

Wellman-Union ISD  
Regular Board Meeting  
May 10, 2021

PRESENT: James Harlan, President; Barrett Brown, Vice-President; Ed Rodriguez, Secretary (left at 9:01pm); Ryan Dill, Aaron Martin, Jace Moore, Gabe Neill; Bridget Brown, Principal; Kyle Conatser, Principal and Superintendent Ben Prowell

GUESTS PRESENT: Karol Browne and Steve Perry with D.A. Davidson

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.

Canvass Results from the May 1, 2021 School Board Election.

No Action Taken

Ben Prowell administered "Oath of Office" to elected School Board Members: Gabe Neill and Jace Moore.

No Action Required

Motion by Eddie Rodriguez second by Gabe Neill to elect James Harlan as Board President.

Motion Carried 7 - 0

Motion by Eddie Rodriguez second by Gabe Neill to elect Barrett Brown as Board Vice-President.

Motion Carried 7 - 0

Motion by Eddie Rodriguez second by Gabe Neill to elect Eddie Rodriguez as Board Secretary.

Motion Carried 7 - 0

AG Report was given by Karol Browne.

No Action Required

The Board discussed Bond Refinance and Tax Rate with Steve Perry.

No Action Taken

Motion by Gabe Neill second by Barrett Brown to approve minutes from previous meeting on April 12, 2021.

Motion Carried 7 - 0

Motion by Jace Moore second by Ryan Dill to approve payment of Current Bills.

Motion Carried 7 - 0

Motion by Gabe Neill second by Jace Moore to approve 2021-2022 Allotment and TEKS Certification.

Motion Carried 7 – 0

Motion by Barrett Brown second by Gabe Neill to approve the Resolution regarding Class Fund for the 2021 Senior Class.

Motion Carried 6 – 0 (Jace Moore – ABSTAINED)

Motion by Gabe Neill second by Jace Moore to approve hiring of, Kody Robinson, Secondary Science Teacher.

Motion Carried 6 – 0

Motion by Gabe Neill second by Aaron Martin to approve hiring of, Kyla Tully, Elementary Teacher.

Motion Carried 6 – 0

The Board discussed Resignations.

No Action Taken

Principal's reports were heard.

No Action Taken

Superintendent's reports were heard.

No Action Taken

The next regular board meeting will be June 7, 2021 at 7:00 p.m.

The president declared the meeting adjourned.

Signed: Jami H., President  
GL Roddy, Secretary

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

Bill List - May 2021

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prgr	Reason	Amount	EFT
05-06-2021		RUSSELL TAYLOR	050632	16025	199-51-6319.17-001-199000	GROUNDS MAINT	160.68	N
			050632	16079	199-51-6319.17-001-199000	GROUNDS MAINT	203.42	N
			050632	16083	199-51-6319.18-001-199000	HSE MAINT SEPKOWITZ	36.97	N
<b>Totals for Vendor 00021</b>							<b>401.07</b>	
05-06-2021		ATMOS ENERGY	050609	4035431182	199-51-6259.19-001-199000	APRIL BILLING	90.55	N
			050609	3006444867	199-51-6259.19-001-199000	APRIL BILLING	29.42	N
			050609	3046338755	199-51-6259.19-001-199000	APRIL BILLING	27.12	N
			050609	4035704226	199-51-6259.19-001-199000	APRIL BILLING	44.25	N
<b>Totals for Vendor 00185</b>							<b>191.34</b>	
05-06-2021		BALFOUR - LUBBOCK	050606	IJO3728	199-36-6399.47-001-191000	LETTER JACKETS	595.00	N
05-06-2021		BLUE STAR BUS SALES	050631	067964	199-34-6249.00-999-199000	2009 BUS REPAIR	262.80	N
			050631	067835	199-34-6319.00-999-199000	BUS MAINT	68.53	N
<b>Totals for Vendor 00316</b>							<b>331.33</b>	
05-06-2021		BRIDGET BROWN	050625		199-11-6399.EL-001-111000	SPLASH DAY SUPPLIES	45.40	N
			050625		199-11-6499.00-001-111000	TEACHER APPRECIATION	34.58	N
<b>Totals for Vendor 03094</b>							<b>79.98</b>	
05-06-2021		BROWNFIELD FARMERS	050601	908315	199-51-6319.00-001-199000	FORKLIFT MAINT	26.97	N
			050801	908315	199-51-6319.17-001-199000	GROUNDS MAINT	14.67	N
			050601	21942	199-51-6319.17-001-199000	FERTILIZER	1,274.12	N
			050601	908682	199-51-6319.17-001-199000	GROUNDS MAINT	33.98	N
			050601	210425	199-51-6499.00-001-199000	FEE	.30	N
<b>Totals for Vendor 00082</b>							<b>1,350.04</b>	
05-06-2021		BROWNFIELD NEWS	050611	4431	199-51-6499.00-001-199000	EMPLOYMENT AD	42.00	N
05-06-2021		BSN SPORTS	007266	912467657	199-36-6399.41-001-191000	CROSS COUNTRY SUPPLIES	285.60	N
05-06-2021		CHUCK NAVE	050619	13794	199-34-6249.00-999-199000	DODGE PICKUP MAINT	647.85	N
05-06-2021		CITY OF BROWNFIELD	050636	1645	199-51-6259.18-001-199000	LANDFILL	38.88	N
			050636	1979	199-51-6259.18-001-199000	LANDFILL	31.88	N
<b>Totals for Vendor 00568</b>							<b>70.56</b>	
05-06-2021		COMPUTER TRANSITIO	050608	197849	199-11-6249.12-001-111000	SERVER MAINT CONTRACT	357.98	N
05-06-2021		DEPARTMENT OF PUBLI	050610	202103-211562	199-41-6299.00-750-199000	CRIMINAL HISTORY RECORDS	2.00	N
05-06-2021		EDUCATION SERVICE C	050605	047879	199-41-6239.85-750-199000	JOB FAIR	95.00	N
05-06-2021		FOUR COUNTY SHARED	050616	426210	199-93-6492.00-999-123000	MAINTENANCE FEE	17,850.34	N
05-06-2021		FRONTLINE TECHNOLO	050613	INVUS134657	199-11-6399.00-001-111000	RTI PROGRAM MANAGEMENT	292.50	N
			050613	INVUS134657	199-11-6399.00-001-111000	504 PROGRAM MANAGEMENT	131.25	N
<b>Totals for Vendor 03852</b>							<b>423.75</b>	
05-06-2021		Helneman	007272	7311752	199-11-6399.00-001-137000	Dyslexia	7,369.27	N
05-06-2021		HIGGINBOTHAM BROS T	050637	23046	199-11-6399.01-001-122000	AG SUPPLIES	63.96	N
			050637	23180	199-11-6399.01-001-122000	AG SUPPLIES	89.67	N
			050637	23096	199-34-6319.00-999-199000	BUS BARN SUPPLIES	35.98	N
			050637	23126	199-34-6319.00-999-199000	BUS BARN SUPPLIES	22.98	N
			050637	22720	199-51-6319.16-001-199000	WEIGHT ROOM	204.37	N

