

Wellman-Union ISD
Regular Board Meeting
May 14, 2018

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

ABSENT: Steve Osborn, Principal

GUESTS PRESENT: Jace Moore, Gary & Myra Crutcher, Trevor & Kayla Baker, Rob & Penny Crowley, Debra Moore, Ray Ortega and Janie Talamantez

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.

Robin Bradley took Open Forum to discuss school traditions, awards, WSAA, Transfers and student treatment. Kayla Baker took Open Forum to discuss playground safety.

Motion by Ed Rodriguez second by Bobby Brown to approve Canvas Results from May 5, 2018 School Board Election.

Motion Carried 7 – 0

Penny Crowley administered “Oath of Office” to elected School Board Members: Jace Moore and Gabe Neill.

Motion by James Harlan second by Barrett Brown to reorganize Board of Trustees. Michael Franke, President; James Harlan, Vice-President; Ed Rodriguez, Secretary.

Motion Carried 7 - 0

Motion by James Harlan second by Barrett Brown to approve minutes from previous meeting on April 9, 2018.

Motion Carried 7 – 0

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

Motion Carried 7 – 0

In Accordance with Government Code 551.074 the Board went to Executive Session at 7:35 p.m. Executive Session ended at 8:12 p.m.

Motion by James Harlan second by Gabe Neill to approve hiring Ben Prowell, on an Administrator, 2-year Term contract at \$75,000/year.

Motion Carried 7 – 0

Motion by Gabe Neill second by Jace Moore to approve Tyler Hatley and Kenna Cooper to a 1-year Probationary contract.

Motion Carried 7 – 0

Motion by Jace Moore second by Bobby Brown to approve Jennifer Hogue to a 1-year Term contract.

Motion Carried 7 – 0

Principal's reports were heard.

No Action Taken


Superintendent's reports were heard.

No Action Taken

The next regular board meeting will be June 11, 2018 at 6:00 p.m.

The president declared the meeting adjourned.

Signed:  , President

 , Secretary



Open Forum Participation Form

If you wish to address the Board of Trustees, you must complete the required information below.

NAME: Kayla Baker

DATE: 5/14/18

SUBJECT: ~~FUTURE OF OUR SCHOOL~~
PLAYGROUND BUDGET

PUBLIC COMMENT

Persons who wish to participate in this portion of the meeting shall sign up with the presiding officer or designee before the meeting begins and shall indicate the topic about which they wish to speak.

No presentation shall exceed **3 minutes**. If more than 5 persons wish to comment about the same topic, then the board will ask that such persons select a spokesman to present their views.

In accordance with BED (LOCAL) the Board of Trustees will redirect any complaint by a public comment participant to the appropriate grievance policy and any further comment regarding the matter will cease during the public comment section of the agenda.

BOARD'S RESPONSE

Specific factual information or recitation of existing policy may be furnished in response to inquiries, but the Board shall not deliberate or comment regarding any subject that is not included on the agenda or should be reserved for the appropriate grievance policy.

Open Forum Participation Form

If you wish to address the Board of Trustees, you must complete the required information below.

