

Wellman-Union ISD
Regular Board Meeting
February 10, 2020

PRESENT: James Harlan, President; Barrett Brown, Vice-President; Ed Rodriguez, Secretary; Ryan Dill, Aaron Martin, Jace Moore, Gabe Neill; Bridget Brown, Principal; Ben Prowell, Principal and Superintendent David Foote.

GUESTS PRESENT: Gina Kelly, Dulces Gallegos, Maria Macias, Moises Gallegos, Baltazar Gallegos and Abraham Gallegos

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 Jace Moore second by Gabe Neill to approve minutes from previous meeting on January 16, 2020.

Motion Carried 7 – 0

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

Motion Carried 7 – 0

Motion by Jace Moore second by Aaron Martin to approve the purchase of 17 Smartboards for \$50,421 from Piraino Consulting.

Motion Carried 7 – 0

Motion by Ed Rodriguez second by Gabe Neill to approve Penny Crowley and Deborah Lambert as Early Voting Officials.

Motion Carried 7 – 0

Discussion to set Monday, March 2, 2020 at 4:00 p.m. as the meeting date to set School Board goals.

No Action Required

Motion by Barrett Brown second by Ryan Dill to adjust the 2019-2020 school calendar to make March 24, 2020 a school holiday for High School UIL and Early Dismissal on May 20-21, 2020 for Final Exams.

Motion Carried 7 – 0

Discussion to approve changes to the Student Dress Code.

TABLED

Discussion to approve changes to the Student Code of Conduct.

No Action Taken

Discussion regarding interest in serving on the Region 17 Education Service Center Board of Directors.

No Action Taken

Motion by Ed Rodriguez second by Jace Moore to approve the 2020-2021 Teacher Salary Schedule at \$3500 above State Base.

Motion Carried 7 – 0

Principal's reports were heard.

No Action Taken

Superintendent's reports were heard.

No Action Taken

Coach Brian Sepkowitz gave Coaches update.

In Accordance with Government Code 551.074 the Board went to Closed Session at 9:38 p.m. Closed Session ended at 10:47 p.m.

Motion by Barrett Brown second by Aaron Martin to name Ben Prowell as the Lone Finalist for the position of Superintendent of Schools for Wellman-Union ISD.

Motion Carried 7 – 0

Motion by Jace Moore second by Gabe Neill to extend the contracts for Bridget Brown as Elementary Principal and Ben Prowell as Secondary Principal, with a 3% raise, plus a one-year extension.

Motion Carried 7 – 0

Motion by Gabe Neill second by Ryan Dill to approve a Two-year, 12 Month Contract for Brian Sepkowitz as Athletic Director for Wellman-Union ISD.

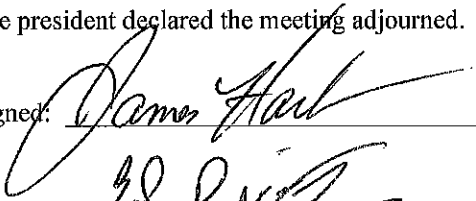
Motion Carried 7 – 0

Motion by Ed Rodriguez second by Jace Moore to approve Megan Becker for a One-year Contract (10 months plus 10 days), as Counselor for Wellman-Union ISD.

Motion Carried 7 – 0

The next regular board meeting will be March 9, 2020 at 7:00 p.m.

The president declared the meeting adjourned.

