

Wellman-Union ISD
Regular Board Meeting
October 09, 2017

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

ABSENT: David Dill, Vice-President

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 Barrett Brown to approve minutes from previous meeting on September 11, 2017.

Motion Carried 6 – 0

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

Motion Carried 6 – 0

In Accordance with Government Code 551.074 the Board went to Executive Session at 7:20 p.m. and ended Executive Session at 8:36 p.m.

Motion by James Harlan second by Bobby Brown to approve Pharr & Company's request for additional days regarding project delays.

Motion Carried 6 – 0

Motion by Ed Rodriguez second by Gabe Neill to approve Quarterly Investment Report.

Motion Carried 6 – 0

Motion by James Harlan second by Ed Rodriguez to approve update to Local Wellness Plan Policy (FFA Local).

Motion Carried 6 – 0

Motion by Barrett Brown second by Ed Rodriguez to approve the purchase of a 14-Passenger bus through Buy Board Blue Star Bus Sales bid.

Motion Carried 6 – 0

Principal's reports were heard.

No Action Taken

Superintendent's reports were heard.

No Action Taken

The next regular board meeting will be November 13, 2017 at 7:00 p.m.

The president declared the meeting adjourned.

Signed: _____, President


_____, Secretary

Bill List - October 2017

| Trans Date | Payee | PO Nbr | Invoice Nbr | Fnd-Fnc-Obj.-So-Org-Prorg | Reason | Amount | EFT |
|--------------------------------|---------------------------|--------|--------------|---------------------------|-------------------------------|-----------------|-----|
| 10-03-2017 | Aha! Process, Inc. | 006787 | 0117026 | 199-11-6399.00-001-823000 | Sp.Ed. | 58.50 | N |
| 10-03-2017 | American Time | 006794 | 787943 | 199-51-6319.16-001-899000 | Gym | 49.90 | N |
| 10-03-2017 | RUSSELL TAYLOR | 100337 | 11197 | 199-51-6249.16-001-899000 | DUPLEX MAINT | 425.05 | N |
| 10-03-2017 | ATMOS ENERGY | 100304 | 3006444867 | 199-51-6259.19-001-899000 | SEPT BILLING | 17.33 | N |
| | | 100335 | 3044989127 | 199-51-6259.19-001-899000 | SEPT BILLING | 17.33 | N |
| | | 100335 | 3046960493 | 199-51-6259.19-001-899000 | SEPT BILLING | 17.33 | N |
| Totals for Vendor 00185 | | | | | | 51.99 | |
| 10-03-2017 | BRITTANY BAGGETT | 100358 | | 199-36-6219.00-001-891000 | VB OFFICIAL POST | 122.93 | N |
| 10-03-2017 | BARTONS WELDING SU | 100301 | 00314701 | 199-11-6399.01-001-822000 | CYLINDER PURCHASE | 621.73 | N |
| 10-03-2017 | Big Game Football Factory | 006788 | 50356 | 199-36-6399.30-001-891000 | HS Football | 347.00 | N |
| 10-03-2017 | JACEE BILLINGS | 100371 | | 199-36-6219.00-001-891000 | VB TOURNEY OFFICIAL | 464.20 | N |
| 10-03-2017 | BORDEN COUNTY ISD | 100341 | | 199-36-6411.30-001-891000 | FB MEALS | 14.00 | N |
| | | 100341 | | 199-36-6412.30-001-891000 | FB MEALS | 105.00 | N |
| Totals for Vendor 00284 | | | | | | 119.00 | |
| 10-03-2017 | BSN SPORTS | 006771 | 900447939 | 199-36-6399.30-001-891000 | HS Football | 1,397.60 | N |
| | | 006775 | 900515166 | 199-36-6399.30-001-891000 | HS Football | 151.50 | N |
| | | 006777 | 900537721 | 199-36-6399.30-001-891000 | HS Football | 255.00 | N |
| | | 006778 | 900515167 | 199-36-6399.30-001-891000 | HS Football | 117.50 | N |
| | | 006779 | 900537720 | 199-36-6399.49-001-891000 | Football Coaches | 559.65 | N |
| | | 006773 | 900515168 | 199-36-6399.49-001-891000 | Coaching Shirts | 144.00 | N |
| Totals for Vendor 01775 | | | | | | 2,625.25 | |
| 10-03-2017 | BRADLEY CASADA | 100375 | | 199-36-6219.00-001-891000 | FB OFFICIAL PLAINVIEW CHRISTI | 70.00 | N |
| | | 100380 | | 199-36-6219.00-001-891000 | FB OFFICIAL COTTON CENTER | 80.00 | N |
| Totals for Vendor 03391 | | | | | | 150.00 | |
| 10-03-2017 | CHRIST THE KING CATH | 100366 | | 199-00-5752.00-000-800000 | VB TOURNAMENT REFUND | 100.00 | N |
| 10-03-2017 | STEPHANIE CLARK | 100336 | | 199-33-6219.00-001-899000 | NURSE SERVICES | 1,000.00 | N |
| 10-03-2017 | COMPUTER TRANSITIO | 100338 | 161234 | 199-11-6249.12-001-811000 | DOMAIN SERVER MAINT | 201.19 | N |
| | | 100338 | 161234 | 199-53-6249.12-750-899000 | TXEIS SERVER MAINT | 201.19 | N |
| Totals for Vendor 01605 | | | | | | 402.38 | |
| 10-03-2017 | TIM CONOLY | 100378 | | 199-36-6219.00-001-891000 | FB OFFICIAL COTTON CENTER | 101.36 | N |
| 10-03-2017 | DAC-2 MEDICAL SERVIC | 006761 | 7830 | 199-33-6249.00-001-899000 | Nurses Office | 65.00 | N |
| 10-03-2017 | DEPARTMENT OF PUBLI | 100353 | 201708126672 | 199-41-6219.00-750-899000 | CRIMINAL HISTORY RECORDS | 3.00 | N |
| 10-03-2017 | ASHLEY EBELING | 100361 | | 199-36-6219.00-001-891000 | VB OFFICIAL POST | 139.30 | N |
| 10-03-2017 | ECS LEARNING SYSTEM | 006798 | 211929 | 199-11-6399.EL-001-811000 | 5th grade | 989.55 | N |
| 10-03-2017 | EDUCATION SERVICE C | 100332 | 035753 | 199-11-6239.12-001-811000 | INTERNET ACCESS | 272.00 | N |
| | | 100332 | 035714 | 199-11-6239.12-001-811000 | WIDE AREA NETWORK | 145.51 | N |
| Totals for Vendor 00177 | | | | | | 417.51 | |
| 10-03-2017 | JOHN FIELDS | 100324 | | 199-36-6219.00-001-891000 | FB OFFICIAL BORDEN COUNTY | 100.20 | N |
| | | 100329 | | 199-36-6219.00-001-891000 | FB OFFICIAL HART | 45.00 | N |
| Totals for Vendor 03399 | | | | | | 145.20 | |

