

Wellman-Union ISD  
Regular Board Meeting  
February 11, 2019

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

ABSENT: Eddie Rodriguez, Secretary

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 Gabe Neill second by Bobby Brown to approve minutes from previous meeting on January 14, 2019.

Motion Carried 6 – 0

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

Motion Carried 6 – 0

Budget Review of Expenditures.

No Action Required

Motion by Jace Moore second by Gabe Neill to approve 2019-2020 District Calendar.

Motion Carried 6 – 0

Motion by Barrett Brown second by Gabe Neill to approve May 4, 2019 Appointment of Election Workers.

Motion Carried 6 – 0

In Accordance with Government Code 551.074 the Board went to Closed Session at 8:31 p.m. Closed Session ended at 9:26 p.m.

Motion by Jace Moore second by Gabe Neill to extend Principal Contracts for another year, 2019 to 2021, with a \$2,250 raise for both principals.

Motion Carried 5 – 0 (Barrett Brown – ABSTAIN)

Principal's reports were heard.

No Action Taken

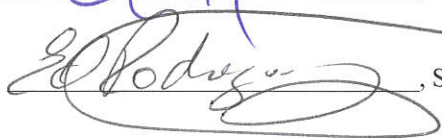
Superintendent's reports were heard.

No Action Taken

The next regular board meeting will be March 25, 2019 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 February

Bill List - Feb 2019

Check	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
	02-06-2019	806 Technologies, Inc.	020623	7199	199-41-6399.12-701-999000	DISTRICT IMPROVMENT PLAN	400.00	N
	02-06-2019	ADVANCED BUSINESS S	020640	16758	199-11-6399.00-001-911000	POSTAGE INK	150.28	N
			020640	16758	199-23-6399.00-001-999000	POSTAGE INK	8.35	N
			020640	16758	199-41-6399.00-750-999000	POSTAGE INK	8.35	N
					<b>Totals for Vendor 02570</b>		<b>166.98</b>	
	02-06-2019	APPLE, INC.	006957	AA00588291	211-11-6399.00-001-930000	Computer Lab	17,387.00	N
			006957	AA00588291	288-11-6399.00-001-930000	Computer Lab	4,519.00	N
					<b>Totals for Vendor 02783</b>		<b>21,906.00</b>	
	02-06-2019	ARBITER SPORTS, LLC	020611	00637953	199-36-6299.00-001-991000	ATHLETIC PAYMENT SERVICES	1,350.00	N
	02-06-2019	ATMOS ENERGY	020628	3006444867	199-51-6259.19-001-999000	JANURAY BILLING	58.95	N
	02-06-2019	BARTONS WELDING SU	020603	00328813	199-11-6399.01-001-922000	AG SUPPLIES	102.00	N
