

Wellman-Union CISD
Regular Board Meeting
January 13, 2025
4:30 p.m.

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

ABSENT: John York, 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 for TPRS (Texas Performance Reporting System) was held.

Motion by Gabe Neill second by Barrett Brown to approve TPRS Reports.

Motion Carried 7 – 0

Principal Reports were given.

No Action Required

Athletic Director Report was given.

No Action Required

Superintendent Report was given.

No Action Required

Motion by Aaron Martin second by Jace Moore to approve payment of Current Bills.

Motion Carried 7 – 0

Motion by Barrett Brown second by Jace Moore to approve minutes from previous meeting on December 02, 2024.

Motion Carried 7 – 0

Motion by Gabe Neill second by Barrett Brown to approve Order of Election for Wellman-Union CISD on May 03, 2025. Three Trustees at Large.

Motion Carried 7 – 0

Motion by Jace Moore second by Ryan Dill to approve purchases over \$10,000.00 for plumbing and roofing issues.

Motion Carried 7 – 0

Motion by Gabe Neill second by Jace Moore to adopt a Resolution that accomplishes the following:

- a. Approves the Settlement of Pending Litigation Styled Region 17 Education Service Center, et al v. Conterra Ultra Broadband, LLC, in the 72nd District Court of Lubbock County, Cause No. DC-2022-CV-1601; and
- b. Authorizes the District’s Superintendent and the Representative of the Region 17 Education Service Center, Acting as Fiscal Agent for the Region 17 Information Network, to Take Any and All Action Necessary and Execute Any and All Documents Required to Enter Into and Effectuate the Settlement Agreement in Such Litigation.

Motion Carried 7 – 0

In Accordance with Government Code 551.074 the Board went to Executive Session at 5:27 p.m. Executive Session ended at 6:16 p.m. (Superintendent Contract)

Motion by Ryan Dill second by Gabe Neill to approve revisions to Superintendent Contract.

Motion Carried 7 – 0

Motion by Jace Moore second by Ed Rodriguez to adjourn.

Motion Carried 7 – 0

The next Regular Board Meeting is set for February 10, 2025 at 5:00 p.m.

The president declared the meeting adjourned.

Signed:  _____, President

 _____, Secretary

Date Run: 01-06-2025 9:52 AM
 Cnty Dist: 223-904
 From To
 Counting Period: 12

Y-T-D Check Payments
 Wellman-Union ISD
 Sort by Check Number, Account Code

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January 2025
 Bill List.

