

Wellman-Union CISD  
Regular Board Meeting  
March 25, 2024  
7:00 p.m.

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

Let the record show that a quorum of board members is present, that this meeting has been duly called, and that notice of this meeting has been posted in accordance with the Texas Open Meetings Act, Texas Government Code Chapter 551.

Principal Reports were given.

No Action Required

Athletic Director Report was given.

No Action Required

Superintendent Reports was given.

No Action Required

Motion by Barrett Brown second by Jace Moore to approve MOU with Lubbock Christian University.

Motion Carried 7 – 0

Motion by Aaron Martin second by Ryan Dill to approve payment of Current Bills.

Motion Carried 7 – 0

Motion by Gabe Neill second by Jace Moore to approve minutes from previous meeting on February 13, 2024.

Motion Carried 7 – 0

Motion by Jace Moore second by Eddie Rodriguez to approve Teacher Incentive Allotment Plan.

Motion Carried 7 – 0

Motion by Eddie Rodriguez second by Gabe Neill to approve action to cancel May 4, 2024 School Board Election.

Motion Carried 7 – 0

Motion by Aaron Martin second by Gabe Neill to approve revisions to FNF(LOCAL) to include Drug Testing.

Motion Carried 7 – 0

Motion by Eddie Rodriguez second by Jace Moore to approve Remembrance/Donation items and location.

Motion Carried 7 – 0

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Motion by Gabe Neill second by Barrett Brown to approve District Wide Copier/Printer Services contract.

Motion Carried 7 – 0

**In Accordance with Government Code 551.074 the Board went to Executive Session at 8:44 p.m. Executive Session ended at 9:32 p.m. (Teacher Contracts)**

Motion by Ryan Dill second by Gabe Neill to approve Employment Contracts as presented by Superintendent.

Motion Carried 7 – 0


Motion by Barrett Brown second by Eddie Rodriguez to adjourn.

Motion Carried 7 – 0

The next Board Meeting is set for April 08, 2024 at 7:00 p.m.

The president declared the meeting adjourned.

Signed:  \_\_\_\_\_, President

 \_\_\_\_\_, Secretary

March 2024 Billing List

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
03-05-2024	AD VENTURE MARKETIN	030508	2019-7660	199-41-6299.00-701-499000	TOWN TALK MEDIA PACKAGE	175.00	N	
03-01-2024	AMAZON CAPITAL	007730	1X1H-KCVV-	199-11-6399.00-001-437000	Dyslexia	35.95	N	
		007735	1VXM-V39M-	199-33-6399.00-001-499000	NURSE SUPPLIES	60.90	N	
		007740	1JQM-CG4N-	199-36-6399.33-001-491000	Track	18.43	N	
		007738	1JV1-RTY3-	199-41-6399.00-750-499000	SUPT. OFFICE	41.88	N	
		007729	1FNL-RDPH-	199-41-6499.00-750-499000	Supt supplies	69.94	N	
		030102	17ND-LTM1-	199-51-6319.18-001-499000	HOUSE MAINT	99.36	N	
		030102	1LM3-MGCN-	199-51-6319.18-001-499000	HOUSE MAINT	144.78	N	
		007743	1GLX-KGN9-	429-52-6399.16-001-399000	CAMERA BATTERY BACKUP	1,272.90	N	
03-05-2024	AMAZON CAPITAL	030501	1W17-HLCT-	199-34-6319.00-999-499000	BUS SUPPLIES	25.76	N	
03-06-2024	AMAZON CAPITAL	030603	1H93-HWLW-	199-51-6319.17-001-499000	TILLER	379.99	N	
03-07-2024	AMAZON CAPITAL	007739	1RGC-HTK1-	429-52-6319.16-001-399000	EXTERIOR DOOR NUMBERS	643.14	N	
<b>Totals for Vendor 03975</b>							<b>2,793.05</b>	
03-01-2024	ATMOS ENERGY	030107	3006094745	199-51-6259.19-001-499000	FEBRUARY BILLING	50.93	N	
		030107	4035704226	199-51-6259.19-001-499000	FEBRUARY BILLING	74.21	N	
		030107	3066673178	199-51-6259.19-001-499000	FEBRUARY BILLING	103.53	N	
		030107	3045763707	199-51-6259.19-001-499000	FEBRUARY BILLING	39.47	N	
03-05-2024	ATMOS ENERGY	030507	3006444867	199-51-6259.19-001-499000	FEBRUARY BILLING	327.98	N	
		030507	3045715706	199-51-6259.19-001-499000	FEBRUARY BILLING	.25	N	
03-09-2024	ATMOS ENERGY	030802	4045515484	199-51-6259.19-001-499000	MARCH BILLING	562.05	N	
		030803	3006093942	199-51-6259.19-001-499000	MARCH BILLING	252.90	N	
<b>Totals for Vendor 00185</b>							<b>1,401.32</b>	
03-01-2024	BALCO SYSTEMS, INC.	007723	28429	429-52-6319.16-001-399000	HS Principal Office	2,325.00	N	
03-06-2024	BALCO SYSTEMS, INC.	030602	28398	429-52-6319.16-001-399000	OUTDOOR SPEAKER - DOOR 15	2,450.00	N	
<b>Totals for Vendor 00038</b>							<b>4,775.00</b>	
03-04-2024	BROWNFIELD FARMERS	030401	37460	199-51-6319.17-001-499000	GROUNDS MAINT	38.36	N	
		030401	12337	199-51-6319.17-001-499000	GROUNDS MAINT	1,209.50	N	
<b>Totals for Vendor 00082</b>							<b>1,247.85</b>	
03-06-2024	BROWNFIELD NEWS	030606	1840	199-41-6491.00-750-499000	AUDIT	105.00	N	
		030606	1847	199-41-6499.00-750-499000	VETERANS SECTION	220.50	N	
		030606	2176	199-41-6499.00-750-499000	SCHOOL PROMOTION DISPLAY	126.00	N	
<b>Totals for Vendor 00088</b>							<b>451.50</b>	
03-01-2024	BSN SPORTS	007734	924889587	199-36-6399.49-001-491000	COACHING SHOES	727.09	N	
03-06-2024	BSN SPORTS	007736	924896029	199-36-6399.33-001-491000	TRACK SUPPLIES	783.74	N	
03-07-2024	BSN SPORTS	007741	924938828	199-36-6399.33-001-491000	Track - STOPWATCHES	178.08	N	
<b>Totals for Vendor 01775</b>							<b>1,688.91</b>	
03-01-2024	COMPUTER TRANSITIO	030101	232285	199-11-6249.12-001-411000	SERVER MAINT	27.50	N	
		030101	231981PROT	199-11-6249.12-001-411000	SERVER MAINT CONTRACT	733.00	N	
<b>Totals for Vendor 01605</b>							<b>760.50</b>	
03-08-2024	COVENANT SPORTS ME	030801		199-36-6219.35-001-491000	ATHLETIC TRAINER	5,100.00	N	
03-05-2024	DEPARTMENT OF PUBLI	030509	GRS2024012781	199-41-6299.00-750-499000	BACKGROUND CHECK	1.00	N	

