

Wellman-Union ISD
Regular Board Meeting
November 12, 2018

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

GUESTS PRESENT: Cross Country Team with Families and UIL Participants and Parents

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.

State Cross Country Team was recognized.

No Action Taken

UIL Oral Reading Demonstrations were presented.

No Action Taken

Public Hearing on 2017-2018 Financial Integrity Rating System of Texas.

No Action Taken

Motion by Gabe Neill second by Jace Moore to approve the 2017-2018 Independent Audit Report presented by Webb, Webb & Wright.

Motion Carried 7 – 0

Motion by Barrett Brown second by Bobby Brown to approve minutes from previous meeting on October 8, 2018.

Motion Carried 7 – 0

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

Motion Carried 7 – 0

Motion by Ed Rodriguez second by Barrett Brown to use Texas Tech University as our Credit by Examination Provider and to establish the following testing dates for 2019: January 7, May 23, August 7 and December 19, 2019.

Motion Carried 7 – 0

Motion by James Harlan second by Jace Moore to approve applying for a waiver for the Summer Nutrition Program.

Motion Carried 7 – 0

Motion by Ed Rodriguez second by Jace Moore to approve Incentive Pay of \$500 for all full-time and part-time employees.

Motion Carried 5 – 0 (Bobby Brown and Barret Brown - ABSTAINED)

Principal's reports were heard.

No Action Taken

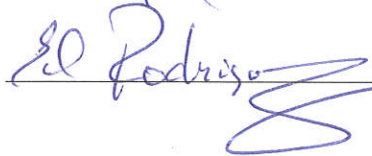
Superintendent's reports were heard.

No Action Taken

The next regular board meeting will be December 10, 2018 at 8:00 p.m.

The president declared the meeting adjourned.

Signed:  _____, President

 _____, Secretary

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

Bill List - Nov 2018

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
11-07-2018	A-JOKER TOWING & RE	110754	11992	199-34-6249.00-999-999000	BUS TOW	350.00	N	
11-07-2018	ALLIED COMPLIANCE SE	110745	LB19901	199-34-6219.00-999-999000	BUS DRIVER SCREENINGS	103.00	N	
11-08-2018	ASW ENTERPRISES	006936	4942	199-36-6399.38-001-999000	Elem/JH UIL	105.00	N	
11-07-2018	ATMOS ENERGY	110742	3006444867	199-51-6259.19-001-999000	OCT BILLING	28.33	N	
		110742	3046960493	199-51-6259.19-001-999000	OCT BILLING	16.91	N	
Totals for Vendor 00185						45.24		
11-07-2018	B & T AUTO	110755	590861	199-34-6249.00-999-999000	DOT INSPECTION	40.00	N	
11-07-2018	B.E. PUBLISHING	110753	0531	410-11-6321.00-001-911000	EDU TYPING SOFTWARE	2,588.80	N	
11-07-2018	BARTONS WELDING SU	110706	00326361	199-11-6399.01-001-922000	AG SUPPLIES	152.21	N	
		110706	00326496	199-11-6399.01-001-922000	AG SUPPLIES	71.90	N	
Totals for Vendor 00044						224.11		
11-07-2018	ALAN BELL	110712		199-36-6299.00-001-991000	FB OFFICIAL MEADOW JH	75.00	N	
11-07-2018	BLUE STAR BUS SALES	110722	057819	199-34-6319.00-999-999000	BUS MAINT	120.71	N	
		110758	057725	199-34-6319.00-999-999000	BUS MAINT	94.28	N	
		110758	057757	199-34-6319.00-999-999000	BUS MAINT	106.89	N	
		110762	057608	199-34-6319.00-999-999000	BUS MAINT	77.50	N	
11-08-2018	BLUE STAR BUS SALES	110810	057951	199-34-6319.00-999-999000	BUS MAINT	30.60	N	
		110811	057956	199-34-6319.00-999-999000	BUS MAINT	285.20	N	
		110811	057941	199-34-6319.00-999-999000	BUS MAINT	32.60	N	
Totals for Vendor 00316						747.78		
11-07-2018	BRIDGET BROWN	110733		199-36-6299.00-001-991000	VB PLAYOFF LINE JUDGE	50.00	N	
11-07-2018	BSN SPORTS	006929	903431294	199-36-6399.31-001-991000	Boys Basketball	1,556.00	N	
11-07-2018	CANYON ISD	110755		199-36-6299.00-001-991000	VB PLAYOFF GAME AT CANYON	441.50	N	
11-08-2018	BEAV CARDENAS	110803		199-36-6299.00-001-991000	VB PLAYOFF GAME OFFICIAL	80.00	N	
11-07-2018	CARDINALS SPORT CEN	110766	0737053-01	199-36-6399.47-001-991000	VB PLAYOFF TROPHY	240.00	N	
		110766	0736826-01	199-36-6399.47-001-991000	VB PLAYOFF TROPHY	240.00	N	
Totals for Vendor 00111						480.00		
11-08-2018	ERMELINDA S CHAVEZ	110802		199-36-6299.00-001-991000	VB PLAYOFF GAME OFFICIAL	160.00	N	
11-07-2018	CLAIMS ADMINISTRATIV	110721	42529	199-11-6143.00-001-911000	WORKERS COMP	606.06	N	
11-07-2018	CLEAR-VU AUTO GLASS	110765	118003	199-41-6249.00-701-999000	SUBURBAN MAINT	249.99	N	
11-07-2018	COMPUTER TRANSITIO	110724	171306	199-11-6249.12-001-911000	SERVER MAINT	209.24	N	
		110724	171306	199-53-6249.12-750-999000	SERVER MAINT	209.24	N	
Totals for Vendor 01605						418.48		
11-07-2018	COMPUTEX, INC.	110739	431037-SYN	199-51-6259.21-001-999000	PHONE SYSTEM REPAIRS	417.50	N	
11-07-2018	CTRMA PROCESSING	110723	28664273	199-41-6411.00-701-999000	SUPT TRAVEL	5.19	N	
11-07-2018	DEPARTMENT OF PUBLI	110741	201809-153933	199-41-6299.00-750-999000	CRIMINAL HISTORY RECORDS	3.00	N	
11-07-2018	DRAMATIC PUBLISHING	006932	100037690	199-36-6299.28-001-999000	HS - OAP	50.00	N	
		006932	100037690	199-36-6399.38-001-999000	HS - OAP	149.22	N	
Totals for Vendor 00925						199.22		

