

Wellman-Union ISD
Regular Board Meeting
May 09, 2022

PRESENT: James Harlan, President; Barrett Brown, Vice-President; Ed Rodriguez, Secretary; Ryan Dill, Aaron Martin, Jace Moore, Gabe Neill; Bridget Brown, Principal; Kyle Conatser, Principal, and Interim Superintendent Johnny Tubb

GUESTS PRESENT: Cesareo Melendez, Sarah Melendez, Hailey Martinez, Lupe Martinez, Maria Melendez

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 Jace Moore second by Gabe Neill to approve minutes from previous Regular Meeting on April 11, 2022, and Special Meeting on April 28, 2022.

Motion Carried 7 – 0

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

Motion Carried 7 – 0

Motion by Ed Rodriguez second by Gabe Neill to nominate James Harlan and elect by acclamation as Board President.

Motion Carried 6 – 0 (ABSTAINED – James Harlan)

Motion by Gabe Neill second by Jace Moore to nominate Barrett Brown and elect by acclamation as Board Vice-President.

Motion Carried 6 – 0 (ABSTAINED – Barrett Brown)

Motion by Jace Moore second by Barrett Brown to nominate Ed Rodriguez and elect by acclamation as Board Secretary.

Motion Carried 6 – 0 (ABSTAINED – Ed Rodriguez)

Motion by Jace Moore second by Aaron Martin to approve TEKS Certification for 2022-2023.

Motion Carried 7 – 0

Motion by Gabe Neill second by Ryan Dill to approve amending the 2021-2022 School Calendar: Wednesday, May 25th early out, Thursday, May 26th and Friday, May 27th no school.

Motion Carried 7 – 0

The Board discussed April Values from Terry County CAD.

No Action Taken

The Board discussed the 2022-2023 Budget.

No Action Taken

In Accordance with Government Code 551.074 the Board went to Executive Session at 7:44 p.m. Executive Session ended at 8:08 p.m.

Motion by Gabe Neill second by Jace Moore to approve 2022-2023 Salaries as attached.

Motion Carried 6 – 0 (ABSTAINED - Barrett Brown)

Motion by Gabe Neill second by Aaron Martin to accept Resignations as attached.

Motion Carried 7 – 0

Motion by Jace Moore second by Ed Rodriguez to offer 10 Month Probationary Contracts as attached.

Motion Carried 7 – 0

The Board discussed District Goals.

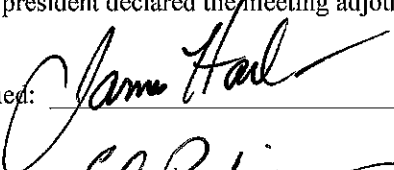
No Action Taken

Motion by Barrett Brown second by Jace Moore to adjourn.

Motion Carried 7 – 0

The next regular board meeting will be June 13, 2022 at 7:00 p.m.

The president declared the meeting adjourned.

