

Wellman-Union ISD
Regular Board Meeting
December 13, 2021

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

ABSENT: Kyle Conatser, Principal

GUESTS: Fred Stormer and Randy McDowell

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 Application of Algodon Solar Energy for Appraisal Value of Limitation on Qualified Property Chapter 313 of The Texas Tax Code.

No Action Taken

Motion by Jace Moore second by Ryan Dill to approve the Application of Algodon Solar Energy for Appraisal Value of Limitation on Qualified Property Chapter 313 of The Texas Tax Code.

Motion Carried 6 – 1 (Gabe Neill)

Motion by Barrett Brown second by Jace Moore to approve of the agreement for Limitation on Appraised Value of Property for School District M/O Taxes, Chapter 313 of The Texas Tax Code with Algodon Solar Energy.

Motion Carried 7 – 0

The Board recognized BJ Sisson and Lupe Mendoza as Employees of the Six Weeks.

Motion by Barrett Brown second by Gabe Neill to approve Minutes from previous meeting on November 8, 2021.

Motion Carried 7 – 0

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

Motion Carried 7 – 0

Public Hearing for Financial Integrity Rating System of Texas.

No Action Taken

Public Hearing for 2020-2021 Texas Academic Performance Report.

No Action Taken

Motion by Gabe Neill second by Barrett Brown to approve District of Innovation Plan Renewal.

Motion Carried 7 – 0

Motion by Jace Moore second by Ed Rodriguez to approve TASB Local Policy Update 118.

Motion Carried 7 – 0

Motion by Gabe Neill second by Ryan Dill to leave Employee Sick Leave as is regarding Covid until August 31, 2022.

Motion Carried 7 – 0

The Board reviewed changes to Board Operating Procedures.

No Action Taken

The Board reviewed District Emergency Procedures.

No Action Taken

Principal's reports were heard.

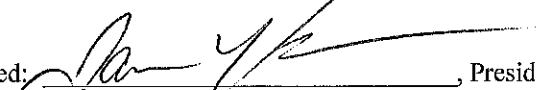
No Action Taken

Superintendent's reports were heard.

No Action Taken

The next regular board meeting will be January 10, 2022 at 7:00 p.m.

The president declared the meeting adjourned.

Signed:  , President

 , Secretary

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

Bill List - Dec 2021

Check	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj-Sr-Ord-Prgr	Reason	Amount	EFT
	12-06-2021	AD VENTURE MARKETIN	120815	2019-3434	199-41-6299.00-750-299000	MEDIA PACKAGE	175.00	N
	12-06-2021	AIRGAS, INC.	120605	9119933262	199-11-6399.01-001-222000	WELDER SUPPLIES	74.45	N
			120605	9119608195	199-51-6319.17-001-299000	FB FIELD MAINT	85.15	N
						Totals for Vendor 03799	159.60	
	12-07-2021	ALERT SERVICES INC	120711	5076146	199-36-6399.35-001-291000	ATHLETIC SUPPLIES	558.00	N
	12-07-2021	ANDRUS BROTHERS RO	120709	C-JJH21-	199-51-6249.16-001-299000	ROOFING	189,242.62	N
	12-06-2021	SVEN APPLETON	120617		199-36-6299.00-001-291000	BB OFFICIAL PLAINS	180.00	N
			120628		199-36-6299.00-001-291000	FB OFFICIAL CHRIST THE KING	120.00	N
						Totals for Vendor 02772	300.00	
	12-06-2021	ASCO	007364	PSO280670-1	199-51-6319.00-001-299000	FORKLIFT FORKS	620.00	N
	12-06-2021	ATMOS ENERGY	120630	4035704226	199-51-6259.19-001-299000	NOV BILLING	39.00	N
			120630	4035431182	199-51-6259.19-001-299000	NOV BILLING	116.42	N
			120630	3006444867	199-51-6259.19-001-299000	NOV BILLING	30.30	N
			120630	3047314233	199-51-6259.19-001-299000	NOV BILLING	44.42	N
			120630	3045715705	199-51-6259.19-001-299000	NOV BILLING	39.00	N
	12-07-2021	ATMOS ENERGY	120702	4012265095	199-51-6259.19-001-299000	DEC BILLING	1,044.60	N
			120702	3006093942	199-51-6259.19-001-299000	DEC BILLING	156.84	N
			120702	4045515484	199-51-6259.19-001-299000	DEC BILLING	313.32	N
						Totals for Vendor 00185	1,783.90	
	12-06-2021	BALCO SYSTEMS, INC.	007368	23705	199-51-6249.16-001-299000	Fire Alarm Monitoring	634.00	N
	12-07-2021	BALFOUR COMPANY	120707	1435471	199-11-6399.47-001-211000	DIPLOMA COVERS	168.61	N
			120707	1436325	199-11-6399.47-001-211000	DIPLOMAS	177.27	N
					199-11-6399.47-001-211000	UNAPPLIED CREDIT	-10.60	N
						Totals for Vendor 00040	335.28	
	12-06-2021	JACK BEVERS	120622		199-36-6299.00-001-291000	BB OFFICIAL STERLING CITY	105.00	N
	12-06-2021	BORDEN COUNTY JUNI	120637		199-36-6411.30-001-291000	FB MEALS	16.00	N
			120637		199-36-6412.30-001-291000	FB MEALS	248.00	N
						Totals for Vendor 03941	264.00	
	12-08-2021	BROWNFIELD NEWS	120602	4716	199-41-6491.00-750-299000	2020-21 AUDIT	224.00	N
			120602	4717	199-41-6499.00-750-299000	THANKSGIVING AD	70.00	N
	12-07-2021	BROWNFIELD NEWS	120710	4880	199-11-6499.00-001-211000	RED RIBBON WEEK/CARNIVAL	141.00	N
						Totals for Vendor 00088	435.00	
	12-06-2021	COMPUTER TRANSITIO	120640	203984	199-11-6249.12-001-211000	SERVER MAINT CONTRACT	357.98	N
	12-06-2021	COMPUTEX, INC.	007366	464725	199-51-6319.16-001-299000	Environmental Sensors	380.00	N
			007366	464725	199-52-6399.00-001-299000	Environmental Sensors	1,480.00	N
						Totals for Vendor 03527	1,840.00	
	12-06-2021	DEPARTMENT OF PUBLI	120633	202110-225464	199-41-6299.00-750-299000	CRIMINAL HISTORY RECORDS	2.00	N
	12-06-2021	EDUCATION SERVICE C	120632	049978	199-11-6239.12-001-211000	INTERNET ACCESS	1,137.30	N
			120632	050017	199-11-6239.12-001-211000	WIDE AREA NETWORK	193.00	N
			120632	049821	199-13-6239.85-001-221000	G/T SERVICES	950.00	N
			120632	049927	199-23-6239.00-001-299000	PRINCIPALS ACADEMY	1,200.00	N
			120632	049885	199-31-6239.85-001-230000	COUNSELOR SOLUTIONS	500.00	N

