

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 May 13, 2021, 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 5
3. Special Recognition 6
 - A. Outgoing Board Members
4. Discussion Items
 - A. ESSER III Grant 7
5. Consent Agenda
 - A. Approve Minutes
 1. April 8, 2021 Board Minutes - Regular Meeting 8
 - B. Financial Reports 15
6. Discussion/Action Item
 - A. Discussion and Possible Action on a Virtual Learning Option for 2021-2022 55
7. Action Items
 - A. Conduct Post Election Procedures for Elected Officials 56
 - B. Board Organization, including Election of Officers 57
 - C. Consider Approval of Various Donations 60
 - D. Consider Approval of Proposed Increase in Compensation for Substitute Teachers 61
 - E. Consider Approval of Howard County Tax Collection Budget for 2021-2022 62
 - F. Consider Approval of Instructional Materials Allotment and TEKS Certification 2021-2022 64
 - G. Consider Approval of Employment Recommendations 65
 - H. 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) 66
8. Superintendent's Report 67
 - A. Resignations and Retirements
 - B. Enrollment Report
 - C. Covid-19 Update
 - D. District Updates
9. 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

NOTICE OF A Regular MEETING OF THE
BIG SPRING INDEPENDENT SCHOOL DISTRICT BOARD OF TRUSTEES

Notice is hereby given that on the May 13, 2021, the Board of Trustees of the Big Spring ISD will hold a Regular Meeting 5:15 PM in the High School Board Room, 707 E. 11th Place, Big Spring, TX 79720, Howard County, Texas 79720. The subjects to be discussed are listed on the agenda, which is attached to and made a part of this Notice.

If, during the course of the meeting covered by this Notice, the Board of Trustees should determine that a closed meeting or executive session of the Board of Trustees is required, then such closed meeting or executive session as authorized by the Texas Open Meetings Act, Texas Government Code Sections 551.001, *et seq.*, will be held by the Board at the date, hour, year, and place given in this Notice, so that the Board may conveniently meet in such closed meeting or executive session concerning any and all purposes permitted by the Act, including, but not limited to, the following sections and purposes:

Texas Government Code Section:

- | | |
|---------|---|
| 551.071 | Private consultation with the board's attorney |
| 551.072 | Discussion of purchase, exchange, lease, or value of real property |
| 551.073 | Discussion of negotiated contracts for prospective gifts or donations |
| 551.074 | Discussion of personnel matters, including appointment, employment, evaluation, reassignment, duties, discipline, nonrenewal, or dismissal of public officer or employee, or to hear complaints against personnel |
| 551.075 | Discussion of investments and/or potential investments attended by Board of Trustees of Texas Growth Fund |
| 551.076 | Consideration of the deployment, specific occasions for, or implementation of security personnel or devices |
| 551.082 | Consideration of discipline of a public school child, or complaint or charge against personnel by another employee |
| 551.083 | Consideration of the standards, guidelines, terms, or conditions the board will follow, or will instruct its representatives to follow, in consultation with representatives of employee groups |
| 551.084 | Consideration of the exclusion of witnesses from a hearing during an investigation |

Should any final action, final decision, or final vote be required in the opinion of the Board of Trustees with regarding to any matter considered in such closed meeting or executive session, then the final action, final decision, or final vote shall be either:

- (A) in the open meeting covered by the Notice upon the reconvening of the public meeting; or
- (B) at a subsequent public meeting of the Board of Trustees upon notice thereof, as the Board shall determine

This Notice was mailed to the news media that had previously requested such Notice and a copy was posted on the bulletin board at the Central Administration Building of Big Spring ISD on said date and time.



For the Board of Trustees

BIG SPRING ISD

"Excellence is Expected of All!"

Vision and Core Principles

The Vision of Big Spring ISD:

"Relentlessly Steering students toward a successful tomorrow!"

The Core Principles that will guide the decisions of the school system are:

- Recruit and retain highly qualified staff.
- Maintain integrity and professionalism at all times.
- Provide a caring and safe environment.
- Ensure instructional time is valued.
- Provide ongoing meaningful professional development.
- Design and deliver relevant and engaging instruction.

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: <ul style="list-style-type: none">• 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: May 13, 2021

At this time we would like to honor our outgoing Board Members.

Melissa Miller – 3 years of service

Maria Padilla – 15 years of service

To: Board of Trustees
From: Jay McWilliams, Superintendent
Subject: ESSER III Grant
Date: May 13, 2021

At this time Mr. McWilliams will discuss the ESSER III Grant.

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 April 8, 2021, at 5:15 PM in the High School Board Room, 707 E. 11th Place, Big Spring, TX 79720.

Members Present: Tom Olague, Melissa Miller, Julie Harris, Maria Padilla, Manny Chavira, Fabian Serrano (5:25 pm)

Members Present: Chad Wash

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

Recording Secretary: Charlotte Childress

News Media Present: Adrienne Greene, KBST Media; Roger Cline, Big Spring Herald

Others: Kristen Joslin, Rosie Lain, Patsy Sanchez, Treena Foster, Elissa Bancroft, Jamie Scott, Amber Hansen, Tyler Sheppard, Amanda Finley, Jennifer Chesworth, Heidi Twining, Samantha Hyatt, Jeff Lane, Kim Young, Nicole Newton, Yvette Martinez, Joe Martinez, Gregoria Lopez, Clara Cordova, Wera Narbaiz, Juana Perez, and Jacob Hernandez

1. Opening of Meeting – Julie Harris 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. Special Recognition

Nicole Newton (standing in for John Sparks) presented the Lead Custodians for the District:

 - HS – Gloria Lopez
 - JH – Joe Martinez
 - BSI – Clara Cordova
 - Goliad – Wera Narbaiz
 - Washington – Linda Saldana
 - Moss – Jacob Hernandez
 - Marcy – JoJo Paredes
 - Kentwood – Junior Bustamante
 - Administration – Juana Perez

Jay McWilliams thanked them and the entire Custodial Staff for going above and beyond during the Covid pandemic to take care of our District.
4. Discussion Items
 - A. Discuss Howard County Appraisal District and State Comptroller Values

Richard Petree, Interim Chief Appraiser and Consultant for the Howard County Appraisal District, led the discussion on the State Comptroller Values.
 - B. Memorial Stadium Artificial Turf Presentation

Mark Ball with Hellas presented a proposal for new artificial turf at Memorial Stadium.
5. Report Items
 - A. 2020-2021 Board Member Continuing Education Credit Report

Fabian Serrano presented the Board CEC Report, with all members being deficient due to the complications of the Covid pandemic.
6. Consent Agenda
 - A. Approve Minutes
 1. March 11, 2021 Board Minutes - Regular Meeting
 - B. Financial Reports

Motion was made by Melissa Miller to approve the Consent Agenda as presented. Manny Chavira seconded the motion. Motion carried 6-0.

Motion #5718
Approve Consent Agenda

7. Action Items

A. Consider Approval of Resolution Extending the Current Depository Bank's Contract
Motion was made by Tom Olague to approve the Resolution Extending the Current Depository Bank's Contract. Julie Harris seconded the motion. Motion carried 6-0.

Motion #5719
Approve Depository Bank Extension

B. Consider Approval of Agreement for Audit Services
Motion was made by Melissa Miller to approve the Agreement for Audit Services. Tom Olague seconded the motion. Motion carried 6-0.

Motion #5720
Approve Agreement for Audit Services

C. Consider Approval of a Donation from Hillcrest Child Development Center
Motion was made by Tom Olague to approve the Donation from Hillcrest Child Development Center for \$1500 to the High School Girl's Track Team. Manny Chavira seconded the motion. Motion carried 6-0.

Motion #5721
Approve Donation

D. Consider Approval of Adoption of Instructional Materials
Motion was made by Tom Olague to approve the Adoption of Instructional Materials for Pre-K as presented. Melissa Miller seconded the motion. Motion carried 6-0.

Motion #5722
Approve Adoption of Pre-K Curriculum

E. Consider Approval of Employment Recommendations
The following personnel have been hired for the 2020-2021 school year at the salary schedule adopted by the Board of Trustees:

RIOS, RHONDA: Elementary Teacher, Marcy Elementary School; Non-Certified (student teaching) ; BS; 0 year (s) experience. (New hire for the **2021/2022** school year)
Motion was made by Julie Harris to approve the Employment Recommendations as presented. Manny Chavira seconded the motion. Motion carried 6-0.

Motion #5723
Approve Employment Recommendations

F. Consider Approval of Professional Employment Recommendations for 2021-2022
Motion was made by Manny Chavira to approve the Professional Employment Recommendations for 2021-22 as presented (see attached list). Julie Harris seconded the motion. Motion carried 6-0.

Motion #5724
Approve Professional Employment Recommendations for 2021-22

G. 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 Closed Session. No Action taken.

No Action Taken

8. Superintendent's Report

- A. Resignations and Retirements
Letters of resignation/retirement have been received from the following:
LANDIN, JOHN: Head Band Director; Big Spring High School; Resignation, June 06, 2021.
RIOS, JOSEPH: Diagnostician; Big Spring ISD; Resignation, June 09, 2021.
TUNNELL, MEAGAN: Elementary Teacher; Washington Elementary; Resignation, May 22, 2021.
- B. Enrollment Report
Student enrollment for April 1, 2021 was 3,608.
- C. Summer Leadership Institute
- D. Covid-19 Update
0 Staff; 1 Student
- E. District Updates

9. Adjournment

Motion was made by Julie Harris to adjourn. Fabian Serrano adjourned the meeting at 6:50 pm.

Date: May 13, 2021

Board President, Fabian Serrano

Board Secretary, Melissa Miller

April 08,2021

To: Board of Trustees
From: Jay McWilliams, Superintendent
Subject: Consider Approval of Professional Employment Recommendations for 2021-2022.
(Subject to assignment)

Big Spring High School

Based on the observations, the most recent T/TESS appraisals, conferences and other relevant information, I recommend the following professional personnel for term contracts for the 2021/2022 school year.

Clint Adams	Amber Griffith	Andrea Phinney
Jennifer Adams	Maria Hernandez Gil	Kelly Ralston
Vonnie Anderson	Kristopher Hise	Irene Richardson
Holly Barfield	Jordan Horton	Bradley Smith
Joe Bogle	Betty Johansen	Dicky Stone
Cody Bryant	Dana Jones	Cherl Tannahill
Porsha Bryant	Chelsea Jordan	Lawerence Thibeault
Carlos Cantu	John Landin	Jack Tonn
Daniel Carrillo	Stephanie LaPlante	Megan Whitford
Loryne Colette	Rickie Liles	Kazushige Yaguchi
Audrey Dunn	James Milton	Sawyer Roberts
Jimmy Edmondson	Alan Morris	Mike Scarbrough
Brooke Everett	Brian Moss	Randal Shaw
Gershon Garcia	Tracie Moss	Eric Tuttle
Mary Gonzales	Gary Newton	Kazushige Yaguchi
Kaitlyn Braswell	Brad Harman	Cayla Randolph
		Jeffrey Denton

Big Spring High School

Based on the observations, the most recent T/TESS appraisals, conferences and other relevant information, I recommend the following professional personnel for probationary contracts for the 2021/2022 school year.

Joshua Carroll	Christina Rainey	Lisa Brunelli White
Jennifer Caudill	Christy Suttle	Brandon Clemmons
Letitia Cochrane	Aaron Taylor	Morris Williamson
Matthew Hall	Mary Valencia	Erica Partlow Melton
Nadia Kiley	Tabitha Wright	Stephany Poffenberger

Big Spring Junior High School

Based on the observations, the most recent T/TESS appraisals, conferences and other relevant information, I recommend the following professional personnel for term contracts for the 2021/2022 school year.

Tabitha Barbee	Taylor Kelly	William Morgan
Peggy Calhoun	Theresa Kemp	David Scott
Terri Calley	Richard Kincheloe	Reba Strebeck
Michael Felton	Clifford Nance	Joyce Ann Webb
Lisa Guy	Sabrina Maddox	Kristen Willis
Sarah Heffle	Eddie Middleton	Kerri Whitehead
Marlena Jones	Ashley Morgan	

Big Spring Junior High School

Based on the observations, the most recent T/TESS appraisals, conferences and other relevant information, I recommend the following professional personnel for probationary contracts for the 2021/2022 school year.

Elaina Bauman	Natalie Galindo	Nathan Tanguma
Carolyn Botts	Cycelye Hawkins	Brady Weber
Lisa Brunelli	Nicholas Hauger	Stormi Smith
Daniel Cummins	Krystin Heath	Michael Steelman
Hudson Dougherty	Nicholas LaPlante	William Strebeck

Big Spring Intermediate School

Based on observations, the most recent T/TESS appraisals, conferences and other relevant information, I recommend the following professional personnel for term contracts for the 2021-2022 school year.

Gail Adlesperger	Charles Cody	Connie Riddle
Billy Daves	Meagan Fancher	Gabriel R. Martinez
Jennifer Desormeaux	Isabel B. Garcia	Cannon Paddie
Tina Dodds	Kim Macleod	Karen Reagan

Big Spring Intermediate School

Based on the observations, the most recent T/TESS appraisals, conferences and other relevant information, I recommend the following professional personnel for probationary contracts for the 2021/2022 school year.

Abby Cox	Misty Grimes	Lilybeth Leyva
Devon Davis Locke	Leslie King	Bryzeida Manrique
Christy Dellapenta	Kayla Rodriguez	Dawn Sneed
Tammie Flores	Tashalla Young	

Anderson Accelerated

Based on the observations, the most recent T/TESS appraisals, conferences and other relevant information, I recommend the following professional personnel for term contracts for the 2021/2022 school year.

Pamela Billick-Gonzalez

Marni Franco

Kentwood Early Childhood Center

Based on the observations, the most recent T/TESS appraisals, conferences and other relevant information, I recommend the following professional personnel for term contracts for the 2021/2022 school year.

Joycelyn Ann Casebeer

Heidi Arriaga

Kristy Magee

Joann Perrine

Kentwood Early Childhood Center

Based on the observations, the most recent T/TESS appraisals, conferences and other relevant information, I recommend the following professional personnel for probationary contracts for the 2021/2022 school year.

Eryn Nichols

Goliad Elementary School

Based on the observations, the most recent T/TESS appraisals, conferences and other relevant information, I recommend the following professional personnel for term contracts for the 2021/2022 school year.

Joseph Bright

Rebecca Escobedo

Georgia Molina

Lee Ann Dorton

Keisha Kuykendall

Tamera Sneed

Goliad Elementary School

Based on the observations, the most recent T/TESS appraisals, conferences and other relevant information, I recommend the following professional personnel for probationary contracts for the 2021/2022 school year.

Toni Flores

Brayza Castellanos

Cynthia Litke

Jason Gaston

Margaret Taylor

Matthew Carrillo

Bronson Gervasi

Marcy Elementary School

Based on the observations, the most recent T/TESS appraisals, conferences and other relevant information, I recommend the following professional personnel for term contracts for the 2021/2022 school year.

Tori Ramey

Mary Lou Yanez

Elizabeth King

Ashley Hise

Jennifer Tidwell

Brittany Scott

Melissa Newton

Lisa Hooper

Marcy Elementary School

Based on the observations, the most recent T/TESS appraisals, conferences and other relevant information, I recommend the following professional personnel for probationary contracts for the 2021/2022 school year.

Trishia Dace	Jacqueline Hugo	Carman Pedraza
Jessica Enriquez	Kellie Miller	Stefanie Wood

Moss Elementary School

Based on the observations, the most recent T/TESS appraisals, conferences and other relevant information, I recommend the following professional personnel for term contracts for the 2021/2022 school year.

Christina Batterton	Angela Lozano	Kayla Lincoln
Christi Erwin	Ryan Lucas	Susan Rains-Lowery
Karon Fryar	Phyllis Moore	Lana Schooler
Blaire Drotar	Corlene Murray	Sheila Ward
Carey Karvonen	Nancy Leib	Lori Stafford
Bonnie Laughlin		

Moss Elementary School

Based on the observations, the most recent T/TESS appraisals, conferences and other relevant information, I recommend the following professional personnel for probationary contracts for the 2021/2022 school year.

Haley Clesh	Medina Bancroft	Rebecca Johnson
Kimberly Kesterson	Seana Reilly	Selena Vallejo
DeeDee Myers		

Washington Elementary School

Based on the observations, the most recent T/TESS appraisals, conferences and other relevant information, I recommend the following professional personnel for term contracts for the 2021/2022 school year.

Tonya Becker	Annette Henry	Elmera Schenkenberger
Sharon Chancy	Tonya Griffin	Lynn Dickinson
Marissa Carrillo	Sonceia Lowery	Catherine Michaud
Amber Hansen	Wendy Mayes	

Washington Elementary School

Based on the observations, the most recent T/TESS appraisals, conferences and other relevant information, I recommend the following professional personnel for probationary contracts for the 2021/2022 school year.

Rachel Denton	Vanessa Parra	Lee Wright
Karlie Hancock	Tera Stanley	Megan Tunnell
Lindy Mercer		

Special Services Support Staff

Based on the observations, the most recent T/TESS appraisals, conferences and other relevant information, I recommend the following professional personnel for term contracts for the 2021/2022 school year.

Rachel Bahl	Patricia Salinas	Terry Kubena
Rachel Clow	Karen Thibeault	Kandi Lane
Kristen Ethridge	Jennifer Thomas	Jessica Lewis
Casandra Delacruz	Dana Tompkins	Maleah Lloyd
Michelle Grigg	Elfi Tucker	Rosie Lopez
Michelle Hammon	Ashley Van Pelt	Tara Mallett
Raela James	Kourtney Kildow	

Special Services Support Staff

Based on the observations, the most recent T/TESS appraisals, conferences and other relevant information, I recommend the following professional personnel for probationary contracts for the 2021/2022 school year.

Maanami Bolton	Kendra Pearson
Kristi Carstensen	Joseph Rosas

Nurses:

RN

Martha Aleman

LVN

Valerie Garcia
Leah Gordon
Heather McDonald
Patricia Holt
Nancy Robles
Sylvia Two Bear
Sara Garrett
Andrea Pena

Big Spring ISD Counselor's

Based on the observations, the most recent T/TESS appraisals, conferences and other relevant information, I recommend the following professional personnel for term contracts for the 2021/2022 school year.