	02-06-2019	BLUE STAR BUS SALES	020636	059114	199-34-6319.00-999-999000	BUS MAINT	333.57	N
			020636	058921	199-34-6319.00-999-999000	BUS MAINT	62.65	N
			020636	58895	199-34-6319.00-999-999000	BUS MAINT	85.36	N
					<b>Totals for Vendor 00316</b>		<b>481.58</b>	
	02-06-2019	BROWNFIELD NEWS	020629	3374	199-36-6499.00-001-991000	BASKETBALL INSERT	300.00	N
	02-06-2019	BRUCE THORNTON AIR	020630	W61275	199-51-6249.16-001-999000	HVAC MUSIC ROOM	990.00	N
	02-06-2019	BSN SPORTS	006939	904303256	199-36-6399.32-001-991000	Girls Basketball	336.00	N
			006938	904303256	199-36-6399.49-001-991000	Coaching Supplies	133.00	N
					<b>Totals for Vendor 01775</b>		<b>469.00</b>	
	02-07-2019	BETTY CATHERINE MOR	020701		199-41-6299.00-750-999000	ERATE SERVICES	1,250.00	N
	02-06-2019	COMPUTER TRANSITIO	020615	173065	199-11-6249.12-001-911000	VIRTUAL SERVER MAINT	67.93	N
			020615	173611	199-11-6249.12-001-911000	VIRTUAL SERVER MAINT CONTR	209.24	N
			020615	INV51499	199-11-6399.12-001-911000	VIRTUAL SERVER WARRANTY	1,013.52	N
			020615	INV51518	199-11-6399.12-001-911000	STORAGE CRAFT RENEWAL	74.25	N
			020615	INV51512	199-11-6399.12-001-911000	TREND LICENSES	2,517.49	N
			020615	173611	199-53-6249.12-750-999000	TXEIS SERVER MAINT CONTRAC	209.24	N
					<b>Totals for Vendor 01605</b>		<b>4,091.67</b>	
	02-06-2019	CTN EDUCATIONAL SER	020637		199-51-6411.00-001-999000	CEU RUDY	110.00	N
	02-06-2019	DEPARTMENT OF PUBLI	020622	201812-160629	199-41-6299.00-750-999000	CRIMINAL HISTORY RECORD	1.00	N
	02-06-2019	EDUCATION SERVICE C	020614	040644	199-11-6239.12-001-911000	WIDE AREA NETWORK	138.97	N
			020614	040681	199-11-6239.12-001-911000	INTERNET ACCESS	360.00	N
			020614	040605	199-11-6239.85-001-911000	CURRICULUM CONTRACT	1,418.75	N
			020614	040758	199-11-6239.85-001-911000	TEKS RESOURCES	732.50	N
			020614	040515	199-11-6239.TX-001-999000	TXEIS SOFTWARE	2,812.50	N
			020632	040818	199-23-6399.12-001-999000	SOCIAL SENTINEL SOFTWARE	281.70	N
			020632	040818	199-41-6399.12-701-999000	SOCIAL SENTINEL SOFTWARE	140.85	N
			020614	040515	199-53-6239.TX-750-999000	TXEIS SOFTWARE	3,687.50	N
					<b>Totals for Vendor 00177</b>		<b>9,572.77</b>	

