Wellman-Union CISD
Regular Board Meeting
June 08, 2026
7:00 p.m.

PRESENT: Aaron Martin, President; Ryan Dill (arrived at 7:34pm), Vice-President; Ed Rodriguez, Secretary; James Harlan, Jace Moore, Gabe Neill, Bridget Brown, Principal and Nate Wheeler, Superintendent.

ABSENT: Barrett Brown and Kyna Wheeler, Principal

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.

Public Hearing: ESSA Consolidated Grant Application for Federal Funds.

No Action Required

Principal Reports were given.

No Action Required

Superintendent Report was given.

No Action Required

Motion by James Harlan second by Jace Moore to approve payment of Current Bills.

Motion Carried 5 – 0

Motion by Jace Moore second by Gabe Neill to approve minutes from previous meeting on May 11, 2026.

Motion Carried 5 – 0

Motion by James Harlan second by Gabe Neill to approve Cafeteria Prices for the 2026-2027 school year.

Motion Carried 5 – 0

Motion by Jace Moore second by Gabe Neill to approve Board Operating Procedures.

Motion Carried 5 – 0

Motion by Jace Moore second by James Harlan to approve Successful Completion of the 3-year Safety & Security Audit Cycle.

Motion Carried 5 – 0

In Accordance with Government Code 551.074 the Board went to Executive Session at 7:31p.m. Executive Session ended at 8:40p.m. (Personnel)

Motion by James Harlan second by Jace Moore to adjourn.

Motion Carried 6 – 0

The next Board Meeting is set for August 03, 2026 at 7:00 p.m.

The president declared the meeting adjourned.

Signed: ______________________, President

Ed Rodw______________________, Secretary

Date Run: 05-28-2026 10:52 AM
Cnty Dist: 223-904
From To

June 2026 Bill List

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
017969	04-30-2026	BLAZING BOUNCERS	017969		199-11-6412.EL-001-611000	2ND&3RD GRADE FIELD TRIP	510.00	N
017970	05-01-2026	BLAZING BOUNCERS	017970		199-11-6412.EL-001-611000	4TH/5TH GRADE FIELD TRIP	145.00	N
017971	05-11-2026	THE PLAZA RESTAURAN	017971		199-36-6499.47-001-699000	ATHLETIC BANQUET	2,369.74	N
017972	05-13-2026	TERRY COUNTY TAX AS	017972		199-51-6499.00-001-699000	2008 FORD F-150 REGISTRATION	7.50	N
017973	05-13-2026	JOSHUA BAILEY	017973		199-36-6411.00-001-691000	STATE TRACK TRAVEL - MEALS	87.00	N
017974	05-21-2026	REBECCA WHITE	017974		199-36-6399.38-001-699000	REGIONAL UIL SHIRTS	298.45	N
050698	05-06-2026	MASTERCARD	050698		199-11-6411.HS-001-611000	SENIORS TO SERVICE CENTER M	39.09	N
			050698		199-11-6411.HS-001-611000	CAP AND GOWN - MEAL	14.28	N
			050698		199-11-6412.EL-001-611000	4TH-5TH GRADE FIELD TRIP	290.00	N
			050698		199-11-6412.HS-001-611000	SENIORS TO SERVICE CENTER M	234.55	N
			050698		199-11-6412.HS-001-611000	CAP AND GOWN - MEAL	28.55	N
			050698		199-11-6499.00-001-611000	PREK ROUND UP	13.98	N
			050698		199-23-6411.HS-001-699000	PRINCIPAL MEAL	5.58	N
			050698		199-23-6411.HS-001-699000	PRINCIPAL MEAL	20.03	N
			050698		199-23-6411.HS-001-699000	PRINCIPAL MEAL	10.70	N
			050698		199-36-6311.01-001-622000	FUEL	105.54	N
			050698		199-36-6411.00-001-691000	AD MEAL	15.28	N
			050698		199-36-6411.00-001-691000	AD MEAL	8.98	N
			050698		199-36-6411.00-001-699000	REGIONAL UIL	11.85	N
			050698		199-36-6411.01-001-622000	FFA TRAVEL	108.45	N
			050698		199-36-6411.01-001-622000	FFA MEALS	12.98	N
			050698		199-36-6411.01-001-622000	FFA MEALS	12.00	N
			050698		199-36-6411.01-001-622000	FFA MEALS	9.63	N
			050698		199-36-6411.01-001-622000	FFA MEALS	8.56	N
			050698		199-36-6411.01-001-622000	FFA MEALS	3.10	N
			050698		199-36-6411.01-001-622000	FFA MEALS	9.19	N
			050698		199-36-6411.01-001-622000	FFA MEALS	35.02	N
			050698		199-36-6411.01-001-622000	FFA MEALS	24.31	N
			050698		199-36-6411.01-001-622000	FFA MEALS	23.92	N
			050698		199-36-6411.01-001-622000	FFA MEALS	30.67	N
			050698		199-36-6411.01-001-622000	FFA MEALS	24.29	N
			050698		199-36-6411.01-001-622000	FFA MEALS	48.00	N
			050698		199-36-6411.01-001-622000	FFA TRAVEL	514.76	N
			050698		199-36-6411.01-001-622000	FFA TRAVEL	110.00	N
			050698		199-36-6411.33-001-691000	TRACK MEALS	47.11	N
			050698		199-36-6411.33-001-691000	TRACK MEALS	65.42	N
			050698		199-36-6411.33-001-691000	TRACK MEALS	35.40	N
			050698		199-36-6411.33-001-691000	TRACK MEALS	25.59	N
			050698		199-36-6411.33-001-691000	TRACK MEALS	44.31	N
			050698		199-36-6411.33-001-691000	TRACK MEALS	21.14	N
			050698		199-36-6411.33-001-691000	TRACK MEALS	12.86	N
			050698		199-36-6411.33-001-691000	STATE TRACK TRAVEL	436.77	N
			050698		199-36-6411.39-001-691000	TENNIS MEALS	10.91	N