NAME: ROBIN BRADLEY

DATE: 5/14/18

SUBJECT: 1) NEW ORGANIZATION; 2) TRADITIONS; 3) COMMUNICATION

PUBLIC COMMENT

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

k	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
	05-08-2018	KELLI HESSE	050741		199-11-6299.00-001-811000	GIRL TALK	50.00	N
	05-08-2018	HIGGINBOTHAM BROS T	050732	116075	199-51-6319.16-001-899000	BLDG MAINT	13.58	N
			050732	116246	199-51-6319.16-001-899000	BLDG MAINT	7.99	N
						Totals for Vendor 01936	21.57	
	05-08-2018	JOSEPH HOOD	050704		199-36-6411.33-001-891000	STATE TRACK TRAVEL	102.00	N
	05-08-2018	J C'S TERMINEX, INC	050735	529296	199-36-6249.01-001-822000	AG FARM PEST CONTROL	50.00	N
			050735	530038	199-51-6249.16-001-899000	MONTHLY PEST SERVICE	185.00	N
						Totals for Vendor 01391	235.00	
	05-08-2018	Jostens	006858	N002657607	199-36-6399.47-001-891000	LETTER JACKETS	550.00	N
	05-08-2018	LABATT FOOD SERVICE	050729	453560	240-35-6341.00-001-899000	FOOD	9,114.51	N
			050729	453560	240-35-6342.00-001-899000	SUPPLIES	587.39	N
						Totals for Vendor 01969	9,701.90	
	05-08-2018	LEGEND INSURANCE	050713	983-1	199-36-6429.00-001-899000	STUDENT INSURANCE	500.00	N
	05-08-2018	MAIN EVENT ENTERTAI	050703	118899-1	199-11-6411.HS-001-811000	HS FIELD TRIP	94.75	N
			050703	118899-1	199-11-6412.HS-001-811000	HS FIELD TRIP	1,137.00	N
						Totals for Vendor 02094	1,231.75	
	05-08-2018	LADANA MOORE	050721		199-11-6411.EL-001-811000	ELEM FIELD TRIP	36.00	N
			050723		199-51-6319.00-001-899000	STORAGE BUILDING	800.00	N
						Totals for Vendor 02609	836.00	
	05-08-2018	NAPA AUTO PARTS	050726	293696	199-34-6311.00-999-899000	OIL	170.91	N
			050726	294623	199-34-6311.00-999-899000	DIESEL EXHAUST FLUID	89.94	N
			050726	295253	199-34-6319.00-999-899000	BUS BARN SUPPLIES	71.99	N
			050726	294623	199-34-6319.00-999-899000	OIL FILTERS	50.69	N
			050726	295937	199-36-6311.01-001-822000	AG PICKUP MAINT	47.34	N
						Totals for Vendor 00080	430.87	
	05-08-2018	STEVE OSBORN	050702		199-36-6411.00-001-899000	HS UIL FIELD TRIP MEALS	35.00	N
			050702		199-36-6412.00-001-899000	HS UIL FIELD TRIP MEALS	140.00	N
						Totals for Vendor 03240	175.00	
	05-08-2018	PARAMOUNT PRESS	050719	6833	199-11-6399.00-001-811000	ENVELOPES	164.00	N
			050719	6833	199-23-6399.00-001-899000	ENVELOPES	82.00	N
			050719	6833	199-41-6399.00-750-899000	ENVELOPES	82.00	N
						Totals for Vendor 02678	328.00	
	05-08-2018	POSITIVE PROMOTIONS	006877	06015686	199-36-6399.47-001-899000	Elementary Awards	143.60	N
	05-08-2018	QUILL CORPORATION	050733	6611487	199-41-6399.00-702-899000	BOARD SUPPLIES	45.81	N
	05-08-2018	THE LAMPO GROUP, LL	006879	7063675	410-11-6321.00-001-822000	11-12 Grades	199.90	N
	05-09-2018	JODY SNEED	050901		199-41-6299.00-750-899000	CH FOUNDATION PROPOSAL	225.00	N
	05-08-2018	TEACHER HEAVEN	006878	3221135	199-11-6329.00-001-811000	3rd & 4th Grade	599.20	N
	05-08-2018	TERRY COUNTY TRACT	050734	28652	199-51-6319.17-001-899000	KUBOTA MAINT	46.86	N
			050734	28835	199-51-6319.17-001-899000	KUBOTA MAINT	18.95	N
			050734	28970	199-51-6319.17-001-899000	KUBOTA MAINT	9.39	N
						Totals for Vendor 00604	75.20	

