

Wellman-Union ISD  
Regular Board Meeting  
August 5, 2019

PRESENT: James Harlan, President; Barrett Brown, Vice-President; Ryan Dill, Aaron Martin, Jace Moore, Gabe Neill; Bridget Brown, Principal; Ben Prowell, Principal and Superintendent David Foote.

ABSENT: Ed Rodriguez, Secretary

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.

Motion by Gabe Neill second by Barrett Brown to approve minutes from previous meeting on July 8, 2019.

Motion Carried 6 – 0

Motion by Barrett Brown second by Jace Moore to approve payment of Current Bills.

Motion Carried 6 – 0

Motion by Jace Moore second by Ryan Dill to approve the 2019-2020 Teacher Appraisal Calendar.

Motion Carried 6 – 0

Motion by Gabe Neill second by Ryan Dill to approve the 2019-2020 Code of Conduct as presented.

Motion Carried 6 – 0

Motion by Aaron Martin second by Jace Moore to approve the 2019-2020 Student Handbook.

Motion Carried 6 – 0

Motion by Barrett Brown second by Jace Moore to approve the 2019-2020 Cafeteria Meal Prices as presented.

Motion Carried 6 – 0

Discussion on 2019-2020 Budget.

No Action Taken

Motion by Ryan Dill second by Jace Moore to adopt the Salary Schedule for Professionals for 2019-2020.

Motion Carried 6 – 0

Motion by Ryan Dill second by Gabe Neill to adopt the proposed salary increase of 7% for all Support Staff.

Motion Carried 6 – 0

Motion by Gabe Neill second by Ryan Dill to approve a 4% salary increase for Ben Prowell for 2019-2020.

Motion Carried 6 – 0

Motion by Jace Moore second by Aaron Martin to approve a 4% salary increase for Bridget Brown for 2019-2020.

Motion Carried 5 – 0 (Barrett Brown, ABSTAIN)

Motion by Barrett Brown second by Gabe Neill to propose the 2019-2020 Tax Rate of \$1.0081 for M&O and \$0.541 for I&S.

Motion Carried 6 – 0

Motion by Jace Moore second by Aaron Martin to conduct a Public Hearing on the 2019-2020 Budget on August 29, 2019.

Motion Carried 6 – 0

Motion by Gabe Neill second by Barrett Brown to conduct a Public Hearing and adopt the 2019-2020 Tax Rate on August 29, 2019.

Motion Carried 6 – 0

Motion by Jace Moore second by Barrett Brown to release Christy Puryear from her teacher contract for the 2019-2020 school year.

Motion Carried 6 – 0

Principal's reports were heard.

No Action Taken


Superintendent's reports were heard.

No Action Taken

The next regular board meeting will be September 9, 2019 at 7:00 p.m.

The president declared the meeting adjourned.

