

Wellman-Union CISD
Regular Board Meeting
January 15, 2026
7:00 p.m.

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

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

Principal Reports were given.

No Action Required

Athletic Director Report was given.

No Action Required

Public Hearing: TPRS (Texas Performance Reporting System)

No Action Required

Motion by Gabe Neill second by Jace Moore to approve TPRS Reports.

Motion Carried 7 – 0

Superintendent Report was given.

No Action Required

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

Motion Carried 7 – 0

Motion by Jace Moore second by Ryan Dill to approve minutes from previous meeting on December 18, 2025.

Motion Carried 7 – 0

Motion by Gabe Neill second by Jace Moore to approve Order of Election for Wellman-Union CISD on May 02, 2026, Two School Trustees, At Large.

Motion Carried 7 – 0

**In Accordance with Government Code 551.074 the Board went to Executive Session at 8:57 p.m.
Executive Session ended at 10:18 p.m. (Personnel)**

Motion by Jace Moore second by Gabe Neill to approve extending Superintendent Contract by one more year until June 30, 2029, at a base salary of \$144,719.00 per year.

Motion Carried 7 – 0

Motion by Jace Moore second by Gabe Neill to adjourn.

Motion Carried 7 – 0

The next Board Meeting is set for February 09, 2026 at 7:00 p.m.

The president declared the meeting adjourned.

Signed:  , President

 , Secretary

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January 2026 Bill List

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
	01-08-2026	AD VENTURE MARKETIN	010821	2019-9288	199-41-6299.00-750-699000	TOWN TALK MEDIA PACKAGE	175.00	N
	01-08-2026	AMAZON CAPITAL	008163	1QCH-1JTL-	199-11-6399.12-001-611000	CHROMEBOOK CASES	1,159.20	N
			010828	1QCH-1JTL-	199-34-6319.00-999-699000	2016 SUBURBAN GRILLE	142.99	N
			010828	1WFM-LKR4-	199-41-6399.00-701-699000	OFFICE SUPPLIES	53.98	N
			010828	1QCH-1JTL-	199-51-6319.17-001-699000	GROUNDS MAINT	47.98	N
						Totals for Vendor 03975	1,404.15	
	01-08-2026	ANTON ISD	010804	017	199-36-6411.31-001-691000	BB MEALS	20.00	N
			010804	017	199-36-6411.32-001-691000	BB MEALS	10.00	N
			010804	017	199-36-6412.31-001-691000	BB MEALS	230.00	N
			010804	017	199-36-6412.32-001-691000	BB MEALS	80.00	N
						Totals for Vendor 00767	340.00	
	01-08-2026	ATMOS ENERGY	010822	3045763707	199-51-6259.19-001-699000	DECEMBER BILLING	78.64	N
			010822	3052141080	199-51-6259.19-001-699000	DECEMBER BILLING	66.27	N
			010822	3006444867	199-51-6259.19-001-699000	DECEMBER BILLING	124.40	N
			010822	3048164251	199-51-6259.19-001-699000	DECEMBER BILLING	22.98	N
						Totals for Vendor 00185	292.29	
	01-08-2026	BALCO SYSTEMS, INC.	010816	D509090	199-51-6249.16-001-699000	FIRE ALARM SYSTEM MAINT	225.00	N
	01-08-2026	BIG SPRING ISD	010814		199-36-6299.00-001-691000	AREA VB PLAYOFFS	309.50	N
	01-08-2026	BROWNFIELD FARMERS	010810	112737	199-51-6319.18-001-699000	HOUSE MAINT	51.81	N
	01-08-2026	BROWNFIELD HIGH SCH	010825		199-36-6412.34-001-691000	POWERLIFTING ENTRIES	350.00	N
	01-08-2026	COTTON CENTER ISD	010805	1	199-36-6411.31-001-691000	BB MEALS	10.00	N
			010805	1	199-36-6411.32-001-691000	BB MEALS	10.00	N
			010805	1	199-36-6412.31-001-691000	BB MEALS	90.00	N
			010805	1	199-36-6412.32-001-691000	BB MEALS	80.00	N
						Totals for Vendor 03034	190.00	
	01-08-2026	EDUCATION SERVICE C	010817	064706	199-11-6239.12-001-611000	INTERNET ACCESS	820.00	N
			010817	064740	199-11-6239.12-001-611000	WIDE AREA NETWORK	129.75	N
						Totals for Vendor 00177	949.75	
	01-08-2026	Infection Controls, Inc.	008159	48879	199-51-6249.16-001-699000	GYM FLOOR COATING	7,006.95	N
	01-08-2026	HILLIARD OFFICE SOLU	100815	IN808530	199-11-6399.00-001-699000	COPIER - COPIES	457.48	N
			100815	IN808530	199-23-6399.00-001-699000	COPIER - COPIES	25.42	N
			100815	IN808530	199-41-6399.00-750-699000	COPIER - COPIES	25.42	N
						Totals for Vendor 04313	508.32	
	01-08-2026	J C'S TERMINEX, INC	010811	737241	199-36-6249.01-001-622000	PEST CONTROL	52.00	N
			010811	737473	199-51-6249.16-001-699000	PEST CONTROL	185.00	N
						Totals for Vendor 01391	237.00	
	01-08-2026	JASPERWOOD FIRE EXT	010812	8124	199-51-6249.00-001-699000	ANNUAL FIRE INSPECTION	558.00	N
	01-08-2026	KAY AND KOMPANY ELE	010820	203788	199-51-6249.17-001-699000	GROUNDS MAINT	280.00	N
	01-08-2026	LABATT FOOD SERVICE	010807	453560	240-35-6341.00-001-699000	DECEMBER BILLING	5,596.70	N
			010807	453560	240-35-6342.00-001-699000	DECEMBER BILLING	506.41	N
						Totals for Vendor 01969	6,103.11	

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	01-08-2026	LOOP BOOSTER CLUB	010829	2043	199-36-6411.31-001-691000	BB MEALS	30.00	N
			010829	2043	199-36-6412.31-001-691000	BB MEALS	120.00	N
					Totals for Vendor 03848		150.00	
	01-08-2026	LUBBOCK TRUCK	010809	S101045144:01	199-34-6249.00-999-699000	BUS #4 MAINT	4,192.94	N
	01-08-2026	NAPA AUTO PARTS	010803	490046	199-34-6311.00-999-699000	OIL	111.96	N
			010803	490702	199-34-6319.00-999-699000	2019 SUB. - BATTERY	157.83	N
			010803	490575	199-36-6319.01-001-622000	AG TRUCK MAINT	68.49	N
			010803	490133	199-36-6319.01-001-622000	AG TRUCK MAINT	145.69	N
					Totals for Vendor 00080		483.97	
	01-08-2026	POKA LAMBRO TELECO	010826	2635000	199-41-6299.00-750-699000	JANUARY BILLING - INTERNET	170.00	N
			010826	2635000	199-51-6259.21-001-699000	JANUARY BILLING	506.40	N
					Totals for Vendor 03628		676.40	
	01-08-2026	QUARLES PETROLEUM	010806	CT-2135969	199-34-6311.00-999-699000	FUEL	1,000.70	N
			010806	CT-2135969	199-36-6311.00-001-691000	FUEL	952.30	N
			010806	CT-2135969	199-36-6311.01-001-622000	FUEL	345.64	N
					Totals for Vendor 04141		2,298.64	
	01-08-2026	RIDDELL/ALL AMERICAN	008157	952474948	199-36-6399.30-001-691000	Football	2,683.80	N
			008157	952472983	199-36-6399.30-001-691000	Football	2,119.20	N
					Totals for Vendor 00765		4,803.00	
	01-08-2026	ROOFS INC	010827		199-81-6629.00-001-699000	ROOF PROJECT	644,694.70	N
	01-08-2026	SANDS CISD	010808		199-36-6411.31-001-691000	BB MEALS	20.00	N
			010808		199-36-6411.32-001-691000	BB MEALS	10.00	N
			010808		199-36-6412.31-001-691000	BB MEALS	100.00	N
			010808		199-36-6412.32-001-691000	BB MEALS	70.00	N
					Totals for Vendor 00207		200.00	
	01-08-2026	Sullivan Supply, Inc.	008106	PSI544280	199-11-6399.01-001-622000	Ag Supplies	770.93	N
	01-08-2026	TERRY COUNTY TRACT	010813	155305	199-51-6319.17-001-699000	GROUNDS MAINT	30.45	N
	01-08-2026	T.H.S.P.A.	010801		199-36-6495.00-001-691000	MEMBERSHIP DUES	75.00	N
	01-08-2026	UNITED SUPERMARKET	010802		199-11-6499.00-001-611000	BABY SHOWER	40.99	N
			010802		199-36-6399.35-001-691000	LAUNDRY DETERGENT	30.30	N
			010802		199-41-6499.00-750-699000	12 DAYS OF CHRISTMAS FOR ST	179.50	N
					Totals for Vendor 00647		250.79	
	01-08-2026	Valley Athletics	008164	65326	199-36-6399.31-001-691000	Basketball Shooting Shirts	601.12	N
	01-08-2026	CITY OF WELLMAN	010823	138	199-51-6259.18-001-699000	DECEMBER BILLING	277.60	N
			010823	75	199-51-6259.18-001-699000	DECEMBER BILLING	503.96	N
			010823	73	199-51-6259.18-001-699000	DECEMBER BILLING	1,546.11	N
			010823	65	199-51-6259.18-001-699000	DECEMBER BILLING	270.00	N
			010823	54	199-51-6259.18-001-699000	DECEMBER BILLING	215.00	N
			010823	77	199-51-6259.18-001-699000	DECEMBER BILLING	4,818.77	N
					Totals for Vendor 00676		7,631.44	