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
		04332	BRADEN STONE	WELLMAN SCHOOL	017781		C	COMPUTER TO DISTRICT	-315.00	N
				WELLMAN SCHOOL	199-36-6299.00-001-591000					
				WELLMAN SCHOOL	017781		C	JHVB TOURNAMENT OFFI	315.00	N
				WELLMAN SCHOOL	199-36-6299.00-001-591000					
		02855	ELDRIDGE PLAYS & M	WELLMAN SCHOOL	007945	4273742	C	COMPUTER TO DISTRICT	-135.00	N
				WELLMAN SCHOOL	199-36-6299.28-001-599000					
				WELLMAN SCHOOL	007945	4273742	C	HS OAP	135.00	N
				WELLMAN SCHOOL	199-36-6299.28-001-599000					
				WELLMAN SCHOOL	007945	4273742	C	COMPUTER TO DISTRICT	-168.10	N
				WELLMAN SCHOOL	199-36-6399.28-001-599000					
				WELLMAN SCHOOL	007945	4273742	C	HS OAP	168.10	N
				WELLMAN SCHOOL	199-36-6399.28-001-599000					
		00185	ATMOS ENERGY	WELLMAN SCHOOL	017785	3045763707	C	COMPUTER TO DISTRICT	-28.06	N
				WELLMAN SCHOOL	199-51-6259.19-001-599000					
				WELLMAN SCHOOL	017785	3006444867	C	COMPUTER TO DISTRICT	-24.37	N
				WELLMAN SCHOOL	199-51-6259.19-001-599000					
				WELLMAN SCHOOL	017785	3045763707	C	NOVEMBER BILLING	28.06	N
				WELLMAN SCHOOL	199-51-6259.19-001-599000					
				WELLMAN SCHOOL	017785	3006444867	C	NOVEMBER BILLING	24.37	N
				WELLMAN SCHOOL	199-51-6259.19-001-599000					
								Check Total:	.00	
017778	12-03-2024	03046	RAISING CANES	WELLMAN SCHOOL	017778		D	BB MEALS	40.76	N
				WELLMAN SCHOOL	199-36-6411.31-001-591000					
				WELLMAN SCHOOL	017778		D	BB MEALS	30.57	N
				WELLMAN SCHOOL	199-36-6411.32-001-591000					
				WELLMAN SCHOOL	017778		D	BB MEALS	183.42	N
				WELLMAN SCHOOL	199-36-6412.31-001-591000					
				WELLMAN SCHOOL	017778		D	BB MEALS	112.09	N
				WELLMAN SCHOOL	199-36-6412.32-001-591000					
								Check 017778 Total:	366.84	
017779	12-05-2024	03850	SLIM CHICKENS	WELLMAN SCHOOL	017779		D	BB MEALS	26.36	N
				WELLMAN SCHOOL	199-36-6411.32-001-591000					
				WELLMAN SCHOOL	017779		D	BB MEALS	72.50	N
				WELLMAN SCHOOL	199-36-6412.32-001-591000					
								Check 017779 Total:	98.86	
017780	12-05-2024	01049	WHITEFACE CISD	WELLMAN SCHOOL	017780		D	BB TOURNAMENT ENTRIE	300.00	N
				WELLMAN SCHOOL	199-36-6412.31-001-5910EN					
				WELLMAN SCHOOL	017780		D	BB TOURNAMENT ENTRIE	300.00	N
				WELLMAN SCHOOL	199-36-6412.32-001-5910EN					
								Check 017780 Total:	600.00	
017781	12-05-2024	04332	BRADEN STONE	WELLMAN SCHOOL	017781		D	JHVB TOURNAMENT OFFI	315.00	N
				WELLMAN SCHOOL	199-36-6299.00-001-591000					
017782	12-09-2024	03850	SLIM CHICKENS	WELLMAN SCHOOL	017782		D	BB MEALS	75.92	N
				WELLMAN SCHOOL	199-36-6412.32-001-591000					
017783	12-09-2024	03063	TERRY COUNTY TAX A	UNDISTRIBUTED O	017783	1077942	D	2011 BB BUS	22.00	N
				UNDISTRIBUTED O	199-34-6499.00-999-599000					
				UNDISTRIBUTED O	017783	1134815	D	2013 BB BUS	22.00	N
				UNDISTRIBUTED O	199-34-6499.00-999-599000					
				UNDISTRIBUTED O	017783	1356647	D	2019 SUB.	7.50	N
				UNDISTRIBUTED O	199-34-6499.00-999-599000					
				WELLMAN SCHOOL	017783	9067207	D	2020 TRAILER	7.50	N
				WELLMAN SCHOOL	199-51-6499.00-001-599000					
								Check 017783 Total:	59.00	