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

Check	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
	05-08-2018	TEXAS DEPARTMENT O	050709	01573138	199-51-6499.00-001-899000	LICENSE RENEWAL RUDY	125.00	N
	05-08-2018	The College Board	006875	EA79658775	199-11-6339.00-001-811000	TSI TESTS	170.00	N
	05-08-2018	UNIFIED LIFE INSURANC	050712	983-1	199-36-6429.00-001-899000	STUDENT INSURANCE	7,880.00	N
	05-08-2018	UNITED SUPERMARKET	050736	7618	199-51-6319.17-001-899000	YARD MAINT	399.75	N
	05-08-2018	USI EDUCATION & GOVE	006880	0386144101014	199-11-6399.00-001-811000	Laminating Film	224.20	N
	05-08-2018	WAGNER SUPPLY	050731	R21799-00	199-51-6319.15-001-899000	JANITORIAL SUPPLIES	262.29	N
			050737	R21169-00	199-51-6319.15-001-899000	JANITORIAL SUPPLIES	199.76	N
			050737	R20495-00	199-51-6319.15-001-899000	JANITORIAL SUPPLIES	676.87	N
			050731	R21807-00	240-35-6319.00-001-899000	SUPPLIES	47.84	N
			050737	R20439-01	240-35-6319.00-001-899000	SUPPLIES	130.65	N
			050737	R20439-00	240-35-6319.00-001-899000	SUPPLIES	53.52	N
						Totals for Vendor 00796	1,370.93	
	05-08-2018	AARON WALDRIP	050725		199-51-6259.21-001-899000	CELL PHONE	125.00	N
	05-08-2018	CITY OF WELLMAN	050710	65	199-51-6259.18-001-899000	APRIL BILLING	163.35	N
			050710	73	199-51-6259.18-001-899000	APRIL BILLING	684.66	N
			050710	75	199-51-6259.18-001-899000	APRIL BILLING	318.40	N
			050710	75	199-51-6259.18-001-899000	APRIL BILLING	149.38	N
						Totals for Vendor 00676	1,315.79	
	05-08-2018	WHATABURGER	050739	1150264	199-36-6411.33-001-891000	TRACK MEALS	29.99	N
			050739	1150264	199-36-6412.33-001-891000	TRACK MEALS	129.74	N
						Totals for Vendor 00180	159.73	
	05-08-2018	WHITEFACE CISD	050738	668	199-36-6411.31-001-891000	BB MEALS	16.50	N
			050738	668	199-36-6412.31-001-891000	BB MEALS	76.00	N
			050738	668	199-36-6412.32-001-891000	BB MEALS	60.25	N
						Totals for Vendor 01049	152.75	
	05-08-2018	WINDSTREAM	050715	125111361	199-51-6259.21-001-899000	APRIL BILLING	426.19	N
	05-08-2018	XCEL ENERGY	050706	590315978	199-51-6259.20-001-899000	MAY BILLING	232.64	N
			050706	590320088	199-51-6259.20-001-899000	MAY BILLING	14.57	N
			050742	590673181	199-51-6259.20-001-899000	MAY BILLING	352.88	N
			050742	590586481	199-51-6259.20-001-899000	MAY BILLING	3,568.99	N
						Totals for Vendor 00564	4,169.08	
						Total For Computer Written Checks	39,080.11	
						Total Checks	39,080.11	

