

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, July 9, 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. Special Recognition
 - A. MASBA Scholarship Winners
 - B. Gexa Energy Scholarship
4. Report Items
 - A. Discuss Possible Wage Increases
5. Consent Agenda
 - A. Approve Minutes
 - B. Financial Reports
6. Action Items
 - A. Consider Approval of Emergency Operations Plan
 - B. Consider Approval of Anderson Turnaround Plan
 - C. Consider Approval of Howard County Appraisal District Budget
 - D. Consideration and Possible Action on a Standard Form Owner/Contractor Agreement with Javine West Texas LLC, dba Varitec Solutions, for Contractor Services Relating to the HVAC system upgrades at Moss Elementary, Marcy Elementary, Washington Elementary, Goliad Elementary, Big Spring Intermediate, Big Spring Junior High and Big Spring High School, and other Action related thereto
 - E. Consider Approval of Budget Amendment and Expenditures over \$150,000
7. Superintendent's Report
 - A. Employments, Resignations, and Retirements
 - B. District Convocation
 - C. August Board Meeting Dates
8. 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.



For the Board of Trustees

This place is reserved on the Agenda for Public Comments as explained in Policy BED(LOCAL):

Limit on Participation

Audience participation at a Board meeting is limited to the portion of the meeting designated to receive public comment in accordance with this policy. At all other times during a Board meeting, the audience shall not enter into discussion or debate on matters being considered by the Board, unless requested by the presiding officer.

Public Comment

Regular Meetings

At regular Board meetings, the Board shall permit public comment, regardless of whether the topic is an item on the agenda posted with notice of the meeting.

Special Meetings

At all other Board meetings, public comment shall be limited to items on the agenda posted with notice of the meeting.

Procedures

Individuals who wish to participate during the portion of the meeting designated for public comment shall sign up with the presiding officer or designee before the meeting begins as specified in the Board's procedures on public comment and shall indicate the agenda item or topic on which they wish to address the Board.

Public comment shall occur at the beginning of the meeting. Except as permitted by this policy and the Board's procedures on public comment, an individual's comments to the Board shall not exceed five minutes per meeting.

Meeting Management

When necessary for effective meeting management or to accommodate large numbers of individuals wishing to address the Board, the presiding officer may make adjustments to public comment procedures, including adjusting when public comment will occur during the meeting, reordering agenda items, deferring public comment on non-agenda items, continuing agenda items to a later meeting, providing expanded opportunity for public comment, or establishing an overall time limit for public comment and adjusting the time allotted to each speaker. However, no individual shall be given less than one minute to make comments.

Board's Response

Specific factual information or recitation of existing policy may be furnished in response to inquiries, but the Board shall not deliberate or decide regarding any subject that is not included on the agenda posted with notice of the meeting.

Complaints and Concerns

The presiding officer or designee shall determine whether an individual addressing the Board has attempted to solve a matter administratively through resolution channels established by policy. If not, the individual shall be referred to the appropriate policy to seek resolution:

- Employee complaints: DGBA
- Student or parent complaints: FNG
- Public complaints: GF

Disruption

The Board shall not tolerate disruption of the meeting by members of the audience. If, after at least one warning from the presiding officer, any individual continues to disrupt the meeting by his or her words or actions, the presiding officer may request assistance from law enforcement officials to have the individual removed from the meeting.

To: Board of Trustees
From: Jay McWilliams, Superintendent
Subject: Special Recognition
Date: July 9, 2020

This time reserved for Special Recognition of:

- 1. MASBA Scholarship*
- 2. Gexa Energy Scholarship*

To: Jay McWilliams, Superintendent, and Board of Trustees
From: Susan Bryan, Chief Financial Officer
Subject: Discuss Possible Wage Increases
Date: July 9, 2020

This time is reserved to report on possible district-wide wage increases.

Minutes 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 was held Thursday, June 11, 2020, beginning at 5:15 PM in the High School Board Room at 707 11th Place, Big Spring, Texas.

Members Present: Fabian Serrano, Maria Padilla, Manny Chavira, Tom Olague, Chad Wash

Members Absent: Julie Harris, Melissa Miller

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

Recording Secretary: Charlotte Childress

News Media Present: Mark Richardson, KBST Media

Others: Tim Tannehill

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
 - B. Pledge
2. Public Comments – There were no public comments.
3. Report Items
 - A. Budget Workshop
Susan Bryan facilitated the Budget Workshop.
4. Consent Agenda
 - A. Approve Minutes
 1. May 14, 2020 Board Minutes - Regular Meeting
 - B. Financial Reports
Motion was made by Manny Chavira to approve the Consent Agenda, as presented. Maria Padilla seconded the motion. Motion carried 5-0.
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
Motion was made by Chad Wash to approve the State Waivers, as presented by Dr. Thompson. Manny Chavira seconded the motion. Motion carried 5-0.
 - B. Approve a Delegate to the TASB Delegate Assembly
Motion was made by Chad Wash to approve Fabian Serrano as the Delegate and Maria Padilla as the Alternate to the TASB Delegate Assembly. Tom Olague seconded the motion. Motion carried 5-0.
 - C. Consider Approval of HOPE Foundation Awards
Motion was made by Manny Chavira to approve the HOPE Foundation Awards, as presented. Chad Wash seconded the motion. Motion carried 5-0.

Motion #5631
Approve Consent Agenda

Motion #5632
Approve State Waivers – COVID19

Motion #5633
Approve TASB Delegate

Motion #5634
Approve 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)
No discussion/action.

No discussion/action

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:

CARSTENSEN, KRISTI: Licensed Specialist in School Psychology, BSISD; Certified; MS; 10 years exp.

DAVIS, SHANAN: 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; 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; Resignation, May, 22 2020.

GALLOWAY, CHEYENNE: Elementary Teacher; Marcy; Resignation, May 22, 2020.

GRAHAM, CODY: Secondary Teacher; Junior High School; Resignation, May 22, 2020.

GRAHAM, KATELYN: Secondary Teacher; 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; 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; Resignation, May 22, 2020.

MASAR, CANDICE: Elementary Teacher; Goliad Elementary School; Resignation, May 22, 2020.

MULLINS, ZACHARY: Secondary Teacher; Junior High School; Resignation, May 22, 2020.

PITTMAN, CAITLIN: Secondary Teacher; Anderson Accelerated; Resignation, May 22, 2020.

SILVAS, GABRIEL: Elementary Teacher; Big Spring Intermediate; Resignation, May 22, 2020.

SOLIS RUIZ, ANA PAULA: Elementary Teacher; Marcy; Resignation, May 22, 2020.

B. Summer Leadership Institute - Virtual Conference

SLI has been moved to an online virtual conference. It will be June 24-26.

C. TASA/TASB Convention

The TASA/TASB Convention will be in Dallas, October 1-4. Housing opens July 21.

7. Adjournment

Motion was made by Tom Olague to adjourn. Fabian Serrano adjourned the meeting at 6:13 pm.

Date: July 9, 2020

Board President, Fabian Serrano

Board Secretary, Melissa Miller

Big Spring Independent School District

Budget Code Numbers -- 2019-2020

Fund Codes

189 - Cocurricular/Extracurricular Activities
198 - General Activity Funds
199 - General Fund - Local Maintenance
211 - ESEA, Title I Part A - Improving Basic Prog.
224 - IDEA - Part B, Formula (Special Education)
225 - IDEA - Part B, Preschool (Special Education)
240 - National School Breakfast & Lunch Program
244 - Career & Technology Education, Carl Perkins
255 - ESEA, Title II Part A - Teacher and Principal Training and Recruiting
263 - Title III Part A - ELA
270 - Title V, Part B Rural & Low Income School
289 - Title IV, Part A Subpart 1
410 - Instructional Materials Allotment
599 - Debt Service
697 - Construction Fund
863 - Payroll Clearing Account

Function Codes

11 - Instruction
12 - Instructional Resources & Media Services
13 - Curriculum & Instructional Staff Development
21 - Instructional Leadership
23 - School Leadership
31 - Guidance, Counseling & Evaluation Services
32 - Social Work Services
33 - Health Services
34 - Student (Pupil) Transportation
35 - Food Services
36 - Cocurricular/Extracurricular Activities
41 - General Administration
51 - Plant Maintenance & Operations
52 - Security & Monitoring Services
53 - Data Processing Services
71 - Debt Service
81 - Facilities Acquisition & Construction

Object Code (Major Classifications)

6100 - Payroll Cost
6200 - Professional & Contracted Services
6300 - Supplies & Materials
6400 - Other Operating Cost
6500 - Debt Services
6600 - Capital Outlay-Land, Buildings & Equipment

Campus Codes

001 - Big Spring High School
003 - Anderson Accelerated High School
043 - Big Spring Junior High School
044 - Big Spring Intermediate
102 - Goliad Elementary
106 - Big Spring DAEP
108 - Kentwood Pre-K
110 - Marcy Elementary
111 - Moss Elementary
113 - Washington Elementary

Organizational Codes

699 - Summer School Programs
701 - Superintendent's Office
702 - School Board
703 - Tax Cost
720 - Direct Cost of General Administration
750 - Indirect Cost of General Administration
(Business Office & Personnel Office)

Undistributed Organization Codes

850 - Pupil Transportation
860 - Administration Office
870 - Maintenance
875 - Custodial
880 - Food Service
998 - System Wide (Unallocated)
999 - System Wide (Allocated)

Program Intent Codes

11 - Basic Education Services
21 - Gifted & Talented
22 - Career & Technology
23 - Services to Students with Disabilities (Sp.Ed.)
24 - Accelerated Education
25 - Bilingual & Special Language Programs
26 - Non-disciplinary AEP Basic Services
27 - Non-disciplinary AEP Compensatory Ed.
28 - Disciplinary AEP Basic Services
29 - Disciplinary AEP Compensatory Education
30 - Title I, Part A School Wide-Compensatory Ed.
31 - High School Allotment
32 - Prekindergarten
33 - PreK - Special Education
34 - PreK - Compensatory Education
35 - PreK - Bilingual Education
91 - Athletics & Related Activities
99 - Undistributed

Subject Span Codes

0 - None
1 - Basic Education Services
2 - Language Arts
3 - Fine Arts
4 - Social Studies
5 - Math
6 - Drivers Education
7 - Physical Education

June 30, 2020

GENERAL FUND

199 LOCAL MAINTENANCE	\$3,240,716.25	
189 COCURRICULAR	(\$2,610,304.88)	
198 ACTIVITY FUNDS	\$78,472.98	
WORKERS COMPENSATION-SCHOOL COMP	\$204,962.89	
TOTAL CASH BALANCE		\$913,847.24

INTEREST BEARING

LONE STAR ACCOUNT		\$34,511,362.52
TOTAL CASH & INVESTMENTS IN GENERAL FUND		\$35,425,209.76

SPECIAL REVENUE FUNDS

211 TITLE 1, PART A	(\$177,545.36)	
224 SPECIAL EDUCATION	(\$207,011.90)	
225 SPECIAL EDUCATION PRESCHOOL	(\$6,000.54)	
240 FOOD SERVICE	\$291,416.45	
244 CAREER & TECHNOLOGY	(\$11,965.68)	
255 TITLE II, PART A	(\$24,688.80)	
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	
397 ADVANCE PLACEMENT INCENTIVES	\$20.79	
410 STATE INSTRUCTIONAL	\$0.00	
429 STATE STIPENDS	\$145,000.00	
TOTAL CASH IN SPECIAL REVENUE FUNDS		\$9,224.96

DEBT SERVICE FUND

599 BBVA COMPASS BANK	\$683,683.76	
599 LONE STAR	\$7,907,582.03	
TOTAL CASH IN DEBT SERVICE FUND		\$8,591,265.79

CONSTRUCTION FUND

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

TOTAL CASH AND INVESTMENTS ALL FUNDS		\$44,025,700.51
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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
	June 30, 2020				
<i>General & Extracurricular Fund</i>					
REVENUES:					
<i>Local and Intermediate Sources</i>	29,647,077	281,853.94	28,263,869.97	1,383,207.03	95.33%
<i>State Program Revenues</i>	8,656,386	255,175.51	8,464,219.83	192,166.17	97.78%
<i>Federal Program Revenues</i>	450,000	42,295.36	360,633.19	89,366.81	80.14%
Total Revenues	38,753,463	579,324.81	37,088,722.99	1,664,740.01	95.70%
EXPENDITURES:					
Current:					
11 <i>Instruction</i>	20,579,606	1,578,245.03	15,087,754.97	5,491,851.03	73.31%
12 <i>Instructional Resources and Media Services</i>	430,351	29,428.15	312,662.85	117,688.15	72.65%
13 <i>Curriculum and Staff Development</i>	241,521	7,548.63	122,217.95	119,303.05	50.60%
21 <i>Instructional Leadership</i>	397,144	31,390.33	323,810.60	133,968.07	81.53%
23 <i>School Leadership</i>	2,548,176	202,165.83	2,029,620.26	518,555.74	79.65%
31 <i>Guidance, Counseling, and Evaluation Services</i>	862,805	64,234.56	645,335.72	217,469.28	74.80%
32 <i>Social Work Services</i>	116,975	9,261.78	93,776.67	23,198.33	80.17%
33 <i>Health Services</i>	484,001	30,148.93	312,416.32	171,584.68	64.55%
34 <i>Student Transportation</i>	1,391,000	170,427.06	954,479.54	436,520.46	68.62%
35 <i>Food Services</i>	-	820.54	7,344.23	(7,344.23)	0.00%
36 <i>Extracurricular Activities</i>	1,517,721	95,268.50	1,089,740.43	427,980.57	71.80%
41 <i>General Administration</i>	1,065,050	74,674.99	810,217.95	254,832.05	76.07%
51 <i>Plant Maintenance and Operations</i>	8,071,920	438,808.64	4,536,146.97	4,536,146.97	56.20%
52 <i>Security and Monitoring Services</i>	198,145	42,562.56	175,338.22	22,806.78	88.49%
53 <i>Data Processing Services</i>	1,189,230	216,239.06	909,349.07	279,880.93	76.47%
Total Expenditures	39,093,645	2,991,224.59	27,410,211.75	12,744,441.86	70.11%

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
001185	06-30-2020	CINCINNATI LIFE INSUR	732130		863-00-2153.00-014-000000	LIFE INSURANCE	635.35	N
001186	06-30-2020	RELIASTAR LIFE INS CO	732131		863-00-2153.00-013-000000	LIFE INSURANCE	392.40	N
001187	06-30-2020	BIG SPRING ISD	732132		863-00-2153.00-018-000000	FLEXIBLE SPENDING	7,338.69	N
001188	06-30-2020	AFLAC-CAIC PRIMARY A	732133		863-00-2153.00-092-000000	AFLAC	262.96	N
001189	06-30-2020	AFLAC-CAIC PRIMARY A	732134		863-00-2153.00-011-000000	AFLAC	18,126.06	N
			732134		863-00-2153.00-027-000000	AFLAC	6,099.29	N
Totals for Check 001189							24,225.35	
001963	06-01-2020	RESERVE ACCOUNT/PO	732067		189-36-6399.00-998-091070	POSTAGE	9.50	N
			732067		199-11-6399.00-043-011100	POSTAGE	65.00	N
			732067		199-11-6399.00-044-011100	POSTAGE	295.00	N
			732067		199-11-6399.00-108-032000	POSTAGE	9.00	N
			732067		199-11-6399.00-111-011100	POSTAGE	176.60	N
			732067		199-11-6399.00-113-011100	POSTAGE	79.30	N
			732067		199-11-6399.70-110-011100	POSTAGE	188.55	N
			732067		199-11-6399.70-999-011100	POSTAGE	23.50	N
			732067		199-31-6399.00-999-023000	POSTAGE	325.65	N
			732067		199-41-6399.02-750-099000	POSTAGE	171.35	N
			732067		240-35-6399.00-880-099000	POSTAGE	351.00	N
Totals for Check 001963							1,694.45	
001964	06-02-2020	ROSIE LAIN	732104		198-11-6499.00-102-011100	REIMBURSEMENT	969.24	N
001965	06-04-2020	SUDDENLINK	732105		199-51-6256.04-999-099081	INTERNET	3,630.00	N
			732105		199-53-6219.00-999-099081	INTERNET	1,000.00	N
Totals for Check 001965							4,630.00	
001966	06-04-2020	WAL-MART STORE #513	732106		199-11-6399.00-044-011100	SUPPLIES/STAFF REFRESHMENT	402.09	N
			732106		199-13-6499.00-044-011100	SUPPLIES/STAFF REFRESHMENT	783.55	N
			732106		199-13-6499.00-113-011100	SUPPLIES/STAFF REFRESHMENT	333.51	N
Totals for Check 001966							1,519.15	
001967	06-04-2020	RESERVE ACCOUNT/PO	732107		199-11-6399.00-001-011100	POSTAGE	565.50	N
			732107		199-11-6399.00-043-011100	POSTAGE	318.85	N
			732107		199-11-6399.00-044-011100	POSTAGE	66.50	N
			732107		199-11-6399.00-102-011100	POSTAGE	104.20	N
			732107		199-11-6399.00-111-011100	POSTAGE	137.60	N
			732107		199-11-6399.00-113-011100	POSTAGE	151.50	N
			732107		199-11-6399.00-999-023000	POSTAGE	2.40	N
			732107		199-11-6399.70-110-011100	POSTAGE	27.60	N
			732107		199-11-6399.70-999-011100	POSTAGE	2.50	N
			732107		199-41-6399.02-750-099000	POSTAGE	116.05	N
			732107		240-35-6399.00-880-099000	POSTAGE	312.00	N
Totals for Check 001967							1,804.70	
001968	06-08-2020	SCHOOLCOMP	732120		189-36-6143.00-001-091000	SCHOOL COMP	1.63	N
			732120		189-36-6143.00-001-099000	SCHOOL COMP	1.85	N
			732120		189-36-6143.00-043-091000	SCHOOL COMP	1.41	N
			732120		189-36-6143.00-043-099000	SCHOOL COMP	.61	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			732120		189-36-6143.00-998-091000	SCHOOL COMP	5.93	N
			732120		199-11-6143.00-001-011000	SCHOOL COMP	79.99	N
			732120		199-11-6143.00-001-022000	SCHOOL COMP	18.37	N
			732120		199-11-6143.00-001-023000	SCHOOL COMP	11.85	N
			732120		199-11-6143.00-001-030000	SCHOOL COMP	11.26	N
			732120		199-11-6143.00-003-030000	SCHOOL COMP	5.33	N
			732120		199-11-6143.00-043-011000	SCHOOL COMP	24.29	N
			732120		199-11-6143.00-043-023000	SCHOOL COMP	9.78	N
			732120		199-11-6143.00-043-030000	SCHOOL COMP	6.81	N
			732120		199-11-6143.00-044-011000	SCHOOL COMP	12.44	N
			732120		199-11-6143.00-044-023000	SCHOOL COMP	5.93	N
			732120		199-11-6143.00-044-030000	SCHOOL COMP	3.56	N
			732120		199-11-6143.00-102-011000	SCHOOL COMP	26.66	N
			732120		199-11-6143.00-102-023000	SCHOOL COMP	3.56	N
			732120		199-11-6143.00-102-030000	SCHOOL COMP	1.63	N
			732120		199-11-6143.00-106-028000	SCHOOL COMP	3.85	N
			732120		199-11-6143.00-108-032000	SCHOOL COMP	8.89	N
			732120		199-11-6143.00-108-033000	SCHOOL COMP	1.48	N
			732120		199-11-6143.00-110-011000	SCHOOL COMP	47.40	N
			732120		199-11-6143.00-110-023000	SCHOOL COMP	8.30	N
			732120		199-11-6143.00-110-030000	SCHOOL COMP	2.96	N
			732120		199-11-6143.00-111-011000	SCHOOL COMP	35.55	N
			732120		199-11-6143.00-111-023000	SCHOOL COMP	4.44	N
			732120		199-11-6143.00-111-030000	SCHOOL COMP	1.63	N
			732120		199-11-6143.00-113-011000	SCHOOL COMP	34.07	N
			732120		199-11-6143.00-113-023000	SCHOOL COMP	5.93	N
			732120		199-11-6143.00-113-030000	SCHOOL COMP	.89	N
			732120		199-12-6143.00-001-011000	SCHOOL COMP	3.56	N
			732120		199-12-6143.00-043-011000	SCHOOL COMP	3.56	N
			732120		199-12-6143.00-044-011000	SCHOOL COMP	2.96	N
			732120		199-12-6143.00-102-011000	SCHOOL COMP	.18	N
			732120		199-12-6143.00-110-011000	SCHOOL COMP	.18	N
			732120		199-12-6143.00-111-011000	SCHOOL COMP	1.48	N
			732120		199-12-6143.00-113-011000	SCHOOL COMP	.18	N
			732120		199-12-6143.00-860-099000	SCHOOL COMP	1.19	N
			732120		199-13-6143.00-999-099000	SCHOOL COMP	1.33	N
			732120		199-21-6143.00-999-022000	SCHOOL COMP	.22	N
			732120		199-21-6143.00-999-023000	SCHOOL COMP	2.22	N
			732120		199-21-6143.00-999-099000	SCHOOL COMP	4.89	N
			732120		199-23-6143.00-001-099000	SCHOOL COMP	11.85	N
			732120		199-23-6143.00-043-099000	SCHOOL COMP	7.41	N
			732120		199-23-6143.00-044-099000	SCHOOL COMP	6.52	N
			732120		199-23-6143.00-102-099000	SCHOOL COMP	1.93	N
			732120		199-23-6143.00-106-028000	SCHOOL COMP	.44	N
			732120		199-23-6143.00-108-032000	SCHOOL COMP	1.19	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			732120		199-23-6143.00-110-099000	SCHOOL COMP	5.04	N
			732120		199-23-6143.00-111-099000	SCHOOL COMP	3.56	N
			732120		199-23-6143.00-113-099000	SCHOOL COMP	5.33	N
			732120		199-31-6143.00-001-099000	SCHOOL COMP	5.33	N
			732120		199-31-6143.00-043-099000	SCHOOL COMP	.44	N
			732120		199-31-6143.00-111-099000	SCHOOL COMP	.22	N
			732120		199-31-6143.00-999-023000	SCHOOL COMP	.89	N
			732120		199-31-6143.00-999-024000	SCHOOL COMP	.30	N
			732120		199-31-6143.00-999-099000	SCHOOL COMP	3.26	N
			732120		199-32-6143.00-999-024000	SCHOOL COMP	2.07	N
			732120		199-33-6143.00-001-099000	SCHOOL COMP	2.22	N
			732120		199-33-6143.00-043-099000	SCHOOL COMP	2.22	N
			732120		199-33-6143.00-044-099000	SCHOOL COMP	.89	N
			732120		199-33-6143.00-102-099000	SCHOOL COMP	.89	N
			732120		199-33-6143.00-108-099000	SCHOOL COMP	.37	N
			732120		199-33-6143.00-110-099000	SCHOOL COMP	.67	N
			732120		199-33-6143.00-111-099000	SCHOOL COMP	.67	N
			732120		199-33-6143.00-113-099000	SCHOOL COMP	.67	N
			732120		199-33-6143.00-999-099000	SCHOOL COMP	.37	N
			732120		199-34-6143.00-850-023000	SCHOOL COMP	10.07	N
			732120		199-34-6143.00-850-099000	SCHOOL COMP	8.89	N
			732120		199-41-6143.00-701-099000	SCHOOL COMP	6.52	N
			732120		199-41-6143.00-750-099000	SCHOOL COMP	11.85	N
			732120		199-51-6143.00-001-099000	SCHOOL COMP	32.59	N
			732120		199-51-6143.00-043-099000	SCHOOL COMP	12.74	N
			732120		199-51-6143.00-044-099000	SCHOOL COMP	10.00	N
			732120		199-51-6143.00-102-099000	SCHOOL COMP	14.88	N
			732120		199-51-6143.00-108-032000	SCHOOL COMP	6.81	N
			732120		199-51-6143.00-110-099000	SCHOOL COMP	14.81	N
			732120		199-51-6143.00-111-099000	SCHOOL COMP	14.81	N
			732120		199-51-6143.00-113-099000	SCHOOL COMP	3.70	N
			732120		199-51-6143.00-860-099000	SCHOOL COMP	1.78	N
			732120		199-51-6143.00-870-099000	SCHOOL COMP	53.33	N
			732120		199-51-6143.00-999-099000	SCHOOL COMP	3.56	N
			732120		199-53-6143.00-750-099000	SCHOOL COMP	5.93	N
			732120		199-53-6143.00-999-099000	SCHOOL COMP	10.37	N
			732120		240-35-6143.00-880-099000	SCHOOL COMP	4.44	N
						Totals for Check 001968	702.06	
001969	06-22-2020	HOWARD COUNTY TAX	732121		199-34-6499.00-850-099000	VEHICLE REGISTRATION	15.00	N
001970	06-23-2020	WAL-MART STORE #513	732122		198-11-6499.00-113-011100	EOY POPSICLES	68.62	N
001971	06-30-2020	NATIONAL PLAN ADMIN.,	732129		199-41-6219.04-750-099000	NPA	300.00	N
004522	05-29-2020	BSISD FLEXIBLE BENEFIT	732068	10861036	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	40.57	N