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

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
	11-07-2018	EDUCATION SERVICE C	110764	039637	199-11-6239.12-001-911000	ITV NETWORK	2,000.00	N
			110764	039877	199-11-6239.12-001-911000	WIDE AREA NETWORK	138.97	N
			110764	039838	199-11-6239.12-001-911000	INTERNET ACCESS	360.00	N
			110764	039713	199-11-6239.12-001-911000	NETWORK INFRA TECHNOLOGY	2,465.50	N
			110764	039589	199-11-6239.TX-001-999000	TXEIS STUDENT SOFTWARE	2,812.50	N
			110764	039797	199-53-6239.85-750-999000	PEIMS CONTRACT	2,000.00	N
			110764	039589	199-53-6239.TX-750-999000	TXEIS BUSINESS SOFTWARE	3,687.50	N
					Totals for Vendor 00177		13,464.47	
	11-08-2018	ELDRIDGE PLAYS & MU	006933	4250507R	199-11-6299.00-001-999000	HS Theatre	75.00	N
	11-07-2018	JOHN FIELDS	110716		199-36-6299.00-001-991000	FB OFFICIAL MEADOW JH	75.00	N
	11-07-2018	FOUR COUNTY SHARED	110744	111618W	199-93-6492.00-999-923000	SSA FEE	22,799.45	N
	11-07-2018	GASCARD	110703	15006-12394	199-23-6311.00-001-999000	FUEL	71.32	N
			110703	15006-12394	199-34-6311.00-999-999000	FUEL	2,969.01	N
			110703	15006-12394	199-34-6499.00-999-999000	FUEL FEE	14.20	N
			110703	15006-12394	199-36-6311.01-001-922000	AG FUEL	89.92	N
			110703	15006-12394	199-41-6311.00-701-999000	FUEL	356.73	N
			110703	15006-12394	199-51-6311.00-001-999000	FUEL	75.92	N
					Totals for Vendor 00077		3,577.10	
	11-07-2018	GEBO	110756	13529	199-11-6399.01-001-922000	AG SUPPLIES	44.97	N
			110756	13547	199-11-6399.01-001-922000	AG SUPPLIES	46.90	N
			110756	13744	199-11-6399.01-001-922000	AG SUPPLIES	146.82	N
					Totals for Vendor 00993		238.69	
	11-07-2018	CATARINO GONZALEZ	110717		199-36-6299.00-001-991000	FB OFFICIAL MEADOW JH	75.00	N
	11-07-2018	W W GRAINGER INC	110757	9937897479	199-51-6319.16-001-999000	BALLASTS/BULBS	162.66	N
			110757	9944916155	199-51-6319.16-001-999000	BALLASTS	169.90	N
	11-08-2018	W W GRAINGER INC	110814	9951963413	199-51-6319.16-001-999000	BALLASTS	169.90	N
					Totals for Vendor 01034		502.46	
	11-07-2018	ASHTON HANNSZ	110729		199-36-6299.00-001-991000	VB PLAYOFF CLOCK	25.00	N
	11-08-2018	ASHTON HANNSZ	110808		199-36-6299.00-001-991000	VB PLAYOFF GAME CLOCK	25.00	N
					Totals for Vendor 03544		50.00	
	11-08-2018	WANAE HARRIS	110804		199-36-6299.00-001-991000	VB PLAYOFF GAME OFFICIAL	120.00	N
	11-07-2018	HEXCO ACADEMIC	006930	24786-1	199-36-6399.38-001-999000	Elem/JH UIL	277.50	N
	11-07-2018	HIGGINBOTHAM BROS T	110704	1174	199-34-6319.00-999-999000	BUS BARN SUPPLIES	9.99	N
			110704	119783	199-34-6319.00-999-999000	BUS MAINT	16.98	N
			110704	1747	199-34-6319.00-999-999000	BUS MAINT	12.98	N
			110704	K00893	199-51-6319.16-001-999000	BLDG MAINT	14.17	N
			110704	1174	199-51-6319.16-001-999000	HSE MAINT PROWELL	53.49	N
			110704	119595	199-51-6319.16-001-999000	HSE MAINT PROWELL	21.37	N
			110704	1513	199-51-6319.16-001-999000	HSE MAINT SESSUMS	85.44	N
			110704	119783	199-51-6319.16-001-999000	BLDG MAINT	34.96	N
			110704	1787	199-51-6319.16-001-999000	BLDG MAINT	157.34	N
			110704	K00893	199-51-6319.17-001-999000	GROUNDS MAINT	23.94	N