Accounting Period: 12

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
017785	12-09-2024	00185	ATMOS ENERGY	WELLMAN SCHOOL	017785	3045763707	D	NOVEMBER BILLING	28.06	N
				WELLMAN SCHOOL	199-51-6259.19-001-599000					
				WELLMAN SCHOOL	017785	3006444867	D	NOVEMBER BILLING	24.37	N
				WELLMAN SCHOOL	199-51-6259.19-001-599000					
Check 017785 Total:									52.43	
017786	12-09-2024	00676	CITY OF WELLMAN	WELLMAN SCHOOL	017786	54	D	DECEMBER BILLING	210.00	N
				WELLMAN SCHOOL	199-51-6259.18-001-599000					
				WELLMAN SCHOOL	017786	138	D	DECEMBER BILLING	273.05	N
				WELLMAN SCHOOL	199-51-6259.18-001-599000					
				WELLMAN SCHOOL	017786	65	D	DECEMBER BILLING	255.35	N
				WELLMAN SCHOOL	199-51-6259.18-001-599000					
				WELLMAN SCHOOL	017786	73	D	DECEMBER BILLING	1,400.36	N
				WELLMAN SCHOOL	199-51-6259.18-001-599000					
				WELLMAN SCHOOL	017786	75	D	DECEMBER BILLING	634.75	N
				WELLMAN SCHOOL	199-51-6259.18-001-599000					
				WELLMAN SCHOOL	017786	77	D	DECEMBER BILLING	262.95	N
				WELLMAN SCHOOL	199-51-6259.18-001-599000					
Check 017786 Total:									3,036.46	
017787	12-10-2024	03628	POKA LAMBRO TELEC	WELLMAN SCHOOL	017787	2635000	D	DECEMBER BILLING	505.20	N
				WELLMAN SCHOOL	199-51-6259.21-001-599000					
017788	12-10-2024	00185	ATMOS ENERGY	WELLMAN SCHOOL	017788	4012255095	D	DECEMBER BILLING	732.23	N
				WELLMAN SCHOOL	199-51-6259.19-001-599000					
				WELLMAN SCHOOL	017788	4045515484	D	DECEMBER BILLING	257.37	N
				WELLMAN SCHOOL	199-51-6259.19-001-599000					
				WELLMAN SCHOOL	017788	3006093942	D	DECEMBER BILLING	228.85	N
				WELLMAN SCHOOL	199-51-6259.19-001-599000					
Check 017788 Total:									1,218.45	
017789	12-10-2024	00564	XCEL ENERGY	WELLMAN SCHOOL	017789	904893637	D	DECEMBER BILLING	30.16	N
				WELLMAN SCHOOL	199-51-6259.20-001-599000					
				WELLMAN SCHOOL	017789	904896433	D	DECEMBER BILLING	458.61	N
				WELLMAN SCHOOL	199-51-6259.20-001-599000					
Check 017789 Total:									488.77	
017790	12-11-2024	03568	ROTAN ISD HS AGENC	WELLMAN SCHOOL	017790		D	BB TOURNAMENT ENTRIE	300.00	N
				WELLMAN SCHOOL	199-36-6412.31-001-5910EN					
				WELLMAN SCHOOL	017790		D	BB TOURNAMENT ENTRIE	300.00	N
				WELLMAN SCHOOL	199-36-6412.32-001-5910EN					
Check 017790 Total:									600.00	
017791	12-12-2024	04298	ALEXA LIVAR	WELLMAN SCHOOL	017791		D	VB OFFICIALS - KLONDIKE	90.00	N
				WELLMAN SCHOOL	199-36-6299.00-001-591000					
017793	12-16-2024	00177	EDUCATION SERVICE	WELLMAN SCHOOL	177930	061267	D	INTERNET ACCESS FEE	784.20	N
				WELLMAN SCHOOL	199-11-6239.12-001-511000					
				WELLMAN SCHOOL	177930	061306	D	WIDE AREA NETWORK	114.96	N
				WELLMAN SCHOOL	199-11-6239.12-001-511000					
				WELLMAN SCHOOL	177930	061340	D	ON SIDE PD DAYS	600.00	N
				WELLMAN SCHOOL	199-13-6239.85-001-599000					
Check 017793 Total:									1,499.16	
017794	12-16-2024	00177	EDUCATION SERVICE	WELLMAN SCHOOL	017793	927833823	D	BB SUPPLIES	63.60	N
				WELLMAN SCHOOL	199-36-6399.31-001-591000					
				WELLMAN SCHOOL	017793	927833823	D	BB SUPPLIES	63.60	N
				WELLMAN SCHOOL	199-36-6399.32-001-591000					
Check 017794 Total:									127.20	

