

Regular
Monday, September 14, 2020 5:30 PM

BISD Administration Building
802 Conda Ave
Ballinger, TX 76821

Agenda

1. Call to order
2. Roll Call/Establish a Quorum
3. Invocation
4. Pledge of Allegiances to the US Flag and the Texas Flag
5. Public Forum/Comments to Board - (Invitation to address the Board. Time Allocation to be specified by the Board President)
 - A. The public will be able to call in to comment on the Board agenda items. Please call (325) 365-3588.
6. Items for Information/Reports
 - A. Superintendent's Report
 1. TASA/TASB Convention Update
 2. Our next Regular School Board Meeting is scheduled to be held on October 12th at 5:30pm.
 3. Baseball Field Update
 4. Other District Information and Activities
 5. August Check Report
 6. August Supplemental Pay Report
 - B. Assistant Superintendent Reports
 1. Tax Collection Report
 - C. Elementary Principal Report
 - D. Junior High Principal Report
 - E. High School Principal Report
 - F. Athletic Director Report
7. Items for Action/Discussion
 - A. Consider action to approve the minutes from a Regular Meeting on August 10, 2020, a Called Meeting held on August 24, 2020, and a Called Board Meeting on August 31, 2020.
 - B. Consider action to approve the 2020-2021 District T-Tess Appraisal Calendar
 - C. Consider action to approve the Ballinger ISD T-Tess Appraisers for the 2020-2021 School Year.
 - D. Consider action to approve a resolution that recognizes the Ballinger 4-H organization as an extracurricular activity at Ballinger ISD and to approve Marty Vahlenkemp and Kandice Everitt of the Runnels County Extension Service to serve as adjunct faculty members for Ballinger ISD.
 - E. Consider action to recognize a Memorandum of Agreement between Ballinger ISD and West Texas Centers to provide services to the students of Ballinger ISD.
8. Executive Session

- A. Pursuant to Texas Government Code Section 552.0821, deliberation and possible action regarding a matter involving a public school student which may reveal personally identifiable information about the student.
 - B. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
 - C. Ratify the resignations of employees that have been received by the Superintendent
 - D. Pursuant to Texas Government Code Section 551.076, deliberation and possible action regarding matters of school safety and security
9. Return to open meeting and take any action deemed necessary upon discussion in the closed meeting.
10. Official Adjournment



Event Details



txEDCON2020 - TASA | TASB Convention



Start Date

Wednesday, September 30, 2020

End Date

Friday, October 2, 2020

Location

Virtual

REGISTER VIA MYTASB

REGISTER AS GUEST

The virtual txEDCON2020 will begin at 3 p.m. on Wednesday, September 30, through Noon on Friday, October 2.

The TASB Delegate Assembly will take place on Saturday, October 3.

We are busy working with speakers who will provide information and relevant topics that are first and foremost on your mind right now, including advocacy, communication, equity, and social justice.

Attendees can earn up to 10 hours of credit during the live event. They will also have access to the content for 30 days after the event and will earn credit for all completed sessions.

TASA and TASB are dedicated to providing an outstanding online event to meet your needs. We understand the most important thing right now is to keep our members safe and healthy so you can continue the important service in your community and for the schoolchildren of Texas. A virtual event allows members to take part during the live program or in the recorded sessions after the program has ended.

Registration fees

Pre-Registration (Tuesday, August 18 - Tuesday, September 29)

\$425 for TASA | TASB members (including CSA members)

\$325 for full Board-Superintendent Team*

\$525 for nonmembers

Late registration (Wednesday, September 30 - Friday, October 2 by Noon)

\$525 for TASA | TASB members (including CSA members)

\$425 for full Board-Superintendent Team*

\$625 for nonmembers

Attendees must register by Noon on Friday, October 2 to have access to the On Demand Event which is open through November 1.

*This discount only applies to the superintendent and board members. Note: Cancellation of any discounted attendee will result in the regular price fee for everyone.

For additional information, visit the Convention website tasa.tasb.org.

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
000100	08-03-2020	BISD FOOD SERVICE #2	216855		240-00-5751.00-000-000000	ELEM START UP FUNDS	50.00	N
000101	08-03-2020	BISD FOOD SERVICE #2	216856		240-00-5751.00-000-000000	START UP FUNDS HS LUNCH	50.00	N
003000	08-18-2020	CLAIMS ADMINISTRATIV	216871		799-51-6499.00-999-099000	EPAY	630.00	N
003683	08-21-2020	HEALTH E INNOVATION	216865	MULTIPLE	799-51-6499.00-999-099000	E PYMTS	150.00	N
003689	08-07-2020	BALLINGER HOSPITAL C	216843	M FUENTES	799-51-6499.00-999-099000	E PYMTS	134.64	N
003690	08-07-2020	SHANNON CLINIC	216844	A MARTINEZ	799-51-6499.00-999-099000	E PYMT	104.04	N
003691	08-07-2020	SHANNON CLINIC	216845	A MARTINEZ	799-51-6499.00-999-099000	EPYMT	62.49	N
003692	08-21-2020	BALLINGER MEMORIAL	216866	A MARTINEZ	799-51-6499.00-999-099000	A MARTINEZ	467.86	N
003693	08-21-2020	BALLINGER MEMORIAL	216867	M FUENTES	799-51-6499.00-999-099000	E PYMT M FUENTES	276.45	N
003694	08-28-2020	BALLINGER MEMORIAL	216922	M FUENTES	799-51-6499.00-999-099000	WC MARIA FUENTES	134.64	N
005067	08-07-2020	CITY OF BALLINGER	216730	HEB 5TH SWIM	865-36-6399.23-184-000000	NEED A CK WITH LOWER AMT	-180.00	N
005069	08-07-2020	CITY OF BALLINGER	216773	5th swim party	865-36-6399.23-184-000000	5th swim	100.00	N
005070	08-07-2020	MCDUFFEE MEDIA	119496	GRAD PIX 1518	865-36-6399.21-220-000000	SR GRADUATION PICTURES	620.00	N
005071	08-20-2020	Valley Creek Market	216869	174 (MASKS)	865-36-6399.21-122-000000	HS CHEER EXP	342.00	N
005072	08-20-2020	VARSITY SPIRIT FASHIO	216870	12608548	865-36-6399.21-122-000000	JV CHEER	5,124.26	N
005073	08-28-2020	WAL-MART COMMUNITY	216901		865-36-6399.23-184-000000	HEB CAMP EXP	33.46	N
005074	08-31-2020	ANDERSON'S	216951	ROYALTY SET	865-36-6399.21-119-000000	HOMECOMING CROWNS	81.97	N
005075	08-31-2020	ROXAN BOWMAN	216972	CHEER MEALS	865-36-6399.21-122-000000	MEALS FOR CHEERLEADERS	72.00	N
005076	08-31-2020	VARSITY SPIRIT FASHIO	216959	12743576	865-36-6399.21-122-000000	CHEER EXP	4,498.13	N
010009	08-31-2020	BISD OPERATING FUND	216962	CHEER TF	865-36-6399.22-163-000000	MOVE FUNDS TO OPER FOR CHE	4,584.95	N
			216962	CHEER TF	865-36-6399.22-163-000000	POSTED TWICE	-4,584.95	N
Totals for Check 010009							.00	
012627	08-26-2020	FIRST FINANCIAL ADMIN	DEDCH		863-00-2153.00-003-000000	AUG DED HEALTH INSURANCE	184.50	N
			DEDCH		863-00-2153.00-014-000000	AUG DED HEALTH INSURANCE	4,606.46	N
			DEDCH		863-00-2153.00-021-000000	AUG DED HEALTH INSURANCE	33.93	N
			DEDCH		863-00-2153.00-025-000000	AUG DED LIFE INSURANCE	441.57	N
			DEDCH		863-00-2153.00-026-000000	AUG DED HEALTH INSURANCE	4,611.80	N
			DEDCH		863-00-2153.00-027-000000	AUG DED LIFE INSURANCE	1,561.50	N
			DEDCH		863-00-2153.00-084-000000	AUG DED LIFE INSURANCE	238.29	N
			DEDCH		863-00-2153.00-103-000000	AUG DED HEALTH INSURANCE	433.17	N
			DEDCH		863-00-2153.00-104-000000	AUG DED HEALTH INSURANCE	461.00	N
			DEDCH		863-00-2153.00-114-000000	AUG DED LIFE INSURANCE	6.50	N
			DEDCH		863-00-2159.00-002-000000	AUG DED INCOME REPLACEMEN	1,111.86	N
			DEDCH		863-00-2159.00-017-000000	AUG DED TAX SHEL. ANNUITY	400.00	N
			DEDCH		863-00-2159.00-030-000000	AUG DED TAX SHEL. ANNUITY	125.00	N
			DEDCH		863-00-2159.00-035-000000	AUG DED TAX SHEL. ANNUITY	1,200.00	N
			DEDCH		863-00-2159.00-038-000000	AUG DED TAX SHEL. ANNUITY	225.00	N
			DEDCH		863-00-2159.00-042-000000	AUG DED TAX SHEL. ANNUITY	75.00	N