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

Check	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
	02-06-2019	ELDRIDGE PLAYS & MU	006950	4251602	199-11-6399.HS-001-911HTA	HS Theatre	73.60	N
	02-06-2019	FIREFLY COMPUTERS	006956	154396	288-11-6399.00-001-930000	Technology Upgrades	20,600.00	N
			006956	154396	289-11-6399.00-001-911000	Technology Upgrades	10,000.00	N
					<b>Totals for Vendor 03419</b>		<b>30,600.00</b>	
	02-06-2019	GASCARD	020609	15006-12394	199-23-6311.00-001-999000	FUEL	91.41	N
			020609	15006-12394	199-34-6311.00-999-999000	FUEL	1,754.09	N
			020609	15006-12394	199-34-6499.00-999-999000	FEE	13.52	N
			020609	15006-12394	199-36-6311.01-001-922000	AG FUEL	247.62	N
			020609	15006-12394	199-41-6311.00-701-999000	FUEL	111.52	N
			020609	15006-12394	199-51-6311.00-001-999000	FUEL	106.46	N
					<b>Totals for Vendor 00077</b>		<b>2,324.62</b>	
	02-06-2019	GENERAL STEEL	020639	91020	199-11-6399.01-001-922000	AG SUPPLIES	182.94	N
	02-06-2019	W W GRAINGER INC	020635	9058120313	199-51-6319.00-001-999000	DRAIN CLEANER CABLE	233.70	N
	02-06-2019	HEDGEHOG LEARNING	006958	1960	211-11-6399.00-001-930000	5th Grade Science	199.50	N
	02-06-2019	HIGGINBOTHAM BROS T	020606	120893	199-34-6319.00-999-999000	BUS BARN SUPPLIES	43.97	N
			020606	003386	199-34-6319.00-999-999000	CHEV PICKUP MAINT	12.99	N
			020606	003130	199-51-6319.00-001-999000	ICE MACHINE MAINT	28.37	N
			020606	002994	199-51-6319.16-001-999000	HSE MAINT MINK	13.00	N
			020606	120871	199-51-6319.16-001-999000	HSE MAINT MINK	24.86	N
			020606	003017	199-51-6319.16-001-999000	HSE MAINT MINK	13.73	N
			020606	120886	199-51-6319.16-001-999000	HSE MAINT MINK	31.92	N
			020606	120916	199-51-6319.16-001-999000	BLDG/HSE MAINT	59.26	N
			020606	003130	199-51-6319.16-001-999000	FB CONCESSION MAINT	218.28	N
			020606	003165	199-51-6319.16-001-999000	FB CONCESSION MAINT	14.77	N
			020606	003197	199-51-6319.16-001-999000	FB CONCESSION MAINT	36.23	N
			020606	003386	199-51-6319.16-001-999000	HSE MAINT MINK	29.17	N
			020606	002994	199-51-6319.16-001-999000	HSE MAINT MINK	.48	N
					<b>Totals for Vendor 01936</b>		<b>527.03</b>	
	02-06-2019	J C'S TERMINEX, INC	020604	550489	199-36-6249.01-001-922000	AG FARM PEST CONTROL	50.00	N
			020604	551013	199-51-6249.16-001-999000	MONTHLY PEST SERVICE	185.00	N
					<b>Totals for Vendor 01391</b>		<b>235.00</b>	
	02-06-2019	LABATT FOOD SERVICE	020608	453560	240-35-6341.00-001-999000	FOOD	9,205.52	N
			020608	453560	240-35-6342.00-001-999000	SUPPLIES	330.54	N
					<b>Totals for Vendor 01969</b>		<b>9,536.06</b>	
	02-06-2019	LAKESHORE EQUIPMEN	006953	4784290119	199-11-6399.EL-001-911VGU	Kinder	125.90	N
	02-06-2019	MAIN STREET HARDWA	020605	B31423	199-34-6319.00-999-999000	BUS BARN SUPPLIES	21.49	N
			020605	B31134	199-51-6319.16-001-999000	FB CONCESSION MAINT	274.99	N
			020605	A115740	199-51-6319.16-001-999000	MUSIC ROOM MAINT	41.97	N
			020605	B31423	199-51-6319.16-001-999000	MUSIC ROOM MAINT	47.26	N
			020605	A116228	199-51-6319.16-001-999000	BLDG MAINT	32.98	N
					<b>Totals for Vendor 00874</b>		<b>418.69</b>	

