

Regular Meeting
Monday, March 9, 2015 5:30 PM

Bowie Administration Board Room
404 E Williams St.
Bowie, TX 76230

Agenda

- I. **MEETING CALLED TO ORDER**
 - Roll Call and Establish a Quorum
 - I.A. Opening Prayer
 - I.B. Pledge of Allegiance
- II. **AUDIENCES**
- III. **RECOGNITION**
 - III.A. Staff Recognition
 - III.B. Student Recognition
- IV. **INFORMATION AND DISCUSSION**
 - IV.A. Superintendent Report (Steven Monkres)
 - IV.A.1. Report on School Safety Audit Findings
 - IV.A.2. Update on Bond Expenditures and Discussion of Future Projects
 - IV.A.3. School Board Training Requirements and Opportunities
 - IV.A.4. Discuss March Board Meeting Date due to Spring Break
 - IV.A.5. Other Information
 - IV.B. Campus Reports
 - IV.B.1. Bowie Elementary (Blake Enlow)
 - IV.B.2. Bowie Intermediate (Sean McBeath)
 - IV.B.3. Bowie Junior High (Amy Murphey)
 - IV.B.4. Bowie High School (Kelly Shackelford)
 - IV.C. Curriculum and Instruction Report
 - IV.C.1. Curriculum and Instruction Update (Christie Walker)
 - IV.C.2. Report on Bowie Junior High IR Progress (Amy Murphey)
 - IV.D. Finance Report (Jonathan Pastusek)
- V. **CONSENT AGENDA**
 - V.A. APPROVAL OF MINUTES:
 - V.A.1. Approval of regular Board meeting minutes of January 21, 2015
 - V.A.2. Approval of called Board meeting minutes of February 18, 2015
 - V.B. APPROVAL OF BUSINESS REPORTS:
 - V.B.1. January financial report
 - V.B.2. Investment report
 - V.B.3. Budget amendment(s)
 - V.B.4. Tax levy adjustment from Montague County Tax Appraisal District for January, 2015
 - V.B.5. Donation(s)
- VI. **ACTION ITEMS**
 - VI.A. Consider / Approve Bowie Independent School District Student Transfer List Addendum 4 for the 2014-2015 School Year

VII. CLOSED SESSION

Convene in closed session under Texas Open Meetings Act, Texas Government Code, Chapter 551, section:

- 551.071 Private consultation with the Board's attorney
- 551.072 Discussing purchase, exchange, lease, or value of real property
- 551.073 Discussing negotiated contracts for prospective gifts or donations
- 551.074 Discussing personnel or to hear complaints against personnel
- 551.076 Considering the deployment, specific occasions for, or implementation of security, personnel or devices
- 551.082 Considering discipline of a public school child or complaint or charge against personnel

VII.A. Bowie I.S.D. Administrator Contracts

VIII. OPEN SESSION

VIII.A. Consider / Approve Renewal of Bowie I.S.D. Administrator Contracts

IX. ADJOURN

Recognition

Information and Discussion

Bowie Safety Audit

November 6, 2014

Auditors Closing Thoughts: This Safety Audit was conducted with the assistance of Mr. Steven Monkres, Bowie ISD Supt. This speaks volumes to the Administrative attitude toward safety. The campuses were found to be secure with minor recommendations needed. It was quite evident of the positive changes on each campus since the last audit.

The Junior High Campus has a locked door in the foyer preventing entrance into the building until visitor checks in through the office. All of the entrance doors are locked with the exception of the front door. The area between main building and cafeteria has been walled-in which prevents unauthorized entrances. The area on the west side of JH cannot be fenced due to City regulations, so the ISD was proactive and walled that area so students are now able to safely transport between classes. There is just one open spot to the campus which is on the east side and that is due to City of Bowie regulations.

The elementary campuses have a locked foyer door also, but they use a machine that checks driver's license to monitor visitors that may be on the Sexual Predator Network. This is a valuable investment in the safety of staff and students. The identification badge shows the date and time that visitor received the badge. The district also encourages participation of fathers with a program called "Watch Dog, Dads of Great Students."

Recommendations:

- The auditor recommends that all padlocks be removed from clasp or placed in lock position to prevent injury as a result of horse play or joking. It could be a serious problem when the padlock is left in open position.
- The auditor recommends that all classroom doors be locked during instruction.
- The auditor recommends that all graffiti be removed from walls when present.
- The auditor recommends that staff do not transport students from the gym's back door at Bowie Elementary.
- The auditor recommends that district look at ways to fence north side of Bowie Elementary campus in the future.

