

Wellman-Union ISD
Regular Board Meeting
June 7, 2021

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

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 Ryan Dill second by Barrett Brown to approve payment of Current Bills.

Motion Carried 6 – 0

Motion by Barrett Brown second by Jace Moore to approve minutes from previous meeting on May 10, 2021.

Motion Carried 6 – 0

The Board discussed Public Notification for intent to apply for Federal Programs.

No Action Required

The Board reviewed ESSA Consolidated Application for Federal Funds.

No Action Required

The Board discussed ESSER III Funding and Stakeholder Input.

No Action Required

Motion by Ryan Dill second by Jace Moore to approve purchase of over \$10,000 for A/C Heating units from Sinclair, for classrooms.

Motion Carried 6 – 0

Motion by Gabe Neill second by Barrett Brown to approve Property/Casualty Insurance renewal with TASB, with additional \$5,800 to drop deductible.

Motion Carried 6 – 0

Motion by Jace Moore second by Aaron Martin to approve ESC Region 17 Contracts for 2021-2022 school year.

Motion Carried 6 – 0

Motion by Gabe Neill second by Aaron Martin to approve Title Contract with Becky Decker for the 2021-2022 school year.

Motion Carried 6 – 0

Motion by Barrett Brown second by Jace Moore to approve hiring of, Jacoby Jones, Business Teacher.

Motion Carried 6 – 0

Motion by Gabe Neill second by Ryan Dill to approve hiring of, Kelly Addison, Secondary ELAR Teacher.

Motion Carried 6 – 0

Motion by Ryan Dill second by Gabe Neill to approve hiring of, Cade Patterson, Secondary Science Teacher/Coach.

Motion Carried 6 – 0

The Board reviewed Exit Surveys.

No Action Required

Principal's reports were heard.

No Action Taken


Superintendent's reports were heard.

No Action Taken

The next regular board meeting will be July 12, 2021 at 7:00 p.m.

The president declared the meeting adjourned.

