

Wellman-Union ISD
Regular Board Meeting
March 26, 2018

PRESENT: Michael Franke, President; David Dill, Vice-President; Ed Rodriguez, Secretary; Barrett Brown, Bobby Brown, James Harlan, Gabe Neill; Bridget Brown, Principal; Steve Osborn, Principal and Superintendent Aaron Waldrip.

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.

Motion by James Harlan second by Bobby Brown to approve minutes from previous meeting on February 12, 2018.

Motion Carried 7 – 0

Motion by Ed Rodriguez second by Barrett Brown to approve payment of Current Bills.

Motion Carried 7 – 0

Motion by David Dill second by Gabe Neill to renew Student Accidental Insurance.

Motion Carried 7 – 0

Motion by James Harlan second by Bobby Brown to approve Instructional Materials Allotment and TEKS certification for 2018-2019.

Motion Carried 7 – 0

Motion by Ed Rodriguez second by Gabe Neill to approve Policy Update 110, affecting Local Policies BBB(Local): Board Member Elections.

Motion Carried 7 – 0

Discussion regarding contract with GermBlast.

No Action Taken

Principal's reports were heard.

No Action Taken

Superintendent's reports were heard.

No Action Taken

Discussion to consider Teacher Resignations.

No Action Taken

In Accordance with Government Code 551.074 the Board went to Executive Session at 8:48 p.m. to consider teacher contracts and to discuss specific district employees to possess certain firearms at school and school-sponsored or school-related events. Executive Session ended at 9:29 p.m.

Motion by James Harlan second by Barrett Brown to renew Dual-Term teacher contracts as recommended by Aaron Waldrup, Superintendent.

Motion Carried 6 – 1 (Bobby Brown)

Motion by Gabe Neill second by David Dill to renew Dual-Probationary teacher contracts as recommended by Aaron Waldrup, Superintendent.

Motion Carried 7 – 0

Motion by David Dill second by Ed Rodriguez to renew Probationary teacher contracts as recommended by Aaron Waldrup, Superintendent.

Motion Carried 7 – 0

Motion by Ed Rodriguez second by Gabe Neill to renew Secondary Term teacher contracts as recommended by Aaron Waldrup, Superintendent.

Motion Carried 6 – 1 (Bobby Brown - Abstain)

Motion by Barret Brown second by Gabe Neill to renew Elementary Term teacher contracts as recommended by Aaron Waldrup, Superintendent.

Motion Carried 6 – 1 (Bobby Brown)

Motion by Gabe Neill second by James Harlan to approve district employees that were approved in Executive Session by Resolution.

Motion Carried 7 – 0

Motion by Gabe Neill second by Ed Rodriguez to approve district employees that were approved in Executive Session by Resolution.

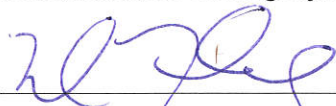
Motion Carried 7 – 0

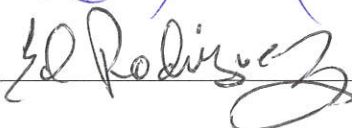
Motion by Gabe Neill second by Bobby Brown to approve district employees that were approved in Executive Session by Resolution.

Motion Carried 7 – 0

The next regular board meeting will be April 9, 2018 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 March

