

Wellman-Union CISD
Regular Board Meeting
September 09, 2025
7:00 p.m.

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

ABSENT: Barrett Brown, James Harlan and Bridget Brown, 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 on Amendment No.2 to Agreement for Limitation on Appraised Value between the District and Algodon Solar Energy LLC, Texas Comptroller Application Number 1580, pursuant to Chapter 313 of the Texas Tax Code.

No Action Required

Principal Reports were given.

No Action Required

Athletic Director Report was given.

No Action Required

Superintendent Report was given.

No Action Required

Motion by Gabe Neill second by Jace Moore to approve payment of Current Bills.

Motion Carried 5 – 0

Motion by Jace Moore second by Ryan Dill to approve minutes from previous meeting on August 25, 2025.

Motion Carried 5 – 0

Motion by Ryan Dill second by Jace Moore to approve Amendment No. 2 to Agreement for Limitation on Appraised Value Between the District and Algodon Solar Energy LLC, Texas Comptroller Application Number 1580, pursuant to Chapter 313 of the Texas Tax Code.

Motion Carried 5 – 0

Motion by Jace Moore second by Ryan Dill to adjourn.

Motion Carried 5 – 0

The next Board Meeting is set for October 13, 2025 at 8:00 p.m.

The president declared the meeting adjourned.

Signed:  , President

 Secretary

Date Run: 09-03-2025 9:35 AM
 Cnty Dist: 223-904
 From To

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

Program: FIN1300
 Page: 1 of 6
 File ID: C

September 2025 Bill List

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
09-03-2025	AD VENTURE MARKETIN	083011	2019-9047	199-41-6299.00-750-599000	TOWN TALK MEDIA PACKAGE	175.00	N	
09-03-2025	ALLIED COMPLIANCE SE	083012	LB264841	199-34-6219.00-999-599000	RANDOM DRUG TESTING	130.00	N	
08-25-2025	AMAZON CAPITAL	008097	1K1N-RJNK-	199-11-6399.12-001-511000	HDMI Cables	349.88	N	
		008098	14GX-3367-414G	199-23-6399.00-001-599000	Office Supplies	30.58	N	
		082508	19YT-9KVC-	199-41-6399.00-701-599000	SUPPLIES	76.39	N	
		082508	1QH1-RXNW-	199-51-6319.16-001-599000	BUILDING MAINT	45.79	N	
08-28-2025	AMAZON CAPITAL	082807	1PC1-FQFF-	199-51-6319.16-001-599000	BUILDING MAINT	114.91	N	
		082807	1HNQ-Q3GR-	199-51-6319.16-001-599000	BUILDING MAINT	316.70	N	
Totals for Vendor 03975							934.25	
09-03-2025	ATMOS ENERGY	083006	3006444867	199-51-6259.19-001-599000	AUGUST BILLING	21.16	N	