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

Check	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
	02-06-2019	NAPA AUTO PARTS	020607	315798	199-34-6311.00-999-999000	OIL	119.94	N
			020607	316100	199-34-6311.00-999-999000	OIL	71.37	N
			020607	315798	199-34-6319.00-999-999000	BUS MAINT SUPPLIES	42.60	N
			020607	316100	199-34-6319.00-999-999000	BUS MAINT	35.96	N
			020607	316812	199-34-6319.00-999-999000	BUS MAINT	21.98	N
			020607	316100	199-36-6311.01-001-922000	OIL	19.89	N
						<b>Totals for Vendor 00080</b>	<b>311.74</b>	
	02-06-2019	O'DONNELL ISD	020616	207	199-36-6411.00-001-999000	UIL MEALS	20.00	N
			020612	110	199-36-6411.31-001-991000	BB MEALS	12.00	N
			020612	110	199-36-6411.32-001-991000	BB MEALS	19.50	N
			020616	207	199-36-6412.00-001-999000	UIL MEALS	14.00	N
			020612	110	199-36-6412.31-001-991000	BB MEALS	90.00	N
			020612	110	199-36-6412.32-001-991000	BB MEALS	85.50	N
						<b>Totals for Vendor 02916</b>	<b>241.00</b>	
	02-06-2019	BRODY GIBSON	020631	7284	199-11-6399.00-001-911000	ENVELOPES	389.70	N
			020631	7284	199-23-6399.00-001-999000	ENVELOPES	21.65	N
			020631	7284	199-41-6399.00-750-999000	ENVELOPES	21.65	N
						<b>Totals for Vendor 02678</b>	<b>433.00</b>	
	02-06-2019	SHAILESH PATEL	020621		199-51-6249.16-001-999000	HSE MAINT MINK	2,958.15	N
	02-06-2019	BEN PROWELL	020625		199-36-6411.00-001-999000	UIL MEETING	24.98	N
	02-07-2019	PSAT/NMSQT	020703	381905184A	199-11-6339.00-001-911000	PSAT TESTING	256.00	N
	02-06-2019	ROPES BAND	020617		199-36-6411.31-001-991000	BB CONCESSIONS	21.00	N
			020617		199-36-6411.32-001-991000	BB CONCESSIONS	13.00	N
			020617		199-36-6412.31-001-991000	BB CONCESSIONS	98.00	N
			020617		199-36-6412.32-001-991000	BB CONCESSIONS	83.00	N
						<b>Totals for Vendor 00984</b>	<b>215.00</b>	
	02-06-2019	RSM BUILDERS	020638	141208	199-51-6319.16-001-999000	KEYS	26.50	N
	02-06-2019	SCHOOL SPECIALTY	006952	208122289611	199-11-6399.00-001-911000	Workroom/Neudorf	65.33	N
	02-06-2019	SINCLAIR HEATING & C	020601	15092440	199-51-6249.16-001-999000	HVAC DYKEN UNIT	393.41	N
	02-06-2019	DARLA SWAIN	020624		199-11-6299.00-001-911000	MATH MENTOR	75.00	N
	02-06-2019	TASB, INC	020618	557145	199-41-6299.00-750-999000	POLICY UPDATE 112	949.84	N
	02-06-2019	TERRY COUNTY TAX AS	020620	1183241	199-34-6499.00-999-999000	2016 BB BUS	22.00	N
	02-06-2019	TERRY COUNTY TRACT	020602	35705	199-51-6319.17-001-999000	KUBOTA MAINT	56.50	N
	02-06-2019	UNITED SUPERMARKET	020633	7594	199-11-6499.00-001-911000	STAFF DRINKS	41.88	N
	02-06-2019	USI EDUCATION & GOVE	006949	0388165101014	199-11-6399.00-001-911000	Laminating Film	278.88	N
	02-06-2019	WAGNER SUPPLY	020610	R41506-00	199-11-6399.00-001-911000	BATTERIES	46.08	N
			020610	R41693-01	199-51-6319.15-001-999000	TOWEL DISPENSERS	50.00	N
			020610	R41724-00	199-51-6319.15-001-999000	JANITORIAL SUPPLIES	110.82	N
			020610	R41074-01	199-51-6319.15-001-999000	JANITORIAL SUPPLIES	35.06	N
			020610	R42176-00	199-51-6319.15-001-999000	JANITORIAL SUPPLIES	976.47	N

Date Run: 02-07-2019 9:30 AM  
 Cnty Dist: 223-904  
 From To

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

Program: FIN1300  
 Page: 4 of 8  
 File ID: C

Check	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			020610	R42179-00	240-35-6319.00-001-999000	SUPPLIES	222.17	N
						<b>Totals for Vendor 00796</b>	<b>1,440.60</b>	
	02-06-2019	AARON WALDRIP	020634		199-41-6411.00-701-999000	TASA CONF TRAVEL	944.97	N
			020619		199-51-6259.21-001-999000	CELL PHONE	125.00	N
						<b>Totals for Vendor 03213</b>	<b>1,069.97</b>	
	02-06-2019	CITY OF WELLMAN	020626	77	199-51-6259.18-001-999000	JANUARY BILLING	148.00	N
			020626	75	199-51-6259.18-001-999000	JANUARY BILLING	311.40	N
			020626	73	199-51-6259.18-001-999000	JANUARY BILLING	792.34	N
			020626	65	199-51-6259.18-001-999000	JANUARY BILLING	163.35	N
						<b>Totals for Vendor 00676</b>	<b>1,415.09</b>	
	02-06-2019	WINDSTREAM	020627	125111361	199-51-6259.21-001-999000	JANUARY BILLING	483.91	N
						<b>Total For Computer Written Checks</b>	<b>96,465.77</b>	
						<b>Total Checks</b>	<b>96,465.77</b>	