Signed:  _____, President

 _____, Secretary

Date Run: 05-06-2022 8:25 AM
 Cnty Dist: 223-004
 From To

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

Program: FIN1300
 Page: 1 of 6
 File ID: C

Bill List - May 2022

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
05-05-2022		AD VENTURE MARKETIN	050526	2019-3021	199-41-6299.00-750-299000	TOWN TALK MEDIA PKG	175.00	N
05-05-2022		AMAZON CAPITAL	050515	1WFW-CNF4-	199-34-6319.00-999-299000	BUS BARN SUPPLIES	60.71	N
			050515	1PT7-MYMV-	199-51-6319.16-001-299000	BLDG MAINT	45.99	N
Totals for Vendor 03975							106.70	
05-05-2022		ATMOS ENERGY	050525	3006444867	199-51-6259.19-001-299000	APRIL BILLING	25.91	N
			050525	4035431182	199-51-6259.19-001-299000	APRIL BILLING	64.65	N
			050525	4035704226	199-51-6259.19-001-299000	APRIL BILLING	27.70	N
05-06-2022		ATMOS ENERGY	050603	3006093942	199-51-6259.19-001-299000	MAY BILLING	172.03	N
Totals for Vendor 00185							290.19	
05-05-2022		B & S HEATING AC & CO	050513	1-2547-1	199-51-6249.16-001-299000	HVAC LAN ROOM	317.50	N
05-05-2022		BLAZING BOUNCERS	050505		199-11-6412.EL-001-211000	3RD GRADE FIELD TRIP	110.00	N
05-05-2022		BLUE STAR BUS SALES	050508	072121	199-34-6319.00-999-299000	BUS MAINT	27.40	N
05-05-2022		BRETT BOYNTON GOLF	050533	SCH110	199-36-6411.40-001-291000	GREEN FEES	9.00	N
			050533	SCH110	199-36-6412.40-001-291000	GREEN FEES	36.00	N
Totals for Vendor 03359							45.00	
05-05-2022		COMPUTER TRANSITIO	050531	209721	199-11-6249.12-001-211000	STORAGE CRAFT RENEWAL	30.00	N
05-05-2022		DELL MARKETING, L.P.	007406	10580549939	199-11-6399.12-001-211000	Computer/Monitors	171.59	N
			007406	10580549939	199-53-6399.12-750-299000	Computer/Monitors	1,277.18	N
Totals for Vendor 01495							1,448.77	
05-05-2022		DOMINO'S PIZZA	050520	0164	199-36-6411.39-001-291000	TENNIS MEALS	3.68	N
			050520	0076	199-36-6411.39-001-291000	TENNIS MEALS	3.68	N
			050520	0164	199-36-6412.39-001-291000	TENNIS MEALS	69.81	N
			050520	0076	199-36-6412.39-001-291000	TENNIS MEALS	69.81	N
Totals for Vendor 03237							146.98	
05-05-2022		EDUCATION SERVICE C	050532	051159	199-11-6239.12-001-211000	AREA WIDE NETWORK	193.00	N
			050532	051119	199-11-6239.12-001-211000	INTERNET ACCESS	1,356.00	N
Totals for Vendor 00177							1,549.00	
05-06-2022		EWELL EDUCATIONAL S	050601	843-14074	199-36-6412.01-001-222000	STATE CDE	120.00	N
			050601	843-13320	199-36-6412.01-001-222000	STATE CDE	120.00	N
Totals for Vendor 03583							240.00	
05-05-2022		GARDEN CITY	050516	2021-23	199-36-6411.33-001-291000	TRACK MEALS	12.00	N
			050516	2021-23	199-36-6412.33-001-291000	TRACK MEALS	65.00	N
Totals for Vendor 03980							77.00	
05-06-2022		GASCARD	050602	15006-12394	199-23-6311.00-001-299000	FUEL	40.87	N
			050602	15006-12394	199-34-6311.00-999-299000	FUEL	3,624.12	N
			050602	15006-12394	199-34-6499.00-999-299000	SERVICE FEE	9.36	N
			050602	15006-12394	199-36-6311.01-001-222000	FUEL	426.72	N
			050602	15006-12394	199-41-6311.00-701-299000	FUEL	431.68	N
Totals for Vendor 00077							4,532.75	
05-05-2022		W W GRAINGER INC	050521	9290369207	199-51-6319.00-001-299000	WELDER PART	26.24	N