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			DEDCH		863-00-2159.00-043-000000	AUG DED TAX SHEL. ANNUITY	50.00	N
			DEDCH		863-00-2159.00-055-000000	AUG DED INCOME REPLACEMEN	190.00	N
			DEDCH		863-00-2159.00-056-000000	AUG DED TAX SHEL. ANNUITY	325.00	N
			DEDCH		863-00-2159.00-061-000000	AUG DED MISCELLANEOUS DED	44.85	N
			DEDCH		863-00-2159.00-099-000000	AUG DED MISCELLANEOUS DED	9.00	N
			DEDCH		863-00-2159.00-105-000000	AUG DED HSA	746.66	N
			DEDCH		863-00-2159.00-107-000000	AUG DED MISCELLANEOUS DED	18.95	N
			DEDCH		863-00-2159.00-108-000000	AUG DED MISCELLANEOUS DED	790.16	N
					Totals for Check 012627		17,890.20	
012628	08-26-2020	TXS CHILD SUPPORT DI	DEDCH		863-00-2159.00-065-000000	AUG DED MISCELLANEOUS DED	850.50	N
044252	08-07-2020	TEXAS RESTAURANT AS	119194	218699	240-35-6344.01-999-099000	WRONG VENDOR	-130,000.00	N
044258	08-03-2020	GOLDEN CHICK-BALLIN	216758	NEW TEACHER	199-41-6399.01-702-099000	NEW TEACHER MEAL	83.96	N
044259	08-03-2020	SMOKEY JOES	216757	INSV MEAL	199-41-6399.01-702-099000	INSV MEAL	1,400.00	N
044260	08-07-2020	AT&T MOBILITY	216785		199-34-6259.02-999-099000	HOTSPOTS	452.60	N
			216785		199-51-6249.99-999-099000	VEHICLE TRACKING	506.60	N
			216785		199-51-6259.02-001-099000	PH	84.66	N
			216785		199-51-6259.02-041-099000	PH	84.66	N
			216785		199-51-6259.02-101-099000	PH	112.88	N
			216785		199-51-6259.02-999-091000	PH	56.44	N
			216785		199-51-6259.02-999-091000	PH	56.44	N
			216785		199-51-6259.02-999-099000	PH	112.88	N
			216785		199-51-6259.02-999-099000	PH	56.44	N
					Totals for Check 044260		1,523.60	
044261	08-07-2020	BYOB WATER STORE	216777	5506-29	199-34-6399.00-999-099000	WATER FOR TRANSP	15.00	N
			216778	4686 ADMIN	199-41-6399.00-750-099000	ADM WATER	24.00	N
					Totals for Check 044261		39.00	
044262	08-07-2020	CAROLYN D CARSON	216768	JUNE RECS	199-41-6239.01-750-099000	BANK RECS	122.50	N
			216768	JULY RECS	199-41-6239.01-750-099000	BANK RECS	140.00	N
					Totals for Check 044262		262.50	
044263	08-07-2020	EDGEWOOD PRESS,	119391	126686	199-11-6399.00-101-011000	bearcat folders	409.00	N
044264	08-07-2020	ESC REGION 15	216772	162 21798	199-23-6219.00-041-099000	PROF SERV	125.00	N
			216775	162021859	199-34-6219.00-999-099000	BUS DRV TRNG	220.00	N
			216775	162021840	199-34-6219.00-999-099000	BUS DRV TRNG	240.00	N
			119440	162 21810	211-21-6239.00-101-030000	Reading Academies	29,000.00	N
					Totals for Check 044264		29,585.00	
044265	08-07-2020	FRONTIER	216781		199-51-6259.02-001-099000	PH	103.81	N
			216781		199-51-6259.02-041-099000	PH	296.89	N
			216781		199-51-6259.02-101-099000	PH	301.55	N
			216781		199-51-6259.02-999-099000	PH	298.03	N
					Totals for Check 044265		1,000.28	
044266	08-07-2020	GARBANZO	119498	00YRQDY	199-11-6399.00-001-011000	SPANISH CURRICULUM	149.00	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
044267	08-07-2020	GOPHER SPORT	119490	9751427	199-11-6399.00-101-011000	covid floor tape	122.67	N
044268	08-07-2020	KELLY MATSCHEK	216784	GOLDEN CHICK	199-41-6399.01-702-099000	ADD ON FOR NEW TCHR MEAL	22.49	N
044269	08-07-2020	MAYFIELD PAPER CO	216787		199-51-6319.01-001-099000	MAINT	910.53	N
			216787		199-51-6319.01-001-099000	CUST	244.06	N
			216787		199-51-6319.01-001-099000	MAINT	383.11	N
			216787		199-51-6319.01-041-099000	MAINT	910.53	N
			216787		199-51-6319.01-041-099000	CUST	244.06	N
			216787		199-51-6319.01-041-099000	MAINT	383.11	N
			216787		199-51-6319.01-101-099000	MAINT	910.53	N
			216787		199-51-6319.01-101-099000	CUSTODIAL	244.06	N
			216787		199-51-6319.01-101-099000	MAINT	383.12	N
Totals for Check 044269							4,613.11	
044270	08-07-2020	ROBERT MOORE JR	216790	10967	199-51-6249.00-001-099000	PLUMBING	1,964.09	N
044271	08-07-2020	STEVE OVERBY	216783	MOWING	205-51-6499.00-101-032000	MOWING	100.00	N
044272	08-07-2020	PROGRESSIVE PIZZA	216770	494	199-41-6399.00-701-099000	PIZZA	46.07	N
044273	08-07-2020	PROLINE RENTALS	216771	29667	199-51-6249.06-999-099000	CONTAINER	245.00	N
044274	08-07-2020	RADFORD LOCK & KEY	216774	1006	199-51-6319.00-999-099000	ADM DOOR LOCK REPAIR	150.00	N
044275	08-07-2020	REPUBLIC SERVICES #6	216782	691-000969368	199-51-6219.00-001-099000	TRASH SERVICE SFTBLL FLD	217.24	N
044276	08-07-2020	SCHOOL NURSE SUPPL	119415	798990-IN	199-33-6399.00-001-099000	PO Created by Req: 119698	1,267.00	N
044277	08-07-2020	SEÑOR WOOLY	119499	senor wooly	199-11-6399.00-001-011000	SPANISH CURRICULUM	85.00	N
044278	08-07-2020	SMOKEY JOES	216786	SUBS MEALS	199-41-6399.01-702-099000	ADD ON MEALS FOR SUBS TRNG	160.00	N
044279	08-07-2020	TEACHER SYNERGY LL	119497	182538	199-11-6399.00-001-011000	SPANISH CURRICULUM	436.00	N
044280	08-07-2020	TEXAS RESTAURANT E	216780	218699	240-35-6344.01-999-099000	SERV LN	130,000.00	N
044281	08-07-2020	TEXAS STATE UNIVERSI	216776	NATE GALLANT	817-61-6223.03-000-000000	DEE OSBORNE SCH	1,500.00	N
044282	08-07-2020	TRACTOR SUPPLY CRE	216789	PLIERS	199-34-6399.00-999-099000	LAWN CARE AND MAINT SPLS	39.99	N
			216789	SPRAYER	199-51-6319.00-999-099000	LAWN CARE AND MAINT SPLS	577.97	N
			216789	FB TKT BOOTH	199-51-6319.00-999-099000	LAWN CARE AND MAINT SPLS	134.99	N
Totals for Check 044282							752.95	
044283	08-07-2020	VARSITY SPIRIT FASHIO	119425	12786263	199-36-6399.01-001-091000	UNIFORMS	4,036.30	N
044284	08-07-2020	WALSH GALLEGOS TRE	216769	590620	199-41-6211.00-701-099000	LEGAL	157.50	N
044285	08-07-2020	WEST CENTRAL CELLUL	216788	10584009	199-51-6259.02-999-099000	CELL PH	246.84	N
044286	08-07-2020	WEST TEXAS A & M	216779	COOPER BEAN	817-61-6223.03-000-000000	DEE OSBORNE SCH.	1,500.00	N
044287	08-12-2020	RUNNELS COUNTY TAX	216835	hand written ck	199-34-6319.60-999-099000	pick up inspection	7.50	N
044288	08-13-2020	ATMOS ENERGY	216814		199-51-6259.04-001-022000	gas	69.12	N
			216814		199-51-6259.04-001-099000	gas	165.18	N
			216814		199-51-6259.04-041-099000	gas	69.13	N
			216814		199-51-6259.04-101-099000	gas	175.63	N
			216814		199-51-6259.04-999-099000	gas	149.09	N
Totals for Check 044288							628.15	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
044289	08-13-2020	RA BAGWELL OIL CO IN	216796		199-51-6311.00-999-099000	FUEL	180.98	N
044290	08-13-2020	BEARCAT PUMP & SUPP	216837	20-8-18	199-51-6319.00-999-099000	maint spls	58.16	N
044291	08-13-2020	BORDER STATES ELEC	216799		199-51-6319.00-001-099000	MAINT SPLS	742.80	N
			216799		199-51-6319.00-101-099000	MAINT SPLS	379.78	N
Totals for Check 044291							1,122.58	
044292	08-13-2020	CONTERRA ULTRA BRO	118587	39676	161-11-6219.03-001-099000	Open PO	211.75	N
			118587	39676	161-34-6219.03-999-099000	Open PO	211.75	N
			118587	39676	161-51-6219.03-999-099000	Open PO	211.75	N
Totals for Check 044292							635.25	
044293	08-13-2020	TEXAS DEPT OF PUBLIC	216815	202004-192352	199-41-6499.00-750-099000	recordsq	2.00	N
044294	08-13-2020	DD OFFICE PRODUCTS	119443	307339	199-11-6399.00-001-011000	PO Created by Req: 119734	3,726.00	N
			119443		199-11-6399.00-001-022000	PO Created by Req: 119734	972.00	N
			119443		199-11-6399.00-041-011000	PO Created by Req: 119734	3,726.00	N
			119443		199-11-6399.00-101-011000	PO Created by Req: 119734	5,832.00	N
			119443		199-41-6399.00-701-099000	PO Created by Req: 119734	972.00	N
			119443		199-41-6399.00-750-099000	PO Created by Req: 119734	972.00	N
Totals for Check 044294							16,200.00	
044295	08-13-2020	EMPIRE PAPER CO	216798		199-51-6319.01-001-099000	CUSTODIAL SPLS	355.00	N
			216798		199-51-6319.01-041-099000	CUSTODIAL SPLS	355.00	N
			216798		199-51-6319.01-101-099000	CUSTODIAL SPLS	355.00	N
Totals for Check 044295							1,065.00	
044296	08-13-2020	ESC REGION 15	216805	162 21872	199-34-6219.00-999-099000	BUS TNG LIPSEY VAUGHN	120.00	N
			216829	161 31	199-41-6239.00-701-099000	MRPC	486.00	N
Totals for Check 044296							606.00	
044297	08-13-2020	Frontline Group LLC	119506	QUOTE 0523	199-51-6249.99-999-099000	n95 masks	1,704.00	N
044298	08-13-2020	FSI OF ABILENE	216836	1154452	199-51-6249.00-001-099000	HS FILTERS	828.50	N
			216836	1154698	199-51-6249.00-101-099000	ELEM FILTERS	756.00	N
Totals for Check 044298							1,584.50	
044299	08-13-2020	LESLIE GRIFFIS	216803	WATER REIMB	199-51-6249.99-999-099000	WATER BOTTLES FOR ALL CAMP	53.64	N
044300	08-13-2020	TONY HARRAL	216797	REIMB	199-34-6219.00-999-099000	PHYS REIMB	50.00	N
044301	08-13-2020	HARRELL'S LLC	119486		199-51-6319.01-999-099000	PO Created by Req: 119783	1,980.05	N
			119486		199-51-6319.06-001-099000	PO Created by Req: 119783	63.85	N
			119486		199-51-6319.07-001-099000	PO Created by Req: 119783	63.85	N
			119486		199-51-6319.42-999-099000	PO Created by Req: 119783	63.85	N
Totals for Check 044301							2,171.60	
044302	08-13-2020	HIGGINBOTHAMS CO IN	216818		199-23-6399.00-101-099000	SPLS	19.96	N
			216820		199-51-6249.02-999-099000	SUMMER PAINTING	356.89	N
			216820		199-51-6249.02-999-099000	SUMMER PAINTING	29.99	N
			216824		199-51-6249.02-999-099000	SUMMER PAINTING	23.97	N
			216819		199-51-6319.00-001-099000	MAINT	5.99	N
			216821		199-51-6319.00-001-099000	MAINT/CUST SPLS	21.45	N
			216822		199-51-6319.00-001-099000	MAINT	59.51	N

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			216825		199-51-6319.00-001-099000	MAINT	97.59	N
			216826		199-51-6319.00-001-099000	MAINT	4.78	N
			216827		199-51-6319.00-001-099000	MAINT	55.93	N
			216821		199-51-6319.00-041-099000	MAINT/CUST SPLS	3.29	N
			216825		199-51-6319.00-041-099000	MAINT	70.32	N
			216826		199-51-6319.00-041-099000	MAINT	20.76	N
			216827		199-51-6319.00-041-099000	MAINT	69.53	N
			216819		199-51-6319.00-101-099000	MAINT	4.98	N
			216821		199-51-6319.00-101-099000	MAINT/CUST SPLS	8.97	N
			216822		199-51-6319.00-101-099000	MAINT	279.87	N
			216823		199-51-6319.00-101-099000	ELEM MAINT	1.50	N
			216825		199-51-6319.00-101-099000	MAINT	30.24	N
			216826		199-51-6319.00-101-099000	MAINT	15.06	N
			216816	JULY BALANCE	199-51-6319.00-999-099000	LEFT OFF CK 7-16-20	89.01	N
			216821		199-51-6319.00-999-099000	MAINT/CUST SPLS	163.59	N
			216822		199-51-6319.00-999-099000	MAINT	157.25	N
			216826		199-51-6319.00-999-099000	MAINT	30.13	N
			216827		199-51-6319.00-999-099000	MAINT	50.98	N
			216819		199-51-6319.01-001-099000	MAINT	2.98	N
			119482	TKT BOOTH	199-51-6319.01-999-099000	TKT BOOTH WINDOWS	433.47	N
			216819		199-51-6319.01-999-099000	MAINT	29.70	N
			216822		199-51-6319.01-999-099000	MAINT	17.97	N
			216826		199-51-6319.01-999-099000	MAINT	311.22	N
			216819		199-51-6319.06-001-099000	MAINT	58.01	N
						Totals for Check 044302	2,524.89	
044303	08-13-2020	ROBERT MADDEN INDU	216802	3054818	199-51-6319.00-101-099000	ELEM MAINT SPLS	49.04	N
044304	08-13-2020	MAIN STREET SODA FO	216830	43233 8 lunches	199-41-6399.00-701-099000	meals for mtg	73.39	N
044305	08-13-2020	KAY MANSELL	216838	BUS TRN REIMB	199-34-6219.00-999-099000	BUS DR TRNG	60.00	N
044306	08-13-2020	JERRY MCSHERRY	216804	REIMB ON BUS	199-34-6219.00-999-099000	BUS DRV TRN REIMB	60.00	N
044307	08-13-2020	PIZZA HUT-COLEMAN 01	216834	498 ballinger	199-41-6499.00-701-099000	meal for mtg	83.96	N
044308	08-13-2020	QUALITY HARDWOOD F	216839	7755	199-51-6249.00-001-099000	CONTRACT SVC FLOORING	2,738.00	N
			216839	7755	199-51-6249.00-041-099000	CONTRACT SVC FLOORING	1,562.00	N
						Totals for Check 044308	4,300.00	
044309	08-13-2020	RUNNELS COUNTY TAX	216841	BUS TAGS	199-34-6319.00-999-099000	BUS SPLS	44.00	N
044310	08-13-2020	SCHOLASTIC BOOK FAI	216809	W4445072BF	461-12-6399.23-188-099000	BOOKS	3,175.45	N
044311	08-13-2020	SOUTHWEST FOOD EXC	216832	20071050 july	240-35-6219.02-999-099000	july 2020	24,345.78	N
044312	08-13-2020	SHOPPIN BASKIT	216793		199-34-6399.00-999-099000	GENERAL SPLS	54.93	N
			216813	TRNSP SPLS	199-34-6399.00-999-099000	TRANSP GEN SPLS	17.58	N
			216811		199-36-6399.32-999-091000	SUPPLIES	50.88	N
			216812		199-41-6399.00-702-099000	SB MEAL	21.92	N
			216812		199-41-6399.00-750-099000	BUS OFC SPLS	35.64	N
			216811		199-51-6249.02-999-099000	SUPPLIES	143.89	N

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			216810		199-51-6319.00-001-099000	SUPPLIES	44.14	N
			216792		199-51-6319.00-041-099000	ACE SPLS	11.58	N
			216792		199-51-6319.00-101-099000	ACE SPLS	9.76	N
			216794		199-51-6319.00-101-099000	MAINT	93.91	N
			216810		199-51-6319.00-101-099000	SUPPLIES	101.13	N
			216792		199-51-6319.00-999-099000	ACE SPLS	392.98	N
			216794		199-51-6319.00-999-099000	MAINT	39.96	N
			216810		199-51-6319.00-999-099000	SUPPLIES	99.00	N
			216792		199-51-6319.01-001-099000	ACE SPLS	29.94	N
			216792		199-51-6319.01-041-099000	ACE SPLS	9.99	N
			216792		199-51-6319.01-101-099000	ACE SPLS	16.99	N
Totals for Check 044312							1,174.22	
044313	08-13-2020	SHAUGHN SIMS DC INC	216795	BUS DRIVERS	199-34-6219.00-999-099000	PHYS	1,700.00	N
044314	08-13-2020	SYNCHRONY/AMAZON	119454	hs supplies	199-23-6399.00-001-099000	ANNUAL REPLINISH SUPPLIES	6.89	N
			119445	COVID SPLS	199-41-6399.00-750-099000	PO Created by Req: 119737	83.78	N
			119445	COVID SPLS	199-41-6399.00-750-099000	PO Created by Req: 119737	1,616.67	N
			216806	CV SPLS	199-51-6249.99-999-099000	THERMOMETERS & SPLS	1,038.76	N
			216807	MAINT SPLS	199-51-6319.00-999-099000	MAINT SPLS	169.68	N
			216808	MAINT SPLS	199-51-6319.00-999-099000	OTHER MAINT	244.98	N
Totals for Check 044314							3,160.76	
044315	08-13-2020	UNITED RENTALS	216801	184587939	199-51-6319.01-999-099000	FB FIELD MAINT SPLS	238.57	N
			119447	183950499-001	199-51-6499.00-999-099000	PO Created by Req: 119738	2,642.90	N
Totals for Check 044315							2,881.47	
044316	08-13-2020	US Soap	216828	27108	199-51-6249.99-999-099000	HAND SANITIZER	2,200.00	N
044317	08-13-2020	WEST TEXAS FIRE EXTI	216800		199-51-6319.01-001-099000	CUSTODIAL SPLS	174.48	N
			216800		199-51-6319.01-041-099000	CUSTODIAL SPLS	174.50	N
			216800		199-51-6319.01-101-099000	CUSTODIAL SPLS	174.50	N
Totals for Check 044317							523.48	
044318	08-13-2020	WEST TEXAS REHAB CE	216840	41196	199-34-6219.04-999-099000	BUS DRV PHYSICAL	75.00	N
044319	08-13-2020	XEROX CORP	216831	10990025	199-41-6269.01-701-099000	copiers	251.74	N
044320	08-13-2020	GRUMPY DAVES	216842	lunch mtg	199-41-6399.00-701-099000	lunch for Fb tkt mtg	64.32	N
044321	08-17-2020	HUDL	119503	919239	199-36-6399.32-999-091000	Hudl Gold Varsity Football	1,799.00	N
044322	08-20-2020	AMERICAN SALES & SE	216861	84552	199-34-6399.00-999-099000	SPLS	329.00	N
044323	08-20-2020	TEXAS DEPT OF PUBLIC	216868	193979 & 197308	199-41-6499.00-750-099000	NAME SEARCH	7.00	N
044324	08-20-2020	FSI OF ABILENE	216860	1154941	199-51-6249.00-001-099000	FILTERS	828.50	N
044325	08-20-2020	HEARTLAND PAYMENT	216859	HSSREC008702	240-35-6499.00-999-099000	MEAL PYMT PROGRAM	1,303.00	N
044326	08-20-2020	HOUSE OF CHEMICALS I	216863	567565	199-51-6319.01-001-099000	CUST SPLS	718.64	N
			216863	567565	199-51-6319.01-041-099000	CUST SPLS	718.63	N
			216863	567565	199-51-6319.01-101-099000	CUST SPLS	718.63	N
Totals for Check 044326							2,155.90	

