

Wellman-Union CISD
Regular Board Meeting
February 14, 2023
7:30 p.m.

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

ABSENT: Ed Rodriguez, Secretary; Jace Moore

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.

The Board discussed Student Recognition.

No Action Taken

Public Hearing on ESSER opened at 7:50 p.m. and closed at 8:01 p.m.

Principal Reports were given.

No Action Required

Superintendent Reports were given.

No Action Required

Motion by Barrett Brown second by Aaron Martin to approve minutes from previous meeting on January 09, 2023.

Motion Carried 5 – 0

Motion by Gabe Neill second by Aaron Martin to approve payment of Current Bills.

Motion Carried 5 – 0

Motion by Aaron Martin second by Ryan Dill to approve revisions to DC (LOCAL).

Motion Carried 5 – 0

The Board discussed setting a date for the March Board Meeting – Goal Setting.

No Action Taken

Motion by Gabe Neill second by Aaron Martin to approve the 2023-2024 District Calendar.

Motion Carried 5 – 0

In Accordance with Government Code 551.074 the Board went to Executive Session at 9:32 p.m. Executive Session ended at 9:47 p.m. (Personnel)

Motion by Ryan Dill second by Gabe Neill to approve Eleven and Twelve Month Contracts as presented.

Motion Carried 4 – 0 (Barret Brown – ABSTAIN)

Motion by Barrett Brown second by Gabe Neill to adjourn. Meeting adjourned at 9:51 p.m.

Motion Carried 5 – 0

The next regular board meeting will be March 06, 2023 at 7:00 p.m.

The president declared the meeting adjourned.

Signed:  _____, President

 _____, Secretary

February Bill List

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
	02-07-2023	AD VENTURE MARKETIN	020701	2019-6681	199-41-6299.00-750-399000	TOWN TALK MEDIA PACKAGE	176.00	N
	02-07-2023	AMAZON CAPITAL	020702	1NQ7-YM4M-	199-11-6321.DC-001-338000	DC TEXTBOOK	119.95	N
			020702	1MJ4-K499-	199-11-6399.00-001-311000	DOC. CAMERA SUPPLIES	26.78	N
			007496	1PH9-TYJC-	199-11-6399.00-001-323000	SpEd	84.94	N
			020702	1P4P-14WQ-	199-23-6399.00-001-399000	OFFICE SUPPLIES	57.20	N
			007497	1MCP-CMTY-	199-36-6399.38-001-399000	UIL	111.40	N
			007490	11TT-RVRT-	199-41-6399.00-750-399000	Office Supplies	111.98	N
			007490	149T-N76F-	199-41-6399.00-750-399000	Office Supplies	69.90	N
			007490	11YW-P39T-	199-41-6399.00-750-399000	Office Supplies	129.00	N
			020702	1YKD-GF3P-	199-41-6499.00-701-399000	SUPPLIES	37.20	N
			020702	1MJ4-K499-3X6H	199-51-6319.00-001-399000	KITCHEN DISHWASHER PART	60.10	N
			020702	1HJK-6QMR-	199-51-6319.15-001-399000	JANITORIAL SUPPLIES	89.94	N
			020702	1FFM-VFRM-	199-51-6319.16-001-399000	BUILDING MAINT	27.66	N
			020702	11LX-WDN9-	199-51-6319.16-001-399000	BUILDING MAINT	360.00	N
			020702	1TQQ-9WD6-	199-51-6319.16-001-399000	BUILDING MAINT	101.98	N
			020702	1G63-3DXH-	199-51-6319.16-001-399000	BUILDING MAINT	98.97	N
			020702	1NQ7-YM4M-	199-51-6319.16-001-399000	BUILDING MAINT	126.82	N
			020702	1TQQ-9WD6-	199-51-6319.17-001-399000	GROUNDS MAINT	17.68	N
			020702	1FFM-VFRM-	199-51-6319.18-001-399000	HOUSE MAINT	43.97	N
			020702	11LX-WDN9-	199-51-6319.18-001-399000	HOUSE MAINT	24.72	N
			020702	1G7X-DHGD-	199-53-6399.00-750-399000	OFFICE SUPPLIES	17.99	N
	02-09-2023	AMAZON CAPITAL	020907	1RFR-NLTT-	199-23-6399.12-001-399000	WIRELESS MOUSE AND KEYBOA	51.98	N
			020907	1RFR-NLTT-	199-33-6399.00-001-399000	WIRELESS MOUSE AND KEYBOA	25.99	N
			020907	1RFR-NLTT-	199-53-6399.12-750-399000	WIRELESS MOUSE AND KEYBOA	26.99	N
			020907	1RFR-NLTT-	289-11-6399.00-001-311000	WIRELESS MOUSE AND KEYBOA	392.96	N
Totals for Vendor 03975							2,215.90	
	02-07-2023	RUSSELL TAYLOR	020703	2272	199-51-6319.17-001-399000	GROUNDS MAINT	113.53	N
	02-07-2023	ATMOS ENERGY	020704	3006444867	199-51-6259.19-001-399000	JANUARY BILLING	183.20	N
			020704	3006094746	199-51-6259.19-001-399000	JANUARY BILLING	25.08	N
			020704	3056673178	199-51-6259.19-001-399000	JANUARY BILLING	127.82	N
			020704	4035431182	199-51-6259.19-001-399000	JANUARY BILLING	186.48	N
			020704	4036704226	199-51-6259.19-001-399000	JANUARY BILLING	82.18	N
			020704	3046346666	199-51-6259.19-001-399000	JANUARY BILLING	98.49	N
			020704	3048033786	199-51-6259.19-001-399000	JANUARY BILLING	81.10	N
			020726	4012255095	199-51-6259.19-001-399000	FEBRUARY BILLING	2,068.72	N
			020728	4045515484	199-51-6259.19-001-399000	FEBRUARY BILLING	639.03	N
			020726	3006093942	199-51-6259.19-001-399000	FEBRUARY BILLING	331.65	N
Totals for Vendor 00185							3,823.71	
	02-07-2023	B & S HEATING AC & CO	020705	I-3979-1	199-51-6249.18-001-399000	602 LYNN ST	598.83	N
	02-09-2023	JOSHUA BAILEY	020906		199-36-6411.32-001-391000	DISTRICT BB MEAL	19.94	N
	02-07-2023	BALCO SYSTEMS, INC.	020706	26036	199-51-6249.18-001-399000	FIRE ALARM SYSTEM	177.00	N