Signed:  \_\_\_\_\_, President

 \_\_\_\_\_, Secretary

Date Run: 07-30-2019 2:55 PM  
 Cnty Dist: 223-904  
 From To

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

Program: FIN1300  
 Page: 1 of 7  
 File ID: C

Check	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
	07-30-2019	ALAN WILLIAMS AND AS	073022	12333	199-11-6399.47-001-911000	VAL-SAL AWARDS	213.50	N
			073022	12333	199-36-6399.47-001-991000	ATHLETIC AWARDS	286.34	N
			073022	12333	199-36-6399.47-001-999000	ACADEMIC AWARDS	286.34	N
					<b>Totals for Vendor 01159</b>		<b>786.18</b>	
	07-30-2019	ALLIED COMPLIANCE SE	073018	LB50741	199-34-6495.00-999-999000	MEMBERSHIP	610.00	N
	07-30-2019	ATMOS ENERGY	073006	3045715705	199-51-6259.19-001-999000	JULY BILLING	18.54	N
	07-30-2019	BROWNFIELD CISD	073013		199-11-6222.00-001-911000	DUAL CREDIT BIOLOGY	4,000.00	N
	07-30-2019	BRUCE THORNTON AIR	073008	W66169	199-51-6249.16-001-999000	HSE MAINT KIDD	380.00	N
	07-30-2019	COMPUTER TRANSITIO	073009	178146	199-11-6249.12-001-911000	SERVER MAINT	28.50	N
	07-30-2019	DEPARTMENT OF PUBLI	073007	201906-172805	199-41-6299.00-750-999000	CRIMINAL HISTORY RECORDS	6.00	N
			073007	201905-171693	199-41-6299.00-750-999000	CRIMINAL HISTORY RECORDS	4.00	N
					<b>Totals for Vendor 00193</b>		<b>10.00</b>	
	07-30-2019	EDUCATION SERVICE C	073015	041995	199-13-6411.00-001-911000	READING BY DESIGN HOGUE	245.00	N
	07-30-2019	FLINN SCIENTIFIC	007010	2365861	199-11-6399.HS-001-911RSE	DC Chemistry	54.65	N
			007010	2365861	199-11-6399.HS-001-911RSE	DC Chemistry	375.35	N
			007010	2365090	199-11-6399.HS-001-911SHR	DC Chemistry	503.73	N
					<b>Totals for Vendor 01277</b>		<b>933.73</b>	
	07-30-2019	MICHAEL HORD, MD	073005		199-34-6219.00-999-999000	BUS DR PHYSICAL BELL	85.00	N
			073011		199-34-6219.00-999-999000	BUS DR PHYSICAL HOGUE	85.00	N
					<b>Totals for Vendor 00541</b>		<b>170.00</b>	
	07-30-2019	HOUGHTON MIFFLIN HA	007013	954433334	410-11-6321.00-001-911000	JH ELAR Textbooks	1,750.00	N
			007013	954436927	410-11-6321.00-001-911000	JH ELAR Textbooks	14,835.80	N
					<b>Totals for Vendor 02300</b>		<b>16,585.80</b>	
	07-30-2019	JARVIS METALS RECYC	073010	108234	199-81-6619.PL-001-999000	PLAYGROUND	12.60	N
	07-30-2019	JOE RUSHING PLUMBIN	073022	38023	199-51-6249.17-001-999000	SEWER LINE	7,500.00	N
	07-30-2019	KUBOTA TRACTOR COR	007002	HD165-19	199-51-6639.17-001-999000	KUBOTA TRACTOR	18,005.70	N
	07-30-2019	LAURA ELAINE BISHOP	073017	0000287	199-51-6249.17-001-999000	LIGHTNING ARRESTOR	194.70	N
	07-30-2019	MASTERCARD	073002		199-13-6411.01-001-922000	AG TEACHER CONFERENCE	764.99	N
			073002		199-23-6411.EL-001-999000	PRINCIPAL CONF	632.22	N
			073002		199-23-6411.HS-001-999000	PRINCIPAL CONF	733.65	N
			073002		199-41-6499.00-702-999000	BOARD MEETING MEAL	120.98	N
			073002		199-51-6259.21-001-999000	CELL PHONE RUDY	62.00	N
					<b>Totals for Vendor 00812</b>		<b>2,313.84</b>	
	07-30-2019	PEOPLE'S EDUCATION	073023	10499605	199-11-6399.EL-001-911000	TEACH SUP SCHLEHUBER	330.33	N
	07-30-2019	NORTH TEXAS TOLLWA	073004	795148933	199-36-6411.01-001-922000	AG TRAVEL	10.16	N
	07-30-2019	NTS COMMUNICATIONS	073003	85841017369	199-51-6259.21-001-999000	JULY BILLING	26.10	N
	07-30-2019	O'DONNELL ISD	073016		199-36-6499.38-001-999000	UIL EXPENSES	4,899.86	N
	07-30-2019	PSAT/NMSQT	073014	321932773B	199-11-6339.00-001-911000	PSAT TESTING	112.00	N

Date Run: 07-30-2019 2:55 PM  
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Check Payments  
 Wellman-Union ISD  
 Computer Written Checks  
 For the Month of August

