

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 June 9, 2022, 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. Discussion Items
 - A. Budget Workshop 2022-2023 6
4. Consent Agenda
 - A. Approve Minutes
 1. May 12, 2022 Board Minutes - Regular Meeting 7
 2. May 17, 2022 Board Minutes - Special Meeting 9
 - B. Financial Reports 11
5. Action Items
 - A. Consider Approval of a Standard Form Owner/Contractor Agreement with Roofs Inc. to Provide Contractor Services Related to Roof Repairs at the High School Campus 48
 - B. Consider Approval of a Standard Form Owner/Contractor Agreement with Alto Vista Roofing Inc. to Provide Contractor Services Related to Roof Repair and Replacement at Various District Facilities Campus 49
 - C. Consider Approval of Budget Amendment and Expenditure over \$150,000 for the Roof Repair/Replacement Project 50
 - D. Consider Approval of Expenditure over \$150,000 for the District Door Repair/Replacement Project 51
 - E. Discussion/Approval of Personnel Issues Including: 52
Employment, Resignations, Reassignment, Duties, Performance Problems, and Evaluations - Possible CLOSED SESSION under Texas Government Code 551.074:
 (For the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee, or to hear complaints or charges against a public officer or employee)
6. Superintendent's Report 53
 - A. Employments, Resignations, and Retirements
 - B. Summer Leadership Institute
 - C. District Updates
7. Adjournment

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

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



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 June 9, 2022, 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: Jay McWilliams, Superintendent, and Board of Trustees

From: Susan Bryan, Chief Financial Officer

Subject: Budget Workshop

Date: June 9, 2022

The proposed budget for 2022-2023 will be passed out at the meeting. This is still a work in progress and a preliminary budget. Revenues will change somewhat depending on our certified taxable values and the established tax rate, which may change our expenditures for the year. If you have any questions, please call me or come by the office. I will be pleased to go over any part of the budget with you.

**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 May 12, 2022, beginning at 5:15 PM in the High School Board Room, 707 E. 11th Place, Big Spring, TX 79720.

Members Present: Fabian Serrano, Tom Olague, Julie Harris, Amy Baeza

Members Absent: Chad Wash, Jason Martinez, Michell Garcia

Administration Present: Jay McWilliams, Jeff Perez, Dana Scott, Susan Bryan, Melissa Tarbet

Recording Secretary: Charlotte Childress

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

Others: Kim Young, Patsy Sanchez, Treena Foster, Jennifer Chesworth, Heidi Twining, Samantha Hyatt, Carman Wommack, Jeff Lane, Bert Otto, Jamie Scott, Holly Barfield, Tyler Sheppard, Kristin Tubb, Christina Rainey, Megan Scott, Ana Villagrana, David Summers, Rowan Colette, Loryne Colette, Ananya Limaye, Chong Tan, Sean Tan, Tantika Tan, Marco Tan, Ransom Colette, Jordan Horton, Amanda K., Matthew Baird, Orlando Puig, Brandon Wall, Alisa Gonzalez, Tyler Grove, Jennifer Smith, Juliana Summers

1. Opening of Meeting – Fabian Serrano opened the meeting at 5:15 pm and declared it in open session.

- A. Prayer
- B. Pledge

2. Public Comments – There were no public comments.

3. Special Recognition

- A. State UIL
The Big Spring High School State UIL team was recognized.

4. Consent Agenda

- A. Approve Minutes
 - 1. April 14, 2022 Board Minutes - Regular Meeting
- B. Financial Reports
Motion was made by Tom Olague to approve the Consent Agenda as presented. Julie Harris seconded the motion. Motion carried 4-0.

Motion #5817
Approve Consent Agenda

5. Action Items

- A. Consider Approval of Agreement for Audit Services
Motion was made by Julie Harris that the Board approve Bolinger, Segars, Gilbert, & Moss, L.L.P. as auditors for the year ending August 31, 2022. Tom Olague seconded the motion. Motion carried 4-0.
- B. Consider Approval of Instructional Materials Allotment and TEKS Certification 2022-2023
Motion was made by Tom Olague to approve the Instructional Materials Allotment and TEKS Certification 2022-2023. Julie Harris seconded the motion. Motion carried 4-0.
- C. Consider Approval of Expenditure over \$150,000
As required by Purchasing and Acquisition policy CH (local), any single budgeted purchase of goods or services that cost \$150,000 or more shall require Board approval.
For consideration is the purchase of school supplies for all BSISD students utilizing ESSER III funds. This purchase does not require a formal procurement process as it will be through BuyBoard Purchasing Cooperative Contract #563-21 to Education Products, Inc.
Motion was made by Tom Olague to approve the expenditure to purchase school supplies from Education Products, Inc. for over \$150,000. Julie Harris seconded the motion. Motion carried 4-0.
- D. Consideration and Possible Action to approve Agreement for Architectural/Engineer Services with MNK Architects, Inc., to provide professional services related to the Districtwide electrical, HVAC control improvement/repairs, and repair/replacement of the HVAC systems at Big Spring Intermediate School and Big Spring High School
Motion was made by Julie Harris that the Board approve the Agreement for Architectural/Engineer Services with MNK Architects, Inc., to provide professional services related to the Districtwide electrical, HVAC control improvement/repairs, and repair/replacement of the HVAC systems at Big Spring Intermediate School and Big Spring High School, in substantially the form presented, authorize the superintendent to work with the District's legal counsel to finalize the Agreement as may be necessary, and further authorize the superintendent to execute the Agreement on the District's behalf. Amy Baeza seconded the motion. Motion carried 4-0.

Motion #5820
Approve Audit Service
Agreement

Motion #5821
Approve IMA and TEKS Cert.

Motion #5822
Expenditure over \$150,000

Motion #5823
Agreement with MNK

E. Consideration and Possible Action to amend Board Policy CCGB (LOCAL), concerning economic development applications and agreements for appraised value on qualified property under the Texas Economic Development Act, Chapter 313 of the Texas Tax Code, to set a standard application fee at \$80,000

(This item moved to before Item A for time purposes.)

Motion was made by Julie Harris to amend District Policy CCGB(LOCAL) as presented to set an application fee at \$80,000 and authorize the superintendent to take all action necessary to incorporate this change in Policy into the District's policy manual. Tom Olague seconded the motion. Motion carried 4-0.

Motion #5818
Amend Policy CCGB(LOCAL)

F. Consideration and Possible Action accept for consideration one or more Applications for an Appraised Value Limitation on Qualified Property under the Texas Economic Development Act, Texas Tax Code, Chapter 313, assess an Application fee, and authorize the Superintendent to review the Application for completeness and submit such Application to the Comptroller

(This item moved to before Item A for time purposes.)

Motion was made by Tom Olague that the Board: (1) accept for consideration Hyfuels Big Spring LLC's Application for an Appraised Value Limitation on Qualified Property; (2) set a standard application fee of \$80,000 for such Application; and, (3) authorize the Superintendent to acknowledge receipt of the Application and application fee, work with the Underwood Law Firm to review the Application and, upon a determination that such Application is complete, to submit the Application to the Comptroller as set out in Chapter 313 of the Texas Tax Code. Julie Harris seconded the motion. Motion carried 4-0.

Motion #5819
Application for Appraised Value Limitation (Hyfuels)

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

6. Superintendent's Report

A. Employments, Resignations, and Retirements

The following were hired for the 2022-23 school year at the salary schedule adopted by the Board of Trustees:

DEL ANGEL, STACIE: Principal, Goliad; Certified; MEd; 23 years of experience.

EDISON, MELISSA: Diagnostician, BSISD; Certified; BA; 9 years of experience.

FLACK, D'LYNN: Elementary Teacher, Marcy; Non-Certified; MA; 0 years of experience.

RYAN, MIRANDA: Elementary Teacher, Kentwood EEC; Certified; BA; 3 years experience.

STEWART, TONIA: Secondary Teacher, BSJH; Certified; BA; 15 years of experience.

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

GARCIA, JOSIAH: Secondary Teacher; BSJH; Resignation, May 27, 2022.

HIGGINS, PAUL: Secondary Teacher; BSHS; Resignation, May 27, 2022.

KUYKENDALL, KEISHA: Elementary Teacher; Goliad; Resignation, May 27, 2022.

MENDEZ, ARACELI: Secondary Teacher; BSJH; Resignation, May 27, 2022.

RODRIGUEZ, ANALYSIA: Assistant Trainer; BSHS; Resignation, June 30, 2022.

WRIGHT, TABITHA: Secondary Teacher; BSHS; Resignation, May 27, 2022.

Enrolling in the Tech Teach program:

WATT, JOSEPH: Elementary Teacher; Goliad; Resignation, May 27, 2022.

B. Enrollment Report – on May 6, 2022 enrollment was 3562

C. Summer Leadership Institute – June 15-18

D. District Updates – Special Meeting May 17, 2022 at 5:15 pm

7. Adjournment

Motion was made by Julie Harris to adjourn. Fabian Serrano adjourned the meeting at 6:14 pm.

Date: June 9, 2022

Board President, Fabian Serrano

Board Secretary, Tom Olague

**Minutes of Special Meeting
The Board of Trustees
Big Spring Independent School District**

A Special meeting of the Board of Trustees of Big Spring Independent School District was held May 17, 2022, beginning at 5:15 PM in the High School Board Room, 707 E. 11th Place, Big Spring, TX 79720.

Members Present: Fabian Serrano, Tom Olague, Julie Harris, Amy Baeza, Jason Martinez

New Members Present: Bryan Stokes, Trent Trinidad

Members Absent: Chad Wash, Michell Garcia

Administration Present: Jay McWilliams, Jeff Perez, Dana Scott, Susan Bryan, Melissa Tarbet

Recording Secretary: Charlotte Childress

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

Others: Kim Young, Tyler Sheppard, Joyce Trevino, Brad Draper, Robert Pina, Kendel Blocker, John Sparks, Amber Stokes, Judi Rodriguez

1. Opening of Meeting – Fabian Serrano opened the meeting at 5:15 pm and declared it in open session.

- A. Prayer
- B. Pledge

2. Public Comments – There were no public comments.

3. Action Items

A. Consideration and Possible Action to select contractors for the District’s 2022 Roof Repair/Replacement Project, and authorize the Superintendent, or his designee, to negotiate a contract on the District’s behalf
Motion was made by Tom Olague that the Board adopt a Resolution as presented, selecting Alto Vista Roofing Company (Ft. Worth) and Roofs, Inc. (Lubbock) as the contractors that provide the best value to the District for the District’s 2022 Roof Repair/Replacement Project, authorizing the Superintendent, or his designee to finalize negotiations with those contractors, and further authorizing the Superintendent to take other actions as needed to secure an acceptable contract on behalf of the District for the Board’s consideration and approval. Julie Harris seconded the motion. Motion carried 5-0.

Motion #5824
Approve Roof Contractor

B. Consider Approval of Shared Services Agreement - Autism Grant
Motion was made by Julie Harris that the Board approve the Shared Services Arrangement Agreement with Ector County ISD and Midland ISD for the Innovative Services for Students with Autism Grant Program. Tom Olague seconded the motion. Motion carried 5-0.

Motion #5825
Approve Shared Service Agreement for Autism Grant

C. Consider Approval of Contract with Food Service Management Company
Motion was made by Jason Martinez that the Board approve the contract for the Food Service Management Company with Aramark beginning July 1, 2022 for 5 years with annual renewals. Amy Baeza seconded the motion. Motion carried 5-0.

Motion #5826
Approve Contract with Aramark

D. Consider Approval of Updated 2022-2023 School Calendar
Motion was made by Julie Harris to approve the updated 2022-2023 School Calendar. Tom Olague seconded the motion. Motion carried 5-0.

Motion #5827
Approve 2022-2023 Calendar

E. Consider Approval of Various Donations
1. Anonymous donation for \$2500.00 for Moss “Zoo Crew”
Motion was made by Julie Harris to approve the above donation. Amy Baeza seconded the motion. Motion carried 5-0.

Motion #5828
Approve Donation

F. Canvass May 7, 2022 School Board Election Result for District 6, Honor Outgoing Board Members, and Conduct Post-Election Procedures for Elected Officials

- 1. Recognition of outgoing members, Amy Baeza and Chad Wash
- 2. Fabian Serrano read the Canvass of the May 7, 2022 Election Results
- 3. Melissa Tarbet issued the Certificate of Election, completed the statement of Elected Officer Form, and conducted the Oath of Office for newly-elected trustees: Fabian Serrano, Bryan Stokes, and Trent Trinidad

G. Board Organization, including Election of Officers

Superintendent Jay McWilliams opened the floor to nominations for presidency.

Motion was made by Julie Harris to re-elect Fabian Serrano as School Board President. Tom Olague seconded the motion. Motion carried 6-0.

Motion #5829
Approve Board President

At this time, President Fabian Serrano resumed as presiding officer and opened the floor to nominations for Vice President.

Motion was made by Tom Olague to re-elect Julie Harris as Vice President. Trent Trinidad seconded the motion. Motion carried 6-0.

Motion #5830
Approve Vice President

Motion was made by Julie Harris to re-elect Tom Olague as Secretary. Jason Martinez seconded the motion. Motion carried 6-0.

Motion #5831
Approve Secretary

4. Adjournment

Motion was made by Julie Harris to adjourn. Fabian Serrano adjourned the meeting at 5:55 pm.

Date: June 9, 2022

Board President, Fabian Serrano

Board Secretary, Tom Olague

Big Spring Independent School District
Budget Code Numbers -- 2021-2022

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
- 266 - ESSER I
- 270 - Title V, Part B Rural & Low Income School
- 281 - ESSER II
- 282 - ESSER III
- 289 - Title IV, Part A Subpart 1
- 410 - Instructional Materials Allotment
- 429 - State Funded Programs
- 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 - Leases/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
- 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.
- 32 - Prekindergarten
- 33 - PreK - Special Education
- 34 - PreK - Compensatory Education
- 35 - PreK - Bilingual Education
- 36 - Early Education Allotment
- 37 - Dyslexia
- 38 - College, Career and 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

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

May 31, 2022

GENERAL FUND

199 LOCAL MAINTENANCE	\$8,587,886.32	
189 COCURRICULAR	(\$6,870,260.03)	
198 ACTIVITY FUNDS	\$66,122.06	
WORKERS COMPENSATION-SCHOOL COMP	\$240,973.48	
TOTAL CASH BALANCE		\$2,024,721.83

INTEREST BEARING

LONE STAR ACCOUNT		\$34,341,924.30
TOTAL CASH & INVESTMENTS IN GENERAL FUND		\$36,366,646.13

SPECIAL REVENUE FUNDS

211 TITLE 1, PART A	(\$401,729.50)	
224 SPECIAL EDUCATION	(\$320,307.67)	
225 SPECIAL EDUCATION PRESCHOOL	(\$10,693.67)	
240 FOOD SERVICE	\$1,279,462.25	
244 CAREER & TECHNOLOGY	(\$24,949.05)	
255 TITLE II, PART A	(\$71,962.00)	
263 TITLE III, PART A-ELA	(\$7,286.06)	
266 ESSER I	\$0.00	
270 TITLE V -RURAL & LOW INCOME	(\$27,613.91)	
276 INSTRUCTIONAL CONTINUITY	\$0.00	
279 TCLAS ESSER III	(\$29,266.42)	
281 CRRSA ESSER II	(\$741,429.61)	
282 ARP ESSER III	(\$299,078.27)	
284 ARP ESSER III IDEA B	(\$23,000.00)	
285 ARP ESSER III IDEA B PRESCHOOL	\$0.00	
289 TITLE IV, PART A, SUBPART 1	(\$8,180.44)	
397 ADVANCE PLACEMENT INCENTIVES	\$0.00	
410 STATE INSTRUCTIONAL	(\$83,325.00)	
429 STATE STIPENDS	(\$9,680.69)	
TOTAL CASH IN SPECIAL REVENUE FUNDS		(\$779,040.04)

DEBT SERVICE FUND

599 BBVA COMPASS BANK	\$1,055,670.91	
599 LONE STAR	\$5,365,923.39	
TOTAL CASH IN DEBT SERVICE FUND		\$6,421,594.30

TOTAL CASH AND INVESTMENTS ALL FUNDS		\$42,009,200.39
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**Big Spring Independent School District
Budget Summary 2021 - 2022
General and Extracurricular Funds**