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Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prgr	Reason	Amount	EFT
02-08-2023		BALFOUR OK SCHOLAS	020803	2725	199-36-6399.47-001-391000	L. DEPOYSTER LETTER JACKET	60.00	N
02-07-2023		BROWNFIELD FARMERS	020707	986773	199-34-6499.00-999-399000	INSPECTION	7.00	N
			020707	987360	199-51-6319.17-001-399000	GROUNDS MAINT	22.73	N
Totals for Vendor 00082							29.73	
02-07-2023		BROWNFIELD NEWS	020708	216	199-36-6489.00-001-391000	BASKETBALL AD	105.00	N
02-07-2023		BSN SPORTS	020709	920320897	199-36-6399.49-001-391000	JACKETS	596.57	N
02-07-2023		CARDINALS SPORT CEN	020710	06-65100-01	199-36-6399.47-001-391000	BASKETBALL MEDAL/NECK RIBB	41.60	N
02-07-2023		COMPUTER TRANSITIO	020711	218506PROT	199-11-6249.12-001-311000	SERVER MAINT CONTRACT	733.00	N
			007495	218876	199-11-6399.12-001-311000	SERVER BACKUP SOFTWARE	74.25	N
Totals for Vendor 01605							807.25	
02-07-2023		MICHAEL DELCAMBRE	020725		199-36-6299.00-001-391000	HSBB OFFICIALS - DAWSON	185.00	N
02-07-2023		CHRISTOPHER LEE DUE	020722		199-36-6299.00-001-391000	JHBB OFFICIALS - GRADY	135.00	N
02-07-2023		EDUCATION SERVICE C	020712	053889	199-11-6239.TX-001-399000	ASCENDER	4,592.00	N
			020712	053889	199-53-6239.TX-750-399000	ASCENDER	3,053.00	N
			020712	053933	255-13-6239.85-001-311000	ED TECH CONTRACT	749.00	N
			020712	053966	255-13-6239.85-001-311000	TEKS RESOURCE SYSTEM	705.00	N
			020712	054017	255-13-6239.85-001-311000	CURRICULUM CONTRACT	1,375.00	N
Totals for Vendor 00177							10,474.00	
02-07-2023		GASCARD	020714	15006-12394	199-34-6311.00-999-399000	FUEL	2,021.02	N
			020714	15006-12394	199-36-6311.00-001-391000	FUEL	453.49	N
			020714	15006-12394	199-36-6311.01-001-322000	FUEL	220.07	N
			020714	15006-12394	199-61-6311.00-001-399000	FUEL	174.02	N
Totals for Vendor 00077							2,868.60	
02-07-2023		GRADY BOOSTER CLUB	020713		199-36-6411.31-001-391000	BB MEALS	16.00	N
			020713		199-36-6411.32-001-391000	BB MEALS	16.00	N
			020713		199-36-6411.37-001-391000	CHEER MEALS	8.00	N
			020713		199-36-6412.31-001-391000	BB MEALS	104.00	N
			020713		199-36-6412.32-001-391000	BB MEALS	96.00	N
			020713		199-36-6412.37-001-391000	CHEER MEALS	8.00	N
Totals for Vendor 00222							248.00	
02-09-2023		HHS CLASS OF 2024	020909		199-36-6412.34-001-391000	POWERLIFTING MEALS	45.00	N
02-09-2023		HIGHLAND ATHLETIC	020908		199-36-6412.34-001-391000	ENTRY FEE	200.00	N
02-09-2023		RYAN HILL	020905		199-36-6299.00-001-391000	HSBB OFFICIALS - GRADY	185.00	N
01-31-2023		LABATT FOOD SERVICE		453560	240-35-6341.00-001-399000	DID NOT RECEIVE ITEM	-332.00	N
02-07-2023		LABATT FOOD SERVICE	020715	453560	240-35-6341.00-001-399000	JANUARY BILLING	11,303.70	N
			020715	453560	240-35-6342.00-001-399000	JANUARY BILLING	430.58	N
Totals for Vendor 01969							11,402.28	
02-07-2023		LOOP JUNIOR CLASS	020727	2032023	199-36-6411.31-001-391000	BB MEALS	20.00	N
			020727	2032023	199-36-6411.32-001-391000	BB MEALS	20.00	N
			020727	2032023	199-36-6411.37-001-391000	BB MEALS	10.00	N
			020727	2032023	199-36-6412.31-001-391000	BB MEALS	110.00	N