Richard Cypert	Morgan McWilliams
Alisha Daniel	Taylor Osborn
Sheila Rawlins	Jan Shaw
Cadet Bryant	Kristi Shifflett
Leasa Lowery	Barbra Roberson

Big Spring Independent School District

Budget Code Numbers -- 2020-2021

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
- 36 - Early Education Allotment
- 37 - Dyslexia
- 38 - College, Career & Military Readiness
- 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
- 8 - Communications
- 9 - Science

1 9 9 - 1 1 - 6 3 9 9 - 0 0 - 0 0 1 - 1 - 1 1 - 1 - 0 0

Fund - Function - Object - Sub/ - Campus/ - Fiscal - Program - Subject - Project
Number - Code - Code - Object - Organization - Year - Intent - Span - Code

April 30, 2021

GENERAL FUND

199 LOCAL MAINTENANCE	\$4,899,029.22	
189 COCURRICULAR	(\$3,894,147.53)	
198 ACTIVITY FUNDS	\$68,627.47	
WORKERS COMPENSATION-SCHOOL COMP	\$272,222.96	
TOTAL CASH BALANCE		\$1,345,732.12

INTEREST BEARING

LONE STAR ACCOUNT		\$36,133,209.62
TOTAL CASH & INVESTMENTS IN GENERAL FUND		\$37,478,941.74

SPECIAL REVENUE FUNDS

211 TITLE 1, PART A	(\$138,030.01)	
224 SPECIAL EDUCATION	(\$142,011.39)	
225 SPECIAL EDUCATION PRESCHOOL	(\$4,128.76)	
240 FOOD SERVICE	\$235,241.84	
244 CAREER & TECHNOLOGY	(\$18,402.88)	
255 TITLE II, PART A	(\$18,280.25)	
263 TITLE III, PART A-ELA	\$617.53	
266 ESSER GRANT	(\$14,464.26)	
270 TITLE V -RURAL & LOW INCOME	(\$7,904.65)	
276 INSTRUCTIONAL CONTINUITY	(\$27,998.21)	
289 TITLE IV, PART A, SUBPART 1	(\$2,454.16)	
397 ADVANCE PLACEMENT INCENTIVES	\$0.00	
410 STATE INSTRUCTIONAL	\$0.00	
429 STATE STIPENDS	\$50,430.57	
TOTAL CASH IN SPECIAL REVENUE FUNDS		(\$87,384.63)

DEBT SERVICE FUND

599 BBVA COMPASS BANK	\$276,807.86	
599 LONE STAR	\$5,668,088.10	
TOTAL CASH IN DEBT SERVICE FUND		\$5,944,895.96

TOTAL CASH AND INVESTMENTS ALL FUNDS		\$43,336,453.07
--------------------------------------	--	------------------------

**Big Spring Independent School District
Budget Summary 2020 - 2021
General and Extracurricular Funds**

	Original Budget	Realized or Expended for the month ended	Total year to date	Balance	Percent Realized/ Expended
April 30, 2021					
<i>General & Extracurricular Fund</i>					
REVENUES:					
<i>Local and Intermediate Sources</i>	26,675,696	1,027,104.47	27,700,359.63	(1,024,663.63)	103.84%
<i>State Program Revenues</i>	10,962,244	253,878.33	6,137,681.62	4,824,562.38	55.99%
<i>Federal Program Revenues</i>	450,000	35,955.74	419,518.38	30,481.62	93.23%
Total Revenues	38,087,940	1,316,938.54	34,257,559.63	3,830,380.37	89.94%
EXPENDITURES:					
Current:					
11 <i>Instruction</i>	22,170,922	1,591,893.36	11,878,992.03	10,291,929.97	53.58%
12 <i>Instructional Resources and Media Services</i>	445,011	36,541.59	269,502.76	175,508.24	60.56%
13 <i>Curriculum and Staff Development</i>	249,007	7,473.98	95,332.99	153,674.01	38.29%
21 <i>Instructional Leadership</i>	427,548	32,884.94	266,838.40	160,709.60	62.41%
23 <i>School Leadership</i>	2,642,055	219,901.74	1,654,262.24	987,792.76	62.61%
31 <i>Guidance, Counseling, and Evaluation Services</i>	1,034,915	74,954.63	584,518.21	450,396.79	56.48%
32 <i>Social Work Services</i>	52,529	2,437.23	20,193.75	32,335.25	38.44%
33 <i>Health Services</i>	472,745	32,377.77	246,683.13	226,061.87	52.18%
34 <i>Student Transportation</i>	2,708,551	1,573,895.88	2,209,751.11	498,799.89	81.58%
35 <i>Food Services</i>	-	740.61	5,945.80	(5,945.80)	0.00%
36 <i>Extracurricular Activities</i>	1,581,952	125,424.30	1,027,096.80	554,855.20	64.93%
41 <i>General Administration</i>	1,169,073	77,667.64	686,843.52	482,229.48	58.75%
51 <i>Plant Maintenance and Operations</i>	6,846,294	523,644.50	3,941,210.20	2,905,083.80	57.57%
52 <i>Security and Monitoring Services</i>	76,790	3,148.85	33,411.26	43,378.74	43.51%
53 <i>Data Processing Services</i>	1,092,225	90,682.93	803,691.20	288,533.80	73.58%
Total Expenditures	40,969,617	4,393,669.95	23,724,273.40	17,245,343.60	57.91%

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
001021	04-26-2021	SPECIALIZED PUBLIC FI	733711		599-71-6599.00-999-199000	PREP AND FILING OF ANNUAL HB	1,000.00	N
002136	04-01-2021	JEFF DENTON	733620		189-36-6412.01-001-191077	MEALS DISTRICT	2,080.00	N
002137	04-07-2021	SCHOOLCOMP	733648		189-36-6143.00-001-191000	WORKERS COMP	2.32	N
			733648		189-36-6143.00-001-199000	WORKERS COMP	2.12	N
			733648		189-36-6143.00-043-191000	WORKERS COMP	1.83	N
			733648		189-36-6143.00-043-199000	WORKERS COMP	1.16	N
			733648		189-36-6143.00-998-191000	WORKERS COMP	6.95	N
			733648		199-11-6143.00-001-111000	WORKERS COMP	104.24	N
			733648		199-11-6143.00-001-122000	WORKERS COMP	23.94	N
			733648		199-11-6143.00-001-123000	WORKERS COMP	15.44	N
			733648		199-11-6143.00-001-130000	WORKERS COMP	14.67	N
			733648		199-11-6143.00-043-111000	WORKERS COMP	46.33	N
			733648		199-11-6143.00-043-122000	WORKERS COMP	1.93	N
			733648		199-11-6143.00-043-123000	WORKERS COMP	12.74	N
			733648		199-11-6143.00-043-130000	WORKERS COMP	7.72	N
			733648		199-11-6143.00-044-111000	WORKERS COMP	27.03	N
			733648		199-11-6143.00-044-123000	WORKERS COMP	9.65	N
			733648		199-11-6143.00-044-130000	WORKERS COMP	3.86	N
			733648		199-11-6143.00-102-111000	WORKERS COMP	23.16	N
			733648		199-11-6143.00-102-123000	WORKERS COMP	5.79	N
			733648		199-11-6143.00-102-130000	WORKERS COMP	2.12	N
			733648		199-11-6143.00-106-128000	WORKERS COMP	11.58	N
			733648		199-11-6143.00-108-132000	WORKERS COMP	11.58	N
			733648		199-11-6143.00-108-133000	WORKERS COMP	1.93	N
			733648		199-11-6143.00-110-111000	WORKERS COMP	42.47	N
			733648		199-11-6143.00-110-123000	WORKERS COMP	7.72	N
			733648		199-11-6143.00-110-130000	WORKERS COMP	3.09	N
			733648		199-11-6143.00-111-111000	WORKERS COMP	42.47	N
			733648		199-11-6143.00-111-123000	WORKERS COMP	7.72	N
			733648		199-11-6143.00-111-130000	WORKERS COMP	2.12	N
			733648		199-11-6143.00-113-111000	WORKERS COMP	23.16	N
			733648		199-11-6143.00-113-123000	WORKERS COMP	5.79	N
			733648		199-11-6143.00-113-130000	WORKERS COMP	1.16	N
			733648		199-11-6143.00-999-123000	WORKERS COMP	11.58	N
			733648		199-12-6143.00-001-111000	WORKERS COMP	4.63	N
			733648		199-12-6143.00-001-199000	WORKERS COMP	1.93	N
			733648		199-12-6143.00-043-111000	WORKERS COMP	4.63	N
			733648		199-12-6143.00-044-111000	WORKERS COMP	3.09	N
			733648		199-12-6143.00-102-111000	WORKERS COMP	3.09	N
			733648		199-12-6143.00-110-111000	WORKERS COMP	3.09	N
			733648		199-12-6143.00-111-111000	WORKERS COMP	3.09	N
			733648		199-12-6143.00-113-111000	WORKERS COMP	3.09	N
			733648		199-12-6143.00-860-199000	WORKERS COMP	1.54	N
			733648		199-13-6143.00-999-199000	WORKERS COMP	3.86	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			733648		199-21-6143.00-999-122000	WORKERS COMP	3.86	N
			733648		199-21-6143.00-999-123000	WORKERS COMP	3.86	N
			733648		199-21-6143.00-999-199000	WORKERS COMP	6.37	N
			733648		199-23-6143.00-001-122000	WORKERS COMP	2.32	N
			733648		199-23-6143.00-001-130000	WORKERS COMP	3.86	N
			733648		199-23-6143.00-001-199000	WORKERS COMP	11.58	N
			733648		199-23-6143.00-043-199000	WORKERS COMP	11.58	N
			733648		199-23-6143.00-044-199000	WORKERS COMP	10.81	N
			733648		199-23-6143.00-102-199000	WORKERS COMP	7.72	N
			733648		199-23-6143.00-106-128000	WORKERS COMP	3.86	N
			733648		199-23-6143.00-108-132000	WORKERS COMP	3.09	N
			733648		199-23-6143.00-110-199000	WORKERS COMP	7.72	N
			733648		199-23-6143.00-111-199000	WORKERS COMP	7.72	N
			733648		199-23-6143.00-113-199000	WORKERS COMP	5.79	N
			733648		199-31-6143.00-001-122000	WORKERS COMP	3.09	N
			733648		199-31-6143.00-001-199000	WORKERS COMP	4.63	N
			733648		199-31-6143.00-043-199000	WORKERS COMP	3.09	N
			733648		199-31-6143.00-044-199000	WORKERS COMP	3.09	N
			733648		199-31-6143.00-102-199000	WORKERS COMP	1.16	N
			733648		199-31-6143.00-110-199000	WORKERS COMP	1.16	N
			733648		199-31-6143.00-111-199000	WORKERS COMP	1.16	N
			733648		199-31-6143.00-999-123000	WORKERS COMP	1.16	N
			733648		199-31-6143.00-999-199000	WORKERS COMP	1.93	N
			733648		199-32-6143.00-999-124000	WORKERS COMP	1.93	N
			733648		199-33-6143.00-001-199000	WORKERS COMP	2.70	N
			733648		199-33-6143.00-043-199000	WORKERS COMP	2.70	N
			733648		199-33-6143.00-044-199000	WORKERS COMP	2.70	N
			733648		199-33-6143.00-102-199000	WORKERS COMP	2.70	N
			733648		199-33-6143.00-108-199000	WORKERS COMP	1.16	N
			733648		199-33-6143.00-110-199000	WORKERS COMP	2.70	N
			733648		199-33-6143.00-111-199000	WORKERS COMP	2.70	N
			733648		199-33-6143.00-113-199000	WORKERS COMP	2.70	N
			733648		199-33-6143.00-999-199000	WORKERS COMP	2.70	N
			733648		199-34-6143.00-850-123000	WORKERS COMP	11.58	N
			733648		199-34-6143.00-850-199000	WORKERS COMP	13.51	N
			733648		199-41-6143.00-701-199000	WORKERS COMP	6.95	N
			733648		199-41-6143.00-750-199000	WORKERS COMP	15.44	N
			733648		199-51-6143.00-001-199000	WORKERS COMP	30.89	N
			733648		199-51-6143.00-043-199000	WORKERS COMP	15.44	N
			733648		199-51-6143.00-044-199000	WORKERS COMP	14.67	N
			733648		199-51-6143.00-102-199000	WORKERS COMP	14.67	N
			733648		199-51-6143.00-106-199000	WORKERS COMP	3.09	N
			733648		199-51-6143.00-108-132000	WORKERS COMP	11.58	N
			733648		199-51-6143.00-110-199000	WORKERS COMP	14.67	N
			733648		199-51-6143.00-111-199000	WORKERS COMP	14.67	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			733648		199-51-6143.00-113-199000	WORKERS COMP	14.67	N
			733648		199-51-6143.00-860-199000	WORKERS COMP	3.09	N
			733648		199-51-6143.00-870-199000	WORKERS COMP	81.08	N
			733648		199-51-6143.00-999-199000	WORKERS COMP	4.63	N
			733648		199-53-6143.00-750-199000	WORKERS COMP	7.72	N
			733648		199-53-6143.00-999-199000	WORKERS COMP	13.51	N
			733648		240-35-6143.00-880-199000	WORKERS COMP	5.85	N
					Totals for Check 002137		950.42	
002138	04-09-2021	PERMIAN BASIN CHAPT	733650		189-36-6219.02-001-191069	FEES SCRIMMAGE	175.00	N
002139	04-09-2021	J..P. MORGAN CHASE B	733651		199-41-6411.00-701-199000	SUPERINTENDENT TRAVEL	3.25	N
002140	04-13-2021	CONNIE RIDDLE	733655		198-11-6499.00-044-111100	SUPPLIES	121.30	N
002141	04-13-2021	NICOLE WOODARD	733656		198-11-6499.00-044-111100	SMORE NEWSLETTER	79.00	N
002142	04-13-2021	TMSCA	733657		198-11-6499.00-044-111100	ONLINE MEETS	145.00	N
002143	04-13-2021	TMSCA	733658		198-11-6499.00-044-111100	ONLINE MEETS	183.00	N
002144	04-13-2021	INSPIRATIONS FLOWER	733659		198-51-6499.00-870-199000	BENEVOLENCE	150.47	N
002145	04-13-2021	MOBILE DEFENDERS	733661		198-11-6399.00-999-111181	LCD SCREENS CHROMEBOOKS	5,749.50	N
002146	04-13-2021	JB GRAPHICS & SIGNS	733662		198-11-6499.00-110-111100	KG TSHIRTS	662.39	N
002147	04-13-2021	ISABEL B. GARCIA	733664		198-11-6499.00-044-111100	BREAKFAST BURRITOS	49.04	N
002148	04-16-2021	CANNON MCWILLIAMS	733695		189-36-6411.27-998-191070	MEALS REGIONAL	100.00	N
002149	04-26-2021	ABILENE ZOO	733712		198-11-6499.00-110-111100	FIELD TRIP APR 27	603.50	N
002150	04-26-2021	BRAINPOP LLC	733713		198-11-6499.00-043-111100	ANNUAL RENEWAL	2,195.00	N
002151	04-26-2021	THE PETROLEUM MUSE	733714		198-11-6499.00-110-111100	SCIENCE ENRICHMENT	250.00	N
002152	04-26-2021	THE PETROLEUM MUSE	733715		198-11-6499.00-111-111100	PLANETARIUM OUTREACH PROG	400.00	N
002153	04-26-2021	GAIL ADLESPERGER	733716		198-11-6499.00-044-111100	TMSCA MEALS	740.00	N
002154	04-26-2021	SCIENCE SPECTRUM M	733717		198-11-6499.00-044-111100	TMSCA REWARD TRIP	170.00	N
002155	04-26-2021	ISABEL B. GARCIA	733718		198-11-6499.00-044-111100	SCIENCE FAIR REWARD	100.00	N
002156	04-26-2021	STANDPOINT PROMOTI	733719		198-11-6499.00-113-111100	STUDENT STAAR SHIRTS	2,469.29	N
002157	04-26-2021	INSPIRATIONS FLOWER	733720		198-51-6499.00-870-199000	FLORAL ARRANGEMENT	155.88	N
002158	04-26-2021	GANDY INK	733721		198-11-6499.00-102-111100	STAAR TEST SHIRTS	2,376.65	N
002159	04-26-2021	ALEYNI D. CASILLAS	733722		198-11-6499.00-111-111100	STEM SUPPLIES	99.64	N
002160	04-26-2021	INSPIRATIONS FLOWER	733723		198-11-6499.00-044-111100	STAFF	108.93	N
002161	04-26-2021	ADVENTURE PARK LUB	733724		198-11-6499.00-044-111100	STUCCO TRIP TO LUBB 5/1	259.80	N
002162	04-26-2021	FAYE'S FLOWERS	733725		198-11-6499.00-998-111100	FLOWERS	62.00	N
002163	04-26-2021	MILTON WOODY	733726		244-11-6412.21-001-122025	MEALS WELDING	440.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002164	04-30-2021	SKATELAND	733751		198-11-6499.00-044-111100	READING REWARD 5TH/6TH	1,610.00	N
004639	04-08-2021	NATIONAL BUS SALES, I	733649		199-34-6631.00-850-199000	BUSES	561,800.00	N
004640	04-20-2021	BSISD OPERATING FUN	733696		199-00-1280.00-000-100000	LS/COMPASS	1,300,000.00	N
004641	04-22-2021	BSISD OPERATING FUN	733708		199-00-1280.00-000-100000	LS/COMPASS	500,000.00	N
004642	04-28-2021	BSISD OPERATING FUN	733752		199-00-1280.00-000-100000	LS/COMPASS	1,000,000.00	N
012160	04-23-2021	ASSOC. OF TX PROFES	DEDCH		863-00-2159.00-006-100000	APR DED TSTA DUES	409.53	N
012161	04-23-2021	BIG SPRING ED. EMPLO	DEDCH		863-00-2154.00-003-100000	APR DED CREDIT UNION	20,141.64	N
012162	04-23-2021	CTA	DEDCH		863-00-2159.00-004-100000	APR DED TSTA DUES	233.00	N
012163	04-23-2021	ECAP, LTD	DEDCH		863-00-2159.00-121-100000	APR DED MISCELLANEOUS DEDU	390.00	N
012164	04-23-2021	HOWARD COUNTY DIST	DEDCH		863-00-2159.00-108-100000	APR DED MISCELLANEOUS DEDU	100.00	N
012165	04-23-2021	KANSAS PAYMENT CEN	DEDCH		863-00-2159.00-135-100000	APR DED MISCELLANEOUS DEDU	320.00	N
012166	04-23-2021	REGION 18 E S C	DEDCH		863-00-2159.00-088-100000	APR DED MISCELLANEOUS DEDU	150.00	N
Total For District Written Checks							3,407,033.23	