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004523	06-01-2020	BSISD FLEXIBLE BENEFI	732069	10870680	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	325.00	N
004524	06-02-2020	BSISD FLEXIBLE BENEFI	732070	10876584	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	98.36	N
004525	06-05-2020	BSISD FLEXIBLE BENEFI	732083	10901411	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	194.62	N
004526	06-03-2020	BSISD FLEXIBLE BENEFI	732082	10885547	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	4.44	N
004527	06-08-2020	BSISD FLEXIBLE BENEFI	732084	10905109	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	956.85	N
004528	06-01-2020	BSISD FLEXIBLE BENEFI	732085	10676263	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	70.00	N
004529	06-09-2020	BSISD FLEXIBLE BENEFI	732086	10912958	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	961.85	N
004530	06-10-2020	BSISD FLEXIBLE BENEFI	732092	10920309	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	43.86	N
004531	06-11-2020	BSISD FLEXIBLE BENEFI	732093	10923079	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	105.57	N
004532	06-10-2020	BSISD OPERATING FUN	732094		199-00-1280.00-000-000000	TRANSFER LS-COMPASS	500,000.00	N
004533	06-12-2020	BSISD FLEXIBLE BENEFI	732095	10931573	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	120.00	N
004534	06-15-2020	BSISD FLEXIBLE BENEFI	732096	10941606	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	24.72	N
004535	06-16-2020	BSISD FLEXIBLE BENEFI	732097	10948743	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	397.12	N
004536	06-17-2020	BSISD FLEXIBLE BENEFI	732101	10952124	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	18.79	N
004537	06-18-2020	BSISD FLEXIBLE BENEFI	732108	10956842	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	5.29	N
004538	06-22-2020	BSISD OPERATING FUN	732109		199-00-1280.00-000-000000	TRANSFER LS-COMPASS	2,200,000.00	N
004539	06-19-2020	BSISD FLEXIBLE BENEFI	732123	10967963	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	68.65	N
004540	06-22-2020	BSISD FLEXIBLE BENEFI	732124	10975216	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	50.00	N
004541	06-23-2020	BSISD FLEXIBLE BENEFI	732125	10980919	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	169.86	N
004542	06-24-2020	BSISD FLEXIBLE BENEFI	732126	10984705	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	83.69	N
004543	06-25-2020	BSISD FLEXIBLE BENEFI	732127	10993152	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	307.47	N
004544	06-29-2020	BSISD FLEXIBLE BENEFI	732128	11004059	892-00-2180.00-000-000000	FLEXIBLE BENEFIT PLAN	139.00	N
011856	06-25-2020	ASSOC. OF TX PROFES	DEDCH		863-00-2159.00-006-000000	JUN DED TSTA DUES	563.27	N
011857	06-25-2020	BIG SPRING ED. EMPLO	DEDCH		863-00-2154.00-003-000000	JUN DED CREDIT UNION	23,494.39	N
011858	06-25-2020	CTA	DEDCH		863-00-2159.00-004-000000	JUN DED TSTA DUES	15.00	N
011859	06-25-2020	HORACE MANN INSURA	DEDCH		863-00-2159.00-097-000000	JUN DED MISCELLANEOUS DEDU	1,650.11	N
011860	06-25-2020	HORACE MANN INSURA	DEDCH		863-00-2153.00-104-000000	JUN DED LIFE INSURANCE	460.09	N
			DEDCH		863-00-2159.00-105-000000	JUN DED ROTH ANNUITY	50.00	N
						Totals for Check 011860	510.09	
011861	06-25-2020	KANSAS PAYMENT CEN	DEDCH		863-00-2159.00-135-000000	JUN DED MISCELLANEOUS DEDU	320.00	N
011862	06-25-2020	NATIONAL PLAN ADMIN.,	DEDCH		863-00-2159.00-035-000000	JUN DED TAX SHEL. ANNUITY	100.00	N
			DEDCH		863-00-2159.00-040-000000	JUN DED TAX SHEL. ANNUITY	835.00	N
			DEDCH		863-00-2159.00-044-000000	JUN DED TAX SHEL. ANNUITY	300.00	N
			DEDCH		863-00-2159.00-046-000000	JUN DED TAX SHEL. ANNUITY	400.00	N
			DEDCH		863-00-2159.00-049-000000	JUN DED TAX SHEL. ANNUITY	2,425.00	N
			DEDCH		863-00-2159.00-064-000000	JUN DED TAX SHEL. ANNUITY	50.00	N

Check Payments
 BIG SPRING ISD
 District Written Checks
 For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			DEDCH		863-00-2159.00-133-000000	JUN DED MISCELLANEOUS DEDU	50.00	N
Totals for Check 011862							4,160.00	
011863	06-25-2020	LEGAL SHIELD	DEDCH		863-00-2159.00-083-000000	JUN DED MISCELLANEOUS DEDU	1,467.89	N
011864	06-25-2020	REGION 18 ESC	DEDCH		863-00-2159.00-072-000000	JUN DED MISCELLANEOUS DEDU	150.00	N
011865	06-25-2020	TEXAS TEACHERS ALTE	DEDCH		863-00-2159.00-087-000000	JUN DED MISCELLANEOUS DEDU	1,295.00	N
011866	06-25-2020	TRELLIS COMPANY	DEDCH		863-00-2159.00-136-000000	JUN DED MISCELLANEOUS DEDU	1,171.28	N
Total For District Written Checks							2,783,540.71	

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018748	06-03-2020	RCDQ WOLFFORTH, INC	731723	02/13/20	189-36-6412.02-001-091069	CHECK LOST IN MAIL	-159.68	N
019335	06-04-2020	JOHN A. HELM	202452	20-0135	199-51-6249.00-870-099000	M&T	405.00	N
019336	06-04-2020	A-1 LOCK & KEY SHOP	202506	39466	199-51-6319.06-870-099000	M&T	170.00	N
019337	06-04-2020	ABACUS COMPUTERS I	201852	124456	199-11-6399.01-043-022000	SUPPLY	575.00	N
019338	06-04-2020	BRIAN PHILIP BALMAGE	202433	1232	189-36-6219.00-001-099053	OLD BAND INVOICE	400.00	N
019339	06-04-2020	ARAMARK SERVICES, IN	202549	KC00960596	240-35-6299.10-880-099000	ARAMARK	112,849.13	N
019340	06-04-2020	ATMOS ENERGY	732075	04/29/20-5/27	199-51-6258.00-003-099000	ANDERSON HEATING	151.31	N
			732077	04/29-5/27	199-51-6258.00-043-099000	JR HIGH HEATING	187.76	N
			732078	04/29-05/27/20	199-51-6258.00-044-099000	BSI HEATING	147.60	N
			732076	04/29-05/27	199-51-6258.05-870-099000	LAKEVIEW HEATING	151.31	N
			732079	04/29/20-5/27/2	199-51-6258.05-870-099000	LAKEVIEW HEATING	187.25	N
						Totals for Check 019340	825.23	
019341	06-04-2020	BIG SPRING AUTOMOTI	202379	4506-518176	199-11-6399.00-001-022002	supplies	405.62	N
			202502	4506-518532	199-34-6319.00-850-099000	M&T	94.98	N
						Totals for Check 019341	500.60	
019342	06-04-2020	BLUE STAR BUS SALES	202446	064469/064477	199-34-6319.00-850-099000	M&T	360.45	N
019343	06-04-2020	BIG SPRING FORD INC.	202451	15765	199-51-6319.00-870-099000	M&T	21.08	N
019344	06-04-2020	BUS AIR, LLC	202512	21150	199-34-6319.00-850-099000	M&T	1,643.48	N
019345	06-04-2020	CAMCOR INC	201891	2491447	199-11-6399.01-043-022000	SUPPLY	1,278.00	N
019346	06-04-2020	CASEY'S AIR COOLED E	202508	100036411	199-51-6319.15-870-099000	M&T	336.78	N
019347	06-04-2020	CITY OF BIG SPRING	732081	3/24-4/23	189-51-6255.01-870-091000	BLAKENSHIP WATER	1,555.41	N
			732081	3/24-4/23	189-51-6255.02-870-091000	MEMORIAL WATER	60.00	N
			732081	3/24-4/23	189-51-6255.03-870-091000	BASEBALL FIELD WATER	165.00	N
			732081	3/24-4/23	189-51-6255.05-870-091000	TENNIS CENTER WATER	35.00	N
			732081	3/24-4/23	189-51-6255.06-870-091000	ATC WATER	367.68	N
			732081	3/24-4/23	189-51-6255.07-870-091000	SOFTBALL FIELD WATER	194.77	N
			732081	3/24-4/23	199-51-6255.00-001-099000	SR HIGH WATER	4,347.91	N
			732081	3/24-4/23	199-51-6255.00-003-099000	ANDERSON WATER	144.64	N
			732081	3/24-4/23	199-51-6255.00-043-099000	JR HIGH WATER	1,197.53	N
			732081	3/24-4/23	199-51-6255.00-044-099000	BSI WATER	806.21	N
			732081	3/24-4/23	199-51-6255.00-102-099000	GOLIAD WATER	1,209.32	N
			732081	3/24-4/23	199-51-6255.00-108-032000	KENTWOOD WATER	461.45	N
			732081	3/24-4/23	199-51-6255.00-110-099000	MARCY WATER	300.80	N
			732081	3/24-4/23	199-51-6255.00-111-099000	MOSS WATER	836.92	N
			732081	3/24-4/23	199-51-6255.00-113-099000	WASHINGTON WATER	1,011.96	N
			732081	3/24-4/23	199-51-6255.00-860-099000	ADMINISTRATION WATER	648.37	N
			732081	3/24-4/23	199-51-6255.00-870-099000	BUS BARN WATER	575.40	N
			732080	03/24-4/23	199-51-6255.01-870-099000	LAKEVIEW WATER	158.29	N
						Totals for Check 019347	14,076.66	

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019348	06-04-2020	LONESTAR TRUCK GRO	202519	X420024011:01	199-34-6319.00-850-099000	M&T	1,180.26	N
019349	06-04-2020	CUMMINS SOUTHERN P	202503	88-42547	199-51-6319.08-870-099000	M&T	97.74	N
019350	06-04-2020	BRADY'S DZ	732074	02/13/20	189-36-6412.02-001-091069	STUDENT MEALS	159.68	N
019351	06-04-2020	DEBBIE PARK EDUCATI	202538	5/1/20	211-13-6219.20-999-024002	PROF. SERVICES	787.50	N
			202538	5/1/20	255-13-6219.20-999-024002	PROF. SERVICES	1,950.00	N
Totals for Check 019351							2,737.50	
019352	06-04-2020	DOMINO'S PIZZA LLC.	202547	06/10-06/11/20	199-52-6399.00-999-099000	SUPPLIES	175.98	N
019353	06-04-2020	ELLIOTT ELECTRIC SUP	202514	15048/17653/880	199-51-6319.08-870-099000	M&T	1,551.14	N
			202442	18114/472/593	199-51-6319.08-870-099000	M&T	7,051.52	N
Totals for Check 019353							8,602.66	
019354	06-04-2020	RONALD ANDREW	202396	2552	199-11-6399.00-001-011353	BAND	1,120.00	N
019355	06-04-2020	C&K UNLIMITED, INC.	202448	55123	199-51-6319.08-870-099000	M&T	2,400.00	N
019356	06-04-2020	AMANDA GOODE	202435	000015	189-36-6499.00-001-099000	yard signs	125.00	N
019357	06-04-2020	GOPHER SPORT	202239	9731779	199-11-6399.00-044-011100	SUPPLIES	608.10	N
			202259	9731780	199-11-6399.00-044-011100	SUPPLIES	816.36	N
Totals for Check 019357							1,424.46	
019358	06-04-2020	FRANKLIN & SON GOOD	202454	3149158	199-34-6319.01-850-099000	M&T	74.00	N
019359	06-04-2020	GRAINGER	202518	9533290178	199-51-6319.08-870-099000	M&T	779.61	N
019360	06-04-2020	GREATER BIG SPRING R	202510	5801	199-41-6499.02-750-099000	Quarterly Billing	202.50	N
019361	06-04-2020	GRIMES & ASSOCIATES,	202445	87	199-51-6249.00-870-099000	M&T	718.00	N
019362	06-04-2020	HARRIS LUMBER & HDW	201863	287320	199-11-6399.00-001-022022	supplies Tiny House	483.93	N
			202455	287554	199-34-6319.00-850-099000	M&T	26.94	N
			202455	287935/287829	199-51-6319.03-870-099000	M&T	113.35	N
			202513	288247/288167	199-51-6319.03-870-099000	M&T	182.65	N
			202513	288070	199-51-6319.06-870-099000	M&T	17.98	N
			202455	287285/682/891/	199-51-6319.08-870-099000	M&T	381.76	N
			202513	287897	199-51-6319.08-870-099000	M&T	232.20	N
Totals for Check 019362							1,438.81	
019363	06-04-2020	HERFF JONES, INC	202477	1012324	189-36-6499.00-001-099000	DIPLOMAS	1,316.79	N
019364	06-04-2020	HERITAGE FOOD SERVI	202449	6616393/20884	199-51-6319.08-870-099000	M&T	934.63	N
019365	06-04-2020	HIGGINBOTHAM-BARTL	202342	331631/M	199-11-6399.00-001-011360	SUPPLIES FOR THEATRE	1,170.85	N
			202322	330086	199-51-6319.03-870-099000	M&T	64.18	N
			202444	331539/M	199-51-6319.03-870-099000	M&T	14.34	N
			202444	331422/M	199-51-6319.06-870-099000	M&T	15.18	N
			202509	3110333157/161	199-51-6319.08-870-099000	M&T	155.41	N
			202322	329953/897/365	199-51-6319.08-870-099000	M&T	127.45	N
			202444	331539/M	199-51-6319.08-870-099000	M&T	41.57	N
			202322	33011/M	199-51-6319.15-870-099000	M&T	65.16	N
Totals for Check 019365							1,654.14	

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019366	06-04-2020	JEFFREY B. HINKLE	202427	190201	189-36-6499.00-001-099063	TOURNAMENT WEBSITE	100.00	N
			202427	190290	189-36-6499.02-001-099000	TOURNAMENT WEBSITE	225.00	N
Totals for Check 019366							325.00	
019367	06-04-2020	JOHNSON CONTROLS FI	202500	86523897	199-51-6249.00-870-099000	M&T	1,812.90	N
019368	06-04-2020	LAKESHORE LEARNING	202244	5134530520	199-11-6399.00-111-011100	STEM SUPPLIES	2,073.46	N
019369	06-04-2020	LONGHORN BUS SALES,	202507	X180010060:01	199-34-6319.00-850-099000	M&T	632.50	N
019370	06-04-2020	PAULO LOZANO	202497	UZTX34FH9	199-41-6219.03-750-099000	Fingerprint Reimbursement	48.25	N
019371	06-04-2020	COMMERCIAL SUPPLY S	202517	0061935/62348	199-51-6399.00-870-099000	M&T	328.86	N
			202453	0062295-001	199-51-6399.00-870-099000	M&T	115.20	N
Totals for Check 019371							444.06	
019372	06-04-2020	MORRISON SUPPLY CO	202457	S108337084.001	199-51-6319.08-870-099000	M&T	4,162.47	N
			202457	S108379261.001	199-51-6319.15-870-099000	M&T	846.10	N
Totals for Check 019372							5,008.57	
019373	06-04-2020	N-TUNE MUSIC & SOUN	202338	WA7SRW...	199-11-6249.02-001-011353	BAND REPAIRS	673.37	N
			202232	OT1446-0	199-11-6399.00-001-011353	PO Created by Req: 100431	819.60	N
			202233	OT0926-0	199-11-6399.00-001-011353	BAND	1,891.95	N
			202340	OT3480-0	199-11-6399.00-001-011353	MUSIC FOR BAND	304.00	N
Totals for Check 019373							3,688.92	
019374	06-04-2020	NORTH TEXAS TOLLWA	202441	PO 9380	199-34-6499.00-850-099000	M&T	17.58	N
019375	06-04-2020	O'REILLY AUTOMOTIVE	202511	1234-314719	199-34-6319.00-850-099000	M&T	252.98	N
			202511	1234-310237	199-51-6319.00-870-099000	M&T	3.76	N
			202511	1234-315005	199-51-6319.15-870-099000	M&T	101.88	N
Totals for Check 019375							358.62	
019376	06-04-2020	THE PAINT AND SAFETY	202501	029132/029367	199-51-6319.08-870-099000	M&T	562.68	N
			202447	INV029012	199-51-6319.08-870-099000	M&T	162.96	N
Totals for Check 019376							725.64	
019377	06-04-2020	PARAMOUNT LEASING, I	732072	5010511699	199-12-6269.02-860-099000	CENTRAL OFFICE COPIER	200.00	N
019378	06-04-2020	COMPUTEX INC	202316	446942	199-52-6639.10-998-091000	PO Created by Req: 100519	28,793.75	N
019379	06-04-2020	REGION 18 E S C	202113	046285	211-13-6411.20-999-024000	TRAVEL-CURR/INSTRUCTION	10.00	N
			202116	046292/046291/	211-13-6411.20-999-024000	TRAVEL-CURR/INSTRUCTION	70.00	N
			202117	046300/046299..	211-13-6411.20-999-024000	TRAVEL-CURR/INSTRUCTION	80.00	N
			202118	046301	211-13-6411.20-999-024000	TRAVEL-CURR/INSTRUCTION	10.00	N
			202119	046303/046302	211-13-6411.20-999-024000	TRAVEL-CURR/INSTRUCTION	20.00	N
			202120	046306/046305..	211-13-6411.20-999-024000	TRAVEL-CURR/INSTRUCTION	30.00	N
			202121	046313/046312..	211-13-6411.20-999-024000	TRAVEL-CURR/INSTRUCTION	70.00	N
			202122	046338/046337	211-13-6411.20-999-024000	TRAVEL-CURR/INSTRUCTION	20.00	N
			202123	046351/046350..	211-13-6411.20-999-024000	TRAVEL-CURR/INSTRUCTION	130.00	N
			202125	046314	211-13-6411.20-999-024000	TRAVEL-CURR/INSTRUCTION	10.00	N
			202127	046317/046316..	211-13-6411.20-999-024000	TRAVEL-CURR/INSTRUCTION	30.00	N
			202128	046318	211-13-6411.20-999-024000	TRAVEL-CURR/INSTRUCTION	10.00	N
			202135	046321	211-13-6411.20-999-024000	TRAVEL-CURR/INSTRUCTION	30.00	N
Totals for Check 019379							520.00	