Bill List - March, 2017

Chk	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
031799	03-01-2018	ALERT SERVICES INC	030112	5010186	199-36-6399.35-001-891000	G SERIES PKG	225.00	N
031800	03-01-2018	ATMOS ENERGY	030102	3044989127	199-51-6259.19-001-899000	FEB BILLING	17.33	N
031801	03-01-2018	BALFOUR COMPANY	030114	1106669	199-11-6399.HS-001-811000	DIPLOMAS	135.62	N
			030114	1108739	199-11-6399.HS-001-811000	DIPLOMA COVERS	124.52	N
Totals for Check 031801							260.14	
031802	03-01-2018	BROWNFIELD FARMERS	030101	769734	199-51-6319.00-001-899000	FORKLIFT BOTTLE	20.00	N
031803	03-01-2018	STEPHANIE CLARK	030104		199-33-6219.00-001-899000	NURSE SERVICES	700.00	N
031804	03-01-2018	TIMOTHY AARON CLICK	030110		199-36-6299.00-001-891000	PLAY-OFF GAME SECURITY	75.00	N
031805	03-01-2018	COMPUTER TRANSITIO	006852	INV49873	199-11-6399.12-001-811000	Server	313.00	N
031806	03-01-2018	EDUCATION SERVICE C	030107	037532	199-11-6239.12-001-811000	INTERNET ACCESS FEE	272.00	N
			030107	037494	199-11-6239.12-001-811000	WIDE AREA NETWORK	145.51	N
Totals for Check 031806							417.51	
031807	03-01-2018	LOOP ISD	030119		199-36-6412.33-001-8910EN	TRACK ENTRIES	300.00	N
031808	03-01-2018	NTS COMMUNICATIONS	030106	85841017369	199-51-6259.21-001-899000	FEB BILLING	8.08	N
031809	03-01-2018	RANKIN ISD	030117		199-36-6299.00-001-891000	FB PLAY-OFF GAME	321.50	N
031810	03-01-2018	RSM BUILDERS	030118	138922	199-51-6319.16-001-899000	KEYS	45.00	N
031811	03-01-2018	SPCHEA TENNIS	030103		199-36-6412.39-001-8910EN	TENNIS ENTRIES	14.00	N
031812	03-01-2018	SPRINGLAKE-EARTH AT	030120		199-36-6412.33-001-8910EN	TRACK ENTRIES	350.00	N
031813	03-01-2018	TERRY COUNTY APPRAI	030105		199-41-6213.00-703-899000	2ND QTR PAYMENT	10,369.44	N
			030105		199-99-6213.00-703-899000	2ND QTR PAYMENT	11,233.56	N
Totals for Check 031813							21,603.00	
031814	03-01-2018	TERRY COUNTY TAX AS	030108	1118389	199-34-6499.00-999-899000	2004 DEDGE PICKUP	7.50	N
031815	03-01-2018	UNITED SUPERMARKET	030116	00584	240-35-6341.00-001-899000	FOOD	21.80	N
031816	03-01-2018	WAGNER SUPPLY	030113	R15969-00	199-51-6319.15-001-899000	JANITORIAL SUPPLIES	377.45	N
			030113	R15968-00	240-35-6319.00-001-899000	SUPPLIES	149.43	N
Totals for Check 031816							526.88	
031817	03-01-2018	AARON WALDRIP	030111		199-51-6259.21-001-899000	MARCH CELL PHONE	125.00	N
031818	03-01-2018	WALMART COMMUNITY/	030115	001651	199-11-6399.EL-001-811000	DONUTS FOR DAD	20.44	N
			030115	003330	199-11-6499.00-001-811000	STAFF DRINKS	32.89	N
			030115	001175	199-11-6499.00-001-811000	DONUTS FOR DADS	22.90	N
			030115	007066	199-36-6399.35-001-891000	SCALES	19.88	N
Totals for Check 031818							96.11	
031819	03-09-2018	ATMOS ENERGY	030915	3046960493	199-51-6259.19-001-899000	FEB BILLING	17.33	N
			030915	4014210763	199-51-6259.19-001-899000	MAR BILLING	317.07	N
			030915	4012255095	199-51-6259.19-001-899000	MAR BILLING	1,537.74	N
			030915	3006444867	199-51-6259.19-001-899000	FEB BILLING	20.80	N
Totals for Check 031819							1,892.94	

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

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
031820	03-09-2018	B & T AUTO	030918	646443	199-34-6249.00-999-899000	INSPECTIONS	47.00	N
031821	03-09-2018	BARTONS WELDING SU	030902	00319409	199-11-6399.01-001-822000	AG SUPPLIES	268.27	N
031822	03-09-2018	COMPUTER TRANSITIO	030922	165034	199-11-6249.12-001-811000	SERVER MAINT	209.24	N
			030922	165034	199-53-6249.12-750-899000	SERVER MAINT	209.24	N
Totals for Check 031822							418.48	
031823	03-09-2018	CROP PRODUCTION SE	030911	35104555	199-51-6319.17-001-899000	SPRAYER PARTS	15.00	N
031824	03-09-2018	CTRMA PROCESSING	030920	VJJ429	199-36-6411.00-001-899000	STATE UIL TRAVEL	5.18	N
			030920	VRU927	199-41-6411.00-701-899000	SUPT TRAVEL	5.18	N
Totals for Check 031824							10.36	
031825	03-09-2018	CURRICULUM ASSOCIA	006856	90514201	199-11-6399.HS-001-811000	6-7 Reading	645.12	N
031826	03-09-2018	DRAMATIC PUBLISHING	030908	100016881	199-11-6399.HS-001-811JLA	THEATRE FALL PERFORMANCE	150.13	N
031827	03-09-2018	FIREHAWK SAFETY SYS	030923	144974	199-51-6249.00-001-899000	ANSUL INSPECTIONS	175.00	N
031828	03-09-2018	FOUR COUNTY SHARED	030917	312018	199-93-6492.00-999-823000	SSA MAINT DUES	8,740.80	N
031829	03-09-2018	GASCARD	030904	15006-12394	199-34-6311.00-999-899000	FUEL	2,390.30	N
			030904	15006-12394	199-34-6499.00-999-899000	FEE	7.63	N
			030904	15006-12394	199-36-6311.01-001-822000	AG FUEL	95.39	N
			030904	15006-12394	199-41-6311.00-701-899000	FUEL	221.43	N
			030904	15006-12394	199-51-6311.00-001-899000	FUEL	102.20	N
Totals for Check 031829							2,816.95	
031830	03-09-2018	JACK HAMILTON TIRE C	030901	1-221210	199-34-6249.00-999-899000	BUS FLAT	30.00	N
			030901	1-221341	199-51-6249.17-001-899000	PICKUP FLAT	13.50	N
			030901	1-221747	199-51-6319.17-001-899000	KUBOTA TIRE	57.63	N
Totals for Check 031830							101.13	
031831	03-09-2018	HBC BUILDING CENTER	030907	80231	199-51-6319.16-001-899000	HOUSE MAINT	29.49	N
031832	03-09-2018	HIGGINBOTHAM BROS T	030906	114789	199-51-6319.16-001-899000	HOUSE MAINT	13.48	N
031833	03-09-2018	HOGLAND OFFICE EQUI	030919	AR160448	199-11-6269.00-001-811000	COPIER	1,112.50	N
			030919	AR160448	199-23-6269.00-001-899000	COPIER	62.50	N
			030919	AR160448	199-41-6269.00-750-899000	COPIER	62.50	N
Totals for Check 031833							1,237.50	
031834	03-09-2018	J C'S TERMINEX, INC	030910	525423	199-36-6249.01-001-822000	AG FARM PEST CONTROL	50.00	N
			030910	526075	199-51-6249.16-001-899000	MONTHLY PEST CONTROL	185.00	N
Totals for Check 031834							235.00	
031835	03-09-2018	LABATT FOOD SERVICE	030903	453560	240-35-6341.00-001-899000	FOOD	11,243.46	N
			030903	453560	240-35-6342.00-001-899000	SUPPLIES	286.19	N
Totals for Check 031835							11,529.65	
031836	03-09-2018	Lone Star Learning	006862	52849	263-11-6399.00-001-825000	ESL	963.19	N
031837	03-09-2018	MRC/Deloris Glenn	006843	172018	199-36-6399.38-001-899000	UIL	150.00	N
031838	03-09-2018	NAPA AUTO PARTS	030905	290883	199-34-6311.00-999-899000	DIESEL EXHAUST FLUID	60.00	N
			030905	291133	199-34-6319.00-999-899000	BUS BARN SUPPLIES	22.78	N
Totals for Check 031838							82.78	