June 2026 Bill List

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
017969	04-30-2026	BLAZING BOUNCERS	017969		199-11-6412.EL-001-611000	2ND&3RD GRADE FIELD TRIP	510.00	N
017970	05-01-2026	BLAZING BOUNCERS	017970		199-11-6412.EL-001-611000	4TH/5TH GRADE FIELD TRIP	145.00	N
017971	05-11-2026	THE PLAZA RESTAURAN	017971		199-36-6499.47-001-699000	ATHLETIC BANQUET	2,369.74	N
017972	05-13-2026	TERRY COUNTY TAX AS	017972		199-51-6499.00-001-699000	2008 FORD F-150 REGISTRATION	7.50	N
017973	05-13-2026	JOSHUA BAILEY	017973		199-36-6411.00-001-691000	STATE TRACK TRAVEL - MEALS	87.00	N
017974	05-21-2026	REBECCA WHITE	017974		199-36-6399.38-001-699000	REGIONAL UIL SHIRTS	298.45	N
050698	05-06-2026	MASTERCARD	050698		199-11-6411.HS-001-611000	SENIORS TO SERVICE CENTER M	39.09	N
			050698		199-11-6411.HS-001-611000	CAP AND GOWN - MEAL	14.28	N
			050698		199-11-6412.EL-001-611000	4TH-5TH GRADE FIELD TRIP	290.00	N
			050698		199-11-6412.HS-001-611000	SENIORS TO SERVICE CENTER M	234.55	N
			050698		199-11-6412.HS-001-611000	CAP AND GOWN - MEAL	28.55	N
			050698		199-11-6499.00-001-611000	PREK ROUND UP	13.98	N
			050698		199-23-6411.HS-001-699000	PRINCIPAL MEAL	5.58	N
			050698		199-23-6411.HS-001-699000	PRINCIPAL MEAL	20.03	N
			050698		199-23-6411.HS-001-699000	PRINCIPAL MEAL	10.70	N
			050698		199-36-6311.01-001-622000	FUEL	105.54	N
			050698		199-36-6411.00-001-691000	AD MEAL	15.28	N
			050698		199-36-6411.00-001-691000	AD MEAL	8.98	N
			050698		199-36-6411.00-001-699000	REGIONAL UIL	11.85	N
			050698		199-36-6411.01-001-622000	FFA TRAVEL	108.45	N
			050698		199-36-6411.01-001-622000	FFA MEALS	12.98	N
			050698		199-36-6411.01-001-622000	FFA MEALS	12.00	N
			050698		199-36-6411.01-001-622000	FFA MEALS	9.63	N
			050698		199-36-6411.01-001-622000	FFA MEALS	8.56	N
			050698		199-36-6411.01-001-622000	FFA MEALS	3.10	N
			050698		199-36-6411.01-001-622000	FFA MEALS	9.19	N
			050698		199-36-6411.01-001-622000	FFA MEALS	35.02	N
			050698		199-36-6411.01-001-622000	FFA MEALS	24.31	N
			050698		199-36-6411.01-001-622000	FFA MEALS	23.92	N
			050698		199-36-6411.01-001-622000	FFA MEALS	30.67	N
			050698		199-36-6411.01-001-622000	FFA MEALS	24.29	N
			050698		199-36-6411.01-001-622000	FFA MEALS	48.00	N
			050698		199-36-6411.01-001-622000	FFA TRAVEL	514.76	N
			050698		199-36-6411.01-001-622000	FFA TRAVEL	110.00	N
			050698		199-36-6411.33-001-691000	TRACK MEALS	47.11	N
			050698		199-36-6411.33-001-691000	TRACK MEALS	65.42	N
			050698		199-36-6411.33-001-691000	TRACK MEALS	35.40	N
			050698		199-36-6411.33-001-691000	TRACK MEALS	25.59	N
			050698		199-36-6411.33-001-691000	TRACK MEALS	44.31	N
			050698		199-36-6411.33-001-691000	TRACK MEALS	21.14	N
			050698		199-36-6411.33-001-691000	TRACK MEALS	12.86	N
			050698		199-36-6411.33-001-691000	STATE TRACK TRAVEL	436.77	N
			050698		199-36-6411.39-001-691000	TENNIS MEALS	10.91	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			050698		199-36-6412.01-001-622000	FFA MEALS	51.92	N
			050698		199-36-6412.01-001-622000	FFA MEALS	24.00	N
			050698		199-36-6412.01-001-622000	FFA MEALS	38.50	N
			050698		199-36-6412.01-001-622000	FFA MEALS	51.38	N
			050698		199-36-6412.01-001-622000	FFA MEALS	18.57	N
			050698		199-36-6412.01-001-622000	FFA MEALS	55.12	N
			050698		199-36-6412.01-001-622000	FFA MEALS	210.12	N
			050698		199-36-6412.01-001-622000	FFA MEALS	145.88	N
			050698		199-36-6412.01-001-622000	FFA MEALS	143.55	N
			050698		199-36-6412.01-001-622000	FFA MEALS	184.04	N
			050698		199-36-6412.01-001-622000	FFA MEALS	145.76	N
			050698		199-36-6412.01-001-622000	FFA MEALS	288.00	N
			050698		199-36-6412.01-001-622000	FFA TRAVEL	1,001.44	N
			050698		199-36-6412.01-001-622000	FFA TRAVEL	550.00	N
			050698		199-36-6412.33-001-691000	TRACK MEALS	113.05	N
			050698		199-36-6412.33-001-691000	TRACK MEALS	170.10	N
