

Wellman-Union ISD
Regular Board Meeting
March 25, 2019

PRESENT: Michael Franke, President; James Harlan, Vice-President; Eddie Rodriguez, Secretary; Barrett Brown, Bobby Brown, Jace Moore, Gabe Neill; Bridget Brown, Principal; Ben Prowell, Principal and Superintendent Aaron Waldrip.

GUESTS PRESENT: Angie Floyd and Cody Walters

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.

In Accordance with Government Code 551.074 the Board went to Closed Session at 7:02 p.m. Closed Session ended at 7:40 p.m.

Motion by Bobby Brown second by Gabe Neill to approve minutes from previous meeting on February 11, 2019.

Motion Carried 7 – 0

Motion by Jace Moore second by Barrett Brown to approve payment of Current Bills.

Motion Carried 7 – 0

Motion by Barrett Brown second by Jace Moore to approve District Investments.

Motion Carried 7 – 0

Motion by James Harlan second by Gabe Neill to approve Student Accidental Insurance Renewal.

Motion Carried 7 – 0

Motion by Bobby Brown second by Jace Moore to approve Policy Update 112.

Motion Carried 7 – 0

Motion by Jace Moore second by Gabe Neill to approve the purchase of a Lawn Mower and Finish Mower.

Motion Carried 7 – 0

Motion by Bobby Brown second by Gabe Neill to approve Allotment and TEKS certification form.

Motion Carried 7 – 0

In Accordance with Government Code 551.074 the Board went to Closed Session at 8:17 p.m. Closed Session ended at 9:00 p.m.

Motion by Barrett Brown second by Gabe Neill to approve Teacher Contracts as recommended by Administration.

Motion Carried 6 – 0 (Bobby Brown – ABSTAINED)

Principal's reports were heard.

No Action Taken

Superintendent's reports were heard.

No Action Taken

The next regular board meeting will be April 8, 2019 at 7:00 p.m.

The president declared the meeting adjourned.

Signed:  , President

 , Secretary

Bill List - March 2019

Check Warrants
Wellman-Union ISD
Computer Written Checks
For the Month of March

Check	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
	03-07-2019	ALLIED COMPLIANCE SE	030718	LB20533	199-34-6219.00-999-999000	DOT TESTING	103.00	N
	03-07-2019	ANDREWS ISD	030738	2019-218	199-36-6299.00-001-991000	BB PLAYOFF GAME	484.46	N
	03-07-2019	APPLE, INC.	006969	AA03341669	212-11-6399.00-001-924000	Migrant Computer	1,349.00	N
			006969	AA03261432	212-11-6399.00-001-924000	Migrant Computer	17.50	N
			006969	AA03306345	212-11-6399.00-001-924000	Migrant Computer	165.00	N
						Totals for Vendor 02783	1,531.50	
	03-07-2019	ATMOS ENERGY	030705	3006444867	199-51-6259.19-001-999000	FEB BILLING	53.32	N
			030743	3006093942	199-51-6259.19-001-999000	MAR BILLING	167.35	N
			030743	4014210763	199-51-6259.19-001-999000	MAR BILLING	280.91	N
			030743	4012255095	199-51-6259.19-001-999000	MAR BILLING	998.80	N
						Totals for Vendor 00185	1,500.38	
	03-07-2019	B & T AUTO	030744	743073	199-34-6249.00-999-999000	DOT INSPECTIONS	47.00	N
	03-07-2019	BALFOUR COMPANY	030724	1191386	199-11-6399.HS-001-911000	DIPLOMA COVERS	125.04	N
	03-07-2019	BROWNFIELD FARMERS	030725	816625	199-51-6319.00-001-999000	LIFT REPAIRS	27.48	N
	03-07-2019	COMPUTER TRANSITIO	030706	174354	199-11-6249.12-001-911000	VIRTUAL SERVER MAINT	217.61	N
			030706	174354	199-53-6249.12-750-999000	TXEIS SERVER MAINT	217.61	N
						Totals for Vendor 01605	435.22	
	03-07-2019	COVENANT SPORTS ME	030713		199-36-6219.35-001-991000	ATHLETIC TRAINER	8,350.00	N
	03-07-2019	RMA TOLL PROCESSING	030709	101025570	199-41-6411.00-701-999000	SUPT CONV TRAVEL	11.09	N
	03-07-2019	DEPARTMENT OF PUBLI	030742	201901-162528	199-41-6299.00-750-999000	CRIMINAL HISTORY SEARCH	1.00	N
	03-07-2019	EDUCATION SERVICE C	030717	040887	199-11-6239.12-001-911000	WIDE AREA NETWORK	138.97	N
			030717	040924	199-11-6239.12-001-911000	INTERNET ACCESS	360.00	N
			030703	040945	199-11-6239.TX-001-999000	HOSTED SERVER	912.50	N
			030703	040945	199-53-6239.TX-750-999000	HOSTED SERVER	912.50	N
						Totals for Vendor 00177	2,323.97	
	03-07-2019	GASCARD	030740	15006-12394	199-23-6311.00-001-999000	FUEL	19.98	N
			030740	15006-12394	199-23-6311.00-001-999000	FUEL	67.55	N
			030740	15006-12394	199-34-6311.00-999-999000	FUEL	2,169.41	N
			030740	15006-12394	199-34-6499.00-999-999000	SERVICE FEE	17.56	N
			030740	15006-12394	199-36-6311.01-001-922000	AG FUEL	461.36	N
			030740	15006-12394	199-41-6311.00-701-999000	FUEL	36.48	N
			030740	15006-12394	199-51-6311.00-001-999000	FUEL	122.17	N
						Totals for Vendor 00077	2,894.51	
	03-07-2019	TYLER HATLEY	030739		199-36-6249.01-001-922000	BLADE SHARPENING	15.00	N
			030741		199-36-6411.01-001-922000	HOUSTON STOCK SHOW TRAVEL	707.98	N
						Totals for Vendor 03512	722.98	
	03-07-2019	HIGGINBOTHAM BROS T	030732	003717	199-36-6399.40-001-991000	GOLF BUCKETS	11.97	N
			030732	003672	199-51-6319.00-001-999000	ICE MACHINE MAINT	44.75	N
			030732	121452	199-51-6319.00-001-999000	ICE MACHINE MAINT	4.99	N
			030732	004102	199-51-6319.17-001-999000	WATER WELL MAINT	32.48	N
			030732	004235	199-51-6319.17-001-999000	YARD MAINT	28.47	N
			030732	004249	199-81-6619.PL-001-999000	PLAYGROUND	15.99	N