		083006	3045763707	199-51-6259.19-001-599000	AUGUST BILLING	16.69	N	
		083006	3052141080	199-51-6259.19-001-599000	AUGUST BILLING	16.35	N	
		083006	3048164251	199-51-6259.19-001-599000	AUGUST BILLING	20.04	N	
Totals for Vendor 00185							74.24	
08-29-2025	B & S HEATING AC & CO	082901	I-8490-1	199-51-6249.18-001-599000	SMITH A/C UNIT	7,500.00	N	
08-28-2025	BROWNFIELD FARMERS	082817	101126	199-51-6319.17-001-599000	GROUNDS MAINT	47.98	N	
08-25-2025	BSN SPORTS	008092	930569751	199-36-6399.30-001-591000	FB PANT	63.60	N	
08-28-2025	BSN SPORTS	008096	930662926	199-36-6399.35-001-591000	Weight Bars	1,001.70	N	
Totals for Vendor 01775							1,065.30	
09-03-2025	Carnegie Learning	008101	1046132	199-11-6321.00-001-511000	7-8 Math	222.82	N	
08-25-2025	CEV MULTIMEDIA LTD	008095	INV-15237	199-11-6399.00-001-522000	ICEV	6,158.60	N	
09-03-2025	CURRICULUM ASSOCIA	008093	90915090	199-11-6321.00-001-511000	Textbooks	1,328.80	N	
09-02-2025	JUSTIN DAWSON	083002		199-36-6299.00-001-591000	FB OFFICIALS- SPUR	130.00	N	
09-03-2025	DENVER CITY BOOSTER	083010	1026	199-36-6412.34-001-591000	POWERLIFTING MEALS	60.00	N	
08-29-2025	DEPARTMENT OF PUBLI	082902	CRS2025073153	199-41-6299.00-750-599000	BACKGROUND CHECK	1.00	N	
09-02-2025	HECTOR DESANTIAGO	083003		199-36-6299.00-001-591000	FB OFFICIALS- SPUR	130.00	N	
08-25-2025	EDUCATION SERVICE C	082502	063309	199-11-6239.12-001-511000	WIDE AREA NETWORK	129.75	N	
		082502	063276	199-11-6239.12-001-511000	INTERNET ACCESS FEE	820.00	N	
		082502	063341	199-41-6239.85-702-599000	BOARD TRAINING	300.00	N	
08-28-2025	EDUCATION SERVICE C	082812	063364	199-13-6239.85-001-599000	CARNEGIE TRAINING - ON SITE	600.00	N	
Totals for Vendor 00177							1,849.75	
08-25-2025	ASB SPORTS ACQUISITI	082509	10434004	199-36-6399.42-001-591000	VOLLEYBALL UNIFORMS	1,205.00	N	
		082509	10432192	199-36-6399.42-001-591000	VOLLEYBALL ARM SLEEVES	528.00	N	
Totals for Vendor 04356							1,733.00	
08-28-2025	JACK HAMILTON TIRE C	082816	6030960	199-34-6249.00-999-599000	2015 FLAT REPAIR	20.00	N	
08-28-2025	HIGGINBOTHAM BROS T	082815	55351	199-51-6319.16-001-599000	BUILDING MAINT	142.89	N	
		082815	55594	199-51-6319.16-001-599000	BUILDING MAINT	72.99	N	
		082815	55652	199-51-6319.16-001-599000	BUILDING MAINT	33.95	N	
		082815	55461	199-51-6319.16-001-599000	BUILDING MAINT	49.16	N	
			55485	199-51-6319.16-001-599000	RETURN PRODUCT	-10.99	N	