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017795	12-16-2024	04313	HILLIARD OFFICE SOL	WELLMAN SCHOOL	017795	IN764886	D	COPIER - COPIES	814.57	N
				WELLMAN SCHOOL	199-11-6399.00-001-599000					
				WELLMAN SCHOOL	017795	IN764886	D	COPIER - COPIES	45.25	N
				INDIRECT COSTS	199-23-6399.00-001-599000					
					017795	IN764886	D	COPIER - COPIES	45.25	N
					199-41-6399.00-750-599000					
Check 017795 Total:									905.07	
017796	12-16-2024	03878	COWTOWN MATERIAL	WELLMAN SCHOOL	017796	40099873-00	D	BUILDING MAINT	370.69	N
					199-51-6319.16-001-599000					
017797	12-16-2024	04335	EARL'S PLUMBING, HE	WELLMAN SCHOOL	017997	181216491	D	BUILDING MAINT	529.00	N
					199-51-6249.16-001-599000					
017798	12-16-2024	01605	COMPUTER TRANSITI	WELLMAN SCHOOL	017798	240934PROT	D	SERVER MAINT CONTRAC	733.00	N
					199-11-6249.12-001-511000					
017799	12-16-2024	04260	QuarterFour	WELLMAN SCHOOL	017799	ERO-10015	D	HSBB TOURNAMENT AWA	104.00	N
					199-36-6399.47-001-591000					
017800	12-16-2024	04085	NATE WHEELER	SCHOOL BOARD	017800		D	BOARD MEAL	52.96	N
					199-41-6499.00-702-599000					
017801	12-16-2024	01057	WHITHARRAL ISD	WELLMAN SCHOOL	017801	202417	D	ELEM/JH UIL CONCESSIO	339.00	N
					199-36-6412.00-001-599000					
017802	12-16-2024	00589	TASB RISK MANAGEM	WELLMAN SCHOOL	017802	RMF003039	D	WORK COMP AUDIT ADJU	2,492.00	N
					199-11-6143.00-001-599000					
017803	12-16-2024	01343	UNDERWOOD LAW FIR	SCHOOL BOARD	017803	449830	D	LEGAL SERVICES	3,582.00	N
					199-41-6211.00-702-599000					
017804	12-16-2024	04053	CHURCHWELL PLUMBI	WELLMAN SCHOOL	017804	31593	D	BUILDING MAINT	430.00	N
					199-51-6249.16-001-599000					
017806	12-16-2024	00602	TERRY COUNTY APPR	TAX COLLECTION	017806		D	TAX - 1ST QUARTER	7,753.00	N
					199-41-6213.00-703-599000					
				TAX COLLECTION	017806		D	APPRAISAL - 1ST QUART	8,400.00	N
					199-99-6213.00-703-599000					
Check 017806 Total:									16,153.00	
017807	12-16-2024	00796	WAGNER SUPPLY CO	WELLMAN SCHOOL	017807	L090510-01	D	JANITORIAL SUPPLIES	58.98	N
				WELLMAN SCHOOL	199-51-6319.15-001-599000					
				WELLMAN SCHOOL	017807	L091111	D	JANITORIAL SUPPLIES	724.07	N
				WELLMAN SCHOOL	199-51-6319.15-001-599000					
				WELLMAN SCHOOL	017807	L091548	D	JANITORIAL SUPPLIES	128.46	N
				WELLMAN SCHOOL	199-51-6319.15-001-599000					
				WELLMAN SCHOOL	017807	L090510	D	JANITORIAL SUPPLIES	312.59	N
				WELLMAN SCHOOL	199-51-6319.15-001-599000					
				WELLMAN SCHOOL	017807	L090407-01	D	JANITORIAL SUPPLIES	104.80	N
				WELLMAN SCHOOL	199-51-6319.15-001-599000					
				WELLMAN SCHOOL	017807	F010964	D	FINANCE CHARGE	17.80	N
				WELLMAN SCHOOL	199-51-6499.00-001-599000					
				WELLMAN SCHOOL	017807	L090622	D	CLEANING SUPPLIES	170.12	N
				WELLMAN SCHOOL	240-35-6319.00-001-599000					
Check 017807 Total:									1,516.82	
017808	12-16-2024	04002	JOSHUA BAILEY	WELLMAN SCHOOL	017808		D	JHBB OFFICIALS - GRADY	45.00	N
					199-36-6299.00-001-591000					