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

Check	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
			120632	049833	199-34-6239.86-999-299000	BUS DRIVER SCHOOL ROJAS	100.00	N
			120832	050068/	199-41-6239.86-750-299000	DISTRICT CAMPUS LEADERSHIP	1,000.00	N
						Totals for Vendor 00177	5,080.30	
12-06-2021		EDUCATION SERVICE C	007355	16328413	199-13-6411.00-001-237000	DYSLEXIA TRAINING	2,460.00	N
12-06-2021		GAGE VAN HORN & ASS	120614	85845872.001	199-53-6399.00-750-299000	PAYROLL CHECKS	343.22	N
12-06-2021		ROBERTO GARCIA	120619		199-36-6299.00-001-291000	BB OFFICIAL MEADOW	150.00	N
			120623		199-36-6299.00-001-291000	BB OFFICIALS OCONNELL	180.00	N
						Totals for Vendor 03236	330.00	
12-07-2021		GASCARD	120706	15006-12394	199-34-6311.00-999-299000	FUEL	2,405.12	N
			120706	15006-12394	199-34-6499.00-999-299000	SERVICE FEE	10.70	N
			120706	15006-12394	199-36-6311.01-001-222000	FUEL	309.15	N
			120706	15006-12394	199-41-6311.00-701-299000	FUEL	188.22	N
			120706	15006-12394	199-51-6311.00-001-299000	FUEL	370.11	N
						Totals for Vendor 00077	3,283.30	
12-06-2021		W W GRAINGER INC	120609	9120561098	199-51-6319.16-001-299000	BLDG MAINT	217.25	N
			120609	9124209348	199-51-6319.16-001-299000	BLDG MAINT	275.60	N
						Totals for Vendor 01034	492.85	
12-06-2021		GORDON HARRIS	120629		199-36-6299.00-001-291000	BB TOURNEY OFFICIAL	180.00	N
12-07-2021		HIGGINBOTHAM BROS T	120704	27374	199-34-6319.00-999-299000	BUS BARN SUPPLIES	76.10	N
			120704	27683	199-34-6319.00-999-299000	BUS BARN SUPPLIES	37.99	N
			120704	27401	199-51-6319.16-001-299000	BLDG MAINT	295.49	N
			120704	27466	199-51-6319.16-001-299000	BLDG MAINT	5.38	N
			120704	27557	199-51-6319.16-001-299000	BLDG MAINT CHURCH	14.99	N
			120704	27552	199-51-6319.16-001-299000	BLDG MAINT CHURCH	45.76	N
			120704	27474	199-51-6319.17-001-299000	PLAYGROUND MAINT	7.62	N
			120704	27403	199-51-6319.17-001-299000	FLAG POLE LIGHT	73.51	N
			120704	27481	199-51-6319.18-001-299000	HSE MAINT BELL	7.99	N
			120704	27332	199-51-6319.18-001-299000	HSE MAINT WINTERS	38.98	N
			120704	27692	199-51-6319.18-001-299000	HSE MAINT CHASE/HANNSZ	339.97	N
			120704	27697	199-51-6319.18-001-299000	HSE MAINT CHASE/MAINT	100.96	N
			120704	27738	199-51-6319.18-001-299000	HSE MAINT HANNSZ	104.35	N
			120704	27513	199-81-6629.00-001-299000	CAFETERIA REMODEL	13.40	N
			120704	27503	199-81-6629.00-001-299000	CAFETERIA REMODEL	52.94	N
			120704	27555	199-81-6629.00-001-299000	CAFETERIA REMODEL	14.67	N
			120704	27618	199-81-6629.00-001-299000	CAFETERIA REMODEL	32.84	N
			120704	27632	199-81-6629.00-001-299000	CAFETERIA REMODEL	35.38	N
			120704	27821	199-81-6629.00-001-299000	CAFETERIA REMODEL	37.38	N
						Totals for Vendor 01936	1,335.60	
12-06-2021		HOUGHTON MIFFLIN HA	120641	955385035	199-11-6321.00-001-211000	SAXON PHONICS SHIPPING	143.52	N
12-06-2021		HUGHES SERVICES FLO	120639	3311	199-51-6249.16-001-299000	GYM FLOORS	4,562.00	N
12-06-2021		J C'S TERMINEX, INC	120613	628636	199-36-6249.01-001-222000	MONTHLY PEST SERVICE	50.00	N
			120613	629016	199-51-6249.16-001-299000	MONTHLY PEST SERVICE	185.00	N
						Totals for Vendor 01391	235.00	