Date Run: 09-03-2025 9:35 AM
 Cnty Dist: 223-904
 From To

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

Program: FIN1300
 Page: 2 of 6
 File ID: C

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT	
			082815	55284	199-51-6319.17-001-599000	GROUNDS MAINT	118.60	N	
			082815	55217	199-51-6319.17-001-599000	GROUNDS MAINT	68.97	N	
			082815	55189	199-51-6319.17-001-599000	GROUNDS MAINT	95.97	N	
			Totals for Vendor 01936					571.54	
08-28-2025		HILLIARD OFFICE SOLU	082806	L015656	199-11-6399.00-001-599000	COPIER - COPIES	1,127.50	N	
			082806	L015656	199-23-6399.00-001-599000	COPIER - COPIES	62.63	N	
			082806	L015656	199-41-6399.00-750-599000	COPIER - COPIES	62.63	N	
			Totals for Vendor 04313					1,252.76	
08-28-2025		MICHAEL HORD, MD	082804		199-34-6219.00-999-599000	BUS PHYSICAL B. BROWN	85.00	N	
09-03-2025		MICHAEL HORD, MD	083008		199-34-6219.00-999-599000	BUS PHYSICAL WILLIAMS	85.00	N	
			083008		199-34-6219.00-999-599000	BUS PHYSICAL LINDT	85.00	N	
			Totals for Vendor 00541					255.00	
08-25-2025		Imagine Learning, Inc.	008079	1084139	211-11-6399.00-001-530000	Edgenuity	3,795.00	N	
08-28-2025		Imagine Learning, Inc.	082802	157655	199-11-6399.EL-001-511000	IMAGINE MATH	820.19	N	
			082802	157655	211-11-6399.00-001-530000	IMAGINE MATH	3,379.81	N	
			Totals for Vendor 03382					7,995.00	
08-25-2025		J C'S TERMINEX, INC	082507	728853	199-36-6249.01-001-522000	PEST CONTROL	52.00	N	
			082507	729113	199-51-6249.16-001-599000	PEST CONTROL	185.00	N	
			Totals for Vendor 01391					237.00	
08-25-2025		KONICA MINOLTA	082503	591302268	199-11-6269.00-001-511000	COPIER	724.51	N	
			082503	591302268	199-23-6269.00-001-599000	COPIER	40.25	N	
			082503	591302268	199-41-6269.00-750-599000	COPIER	40.25	N	
			Totals for Vendor 04257					805.01	
08-28-2025		LABATT FOOD SERVICE	082814	08143955	240-35-6341.00-001-599000	AUGUST BILLING	2,766.15	N	
			082814	08215152	240-35-6341.00-001-599000	AUGUST BILLING	3,135.42	N	
			082814	08074364	240-35-6341.00-001-599000	AUGUST BILLING	2,849.65	N	
			082814	08143955	240-35-6342.00-001-599000	AUGUST BILLING	143.94	N	
			082814	08215152	240-35-6342.00-001-599000	AUGUST BILLING	46.91	N	
			082814	08074364	240-35-6342.00-001-599000	AUGUST BILLING	93.82	N	
08-29-2025		LABATT FOOD SERVICE	082904	08285679	240-35-6341.00-001-599000	AUGUST BILLING	2,732.06	N	
			082904	08285679	240-35-6342.00-001-599000	AUGUST BILLING	293.92	N	
			Totals for Vendor 01969					12,061.87	
08-25-2025		Llinex, Inc.	008094	INV-136917	199-11-6399.12-001-511000	GoGuardian	4,325.00	N	
09-03-2025		LITTLEFIELD BOOSTER	083007		199-36-6412.42-001-591000	VB MEALS	197.00	N	
08-28-2025		MAIN STREET HARDWA	082815	A189491	199-51-6319.17-001-599000	GROUNDS MAINT	20.58	N	
09-02-2025		BILLY MOSES	083004		199-36-6299.00-001-591000	FB OFFICIALS- SPUR	130.00	N	
08-28-2025		NAPA AUTO PARTS	082817	482738	199-34-6311.00-999-599000	OIL	111.84	N	
08-28-2025		QuarterFour	082813	CZ2-2197-01	199-36-6399.49-001-591000	COACHES GEAR	288.00	N	
08-25-2025		RAIDER RED MEATS	082504		199-41-6499.00-750-599000	FAMILY MEAL	2,100.00	N	
08-25-2025		RENAISSANCE LEARNIN	008064	INV5566816	199-11-6399.00-001-599000	Accelerated Reader	2,098.05	N	