Signed:  _____, President

 _____, Secretary

Bill List - Feb. 2020

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
	02-04-2020	AD VENTURE MARKETIN	020405	2019-1318	199-36-6299.00-001-091000	TOWN TALK SPORTS PKG	150.00	N
	02-04-2020	American Time	007098	828149	199-51-6319.16-001-099000	WIRE GUARDS	505.31	N
	02-04-2020	RANDY ANTHONY	020423	6551	199-34-6249.00-999-099000	2019 SUBURBAN REPAIRS	1,669.00	N
	02-04-2020	ATMOS ENERGY	020406	4035431182	199-51-6259.19-001-099000	JAN BILLING	256.95	N
			020406	3006444867	199-51-6259.19-001-099000	JAN BILLING	67.76	N
			020430	3050962250	199-51-6259.19-001-099000	JAN BILLING	17.64	N
Totals for Vendor 00185							342.35	
	02-05-2020	BALFOUR COMPANY	020502	1265594	199-11-6399.00-001-011000	DIPLOMAS	171.76	N
	02-04-2020	BARTONS WELDING SU	020403	00338272	199-11-6399.01-001-022000	AG SUPPLIES	257.63	N
	02-04-2020	MEGAN BECKER	020411		199-31-6411.00-001-030000	COUNSELOR CONF MEALS	108.00	N
	02-04-2020	BLUE STAR BUS SALES	020419	063407	199-34-6319.00-999-099000	BUS MAINT	356.72	N
	02-04-2020	BROWNFIELD NEWS	020421	3910	199-36-6499.00-001-091000	BASKETBALL TAB	300.00	N
	02-04-2020	CEV MULTIMEDIA LTD	007099	112829	199-11-6399.01-001-022000	ICEV AG STUDENT LICENSES	165.00	N
	02-05-2020	COMPUTER TRANSITIO	020501	183987	199-11-6249.12-001-011000	SERVER CONTRACT	344.20	N
	02-04-2020	CTN EDUCATIONAL SER	020417	564365	199-51-6411.00-001-099000	IPM CEU RUDY	110.00	N
	02-04-2020	EDUCATION SERVICE C	020408	044179	199-11-6239.12-001-011000	WIDE AREA NETWORK	135.65	N
			020408	044216	199-11-6239.12-001-011000	INTERNET ACCESS	648.00	N
			020408	044013	199-11-6239.TX-001-099000	TXEIS STUDENT SOFTWARE	3,297.50	N
			020408	044013	199-53-6239.TX-750-099000	TXEIS BUSINESS SOFTWARE	4,047.50	N
			020408	044127	255-13-6239.85-001-011000	TEKS RESOURCE SYSTEM	757.50	N
Totals for Vendor 00177							8,886.15	
	02-04-2020	ENTEC SOLUTIONS LLC	007097	2803	199-11-6399.00-001-011000	CLOUD KEY	358.00	N
	02-05-2020	GASCARD	020505	15006-12394	199-23-6311.00-001-099000	FUEL	143.91	N
			020505	15006-12394	199-34-6311.00-999-099000	FUEL	2,235.07	N
			020505	15006-12394	199-34-6499.00-999-099000	SERVICE FEE	4.32	N
			020505	15006-12394	199-36-6311.01-001-022000	AG FUEL	169.97	N
			020505	15006-12394	199-51-6311.00-001-099000	FUEL	16.34	N
Totals for Vendor 00077							2,569.61	
	02-04-2020	JACK HAMILTON TIRE C	020418	1-242557	199-34-6249.00-999-099000	BUS TIRE REPAIR	35.00	N
			020418	1-242593	199-34-6249.00-999-099000	BUS TIRES	2,369.45	N
Totals for Vendor 00239							2,404.45	
	02-04-2020	EDWARD HARRELSON	020414		199-36-6299.00-001-091000	BB OFFICIAL LOOP	100.00	N
	02-04-2020	TYLER HATLEY	020410		199-36-6411.01-001-022000	SAN ANGELO STOCK SHOW	321.77	N
			020410		199-36-6411.01-001-022000	BOERNE TRAVEL	116.27	N
			020410		199-36-6411.01-001-022000	SAN ANTONIO STOCK SHOW	914.15	N
Totals for Vendor 03512							1,352.19	
	02-04-2020	PAUL HISE	020413		199-36-6299.00-001-091000	BB OFFICIAL LOOP	100.00	N
	02-04-2020	CHRISTOPHER G HISEL,	020404		199-34-6219.00-999-099000	BUS DRIVER PHYSICAL TELLS	85.00	N