			050698		199-36-6412.33-001-691000	TRACK MEALS	141.61	N
			050698		199-36-6412.33-001-691000	TRACK MEALS	25.59	N
			050698		199-36-6412.33-001-691000	TRACK MEALS	147.68	N
			050698		199-36-6412.33-001-691000	TRACK MEALS	73.97	N
			050698		199-36-6412.33-001-691000	TRACK MEALS	32.14	N
			050698		199-36-6412.39-001-691000	TENNIS MEALS	32.12	N
			050698		199-36-6412.39-001-691000	TENNIS MEALS	54.53	N
			050698		199-41-6411.00-701-699000	SUPT MEAL	5.57	N
			050698		199-41-6411.00-701-699000	SUPT TRAVEL	20.00	N
			050698		199-41-6411.00-701-699000	SUPT MEAL	20.02	N
			050698		199-41-6411.00-701-699000	SUPT MEAL	15.07	N
			050698		199-41-6411.00-701-699000	SUPT MEAL	43.57	N
			050698		199-41-6499.00-750-699000	ADMINISTRATIVE APPRECIATION	8.12	N
			050698		199-51-6319.16-001-699000	BUILDING MAINT	49.28	N
			050698		199-51-6319.18-001-699000	HOUSE MAINT	272.09	N
						Totals for Check 050698	**6,605.59**	
051599	05-15-2026	MASTERCARD	051599		199-11-6399.47-001-611000	ELEM PERFECT ATTENDANCE TR	127.40	N
			051599		199-11-6399.47-001-611000	ATTENDANCE/HONOR ROLL INCE	734.15	N
			051599		199-11-6399.47-001-611000	ATTENDANCE INCENTIVE	734.75	N
			051599		199-11-6399.EL-001-611000	SCIENCE FAIR	205.00	N
			051599		199-11-6411.HS-001-611000	JR/SR TRIP	22.28	N
			051599		199-11-6411.HS-001-611000	SPC GRADUATION	55.20	N
			051599		199-11-6412.HS-001-611000	JR/SR TRIP	267.35	N
			051599		199-11-6412.HS-001-611000	SPC GRADUATION	36.80	N
			051599		199-11-6499.00-001-611000	HELLO SUMMER YARD SIGN	125.00	N
			051599		199-11-6499.00-001-611000	WINTERS RETIREMENT	500.00	N
			051599		199-11-6499.00-001-611000	NHS INDUCTION	36.23	N
			051599		199-11-6499.00-001-611000	5TH GRADE AWARDS/RETIREME	56.97	N
			051599		199-23-6411.HS-001-699000	INTERVIEW MEAL	42.46	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			051599		199-34-6249.00-999-699000	21 SUB TIRE	15.00	N
			051599		199-34-6319.00-999-699000	TIRE INFLATOR	59.85	N
			051599		199-36-6311.01-001-622000	FUEL	97.12	N
			051599		199-36-6311.01-001-622000	FUEL	90.40	N
			051599		199-36-6411.01-001-622000	NATIONAL FFA - HOTEL	686.51	N
			051599		199-36-6411.01-001-622000	NATIONAL FFA MEALS	13.60	N
			051599		199-36-6411.01-001-622000	NATIONAL FFA MEALS	13.99	N
			051599		199-36-6411.01-001-622000	NATIONAL FFA MEALS	12.92	N
			051599		199-36-6411.01-001-622000	NATIONAL FFA MEALS	39.09	N
			051599		199-36-6411.01-001-622000	NATIONAL FFA MEALS	15.00	N
			051599		199-36-6411.01-001-622000	NATIONAL FFA MEALS	57.71	N
			051599		199-36-6411.01-001-622000	NATIONAL FFA MEALS	19.22	N
			051599		199-36-6411.01-001-622000	NATIONAL FFA MEALS	9.79	N
			051599		199-36-6411.01-001-622000	FFA AREA CONVENTION MEALS	20.99	N
			051599		199-36-6411.01-001-622000	FFA AREA CONVENTION MEALS	27.20	N
			051599		199-36-6411.39-001-691000	TENNIS MEALS	10.29	N
			051599		199-36-6412.00-001-699000	UIL FIELD TRIP	542.20	N
			051599		199-36-6412.01-001-622000	NATIONAL FFA REGISTRATION	375.36	N
			051599		199-36-6412.01-001-622000	NATIONAL FFA - HOTEL	1,373.02	N
			051599		199-36-6412.01-001-622000	NATIONAL FFA MEALS	68.01	N
			051599		199-36-6412.01-001-622000	NATIONAL FFA MEALS	69.93	N
			051599		199-36-6412.01-001-622000	NATIONAL FFA MEALS	64.57	N
			051599		199-36-6412.01-001-622000	NATIONAL FFA MEALS	195.43	N
			051599		199-36-6412.01-001-622000	NATIONAL FFA MEALS	75.00	N
			051599		199-36-6412.01-001-622000	NATIONAL FFA MEALS	288.53	N
			051599		199-36-6412.01-001-622000	NATIONAL FFA MEALS	96.09	N
			051599		199-36-6412.01-001-622000	NATIONAL FFA MEALS	48.96	N
			051599		199-36-6412.01-001-622000	FFA AREA CONVENTION MEALS	220.36	N
			051599		199-36-6412.01-001-622000	FFA AREA CONVENTION MEALS	285.55	N
			051599		199-41-6311.00-701-699000	FUEL	93.20	N
			051599		199-41-6311.00-701-699000	FUEL	50.43	N
