Wellman-Union CISD
Regular Board Meeting
September 10, 2026
7:00 p.m.

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

ABSENT: Ed Rodriguez, Secretary; Barrett Brown, Jace Moore

GUESTS PRESENT: Christine Allen with Lubbock Economic Development Alliance (LEDA), Dr. Alexander and Noel Morin with Workforce Solutions South Plains

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.

Superintendent Report was given.

No Action Required

Motion by James Harlan second by Ryan Dill to approve payment of Current Bills.

Motion Carried 4 – 0

Motion by Ryan Dill second by James Harlan to approve minutes from previous meetings on August 17, 2026.

Motion Carried 4 – 0

Motion by Ryan Dill second by Gabe Neill to approve Certification of Compliance with Certain Laws under Texas Education Code 39.008 as enacted by Senate Bill 12 (89th Texas Legislative Session).

Motion Carried 4 – 0

Motion by Gabe Neill second by James Harlan to approve Resolution to have a Joint Election on November 3, 2026 with Terry County.

Motion Carried 4 – 0

Motion by James Harlan second by Ryan Dill to approve the Joint Election Agreement with Terry County.

Motion Carried 4 – 0

Motion by Ryan Dill second by Gabe Neill to approve appointing Crissy Franco, Elections Administrator, to serve as Joint Elections Officer for Terry County.

Motion Carried 4 – 0

Motion by Ryan Dill second by Gabe Neill to approve appointing Crissy Franco, Elections Administrator, to serve as Joint Early Voting Clerk for Terry County.

Motion Carried 4 – 0

Principal Reports were given.

No Action Required

Motion by Ryan Dill second by Gabe Neill to adjourn.

Motion Carried 4 – 0

The next Board Meeting is set for October 12, 2026 at 7:00 p.m.

The president declared the meeting adjourned.