Date Run: 05-06-2022 8:25 AM
 Cnty Dist: 223-904
 From To

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

Program: FIN1300
 Page: 2 of 6
 File ID: C

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prpg	Reason	Amount	EFT
05-05-2022		CRISTA GRAY	050527		199-36-6411.33-001-291000	TRACK ENTRY/MEAL	20.60	N
05-05-2022		J C'S TERMINEX, INC	050511	839502	199-36-6249.01-001-222000	AG FARM PEST SERVICE	60.00	N
			050511	839502	199-51-6249.16-001-299000	MONTHLY PEST SERVICE	186.00	N
Totals for Vendor 01391							235.00	
06-05-2022		LABATT FOOD SERVICE	050514	453560	240-35-6341.00-001-299000	FOOD	14,761.24	N
			050514	453560	240-35-6342.00-001-299000	NON-FOOD	105.33	N
Totals for Vendor 01969							14,866.57	
05-05-2022		LEGEND INSURANCE	050530	983-2022	199-36-6429.00-001-299000	STUDENT INSURANCE	500.00	N
05-05-2022		CHEYENNE LINDSEY	050628		199-36-6411.33-001-291000	TRACK MEAL	8.38	N
05-05-2022		JCM SERVICES	050519	1444	199-11-6299.00-001-211000	SENIOR CPR TRAINING	110.00	N
06-05-2022		MAIN EVENT ENTERTAI	050503	698344-1	199-11-6412.HS-001-211000	HS FIELD TRIP	1,421.25	N
05-05-2022		NAPA AUTO PARTS	050509	4025-401424	199-34-6311.00-999-299000	OIL	74.97	N
			050509	4025-400729	199-34-6319.00-999-299000	2015 FORD PICKUP MAINT	103.63	N
Totals for Vendor 00080							178.60	
05-05-2022		MARGIE LETKEMAN	050502	111070	199-51-6319.17-001-299000	TREES	600.00	N
05-05-2022		BEN PROWELL	050524		199-51-6259.21-001-299000	CELL PHONE	150.00	N
05-05-2022		READY, SET, GO	050504		199-11-6412.EL-001-211000	4TH GRADE FIELD TRIP	240.00	N
05-05-2022		ROCK SOLID ATHLETICS	050506		199-11-6412.EL-001-211000	1ST GRADE FIELD TRIP	208.00	N
05-05-2022		SKATE RANCH	050507		199-11-6412.EL-001-211000	5TH GRADE FIELD TRIP	250.00	N
05-05-2022		SM FAB	050523	4785	199-51-6249.16-001-299000	BLEACHER RAILS	545.00	N
05-05-2022		SPCHEA TENNIS	050517		199-36-6412.39-001-291000	TENNIS MEALS	44.75	N
05-06-2022		TARPLEY MUSIC	007416	2907845	199-11-6399.EL-001-211MAT	Music	27.18	N
05-05-2022		TERRY COUNTY TAX AS	050555	1077941	199-34-6499.00-999-299000	2008 FORD PU REGISTRATION	7.50	N
05-05-2022		TERRY COUNTY TRACT	050510	86739	199-51-6311.00-001-299000	KUBOTA OIL	26.21	N
			050510	86739	199-51-6319.17-001-299000	KUBOTA MAINT	54.44	N
Totals for Vendor 00604							80.65	
05-05-2022		TEXAS AG PLUS, LLC	050518	82446	199-51-6319.17-001-299000	GROUNDS MAINT	34.90	N
			050518	82724	199-51-6319.17-001-299000	GROUNDS MAINT	231.12	N
			050518	82893	199-51-6319.17-001-299000	GROUNDS MAINT	44.69	N
Totals for Vendor 03632							310.71	
05-05-2022		UNIFIED LIFE INSURANC	050529	983-2022	199-36-6429.00-001-299000	STUDENT INSURANCE	9,400.00	N
05-05-2022		WAGNER SUPPLY	050512	L050081	199-51-6319.15-001-299000	JANITORIAL SUPPLIES	177.78	N
05-05-2022		WELLMAN-UNION CLAS	050554	101	199-36-6412.33-001-291000	HS TRACK MEALS	140.00	N
			050554	101	199-36-6412.33-001-291000	JH TRACK MEALS	161.00	N
Totals for Vendor 00677							301.00	
05-05-2022		WHITEFACE CISD	050501	988	199-36-6411.33-001-291000	TRACK MEALS	19.00	N
			050501	988	199-36-6412.33-001-291000	TRACK MEALS	148.00	N
Totals for Vendor 01049							167.00	
Total For Computer Written Checks							38,991.50	

Date Run: 04-29-2022 12:56 PM
 Cnty Dist: 223-004
 From To

Check Payments
 Wellman-Junior ISD
 District Written Checks
 For the Month of April

