

Wellman-Union ISD
Regular Board Meeting
March 09, 2020

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

GUEST PRESENT: Brian Sepkowitz

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 Gabe Neill second by Ryan Dill to approve minutes from previous meetings on February 10, 2020 and March 02, 2020.

Motion Carried 7 – 0

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

Motion Carried 7 – 0

Discussion to consider changes to the Student Dress Code.

TABLED

Motion by Ryan Dill second by Jace Moore to approve the Board Goals for 2020-2021.

Motion Carried 7 – 0

Motion by Jace Moore second by Barrett Brown to the 2020-2021 School Calendar.

Motion Carried 7 – 0

Motion by Barrett Brown second by Aaron Martin to approve the 2020-2021 Salary Schedule for Support Staff.

Motion Carried 7 – 0

Motion by Jace Moore second by Gabe Neill to approve the Wellman-Union Threat Assessment Team, with addition of Barrett Brown, Gabe Neill and Jerry Smith.

Motion Carried 7 – 0

Motion by Gabe Neill second by Aaron Martin to approve Teacher Contracts for 2020-2021 per attached list.

Motion Carried 7 – 0

Principal's reports were heard.

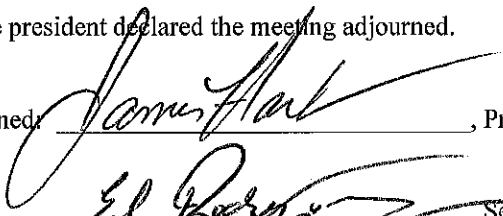
No Action Taken

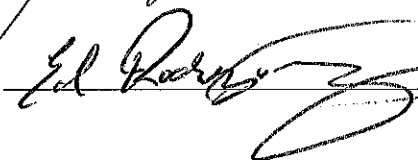
Superintendent's reports were heard.

No Action Taken

The next regular board meeting will be April 13, 2020 at 7:00 p.m.

The president declared the meeting adjourned.