End of Report

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

C' k	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
003161	04-24-2018	DOMINO'S PIZZA	042402		865-00-2190.VV-000-800000	ELEM PERFECT ATTENDANCE	58.99	N
009936	03-24-2018	CHICK-FIL-A	042301		865-00-2190.BB-000-800000	FFA MEALS	16.04	N
009937	03-29-2018	SAM'S WHOLESALE CLU	042302		865-00-2190.OO-000-800000	FBLA MEAT SALES	1,218.32	N
009938	03-28-2018	WHITNEY SALES	042303		865-00-2190.HH-000-800000	CHEER JUDGE	250.00	N
009939	04-03-2018	SOUTHWEST CAMPS	042304	HSU-1014DEP	865-00-2190.HH-000-800000	HS CHEER CAMP DEPOSIT	400.00	N
009940	04-03-2018	CRAIG DEPOYSTER	042305		865-00-2190.HH-000-800000	CHEER DEPOSIT REFUND	200.00	N
009941	04-03-2018	ORIENTAL TRADING CO	042306		865-00-2190.CC-000-800000	PROM SUPPLIES	113.43	N
009942	04-03-2018	MEGAN BECKER	042307		865-00-2190.OO-000-800000	FBLA MEAT SALES	403.44	N
009943	04-03-2018	THE PLAZA RESTAURAN	042308		865-00-2190.CC-000-800000	PROM MEALS	1,349.00	N
009944	04-03-2018	SAM'S WHOLESALE CLU	042309		865-00-2190.OO-000-800000	FBLA MEAT SALES	116.54	N
009945	04-03-2018	JOSEPH HOOD	042310		865-00-2190.NN-000-800000	SIGNING DAY	102.65	N
009946	04-04-2018	MASTERCARD	042311		865-00-2190.CC-000-800000	PROM SUPPLIES	197.16	N
			042311		865-00-2190.OO-000-800000	FBLA MEALS	54.58	N
			042311		865-00-2190.PE-000-800000	SUPPLIES	21.96	N
						Totals for Check 009946	273.70	
009947	04-04-2018	U DAWG GRAPHICS	042312		865-00-2190.OO-000-800000	DECALS/SIGNS	42.25	N
009948	04-04-2018	PARTY CITY	042313		865-00-2190.CC-000-800000	PROM SUPPLIES	294.60	N
009949	04-04-2018	HOBBY LOBBY	042314		865-00-2190.CC-000-800000	PROM SUPPLIES	280.62	N
009950	04-04-2018	SAM'S WHOLESALE CLU	042315		865-00-2190.CC-000-800000	PROM SUPPLIES	235.71	N
009951	04-04-2018	CLAY EWELL EDUCATIO	042316		865-00-2190.BB-000-800000	JUDGING CONTEST ENTRIES	176.00	N
009952	04-04-2018	LUKE ROBINSON PHOT	042317		865-00-2190.CC-000-800000	PROM PICTURES	275.00	N
009953	04-04-2018	DENNIS CULP	042318	1099	865-00-2190.LL-000-800000	UIL SHIRTS	259.00	N
009954	04-10-2018	DOLLAR TREE	042319		865-00-2190.EE-000-800000	ART PROJECT	61.00	N
009955	04-12-2018	PIZZA HUT OF AMERICA	042320		865-00-2190.JJ-000-800000	JH CHEER MEETING	93.90	N
009956	04-19-2018	AMAZON CREDIT PLAN	042321		865-00-2190.CC-000-800000	PROM SUPPLIES	173.88	N
			042321		865-00-2190.CF-000-800000	TABLE CLOTHS	416.70	N
			042321		865-00-2190.PE-000-800000	PE SUPPLIES	71.25	N
						Totals for Check 009956	661.83	
009957	04-23-2018	JENNIFER HOGUE	042335		865-00-2190.EE-000-800000	STATE ART SHOW MEALS	348.00	N
009958	04-23-2018	AMBER YATES	042336		865-00-2190.FF-000-800000	YEARBOOK PICS	18.40	N
009959	04-23-2018	CLAY EWELL EDUCATIO	042337		865-00-2190.BB-000-800000	RECORD BOOKS	165.00	N
009961	04-23-2018	GANDY INK	042338		865-00-2190.OO-000-800000	FBLA SHIRTS	230.75	N
009962	04-24-2018	LIGHTHOUSE FUNDRAIS	042401		865-00-2190.FB-000-800000	ATHLETIC FUNDRAISER	2,073.50	N
009963	04-03-2018	REESE GOLF COURSE	042322		199-36-6412.40-001-8910EN	DISTRICT GOLF	65.00	N