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

Check	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.Sr-Org-Prgr	Reason	Amount	EFT
	12-06-2021	LABATT FOOD SERVICE	120604	453560	240-35-6341.00-001-299000	FOOD	11,201.60	N
			120604	453560	240-35-6342.00-001-299000	NON-FOOD	652.39	N
						Totals for Vendor 01969	11,853.99	
	12-06-2021	CORY LUSK	120626		199-36-6299.00-001-291000	BB TOURNEY OFFICIAL	435.00	N
	12-06-2021	MAIN STREET HARDWA	120601	A147069	199-51-6319.16-001-299000	BLDG MAINT	53.12	N
			120601	A146924	199-51-6319.18-001-299000	HSE MAINT WINTERS	42.86	N
			120601	A146928	199-51-6319.18-001-299000	HSE MAINT BELL	74.56	N
			120601	A147169	199-51-6319.18-001-299000	HSE MAINT HANNSZ	32.93	N
			120601	A147210	199-51-6319.18-001-299000	HSE MAINT HANNSZ	3.39	N
						Totals for Vendor 00874	206.86	
	12-06-2021	RICHARD E MITCHELL	120626		199-36-6299.00-001-291000	BB TOURNEY OFFICIAL	180.00	N
	12-06-2021	ZACHARY MUNOZ	120624		199-36-6299.00-001-291000	BB TOURNEY OFFICIAL	330.00	N
	12-06-2021	NAPA AUTO PARTS	120606	4025-389890	199-34-6311.00-999-299000	OIL	44.97	N
			120606	4025-389972	199-34-6319.00-999-299000	BUS MAINT	14.98	N
			120606	4025-390734	199-34-6319.00-999-299000	BUS MAINT	26.38	N
						Totals for Vendor 00080	86.33	
	12-06-2021	BRODY GIBSON	120610	8493	199-11-6399.00-001-211000	ENVELOPES	291.67	N
			120610	8493	199-23-6399.00-001-299000	ENVELOPES	291.67	N
			120610	8493	199-41-6399.00-750-299000	ENVELOPES	291.66	N
						Totals for Vendor 02678	875.00	
	12-06-2021	BRIAN PELLAM	120618		199-36-6299.00-001-291000	BB OFFICIAL MEADOW	150.00	N
	12-06-2021	PLAINS ISD	120612		199-36-6412.31-001-2910EN	BB TOURNEY ENTRIES	350.00	N
			120612		199-36-6412.32-001-2910EN	BB TOURNEY ENTRIES	200.00	N
						Totals for Vendor 00772	550.00	
	12-07-2021	POKA LAMBRO TELECO	120703	2635000	199-51-6259.21-001-299000	DEC BILLING	1,231.66	N
	12-06-2021	BEN PROWELL	120635		199-51-6259.21-001-299000	CELL PHONE	150.00	N
	12-07-2021	SCENARIO LEARNING, L	120712	29671	199-13-6299.00-001-211000	SAFE SCHOOLS TRAINING	760.32	N
	12-08-2021	JACOB SWENSON	120638		199-36-6299.00-001-291000	BB OFFICIAL O'DONNELL	180.00	N
	12-06-2021	TEACHERS SYNERGY, L	007367	175010320	199-11-6399.00-001-223000	SPED	73.24	N
	12-06-2021	TERRY COUNTY TAX AS	120636	1356647	199-34-6499.00-999-299000	2019 SUBURBAN REGISTRATION	7.50	N
			120636	1077942	199-34-6499.00-999-299000	2011 BB BUS REGISTRATION	22.00	N
			120636	1134815	199-34-6499.00-999-299000	2013 BB BUS REGISTRATION	22.00	N
						Totals for Vendor 03063	51.50	
	12-06-2021	TERRY COUNTY TRACT	120607	81051	199-51-6319.17-001-299000	YARD MAINT	50.01	N
			120607	81316	199-51-6319.17-001-299000	CUT OFF SAW	899.99	N
						Totals for Vendor 00604	950.00	
	12-07-2021	TEXAS AG PLUS, LLC	120712	78309	199-51-6249.17-001-299000	WELL MAINT	180.00	N
	12-07-2021	TUNE IN	007349	949848	199-36-6399.38-001-299000	JH UIL	69.95	N
	12-08-2021	UNITED SUPERMARKET	120603	2206	199-11-6499.00-001-211000	HALLOWEEN PRIZE	50.00	N
			120603	1958	199-11-6499.00-001-222000	CTE MEETING MEAL	68.44	N
			120603	7901	199-23-6499.00-001-299000	PRINCIPAL APPRECIATION DAY	100.00	N