Check Payments
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For the Month of March

Chk Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prorg	Reason	Amount	EFT
031839	03-09-2018	ORIENTAL TRADING CO	006861	688672932-01	199-11-6399.EL-001-811000	Elementary	81.69	N
031840	03-09-2018	SOUTH PLAINS COLLEG	030912	WEL172S	199-11-6223.00-001-831000	DUAL CREDIT CLASS	7,826.00	N
			030912	WND172S	199-11-6223.00-001-831000	COLLEGE CLASS	1,034.00	N
Totals for Check 031840							8,860.00	
031841	03-09-2018	TERRY COUNTY MUFFL	030909	69022	199-34-6249.00-999-899000	EXPEDITION MAINT	68.35	N
			030909	68849	199-34-6249.00-999-899000	BUS MAINT	73.65	N
Totals for Check 031841							142.00	
031842	03-09-2018	WAGNER SUPPLY	030914	R16585-00	199-51-6319.15-001-899000	JANIORIAL SUPPLIES	285.28	N
031843	03-09-2018	WEBB, WEBB AND WRIG	030913	792606	199-41-6212.00-750-899000	DEBT REPORTING	500.00	N
031844	03-09-2018	CITY OF WELLMAN	030924	77	199-51-6259.18-001-899000	FEB BILLING	331.55	N
			030924	75	199-51-6259.18-001-899000	FEB BILLING	315.60	N
			030924	73	199-51-6259.18-001-899000	FEB BILLING	457.42	N
			030924	65	199-51-6259.18-001-899000	FEB BILLING	163.35	N
Totals for Check 031844							1,267.92	
031845	03-09-2018	WINDSTREAM	030921	125111361	199-51-6259.21-001-899000	FEB BILLING	427.32	N
031846	03-09-2018	XCEL ENERGY	030916	582506212	199-51-6259.20-001-899000	MAR BILLING	232.84	N
			030916	582508315	199-51-6259.20-001-899000	MAR BILLING	14.58	N
Totals for Check 031846							247.42	
031847	03-21-2018	AMAZON CREDIT PLAN	032015	446636743768	199-11-6399.12-001-811000	PRINTER TONER	62.36	N
			032015	446339936589	199-11-6399.EL-001-811EPE	ELEM PE SUPPLIES	236.92	N
			032015	786685563488	199-11-6399.EL-001-811JGN	TEACH SUPPLIES	21.98	N
			032015	786685563488	199-11-6399.EL-001-811LMO	TEACH SUPPLIES	14.95	N
			032015	447354439747	199-11-6399.HS-001-811RWH	THEATRE SUPPLIES	48.05	N
			032015	786685563488	199-12-6399.00-001-899000	LIB SUPPLIES	15.16	N
			032015	846776444695	199-12-6669.00-001-899000	LIB BOOKS	126.96	N
			032015	458675977539	199-33-6399.00-001-899000	NURSE SUPPLIES	99.69	N
Totals for Check 031847							626.07	
031848	03-21-2018	RUSSELL TAYLOR	032013	11983	199-51-6319.16-001-899000	YARD MAINT	30.54	N
031849	03-21-2018	ATMOS ENERGY	032004	3006093942	199-51-6259.19-001-899000	MARCH BILLING	219.33	N
031850	03-21-2018	BSN SPORTS	006866	901775411	199-36-6399.33-001-891000	HS Track	39.00	N
031851	03-21-2018	DELL MARKETING, L.P.	006860	10227396424	199-41-6399.00-701-899000	Supt. Secretary Computer	834.61	N
			006864	10228149382	199-41-6399.12-701-899000	Supt. Secretary	156.39	N
Totals for Check 031851							991.00	
031852	03-21-2018	DEPARTMENT OF PUBLI	032012	201802-139038	199-41-6299.00-750-899000	CRIMINAL HISTORY RECORD	1.00	N
031853	03-21-2018	EDUCATION SERVICE C	032014	150528	199-11-6222.00-001-811000	MATH CLASSES	1,800.00	N
031854	03-21-2018	JOSEPH HOOD	032007		199-36-6399.33-001-891000	HAMMERS	73.52	N
031855	03-21-2018	LAKESHORE	006865	3604370318	199-11-6399.EL-001-823CPU	SpEd	103.45	N
031856	03-21-2018	SEAGRAVES ISD	032001		199-36-6412.39-001-8910EN	TENNIS ENTRIES	21.00	N