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019380	06-04-2020	ROBERTS TRUCK CENT	202456		199-34-6319.00-850-023000	M&T	298.08	N
			202515	X803001240:01	199-34-6319.00-850-099000	M&T	166.44	N
			202456		199-34-6319.00-850-099000	M&T	900.23	N
Totals for Check 019380							1,364.75	
019381	06-04-2020	SAUNDERS OIL EQUIP.	202499	17137	199-34-6319.00-850-099000	M&T	172.54	N
019382	06-04-2020	WEX BANK	732071	65314340	199-34-6311.00-850-099000	FUEL-TRANSPORTATION	49.00	N
			732071	65314340	199-41-6499.03-750-099000	LATE FEE	39.00	N
Totals for Check 019382							88.00	
019383	06-04-2020	THE SHERWIN-WILLIAM	202440	6469-4	199-51-6319.03-870-099000	M&T	65.94	N
019384	06-04-2020	SOUTHWESTERN A-1 PE	202459	63010	199-51-6249.00-870-099000	M&T	600.00	N
019385	06-04-2020	TCASE	202494	2020-116	199-13-6411.00-999-023000	PO Created by Req: 100777	375.00	N
019386	06-04-2020	TEXAS ASSOC OF SCHO	202467	131234	199-13-6411.00-999-099082	CURRICULUM DIRECTOR	150.00	N
019387	06-04-2020	TRUGREEN LIMITED PA	202443	7004417695...	199-51-6249.00-870-099000	M&T	1,586.00	N
019388	06-04-2020	UNDERWOOD LAW FIRM	202414	352198/352202	199-41-6211.00-702-099000	LEGAL	3,462.50	N
019389	06-04-2020	UNITED REFRIGERATIO	202504	73333707-00	199-51-6319.08-870-099000	M&T	952.26	N
			202450	73113336-00	199-51-6319.08-870-099000	M&T	7.99	N
Totals for Check 019389							960.25	
019390	06-04-2020	WAGNER SUPPLY	202458		199-51-6249.00-870-099000	M&T	75.00	N
			202516	016277-04...	199-51-6319.00-875-099000	M&T	7,454.69	N
			202458		199-51-6319.03-870-099000	M&T	1,338.01	N
Totals for Check 019390							8,867.70	
019391	06-04-2020	WAL-MART STORE #513	202346	4/30-5/04/20	199-13-6499.00-113-011100	INSVC & Staff MTG REFRESHMEN	333.51	N
			202346	4/30-5/04/20	199-13-6499.00-113-011100	PAID INCORRECT PURCHASE OR	-333.51	N
			202482	5/27/20	199-53-6399.00-999-099081	SUPPLIES FOR OFFICE AREA	267.32	N
			202482	5/27/20	199-53-6399.00-999-099081	PAID INCORRECT PURCHASE OR	-267.32	N
Totals for Check 019391							.00	
019392	06-04-2020	CULLIGAN WATER	202520	70410/11/12	199-51-6249.00-870-099000	M&T	300.00	N
019393	06-04-2020	KRISTEN WILLIS	202424	391378208	199-13-6411.00-043-011100	REGISTRATION	78.00	N
019394	06-04-2020	XEROX CORPORATION	732073	010339833	199-11-6269.02-001-011100	SR HIGH COPIER RENTAL	78.82	N
019395	06-11-2020	ALERT SERVICES	202335	5054030	189-36-6399.00-001-091070	supplies	1,828.90	N
019396	06-11-2020	ATMOS ENERGY	732087	06/01-06/16	189-51-6258.06-870-091000	ATHLETIC CENTER HEATING	90.70	N
			732087	06/01-06/16	199-51-6258.00-001-099000	SR HIGH HEATING	176.54	N
			732087	06/01-06/16	199-51-6258.00-102-099000	GOLIAD HEATING	54.02	N
			732087	06/01-06/16	199-51-6258.00-108-032000	KENTWOOD HEATING	1.94	N
			732087	06/01-06/16	199-51-6258.00-110-099000	MARCY HEATING	54.67	N
			732087	06/01-06/16	199-51-6258.00-111-099000	MOSS HEATING	57.31	N
			732087	06/01-06/16	199-51-6258.00-113-099000	WASHINGTON HEATING	34.91	N
			732087	06/01-06/16	199-51-6258.00-870-099000	BUS BARN HEATING	74.70	N
Totals for Check 019396							544.79	

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019397	06-11-2020	AT&T MOBILITY	732088	287015406368X0	189-36-6256.00-998-091070	COACHES IPAD DATA LINES	75.98	N
			732088	287015406368X0	199-41-6256.00-701-099000	SUPERINTENDENT IPAD DATA LI	22.20	N
			732088	287015406368X0	199-51-6256.00-001-099000	SR HIGH CELL PHONE	49.74	N
			732088	287015406368X0	199-51-6256.00-870-099000	TRANSPORTATION	99.48	N
			732088	287015406368X0	199-51-6256.02-999-099081	TECHNOLOGY CELL PHONES	341.06	N
			732088	287015406368X0	224-21-6256.20-999-023000	SPECIAL ED CELL PHONE	49.74	N
						Totals for Check 019397	638.20	
019398	06-11-2020	ATHLETIC SUPPLY, INC.	202339	189743	189-36-6399.02-001-091069	supplies	500.00	N
019399	06-11-2020	BEST BUY GOV/ED LLC	732090	4528173	199-11-6636.00-043-022000	CYBER POWER PC	5,465.89	N
019400	06-11-2020	BIG RIG REPAIR	202569	10897	199-34-6249.00-850-099000	M&T	3,613.48	N
019401	06-11-2020	BIG SPRING AUTOMOTI	202577	4506518956	199-34-6319.00-850-099000	M&T	119.00	N
019402	06-11-2020	CDW-G	202417	XXT7845	199-11-6636.00-043-011100	COMPUTER LABS WITH CARTS	25,500.00	N
			202417	XXT7845	199-11-6636.00-044-011100	COMPUTER LABS WITH CARTS	25,500.00	N
						Totals for Check 019402	51,000.00	
019403	06-11-2020	CUMMINS SOUTHERN P	202571	88-42626	199-34-6319.00-850-099000	M&T	88.06	N
019404	06-11-2020	DORIAN BUSINESS SYS	202333	INV00051651	199-11-6399.00-001-011354	CHOIR	349.00	N
019405	06-11-2020	ELLIOTT ELECTRIC SUP	202581	101-18891-01...	199-51-6319.08-870-099000	M&T	7,847.48	N
019406	06-11-2020	FLASHTIMING LLC	202324	202324	189-36-6639.00-001-091077	supplies track	6,325.50	N
019407	06-11-2020	C&K UNLIMITED, INC.	202574	55225	199-51-6399.19-870-099000	M&T	2,120.75	N
019408	06-11-2020	4IMPRINT, INC.	202243	8310414	199-11-6399.00-111-011100	STUDENT FOLDERS	1,670.16	N
019409	06-11-2020	FRONTLINE TECHNOLOGI	202590	INVESP9637	199-33-6219.00-999-023000	PO Created by Req: 100876	2,601.70	N
019410	06-11-2020	GRAINGER	202572	9542072104	199-51-6319.08-870-099000	M&T	7,980.00	N
019411	06-11-2020	HARRIS LUMBER & HDW	202584	288724	199-51-6319.03-870-099000	M&T	51.50	N
			202584	286786/288305..	199-51-6319.08-870-099000	M&T	29.37	N
			202584	287573	199-51-6319.15-870-099000	M&T	125.87	N
						Totals for Check 019411	206.74	
019412	06-11-2020	OFFICEWISE	202496	2229457-0	199-31-6399.00-999-023000	PO Created by Req: 100779	74.44	N
019413	06-11-2020	DEERE & COMPANY, AG	202585	116881807	199-51-6639.00-870-099000	M&T	8,777.23	N
019414	06-11-2020	JONES SCHOOL SUPPL	202234	1760772	199-11-6399.01-043-011100	SUPPLY	298.46	N
019415	06-11-2020	LONE STAR FURNISHIN	201935	20200263	199-11-6399.03-043-011100	SUPPLY	1,174.99	N
019416	06-11-2020	LONE STAR CHEERLEA	202551	11240	189-36-6412.03-001-091080	cheer camp	2,242.50	N
019417	06-11-2020	LONGHORN BUS SALES,	201143	20-3632	199-34-6631.00-850-023000	BUS	105,177.00	N
019418	06-11-2020	COMMERCIAL SUPPLY S	202410	0062375-002/001	199-12-6399.00-860-099000	PRINT SHOP SUPPLIES	3,139.14	N
			202528	0062444-001	199-31-6399.00-999-023000	PO Created by Req: 100819	182.42	N
			202570	0062397-002	199-51-6399.00-870-099000	M&T	18.12	N
			202493	0062448-001	199-53-6399.00-999-099081	SUPPLIES FOR OFFICE AREA	76.77	N
			202431	0062363-001	240-35-6399.00-880-099000	PO Created by Req: 100744	39.58	N
						Totals for Check 019418	3,456.03	

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019419	06-11-2020	NORTH TEXAS TOLLWA	202578	804534667	199-34-6499.00-850-099000	M&T	17.58	N
019420	06-11-2020	O'REILLY AUTOMOTIVE	202567	315392/316648	199-34-6319.00-850-099000	M&T	473.30	N
019421	06-11-2020	THE PAINT AND SAFETY	202579	INV029367	199-51-6319.08-870-099000	M&T	67.68	N
019422	06-11-2020	COMPUTEX INC	202404	447747	199-53-6636.00-102-099081	WIRELESS NETWORK	41,780.00	N
			202404	447747	199-53-6636.00-110-099081	WIRELESS NETWORK	41,780.00	N
			202404	447747	199-53-6636.00-111-099081	WIRELESS NETWORK	41,780.00	N
			202404	447747	199-53-6636.00-113-099081	WIRELESS NETWORK	41,780.00	N
Totals for Check 019422							167,120.00	
019423	06-11-2020	QUALIFIED PRINTERS	202561	2005262	189-36-6499.00-001-099000	COMMENCEMENT PROGRAMS	664.48	N
019424	06-11-2020	REGION 18 E S C	202472	046381	211-13-6411.20-999-024000	TRAVEL-CURR/INSTRUCTION	10.00	N
019425	06-11-2020	ROBERTS TRUCK CENT	202568	803007336/X803	199-34-6319.00-850-099000	M&T	979.84	N
019426	06-11-2020	SAUNDERS OIL EQUIP.	202565	17387	199-34-6319.00-850-099000	M&T	174.53	N
019427	06-11-2020	SHERWIN WILLIAMS	202580	78512/75716/753	199-51-6319.03-870-099000	M&T	896.24	N
019428	06-11-2020	SPRING CITY	732091	JUNE	189-51-6259.02-860-091000	TENNIS CENTER ALARM SYSTEM	50.00	N
			732091	JUNE	199-51-6259.00-001-099000	SR HIGH SECURITY	300.00	N
			732091	JUNE	199-51-6259.00-003-099000	ANDERSON SECURITY	50.00	N
			732091	JUNE	199-51-6259.00-043-099000	JR HIGH SECURITY	150.00	N
			732091	JUNE	199-51-6259.00-044-099000	BSI SECURITY	100.00	N
			732091	JUNE	199-51-6259.00-102-099000	GOLIAD SECURITY	50.00	N
			732091	JUNE	199-51-6259.00-108-032000	KENTWOOD SECURITY	50.00	N
			732091	JUNE	199-51-6259.00-110-099000	MARCY SECURITY	50.00	N
			732091	JUNE	199-51-6259.00-111-099000	MOSS SECURITY	50.00	N
			732091	JUNE	199-51-6259.00-113-099000	WASHINGTON SECURITY	50.00	N
			732091	JUNE	199-51-6259.00-860-099000	ADMINISTRATION SECURITY	150.00	N
			732091	JUNE	199-51-6259.00-870-099000	BUS BARN SECURITY	200.00	N
			732091	JUNE	199-51-6259.00-890-099000	LAKEVIEW SECURITY	50.00	N
			732091	JUNE	199-51-6259.00-999-099081	TECHNOLOGY SECURITY	50.00	N
			732091	JUNE	240-51-6259.00-001-099000	FREEZER MONITORING	50.00	N
Totals for Check 019428							1,400.00	
019429	06-11-2020	SOUTHWEST TOOL	202328	326070	244-11-6399.20-001-022005	supplies	616.80	N
019430	06-11-2020	SUDDENLINK	732089	06/01-06/30	189-51-6256.00-998-091000	ATHLETIC OFFICE TELEPHONE	32.28	N
			732089	06/01-06/30	189-51-6256.01-870-091000	TENNIS CENTER ALARM	32.55	N
			732089	06/01-06/30	189-51-6256.08-870-091000	SOFTBALL COMPLEX	65.10	N
			732089	06/01-06/30	199-12-6219.00-999-099086	DISTRICT CABLE TV	187.53	N
			732089	06/01-06/30	199-51-6256.00-001-099000	SR HIGH TELEPHONE	258.22	N
			732089	06/01-06/30	199-51-6256.00-003-099000	ANDERSON TELEPHONE	130.19	N
			732089	06/01-06/30	199-51-6256.00-043-099000	JR HIGH TELEPHONE	161.38	N
			732089	06/01-06/30	199-51-6256.00-102-099000	GOLIAD TELEPHONE	65.10	N
			732089	06/01-06/30	199-51-6256.00-102-099000	BSI GOLIAD	78.12	N
			732089	06/01-06/30	199-51-6256.00-102-099000	GOLIAD	39.07	N
			732089	06/01-06/30	199-51-6256.00-108-032000	KENTWOOD TELEPHONE	65.10	N
			732089	06/01-06/30	199-51-6256.00-110-099000	MARCY TELEPHONE	104.17	N