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

Chk Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
017010	04-03-2018	ROSA'S	042323		199-36-6411.40-001-891000	GOLF MEALS	13.79	N
			042323		199-36-6412.40-001-891000	GOLF MEALS	13.79	N
Totals for Check 017010							27.58	
017011	04-09-2018	SPRINGLAKE-EARTH AT	042324		199-36-6412.33-001-8910EN	TRACK ENTRIES	200.00	N
017012	04-09-2018	SAM'S WHOLESALE CLU	042325		199-11-6499.00-001-811000	TESTING SNACKS	181.06	N
017013	04-03-2018	MASTERCARD	042002		199-34-6319.00-999-899000	SUBURBAN MAINT	2.70	N
			042002		199-36-6411.00-001-891000	DISTRICT BB MEETING	25.88	N
			042002		199-36-6411.00-001-899000	STATE FBLA/VASE TRAVEL	913.84	N
			042002		199-36-6411.32-001-891000	BB MEALS	28.00	N
			042002		199-36-6412.00-001-899000	STATE FBLA/VASE TRAVEL	1,457.52	N
			042002		199-36-6412.32-001-891000	BB MEALS	98.00	N
			042002		199-41-6249.00-701-899000	SUBURBAN MAINT	8.00	N
			042002		199-41-6411.00-701-899000	JOB FAIR MEALS	56.76	N
			042002		199-51-6259.21-001-899000	CELL PHONE	188.00	N
Totals for Check 017013							2,778.70	
017014	04-10-2018	SHAWN HORN	042326		199-36-6411.00-001-899000	UIL MEALS	75.00	N
			042326		199-36-6412.00-001-899000	UIL MEALS	180.00	N
Totals for Check 017014							255.00	
017015	04-12-2018	BORDEN COUNTY ISD	042327		199-36-6412.33-001-8910EN	TRACK ENTRIES	30.00	N
017016	04-11-2018	ERIC ERWIN	042328		199-36-6411.33-001-891000	TRACK MEALS	12.00	N
			042328		199-36-6412.33-001-891000	TRACK MEALS	72.00	N
Totals for Check 017016							84.00	
017017	04-13-2018	ATLAS AMALGAMATED	042329	RO24228	199-34-6249.00-999-899000	EXPEDITION REPAIRS	2,700.82	N
			042329	RO24166	199-36-6249.01-001-822000	AG PICKUP REPAIRS	16,250.98	N
			042329	RO24199	199-36-6249.01-001-822000	AG PICKUP REPAIRS	1,668.19	N
Totals for Check 017017							20,619.99	
017018	04-18-2018	TACO VILLA	042330		199-36-6411.39-001-891000	TENNIS MEALS	7.93	N
			042330		199-36-6412.39-001-891000	TENNIS MEALS	15.84	N
Totals for Check 017018							23.77	
017020	04-18-2018	SUBWAY	042331		199-36-6411.33-001-891000	TRACK MEALS	30.85	N
			042331		199-36-6412.33-001-891000	TRACK MEALS	200.72	N
Totals for Check 017020							231.57	
017021	04-19-2018	SUBWAY	042332		199-36-6411.33-001-891000	TRACK MEALS	43.37	N
			042332		199-36-6412.33-001-891000	TRACK MEALS	217.25	N
Totals for Check 017021							260.62	
017022	04-19-2018	ROSA'S	042333		199-36-6411.33-001-891000	TRACK MEALS	40.63	N
			042333		199-36-6412.33-001-891000	TRACK MEALS	168.75	N
Totals for Check 017022							209.38	
017023	04-23-2018	LAKERIDGE COUNTRY C	042334		199-36-6412.40-001-8910EN	REGIONAL GOLF	100.00	N
	04-26-2018	LAKERIDGE COUNTRY C	042334		199-36-6412.40-001-8910EN	CANCELLED REQUEST	-100.00	N
Totals for Check 017023							.00	