	Original Budget	Realized or Expended for the month ended	Total year to date	Balance	Percent Realized/ Expended
May 31, 2022					
<i>General & Extracurricular Fund</i>					
REVENUES:					
<i>Local and Intermediate Sources</i>	25,772,315	468,745	27,972,323	(2,200,007.55)	108.54%
<i>State Program Revenues</i>	10,599,289	364,890.39	8,091,124.97	2,508,164.03	76.34%
<i>Federal Program Revenues</i>	450,000	77,728.71	637,478.03	(187,478.03)	141.66%
Total Revenues	<u>36,821,604</u>	<u>911,364.45</u>	<u>36,700,925.55</u>	<u>120,678.45</u>	<u>99.67%</u>
EXPENDITURES:					
Current:					
11 <i>Instruction</i>	20,767,777	1,772,954.50	13,956,875.04	6,810,901.96	67.20%
12 <i>Instructional Resources and Media Services</i>	422,293	29,425.90	270,604.83	151,688.17	64.08%
13 <i>Curriculum and Staff Development</i>	217,575	10,754.92	108,332.36	109,242.64	49.79%
21 <i>Instructional Leadership</i>	457,751	36,725.09	343,762.54	113,988.46	75.10%
23 <i>School Leadership</i>	2,786,741	230,063.55	2,001,803.62	784,937.38	71.83%
31 <i>Guidance, Counseling, and Evaluation Services</i>	1,059,069	95,296.04	681,720.39	377,348.61	64.37%
32 <i>Social Work Services</i>	63,030	5,209.79	43,658.10	19,371.90	69.27%
33 <i>Health Services</i>	479,438	24,047.00	258,934.48	220,503.52	54.01%
34 <i>Student Transportation</i>	1,202,598	80,836.44	829,347.23	373,250.77	68.96%
35 <i>Food Services</i>	-	441.47	4,686.51	(4,686.51)	0.00%
36 <i>Extracurricular Activities</i>	1,635,627	119,373.08	1,164,826.66	470,800.34	71.22%
41 <i>General Administration</i>	1,127,290	143,327.87	817,212.23	310,077.77	72.49%
51 <i>Plant Maintenance and Operations</i>	5,990,677	271,581.74	3,542,712.39	2,447,964.61	59.14%
52 <i>Security and Monitoring Services</i>	519,184	5,800.98	425,588.89	93,595.11	81.97%
53 <i>Data Processing Services</i>	1,078,244	50,995.98	762,879.33	315,364.67	70.75%
Total Expenditures	<u>37,807,294</u>	<u>2,876,834.35</u>	<u>25,212,944.60</u>	<u>12,594,349.40</u>	<u>66.69%</u>

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002437	04-28-2022	MOBILE DEFENDERS	735421		198-11-6399.00-999-211181	SCREENS FOR CHROMEBOOKS	9,448.95	N
			735421		198-11-6399.00-999-211181	WRONG DATE	-9,448.95	N
	05-01-2022	MOBILE DEFENDERS	735421		198-11-6399.00-999-211181	SCREENS FOR CHROMEBOOKS	9,448.95	N
Totals for Check 002437							9,448.95	
002438	05-01-2022	HIGGINBOTHAM-BARTL	735422		198-51-6499.00-870-299000	BUS ROADEO	14.29	N
002439	05-01-2022	HIGGINBOTHAM-BARTL	735423		198-51-6499.00-870-299000	BS ROADEO	129.12	N
002440	05-10-2022	INSPIRATIONS FLOWER	735424		198-51-6499.00-870-299000	NEWTON FAMILY FUNERAL	80.00	N
002441	05-01-2022	ISABEL B. GARCIA	735425		198-11-6499.00-044-211100	STUDENT COUNCIL TRIP MEALS	700.00	N
002442	05-01-2022	DOUBLE H. PIZZA CO.	735426		198-11-6499.00-044-211100	LUNCH 5TH AND 6TH	213.52	N
002444	05-10-2022	JOYLAND AMUSEMENT	735427		198-11-6499.00-044-211100	STUDENT COUNCIL TRIP	374.00	N
002445	05-02-2022	DANIELLE RAMIREZ	735428		198-11-6499.00-998-211100	BANQUET SPRING CAKE	180.00	N
002446	05-02-2022	CAPITAL ONE-WAL-MAR	735429		198-11-6499.00-044-211100	SNACKS FOR FREDERICKSBURG	86.00	N
002447	05-02-2022	SAM'S CLUB	735430		198-11-6499.00-044-211100	CONCESSION STAAR TEST	353.10	N
002448	05-02-2022	SAM'S CLUB	735431		198-11-6499.00-044-211100	STAAR SNACKS	372.10	N
002449	05-02-2022	CAPITAL ONE-WAL-MAR	735432		198-11-6499.00-044-211100	CONCESSION STAAR	162.95	N
002450	05-02-2022	HIGGINBOTHAM-BARTL	735433		198-51-6499.00-870-299000	BUS ROADEO	29.43	N
002451	05-02-2022	HARRIS LUMBER & HDW	735434		198-51-6499.00-870-299000	BUS ROADEO	29.32	N
002452	05-02-2022	CAPITAL ONE-WAL-MAR	735435		198-51-6499.00-870-299000	BUS ROADEO	73.27	N
002453	05-03-2022	HOWARD COUNTY TAX	735440		199-34-6499.00-850-299000	VEHICLE REGISTRATION	29.50	N
002454	05-03-2022	JORDAN HORTON	735436		189-36-6412.27-001-299000	UIL STATE MEALS	1,800.00	N
002455	05-03-2022	PRIME TIME FAMILY	735437		198-11-6499.00-044-211100	CHOIR TRIP	3,212.00	N
002456	05-04-2022	TABITHA BARBEE	735438		198-11-6499.00-043-211100	REIMB LESSON PLAN ACCT	35.99	N
002457	05-04-2022	MUNICIPAL COURT	735439		199-34-6499.00-850-299000	PARKING TICKET	135.00	N
002458	05-05-2022	GLOBAL VENDING GRO	735441		198-11-6499.00-111-211100	STUDENT BOOK VENDING MACHI	2,720.00	N
002459	05-05-2022	WTAPT	735442		198-51-6499.00-870-299000	DONATIONS BUS ROADEO	500.00	N
002460	05-05-2022	BIG SPRING ISD	735443		198-51-6499.00-870-299000	ROADEO TSHIRTS GRAPHICS	639.42	N
002461	05-06-2022	SCHOOLCOMP	735457		189-36-6143.00-001-291000	WORKERS COMP	47.97	N
			735457		189-36-6143.00-001-299000	WORKERS COMP	43.97	N
			735457		189-36-6143.00-043-291000	WORKERS COMP	37.98	N
			735457		189-36-6143.00-043-299000	WORKERS COMP	23.98	N
			735457		189-36-6143.00-998-291000	WORKERS COMP	143.91	N
			735457		199-11-6143.00-001-211000	WORKERS COMP	2,158.59	N
			735457		199-11-6143.00-001-211000	WORKERS COMP	95.94	N
			735457		199-11-6143.00-001-222000	WORKERS COMP	495.68	N
			735457		199-11-6143.00-001-223000	WORKERS COMP	319.79	N
			735457		199-11-6143.00-001-230000	WORKERS COMP	303.80	N
			735457		199-11-6143.00-043-211000	WORKERS COMP	959.37	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			735457		199-11-6143.00-043-222000	WORKERS COMP	39.97	N
			735457		199-11-6143.00-043-223000	WORKERS COMP	263.83	N
			735457		199-11-6143.00-043-230000	WORKERS COMP	159.90	N
			735457		199-11-6143.00-044-211000	WORKERS COMP	559.63	N
			735457		199-11-6143.00-044-223000	WORKERS COMP	199.87	N
			735457		199-11-6143.00-044-230000	WORKERS COMP	79.95	N
			735457		199-11-6143.00-102-211000	WORKERS COMP	479.69	N
			735457		199-11-6143.00-102-223000	WORKERS COMP	119.92	N
			735457		199-11-6143.00-102-230000	WORKERS COMP	43.97	N
			735457		199-11-6143.00-106-228000	WORKERS COMP	239.84	N
			735457		199-11-6143.00-108-232000	WORKERS COMP	239.84	N
			735457		199-11-6143.00-108-233000	WORKERS COMP	39.97	N
			735457		199-11-6143.00-110-211000	WORKERS COMP	879.42	N
			735457		199-11-6143.00-110-223000	WORKERS COMP	159.90	N
			735457		199-11-6143.00-110-230000	WORKERS COMP	63.96	N
			735457		199-11-6143.00-111-211000	WORKERS COMP	879.42	N
			735457		199-11-6143.00-111-223000	WORKERS COMP	159.90	N
			735457		199-11-6143.00-111-230000	WORKERS COMP	43.97	N
			735457		199-11-6143.00-113-211000	WORKERS COMP	479.69	N
			735457		199-11-6143.00-113-223000	WORKERS COMP	119.92	N
			735457		199-11-6143.00-113-230000	WORKERS COMP	23.98	N
			735457		199-11-6143.00-999-223000	WORKERS COMP	239.84	N
			735457		199-12-6143.00-001-299000	WORKERS COMP	39.97	N
			735457		199-12-6143.00-043-211000	WORKERS COMP	95.94	N
			735457		199-12-6143.00-044-211000	WORKERS COMP	63.96	N
			735457		199-12-6143.00-102-211000	WORKERS COMP	63.96	N
			735457		199-12-6143.00-110-211000	WORKERS COMP	63.96	N
			735457		199-12-6143.00-111-211000	WORKERS COMP	63.96	N
			735457		199-12-6143.00-113-211000	WORKERS COMP	63.96	N
			735457		199-12-6143.00-860-299000	WORKERS COMP	31.98	N
			735457		199-13-6143.00-999-299000	WORKERS COMP	79.95	N
			735457		199-21-6143.00-999-222000	WORKERS COMP	79.95	N
			735457		199-21-6143.00-999-223000	WORKERS COMP	79.95	N
			735457		199-21-6143.00-999-299000	WORKERS COMP	131.91	N
			735457		199-23-6143.00-001-222000	WORKERS COMP	47.97	N
			735457		199-23-6143.00-001-230000	WORKERS COMP	79.95	N
			735457		199-23-6143.00-001-299000	WORKERS COMP	239.84	N
			735457		199-23-6143.00-043-299000	WORKERS COMP	239.84	N
			735457		199-23-6143.00-044-299000	WORKERS COMP	223.85	N
			735457		199-23-6143.00-102-299000	WORKERS COMP	159.90	N
			735457		199-23-6143.00-106-228000	WORKERS COMP	79.95	N
			735457		199-23-6143.00-108-232000	WORKERS COMP	63.96	N
			735457		199-23-6143.00-110-299000	WORKERS COMP	159.90	N
			735457		199-23-6143.00-111-299000	WORKERS COMP	159.90	N
			735457		199-23-6143.00-113-299000	WORKERS COMP	119.92	N

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			735457		199-31-6143.00-001-222000	WORKERS COMP	63.96	N
			735457		199-31-6143.00-001-299000	WORKERS COMP	95.94	N
			735457		199-31-6143.00-043-299000	WORKERS COMP	63.96	N
			735457		199-31-6143.00-044-299000	WORKERS COMP	63.96	N
			735457		199-31-6143.00-102-299000	WORKERS COMP	23.98	N
			735457		199-31-6143.00-110-299000	WORKERS COMP	23.98	N
			735457		199-31-6143.00-111-299000	WORKERS COMP	23.98	N
			735457		199-31-6143.00-999-223000	WORKERS COMP	23.98	N
			735457		199-31-6143.00-999-299000	WORKERS COMP	39.97	N
			735457		199-32-6143.00-999-224000	WORKERS COMP	39.97	N
			735457		199-33-6143.00-001-299000	WORKERS COMP	55.96	N
			735457		199-33-6143.00-043-299000	WORKERS COMP	55.96	N
			735457		199-33-6143.00-044-299000	WORKERS COMP	55.96	N
			735457		199-33-6143.00-102-299000	WORKERS COMP	55.96	N
			735457		199-33-6143.00-108-299000	WORKERS COMP	23.98	N
			735457		199-33-6143.00-110-299000	WORKERS COMP	55.96	N
			735457		199-33-6143.00-111-299000	WORKERS COMP	55.96	N
			735457		199-33-6143.00-113-299000	WORKERS COMP	55.96	N
			735457		199-33-6143.00-999-299000	WORKERS COMP	55.96	N
			735457		199-34-6143.00-850-223000	WORKERS COMP	239.84	N
			735457		199-34-6143.00-850-299000	WORKERS COMP	279.82	N
			735457		199-41-6143.00-701-299000	WORKERS COMP	143.91	N
			735457		199-41-6143.00-750-299000	WORKERS COMP	319.79	N
			735457		199-51-6143.00-001-299000	WORKERS COMP	639.58	N
			735457		199-51-6143.00-043-299000	WORKERS COMP	319.79	N
			735457		199-51-6143.00-044-299000	WORKERS COMP	303.80	N
			735457		199-51-6143.00-102-299000	WORKERS COMP	303.80	N
			735457		199-51-6143.00-106-299000	WORKERS COMP	63.96	N
			735457		199-51-6143.00-108-232000	WORKERS COMP	239.84	N
			735457		199-51-6143.00-110-299000	WORKERS COMP	303.80	N
			735457		199-51-6143.00-111-299000	WORKERS COMP	303.80	N
			735457		199-51-6143.00-113-299000	WORKERS COMP	303.80	N
			735457		199-51-6143.00-860-299000	WORKERS COMP	63.96	N
			735457		199-51-6143.00-870-299000	WORKERS COMP	1,678.90	N
			735457		199-51-6143.00-999-299000	WORKERS COMP	95.94	N
			735457		199-53-6143.00-750-299000	WORKERS COMP	159.90	N
			735457		199-53-6143.00-999-299000	WORKERS COMP	279.82	N
			735457		240-35-6143.00-880-299000	WORKERS COMP	119.92	N
					Totals for Check 002461		19,681.10	
002462	05-09-2022	BSI ACTIVITY FUND	735487		198-11-6499.00-044-211100	COVER FIELD TRIP	21.33	N
002463	05-11-2022	MOBILE DEFENDERS	735458		198-11-6399.00-999-211181	AC ADAPTORS FOR CHROMEBO	9,895.50	N
002464	05-11-2022	GANDY INK	735459		198-11-6499.00-102-211100	FIELD DAY SHIRTS	1,740.50	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002465	05-12-2022	ZOO CREW INC.	735460		198-11-6499.00-111-211100	ZOO CREW BUS	2,500.00	N
002466	05-17-2022	HAPPY DAY HUMANE S	735461		199-11-6399.11-113-211140	DONATION	400.00	N
002467	05-17-2022	SKATELAND	735462		198-11-6499.00-111-211100	PERFECT ATTENDANCE TRIP	250.00	N
002468	05-17-2022	GANDY INK	735472		198-11-6499.00-111-211100	FIELD DAY SHIRTS	3,060.77	N
002469	05-17-2022	MOBILE DEFENDERS	735474		198-11-6399.00-999-211181	LCD SCREENS CHROMEBOOKS	7,699.30	N
002470	05-19-2022	BSI ACTIVITY FUND	735488		198-11-6499.00-044-211100	COVER FREDERICKSBURG TRIP	1,109.25	N
002471	05-19-2022	BIG SPRING HIGH SCHO	735489		198-11-6499.00-001-211100	TRFR	1,242.00	N
002472	05-19-2022	U.S. POST MASTER	735490		199-41-6399.02-750-299000	STAMPS	116.00	N
002473	05-20-2022	U.S. POST MASTER	735491		199-41-6399.02-750-299000	STAMPS	580.00	N
004679	05-20-2022	BSISD OPERATING FUN	735486		199-00-1280.00-000-200000	LS TO PNC	2,000,000.00	N
013053	05-25-2022	ASSOC. OF TX PROFES	DEDCH		863-00-2159.00-006-200000	MAY DED TSTA DUES	491.80	N
013054	05-25-2022	BIG SPRING ED. EMPLO	DEDCH		863-00-2154.00-003-200000	MAY DED CREDIT UNION	17,765.42	N
013055	05-25-2022	CTA	DEDCH		863-00-2159.00-004-200000	MAY DED TSTA DUES	294.35	N
013056	05-25-2022	TX ASSOC OF SECONDA	DEDCH		863-00-2159.00-080-200000	MAY DED MISCELLANEOUS DED	28.34	N
013057	05-25-2022	TSTA/NEA	DEDCH		863-00-2159.00-005-200000	MAY DED TSTA DUES	31.75	N
Total For District Written Checks							2,088,225.37	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
025620	05-05-2022	A & B GLASS	221407	5523	199-81-6629.30-044-299000	Installation of Vestibule @BSI	27,153.00	N
025621	05-05-2022	AMERICAN EXPRESS/LO	222182	04/10-04/11/22	189-36-6412.00-001-299000	HOTEL FOR STUCO CONF.	530.32	N
			221857	03/31-04/02/22	189-36-6412.00-043-299000	HOTEL STAY	38.45	N
			222283	04/22-04/23/22	189-36-6412.27-001-299000	UIL Hotel for Regions	1,786.40	N
			221857	03/31-04/02/22	189-36-6412.27-043-299000	HOTEL STAY	1,884.17	N
			222025	03/31-04/01/22	189-36-6412.27-044-299000	HOTEL RESERVATION	1,511.60	N
			221791	03/31-04/02/22	199-11-6412.27-001-222025	state skills usa hotel	8,057.28	N
			221601	04/06-04/08/22	199-11-6412.27-001-222025	HOTEL TO GO TO STATE IN DALL	1,774.29	N
			221409	003/30-04/01/22	224-31-6411.22-999-223000	PO Created by Req: 106046	369.70	N
			735419	04/11-04/12/22	289-13-6411.20-999-024000	LEAD4WARD CONFERENCE	126.45	N
						Totals for Check 025621	16,078.66	
025622	05-05-2022	ATMOS ENERGY	735398	03/26-04/27/22	189-51-6258.03-870-291000	MEMORIAL HEATING	187.44	N
			735397	03/26-04/27/22	189-51-6258.06-870-291000	ATC HEATING	125.45	N
			735397	03/26-04/27/22	199-51-6258.00-001-299000	SR HIGH HEATING	1,715.36	N
			735403	03/26-04/27/22	199-51-6258.00-043-299000	JR HIGH HEATING	495.07	N
			735404	03/26-04/27/22	199-51-6258.00-044-299000	BSI HEATING	516.21	N
			735397	03/26-04/27/22	199-51-6258.00-102-299000	GOLIAD HEATING	278.31	N
			735399	03/26-04/27/22	199-51-6258.00-106-299000	DAEP HEATING	169.75	N
			735397	03/26-04/27/22	199-51-6258.00-108-232000	KENTWOOD HEATING	14.80	N
			735397	03/26-04/27/22	199-51-6258.00-110-299000	MARCY HEATING	277.25	N
			735397	03/26-04/27/22	199-51-6258.00-111-299000	MOSS HEATING	339.68	N
			735397	03/26-04/27/22	199-51-6258.00-113-299000	WASHINGTON HEATING	283.60	N
			735397	03/26-04/27/22	199-51-6258.00-860-299000	ADMIN HEATING	3.90	N
			735397	03/26-04/27/22	199-51-6258.00-870-299000	BUS BARN HEATING	161.29	N
			735405	03/26-04/27/22	199-51-6258.05-870-299000	LAKEVIEW HEATING	167.35	N
						Totals for Check 025622	4,735.46	
025623	05-05-2022	B & E ROUSTABOUT	222377	28301	199-51-6249.00-870-299000	M&T	539.00	N
025624	05-05-2022	BIG SPRING HERALD	735413	04/30/22	199-41-6491.00-750-299000	PN/LEGAL DOOR/ROOF IMPRVMN	367.13	N
			222412	10649/6073	199-41-6499.00-750-299000	subscription	298.00	N
						Totals for Check 025624	665.13	
025625	05-05-2022	BSN SPORTS, LLC	220865	916424815/4743	189-36-6399.01-001-291073	supplies	384.59	N
			220865	916424815	189-36-6399.11-001-291073	supplies	188.00	N
			222292	916922918	189-36-6399.11-001-291177	supplies	6,000.00	N
			221849	916729106	189-36-6399.14-001-291078	supplies	3,019.25	N
			222229	916833426	189-36-6399.21-998-291070	Uniforms Tennis	5,640.00	N
						Totals for Check 025625	15,231.84	
025626	05-05-2022	OPAL BOOZ	221794	4238	199-12-6329.00-110-211100	MARCY LIBRARY BOOKS	806.80	N
025627	05-05-2022	BOYD'S AUTO GLASS, IN	222378	Q000249	199-51-6249.00-870-299000	M&T	255.00	N
025628	05-05-2022	BRAUM'S	735409	04/28/22	189-36-6412.27-001-291069	STUDENT MEALS	139.40	N
			735410	04/29/22	189-36-6412.27-001-291069	STUDENT MEALS	33.94	N
						Totals for Check 025628	173.34	