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Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
	03-01-2024	EDUCATION SERVICE C	030106	058024	199-11-6239,12-001-411000	INTERNET ACCESS	1,231.80	N
			030106	058063	199-11-6239,12-001-411000	WIDE AREA NETWORK	152.11	N
						<b>Totals for Vendor 00177</b>	<b>1,383.91</b>	
	03-06-2024	ENTEC SOLUTIONS LLC	030601	5907	199-51-6319,16-001-499000	CARD READER REPLACEMENT	231.18	N
	03-05-2024	LABATT FOOD SERVICE	030503	453560	240-35-6341,00-001-499000	FEBRUARY BILLING	11,612.54	N
					240-35-6341,00-001-499000	INCORRECT ITEM	-216.50	N
			030503	453560	240-35-6342,00-001-499000	FEBRUARY BILLING	566.05	N
						<b>Totals for Vendor 01969</b>	<b>11,962.09</b>	
	03-05-2024	LUBBOCK TRUCK	030504	26991	199-34-6249,00-999-499000	NEW BUS MAINT. (SHORTAGE)	142.00	N
	03-01-2024	MAIN STREET HARDWA	030105	B77279	199-34-6319,00-999-499000	BUS SUPPLIES	37.98	N
			030105	A174465	199-51-6319,18-001-499000	HOUSE MAINT	38.97	N
			030105	A173890	199-51-6319,18-001-499000	HOUSE MAINT	28.57	N
			030105	A174012	199-51-6319,18-001-499000	HOUSE MAINT	17.65	N
			030105	A173947	199-51-6319,18-001-499000	HOUSE MAINT	91.98	N
			030105	B77036	199-51-6319,18-001-499000	HOUSE MAINT	35.76	N
			030105	A174682	199-51-6319,18-001-499000	HOUSE MAINT	28.56	N
						<b>Totals for Vendor 00874</b>	<b>279.46</b>	
	03-05-2024	NAPA AUTO PARTS	030502	447581	199-34-6311,00-999-499000	OIL	104.94	N
			030502	447581	199-34-6319,00-999-499000	OIL FILTERS/FUSES	93.75	N
			030502	448154	199-51-6311,00-001-499000	OIL	68.90	N
			030502	447581	199-51-6319,17-001-499000	TRAILER MAINT.	142.83	N
			030502	448154	199-51-6319,17-001-499000	OIL & AIR FILTERS	255.87	N
						<b>Totals for Vendor 00080</b>	<b>666.29</b>	
	03-06-2024	POKA LAMBRO TELECO	030604	2635000	199-51-6259,21-001-499000	MARCH BILLING	572.00	N
	03-06-2024	QUARLES PETROLEUM	030605	CT-1803580	199-34-6311,00-999-499000	FUEL	1,569.03	N
			030605	CT-1803580	199-36-6311,00-001-491000	FUEL	633.91	N
			030605	CT-1803580	199-36-6311,01-001-422000	FUEL	173.94	N
			030605	CT-1803580	199-51-6311,00-001-499000	FUEL	111.80	N
						<b>Totals for Vendor 04141</b>	<b>2,488.68</b>	
	03-05-2024	SOUTH PLAINS COLLEG	030506	WEL24SP	199-11-6223,DC-001-438000	DUAL CREDIT CLASSES	3,494.44	N
	03-01-2024	TAHOKA BAND BOOSTE	030104		199-36-8412,00-001-499000	UIL MEALS	208.00	N
	03-06-2024	TEINERT METALS INC	030607	640877	199-11-6399,01-001-422000	WELDING SUPPLIES	1,033.92	N
	03-05-2024	TERRY COUNTY TRACT	030505	118066	199-51-6319,17-001-499000	GROUNDS MAINT	134.37	N
	03-01-2024	WAGNER SUPPLY	030103	L078959	199-51-6319,15-001-499000	JANITORIAL SUPPLIES	289.38	N
			030103	L078982	240-35-6319,00-001-499000	MAINT. SUPPLIES	498.92	N
						<b>Totals for Vendor 00796</b>	<b>788.30</b>	
	03-01-2024	CITY OF WELLMAN	030108	75	199-51-6259,18-001-499000	MARCH BILLING	596.25	N
			030108	73	199-51-6259,18-001-499000	MARCH BILLING	1,240.68	N
			030108	138	199-51-6259,18-001-499000	MARCH BILLING	290.88	N
			030108	85	199-51-6259,18-001-499000	MARCH BILLING	255.35	N
			030108	54	199-51-6259,18-001-499000	MARCH BILLING	210.00	N
			030108	77	199-51-6259,18-001-499000	MARCH BILLING	282.00	N
						<b>Totals for Vendor 00676</b>	<b>2,855.04</b>	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj-Sr-Ord-Prgr	Reason	Amount	EFT
017692	02-06-2024	SIGNS ON THE GO	017692		199-34-6249.00-999-499000	2 NEW CHARTER BUS WRAPS	5,500.00	N
017693	02-07-2024	CHRISTINA PENNER	017693		199-51-8249.18-001-499000	HOUSE MAINT	250.00	N
017694	02-09-2024	TEXAS TECH - UIL	017694		199-36-8412.00-001-499000	UIL PRACTICE MEET	680.00	N
017695	02-14-2024	POST ISD	017695		199-36-8412.34-001-491000	POWERLIFTING MEALS	40.00	N
			017695		199-36-8412.34-001-4910EN	POWERLIFTING ENTRY FEES	100.00	N
<b>Totals for Check 017695</b>							<b>140.00</b>	
017696	02-22-2024	DAVID M MORIN	017696	1001	199-51-6249.18-001-499000	CHURCH HOUSE FENCE	4,850.00	N
017697	02-24-2024	TAHOKA ISD	017697		199-36-6412.00-001-499000	REGISTRATION FEES	593.00	N
017698	02-23-2024	U.S. POSTAL SERVICE	017698		199-11-6399.00-001-499000	POSTAGE	3,200.00	N
			017698		199-23-6399.00-001-499000	POSTAGE	400.00	N
			017698		199-41-6399.00-750-499000	POSTAGE	400.00	N
<b>Totals for Check 017698</b>							<b>4,000.00</b>	
017699	02-26-2024	TERRY COUNTY TAX AS	017699	1183241	199-34-6499.00-999-499000	2016 BB BUS	22.00	N
017700	02-26-2024	SUBWAY	017700		199-36-6411.33-001-491000	TRACK MEALS	63.15	N
			017700		199-36-6412.33-001-491000	TRACK MEALS	610.43	N
<b>Totals for Check 017700</b>							<b>673.58</b>	
017702	02-29-2024	GRADY ISD	017702		199-36-6412.33-001-4910EN	JH & HS TRACK ENTRY FEES	640.00	N
7703	02-29-2024	SUBWAY	017703		199-36-6411.33-001-491000	TRACK MEALS	55.84	N
			017703		199-36-6412.33-001-491000	TRACK MEALS	390.88	N
<b>Totals for Check 017703</b>							<b>446.72</b>	
021601	02-16-2024	SAM'S CLUB MC/SYNCB	021601		199-41-6499.00-750-499000	STAFF LUNCH	161.79	N
022024	02-20-2024	CLAIMS ADMINISTRATIV	022024		199-51-6299.00-001-499000	WORKERS COMP	24.00	N
<b>Total For District Written Checks</b>							<b>17,881.09</b>	