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Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
050637	22793				199-51-6319.16-001-199000	WEIGHT ROOM	162.97	N
050637	22838				199-51-6319.16-001-199000	WEIGHT ROOM	91.12	N
050637	22875				199-51-6319.16-001-199000	WEIGHT ROOM	74.53	N
050637	22876				199-51-6319.16-001-199000	WEIGHT ROOM	19.98	N
050637	22887				199-51-6319.16-001-199000	PRACTICE GYM	51.09	N
050637	22906				199-51-6319.16-001-199000	PRACTICE GYM	75.32	N
050637	22918				199-51-6319.16-001-199000	PRACTICE GYM	17.98	N
050637	22942				199-51-6319.16-001-199000	PRACTICE GYM	5.11	N
050637	225728				199-51-6319.16-001-199000	WEIGHT ROOM	366.95	N
050637	23054				199-51-6319.16-001-199000	PRACTICE GYM	72.18	N
050637	23096				199-51-6319.16-001-199000	PRACTICE GYM	11.96	N
050637	23178				199-51-6319.16-001-199000	PRACTICE GYM	192.92	N
050637	23217				199-51-6319.16-001-199000	PRACTICE GYM	134.94	N
050637	23224				199-51-6319.16-001-199000	PRACTICE GYM	26.99	N
050637	23361				199-51-6319.16-001-199000	OLD CAFETERIA	20.94	N
050637	23376				199-51-6319.16-001-199000	BLDG MAINT	72.93	N
050637	23377				199-51-6319.16-001-199000	BLDG MAINT	19.68	N
050637	23224				199-51-6319.17-001-199000	GROUNDS MAINT	18.99	N
050637	22838				199-51-6319.18-001-199000	HSE MAINT SEPKOWITZ	406.48	N
050637	22839				199-51-6319.18-001-199000	HSE MAINT SEPKOWITZ	211.87	N
050637	22840				199-51-6319.18-001-199000	HSE MAINT SEPKOWITZ	21.98	N
050637	23217				199-51-6319.18-001-199000	HSE MAINT SEPKOWITZ	15.99	N
050637	23280				199-51-6319.18-001-199000	HSE MAINT SEPKOWITZ	56.95	N
050637	23291				199-51-6319.18-001-199000	HSE MAINT SEPKOWITZ	56.25	N
050637	23296				199-51-6319.18-001-199000	HSE MAINT SEPKOWITZ	92.40	N
050637	23304				199-51-6319.18-001-199000	HSE MAINT SEPKOWITZ	14.76	N
050637	23369				199-51-6319.18-001-199000	HSE MAINT SEPKOWITZ	147.94	N
<b>Totals for Vendor 01936</b>							<b>2,877.16</b>	
05-06-2021	J C'S TERMINEX, INC	050603	611091		199-36-6249.01-001-122000	AG FARM PEST SERVICE	50.00	N
		050603	611645		199-51-6249.16-001-199000	MONTHLY PEST SERVICE	185.00	N
<b>Totals for Vendor 01391</b>							<b>235.00</b>	
05-06-2021	LANDRY KIDD	050622			199-36-6411.00-001-191LKD	TABC CLINIC	170.00	N
		050622			199-36-6411.00-001-191LKD	TABC CLINIC MEALS	108.00	N
<b>Totals for Vendor 03693</b>							<b>278.00</b>	
05-06-2021	LABATT FOOD SERVICE	050635	453560		240-35-6341.00-001-199000	FOOD	10,292.69	N
		050635	453560		240-35-6342.00-001-199000	SUPPLIES	634.37	N
<b>Totals for Vendor 01969</b>							<b>10,927.06</b>	
05-06-2021	LEGEND INSURANCE	050615	983-2021		199-36-6429.00-001-199000	STUDENT INSURANCE	500.00	N
05-06-2021	MAIN STREET HARDWA	050634	A139642		199-34-6319.00-999-199000	BUS BARN SUPPLIES	71.98	N
		050634	A139232		199-51-6319.16-001-199000	AG SHOP MAINT	34.96	N
		050634	A139643		199-51-6319.18-001-199000	HSE MAINT GRAY	4.99	N
<b>Totals for Vendor 00874</b>							<b>111.92</b>	