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

Check	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT	
			030732	004336	199-81-6619.PL-001-999000	PLAYGROUND	212.24	N	
			030732	004337	199-81-6619.PL-001-999000	PLAYGROUND	79.99	N	
			030732	004339	199-81-6619.PL-001-999000	PLAYGROUND	40.96	N	
			Totals for Vendor 01936					471.84	
03-07-2019		J C'S TERMINEX, INC	030728	552572	199-36-6249.01-001-922000	AG FARM PEST SERVICE	50.00	N	
			030728	553105	199-51-6249.16-001-999000	MONTHLY PEST SERVICE	185.00	N	
			Totals for Vendor 01391					235.00	
03-07-2019		LABATT FOOD SERVICE	030736	453560	240-35-6341.00-001-999000	FOOD	14,506.45	N	
			030736	453560	240-35-6342.00-001-999000	SUPPLIES	423.55	N	
			Totals for Vendor 01969					14,930.00	
03-07-2019		LOOP JUNIOR CLASS	030719	6	199-36-6411.30-001-991000	FB MEALS	37.50	N	
			030719	21	199-36-6411.31-001-991000	BB MEALS	14.00	N	
			030719	24	199-36-6411.31-001-991000	BB MEALS	14.00	N	
			030719	21	199-36-6411.32-001-991000	BBMEALS	22.50	N	
			030719	24	199-36-6411.32-001-991000	BB MEALS	16.00	N	
			030719	6	199-36-6411.37-001-991000	CHEER MEALS	9.00	N	
			030719	6	199-36-6412.30-001-991000	FB MEALS	225.00	N	
			030719	21	199-36-6412.31-001-991000	BB MEALS	84.00	N	
			030719	17	199-36-6412.31-001-991000	BB MEALS	75.00	N	
			030719	24	199-36-6412.31-001-991000	BB MEALS	98.00	N	
			030719	21	199-36-6412.32-001-991000	BB MEALS	127.50	N	
			030719	17	199-36-6412.32-001-991000	BB MEALS	120.00	N	
			030719	24	199-36-6412.32-001-991000	BB MEALS	80.00	N	
			030719	6	199-36-6412.37-001-991000	CHEER MEALS	60.00	N	
			Totals for Vendor 03305					982.50	
03-07-2019		MAIN STREET HARDWA	030731	A116363	199-51-6319.00-001-999000	ICE MACHINE MAINT	10.24	N	
			030731	A116495	199-51-6319.00-001-999000	ICE MACHINE MAINT	14.16	N	
			030731	A116406	199-51-6319.16-001-999000	BLDG MAINT	14.75	N	
			030731	A116434	199-51-6319.16-001-999000	BLDG MAINT	1.59	N	
			Totals for Vendor 00874					40.74	
03-07-2019		MakeUpMania	006971	24987	199-36-6399.28-001-999000	OAP	126.00	N	
03-07-2019		Miami Feathers Inc.	006964	0022419	199-36-6399.28-001-999000	OAP	298.00	N	
03-07-2019		NAPA AUTO PARTS	030733	317772	199-36-6311.01-001-922000	DIESEL EXHAUST FLUID	35.96	N	
			030733	317744	199-51-6319.00-001-999000	LIFT MAINT	12.90	N	
			Totals for Vendor 00080					48.86	
03-07-2019		NELSON PHARMACY	030707	4173	199-33-6399.00-001-999000	COUGH DROPS	4.00	N	
03-07-2019		NTS COMMUNICATIONS	030711	85841017369	199-51-6259.21-001-999000	FEB BILLING	30.64	N	
03-07-2019		STEVE OSBORN	030737		199-36-6411.00-001-991SOS	STATE BB TICKETS	210.00	N	
03-07-2019		BEN PROWELL	030715		199-00-5743.00-000-900000	RENT REFUND	800.00	N	
03-07-2019		QUESBOOK USA, INC.	030714	1029	199-11-6399.HS-001-911000	ACT/SAT LICENSES	650.00	N	