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 District Written Checks
 For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
017024	04-23-2018	BLUE SKY TEXAS	042702		199-36-6411.40-001-891000	GOLF MEALS	7.24	N
			042702		199-36-6412.40-001-891000	GOLF MEALS	7.24	N
Totals for Check 017024							14.48	
017025	04-23-2018	ROSA'S	042703		199-36-6411.40-001-891000	GOLF MEALS	6.27	N
			042703		199-36-6412.40-001-891000	GOLF MEALS	6.27	N
Totals for Check 017025							12.54	
017026	04-23-2018	CITY OF LUBBOCK	042704		199-11-6412.EL-001-811000	ELEM FIELD TRIP	84.00	N
017027	04-23-2018	JOSEPH HOOD	042705		199-36-6411.33-001-891000	TRACK MEALS	168.00	N
			042705		199-36-6412.33-001-891000	TRACK MEALS	588.00	N
Totals for Check 017027							756.00	
017028	04-25-2018	A-1 FLAGS	042706		199-11-6399.00-001-811000	U.S. FLAG	270.00	N
022913	04-20-2018	AFLAC	DEDCH		163-00-2153.00-021-800000	APR DED HEALTH INSURANCE	1,459.78	N
022914	04-20-2018	BROWNFIELD FEDERAL	DEDCH		163-00-2154.00-004-800000	APR DED CREDIT UNION	6,575.00	N
022915	04-20-2018	DEARBORN NATIONAL L	DEDCH		163-00-2153.00-018-800000	APR DED LIFE INSURANCE	387.20	N
022916	04-20-2018	GREAT AMERICAN	DEDCH		163-00-2159.00-041-800000	APR DED TAX SHEL. ANNUITY	300.00	N
022917	04-20-2018	LEGALSHIELD	DEDCH		163-00-2159.00-017-800000	APR DED MISCELLANEOUS DEDU	56.80	N
022918	04-20-2018	NATIONAL GROUP LIFE	DEDCH		163-00-2159.00-036-800000	APR DED TAX SHEL. ANNUITY	250.00	N
022919	04-20-2018	NATIONAL TEACHERS A	DEDCH		163-00-2153.00-028-800000	APR DED HEALTH INSURANCE	36.65	N
022920	04-20-2018	PENSION CONCEPTS &	DEDCH		163-00-2159.00-002-800000	APR DED MISCELLANEOUS DEDU	188.50	N
041618	04-16-2018	DATAPATH CARD SERVI	042001		163-00-2159.00-005-800000	DEBIT CARD TRANSFER	450.00	N
041718	04-17-2018	CAS INC ADMINISTRATO	042010	MARCH	199-51-6299.00-001-899000	WORKERS COMP	97.00	N
042318	04-23-2018	WELLMAN-UNION ISD G	042340		699-00-8911.00-000-800000	TRANSFER FUNDS	21.30	N
042450	04-24-2018	WELLMAN-UNION CLAS	042403		865-00-2190.MV-000-800000	TRANSFER FUNDS	751.00	N
042452	04-24-2018	WELLMAN-UNION CLAS	042404		865-00-2190.VWV-000-800000	TRANSFER FUNDS	1,824.58	N
042454	04-24-2018	WELLMAN-UNION CLAS	042405		199-36-6399.46-001-899000	TRANSFER YEARBOOK FUNDS	4,594.55	N
043018	04-30-2018	DATAPATH CARD SERVI	042701		163-00-2159.00-005-800000	DEBIT CARD TRANSFER	450.00	N
04CAF	04-20-2018	WELLMAN-UNION SCHO	DEDCH		163-00-2159.00-009-800000	APR WIRE MISCELLANEOUS DED	661.80	N
04HSA	04-20-2018	FIRST BANK & TRUST	DEDCH		163-00-2159.00-046-800000	APR WIRE HSA	200.00	N
04INS	04-20-2018	TRS ACTIVECARE	DEDCH		163-00-2153.00-020-800000	APR WIRE TEA CONTRIB	4,212.00	N
			DEDCH		163-00-2153.00-027-800000	APR WIRE TEA CONTRIB	12,115.92	N
Totals for Check 04INS							16,327.92	
04IRS	04-20-2018	INTERNAL REVENUE SE	DEDCH		163-00-2151.00-000-800000	APR WIRE PAYROLL DEDUCTION	10,636.07	N
			DEDCH		163-00-2152.01-000-800000	APR WIRE PAYROLL DEDUCTION	2,241.79	N
			DEDCH		163-00-2152.02-000-800000	APR WIRE PAYROLL DEDUCTION	2,241.79	N
Totals for Check 04IRS							15,119.65	
04PEN	04-20-2018	WELLMAN-UNION CAFE	DEDCH		163-00-2159.00-098-800000	APR WIRE MISCELLANEOUS DED	1,624.83	N
			DEDCH		163-00-2159.00-099-800000	APR WIRE DEPENDENT CHILD CA	166.67	N
Totals for Check 04PEN							1,791.50	

Date Run: 04-27-2018 2:08 PM
 Cnty Dist: 223-904
 From To

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

Program: FIN1300
 Page: 7 of 9
 File ID: C

C#	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
04REN	04-20-2018	WELLMAN-UNION ISD G	DEDCH		163-00-2159.00-008-800000	APR WIRE MISCELLANEOUS DED	1,300.00	N
04TRS	04-20-2018	TEACHER RETIREMENT	DEDCH		163-00-2155.00-000-800000	APR WIRE PAYROLL DEDUCTION	12,781.62	N
			DEDCH		163-00-2155.01-000-800000	APR WIRE PAYROLL DEDUCTION	584.60	N
			DEDCH		163-00-2155.02-000-800000	APR WIRE PAYROLL DEDUCTION	929.37	N
			DEDCH		163-00-2155.03-000-800000	APR WIRE PAYROLL DEDUCTION	107.46	N
			DEDCH		163-00-2155.04-000-800000	APR WIRE PAYROLL DEDUCTION	1,148.02	N
			DEDCH		163-00-2155.06-000-800000	APR WIRE PAYROLL DEDUCTION	1,582.92	N
			DEDCH		163-00-2155.07-065-800000	APR WIRE RETIREE TRS SURCH	535.00	N
			DEDCH		163-00-2155.08-000-800000	APR WIRE RETIREE TRS SURCH	2,091.12	N
Totals for Check 04TRS							19,760.11	
Total For District Written Checks							108,424.70	