Signed: _____, President

_____, Secretary

September 2026 Bill List

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
038005	08-20-2026	JOHN SALAS	111720		199-36-6299.00-001-691000	NEVER CLEARED BANK	-90.00	N
038017	08-20-2026	WAYLAND BAPTIST UNI	111740	1104	199-36-6299.00-001-691000	NEVER CLEARED BANK	-497.50	N
038454	08-12-2026	A-Z BUS TEXAS LLC	080501	INVTX20449	199-34-6249.00-999-699000	BUS MAINT	720.00	N
			080501	INVTX20320	199-34-6319.00-999-699000	BUS PARTS	1,425.41	N
						Totals for Check 038454	**2,145.41**	
038455	08-12-2026	AIRGAS, INC.	081104	5526696508	199-11-6399.01-001-622000	AIRGAS LEASE - 1	1,253.78	N
			081104	5526696508	199-34-6319.00-999-699000	AIRGAS LEASE - 6	501.52	N
			081104	5526696508	199-51-6319.17-001-699000	AIRGAS LEASE - 1	83.59	N
						Totals for Check 038455	**1,838.89**	
038456	08-12-2026	AMAZON CAPITAL	008259	1TTP-T47P-	199-11-6399.00-001-637000	Classroom Supplies	39.98	N
			008259	1NYH-L4C9-	199-11-6399.00-001-637000	Classroom Supplies	211.89	N
			008263	1CGX-QJC4-	199-11-6399.HS-001-611000	HS SUPPLIES	237.09	N
			008257	1DWQ-74RY-	199-23-6399.00-001-699000	Office Supplies	170.31	N
			008257	1TTP-T47P-	199-23-6399.00-001-699000	Office Supplies	14.99	N
			080503	1FQV-VPCG-	199-36-6399.35-001-691000	ATHLETIC SUPPLIES - DRAWERS	117.21	N
			080503	1GNM-D9ND-	199-51-6319.00-001-699000	EQUIPMENT MAINT	44.99	N
			080503	1K79-LP4T-	199-51-6319.17-001-699000	GROUNDS MAINT	197.00	N
						Totals for Check 038456	**1,033.46**	
038457	08-12-2026	ATMOS ENERGY	080506	3048164251	199-51-6259.19-001-699000	JULY BILLING	38.25	N
			080506	3052141080	199-51-6259.19-001-699000	JULY BILLING	39.04	N
			080506	3006444867	199-51-6259.19-001-699000	JULY BILLING	40.01	N
			080506	3050962250	199-51-6259.19-001-699000	JULY BILLING	36.81	N
			080506	3077735946	199-51-6259.19-001-699000	JULY BILLING	37.26	N
			081106	3049398168	199-51-6259.19-001-699000	JULY BILLING	12.63	N
			080702	3077735946	199-51-6259.20-001-699000	JULY BILLING	34.86	N
			080702	4012255095	199-51-6259.20-001-699000	JULY BILLING	76.65	N
			080702	4045515484	199-51-6259.20-001-699000	JULY BILLING	41.71	N
						Totals for Check 038457	**357.22**	
038458	08-12-2026	AVERY'S AWARDS	080704	5786	199-41-6499.00-750-699000	BACK TO SCHOOL - BLANKETS	1,028.35	N
038459	08-12-2026	BALCO SYSTEMS, INC.	080513	D728653	199-51-6249.16-001-699000	FIRE ALARM SYSTEM MAINT	949.05	N
			080513	D735256	199-51-6249.16-001-699000	FIRE ALARM SYSTEM	177.00	N
						Totals for Check 038459	**1,126.05**	
038460	08-12-2026	BSN SPORTS	081101	934624314	199-36-6399.27-001-691000	FOOTBALL JERSEYS	1,487.30	N
			081101	934578091	199-36-6399.27-001-691000	GIRLS WORKOUT CLOTHES	1,199.57	N
						Totals for Check 038460	**2,686.87**	
038461	08-12-2026	COMET CLEANERS	081109		199-11-6499.00-001-611000	DRY CLEANING - BACKDROP	25.00	N
			081109		199-11-6499.00-001-611000	DRY CLEANING - PRE-K ROBES	194.25	N
						Totals for Check 038461	**219.25**	
038462	08-12-2026	DEPARTMENT OF PUBLI	080508	CRS2026063377	199-41-6299.00-750-699000	BACKGROUND CHECK	2.00	N
038463	08-12-2026	HIGGINBOTHAM BROS T	080516	62156	199-34-6319.00-999-699000	SHOP SUPPLIES	12.87	N
			081103	62450	199-51-6319.16-001-699000	BUILDING MAINT	27.26	N
			080516	62108	199-51-6319.17-001-699000	GROUNDS MAINT	55.98	N
			081103	62435	199-51-6319.17-001-699000	GROUNDS MAINT	197.26	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			080516	62034	199-51-6319.18-001-699000	HOUSE MAINT	83.88	N
			080516	62108	199-51-6319.18-001-699000	HOUSE MAINT	7.98	N
						Totals for Check 038463	**385.23**	
038464	08-12-2026	HOBART SERVICE	080509	37361242	199-51-6249.00-001-699000	KITCHEN EQUIPMENT MAINT	93.50	N
			080509	37361222	199-51-6249.00-001-699000	KITCHEN EQUIPMENT MAINT	93.50	N
			080509	37361215	199-51-6249.00-001-699000	KITCHEN EQUIPMENT MAINT	93.50	N
			080509	37361220	199-51-6249.00-001-699000	KITCHEN EQUIPMENT MAINT	93.50	N
			080509	37361239	199-51-6249.00-001-699000	KITCHEN EQUIPMENT MAINT	93.50	N
			080509	37361237	199-51-6249.00-001-699000	KITCHEN EQUIPMENT MAINT	93.50	N
			080509	37361248	199-51-6249.00-001-699000	KITCHEN EQUIPMENT MAINT	93.50	N
			080509	37361233	199-51-6249.00-001-699000	KITCHEN EQUIPMENT MAINT	93.50	N
			080509	37361245	199-51-6249.00-001-699000	KITCHEN EQUIPMENT MAINT	93.50	N
			080509	37361235	199-51-6249.00-001-699000	KITCHEN EQUIPMENT MAINT	93.50	N
			080509	37361212	199-51-6249.00-001-699000	KITCHEN EQUIPMENT MAINT	93.50	N
			080509	37361240	199-51-6249.00-001-699000	KITCHEN EQUIPMENT MAINT	93.50	N
			080509	37361244	199-51-6249.00-001-699000	KITCHEN EQUIPMENT MAINT	93.50	N
			080509	37363266	199-51-6249.00-001-699000	KITCHEN EQUIPMENT MAINT	93.50	N
						Totals for Check 038464	**1,309.00**	
038465	08-12-2026	Imagine Learning, Inc.	008221	1140466	211-11-6399.00-001-630000	Edgenuity 6-12	3,795.00	N
38466	08-12-2026	J C'S TERMINEX, INC	080514	751028	199-36-6249.01-001-622000	PEST CONTROL	52.00	N
			080514	751251	199-51-6249.16-001-699000	PEST CONTROL	185.00	N
						Totals for Check 038466	**237.00**	
038467	08-12-2026	JOHNSON PUMPING, IN	080512	4127072126	199-51-6249.16-001-699000	BUILDING MAINT - GREASE TRAP	900.00	N
038468	08-12-2026	KAY AND KOMPANY ELE	080505	204456	199-51-6249.18-001-699000	HOUSE MAINT	220.00	N
038469	08-12-2026	Liminex, Inc.	008260	INV-149394	199-11-6399.12-001-611000	GoGuardian	4,000.00	N
038470	08-12-2026	LUBBOCK TRUCK	080511	S101047738:01	199-34-6249.00-999-699000	2016 BB MAINT	2,672.27	N
038471	08-12-2026	MAIN STREET HARDWA	080519	A196488	199-34-6319.00-999-699000	SHOP SUPPLIES	14.07	N
038472	08-12-2026	NAPA AUTO PARTS	080517	504434	199-34-6319.00-999-699000	BUS MAINT	12.62	N
038473	08-12-2026	POKA LAMBRO TELECO	080518	2635000	199-41-6299.00-750-699000	AUGUSTS BILLING - INTERNET	275.00	N
			080518	2635000	199-51-6259.21-001-699000	AUGUSTS BILLING	506.95	N
						Totals for Check 038473	**781.95**	
038474	08-12-2026	PROCHEM	080701	857729	199-51-6319.17-001-699000	GROUNDS MAINT	363.95	N
038475	08-12-2026	QUARLES PETROLEUM	081110	CT-2231504	199-13-6311.00-001-699000	FUEL	112.48	N
			081110	CT-2231504	199-34-6311.00-999-699000	FUEL	434.84	N
			081110	CT-2231504	199-36-6311.00-001-691000	FUEL	261.66	N
			081110	CT-2231504	199-36-6311.01-001-622000	FUEL	1,779.34	N
			081110	CT-2231504	199-51-6311.00-001-699000	FUEL	198.62	N
						Totals for Check 038475	**2,786.94**	
38476	08-12-2026	RAIDER RED MEATS	080705		199-41-6499.00-750-699000	FAMILY MEAL	2,500.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
038477	08-12-2026	SAVVAS LEARNING	008237	4027578552	410-11-6321.00-001-699000	Social Studies 6-8	395.34	N
038478	08-12-2026	SEMINOLE HOSPITAL DI	080510		199-34-6219.00-999-699000	BUS PHYSICAL B. BROWN	80.00	N
038479	08-12-2026	TERRY COUNTY TRACT	081108	169048	199-51-6319.17-001-699000	GROUNDS MAINT	177.76	N
038480	08-12-2026	PETE P PETERS	081107	37974	429-52-6639.16-001-499000	AG SHOP - GRATE OVERHEAD D	16,516.00	N
038481	08-12-2026	UNDERWOOD LAW FIRM	081105	488854	199-41-6211.00-702-699000	LEGAL SERVICES	453.50	N
038482	08-12-2026	WAGNER SUPPLY	080520	L115003	199-51-6319.15-001-699000	JANITORIAL SUPPLIES	1,498.57	N
			080706	L115265	199-51-6319.15-001-699000	JANITORIAL SUPPLIES	255.39	N
			080706	L115259	199-51-6319.15-001-699000	JANITORIAL SUPPLIES	1,154.32	N
						Totals for Check 038482	**2,908.28**	
038483	08-12-2026	CITY OF WELLMAN	080515	65	199-51-6259.18-001-699000	JULY BILLING	270.00	N
			080515	54	199-51-6259.18-001-699000	JULY BILLING	215.00	N
			080515	73	199-51-6259.18-001-699000	JULY BILLING	475.40	N
			080515	138	199-51-6259.18-001-699000	JULY BILLING	295.18	N
			080515	75	199-51-6259.18-001-699000	JULY BILLING	408.40	N
						Totals for Check 038483	**1,663.98**	
038484	08-12-2026	WELLMAN FARM SUPPL	080502	27182	199-51-6319.17-001-699000	GROUNDS MAINT	96.73	N
			081102	26964	199-51-6319.18-001-699000	HOUSE MAINT	14.01	N
						Totals for Check 038484	**110.74**	
038485	08-12-2026	XCEL ENERGY	080507	987746934	199-51-6259.20-001-699000	JULY BILLING	190.11	N
			080703	988891773	199-51-6259.20-001-699000	JULY BILLING	230.80	N
			080703	988948249	199-51-6259.20-001-699000	JULY BILLING	7,417.86	N
			080703	988882842	199-51-6259.20-001-699000	JULY BILLING	15.18	N
						Totals for Check 038485	**7,853.95**	
038486	08-20-2026	AMAZON CAPITAL	008268	16PP-D36G-	199-12-6399.00-001-699000	Library Supplies	38.08	N
			008266	17P7-9DV9-	199-33-6399.00-001-699000	Nurse Supplies	236.17	N
			081801	1G4Y-R9XP-	199-36-6399.35-001-691000	ATHLETIC TOWELS	50.35	N
			081801	1J41-9QJL-	199-36-6399.35-001-691000	ATHLETICS - COOLERS	305.98	N
			081801	17P7-9DV9-	199-41-6399.00-701-699000	OFFICE SUPPLIES	18.43	N
						Totals for Check 038486	**649.01**	
038487	08-20-2026	Amira Learning, Inc.	008258	SIN033438	211-11-6399.00-001-630000	Istation/Reading Renewal	13,240.00	N
038488	08-20-2026	ATMOS ENERGY	081704	3006093942	199-51-6259.19-001-699000	JULY BILLING	39.10	N
038489	08-20-2026	JAMES V CALLAWAY, JR	081703		199-36-6299.00-001-691000	JHVB OFFICIAL-WILSON	135.00	N
038490	08-20-2026	D AND M FOLLIS, LLC	081802	C8935	199-51-6249.00-001-699000	WALK IN FREEZE MAINT	445.00	N
038491	08-20-2026	Carnegie Learning	008269	1050058	410-11-6321.00-001-699000	6-8 Math	520.00	N
038492	08-20-2026	EDUTYPING	008267	INV-3607	410-11-6321.00-001-699000	EduTpying	1,348.50	N
038493	08-20-2026	Generation Genius	008255	GG299023-R2	269-11-6399.00-001-611000	Science & Math	2,395.00	N