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 Page: 2 of 7  
 File ID: C

Check	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
	07-30-2019	SCHOOL SPECIALTY	007011	308103332792	199-11-6399.00-001-911000	Workroom Supplies	278.73	N
	07-30-2019	DENAE SMITH	073012		199-36-6311.00-001-991000	CHEER CAMP FUEL	57.38	N
	07-30-2019	TEPSA	006991		199-23-6495.00-001-999000	Membership Renewal	339.00	N
	07-30-2019	The Lampo Group, LLC	007014	7633633	410-11-6321.00-001-911000	6th Grade Elective Textbooks	472.96	N
	07-30-2019	WAGNER SUPPLY	073020	R54410-00	199-51-6319.15-001-999000	JANITORIAL SUPPLIES	304.68	N
			073020	R55293-00	199-51-6319.15-001-999000	JANITORIAL SUPPLIES	154.56	N
			073020	R55293-01	199-51-6319.15-001-999000	JANITORIAL SUPPLIES	4.43	N
			073020	R54416-00	199-51-6319.15-001-999000	JANITORIAL SUPPLIES	89.55	N
						<b>Totals for Vendor 00796</b>	<b>553.22</b>	
	07-30-2019	WALMART COMMUNITY/	073001	003801	199-23-6399.00-001-999000	OFFICE SUPPLIES BROWN	52.49	N
			073001	004729	199-41-6499.00-702-999000	BOARD MEETING DRINKS	13.96	N
						<b>Totals for Vendor 01604</b>	<b>66.45</b>	
	07-30-2019	XCEL ENERGY	073019	644936106	199-51-6259.20-001-999000	JULY BILLING	390.84	N
						<b>Total For Computer Written Checks</b>	<b>59,331.62</b>	
						<b>Total Checks</b>	<b>59,331.62</b>	

End of Report

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
001311	07-04-2019	CENTER FOR ORTHOPE	070202		199-51-6219.00-001-999000	WORKERS COMP CAVAZOS	164.05	N
001312	07-04-2019	CENTER FOR ORTHOPE	070202		199-51-6219.00-001-999000	WORKERS COMP CAVAZOS	3,386.03	N
001313	07-04-2019	CENTER FOR ORTHOPE	070202		199-51-6219.00-001-999000	WORKERS COMP CAVAZOS	460.50	N
001314	07-04-2019	GRACE MEDICAL CLINIC	070203		199-51-6219.00-001-999000	WORKERS COMP CAVAZOS	1,220.02	N
001315	07-22-2019	GRACE MEDICAL CLINIC	071804	18001949	199-51-6219.00-001-999000	WORKERS COMP CAVAZOS	4,456.57	N
003171	07-02-2019	MASTERCARD	071701		865-00-2190.AA-000-900000	RETIREMENT	276.85	N
003172	07-02-2019	UNITED SUPERMARKET	071702	2795	865-00-2190.AA-000-900000	RETIREMENT	611.90	N
010178	07-02-2019	ANDERSON'S	071703	9408359	865-00-2190.DD-000-900000	PROM SUPPLIES	278.49	N
010179	07-02-2019	EWELL EDUCATIONAL S	071704	843-8337	865-00-2190.BB-000-900000	JUDGING CONTEST	108.00	N
010180	07-02-2019	WALMART COMMUNITY/	071703	9972/9945	865-00-2190.WW-000-900000	SPLASH DAY	55.22	N
010181	07-02-2019	MASTERCARD	071704		865-00-2190.WW-000-900000	PERFECT ATTENDANCE	226.84	N
010182	07-02-2019	TYLER HATLEY	071705		865-00-2190.BB-000-900000	FFA STATE CONV TRAVEL	1,665.95	N
010183	07-02-2019	UNITED SUPERMARKET	071706	7564	865-00-2190.DD-000-900000	GRADUATION RECEPTION	115.98	N
010184	07-02-2019	CHEERLEADING COMPA	071707	560921	865-00-2190.JJ-000-900000	JH CHEER CLOTHES	2,327.80	N
010185	07-02-2019	CHEERLEADING COMPA	071708	560924	865-00-2190.HH-000-900000	HS CHEER CLOTHES	4,017.70	N
023109	07-19-2019	AFLAG	DEDCH		163-00-2153.00-021-900000	JUL DED HEALTH INSURANCE	1,449.08	N
023110	07-19-2019	AMERITAS	DEDCH		163-00-2153.00-048-900000	JUL DED HEALTH INSURANCE	443.32	N
023111	07-19-2019	BROWNFIELD FEDERAL	DEDCH		163-00-2154.00-004-900000	JUL DED CREDIT UNION	6,307.00	N
023112	07-19-2019	DEARBORN NATIONAL L	DEDCH		163-00-2153.00-018-900000	JUL DED LIFE INSURANCE	332.62	N
023113	07-19-2019	GREAT AMERICAN	DEDCH		163-00-2159.00-041-900000	JUL DED TAX SHEL. ANNUITY	300.00	N
023114	07-19-2019	LEGALSHIELD	DEDCH		163-00-2159.00-017-900000	JUL DED MISCELLANEOUS DEDU	165.45	N
023115	07-19-2019	NATIONAL GROUP LIFE	DEDCH		163-00-2159.00-036-900000	JUL DED TAX SHEL. ANNUITY	250.00	N
023116	07-19-2019	NATIONAL TEACHERS A	DEDCH		163-00-2153.00-028-900000	JUL DED HEALTH INSURANCE	36.65	N
023117	07-19-2019	PENSION CONCEPTS &	DEDCH		163-00-2159.00-002-900000	JUL DED MISCELLANEOUS DEDU	181.50	N
023118	07-19-2019	TX CHILD SUPPORT DIS	DEDCH		163-00-2159.00-060-900000	JUL DED MISCELLANEOUS DEDU	661.00	N
071618	07-16-2019	DATAPATH CARD SERVI	071805		163-00-2159.00-005-900000	DEBIT CARD TRANSFER	450.00	N
071619	07-16-2019	CAS INC ADMINISTRATO	071102		199-51-6299.00-001-999000	WORKERS COMP	103.00	N
071919	07-19-2019	HEALTH INNOVATIONS	071802		199-51-6219.00-001-999000	WORKERS COMP CAVAZOS	150.00	N
07HSE	07-19-2019	WELLMAN-UNION ISD H	DEDCH		163-00-2159.00-013-900000	JUL WIRE MISCELLANEOUS DED	62.50	N
07INS	07-19-2019	TRS ACTIVECARE	DEDCH		163-00-2153.00-020-900000	JUL WIRE TEA CONTRIB	3,103.04	N
			DEDCH		163-00-2153.00-027-900000	JUL WIRE TEA CONTRIB	16,792.16	N
<b>Totals for Check 07INS</b>							<b>19,895.20</b>	
07IRS	07-19-2019	INTERNAL REVENUE SE	DEDCH		163-00-2151.00-000-900000	JUL WIRE PAYROLL DEDUCTION	10,672.36	N
			DEDCH		163-00-2152.01-000-900000	JUL WIRE PAYROLL DEDUCTION	2,106.93	N
			DEDCH		163-00-2152.02-000-900000	JUL WIRE PAYROLL DEDUCTION	2,106.93	N
<b>Totals for Check 07IRS</b>							<b>14,886.22</b>	