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

| k | Trans Date | Payee | PO Nbr | Invoice Nbr | Fnd-Fnc-Obj.So-Org-Prog | Reason | Amount | EFT |
|---|------------|------------------------|--------|-------------|---------------------------|--------------------------------|------------------|-----|
| | 10-03-2017 | GABRIEL FLORES | 100325 | | 199-36-6219.00-001-891000 | FB OFFICIAL BORDEN COUNTY | 45.00 | N |
| | | | 100326 | | 199-36-6219.00-001-891000 | FB OFFICIAL HART | 45.00 | N |
| | | | | | | Totals for Vendor 02903 | 90.00 | |
| | 10-03-2017 | JAMES FORTNER | 100376 | | 199-36-6219.00-001-891000 | FB OFFICIAL COTTON CENTER | 127.60 | N |
| | 10-03-2017 | GENERAL STEEL | 100307 | 72009 | 199-11-6399.01-001-822000 | AG SUPPLIES | 223.20 | N |
| | 10-03-2017 | ANTONIO GONZALES | 100328 | | 199-36-6219.00-001-891000 | FB OFFICIAL HART | 57.84 | N |
| | 10-03-2017 | CATARINO GONZALEZ | 100327 | | 199-36-6219.00-001-891000 | FB OFFICIAL HART | 45.00 | N |
| | 10-03-2017 | PAULA B HAM | 100323 | | 199-36-6219.00-001-891000 | VB OFFICIAL ASPERMONT | 124.06 | N |
| | 10-03-2017 | JACK HAMILTON TIRE C | 100344 | 1-217203 | 199-34-6249.00-999-899000 | BUS TIRES | 866.26 | N |
| | | | 100344 | 1-217886 | 199-34-6249.00-999-899000 | BUS MAINT | 30.00 | N |
| | | | 100344 | 1-217335 | 199-51-6249.17-001-899000 | PICKUP MAINT | 12.50 | N |
| | | | 100344 | 1-217336 | 199-51-6319.17-001-899000 | TIRE MAINT | 9.00 | N |
| | | | | | | Totals for Vendor 00239 | 917.76 | |
| | 10-03-2017 | HOGLAND OFFICE EQUI | 100302 | AR154613 | 199-11-6269.00-001-811000 | COPIER | 1,112.50 | N |
| | | | 100331 | AR153874 | 199-11-6399.00-001-811000 | COPY MACHINE STAPLES | 49.50 | N |
| | | | 100302 | AR154613 | 199-23-6269.00-001-899000 | COPIER | 62.50 | N |
| | | | 100302 | AR154613 | 199-41-6269.00-750-899000 | COPIER | 62.50 | N |
| | | | | | | Totals for Vendor 00262 | 1,287.00 | |
| | 10-03-2017 | JOSEPH HOOD | 100355 | | 199-51-6319.00-001-899000 | DRYER PARTS | 38.98 | N |
| | 10-03-2017 | HOUGHTON MIFFLIN HA | 100315 | 953405403 | 410-11-6321.00-001-811000 | SAXON REFILLS | 1,077.50 | N |
| | 10-03-2017 | HRDIRECT | 006767 | 5638062 | 199-53-6399.00-750-899000 | Office | 175.49 | N |
| | 10-03-2017 | HUBERT COMPANY | 006780 | 570592 | 240-35-6342.00-001-899000 | Cafeteria | 134.04 | N |
| | 10-03-2017 | Imagine Learning, Inc. | 006764 | 28667 | 410-11-6321.00-001-811000 | K-2 Math | 2,500.00 | N |
| | 10-03-2017 | DIANA JACKSON | 100362 | | 199-36-6219.00-001-891000 | VB OFFICIAL LORAINÉ | 60.00 | N |
| | | | 100372 | | 199-36-6219.00-001-891000 | VB TOURNEY OFFICIAL | 400.00 | N |
| | | | | | | Totals for Vendor 02859 | 460.00 | |
| | 10-03-2017 | KLONDIKE JUNIOR CLAS | 100345 | | 199-36-6411.42-001-891000 | VB MEALS | 14.00 | N |
| | | | 100345 | | 199-36-6412.42-001-891000 | VB MEALS | 112.00 | N |
| | | | | | | Totals for Vendor 00305 | 126.00 | |
| | 10-04-2017 | LABATT FOOD SERVICE | 100404 | 453560 | 240-35-6341.00-001-899000 | FOOD | 14,023.54 | N |
| | | | 100404 | 453560 | 240-35-6342.00-001-899000 | SUPPLIES | 458.88 | N |
| | | | | | | Totals for Vendor 01969 | 14,482.42 | |
| | 10-03-2017 | LEARNING A-Z | 006770 | 1841905 | 199-11-6399.EL-001-811000 | Elementary Reading | 549.75 | N |
| | 10-03-2017 | LORAINÉ ISD STUDENT | 100369 | | 199-36-6411.37-001-891000 | FB MEALS | 7.00 | N |
| | | | 100369 | | 199-36-6412.37-001-891000 | FB MEALS | 56.00 | N |
| | | | | | | Totals for Vendor 03404 | 63.00 | |
| | 10-03-2017 | CORY LUSK | 100377 | | 199-36-6219.00-001-891000 | FB OFFICIAL COTTON CENTER | 108.40 | N |
| | 10-03-2017 | MASTERY EDUCATION | 006769 | 10492219 | 199-11-6399.00-001-811000 | Science | 854.70 | N |