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			020727	2032023	199-36-6412.32-001-391000	BB MEALS	110.00	N	
			Totals for Vendor 03305					270.00	
02-07-2023	MAIN STREET HARDWA		020716	A160442	199-51-6319.16-001-399000	BUILDING MAINT	22.98	N	
			020716	B67972	199-51-6319.18-001-399000	HOUSE MAINT	59.90	N	
			Totals for Vendor 00874					82.88	
02-07-2023	MASTERCARD		020717	VP_WSJDPRPQ	199-41-6399.00-701-399000	SUPPLIES	56.94	N	
			020717	153382	199-41-6499.00-701-399000	MID WINTER	475.00	N	
			020717	00923G	199-41-6499.00-702-399000	BOARD MEAL	104.28	N	
			020717	13391661	199-51-6319.16-001-399000	BUILDING MAINT	184.83	N	
			020717		199-51-6319.16-001-399000	BUILDING MAINT	18.46	N	
			020717		199-51-6319.16-001-399000	BUILDING MAINT	31.97	N	
			020717		199-51-6319.18-001-399000	SUP HOUSE MAINT	710.06	N	
			020717	153382	199-51-6319.18-001-399000	SUP HOUSE MAINT	271.00	N	
			020717		199-51-6319.18-001-399000	JONES HOUSE MAINT	74.97	N	
			020717	WP58466152	199-51-6319.18-001-399000	SUP HOUSE MAINT	398.00	N	
			020717	WP58466152	199-51-6499.00-001-399000	MAINT/CUST. LUNCH	108.63	N	
02-09-2023	MASTERCARD		020923	5D922B6C-0001	199-11-6399.HS-001-311000	GRAMMER PROGRAM	80.00	N	
			020923		199-11-6499.00-001-311000	STAFF DRINKS	77.88	N	
			020923	WP58866036	199-12-6399.00-001-399000	BEAN BAGS	378.00	N	
			020923		199-23-6411.00-001-399000	PRINCIPAL MEAL	17.25	N	
			020923	WP58866036	199-34-6319.00-999-399000	TOOL BOX	99.98	N	
			020923	WP58866036	199-36-6399.00-001-300000	ICE MACHINE	2,818.19	N	
			020923		199-36-6411.00-001-399000	UIL MEALS	30.42	N	
			020923	1234246	199-41-6411.00-701-399000	MID WINTER	1,443.46	N	
			020923	22002686	199-51-6319.00-001-399000	EQUIPMENT PART	21.30	N	
			020923		199-51-6319.16-001-399000	BUILDING MAINT	105.01	N	
			020923	5D922B6C-0001	199-51-6319.16-001-399000	BUILDING MAINT	507.75	N	
			020923	WP58866036	199-51-6319.16-001-399000	BUILDING MAINT	141.97	N	
			Totals for Vendor 00812					8,150.75	
02-07-2023	NAPA AUTO PARTS		020718	4025-421221	199-34-6311.00-999-399000	FUEL	35.97	N	
			020718	4025-418663	199-34-6311.00-999-399000	FUEL	95.94	N	
			020718	4025-419581	199-34-6311.00-999-399000	FUEL	165.98	N	
			020718	4025-419332	199-34-6311.00-999-399000	FUEL	35.97	N	
			020718	422152	199-34-6311.00-999-399000	FUEL	103.89	N	
			020718	4025-421221	199-34-6319.00-999-399000	BUS MAINT.	55.64	N	
			020718	4025-421317	199-34-6319.00-999-399000	BUS MAINT.	181.97	N	
			020718	4025-418663	199-34-6319.00-999-399000	BUS MAINT.	64.82	N	
			020718	4025-418857	199-34-6319.00-999-399000	BUS MAINT.	39.68	N	
			020718	4025-419581	199-34-6319.00-999-399000	BUS MAINT.	35.97	N	
			020718	4025-419332	199-34-6319.00-999-399000	BUS MAINT.	82.16	N	
			020718	4025-419344	199-34-6319.00-999-399000	BUS MAINT.	40.58	N	
			020718	4025-419293	199-34-6319.00-999-399000	BUS MAINT.	85.40	N	
			Totals for Vendor 00880					993.97	

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Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
02-07-2023		JACOB PACKHAM	020728		199-36-6299.00-001-391000	HSBB OFFICIALS - DAWSON	185.00	N
02-09-2023		BRIAN PELLAM	020901		199-36-6299.00-001-391000	HSBB OFFICIALS - GRADY	185.00	N
02-07-2023		Playscripts, Inc.	007486	2296271	199-36-6299.28-001-399000	OAP	180.00	N
			007486	2296271	199-36-6399.28-001-399000	CAP	408.98	N
Totals for Vendor 03027							588.98	
02-09-2023		POKA LAMBRO TELECO	020902	2635000	199-51-6259.21-001-399000	FEBRUARY BILLING	570.20	N
02-07-2023		SANDS CISD	020728		199-36-6411.31-001-391000	BB MEALS	18.00	N
			020728		199-36-6411.31-001-391000	BB MEALS	18.00	N
			020728		199-36-6411.32-001-381000	BB MEALS	18.00	N
			020728		199-36-6411.32-001-391000	BB MEALS	18.00	N
			020728		199-36-6411.37-001-391000	CHEER MEALS	9.00	N
			020728		199-36-6412.31-001-391000	BB MEALS	117.00	N
			020728		199-36-6412.31-001-391000	BB MEALS	108.00	N
			020728		199-36-6412.32-001-391000	BB MEALS	108.00	N
			020728		199-36-6412.32-001-391000	BB MEALS	108.00	N
			020728		199-36-6412.37-001-391000	CHEER MEALS	9.00	N
Totals for Vendor 00207							531.00	
02-07-2023		STEVEN STONE	020728		199-36-6299.00-001-391000	HSBB OFFICIALS - KLONDIKE	185.00	N
02-08-2023		TEXAS STATE BILLING S	020801	23743	199-41-6299.00-750-399000	2020 CR SETTLEMENT	1,522.41	N
02-07-2023		JOSHUA TOOLEY	020724		199-36-6299.00-001-391000	HSBB OFFICIALS - KLONDIKE	185.00	N
02-07-2023		WAGNER SUPPLY	020719	L061742-01	199-51-6319.15-001-399000	JANITORIAL SUPPLIES	194.00	N
			020719	L061744	240-35-6319.00-001-399000	CLEANING SUPPLIES	169.90	N
02-08-2023		WAGNER SUPPLY	020802	L061742	199-51-6319.15-001-399000	JANITORIAL SUPPLIES	368.63	N
02-09-2023		WAGNER SUPPLY	020904	L062419	199-51-6319.15-001-399000	JANITORIAL SUPPLIES	785.96	N
			020904	L062413	240-35-6319.00-001-399000	CLEANING SUPPLIES	188.25	N
Totals for Vendor 00796							1,682.74	
02-07-2023		CITY OF WELLMAN	020720	54	199-51-6259.18-001-399000	JANUARY BILLING	210.00	N
			020720	77	199-51-6259.18-001-399000	JANUARY BILLING	262.00	N
			020720	65	199-51-6259.18-001-399000	JANUARY BILLING	245.35	N
			020720	73	199-51-6259.18-001-399000	JANUARY BILLING	644.00	N
			020720	75	199-51-6259.18-001-399000	JANUARY BILLING	475.01	N
			020720	138	199-51-6259.18-001-399000	JANUARY BILLING	250.10	N
Totals for Vendor 00676							2,076.46	
02-09-2023		XCEL ENERGY	020903	814511490	199-51-6259.20-001-399000	FEBRUARY BILLING	15.99	N
02-07-2023		JEREMY HUNTER YAND	020721		199-36-6299.00-001-391000	JHBB OFFICIALS - GRADY	135.00	N
Total For Computer Written Checks							51,867.32	
Total Checks							51,867.32	