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	01-08-2026	XCEL ENERGY	010824	959463308	199-51-6259.20-001-699000	DECEMBER BILLING	2,989.88	N
			010824	959393304	199-51-6259.20-001-699000	DECEMBER BILLING	234.07	N
			010824	959392342	199-51-6259.20-001-699000	DECEMBER BILLING	15.41	N
						Totals for Vendor 00564	3,239.36	
						Total For Computer Written Checks	689,077.62	
						Total Checks	689,077.62	

End of Report

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
001020	12-16-2025	ZIONS FIRST NATIONAL	001020		599-71-6599.00-999-699000	AGENT FEE	425.00	N
017947	11-21-2025	DAVID L LOPEZ	017947		199-51-6319.17-001-699000	CALICHE	2,700.00	N
017948	11-21-2025	ADAM PETERSON	017948		199-51-6249.16-001-699000	REPAIR GYM WIFI	1,020.00	N
017949	12-04-2025	WHITEFACE CISD	017949		199-36-6412.31-001-6910EN	TOURNAMENT ENTRY FEES	350.00	N
			017949		199-36-6412.32-001-6910EN	TOURNAMENT ENTRY FEES	350.00	N
						Totals for Check 017949	700.00	
017950	12-09-2025	TEXAS AREA I	017950		199-36-6412.00-001-699000	AREA FB LA REGISTRATION	80.00	N
017952	12-17-2025	TERRY COUNTY TAX AS	017952	1356647	199-34-6499.00-999-699000	2019 SUBURBAN	7.50	N
112001	11-20-2025	TRACTOR SUPPLY CRE	112001		199-51-6319.17-001-699000	GROUNDS MAINT	26.96	N
			112001		199-51-6319.17-001-699000	GROUNDS MAINT	229.97	N
						Totals for Check 112001	256.93	
120901	12-09-2025	MASTERCARD	120901		199-11-6399.00-001-699000	LEARNING A-Z	135.00	N
			120901		199-11-6399.01-001-622000	AG SUPPLIES	349.77	N
			120901		199-11-6399.01-001-622000	AG SUPPLIES	140.40	N
			120901		199-11-6399.01-001-622000	AG SUPPLIES	151.95	N
			120901		199-11-6399.01-001-622000	AG SUPPLIES	392.60	N
			120901		199-11-6399.47-001-611000	ELEM. ATTENDANCE PARTY	100.99	N
			120901		199-11-6399.47-001-611000	SECONDARY ATTENDANCE	60.21	N
			120901		199-11-6411.HS-001-611000	WORKSHOP MEAL	15.05	N
			120901		199-23-6411.HS-001-699000	PRINCIPAL MEAL	15.06	N
			120901		199-31-6499.00-001-630000	FAFSA MEAL	40.99	N
			120901		199-36-6411.00-001-691000	AD MEAL	10.19	N
			120901		199-36-6411.00-001-691000	AD MEAL	12.49	N
			120901		199-36-6411.30-001-691000	FB DISTRICT MEETING MEALS	31.20	N
			120901		199-36-6411.31-001-691000	BB MEALS	24.38	N
			120901		199-36-6411.41-001-691000	CC MEALS	9.78	N
			120901		199-36-6411.41-001-691000	CC MEALS	45.18	N
			120901		199-36-6411.41-001-691000	CC MEALS	65.15	N
			120901		199-36-6411.41-001-691000	STATE CC HOTEL	159.15	N
			120901		199-36-6411.41-001-691000	CC MEALS	28.95	N
			120901		199-36-6411.42-001-691000	VB MEALS	31.89	N
			120901		199-36-6411.42-001-691000	VB MEALS	33.78	N
			120901		199-36-6411.42-001-691000	DISTRICT VB MEALS	34.97	N
			120901		199-36-6411.SP-001-691000	VB SPIRIT BUS MEALS	15.69	N
			120901		199-36-6411.SP-001-691000	VB SPIRIT BUS MEALS	26.89	N
			120901		199-36-6412.31-001-691000	BB MEALS	12.19	N
			120901		199-36-6412.41-001-691000	CC MEALS	9.78	N
			120901		199-36-6412.41-001-691000	CC MEALS	45.18	N
			120901		199-36-6412.41-001-691000	CC MEALS	65.15	N
			120901		199-36-6412.41-001-691000	STATE CC HOTEL	148.47	N
			120901		199-36-6412.41-001-691000	CC MEALS	86.83	N
			120901		199-36-6412.42-001-691000	VB MEALS	159.43	N
			120901		199-36-6412.42-001-691000	VB MEALS	157.65	N

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			120901		199-36-6412.SP-001-691000	VB SPIRIT BUS MEALS	120.31	N
			120901		199-36-6412.SP-001-691000	VB SPIRIT BUS MEALS	286.84	N
			120901		199-36-6499.00-001-691000	THSCA MEMBERSHIP - BAILEY	90.00	N
			120901		199-36-6499.00-001-691000	TABC MEMBERSHIP - BAILEY	150.00	N
			120901		199-36-6499.38-001-699000	UIL HOSPITALITY ROOM	39.54	N
			120901		199-41-6411.00-701-699000	SUPT MEAL	11.89	N
			120901		199-41-6411.00-701-699000	SUPT MEAL	14.69	N
			120901		199-41-6411.00-701-699000	SUPT MEAL	6.77	N
			120901		199-41-6411.00-701-699000	SUPT MEAL	7.77	N
			120901		199-41-6411.00-701-699000	SUPT MEAL	21.41	N
			120901		199-41-6411.00-701-699000	SUPT MEAL	10.81	N
			120901		199-41-6499.00-701-699000	NFHS NETWORK FEE (CC)	15.07	N
			120901		199-41-6499.00-702-699000	BOARD MEAL	209.90	N
			120901		199-51-6319.15-001-699000	JANITORIAL SUPPLIES	11.94	N
			120901		199-51-6319.16-001-699000	BUILDING MAINT	48.37	N
			120901		199-51-6319.16-001-699000	BUILDING MAINT	29.97	N
			120901		199-51-6319.16-001-699000	BUILDING MAINT	51.87	N
			120901		199-51-6319.16-001-699000	BUILDING MAINT - CONCESSION	666.12	N
			120901		199-51-6319.17-001-699000	GROUNDS MAINT - TIRES	347.98	N
			120901		199-51-6499.00-001-699000	IPM COURSE	45.00	N
			120901		199-51-6499.00-001-699000	TDA LICENSE	76.94	N
						Totals for Check 120901	4,879.58	
120904	12-09-2025	SAM'S CLUB MC/SYNCB	120904		199-36-6499.38-001-699000	UIL HOSPITALITY ROOM	25.98	N
121002	12-10-2025	TRACTOR SUPPLY CRE	121002		199-51-6311.00-001-699000	FRONT HEATER PROPANE	29.86	N
			121002		199-51-6319.17-001-699000	GROUNDS MAINT	99.99	N
						Totals for Check 121002	129.85	
121601	12-16-2025	CLAIMS ADMINISTRATIV	121601		199-51-6299.00-001-699000	WORKERS COMP	28.00	N