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

| Trans Date | Payee | PO Nbr | Invoice Nbr | Fnd-Fnc-Obj,So-Org-Prog | Reason | Amount | EFT |
|--------------------------------|----------------------|--------|-------------|---------------------------|-------------------------------|-----------------|-----|
| 10-03-2017 | ANDREW MCDONALD | 100321 | | 199-36-6219.00-001-891000 | FB OFFICIAL PLAINVIEW CHRISTI | 115.60 | N |
| 10-03-2017 | MCGRAW-HILL SCHOOL | 100316 | 99648640001 | 410-11-6321.00-001-811000 | TEXTBOOKS | 2,231.25 | N |
| 10-03-2017 | ANDREW MORALES | 100322 | | 199-36-6219.00-001-891000 | VB OFFICIAL ASPERMONT | 140.10 | N |
| 10-03-2017 | ALBERT MORIN | 100318 | | 199-36-6219.00-001-891000 | FB OFFICIAL PLAINVIEW CHRISTI | 70.00 | N |
| 10-03-2017 | DEVIN MORIN | 100320 | | 199-36-6219.00-001-891000 | FB OFFICIAL PLAINVIEW CHRISTI | 78.40 | N |
| 10-03-2017 | JOE MORIN | 100319 | | 199-36-6219.00-001-891000 | FB OFFICIAL PLAINVIEW CHRISTI | 70.00 | N |
| 10-03-2017 | A. B. MORRIS | 100359 | | 199-36-6219.00-001-891000 | VB OFFICIAL POST | 110.10 | N |
| 10-03-2017 | ANTHONY MULLENS | 100374 | | 199-36-6219.00-001-891000 | VB TOURNEY OFFICIAL | 329.72 | N |
| 10-03-2017 | NTS COMMUNICATIONS | 100334 | 85841017369 | 199-51-6259.21-001-899000 | SEPT BILLING | 33.47 | N |
| 10-03-2017 | LAURIE ODOM | 100373 | | 199-36-6219.00-001-891000 | VB TOURNEY OFFICIAL | 320.10 | N |
| 10-03-2017 | PEARSON EDUCATION | 100317 | 4025239865 | 410-11-6321.00-001-811000 | HANDWRITING BOOKS | 346.16 | N |
| | | 100317 | 4025239836 | 410-11-6321.00-001-811000 | HANDWRITING BOOKS | 346.16 | N |
| Totals for Vendor 01589 | | | | | | 692.32 | |
| 10-03-2017 | PERFECTION LEARNING | 006797 | 924885 | 199-11-6399.EL-001-811000 | 3rd & 5th Grades | 137.50 | N |
| 10-03-2017 | PLAINS ATHLETIC BOOS | 100309 | | 199-36-6411.42-001-891000 | VB MEALS | 14.00 | N |
| | | 100309 | | 199-36-6412.42-001-891000 | VB MEALS | 238.00 | N |
| Totals for Vendor 01270 | | | | | | 252.00 | |
| 10-03-2017 | QUILL CORPORATION | 100308 | 1052030 | 199-11-6399.00-001-823000 | TEACHING SUPPLIES | 37.98 | N |
| | | 100308 | 1121169 | 199-11-6399.00-001-823000 | TEACHING SUPPLIES | 35.98 | N |
| | | 100308 | 1162565 | 199-31-6399.00-001-830000 | OFFICE SUPPLIES | 16.98 | N |
| | | 100303 | 1099369 | 199-41-6399.00-701-899000 | OFFICE SUPPLIES | 17.99 | N |
| | | 100308 | 1009460 | 199-41-6399.00-701-899000 | OFFICE SUPPLIES | 59.92 | N |
| | | 100303 | 1099369 | 199-53-6399.00-750-899000 | OFFICE SUPPLIES | 17.99 | N |
| Totals for Vendor 00466 | | | | | | 186.84 | |
| 10-03-2017 | ROBERT REDDEN, JR. | 100379 | | 199-36-6219.00-001-891000 | FB OFFICIAL COTTON CENTER | 80.00 | N |
| 10-03-2017 | RENAISSANCE LEARNIN | 006772 | 4357281 | 199-11-6399.EL-001-811000 | ACCEL READER | 3,531.00 | N |
| 10-03-2017 | RIDDELL/ALL AMERICAN | 100350 | 950469252 | 199-36-6399.30-001-891000 | HELMETS | 225.00 | N |
| | | 100350 | 950463528 | 199-36-6399.30-001-891000 | HELMETS | 264.95 | N |
| 10-04-2017 | RIDDELL/ALL AMERICAN | 006793 | 950487659 | 199-36-6399.30-001-891000 | Football | 272.90 | N |
| Totals for Vendor 00765 | | | | | | 762.85 | |
| 10-03-2017 | ROTAN BAND BOOSTER | 100368 | 101 | 199-36-6411.42-001-891000 | VB MEALS | 14.00 | N |
| | | 100368 | 101 | 199-36-6412.42-001-891000 | VB MEALS | 147.00 | N |
| Totals for Vendor 03405 | | | | | | 161.00 | |
| 10-03-2017 | School Lunch Systems | 100339 | 941 | 240-35-6399.00-001-899000 | FOODSERVICE SOFTWARE | 295.00 | N |
| 10-03-2017 | SCHOOL SPECIALTY | 006791 | 20811936230 | 199-23-6399.00-001-899000 | Office Supplies | 144.90 | N |
| 10-03-2017 | SINCLAIR HEATING & C | 100330 | Q58543 | 199-51-6249.16-001-899000 | HVAC FILTERS | 2,442.37 | N |
| | | 100356 | Q58418 | 199-51-6249.16-001-899000 | HVAC GUENTER HOUSE | 575.90 | N |
| Totals for Vendor 03355 | | | | | | 3,018.27 | |