Signed:  _____, President

 _____, Secretary

Bill List - March 2020

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
	03-04-2020	806 Technologies, Inc.	030404	8222	199-41-6399.12-701-099000	DISTRICT IMPROVEMENT PLAN	425.00	N
	03-04-2020	AD VENTURE MARKETIN	030419	2019-1477	199-36-6299.00-001-091000	SPORTS/NEWS PACKAGE	150.00	N
	03-04-2020	ALLIED COMPLIANCE SE	030430	LB80478	199-34-6219.00-999-099000	RANDOM DRUG TESTING	190.00	N
	03-04-2020	ATMOS ENERGY	030422	3006444867	199-51-6259.19-001-099000	FEB BILLING	65.36	N
			030422	4035431182	199-51-6259.19-001-099000	FEB BILLING	78.21	N
			030422	4035704226	199-51-6259.19-001-099000	FEB BILLING	80.05	N
Totals for Vendor 00185							223.62	
	03-04-2020	B & S HEATING AC & CO	030415	1798	199-51-6249.16-001-099000	FIELDHOUSE HEATERS	604.87	N
	03-04-2020	B & T AUTO	030417	905880	199-34-6249.00-999-099000	VEHICLE INSPECTIONS	47.00	N
	03-04-2020	BALFOUR COMPANY	030442	1265594	199-11-6399.HS-001-011000	DIPLOMA COVERS	171.76	N
	03-04-2020	MASON BECKER	030441		199-41-6499.00-702-099000	BOARD MEETING MEALS	495.61	N
	03-04-2020	BROWNFIELD FARMERS	030410	863166	199-51-6319.17-001-099000	GROUNDS MAINT	20.96	N
			030410	860040	199-51-6319.17-001-099000	GROUNDS MAINT	177.00	N
Totals for Vendor 00082							197.96	
	03-04-2020	BSN SPORTS	007083	908192441	199-11-6399.EL-001-011EPE	Elem. P.E.	613.67	N
			007094	908335301	199-36-6399.27-001-091000	Track Uniforms	1,091.40	N
			007090	908288276	199-36-6399.49-001-091000	Coaches - Athletics	1,407.43	N
Totals for Vendor 01775							3,112.50	
	03-04-2020	CARDINALS SPORT CEN	030414	O757992-01	199-36-6399.47-001-091000	PLAY-OFF TROPHY	240.00	N
	03-04-2020	COMPUTER TRANSITIO	030416	184736	199-11-6249.12-001-011000	SERVER MAINT CONTRACT	357.98	N
			030434	184263	199-11-6249.12-001-011000	SERVER MAINT	125.88	N
Totals for Vendor 01605							483.86	
	03-04-2020	LAVONCE DONALDSON	030425		199-36-6299.00-001-091000	PLAY-OFF GAME OFFICIAL	130.00	N
	03-04-2020	SEAN DUNCAN	030426		199-36-6299.00-001-091000	PLAY-OFF GAME OFFICIAL	130.00	N
	03-04-2020	EDUCATION SERVICE C	030436	044400	199-11-6239.12-001-011000	INTERNET ACCESS FEE	648.00	N
			030436	044364	199-11-6239.12-001-011000	WIDE AREA NETWORK	135.65	N
Totals for Vendor 00177							783.65	
	03-04-2020	FOUR COUNTY SHARED	030406	123456	199-93-6492.00-999-023000	MAINTENANCE FEE	12,077.92	N
	03-04-2020	GASCARD	030443	15006-12394	199-23-6311.00-001-099000	FUEL	91.43	N
			030443	15006-12394	199-31-6311.00-001-030000	FUEL	79.12	N
			030443	15006-12394	199-34-6311.00-999-099000	FUEL	1,979.97	N
			030443	15006-12394	199-36-6311.01-001-022000	AG FUEL	458.24	N
			030443	15006-12394	199-51-6311.00-001-099000	FUEL	12.01	N
	03-05-2020	GASCARD	030443	15006-12394	199-34-6499.00-999-099000	SERVICE FEE	16.42	N
Totals for Vendor 00077							2,637.19	
	03-04-2020	WW GRAINGER INC	030412	9439477788	199-51-6319.16-001-099000	BULBS	45.84	N
	03-04-2020	JACK HAMILTON TIRE C	030408	1-242969	199-34-6249.00-999-099000	BUS TIRE SERVICE CALL	536.89	N
	03-04-2020	TYLER HATLEY	030439		199-36-6411.01-001-022000	HOUSTON STOCK SHOW	920.46	N