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check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.Sr-Org-Prgr	Reason	Amount	EFT
036743	02-22-2024	Abecedarian ABC, LLC	007733	6264	199-11-6399.00-001-437000	Dyslexia	237.80	N
036744	02-22-2024	AD VENTURE MARKETIN	022001	2019-7582	199-41-6299.00-750-499000	TOWN TALK MEDIA PACKAGE	175.00	N
036745	02-22-2024	AIRGAS, INC.	022002	5505627153	199-11-6399.01-001-422000	AIRGAS LEASE	79.43	N
036746	02-22-2024	AMAZON CAPITAL	022003	1CNW-4TDX-	199-11-6399.12-001-411000	LAPTOP CHARGER	20.99	N
			007720	11DW-CXPL-	199-11-6399.HS-001-411000	ART SUPPLIES	22.99	N
			007725	171X-3D4Q-	199-21-6329.00-001-499000	READING MATERIALS	14.83	N
			007725	11QH-HGCJ-	199-23-6329.00-001-499000	READING MATERIALS	23.40	N
			007718	16QQ-GTQ9-	199-23-6399.00-001-499000	Office - Rosie/Penny	30.11	N
			007725	11QH-HGCJ-	199-31-6499.00-001-430000	READING MATERIALS	11.71	N
			022003	1FQC-W9C3-	199-34-6319.00-999-499000	BUS SUPPLIES	19.98	N
			007725	11QH-HGCJ-	199-36-6329.00-001-491000	READING MATERIALS	11.71	N
			007721	1GQF-J71R-	199-41-6329.00-701-499000	READING MATERIAL	32.51	N
			007725	11QH-HGCJ-	199-41-6329.00-701-499000	READING MATERIALS	11.70	N
			007716	16QQ-GTQ9-	199-41-6399.00-701-499000	Office - Rosie/Penny	15.85	N
			007716	16QQ-GTQ9-	199-41-6399.00-750-499000	Office - Rosie/Penny	9.99	N
			022201	1QND-VRGT-	199-51-6319.15-001-499000	JANITORIAL SUPPLIES	260.34	N
			007722	17KC-LXJ6-YLJ3	199-51-6319.16-001-499000	Bus Barn GARAGE DOOR MOTOR	996.00	N
			022003	1FNR-VCVX-	199-51-6319.16-001-499000	BUILDING MAINT	128.18	N
			022003	11J3-6RVN-	199-51-6319.17-001-499000	GROUNDS MAINT	83.07	N
			022003	1PTY-GJ49-	199-51-6319.18-001-499000	HOUSE MAINT	14.46	N
			022201	1TRM-LVTF-	199-51-6319.18-001-499000	HOUSE MAINT TOOLS	80.97	N
			022003	1VH6-3GHW-	199-53-6399.00-750-499000	OFFICE SUPPLIES	8.52	N
<b>Totals for Check 036746</b>							<b>1,797.08</b>	
036747	02-22-2024	ATMOS ENERGY	022004	3006444867	199-51-6259.19-001-499000	JANUARY BILLING	178.85	N
			022004	3006093942	199-51-6259.19-001-499000	FEBRUARY BILLING	366.00	N
			022004	4045516484	199-51-6259.19-001-499000	FEBRUARY BILLING	741.71	N
			022004	4012255095	199-51-6259.19-001-499000	FEBRUARY BILLING	3,815.97	N
<b>Totals for Check 036747</b>							<b>5,102.63</b>	
036748	02-22-2024	BALCO SYSTEMS, INC.	022005	28284	199-51-6249.16-001-499000	FIRE ALARM SYSTEM	177.00	N
036749	02-22-2024	BAUTISTA BROTHERS L	007727	14217	199-51-6249.17-001-499000	Grounds Maint.	3,000.00	N
036750	02-22-2024	BROWNFIELD FLORAL	022006	93550	199-53-6499.00-750-499000	SYMPATHY FLOWERS	65.00	N
036751	02-22-2024	BROWNFIELD FORD	022029	10945	199-36-6249.01-001-422000	AG PICKUP MAINT.	771.52	N
036752	02-22-2024	BSN SPORTS	007704	924632917	199-36-6399.33-001-491000	Giris Athletics	519.25	N
			007705	924620649	199-36-6399.33-001-491000	JH Boys Athletics	2,698.76	N
<b>Totals for Check 036752</b>							<b>3,218.01</b>	
036753	02-22-2024	LAQUETTA CARTER	022007		199-36-6299.00-001-491000	BASKETBALL BOOK/CLOCK	460.00	N
036754	02-22-2024	COMPUTER TRANSITIO	022008	231188PROT	199-11-6249.12-001-411000	SERVER MAINT CONTRACT	733.00	N
036755	02-22-2024	DAWSON JUNIOR GLAS	022009		199-36-6411.31-001-491000	BB MEALS	27.00	N
			022009		199-36-6411.31-001-491000	BB MEALS - JH	9.00	N
			022009		199-36-6411.32-001-491000	BB MEALS	27.00	N
			022009		199-36-6411.32-001-491000	BB MEALS - JH	9.00	N
			022009		199-36-6411.37-001-491000	BB MEALS	9.00	N