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

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
		EECU	733754	04/01-04/30	863-00-2153.00-009-100000	HEALTH SAVING ACCOUNTS	1,200.00	Y
		FINANCIAL BENEFIT SE	733753	04/01-04/30	863-00-2153.00-012-100000	CRITICAL ILLNESS SPOUSE	111.90	Y
			733753	04/01-04/30	863-00-2153.00-013-100000	CRITICAL ILLNESS EMP	1,015.28	Y
			733753	04/01-04/30	863-00-2153.00-014-100000	LONG TERM DISABILITY	331.70	Y
			733753	04/01-04/30	863-00-2153.00-016-100000	VOLUNTARY LIFE	3,458.57	Y
			733753	04/01-04/30	863-00-2153.00-017-100000	ACCIDENT	1,053.13	Y
			733753	04/01-04/30	863-00-2153.00-018-100000	CANCER	1,226.34	Y
			733753	04/01-04/30	863-00-2153.00-019-100000	DENTAL	9,752.73	Y
			733753	04/01-04/30	863-00-2153.00-079-100000	HIPP	622.74	Y
			733753	04/01-04/30	863-00-2153.00-086-100000	TELEHEALTH	846.00	Y
			733753	04/01-04/30	863-00-2159.00-025-100000	5 STAR CHILD	221.65	Y
			733753	04/01-04/30	863-00-2159.00-026-100000	5 STAR EMP	1,049.12	Y
			733753	04/01-04/30	863-00-2159.00-027-100000	5 STAR SPOUSE	168.60	Y
			733753	04/01-04/30	863-00-2159.00-082-100000	ID THEFT	248.65	Y
			733753	04/01-04/30	863-00-2159.00-085-100000	MASA	856.00	Y
			733753	04/01-04/30	863-00-2159.00-090-100000	VISION	2,531.99	Y
					Totals for Vendor 30384		23,494.40	
		JNT RESOURCES PART	733756	04/01-04/30	863-00-2159.00-010-100000	FICA	572.76	Y
			733756	04/01-04/30	863-00-2159.00-137-100000	403 B PRE TAX	1,325.00	Y
			733756	04/01-04/30	863-00-2159.00-138-100000	403 B POST TAX	4,535.00	Y
					Totals for Vendor 44594		6,432.76	
		NATIONAL BENEFIT SER	733755	04/01-04/30	863-00-2153.00-011-100000	FLEX SPENDING	5,733.79	Y
			733755	04/01-04/30	863-00-2159.00-020-100000	DEPENDENT CARE	185.00	Y
					Totals for Vendor 59211		5,918.79	
020025	04-13-2021	MARK ALLCORN	732381	08/27/20	189-36-6219.52-001-191071	CHECK LOST IN MAIL/WRONG AD	-135.00	N
021722	04-05-2021	NICCOLETTE DOMINQU	211773	UZTX3GRFGG	199-41-6219.03-750-199000	UNDELIVERABLE X 2/ NOT HIRED	-48.25	N
021785	04-09-2021	PERMIAN BASIN CHAPT	211653	206	189-36-6219.02-001-191069	CHECK LOST IN MAIL	-175.00	N
021843	04-05-2021	CANYON ISD	733537	FACILITY	189-36-6499.27-001-191072	INCORRECT AMOUNT/VENDOR	-250.00	N
			733515	168 02/13/21	189-36-6499.27-001-191072	INCORRECT AMOUNT/VENDOR	-255.00	N
					Totals for Check 021843		-505.00	
021863	04-15-2021	GREENWOOD I.S.D.	211923	03/23/2021-	189-36-6412.07-043-191077	INCORECT VENDOR	-400.00	N
021865	04-15-2021	GREENWOOD ATHLETIC	211925	03/23/21 MEALS	189-36-6412.08-043-191077	INCORRECT VENDOR NAME	-440.00	N
021883	04-05-2021	CANNON MCWILLIAMS	211868	03/18-03/20/21	189-36-6411.27-998-191070	DID NOT ATTEND EVENT	-119.00	N
021970	04-05-2021	PHILLIPS	733567	03/18/21	189-36-6219.01-001-191073	INCORRECT VENDOR	-180.00	N
022056	04-08-2021	A-1 LOCK & KEY SHOP	212118	39555	199-51-6319.06-870-199000	M&T	1,918.00	N
022057	04-08-2021	MARJORIE ALEXANDER	733621	313809/313808	240-00-5751.00-000-100000	LUNCH ACCOUNT	38.05	N
022058	04-08-2021	ALERT SERVICES	211751	5065449/523/662	189-36-6399.00-001-191070	supplies	2,709.00	N
022059	04-08-2021	AMERICAN HEART	212130	SCPR42987	199-51-6399.00-870-199000	M&T	424.00	N
022060	04-08-2021	ANDREWS ISD TENNIS	212153	04/10/21	189-36-6499.16-043-191076	entries 04/10	100.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
022061	04-08-2021	ASSESSMENT INTERVE	212157	10652B	429-31-6219.01-999-123000	PO Created by Req: 103570	2,372.50	N
022062	04-08-2021	YAJAIRA ASTORGA	212150	UZTC3HJQXZV	199-41-6219.03-750-199000	Fingerprint Reimbursement	48.25	N
022063	04-08-2021	ATMOS ENERGY	733622	02/25-03/25/21	189-51-6258.06-870-191000	ATC HEATING	363.74	N
			733622	02/25-03/25/21	199-51-6258.00-001-199000	SR HIGH HEATING	2,396.54	N
			733624	02/25-03/25/21	199-51-6258.00-043-199000	JR HIGH HEATING	940.84	N
			733623	02/25-03/25/21	199-51-6258.00-044-199000	BSI HEATING	400.10	N
			733622	02/25-03/25/21	199-51-6258.00-102-199000	GOLIAD HEATING	578.82	N
			733622	02/25-03/25/21	199-51-6258.00-108-132000	KENTWOOD HEATING	64.04	N
			733622	02/25-03/25/21	199-51-6258.00-110-199000	MARCY HEATING	621.59	N
			733622	02/25-03/25/21	199-51-6258.00-111-199000	MOSS HEATING	642.97	N
			733622	02/25-03/25/21	199-51-6258.00-113-199000	WASHINGTON HEATING	587.37	N
			733622	02/25-03/25/21	199-51-6258.00-860-199000	ADMIN HEATING	20.46	N
			733622	02/25-03/25/21	199-51-6258.00-870-199000	BUS BARN HEATING	560.05	N
						Totals for Check 022063	7,176.52	
022064	04-08-2021	ATHLETIC SUPPLY, INC.	211339	202460	189-36-6399.01-001-191077	supplies /Uniforms	687.00	N
			211339	202460	189-36-6399.20-998-191070	supplies /Uniforms	2,373.00	N
						Totals for Check 022064	3,060.00	
022065	04-08-2021	BEST WESTERN PALO D	212186	04/14-04/15/21	189-36-6412.27-001-191077	area hotel	770.31	N
022066	04-08-2021	BIG SPRING AUTOMOTI	212039	4506-548956	199-11-6399.01-001-122000	supplies	488.07	N
022067	04-08-2021	BLUE STAR BUS SALES	212123	067541/067565	199-34-6319.00-850-199000	M&T	230.13	N
022068	04-08-2021	BSN SPORTS, LLC	211998	912086628	189-36-6399.02-001-191069	supplies	472.00	N
022069	04-08-2021	OPAL BOOZ	211792	3858	199-12-6329.00-110-111100	MARCY LIBRARY BOOKS	893.65	N
022070	04-08-2021	BULLDOG STEEL	210958	IN10249	199-11-6399.00-001-122005	supplies	201.93	N
			212134	IN9893/10478/8/	199-51-6319.03-870-199000	M&T	1,302.92	N
						Totals for Check 022070	1,504.85	
022071	04-08-2021	B.E. PUBLISHING	212043	78891	199-11-6399.01-001-122000	supplies	546.68	N
			211877	78921	244-11-6399.21-001-122015	eLearning	1,795.00	N
						Totals for Check 022071	2,341.68	
022072	04-08-2021	BUS AIR, LLC	212126	29560	199-34-6319.00-850-199000	M&T	51.31	N
022073	04-08-2021	CDW-G	211678	9192957	199-41-6399.00-750-199000	badge maker update	467.00	N
			211844	9930839	270-11-6399.21-113-124000	Supplies	725.40	N
						Totals for Check 022073	1,192.40	
022074	04-08-2021	CANYON ISD	733625	BS/LUBBOCK	189-36-6499.27-001-191072	EXPENSES- 02/13/21	255.00	N
022075	04-08-2021	CARDINAL'S SPORTS	211084	0772120-01	189-36-6399.02-001-191077	supplies	700.50	N
022076	04-08-2021	CASEY'S AIR COOLED E	212121	100033723	199-51-6319.15-870-199000	M&T	62.95	N
022077	04-08-2021	CHALK'S TRUCK PARTS,	212124	60102/1	199-34-6319.00-850-123000	M&T	215.48	N
022078	04-08-2021	FRANCES CLARK	733626	DRIVERS ED	199-00-5739.01-000-100000	REIMBURSEMENT-DRIVERS ED	160.00	N
022079	04-08-2021	BRANDON CLEMMONS	212187	04/14-04/15/21	189-36-6412.27-001-191077	meals area	960.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
022080	04-08-2021	COMANCHE TRAIL GOLF	212192	04/05/21	189-36-6499.14-001-191075	Fees 4/5/2021	504.52	N
022081	04-08-2021	CONTROL TECHNOLOGI	212129	W13906	199-51-6319.08-870-199000	M&T	250.00	N
022082	04-08-2021	COAST TO COAST COM	212026	A2250162	199-11-6399.00-001-122015	supplies	572.25	N
			211911	A2251371	199-12-6399.01-001-111100	supplies for library	655.01	N
Totals for Check 022082							1,227.26	
022083	04-08-2021	LONESTAR TRUCK GRO	212133	X3610501/36619/	199-34-6319.00-850-199000	M&T	350.15	N
022084	04-08-2021	ADDYSON DAMRON	733627	03/30/21	189-36-6219.02-001-191069	OFFICIAL	170.00	N
022085	04-08-2021	DISCOUNT DANCE	212027	20940703	199-11-6399.00-001-111360	supplies for theatre	171.84	N
022086	04-08-2021	GARY DAWSON	733629	03/26/21	189-36-6219.02-001-191069	OFFICIAL	264.20	N
022087	04-08-2021	DELL MARKETING L.P.	211941	10477366990	199-11-6399.00-108-132000	Kentwood Pre-K Supplies	668.08	N
			212105	10477849351	199-13-6399.00-999-199082	CURRICULUM DIR & STAFF	706.88	N
			211954	10476653999	199-23-6399.00-108-132000	Kentwood Office Supplies	92.87	N
Totals for Check 022087							1,467.83	
022088	04-08-2021	DISCOUNT SCHOOL SU	211952	P40291440101	199-11-6399.00-108-132000	Kentwood Pre-K PE Supplies	69.70	N
022089	04-08-2021	DORA ROBERTS REHAB	212181	OT/PT MARCH	199-11-6219.01-999-123000	PO Created by Req: 103592	11,140.30	N
022090	04-08-2021	AUDREY DUNN	212191	04/14-04/15/21	189-36-6412.27-001-191077	meals Area Track	720.00	N
022091	04-08-2021	SHAWN ELLIOTT	733628	03/26/21	189-36-6219.01-001-191073	OFFICIAL	105.00	N
022092	04-08-2021	ETC LITE, LLC	212169	L21739	199-41-6219.01-750-199000	CONSULTING SERVICES APRIL 2	682.50	N
022093	04-08-2021	FIREHOUSE SUBS	733644	03/23/21	189-36-6412.02-001-191069	STUDENT MEALS	235.99	N
022094	04-08-2021	FRONTLINE TECHOLOGI	212183	INVESP11497	199-33-6219.00-999-123000	PO Created by Req: 103594	2,339.31	N
022095	04-08-2021	GRAINGER	211904	9844705484	199-11-6399.00-001-122003	supplies	804.43	N
022096	04-08-2021	HEB CREDIT RECEIVABL	211837	03/04/21	211-32-6499.21-044-124000	SUPPLIES	1,551.80	N
022097	04-08-2021	HARRIS LUMBER & HDW	212141	302816/3706/479	199-51-6319.03-870-199000	M&T	383.63	N
			212141	302908/3113/059	199-51-6319.08-870-199000	M&T	939.50	N
			212141	303061/2817/570	199-51-6319.15-870-199000	M&T	335.27	N
Totals for Check 022097							1,658.40	
022098	04-08-2021	HEINEMANN	211942	7306268	199-11-6399.00-111-111100	TEACHER SUPPLIES	772.89	N
022099	04-08-2021	HERFF JONES, INC	211818	1050706	189-36-6499.00-001-199000	DIPLOMAS	1,383.91	N
022100	04-08-2021	OFFICEWISE	211971	2271355-0	199-11-6399.00-111-111100	OFFICE SUPPLIES	40.50	N
022101	04-08-2021	HIGGINBOTHAM-BARTL	212028	351220/M	199-11-6399.00-001-111360	SUPPLIES FOR THEATRE	764.72	N
			212142	349822/580878/2	199-51-6319.03-870-199000	M&T	180.09	N
			212142	349909/350014/1	199-51-6319.08-870-199000	M&T	506.59	N
Totals for Check 022101							1,451.40	
022102	04-08-2021	HOLIDAY INN EXPRESS	212189	04/14-04/15/21	189-36-6411.27-998-191070	hotel Area track	99.51	N
022103	04-08-2021	HOLIDAY INN EXPRESS	212190	04/14/04/15/21	189-36-6412.27-001-191077	hotel Area track	597.06	N
022104	04-08-2021	CHELSEY JORDAN	733645	03/18/21	189-36-6412.02-001-191069	STUDENT MEALS REIMBURSEME	75.36	N
			733646	03/1221	189-36-6412.02-001-191069	STUDENT MEALS REIMBURSEME	101.71	N
Totals for Check 022104							177.07	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
022105	04-08-2021	LAKESHORE LEARNING	211985	5076510321	199-11-6399.00-102-111100	Supplies	1,334.55	N
			211931	5076550321	199-11-6399.00-108-132000	Pre-k Supplies	201.95	N
			211935	5076530321	199-11-6399.00-108-132000	Kentwood Pre-K Supplies	124.95	N
			211937	5076560321	199-11-6399.00-108-132000	Kentwood Pre-K Supplies	204.94	N
			211940	5083210321	199-11-6399.00-108-132000	Kentwood Pre-K Supplies	199.53	N
			211953	5076520421	199-11-6399.00-108-132000	Kentwood Pre-K PE Supplies	119.98	N
						Totals for Check 022105	2,185.90	
022106	04-08-2021	MELISSA LEACH	212147	1163	211-13-6219.21-102-124041	PROFESSIONAL SERVICES	5,000.00	N
022107	04-08-2021	CHRIS EVANS	212122	69329	199-51-6269.00-870-199000	M&T	40.00	N
022108	04-08-2021	LIBERTY OFFICE	211983	640459	199-11-6399.00-108-132000	Kentwood Pre-K Supplies	248.96	N
			212005	640583	199-23-6399.00-108-132000	Kentwood Office Supplies	8.00	N
			211959	640460	199-23-6399.70-113-199000	Washington Office Supplies	133.48	N
						Totals for Check 022108	390.44	
022109	04-08-2021	LUBBOCK COOPER ISD	733630	BS/ LUBB	189-36-6499.27-001-191072	EXPENSES- 02/13/21	250.00	N
022110	04-08-2021	STEVEN MARCOM	733631	03/30/21	189-36-6219.01-001-191073	OFFICIAL	105.00	N
022111	04-08-2021	CANNON MCWILLIAMS	212179	04/20-04/22/21	189-36-6411.27-998-191070	Regional meals	123.00	N
022112	04-08-2021	CANNON MCWILLIAMS	212188	04/14-04/15/21	189-36-6411.00-998-191070	meals Area Track	73.00	N
022113	04-08-2021	MENTORING MINDS	211966	243090	199-11-6399.00-044-111100	SUPPLIES	1,534.50	N
022114	04-08-2021	MIDAMERICA BOOKS	211732	531073	199-12-6329.00-111-111100	LIBRARY BOOKS	416.90	N
022115	04-08-2021	COMMERCIAL SUPPLY S	211967	0064476-001	189-36-6399.00-998-191070	supplies	253.69	N
			211854	0064372-001	199-11-6399.00-001-111200	For. Lang. Supply	1,246.72	N
			211981	0064459-001	199-11-6399.00-102-111100	Supplies	1,860.32	N
			211970	0064463-001	199-11-6399.01-001-122000	supplies	220.12	N
			212008	0064471-001	199-11-6399.01-001-122000	supplies	65.58	N
			211988	0064473-001	199-12-6399.00-113-111100	Audio Visual Supply	316.78	N
			211957	0064461-001	199-23-6399.00-001-199000	OFFICE SUPPLIES	1,223.98	N
			212024	0064472-001	199-23-6399.00-001-199000	OFFICE SUPPLIES	672.09	N
			212136	0064265/494001	199-51-6399.00-870-199000	M&T	185.63	N
						Totals for Check 022115	6,044.91	
022116	04-08-2021	MORRISON SUPPLY CO	212128	98383/328626/	199-51-6319.08-870-199000	M&T	1,875.08	N
022117	04-08-2021	NASCO	212041	38998	199-11-6399.01-001-122000	supplies	418.16	N
			212000	39032	244-11-6399.21-001-122016	supplies	818.06	N
			211975	39031	244-11-6399.21-001-122020	supplies	275.32	N
						Totals for Check 022117	1,511.54	
022118	04-08-2021	OFFICE DEPOT	212131	160715758001	199-51-6399.00-870-199000	M&T	139.14	N
022119	04-08-2021	O'REILLY AUTOMOTIVE	212137	378557/7048/540	199-34-6319.00-850-199000	M&T	1,127.84	N
			212137	379872/378560	199-51-6319.08-870-199000	M&T	215.93	N
			212137	380048	199-51-6319.15-870-199000	M&T	59.93	N
						Totals for Check 022119	1,403.70	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount	EFT
022120	04-08-2021	OTC BRANDS, INC.	212013	708898311-01	199-11-6399.00-111-121000		GT READING	146.01	N
022121	04-08-2021	OVERDRIVE, INC.	211487	CD11569210486	199-12-6329.00-043-111100		PO Created by Req: 102871	450.00	N
			211733	11569C02111145	289-12-6329.20-001-024000		library books	1,472.50	N
			211733	11569C02111145	289-12-6329.21-001-124000		library books	981.66	N
Totals for Check 022121								2,904.16	
022122	04-08-2021	THE PAINT AND SAFETY	212139	INV039895/4000	199-51-6319.08-870-199000		M&T	1,517.16	N
022123	04-08-2021	WILSON PAUWELS	733632	03/26/21	189-36-6219.02-001-191069		OFFICIAL	219.00	N
022124	04-08-2021	R.A.I.D. CORP. TEXAS, I	733638	3983	199-52-6219.10-001-111100		SR HIGH DRUG DOGE	220.30	N
			733638	3983	199-52-6219.10-043-111100		JR HIGH DRUG DOGE	110.15	N
Totals for Check 022124								330.45	
022125	04-08-2021	ROBERTS TRUCK CENT	212138	823601/835901/	199-34-6319.00-850-199000		M&T	1,605.29	N
			212138	823001	199-34-6319.02-850-199000		M&T	129.09	N
Totals for Check 022125								1,734.38	
022126	04-08-2021	GERARDO SAUCEDO	733633	03/25/21	189-36-6219.01-001-191073		OFFICIAL	105.00	N
			733636	04/03/21	189-36-6219.01-001-191073		OFFICIAL	105.00	N
Totals for Check 022126								210.00	
022127	04-08-2021	GARY MIKE SCARBROU	212164	04/20-04/22/21	189-36-6412.27-001-191075		Regionals meals	490.00	N
022128	04-08-2021	SCHOOL SPECIALTY, IN	733637	208126980395A	199-12-6399.01-001-111100		PAYMENT ON CREDIT USED TWI	320.40	N
022129	04-08-2021	RANDALL SHAW	212182	04/16/21	189-36-6412.16-043-191079		meals 04/16	184.00	N
022130	04-08-2021	WEX BANK	733640	71115792	199-34-6311.00-850-199000		FUEL-TRANSPORTATION	164.72	N
022131	04-08-2021	SHERWIN-WILLIAMS CO.	212120	1714-8	199-51-6319.03-870-199000		M&T	141.15	N
022132	04-08-2021	SHI-GOVERNMENT SOL	211253	GB00399662	199-11-6399.01-043-122000		LICENSE	192.00	N
			212065	GB00406826	199-53-6399.02-999-199081		MS OFFICE 365 LICENSING	31,291.10	N
Totals for Check 022132								31,483.10	
022133	04-08-2021	SOUTHWESTERN A-1 PE	212140	65672-65683	199-51-6249.00-870-199000		M&T	4,325.00	N
022134	04-08-2021	SUDDENLINK	733641	04/01-04/31/21	189-51-6256.00-998-191000		ATC TELEPHONE	33.16	N
			733641	04/01-04/31/21	189-51-6256.01-870-191000		COACHES OFF. TELEPHONE-TEN	33.46	N
			733641	04/01-04/31/21	189-51-6256.08-870-191000		PRESS PHONE LINES	66.92	N
			733641	04/01-04/31/21	199-12-6219.00-999-199086		DISTRICT CABLE TV	193.43	N
			733641	04/01-04/31/21	199-51-6256.00-001-199000		SR HIGH TELEPHONE	265.29	N
			733641	04/01-04/31/21	199-51-6256.00-043-199000		JR HIGH TELEPHONE	167.30	N
			733641	04/01-04/31/21	199-51-6256.00-044-199000		BSI TELEPHONE	66.92	N
			733641	04/01-04/31/21	199-51-6256.00-044-199000		BSI TELEPHONE	80.33	N
			733641	04/01-04/31/21	199-51-6256.00-102-199000		GOLIAD TELEPHONE	40.16	N
			733641	04/01-04/31/21	199-51-6256.00-106-199000		DAEP TELEPHONE	133.84	N
			733641	04/01-04/31/21	199-51-6256.00-108-132000		KENTWOOD TELEPHONE	66.92	N
			733641	04/01-04/31/21	199-51-6256.00-110-199000		MARCY TELEPHONE	107.08	N
			733641	04/01-04/31/21	199-51-6256.00-111-199000		MOSS TELEPHONE	100.38	N
			733641	04/01-04/31/21	199-51-6256.00-113-199000		WASHINGTON TELEPHONE	107.08	N
			733641	04/01-04/31/21	199-51-6256.00-860-199000		LAKEVIEW TELEPHONE	33.46	N
			733641	04/01-04/31/21	199-51-6256.00-860-199000		ADMIN TELEPHONE	167.55	N