			051599		199-41-6311.00-701-699000	FUEL	79.20	N
			051599		199-41-6411.00-701-699000	SUPT MEAL - FFA NATIONALS	38.19	N
			051599		199-41-6411.00-701-699000	SUPT TRAVEL - FFA NATIONALS	36.26	N
			051599		199-41-6411.00-701-699000	SUPT TRAVEL- FFA NATIONALS	14.10	N
			051599		199-41-6411.00-701-699000	SUPT HOTEL - FFA NATIONALS	238.00	N
			051599		199-41-6411.00-701-699000	SUPT MEAL - FFA NATIONALS	14.21	N
			051599		199-41-6411.00-701-699000	SUPT MEAL - FFA NATIONALS	15.15	N
			051599		240-35-6499.00-001-699000	CAFETERIA APPRECIATION	32.00	N
						Totals for Check 051599	**8,446.02**	
051901	05-19-2026	CLAIMS ADMINISTRATIV	051901		199-51-6299.00-001-699000	WORKERS COMP	18.00	N
2002	05-20-2026	TRACTOR SUPPLY CRE	052002		199-51-6319.17-001-699000	GROUNDS MAINT	515.83	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
052796	05-27-2026	WELLMAN-UNION PAYR	052796		199-00-5749.00-000-600000	CATES INSURANCE PREMIUMS	1,500.00	N
						Total For District Written Checks	**20,503.13**	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
038285	05-08-2026	AD VENTURE MARKETIN	050720	2019-9544	199-41-6299.00-750-699000	TOWN TALK MEDIA PACKAGE	175.00	N
038286	05-08-2026	AMAZON CAPITAL	008209	16J7-MCCF-	199-11-6399.00-001-623000	SpEd	119.77	N
			008207	1VV6-YN71-	199-11-6399.00-001-699000	Pallet of Paper	1,800.00	N
			008209	16J7-MCCF-	199-11-6399.12-001-623000	SpEd	299.99	N
			008215	1YQY-HX6-	199-11-6399.47-001-611000	Reading Challenge Incentive	172.25	N
			008217	1TMT-XYT4-	199-11-6399.47-001-611000	AR Incentives	32.29	N
			008217	11MH-TFPW-	199-11-6399.47-001-611000	AR Incentives	277.69	N
			050737	1RXW-F9TY-	199-11-6399.EL-001-611000	Pk-5 Field Day	431.90	N
			050737	11J6-RWCC-	199-11-6399.EL-001-611000	EARTH DAY PROJECT	33.63	N
			008206	1F37-971Q-	199-11-6399.EL-001-611000	Classroom Supplies	24.79	N
			008206	1YGG-PQ96-	199-11-6399.EL-001-611000	Classroom Supplies	102.96	N
			008211	1LJ1-FX6R-	199-11-6399.EL-001-611000	Classroom Supplies	221.60	N
			008218	1YD7-VN13-	199-11-6399.EL-001-611000	Splash Day	79.42	N
			008212	114R-JQYC-	199-11-6399.HS-001-611000	Classroom Supplies	100.86	N
			008213	1R1J-4PL3-	199-12-6399.00-001-699000	Library supplies/books	327.90	N
			050737	1Y19-V7X3-7Y9F	199-12-6669.00-001-699000	BOOK	7.99	N
			008213	1R1J-4PL3-	199-12-6669.00-001-699000	Library supplies/books	119.94	N
			008220	1DK6-J6XG-	199-23-6399.00-001-699000	Supplies	25.95	N
			008216	1XCQ-WL7X-	199-31-6399.00-001-630000	Counselor Supplies	50.26	N
			008214	1DN3-96X9-	199-31-6399.00-001-630000	Counselor Supplies	15.19	N
			008205	1XMG-TPWW-	199-33-6399.00-001-699000	Nurse Supplies	31.61	N
			050737	1D6Q-LHQV-	199-34-6311.00-999-699000	OIL	1,197.22	N
			050737	1RKD-M1YD-	199-34-6319.00-999-699000	2015 F250 MAINT	429.99	N
			050737	1D6Q-LHQV-	199-51-6319.15-001-699000	JANITORIAL SUPPLIES	34.96	N
			050737	1XMG-TPWW-	199-51-6319.16-001-699000	BUILDING MAINT	16.14	N
			050737	17P7-93VJ-	199-51-6319.17-001-699000	GROUNDS MAINT	85.96	N
			050737	11VY-TG94-	199-51-6319.17-001-699000	GROUNDS MAINT	16.23	N
			050737	17GT-R7NT-	199-51-6319.17-001-699000	GROUNDS MAINT	89.76	N
			050737	11YY-QG37-	199-51-6319.18-001-699000	HOUSE MAINT	207.70	N
			050737	1H1M-9FFV-	199-53-6399.00-750-699000	PRIVACY SCREEN	50.98	N
			050737	1TMM-WN3C-	199-53-6399.00-750-699000	OFFICE SUPPLIES	45.34	N
						Totals for Check 038286	**6,450.27**	
038287	05-08-2026	AMANDA ARENDALL	050726		199-11-6399.EL-001-611000	CLASSROOM SUPPLIES - REIMBU	269.99	N
038288	05-08-2026	ATMOS ENERGY	050714	3048164251	199-51-6259.19-001-699000	APRIL BILLING	20.80	N
			050714	3006444867	199-51-6259.19-001-699000	APRIL BILLING	21.82	N
			050714	3052141080	199-51-6259.19-001-699000	APRIL BILLING	22.86	N
			050714	3077735946	199-51-6259.19-001-699000	APRIL BILLING	17.43	N
						Totals for Check 038288	**82.91**	