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			022009		199-36-6412.31-001-491000	BB MEALS	108.00	N
			022009		199-36-6412.31-001-491000	BB MEALS - JH	128.00	N
			022009		199-36-6412.32-001-491000	BB MEALS	108.00	N
			022009		199-36-6412.32-001-491000	BB MEALS - JH	90.00	N
			022009		199-36-6412.37-001-491000	BB MEALS	18.00	N
					<b>Totals for Check 036755</b>		<b>531.00</b>	
036756	02-22-2024	DELL MARKETING, L.P.	007717	10729307970	289-11-6399.00-001-411000	Dell Laptops	9,988.01	N
036757	02-22-2024	DIMITT ISD	022010	103123-WUISD	199-36-6299.00-001-491000	VB PLAYOFF GAME	899.00	N
036758	02-22-2024	EDUCATION SERVICE C	007895	067958	199-13-6411.00-001-437000	Dyslexia training	150.00	N
			007895	067959	199-13-6411.00-001-437000	Dyslexia training	150.00	N
					<b>Totals for Check 036758</b>		<b>300.00</b>	
036759	02-22-2024	FOUR COUNTY SHARED	022012	202324-04	199-93-6492.00-999-423000	MEMBERSHIP FEE #4	28,964.07	N
036760	02-22-2024	GRADY BOOSTER CLUB	022030		199-36-6411.31-001-491000	JH BB MEALS	20.00	N
			022030		199-36-6411.31-001-491000	BB MEALS	30.00	N
			022030		199-36-6411.32-001-491000	JH BB MEALS	20.00	N
			022030		199-36-6411.32-001-491000	BB MEALS	30.00	N
			022030		199-36-6411.37-001-491000	CHEER MEALS	10.00	N
			022030		199-36-6412.31-001-491000	JH BB MEALS	300.00	N
			022030		199-36-6412.31-001-491000	BB MEALS	140.00	N
			022030		199-36-6412.32-001-491000	JH BB MEALS	190.00	N
			022030		199-36-6412.32-001-491000	BB MEALS	120.00	N
			022030		199-36-6412.37-001-491000	CHEER MEALS	20.00	N
					<b>Totals for Check 036760</b>		<b>880.00</b>	
036761	02-22-2024	W W GRAINGER INC	022103	9017390239	199-51-6319.16-001-499000	BUILDING MAINT	57.82	N
036762	02-22-2024	EDWARD HARRELSON	022013		199-36-6299.00-001-491000	HSBB OFFICIALS - LOOP/KLONDI	195.00	N
036763	02-22-2024	HIGGINBOTHAM BROS T	022014	44268	199-34-6319.00-999-499000	BUS BARN SUPPLIES	44.97	N
			022014	44421	199-51-6311.00-001-499000	MORNING HEATER	19.99	N
			022014	44028	199-51-6319.00-001-499000	BLADES	42.99	N
			022014	44299	199-51-6319.16-001-499000	BUILDING MAINT	74.04	N
			022014	44359	199-51-6319.16-001-499000	BUILDING MAINT	62.54	N
			022014	43965	199-51-6319.16-001-499000	BUILDING MAINT	10.00	N
			022014	44111	199-51-6319.18-001-499000	602 LYNN	212.28	N
			022014	44158	199-51-6319.18-001-499000	602 LYNN	60.61	N
			022014	44189	199-51-6319.18-001-499000	602 LYNN	23.98	N
			022014	44218	199-51-6319.18-001-499000	602 LYNN	15.98	N
			022014	44345	199-51-6319.18-001-499000	602 LYNN	41.66	N
			022014	44407	199-51-6319.18-001-499000	HOUSE MAINT	199.73	N
			022014	44426	199-51-6319.18-001-499000	CHURCH HOUSE	37.99	N
			022014	44238	199-51-6319.18-001-499000	602 LYNN	267.66	N
			022014	44238	199-51-6499.00-001-499000	FINANCE CHARGE	8.06	N
					<b>Totals for Check 036763</b>		<b>1,122.48</b>	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj-Sr-Ord-Prgr	Reason	Amount	EFT