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025629	05-05-2022	CDW-G	221634	S749751/689654	199-13-6399.00-999-299082	CURRICULUM DIR & STAFF SUPP	719.44	N
			222179	V780226	199-53-6249.01-999-299081	PO Created by Req: 106736	220.00	N
Totals for Check 025629							939.44	
025630	05-05-2022	CAPITAL SUPPLY COMP	222380	61188169	199-34-6319.00-850-299000	M&T	542.50	N
025631	05-05-2022	CARDINAL'S SPORTS	222405	06-61276-01	189-36-6399.27-001-291077	supplies	1,673.51	N
025632	05-05-2022	CASEY'S AIR COOLED E	222379	100039025	199-51-6319.15-870-299000	M&T	423.00	N
025633	05-05-2022	BRANDON CLEMMONS	222428	05/11-05/13/22	189-36-6412.27-001-291077	state meals 5/11-13	1,215.00	N
025634	05-05-2022	RACHEL CLOW	735400	03/01-03/31/22	224-31-6411.22-999-223000	MILEAGE REIMBURSEMENT-MAR	71.90	N
025635	05-05-2022	CLYDE ISD/CLYDE HS	222410	JH ALL REGION	189-36-6412.00-043-299053	MEALS	176.00	N
025636	05-05-2022	COAST TO COAST COM	222135	A2393254	199-11-6399.00-001-211354	choir supply	152.00	N
025637	05-05-2022	DCA COMPANY	222382	1217	199-34-6319.00-850-299000	M&T	234.00	N
025638	05-05-2022	CASANDRA DELACRUZ	735401	04/26-04/27/22	224-13-6411.22-999-223000	EMPLOYEE MEAL REIMBURSEME	67.00	N
025639	05-05-2022	DELL MARKETING L.P.	222057	331-8426	199-11-6399.00-108-232000	Kentwood Office Supplies	70.96	N
			222057	331-8434	199-23-6399.00-108-232000	Kentwood Office Supplies	300.00	N
Totals for Check 025639							370.96	
025640	05-05-2022	DORA ROBERTS REHAB	222395	PT/OT APRIL 22	199-11-6219.01-999-223000	PO Created by Req: 107063	12,029.06	N
025641	05-05-2022	DRURY INN & SUITES A	222430		189-36-6411.27-998-291070	state hotel	326.98	N
			222430	05/11-05/13/22	189-36-6412.27-001-291077	state hotel	1,307.92	N
Totals for Check 025641							1,634.90	
025642	05-05-2022	DRURY INN & SUITES A	222427	05/11-05/13/22	189-36-6412.27-001-291077	hotel State girls	1,209.84	N
025643	05-05-2022	AUDREY DUNN	222431	05/11-05/13/22	189-36-6412.27-001-291077	meals state track	540.00	N
025644	05-05-2022	ELLIOTT ELECTRIC SUP	222383	101-40516-01	199-51-6319.08-870-299000	M&T	1,450.35	N
025645	05-05-2022	ETC LITE, LLC	222399	L30166	199-41-6219.01-750-299000	CONSULTING SERVICE	682.50	N
025646	05-05-2022	FRONTLINE TECHNOLOGI	222414	INVESP14455	199-33-6219.00-999-223000	PO Created by Req: 107079	292.64	N
025647	05-05-2022	GOT TO SPECIALTIES LL	735402	EP42522-02	189-36-6399.02-001-291069	2022 DEISTRICT CHAMPS 3-4A	250.00	N
			735402	EP42522-02	189-36-6399.27-001-291069	SHIPPING	65.00	N
			735402	EP42522-02	189-36-6399.52-001-291069	GLOVE TROPHIES, BASE, FACE P	500.00	N
Totals for Check 025647							815.00	
025648	05-05-2022	GRAINGER	222384	834927931	199-51-6319.08-870-299000	M&T	138.32	N
025649	05-05-2022	GREATER BIG SPRING R	222409	6233	199-41-6499.00-701-299000	quarterly dues	76.00	N
025650	05-05-2022	HEB CREDIT RECEIVABL	222146	04/18/22	199-11-6399.00-001-222017	supplies	534.84	N
			222079	03/31/22	199-13-6499.00-113-211100	Washington Staff Refreshments	156.41	N
			222256	04/14/22	199-13-6499.00-113-211100	Washington Staff Refreshments	162.18	N
Totals for Check 025650							853.43	
025651	05-05-2022	HARRIS LUMBER & HDW	222385	322915/944/3118	199-51-6319.03-870-299000	M&T	95.32	N
			222385	323138	199-51-6319.08-870-299000	M&T	247.93	N
			222385	323176/323202	199-51-6319.15-870-299000	M&T	979.80	N
Totals for Check 025651							1,323.05	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
025652	05-05-2022	HEFF'S BURGERS	735406	04/26/22	189-36-6412.01-001-291073	STUDENT MEALS	240.00	N
025653	05-05-2022	OFFICEWISE	222071	2322824-0	199-11-6399.00-001-211354	choir supplies	716.97	N
			222092	2322810-0/1/2	199-11-6399.00-001-211363	supplies	1,437.82	N
			221936	2321715-0	199-11-6399.00-044-211100	SUPPLIES	374.42	N
			221940	2321719-0/-1	199-11-6399.00-044-211100	SUPPLIES	536.85	N
			222029	2321721-0/1/2/3	199-11-6399.00-044-211100	SUPPLIES	1,146.19	N
			222052	23228/19-0/1/2	199-11-6399.00-110-211100	Marcy Supplies	2,520.40	N
			222161	2322820-0/1/2	199-11-6399.00-110-211100	MARCY SUPPLIES	1,104.77	N
			221948	2322815-0123	199-11-6399.00-113-211100	Washington Office Supplies	1,802.81	N
			222085	2322812-0/1/	199-23-6399.00-001-299000	OFFICE SUPPLY	1,180.21	N
Totals for Check 025653							10,820.44	
025654	05-05-2022	HIGGINBOTHAM-BARTL	222386	374258/374150	199-51-6319.03-870-299000	M&T	146.98	N
			222386	37429/M	199-51-6319.08-870-299000	M&T	28.49	N
			222386	374261/374245/4	199-51-6319.15-870-299000	M&T	129.83	N
Totals for Check 025654							305.30	
025655	05-05-2022	J..P. MORGAN CHASE B	735420	MEALS	199-41-6399.00-701-299000	MEALS/INTERVIEW COMMITTEE	114.23	N
			222296	03/29/22	199-41-6411.00-701-299000	superintendent travel-softball	20.28	N
			222037	03/26/22	199-41-6411.00-701-299000	Travel - Angelo Relays	26.63	N
			222417	04/18/22	199-41-6411.00-701-299000	superintendent travel	34.48	N
Totals for Check 025655							195.62	
025656	05-05-2022	JOHANSEN LANDSCAPE	222144	24702	199-11-6399.00-001-222003	supplies	367.85	N
025657	05-05-2022	JUNIOR LIBRARY GUILD	221733	609347	199-12-6329.00-110-211100	MARCY LIBRARY BOOKS	677.30	N
025658	05-05-2022	KNOWLTON	222387	60342	199-34-6249.00-850-299000	M&T	1,689.34	N
025659	05-05-2022	TERRY KUBENA	735414	03/30-04/02/22	224-31-6411.22-999-223000	EMPLOYEE MEAL REIMBURSEME	177.00	N
			735415	04/26-04/27/22	224-31-6411.22-999-223000	EMPLOYEE MEAL REIMBURSEME	67.00	N
Totals for Check 025659							244.00	
025660	05-05-2022	KANDI LANE	735407	04/11-04/12/22	270-13-6411.22-999-224000	EMPLOYEE MEAL REIMBURSEME	82.00	N
025661	05-05-2022	LIBERTY OFFICE	222005	672382	199-23-6399.00-001-299000	OFFICE SUPPLIES	2,009.32	N
025662	05-05-2022	LONGHORN BUS SALES,	222388	X180014712.01	199-34-6319.00-850-299000	M&T	648.00	N
025663	05-05-2022	SANTOS LOPEZ LUJAN J	222425	04/04-04/28/22	189-36-6219.00-001-299053	band clinic	440.00	N
025664	05-05-2022	CANNON MCWILLIAMS	222429	05/11-05/13/22	189-36-6411.27-998-291070	AD travel Meals State	162.00	N
025665	05-05-2022	N-TUNE MUSIC & SOND,	222076	OW0453	199-11-6399.00-001-211353	Band Supply	150.00	N
			222040	OV9026-0	199-11-6399.00-043-211353	SUPPLY	70.00	N
Totals for Check 025665							220.00	
025666	05-05-2022	OFFICE DEPOT	222019	235147606001/	199-11-6399.01-043-222000	SUPPLY	284.10	N
			222389	237639609002	199-51-6399.00-870-299000	M&T	11.37	N
Totals for Check 025666							295.47	
025667	05-05-2022	PARKS FUELS, INC.	222390	024106	199-51-6319.08-870-299000	M&T	183.54	N
025668	05-05-2022	POLLARD CHEVROLET	222391	132063	199-34-6319.00-850-223000	M&T	251.28	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
025669	05-05-2022	THE CERTIFIED WELDIN	222406	207-50222	199-11-6339.00-001-222000	CERTIFICATIONS welding	20.00	N
025670	05-05-2022	ROBERTS TRUCK CENT	222392	X803014691.01	199-34-6319.00-850-299000	M&T	117.24	N
025671	05-05-2022	ROMEO MUSIC	222069	61993	199-11-6399.00-001-211354	choir supplies	549.98	N
025672	05-05-2022	SCHOOL SPECIALTY, LL	221935	208129870468	270-11-6399.22-044-224000	SUPPLIES	854.88	N
			222279	208129832200	270-11-6399.22-102-224000	Take home backpacks	341.60	N
Totals for Check 025672							1,196.48	
025673	05-05-2022	TYLER SHEPPARD	735408	04/26-04/27/22	224-21-6411.22-999-223000	EMPLOYEE MEAL REIMBURSEME	67.00	N
025674	05-05-2022	SOCIAL STUDIES SCHO	221933	SI178200	199-11-6399.00-044-211100	SUPPLIES	494.78	N
025675	05-05-2022	SWEETWATER STEEL C	222393	IN602173/602262	199-51-6319.03-870-299000	M&T	4,958.96	N
025676	05-05-2022	TCASE	222416	2022-277	199-13-6499.01-999-223085	PO Created by Req: 107061	375.00	N
			222407	200033384	224-21-6411.22-999-223000	PO Created by Req: 107067	555.00	N
			222407	200033406/3369	224-31-6411.22-999-223000	PO Created by Req: 107067	1,110.00	N
Totals for Check 025676							2,040.00	
025677	05-05-2022	TEXAS ASSOC FOR PUP	222400	06160668/06140	199-34-6411.00-850-299000	M&T	1,495.00	N
025678	05-05-2022	TEACHER'S DISCOVERY	222048	179774	199-11-6399.00-001-211200	FOREIGN LANG. SUPPLY	283.94	N
025679	05-05-2022	KAREN THIBEAULT	735411	04/26-04/27/22	224-13-6411.22-999-223000	EMPLOYEE MEAL REIMBURSEME	67.00	N
025680	05-05-2022	UNIVERSITY INTERSCH	735412	11/12/21	189-36-6499.52-998-291070	GROSS GATE RECEIPTS-16%	303.52	N
025681	05-05-2022	VGI TECHNOLOGY, INC.	221004	I62960	199-51-6319.01-870-299000	Access Control	2,545.00	N
025682	05-05-2022	WAGNER SUPPLY	222394	076238-01	199-51-6319.00-875-299000	M&T	351.72	N
025683	05-05-2022	CAPITAL ONE-WAL-MAR	222021	04/06/22	199-11-6399.00-001-222008	supplies	263.68	N
			221919	04/08/22	199-11-6399.00-001-222016	supplies	115.89	N
			221918	03/31/22	199-11-6399.00-001-222016	supplies	117.34	N
			222147	04/18/22	199-11-6399.00-001-222017	supplies	600.16	N
			221754	03/23/22	199-11-6399.00-001-222017	supplies	67.40	N
			222080	03/31/22	199-11-6399.00-113-211100	Washington Office Supplies	292.28	N
			221947	03/23/22	199-11-6399.00-113-211100	Washington Office Supplies	784.33	N
			222276	04/14/22	199-11-6399.00-999-223000	PO Created by Req: 106941	59.72	N
			222041	03/31/22	199-11-6399.00-999-223000	PO Created by Req: 106722	166.85	N
			221927	03/22/22	199-11-6399.00-999-223000	PO Created by Req: 106587	191.43	N
			222120	04/18/22	199-11-6399.01-001-222000	supplies	289.82	N
			222148	04/13/22	199-11-6399.01-001-222000	supplies	18.94	N
			221618	04/07/22	199-11-6399.20-001-224001	TEKS RESOURCE SUPP	199.07	N
			221622	04/06/22	199-11-6399.20-043-224001	TEKS RESOURCE SUPP	193.69	N
			221623	04/02/22	199-11-6399.20-043-224001	TEKS RESOURCE SUPP	399.46	N
			221624	04/05/22	199-11-6399.20-043-224001	TEKS RESOURCE SUPP	193.05	N
			221621	03/27/22	199-11-6399.20-043-224001	TEKS RESOURCE SUPP	200.61	N
			221625	03/23/22	199-11-6399.20-044-224001	TEKS RESOURCE SUPP	207.66	N
			221629	04/04/22	199-11-6399.20-102-224001	TEKS RESOURCE SUPP	140.40	N
			221632	03/22, 03/23/22	199-11-6399.20-113-224001	TEKS RESOURCE SUPP	370.90	N
			221616	02/25/22	199-13-6399.00-999-225000	SUPPLIES	30.56	N
			221616	02/25/22	199-13-6399.00-999-299082	SUPPLIES	61.13	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			221992	04/11/22	199-13-6499.00-001-211100	break room supplies	583.99	N
			221616	02/25/22	199-31-6339.00-999-299091	SUPPLIES	30.56	N
			222091	04/18/22	199-31-6399.00-001-299000	counselor supplies	1,008.75	N
			222072	04/11/22	199-33-6399.00-999-299088	PO Created by Req: 106749	234.17	N
			222107	03/24/22	199-34-6319.00-850-299000	M&T	50.50	N
			222285	04/12/22	199-53-6399.01-999-299081	PO Created by Req: 106914	757.64	N
			222024	03/23/22	199-53-6399.01-999-299081	PO Created by Req: 106588	275.95	N
						Totals for Check 025683	7,905.93	
025684	05-05-2022	CULLIGAN WATER	222381	76240	199-51-6319.08-870-299000	M&T	230.00	N
025685	05-05-2022	LINDE GAS & EQUIPMEN	222371	68420616/68552	199-11-6269.00-001-222005	rent on cylinder	97.25	N
025686	05-05-2022	WHATABURGER	735416	04/23/22	189-36-6412.16-043-291075	STUDENT MEALS	28.76	N
025687	05-05-2022	JIM WOMMACK	735417	04/30-05/03/22	199-51-6411.01-870-299000	EMPLOYEE MEAL REIMBURSEME	26.00	N
025688	05-05-2022	TARA MALLETT	735418	04/26-04/27/22	224-13-6411.22-999-223000	EMPLOYEE MEAL REIMBURSEME	67.00	N
025689	05-12-2022	A & B GLASS	222443	5517	199-51-6319.03-870-299000	M&T	57.75	N
025690	05-12-2022	ALERT SERVICES	222415	5079758	189-36-6399.00-001-291070	supplies	1,036.00	N
025691	05-12-2022	AT&T MOBILITY	735448	X05052022	189-36-6256.00-998-291070	COACHES IPAD DATA LINES	75.98	N
			735448	X05052022	199-41-6256.00-701-299000	SUPER IPAD DATA LINE	22.20	N
			735448	X05052022	199-51-6256.00-001-299000	SR HIGH CELL PHONE	49.97	N
			735448	X05052022	199-51-6256.00-870-299000	BUS BARN CELL PHONES	149.91	N
			735448	X05052022	199-51-6256.02-999-299081	TECHNOLOGY CELL PHONES	349.79	N
			735448	X05052022	224-21-6256.22-999-223000	SPED CELL PHONE	49.97	N
						Totals for Check 025691	697.82	
025692	05-12-2022	BSN SPORTS, LLC	220865	916406225	189-36-6399.01-001-291073	supplies	3,029.41	N
025693	05-12-2022	OPAL BOOZ	221668	4299	289-12-6329.20-001-024000	library books	941.97	N
025694	05-12-2022	CDW-G	222363	W625864	199-21-6399.01-999-223085	PO Created by Req: 107030	240.20	N
025695	05-12-2022	RMA TOLL PROCESSING	222469	100038558270	199-34-6499.00-850-299000	M&T	11.48	N
025696	05-12-2022	CHICK-FIL-A	735449	04/30/22	189-36-6412.16-043-291075	STUDENT MEALS	67.79	N
025697	05-12-2022	CITY OF BIG SPRING	735444	04/07-05/07/22	199-51-6255.00-110-299000	MARCY WATER	1,264.96	N
025698	05-12-2022	CUMMINS SOUTHERN P	222446	95-41987	199-34-6319.02-850-299000	M&T	770.00	N
025699	05-12-2022	ECTOR COUNTY ISD	222434	SPRING SEM	199-11-6223.00-999-223000	PO Created by Req: 107078	45,000.00	N
025700	05-12-2022	ELLIOTT ELECTRIC SUP	222445	101-40514/40870	199-51-6319.08-870-299000	M&T	606.96	N
			221000	101-35972-01	199-53-6399.01-999-299081	SUPPLIES	160.98	N
						Totals for Check 025700	767.94	
025701	05-12-2022	FEDERAL EXPRESS	222436	7-740-35741	282-11-6399.21-999-124388	FREIGHT DRAWINGS MNK ARCHI	110.95	N
			222474	7-748-11194	282-11-6399.21-999-124388	FREIGHT DRAWINGS MNK ARCHI	118.22	N
						Totals for Check 025701	229.17	
025702	05-12-2022	G.A.'S SPECIALTY UPHO	222448	419772	199-51-6319.08-870-299000	M&T	300.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
025703	05-12-2022	GRILL MASTERS, INC	222018	284419	244-11-6399.22-001-222005	supplies	2,501.45	N
025704	05-12-2022	GANDY INK	222286	746725	224-11-6399.22-999-223000	PO Created by Req: 106929	731.58	N
025705	05-12-2022	FRANKLIN & SON GOOD	222447	3163663	199-34-6319.01-850-299000	M&T	427.38	N
025706	05-12-2022	GRAINGER	222298	9301447422	244-11-6399.22-001-222002	supplies	506.66	N
025707	05-12-2022	HARRIS LUMBER & HDW	222453	323415/323454	199-34-6319.00-850-299000	M&T	479.62	N
			222453	323435/579/302	199-51-6319.03-870-299000	M&T	432.43	N
			222453	323541	199-51-6319.06-870-299000	M&T	18.86	N
			222453	323580/323319	199-51-6319.08-870-299000	M&T	98.83	N
Totals for Check 025707							1,029.74	
025708	05-12-2022	OFFICEWISE	222370	2326801-0	199-23-6399.70-001-299000	STUDENT SERVICES	194.94	N
025709	05-12-2022	HIGGINBOTHAM-BARTL	222455	374709/4671/442	199-51-6319.00-875-299000	M&T	264.21	N
			222455	374454/M	199-51-6319.08-870-299000	M&T	20.81	N
			222455	374588/M	199-51-6319.15-870-299000	M&T	71.24	N
Totals for Check 025709							356.26	
025710	05-12-2022	HOWARD COLLEGE - BI	222467	B2122-169	199-11-6223.00-001-238000	SPRING 2022 CONCURRENT TUIT	24,709.40	N
			222468	B2122-82	199-11-6223.00-001-238000	FALL 2021 CONCURRENT	19,286.00	N
Totals for Check 025710							43,995.40	
025711	05-12-2022	HARRIS SCHOOL SOLUT	222471	JR3MN0000808	199-41-6219.26-750-299000	JDOX MAY 2022	830.00	N
025712	05-12-2022	JOHANSEN LANDSCAPE	222449	24685/24054	199-51-6319.15-870-299000	M&T	3,598.90	N
025713	05-12-2022	JOHNSON CONTROLS FI	735447	88662221-2ND	199-51-6249.00-870-299000	CONTRACT MAINT/REPAIR	270.00	N
025714	05-12-2022	DANA JONES	735450	03/25/22	189-36-6412.14-001-291076	STUDENT MEALS REIMBURSEME	268.17	N
025715	05-12-2022	LAKESHORE EQUIPMEN	222065	797152051122	199-11-6399.00-108-232000	Kentwood Pre-K Supplies	220.33	N
025716	05-12-2022	LIBERTY OFFICE	222450	673956	199-51-6399.00-870-299000	M&T	22.02	N
			222451	674831	199-51-6399.00-870-299000	M&T	209.41	N
			222336	675478	199-53-6399.00-999-299081	PO Created by Req: 106975	345.90	N
Totals for Check 025716							577.33	
025717	05-12-2022	ALTON MCGRUDER	222454	1201	199-51-6319.15-870-299000	M&T	80.00	N
			222454	1001	199-51-6399.00-870-299000	M&T	660.00	N
Totals for Check 025717							740.00	
025718	05-12-2022	N-TUNE MUSIC & SOND,	221205	WA8SCK/8THM	199-11-6249.02-001-211353	instrument repair	258.00	N
			222081	OW0651	199-11-6399.00-001-211353	spring music	130.00	N
			221677	OW0942	199-11-6399.00-043-211353	SUPPLY	1,483.00	N
			222164	OW0455/0454	199-11-6399.00-043-211353	SUPPLY	399.45	N
			221779	X00988	199-53-6249.01-999-299081	BASEBALL/SOFTBALL	1,177.58	N
			222366	OV9551-0	199-53-6249.01-999-299081	TRACK INSTALLATION	247.53	N
Totals for Check 025718							3,695.56	
025719	05-12-2022	NATIONAL ASSOC. OF S	221969	3209950	199-33-6499.00-999-299088	PO Created by Req: 106618	159.50	N
025720	05-12-2022	O'REILLY AUTOMOTIVE	222457	1234-465998	199-34-6319.00-850-299000	M&T	321.89	N
			222457	46600/463669	199-51-6319.08-870-299000	M&T	233.55	N
Totals for Check 025720							555.44	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
025721	05-12-2022	ORIENTAL TRADING CO	222297	716539954-01	199-11-6399.70-111-211100	THEME DECOR	423.13	N
025722	05-12-2022	THE PAINT AND SAFETY	222462	INV0548409	199-51-6319.08-870-299000	M&T	704.00	N
025723	05-12-2022	DEBBIE PARK	735451	04/11-04/12/22	270-13-6411.22-999-224000	EMPLOYEE MEALS REIMBURSEM	82.00	N
			735452	04/26-04/29/22	289-13-6411.20-999-024000	EMPLOYEE MEALS REIMBURSEM	108.00	N
Totals for Check 025723							190.00	
025724	05-12-2022	PARTS TOWN LLC	222456	29610036	199-51-6319.08-870-299000	M&T	296.50	N
025725	05-12-2022	J.W. PEPPER & SON,	222070	364247396	199-11-6399.00-001-211354	choir supplies	447.80	N
025726	05-12-2022	J.W. PEPPER & SON,	222039	364276792	199-11-6399.00-043-211354	SUPPLY	266.70	N
025727	05-12-2022	PRESENCELEARNING, I	222433	INV46843	199-11-6219.02-999-223000	PO Created by Req: 107068	48,000.00	N
025728	05-12-2022	ROBERTS TRUCK CENT	222458	4017217/401724	199-34-6319.00-850-299000	M&T	964.09	N
025729	05-12-2022	SAFESITE, INC.	222473	SA-162415	199-41-6219.26-750-299000	DOCUMENT STORAGE	612.50	N
025730	05-12-2022	TYLER SHEPPARD	735453	05/08-05/10/22	224-21-6411.22-999-223000	EMPLOYEE MEALS REIMBURSEM	119.00	N
025731	05-12-2022	MICHAEL STEELMAN	735454	04/30/22	199-11-6412.00-044-211156	EMPLOYEE MEAL REIMBURSEME	10.00	N
025732	05-12-2022	SUDDENLINK	735456	05/01-05/31/22	189-51-6256.00-998-291000	ATC TELEPHONE	31.09	N
			735456	05/01-05/31/22	189-51-6256.01-870-291000	COACHES OFFICE PHONES	31.37	N
			735456	05/01-05/31/22	189-51-6256.08-870-291000	SOFTBALL PRESS PHONE LINES	62.74	N
			735456	05/01-05/31/22	199-12-6219.00-999-299086	DISTRICT CABLE TV	105.78	N
			735456	05/01-05/31/22	199-51-6256.00-001-299000	SR HIGH TELEPHONE	248.72	N
			735456	05/01-05/31/22	199-51-6256.00-043-299000	JR HIGH TELEPHONE	156.85	N
			735456	05/01-05/31/22	199-51-6256.00-044-299000	BSI TELEPHONE	62.74	N
			735456	05/01-05/31/22	199-51-6256.00-044-299000	BSI TELEPHONE	75.31	N
			735456	05/01-05/31/22	199-51-6256.00-102-299000	COACHES OFFICE PHONES	37.66	N
			735456	05/01-05/31/22	199-51-6256.00-106-299000	DAEP TELEPHONE	125.48	N
			735456	05/01-05/31/22	199-51-6256.00-108-232000	KENTWOOD TELEPHONE	62.74	N
			735456	05/01-05/31/22	199-51-6256.00-110-299000	MARCY TELEPHONE	100.39	N
			735456	05/01-05/31/22	199-51-6256.00-111-299000	MOSS TELEPHONE	94.11	N
			735456	05/01-05/31/22	199-51-6256.00-113-299000	WASHINGTON TELEPHONE	100.39	N
			735456	05/01-05/31/22	199-51-6256.00-860-299000	ADMIN TELEPHONE	31.37	N
			735456	05/01-05/31/22	199-51-6256.00-860-299000	ADMIN TELEPHONE	145.27	N
			735456	05/01-05/31/22	199-51-6256.00-870-299000	BUS BARN TELEPHONE	214.72	N
			735456	05/01-05/31/22	199-51-6256.00-999-223085	SPECIAL ED TELEPHONE	48.43	N
			735456	05/01-05/31/22	199-51-6256.01-999-299000	SAFETY/PEIMS TELEPHONE	106.64	N
			735456	05/01-05/31/22	199-53-6219.00-999-299081	INTERNET ACCESS	243.76	N
			735456	05/01-05/31/22	240-51-6256.00-880-299000	FOOD SERVICE TELEPHONE	48.43	N
Totals for Check 025732							2,133.99	
025733	05-12-2022	SUDDENLINK	735445	05/01/-05/31/22	199-51-6256.05-999-299081	DIGITAL TRUNK CHARGES	1,160.00	N
			735445	05/01/-05/31/22	199-51-6256.05-999-299081	LONG DISTANCE CHARGES	116.68	N
Totals for Check 025733							1,276.68	
025734	05-12-2022	TASB, INC.	222413	625186	199-13-6411.00-999-299082	SLI Conference	460.00	N
			222413	625186	199-41-6411.00-701-299000	SLI Conference	460.00	N
			222413	625186	199-41-6411.00-750-299000	SLI Conference	460.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			222413	625186	199-41-6419.00-702-299000	SLI Conference	3,220.00	N
						Totals for Check 025734	4,600.00	
025735	05-12-2022	TASBO	222459	370517	199-51-6411.00-870-299000	M&T	185.00	N
025736	05-12-2022	TEXAS DEPARTMENT O	222472	202203-234953	199-41-6219.03-750-299000	Clearinghouse/CCH Name Search	19.00	N
025737	05-12-2022	TXU ENERGY	735446	04/06-05/05/22	199-51-6257.00-870-299000	BUS BARN ELECTRICITY	162.97	N
025738	05-12-2022	US BANK VOYAGER FLE	735455	8694758222219	199-34-6311.00-850-299000	FUEL-TRANSPORTATION	1,357.19	N
025739	05-12-2022	WAGNER SUPPLY	222461	077141/077292/0	199-51-6319.00-875-299000	M&T	4,734.82	N
025740	05-12-2022	CULLIGAN WATER	222444	75836	199-51-6249.00-870-299000	M&T	417.00	N
			222466	76426	240-35-6249.00-880-299000	RO HS	180.00	N
						Totals for Check 025740	597.00	
025741	05-12-2022	LINDE GAS & EQUIPMEN	222452	70182004	199-51-6319.03-870-299000	M&T	9.57	N
025742	05-12-2022	WEST TEXAS FIRE EXTI	222463	255898	199-51-6319.00-875-299000	M&T	122.40	N
025743	05-19-2022	JOHN A. HELM	222481	22-02710	199-51-6249.00-870-299000	PO Created by Req: 107133	425.00	N
025744	05-19-2022	CLINT ADAMS	222508	05/22-05/26/22	189-36-6412.27-001-299063	meals for State Speech	520.00	N
025745	05-19-2022	APROTEX CORPORATIO	735463	670995	189-51-6259.06-870-291000	ATC SECURITY	107.00	N
			735463	670995	199-51-6259.00-001-222000	CTE SECURITY	69.00	N
			735463	670995	199-51-6259.00-001-299000	SR HIGH SECURITY	95.11	N
			735463	670995	199-51-6259.00-001-299000	SR HIGH STEER GYM SECURITY	107.00	N
			735463	670995	199-51-6259.00-001-299000	SR HIGH PE GYM SECURITY	107.00	N
			735463	670995	199-51-6259.00-043-299000	JR HIGH SECURITY	95.11	N
			735463	670995	199-51-6259.00-044-299000	BSI SECURITY	95.11	N
			735463	670995	199-51-6259.00-102-299000	GOLIAD SECURITY	95.11	N
			735463	670995	199-51-6259.00-106-299000	DAEP SECURITY	95.11	N
			735463	670995	199-51-6259.00-108-232000	KENTWOOD SECURITY	95.12	N
			735463	670995	199-51-6259.00-110-299000	MARCY SECURITY	95.11	N
			735463	670995	199-51-6259.00-111-299000	MOSS SECURITY	95.11	N
			735463	670995	199-51-6259.00-113-299000	WASHINGTON SECURITY	95.11	N
			735463	670995	199-51-6259.00-860-299000	ADMIN SECURITY	107.00	N
			735463	670995	199-51-6259.00-870-299000	BUS BARN SECURITY	107.00	N
			735463	670995	199-51-6259.00-890-299000	LAKEVIEW SECURITY	38.00	N
			735463	670995	199-51-6259.00-999-299081	TECHNOLOGY SECURITY	69.00	N
			735463	670995	240-51-6259.00-860-299000	FOOD SECURITY SECURITY	107.00	N
						Totals for Check 025745	1,674.00	
025746	05-19-2022	ARAMARK SERVICES, IN	222525	KC00998782	240-35-6299.10-880-299000	Monthly Invoice	207,533.17	N
025747	05-19-2022	BARNES & NOBLE, INC.	735464	4107142	199-13-6399.00-999-237000	OVERCOMING DYSLEXIA-PO#212	530.60	N
025748	05-19-2022	BIG B CRANE, LLC	222484	31809	199-51-6249.00-870-299000	M&T	4,740.00	N
025749	05-19-2022	BIG LAKE TENNIS ASSO	735465	04/08/22	189-36-6412.27-001-291076	STUDENT MEALS	80.00	N
025750	05-19-2022	BLUE SKY	735466	05/06/22	189-36-6412.27-001-291073	STUDENT MEALS	202.60	N
			735467	05/07/22	189-36-6412.27-001-291073	STUDENT MEALS	221.61	N
						Totals for Check 025750	424.21	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
025751	05-19-2022	BOWL-A-RAMA	222530	1791	199-11-6412.00-043-211156	END OF YEAR PARTY	1,200.00	N
025752	05-19-2022	PROAIR, LLC	222497	HP0006359	199-34-6319.00-850-299000	M&T	537.44	N
025753	05-19-2022	BUSH'S CHICKEN	735468	05/13/22	189-36-6412.27-001-291073	STUDENT MEALS	126.00	N
025754	05-19-2022	CHRISTOPHER RILEY	735469	04/28/22	189-36-6219.52-001-291069	OFFICIAL	211.60	N
025755	05-19-2022	CASEY'S AIR COOLED E	222486	100039156	199-51-6319.15-870-299000	M&T	71.00	N
025756	05-19-2022	JAMIE CASILLAS, JR	735485	05/06/22	189-36-6219.52-001-291073	OFFICIAL	115.00	N
025757	05-19-2022	CHRISTOPHER CHAVEZ	222512	UZTX4R19J	199-41-6219.03-750-299000	Fingerprint Reimbursement	48.25	N
025758	05-19-2022	CITY OF BIG SPRING	735470	04/12-05/12/22	199-51-6255.00-999-299000	SAFETY/PEIMS WATER	269.35	N
025759	05-19-2022	CITY OF BIG SPRING	222482	05/04/22	199-51-6259.01-870-299000	M&T	297.40	N
025760	05-19-2022	COLLEGE BOARD	222284	EA00116758	429-11-6399.42-999-211100	TSI Testing	2,800.00	N
025761	05-19-2022	RIFTON EQUIPMENT	222372	S515L-1	224-11-6399.22-999-223000	PO Created by Req: 107049	337.50	N
025762	05-19-2022	BRETT COOK	735471	04/29/22	189-36-6219.01-001-291073	OFFICIAL	105.00	N
025763	05-19-2022	LONESTAR TRUCK GRO	222476	X420056073.01	199-34-6319.00-850-299000	M&T	1,114.25	N
			222493	X5678001/56907	199-34-6319.00-850-299000	M&T	124.99	N
						Totals for Check 025763	1,239.24	
025764	05-19-2022	ELLIOTT ELECTRIC SUP	222488	101-40968-01	199-51-6319.08-870-299000	M&T	436.58	N
025765	05-19-2022	JERRY GLASSMAKER	735473	04/29/22	189-36-6219.01-001-291073	OFFICIAL	105.00	N
025766	05-19-2022	GOPHER SPORT	221917	IN176912	199-11-6399.00-108-232000	Kentwood Pre-K PE Supplies	155.68	N
025767	05-19-2022	GRAINGER	222489	9298105371/930	199-51-6319.08-870-299000	M&T	328.03	N
			222354	9304280218/144	244-11-6399.22-001-222002	supplies	576.12	N
						Totals for Check 025767	904.15	
025768	05-19-2022	JUDI RODRIGUEZ	222542	TASN CONF	240-35-6411.00-880-299000	TASN Conference Fees	320.00	N
025769	05-19-2022	HARRIS LUMBER & HDW	222490	323651	199-51-6319.03-870-299000	M&T	96.96	N
			222490	323703/723/738/	199-51-6319.08-870-299000	M&T	373.27	N
			222490	323952/621/839	199-51-6319.15-870-299000	M&T	120.45	N
						Totals for Check 025769	590.68	
025770	05-19-2022	HIGGINBOTHAM-BARTL	222491	375006/M	199-51-6319.03-870-299000	M&T	26.17	N
			222491	374933/M	199-51-6319.08-870-299000	M&T	32.23	N
			222491	375084/375055	199-51-6319.15-870-299000	M&T	303.91	N
			222478	375184/M	199-53-6399.01-999-299081	PO Created by Req: 107123	138.44	N
			222506	375278/M	199-53-6399.01-999-299081	PO Created by Req: 107164	161.51	N
						Totals for Check 025770	662.26	
025771	05-19-2022	JWB INDUSTRIES, LLC	222485	6958	199-34-6319.00-850-299000	M&T	190.56	N
025772	05-19-2022	KEVIN KERR	735476	04/28/22	189-36-6219.52-001-291069	OFFICIAL	200.00	N
025773	05-19-2022	DAN KILEY	222509	0001	189-36-6219.00-001-299053	BAND	150.00	N
025774	05-19-2022	LEAD4WARD, LLC	222163	22LLS15545422	211-11-6399.22-999-224003	LEADING LEARNING SERIES	8,554.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
025775	05-19-2022	LIBERTY OFFICE	222353	675474	199-32-6399.00-999-224090	Supplies	474.63	N
			222492	675389	199-51-6399.00-870-299000	M&T	40.12	N
Totals for Check 025775							514.75	
025776	05-19-2022	LITTLEFIELD ISD	735477	04/28-04/29/22	189-36-6499.27-001-291069	EXPENSES/BIG SPRING VS DUMA	1,427.64	N
025777	05-19-2022	HUMBERTO LOPEZ	735475	04/28/22	189-36-6219.52-001-291069	OFFICIAL	167.50	N
025778	05-19-2022	ALTON MCGRUDER	222494	1205	199-51-6319.00-875-299000	M&T	1,660.00	N
			222494	1204	199-51-6319.03-870-299000	M&T	25.00	N
Totals for Check 025778							1,685.00	
025779	05-19-2022	GABRIEL MARTINEZ	222516	05/28/22	189-36-6412.27-001-299053	Band state solo/ensemble	1,050.00	N
025780	05-19-2022	JOHNNY McCOMB	222529	UZTX448HK2	199-41-6219.03-750-299000	Fingerprint Reimbursement	48.25	N
025781	05-19-2022	NASCO	222054	268275	244-11-6399.22-001-222016	cabinets	758.46	N
025782	05-19-2022	OFFICE DEPOT	222020	238890163001	189-36-6399.00-043-299000	SUPPLY	54.72	N
			222020	238890163002	199-11-6399.00-043-211352	SUPPLY	164.19	N
Totals for Check 025782							218.91	
025783	05-19-2022	O'REILLY AUTOMOTIVE	222495	1234-468993	199-34-6319.00-850-299000	M&T	873.96	N
			222495	1234-468994	199-51-6319.00-870-299000	M&T	235.04	N
Totals for Check 025783							1,109.00	
025784	05-19-2022	PENGUINN	222496	048443	199-51-6249.00-870-299000	M&T	440.00	N
025785	05-19-2022	ENDEAVOUR ENTERPRI	735478	05/06/22	189-36-6412.27-001-291073	STUDENT MEALS	109.98	N
025786	05-19-2022	REGION 18 E S C	221819	050891	199-53-6399.02-999-299081	PO Created by Req: 106464	250.00	N
025787	05-19-2022	ROBERTS TRUCK CENT	222498	4017269/17445/1	199-34-6319.00-850-299000	M&T	1,665.21	N
025788	05-19-2022	JIM RUTH	735479	04/28/22	189-36-6219.52-001-291069	OFFICIAL	115.00	N
025789	05-19-2022	LUIS SALCIDO	222515	MILEAGE	199-13-6219.00-999-223000	PO Created by Req: 107176	1,325.00	N
			222515	MILEAGE	224-11-6219.22-999-223000	PO Created by Req: 107176	691.00	N
Totals for Check 025789							2,016.00	
025790	05-19-2022	SAM'S CLUB	221840	05/07/22	199-13-6499.00-043-211100	SUPPLY	317.13	N
025791	05-19-2022	SCANTRON CORPORATI	222536	14963119	199-31-6339.00-999-299091	SYSTEM WIDE TESTING MATERIA	1,625.00	N
025792	05-19-2022	SCHOOL SPECIALTY, LL	221998	308103973568/2	199-11-6399.00-113-211100	Washington Office Supplies	1,437.06	N
025793	05-19-2022	SWEETWATER STEEL C	222119	IN605187	199-11-6399.01-001-222000	supplies	1,436.96	N
025794	05-19-2022	TEACHER INNOVATIONS	222534	824213	199-11-6399.70-043-211100	NEXT YEAR PLANBOOK	445.50	N
025795	05-19-2022	PRIMO TARIN	222528	UZTX444TNT	199-41-6219.03-750-299000	Fingerprint Reimbursement	48.25	N
025796	05-19-2022	TIM TANNEHILL	735480	05/11-05/13/22	199-23-6411.00-001-299000	EMPLOYEE MEALS/TICKET/PARKI	134.00	N
025797	05-19-2022	TEXAS DEPARTMENT O	222513	202204-236916	199-41-6219.03-750-299000	Clearinghouse/CCH Name Search	29.00	N
025798	05-19-2022	CCRMA TOLL PROCESSI	222500	TB0003386004	199-34-6499.00-850-299000	M&T	1.67	N
025799	05-19-2022	ULINE	222501	148128867	199-51-6319.00-875-299000	M&T	1,617.60	N
025800	05-19-2022	WAGNER SUPPLY	222502	L050684	199-51-6249.00-870-299000	M&T	3,825.00	N
			222502	78193/77936/776	199-51-6319.00-875-299000	M&T	2,142.67	N
Totals for Check 025800							5,967.67	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
025801	05-19-2022	CAPITAL ONE-WAL-MAR	222145	05/05/22	199-11-6399.00-001-222003	supplies	286.92	N
			221873	04/29/22	199-11-6399.00-043-211363	SUPPLY	24.41	N
			222128	05/03/22	199-11-6399.20-001-224001	TEKS RESOURCE SUPP	363.10	N
			222133	05/03/22	199-11-6399.20-043-224001	TEKS RESOURCE SUPP	194.53	N
			222138	04/26/22	199-11-6399.20-044-224001	TEKS RESOURCE SUPP	193.16	N
			222136	04/25/22	199-11-6399.20-044-224001	TEKS RESOURCE SUPP	195.82	N
			222134	05/02/22	199-11-6399.20-044-224001	TEKS RESOURCE SUPP	213.48	N
			222137	05/02/22	199-11-6399.20-044-224001	TEKS RESOURCE SUPP	418.34	N
			222140	04/25/22	199-11-6399.20-110-224001	TEKS RESOURCE SUPP	112.66	N
			222141	05/04/22	199-11-6399.20-111-224001	TEKS RESOURCE SUPP	318.15	N
			222435	04/27 04/29/22	199-11-6399.70-113-211100	Parent Involvement	689.08	N
			222125	04/28/22	199-13-6399.00-999-225000	SUPPLIES	75.14	N
			222125	04/29/22	199-13-6399.00-999-299082	SUPPLIES	150.29	N
			222396	05/04/22	199-13-6499.00-001-211100	STAFF LUNCH	155.89	N
			222376	04/29/22	199-13-6499.00-113-211100	Washington Staff Refreshments	279.48	N
			222125	05/04/22	199-31-6339.00-999-299091	SUPPLIES	75.14	N
			222460	04/29/22	199-51-6319.08-870-299000	M&T	215.06	N
			222254	04/25 04/27/22	199-53-6399.00-999-299000	Office Supplies	264.25	N
			222540	04/25/22	199-53-6399.01-999-299081	PO Created by Req: 107199	215.47	N
					Totals for Check 025801		4,440.37	
025802	05-19-2022	CULLIGAN WATER	222510	76271	199-13-6249.00-001-299000	WATER IN BREAK ROOM	117.00	N
			222487	76295	199-51-6249.00-870-299000	M&T	417.00	N
					Totals for Check 025802		534.00	
025803	05-19-2022	WEST TEXAS FIRE EXTI	222504	255898-01	199-51-6319.00-875-299000	M&T	125.37	N
025804	05-19-2022	WEST TEXAS INJURY	222503	26215	199-34-6219.00-850-299000	M&T	400.00	N
025805	05-19-2022	MORRIS WILLIAMSON	222519	78299	189-36-6411.14-001-291070	Membership	70.00	N
025806	05-19-2022	XEROX FINANCIAL	735481	3332643	189-71-6512.00-998-291070	ATC COPIER RENTAL	83.24	N
			735481	3332643	199-71-6512.00-001-211100	HS COPY RM COPIER RENTAL	961.47	N
			735481	3332643	199-71-6512.00-001-211100	HS COPY RM COPIER RENTAL	963.42	N
			735481	3332643	199-71-6512.00-001-211100	HS VAULT COPIER RENTAL	107.46	N
			735481	3332643	199-71-6512.00-001-222000	CTE COPIER RENTAL (35%)	517.72	N
			735481	3332643	199-71-6512.00-001-222000	CTE COPIER RENTAL (35%)	518.77	N
			735481	3332643	199-71-6512.00-001-226036	CREDIT RECOVERY COPIER REN	198.75	N
			735481	3332643	199-71-6512.00-043-211100	JH 2ND WK RM COPIER RENTAL	1,057.60	N
			735481	3332643	199-71-6512.00-043-211100	JH WORK RM COPIER RENTAL	1,057.60	N
			735481	3332643	199-71-6512.00-043-211100	JH OFFICE COPIER RENTAL	198.79	N
			735481	3332643	199-71-6512.00-044-211100	BSI COPIER RENTAL	1,338.43	N
			735481	3332643	199-71-6512.00-044-211100	BSI FRONT OFFICE COPIER	198.56	N
			735481	3332643	199-71-6512.00-102-211100	GOLIAD COPIER RENTAL	1,057.60	N
			735481	3332643	199-71-6512.00-106-228000	DAEP COPIER RENTAL	265.60	N
			735481	3332643	199-71-6512.00-108-232000	KENTWOOD COPIER RENTAL	198.51	N
			735481	3332643	199-71-6512.00-110-211100	MARCY COPIER RENTAL	1,057.60	N
			735481	3332643	199-71-6512.00-111-211100	MOSS COPIER RENTAL	1,057.60	N
			735481	3332643	199-71-6512.00-113-211100	WASHINGTON COPIER RENTAL	1,057.60	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			735481	3332643	199-71-6512.00-750-299000	CENTRAL OFFICE COPIER	185.32	N
			735481	3332643	199-71-6512.00-870-299000	BUS BARN COPIER RENTAL	83.24	N
			735481	3332643	199-71-6512.00-999-211000	CURRICULUM COPIER RENTAL	216.76	N
			735481	3332643	199-71-6512.00-999-223085	SPECIAL ED COPIER RENTAL	199.11	N
			735481	3332643	199-71-6512.00-999-299000	PRINT SHOP COPIER RENTAL	60.00	N
			735481	3332643	199-71-6512.01-750-299000	BUS. OFF. COPIER RENTAL (90%)	183.34	N
			735481	3332643	199-71-6512.01-870-299000	SAFETY COPIER RENTAL	41.62	N
			735481	3332643	199-71-6512.01-999-299000	PEIMS COPIER RENTAL	41.62	N
			735481	3332643	240-71-6512.00-880-299000	FOOD SERV. COPIER RENTAL (10	20.37	N
					Totals for Check 025806		12,927.70	
025807	05-19-2022	ROSIE WHITE	735483	04/29/22	189-36-6219.00-998-291070	TICKETS	15.00	N
			735482	04/28/22	189-36-6219.52-998-291070	TICKETS	25.00	N
			735484	05/06/22	189-36-6219.52-998-291070	TICKETS	25.00	N
					Totals for Check 025807		65.00	
025808	05-26-2022	CRISTAL BABRAK	735514	314523	240-00-5751.00-000-200000	REFUND SENIOR ACCT LUNCH	18.35	N
025809	05-26-2022	BIG SPRING AUTOMOTI	222567	4506-592738	199-34-6319.00-850-299000	M&T	51.98	N
			222567	4506-592437	199-51-6319.15-870-299000	M&T	56.99	N
					Totals for Check 025809		108.97	
025810	05-26-2022	BLACK PLUMBING SERV	222555	58898660	199-51-6249.00-870-299000	M&T	700.00	N
025811	05-26-2022	BIG SPRING FORD INC.	222554	19432/792/93/84	199-34-6319.00-850-299000	M&T	1,592.43	N
			222554	19983	199-51-6319.00-870-299000	M&T	655.11	N
					Totals for Check 025811		2,247.54	
025812	05-26-2022	BIG SPRING FOOD	735522	SUMMER	240-00-1111.00-000-200000	START UP CASH- 3 CAMPUSES-\$	75.00	N
025813	05-26-2022	CDW-G	221913	X281279	199-11-6399.00-001-211360	THEATRE SUPPLY	3,279.00	N
			222194	X254721	244-11-6399.22-001-222015	Printer	710.08	N
			222311	X255122	270-11-6399.22-044-224000	SUPPLIES	2,130.24	N
					Totals for Check 025813		6,119.32	
025814	05-26-2022	CONSOLIDATED ELECT	222556	1010519/101139	199-51-6319.08-870-299000	M&T	771.66	N
025815	05-26-2022	CASEY'S AIR COOLED E	222557	100039254/3929	199-51-6319.15-870-299000	M&T	322.17	N
025816	05-26-2022	JOHN CANTRELL	735508	310248	240-00-5751.00-000-200000	REFUND SENIOR ACCT LUNCH	62.25	N
025817	05-26-2022	CITY OF BIG SPRING	735521	04/22-05/22	189-51-6255.01-870-291000	BAND FIELD WATER	1,582.72	N
			735521	04/22-05/22	189-51-6255.02-870-291000	MEMORIAL WATER	60.00	N
			735521	04/22-05/22	189-51-6255.03-870-291000	BASEBALL WATER	165.00	N
			735521	04/22-05/22	189-51-6255.05-870-291000	TENNIS WATER	35.00	N
			735521	04/22-05/22	189-51-6255.06-870-291000	ATC WATER	413.10	N
			735521	04/22-05/22	189-51-6255.07-870-291000	SOFTBALL WATER	422.74	N
			735521	04/22-05/22	199-51-6255.00-001-299000	HIGH SCHOOL WATER	5,080.56	N
			735521	04/22-05/22	199-51-6255.00-043-299000	JH WATER	1,536.70	N
			735521	04/22-05/22	199-51-6255.00-044-299000	BSI WATER	828.26	N
			735521	04/22-05/22	199-51-6255.00-102-299000	GOLIAD WATER	1,242.45	N
			735521	04/22-05/22	199-51-6255.00-106-299000	DAEP WATER	171.22	N
			735521	04/22-05/22	199-51-6255.00-108-232000	KENTWOOD WATER	706.48	N