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

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
	03-04-2020	HOBART SERVICE	030438	34415027	199-51-6249.00-001-099000	DISHWASHER MAINT	505.93	N
	03-04-2020	J C'S TERMINEX, INC	030444	579921	199-36-6249.01-001-022000	AG FARM PEST SERVICE	50.00	N
			030444	580382	199-51-6249.16-001-099000	MONTHLY PEST SERVICE	185.00	N
Totals for Vendor 01391							235.00	
	03-04-2020	LABATT FOOD SERVICE	030407	453560	240-35-6341.00-001-099000	FOOD	9,651.47	N
			030407	453560	240-35-6342.00-001-099000	SUPPLIES	568.51	N
Totals for Vendor 01969							10,219.98	
	03-05-2020	MAIN STREET HARDWA	030446	A125558	199-51-6319.16-001-099000	BLDG MAINT	71.22	N
	03-04-2020	MASTERCARD	030402	0673	199-11-6321.DC-001-011000	DUAL CREDIT TEXTBOOKS	711.80	N
			030402	0673	199-31-6411.00-001-030000	COUNSELOR CONF	334.82	N
			030402	0673	199-41-6411.00-701-099000	MID WINTER CONF	410.27	N
			030402	0673	199-41-6499.00-702-099000	BOARD MEETING MEALS	256.96	N
			030402	0673	199-51-6259.21-001-099000	CELL PHONE RUDY	62.00	N
			030402	0673	199-51-6319.00-001-099000	DOOR MOTOR CONTROLLER	184.60	N
			030402	0673	240-35-6342.00-001-099000	MICROWAVE	72.15	N
Totals for Vendor 00812							2,032.40	
	03-04-2020	JERRY MORRIS	030424		199-36-6299.00-001-091000	PLAY-OFF GAME OFFICIALS	332.35	N
	03-04-2020	MORTON ISD	030427		199-36-6499.00-001-091000	PLAY-OFF GAME PROCEEDS	37.01	N
	03-04-2020	NAPA AUTO PARTS	030446	4025-345761	199-34-6311.00-999-099000	DIESEL EXHAUST FLUID	95.94	N
	03-04-2020	NELSON PHARMACY	030411	4173	199-33-6399.00-001-099000	NURSE SUPPLIES	34.29	N
	03-04-2020	NTS COMMUNICATIONS	030431	85841017369	199-51-6259.21-001-099000	FEB BILLING	24.85	N
	03-04-2020	BRODY GIBSON	030435	7788	199-11-6399.00-001-011000	ENVELOPES	270.40	N
			030435	7788	199-23-6399.00-001-099000	ENVELOPES	33.80	N
			030435	7788	199-41-6399.00-750-099000	ENVELOPES	33.80	N
Totals for Vendor 02678							338.00	
	03-04-2020	PIRAINO CONSULTING	007110	14359	211-11-6399.00-001-030000	Smart Boards	14,825.00	N
			007110	14359	288-11-6399.00-001-030000	Smart Boards	25,596.00	N
			007110	14359	289-11-6399.00-001-011000	Smart Boards	10,000.00	N
Totals for Vendor 03713							50,421.00	
	03-04-2020	PLAINS HIGH SCHOOL	030443		199-36-6412.00-001-099000	UIL ENTRIES	360.00	N
	03-04-2020	POST ISD	030432		199-36-6299.00-001-091000	BOYS PLAY-OFF GAME KLONDIK	129.98	N
	03-04-2020	PSAT/NMSQT	030433	382044291A	199-11-6339.00-001-011000	PSAT TESTING	187.00	N
			030433	392056376A	199-11-6339.00-001-011000	PSAT TESTING	96.00	N
Totals for Vendor 00563							283.00	
	03-04-2020	RALLS BAND BOOSTER	030437		199-36-6411.31-001-091000	BB MEALS	8.00	N
			030437		199-36-6411.32-001-091000	BB MEALS	16.00	N
			030437		199-36-6412.31-001-091000	BB MEALS	80.00	N
			030437		199-36-6412.32-001-091000	BB MEALS	104.00	N
Totals for Vendor 03723							208.00	