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

Check	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
07PEN	07-19-2019	WELLMAN-UNION CAFE	DEDCH		163-00-2159.00-098-900000	JUL WIRE MISCELLANEOUS DED	1,487.50	N
07REN	07-19-2019	WELLMAN-UNION ISD G	DEDCH		163-00-2159.00-008-900000	JUL WIRE MISCELLANEOUS DED	1,300.00	N
07TRS	07-19-2019	TEACHER RETIREMENT	DEDCH		163-00-2155.00-000-900000	JUL WIRE RETIREE TRS SURCHG	13,091.81	N
			DEDCH		163-00-2155.01-000-900000	JUL WIRE RETIREE TRS SURCHG	331.84	N
			DEDCH		163-00-2155.02-000-900000	JUL WIRE RETIREE TRS SURCHG	2,329.85	N
			DEDCH		163-00-2155.03-000-900000	JUL WIRE RETIREE TRS SURCHG	60.99	N
			DEDCH		163-00-2155.04-000-900000	JUL WIRE RETIREE TRS SURCHG	1,175.91	N
			DEDCH		163-00-2155.06-000-900000	JUL WIRE RETIREE TRS SURCHG	449.50	N
			DEDCH		163-00-2155.07-065-900000	JUL WIRE RETIREE TRS SURCHG	535.00	N
			DEDCH		163-00-2155.08-000-900000	JUL WIRE PAYROLL DEDUCTION	4,240.78	N
<b>Totals for Check 07TRS</b>							<b>22,215.68</b>	
<b>Total For District Written Checks</b>							<b>90,048.62</b>	