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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
017809	12-16-2024	04077	STEVEN STONE	WELLMAN SCHOOL	017809		D	JHBB OFFICIALS	125.00	N
						199-36-6299.00-001-591000				
017810	12-16-2024	03789	ZACHARY MUNOZ	WELLMAN SCHOOL	017810		D	JHBB OFFICIALS - GRADY	80.00	N
						199-36-6299.00-001-591000				
017811	12-16-2024	00874	MAIN STREET HARDW	WELLMAN SCHOOL	017811	A18057	D	GROUNDS MAINT	7.58	N
						199-51-6319.17-001-599000				
				WELLMAN SCHOOL	017811	B82316	D	605 LYNN - HOT WATER H	569.99	N
						199-51-6319.18-001-599000				
Check 017811 Total:									577.57	
017812	12-16-2024	00080	NAPA AUTO PARTS	UNDISTRIBUTED O	017812	465561	D	OIL	48.23	N
						199-34-6311.00-999-599000				
				UNDISTRIBUTED O	017812	465561	D	OIL FILTER	70.38	N
						199-34-6319.00-999-599000				
				UNDISTRIBUTED O	017812	466445	D	SUPPLIES	31.92	N
						199-34-6319.00-999-599000				
				WELLMAN SCHOOL	017812	465561	D	OIL	48.23	N
						199-51-6311.00-001-599000				
				WELLMAN SCHOOL	017812	466138	D	FORKLIF FILTER	24.97	N
						199-51-6319.00-001-599000				
Check 017812 Total:									223.73	
017813	12-16-2024	01391	J C'S TERMINEX, INC	WELLMAN SCHOOL	017813	710322	D	PEST CONTROL	52.00	N
						199-36-6249.01-001-522000				
				WELLMAN SCHOOL	017813	710599	D	PEST CONTROL	185.00	N
						199-51-6249.16-001-599000				
Check 017813 Total:									237.00	
017814	12-16-2024	04025	WELLMAN FARM SUPP	WELLMAN SCHOOL	017814	21537	D	GROUNDS MAINT	20.01	N
						199-51-6319.17-001-599000				
				WELLMAN SCHOOL	017814	21707	D	GROUNDS MAINT	31.92	N
						199-51-6319.17-001-599000				
				WELLMAN SCHOOL	017814	21520	D	GROUNDS MAINT	73.97	N
						199-51-6319.17-001-599000				
				WELLMAN SCHOOL	017814	21687	D	GROUNDS MAINT	7.98	N
						199-51-6319.17-001-599000				
Check 017814 Total:									133.88	
017815	12-16-2024	02855	ELDRIDGE PLAYS & M	WELLMAN SCHOOL	007945	4273742	D	HS OAP	135.00	N
						199-36-6299.28-001-599000				
				WELLMAN SCHOOL	007945	4273742	D	HS OAP	168.10	N
						199-36-6399.28-001-599000				
Check 017815 Total:									303.10	
017816	12-16-2024	01936	HIGGINBOTHAM BROS	UNDISTRIBUTED O	017816	50343	D	BUS BARN SUPPLIES	3.29	N
						199-34-6319.00-999-599000				
				UNDISTRIBUTED O	017816	50105	D	BUS BARN SUPPLIES	17.96	N
						199-34-6319.00-999-599000				
				WELLMAN SCHOOL	017816	50029	D	HEATER PROPANE	19.99	N
						199-51-6311.00-001-599000				
				WELLMAN SCHOOL	017816	50344	D	HEATER PROPANE	19.99	N
						199-51-6311.00-001-599000				
				WELLMAN SCHOOL	017816	50343	D	BUILDING MAINT	8.20	N
						199-51-6319.16-001-599000				
				WELLMAN SCHOOL	017816	50016	D	BUILDING MAINT	3.98	N
						199-51-6319.16-001-599000				
				WELLMAN SCHOOL	017816	50129	D	BUILDING MAINT	8.99	N
						199-51-6319.16-001-599000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				WELLMAN SCHOOL	017816	50320	D	BUILDING MAINT	18.99	N
					199-51-6319.16-001-599000					
				WELLMAN SCHOOL	017816	50391	D	BUILDING MAINT	32.99	N
					199-51-6319.16-001-599000					
				WELLMAN SCHOOL	017816	50129	D	GROUNDS MAINT	29.97	N
					199-51-6319.17-001-599000					
				WELLMAN SCHOOL	017816	50389	D	GROUNDS MAINT	32.97	N
					199-51-6319.17-001-599000					
				WELLMAN SCHOOL	017816	50256	D	HOUSE MAINT	109.98	N
					199-51-6319.18-001-599000					
								Check 017816 Total:	307.30	
017817	12-16-2024	00082	BROWNFIELD FARME	WELLMAN SCHOOL	017817	255914	D	FUEL	13.93	N
					199-51-6311.00-001-599000					
017818	12-16-2024	03975	AMAZON CAPITAL SER	UNDISTRIBUTED O	017818	16PW-KPX7-7493	D	BUS BARN SUPPLIES	39.16	N
					199-34-6319.00-999-599000					
				UNDISTRIBUTED O	017818	17FR-Q3Q9-GR6K	D	BUS BARN SUPPLIES	31.99	N
					199-34-6319.00-999-599000					
				SUPERINTENDENT	017818	13NR-M63C-3FMN	D	SUPPLIES	4.99	N
					199-41-6399.00-701-599000					
				WELLMAN SCHOOL	017818	17FR-9NGP-3XVC	D	CHRISTMAS DECOR	59.00	N
					199-51-6319.16-001-599000					
				WELLMAN SCHOOL	017818	1YK7-PNV3-4LJJ	D	BUILDING MAINT	49.49	N
					199-51-6319.16-001-599000					
				WELLMAN SCHOOL	017818	1R4V-X4L4-RR6L	D	BUILDING MAINT	79.80	N
					199-51-6319.16-001-599000					
				WELLMAN SCHOOL	017818	13NM-G137-44YW	D	CHRISTMAS DECOR	361.48	N
					199-51-6319.16-001-599000					
				WELLMAN SCHOOL	017818	1G17-HMYL-C1RK	D	GROUNDS MAINT	43.35	N
					199-51-6319.17-001-599000					
				WELLMAN SCHOOL	017818	1QRD-HYRP-FF69	D	GROUNDS MAINT	397.20	N
					199-51-6319.17-001-599000					
								Check 017818 Total:	1,066.46	
017819	12-16-2024	03086	TxTAG	WELLMAN SCHOOL	017819	780044586672	D	TOLL FEES	7.55	N
					199-36-6411.00-001-591000					
017820	12-16-2024	01969	LABATT FOOD SERVIC	WELLMAN SCHOOL	017820	453560	D	NOVEMBER BILLING	10,660.69	N
					240-35-6341.00-001-599000					
				WELLMAN SCHOOL	017820	453560	D	NOVEMBER BILLING	829.54	N
					240-35-6342.00-001-599000					
								Check 017820 Total:	11,490.23	
017821	12-16-2024	04135	BRETT LABADIE	WELLMAN SCHOOL	017821		D	STATE FB MEALS	57.00	N
					199-36-6411.00-001-591000					
017823	12-18-2024	03237	DOMINO'S PIZZA	WELLMAN SCHOOL	017823		D	ELEM. ATTENDANCE PAR	32.00	N
					199-11-6499.00-001-511000					
017824	12-18-2024	01065	TEXAS TECH UNIVERS	WELLMAN SCHOOL	017824		D	WOOL FLEECES	100.00	N
					199-11-6399.01-001-522000					
017825	12-19-2024	04226	DAVID M MORIN	WELLMAN SCHOOL	017825	252748	D	HOUSE MAINT - FLOOD R	1,750.00	N
					199-51-6249.18-001-599000					
017826	12-19-2024	00177	EDUCATION SERVICE	WELLMAN SCHOOL	017826		D	CHECK SHORTAGE	30.00	N
					199-11-6239.12-001-511000					