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

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
	03-04-2020	ROOSEVELT ATHLETICS	030429		199-36-6412.33-001-0910EN	TRACK ENTRIES	225.00	N
	03-04-2020	SANDS CISD	030428		199-36-6499.00-001-091000	PLAY-OFF GAME PROCEEDS	37.01	N
	03-04-2020	SOUTH PLAINS COLLEG	030405	WEL20SP	199-11-6223.DC-001-011000	DUAL CREDIT SPRING TUITION	11,700.80	N
	03-04-2020	TASB, INC	030409	576262	199-53-6399.00-750-099000	FAIR LABOR STANDARDS ACT	52.85	N
	03-04-2020	TERRY COUNTY TAX AS	030440	1118389	199-34-6499.00-999-099000	2004 DODGE PICKUP	7.50	N
	03-04-2020	TERRY COUNTY TRACT	030445	50728	199-51-6319.17-001-099000	KUBOTA MAINT	15.10	N
			030445	51213	199-51-6319.17-001-099000	GROUNDS MAINT	13.00	N
						Totals for Vendor 00604	28.10	
	03-04-2020	TEXAS STATE BILLING S	030403	20751	199-11-6299.00-001-023000	SHARS BILLING SERVICES	30.63	N
	03-04-2020	UNITED SUPERMARKET	030401	3486	199-13-6499.00-001-011000	STAFF DEV MEAL	22.93	N
			030401	2316	199-13-6499.00-001-011000	STAFF DEV SNACKS	29.13	N
			030401	9346	199-41-6499.00-702-099000	BOARD DRINKS	41.88	N
			030401	0735	199-51-6259.18-001-099000	WATER	65.64	N
			030401	6322	199-51-6259.18-001-099000	WATER	20.79	N
						Totals for Vendor 00647	180.37	
	03-04-2020	UNIVERSITY OF TEXAS	030423		199-34-6499.00-999-099000	UIL FEE PLAY-OFF GAME	152.64	N
	03-04-2020	WAGNER SUPPLY	030413	L008412	199-51-6319.15-001-099000	JANITORIAL SUPPLIES	228.86	N
			030413	L008853	199-51-6319.15-001-099000	JANITORIAL SUPPLIES	463.50	N
						Totals for Vendor 00796	692.36	
	03-04-2020	CITY OF WELLMAN	030421	32	199-51-6259.18-001-099000	FEB BILLING	163.35	N
			030421	35	199-51-6259.18-001-099000	FEB BILLING	163.35	N
			030421	73	199-51-6259.18-001-099000	FEB BILLING	404.07	N
			030421	75	199-51-6259.18-001-099000	FEB BILLING	453.99	N
			030421	77	199-51-6259.18-001-099000	FEB BILLING	163.50	N
			030421	124	199-51-6259.18-001-099000	FEB BILLING	118.50	N
						Totals for Vendor 00676	1,466.76	
	03-04-2020	WINDSTREAM	030418	125111361	199-51-6259.21-001-099000	FEB BILLING	537.93	N
						Total For Computer Written Checks	104,045.03	
						Total Checks	104,045.03	