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 Computer Written Checks  
 For the Month of July

Check	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
032892	07-16-2019	AMAZON CREDIT PLAN	071504	589758758837	199-11-6399.00-001-911000	COLORED PAPER	444.54	N
			071504	466385933873	199-11-6399.00-001-911000	COLORED PAPER	73.58	N
			071504	987473897895	199-11-6399.00-001-911000	COLORED PAPER	66.83	N
			071504	446454636647	199-11-6399.HS-001-911000	TEACHING SUPPLIES SMITH	259.20	N
			071504	446454636647	199-11-6399.HS-001-911JSM	TEACHING SUPPLIES	230.70	N
			071504	885438556977	199-23-6399.00-001-999000	CALENDAR	18.90	N
			071504	443798783783	199-23-6399.00-001-999000	SHREDDER	598.00	N
			071504	896839359694	199-33-6399.00-001-999000	NURSE SUPPLIES	68.42	N
			071504	885438556977	199-51-6319.16-001-999000	DOOR STOPS	47.14	N
			071504	885438556977	199-53-6399.00-750-999000	CALENDAR	18.90	N
			071504	983486795735	199-53-6399.00-750-999000	OFFICE SUPPLIES	28.03	N
			071504	968764394545	211-11-6399.00-001-930000	PROJECTORS	1,590.63	N
			071504	968764394545	255-11-6399.00-001-911000	PROJECTORS	1,159.32	N
<b>Totals for Check 032892</b>							<b>4,604.19</b>	
032893	07-16-2019	ATMOS ENERGY	071508	4014210763	199-51-6259.19-001-999000	JULY BILLING	128.72	N
			071508	4012255095	199-51-6259.19-001-999000	JULY BILLING	197.83	N
			071508	4012255095	199-51-6259.19-001-999000	JULY BILLING	17.31	N
			071508	3006093942	199-51-6259.19-001-999000	JULY BILLING	101.27	N
<b>Totals for Check 032893</b>							<b>445.13</b>	
032894	07-16-2019	BRUCE THORNTON AIR	071522	W65725	199-51-6249.16-001-999000	HSE MAINT KIDD	380.00	N
95	07-16-2019	CP SUPPORT, LLC	071516	3280	199-33-6249.00-001-999000	AED COMPLIANCE	375.00	N
032896	07-16-2019	RMA TOLL PROCESSING	071524	101457750	199-23-6411.HS-001-999000	PRINCIPAL CONF TRAVEL	1.90	N
032897	07-16-2019	BECKY DECKER, LLC	071514	4	211-21-6299.00-001-930000	ESSA CONSULTANT	1,034.05	N
032898	07-16-2019	EDMENTUM	007009	119509	199-11-6399.00-001-930000	3-8 grade	2,978.25	N
032899	07-16-2019	GASCARD	071526	15006-12394	199-23-6311.00-001-999000	FUEL	167.97	N
			071526	15006-12394	199-34-6311.00-999-999000	FUEL	685.08	N
			071526	15006-12394	199-34-6499.00-999-999000	SERVICE FEE	7.60	N
			071526	15006-12394	199-36-6311.01-001-922000	AG FUEL	85.32	N
			071526	15006-12394	199-41-6311.00-701-999000	FUEL	117.56	N
			071526	15006-12394	199-51-6311.00-001-999000	FUEL	3.45	N
<b>Totals for Check 032899</b>							<b>1,066.98</b>	
032900	07-16-2019	TYLER HATLEY	071506		199-13-6411.01-001-922000	AG CONF TRAVEL	210.00	N
032901	07-16-2019	HIGGINBOTHAM BROS T	071522	123690	199-11-6399.01-001-922000	AG SUPPLIES	137.88	N
			071522	6924	199-51-6319.16-001-999000	BLDG/HSE MAINT	571.26	N
			071522	7009	199-51-6319.16-001-999000	HSE MAINT	27.46	N
			071522	7029	199-51-6319.16-001-999000	HSE MAINT	166.96	N
			071522	7247	199-51-6319.16-001-999000	DUPLEX MAINT	18.97	N
			071522	6941	199-51-6319.16-001-999000	HSE MAINT	2.00	N
			071522	6845	199-51-6319.17-001-999000	YARD MAINT	99.99	N
			071522	123613	199-51-6319.17-001-999000	YARD MAINT	44.98	N
<b>Totals for Check 032901</b>							<b>1,069.50</b>	