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

| Trans Date | Payee | PO Nbr | Invoice Nbr | Fnd-Fnc-Obj.-So-Org-Prog | Reason | Amount | EFT |
|--------------------------------|-----------------------|--------|-------------|---------------------------|---------------------------|---------------|-----|
| 10-03-2017 | JAMES SMITH | 100360 | | 199-36-6219.00-001-891000 | VB OFICIAL POST | 140.00 | N |
| 10-03-2017 | JODY SNEED | 100364 | | 199-41-6219.00-750-899000 | GRANT WRITING SERVICE | 431.25 | N |
| 10-03-2017 | SONIC DRIVE IN | 100348 | | 199-36-6411.30-001-891000 | FB MEALS | 20.70 | N |
| | | 100348 | | 199-36-6412.30-001-891000 | FB MEALS | 151.80 | N |
| Totals for Vendor 01910 | | | | | | 172.50 | |
| 10-03-2017 | SOUTH PLAINS TASBO | 100313 | | 199-53-6495.00-750-899000 | DUES | 30.00 | N |
| 10-03-2017 | GF EDUCATORS, INC. | 006796 | GF76 | 199-11-6399.EL-001-811000 | 3-5 Elem. | 438.24 | N |
| 10-03-2017 | STUDIES WEEKLY, INC. | 006762 | 214636 | 199-11-6399.EL-001-811000 | 3rd & 4th Grade SS | 413.10 | N |
| 10-03-2017 | KEVIN SWEENEY | 100363 | | 199-36-6219.00-001-891000 | VB OFFICIAL LORAINÉ | 100.00 | N |
| 10-03-2017 | TABC | 100351 | | 199-36-6495.00-001-891000 | DUES OSBORN | 30.00 | N |
| 10-03-2017 | TACS - REGION 17 | 100370 | | 199-41-6495.00-701-899000 | DUES | 50.00 | N |
| 10-03-2017 | TASCOSA OFFICE MACH | 100340 | 2RX20A | 199-23-6399.00-001-899000 | OFFICE SUPPLIES | 2.99 | N |
| | | 100340 | 2RX20A | 199-41-6399.00-701-899000 | OFFICE SUPPLIES | 29.98 | N |
| | | 100340 | 2RX20A | 199-53-6399.00-750-899000 | OFFICE SUPPLIES | 2.99 | N |
| Totals for Vendor 00863 | | | | | | 35.96 | |
| 10-03-2017 | TEPSA | 100310 | | 199-23-6495.00-001-899000 | DUES B BROWN | 334.00 | N |
| 10-03-2017 | TERRY COUNTY APPRAI | 100349 | | 199-41-6499.00-702-899000 | TAX RATE PUBLICATION | 157.50 | N |
| 10-03-2017 | TERRY COUNTY TAX AS | 100312 | | 199-34-6499.00-999-899000 | 1995 INTERNATIONAL BUS | 22.00 | N |
| 10-04-2017 | TERRY COUNTY TRACT | 100403 | 24513 | 199-36-6319.01-001-822000 | TRAILER MAINT | 14.20 | N |
| | | 100403 | 24511 | 199-51-6319.17-001-899000 | TRACTOR MAINT | 57.32 | N |
| Totals for Vendor 00604 | | | | | | 71.52 | |
| 10-03-2017 | TEXAS 6-MAN COACHES | 100365 | | 199-36-6495.00-001-891000 | DUES | 375.00 | N |
| 10-03-2017 | TEXAS ART EDUCATION | 100352 | | 199-11-6495.00-001-811000 | DUES | 55.00 | N |
| 10-03-2017 | TEXAS ASSOC SEC SCH | 100354 | 23732 | 199-23-6495.00-001-899000 | DUES OSBORN | 225.00 | N |
| 10-03-2017 | TEXAS BOOK COMPANY | 100342 | 982 | 199-11-6321.00-001-831000 | DUAL CREDIT TEXTBOOKS | 1,898.40 | N |
| 10-03-2017 | TEP BOOKS | 006759 | 0102799 | 199-36-6399.38-001-899000 | UIL Lit Crit | 90.36 | N |
| 10-04-2017 | TEXAS ROLL OFFS | 100402 | 6210 | 199-51-6259.18-001-899000 | ROLL OFF CONTAINER | 406.09 | N |
| 10-03-2017 | The Lampo Group, LLC | 006765 | 6725305 | 410-11-6321.00-001-822000 | Personal Finance Software | 714.99 | N |
| 10-03-2017 | TRENT FFA BOOSTER C | 100367 | | 199-36-6411.30-001-891000 | FB MEALS | 24.00 | N |
| | | 100367 | | 199-36-6411.37-001-891000 | FB MEALS | 8.00 | N |
| | | 100367 | | 199-36-6412.30-001-891000 | FB MEALS | 208.00 | N |
| | | 100367 | | 199-36-6412.37-001-891000 | FB MEALS | 40.00 | N |
| Totals for Vendor 03406 | | | | | | 280.00 | |
| 10-03-2017 | UTPB | 100346 | 2017DCFA | 199-11-6223.00-001-831000 | DUAL CREDIT CLASSES | 650.00 | N |
| 10-03-2017 | VERIZON | 100333 | 9792975118 | 199-51-6259.21-001-899000 | CELL PHONES | 596.33 | N |
| 10-03-2017 | VISUAL TECHNIQUES, IN | 006760 | 37034 | 199-11-6399.00-001-811000 | Laminating Film | 176.00 | N |

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

| Trans Date | Payee | PO Nbr | Invoice Nbr | Fnd-Fnc-Obj.S0-0rg-Pr0g | Reason | Amount | EFT |
|------------|-----------------|--------|-------------|---------------------------|--|------------------|-----|
| 10-03-2017 | WAGNER SUPPLY | 100306 | R03837-00 | 199-51-6319.15-001-899000 | JANITORIAL SUPPLIES | 758.31 | N |
| | | 100343 | R02536-00 | 199-51-6319.15-001-899000 | JANITORIAL SUPPLIES | 184.91 | N |
| | | 100343 | R02560-00 | 199-51-6319.15-001-899000 | JANITORIAL SUPPLIES | 140.70 | N |
| | | 100347 | R01975-00 | 199-51-6319.15-001-899000 | JANITORIAL SUPPLIES | 334.44 | N |
| | | 100347 | R01897-00 | 199-51-6319.15-001-899000 | JANITORIAL SUPPLIES | 69.58 | N |
| | | 100343 | N99855-00 | 199-51-6319.16-001-899000 | RUG | 73.64 | N |
| | | 100306 | R03827-00 | 240-35-6319.00-001-899000 | SUPPLIES | 81.66 | N |
| | | 100343 | R02535-00 | 240-35-6319.00-001-899000 | SUPPLIES | 178.63 | N |
| | | | | 240-35-6319.00-001-899000 | RETURNED MERCHANDISE | -34.31 | N |
| | | 100347 | R01889-00 | 240-35-6319.00-001-899000 | SUPPLIES | 202.98 | N |
| | | | | | Totals for Vendor 00796 | 1,990.54 | |
| 10-03-2017 | AARON WALDRIP | 100314 | | 199-51-6259.21-001-899000 | CELL PHONE | 125.00 | N |
| 10-04-2017 | CITY OF WELLMAN | 100401 | 54 | 199-51-6259.18-001-899000 | SEPT BILLING | 311.40 | N |
| | | 100401 | 65 | 199-51-6259.18-001-899000 | SEPT BILLING | 163.35 | N |
| | | 100401 | 73 | 199-51-6259.18-001-899000 | SEPT BILLING | 393.51 | N |
| | | 100401 | 75 | 199-51-6259.18-001-899000 | SEPT BILLING | 321.78 | N |
| | | 100401 | 77 | 199-51-6259.18-001-899000 | SEPT BILLING | 454.27 | N |
| | | | | | Totals for Vendor 00676 | 1,644.31 | |
| 10-03-2017 | WHATABURGER | 100357 | 1060755 | 199-36-6412.41-001-891000 | CC MEALS | 69.10 | N |
| 10-03-2017 | WINDSTREAM | 100305 | 125111361 | 199-51-6259.21-001-899000 | SEPT BILLING | 422.65 | N |
| 10-03-2017 | WSAA | 100311 | | 199-36-6399.30-001-891000 | MANAGER SHIRTS | 154.00 | N |
| | | | | | Total For Computer Written Checks | 56,900.85 | |
| | | | | | Total Checks | 56,900.85 | |