End of Report

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
00	02-20-2020	KATIE RODRIGUEZ	022002		163-00-2159.00-009-000000	FEB PAYROLL CORRECTION	90.00	N
010280	01-30-2020	SAM'S WHOLESale CLU	022101		865-00-2190.BB-000-000000	FFA CONCESSIONS	642.06	N
010281	02-04-2020	DOLLAR TREE	022102		865-00-2190.EE-000-000000	VALENTINE SUPPLIES	69.00	N
010282	02-04-2020	JENNIFER HOGUE	022103		865-00-2190.EE-000-000000	VASE CONTEST MEALS	84.00	N
010283	02-08-2020	PEDROZA'S	022104		865-00-2190.TT-000-000000	OAP FESTIVAL MEALS	197.97	N
010284	02-12-2020	SAM'S WHOLESale CLU	022105		865-00-2190.BB-000-000000	FFA CONCESSIONS	93.94	N
010285	02-20-2020	ROPES ISD	022106		865-00-2190.TT-000-000000	OAP FESTIVAL	250.00	N
010286	02-20-2020	BUSH'S CHICKEN	022107		865-00-2190.TT-000-000000	OAP FESTIVAL MEALS	133.00	N
010287	02-25-2020	UNITED SUPERMARKET	022501	1459	865-00-2190.BB-000-000000	FFA CONCESSIONS	6.95	N
			022501	6442	865-00-2190.GG-000-000000	STUDENT COUNCIL	18.76	N
Totals for Check 010287							25.71	
017236	02-08-2020	RAISING CANES	022108		199-36-6411.00-001-099000	UIL MEALS	9.63	N
			022108		199-36-6412.00-001-099000	UIL MEALS	28.89	N
Totals for Check 017236							38.52	
017237	02-21-2020	DICKEY'S BBQ	022502		199-36-6411.31-001-091000	BB MEALS	14.00	N
			022502		199-36-6412.31-001-091000	BB MEALS	84.00	N
Totals for Check 017237							98.00	
017238	02-26-2020	TEXSTAR ATHLETICS	022601		199-11-6412.EL-001-011000	ELEM FIELD TRIP	208.00	N
017239	02-27-2020	GATTI'S PIZZA	022706		199-36-6411.00-001-099000	UIL FIELD TRIP	48.00	N
			022706		199-36-6412.00-001-099000	UIL FIELD TRIP	600.00	N
Totals for Check 017239							648.00	
017240	02-28-2020	SUBWAY	022803		199-36-6411.33-001-091000	TRACK MEALS	9.98	N
			022803		199-36-6412.33-001-091000	TRACK MEALS	139.72	N
Totals for Check 017240							149.70	
017241	02-28-2020	TEXAS ART EDUCATION	022804		199-36-6412.00-001-099000	STATE ENTRY	20.00	N
020620	02-06-2020	DATAPATH CARD SERVI	020601		163-00-2159.00-005-000000	DEBIT CARD TRANSFER	450.00	N
021820	02-18-2020	CAS INC ADMINISTRATO	021302		199-51-6299.00-001-099000	WORKERS COMP	78.00	N
022720	02-27-2020	DATAPATH CARD SERVI	022602		163-00-2159.00-005-000000	DEBIT CARD TRANSFER	450.00	N
023224	02-20-2020	AFLAC	DEDCH		163-00-2153.00-021-000000	FEB DED HEALTH INSURANCE	1,479.14	N
023225	02-20-2020	AMERITAS	DEDCH		163-00-2153.00-048-000000	FEB DED HEALTH INSURANCE	583.60	N
023226	02-20-2020	BROWNFIELD FEDERAL	DEDCH		163-00-2154.00-004-000000	FEB DED CREDIT UNION	3,907.00	N
023227	02-20-2020	DEARBORN NATIONAL L	DEDCH		163-00-2153.00-018-000000	FEB DED LIFE INSURANCE	349.10	N
023228	02-20-2020	GREAT AMERICAN	DEDCH		163-00-2159.00-041-000000	FEB DED TAX SHEL. ANNUITY	150.00	N
023229	02-20-2020	LEGALSHIELD	DEDCH		163-00-2159.00-017-000000	FEB DED MISCELLANEOUS DEDU	226.25	N
023230	02-20-2020	NATIONAL GROUP LIFE	DEDCH		163-00-2159.00-036-000000	FEB DED TAX SHEL. ANNUITY	840.00	N
023231	02-20-2020	NATIONAL TEACHERS A	DEDCH		163-00-2153.00-028-000000	FEB DED HEALTH INSURANCE	36.65	N