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

Check	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
	03-07-2019	QUILL CORPORATION	030727	5245215	199-23-6399.12-001-999000	TONER	214.47	N
			030727	5245215	199-41-6399.12-701-999000	TONER	166.50	N
			030745	5359947	199-53-6399.00-750-999000	OFFICE SUPPLIES	23.33	N
			030745	5449890	199-53-6399.00-750-999000	OFFICE SUPPLIES	22.29	N
						Totals for Vendor 00466	426.59	
	03-07-2019	SINCLAIR HEATING & C	030712	15133779	199-51-6249.16-001-999000	DAIKIN REPAIR	619.83	N
	03-07-2019	SOUTH PLAINS COLLEG	030708	WEL19SP	199-11-6223.00-001-931000	DUAL CREDIT TUITION	10,646.00	N
	03-07-2019	SPECS REFRIGERATION	030710	12808	199-51-6249.00-001-999000	FREEZER MAINT	1,423.58	N
	03-07-2019	DARLA SWAIN	030701		199-11-6299.00-001-911000	MATH MENTOR	131.25	N
	03-07-2019	TERRY COUNTY APPRAI	030716		199-41-6213.00-703-999000	QTRLY PAYMENT	12,017.28	N
			030716		199-99-6213.00-999-999000	QTRLY PAYMENT	13,018.72	N
						Totals for Vendor 00602	25,036.00	
	03-07-2019	TERRY COUNTY TAX AS	030720	1118389	199-34-6499.00-999-999000	2004 DODGE PICKUP	7.50	N
	03-07-2019	TERRY COUNTY TRACT	030730	36176	199-51-6319.17-001-999000	KUBOTA MAINT	158.64	N
			030730	36334	199-51-6319.17-001-999000	KUBOTA MAINT	8.54	N
			030730	36444	199-51-6319.17-001-999000	KUBOTA MAINT	5.88	N
			030730	36402	199-51-6319.17-001-999000	KUBOTA MAINT	170.37	N
			030730	36453	199-51-6319.17-001-999000	KUBOTA MAINT	6.06	N
			030730	36523	199-51-6319.17-001-999000	KUBOTA MAINT	41.95	N
						Totals for Vendor 00604	391.44	
	03-07-2019	UNITED SUPERMARKET	030735	6635	199-11-6399.EL-001-911000	ELEM SUPPLIES	24.47	N
			030735	9387	199-11-6499.00-001-911000	DONUTS FOR DADS	14.19	N
			030735	5213	199-41-6499.00-702-999000	BOARD MTG DRINKS	20.00	N
						Totals for Vendor 00647	58.66	
	03-07-2019	US FOODSERVICE, INC	030734	5900573	240-35-6341.00-001-999000	FOOD	171.15	N
			030734	5966700	240-35-6341.00-001-999000	FOOD	44.08	N
						Totals for Vendor 00176	215.23	
	03-07-2019	WAGNER SUPPLY	030723	R43962-00	199-51-6319.15-001-999000	JANITORIAL SUPPLIES	302.94	N
			030723	R44408-00	199-51-6319.15-001-999000	JANITORIAL SUPPLIES	664.76	N
			030729	R44930-00	199-51-6319.15-001-999000	JANITORIAL SUPPLIES	217.80	N
			030729	R44930-01	199-51-6319.15-001-999000	JANITORIAL SUPPLIES	115.80	N
					199-51-6319.15-001-999000	RETURNED MERCHANDISE	-50.00	N
						Totals for Vendor 00796	1,251.30	
	03-07-2019	AARON WALDRIP	030721		199-51-6259.21-001-999000	CELL PHONE	125.00	N
	03-07-2019	WALMART COMMUNITY/	030722	001140	199-11-6499.00-001-911000	STAFF DRINKS	31.78	N
			030722	001140	199-41-6499.00-702-999000	BOARD MTG DRINKS	23.56	N
						Totals for Vendor 01604	55.34	
	03-07-2019	CITY OF WELLMAN	030702	75	199-51-6259.18-001-999000	FEB BILLING	311.40	N
			030702	77	199-51-6259.18-001-999000	FEB BILLING	148.00	N
			030702	65	199-51-6259.18-001-999000	FEB BILLING	163.35	N
			030702	73	199-51-6259.18-001-999000	FEB BILLING	493.57	N
						Totals for Vendor 00676	1,116.32	