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			735521	04/22-05/22	199-51-6255.00-110-299000	MARCY WATER	721.77	N
			735521	04/22-05/22	199-51-6255.00-111-299000	MOSS WATER	1,723.75	N
			735521	04/22-05/22	199-51-6255.00-113-299000	WASHINGTON WATER	1,066.84	N
			735521	04/22-05/22	199-51-6255.00-860-299000	ADMIN WATER	497.85	N
			735521	04/22-05/22	199-51-6255.00-870-299000	BUS BARN WATER	573.31	N
						Totals for Check 025817	16,827.75	
025818	05-26-2022	COMMUNITIES IN SCHO	222586	BSFY21-22/3	282-11-6219.21-001-124088	PROF SERV-COMMUNITIES IN SC	16,250.00	N
			222586	BSFY21-22/3	282-11-6219.21-043-124088	PROF SERV-COMMUNITIES IN SC	16,250.00	N
						Totals for Check 025818	32,500.00	
025819	05-26-2022	BRETT COOK	735492	05/14/22	189-36-6219.27-001-291073	OFFICIAL	130.00	N
025820	05-26-2022	MARISA DELEON	735504	310507	240-00-5751.00-000-200000	REFUND SENIOR ACCT LUNCH	29.15	N
025821	05-26-2022	DOMINO'S PIZZA LLC.	222585	06/01-06/02/22	199-52-6399.00-999-299000	Food	153.98	N
025822	05-26-2022	ELLIOTT ELECTRIC SUP	222558	40701/41201/412	199-51-6319.08-870-299000	M&T	1,384.58	N
025823	05-26-2022	BROOKE EVERETT	735515	316292	240-00-5751.00-000-200000	REFUND SENIOR ACCT LUNCH	24.00	N
025824	05-26-2022	GERSHOM GARCIA	222588	05/29/05/31/22	189-36-6412.27-001-299054	meal money for state	2,730.00	N
025825	05-26-2022	JOHNNA PAIGE	735498	318219	240-00-5751.00-000-200000	REFUND SENIOR ACCT LUNCH	44.65	N
025826	05-26-2022	AMY GONZALEZ	735502	310424	240-00-5751.00-000-200000	REFUND SENIOR ACCT LUNCH	44.75	N
025827	05-26-2022	GOT TO SPECIALTIES LL	222523	EP532107	189-36-6399.01-001-291073	supplies	282.50	N
			222523	EP532107	189-36-6399.52-001-291069	supplies	282.50	N
						Totals for Check 025827	565.00	
025828	05-26-2022	GRAINGER	222560	931333384	199-51-6319.08-870-299000	M&T	175.02	N
025829	05-26-2022	GRIMES & ASSOCIATES,	222559	511	199-51-6249.00-870-299000	M&T	718.00	N
025830	05-26-2022	HARRIS LUMBER & HDW	222561	324163/461/179	199-51-6319.08-870-299000	M&T	485.73	N
025831	05-26-2022	HERMITAGE ART	222373	1343290	189-36-6499.00-001-299000	awards assembly program	144.53	N
025832	05-26-2022	RAISA HERNANDEZ	735503	317588	240-00-5751.00-000-200000	REFUND SENIOR ACCT LUNCH	16.25	N
025833	05-26-2022	HIGGINBOTHAM-BARTL	222562	375586/M	199-51-6319.15-870-299000	M&T	151.96	N
025834	05-26-2022	JEZCO RENTALS INC	222563	22580	199-51-6249.00-870-299000	M&T	880.00	N
025835	05-26-2022	KINDERGARTEN	222408	27604	199-13-6411.00-110-211100	MARCY TEACHER TRAVEL	1,575.00	N
025836	05-26-2022	WANDA KING	735517	318527	240-00-5751.00-000-200000	REFUND SENIOR ACCT LUNCH	183.35	N
025837	05-26-2022	RUBY LARA	735507	310113	240-00-5751.00-000-200000	REFUND SENIOR ACCT LUNCH	10.60	N
025838	05-26-2022	LEAD4WARD, LLC	222537	A22C16354538	199-31-6219.00-999-299091	PROFESSIONAL SERV. TESTING	2,500.00	N
025839	05-26-2022	LIBERTY OFFICE	222441	676484	199-41-6399.01-750-299000	OFFICE SUPPLIES	168.79	N
			222441	676484	199-53-6399.00-750-299000	OFFICE SUPPLIES	168.78	N
						Totals for Check 025839	337.57	
025840	05-26-2022	LITTLEFIELD ISD	735493	05/6/22-05/7/22	189-36-6499.27-001-291073	BI DIST BASEBALL	1,825.96	N
025841	05-26-2022	CMP LONGHORN EQUIP	222576	45166	199-34-6249.00-850-299000	M&T	643.43	N