Date Run: 03-21-2018 10:13 AM
Cnty Dist: 223-904
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Check Payments
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Computer Written Checks
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Ch	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
031857	03-21-2018	KRANOS CORPORATION	032016	81054	199-36-6399.30-001-891000	HELMETS	1,127.00	N
031858	03-21-2018	SMYER ATHLETIC DEPA	032002		199-36-6412.33-001-8910EN	TRACK ENTRIES	350.00	N
031859	03-21-2018	SUNDOWN ISD	032003		199-36-6412.40-001-8910EN	GOLF ENTRIES	90.00	N
031860	03-21-2018	TASB, INC	032011	540885	199-41-6299.00-750-899000	UPDATE 110	140.00	N
031861	03-21-2018	UNDERWOOD LAW FIRM	032005	306009	199-41-6211.00-702-899000	LEGAL SERVICES	528.00	N
031862	03-21-2018	US FOODSERVICE, INC	032009	5955366	240-35-6341.00-001-899000	FOOD	104.79	N
031863	03-21-2018	WAGNER SUPPLY	032008	R17242-00	199-51-6319.15-001-899000	JANITORIAL SUPPLIES	266.67	N
031864	03-21-2018	CITY OF WELLMAN	032101	54	199-51-6259.18-001-899000	FEB BILLING	141.40	N
031865	03-21-2018	WHITEFACE CISD	032006		199-36-6412.33-001-8910EN	TRACK ENTRIES	200.00	N
031866	03-21-2018	WOLVERINE BOOSTER	032017		199-36-6412.33-001-891000	TRACK MEALS	308.00	N
031867	03-21-2018	XCEL ENERGY	032010	583465827	199-51-6259.20-001-899000	MARCH BILLING	470.64	N
			032010	582792069	199-51-6259.20-001-899000	MARCH BILLING	3,627.49	N
Totals for Check 031867							4,098.13	
Total For Computer Written Checks							78,039.65	