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044327	08-20-2020	James Phillips Williams M	216858	JUDITH LUCAS	211-11-6290.00-041-011000	JH DYSLEX TRNG	2,500.00	N
044328	08-20-2020	JUDITH LUCAS	216864	REIMB DYLEX	211-11-6290.00-041-011000	REIMB ON DYLEX TRNG	250.00	N
044329	08-20-2020	Make Music	119513	MM6854239	199-11-6399.17-001-011000	as per T Knickerbocker	2,040.00	N
044330	08-20-2020	RUNNELS COUNTY TAX	216873	tags for buses	199-34-6319.00-999-099000	bus	169.00	N
044331	08-20-2020	Slip Doctors	119485	198431	199-51-6319.00-999-099000	Slip Paint for bleacher	275.00	N
044332	08-20-2020	TASB	216872	587101	199-41-6499.00-701-099000	updates	60.00	N
044333	08-20-2020	KAREN THOMPSON	119511		199-11-6399.00-101-011000	reimbursement	21.67	N
044334	08-20-2020	TOLIVER BROTHERS IN	216862	64830	199-34-6319.60-999-099000	INSP	7.00	N
044335	08-28-2020	ANGELO ARCHIVES INC	216889	97789	199-11-6219.00-001-011000	STORAGE	25.65	N
			216889	97788	199-41-6219.00-750-099000	STORAGE	9.90	N
Totals for Check 044335							35.55	
044336	08-28-2020	ANGELO WATER SERVI	216877	240580	199-51-6319.00-001-099000	WATER FAUCET REPAIR CAFETE	310.89	N
044337	08-28-2020	ATHLETIC SUPPLY	119504	193141	199-36-6399.32-999-091000	Football Order #2	4,988.00	N
			119466	193142	199-36-6399.32-999-091000	Football Supplies	10,867.00	N
			119433	193140	199-36-6399.99-999-091000	Football Uniforms	11,419.00	N
Totals for Check 044337							27,274.00	
044338	08-28-2020	BALLINGER PRINTING &	216888	20235	199-36-6399.32-999-091000	DISTRICT FB PASSES	346.50	N
044339	08-28-2020	BES-TEX SUPPLY LLC	119514	78255	199-51-6319.01-999-099000	PO Created by Req: 119809	1,179.00	N
044340	08-28-2020	BYOB WATER STORE	216925	9871-18	199-34-6399.00-999-099000	TRANSP WATER	3.00	N
044341	08-28-2020	CITY OF BALLINGER	216910	WATER BILL	199-51-6259.01-001-022000	WATER BILL	623.01	N
			216910	WATER BILL	199-51-6259.01-001-099000	WATER BILL	901.43	N
			216910	WATER BILL	199-51-6259.01-041-099000	WATER BILL	901.43	N
			216910	WATER BILL	199-51-6259.01-101-099000	WATER BILL	917.11	N
			216910	WATER BILL	199-51-6259.01-999-099000	WATER BILL	3,445.54	N
Totals for Check 044341							6,788.52	
044342	08-28-2020	TEXAS DEPT OF PUBLIC	216920	202006-195557	199-41-6499.00-750-099000	CRIME RECORDS	2.00	N
044343	08-28-2020	CTWP	216907	27610365	161-53-6269.01-999-099000	COPIERS	76.01	N
			216907	27610365	199-11-6269.00-001-011000	COPIERS	633.86	N
			216907	27610365	199-11-6269.00-001-023000	COPIERS	76.01	N
			216907	27610365	199-11-6269.00-041-011000	COPIERS	912.76	N
			216907	27610365	199-11-6269.00-101-011000	COPIERS	1,088.13	N
			216907	27610365	199-11-6269.17-001-011000	COPIERS	76.01	N
			216907	27610365	199-11-6269.72-001-022000	COPIERS	76.01	N
			216907	27610365	199-23-6269.00-001-099000	COPIERS	348.28	N
			216907	27610365	199-23-6269.00-041-099000	COPIERS	254.95	N
			216907	27610365	199-23-6269.00-101-099000	COPIERS	354.47	N
			216907	27610365	199-36-6269.00-001-091000	COPIERS	76.01	N
			216907	27610365	199-41-6269.01-701-099000	COPIERS	229.68	N
			216907	27610365	199-41-6269.01-701-099000	COPIERS	38.00	N
			216907	27610365	199-41-6269.01-750-099000	COPIERS	38.00	N
Totals for Check 044343							4,278.18	

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044344	08-28-2020	EMPIRE PAPER CO	216891	592162	199-51-6319.01-001-099000	CUSTODIAL SPLS	355.00	N
			216891	592162	199-51-6319.01-041-099000	CUSTODIAL SPLS	355.00	N
			216891	592162	199-51-6319.01-101-099000	CUSTODIAL SPLS	355.00	N
Totals for Check 044344							1,065.00	
044345	08-28-2020	ESC REGION 15	216908	162 21840	199-34-6219.00-999-099000	BUS TRNG	240.00	N
	08-31-2020	ESC REGION 15	216908	162 21840	199-34-6219.00-999-099000	DUPLICATE CHECK	-240.00	N
Totals for Check 044345							.00	
044346	08-28-2020	HOUSE OF CHEMICALS I	216887	567946	199-51-6319.01-999-099000	FB FIELD SPLS	122.53	N
044347	08-28-2020	INTERSTATE ALL BATTE	216878	90131074	199-34-6319.00-999-099000	BUS SUPPLIES	509.80	N
			216911	90131160	199-34-6319.00-999-099000	BUS SPLS	1,922.45	N
Totals for Check 044347							2,432.25	
044348	08-28-2020	JACOB MARTIN	119047	13675	199-81-6629.01-001-099000	BASEBALL FIELD PROJECT	9,053.91	N
044349	08-28-2020	JOHN DEERE FINANCIAL	216881	64101-16671	199-51-6319.00-999-099000	MAINT SPLS	280.66	N
044350	08-28-2020	ROBERT MADDEN INDU	216880	5058346	199-51-6319.00-041-099000	JH MAINT SPLS	99.05	N
044351	08-28-2020	MARC-MID-AMERICAN R	216913	708566-IN	199-51-6319.01-001-099000	CUSTODIAL SPLS	400.00	N
			216913	708566-IN	199-51-6319.01-041-099000	CUSTODIAL SPLS	400.00	N
			216913	708566-IN	199-51-6319.01-101-099000	CUSTODIAL SPLS	400.00	N
Totals for Check 044351							1,200.00	
044352	08-28-2020	MASTERCARD	216885	TAPE	199-11-6399.00-001-011000	TAPE FOR COVID	46.64	N
			216886	ELEM SUPPLIES	199-11-6399.00-001-011000	gen supplies	128.00	N
			216885	TAPE	199-11-6399.00-041-011000	TAPE FOR COVID	46.84	N
			216886	ELEM SUPPLIES	199-11-6399.00-041-011000	gen supplies	96.00	N
			216886	ELEM SUPPLIES	199-11-6399.00-101-011000	gen supplies	160.00	N
			216915	A BOWLES	199-13-6399.00-001-011000	BOWLES EMERG CERT	57.00	N
			216915	M SMITH	199-13-6399.00-101-011000	M SMITH EMERG CERT	57.00	N
			216882	HS MEALS REG	199-23-6499.00-001-099000	MEALS FOR HS REG	247.99	N
			216883	ZOOM	199-41-6399.00-750-099000	ZOOM CHG	213.30	N
			216884	HARDWARE	199-51-6219.00-001-099000	HS MONITORS	158.94	N
Totals for Check 044352							1,211.71	
044353	08-28-2020	MUELLER INC	119474	5982768	199-51-6629.00-001-099000	PO Created by Req: 119768	325.50	N
044354	08-28-2020	National Signs	119494	20704	199-51-6249.99-999-099000	COVID face shields	679.64	N
044355	08-28-2020	ORIENTAL TRADING CO	119512	704552319-01	199-11-6399.00-101-011000	bags	185.68	N
044356	08-28-2020	PROLINE RENTALS	216914	29858	199-51-6249.06-999-099000	TRASH CONT	80.00	N
044357	08-28-2020	ANGIE QUIROGA	216875	LUNCH REFUND	240-00-5751.00-000-000000	REF ON LUNCH MONEY	54.95	N
044358	08-28-2020	RELIANT, DEPT 0954	216909	AUG ELEC	199-51-6259.03-000-099000	ELEC	122.40	N
			216909	AUG ELEC	199-51-6259.03-001-022000	ELEC	2,669.04	N
			216909	AUG ELEC	199-51-6259.03-001-099000	ELEC	5,776.54	N
			216909	AUG ELEC	199-51-6259.03-041-099000	ELEC	2,214.83	N
			216909	AUG ELEC	199-51-6259.03-101-099000	ELEC	4,004.09	N
			216909	AUG ELEC	199-51-6259.03-999-099000	ELEC	2,280.87	N
Totals for Check 044358							17,067.77	

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044359	08-28-2020	REPUBLIC SERVICES #6	216890	691-000976244	199-51-6219.00-001-099000	TRASH STORAGE CONT	662.06	N
044360	08-28-2020	RUNNELS COUNTY CLA	216874	125052 AD	199-41-6491.00-701-099000	PUBLIC NOTICE	188.25	N
044361	08-28-2020	DAVID SCHRANK	216893	2012	199-51-6319.00-999-099000	FENCING	2,600.00	N
044362	08-28-2020	JACOB SCOTT	216892	PROF DEV	199-13-6399.00-001-011000	PROF DEV	162.50	N
			216892	PROF DEV	199-13-6399.00-041-011000	PROF DEV	162.50	N
Totals for Check 044362							325.00	
044363	08-28-2020	Slip Doctors	119485	198431	199-51-6319.00-999-099000	Slip Paint for bleacher	3,495.00	N
044364	08-28-2020	T-MOBILE	216876	PH	199-51-6259.02-999-099000	PH	933.00	N
044365	08-28-2020	TOTAL MAINTENANCE S	216912	676032	199-51-6319.00-001-099000	HS MAINT	274.80	N
044366	08-28-2020	VARSITY SPIRIT	119467	68000998	199-11-6219.90-041-011000	CHEER APPAREL ETC	59.00	N
			119467	12786269	199-11-6219.90-041-011000	CHEER APPAREL ETC	2,465.37	N
Totals for Check 044366							2,524.37	
044367	08-28-2020	VOCABULARYSPELLING	119489	1625849	199-11-6399.00-101-011000	spelling city	607.50	N
044368	08-28-2020	WAL-MART COMMUNITY	216903	TUBS	199-11-6399.00-101-011000	EL SPLS	179.82	N
			118636	ELEM	199-11-6399.00-101-011000	Open PO	213.82	N
			216906		199-34-6399.00-999-099000	TRANSP SPLS	54.89	N
			216902	SUB SNACKS	199-41-6499.00-750-099000	NUNEZ SNACKS	35.32	N
			216905		199-51-6319.00-999-099000	MAINT SPLS	75.98	N
			216905		199-51-6319.01-001-099000	HS CUSTODIAL SPLS	11.88	N
Totals for Check 044368							571.71	
044369	08-28-2020	WEST TEXAS FIRE EXTI	216879	221517	199-51-6319.01-001-099000	CUSTODIAL SPLS	473.43	N
			216879	221517	199-51-6319.01-041-099000	CUSTODIAL SPLS	473.42	N
			216879	221517	199-51-6319.01-101-099000	CUSTODIAL SPLS	473.42	N
Totals for Check 044369							1,420.27	
044370	08-31-2020	ANGELO GLASS & MIRR	216956	84967	199-51-6319.00-101-099000	ELEM REPAIRS	263.75	N
044371	08-31-2020	ATHLETIC SUPPLY	119441	193782	199-36-6399.38-999-091000	Basketball Practice Gear	1,360.00	N
044372	08-31-2020	RA BAGWELL OIL CO IN	216942	AUG FUEL	199-51-6311.00-999-099000	FUEL	226.75	N
044373	08-31-2020	BALLINGER PARTS PLU	216949	BISD BILL	199-51-6319.00-999-099000	MAINT SPLS	350.73	N
044374	08-31-2020	BCRR INC	216926	532649	199-51-6249.05-999-099000	FREEZER REPAIR	844.30	N
044375	08-31-2020	Category Five Technolog	119491	14401 QUOTE	199-51-6249.99-999-099000	COVID bottle fillers	8,875.72	N
044376	08-31-2020	COLLIER CONSTRUCTIO	216973	PHASE 2	199-51-6249.06-999-099000	PHASE 2	61,129.65	N
044377	08-31-2020	DANIEL SPARKS	216970	JV FB JIM NED	199-36-6299.33-999-091000	JV FB OFCL	100.00	N
044378	08-31-2020	FileWave	119515		161-11-6219.00-001-011000	Management Renewal	1,008.00	N
			119515		161-11-6219.00-041-011000	Management Renewal	3,698.00	N
			119515		161-11-6219.00-101-011000	Management Renewal	5,168.00	N
			119515		161-11-6399.00-001-011000	Management Renewal	1,244.00	N
Totals for Check 044378							11,118.00	