036764	02-22-2024	HIGHLAND OFFICE EQUI	022015	240152	199-11-6269.00-001-411000	COPIER	907.20	N
			022015	240152	199-23-6269.00-001-499000	COPIER	50.40	N
			022015	240152	199-41-6269.00-750-499000	COPIER	50.40	N
<b>Totals for Check 036764</b>							<b>1,008.00</b>	
036765	02-22-2024	J C'S TERMINEX, INC	022105	690123	199-36-6249.01-001-422000	PEST CONTROL	52.00	N
			022105	690411	199-51-6249.16-001-499000	PEST CONTROL	185.00	N
<b>Totals for Check 036765</b>							<b>237.00</b>	
036766	02-22-2024	LABATT FOOD SERVICE	022016	453560	240-35-6341.00-001-499000	JANUARY BILLING	10,762.17	N
					240-35-6341.00-001-499000	RETURN PRODUCT	-120.72	N
			022016	453560	240-35-6342.00-001-499000	JANUARY BILLING	518.33	N
<b>Totals for Check 036766</b>							<b>11,159.78</b>	
036767	02-22-2024	LUBBOCK TRUCK	022011	S101034916:01	199-34-6249.00-999-499000	1ST NEW BUS MAINT.	350.00	N
			022011	S101034917:01	199-34-6249.00-999-499000	2ND NEW BUS MAINT	350.00	N
<b>Totals for Check 036767</b>							<b>700.00</b>	
036768	02-22-2024	MAIN STREET HARDWA	022017	A173574	199-51-6319.00-001-499000	ICE MAKER PARTS	7.77	N
			022017	B76600	199-51-6319.18-001-499000	602 LYNN ST	47.42	N
			022017	A172971	199-51-6319.18-001-499000	602 LYNN ST	21.22	N
			022017	A173380	199-51-6319.18-001-499000	602/605 LYNN ST	190.10	N
<b>Totals for Check 036768</b>							<b>266.51</b>	
036769	02-22-2024	MASTERCARD	022106		199-21-6411.00-001-499000	COUNSELOR APPRECIATION ME	19.57	N
			022106	304	199-21-6411.00-001-499000	ADMIN LUNCH	18.39	N
			022106	344891037-001	199-23-6399.00-001-499000	OFFICE CHAIRS	259.98	N
			022106	345042587-001	199-23-6399.00-001-499000	FILE CABINET	123.49	N
			022106		199-23-6411.EL-001-499000	COUNSELOR APPRECIATION ME	19.57	N
			022106	304	199-23-6411.EL-001-499000	ADMIN LUNCH	18.39	N
			022106		199-23-6411.HS-001-499000	COUNSELOR APPRECIATION ME	19.57	N
			022106	304	199-23-6411.HS-001-499000	ADMIN LUNCH	18.39	N
			022106	73	199-23-6411.HS-001-499000	UIL MEAL	12.99	N
			022106	307	199-23-6411.HS-001-499000	PRINCIPAL MEAL	12.88	N
			022106		199-31-6411.00-001-430000	COUNSELOR APPRECIATION ME	19.58	N
			022106	304	199-31-6411.00-001-430000	ADMIN LUNCH	18.40	N
			022106		199-31-6419.00-001-499000	COUNSELOR APPRECIATION ME	19.58	N
			022106	2000114-	199-34-6319.00-999-499000	BUS BARN SUPPLIES	15.95	N
			022106		199-36-6411.00-001-491000	DISTRICT MEETING	18.78	N
			022106	10020	199-36-6411.00-001-491000	UIL MEALS	10.78	N
			022106	42231	199-36-6411.00-001-491000	COACHES LUNCH	92.62	N
			022106		199-36-6411.31-001-491000	BB MEALS	39.60	N
			022106		199-36-6411.31-001-491000	BB MEALS	18.00	N
			022106	20208	199-36-6411.32-001-491000	BB MEALS	51.68	N
022106	10020	199-36-6412.00-001-499000	UIL MEALS	140.12	N			
022106		199-36-6412.31-001-491000	BB MEALS	171.60	N			
022106	20208	199-36-6412.32-001-491000	BB MEALS	206.73	N			
022106		199-41-6411.00-701-499000	COUNSELOR APPRECIATION ME	19.57	N			
022106	304	199-41-6411.00-701-499000	ADMIN LUNCH	18.39	N			