End of Report

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

Ch	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
001715	02-06-2018	ENTEC SOLUTIONS LLC	021501	1138	699-81-6629.00-001-899000	CARD READERS	2,236.48	N
003158	02-06-2018	DOMINO'S PIZZA	021502		865-00-2190.WW-000-800000	ELEM PERFECT ATTENDANCE	40.99	N
003159	02-16-2018	LONESTAR STATE BANK	022230		865-00-2190.WW-000-800000	JUMP FOR GEORGE	200.00	N
009910	02-01-2018	TEXAS ART EDUCATION	021503	17VASE84848	865-00-2190.EE-000-800000	VASE ENTRIES	210.00	N
009911	02-06-2018	UNITED SUPERMARKET	021504	67686400	865-00-2190.BB-000-800000	FFA CONCESSIONS	23.48	N
			021504	67686400	865-00-2190.FB-000-800000	BB TOURNEY CONCESSIONS	422.48	N
			021504	67686400	865-00-2190.PE-000-800000	ELEM PE SUPPLIES	17.80	N
						Totals for Check 009911	463.76	
009912	02-06-2018	BROWNFIELD FLORAL	021505	063006	865-00-2190.MM-000-800000	BOYS SR NIGHT	30.00	N
009913	02-06-2018	ORIENTAL TRADING CO	021506	687984338.01	865-00-2190.EE-000-800000	VALENTINE SUPPLIES	35.03	N
			021506	687984338.01	865-00-2190.GG-000-800000	VALENTINE SUPPLIES	63.84	N
						Totals for Check 009913	98.87	
009914	02-07-2018	WHATABURGER	021507		865-00-2190.PP-000-800000	OAP MEALS	76.13	N
009915	02-07-2018	DESIGN WAREHOUSE	021508	14470	865-00-2190.BB-000-800000	AG EXPO SHIRTS	175.37	N
009916	02-14-2018	COTTON CREEK BARN	021509		865-00-2190.CC-000-800000	PROM VENUE DEPOSIT	500.00	N
009917	02-14-2018	COTTON CREEK BARN	021510		865-00-2190.CC-000-800000	PROM DEPOSIT - REFUNDABLE	500.00	N
009918	02-15-2018	JENNIFER HOGUE	021530		865-00-2190.EE-000-800000	VASE CONTEST MEALS	130.00	N
009919	02-20-2018	REBECCA WHITE	022231		865-00-2190.PP-000-800000	OAP SUPPLIES	149.32	N
009920	02-20-2018	TERRY COUNTY LIVEST	022232		865-00-2190.BB-000-800000	BANNER	500.00	N
009921	02-20-2018	SANDS CISD	022233		865-00-2190.PP-000-800000	OAP FESTIVAL	250.00	N
009922	02-21-2018	PEDROZA'S	022234		865-00-2190.PP-000-800000	OAP FESTIVAL MEALS	173.60	N
009923	02-20-2018	JAMES HARLAN	022235		865-00-2190.FB-000-800000	CONCESSION BRISKETS	257.79	N
009924	02-20-2018	WTC THEATRE	022236		865-00-2190.PP-000-800000	OAP FESTIVAL	50.00	N
009925	02-22-2018	LITTLE CAESAR'S PIZZA	022237	101997	865-00-2190.OO-000-800000	FBLA PIZZA SALES	2,352.00	N
016993	02-01-2018	MASTERCARD	021520	0054	199-11-6321.00-001-831000	DUAL CREDIT BOOK	110.97	N
			021520	0054	199-11-6499.00-001-811000	STAFF MEAL	1,044.00	N
			021520	0054	199-13-6499.00-001-811000	STAFF DEV MEAL	60.00	N
			021520	0054	199-33-6399.00-001-899000	NURSING SUPPLIES	31.48	N
			021520	0054	199-34-6499.00-999-899000	BUS REGISTRATION	28.00	N
			021520	0054	199-36-6411.00-001-899000	STATE UIL TRAVEL	263.25	N
			021520	0054	199-36-6411.32-001-891000	BB MEALS	22.80	N
			021520	0054	199-36-6412.00-001-899000	STATE UIL TRAVEL	236.25	N
			021520	0054	199-36-6412.31-001-891000	BB MEALS	72.00	N
			021520	0054	199-36-6412.32-001-891000	BB MEALS	157.56	N
			021520	0054	199-41-6249.00-701-899000	SUBURBAN MAINT	9.00	N
						Totals for Check 016993	2,035.31	
01	02-07-2018	TERRY COUNTY TAX AS	021521		199-36-6499.01-001-822000	AG PICKUP REGISTRATION	7.50	N