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Check Payments  
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Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prgr	Reason	Amount	EFT
05-06-2021		NAPA AUTO PARTS	050604	4025-374030	199-34-6311.00-999-199000	OIL/DIESEL EXHAUST FLUID	82.68	N
			050604	4025-375451	199-34-6319.00-999-199000	BUS BATTERIES	398.07	N
<b>Totals for Vendor 00080</b>							<b>480.75</b>	
05-06-2021		NOTARY PUBLIC UNDER	050620		199-41-6399.00-701-199000	NOTARY PACKAGE	112.00	N
05-06-2021		PIZZA HUT & TACO BELL	050630	98	199-36-6411.39-001-191000	TENNIS MEALS	7.20	N
			050630	10	199-36-6411.39-001-191000	TENNIS MEALS	7.00	N
			050630	98	199-36-6412.39-001-191000	TENNIS MEALS	109.80	N
			050630	10	199-36-6412.39-001-191000	TENNIS MEALS	35.00	N
<b>Totals for Vendor 01243</b>							<b>159.00</b>	
05-06-2021		BEN PROWELL	050624		199-51-6259.21-001-199000	CELL PHONE	150.00	N
05-06-2021		SLATE GROUP GRAPHIC	050626	142011011	199-11-6499.00-001-111000	TEACHER APPRECIATION	313.97	N
05-06-2021		TASB RISK MANAGEME	050602	61555	199-11-6143.00-001-111000	WORKMENS COMP	1,011.50	N
			050602	61555	199-11-6143.00-001-122000	WORKMENS COMP	166.25	N
			050602	61555	199-11-6143.00-001-123000	WORKMENS COMP	90.00	N
			050602	61555	199-11-6143.00-001-125000	WORKMENS COMP	3.75	N
			050602	61555	199-11-6143.00-001-130000	WORKMENS COMP	60.00	N
			050602	61555	199-11-6143.00-001-132000	WORKMENS COMP	32.50	N
			050602	61555	199-11-6143.00-001-134000	WORKMENS COMP	32.50	N
			050602	61555	199-11-6143.00-001-136000	WORKMENS COMP	86.25	N
			050602	61555	199-11-6143.00-001-136000	WORKMENS COMP	15.00	N
			050602	61555	199-11-6143.00-001-199000	WORKMENS COMP	27.50	N
			050602	61555	199-11-6143.22-001-111000	WORKMENS COMP	28.75	N
			050602	61555	199-23-6143.00-001-199000	WORKMENS COMP	202.50	N
			050602	61555	199-31-6143.00-001-130000	WORKMENS COMP	33.75	N
			050602	61555	199-33-6143.00-001-199000	WORKMENS COMP	25.00	N
			050602	61555	199-34-6143.00-999-199000	WORKMENS COMP	50.00	N
			050602	61555	199-36-6143.00-001-191000	WORKMENS COMP	77.50	N
			050602	61555	199-36-6143.00-001-199000	WORKMENS COMP	2.50	N
			050602	61555	199-41-6143.00-701-199000	WORKMENS COMP	172.50	N
			050602	61555	199-51-6143.00-001-199000	WORKMENS COMP	125.00	N
			050602	61555	199-53-6143.00-750-199000	WORKMENS COMP	80.00	N
			050602	61555	211-11-6143.00-001-130000	WORKMENS COMP	75.00	N
			050602	61555	212-11-6143.00-001-124000	WORKMENS COMP	5.00	N
			050602	61555	212-23-6143.00-001-124000	WORKMENS COMP	6.25	N
			050602	61555	240-35-6143.00-001-199000	WORKMENS COMP	68.75	N
			050602	61555	266-11-6143.00-001-111C19	WORKMENS COMP	4.50	N
			050602	61555	266-51-6143.00-001-199C19	WORKMENS COMP	6.25	N
<b>Totals for Vendor 00589</b>							<b>2,478.50</b>	
05-06-2021		TASCOSA OFFICE MACH	050628	268084	199-41-6399.00-701-199000	OFFICE SUPPLIES	28.99	N
05-06-2021		TEACHERS SYNERGY, L	007279	163295630	199-11-6399.EL-001-111RKD	3rd Grade	58.89	N
05-06-2021		TEPSA	007280	200024423	199-23-6411.EL-001-199000	Summer Conference	279.00	N

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Check Payments  
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Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prgr	Reason	Amount	EFT
05-06-2021		DDAM-BAR, LLC	050633	90691	199-34-6249.00-999-199000	DODGE PICKUP MAINT	50.00	N
05-06-2021		TERRY COUNTY PLUMBI	050618	42085	199-51-6249.18-001-199000	HSE MAINT BOONE	257.00	N
05-06-2021		TERRY COUNTY TAX AS	050623	1077941	199-51-6499.00-001-199000	FORD PICKUP REGISTRATION	7.50	N
05-06-2021		UNIFIED LIFE INSURANC	050614	983-2021	199-36-6429.00-001-199000	STUDENT INSURANCE	9,400.00	N
05-06-2021		UNITED SUPERMARKET	050627	3701	199-11-6499.00-001-111000	TESTING DRINKS	7.88	N
05-06-2021		VEXUS FIBER	050617	019574301	199-51-6259.21-001-199000	APRIL BILLING	28.95	N
05-06-2021		WAGNER SUPPLY	050629	L031888-01	199-51-6319.15-001-199000	JANITORIAL SUPPLIES	50.78	N
			050629	L032272	199-51-6319.15-001-199000	JANITORIAL SUPPLIES	72.60	N
			050629	L032272-01	199-51-6319.15-001-199000	JANITORIAL SUPPLIES	181.09	N
			050629	L032630	199-51-6319.15-001-199000	JANITORIAL SUPPLIES	486.72	N
			050629	L032614	199-51-6319.15-001-199000	JANITORIAL SUPPLIES	160.74	N
			050629	L032614	266-51-6319.00-001-199C19	COVID SUPPLIES	308.73	N
						<b>Totals for Vendor 00796</b>	<b>1,269.66</b>	
05-06-2021		CITY OF WELLMAN	050612	77	199-51-6259.18-001-199000	APRIL BILLING	188.85	N
			050612	66	199-51-6259.18-001-199000	APRIL BILLING	179.35	N
			050612	76	199-51-6259.18-001-199000	APRIL BILLING	501.00	N
						<b>Totals for Vendor 00676</b>	<b>869.20</b>	
05-06-2021		WINDSTREAM	050607	125111361	199-51-6259.21-001-199000	APRIL BILLING	551.41	N
						<b>Total For Computer Written Checks</b>	<b>61,513.95</b>	
						<b>Total Checks</b>	<b>61,513.95</b>	