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			733641	04/01-04/31/21	199-51-6256.00-870-199000	BUS BARN TELEPHONE	148.59	N
			733641	04/01-04/31/21	199-51-6256.01-999-199000	RECORDS CENTER TELEPHONE	113.75	N
			733641	04/01-04/31/21	199-53-6219.00-999-199081	MEMORIAL STADIUM INTERNET	260.01	N
						Totals for Check 022134	2,185.63	
022135	04-08-2021	SUDDENLINK	733642	04/01-04/30/21	199-51-6256.00-999-199000	DIGITAL TRUNK CHARGES	1,160.00	N
			733642	04/01-04/30/21	199-51-6256.00-999-199000	LONG DISTANCE CHARGES	148.35	N
						Totals for Check 022135	1,308.35	
022136	04-08-2021	SWEETWATER	212149	04/10/21	189-36-6499.16-043-191075	entries 4/10	60.00	N
022137	04-08-2021	SYSTEMS DESIGN	212176	21-0162	240-35-6249.00-880-199000	Lunch Money Now	314.50	N
022138	04-08-2021	T & G IDENTIFICATION S	212020	160662-A	199-23-6399.00-001-199000	office supplies	860.00	N
022139	04-08-2021	TCASE	212155	200027489	224-31-6411.21-999-123000	PO Created by Req: 103568	245.00	N
			733647	2021-235	224-31-6411.21-999-123000	TCASE PD-TRANSFORMING BEH	1,225.00	N
						Totals for Check 022139	1,470.00	
022140	04-08-2021	TEXAS ASSOC FOR PUP	212125	0500608/065708	199-34-6411.00-850-199000	M&T	980.00	N
022141	04-08-2021	TENNIS OUTLET	211889	45871	189-36-6399.14-001-191076	supplies	784.45	N
			211889	45871	189-36-6399.16-043-191076	supplies	180.00	N
						Totals for Check 022141	964.45	
022142	04-08-2021	TRUGREEN LIMITED PA	212135	134290291/4111/1	199-51-6249.00-870-199000	M&T	1,636.00	N
022143	04-08-2021	UNITED REFRIGERATIO	212127	77912710/61576	199-51-6319.08-870-199000	M&T	851.20	N
022144	04-08-2021	VGI TECHNOLOGY, INC.	211658	#118001	199-51-6319.01-870-199000	Access Control	1,350.00	N
022145	04-08-2021	WACO HOTEL SUPPLY C	211087	19078	240-35-6319.00-880-199000	Warmer Cabinets	6,345.00	N
022146	04-08-2021	WAGNER SUPPLY	212132	L028194/9463/30	199-51-6319.00-875-199000	M&T	20,269.09	N
022147	04-08-2021	CULLIGAN WATER	212177	73154	240-35-6249.00-880-199000	Water machine KENTWOOD	475.20	N
			212178	73186	240-35-6249.00-880-199000	RO HS	180.00	N
						Totals for Check 022147	655.20	
022148	04-08-2021	DAL ALAN WATSON	733634	03/26/21	189-36-6219.01-001-191073	OFFICIAL	105.00	N
022149	04-08-2021	WEST MICHIGAN WARE	211332	3596	199-51-6399.01-870-199010	Supplies	950.55	N
022150	04-08-2021	WEST TEXAS FILTERS, I	212119	222497/579-81	199-51-6249.00-870-199000	M&T	7,785.81	N
022151	04-08-2021	TAVORI WHITE	733635	03/30/21	189-36-6219.02-001-191069	OFFICIAL	170.00	N
022152	04-08-2021	WINGATE BY WYNDHAM	212175	04/20-04/22/21	189-36-6412.27-001-191075	Regionals hotel	632.00	N
022153	04-08-2021	WINGATE BY WYNDHAM	212180	04/20-04/22/21	189-36-6411.27-998-191070	hotel regional 04/20-4/22	172.22	N
022154	04-08-2021	YMCA	733639	JANUARY '21	189-36-6269.14-001-191079	POOL RENTAL FEE-JANURAY 21	2,426.67	N
			733643	FEBRUARY '21	189-36-6269.14-001-191079	POOL RENTAL FEE-FEBRUARY	2,426.67	N
						Totals for Check 022154	4,853.34	
022155	04-12-2021	ANDREWS HS CHOIR	212215	04/14/21	189-36-6412.00-001-199054	meal deal for choir - lunch	512.00	N
022156	04-12-2021	GERSHOM GARCIA	212216	04/14/21	189-36-6412.00-001-199054	DINNER FOR CHOIR	640.00	N
022157	04-12-2021	UIL MUSIC REGION 6	212196	04/14/21	189-36-6499.00-001-199054	choir contest fee	1,500.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
022158	04-15-2021	JOHN A. HELM	212222	21-02256	199-51-6249.00-870-199000	M&T	405.00	N
022159	04-15-2021	MARK ALLCORN	733652	08/27/20	189-36-6219.52-001-191071	OFFICIAL	135.00	N
022160	04-15-2021	WELLS FARGO	211930	1LX4-37HG-	263-11-6399.20-999-024003	SUPPLIES	834.00	N
022161	04-15-2021	ARAMARK SERVICES, IN	212258	KC00977547	240-35-6299.10-880-199000	COST OF OPERATION MARCH 20	223,393.50	N
022162	04-15-2021	ATMOS ENERGY	733665	02/25-03/25/21	199-51-6258.05-870-199000	LAKEVIEW HEATING	663.56	N
022163	04-15-2021	AT&T MOBILITY	733666	X04052021	189-36-6256.00-998-191070	COACHES IPAD DATA LINES	75.98	N
			733666	X04052021	199-41-6256.00-701-199000	SUPERINTENDENT IPAD DATA LI	22.20	N
			733666	X04052021	199-51-6256.00-001-199000	SR HIGH CELL PHONE	50.53	N
			733666	X04052021	199-51-6256.00-870-199000	BUS BARN CELL PHONES	187.08	N
			733666	X04052021	199-51-6256.02-999-199081	TECHNOLOGY CELL PHONES	397.18	N
			733666	X04052021	224-21-6256.21-999-123000	SPECIAL ED CELL PHONE	50.53	N
Totals for Check 022163							783.50	
022164	04-15-2021	B & E ROUSTABOUT	212226	24851	199-51-6249.00-870-199000	M&T	561.00	N
022165	04-15-2021	B.&H. PHOTO-VIDEO	211929	186765771/7042	199-11-6399.00-001-111360	supplies for theatre	937.99	N
022166	04-15-2021	BEST BUY GOV/ED LLC	211498	5140128	199-11-6399.01-043-122000	PO Created by Req: 102889	4,074.86	N
			211876	5203467	244-11-6399.21-001-122008	supplies	916.22	N
			211907	5209771	244-11-6399.21-001-122015	supplies	83.23	N
			211908	5207243	244-11-6399.21-001-122015	supplies	46.13	N
Totals for Check 022166							5,120.44	
022167	04-15-2021	BLUE STAR BUS SALES	212235	067677/067682	199-34-6319.00-850-199000	M&T	254.99	N
022168	04-15-2021	BOYD'S AUTO GLASS, IN	212225	1012967	199-51-6249.00-870-199000	M&T	498.00	N
022169	04-15-2021	CDW-G	212023	B019230/980879	199-11-6399.00-110-111100	MARCY SUPPLIES	2,986.20	N
			211591	9975012	199-51-6399.00-870-199000	M&T	1,755.00	N
			212044	9971638	270-11-6399.21-113-124000	Supplies	999.80	N
Totals for Check 022169							5,741.00	
022170	04-15-2021	CAREER & TECHNOLOG	212240	200007915	244-13-6411.21-001-122025	registration	425.00	N
022171	04-15-2021	FORT WORTH CREDIT	212200	1002317/100242	199-51-6319.08-870-199000	M&T	196.35	N
022172	04-15-2021	CARDINAL'S SPORTS	211137	O772117-01	189-36-6399.01-001-191073	supplies	1,638.50	N
			211266	O773597-01	189-36-6399.01-001-191077	supplies	1,614.00	N
Totals for Check 022172							3,252.50	
022173	04-15-2021	LEE CARDONA	733667	04/03/21	189-36-6219.01-001-191073	OFFICIAL	105.00	N
022174	04-15-2021	CASEY'S AIR COOLED E	212229	100033929	199-51-6319.15-870-199000	M&T	182.83	N
022175	04-15-2021	CHICKEN EXPRESS-SNY	733668	03/31/21	189-36-6412.14-001-191076	STUDENT MEALS	108.41	N
			733669	03/23/21	189-36-6412.14-001-191076	STUDENT MEALS	104.00	N
Totals for Check 022175							212.41	
022176	04-15-2021	CHICK-FIL-A	733670	04/02/21	189-36-6412.01-001-191073	STUDENT MEALS	120.27	N
022177	04-15-2021	CHICK-FIL-A	733671	04/01/21	189-36-6412.02-001-191069	STUDENT MEALS	201.02	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
022178	04-15-2021	CITY OF BIG SPRING	212232	I-20210324	199-51-6259.01-870-199000	M&T	169.45	N
022179	04-15-2021	COLLEGE BOARD	211590	EA00024340	199-31-6219.00-001-138100	COLLEGE ENTRY EXAMINATIONS	437.50	N
022180	04-15-2021	LONESTAR TRUCK GRO	212218	X420037377.01	199-34-6319.00-850-199000	M&T	308.28	N
022181	04-15-2021	CURRICULUM ASSOCIA	212104	90009884	199-11-6399.00-999-123000	PO Created by Req: 103510	1,162.70	N
022182	04-15-2021	DEBBIE PARK EDUCATI	212249	03/01/21	211-13-6219.21-999-124002	PROFESSIONAL SERVICES	5,250.00	N
022183	04-15-2021	DISCOUNT SCHOOL SU	211932	P40291530101	199-11-6399.00-108-132000	Kentwood Pre-K Supplies	219.86	N
			211936	P40291570101	199-11-6399.00-108-132000	Kentwood Pre-K Supplies	73.67	N
Totals for Check 022183							293.53	
022184	04-15-2021	DON'S TIRE & TRUCK SE	212223	212937	199-34-6319.01-850-199000	M&T	518.90	N
022185	04-15-2021	DOUBLE DAVE'S	733672	04/06/21	189-36-6412.01-001-191073	STUDENT MEALS	159.50	N
022186	04-15-2021	ERIC ARMIN INC.	211675	INV1070966	199-11-6399.00-044-111100	SUPPLIES	401.07	N
022187	04-15-2021	FRANKLIN & SON GOOD	212227	3155971	199-34-6319.01-850-199000	M&T	630.72	N
022188	04-15-2021	GYMINI SPORTS INC.	211528	1451	189-36-6399.00-001-191170	supplies weight room	2,368.00	N
022189	04-15-2021	HARRIS LUMBER & HDW	212204	303864/304091	199-51-6319.03-870-199000	M&T	269.26	N
022190	04-15-2021	HEINEMANN	211995	7306267	199-11-6399.00-110-111100	MARCY SUPPLIES	200.75	N
022191	04-15-2021	OFFICEWISE	212002	2270918-0/01	199-11-6399.00-110-111100	MARCY SUPPLIES	199.19	N
022192	04-15-2021	HIGGINBOTHAM-BARTL	212202	351669/351175/3	199-51-6319.08-870-199000	M&T	98.47	N
			212202	3351284	199-51-6319.15-870-199000	M&T	722.88	N
Totals for Check 022192							821.35	
022193	04-15-2021	VALORIE A HOARD	733673	03/04-03/30/21	199-53-6411.00-999-199081	MILEAGE-MARCH	6.72	N
022194	04-15-2021	JEZCO RENTALS INC	212228	19689	199-51-6249.00-870-199000	M&T	2,330.00	N
022195	04-15-2021	DANA JONES	733674		189-36-6412.14-001-191076	STUDENT MEALS REIMBURSEME	96.00	N
			733675	03/26/21	189-36-6412.14-001-191076	STUDENT MEALS REIMBURSEME	157.89	N
			733676	03/05/21	189-36-6412.14-001-191076	STUDENT MEALS REIMBURSEME	58.32	N
Totals for Check 022195							312.21	
022196	04-15-2021	LAKESHORE LEARNING	211888	5184720321	199-11-6399.00-111-111354	MUSIC SUPPLIES	194.28	N
			212143	5400170421	199-11-6399.00-999-123000	PO Created by Req: 103549	322.32	N
Totals for Check 022196							516.60	
022197	04-15-2021	CHRIS EVANS	212224	69434	199-51-6269.00-870-199000	M&T	84.90	N
022198	04-15-2021	GRANJE MAYO	212255	494609	224-11-6412.21-999-123000	PO Created by Req: 103664	30.00	N
022199	04-15-2021	COMMERCIAL SUPPLY S	211960	0064477-001	199-11-6399.00-001-111261	ENG SUPPLY	897.51	N
			211973	0064478-001	199-11-6399.00-001-111363	SPEECH SUPPLIES	843.51	N
			211958	0064462-001	199-11-6399.00-001-111400	SS SUPPLIES	401.44	N
			211855	0064373-001	199-23-6399.00-111-199000	OFFICE SUPPLIES	132.00	N
			212168	0064557-001	199-41-6399.01-750-199000	OFFICE SUPPLIES	169.15	N
			212231	0064494-001/002	199-51-6399.00-870-199000	M&T	121.25	N
			212168	0064557-001	199-53-6399.00-750-199000	OFFICE SUPPLIES	343.42	N
Totals for Check 022199							2,908.28	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
022200	04-15-2021	MORRISON SUPPLY CO	212233	4343280/337957	199-51-6319.08-870-199000	M&T	1,497.37	N
022201	04-15-2021	M & R ROOFING & CONS	212247	21012/21015/021	199-51-6249.00-870-199000	M&T	14,420.00	N
022202	04-15-2021	N-TUNE MUSIC & SOND,	211625	X00775	199-53-6249.01-999-199081	PO Created by Req: 103018	6,187.00	N
022203	04-15-2021	NASCO	212033	212033	199-11-6399.01-001-122000	supplies	1,503.81	N
022204	04-15-2021	NASCO	211683	38768	199-11-6399.00-043-111500	SUPPLY	565.64	N
			211873	38802	199-11-6399.01-043-122000	PO Created by Req: 103257	400.57	N
Totals for Check 022204							966.21	
022205	04-15-2021	NORTH AMERICAN RES	211734	IN514434	266-11-6399.20-999-111100	Supplies	995.80	N
022206	04-15-2021	OFFICE DEPOT	211800	161535259001/3	199-11-6399.00-043-111261	PO Created by Req: 103204	365.32	N
			211950	164852314001	199-11-6399.00-043-111261	PO Created by Req: 103343	65.98	N
			212011	165405160001/1	199-11-6399.00-043-121000	PO Created by Req: 103424	428.22	N
Totals for Check 022206							859.52	
022207	04-15-2021	O'REILLY AUTOMOTIVE	212220	1234-383669	199-34-6319.00-850-123000	M&T	275.17	N
022208	04-15-2021	OTC BRANDS, INC.	211992	708889511-01	199-11-6399.00-102-111100	Supplies	188.64	N
022209	04-15-2021	RAISING CANE'S	733677	04/01/21	189-36-6412.01-001-191073	STUDENT MEALS	132.96	N
022210	04-15-2021	THE PAINT AND SAFETY	212221	INV040906	199-51-6319.08-870-199000	M&T	171.72	N
022211	04-15-2021	PAPA CHON'S SPANISH I	733678	446382	189-36-6412.01-001-191073	STUDENT MEALS	210.00	N
022212	04-15-2021	PARTS TOWN LLC	212203	26659309/2707	199-51-6319.08-870-199000	M&T	176.33	N
022213	04-15-2021	PITNEY BOWES INC.	733653	3313348356	199-12-6249.01-860-199000	MAIL MACHINE MAINTENANCE	1,349.55	N
022214	04-15-2021	POLLARD CHEVROLET	212219	129650	199-34-6319.00-850-199000	M&T	1,784.80	N
022215	04-15-2021	SOUTH PLAINS IMPLEM	212230	1027474	199-51-6319.15-870-199000	M&T	2,605.06	N
022216	04-15-2021	CAYLA RANDOLPH	733680	03/27/21	189-36-6412.16-043-191075	STUDENT MEALS	49.14	N
			733679	04/07/21	189-36-6499.14-001-191075	GOLF FEES REIMBURSEMENT	20.00	N
Totals for Check 022216							69.14	
022217	04-15-2021	CAYLA RANDOLPH	212209	04/18-04/20/21	189-36-6412.27-001-191075	meals Regional 4/18-20	210.00	N
022218	04-15-2021	READ TO THEM, INC	211312	17009925	211-32-6499.21-102-124000	Supplies	1,561.70	N
022219	04-15-2021	REGION 18 E S C	212174	049113	199-13-6411.00-106-128000	PO Created by Req: 103583	20.00	N
			733692	047193/322/323/	199-13-6411.00-111-121000	GT WORKSHOPS	90.00	N
Totals for Check 022219							110.00	
022220	04-15-2021	CONNIE RIDDLE	733681	03/24/21	199-34-6311.00-850-199000	REIMBURSEMENT-FUEL	33.91	N
022221	04-15-2021	ROQUE SALAZAR	212205	UZTX3J6N8B	199-41-6219.03-750-199000	Fingerprint reimbursement	48.25	N
022222	04-15-2021	GERARDO SAUCEDO	733682	04/08/21	189-36-6219.01-001-191073	OFFICIAL	105.00	N
022223	04-15-2021	SAUNDERS OIL EQUIP.	212236	22220	199-51-6319.08-870-199000	M&T	289.26	N
022224	04-15-2021	SCHLOTZSKY'S	733683	04/06/21	189-36-6412.02-001-191069	STUDENT MEALS	264.00	N
			733694	03/03/21	189-36-6412.14-001-191075	STUDENT MEALS	47.60	N
Totals for Check 022224							311.60	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
022225	04-15-2021	SCHOOL SPECIALTY, IN	211754	308103718389	199-12-6399.01-001-111100	library supplies	838.44	N
			211962	208127237165	244-11-6399.21-001-122008	TABLES	1,185.24	N
Totals for Check 022225							2,023.68	
022226	04-15-2021	SCHOOL SPECIALTY, LL	212114	208127236958	199-31-6339.00-999-199091	SYSTEM WIDE TESTING MATERIA	56.20	N
			211944	208127227796	244-11-6399.21-001-122008	supplies	309.60	N
Totals for Check 022226							365.80	
022227	04-15-2021	SHADOW HILL GOLF CO	212210	04/19-04/20/21	189-36-6499.27-001-191075	fees Regionals 04/19-20	45.00	N
			212211	04/20-04/22/21	189-36-6499.27-001-191075	fees Regionals 04/20-22	225.00	N
Totals for Check 022227							270.00	
022228	04-15-2021	RANDALL SHAW	733693	02/05/21	189-36-6412.27-001-191079	STUDENT MEALS	140.00	N
			733693	02/05/21	189-36-6499.27-001-191079	GIRLS ENTRY FEES-REIMBURSE	40.00	N
Totals for Check 022228							180.00	
022229	04-15-2021	MICHAEL R SHERROD	212213	19912	189-36-6219.00-001-199054	PIANO TUNING	190.00	N
022230	04-15-2021	SHERWIN-WILLIAMS CO.	212234	1973-0/2288-2	199-51-6319.03-870-199000	M&T	252.26	N
022231	04-15-2021	SKEETS TEXAS GRILL	733684	03/27/21	189-36-6412.01-001-191073	STUDENT MEALS	126.00	N
022232	04-15-2021	SKILLS USA	211997	S76467	199-11-6499.27-001-122025	registration	1,275.00	N
022233	04-15-2021	SNYDER TIGERS TENNI	733685	0323/21	189-36-6412.14-001-191076	STUDENT MEALS	30.00	N
022234	04-15-2021	SPRING CITY	733663	APRIL	189-36-6299.00-860-191071	ARMORED CAR SERVICES	135.10	N
			733660	APRIL/1700	189-51-6259.02-860-191000	TENNIS CENTER ALARM SYSTEM	50.00	N
			733663	APRIL	199-12-6299.00-860-199000	CENTRAL OFFICE ARMOR MOTO	1,160.40	N
			733660	APRIL/1700	199-51-6259.00-001-199000	SR HIGH SECURITY	300.00	N
			733660	APRIL/1700	199-51-6259.00-043-199000	JR HIGH SECURITY	150.00	N
			733660	APRIL/1700	199-51-6259.00-044-199000	BSI SECURITY	100.00	N
			733660	APRIL/1700	199-51-6259.00-102-199000	GOLIAD HIGH SECURITY	50.00	N
			733660	APRIL/1700	199-51-6259.00-106-199000	DAEP SECURITY	50.00	N
			733660	APRIL/ 1700	199-51-6259.00-108-132000	KENTWOOD SECURITY	50.00	N
			733660	APRIL /1700	199-51-6259.00-110-199000	MARCY SECURITY	50.00	N
			733660	APRIL/1700	199-51-6259.00-111-199000	MOSS SECURITY	50.00	N
			733660	APRIL/1700	199-51-6259.00-113-199000	WASHINGTON SECURITY	50.00	N
			733660	APRIL/1700	199-51-6259.00-860-199000	ADMINISTRATION SECURITY	100.00	N
			733660	APRIL/1700	199-51-6259.00-870-199000	BUS BARN SECURITY	200.00	N
			733660	APRIL/1700	199-51-6259.00-890-199000	LAKEVIEW SECURITY	50.00	N
			733660	APRIL/1700	199-51-6259.00-999-123085	SPECIAL ED SECURITY	50.00	N
			733660	APRIL/1700	199-51-6259.00-999-199081	TECHNOLOGY SECURITY	50.00	N
			733663	APRIL	240-35-6299.00-880-199000	FOOD SERVICE ARMORED CAR	436.50	N
			733660	APRIL/1700	240-51-6259.00-001-199000	FREEZER MONITORING	50.00	N
Totals for Check 022234							3,132.00	
022235	04-15-2021	SUDDENLINK	733686	04/01-04/30/21	199-51-6256.04-999-199081	WAN	3,630.00	N
			733686	04/01-04/30/21	199-53-6219.00-999-199081	INTERNET ACCESS	940.40	N
Totals for Check 022235							4,570.40	
022236	04-15-2021	TASBO	212259	SB-TASBO 2021	199-41-6499.01-750-199000	DUES	135.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
022237	04-15-2021	TACO VILLA	733687	03/29/21	189-36-6412.14-001-191076	STUDENT MEALS	180.77	N
022238	04-15-2021	TXU ENERGY	733688	03/05/04/05/21	199-51-6257.00-870-199000	BUS BARN ELECTRICITY	159.96	N
022239	04-15-2021	WAGNER SUPPLY	212198	4368302/046384/	199-51-6319.00-875-199000	M&T	2,751.61	N
022240	04-15-2021	CULLIGAN WATER	212199	73047/72995	199-51-6249.00-870-199000	M&T	4,637.30	N
022241	04-15-2021	WEST TEXAS FILTERS, I	212197	222801	199-51-6249.00-870-199000	M&T	1,686.93	N
022242	04-15-2021	WEST TEXAS INJURY	733654	22433	189-36-6219.10-043-199000	DRUG TESTING-JR HIGH	1,200.00	N
022243	04-15-2021	WHATABURGER	733690	04/07/21	189-36-6412.14-001-191075	STUDENT MEALS	46.84	N
			733689	03/23/21	189-36-6412.14-001-191076	STUDENT MEALS	114.28	N
						Totals for Check 022243	161.12	
022244	04-15-2021	WHATABURGER-ODESS	733691	04/01-04/02/21	189-36-6412.14-001-191076	STUDENT MEALS	130.14	N
022245	04-15-2021	WINGATE BY WYNDHAM	212214	04/18-04/20/21	189-36-6412.27-001-191075	Hotel Regionals	344.44	N
022246	04-21-2021	BRANDON CLEMMONS	212294	04/22-04/24/21	189-36-6412.27-001-191077	meals regional 0422-0424	1,360.00	N
022247	04-21-2021	AUDREY DUNN	212293	04/22-04/24/21	189-36-6412.27-001-191077	meals regional 0422-0424	1,200.00	N
022248	04-21-2021	HOLIDAY INN EXPRESS	212296	04/22-04/24/21	189-36-6412.27-001-191077	Hotel Regionals 04/22-04/24	1,504.20	N
022249	04-21-2021	HOLIDAY INN EXPRESS	212295	04/22-04/24/21	189-36-6411.27-998-191070	Hotel Regionals	281.22	N
			212295	04/22-04/24/21	189-36-6412.27-001-191077	Hotel Regionals	1,687.32	N
			212295	04/22-04/24/21	199-41-6411.00-701-199000	Hotel Regionals	281.22	N
						Totals for Check 022249	2,249.76	
022250	04-22-2021	ADVENTURE PARK LUB	212346	900	189-36-6412.27-043-199000	TRIP	287.88	N
022251	04-22-2021	A-1 LOCK & KEY SHOP	212270	39761	199-51-6319.06-870-199000	M&T	1,250.00	N
022252	04-22-2021	BLUE STAR BUS SALES	212280	067706	199-34-6319.00-850-199000	M&T	412.14	N
022253	04-22-2021	BSN SPORTS, LLC	211477	911923028/2203	189-36-6399.01-001-191073	supplies	1,716.80	N
022254	04-22-2021	BUS AIR, LLC	212268	29715/29802/819	199-34-6319.00-850-199000	M&T	578.68	N
022255	04-22-2021	CDW-G	211731	9108767	199-11-6399.00-110-111100	Marcy Supplies	778.66	N
			212160	B567589	199-11-6399.00-999-111181	FOR JESSICA DIAZ	1,757.09	N
			211746	B637966/925297	199-11-6399.00-999-123000	PO Created by Req: 103149	662.12	N
			211736	B544164/904463	199-12-6399.01-001-111100	library supplies	1,424.00	N
			212154	B532729/536894	199-41-6399.00-750-199000	new badge printer	1,173.04	N
						Totals for Check 022255	5,794.91	
022256	04-22-2021	CASEY'S AIR COOLED E	212278	100033976/3405	199-51-6319.15-870-199000	M&T	275.49	N
022257	04-22-2021	CHICK-FIL-A	733701	04/13/21	189-36-6412.02-001-191069	STUDENT MEALS	265.28	N
022258	04-22-2021	CITY OF BIG SPRING	733703	02/01-03/01/21	199-51-6255.00-110-199000	MARCY WATER	1,196.43	N
			733702	02/01-03/03/21	199-51-6255.00-999-199000	STUDENT RECORDS CENTER-WA	268.85	N
						Totals for Check 022258	1,465.28	
022259	04-22-2021	LONESTAR TRUCK GRO	212271	X420037733.01	199-34-6319.00-850-199000	M&T	249.90	N
022260	04-22-2021	CUMMINS SOUTHERN P	212272	95-20909	199-34-6319.00-850-199000	M&T	770.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
022261	04-22-2021	DAIRY QUEEN	733704	04/10/21-766084	189-36-6412.16-043-191076	STUDENT MEALS	126.00	N
022262	04-22-2021	ADDYSON DAMRON	733697	04/09/21	189-36-6219.02-001-191069	OFFICIAL	170.00	N
022263	04-22-2021	DELL MARKETING L.P.	211789	10480238310	189-36-6399.00-998-191070	supplies	305.74	N
			212113	10478937884	199-11-6399.01-001-122000	Printer	526.24	N
Totals for Check 022263							831.98	
022264	04-22-2021	BLICK ART MATERIALS	211249	5637973/557015	199-11-6399.00-044-111100	SUPPLIES	134.23	N
022265	04-22-2021	DISCOUNT SCHOOL SU	211939	P4029162002	199-11-6399.00-108-132000	Kentwood Pre-K Supplies	48.79	N
022266	04-22-2021	DOMINO'S PIZZA	733707	26176 /04/10/21	189-36-6412.16-043-191076	STUDENT MEALS	48.00	N
022267	04-22-2021	CHARMS	733709	21-79711	189-36-6499.27-001-199053	STATE/SOLO ENSEMBLE ENTRY	590.00	N
022268	04-22-2021	FAYE'S FLOWERS	212212	460697	199-41-6499.00-750-199000	funeral- Grant	45.00	N
022269	04-22-2021	FISHER SCIENTIFIC CO.	211674	8016861/749440/	199-11-6399.00-043-111900	SUPPLY	766.38	N
022270	04-22-2021	FITZCO SOUND, INC.	212287		189-36-6219.00-001-199054	recording	466.50	N
022271	04-22-2021	FRENSHIP	212336	05/01/21	189-36-6499.16-043-191075	entries 05/01/2021	75.00	N
022272	04-22-2021	HARRIS LUMBER & HDW	212275	304244	199-51-6319.03-870-199000	M&T	70.08	N
022273	04-22-2021	OFFICEWISE	211948	2274081-0	199-11-6399.00-108-132000	Kentwood Pre-K Supplies	43.88	N
			211885	2269164-0/-01	199-13-6499.00-111-111100	STAFF MTG REFRESHMENTS	675.55	N
Totals for Check 022273							719.43	
022274	04-22-2021	HIGGINBOTHAM-BARTL	212283	351961	199-51-6319.00-875-199000	M&T	28.46	N
			212283	351703/02/35181	199-51-6319.08-870-199000	M&T	478.55	N
			212283	351962	199-51-6319.15-870-199000	M&T	58.87	N
Totals for Check 022274							565.88	
022275	04-22-2021	HOLIDAY INN EXPRESS	212321	04/27-04/29/21	189-36-6412.27-001-191076	HOTEL REGIONAL 0427-04/29T	776.08	N
022276	04-22-2021	HOWARD COLLEGE - BI	212274	B2021-161	199-51-6399.00-870-199000	M&T	60.00	N
022277	04-22-2021	INSECT LORE	212158	INV1167540	199-11-6399.70-108-132000	Kentwood Insects for classroom	145.13	N
022278	04-22-2021	ROYCE ISLAS	733698	04/09/21	189-36-6219.02-001-191069	OFFICIAL	170.00	N
022279	04-22-2021	DANA JONES	212322	04/27-04/29/21	189-36-6412.27-001-191076	meals regional 04/27-04/29	700.00	N
022280	04-22-2021	KAPLAN EARLY LEARNI	212151	0005837468	199-11-6399.00-999-123000	PO Created by Req: 103560	258.03	N
022281	04-22-2021	JUAN PAUL LANDIN	212339	04/30 & 05/01	189-36-6412.00-001-199053	meals for band	644.00	N
022282	04-22-2021	COMMERCIAL SUPPLY S	211951	0064464-001	199-11-6399.00-110-111100	MARCY SUPPLIES	2,615.63	N
			211993	0064460-001	199-23-6399.00-102-199000	office supplies	353.40	N
			211984	0064475-001	199-23-6399.00-106-199000	camus supp	577.10	N
Totals for Check 022282							3,546.13	
022283	04-22-2021	MURPHY SCOTT RESOU	212330	914877/814893	199-11-6311.00-001-111600	M&T	46.27	N
			212330	914877/814893	199-11-6311.00-001-122006	M&T	50.96	N
			212330	914877/814893	199-21-6411.00-999-199081	M&T	189.38	N
			212330	914877/814893	199-34-6311.00-850-123000	M&T	4,594.22	N
			212330	914877/814893	199-34-6311.00-850-199000	M&T	18,053.43	N
			212330	914877/814893	199-51-6311.00-870-199000	M&T	5,356.65	N