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

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.Sr-Org-Prgr	Reason	Amount	EFT
02-04-2020	02-04-2020	COOPER HOWELL	020416		199-36-6299.00-001-091000	BB OFFICIAL ROPES	170.00	N
02-04-2020	02-04-2020	J C'S TERMINEX, INC	020432	577908	199-36-6249.01-001-022000	AG FARM PEST SERVICE	50.00	N
			020432	578361	199-51-6249.16-001-099000	MONTHLY PEST SERVICE	185.00	N
Totals for Vendor 01391							235.00	
02-04-2020	02-04-2020	LABATT FOOD SERVICE	020433	453560	240-35-6341.00-001-099000	FOOD	11,147.95	N
			020433	453560	240-35-6342.00-001-099000	SUPPLIES	432.81	N
Totals for Vendor 01969							11,580.76	
02-04-2020	02-04-2020	LOOP ISD	020424	01222020	199-36-6411.31-001-091000	BB MEALS	14.00	N
			020424	01222020	199-36-6411.32-001-091000	BB MEALS	2.00	N
			020424	01222020	199-36-6412.31-001-091000	BB MEALS	70.00	N
			020424	01222020	199-36-6412.32-001-091000	BB MEALS	84.00	N
Totals for Vendor 00335							170.00	
02-04-2020	02-04-2020	MAIN STREET HARDWA	020401	A124777	199-51-6319.16-001-099000	HSE MAINT	31.49	N
02-04-2020	02-04-2020	KIMBERLY MOCK	020426		199-11-6299.00-001-011000	MENTOR	237.50	N
02-05-2020	02-05-2020	NAPA AUTO PARTS	020504	4025-343469	199-34-6311.00-999-099000	OIL	443.19	N
			020504	4025-343469	199-34-6319.00-999-099000	SUPPLIES	251.02	N
Totals for Vendor 00080							694.21	
02-04-2020	02-04-2020	JEFF NICHOLSON	020428		199-36-6299.00-001-091000	BB OFFICIAL O'DONNELL	170.00	N
02-04-2020	02-04-2020	NTS COMMUNICATIONS	020407	85841017369	199-51-6259.21-001-099000	JAN BILLING	17.16	N
02-04-2020	02-04-2020	NUTRIEN AG SOLUTION	020434	41088069	199-51-6319.17-001-099000	YARD MAINT	185.00	N
02-04-2020	02-04-2020	JAMES SMITH	020427		199-36-6299.00-001-091000	BB OFFICIAL O'DONNELL	170.00	N
02-04-2020	02-04-2020	TABC	020431		199-36-6411.00-001-091LKD	TABC CLINIC REGISTRATION KID	75.00	N
02-04-2020	02-04-2020	TERRY COUNTY TAX AS	020412	1183241	199-34-6499.00-999-099000	2016 BB BUS REGISTRATION	22.00	N
02-05-2020	02-05-2020	TERRY COUNTY TRACT	020503	49589	199-51-6319.17-001-099000	SPRAYER	827.00	N
02-04-2020	02-04-2020	UIL - TTU	020429		199-36-6412.00-001-099000	UIL MEET ENTRIES	159.00	N
02-04-2020	02-04-2020	U.S. POSTAL SERVICE	020409	67672843	199-11-6399.00-001-011000	POSTAGE	3,000.00	N
			020409	67672843	199-23-6399.00-001-099000	POSTAGE	500.00	N
			020409	67672843	199-53-6399.00-750-099000	POSTAGE	500.00	N
Totals for Vendor 00399							4,000.00	
02-04-2020	02-04-2020	UNIVERSITY OF TEXAS	007101	44652	199-36-6399.38-001-099000	HS UIL	57.50	N
02-04-2020	02-04-2020	WAGNER SUPPLY	020402	L007075	199-51-6319.15-001-099000	JANITORIAL SUPPLIES	564.87	N
			020425	L006698	199-51-6319.15-001-099000	JANITORIAL SUPPLIES	432.08	N
Totals for Vendor 00796							996.95	
02-04-2020	02-04-2020	CITY OF WELLMAN	020420	32	199-51-6259.18-001-099000	JAN BILLING CHURCH	163.35	N
			020420	124	199-51-6259.18-001-099000	JAN BILLING PARSONAGE	118.50	N
			020420	77	199-51-6259.18-001-099000	JAN BILLING FIELDHOUSE	196.90	N
			020420	75	199-51-6259.18-001-099000	JAN BILLING WEST	311.40	N
			020420	73	199-51-6259.18-001-099000	JAN BILLING EAST	379.87	N
			020420	65	199-51-6259.18-001-099000	JAN BILLING UTILITY	163.35	N
Totals for Vendor 00676							1,333.37	