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044379	08-31-2020	VANCE GOHLKE	216928	AUG TRAINER	199-36-6219.00-001-091000	TRAINER	1,907.50	N
044380	08-31-2020	HIGGINBOTHAMS CO IN	216945		199-51-6319.00-001-099000	MAINT	29.64	N
			216946		199-51-6319.00-001-099000	MAINT	15.47	N
			216947		199-51-6319.00-001-099000	MAINT	59.97	N
			216948		199-51-6319.00-001-099000	SUPPLIES	99.98	N
			216946		199-51-6319.00-041-099000	MAINT	85.96	N
			216947		199-51-6319.00-041-099000	MAINT	32.17	N
			216945		199-51-6319.00-101-099000	MAINT	112.01	N
			216948		199-51-6319.00-101-099000	SUPPLIES	11.99	N
			216945		199-51-6319.00-999-099000	MAINT	7.99	N
			216946		199-51-6319.00-999-099000	MAINT	106.25	N
			216945		199-51-6319.01-001-099000	CUSTODIAL SPLS	4.95	N
			216945		199-51-6319.01-999-099000	FB FIELD	13.96	N
			216948		199-51-6319.01-999-099000	SUPPLIES	25.93	N
Totals for Check 044380							606.27	
044381	08-31-2020	HOWARD TEHNOLOGY	119442	408859	161-11-6399.01-999-011000	Technology2020Revamp	380.00	N
			119457	20-00894975	161-11-6399.01-999-011000	Misc Supplies and Mounts	7,980.00	N
			119479	20-00896659	161-11-6399.01-999-011000	Technology2020Revamp	9,610.00	N
			119479	20-00897276	161-11-6399.01-999-011000	Technology2020Revamp	1,640.00	N
			119479	20-00896522	161-11-6399.01-999-011000	Technology2020Revamp	726.00	N
			119479	20-008964444	161-11-6399.01-999-011000	Technology2020Revamp	231.00	N
			119442	408859	161-11-6399.99-999-011000	Technology2020Revamp	380.00	N
Totals for Check 044381							20,947.00	
044382	08-31-2020	HUE HD	119492	QU-0980	161-11-6399.01-999-011000	Technology2020Revamp	7,495.63	N
044383	08-31-2020	JALEN HELMS	216969	JV FB JIM NED	199-36-6299.33-999-091000	JV FB OFCL	100.00	N
044384	08-31-2020	JW PEPPER & SON INC	119256		199-11-6399.17-001-011000	REPLACEMNT PO WILSON	50.00	N
			119256	255381	199-11-6399.17-041-011000	REPLACEMNT PO WILSON	10.00	N
Totals for Check 044384							60.00	
044385	08-31-2020	MASTERCARD	216929	OFFICE DEP	199-11-6399.76-001-022000	HS OFFICE CHAIRS	399.98	N
044386	08-31-2020	MAYFIELD PAPER CO	216939	2764012	199-51-6319.01-001-099000	CUSTODIAL SPLS	2,416.66	N
			216940	2757580	199-51-6319.01-001-099000	CUSTODIAL SPLS	1,047.32	N
			216941	2749197	199-51-6319.01-001-099000	CUST SPLS	383.11	N
			216939	2764012	199-51-6319.01-041-099000	CUSTODIAL SPLS	2,416.68	N
			216940	2757580	199-51-6319.01-041-099000	CUSTODIAL SPLS	1,065.77	N
			216941	2749197	199-51-6319.01-041-099000	CUST SPLS	383.11	N
			216939	2764012	199-51-6319.01-101-099000	CUSTODIAL SPLS	2,416.66	N
			216940	2757580	199-51-6319.01-101-099000	CUSTODIAL SPLS	1,065.77	N
			216941	2749197	199-51-6319.01-101-099000	CUST SPLS	383.12	N
Totals for Check 044386							11,578.20	
044387	08-31-2020	BARON SERVICE PARTS	216944	1230-	199-34-6319.00-999-099000	VEHICLE SPLS	37.98	N
			216944	1230-	199-34-6319.60-999-099000	VEHICLE SPLS	216.69	N
			216944	1230-	199-34-6399.00-999-099000	VEHICLE SPLS	41.36	N
Totals for Check 044387							296.03	

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044388	08-31-2020	PASKE SHELL-PASKE TI	216943	29216	199-34-6319.60-999-099000	VEHICLE SPLS	79.70	N
044389	08-31-2020	CLIF QUICK	216971	JV FB JIM NED	199-36-6299.33-999-091000	JV FB OFCL	100.00	N
044390	08-31-2020	SHOOT A WAY INC	216955	QO4717	199-36-6399.37-999-091000	SPLS	3,365.00	N
			216955	QO4717	199-36-6399.38-999-091000	SPLS	3,365.00	N
Totals for Check 044390							6,730.00	
044391	08-31-2020	SHOPPIN BASKIT	216933		199-23-6399.00-001-099000	HS OFC SPLS	47.96	N
			216960		199-23-6399.00-101-099000	WATER	37.50	N
			216934		199-34-6399.00-999-099000	GEN SPLS	11.97	N
			216933		199-41-6399.00-702-099000	SB MEAL	52.47	N
			216933		199-51-6249.99-999-099000	COVID EXP	150.00	N
			216935		199-51-6319.00-001-099000	HS MAINT	262.40	N
			216936		199-51-6319.00-001-099000	MAINT	32.37	N
			216937		199-51-6319.00-001-099000	MAINT SPLS	19.57	N
			216938		199-51-6319.00-001-099000	MAINT	22.24	N
			216936		199-51-6319.00-041-099000	MAINT	20.98	N
			216937		199-51-6319.00-041-099000	MAINT SPLS	18.47	N
			216935		199-51-6319.00-101-099000	ELEM MAINT	21.34	N
			216936		199-51-6319.00-101-099000	MAINT	4.99	N
			216937		199-51-6319.00-101-099000	MAINT SPLS	13.27	N
			216938		199-51-6319.00-101-099000	MAINT	55.33	N
			216935		199-51-6319.00-999-099000	OTHER MAINT	42.17	N
			216938		199-51-6319.00-999-099000	MAINT	91.83	N
			216936		199-51-6319.01-999-099000	MAINT	39.58	N
			216938		199-51-6319.01-999-099000	MAINT	158.36	N
Totals for Check 044391							1,102.80	
044392	08-31-2020	SHAUGHN SIMS DC INC	216958	105460	199-34-6219.04-999-099000	PHYSICALS	600.00	N
044393	08-31-2020	SYNCHRONY/AMAZON	119508	LATCH BOXES	199-11-6399.00-101-011000	boxes	199.50	N
			119507	FILTERS FAUC	199-11-6399.00-101-011000	water filters	91.96	N
			216953	ART	199-11-6399.18-001-011000	ART SPLS	1,069.88	N
			216954		199-41-6399.00-750-099000	SPLS	11.99	N
			216954		199-51-6249.99-999-099000	SPLS	60.87	N
			216952	PUMP BOTTLES	199-51-6319.01-001-099000	COVID SPLS	290.82	N
			216952	PUMP BOTTLES	199-51-6319.01-041-099000	COVID SPLS	290.82	N
			216952	PUMP BOTTLES	199-51-6319.01-101-099000	COVID SPLS	290.82	N
Totals for Check 044393							2,306.66	
044394	08-31-2020	CHARLES TAPIA	216968	JV FB JIM NED	199-36-6299.33-999-091000	JV FB OFCL	100.00	N
044395	08-31-2020	TURITY	216957	20103	161-11-6319.04-999-011000	REP ON TOUCHSCREENS	372.00	N
044396	08-31-2020	VYVE BROADBAND LLC	216961	735-048695	161-11-6219.00-001-011000	INTERNET	899.95	N
			216961	735-048695	161-11-6219.00-041-011000	INTERNET	899.96	N
			216961	735-048695	161-11-6219.00-101-011000	INTERNET	899.95	N
Totals for Check 044396							2,699.86	

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044397	08-31-2020	WAL-MART COMMUNITY	216950	WATER	199-36-6399.17-041-099000	WATER FOR BAND	597.60	N
			216950	WATER	199-36-6399.32-999-091000	FB WATER	896.40	N
Totals for Check 044397							1,494.00	
044398	08-31-2020	PAM WEST	216927	1431	199-41-6239.01-701-099000	CONSTULTATION	1,444.00	N
044399	08-31-2020	WEST TEXAS FIRE EXTI	216930		199-51-6319.01-001-099000	custodial	75.48	N
			216931		199-51-6319.01-001-099000	custodial spls	150.12	N
			216932		199-51-6319.01-001-099000	spls	20.04	N
			216930		199-51-6319.01-041-099000	custodial	75.48	N
			216931		199-51-6319.01-041-099000	custodial spls	150.10	N
			216930		199-51-6319.01-101-099000	custodial	75.48	N
			216931		199-51-6319.01-101-099000	custodial spls	150.10	N
Totals for Check 044399							696.80	
044400	08-31-2020	RA BAGWELL OIL CO IN	216990	AUGUST BILL	199-51-6311.00-999-099000	FUEL OIL	191.54	N
044401	08-31-2020	BALLINGER PARTS PLU	216985	144485	199-34-6249.60-999-099000	HEADLIGHTS FOR SUBURBAN	26.05	N
044402	08-31-2020	CONTERRA ULTRA BRO	216989	045207	161-11-6219.03-001-099000	WIRELESS	211.75	N
			216989	045207	161-34-6219.03-999-099000	WIRELESS	211.75	N
			216989	045207	161-51-6219.03-999-099000	WIRELESS	211.75	N
Totals for Check 044402							635.25	
044403	08-31-2020	FAST SIGNS	216978	613-12874	199-51-6249.99-999-099000	FIELD SIGNS FOR COVID	1,262.05	N
044404	08-31-2020	CRYSTAL HARRIS	216981	ROBYN LUNCH	240-00-5751.00-000-000000	LUNCH REF ROBYN HARRIS	57.26	N
044405	08-31-2020	JASON HUDSON	216986	jim ned JV fbal	199-36-6299.33-999-091000	juv fb ofcl	100.00	N
044406	08-31-2020	MASTERCARD	216984	FB CLNG SPLS	199-51-6249.99-999-099000	CLEANING SUPPLIES	105.88	N
044407	08-31-2020	MAYFIELD PAPER CO	216988	2761344	199-51-6319.01-041-099000	custodial supplies	10.91	N
044408	08-31-2020	MUELLER INC	216976	ADD ON	199-51-6629.00-001-099000	METAL FOR CONS ST	27.00	N
044409	08-31-2020	STEVE OVERBY	216979	AUG 15	205-51-6499.00-101-032000	HS LAWN CARE	50.00	N
044410	08-31-2020	PITNEY BOWES PURCH	216980	0051-1901	199-41-6399.02-750-099000	POSTAGE	3,030.00	N
044411	08-31-2020	PORTAPHONE	119517	20PP3373	199-36-6399.32-999-091000	Head Sets	1,868.50	N
044412	08-31-2020	RANGEL BROTHERS	216977	21200	199-41-6399.00-701-099000	UIL MEETING BURRITOS	168.75	N
044413	08-31-2020	SCHOOL DATE BOOKS	119436	CLASSIC	199-31-6399.00-041-011000	STUDENT PLANNERS	755.12	N
044414	08-31-2020	SHOPPIN BASKIT	216992		199-23-6399.00-001-099000	HS SPLS	47.96	N
			216991		199-23-6399.00-101-099000	WATER DUE TO BOIL ORDER	37.50	N
			216993		199-34-6399.00-999-099000	SUPPLIES	11.97	N
			216998		199-41-6399.00-702-099000	SB SUPPLIES	52.47	N
			216999		199-51-6249.99-999-099000	MOUTHPIECE COVERS	150.00	N
			216994		199-51-6319.00-001-099000	MAINT SPLS	262.40	N
			216995		199-51-6319.00-001-099000	MAINT SPLS	32.37	N
			216996		199-51-6319.00-001-099000	MAINT SPLS	19.57	N
			216997		199-51-6319.00-001-099000	MAINT SPLS	22.24	N
			216995		199-51-6319.00-041-099000	MAINT SPLS	20.98	N
			216996		199-51-6319.00-041-099000	MAINT SPLS	5.99	N