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

Check	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
			120603	4777	199-41-6499.00-702-299000	BOARD MEETING DRINKS	29.90	N
						Totals for Vendor 00847	248.34	
12-06-2021	VEXUS FIBER		120631	019574301	199-51-6259.21-001-299000	NOV BILLING	21.22	N
12-06-2021	WAGNER SUPPLY		120811	L042385-01	240-35-6342.00-001-299000	NON-FOOD	61.38	N
12-07-2021	WAGNER SUPPLY		120708	L043330	199-51-6319.15-001-299000	JANITORIAL SUPPLIES	1,107.11	N
			120705	L043328	240-35-6319.00-001-299000	SUPPLIES	69.49	N
						Totals for Vendor 00796	1,237.98	
12-06-2021	WELLMAN-UNION		120634		199-36-6412.31-001-291000	BB TOURNEY MEALS	98.00	N
			120634		199-36-6412.32-001-291000	BB TOURNEY MEALS	113.00	N
						Totals for Vendor 03189	211.00	
12-06-2021	STACY JAY WESTBROO		120620		199-36-6299.00-001-291000	BB OFFICIAL STERLING CITY	105.00	N
12-06-2021	WHITEFACE CISD		120608	922	199-36-6411.31-001-291000	BB MEALS	7.25	N
			120608	922	199-36-6411.32-001-291000	BB MEALS	11.00	N
			120608	942	199-36-6412.00-001-299000	UIL MEALS	541.25	N
			120608	922	199-36-6412.31-001-291000	BB MEALS	76.00	N
			120608	922	199-36-6412.32-001-291000	BB MEALS	71.75	N
						Totals for Vendor 01049	707.25	
12-06-2021	DANIEL WITHERSPOON		120627		199-36-6299.00-001-291000	BB TOURNEY OFFICIAL	255.00	N
12-07-2021	XCEL ENERGY		120701	758328015	199-51-6259.20-001-299000	DEC BILLING	15.49	N
			120701	758324719	199-51-6259.20-001-299000	DEC BILLING	242.10	N
			120701	758212375	199-51-6259.20-001-299000	DEC BILLING	15.25	N
						Totals for Vendor 00564	272.84	
12-06-2021	JEREMY HUNTER YAND		120616		199-36-6299.00-001-291000	BB OFFICIAL PLAINS	180.00	N
						Total For Computer Written Checks	236,810.65	
						Total Checks	236,810.65	