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032902	07-16-2019	CHRISTOPHER G HISEL,	071512		199-34-6219.00-999-999000	BUS DRIVER BROWN	85.00	N
			071512		199-34-6219.00-999-999000	BUS DRIVER FRAZIER	85.00	N
<b>Totals for Check 032902</b>							<b>170.00</b>	
032903	07-16-2019	HOGLAND OFFICE EQUI	071523	177026	199-11-6269.00-001-911000	COPIER	1,112.50	N
			071523	177026	199-23-6269.00-001-999000	COPIER	62.50	N
			071523	177026	199-41-6269.00-750-999000	COPIER	62.50	N
<b>Totals for Check 032903</b>							<b>1,237.50</b>	
032904	07-16-2019	MICHAEL HORD, MD	071511		199-34-6219.00-999-999000	BUS DRIVER SANDUSKY	85.00	N
032905	07-16-2019	HOUGHTON MIFFLIN HA	007008	954429235	199-11-6399.00-001-923000	SPED	214.50	N
032906	07-16-2019	J C'S TERMINEX, INC	071517	561441	199-36-6249.01-001-922000	AG FARM PEST CONTROL	50.00	N
			071517	561947	199-51-6249.16-001-999000	MONTHLY PEST SERVICE	185.00	N
<b>Totals for Check 032906</b>							<b>235.00</b>	
032907	07-16-2019	LARRY'S CHEMICAL & S	071523	39321662	199-51-6319.17-001-999000	YARD MAINT	137.50	N
			071523	39325448	199-51-6319.17-001-999000	YARD MAINT	35.00	N
<b>Totals for Check 032907</b>							<b>172.50</b>	
032908	07-16-2019	LOWMAN CONSULTING	007007	2041	255-11-6399.00-001-911000	8th Grade Social Studies	500.00	N
032909	07-16-2019	MAILFINANCE	071507	N7808404	199-11-6269.00-001-911000	POSTAGE METER	267.30	N
			071507	N7808404	199-23-6269.00-001-999000	POSTAGE METER	15.00	N
			071507	N7808404	199-41-6269.00-750-999000	POSTAGE METER	15.00	N
<b>Totals for Check 032909</b>							<b>297.30</b>	
032910	07-16-2019	MAIN STREET HARDWA	071520	A119665	199-34-6319.00-999-999000	BUS MAINT	18.58	N
			071520	B34449	199-34-6319.00-999-999000	BUS BARN SUPPLIES	19.49	N
			071520	B34631	199-51-6319.16-001-999000	DUPLEX MAINT	5.29	N
<b>Totals for Check 032910</b>							<b>43.36</b>	
032911	07-16-2019	NAPA AUTO PARTS	071521	327072	199-34-6311.00-999-999000	OIL	257.82	N
			071521	327106	199-34-6311.00-999-999000	OIL	71.88	N
			071521	327571	199-34-6311.00-999-999000	OIL	71.88	N
			071521	327072	199-34-6319.00-999-999000	BUS MAINT	50.72	N
			071521	327106	199-34-6319.00-999-999000	BUS MAINT	62.70	N
			071521	327520	199-34-6319.00-999-999000	BUS MAINT	58.98	N
			071521	327571	199-34-6319.00-999-999000	SUBURBAN MAINT	44.16	N
			071521	4025-328293	199-34-6319.00-999-999000	BUS MAINT	19.78	N
<b>Totals for Check 032911</b>							<b>637.92</b>	
032912	07-16-2019	NORTH CEDAR OUTLET	071518	035226	199-51-6249.17-001-999000	WEED EATER REPAIR	41.00	N
032913	07-16-2019	ORIENTAL TRADING CO	007006	697052300-01	199-11-6399.EL-001-911000	Elementary Folders	189.82	N
032914	07-16-2019	CODY J CHURCHWELL	071513	1621	199-51-6249.16-001-999000	GAS PRESSURE TESTS	725.00	N
032915	07-16-2019	RICHARD SESSUMS	071503		199-51-6319.16-001-999000	YARD FENCE	1,055.43	N
032916	07-16-2019	KRANOS CORPORATION	071526	2421628	199-36-6399.30-001-991000	HELMETS	985.00	N
17	07-16-2019	SIGN DESIGN	071527	43131	199-41-6319.00-701-999000	SUBURBAN LETTERING	19.30	N
			071502	43132	199-81-6619.PL-001-999000	PLAYGROUND SIGN	525.00	N
<b>Totals for Check 032917</b>							<b>544.30</b>	