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017992	12-12-2024	04226	DAVID M MORIN	WELLMAN SCHOOL	017792 199-51-6249.18-001-599000	252748	D	HOUSE MAINT - FLOOD R	1,750.00	N
120901	12-09-2024	00812	MASTERCARD	WELLMAN SCHOOL	120901 199-11-6399.01-001-522000		D	SUPPLIES	131.14	N
				WELLMAN SCHOOL	120901 199-11-6411.HS-001-511000		D	ASU TOUR	41.05	N
				WELLMAN SCHOOL	120901 199-11-6412.HS-001-511000		D	ASU TOUR	328.37	N
				WELLMAN SCHOOL	120901 199-11-6499.00-001-511000		D	AIDE CERTIFICATION - NA	17.00	N
				WELLMAN SCHOOL	120901 199-11-6499.00-001-511000		D	AIDE CERTIFICATION - RA	17.00	N
				WELLMAN SCHOOL	120901 199-11-6499.00-001-511000		D	AIDE CERTIFICATION - MA	17.00	N
				WELLMAN SCHOOL	120901 199-11-6499.00-001-511000		D	TURKEY FIND/UGLY	60.00	N
				WELLMAN SCHOOL	120901 199-11-6499.00-001-511000		D	SECONDARY ATTENDANC	195.84	N
				WELLMAN SCHOOL	120901 199-11-6499.00-001-511000		D	HALLOWEEN CANDY	818.92	N
				WELLMAN SCHOOL	120901 199-13-6411.00-001-511000		D	PARA TRAINING	156.53	N
				WELLMAN SCHOOL	120901 199-13-6411.00-001-511000		D	PARA TRAINING	111.86	N
				WELLMAN SCHOOL	120901 199-13-6411.00-001-523000		D	SPED MEAL	16.74	N
				WELLMAN SCHOOL	120901 199-13-6411.00-001-537000		D	DYSLEXIA TRAINING	68.05	N
				WELLMAN SCHOOL	120901 199-13-6499.00-001-511000		D	STAFF DEVELOPMENT LU	805.35	N
				WELLMAN SCHOOL	120901 199-23-6411.EL-001-599000		D	LEADERSHIP ACADEMY	18.73	N
				WELLMAN SCHOOL	120901 199-23-6411.HS-001-599000		D	ADMIN MEAL	11.46	N
				WELLMAN SCHOOL	120901 199-23-6411.HS-001-599000		D	LEADERSHIP ACADEMY	18.73	N
				WELLMAN SCHOOL	120901 199-23-6411.HS-001-599000		D	ADMIN MEAL	11.98	N
				WELLMAN SCHOOL	120901 199-23-6495.00-001-599000		D	TEPSA DUES - BROWN	376.00	N
				WELLMAN SCHOOL	120901 199-31-6411.00-001-530000		D	LEADERSHIP ACADEMY	18.72	N
				UNDISTRIBUTED O	120901 199-34-6319.00-999-599000		D	SHOP SUPPLIES	39.46	N
				UNDISTRIBUTED O	120901 199-34-6319.00-999-599000		D	SHOP SUPPLIES	74.98	N
				WELLMAN SCHOOL	120901 199-36-6411.00-001-591000		D	SCOUTING MEALS	43.00	N
				WELLMAN SCHOOL	120901 199-36-6411.00-001-591000		D	ADMIN MEAL	11.59	N
				WELLMAN SCHOOL	120901 199-36-6411.00-001-591000		D	ADMIN MEAL	14.68	N
				WELLMAN SCHOOL	120901 199-36-6411.00-001-591000		D	SCOUTING MEALS	35.93	N

