

Agenda of Regular Meeting

The Board of Trustees

Big Spring Independent School District

A Regular Meeting of the Board of Trustees of Big Spring Independent School District will be held Thursday, June 11, 2020, beginning at 5:15 PM in the High School Board Room, 707 E. 11th Place, Big Spring, TX 79720.

The subjects to be discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice.

1. Opening of Meeting
 - A. Prayer
 - B. Pledge
2. Public Comments
3. Report Items
 - A. Budget Workshop
4. Consent Agenda
 - A. Approve Minutes
 - B. Financial Reports
5. Action Items
 - A. Consider Approval of State Waivers
 1. Educator/Principal/Administrator Appraisal
 2. Instructional Materials Inventory Requirement
 3. Missed School Day/Instructional Continuity Attestation While Closed
 4. CPR Instruction Requirements
 5. Waiver of Required Early Notice of Students at Risk of Failure (COVID-19)
 6. Waiver to Use Alternate 7th Grade Reading Instrument Due to COVID-19
 - B. Approve a Delegate to the TASB Delegate Assembly
 - C. Consider Approval of HOPE Foundation Awards
 - D. Discussion/Approval of Personnel Issues Including:
Employment, Resignations, Reassignment, Duties, Performance Problems, and Evaluations - Possible CLOSED SESSION under Texas Government Code 551.074:
(For the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee, or to hear complaints or charges against a public officer or employee)
6. Superintendent's Report
 - A. Employments, Resignations, and Retirements
 - B. Summer Leadership Institute - Virtual Conference
 - C. TASA/TASB Convention
7. Adjournment

And any other business that may be lawfully brought before the Board of Trustees at such meeting. The undersigned officer certified that the foregoing notice was posted on the window at the Central Administration Building of Big Spring ISD at 708 11th Place, Big Spring, Howard County, Texas, 79720.

If business is not completed at the conclusion of the meeting, the Board reserves the option to recess and reconvene at a later date and time.

The notice for this meeting was posted in compliance with the Texas Open Meeting Act on or before June 8, 2020 at 5:15 p.m.

A handwritten signature in black ink, appearing to read "J. McPherson".

For the Board of Trustees

Minutes of Regular Meeting (Teleconference)

The Board of Trustees Big Spring Independent School District

A Regular Meeting of the Board of Trustees of Big Spring Independent School District was held Thursday, May 14, 2020, beginning at 5:15 PM by Telephone (Instructions were included in Notice).

Fabian Serrano conducted a verbal roll call and established a quorum.

Members Present: Fabian Serrano, Maria Padilla, Melissa Miller, Manny Chavira, Tom Olague, Julie Harris

Members Absent: Chad Wash

Administration Present: Jay McWilliams, George Bancroft, Raemi Thompson, Susan Bryan, Melissa Tarbet

Recording Secretary: Gina Wells

Others: Jamie Scott, Vonnie Anderson

Fabian Serrano read the following statement:

“On March 16, Gov. Greg Abbott granted a request by Attorney General Ken Paxton to temporarily suspend a limited number of open meetings laws to the extent necessary to allow telephonic or videoconference meetings in response to the Coronavirus (COVID-19).

In accordance with those suspended rules, we certify the following: Notice of this meeting has been posted online for at least 72 hours.

1. Although members of the board are not gathered in a central, physical location, we do have a quorum in attendance at this meeting by telephone call.
2. We are meeting by use of Go.To.Meeting software application which allows two-way communication for members of the public.
3. As we would at any in-person meeting, members of the public who have followed the instructions on the meeting notice for registering to speak during the public comment portion will be unmuted for 2 minutes to speak. If the speaker submitted written comments in advance, the Board’s Secretary will read the comments into record before or during the board’s consideration of that item. If you would like to provide comment at a future meeting conducted by videoconference or telephone call, please follow instructions on the meeting notice.
4. All other meeting procedures will adhere to board-adopted procedures to the extent practicable.
5. An audio recording of this meeting is being made.
6. This software application allows for 500 people to view and interact at a time. We apologize in advance for any unforeseeable difficulties and ask for your patience as we navigate unprecedented conditions.
7. If you have questions about these suspended laws, please call the Office of the Attorney General at 888.672.6787 or by email at TOMA@oag.texas.gov“

1. Opening of Meeting – Fabian Serrano called the meeting to order at 5:15 pm and declared it in open session.
 - A. Prayer – Jay McWilliams
2. Public Comments – There were no public comments.
3. Report Items
 - A. CTE Evaluation
Vonnice Anderson facilitated the report on the annual CTE Evaluation.
4. Consent Agenda
 - A. Approve Minutes
 1. April 6, 2020 Board Minutes Special Meeting (Teleconference)
 2. April 9, 2020 Board Minutes Regular Meeting (Teleconference)
 - B. Financial Reports
Julie Harris identified herself and made a motion to approve the Consent Agenda, as presented. Tom Olague identified himself and seconded the motion. Fabian conducted a verbal roll call for votes. Motion carried 6-0.

5. Action Items

A. Consider Approval of Agreement for Audit Services

Tom Olague identified himself and made a motion to approve Bolinger, Segars, Gilbert, & Moss, L.L.P as auditors for the year ending August 31, 2020, as presented. Manny Chavira identified himself and seconded the motion. Fabian conducted a verbal roll call for votes. Motion carried 6-0.

Motion #5621
Approve Agreement for Audit Services

B. Consider Approval of Budget Amendment and Expenditure over \$150,000 for the Purchase of 1,350 Chromebooks and Related Carts

This proposed expenditure would be for the District to purchase 400 Chromebooks for Big Spring Intermediate, 675 for Big Spring Junior High School and 275 for Big Spring High School. The purchase would be a total of 1,350 Chromebooks along with 60 Chrome carts. The goal would be to receive the equipment and start installing before the beginning of the 2020-2021 school year. This expenditure is part of the money that is in year 2 of our 5-year technology plan. We need to consider a budget amendment by fund 199 and function 11 in order to account for the expenditure.

199-11 Increased by \$451,000. The offset would be from Fund Balance.

As required by the Purchasing and Acquisition policy CH (local), any single budgeted purchase of goods or services that costs \$150,000 or more shall require Board approval.

This purchase will meet Purchasing requirements by utilizing vendors on the COOP DIR (Department of Information Resources).

Manny Chavira identified himself and made a motion to approve the expenditure for Chromebooks and carts over \$150,000. Maria Padilla identified herself and seconded the motion. Fabian conducted a verbal roll call for votes. Motion carried 6-0.

Motion #5622
Approve Expenditure over \$150,000

Maria Padilla identified herself and made a motion to approve the Budget Amendment. Tom Olague identified himself and seconded the motion. Fabian conducted a verbal roll call for votes. Motion carried 6-0.

Motion #5623
Approve Budget Amendment

C. Consider Approval of Budget Amendment and Expenditure over \$150,000 for a new Wireless Network at each Elementary

This proposed expenditure would be for the District to purchase and install a new wireless network at each elementary school. The purchase would be a total of 160 Meraki Wireless Access Points with licensing (40 at each campus) and 84 new Ethernet drops/connections (21 at each campus). The goal would be to receive the equipment and start installing before the beginning of the 2020-2021 school year. We need to consider a budget amendment by fund 199 and function 53 in order to account for the expenditure of a new wireless network at the elementary campuses.

199-53 Increased by \$168,000. The offset would be from Fund Balance.

As required by the Purchasing and Acquisition policy CH (local), any single budgeted purchase of goods or services that costs \$150,000 or more shall require Board approval.

This purchase will meet Purchasing requirements by utilizing the COOP DIR (Department of Information Resources).

Manny Chavira identified himself and made a motion to approve the expenditure from Computex Technology Solutions for over \$150,000. Melissa Miller identified herself and seconded the motion. Fabian conducted a verbal roll call for votes. Motion carried 6-0.

Motion #5624
Approve Expenditure over \$150,000

Maria Padilla identified herself and made a motion to approve the Budget Amendment. Julie Harris identified herself and seconded the motion. Fabian conducted a verbal roll call for votes. Motion carried 6-0.

Motion #5625
Approve Budget Amendment

D. Consideration and possible action on a Second Force Majeure Agreement with Sinclair Oil & Gas Company and Four Sevens Operating Co. LTD., relating to a certain Paid-Up "No Drill" Oil and Gas Lease dated June 30, 2016

Maria Padilla identified herself and made a motion to approve the Second Force Majeure Agreement with Sinclair Oil & Gas Company and Four Sevens Operating Co. Ltd., as presented, and authorize the Board President to execute such Second Force Majeure Agreement and to take all other action, as needed, related to the Second Force Majeure Agreement. Manny Chavira identified himself and seconded the motion. Fabian conducted a verbal roll call for votes. Motion carried 6-0.

Motion #5626
Approve Second Force Majeure Agreement

E. Resolution to Enter into an Interlocal Agreement with Region 20 Special Education Supports Cooperative

Tom Olague identified himself and made a motion to approve the Resolution to enter into an Interlocal Agreement with Region 20 Special Education Supports Cooperative. Julie Harris identified herself and seconded the motion. Fabian conducted a verbal roll call for votes. Motion carried 6-0.

Motion #5627
Approve Resolution for Interlocal Agreement

F. Consider Approval of Interlocal Purchasing Cooperative Agreement

Tom Olague identified himself and made a motion to approve the Interlocal Purchasing Cooperative Agreement with Region 20 Special Education Supports Cooperative. Maria Padilla identified herself and seconded the motion. Fabian conducted a verbal roll call for votes. Motion carried 6-0.

Motion #5628
Approve Interlocal Agreement

Motion #5629
Approve Resolution on Policy
EIC(LOCAL)

Motion #5630
Approve Year 4 Contract with Aramark

Item was tabled.

- G. Resolution of the Board Regarding Policy EIC(LOCAL), Class Rank
Melissa Miller identified herself and made a motion to approve the Resolution of the Board Regarding Policy EIC(LOCAL), Class Rank, as presented. Maria Padilla identified herself and seconded the motion. Fabian conducted a verbal roll call for votes. Motion carried 6-0.
- H. Consider Approval of Year 4 of Current 5 Year Contract with Aramark
Tom Olague identified himself and made a motion to approve Year 4 of Current 5 Year Contract with Aramark. Maria Padilla identified herself and seconded the motion. Fabian conducted a verbal roll call for votes. Motion carried 6-0.
- I. Board Organization, including Election of Officers
This item was tabled until after the postponed May election happens in November.

6. Superintendent's Report

- A. Employments, Resignations, and Retirements
The following personnel have been hired for the 2020-2021 school year at the salary schedule adopted by the Board of Trustees:
BOTS, CAROLYN: Secondary Teacher, Junior High; Certified; ME; 16 year (s) experience.
COCHRANE, LETITIA: Secondary Teacher, High School; Certified; BS; 13 year (s) experience.
ROBERSON, BARBRA: Counselor, Big Spring ISD; Certified; ME; 19 year (s) experience.
STANLEY, TERA: Elementary Teacher, Washington; Non- Certified; 0 year (s) experience.
Letters of resignation/retirement have been received from the following personnel:
ALLEN, TAMMY: Elementary Teacher; Marcy Elementary School; Retirement, May 22, 2020.
BIDDISON, SHANA: Elementary Teacher; Marcy Elementary School; Resignation, May, 22 2020.
DINGUS, MARY: Secondary Teacher; Big Spring High School; Retirement, May 22, 2020.
SMITH, TERRY: Secondary Teacher; Big Spring High School; Retirement, May 22, 2020.
STEELMAN, MICHAEL: Secondary Teacher; Big Spring Junior High; Resignation, May 22, 2020.
WARREN, CHARLES: Secondary Teacher; Junior High School; Retirement, May 22, 2020.
WATSON, MORGAN: Elementary Teacher; Marcy Elementary; Resignation, May 22, 2020.
WORLEY, REBEKAH: Psychologist; Big Spring ISD; Resignation, June 05, 2020.
- B. Summer Leadership Institute
SLI has been moved to a virtual conference on June 24-26.
- C. TASA/TASB Convention
The TASA/TASB Convention will be held October 1-4 in Dallas.
- D. June Board Meeting
The plan for the June 11 regular meeting is to be back in the Board room.

7. Adjournment

Fabian Serrano adjourned the meeting at 6:18 pm.

Date: June 11, 2020

Board President, Fabian Serrano

Board Secretary, Melissa Miller

May 31, 2020

GENERAL FUND

199 LOCAL MAINTENANCE	\$2,904,632.56	
189 COCURRICULAR	(\$2,516,134.63)	
198 ACTIVITY FUNDS	\$78,084.37	
WORKERS COMPENSATION-SCHOOL COMP	\$205,649.08	
TOTAL CASH BALANCE		\$672,231.38

INTEREST BEARING

LONE STAR ACCOUNT		\$37,201,137.59
TOTAL CASH & INVESTMENTS IN GENERAL FUND		\$37,873,368.97

SPECIAL REVENUE FUNDS

211 TITLE 1, PART A	(\$117,197.27)	
224 SPECIAL EDUCATION	(\$138,814.09)	
225 SPECIAL EDUCATION PRESCHOOL	(\$4,000.36)	
240 FOOD SERVICE	\$416,376.95	
244 CAREER & TECHNOLOGY	(\$4,036.30)	
255 TITLE II, PART A	(\$17,098.62)	
263 TITLE III, PART A-ELA	\$0.00	
270 TITLE V -RURAL & LOW INCOME	\$0.00	
289 TITLE IV, PART A, SUBPART 1	\$0.00	
410 STATE INSTRUCTIONAL	(\$0.07)	
429 STATE STIPENDS	\$115,703.09	
TOTAL CASH IN SPECIAL REVENUE FUNDS		\$250,933.33

DEBT SERVICE FUND

599 BBVA COMPASS BANK	\$651,527.15	
599 LONE STAR	\$7,905,486.54	
TOTAL CASH IN DEBT SERVICE FUND		\$8,557,013.69

CONSTRUCTION FUND

697 LONE STAR	\$0.00	
697 TEXSTAR	\$0.00	
TOTAL CASH IN CONSTRUCTION FUND		\$0.00

TOTAL CASH AND INVESTMENTS ALL FUNDS		\$46,681,315.99
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**Big Spring Independent School District
Budget Summary 2019 - 2020
General and Extracurricular Funds**

	Original Budget	Realized or Expended for the month ended	Total year to date	Balance	Percent Realized/ Expended
		May 31, 2020			
<i>General & Extracurricular Fund</i>					
REVENUES:					
<i>Local and Intermediate Sources</i>	29,647,077	409,216.66	27,982,016.03	1,665,060.97	94.38%
<i>State Program Revenues</i>	8,656,386	396,039.75	8,209,044.32	447,341.68	94.83%
<i>Federal Program Revenues</i>	450,000	8,738.65	318,337.83	131,662.17	70.74%
Total Revenues	38,753,463	813,995.06	36,509,398.18	2,244,064.82	94.21%
EXPENDITURES:					
Current:					
11 <i>Instruction</i>	20,579,606	1,670,624.55	13,509,509.94	7,070,096.06	65.65%
12 <i>Instructional Resources and Media Services</i>	430,351	30,915.46	283,234.70	147,116.30	65.81%
13 <i>Curriculum and Staff Development</i>	241,521	5,892.97	114,669.32	126,851.68	47.48%
21 <i>Instructional Leadership</i>	397,144	32,541.46	292,420.27	133,968.07	73.63%
23 <i>School Leadership</i>	2,548,176	213,602.79	1,827,454.43	720,721.57	71.72%
31 <i>Guidance, Counseling, and Evaluation Services</i>	862,805	65,259.74	581,101.16	281,703.84	67.35%
32 <i>Social Work Services</i>	116,975	8,017.57	84,514.89	32,460.11	72.25%
33 <i>Health Services</i>	484,001	29,544.30	282,267.39	201,733.61	58.32%
34 <i>Student Transportation</i>	1,391,000	78,337.82	784,052.48	606,947.52	56.37%
35 <i>Food Services</i>	-	1,436.36	6,523.69	(6,523.69)	0.00%
36 <i>Extracurricular Activities</i>	1,517,721	67,899.65	994,471.93	523,249.07	65.52%
41 <i>General Administration</i>	1,065,050	74,990.93	735,542.96	329,507.04	69.06%
51 <i>Plant Maintenance and Operations</i>	8,071,920	472,845.28	4,097,338.33	3,974,581.67	50.76%
52 <i>Security and Monitoring Services</i>	198,145	6,256.98	132,775.66	65,369.34	67.01%
53 <i>Data Processing Services</i>	1,189,230	56,441.85	693,110.01	496,119.99	58.28%
Total Expenditures	39,093,645	2,814,607.71	24,418,987.16	14,703,902.18	62.46%