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			732089	06/01-06/30	199-51-6256.00-111-099000	MOSS TELEPHONE	97.65	N
			732089	06/01-06/30	199-51-6256.00-113-099000	WASHINGTON TELEPHONE	104.17	N
			732089	06/01-06/30	199-51-6256.00-860-099000	LAKEVIEW PHONE	32.55	N
			732089	06/01-06/30	199-51-6256.00-860-099000	ADMIN TELEPHONE	96.80	N
			732089	06/01-06/30	199-51-6256.00-870-099000	BUS BARN TELEPHONE	143.34	N
			732089	06/01-06/30	199-51-6256.00-999-023085	SPECIAL ED TELEPHONE	32.28	N
			732089	06/01-06/30	199-51-6256.01-999-099000	RECORDS CENTER TELEPHONE	129.11	N
			732089	06/01-06/30	199-51-6256.04-999-099081	MEMORIAL STADIUM INTERNET	232.73	N
			732089	06/01-06/30	240-51-6256.00-880-099000	FOOD SERVICE	32.28	N
						Totals for Check 019430	2,119.72	
019431	06-11-2020	T & G IDENTIFICATION S	202563	159771	199-23-6399.70-001-099000	invoice 159771	6.00	N
019432	06-11-2020	TEXAS ELEMENTARY	202591	7212	199-23-6499.01-102-099000	membership	344.00	N
019433	06-11-2020	TRUGREEN LIMITED PA	202582	120945318/6969/	199-51-6249.00-870-099000	M&T	1,486.00	N
019434	06-11-2020	SILVIA TWO BEAR	202562	UZTX33R266	199-41-6219.03-750-099000	Fingerprint Reimbursement	48.25	N
019435	06-11-2020	UNITED REFRIGERATIO	202583	7350545300/497	199-51-6319.08-870-099000	M&T	322.94	N
019436	06-11-2020	WAGNER SUPPLY	202575	022805/853/782/	199-51-6319.00-875-099000	M&T	1,761.10	N
019437	06-11-2020	WWN GROUP INC	202317	17414	199-52-6639.10-998-091000	STADIUM CABLING LABOR	7,755.15	N
019438	06-17-2020	JOHN A. HELM	202613	20-0171	199-51-6249.00-870-099000	M&T	405.00	N
019439	06-17-2020	A-1 LOCK & KEY SHOP	202615	39469	199-51-6319.06-870-099000	M&T	84.00	N
019440	06-17-2020	A-TEX RESTAURANT SU	201727	125746	244-11-6399.20-001-022017	OVEN RACK	253.26	N
019441	06-17-2020	ATHLETIC SUPPLY, INC.	201818	188724	189-36-6249.01-001-091071	reconditioning	13,500.00	N
			202242	189642	189-36-6399.02-001-091074	Supplies	848.00	N
			202419	190246	189-36-6399.20-998-091070	uniform supplies	271.00	N
						Totals for Check 019441	14,619.00	
019442	06-17-2020	B & M FENCE	202616	06072020BSISD	199-51-6249.00-870-099000	M&T	4,900.00	N
019443	06-17-2020	BIG SPRING FORD INC.	202607	15465/474/952	199-34-6319.00-850-099000	M&T	1,303.47	N
019444	06-17-2020	CDW-G	202522	ZBD2172	199-31-6399.00-999-023000	PO Created by Req: 100804	349.97	N
019445	06-17-2020	RON L. COHORN, Ph.D.	202545	06-10-2020	199-52-6219.00-999-099000	CONTRACTED SERVICES	1,500.00	N
019446	06-17-2020	CONTROL TECHNOLOGI	202612	W13442	199-51-6249.00-870-099000	M&T	62.50	N
019447	06-17-2020	DORA ROBERTS REHAB	202639	OT-PT/MAY	199-11-6219.01-999-023000	PO Created by Req: 100932	665.86	N
019448	06-17-2020	ELLIOTT ELECTRIC SUP	202601	101-19271-01	199-51-6319.08-870-099000	M&T	20.60	N
019449	06-17-2020	FASTENAL	202602	TXBIG84027/29/	199-34-6319.00-850-099000	M&T	189.21	N
			202602	84239/178/119	199-51-6319.08-870-099000	M&T	801.29	N
						Totals for Check 019449	990.50	
019450	06-17-2020	HARRIS LUMBER & HDW	202605	288763	199-51-6319.03-870-099000	M&T	47.02	N
			202605	289171/288559	199-51-6319.08-870-099000	M&T	136.61	N
			202605	289107/288953	199-51-6319.15-870-099000	M&T	132.25	N
						Totals for Check 019450	315.88	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
019451	06-17-2020	HEINEMANN	202403	7206301	199-11-6399.00-111-011100	TEACHER SUPPLIES	299.63	N
019452	06-17-2020	OFFICEWISE	202498	2229460-0	199-11-6399.00-001-011354	choir supply	460.00	N
019453	06-17-2020	HIGGINBOTHAM-BARTL	202622	333052/M	199-51-6319.03-870-099000	M&T	30.33	N
			202622	332500/M	199-51-6319.08-870-099000	M&T	38.39	N
			202622	332551/M	199-51-6319.15-870-099000	M&T	79.45	N
Totals for Check 019453							148.17	
019454	06-17-2020	HARRIS SCHOOL SOLUT	202599	XT000650/MN22	199-41-6219.26-750-099000	JDOX	1,250.40	N
019455	06-17-2020	LEVELLAND HS	202629	03/05-03/07/20	189-36-6499.01-001-091073	entry fee	400.00	N
019456	06-17-2020	MID-AMERICAN RESEAR	202611	0699060-IN	199-51-6319.00-875-099000	M&T	500.17	N
019457	06-17-2020	COMMERCIAL SUPPLY S	202490	0062426-001	199-11-6399.00-102-011100	supplies	499.80	N
			202479	0062447-001	199-23-6399.00-001-099000	OFFICE SUPPLIES	2,899.54	N
			202480	0062446-001	199-23-6399.00-001-099000	INK CARTRIDGES	661.24	N
			202527	0062445-001/02	199-31-6399.00-001-099000	COUNSELOR SUPPLY	2,002.88	N
			202428	0062432-001	199-32-6399.00-999-024090	Supplies	106.86	N
			202560	0062462-001	199-41-6399.01-750-099000	SUPPLIES	546.55	N
			202603	0062397/623610	199-51-6319.00-875-099000	M&T	94.07	N
			202603	0062163-001	199-51-6399.00-870-099000	M&T	363.92	N
			202560	0062462-001	199-53-6399.00-750-099000	SUPPLIES	269.19	N
Totals for Check 019457							7,444.05	
019458	06-17-2020	MORRISON SUPPLY CO	202610	S545453/443280/	199-51-6319.08-870-099000	M&T	7,748.84	N
019459	06-17-2020	O'REILLY AUTOMOTIVE	202619	318477	199-34-6319.00-850-023000	M&T	798.70	N
			202619	317218/316756	199-34-6319.00-850-099000	M&T	411.43	N
Totals for Check 019459							1,210.13	
019460	06-17-2020	THE PAINT AND SAFETY	202620	INV029637	199-51-6319.08-870-099000	M&T	45.81	N
019461	06-17-2020	COMPUTEX INC	202632	447984	199-53-6299.00-999-099081	MANAGED SERVICES	3,300.00	N
			202633	447985	199-53-6399.02-999-099081	LICENSING	2,063.75	N
Totals for Check 019461							5,363.75	
019462	06-17-2020	POLLARD CHEVROLET	202618	128148/144/118	199-34-6319.00-850-099000	M&T	153.22	N
019463	06-17-2020	ROBERTS TRUCK CENT	202606	7901/21701/2680	199-34-6319.00-850-023000	M&T	193.87	N
			202606	11402.01/45501	199-34-6319.00-850-099000	M&T	220.47	N
Totals for Check 019463							414.34	
019464	06-17-2020	SCHOOL SPECIALTY, IN	202423	208125258421	199-11-6399.00-999-025000	DISTRICT WIDE ESL SUPPLIES	122.90	N
019465	06-17-2020	WEX BANK	732098	65849232	199-34-6311.00-850-099000	FUEL-TRANSPORTATION	36.46	N
			732098	65849232	199-41-6499.03-750-099000	LATE FEES	39.00	N
Totals for Check 019465							75.46	
019466	06-17-2020	SHERWIN WILLIAMS	202609	79452/80138/827	199-51-6319.03-870-099000	M&T	1,124.73	N
019467	06-17-2020	TAJUANA WITT	202630	405DLA0586138	199-34-6499.01-850-099000	M&T	96.00	N
019468	06-17-2020	SUDDENLINK	732099	06/01-06/30/20	199-51-6256.00-999-099000	DIGITAL TRUNK CHARGES	1,160.00	N
			732099	06/01-06/30/20	199-51-6256.00-999-099000	LONG DISTANCE CHARGES	43.65	N
Totals for Check 019468							1,203.65	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
019469	06-17-2020	SUDDENLINK	732100	06/01-06/30/20	199-51-6256.04-999-099081	FIBER LOOP CHARGES	3,630.00	N
			732100	06/01-06/30/20	199-53-6219.00-999-099081	INTERNET ACCESS	1,000.00	N
Totals for Check 019469							4,630.00	
019470	06-17-2020	SUNBELT RENTALS INC	202623	101306326-002	199-51-6629.00-870-099000	M&T	4,781.74	N
019471	06-17-2020	TCASE	202600	200022075	224-21-6411.20-999-023000	PO Created by Req: 100887	150.00	N
			202600	200022092	224-31-6411.20-999-023000	PO Created by Req: 100887	150.00	N
Totals for Check 019471							300.00	
019472	06-17-2020	TSATA	202631		189-36-6411.15-001-091070	fees	50.00	N
019473	06-17-2020	TX HS COACHES ASSOC	202592		189-36-6411.14-001-091070	memberships	792.00	N
019474	06-17-2020	TEXAS DEPARTMENT O	202625	202002-189268	199-41-6219.03-750-099000	Clearinghouse/CCH Name Search	17.00	N
019475	06-17-2020	TEXTBOOK WAREHOUS	202378	SI0704927	244-11-6399.20-001-022017	BOOKS	2,350.00	N
019476	06-17-2020	TRUGREEN LIMITED PA	202617	120997981	199-51-6249.00-870-099000	M&T	150.00	N
019477	06-17-2020	TXU ENERGY	732102	056077218448	199-51-6257.00-870-099000	BUS BARN ELECTRICITY	157.91	N
019478	06-17-2020	UNDERWOOD LAW FIRM	202635	13391-00001/000	199-41-6211.00-702-099000	LEGAL	1,841.11	N
019479	06-17-2020	UNITED REFRIGERATIO	202608	73626971/73505	199-51-6319.08-870-099000	M&T	1,990.03	N
019480	06-17-2020	CHANCE URIAS	732103	07/09-07/12/19	199-13-6411.00-043-011100	EMPLOYEE MEALS	173.00	N
019481	06-17-2020	WAGNER SUPPLY	202621	02278201/02280	199-51-6319.00-875-099000	M&T	10,486.07	N
019482	06-17-2020	CULLIGAN WATER	202576	70420	199-51-6249.00-870-099000	M&T	200.00	N
			202614	70595/70467	199-51-6249.00-870-099000	M&T	344.00	N
			202576	70108/70355/703	199-51-6629.00-870-099000	M&T	28,000.00	N
			202638	70606	240-35-6249.00-880-099000	Water machine	180.00	N
Totals for Check 019482							28,724.00	
019483	06-17-2020	WEST TEXAS FILTERS, I	202604	212032	199-51-6249.00-870-099000	M&T	2,019.74	N
019484	06-25-2020	BEST BUY GOV/ED LLC	202415	4549314	199-11-6399.00-110-021000	PO Created by Req: 100729	516.96	N
019485	06-25-2020	BIG SPRING COLLISON	732115	12414	199-51-6249.00-870-099000	INVOICE	5,845.05	N
019486	06-25-2020	BLACK PLUMBING	202669	21367012	199-51-6249.00-870-099000	M&T	910.00	N
019487	06-25-2020	BSN SPORTS, LLC	202337	909225089	189-36-6399.02-001-091069	supplies	560.00	N
019488	06-25-2020	BORDER STATES ELECT	202648	920151318	199-51-6319.08-870-099000	M&T	180.45	N
019489	06-25-2020	CDW-G	202413	XZW0417	199-53-6399.01-999-099081	TECHNICIAN SUPPLIES	373.96	N
019490	06-25-2020	CASEY'S AIR COOLED E	202659	100036710	199-51-6319.15-870-099000	M&T	179.40	N
019491	06-25-2020	CERTIFIED EMPLOYMEN	202681	1145-2020	189-36-6219.02-998-091070	Annual Subscription Fee	525.00	N
019492	06-25-2020	CHICK-FIL-A	732116	1391067	189-36-6412.07-043-091077	BOYS TRACK-STUDENT MEALS	256.68	N
019493	06-25-2020	CITY OF BIG SPRING	732110	04/08-05/08	199-51-6255.00-110-099000	MARCY WATER	997.77	N
			732111	04/07-05/07	199-51-6255.00-999-099000	RECORDS AND REGISTRATION	256.81	N
Totals for Check 019493							1,254.58	
019494	06-25-2020	LONESTAR TRUCK GRO	202672	X420025028:01	199-34-6319.02-850-099000	M&T	338.42	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
019495	06-25-2020	ELLIOTT ELECTRIC SUP	202647	19488,19493 ...	199-51-6319.08-870-099000	M&T	350.83	N
019496	06-25-2020	FASTENAL	202649	TXBIG84290,	199-34-6319.00-850-099000	M&T	199.67	N
019497	06-25-2020	FEDERAL EXPRESS	732112	704279537	199-11-6399.70-043-011100	JR HIGH SUPPLIES	279.20	N
019498	06-25-2020	FISHER SCIENTIFIC CO.	201645	0121518	199-11-6399.00-043-011900	SUPPLY	44.10	N
019499	06-25-2020	C&K UNLIMITED, INC.	202662	55321	199-51-6319.08-870-099000	M&T	1,080.00	N
019500	06-25-2020	GRIMES & ASSOCIATES,	202663	96	199-51-6249.00-870-099000	M&T	718.00	N
019501	06-25-2020	HARRIS LUMBER & HDW	202677		199-51-6319.03-870-099000	M&T	745.52	N
			202677		199-51-6319.06-870-099000	M&T	49.46	N
			202677		199-51-6319.08-870-099000	M&T	153.38	N
Totals for Check 019501							948.36	
019502	06-25-2020	HERFF JONES,INC	201962	20200302	189-36-6399.01-001-099000	NHS STOLES	562.68	N
019503	06-25-2020	HIGGINBOTHAM-BARTL	202646	333389/M	199-34-6319.00-850-099000	M&T	12.33	N
			202646	333254,39,52 ..	199-51-6319.03-870-099000	M&T	201.36	N
			202646	333415	199-51-6319.08-870-099000	M&T	98.13	N
			202646	333078/M-	199-51-6319.15-870-099000	M&T	103.55	N
Totals for Check 019503							415.37	
019504	06-25-2020	SHANNON L HOOD	732113	MARCH-MAY	199-53-6411.00-999-099081	TRAVEL EXPENSES SHANNON H	40.14	N
019505	06-25-2020	HOWARD COUNTY CON	732119	JUNE	199-99-6213.00-703-099000	MONTHLY APPRAISAL	37,018.21	N
019506	06-25-2020	MICHAEL CODY HUGHE	202422	#2	199-11-6399.11-001-011162	JOURNALISM SUPPLY	2,860.00	N
019507	06-25-2020	CHRIS EVANS	202650	66274	199-51-6269.00-870-099000	M&T	3,095.00	N
019508	06-25-2020	MID-AMERICAN RESEAR	202660	0700139-IN	199-51-6319.00-875-099000	M&T	121.61	N
019509	06-25-2020	MONICA MIRAMONTES	732117	202286	240-00-5751.00-000-000000	SR. LUNCH ACCOUNT REFUND	20.90	N
019510	06-25-2020	COMMERCIAL SUPPLY S	202661	0062475-002,001	199-51-6399.00-870-099000	M&T	188.67	N
019511	06-25-2020	MORRISON SUPPLY CO	202676	S108659695.001	199-51-6319.08-870-099000	M&T	46.10	N
019512	06-25-2020	NEVCO SPORTS, LLC	202670	0000188356	199-51-6319.08-870-099000	M&T	7,893.30	N
019513	06-25-2020	O'REILLY AUTOMOTIVE	202674	320165,319003..	199-34-6319.00-850-099000	M&T	405.09	N
019514	06-25-2020	OTC BRANDS, INC.	202548	703744915-01,02	199-11-6399.70-111-011100	SUPPLIES	802.79	N
019515	06-25-2020	THE PAINT AND SAFETY	202668	INV029895	199-51-6319.08-870-099000	M&T	12.63	N
019516	06-25-2020	PITNEY BOWES INC.	202411	1015853496	199-12-6399.00-860-099000	PRINT SHOP SUPPLIES	918.32	N
019517	06-25-2020	POLLARD CHEVROLET	202675		199-34-6319.00-850-099000	M&T	252.83	N
019518	06-25-2020	REGION 18 E S C	202368	046541-046543	199-13-6411.00-001-011100	TRAVEL-HS STAFF	60.00	N
			202366	046533-046540	199-13-6411.00-001-011100	TRAVEL-HS STAFF	160.00	N
			202425	046547	199-13-6411.00-043-011100	REGISTRATION	20.00	N
			202495	046548-046551	199-13-6411.00-043-011100	REGISTRATION	200.00	N
			202392	046544-06546	199-13-6411.00-999-025000	TRAVEL-DISTRICT WIDE ESL TRA	300.00	N
			202332	046532	199-13-6411.03-999-037000	DIST WIDE DYSLEXIA/504 TRAVE	50.00	N
Totals for Check 019518							790.00	

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
019519	06-25-2020	ROBERTS TRUCK CENT	202671	X803001674:01	199-34-6319.00-850-099000	M&T	569.18	N
019520	06-25-2020	SAM'S CLUB	202249	06/03/20	199-11-6399.00-001-022017	supplies	580.58	N
019521	06-25-2020	SAUNDERS OIL EQUIP.	202667	17542	199-51-6319.08-870-099000	M&T	26.02	N
019522	06-25-2020	SCHOOL SPECIALTY, IN	202231	308103531622	199-11-6399.00-043-011400	PO Created by Req: 100430	329.30	N
019523	06-25-2020	SHERWIN WILLIAMS	202664	8359-5/8648-1	199-51-6319.03-870-099000	M&T	574.34	N
019524	06-25-2020	TEXAS MULTI-CHEM, LT	202657	16437	199-51-6319.15-870-099000	M&T	2,460.50	N
019525	06-25-2020	UNITED REFRIGERATIO	202665	73732742-00 ...	199-51-6319.08-870-099000	M&T	806.27	N
019526	06-25-2020	WAGNER SUPPLY	202658	016277-05/02274	199-51-6319.00-875-099000	M&T	1,402.08	N
019527	06-25-2020	WAL-MART STORE #513	202343	05/28/20	199-11-6399.00-001-011360	SUPPLIES FOR THEATRE	351.71	N
			202250	06/03-06/08/20	199-11-6399.00-001-022008	supplies	578.94	N
			202437	05/28/20	199-11-6399.00-043-011363	PO Created by Req: 100757	69.64	N
			202539	06/08/20	199-11-6399.00-102-021000	PO Created by Req: 100774	250.75	N
			202465	05/18/20	199-11-6399.00-113-011100	Washingotn Office Supplies	397.08	N
			202429	05/26/20	199-11-6399.19-999-023000	PO Created by Req: 100742	100.42	N
			201762	05/23/20	199-11-6399.20-044-024001	TEKS RESOURCE SUPP	191.06	N
			201766	05/26-05/27/20	199-11-6399.20-102-024001	TEKS RESOURCE SUPP	392.70	N
			201947	06/08/20	199-13-6399.00-999-099082	SUPPLIES	23.80	N
			202345	05/27/20	199-13-6499.00-001-011100	kitchen supplies	254.72	N
			202471	06/08/20	199-13-6499.00-102-011100	Staff PD	298.69	N
			201947	06/08/20	199-31-6339.00-999-099091	SUPPLIES	23.80	N
			202544	06/01/20	199-52-6399.00-999-099000	SUPPLIES	170.76	N
			732118	05/27/20	199-53-6399.00-999-099081	SUPPLIES FOR OFFICE AREA	267.32	N
Totals for Check 019527							3,371.39	
019528	06-25-2020	CULLIGAN WATER	202679	70615	199-11-6399.00-999-023000	PO Created by Req: 100973	49.00	N
			202641	70442	199-13-6249.00-001-099000	WATER IN BREAK ROOMS	113.00	N
			202666	70625	199-51-6249.00-870-099000	M&T	1,192.80	N
Totals for Check 019528							1,354.80	
019529	06-25-2020	WESTAIR PRAXAIR DIST	202278	97213991	244-11-6399.20-001-022005	supplies	2,579.87	N
			202294	97213990	244-11-6399.20-001-022007	supplies	2,729.45	N
Totals for Check 019529							5,309.32	
019530	06-25-2020	WEST TEXAS FILTERS, I	202645	212064,212110	199-51-6249.00-870-099000	M&T	4,625.37	N
019531	06-25-2020	XEROX CORPORATION	732114	010465831	189-36-6269.02-998-091070	ATC COPIER	78.59	N
			732114	010465842	199-11-6269.02-001-011100	HS COPIER	1,057.60	N
			732114	010465841	199-11-6269.02-001-011100	HS COPIER	1,057.60	N
			732114	010465843	199-11-6269.02-001-026036	PAC	198.56	N
			732114	010465844	199-11-6269.02-043-011100	JH WORK ROOM	1,057.60	N
			732114	010465845	199-11-6269.02-043-011100	JH 2ND WORK ROOM	1,057.60	N
			732114	010465846	199-11-6269.02-043-011100	JR HIGH	198.56	N
			732114	010465853	199-11-6269.02-044-011100	BSI	1,057.60	N
			732114	010465849	199-11-6269.02-102-011100	GOLIAD	1,057.60	N
			732114	010465851	199-11-6269.02-108-032000	KENTWOOD	198.56	N
			732114	010465847	199-11-6269.02-110-011100	MARCY	1,057.60	N

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			732114	010465850	199-11-6269.02-111-011100	MOSS	1,057.60	N
			732114	010465848	199-11-6269.02-113-011100	WASHINGTON	1,057.60	N
			732114	010465852	199-11-6269.02-999-099000	RECORDS AND REG	198.56	N
			732114	010465838	199-21-6269.02-999-023085	SPECIAL ED	198.56	N
			732114	010465839	199-41-6269.02-750-099000	CENTRAL OFFICE	190.46	N
			732114	010465836	199-51-6249.00-870-099000	BUS BARN	83.24	N
			732114	010465840	199-53-6269.02-750-099000	BUSINESS OFFICE	178.70	N
			732114	010465840	240-35-6269.02-880-099000	FOOD SERVICE	19.86	N
Totals for Check 019531							11,062.05	
019532	06-25-2020	JOSEPH E YOUNG	202644	RECEIPT	199-41-6219.03-750-099000	Fingerprint Reimbursement	48.25	N
Total For Computer Written Checks							836,103.79	
Total Checks							3,619,644.50	

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 June

	<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	-201,750.52	-27,245,369.40	1,249,107.60	95.62%
5730 - TUITION & FEES FROM PATRONS	70,000.00	-33,090.00	-63,070.00	6,930.00	90.10%
5740 - OTHER REVENUES LOCAL SOURCES	1,015,600.00	-47,013.42	-890,674.85	124,925.15	87.70%
5750 - ENTERPRISING ACTIVITIES	67,000.00	.00	-64,755.72	2,244.28	96.65%
Total 5700 - REVENUE-LOCAL & INTERMED	29,647,077.00	-281,853.94	-28,263,869.97	1,383,207.03	95.33%
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA-FOUNDATION REV	7,073,636.00	-115,282.00	-7,076,119.77	-2,483.77	100.04%
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	-139,893.51	-1,368,568.96	214,181.04	86.47%
Total 5800 - STATE PROGRAM REVENUES	8,656,386.00	-255,175.51	-8,464,219.83	192,166.17	97.78%
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	-42,295.36	-359,297.19	90,702.81	79.84%
Total 5900 - FEDL PROG REV & NONREV RCPTS	450,000.00	-42,295.36	-360,633.19	89,366.81	80.14%
5000 Total R E C E I P T S	38,753,463.00	-579,324.81	-37,088,722.99	1,664,740.01	95.70%

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

	<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 June

	<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	1,481,853.14	13,874,178.89	-4,650,060.11	74.90%
6200 - PURCHASE & CONTRACTED SVS	-455,234.00	13,600.00	11,730.69	344,912.12	-96,721.88	75.77%
6300 - SUPPLIES AND MATERIALS	-589,816.00	46,169.99	27,157.45	416,220.37	-127,425.64	70.57%
6400 - OTHER OPERATING EXPENSES	-212,596.00	4,083.11	1,037.86	94,997.11	-113,515.78	44.68%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-797,721.00	429,450.00	56,465.89	357,446.48	-10,824.52	44.81%
Total Function 11 INSTRUCTION	-20,579,606.00	493,303.10	1,578,245.03	15,087,754.97	-4,998,547.93	73.31%
12 - INSTR. RESOURCES & MEDIA SERV.						
6100 - PAYROLL COSTS	-347,413.00	.00	24,983.16	248,840.46	-98,572.54	71.63%
6200 - PURCHASE & CONTRACTED SVS	-45,617.00	.00	387.53	38,630.53	-6,986.47	84.68%
6300 - SUPPLIES AND MATERIALS	-37,321.00	9,495.18	4,057.46	25,191.86	-2,633.96	67.50%
Total Function 12 INSTR. RESOURCES & MEDIA SERV.	-430,351.00	9,495.18	29,428.15	312,662.85	-108,192.97	72.65%
13 - CURRICULUM & STAFF DEVELOPMENT						
6100 - PAYROLL COSTS	-50,090.00	.00	4,175.36	41,986.23	-8,103.77	83.82%
6200 - PURCHASE & CONTRACTED SVS	-73,806.00	.00	113.00	42,423.75	-31,382.25	57.48%
6300 - SUPPLIES AND MATERIALS	-22,549.00	1,224.58	23.80	4,376.04	-16,948.38	19.41%
6400 - OTHER OPERATING EXPENSES	-95,076.00	2,138.00	3,236.47	33,431.93	-59,506.07	35.16%
Total Function 13 CURRICULUM & STAFF	-241,521.00	3,362.58	7,548.63	122,217.95	-115,940.47	50.60%
21 - INSTRUCTIONAL LEADERSHIP						
6100 - PAYROLL COSTS	-379,544.00	.00	31,191.77	310,385.92	-69,158.08	81.78%
6200 - PURCHASE & CONTRACTED SVS	-3,000.00	.00	198.56	2,184.16	-815.84	72.81%
6300 - SUPPLIES AND MATERIALS	-11,600.00	.00	.00	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	31,390.33	323,810.60	-73,333.40	81.53%
23 - SCHOOL LEADERSHIP						
6100 - PAYROLL COSTS	-2,508,326.00	.00	198,255.05	2,005,841.27	-502,484.73	79.97%
6200 - PURCHASE & CONTRACTED SVS	-150.00	.00	.00	.00	-150.00	-.00%
6300 - SUPPLIES AND MATERIALS	-22,879.00	397.08	3,566.78	17,355.91	-5,126.01	75.86%
6400 - OTHER OPERATING EXPENSES	-16,821.00	1,288.00	344.00	6,423.08	-9,109.92	38.18%
Total Function 23 SCHOOL LEADERSHIP	-2,548,176.00	1,685.08	202,165.83	2,029,620.26	-516,870.66	79.65%
31 - GUIDANCE, COUNSELING & EVALUA.						
6100 - PAYROLL COSTS	-815,105.00	.00	61,601.05	616,263.66	-198,841.34	75.61%
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 June

	<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	3,966.63	2,633.51	21,885.53	-10,122.84	60.84%
6400 - OTHER OPERATING EXPENSES	-1,725.00	.00	.00	1,403.53	-321.47	81.36%
Total Function 31 GUIDANCE, COUNSELING &	-862,805.00	5,966.63	64,234.56	645,335.72	-211,502.65	74.80%
32 - SOCIAL WORK SERVICES						
6100 - PAYROLL COSTS	-114,525.00	.00	9,154.92	92,753.70	-21,771.30	80.99%
6300 - SUPPLIES AND MATERIALS	-1,450.00	834.10	106.86	612.17	-3.73	42.22%
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	1,196.97	9,261.78	93,776.67	-22,001.36	80.17%
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-369,001.00	.00	27,547.23	260,649.51	-108,351.49	70.64%
6200 - PURCHASE & CONTRACTED SVS	-71,700.00	.00	2,601.70	19,752.77	-51,947.23	27.55%
6300 - SUPPLIES AND MATERIALS	-39,300.00	3,066.00	.00	30,716.03	-5,517.97	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	3,231.00	30,148.93	312,416.32	-168,353.68	64.55%
34 - STUDENT (PUPIL) TRANSPORTATION						
6100 - PAYROLL COSTS	-866,200.00	.00	50,133.54	656,480.35	-209,719.65	75.79%
6200 - PURCHASE & CONTRACTED SVS	-78,500.00	956.85	3,613.48	58,072.26	-19,470.89	73.98%
6300 - SUPPLIES AND MATERIALS	-295,800.00	361.75	12,236.88	176,951.49	-118,486.76	59.82%
6400 - OTHER OPERATING EXPENSES	69,500.00	.00	-733.84	-42,201.56	27,298.44	60.72%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-220,000.00	.00	105,177.00	105,177.00	-114,823.00	47.81%
Total Function 34 STUDENT (PUPIL)	-1,391,000.00	1,318.60	170,427.06	954,479.54	-435,201.86	68.62%
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	.00	.00	820.54	7,344.23	7,344.23	.00%
Total Function 35 FOOD SERVICES	.00	.00	820.54	7,344.23	7,344.23	.00%
36 - COCURRICULAR/EXTRA. ACTIVITIES						
6100 - PAYROLL COSTS	-866,257.00	.00	63,610.90	666,903.51	-199,353.49	76.99%
6200 - PURCHASE & CONTRACTED SVS	-125,292.00	.00	14,579.57	88,784.03	-36,507.97	70.86%
6300 - SUPPLIES AND MATERIALS	-171,361.00	59,395.80	4,580.08	82,743.40	-29,221.80	48.29%
6400 - OTHER OPERATING EXPENSES	-348,485.00	8,669.32	6,172.45	239,616.91	-100,198.77	68.76%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-6,326.00	75,000.00	6,325.50	11,692.58	80,366.58	184.83%
Total Function 36 COCURRICULAR/EXTRA.	-1,517,721.00	143,065.12	95,268.50	1,089,740.43	-284,915.45	71.80%
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-784,400.00	.00	66,318.62	664,622.86	-119,777.14	84.73%