End of Report

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

Check	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
001303	01-11-2019	BROWNFIELD REGIONA	012417	18001949	199-51-6219.00-001-999000	WORKERS COMP CAVAZOS	522.96	N
001304	01-11-2019	BROWNFIELD REGIONA	012417	18001949	199-51-6219.00-001-999000	WORKERS COMP CAVAZOS	261.48	N
001305	01-18-2019	BROWNFIELD REGIONA	001241	18001949	199-51-6219.00-001-999000	WORKERS COMP CAVAZOS	134.10	N
010090	01-07-2019	STONE CREEK SPECIAL	010943		865-00-2190.DD-000-900000	PROM VENUE DEPOSIT	500.00	N
010091	01-08-2019	RED RAIDER MEATS	010944	61149	865-00-2190.BB-000-900000	BUYERS LUNCHEON	1,164.67	N
010092	01-08-2019	SAM'S WHOLESALE CLU	010945		865-00-2190.BB-000-900000	BUYERS LUNCHEON	65.06	N
010093	01-09-2019	DOMINO'S PIZZA	010946		865-00-2190.WW-000-900000	ELEM PERFECT ATTENDANCE	35.00	N
010094	01-10-2019	UNITED SUPERMARKET	012402	1759	865-00-2190.BB-000-900000	FFA CONCESSIONS	186.83	N
			012402	4887	865-00-2190.BB-000-900000	FFA CONCESSIONS	15.95	N
			012402	8812	865-00-2190.BB-000-900000	FFA CONCESSIONS	263.76	N
<b>Totals for Check 010094</b>							<b>466.54</b>	
010095	01-10-2019	TERRY COUNTY 4-H CO	012403		865-00-2190.BB-000-900000	SWINE TAGS	432.00	N
010096	01-10-2019	TEXAS FFA	012404		865-00-2190.BB-000-900000	LATE FEE FOR DUES	25.00	N
010097	01-10-2019	AREA II FFA ASSOCIATI	012405		865-00-2190.BB-000-900000	LATE FEE FOR DUES	50.00	N
010098	01-14-2019	SAM'S WHOLESALE CLU	012406		865-00-2190.BB-000-900000	FFA CONCESSIONS	261.16	N
010099	01-17-2019	COCA-COLA	012407		865-00-2190.BB-000-900000	FFA CONCESSIONS	611.00	N
0	01-17-2019	SAM'S WHOLESALE CLU	012408		865-00-2190.BB-000-900000	FFA CONCESSIONS	448.46	N
010101	01-22-2019	TEXAS ART EDUCATION	012409		865-00-2190.EE-000-900000	VASE ENTRIES	357.00	N
010102	01-22-2019	SANDS DRAMA	012410		865-00-2190.PP-000-900000	OAP FESTIVAL	300.00	N
010103	01-22-2019	ROPES ISD	012411		865-00-2190.OO-000-900000	JILL REAP MEMORIAL FUND	100.00	N
010104	01-22-2019	BROWNFIELD FBLA	012412		865-00-2190.OO-000-900000	ALC REGISTRATION	165.00	N
010105	01-25-2019	SAM'S WHOLESALE CLU	013004		865-00-2190.BB-000-900000	FFA CONCESSIONS	139.04	N
010719	01-07-2019	WALMART COMMUNITY/	010942	004096	865-00-2190.PE-000-900000	ELEM PE SUPPLIES	251.68	N
010819	01-08-2019	DATAPATH CARD SERVI	010940		163-00-2159.00-005-900000	DEBIT CARD TRANSFER	450.00	N
010919	01-08-2019	ARBITER PAY TEXAS	010941		199-36-6299.00-001-991000	BB OFFICIALS TRANSFER	3,250.00	N
011519	01-15-2019	BROWNFIELD REGIONA	012417	18001949	199-51-6299.00-001-999000	WORKERS COMP	110.00	N
011619	01-16-2019	DATAPATH CARD SERVI	012401		163-00-2159.00-005-900000	DEBIT CARD TRANSFER	450.00	N
013019	01-30-2019	ARBITER PAY TEXAS	013003		199-36-6299.00-001-991000	REF PAY TRANSFER	1,000.00	N
017110	01-08-2019	AMBER GONZALES	010947		240-00-5751.00-000-900000	REFUND PREPAID MEALS	46.50	N
017111	01-08-2019	CHASITY GARZA	010948		240-00-5751.00-000-900000	REFUND PREPAID MEALS	106.70	N
017112	01-10-2019	UIL - TTU	010949		199-36-6412.00-001-999000	UIL ENTRIES	149.00	N
017113	01-12-2019	RAISING CANES	012413		199-36-6411.00-001-999000	UIL MEALS	8.62	N
			012413		199-36-6412.00-001-999000	UIL MEALS	68.96	N
<b>Totals for Check 017113</b>							<b>77.58</b>	