End of Report

Date Run: 09-30-2017 5:39 PM
 Cnty Dist: 223-904
 From To

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

Program: FIN1300
 Page: 6 of 8
 File ID: C

| Check Nbr | Check Date | Payee | PO Nbr | Invoice Nbr | Fnd-Fnc-Obj.-So-Org-Prog | Reason | Amount | EFT |
|--------------------------------|------------|---------------------|--------|--------------|---------------------------|---------------------|-----------------|-----|
| 001694 | 09-07-2017 | DAVID NEUFELD | 091805 | 122750 | 699-81-6629.00-001-899000 | FIELDHOUSE WINDOWS | 4,136.00 | N |
| 001695 | 09-11-2017 | PHARR & COMPANY | 091806 | 15001030 | 699-81-6629.00-001-899000 | CONSTRUCTION | 69,676.43 | N |
| 001696 | 09-11-2017 | CHAPMAN HARVEY ARC | 091807 | 1505 | 699-81-6629.00-001-899000 | PROF SERVICES | 20,571.22 | N |
| 001698 | 09-11-2017 | PHARR & COMPANY | 091808 | 15001031 | 699-81-6629.00-001-899000 | CONSTRUCTION | 778,199.84 | N |
| 001699 | 09-12-2017 | H.D. CONSTRUCTION | 091809 | 0043 | 699-81-6629.00-001-899000 | AG SHOP | 13,500.00 | N |
| 001700 | 09-13-2017 | SIGN DESIGN | 009181 | 35440 | 699-81-6629.00-001-899000 | DECALS | 2,400.00 | N |
| 001701 | 09-20-2017 | AMAZON CREDIT PLAN | 092204 | 206630722780 | 699-81-6399.00-001-899000 | GRIP STRIPS | 862.56 | N |
| 003154 | 09-26-2017 | LONESTAR STATE BANK | 093004 | | 865-00-2190.WW-000-800000 | JUMP FOR GEORGE | 200.00 | N |
| 005221 | 09-22-2017 | LADANA MOORE | 092205 | | 163-00-2153.00-021-800000 | AFLAC REFUND | 381.31 | N |
| 009792 | 09-07-2017 | DENNIS CULP | 091812 | 760 | 865-00-2190.JJ-000-800000 | JH CHEER JACKETS | 315.00 | N |
| 009793 | 09-07-2017 | DAIRY QUEEN | 091813 | | 865-00-2190.HH-000-800000 | VETERAN PEP RALLY | 75.00 | N |
| 009794 | 09-12-2017 | SAM'S WHOLESALE CLU | 091813 | | 865-00-2190.OO-000-800000 | FBLA SUPPLIES | 225.40 | N |
| 009795 | 09-13-2017 | COCA-COLA | 091814 | | 865-00-2190.CC-000-800000 | JR CONCESSIONS | 265.50 | N |
| 009796 | 09-15-2017 | SAM'S WHOLESALE CLU | 092206 | | 865-00-2190.CC-000-800000 | JR CONCESSIONS | 400.89 | N |
| 009797 | 09-20-2017 | SAM'S WHOLESALE CLU | 092207 | | 865-00-2190.CC-000-800000 | JR CONCESSIONS | 384.23 | N |
| 009799 | 09-20-2017 | AMAZON CREDIT PLAN | 092208 | 140874941070 | 865-00-2190.GG-000-800000 | AWARENESS BRACELETS | 37.90 | N |
| 009799 | 09-27-2017 | COCA-COLA | 093001 | | 865-00-2190.CC-000-800000 | JR CONCESSIONS | 322.00 | N |
| 009800 | 09-29-2017 | TERRY COUNTY 4-H CO | 093002 | | 865-00-2190.BB-000-800000 | TAGS | 300.00 | N |
| 009801 | 09-29-2017 | TERRY COUNTY 4-H CO | 093003 | | 865-00-2190.BB-000-800000 | TAGS | 150.00 | N |
| 016940 | 09-01-2017 | LAMESA ISD | 091801 | | 199-36-6412.42-001-8910EN | VB TOURNEY ENTRIES | 100.00 | N |
| 016941 | 09-01-2017 | RED RAGE BOOSTER CL | 091802 | | 199-36-6412.41-001-8910EN | CC ENTRIES | 64.00 | N |
| 016942 | 09-08-2017 | PLAINS ISD | 091803 | | 199-36-6412.41-001-8910EN | CC ENTRIES | 80.00 | N |
| 016943 | 09-11-2017 | ROSA'S | 091804 | | 199-41-6499.00-702-899000 | BOARD MTG MEALS | 84.95 | N |
| 016944 | 09-19-2017 | LUBBOCK ISD | 092209 | | 199-36-6412.41-001-8910EN | CC ENTRIES | 72.00 | N |
| 016945 | 09-20-2017 | GASCARD | 092210 | 1500612394 | 199-23-6311.00-001-899000 | FUEL | 44.48 | N |
| | | | 092210 | 1500612394 | 199-34-6311.00-999-899000 | FUEL | 1,195.64 | N |
| | | | 092210 | 1500612394 | 199-34-6311.00-999-899000 | FUEL | 4.05 | N |
| | | | 092210 | 1500612394 | 199-36-6311.00-001-891000 | FUEL | 37.71 | N |
| | | | 092210 | 1500612394 | 199-41-6311.00-701-899000 | FUEL | 90.63 | N |
| | | | 092210 | 1500612394 | 199-51-6311.00-001-899000 | FUEL | 47.40 | N |
| | | | 092210 | 1500612394 | 199-51-6311.00-001-899000 | FUEL | 138.07 | N |
| Totals for Check 016945 | | | | | | | 1,557.98 | |
| 016946 | 09-20-2017 | XCEL ENERGY | 092211 | 561209786 | 199-51-6259.20-001-899000 | SEPT BILLING | 600.69 | N |
| | | | 092211 | 560463819 | 199-51-6259.20-001-899000 | SEPT BILLING | 13.16 | N |
| | | | 092211 | 560465065 | 199-51-6259.20-001-899000 | SEPT BILLING | 210.37 | N |
| Totals for Check 016946 | | | | | | | 824.22 | |