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038026	12-17-2025	AD VENTURE MARKETIN	121626	2019-9238	199-41-6299.00-750-699000	TOWN TALK MEDIA PACKAGE	175.00	N
038027	12-17-2025	ADVANCED BUSINESS S	121611	IN190222	199-41-6399.00-750-699000	POSTAGE MACHINE INK	255.36	N
038028	12-17-2025	ALLIED COMPLIANCE SE	121622	LB265414	199-34-6219.00-999-699000	RANDOM DRUG TESTING	95.00	N
038029	12-17-2025	AMAZON CAPITAL	008149	1XMF-99QF-	199-11-6399.00-001-623000	SpEd	15.53	N
			008149	1KFF-MFC3-	199-11-6399.00-001-623000	SpEd	41.32	N
			008158	11CQ-MLPQ-	199-11-6399.12-001-611000	Toner	295.00	N
			008160	1JGC-NQTD-	199-11-6399.HS-001-611000	HS Art	192.44	N
			008145	17P9-1V9L-13CX	199-41-6399.00-701-699000	Office Supplies	35.57	N
			008145	1M9X-PMVC-	199-41-6399.00-701-699000	Office Supplies	11.28	N
			008156	1Y6R-M6KW-	199-41-6399.12-701-699000	Toner	633.01	N
			121602	1N7C-1QVQ-	199-51-6319.00-001-699000	2008 F150 PARTS	16.99	N
			121602	1GTH-94GK-	199-51-6319.15-001-699000	JANITORIAL SUPPLIES	89.91	N
			121602	13R4-M667-	199-51-6319.15-001-699000	JANITORIAL SUPPLIES	20.99	N
			121602	1XVG-73MR-	199-51-6319.16-001-699000	BUILDING MAINT	5.99	N
			008158	11CQ-MLPQ-	240-35-6399.00-001-699000	Toner	275.78	N
Totals for Check 038029							1,633.81	
038030	12-17-2025	RUSSELL TAYLOR	121619	00006560	199-51-6249.16-001-699000	BUILDING MAINT	176.75	N
038031	12-17-2025	ATMOS ENERGY	121635	3006093942	199-51-6259.19-001-699000	DECEMBER BILLING	48.16	N
			121635	4045515484	199-51-6259.19-001-699000	DECEMBER BILLING	96.28	N
			121635	4012255095	199-51-6259.19-001-699000	DECEMBER BILLING	658.54	N
			121635	3006444867	199-51-6259.19-001-699000	NOVEMBER BILLING	28.91	N
			121635	3052141080	199-51-6259.19-001-699000	NOVEMBER BILLING	22.98	N
			121635	3048164251	199-51-6259.19-001-699000	NOVEMBER BILLING	20.02	N
			121635	3045763707	199-51-6259.19-001-699000	NOVEMBER BILLING	30.38	N
Totals for Check 038031							905.27	
038032	12-17-2025	BROWNFIELD FARMERS	121711	109985	199-51-6319.15-001-699000	JANITORIAL SUPPLIES	28.11	N
038033	12-17-2025	BROWNFIELD NEWS	121605	6283	199-41-6491.00-750-699000	AUDIT	320.00	N
			121605	6258	199-41-6499.00-750-699000	VETERANS SECTION	252.00	N
Totals for Check 038033							572.00	
038034	12-17-2025	BSN SPORTS	008154	932193993	199-36-6399.27-001-691000	Girls Basketball Uniform	1,669.50	N
038035	12-17-2025	JACKSON	111642		199-36-6299.00-001-691000	HSBB OFFICIALS - O'DONNELL	95.00	N
038036	12-17-2025	CANTEX ROOFING AND	121631	250295-1	199-51-6249.16-001-699000	BUILDING MAINT	3,228.00	N
038037	12-17-2025	DEPARTMENT OF PUBLI	121630	CRS2025103216	199-41-6299.00-750-699000	BACKGROUND CHECK	2.00	N
038038	12-17-2025	EDUCATION SERVICE C	121629	064582	199-11-6239.12-001-611000	WIDE AREA NETWORK	129.75	N
			121629	064549	199-11-6239.12-001-611000	INTERNET ACCESS FEE	820.00	N
			121629	064642	199-34-6239.85-999-699000	BUS DRIVING SCHOOL V. GARCIA	100.00	N
Totals for Check 038038							1,049.75	
038039	12-17-2025	ELDRIDGE PLAYS & MU	121709	4277956	199-36-6399.28-001-699000	SHIPPING FEES	12.95	N
038040	12-17-2025	EWELL EDUCATIONAL S	121701		199-36-6412.01-001-622000	DISTRICT/AREA LDE FEES	829.00	N

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038041	12-17-2025	ANTHONY GARCIA	111641		199-36-6299.00-001-691000	HSBB OFFICIALS - DAWSON	195.00	N
038042	12-17-2025	MATTHEW GIANIODIS	121706		199-36-6299.00-001-691000	JHBB OFFICIALS - AMHERST	135.00	N
038043	12-17-2025	GRADY BOOSTER CLUB	121610		199-36-6411.31-001-691000	BB MEALS	20.00	N
			121610		199-36-6412.31-001-691000	BB MEALS	120.00	N
						Totals for Check 038043	140.00	
038044	12-17-2025	JACK HAMILTON TIRE C	121708	6033786	199-36-6249.01-001-622000	AG TRUCK MAINT	20.00	N
038045	12-17-2025	BRYCE HAMLIN	121644		199-36-6299.00-001-691000	HSBB OFFICIALS - DAWSON	195.00	N
038046	12-17-2025	HIGGINBOTHAM BROS T	121604	57410	199-11-6399.01-001-622000	AG SUPPLIES	43.48	N
			121604	57129	199-34-6319.00-999-699000	SHOP SUPPLIES	47.95	N
			121604	57324	199-51-6319.16-001-699000	BUILDING MAINT	22.98	N
			121604	57097	199-51-6319.18-001-699000	HOUSE MAINT	19.07	N
						Totals for Check 038046	133.48	
038047	12-17-2025	HILLIARD OFFICE SOLU	121624	IN805400	199-11-6399.00-001-699000	COPIER - COPIES	904.18	N
			121624	IN805400	199-23-6399.00-001-699000	COPIER - COPIES	50.23	N
			121624	IN805400	199-41-6399.00-750-699000	COPIER - COPIES	50.23	N
						Totals for Check 038047	1,004.64	
038048	12-17-2025	HOBART SERVICE	121618	37045481	199-51-6249.16-001-699000	BUILDING MAINT	1,130.67	N
38049	12-17-2025	COLE HOGAN	121642		199-36-6299.00-001-691000	HSBB OFFICIALS - O'DONNELL	95.00	N
038050	12-17-2025	J C'S TERMINEX, INC	121616	735412	199-36-6249.01-001-622000	PEST CONTROL	52.00	N
			121616	735667	199-51-6249.16-001-699000	PEST CONTROL	185.00	N
						Totals for Check 038050	237.00	
038051	12-17-2025	JORDAN KETCHERSIDE	121704		199-36-6299.00-001-691000	HSBB OFFICIALS - SOUTHLAND	195.00	N
038052	12-17-2025	KONICA MINOLTA	121703	593499311	199-11-6269.00-001-611000	COPIER	724.51	N
			121703	593499311	199-23-6269.00-001-699000	COPIER	40.25	N
			121703	593499311	199-41-6269.00-750-699000	COPIER	40.25	N
						Totals for Check 038052	805.01	
038053	12-17-2025	LABATT FOOD SERVICE	121607	453560	240-35-6341.00-001-699000	NOVEMBER BILLING	9,587.56	N
			121607	453560	240-35-6342.00-001-699000	NOVEMBER BILLING	637.67	N
						Totals for Check 038053	10,225.23	
038054	12-17-2025	LUBBOCK TRUCK	121617	S101044989:01	199-34-6249.00-999-699000	BUS MAINT	4,426.45	N
038055	12-17-2025	MAIN STREET HARDWA	121613	A191047	199-34-6319.00-999-699000	SHOP SUPPLIES	13.99	N
038056	12-17-2025	NAPA AUTO PARTS	121614	488439	199-34-6311.00-999-699000	DEF	60.93	N
038057	12-17-2025	NORTH TEXAS SCHOOL	121632	507-2025	199-34-6239.85-999-699000	BUS DRIVING ELDT - LINDT	225.00	N
038058	12-17-2025	PETE'S TIRE & SERVICE	121638	43440-CA	199-34-6249.00-999-699000	2021 SUBURBAN TIRES	1,308.00	N
038059	12-17-2025	POKA LAMBRO TELECO	121621	2635000	199-41-6299.00-750-699000	DECEMBER BILLING - INTERNET	170.00	N
			121621	2635000	199-51-6259.21-001-699000	DECEMBER BILLING	506.77	N
						Totals for Check 038059	676.77	
18060	12-17-2025	QUARLES PETROLEUM	121707	CT-2122597	199-34-6311.00-999-699000	FUEL	1,115.16	N
			121707	CT-2122597	199-36-6311.00-001-691000	FUEL	330.13	N
			121707	CT-2122597	199-36-6311.00-001-699000	FUEL	232.27	N