Overview of Continuing Education Requirements for School Board Members

Continuing Education Required of Local School Board Members	Tier	First Year Board Member	Experienced Board Member	Provider
Local District Orientation	1	At least 3 hours Required within 60 days of election or appointment	Not required	Local district
Orientation to the Texas Education Code	1	3 hours Required within 120 days of election or appointment	Not required	Education Service Center
Update to the Texas Education Code	1	Not required	<i>After legislative session: length determined by issues addressed in legislation</i>	Any registered provider
Team-building Session must include a review of the roles, rights, and responsibilities of the local board as outlined in the Framework for Governance Leadership and an assessment of continuing education needs of the board-superintendent team	2	At least 3 hours	At least 3 hours each year	Any registered provider
Additional Continuing Education, based on assessed needs	3	At least 10 hours	At least 5 hours each year	Any registered provider
Continuing Education Required of All Elected Public Officials— Effective 1/1/2006		First Year Board Member	Experienced Board Member	Provider
Open Meetings Training		1 hour Required within 90 days of election or appointment		Attorney General's Office or other approved provider
Public Information Act Training (Boards may delegate this training to the district's public information coordinator)		Check local district policy for any board requirement (BBD Local)		Attorney General's Office or other approved provider

Questions about continuing education requirements? E-mail lts@tasb.org or call 800.580.8272, extension 2453.

Questions about Leadership Team Services (LTS) programs and services? Visit LTS.tasb.org, or call 800.580.8272, extension 2452.



Wichita Falls Spring Workshop

Thursday, March 26, 2015

Region 9 Education Service Center

Wichita Falls, Texas

Program Agenda

- 4 p.m. Registration Opens
- 4:30–5:45 p.m. First General Session
Marketing Public Schools
- 5:45–6:15 p.m. Dinner and Announcements
- 6:15–7:45 p.m. Second General Session
Legal Update
Shellie Hoffman Crow, Attorney
Walsh, Anderson, Gallegos, Green and Treviño, P.C.
- 8–9:15 p.m. Breakouts (*Choose one.*)
- *HR Top 10 Questions Board Members Ask about Human Resources*
 - *Diploma Dilemmas: E-I, E-I, Oh!*
-

Registration Information

- Eligible CEC: Up to 4 hours Deadline: Friday, March 20, 2015
- Fee: \$10 per person
(*includes dinner*) Send purchase order or check, made payable to Region 9 ESC, to:
Barbara Seigler
Region 9 Education Service Center
301 Loop 11
Wichita Falls, Texas 76306
- Register through Region 9 Professional Development System at www.esc9.net for Class #160509.
- Make sure your board member information is updated on the website. For more information, contact Barbara Seigler at barbara.seigler@esc9.net or 940.322.6928.
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LTS.tasb.org



Feb-16

Early Release

Girls BBALL Bi-District thru Feb.17

Baseball Scrimmage vs. Pilot Point (JV, V) @ Bowie-4:30

STAAR Training for teachers in library 1:30

Feb. 17-

BBB JV/V v Henrietta 4/5:15/8p @ Bowie

Feb. 19-

Girls BBALL Area thru Feb. 21

Softball Brock Tournament (V) @ Brock thru Feb. 21

Balfour-Sophomores meet w Brad Darland concerning senior rings @ 10:30AM

Feb. 20-

Varsity Tennis @ Graham

Feb. 21-

Baseball Scrimmage (JV, V) @ Iowa Park

Feb. 23-

National FFA Week

BBB V vs BI-DIST-TBA

Girls BBALL Regional Quarterfinals

Feb. 26-

Balfour-Sophomores order rings @ 11:30

Track Meet @ City View (HS) @ City View

BBB v AREA thru Feb. 28

Baseball Tournament (NTX)(Varsity) @ Ft Worth thru Feb. 28

Baseball Bowie Tournament (9th, JV) thru Feb. 28

Softball Krum Tournament (JV) @ Krum thru Feb. 28

Softball Stephenville Tournament (V) @ Stephenville thru Feb. 28

Feb. 27-

BBB v AREA thru Feb. 28

Girls Regional Basketball @ Rockwell Heath thru Feb 28

Baseball Tournament (NTX)(Varsity) @ Ft Worth thru Feb. 28

Baseball Bowie Tournament (9th, JV) thru Feb. 28

Softball Krum Tournament (JV) @ Krum thru Feb. 28

Softball Stephenville Tournament (V) @ Stephenville thru Feb. 28

Feb. 28-

Powerlifting (Girls Regionals) @ Whitesboro

March 2-
BBB V vs. QTRS – TBA

March 5-
Baseball WF Tournament (JV,9th) @ WF thru March 28
Bowie Varsity Tournament @ Bowie thru March 28
Girls BBALL State Tournament @ Alamo dome (SA) thru March 28
Softball Bowie Tournament (V) @ Bowie thru March 28
Bowie Tennis Classic
GOLF (Boys and Girls) @ Champions, WF