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			212330	914877/814893	199-51-6411.01-870-199000	M&T	70.94	N
						Totals for Check 022283	28,361.85	
022284	04-22-2021	N-TUNE MUSIC & SOND,	211945	OU20330/41820/	199-11-6249.02-001-111353	BAND SUPPLY	1,394.50	N
			211913	OU67480/44760/	199-11-6399.00-001-111353	BAND SUPPLY	236.45	N
						Totals for Check 022284	1,630.95	
022285	04-22-2021	NASCO	211968	44104	199-11-6399.01-001-122000	supplies	207.72	N
022286	04-22-2021	NATIONAL BUS SALES	211626	3218	199-34-6631.00-850-199000	FREIGHTLINER M2	842,700.00	N
			211927	3219	199-34-6631.00-850-199000	VINYL GRAPHIC WRAPS FOR	62,875.00	N
						Totals for Check 022286	905,575.00	
022287	04-22-2021	OFFICE DEPOT	211851	160228249001/7	199-11-6399.01-043-122000	SUPPLY	662.54	N
022288	04-22-2021	J.W. PEPPER & SON,	212334	363235901/5520	199-11-6399.70-001-111354	music for choir	724.53	N
022289	04-22-2021	COMPUTEX INC	212340	457300	199-53-6299.00-999-199081	MONTHLY BILLING FOR APR	3,300.00	N
			212341	457299	199-53-6399.02-999-199081	MONTHLY BILLING FOR APR	2,063.75	N
						Totals for Check 022289	5,363.75	
022290	04-22-2021	RESERVE ACCOUNT/PO	733705	03/22-04/19/21	189-36-6399.00-998-191070	ATC SUPPLIES-POSTAGE	4.08	N
			733705	03/22-04/19/21	199-11-6399.00-043-111100	JR HIGH SUPPLIES-POSTAGE	251.86	N
			733705	03/22-04/19/21	199-11-6399.00-044-111100	BSI SUPPLIES-POSTAGE	70.61	N
			733705	03/22-04/19/21	199-11-6399.00-102-111100	GOLIAD SUPPLIES-POSTAGE-SU	53.42	N
			733705	03/22-04/19/21	199-11-6399.00-108-132000	KENWOOD SUPPLIES-POSTAGE	1.20	N
			733705	03/22-04/19/21	199-11-6399.00-110-111100	MARCY SUPPLIES-POSTAGE	80.14	N
			733705	03/22-04/19/21	199-11-6399.00-111-111100	MOSS SUPPLIES-POSTAGE	61.42	N
			733705	03/22-04/19/21	199-11-6399.00-113-111100	WASHINGTON SUPPLIES-POSTA	42.99	N
			733705	03/22-04/19/21	199-11-6399.70-001-111100	SR HIGH SUPPLIES-POSTAGE	929.81	N
			733705	03/22-04/19/21	199-21-6399.01-999-123085	SPED SUPPLIES-POSTAGE	167.12	N
			733705	03/22-04/19/21	199-41-6399.02-750-199000	CENTRAL OFF. SUPPLIES-POSTA	205.73	N
						Totals for Check 022290	1,868.38	
022291	04-22-2021	GERARDO SAUCEDO	733699	04/15/21	189-36-6219.01-001-191073	OFFICIAL	105.00	N
022292	04-22-2021	SCHOOL SPECIALTY, IN	211991	308103725283	199-11-6399.00-110-111100	MARCY SUPPLIES	920.67	N
			211963	208127195454	199-11-6399.01-001-122000	supplies	283.12	N
			211980	308103725282	199-11-6399.01-043-111100	PO Created by Req: 103395	645.46	N
						Totals for Check 022292	1,849.25	
022293	04-22-2021	SCIENCE SPECTRUM M	212266	04/16/21	199-11-6412.00-102-111156	Student field trip	354.80	N
022294	04-22-2021	SCIENCE SPECTRUM M	212345	04/29/21	189-36-6412.27-043-199000	PO Created by Req: 103765	60.00	N
022295	04-22-2021	SEMINOLE HIGH SCHOO	212261	04/24/21	189-36-6499.16-043-191075	entries 04/26	62.50	N
022296	04-22-2021	SHERWIN-WILLIAMS CO.	212273	2723-8	199-51-6319.03-870-199000	M&T	87.00	N
022297	04-22-2021	JOHN RICHARD SPARKS	733706	04/07/21	199-34-6311.00-850-199000	FUEL-REIMBURSEMENT	181.43	N
			733706	04/07/21	199-34-6499.00-850-199000	TOLL ROAD FEES-REIMBURSEME	42.75	N
						Totals for Check 022297	224.18	
022298	04-22-2021	TCASE	212264	200027787	224-21-6411.21-999-123000	PO Created by Req: 103683	465.00	N
			212264	200027813/2779	224-31-6411.21-999-123000	PO Created by Req: 103683	930.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
022299	04-22-2021	TIVA	212324	07/18-07/23/21	199-13-6411.00-001-122025	registration	500.00	N
022300	04-22-2021	TEXAS MULTI-CHEM, LT	212281	101717	199-51-6249.00-870-199000	M&T	2,069.20	N
022301	04-22-2021	THERMO FLUIDS, INC.	212277	8585447	199-51-6319.08-870-199000	M&T	656.80	N
022302	04-22-2021	UNITED REFRIGERATIO	212279	78187556-00	199-51-6319.08-870-199000	M&T	541.69	N
022303	04-22-2021	CHANCE URIAS	212344	04/27/21	189-36-6412.27-043-199000	PO Created by Req: 103756	240.00	N
022304	04-22-2021	US GAMES	211679	912308756	199-11-6399.00-113-111700	PE Supplies	197.95	N
022305	04-22-2021	WAGNER SUPPLY	212282	L031535/031537	199-51-6319.00-875-199000	M&T	1,064.67	N
022306	04-22-2021	CULLIGAN WATER	212290	73022	199-13-6249.00-001-199000	R/O water in break rooms	113.00	N
022307	04-22-2021	WEST TEXAS FILTERS, I	212269	222627	199-51-6249.00-870-199000	M&T	233.84	N
022308	04-22-2021	MILTON WOODY	212263	04/23/21	244-11-6412.21-001-122025	MEALS FOR STUDENTS	130.00	N
022309	04-22-2021	XEROX FINANCIAL	733710	2556109	189-36-6269.02-998-191070	ATC COPIER RENTAL	83.24	N
			733710	2556109	199-11-6269.02-001-111100	SR HIGH COPY RM RENTAL (65%)	961.47	N
			733710	2556109	199-11-6269.02-001-111100	SR HIGH COPY RM RENTAL (65)	963.42	N
			733710	2556109	199-11-6269.02-001-111100	SR HIGH COPIER RENTAL	107.46	N
			733710	2556109	199-11-6269.02-001-122000	CTE COPIER RENTAL (35%)	517.72	N
			733710	2556109	199-11-6269.02-001-122000	CTE COPIER RENTAL(35%)	518.77	N
			733710	2556109	199-11-6269.02-001-126036	PAC COPIER RENTAL	198.75	N
			733710	2556109	199-11-6269.02-043-111100	JR HIGH 2ND WKRM COPIER REN	1,057.60	N
			733710	2556109	199-11-6269.02-043-111100	JR HIGH WKRM COPIER RENTAL	1,057.60	N
			733710	2556109	199-11-6269.02-043-111100	JR HIGH OFFICE COPIER RENTAL	198.79	N
			733710	2556109	199-11-6269.02-044-111100	BSI COPIER RENTAL	1,338.43	N
			733710	2556109	199-11-6269.02-044-111100	BSI FRONT OFF. COPIER RENTAL	198.56	N
			733710	2556109	199-11-6269.02-102-111100	GOLIAD COPIER RENTAL	1,057.60	N
			733710	2556109	199-11-6269.02-106-128000	DAEP COPIER RENTAL	265.60	N
			733710	2556109	199-11-6269.02-108-132000	KENTWOOD COPIER RENTAL	198.51	N
			733710	2556109	199-11-6269.02-110-111100	MARCY COPIER RENTAL	1,057.60	N
			733710	2556109	199-11-6269.02-111-111100	MOSS COPIER RENTAL	1,057.60	N
			733710	2556109	199-11-6269.02-113-111100	WASHINGTON COPIER RENTAL	1,057.60	N
			733710	2556109	199-13-6269.02-999-111000	CURRICULUM COPIER RENTAL	216.76	N
			733710	2556109	199-21-6269.02-999-123085	SPECIAL ED COPIER RENTAL	199.11	N
			733710	2556109	199-41-6269.02-750-199000	CENTRAL OFFICE COPIER	185.32	N
			733710	2556109	199-51-6269.02-870-199000	BUS BARN COPIER RENTAL	83.24	N
			733710	2556109	199-51-6269.02-870-199001	SAFETY COPIER RENTAL	41.62	N
			733710	2556109	199-53-6269.02-750-199000	BUSINESS OFF COPIER RNTL (90	183.34	N
			733710	2556109	199-53-6269.02-999-199081	PEIMS COPIER RENTAL	41.62	N
			733710	2556109	240-35-6269.02-880-199000	FOOD SERV. COPIER RENTAL (10	20.37	N
Totals for Check 022309							12,867.70	
022310	04-22-2021	ROSIE WHITE	733700	04/09/21	189-36-6219.00-998-191070	TICKETS	30.00	N
022311	04-29-2021	AMERICAN HEART	212401	SCPR47783	199-51-6399.00-870-199000	M&T	305.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
022312	04-29-2021	IVS, INC.	212391	0644014	199-34-6319.00-850-199000	M&T	29.24	N
022313	04-29-2021	APROTEX CORPORATIO	212392	645278	199-51-6249.00-870-199000	M&T	69.00	N
022314	04-29-2021	AV WORKSHOP PRODU	212415	1260	189-36-6219.00-001-199054	choir video recording	864.96	N
022315	04-29-2021	B.&H. PHOTO-VIDEO	211961	186792719	199-11-6399.01-001-122000	supplies	399.76	N
022316	04-29-2021	BIG SPRING AUTOMOTI	212375	4506-551233	199-34-6319.00-850-199000	M&T	366.10	N
			212375	4506-550569	199-51-6319.00-870-199000	M&T	611.94	N
Totals for Check 022316							978.04	
022317	04-29-2021	BLACK PLUMBING	212385	36970063/37191	199-51-6249.00-870-199000	M&T	812.17	N
022318	04-29-2021	BLUE STAR BUS SALES	212393	067763/83/84/82	199-34-6319.00-850-199000	M&T	1,222.86	N
022319	04-29-2021	BSN SPORTS, LLC	211956	912404137	189-36-6399.14-001-191078	supplies	2,915.00	N
			212193	912394482	189-36-6399.27-001-191077	supplies AREA	230.00	N
Totals for Check 022319							3,145.00	
022320	04-29-2021	BURGER KING #6541	733743	04/13/21	189-36-6412.01-001-191073	STUDENT MEALS	131.11	N
022321	04-29-2021	BUSH'S CHICKEN	733734	04/24/21	189-36-6412.16-043-191075	STUDENT MEALS	35.00	N
022322	04-29-2021	CDW-G	212374	B855370/858617	199-51-6399.00-870-199000	M&T	2,480.76	N
			212073	C016503B98094	199-53-6399.01-999-199081	PO Created by Req: 103481	510.00	N
			211435	C055244/B92095	276-11-6399.20-999-011181	CHROMEBOOKS/IPADS	25,574.21	N
			211536	8843731/890834	429-31-6399.02-999-123000	PO Created by Req: 102882	10,600.10	N
Totals for Check 022322							39,165.07	
022323	04-29-2021	FORT WORTH CREDIT	212404	0721-102940	199-51-6319.08-870-199000	M&T	115.34	N
022324	04-29-2021	CARDINAL'S SPORTS	211081	O772119-01	189-36-6399.20-998-191070	Uniforms	2,078.24	N
022325	04-29-2021	CASEY'S AIR COOLED E	212387	100034160	199-51-6319.15-870-199000	M&T	148.15	N
022326	04-29-2021	CATNIP'S WORD WALLS	211986	211986	199-11-6399.00-110-111100	MARCY SUPPLIES	898.00	N
022327	04-29-2021	CAVALLO ENERGY	733727	21105001487612	189-51-6257.01-870-191000	BASEBALL FIELD ELECTRICITY	1,327.30	N
			733727	21105001487612	189-51-6257.02-870-191000	BLAKENSHIP ELECTRICITY	928.78	N
			733727	21105001487612	189-51-6257.03-870-191000	MEMORIAL ELECTRICITY	446.17	N
			733727	21105001487612	189-51-6257.05-870-191000	TENNIS CENTER ELECTRICITY	435.97	N
			733727	21105001487612	189-51-6257.06-870-191000	ATC ELECTRICITY	966.45	N
			733727	21105001487612	189-51-6257.07-870-191000	SOFTBALL FIELD ELECTRICITY	430.22	N
			733727	21105001487612	199-51-6257.00-001-199000	SR HIGH ELECTRICITY	10,679.90	N
			733727	21105001487612	199-51-6257.00-043-199000	JR HIGH ELECTRICITY	7,480.38	N
			733727	21105001487612	199-51-6257.00-044-199000	BSI ELECTRICITY	2,813.10	N
			733727	21105001487612	199-51-6257.00-102-199000	GOLIAD ELECTRICITY	4,219.64	N
			733727	21105001487612	199-51-6257.00-106-199000	DAEP ELECTRICITY	685.99	N
			733727	21105001487612	199-51-6257.00-108-132000	KENTWOOD ELECTRICITY	982.71	N
			733727	21105001487612	199-51-6257.00-111-199000	MOSS ELECTRICITY	2,822.69	N
			733727	21105001487612	199-51-6257.00-111-199000	MOSS ELECTRICITY	2,533.44	N
			733727	21105001487612	199-51-6257.00-113-199000	WASHINGTON ELECTRICITY	2,699.89	N
			733727	21105001487612	199-51-6257.00-860-199000	ADMINISTRATION ELECTRICITY	939.53	N
			733727	21105001487612	199-51-6257.00-860-199000	ADMINI- OTHER BLDG ELECTRICI	299.37	N
			733727	21105001487612	199-51-6257.00-870-199000	BUS BARN ELECTRICITY	1,313.86	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			733727	21105001487612	199-51-6257.00-890-199000	LAKEVIEW ELECTRICITY	8.12	N
			733727	21105001487612	199-51-6257.01-870-122000	FFA ELECTRICITY	8.12	N
Totals for Check 022327							42,021.63	
022328	04-29-2021	CHICKEN EXPRESS	733744	04/22/21	189-36-6412.01-001-191073	STUDENT MEALS	86.79	N
022329	04-29-2021	CHICK-FIL-A	733735	04/10/21	189-36-6412.01-001-191073	STUDENT MEALS	71.10	N
022330	04-29-2021	BRANDON CLEMMONS	212422	05/05-05/07/21	189-36-6412.27-001-191077	meals state	720.00	N
022331	04-29-2021	LONESTAR TRUCK GRO	212394	X24003737901	199-34-6319.00-850-199000	M&T	999.26	N
022332	04-29-2021	THE CURRICULUM CENT	212036	30575	199-11-6399.01-001-122000	BOOKS	845.94	N
022333	04-29-2021	DCA COMPANY	212400	1203	199-34-6319.00-850-199000	M&T	700.80	N
022334	04-29-2021	ADDYSON DAMRON	733728	04/20/21	189-36-6219.02-001-191069	OFFICIAL	170.00	N
022335	04-29-2021	DELL MARKETING L.P.	212001	10481639130	244-11-6399.21-001-122015	supplies	747.51	N
022336	04-29-2021	DETCO INDUSTRIES	212398	045584	199-34-6319.00-850-199000	M&T	559.64	N
022337	04-29-2021	WEX BANK	733729	71223718	199-34-6311.00-850-199000	FUEL-TRANSPORTATION	214.42	N
022338	04-29-2021	FAMILY AND CONSUME	212419	45-7042	199-13-6411.00-001-122025	registration	575.00	N
022339	04-29-2021	FRANKLIN & SON GOOD	733733	3156484	199-34-6249.00-850-199000	INVOICE	19.50	N
022340	04-29-2021	GOT TO SPECIALTIES LL	211814	EP20921-12	189-36-6399.52-001-191072	supplies - Hosting playoff	1,176.00	N
022341	04-29-2021	GRAINGER	212378	9868972499	199-51-6319.08-870-199000	M&T	265.68	N
022342	04-29-2021	GREENWOOD TRACK B	212356	0014	189-36-6412.07-043-191077	meals	400.00	N
			212356	0014	189-36-6412.08-043-191077	meals	440.00	N
Totals for Check 022342							840.00	
022343	04-29-2021	GRIMES & ASSOCIATES,	212396	217/227/247	199-51-6249.00-870-199000	M&T	2,154.00	N
022344	04-29-2021	HARRIS LUMBER & HDW	211812	304017	199-11-6399.00-001-122022	supplies	108.29	N
			212010	303737	199-11-6399.01-001-122000	supplies	576.39	N
			212383	304597	199-34-6319.00-850-199000	M&T	48.17	N
			212383	304479/304478	199-51-6319.03-870-199000	M&T	68.31	N
			212383	301351/304849/3	199-51-6319.08-870-199000	M&T	139.38	N
			212238	304796	244-11-6399.21-001-122000	supplies	507.37	N
Totals for Check 022344							1,447.91	
022345	04-29-2021	5205 LIMITED PARTNER	211886	INV826321	199-51-6319.02-870-199000	Supplies	2,856.00	N
022346	04-29-2021	OFFICEWISE	211848	2270165-0	199-11-6399.00-044-111100	SUPPLIES	1,494.71	N
			212243	2274439-0	199-11-6399.70-111-111100	SUPPLIES	117.68	N
			211996	2270835-0	199-23-6399.00-108-132000	Kentwood Office Supplies	46.19	N
Totals for Check 022346							1,658.58	
022347	04-29-2021	HIGGINBOTHAM-BARTL	212384	352193/352140	199-51-6319.03-870-199000	M&T	110.79	N
			212384	304597/352356/3	199-51-6319.08-870-199000	M&T	172.67	N
Totals for Check 022347							283.46	
022348	04-29-2021	AUSTIN H I BORROWER	212408	05/05-05/07/21	189-36-6412.27-001-191077	hotel State	1,059.48	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
022349	04-29-2021	AUSTIN H I BORROWER	212426	05/05-05/06/21	189-36-6411.27-998-191070	hotel state track	259.42	N
022350	04-29-2021	HOWARD COLLEGE - BI	212109	B2021-194	199-33-6249.00-999-199088	PO Created by Req: 103483	100.00	N
022351	04-29-2021	HARRIS SCHOOL SOLUT	212327	JR3MN000060	199-41-6219.26-750-199000	JDOX MARCH MONTHLY MAINTENANCE	830.00	N
022352	04-29-2021	IMCAT	212359	2931	199-13-6411.00-999-199082	CURRICULUM DIRECTOR	145.00	N
022353	04-29-2021	DANA JONES	733736	04/14/21	189-36-6412.14-001-191076	STUDENT MEALS REIMBURSEMENT	120.86	N
			733737	04/15/21	189-36-6412.14-001-191076	STUDENT MEALS REIMBURSEMENT	229.84	N
Totals for Check 022353							350.70	
022354	04-29-2021	LAKESHORE LEARNING	211938	5076570321	199-11-6399.00-108-132000	Kentwood Pre-K Supplies	144.47	N
			212059	5076500421	199-11-6399.00-999-123000	PO Created by Req: 103469	155.89	N
			212288	1395510421	199-11-6399.70-110-111100	MARCY SUPPLIES	349.86	N
Totals for Check 022354							650.22	
022355	04-29-2021	CHRIS EVANS	212395	69582	199-51-6269.00-870-199000	M&T	375.00	N
022356	04-29-2021	LONE STAR FURNISHING	211489	20210163	199-11-6399.03-043-111100	PO Created by Req: 102874	1,065.68	N
022357	04-29-2021	MARK'S PLUMBING PAR	212386	INV001942230	199-51-6319.08-870-199000	M&T	1,817.30	N
022358	04-29-2021	MCDONALD'S	733738	04/08/21	189-36-6412.14-001-191076	STUDENT MEALS	206.07	N
			733739	04/14/21	189-36-6412.14-001-191076	STUDENT MEALS	154.79	N
Totals for Check 022358							360.86	
022359	04-29-2021	MCDONALD'S	733740	04/17/21	189-36-6412.01-001-191073	STUDENT MEALS	57.82	N
022360	04-29-2021	BILLIE S MCINTOSH	733741	04/16/21	189-36-6412.01-001-199052	EMPLOYEE MEAL REIMBURSEMENT	30.00	N
022361	04-29-2021	CANNON MCWILLIAMS	212427	05/05-05/07/21	189-36-6411.27-998-191070	meals state track	137.00	N
022362	04-29-2021	COMMERCIAL SUPPLY S	212403	0064645-001	199-51-6399.00-870-199000	M&T	119.88	N
022363	04-29-2021	MORRISON SUPPLY CO	212390	S487042/098383/	199-51-6319.08-870-199000	M&T	1,847.58	N
022364	04-29-2021	NOTARY ASSOCIATION	212362	04/23/21	199-41-6499.01-750-199000	NOTARY RENEWAL	81.95	N
022365	04-29-2021	OFFICE DEPOT	211694	161143298001	199-11-6399.01-043-122000	SUPPLY	26.38	N
			211694	1677550390001	199-23-6399.00-043-199000	SUPPLY	213.60	N
			212380	166781878001/3	199-51-6399.00-870-199000	M&T	282.88	N
Totals for Check 022365							522.86	
022366	04-29-2021	O'REILLY AUTOMOTIVE	212377	1234-388049	199-34-6319.00-850-199000	M&T	357.74	N
022367	04-29-2021	OTC BRANDS, INC.	211947	708898523-01/02	199-11-6399.00-111-111100	SUPPLIES	644.22	N
022368	04-29-2021	THE PAINT AND SAFETY	212388	INV041210/555/6	199-51-6319.08-870-199000	M&T	2,205.25	N
022369	04-29-2021	PAPA CHON'S SPANISH I	733742	214615	189-36-6412.01-001-191073	STUDENT MEALS	171.00	N
022370	04-29-2021	PARTS TOWN LLC	212405	26708797	199-51-6319.08-870-199000	M&T	37.16	N
022371	04-29-2021	PESI, INC	212156	2406180	224-31-6411.21-999-123000	PO Created by Req: 103569	299.99	N
022372	04-29-2021	PRECISION BUSINESS M	211859	102187	270-11-6399.21-102-124000	Replacing poster machine	4,995.00	N
022373	04-29-2021	REALLY GOOD STUFF IN	212208	7549117	199-11-6399.70-111-111100	TEACHER SUPPLIES	791.76	N
022374	04-29-2021	ANDERSON'S ALPHABE	212098	1801274	199-11-6399.00-110-111100	MARCY SUPPLIES	1,043.99	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
022375	04-29-2021	MIKE RITCHEY	733745	04/01/21	199-23-6411.00-001-199000	EMPLOYEE MEAL REIMBURSEME	10.14	N
			733746	04/15/21	199-23-6411.00-001-199000	EMPLOYEE MEAL REIMBURSEME	9.14	N
			733746	04/15/21	199-34-6311.00-850-199000	FUEL REIMBURSEMENT	15.00	N
Totals for Check 022375							34.28	
022376	04-29-2021	RIVERSIDE INSIGHTS	211260	INV064265	199-13-6411.00-999-125000	TRAVEL-DISTRICT WIDE ESL TRA	40.00	N
022377	04-29-2021	ROBERTS TRUCK CENT	212402	X804008604.03	199-34-6319.00-850-199000	M&T	138.35	N
022378	04-29-2021	GARY MIKE SCARBROU	733747	04/10/21	189-36-6412.16-043-191075	STUDENT MEALS REIMBURSEME	61.34	N
022379	04-29-2021	SCHOOL HEALTH CORP.	212420	3904728-001	189-36-6399.00-998-191070	M&T	382.04	N
			212376	3904728-00	199-51-6399.00-870-199000	M&T	382.04	N
Totals for Check 022379							764.08	
022380	04-29-2021	SCHOOL NURSE SUPPL	212171	0834409-IN	199-33-6399.70-999-199088	PO Created by Req: 103512	261.07	N
022381	04-29-2021	SCHOOL SPECIALTY, IN	211933	208127177343	199-11-6399.00-108-132000	Pre-k Supplies	417.87	N
			211880	208127250722	244-11-6399.21-001-122008	cabinets	952.92	N
			211964	208127264869	244-11-6399.21-001-122016	STORAGE CABINET	952.92	N
Totals for Check 022381							2,323.71	
022382	04-29-2021	SCHOOL SPECIALTY, LL	211688	308103717960	199-11-6399.00-043-111352	SUPPLY	495.72	N
			211687	308103718984	199-11-6399.00-043-111500	PO Created by Req: 103086	895.27	N
			211649	308103725488	199-11-6399.40-001-111100	supplies	1,799.86	N
			211796	308103717346	199-11-6399.40-001-111100	supplies	280.58	N
			212031	308103725279	199-23-6399.00-113-199000	Washington Office Supplies	538.38	N
Totals for Check 022382							4,009.81	
022383	04-29-2021	SHERWIN-WILLIAMS CO.	212381	31545/31792/326	199-51-6319.03-870-199000	M&T	293.43	N
022384	04-29-2021	TASBO	212262	354080/354216	199-41-6411.01-750-199000	DEEP DIVE INTO ESSER	430.00	N
022385	04-29-2021	TIVA	212417	04/27/21	199-13-6411.00-001-122025	registration for tiva	295.00	N
022386	04-29-2021	TEACHER SYNERGY LL	212012	152739845	199-11-6399.00-111-121000	GT READING	199.21	N
022387	04-29-2021	JOE TREVINO	733748	04/16/21	189-36-6412.01-001-199052	EMPLOYEE MEAL REIMBURSEME	30.00	N
			733749	04/23/21	199-11-6412.00-044-111156	EMPLOYEE MEAL REIMBURSEME	10.00	N
Totals for Check 022387							40.00	
022388	04-29-2021	TRUGREEN LIMITED PA	212406	135944429/259/5	199-51-6249.00-870-199000	M&T	4,390.00	N
022389	04-29-2021	UNDERWOOD LAW FIRM	212363	370988/370989	199-41-6211.00-702-199000	MARCH RETAINER & GENERAL FI	6,062.50	N
022390	04-29-2021	UNITED REFRIGERATIO	212379	78266592/77787	199-51-6319.08-870-199000	M&T	8,568.87	N
022391	04-29-2021	WEST TEXAS FIRE EXTI	212389	0233970	199-51-6319.08-870-199000	M&T	3,033.00	N
022392	04-29-2021	WHATABURGER	733750	04/15/21	189-36-6412.14-001-191076	STUDENT MEALS	126.80	N
022393	04-29-2021	XEROX CORPORATION	733731	01334481	199-12-6269.02-999-199000	PRINT SHOP COPIER RENTAL	1,057.60	N
022394	04-29-2021	WILLIAM YBARRA	733732	04/20/21	189-36-6219.02-001-191069	OFFICIAL	170.00	N
022395	04-29-2021	ROSIE WHITE	733730	04/20/21	189-36-6219.00-998-191070	TICKETS	30.00	N
E00025	04-01-2021	FINANCIAL BENEFIT SE	733616	03/01-03/31	863-00-2153.00-012-100000	Critical Illness Spouse	111.90	Y
			733616	03/01-03/31	863-00-2153.00-013-100000	Critical Illness Employee	1,015.28	Y
			733616	03/01-03/31	863-00-2153.00-014-100000	Long Term Disability	300.84	Y