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025842	05-26-2022	ALTON MCGRUDER	222564	1207	199-51-6319.00-875-299000	M&T	2,400.00	N
025843	05-26-2022	MARK'S PLUMBING PAR	222565	INV002016838	199-51-6319.08-870-299000	M&T	4,582.55	N
025844	05-26-2022	RITA MORENO	735516	311609	240-00-5751.00-000-200000	REFUND SENIOR ACCT LUNCH	26.25	N
025845	05-26-2022	NICOLE DANIELS	735501	310560	240-00-5751.00-000-200000	REFUND SENIOR ACCT LUNCH	15.00	N
025846	05-26-2022	MORRISON SUPPLY CO	222566	S112922124/254	199-51-6319.08-870-299000	M&T	58.16	N
025847	05-26-2022	O'REILLY AUTOMOTIVE	222568	1234/470587	199-34-6319.00-850-299000	M&T	239.24	N
			222568	470380/469447	199-51-6319.03-870-299000	M&T	17.37	N
			222568	469650	199-51-6319.08-870-299000	M&T	721.48	N
Totals for Check 025847							978.09	
025848	05-26-2022	THE PAINT AND SAFETY	222569	INV058959/5918	199-51-6319.08-870-299000	M&T	878.12	N
025849	05-26-2022	PARAMOUNT LEASING, I	735494	5020202074	199-71-6512.00-860-299000	COPIER LEASE	200.00	N
025850	05-26-2022	BAKUL PATEL	735499	319733	240-00-5751.00-000-200000	REFUND SENIOR ACCT LUNCH	50.40	N
025851	05-26-2022	PRECISION DELTA COR	222185	23520	199-52-6399.00-999-299000	Supplies	1,930.10	N
025852	05-26-2022	QUILL CORPORATION	222514	25212341	199-41-6399.00-702-299000	nameplates	25.62	N
			222514	25212341	199-41-6399.00-750-299000	nameplates	18.67	N
Totals for Check 025852							44.29	
025853	05-26-2022	RESERVE ACCOUNT/PO	735495	3/28-5/22	189-36-6399.00-998-291070	ATHLETICS POSTAGE	27.33	N
			735495	3/28-5/22	199-11-6399.00-001-211100	HIGH SCHOOL POSTAGE	773.74	N
			735495	3/28-5/22	199-11-6399.00-043-211100	JH POSTAGE	288.21	N
			735495	3/28-5/22	199-11-6399.00-044-211100	BSI POSTAGE	193.86	N
			735495	3/28-5/22	199-11-6399.00-102-211100	GOLIAD POSTAGE	46.54	N
			735495	3/28-5/22	199-11-6399.00-106-228000	ANDERSON POSTAGE	71.02	N
			735495	3/28-5/22	199-11-6399.00-110-211100	MARCY POSTAGE	68.94	N
			735495	3/28-5/22	199-11-6399.00-111-211100	MOSS POSTAGE	75.20	N
			735495	3/28-5/22	199-11-6399.00-113-211100	WASHINGTON POSTAGE	27.53	N
			735495	3/28-5/22	199-21-6399.01-999-223085	SPED POSTAGE	588.93	N
			735495	3/28-5/22	199-41-6399.02-750-299000	CENTRAL OFFICE POSTAGE	313.84	N
			735495	3/28-5/22	199-52-6399.00-999-299000	SAFETY SECURITY POSTAGE	6.89	N
			735495	3/28-5/22	199-53-6399.01-999-299081	ANDERSON POSTAGE	.53	N
			735495	3/28-5/22	240-35-6399.00-880-299000	FOOD SERVICE POSTAGE	5.83	N
Totals for Check 025853							2,488.39	
025854	05-26-2022	MIKE RITCHEY	735496	3/22-4/22	199-23-6411.00-001-299000	ADMIN DUTY ATHLETIC EVENTS	76.42	N
025855	05-26-2022	ROBERTS TRUCK CENT	222570	X804017474.01	199-34-6319.00-850-299000	M&T	1,765.17	N
025856	05-26-2022	VICTORIA RODRIGUEZ	735506	310089	240-00-5751.00-000-200000	REFUND SENIOR ACCT LUNCH	22.46	N
025857	05-26-2022	AMANDA SAUCEDA	735512	310126	240-00-5751.00-000-200000	REFUND SENIOR ACCT LUNCH	17.45	N
025858	05-26-2022	SEMINOLE I. S. D.	735519	04/01/2022	189-36-6412.01-001-291077	SEMINOLE TRACK MEET	320.00	N
025859	05-26-2022	SHERWIN-WILLIAMS CO.	222571	0472-4	199-51-6319.03-870-299000	M&T	197.97	N
025860	05-26-2022	SNYDER TIGERS TENNI	735518	03/10/22	189-36-6412.14-001-291076	VARSITY TENNIS TOURNEY	51.00	N