Signed:  _____, President

 _____, Secretary

Bill List - June 2021

Check	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
06-02-2021	APPLE, INC.	007278	AF08545960	212-11-6399.00-001-124000	Migrant I Pads	7,880.00	N	
06-02-2021	ATMOS ENERGY	060204	4035431182	199-51-6259.19-001-199000	MAY BILLING	61.29	N	
		060204	3046338755	199-51-6259.19-001-199000	MAY BILLING	21.18	N	
		060204	4035704226	199-51-6259.19-001-199000	MAY BILLING	24.68	N	
		060204	3006444867	199-51-6259.19-001-199000	MAY BILLING	20.48	N	
Totals for Vendor 00185						127.63		
06-02-2021	BROWNFIELD FARMERS	060210	912286	199-51-6319.16-001-199000	BLDG MAINT	12.98	N	
06-02-2021	BSN SPORTS	060215	912748989	199-36-6399.30-001-191000	FB JERSEYS	1,155.00	N	
06-02-2021	THE CLM GROUP, INC.	060218	8214	240-35-6299.00-001-199000	MEALTIME SUPPORT	549.00	N	
06-02-2021	COMPUTER TRANSITIO	060201	198654	199-11-6249.12-001-111000	SERVER MAINT CONTRACT	357.98	N	
06-02-2021	DEPARTMENT OF PUBLI	060213	202104-213459	199-41-6299.00-750-199000	CRIMINAL HISTORY RECORD	1.00	N	
06-02-2021	HUBERT COMPANY	007285	391582B1	240-35-6342.00-001-199000	Cafeteria	107.01	N	
06-02-2021	LABATT FOOD SERVICE	060202	453560	240-35-6341.00-001-199000	FOOD	10,907.13	N	
		060202	453560	240-35-6342.00-001-199000	NON-FOOD	386.29	N	
Totals for Vendor 01969						11,293.42		
06-02-2021	MAIN EVENT ENTERTAI	060212	468622-1	199-11-6411.HS-001-111000	JH/HS FIELD TRIP	303.20	N	
		060212	468622-1	199-11-6412.HS-001-111000	JH/HS FIELD TRIP	2,823.55	N	
Totals for Vendor 02094						3,126.75		
06-02-2021	MASTERCARD	060208	7015	199-11-6399.47-001-111000	NHS PINS/CORDS	102.50	N	
		060208	7015	199-11-6499.00-001-111000	END OF SCHOOL ACTIVITIES	182.78	N	
		060208	7015	199-36-6411.01-001-122000	FLORAL CULTURE TRAVEL	86.56	N	
		060208	7015	199-36-6411.39-001-191000	TENNIS MEALS	13.81	N	
		060208	7015	199-36-6412.01-001-122000	FLORAL CULTURE TRAVEL	91.21	N	
		060208	7015	199-36-6412.39-001-191000	TENNIS MEALS	27.62	N	
		060208	7015	199-41-6499.00-702-199000	BOARD MEETING MEALS	126.96	N	
		060208	7015	199-51-6259.21-001-199000	CELL PHONE RUDY	63.00	N	
		060208	7015	199-51-6319.18-001-199000	HSE MAINT KIDD/HORN	1,462.94	N	
		060208	7015	212-11-6411.00-001-124000	PAC MEETING	16.28	N	
		060208	7015	212-11-6419.00-001-124000	PAC MEETING	16.28	N	
Totals for Vendor 00812						2,189.94		
06-02-2021	MUSTANG COUNTRY CH	060219	112693	199-34-6249.00-999-199000	2016 SUBURBAN MAINT	909.93	N	
06-02-2021	NASSP	060217	9001463059	199-36-6495.00-001-199000	NHS DUES	385.00	N	
06-02-2021	BEN PROWELL	060222		199-51-6259.21-001-199000	CELL PHONE	150.00	N	
06-02-2021	SEAGRAVES TIRE	060207	814379	199-36-6319.01-001-122000	AG PICKUP TIRE	299.00	N	
06-02-2021	TERRY COUNTY APPRAI	060216		199-41-6213.00-703-199000	3RD QTR PAYMENT	6,030.24	N	
		060216		199-99-6213.00-703-199000	3RD QTR PAYMENT	6,532.76	N	
Totals for Vendor 00602						12,563.00		
06-02-2021	TERRY COUNTY TAX AS	060220	1155808	199-34-6499.00-999-199000	COLLINS BUS REGISTRATION	22.00	N	

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

Check	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.Sr-Prgr	Reason	Amount	EFT
06-02-2021		UNITED SUPERMARKET	060209	4110	199-11-6399.47-001-111000	FIFTH GRADE AWARDS	11.94	N
			060209	4110	199-11-6399.EL-001-111000	SPLASH DAY	14.98	N
			060209	9926	199-11-6499.00-001-111000	STUDENT DRINKS	13.96	N
			060209	4110	199-11-6499.00-001-111000	WILDCAT BINGO/STAAR	33.50	N
			060209	1267	199-11-6499.00-001-111000	PRE-K ROUNDUP	32.93	N
			060209	6081	199-11-6499.00-001-111000	SENIOR BREAKFAST	82.79	N
			060209	4528	199-41-6499.00-750-199000	STAFF DRINKS	23.64	N
Totals for Vendor 00647							213.74	
06-02-2021		VEXUS FIBER	060214	019574301	199-51-6259.21-001-199000	MAY BILLING	26.47	N
06-02-2021		WAGNER SUPPLY	060211	L032630-01	199-51-6319.15-001-199000	JANITORIAL SUPPLIES	243.36	N
			060211	L033369-01	199-51-6319.15-001-199000	JANITORIAL SUPPLIES	25.39	N
			060211	L033661	199-51-6319.15-001-199000	JANITORIAL SUPPLIES	70.99	N
			060211	L033368-01	240-35-6342.00-001-199000	NAPKINS	121.02	N
Totals for Vendor 00796							460.76	
06-02-2021		WALMART COMMUNITY/	060206		199-11-6399.EL-001-111000	SPLASH DAY	83.04	N
			060206		199-11-6499.00-001-111000	TEACHER APPRECIATION	179.38	N
Totals for Vendor 01604							262.42	
06-02-2021		CITY OF WELLMAN	060203	73	199-51-6259.18-001-199000	MAY BILLING	102.74	N
			060203	65	199-51-6259.18-001-199000	MAY BILLING	179.35	N
			060203	75	199-51-6259.18-001-199000	MAY BILLING	537.75	N
			060203	77	199-51-6259.18-001-199000	MAY BILLING	188.38	N
Totals for Vendor 00676							1,008.22	
06-02-2021		WINDSTREAM	060205	125111361	199-51-6259.21-001-199000	MAY BILLING	551.41	N
Total For Computer Written Checks							43,652.66	
Total Checks							43,652.66	