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			022106	463755	199-41-6411.00-701-499000	SUPT. LUNCH	13.31	N
			022106	242	199-41-6411.00-701-499000	SUPT. LUNCH	11.90	N
			022106		199-41-6411.00-701-499000	SUPT. LUNCH	12.88	N
			022106	307	199-41-6411.00-701-499000	SUPT. LUNCH	25.99	N
			022106	307	199-41-6419.00-702-499000	BOARD MEMBER LUNCH	25.99	N
			022106	10140779524	199-41-6495.00-750-499000	MEMBERSHIP DUES	245.00	N
			022106	012287	199-41-6499.00-750-499000	SUPT. ADVISORY TEAM MEETING	89.00	N
			022106	WJ49232623	199-61-6319.16-001-499000	BUILDING MAINT	35.82	N
			022106	WJ49662430	199-61-6319.16-001-499000	BUILDING MAINT	118.35	N
			022106	WM58642162	199-61-6319.16-001-499000	HOUSE MAINT	299.85	N
			022106		199-61-6319.16-001-499000	HOUSE MAINT - 602 LYNN	817.98	N
			022106	WJ8834920	199-61-6319.16-001-499000	HOUSE MAINT	185.96	N
			022106	WM59416086	199-61-6319.16-001-499000	DISHWASHER - YORK HOUSE	457.00	N
			022106	WM59416086	199-61-6319.16-001-499000	HOUSE MAINT	443.85	N
			022106	WM57942315	199-61-6319.16-001-499000	HOUSE MAINT - 602 LYNN	62.47	N
			022106	WM57942315	199-61-6319.16-001-499000	HOUSE MAINT - 602 LYNN	119.99	N
			022106	WM57942315	199-61-6319.16-001-499000	HOUSE MAINT - 602 LYNN	132.00	N
			022106	WM57942315	199-61-6319.16-001-499000	HOUSE MAINT - 602 LYNN	122.94	N
			022106	WM57942315	199-61-6319.16-001-499000	HOUSE MAINT - 602 LYNN	64.87	N
			022106	WM57942315	199-61-6319.16-001-499000	HOUSE MAINT - 602 LYNN	161.32	N
			022106	WM57942315	199-61-6319.16-001-499000	HOUSE MAINT - 602 LYNN	432.24	N
			022106	WM57942315	199-61-6319.16-001-499000	HOUSE MAINT - 602 LYNN	790.00	N
			022106	WM57942315	199-61-6319.16-001-499000	HOUSE MAINT - 602 LYNN	590.76	N
					199-61-6319.16-001-499000	DAMAGED WHEN RECEIVED	-40.33	N
					199-61-6319.16-001-499000	DAMAGED WHEN RECEIVED	-590.76	N
			022106	345560951-001	199-63-6399.12-750-499000	TONER	218.99	N
<b>Totals for Check 036769</b>							<b>6,029.87</b>	
036770	02-22-2024	NAPA AUTO PARTS	022018	446491	199-34-6319.00-999-499000	BUS MAINT	6.78	N
036771	02-22-2024	POKA LAMBRO TELECO	022019	2635000	199-61-6259.21-001-499000	FEBRUARY BILLING	572.00	N
036772	02-22-2024	RANDY BARBEE AUTOM	022020	7771	199-34-6249.00-999-499000	DOT INSPECTION	40.00	N
036773	02-22-2024	SPECS REFRIGERATION	007712	22577	199-36-6399.00-001-491000	FIELD HOUSE ICE MAKER	4,500.00	N
036774	02-22-2024	TRINITY CHRISTIAN ATH	022021		199-36-6299.00-001-491000	BASKETBALL PLAYOFF GAME	242.00	N
036776	02-22-2024	JACOB VILLEGAS	022028		199-36-6299.00-001-491000	HSBB OFFICIALS - LOOP/KLONDI	195.00	N
036776	02-22-2024	WAGNER SUPPLY	022022	L078388	199-61-6319.15-001-499000	JANITORIAL SUPPLIES	392.37	N
			022022	L078047-01	199-61-6319.15-001-499000	JANITORIAL SUPPLIES	17.88	N
			022022	L078047	199-61-6319.15-001-499000	JANITORIAL SUPPLIES	365.85	N
			022102	L078643	199-61-6319.15-001-499000	JANITORIAL SUPPLIES	88.18	N
					199-61-6319.15-001-499000	RETURN MERCHANDISE	-6.10	N
<b>Totals for Check 036776</b>							<b>797.98</b>	
036777	02-22-2024	CITY OF WELLMAN	022023	138	199-61-6259.18-001-499000	FEBRUARY BILLING	259.15	N
			022023	77	199-61-6259.18-001-499000	FEBRUARY BILLING	262.00	N
			022023	75	199-61-6259.18-001-499000	FEBRUARY BILLING	577.00	N
			022023	85	199-61-6259.18-001-499000	FEBRUARY BILLING	255.35	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
			022023	54	199-51-6269.18-001-499000	FEBRUARY BILLING	210.00	N
			022023	73	199-51-6259.18-001-499000	FEBRUARY BILLING	1,041.80	N
Totals for Check 036777							2,605.30	
036778	02-22-2024	WON-DOOR	007707	288367	199-51-6249.18-001-499000	Fire Door Inspection	464.00	N
			022104	288368	199-51-6319.16-001-499000	FIRE DOOR BATTERY	130.99	N
Totals for Check 036778							594.99	
036779	02-22-2024	XCEL ENERGY	022025	863474111	199-51-6259.20-001-499000	FEBRUARY BILLING	248.53	N
			022025	863470393	199-51-6259.20-001-499000	FEBRUARY BILLING	15.45	N
			022025	864471479	199-51-6269.20-001-499000	FEBRUARY BILLING	1,053.11	N
			022101	864260733	199-51-6269.20-001-499000	FEBRUARY BILLING	93.02	N
			022101	864340814	199-51-6269.20-001-499000	FEBRUARY BILLING	7,115.72	N
Totals for Check 036779							8,525.83	
036780	02-22-2024	EMILY YORK	022026		199-36-6299.00-001-491000	BASKETBALL BOOK/CLOCK	140.00	N
036781	02-22-2024	JOHN YORK	022027		199-23-6411.HS-001-499000	MEAL REIMBURSEMENT	7.47	N
			022027		199-51-6411.00-001-499000	MEAL REIMBURSEMENT	14.95	N
Totals for Check 036781							22.42	
Total For Computer Written Checks							96,387.01	
Total Checks							114,278.10	