Weilman-Union ISD
Computer Written Checks
For the Month of February

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.Sr-Org-Prog	Reason	Amount	EFT
	02-04-2020	STACY JAY WESTBROO	020415		199-36-6299.00-001-091000	BB OFFICIAL ROPES	170.00	N
	02-04-2020	WINDSTREAM	020422	125111361	199-51-6259.21-001-099000	JAN BILLING	537.93	N
Total For Computer Written Checks							42,175.24	
Total Checks							42,175.24	

End of Report

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
00	01-06-2020	MASTERCARD	012701		865-00-2190.AA-000-000000	KLONDIKE FLOWERS	83.00	N
010267	01-13-2020	LEVELLAND WALLACE T	012702		865-00-2190.MM-000-000000	PROM DEPOSIT	500.00	N
010268	01-13-2020	TERRY COUNTY VETERI	012703	102166	865-00-2190.BB-000-000000	FFA ANIMAL MEDS	227.16	N
010269	01-13-2020	CHAD ORUM	012704		865-00-2190.SS-000-000000	LOCAL STOCKSHOW JUDGE	500.00	N
010270	01-13-2020	UNITED SUPERMARKET	012705	7237-6569-9903	865-00-2190.BB-000-000000	FFA CONCESSIONS	236.60	N
			012705	2259	865-00-2190.PE-000-000000	PE SUPPLIES	121.37	N
Totals for Check 010270							357.97	
010271	01-13-2020	FRESH COUNTRY FUND	012706	126263	865-00-2190.BB-000-000000	FFA SALES	1,566.40	N
010272	01-13-2020	SAM'S WHOLESALE CLU	010270		865-00-2190.BB-000-000000	FFA CONCESSIONS	256.69	N
010273	01-16-2020	SAM'S WHOLESALE CLU	010271		865-00-2190.BB-000-000000	FFA CONCESSIONS	123.56	N
010274	01-17-2020	TEXAS ART EDUCATION	012706	17-VASE-84848	865-00-2190.EE-000-000000	VASE ENTRIES	136.00	N
010276	01-23-2020	SANDS DRAMA	012708		865-00-2190.PP-000-000000	OAP FESTIVAL	300.00	N
010278	01-27-2020	MASTERCARD	012709		865-00-2190.WW-000-000000	ELEM REWARDS	261.51	N
010279	01-27-2020	UNITED SUPERMARKET	012710		865-00-2190.BB-000-000000	FFA CONCESSIONS	89.06	N
010620	01-06-2020	DATAPATH CARD SERVI	012722		163-00-2159.00-005-000000	DEBIT CARD TRANSFER	900.00	N
011420	01-14-2020	CAS INC ADMINISTRATO	011305	DEC	199-51-6299.00-001-099000	WORKERS COMP	56.00	N
011420	01-15-2020	DATAPATH CARD SERVI	012723		163-00-2159.00-005-000000	DEBIT CARD TRANSFER	900.00	N
012220	01-22-2020	DATAPATH CARD SERVI	012724		163-00-2159.00-005-000000	DEBIT CARD TRANSFER	450.00	N
012720	01-27-2020	WELLMAN-UNION ISD G	012726		865-00-2190.MM-000-000000	PLAY-OFF GAME	288.46	N
			012726		865-00-2190.NN-000-000000	PLAY-OFF GAME	288.46	N
Totals for Check 012720							576.92	
017227	01-06-2020	MASTERCARD	012718		199-11-6399.00-001-011000	HOLIDAY SUPPLIES	44.97	N
			012718		199-11-6499.00-001-011000	STAFF DRINKS	75.50	N
			012718		199-13-6411.00-001-011000	STAFF DEV MEALS	1,800.00	N
			012718		199-36-6412.32-001-091000	BB MEALS	44.47	N
			012718		199-36-6495.00-001-091000	DUES BOONE	142.50	N
			012718		199-41-6499.00-702-099000	BOARD MEALS	120.98	N
			012718		199-51-6259.21-001-099000	CELL PHONE RUDY	62.00	N
			012718		212-11-6411.00-001-024000	PAC MEETING	19.54	N
			012718		212-11-6419.00-001-024000	PAC MEETING	78.16	N
			012718		212-23-6411.00-001-024000	PAC MEETING	39.08	N
Totals for Check 017227							2,427.20	
017228	01-06-2020	WALMART COMMUNITY/	012711	004130	199-11-6399.00-001-011000	HOLIDAY SUPPLIES	135.19	N
			012711	008672	199-11-6399.00-001-022000	FCS SUPPLIES	70.00	N
			012711	005226	199-13-6411.00-001-011000	STAFF MEALS	3.97	N
			012711	005225	199-13-6411.00-001-011000	STAFF MEALS	142.82	N
Totals for Check 017228							351.98	
017228	01-16-2020	BIG PLATE RESTAURAN	012712	202795	199-11-6399.00-001-022000	FCS SUPPLIES	216.06	N