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

Check	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
032918	07-16-2019	TABC	071501		199-36-6495.00-001-991000	MEMBERSHIP KIDD	35.00	N
032919	07-16-2019	TASB RISK MANAGEME	071515	50991	199-34-6429.00-999-999000	AUTO INSURANCE	6,746.00	N
			071515	50991	199-41-6429.00-701-999000	LIABILITY INSURANCE	3,250.00	N
			071515	50991	199-51-6429.00-001-999000	PROPERTY INSURANCE	63,703.00	N
<b>Totals for Check 032919</b>							<b>73,699.00</b>	
032920	07-16-2019	TERRY COUNTY TAX AS	071525	1356629	199-34-6499.00-999-999000	2018 BB BUS REGISTRATION	22.00	N
			071525	1348253	199-34-6499.00-999-999000	2016 CHEV SUBURBAN	7.50	N
			071525	1155812	199-34-6499.00-999-999000	2013 FORD EXPEDITION	7.50	N
			071525	1348258	199-34-6499.00-999-999000	2009 BB BUS REGISTRATION	22.00	N
			071525	1120749	199-34-6499.00-999-999000	2006 CHEV PICKUP	7.50	N
<b>Totals for Check 032920</b>							<b>66.50</b>	
032921	07-16-2019	TERRY COUNTY TRACT	071524	41691	199-34-6319.00-999-999000	BUS BARN SUPPLIES	53.66	N
			071524	41690	199-51-6249.17-001-999000	KUBOTA TIRES	524.16	N
			071524	41875	199-51-6319.17-001-999000	KUBOTA MAINT	15.52	N
			071524	41898	199-51-6319.17-001-999000	KUBOTA MAINT	43.68	N
			071524	40651	199-51-6319.17-001-999000	ECHO EDGER	229.99	N
			071524	40654	199-51-6319.17-001-999000	TRIMMER REPAIR KIT	91.06	N
			071524	41032	199-51-6319.17-001-999000	CHAIN SAW PARTS	32.04	N
			071524	41541	199-51-6319.17-001-999000	KUBOTA MAINT	333.35	N
			071524	41636	199-51-6319.17-001-999000	KUBOTA MAINT	69.50	N
<b>Totals for Check 032921</b>							<b>1,392.96</b>	
032922	07-16-2019	TxTAG	071510	338445323	199-23-6411.EL-001-999000	PRINCIPAL CONF TRAVEL	4.13	N
032923	07-16-2019	VATAT	071505	46243	199-13-6411.01-001-922000	AG TEACHER CONF	300.00	N
032924	07-16-2019	WAGNER SUPPLY	071525	R54787-00	199-51-6319.15-001-999000	JANITORIAL SUPPLIES	98.41	N
			071525	R53832-00	199-51-6319.15-001-999000	JANITORIAL SUPPLIES	72.00	N
			071525	R54618-00	199-51-6319.15-001-999000	JANITORIAL SUPPLIES	35.10	N
<b>Totals for Check 032924</b>							<b>205.51</b>	
032925	07-16-2019	XCEL ENERGY	071509	644417283	199-51-6259.20-001-999000	JULY BILLING	4,585.04	N
			071509	644167446	199-51-6259.20-001-999000	JULY BILLING	231.15	N
			071509	644168485	199-51-6259.20-001-999000	JULY BILLING	14.49	N
<b>Totals for Check 032925</b>							<b>4,830.68</b>	
<b>Total For Computer Written Checks</b>							<b>99,832.41</b>	

End of Report

WELLMAN-UNION ISD  
MEAL PRICES  
2019-2020

LUNCH:

\$2.85	Student
\$3.60	Employee
\$4.00	Visitor
\$ .40	Reduced price student meal

BREAKFAST:

\$1.50	Student
\$2.00	Employee
\$2.50	Visitor
\$ .30	Reduced price student