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			733616	03/01-03/31	863-00-2153.00-016-100000	Voluntary Life	3,458.57	Y
			733616	03/01-03/31	863-00-2153.00-017-100000	Accident	1,053.13	Y
			733616	03/01-03/31	863-00-2153.00-018-100000	cancer	1,226.34	Y
			733616	03/01-03/31	863-00-2153.00-019-100000	Dental	9,773.65	Y
			733616	03/01-03/31	863-00-2153.00-079-100000	HIPP	622.74	Y
			733616	03/01-03/31	863-00-2153.00-086-100000	Telehealth	846.00	Y
			733616	03/01-03/31	863-00-2159.00-025-100000	5 Star Child	221.65	Y
			733616	03/01-03/31	863-00-2159.00-026-100000	5 Star Employee	1,049.12	Y
			733616	03/01-03/31	863-00-2159.00-027-100000	5 Star Spouse	168.60	Y
			733616	03/01-03/31	863-00-2159.00-082-100000	ID Theft	248.65	Y
			733616	03/01-03/31	863-00-2159.00-085-100000	MASA	856.00	Y
			733616	03/01-03/31	863-00-2159.00-090-100000	Vision	2,539.27	Y
Totals for Check E00025							23,491.74	
E00026	04-01-2021	NATIONAL BENEFIT SER	733618	03/01-03/31	863-00-2153.00-011-100000	Flex	5,733.79	Y
			733618	03/01-03/31	863-00-2159.00-020-100000	Dependent Care	185.00	Y
Totals for Check E00026							5,918.79	
E00027	04-01-2021	EECU	733617	03/01-03/31	863-00-2153.00-009-100000	HSA	1,200.00	Y
E00028	04-01-2021	JNT RESOURCES PART	733619	03/01-03/31	863-00-2159.00-010-100000	FICA	734.76	Y
			733619	03/01-03/31	863-00-2159.00-137-100000	403B Pretax	1,325.00	Y
			733619	03/01-03/31	863-00-2159.00-138-100000	403B Post Tax	4,535.00	Y
Totals for Check E00028							6,594.76	
Total For Computer Written Checks							1,732,740.00	
Total Checks							5,139,773.23	