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			121707	CT-2122597	199-36-6311.01-001-622000	FUEL	517.33	N
			121707	CT-2122597	199-51-6311.00-001-699000	FUEL	8.50	N
						Totals for Check 038060	2,203.39	
038061	12-17-2025	QuarterFour	121627	Q55230	199-36-6399.47-001-691000	HSBB TOURNAMENT AWARDS	144.00	N
038062	12-17-2025	RED OAK CONSTRUCTI	121710	1029	199-51-6249.16-001-699000	BUILDING MAINT	4,690.62	N
038063	12-17-2025	MATTHEW RENDON	121643		199-36-6299.00-001-691000	HSBB OFFICIALS - O'DONNELL	195.00	N
038064	12-17-2025	Sadler Monument	121615	JULY2025	199-51-6319.17-001-699000	MEMORIAL - K. SMITH	750.00	N
038065	12-17-2025	TASB RISK MANAGEME	121623	RMF007954	199-11-6143.00-001-699000	WORK COMP AUDIT ADJUSTMEN	1,953.00	N
038066	12-17-2025	TASB, INC	121633	685014	199-41-6299.00-750-699000	LOCALIZED UPDATE 126	3,633.00	N
			121633	679058	199-41-6495.00-750-699000	POLICY SERVICE MEMBERSHIP	2,000.00	N
						Totals for Check 038066	5,633.00	
038067	12-17-2025	TERRY COUNTY APPRAI	121620		199-41-6213.00-703-699000	TAX - 1ST QUARTER	8,543.00	N
			121620		199-99-6213.00-703-699000	APPRAISAL - 1ST QUARTER	7,885.00	N
						Totals for Check 038067	16,428.00	
038068	12-17-2025	TERRY COUNTY TRACT	121606	153900	199-51-6249.00-001-699000	FORKLIFT MAINT	757.00	N
038069	12-17-2025	The College Board	008103	P2512799421	199-11-6339.00-001-638000	SAT/PSAT TESTING	88.40	N
			008103	N2512799411	199-11-6339.00-001-638000	SAT/PSAT TESTING	369.00	N
						Totals for Check 038069	457.40	
038070	12-17-2025	KEVIN TORRES	111640		199-36-6299.00-001-691000	HSBB OFFICIALS - O'DONNELL	195.00	N
038071	12-17-2025	UNDERWOOD LAW FIRM	121628	4763236	199-41-6211.00-702-699000	LEGAL SERVICES	810.00	N
038072	12-17-2025	UNITED SUPERMARKET	121639		199-11-6399.47-001-611000	ELEM. ATTENDANCE PARTY	26.53	N
			121639		199-41-6499.00-750-699000	BOARD ROOM DRINKS	79.41	N
			121639		199-41-6499.00-750-699000	STAFF LUNCH	137.00	N
						Totals for Check 038072	242.94	
038073	12-17-2025	WAGNER SUPPLY	121608	L105698	199-51-6319.15-001-699000	JANITORIAL SUPPLIES	288.24	N
			121608	L106505	199-51-6319.15-001-699000	JANITORIAL SUPPLIES	703.84	N
			121608	L106520	199-51-6319.15-001-699000	JANITORIAL SUPPLIES	490.09	N
			121608	F012932	199-51-6499.00-001-699000	FINANCE CHARGE	7.29	N
						Totals for Check 038073	1,489.46	
038074	12-17-2025	MATTHEW WEBB	121705		199-36-6299.00-001-691000	HSBB OFFICIALS - SOUTHLAND	195.00	N
038075	12-17-2025	CITY OF WELLMAN	121634	65	199-51-6259.18-001-699000	DECEMBER BILLING	270.00	N
			121634	77	199-51-6259.18-001-699000	DECEMBER BILLING	267.00	N
			121634	75	199-51-6259.18-001-699000	DECEMBER BILLING	538.83	N
			121634	73	199-51-6259.18-001-699000	DECEMBER BILLING	2,104.36	N
			121634	138	199-51-6259.18-001-699000	DECEMBER BILLING	304.38	N
			121634	54	199-51-6259.18-001-699000	DECEMBER BILLING	215.00	N
						Totals for Check 038075	3,699.57	
038076	12-17-2025	WELLMAN FARM SUPPL	121609	25187	199-34-6319.00-999-699000	BUS SUPPLIES	34.18	N
8077	12-17-2025	WELLMAN-UNION CLAS	121603	10	199-36-6412.00-001-699000	UIL MEALS	686.00	N

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038078	12-17-2025	WHITEFACE CISD	121601	1252	199-36-6411.31-001-691000	BB MEALS	3.00	N
			121601	1252	199-36-6412.31-001-691000	BB MEALS	249.00	N
			121601	1252	199-36-6412.32-001-691000	BB MEALS	195.00	N
						Totals for Check 038078	447.00	
038079	12-17-2025	WHITHARRAL BOOSTER	121637		199-36-6412.00-001-699000	UIL MEALS	356.00	N
038080	12-17-2025	LEWIS V WITHERSPOON	121702		199-36-6299.00-001-691000	JHBB OFFICIALS - AMHERST	135.00	N
038081	12-17-2025	XCEL ENERGY	121636	955595327	199-51-6259.20-001-699000	DECEMBER BILLING	4,008.56	N

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017945	11-13-2025	03063	TERRY COUNTY TAX A	UNDISTRIBUTED O	017945	1356634	D	2016 LITTLE CAT REGISTR	7.50	N
					199-34-6499.00-999-699000					
017947	11-21-2025	04445	DAVID L LOPEZ	WELLMAN SCHOOL	017947		D	CALICHE	2,700.00	N
					199-51-6319.17-001-699000					
017948	11-21-2025	04341	ADAM PETERSON	WELLMAN SCHOOL	017948		D	REPAIR GYM WIFI	1,020.00	N
					199-51-6249.16-001-699000					
037957	11-18-2025	02459	AD VENTURE MARKET	INDIRECT COSTS	111721	2019-9160	C	TOWN TALK MEDIA PACK	175.00	N
					199-41-6299.00-750-699000					
037958	11-18-2025	03975	AMAZON CAPITAL SER	WELLMAN SCHOOL	111706	16JP-XVG9-461F	C	Classroom Supplies	39.95	N
					199-11-6399.00-001-699000					
				WELLMAN SCHOOL	008150	1PNL-FGJ6-4VKG	C	Turkey Run	79.93	N
					199-11-6399.47-001-611000					
				WELLMAN SCHOOL	008146	1D49-X6K6-KMLH	C	Elementary Supplies	43.93	N
					199-11-6399.EL-001-611000					
				WELLMAN SCHOOL	008136	1VD1-1Y4N-9QGY	C	Classroom Supplies	49.98	N
					199-11-6399.HS-001-611000					
				WELLMAN SCHOOL	008143	1TWC-W34P-KTMJ	C	Classroom Supplies	18.99	N
					199-11-6399.HS-001-611000					
				WELLMAN SCHOOL	008138	1L4X-1VG9-GQ4Y	C	Sound Supplies	235.93	N
					199-11-6399.HS-001-611000					
				WELLMAN SCHOOL	111749	1WYL-DMGH-	C	HOLIDAY LUNCH	44.97	N
					199-11-6499.00-001-611000					
				WELLMAN SCHOOL	008152	1QQ3-XVVN-733D	C	Library	52.99	N
					199-12-6399.12-001-699000					
				WELLMAN SCHOOL	008151	11G3-WR3L-4NXG	C	Nurse Supplies	78.64	N
					199-33-6399.00-001-699000					
				WELLMAN SCHOOL	008140	16JP-XVG9-7NMJ	C	Nurse Supplies	79.73	N
					199-33-6399.00-001-699000					
				WELLMAN SCHOOL	111749	1313-WRRH-3HV9	C	UIL SUPPLIES	28.97	N
					199-36-6399.38-001-699000					
				WELLMAN SCHOOL	111749	1G3T-66XT-79HF	C	UIL SUPPLIES	18.99	N
					199-36-6399.38-001-699000					
				INDIRECT COSTS	111749	1KKY-94C3-7CX1	C	STAFF APPRECIATION	574.50	N
					199-41-6499.00-750-699000					
				WELLMAN SCHOOL	111706	13D4-G1DV-97GT	C	JANITORIAL SUPPLIES	51.24	N
					199-51-6319.15-001-699000					
				WELLMAN SCHOOL	111751	1T61-KR7P-P9R3	C	JANITORIAL SUPPLIES	27.46	N
					199-51-6319.15-001-699000					
				WELLMAN SCHOOL	111751	1QDW-1MQP-	C	JANITORIAL SUPPLIES	6.64	N
					199-51-6319.15-001-699000					
				WELLMAN SCHOOL	008144	1YGC-V4CR-KRM1	C	Home Ec Room	47.93	N
					199-51-6319.15-001-699000					
				WELLMAN SCHOOL	008148	1LWJ-4HQW-	C	Cafeteria	98.31	N
					199-51-6319.16-001-699000					
				WELLMAN SCHOOL	111706	17X3-TNKM-7C1J	C	BUILDING MAINT	15.97	N
					199-51-6319.16-001-699000					
				WELLMAN SCHOOL	111749	1XPH-TTPG-46G4	C	GROUNDS MAINT	14.98	N
					199-51-6319.17-001-699000					
				WELLMAN SCHOOL	111706	17X3-TNKM-7C1J	C	GROUNDS MAINT	168.86	N
					199-51-6319.17-001-699000					
				INDIRECT COSTS	111749	1QTW-YRMV-	C	OFFICE SUPPLIES	11.99	N
					199-53-6399.00-750-699000					