End of Report

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

Check	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.Sr-Ord-Prgr	Reason	Amount	EFT
01010	11-19-2021	AMEGY BANK CORPORA	111901		599-71-6599.00-001-299000	PAYING AGENT FEE	426.00	N
01011	11-19-2021	AMEGY BANK CORPORA	111902		599-71-6599.00-001-299000	ESCROW AGENT FEE	500.00	N
10521	11-04-2021	SANDHILLS STOCK SHO	111810		865-36-6399.BB-001-299000	ENTRIES	255.00	N
10523	10-29-2021	FELDMAN'S WRONG WA	111811		865-36-6399.BB-001-299000	LEADERSHIP CONF MEALS	146.66	N
10524	11-04-2021	MASTERCARD	111812		865-36-6399.JR-001-299000	JR CONCESSIONS	1,601.37	N
10525	11-04-2021	UNITED SUPERMARKET	111813	1562	865-36-6399.GG-001-299000	SC SUPPLIES	18.98	N
			111813	1562	865-36-6399.JR-001-299000	JR CONCESSION SUPPLIES	135.18	N
						Totals for Check 010525	154.16	
10526	11-04-2021	BROWNFIELD FLORAL	111814	082656	461-36-6399.MA-001-291000	SENIOR NIGHT	24.00	N
			111814	082629	461-36-6399.VO-001-291000	SENIOR NIGHT	18.00	N
						Totals for Check 010526	42.00	
10527	11-04-2021	NIMCO, INC.	007351	508154	865-36-6399.GG-001-299000	RED RIBBON WEEK	54.65	N
10528	11-04-2021	TEAM DYNAMICS	007352	008563	461-36-6399.HH-001-291000	HS Cheer Tatoos	325.00	N
10529	11-04-2021	VARSITY SPIRIT FASHIO	111815	23002864	461-36-6399.HH-001-291000	HS CHEER SUPPLIES	131.10	N
10530	11-04-2021	BSN SPORTS	007357	914354148	461-36-6399.YY-001-291000	HS BBall	232.26	N
10531	11-04-2021	BSN SPORTS	007344	914247677	461-36-6399.YY-001-291000	HS Girls Basketball	1,481.30	N
10532	11-04-2021	BSN SPORTS	007347	914247644	461-36-6399.YY-001-291000	HS Girls VB & BB Backpacks	787.50	N
10533	11-11-2021	MICHELLE HORTON	111816		865-36-6399.CC-001-299000	SR SHIRTS	347.00	N
10534	11-11-2021	FORT WORTH STOCK S	111817		865-36-6399.BB-001-299000	ENTRIES	1,416.00	N
10535	11-16-2021	NATIONAL FFA	007358	MDS247838	865-36-6399.BB-001-299000	FFA JACKETS	533.50	N
10536	11-16-2021	AMAZON CREDIT PLAN	111818	635884479465	461-11-6399.PE-001-299000	TURKEY RUN	64.95	N
			111818	439758685596	461-36-6399.HH-001-291000	CHEER SUPPLIES	33.96	N
						Totals for Check 010536	98.91	
10537	11-17-2021	SAN ANGELO LIVESTOC	111819		865-36-6399.BB-001-299000	ENTRIES	843.00	N
10538	11-17-2021	SAN ANTONIO LIVESTO	111820		865-36-6399.BB-001-299000	ENTRIES	903.00	N
10539	11-17-2021	RODEO AUSTIN	111823		865-36-6399.BB-001-299000	ENTRIES	590.00	N
10540	11-17-2021	HOUSTON LIVESTOCK S	111824		865-36-6399.BB-001-299000	ENTRIES	1,046.00	N
17468	11-01-2021	SOMETHING DIFFERENT	111801		199-36-6411.42-001-291000	VB MEALS	25.88	N
			111801		199-36-6412.42-001-291000	VB MEALS	207.52	N
						Totals for Check 017468	233.40	
17469	11-01-2021	LOWE'S HOME CENTER	111802		199-51-6319.18-001-299000	HSE MAINT SMITH	234.00	N
			111802		199-61-6629.00-001-299000	CAFETERIA REMODEL	917.70	N
						Totals for Check 017469	1,151.70	
17470	11-08-2021	DICKEY'S BBQ	111803		199-36-6411.01-001-222000	LDE MEALS	24.50	N
			111803		199-36-6412.01-001-222000	LDE MEALS	196.00	N
						Totals for Check 017470	220.50	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
17471	11-04-2021	TACO VILLA	111804		199-36-6411.37-001-291000	HS CHEER MEALS	7.72	N
			111804		199-36-6412.37-001-291000	HS CHEER MEALS	46.50	N
Totals for Check 017471							54.22	
17472	11-04-2021	TACO VILLA	111805		199-36-6411.37-001-291000	JH CHEER MEALS	8.10	N
			111805		199-36-6412.37-001-291000	JH CHEER MEALS	64.96	N
Totals for Check 017472							73.06	
17473	11-04-2021	MESA DISTRICT LDEs	111806		199-36-6412.01-001-222000	LDE CONTEST REGISTRATION	90.00	N
17474	11-04-2021	BSN SPORTS	007347	914247644	199-36-6399.42-001-291000	HS Girls VB & BB Backpacks	787.50	N
17475	11-04-2021	BROWNFIELD FLORAL	111807	082275	240-35-6499.00-001-299000	CAVAZOS PLANT	59.54	N
17476	11-12-2021	WORLD OF REPTILES	111808		199-11-6411.EL-001-232000	PK FIELD TRIP	14.00	N
			111808		199-11-6412.EL-001-232000	PK FIELD TRIP	70.00	N
Totals for Check 017476							84.00	
17477	11-12-2021	ROSA'S	111809		199-36-6411.31-001-291000	BB MEALS	21.04	N
			111809		199-36-6412.31-001-291000	BB MEALS	179.52	N
Totals for Check 017477							200.56	
23546	11-19-2021	ABILENE TEACHERS FE	DEDCH		163-00-2154.00-047-200000	NOV DED CREDIT UNION	100.00	N
23547	11-19-2021	AFLAC	DEDCH		163-00-2153.00-021-200000	NOV DED HEALTH INSURANCE	743.84	N
23548	11-19-2021	AMERITAS	DEDCH		163-00-2153.00-048-200000	NOV DED HEALTH INSURANCE	576.80	N
			DEDCH		163-00-2153.00-049-200000	NOV DED HEALTH INSURANCE	133.96	N
Totals for Check 023548							710.76	
23549	11-19-2021	BROWNFIELD FEDERAL	DEDCH		163-00-2154.00-004-200000	NOV DED CREDIT UNION	4,137.00	N
23550	11-19-2021	DEARBORN NATIONAL L	DEDCH		163-00-2153.00-018-200000	NOV DED LIFE INSURANCE	195.28	N
23551	11-19-2021	LEGALSHIELD	DEDCH		163-00-2159.00-017-200000	NOV DED MISCELLANEOUS DED	8.95	N
23552	11-19-2021	NATIONAL GROUP LIFE	DEDCH		163-00-2159.00-036-200000	NOV DED TAX SHEL. ANNUITY	250.00	N
23553	11-19-2021	NEW YORK LIFE INSURA	DEDCH		163-00-2153.00-023-200000	NOV DED LIFE INSURANCE	130.00	N
23554	11-19-2021	PENSION CONCEPTS &	DEDCH		163-00-2159.00-002-200000	NOV DED MISCELLANEOUS DED	171.50	N
23555	11-19-2021	TX CHILD SUPPORT DIS	DEDCH		163-00-2159.00-060-200000	NOV DED MISCELLANEOUS DED	515.00	N
02521	10-25-2021	DATAPATH CARD SERVI	112903		163-00-2159.00-005-200000	DEBIT CARD TRANSFER	133.00	N
10421	11-04-2021	DATAPATH CARD SERVI	111903		163-00-2159.00-005-200000	DEBIT CARD TRANSFER	113.53	N
10821	11-08-2021	DATAPATH CARD SERVI	111904		163-00-2159.00-005-200000	DEBIT CARD TRANSFER	38.23	N
10921	11-09-2021	DATAPATH CARD SERVI	111905		163-00-2159.00-005-200000	DEBIT CARD TRANSFER	304.70	N
11021	11-10-2021	DATAPATH CARD SERVI	111906		163-00-2159.00-005-200000	DEBIT CARD TRANSFER	30.00	N
11521	11-15-2021	DATAPATH CARD SERVI	111907		163-00-2159.00-005-200000	DEBIT CARD TRANSFER	28.00	N
11621	11-16-2021	DATAPATH CARD SERVI	111908		163-00-2159.00-005-200000	DEBIT CARD TRANSFER	25.34	N
2	11-16-2021	CAS INC ADMINISTRATO	111202		199-51-8299.00-001-299000	WORKERS COMP	79.00	N
11721	11-17-2021	DATAPATH CARD SERVI	111909		163-00-2159.00-005-200000	DEBIT CARD TRANSFER	159.82	N