Date Run: 09-03-2025 9:35 AM
 Cnty Dist: 223-904
 From To

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

Program: FIN1300
 Page: 3 of 6
 File ID: C

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
	08-28-2025	ROPES ISD	082808		199-36-6411.42-001-591000	VB MEALS	30.00	N
			082808		199-36-6412.42-001-591000	VB MEALS	160.00	N
Totals for Vendor 00923							190.00	
	09-02-2025	SAMUEL EDWARD SOTO	083005		199-36-6299.00-001-591000	FB OFFICIALS- SPUR	130.00	N
	08-28-2025	TASB, INC	082809	680774	199-41-6299.00-750-599000	LOCAL DISTRICT UPDATE	115.00	N
	08-28-2025	TEXAS DECA	082805	01180002	199-13-6411.00-001-522000	FBLA REGISTRATION/ROOMS	557.00	N
	08-25-2025	UNITED SUPERMARKET	082510		199-13-6499.00-001-511000	STAFF DRINKS	60.04	N
			082510		199-41-6499.00-702-599000	BOARD MEAL	35.44	N
Totals for Vendor 00647							95.48	
	08-25-2025	US FOODSERVICE, INC	082505	5387273	240-35-6341.00-001-599000	DISTRIBUTION FEE	80.28	N
	08-25-2025	WAGNER SUPPLY	082506	L101787	199-51-6319.15-001-599000	JANITORIAL SUPPLIES	426.41	N
			082506	L101788	240-35-6319.00-001-599000	CLEANING SUPPLIES	117.70	N
	08-28-2025	WAGNER SUPPLY	082813	L102060	199-51-6319.15-001-599000	JANITORIAL SUPPLIES	504.45	N
			082813	L101504-01	199-51-6319.15-001-599000	JANITORIAL SUPPLIES	148.08	N
			082813	L102062	240-35-6319.00-001-599000	CLEANING SUPPLIES	16.38	N
Totals for Vendor 00796							1,213.02	
	08-28-2025	CITY OF WELLMAN	082801	54	199-51-6259.18-001-599000	AUGUST BILLING	210.00	N
			082801	73	199-51-6259.18-001-599000	AUGUST BILLING	1,531.61	N
			082801	65	199-51-6259.18-001-599000	AUGUST BILLING	255.35	N
			082801	75	199-51-6259.18-001-599000	AUGUST BILLING	428.00	N
			082801	138	199-51-6259.18-001-599000	AUGUST BILLING	281.68	N
			082801	77	199-51-6259.18-001-599000	AUGUST BILLING	262.00	N
Totals for Vendor 00676							2,968.64	
	08-28-2025	WELLMAN FARM SUPPL		24497	199-51-6319.00-001-599000	RETURN PRODUCT	-37.43	N
			082814	24471	199-51-6319.00-001-599000	GENERATOR STARTER	37.43	N
			082814	24446	199-51-6319.16-001-599000	BUILDING MAINT	5.56	N
			082814	24445	199-51-6319.17-001-599000	GROUNDS MAINT	25.22	N
			082814	24442	199-51-6319.17-001-599000	GROUNDS MAINT	103.16	N
			082814	24253	199-51-6319.17-001-599000	GROUNDS MAINT	75.78	N
Totals for Vendor 04025							209.72	
	09-03-2025	WELLMAN-UNION CLAS	083009	1	199-36-6419.00-001-591000	OFFICIAL MEALS	70.00	N
	09-02-2025	KEVIN WHITE	083001		199-36-6299.00-001-591000	FB OFFICIALS- SPUR	130.00	N
Total For Computer Written Checks							59,768.53	
Total Checks							59,768.53	