038289	05-08-2026	BALCO SYSTEMS, INC.	050730	D552072	199-51-6249.16-001-699000	FIRE ALARM SYSTEM	177.00	N
038290	05-08-2026	MEGAN BECKER	050701		199-11-6499.00-001-611000	INTERVIEW COMMITTEE LUNCH	69.03	N
38291	05-08-2026	BROWNFIELD FARMERS	050722	482251	199-51-6311.00-001-699000	FUEL	19.72	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
038292	05-08-2026	BROWNFIELD NEWS	050724	6157	199-41-6329.00-701-699000	NEWSPAPER SUBSCRIPTION - 1Y	47.50	N
038293	05-08-2026	BSN SPORTS	008204	933978005	199-36-6399.31-001-691000	Boys Basketball	166.92	N
038294	05-08-2026	CEV MULTIMEDIA LTD	008210	INV-19337	199-11-6399.01-001-622000	Welding Certification Voucher	787.50	N
038295	05-08-2026	EDUCATION SERVICE C	050727	065239	199-11-6239.12-001-611000	NIT CONTRACT BACKUPS	287.72	N
			050727	065188	199-11-6239.12-001-611000	WIDE AREA NETWORK	129.75	N
			050727	065155	199-11-6239.12-001-611000	INTERNET ACCESS FEE	820.00	N
			050727	065675	199-11-6239.12-001-611000	WIDE AREA NETWORK	129.75	N
			050727	065239	199-11-6239.12-001-611000	NIT CONTRACT BACKUPS	117.10	N
						Totals for Check 038295	**1,484.32**	
038296	05-08-2026	FRONTLINE TECHNOLO	050710	9018097	199-11-6399.00-001-630000	RTI PROGRAM	370.50	N
			050710	9018097	199-11-6399.00-001-699000	RTI PROGRAM	238.80	N
						Totals for Check 038296	**609.30**	
038297	05-08-2026	W W GRAINGER INC	050729	9891976798	199-51-6319.18-001-699000	HOUSE MAINT	152.92	N
038298	05-08-2026	HCTRA	050723	012678149418	199-36-6411.01-001-622000	TOLL FEES	32.49	N
038299	05-08-2026	HIGGINBOTHAM BROS T	050711	60179	199-51-6319.17-001-699000	GROUNDS MAINT	9.99	N
			050711	60179	199-51-6319.18-001-699000	HOUSE MAINT	8.69	N
			050711	60092	199-51-6319.18-001-699000	HOUSE MAINT	59.99	N
			050711	60002	199-51-6319.18-001-699000	HOUSE MAINT	58.81	N
			050711	60061	199-51-6319.18-001-699000	HOUSE MAINT	34.95	N
			050801	60457	199-51-6319.18-001-699000	HOUSE MAINT	92.40	N
						Totals for Check 038299	**264.83**	
038300	05-08-2026	HILLIARD OFFICE SOLU	050728	IN821955	199-11-6399.00-001-699000	COPIER - COPIES	1,148.40	N
			050728	IN821955	199-23-6399.00-001-699000	COPIER - COPIES	63.80	N
			050728	IN821955	199-41-6399.00-750-699000	COPIER - COPIES	63.80	N
						Totals for Check 038300	**1,276.00**	
038301	05-08-2026	J C'S TERMINEX, INC	050719	744348	199-36-6249.01-001-622000	PEST CONTROL	52.00	N
			050719	744585	199-51-6249.16-001-699000	PEST CONTROL	185.00	N
						Totals for Check 038301	**237.00**	
038302	05-08-2026	LABATT FOOD SERVICE	050731	453560	240-35-6341.00-001-699000	APRIL/MAY BILLING	7,462.98	N
					240-35-6341.00-001-699000	RETURN PRODUCT	-99.24	N
			050731	453560	240-35-6342.00-001-699000	APRIL/MAY BILLING	96.06	N
						Totals for Check 038302	**7,459.80**	
038303	05-08-2026	LEGEND INSURANCE	050703	983-2026	199-36-6429.00-001-699000	STUDENT INSURANCE	583.03	N
038304	05-08-2026	JCM SERVICES	050704	3008	199-11-6299.00-001-611000	SENIOR CPR TRAINING	650.00	N
038305	05-08-2026	LUBBOCK TRUCK	050718	P101187636:01	199-34-6319.00-999-699000	OIL PAN - BUS #6	873.20	N
038306	05-08-2026	MAIN STREET HARDWA	050736	A194381	199-51-6319.16-001-699000	BUILDING MAINT	44.17	N
			050736	A194702	199-51-6319.18-001-699000	HOUSE MAINT	306.76	N
						Totals for Check 038306	**350.93**	
038307	05-08-2026	MASTERYPREP, LLC-671	008196	15785	410-11-6321.00-001-699000	TEXTBOOKS	3,976.88	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
038308	05-08-2026	MEALTIME	050732	MTMN00004999	240-35-6299.00-001-699000	ANNUAL RENEWAL	728.00	N
038309	05-08-2026	NAPA AUTO PARTS	050802	499478	199-34-6319.00-999-699000	BUS SUPPLIES	37.98	N
038310	05-08-2026	NASSP	050709	9002141381	199-11-6495.00-001-611000	NHS DUES	385.00	N
038311	05-08-2026	NATIONAL BENEFIT SER	050804	1118067	199-41-6299.00-750-699000	403(b) DOCUMENT MAINT.	250.00	N