End of Report

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

Check	Check	Payee	PO	Invoice	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
Nbr	Date		Nbr	Nbr				
000009	05-07-2021	FADAHUNSL CHIROPRA	050502	20001102	199-51-6219.00-001-199000	WORKERS COMP ESCOBEDO	500.00	N
001340	05-28-2021	WORKER COMP RX SOL	052814	20001102	199-51-6219.00-001-199000	WORKERS COMP ESCOBEDO	26.85	N
001341	05-28-2021	BROWNFIELD REGIONA	052815	20001102	199-51-6219.00-001-199000	WORKERS COMP ESCOBEDO	173.68	N
010431	05-03-2021	LONE STAR CHEERLEA	051801	11293	461-36-6399.JJ-001-191000	JH CHEER CAMP	1,040.00	N
010432	05-05-2021	MASTERCARD	051802	0715	461-11-6499.AA-001-199000	PLANT FOR STUDENT FUNERAL	55.00	N
			051802	0715	461-36-6399.HH-001-191000	CONCESSIONS	545.98	N
						Totals for Check 010432	600.98	
010433	05-10-2021	BSN SPORTS	007270	912422640	461-36-6399.VO-001-191000	Volleyball Jerseys	1,904.70	N
			007274	912467730	461-36-6399.YY-001-191000	Girls Athletics	1,068.47	N
						Totals for Check 010433	2,973.17	
010434	05-10-2021	FUNDRAISE WITH UNIQ	051803	2017	461-36-6399.YY-001-191000	BB FUNDRAISER	1,050.00	N
010435	05-10-2021	VARSITY SPIRIT FASHIO	051804	23002633	461-36-6399.HH-001-191000	MEGAPHONES/ POMS	422.95	N
010436	05-10-2021	NATIONAL FFA	007269	MDS227557	865-36-6399.BB-001-199000	FFA Banquet	373.30	N
010437	05-10-2021	ONE GUY FOR ITALY	051805	0007	865-36-6399.CC-001-199000	PROM MEALS	1,100.00	N
010438	05-12-2021	GAYLENE ALLEN	051806		865-36-6399.GG-001-199000	STAFF APPRECIATION	300.00	N
010439	05-17-2021	ADAMS STATE VOLLEYB	051807		461-36-6399.VO-001-191000	VOLLEYBALL CAMP	1,700.00	N
010440	05-18-2021	JONATHAN WIEBE	051808		865-36-6399.MM-001-199000	SCHOLARSHIP	500.00	N
010441	05-18-2021	KURTIS HOGUE	051809		865-36-6399.MM-001-199000	SCHOLARSHIP	500.00	N
010442	05-18-2021	ALLISON HOGUE	051810		865-36-6399.MM-001-199000	SCHOLARSHIP	500.00	N
010443	05-24-2021	ALLYSON MIXON	052801		865-36-6399.MM-001-199000	SR SCHOLARSHIP	500.00	N
010445	05-26-2021	AMBER YATES	052802		461-36-6399.YY-001-191000	BB CAMP	350.00	N
010446	05-26-2021	MICHELLE HORTON	052803		865-36-6399.CC-001-199000	2022 SR SHIRTS	288.00	N
010447	05-28-2021	LENA HILDEBRAND	052804		865-36-6399.MM-001-199000	SR SCHOLARSHIP	500.00	N
010448	05-28-2021	ABRAHAM GALLEGOS	052805		865-36-6399.MM-001-199000	SR SCHOLARSHIP	500.00	N
010449	05-28-2021	BALTAZAR GALLEGOS	052806		865-36-6399.MM-001-199000	SR SCHOLARSHIP	500.00	N
017374	05-01-2021	CHUY'S	051811		199-36-6411.00-001-199000	STATE UIL MEALS	45.38	N
			051811		199-36-6412.00-001-199000	STATE UIL MEALS	45.38	N
						Totals for Check 017374	90.76	
017376	05-04-2021	KONA ICE	051812		199-11-6499.00-001-111000	TEACHER APPRECIATION	175.00	N
017377	05-06-2021	READY, SET, GO	051813		199-11-6412.EL-001-111000	1-2 FIELD TRIP	360.00	N
017378	05-07-2021	BLAZING BOUNCERS	051814		199-11-6412.EL-001-111000	3rd FIELD TRIP	125.00	N
017379	05-07-2021	READY, SET, GO	051815		199-11-6412.EL-001-111000	4-5 FIELD TRIP	280.00	N
017380	05-05-2021	MASTERCARD	050701	0715	199-11-6499.00-001-111000	PARA CERTIFICATION YATES	17.00	N
			050701	0715	199-36-6411.01-001-122000	FLORICULTURE COMPETITION	17.53	N
			050701	0715	199-36-6411.33-001-191000	TRACK MEALS	94.71	N
			050701	0715	199-36-6411.39-001-191000	TENNIS MEALS	196.89	N
			050701	0715	199-36-6412.01-001-122000	FLORICULTURE COMPETITION	70.20	N