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

	<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	.00	7,228.42	91,571.92	-35,403.08	72.12%
6300 - SUPPLIES AND MATERIALS	-30,425.00	2,311.84	833.95	12,794.21	-15,318.95	42.05%
6400 - OTHER OPERATING EXPENSES	-123,250.00	3,502.00	294.00	41,228.96	-78,519.04	33.45%
Total Function 41 GENERAL ADMINISTRATION	-1,065,050.00	5,813.84	74,674.99	810,217.95	-249,018.21	76.07%
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-3,579,749.00	.00	244,178.30	2,446,615.84	-1,133,133.16	68.35%
6200 - PURCHASE & CONTRACTED SVS	-1,672,262.00	2,329.57	60,596.61	1,033,227.36	-636,705.07	61.79%
6300 - SUPPLIES AND MATERIALS	-620,939.00	11,320.42	92,474.76	491,278.43	-118,340.15	79.12%
6400 - OTHER OPERATING EXPENSES	-290,500.00	.00	.00	254,859.53	-35,640.47	87.73%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-1,908,470.00	574,803.94	41,558.97	310,165.81	-1,023,500.25	16.25%
Total Function 51 PLANT MAINTENANCE &	-8,071,920.00	588,453.93	438,808.64	4,536,146.97	-2,947,319.10	56.20%
52 - SECURITY & MONITORING SERVICES						
6100 - PAYROLL COSTS	-11,245.00	.00	4,166.92	10,518.46	-726.54	93.54%
6200 - PURCHASE & CONTRACTED SVS	-18,400.00	.00	1,500.00	10,693.60	-7,706.40	58.12%
6300 - SUPPLIES AND MATERIALS	-9,000.00	4,298.41	346.74	551.74	-4,149.85	6.13%
6400 - OTHER OPERATING EXPENSES	-2,500.00	.00	.00	.00	-2,500.00	-.00%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-157,000.00	.00	36,548.90	153,574.42	-3,425.58	97.82%
Total Function 52 SECURITY & MONITORING	-198,145.00	4,298.41	42,562.56	175,338.22	-18,508.37	88.49%
53 - DATA PROCESSING SERVICES						
6100 - PAYROLL COSTS	-502,630.00	.00	40,549.23	413,596.83	-89,033.17	82.29%
6200 - PURCHASE & CONTRACTED SVS	-149,949.00	.00	5,478.70	45,614.95	-104,334.05	30.42%
6300 - SUPPLIES AND MATERIALS	-359,951.00	46,332.00	3,050.99	281,596.10	-32,022.90	78.23%
6400 - OTHER OPERATING EXPENSES	-8,700.00	.00	40.14	1,421.19	-7,278.81	16.34%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-168,000.00	.00	167,120.00	167,120.00	-880.00	99.48%
Total Function 53 DATA PROCESSING SERVICES	-1,189,230.00	46,332.00	216,239.06	909,349.07	-233,548.93	76.47%
99 - OTHER INTERGOVERNMENTAL CHGS						
6200 - PURCHASE & CONTRACTED SVS	-446,000.00	.00	37,018.21	352,019.02	-93,980.98	78.93%
Total Function 99 OTHER INTERGOVERNMENTAL	-446,000.00	.00	37,018.21	352,019.02	-93,980.98	78.93%
6000 Total E X P E N D I T U R E S	-39,539,645.00	1,307,522.44	3,028,242.80	27,762,230.77	-10,469,891.79	70.21%

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

	<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 June

	<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	-8.10	-204,794.31	315,004.69	39.40%
Total 5700 - REVENUE-LOCAL & INTERMED	522,549.00	-8.10	-215,485.70	307,063.30	41.24%
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REV DIST BY TEA	639,190.00	-29,250.00	-40,051.26	599,138.74	6.27%
5830 - REVENUES OTHER STATE AGENCIES	8,800.00	.00	.00	8,800.00	.00%
Total 5800 - STATE PROGRAM REVENUES	647,990.00	-29,250.00	-40,051.26	607,938.74	6.18%
5900 - FEDL PROG REV & NONREV RCPTS					
5920 - FEDERAL REVENUES FROM TEA	4,508,108.00	-154,463.62	-3,030,813.52	1,477,294.48	67.23%
Total 5900 - FEDL PROG REV & NONREV RCPTS	4,508,108.00	-154,463.62	-3,030,813.52	1,477,294.48	67.23%
5000 Total R E C E I P T S	5,678,647.00	-183,721.72	-3,286,350.48	2,392,296.52	57.87%

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

	<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
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 BIG SPRING ISD
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	<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	-557,040.00	.00	33,419.96	263,130.37	-293,909.63	47.24%
6200 - PURCHASE & CONTRACTED SVS	-13,400.00	.00	.00	1,180.00	-12,220.00	8.81%
6300 - SUPPLIES AND MATERIALS	-715,174.00	16,982.54	8,529.38	53,245.23	-644,946.23	7.45%
6400 - OTHER OPERATING EXPENSES	-22,000.00	100.00	.00	5,714.11	-16,185.89	25.97%
Total Function 11 INSTRUCTION	-1,307,614.00	17,082.54	41,949.34	323,269.71	-967,261.75	24.72%
12 - INSTR. RESOURCES & MEDIA SERV.						
6300 - SUPPLIES AND MATERIALS	-7,000.00	3,908.65	.00	.00	-3,091.35	-0.00%
Total Function 12 INSTR. RESOURCES & MEDIA SERV.	-7,000.00	3,908.65	.00	.00	-3,091.35	-0.00%
13 - CURRICULUM & STAFF DEVELOPMENT						
6100 - PAYROLL COSTS	-449,710.54	.00	38,317.92	375,309.79	-74,400.75	83.46%
6200 - PURCHASE & CONTRACTED SVS	-260,900.00	5,100.00	2,737.50	147,530.50	-108,269.50	56.55%
6300 - SUPPLIES AND MATERIALS	-18,585.26	2,995.00	.00	5,278.53	-10,311.73	28.40%
6400 - OTHER OPERATING EXPENSES	-52,250.00	320.00	-70.00	10,711.80	-41,218.20	20.50%
Total Function 13 CURRICULUM & STAFF	-781,445.80	8,415.00	40,985.42	538,830.62	-234,200.18	68.95%
21 - INSTRUCTIONAL LEADERSHIP						
6100 - PAYROLL COSTS	-155,911.00	.00	13,487.33	121,388.40	-34,522.60	77.86%
6200 - PURCHASE & CONTRACTED SVS	-2,000.00	.00	49.74	499.29	-1,500.71	24.96%
6400 - OTHER OPERATING EXPENSES	-5,000.00	.00	150.00	4,122.59	-877.41	82.45%
Total Function 21 INSTRUCTIONAL LEADERSHIP	-162,911.00	.00	13,687.07	126,010.28	-36,900.72	77.35%
23 - SCHOOL LEADERSHIP						
6200 - PURCHASE & CONTRACTED SVS	-7,744.20	.00	.00	.00	-7,744.20	-0.00%
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	-582,717.00	.00	49,293.81	443,644.29	-139,072.71	76.13%
6200 - PURCHASE & CONTRACTED SVS	-21,000.00	.00	.00	.00	-21,000.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-30,000.00	14,404.50	.00	.00	-15,595.50	-0.00%
6400 - OTHER OPERATING EXPENSES	-17,500.00	.00	150.00	15,018.01	-2,481.99	85.82%
Total Function 31 GUIDANCE, COUNSELING &	-651,217.00	14,404.50	49,443.81	458,662.30	-178,150.20	70.43%
32 - SOCIAL WORK SERVICES						
6400 - OTHER OPERATING EXPENSES	-22,000.00	3,750.63	.00	4,724.71	-13,524.66	21.48%
Total Function 32 SOCIAL WORK SERVICES	-22,000.00	3,750.63	.00	4,724.71	-13,524.66	21.48%

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BIG SPRING ISD
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	<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						
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	-145,525.00	.00	13,607.26	113,556.02	-31,968.98	78.03%
6200 - PURCHASE & CONTRACTED SVS	-2,276,200.00	.00	113,048.99	1,672,369.55	-603,830.45	73.47%
6300 - SUPPLIES AND MATERIALS	-185,200.00	.00	14,091.11	145,512.11	-39,687.89	78.57%
6400 - OTHER OPERATING EXPENSES	-12,300.00	.00	90.87	5,168.76	-7,131.24	42.02%
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	8,850.00	140,838.23	1,936,606.44	-693,768.56	73.38%
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	.00	.00	703.09	703.09	703.09	.00%
6200 - PURCHASE & CONTRACTED SVS	-1,200.00	.00	82.28	826.11	-373.89	68.84%
6300 - SUPPLIES AND MATERIALS	-38,194.00	.00	.00	.00	-38,194.00	-.00%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-27,096.00	.00	.00	.00	-27,096.00	-.00%
Total Function 51 PLANT MAINTENANCE &	-66,490.00	.00	785.37	1,529.20	-64,960.80	2.30%
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	-5,678,647.00	56,411.32	287,689.24	3,402,992.11	-2,219,243.57	59.93%

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

	<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	-32,156.61	-4,349,063.68	236,540.32	94.84%
5740 - OTHER REVENUES LOCAL SOURCES	105,000.00	-2,095.49	-70,909.39	34,090.61	67.53%
Total 5700 - REVENUE-LOCAL & INTERMED	4,690,604.00	-34,252.10	-4,419,973.07	270,630.93	94.23%
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	-34,252.10	-4,484,023.07	206,580.93	95.60%

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

	<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						

July 9, 2020

TO: Jay McWilliams, Superintendent of Schools
Board of Trustees

FROM: Susan Bryan, Chief Financial Officer

SUBJECT: Monthly Investment Report
As of May 31, 2020

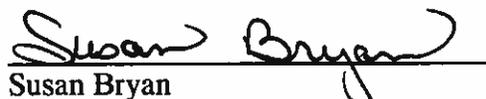
BBVA Compass Bank will be the District's depository through fiscal year 2021. The bank has agreed to collateralize all District funds on deposit with Letter(s) of Credit issued by the FHLB Atlanta. The bank has purchased collateral with a book value of \$7,000,000 for the District, and I will monitor 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: 63% in agencies, 11% in cash/repo accounts, 23% in money market funds, and 3% 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 May 31, 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 May 1, 2020		\$14,392.56
Received May 31, 2020	\$577.71	\$14,970.27
APY 1.35% (On bank balance above amounts used to offset Bank Analysis Fees)		
Ending Balance	\$2,556,287.75	

LONE STAR INVESTMENT POOL

	Interest Received	Received to Date
Received as of May 1, 2020		\$292,671.40
Received May 31, 2020	\$10,224.93	\$302,896.33
APY .31%		
Ending Balance	\$37,211,362.52	

DEBT SERVICE LONE STAR INVESTMENT POOL

	Interest Received	Received to Date
Received as of May 1, 2020		\$58,647.79
Received May 31, 2020	\$2,095.49	\$60,743.28
APY .31%		
Ending Balance	\$7,907,582.03	

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	\$1,429,408.99	\$6,250.99	(\$96,116.23)	-6.72%	31.68%
JULY					
AUGUST					
TOTALS	\$1,429,408.99	(\$96,116.23)	(\$96,116.23)	-6.72%	

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	\$32,254,803.90	\$200,869.63	\$31,419,452.84	97.41%	99.37%
JULY					
AUGUST					
TOTALS	\$32,254,803.90	\$31,419,452.84	\$31,419,452.84	97.41%	

To: Board of Trustees

From: Jim Wommack

Regard: Consider Approval of Emergency Operations Plan

Date: July 9, 2020

Jim Wommack will present the EOP at the Board Meeting.

Board Approval is recommended.

To: Board of Trustees

From: Debbie Park

**Regard: Consider Approval of Resolution to Approve Anderson
Revised Turnaround Plan**

Date: July 9, 2020

Please see the Resolution on the following page.

Debbie Park will present the Turnaround Plan at the Board Meeting.

Board Approval is recommended.

**RESOLUTION OF THE BIG SPRING ISD BOARD OF TRUSTEES
TO APPROVE CAMPUS TURNAROUND PLAN**

WHEREAS, Big Spring ISD Board of Trustees and the Superintendent attest that the designated District Coordinator of School Improvement, principal supervisor (if applicable) and principal for Anderson have the knowledge, skills, and experience necessary to implement the plan as written;

WHEREAS, Big Spring ISD Board of Trustees and the Superintendent attest that if a new principal is hired on the campus prior to or during the implementation of the turnaround plan, the district must notify the agency immediately and ensure that the new principal will implement the commissioner approved plan;

WHEREAS, Big Spring ISD Board of Trustees and the Superintendent attest that assistance was requested from parents and community members in developing the campus turnaround plan for Anderson, per Texas Education Code (TEC) 39A.103(2). In addition, the request and input have been recorded and are available upon request;

WHEREAS, the Big Spring ISD Board of Trustees and the Superintendent attest that the campus site-based decision making committee (if applicable), parents, teachers, and community members had an opportunity to review the plan before it was submitted for approval to the board of trustees, per TEC 39A.104(a); and,

WHEREAS, the Big Spring ISD Board of Trustees and the Superintendent attest that this plan provides clear focus and urgency to effectively move the turnaround initiative(s) forward, and the district confirms its commitment to support the school in the successful implementation of this plan:

NOW, THEREFORE, be it resolved that: The Board of Trustees of Big Spring ISD and the Superintendent on July 9, 2020, have approved the campus turnaround plan for Anderson to be submitted to the Texas Education Agency.

ADOPTED: July 9, 2020

BIG SPRING INDEPENDENT SCHOOL DISTRICT

By:

Superintendent

Board President

Board Secretary

Howard County Appraisal District

2021

BUDGET

5-Jun-20

Prepared and Submitted

By

Lisa Reyna, RPA, CCA

Chief Appraiser

2021

6-10-20

**Howard County Appraisal District
2021**

Operating Budget

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B. Appraisal Budget Proration

Exhibit C

C. Appraisal Budget Proration Pie Chart

Exhibit C-1

Howard County Appraisal District
2021
Combined Budget Summary
Exhibit "A"

	2020 Budget	2021 Budget	Net Change
<u>Revenues:</u>			
Cost Shares	1,300,353.80	1,083,901.50	-0.1665
Interest Account	-	-	
Miscellaneous Income	-	-	
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
Total	1,300,353.80	1,083,901.50	-0.1665
<u>Expenditures:</u>			
Payroll Cost & Employee Benefits 6100 Series	586,178.80	587,426.50	0.0021
Purchased & Contracted Service 6200 Series	585,050.00	365,950.00	-0.3745
Supplies & Materials 6300 Series	43,500.00	39,900.00	-0.0828
Other Operating Expenses 6400 Series	61,625.00	67,625.00	0.0974
Debt Service 6500 Series	-	-	0.0000
Capital Expenditures 6600 Series	24,000.00	23,000.00	-0.0417
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
Total	1,300,353.80	1,083,901.50	-0.1665

Exhibit "A"

**Howard County Appraisal District
2021
Salary & Benefit Schedule
Exhibit "A-1"**

Position	Classification	Salaries
Payroll Cost		
1	Chief Appraiser, RPA, CCA	* \$ 77,598.00
	Auto/Phone Allowance	7,200.00
	Group Life / Health Insurance (Est)	8,400.00
	401 Retirement	10,175.76
	457 Retirement	3,391.92
	FICA - Medicare	1,229.57
1	Deputy Chief Appraiser-RPA	* 57,320.00
	Phone Allowance	1,200.00
	Group Life / Health Insurance (Est)	8,400.00
	401 Retirement	7,022.40
	457 Retirement	2,340.80
	FICA - Medicare	848.54
1	Administrative Assistant	* 37,099.00
	Group Life / Health Insurance (Est)	8,400.00
	401 Retirement	4,451.88
	457 Retirement	1,483.96
	FICA - Medicare	537.94
1	Senior Appraiser- RPA	* 42,642.00
	Phone Allowance	1,200.00
	Group Life / Health Insurance	8,400.00
	401 Retirement	5,261.04
	457 Retirement	1,753.68
	FICA - Medicare	635.71
1	Appraiser-Level II	* 35,090.00
	Phone Allowance	1,200.00
	Group Life / Health Insurance	8,400.00
	401 Retirement	4,354.80
	457 Retirement	1,451.60
	FICA - Medicare	526.21
1	Appraiser	* 34,068.00
	Phone Allowance	1,200.00
	Group Life / Health Insurance (Est)	8,400.00
	401 Retirement	4,232.16
	457 Retirement	1,410.72
	FICA - Medicare	511.39
1	ARB Coordinator	* 34,309.00
	Group Life / Health Insurance (Est)	8,400.00
	401 Retirement	4,117.08
	457 Retirement	1,372.36
	FICA - Medicare	497.48
1	Deeds /Exemption Clerk	* 32,990.00
	Group Life / Health Insurance	8,400.00
	401 Retirement	3,958.80
	457 Retirement	1,319.60
	FICA - Medicare	478.36
1	Administrative Clerk	* 32,990.00
	Group Life / Health Insurance	8,400.00
	401 Retirement	3,958.80
	457 Retirement	1,319.60
	FICA - Medicare	478.36

9

\$ 540,826.50

Other Salaries & Benefits

Workmans Compensation \$ 3,500.00
Unemployment Compensation 7,000.00

Disability Insurance 7,200.00

\$ 17,700.00

Total Salaries & Benefits

\$ 558,526.50

**PARTICIPATION
EXHIBIT A-2**

JURISDICTION	2021 ESTIMATED	2020 TOTAL	PERCENT VARIANCE	2019 TOTAL
Howard County	\$ 182,644.61	\$ 216,636.51	-15.69%	\$ 206,863.46
Howard County College	129,360.00	153,233.75	-15.58%	147,530.27
Permian Basin UWCD	2,629.53	3,155.36	-16.66%	2,457.03
City of Big Spring	78,098.19	112,968.98	-30.87%	120,454.76
City of Coahoma	1,744.12	2,649.60	-34.17%	2,826.03
City of Forsan	277.39	474.35	-41.52%	518.65
Big Spring ISD	386,136.84	444,218.54	-13.08%	389,729.25
Borden ISD	13,486.81	12,901.89	4.53%	3,326.95
Coahoma ISD	69,491.53	77,109.97	-9.88%	64,339.97
Forsan ISD	93,136.24	127,169.70	-26.76%	86,561.07
Sands ISD	113,134.14	136,703.92	-17.24%	74,095.23
Stanton ISD	13,762.10	13,131.21	4.80%	13,778.42
Totals	\$ 1,083,901.50	\$ 1,300,353.78	-16.65%	\$ 1,112,481.09

Exhibit A2

**Howard County Appraisal District
2021
Budget Request Worksheet**

Summary by Account

Department Appraisal

Account Number	Account Name	Budget 2020	Total Requested 2021
Payroll Cost			
6111	Salaries & Wages	\$ 374,251	\$ 384,106.00
6112	Reserve/ Salary Increases	10,627	
6113	Part Time	-	-
6114	Overtime Wages	-	-
6117	Phone/Auto Allowances	12,000	12,000.00
Employee Benefits			
6142	Group Health/Life Ins	105,000	105,000.00
6143	Workmen's Comp Ins	3,200	3,500.00
6144	FICA-Medicare	5,601	5,743.54
6145	Unemployment Comp Ins	6,500	6,500.00
6146	Disability Insurance	7,200	7,200.00
6149	Retirement	61,800	63,376.96
6150	Reserve for Ins. Increase		-
Totals		\$ 586,178.80	\$ 587,426.50

**Howard County Appraisal District
2021
Budget Request Worksheet**

Summary

Department Appraisal

Account Number	Account Name	Budget 2020	Total Requested 2021
	Purchased/Contract Services		
6210	CAD Legal Services	\$ 250,000.00	\$ 30,000.00
6211	ARB Legal Services	1,500.00	1,500.00
6212	Financial Auditing	6,000.00	6,000.00
6213	Arbitration Fees	2,000.00	2,000.00
6214	Building/Storage Rent	27,000.00	19,200.00
6219	Appraisal Services	160,000.00	165,000.00
6251	Email Hosting	1,200.00	1,320.00
6253	Computer Equip Maint	8,000.00	8,000.00
6254	Software Support/Maint	29,000.00	29,000.00
6255	GIS Interactive Map	2,700.00	1,200.00
6256	Postage Meter System	2,500.00	2,500.00
6269	Office Equip Maint	500.00	500.00
6274	Website Hosting	5,400.00	9,800.00
6275	Telephone	5,000.00	5,200.00
6276	Offsite Backup	1,740.00	1,920.00
6288	Ag Productivity Appraisal	5,000.00	6,000.00
6289	Copier Lease	3,200.00	4,500.00
6290	Custodial Services	2,510.00	2,510.00
6292	GIS Map Maintenance	12,000.00	11,600.00
6293	Aerial Photography	55,000.00	57,000.00
6294	Deed Data	1,800.00	1,200.00
6295	Deed Support	3,000	-
Totals		\$ 585,050.00	\$ 365,950.00