038494	08-20-2026	HIGGINBOTHAM BROS T	081302	62502	199-34-6319.00-999-699000	BUS SUPPLIES	27.33	N
			082008	62575	199-51-6319.16-001-699000	BUILDING MAINT	11.40	N
			081302	62502	199-51-6319.17-001-699000	GROUNDS MAINT	22.96	N
						Totals for Check 038494	**61.69**	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
038495	08-20-2026	HILLIARD OFFICE SOLU	081303	IN831677	199-11-6399.00-001-699000	COPIER - COPIES	202.24	N
			081303	IN831677	199-23-6399.00-001-699000	COPIER - COPIES	11.23	N
			081303	IN831677	199-41-6399.00-750-699000	COPIER - COPIES	11.23	N
						Totals for Check 038495	**224.70**	
038496	08-20-2026	J C'S TERMINEX, INC	082001	753264	199-36-6249.01-001-622000	PEST CONTROL	52.00	N
			082001	753509	199-51-6249.16-001-699000	PEST CONTROL	185.00	N
						Totals for Check 038496	**237.00**	
038497	08-20-2026	LABATT FOOD SERVICE	081305	08065951	240-35-6341.00-001-699000	AUGUST BILLING	3,236.97	N
			081705	08134959	240-35-6341.00-001-699000	AUGUST BILLING	2,870.91	N
			081305	08065951	240-35-6342.00-001-699000	AUGUST BILLING	227.22	N
			081705	08134959	240-35-6342.00-001-699000	AUGUST BILLING	156.48	N
						Totals for Check 038497	**6,491.58**	
038498	08-20-2026	JCM SERVICES	081304	3097	199-13-6299.00-001-611000	CPR/STOP THE BLEED	1,625.00	N
038499	08-20-2026	McGraw Hill LLC	008256	141116625001	410-11-6321.00-001-699000	Spanish Textbooks	846.30	N
038500	08-20-2026	NAPA AUTO PARTS	082004	505879	199-34-6319.00-999-699000	BUS MAINT	38.98	N
038501	08-20-2026	SPVO	082010		199-36-6299.00-001-691000	VB SCRIMMAGE REFS	100.00	N
038502	08-20-2026	TERRY COUNTY TRACT	082006	169569	199-51-6319.00-001-699000	MOWER MAINT	105.66	N
3503	08-20-2026	TEXAS FFA	082009	326068	199-36-6411.01-001-622000	FFA CONVENTION	570.00	N
			082009	326068	199-36-6412.01-001-622000	FFA CONVENTION	1,505.00	N
						Totals for Check 038503	**2,075.00**	
038504	08-20-2026	US FOODSERVICE, INC	082003	5915288	240-35-6341.00-001-699000	DISTRIBUTION FEE	3.10	N
			082003	4859137	240-35-6341.00-001-699000	DISTRIBUTION FEE	70.70	N
						Totals for Check 038504	**73.80**	
038505	08-20-2026	WAGNER SUPPLY	081301	L115512	199-51-6319.15-001-699000	JANITORIAL SUPPLIES	172.60	N
			081301	L115259-01	199-51-6319.15-001-699000	JANITORIAL SUPPLIES	161.71	N
			082005	L115794	199-51-6319.15-001-699000	JANITORIAL SUPPLIES	286.81	N
						Totals for Check 038505	**621.12**	
038506	08-20-2026	WEBB ABC	082002		199-36-6411.42-001-691000	VB MEALS	21.00	N
			082002		199-36-6412.42-001-691000	VB MEALS	140.00	N
						Totals for Check 038506	**161.00**	
038507	08-20-2026	LINDEN WEESE	081702		199-36-6299.00-001-691000	JHVB OFFICIAL-WILSON	135.00	N
038508	08-20-2026	WELLMAN FARM SUPPL	082007	27420	199-51-6319.17-001-699000	GROUNDS MAINT	34.69	N
038509	08-20-2026	XCEL ENERGY	081701	989949966	199-51-6259.20-001-699000	JULY BILLING	208.94	N
038510	08-31-2026	ALERT SERVICES INC	008254	INV528833	199-36-6399.35-001-691000	Athletic Supplies	777.10	N
038511	08-31-2026	AMAZON CAPITAL	008273	1DXV-7WYD-	199-11-6399.00-001-623000	Sped Supplies	173.13	N
			008276	1MJ1-6RVF-	199-11-6399.00-001-699000	Workroom Supplies	53.28	N
			008275	1R3M-31V1-	199-11-6399.12-001-622000	CTE TONER	114.50	N
			008277	1TJY-PQ3T-	199-41-6399.00-701-699000	Office Supplies	57.02	N
			082504	17K6-3GX7-	199-41-6499.00-750-699000	BOARD DRINKS	40.62	N
			082504	1L77-TW6Y-	199-51-6319.17-001-699000	GROUNDS MAINT	118.74	N
			082504	1PWW-4H1T-	199-51-6319.18-001-699000	HOUSE MAINT	248.92	N
						Totals for Check 038511	**806.21**	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
038512	08-31-2026	ASW ENTERPRISES	008274	INV-19793	199-36-6399.38-001-699000	UIL	165.00	N
038513	08-31-2026	ATMOS ENERGY	083103	3050962250	199-51-6259.19-001-699000	AUGUST BILLING	3.40	N
			083103	3006444867	199-51-6259.19-001-699000	AUGUST BILLING	1.28	N
			083103	3049398168	199-51-6259.19-001-699000	AUGUST BILLING	27.46	N
						Totals for Check 038513	**32.14**	
038514	08-31-2026	BSN SPORTS	008271	934932275	199-36-6399.35-001-691000	First Aid Kit	144.45	N
038515	08-31-2026	JAMES V CALLAWAY, JR	082602		199-36-6299.00-001-691000	JHVB OFFICIAL-LOOP	85.00	N
038516	08-31-2026	Carnegie Learning	008279	1050606	410-11-6321.00-001-699000	6-7 Math	725.68	N
038517	08-31-2026	CEV MULTIMEDIA LTD	008278	INV-21736	410-11-6321.00-001-699000	CTE Curriculum	7,141.50	N
038518	08-31-2026	CP SUPPORT, LLC	008230	5074	199-33-6299.00-001-699000	AED MAINT	1,665.00	N
038519	08-31-2026	EDUCATION SERVICE C	082505	066576	199-11-6239.12-001-611000	INTERNET ACCESS FEE	795.00	N
			082505	066601	199-11-6239.12-001-611000	INTERNET ACCESS FEE	795.00	N
			082505	066639	199-11-6239.12-001-611000	WIDE AREA NETWORK	182.12	N
			082505	066671	199-11-6239.12-001-611000	WIDE AREA NETWORK	182.12	N
			008265	066683	199-33-6411.00-001-699000	Diabetic Training - Tatsch	75.00	N
						Totals for Check 038519	**2,029.24**	
038520	08-31-2026	ENTEC SOLUTIONS LLC	082801	7797	429-52-6399.16-001-499000	DOOR SAFETY SCANNER	14,971.19	N
			082801	7859	429-52-6399.16-001-499000	DOOR SAFETY SCANNER	4,400.38	N
			082801	7858	429-52-6399.16-001-499000	DOOR SAFETY SCANNER LICENS	12,247.20	N
						Totals for Check 038520	**31,618.77**	
038521	08-31-2026	HIGGINBOTHAM BROS T	082501	62767	199-11-6399.01-001-622000	AG SUPPLIES	19.99	N
			083104	62907	199-34-6319.00-999-699000	SHOP SUPPLIES	16.35	N
			082501	62731	199-51-6319.17-001-699000	GROUNDS MAINT	65.97	N
			082501	62767	199-51-6319.17-001-699000	GROUNDS MAINT	20.95	N
			083104	62907	199-51-6319.17-001-699000	GROUNDS MAINT	13.58	N
			082501	62731	199-51-6319.18-001-699000	HOUSE MAINT	5.99	N
			083104	62907	199-51-6319.18-001-699000	HOUSE MAINT	142.94	N
					199-51-6319.18-001-699000	RETURN PRODUCT	-87.99	N
						Totals for Check 038521	**197.78**	
038522	08-31-2026	HILLIARD OFFICE SOLU	082805	IN834995	199-11-6399.00-001-699000	COPIER - COPIES	1,292.83	N
			082805	IN834995	199-23-6399.00-001-699000	COPIER - COPIES	71.82	N
			082805	IN834995	199-41-6399.00-750-699000	COPIER - COPIES	71.82	N
						Totals for Check 038522	**1,436.47**	
038523	08-31-2026	KLONDIKE JUNIOR CLAS	082802		199-36-6411.42-001-691000	VB MEALS	27.00	N
			082802		199-36-6412.42-001-691000	VB MEALS	117.00	N
						Totals for Check 038523	**144.00**	
038524	08-31-2026	KONICA MINOLTA	082101	598200426	199-11-6269.00-001-611000	COPIER	724.51	N
			082101	598200426	199-23-6269.00-001-699000	COPIER	40.25	N
			082101	598200426	199-41-6269.00-750-699000	COPIER	40.25	N
						Totals for Check 038524	**805.01**	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
038525	08-31-2026	LABATT FOOD SERVICE	082502	08207471	240-35-6341.00-001-699000	AUGUST BILLING	3,428.57	N
			083102	08279641	240-35-6341.00-001-699000	AUGUST BILLING	3,084.78	N
			083102	08279641	240-35-6342.00-001-699000	AUGUST BILLING	81.64	N
						Totals for Check 038525	**6,594.99**	
038526	08-31-2026	LITTLEFIELD BOOSTER	082803		199-36-6411.42-001-691000	VB MEALS	12.00	N
			082803		199-36-6412.42-001-691000	VB MEALS	105.00	N
			082803		199-36-6412.42-001-691000	VB MEALS	95.00	N
						Totals for Check 038526	**212.00**	
038527	08-31-2026	MAIN STREET HARDWA	082804	A197206	199-11-6399.01-001-622000	AG SUPPLIES	79.99	N
038528	08-31-2026	MASTERCARD	083101		199-11-6499.00-001-611000	SIGN DREAMERS - RECHARGE	75.00	N
					199-11-6499.00-001-611000	NEVER RECEIVED	-100.00	N
			083101		199-23-6411.HS-001-699000	HS PRINCIPAL MEAL	12.31	N
			083101		199-36-6411.00-001-691000	AD MEAL	12.30	N
			083101		199-36-6411.01-001-622000	AG TRAVEL	34.96	N
			083101		199-36-6411.30-001-691000	FB MEALS	21.10	N
			083101		199-36-6411.37-001-691000	CHEER MEALS	10.56	N
			083101		199-36-6412.30-001-691000	FB MEALS	200.55	N
			083101		199-36-6412.37-001-691000	CHEER MEALS	116.11	N
			083101		199-36-6499.00-001-691000	PRESS BOX/REF SNACKS	44.37	N
			083101		199-41-6411.00-701-699000	SUPT MEAL	14.28	N
						Totals for Check 038528	**441.54**	
038529	08-31-2026	McGraw Hill LLC	008256	141109119001	410-11-6321.00-001-699000	Spanish Textbooks	1,219.20	N
038530	08-31-2026	ARTHUR BEN MORRIS	082601		199-36-6299.00-001-691000	JHVB OFFICIAL-LOOP	85.00	N
			082601		199-36-6299.00-001-691000	HSVB OFFICIAL - SMYER	165.00	N
						Totals for Check 038530	**250.00**	
038531	08-31-2026	POST BAND BOOSTERS	082503	000005	199-36-6411.42-001-691000	VB MEALS	16.00	N
			082503	000005	199-36-6412.42-001-691000	VB MEALS	88.00	N
						Totals for Check 038531	**104.00**	
038532	08-31-2026	PROCHEM	082603	859918	199-51-6319.17-001-699000	GROUNDS MAINT	347.76	N
038533	08-31-2026	QUARLES PETROLEUM	083105	CT-2244777	199-34-6311.00-999-699000	FUEL	1,054.45	N
			083105	CT-2244777	199-36-6311.00-001-691000	FUEL	833.60	N
			083105	CT-2244777	199-36-6311.01-001-622000	FUEL	1,922.68	N
			083105	CT-2244777	199-51-6311.00-001-699000	FUEL	1,118.24	N
						Totals for Check 038533	**4,928.97**	
038534	08-31-2026	SAVVAS LEARNING	008270	4027603802	410-11-6321.00-001-699000	6th Grade SS Curriculum	249.97	N
038535	08-31-2026	TEDDY VARGAS	082605		199-36-6299.00-001-691000	HSVB OFFICIAL - SMYER	165.00	N
038536	08-31-2026	WELLMAN FARM SUPPL	082506	27518	199-51-6319.17-001-699000	GROUNDS MAINT	23.32	N
			082604	27530	199-51-6319.17-001-699000	GROUNDS MAINT	13.46	N
						Totals for Check 038536	**36.78**	
38537	08-31-2026	WEST TEXAS FIRE LLC	082806	1016	429-52-6639.16-001-499000	FIRE ALRM - AG SHOP	10,950.00	N