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Check	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.Sr-Ord-Prgr	Reason	Amount	EFT
11821	11-18-2021	DATAPATH CARD SERVI	111920		163-00-2159.00-005-200000	DEBIT CARD TRANSFER	100.00	N
11921	11-19-2021	DATAPATH CARD SERVI	111922		163-00-2159.00-005-200000	DEBIT CARD TRANSFER	34.10	N
12221	11-22-2021	DATAPATH CARD SERVI	111923		163-00-2159.00-005-200000	DEBIT CARD TRANSFER	13.51	N
12321	11-23-2021	DATAPATH CARD SERVI	112901		163-00-2159.00-005-200000	DEBIT CARD TRANSFER	774.00	N
12521	11-25-2021	DATAPATH CARD SERVI	112902		163-00-2159.00-005-200000	DEBIT CARD TRANSFER	133.00	N
1CAF	11-19-2021	WELLMAN-UNION SCHO	DEDCH		163-00-2159.00-009-200000	NOV WIRE MISCELLANEOUS DED	1,401.00	N
1HSE	11-19-2021	WELLMAN-UNION ISD H	DEDCH		163-00-2159.00-013-200000	NOV WIRE MISCELLANEOUS DED	125.00	N
1INS	11-19-2021	TRS ACTIVECARE	DEDCH		163-00-2153.00-020-200000	NOV WIRE TEA CONTRIB	1,287.00	N
			DEDCH		163-00-2153.00-024-200000	NOV WIRE TEA CONTRIB	7,265.00	N
			DEDCH		163-00-2153.00-026-200000	NOV WIRE TEA CONTRIB	4,600.00	N
			DEDCH		163-00-2153.00-027-200000	NOV WIRE TEA CONTRIB	6,298.74	N
Totals for Check 11INS							19,450.74	
1IRS	11-19-2021	INTERNAL REVENUE SE	DEDCH		163-00-2151.00-000-200000	NOV WIRE PAYROLL DEDUCTION	10,133.53	N
			DEDCH		163-00-2152.01-000-200000	NOV WIRE PAYROLL DEDUCTION	2,644.09	N
			DEDCH		163-00-2152.02-000-200000	NOV WIRE PAYROLL DEDUCTION	2,644.09	N
Totals for Check 11IRS							15,421.71	
1IRS2	11-22-2021	INTERNAL REVENUE SE	DEDCH		163-00-2152.01-000-200000	NOV WIRE PAYROLL DEDUCTION	382.72	N
			DEDCH		163-00-2152.02-000-200000	NOV WIRE PAYROLL DEDUCTION	382.72	N
Totals for Check 11IRS2							765.44	
1PEN	11-19-2021	WELLMAN-UNION CAFE	DEDCH		163-00-2159.00-098-200000	NOV WIRE MISCELLANEOUS DED	1,121.57	N
1REN	11-19-2021	WELLMAN-UNION ISD G	DEDCH		163-00-2159.00-008-200000	NOV WIRE MISCELLANEOUS DED	1,300.00	N
1TRS	11-19-2021	TEACHER RETIREMENT	DEDCH		163-00-2155.00-000-200000	NOV WIRE PAYROLL DEDUCTION	15,960.29	N
			DEDCH		163-00-2155.01-000-200000	NOV WIRE PAYROLL DEDUCTION	813.75	N
			DEDCH		163-00-2155.02-000-200000	NOV WIRE PAYROLL DEDUCTION	1,333.72	N
			DEDCH		163-00-2155.03-000-200000	NOV WIRE PAYROLL DEDUCTION	183.66	N
			DEDCH		163-00-2155.04-000-200000	NOV WIRE PAYROLL DEDUCTION	1,383.84	N
			DEDCH		163-00-2155.05-000-200000	NOV WIRE PAYROLL DEDUCTION	2,099.73	N
			DEDCH		163-00-2155.08-000-200000	NOV WIRE PAYROLL DEDUCTION	2,796.87	N
Totals for Check 11TRS							24,571.86	
Total For District Written Checks							87,952.87	