End of Report

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prgr	Reason	Amount	EFT
001338	04-29-2021	MARIA ESCOBEDO	042701	20001102	199-51-6299.00-001-199000	WORKERS COMP	3,245.12	N
010409	04-01-2021	TERRI SMALL	041412		461-11-6499.AA-001-199000	HAT DAY DONATION	300.00	N
010410	04-01-2021	TERRY COUNTY LIVEST	041413	2858	865-36-6399.BB-001-199000	BANNER	500.00	N
010411	04-01-2021	UNITED SUPERMARKET	041414	7244	461-36-6399.HH-001-191000	HS CHEER CONCESSION	90.45	N
			041414	2736	865-36-6399.BB-001-199000	FFA SUPPLIES	175.89	N
<b>Totals for Check 010411</b>							<b>266.34</b>	
010412	04-01-2021	Anthem Sports	007236	296293	461-36-6399.VO-001-191000	Volleyball	1,286.83	N
010413	04-01-2021	WALMART COMMUNITY/	041415	8333	461-36-6399.HH-001-191000	HS CHEER CONCESSIONS	251.24	N
010414	04-01-2021	MASTERCARD	041416		461-36-6399.HH-001-191000	HS CHEER CONCESSIONS	848.55	N
010415	04-01-2021	LONE STAR STATE BAN	041416		461-11-6499.WW-001-199000	JUMP FOR GEORGE	100.00	N
010416	04-08-2021	FRANK ROMERO	041418		865-36-6399.CC-001-199000	PROM DJ DEPOSIT	250.00	N
010417	04-09-2021	RAIDER XTREME	041419	0001	461-36-6399.HH-001-191000	HS CHEER CAMP DEPOSIT	250.00	N
010418	04-14-2021	DIXIE DOG	041420		461-36-6399.YY-001-191000	MEALS	82.39	N
010419	04-15-2021	HOBBY LOBBY	042601		865-36-6399.BB-001-199000	FFA BANQUET SUPPLIES	194.19	N
010420	04-15-2021	AMAZON CREDIT PLAN	042602	874388735673	865-36-6399.CC-001-199000	PROM CORONATION	64.24	N
010421	04-23-2021	CUSTOM MADE PRINTIN	042603		461-36-6399.TN-001-191000	TENNIS SHIRTS	76.80	N
010422	04-23-2021	ROBERT EDWARD GAR	042604	2111	461-11-6399.PE-001-199000	PE SHIRTS	1,213.00	N
010423	03-25-2021	WILDCAT FITNESS	042605	44924	461-36-6399.YY-001-191000	WEIGHT MACHINE	2,740.00	N
010424	04-23-2021	BROWNFIELD FARMERS	042606	905561	461-36-6399.HH-001-191000	CONCESSIONS	10.00	N
			042606	905561	865-36-6399.CC-001-199000	CONCESSIONS	10.00	N
<b>Totals for Check 010424</b>							<b>20.00</b>	
010425	04-23-2021	FRANK ROMERO	042607		865-36-6399.CC-001-199000	PROM DJ	250.00	N
010426	04-23-2021	COTTON CREEK BARN	042608		865-36-6399.CC-001-199000	PROM VENUE	1,500.00	N
010427	04-23-2021	HOBBY LOBBY	042703		865-36-6399.BB-001-199000	FFA BANQUET SUPPLIES	139.10	N
010429	04-23-2021	Growers Supply	007263	7814511	865-36-6399.BB-001-199000	FFA Greenhouse	944.38	N
010430	04-23-2021	COTTON CREEK BARN	042609	1360	865-36-6399.CC-001-199000	PROM PHOTO BOOTH	300.00	N
010729	04-23-2021	Growers Supply	007263	7617413	865-36-6399.BB-001-199000	FFA Greenhouse	735.00	N
017355	04-01-2021	SUBWAY	041401		199-36-6411.33-001-191000	TRACK MEALS	18.83	N
			041401		199-36-6412.33-001-191000	TRACK MEALS	122.72	N
<b>Totals for Check 017355</b>							<b>141.55</b>	
017356	04-01-2021	DOMINO'S PIZZA	041402		199-36-6411.33-001-191000	TRACK MEALS	7.38	N
			041402		199-36-6412.33-001-191000	TRACK MEALS	48.62	N
<b>Totals for Check 017356</b>							<b>56.00</b>	
017357	04-05-2021	PEDROZA'S	041403		199-36-6411.39-001-191000	TENNIS MEALS	8.00	N
			041403		199-36-6412.39-001-191000	TENNIS MEALS	40.00	N
<b>Totals for Check 017357</b>							<b>48.00</b>	