End of Report

Board Report  
 Comparison of Expenditures and Encumbrances to Budget  
 Wellman-Union ISD  
 As of March

Fund 199 / 4 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-1,841,056.00	.00	639,921.26	88,573.08	-1,201,134.74	34.76%
6200 - PROFESSIONAL & CONTRACTED SVCS	-89,518.00	.00	44,680.62	5,638.85	-44,837.38	49.91%
6300 - SUPPLIES AND MATERIALS	-82,150.00	1,105.27	21,490.87	1,069.87	-59,553.86	26.16%
6400 - OTHER OPERATING EXPENSES	-15,420.00	.00	4,829.01	.00	-10,590.99	31.32%
<b>Total Function11 INSTRUCTION</b>	<b>-2,028,144.00</b>	<b>1,105.27</b>	<b>710,921.76</b>	<b>95,281.80</b>	<b>-1,316,116.97</b>	<b>35.05%</b>
12 - INSTRUCTIONAL RESOURCES/MEDIA						
6100 - PAYROLL COSTS	-716.00	.00	129.00	25.25	-587.00	18.02%
6300 - SUPPLIES AND MATERIALS	-2,100.00	.00	.00	.00	-2,100.00	-0.00%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-1,000.00	.00	.00	.00	-1,000.00	-0.00%
<b>Total Function12 INSTRUCTIONAL</b>	<b>-3,816.00</b>	<b>.00</b>	<b>129.00</b>	<b>25.25</b>	<b>-3,687.00</b>	<b>3.38%</b>
13 - STAFF DEVELOPMENT						
6200 - PROFESSIONAL & CONTRACTED SVCS	-5,365.00	.00	4,520.00	.00	-845.00	84.25%
6300 - SUPPLIES AND MATERIALS	-100.00	.00	.00	.00	-100.00	-0.00%
6400 - OTHER OPERATING EXPENSES	-4,550.00	.00	300.00	.00	-4,250.00	6.59%
<b>Total Function13 STAFF DEVELOPMENT</b>	<b>-10,015.00</b>	<b>.00</b>	<b>4,820.00</b>	<b>.00</b>	<b>-5,195.00</b>	<b>48.13%</b>
21 - INSTRUCTIONAL ADMINISTRATION						
6100 - PAYROLL COSTS	-74,815.00	.00	19,570.62	3,088.24	-55,244.38	26.16%
6300 - SUPPLIES AND MATERIALS	-15.00	.00	14.63	.00	-.37	97.53%
6400 - OTHER OPERATING EXPENSES	-300.00	.00	125.50	.00	-174.50	41.83%
<b>Total Function21 INSTRUCTIONAL</b>	<b>-75,130.00</b>	<b>.00</b>	<b>19,710.75</b>	<b>3,088.24</b>	<b>-55,419.25</b>	<b>26.24%</b>
23 - SCHOOL ADMINISTRATION						
6100 - PAYROLL COSTS	-236,111.00	.00	144,866.83	24,319.70	-91,244.17	61.36%
6200 - PROFESSIONAL & CONTRACTED SVCS	-2,700.00	.00	1,535.36	.00	-1,164.64	56.87%
6300 - SUPPLIES AND MATERIALS	-4,500.00	.00	1,264.20	.00	-3,235.80	28.09%
6400 - OTHER OPERATING EXPENSES	-4,800.00	.00	850.42	.00	-3,949.58	17.72%
<b>Total Function23 SCHOOL ADMINISTRATION</b>	<b>-248,111.00</b>	<b>.00</b>	<b>148,516.81</b>	<b>24,319.70</b>	<b>-99,594.19</b>	<b>59.86%</b>
31 - GUIDANCE AND COUNSELING SVS						
6100 - PAYROLL COSTS	-39,951.00	.00	25,370.92	4,375.04	-14,580.08	63.51%
6200 - PROFESSIONAL & CONTRACTED SVCS	-600.00	.00	600.00	.00	.00	100.00%
6300 - SUPPLIES AND MATERIALS	-500.00	.00	101.82	.00	-398.18	20.36%
6400 - OTHER OPERATING EXPENSES	-520.00	.00	196.81	.00	-323.19	37.85%
<b>Total Function31 GUIDANCE AND COUNSELING</b>	<b>-41,571.00</b>	<b>.00</b>	<b>26,269.55</b>	<b>4,375.04</b>	<b>-15,301.45</b>	<b>63.19%</b>
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-9,322.00	.00	1,215.79	28.14	-8,106.21	13.04%
6200 - PROFESSIONAL & CONTRACTED SVCS	-750.00	.00	.00	.00	-750.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-650.00	.00	409.04	60.90	-240.96	62.93%
6400 - OTHER OPERATING EXPENSES	-650.00	.00	237.54	.00	-412.46	36.54%
<b>Total Function33 HEALTH SERVICES</b>	<b>-11,372.00</b>	<b>.00</b>	<b>1,862.37</b>	<b>89.04</b>	<b>-9,509.63</b>	<b>16.38%</b>
34 - PUPIL TRANSPORTATION-REGULAR						
6100 - PAYROLL COSTS	-81,538.00	.00	48,204.68	7,912.50	-33,333.32	59.12%
6200 - PROFESSIONAL & CONTRACTED SVCS	-11,600.00	.00	8,631.72	142.00	-2,968.28	74.41%
6300 - SUPPLIES AND MATERIALS	-43,000.00	.00	16,409.06	1,831.48	-26,590.94	38.16%
6400 - OTHER OPERATING EXPENSES	-13,700.00	.00	1,269.54	.00	-12,430.46	9.27%
<b>Total Function34 PUPIL TRANSPORTATION-</b>	<b>-149,838.00</b>	<b>.00</b>	<b>74,515.00</b>	<b>9,885.98</b>	<b>-75,323.00</b>	<b>49.73%</b>
- FOOD SERVICES						
6100 - PAYROLL COSTS	.00	.00	5,696.61	2,753.26	5,696.61	.00%
<b>Total Function35 FOOD SERVICES</b>	<b>.00</b>	<b>.00</b>	<b>5,696.61</b>	<b>2,753.26</b>	<b>5,696.61</b>	<b>.00%</b>

Board Report  
 Comparison of Expenditures and Encumbrances to Budget  
 Wellman-Union ISD  
 As of March