**Howard County Appraisal District
2021
Budget Request Worksheet**

Summary

Department Appraisal

Account Number	Account Name	Budget 2020	Total Requested 2021
	Other Operating Expense		
6411	Travel/Perdiem/Hotel	\$ 18,000.00	\$ 18,000.00
6413	Schools/Education Cost	8,000.00	5,000.00
6430	Board of Review Expense	9,000.00	10,000.00
6431	Office Insurance	1,200.00	1,200.00
6432	Board Member Liability	1,800.00	1,800.00
6433	Vehicle Insurance	2,625.00	2,625.00
6434	Vehicle Expense	8,000.00	10,000.00
6491	Dues & Fees	3,500.00	3,000.00
6492	Legal Notices & Advert	4,000.00	2,000.00
6493	Office Forms & Printing	3,500.00	6,000.00
6494	Other Operating Costs	2,000.00	2,000.00
6495	Board of Director Expenses	-	6,000
Total		\$ 61,625.00	\$ 67,625.00

**Howard County Appraisal District
2021
Taxing Jurisdiction Proration
Exhibit 'C'**

Jurisdiction	2019 Levy	Budget Percentage	2021 Proration
Howard County	18,002,312.48	0.168507	182,644.61
Howard County College	12,750,330.38	0.119347	129,360.00
Permian Basin UWCD	259,178.80	0.002426	2,629.53
City of Big Spring	7,697,725.23	0.072053	78,098.19
City of Coahoma	171,908.48	0.001609	1,744.12
City of Forsan	27,340.84	0.000256	277.39
Big Spring ISD	38,059,464.49	0.356247	386,136.84
Borden ISD	1,329,323.19	0.012443	13,486.81
Coahoma ISD	6,849,412.26	0.064112	69,491.53
Forsan ISD	9,179,946.15	0.085927	93,136.24
Sands ISD	11,151,033.12	0.104377	113,134.14
Stanton ISD	<u>1,356,457.09</u>	<u>0.012697</u>	<u>13,762.10</u>
Total	106,834,432.51	1.000000	1,083,901.50

Exhibit C

APPRAISAL PARTICIPATION

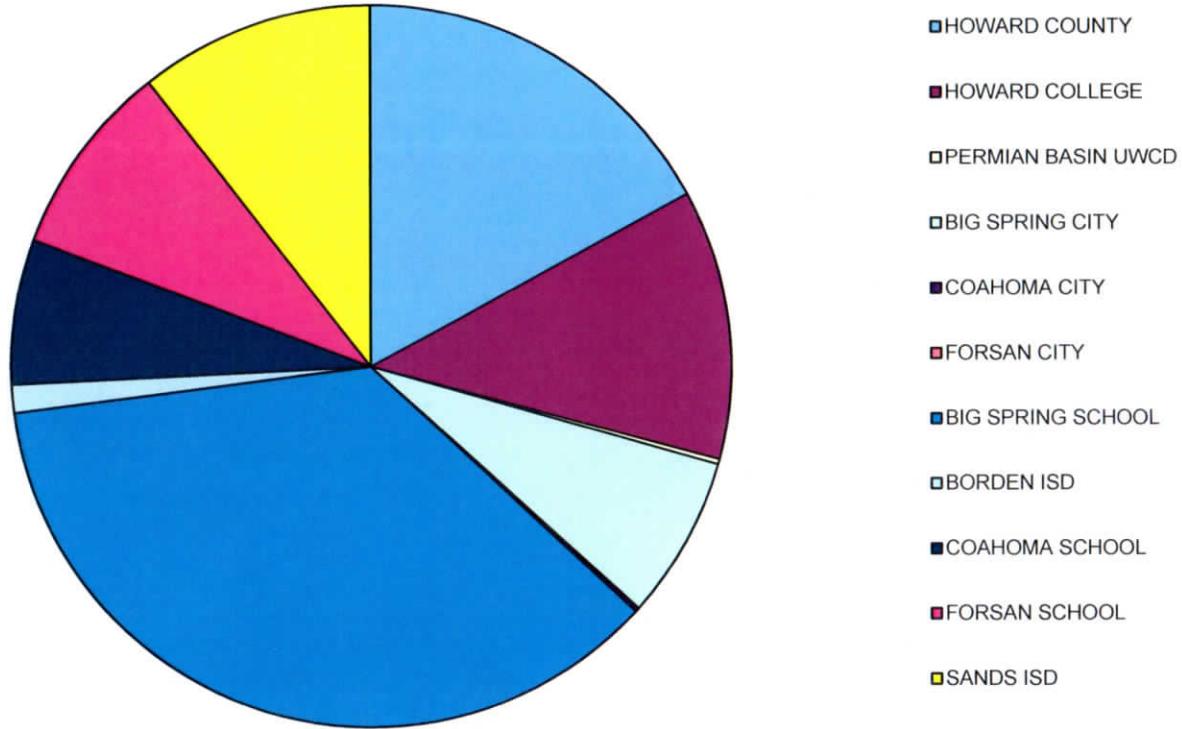


Exhibit C-1

To: Jay McWilliams, Superintendent, and Board of Trustees
From: Susan Bryan, Chief Financial Officer
Subject: Consider Approval of Howard County Appraisal District Budget
Date: July 9, 2020

On the following pages is the proposed budget for fiscal year 2021 from the Howard County Appraisal District. The budget is an approximate decrease of 13.08% to the District. This is attributed to the decrease in the budget for legal services. The large lawsuit from last year was settled.

Suggested Motion: I recommend that the budget for the Howard County Appraisal District be approved as presented.

**BIG SPRING INDEPENDENT SCHOOL DISTRICT
STANDARD FORM OWNER/CONTRACTOR AGREEMENT**

HVAC UPGRADES

**BIG SPRING INDEPENDENT SCHOOL DISTRICT
STANDARD FORM OWNER/CONTRACTOR AGREEMENT**

HVAC UPGRADES

THIS AGREEMENT made as of the 9th day of July, 2020, between the Owner:

Big Spring Independent School District
708 East 11th Place
Big Spring, TX 79720

The Owner's authorized representative is: Jay McWilliams, Superintendent, or his designee
Phone number: (432) 264-3600
Email: jmcwilliams@bsisd.esc18.net

The term "Owner" means the Big Spring Independent School District or the Owner's authorized representative.

The Contractor is:

Javine West Texas LLC, dba Varitec Solutions
2851 W. Kathleen Rd.
Phoenix, AZ 85053

Telephone Number: 806-224-6446

The Contractor's authorized representative is: Justin Tubb
Email: justint@varitecsolutions.com

The Project is: HVAC upgrades to Moss Elementary School, Marcy Elementary School, Washington Elementary School, Goliad Elementary School, Big Spring Intermediate School, Big Spring Jr. High School and Big Spring High School, as more fully described in the Scope of Work in Exhibit "B" attached hereto and made a part hereof.

WITNESSETH:

The Owner and Contractor agree as follows:

1. THE CONTRACT DOCUMENTS.

The Contract Documents consist of this Standard form Owner/Contractor Agreement (the “Agreement”), all sections of the Project Manual, if any, including Drawings, Specifications, and Addenda issued prior to execution of the Contract; manufacturer’s installation instructions, the Owner’s Request for Proposals and Contractor’s Proposal documents submitted in response to such Request; other documents as may be listed in this Agreement; and all modifications issued after the Agreement. A Modification is (1) a written amendment to the Agreement signed by both parties, (2) a Change Order, (3) a Construction Change Directive or (4) a written order for a minor change in the Work issued by the Architect, if any. The Project Manual is a volume assembled for the Work which includes the bidding requirements, sample forms, Conditions of the Contract and Specifications.

In the event of conflict, terms and conditions contained in this Agreement shall take precedence over terms and conditions contained in the Project Manual, if any, and the terms and conditions in the Project Manual, if any, shall take precedence over all other terms and conditions contained in the other Contract Documents, unless specifically agreed otherwise herein.

The Contract Documents form the Contract for Construction. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. The Contract may be amended or modified only by a written Modification signed by Contractor, approved by Owner’s Board of Trustees, and signed by the representative of Owner’s Board of Trustees who is authorized to sign contracts. As a material consideration for the making of the Contract, modifications to the Contract shall not be construed against the maker of said modifications. The Contract Documents shall not be construed to create a contractual relationship of any kind (1) between the Contractor and the Architect, if any, or the Architect's consultants, if any, (2) between the Owner and a Subcontractor or a Sub-subcontractor, (3) between the Owner and the Architect or the Architect's consultants, if any, or (4) between any persons or entities other than the Owner and the Contractor.

2. DATE OF COMMENCEMENT, FINAL COMPLETION, AND LIQUIDATED DAMAGES.

a. The date of commencement is the date to be fixed in a written notice to proceed issued by the Owner.

b. The Contractor shall achieve Substantial Completion of the entire Project not later than **August 15, 2020** subject to adjustments as provided in the Contract, and Final Completion of the Project shall be no later than 30 days following Substantial Completion.

c. **Time is of the Essence and Liquidated Damages.** Timely Final Completion is an essential condition of this Agreement. Contractor agrees to achieve Final Completion of the Project

by the dates designated under Section 2.b. above, or by the agreed extended date, as provided by Section 8.b. herein. It is specifically understood and agreed by and between Owner and Contractor that time is of the essence in the Final Completion of the Project and Owner shall sustain additional damages as a result of Contractor's failure, neglect or refusal to achieve said deadline. Such damages are, and will continue to be, impracticable and extremely difficult to determine. Execution of this Agreement under these specifications shall constitute agreement by Owner and Contractor that the amounts stated below are the minimum value of the costs and damages caused by failure of Contractor to substantially and finally complete the Work within the allotted or agreed extended times, that such sums are liquidated damages and shall not be construed as a penalty. It is expressly understood that the said sum per day is agreed upon as a fair estimate of the pecuniary damages which will be sustained by the Owner in the event that the Work is not substantially completed, meaning properly functioning with only minor system adjustments, punch list items and clean up remaining to achieve Final Completion, within the agreed time, or within the agreed extended time, if any, otherwise provided for herein. Said sum shall be considered as liquidated damages only and in no sense shall be considered a penalty, said damages being caused by, but not limited to, additional compensation for the following categories of damages to the Owner: potential hazards to students, staff and visitors, additional architectural, engineering, program management fees (and fees of any other consultants); increased administrative or operational expenses; additional attorney's fees; increased maintenance and custodial costs and additional, utilities, security and clean-up costs, and other increased costs. Failure to complete the Work within the designated or agreed extended dates of Substantial Completion, shall be construed as a breach of this Agreement. Owner and Contractor agree that should Contractor fail to achieve Substantial Completion of the Work by the deadline, Owner shall continue to be damaged to a greater degree by such delay. Contractor and Owner agree that the amount of liquidated damages for each calendar day Substantial Completion is delayed beyond the date set for Substantial Completion for the Project shall be the sum of \$500 per day. Owner may deduct such liquidated damages from any Payment made to Contractor before or at Final Payment; or, if sufficient funds are not available, then Contractor shall pay Owner, the amounts specified per day for each and every calendar day the breach continues after the deadline for Substantial Completion of the Work.

Such liquidated damages shall be Owner's sole remedy for damages caused by failure of Contractor to complete the Work within the allotted or agreed extended time for Substantial Completion, but not otherwise. Such liquidated damages shall be in addition to, and not in lieu of, any other rights or remedies Owner may have against Contractor. If the Work is not finally completed by the time stated in the Agreement, or as extended, no payments for Work completed beyond that time shall be made until the Project reaches Final Completion.

3. CONTRACT SUM.

The Owner shall pay the Contractor for the Contractor's full performance of the Contract, the Contract Sum of Nine Hundred Twenty-Two Thousand, Seven Hundred Seventy-Five Dollars (\$922,775.00), subject to additions, deductions and/or liquidated damages as provided in the Contract.

The Contract Sum does NOT contain the Owner's Contingency in the amount of \$50,000. This contingency is for the sole use of the Owner to be used for changes in the scope of the Work and for the betterment of the Project. Owner's authorized representative may approve any expenditure

from Owner's Contingency for a change order without further Board of Trustees approval within limits specified in Section 9.a of this Agreement. If the Owner's Contingency is not expended or not fully expended, then any unused portion shall belong to the Owner and shall NOT be credited to the Contract Sum.

4. PROGRESS PAYMENTS.

a. Based upon Applications for Payment submitted to the Owner by the Contractor, the Owner will make progress payments as provided below.

b. Payment, when due, shall be made to Contractor in accordance with Owner's ordinary business practices in proportion to the services performed. Any Application for Payment remaining unpaid after forty-five (45) days, shall be subject to simple interest as set out in Texas Government Code Chapter 2251, Subchapter B. Nothing contained herein shall prevent or otherwise limit Owner from withholding any payment or portion of a payment for which Owner has provided Contractor notice of a bona fide dispute.

c. Based on Contractor's Applications for Payment and on the Architect/Engineer's observations and evaluations of the Project, or based on the Owner's observations and evaluations if there is no Architect/Engineer, the Owner will determine the amounts due to Contractor.

d. Any payment for undisputed amounts not paid in the time specified under Texas Government Code §2251.001, *et seq.* above shall be overdue. An overdue payment bears interest at the legal rate established by the Texas Government Code, §2251.025.

5. FINAL PAYMENT.

a. Final payment, constituting the entire unpaid balance of the Contract Sum (less any offsets or damages as provided in the Contract Documents), will be made by the Owner when (1) the Contract has been fully performed by the Contractor as determined by Owner, and (2) the completed Project has been accepted by the Big Spring ISD Board of Trustees or its designee.

b. Neither final payment nor any remaining retained percentage shall become due until the Contractor submits to the Owner:

- (1) an affidavit that payrolls, bills for materials and equipment, and other indebtedness connected with the Project have been paid or otherwise satisfied,
- (2) a certificate evidencing that the required insurance will remain in force after final payment and will not be cancelled or allowed to expire until at least 30 days' prior written notice has been given to the Owner,
- (3) a written statement that the Contractor knows of no substantial reason that the insurance will not be renewable to cover the period required by the Owner,
- (4) consent of surety to final payment,

(5) other data establishing payment or satisfaction of obligations, such as receipts, releases and waivers of liens, claims, security interests or encumbrances arising out of the Contract, to the extent and in such form as may be designated by the Owner, and

(6) written warranties and other documents required by the Contract and submitted to the Owner's Superintendent of Schools.

c. Acceptance of final payment by the Contractor shall constitute a waiver of all claims by the Contractor, except those previously made in writing and identified by the Contractor as unsettled at the time of final Application for Payment.

6. OBLIGATIONS OF CONTRACTOR.

a. REVIEW OF CONTRACT DOCUMENTS AND FIELD CONDITIONS BY CONTRACTOR.

Before ordering materials or equipment or commencing the Project, the contractor shall carefully:

(1) study and compare the Contract Documents with each other and with other information furnished by Owner,

(2) verify all indicated dimensions,

(3) take field measurements,

(4) verify field conditions, and

(5) compare the field measurements and conditions and other information known to the Contractor with the Contract Documents, and verify that there are no impediments to the Project being constructed at the proposed site.

Errors, inconsistencies or omissions discovered shall be reported in writing to the Owner at once. In the event that discrepancies occur between ordered material and actual conditions, of which the Owner was not notified beforehand, costs to correct such discrepancies shall be borne by Contractor.

b. SUPERVISION AND CONSTRUCTION PROCEDURES.

(1) The Contractor shall supervise and direct the Project, using the Contractor's best skill and attention. The Contractor shall be solely responsible for and have control over construction means, methods, techniques, sequences and procedures and for coordinating all portions of the Project under the Contract, unless the Contract gives other specific instructions concerning these matters.

(2) The Contractor shall be responsible to the Owner for acts and omissions of the Contractor's employees, Subcontractors and their agents and employees, and other persons performing portions of the Project under a contract with the Contractor.

(3) On trench excavations in excess of five feet in depth, Contractor shall bear sole responsibility for design and execution of acceptable trenching and shoring procedures in accordance with Texas Government Code §2166.303, Texas Health & Safety Code, Subchapter C, §756.021, *et seq.*, and OSHA 1926.652-.653. Contractor shall pay a qualified engineer to prepare detailed plans and specifications directing Contractor in safe execution of trenching and shoring.

c. LABOR AND MATERIALS.

(1) Unless otherwise provided in the Contract, the Contractor shall provide and pay for labor, materials, equipment, tools, construction equipment and machinery, utilities (if not sufficiently available on site), transportation, and other facilities and services necessary for proper execution and completion of the Project, whether temporary or permanent and whether or not incorporated or to be incorporated in the Project.

(2) The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Contract. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them. As part of that responsibility, Contractor shall enforce the Owner's alcohol-free, drug-free, tobacco-free, and weapon-free policies and zones, which will require compliance with those policies and zones by Contractor's employees, Subcontractors, and all other persons carrying out the Contract. Contractor shall also require adequate and appropriate dress of Contractor's employees, Subcontractors, and all other persons carrying out the Contract.

(3) Contractor further agrees to submit any of its employees, agents, subcontractors or sub-subcontractors or their respective employees and agents, who meet the requirements of a covered employee under Texas Education Code §22.08341, to national criminal history checks or, alternatively, agrees to keep such employees and agents from having any direct contact with students of Owner. Failure to comply with the requirements of Texas Education Code §22.08341 shall constitute an immediate event of default by Contractor. Further, Contractor shall complete the "Contractor Certification" attached hereto as Exhibit "A" before beginning any Work that is the subject of this Agreement.

(4) Contractor shall at all times maintain job records, including, but not limited to, invoices, payment records, payroll records, daily reports, logs, diaries, and job meeting minutes, applicable to the Project. Owner reserves the right to audit contractor's books and records relevant to all services provided under the Contract Documents in a manner consistent with the audit process set forth in the agreement between Contractor and The Interlocal Purchasing System ("TIPS). In the event such audit reveals any errors in over payments by the Owner, Contractor shall refund Owner the full amount of such overpayment within thirty (30) days of such audit findings, or the Owner, at its option, reserves the right to withhold such amounts owing the Owner from any payments due the Contractor. Contractor shall make

such reports and records available to inspection or audit by the Owner and its agents within five (5) working days of request by Owner, or its agent. Such records shall be maintained by Contractor for at least four years.

d. WARRANTY.

The Contractor warrants to the Owner that materials and equipment furnished under the Contract will be of good quality and new unless otherwise required or permitted by the Contract, that work on the Project shall be performed in a good and workmanlike manner, that the Project will be free from defects not inherent in the quality required or permitted, and that the Project will conform with the requirements of the Contract.

e. TAXES.

The Owner qualifies for exemption from State and Local Sales Tax pursuant to the provisions of Chapter 151 of the Tax Code of the State of Texas. The Contractor may claim exemption from payment of applicable State and Local Sales Taxes by complying with such procedures as may be prescribed by the State Comptroller of Public Accounts. However, the Contractor shall pay all necessary local, county and state taxes, compensation tax, social security and withholding payments as required by law. **THE CONTRACTOR SHALL INDEMNIFY AND SAVE HARMLESS THE OWNER OF AND FROM ALL CLAIMS AND DEMANDS MADE BY FAILURE OF THE CONTRACTOR OR SUBCONTRACTORS TO COMPLY WITH THE PROVISIONS OF ANY OR ALL OF SAID LAWS AND AMENDMENTS.**

f. PERMITS, FEES AND NOTICES.

(1) The Contractor shall secure and pay for the building permit and other permits, governmental fees and licenses necessary for proper execution and completion of the Project which are customarily secured after execution of the Contract and which are legally required when bids are received or negotiations concluded. Subject to prior written notice to and approval of Owner, Contractor may be reimbursed the actual cost of such fees without markup if submitted with proper supporting documentation and proof of payment as part of Contractor's Applications for Payment.

(2) The Contractor shall comply with, give notices and certifications and provide certifications as may be required by applicable laws, ordinances, rules, regulations and lawful orders of public authorities bearing on performance of the Project including, but not limited to, 19 T.A.C. §61.1036.

g. USE OF SITE.

The Contractor shall confine operations at the site to areas permitted by law, ordinances, permits and the Contract, as designated by the Owner, and shall not unreasonably encumber the site with materials or equipment.

h. CLEANING UP.

The Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Contract. At completion of the Project the Contractor shall remove from and about the Project waste materials, rubbish, the Contractor's tools, construction equipment, machinery and surplus materials so that the Project is fit to use for its intended purpose. If the Contractor fails to clean up as provided in the Contract, the Owner may do so and the cost thereof shall be charged to the Contractor as an offset against any amounts still owed to the Contractor or billed to the Contractor directly.

i. INDEMNIFICATION.

TO THE FULLEST EXTENT PERMITTED BY LAW, THE CONTRACTOR SHALL WAIVE AND RELEASE CLAIMS AGAINST AND SHALL INDEMNIFY AND HOLD HARMLESS THE OWNER, ARCHITECT, OWNER'S TRUSTEES, ARCHITECT'S CONSULTANTS, OWNER'S CONSULTANTS AND OFFICERS, AND AGENTS AND EMPLOYEES OF ANY OF THEM, FROM AND AGAINST CLAIMS, DAMAGES, LOSSES, CAUSES OF ACTION, SUITS, JUDGMENTS AND EXPENSES, INCLUDING BUT NOT LIMITED TO ATTORNEYS' FEES, ARISING OUT OF OR RESULTING FROM PERFORMANCE OF THE WORK, PROVIDED THAT SUCH CLAIM, DAMAGE, LOSS, OR EXPENSE IS ATTRIBUTABLE TO BODILY INJURY, SICKNESS, DISEASE OR DEATH, OR TO INJURY TO OR DESTRUCTION OF TANGIBLE PROPERTY (INCLUDING THE WORK ITSELF), INCLUDING LOSS OF USE RESULTING THEREFROM, BUT ONLY TO THE EXTENT CAUSED IN WHOLE OR IN PART BY WILLFUL OR NEGLIGENT ACTS OR OMISSIONS OF THE CONTRACTOR, A SUBCONTRACTOR, ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY THEM, ANYONE THEY CONTROL OR EXERCISE CONTROL OVER, OR ANYONE FOR WHOSE ACTS THEY MAY BE LIABLE, REGARDLESS OF WHETHER OR NOT SUCH CLAIM, DAMAGE, LOSS, OR EXPENSE IS CAUSED IN PART BY ANY WILLFUL OR NEGLIGENT ACTS OR OMISSIONS OF OWNER OR OWNER'S CONSULTANTS OR OTHER INDEMNIFIED PARTIES. SUCH OBLIGATION SHALL NOT BE CONSTRUED TO NEGATE, ABRIDGE, OR REDUCE OTHER RIGHTS OR OBLIGATIONS OF INDEMNITY THAT WOULD OTHERWISE EXIST AS TO A PARTY OR PERSON DESCRIBED IN THIS SECTION. ALL COSTS AND EXPENSES SO INCURRED BY ANY OF THE INDEMNIFIED PARTIES IN THAT EVENT SHALL BE REIMBURSED BY CONTRACTOR TO THE INDEMNIFIED PARTIES, AND ANY COST AND EXPENSES SO INCURRED BY INDEMNIFIED PARTIES SHALL BEAR INTEREST UNTIL REIMBURSED BY CONTRACTOR, AT THE RATE OF INTEREST PROVIDED TO BE PAID BY THE JUDGMENT UNDER THE LAWS OF THE STATE OF TEXAS.

