

Bastrop ISD Board Agenda June 18, 2024

Item # <u>5-E</u>

SUBJECT: IMA Expense Report

PRESENTOR: Dr. Jocelyn McDonald, Director of Digital Learning

LENGTH OF PRESENTATION: No presentation, consent agenda.

PRIORITY GOAL 3 – ACADEMIC ACHIEVEMENT

As per TASB Policy EFAA (LEGAL) the Board will get an updated report of approved IMA expenses monthly.

RECOMMENDATION: I recommend the Board approve the updated June 2024 IMA Expense Report as presented.



June IMA Board Report

by Dr. Jocelyn McDonald

IMA Account Activity Overview & Updates

- May 2024

 - IMA reopened on May13th for 24-25 School Year K-12 Science Distribution Request is in progress for \$400,000.23

Bastrop ISD IMA Allotment Report

	Transaction	Item Description	Amount	Status
May	D000254376	K-12 Science Curriculum	\$400,000.23	In Progress
Total Disbursements			\$0.00	
Total Pending Disbursements			\$400,000.23	
Remaining Allotment			\$1,013,108.71	