End of Report

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

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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj,So-Org-Prgr	Invoice Nbr	Typ Cd	Reason	Amount	EFT
011723	01-17-2023	00890	CLAIMS ADMINISTRATI	WELLMAN SCHOOL	011101 199-61-6299.00-001-399000		D	WORKERS COMP	42.00	N
013023	01-30-2023	03187	WELLMAN-UNION ISD		013002 851431 199-00-5829.00-000-300000		D	TRANSFER TO DEBT SER	1,574.00	N
					013002 851432 199-00-5829.00-000-300000		D	TRANSFER TO DEBT SER	14,198.00	N
Check 013023 Total:									15,772.00	
017564	01-03-2023	03214	BESO DEL SOL, LLC	SUPERINTENDENT	017564 199-41-6249.00-701-399000		D	MOVING EXPENSE	3,338.47	N
017565	01-11-2023	03890	DOERKSEN METAL CO	WELLMAN SCHOOL	017565 199-61-6319.16-001-399000		D	BUILDING MAINT	684.63	N
017566	01-11-2023	03958	BROWNFIELD BOOSTE	WELLMAN SCHOOL	017566 199-36-6412.34-001-391000		D	POWERLIFTING MEALS	64.00	N
017567	01-28-2023	03949	BSHS ATHLETICS	WELLMAN SCHOOL	017567 199-36-6412.34-001-3910EN		D	POWERLIFTING ENTRY FE	380.00	N
017569	01-28-2023	03948	BIG SPRING BASEBAL	WELLMAN SCHOOL	017568 199-36-6412.34-001-391000		D	POWERLIFTING MEALS	88.00	N
017570	01-27-2023	04086	NATE WHEELER	SUPERINTENDENT	017570 199-41-6411.00-701-399000		D	MID-WINTER MEALS	144.00	N
035243	05-09-2022	09237	DOMINO'S PIZZA	WELLMAN SCHOOL	035243 199-36-6411.39-001-391000		D	TENNIS MEALS	7.36	N
				WELLMAN SCHOOL	035243 199-36-6412.39-001-391000		D	TENNIS MEALS	139.62	N
Check 035243 Total:									146.98	
035821	01-09-2023	04077	STEVEN STONE	WELLMAN SCHOOL	010528 199-36-6299.00-001-391000		D	INCORRECT AMOUNT	-125.00	N
104588	01-23-2023	02928	ZFNB CORPORATE TR	UNDISTRIBUTED O	012323 599-71-6621.00-999-399000		D	2013 BOND - INTEREST	12,193.75	N
104590	01-23-2023	02928	ZFNB CORPORATE TR	UNDISTRIBUTED O	012323 599-71-6621.00-999-399000		D	2020 BOND - INTEREST	188,421.13	N
Grand Total:									221,149.96	