038312	05-08-2026	UNIVERSAL FIDELITY LI	050702	983-2026	199-36-6429.00-001-699000	STUDENT INSURANCE	9,870.00	N
038313	05-08-2026	NOCTI	008202	0090877-IN	199-11-6339.00-001-638000	CCMR	34.00	N
038314	05-08-2026	CHRISTINA PENNER	050733	INV-000002	199-51-6249.18-001-699000	3 HOUSE CLEANINGS	1,100.00	N
038315	05-08-2026	POKA LAMBRO TELECO	050717	2635000	199-41-6299.00-750-699000	MAY BILLING - INTERNET	170.00	N
			050717	2635000	199-51-6259.21-001-699000	MAY BILLING	611.10	N
						Totals for Check 038315	**781.10**	
038316	05-08-2026	POSITIVE PROMOTIONS	008201	07712653	199-11-6399.47-001-611000	A/AB Honor Roll Medals	169.95	N
038317	05-08-2026	PROCHEM	050725	851490	199-51-6319.17-001-699000	GROUNDS MAINT	232.38	N
038318	05-08-2026	QUARLES PETROLEUM	050706	CT-2189719	199-11-6311.00-001-611000	FUEL	404.43	N
			050706	CT-2189719	199-34-6311.00-999-699000	FUEL	3,243.50	N
			050706	CT-2189719	199-36-6311.00-001-691000	FUEL	932.02	N
			050706	CT-2189719	199-36-6311.00-001-699000	FUEL	78.60	N
			050706	CT-2189719	199-36-6311.01-001-622000	FUEL	2,269.58	N
			050706	CT-2189719	199-51-6311.00-001-699000	FUEL	112.13	N
						Totals for Check 038318	**7,040.26**	
038319	05-08-2026	ROOFS INC	050713		199-51-6249.18-001-699000	HOUSE MAINT REPAIR ROOF PR	47,508.00	N
			050713		199-51-6249.18-001-699000	HOUSE MAINT REPAIR ROOF PR	40,742.00	N
			050713		199-81-6629.00-001-699000	ROOF PROJECT	94,218.35	N
			050713		199-81-6629.00-001-699000	ROOF PROJECT	165,731.95	N
						Totals for Check 038319	**348,200.30**	
038320	05-08-2026	SOUTH PLAINS TENNIS	050705		199-36-6412.39-001-691000	TENNIS MEALS	212.00	N
038321	05-08-2026	TEINERT METALS INC	008203	624365	199-11-6399.01-001-622000	Ag Supplies	753.95	N
038322	05-08-2026	TERRY COUNTY TRACT	050716	161390	199-51-6319.17-001-699000	TRACTOR MAINT	66.52	N
038323	05-08-2026	TRI-POINT	050735	INV28165	199-51-6249.16-001-699000	BUILDING MAINT - WALK IN FREE	776.49	N
038324	05-08-2026	UNITED SUPERMARKET	050708		199-11-6499.00-001-611000	STAFF TESTING SNACKS	166.50	N
			050708		199-36-6412.39-001-691000	TENNIS SNACKS	78.38	N
			050708		240-35-6341.00-001-699000	APRIL BILLING	27.25	N
						Totals for Check 038324	**272.13**	
038325	05-08-2026	US FOODSERVICE, INC	050707	3570092	240-35-6341.00-001-699000	DISTRIBUTION FEE	70.73	N
038326	05-08-2026	WAGNER SUPPLY	050734	L111149	199-51-6319.15-001-699000	JANITORIAL SUPPLIES	242.06	N
			050734	L111175	199-51-6319.15-001-699000	JANITORIAL SUPPLIES	89.82	N
			050734	L111175-01	199-51-6319.15-001-699000	JANITORIAL SUPPLIES	66.12	N
			050734	L111695	199-51-6319.15-001-699000	JANITORIAL SUPPLIES	177.38	N
			050734	L111694	199-51-6319.15-001-699000	JANITORIAL SUPPLIES	363.45	N
			050803	L111448	199-51-6319.15-001-699000	JANITORIAL SUPPLIES	184.72	N
			050803	L111950	199-51-6319.15-001-699000	JANITORIAL SUPPLIES	226.38	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			050803	L111481	199-51-6319.15-001-699000	JANITORIAL SUPPLIES	49.02	N
			050803	L111448	199-51-6319.15-001-699000	JANITORIAL SUPPLIES	5,397.36	N
						Totals for Check 038326	**6,796.31**	
038327	05-08-2026	CITY OF WELLMAN	050712	75	199-51-6259.18-001-699000	APRIL BILLING	565.38	N
			050712	138	199-51-6259.18-001-699000	APRIL BILLING	295.18	N
			050712	54	199-51-6259.18-001-699000	APRIL BILLING	215.00	N
			050712	73	199-51-6259.18-001-699000	APRIL BILLING	1,750.11	N
			050712	65	199-51-6259.18-001-699000	APRIL BILLING	270.00	N
						Totals for Check 038327	**3,095.67**	
038328	05-08-2026	WELLMAN FARM SUPPL	050715	26156	199-51-6319.17-001-699000	GROUNDS MAINT	46.69	N
			050715	26302	199-51-6319.18-001-699000	HOUSE MAINT	95.68	N
						Totals for Check 038328	**142.37**	
038329	05-08-2026	WELLMAN-UNION YOUT	050721		199-41-6499.00-750-699000	BOARD ROOM DRINKS	56.00	N
						Total For Computer Written Checks	**407,267.68**	
						Total Checks	**427,770.81**	