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017114	01-18-2019	MUSTANG COUNTRY CH	012414		199-34-6631.00-999-999000	2019 SUBURBAN	41,684.45	N
017115	01-23-2019	AARON WALDRIP	012415		199-41-6411.00-701-999000	TASA CONF TRAVEL	50.00	N
017116	01-25-2019	O'DONNELL HIGH SCHO	012416		199-36-6412.00-001-999000	UIL ENTRIES	172.00	N
01CAF	01-18-2019	WELLMAN-UNION SCHO	DEDCH		163-00-2159.00-009-900000	JAN WIRE MISCELLANEOUS DED	1,187.95	N
01HSA	01-18-2019	FIRST BANK & TRUST	DEDCH		163-00-2159.00-046-900000	JAN WIRE HSA	200.00	N
01INS	01-18-2019	TRS ACTIVECARE	DEDCH		163-00-2153.00-020-900000	JAN WIRE TEA CONTRIB	3,470.04	N
			DEDCH		163-00-2153.00-027-900000	JAN WIRE TEA CONTRIB	19,770.84	N
<b>Totals for Check 01INS</b>							<b>23,240.88</b>	
01IRS	01-18-2019	INTERNAL REVENUE SE	DEDCH		163-00-2151.00-000-900000	JAN WIRE PAYROLL DEDUCTION	10,340.64	N
			DEDCH		163-00-2152.01-000-900000	JAN WIRE PAYROLL DEDUCTION	2,149.26	N
			DEDCH		163-00-2152.02-000-900000	JAN WIRE PAYROLL DEDUCTION	2,149.26	N
<b>Totals for Check 01IRS</b>							<b>14,639.16</b>	
01PEN	01-18-2019	WELLMAN-UNION CAFE	DEDCH		163-00-2159.00-098-900000	JAN WIRE MISCELLANEOUS DED	1,487.50	N
01REN	01-18-2019	WELLMAN-UNION ISD G	DEDCH		163-00-2159.00-008-900000	JAN WIRE MISCELLANEOUS DED	1,500.00	N
01TRS	01-18-2019	TEACHER RETIREMENT	DEDCH		163-00-2155.00-000-900000	JAN WIRE PAYROLL DEDUCTION	13,412.02	N
			DEDCH		163-00-2155.01-000-900000	JAN WIRE PAYROLL DEDUCTION	581.88	N
			DEDCH		163-00-2155.02-000-900000	JAN WIRE PAYROLL DEDUCTION	1,240.09	N
			DEDCH		163-00-2155.03-000-900000	JAN WIRE PAYROLL DEDUCTION	106.96	N
			DEDCH		163-00-2155.04-000-900000	JAN WIRE PAYROLL DEDUCTION	1,204.65	N
			DEDCH		163-00-2155.05-000-900000	JAN WIRE PAYROLL DEDUCTION	119.32	N
			DEDCH		163-00-2155.08-000-900000	JAN WIRE PAYROLL DEDUCTION	1,953.58	N
<b>Totals for Check 01TRS</b>							<b>18,618.50</b>	
023051	01-18-2019	AFLAC	DEDCH		163-00-2153.00-021-900000	JAN DED HEALTH INSURANCE	1,449.08	N
023052	01-18-2019	BROWNFIELD FEDERAL	DEDCH		163-00-2154.00-004-900000	JAN DED CREDIT UNION	6,557.00	N
023053	01-18-2019	DEARBORN NATIONAL L	DEDCH		163-00-2153.00-018-900000	JAN DED LIFE INSURANCE	332.62	N
023054	01-18-2019	GREAT AMERICAN	DEDCH		163-00-2159.00-041-900000	JAN DED TAX SHEL. ANNUITY	300.00	N
023055	01-18-2019	LEGALSHIELD	DEDCH		163-00-2159.00-017-900000	JAN DED MISCELLANEOUS DEDU	165.45	N
023056	01-18-2019	NATIONAL GROUP LIFE	DEDCH		163-00-2159.00-036-900000	JAN DED TAX SHEL. ANNUITY	250.00	N
023057	01-18-2019	NATIONAL TEACHERS A	DEDCH		163-00-2153.00-028-900000	JAN DED HEALTH INSURANCE	36.65	N
023058	01-18-2019	PENSION CONCEPTS &	DEDCH		163-00-2159.00-002-900000	JAN DED MISCELLANEOUS DEDU	188.50	N
023059	01-18-2019	TX CHILD SUPPORT DIS	DEDCH		163-00-2159.00-060-900000	JAN DED MISCELLANEOUS DEDU	661.00	N
061758	01-17-2019	ZFNB CORPORATE TRU	012420		599-71-6521.00-999-999000	BOND INTEREST PAYMENT	428,478.13	N
<b>Total For District Written Checks</b>							<b>553,128.80</b>	