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
01	01-16-2020	AMAZON CREDIT PLAN	012713	498637649744	199-12-6669.00-001-099000	LIBRARY BOOK	15.11	N
			012713	444358998996	199-41-6399.12-701-099000	OFFICE SUPPLIES	223.78	N
			012713	459564593763	199-41-6399.12-701-099000	OFFICE SUPPLIES	102.99	N
						Totals for Check 017230	341.88	
017231	01-18-2020	UIL - TTU	012714		199-36-6499.38-001-099000	UIL ENTRIES	229.00	N
017232	01-18-2020	RAISING CANES	012715		199-36-6411.00-001-099000	UIL MEALS	7.52	N
			012715		199-36-6412.00-001-099000	UIL MEALS	75.10	N
						Totals for Check 017232	82.62	
017233	01-21-2020	TEXAS COUNSELING AS	012715		199-31-6411.00-001-030000	CONF REGISTRATION	175.00	N
017234	01-23-2020	BEN PROWELL	012716		199-23-6411.HS-001-099000	TASA CONF MEALS	126.00	N
017235	01-23-2020	DAVID FOOTE	012717		199-41-6411.00-701-099000	TASA CONF TRAVEL	186.00	N
01CAF	01-17-2020	WELLMAN-UNION SCHO	DEDCH		163-00-2159.00-009-000000	JAN WIRE MISCELLANEOUS DED	1,303.00	N
01INS	01-17-2020	TRS ACTIVECARE	DEDCH		163-00-2153.00-020-000000	JAN WIRE TEA CONTRIB	5,500.00	N
			DEDCH		163-00-2153.00-027-000000	JAN WIRE TEA CONTRIB	13,497.62	N
						Totals for Check 01INS	18,997.62	
01IRS	01-17-2020	INTERNAL REVENUE SE	DEDCH		163-00-2151.00-000-000000	JAN WIRE PAYROLL DEDUCTION	12,642.00	N
			DEDCH		163-00-2152.01-000-000000	JAN WIRE PAYROLL DEDUCTION	2,440.07	N
			DEDCH		163-00-2152.02-000-000000	JAN WIRE PAYROLL DEDUCTION	2,440.07	N
						Totals for Check 01IRS	17,522.14	
01	01-17-2020	WELLMAN-UNION CAFE	DEDCH		163-00-2159.00-098-000000	JAN WIRE MISCELLANEOUS DED	1,391.67	N