Date Run: 03-07-2019 2:54 PM
 Cnty Dist: 223-904
 From To

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

Program: FIN1300
 Page: 4 of 10
 File ID: C

Check	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
	03-07-2019	WILSON ISD ATHLETIC	030726	100	199-36-6299.00-001-991000	TOURNEY OFFICIALS	50.00	N
			030726	100	199-36-6411.32-001-991000	BB MEALS	6.00	N
			030726	100	199-36-6412.32-001-991000	BB MEALS	54.00	N
						Totals for Vendor 02633	110.00	
	03-07-2019	WINDSTREAM	030704	125111361	199-51-6259.21-001-999000	FEB BILLING	483.91	N
						Total For Computer Written Checks	79,483.16	
						Total Checks	79,483.16	

End of Report

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

Check	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
	03-19-2019	AMAZON CREDIT PLAN	031920	434686447959	199-12-6399.00-001-999000	LIBRARY BOOKS	87.25	N
			031920	693993936344	199-12-6399.00-001-999000	LIBRARY BOOKS	5.98	N
			031920	434686447959	199-23-6399.00-001-999000	OFFICE SUPPLIES	8.99	N
			031920	636479558557	199-36-6399.28-001-999000	OAP SUPPLIES	35.77	N
			031920	546387898763	199-36-6399.28-001-999000	OAP SUPPLIES	30.00	N
			031920	573865989893	199-51-6319.16-001-999000	BLDG SUPPLIES	142.61	N
			031920	458566753334	199-51-6319.16-001-999000	BLDG SUPPLIES	16.00	N
				573865989893	199-51-6319.16-001-999000	RETURNED MERCHANDISE	-19.62	N
			031920	458566753334	199-53-6399.12-750-999000	TONER	189.89	N
						Totals for Vendor 01400	496.87	
	03-19-2019	B & T AUTO	031907	743078	199-34-6249.00-999-999000	EXPEDITION MAINT	276.57	N
	03-19-2019	ENTEC SOLUTIONS LLC	031909	1719	199-51-6319.16-001-999000	DOOR SWIPE CARDS	600.00	N
	03-19-2019	HOGLAND OFFICE EQUI	031904	172496	199-11-6269.00-001-911000	COPIER	1,112.50	N
			031904	172496	199-23-6269.00-001-999000	COPIER	62.50	N
			031904	172496	199-41-6269.00-750-999000	COPIER	62.50	N
						Totals for Vendor 00262	1,237.50	
	03-19-2019	MICHAEL HORD, MD	031905		199-34-6219.00-999-999000	PHYSICAL TELLS	85.00	N
			031905		199-34-6219.00-999-999000	PHYSICAL FLORA	85.00	N
						Totals for Vendor 00541	170.00	
	03-19-2019	M-F ATHLETIC	006972	INV61694	199-36-6399.33-001-991000	7-12 Track	933.00	N
	03-19-2019	QUILL CORPORATION	031906	5628891	199-53-6399.00-750-999000	OFFICE SUPPLIES	18.79	N
			031906	5589368	199-53-6399.00-750-999000	OFFICE SUPPLIES	28.99	N
						Totals for Vendor 00466	47.78	
	03-19-2019	UNDERWOOD LAW FIRM	031903	327782	199-41-6211.00-702-999000	LEGAL SERVICES	1,680.00	N
	03-19-2019	WAGNER SUPPLY	031908	R45578-00	199-51-6319.15-001-999000	JANITORIAL SUPPLIES	262.85	N
			031908	R45579-00	240-35-6319.00-001-999000	SUPPLIES	79.42	N
						Totals for Vendor 00796	342.27	
	03-19-2019	WHITEFACE CISD	031901		199-36-6412.33-001-9910EN	HS TRACK ENTRIES	200.00	N
			031901		199-36-6412.33-001-9910EN	JH TRACK ENTRIES	150.00	N
						Totals for Vendor 01049	350.00	
	03-19-2019	XCEL ENERGY	031902	628519471	199-51-6259.20-001-999000	MARCH BILLING	229.14	N
			031902	628519743	199-51-6259.20-001-999000	MARCH BILLING	14.39	N
			031902	628972218	199-51-6259.20-001-999000	MARCH BILLING	3,386.08	N
			031902	628888983	199-51-6259.20-001-999000	MARCH BILLING	296.70	N
						Totals for Vendor 00564	3,926.31	
						Total For Computer Written Checks	10,060.30	
						Total Checks	10,060.30	