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

Check	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
032498	01-22-2019	AMAZON CREDIT PLAN	012214	575899859946	199-11-6321.00-001-911000	TEXTBOOK	49.70	N
			012214	455743987878	199-11-6321.00-001-911000	TEXTBOOK	93.71	N
			012214	466449333778	199-11-6399.12-001-911000	COMPUTER SPEAKER	31.98	N
			012214	686646495354	199-33-6399.00-001-999000	NURSE SUPPLIES	31.51	N
<b>Totals for Check 032498</b>							<b>206.90</b>	
032499	01-22-2019	BRETT BOYNTON GOLF	012202	SCH110	199-36-6412.40-001-991000	GOLF	126.00	N
032500	01-22-2019	BROWNFIELD NEWS	012209	576	199-12-6329.00-001-999000	SUBSCRIPTION RENEWAL	47.50	N
032501	01-22-2019	BSN SPORTS	012212	904169926	199-11-6499.00-001-911000	STAFF SHIRTS	1,217.66	N
			012212	904169926	199-23-6499.00-001-999000	STAFF SHIRTS	102.15	N
			012212	904169926	199-34-6499.00-999-999000	STAFF SHIRTS	68.10	N
			006924	904169918	199-36-6399.32-001-991000	Girls Basketball	2,296.00	N
			006940	904169926	199-41-6499.00-750-999000	Staff/Board Member Shirts	1,317.66	N
				904169926	199-41-6499.00-750-999000	CREDIT MEMO ISSUED	-32.00	N
			012212	904169926	199-51-6499.00-001-999000	STAFF SHIRTS	238.35	N
<b>Totals for Check 032501</b>							<b>5,207.92</b>	
032502	01-22-2019	DAWSON SENIOR CLAS	012214		199-36-6411.31-001-991000	BB CONCESSIONS	20.00	N
			012214		199-36-6411.32-001-991000	BB CONCESSIONS	21.00	N
			012214		199-36-6412.31-001-991000	BB CONCESSIONS	80.00	N
			012214		199-36-6412.32-001-991000	BB CONCESSIONS	77.00	N
<b>Totals for Check 032502</b>							<b>198.00</b>	
032503	01-22-2019	JOHN FIELDS	012210		199-36-6299.00-001-991000	BB OFFICIAL DAWSON JH	100.00	N
032504	01-22-2019	FOUR COUNTY SHARED	012201	1918W	199-93-6492.00-999-923000	MAINTENANCE FEE	22,799.45	N
032505	01-22-2019	HOGLAND OFFICE EQUI	012205	170128	199-11-6269.00-001-911000	COPIER	1,112.50	N
			012205	170128	199-23-6269.00-001-999000	COPIER	62.50	N
			012205	170128	199-41-6269.00-750-999000	COPIER	62.50	N
<b>Totals for Check 032505</b>							<b>1,237.50</b>	
032506	01-22-2019	LOOP ISD	012203		199-36-6412.31-001-9910EN	BB TOURNEY ENTRIES	50.00	N
			012203		199-36-6412.32-001-9910EN	BB TOURNEY ENTRIES	100.00	N
<b>Totals for Check 032506</b>							<b>150.00</b>	
032507	01-22-2019	ERIC MARTINEZ	012211		199-36-6299.00-001-991000	BB OFFICIAL DAWSON JH	100.00	N
032508	01-22-2019	O'DONNELL ISD	012215	107	199-36-6411.31-001-991000	BB CONCESSIONS	13.00	N
			012215	107	199-36-6411.32-001-991000	BB CONCESSIONS	6.50	N
			012215	107	199-36-6412.31-001-991000	BB CONCESSIONS	69.50	N
			012215	107	199-36-6412.32-001-991000	BB CONCESSIONS	96.50	N
<b>Totals for Check 032508</b>							<b>185.50</b>	
032509	01-22-2019	SANDS CISD	012213	2019-004	199-36-6411.31-001-991000	BB CONCESSIONS	8.00	N
			012213	2019-004	199-36-6412.31-001-991000	BB CONCESSIONS	92.00	N
			012213	2019-004	199-36-6412.32-001-991000	BB CONCESSIONS	81.00	N
<b>Totals for Check 032509</b>							<b>181.00</b>	
0	01-22-2019	SINCLAIR HEATING & C	012204	15018201	199-51-6249.16-001-999000	HVAC FILTER CHANGE	2,442.37	N