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34893	11-16-2021	AMAZON CREDIT PLAN	111606	473349833434	199-11-6399.EL-001-211EPE	PE SUPPLIES	271.81	N
			111606	534847688933	199-12-6399.00-001-299000	LIBRARY SUPPLIES	27.98	N
			111606	459368934575	199-12-6399.00-001-299000	LIBRARY BOOK	20.98	N
					199-12-6399.00-001-299000	PRICE REDUCTION REFUND	-2.98	N
			111606	757846748835	199-51-6319.00-001-299000	WASHER PARTS	257.89	N
			111606	893668387437	199-53-6399.00-750-299000	OFFICE SUPPLIES	20.94	N
						Totals for Check 034893	596.62	
34894	11-16-2021	ATMOS ENERGY	111628	30086093942	199-51-6259.19-001-299000	NOV BILLING	167.41	N
			111628	4012255095	199-51-6259.19-001-299000	NOV BILLING	366.61	N
						Totals for Check 034894	534.02	
34896	11-16-2021	BALCO SYSTEMS, INC.	111627	23602	199-51-6249.16-001-299000	ALARM MONITOR	87.00	N
34896	11-16-2021	BLUE STAR BUS SALES	111623	070028	199-34-6249.00-999-299000	2016 MICRO BUS	213.85	N
34897	11-16-2021	BSN SPORTS	007380	914424620	199-36-6399.47-001-291000	Basketball	57.37	N
34898	11-16-2021	CITY OF BROWNFIELD	111611	5371	199-51-6259.18-001-299000	LANDFILL	10.50	N
			111611	5707	199-51-6259.18-001-299000	LANDFILL	6.90	N
						Totals for Check 034898	17.40	
34899	11-16-2021	CROSSTRAIL TRAILER S	111610	111068	199-51-6319.00-001-299000	DUMP TRAILER PARTS	55.00	N
34900	11-16-2021	MICHAEL DELCAMBRE	111622		199-36-6299.00-001-291000	FB OFFICIAL CHRIST THE KING	120.00	N
34901	11-16-2021	TAYLOR DILLARD	111620		199-51-6319.18-001-299000	HSE MAINT DILLARD	604.43	N
34902	11-16-2021	EDUCATION SERVICE C	111629	049661	199-11-6239.12-001-211000	NETWORK INFRASTRUCTURE CO	4,422.25	N
			111629	049618	255-13-6239.85-001-211000	CURRICULUM CONTRACT	1,572.50	N
			111629	049729	255-13-6239.85-001-211000	TEKS RESOURCE SYSTEM	741.25	N
			111629	049617	255-13-6239.85-001-211000	FOUNDATION LITERACY	250.00	N
						Totals for Check 034902	6,986.00	
34903	11-16-2021	DOMENIQUE ESCOBAR	111626		199-36-6299.00-001-291000	FB OFFICIAL CHRIST THE KING	120.00	N
34904	11-16-2021	W W GRAINGER INC	111602	9110001014	199-51-6319.16-001-299000	DOOR CLOSER	452.22	N
34905	11-16-2021	JACK HAMILTON TIRE C	111612	1-259065	199-51-6319.00-001-299000	PU TIRES 2008 FORD	1,214.80	N
34906	11-16-2021	HIGGINBOTHAM BROS T	111607	27301	199-34-6319.00-999-299000	BUS BARN SUPPLIES	27.99	N
			111607	26981	199-36-6319.01-001-222000	TRAILER MAINT	88.98	N
			111607	26866	199-51-6319.16-001-299000	BLDG MAINT	84.93	N
			111607	26765	199-51-6319.16-001-299000	BLDG MAINT	4.02	N
			111607	26874	199-51-6319.16-001-299000	BLDG MAINT	191.86	N
			111607	27059	199-51-6319.16-001-299000	BLDG MAINT	43.98	N
			111607	27044	199-51-6319.16-001-299000	BLDG MAINT	49.98	N
			111607	27019	199-51-6319.16-001-299000	BLDG MAINT	59.99	N
			111607	27193	199-51-6319.16-001-299000	BLDG MAINT	67.93	N
			111607	27166	199-51-6319.16-001-299000	BLDG MAINT CHURCH	64.75	N
			111607	27183	199-51-6319.16-001-299000	BLDG MAINT	31.98	N
			111607	27288	199-51-6319.16-001-299000	BLDG MAINT CHURCH	87.93	N
			111607	27273	199-51-6319.16-001-299000	BLDG MAINT CHURCH	14.57	N
			111607	26922	199-51-6319.17-001-299000	PLAYGROUND MAINT	8.37	N