01REN	01-17-2020	WELLMAN-UNION ISD G	DEDCH		163-00-2159.00-008-000000	JAN WIRE MISCELLANEOUS DED	1,400.00	N
01TRS	01-17-2020	TEACHER RETIREMENT	DEDCH		163-00-2155.00-000-000000	JAN WIRE RETIREE TRS SURCHG	14,642.19	N
			DEDCH		163-00-2155.01-000-000000	JAN WIRE RETIREE TRS SURCHG	748.58	N
			DEDCH		163-00-2155.02-000-000000	JAN WIRE RETIREE TRS SURCHG	1,745.82	N
			DEDCH		163-00-2155.03-000-000000	JAN WIRE RETIREE TRS SURCHG	124.76	N
			DEDCH		163-00-2155.04-000-000000	JAN WIRE RETIREE TRS SURCHG	1,315.17	N
			DEDCH		163-00-2155.06-000-000000	JAN WIRE RETIREE TRS SURCHG	1,018.40	N
			DEDCH		163-00-2155.07-065-000000	JAN WIRE RETIREE TRS SURCHG	535.00	N
			DEDCH		163-00-2155.08-000-000000	JAN WIRE PAYROLL DEDUCTION	2,281.24	N
						Totals for Check 01TRS	22,411.16	
023215	11-17-2020	AFLAC	DEDCH		163-00-2153.00-021-000000	NOV DED HEALTH INSURANCE	1,479.14	N
023216	11-17-2020	AMERITAS	DEDCH		163-00-2153.00-048-000000	NOV DED HEALTH INSURANCE	622.96	N
023217	11-17-2020	BROWNFIELD FEDERAL	DEDCH		163-00-2154.00-004-000000	NOV DED CREDIT UNION	3,907.00	N
023218	11-17-2020	DEARBORN NATIONAL L	DEDCH		163-00-2153.00-018-000000	NOV DED LIFE INSURANCE	349.10	N
023219	11-17-2020	GREAT AMERICAN	DEDCH		163-00-2159.00-041-000000	NOV DED TAX SHEL. ANNUITY	150.00	N
023220	11-17-2020	LEGALSHIELD	DEDCH		163-00-2159.00-017-000000	NOV DED MISCELLANEOUS DED	226.25	N
023221	11-17-2020	NATIONAL GROUP LIFE	DEDCH		163-00-2159.00-036-000000	NOV DED TAX SHEL. ANNUITY	840.00	N
02	11-17-2020	NATIONAL TEACHERS A	DEDCH		163-00-2153.00-028-000000	NOV DED HEALTH INSURANCE	36.65	N