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017981	08-13-2026	TERRY COUNTY TAX AS	017981	1423015	199-34-6499.00-999-699000	AG TRUCK TAGS	7.50	N
017982	08-13-2026	POST ISD	017982		199-36-6412.42-001-6910EN	JV VB ENTRY FEES	300.00	N
017983	08-13-2026	SHALLOWATER ISD	017983		199-36-6412.42-001-6910EN	VARISTY VB ENTRY FEES	400.00	N
017984	08-14-2026	CHICKEN EXPRESS	017984		199-36-6411.42-001-691000	VB MEALS	17.98	N
			017984		199-36-6412.42-001-691000	VB MEALS	98.89	N
						Totals for Check 017984	**116.87**	
017985	08-19-2026	LITTLEFIELD ISD	017985		199-36-6412.42-001-6910EN	VB ENTRY FEES	700.00	N
017986	08-21-2026	eduphoria! Incorporated	008251	INV-11178	269-11-6399.00-001-611000	Eduphoria	4,178.00	N
080699	08-06-2026	MASTERCARD	080699		199-11-6339.00-001-638000	TSIA TEST UNITS	175.00	N
			080699		199-11-6399.HS-001-611000	HS HALL POSTERS	194.44	N
			080699		199-11-6499.00-001-611000	BACK TO SCHOOL SIGN	100.00	N
			080699		199-13-6399.00-001-611000	BACK TO SCHOOL - INSERVICE	30.52	N
			080699		199-13-6399.00-001-611000	BACK TO SCHOOL - INSERVICE	117.09	N
			080699		199-13-6411.00-001-611000	PD TRAVEL - WUTHRICH	410.05	N
			080699		199-13-6411.00-001-611000	PD REGISTRATION FEE - WUTHRI	95.00	N
			080699		199-13-6411.00-001-622000	PD TRAVEL - MOORE	759.21	N
			080699		199-13-6411.00-001-622000	PD TRAVEL - MOORE	16.88	N
			080699		199-13-6411.00-001-622000	PD TRAVEL - MOORE	11.14	N
			080699		199-13-6411.00-001-622000	PD TRAVEL - MOORE	10.50	N
			080699		199-13-6411.00-001-622000	PD TRAVEL - MOORE	3.73	N
			080699		199-13-6411.00-001-622000	PD TRAVEL - MOORE	9.00	N
			080699		199-13-6411.00-001-622000	PD TRAVEL - MOORE	29.23	N
			080699		199-13-6411.01-001-622000	AG PD TRAVEL	611.50	N
			080699		199-13-6411.01-001-622000	AG PD TRAVEL	611.50	N
			080699		199-13-6499.00-001-611000	INSERVICE - DRINKS	71.28	N
			080699		199-13-6499.00-001-611000	BACK TO SCHOOL - INSERVICE	125.18	N
			080699		199-13-6499.00-001-611000	BACK TO SCHOOL - INSERVICE	350.61	N
			080699		199-31-6411.00-001-630000	STATE FFA	118.77	N
			080699		199-36-6311.00-001-691000	FUEL	81.45	N
			080699		199-36-6411.01-001-622000	FFA STATE CONVENTION	215.22	N
			080699		199-36-6411.01-001-622000	FFA STATE CONVENTION	92.40	N
			080699		199-36-6411.01-001-622000	FFA STATE CONVENTION	15.15	N
			080699		199-36-6411.01-001-622000	FFA STATE CONVENTION	23.10	N
			080699		199-36-6411.01-001-622000	FFA STATE CONVENTION	23.10	N
			080699		199-36-6411.01-001-622000	FFA STATE CONVENTION	20.00	N
			080699		199-36-6411.01-001-622000	FFA STATE CONVENTION	40.39	N
			080699		199-36-6411.01-001-622000	FFA STATE CONVENTION	20.65	N
			080699		199-36-6411.01-001-622000	FFA STATE CONVENTION	49.64	N
			080699		199-36-6411.01-001-622000	FFA STATE CONVENTION	7.76	N
			080699		199-36-6411.01-001-622000	FFA STATE CONVENTION	20.65	N
			080699		199-36-6411.01-001-622000	FFA STATE CONVENTION	10.86	N
			080699		199-36-6411.01-001-622000	FFA STATE CONVENTION	7.61	N
			080699		199-36-6411.01-001-622000	FFA STATE CONVENTION	32.13	N