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				WELLMAN SCHOOL	120901		D	ADMIN MEAL	13.96	N
						199-36-6411.00-001-591000				
				WELLMAN SCHOOL	120901		D	ADMIN MEAL	12.98	N
						199-36-6411.00-001-591000				
				WELLMAN SCHOOL	120901		D	FB MEALS	39.89	N
						199-36-6411.30-001-591000				
				WELLMAN SCHOOL	120901		D	FB MEALS	19.99	N
						199-36-6411.30-001-591000				
				WELLMAN SCHOOL	120901		D	FB MEALS	102.98	N
						199-36-6411.30-001-591000				
				WELLMAN SCHOOL	120901		D	BB MEALS	31.40	N
						199-36-6411.31-001-591000				
				WELLMAN SCHOOL	120901		D	BB MEALS	22.37	N
						199-36-6411.32-001-591000				
				WELLMAN SCHOOL	120901		D	BB MEALS	19.78	N
						199-36-6411.32-001-591000				
				WELLMAN SCHOOL	120901		D	CHEER MEALS	15.96	N
						199-36-6411.37-001-591000				
				WELLMAN SCHOOL	120901		D	CHEER MEALS	9.99	N
						199-36-6411.37-001-591000				
				WELLMAN SCHOOL	120901		D	STATE XC MEALS	11.07	N
						199-36-6411.41-001-591000				
				WELLMAN SCHOOL	120901		D	STATE XC MEALS	17.13	N
						199-36-6411.41-001-591000				
				WELLMAN SCHOOL	120901		D	STATE XC MEALS	7.21	N
						199-36-6411.41-001-591000				
				WELLMAN SCHOOL	120901		D	STATE XC MEALS	36.43	N
						199-36-6411.41-001-591000				
				WELLMAN SCHOOL	120901		D	XC MEALS	14.97	N
						199-36-6411.41-001-591000				
				WELLMAN SCHOOL	120901		D	VB MEALS	22.15	N
						199-36-6411.42-001-591000				
				WELLMAN SCHOOL	120901		D	VB MEALS	45.69	N
						199-36-6411.42-001-591000				
				WELLMAN SCHOOL	120901		D	VB PLAYOFF MEALS - SPI	40.40	N
						199-36-6411.SP-001-591000				
				WELLMAN SCHOOL	120901		D	FB MEALS	79.94	N
						199-36-6412.30-001-591000				
				WELLMAN SCHOOL	120901		D	FB MEALS	329.52	N
						199-36-6412.30-001-591000				
				WELLMAN SCHOOL	120901		D	FB MEALS	151.60	N
						199-36-6412.30-001-591000				
				WELLMAN SCHOOL	120901		D	BB MEALS	115.12	N
						199-36-6412.31-001-591000				
				WELLMAN SCHOOL	120901		D	BB MEALS	69.23	N
						199-36-6412.32-001-591000				
				WELLMAN SCHOOL	120901		D	BB MEALS	59.64	N
						199-36-6412.32-001-591000				
				WELLMAN SCHOOL	120901		D	CHEER MEALS	39.89	N
						199-36-6412.37-001-591000				
				WELLMAN SCHOOL	120901		D	CHEER MEALS	29.98	N
						199-36-6412.37-001-591000				
				WELLMAN SCHOOL	120901		D	STATE XC MEALS	44.27	N
						199-36-6412.41-001-591000				