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
01	11-17-2020	PENSION CONCEPTS &	DEDCH		163-00-2159.00-002-000000	NOV DED MISCELLANEOUS DED	188.00	N
102750	01-22-2020	COCA-COLA	012707		865-00-2190.BB-000-000000	FFA CONCESSIONS	507.00	N
Total For District Written Checks							82,751.70	

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 Computer Written Checks
 For the Month of January

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
01-3	01-27-2020	AUSTIN ADAMS	012431		199-36-6299.00-001-091000	BB OFFICIAL DAWSON	100.00	N
033429	01-27-2020	ANTON ISD	012405	101	199-36-6412.31-001-0910EN	BB TOURNEY FEE	75.00	N
			012405	101	199-36-6412.32-001-0910EN	BB TOURNEY FEE	75.00	N
Totals for Check 033429							150.00	
033430	01-27-2020	ATMOS ENERGY	012416	4014210763	199-51-6259.19-001-099000	JAN BILLING	237.53	N
			012416	4012255095	199-51-6259.19-001-099000	JAN BILLING	757.47	N
			012416	3006093942	199-51-6259.19-001-099000	JAN BILLING	169.96	N
Totals for Check 033430							1,164.96	
033431	01-27-2020	AUSTIN COURTS AND	012401	0880	199-81-6629.00-001-099000	PE GYM FLOOR	29,965.00	N
033432	01-27-2020	BALCO SYSTEMS, INC.	012411	20073	199-51-6249.16-001-099000	FIRE ALARM INSPECTION	1,150.00	N
033433	01-27-2020	TREVOR BENNETT	012428		199-36-6299.00-001-091000	BB OFFICIAL O'DONNELL	135.00	N
033434	01-27-2020	BYRON BRANCH	012429		199-36-6299.00-001-091000	BB OFFICIAL O'DONNELL	135.00	N
033435	01-27-2020	HEATH BROWN	012425		199-36-6299.00-001-091000	BB OFFICIAL MEADOW	100.00	N
033436	01-27-2020	BROWNFIELD NEWS	012422	576	199-11-6329.00-001-011000	SUBSCRIPTION RENEWAL	47.50	N
033437	01-27-2020	COMPUTER TRANSITIO	007091	53551	199-11-6399.12-001-011000	TREND SOFTWARE RENEWAL	2,115.22	N
			007091	53553	199-11-6399.12-001-011000	STORAGE CRAFT RENEWAL	74.25	N
			007091	53554	199-11-6399.12-001-011000	VIRTUAL SERVER WARRANTY	1,087.18	N
			007091	53552	199-11-6399.12-001-011000	VM WARE RENEWAL	186.60	N
Totals for Check 033437							3,463.25	
033438	01-27-2020	DEPARTMENT OF PUBLI	012420	201910-181304	199-41-6299.00-750-099000	CRIMINAL HISTORY RECORDS	4.00	N
033439	01-27-2020	EDUCATION SERVICE C	012424	043909	199-11-6239.12-001-011000	NETWORK INFRASTRUCTURE TE	4,606.50	N
			012424	043979	255-13-6239.85-001-011000	CURRICULUM CONTRACT	1,443.75	N
Totals for Check 033439							6,050.25	
033440	01-27-2020	GENERAL STEEL	012413	16169	199-11-6399.01-001-022000	AG SUPPLIES	158.30	N
033441	01-27-2020	TYLER HATLEY	012423		199-36-6411.01-001-022000	FT WORTH STOCKSHOW TRAVEL	530.32	N
033442	01-27-2020	HOGLAND OFFICE EQUI	012421	184384	199-11-6269.00-001-011000	COPIER	908.00	N
			012421	184384	199-23-6269.00-001-099000	COPIER	50.00	N
			012421	184384	199-41-6269.00-750-099000	COPIER	50.00	N
Totals for Check 033442							1,008.00	
033443	01-27-2020	JAMES JONES, JR.	012430		199-36-6299.00-001-091000	BB OFFICIAL DAWSON	100.00	N
033444	01-27-2020	LOOP ISD	012404	1132020	199-36-6411.32-001-091000	BB MEALS	13.50	N
			012404	1132020	199-36-6412.32-001-091000	BB MEALS	45.00	N
Totals for Check 033444							58.50	
033445	01-27-2020	MAILFINANCE	012417	N8089028	199-11-6269.00-001-011000	POSTAGE METER	269.30	N
			012417	N8089028	199-23-6269.00-001-099000	POSTAGE METER	14.00	N
			012417	N8089028	199-41-6269.00-750-099000	POSTAGE METER	14.00	N
Totals for Check 033445							297.30	
033446	01-27-2020	MASTERCARD	012402	0673	199-13-6499.00-001-011000	STAFF DEV MEAL	195.79	N
			012402	0673	199-41-6499.00-702-099000	BOARD MTG MEAL	52.24	N
			012402	0673	199-51-6259.21-001-099000	CELL PHONE RUDY	62.00	N
Totals for Check 033446							310.03	