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				INDIRECT COSTS	111749	1J3P-NXRQ-9NJG 199-53-6399.12-750-699000	C	PRINTER MAINT KIT	186.90	N
Check 037958 Total:									1,977.78	
037959	11-18-2025	01096	ASW ENTERPRISES	WELLMAN SCHOOL	008147	23242681 199-36-6399.38-001-699000	C	UIL	135.00	N
037960	11-18-2025	00185	ATMOS ENERGY	WELLMAN SCHOOL	111703	4045515484 199-51-6259.19-001-699000	C	NOVEMBER BILLING	67.42	N
				WELLMAN SCHOOL	111703	3045763707 199-51-6259.19-001-699000	C	OCTOBER BILLING	24.43	N
				WELLMAN SCHOOL	111703	3006093942 199-51-6259.19-001-699000	C	NOVEMBER BILLING	46.52	N
				WELLMAN SCHOOL	111703	3048164251 199-51-6259.19-001-699000	C	OCTOBER BILLING	20.63	N
				WELLMAN SCHOOL	111703	3052141080 199-51-6259.19-001-699000	C	OCTOBER BILLING	20.63	N
				WELLMAN SCHOOL	111703	3006444867 199-51-6259.19-001-699000	C	OCTOBER BILLING	21.89	N
				WELLMAN SCHOOL	111703	4012255095 199-51-6259.19-001-699000	C	NOVEMBER BILLING	358.12	N
Check 037960 Total:									559.64	
037961	11-18-2025	04098	AVERY'S AWARDS	SCHOOL BOARD	111739	4228 199-41-6499.00-702-699000	C	BOARD APPRECIATION	711.92	N
037962	11-18-2025	00038	BALCO SYSTEMS, INC.	WELLMAN SCHOOL	111708	44557321 199-51-6249.16-001-699000	C	FIRE ALARM SYSTEM	177.00	N
037963	11-18-2025	00040	BALFOUR COMPANY	WELLMAN SCHOOL	008137	1514609 199-11-6399.HS-001-611000	C	Diplomas and Covers	116.30	N
037964	11-18-2025	03779	STEPHEN EUGENE BI	WELLMAN SCHOOL	111726	 199-36-6299.00-001-691000	C	VB OFFICIALS - OLTON	105.00	N
037965	11-18-2025	04425	BEN BLANKENSHIP	WELLMAN SCHOOL	111742	 199-36-6299.00-001-691000	C	FB OFFICIALS- GRADY	90.00	N
037966	11-18-2025	00284	BORDEN COUNTY ISD	WELLMAN SCHOOL	111721	 199-36-6499.38-001-699000	C	24-25 AREA TRACK AWAR	147.23	N
037967	11-18-2025	01775	BSN SPORTS	WELLMAN SCHOOL	008133	931742644 199-36-6399.31-001-691000	C	Basketball Supplies	817.20	N
				WELLMAN SCHOOL	008133	931742644 199-36-6399.32-001-691000	C	Basketball Supplies	566.10	N
				WELLMAN SCHOOL	008134	931781525 199-36-6399.49-001-691000	C	Coaching Shirts/Shoes	1,749.00	N
				WELLMAN SCHOOL	008142	931801864 199-36-6399.49-001-691000	C	Coaching Shoes	907.36	N
Check 037967 Total:									4,039.66	
037968	11-18-2025	04437	PATRICK BYRNE	WELLMAN SCHOOL	111732	 199-36-6299.00-001-691000	C	FB OFFICIALS- O'DONNELL	185.00	N
037969	11-18-2025	00400	JAMES V CALLAWAY, J	WELLMAN SCHOOL	111728	 199-36-6299.00-001-691000	C	VB OFFICIALS - OLTON	105.00	N
037970	11-18-2025	02829	LAQUETTA CARTER	WELLMAN SCHOOL	111716	 199-36-6299.00-001-691000	C	VB BOOKS/CLOCK	260.00	N

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037971	11-18-2025	02259	CLEAR-VU AUTO GLAS	WELLMAN SCHOOL	111701	223129 199-36-6249.01-001-622000	C	BACK WINDOW REPLACE	307.99	N
037972	11-18-2025	03808	CHRIS L. DAVIS, JR.	WELLMAN SCHOOL	111802	199-36-6299.00-001-691000	C	JHBB OFFICIALS - WHITHA	215.00	N
037973	11-18-2025	00193	DEPARTMENT OF PUB	INDIRECT COSTS	111737	CRS202509319604 199-41-6299.00-750-699000	C	BACKGROUND CHECK	1.00	N
037974	11-18-2025	04216	EASTON DUNIVEN	WELLMAN SCHOOL	111805	199-36-6299.00-001-691000	C	HSBB OFFICIALS - TOURN	688.00	N
037975	11-18-2025	04436	HALEY JO EASON	WELLMAN SCHOOL	111731	199-36-6299.00-001-691000	C	VB BOOKS/CLOCK	540.00	N
037976	11-18-2025	00177	EDUCATION SERVICE	WELLMAN SCHOOL	111729	063914 199-11-6239.12-001-611000	C	INTERNET ACCESS FEE	820.00	N
				WELLMAN SCHOOL	111729	063947 199-11-6239.12-001-611000	C	WIDE AREA NETWORK	129.75	N
				WELLMAN SCHOOL	111729	064100 199-13-6239.85-001-621000	C	GIFTED & TALENTED CON	1,053.00	N
				WELLMAN SCHOOL	111729	063991 199-13-6239.85-001-625000	C	ESL CONTRACT	1,750.00	N
				WELLMAN SCHOOL	111729	064179 199-23-6239.00-001-699000	C	PRINCIPAL ACADEMY	1,200.00	N
				WELLMAN SCHOOL	111729	064042 199-31-6239.85-001-630000	C	COUNSELOR CONTRACT	600.00	N
			INDIRECT COSTS		111735	064465 199-53-6239.85-750-699000	C	PEIMS/TSDS	2,900.00	N
				WELLMAN SCHOOL	111729	0654152 211-21-6239.85-001-630000	C	ACE CONTRACT	2,235.50	N
				WELLMAN SCHOOL	111729	064397 255-13-6239.85-001-611000	C	ED TECH CONTRACT	954.00	N
				WELLMAN SCHOOL	111729	064244 255-13-6239.85-001-611000	C	CURRICULUM CONTRACT	1,375.00	N
				WELLMAN SCHOOL	111729	064298 255-13-6239.85-001-611000	C	TEKS RESOURCE SYSTE	690.90	N
Check 037976 Total:									13,708.15	
037977	11-18-2025	02855	ELDRIDGE PLAYS & M	WELLMAN SCHOOL	008141	4278026 199-36-6299.28-001-699000	C	HS Theatre	50.00	N
				WELLMAN SCHOOL	008141	4278026 199-36-6399.28-001-699000	C	HS Theatre	92.55	N
Check 037977 Total:									142.55	
037978	11-18-2025	00205	FOUR COUNTY SHARE	UNDISTRIBUTED O	111723	WU202526-02 199-93-6492.00-999-623000	C	MEMBERSHIP FEE #2	29,547.33	N
037979	11-18-2025	03765	ROBERT GIDDENS	WELLMAN SCHOOL	111811	199-36-6299.00-001-691000	C	HSBB OFFICIALS - TOURN	688.00	N
037980	11-18-2025	04253	Great Minds PBC	WELLMAN SCHOOL	111803	INV260227 199-11-6499.00-001-611000	C	TEXTBOOK SHIPPING FEE	929.04	N
037981	11-18-2025	04442	JOEL GRINER	WELLMAN SCHOOL	111816	199-36-6299.00-001-691000	C	VB AREA PLAYOFF OFFICI	125.00	N

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037982	11-18-2025	04443	TAMI GRINER	WELLMAN SCHOOL	111817 199-36-6299.00-001-691000		C	VB AREA PLAYOFF OFFICI	95.00	N
037983	11-18-2025	00239	JACK HAMILTON TIRE	WELLMAN SCHOOL	111711 199-51-6249.17-001-699000	6032561	C	GROUNDS MAINT	108.00	N
037984	11-18-2025	01936	HIGGINBOTHAM BROS	UNDISTRIBUTED O	111744 199-34-6319.00-999-699000	56969	C	SHOP SUPPLIES	19.98	N
				UNDISTRIBUTED O	111744 199-34-6319.00-999-699000	56817	C	SHOP SUPPLIES	22.99	N
				UNDISTRIBUTED O	111744 199-34-6319.00-999-699000	56871	C	SHOP SUPPLIES	204.90	N
				WELLMAN SCHOOL	111744 199-36-6319.01-001-622000	56459	C	AG FARM	127.60	N
				WELLMAN SCHOOL	111744 199-51-6311.00-001-699000	56460	C	FRONT HEATER PROPAN	19.99	N
				WELLMAN SCHOOL	111744 199-51-6319.15-001-699000	56817	C	JANITORIAL SUPPLIES	11.98	N
				WELLMAN SCHOOL	111744 199-51-6319.16-001-699000	56871	C	BUILDING MAINT	36.72	N
				WELLMAN SCHOOL	111744 199-51-6319.16-001-699000	56705	C	BUILDING MAINT	39.98	N
				WELLMAN SCHOOL	111744 199-51-6319.17-001-699000	56817	C	GROUNDS MAINT	35.96	N
				WELLMAN SCHOOL	111744 199-51-6319.17-001-699000	56591	C	GROUNDS MAINT	90.97	N
				WELLMAN SCHOOL	111744 199-51-6319.18-001-699000	56772	C	HOUSE MAINT	19.47	N
				WELLMAN SCHOOL	111744 199-51-6319.18-001-699000	56705	C	HOUSE MAINT	42.97	N
				WELLMAN SCHOOL	111744 199-51-6319.18-001-699000	56483	C	HOUSE MAINT	103.97	N
					199-51-6319.18-001-699000			Check 037984 Total:	777.48	
037985	11-18-2025	04313	HILLIARD OFFICE SOL	WELLMAN SCHOOL	111722 199-11-6399.00-001-699000	IN802147	C	COPIER - COPIES	996.52	N
				WELLMAN SCHOOL	111722 199-23-6399.00-001-699000	IN802147	C	COPIER - COPIES	55.36	N
				INDIRECT COSTS	111722 199-41-6399.00-750-699000	IN802147	C	COPIER - COPIES	55.36	N
								Check 037985 Total:	1,107.24	
037986	11-18-2025	04353	Intech Southwest	WELLMAN SCHOOL	008139 269-11-6399.00-001-611000	10068122	C	Chromebooks	5,825.00	N
				WELLMAN SCHOOL	008139 289-11-6399.00-001-611000	10068122	C	Chromebooks	10,000.00	N
								Check 037986 Total:	15,825.00	
037987	11-18-2025	03033	JAMES JONES, JR.	WELLMAN SCHOOL	111813 199-36-6299.00-001-691000		C	HSBB OFFICIALS - TOURN	194.00	N
037988	11-18-2025	00807	KAY AND KOMPANY E	WELLMAN SCHOOL	111724 199-51-6249.16-001-699000	203631	C	CONCESSION STAND MAI	4,166.13	N
037989	11-18-2025	00377	KLONDIKE ISD	WELLMAN SCHOOL	111748 199-36-6411.42-001-691000		C	VB MEALS	27.00	N
				WELLMAN SCHOOL	111748 199-36-6412.42-001-691000		C	VB MEALS	162.00	N
								Check 037989 Total:	189.00	