Program: FIN1300
 Page: 3 of 6
 File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prpg	Reason	Amount	EFT
017506	04-22-2022	SPCHEA TENNIS	042711		199-36-6412.39-001-2910EN	TENNIS ENTRIES	110.00	N
017507	04-25-2022	JAYTON ISD	042712		199-36-6412.39-001-2910EN	TENNIS ENTRIES	100.00	N
017508	04-25-2022	JAYTON LADY JAYS SU	042713		199-36-6411.39-001-291000	TENNIS MEALS	8.00	N
			042713		199-36-6412.39-001-291000	TENNIS MEALS	58.00	N
Totals for Check 017508							66.00	
017509	04-14-2022	AMAZON CREDIT PLAN	042801	875736834758	199-11-6399.EL-001-211000	DR SEUSS BOOKMARKS	34.35	N
			042801	966336549435	199-11-6399.EL-001-211EPE	ELEM P.E. SUPPLIES	43.32	N
			042801	483446967894	199-11-6399.HS-001-211HTA	THEATRE ARTS	123.84	N
			042801	675677388369	199-23-6399.00-001-299000	OFFICE SUPPLIES	65.00	N
			042801	484879349453	199-33-6399.00-001-299000	NURSE SUPPLIES	11.97	N
			042801	947794468374	199-33-6399.00-001-299000	NURSE SUPPLIES	49.48	N
			042801	956544487784	199-34-6319.00-999-299000	BUS BARN SUPPLIES	79.98	N
			042801	9576733656868	199-41-6399.00-750-299000	OFFICE SUPPLIES	25.78	N
			042801	487568538485	199-51-6319.00-001-299000	BATTERIES	38.86	N
			042801	653376588897	199-51-6319.17-001-299000	KUBOTA REPAIR PARTS	580.00	N
Totals for Check 017509							1,052.58	
017510	04-28-2022	AMAZON CREDIT PLAN	042802	11420153788729	199-33-6399.00-001-299000	NURSE SUPPLIES	34.23	N
017511	04-06-2022	MASTERCARD	040601	0715	199-23-6311.00-001-299000	FUEL	65.55	N
			040601	0715	199-23-6411.00-001-299000	JOB FAIR	100.00	N
			040601	0715	199-34-6319.00-999-299000	BUS BARN SUPPLIES	156.98	N
			040601	0715	199-36-6411.00-001-291000	BB MEETINGS	50.24	N
			040601	0715	199-36-6411.28-001-299000	OAP MEALS	30.95	N
			040601	0715	199-36-6411.32-001-291000	BB MEALS	21.98	N
			040601	0715	199-36-6411.39-001-291000	TENNIS MEALS	3.23	N
			040601	0715	199-36-6412.28-001-299000	OAP MEALS	247.84	N
			040601	0715	199-36-6412.32-001-291000	BB MEALS	165.45	N
			040601	0715	199-36-6412.39-001-291000	TENNIS MEALS	42.77	N
			040601	0715	199-41-6249.00-701-299000	ONSTAR	37.16	N
			040601	0715	199-41-6411.00-701-299000	SUPT TRAVEL PROWELL	1,119.19	N
			040601	0715	199-41-6499.00-702-299000	BOARD MTG MEALS	330.16	N
			040601	0715	199-41-6499.00-750-299000	FEE	82.05	N
			040601	0715	199-51-6259.21-001-299000	CELL PHONE LUPE	131.00	N
			040601	0715	199-51-6319.16-001-299000	BLDG MAINT	308.67	N
			040601	0715	199-51-6319.17-001-299000	GROUNDS	386.84	N
			040601	0715	199-51-6319.18-001-299000	HSE MAINT ROJAS	2,268.31	N
			040601	0715	212-11-6399.00-001-224000	MIGRANT SUPPLIES	65.96	N
Totals for Check 017511							5,604.33	
041922	04-19-2022	CAS INC ADMINISTRATO	042701	MARCH	199-51-6299.00-001-299000	WORKERS COMP TRANSFER	42.00	N
Total For District Written Checks							7,009.14	

Date Run: 04-29-2022 12:55 PM
 Cnty Dist: 223-004
 From 04-12-2022 To 04-30-2022

Check Payments
 Wallman-Union ISD
 Computer Written Checks
 For the Month of April