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

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			110704	1174	199-51-6319.17-001-999000	FB FIELD MAINT	61.98	N
						Totals for Vendor 01936	492.64	
11-07-2018		HOGLAND OFFICE EQUI	110746	167049	199-11-6399.00-001-911000	COPIER STAPLES	99.00	N
11-07-2018		J C'S TERMINEX, INC	110707	544258	199-36-6249.01-001-922000	AG FARM PEST CONTROL	50.00	N
			110707	544873	199-51-6249.16-001-999000	MONTHLY PEST SERVICE	185.00	N
						Totals for Vendor 01391	235.00	
11-07-2018		JABBER LLC	110767	1132	199-36-6399.30-001-991000	DECALS	70.00	N
			110767	1132	199-36-6399.31-001-991000	DECALS	70.00	N
			110767	1132	199-36-6399.32-001-991000	DECALS	70.00	N
			110767	1132	199-36-6399.33-001-991000	DECALS	70.00	N
			110767	1132	199-36-6399.41-001-991000	DECALS	70.00	N
			110767	1132	199-36-6399.42-001-991000	DECALS	70.00	N
						Totals for Vendor 03549	420.00	
11-07-2018		JASPERWOOD FIRE EXT	110738	0467	199-51-6249.00-001-999000	FIRE EXTINGUISHER MAINT	866.00	N
11-07-2018		K BAR TEXAS ELECTRI	110749	2131733	199-51-6249.16-001-999000	PARKING LOT LIGHTS	269.62	N
			110749	2131623	199-51-6249.16-001-999000	SCIENCE LAB PLUGS	1,452.01	N
			110749	2131633	199-51-6249.16-001-999000	SCIENCE LABS	331.50	N
			110749	2131622	199-51-6249.16-001-999000	SCIENCE LAB PLUGS	331.50	N
						Totals for Vendor 03132	2,384.63	
11-07-2018		LABATT FOOD SERVICE	110702	453560	240-35-6341.00-001-999000	FOOD	10,420.75	N
			110702	453560	240-35-6342.00-001-999000	SUPPLIES	409.88	N
						Totals for Vendor 01969	10,830.63	
11-07-2018		LORAIN ISD STUDENT	110763		199-36-6411.42-001-991000	VB MEALS	22.50	N
			110763		199-36-6412.42-001-991000	VB MEALS	67.50	N
						Totals for Vendor 03404	90.00	
11-07-2018		MASTERY EDUCATION	006934	10500822	199-11-6399.EL-001-911000	4th & 5th Science	383.35	N
11-08-2018		CAPRICE MAYHEW	110801		199-36-6299.00-001-991000	VB PLAYOFF GAME OFFICIAL	368.52	N
11-07-2018		MCDONALD'S RESTAUR	110725		199-36-6411.30-001-991000	FB MEALS	21.57	N
			110747		199-36-6411.30-001-991000	FB MEALS	15.66	N
			110747		199-36-6411.37-001-991000	CHEER MEAL	7.78	N
			110725		199-36-6412.30-001-991000	FB MEALS	107.85	N
			110747		199-36-6412.30-001-991000	FB MEALS	155.60	N
			110747		199-36-6412.37-001-991000	CHEER MEALS	77.80	N
						Totals for Vendor 03546	386.26	
11-07-2018		NAPA AUTO PARTS	110705	308437	199-34-6311.00-999-999000	DIESEL EXHAUST FLUID	26.97	N
			110705	309534	199-34-6311.00-999-999000	OIL	219.42	N
			110705	310201	199-34-6311.00-999-999000	OIL	23.03	N
			110705	308437	199-34-6319.00-999-999000	BUS BARN SUPPLIES	38.99	N
			110705	308438	199-34-6319.00-999-999000	BUS MAINT	17.98	N
			110705	308753	199-34-6319.00-999-999000	BUS MAINT	130.62	N
			110705	308879	199-34-6319.00-999-999000	BUS MAINT	33.27	N
			110705	309534	199-34-6319.00-999-999000	BUS MAINT	217.40	N
			110705	309581	199-34-6319.00-999-999000	BUS MAINT	17.12	N

Date Run: 11-08-2018 2:57 PM
 Cnty Dist: 223-904
 From To

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

Program: FIN1300
 Page: 4 of 11
 File ID: C

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
			110705	310039	199-34-6319.00-999-999000	BUS MAINT	23.54	N
			110705	310201	199-34-6319.00-999-999000	BUS MAINT	51.64	N
			110705	310693	199-34-6319.00-999-999000	BUS MAINT	386.46	N
			110705	308529	199-51-6319.17-001-999000	KUBOTA MAINT	54.97	N
Totals for Vendor 00080							1,241.41	
11-07-2018	NTS COMMUNICATIONS		110743	85841017369	199-51-6259.21-001-999000	OCT BILLING	16.26	N
11-07-2018	JOY OSBORN		110728		199-36-6299.00-001-991000	VB PLAYOFF GATE	25.00	N
11-08-2018	JOY OSBORN		110809		199-36-6299.00-001-991000	VB PLAYOFF GAME GATE	25.00	N
Totals for Vendor 03543							50.00	
11-07-2018	STEVE OSBORN		110731		199-36-6299.00-001-991000	VB PLAYOFF ADMIN	25.00	N
			110740		199-36-6411.00-001-991000	DISTRICT VB MEALS	19.96	N
11-08-2018	STEVE OSBORN		110813		199-36-6411.41-001-991000	STATE CC TRAVEL	58.11	N
Totals for Vendor 03240							103.07	
11-07-2018	POST BAND BOOSTERS		110768		199-36-6411.42-001-991000	VB MEALS	23.00	N
			110768		199-36-6412.42-001-991000	VB MEALS	231.00	N
Totals for Vendor 03548							254.00	
11-07-2018	POST ISD		110760	1102	199-36-6299.00-001-991000	JH DISTRICT VB TOURNEY	281.04	N
11-08-2018	BEN PROWELL		110805		199-36-6299.00-001-991000	VB PLAYOFF ADMIN	25.00	N
11-07-2018	QUILL CORPORATION		110759	2106842	199-41-6399.00-701-999000	OFFICE SUPPLIES	8.19	N
			110759	2069425	199-41-6399.00-701-999000	OFFICE SUPPLIES	11.58	N
			110759	2069425	199-41-6399.00-702-999000	BOARD SUPPLIES	53.56	N
			110759	2069425	199-53-6399.00-750-999000	OFFICE SUPPLIES	20.99	N
Totals for Vendor 00466							94.32	
11-07-2018	JOAN RYAN		110735		199-36-6299.00-001-991000	VB PLAYOFF OFFICIAL	125.00	N
11-07-2018	CALLIE SANDUSKY		110732		199-36-6299.00-001-991000	VB PLAYOFF LINE JUDGE	50.00	N
11-08-2018	CALLIE SANDUSKY		110806		199-36-6299.00-001-991000	VB PLAYOFF GAME BOOK	25.00	N
Totals for Vendor 03470							75.00	
11-07-2018	SCHOOL SPECIALTY		006923	308103195303	199-11-6399.00-001-911000	Supply -Teachers, Erwin, Yates	49.25	N
11-07-2018	SIGN DESIGN		110715	40428	199-81-6619.PL-001-999000	PLAYGROUND PROJECT	355.14	N
11-07-2018	SOUTH PLAINS CHAPTE		110720		199-36-6299.00-001-991000	FB OFFICIALS SCRIMMAGE	125.00	N
11-07-2018	SOUTH PLAINS COLLEG		110748		199-11-6223.00-001-931000	DUAL CREDIT TUITION	11,124.00	N
11-07-2018	ROYCE SPIES		110734		199-36-6299.00-001-991000	VB PLAYOFF OFFICIAL	298.57	N
11-07-2018	DARLA SWAIN		110737		199-11-6299.00-001-911000	MENTOR HARLAN	181.25	N
11-07-2018	TASB RISK MANAGEME		110711	554993	199-34-6429.00-999-999000	REIMBURSABLE DEDUCTIBLE	1,000.00	N
11-07-2018	ROBIN TELLS		110730		199-36-6299.00-001-991000	VB PLAYOFF BOOK	25.00	N
			110719		199-36-6411.00-001-991RTE	STATE VB TOURNEY TRAVEL	99.00	N
11-08-2018	ROBIN TELLS		110807		199-36-6299.00-001-991000	VB PLAYOFF GAME BOOK	25.00	N
Totals for Vendor 02690							149.00	
11-08-2018	TERRY COUNTY APPRAI		110812		199-41-6213.00-703-999000	1ST QTR PAYMENT	12,017.28	N
			110812		199-99-6213.00-999-999000	1ST QTR PAYMENT	13,018.72	N
Totals for Vendor 00602							25,036.00	