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

Check	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			050701	0715	199-36-6412.33-001-191000	TRACK MEALS	351.00	N
			050701	0715	199-36-6412.39-001-191000	TENNIS MEALS	289.11	N
			050701	0715	199-41-6411.00-701-199000	SUPT TRAVEL	167.89	N
			050701	0715	199-41-6499.00-702-199000	BOARD MEETING MEALS	211.67	N
			050701	0715	199-51-6259.21-001-199000	CELL PHONE	63.00	N
			050701	0715	199-51-6319.18-001-199000	HSE MAINT FLOORING	3,910.06	N
						Totals for Check 017380	5,389.06	
017381	05-10-2021	LOWE'S HOME CENTER	051816		199-51-6319.18-001-199000	HSE MAINT KIDD/HORN	4,013.76	N
017382	05-10-2021	ROJO DISTRIBUTORS	051817		199-51-6319.18-001-199000	HSE MAINT KIDD/MAINT	993.75	N
017383	05-12-2021	LANDRY KIDD	051818		199-36-6411.00-001-191LKD	BB CLINIC	157.00	N
017384	05-14-2021	SCIENCE SPECTRUM	051819	1038729	199-11-6411.HS-001-123000	FIELD TRIP	17.00	N
			051819	1038729	199-11-6412.HS-001-123000	FIELD TRIP	51.00	N
						Totals for Check 017384	68.00	
017385	05-14-2021	COPPER CABOOSE	051820		199-11-6411.HS-001-123000	FIELD TRIP MEALS	25.61	N
			051820		199-11-6412.HS-001-123000	FIELD TRIP MEALS	64.10	N
						Totals for Check 017385	89.71	
017386	05-18-2021	ROSA'S	052807		199-36-6411.00-001-199000	UIL FIELD TRIP	23.87	N
			052807		199-36-6412.00-001-199000	UIL FIELD TRIP	417.20	N
						Totals for Check 017386	441.07	
017387	05-18-2021	Adventure Park	007286	930	199-36-6411.00-001-199000	UIL FIELD TRIP	47.98	N
			007286	930	199-36-6412.00-001-199000	UIL FIELD TRIP	911.62	N
						Totals for Check 017387	959.60	
017389	05-19-2021	JOSE MUNOZ	052808	000001	199-11-6399.EL-001-111000	SPLASH DAY	360.00	N
017390	05-24-2021	RHONDA NEILL	052808		240-00-5751.00-000-100000	REFUND PREPAID MEALS	14.15	N
017391	05-24-2021	SHANA SISSON	052809		240-00-5751.00-000-100000	REFUND PREPAID MEALS	16.20	N
017392	05-24-2021	JUDY BESLER	052810		240-00-5751.00-000-100000	REFUND PREPAID MEALS	11.20	N
017393	05-24-2021	MARGARET WIEBE	052811		240-00-5751.00-000-100000	REFUND PREPAID MEALS	29.60	N
023425	05-20-2021	ABILENE TEACHERS FE	DEDCH		163-00-2154.00-047-100000	MAY DED CREDIT UNION	100.00	N
023426	05-20-2021	AFLAC	DEDCH		163-00-2153.00-021-100000	MAY DED HEALTH INSURANCE	1,601.80	N
023427	05-20-2021	AMERITAS	DEDCH		163-00-2153.00-048-100000	MAY DED HEALTH INSURANCE	628.32	N
			DEDCH		163-00-2153.00-049-100000	MAY DED HEALTH INSURANCE	112.12	N
						Totals for Check 023427	740.44	
023428	05-20-2021	BROWNFIELD FEDERAL	DEDCH		163-00-2154.00-004-100000	MAY DED CREDIT UNION	4,945.00	N
023429	05-20-2021	DEARBORN NATIONAL L	DEDCH		163-00-2153.00-018-100000	MAY DED LIFE INSURANCE	314.88	N
023430	05-20-2021	GREAT AMERICAN	DEDCH		163-00-2159.00-041-100000	MAY DED TAX SHEL. ANNUITY	150.00	N
023431	05-20-2021	LEGALSHIELD	DEDCH		163-00-2159.00-017-100000	MAY DED MISCELLANEOUS DED	179.40	N
023432	05-20-2021	NATIONAL GROUP LIFE	DEDCH		163-00-2159.00-036-100000	MAY DED TAX SHEL. ANNUITY	250.00	N