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025861	05-26-2022	LUCAS LOPEZ	735505	310144	240-00-5751.00-000-200000	REFUND SENIOR ACCT LUNCH	24.65	N
025862	05-26-2022	TMSCA	221284	21-521	189-36-6399.00-043-299000	TEST	200.00	N
025863	05-26-2022	TREY TERRAZAS	735513	310084	240-00-5751.00-000-200000	REFUND SENIOR ACCT LUNCH	37.05	N
025864	05-26-2022	THERMO FLUIDS, INC.	222572	88870601	199-51-6249.00-870-299000	M&T	555.00	N
025865	05-26-2022	UNDERWOOD LAW FIRM	222552	395312/395311	199-41-6211.00-702-299000	RETAINER FEE GENERAL FILE	1,214.00	N
			222551	13391.00022	199-41-6211.00-702-299000	LEGAL SERVICES	65,000.00	N
Totals for Check 025865							66,214.00	
025866	05-26-2022	UNITED REFRIGERATIO	222573	83350561,83169	199-51-6319.08-870-299000	M&T	27,677.53	N
025867	05-26-2022	IRENE RICHARDSON	735500	317735	240-00-5751.00-000-200000	REFUND SENIOR ACCT LUNCH	63.95	N
025868	05-26-2022	ALBERT VALLE	735511	310022	240-00-5751.00-000-200000	REFUND SENIOR ACCT LUNCH	14.75	N
025869	05-26-2022	WAGNER SUPPLY	222574	077542/078173/0	199-51-6319.00-875-299000	M&T	18,887.61	N
025870	05-26-2022	JEREMY WELDON	735510	319919	240-00-5751.00-000-200000	REFUND SENIOR ACCT LUNCH	16.25	N
025871	05-26-2022	LINDE GAS & EQUIPMEN	222546	70179477	199-11-6269.00-001-222005	rental	42.15	N
025872	05-26-2022	WEST TEXAS FILTERS, I	222575	235354	199-51-6249.00-870-299000	M&T	1,900.69	N
025873	05-26-2022	XEROX FINANCIAL	735497	3242594	199-71-6512.00-999-299000	PRINTER LEASE	531.81	N
025874	05-26-2022	ROCKY YANEZ	735509	310086	240-00-5751.00-000-200000	REFUND SENIOR ACCT LUNCH	11.38	N
E00083	05-03-2022	EECU	735394	04302022	863-00-2153.00-009-200000	HSA	1,205.00	Y
E00084	05-03-2022	FINANCIAL BENEFIT SE	735393	04302022	863-00-2153.00-012-200000	Critical Illness Spouse	107.81	Y
			735393	04302022	863-00-2153.00-013-200000	Critical Illness	1,124.16	Y
			735393	04302022	863-00-2153.00-014-200000	Long Term Disability	1,220.08	Y
			735393	04302022	863-00-2153.00-016-200000	Vol. life	3,800.09	Y
			735393	04302022	863-00-2153.00-017-200000	accident	1,076.57	Y
			735393	04302022	863-00-2153.00-018-200000	Cancer	1,361.72	Y
			735393	04302022	863-00-2153.00-019-200000	Dental	11,017.04	Y
			735393	04302022	863-00-2153.00-079-200000	hipp	1,481.58	Y
			735393	04302022	863-00-2153.00-086-200000	Telehealth	774.00	Y
			735393	04302022	863-00-2159.00-025-200000	5 Star Child	250.25	Y
			735393	04302022	863-00-2159.00-026-200000	5 star employee	1,403.95	Y
			735393	04302022	863-00-2159.00-027-200000	5 Star Spouse	233.33	Y
			735393	04302022	863-00-2159.00-082-200000	ID Theft	241.75	Y
			735393	04302022	863-00-2159.00-085-200000	MASA	1,177.00	Y
			735393	04302022	863-00-2159.00-090-200000	Vision	2,782.53	Y
Totals for Check E00084							28,051.86	
E00085	05-03-2022	JNT RESOURCES PART	735396	04302022	863-00-2159.00-010-200000	FICA	93.00	Y
			735396	04302022	863-00-2159.00-137-200000	403B pretax	6,225.00	Y
			735396	04302022	863-00-2159.00-138-200000	403b Post tax	2,185.00	Y
Totals for Check E00085							8,503.00	
E00086	05-03-2022	NATIONAL BENEFIT SER	735395	04302022	863-00-2153.00-011-200000	FLEX	6,472.78	Y
			735395	04302022	863-00-2159.00-020-200000	Dependent Care	60.00	Y
Totals for Check E00086							6,532.78	
Total For Computer Written Checks							846,360.57	

General Operating Funds

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

Special Revenue Funds

- 211 TITLE I PART A
- 225 IDEA-B PRESCHOOL
- 240 FOOD SERVICE
- 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
- 281 ESSER II
- 282 ESSER III
- 289 TITLE IV, PART A
- 289 TITLE IV PART A

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 May

	<u>Estimated Revenue</u>	<u>Realized Revenue</u>	<u>Realized Revenue To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
General Operating Funds					
5700 - REVENUE-LOCAL & INTERMED					
5710 - REAL & PERS PROP TAXES	24,987,715.00	-312,816.69	-26,086,307.19	-1,098,592.19	104.40%
5730 - TUITION & FEES FROM PATRONS	70,000.00	.00	-19,185.00	50,815.00	27.41%
5740 - OTHER REVENUES LOCAL SOURCES	635,300.00	-148,154.42	-1,777,120.04	-1,141,820.04	279.73%
5750 - ENTERPRISING ACTIVITIES	79,300.00	-7,774.24	-89,710.32	-10,410.32	113.13%
Total 5700 - REVENUE-LOCAL & INTERMED	25,772,315.00	-468,745.35	-27,972,322.55	-2,200,007.55	108.54%
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA-FOUNDATION REV	8,565,919.00	-219,388.00	-6,735,215.06	1,830,703.94	78.63%
5820 - STATE PROGRAM REV DIST BY TEA	113,000.00	-103.19	-36,823.69	76,176.31	32.59%
5830 - REVENUES OTHER STATE AGENCIES	1,920,370.00	-145,399.20	-1,319,086.22	601,283.78	68.69%
Total 5800 - STATE PROGRAM REVENUES	10,599,289.00	-364,890.39	-8,091,124.97	2,508,164.03	76.34%
5900 - FEDL PROG REV & NONREV RCPTS					
5930 - FED REV DIST BY OTHER ST AGCY	450,000.00	-77,728.71	-637,478.03	-187,478.03	141.66%
Total 5900 - FEDL PROG REV & NONREV RCPTS	450,000.00	-77,728.71	-637,478.03	-187,478.03	141.66%
5000 Total R E C E I P T S	36,821,604.00	-911,364.45	-36,700,925.55	120,678.45	99.67%

