Appraisal District Board of Directors pursuant to §6.034 of the Texas Property Tax Code. Such staggered terms to begin on January 1, 1996 and for all subsequent terms as follows:

one member shall be appointed by the County of Terry in odd numbered years beginning in 1997;

one member shall be appointed by the Brownfield Independent School District in odd numbered years beginning in 1997;

one member shall be appointed by the City of Brownfield in odd numbered years beginning in 1997;

one member shall be appointed by the Meadow Independent School District and the City of Meadow in even numbered years beginning in 1996;

one member shall be appointed by the Wellman-Union Consolidated Independent School District and the City of Wellman in even numbered years beginning in 1996.

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the Wellman-Union Consolidated Independent School District that for the term to begin January 1, 2024 and to expire December 31, 2025, that Eddie Guza be appointed to serve on the Terry County

Appraisal District Board of Directors to represent the Wellman-Union Consolidated Independent School District.

NOW THEREFORE BE IT FURTHER RESOLVED that an official copy of this resolution shall be filed with the Chief Appraiser of the Terry County Appraisal District as soon as practicable.

PASSED AND APPROVED in an open meeting on this 11th day of 12, 2023.

**Wellman-Union-Consolidated
Independent School District**

By: 

Presiding Officer of Governing Body

ATTEST


Clerk or Secretary