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
001180	05-28-2020	AFLAC-CAIC PRIMARY A	732062		863-00-2153.00-092-000000	AFLAC	262.96	N
001181	05-28-2020	RELIASTAR LIFE INS CO	732063		863-00-2153.00-013-000000	RELIASTAR	392.40	N
001182	05-28-2020	BIG SPRING ISD	732064		863-00-2153.00-018-000000	FLEXIBLE SPENDING	7,338.69	N
001183	05-28-2020	CINCINNATI LIFE INSUR	732065		863-00-2153.00-014-000000	LIFE INSURANCE	639.68	N
001184	05-28-2020	AFLAC-CAIC PRIMARY A	732066		863-00-2153.00-011-000000	AFLAC	17,995.42	N
001953	05-12-2020	SCHOOLCOMP	732025		189-36-6143.00-001-091000	SCHOOL COMP	44.10	N
			732025		189-36-6143.00-001-099000	SCHOOL COMP	50.12	N
			732025		189-36-6143.00-043-091000	SCHOOL COMP	38.09	N
			732025		189-36-6143.00-043-099000	SCHOOL COMP	18.04	N
			732025		189-36-6143.00-998-091000	SCHOOL COMP	160.37	N
			732025		199-11-6143.00-001-011000	SCHOOL COMP	2,164.99	N
			732025		199-11-6143.00-001-022000	SCHOOL COMP	497.14	N
			732025		199-11-6143.00-001-023000	SCHOOL COMP	320.74	N
			732025		199-11-6143.00-001-030000	SCHOOL COMP	304.70	N
			732025		199-11-6143.00-003-030000	SCHOOL COMP	144.33	N
			732025		199-11-6143.00-043-011000	SCHOOL COMP	657.51	N
			732025		199-11-6143.00-043-023000	SCHOOL COMP	264.61	N
			732025		199-11-6143.00-043-030000	SCHOOL COMP	184.42	N
			732025		199-11-6143.00-044-011000	SCHOOL COMP	336.78	N
			732025		199-11-6143.00-044-011000	SCHOOL COMP	80.18	N
			732025		199-11-6143.00-044-023000	SCHOOL COMP	160.37	N
			732025		199-11-6143.00-044-030000	SCHOOL COMP	96.22	N
			732025		199-11-6143.00-102-011000	SCHOOL COMP	721.66	N
			732025		199-11-6143.00-102-023000	SCHOOL COMP	96.22	N
			732025		199-11-6143.00-102-030000	SCHOOL COMP	44.10	N
			732025		199-11-6143.00-106-028000	SCHOOL COMP	104.24	N
			732025		199-11-6143.00-108-032000	SCHOOL COMP	240.55	N
			732025		199-11-6143.00-108-033000	SCHOOL COMP	40.09	N
			732025		199-11-6143.00-110-011000	SCHOOL COMP	1,282.95	N
			732025		199-11-6143.00-110-023000	SCHOOL COMP	224.52	N
			732025		199-11-6143.00-110-030000	SCHOOL COMP	80.18	N
			732025		199-11-6143.00-111-011000	SCHOOL COMP	962.22	N
			732025		199-11-6143.00-111-023000	SCHOOL COMP	120.28	N
			732025		199-11-6143.00-111-030000	SCHOOL COMP	44.10	N
			732025		199-11-6143.00-113-011000	SCHOOL COMP	922.12	N
			732025		199-11-6143.00-113-023000	SCHOOL COMP	160.37	N
			732025		199-11-6143.00-113-030000	SCHOOL COMP	24.06	N
			732025		199-12-6143.00-001-011000	SCHOOL COMP	96.22	N
			732025		199-12-6143.00-043-011000	SCHOOL COMP	96.22	N
			732025		199-12-6143.00-102-011000	SCHOOL COMP	4.81	N
			732025		199-12-6143.00-110-011000	SCHOOL COMP	4.81	N
			732025		199-12-6143.00-111-011000	SCHOOL COMP	40.09	N
			732025		199-12-6143.00-113-011000	SCHOOL COMP	4.81	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			732025		199-12-6143.00-860-099000	SCHOOL COMP	32.07	N
			732025		199-13-6143.00-999-099000	SCHOOL COMP	36.08	N
			732025		199-21-6143.00-999-022000	SCHOOL COMP	6.01	N
			732025		199-21-6143.00-999-023000	SCHOOL COMP	60.14	N
			732025		199-21-6143.00-999-099000	SCHOOL COMP	132.30	N
			732025		199-23-6143.00-001-099000	SCHOOL COMP	320.74	N
			732025		199-23-6143.00-043-099000	SCHOOL COMP	200.46	N
			732025		199-23-6143.00-044-099000	SCHOOL COMP	176.41	N
			732025		199-23-6143.00-102-099000	SCHOOL COMP	52.12	N
			732025		199-23-6143.00-106-028000	SCHOOL COMP	12.03	N
			732025		199-23-6143.00-108-032000	SCHOOL COMP	32.07	N
			732025		199-23-6143.00-110-099000	SCHOOL COMP	136.31	N
			732025		199-23-6143.00-111-099000	SCHOOL COMP	96.22	N
			732025		199-23-6143.00-113-099000	SCHOOL COMP	144.33	N
			732025		199-31-6143.00-001-099000	SCHOOL COMP	144.33	N
			732025		199-31-6143.00-043-099000	SCHOOL COMP	12.03	N
			732025		199-31-6143.00-111-099000	SCHOOL COMP	24.06	N
			732025		199-31-6143.00-111-099000	SCHOOL COMP	6.07	N
			732025		199-31-6143.00-999-024000	SCHOOL COMP	8.02	N
			732025		199-31-6143.00-999-099000	SCHOOL COMP	88.20	N
			732025		199-32-6143.00-999-024000	SCHOOL COMP	56.13	N
			732025		199-33-6143.00-001-099000	SCHOOL COMP	60.14	N
			732025		199-33-6143.00-043-099000	SCHOOL COMP	60.14	N
			732025		199-33-6143.00-044-099000	SCHOOL COMP	24.06	N
			732025		199-33-6143.00-102-099000	SCHOOL COMP	24.06	N
			732025		199-33-6143.00-108-099000	SCHOOL COMP	10.02	N
			732025		199-33-6143.00-110-099000	SCHOOL COMP	18.04	N
			732025		199-33-6143.00-111-099000	SCHOOL COMP	18.04	N
			732025		199-33-6143.00-113-099000	SCHOOL COMP	18.04	N
			732025		199-33-6143.00-999-099000	SCHOOL COMP	10.02	N
			732025		199-34-6143.00-850-023000	SCHOOL COMP	272.63	N
			732025		199-34-6143.00-850-099000	SCHOOL COMP	240.55	N
			732025		199-41-6143.00-701-099000	SCHOOL COMP	176.41	N
			732025		199-41-6143.00-750-099000	SCHOOL COMP	320.74	N
			732025		199-51-6143.00-001-099000	SCHOOL COMP	882.03	N
			732025		199-51-6143.00-043-099000	SCHOOL COMP	344.79	N
			732025		199-51-6143.00-044-099000	SCHOOL COMP	296.68	N
			732025		199-51-6143.00-102-099000	SCHOOL COMP	376.87	N
			732025		199-51-6143.00-108-032000	SCHOOL COMP	184.42	N
			732025		199-51-6143.00-110-099000	SCHOOL COMP	400.92	N
			732025		199-51-6143.00-111-099000	SCHOOL COMP	400.92	N
			732025		199-51-6143.00-113-099000	SCHOOL COMP	100.23	N
			732025		199-51-6143.00-860-099000	SCHOOL COMP	48.11	N
			732025		199-51-6143.00-870-099000	SCHOOL COMP	1,443.32	N
			732025		199-51-6143.00-999-099000	SCHOOL COMP	96.22	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			732025		199-53-6143.00-750-099000	SCHOOL COMP	160.37	N
			732025		199-53-6143.00-999-099000	SCHOOL COMP	280.65	N
			732025		240-35-6143.00-880-099000	SCHOOL COMP	120.28	N
Totals for Check 001953							19,002.16	
001954	05-15-2020	HOWARD COUNTY TAX	732038		199-34-6499.00-850-099000	VEHICLE REGISTRATION	110.50	N
001955	05-19-2020	SHEA HARMAN	732026		198-11-6499.00-102-011100	REIMBURSE LEGAL PADS	259.44	N
001956	05-19-2020	TAYLOR PUBLISHING C	732027		198-11-6499.00-044-011100	YEARBOOK	1,181.60	N
001957	05-19-2020	INSPIRATIONS FLOWER	732028		198-51-6499.00-870-099000	FUNERAL WHITT	66.03	N
001958	05-19-2020	NICOLE WOODARD	732029		198-11-6499.00-044-011100	SMORE ACCOUNT	79.00	N
001959	05-21-2020	TRANSWEST CAPITAL	732052		198-11-6499.00-111-011100	BOOKMARKS	250.00	N
001960	05-26-2020	ANN CASEBEER	732053		198-11-6499.00-108-011100	FAREWELL PARADE	77.55	N
001961	05-26-2020	TEXAS GIRLS COACHES	732055		189-36-6411.15-001-091070	TRAVEL	140.00	N
			732055		189-36-6411.15-001-091070	TRAVEL	1,215.00	N
			732056		189-36-6411.15-001-091070	TRAVEL	135.00	N
Totals for Check 001961							1,490.00	
001962	05-28-2020	NATIONAL PLAN ADMIN.,	732061		199-41-6219.04-750-099000	NPA	300.00	N
004505	05-14-2020	BSISD FLEXIBLE BENEFI	732013	10729423	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	105.00	N
004506	05-14-2020	BSISD FLEXIBLE BENEFI	732014	10738021	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	33.95	N
004507	05-14-2020	BSISD FLEXIBLE BENEFI	732015	10747907	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	107.68	N
004508	05-14-2020	BSISD FLEXIBLE BENEFI	732016	10752414	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	40.57	N
004509	05-14-2020	BSISD FLEXIBLE BENEFI	732017	10778155	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	826.11	N
004510	05-14-2020	BSISD FLEXIBLE BENEFI	732018	10778876	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	70.00	N
004511	05-14-2020	BSISD FLEXIBLE BENEFI	732019	10791121	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	40.45	N
004512	05-26-2020	BSISD FLEXIBLE BENEFI	732030	10804253	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	37.69	N
004513	05-26-2020	BSISD FLEXIBLE BENEFI	732031	10810457	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	650.71	N
004514	05-26-2020	BSISD FLEXIBLE BENEFI	732032	10815045	892-00-2180.00-000-000000	flexible benefit plan	45.00	N
004515	05-26-2020	BSISD FLEXIBLE BENEFI	732033	10825232	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	83.90	N
004516	05-26-2020	BSISD FLEXIBLE BENEFI	732034	10831742	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	50.00	N
004517	05-26-2020	BSISD FLEXIBLE BENEFI	732035	10836663	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	69.14	N
004518	05-25-2020	BSISD FLEXIBLE BENEFI	732036		892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	247.87	N
004519	05-27-2020	BSISD FLEXIBLE BENEFI	732037		892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	40.36	N
004520	05-28-2020	BSISD FLEXIBLE BENEFI	732042		892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	154.54	N
004521	05-20-2020	BSISD OPERATING FUN	732059		199-00-1280.00-000-000000	TRANSFER LS-COMPASS	2,000,000.00	N
011798	05-22-2020	ASSOC. OF TX PROFES	DEDCH		863-00-2159.00-006-000000	MAY DED TSTA DUES	554.77	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
011799	05-22-2020	BIG SPRING ED. EMPLO	DEDCH		863-00-2154.00-003-000000	MAY DED CREDIT UNION	23,581.39	N
011800	05-22-2020	CTA	DEDCH		863-00-2159.00-004-000000	MAY DED TSTA DUES	34.46	N
011801	05-22-2020	HORACE MANN INSURA	DEDCH		863-00-2159.00-097-000000	MAY DED MISCELLANEOUS DED	1,650.11	N
011802	05-22-2020	HORACE MANN INSURA	DEDCH		863-00-2153.00-104-000000	MAY DED LIFE INSURANCE	460.09	N
			DEDCH		863-00-2159.00-105-000000	MAY DED ROTH ANNUITY	50.00	N
Totals for Check 011802							510.09	
011803	05-22-2020	KANSAS PAYMENT CEN	DEDCH		863-00-2159.00-135-000000	MAY DED MISCELLANEOUS DED	320.00	N
011804	05-22-2020	NATIONAL PLAN ADMIN.,	DEDCH		863-00-2159.00-035-000000	MAY DED TAX SHEL. ANNUITY	100.00	N
			DEDCH		863-00-2159.00-040-000000	MAY DED TAX SHEL. ANNUITY	835.00	N
			DEDCH		863-00-2159.00-044-000000	MAY DED TAX SHEL. ANNUITY	300.00	N
			DEDCH		863-00-2159.00-046-000000	MAY DED TAX SHEL. ANNUITY	400.00	N
			DEDCH		863-00-2159.00-049-000000	MAY DED TAX SHEL. ANNUITY	2,425.00	N
			DEDCH		863-00-2159.00-064-000000	MAY DED TAX SHEL. ANNUITY	50.00	N
			DEDCH		863-00-2159.00-124-000000	MAY DED TAX SHEL. ANNUITY	1,500.00	N
			DEDCH		863-00-2159.00-133-000000	MAY DED MISCELLANEOUS DED	50.00	N
Totals for Check 011804							5,660.00	
011805	05-22-2020	LEGAL SHIELD	DEDCH		863-00-2159.00-083-000000	MAY DED MISCELLANEOUS DED	1,475.87	N
011806	05-22-2020	REGION 18 ESC	DEDCH		863-00-2159.00-072-000000	MAY DED MISCELLANEOUS DED	150.00	N
011807	05-22-2020	TEXAS TEACHERS ALTE	DEDCH		863-00-2159.00-087-000000	MAY DED MISCELLANEOUS DED	1,295.00	N
011808	05-22-2020	TRELLIS COMPANY	DEDCH		863-00-2159.00-136-000000	MAY DED MISCELLANEOUS DED	1,171.28	N
Total For District Written Checks							2,088,451.37	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
018897	05-19-2020	UIL MUSIC REGION 6	201869	03/31/20-JH	189-36-6499.00-043-099053	EVENT CANCELED	-400.00	N
018912	05-19-2020	UIL MUSIC REGION 6	201878	03/31/20-HS	189-36-6499.00-001-099053	EVENT CANCELED	-400.00	N
019190	05-12-2020	ACCURATE AIR SOLUTI	202308	7638/39/66/72	199-51-6249.00-870-099000	M&T	5,897.81	N
019191	05-12-2020	ALLDATA, LLC	202220	100692528	199-11-6339.00-001-022000	Renewal	2,129.00	N
019192	05-12-2020	ARAMARK SERVICES, IN	202287	KC00958906	240-35-6299.10-880-099000	OPERATIONS	80,481.28	N
019193	05-12-2020	ATMOS ENERGY	731994	02/27-03/26/20	189-51-6258.03-870-091000	MEMORIAL HEATING	189.38	N
			731995	03/27/20-04/28/	189-51-6258.03-870-091000	MEMORIAL HEATING	172.23	N
			731997	03/27-04/28/20	189-51-6258.06-870-091000	ATHLETIC CENTER HEATING	48.55	N
			731997	03/27-04/28/20	199-51-6258.00-001-099000	SR HIGH HEATING	447.02	N
			731999	04/259-05/14/20	199-51-6258.00-003-099000	ANDERSON HEATING	152.65	N
			731996	04/28/2	199-51-6258.00-043-099000	JR HIGH HEATING	276.76	N
			731998	03/28-04/28/20	199-51-6258.00-044-099000	BSI HEATING	166.71	N
			731997	03/27-04/28/20	199-51-6258.00-102-099000	GOLIAD HEATING	182.40	N
			731997	03/27-04/28/20	199-51-6258.00-108-032000	KENTWOOD HEATING	10.72	N
			731997	03/27-04/28/20	199-51-6258.00-110-099000	MARCY HEATING	197.82	N
			731997	03/27-04/28/20	199-51-6258.00-111-099000	MOSS HEATING	218.37	N
			731997	03/27-04/28/20	199-51-6258.00-113-099000	WASHINGTON HEATING	126.31	N
			731997	03/27-04/28/20	199-51-6258.00-860-099000	ADMINISTRATION HEATING	5.68	N
			731997	03/27-04/28/20	199-51-6258.00-870-099000	BUS BARN HEATING	177.82	N
					Totals for Check 019193		2,372.42	
019194	05-12-2020	AT&T MOBILITY	732000	X05052020	189-36-6256.00-998-091070	COACHES IPAD DATA LINES	75.98	N
			732000	X05052020	199-41-6256.00-701-099000	SUPERINTENDENT IPAD DATA LI	22.20	N
			732000	X05052020	199-51-6256.00-001-099000	SR HIGH CELL PHONE	49.74	N
			732000	X05052020	199-51-6256.00-870-099000	BUS BARN CELL PHONES	99.48	N
			732000	X05052020	199-51-6256.02-999-099081	TECHNOLOGY CELL PHONES	341.06	N
			732000	X05052020	224-21-6256.20-999-023000	SPECIAL ED CELL PHONE	49.74	N
					Totals for Check 019194		638.20	
019195	05-12-2020	REBECA ATHERTON	731975	303340	240-00-5751.00-000-000000	SR. LUNCH ACCOUNT REFUND	10.55	N
019196	05-12-2020	AMY BAEZA	731981	303049	240-00-5751.00-000-000000	SR. LUNCH ACCOUNT REFUND	22.75	N
019197	05-12-2020	GEORGE BANCROFT	202265	03/04/2020	199-41-6399.00-750-099000	Postage Reimbursement	20.85	N
			202266	04/29/20	199-41-6399.00-750-099000	Postage Reimbursement	14.65	N
					Totals for Check 019197		35.50	
019198	05-12-2020	BARNES & NOBLE, INC.	201169	3989074	199-11-6399.00-999-023000	PO Created by Req: 099390	29.56	N
019199	05-12-2020	PRISCILLA CORRILLO	731982	302951	240-00-5751.00-000-000000	SR. LUNCH ACCOUNT REFUND	12.05	N
019200	05-12-2020	BLUE STAR BUS SALES	202309	064350/323/301	199-34-6319.00-850-023000	M&T	1,798.55	N
			202309	064383	199-34-6319.00-850-099000	M&T	37.93	N
					Totals for Check 019200		1,836.48	
019201	05-12-2020	TAMIKA BRAWLEY	731970	310688	240-00-5751.00-000-000000	SR. LUNCH ACCOUNT REFUND	13.00	N
019202	05-12-2020	BIG SPRING FORD INC.	202303	82527/15612	199-34-6249.00-850-099000	M&T	4,006.42	N