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

	<u>Appropriation</u>	<u>Encumbrance</u>	<u>Current Expenditure</u>	<u>Expenditure To Date</u>	<u>Balance</u>	<u>Percent Expended</u>
General Operating Funds						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-19,352,127.00	.00	1,531,428.56	12,850,942.10	-6,501,184.90	66.41%
6200 - PURCHASE & CONTRACTED SVS	-487,633.00	475.50	149,421.86	445,985.58	-41,171.92	91.46%
6300 - SUPPLIES AND MATERIALS	-709,957.00	36,817.70	59,828.60	522,062.41	-151,076.89	73.53%
6400 - OTHER OPERATING EXPENSES	-218,060.00	.00	32,275.48	137,884.95	-80,175.05	63.23%
Total Function 11 INSTRUCTION	-20,767,777.00	37,293.20	1,772,954.50	13,956,875.04	-6,773,608.76	67.20%
12 - INSTR. RESOURCES & MEDIA SERV.						
6100 - PAYROLL COSTS	-378,980.00	.00	27,836.02	246,029.10	-132,950.90	64.92%
6200 - PURCHASE & CONTRACTED SVS	-12,608.00	8,052.00	105.78	3,084.16	-1,471.84	24.46%
6300 - SUPPLIES AND MATERIALS	-30,705.00	6,174.98	1,484.10	21,491.57	-3,038.45	69.99%
Total Function 12 INSTR. RESOURCES & MEDIA SERV.	-422,293.00	14,226.98	29,425.90	270,604.83	-137,461.19	64.08%
13 - CURRICULUM & STAFF DEVELOPMENT						
6100 - PAYROLL COSTS	-55,125.00	.00	3,500.10	38,340.45	-16,784.55	69.55%
6200 - PURCHASE & CONTRACTED SVS	-56,000.00	.00	1,442.00	31,608.60	-24,391.40	56.44%
6300 - SUPPLIES AND MATERIALS	-23,200.00	3,734.68	1,567.16	7,148.17	-12,317.15	30.81%
6400 - OTHER OPERATING EXPENSES	-83,250.00	6,787.32	4,245.66	31,235.14	-45,227.54	37.52%
Total Function 13 CURRICULUM & STAFF	-217,575.00	10,522.00	10,754.92	108,332.36	-98,720.64	49.79%
21 - INSTRUCTIONAL LEADERSHIP						
6100 - PAYROLL COSTS	-434,951.00	.00	35,895.96	322,274.16	-112,676.84	74.09%
6300 - SUPPLIES AND MATERIALS	-22,000.00	269.65	829.13	21,293.53	-436.82	96.79%
6400 - OTHER OPERATING EXPENSES	-800.00	.00	.00	194.85	-605.15	24.36%
Total Function 21 INSTRUCTIONAL LEADERSHIP	-457,751.00	269.65	36,725.09	343,762.54	-113,718.81	75.10%
23 - SCHOOL LEADERSHIP						
6100 - PAYROLL COSTS	-2,736,609.00	.00	225,992.66	1,971,848.40	-764,760.60	72.05%
6200 - PURCHASE & CONTRACTED SVS	-150.00	.00	.00	.00	-150.00	-.00%
6300 - SUPPLIES AND MATERIALS	-35,513.00	90.32	3,684.47	19,378.64	-16,044.04	54.57%
6400 - OTHER OPERATING EXPENSES	-14,469.00	1,480.00	386.42	10,576.58	-2,412.42	73.10%
Total Function 23 SCHOOL LEADERSHIP	-2,786,741.00	1,570.32	230,063.55	2,001,803.62	-783,367.06	71.83%
31 - GUIDANCE, COUNSELING & EVALUA.						
6100 - PAYROLL COSTS	-1,002,519.00	.00	89,894.19	646,798.88	-355,720.12	64.52%
6200 - PURCHASE & CONTRACTED SVS	-24,500.00	.00	2,500.00	14,422.84	-10,077.16	58.87%
6300 - SUPPLIES AND MATERIALS	-29,725.00	1,372.36	2,739.45	18,522.43	-9,830.21	62.31%
6400 - OTHER OPERATING EXPENSES	-2,325.00	.00	162.40	1,976.24	-348.76	85.00%
Total Function 31 GUIDANCE, COUNSELING &	-1,059,069.00	1,372.36	95,296.04	681,720.39	-375,976.25	64.37%

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

	<u>Appropriation</u>	<u>Encumbrance</u>	<u>Current Expenditure</u>	<u>Expenditure To Date</u>	<u>Balance</u>	<u>Percent Expended</u>
General Operating Funds						
32 - SOCIAL WORK SERVICES						
6100 - PAYROLL COSTS	-59,630.00	.00	4,735.16	42,536.44	-17,093.56	71.33%
6300 - SUPPLIES AND MATERIALS	-1,200.00	.00	474.63	1,121.66	-78.34	93.47%
6400 - OTHER OPERATING EXPENSES	-2,200.00	200.00	.00	.00	-2,000.00	-.00%
Total Function 32 SOCIAL WORK SERVICES	-63,030.00	200.00	5,209.79	43,658.10	-19,171.90	69.27%
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-391,638.00	.00	23,268.69	230,060.81	-161,577.19	58.74%
6200 - PURCHASE & CONTRACTED SVS	-66,700.00	.00	292.64	14,773.50	-51,926.50	22.15%
6300 - SUPPLIES AND MATERIALS	-9,300.00	545.00	234.17	5,127.21	-3,627.79	55.13%
6400 - OTHER OPERATING EXPENSES	-4,000.00	431.55	251.50	1,372.96	-2,195.49	34.32%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-7,800.00	.00	.00	7,600.00	-200.00	97.44%
Total Function 33 HEALTH SERVICES	-479,438.00	976.55	24,047.00	258,934.48	-219,526.97	54.01%
34 - STUDENT (PUPIL) TRANSPORTATION						
6100 - PAYROLL COSTS	-889,498.00	.00	69,985.60	627,872.77	-261,625.23	70.59%
6200 - PURCHASE & CONTRACTED SVS	-73,600.00	15,093.78	2,732.77	37,829.51	-20,676.71	51.40%
6300 - SUPPLIES AND MATERIALS	-295,500.00	.00	14,318.92	220,969.33	-74,530.67	74.78%
6400 - OTHER OPERATING EXPENSES	56,000.00	50.66	-6,200.85	-57,324.38	-1,273.72	102.36%
Total Function 34 STUDENT (PUPIL)	-1,202,598.00	15,144.44	80,836.44	829,347.23	-358,106.33	68.96%
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	.00	.00	441.47	4,686.51	4,686.51	.00%
Total Function 35 FOOD SERVICES	.00	.00	441.47	4,686.51	4,686.51	.00%
36 - COCURRICULAR/EXTRA. ACTIVITIES						
6100 - PAYROLL COSTS	-940,736.00	.00	71,631.73	680,588.13	-260,147.87	72.35%
6200 - PURCHASE & CONTRACTED SVS	-156,795.00	24,549.26	1,880.08	87,344.61	-44,901.13	55.71%
6300 - SUPPLIES AND MATERIALS	-159,698.00	44,249.96	22,152.81	89,949.83	-25,498.21	56.32%
6400 - OTHER OPERATING EXPENSES	-378,398.00	24,063.84	23,708.46	306,944.09	-47,390.07	81.12%
Total Function 36 COCURRICULAR/EXTRA.	-1,635,627.00	92,863.06	119,373.08	1,164,826.66	-377,937.28	71.22%
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-840,490.00	.00	64,708.52	581,219.88	-259,270.12	69.15%
6200 - PURCHASE & CONTRACTED SVS	-139,075.00	.00	68,283.65	168,844.80	29,769.80	121.41%
6300 - SUPPLIES AND MATERIALS	-28,319.00	125.00	4,431.37	12,481.15	-15,712.85	44.07%
6400 - OTHER OPERATING EXPENSES	-119,406.00	6,155.32	5,904.33	54,666.40	-58,584.28	45.78%
Total Function 41 GENERAL ADMINISTRATION	-1,127,290.00	6,280.32	143,327.87	817,212.23	-303,797.45	72.49%

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

	<u>Appropriation</u>	<u>Encumbrance</u>	<u>Current Expenditure</u>	<u>Expenditure To Date</u>	<u>Balance</u>	<u>Percent Expended</u>
General Operating Funds						
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-1,923,439.00	.00	133,969.52	1,452,318.39	-471,120.61	75.51%
6200 - PURCHASE & CONTRACTED SVS	-1,525,424.00	7,047.89	44,768.95	1,075,309.89	-443,066.22	70.49%
6300 - SUPPLIES AND MATERIALS	-693,586.00	22,877.85	91,096.92	601,938.56	-68,769.59	86.79%
6400 - OTHER OPERATING EXPENSES	-394,800.00	595.38	1,746.35	357,981.24	-36,223.38	90.67%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-1,453,428.00	104,974.46	.00	55,164.31	-1,293,289.23	3.80%
Total Function 51 PLANT MAINTENANCE &	-5,990,677.00	135,495.58	271,581.74	3,542,712.39	-2,312,469.03	59.14%
52 - SECURITY & MONITORING SERVICES						
6100 - PAYROLL COSTS	-46,684.00	.00	3,710.01	32,580.21	-14,103.79	69.79%
6200 - PURCHASE & CONTRACTED SVS	-13,000.00	.00	.00	7,020.00	-5,980.00	54.00%
6300 - SUPPLIES AND MATERIALS	-7,000.00	.00	2,090.97	6,833.23	-166.77	97.62%
6400 - OTHER OPERATING EXPENSES	-2,500.00	1,896.72	.00	.00	-603.28	-.00%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-450,000.00	31,740.24	.00	379,155.45	-39,104.31	84.26%
Total Function 52 SECURITY & MONITORING	-519,184.00	33,636.96	5,800.98	425,588.89	-59,958.15	81.97%
53 - DATA PROCESSING SERVICES						
6100 - PAYROLL COSTS	-580,244.00	.00	46,367.66	422,402.39	-157,841.61	72.80%
6200 - PURCHASE & CONTRACTED SVS	-100,120.00	3,630.00	1,888.87	58,064.08	-38,425.92	57.99%
6300 - SUPPLIES AND MATERIALS	-389,900.00	3,116.65	2,739.45	279,315.36	-107,467.99	71.64%
6400 - OTHER OPERATING EXPENSES	-7,980.00	.00	.00	3,097.50	-4,882.50	38.82%
Total Function 53 DATA PROCESSING SERVICES	-1,078,244.00	6,746.65	50,995.98	762,879.33	-308,618.02	70.75%
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-188,066.00	.00	13,639.14	130,396.90	-57,669.10	69.34%
Total Function 71 DEBT SERVICE	-188,066.00	.00	13,639.14	130,396.90	-57,669.10	69.34%
81 - FACILITIES ACQUISITION & CONST						
6200 - PURCHASE & CONTRACTED SVS	-296,000.00	.00	.00	182,298.72	-113,701.28	61.59%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-953,400.00	265,684.33	27,153.00	632,898.00	-54,817.67	66.38%
Total Function 81 FACILITIES ACQUISITION & CONST	-1,249,400.00	265,684.33	27,153.00	815,196.72	-168,518.95	65.25%
99 - OTHER INTERGOVERNMENTAL CHGS						
6200 - PURCHASE & CONTRACTED SVS	-365,000.00	.00	.00	251,165.00	-113,835.00	68.81%
Total Function 99 OTHER INTERGOVERNMENTAL	-365,000.00	.00	.00	251,165.00	-113,835.00	68.81%
6000 Total E X P E N D I T U R E S	-39,609,760.00	622,282.40	2,917,626.49	26,409,703.22	-12,577,774.38	66.67%

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

	<u>Estimated Revenue</u>	<u>Realized Revenue</u>	<u>Realized Revenue To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
Special Revenue Funds					
5700 - REVENUE-LOCAL & INTERMED					
5740 - OTHER REVENUES LOCAL SOURCES	17,750.00	-1,833.44	-9,943.93	7,806.07	56.02%
5750 - ENTERPRISING ACTIVITIES	362,000.00	-5,365.11	-94,778.44	267,221.56	26.18%
Total 5700 - REVENUE-LOCAL & INTERMED	379,750.00	-7,198.55	-104,722.37	275,027.63	27.58%
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REV DIST BY TEA	13,000.00	.00	-12,874.59	125.41	99.04%
5830 - REVENUES OTHER STATE AGENCIES	9,000.00	.00	.00	9,000.00	.00%
Total 5800 - STATE PROGRAM REVENUES	22,000.00	.00	-12,874.59	9,125.41	58.52%
5900 - FEDL PROG REV & NONREV RCPTS					
5920 - FEDERAL REVENUES FROM TEA	16,892,144.00	-623,174.98	-4,874,368.35	12,017,775.65	28.86%
5930 - FED REV DIST BY OTHER ST AGCY	.00	.00	-84,165.39	-84,165.39	.00%
Total 5900 - FEDL PROG REV & NONREV RCPTS	16,892,144.00	-623,174.98	-4,958,533.74	11,933,610.26	29.35%
5000 Total R E C E I P T S	17,293,894.00	-630,373.53	-5,076,130.70	12,217,763.30	29.35%

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

	<u>Appropriation</u>	<u>Encumbrance</u>	<u>Current Expenditure</u>	<u>Expenditure To Date</u>	<u>Balance</u>	<u>Percent Expended</u>
Special Revenue Funds						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-1,385,009.99	.00	42,809.15	328,312.30	-1,056,697.69	23.70%
6200 - PURCHASE & CONTRACTED SVS	-147,000.00	.00	32,500.00	97,500.00	-49,500.00	66.33%
6300 - SUPPLIES AND MATERIALS	-1,664,624.50	189,992.49	17,162.66	324,989.16	-1,149,642.85	19.52%
6400 - OTHER OPERATING EXPENSES	-24,172.00	.00	.00	6,726.66	-17,445.34	27.83%
Total Function 11 INSTRUCTION	-3,220,806.49	189,992.49	92,471.81	757,528.12	-2,273,285.88	23.52%
12 - INSTR. RESOURCES & MEDIA SERV.						
6100 - PAYROLL COSTS	-1,020.25	.00	.00	.00	-1,020.25	-0.00%
6300 - SUPPLIES AND MATERIALS	-24,443.00	4,789.82	941.97	941.97	-18,711.21	3.85%
Total Function 12 INSTR. RESOURCES & MEDIA SERV.	-25,463.25	4,789.82	941.97	941.97	-19,731.46	3.70%
13 - CURRICULUM & STAFF DEVELOPMENT						
6100 - PAYROLL COSTS	-350,280.75	.00	33,195.17	193,488.88	-156,791.87	55.24%
6200 - PURCHASE & CONTRACTED SVS	-1,064,877.00	350.00	-.00	216,959.35	-847,567.65	20.37%
6300 - SUPPLIES AND MATERIALS	-454,967.50	882.74	.00	29,960.57	-424,124.19	6.59%
6400 - OTHER OPERATING EXPENSES	-165,561.00	32,793.12	-547.45	48,629.64	-84,138.24	29.37%
Total Function 13 CURRICULUM & STAFF	-2,035,686.25	34,025.86	32,647.72	489,038.44	-1,512,621.95	24.02%
21 - INSTRUCTIONAL LEADERSHIP						
6100 - PAYROLL COSTS	-283,898.25	.00	28,786.28	205,494.10	-78,404.15	72.38%
Total Function 21 INSTRUCTIONAL LEADERSHIP	-283,898.25	.00	28,786.28	205,494.10	-78,404.15	72.38%
23 - SCHOOL LEADERSHIP						
6100 - PAYROLL COSTS	-3,211.37	.00	.00	2,028.14	-1,183.23	63.15%
6400 - OTHER OPERATING EXPENSES	-6,381.00	.00	.00	858.03	-5,522.97	13.45%
Total Function 23 SCHOOL LEADERSHIP	-9,592.37	.00	.00	2,886.17	-6,706.20	30.09%
31 - GUIDANCE, COUNSELING & EVALUA.						
6100 - PAYROLL COSTS	-31.75	.00	.00	.00	-31.75	-0.00%
6300 - SUPPLIES AND MATERIALS	-50.00	.00	.00	.00	-50.00	-0.00%
Total Function 31 GUIDANCE, COUNSELING &	-81.75	.00	.00	.00	-81.75	-0.00%
32 - SOCIAL WORK SERVICES						
6100 - PAYROLL COSTS	-85.50	.00	.00	.00	-85.50	-0.00%
6400 - OTHER OPERATING EXPENSES	-18,786.00	1,889.03	.00	4,397.99	-12,498.98	23.41%
Total Function 32 SOCIAL WORK SERVICES	-18,871.50	1,889.03	.00	4,397.99	-12,584.48	23.30%
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-295.62	.00	.00	.00	-295.62	-0.00%