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

Check	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
023433	05-20-2021	NATIONAL TEACHERS A	DEDCH		163-00-2153.00-028-100000	MAY DED HEALTH INSURANCE	36.65	N
023434	05-20-2021	NEW YORK LIFE INSURA	DEDCH		163-00-2153.00-023-100000	MAY DED LIFE INSURANCE	130.00	N
023435	05-20-2021	PENSION CONCEPTS &	DEDCH		163-00-2159.00-002-100000	MAY DED MISCELLANEOUS DED	210.00	N
023436	05-20-2021	TX CHILD SUPPORT DIS	DEDCH		163-00-2159.00-060-100000	MAY DED MISCELLANEOUS DED	515.00	N
051820	05-18-2021	CAS INC ADMINISTRATO	051202	APRIL	199-51-6299.00-001-199000	WORKERS COMP	47.00	N
052121	05-21-2021	HEALTH INNOVATIONS	052102		199-51-6219.00-001-199000	WORKERS COMP ESCOBEDO	150.00	N
052821	05-28-2021	DATA PATH CARD SERVI	052813		163-00-2159.00-005-100000	DEBIT CARD TRANSFER	450.00	N
05CAF	05-20-2021	WELLMAN-UNION SCHO	DEDCH		163-00-2159.00-009-100000	MAY WIRE MISCELLANEOUS DED	1,694.65	N
05HSE	05-20-2021	WELLMAN-UNION ISD H	DEDCH		163-00-2159.00-012-100000	MAY WIRE MISCELLANEOUS DED	75.00	N
			DEDCH		163-00-2159.00-013-100000	MAY WIRE MISCELLANEOUS DED	125.00	N
Totals for Check 05HSE							200.00	
05INS	05-20-2021	TRS ACTIVECARE	DEDCH		163-00-2153.00-020-100000	MAY WIRE TEA CONTRIB	3,820.00	N
			DEDCH		163-00-2153.00-024-100000	MAY WIRE TEA CONTRIB	4,698.00	N
			DEDCH		163-00-2153.00-026-100000	MAY WIRE TEA CONTRIB	2,806.00	N
			DEDCH		163-00-2153.00-027-100000	MAY WIRE TEA CONTRIB	9,206.96	N
Totals for Check 05INS							20,530.96	
05IRS	05-20-2021	INTERNAL REVENUE SE	DEDCH		163-00-2151.00-000-100000	MAY WIRE PAYROLL DEDUCTION	11,974.38	N
			DEDCH		163-00-2152.01-000-100000	MAY WIRE PAYROLL DEDUCTION	2,522.96	N
			DEDCH		163-00-2152.02-000-100000	MAY WIRE PAYROLL DEDUCTION	2,522.96	N
Totals for Check 05IRS							17,020.30	
05PEN	05-20-2021	WELLMAN-UNION CAFE	DEDCH		163-00-2159.00-098-100000	MAY WIRE MISCELLANEOUS DED	1,759.16	N
05REN	05-20-2021	WELLMAN-UNION ISD G	DEDCH		163-00-2159.00-008-100000	MAY WIRE MISCELLANEOUS DED	1,400.00	N
05TRS	05-20-2021	TEACHER RETIREMENT	DEDCH		163-00-2155.00-000-100000	MAY WIRE PAYROLL DEDUCTION	15,661.62	N
			DEDCH		163-00-2155.01-000-100000	MAY WIRE PAYROLL DEDUCTION	839.50	N
			DEDCH		163-00-2155.02-000-100000	MAY WIRE PAYROLL DEDUCTION	1,489.55	N
			DEDCH		163-00-2155.03-000-100000	MAY WIRE PAYROLL DEDUCTION	139.93	N
			DEDCH		163-00-2155.04-000-100000	MAY WIRE PAYROLL DEDUCTION	1,406.72	N
			DEDCH		163-00-2155.05-000-100000	MAY WIRE PAYROLL DEDUCTION	102.12	N
			DEDCH		163-00-2155.08-000-100000	MAY WIRE PAYROLL DEDUCTION	2,683.25	N
Totals for Check 05TRS							22,322.70	
Total For District Written Checks							102,720.73	