Date Run: 11-08-2018 2:57 PM
 Cnty Dist: 223-904
 From To

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

Program: FIN1300
 Page: 5 of 11
 File ID: C

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
11-07-2018	TERRY COUNTY TAX AS	110751	1356634	199-34-6499.00-999-999000	2016 CHEV VAN	22.00	N	
11-07-2018	TERRY COUNTY TRACT	110708	33514	199-51-6319.17-001-999000	KUBOTA MAINT	120.00	N	
		110708	33515	199-51-6319.17-001-999000	KUBOTA MAINT	777.88	N	
Totals for Vendor 00604							897.88	
11-07-2018	TEXAS ASSOC SEC SCH	110726		199-23-6495.00-001-999000	MEMBERSHIP PROWELL	240.00	N	
11-07-2018	The Aussie Pouch Compa	006935	11646	199-11-6399.EL-001-911KCO	1st Grade	228.77	N	
11-07-2018	TUNE IN	006931	946240	199-36-6399.38-001-999000	Elem/JH UIL	278.25	N	
11-07-2018	US FOODSERVICE, INC	110761	3141734	240-35-6341.00-001-999000	FOOD	49.59	N	
11-07-2018	WAGNER SUPPLY	110701	R35324-00	199-51-6319.15-001-999000	JANITORIAL SUPPLIES	108.12	N	
		110701	R36568-00	199-51-6319.15-001-999000	JANITORIAL SUPPLIES	108.12	N	
		110709	R36422-00	199-51-6319.15-001-999000	JANITORIAL SUPPLIES	284.54	N	
		110756	R35267-00	199-51-6319.15-001-999000	JANITORIAL SUPPLIES	663.06	N	
		110756	R35769-00	199-51-6319.15-001-999000	JANITORIAL SUPPLIES	618.47	N	
			R34730-00	199-51-6319.15-001-999000	WRONG PRODUCT	-65.60	N	
		110754	R34730-00	199-51-6319.15-001-999000	JANITORIAL SUPPLIES	679.40	N	
		110756	R35768-00	240-35-6319.00-001-999000	SUPPLIES	164.35	N	
Totals for Vendor 00796							2,560.46	
11-07-2018	AARON WALDRIP	110752		199-51-6259.21-001-999000	NOV CELL PHONE	125.00	N	
11-07-2018	WEBB, WEBB AND WRIG	110713	358295	199-41-6212.00-750-999000	AUDIT SERVICES	16,500.00	N	
11-07-2018	CITY OF WELLMAN	110727	65	199-51-6259.18-001-999000	OCT BILLING	163.35	N	
		110727	73	199-51-6259.18-001-999000	OCT BILLING	570.95	N	
		110727	75	199-51-6259.18-001-999000	OCT BILLING	316.16	N	
		110727	77	199-51-6259.18-001-999000	OCT BILLING	153.13	N	
Totals for Vendor 00676							1,203.59	
11-07-2018	WHITEFACE CISD	110714	691	199-36-6411.30-001-991000	FB MEALS	21.00	N	
		110714	691	199-36-6411.37-001-991000	CHEER MEAL	7.00	N	
		110714	691	199-36-6412.30-001-991000	FB MEALS	112.00	N	
		110714	691	199-36-6412.37-001-991000	CHEER MEALS	49.00	N	
Totals for Vendor 01049							189.00	
11-07-2018	WINDSTREAM	110736	125111361	199-51-6259.21-001-999000	OCT BILLING	483.92	N	
11-07-2018	XCEL ENERGY	110710	613595978	199-51-6259.20-001-999000	OCT BILLING	5,034.61	N	
		110710	613884832	199-51-6259.20-001-999000	NOV BILLING	14.24	N	
		110710	613884243	199-51-6259.20-001-999000	NOV BILLING	226.27	N	
		110750	610613373	199-51-6259.20-001-999000	OCT BILLING	677.38	N	
Totals for Vendor 00564							5,952.50	
Total For Computer Written Checks							136,070.84	
Total Checks							136,070.84	