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

	<u>Appropriation</u>	<u>Encumbrance</u>	<u>Current Expenditure</u>	<u>Expenditure To Date</u>	<u>Balance</u>	<u>Percent Expended</u>
Special Revenue Funds						
6300 - SUPPLIES AND MATERIALS	-19,257.00	.00	.00	19,256.89	-.11	100.00%
Total Function 33 HEALTH SERVICES	-19,552.62	.00	.00	19,256.89	-295.73	98.49%
34 - STUDENT (PUPIL) TRANSPORTATION						
6100 - PAYROLL COSTS	-576.75	.00	.00	.00	-576.75	-.00%
Total Function 34 STUDENT (PUPIL)	-576.75	.00	.00	.00	-576.75	-.00%
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	-153,336.75	.00	6,493.07	70,454.55	-82,882.20	45.95%
6200 - PURCHASE & CONTRACTED SVS	-2,248,000.00	.00	207,713.17	1,547,673.61	-700,326.39	68.85%
6300 - SUPPLIES AND MATERIALS	-220,454.00	.00	16,568.65	154,042.80	-66,411.20	69.88%
6400 - OTHER OPERATING EXPENSES	-12,500.00	628.29	485.18	2,599.65	-9,272.06	20.80%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-100,000.00	52,671.65	.00	.00	-47,328.35	-.00%
Total Function 35 FOOD SERVICES	-2,734,290.75	53,299.94	231,260.07	1,774,770.61	-906,220.20	64.91%
36 - COCURRICULAR/EXTRA. ACTIVITIES						
6100 - PAYROLL COSTS	-63.75	.00	.00	.00	-63.75	-.00%
Total Function 36 COCURRICULAR/EXTRA.	-63.75	.00	.00	.00	-63.75	-.00%
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-20.25	.00	.00	.00	-20.25	-.00%
Total Function 41 GENERAL ADMINISTRATION	-20.25	.00	.00	.00	-20.25	-.00%
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-4,280,485.56	.00	142,646.58	1,084,839.44	-3,195,646.12	25.34%
6200 - PURCHASE & CONTRACTED SVS	-1,784.00	.00	155.43	1,446.80	-337.20	81.10%
6300 - SUPPLIES AND MATERIALS	-100,000.00	.00	.00	.00	-100,000.00	-.00%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-4,198,011.00	.00	.00	.00	-4,198,011.00	-.00%
Total Function 51 PLANT MAINTENANCE &	-8,580,280.56	.00	142,802.01	1,086,286.24	-7,493,994.32	12.66%
53 - DATA PROCESSING SERVICES						
6100 - PAYROLL COSTS	-398,216.46	.00	.00	.00	-398,216.46	-.00%
Total Function 53 DATA PROCESSING SERVICES	-398,216.46	.00	.00	.00	-398,216.46	-.00%
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-1,500.00	.00	20.37	183.33	-1,316.67	12.22%
Total Function 71 DEBT SERVICE	-1,500.00	.00	20.37	183.33	-1,316.67	12.22%
6000 Total E X P E N D I T U R E S	-17,328,901.00	283,997.14	528,930.23	4,340,783.86	-12,704,120.00	25.05%

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

	<u>Estimated Revenue</u>	<u>Realized Revenue</u>	<u>Realized Revenue To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
Interest & Sinking Funds					
5700 - REVENUE-LOCAL & INTERMED					
5710 - REAL & PERS PROP TAXES	3,549,052.00	-45,250.45	-3,725,845.53	-176,793.53	104.98%
5740 - OTHER REVENUES LOCAL SOURCES	2,500.00	-1,083.09	-1,760.11	739.89	70.40%
Total 5700 - REVENUE-LOCAL & INTERMED	3,551,552.00	-46,333.54	-3,727,605.64	-176,053.64	104.96%
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA-FOUNDATION REV	.00	.00	-47,047.00	-47,047.00	.00%
Total 5800 - STATE PROGRAM REVENUES	.00	.00	-47,047.00	-47,047.00	.00%
5000 Total R E C E I P T S	3,551,552.00	-46,333.54	-3,774,652.64	-223,100.64	106.28%

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

	<u>Appropriation</u>	<u>Encumbrance</u>	<u>Current Expenditure</u>	<u>Expenditure To Date</u>	<u>Balance</u>	<u>Percent Expended</u>
Interest & Sinking Funds						
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-3,443,650.00	.00	652.24	896,477.24	-2,547,172.76	26.03%
Total Function 71 DEBT SERVICE	-3,443,650.00	.00	652.24	896,477.24	-2,547,172.76	26.03%
6000 Total E X P E N D I T U R E S	-3,443,650.00	.00	652.24	896,477.24	-2,547,172.76	26.03%
End of Report						

June 9, 2022

TO: Jay McWilliams, Superintendent of Schools
Board of Trustees

FROM: Susan Bryan, Chief Financial Officer

SUBJECT: Monthly Investment Report
As of April 30, 2022

PNC Bank will be the District's depository through fiscal year 2022. The bank has agreed to collateralize all District funds on deposit with Securities Collateral held by the Federal Reserve. The bank has purchased collateral with a market value of \$5,693,669.00 for the District, and I will monitor our account balances to assure that there is always sufficient collateral in place.

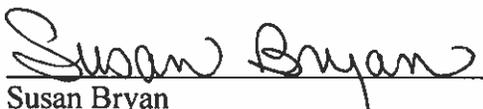
PNC Bank Interest Bearing Accounts and Certificates of Deposit are two of the investment vehicles the District may use for funds that are not needed immediately. The following report will provide details of balances and interest rates.

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: 25% in agencies, 32% in cash/repo accounts, 6% in money market funds, and 37% in Treasuries.

44

We, the Investment Officers of Big Spring Independent School District, hereby certify that the following Investment Report represents the investment position of the District as of April 30, 2022, 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
2021 - 2022 INVESTMENT SCHEDULE**

PNC BANK

	Interest Received	Received to Date
Received as of April 1, 2022		\$2,123.75
Received April 30, 2022	\$0.00	\$2,123.75
APY .19% (On bank balance above amounts used to offset Bank Analysis Fees)		
Ending Balance	\$3,229,085.74	

LONE STAR INVESTMENT POOL

	Interest Received	Received to Date
Received as of April 1, 2022		\$4,710.85
Received April 30, 2022	\$7,480.02	\$12,190.87
APY .25%		
Ending Balance	\$36,341,924.30	

DEBT SERVICE LONE STAR INVESTMENT POOL

	Interest Received	Received to Date
Received as of April 1, 2022		\$659.77
Received April 30, 2022	\$1,083.09	\$1,742.86
APY .25%		
Ending Balance	\$5,365,923.39	

Total Lonestar Investment Pool: \$41,707,847.69

BIG SPRING INDEPENDENT SCHOOL DISTRICT
ANALYSIS OF DELINQUENT TAX COLLECTIONS
SEPTEMBER 2021 - AUGUST 2022

MONTH	TAX ROLL	COLLECTIONS	TOTAL COLLECTED	CURR. COLL.	YEAR AGO
SEPTEMBER	\$1,977,825.92	\$27,039.59	\$27,039.59	1.37%	2.24%
OCTOBER	\$1,941,682.01	\$71,015.90	\$98,055.49	5.05%	3.47%
NOVEMBER	\$1,938,768.59	\$56,462.62	\$154,518.11	7.97%	5.63%
DECEMBER	\$1,931,201.08	\$137,961.12	\$292,479.23	15.14%	5.19%
JANUARY	\$2,547,002.36	\$306,085.27	\$598,564.50	23.50%	6.05%
FEBRUARY	\$2,538,451.63	\$45,253.65	\$643,818.15	25.36%	7.10%
MARCH	\$2,518,842.71	\$237,015.37	\$880,833.52	34.97%	7.58%
APRIL	\$2,413,629.26	\$49,076.90	\$929,910.42	38.53%	7.88%
MAY	\$2,324,913.98	\$37,255.30	\$967,165.72	41.60%	9.98%
JUNE					
JULY					
AUGUST					
TOTALS	\$2,324,913.98	\$967,165.72	\$967,165.72	41.60%	

BIG SPRING INDEPENDENT SCHOOL DISTRICT

ANALYSIS OF CURRENT TAX COLLECTIONS

SEPTEMBER 2021 - AUGUST 2022

MONTH	TAX ROLL	COLLECTIONS	TOTAL COLLECTED	CURR. COLL.	YEAR AGO
SEPTEMBER	\$203,657.73	\$130,173.14	\$130,173.14	63.92%	29.02%
OCTOBER	\$1,617,383.33	\$234,787.07	\$364,960.21	22.56%	74.18%
NOVEMBER	\$28,839,940.75	\$1,425,002.15	\$1,789,962.36	6.21%	5.49%
DECEMBER	\$29,340,124.49	\$2,732,562.17	\$4,522,524.53	15.41%	20.82%
JANUARY	\$29,051,872.58	\$7,622,746.09	\$12,145,270.62	41.81%	39.45%
FEBRUARY	\$29,034,844.11	\$6,924,696.64	\$19,069,967.26	65.68%	61.25%
MARCH	\$29,005,667.83	\$6,709,900.97	\$25,779,868.23	88.88%	94.67%
APRIL	\$28,993,372.16	\$2,337,947.56	\$28,117,815.79	96.98%	98.16%
MAY	\$28,966,201.08	\$275,749.66	\$28,393,565.45	98.02%	98.46%
JUNE					
JULY					
AUGUST					
TOTALS	\$28,966,201.08	\$28,393,565.45	\$28,393,565.45	98.02%	

To: Board of Trustees

From: Jeff Perez, Assistant Superintendent of Operations

Subject: Consider Approval of a Standard Form Owner/Contractor Agreement with Roofs Inc. to Provide Contractor Services Related to Roof Repairs at the High School Campus

Date: June 9, 2022

Copies of the contract are available in “Additional Resources” in BoardBook and will also be available at the meeting.

MOTION LANGUAGE:

“I move that the Board approve the Standard Form Owner/Contractor Agreement with Roofs Inc., to provide contractor services related to roof repairs at the High School campus, and authorize the superintendent to finalize and execute the Agreement on the District’s behalf.”

To: Board of Trustees

From: Jeff Perez, Assistant Superintendent of Operations

Subject: Consider Approval of a Standard Form Owner/Contractor Agreement with Alto Vista Roofing Inc. to Provide Contractor Services Related to Roof Repair and Replacement at Various District Facilities Campus

Date: June 9, 2022

Copies of the contract are available in “Additional Resources” in BoardBook and will also be available at the meeting.

MOTION LANGUAGE:

“I move that the Board approve the Standard Form Owner/Contractor Agreement with Alto Vista Roofing Inc., to provide contractor services related to roof repair and replacements at various District facilities, and authorize the superintendent to finalize and execute the Agreement on the District’s behalf.”

To: Jay McWilliams, Superintendent, and Board of Trustees
From: Susan Bryan, Chief Financial Officer
Subject: Consider Approval of Budget Amendment and Expenditures over \$150,000 for the Roof Repair/Replacement Project
Date: June 9, 2022

As discussed in the May board meeting, Alto Vista Roofing Company and Roofs, Inc. have been selected to contract for the Roof Repair/Replacement Project. Overall, the project is expected to cost \$3,672,200 offset by payments by the TASB Risk Management Fund of \$1,838,638.52. We have already received a couple of installment payments from TASB in the total amount of \$861,343.58 (these were unbudgeted). Future payments can be expected after repairs have been completed.

At this time, we need to consider a budget amendment by fund 199 and function 81 in order to account for the hail claim repairs anticipated to take place this summer only

199-81 Increased by \$586,000 (including repairs to the Field House, 2 rental houses, Maintenance/Bus barn, High School, temporary repairs to the 4 elementary schools and payment/performance bonds)

The offset would be from Fund Balance.

The remaining project costs will be budgeted in the 2022-2023 budget.

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

The roof improvement project will meet Purchasing requirements CVB (legal) by utilizing the competitive bidding process directed by our hired architecture/engineering consultants KWA Engineering & Building Science Company, Inc.

1. Recommendation: I recommend the Board of Trustees approve the expenditures to Alto Vista Roofing Company and Roofs Inc. for over \$150,000.

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

To: Jay McWilliams, Superintendent, and Board of Trustees
From: Melissa Tarbet, Director of Business Services
Subject: Consider Approval of Expenditure over \$150,000 for the District Door Repair/Replacement Project
Date: June 9, 2022

In November 2021, the Board approved a budget amendment reclassifying payroll from 199 to ESSER II. ESSER II funds allow us to supplant so districts can use local funds to undertake much-needed projects that enable us to upgrade/repair campus/district areas that will allow us to safely keep our students in school. The main reason for doing so is to reduce the purchasing and administrative burden associated with federal monies.

Many exterior doors throughout the District are in poor shape and do not close well. This repair/replacement project will provide increased safety and security of BSISD students and school district property. Initially, bids were due on April 28th for RFP# 2022-005 - BSISD District Door Repair/Replacement Project. We then extended the due date to May 19th and added clarifications to the bid and put in a second advertisement in order to allow vendors time to submit a bid. Western Building Specialties, Inc. from Lubbock Texas was the chosen bidder to perform the requested work. The bid amount for the project as listed in the RFP is \$480,167.95.

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

Recommendation: I recommend the Board of Trustees approve the expenditure to pay Western Building Specialties for Door Replacement/Repair throughout the District for over \$150,000.

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

Possible CLOSED 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: June 9, 2022

1. Employments, Resignations, and Retirements

The following personnel have been hired for the 2022-2023 school year at the salary schedule adopted by the Board of Trustees:

BAGNALL, ERIN: Assistant Athletic Trainer, Big Spring ISD; Certified Athletic Trainer; BS; 2 year (s) of experience.
BOSWELL, WYATT: Secondary Teacher, Big Spring High School; Certified; BM; 2 year (s) of experience.
CANTU, CARLOS: Secondary Teacher, Big Spring High School; Certified; BS; 12 year (s) of experience.
FRALEY, CASEY: Secondary Teacher, Big Spring Junior High School; Certified; BS; 0 year (s) of experience.
PEACOCK, SHELLEY: Elementary Teacher, Moss Elementary School; Certified; BA; 15 year (s) of experience.
PETERSON, AMBER: Elementary Teacher, Marcy Elementary School; Certified; BS; 3 year (s) of experience.
TAYLOR, LAURA: Secondary Teacher, Big Spring High School; Certified; BS; 2 year (s) of experience.

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

ANDERSON, VONNIE: CTE Director; Big Spring High School; Resignation, June 15 2022.
CASEBEER, JOYCELN: Pre-K Teacher; Kentwood Early Childhood Center; Resignation, May 27, 2022.
DAVIS, SHANEN: Secondary Teacher; Big Spring Junior High School; Resignation, May 27, 2022.
DESORMEAUZ, JENNIFER: Elementary Teacher; Big Spring Intermediate School; Resignation, May 27, 2022.
EDMONDSON, JIMMY: Secondary Teacher; Big Spring High School; Retirement, August 25, 2022.
MILLER, KELLIE: Elementary Teacher; Marcy Elementary School; Resignation, May 27, 2022.
RAWLS, LAURA: Secondary Teacher; Big Spring Junior High School; Resignation, May 27, 2022.
SCOTT, JACOB: Secondary Teacher; Big Spring Junior High School; Resignation, May 27, 2022.
SOSA, ALEXESS: Elementary Teacher; Marcy Elementary School; Resignation, May 27, 2022.
STANLEY, RACHAEL: Elementary Teacher; Big Spring Intermediate School; Resignation, May 27, 2022.
STEELMAN, MICHAEL: Secondary Teacher; Big Spring Junior High School; Resignation, May 27, 2022.
STEPHENS, NATALIE: Elementary Teacher; Big Spring Intermediate School; Resignation, May 27, 2022.
STREBECK, REBA: Secondary Teacher; Big Spring Junior High School; Resignation, May 27, 2022.
STREBECK, WILLIAM: Secondary Teacher; Big Spring Junior High School; Resignation, May 27, 2022.
TANNEHILL, CHERYL: Secondary Teacher; Big Spring High School; Retirement, May 27, 2022.
WHITEHEAD, KERRI: Secondary Teacher; Big Spring Junior High School; Resignation, May 27, 2022.
WOODARD, NICOLE: Assistant Principal; Big Spring Intermediate School; Resignation, June 16, 2022.
YANCEY, EMMA: Elementary Teacher; Moss Elementary School; Resignation, May 27, 2022.

2. Summer Leadership Institute (SLI)

SLI will be next week, June 15-18, in San Antonio at the Marriott Rivercenter. Please see your yellow Travel Folder for all conference and hotel information.

3. District Updates