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

Check	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
032511	01-22-2019	JERALD SMITH	012213		199-51-6319.16-001-999000	HOT WATER HEATER	521.96	N
032512	01-22-2019	SPECS REFRIGERATION	012207	12620	199-51-6249.00-001-999000	FREEZER REPAIRS	376.00	N
032513	01-22-2019	SPUR JUNIOR CLASS	012212		199-36-6411.31-001-991000	BB CONCESSIONS	8.00	N
			012212		199-36-6411.32-001-991000	BB CONCESSIONS	25.50	N
			012212		199-36-6412.31-001-991000	BB CONCESSIONS	110.00	N
			012212		199-36-6412.32-001-991000	BB CONCESSIONS	100.00	N
<b>Totals for Check 032513</b>							<b>243.50</b>	
032514	01-22-2019	DARLA SWAIN	012208		199-11-6299.00-001-911000	MENTOR	137.50	N
032515	01-22-2019	TRIARCO ARTS &	006948	257908	199-11-6399.HS-001-911ART	VASE Art Supplies	200.02	N
032516	01-22-2019	WAGNER SUPPLY	012212	R41074-00	199-51-6319.15-001-999000	JANITORIAL SUPPLIES	602.74	N
032517	01-22-2019	XCEL ENERGY	012206	621796840	199-51-6259.20-001-999000	JAN BILLING	392.44	N
<b>Total For Computer Written Checks</b>							<b>35,456.30</b>	
<b>Total Checks</b>							<b>580,469.77</b>	

End of Report

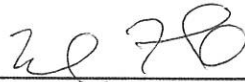
**May 4, 2019 Appointment of Election Workers**  
**City of Wellman & Wellman Union CISD**

The trustees of Wellman Union CISD do hereby appoint the following election judge and alternate judge for one election to be held on May 4, 2019.


**Judge: Melanie Burris**

**Alternate Judge: Pat Bennett**

Signed this the 11<sup>TH</sup> day of FEBRUARY, 2019.

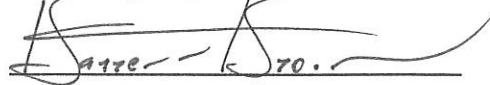
  
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Signature of Trustee (President)

  
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