End of Report

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

Check	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
001306	02-08-2019	BROWNFIELD REGIONA	021801	18001949	199-51-6219.00-001-999000	WORKERS COMP CAVAZOS	87.16	N
010106	01-31-2019	SAM'S WHOLESALE CLU	020645		865-00-2190.BB-000-900000	FFA CONCESSIONS	329.33	N
010107	02-01-2019	WALMART COMMUNITY/	020646	009146	865-00-2190.GG-000-900000	YOUTH ACADEMY DONATION	91.59	N
010109	02-07-2019	TERRY COUNTY LIVEST	021806	2334	865-00-2190.BB-000-900000	BANNER	500.00	N
010110	02-07-2019	UNITED SUPERMARKET	021807		865-00-2190.BB-000-900000	FFA CONCESSIONS	545.45	N
			021807		865-00-2190.PE-000-900000	PE SUPPLIES	255.04	N
			021807		865-00-2190.WW-000-900000	ELEM SUPPLIES	7.86	N
Totals for Check 010110							808.35	
010111	02-07-2019	STEVE OSBORN	021808		865-00-2190.NN-000-900000	BB HOSPITALITY ROOM	450.95	N
010112	02-07-2019	PIONEER DRAMA SERVI	021809	580914	865-00-2190.TT-000-900000	JH THEATRE	235.25	N
010113	02-07-2019	ROPES ISD	021810	100	865-00-2190.PP-000-900000	OAP FESTIVAL	200.00	N
010114	02-07-2019	DENNIS CULP	021811		865-00-2190.GG-000-900000	HOODIES	69.00	N
010115	02-14-2019	RAISING CANES	021812		865-00-2190.PP-000-900000	OAP FESTIVAL MEALS	90.13	N
010116	02-14-2019	CITY PASS, INC	021813	190205-000028	865-00-2190.OO-000-900000	STATE FBLA TRIP	733.00	N
010117	02-14-2019	GANDY INK	021814	629636	865-00-2190.OO-000-900000	FBLA SHIRTS	162.00	N
010118	02-14-2019	JENNIFER HOGUE	021815		865-00-2190.EE-000-900000	VASE MEALS	228.00	N
9	02-14-2019	JEREMY MARK PICKELL	021816		865-00-2190.PP-000-900000	OAP FESTIVAL	300.00	N
010120	02-18-2019	TAQUERIA JALISCO	021823		865-00-2190.PP-000-900000	OAP MEALS	102.62	N
010121	02-21-2019	MASTERCARD	022101		865-00-2190.TT-000-900000	OAP SUPPLIES	295.38	N
010122	02-26-2019	LITTLE CAESAR'S PIZZA	022102	363621	865-00-2190.OO-000-900000	PIZZA SALES	2,052.00	N
011719	01-16-2019	LONE STAR STATE BAN	021824		199-41-6499.00-750-999000	WIRE FEE	15.00	N
017117	01-31-2019	GATTI'S PIZZA	020648		199-36-6411.00-001-999000	UIL ELEM FIELD TRIP	30.00	N
			020648		199-36-6412.00-001-999000	UIL ELEM FIELD TRIP	504.00	N
Totals for Check 017117							534.00	
017118	01-31-2019	TYLER HATLEY	020649		199-36-6411.01-001-922000	FT WORTH STOCK SHOW TRAVE	566.23	N
017119	02-01-2019	CHICK-FIL-A	020651		199-36-6412.32-001-991000	BB MEALS	30.96	N
017120	02-01-2019	WALMART COMMUNITY/	020650	003804	199-11-6499.00-001-911000	STAFF CONTEST	78.50	N
017121	02-01-2019	NTS COMMUNICATIONS	020651	85841017369	199-51-6259.21-001-999000	JANUARY BILLING	14.18	N
017122	02-01-2019	MASTERCARD	020652	0054	199-11-6399.EL-001-911000	ELEM SUPPLIES	97.20	N
			020652	0054	199-41-6499.00-702-999000	BOARD MEMBER APPRECIATION	280.00	N
			020652	0054	199-51-6319.16-001-999000	DISHWASHER MINK HSE	399.00	N
Totals for Check 017122							776.20	
017123	02-08-2019	SCIENCE SPECTRUM	021817		199-11-6411.EL-001-911000	ELEM FIELD TRIP	29.00	N
			021817		199-11-6412.EL-001-911000	ELEM FIELD TRIP	328.00	N
Totals for Check 017123							357.00	
017124	02-08-2019	WOODY MAY ENTERPRI	021818		199-11-6499.00-001-911000	TEACHER APPRECIATION	107.50	N