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			WELLMAN SCHOOL		120901		D	STATE XC MEALS	68.52	N
						199-36-6412.41-001-591000				
			WELLMAN SCHOOL		120901		D	STATE XC MEALS	28.84	N
						199-36-6412.41-001-591000				
			WELLMAN SCHOOL		120901		D	STATE XC MEALS	145.73	N
						199-36-6412.41-001-591000				
			WELLMAN SCHOOL		120901		D	XC MEALS	104.79	N
						199-36-6412.41-001-591000				
			WELLMAN SCHOOL		120901		D	VB MEALS	44.29	N
						199-36-6412.42-001-591000				
			WELLMAN SCHOOL		120901		D	VB MEALS	182.75	N
						199-36-6412.42-001-591000				
			WELLMAN SCHOOL		120901		D	ADMISSION FOR VB PLAY	62.00	N
						199-36-6412.SP-001-591000				
			WELLMAN SCHOOL		120901		D	VB PLAYOFF MEALS - SPI	403.95	N
						199-36-6412.SP-001-591000				
			WELLMAN SCHOOL		120901		D	TABC DUES	120.00	N
						199-36-6495.00-001-591000				
			WELLMAN SCHOOL		120901		D	UIL MEETING MEAL	64.19	N
						199-36-6499.38-001-599000				
			SUPERINTENDENT		120901		D	SUPT MEAL	33.11	N
						199-41-6411.00-701-599000				
			SUPERINTENDENT		120901		D	SUPT MEAL	28.16	N
						199-41-6411.00-701-599000				
			SUPERINTENDENT		120901		D	SUPT MEAL	58.20	N
						199-41-6411.00-701-599000				
			SUPERINTENDENT		120901		D	SUPT MEAL	10.43	N
						199-41-6411.00-701-599000				
			SUPERINTENDENT		120901		D	SUPT MEAL	23.53	N
						199-41-6411.00-701-599000				
			SUPERINTENDENT		120901		D	SUPT MEAL	12.65	N
						199-41-6411.00-701-599000				
			SUPERINTENDENT		120901		D	SUPT MEAL	11.90	N
						199-41-6411.00-701-599000				
			SCHOOL BOARD		120901		D	BOARD MEAL	72.39	N
						199-41-6499.00-702-599000				
			INDIRECT COSTS		120901		D	STAFF MEAL	86.88	N
						199-41-6499.00-750-599000				
			INDIRECT COSTS		120901		D	STAFF CHRISTMAS PART	2,721.66	N
						199-41-6499.00-750-599000				
			WELLMAN SCHOOL		120901		D	BUILDING MAINT	83.63	N
						199-51-6319.16-001-599000				
			WELLMAN SCHOOL		120901		D	BUILDING MAINT	78.90	N
						199-51-6319.16-001-599000				
			WELLMAN SCHOOL		120901		D	BUILDING MAINT	12.96	N
						199-51-6319.16-001-599000				
			WELLMAN SCHOOL		120901		D	BUILDING MAINT	20.97	N
						199-51-6319.16-001-599000				
			WELLMAN SCHOOL		120901		D	WASHER - FIELD HOUSE	769.33	N
						199-51-6319.16-001-599000				
			WELLMAN SCHOOL		120901		D	BUILDING MAINT	444.61	N
						199-51-6319.16-001-599000				
			WELLMAN SCHOOL		120901		D	BUILDING MAINT	119.97	N
						199-51-6319.16-001-599000				

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				WELLMAN SCHOOL	120901		D	GROUNDS MAINT	525.16	N
					199-51-6319.17-001-599000					
				WELLMAN SCHOOL	120901		D	GROUNDS MAINT	189.90	N
					199-51-6319.17-001-599000					
				WELLMAN SCHOOL	120901		D	SUPPLIES	43.69	N
					199-52-6399.00-001-599000					
				WELLMAN SCHOOL	120901		D	SAFETY MEETING MEAL	94.60	N
					199-52-6411.00-001-599000					
								Check 120901 Total:	11,531.34	
121001	12-10-2024	04336	TRACTOR SUPPLY CR	WELLMAN SCHOOL	121001	6513	D	SUPPLIES	261.92	N
					199-11-6399.01-001-522000					
				WELLMAN SCHOOL	121001	6510	D	GROUNDS MAINT	41.97	N
					199-51-6319.17-001-599000					
				WELLMAN SCHOOL	121001	1173076940	D	GROUNDS MAINT	169.54	N
					199-51-6319.17-001-599000					
				WELLMAN SCHOOL	121001	6515	D	GROUNDS MAINT - SPREA	799.99	N
					199-51-6319.17-001-599000					
								Check 121001 Total:	1,273.42	
121124	12-11-2024	00890	CLAIMS ADMINISTRATI	WELLMAN SCHOOL	121124		D	WORKERS COMP	18.00	N
					199-51-6299.00-001-599000					
								Grand Total:	67,493.34	

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