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

Check	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
	04-19-2018	AMAZON CREDIT PLAN	041917	484686953976	199-11-6399.EL-001-832JSH	TEACH SUPPLIES	27.75	N
			041917	439798638377	199-11-6399.EL-001-832JSH	TEACH SUPPLIES	35.98	N
			041917	859664576373	199-11-6399.EL-001-832JSH	TEACH SUPPLIES	20.27	N
			041917	446954495546	199-11-6399.EL-001-832JSH	TEACH SUPPLIES	169.12	N
			041917	576764895498	199-12-6669.00-001-899000	BOOKS	38.18	N
						Totals for Vendor 01400	291.30	
	04-19-2018	ATMOS ENERGY	041908	3006093942	199-51-6259.19-001-899000	APRIL BILLING	189.98	N
			041908	4012255095	199-51-6259.19-001-899000	APRIL BILLING	669.45	N
			041908	4014210763	199-51-6259.19-001-899000	APRIL BILLING	210.53	N
						Totals for Vendor 00185	1,069.96	
	04-19-2018	CLEAR-VU AUTO GLASS	041905	95635	199-34-6249.00-999-899000	ACTIVITY BUS	40.00	N
	04-19-2018	COMPUTER TRANSITIO	041902	164290	199-11-6249.12-001-811000	SERVER MAINT CONTRACT	201.19	N
			041902	166009	199-53-6249.12-750-899000	SERVER MAINT	49.88	N
			041902	164290	199-53-6249.12-750-899000	SERVER MAINT CONTRACT	201.19	N
						Totals for Vendor 01605	452.26	
	04-19-2018	CREATIVE CORNER	041914	48822	199-11-6399.EL-001-811000	POSTERS	59.20	N
	04-19-2018	CROP PRODUCTION SE	041911	35427955	199-51-6319.17-001-899000	YARD MAINT	127.50	N
	04-19-2018	DELL MARKETING, L.P.	006869	10232827239	240-35-6399.00-001-899000	Cafeteria Computer	786.92	N
	04-19-2018	EDUCATION SERVICE C	041904	037694	199-11-6239.85-001-811000	CURRICULUM CONTRACT	1,512.50	N
			041904	037764	199-11-6239.85-001-811000	TEKS RESOURCE SYSTEM	686.25	N
			041904	037837	199-11-6239.TX-001-899000	TXEIS SOFTWARE - STUDENT	2,525.00	N
			041904	037837	199-53-6239.TX-750-899000	TXEIS SOFTWARE - BUSINESS	3,625.00	N
						Totals for Vendor 00177	8,348.75	
	04-19-2018	GOT TO SPECIALTIES	041909		199-36-6399.47-001-891000	BASKETBALL TROPHY	245.00	N
	04-19-2018	HBC BUILDING CENTER	041916	80890	199-36-6399.33-001-891000	TRACK SUPPLIES	31.98	N
			041916	81171	199-51-6319.17-001-899000	YARD MAINT	10.49	N
						Totals for Vendor 02193	42.47	
	04-19-2018	HIGGINBOTHAM BROS T	041915	115541/U	199-36-6399.33-001-891000	TRACK SUPPLIES	8.00	N
	04-19-2018	JOSEPH HOOD	041910		199-36-6411.33-001-891000	DISTRICT TRACK MEETING	42.44	N
	04-19-2018	Jones School Supply Com	006873	1561084	199-11-6399.EL-001-811RTE	5th Grade Science	57.85	N
	04-19-2018	LORENZO BOOSTER CL	041919	100	199-36-6412.33-001-891000	TRACK MEALS	224.00	N
	04-19-2018	MAILFINANCE	041907	N7083579	199-11-6269.00-001-811000	POSTAGE METER	267.30	N
			041907	N7083579	199-23-6269.00-001-899000	POSTAGE METER	15.00	N
			041907	N7083579	199-41-6269.00-750-899000	POSTAGE METER	15.00	N
						Totals for Vendor 03178	297.30	
	04-19-2018	ODYSSEYWARE	006876	OW39107439	211-11-6399.00-001-830000	CREDIT RECOVERY SOFTWARE	2,800.00	N
			006876	OW39107439	288-11-6399.00-001-830000	CREDIT RECOVERY SOFTWARE	2,200.00	N
						Totals for Vendor 01957	5,000.00	
	04-19-2018	PJ'S CATERING FROM T	041906	11407	199-41-6499.00-702-899000	BOARD MTG MEALS	120.00	N