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

Check	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.Sr-Prgr	Reason	Amount	EFT
017125	02-11-2019	TYLER HATLEY	021819		199-36-6411.01-001-922000	SAN ANGELO STOCK SHOW	253.86	N
017126	02-14-2019	TYLER HATLEY	021820		199-36-6411.01-001-922000	SAN ANTONIO STOCK SHOW	972.51	N
017127	02-14-2019	UIL - TTU	021821		199-36-6412.00-001-999000	UIL ENTRIES	137.00	N
017128	02-16-2019	RAISING CANES	021822		199-36-6411.00-001-999000	UIL MEALS	18.11	N
			021822		199-36-6412.00-001-999000	UIL MEALS	36.20	N
Totals for Check 017128							54.31	
017129	02-18-2019	MCALLISTER'S	022601		199-36-6411.31-001-991000	BB MEALS	20.28	N
			022601		199-36-6412.31-001-991000	BB MEALS	152.70	N
Totals for Check 017129							172.98	
017130	02-19-2019	DCHS GOLF	022602		199-36-6412.40-001-9910EN	GOLF ENTRIES	60.00	N
017131	02-20-2019	ABUELO'S	022603		212-11-6411.00-001-924000	PAC MEETING MEALS	57.40	N
			022603		212-11-6419.00-001-924000	PAC MEETING MEALS	76.52	N
Totals for Check 017131							133.92	
017132	02-26-2019	PLAINS ISD	022604		199-36-6412.40-001-9910EN	GOLF ENTRIES	120.00	N
017133	02-26-2019	LOOP ISD	022605		199-36-6412.33-001-9910EN	JH TRACK ENTRIES	100.00	N
017134	02-26-2019	LOOP ISD	022606		199-36-6412.33-001-9910EN	HS TRACK ENTRIES	200.00	N
017135	02-25-2019	CESAR MENDEZ	022508		199-81-6619.PL-001-999000	PLAYGROUND SIDEWALK	2,450.00	N
020819	02-06-2019	ARBITER PAY TEXAS	020642		199-36-6299.00-001-991000	OFFICIALS PAY TRANSFER	265.00	N
021319	02-08-2019	DATAPATH CARD SERVI	021805		163-00-2159.00-005-900000	DEBIT CARD TRANSFER	450.00	N
021419	02-13-2019	ARBITER PAY TEXAS	021803		199-36-6299.00-001-991000	REFEREE PAY	1.00	N
021919	02-14-2019	DATAPATH CARD SERVI	021804		163-00-2159.00-005-900000	DEBIT CARD TRANSFER	450.00	N
023060	02-19-2019	CAS INC ADMINISTRATO	021802	JANUARY	199-51-6299.00-001-999000	WORKERS COMP	143.00	N
023061	02-20-2019	AFLAC	DEDCH		163-00-2153.00-021-900000	FEB DED HEALTH INSURANCE	1,449.08	N
023062	02-20-2019	BROWNFIELD FEDERAL	DEDCH		163-00-2154.00-004-900000	FEB DED CREDIT UNION	6,557.00	N
023063	02-20-2019	DEARBORN NATIONAL L	DEDCH		163-00-2153.00-018-900000	FEB DED LIFE INSURANCE	332.62	N
023064	02-20-2019	GREAT AMERICAN	DEDCH		163-00-2159.00-041-900000	FEB DED TAX SHEL. ANNUITY	300.00	N
023065	02-20-2019	LEGALSHIELD	DEDCH		163-00-2159.00-017-900000	FEB DED MISCELLANEOUS DEDU	165.45	N
023066	02-20-2019	NATIONAL GROUP LIFE	DEDCH		163-00-2159.00-036-900000	FEB DED TAX SHEL. ANNUITY	250.00	N
023067	02-20-2019	NATIONAL TEACHERS A	DEDCH		163-00-2153.00-028-900000	FEB DED HEALTH INSURANCE	36.65	N
023068	02-20-2019	PENSION CONCEPTS &	DEDCH		163-00-2159.00-002-900000	FEB DED MISCELLANEOUS DEDU	188.50	N
02CAF	02-20-2019	TX CHILD SUPPORT DIS	DEDCH		163-00-2159.00-060-900000	FEB DED MISCELLANEOUS DEDU	661.00	N
02HSA	02-20-2019	WELLMAN-UNION SCHO	DEDCH		163-00-2159.00-009-900000	FEB WIRE MISCELLANEOUS DED	1,118.15	N
	02-20-2019	FIRST BANK & TRUST	DEDCH		163-00-2159.00-046-900000	FEB WIRE HSA	200.00	N
	02-20-2019	TRS ACTIVECARE	DEDCH		163-00-2153.00-020-900000	FEB WIRE TEA CONTRIB	3,470.04	N
			DEDCH		163-00-2153.00-027-900000	FEB WIRE TEA CONTRIB	18,955.96	N
Totals for Check 021NS							22,426.00	