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037990	11-18-2025	04257	KONICA MINOLTA PRE	WELLMAN SCHOOL	111750	592932533	C	COPIER	724.51	N
					199-11-6269.00-001-611000					
				WELLMAN SCHOOL	111750	592932533	C	COPIER	40.25	N
					199-23-6269.00-001-699000					
				INDIRECT COSTS	111750	592932533	C	COPIER	40.25	N
					199-41-6269.00-750-699000					
Check 037990 Total:									805.01	
037991	11-18-2025	01969	LABATT FOOD SERVIC	WELLMAN SCHOOL	111710	453560	C	OCTOBER BILLING	13,779.10	N
					240-35-6341.00-001-699000					
				WELLMAN SCHOOL	111710	453560	C	OCTOBER BILLING	875.49	N
					240-35-6342.00-001-699000					
Check 037991 Total:									14,654.59	
037992	11-18-2025	03962	DANIEL MARTINEZ	WELLMAN SCHOOL	111809		C	HSBB OFFICIALS - TOURN	741.00	N
					199-36-6299.00-001-691000					
037993	11-18-2025	02990	ROBERT MERCADO	WELLMAN SCHOOL	111806		C	HSBB OFFICIALS - TOURN	688.00	N
					199-36-6299.00-001-691000					
037994	11-18-2025	03789	ZACHARY MUNOZ	WELLMAN SCHOOL	111814		C	HSBB OFFICIALS - TOURN	688.00	N
					199-36-6299.00-001-691000					
037995	11-18-2025	00080	NAPA AUTO PARTS	UNDISTRIBUTED O	111712	486941	C	BUS MAINT	20.99	N
					199-34-6319.00-999-699000					
				UNDISTRIBUTED O	111712	487823	C	BIG CAT BATTERY	511.11	N
					199-34-6319.00-999-699000					
				UNDISTRIBUTED O	111712	486381	C	2015 TRUCK BATTERY	253.12	N
					199-34-6319.00-999-699000					
				WELLMAN SCHOOL	111712	487075	C	GROUNDS MAINT	12.48	N
					199-51-6319.17-001-699000					
				WELLMAN SCHOOL	111712	487249	C	GROUNDS MAINT	12.48	N
					199-51-6319.17-001-699000					
				WELLMAN SCHOOL	111712	103125	C	SERVICE CHARGE	3.78	N
					199-51-6499.00-001-699000					
Check 037995 Total:									813.96	
037996	11-18-2025	03689	CHRISTOPHER JAY NA	WELLMAN SCHOOL	111812		C	HSBB OFFICIALS - TOURN	141.00	N
					199-36-6299.00-001-691000					
037997	11-18-2025	04328	RYAN O'DONNELL	WELLMAN SCHOOL	111808		C	HSBB OFFICIALS - TOURN	688.00	N
					199-36-6299.00-001-691000					
037998	11-18-2025	04438	ROBERT OGLE	WELLMAN SCHOOL	111733		C	FB OFFICIALS- O'DONNELL	185.00	N
					199-36-6299.00-001-691000					
037999	11-18-2025	03628	POKA LAMBRO TELEC	INDIRECT COSTS	111738	2635000	C	NOVEMBER BILLING - INT	170.00	N
					199-41-6299.00-750-699000					
				WELLMAN SCHOOL	111738	2635000	C	NOVEMBER BILLING	506.65	N
					199-51-6259.21-001-699000					
Check 037999 Total:									676.65	
038000	11-18-2025	04141	QUARLES PETROLEU	UNDISTRIBUTED O	111743	CT-2109328	C	FUEL	1,839.39	N
					199-34-6311.00-999-699000					
				WELLMAN SCHOOL	111743	CT-2109328	C	FUEL	1,350.82	N
					199-36-6311.00-001-691000					
				WELLMAN SCHOOL	111743	CT-2109328	C	FUEL	61.50	N
					199-36-6311.00-001-699000					
				WELLMAN SCHOOL	111743	CT-2109328	C	FUEL	537.75	N
					199-36-6311.01-001-622000					

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				WELLMAN SCHOOL	111743	CT-2109328	C	FUEL	105.60	N
					199-51-6311.00-001-699000					
								Check 038000 Total:	3,895.06	
038001	11-18-2025	04260	QuarterFour	WELLMAN SCHOOL	111707	PBR-11006	C	GOLD BALL - VB	275.00	N
					199-36-6399.47-001-691000					
038002	11-18-2025	00466	QUILL CORPORATION	WELLMAN SCHOOL	008135	46177172	C	CTE TONER	84.38	N
					199-11-6399.12-001-622000					
038003	11-18-2025	03451	CHRIS RILEY	WELLMAN SCHOOL	111804		C	HSBB OFFICIALS - TOURN	423.00	N
					199-36-6299.00-001-691000					
038004	11-18-2025	04441	DAVID RUIZ	WELLMAN SCHOOL	111810		C	HSBB OFFICIALS - TOURN	600.00	N
					199-36-6299.00-001-691000					
038005	11-18-2025	04435	JOHN SALAS	WELLMAN SCHOOL	111720		C	FB OFFICIALS- GRADY	90.00	N
					199-36-6299.00-001-691000					
038006	11-18-2025	04103	JONATHAN SASSE	WELLMAN SCHOOL	111715		C	FB OFFICIALS- O'DONNEL	185.00	N
					199-36-6299.00-001-691000					
038007	11-18-2025	03360	SHERWIN-WILLIAMS C	WELLMAN SCHOOL	111815	2487-5	C	BUILDING MAINT	329.50	N
					199-51-6319.16-001-699000					
038008	11-18-2025	00931	SOUTH PLAINS COLLEGE	WELLMAN SCHOOL	111702		C	DUAL CREDIT CLASSES	3,000.00	N
					199-11-6223.DC-001-638000					
038009	11-18-2025	04357	South Plains Communic	WELLMAN SCHOOL	111736	0129034-IN	C	REPEATER SYSTEM	44,947.74	N
					429-52-6639.16-001-499000					
038010	11-18-2025	04259	TIMOTHY TATSCH	WELLMAN SCHOOL	111727		C	STOCK SHOW TRAVEL	108.00	N
					199-36-6411.01-001-622000					
038011	11-18-2025	04440	JARED TOLLAS	WELLMAN SCHOOL	111801		C	JHBB OFFICIALS - WHITHA	215.00	N
					199-36-6299.00-001-691000					
038012	11-18-2025	04154	KEVIN TORRES	WELLMAN SCHOOL	111807		C	HSBB OFFICIALS - TOURN	794.00	N
					199-36-6299.00-001-691000					
038013	11-18-2025	01343	UNDERWOOD LAW FIRM	SCHOOL BOARD	111704	471005	C	LEGAL SERVICES	885.00	N
					199-41-6211.00-702-699000					
038014	11-18-2025	00647	UNITED SUPERMARKET	WELLMAN SCHOOL	111730		C	TEACHER ATTENDANCE	431.70	N
					199-11-6499.00-001-611000					
038015	11-18-2025	00796	WAGNER SUPPLY CO	WELLMAN SCHOOL	111713	L104526	C	JANITORIAL SUPPLIES	277.08	N
					199-51-6319.15-001-699000					
				WELLMAN SCHOOL	111713	L105157	C	JANITORIAL SUPPLIES	328.40	N
					199-51-6319.15-001-699000					
				WELLMAN SCHOOL	111745	L104845	C	JANITORIAL SUPPLIES	339.41	N
					199-51-6319.15-001-699000					
				WELLMAN SCHOOL	111747	L105434	C	JANITORIAL SUPPLIES	232.52	N
					199-51-6319.15-001-699000					
				WELLMAN SCHOOL	111713	L104514	C	JANITORIAL SUPPLIES	208.92	N
					199-51-6319.15-001-699000					
								Check 038015 Total:	1,386.33	
038016	11-18-2025	03135	AARON WALDEN	WELLMAN SCHOOL	111714		C	FB OFFICIALS- O'DONNEL	185.00	N
					199-36-6299.00-001-691000					