End of Report

Date Run: 09-03-2025 9:36 AM
 Cnty Dist: 223-904
 From To

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

Program: FIN1300
 Page: 4 of 6
 File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
001133	08-07-2025	ZFNB CORPORATE TRU	080725		599-71-6511.00-999-599000	2020 BOND - PRINCIPAL	645,000.00	N
			080725		599-71-6521.00-999-599000	2020 BOND - INTEREST	188,421.13	N
Totals for Check 001133							833,421.13	
017918	08-07-2025	BRALIE HENDON	017919		240-00-5751.00-000-500000	LUNCH REIMBURSEMENT	100.00	N
017918	08-04-2025	KENT JACKSON	017918		199-13-6299.00-001-511000	CONVACATION SPEAKER	1,000.00	N
017920	08-12-2025	TERRY COUNTY TAX AS	017920		199-34-6499.00-999-599000	2022 FORD F250	7.50	N
017921	08-12-2025	SLIM CHICKENS	017921		199-36-6411.42-001-591000	VB MEALS	22.71	N
			017921		199-36-6412.42-001-591000	VB MEALS	106.00	N
Totals for Check 017921							128.71	
017922	08-14-2025	SHALLOWATER ISD	017922		199-36-6412.42-001-5910EN	TOURNAMENT ENTRY FEES	400.00	N
017923	08-14-2025	CALEB BARKOWSKY	017923		199-00-5743.00-000-500000	RENT REIMBURSEMENT	200.00	N
017924	08-28-2025	SEMINOLE ISD	082803		199-36-6412.42-001-5910EN	TOURNAMENT ENTRY FEES	300.00	N
080125	08-01-2025	MASTERCARD	080125		199-11-6499.00-001-511000	HALL DECORATING LUNCH	46.97	N
			080125		199-13-6411.00-001-522000	CTE TRAINING	17.29	N
			080125		199-13-6411.00-001-522000	CTE TRAINING	22.32	N
			080125		199-13-6411.00-001-522000	CTE TRAINING	11.90	N
			080125		199-13-6411.00-001-522000	CTE TRAINING	30.93	N
			080125		199-13-6411.00-001-522000	CTE TRAINING	925.44	N
			080125		199-13-6411.01-001-522000	CTE TRAINING	861.64	N
			080125		199-13-6411.01-001-522000	AG CONFERENCE	861.64	N
			080125	121416	199-23-6411.EL-001-599000	UIL MEETING	24.44	N
			080125	121416	199-23-6411.HS-001-599000	UIL MEETING	24.44	N
			080125	121416	199-23-6495.00-001-599000	TASSP DUES (KYNA)	285.00	N
			080125		199-36-6319.01-001-522000	TRAILER TIRES	261.36	N
			080125		199-36-6499.00-001-591000	CHEER CERTIFCATION	118.00	N
			080125	121416	199-41-6411.00-701-599000	UIL MEETING	24.44	N
			080125		199-51-6269.17-001-599000	STORAGE RENTAL - ROGERS HO	909.30	N
			080125		199-51-6319.18-001-599000	HOUSE MAINT	84.92	N
			080125		199-51-6319.18-001-599000	HOUSE MAINT	297.00	N
			080125		199-51-6319.18-001-599000	HOUSE MAINT	68.98	N
			080125		211-11-6399.00-001-530000	READING A-Z	135.00	N
			080125		240-35-6649.00-001-599000	ICE MACHINE	4,295.00	N
Totals for Check 080125							9,306.01	
081425	08-14-2025	TRACTOR SUPPLY CRE	081402	22857	199-51-6319.17-001-599000	GROUNDS MAINT	69.95	N
			081402	33784	199-51-6319.17-001-599000	GROUNDS MAINT	99.98	N
			081402	33150	199-51-6319.17-001-599000	GROUNDS MAINT	179.99	N
			081402	1192314173	199-51-6319.17-001-599000	GROUNDS MAINT - ROTARY CUT	1,799.99	N
Totals for Check 081425							2,149.91	
081925	08-19-2025	CLAIMS ADMINISTRATIV	081401		199-51-6299.00-001-599000	WORKERS COMP	26.00	N
782501	08-25-2025	MASTERCARD	082501	10327903506	199-11-6399.00-001-599000	PAPER	3,654.00	N
			082501	000184	199-11-6399.00-001-599000	WELCOME BACK SIGN	75.00	N
			082501		199-11-6499.00-001-511000	TESTING SCORE DONUTS	55.00	N