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035830	01-25-2023	02459	AD VENTURE MARKET	INDIRECT COSTS	011922	2019-6605 199-41-6299,00-750-399000	C	TOWN TALK MEDIA PACK	175.00	N
035831	01-25-2023	02884	AUSTIN ADAMS	WELLMAN SCHOOL	011941	199-36-6299,00-001-391000	C	JHBB OFFICIALS - KLONDI	115.00	N
035832	01-25-2023	03799	AIRGAS, INC.	WELLMAN SCHOOL	011906	9133726998 199-11-6249,01-001-322000	C	WELDER MAINT.	57.80	N
				WELLMAN SCHOOL	011906	9994004511 199-11-6399,01-001-322000	C	AG SUPPLIES	38.21	N
				WELLMAN SCHOOL	011906	9133073082 199-11-6399,01-001-322000	C	AG SUPPLIES	197.41	N
Check 035832 Total:									293.42	
035833	01-25-2023	03975	AMAZON CAPITAL SER	WELLMAN SCHOOL	007489	1JCT-VQDQ-NVLD 199-11-6399,00-001-311000	C	Workroom	143.18	N
				WELLMAN SCHOOL	007489	1NMP-JML6-GHR3 199-11-6399,00-001-311000	C	Workroom	499.27	N
				WELLMAN SCHOOL	007485	1L1M-WJKG-1NGV 199-11-6399,12-001-311000	C	Computer mouse	614.70	N
				WELLMAN SCHOOL	007487	1YCW-CXPH- 199-33-6399,00-001-399000	C	Nurse's office	56.39	N
				WELLMAN SCHOOL	011914	1RXH-1LV4-PLT4 199-36-6399,28-001-399000	C	OAP SUPPLIES	90.80	N
				WELLMAN SCHOOL	011914	1GRC-WNRY-JK94 199-36-6399,28-001-399000	C	OAP SUPPLIES	21.98	N
				SUPERINTENDENT	007488	199-41-6399,00-701-399000	C	Superintendent Office	565.57	N
				WELLMAN SCHOOL	011914	1L1T-PROF-DQ3F 199-51-6319,18-001-399000	C	BUILDING MAINT	58.94	N
				WELLMAN SCHOOL	011914	1D79-V3K7-9DVT 199-51-6319,16-001-399000	C	BUILDING MAINT	895.96	N
				WELLMAN SCHOOL	011914	1D79-V3K7-9DVT 199-51-6319,18-001-399000	C	SUPT HOUSE	83.13	N
				WELLMAN SCHOOL	011914	1QXD-WDTV- 199-51-6319,18-001-399000	C	SUPT HOUSE	178.79	N
Check 035833 Total:									3,209.71	
035834	01-25-2023	00185	ATMOS ENERGY	WELLMAN SCHOOL	011926	4045515484 199-51-6259,19-001-399000	C	JANUARY BILLING	784.77	N
				WELLMAN SCHOOL	011926	3006093942 199-51-6259,19-001-399000	C	JANUARY BILLING	392.86	N
				WELLMAN SCHOOL	011926	4012255095 199-51-6259,19-001-399000	C	JANUARY BILLING	3,885.92	N
Check 035834 Total:									5,063.55	
035835	01-25-2023	00082	BROWNFIELD FARME	WELLMAN SCHOOL	011907	984705 199-51-6319,17-001-399000	C	GROUNDS MAINT	40.00	N
035836	01-25-2023	00084	BROWNFIELD FLORAL	WELLMAN SCHOOL	011924	088497 199-11-6499,00-001-311000	C	SYMPATHY FLOWERS	56.00	N
035837	01-25-2023	00088	BROWNFIELD NEWS	INDIRECT COSTS	011934	9678 199-41-6491,00-750-399000	C	PUBLIC HEARING	26.62	N
035838	01-25-2023	04079	CROSBYTON ATHLETI	WELLMAN SCHOOL	011939	199-36-6411,31-001-391000	C	BB MEALS	18.00	N
				WELLMAN SCHOOL	011939	199-36-6411,32-001-391000	C	BB MEALS	18.00	N

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				WELLMAN SCHOOL	011939		C	BB MEALS	152.00	N
					199-36-6412.31-001-391000					
				WELLMAN SCHOOL	011939		C	BB MEALS	96.00	N
					199-36-6412.32-001-391000					
								Check 035838 Total:	280.00	
035840	01-25-2023	00177	EDUCATION SERVICE	WELLMAN SCHOOL	011928	053721	C	ITV NETWORK ANNUAL BI	2,000.00	N
					199-11-6239.12-001-311000					
				WELLMAN SCHOOL	012001	053782	C	INTERNET ACCESS	1,356.00	N
					199-11-6239.12-001-311000					
				WELLMAN SCHOOL	012001	05821	C	WIDE AREA NETWORK	137.84	N
					199-11-6239.12-001-311000					
								Check 035840 Total:	3,493.84	
035841	01-25-2023	03416	ENTEC SOLUTIONS LL	WELLMAN SCHOOL	011928	6136	C	QUARTELY DOOR SUBSC	480.00	N
					199-51-6249.16-001-399000					
035842	01-25-2023	01020	GAGE VAN HORN & AS	INDIRECT COSTS	011910	S6146808.001	C	FINANCE CHECKS	327.51	N
					199-53-6399.00-750-399000					
035843	01-25-2023	00077	GASCARD	UNDISTRIBUTED O	011913	15006-12394	C	FUEL	2,067.70	N
					199-34-6311.00-999-399000					
				WELLMAN SCHOOL	011913	15006-12394	C	FUEL	452.64	N
					199-36-6311.00-001-391000					
				WELLMAN SCHOOL	011913	15006-12394	C	FUEL	102.73	N
					199-36-6311.01-001-322000					
				SUPERINTENDENT	011913	15006-12394	C	FUEL	65.50	N
					199-41-6311.00-701-399000					
				WELLMAN SCHOOL	011913	15006-12394	C	FUEL	18.41	N
					199-51-6311.00-001-399000					
								Check 035843 Total:	2,706.98	
035844	01-25-2023	04082	BRADY GERMAN	WELLMAN SCHOOL	011937		C	HSRB OFFICIALS - LOOP	185.00	N
					199-36-6299.00-001-391000					
035845	01-25-2023	03776	JAMES GERMAN	WELLMAN SCHOOL	011904		C	HSBB OFFICIALS - LOOP	185.00	N
					199-36-6299.00-001-391000					
035846	01-25-2023	00222	GRADY BOOSTER CLU	WELLMAN SCHOOL	011902		C	BB MEALS	14.00	N
					199-36-6411.31-001-391000					
				WELLMAN SCHOOL	011902		C	BB MEALS	14.00	N
					199-36-6411.32-001-391000					
				WELLMAN SCHOOL	011902		C	BB MEALS	77.00	N
					199-36-6412.31-001-391000					
				WELLMAN SCHOOL	011902		C	BB MEALS	91.00	N
					199-36-6412.32-001-391000					
								Check 035846 Total:	196.00	
035847	01-25-2023	02356	DAN GREGORY	WELLMAN SCHOOL	011919		C	HSBB OFFICIALS - SANDS	110.00	N
					199-36-6299.00-001-391000					
035848	01-25-2023	00239	JACK HAMILTON TIRE	UNDISTRIBUTED O	011915	8005906	C	2015 PICKUP TIRE MAINT	32.50	N
					199-34-6249.00-999-399000					
				WELLMAN SCHOOL	011915	8005707	C	KUBOTA TIRES	48.00	N
					199-51-6249.17-001-399000					
								Check 035848 Total:	78.50	