Check Payments
 Wellman-Union ISD
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Ch	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
016995	02-15-2018	GATTI'S PIZZA	022238		199-36-6411.00-001-899000	UIL FIELD TRIP	24.00	N
			022238		199-36-6412.00-001-899000	UIL FIELD TRIP	544.00	N
Totals for Check 016995							568.00	
016996	02-16-2018	IDALOU HIGH SCHOOL	022239		199-36-6412.00-001-899000	UIL ENTRIES	580.00	N
016997	02-17-2018	HOBBY LOBBY	022240		199-11-6399.EL-001-811RTE	TEACHING SUPPLIES TELLS	81.96	N
016998	02-16-2018	REBECCA DECKER	022241		199-36-6411.01-001-822000	STOCK SHOW TRAVEL	378.00	N
016999	02-20-2018	UNIVERSITY OF TEXAS	022242		199-36-6499.00-001-891000	WAIVER FEE SESSUMS	100.00	N
017000	02-24-2018	TEXAS TECH UNIVERSIT	022243		199-36-6412.00-001-899000	UIL ENTRIES	321.00	N
017001	02-24-2018	RAISING CANES	022601		199-36-6411.00-001-899000	UIL MEALS	20.95	N
			022601		199-36-6412.00-001-899000	UIL MEALS	147.63	N
Totals for Check 017001							168.58	
017002	02-22-2018	ARBITER PAY TEXAS	022244		199-36-6299.00-001-891000	BB OFFICIALS	27.24	N
017003	02-22-2018	ARBITER PAY TEXAS	022245		199-36-6299.00-001-891000	BB OFFICIALS	5.00	N
020618	02-06-2018	DATAPATH CARD SERVI	021523		163-00-2159.00-005-800000	DEBIT CARD TRANSFER	450.00	N
020718	02-07-2018	DATAPATH CARD SERVI	021522		163-00-2159.00-005-800000	DEBIT CARD TRANSFER	450.00	N
021218	02-12-2018	DATAPATH CARD SERVI	021524		163-00-2159.00-005-800000	DEBIT CARD TRANSFER	450.00	N
021518	02-16-2018	DATAPATH CARD SERVI	021530		163-00-2159.00-005-800000	DEBIT CARD TRANSFER	450.00	N
022018	02-20-2018	CAS INC ADMINISTRATO	021540		199-51-6299.00-001-899000	WORKERS COMP	94.00	N
022118	02-21-2018	DATAPATH CARD SERVI	022250		163-00-2159.00-005-800000	DEBIT CARD TRANSFER	1,350.00	N
022897	02-20-2018	AFLAC	DEDCH		163-00-2153.00-021-800000	FEB DED HEALTH INSURANCE	1,459.78	N
022898	02-20-2018	BROWNFIELD FEDERAL	DEDCH		163-00-2154.00-004-800000	FEB DED CREDIT UNION	6,575.00	N
022899	02-20-2018	DEARBORN NATIONAL L	DEDCH		163-00-2153.00-018-800000	FEB DED LIFE INSURANCE	387.20	N
022900	02-20-2018	GREAT AMERICAN	DEDCH		163-00-2159.00-041-800000	FEB DED TAX SHEL. ANNUITY	300.00	N
022901	02-20-2018	LEGALSHIELD	DEDCH		163-00-2159.00-017-800000	FEB DED MISCELLANEOUS DEDU	56.80	N
022902	02-20-2018	NATIONAL GROUP LIFE	DEDCH		163-00-2159.00-036-800000	FEB DED TAX SHEL. ANNUITY	250.00	N
022903	02-20-2018	NATIONAL TEACHERS A	DEDCH		163-00-2153.00-028-800000	FEB DED HEALTH INSURANCE	36.65	N
022904	02-20-2018	PENSION CONCEPTS &	DEDCH		163-00-2159.00-002-800000	FEB DED MISCELLANEOUS DEDU	188.50	N
02CAF	02-20-2018	WELLMAN-UNION SCHO	DEDCH		163-00-2159.00-009-800000	FEB WIRE MISCELLANEOUS DED	599.45	N
02HSA	02-20-2018	FIRST BANK & TRUST	DEDCH		163-00-2159.00-046-800000	FEB WIRE HSA	200.00	N
02INS	02-20-2018	TRS ACTIVECARE	DEDCH		163-00-2153.00-020-800000	FEB WIRE TEA CONTRIB	4,212.00	N
			DEDCH		163-00-2153.00-027-800000	FEB WIRE TEA CONTRIB	12,115.92	N
Totals for Check 02INS							16,327.92	
02IRS	02-20-2018	INTERNAL REVENUE SE	DEDCH		163-00-2151.00-000-800000	FEB WIRE PAYROLL DEDUCTION	9,229.86	N
			DEDCH		163-00-2152.01-000-800000	FEB WIRE PAYROLL DEDUCTION	2,058.14	N
			DEDCH		163-00-2152.02-000-800000	FEB WIRE PAYROLL DEDUCTION	2,058.14	N
Totals for Check 02IRS							13,346.14	

Date Run: 02-27-2018 2:56 PM
 Cnty Dist: 223-904
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Ch	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
02PEN	02-20-2018	WELLMAN-UNION CAFE	DEDCH		163-00-2159.00-098-800000	FEB WIRE MISCELLANEOUS DED	1,624.83	N
			DEDCH		163-00-2159.00-099-800000	FEB WIRE DEPENDENT CHILD CA	166.67	N
Totals for Check 02PEN							1,791.50	
02REN	02-20-2018	WELLMAN-UNION ISD G	DEDCH		163-00-2159.00-008-800000	FEB WIRE MISCELLANEOUS DED	1,400.00	N
02TRS	02-20-2018	TEACHER RETIREMENT	DEDCH		163-00-2155.00-000-800000	FEB WIRE PAYROLL DEDUCTION	12,103.95	N
			DEDCH		163-00-2155.01-000-800000	FEB WIRE PAYROLL DEDUCTION	541.20	N
			DEDCH		163-00-2155.02-000-800000	FEB WIRE PAYROLL DEDUCTION	932.23	N
			DEDCH		163-00-2155.03-000-800000	FEB WIRE PAYROLL DEDUCTION	95.54	N
			DEDCH		163-00-2155.04-000-800000	FEB WIRE PAYROLL DEDUCTION	818.04	N
			DEDCH		163-00-2155.06-000-800000	FEB WIRE PAYROLL DEDUCTION	791.46	N
			DEDCH		163-00-2155.07-065-800000	FEB WIRE RETIREE TRS SURCHG	535.00	N
			DEDCH		163-00-2155.08-000-800000	FEB WIRE RETIREE TRS SURCHG	1,968.76	N
Totals for Check 02TRS							17,786.18	
053055	02-07-2018	ZFNB CORPORATE TRU	021525		599-71-6521.00-999-899000	BOND INTEREST PAYMENT	431,978.13	N
053056	02-07-2018	TEXAS EDUCATION AGE	021525		199-91-6224.00-999-899000	RECAPTURE	157.00	N
Total For District Written Checks							508,751.15	