IN CLAIMS AGAINST ANY PERSON OR ENTITY INDEMNIFIED UNDER THIS SECTION BY AN EMPLOYEE OF THE CONTRACTOR, A SUBCONTRACTOR, ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY THEM OR ANYONE FOR WHOSE ACTS THEY MAY BE LIABLE, THE INDEMNIFICATION OBLIGATION UNDER THIS SECTION SHALL NOT BE LIMITED BY A LIMITATION ON AMOUNT OR TYPE OF DAMAGES, COMPENSATION OR BENEFITS PAYABLE BY OR FOR THE

CONTRACTOR OR A SUBCONTRACTOR UNDER INSURANCE POLICIES, WORKERS' COMPENSATION ACTS, DISABILITY BENEFIT ACTS OR OTHER EMPLOYEE BENEFIT ACTS.

THE OBLIGATIONS OF THE CONTRACTOR UNDER THIS SECTION SHALL NOT EXTEND TO THE LIABILITY OF THE ARCHITECT, THE ARCHITECT'S CONSULTANTS OR AGENTS AND EMPLOYEES OF ANY OF THEM, CAUSED BY OR RESULTING FROM: (1) DEFECTS IN PLANS, DESIGNS, OR SPECIFICATIONS PREPARED, APPROVED, OR USED BY THE ARCHITECT OR ENGINEER; OR (2) NEGLIGENCE OF THE ARCHITECT OR ENGINEER IN THE RENDITION OR CONDUCT OF PROFESSIONAL DUTIES CALLED FOR OR ARISING OUT OF THE CONSTRUCTION CONTRACT AND THE PLANS, DESIGNS, OR SPECIFICATIONS THAT ARE A PART OF THE CONSTRUCTION CONTRACT; AND (3) ARISING FROM : (A) PERSONAL INJURY OR DEATH; (B) PROPERTY DAMAGE; OR (C) ANY OTHER EXPENSE THAT ARISES FROM PERSONAL INJURY, DEATH, OR PROPERTY DAMAGE, OR AS OTHERWISE LIMITED BY TEXAS CIVIL PRACTICE & REMEDIES CODE §130.001, ET SEQ.

FURTHER, AND IN ACCORDANCE WITH TEXAS INSURANCE CODE §151.102, AS APPLICABLE, THE OBLIGATIONS OF THE CONTRACTOR UNDER THIS SECTION SHALL NOT REQUIRE CONTRACTOR TO INDEMNIFY, HOLD HARMLESS, OR DEFEND THE PARTY(S) INDEMNIFIED HEREUNDER AGAINST A CLAIM CAUSED BY THE NEGLIGENCE OR FAULT, THE BREACH OR VIOLATION OF A STATUTE, ORDINANCE, GOVERNMENTAL REGULATION, STANDARD, OR RULE, OR THE BREACH OF CONTRACT OF THE OWNER, ITS AGENT OR EMPLOYEE OR ANY THIRD PARTY UNDER THE CONTROL OR SUPERVISION OF THE OWNER, OTHER THAN THE CONTRACTOR OR ITS AGENT, EMPLOYEE OR SUBCONTRACTOR OF ANY TIER.

THE PROVISIONS OF THIS SECTION, IN ITS ENTIRETY, SHALL SURVIVE THE COMPLETION, TERMINATION OR EXPIRATION OF THIS CONTRACT.

j. AWARD OF SUBCONTRACTS AND OTHER CONTRACTS FOR PORTIONS OF THE PROJECT.

(1) The Contractor, as soon as practicable after award of the Contract, shall furnish in writing to the Owner the names of persons or entities proposed for each principle portion of the Project, if any. The Owner will promptly reply to the Contractor in writing stating whether or not the Owner, after due investigation, has reasonable objection to any proposed person or entity. Failure of the Owner to reply within ten (10) District business days shall constitute notice of no reasonable objection.

(2) The Contractor shall not contract with a proposed person or entity to whom the Owner has made reasonable and timely objection. The Contractor shall not be required to contract with anyone to whom the Contractor has made reasonable objection.

- (3) If the Owner has reasonable objection to a person or entity proposed by the Contractor, the Contractor shall propose another to whom the Owner has no reasonable objection. The Contract Sum shall be increased or decreased by the difference in cost occasioned by such change and an appropriate Change Order shall be issued. However, no increase in the Contract Sum shall be allowed for such change unless the Contractor has acted promptly and responsibly in submitting names as required.
- (4) The Contractor shall not change a subcontractor, person or entity previously selected if, upon reasonable notice to Owner, Owner makes reasonable objection to such change.
- (5) The Contractor shall not subcontract the Project as a whole. The approval of Subcontractors in no way relieves the Contractor from full responsibility.
- (6) Communications by and with subcontractors and material suppliers shall be through the Contractor.
- (7) The Contract shall not be construed to create a contractual relationship of any kind:
 - (a) between the Owner and a Subcontractor or Sub-subcontractor, or
 - (b) between any persons or entities other than the Owner and Contractor.

k. **WORKERS' COMPENSATION.**

A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement (DWC-81, DWC-82, DWC-83, or DWC-84), showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project is required for the duration of the Project.

Duration of the Project includes the time from the beginning of the Work on the Project until the Contractor's/person's work on the project has been completed and accepted by the Owner.

Persons providing services on the Project ("subcontractor" in Texas Labor Code §406.096) include all persons or entities performing all or part of the services the Contractor has undertaken to perform on the Project, regardless of whether that person contracted directly with the Contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity that furnishes persons to provide services on the Project.

Services include, without limitation, providing, hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project. Services do not include activities unrelated to the Project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

The Contractor shall provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code §401.011(44) for all employees of the Contractor providing services on the project for the duration of the Project.

The Contractor must provide a certificate of coverage to the Owner prior to being awarded the Contract.

If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the Project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the Owner showing that coverage has been extended.

The Contractor shall obtain from each person providing services on a project, and provide to the Owner:

- (1) A certificate of coverage, prior to that person beginning work on the Project, so the Owner will have on file certificates of coverage showing coverage for all persons providing services on the Project; and
- (2) No later than seven days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the Project.

The Contractor shall retain all required certificates of coverage for the duration of the Project and for one year thereafter.

The Contractor shall notify the Owner in writing by certified mail or personal delivery, within ten days after the Contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the Project.

The Contractor shall post on each project site a notice, in the text, form, and manner prescribed by the Texas Workers' Compensation Commission, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

The Contractor shall contractually require each person with whom it contracts to provide services on a Project, to:

- (1) Provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code §401.011(44) for all of its employees providing services on the project for the duration of the Project;
- (2) Provide to the Contractor, prior to that person beginning work on the project, a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the Project for the duration of the Project;
- (3) Provide the Contractor, prior to the end of the coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the Project.
- (4) Obtain from each other person with whom it contracts, and provide to the Contractor:
 - (a) A certificate of coverage, prior to the other person beginning work on the Project; and

- (b) A new certificate of coverage showing extension of coverage, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the Project;
- (5) Retain all required certificates of coverage on file for the duration of the Project and for one year thereafter;
- (6) Notify the Owner in writing by certified mail or personal delivery, within ten days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the Project; and
- (7) Contractually require each person with whom it contracts to perform as required by items 1-6, with the certificates of coverage to be provided to the person for whom they are providing services.

By signing this Contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the Owner that all employees of the Contractor who will provide services on the Project will be covered by workers' compensation coverage for the duration of the Project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor that entitles the Owner to declare the contract void if the Contractor does not remedy the breach within ten days after receipt of notice of breach from the Owner.

The coverage requirement recited above does not apply to sole proprietors, partners, and corporate officers who are excluded from coverage in an insurance policy or certificate of authority to self-insure that is delivered, issued for delivery, or renewed on or after January 1, 1996. 28 TAC §110.110(i).

1. PAYMENT AND PERFORMANCE BONDS.

In accordance with Texas Government Code §2253.021, the Contractor shall furnish, before beginning the Work, a Performance Bond in an amount equal to one hundred percent (100%) of the Contract Sum, if the amount payable to Contractor by Owner meets or exceeds \$100,000, to be used as security of the faithful performance of the Contract. The Contractor shall also furnish, before beginning the Work, a Payment Bond in accordance with Texas Government Code §2253.021, in an amount equal to one hundred percent (100%) of the Contract Sum, as security for the payment of all persons performing labor on the project under this Contract and furnishing materials in connection with the Contract. The Performance Bond and the Payment Bond may be in one or in separate instruments in accordance with local law. Surety companies must be authorized to write surety bonds in Texas and any such surety bond must comply with the requirements Section 7.19-1, Texas Insurance Code. Proof of such Performance and Payment Bonds shall be submitted to the Owner's authorized representative for inspection and review prior to beginning any Work on the Project.

(1) The Contractor shall deliver the required Bonds to the Owner not later than the date set in the Notice to Proceed. All Bonds will be reviewed by the Owner for compliance with the Contract Documents prior to the start of construction.

(2) All bonds shall be originals. The Contractor shall require the attorney-in-fact who executes the required Bonds on behalf of the Surety to affix thereto a certified and current copy of the power-of-attorney. The name, address, and telephone number of a contact person for the Bonding Company shall be provided.

m. **CONTRACTOR'S INSURANCE**

Contractor shall carry the following insurance with the minimum limits set forth herein. Such insurance must be carried with insurance companies acceptable to Owner. Contractor shall maintain such insurance, at its sole cost and expense, in full force and effect until this Contract has been fully performed, all equipment, implements and machinery of Contractor has been removed from, and all employees, agents, representatives and Subcontractors of Contractor have left Owner's premises, and final payment of the Contract Sum is made, unless any such coverage is required pursuant to the terms of the Contract Documents to be maintained after all of the foregoing items have been completed. Contractor shall cause each insurance company (i) to issue the insurance on an occurrence basis; (ii) to provide defense as additional benefit and not within the limits of liability, (iii) to issue an endorsement to all policies that the policies are primary and that Owner's policies are excess, secondary and noncontributing, (iv) issue an endorsement to all policies to provide a waiver of subrogation in favor of Owner, (v) to issue an endorsement to all policies, except the workers' compensation and employer's liability insurance policies, to include Owner and its trustees, officers, employees, and agents as "additional insureds," and, (vi) to include in each insurance policy a provision that the insurance company or companies shall not cancel, non-renew, or change coverage from the requirements of the Contract Documents without providing at least 30 days' advance written notice to Owner. The insurance company or companies shall not exclude from coverage the negligence, of the "additional insureds," unless such negligence is solely attributable to the conduct of an "additional insured." Contractor releases Owner and its trustees, officers, employees and agents from any liability covered by the insurance for which subrogation is waived. Contractor shall provide to Owner at least 30 days' advance written notice of any contemplated cancellation, non-renewal, or material reduction in insurance coverage. Contractor shall provide to Owner a certified copy of any and all insurance policies required in this Contract if Owner requests a copy.

Insurance coverage shall be written for not less than the following limits, or greater if required by law:

(1) Employer's Liability insurance with minimum limits of \$1,000,000 for each employee for bodily injury by accident and for each employee for bodily injury by disease.

(2) Commercial General Liability insurance, including liability for the Project and blanket coverage, Personal and Advertising Injury, Products-Completed Operations, Medical Payments, Bodily Injury, and Property Damage, with minimum limits of \$1,000,000 per occurrence, \$2,000,000 general aggregate, \$2,000,000 products-completed operations aggregate, \$1,000,000 personal and advertising injury per occurrence, and \$5,000 medical expense. Contractor shall obtain an endorsement to each insurance policy to provide aggregate limits per location. Contractor shall cause each insurance company to delete any

contractual liability exclusion with respect to the insurance, including insurance coverage for personal injury, hazards of explosion, collapse, fire, and underground property damage.

(3) Business Automobile Liability insurance with minimum combined single limits of \$1,000,000. Contractor shall cause each insurance company to provide coverage for liability arising out of the operation of owned, hired, and non-owned vehicles.

(4) Contractual Liability insurance with minimum limits of \$1,000,000 per occurrence, and \$1,000,000 general aggregate. Contractor shall obtain an endorsement to each insurance policy to provide aggregate limits per location. The contractual liability insurance shall not be limited to coverage for the Indemnity, Waiver, and Obligation to Defend provisions in this Contract, but, instead, the contractual liability insurance shall cover all of Contractor's obligations to the fullest extent possible under the contractual liability endorsement. Further, the contractual liability insurance shall not limit, in any way, coverage provided to Owner and its trustees, officers, employees, and agents as additional insureds under each of Contractor's insurance policies.

(5) Builder's Risk "all-risk" or equivalent insurance policy, including boiler and machinery insurance, in the amount of the initial Contract Sum plus the value of subsequent Contract modifications and cost of materials supplied or installed by others, comprising total value for the entire Project at the site on a replacement cost basis. Coverage shall insure against the perils of fire, (with extended coverage) and physical loss or damage including, without limitation or duplication of coverage, lightning, collapse, earthquake, flood, wind storm, hurricane, hail, explosion, riot, civil commotion, smoke, aircraft, land vehicles, theft, vandalism, malicious mischief, falsework, testing and start-up, temporary buildings, debris removal including demolition occasioned by enforcement of any applicable legal requirements, and all other perils, and shall include materials stored on-site, off-site and in transit. Owner shall be a named insured under the policy, and the insurance shall also include the interests of Contractor, subcontractors, and sub-subcontractors. Contractor shall be responsible for maintaining said builder's risk insurance until the date of Final Completion. For any claim made against the builder's risk insurance, the deductible shall not exceed \$25,000.

(6) Umbrella/Excess Liability Insurance with minimum limits of \$1,000,000. Contractor shall cause each insurance company to provide the insurance on an umbrella basis in excess over and no less broad than the liability coverages required in this Contract, with the same inception and expiration dates as Commercial General Liability insurance, and with coverage that "drops down" for exhausted aggregate limits under liability coverages in this Contract.

Contractor shall provide to Owner before the Work is started and at least 30 days prior to the expiration of a policy or policies of insurance in effect during the term of this Contract a certificate or certificates of insurance evidencing all required insurance in the Contract Documents and acceptable to Owner. All certificates, among other things, shall:

- (1) Show Owner as a certificate holder.
- (2) Show Contractor as the Named Insured.
- (3) Show the names of the insurance companies providing each coverage, the policy numbers of each coverage, and policy dates of each coverage.
- (4) Show the name of the person providing the certificate and that person's address and telephone number.

- (5) Contain the signature of an authorized representative of the person providing the certificate.
- (6) Show that each insurance company named Owner and its trustees, officers, employees, and agents as additional insureds in each insurance policy.
- (7) Show the primary status of each insurance policy.
- (8) Have attached copies of all required endorsements to each insurance policy, and not contain the phrases “endeavor to” and “but failure to mail such notice will impose no obligation or liability of any kind upon Company, its agents or representatives,” or similar phrases and shall include the commitment that each insurance company shall issue each insurance policy to the named and additional insureds, that each policy is in full force and effect, and that each insurance company shall give to Owner at least 30 days’ advance written notice, by certified mail, return receipt requested in the event of cancellation, non-renewal, or material reduction in coverage of any insurance policy.

Contractor shall not procure an insurance policy or policies with deductibles or self-insured retention in excess of \$10,000 or with an endorsement restricting, limiting, or excluding coverage in any manner without Owner’s prior written approval. Contractor shall pay all deductibles in the insurance that Contractor is required to provide under the Contract Documents.

The Contractor shall purchase and maintain insurance covering the Owner’s contingent liability for claims which may arise from operations under the Contract. This coverage can be afforded by adding Owner as additional insured on general liability insurance coverage.

Contractor’s failure to procure and maintain the required insurance shall constitute a material breach of, and default under, this Contract. If Contractor fails to remedy the breach within 5 days after notice from Owner, Owner may, in addition to any other remedy available to it, at its option, purchase the insurance, at Contractor’s expense, or immediately terminate this Contract. Contractor shall Indemnify and Defend Indemnified Persons from and against any Claims Arising from Contractor’s failure to procure and/or maintain the insurance.

n. EQUAL EMPLOYMENT OPPORTUNITIES.

Contractor acknowledges that Owner, as an independent school district, is a political subdivision of the State of Texas and has certain requirements concerning equal employment and affirmative action under state and federal law, and shall comply with all applicable laws, regulations and special requirements under such federal and state laws, and the Contract Documents regarding equal employment opportunity and affirmative action programs.

Contractor and Contractor's Subcontractors, if any, shall not discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin. Contractor shall take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, sex or national origin. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting

forth policies of nondiscrimination.

7. OWNER'S RIGHTS AND REMEDIES.

a. OWNER'S RIGHT TO REJECT THE PROJECT AND TO REQUIRE TESTING.

The Owner may reject all or part of the Project which does not conform to the Contract Documents. Whenever the Owner considers it necessary or advisable, the Owner may require additional inspection or testing of the Project. Owner reserves the right to withhold any Progress Payment or portion thereof for any non-conforming or inferior Work on the Project, and the cost of any additional testing associated with non-conforming portions of the Project shall be charged to the Contractor and may be offset against any amounts still owed to the Contractor.

b. OWNER'S RIGHT TO STOP THE PROJECT.

If Owner discovers any defective Work, including any portion of Work not constructed in accordance with the Contract Documents, Contractor shall promptly, without cost to the Owner, correct such defective Work. If Contractor fails to commence such corrections within a reasonable period of time, not to exceed thirty (30) days, and does not diligently continue the prosecution of such corrections, or if the Contractor persistently fails to do the Project in accordance with the Contract, the Owner, by written order, may order the Contractor to stop the Project, or any portion thereof, until the cause for such order has been eliminated.

c. OWNER'S RIGHT TO CARRY OUT THE PROJECT.

If the Contractor defaults or neglects to carry out the Project in accordance with the Contract Documents and fails within a seven-day period after receipt of written notice from the Owner to commence and continue correction of such default or neglect with diligence and promptness, the Owner may after such seven-day period give the Contractor a second written notice to correct such deficiencies within a second seven-day period. If the Contractor within such second seven-day period after receipt of such second notice fails to commence and continue to correct any deficiencies, the Owner may, without prejudice to other remedies the Owner may have, correct such deficiencies. In such case the Owner shall deduct from payments then or thereafter due the Contractor the cost of correcting such deficiencies. If payments then or thereafter due the Contractor are not sufficient to cover such amounts, the Contractor shall pay the difference to the Owner.

d. TERMINATION BY THE OWNER FOR CAUSE.

- (1) The Owner may terminate the Contract if the Contractor:
 - (a) persistently or repeatedly refuses or fails to do the work on the Project, or any part thereof, in accordance with the Contract and/or fails to supply enough properly skilled workers or proper materials;
 - (b) fails to make prompt payment to Subcontractors or for materials or labor;

- (c) repeatedly disregards laws, ordinances, or rules, regulations or orders of a public authority having jurisdiction;
 - (d) otherwise is guilty of substantial breach of a provision of the Contract,
- or
- (e) is adjudged bankrupt, makes a general assignment for the benefit of his creditors, or has a receiver appointed on account of its insolvency.

(2) When any of the above reasons exist, the Owner may, without prejudice to any other rights or remedies of the Owner and after giving the Contractor and the Contractor's surety seven days' written notice, terminate employment of the Contractor and may, subject to any prior rights of the surety:

- (a) take possession of the site and all materials, including tools, and construction equipment and machinery located thereon which have been leased by the Contractor on behalf of the Owner;
- (b) accept assignment of subcontracts; and
- (c) finish the Project by whatever reasonable method the Owner may deem expedient.

(3) When the Owner terminates the Contract for one of the reasons stated in Subparagraph 7(d)(1) above, the Contractor shall not be entitled to receive further payment until the Project is finished.

(4) If the unpaid balance of the Contract Sum exceeds costs of finishing the Project, such excess shall be paid to the Contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the Owner. The amount to be paid to the Contractor or Owner, as the case may be, shall be an obligation for payment which shall survive termination of the Contract.

e. TERMINATION FOR CONVENIENCE.

The Owner may, at its option and at any time, terminate the whole or any part of this Contract for the convenience of the Owner. Contractor agrees that upon any such termination, the Contractor's sole remedy shall be payment of full value for all Work properly performed up to the time of termination, plus reasonable profit thereon, less all payments Contractor has previously received on account of such Work performed. It shall be a condition precedent for such payment, that Owner has received an application for payment from Contractor for the Work Contractor performed prior to notice of termination. Contractor agrees to waive all claims for damages, including lost or anticipated profits from remaining Work, arising from or related to any such termination by Owner.

f. SUSPENSION BY THE OWNER FOR CONVENIENCE.

(1) The Owner may, without cause, order the Contractor in writing to suspend, delay or interrupt the Project in whole or in part for such period of time as the Owner may determine.

(2) An adjustment may be made for increases in the cost of performance of the Contract, including profit on the increased cost of performance, caused by suspension, delay or interruption. No adjustment shall be made to the extent:

(a) that performance is, was or would have been so suspended, delayed or interrupted by another cause for which the Contractor is responsible; or

(b) that an equitable adjustment is made or denied under another provision of this Contract.

8. CLAIMS.

a. CLAIMS FOR ADDITIONAL COST.