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			216994		199-51-6319.00-101-099000	MAINT SPLS	21.35	N
			216995		199-51-6319.00-101-099000	MAINT SPLS	4.99	N
			216996		199-51-6319.00-101-099000	MAINT SPLS	13.27	N
			216997		199-51-6319.00-101-099000	MAINT SPLS	33.84	N
			216994		199-51-6319.00-999-099000	MAINT SPLS	42.17	N
			216997		199-51-6319.00-999-099000	OTHER MAINT	35.35	N
			216995		199-51-6319.01-999-099000	FB FLD	39.58	N
			216997		199-51-6319.01-999-099000	FB FIELD MAINT	59.36	N
					Totals for Check 044414		913.36	
044415	08-31-2020	SULLIVAN SUPPLY SOU	118563	10143 ANGELO	199-11-6399.72-001-022000	OPEN PO	152.36	N
044416	08-31-2020	THE TREADMILL	216982	FOOTBALL	199-36-6399.32-999-091000	60 FB PRINTS	345.00	N
			216983	PLATE FOR	199-41-6399.00-750-099000	BUX PLAQUE FIXED	35.00	N
					Totals for Check 044416		380.00	
044417	08-31-2020	WALSH GALLEGOS TRE	216987	592334	199-41-6211.00-701-099000	LEGAL SVC	1,348.00	N
044418	08-31-2020	BALLINGER PARTS PLU	217000		199-34-6319.60-999-099000	vehicle supplies	107.15	N
044419	08-31-2020	MAYFIELD PAPER CO	217001		199-51-6319.01-001-099000	supplies	185.74	N
			217002		199-51-6319.01-001-099000	CUSTODIAL SPLS	2,416.66	N
			217003		199-51-6319.01-001-099000	CUSTODIAL	1,047.32	N
			217001		199-51-6319.01-041-099000	supplies	185.75	N
			217002		199-51-6319.01-041-099000	CUSTODIAL SPLS	2,416.68	N
			217003		199-51-6319.01-041-099000	CUSTODIAL	1,065.77	N
			217001		199-51-6319.01-101-099000	supplies	185.75	N
			217002		199-51-6319.01-101-099000	CUSTODIAL SPLS	2,416.66	N
			217003		199-51-6319.01-101-099000	CUSTODIAL	1,065.77	N
			217004		199-51-6319.01-101-099000	ELEM CUSTODIAL	108.30	N
					Totals for Check 044419		11,094.40	
105609	08-04-2020	BISD OPERATING FUND	216766		313-93-6493.00-751-023000	B - SALARIES	9,406.38	N
105610	08-04-2020	CHASE	216767		437-11-6399.00-751-023000	W - RUG F/KAY WHITFIELD	166.01	N
			216767		437-21-6399.00-751-023000	BUSINESS CARDS/KARI C.	18.79	N
			216767		437-21-6399.01-751-023000	FURNITURE F/KARI CALCOTE	929.51	N
			216767		437-21-6499.00-751-023000	LUNCH W/NEW DIRECTOR	30.37	N
			216767		437-33-6399.01-751-023000	W - SNEEZE GUARD F/KAY W	154.44	N
			216767		437-33-6399.01-751-023000	MASKS F/SPEECH THERAPIST	65.96	N
					Totals for Check 105610		1,365.08	
105611	08-04-2020	CITY OF BALLINGER	216764		437-51-6259.00-751-099000	WATER-TRASH-SEWER-STREET	134.29	N
105612	08-04-2020	COLEMAN ISD	216765		313-93-6493.00-751-023000	C - SALARIES	15,904.07	N
			216765		314-93-6493.00-751-023000	C - SALARIES	1,698.94	N
					Totals for Check 105612		17,603.01	
105613	08-04-2020	FRONTIER	216763		437-51-6259.00-751-099000	FAX PHONE LINE	62.77	N
105614	08-04-2020	VANESSA RICHARDS	216761		437-31-6411.01-751-023000	CH - F'BURG TRIP	15.40	N
			216761		437-31-6411.01-751-023000	CE - F'BURG TRIP	8.80	N
					Totals for Check 105614		24.20	

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105615	08-04-2020	WALSH GALLEGOS TRE	216762	590748	437-41-6211.00-751-099000	FEE F/INTERLOCAL AGREE	94.50	N
105616	08-17-2020	ATMOS ENERGY	216853		437-51-6259.00-751-099000	GAS	21.03	N
105617	08-17-2020	BAYES ACHIEVEMENT C	216854		313-11-6223.00-751-023000	CH - JULY RELATED SERVICES	1,376.02	N
			216854		315-11-6223.00-751-023000	CH - JULY RELATED SERVICES	100.00	N
			216854		315-11-6223.00-751-023000	CH - AUGUST RESIDENTIAL	18,713.84	N
Totals for Check 105617							20,189.86	
105618	08-17-2020	NCS PEARSON INC	216849	10136344	313-31-6339.00-751-023000	BASC-3 FORMS PRS-C	55.00	N
105619	08-17-2020	SECURED DOCUMENT S	216850	0404305	437-21-6399.00-751-023000	SHREDDING	64.00	N
105620	08-17-2020	TASBO	216852		437-21-6495.00-751-023000	ANNUAL MEMBERSHIP D KELLY	135.00	N
105621	08-17-2020	VEXUS FIBER	216848		437-51-6259.00-751-099000	FAX PHONE LINE LD	8.35	N
105622	08-17-2020	WINTERS ISD	216851		313-93-6493.00-751-023000	W - SALARIES	2,860.99	N
105623	08-28-2020	BISD OPERATING FUND	216898		437-21-6399.01-751-023000	COPY USAGE XEROX & CTWP 12	2,378.28	N
			216898		437-51-6259.00-751-099000	ELECTRIC F/12 MONTHS	1,506.12	N
			216898		437-51-6259.00-751-099000	INTERNET F/12 MONTHS	2,983.20	N
Totals for Check 105623							6,867.60	
105624	08-28-2020	BISD OPERATING FUND	216918		437-93-6493.01-751-023000	B - OVERPAYMENT OF STATE FU	271.00	N
105625	08-28-2020	EYRIN BOOK	216895		437-31-6411.01-751-023000	C - ASSIST DIAGS	40.47	N
			216895		437-31-6411.01-751-023000	W - ASSIST DIAGS	19.29	N
Totals for Check 105625							59.76	
105626	08-28-2020	KARI CALCOTE	216897		437-21-6411.01-751-023000	JULY-AUG TRAVEL	371.11	N
105627	08-28-2020	CHASE	216924		313-11-6399.00-751-023000	CE - TRAMPOLINE	89.99	N
			216924		313-11-6399.00-751-023000	W - ARTIC CARDS F/SPEECH	140.00	N
			216924		437-11-6399.02-751-023000	FACE SHIELDS F/STAFF	214.80	N
			216924		437-11-6399.02-751-023000	W - BUSINESS CARDS - KAY W.	22.99	N
			216924		437-11-6399.02-751-023000	BH - POCKET CHART	20.98	N
			216924		437-11-6399.02-751-023000	BJ-NOISE CANCELLING HEADPH	29.32	N
			216924		437-11-6411.01-751-023000	F'BURG SPED CONF	148.28	N
			216924		437-11-6499.01-751-023000	STAFF MEETING MEAL PT & SPE	39.57	N
			216924		437-21-6399.01-751-023000	OFFICE FURNITURE F/KARI	22.99	N
			216924		437-21-6411.01-751-023000	F'BURG SPED CONF	443.19	N
			216924		437-21-6411.01-751-023000	MEETING ROOM F'BURG	250.00	N
			216924		437-21-6499.01-751-023000	STAFF MEETING MEAL	31.12	N
			216924		437-31-6399.01-751-023000	C - POSTAGE	2.40	N
			216924		437-31-6411.01-751-023000	F'BURG SPED CONF	590.06	N
			216924		437-31-6499.01-751-023000	STAFF MEETING MEAL-LSSP &DI	49.59	N
			216924		437-33-6399.01-751-023000	DISPOSIBLE GOWNS	81.99	N
			216924		437-33-6399.01-751-023000	C - SNEEZE GUARD F/SPEECH	154.44	N
			216924		437-33-6399.01-751-023000	FACE SHIELDS	27.24	N
			216924		437-33-6399.01-751-023000	CBW - SNEEZE GUARDS F/DIAGS	499.49	N
			216924		437-33-6399.01-751-023000	FACE SHIELDS F/KIDS	57.99	N
			216924		437-33-6399.01-751-023000	SAFETY GOGGLES F/PT & OT	27.84	N
			216924		437-33-6399.01-751-023000	CE - GLYCERIN SWABS	7.72	N
Totals for Check 105627							2,951.99	

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105628	08-28-2020	CITY OF BALLINGER	216919		437-51-6259.00-751-099000	WATER-TRASH-SEWER-STREET	134.29	N
105629	08-28-2020	COLEMAN ISD	216916		313-93-6493.00-751-023000	C - SALARIES	8,988.72	N
			216916		314-93-6493.00-751-023000	C - SALARIES	1,655.55	N
Totals for Check 105629							10,644.27	
105630	08-28-2020	KRISTI COOK	216894		437-31-6411.01-751-023000	AUGUST 2020 TRAVEL	218.62	N
105631	08-28-2020	HOWARD TECHNOLOGY	216921	20-00898401	437-21-6399.01-751-023000	DUAL MOUNT & A DOCKING STATI	484.00	N
			216921	20-00897728	437-21-6399.01-751-023000	DUAL MOUNT & A DOCKING STATI	66.00	N
Totals for Check 105631							550.00	
105632	08-28-2020	DARLENE KELLY	216900		437-11-6499.01-751-023000	BE -NEW TEACHER MEETING LU	9.35	N
			216900		437-11-6499.01-751-023000	BH - NEW TEACHER MEETING LU	12.24	N
			216900		437-11-6499.01-751-023000	WH -NEW TEACHER MEETING LU	12.22	N
			216900		437-21-6499.01-751-023000	NEW TEACHER MEETING LUNCH	16.61	N
			216900		437-31-6499.01-751-023000	BE-NEW TEACHER MEETING LUN	9.15	N
			216900		437-31-6499.01-751-023000	NEW TEACHER MEETING LUNCH	9.25	N
Totals for Check 105632							68.82	
105633	08-28-2020	OFFICE DEPOT BUSINE	216904		437-11-6399.02-751-023000	W - INK CARTRIDGE - SPEECH	224.78	N
			216904		437-11-6399.02-751-023000	BJ - INK CARTRIDGE - CHRIS T.	310.78	N
			216904		437-21-6399.01-751-023000	OFFICE SUPPLIES	146.06	N
			216904		437-31-6399.01-751-023000	CBW - FOLDERS F/TRANSITION	51.95	N
			216904		437-31-6399.01-751-023000	W- SUPPLIES F/DIAG	66.44	N
			216904		437-31-6399.01-751-023000	B - CARD STOCK	31.98	N
Totals for Check 105633							831.99	
105634	08-28-2020	DANEL SIMS	216917		459-11-6219.00-751-023000	AUG 2020 SPEECH TEST TRAVEL	64.40	N
105635	08-28-2020	TRAVIS MEDICAL	216899	986465	313-11-6399.00-751-023000	BJ - SLING F/LIFT	245.00	N
105636	08-28-2020	WAL-MART COMMUNITY	216923		437-11-6399.02-751-023000	W - BINDERS	16.17	N
			216923		437-11-6399.02-751-023000	BJ - SNAKS	22.44	N
			216923		437-21-6399.01-751-023000	WATER AND DRINKS F/OFFICE	15.94	N
			216923		437-21-6399.01-751-023000	SUPPLIES F/OFFICE	88.90	N
			216923		437-21-6399.01-751-023000	WATER	3.98	N
			216923		437-21-6399.01-751-023000	BINDERS, WATER,TP, CANDY	50.18	N
			216923		437-33-6399.01-751-023000	DISPOSIBLE MAKES/WIPES	145.28	N
			216923		437-33-6399.01-751-023000	BH - PERSONAL CARE ITEMS	15.42	N
			216923		437-33-6399.01-751-023000	THERMOTER & COVERS	36.98	N
			216923		437-33-6399.01-751-023000	CBW - WIPES	25.76	N
Totals for Check 105636							421.05	
105637	08-28-2020	KAY WHITFIELD	216896		437-11-6419.01-751-023000	JUNE-AUG TRAVEL	238.05	N
105638	08-31-2020	ASHLEY BOOK	216966		459-11-6219.00-751-023000	C - PT F/AUGUST 2020	513.60	N
			216966		459-11-6219.00-751-023000	B - PT F/AUGUST 2020	717.65	N
Totals for Check 105638							1,231.25	
105639	08-31-2020	FRONTIER	216963		437-51-6259.00-751-099000	FAX PHONE LINE	62.77	N

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
105640	08-31-2020	LEE MCKELVAIN	216965		437-11-6419.01-751-023000	AI TRAVEL FOR JULY-AUG 2020	164.04	N
105641	08-31-2020	BETH OWENS	216964		459-11-6219.00-751-023000	C - OT AUGUST 2020	604.13	N
			216964		459-11-6219.00-751-023000	B - OT AUGUST 2020	2,338.05	N
			216964		459-11-6219.00-751-023000	W - OT AUGUST 2020	735.25	N
Totals for Check 105641							3,677.43	
105642	08-31-2020	DANEL SIMS	216967		459-11-6219.00-751-023000	B - SPEECH SERVICES AUG 2020	2,043.75	N
105643	08-31-2020	BISD OPERATING FUND	216974		313-93-6493.00-751-023000	B - SALARIES	5,519.45	N
105644	08-31-2020	WALSH GALLEGOS TRE	216975	592499	437-41-6211.00-751-099000	FEE F/INTERLOCAL AGREE	157.50	N
IRS08	08-28-2020	INTERNAL REVENUE SE	DEDCH		863-00-2151.00-000-000000	AUG WIRE PAYROLL DEDUCTION	35,864.52	N
			DEDCH		863-00-2152.01-000-000000	AUG WIRE PAYROLL DEDUCTION	14,482.54	N
			DEDCH		863-00-2152.02-000-000000	AUG WIRE PAYROLL DEDUCTION	274.46	N
Totals for Check IRS08							50,621.52	
TRSAC	08-11-2020	TRS OF TEXAS	DEDCH		863-00-2153.00-069-000000	AUG WIRE PAYROLL DEDUCTION	12,423.46	N
			DEDCH		863-00-2153.00-077-000000	AUG WIRE PAYROLL DEDUCTION	15,217.80	N
			DEDCH		863-00-2153.00-100-000000	AUG WIRE PAYROLL DEDUCTION	27,821.00	N
			DEDCH		863-00-2153.00-101-000000	AUG WIRE PAYROLL DEDUCTION	10,936.00	N
			DEDCH		863-00-2153.00-102-000000	AUG WIRE PAYROLL DEDUCTION	8,331.00	N
Totals for Check TRSAC8							74,729.26	
Total Checks							637,645.71	