Program: FIN1300
 Page: 4 of 6
 File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prpg	Reason	Amount	EFT
035215	04-26-2022	AMAZON CAPITAL	042619	141W-7WXP-	199-11-6399.12-001-211000	PRINTER TONER	74.78	N
			042619	1YPX-RGTQ-	199-11-6399.47-001-211000	SCIENCE FAIR AWARDS	175.70	N
			042619	1L4D-9MXR-	199-11-6399.EL-001-211VGU	TEACH SUPPLIES GUZMAN	50.23	N
			042619	111P-NWWM-	199-11-6399.EL-001-232JSH	TEACH SUPPLIES SHERO	57.82	N
			042619	1N9G-QN3X-	199-36-6399.31-001-291000	BARBELL BARS	539.97	N
			042619	1QPR-VFRQ-	199-41-6399.00-701-299000	OFFICE SUPPLIES	16.21	N
			042619	14ND-KNQL-	199-51-6319.17-001-299000	WINDSOR VACUUM	767.50	N
			042619	1QPR-VFRQ-	199-53-6399.00-750-299000	OFFICE SUPPLIES	15.75	N
					Totals for Check 035215		1,697.76	
035216	04-26-2022	THE CLM GROUP, INC.	042606	9318	240-35-6299.00-001-299000	MEALTIME SUPPORT	687.43	N
035217	04-26-2022	DEPARTMENT OF PUBLI	042613	202202-233123	199-41-6299.00-750-299000	CRIMINAL HISTORY RECORD	1.00	N
035218	04-26-2022	EDUCATION SERVICE C	042612	051042	199-41-6239.85-702-299000	BOARD TRAINING	15.00	N
			042612	051029	255-13-6239.85-001-211000	FOUNDATIONAL LITERACY	250.00	N
			042612	050964	255-13-6239.85-001-211000	CURRICULUM CONTRACT	1,572.50	N
			042612	050914	255-13-6239.85-001-211000	TEKS RESOURCE SYSTEM	741.25	N
					Totals for Check 035218		2,578.75	
035219	04-26-2022	EWELL EDUCATIONAL S	042607	843-13319	199-36-6412.01-001-222000	AREA CDE TEXAS TECH	150.00	N
			042607	843-12824	199-36-6412.01-001-222000	AREA CDE TARLETON	50.00	N
					Totals for Check 035219		200.00	
5220	04-26-2022	HIGGINBOTHAM BROS T	042617	29687	199-11-6399.01-001-222000	AG SUPPLIES	98.88	N
			042617	29589	199-34-6319.00-999-299000	BUS BARN SUPPLIES	27.98	N
			042617	29940	199-34-6319.00-999-299000	BUS BARN SUPPLIES	13.58	N
			042617	30056	199-34-6319.00-999-299000	BUS BARN SUPPLIES	16.99	N
			042617	30068	199-34-6319.00-999-299000	WELDER MAINT	35.98	N
			042617	29589	199-51-6319.00-001-299000	TRAILER REPAIR	17.99	N
			042617	29723	199-51-6319.00-001-299000	POWER MIXER	5.99	N
			042617	29627	199-51-6319.16-001-299000	FIELDHOUSE MAINT	163.28	N
			042617	29668	199-51-6319.16-001-299000	BLDG MAINT	33.57	N
			042617	29675	199-51-6319.16-001-299000	BLDG MAINT	34.98	N
			042617	29800	199-51-6319.16-001-299000	LED BULBS	480.00	N
			042617	29726	199-51-6319.16-001-299000	BLDG MAINT	17.77	N
			042617	29979	199-51-6319.16-001-299000	BLDG MAINT	36.98	N
			042617	29511	199-51-6319.17-001-299000	GROUNDS	61.44	N
			042617	29508	199-51-6319.17-001-299000	GROUNDS	28.41	N
			042617	30056	199-51-6319.17-001-299000	GROUNDS	18.97	N
			042617	29544	199-51-6319.16-001-299000	HSE MAINT ROJAS	3.99	N
			042617	29522	199-51-6319.16-001-299000	HSE MAINT SMITH	29.99	N
			042617	29521	199-51-6319.16-001-299000	HSE MAINT	34.56	N
			042617	29602	199-51-6319.16-001-299000	HSE MAINT KIDD	40.97	N
			042617	29631	199-51-6319.16-001-299000	HSE MAINT ROJAS	73.63	N
			042617	29703	199-51-6319.16-001-299000	HSE MAINT ROJAS	31.97	N
			042617	29738	199-51-6319.16-001-299000	HSE MAINT ROJAS	10.33	N
			042617	29979	199-51-6319.16-001-299000	HSE MAINT HANN SZ	8.99	N
			042617	30008	199-51-6319.16-001-299000	HSE MAINT ROJAS	151.44	N