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019203	05-12-2020	ALAN ZABRISKIE	202191	05/07/20	189-36-6219.00-001-099054	CHOIR	350.00	N
019204	05-12-2020	CDW-G	201972	XHQ9017	199-11-6399.00-999-011181	PO Created by Req: 100279	8,987.15	N
			201958	XJC9087	199-53-6399.01-999-099081	PO Created by Req: 100217	594.09	N
			201399	WPH6492	199-53-6399.02-999-099081	PO Created by Req: 099629	500.00	N
Totals for Check 019204							10,081.24	
019205	05-12-2020	CAREER & TECHNOLOG	202281	200006031	244-13-6411.20-001-022025	CONFERENCE	250.00	N
019206	05-12-2020	JOSHUA CARROLL	732001	02/12-02/15/20	189-36-6411.00-001-099053	EMPLOYEE MEALS	164.00	N
019207	05-12-2020	CASEY'S AIR COOLED E	202300	100035791	199-51-6319.15-870-099000	M&T	53.97	N
019208	05-12-2020	REBECCA CAVAZOS	731974	303207	240-00-5751.00-000-000000	SR. LUNCH ACCOUNT REFUND	15.65	N
019209	05-12-2020	PEDRO CHAVEZ	731984	310738	240-00-5751.00-000-000000	SR. LUNCH ACCOUNT REFUND	54.25	N
019210	05-12-2020	CITY OF BIG SPRING	202305	i-20200423	199-51-6259.01-870-099000	M&T	533.36	N
019211	05-12-2020	KEVIN COOPER	731979	302242	240-00-5751.00-000-000000	SR. LUNCH ACCOUNT REFUND	57.30	N
019212	05-12-2020	DON'S TIRE & TRUCK SE	202296	204793	199-34-6319.01-850-099000	M&T	360.00	N
019213	05-12-2020	ECISD	202275	SEMESTER	199-11-6223.00-999-023000	PO Created by Req: 100531	50,000.00	N
019214	05-12-2020	ELLIOTT ELECTRIC SUP	202295	20688/17860/68	199-51-6319.08-870-099000	M&T	51.68	N
			202321	17709/18106/179	199-51-6319.08-870-099000	M&T	6,541.44	N
Totals for Check 019214							6,593.12	
019215	05-12-2020	FASTENAL	202306	83404/711/772	199-51-6319.08-870-099000	M&T	1,004.57	N
019216	05-12-2020	FRONTLINE TECHNOLOGI	202292	INVESP9166	199-33-6219.00-999-023000	PO Created by Req: 100597	96.60	N
019217	05-12-2020	JULIO GARCIA	731988	302496	240-00-5751.00-000-000000	SR. LUNCH ACCOUNT REFUND	23.00	N
019218	05-12-2020	PRICILLA GAMBOA	731985	303107	240-00-5751.00-000-000000	SR. LUNCH ACCOUNT REFUND	13.30	N
019219	05-12-2020	HAGAR RESTAURANT S	202263	15-0671724-01	240-35-6499.00-880-099000	Unox Oven	250.21	N
019220	05-12-2020	HARRIS LUMBER & HDW	202307	286634	199-51-6319.00-875-099000	M&T	82.74	N
			202307	286474/053/668	199-51-6319.03-870-099000	M&T	500.12	N
			202323	286869	199-51-6319.03-870-099000	M&T	62.24	N
			202307	286670	199-51-6319.06-870-099000	M&T	41.33	N
			202307	286673	199-51-6319.08-870-099000	M&T	8.02	N
			202323	286725/658/A544	199-51-6319.08-870-099000	M&T	192.36	N
			202307	286486	199-51-6319.15-870-099000	M&T	103.49	N
			202323	286875/796	199-51-6319.15-870-099000	M&T	126.27	N
Totals for Check 019220							1,116.57	
019221	05-12-2020	BRENDA HERNANDEZ	731980	303430	240-00-5751.00-000-000000	SR. LUNCH ACCOUNT REFUND	12.15	N
019222	05-12-2020	OFFICEWISE	201824	2223914-0	199-23-6399.00-044-099000	SUPPLIES	100.52	N
019223	05-12-2020	HIGGINBOTHAM-BARTL	202311	330014/329851/6	199-51-6319.03-870-099000	M&T	474.05	N
019224	05-12-2020	HUGHES SERVICES FLO	202318	3122	199-51-6249.00-870-099000	M&T	8,902.00	N
019225	05-12-2020	HARRIS SCHOOL SOLUT	202268	MN0002126/XT0	199-41-6219.26-750-099000	JDOX	1,250.40	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
019226	05-12-2020	KNOWLTON	202298	54498	199-34-6249.00-850-099000	M&T	894.29	N
019227	05-12-2020	SAMANTHA KUYKENDAL	731977	302990	240-00-5751.00-000-000000	SR. LUNCH ACCOUNT REFUND	36.45	N
019228	05-12-2020	JUAN PAUL LANDIN	732002	02/12-02/15/20	189-36-6411.00-001-099053	EMPLOYEE MEALS	164.00	N
019229	05-12-2020	RHONDA LATIMER	731969	303248	240-00-5751.00-000-000000	SR. LUNCH ACCOUNT REFUND	22.25	N
019230	05-12-2020	MELISSA LLOYD	731976	303256	240-00-5751.00-000-000000	SR. LUNCH ACCOUNT REFUND	15.60	N
019231	05-12-2020	ERICA J MARQUEZ	731964	302947	240-00-5751.00-000-000000	SR. LUNCH ACCOUNT REFUND	36.55	N
019232	05-12-2020	GAUDENCIO MEJIA FUE	731973	318762	240-00-5751.00-000-000000	SR. LUNCH ACCOUNT REFUND	20.00	N
019233	05-12-2020	MONICA MIRAMONTES	731972	202286	240-00-5751.00-000-000000	SR. LUNCH ACCOUNT REFUND	20.90	N
019234	05-12-2020	STACY MONTGOMERY	731978	315711	240-00-5751.00-000-000000	SR. LUNCH ACCOUNT REFUND	198.20	N
019235	05-12-2020	COMMERCIAL SUPPLY S	202297	0062151-001	199-51-6399.00-870-099000	M&T	178.19	N
019236	05-12-2020	MORRISON SUPPLY CO	202312	S108379150.001	199-51-6319.03-870-099000	M&T	378.80	N
			202312	S108274117/378	199-51-6319.08-870-099000	M&T	706.83	N
Totals for Check 019236							1,085.63	
019237	05-12-2020	ROSALINDA MORENO	731971	300578	240-00-5751.00-000-000000	SR. LUNCH ACCOUNT REFUND	16.60	N
019238	05-12-2020	O'REILLY AUTOMOTIVE	202301	1234-305722	199-34-6319.00-850-099000	M&T	10.47	N
019239	05-12-2020	ANTHONY ORTEGA	731968	311768	240-00-5751.00-000-000000	SR. LUNCH ACCOUNT REFUND	21.35	N
019240	05-12-2020	PARAMOUNT LEASING, I	732003	5010135688	199-12-6269.02-860-099000	CENTRAL OFFICE COPIER	200.00	N
019241	05-12-2020	PC INNOVATIONS, INC	202277	1022371	199-11-6399.05-001-011100	PC INNOVATIONS	3,193.24	N
			202277	1022371	199-11-6399.05-043-011100	PC INNOVATIONS	3,193.24	N
			202277	1022371	199-11-6399.05-044-011100	PC INNOVATIONS	3,193.24	N
Totals for Check 019241							9,579.72	
019242	05-12-2020	NATALIE PERMENTER	731987	303638	240-00-5751.00-000-000000	SR. LUNCH ACCOUNT REFUND	9.85	N
019243	05-12-2020	COMPUTEX INC	732004	447023	199-11-6399.19-999-011181	COVID TECHNOLOGY SUPPLIES	2,470.20	N
019244	05-12-2020	PLAYGROUNDS ETC. LL	202302	13141	199-51-6249.00-870-099000	M&T	1,875.00	N
019245	05-12-2020	ALLEN POPE	731967	303084	240-00-5751.00-000-000000	SR. LUNCH ACCOUNT REFUND	41.10	N
019246	05-12-2020	REGION 18 E S C	201814	045958/045957	211-13-6411.20-999-024000	TRAVEL-CURR/INSTRUCTION	80.00	N
			202114	045959	211-13-6411.20-999-024000	TRAVEL-CURR/INSTRUCTION	10.00	N
			202115	045962/961/960	211-13-6411.20-999-024000	TRAVEL-CURR/INSTRUCTION	30.00	N
Totals for Check 019246							120.00	
019247	05-12-2020	EDUCATION SERVICE C	202221	085426	199-53-6239.02-999-099081	PO Created by Req: 100229	1,321.99	N
019248	05-12-2020	RESERVE ACCOUNT/PO	732006	04/21-05/11/20	199-11-6399.00-001-011100	SR HIGH SUPPLIES-POSTAGE	19.00	N
			732006	04/21-05/11/20	199-11-6399.00-043-011100	JR HIGH SUPPLIES-POSTAGE	120.50	N
			732006	04/21-05/11/20	199-11-6399.00-044-011100	BSI SUPPLIES-POSTAGE	54.20	N
			732006	04/21-05/11/20	199-11-6399.00-102-011100	GOLIAD-POSTAGE	92.70	N
			732006	04/21-05/11/20	199-11-6399.00-110-011100	MARCY SUPPLIES-POSTAGE	10.50	N
			732006	04/21-05/11/20	199-11-6399.00-111-011100	MOSS SUPPLIES -POSTAGE	9.80	N
			732006	04/21-05/11/20	199-11-6399.70-999-011100	REC/REG. SUPPLIES-SUMMER-P	8.10	N
			732006	04/21-05/11/20	199-21-6399.01-999-023085	OFFICE SUPPLIES-SPED POSTAG	270.40	N

Check Payments
 BIG SPRING ISD
 Computer Written Checks
 For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			732006	04/21-05/11/20	199-41-6399.02-750-099000	CENTRAL OFFICE POSTAGE	80.05	N
			732006	04/21-05/11/20	240-35-6399.00-880-099000	FOOD SERVICE-POSTAGE	.50	N
						Totals for Check 019248	665.75	
019249	05-12-2020	THE CERTIFIED WELDIN	202246	207-420	199-11-6339.00-001-022000	Certifications	140.00	N
			202247	207-331	199-11-6339.00-001-022000	certifications	400.00	N
						Totals for Check 019249	540.00	
019250	05-12-2020	ALYSSA RIVAS	731986	303110	240-00-5751.00-000-000000	SR. LUNCH ACCOUNT REFUND	21.80	N
019251	05-12-2020	LESA ROBERTS	731966	303108	240-00-5751.00-000-000000	SR. LUNCH ACCOUNT REFUND	22.40	N
019252	05-12-2020	ROBERTS TRUCK CENT	202310	45801/58501	199-34-6319.00-850-023000	M&T	178.04	N
			202310	61301/6453/548	199-34-6319.00-850-099000	M&T	2,593.01	N
						Totals for Check 019252	2,771.05	
019253	05-12-2020	MICHELLE ROGERS	731989	303249	240-00-5751.00-000-000000	SR. LUNCH ACCOUNT REFUND	14.30	N
019254	05-12-2020	BRANDI RODRIQUEZ	731983	303237	240-00-5751.00-000-000000	SR. LUNCH ACCOUNT REFUND	27.00	N
019255	05-12-2020	SCHOOL SPECIALTY, IN	202064	208124973816	199-11-6399.00-108-032000	Kentwood Pre-K Supplies	62.34	N
019256	05-12-2020	THE SHERWIN-WILLIAM	202314	6184-9	199-51-6319.03-870-099000	M&T	168.76	N
019257	05-12-2020	MELISSA STARR	731991	311232	240-00-5751.00-000-000000	SR. LUNCH ACCOUNT REFUND	24.60	N
019258	05-12-2020	SUDDENLINK	732010	05/01-05/31/20	189-51-6256.00-998-091000	ATHLETIC OFFICE TELEPHONE	32.28	N
			732010	05/01-05/31/20	189-51-6256.01-870-091000	COACHES OFFICE PHONES	32.55	N
			732010	05/01-05/31/20	189-51-6256.08-870-091000	PRESS PHONE LINES	65.10	N
			732010	05/01-05/31/20	199-12-6219.00-999-099086	DISTRICT CABLE TV	187.53	N
			732010	05/01-05/31/20	199-51-6256.00-001-099000	SR HIGH TELEPHONE	258.22	N
			732010	05/01-05/31/20	199-51-6256.00-003-099000	ANDERSON TELEPHONE	130.19	N
			732010	05/01-05/31/20	199-51-6256.00-043-099000	JR HIGH TELEPHONE	161.38	N
			732010	05/01-05/31/20	199-51-6256.00-102-099000	GOLIAD TELEPHONE	65.10	N
			732010	05/01-05/31/20	199-51-6256.00-102-099000	GOLIAD TELEPHONE	78.12	N
			732010	05/01-05/31/20	199-51-6256.00-102-099000	BSI (GOLIAD ON BILL) TELEPHON	39.07	N
			732010	05/01-05/31/20	199-51-6256.00-108-032000	KENTWOOD TELEPHONE	65.10	N
			732010	05/01-05/31/20	199-51-6256.00-110-099000	MARCY TELEPHONE	104.17	N
			732010	05/01-05/31/20	199-51-6256.00-111-099000	MOSS TELEPHONE	97.65	N
			732010	05/01-05/31/20	199-51-6256.00-113-099000	WASHINGTON TELEPHONE	104.17	N
			732010	05/01-05/31/20	199-51-6256.00-860-099000	ADMIN TELEPHONE	32.55	N
			732010	05/01-05/31/20	199-51-6256.00-860-099000	ADMIN TELEPHONE	96.80	N
			732010	05/01-05/31/20	199-51-6256.00-870-099000	BUS BARN TELEPHONE	143.34	N
			732010	05/01-05/31/20	199-51-6256.00-999-023085	SPECIAL ED TELEPHONE	32.28	N
			732010	05/01-05/31/20	199-51-6256.01-999-099000	RECORDS CENTER TELEPHONE	129.11	N
			732010	05/01-05/31/20	199-53-6219.00-999-099081	MEMORIAL STADIUM INTERNET	232.73	N
			732010	05/01-05/31/20	240-51-6256.00-880-099000	OFFICE TELEPHONE	32.28	N
						Totals for Check 019258	2,119.72	
019259	05-12-2020	SUDDENLINK	732011	05/01-05/31/20	199-51-6256.00-999-099000	DISTRICT WIDE TELE CHARGES	4,630.00	N
			732012	05/01-05/31/20	199-51-6256.00-999-099000	DISTRICT TRUNK CHARES	1,160.00	N
			732012	05/01-05/31/20	199-51-6256.00-999-099000	LONG DISTANCE CHARGES	41.63	N
						Totals for Check 019259	5,831.63	