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035849	01-25-2023	01938	HIGGINBOTHAM BROS	UNDISTRIBUTED O	011920	35888 199-34-6311.00-999-399000	C	ANTIFREEZE	41.97	N
				UNDISTRIBUTED O	011920	35836 199-34-6319.00-999-399000	C	BUS BARN SUPPLIES	35.25	N
				UNDISTRIBUTED O	011920	35948 199-34-6319.00-999-399000	C	BUS BARN SUPPLIES	78.33	N
				UNDISTRIBUTED O	011920	36008 199-34-6319.00-999-399000	C	BUS BARN SUPPLIES	46.97	N
				WELLMAN SCHOOL	011920	35880 199-51-6319.00-001-399000	C	EQUIPMENT MAINT.	6.99	N
				WELLMAN SCHOOL	011920	36057 199-51-6319.16-001-399000	C	BUILDING MAINT	66.09	N
				WELLMAN SCHOOL	011920	35841 199-51-6319.16-001-399000	C	BUILDING MAINT	25.12	N
				WELLMAN SCHOOL	011920	35680 199-51-6319.16-001-399000	C	BUILDING MAINT	16.28	N
				WELLMAN SCHOOL	011920	35712 199-51-6319.16-001-399000	C	BUILDING MAINT	25.45	N
				WELLMAN SCHOOL	011920	36167 199-51-6319.16-001-399000	C	BUILDING MAINT	18.56	N
				WELLMAN SCHOOL	011920	35918 199-51-6319.16-001-399000	C	BUILDING MAINT	89.70	N
				WELLMAN SCHOOL	011920	35700 199-51-6319.16-001-399000	C	AG SHOP	50.91	N
				WELLMAN SCHOOL	011920	36028 199-51-6319.16-001-399000	C	BUILDING MAINT	98.91	N
				WELLMAN SCHOOL	011920	35880 199-51-6319.16-001-399000	C	BUILDING MAINT	18.99	N
				WELLMAN SCHOOL	011920	36058 199-51-6319.16-001-399000	C	BUILDING MAINT	24.99	N
				WELLMAN SCHOOL	011920	36078 199-51-6319.16-001-399000	C	BUILDING MAINT	190.02	N
				WELLMAN SCHOOL		36078 199-51-6319.16-001-399000	M	RETURN MERCHANDISE	-99.99	N
				WELLMAN SCHOOL	011920	35712 199-51-6319.17-001-399000	C	GROUNDS MAINT	47.96	N
				WELLMAN SCHOOL	011920	35728 199-51-6319.17-001-399000	C	GROUNDS MAINT	17.99	N
				WELLMAN SCHOOL	011920	35728 199-51-6319.18-001-399000	C	605 TERRY	43.08	N
				WELLMAN SCHOOL	011920	35892 199-51-6319.18-001-399000	C	HOUSE MAINT	16.97	N
				WELLMAN SCHOOL	011920	35950 199-51-6319.18-001-399000	C	HOUSE MAINT	119.92	N
				WELLMAN SCHOOL	011920	35783 199-51-6319.18-001-399000	C	206 8TH B - HOT WATER H	679.99	N
Check 035849 Total:									1,659.45	
035850	01-25-2023	00262	HOGLAND OFFICE EQ	WELLMAN SCHOOL	011935	225306 199-11-6269.00-001-311000	C	COPIER	907.20	N
				WELLMAN SCHOOL	011935	225306 199-23-6269.00-001-399000	C	COPIER	50.40	N
				INDIRECT COSTS	011935	225306 199-41-6269.00-750-399000	C	COPIER	50.40	N
Check 035850 Total:									1,008.00	

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035851	01-25-2023	01391	J C'S TERMINEX, INC	WELLMAN SCHOOL	011905	860286	C	PEST CONTROL	50.00	N
				WELLMAN SCHOOL	199-36-6249.01-001-322000					
				WELLMAN SCHOOL	011905	860602	C	PEST CONTROL	185.00	N
					199-51-6249.16-001-399000					
Check 035851 Total:									235.00	
035852	01-25-2023	04081	MICHAEL JOHNSON	WELLMAN SCHOOL	011940		C	JHBB OFFICIALS - KLONDI	115.00	N
					199-36-6299.00-001-391000					
035853	01-25-2023	00305	KLONDIKE JUNIOR CL	WELLMAN SCHOOL	011917		C	BB MEALS	16.00	N
				WELLMAN SCHOOL	199-36-6411.32-001-391000					
				WELLMAN SCHOOL	011917		C	BB MEALS	96.00	N
					199-36-6412.32-001-391000					
Check 035853 Total:									112.00	
035854	01-25-2023	01000	LUBBOCK TRUCK SAL	UNDISTRIBUTED O	011912	S101027200:01	C	2009 BB BUS REPAIR	889.74	N
					199-34-6249.00-999-399000					
035855	01-25-2023	03962	DANIEL MARTINEZ	WELLMAN SCHOOL	012507		C	JHBB TOURNAMENT	355.00	N
					199-36-6299.00-001-391000					
035856	01-25-2023	02990	ROBERT MERCADO	WELLMAN SCHOOL	012506		C	JHBB TOURNAMENT	315.00	N
					199-36-6299.00-001-391000					
035857	01-25-2023	03599	SHAELYNN MINK	WELLMAN SCHOOL	012004		C	403 7TH ST	763.12	N
					199-51-6319.18-001-399000					
035858	01-25-2023	04084	ROBERT MUNDY JR	WELLMAN SCHOOL	012508		C	JHBB VS DAWSON	75.00	N
					199-36-6299.00-001-391000					
035859	01-25-2023	03789	ZACHARY MUNOZ	WELLMAN SCHOOL	012505		C	JHBB TOURNAMENT	315.00	N
					199-36-6299.00-001-391000					
035860	01-25-2023	03689	CHRISTOPHER JAY NA	WELLMAN SCHOOL	012504		C	JHBB TOURNAMENT	315.00	N
					199-36-6299.00-001-391000					
035861	01-25-2023	04083	COURTNEY PIRKL	WELLMAN SCHOOL	012509		C	JHBB TOURNAMENT	315.00	N
					199-36-6299.00-001-391000					
035862	01-25-2023	01270	PLAINS ATHLETIC BO	WELLMAN SCHOOL	011901		C	BB MEALS	227.00	N
				WELLMAN SCHOOL	199-36-8412.31-001-391000					
				WELLMAN SCHOOL	011901		C	BB MEALS	186.00	N
					199-36-6412.32-001-391000					
Check 035862 Total:									393.00	
035863	01-25-2023	03628	POKA LAMBRO TELEC	WELLMAN SCHOOL	011927	2635000	C	JANUARY BILLING	568.50	N
					199-51-6259.21-001-399000					
035864	01-25-2023	00563	PSAT/NMSQT	WELLMAN SCHOOL	012003	382320107A	C	PSAT Testing	108.00	N
					199-11-6339.00-001-338000					
035865	01-25-2023	03730	QUADIEN T LEASING U	WELLMAN SCHOOL	011930	N9744655	C	POSTAGE MACHINE	286.58	N
				WELLMAN SCHOOL	199-11-8269.00-001-311000					
				WELLMAN SCHOOL	011930	N9744655	C	POSTAGE MACHINE	16.48	N
					199-23-6289.00-001-399000					
				INDIRECT COSTS	011930	N9744655	C	POSTAGE MACHINE	16.48	N
					199-41-8289.00-750-399000					
Check 035865 Total:									329.55	
035866	01-25-2023	00207	SANDS CISD	WELLMAN SCHOOL	011903		C	BB MEALS	104.00	N
					199-36-6412.31-001-391000					