End of Report

Date Run: 10-31-2018 10:13 AM
 Cnty Dist: 223-904
 From To

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

Program: FIN1300
 Page: 6 of 11
 File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount	EFT
001297	10-03-2018	WORKER COMP RX SOL	100202		199-51-6219.00-001-999000		WORKERS COMP ESCOBEDO	93.57	N
010024	10-01-2018	SAM'S WHOLESALE CLU	100501		865-00-2190.DD-000-900000		JR CONCESSIONS	707.19	N
010025	10-02-2018	LONE STAR STATE BAN	100502		865-00-2190.WW-000-900000		JUMP FOR GEORGE	200.00	N
010026	10-03-2018	COCA-COLA	100503		865-00-2190.DD-000-900000		JR CONCESSIONS	638.50	N
010027	10-05-2018	DOMINO'S PIZZA	100504		865-00-2190.OO-000-900000		FBLA MEETING	44.00	N
010028	10-05-2018	DENNIS CULP	100505	1283	865-00-2190.HH-000-900000		MINI CHEER SHIRTS	585.00	N
010029	10-05-2018	ACADEMY SPORTING G	101501		865-00-2190.VO-000-900000		VB SENIOR NITE	56.94	N
010030	10-05-2018	UNITED SUPERMARKET	100506		865-00-2190.DD-000-900000		JR CONCESSIONS	24.71	N
			100506		865-00-2190.PE-000-900000		ELEM PE	47.84	N
							Totals for Check 010030	72.55	
010031	10-05-2018	MASTERCARD	100507		865-00-2190.NN-000-900000		BON FIRE HOT DOGS	209.62	N
			100507		865-00-2190.VO-000-900000		VB POSTERS	188.60	N
							Totals for Check 010031	398.22	
010032	10-05-2018	ACTION PRINTING	100508	151186	865-00-2190.NN-000-900000		VB/FB PROGRAMS	461.42	N
010034	10-09-2018	BRENDA BROWN	101502	75007	865-00-2190.PE-000-900000		CANDLES	2,898.00	N
			101502	75012	865-00-2190.PE-000-900000		MELTS	1,230.00	N
							Totals for Check 010034	4,128.00	
10035	10-09-2018	ROPES ISD	101503		865-00-2190.OO-000-900000		FBLA FALL LEADERSHIP	220.35	N
010036	10-11-2018	JESSIKA CAVAZOS	101504	000030	865-00-2190.JJ-000-900000		JH CHEER BOWS	192.00	N
010037	10-12-2018	DOMINO'S PIZZA	101505		865-00-2190.WW-000-900000		ELEM PERFECT ATTENDANCE	42.00	N
010038	10-15-2018	SAM'S WHOLESALE CLU	102206		865-00-2190.DD-000-900000		JR CONCESSIONS	473.89	N
010039	10-15-2018	DENNIS CULP	121506	1295	865-00-2190.HH-000-900000		MASCOT SHIRT	16.00	N
010040	10-15-2018	DENAE SMITH	121507		865-00-2190.HH-000-900000		HS CHEER SUPPLIES	34.26	N
010041	10-15-2018	JANA HANNSZ	121508		865-00-2190.WW-000-900000		BLANKET FABRIC FOR RAFFLE	222.83	N
010042	10-15-2018	TERRY COUNTY VETERI	101507	89859	865-00-2190.BB-000-900000		VET SUPPLIES	520.91	N
010043	10-15-2018	BSN SPORTS	102207	903101828	865-00-2190.FR-000-900000		TRAVEL BAGS	1,572.00	N
010044	10-18-2018	AMBER YATES	102208		865-00-2190.HH-000-900000		PINK OUT SOCKS	21.99	N
			102208		865-00-2190.JJ-000-900000		PINK OUT SOCKS	21.99	N
							Totals for Check 010044	43.98	
010046	10-23-2018	UNITED SUPERMARKET	102209	67686400	865-00-2190.BB-000-900000		FFA CONCESSIONS	334.44	N
			102209	67686400	865-00-2190.DD-000-900000		JR CONCESSIONS	61.29	N
			102209	67686400	865-00-2190.WW-000-900000		ELEM ATTENDANCE	9.98	N
							Totals for Check 010046	405.71	
010047	10-23-2018	WALMART COMMUNITY/	102302	009723	865-00-2190.PE-000-900000		ELEM PE SUPPLIES	51.00	N
			102302	008067	865-00-2190.WW-000-900000		MUFFINS FOR MOM	155.28	N
							Totals for Check 010047	206.28	
10048	10-30-2018	TEXAS ART EDUCATION	103102		865-00-2190.EE-000-900000		ART ASSOC DUES	55.00	N