Date Run: 09-30-2017 5:39 PM
 Cnty Dist: 223-904
 From To

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

Program: FIN1300
 Page: 7 of 8
 File ID: C

| Check Date | Payee | PO Nbr | Invoice Nbr | Fnd-Fnc-Obj.-So-Org-Prog | Reason | Amount | EFT | |
|--------------------------------|------------|-----------------------|----------------|--------------------------|---------------------------|-----------------------------|----------|---|
| 016947 | 09-20-2017 | ATMOS ENERGY | 092212 | 4014210763 | 199-51-6259.19-001-899000 | SEPT BILLING | 130.73 | N |
| | | | 092212 | 4012255095 | 199-51-6259.19-001-899000 | SEPT BILLING | 250.23 | N |
| | | | 092212 | 3006093942 | 199-51-6259.19-001-899000 | SEPT BILLING | 130.73 | N |
| | | | 092212 | 3006094549 | 199-51-6259.19-001-899000 | SEPT BILLING | 130.73 | N |
| Totals for Check 016947 | | | | | | 642.42 | | |
| 016949 | 09-23-2017 | FURR'S/BISHOP'S, INC. | 093005 | | 199-36-6411.41-001-891000 | CC MEALS | 12.29 | N |
| | | | 093005 | | 199-36-6412.41-001-891000 | CC MEALS | 49.32 | N |
| Totals for Check 016949 | | | | | | 61.61 | | |
| 016950 | 09-25-2017 | WALMART COMMUNITY/ | 093006 | 002989 | 199-11-6399.00-001-811000 | MICROWAVE | 69.98 | N |
| | | | 093006 | 009501 | 199-11-6399.00-001-811000 | GRANDPARENTS DAY SUPPLIES | 150.96 | N |
| | | | 093006 | 002989 | 199-11-6499.00-001-811000 | STAFF DRINKS | 143.52 | N |
| | | | 093006 | 005812 | 212-11-6399.00-001-824000 | MIGRANT SUPPLIES | 46.16 | N |
| | | | 093006 | 006246 | 212-11-6399.00-001-824000 | MIGRANT SUPPLIES | 5.84 | N |
| Totals for Check 016950 | | | | | | 416.46 | | |
| 016951 | 09-25-2017 | MASTERCARD | 093007 | | 199-11-6321.00-001-831000 | DUAL CREDIT LAB CD | 106.00 | N |
| | | | 093007 | | 199-12-6399.00-001-899000 | LIBRARY SUPPLIES | 438.63 | N |
| | | | 093007 | | 199-23-6311.00-001-899000 | FUEL | 104.73 | N |
| | | | 093007 | | 199-23-6411.HS-001-899000 | VB MEAL | 13.12 | N |
| | | | 093007 | | 199-33-6399.00-001-899000 | NURSE SUPPLIES | 161.22 | N |
| | | | 093007 | | 199-36-6412.01-001-822000 | NAT'L FFA TRAVEL CONNER FAU | 401.96 | N |
| | | | 093007 | | 199-41-6249.00-701-899000 | SUBURBAN MAINT | 7.00 | N |
| | | | 093007 | | 199-41-6411.00-701-899000 | VB MEAL | 13.13 | N |
| | | | 093007 | | 199-51-6259.21-001-899000 | CRICKET CELL PHONES | 191.42 | N |
| Totals for Check 016951 | | | | | | 1,437.21 | | |
| 016952 | 09-25-2017 | SUNDOWN ISD | 093008 | | 199-36-6412.41-001-8910EN | CC ENTRIES | 135.00 | N |
| 022849 | 09-20-2017 | AFLAC | DEDCH | | 163-00-2153.00-021-800000 | SEP DED HEALTH INSURANCE | 1,459.78 | N |
| 022850 | 09-20-2017 | ATPE | DEDCH | | 163-00-2159.00-006-800000 | SEP DED UNION DUES | 88.34 | N |
| 022851 | 09-20-2017 | BROWNFIELD FEDERAL | DEDCH | | 163-00-2154.00-004-800000 | SEP DED CREDIT UNION | 4,332.00 | N |
| 022852 | 09-20-2017 | DEARBORN NATIONAL L | DEDCH | | 163-00-2153.00-018-800000 | SEP DED LIFE INSURANCE | 387.68 | N |
| 022853 | 09-20-2017 | GREAT AMERICAN | DEDCH | | 163-00-2159.00-041-800000 | SEP DED TAX SHEL. ANNUITY | 300.00 | N |
| 022854 | 09-20-2017 | LEGALSHIELD | DEDCH | | 163-00-2159.00-017-800000 | SEP DED MISCELLANEOUS DEDU | 56.80 | N |
| 022855 | 09-20-2017 | NATIONAL GROUP LIFE | DEDCH | | 163-00-2159.00-036-800000 | SEP DED TAX SHEL. ANNUITY | 250.00 | N |
| 022856 | 09-20-2017 | NATIONAL TEACHERS A | DEDCH | | 163-00-2153.00-028-800000 | SEP DED HEALTH INSURANCE | 36.65 | N |
| 022857 | 09-20-2017 | PENSION CONCEPTS & | DEDCH | | 163-00-2159.00-002-800000 | SEP DED MISCELLANEOUS DEDU | 195.50 | N |
| 022858 | 09-20-2017 | TEXAS CLASSROOM TE | DEDCH | | 163-00-2159.00-019-800000 | SEP DED UNION DUES | 28.00 | N |
| 090117 | 09-01-2017 | DATAPATH CARD SERVI | 092202 | | 163-00-2159.00-005-800000 | DEBIT CARD TRANSFER | 450.00 | N |
| 090417 | 09-04-2017 | DATAPATH CARD SERVI | 092203 | | 163-00-2159.00-005-800000 | DEBIT CARD TRANSFER | 450.00 | N |
| 090717 | 09-18-2017 | DATAPATH CARD SERVI | 092204 | | 163-00-2159.00-005-800000 | DEBIT CARD TRANSFER | 450.00 | N |

Date Run: 09-30-2017 5:39 PM
 Cnty Dist: 223-904
 From To

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

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

| Check Nbr | Check Date | Payee | PO Nbr | Invoice Nbr | Fnd-Fnc-Obj.So-Org-Prog | Reason | Amount | EFT |
|--|------------|----------------------|--------|-------------|---------------------------|-----------------------------|-------------------|-----|
| 091917 | 09-19-2017 | CAS INC ADMINISTRATO | 092201 | | 199-51-6219.00-001-899000 | WORKERS COMP | 117.00 | N |
| 09CAF | 09-20-2017 | WELLMAN-UNION SCHO | DEDCH | | 163-00-2159.00-009-800000 | SEP WIRE MISCELLANEOUS DED | 318.00 | N |
| 09HSA | 09-20-2017 | FIRST BANK & TRUST | DEDCH | | 163-00-2159.00-046-800000 | SEP WIRE HSA | 562.50 | N |
| 09HSE | 09-20-2017 | WELLMAN-UNION ISD H | DEDCH | | 163-00-2159.00-013-800000 | SEP WIRE MISCELLANEOUS DED | 520.84 | N |
| 09INS | 09-20-2017 | TRS ACTIVECARE | DEDCH | | 163-00-2153.00-020-800000 | SEP WIRE TEA CONTRIB | 4,212.00 | N |
| | | | DEDCH | | 163-00-2153.00-027-800000 | SEP WIRE PAYROLL DEDUCTION | 12,655.02 | N |
| Totals for Check 09INS | | | | | | | 16,867.02 | |
| 09IRS | 09-20-2017 | INTERNAL REVENUE SE | DEDCH | | 163-00-2151.00-000-800000 | SEP WIRE PAYROLL DEDUCTION | 11,862.63 | N |
| | | | DEDCH | | 163-00-2152.01-000-800000 | SEP WIRE PAYROLL DEDUCTION | 2,002.55 | N |
| | | | DEDCH | | 163-00-2152.02-000-800000 | SEP WIRE PAYROLL DEDUCTION | 2,002.55 | N |
| Totals for Check 09IRS | | | | | | | 15,867.73 | |
| 09PEN | 09-20-2017 | WELLMAN-UNION CAFE | DEDCH | | 163-00-2159.00-098-800000 | SEP WIRE MISCELLANEOUS DED | 1,624.83 | N |
| | | | DEDCH | | 163-00-2159.00-099-800000 | SEP WIRE DEPENDENT CHILD CA | 166.67 | N |
| Totals for Check 09PEN | | | | | | | 1,791.50 | |
| 09REN | 09-20-2017 | WELLMAN-UNION ISD G | DEDCH | | 163-00-2159.00-007-800000 | SEP WIRE MISCELLANEOUS DED | 100.00 | N |
| | | | DEDCH | | 163-00-2159.00-008-800000 | SEP WIRE MISCELLANEOUS DED | 1,700.00 | N |
| | | | DEDCH | | 163-00-2159.00-012-800000 | SEP WIRE MISCELLANEOUS DED | 450.00 | N |
| Totals for Check 09RENT | | | | | | | 2,250.00 | |
| 3 | 09-20-2017 | TEACHER RETIREMENT | DEDCH | | 163-00-2155.00-000-800000 | SEP WIRE PAYROLL DEDUCTION | 12,316.23 | N |
| | | | DEDCH | | 163-00-2155.01-000-800000 | SEP WIRE PAYROLL DEDUCTION | 516.96 | N |
| | | | DEDCH | | 163-00-2155.02-000-800000 | SEP WIRE PAYROLL DEDUCTION | 887.21 | N |
| | | | DEDCH | | 163-00-2155.03-000-800000 | SEP WIRE PAYROLL DEDUCTION | 91.09 | N |
| | | | DEDCH | | 163-00-2155.04-000-800000 | SEP WIRE PAYROLL DEDUCTION | 837.12 | N |
| | | | DEDCH | | 163-00-2155.05-000-800000 | SEP WIRE PAYROLL DEDUCTION | 626.66 | N |
| | | | DEDCH | | 163-00-2155.06-000-800000 | SEP WIRE PAYROLL DEDUCTION | 791.46 | N |
| | | | DEDCH | | 163-00-2155.07-065-800000 | SEP WIRE RETIREE TRS | 535.00 | N |
| | | | DEDCH | | 163-00-2155.08-000-800000 | SEP WIRE RETIREE TRS | 1,863.27 | N |
| Totals for Check 09TRS | | | | | | | 18,465.00 | |
| 154777 | 09-20-2017 | AARON WALDRIP | 092205 | | 163-00-2159.00-005-800000 | DEPENDENT CARE | 2,500.08 | N |
| Total For District Written Checks | | | | | | | 965,623.55 | |