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017358	04-01-2021	LOWE'S HOME CENTER	041404		199-51-6319.18-001-199000	HOUSE MAINT SEPKOWITZ	3,320.34	N
017359	04-01-2021	MASTERCARD	041411		199-11-6499.00-001-111000	MARCH BILLING	54.27	N
			041411		199-36-8399.36-001-191000	MARCH BILLING	13.88	N
			041411		199-36-8411.31-001-191000	MARCH BILLING	15.27	N
			041411		199-36-8411.37-001-191000	MARCH BILLING	6.75	N
			041411		199-36-8412.31-001-191000	MARCH BILLING	183.80	N
			041411		199-36-8412.37-001-191000	MARCH BILLING	54.08	N
			041411		199-41-8399.00-750-199000	MARCH BILLING	84.94	N
			041411		199-41-8411.00-701-199000	MARCH BILLING	100.00	N
			041411		199-41-8499.00-702-199000	MARCH BILLING	169.90	N
			041411		199-41-8499.00-750-199000	MARCH BILLING	122.85	N
			041411		199-51-6259.21-001-199000	MARCH BILLING	128.00	N
			041411		199-51-6319.17-001-199000	MARCH BILLING	3,006.15	N
<b>Totals for Check 017359</b>							<b>3,927.69</b>	
017360	04-01-2021	UNITED SUPERMARKET	041405	8781	199-11-6499.00-001-111000	BOTTLED WATER	13.96	N
017361	04-01-2021	VEXUS FIBER	041406		199-51-6259.21-001-199000	MARCH BILLING	15.30	N
017362	04-01-2021	ATMOS ENERGY	041407	3050962250	199-51-6259.19-001-199000	MARCH BILLING	18.99	N
			041407	4035431182	199-51-6259.19-001-199000	MARCH BILLING	143.24	N
			041407	3048969347	199-51-6259.19-001-199000	MARCH BILLING	51.05	N
			041407	3046338755	199-51-6259.19-001-199000	MARCH BILLING	42.95	N
			041407	4035704226	199-51-6259.19-001-199000	MARCH BILLING	58.88	N
			041407	3006444867	199-51-6259.19-001-199000	MARCH BILLING	48.27	N
<b>Totals for Check 017362</b>							<b>363.38</b>	
017363	04-01-2021	XCEL ENERGY	041408	722894631	199-51-6259.20-001-199000	MARCH BILLING	2,933.76	N
			041408	722967800	199-51-6259.20-001-199000	MARCH BILLING	283.80	N
			041408	723162770	199-51-6259.20-001-199000	MARCH BILLING	26.74	N
<b>Totals for Check 017363</b>							<b>3,244.30</b>	
017364	04-08-2021	HANNER CHEVROLET G	041409		199-34-6631.00-999-199000	2021 SUBURBAN	34,583.20	N
017365	04-14-2021	SANDS GISD	041410		199-36-8412.40-001-1910EN	GOLF ENTRIES	180.00	N
017366	04-16-2021	CHICK-FIL-A	042610		199-36-8411.01-001-122000	AREA CDE MEALS	7.33	N
			042610		199-36-8412.01-001-122000	AREA CDE MEALS	21.99	N
<b>Totals for Check 017366</b>							<b>29.32</b>	
017367	04-17-2021	SLIM CHICKENS	042611		199-36-8411.00-001-199000	UIL MEALS	14.71	N
			042611		199-36-8412.00-001-199000	UIL MEALS	59.20	N
<b>Totals for Check 017367</b>							<b>73.91</b>	
017368	04-15-2021	AMAZON CREDIT PLAN	041501	499556753557	199-11-6399.01-001-122000	AG SUPPLIES	19.99	N
			041501	699667446465	199-11-6399.01-001-122000	AG SUPPLIES	38.59	N
			041501	483677589758	199-11-6399.12-001-111000	SURGE SUPPRESSORS	85.00	N
			041501	746399774634	199-11-6399.12-001-111000	SURGE PROTECTOR	219.00	N
			041501	455959567637	199-11-6399.HS-001-111HPE	HS PE	73.50	N
			041501	775536955349	199-12-8399.00-001-199000	LIBRARY SUPPLIES	13.69	N
			041501	447787933838	199-23-6399.00-001-199000	TWO WAY RADIOS	164.99	N
			041501	775536955349	199-33-6399.00-001-199000	NURSE SUPPLIES	27.89	N