End of Report

DISTRIBUTION SUMMARY

BEGINNING: 8/1/2020 ENDING: 8/31/2020

Entity
30-BALLINGER ISD

Year	Tax Paid	M & O	I & S	P & I	M & O	I & S	Total M & O	Total I & S	Tax & Fees	Attorney	Late Paid	Current Total
2019	8,870.08	8,870.08	0.00	1,697.43	1,697.43	0.00	10,567.51	0.00	10,567.51	2,131.50	179.98	12,878.99
Delq Taxes	Tax Paid	M & O	I & S	P & I	M & O	I & S	Total M & O	Total I & S	Tax & Fees	Attorney	Late Paid	Delq Total
2018	2,379.75	2,379.75	0.00	719.82	719.82	0.00	3,099.57	0.00	3,099.57	599.24	0.00	3,698.81
2017	835.94	835.94	0.00	359.38	359.38	0.00	1,195.32	0.00	1,195.32	238.99	0.00	1,434.31
2016	849.34	849.34	0.00	467.08	467.08	0.00	1,316.42	0.00	1,316.42	263.28	0.00	1,579.70
2015	781.01	781.01	0.00	523.21	523.21	0.00	1,304.22	0.00	1,304.22	260.85	0.00	1,565.07
2014	621.15	621.15	0.00	490.71	490.71	0.00	1,111.86	0.00	1,111.86	222.37	0.00	1,334.23
2013	621.15	621.15	0.00	565.25	565.25	0.00	1,186.40	0.00	1,186.40	237.28	0.00	1,423.68
2012	628.70	628.70	0.00	647.22	647.22	0.00	1,275.92	0.00	1,275.92	255.20	0.00	1,531.12
2011	621.15	621.15	0.00	714.32	714.32	0.00	1,335.47	0.00	1,335.47	267.09	0.00	1,602.56
2009	316.37	316.37	0.00	439.75	439.75	0.00	756.12	0.00	756.12	151.22	0.00	907.34
	7,654.56	7,654.56	0.00	4,926.74	4,926.74	0.00	12,581.30	0.00	12,581.30	2,495.52	0.00	15,076.82

SUMMARY TOTALS

Entity
30-BALLINGER ISD

Refunded Amounts	
Tax Paid	0.00
P & I	0.00
Attorney	0.00
Late Fees	0.00

Distribution Amounts	
Tax Paid	16,524.64
P & I	6,624.17
Sub Total	23,148.81
Attorney	4,627.02
Late Fees	179.98

Late Ag	113.68
Late Protest	0.00
Late Rendition	66.30

Grand Total **\$27,955.81**



Current Collections			
Tax Levy	8,870.08	M&O Levy	8,870.08
P & I	1,697.43	M&O P & I	1,697.43
Total	10,567.51	M&O Total	10,567.51

Delinquent Collections			
Tax Levy	7,654.56	M&O Levy	7,654.56
P & I	4,926.74	M&O P & I	4,926.74
Total	12,581.30	M&O Total	12,581.30

Total	23,148.81
M&O Total	23,148.81
I&S Total	0.00
Total	23,148.81

YTD SUMMARY REPORT AUGUST 2020

30-BALLINGER ISD

YEAR	ORIGINAL LEVY	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED LEVY	COLLECTED	COLLECTED W/LATEFEES	PENALTY & INTEREST	ATTORNEY	UNCOLLECTED	UNCOLLECTED W/LATEFEES	YTD COLLECTED	YTD COLLECTED W/LATEFEES
2019	3,647,822.12	(9,401.28)	63.77	3,638,484.61	3,556,421.70	3,560,697.37	21,617.55	6,108.75	82,062.91	82,448.35	3,556,421.70	3,560,697.37
2018	54,265.64	(1,069.15)	0.00	53,196.49	31,788.36	32,002.68	8,048.00	7,925.21	21,408.13	21,589.99	31,788.36	32,002.68
2017	31,026.79	(380.60)	0.00	30,646.19	18,557.95	18,557.95	6,269.15	4,937.58	12,088.24	12,088.24	18,557.95	18,557.95
2016	12,454.25	(0.35)	0.00	12,453.90	3,779.22	3,779.22	1,854.53	1,093.03	8,674.68	8,681.52	3,779.22	3,779.22
2015	8,833.60	(0.35)	0.00	8,833.25	3,378.60	3,378.60	2,093.77	1,077.61	5,454.65	5,454.65	3,378.60	3,378.60
2014	7,747.38	(0.35)	0.00	7,747.03	1,122.04	1,122.04	842.84	377.78	6,624.99	6,624.99	1,122.04	1,122.04
2013	7,169.47	(0.35)	0.00	7,169.12	1,398.68	1,398.68	1,225.17	524.78	5,770.44	5,770.44	1,398.68	1,398.68
2012	6,680.03	(0.35)	0.00	6,679.68	882.62	882.62	911.30	358.06	5,797.06	5,797.06	882.62	882.62
2011	4,858.50	(0.35)	0.00	4,858.15	955.07	955.07	1,075.51	406.11	3,903.08	3,903.08	955.07	955.07
2010	4,474.49	(0.35)	0.00	4,474.14	241.31	241.31	282.28	100.30	4,232.83	4,232.83	241.31	241.31
2009	3,229.28	(0.35)	0.00	3,228.93	319.88	319.88	444.56	152.88	2,909.05	2,909.05	319.88	319.88
2008	1,732.37	(0.35)	0.00	1,732.02	165.04	165.04	233.83	77.49	1,566.98	1,580.86	165.04	165.04
2007	1,080.60	(0.35)	0.00	1,080.25	0.00	0.00	0.00	0.00	1,080.25	1,100.95	0.00	0.00
2006	752.09	(0.41)	0.00	751.68	15.36	15.36	25.80	8.23	736.32	738.54	15.36	15.36
2005	235.19	(0.31)	0.00	234.88	0.00	0.00	0.00	0.00	234.88	256.42	0.00	0.00
2004	265.06	(0.31)	0.00	264.75	0.00	0.00	0.00	0.00	264.75	264.75	0.00	0.00
2003	125.59	(0.47)	0.00	125.12	0.00	0.00	0.00	0.00	125.12	125.12	0.00	0.00
2002	86.98	(0.47)	0.00	86.51	0.00	0.00	0.00	0.00	86.51	86.51	0.00	0.00
2001	114.63	(0.47)	0.00	114.16	0.00	0.00	0.00	0.00	114.16	114.16	0.00	0.00
2000	91.73	(0.45)	0.00	91.28	0.00	0.00	0.00	0.00	91.28	91.28	0.00	0.00
1999	77.55	(0.45)	0.00	77.10	0.00	0.00	0.00	0.00	77.10	77.10	0.00	0.00
1998	23.70	(0.45)	0.00	23.25	0.00	0.00	0.00	0.00	23.25	23.25	0.00	0.00
1997	27.00	(0.45)	0.00	26.55	0.00	0.00	0.00	0.00	26.55	26.55	0.00	0.00
1996	66.75	(0.45)	0.00	66.30	0.00	0.00	0.00	0.00	66.30	66.30	0.00	0.00
1995	39.75	0.00	0.00	39.75	0.00	0.00	0.00	0.00	39.75	39.75	0.00	0.00
1994(PRIOR)	75.18	0.00	0.00	75.18	0.00	0.00	0.00	0.00	75.18	75.18	0.00	0.00
TOTAL	3,793,355.72	(10,859.22)	63.77	3,782,560.27	3,619,025.83	3,623,515.82	44,924.29	23,147.81	163,534.44	164,166.92	3,619,025.83	3,623,515.82
RATE SUMMARY INFORMATION												
M&O	3,793,290.25	(10,858.95)	63.77	3,782,495.10	3,619,025.83	3,619,025.83	44,924.29	23,147.81	163,469.27	163,469.27	3,619,025.83	3,619,025.83
I&S	65.47	(0.27)	0.00	65.17	0.00	0.00	0.00	0.00	65.17	65.17	0.00	0.00
SPC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RATE SUMMARY INFORMATION CURRENT YEAR												
M&O	3,647,822.12	(9,401.28)	63.77	3,638,484.61	3,556,421.70	3,556,421.70	21,617.55	6,108.75	82,062.91	82,062.91	3,556,421.70	3,556,421.70
I&S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RATE SUMMARY INFORMATION DELINQUENT YEARS												
M&O	145,468.13	(1,457.67)	0.00	144,010.49	62,604.13	62,604.13	23,306.74	17,039.06	81,406.36	81,406.36	62,604.13	62,604.13
I&S	65.47	(0.27)	0.00	65.17	0.00	0.00	0.00	0.00	65.17	65.17	0.00	0.00
SPC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	145,533.60	(1,457.94)	0.00	144,075.66	62,604.13	62,604.13	23,306.74	17,039.06	81,471.53	81,471.53	62,604.13	62,604.13

PERCENT COLLECTED ORIGINAL ROLL = 97.494%
ADJUSTED ROLL = 97.745%

BALLINGER INDEPENDENT SCHOOL DISTRICT

P.O. Box 231

Ballinger, TX 76821

Central Office (325) 365-7500
High School (325) 365-3547



Junior High (325) 365-3537
Elementary (325) 365-3527

Ballinger Elementary Principal's Report
SEPTEMBER 2020

ENROLLMENT:

Total enrollment as of 9/10/2020 is 376 students.

Grade:	Total:
FIFTH	69
FOURTH	61
THIRD	60
SECOND	47
FIRST	50
KINDER	44
PK/HS	36
EE	9
TOTAL:	376

So far 27 students have indicated they will remain virtual learners for the second six weeks and 25 have indicated they will return to in-person learning. We are still reaching out to the 20 or so who have not yet responded.

ATTENDANCE:

Grade:	Total:
FIFTH	96.84%
FOURTH	95.38%
THIRD	95.47%
SECOND	96.48%
FIRST	94.16%
KINDER	95.56%
PK/HS	96.05%
EE	79.91%
TOTAL:	95.63%

Attendance has been more difficult to track this year as we are trying to keep up with virtual student attendance as well. With mandatory and/or doctor-recommended quarantines, attendance has been lower than normal for this time of year.

BALLINGER INDEPENDENT SCHOOL DISTRICT

P.O. Box 231

Ballinger, TX 76821

COVID UPDATE:

Elementary had one confirmed positive COVID case in late August. Protocols were followed with guidance from Dr. Bundrant and 9 additional students were quarantined. Thanks especially to the efforts of Nurse Travis, all students have since returned to campus and we have not had additional positive cases.

UPCOMING EVENTS:

September 24 - "Donuts at Dropoff," hosted by PTO, parent volunteers (pre-screened) will be passing out donuts in the car line as a fun *Thank You* to parents and students in lieu of our traditional Muffins with Mom/Donuts with Dad.



**Ballinger Junior High Principal's Report
September 2020**

I. Schedule of Events

- a. September 1st JH Football v. Clyde @ home
- b. September 14th Cross Country at Coleman
- c. September 22nd Cross Country at Merkel
- d. September 24th JH Football @ Llano
- e. September 30th Cross Country at Jim Ned
- f. October 6th Cross Country at Merkel
- g. October 8th JH Football @ Brady

II. Updates

- a. Enrollment is at 207 students.
- b. Our September Teacher of the Month is Taylor Neal. BJHS accepts nominations for the Teacher of the Month Award based on merit and then all staff vote.
- c. All JH students have been set up in class to check grades online.
- d. Teachers and students are using TEAMS effectively both virtually and in-person.
- e. BJH had 37 virtual learners 1st Six Weeks and will have 27 for the 2nd Six Weeks.



**Ballinger High School
Board Report
September 14, 2020**

Schedule of Upcoming Events

- September 17 – JV Football @ Clyde
- September 18 – V Football v. Clyde @ Home; End of 1st 6 weeks
- September 19 – Cross Country @ Jim Ned Invitational
- September 21 – Staff Development/Planning Day; No School for Students
- September 22 – Jostens Class Ring Social Distance Meeting with Juniors in Auditorium @ 9:30; Start of 2nd 6 weeks
- September 23 – JV Cross Country @ Miles Invitational
- September 24 – JV Football @ Llano
- September 25 – V Football v. Llano @ Home
- September 26 – V Cross Country @ Pre Lubbock Invitational
- September 28 – Picture Day in Auditorium
- September 29 – Class Ring Orders Due
- September 30 – Cross Country @ Christoval Invitational
- October 1 – JV Football OPEN
- October 2 – V Football OPEN
- October 7 – Cross Country @ Goldthwaite Invitational
- October 8 – JV Football v. Brady @ Home
- October 9 – V Football @ Brady

Updates

- 1st 6 weeks
 - We had a successful 1st 6weeks. Students and staff have adjusted well and have taken in stride the new protocols that are in place. Virtual instruction is adding a lot to our teacher’s plate, however they continue to push forward to serve our virtual students as best they can. Virtual students are experiencing a learning curve with higher virtual expectations for academics and attendance than were in place in the spring. We hope that our number of virtual students decrease at the end of the 6 weeks as parents and students become more comfortable with in person instruction with our safety protocols in place.

- Virtual Students/Instruction:
 - Virtual Enrollment has increased from 54 to 66 students this 6 weeks
 - We are in the process of contacting all virtual students to determine 2nd 6 weeks' commitment
 - Jayne Blakemore and Deidra Dallas will be our Virtual Teacher Assistants. They will assist teachers in facilitating more options for virtual tutorials, assisting students with TEAMS, contacting and following up with struggling virtual students, among other tasks.

- Virtual Planning Period
 - BHS is working on a schedule that would allow teachers an additional planning period 2 days a week in which teachers can focus solely on virtual planning and virtual students.
 - Teachers will be partnered with another teacher and they will share a common group of students. 2 days a week the teachers would facilitate an advisory period in which students would participate in character building, enrichment activities, EOC Prep, academic support, UIL, tutorials, and Grade/Attendance Checks. On the other 2 days, the teacher would plan virtual instruction and virtual student support

- SR Fundraiser
 - In the past, seniors have hosted a SR Carnival as their fundraiser. Due to safety concerns and protocols of COVID-19 seniors will be planning an alternate fundraiser for this school year and not host the SR Carnival.