If the Contractor wishes to make a claim for an increase in the Contract Sum or for extra costs or damages, the Contractor shall give the Owner written notice thereof within ten days after the event giving rise to such claim. Such claim will be submitted to the Superintendent of the Big Spring Independent School District, or his designee, and his action shall be final and binding. Failure to give such notice shall be a waiver of the claim and such claim or possible claim shall be invalid and unenforceable unless so made.

b. CLAIMS FOR ADDITIONAL TIME.

(1) If the Contractor wishes to make claim to change the date of Substantial Completion to allow for additional time, the Contractor shall give the Owner written notice thereof within ten (10) days following the beginning of any such delay. In the case of a continuing delay only one claim is necessary. Such claim will be submitted to the Superintendent of the Big Spring Independent School District, or his designee, and his action shall be final and binding. Failure to give such notice shall be a waiver of the claim and such claim or possible claim shall be invalid and unenforceable unless so made.

(2) If adverse weather conditions, governmental orders due to pandemic, natural disaster or act of God are the basis for a claim for additional time, such claim shall be documented with data substantiating that weather or other conditions were abnormal for the period of time and could not have been reasonably anticipated and that weather or such other conditions had an adverse effect on the scheduled construction.

9. MISCELLANEOUS.

a. AUTHORITY OF BOARD

Only Owner's Board of Trustees, by majority vote, has the power to enter into a contract, to execute a Change Order requiring an increase in the contract sum, or to agree to an extension to the contractual completion date. The Owner's Board shall designate, as appropriate, an authorized representative or representatives to act on its behalf during the course of construction. Such authorized representatives shall have authority to act on behalf of the Owner concerning decisions which do not require majority vote of the Board of Trustees. Such authorized representatives shall also bring recommendations to the Board of Trustees on any matter that requires the Board's

approval. In the event that changes in the scope of the Work are required before the Board's next regular meeting or in order to facilitate and expedite the timely completion of the Work, the Board's authorized representatives may approve construction change orders, the sum or which do not exceed \$50,000.00 in increased costs. Any such change shall be confirmed in writing between the Contractor and the Board's authorized representatives and notice of such approved changes shall be given to the Board at its next regular meeting. The Board will act as soon as reasonably possible to avoid undue delays in the construction completion date. If any change order causes the cost of the Project to meet or exceed \$100,000, Contractor shall not proceed, unless or until he has tendered a Performance bond in accordance with Section 6.1 of this Agreement.

The Owner's designated representative is: Jay McWilliams, Superintendent, or his successor.

b. **HAZARDOUS MATERIALS.**

IF HAZARDOUS MATERIALS ARE ENCOUNTERED AS A RESULT OF CONTRACTOR OR ITS SUBCONTRACTORS' IMPORTATION OF SUCH MATERIALS ONTO THE PROJECT SITE, THE CONTRACTOR SHALL DEFEND, INDEMNIFY, AND HOLD HARMLESS THE OWNER AND ITS TRUSTEES, OFFICERS, DIRECTORS, AND EMPLOYEES FROM AND AGAINST ANY AND ALL CLAIMS, DAMAGES, LOSSES, COSTS AND EXPENSES, INCLUDING BUT NOT LIMITED TO, ATTORNEYS' FEES, ARISING OUT OF OR RELATED TO THE CONSTRUCTION WORK IN ANY AREA AFFECTED BY HAZARDOUS MATERIALS.

If hazardous materials are encountered as a result of the Owner's failure to identify or remove hazardous materials prior to the commencement of construction, Owner agrees to (1) release the Contractor and its subcontractors, officers, directors, and employees from any and all claims, damages, losses, or expenses incurred by Owner arising out of or related to the performance of the Construction Work in the area affected by the hazardous material up to and including the time when Contractor first learns of or discovers the existence of the hazardous materials, but not for any additional work done by the Contractor after the identification of such hazardous materials; (2) release the Contractor from any indemnification obligations in this Agreement arising out of or related to the hazardous materials, except to the extent that any such claims, damages, losses, or expenses incurred by Owner arise from Contractor's actions or inaction after the initial discovery and identification of hazardous materials; and (3) extend the contract time by the actual number of days that Contractor is delayed in the completion of the contract arising out of or related to the identification, test, and/or abatement of the hazardous material if Contractor is unable to complete the Project by the scheduled completion date plus any agreed extension under other conditions of the Agreement.

c. **IMMIGRATION LAW**

Contractor represents and warrants that all contractors and subcontractors working on this project for Owner will comply with all applicable federal and state immigration laws, and verify all employees' eligibility to work in this country. Further, Contractor shall ensure that all contractors and subcontractors will indemnify the Owner for any damages and legal fees that the Owner incurs as a result of Contractor's and/or subcontractor's failure to comply with applicable immigration laws.

d. PREVAILING WAGE RATES

(1) Contractor, Contractor's Subcontractors and Sub-subcontractors shall pay all workers not less than the general prevailing rate of per diem wages for work of a similar character where the Project is located, as detailed in the "Minimum/Prevailing Wage Schedule" provided herein or in the Project Manual. Wages listed are minimum rates only. However, no claims for additional compensation above the Contract Sum shall be considered by the Owner because of payments of wage rates in excess of the applicable rate provided herein. Texas Government Code §2258, *et seq.*; Texas Labor Code §62.0512, *et seq.*

(2) Contractor shall forfeit, as a penalty to the Owner, \$60 for each laborer, worker or mechanic employed for each calendar day or part of the day that the worker is paid less than the wage rates stipulated in the Contract Documents.

(3) Owner reserves the right to receive and review payroll records, payment records, and earning statements of employees of Contractor, and of Contractor's Subcontractors and Sub-subcontractors.

(4) In executing the Work under the Contract Documents, Contractor shall comply with all applicable state and federal laws, including but not limited to, laws concerned with labor, equal employment opportunity, safety and minimum wages.

(5) If no "minimum wage schedule" is provided herein or in the Project Manual, the Contractor shall use the wage rates determined by the US Department of Labor in accordance with the Davis-Bacon Act, 40 USC Section 3141, which can be accessed on the internet at <https://beta.sam.gov/>, or determined by any local contractor association, whichever is less.

e. TIME.

(1) Time limits stated in the Contract are of the essence. By executing the Agreement the Contractor confirms that the amount of time or date selected for Final Completion, as set out in Paragraph 2(b), provides for a reasonable period for performing the Project. Execution of the Contract by the Contractor is a representation that the Contractor has visited the site, become familiar with local conditions under which the Project is to be performed and correlated personal observations with requirements of the Contract.

(2) The Contractor shall proceed expeditiously with adequate forces and shall achieve Final Completion by the date selected for Final Completion.

(3) If the Contractor is delayed at any time in the commencement or progress of the Work by:

(a) changes ordered in the Work by Owner;

(b) fire, governmental actions, or adverse weather conditions documented in accordance with subparagraph 8.b above;

(c) an act of government, such as a declaration of national emergency, that requires all Work to be stopped; or

(d) by other causes that the Contractor asserts, and Owner agrees may justify delay, then the date of Final Completion may be extended for such reasonable time as the Owner may determine.

(4) Claims relating to time shall be made in accordance with applicable provisions of subparagraph 8.b above and this Agreement does not permit the recovery of damages, including, without limitation, extended home office overhead expenses, general conditions, or other consequential damages by the Contractor for delay or disruption or for extensions of time as provided in the Agreement. Contractor agrees that the only possible compensation for any delay is an extension of time.

f. **NO ISRAEL BOYCOTT CERTIFICATION.**

To the extent required by law, Contractor certifies that during the term of this Contract, it does not boycott Israel and will not boycott Israel. "Boycott" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

g. **COMPANIES ENGAGED IN BUSINESS WITH IRAN, SUDAN, OR A FOREIGN TERRORIST ORGANIZATION.**

In accordance with Texas Government Code, Chapter 2252, Subchapter F, Owner is prohibited from entering into a contract with a company that is identified on a list prepared and maintained by the Texas Comptroller or the State Pension Review Board under Texas Government Code Sections 806.051, 807.051, or 2252.153. By execution of this Contract, Contractor certifies to Owner that it is not a listed company under any of those Texas Government Code provisions. Contractor hereby voluntarily and knowingly acknowledges and agrees that this Contract shall be null and void should facts arise leading the Owner to believe that the Contractor was a listed company at the time of this procurement.

h. **GOVERNING LAW.**

This Contract shall be governed by the law of the State of Texas. Venue for any legal action arising out of the Project shall be in a state court, as appropriate, in the county where the Owner's Administrative Offices are located.

i. **NO ASSIGNMENT.**

Neither party to the Contract shall assign the Contract as a whole without written consent of the other.

j. **WRITTEN NOTICE.**

Written notice shall be deemed to have been duly served if delivered in person or if delivered at or sent by registered or certified mail to the following:

If to Owner:

Jay McWilliams, Superintendent
Big Spring Independent School District
708 East 11th Place
Big Spring, TX 79720

and to the Owner's authorized representative at the address set forth above.

If to Contractor:

Javine West Texas LLC, dba Varitec Solutions
Attn: Justin Tubb
2405 114th Street
Lubbock, TX 79423

Contractor's authorized representative or, if a corporation, to an officer of the corporation and at the address to be provided by Contractor in writing.

k. **RIGHTS AND REMEDIES.**

Duties and obligations imposed by the Contract and rights and remedies available thereunder shall be in addition to and not a limitation of duties, obligations, rights and remedies otherwise imposed or available by law.

l. **ENTIRE AGREEMENT.**

This Agreement and the additional documents identified and referenced herein represent the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral.

[signatures follow in next page]

This Agreement is entered into as of the day and year first written above and is executed in at least two original copies, one of which is to be delivered to the Contractor and one to the Owner.

OWNER:
BIG SPRING INDEPENDENT SCHOOL
DISTRICT

CONTRACTOR:
JAVINE WEST TEXAS LLC, dba
VARITEC SOLUTIONS

By: _____
(Signature)

By: _____
(Signature)

Jay McWilliams, Superintendent
(Title)

Justin Tubb
(Title)

EXHIBIT “A”
Contractor Certification

Introduction: Texas Education Code Chapter 22 requires service contractors to obtain criminal history record information regarding covered employees and to certify to the Owner that they have done so. Covered employees with disqualifying convictions are prohibited from serving at a school district.

Definitions:

Covered employees: All employees of a contractor who have or will have continuing duties related to the service to be performed at the District and have or will have direct contact with students. The District will be the final arbiter of what constitutes direct contact with students.

Disqualifying conviction: One of the following offenses, if at the time of the offense, the victim was under 18 or enrolled in a public school: (a) a felony offense under Title 5, Texas Penal Code; (b) an offense for which a defendant is required to register as a sex offender under Chapter 62, Texas Code of Criminal Procedure; or (c) an equivalent offense under federal law or the laws of another state.

On behalf of Javine West Texas LLC, dba Varitec Solutions (“Contractor”), I certify that [check one]:

- None of Contractor’s employees are *covered employees*, as defined above. Or
- Some or all of Contractor’s employee are *covered employees*. If this box is selected, I further certify that:
- (1) Contractor has obtained all required criminal history record information, through the Texas Department of Public Safety, regarding its covered employees. None of the covered employees has a disqualifying conviction. Contractor has taken reasonable steps to ensure that its employees who are not covered employees do not have continuing duties related to the contract services or direct contact with students.
 - (2) If Contractor receives information that a covered employee has a disqualifying conviction, Contractor will immediately remove the covered employee from contract duties and notify the District in writing within 3 business days.
 - (3) Upon request. Contractor will make available for the District’s inspection the criminal history record information of any covered employee. If the District objects to the assignment of a covered employee on the basis of the covered employee’s criminal history record information, Contractor agrees to discontinue using that covered employee to provide services at the District.

Noncompliance by Contractor with this certification may be grounds for contract termination.

Signature

Date

EXHIBIT “B” SCOPE OF WORK

Project Description:

Varitec Solutions, under TIPS contract number **200201**, will perform the following building maintenance, repair, operations and equipment replacements:

Moss, Marcy, Washington and Goliad Elementary Schools – HVAC Turnkey Install

Scope of Work:

The existing LG VRF System at Moss, Marcy, Goliad and Washington all have the same 14 ton LG system installed. These systems have caused issues for the school district since its installation 10 years ago. This scope of work is to replace the LG system at each school with a new Daikin System of the same size and capacity. The installing contractor will first drain and recover the refrigerant in the existing system. The electrical connections will be locked out and tagged out for safe work to begin. The existing condensing units will be replaced with new condensing units on the existing pad. The new indoor units will replace the existing indoor units. New thermostats will be ran and connected to the units. The existing copper lines have been verified that they can and will be reused for the replacement system. Refrigerant will be put back into the lines. Electrical power will be reestablished. Varitec will perform startup and the thermostats will be programmed for the school district. This work will be done in acceptance to the local laws and codes. The quote included all material, tools and labor for this project.

Equipment Data:

14 ton Outdoor Unit
(3) 6 port Branch selector boxes
Thermostats in each room
(12) Ceiling recessed indoor units
Central I Touch System Controller

Intermediate School – Air Cooled Chiller Turnkey Install

Scope of Work:

The existing air cooled chiller at the intermediate school is a 175 ton chiller. It has had numerous compressor replacements and is in bad shape. The intended scope of work is to demolish the existing chiller and replace it with a new one of the same capacity. The loop will be drained. The chiller will be isolated and demolished and the new chiller will be installed. The new chiller will be reconnected to the existing controls network by Contec. A factory authorized start-up will be done to ensure proper operation before the school starts the following Monday. This work will be done in acceptance to the local laws and codes. The quote included all material, tools and labor for this project.

Equipment Data:

175 ton Air-Cooled Screw compressor Chiller
AC Fan Motors
R134a
460V/3Ph
Condenser Coil Louvers & Base Frame Wire Grilles
High Short Circuit Current Rating with Multi Point Disconnect Switches
5 kA Short Circuit Rating
Formal Chiller Submittal upon Request

Junior High School – Air Cooled Chiller Turnkey Install

Scope of Work:

The existing air cooled chiller at the junior high is a 250 ton chiller. It has had numerous compressor replacements and is in bad shape. The intended scope of work is to demolish the existing chiller and replace it with a new one of the same capacity. The loop will be drained. The chiller will be isolated and demolished and the new chiller will be installed. The new chiller will be reconnected to the existing controls network by Contec. A factory authorized start-up will be done to ensure proper operation before the school starts the following Monday. This work will be done in acceptance to the local laws and codes. The quote included all material, tools and labor for this project.

Equipment Data:

250 ton Air-Cooled Screw compressor Chiller
AC Fan Motors
R134a
460V/3Ph
Condenser Coil Louvers & Base Frame Wire Grilles
High Short Circuit Current Rating with Multi Point Disconnect Switches
65 kA Short Circuit Rating

Formal Chiller Submittal upon Request

High School – Fan Coil Replacement

Scope of Work:

3 fan coils will be demolished and new ones installed at the high school. Each fan coil will be valved off and drained before removal. The new fan coils will be installed in their place. Each fan coil will have a simple controller. The contractor will start the fan coils up and insure proper operation before school resumes. This work will be done in acceptance to the local laws and codes. The quote included all material, tools and labor for this project.

Equipment Data:

2-Pipe Horizontal Fan Coil Unit
Direct Drive Blower
Designed for Exposed Applications
4-Row Copper Chilled Water Coil
Powder Coated Galvanized Steel Drain Pan
½" Fiberglass Insulation
Disposable Filter
Terminal Strip
Condensate Float Switch

Notes:

Clarifications:

1. All work shall be performed in accordance with all applicable state and local codes and standards.
2. All controls work is also included in this cost. The system will be fully operational.

Exhibit "B"

Exclusions:

1. Taxes – all local, state and federal sales and use tax has been excluded
2. Existing code violations, if any.
3. We exclude any identification and/or **removal of asbestos**, lead, mercury, etc. hazardous containing materials. If there is asbestos, the school district will be immediately notified and a course of action will be put into place to continue once the jobsite is deemed safe.

Install Target Date:

Talking with local maintenance personnel, the target install date the individual campuses will vary from late July to mid-August, but final completion for all work under contract is August 15, 2020. The construction process will take roughly 30 days to complete all projects.

Warranty:

Labor for all Equipment – 18 months
Chillers – 1 year all parts, 5 year compressors

To: Board of Trustees

From: Jay McWilliams, Superintendent and John Sparks, Director of Maintenance

Subject: Consideration and possible action on a Standard Form Owner/Contractor Agreement with Javine west Texas LLC, dba Varitec Solutions, for contractor services relating to the HVAC system upgrades at Moss Elementary, Marcy Elementary, Washington Elementary and Goliad Elementary, Big Spring Intermediate, Big Spring Junior High and Big Spring High Schools, and other action related thereto.

Date: July 9, 2020

Mr. McWilliams will lead the discussion explaining the HVAC project with Varitec. Included on the following pages is a proposed contract between the District and Varitec Solutions.

Motion Language: “I move to approve the contract with Javine West Texas LLC, dba Varitec Solutions, for the HVAC upgrades at Moss Elementary, Marcy Elementary , Washington Elementary and Goliad Elementary, Big Spring Intermediate, Big Spring Junior High and Big Spring High Schools, and that as required by Texas Government Code 791.011(j), Fincher Engineering, LLC, a person designated by the District, has certified that this Project does not require the services of a licensed architect or engineer, and authorize the superintendent to execute the contract with Varitec Solutions on the District’s behalf.”

To: Board of Trustees
From: Jay McWilliams, Superintendent and John Sparks, Director of Maintenance
Subject: Consider Approval of Budget Amendment and Expenditures over \$150,000
Date: July 9, 2020

The proposed work includes the following:

Goliad, Marcy, Moss and Washington Elementary Schools – remove and replace the HVAC at these campuses in the office area.

Big Spring Intermediate – the work will consist of removing and replacing the chiller with a new one of the same size.

Big Spring Junior High – the existing chiller will be replaced with a new one of the same size.

Big Spring High School – three fan coils will be removed and replaced with new coils. The high school has numerous fan coils and we anticipate replacing more as they are needed in the future.

The entire project is contracted to cost \$922,775. The office area renovation is already budgeted in an Elementary repairs account, which was set aside from the lawsuit proceeds. The Elementary repairs are quoted as \$424,500. The remaining amount of \$498,275 needs to be considered for a budget amendment.

At this time, we need to consider a budget amendment by fund 199 and function 51 in order to account for the expenditures on the Intermediate, Junior High and High School Campuses

199-51 Increased by \$498,275

The total offset of \$498,275 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 TIPs (The Interlocal Purchasing System) COOP.

1. Recommendation: I recommend the Board of Trustees approve the expenditure from Javine West Texas LLC, dba Varitec Solutions for over \$150,000.

2. Recommendation: I recommend the Board of Trustees approve the above listed budget amendment.

To: Board of Trustees
From: Jay McWilliams, Superintendent
Subject: Superintendent Report
Date: July 9, 2020

1. **Employments, Resignations, and Retirements**

A complete list of Employments, Resignations, and Retirements are on the following pages.

2. **District Convocation**

District Convocation will be held in the Dorothy Garrett Coliseum on August 17, 2020. Doors open at 8:00 AM and breakfast will start at 8:30 AM.

3. **August Board Meeting Dates**

The regular board meeting will be August 13, 2020.

There also needs to be a special board meeting at the end of August in order to approve tax rate, Final Amended Budget for 2019-20, and Proposed Budget for 2020-21. We need to decide on that date.

July 09, 2020

TO: Board of Trustees
FROM: Jay McWilliams, Superintendent
SUBJECT: Employments

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

CLEMMONS, BRANDON: Secondary Teacher, BSJH; Certified; BA; 16 year (s) experience.

CLESH, MICHAEL : Secondary Teacher, BSJH; Certified; BS; 0 year (s) experience.

COX, ELIZABETH: Elementary Teacher, Marcy; Non Certified; BA; 0 year (s) experience.

HUGHES, MEGAN: Secondary Teacher, BSHS; Non Certified; BA; 0 year (s) experience.

JACKSON, RICHARD: Secondary Teacher, BSI; Certified; MS; 1 year (s) experience.

LITKE, CYNTHIA: Elementary Teacher, Goliad; Non Certified; BA; 0 year (s) experience.

NANCE, CLIFFORD: Secondary Teacher, BSHS; Certified; BA; 11 year (s) experience.

PEDRAZA, CARMEN: Elementary Teacher, Marcy; Certified; BS; 0 year (s) experience.

RODRIGUEZ, ANALYSIA: Secondary Teacher, BSHS; Non Certified; BS; 0 year (s) experience.

ROSAS, JOSEPH: Diagnostician, Big Spring ISD; Certified; MEd; 13 year (s) experience.

STEELMAN, MICHAEL: Secondary Teacher, BSJH; Certified; BA; 3 year (s) experience.

VALENCIA, MARY: Secondary Teacher, BSHS; Certified; BA; 6 year (s) experience.

July 09, 2020

TO: Board of Trustees
FROM: Jay McWilliams, Superintendent
SUBJECT: Resignations and Retirements

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

ALLEN, HOPE: Secondary Teacher; Big Spring High School; Resignation, June 23, 2020.

CHANEY, RHETT: Secondary Teacher; Big Spring High School; Resignation, June, 16 2020.

GRAVES, MEAGAN: Elementary Teacher; Moss Elementary; Resignation, June 25, 2020.

JEFFREY, DAVID: Secondary Teacher; Big Spring High School; Resignation, June 01, 2020.

MALONE, BENJAMIN: Secondary Teacher; BSHS; Resignation, June 29, 2020.

MORRIS, ALLEN: Secondary Teacher; Big Spring High School; Resignation, July 01, 2020.

O'DONNELL, MIKE: Secondary Teacher; BSJH; Resignation, May 22, 2020.

PANNELL, DANA: Elementary Principal; Mary Elementary; Resignation, June 23, 2020.

PHILLIPS, SARAH: Elementary Teacher; Goliad Elementary; Resignation, July 01, 2020.