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

C	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
	04-19-2018	POSITIVE PROMOTIONS	006870	05978642	199-11-6399.EL-001-811000	STAAR Testing	138.78	N
	04-19-2018	PRINCIPALS ESSENTIAL	041920	00004577	199-11-6399.00-001-811000	TEACHER APPREC BANNER	149.00	N
	04-19-2018	SCHOOL SPECIALTY	006874	208120226673	199-36-6399.47-001-891000	Banquet Certificates	66.66	N
	04-19-2018	SHARE CORPORATION	041912	50292	199-34-6319.00-999-899000	BUS BARN SUPPLIES	172.94	N
	04-19-2018	JODY SNEED	041901		199-41-6299.00-750-899000	ANDERSON FOUNDATION	206.75	N
	04-19-2018	WAGNER SUPPLY	041913	R19381-00	199-51-6319.15-001-899000	JANITORIAL SUPPLIES	163.78	N
	04-19-2018	WOLVERINE BOOSTER	041918		199-36-6412.33-001-891000	TRACK MEALS	182.00	N
	04-19-2018	XCEL ENERGY	041903	587277842	199-51-6259.20-001-899000	APRIL BILLING	498.91	N
			041903	586782136	199-51-6259.20-001-899000	APRIL BILLING	3,288.31	N
			041903	586340684	199-51-6259.20-001-899000	APRIL BILLING	233.00	N
			041903	586344271	199-51-6259.20-001-899000	APRIL BILLING	14.58	N
						Totals for Vendor 00564	4,034.80	
						Total For Computer Written Checks	22,327.66	
						Total Checks	22,327.66	

End of Report

State of Texas
Terry County Appraisal District
2018 Estimated Appraisal Roll Values
WELLMAN-UNION CISD

Category	Amount	Exempt		
2018 Homesite Land	265,268	0		
2018 Market of Ag and Timber	125,590,687	0		
2018 Other Land	2,098,262	115,075		
2018 Total Land	127,954,217	115,075	Preliminary Net Land	127,839,142 (+)
2018 Homesite Improvements	10,347,948	0		
2018 Other Improvements	13,587,566	779,415		
2018 Total Improvements	23,935,514	779,415	Preliminary Net Improvements	23,156,099 (+)
2018 Homesite Personal	0	0		
2018 Other Personal	38,316,107	0		
2018 Total Personal	38,316,107	0	Preliminary Net Personal	38,316,107 (+)
2018 Minerals	108,077,500	147,499		
2018 Total Minerals	108,077,500	147,499	Preliminary Net Mineral	107,930,001 (+)
2018 Total Market	298,283,338	1,041,989	Preliminary Net Total Market	297,241,349 (=)
2018 Market of Ag land	125,590,687			
2018 Productivity of Ag land	34,617,813			
2018 Productivity Loss	90,972,874		Preliminary Productivity Loss	90,972,874 (-)
2018 Market of Capped Homesite	2,326,477			
2018 Homesite Cap	2,151,339			
2018 Homesite Cap Loss	175,138		Preliminary Homesite Cap Loss	175,138 (-)
2018 Net Appraised	206,093,337		Preliminary Net Appraised	206,093,337 (=)
2018 State General Homestead	2,053,006			
2018 State Over 65	262,945			
2018 State Disabled Person	0			
2018 Disabled Veteran	12,062			
2018 Local General Homestead	0			
2018 Local Over 65	0			
2018 Local Disabled Person	0			
2018 Minimum \$500	86,043			
2018 Freeport	0			
2018 TECQ Pollution Control	0			
2018 Solar / Wind Powered	0			
2018 Historical	0			
2018 Water Conservation	0			
2018 Absolute	0			
2018 Foreign Trade Zone	0			
2018 Abatement	0			
2018 Miscellaneous	0			
2018 Total Exemptions	2,414,056		Preliminary Total Exemptions	2,414,056 (-)
2018 Total Taxable (For School Districts: Unadjusted For Tax Freeze)			Preliminary Total Taxable	203,679,281 (=)
2018 Preliminary Total Taxable Value Lost due to tax Freeze			(School Districts Only!)	554,980 (-)
2018 Preliminary Net Taxable (For School Districts: Adjusted for Tax Freeze Preliminary Total Taxable)				203,124,301 (=)
2018 Preliminary Net Taxable Value Wellman-Union CISD In Gaines County (NOT AVAILABLE AT THIS TIME!)				0 (+)
2018 Preliminary Net Taxable Value Wellman-Union CISD Terry and Gaines Counties				203,124,301 (=)



Eddie Olivas, Chief Appraiser
Terry County Appraisal District

Date: 04/26/18