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02	02-20-2020	PENSION CONCEPTS &	DEDCH		163-00-2159.00-002-000000	FEB DED MISCELLANEOUS DEDU	181.00	N
02CAF	02-20-2020	WELLMAN-UNION SCHO	DEDCH		163-00-2159.00-009-000000	FEB WIRE MISCELLANEOUS DED	1,616.10	N
02INS	02-20-2020	TRS ACTIVECARE	DEDCH		163-00-2153.00-020-000000	FEB WIRE TEA CONTRIB	5,500.00	N
			DEDCH		163-00-2153.00-027-000000	FEB WIRE TEA CONTRIB	11,713.30	N
Totals for Check 02INS							17,213.30	
02IRS	02-20-2020	INTERNAL REVENUE SE	DEDCH		163-00-2151.00-000-000000	FEB WIRE PAYROLL DEDUCTION	12,860.16	N
			DEDCH		163-00-2152.01-000-000000	FEB WIRE PAYROLL DEDUCTION	2,551.47	N
			DEDCH		163-00-2152.02-000-000000	FEB WIRE PAYROLL DEDUCTION	2,551.47	N
Totals for Check 02IRS							17,963.10	
02PEN	02-20-2020	WELLMAN-UNION CAFE	DEDCH		163-00-2159.00-098-000000	FEB WIRE MISCELLANEOUS DED	1,391.67	N
02REN	02-20-2020	WELLMAN-UNION ISD G	DEDCH		163-00-2159.00-008-000000	FEB WIRE MISCELLANEOUS DED	1,400.00	N
02TRS	02-20-2020	TEACHER RETIREMENT	DEDCH		163-00-2155.00-000-000000	FEB WIRE RETIREE TRS SURCHG	14,529.08	N
			DEDCH		163-00-2155.01-000-000000	FEB WIRE RETIREE TRS SURCHG	794.29	N
			DEDCH		163-00-2155.02-000-000000	FEB WIRE RETIREE TRS SURCHG	1,631.55	N
			DEDCH		163-00-2155.03-000-000000	FEB WIRE RETIREE TRS SURCHG	132.38	N
			DEDCH		163-00-2155.04-000-000000	FEB WIRE RETIREE TRS SURCHG	1,305.03	N
			DEDCH		163-00-2155.06-000-000000	FEB WIRE RETIREE TRS SURCHG	1,322.40	N
			DEDCH		163-00-2155.07-065-000000	FEB WIRE RETIREE TRS SURCHG	535.00	N
			DEDCH		163-00-2155.08-000-000000	FEB WIRE PAYROLL DEDUCTION	2,283.77	N
Totals for Check 02TRS							22,533.50	
071040	02-04-2020	ZFNB CORPORATE TRU	020401		599-71-6521.00-999-099000	BOND INTEREST PAYMENT	424,778.13	N
223410	02-20-2020	DONNA BOND	022001		163-00-2159.00-005-000000	UNREIMB MEDICAL PYMT	390.00	N
Total For District Written Checks							498,764.44	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
033503	02-19-2020	AMAZON CREDIT PLAN	021909	434846896368	199-11-6321.DC-001-011000	DC TEXTBOOKS	30.97	N
			021909	545674875775	199-11-6399.00-001-011000	GENERAL SUPPLIES	174.34	N
			021909	466584467956	199-11-6399.00-001-022000	FCS SUPPLIES	124.67	N
			021909	746698733454	199-11-6399.00-001-023000	TEACH SUPPLIES RUIZ	21.52	N
			021909	889345446487	199-11-6399.00-001-037000	DYSLEXIA SUPPLIES	248.45	N
			021909	658345848394	199-11-6399.01-001-022000	AG SUPPLIES WORKFORCE	60.00	N
			021909	449456395458	199-11-6399.01-001-022000	AG SUPPLIES WORKFORCE	94.28	N
			021909	988955467683	199-11-6399.EL-001-011AHH	TEACH SUPPLIES A HANNSZ	73.98	N
			021909	746698733454	199-11-6399.HS-001-011000	CLASSROOM SUPPLIES	119.55	N
			021909	569965454353	199-11-6399.HS-001-011ART	ART SUPPLIES	248.12	N
			021909	746698733454	199-11-6399.HS-001-011RCH	TEACH SUPPLIES CHASE	75.82	N
			021909	478489838934	199-12-6669.00-001-099000	LIB BOOKS	22.97	N
			021909	645838635497	199-33-6399.00-001-099000	NURSE SUPPLIES	92.93	N
			021909	435537338575	199-33-6399.00-001-099000	STOP THE BLEED	148.18	N
			021909	836799894459	199-33-6399.00-001-099000	NURSE SUPPLIES	20.79	N
			021909	433756688855	199-51-6319.16-001-099000	DOOR STOPS	28.56	N
						Totals for Check 033503	1,585.13	
033504	02-19-2020	ATMOS ENERGY	021903	4012255095	199-51-6259.19-001-099000	FEB BILLING	1,160.59	N
			021903	4014210763	199-51-6259.19-001-099000	FEB BILLING	282.88	N
			021903	3006093942	199-51-6259.19-001-099000	FEB BILLING	177.66	N
						Totals for Check 033504	1,621.13	
033505	02-19-2020	BALCO SYSTEMS, INC.	007092	20243	199-51-6249.16-001-099000	School Security	87.00	N
			007092	20242	199-51-6249.16-001-099000	School Security	545.00	N
						Totals for Check 033505	632.00	
033506	02-19-2020	BLUE STAR BUS SALES	021912	063544	199-34-6249.00-999-099000	BUS REPAIRS	267.80	N
			021912	063727	199-34-6319.00-999-099000	BUS MAINT	325.89	N
						Totals for Check 033506	593.69	
033507	02-19-2020	HEATH BROWN	021907		199-36-6299.00-001-091000	BB OFFICIAL MEADOW	100.00	N
033508	02-19-2020	BSN SPORTS	007109	908252942	199-36-6399.33-001-091000	HS Track	109.00	N
033509	02-19-2020	CITY OF BROWNFIELD	021917	5381	199-51-6259.18-001-099000	LANDFILL	15.84	N
			021917	5386	199-51-6259.18-001-099000	LANDFILL	19.44	N
			021917	5579	199-51-6259.18-001-099000	LANDFILL	16.08	N
						Totals for Check 033509	51.36	
033510	02-19-2020	DEPARTMENT OF PUBLI	021914	201912-185256	199-41-6299.00-750-099000	CRIMINAL HISTORY RECORD	1.00	N
033511	02-19-2020	HIGGINBOTHAM BROS T	021908	12022	199-34-6319.00-999-099000	BUS BARN SUPPLIES	10.99	N
			021908	12600	199-34-6319.00-999-099000	BUS BARN SUPPLIES	157.78	N
			021908	12640	199-34-6319.00-999-099000	BUS BARN SUPPLIES	12.99	N
			021908	12007	199-51-6319.16-001-099000	HOUSE MAINT MINK	94.99	N
			021908	12022	199-51-6319.16-001-099000	BLDG MAINT	63.24	N
			021908	12313	199-51-6319.16-001-099000	HOUSE MAINT GRAY	40.67	N
			021908	12338	199-51-6319.16-001-099000	BLDG MAINT	15.98	N
						Totals for Check 033511	396.64	