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

Check	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
02IRS	02-20-2019	INTERNAL REVENUE SE	DEDCH		163-00-2151.00-000-900000	FEB WIRE PAYROLL DEDUCTION	10,491.32	N
			DEDCH		163-00-2152.01-000-900000	FEB WIRE PAYROLL DEDUCTION	2,227.60	N
			DEDCH		163-00-2152.02-000-900000	FEB WIRE PAYROLL DEDUCTION	2,227.60	N
Totals for Check 02IRS							14,946.52	
02PEN	02-20-2019	WELLMAN-UNION CAFE	DEDCH		163-00-2159.00-098-900000	FEB WIRE MISCELLANEOUS DED	1,487.50	N
02REN	02-20-2019	WELLMAN-UNION ISD G	DEDCH		163-00-2159.00-008-900000	FEB WIRE MISCELLANEOUS DED	1,500.00	N
02TRS	02-20-2019	TEACHER RETIREMENT	DEDCH		163-00-2155.00-000-900000	FEB WIRE PAYROLL DEDUCTION	13,412.10	N
			DEDCH		163-00-2155.01-000-900000	FEB WIRE PAYROLL DEDUCTION	611.86	N
			DEDCH		163-00-2155.02-000-900000	FEB WIRE PAYROLL DEDUCTION	1,140.66	N
			DEDCH		163-00-2155.03-000-900000	FEB WIRE PAYROLL DEDUCTION	112.47	N
			DEDCH		163-00-2155.04-000-900000	FEB WIRE PAYROLL DEDUCTION	1,204.66	N
			DEDCH		163-00-2155.05-000-900000	FEB WIRE PAYROLL DEDUCTION	119.32	N
			DEDCH		163-00-2155.08-000-900000	FEB WIRE PAYROLL DEDUCTION	2,142.77	N
Totals for Check 02TRS							18,743.84	
062374	02-19-2019	TEXAS EDUCATION AGE	022607		199-91-6224.00-999-999000	CHAPTER 41 RECAPTURE	2,036.00	N
101408	02-04-2019	WELLMAN-UNION	020647		865-00-2190.HH-000-900000	BB PLAYOFF SHIRTS	80.00	N
Total For District Written Checks							87,656.22	

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

Check	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
032564	02-21-2019	AMAZON CREDIT PLAN	022018	454363677654	199-11-6399.00-001-911000	BASIC SUPPLIES	27.96	N
			022018	757864887457	199-11-6399.00-001-911000	US FLAGS	636.00	N
			022018	454363677654	199-11-6399.EL-001-923CPU	TEACH SUP PURYEAR	59.99	N
			022018	449794774547	199-11-6399.EL-001-923CPU	TEACH SUP PURYEAR	36.35	N
			022018	555593858366	199-11-6399.EL-001-923CPU	TEACH SUP PURYEAR	112.01	N
			022018	798769799633	199-23-6399.00-001-999000	OFFICE SUPPLIES	9.99	N
			022018	457496774638	199-51-6319.16-001-999000	BLDG MAINT	238.80	N
Totals for Check 032564							1,121.10	
032565	02-21-2019	APPLE, INC.	006963	AA02628336	211-11-6399.00-001-930000	MacBook Adapters	675.00	N
032566	02-21-2019	ATMOS ENERGY	022011	3006093942	199-51-6259.19-001-999000	FEB BILLING	224.27	N
			022011	4012255095	199-51-6259.19-001-999000	FEB BILLING	1,305.92	N
			022011	4014210763	199-51-6259.19-001-999000	FEB BILLING	341.19	N
Totals for Check 032566							1,871.38	
032567	02-21-2019	BALFOUR COMPANY	022015	1187367	199-11-6399.HS-001-911000	DIPLOMAS	136.41	N
032568	02-21-2019	BSN SPORTS	006961	904425654	199-36-6399.40-001-991000	Golf	256.00	N
032569	02-21-2019	BUSH'S CHICKEN BROW	022003	0208019	199-36-6411.31-001-991000	BB MEALS	15.00	N
			022003	0207019	199-36-6411.32-001-991000	BB MEALS	12.00	N
			022003	0208019	199-36-6412.31-001-991000	BB MEALS	82.50	N
			022003	0207019	199-36-6412.32-001-991000	BB MEALS	42.00	N
Totals for Check 032569							151.50	
032570	02-21-2019	COMPUTER TRANSITIO	022017	173875	199-11-6249.12-001-911000	VIRTUAL SERVER MAINT	159.86	N
032571	02-21-2019	GEBO	022006	14797	199-11-6399.01-001-922000	AG SUPPLIES	99.99	N
032572	02-21-2019	W W GRAINGER INC	022007	9075049552	199-51-6319.16-001-999000	DRAIN CLEANER TOOLS	92.48	N
032573	02-21-2019	HOGLAND OFFICE EQUI	022016	171455	199-11-6269.00-001-911000	COPIER	1,112.50	N
			022016	171455	199-23-6269.00-001-999000	COPIER	62.50	N
			022016	171455	199-41-6269.00-750-999000	COPIER	62.50	N
Totals for Check 032573							1,237.50	
032574	02-21-2019	MASTERCARD	022020	0054	199-11-6321.00-001-931000	TEXTBOOKS	1,572.72	N
			022020	0054	199-36-6411.00-001-991000	DISTRICT BB MEETING MEALS	27.79	N
			022020	0054	199-36-6495.00-001-991000	SIX-MAN DUES	350.00	N
			022020	0054	199-41-6249.00-701-999000	SUBURBAN MAINT	18.88	N
			022020	0054	199-41-6411.00-701-999000	TASA CONF MEAL	7.82	N
			022020	0054	199-41-6499.00-701-999000	SUBURBAN REGISTRATION	22.75	N
			022020	0054	199-41-6499.00-702-999000	BOARD MTG MEALS	278.29	N
			022020	0054	199-51-6259.21-001-999000	CELL PHONE RUDY	62.00	N
Totals for Check 032574							2,340.25	
032575	02-21-2019	NEW HOME ISD	022004	100	199-36-6412.32-001-991000	BB MEALS	49.00	N
032576	02-21-2019	STEVE OSBORN	022021		199-36-6411.00-001-991SOS	STATE BB TOURNEY	604.00	N
032577	02-21-2019	Positive Learning	006960	133	199-11-6399.00-001-925000	ESL	2,020.00	N