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			080699		199-36-6411.01-001-622000	FFA STATE CONVENTION	27.72	N
			080699		199-36-6411.01-001-622000	FFA STATE CONVENTION	6.47	N
			080699		199-36-6411.01-001-622000	FFA STATE CONVENTION	2.14	N
			080699		199-36-6411.01-001-622000	FFA STATE CONVENTION	5.55	N
			080699		199-36-6411.37-001-691000	CHEER CAMP PARKING	8.50	N
			080699		199-36-6412.01-001-622000	FFA STATE CONVENTION	1,829.34	N
			080699		199-36-6412.01-001-622000	FFA STATE CONVENTION	343.33	N
			080699		199-36-6412.01-001-622000	FFA STATE CONVENTION	175.55	N
			080699		199-36-6412.01-001-622000	FFA STATE CONVENTION	421.90	N
			080699		199-36-6412.01-001-622000	FFA STATE CONVENTION	65.98	N
			080699		199-36-6412.01-001-622000	FFA STATE CONVENTION	175.49	N
			080699		199-36-6412.01-001-622000	FFA STATE CONVENTION	92.29	N
			080699		199-36-6412.01-001-622000	FFA STATE CONVENTION	64.67	N
			080699		199-36-6412.01-001-622000	FFA STATE CONVENTION	273.09	N
			080699		199-36-6412.01-001-622000	FFA STATE CONVENTION	235.66	N
			080699		199-36-6412.01-001-622000	FFA STATE CONVENTION	54.97	N
			080699		199-36-6412.01-001-622000	FFA STATE CONVENTION	18.21	N
			080699		199-36-6412.01-001-622000	FFA STATE CONVENTION	47.19	N
			080699		199-36-6495.00-001-691000	TSMFA MEMBERSHIP	375.00	N
			080699		199-41-6411.00-701-699000	SUPT MEAL	23.29	N
			080699		199-41-6411.00-701-699000	SUPT MEAL	7.61	N
			080699		199-41-6499.00-702-699000	BOARD MEAL	149.90	N
			080699		199-51-6319.15-001-699000	JANITORIAL SUPPLIES	93.87	N
			080699		199-51-6319.16-001-699000	BUILDING MAINT	220.80	N
			080699		199-51-6319.16-001-699000	BUILDING MAINT	156.49	N
			080699		199-51-6319.18-001-699000	HOUSE MAINT - LABADIE SHOWE	2,819.26	N
			080699		199-51-6319.18-001-699000	HOUSE MAINT	116.80	N
			080699		199-51-6319.18-001-699000	HOUSE MAINT	68.62	N
			080699		199-51-6319.18-001-699000	HOUSE MAINT	21.69	N
			080699		199-51-6319.18-001-699000	HOUSE MAINT	425.91	N
			080699		199-51-6319.18-001-699000	HOUSE MAINT	214.56	N
			080699		199-51-6319.18-001-699000	HOUSE MAINT	22.10	N
			080699		199-53-6499.00-750-699000	NOTARY EDUCATION	20.71	N
						Totals for Check 080699	**13,095.40**	
081201	08-12-2026	ZFNB CORPORATE TRU	081201		599-71-6521.00-999-699000	2020 BOND - INTEREST	188,421.13	N
081202	08-12-2026	ZFNB CORPORATE TRU	081202		599-71-6511.00-999-699000	2020 BOND - PRINCIPAL	645,000.00	N
081826	08-18-2026	CLAIMS ADMINISTRATIV	081826		199-51-6299.00-001-699000	WORKERS COMP	50.00	N
082599	08-25-2026	MASTERCARD	082599		199-11-6399.01-001-622000	AG SUPPLIES	222.15	N
			082599		199-11-6499.00-001-611000	DC MEETING	80.00	N
			082599		199-11-6499.00-001-611000	TEACHER APPRECIATION	340.27	N
			082599		199-23-6411.EL-001-699000	ADMIN DRINKS	6.76	N
			082599		199-23-6411.HS-001-699000	PRINCIPAL MEAL	13.50	N
			082599		199-23-6411.HS-001-699000	ADMIN DRINKS	6.76	N
			082599		199-23-6411.HS-001-699000	PRINCIPAL MEAL	26.11	N