Date Run: 09-03-2025 9:36 AM
 Cnty Dist: 223-904
 From To

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

Program: FIN1300
 Page: 5 of 6
 File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj-So-Org-Prog	Reason	Amount	EFT
082501					199-13-6499.00-001-511000	FIRST RESPONDER LUNCH	900.00	N
082501					199-13-6499.00-001-511000	STAFF DEVELOPMENT	249.01	N
082501					199-23-6411.EL-001-599000	WORKSHOP MEAL	20.77	N
082501					199-23-6411.HS-001-599000	WORKSHOP MEAL	20.76	N
082501					199-34-6499.00-999-599000	BUS DRIVERS QUERIES	25.00	N
082501					199-36-6411.00-001-591000	AD MEAL	14.23	N
082501					199-36-6411.00-001-591000	AD MEAL	13.25	N
082501					199-36-6411.00-001-591000	AD MEAL	10.97	N
082501					199-36-6411.00-001-591000	AD MEAL	11.49	N
082501					199-36-6411.00-001-591000	AD MEAL	10.35	N
082501					199-36-6411.30-001-591000	FB MEALS	30.31	N
082501					199-36-6411.42-001-591000	VB MEALS	21.79	N
082501					199-36-6411.42-001-591000	VB MEALS	22.41	N
082501					199-36-6411.42-001-591000	VB MEALS	26.77	N
082501					199-36-6411.42-001-591000	VB MEALS	23.94	N
082501					199-36-6411.42-001-591000	VB MEALS	9.67	N
082501					199-36-6411.42-001-591000	VB MEALS	19.78	N
082501					199-36-6412.30-001-591000	FB MEALS	171.77	N
082501					199-36-6412.42-001-591000	VB MEALS	108.94	N
082501					199-36-6412.42-001-591000	VB MEALS	119.53	N
082501					199-36-6412.42-001-591000	VB MEALS	116.00	N
082501					199-36-6412.42-001-591000	VB MEALS	59.85	N
082501					199-36-6412.42-001-591000	VB MEALS	38.68	N
082501					199-36-6412.42-001-591000	VB MEALS	156.20	N
082501					199-36-6499.00-001-591000	COACHES MEETING	43.96	N
082501					199-41-6411.00-701-599000	SUPT MEAL	18.35	N
082501					199-41-6411.00-701-599000	SUPT MEAL	11.01	N
082501					199-41-6411.00-701-599000	SUPT MEAL	23.86	N
082501					199-41-6411.00-701-599000	SUPT MEAL	7.44	N
082501					199-41-6411.00-701-599000	SUPT MEAL	7.77	N
082501					199-41-6411.00-701-599000	SUPT MEAL	6.98	N
082501			000178403		199-41-6495.00-701-599000	TASA DUES	870.00	N
082501					199-41-6499.00-702-599000	BOARD MEAL	173.42	N
082501					199-41-6499.00-750-599000	DRINKS	55.36	N
082501					199-41-6499.00-750-599000	FAMILY MEAL	676.80	N
082501			20001331882030		199-51-6319.15-001-599000	MOP BUCKETS	131.98	N
082501			10192067		240-35-6299.00-001-599000	SERV SAFE - YATES	15.93	N
082501			10194727		240-35-6299.00-001-599000	SERV SAFE - PEREZ	15.81	N
082501			10194719		240-35-6299.00-001-599000	SERV SAFE - KEENE	15.99	N
082501			10194710		240-35-6299.00-001-599000	SERV SAFE - GARCIA	15.93	N
082501			10194706		240-35-6299.00-001-599000	SERV SAFE - NAVARRO	15.99	N
Totals for Check 082501							8,094.05	
J82810	08-28-2025	TRACTOR SUPPLY CRE	082810	24153	199-34-6319.00-999-599000	BUS SUPPLIES	37.97	N
			082810	1193791891	199-51-6319.15-001-599000	GROUNDS - TOW BEHIND SWEEP	238.99	N
			082810	24153	199-51-6319.17-001-599000	GROUNDS MAINT	11.99	N

Date Run: 09-03-2025 9:36 AM
 Cnty Dist: 223-904
 From To

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

Program: FIN1300
 Page: 6 of 6
 File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.Sr-Org-Prgr	Reason	Amount	EFT
			082810	34962	199-51-6319.17-001-599000	GROUNDS MAINT	149.95	N
			082810	34963	199-51-6319.17-001-599000	GROUNDS MAINT	70.46	N
						Totals for Check 082810	509.36	
082811	08-28-2025	WALMART COMMUNITY	082811		199-11-6399.EL-001-511000	SUPPLIES	10.59	N
			082811		199-11-6499.00-001-511000	SNACKS/CANDY	69.10	N
			082811		199-13-6499.00-001-511000	BACK TO SCHOOL SNACKS	236.75	N
			082811		199-34-6319.00-999-599000	CARSEATS	119.86	N
						Totals for Check 082811	436.30	
082903	08-29-2025	WELLMAN-UNION CLAS	082903		199-11-6499.00-001-511000	TESTING SNACKS	47.80	N
						Total For District Written Checks	856,126.77	