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019260	05-12-2020	TIVA	202284		244-13-6411.20-001-022025	CONFERENCE	875.00	N
019261	05-12-2020	MELISSA TARBET	732007	05/07/20	199-41-6399.01-750-099000	PRINTER INK REIMBURSEMENT	17.97	N
019262	05-12-2020	TEXAS DEPARTMENT O	202264	202001-187079	199-41-6219.03-750-099000	Clearinghouse/CCH Name Search	26.00	N
019263	05-12-2020	TICIA'S FLOORING ESSE	202313	3786	199-51-6319.08-870-099000	M&T	7,635.00	N
019264	05-12-2020	MANDI TOWNER	731992	302999	240-00-5751.00-000-000000	SR. LUNCH ACCOUNT REFUND	34.25	N
019265	05-12-2020	MARIA TREVINO	731990	314627	240-00-5751.00-000-000000	SR. LUNCH ACCOUNT REFUND	14.40	N
019266	05-12-2020	TRINITY MEMORIAL PAR	732008	02/12/20	199-41-6499.10-750-099000	MEMORIAL TREE PROJECT	2,544.00	N
019267	05-12-2020	TXU ENERGY	732009	055202480745	199-51-6257.00-870-099000	BUS BARN ELECTRICITY	158.39	N
019268	05-12-2020	U-HAUL	202325	5520585	189-36-6412.00-001-099053	uhaul for band	136.86	N
019269	05-12-2020	UNITED REFRIGERATIO	202320	73098255/73119	199-51-6319.08-870-099000	M&T	191.39	N
019270	05-12-2020	WAGNER SUPPLY	202299	L012902	199-51-6319.00-875-099000	M&T	147.92	N
			202319	020158/061277A	199-51-6319.00-875-099000	M&T	543.73	N
Totals for Check 019270							691.65	
019271	05-12-2020	CULLIGAN WATER	202291	70333	199-11-6399.00-999-023000	PO Created by Req: 100596	49.00	N
			202262	69367	199-13-6249.00-001-099000	WATER IN BREAK ROOMS	113.00	N
Totals for Check 019271							162.00	
019272	05-12-2020	WESTAIR PRAXAIR DIST	202248	95173252	199-11-6269.00-001-022005	Tanks refilled	340.00	N
			202248	95173252	199-11-6399.01-001-022000	Tanks refilled	277.35	N
Totals for Check 019272							617.35	
019273	05-12-2020	KERRI WHITEHEAD	731965		240-00-5751.00-000-000000	SR. LUNCH ACCOUNT REFUND	39.40	N
019274	05-12-2020	MICHELLE WOOD	731993	300686	240-00-5751.00-000-000000	SR. LUNCH ACCOUNT REFUND	32.30	N
019275	05-12-2020	XEROX CORPORATION	732005	010089736	199-11-6269.02-001-011100	SR HIGH COPIER RENTAL	1,057.60	N
			732005	010089735	199-11-6269.02-001-011100	SR HI COPY ROOM COPIER RENT	1,057.60	N
			732005	010089737	199-11-6269.02-001-026036	CREDIT RECOVERY COPIER REN	198.56	N
			732005	010089739	199-11-6269.02-043-011100	JR HI 2ND WORK RM COPIER RE	1,057.60	N
			732005	010089738	199-11-6269.02-043-011100	JR HIGH COPIER RENTAL	1,057.60	N
			732005	010089740	199-11-6269.02-043-011100	JR HIGH COPIER RENTAL	198.56	N
			732005	010089743	199-11-6269.02-102-011100	GOLIAD COPIER RENTAL	1,057.60	N
			732005	010089745	199-11-6269.02-108-032000	KENTWOOD COPIER RENTAL	198.56	N
			732005	010089741	199-11-6269.02-110-011100	MARCY COPIER RENTAL	1,057.60	N
			732005	010089744	199-11-6269.02-111-011100	MOSS COPIER RENTAL	1,057.60	N
			732005	010089742	199-11-6269.02-113-011100	WASHINGTON COPIER RENTAL	1,057.60	N
			732005	010089746	199-11-6269.02-999-099000	STUDENT REC/REG. COPIER REN	198.56	N
			732005	010089732	199-21-6269.02-999-023085	SPECIAL ED COPIER RENTAL	198.56	N
			732005	010089733	199-41-6269.02-750-099000	CENTRAL OFFICE COPIER	190.46	N
			732005	010089734	199-53-6269.02-750-099000	BUSINESS OFFICE COPIER RENT	198.56	N
Totals for Check 019275							9,842.62	
019276	05-19-2020	ATMOS ENERGY	732024	03/28-04/28/20	199-51-6258.05-870-099000	LAKEVIEW HEATING	152.65	N

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019277	05-19-2020	CITY OF BIG SPRING	732023	02/23-03/24/20	189-51-6255.01-870-091000	BLAKENSHIP WATER	1,374.81	N
			732023	02/23-03/24/20	189-51-6255.02-870-091000	MEMORIAL WATER	60.00	N
			732023	02/23-03/24/20	189-51-6255.03-870-091000	BASEBALL FIELD WATER	165.00	N
			732023	02/23-03/24/20	189-51-6255.05-870-091000	TENNIS CENTER WATER	35.00	N
			732023	02/23-03/24/20	189-51-6255.06-870-091000	ATC WATER	267.14	N
			732023	02/23-03/24/20	189-51-6255.07-870-091000	SOFTBALL FIELD WATER	198.99	N
			732023	02/23-03/24/20	199-51-6255.00-001-099000	SR HIGH WATER	2,191.13	N
			732023	02/23-03/24/20	199-51-6255.00-003-099000	ANDERSON WATER	156.68	N
			732023	02/23-03/24/20	199-51-6255.00-043-099000	JR HIGH WATER	1,189.09	N
			732023	02/23-03/24/20	199-51-6255.00-044-099000	BSI WATER	613.51	N
			732023	02/23-03/24/20	199-51-6255.00-102-099000	GOLIAD WATER	920.27	N
			732023	02/23-03/24/20	199-51-6255.00-108-032000	KENTWOOD WATER	455.43	N
			732020	03/09-04/08/20	199-51-6255.00-110-099000	MARCY WATER	1,051.95	N
			732023	02/23-03/24/20	199-51-6255.00-110-099000	MARCY WATER	60.00	N
			732023	02/23-03/24/20	199-51-6255.00-111-099000	MOSS WATER	620.20	N
			732023	02/23-03/24/20	199-51-6255.00-113-099000	WASHINGTON WATER	1,029.46	N
			732023	02/23-03/24/20	199-51-6255.00-860-099000	ADMINISTRATION WATER	353.39	N
			732023	02/23-03/24/20	199-51-6255.00-870-099000	BUS BARN WATER	504.61	N
			732022	03/08-04/07/20	199-51-6255.00-999-099000	STUDENT REC/REG WATER	256.81	N
			732021	02/23-03/24/20	199-51-6255.01-870-099000	LAKEVIEW WATER	212.47	N
						Totals for Check 019277	11,715.94	
019278	05-28-2020	ATHLETIC SUPPLY, INC.	202186	189269	189-36-6399.02-001-091069	supplies	2,095.00	N
019279	05-28-2020	B & M FENCE	732039	2131758	199-51-6639.00-870-099000	OTHER EQUIPMENT	8,875.00	N
			732040	BSISD-042620	199-51-6639.00-870-099000	OTHER EQUIPMENT	1,200.00	N
						Totals for Check 019279	10,075.00	
019280	05-28-2020	BARNES & NOBLE, INC.	201857	3977259	199-11-6399.00-043-011261	SUPPLY	609.97	N
019281	05-28-2020	BIG SPRING FIRE EXTIN	202362	3065	199-51-6249.00-870-099000	M&T	1,607.68	N
019282	05-28-2020	BLUE STAR BUS SALES	202389	064372/064366	199-34-6319.00-850-023000	M&T	675.49	N
			202389	064429	199-34-6319.00-850-099000	M&T	112.82	N
						Totals for Check 019282	788.31	
019283	05-28-2020	BOOKBINDING &	202267	13214	199-11-6399.30-001-011100	LAMINATING	1,495.00	N
			202267	13214	199-11-6399.30-043-011100	LAMINATING	1,495.00	N
			202267	13214	199-11-6399.30-108-032000	LAMINATING	1,495.00	N
			202267	13214	199-11-6399.30-999-023000	LAMINATING	1,495.00	N
						Totals for Check 019283	5,980.00	
019284	05-28-2020	CDW-G	202251	XVP1313	199-11-6399.00-999-023000	PO Created by Req: 100512	626.30	N
			201443	XKX7165	199-11-6399.01-001-021000	AP PHYSICS	82.43	N
						Totals for Check 019284	708.73	
019285	05-28-2020	FORT WORTH CREDIT	202360	0721-568968	199-51-6319.08-870-099000	M&T	171.95	N
019286	05-28-2020	CAVALLO ENERGY	732058	B1904150380	189-51-6257.01-870-091000	BASEBALL FIELD ELECTRICITY	868.48	N
			732058	B1904150380	189-51-6257.02-870-091000	BLAKENSHIP ELECTRICITY	105.75	N
			732058	B1904150380	189-51-6257.03-870-091000	MEMORIAL ELECTRICITY	1,501.76	N
			732058	B1904150380	189-51-6257.05-870-091000	TENNIS CENTER ELECTRICITY	63.06	N

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			732058	B1904150380	189-51-6257.06-870-091000	ATHLETIC CENTER ELECTRICITY	775.83	N
			732058	B1904150380	189-51-6257.07-870-091000	SOFTBALL FIELD ELECTRICITY	206.38	N
			732058	B1904150380	199-51-6257.00-001-099000	SR HIGH ELECTRICITY	8,813.56	N
			732058	B1904150380	199-51-6257.00-003-099000	ANDERSON ELECTRICITY	309.09	N
			732058	B1904150380	199-51-6257.00-043-099000	JR HIGH ELECTRICITY	8,139.92	N
			732058	B1904150380	199-51-6257.00-044-099000	BSI ELECTRICITY	2,700.91	N
			732058	B1904150380	199-51-6257.00-102-099000	GOLIAD ELECTRICITY	4,051.36	N
			732058	B1904150380	199-51-6257.00-108-032000	KENTWOOD ELECTRICITY	760.54	N
			732058	B1904150380	199-51-6257.00-110-099000	MARCY ELECTRICITY	2,395.36	N
			732058	B1904150380	199-51-6257.00-111-099000	MOSS ELECTRICITY	3,011.20	N
			732058	B1904150380	199-51-6257.00-113-099000	WASHINGTON ELECTRICITY	2,338.68	N
			732058	B1904150380	199-51-6257.00-860-099000	ADMINISTRATION ELECTRICITY	675.22	N
			732058	B1904150380	199-51-6257.00-860-099000	ADMINISTRATION ELECTRICITY	253.96	N
			732058	B1904150380	199-51-6257.00-870-099000	BUS BARN ELECTRICITY	1,475.84	N
			732058	B1904150380	199-51-6257.00-890-099000	LAKEVIEW ELECTRICITY	8.12	N
			732058	B1904150380	199-51-6257.01-870-022000	AGRICULTURE ELECTRICITY	8.12	N
						Totals for Check 019286	38,463.14	
019287	05-28-2020	DISCOUNT SCHOOL SU	202063	P39410310101	199-11-6399.00-108-032000	Kentwood Pre-K Supplies	200.45	N
019288	05-28-2020	DOMINO'S PIZZA	732041	02/29/20	189-36-6412.07-043-091077	STUDENT MEALS	159.99	N
019289	05-28-2020	DORA ROBERTS REHAB	202344	OT/PT-APRIL	199-11-6219.01-999-023000	PO Created by Req: 100624	1,710.20	N
019290	05-28-2020	ELLIOTT ELECTRIC SUP	202352	18283/381/432	199-51-6319.08-870-099000	M&T	528.60	N
019291	05-28-2020	GANDY INK	202380	680389	199-11-6399.19-999-023000	PO Created by Req: 100667	400.00	N
019292	05-28-2020	GRAINGER	202290	9530374405	199-11-6399.00-001-022003	supplies	577.31	N
			202285	9530355297	199-11-6399.00-001-022017	supplies	69.60	N
			202370	9522047084/337	199-51-6319.08-870-099000	M&T	1,326.29	N
						Totals for Check 019292	1,973.20	
019293	05-28-2020	GREATER BIG SPRING R	202409	5825	199-41-6499.00-701-099000	quarterly dues	202.50	N
019294	05-28-2020	HARRIS LUMBER & HDW	202351	286147/514	199-51-6319.00-875-099000	M&T	5.25	N
			202351	287631/229/255	199-51-6319.03-870-099000	M&T	158.13	N
			202351	287236/183	199-51-6319.08-870-099000	M&T	35.38	N
						Totals for Check 019294	198.76	
019295	05-28-2020	CYCELYE HAWKINS	202329	6846011032801	199-13-6411.00-999-025000	TRAVEL-DISTRICT WIDE ESL TRA	118.87	N
019296	05-28-2020	OFFICEWISE	202236	2226365-0	199-11-6399.00-044-011100	SUPPLIES	493.43	N
			202238	2226360-0	199-11-6399.00-044-011100	SUPPLIES	53.60	N
			202273	22263736-0	199-11-6399.00-102-011100	School Supplies	160.93	N
			201832	224696-0	199-11-6399.00-108-032000	Kentwood Pre-K Supplies	86.01	N
			202235	2226590-0/-1	199-11-6399.00-111-011100	SUPPLIES	6,842.25	N
			202270	2226571-0/-1	199-13-6499.00-044-011100	SUPPLIES	900.20	N
			202274	2226567-0	199-23-6399.00-111-099000	OFFICE SUPPLIES	397.22	N
						Totals for Check 019296	8,933.64	