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			041501	746399774834	199-51-6319.18-001-199000	THERMOSTAT COVERS	165.40	N
			041501	985685775868	240-35-6319.00-001-199000	WATER FILTERS	44.99	N
			041501	644499886957	240-35-6319.00-001-199000	WATER FILTERS	270.00	N
						<b>Totals for Check 017368</b>	<b>1,122.74</b>	
017369	04-20-2021	OLIVE GARDEN	042612		199-36-6411.40-001-191000	REGIONAL GOLF MEALS	22.24	N
			042612		199-36-6412.40-001-191000	REGIONAL GOLF MEALS	178.48	N
						<b>Totals for Check 017369</b>	<b>200.72</b>	
017370	04-23-2021	SOMETHING DIFFERENT	042613		199-36-6411.33-001-191000	REGIONAL TRACK MEALS	9.88	N
			042613		199-36-6412.33-001-191000	REGIONAL TRACK MEALS	9.88	N
						<b>Totals for Check 017370</b>	<b>19.76</b>	
017371	04-23-2021	SAM'S WHOLESALE CLU	042614		199-11-6499.00-001-111000	TESTING SNACKS	101.76	N
017372	04-23-2021	SUBWAY	042615		199-36-6411.33-001-191000	REGIONAL TRACK MEALS	30.86	N
			042615		199-36-6412.33-001-191000	REGIONAL TRACK MEALS	54.11	N
						<b>Totals for Check 017372</b>	<b>84.97</b>	
017373	04-29-2021	READY, SET, GO	043001		199-11-6412.EL-001-111000	FIELD TRIP	189.00	N
			043001		199-11-6412.EL-001-132000	FIELD TRIP	91.00	N
						<b>Totals for Check 017373</b>	<b>280.00</b>	
023413	04-20-2021	ABILENE TEACHERS FE	DEDCH		163-00-2154.00-047-100000	APR DED CREDIT UNION	100.00	N
023414	04-20-2021	AFLAC	DEDCH		163-00-2153.00-021-100000	APR DED HEALTH INSURANCE	1,801.80	N
23415	04-20-2021	AMERITAS	DEDCH		163-00-2153.00-048-100000	APR DED HEALTH INSURANCE	628.32	N
			DEDCH		163-00-2153.00-049-100000	APR DED HEALTH INSURANCE	112.12	N
						<b>Totals for Check 023415</b>	<b>740.44</b>	
023416	04-20-2021	BROWNFIELD FEDERAL	DEDCH		163-00-2154.00-004-100000	APR DED CREDIT UNION	4,945.00	N
023417	04-20-2021	DEARBORN NATIONAL L	DEDCH		163-00-2153.00-018-100000	APR DED LIFE INSURANCE	314.88	N
023418	04-20-2021	GREAT AMERICAN	DEDCH		163-00-2159.00-041-100000	APR DED TAX SHEL. ANNUITY	150.00	N
023419	04-20-2021	LEGALSHIELD	DEDCH		163-00-2159.00-017-100000	APR DED MISCELLANEOUS DEDU	179.40	N
023420	04-20-2021	NATIONAL GROUP LIFE	DEDCH		163-00-2159.00-036-100000	APR DED TAX SHEL. ANNUITY	250.00	N
023421	04-20-2021	NATIONAL TEACHERS A	DEDCH		163-00-2153.00-028-100000	APR DED HEALTH INSURANCE	36.65	N
023422	04-20-2021	NEW YORK LIFE INSURA	DEDCH		163-00-2153.00-023-100000	APR DED LIFE INSURANCE	130.00	N
023423	04-20-2021	PENSION CONCEPTS &	DEDCH		163-00-2159.00-002-100000	APR DED MISCELLANEOUS DEDU	210.00	N
023424	04-20-2021	TX CHILD SUPPORT DIS	DEDCH		163-00-2159.00-060-100000	APR DED MISCELLANEOUS DEDU	515.00	N
040821	04-08-2021	DATAPATH CARD SERVI	041419		163-00-2159.00-005-100000	DEBIT CARD TRANSFER	450.00	N
042021	04-20-2021	CAS INC ADMINISTRATO	041408	MARCH	199-51-6299.00-001-199000	WORKERS COMP	137.00	N
042821	04-29-2021	DATAPATH CARD SERVI	043002		163-00-2159.00-005-100000	DEBIT CARD TRANSFER	450.00	N
04CAF	04-20-2021	WELLMAN-UNION SCHO	DEDCH		163-00-2159.00-009-100000	APR WIRE MISCELLANEOUS DED	1,440.00	N
04HSE	04-20-2021	WELLMAN-UNION ISD H	DEDCH		163-00-2159.00-007-100000	APR WIRE MISCELLANEOUS DED	100.00	N
			DEDCH		163-00-2159.00-012-100000	APR WIRE MISCELLANEOUS DED	75.00	N
			DEDCH		163-00-2159.00-013-100000	APR WIRE MISCELLANEOUS DED	125.00	N
						<b>Totals for Check 04HSE</b>	<b>300.00</b>	

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04INS	04-20-2021	TRS ACTIVECARE	DEDCH		163-00-2153.00-020-100000	APR WIRE TEA CONTRIB	3,820.00	N
			DEDCH		163-00-2153.00-024-100000	APR WIRE TEA CONTRIB	4,698.00	N
			DEDCH		163-00-2153.00-026-100000	APR WIRE TEA CONTRIB	2,808.00	N
			DEDCH		163-00-2153.00-027-100000	APR WIRE TEA CONTRIB	9,208.96	N
<b>Totals for Check 04INS</b>							<b>20,530.96</b>	
04IRS	04-20-2021	INTERNAL REVENUE SE	DEDCH		163-00-2151.00-000-100000	APR WIRE PAYROLL DEDUCTION	13,603.85	N
			DEDCH		163-00-2152.01-000-100000	APR WIRE PAYROLL DEDUCTION	2,716.88	N
			DEDCH		163-00-2152.02-000-100000	APR WIRE PAYROLL DEDUCTION	2,716.88	N
<b>Totals for Check 04IRS</b>							<b>19,037.41</b>	
04PEN	04-20-2021	WELLMAN-UNION CAFE	DEDCH		163-00-2159.00-098-100000	APR WIRE MISCELLANEOUS DED	1,759.16	N
04REN	04-20-2021	WELLMAN-UNION ISD G	DEDCH		163-00-2159.00-008-100000	APR WIRE MISCELLANEOUS DED	1,400.00	N
04TRS	04-20-2021	TEACHER RETIREMENT	DEDCH		163-00-2155.00-000-100000	APR WIRE PAYROLL DEDUCTION	16,476.08	N
			DEDCH		163-00-2155.01-000-100000	APR WIRE PAYROLL DEDUCTION	800.58	N
			DEDCH		163-00-2155.02-000-100000	APR WIRE PAYROLL DEDUCTION	2,143.46	N
			DEDCH		163-00-2155.03-000-100000	APR WIRE PAYROLL DEDUCTION	133.46	N
			DEDCH		163-00-2155.04-000-100000	APR WIRE PAYROLL DEDUCTION	1,479.88	N
			DEDCH		163-00-2155.05-000-100000	APR WIRE PAYROLL DEDUCTION	164.43	N
			DEDCH		163-00-2155.08-000-100000	APR WIRE PAYROLL DEDUCTION	2,699.83	N
<b>Totals for Check 04TRS</b>							<b>23,897.71</b>	
<b>Total For District Written Checks</b>							<b>141,939.49</b>	