- Pep Rally's
 - We were able to put some process/procedures in place to safely host pep rally's this football season
 - The Pep Rally time has changed from 3:00 pm to 10:15 am

BALLINGER BEARCATS

Athletic Board Report

9-14-2020

Football Report:

Jim Ned

JV	6-20	Lost
Varsity	20-14	Won

Breckenridge

JV	28-34	Lost
Varsity	13-0	Won

Colorado City

7 th	12-14	Lost
8 th grade	36-8	Won
JV vs. Roscoe	33-7	Won
Varsity	TBA	

Next Week's Schedule vs. Clyde

7 th grade	5:00 at Ballinger
8 th grade	6:30 at Ballinger
JV	6:00 at Clyde
Varsity	7:40 at Ballinger

Cross Country Report:

Brownwood Results

Girls placed 3rd

Top 10

Danielle Pena 3rd

Addison Martin 6th

Kendall Smith 7th

Boys placed 4th

Top 10

Javian Zavala 6th

Aden Zavala 8th

Thanks,

Coach Lipsey

Minutes of Regular on August 10, 2020

Ballinger ISD Board Of Trustees

A Regular of the Board of Trustees of Ballinger ISD was held Monday, August 10, 2020, beginning at 5:30 PM in the BISD Administration Building, 802 Conda Ave, Ballinger, Texas 76821.

1. Call to order by President Galvan.
2. Roll Call/Establish a Quorum
Manual Galvan
Cheryl Buchanan
Dale Halfmann
Jason Battle
Scott King
Dan Slaughter
Jason Strube

Jeff Butts
Caroline Toliver

Five visitors signed the guest roster. Four via Zoom and one in person.

3. Invocation by Mr. Butts
4. Pledge of Allegiances to the US Flag and the Texas Flag
5. Public Forum/Comments to Board - (Invitation to address the Board- Time Allocation to be specified by the Board President)
 - A. The public will be able to call in to comment on Board Agenda Items. Please call (325) 365-3588. No public comments were received.
6. Items for Information/Reports
 - A. Superintendent's Report
 1. The next Regular School Board Meeting is scheduled for September 14, 2020. We will need to schedule some Called Meeting dates later on in August in order to set the tax rate, approve the 2020-2021 Budget, and take care of any last minute budget amendments to the 2019-2020 Budget. I would like to set the date to adopt the 2020-2021 Budget and Tax Rate for Monday, August 24th at 5:30pm. We will need to have a Called Meeting on August 31st to approve any needed budget amendments.
 2. Update on District Activities and Projects –
Virtual students - 77 at Elementary, 31 at Junior High and 53 at High School. Reserve football tickets will not be sold this year due to COVID 19 restrictions.
We will possibly be selling tickets online with preference of parents of participants. We are considering having the games livestreamed. Concession stand will sell prepackaged items.
Technology Update: The company that makes the student laptops had a plant that was shut down, this has delayed the arrival of the devices. We are using the repurposed devices from last year for the 5th – 12th grades. We are looking for devices that can be leased for grades 2-4.
Security Cameras – Our system is outdated and needs to be replaced. A company out of San Angelo looked at our system and decided we can use 60-70% of our cameras and to use the servers that we have. Turnkey installation will be about \$25,000. Action will need to be taken in the near future.
Baseball field update – irrigation system, concrete, parking lot and lights are currently being worked on.
Science Lab – baseball architects looked at our secondary science labs because they are already under contract. Possibly bring them on board in October to look at the cost of renovating the labs.
 3. Budget Report #3 -2020 Certified Tax Values are at \$373,888,614; ADA - Projected 840.177 and Hold Harmless Attendance 845.288 were reviewed. We may use about 825.00 in the 2020-21 ADA for the template. Fund

Balance of \$8.1 Million was also discussed (EOY 2018-19 \$9.1M minus the \$1M baseball project)

4. Hiring Update
 - a. Aaron Bowles: High School Special Education Teacher
5. July Check Register
6. July Supplemental Pay
- B. Assistant Superintendent Report
 1. Budget Report
 2. Tax Report
- C. Elementary Report presented by Mrs. Dudley – Actual enrollment on the first day was 356 with about 70 virtual
- D. Junior High Principal Report presented by Mrs. Griffis - Actual enrollment on the first day was 206 with about 30 virtual
- E. High School Principal Report presented by Mr. Knickerbocker - Actual enrollment on the first day was 269 with about 53 virtual
- F. Athletic Director Report - Coach Lipsey was not present due to football practice.
7. Items for Action/Discussion
 - A. Consider action to approve the minutes of the Regular Board Meeting that was held on July 20, 2020. Mr. Slaughter moved, seconded by Mr. Strube to approve the minutes as presented. The motion passed unanimously.
 - B. Consider action to approve the selection of a TASB Delegate for the TASA/TASB Convention. Mr. King nominated Mr. Strube. Mr. Strube nominated Mrs. Buchanan, seconded by Mr. Halfmann. The motion passed unanimously. (See attachment)
 - C. Consider action to order the School Board Election for Single-Member District 1 and Single Member District 6 on November 3, 2020 and to authorize the Superintendent to enter into all contracts and agreements to effect such an election. Mr. Battle moved, seconded by Mr. King to approve the order the Election and authorize the Superintendent to enter into all contracts and agreements to effect such an election as presented. The motion passed unanimously. (See attachment)
 - D. Consider the Proposed 2020 Tax Rate for Inclusion in the Notice of Public Meeting to discuss the 2020-2021 Budget and the 2020 Tax Rate. Mr. King moved, seconded by Mr. Halfmann to approve this motion as presented. The motion passed unanimously. (See attachment)
 - E. Consider action to approve Shannon Sports Medicine to provide training services for the 2020-2021 school year. Mrs. Buchanan moved, seconded by Mr. Slaughter to approve this motion as presented. The motion passed unanimously. (See attachment)
 - F. Consider action to approve Board Policy Update 115 to include BF(LOCAL):Board Policy, DED(LOCAL):Compensation and Benefits, DIA(LOCAL) Discrimination, Harassment, and Retaliation, EI(LOCAL):Academic Achievement, FD(LOCAL):Student Admissions, FEB(LOCAL):Student Attendance Accounting, FFG(LOCAL) Child Abuse and Neglect, FFH(LOCAL):Discrimination, Harassment, and Retaliation, FNG(LOCAL):Student and Parent Complaints, GF(LOCAL):Community and Governmental Relations Mr. King moved, seconded by Mr. Battle to approve this motion as presented. The motion passed unanimously. (See attachment)
 - G. Consider action to approve possible budget amendments. Mr. Slaughter moved, seconded by Mr. Strube to approve this motion as presented. The motion passed unanimously. (See attachments)

- H. Consider action to approve a resolution regarding Special Education Shared Services Agreement with the Coleman-Ballinger-Winters CO-OP services arrangement. Mrs. Buchanan moved, seconded by Mr. Slaughter to approved this motion as presented. The motion passed unanimously. (See attachment)
- I. Consider action to approve future Board meetings Mr. King moved, seconded by Mr. Battle to approve Called Meeting on August 24, 2020 at 5:30 PM. The motion passed unanimously.
- J. Consider action to approve the TexPool Resolution Mrs. Buchanan moved, seconded by Mr. Strube to approve this motion as presented. The motion passed unanimously. (See attachment)

Open session ended at 7:33 PM with closed session beginning at 7:45 PM.

8. Executive Session

(This item requires a closed meeting as authorized by Section 551.001 through 551.146 of the Texas Government Code)

- A. Pursuant to Texas Government Code Section 552.0821, deliberation and possible action regarding a matter involving a public school student which may reveal personally identifiable information about the student.
 - B. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
 - C. Ratify the resignations of employees that have been received by the Superintendent
 - D. Pursuant to Texas Government Code 551.076, to deliberate matters of school safety and security
9. Return to open meeting and take any action deemed necessary upon discussion in the closed meeting.

Closed session ended at 8:05 PM and open session began at 8:06 PM.

Mr. Halfmann moved, seconded by Mrs. Buchanan to approve salary changes for the 2020-21 school year for Mrs. Leslie Griffis and Mrs. Johnny Rumph as discussed in closed session. The motion passed unanimously.

- 10. Official Adjournment, Mr. King moved, seconded by Mr. Battle to adjourn. The motion passed unanimously.

The meeting closed at 8:07 pm.

President	Date	Secretary	Date
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Minutes of Called Meeting on August 24, 2020

The Board of Trustees Ballinger ISD

A Called of the Board of Trustees of Ballinger ISD was held Monday, August 24, 2020, beginning at 5:30 PM in the BISD Administration Building, 802 Conda Ave, Ballinger, Texas 76821.

1. Call to order by President Galvan.
2. Roll Call/Establish a Quorum
Manual Galvan
Cheryl Buchanan
Dale Halfmann
Jason Battle
Scott King
Dan Slaughter
Jason Strube

Jeff Butts
Caroline Toliver

One visitor signed the guest roster.

3. Public Forum/Comments to the Board - (Invitation to address the Board - Time Allocation to be specified by the Board President)
 - A. The public will be able to call in to comment on Board Agenda Items. Please call (325) 365-3588. This section was moved to after the Public Hearing in order to hear public comments on the Public Hearing.

No public comments were received.
4. Public Hearing to discuss the Ballinger ISD's proposed 2020-2021 Official Budget and the 2020 Proposed Tax Rate which is for the 2020-2021 School Year
 - A. Conclusion of Public Hearing
5. Items for Action/Discussion
 - A. Consider possible budget amendments to the 2019-2020 Official Budget. Mr. King moved, seconded by Mrs. Buchanan to approve the amendments as presented and corrected. The motion passed unanimously. (See attachments)
 - B. Consider dedication of Fund Balance from the 2019-2020 Budget. Mr. Battle moved, seconded by Mr. Slaughter to approve this motion as presented. The motion passed unanimously. (See attachment)
 - C. Consider action to adopt Ballinger ISD's 2020-2021 Official Operating Budget by Fund and Function for Funds 199 and 161. Mrs. Buchanan moved, seconded by Mr. Strube to approve this motion as presented. The motion passed unanimously. (See attachment)

- D. Consider adopting the Ballinger ISD's 2020-2021 Food Service Budget (240) by Fund and Function. Mr. Slaughter moved, seconded by Mr. Battle to approve this motion as presented. The motion passed unanimously. (See attachment)
 - E. Consider adopting the 2020 Year Tax Rate by Ordinance which is the 2020-2021 School Year. Mr. Halfmann moved, seconded by Mr. King to approve the tax rate of \$1.054700/\$100 for M&O as presented. The motion passed unanimously. (See attachment)
 - F. Consider approving the 2020 Certified Tax Roll. Mr. Slaughter moved, seconded by Mr. King to approve this motion as presented. The motion passed unanimously. (See attachment)
 - G. Consider approving a resolution setting Minimum Fund Balance for 2020-2021. Mrs. Buchanan moved, seconded by Mr. Battle to approve this motion as presented. The motion passed unanimously. (See attachment)
 - H. Consider committing the Fund Balance for 2020-2021 School Year after Final Audited Numbers of the 2019-2020 Budget are completed as allowed by GASB 54. Mr. Strube moved, seconded by Mr. Halfmann to approve this motion as presented. The motion passed unanimously.
 - I. Consider action to approve a Comprehensive Insurance Plan for Ballinger ISD. Mr. King moved, seconded by Mr. Slaughter to approve this motion as presented. The motion passed unanimously. (See attachments)
 - J. Consider action to approve Claims Administrative Services (CAS) for workman's compensation insurance coverage for Ballinger ISD. Mr. Strube moved, seconded by Mr. Battle to approve this motion as presented. The motion passed unanimously. (See attachment)
6. Official Adjournment. Mr. King moved, seconded by Mr. Battle to adjourn. The motion passed unanimously.

The meeting closed at 6:36 pm.

President	Date	Secretary	Date
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Minutes of Called August 31, 2020

The Board of Trustees

Ballinger ISD

A Called of the Board of Trustees of Ballinger ISD was held Monday, August 31, 2020, beginning at 5:30 PM in the BISD Administration Building, 802 Conda Ave, Ballinger, Texas 76821.

1. Call to order By President Galvan
2. Roll Call/Establish a Quorum
Manual Galvan
Cheryl Buchanan
Jason Battle – present via Zoom
Scott King
Dan Slaughter

Jeff Butts
Caroline Toliver

One visitor signed the guest roster.

3. Public Forum/Comments to the Board - (Invitation to address the Board - Time Allocation to be specified by the Board President)
 - A. The public will be able to call in to comment on Board Agenda items. Please call (325) 365-3588.
4. Items for Action/Discussion
 - A. Consider possible budget amendments to the 2019-2020 Official Budget. Mr. Slaughter seconded by Mr. King moved to approve amendments as presented. The motion passed unanimously. (See Attachments)
5. Official Adjournment Mr. King moved, seconded by Mr. Battle to adjourn. The motion passed unanimously.

The meeting closed at 5:43 pm.

President

Date

Secretary

Date

Board of Education
Ballinger Independent School District
Ballinger, Texas

Agenda Item: 7B

Date: 9/14/20

Subject: T-Tess District Appraisal Calendar

Information:

Attached to this Action Item is the 2020-2021 T-Tess Appraisal Calendar. It is required that the Board approves this each year. The yellow dates are the days that a teacher cannot be observed.