End of Report

nd 199 / 6 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-2,200,146.00	.00	1,405,500.45	158,267.03	-794,645.55	63.88%
6200 - PROFESSIONAL & CONTRACTED SVCS	-64,250.00	.00	52,463.61	2,134.32	-11,786.39	81.66%
6300 - SUPPLIES AND MATERIALS	-54,945.00	3,330.24	34,597.15	8,941.22	-17,017.61	62.97%
6400 - OTHER OPERATING EXPENSES	-11,454.00	.00	9,245.11	2,995.81	-2,208.89	80.72%
Total Function11 INSTRUCTION	**-2,330,795.00**	**3,330.24**	**1,501,806.32**	**172,338.38**	**-825,658.44**	**64.43%**
12 - INSTRUCTIONAL RESOURCES/MEDIA						
6100 - PAYROLL COSTS	-13,826.00	.00	9,157.37	1,064.85	-4,668.63	66.23%
6300 - SUPPLIES AND MATERIALS	-1,000.00	.00	380.89	327.90	-619.11	38.09%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-1,000.00	.00	782.18	127.93	-217.82	78.22%
Total Function12 INSTRUCTIONAL	**-15,826.00**	**.00**	**10,320.44**	**1,520.68**	**-5,505.56**	**65.21%**
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	833.40	.00	-4,616.60	15.29%
Total Function13 STAFF DEVELOPMENT	**-10,653.00**	**.00**	**3,636.40**	**.00**	**-7,016.60**	**34.13%**
21 - INSTRUCTIONAL ADMINISTRATION						
6100 - PAYROLL COSTS	-45,671.00	.00	34,025.93	3,556.59	-11,645.07	74.50%
6400 - OTHER OPERATING EXPENSES	-100.00	.00	.00	.00	-100.00	-.00%
tal Function21 INSTRUCTIONAL	**-45,771.00**	**.00**	**34,025.93**	**3,556.59**	**-11,745.07**	**74.34%**
23 - SCHOOL ADMINISTRATION						
6100 - PAYROLL COSTS	-281,829.50	.00	158,955.93	-28,389.09	-122,873.57	56.40%
6200 - PROFESSIONAL & CONTRACTED SVCS	-1,800.00	.00	1,554.70	.00	-245.30	86.37%
6300 - SUPPLIES AND MATERIALS	-3,250.00	.00	1,256.80	89.75	-1,993.20	38.67%
6400 - OTHER OPERATING EXPENSES	-1,099.50	.00	230.01	78.77	-869.49	20.92%
Total Function23 SCHOOL ADMINISTRATION	**-287,979.00**	**.00**	**161,997.44**	**-28,220.57**	**-125,981.56**	**56.25%**
31 - GUIDANCE AND COUNSELING SVS						
6100 - PAYROLL COSTS	-48,017.00	.00	35,919.06	3,700.80	-12,097.94	74.80%
6200 - PROFESSIONAL & CONTRACTED SVCS	-600.00	.00	600.00	.00	.00	100.00%
6300 - SUPPLIES AND MATERIALS	-450.00	49.00	94.05	65.45	-306.95	20.90%
6400 - OTHER OPERATING EXPENSES	-300.00	.00	95.35	.00	-204.65	31.78%
Total Function31 GUIDANCE AND COUNSELING	**-49,367.00**	**49.00**	**36,708.46**	**3,766.25**	**-12,609.54**	**74.36%**
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-54,991.00	.00	35,801.55	4,137.61	-19,189.45	65.10%
6200 - PROFESSIONAL & CONTRACTED SVCS	-360.00	1,130.00	.00	.00	770.00	-.00%
6300 - SUPPLIES AND MATERIALS	-1,100.00	.00	861.03	31.61	-238.97	78.28%
6400 - OTHER OPERATING EXPENSES	-1,140.00	.00	403.22	.00	-736.78	35.37%
Total Function33 HEALTH SERVICES	**-57,591.00**	**1,130.00**	**37,065.80**	**4,169.22**	**-19,395.20**	**64.36%**
34 - PUPIL TRANSPORTATION-REGULAR						
6100 - PAYROLL COSTS	-99,577.00	.00	76,025.45	8,325.19	-23,551.55	76.35%
6200 - PROFESSIONAL & CONTRACTED SVCS	-10,800.00	.00	17,285.99	15.00	6,485.99	160.06%
6300 - SUPPLIES AND MATERIALS	-29,000.00	.00	21,483.72	5,841.74	-7,516.28	74.08%
6400 - OTHER OPERATING EXPENSES	-16,675.00	.00	212.17	.00	-16,462.83	1.27%
Total Function34 PUPIL TRANSPORTATION-	**-156,052.00**	**.00**	**115,007.33**	**14,181.93**	**-41,044.67**	**73.70%**
5 - FOOD SERVICES						
.00 - PAYROLL COSTS	.00	.00	6,140.88	.00	6,140.88	.00%
Total Function35 FOOD SERVICES	**.00**	**.00**	**6,140.88**	**.00**	**6,140.88**	**.00%**