Check Payments
 Wellman-Union ISD
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Ch	Tr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
		02-22-2018	AMAZON CREDIT PLAN	022223	457788697839	199-11-6321.00-001-811000	TEXTBOOKS	217.52	N
						199-11-6399.00-001-811000	RETURNED MERCHANDISE	-21.01	N
						199-11-6399.00-001-811000	RETURNED MERCHANDISE	-23.05	N
						199-11-6399.00-001-811000	RETURNED MERCHANDISE	-25.32	N
						199-11-6399.00-001-811000	RETURNED MERCHANDISE	-137.85	N
				022223	436956775955	199-11-6399.12-001-811000	TONER/HDMI CABLES	87.93	N
				022223	857758857537	199-11-6399.12-001-811000	TONER	29.99	N
				022223	776333444858	199-11-6399.12-001-811000	PROJECTER FILTERS	28.93	N
				022223	559873773869	199-11-6399.EL-001-811LHD	TEACHING SUPPLIES L HOOD	43.96	N
				022223	967348784343	199-11-6399.EL-001-823CPU	TEACHING SUPPLIES PURYEAR	93.98	N
				022223	734966349364	199-11-6399.HS-001-811000	YEARBOOK SUPPLIES	59.98	N
				022223	434993659673	199-11-6399.HS-001-822MBE	HEADPHONES	479.80	N
				022223	748586584373	199-11-6399.HS-001-822MBE	HEADPHONES	119.95	N
				022223	453466879553	199-33-6399.00-001-899000	NURSING SUPPLIES	57.94	N
				022223	456977397879	199-51-6319.00-001-899000	LIGHTING	76.81	N
							Totals for Vendor 01400	1,089.56	
		02-22-2018	ATMOS ENERGY	022218	4012255095	199-51-6259.19-001-899000	FEB BILLING	1,966.08	N
				022218	3006093942	199-51-6259.19-001-899000	FEB BILLING	249.01	N
				022218	4014210763	199-51-6259.19-001-899000	FEB BILLING	420.58	N
							Totals for Vendor 00185	2,635.67	
		02-22-2018	BSN SPORTS	006850	901545374	199-36-6399.40-001-891000	Golf Shirts	245.00	N
		02-22-2018	COMPUTER TRANSITIO	022208	164506	199-11-6249.12-001-811000	TREND MAINT	78.38	N
		02-22-2018	COVENANT SPORTS ME	022205		199-36-6219.35-001-891000	ATHLETIC TRAINER	7,470.00	N
		02-22-2018	EDUCATION SERVICE C	006836	037440	199-13-6411.00-001-811000	Workshops	25.00	N
				006836	037416	199-13-6411.00-001-811000	Workshops	50.00	N
							Totals for Vendor 00177	75.00	
		02-22-2018	EDUCATION SERVICE C	022202	149766	199-11-6222.00-001-811000	TXVSN ASHFORD	350.00	N
		02-15-2018	ENTEC SOLUTIONS LLC	021501	1138	699-81-6629.00-001-899000	CARD READERS	2,236.48	N
				021501	1138	699-81-6629.00-001-899000	COMPUTER TO DISTRICT CHECK	-2,236.48	N
							Totals for Vendor 03416	.00	
		02-22-2018	HOGLAND OFFICE EQUI	022221	AR159502	199-11-6399.00-001-811000	COPIER STAPLES	99.00	N
		02-22-2018	JOSEPH HOOD	022211		199-36-6411.00-001-891000	BOYS BB DISTRICT MEETING	27.88	N
		02-22-2018	IDALOU HIGH SCHOOL	022209		199-36-6412.00-001-899000	UIL MEALS	89.50	N
		02-22-2018	LOOP ISD	022203	12118	199-36-6412.31-001-8910EN	JH TOURNEY FEE	50.00	N
				022203	12118	199-36-6412.32-001-8910EN	JH TOURNEY FEE	50.00	N
							Totals for Vendor 00335	100.00	
		02-22-2018	LUBBOCK-COOPER ISD	022212		199-36-6299.00-001-891000	GIRLS BB PLAYOFF GAME	172.66	N
		02-22-2018	MASTERCARD	022201	0054	199-11-6321.00-001-831000	DUAL CREDIT	96.08	N
				022201	0054	199-11-6399.12-001-811000	TECHNOLOGY SUPPLIES	236.38	N
				022201	0054	199-36-6411.00-001-891000	BB DISTRICT MEETING	36.83	N
				022201	0054	199-41-6249.00-701-899000	SUBURBAN MAINT	59.96	N
				022201	0054	199-41-6329.00-701-899000	BOOKS	125.76	N