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038017	11-18-2025	03315	WAYLAND BAPTIST	UNWELLMAN SCHOOL	111740	1104 199-36-6299.00-001-691000	C	VB PLAYOFF GAME	497.50	N
038018	11-18-2025	04035	LINDEN WEESE	WELLMAN SCHOOL	111718	199-36-6299.00-001-691000	C	VB OFFICIALS - WILDORA	95.00	N
				WELLMAN SCHOOL	111718	199-36-6299.00-001-691000	C	VB OFFICIALS - BUENA VI	235.60	N
								Check 038018 Total:	330.60	
038019	11-18-2025	00676	CITY OF WELLMAN	WELLMAN SCHOOL	111719	54 199-51-6259.18-001-699000	C	OCTOBER BILLING	215.00	N
				WELLMAN SCHOOL	111719	65 199-51-6259.18-001-699000	C	OCTOBER BILLING	270.00	N
				WELLMAN SCHOOL	111719	75 199-51-6259.18-001-699000	C	OCTOBER BILLING	477.03	N
				WELLMAN SCHOOL	111719	73 199-51-6259.18-001-699000	C	OCTOBER BILLING	1,775.61	N
				WELLMAN SCHOOL	111719	77 199-51-6259.18-001-699000	C	OCTOBER BILLING	271.75	N
				WELLMAN SCHOOL	111719	138 199-51-6259.18-001-699000	C	OCTOBER BILLING	281.88	N
								Check 038019 Total:	3,291.27	
038020	11-18-2025	04025	WELLMAN FARM SUPP	WELLMAN SCHOOL	111709	24866 199-36-6319.01-001-622000	C	AG BARN	16.22	N
				WELLMAN SCHOOL	111709	24827 199-36-6319.01-001-622000	C	AG BARN	10.77	N
				WELLMAN SCHOOL	111709	24990 199-51-6319.17-001-699000	C	GROUNDS MAINT	4.40	N
								Check 038020 Total:	31.39	
038021	11-18-2025	00677	WELLMAN-UNION CLA	WELLMAN SCHOOL	111741	199-36-6419.00-001-691000	C	OFFICIAL MEALS	50.00	N
				WELLMAN SCHOOL	111821	1 199-36-6419.00-001-691000	C	OFFICIAL MEALS	50.00	N
								Check 038021 Total:	100.00	
038022	11-18-2025	04429	CRAIG WILLIAMS	WELLMAN SCHOOL	111717	199-36-6299.00-001-691000	C	VB OFFICIALS - WILDORA	115.00	N
				WELLMAN SCHOOL	111717	199-36-6299.00-001-691000	C	VB OFFICIALS - BUENA VI	135.00	N
								Check 038022 Total:	250.00	
038023	11-18-2025	00032	WILSON ISD	WELLMAN SCHOOL	111752	311 199-36-6411.42-001-691000	C	VB MEALS	60.00	N
				WELLMAN SCHOOL	111752	311 199-36-6412.42-001-691000	C	VB MEALS	330.00	N
								Check 038023 Total:	390.00	
038024	11-18-2025	00564	XCEL ENERGY	WELLMAN SCHOOL	111705	951298716 199-51-6259.20-001-699000	C	NOVEMBER BILLING	30.78	N
				WELLMAN SCHOOL	111746	952349048 199-51-6259.20-001-699000	C	NOVEMBER BILLING	216.13	N
				WELLMAN SCHOOL	111705	951015694 199-51-6259.20-001-699000	C	OCTOBER BILLING	5,113.30	N
				WELLMAN SCHOOL	111705	951298998 199-51-6259.20-001-699000	C	NOVEMBER BILLING	467.43	N
				WELLMAN SCHOOL	111746	952354557 199-51-6259.20-001-699000	C	NOVEMBER BILLING	3,565.53	N
								Check 038024 Total:	9,393.17	

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038025	11-18-2025	04439	CHARLIE ZHANG	WELLMAN SCHOOL	111734		C	FB OFFICIALS- O'DONNEL	185.00	N
					199-36-6299.00-001-691000					
110501	11-05-2025	00812	MASTERCARD	WELLMAN SCHOOL	110501		D	HALLOWEEN CANDY	264.19	N
					199-11-6499.00-001-611000					
				WELLMAN SCHOOL	110501		D	FUEL	36.95	N
					199-23-6311.00-001-699000					
				WELLMAN SCHOOL	110501		D	AD MEAL	13.09	N
					199-36-6411.00-001-691000					
				WELLMAN SCHOOL	110501		D	AD MEAL	12.36	N
					199-36-6411.00-001-691000					
				WELLMAN SCHOOL	110501		D	FBLA TRAVEL	12.00	N
					199-36-6411.00-001-699000					
				WELLMAN SCHOOL	110501		D	FBLA TRAVEL	10.46	N
					199-36-6411.00-001-699000					
				WELLMAN SCHOOL	110501		D	FBLA TRAVEL	24.76	N
					199-36-6411.00-001-699000					
				WELLMAN SCHOOL	110501		D	FBLA TRAVEL	5.85	N
					199-36-6411.00-001-699000					
				WELLMAN SCHOOL	110501		D	FBLA TRAVEL	9.94	N
					199-36-6411.00-001-699000					
				WELLMAN SCHOOL	110501		D	CC MEALS	13.78	N
					199-36-6411.41-001-691000					
				WELLMAN SCHOOL	110501		D	CC MEALS	234.28	N
					199-36-6412.41-001-691000					
				SUPERINTENDENT	110501		D	SUPT MEAL	24.24	N
					199-41-6411.00-701-699000					
				SUPERINTENDENT	110501		D	SUPT MEAL	13.29	N
					199-41-6411.00-701-699000					
				SUPERINTENDENT	110501		D	SUPT MEAL	7.98	N
					199-41-6411.00-701-699000					
				SCHOOL BOARD	110501		D	BOARD MEAL	139.90	N
					199-41-6499.00-702-699000					
Check 110501 Total:									823.07	
111899	11-18-2025	00890	CLAIMS ADMINISTRATI	WELLMAN SCHOOL	111899		D	WORKERS COMP	19.00	N
					199-51-6299.00-001-699000					
112001	11-20-2025	04336	TRACTOR SUPPLY CR	WELLMAN SCHOOL	112001		D	GROUNDS MAINT	26.96	N
					199-51-6319.17-001-699000					
				WELLMAN SCHOOL	112001		D	GROUNDS MAINT	229.97	N
					199-51-6319.17-001-699000					
Check 112001 Total:									256.93	

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

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and 199 / 6 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-2,201,141.00	.00	579,723.61	.00	-1,621,417.39	26.34%
6200 - PROFESSIONAL & CONTRACTED SVCS	-64,250.00	.00	27,920.47	949.75	-36,329.53	43.46%
6300 - SUPPLIES AND MATERIALS	-56,950.00	952.89	18,363.73	3,831.05	-37,633.38	32.25%
6400 - OTHER OPERATING EXPENSES	-8,454.00	.00	2,189.53	77.98	-6,264.47	25.90%
Total Function11 INSTRUCTION	-2,330,795.00	952.89	628,197.34	4,858.78	-1,701,644.77	26.95%
12 - INSTRUCTIONAL RESOURCES/MEDIA						
6100 - PAYROLL COSTS	-13,826.00	.00	3,501.61	.00	-10,324.39	25.33%
6300 - SUPPLIES AND MATERIALS	-1,000.00	.00	52.99	.00	-947.01	5.30%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-1,000.00	.00	647.26	.00	-352.74	64.73%
Total Function12 INSTRUCTIONAL	-15,826.00	.00	4,201.86	.00	-11,624.14	26.55%
13 - STAFF DEVELOPMENT						
6200 - PROFESSIONAL & CONTRACTED SVCS	-5,003.00	.00	2,803.00	.00	-2,200.00	56.03%
6300 - SUPPLIES AND MATERIALS	-200.00	.00	.00	.00	-200.00	-.00%
6400 - OTHER OPERATING EXPENSES	-5,450.00	.00	.00	.00	-5,450.00	-.00%
Total Function13 STAFF DEVELOPMENT	-10,653.00	.00	2,803.00	.00	-7,850.00	26.31%
21 - INSTRUCTIONAL ADMINISTRATION						
6100 - PAYROLL COSTS	-45,671.00	.00	15,329.68	.00	-30,341.32	33.57%
6400 - OTHER OPERATING EXPENSES	-100.00	.00	.00	.00	-100.00	-.00%
Total Function21 INSTRUCTIONAL	-45,771.00	.00	15,329.68	.00	-30,441.32	33.49%
23 - SCHOOL ADMINISTRATION						
6100 - PAYROLL COSTS	-281,829.00	.00	95,025.09	.00	-186,803.91	33.72%
6200 - PROFESSIONAL & CONTRACTED SVCS	-1,800.00	.00	1,377.48	.00	-422.52	76.53%
6300 - SUPPLIES AND MATERIALS	-3,150.00	158.34	890.38	91.08	-2,101.28	28.27%
6400 - OTHER OPERATING EXPENSES	-1,200.00	.00	15.06	.00	-1,184.94	1.26%
Total Function23 SCHOOL ADMINISTRATION	-287,979.00	158.34	97,308.01	91.08	-190,512.65	33.79%
31 - GUIDANCE AND COUNSELING SVS						
6100 - PAYROLL COSTS	-48,017.00	.00	16,464.48	.00	-31,552.52	34.29%
6200 - PROFESSIONAL & CONTRACTED SVCS	-600.00	.00	600.00	.00	.00	100.00%
6300 - SUPPLIES AND MATERIALS	-450.00	.00	28.60	.00	-421.40	6.36%
6400 - OTHER OPERATING EXPENSES	-300.00	.00	40.99	.00	-259.01	13.66%
Total Function31 GUIDANCE AND COUNSELING	-49,367.00	.00	17,134.07	.00	-32,232.93	34.71%
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-54,991.00	.00	13,603.62	.00	-41,387.38	24.74%
6200 - PROFESSIONAL & CONTRACTED SVCS	-400.00	.00	.00	.00	-400.00	-.00%
6300 - SUPPLIES AND MATERIALS	-1,100.00	.00	360.78	.00	-739.22	32.80%
6400 - OTHER OPERATING EXPENSES	-1,100.00	.00	.00	.00	-1,100.00	-.00%
Total Function33 HEALTH SERVICES	-57,591.00	.00	13,964.40	.00	-43,626.60	24.25%
34 - PUPIL TRANSPORTATION-REGULAR						
6100 - PAYROLL COSTS	-99,577.00	.00	34,778.35	.00	-64,798.65	34.93%
6200 - PROFESSIONAL & CONTRACTED SVCS	-10,800.00	.00	11,943.07	4,192.94	1,143.07	110.58%
6300 - SUPPLIES AND MATERIALS	-29,000.00	.00	7,596.99	1,493.47	-21,403.01	26.20%
6400 - OTHER OPERATING EXPENSES	-16,675.00	.00	84.00	.00	-16,591.00	.50%
Total Function34 PUPIL TRANSPORTATION-	-156,052.00	.00	54,402.41	5,686.41	-101,649.59	34.86%
5 - FOOD SERVICES						
6100 - PAYROLL COSTS	.00	.00	3,070.44	.00	3,070.44	.00%
Total Function35 FOOD SERVICES	.00	.00	3,070.44	.00	3,070.44	.00%