Action Recommended:

To approve the appraisal calendar as presented

2020-21 TEACHER APPRAISAL CALENDAR

Ballinger Independent School District

TTESS Orientation: by August 7, 2020

Appraisal Period: August 31, 2020 through April 30, 2021

Teacher Goal Setting and Student Learning Objectives: All Campuses by September 21, 2020

Summative Annual Conference: By April 30, 2021

AUGUST

M	T	W	TR	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

Walkthroughs may begin immediately



JANUARY

M	T	W	TR	F
				H
4	5	6	7	8
11	12	13	14	H
H	19	20	21	22
25	26	27	28	29

SEPTEMBER

M	T	W	TR	F
	1	2	3	4
H	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

FEBRUARY

M	T	W	TR	F
1	2	3	4	5
8	9	10	11	H
15	16	17	18	19
22	23	24	25	26

Texas Teacher Evaluation and Support System (T-TESS)

OCTOBER

M	T	W	TR	F
			1	2
5	6	7	8	9
12	13	14	15	H
19	20	21	22	23
26	27	28	29	30

MARCH

M	T	W	TR	F
1	2	3	4	5
8	9	10	11	12
H	H	H	H	H
22	23	24	25	26
29	30	31		

Teacher Response

- **Within 10 working days**
(Appraiser may extend to 15)
- **May rebut in writing or request 2nd appraisal within 10 working days after receiving the Observation Summary or the Summative Annual Appraisal Report**

NOVEMBER

M	T	W	TR	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
H	H	H	H	H
30				

APRIL

M	T	W	TR	F
			1	H
5	T	T	T	T
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

General Information:

- All TTESS Appraisers must be TTESS certified.
- Appraisers should ensure that all teachers have been TTESS trained and/or updated prior to beginning the appraisal cycle.
- No appraisal observations may be conducted the day before or after a school holiday, or the day of district or state testing. (Student holidays marked as "H".)

*Days that formal classroom appraisals may not be performed are highlighted in yellow.

Approved Appraisers:

Ryan Knickerbocker
Leslie Griffis
Jamie Dudley
Johnny Rumph
Mike Nuñez
Caroline Toliver

DECEMBER

M	T	W	TR	F
	1	2	3	4
7	T	T	T	T
14	15	16	17	18
H	H	H	H	H
H	H	H	H	

MAY

M	T	W	TR	F
3	T	T	T	T
10	T	T	T	T
17	18	19	20	21
24	25	26	27	28
31				

Board of Education
Ballinger Independent School District
Ballinger, Texas

Agenda Item: 7B

Date: 9/14/20

Subject: T-TESS Appraisers

Information:

The Board is required each year to approve teacher appraisers. The appraisers recommended are Jamie Dudley (Ballinger Elementary Principal), Johnny Rumph (Ballinger Elementary Assistant Principal), Leslie Griffis (Ballinger Junior High Principal), Mike Nunez (Ballinger Secondary Assistant Principal), Ryan Knickerbocker (Ballinger High School Principal), and Caroline Toliver (Ballinger ISD Assistant Superintendent). Ms. Toliver will be serving as a second appraiser if needed.

Action Recommended:

Board Approval

Board of Education
Ballinger Independent School District
Ballinger, Texas

Agenda Item: 7D

Date: 9/14/20

Subject: Resolution and Adjunct faculty members approved and for the Runnels County 4-H Organization to be recognized as an extracurricular activity by Ballinger ISD

Information: The Texas Education Agency (TEA) requires districts to approve organizations to be recognized as an extracurricular activity. This will allow students' absences to be coded as an extracurricular absence for State funding purposes as well as not to count against a student's attendance in a negative way. There must be Board approval of the resolution and that adjunct faculty members that are associated with Runnels County 4-H.

Action Recommended:

To approve the resolution recognizing the Runnels County 4-H organization to be recognized as an extracurricular activity in Ballinger ISD and to recognize the adjunct faculty members as presented.

RESOLUTION
Regarding
EXTRACURRICULAR STATUS OF 4-H ORGANIZATION

Be it hereby resolved that upon this date, the duly elected Board of Trustees of the Ballinger Independent School District meeting in public with a quorum present and certified, did adopt this resolution that recognizes the Runnels County Texas 4-H Organization as approved for recognition and eligible for extracurricular status consideration under 19 Texas Administrative Code, Chapter 76.1, pertaining to extracurricular activities.

Participation by 4-H members under provisions of this resolution are subject to all rules and regulations set forth under the 19 Texas Administrative Code as interpreted by this Board and designated officials of this school district whose rules shall be final.

Texas A&M AgriLife Extension Service will request academic eligibility for competitive and non-competitive purposes when an absence is required.

Accepted and signed this _____ day of _____, 20_____.

Board of Trustee (sign and print name)

Superintendent (sign and print name)

**ADJUNCT FACULTY AGREEMENT
THE STATE OF TEXAS: COUNTY OF RUNNELS**

On this date, at a regularly scheduled and posted meeting, came the Board of Trustees of the Ballinger Independent School District, hereinafter referred to as "School District." A quorum having been established; the Board proceeded to consider the appointment of the herein named individual as an adjunct faculty member of the School District.

The State Board of Education passed an amendment to 19 TAC§129.21 (j)(1). Requirements for Student Attendance Accounting for State Funding Purposes allows public school students to be considered "in attendance" when participating in off-campus activities with an adjunct staff member of the school district. Section 3 of the Student Attendance Handbook states:

(1) The student is participating in an activity that is approved by the local board of school trustees and is under the direction of a member of the professional or paraprofessional staff of the school district, or an adjunct staff member who:

- (A) has a minimum of a bachelor's degree; and
- (B) is eligible for participation in the Teacher Retirement System of Texas.

Upon consideration and vote of _____ in favor, the individual(s) listed below is/are hereby named as adjunct faculty member(s) of the School District subject to the following considerations and provisions of such appointment to wit:

1. This appointment shall commence on the 1st day of September, 2020 and remain in effect until the 31st day of August, 2021, being the end of the current academic year.

2. This appointment will include the Texas A&M AgriLife Extension Service employees listed below.

Name: Marty Vahlenkamp Title: CEA – AG/NR Degree: M.S. - Agriculture Date: 1999 Institution: West Texas A&M

Name: Kandice Everitt Title: CEA – FCH Degree: M.S. – Food & Nutrition Date: 2016 Institution: University of Central Arkansas

- 3. Adjunct faculty member(s) will receive no compensation, salary, or remuneration from School District.
- 4. Adjunct faculty member is and shall remain an employee, in good standing, of the Texas A&M AgriLife Extension Service.
- 5. Adjunct faculty member shall be under the direct supervision of the District Extension Administrator of District 7.
- 6. Adjunct faculty member(s) shall receive all group insurance benefits, workman's compensation insurance benefits, unemployment insurance, and any and all other plans for the benefit of Texas A&M AgriLife Extension Service employees. The School District shall have no responsibility for any of such benefits or plans.

Adjunct faculty member shall direct the activities and participation of students of the School District in sponsored and approved activities as designated from time to time by adjunct faculty member(s) for which notice shall be given to School District administrative personnel. Adjunct faculty members' activities and participation with students of the School District are directed, supervised, and controlled by and through supervisory personnel of Texas A&M AgriLife Extension Service pursuant to the supervisory authority of the District Extension Administrator. Adjunct faculty member(s) is not the employee of the School District, and School District does not nor shall not supervise, direct or control the activities and/or participation of such County Extension Agent(s) who have/has been herein designated as an adjunct faculty member.

This appointment is made by the School District by and through the Board of Trustees of said district for the benefit of allowing voluntary student participation in programs conducted by the Texas A&M AgriLife Extension Service in recognition of the educational benefits arising from such participation and activities and/or directed by the Texas A&M AgriLife Extension Service. This appointment is made in accordance with the provisions of Section 129.21 (j)(1) of the Texas Administrative Code authorizing the school to deem such participating students in attendance for foundation school program purposes.

This appointment of the herein named County Extension Agent(s) (Extension employee) is/are not intended nor shall be construed as a waiver of any claim or defense of sovereign or governmental immunity from liability now possessed by the School District or any of its employees, agents, officers, and/or board members in the performance of governmental functions.

Accepted and signed this _____ day of _____, 20_____.

Board of Trustee (sign and print name)

Superintendent (sign and print name)

Board of Education
Ballinger Independent School District
Ballinger, Texas

Agenda Item: 7E

Date: 9/14/20

Subject: Memorandum of Agreement (MOA) with West Texas Centers

Information:

The Memorandum of Agreement between Ballinger ISD and West Texas Centers provides services to students with emotional disturbance and behavior issues.

Action Recommended:

To approve the MOA between Ballinger ISD and West Texas Centers

**MEMORANDUM OF
AGREEMENT BETWEEN
WEST TEXAS CENTERS
AND
[ISD]**

This Memorandum of Agreement (“MOA”) is by and between West Texas Centers, (“WTC”) a community center and agency of the State of Texas under the provisions of Chapter 534 of The Texas Health & Safety Code Ann., located at 319 Runnels, Big Spring, Texas 79720 and the Ballinger ISD, located at 802 Conda Ave. WTC and Ballinger ISD may be referred to in this MOA individually as a “Party” or collectively as “Parties.”

PURPOSE

To provide services for children and youth involved with West Texas Centers in Ballinger ISD facilities.

RECITALS

WTC is obligated by State contract with Texas Health and Human Services, to provide ongoing services to children and youth deemed to be eligible for services. Services require clients to maintain regular contact with WTC staff for the purpose of training on emotional, social and decision-making skills.

Ballinger ISD serves the greater Ballinger, Texas area and is responsible for the academic instruction and extracurricular opportunities for children and youth of school age in their district.

Whereas both WTC and Ballinger ISD seek to provide the best opportunities for success of the individuals in their charge, with academic achievement strongly correlated with social, emotional and decision-making skills, both agencies agree to mutual support.

1. Purpose. The purpose of this Memorandum of Agreement is to define the working relationship between WTC, and Ballinger ISD and their respective responsibilities.
2. Problem. The need exists to assist children and youth in the Ballinger ISD service area with emotional disturbance and behavioral issues, and to define the specific ways WTC and Ballinger ISD can collaborate to maximize behavioral and educational outcomes for these students.
3. Scope. This agreement is a non-financial, mutual agreement between WTC and Ballinger ISD and covers the process of utilizing Ballinger ISD facilities for the provision of services for eligible children and youth by West Texas Centers.

4. Understandings, agreements, support and resource needs.
 - a. WTC is committed to providing integrated and coordinated care across a spectrum of services in a manner that is person and family centered, consistent with Section 2402 (a) of the Patient Protection and Affordable Care Act (ACA) and with the requirements of the CCBHC demonstration, as implemented by the United States Department of Health and Human Services (HHS).
 - b. WTC agrees to provide a facilitator(s) from WTC Child and Youth Services staff who will provide community-based mental health services to students eligible and active with WTC and complete required documentation that will be maintained at and by WTC.
 - c. WTC acknowledges that all consumers have the freedom to choose (and/or request referral to) any provider of services. WTC will advise consumers of such right, subject to any valid restriction(s) imposed by participation in a managed care plan.
 - d. Ballinger ISD agrees to provide a reserved, private room and adequate time for service provision to individual clients during normal operating hours at dates/times agreeable to both parties and subject to the terms and conditions of this Memorandum. Exact locations/dates/times may be adjusted based on need and availability of both parties.

5. Eligibility of services
 - a. As prescribed by contract between WTC and Health and Human Services and defined within the Texas Administrative Code (TAC) WTC is required to provide mental health services to eligible children and youth.
 - b. Referral of children and youth for WTC services is subject to eligibility determination by WTC.
 - c. The parties will collaborate to conduct treatment planning, services and care coordination activities in a manner that is person and family centered.
 - d. WTC will ensure that consumers' preferences and those of their families, as applicable, for shared information will be adequately documented in the applicable clinical records, consistent with the philosophy of person and family centered care. WTC will make reasonable efforts to obtain necessary consent for the release of information from consumers of WTC.

6. Privacy of Protected Health Information (PHI).
 - a. Obligations of WTC:
 - i. Will use appropriate safeguards to prevent use or disclosure of PHI.
 - ii. Will mitigate, as practicable, any harmful effect of use or disclosure of PHI in violation of the requirements of this agreement.
 - iii. May use or disclose PHI to perform functions or services for, or on behalf of, BSISD as specified in this agreement, provided that such use or disclosure would not violate the Privacy Rule if done by Ballinger ISD.
 - b. Obligations of Ballinger ISD:
 - i. Upon request, shall provide WTC with processes for ensuring student privacy as well as any changes to such processes.
 - ii. Shall provide WTC with any changes in, or revocation of, permission by the Legal Authorized Representative (LAR) to use or disclose PHI, if such changes affect West Texas Centers permitted or required uses and

disclosures.

c. Obligations of both parties:

WTC and Ballinger ISD will jointly develop a protocol that will describe:

- i. The process for coordination of referrals from Ballinger ISD to WTC for services requests
- ii. Consumer preferences for care
- iii. Sharing of consumer needs, barriers and notes regarding treatment

7. Terms and Termination:

- a. The initial term ("Initial Term") of this Memorandum and all rights and obligations of the parties under this Memorandum shall commence on the date the last signature is affixed to this document, and shall continue for a term of one (1) year, unless terminated earlier by one party as provided for herein.
- b. Upon expiration of the Initial Term, this Memorandum will automatically renew for an additional twelve month period on the anniversary date each year unless either party notifies the other in writing of their intent not to renew at least thirty (30) days prior to the anniversary date.
- c. During the Initial Term or any additional twelve month term, either party may terminate this Memorandum early by one party giving the other party thirty (30) days prior written notice of its intention to terminate this Memorandum.

8. Notices

All written notices, requests, and communications, unless specifically required to be given by a specific method, may be sent to the address or fax number set forth below.

If to West Texas Centers: West Texas Centers
Director of Mental Health
319 Runnels
Big Spring, TX 79720
Office: (432) 264-3257
Fax: (432) 264-0916

If to Ballinger ISD: Ballinger Independent School District
Attn: Superintendent Jeff Butts
802 Conda Ave.
Ballinger, TX
Office: 325-365-3588
Fax: 325-365-5920

9. Amendment

Unless otherwise specifically provided herein, this MOA may be amended or modified by the consent of both parties at any time during its term. Amendments to this MOA must be in writing and signed by authorized representatives of both Parties.

The Parties have acknowledged their understanding and agreement with these terms by executing

this MOA and acknowledge that this MOA represents the full and complete terms and conditions agreed to by the parties. By signing below, I represent that I have full legal authority of the terms of this MOA.

Shelley Smith, LMSW, CMFSW
Chief Executive Officer
West Texas Centers

Date

Ballinger ISD, Representative

Date