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
36 - CO-CURRICULAR ACTIVITIES						
6100 - PAYROLL COSTS	-137,340.00	.00	100,377.83	15,355.71	-36,962.17	73.09%
6200 - PROFESSIONAL & CONTRACTED SVCS	-35,320.00	.00	34,822.88	52.00	-497.12	98.59%
6300 - SUPPLIES AND MATERIALS	-41,347.00	.00	34,789.14	4,038.63	-6,557.86	84.14%
6400 - OTHER OPERATING EXPENSES	-64,384.00	.00	58,297.32	23,271.53	-6,086.68	90.55%
Total Function36 CO-CURRICULAR ACTIVITIES	**-278,391.00**	**.00**	**228,287.17**	**42,717.87**	**-50,103.83**	**82.00%**
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-255,870.00	.00	153,732.59	-17,105.10	-102,137.41	60.08%
6200 - PROFESSIONAL & CONTRACTED SVCS	-86,395.00	.00	70,468.02	595.00	-15,926.98	81.56%
6300 - SUPPLIES AND MATERIALS	-4,600.00	.00	3,231.93	334.13	-1,368.07	70.26%
6400 - OTHER OPERATING EXPENSES	-32,505.00	.00	17,140.66	524.26	-15,364.34	52.73%
Total Function41 GENERAL ADMINISTRATION	**-379,370.00**	**.00**	**244,573.20**	**-15,651.71**	**-134,796.80**	**64.47%**
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-242,172.00	.00	145,529.57	717.75	-96,642.43	60.09%
6200 - PROFESSIONAL & CONTRACTED SVCS	-204,900.00	.00	215,602.94	94,296.17	10,702.94	105.22%
6300 - SUPPLIES AND MATERIALS	-92,000.00	172.84	48,673.52	9,426.06	-43,153.64	52.91%
6400 - OTHER OPERATING EXPENSES	-132,905.00	.00	2,806.52	7.50	-130,098.48	2.11%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-7,458.00	7,457.82	.00	.00	-.18	-.00%
Total Function51 PLANT MAINTENANCE &	**-679,435.00**	**7,630.66**	**412,612.55**	**104,447.48**	**-259,191.79**	**60.73%**
- SECURITY & MONITORING						
6100 - PAYROLL COSTS	-46,805.00	.00	30,539.30	-384.69	-16,265.70	65.25%
6200 - PROFESSIONAL & CONTRACTED SVCS	-2,450.00	.00	.00	.00	-2,450.00	-.00%
6300 - SUPPLIES AND MATERIALS	-350.00	.00	.00	.00	-350.00	-.00%
6400 - OTHER OPERATING EXPENSES	-200.00	.00	.00	.00	-200.00	-.00%
Total Function52 SECURITY & MONITORING	**-49,805.00**	**.00**	**30,539.30**	**-384.69**	**-19,265.70**	**61.32%**
53 - DATA PROCESSING						
6100 - PAYROLL COSTS	-117,124.00	.00	82,574.22	7,888.40	-34,549.78	70.50%
6200 - PROFESSIONAL & CONTRACTED SVCS	-17,130.00	.00	13,545.65	.00	-3,584.35	79.08%
6300 - SUPPLIES AND MATERIALS	-1,250.00	.00	551.97	96.32	-698.03	44.16%
6400 - OTHER OPERATING EXPENSES	-1,200.00	.00	213.65	.00	-986.35	17.80%
Total Function53 DATA PROCESSING	**-136,704.00**	**.00**	**96,885.49**	**7,984.72**	**-39,818.51**	**70.87%**
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-13,000.00	.00	.00	.00	-13,000.00	-.00%
Total Function71 DEBT SERVICE	**-13,000.00**	**.00**	**.00**	**.00**	**-13,000.00**	**-.00%**
81 - FACILITIES ACQUISITION/CONSTRU						
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	904,645.00	259,950.30	904,645.00	.00%
Total Function81 FACILITIES	**.00**	**.00**	**904,645.00**	**259,950.30**	**904,645.00**	**.00%**
93 - SHARED SERVICES ARRANGEMENTS						
6400 - OTHER OPERATING EXPENSES	-91,035.00	.00	88,642.00	.00	-2,393.00	97.37%
Total Function93 SHARED SERVICES	**-91,035.00**	**.00**	**88,642.00**	**.00**	**-2,393.00**	**97.37%**
99 - APPRAISAL COSTS						
6200 - PROFESSIONAL & CONTRACTED SVCS	-35,000.00	.00	23,327.00	.00	-11,673.00	66.65%
Total Function99 APPRAISAL COSTS	**-35,000.00**	**.00**	**23,327.00**	**.00**	**-11,673.00**	**66.65%**
8000 - OTHER USES						
) -						
,00 - OTHER USES	-71,967.60	.00	.00	.00	-71,967.60	-.00%
Total Function00	**-71,967.60**	**.00**	**.00**	**.00**	**-71,967.60**	**-.00%**
Total Expenditures	**-4,688,741.60**	**12,139.90**	**3,936,220.71**	**570,376.45**	**-740,380.99**	**83.95%**

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

nd 240 / 6 FOOD SERVICE

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	-117,997.00	.00	71,393.14	8,733.80	-46,603.86	60.50%
6200 - PROFESSIONAL & CONTRACTED SVCS	-700.00	.00	728.00	728.00	28.00	104.00%
6300 - SUPPLIES AND MATERIALS	-107,385.00	1,162.83	88,589.47	7,557.78	-17,632.70	82.50%
6400 - OTHER OPERATING EXPENSES	-120.00	.00	32.00	32.00	-88.00	26.67%
Total Function35 FOOD SERVICES	**-226,202.00**	**1,162.83**	**160,742.61**	**17,051.58**	**-64,296.56**	**71.06%**
Total Expenditures	**-226,202.00**	**1,162.83**	**160,742.61**	**17,051.58**	**-64,296.56**	**71.06%**

WELLMAN-UNION CISD
MEAL PRICES
2026-2027

LUNCH:

$3.55	Student
$4.60	Employee
$5.00	Visitor
$ .00	Reduced price student meal (Free for this school year)

BREAKFAST:

$1.95	Student
$3.25	Employee
$3.50	Visitor
$ .00	Reduced price student meal (Free for this school year)

WELLMAN-UNION CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES

School Safety and Security Audit Acceptance & Approval

Pursuant to Texas Education Code §37.108(b), the undersigned members acknowledge that the district's comprehensive safety and security audit has been completed in accordance with guidance provided by the Texas School Safety Center and reviewed by the District School Safety and Security Committee.

The audit findings and recommendations were presented to the Board of Trustees for review and consideration. By signing below, the members of the audit/review team certify that:

1. The comprehensive safety and security audit was conducted in alignment with applicable requirements of Texas Education Code §37.108(b) and the TxSSC School Safety Toolkit.
2. The results of the audit were reviewed with the District School Safety and Security Committee.
3. The Board of Trustees formally accepted and approved the audit findings and recommendations.
4. The district is authorized to proceed with submission of the approved audit documentation through the Texas School Safety Center DARtool reporting system.
5. This document serves as official documentation of the district's audit review and approval process.

Audit Review & Approval Team Signatures

Name	Title/Role	Signature	Date
1. [illegible]	Trustee	[illegible]	6-8-26
2. James Harlan	Trustee	[illegible]	6-8-26
3. Ed Rodriguez	Trustee Sect.	[illegible]	6-8-26
4. [illegible]	Trustee	[illegible]	6-8-2026
5. [illegible]	Vice President	[illegible]	6-8-2026
6. [illegible] Brown	TRUSTEE	[illegible]	06-08-2026

Superintendent Certification

I certify that the information contained within this document is accurate and that the district has completed all required review and approval steps associated with the comprehensive safety and security audit.

Superintendent Name: Nate Meeler

Signature: [illegible]

Date: 6-8-26

Board President Certification

I certify that the Board of Trustees has formally reviewed and accepted the district's comprehensive safety and security audit findings in accordance with Texas Education Code §37.108(b).

Board President Name: Aaron Martin

Signature: [illegible]

Date: 6-8-26