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

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nd 199 / 6 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
36 - CO-CURRICULAR ACTIVITIES						
6100 - PAYROLL COSTS	-138,016.00	.00	41,864.28	.00	-96,151.72	30.33%
6200 - PROFESSIONAL & CONTRACTED SVCS	-32,400.00	.00	20,642.83	361.50	-11,757.17	63.71%
6300 - SUPPLIES AND MATERIALS	-41,425.00	368.20	19,802.66	6,946.54	-21,254.14	47.80%
6400 - OTHER OPERATING EXPENSES	-66,550.00	.00	16,359.14	3,021.78	-50,190.86	24.58%
Total Function36 CO-CURRICULAR ACTIVITIES	-278,391.00	368.20	98,668.91	10,329.82	-179,353.89	35.44%
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-255,870.00	.00	85,508.92	.00	-170,361.08	33.42%
6200 - PROFESSIONAL & CONTRACTED SVCS	-86,700.00	.00	57,741.74	345.00	-28,958.26	66.60%
6300 - SUPPLIES AND MATERIALS	-4,600.00	.00	2,669.25	94.56	-1,930.75	58.03%
6400 - OTHER OPERATING EXPENSES	-32,200.00	.00	11,580.32	1,149.66	-20,619.68	35.96%
Total Function41 GENERAL ADMINISTRATION	-379,370.00	.00	157,500.23	1,589.22	-221,869.77	41.52%
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-250,485.00	.00	77,940.49	.00	-172,544.51	31.12%
6200 - PROFESSIONAL & CONTRACTED SVCS	-204,400.00	.00	80,882.16	20,148.07	-123,517.84	39.57%
6300 - SUPPLIES AND MATERIALS	-92,000.00	3,130.99	19,020.13	170.11	-69,848.88	20.67%
6400 - OTHER OPERATING EXPENSES	-132,550.00	.00	2,411.93	.00	-130,138.07	1.82%
Total Function51 PLANT MAINTENANCE &	-679,435.00	3,130.99	180,254.71	20,318.18	-496,049.30	26.53%
52 - SECURITY & MONITORING						
6100 - PAYROLL COSTS	-46,805.00	.00	15,389.05	.00	-31,415.95	32.88%
6200 - PROFESSIONAL & CONTRACTED SVCS	-2,450.00	.00	.00	.00	-2,450.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-350.00	.00	.00	.00	-350.00	-0.00%
6400 - OTHER OPERATING EXPENSES	-200.00	.00	.00	.00	-200.00	-0.00%
Total Function52 SECURITY & MONITORING	-49,805.00	.00	15,389.05	.00	-34,415.95	30.90%
53 - DATA PROCESSING						
6100 - PAYROLL COSTS	-117,124.00	.00	41,037.34	.00	-76,086.66	35.04%
6200 - PROFESSIONAL & CONTRACTED SVCS	-17,130.00	.00	2,900.00	.00	-14,230.00	16.93%
6300 - SUPPLIES AND MATERIALS	-1,250.00	.00	647.26	.00	-602.74	51.78%
6400 - OTHER OPERATING EXPENSES	-1,200.00	.00	.00	.00	-1,200.00	-0.00%
Total Function53 DATA PROCESSING	-136,704.00	.00	44,584.60	.00	-92,119.40	32.61%
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-13,000.00	.00	.00	.00	-13,000.00	-0.00%
Total Function71 DEBT SERVICE	-13,000.00	.00	.00	.00	-13,000.00	-0.00%
81 - FACILITIES ACQUISITION/CONSTRU						
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	644,694.70	644,694.70	644,694.70	.00%
Total Function81 FACILITIES	.00	.00	644,694.70	644,694.70	644,694.70	.00%
93 - SHARED SERVICES ARRANGEMENTS						
6400 - OTHER OPERATING EXPENSES	-91,035.00	.00	59,094.67	.00	-31,940.33	64.91%
Total Function93 SHARED SERVICES	-91,035.00	.00	59,094.67	.00	-31,940.33	64.91%
99 - APPRAISAL COSTS						
6200 - PROFESSIONAL & CONTRACTED SVCS	-35,000.00	.00	14,784.00	.00	-20,216.00	42.24%
Total Function99 APPRAISAL COSTS	-35,000.00	.00	14,784.00	.00	-20,216.00	42.24%
8000 - OTHER USES						
00 -						
00 - OTHER USES	-71,967.60	.00	.00	.00	-71,967.60	-0.00%
Total Function00	-71,967.60	.00	.00	.00	-71,967.60	-0.00%
Total Expenditures	-4,688,741.60	4,610.42	2,051,382.08	687,568.19	-2,632,749.10	43.75%

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

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nd 240 / 6 FOOD SERVICE

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current/Next Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	-118,247.00	.00	27,798.31	.00	-90,448.69	23.51%
6200 - PROFESSIONAL & CONTRACTED SVCS	-700.00	.00	.00	.00	-700.00	-.00%
6300 - SUPPLIES AND MATERIALS	-107,135.00	.00	41,841.19	6,103.11	-65,293.81	39.05%
6400 - OTHER OPERATING EXPENSES	-120.00	.00	.00	.00	-120.00	-.00%
Total Function35 FOOD SERVICES	-226,202.00	.00	69,639.50	6,103.11	-156,562.50	30.79%
Total Expenditures	-226,202.00	.00	69,639.50	6,103.11	-156,562.50	30.79%

ORDER OF ELECTION FOR WELLMAN UNION CISD

(ORDEN DE ELECCION PARA WELLMAN UNON CISD)

An election is hereby ordered to be held on **May 2, 2026** for the purpose of:

(Por la presente se ordena que se llevara a cabo una elección el **2 de Mayo, 2026** con el propósito de:)

2 School Trustees – At Large
2 Administradors de la Escuela – en General

Applications for place on the ballot shall be filed by: February 13, 2026 at 5:00 P.M.

(De acuerdo con la orden de elección especial se requiere una fecha límite 13 de Febrero, 2026 a las 5:00 P.M.)

Early voting by personal appearance will be conducted each **weekday**
at (La votación adelantada en persona se llevara a cabo de lunes a viernes en)

Terry County Annex
507-A W. Main St.
Brownfield, TX 79316

Early Voting Schedule follows:

(Temprano Horario de votación sigue):

Monday, April 20, 2026 through Tuesday, April 28, 2026
(lunes, 20 de abril 2026 a través de Martes, 28 de abril 2026)
8:00 A.M. – 5:00 P.M.

Applications for ballot by mail shall be mailed to:

(Las solicitudes para boletas que se votaran en ausencia por deberán enviarse a):

Crissy Franco, Early Voting Clerk
507 W. Main
Brownfield, TX 79316
(806)300-8965

cfranco@terrycounty.org

<https://www.co.terry.tx.us/page/terry.Elections>

Applications for Ballots by Mail (ABBM's) must be received no later than the close of business on: 4/20/2026

(Las solicitudes para boletas que se votarán adelantada por correo deberán recibirse no más tardar de las horas de negocio el: 4/20/2026)

Federal Post Card Applications (FPCA) must be received no later than the close of business on: 4/20/2026

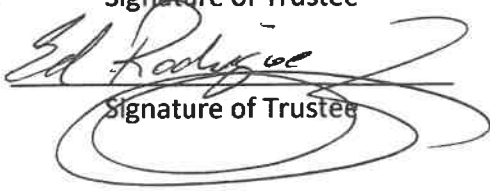
(La Tarjeta Federal Postal de Solicitud deberán recibirse no más tardar de las horas de negocio el: 4/20/2026)

Issued this the 15th day of September, 2026.


Signature of Trustee (President)

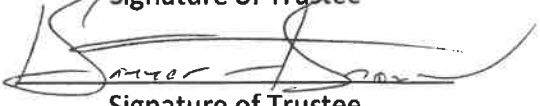

Signature of Trustee


Signature of Trustee


Signature of Trustee


Signature of Trustee


Signature of Trustee


Signature of Trustee