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

Check	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
032578	02-21-2019	POSITIVE PROMOTIONS	006954	06208539	199-11-6399.EL-001-911000	STAAR	86.85	N
032579	02-21-2019	POST ISD	022009		199-36-6299.00-001-991000	W-U VS O'DONNELL BB	70.00	N
032580	02-21-2019	BEN PROWELL	022010		199-11-6499.00-001-911000	STAFF MEAL	38.92	N
032581	02-21-2019	SEMINOLE ISD	022001		199-36-6299.00-001-991000	W-U VS GRADY BB PLAYOFF GA	164.00	N
032582	02-21-2019	TERRY COUNTY AUDITO	022014		199-41-6439.00-702-999000	ELECTION CONTRACT	1,600.00	N
032583	02-21-2019	UNDERWOOD LAW FIRM	022013	325977	199-41-6211.00-702-999000	LEGAL SERVICES	216.00	N
032584	02-21-2019	WAGNER SUPPLY	022008	R43244-00	199-51-6319.15-001-999000	JANITORIAL SUPPLIES	338.52	N
			022008	R43948-00	240-35-6319.00-001-999000	SUPPLIES	209.42	N
Totals for Check 032584							547.94	
032585	02-21-2019	ASHLEY WALDRIP	022002		199-11-6399.EL-001-911EPE	ELEM PE SUPPLIES	18.83	N
032586	02-21-2019	WHATABURGER	022005		199-36-6411.32-001-991000	BB MEALS	11.15	N
			022005		199-36-6412.32-001-991000	BB MEALS	50.40	N
Totals for Check 032586							61.55	
032587	02-21-2019	XCEL ENERGY	022012	625966454	199-51-6259.20-001-999000	FEB BILLING	338.60	N
			022012	625099972	199-51-6259.20-001-999000	FEB BILLING	3,078.56	N
			022012	625012024	199-51-6259.20-001-999000	FEB BILLING	229.23	N
			022012	625015091	199-51-6259.20-001-999000	FEB BILLING	14.38	N
Totals for Check 032587							3,660.77	
Total For Computer Written Checks							17,279.33	

End of Report

WELLMAN-UNION ISD

FIRST NAME	LAST NAME	YRS EXP	WU EXP	2018-2019	2019-2020
				CONTRACT	RECOMMENDATION
Kody	Bell	5	2	Dual-Probationary	Dual-Term
Roger	Chase	21	9	Dual-Term	Dual-Term
Eric	Erwin	42	18	Dual-Term	Dual-Term
Robin	Tells	8	8	Dual-Term	Dual-Term
Tyler	Hatley	1	1	Dual-Probationary	Dual-Probationary
Callie	Sandusky	4	2	Dual-Probationary	Dual-Probationary
Richard	Sessums	1	1	Dual-Probationary	Dual-Probationary
Nick	Edwards	2	1	Probationary	Probationary
Ashton	Hannsz	1	1	Probationary	Probationary
Justina	Neudorf	2	2	Probationary	Probationary
Megan	Becker	9	9	Dual-Term	Term
Kenna	Cooper	17	1	Probationary	Term
Brytni	Green	6	1	Probationary	Term
Victoria	Guzman	11	9	Term	Term
Jana	Hannsz	19	5	Term	Term
Jennifer	Hogue	20	13	Term	Term
Shawn	Horn	4	4	Probationary	Term
Kathy	Longbrake	33	4	Term	Term
Shaelynn	Mink	5	2	Probationary	Term
Christy	Puryear	16	5	Term	Term
Balinda	Schlehuber	15	3	Term	Term
Johnna	Shero	24	5	Term	Term
Jerald	Smith	26	1	Probationary	Term
Ashley	Waldrip	13	3	Term	Term
Rebecca	White	18	11	Term	Term

* Teachers new to the profession may be on a probationary contract for up to 3 years.

* Teachers new to the district may be on a probationary contract for 1 year as long as they have