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019297	05-28-2020	HIGGINBOTHAM-BARTL	202350	330512/330942	199-51-6319.03-870-099000	M&T	305.98	N
			202350	330451/29897	199-51-6319.08-870-099000	M&T	1,554.72	N
			202369	331010/M	199-53-6399.00-999-099081	SUPPLIES FOR OFFICE AREA	300.08	N
Totals for Check 019297							2,160.78	
019298	05-28-2020	HOWARD COUNTY CON	732043	MAY	199-99-6213.00-703-099000	MONTHLY APPRAISAL	37,018.21	N
019299	05-28-2020	DESIREE JIMENEZ	732044	318560	240-00-5751.00-000-000000	FOREIGN EX. STUDENT LUNCH R	117.25	N
019300	05-28-2020	JPS LONGHORN EQUIP	202356	41687	199-34-6249.00-850-099000	M&T	7,418.07	N
019301	05-28-2020	J&K KLASSIC KLEANERS	732045	100857	189-36-6219.00-001-099053	UNIFORM CLEANING/REPAIRS	153.00	N
019302	05-28-2020	LAKESHORE LEARNING	202089		199-11-6399.00-102-021000	GT supplies	406.59	N
019303	05-28-2020	CHRIS EVANS	202358	66096/65909	199-51-6269.00-870-099000	M&T	513.95	N
019304	05-28-2020	WEST TEXAS J&A, LLC	732046	02/29/20	189-36-6412.07-043-091077	STUDENT MEALS	96.00	N
019305	05-28-2020	EDDIE C MIDDLETON	732047	77151	211-13-6411.20-999-024000	REGION 18 ZOOM REG. FEE	10.00	N
019306	05-28-2020	COMMERCIAL SUPPLY S	202261	0062293-001	199-11-6399.00-111-011100	SUPPLIES	236.04	N
			202269	0062219-001	199-11-6399.19-102-011100	office supplies	161.89	N
			202185	0062187-001	199-11-6399.19-999-023000	PO Created by Req: 100461	851.59	N
			202361	0062185-001/002	199-51-6399.00-870-099000	M&T	107.63	N
Totals for Check 019306							1,357.15	
019307	05-28-2020	MORRISON SUPPLY CO	202355	37061001/14348	199-51-6319.08-870-099000	M&T	151.18	N
			202355	S108415192.002	199-51-6319.15-870-099000	M&T	211.91	N
Totals for Check 019307							363.09	
019308	05-28-2020	NASCO	202280	830922	199-11-6399.00-001-022017	supplies	1,668.44	N
			202288	832137	199-11-6399.00-001-022017	supplies	154.93	N
			202288	832137	199-11-6399.01-001-022000	supplies	103.29	N
Totals for Check 019308							1,926.66	
019309	05-28-2020	NASSP	202086	9001311630	189-36-6499.00-043-099000	DUES	385.00	N
019310	05-28-2020	OFFICE DEPOT	202090	473497349001/3	199-11-6399.00-043-011100	SUPPLY	282.42	N
			202315	49580846100120	199-23-6399.00-043-099000	SUPPLY	121.27	N
Totals for Check 019310							403.69	
019311	05-28-2020	O'REILLY AUTOMOTIVE	202363	308109/309422/3	199-34-6319.00-850-099000	M&T	138.67	N
019312	05-28-2020	THE PAINT AND SAFETY	202371	INV028763	199-51-6399.19-870-099000	M&T	400.00	N
019313	05-28-2020	DEBBIE PARK	202331	03/30-04/30/20	211-13-6219.20-999-024002	PROF. SERVICES	2,625.00	N
			202331	03/30-04/30/20	255-13-6219.20-999-024002	PROF. SERVICES	1,500.00	N
Totals for Check 019313							4,125.00	
019314	05-28-2020	PEOPLE'S EDUCATION	202049	10511448	199-11-6399.00-044-011100	PO Created by Req: 100317	836.98	N
019315	05-28-2020	COMPUTEX INC	202391	447248	199-53-6299.00-999-099081	MANAGED SERVICES	3,300.00	N
			202393	447249	199-53-6399.02-999-099081	LICENSING	2,063.75	N
Totals for Check 019315							5,363.75	
019316	05-28-2020	PRECISION DELTA COR	202394	16699	199-52-6399.00-999-099000	SUPPLIES	205.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
019317	05-28-2020	REGION 18 E S C	202163	045816	199-52-6239.00-999-099000	AUDIT	5,500.00	N
019318	05-28-2020	ROBERTS TRUCK CENT	202353	767/808/833	199-34-6319.00-850-099000	M&T	443.09	N
019319	05-28-2020	SCHOLASTIC STORE ON	201671	21118372	199-12-6329.00-044-011100	LIBRARY BOOKS	1,490.82	N
			732060	21118372SH	199-12-6399.00-044-011100	SCHOLASTIC PO#201671-S&H	134.26	N
Totals for Check 019319							1,625.08	
019320	05-28-2020	SCHOOL SPECIALTY, IN	201656	208124790138/3	199-11-6399.00-108-032000	Kentwood Pre-K Supplies	438.30	N
019321	05-28-2020	DAVID SCOTT	732048	77153	211-13-6411.20-999-024000	TRAVEL-ZOOM HISTORY REG. FE	10.00	N
019322	05-28-2020	SEWING WORLD OF GR	202289	180740	199-11-6399.01-001-022000	sewing machines	700.00	N
019323	05-28-2020	SHERWIN WILLIAMS	202364	6107-0	199-51-6319.03-870-099000	M&T	382.40	N
019324	05-28-2020	SKILLS USA TEXAS	202398	S69208	199-11-6499.00-001-022000	PO Created by Req: 100688	480.00	N
			202399	S69206	199-11-6499.00-001-022000	CONTESTANT FEE	280.00	N
			202400	S69207	199-11-6499.00-001-022000	CONTESTANT FEES	720.00	N
			202401	S6883	199-11-6499.00-001-022000	CONTESTANT FEE	520.00	N
Totals for Check 019324							2,000.00	
019325	05-28-2020	STORMI SMITH	732049	77154	211-13-6411.20-999-024000	TRAVEL-RRN 18-ZOOM REG. FEE	10.00	N
019326	05-28-2020	SPRING CITY	732050	MAY	189-36-6299.00-860-091071	ARMORED CAR SERVICES	135.10	N
			732051	MAY	189-51-6259.02-860-091000	TENNIS CENTER ALARM	50.00	N
			732050	MAY	199-12-6299.00-860-099000	CENTRAL OFFICE ARMOR MOTO	1,160.40	N
			732051	MAY	199-51-6259.00-001-099000	SR HIGH SECURITY	300.00	N
			732051	MAY	199-51-6259.00-003-099000	ANDERSON SECURITY	50.00	N
			732051	MAY	199-51-6259.00-043-099000	JR HIGH SECURITY	150.00	N
			732051	MAY	199-51-6259.00-044-099000	BSI SECURITY	100.00	N
			732051	MAY	199-51-6259.00-102-099000	GOLIAD SECURITY	50.00	N
			732051	MAY	199-51-6259.00-108-032000	KENTWOOD SECURITY	50.00	N
			732051	MAY	199-51-6259.00-110-099000	MARCY SECURITY	50.00	N
			732051	MAY	199-51-6259.00-111-099000	MOSS SECURITY	50.00	N
			732051	MAY	199-51-6259.00-113-099000	WASHINGTON SECURITY	50.00	N
			732051	MAY	199-51-6259.00-860-099000	ADMINISTRATION SECURITY	150.00	N
			732051	MAY	199-51-6259.00-870-099000	BUS BARN SECURITY	200.00	N
			732051	MAY	199-51-6259.00-890-099000	LAKEVIEW SECURITY	50.00	N
			732051	MAY	199-51-6259.00-999-099081	TECHNOLOGY SECURITY	50.00	N
			732050	MAY	240-35-6299.00-880-099000	FOOD SERVICE ARMORED CAR	436.50	N
			732051	MAY	240-51-6259.00-001-099000	FREEZER MONITORING	50.00	N
Totals for Check 019326							3,132.00	
019327	05-28-2020	TCASE	202293	200020896	224-21-6411.20-999-023000	PO Created by Req: 100598	295.00	N
			202293	200021053/2106	224-31-6411.20-999-023000	PO Created by Req: 100598	590.00	N
Totals for Check 019327							885.00	
019328	05-28-2020	TEXAS MULTI-CHEM, LT	202354	16131	199-51-6249.00-870-099000	M&T	1,067.00	N
			202372	16011	199-51-6249.00-870-099000	M&T	774.00	N
Totals for Check 019328							1,841.00	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
019329	05-28-2020	VGI TECHNOLOGY, INC.	201449	0041548	199-51-6639.10-044-099000	FOR BSI ACCESS CONTROL	4,287.00	N
			202194	0041547	199-51-6639.10-044-099000	QUOTE #Q006905	3,102.49	N
		VISICOM GROUP, INC	201445	0041546	199-51-6639.10-044-099000	FOR BSI ACCESS CONTROL	68,837.42	N
Totals for Check 019329							76,226.91	
019330	05-28-2020	WARDS NATURAL	202241	8801115674	199-11-6399.00-044-011100	SUPPLIES	239.00	N
019331	05-28-2020	CULLIGAN WATER	202334	70164/69891	199-13-6249.00-001-099000	WATER IN BREAK ROOMS	226.00	N
			202359	70192/70314	199-51-6249.00-870-099000	M&T	739.92	N
			202347	70059	240-35-6249.00-880-099000	Water machine	180.00	N
			202348	70325	240-35-6249.00-880-099000	Water machine	180.00	N
Totals for Check 019331							1,325.92	
019332	05-28-2020	WEST TECHS CHILL WA	202373	C1812-	199-51-6249.00-870-099000	M&T	13,536.40	N
019333	05-28-2020	TARA MALLETT	732054	03/01-03/03/20	224-31-6411.20-999-023000	EMPLOYEE MEALS	97.00	N
019334	05-28-2020	XEROX CORPORATION	732057	010205517	189-36-6269.02-998-091070	ATHLETIC CENTER COPIER RENT	78.59	N
			732057	010205529	199-11-6269.02-001-011100	SR HIGH COPIER RENTAL	1,057.60	N
			732057	010205528	199-11-6269.02-001-011100	SR HIGH COPY RM COPIER RENT	1,057.60	N
			732057	010205530	199-11-6269.02-001-026036	CREDIT RECOVERY COPIER REN	198.56	N
			732057	010205532	199-11-6269.02-043-011100	JR HIGH 2ND WKRM COPIER REN	1,057.60	N
			732057	010205531	199-11-6269.02-043-011100	JR HIGH WRKRM COPIER RENTA	1,057.60	N
			732057	010205533	199-11-6269.02-043-011100	JR HIGH COPIER RENTAL	198.56	N
			732057	010205540	199-11-6269.02-044-011100	BSI COPIER RENTAL	1,057.60	N
			732057	010205536	199-11-6269.02-102-011100	GOLIAD COPIER RENTAL	1,057.60	N
			732057	010205538	199-11-6269.02-108-032000	KENTWOOD COPIER RENTAL	198.56	N
			732057	010205523	199-11-6269.02-110-011100	MARCY COPIER RENTAL	1,057.60	N
			732057	010205537	199-11-6269.02-111-011100	MOSS COPIER RENTAL	1,057.60	N
			732057	010205535	199-11-6269.02-113-011100	WASHINGTON COPIER RENTAL	1,057.60	N
			732057	01025539	199-11-6269.02-999-099000	STUDENT REC/REG. COPIER REN	198.56	N
			732057	010261277	199-12-6269.02-999-099000	PRINT SHOP COPIER RENTAL	1,057.60	N
			732057	010205525	199-21-6269.02-999-023085	SPECIAL ED COPIER RENTAL	198.56	N
			732057	01025526	199-41-6269.02-750-099000	CENTRAL OFFICE COPIER	190.46	N
			732057	010205523	199-51-6249.00-870-099000	BUS BARN COPIER RENTAL	83.24	N
			732057	010205527	199-53-6269.02-750-099000	BUSINESS OFFICE COPIER	178.70	N
			732057	010205527	240-35-6269.02-880-099000	FOOD SERVICE COPIER RENTAL	19.86	N
Totals for Check 019334							12,119.65	
Total For Computer Written Checks							502,772.72	
Total Checks							2,591,224.09	

End of Report

General Operating Funds

- 189 COCURRICULAR ACTIVITY
- 198 ACTIVITY FUNDS
- 199 GENERAL FUND

Special Revenue Funds

- 211 TITLE I PART A
- 224 SPECIAL EDUCATION
- 225 IDEA-B PRESCHOOL
- 240 FOOD SERVICE
- 244 CAREER & TECHNOLOGY
- 255 TITLE II PART A
- 263 TITLE III, PART A
- 270 RURAL AND LOW INCOME
- 289 SPECIAL REVENUE FUND
- 410 STATE INSTRUCTIONAL MATERIALS
- 429 TX ED EXCELLENCE AWARD

Interest & Sinking Funds

- 599 DEBT SERVICE

Construction Funds

- 697 CONSTRUCTION PROJECTS

Expendable Trust Funds

- 863 PAYROLL CLEARING
- 864 FINANCE CLEARING
- 865 STUDENT TRUST FUNDS
- 892 FLEXIBLE BENEFITS

Combined Funds Board Report
 Comparison of Revenue to Budget
 BIG SPRING ISD
 As of May

	<u>Estimated Revenue</u>	<u>Realized Revenue</u>	<u>Realized Revenue To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
General Operating Funds					
5700 - REVENUE-LOCAL & INTERMED					
5710 - REAL & PERS PROP TAXES	28,494,477.00	-388,922.91	-27,043,618.88	1,450,858.12	94.91%
5730 - TUITION & FEES FROM PATRONS	70,000.00	.00	-29,980.00	40,020.00	42.83%
5740 - OTHER REVENUES LOCAL SOURCES	1,015,600.00	-20,293.75	-843,661.43	171,938.57	83.07%
5750 - ENTERPRISING ACTIVITIES	67,000.00	.00	-64,755.72	2,244.28	96.65%
Total 5700 - REVENUE-LOCAL & INTERMED	29,647,077.00	-409,216.66	-27,982,016.03	1,665,060.97	94.38%
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA-FOUNDATION REV	7,073,636.00	-115,282.00	-6,960,837.77	112,798.23	98.41%
5820 - STATE PROGRAM REV DIST BY TEA	.00	.00	-19,531.10	-19,531.10	.00%
5830 - REVENUES OTHER STATE AGENCIES	1,582,750.00	-280,757.75	-1,228,675.45	354,074.55	77.63%
Total 5800 - STATE PROGRAM REVENUES	8,656,386.00	-396,039.75	-8,209,044.32	447,341.68	94.83%
5900 - FEDL PROG REV & NONREV RCPTS					
5920 - FEDERAL REVENUES FROM TEA	.00	.00	-1,336.00	-1,336.00	.00%
5930 - FED REV DIST BY OTHER ST AGCY	450,000.00	-8,738.65	-317,001.83	132,998.17	70.44%
Total 5900 - FEDL PROG REV & NONREV RCPTS	450,000.00	-8,738.65	-318,337.83	131,662.17	70.74%
5000 Total R E C E I P T S	38,753,463.00	-813,995.06	-36,509,398.18	2,244,064.82	94.21%

Combined Funds Board Report
Comparison of Revenue to Budget
BIG SPRING ISD
As of May

	<u>Estimated Revenue</u>	<u>Realized Revenue</u>	<u>Realized Revenue To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
General Operating Funds					
7900 - GENERIC					
7910 - OTHER RESOURCES	.00	.00	.00	.00	.00%
7980 - OTHER NON-OPERATING REVENUES	1,024,000.00	.00	-1,023,344.41	655.59	99.94%
Total 7900 - OTHER RESOURCES	1,024,000.00	.00	-1,023,344.41	655.59	99.94%
7000 Total OTHER RESOURCES ACCOUNTS	1,024,000.00	.00	-1,023,344.41	655.59	99.94%

Combined Funds Board Report
 Comparison of Expenditures and Encumbrances to Budget
 BIG SPRING ISD
 As of May

	<u>Appropriation</u>	<u>Encumbrance</u>	<u>Current Expenditure</u>	<u>Expenditure To Date</u>	<u>Balance</u>	<u>Percent Expended</u>
General Operating Funds						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-18,524,239.00	.00	1,547,027.00	12,392,325.75	-6,131,913.25	66.90%
6200 - PURCHASE & CONTRACTED SVS	-455,234.00	673.37	71,617.88	333,181.43	-121,379.20	73.19%
6300 - SUPPLIES AND MATERIALS	-612,349.00	71,009.75	48,132.04	389,062.92	-152,276.33	63.54%
6400 - OTHER OPERATING EXPENSES	-210,463.00	.00	3,847.63	93,959.25	-116,503.75	44.64%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-777,321.00	460,050.00	.00	300,980.59	-16,290.41	38.72%
Total Function 11 INSTRUCTION	-20,579,606.00	531,733.12	1,670,624.55	13,509,509.94	-6,538,362.94	65.65%
12 - INSTR. RESOURCES & MEDIA SERV.						
6100 - PAYROLL COSTS	-347,413.00	.00	26,744.85	223,857.30	-123,555.70	64.44%
6200 - PURCHASE & CONTRACTED SVS	-45,617.00	.00	2,605.53	38,243.00	-7,374.00	83.83%
6300 - SUPPLIES AND MATERIALS	-37,321.00	13,367.40	1,565.08	21,134.40	-2,819.20	56.63%
Total Function 12 INSTR. RESOURCES & MEDIA SERV.	-430,351.00	13,367.40	30,915.46	283,234.70	-133,748.90	65.81%
13 - CURRICULUM & STAFF DEVELOPMENT						
6100 - PAYROLL COSTS	-50,090.00	.00	4,534.90	37,810.87	-12,279.13	75.49%
6200 - PURCHASE & CONTRACTED SVS	-73,806.00	.00	339.00	42,310.75	-31,495.25	57.33%
6300 - SUPPLIES AND MATERIALS	-21,920.00	1,331.66	.00	4,352.24	-16,236.10	19.86%
6400 - OTHER OPERATING EXPENSES	-95,705.00	4,548.04	1,019.07	30,195.46	-60,961.50	31.55%
Total Function 13 CURRICULUM & STAFF	-241,521.00	5,879.70	5,892.97	114,669.32	-120,971.98	47.48%
21 - INSTRUCTIONAL LEADERSHIP						
6100 - PAYROLL COSTS	-379,544.00	.00	33,254.27	279,194.15	-100,349.85	73.56%
6200 - PURCHASE & CONTRACTED SVS	-3,000.00	.00	397.12	1,985.60	-1,014.40	66.19%
6300 - SUPPLIES AND MATERIALS	-11,600.00	.00	-1,109.93	10,607.00	-993.00	91.44%
6400 - OTHER OPERATING EXPENSES	-3,000.00	.00	.00	633.52	-2,366.48	21.12%
Total Function 21 INSTRUCTIONAL LEADERSHIP	-397,144.00	.00	32,541.46	292,420.27	-104,723.73	73.63%
23 - SCHOOL LEADERSHIP						
6100 - PAYROLL COSTS	-2,508,326.00	.00	212,983.78	1,807,586.22	-700,739.78	72.06%
6200 - PURCHASE & CONTRACTED SVS	-150.00	.00	.00	.00	-150.00	-.00%
6300 - SUPPLIES AND MATERIALS	-22,879.00	3,957.86	619.01	13,789.13	-5,132.01	60.27%
6400 - OTHER OPERATING EXPENSES	-16,821.00	1,288.00	.00	6,079.08	-9,453.92	36.14%
Total Function 23 SCHOOL LEADERSHIP	-2,548,176.00	5,245.86	213,602.79	1,827,454.43	-715,475.71	71.72%
31 - GUIDANCE, COUNSELING & EVALUA.						
6100 - PAYROLL COSTS	-815,105.00	.00	65,259.74	554,662.61	-260,442.39	68.05%
6200 - PURCHASE & CONTRACTED SVS	-10,000.00	2,000.00	.00	5,783.00	-2,217.00	57.83%