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			082599		199-23-6495.00-001-699000	TEPSA MEMBERSHIP	399.00	N
			082599		199-31-6411.00-001-630000	ADMIN DRINKS	6.76	N
			082599		199-34-6219.00-999-699000	BUS PHYSICAL - HOGUE	98.80	N
			082599		199-34-6499.00-999-699000	WATER	22.33	N
			082599		199-36-6411.00-001-691000	AD MEAL	13.50	N
			082599		199-36-6411.00-001-691000	AD MEAL	26.11	N
			082599		199-36-6411.01-001-622000	FFA CONVENTION	73.50	N
			082599		199-36-6411.01-001-622000	CORRECT AMOUNT	-73.50	N
			082599	WH42334683	199-36-6411.01-001-622000	FFA CONVENTION	38.54	N
			082599		199-36-6411.30-001-691000	FB MEALS	23.69	N
			082599		199-36-6411.42-001-691000	VB MEALS	31.93	N
			082599		199-36-6411.42-001-691000	VB MEALS	22.46	N
			082599		199-36-6411.42-001-691000	VB MEALS	24.69	N
			082599		199-36-6411.42-001-691000	VB MEALS	25.53	N
			082599		199-36-6412.01-001-622000	FFA CONVENTION	113.25	N
			082599		199-36-6412.30-001-691000	FB MEALS	213.22	N
			082599		199-36-6412.42-001-691000	VB MEALS	255.45	N
			082599		199-36-6412.42-001-691000	VB MEALS	89.83	N
			082599		199-36-6412.42-001-691000	VB MEALS	86.41	N
			082599		199-36-6412.42-001-691000	VB MEALS	34.04	N
			082599		199-41-6411.00-701-699000	LEADERSHIP TEAM (TXEDCON)	490.00	N
			082599		199-41-6411.00-701-699000	SUPT MEAL	7.83	N
			082599		199-41-6411.00-701-699000	SUPT MEAL	12.71	N
			082599		199-41-6411.00-701-699000	ADMIN DRINKS	6.77	N
			082599		199-41-6419.00-702-699000	LEADERSHIP TEAM (TXEDCON)	980.00	N
			082599		199-41-6499.00-701-699000	DRINKS	28.13	N
			082599		199-41-6499.00-702-699000	BOARD MEAL	164.90	N
			082599	WH42334683	199-51-6319.17-001-699000	GROUNDS MAINT	112.10	N
						Totals for Check 082599	**4,023.53**	
811261	08-11-2026	TRACTOR SUPPLY CRE	811261		199-51-6319.17-001-699000	GROUNDS MAINT	89.99	N
814260	08-14-2026	WELLMAN-UNION CLAS	81426B		199-00-5752.00-000-600000	CONCESSION CHARGES	123.00	N
818269	08-18-2026	MASTERCARD	818269		199-11-6499.00-001-611000	STAAR - COKE FLOATS	26.95	N
			818269		199-13-6499.00-001-611000	BACK TO SCHOOL - INSERVICE	13.98	N
			818269		199-13-6499.00-001-611000	BACK TO SCHOOL - INSERVICE	32.48	N
			818269		199-23-6411.HS-001-699000	PRINCIPAL MEAL	19.47	N
			818269	532573	199-34-6219.00-999-699000	DOT PHYSICAL - LINDT	145.00	N
			818269		199-34-6219.00-999-699000	DOT PHYSICAL - CARTER	98.80	N
			818269		199-36-6411.01-001-622000	AREA CONFREENCE	228.00	N
			818269		199-36-6411.30-001-691000	FB MEALS	23.48	N
			818269		199-36-6411.42-001-691000	VB MEALS	9.57	N
			818269		199-36-6411.42-001-691000	VB MEALS	23.38	N
			818269		199-36-6412.30-001-691000	FB MEALS	211.31	N
			818269		199-36-6412.42-001-691000	WATER FOR VB	8.70	N
			818269		199-36-6412.42-001-691000	VB MEALS	67.00	N