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			111607	27050	199-51-6319.17-001-299000	YARD MAINT/FLAG POLE LIGHT	185.96	N
			111607	27012	199-51-6319.17-001-299000	GROUNDS MAINT	66.30	N
			111607	26986	199-51-6319.17-001-299000	GROUNDS MAINT	23.98	N
			111607	27283	199-51-6319.17-001-299000	GROUNDS MAINT	13.98	N
			111607	26803	199-51-6319.18-001-299000	HSE MAINT KIDD	72.35	N
			111607	26809	199-51-6319.18-001-299000	HSE MAINT GRAY	31.68	N
			111607	26794	199-51-6319.18-001-299000	HSE MAINT KIDD	627.94	N
			111607	26889	199-51-6319.18-001-299000	HSE MAINT	29.99	N
			111607	26922	199-51-6319.18-001-299000	HSE MAINT BELL	45.98	N
			111607	26992	199-51-6319.18-001-299000	HSE MAINT GRAY JONES PROWE	62.73	N
			111607	27208	199-51-6319.18-001-299000	HSE MAINT SMITH	43.96	N
			111607	27185	199-51-6319.18-001-299000	HSE MAINT PROWELL	13.98	N
			111607	27175	199-51-6319.18-001-299000	HSE MAINT SMITH	186.94	N
			111607	26874	199-81-6629.00-001-299000	CAFETERIA REMODEL	21.49	N
			111607	26981	199-81-6629.00-001-299000	CAFETERIA REMODEL	59.96	N
			111607	27111	199-81-6629.00-001-299000	CAFETERIA REMODEL	15.86	N
			111607	27242	199-81-6629.00-001-299000	CAFETERIA REMODEL	20.92	N
			111607	27280	199-81-6629.00-001-299000	CAFETERIA REMODEL	41.95	N
						Totals for Check 034906	2,393.21	
34907	11-16-2021	CHRISTOPHER G HISEL,	111624		199-34-6219.00-999-299000	BUS DRIVER PHYSICAL LUPE	85.00	N
	11-16-2021	HIGHLAND OFFICE EQUI	111617	208791	199-11-6269.00-001-211000	COPIER	907.20	N
			111617	208791	199-23-6269.00-001-299000	COPIER	50.40	N
			111617	208791	199-41-6269.00-750-299000	COPIER	50.40	N
						Totals for Check 034908	1,008.00	
34909	11-16-2021	HUBERT COMPANY	007363	559974	240-35-6342.00-001-299000	Cafeteria	139.42	N
34910	11-16-2021	LITTLEFIELD ISD	111621		199-36-6299.00-001-291000	VB PLAY-OFF GAME	834.10	N
34911	11-16-2021	LUBBOCK TRUCK	111618	S101018212:01	199-34-6249.00-999-299000	2013 BB BUS	489.36	N
34912	11-16-2021	CORY LUSK	111619		199-36-6299.00-001-291000	FB OFFICIAL CHRIST THE KING	120.00	N
34913	11-16-2021	RANDY BARBEE AUTOM	111613	6328	199-34-6249.00-999-299000	DOT INSPECTION	40.00	N
34914	11-16-2021	SUNDOWN SENIOR CLA	111608		199-36-6411.41-001-291000	CC MEALS	16.00	N
			111608		199-36-6412.41-001-291000	CC MEALS	128.00	N
						Totals for Check 034914	144.00	
34915	11-16-2021	TEACHERS SYNERGY, L	007361	172237475	199-11-6399.EL-001-211RKD	3rd Grade	45.49	N
			007365	173225031	199-11-6399.HS-001-211CGR	JH Math	73.99	N
			007362	172283887	199-11-6399.HS-001-211TDI	6th Grade SS	249.39	N
						Totals for Check 034915	368.87	
34916	11-16-2021	TERRY & KING, CPAs, P.	111604	6691	199-41-6212.00-750-299000	2021 FINANCIAL AUDIT	18,000.00	N
34917	11-16-2021	UNDERWOOD LAW FIRM	111625	383355	199-41-6211.00-702-299000	LEGAL SERVICES	432.00	N
34918	11-16-2021	US FOODSERVICE, INC	111615	5557828	240-35-6341.00-001-299000	FOOD	62.20	N
34919	11-16-2021	WAGNER SUPPLY	111603	L042387	199-51-6319.15-001-299000	JANITORIAL SUPPLIES	384.74	N
			111614	L040617-01	199-51-6319.15-001-299000	JANITORIAL SUPPLIES	45.80	N

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			111614	L041655-01	199-51-6319.16-001-299000	JANITORIAL SUPPLIES	37.04	N
			111614	L039863-01	199-51-6319.15-001-299000	JANITORIAL SUPPLIES	45.60	N
			111614	L040618-01	199-51-6319.15-001-299000	JANITORIAL SUPPLIES	45.60	N
				L037304	199-51-6319.15-001-299000	RETURNED MERCHANDISE	-38.80	N
			111601	L042385	240-35-6319.00-001-299000	SUPPLIES	82.20	N
						Totals for Check 034919	601.98	
34920	11-16-2021	CITY OF WELLMAN	111609	65	199-51-6259.18-001-299000	OCT BILLING	179.35	N
			111609	75	199-51-6259.18-001-299000	OCT BILLING	521.13	N
			111609	77	199-51-6259.18-001-299000	OCT BILLING	196.93	N
			111609	73	199-51-6259.18-001-299000	OCT BILLING	596.38	N
			111609	54	199-51-6259.18-001-299000	OCT BILLING	144.00	N
						Totals for Check 034920	1,637.79	
34921	11-16-2021	XCEL ENERGY	111605	755526345	199-51-6259.20-001-299000	NOV BILLING	631.80	N
			111616	755220103	199-51-6259.20-001-299000	NOV BILLING	4,301.61	N
			111616	754516220	199-51-6259.20-001-299000	NOV BILLING	249.94	N
			111616	754523910	199-51-6259.20-001-299000	NOV BILLING	15.89	N
						Totals for Check 034921	5,199.24	
						Total For Computer Written Checks	42,613.88	

End of Report