WELLMAN-UNION ISD
QUARTERLY INVESTMENT REPORT
OCTOBER 9, 2017

| | <u>OCT. 2017</u> | <u>OCT. 2016</u> |
|-------------------------|------------------|------------------|
| GENERAL FUND | \$ 732,612.71 | \$ 852,101.51 |
| TEXPOOL | 25,796.96 | 25,632.28 |
| CERTIFICATES OF DEPOSIT | 2,052,641.63 | 2,035,341.32 |
| HOUSING DEPOSITS | 3,587.63 | 3,281.14 |
| PAYROLL FUND | 22,516.71 | 20,937.87 |
| <hr/> | | |
| TOTAL | \$ 2,837,155.64 | 2,937,294.12 |

.....

| | | |
|------------------|------------|--------------|
| DEBT SERVICE | 217,065.03 | 371,765.76 |
| CAPITAL PROJECTS | 53,985.64 | 5,942,892.37 |

.....

| | | |
|------------------------|--------------|-----------|
| STUDENT ACTIVITY FUNDS | \$ 30,567.08 | 30,242.30 |
|------------------------|--------------|-----------|

INTEREST RATES:

| | | |
|-------------------------|---------|---------|
| Lone Star State Bank | 1.1000% | 0.3500% |
| Lone Star State Bank CD | 1.4900% | 0.8500% |
| Texpool | 1.0130% | 0.3799% |
| Lone Star Investment | 1.0150% | 0.4200% |

This report was prepared by Debbie Lambert and presented by Aaron Waldrip on October 9, 2017.

Debbie Lambert

Aaron Waldrip

PROPOSED REVISIONS: 3-7-2017

| | |
|--|---|
| WELLNESS | <p>The District shall follow nutrition guidelines that advance student health and reduce childhood obesity and shall promote the general wellness of all students through nutrition education, physical activity, and other school based activities.</p> |
| DEVELOPMENT OF GUIDELINES AND GOALS | <p>The District shall develop nutrition guidelines and wellness goals in consultation with the local school health advisory council and with involvement from representatives of the student body, school food service, school administration, the Board, parents, and the public. [See BDF and EHAA]</p> |
| NUTRITION GUIDELINES | <p>The District shall ensure that nutrition guidelines for reimbursable school meals shall be at least as restrictive as federal regulations and guidance and that all foods available on each campus are in accordance with the Texas Public School Nutrition Policy. [See CO]</p> <p>In addition to legal requirements, the District shall:</p> <ol style="list-style-type: none">1. Establish age appropriate guidelines for food and beverages at classroom parties or school celebrations [see CO];2. Provide teachers with education and guidelines on the use of food as a reward in the classroom; and3. Require that healthy food and beverage options be included at concessions at school related events outside of the school day. |
| WELLNESS GOALS NUTRITION EDUCATION | <p>The District shall implement, in accordance with law, a coordinated health program with a nutrition education component [see EHAB and EHAC] and shall use health course curriculum that emphasizes the importance of proper nutrition [see EHAA].</p> <p>In addition, the District establishes the following goals for nutrition education:</p> <ol style="list-style-type: none">1. Students shall receive nutrition education that fosters the adoption and maintenance of healthy eating behaviors.2. The food service staff, teachers, and other school personnel shall coordinate the promotion of nutrition messages in the cafeteria, the classroom, and other appropriate settings.3. Educational nutrition information shall be shared with families and the general public to positively influence the health of students and community members. |
| PHYSICAL ACTIVITY | |

STUDENT WELFARE
WELLNESS AND HEALTH SERVICES

FFA
(LOCAL)

~~The District shall implement, in accordance with law, a coordinated health program with physical education and physical activity components and shall offer at least the required amount of physical activity for all grades [see EHAB and EHAC].~~

~~In addition, the District establishes the following goals for physical activity:~~

- ~~1. The District shall provide an environment that fosters safe and enjoyable fitness activities for all students, including those who are not participating in competitive sports.~~
- ~~2. Physical education classes shall regularly emphasize moderate to vigorous activity.~~
- ~~3. Before school and after school physical activity programs shall be offered, and students shall be encouraged to participate.~~
- ~~4. The District shall encourage students, parents, staff, and community members to use the District's recreational facilities that are available outside of the school day. [See GKD]~~

SCHOOL-BASED
ACTIVITIES

~~The District establishes the following goals to create an environment conducive to healthful eating and physical activity and to express a consistent wellness message through other school-based activities:~~

- ~~1. Sufficient time shall be allowed for students to eat meals in lunchroom facilities that are clean, safe, and comfortable.~~
- ~~2. Wellness for students and their families shall be promoted at suitable school activities.~~
- ~~3. Employee wellness education and involvement shall be promoted at suitable school activities.~~

IMPLEMENTATION

~~The elementary school principal shall oversee the implementation of this policy and shall develop administrative procedures for periodically measuring the implementation of the wellness policy.~~

~~The District shall support the general wellness of all students by implementing measureable goals to promote sound nutrition and student health and to reduce childhood obesity.~~

~~[See EHAA for information regarding the District's coordinated school health program.]~~

STUDENT WELFARE
WELLNESS AND HEALTH SERVICES

FFA
(LOCAL)

DEVELOPMENT,
IMPLEMENTATION,
AND REVIEW OF
GUIDELINES AND
GOALS

The local school health advisory council (SHAC), on behalf of the District, shall review and consider evidence-based strategies and techniques and shall develop nutrition guidelines and wellness goals as required by law. In the development, implementation, and review of these guidelines and goals, the SHAC shall permit participation by parents, students, representatives of the District's food service provider, physical education teachers, school health professionals, members of the Board, school administrators, and members of the public.