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
03	02-19-2020	HOGLAND OFFICE EQUI	021910	185663	199-11-6269.00-001-011000	COPIER	907.20	N
			021910	185663	199-23-6269.00-001-099000	COPIER	50.40	N
			021910	185663	199-41-6269.00-750-099000	COPIER	50.40	N
Totals for Check 033512							1,008.00	
033513	02-19-2020	GARY ALAN JOHNSON	021905		199-36-6299.00-001-091000	BB OFFICIAL LOOP	170.00	N
033514	02-19-2020	PLAINS ISD	021901		199-36-6412.40-001-0910EN	GOLF ENTRIES	180.00	N
033515	02-19-2020	FLOYD PRICE	021906		199-36-6299.00-001-091000	BB OFFICIAL MEADOW	100.00	N
033516	02-19-2020	JAMES P. SMITH	021904		199-36-6299.00-001-091000	BB OFFICIAL LOOP	170.00	N
033517	02-19-2020	ROBIN TELLS	021913		199-11-6339.00-001-025000	ESL TEST	118.00	N
033518	02-19-2020	TERRY COUNTY APPRAI	021918		199-41-6213.00-703-099000	2ND QTR PAYMENT	9,729.60	N
			021918		199-99-6213.00-703-099000	2ND QTR PAYMENT	10,540.40	N
Totals for Check 033518							20,270.00	
033519	02-19-2020	UNDERWOOD LAW FIRM	021911	347264	199-41-6211.00-702-099000	LEGAL SERVICES	950.40	N
033520	02-19-2020	US FOODSERVICE, INC	021916	5995649	240-35-6341.00-001-099000	FOOD	14.98	N
033521	02-19-2020	WAGNER SUPPLY	021915	L007630	199-51-6319.15-001-099000	JANITORIAL SUPPLIES	513.48	N
			021915	L007629	240-35-6319.00-001-099000	SUPPLIES	303.54	N
Totals for Check 033521							817.02	
033522	02-19-2020	XCEL ENERGY	020190	672320300	199-51-6259.20-001-099000	FEB BILLING	567.18	N
			020190	671375020	199-51-6259.20-001-099000	FEB BILLING	14.01	N
			020190	671374298	199-51-6259.20-001-099000	FEB BILLING	221.99	N
			020190	671474717	199-51-6259.20-001-099000	FEB BILLING	3,320.17	N
			020190	671865618	199-51-6259.20-001-099000	FEB BILLING	34.69	N
Totals for Check 033522							4,158.04	
Total For Computer Written Checks							33,046.39	
Total Checks							105,551.15	