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034403	04-23-2021	ATMOS ENERGY	042310	3006093942	199-51-6259.19-001-199000	APRIL BILLING	205.96	N
			042310	4012255095	199-51-6259.19-001-199000	APRIL BILLING	995.48	N
			042310	4014210763	199-51-6259.19-001-199000	APRIL BILLING	258.42	N
<b>Totals for Check 034403</b>							<b>1,457.86</b>	
034404	04-23-2021	B & S HEATING AC & CO	042309	2819	199-51-6249.16-001-199000	REFRIGERANT	107.84	N
034405	04-23-2021	B & T AUTO	042314	835000	199-34-6249.00-999-199000	DOT INSPECTIONS	47.00	N
034406	04-23-2021	COMPUTER TRANSITIO	042317	197197	199-11-6249.12-001-111000	SERVER MAINT	71.50	N
034407	04-23-2021	EDUCATION SERVICE C	042325	047846	199-11-6239.12-001-111000	WIDE AREA NETWORK	192.80	N
			042325	047806	199-11-6239.12-001-111000	INTERNET ACCESS	1,263.60	N
			042313	047633	199-11-6239.TX-001-199000	TEXAS STUDENT SOFTWARE	3,330.75	N
			042313	047633	199-53-6239.TX-750-199000	TXEIS BUSINESS SOFTWARE	4,239.25	N
			042313	047723	255-13-6239.85-001-111000	TEKS RESOURCE SYSTEM	748.75	N
			042313	047743	255-13-6239.85-001-111000	FOUNDATION LITERACY	250.00	N
			042313	047601	255-13-6239.85-001-111000	CURRICULUM CONTRACT	1,818.75	N
<b>Totals for Check 034407</b>							<b>11,843.90</b>	
034408	04-23-2021	Growers Supply	042303	7692389	244-11-6399.00-001-122000	THRD ROD 3/8-16 ZINC	2.75	N
034409	04-23-2021	HOBART SERVICE	042318	35073255	199-51-6249.00-001-199000	STEAM TABLE REPAIR	781.78	N
034410	04-23-2021	HOGLAND OFFICE EQUI	042311	200000	199-11-6269.00-001-111000	COPIER	907.20	N
			042311	200000	199-23-6269.00-001-199000	COPIER	50.40	N
			042311	200000	199-41-6269.00-750-199000	COPIER	50.40	N
<b>Totals for Check 034410</b>							<b>1,008.00</b>	
034411	04-23-2021	JAYTON LADY JAYS SU	042323	001	199-36-6411.39-001-191000	TENNIS MEALS	8.00	N
			042323	001	199-36-6412.39-001-191000	TENNIS MEALS	67.50	N
<b>Totals for Check 034411</b>							<b>75.50</b>	
034412	04-23-2021	KING CONSULTANTS, IN	042319	A-00-104646	199-51-6249.18-001-199000	HSE MAINT GRAY/SEPKOWITZ	4,050.00	N
034413	04-23-2021	JCM SERVICES	042316	1136	199-11-6299.00-001-111000	GPR FOR SENIORS	808.00	N
034414	04-23-2021	LOOP BOOSTER CLUB	042324		199-36-6411.40-001-191000	GOLF MEALS	15.00	N
			042324		199-36-6412.40-001-191000	GOLF MEALS	105.00	N
<b>Totals for Check 034414</b>							<b>120.00</b>	
034415	04-23-2021	KIMBERLY MOCK	042308	MARCH	199-11-6299.00-001-111000	MENTOR	187.50	N
034416	04-23-2021	POSITIVE PROMOTIONS	007271	06713271	199-11-6399.47-001-111000	ELEM AWARDS	74.00	N
034417	04-23-2021	QUADIENT LEASING US	042306	N8811310	199-11-6269.00-001-111000	POSTAGE METER	267.30	N
			042306	N8811310	199-23-6269.00-001-199000	POSTAGE METER	15.00	N
			042306	N8811310	199-41-6269.00-750-199000	POSTAGE METER	15.00	N
<b>Totals for Check 034417</b>							<b>297.30</b>	
034418	04-23-2021	SAVANNAH'S	042305	173484	199-36-6411.39-001-191000	TENNIS MEALS	10.00	N
			042305	173484	199-36-6412.39-001-191000	TENNIS MEALS	50.06	N
<b>Totals for Check 034418</b>							<b>60.06</b>	
034419	04-23-2021	SERVPRO OF SOUTHW	042322	1986	199-51-6249.18-001-199000	HSE MAINT SEPKOWITZ	4,995.31	N