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035867	01-25-2023	03071	SOUTHLAND ISD	WELLMAN SCHOOL	011933 199-36-6411.31-001-391000		C	BB MEALS	14.00	N
				WELLMAN SCHOOL	011933 199-36-6411.32-001-391000		C	BB MEALS	14.00	N
				WELLMAN SCHOOL	011933 199-36-6412.31-001-391000		C	BB MEALS	91.00	N
				WELLMAN SCHOOL	011933 199-36-6412.32-001-391000		C	BB MEALS	84.00	N
Check 035867 Total:									203.00	
035868	01-25-2023	00146	SPECS REFRIGERATI	WELLMAN SCHOOL	011916 18659 199-51-6249.00-001-399000		C	ICE MACHINE MAINT.	441.00	N
				WELLMAN SCHOOL	012002 20303 199-51-6249.00-001-399000		C	COOLER MAINT.	1,267.25	N
Check 035868 Total:									1,698.25	
035869	01-25-2023	04077	STEVEN STONE	WELLMAN SCHOOL	011925 199-36-6299.00-001-391000		C	HSBB OFFICIALS - SEAGR	110.00	N
035870	01-25-2023	00007	TASB, INC	INDIRECT COSTS	012503 638331 199-41-6299.00-750-399000		C	POLICY UPDATE 120	807.68	N
035871	01-25-2023	03063	TERRY COUNTY TAX A UN	DISTRIBUTED O	011931 1183241 199-34-6499.00-999-399000		C	2016 BB BUS	22.00	N
035872	01-25-2023	00690	THSWPA	WELLMAN SCHOOL	012502 199-36-6495.00-001-391000		C	MEMBERSHIP DUES	100.00	N
035873	01-25-2023	01343	UNDERWOOD LAW FIR	SCHOOL BOARD	011921 409436 199-41-6211.00-702-399000		C	LEGAL SERVICES	2,470.00	N
035874	01-25-2023	00647	UNITED SUPERMARKE	WELLMAN SCHOOL	011936 199-11-6399.00-001-322000		C	CTE SUPPLIES	13.47	N
				WELLMAN SCHOOL	011936 199-11-6499.00-001-311000		C	HOLIDAY SNACKS	52.23	N
				WELLMAN SCHOOL	011936 199-11-6499.00-001-311000		C	HOLIDAY SNACKS	40.31	N
Check 035874 Total:									106.01	
035875	01-25-2023	00796	WAGNER SUPPLY CO	WELLMAN SCHOOL	011909 6059006 199-51-6319.15-001-399000		C	JANITORIAL SUPPLIES	650.23	N
				WELLMAN SCHOOL	011909 L061460 199-51-6319.15-001-399000		C	JANITORIAL SUPPLIES	840.65	N
				WELLMAN SCHOOL	011909 L060150 240-35-6319.00-001-399000		C	MAINT. SUPPLIES	317.60	N
				WELLMAN SCHOOL	011909 L061460 240-35-6319.00-001-399000		C	MAINT SUPPLIES	342.87	N
Check 035875 Total:									2,151.35	
035876	01-25-2023	02730	BRIAN WELCH	WELLMAN SCHOOL	012501 199-36-6299.00-001-391000		C	JHBB VS DAWSON	75.00	N
				WELLMAN SCHOOL	011918 199-36-6299.00-001-391000		C	HSBB OFFICIALS - SANDS	110.00	N
Check 035876 Total:									185.00	
035877	01-25-2023	00564	XCEL ENERGY	WELLMAN SCHOOL	011908 810296734 199-51-6259.20-001-399000		C	JANUARY BILLING	18.00	N
				WELLMAN SCHOOL	011908 810422766 199-51-6259.20-001-399000		C	JANUARY BILLING	18.45	N
				WELLMAN SCHOOL	011908 811222475 199-51-6259.20-001-399000		C	JANUARY BILLING	1,794.12	N

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				WELLMAN SCHOOL	011908	810299201	C	JANUARY BILLING	512.29	N
						199-51-6259.20-001-399000				
				WELLMAN SCHOOL	011908	811507517	C	JANUARY BILLING	3,973.92	N
						199-51-6259.20-001-399000				
								Check 035877 Total:	6,314.78	
035878	01-25-2023	04080	MICHAEL ZANAGOZA	WELLMAN SCHOOL	011938		C	HSBB OFFICIALS - SEAGR	110.00	N
						199-36-6299.00-001-391000				
								Grand Total:	39,274.56	

End of Report



**WELLMAN-UNION CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES**

SUBJECT: Consider and Approve Revisions to DC
(LOCAL)

PRESENTED BY: Nate Wheeler

BACKGROUND INFORMATION:

As the interim superintendent at Wellman-Union CISD, Mr. Tubb received authority to hire, due to the difficulty in securing qualified contractual personnel during the summer months. The Wellman-Union CISD Board of Trustees modified its policy DC(LOCAL)—EMPLOYMENT PRACTICES to delegate to the Superintendent the final hiring authority for “classroom teachers, school counselors, librarians, nurses, and other non-administrative contractual personnel governed by Chapter 21 of the Texas Education Code”.