End of Report

General Operating Funds

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

Special Revenue Funds

- 211 TITLE I PART A
- 211 TITLE 1 PART A
- 224 SPECIAL EDUCATION
- 224 IDEA-B FORMULA
- 225 IDEA-B PRESCHOOL
- 240 FOOD SERVICE
- 244 CARL PERKINS
- 244 CAREER & TECHNOLOGY
- 255 TITLE II PART A
- 263 TITLE III, PART A
- 263 TITLE III PART A
- 266 ESSER GRANT
- 270 RURAL AND LOW INCOME
- 276 INSTRUCTIONAL CONTINUITY
- 289 TITLE IV PART A
- 289 SPECIAL REVENUE FUND
- 397 ADVANCED PLACEMENT INCENTIVES
- 410 STATE INSTRUCTIONAL MATERIALS
- 429 TX ED EXCELLENCE AWARD

Interest & Sinking Funds

- 599 DEBT SERVICE

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 April

	<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	25,742,896.00	-985,900.04	-27,070,971.36	-1,328,075.36	105.16%
5730 - TUITION & FEES FROM PATRONS	65,000.00	-5,255.00	-34,990.00	30,010.00	53.83%
5740 - OTHER REVENUES LOCAL SOURCES	796,000.00	-29,198.79	-500,552.47	295,447.53	62.88%
5750 - ENTERPRISING ACTIVITIES	71,800.00	-6,750.64	-93,845.80	-22,045.80	130.70%
Total 5700 - REVENUE-LOCAL & INTERMED	26,675,696.00	-1,027,104.47	-27,700,359.63	-1,024,663.63	103.84%
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA-FOUNDATION REV	9,072,544.00	-106,419.00	-5,015,937.77	4,056,606.23	55.29%
5830 - REVENUES OTHER STATE AGENCIES	1,889,700.00	-147,459.33	-1,121,743.85	767,956.15	59.36%
Total 5800 - STATE PROGRAM REVENUES	10,962,244.00	-253,878.33	-6,137,681.62	4,824,562.38	55.99%
5900 - FEDL PROG REV & NONREV RCPTS					
5930 - FED REV DIST BY OTHER ST AGCY	450,000.00	-35,955.74	-419,518.38	30,481.62	93.23%
Total 5900 - FEDL PROG REV & NONREV RCPTS	450,000.00	-35,955.74	-419,518.38	30,481.62	93.23%
5000 Total R E C E I P T S	38,087,940.00	-1,316,938.54	-34,257,559.63	3,830,380.37	89.94%

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

	<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	-20,158,965.00	.00	1,488,142.85	10,861,678.37	-9,297,286.63	53.88%
6200 - PURCHASE & CONTRACTED SVS	-573,354.00	.00	24,347.88	259,583.98	-313,770.02	45.27%
6300 - SUPPLIES AND MATERIALS	-873,002.00	72,943.80	65,460.35	654,889.62	-145,168.58	75.02%
6400 - OTHER OPERATING EXPENSES	-214,601.00	16.00	13,942.28	78,839.21	-135,745.79	36.74%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-351,000.00	312,000.00	.00	24,000.85	-14,999.15	6.84%
Total Function 11 INSTRUCTION	-22,170,922.00	384,959.80	1,591,893.36	11,878,992.03	-9,906,970.17	53.58%
12 - INSTR. RESOURCES & MEDIA SERV.						
6100 - PAYROLL COSTS	-359,923.00	.00	27,465.43	208,833.38	-151,089.62	58.02%
6200 - PURCHASE & CONTRACTED SVS	-46,767.00	.00	3,760.98	33,435.69	-13,331.31	71.49%
6300 - SUPPLIES AND MATERIALS	-38,321.00	836.55	5,315.18	27,233.69	-10,250.76	71.07%
Total Function 12 INSTR. RESOURCES & MEDIA SERV.	-445,011.00	836.55	36,541.59	269,502.76	-174,671.69	60.56%
13 - CURRICULUM & STAFF DEVELOPMENT						
6100 - PAYROLL COSTS	-52,647.00	.00	4,323.59	34,986.66	-17,660.34	66.46%
6200 - PURCHASE & CONTRACTED SVS	-80,400.00	.00	329.76	39,652.68	-40,747.32	49.32%
6300 - SUPPLIES AND MATERIALS	-22,800.00	1,572.87	706.88	7,778.12	-13,449.01	34.11%
6400 - OTHER OPERATING EXPENSES	-93,160.00	6,229.97	2,113.75	12,915.53	-74,014.50	13.86%
Total Function 13 CURRICULUM & STAFF	-249,007.00	7,802.84	7,473.98	95,332.99	-145,871.17	38.29%
21 - INSTRUCTIONAL LEADERSHIP						
6100 - PAYROLL COSTS	-396,448.00	.00	32,329.33	255,318.73	-141,129.27	64.40%
6200 - PURCHASE & CONTRACTED SVS	-2,800.00	.00	199.11	1,592.88	-1,207.12	56.89%
6300 - SUPPLIES AND MATERIALS	-24,000.00	365.62	167.12	9,408.53	-14,225.85	39.20%
6400 - OTHER OPERATING EXPENSES	-4,300.00	.00	189.38	518.26	-3,781.74	12.05%
Total Function 21 INSTRUCTIONAL LEADERSHIP	-427,548.00	365.62	32,884.94	266,838.40	-160,343.98	62.41%
23 - SCHOOL LEADERSHIP						
6100 - PAYROLL COSTS	-2,600,805.00	.00	214,377.24	1,631,307.69	-969,497.31	62.72%
6200 - PURCHASE & CONTRACTED SVS	-150.00	.00	.00	.00	-150.00	-.00%
6300 - SUPPLIES AND MATERIALS	-28,171.00	3,400.53	4,851.09	18,828.64	-5,941.83	66.84%
6400 - OTHER OPERATING EXPENSES	-12,929.00	558.00	673.41	4,125.91	-8,245.09	31.91%
Total Function 23 SCHOOL LEADERSHIP	-2,642,055.00	3,958.53	219,901.74	1,654,262.24	-983,834.23	62.61%
31 - GUIDANCE, COUNSELING & EVALUA.						
6100 - PAYROLL COSTS	-1,005,515.00	.00	74,460.93	572,419.30	-433,095.70	56.93%
6200 - PURCHASE & CONTRACTED SVS	-8,500.00	2,000.00	437.50	3,633.50	-2,866.50	42.75%

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

	<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	-18,710.00	2,578.98	56.20	7,906.41	-8,224.61	42.26%
6400 - OTHER OPERATING EXPENSES	-2,190.00	.00	.00	559.00	-1,631.00	25.53%
Total Function 31 GUIDANCE, COUNSELING &	-1,034,915.00	4,578.98	74,954.63	584,518.21	-445,817.81	56.48%
32 - SOCIAL WORK SERVICES						
6100 - PAYROLL COSTS	-48,529.00	.00	2,437.23	19,696.70	-28,832.30	40.59%
6300 - SUPPLIES AND MATERIALS	-1,200.00	.00	.00	497.05	-702.95	41.42%
6400 - OTHER OPERATING EXPENSES	-2,800.00	300.00	.00	.00	-2,500.00	-.00%
Total Function 32 SOCIAL WORK SERVICES	-52,529.00	300.00	2,437.23	20,193.75	-32,035.25	38.44%
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-392,745.00	.00	29,677.39	230,238.13	-162,506.87	58.62%
6200 - PURCHASE & CONTRACTED SVS	-66,700.00	639.50	2,439.31	10,719.00	-55,341.50	16.07%
6300 - SUPPLIES AND MATERIALS	-9,300.00	811.04	261.07	5,262.17	-3,226.79	56.58%
6400 - OTHER OPERATING EXPENSES	-4,000.00	.00	.00	463.83	-3,536.17	11.60%
Total Function 33 HEALTH SERVICES	-472,745.00	1,450.54	32,377.77	246,683.13	-224,611.33	52.18%
34 - STUDENT (PUPIL) TRANSPORTATION						
6100 - PAYROLL COSTS	-921,451.00	.00	77,043.43	573,167.32	-348,283.68	62.20%
6200 - PURCHASE & CONTRACTED SVS	-99,000.00	234.64	-40.50	49,204.63	-49,560.73	49.70%
6300 - SUPPLIES AND MATERIALS	-271,600.00	4,598.12	36,959.03	144,660.11	-122,341.77	53.26%
6400 - OTHER OPERATING EXPENSES	63,000.00	.00	-7,441.08	-24,655.95	38,344.05	39.14%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-1,479,500.00	.00	1,467,375.00	1,467,375.00	-12,125.00	99.18%
Total Function 34 STUDENT (PUPIL)	-2,708,551.00	4,832.76	1,573,895.88	2,209,751.11	-493,967.13	81.58%
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	.00	.00	740.61	5,945.80	5,945.80	.00%
Total Function 35 FOOD SERVICES	.00	.00	740.61	5,945.80	5,945.80	.00%
36 - COCURRICULAR/EXTRA. ACTIVITIES						
6100 - PAYROLL COSTS	-891,356.00	.00	66,102.44	558,651.35	-332,704.65	62.67%
6200 - PURCHASE & CONTRACTED SVS	-158,711.00	9,306.00	8,447.39	130,153.23	-19,251.77	82.01%
6300 - SUPPLIES AND MATERIALS	-169,040.00	39,256.52	22,588.04	98,387.04	-31,396.44	58.20%
6400 - OTHER OPERATING EXPENSES	-362,845.00	4,438.92	28,286.43	239,905.18	-118,500.90	66.12%
Total Function 36 COCURRICULAR/EXTRA.	-1,581,952.00	53,001.44	125,424.30	1,027,096.80	-501,853.76	64.93%
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-879,873.00	.00	67,061.48	537,010.73	-342,862.27	61.03%
6200 - PURCHASE & CONTRACTED SVS	-136,775.00	.00	7,735.52	93,073.79	-43,701.21	68.05%

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

	<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	-29,425.00	698.01	1,984.92	12,926.11	-15,800.88	43.93%
6400 - OTHER OPERATING EXPENSES	-123,000.00	616.57	885.72	43,832.89	-78,550.54	35.64%
Total Function 41 GENERAL ADMINISTRATION	-1,169,073.00	1,314.58	77,667.64	686,843.52	-480,914.90	58.75%
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-3,734,034.00	.00	333,783.93	2,172,403.95	-1,561,630.05	58.18%
6200 - PURCHASE & CONTRACTED SVS	-1,603,360.00	585.55	108,949.74	1,022,991.34	-579,783.11	63.80%
6300 - SUPPLIES AND MATERIALS	-632,900.00	8,036.43	80,730.66	443,009.13	-181,854.44	70.00%
6400 - OTHER OPERATING EXPENSES	-350,000.00	288.54	180.17	289,805.78	-59,905.68	82.80%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-526,000.00	.00	.00	13,000.00	-513,000.00	2.47%
Total Function 51 PLANT MAINTENANCE &	-6,846,294.00	8,910.52	523,644.50	3,941,210.20	-2,896,173.28	57.57%
52 - SECURITY & MONITORING SERVICES						
6100 - PAYROLL COSTS	-45,490.00	.00	2,818.40	22,547.36	-22,942.64	49.57%
6200 - PURCHASE & CONTRACTED SVS	-21,800.00	.00	330.45	7,986.10	-13,813.90	36.63%
6300 - SUPPLIES AND MATERIALS	-7,000.00	1,451.68	.00	2,777.80	-2,770.52	39.68%
6400 - OTHER OPERATING EXPENSES	-2,500.00	.00	.00	100.00	-2,400.00	4.00%
Total Function 52 SECURITY & MONITORING	-76,790.00	1,451.68	3,148.85	33,411.26	-41,927.06	43.51%
53 - DATA PROCESSING SERVICES						
6100 - PAYROLL COSTS	-585,825.00	.00	45,602.72	362,164.78	-223,660.22	61.82%
6200 - PURCHASE & CONTRACTED SVS	-102,760.00	3,265.00	10,912.37	60,261.03	-39,233.97	58.64%
6300 - SUPPLIES AND MATERIALS	-351,400.00	1,305.59	34,208.27	334,335.19	-15,759.22	95.14%
6400 - OTHER OPERATING EXPENSES	-6,700.00	.00	-40.43	1,390.21	-5,309.79	20.75%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-45,540.00	.00	.00	45,539.99	-.01	100.00%
Total Function 53 DATA PROCESSING SERVICES	-1,092,225.00	4,570.59	90,682.93	803,691.20	-283,963.21	73.58%
81 - FACILITIES ACQUISITION & CONST						
6600 - CPTL OUTLY LAND BLDG & EQUIP	-275,000.00	.00	.00	270,835.00	-4,165.00	98.49%
Total Function 81 FACILITIES ACQUISITION & CONST	-275,000.00	.00	.00	270,835.00	-4,165.00	98.49%
99 - OTHER INTERGOVERNMENTAL CHGS						
6200 - PURCHASE & CONTRACTED SVS	-420,000.00	.00	.00	328,219.84	-91,780.16	78.15%
Total Function 99 OTHER INTERGOVERNMENTAL	-420,000.00	.00	.00	328,219.84	-91,780.16	78.15%
6000 Total E X P E N D I T U R E S	-41,664,617.00	478,334.43	4,393,669.95	24,323,328.24	-16,862,954.33	58.38%

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

	<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	18,350.00	-2,392.22	-11,901.84	6,448.16	64.86%
5750 - ENTERPRISING ACTIVITIES	514,000.00	-12,515.63	-110,343.28	403,656.72	21.47%
Total 5700 - REVENUE-LOCAL & INTERMED	532,350.00	-14,907.85	-122,245.12	410,104.88	22.96%
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REV DIST BY TEA	784,330.00	.00	-82,529.44	701,800.56	10.52%
5830 - REVENUES OTHER STATE AGENCIES	9,000.00	.00	.00	9,000.00	.00%
Total 5800 - STATE PROGRAM REVENUES	793,330.00	.00	-82,529.44	710,800.56	10.40%
5900 - FEDL PROG REV & NONREV RCPTS					
5920 - FEDERAL REVENUES FROM TEA	8,184,427.00	-190,629.93	-2,834,716.06	5,349,710.94	34.64%
Total 5900 - FEDL PROG REV & NONREV RCPTS	8,184,427.00	-190,629.93	-2,834,716.06	5,349,710.94	34.64%
5000 Total R E C E I P T S	9,510,107.00	-205,537.78	-3,039,490.62	6,470,616.38	31.96%

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

	<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	-1,268,569.00	.00	40,647.80	327,187.23	-941,381.77	25.79%
6200 - PURCHASE & CONTRACTED SVS	-19,800.00	.00	.00	.00	-19,800.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-1,766,433.00	232,506.30	42,988.28	378,827.30	-1,155,099.40	21.45%
6400 - OTHER OPERATING EXPENSES	-43,300.00	2,156.04	600.00	1,708.20	-39,435.76	3.95%
Total Function 11 INSTRUCTION	-3,098,102.00	234,662.34	84,236.08	707,722.73	-2,155,716.93	22.84%
12 - INSTR. RESOURCES & MEDIA SERV.						
6300 - SUPPLIES AND MATERIALS	-17,443.00	8,031.41	2,454.16	3,638.47	-5,773.12	20.86%
Total Function 12 INSTR. RESOURCES & MEDIA SERV.	-17,443.00	8,031.41	2,454.16	3,638.47	-5,773.12	20.86%
13 - CURRICULUM & STAFF DEVELOPMENT						
6100 - PAYROLL COSTS	-976,427.00	.00	34,644.84	286,243.31	-690,183.69	29.32%
6200 - PURCHASE & CONTRACTED SVS	-689,203.80	.00	10,250.00	244,532.00	-444,671.80	35.48%
6300 - SUPPLIES AND MATERIALS	-171,966.00	1,290.18	.00	7,024.00	-163,651.82	4.08%
6400 - OTHER OPERATING EXPENSES	-109,204.00	1,539.00	-1,857.02	3,624.24	-104,040.76	3.32%
Total Function 13 CURRICULUM & STAFF	-1,946,800.80	2,829.18	43,037.82	541,423.55	-1,402,548.07	27.81%
21 - INSTRUCTIONAL LEADERSHIP						
6100 - PAYROLL COSTS	-321,746.00	.00	13,934.74	111,478.11	-210,267.89	34.65%
6200 - PURCHASE & CONTRACTED SVS	-2,650.00	.00	50.53	404.44	-2,245.56	15.26%
6400 - OTHER OPERATING EXPENSES	-10,000.00	560.00	465.00	1,179.00	-8,261.00	11.79%
Total Function 21 INSTRUCTIONAL LEADERSHIP	-334,396.00	560.00	14,450.27	113,061.55	-220,774.45	33.81%
23 - SCHOOL LEADERSHIP						
6200 - PURCHASE & CONTRACTED SVS	-7,744.20	.00	.00	.00	-7,744.20	-0.00%
6400 - OTHER OPERATING EXPENSES	-27,833.00	.00	.00	6,000.00	-21,833.00	21.56%
Total Function 23 SCHOOL LEADERSHIP	-35,577.20	.00	.00	6,000.00	-29,577.20	16.86%
31 - GUIDANCE, COUNSELING & EVALUA.						
6100 - PAYROLL COSTS	-1,158,248.00	.00	52,204.93	398,876.91	-759,371.09	34.44%
6200 - PURCHASE & CONTRACTED SVS	-14,500.00	.00	2,372.50	11,651.25	-2,848.75	80.35%
6300 - SUPPLIES AND MATERIALS	-37,990.00	17,334.48	10,600.10	14,281.00	-6,374.52	37.59%
6400 - OTHER OPERATING EXPENSES	-34,910.00	560.00	2,699.99	5,849.71	-28,500.29	16.76%
Total Function 31 GUIDANCE, COUNSELING &	-1,245,648.00	17,894.48	67,877.52	430,658.87	-797,094.65	34.57%
32 - SOCIAL WORK SERVICES						
6400 - OTHER OPERATING EXPENSES	-45,000.00	5,287.40	3,013.50	4,268.31	-35,444.29	9.49%
Total Function 32 SOCIAL WORK SERVICES	-45,000.00	5,287.40	3,013.50	4,268.31	-35,444.29	9.49%