[See BDF for required membership of the SHAC.]

WELLNESS PLAN

The SHAC shall develop a wellness plan to implement the District's nutrition guidelines and wellness goals. The wellness plan shall, at a minimum, address:

1. Strategies for soliciting involvement by and input from persons interested in the wellness plan and policy;
2. Objectives, benchmarks, and activities for implementing the wellness goals;
3. Methods for measuring implementation of the wellness goals;
4. The District's standards for foods and beverages provided, but not sold, to students during the school day on a school campus; and
5. The manner of communicating to the public applicable information about the District's wellness policy and plan.

The SHAC shall review and revise the plan on a regular basis and recommend revisions to the wellness policy when necessary.

NUTRITION
GUIDELINES

FOODS AND
BEVERAGES SOLD

The District's nutrition guidelines for reimbursable school meals and all other foods and beverages sold or marketed to students during the school day shall be designed to promote student health and reduce childhood obesity and shall be at least as restrictive as federal regulations and guidance, except when the District allows an exemption for fundraising activities as authorized by state and federal rules. [See CO and FJ]

FOODS AND
BEVERAGES
PROVIDED

The District shall establish standards for all foods and beverages provided, but not sold, to students during the school day. These standards shall be addressed in the District's wellness plan.

STUDENT WELFARE
WELLNESS AND HEALTH SERVICES

FFA
(LOCAL)

WELLNESS GOALS
NUTRITION
PROMOTION AND
EDUCATION

The District shall implement, in accordance with law, a coordinated school health program with a nutrition education component. [See EHAA] The District's nutrition promotion activities shall encourage participation in the National School Lunch Program, the School Breakfast Program, and any other supplemental food and nutrition programs offered by the District.

The District establishes the following goals for nutrition promotion:

1. The District's food service staff, teachers, and other District personnel shall consistently promote healthy nutrition messages in cafeterias, classrooms, and other appropriate settings.
2. The District shall share educational nutrition information with families and the general public to promote healthy nutrition choices and positively influence the health of students.

The District establishes the following goals for nutrition education:

1. The District shall deliver nutrition education that fosters the adoption and maintenance of healthy eating behaviors.
2. The District shall make nutrition education a District-wide priority and shall integrate nutrition education into other areas of the curriculum, as appropriate.

PHYSICAL ACTIVITY

The District shall implement, in accordance with law, a coordinated health program with physical education and physical activity components and shall offer at least the required amount of physical activity for all grades. [See BDF, EHAA, EHAB, and EHAC]

The District establishes the following goals for physical activity:

1. The District shall provide an environment that fosters safe, enjoyable, and developmentally appropriate fitness activities for all students, including those who are not participating in physical education classes or competitive sports.
2. The District shall provide appropriate staff development and encourage teachers to integrate physical activity into the academic curriculum where appropriate.

STUDENT WELFARE
WELLNESS AND HEALTH SERVICES

FFA
(LOCAL)

| | |
|-------------------------------|--|
| | <p>3. The District shall encourage students, parents, staff, and community members to use the District's recreational facilities, such as tracks, playgrounds, and the like, that are available outside of the school day. [See GKD]</p> |
| OTHER SCHOOL-BASED ACTIVITIES | <p>The District establishes the following goals to create an environment conducive to healthful eating and physical activity and to promote and express a consistent wellness message through other school-based activities:</p> <ol style="list-style-type: none">1. The District shall allow sufficient time for students to eat meals in cafeteria facilities that are clean, safe, and comfortable.2. The District shall promote employee wellness activities and involvement at suitable District and campus activities. |
| IMPLEMENTATION | <p>The Superintendent shall oversee the implementation of this policy and the development and implementation of the wellness plan and appropriate administrative procedures.</p> |
| EVALUATION | <p>The District shall comply with federal requirements for evaluating this policy and the wellness plan.</p> |
| PUBLIC NOTIFICATION | <p>The District shall annually inform and update the public about the content and implementation of the wellness policy, including posting on its website copies of the wellness policy, the wellness plan, and the required implementation assessment.</p> |
| RECORDS RETENTION | <p>The District shall retain all the required records associated with the wellness policy, in accordance with law and the District's records management program. [See CPC and FFA(LEGAL)]</p> |

BLUE STAR BUS SALES, LTD.
5907 63RD STREET
LUBBOCK, TEXAS 79424
PHONE: 800-988-4170 FAX: 806-794-5807
*** * * TASB BUY BOARD QUOTATION * * ***

Date: 10/4/17
Quote ID: 16-28639

Quoted to: **WELLMAN UNION C.I.S.D.**
P.O. BOX 69, 505 TERRY AVE
TERRY County
WELLMAN , TEXAS 79378

| Qty | Model | Make | Engine-Gasoline | Whl-Base | Capacity | St-Oper |
|-----|---------|-----------|-----------------|----------|----------|---------|
| 1 | G5-200M | BLUE BIRD | GM 6.0L-300 hp | 159 | 14 | TX |

Please find the following descriptions and cash price on a new "STOCK" 2016 model Blue Bird by Girardin "G5" 29-passenger size Type A Activity Bus (2013 EPA Emissions) with seating capacity for 14-passengers. The net price for this bus \$56,800.00, which includes all options listed, delivered in approximately 30 days after receipt of order.

This bus will meet or exceed all the requirements of the current State of Texas Specifications as Published by the Texas Department of Public Safety that were in effect at the time of order of the bus from the manufacturer.

NOTICE: THIS PRICE WILL BE SUBJECT TO CHANGE AFTER 30 DAYS!

| | |
|--------------|--|
| \$53,245.00 | Base TASB Price Bid #459-14 |
| \$9,162.80 | Optional Equipment |
| \$62,407.80 | Net TASB Price |
| (\$5,607.80) | Less Blue Bird TASB Buy-Board Incentives |
| \$56,800.00 | Net Price EACH to District less Factory Incentives |
| \$800.00 | TASB Buy-Board Purchase Order Fee as per Bid #459-14 (Must be included as a separate line item on Purchase Order) |

Respectfully Submitted

Robin Stroud

Robin Stroud
Sales