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 For the Month of May

Check	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
034465	05-13-2021	LANDRY KIDD	050622		199-36-6411.00-001-191LKD	INCORRECT AMOUNT	-108.00	N
			050622		199-36-6411.00-001-191LKD	INCORRECT AMOUNT	-170.00	N
Totals for Check 034445							-278.00	
034467	05-19-2021	ALLIED COMPLIANCE SE	051906	LB54890	199-34-6219.00-999-199000	BUS DRIVER DRUG TESTING	60.00	N
034468	05-19-2021	AMAZON CREDIT PLAN	051901	743679859865	199-11-6399.00-001-121000	G/T SUPPLIES	59.10	N
			051901	833383436678	199-11-6399.01-001-122000	GREENHOUSE SUPPLIES	36.55	N
			051901	468878668737	199-11-6399.12-001-111000	WIRELESS MOUSE	31.98	N
			051901	473368577497	199-11-6399.47-001-111000	SCIENCE FAIR AWARDS	129.25	N
			051901	453877663579	199-11-6399.EL-001-111AHH	TEACH SUP A HANNSZ	64.82	N
			051901	468956387999	199-11-6399.EL-001-111EPE	TEACH SUP BOONE	109.95	N
			051901	586673345435	199-11-6399.EL-001-111KCO	TEACH SUP COOPER	234.44	N
			051901	959438935657	199-11-6399.EL-001-111VGU	TEACH SUP GUZMAN	83.24	N
			051901	756379499636	199-11-6399.EL-001-132JSH	TEACH SUP SHERO	39.24	N
			051901	438645545649	199-11-6399.EL-001-132JSH	TEACH SUP SHERO	35.46	N
			051901	447957744794	199-11-6399.EL-001-132JSH	TEACH SUP SHERO	27.79	N
			051901	458974634465	199-11-6399.EL-001-132JSH	TEACH SUP SHERO	31.29	N
			051901	455697437347	199-23-6399.00-001-199000	OFFICE CHAIRS	259.97	N
			051901	649645933344	199-31-6399.00-001-130000	COUNSELOR SUPPLIES	19.48	N
			051901	434375996587	199-53-6399.12-750-199000	PRINTER TONER	181.95	N
			051901	944664489748	212-11-6399.00-001-124000	IPAD COVERS	454.00	N
Totals for Check 034468							1,798.51	
034469	05-19-2021	ATMOS ENERGY	051911	4014210763	199-51-6259.19-001-199000	MAY BILLING	192.61	N
			051911	4012255095	199-51-6259.19-001-199000	MAY BILLING	638.30	N
			051911	3006093942	199-51-6259.19-001-199000	MAY BILLING	173.65	N
Totals for Check 034469							1,004.56	
034470	05-19-2021	BALCO SYSTEMS, INC.	051909	22653	199-51-6249.16-001-199000	FIRE ALARM MONITORING	87.00	N
034471	05-19-2021	BALFOUR COMPANY	051918	1423170	199-11-6399.47-001-111000	SR DIPLOMAS	157.64	N
			051918	1422919	199-11-6399.47-001-111000	SR DIPLOMA COVERS	150.55	N
Totals for Check 034471							308.19	
034472	05-19-2021	BLUE STAR BUS SALES	051916	068011	199-34-6319.00-999-199000	2018 BUS MAINT	47.66	N
034473	05-19-2021	COMPUTER TRANSITIO	051908	198100	199-11-6249.12-001-111000	SERVER MAINT	30.00	N
034474	05-19-2021	DANNY'S CATERING	051902	051821	199-36-6499.47-001-199000	AWARDS BANQUET MEAL	2,440.00	N
034475	05-19-2021	EWELL EDUCATIONAL S	051914	843-12322	199-36-6412.01-001-122000	TEXAS TECH AREA CDE	150.00	N
			051914	843-11359	199-36-6412.01-001-122000	TARLETON AREA CDE	50.00	N
				843-11325	865-36-6399.BB-001-199000	DID NOT ATTEND CONTEST	-140.00	N
Totals for Check 034475							60.00	
034476	05-19-2021	GASCARD	051917	15006-12394	199-34-6311.00-999-199000	FUEL	2,559.02	N
			051917	15006-12394	199-34-6499.00-999-199000	SERVICE FEE	12.70	N
			051917	15006-12394	199-36-6311.01-001-122000	FUEL	218.27	N
			051917	15006-12394	199-41-6311.00-701-199000	FUEL	236.70	N
			051917	15006-12394	199-51-6311.00-001-199000	FUEL	190.85	N
Totals for Check 034476							3,217.54	