Date Run: 04-29-2022 12:55 PM
 Cnty Dist: 223-904
 From 04-12-2022 To 04-30-2022

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

Program: FIN1300
 Page: 5 of 6
 File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prorg	Reason	Amount	EFT	
			042617	30056	199-61-6319.18-001-299000	HSE MAINT ROJAS	7.99	N	
			042617	30062	199-61-6319.18-001-299000	HSE MAINT	42.67	N	
			042617	30067	199-61-6319.18-001-299000	HSE MANT	94.53	N	
			042617	30075	199-61-6319.18-001-299000	HSE MAINT	9.98	N	
			042617	30095	199-61-6319.18-001-299000	HSE MAINT	48.97	N	
			Totals for Check 035220					1,682.82	
035221	04-26-2022	HIGHLAND OFFICE EQUI	042610	215083	199-11-6269.00-001-211000	COPIER	907.20	N	
			042610	215083	199-23-6269.00-001-299000	COPIER	50.40	N	
			042610	215083	199-41-6269.00-760-299000	COPIER	50.40	N	
			Totals for Check 035221					1,008.00	
035222	04-26-2022	JCM SERVICES	042604	1436	199-11-6299.00-001-211000	CPR/FIRST AID SR CLASS	825.00	N	
035223	04-26-2022	LOOP JUNIOR CLASS	042616	2265	199-36-6411.33-001-291000	TRACK MEALS	75.00	N	
			042616	2265	199-36-6412.33-001-291000	TRACK MEALS	547.50	N	
			Totals for Check 035223					622.50	
035224	04-26-2022	MASTERCARD	042620	0715	199-11-6399.HS-001-222CJO	TEACH SUPPLIES C JONES	96.06	N	
			042620	0715	199-11-6499.00-001-211000	TESTING SNACKS/STAFF DRINKS	61.86	N	
			042620	0715	199-23-6411.00-001-299000	PEIMS WORKSHOP	24.74	N	
			042620	0715	199-36-6411.01-001-222000	AREA CDE TRAVEL	212.54	N	
			042620	0715	199-36-6411.28-001-299000	OAP MEALS	26.69	N	
			042620	0715	199-36-6411.33-001-291000	TRACK MEALS	98.00	N	
			042620	0715	199-36-6411.39-001-291000	TENNIS MEALS	26.45	N	
			042620	0715	199-36-6412.01-001-222000	AREA CDE TRAVEL	356.69	N	
			042620	0715	199-36-6412.28-001-299000	OAP MEALS	213.76	N	
			042620	0715	199-36-6412.33-001-291000	TRACK MEALS	454.00	N	
			042620	0715	199-36-6412.39-001-291000	TENNIS MEALS	134.80	N	
			042620	0715	199-36-6499.00-001-291000	TRACK HOSPITALITY ROOM	1,131.98	N	
			042620	0715	199-36-6499.00-001-299000	UIL DRINKS	15.92	N	
			042620	0715	199-41-6249.00-701-299000	ONSTAR	37.16	N	
			042620	0715	199-41-6499.00-702-299000	BOARD MEETING MEALS	307.95	N	
			042620	0715	199-61-6259.21-001-299000	CELL PHONE LUPE	63.00	N	
			042620	0715	199-61-6319.16-001-299000	TRACK HOSPITALITY ROOM	196.99	N	
			042620	0715	199-53-6411.00-750-299000	PEIMS WORKSHOP	24.73	N	
			Totals for Check 035224					3,485.40	
035225	04-26-2022	QUADIENT LEASING US	042609	N9353532	199-11-6269.00-001-211000	POSTAGE METER	296.59	N	
			042609	N9353532	199-23-6269.00-001-299000	POSTAGE METER	16.48	N	
			042609	N9353532	199-41-6269.00-750-299000	POSTAGE METER	16.48	N	
			Totals for Check 035225					329.55	
035226	04-26-2022	STANLEY FORD LINCCL	042602	60014869/1	199-34-6249.00-999-299000	2014 FORD PICKUP REPAIR	2,010.79	N	
035227	04-26-2022	TABC	042605		199-36-6411.00-001-291CPA	BB CLINIC PATTERSON	75.00	N	
035228	04-26-2022	Texas A&M AgrilLife Exten	042603	E201723	199-51-6411.00-001-299000	IPM COORDINATOR TRAINING	136.00	N	
035229	04-26-2022	THERMO FLUIDS, INC.	042618	88700099	199-34-6249.00-999-299000	USED OIL SERVICE	50.00	N	