Combined Funds Board Report
 Comparison of Expenditures and Encumbrances to Budget
 BIG SPRING ISD
 As of May

	<u>Appropriation</u>	<u>Encumbrance</u>	<u>Current Expenditure</u>	<u>Expenditure To Date</u>	<u>Balance</u>	<u>Percent Expended</u>
General Operating Funds						
6300 - SUPPLIES AND MATERIALS	-35,975.00	6,689.39	.00	19,252.02	-10,033.59	53.51%
6400 - OTHER OPERATING EXPENSES	-1,725.00	.00	.00	1,403.53	-321.47	81.36%
Total Function 31 GUIDANCE, COUNSELING &	-862,805.00	8,689.39	65,259.74	581,101.16	-273,014.45	67.35%
32 - SOCIAL WORK SERVICES						
6100 - PAYROLL COSTS	-114,525.00	.00	8,017.57	83,598.78	-30,926.22	73.00%
6300 - SUPPLIES AND MATERIALS	-1,450.00	106.86	.00	505.31	-837.83	34.85%
6400 - OTHER OPERATING EXPENSES	-1,000.00	362.87	.00	410.80	-226.33	41.08%
Total Function 32 SOCIAL WORK SERVICES	-116,975.00	469.73	8,017.57	84,514.89	-31,990.38	72.25%
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-369,001.00	.00	29,447.70	233,102.28	-135,898.72	63.17%
6200 - PURCHASE & CONTRACTED SVS	-71,700.00	99.65	96.60	17,151.07	-54,449.28	23.92%
6300 - SUPPLIES AND MATERIALS	-39,300.00	807.16	.00	30,716.03	-7,776.81	78.16%
6400 - OTHER OPERATING EXPENSES	-4,000.00	165.00	.00	1,298.01	-2,536.99	32.45%
Total Function 33 HEALTH SERVICES	-484,001.00	1,071.81	29,544.30	282,267.39	-200,661.80	58.32%
34 - STUDENT (PUPIL) TRANSPORTATION						
6100 - PAYROLL COSTS	-866,200.00	.00	59,560.47	606,346.81	-259,853.19	70.00%
6200 - PURCHASE & CONTRACTED SVS	-78,500.00	.00	12,318.78	54,458.78	-24,041.22	69.37%
6300 - SUPPLIES AND MATERIALS	-295,800.00	6,304.63	6,348.07	164,714.61	-124,780.76	55.68%
6400 - OTHER OPERATING EXPENSES	69,500.00	17.58	110.50	-41,467.72	28,049.86	59.67%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-220,000.00	105,177.00	.00	.00	-114,823.00	-.00%
Total Function 34 STUDENT (PUPIL)	-1,391,000.00	111,499.21	78,337.82	784,052.48	-495,448.31	56.37%
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	.00	.00	1,436.36	6,523.69	6,523.69	.00%
Total Function 35 FOOD SERVICES	.00	.00	1,436.36	6,523.69	6,523.69	.00%
36 - COCURRICULAR/EXTRA. ACTIVITIES						
6100 - PAYROLL COSTS	-866,257.00	.00	63,202.53	603,292.61	-262,964.39	69.64%
6200 - PURCHASE & CONTRACTED SVS	-128,908.00	14,322.80	792.67	74,204.46	-40,380.74	57.56%
6300 - SUPPLIES AND MATERIALS	-166,067.00	21,858.28	2,108.60	78,163.32	-66,045.40	47.07%
6400 - OTHER OPERATING EXPENSES	-350,163.00	5,766.29	1,795.85	233,444.46	-110,952.25	66.67%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-6,326.00	6,325.50	.00	5,367.08	5,366.58	84.84%
Total Function 36 COCURRICULAR/EXTRA.	-1,517,721.00	48,272.87	67,899.65	994,471.93	-474,976.20	65.52%
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-784,400.00	.00	69,979.01	598,304.24	-186,095.76	76.28%

Combined Funds Board Report
 Comparison of Expenditures and Encumbrances to Budget
 BIG SPRING ISD
 As of May

	<u>Appropriation</u>	<u>Encumbrance</u>	<u>Current Expenditure</u>	<u>Expenditure To Date</u>	<u>Balance</u>	<u>Percent Expended</u>
General Operating Funds						
6200 - PURCHASE & CONTRACTED SVS	-126,975.00	3,511.76	2,279.52	84,343.50	-39,119.74	66.43%
6300 - SUPPLIES AND MATERIALS	-30,425.00	11.67	-27.60	11,960.26	-18,453.07	39.31%
6400 - OTHER OPERATING EXPENSES	-123,250.00	2,746.50	2,760.00	40,934.96	-79,568.54	33.21%
Total Function 41 GENERAL ADMINISTRATION	-1,065,050.00	6,269.93	74,990.93	735,542.96	-323,237.11	69.06%
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-3,571,565.00	.00	265,213.03	2,202,437.54	-1,369,127.46	61.67%
6200 - PURCHASE & CONTRACTED SVS	-1,702,262.00	5,496.90	96,731.99	972,630.75	-724,134.35	57.14%
6300 - SUPPLIES AND MATERIALS	-590,939.00	40,501.55	24,532.32	398,803.67	-151,633.78	67.49%
6400 - OTHER OPERATING EXPENSES	-290,500.00	.00	66.03	254,859.53	-35,640.47	87.73%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-1,916,654.00	574,803.94	86,301.91	268,606.84	-1,073,243.22	14.01%
Total Function 51 PLANT MAINTENANCE &	-8,071,920.00	620,802.39	472,845.28	4,097,338.33	-3,353,779.28	50.76%
52 - SECURITY & MONITORING SERVICES						
6100 - PAYROLL COSTS	-11,245.00	.00	551.98	6,351.54	-4,893.46	56.48%
6200 - PURCHASE & CONTRACTED SVS	-18,400.00	2,000.00	5,500.00	9,193.60	-7,206.40	49.97%
6300 - SUPPLIES AND MATERIALS	-9,000.00	1,782.47	205.00	205.00	-7,012.53	2.28%
6400 - OTHER OPERATING EXPENSES	-2,500.00	.00	.00	.00	-2,500.00	-.00%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-157,000.00	36,548.90	.00	117,025.52	-3,425.58	74.54%
Total Function 52 SECURITY & MONITORING	-198,145.00	40,331.37	6,256.98	132,775.66	-25,037.97	67.01%
53 - DATA PROCESSING SERVICES						
6100 - PAYROLL COSTS	-502,630.00	.00	46,558.21	373,047.60	-129,582.40	74.22%
6200 - PURCHASE & CONTRACTED SVS	-149,949.00	.00	6,410.72	40,136.25	-109,812.75	26.77%
6300 - SUPPLIES AND MATERIALS	-359,951.00	46,213.14	3,472.92	278,545.11	-35,192.75	77.38%
6400 - OTHER OPERATING EXPENSES	-8,700.00	.00	.00	1,381.05	-7,318.95	15.87%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-168,000.00	167,120.00	.00	.00	-880.00	-.00%
Total Function 53 DATA PROCESSING SERVICES	-1,189,230.00	213,333.14	56,441.85	693,110.01	-282,786.85	58.28%
99 - OTHER INTERGOVERNMENTAL CHGS						
6200 - PURCHASE & CONTRACTED SVS	-446,000.00	.00	37,018.21	315,000.81	-130,999.19	70.63%
Total Function 99 OTHER INTERGOVERNMENTAL	-446,000.00	.00	37,018.21	315,000.81	-130,999.19	70.63%
6000 Total E X P E N D I T U R E S	-39,539,645.00	1,606,965.92	2,851,625.92	24,733,987.97	-13,198,691.11	62.55%

Combined Funds Board Report
Comparison of Revenue to Budget
BIG SPRING ISD
As of May

	<u>Appropriation</u>	<u>Encumbrance</u>	<u>Current Expenditure</u>	<u>Expenditure To Date</u>	<u>Balance</u>	<u>Percent Expended</u>
General Operating Funds						
00 - GENERIC						
8900 - OTHER USES	.00	.00	.00	8,410.93	8,410.93	.00%
Total Function 00 GENERIC	.00	.00	.00	8,410.93	8,410.93	.00%
8000 Total OTHER USES ACCOUNTS	.00	.00	.00	8,410.93	8,410.93	.00%

Combined Funds Board Report
 Comparison of Revenue to Budget
 BIG SPRING ISD
 As of May

	<u>Estimated Revenue</u>	<u>Realized Revenue</u>	<u>Realized Revenue To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
Special Revenue Funds					
5700 - REVENUE-LOCAL & INTERMED					
5740 - OTHER REVENUES LOCAL SOURCES	2,750.00	.00	-10,691.39	-7,941.39	388.78%
5750 - ENTERPRISING ACTIVITIES	519,799.00	979.55	-204,786.21	315,012.79	39.40%
Total 5700 - REVENUE-LOCAL & INTERMED	522,549.00	979.55	-215,477.60	307,071.40	41.24%
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REV DIST BY TEA	428,900.00	.00	-10,801.26	418,098.74	2.52%
5830 - REVENUES OTHER STATE AGENCIES	8,800.00	.00	.00	8,800.00	.00%
Total 5800 - STATE PROGRAM REVENUES	437,700.00	.00	-10,801.26	426,898.74	2.47%
5900 - FEDL PROG REV & NONREV RCPTS					
5920 - FEDERAL REVENUES FROM TEA	4,508,108.00	-515,152.91	-2,876,349.90	1,631,758.10	63.80%
Total 5900 - FEDL PROG REV & NONREV RCPTS	4,508,108.00	-515,152.91	-2,876,349.90	1,631,758.10	63.80%
5000 Total R E C E I P T S	5,468,357.00	-514,173.36	-3,102,628.76	2,365,728.24	56.74%

Combined Funds Board Report
Comparison of Revenue to Budget
BIG SPRING ISD
As of May

	<u>Estimated Revenue</u>	<u>Realized Revenue</u>	<u>Realized Revenue To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
Special Revenue Funds					
7900 - GENERIC					
7910 - OTHER RESOURCES	.00	.00	-8,410.93	-8,410.93	.00%
Total 7900 - OTHER RESOURCES	.00	.00	-8,410.93	-8,410.93	.00%
7000 Total OTHER RESOURCES ACCOUNTS	.00	.00	-8,410.93	-8,410.93	.00%

Combined Funds Board Report
 Comparison of Expenditures and Encumbrances to Budget
 BIG SPRING ISD
 As of May

	<u>Appropriation</u>	<u>Encumbrance</u>	<u>Current Expenditure</u>	<u>Expenditure To Date</u>	<u>Balance</u>	<u>Percent Expended</u>
Special Revenue Funds						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-479,415.00	.00	28,542.66	229,710.41	-249,704.59	47.91%
6200 - PURCHASE & CONTRACTED SVS	-13,400.00	.00	.00	1,180.00	-12,220.00	8.81%
6300 - SUPPLIES AND MATERIALS	-715,174.00	19,919.71	.00	44,715.85	-650,538.44	6.25%
6400 - OTHER OPERATING EXPENSES	-22,000.00	260.00	.00	5,714.11	-16,025.89	25.97%
Total Function 11 INSTRUCTION	-1,229,989.00	20,179.71	28,542.66	281,320.37	-928,488.92	22.87%
12 - INSTR. RESOURCES & MEDIA SERV.						
6300 - SUPPLIES AND MATERIALS	-7,000.00	3,908.65	.00	.00	-3,091.35	-.00%
Total Function 12 INSTR. RESOURCES & MEDIA SERV.	-7,000.00	3,908.65	.00	.00	-3,091.35	-.00%
13 - CURRICULUM & STAFF DEVELOPMENT						
6100 - PAYROLL COSTS	-449,710.54	.00	50,233.68	336,991.87	-112,718.67	74.94%
6200 - PURCHASE & CONTRACTED SVS	-260,900.00	2,737.50	4,125.00	144,793.00	-113,369.50	55.50%
6300 - SUPPLIES AND MATERIALS	-18,585.26	.00	.00	5,278.53	-13,306.73	28.40%
6400 - OTHER OPERATING EXPENSES	-52,250.00	10,572.00	1,275.00	10,781.80	-30,896.20	20.64%
Total Function 13 CURRICULUM & STAFF	-781,445.80	13,309.50	55,633.68	497,845.20	-270,291.10	63.71%
21 - INSTRUCTIONAL LEADERSHIP						
6100 - PAYROLL COSTS	-155,911.00	.00	13,487.33	107,901.07	-48,009.93	69.21%
6200 - PURCHASE & CONTRACTED SVS	-2,000.00	.00	49.74	449.55	-1,550.45	22.48%
6400 - OTHER OPERATING EXPENSES	-5,000.00	.00	295.00	3,972.59	-1,027.41	79.45%
Total Function 21 INSTRUCTIONAL LEADERSHIP	-162,911.00	.00	13,832.07	112,323.21	-50,587.79	68.95%
23 - SCHOOL LEADERSHIP						
6200 - PURCHASE & CONTRACTED SVS	-7,744.20	.00	.00	.00	-7,744.20	-.00%
6400 - OTHER OPERATING EXPENSES	-20,000.00	.00	.00	2,301.88	-17,698.12	11.51%
Total Function 23 SCHOOL LEADERSHIP	-27,744.20	.00	.00	2,301.88	-25,442.32	8.30%
31 - GUIDANCE, COUNSELING & EVALUA.						
6100 - PAYROLL COSTS	-566,342.00	.00	49,293.81	394,350.48	-171,991.52	69.63%
6400 - OTHER OPERATING EXPENSES	-17,500.00	480.00	687.00	14,868.01	-2,151.99	84.96%
Total Function 31 GUIDANCE, COUNSELING &	-583,842.00	480.00	49,980.81	409,218.49	-174,143.51	70.09%
32 - SOCIAL WORK SERVICES						
6400 - OTHER OPERATING EXPENSES	-22,000.00	2,468.13	.00	4,724.71	-14,807.16	21.48%
Total Function 32 SOCIAL WORK SERVICES	-22,000.00	2,468.13	.00	4,724.71	-14,807.16	21.48%
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	-145,525.00	.00	10,991.54	99,948.76	-45,576.24	68.68%

Combined Funds Board Report
 Comparison of Expenditures and Encumbrances to Budget
 BIG SPRING ISD
 As of May