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034420	04-23-2021	SINCLAIR HEATING & C	042320	55294657	199-51-6249.15-001-199000	HSE MAINT BOONE	423.00	N
034421	04-23-2021	TEACHER SYNERGY, LL	007273	152272673	199-11-6399.EL-001-111RKD	Teaching Supplies	23.99	N
034422	04-23-2021	TEXAS DEPARTMENT O	042302	01037159	199-51-6499.00-001-199000	TDA LICENSE RUDY	125.00	N
034423	04-23-2021	TEXAS STATE BILLING S	042315	22006	199-41-6299.00-750-199000	SHARS	9.54	N
034424	04-23-2021	UNDERWOOD LAW FIRM	042312	370913	199-41-6211.00-702-199000	LEGAL SERVICES	672.00	N
			042301	13531.00003	199-41-6211.80-702-199000	SOLAR APPLICATION RE-FILE	65,000.00	N
<b>Totals for Check 034424</b>							<b>65,672.00</b>	
034425	04-23-2021	WAGNER SUPPLY	042304	L031490-01	199-51-6319.15-001-199000	JANITORIAL SUPPLIES	74.08	N
			042304	L031888	199-51-6319.15-001-199000	JANITORIAL SUPPLIES	720.83	N
			042304	L031490	199-51-6319.15-001-199000	JANITORIAL SUPPLIES	378.78	N
			042304	L031887	240-35-6319.00-001-199000	SUPPLIES	393.88	N
			042304	L031490	266-51-6319.00-001-199C19	COVID SUPPLIES	77.51	N
<b>Totals for Check 034425</b>							<b>1,645.18</b>	
034426	04-23-2021	XCEL ENERGY	042307	726312483	199-51-6259.20-001-199000	APRIL BILLING	235.20	N
			042307	726314491	199-51-6259.20-001-199000	APRIL BILLING	14.92	N
			042307	727692648	199-51-6259.20-001-199000	APRIL BILLING	359.82	N
			042307	726783934	199-51-6259.20-001-199000	APRIL BILLING	2,765.85	N
<b>Totals for Check 034426</b>							<b>3,375.79</b>	
<b>Total For Computer Written Checks</b>							<b>97,060.59</b>	

End of Report

**RESOLUTION OF THE BOARD OF TRUSTEES OF  
WELLMAN-UNION CONSOLIDATED INDEPENDENT SCHOOL DISTRICT**

STATE OF TEXAS

§

COUNTY OF TERRY

§

§

In accordance with Texas Education Code § 45.105(c) and Texas Attorney General Opinion Nos. JM-1265 (1990), GA-076 (2003) and JC-0165 (2000), the Board of Trustees of Wellman-Union Consolidated Independent School District (“the District”) does hereby make the following resolutions regarding the award of certain sums to graduating seniors of Wellman-Union CISD Class of 2021 as a result of their class funds not being expended for a Prom celebration during the 2020 school year (“the Class Funds”).

WHEREAS, the Class of 2021 worked during the first three years of their high school careers to raise funds for a Prom celebration to be out on during the Spring Semester of 2020; and

WHEREAS, it is the tradition of the District that such class funds are expended during the class’ junior year to offset the costs of conducting a Prom; and

WHEREAS, due to the national, state, and local restrictions placed upon the District relating to school operations and social distancing during the Spring Semester of 2020 as a result of the COVID-19 pandemic, the District did not conduct a Prom celebration in 2020; and

WHEREAS, the absence of putting on a Prom during the 2020 school year has resulted in a balance of approximately \$7,600.00 remaining in the class fund for the 2021 graduating class; and

WHEREAS, the District desires that such funds be made available to the graduating seniors for a period of two years following their graduation from the district to offset their individual costs associated with the pursuit of higher education, a trade school, an apprenticeship, or the military; and

WHEREAS, the District is willing to administer a scholarship program for the graduating class of 2021 in the maximum total amount of \$500.00 for each student to defray any reasonable costs associated with their pursuit of higher education, a trade school, an apprenticeship, or the military and distribute such scholarships as students present documentation of their expenditures in pursuit of such activities (the “Scholarship Program”); and

WHEREAS, the Board believes and finds that the Scholarship Program is necessary in the conduct of the public schools and structured to further a legitimate public purpose because such Scholarship Program provides encouragement and motivation to the graduating students of the Class of 2021 to pursue academic achievement, trade excellence, and the defense of our nation; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE DISTRICT, the recitals contained herein are true and correct and adopted by the Board of Trustees of the District as findings of fact and operative provisions hereof, and the Board finds that the

Scholarship Program is necessary in the conduct of the public schools and structured to serve a legitimate higher purpose; and


BE IT FURTHER RESOLVED that the Board of Trustees hereby authorizes the superintendent to establish a process to reimburse members of the graduating class of 2021 for their documented expenses in the pursuit of higher education, a trade school, an apprenticeship, or the military in a total amount not to exceed \$500.00 per graduate; and

BE IT FURTHER RESOLVED, that the Board authorizes the Superintendent to take all action necessary to effectuate and carry out the purpose of this Resolution, and directs the Superintendent to establish Administrative Guidelines and Regulations to administer the Scholarship Program as necessary.

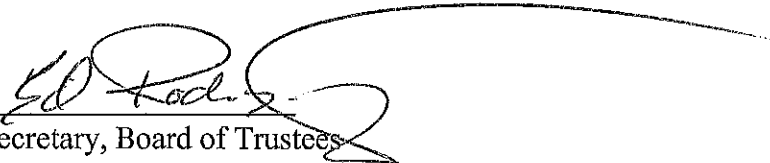
BE IT FURTHER RESOLVED that providing scholarships as set out herein fulfills a legitimate public purpose and furthers the District's purpose of motivating the Class of 2021 to pursue the activities that are in keeping with the Public Education Mission and Objectives set forth in Texas Education Code § 4.001.

BE IT FURTHER RESOLVED that the Scholarship Program shall end as of May 31, 2023, and any documented expenditure delivered to the district after that date shall not be processed and any remaining funds remaining in the class account be disposed of for any purpose consistent with the operation of the District as determined by the Board of Trustees.

PASSED, APPROVED AND ADOPTED BY THE BOARD OF TRUSTEES OF THE WELLMAN-UNION CONSOLIDATED INDEPENDENT DISTRICT, TERRY COUNTY, TEXAS, ON THE 10<sup>th</sup> DAY OF MAY, 2021.

  
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President, Board of Trustees

ATTEST:

  
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Secretary, Board of Trustees