Fund 199 / 4 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
36 - CO-CURRICULAR ACTIVITIES						
6100 - PAYROLL COSTS	-111,816.00	.00	48,951.71	5,662.14	-62,864.29	43.78%
6200 - PROFESSIONAL & CONTRACTED SVCS	-36,818.00	180.00	31,391.02	5,100.00	-5,246.98	85.26%
6300 - SUPPLIES AND MATERIALS	-52,755.00	4,166.60	35,612.83	2,495.19	-12,975.57	67.51%
6400 - OTHER OPERATING EXPENSES	-58,962.00	.00	23,971.01	208.00	-34,990.99	40.66%
<b>Total Function36 CO-CURRICULAR ACTIVITIES</b>	<b>-260,351.00</b>	<b>4,346.60</b>	<b>139,926.57</b>	<b>13,465.33</b>	<b>-116,077.83</b>	<b>53.75%</b>
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-218,907.00	.00	133,679.95	21,244.88	-85,227.05	61.07%
6200 - PROFESSIONAL & CONTRACTED SVCS	-87,520.10	.00	50,812.81	176.00	-36,707.29	58.06%
6300 - SUPPLIES AND MATERIALS	-8,305.00	.00	4,386.20	41.88	-3,918.80	52.81%
6400 - OTHER OPERATING EXPENSES	-35,300.00	.00	16,983.13	521.44	-18,316.87	48.11%
<b>Total Function41 GENERAL ADMINISTRATION</b>	<b>-350,032.10</b>	<b>.00</b>	<b>205,862.09</b>	<b>21,984.20</b>	<b>-144,170.01</b>	<b>58.81%</b>
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-218,055.00	.00	114,097.74	19,928.83	-103,957.26	52.33%
6200 - PROFESSIONAL & CONTRACTED SVCS	-250,500.00	7,750.00	130,528.47	9,687.36	-112,221.53	52.11%
6300 - SUPPLIES AND MATERIALS	-111,400.00	.00	43,966.85	3,347.79	-67,433.15	39.47%
6400 - OTHER OPERATING EXPENSES	-118,900.00	.00	2,518.19	.00	-116,381.81	2.12%
<b>Total Function51 PLANT MAINTENANCE &amp;</b>	<b>-698,855.00</b>	<b>7,750.00</b>	<b>291,111.25</b>	<b>32,963.98</b>	<b>-399,993.75</b>	<b>41.66%</b>
52 - SECURITY & MONITORING						
6100 - PAYROLL COSTS	-3,096.00	.00	3,023.14	326.52	-72.86	97.65%
6200 - PROFESSIONAL & CONTRACTED SVCS	-6,615.00	.00	.00	.00	-6,615.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-2,260.00	.00	1,395.18	.00	-864.82	61.73%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-8,000.00	.00	.00	.00	-8,000.00	-0.00%
<b>Total Function52 SECURITY &amp; MONITORING</b>	<b>-19,971.00</b>	<b>.00</b>	<b>4,418.32</b>	<b>326.52</b>	<b>-15,552.68</b>	<b>22.12%</b>
53 - DATA PROCESSING						
6100 - PAYROLL COSTS	-107,842.00	.00	61,982.93	10,367.16	-45,859.07	57.48%
6200 - PROFESSIONAL & CONTRACTED SVCS	-15,662.00	.00	8,999.34	.00	-6,662.66	57.46%
6300 - SUPPLIES AND MATERIALS	-1,900.00	.00	486.19	.00	-1,413.81	25.59%
6400 - OTHER OPERATING EXPENSES	-1,450.00	.00	240.07	.00	-1,209.93	16.56%
<b>Total Function53 DATA PROCESSING</b>	<b>-126,854.00</b>	<b>.00</b>	<b>71,708.53</b>	<b>10,367.16</b>	<b>-55,145.47</b>	<b>56.53%</b>
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-12,105.00	.00	.00	.00	-12,105.00	-0.00%
<b>Total Function71 DEBT SERVICE</b>	<b>-12,105.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>-12,105.00</b>	<b>-0.00%</b>
93 - SHARED SERVICES ARRANGEMENTS						
6400 - OTHER OPERATING EXPENSES	-72,000.00	.00	80,218.07	.00	8,218.07	111.41%
<b>Total Function93 SHARED SERVICES</b>	<b>-72,000.00</b>	<b>.00</b>	<b>80,218.07</b>	<b>.00</b>	<b>8,218.07</b>	<b>111.41%</b>
99 - APPRAISAL COSTS						
6200 - PROFESSIONAL & CONTRACTED SVCS	-42,000.00	.00	15,867.76	.00	-26,132.24	37.78%
<b>Total Function99 APPRAISAL COSTS</b>	<b>-42,000.00</b>	<b>.00</b>	<b>15,867.76</b>	<b>.00</b>	<b>-26,132.24</b>	<b>37.78%</b>
8000 - OTHER USES						
00 -						
8900 - OTHER USES	-73,138.00	.00	.00	.00	-73,138.00	-0.00%
<b>Total Function00</b>	<b>-73,138.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>-73,138.00</b>	<b>-0.00%</b>
<b>Total Expenditures</b>	<b>-4,223,303.10</b>	<b>13,201.87</b>	<b>1,801,554.44</b>	<b>218,925.50</b>	<b>-2,408,546.79</b>	<b>42.66%</b>



Board Report  
 Comparison of Expenditures and Encumbrances to Budget  
 Wellman-Union ISD  
 As of March

Fund 240 / 4 FOOD SERVICE

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	-108,538.00	.00	19,702.50	458.65	-88,835.50	18.15%
6200 - PROFESSIONAL & CONTRACTED SVCS	-650.00	.00	.00	.00	-650.00	-.00%
6300 - SUPPLIES AND MATERIALS	-128,600.00	.00	68,562.53	12,461.01	-60,037.47	53.31%
6400 - OTHER OPERATING EXPENSES	-200.00	.00	430.19	.00	230.19	215.09%
<b>Total Function 35 FOOD SERVICES</b>	<b>-237,988.00</b>	<b>.00</b>	<b>88,695.22</b>	<b>12,919.66</b>	<b>-149,292.78</b>	<b>37.27%</b>
<b>Total Expenditures</b>	<b>-237,988.00</b>	<b>.00</b>	<b>88,695.22</b>	<b>12,919.66</b>	<b>-149,292.78</b>	<b>37.27%</b>

**SAMPLE ORDER OF CANCELLATION**  
**EJEMPLO DE ORDEN DE CANCELACIÓN**

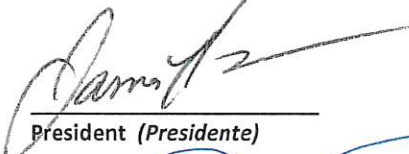
The Wellman Union CISD hereby cancels the election scheduled to be held on  
(official name of governing body)  
05/04/2024 in accordance with Section 2.053(a) of the Texas  
(date on which election was scheduled to be held)  
Election Code. The following candidates have been certified as unopposed and are hereby  
elected as follows:

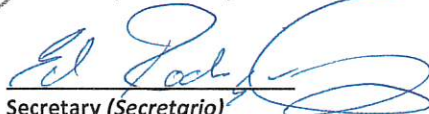
El junta directiva de wellman-union cisd *por la presente cancela la elección que, de lo contrario,*  
(nombre oficial de la entidad gobernante)  
*se hubiera celebrado el* 05/04/2024 *de conformidad, con*  
(fecha en que se hubiera celebrado la elección)  
*la Sección 2.053(a) del Código de Elecciones de Texas. Los siguientes candidatos han sido*  
*certificados como candidatos únicos y por la presente quedan elegidos como se haya indicado*  
*a continuación:*

Candidate (Candidato)	Office Sought (Cargo al que presenta candidatura)
Gabe Neill	Trustee - At Large
Jace Moore	Trustee - At Large

A copy of this order will be posted on Election Day at each polling place that would have been used in the election.

*El Día de las Elecciones se exhibirá una copia de esta orden en todas las mesas electorales que se hubieran utilizado en la elección.*

  
\_\_\_\_\_  
President (Presidente)

  
\_\_\_\_\_  
Secretary (Secretario)

(seal) (sello)

03/25/2024  
Date of adoption (Fecha de adopción)