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

Check	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
034477	05-19-2021	HIGHLAND OFFICE EQUI	051904	201420	199-11-6269.00-001-111000	COPIER	907.20	N
			051904	201420	199-23-6269.00-001-199000	COPIER	50.40	N
			051904	201420	199-41-6269.00-750-199000	COPIER	50.40	N
Totals for Check 034477							1,008.00	
034478	05-19-2021	HUBERT COMPANY	007285	391582	240-35-6342.00-001-199000	Cafeteria	83.56	N
034479	05-19-2021	Jones School Supply Com	007284	1816780	199-11-6399.47-001-111000	SCIENCE FAIR MEDALS	145.95	N
034480	05-19-2021	KIMBERLY MOCK	051912	APRIL	199-11-6299.00-001-111000	TEACHER MENTOR	87.50	N
034481	05-19-2021	SINCLAIR HEATING & C	051907	55353921	199-51-6249.16-001-199000	HVAC FILTERS/BELTS	8,180.72	N
			051903	55294657	199-51-6249.18-001-199000	HSE MAINT BOONE	8,854.98	N
Totals for Check 034481							17,035.70	
034482	05-19-2021	TASBO	051913	355881	199-53-6411.00-750-199000	EDGAR WORKSHOP	215.00	N
034483	05-19-2021	WAGNER SUPPLY	051915	L033369	199-51-6319.15-001-199000	JANITORIAL SUPPLIES	1,187.56	N
			051915	L032272-02	199-51-6319.15-001-199000	JANITORIAL SUPPLIES	27.79	N
			051915	L033368	240-35-6319.00-001-199000	SUPPLIES	127.57	N
Totals for Check 034483							1,342.92	
034484	05-19-2021	XCEL ENERGY	051905	731217940	199-51-6259.20-001-199000	MAY BILLING	457.32	N
			051905	730244138	199-51-6259.20-001-199000	MAY BILLING	249.98	N
			051905	730250216	199-51-6259.20-001-199000	MAY BILLING	15.90	N
			051910	730511237	199-51-6259.20-001-199000	MAY BILLING	3,346.86	N
Totals for Check 034484							4,070.06	
Total For Computer Written Checks							32,764.15	

End of Report