Date Run: 04-29-2022 12:55 PM
 Cnty Dist: 223-004
 From 04-12-2022 To 04-30-2022

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

Program: FIN1300
 Page: 6 of 6
 File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
035230	04-26-2022	WAGNER SUPPLY	042801	L049729	199-51-8319.15-001-299000	JANITORIAL SUPPLIES	506.64	N
			042814	L049389	199-51-8319.15-001-299000	JANITORIAL SUPPLIES	321.44	N
			042614	L049072	240-35-8319.00-001-299000	SUPPLIES	70.57	N
Totals for Check 035230							898.65	
035231	04-26-2022	CITY OF WELLMAN	042608	77	199-51-6259.18-001-299000	APRIL BILLING	186.00	N
			042608	75	199-51-6259.18-001-299000	APRIL BILLING	542.13	N
			042608	73	199-51-6259.18-001-299000	APRIL BILLING	482.63	N
			042608	64	199-51-6259.18-001-299000	APRIL BILLING	144.00	N
			042608	65	199-51-6259.18-001-299000	APRIL BILLING	179.35	N
Totals for Check 035231							1,534.11	
035232	04-26-2022	WHITEFACE CISD	042615	996	199-36-6411.33-001-291000	TRACK MEALS	43.25	N
			042615	996	199-36-6412.33-001-291000	TRACK MEALS	338.50	N
Totals for Check 035232							381.75	
035233	04-26-2022	XCEL ENERGY	042611	774530472	199-51-6259.20-001-299000	APRIL BILLING	807.39	N
			042611	774489210	199-51-6259.20-001-299000	APRIL BILLING	18.50	N
			042611	774411719	199-51-6259.20-001-299000	APRIL BILLING	3,341.44	N
			042611	774152137	199-51-6259.20-001-299000	APRIL BILLING	257.98	N
			042611	774163175	199-51-6259.20-001-299000	APRIL BILLING	16.28	N
Totals for Check 035233							4,441.59	
Total For Computer Written Checks							22,545.10	

End of Report

Wellman-Union ISD Compensation/Salary Plan
2022-2023

The Wellman-Union ISD Board of Trustees reserves the right, with the exception of all salary schedules mandated by Texas law or S.B.O.E. Rule, to review the application of all salary schedules prior to each fiscal year budget adoption and to make adjustments based on the projected funds available for that upcoming fiscal year.

Wellman-Union ISD employees in the classifications listed below will earn an annual salary determined by the following calculation: The monthly salary at the employee's appropriate step (taken from Table 1) will be multiplied by the compensation factor for the employee's employment classification (taken from Table 2), then this figure will be multiplied by the number of months that the employee works.

Table 1:

Table 2:

Step	State Base Monthly Salary Schedule	Factor	Employment Classification	
0	3,366	.79	Administrative Secretary	<i>Increased .01 on all</i>
1	3,439	.59	Attendance Clerk	
2	3,510	.90	Bookkeeper & PEIMS	<i>Custodian</i>
3	3,583	.44	Cafeteria Cook	
4	3,735	.54	Cafeteria Manager	<i>+ Cooks .04 up</i>
5	3,888	.63	Campus Registrar & PEIMS	
6	4,041	.48	Custodian	
7	4,183	.67	Grounds	
8	4,317	.67	Maintenance	
9	4,444	.70	Maintenance Director	
10	4,563	.51	Para-professional	
11	4,677	.70	Transportation	
12	4,785	.70	Transportation Director	
13	4,885			
14	4,981			
15	5,071			
16	5,157			
17	5,237			
18	5,314			
19	5,386			
20	5,454			
21	5,494			
22	5,534			
23	5,574			
24	5,614			
25	5,654			
26	5,694			
27	5,734			
28	5,774			
29	5,814			
30	5,854			

20+ years will receive a 3% increase per year dependent upon funds being available

Bridget Brown \$92,400

Note: 10-month employees will work the minimum number of days required for full time teachers. 11-month employees will work an additional 19 days. 12-month employees will work an additional 39 days.

Resignations:

Heather Conatser (SPED)

Ashton Hannsz (1st Grade)

Rebecca Kidd (3rd Grade)

Cade Patterson (JH Science)

Krista Wester (HS English)

Landry Kidd (HS History)

Recommendations:

Staci Sanders – SPED & 504 (Master of Arts in Special Ed, Sped Certified, ESL Certified, and Educational Diagnostician certification) – will move to Wellman

Rebecca Brown – Spanish/UIL Coordinator/ESL Intervention (6-12 Spanish; ESL) - would like a house to stay during the week possibly

Jennifer Hogue – JH ELAR & Dyslexia Coordinator (ELAR 4-8 and ELAR 7-12, ESL, Dyslexia certified)

Korbin Conatser – Bachelor of Science in Worship Studies – Going to go through iTech Program (Planning to have him Teach JH Math and assist on boys coaching) – Plans to move to Wellman