Date Run: 10-31-2018 10:13 AM
 Cnty Dist: 223-904
 From To

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

Program: FIN1300
 Page: 7 of 11
 File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
010049	10-31-2018	COCA-COLA	103103		865-00-2190.BB-000-900000	FFA CONCESSIONS	569.75	N
017092	09-26-2018	SUNDOWN ISD	100509		199-36-6412.41-001-9910EN	CC ENTRIES	99.00	N
017093	09-26-2018	BURGER KING	100510		199-36-6412.41-001-991000	CC MEALS	89.18	N
017094	09-26-2018	AARON WALDRIP	100511		199-41-6419.00-702-999000	BOARD CONV TRAVEL	721.00	N
017096	10-09-2018	BUSH'S CHICKEN BROW	101506		199-36-6411.41-001-991000	CC MEALS	5.34	N
			101506		199-36-6412.41-001-991000	CC MEALS	42.71	N
Totals for Check 017096							48.05	
017097	10-18-2018	ARBITER PAY TEXAS	102210		199-36-6299.00-001-991000	OFFICIALS	5,000.00	N
017098	10-18-2018	DOMINO'S PIZZA	102211		199-31-6499.00-001-930000	FAFSA MEETING SNACKS	40.98	N
017099	10-23-2018	UNITED SUPERMARKET	102212	5990	199-11-6499.00-001-911000	WATER	105.33	N
			102212	5990	199-11-6499.00-001-911000	INCORRECT AMOUNT	-105.33	N
			102212	5990	199-11-6499.00-001-911000	WATER	47.64	N
			102212	0979	199-41-6499.00-750-999000	DISTRICT PLANNING MEETING	57.69	N
Totals for Check 017099							105.33	
017101	10-23-2018	MASTERCARD	102304	0054	199-11-6499.00-001-911000	STAFF APPRECIATION/CERTIFIC	69.87	N
			102304	0054	199-13-6499.00-001-911000	STAFF DEV MEAL	9.47	N
			102304	0054	199-36-6411.00-001-991000	DISTRICT BB MEETING	44.47	N
			102304	0054	199-36-6411.41-001-991000	CC MEALS	26.66	N
			102304	0054	199-36-6412.41-001-991000	CC MEALS	106.65	N
			102304	0054	199-41-6249.00-701-999000	SUBURBAN MAINT	81.95	N
			102304	0054	199-41-6411.00-701-999000	SUPT WORKSHOPS	421.50	N
			102304	0054	199-41-6419.00-702-999000	SCHOOL BOARD CONVENTION	2,796.72	N
			102304	0054	199-41-6499.00-702-999000	BOARD MEETING MEAL	134.90	N
			102304	0054	199-41-6499.00-750-999000	STAFF APPRECIATION	10.50	N
			102304	0054	199-51-6259.21-001-999000	CELL PHONE	62.00	N
			102304	0054	199-51-6499.00-001-999000	MAINT STAFF APPRECIATION	49.65	N
			102304	0054	199-53-6495.00-750-999000	TASBO DUES	135.00	N
Totals for Check 017101							3,949.34	
017102	10-31-2018	CARLA ERWIN	103101		199-36-6411.41-001-991000	STATE CC MEALS	198.00	N
			103101		199-36-6412.41-001-991000	STATE CC MEALS	792.00	N
Totals for Check 017102							990.00	
022963	10-19-2018	AFLAC	DEDCH		163-00-2153.00-021-900000	OCT DED HEALTH INSURANCE	1,449.08	N
022964	10-19-2018	ATPE	DEDCH		163-00-2159.00-006-900000	OCT DED UNION DUES	88.34	N
022965	10-19-2018	BROWNFIELD FEDERAL	DEDCH		163-00-2154.00-004-900000	OCT DED CREDIT UNION	6,449.00	N
022966	10-19-2018	DEARBORN NATIONAL L	DEDCH		163-00-2153.00-018-900000	OCT DED LIFE INSURANCE	332.14	N
022967	10-19-2018	GREAT AMERICAN	DEDCH		163-00-2159.00-041-900000	OCT DED TAX SHEL. ANNUITY	300.00	N
022968	10-19-2018	LEGALSHIELD	DEDCH		163-00-2159.00-017-900000	OCT DED MISCELLANEOUS	165.45	N
022969	10-19-2018	NATIONAL GROUP LIFE	DEDCH		163-00-2159.00-036-900000	OCT DED TAX SHEL. ANNUITY	250.00	N

Date Run: 10-31-2018 10:13 AM
 Cnty Dist: 223-904
 From To

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

Program: FIN1300
 Page: 8 of 11
 File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
022970	10-19-2018	NATIONAL TEACHERS A	DEDCH		163-00-2153.00-028-900000	OCT DED HEALTH INSURANCE	36.65	N
022971	10-19-2018	PENSION CONCEPTS &	DEDCH		163-00-2159.00-002-900000	OCT DED MISCELLANEOUS	188.50	N
022972	10-19-2018	TX CHILD SUPPORT DIS	DEDCH		163-00-2159.00-060-900000	OCT DED MISCELLANEOUS	661.00	N
100118	10-01-2018	DATAPATH CARD SERVI	100203		163-00-2159.00-005-900000	DEBIT CARD TRANSFER	450.00	N
101018	10-10-2018	DATAPATH CARD SERVI	101208		163-00-2159.00-005-900000	DEBIT CARD TRANSFER	900.00	N
101618	10-16-2018	CAS INC ADMINISTRATO	101207		199-51-6299.00-001-999000	WORKERS COMP	158.00	N
			101207		199-51-6299.00-001-999000	INCORRECT CASH CODE	-158.00	N
			101207		199-51-6299.00-001-999000	WORKERS COMP	158.00	N
Totals for Check 101618							158.00	
101818	10-18-2018	DATAPATH CARD SERVI	102204		163-00-2159.00-005-900000	DEBIT CARD TRANSFER	450.00	N
101918	10-19-2018	HEALTH INNOVATIONS	102205	18001949	199-51-6219.00-001-999000	WORKERS COMP CAVAZOS	410.00	N
			102205	18002687	199-51-6219.00-001-999000	WORKERS COMP ESCOBEDO	495.00	N
Totals for Check 101918							905.00	
101IRS	10-23-2018	INTERNAL REVENUE SE	DEDCH		163-00-2152.01-000-900000	OCT WIRE PAYROLL DEDUCTION	130.50	N
			DEDCH		163-00-2152.02-000-900000	OCT WIRE PAYROLL DEDUCTION	130.50	N
Totals for Check 101IRS							261.00	
10CAF	10-19-2018	WELLMAN-UNION SCHO	DEDCH		163-00-2159.00-009-900000	OCT WIRE MISCELLANEOUS DED	1,119.25	N
10HSA	10-19-2018	FIRST BANK & TRUST	DEDCH		163-00-2159.00-046-900000	OCT WIRE HSA	200.00	N
10HSE	10-19-2018	WELLMAN-UNION ISD H	DEDCH		163-00-2159.00-012-900000	OCT WIRE MISCELLANEOUS DED	87.50	N
			DEDCH		163-00-2159.00-013-900000	OCT WIRE MISCELLANEOUS DED	187.50	N
Totals for Check 10HSE							275.00	
10INS	10-19-2018	TRS ACTIVECARE	DEDCH		163-00-2153.00-020-900000	OCT WIRE TEA CONTRIB	3,470.04	N
			DEDCH		163-00-2153.00-027-900000	OCT WIRE TEA CONTRIB	17,010.48	N
Totals for Check 10INS							20,480.52	
10IRS	10-19-2018	INTERNAL REVENUE SE	DEDCH		163-00-2151.00-000-900000	OCT WIRE PAYROLL DEDUCTION	10,221.69	N
			DEDCH		163-00-2152.01-000-900000	OCT WIRE PAYROLL DEDUCTION	2,250.78	N
			DEDCH		163-00-2152.02-000-900000	OCT WIRE PAYROLL DEDUCTION	2,250.78	N
Totals for Check 10IRS							14,723.25	
10PEN	10-19-2018	WELLMAN-UNION CAFE	DEDCH		163-00-2159.00-098-900000	OCT WIRE MISCELLANEOUS DED	1,487.50	N
10REN	10-19-2018	WELLMAN-UNION ISD G	DEDCH		163-00-2159.00-008-900000	OCT WIRE MISCELLANEOUS DED	1,500.00	N
10TRS	10-19-2018	TEACHER RETIREMENT	DEDCH		163-00-2155.00-000-900000	OCT WIRE PAYROLL DEDUCTION	13,289.46	N
			DEDCH		163-00-2155.01-000-900000	OCT WIRE PAYROLL DEDUCTION	696.71	N
			DEDCH		163-00-2155.02-000-900000	OCT WIRE PAYROLL DEDUCTION	1,073.71	N
			DEDCH		163-00-2155.03-000-900000	OCT WIRE PAYROLL DEDUCTION	128.07	N
			DEDCH		163-00-2155.04-000-900000	OCT WIRE PAYROLL DEDUCTION	1,193.65	N
			DEDCH		163-00-2155.05-000-900000	OCT WIRE PAYROLL DEDUCTION	496.25	N
			DEDCH		163-00-2155.08-000-900000	OCT WIRE PAYROLL DEDUCTION	2,150.52	N
Totals for Check 10TRS							19,028.37	
185535	10-19-2018	STEVE OSBORN	102202		163-00-2159.99-005-900000	OCT PAYROLL CAF PLAN	2,400.00	N