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			818269		199-36-6412.42-001-691000	VB MEALS	116.93	N
			818269		199-41-6411.00-701-699000	SUPT MEAL	7.84	N
			818269		199-41-6411.00-701-699000	SUPT MEAL	13.45	N
			818269		199-41-6411.00-701-699000	SUPT MEAL	19.73	N
			818269		199-41-6411.00-701-699000	SUPT MEAL	19.47	N
			818269		199-41-6499.00-702-699000	BOARD ROOM DRINKS AND CAN	70.94	N
			818269	WK34989927	199-51-6319.17-001-699000	HOUSE MAINT	92.96	N
			818269		199-52-6499.00-001-699000	SAFETY LUNCH	1,298.00	N
			818269		199-53-6499.00-750-699000	NOTARY APPLICATION FEE	21.57	N
			818269	16N10803150	240-35-6499.00-001-699000	SERV SAFE - LINDT	15.93	N
			818269	16N10802110	240-35-6499.00-001-699000	SERV SAFE - MCCRARY	15.93	N
			818269	16N10802178	240-35-6499.00-001-699000	SERV SAFE - CULP	15.99	N
			818269	16M10802035	240-35-6499.00-001-699000	SERV SAFE - CROWLEY	15.93	N
			818269	16N10803199	240-35-6499.00-001-699000	SERV SAFE - D ESCOBEDO	15.93	N
						Totals for Check 818269	**2,648.72**	