	<u>Appropriation</u>	<u>Encumbrance</u>	<u>Current Expenditure</u>	<u>Expenditure To Date</u>	<u>Balance</u>	<u>Percent Expended</u>
Special Revenue Funds						
6200 - PURCHASE & CONTRACTED SVS	-2,276,200.00	.00	81,118.90	1,559,320.56	-716,879.44	68.51%
6300 - SUPPLIES AND MATERIALS	-185,200.00	39.58	13,530.71	131,421.00	-53,739.42	70.96%
6400 - OTHER OPERATING EXPENSES	-12,300.00	.00	460.23	5,077.89	-7,222.11	41.28%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-20,000.00	8,850.00	.00	.00	-11,150.00	-.00%
Total Function 35 FOOD SERVICES	-2,639,225.00	8,889.58	106,101.38	1,795,768.21	-834,567.21	68.04%
51 - PLANT MAINTENANCE & OPERATION						
6200 - PURCHASE & CONTRACTED SVS	-1,200.00	.00	82.28	743.83	-456.17	61.99%
Total Function 51 PLANT MAINTENANCE &	-1,200.00	.00	82.28	743.83	-456.17	61.99%
53 - DATA PROCESSING SERVICES						
6200 - PURCHASE & CONTRACTED SVS	.00	.00	.00	500.00	500.00	.00%
6300 - SUPPLIES AND MATERIALS	-13,000.00	.00	.00	10,556.97	-2,443.03	81.21%
Total Function 53 DATA PROCESSING SERVICES	-13,000.00	.00	.00	11,056.97	-1,943.03	85.05%
6000 Total E X P E N D I T U R E S	-5,468,357.00	49,235.57	254,172.88	3,115,302.87	-2,303,818.56	56.97%

Combined Funds Board Report
 Comparison of Revenue to Budget
BIG SPRING ISD
 As of May

	<u>Estimated Revenue</u>	<u>Realized Revenue</u>	<u>Realized Revenue To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
Interest & Sinking Funds					
5700 - REVENUE-LOCAL & INTERMED					
5710 - REAL & PERS PROP TAXES	4,585,604.00	-57,188.32	-4,316,907.07	268,696.93	94.14%
5740 - OTHER REVENUES LOCAL SOURCES	105,000.00	-3,622.37	-68,813.90	36,186.10	65.54%
Total 5700 - REVENUE-LOCAL & INTERMED	4,690,604.00	-60,810.69	-4,385,720.97	304,883.03	93.50%
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA-FOUNDATION REV	.00	.00	-64,050.00	-64,050.00	.00%
Total 5800 - STATE PROGRAM REVENUES	.00	.00	-64,050.00	-64,050.00	.00%
5000 Total R E C E I P T S	4,690,604.00	-60,810.69	-4,449,770.97	240,833.03	94.87%

Combined Funds Board Report
Comparison of Expenditures and Encumbrances to Budget
BIG SPRING ISD
As of May

	<u>Appropriation</u>	<u>Encumbrance</u>	<u>Current Expenditure</u>	<u>Expenditure To Date</u>	<u>Balance</u>	<u>Percent Expended</u>
Interest & Sinking Funds						
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-4,023,405.00	.00	.00	1,012,602.50	-3,010,802.50	25.17%
Total Function 71 DEBT SERVICE	-4,023,405.00	.00	.00	1,012,602.50	-3,010,802.50	25.17%
6000 Total E X P E N D I T U R E S	-4,023,405.00	.00	.00	1,012,602.50	-3,010,802.50	25.17%
End of Report						

June 11, 2020

TO: Jay McWilliams, Superintendent of Schools
Board of Trustees

FROM: Susan Bryan, Chief Financial Officer

SUBJECT: Monthly Investment Report
As of April 30, 2020

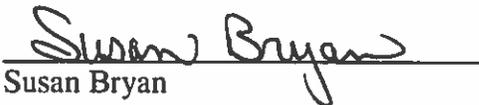
BBVA Compass Bank will be the District's depository through fiscal year 2021. The bank has agreed to collateralize all District funds on deposit with Letter(s) of Credit issued by the FHLB Atlanta. The bank has purchased collateral with a book value of \$7,000,000 for the District, and I will monitor our account balances to assure that there is always sufficient collateral in place.

BBVA Compass Interest Bearing Accounts and Certificates of Deposit are two of the investment vehicles the District may use for funds that are not needed immediately. The following report will provide details of balances and interest rates.

The district has funds invested at Lonestar Investment Pool, and the balances in the Government Overnight Funds are also in this report. The market value of this fund is 100.00%. These funds are invested by Lonestar as follows: 65% in agencies, 6% in cash/repo accounts, 28% in money market funds, and 1% in Treasuries.

We, the Investment Officers of Big Spring Independent School District, hereby certify that the following Investment Report represents the investment position of the District as of April 30, 2020, in compliance with the Board approved Investment Policy, the Public Investment Act, and Generally Accepted Accounting Principles.


Melissa Tarbet


Susan Bryan

**BIG SPRING INDEPENDENT SCHOOL DISTRICT
2019 - 2020 INVESTMENT SCHEDULE**

BBVA COMPASS BANK

	Interest Received	Received to Date
Received as of April 1, 2020		\$13,835.47
Received April 30, 2020	\$557.09	\$14,392.56
APY 1.35% (On bank balance above amounts used to offset Bank Analysis Fees)		
Ending Balance	\$2,606,046.84	

LONE STAR INVESTMENT POOL

	Interest Received	Received to Date
Received as of April 1, 2020		\$274,253.67
Received April 30, 2020	\$18,417.73	\$292,671.40
APY .56%		
Ending Balance	\$39,201,137.59	

DEBT SERVICE LONE STAR INVESTMENT POOL

	Interest Received	Received to Date
Received as of April 1, 2020		\$55,025.42
Received April 30, 2020	\$3,622.37	\$58,647.79
APY .56%		
Ending Balance	\$7,905,486.54	

BIG SPRING INDEPENDENT SCHOOL DISTRICT
ANALYSIS OF DELINQUENT TAX COLLECTIONS
SEPTEMBER 2019 - AUGUST 2020

MONTH	TAX ROLL	COLLECTIONS	TOTAL COLLECTED	CURR. COLL.	YEAR AGO
SEPTEMBER	\$1,092,457.81	\$33,254.34	\$33,254.34	3.04%	-1.05%
OCTOBER	\$1,092,457.81	\$104,882.23	\$138,136.57	12.64%	7.13%
NOVEMBER	\$1,644,489.76	\$27,147.97	\$165,284.54	10.05%	20.15%
DECEMBER	\$1,633,552.11	(\$335,369.55)	(\$170,085.01)	-10.41%	15.27%
JANUARY	\$1,595,257.33	\$16,176.13	(\$153,908.88)	-9.65%	18.98%
FEBRUARY	\$1,585,140.94	\$11,724.07	(\$142,184.81)	-8.97%	21.26%
MARCH	\$1,580,354.63	\$7,449.13	(\$134,735.68)	-8.53%	24.80%
APRIL	\$1,560,428.87	\$23,182.64	(\$111,553.04)	-7.15%	27.96%
MAY	\$1,565,852.83	\$9,185.82	(\$102,367.22)	-6.54%	29.52%
JUNE					
JULY					
AUGUST					
TOTALS	\$1,565,852.83	(\$102,367.22)	\$102,367.22	6.54%	

BIG SPRING INDEPENDENT SCHOOL DISTRICT

ANALYSIS OF CURRENT TAX COLLECTIONS

SEPTEMBER 2019 - AUGUST 2020

MONTH	TAX ROLL	COLLECTIONS	TOTAL COLLECTED	CURR. COLL.	YEAR AGO
SEPTEMBER	\$471,174.06	\$116,658.15	\$116,658.15	24.76%	4.42%
OCTOBER	\$471,174.06	\$379,482.31	\$496,140.46	105.30%	116.83%
NOVEMBER	\$33,201,658.64	\$1,339,604.83	\$1,835,745.29	5.53%	8.31%
DECEMBER	\$32,427,328.46	\$1,811,396.17	\$3,647,141.46	11.25%	15.13%
JANUARY	\$32,040,257.83	\$9,449,711.92	\$13,096,853.38	40.88%	46.41%
FEBRUARY	\$32,028,228.16	\$16,013,563.76	\$29,110,417.14	90.89%	92.07%
MARCH	\$32,068,321.68	\$1,254,139.53	\$30,364,556.67	94.69%	96.05%
APRIL	\$32,270,014.07	\$432,007.45	\$30,796,564.12	95.43%	97.60%
MAY	\$32,166,015.20	\$422,019.09	\$31,218,583.21	97.05%	98.47%
JUNE					
JULY					
AUGUST					
TOTALS	\$32,166,015.20	\$31,218,583.21	\$31,218,583.21	97.05%	

To: Board of Trustees

From: Dr. Raemi Thompson, Assistant Superintendent of Academics & Assessment

Regard: Covid-19 Waivers

ACTION ITEM

ADMINISTRATION CONSIDERATION

- **Educator/Principal/Administrator Appraisal:**
Due to COVID-19 principals were not able to complete all of their T-TESS appraisal requirements on their teachers and the superintendent will not be able to complete all of his T-PESS appraisal requirements on his principals. The district is asking the Board to ratify the Educator Appraisal Waiver.
- **Instructional Materials Inventory Requirement:**
Campuses did not have an opportunity to complete the inventory of instructional materials before school buildings were closed, so we were offered an opportunity to complete and submit the instructional materials inventory requirement waiver. Each campus will do what they can, safely and healthily, to inventory our non-consumable materials and evaluate our needs for next year.
- **Missed School Day/Instructional Continuity Attestation While Closed:**
Due to Covid-19 and Governor Abbott's shut down orders of physical campuses, Big Spring ISD switched to a distance learning model beginning with teacher planning/preparation from March 16-20 and student instruction effective March 23 – May 21. Campus administration and teachers monitored student participation and progress weekly; however, due to the loss of instructional minutes in February 2020 as well as extending Spring Break by one week in March as well as the various needs of students needing adult supervision while physical campuses were closed, BSISD is requesting the TEA waiver pursuant to instructional days/minutes missed.
- **CPR Instruction Requirements:**
According to §74.38, a school district shall provide instruction to students in Grades 7-12 in cardiopulmonary resuscitation (CPR) at least once before graduation from high school. BSHS typically meets this requirement in the spring; however, due to the physical shut down of campuses, BSHS was unable to provide this instruction as required.
- **Waiver of Required Early Notice of Students at Risk of Failure (COVID-19)**
BSISD adjusted its progress reports and report card distribution schedule and methods in accordance with state given grading and attendance recording guidelines thus resulting in the possibility some parents may not have received early notice of students at risk for failure. Although campuses spent many hours attempting to contact all parents and students, there may be some who were unable to be reached due to Covid-19 circumstances.
- **Waiver to Use Alternate 7th Grade Reading Instrument Due to COVID-19**
TEC, §28.006(c-1) requires each school district to administer at the beginning of the seventh grade a reading instrument adopted by the commissioner to each student whose performance on the grade 6 STAAR reading assessment did not demonstrate reading proficiency. Typically, BSISD administers the Texas Middle School Fluency Assessment (TMFSA) to students unable to show proficiency on the previous year's state assessment. However, because of disruptions to the 2019-2020 school year and possible disruptions to the 2020-2021 school year resulting from COVID-19, districts may request a waiver in order to use another instrument approved by a local district board of trustees in order to best meet student needs in the 2020-2021 school year only. BSISD will administer the district adopted HMH BOY, EOY, and MOY diagnostic assessment to assess students' needs/growth for the 2020-2021 school year.

RECOMMENDATION

Approve the recommendation as presented



Waivers

2019-2020 Application for Other Waiver

Waiver ID: 54187

Application Information

Category: General

Creator: Raemi Thompson, District Editor

Status: Draft

Creation Date: 6/2/2020

Approving Superintendent:

Assigned To: Raemi Thompson

LEA Contact

Full Name: Raemi Thompson

Phone: (432) 264-3600

Email: rthompson@bsisd.esc18.net

LEA Information

LEA: BIG SPRING ISD (114901)

Address: 708 E 11TH PL, BIG SPRING, TX 79720-4696

Phone: (432) 264-3600

Date of LEA Board of Trustees Approval

Date:

Special Instructions

This waiver allows districts and charter schools to request a waiver of a requirement, restriction, or prohibition imposed by the Texas Education Code (TEC) or rule of the board or commissioner, except as prohibited by TEC § 7.056 (e).

Waiver Description

Enter a brief waiver description:

Waiver from the educator appraisal requirements due to COVID-19

General Questions

1. Give a brief narrative description of the requested waiver.

Waiver from the educator appraisal requirements due to COVID-19

2. Does the district or campus plan reflect the need for this waiver? If yes, what is the specific objective impacted by the waiver?

N/A

3. Cite the section(s) of the Texas Education Code or the Texas Administrative Code that the district or campus wishes to waive.

TEC, 21.351 and 21.352, 21.354 or TEC, 21.3541, and applicable rules in Title 19, TAC, Ch 150

4. Describe the plan to be implemented, if the waiver is granted.

N/A

5. How will granting this waiver help achieve the district's or campus' objective?

N/A

6. Please explain how the school district or campus will evaluate the impact of the waiver towards meeting the district's or campus' goal.

N/A

Requested Years

2019-2020

LEA Attachments (0)

There are no LEA attachments.



Waivers

2019-2020 Application for Other Waiver

Waiver ID: 54187

Application Information

Category: General

Creator: Raemi Thompson, District Editor

Status: Draft

Creation Date: 6/2/2020

Approving Superintendent:

Assigned To: Raemi Thompson

LEA Contact

Full Name:

Phone: Ext:

Email:

LEA Information

LEA: BIG SPRING ISD (114901)

Address: 708 E 11TH PL, BIG SPRING, TX 79720-4696

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Waiver Description

Enter a brief waiver description:

General Questions

1. Give a brief narrative description of the requested waiver.

2. Does the district or campus plan reflect the need for this waiver? If yes, what is the specific objective impacted by the waiver?

3. Cite the section(s) of the Texas Education Code or the Texas Administrative Code that the district or campus wishes to waive.

4. Describe the plan to be implemented, if the waiver is granted.

5. How will granting this waiver help achieve the district's or campus' objective?

6. Please explain how the school district or campus will evaluate the impact of the waiver towards meeting the district's or campus' goal.

Requested Years

LEA Attachments (0)

There are no LEA attachments.



Waivers

2019-2020 Application for Missed School Days Waiver
Waiver ID: 51786
Application Information
Category: Attendance

Creator: Jay McWilliams, District Superintendent

Status: Draft

Creation Date: 4/30/2020

Approving Superintendent:
Assigned To:
LEA Contact
Full Name:
Phone: Ext:
Email:
LEA Information
LEA: BIG SPRING ISD (114901)

Address: 708 E 11TH PL, BIG SPRING, TX 79720-4696

Phone: (432) 264-3600

Date of LEA Board of Trustees Approval
Date:
Special Instructions

Missed School Days Waiver, pursuant to TEC 25.081, allows the district or campus to request a waiver if instructional days are missed due to weather, health, safety, or other issues. This application is due no later than July. Refer to the Student Attendance Accounting Handbook 3.8.1.3 for additional information on Missed School Day Waivers.

Note: A district may request this waiver for additional school days missed because of weather, safety, or health issues beyond the two days that must be made up with the district's two designated makeup days or additional minutes built into the originally adopted calendar.

You may enter each campus and the number of minutes attended on that date individually within a single waiver application. Alternatively, if your district was closed you may select "All Campuses". If the number of minutes of operation varies by campus on the missed school day for "All Campuses", please report the greatest number of minutes on the date school was missed in the "Number of Minutes Per Day". Please note that in PEIMS you will claim the actual number of minutes your district was scheduled to operate on the specific date by campus. The waiver minute reporting is used to total the number of attendance related waiver minutes by year. Per Student Attendance Accounting Handbook 3.8.2 Closures for Bad Weather or Other Issues of Health or Safety, you are limited to 4,200 minutes for attendance waivers of any kind.

LEA Attachments (0)

There are no LEA attachments.



Waivers

2019-2020 Application for Other Waiver

Waiver ID: 54257

Application Information

Category: General

Creator: Raemi Thompson, District Editor

Status: Draft

Creation Date: 6/3/2020

Approving Superintendent:

Assigned To: Raemi Thompson

LEA Contact

Full Name: Raemi Thompson

Phone: (432) 264-3600

Email: rthompson@bsisd.esc18.net

LEA Information

LEA: BIG SPRING ISD (114901)

Address: 708 E 11TH PL, BIG SPRING, TX 79720-4696

Phone: (432) 264-3600

Date of LEA Board of Trustees Approval

Date:

Special Instructions

This waiver allows districts and charter schools to request a waiver of a requirement, restriction, or prohibition imposed by the Texas Education Code (TEC) or rule of the board or commissioner, except as prohibited by TEC § 7.056 (e).