Date Run: 10-31-2018 10:13 AM
 Cnty Dist: 223-904
 From To

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

Program: FIN1300
 Page: 4 of 11
 File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
185536	10-19-2018	AARON WALDRIP	102201		163-00-2159.00-005-900000	OCT PAYROLL	902.04	N
			102201		163-00-2159.99-005-900000	OCT PAYROLL CAF PLAN	1,098.00	N
Totals for Check 185536							2,000.04	
185537	10-19-2018	RACHAEL ESCOBAR	102203		163-00-2159.00-005-900000	OCT PAYROLL	26.96	N
Total For District Written Checks							99,288.28	

Date Run: 10-31-2018 10:14 AM
 Cnty Dist: 223-904
 From 10-09-2018 To 10-31-2018

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

Program: FIN1300
 Page: 0 of 11
 File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
032276	10-17-2018	AMAZON CREDIT PLAN	101704	733356774744	199-11-6399.12-001-911000	PRINTERS/SUPPLIES	883.59	N
			101704	436537389893	199-11-6399.12-001-911000	PRINTER TONER	59.98	N
			101704	737559747343	199-11-6399.12-001-911000	COMPUTER SUPPLIES	110.97	N
			101704	839648445348	199-11-6399.12-001-911000	COMPUTER SUPPLIES	24.69	N
			101704	499486745784	199-11-6399.12-001-911000	COMPUTER SUPPLIES	9.09	N
			101704	777789789654	199-11-6399.12-001-911000	PRINTER TONER	37.99	N
			101704	754333786685	199-11-6399.12-001-911000	COMPUTER SUPPLIES	86.22	N
			101704	495554554665	199-11-6399.12-001-911000	PRINTER TONER/CHARGERS	246.88	N
			101704	899334753987	199-11-6399.EL-001-911AHH	TEACH SUPPLIES A HANNSZ	73.24	N
			101704	457576436944	199-11-6399.EL-001-911JGN	TEACH SUPPLIES GUENTER	93.28	N
			101704	444845343954	199-11-6399.EL-001-923CPU	TEACH SUPPLIES PURYEAR	39.93	N
			101704	467456885786	199-11-6399.HS-001-911HMU	MUSIC SUPPLIES	41.95	N
			101704	463599735387	199-11-6399.HS-001-923CPU	TEACH SUPPLIES PURYEAR	23.90	N
			101704	467935655335	199-31-6399.00-001-930000	COUNSELOR SUPPLIES	85.67	N
			101704	439488634494	199-33-6399.00-001-999000	NURSE SUPPLIES	105.70	N
			101704	437684789483	199-51-6319.16-001-999000	CHANGING TABLE	210.96	N
			101704	675945968636	199-51-6319.16-001-999000	WIRE GUARDS	177.84	N
			101704	988695358699	199-51-6319.16-001-999000	DOORBELL	25.98	N
Totals for Check 032276							2,337.86	
032277	10-17-2018	ASPERMONT ISD	101723		199-36-6411.42-001-991000	VB MEALS	14.00	N
			101723		199-36-6412.42-001-991000	VB MEALS	126.00	N
Totals for Check 032277							140.00	
032278	10-17-2018	ASW ENTERPRISES	006926	4703	199-36-6399.38-001-999000	UIL - Elem/JH	150.00	N
032279	10-17-2018	ATMOS ENERGY	101714	4014210763	199-51-6259.19-001-999000	OCT BILLING	129.56	N
			101714	3006093942	199-51-6259.19-001-999000	OCT BILLING	130.54	N
			101717	4012255095	199-51-6259.19-001-999000	OCT BILLING	193.41	N
Totals for Check 032279							453.51	
032280	10-17-2018	MEGAN BECKER	101703		199-11-6411.HS-001-911000	COLLEGE FAIR MEALS	17.86	N
			101703		199-11-6412.HS-001-911000	COLLEGE FAIR MEALS	160.70	N
Totals for Check 032280							178.56	
032281	10-17-2018	BLUE STAR BUS SALES	101701	057461	199-34-6319.00-999-999000	BUS MAINT	24.88	N
032282	10-17-2018	EDUCATION SERVICE C	101725	039542	199-13-6239.85-001-911000	READING CONTRACT	600.00	N
			101725	039451	199-13-6239.85-001-921000	G/T SERVICES	950.00	N
			101725	039305	199-13-6239.85-001-925000	ESL SERVICES	1,500.00	N
			006911	039495	199-13-6411.00-001-911000	Diabetic 1/2 day Training	300.00	N
			006912	039485	199-13-6411.00-001-911000	Diabetic Training	525.00	N
			101725	039396	199-41-6239.85-701-999000	FINANCE CONTRACT	4,000.00	N
			101725	039361	199-41-6239.85-750-999000	EDUCATOR PLACEMENT	400.00	N
Totals for Check 032282							8,275.00	
032283	10-17-2018	JOHN FIELDS	101708		199-36-6299.00-001-991000	FB OFFICIAL LOOP	75.00	N
032284	10-17-2018	ANTONIO GONZALES	101706		199-36-6299.00-001-991000	FB OFFICIAL LOOP	75.00	N