End of Report

2020-2021 District Calendar

Wellman-Union ISD

5th and Terry PO BOX 69
806-637-4910 (Fax) 806-637-2585
Wellman, TX 79378

July 2020						
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	

August 2020						
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 2020						
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 2020						
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 2020						
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 2020						
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	

Aug 10-18	Staff Development/Teacher Workday
Aug 19	First Day of School for Students
Sep 7	Labor Day Holiday
Oct 12	Columbus Day Holiday
Nov 23-27	Thanksgiving Break
Dec 18	Early Out
Dec 21-Jan 1	Christmas Break
Jan 4	Staff Development/Teacher Workday
Jan 5	First Day of Spring Semester
Jan 18	MLK Holiday
Feb 12	Staff Development/Teacher Workday
Feb 15	Presidents' Day Holiday
Mar 15-19	Spring Break
April 2	Good Friday Holiday
May 20	Early Out/Last Day of School
May 21	Staff Development/High School Graduation
May 24-28	Extra Mintues/Weather Days
May 31	Memorial Day

TEST DATES	
Dec 8-11	EOC Retakes
Apr 6-8	State Testing
May 4-13	State Testing
June 22-24	STAAR/EOC Retakes

Important Dates	
Aug 4	New Student Registration
Aug 17	Meet the Teacher/Title 1

January 2021						
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						

February 2021						
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					

March 2021						
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 2021						
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 2021						
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 2021						
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					

1st Semester Aug. 19-Dec.18	
Aug 19-Sept 25	1st Six Weeks, 27 Days
Sept 28-Oct 30	2nd Six Weeks, 24 Days
Nov 2-Dec 18	3rd Six Weeks, 30 Days
	81 Days

2nd Semester Jan. 5-May 20	
Jan 5-Feb 11	4th Six Weeks, 27 Days
Feb 16-April 1	5th Six Weeks, 28 Days
April 5-May 20	6th Six Weeks, 34 Days
	89 Days

Days/Minutes 170 Days - 77,100 Minutes	
8:00-3:35-	455 Minutes/Day
77,100-75,600=	1,500 Extra Minutes
1,500/ 455 =	3 Days
170 days +10 days =	180 days



Wellman-Union ISD Compensation/Salary Plan
2020-2021

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	.78	Administrative Secretary
1	3,439	.89	PEIMS Coordinator & Bookkeeper
2	3,510	.62	Campus Registrar
3	3,583	.68	Transportation & Maintenance Director *
4	3,735	.66	Grounds/Maintenance *
5	3,888	.44	Custodial *
6	4,041	.50	Cafeteria Manager
7	4,183	.38	Cafeteria Cooks
8	4,317	.46	Para-professionals
9	4,444	.58	Attendance Clerk
10	4,563		
11	4,677		
12	4,785		
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+	3% annual cost of living (if funding is available)		

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.

* These employees will work 260 days per year, which includes 2 weeks paid vacation and 10 paid holidays. Paid holidays listed on attachment.

Insurance benefits: TRS Health Insurance - \$250 per month (includes \$75 state contribution)

1. Professional staff – (teachers, nurses, counselors, librarians, administrators) at least half-time employees.
2. Para-professional and support staff – full-time employee