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
0	7	01-27-2020 MEADOW ISD	012407		199-36-6411.31-001-091000	BB MEALS	2.50	N
			012407		199-36-6411.32-001-091000	BB MEALS	9.50	N
			012407		199-36-6412.31-001-091000	BB MEALS	68.00	N
			012407		199-36-6412.32-001-091000	BB MEALS	73.00	N
Totals for Check 033447							153.00	
033448	01-27-2020	JEFF NICHOLSON	012427		199-36-6299.00-001-091000	BB OFFICIAL MEADOW	100.00	N
033449	01-27-2020	O'DONNELL HS ACTIVIT	012415	024	199-36-6411.31-001-091000	BB MEALS	11.00	N
			012415	024	199-36-6411.32-001-091000	BB MEALS	10.25	N
			012415	024	199-36-6412.31-001-091000	BB MEALS	58.25	N
			012415	024	199-36-6412.32-001-091000	BB MEALS	61.25	N
Totals for Check 033449							140.75	
033450	01-27-2020	PLAINS ATHLETIC BOOS	012410	2693	199-36-6411.32-001-091000	BB MEALS	21.00	N
			012410	2692	199-36-6412.31-001-091000	BB MEALS	97.00	N
			012410	2693	199-36-6412.32-001-091000	BB MEALS	220.00	N
Totals for Check 033450							338.00	
033451	01-27-2020	SANDS CISD	012403		199-36-6411.31-001-091000	BB MEALS	16.00	N
			012403		199-36-6411.32-001-091000	BB MEALS	16.00	N
			012403		199-36-6411.32-001-091000	BB MEALS	16.00	N
			012403		199-36-6412.31-001-091000	BB MEALS	88.00	N
			012403		199-36-6412.32-001-091000	BB MEALS	104.00	N
			012403		199-36-6412.32-001-091000	BB MEALS	97.50	N
Totals for Check 033451							337.50	
033452	01-27-2020	BALINDA SCHLEHUBER	001243		199-11-6339.00-001-025000	ESL TEST	116.00	N
033453	01-27-2020	SCHOOL SPECIALTY	007095	208124470892	199-11-6399.00-001-011000	Workroom Supplies	300.13	N
033454	01-27-2020	SM FAB	012406	3018	199-51-6319.17-001-099000	PLAYGROUND MAINT	52.32	N
033455	01-27-2020	SUDAN ISD	012408	104	199-36-6411.31-001-091000	BB MEALS	14.00	N
			012408	104	199-36-6412.31-001-091000	BB MEALS	63.00	N
Totals for Check 033455							77.00	
033456	01-27-2020	The College Board	012409	ES92232510	199-11-6339.00-001-011000	SAT SCHOOL DAY	35.00	N
			012409	ES92234435	199-11-6339.00-001-011000	SAT SCHOOL DAY	539.50	N
Totals for Check 033456							574.50	
033457	01-27-2020	UNDERWOOD LAW FIRM	012419	345813	199-41-6211.00-702-099000	LEGAL SERVICES	1,608.00	N
033458	01-27-2020	CHRISTINA VALADEZ	012426		199-36-6299.00-001-091000	BB OFFICIAL PLAINS	80.00	N
033459	01-27-2020	WAGNER SUPPLY	012414	L005773	199-51-6319.15-001-099000	JANITORIAL SUPPLIES	386.18	N
			012414	L005773-01	199-51-6319.15-001-099000	JANITORIAL SUPPLIES	36.80	N
			012414	L006253	199-51-6319.15-001-099000	JANITORIAL SUPPLIES	197.57	N
			012414	L006254	240-35-6319.00-001-099000	SUPPLIES	69.49	N
Totals for Check 033459							690.04	
033460	01-27-2020	WALMART COMMUNITY/	012412	007164	199-13-6499.00-001-011000	STAFF DEV MEAL	5.66	N
0	1	01-27-2020 XCEL ENERGY	012418	667624485	199-51-6259.20-001-099000	JAN BILLING	3,048.65	N
			012418	668335369	199-51-6259.20-001-099000	JAN BILLING	942.01	N
Totals for Check 033461							3,990.66	
Total For Computer Written Checks							126,003.07	