TEC §39.008: Certification of Compliance with Certain Laws Required

Section 1: School System Information

Name of School District or Charter School: Wellman Union CISD

County-District Number (CDN): 223 904

Superintendent/CEO Name: Nate Wheeler

Certification School Year: 2026-2027

Section 2: Description of Required Policies and Procedures AND Section 3 Policy or Program Changes

Provide a description or attach a copy of the policies and procedures required by TEC, §§11.005(c) and 28.0022(h) and describe how employees and contractors were notified of these policies and procedures.

Were any existing policies, programs, procedures, or trainings altered to ensure compliance with TEC, §§39.008, 11.005, and 28.0022? ✓ Yes ☐ No

If yes, describe or attach a copy of the changes below.

Policy	Relevancy	Numbered Updates
Section 2 of TEA's Compliance Certification Template [11.005(c) and 28.0022(h)]		
BJCF(LOCAL) — Superintendent: Nonrenewal	Engaging or assigning DEI duties, as well as instructional activities prohibited by law, were included in the list of reasons the superintendent's contract may be nonrenewed.	127

Policy	Relevancy	Numbered Updates
BT(LEGAL) — Prohibition on Diversity, Equity, and Inclusion Activities	This new legal framework addresses SB 12's prohibition on DEI activities. Definitions and prohibited activities and certification requirements are included.	126
CJ(LEGAL) and (LOCAL) — Contracted Services	Adopted new provisions reflect that contractors may not engage in or assign instructional activities prohibited by law or DEI duties under SB 12. Violations will result in termination of the contract.	126
DF(LEGAL) — Termination of Employment	The legal framework was revised to address the prohibition on DEI and prohibited classroom instruction.	126
DFBB(LOCAL) — Term Contracts: Nonrenewal	Engaging or assigning DEI duties, as well as instructional activities prohibited by law, were included in the list of reasons a term contract employee may be nonrenewed.	126

Policy	Relevancy	Numbered Updates
DH(LOCAL) — Employee Standards of Conduct	Sections on Prohibited Classroom Instruction or Activities and Prohibited Diversity, Equity, and Inclusion Duties were added.	126
Section 3 of TEA's Compliance Certification Template [39.008, 11.005, 28.0022]		
BJA(LEGAL) — Superintendent: Qualifications and Duties	The legal framework was updated to include information regarding the required certifications to TEA.	126
BT(LEGAL) — Prohibition on Diversity, Equity, and Inclusion Activities	This new legal framework addresses SB 12's prohibition on DEI activities. Definitions and prohibited activities and certification requirements are included.	126
CDC(LEGAL) — Other Revenues: Gifts and Solicitations	A district may not accept private funding for the purpose of developing a curriculum, purchasing or selecting curriculum materials, or providing teacher training or professional	119

Policy	Relevancy	Numbered Updates
	development related to a concept listed in Education Code 28.0022(a)(4)(A).	
CJ(LEGAL) and (LOCAL) — Contracted Services	Adopted new provisions reflect that contractors may not engage in or assign instructional activities prohibited by law or DEI duties under SB 12. Violations will result in termination of the contract.	126
CMD(LEGAL) — Equipment and Supplies Management: Instructional Materials Care and Accounting	In providing instructional materials for each subject in the required curriculum and each grade level, the district protects students from obscene or harmful content as necessary for compliance with Education Code 28.0022.	122
CQA(LEGAL) — Technology Resources: District, Campus, and Classroom Websites	The list of required website postings was updated to reflect that a district must post notice at least seven days before the date on which a meeting is held to discuss the certification of	126

Policy	Relevancy	Numbered Updates
	compliance with Education Code 11.005 and 28.0022.	
DG(LEGAL) — Employee Rights and Privileges	Teachers may not be compelled to discuss a widely debated and currently controversial issue of public policy or social affairs and may not be subject to discipline for an allegation that they did so if they are using SBOE-approved instructional materials and teaching with fidelity.	119 and 122
EMB(LEGAL) — Miscellaneous Instructional Policies: Teaching About Controversial Issues	The legal framework at this code was updated with the information from Education Code 28.0022.	126
FOA(LEGAL) — Student Discipline: Removal by Teacher or Bus Driver	A teacher may not remove a student from class based on a single incident of behavior if the student is reasonably discussing certain debated and controversial topics subject to Education Code 28.0022.	126

Describe how employees and contractors were notified of these policies and procedures:

- Through appropriate handbooks and online via the districts website/Board Policy Manual

Section 4: Cost Savings

Were there any cost savings resulting from actions taken to comply with TEC, §39.008? ☐ Yes ✓ No

Total cost savings: $ _____

If yes, describe or attach a copy of the cost savings.

No, If anything the District was charged more for compliance with the law as we ensure compliance through legal counsel and policy revisions.

Section 5: Board Approval

Date of Board/Governing Body Meeting: 9/10/26

Meeting notice was posted on LEA website at least seven days in advance: ✓Yes ☐ No

Public testimony opportunity provided during meeting: ✓Yes ☐ No

Certification approved by majority vote: ✓ Yes ☐ No

Section 6: Certification Statement

By signing below, the undersigned certifies that the information contained in this document is true and correct and that the district or charter school is in compliance with the requirements of Texas Education Code §§39.008, 11.005(c), and 28.0022(h).

Superintendent/CEO Signature: _____

Date: 9/11/26

SWORN TO AND SUBSCRIBED before me on this 11 day of September, 2026.

PENNY CROWLEY
My Notary ID # 128116475
Expires November 30, 2029

Penny Crowley
Notary Public, State of Texas