The WUCISD Board of Trustees is authorized under state law to modify its DC(LOCAL) policy to revert the final hiring authority back to the Board. I would recommend that the Board not make that reversion effective until after February 8, 2023, because that date would be six months after the initial delegation of such final hiring authority to the Superintendent, which would qualify the one person hired, who is a relative of a current Trustee, to remain employed under the “continuous employment exception” of the Nepotism Law.

DC(LOCAL) Employment of Contractual Personnel as it reads today:

The Superintendent has sole authority to make recommendations to the Board regarding the selection of contractual personnel.

The Board retains final authority for employment of administrative personnel. The Board delegates to the Superintendent the final authority for employment of classroom teachers, school counselors, librarians, nurses, and other non-administrative contractual personnel governed by Chapter 21 of the Texas Education Code. [See DCA, DCB, DCC, and DCE as appropriate]

DC(LOCAL) Proposed Revisions to Employment of Contractual Personnel:

The Superintendent has sole authority to make recommendations to the Board regarding the selection of contractual personnel.

The Board retains final authority for employment of contractual personnel **except as delegated by Board action**. [See DCA, DCB, DCC, and DCE as appropriate]

Note: The exception will allow the Board to take an action to give the Superintendent hiring authority during the busy hiring season. This is extremely beneficial, in lieu of trying to schedule a board meeting and possibly missing an opportunity to hire a candidate in the process.

Of course, prior to any hirings I will keep you all informed, if and when this exception is in place, if granted through Board Action.

ADMINISTRATIVE RECOMMENDATION:

Approve Revisions to DC(LOCAL)

Wellman Union CISD

2023-2024 School Calendar



August 2023						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

September 2023						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2023						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2023						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2023						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

January 2024						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Wellman Union CISD
 5th & Terry PO Box 69
 806-637-4910 (Fax) 806-637-2585
 Wellman, TX 79378

School Holiday
 Sept. 4 Labor Day Dec. 18 - Jan 1
 Oct. 9 Columbus Day Jan 15 MLK Day
 Nov. 20-24 Mar. 11 - 15

Staff Development (student holiday)
 Aug 7, 8, 9, 10, 11, 14, 15 Jan. 2
 Sept. 22 Feb. 16
 Oct. 27 Apr. 1
 Apr. 12

Snow Day (no students) (teacher holiday)
 Feb. 19 Presidents' Day Mar. 29 Good Friday

Early Release
 Dec. 15 May 24
 Mar. 8

Teacher Comp Day
 July 31 - Aug. 4

Beginning & Ending of Grading Period

Meet the Teacher Aug. 14th District Wide

High School Graduation May 17
 Texas State Law Requires a minimum of 75,600 instructional minutes. WUCISD Operates:
 Monday - Friday 8:00 - 3:45 (465 minutes)
 Early Release 8:00 - 12:00 (240 minutes)

Six Week Grading Periods			
Date	Days	Minutes	
1st 8/16 - 9/21	26	12090	
2nd 9/25 - 10/26	23	10695	
3rd 10/30 - 12/15	29.5	13725	
4th 1/3 - 2/15	31	14415	
5th 2/20 - 4/11	30.5	14190	
6th 4/15 - 5/17	24.5	11400	
	164.5	76515	

Important Dates
 First Day of School Aug 16
 STAAR Testing Apr 2-5 May 2-17
 Last work day for 187 Employees May 17
 Calendar approved by WUCISD Board of Trustees

on: 2/14/23

February 2024						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	

March 2024						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April 2024						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

May 2024						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June 2024						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

July 2024						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

WUCISD SCHOOL DAY
 Mon - Friday: 8:00 - 3:45

Early Release Days
 8:00 - 12:00

Rough Draft 2.0:
 5/17
Graduation Date



**WELLMAN-UNION CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES**

SUBJECT: Consider and Approve Eleven
and Twelve Month Contracts as Presented
by Superintendent

PRESENTED BY: Nate Wheeler

BACKGROUND INFORMATION:

I recommend, regarding the selection of contractual personnel, for the following 11- and 12-month employees and terms:

- Josh Bailey
 - Either AD or Girls Coordinator, determined in hiring process for next football coach.
 - 11 month, 2 Year Contract, 206 Days
- Bridget Brown
 - PK-5 Principal
 - 12-month, 2 Year Contract, 226 Days
- Megan Becker
 - Counselor
 - 11-month, 2 Year Contract, 206 Days
 - Currently on 200 days (10 month+15day contract)
- Roger Chase
 - Operations Director
 - 11-month, 2 Year Contract, 206 Days
 - Currently on 200 days (10 month+15day contract)
- Jennifer Knight
 - Ag Director
 - 12-month, 1 Year Contract (for first 3 years), 226 Days

Note: We plan to bring to you a recommendation at the April Board Meeting in regards to Kyna Wheeler, Special Programs Director, 12-month, 2 Year Contract, 226 Days, from Mrs. Brown and Mrs. Becker.

ADMINISTRATIVE RECOMMENDATION:

Approve Eleven and Twelve Month Contracts as Presented by Superintendent