Date Run: 10-31-2018 10:14 AM
 Cnty Dist: 223-904
 From 10-09-2018 To 10-31-2018

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

Program: FIN1300
 Page: 11 of 11
 File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
032285	10-17-2018	BRANDON GUSTAFSON	101705		199-36-6299.00-001-991000	FB OFFICIAL LOOP	75.00	N
032286	10-17-2018	HOGLAND OFFICE EQUI	101710	166501	199-11-6269.00-001-911000	COPIER	1,112.50	N
			101710	166501	199-23-6269.00-001-999000	COPIER	62.50	N
			101710	166501	199-41-6269.00-750-999000	COPIER	62.50	N
Totals for Check 032286							1,237.50	
032287	10-17-2018	K-BAR TEXAS ELECTRIC	101711	2131369	199-51-6249.16-001-999000	PRESS BOX MAINT	452.28	N
032288	10-17-2018	KELLY M. RILEY, INC.	101715	24827	212-33-6219.00-001-924000	VISION SERVICE-MORALES	202.00	N
032289	10-17-2018	MAILFINANCE	101709	N7369888	199-11-6269.00-001-911000	POSTAGE METER	267.30	N
			101709	N7369888	199-23-6269.00-001-999000	POSTAGE METER	15.00	N
			101709	N7369888	199-41-6269.00-750-999000	POSTAGE METER	15.00	N
Totals for Check 032289							297.30	
032290	10-17-2018	Mighty Music Memory	006925	2004305	199-36-6399.38-001-999000	UIL- Elem/JH	189.99	N
032291	10-17-2018	QUILL CORPORATION	101722	1670535	199-11-6399.00-001-911000	GENERAL SUPPLIES	268.81	N
			101722	1720283	199-11-6399.00-001-911000	GENERAL SUPPLIES	59.04	N
Totals for Check 032291							327.85	
032292	10-17-2018	ROPES ISD	101719		199-36-6499.00-001-999000	UIL HOSPITALITY ROOM	173.79	N
032293	10-17-2018	SANDS CISD	101724		199-36-6411.30-001-991000	FB MEALS	32.00	N
			101724		199-36-6411.37-001-991000	CHEER MEALS	8.00	N
			101724		199-36-6412.30-001-991000	FB MEALS	120.00	N
			101724		199-36-6412.37-001-991000	CHEER MEALS	64.00	N
Totals for Check 032293							224.00	
032294	10-17-2018	DARLA SWAIN	101720		199-11-6299.00-001-911000	MENTORING	381.25	N
032295	10-17-2018	TASBO	101713	33519	199-41-6495.00-701-999000	MEMBERSHIP CROWLEY	135.00	N
032296	10-17-2018	TEACHER SYNERGY, LL	006928	73772096	199-11-6399.HS-001-911HHA	7th & 8th Math	127.99	N
032297	10-17-2018	UNIVERSITY OF TEXAS	006927	35172	199-36-6399.38-001-999000	UIL-Elem/JH	157.00	N
032298	10-17-2018	WAGNER SUPPLY	101721	R33493-01	199-51-6319.15-001-999000	JANITORIAL SUPPLIES	69.90	N
032299	10-17-2018	AARON WALDRIP	101702		199-41-6419.00-702-999000	BOARD CONV TRAVEL	3,405.33	N
			101716		199-51-6259.21-001-999000	SEPT CELL PHONE	125.00	N
			101716		199-51-6259.21-001-999000	OCT CELL PHONE	125.00	N
Totals for Check 032299							3,655.33	
032300	10-17-2018	XCEL ENERGY	101712	609744986	199-51-6259.20-001-999000	OCT BILLING	6,438.99	N
			101712	609667636	199-51-6259.20-001-999000	OCT BILLING	14.24	N
			101712	609666593	199-51-6259.20-001-999000	OCT BILLING	226.37	N
Totals for Check 032300							6,679.60	
032301	10-17-2018	AUBREY YOUNG	101707		199-36-6299.00-001-991000	FB OFFICIAL LOOP	75.00	N
Total For Computer Written Checks							26,170.59	

End of Report



WELLMAN-UNION INDEPENDENT SCHOOL DISTRICT

P.O. Box 69

5th & Terry St.

Wellman, TX 79378-0069

<http://wellman.esc17.net>

(806) 637-4910 phone / (806) 637-2585 fax



Aaron Waldrip, Superintendent

Ben Prowell, Secondary Principal

Bridget Brown, Elementary Principal

November 07, 2018

To the Student Health Advisory Committee (SHAC):

Wellman-Union ISD has applied for a Texas School Mandate waiver for a Summer Feeding Program. Our school district's enrollment is 335 students. However, 186 students are transfers from other districts. Only 69 students live within walking distance of the school. Of these, 7 students are Pre-School, 36 are Elementary age, 12 are Junior High and 14 are High School age. They walk anywhere between one to six blocks. There are no sidewalks or crosswalks in the community. There is no public transportation in Wellman. At this time, we do not feel like it is feasible to have a Summer Feeding Program with both the small number of in-district students and the lack of transportation for students. Our neighboring districts, Brownfield ISD and Seagraves ISD offer Summer Feeding Programs. Both districts offer breakfast and lunch. More than half of the student population consists of transfers from Brownfield ISD and Seagraves ISD. Wellman-Union ISD can provide information to students regarding the Summer Feeding Programs at the neighboring schools.

Thank you,

Board of Trustees