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

	<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	-152,150.00	.00	11,370.08	93,102.95	-59,047.05	61.19%
6200 - PURCHASE & CONTRACTED SVS	-2,221,500.00	.00	224,820.07	1,395,750.83	-825,749.17	62.83%
6300 - SUPPLIES AND MATERIALS	-189,500.00	.00	20,590.80	123,061.71	-66,438.29	64.94%
6400 - OTHER OPERATING EXPENSES	-12,500.00	.00	150.33	2,916.06	-9,583.94	23.33%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-20,000.00	.00	.00	9,044.06	-10,955.94	45.22%
Total Function 35 FOOD SERVICES	-2,595,650.00	.00	256,931.28	1,623,875.61	-971,774.39	62.56%
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	.00	.00	.00	772.71	772.71	.00%
6200 - PURCHASE & CONTRACTED SVS	-1,200.00	.00	50.00	465.66	-734.34	38.80%
6300 - SUPPLIES AND MATERIALS	-138,194.00	19,224.70	.00	8,948.52	-110,020.78	6.48%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-27,096.00	.00	.00	27,005.40	-90.60	99.67%
Total Function 51 PLANT MAINTENANCE &	-166,490.00	19,224.70	50.00	37,192.29	-110,073.01	22.34%
53 - DATA PROCESSING SERVICES						
6200 - PURCHASE & CONTRACTED SVS	-500.00	.00	.00	.00	-500.00	-.00%
6300 - SUPPLIES AND MATERIALS	-24,500.00	.00	.00	11,068.98	-13,431.02	45.18%
Total Function 53 DATA PROCESSING SERVICES	-25,000.00	.00	.00	11,068.98	-13,931.02	44.28%
6000 Total E X P E N D I T U R E S	-9,510,107.00	288,489.51	472,050.63	3,478,910.36	-5,742,707.13	36.58%

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

	<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	4,266,288.00	-162,811.32	-4,336,333.61	-70,045.61	101.64%
5740 - OTHER REVENUES LOCAL SOURCES	35,000.00	-55.23	-2,395.84	32,604.16	6.85%
Total 5700 - REVENUE-LOCAL & INTERMED	4,301,288.00	-162,866.55	-4,338,729.45	-37,441.45	100.87%
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA-FOUNDATION REV	.00	.00	-29,832.00	-29,832.00	.00%
Total 5800 - STATE PROGRAM REVENUES	.00	.00	-29,832.00	-29,832.00	.00%
5000 Total R E C E I P T S	4,301,288.00	-162,866.55	-4,368,561.45	-67,273.45	101.56%

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

	<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	-6,726,815.00	.00	1,000.00	4,086,146.50	-2,640,668.50	60.74%
Total Function 71 DEBT SERVICE	-6,726,815.00	.00	1,000.00	4,086,146.50	-2,640,668.50	60.74%
6000 Total E X P E N D I T U R E S	-6,726,815.00	.00	1,000.00	4,086,146.50	-2,640,668.50	60.74%
End of Report						

May 13, 2021

TO: Jay McWilliams, Superintendent of Schools
Board of Trustees

FROM: Susan Bryan, Chief Financial Officer

SUBJECT: Monthly Investment Report
As of March 31, 2021

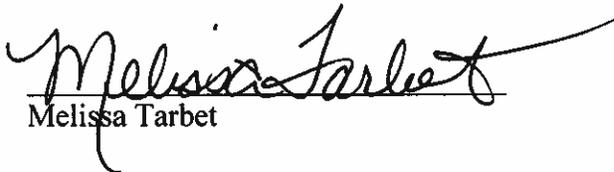
BBVA Compass Bank will be the District's depository through fiscal year 2021. The bank has agreed to collateralize all District funds on deposit with Letter(s) of Credit issued by the FHLB Atlanta. The bank has purchased collateral with a book value of \$6,000,000 for the District, and I will monitor our account balances to assure that there is always sufficient collateral in place.

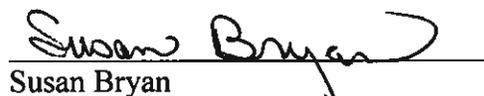
BBVA Compass Interest Bearing Accounts and Certificates of Deposit are two of the investment vehicles the District may use for funds that are not needed immediately. The following report will provide details of balances and interest rates.

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: 37% in agencies, 9% in cash/repo accounts, 16% in money market funds, and 38% in Treasuries.

51

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 March 31, 2021, 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
2020 - 2021 INVESTMENT SCHEDULE**

BBVA COMPASS BANK

	Interest Received	Received to Date
Received as of March 1, 2021		\$5,429.59
Received March 31, 2021	\$645.55	\$6,075.14
APY .65% (On bank balance above amounts used to offset Bank Analysis Fees)		
Ending Balance	\$2,881,667.62	

LONE STAR INVESTMENT POOL

	Interest Received	Received to Date
Received as of March 1, 2021		\$8,405.70
Received March 31, 2021	\$420.70	\$8,826.40
APY .01%		
Ending Balance	\$38,933,209.62	

DEBT SERVICE LONE STAR INVESTMENT POOL

	Interest Received	Received to Date
Received as of March 1, 2021		\$1,729.42
Received March 31, 2021	\$55.23	\$1,784.65
APY .01%		
Ending Balance	\$5,668,088.10	

Total Lonestar Investment Pool: \$44,601,297.72

BIG SPRING INDEPENDENT SCHOOL DISTRICT
ANALYSIS OF DELINQUENT TAX COLLECTIONS
SEPTEMBER 2020 - AUGUST 2021

MONTH	TAX ROLL	COLLECTIONS	TOTAL COLLECTED	CURR. COLL.	YEAR AGO
SEPTEMBER	\$1,581,924.94	\$35,483.07	\$35,483.07	2.24%	3.04%
OCTOBER	\$1,581,924.94	\$19,453.58	\$54,936.65	3.47%	12.64%
NOVEMBER	\$2,108,481.36	\$63,848.89	\$118,785.54	5.63%	10.05%
DECEMBER	\$2,884,411.23	\$31,039.23	\$149,824.77	5.19%	-10.41%
JANUARY	\$2,875,444.52	\$24,203.65	\$174,028.42	6.05%	-9.65%
FEBRUARY	\$2,867,907.87	\$29,602.43	\$203,630.85	7.10%	-8.97%
MARCH	\$2,863,102.73	\$13,462.28	\$217,093.13	7.58%	-8.53%
APRIL	\$2,827,917.23	\$5,858.71	\$222,951.84	7.88%	-7.15%
MAY					
JUNE					
JULY					
AUGUST					
TOTALS	\$2,827,917.23	\$222,951.84	\$222,951.84	7.88%	

BIG SPRING INDEPENDENT SCHOOL DISTRICT

ANALYSIS OF CURRENT TAX COLLECTIONS

SEPTEMBER 2020 - AUGUST 2021

MONTH	TAX ROLL	COLLECTIONS	TOTAL COLLECTED	CURR. COLL.	YEAR AGO
SEPTEMBER	\$531,139.20	\$154,159.65	\$154,159.65	29.02%	24.76%
OCTOBER	\$531,139.20	\$239,834.16	\$393,993.81	74.18%	105.30%
NOVEMBER	\$30,936,444.85	\$1,305,124.32	\$1,699,118.13	5.49%	5.53%
DECEMBER	\$30,579,935.35	\$4,666,632.59	\$6,365,750.72	20.82%	11.25%
JANUARY	\$31,621,546.91	\$6,110,281.94	\$12,476,032.66	39.45%	40.88%
FEBRUARY	\$31,604,354.51	\$6,882,858.20	\$19,358,890.86	61.25%	90.89%
MARCH	\$31,595,915.21	\$10,553,484.16	\$29,912,375.02	94.67%	94.69%
APRIL	\$31,604,973.18	\$1,110,211.28	\$31,022,586.30	98.16%	95.43%
MAY					
JUNE					
JULY					
AUGUST					
TOTALS	\$31,604,973.18	\$31,022,586.30	\$31,022,586.30	98.16%	

To: Board of Trustees
From: Jay McWilliams, Superintendent
**Subject: Discussion and Possible Action on a Virtual Learning
Option for 2021-2022**
Date: May 13, 2021

At this time Mr. McWilliams will present the virtual learning options for 2021-2022.

To: Jay McWilliams, Superintendent, and Board of Trustees
From: Melissa Tarbet, Director of Business Services
Subject: Conduct Post Election Procedures for Elected Officials
Date: May 13, 2021

1. Issue Certificate of Election
2. Complete Statement of Elected Officer Form
3. Oath of Office

To: Board of Trustees
From: Jay McWilliams, Superintendent
Subject: Board Organization, including Election of Officers
Date: May 13, 2021

As per Policy BDAA, it is time to elect officers for the next year. I have included a copy of BDAA (Legal) and BDAA (Local) on the following pages.

Jay McWilliams, Superintendent, will accept motions for the presidency, and the newly elected president will preside over the remainder of the meeting.

OFFICERS AND OFFICIALS
DUTIES AND REQUIREMENTS OF BOARD OFFICERS

BDAA
(LEGAL)

- Selection of Officers** At the first meeting after each election and qualification of Board members, the members of the Board shall organize by selecting:
1. A president, who shall be a member of the Board.
 2. A secretary, who may or may not be a member of the Board.
 3. Such other officers and committees as the Board may deem necessary.

Education Code 11.061(c)

- Reorganization** In addition to the required post-election organization, the Board may also organize at other times. *Atty. Gen. Op. MW-531 (1982)*

- Duties / Powers of Board President** The duties and powers of the President of the Board include, but are not limited to, the following:

1. Call a meeting of the Board, giving public notice not earlier than the 30th day or later than the tenth day before the meeting, to discuss and adopt the budget and the proposed tax rate. *Education Code 44.004* [See CE and CCG]
2. Ensure that the annual financial statements are published as required by law. *Local Gov't Code 140.006* [See CFA]
3. Execute an oil and/or gas lease or sell, exchange, and convey the minerals in land belonging to the District, approved by resolution of the Board. *Education Code 11.153*
4. Execute the deed for the sale of property, other than minerals, held in trust for free school purposes. *Education Code 11.154(b)*

OFFICERS AND OFFICIALS
DUTIES AND REQUIREMENTS OF BOARD OFFICERS

BDAA
(LOCAL)

Board Officers	The Board shall elect a President, a Vice President, and a Secretary who shall be members of the Board. The Board may assign a District employee to provide clerical assistance to the Board. Officers shall be elected by majority vote of the members present and voting.
Vacancy	A vacancy among officers of the Board shall be filled by majority action of the Board.
Term and Duties	Board officers shall serve for a term of one year or until a successor is elected. Officers may succeed themselves in office. Each officer shall perform any legal duties of the office and other duties as required by action of the Board.
President	In addition to the duties required by law, the President of the Board shall: <ol style="list-style-type: none">1. Preside at all Board meetings unless unable to attend.2. Have the right to discuss, make motions and resolutions, and vote on all matters coming before the Board.
Vice President	The Vice President of the Board shall: <ol style="list-style-type: none">1. Act in the capacity and perform the duties of the President of the Board in the event of the absence or incapacity of the President.2. Become President only upon being elected to the position.
Secretary	The Secretary of the Board shall: <ol style="list-style-type: none">1. Ensure that an accurate record is kept of the proceedings of each Board meeting.2. Ensure that notices of Board meetings are posted and sent as required by law.3. In the absence of the President and Vice President, call the meeting to order and act as presiding officer.4. Sign or countersign documents as directed by action of the Board.

To: Board of Trustees
From: George Bancroft and Melissa Tabet
Subject: Consider Approval of Various Donations
Date: May 13, 2021

1. Big Spring resident, Pat Porter, has graciously donated \$1000.00 for the purchase of three 3-D printers and supplies.

2. Basketball Booster Club to Basketball Activity Fund for \$3030.99

Recommendation: I recommend accepting the above mentioned donation.

To: Board of Trustees
From: George Bancroft, Assistant Superintendent of Operations
Subject: Consider Approval of Proposed Increase in Compensation for Substitutes
Date: May 13, 2021

Proposed Increase in Compensation for Substitute Teachers

Certified Teachers – Individuals who hold a valid Texas teaching certificate and who are not otherwise employed by the Big Spring ISD will earn \$130.00/day as a substitute teacher, regardless of the duration of the substitute position.

Non-Certified Teachers - \$100.00/ Day.

Long Term Substitute Teaching Position compensation for non-certified teachers:

Days 1-5 \$100.00

Days 6-10 \$110.00

Days 10-20 \$120.00

Day 21 and beyond \$125.00/Day

Premium pay for long-term substitute teacher positions will be paid retroactively to the start date of the assignment. Long-term substitute pay is only applied when the substitute is serving for the same teacher for the duration of the assignment. To clarify, a substitute teacher filling in for Ms. X for 21 consecutive days would earn \$125.00/day for the entire 21 days. A substitute filling in for six different teachers for 21 consecutive days would earn \$100.00 for each of the 21 days.

All substitute paraprofessional positions - \$80.00/day

To: Jay McWilliams, Superintendent, and Board of Trustees
From: Susan Bryan, Chief Financial Officer
Subject: Consider Approval of Howard County Tax Collection Budget for 2021-2022
Date: May 13, 2021

On the following page is the proposed budget for the collection of taxes for October 1, 2021, through September 30, 2022 that was presented to us by County Tax Assessor-Collector Tiffany Sayles. As you can see, the total budget for Big Spring ISD is \$66,417.11 for next year. This is an increase of \$14,022.89 from the current year budget. Overall, the Tax Collector's budget is up \$69,325.67 from the current year. The increase is due to adding one full time employee and one employee devoted half time to ad valorem work.

Motion: I recommend that the Board approve the Tax Collection Budget for
2021-2022.

**THE COUNTY OF HOWARD
OFFICE TAX ASSESSOR COLLECTOR
TIFFANY SAYLES**

**COLLECTION FEE BUDGET
2021**

Salaries:

Tiffany Sayles	\$41,037.52
Pricilla Gamboa	\$52,358.39
Bookkeeper	27,571.44
Unfilled	52,358.39
New Employee	<u>52,358.39</u>

Total Salaries \$225,684.13

Expenses:

Postage	\$13,500.00
Tax Roll Forms	11,568.00
Tax Roll on USB Format	200.00
Telephone	400.00
TACA	125.00
Audit	2,500.00
Computer Mthly Maint.	<u>20,000.00</u>

Total Expenses \$48,293.00

TOTAL BUDGET \$273,977.13

Breakdown per Taxing Entity

Jurisdictions

	Levy	Parcels	Levy Pt	Parcel Pt	Total
Howard County	17,294,606.13	110,222	\$27,754.18	\$36,202.58	\$63,956.76
Howard College	12,498,748.48	110,217	\$20,057.84	\$36,200.93	\$56,258.78
Big Spring City	7,882,484.33	14,549	\$12,649.72	\$4,778.64	\$17,428.36
Coahoma City	193,237.01	1,150	\$310.10	\$377.72	\$687.82
Forsan City	25,211.27	407	\$40.46	\$133.68	\$174.14
Big Spring ISD	31,306,448.56	49,252	\$50,240.22	\$16,176.89	\$66,417.11
Coahoma ISD	7,442,271.36	17,945	\$11,943.27	\$5,894.06	\$17,837.33
Forsan ISD	8,567,607.23	21,400	\$13,749.20	\$7,028.86	\$20,778.06
Permian UWD	151,778.33	91,932	\$243.57	\$30,195.20	\$30,438.77
	<u>85,362,392.70</u>	<u>417,074</u>	<u>\$136,988.57</u>	<u>\$136,988.57</u>	<u>\$273,977.13</u>

To: Board of Trustees

From: Raemi Thompson, Assistant Superintendent of Academics and Assessment

Regard: Instructional Materials Allotment and TEKS Certification, 2021-2022

Date: May 13, 2021

BACKGROUND

The State Board of Education requires that all local education agencies including the school's superintendent and board of trustees certify that the district's instructional allotment fund is used solely for the purchasing of allowable instructional materials and collectively cover all of the required elements as outlined in the Texas Educational Knowledge and Skills.

ADMINISTRATIVE RECOMMENDATION

Administration recommends approval.

BOARD ACTION REQUIRED

Approval/Disapproval

May 13, 2021

TO: Board of Trustees

FROM: Jay McWilliams, Superintendent

SUBJECT: Employments

The following personnel have been hired for the 2021-2022 school year at the salary schedule adopted by the Board of Trustees:

MYERS, JAKE: Secondary Teacher, Big Spring High School; Certified; BA; 1 year (s) experience. (New hire for the **2021/2022** school year)

SHANNON, CHERISH: Special Education Teacher, Big Spring Intermediate School; Certified; BS; 3 year (s) of experience. (New hire for the **2021/2022** school year)

SIDES, KIMBERLEE: Elementary Teacher, Marcy Elementary School; Non-Certified; Degree pending (will be received 08/2021); 0 year (s) of experience. (New hire for the **2021/2022** school year)

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

Possible CLOSD SESSION under Texas Govt. Code 551.074:

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

This time reserved for possible Closed Session, as needed.

To: Board of Trustees
From: Jay McWilliams, Superintendent
Subject: Superintendent's Report
Date: May 13, 2021

1. Resignations and Retirements

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

- BOLTON, MAANAMI:** Psychologist; Big Spring ISD; Resignation, April 21, 2021.
- CALLEY, TERRI:** Secondary Teacher; Big Spring Junior High; Resignation, June 01, 2021.
- DACE, TRICIA:** Elementary Teacher; Mary Elementary School; Resignation, June 01, 2021.
- EDMONDSON, ROSANNA:** Elementary Teacher; Big Spring Intermediate School; Resignation, May 21, 2021.
- ERWIN, CHRISTI:** Secondary Teacher; Big Spring Junior High School; Resignation, May 21, 2021.
- GALINDO, NATALIE:** Secondary Teacher; Big Spring Junior High School; Resignation, May 21, 2021.
- HAUGER, NICHOLAS:** Secondary Teacher; Big Spring Junior High School; Resignation, May 21, 2021.
- JOSLIN, KRISTEN:** Elementary Principal; Washington Elementary School; Resignation, July 15, 2021.
- MICHAUD, FRANTZ:** Secondary Teacher; Big Spring Junior High School; Resignation, May 21, 2021.
- PERRINE, JOANN:** Pre-K Teacher; Kentwood Early Childhood Center; Resignation, May 21, 2021.
- SEGHIER, MORSLI:** Secondary Teacher; Big Spring High School; Retirement, May 21, 2021.
- VASQUEZ, EDDIE:** Elementary Music Teacher; Big Spring Intermediate School; Resignation, May 21, 2021.
- WHITEHEAD, SAMANTHA:** Elementary Teacher; Big Spring Intermediate School; Resignation, May 21, 2021.

2. Enrollment Report

Student enrollment for May 7, 2021 was 3,607.

3. Summer Leadership Institute

Unfortunately we were not drawn in the lottery for SLI, but there is a waitlist.

4. Covid-19 Update

5. District Updates