Waiver Description

Enter a brief waiver description:

Waiver from the CPR instruction requirement due to COVID-19

General Questions

1. Give a brief narrative description of the requested waiver.

Waiver from the CPR instruction requirement due to COVID-19

2. Does the district or campus plan reflect the need for this waiver? If yes, what is the specific objective impacted by the waiver?

N/A

3. Cite the section(s) of the Texas Education Code or the Texas Administrative Code that the district or campus wishes to waive.

TEC 28.0023 and applicable rules in TAC 74.38

4. Describe the plan to be implemented, if the waiver is granted.

N/A

5. How will granting this waiver help achieve the district's or campus' objective?

N/A

6. Please explain how the school district or campus will evaluate the impact of the waiver towards meeting the district's or campus' goal.

N/A

Requested Years

2019-2020

LEA Attachments (0)

There are no LEA attachments.



Waivers

2019-2020 Application for Other Waiver
Waiver ID: 54286
Application Information
Category: General

Creator: Raemi Thompson, District Editor

Status: Draft

Creation Date: 6/3/2020

Approving Superintendent:
Assigned To: Raemi Thompson

LEA Contact
Full Name: Raemi Thompson

Phone: (432) 264-3600

Email: rthompson@bsisd.esc18.net

LEA Information
LEA: BIG SPRING ISD (114901)

Address: 708 E 11TH PL, BIG SPRING, TX 79720-4696

Phone: (432) 264-3600

Date of LEA Board of Trustees Approval
Date:
Special Instructions

This waiver allows districts and charter schools to request a waiver of a requirement, restriction, or prohibition imposed by the Texas Education Code (TEC) or rule of the board or commissioner, except as prohibited by TEC § 7.056 (e).

Waiver Description
Enter a brief waiver description:

Waiver of required early notice of students at risk of failure (COVID-19)

General Questions
1. Give a brief narrative description of the requested waiver.

Waiver of required early notice of students at risk of failure (COVID-19 disruptions).

2. Does the district or campus plan reflect the need for this waiver? If yes, what is the specific objective impacted by the waiver?

N/A

3. Cite the section(s) of the Texas Education Code or the Texas Administrative Code that the district or campus wishes to waive.

TEC 28.0211(d)(3) and TAC 101.2009(b)

4. Describe the plan to be implemented, if the waiver is granted.

N/A

5. How will granting this waiver help achieve the district's or campus' objective?

N/A

6. Please explain how the school district or campus will evaluate the impact of the waiver towards meeting the district's or campus' goal.

N/A

Requested Years

2019-2020

LEA Attachments (0)

There are no LEA attachments.



Waivers

2019-2020 Application for Other Waiver
Waiver ID: 54340
Application Information
Category: General

Creator: Raemi Thompson, District Editor

Status: Draft

Creation Date: 6/3/2020

Approving Superintendent:
Assigned To: Raemi Thompson

LEA Contact
Full Name: Raemi Thompson

Phone: (432) 264-3600

Email: rthompson@bsisd.esc18.net

LEA Information
LEA: BIG SPRING ISD (114901)

Address: 708 E 11TH PL, BIG SPRING, TX 79720-4696

Phone: (432) 264-3600

Date of LEA Board of Trustees Approval
Date:
Special Instructions

This waiver allows districts and charter schools to request a waiver of a requirement, restriction, or prohibition imposed by the Texas Education Code (TEC) or rule of the board or commissioner, except as prohibited by TEC § 7.056 (e).

Waiver Description
Enter a brief waiver description:

Waiver to use alternate 7th grade reading instrument due to COVID-19

General Questions
1. Give a brief narrative description of the requested waiver.

Waiver to use alternate 7th grade reading instrument due to COVID-19

2. Does the district or campus plan reflect the need for this waiver? If yes, what is the specific objective impacted by the waiver?

N/A

3. Cite the section(s) of the Texas Education Code or the Texas Administrative Code that the district or campus wishes to waive.

TEC 28.006(c-1)

4. Describe the plan to be implemented, if the waiver is granted.

N/A

5. How will granting this waiver help achieve the district's or campus' objective?

N/A

6. Please explain how the school district or campus will evaluate the impact of the waiver towards meeting the district's or campus' goal.

N/A

Requested Years

2019-2020

LEA Attachments (0)

There are no LEA attachments.

June 11, 2020

To: Board of Trustees

From: Jay McWilliams, Superintendent

Regard: Approve a Delegate to the TASB Delegate Assembly

Each district is allowed to designate a delegate to the TASB Delegate Assembly at the annual conference, which will be October 2-4 in Dallas, TX. During the assembly, delegates from districts across Texas will provide crucial direction to the TASB Board and staff in representing members' interests before state and national policymakers. Delegates will elect TASB officers and members of the TASB Board, hear reports from the TASB Board and its committees, consider various changes to the TASB Bylaws, and refine TASB's Advocacy Agenda.

Fabian Serrano has served as our Delegate for the last 3 years, and Maria Padilla served as alternate last year.

Recommendation: I recommend that the Board approve _____ as the Delegate and _____ as the Alternate Delegate to the TASB Delegate Assembly.

Official Delegate Designation Form

Please note:

- Only board members of TASB Active Members (public school districts and ESCs) may serve as delegates or alternates.
- TASB Directors and the four Legislative Advisory Council (LAC) members serving on the TASB Legislative Committee are delegates by virtue of their positions. If one of your board members is also a TASB Director or one of the four LAC representatives, do not designate this member; he or she will already be participating as a voting delegate in the Assembly.
- If you are designating an individual newly elected to your board, please update your district's membership information in myTASB. The update form is available under the Member Profile link (<https://www.tasb.org/apps/memberprofile/index.aspx>). If you have any questions about updating your membership information, contact Michael Pennant (contact information located at bottom of page).
- You also may submit your designation online. The online form is available in myTASB under the Member Profile link (<https://www.tasb.org/apps/memberprofile/index.aspx>).
- The *Delegate Assembly Handbook* will be distributed electronically at least 20 days prior to Delegate Assembly. Hard copies of the *Handbook* will be available on site. (Mailed copies will be available by request.)
- Credentials (ribbon and button) will be mailed to delegates and alternates who are registered by August 21. After that date, credentials must be picked up on site at Delegate Assembly.

Delegate: _____

Board position: _____ E-mail: _____

Mailing address (if NOT the district address) for Delegate Assembly materials:

Alternate: _____

Board position: _____ E-mail: _____

Mailing address (if NOT the district address) for Delegate Assembly materials:

Name of school district: _____

County-district number: _____ **TASB (ESC) region number:** _____

I hereby certify that the above persons were chosen by our board as our official voting delegate and alternate to the 2020 TASB Delegate Assembly scheduled for October 3 in Dallas (as provided by the TASB Bylaws).

Board president's signature: _____ Date: _____

Please return your board's designations online or to the address below by August 21, 2020, to receive Delegate Assembly credentials by mail. Delegates submitted after August 21 will need to pick up credentials (button and ribbon) on site.

Texas Association of School Boards
Attn: Michael Pennant
Fax: 512.467.3554
Email: michael.pennant@tasb.org



Questions? Contact Michael Pennant at 800.580.8272 or michael.pennant@tasb.org.

To: Jay McWilliams, Superintendent, and Board of Trustees
From: George Bancroft, Assistant Superintendent of Operations
Subject: Consider Approval of the HOPE Foundation Awards
Date: June 11, 2020

The HOPE Foundation has awarded \$24,270.00 in awards to several projects. Please see the attached sheet received from the Hope Foundation explaining the awards.

Recommendation: I recommend accepting the above mentioned HOPE Foundation awards to the District.

Disbursement of Grant Funds for 2020

The HOPE Foundation took grant applications from BSISD teachers between October 2019 and March 2020. In March a subcommittee reviewed the applications and made recommendations to the HOPE Foundation Board of Directors. The recommendations by the Board were approved April 22, 2020. Listed below are the grant award recipients. They will be implementing these projects/programs in the 2020-2021 academic year. Total awarded: \$24,270.

PROJECT TITLE/ APPLICANT	SCHOOL/AGE GROUP	STUDENTS SERVED	AMOUNT REQUESTED/ RECOMMENDED	PURPOSE OF PROJECT
Shade Structure/ Eileen Dee	Kentwood Early Childhood Center Pre-K	99	\$9,475.95 \$9,476	Install a 30 foot hexagon PermaShade so students can fully utilize the outdoor motor lab on a daily basis. Contributes to cognitive development as well as addressing behavioral issues. The HOPE Foundation funded this outdoor motor lab several years ago but due to the intense heat and lack of shade, students have been unable to fully utilize the lab. To fully utilize the potential of this outdoor classroom would expand the reach and effectiveness of the curriculum.
Technical Theatre Communication/ Reba Stuebeck	Big Spring Junior High and Big Spring High School Grades 7-12	Numbers vary depending on productions.	\$4,135 \$4,135	Purchase a wireless portable communication system to use during rehearsals and performances to give technicians the ability to communicate back stage and in the house. This system would provide training for theatre students with the proper equipment for future work in live theater.
STEM Design and Build Engineering/ Anna Casabeer	Kentwood Early Childhood Center Pre-K	99	\$1,326.36 \$1,327	Purchase a building center that teaches students to explore alternative thoughts and ideas as they look at real life designs. This will allow students to naturally solve problems as they look closer at real life designs. Offers hands-on manipulatives that have students build, explore, and engineer.
Expressing Ourselves Through Sensory/ Kristy Magee	Kentwood Early Childhood Center Pre-K	40	\$1,185.76 \$1,186	Purchase equipment for the special needs classrooms to improve sensory processing stimulation and fine motor difficulties. Stimulating the sense has a positive effect on learning as well as emotional and social growth.

Sensory Exploration/ Eryn Nichols	Kentwood Early Childhood Center Pre-K	99	\$1,339.81 \$1,340	Purchase equipment for sensory play to teach language, fine and gross motor skills, social skills, and problem-solving. Encourages students to explore and investigate using the scientific method. Sensory activities also calm anxious or frustrated children.
Sensory Room/ DeAnna Perrine	Kentwood Early Childhood Center Pre-K	40	\$1,412.15 \$1,413	Purchase equipment for a sensory room to provide mental and physical stimulus for children with physical disabilities, developmental delays, and sensory impairments. Interaction with sensory stimuli helps them to develop their sight, sound, touch, and hearing as well as encouraging independence.
Horticulture Hour/ Heidi Wagner and Christopher Henderson	Anderson Accelerated Grades 5-12	40-50	\$2,140.91 \$2,141	Purchase gardening materials and equipment including six raised garden beds, a drip system, fertilizer, seed, etc. Students learn planning, bookkeeping, math, engineering, chemistry, and teamwork as they create and maintain a campus garden.
Restorative Discipline Practices Room/ Carina Pittman	Anderson Accelerated Grades 5-12	50	\$1,270.86 \$1,271	Purchase equipment and supplies for a restorative discipline setting that teaches students social and emotional skills. This space would give students a safe place to build relationships and repair harm that has been done by teaching social and emotional skills using restorative practices. The grant includes training for the leaders.
Sensory Paths for Success/ Marcy Lash	Moss Elementary Grades K-2	450-550	\$1,981.00 \$1,981	Purchase a package that includes stencils and paint to create a path that engages students minds while expending energy in order to better concentrate on learning. Students will use the sensory path to move through a variety of obstacles that will expend energy and increase focus.

TOTAL RECOMMENDED ~~\$24,270~~

**BIG SPRING AREA COMMUNITY FOUNDATION
DISTRIBUTION ACCOUNT**

P.O. BOX 2007
BIG SPRING, TX 79721
432-263-7676

5/11/2020

PAY TO THE ORDER OF Big Spring ISD

\$**24,270.00

Twenty-Four Thousand Two Hundred Seventy and 00/100

DOLLARS

Big Spring ISD





AUTHORIZED SIGNATURE

MEMO
HOPE Foundation Grants

⑈001136⑈ ⑆111302370⑆ 0 1837516⑈

BIG SPRING AREA COMMUNITY FOUNDATION
DISTRIBUTION ACCOUNT
Big Spring ISD

1136

5/11/2020

HOPE Foundation Grants

24,270.00

BSACF Distribution Ac HOPE Foundation Grants

24,270.00

To: Board of Trustees
From: Jay McWilliams, Superintendent
**Subject: Discussion/Approval of Personnel Issues Including:
Employment, Resignation, Reassignment, Duties, Performance
Problems, and Evaluations-**

Possible CLOSD SESSION under Texas Govt. Code 551.074:

(For the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee, or to hear complaints or charges against a public officer or employee)

This time reserved for possible Closed Session, as needed.

To: Board of Trustees
From: Jay McWilliams, Superintendent
Subject: Superintendent Report
Date: June 11, 2020

1. Employments, Resignations, and Retirements

The following personnel have been hired for the 2020-2021 school year at the salary schedule adopted by the Board of Trustees:

CARSTENSEN, KRISTI: Licensed Specialist in School Psychology, BSISD; Certified; MS; 10 years exp.
DAVIS, SHANEN: Secondary Teacher, BSJH; Non-Certified; BS; 0 year (s) experience.
GALINDO, NATALIE: Secondary Teacher, BSJH; Certified; BM; 0 year (s) experience.
GREEN, TYLER: Elementary Teacher, BSI; Non-Certified; BS; 0 year (s) experience.
HAUGER, NICHOLAS: Secondary Teacher, BSJH; Non-Certified; BM; 0 year (s) experience.
REILLY, SEANA: Elementary Teacher, Moss Elementary School; Certified; BA; 16 year (s) experience.
RIVERA, AMANDA: Secondary Teacher, BSJH; Non-Certified; BA; 0 year (s) experience.
SCOTT, JACOB: Secondary Teacher, BSJH; Non-Certified; BBM; 0 year (s) experience.
SNEED, DAWN: Elementary Teacher, BSI; Non-Certified; BA; 0 year (s) experience.
SUTTLE, CHRISTY: Secondary Teacher, BSHS; Certified; MEd; 24 + year (s) experience.
WAHKINNEY, SYDNEY: Elementary Teacher, BSI; Non-Certified; MA; 0 year (s) experience.
WRIGHT, TABATHA: Secondary Teacher, BSHS; Certified; BA; 17 year (s) experience.

Letters of resignation/retirement have been received from the following personnel:

ADAMS, MADISON: Elementary Teacher; Marcy Elementary School; Resignation, May 22, 2020.
CARRILLO, REBECCA: Elementary Teacher; Marcy Elementary School; Resignation, May 22, 2020.
GALLOWAY, CHEYENNE: Elementary Teacher; Marcy Elementary School; Resignation, May 22, 2020.
GRAHAM, CODY: Secondary Teacher; Big Spring Junior High School; Resignation, May 22, 2020.
GRAHAM, KATELYN: Secondary Teacher; Big Spring Junior High School; Resignation, May 22, 2020.
HEFFLE, SARAH: Secondary Teacher; Big Spring Junior High School; Resignation, May 22, 2020.
LOVETT, HEATHER: Elementary Teacher; Marcy Elementary School; Resignation, May 22, 2020.
JEFFREY, KAITLYN: Principal; Washington Elementary School; Resignation, June 10, 2020.
McWILLIAMS, CHRIS: Secondary Teacher; Big Spring High School; Resignation, May 22, 2020.
MANDEH, MARK: Secondary Teacher; Big Spring Intermediate School; Resignation, May 22, 2020.
MASAR, CANDICE: Elementary Teacher; Goliad Elementary School; Resignation, May 22, 2020.
MULLINS, ZACHARY: Secondary Teacher; Big Spring Junior High School; Resignation, May 22, 2020.
PITTMAN, CAITLIN: Secondary Teacher; Anderson Accelerated School; Resignation, May 22, 2020.
SILVAS, GABRIEL: Elementary Teacher; Big Spring Intermediate School; Resignation, May 22, 2020.
SOLIS RUIZ, ANA PAULA: Elementary Teacher; Marcy Elementary School; Resignation, May 22, 2020.

2. Summer Leadership Institute - Virtual Conference

SLI has been moved to an online virtual conference.

It will be June 24-26. Please let Charlotte know ASAP if you plan on joining the virtual conference. Registration ends on June 18.

3. TASA/TASB Convention

The TASA/TASB Convention will be in Dallas, October 1-4. Housing opens July 21. Please let Charlotte know ASAP if you plan on going.