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Ch	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prpg	Reason	Amount	EFT	
			022201	0054	199-41-6411.00-701-899000	MID WINTER CONF	104.03	N	
			022201	0054	199-41-6499.00-750-899000	CAREER FAIR	50.00	N	
			022201	0054	199-51-6319.16-001-899000	BLDG MAINT	324.33	N	
			Totals for Vendor 00812					1,033.37	
	02-22-2018	MCDONALD'S RESTAUR	022225		199-36-6411.31-001-891000	BB MEALS	11.21	N	
			022225		199-36-6412.31-001-891000	BB MEALS	62.26	N	
			Totals for Vendor 03471					73.47	
	02-22-2018	STEVE OSBORN	022210		199-36-6411.00-001-891SOS	STATE BB TOURNEY TRAVEL	584.00	N	
	02-22-2018	PERFECTION LEARNING	006857	947584	199-11-6399.EL-001-811BSC	3rd Grade Reading	11.45	N	
	02-22-2018	PJ'S CATERING FROM T	022214	11350	199-41-6499.00-702-899000	BOARD MEETING MEALS	120.00	N	
	02-22-2018	QUILL CORPORATION	022206	4664325	199-23-6399.12-001-899000	PRINTER TONER	211.99	N	
			022222	4582369	199-31-6399.00-001-830000	SUPPLIES	75.04	N	
			Totals for Vendor 00466					287.03	
	02-22-2018	ROPES ISD	022219		199-36-6412.31-001-891000	BB MEALS	28.00	N	
			022219		199-36-6412.32-001-891000	BB MEALS	34.00	N	
			Totals for Vendor 00923					62.00	
	02-22-2018	CALLIE SANDUSKY	022224		199-36-6411.00-001-891BBY	STATE BB TOURNEY TRAVEL	484.00	N	
	02-22-2018	SINCLAIR HEATING & C	022213	Q61142	199-51-6249.16-001-899000	FILTER CHANGE	2,442.37	N	
	02-22-2018	GF EDUCATORS, INC.	006840	GF470	199-13-6411.00-001-811000	3rd-4th Reading	100.00	N	
	02-22-2018	TEXAS BOOK COMPANY	022226	1232018	199-11-6321.00-001-831000	DUAL CREDIT TEXTBOOKS	892.60	N	
	02-22-2018	UNDERWOOD LAW FIRM	022216	305025	199-41-6211.00-702-899000	LEGAL SERVICES	96.00	N	
	02-22-2018	UNIVERSITY OF TEXAS	022207		199-36-6499.00-001-891000	UIL FEE PLAYOFF GAME	90.24	N	
	02-22-2018	US FOODSERVICE, INC	022204	5970302	240-35-6341.00-001-899000	FOOD	33.72	N	
	02-22-2018	WAGNER SUPPLY	022220	R14870-00	199-36-6399.35-001-891000	DETERGENT	24.60	N	
			022220	R14869-00	199-51-6319.15-001-899000	JANITORIAL SUPPLIES	780.40	N	
			022220	R14871-00	240-35-6319.00-001-899000	SUPPLIES	16.85	N	
			Totals for Vendor 00796					821.85	
	02-22-2018	XCEL ENERGY	022215	579991854	199-51-6259.20-001-899000	FEB BILLING	526.82	N	
			022215	579064784	199-51-6259.20-001-899000	FEB BILLING	233.63	N	
			022215	579068736	199-51-6259.20-001-899000	FEB BILLING	14.61	N	
			022215	579151598	199-51-6259.20-001-899000	FEB BILLING	3,438.65	N	
			Totals for Vendor 00564					4,213.71	
			Total For Computer Written Checks					23,778.46	
			Total Checks					23,778.46	

End of Report

WELLMAN-UNION ISD

				2017-2018	2018-2019
FIRST NAME	LAST NAME	YRS EXP	WU EXP	CONTRACT	RECOMMENDATION
Megan	Becker	8	8	Dual-Term	Dual-Term
Roger	Chase	20	8	Dual-Term	Dual-Term
Eric	Erwin	41	17	Dual-Term	Dual-Term
Jennifer	Hogue	19	12	Term	Dual-Term
Joseph	Hood	11	1	Dual-Probationary	Dual-Term
Jon	Patrick	10	1	Probationary	Dual-Term
Robin	Tells	7	7	Term	Dual-Term
Kody	Bell	4	1	Dual-Probationary	Dual-Probationary
Callie	Sandusky	3	1	Probationary	Dual-Probationary
Justina	Guenter	1	1	Probationary	Probrationary
Shaelynn	Mink	4	1	Probationary	Probrationary
Jennifer	Gustin	5	2	Probationary	Term
Shawn	Horn	3	3	Probationary	Term
Jacob	Landrum	5	5	Term	Term
Christy	Puryear	15	4	Term	Term
Rebecca	White	17	10	Term	Term
Victoria	Guzman	10	8	Term	Term
Jana	Hannsz	18	4	Term	Term
Laurie	Hood	10	1	Probationary	Term
Kathy	Longbrake	32	3	Term	Term
Balinda	Schlehuber	14	2	Term	Term
Johnna	Shero	23	4	Term	Term
Ashley	Waldrip	12	2	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 taught 5 of the 8 previous years.