March 6-
Boys Regional Powerlifting @ Chico
Baseball WF Tournament (JV,9th) @ WF thru March 28
Bowie Varsity Tournament @ Bowie thru March 28
Girls BBALL State Tournament @ Alamo dome (SA) thru March 28
Softball Bowie Tournament (V) @ Bowie thru March 28

March 7-
Baseball WF Tournament (JV,9th) @ WF thru March 28
Bowie Varsity Tournament @ Bowie thru March 28
Girls BBALL State Tournament @ Alamo dome (SA) thru March 28
Softball Bowie Tournament (V) @ Bowie thru March 28

March 9-
Biology Mock EOC
GOLF (Girls Lady Rabbit Inv) @ Bowie

March 10-
GOLF (Boys Bowie Inv) @ Bowie
Alcohol Awareness Assembly at 1:00 – High School gym @ 1:00 PM
Softball vs. Nocona (JV,V) @ Bowie 5:00 PM

March 11-
US History Mock EOC

March 12-
BBB V vs State Tourn. @ San Antonio-Alamo Dome thru March 14
Varsity Tennis @ Sangar thru March 13
Baseball Tournament Graham (JV,9th) @ Graham thru March 14
Baseball Walker Stallcup Tournament (V) @ Bowie thru March 14
Track Meet @ Iowa Park (HS)

March 13-
BBB V vs State Tourn. @ San Antonio-Alamo Dome thru March 14
Varsity Tennis @ Sangar thru March 13
Baseball Tournament Graham (JV,9th) @ Graham thru March 14
Baseball Walker Stallcup Tournament (V) @ Bowie thru March 14

March 14

BBB V vs State Tourn. @ San Antonio-Alamo Dome thru March 14
Baseball Tournament Graham (JV,9th) @ Graham thru March 14
Baseball Walker Stallcup Tournament (V) @ Bowie thru March 14

March 16-

Week of Spring Break

Baseball vs. Hirschi (JV) @ Bowie 12:00 PM

March 17-

Softball vs. Jacksboro @ Jacksboro 4:00 PM

Baseball vs. Jacksboro (JV, V) @ Jacksboro 4:30 PM

March 20-

Girls State Powerlifting Meet @ Corpus Christi

Softball vs. City View @ Bowie

Baseball vs. City View @ Bowie 4:30 PM

March 21-

Baseball vs. Burk (JV) @ Burk

Softball Bridgeport Tournament (JV) @ Bridgeport

Track Meet (PK Relays) @ Graham

March 23-

District One Act Play

Rolling Plains Wildlife Contest

Golf (Boys and Girls) @ Nocona

Baseball vs. IP (JV) @ Bowie 6:00PM

March 24-

Tennis Varsity @ Wichita Falls

Baseball vs. Paradise @ Paradise 4:30 PM

Softball vs. Paradise @ Paradise 5:00 PM

March 25-

Alg 1 Mock EOC

March 26-

District Academic UIL

Track Meet @ Jacksboro (HS)Varsity/JV Tennis @ Wichita Falls

Tarleton Invitational CDEs

Track Meet @ Jacksboro (HS) @ Jacksboro

March 27-

District Academic UIL

10th Grade College Day NCTC

Softball vs. Henrietta @ Henrietta

Baseball vs. Henrietta @ Henrietta 5:00 PM

March 28-

Boys State Powerlifting @ Abilene

Band Cake Spin @ High School Cafeteria 5:00 PM

March 30-

Jackrabbit Relays @ Bowie 3:30 PM

March 31-

Jackrabbit Classis Tennis

Golf (DAY 1 DISTRICT) @ Runaway Bay

Softball vs. Holliday @ Bowie 4:30 PM

Baseball vs. Holliday @ Bowie 5:00 PM

Consent

Agenda

The Regular Board Meeting of the Bowie ISD Board of Trustees was held **January 21, 2015 @ 5:30 P.M.**, in the Board Room of the Administration Office at 100 West Wichita Street, Bowie, TX. Those present were: President Holley Dean, Vice President Kevin Polk, Secretary Brenda Ogle, Trustee Shea Brown, Trustee Todd McMurray, Trustee Kevin Roth, Superintendent Steven Monkres, and Director of Curriculum Christie Walker.

Also Present: High School Principal Kelly Shackelford, Junior High Principal Amy Murphey, Bowie Intermediate Principal Sean McBeath, Bowie Elementary Principal Blake Enlow, and Barbara Green of The Bowie News.

AGENDA ITEM I. READ THE OPEN MEETINGS NOTICE

President Holley Dean opened the meeting at 4:30 PM by reading the Open Meetings Notice.

- I.A.** Opening Prayer by Trustee Todd McMurray
- I.B.** Pledges Led by High School Principal Kelly Shackelford

AGENDA ITEM II. AUDIENCES

None

AGENDA ITEM III. RECOGNITION

III.A. Staff Recognition

Bowie Elementary School = Tina Gilland
Bowie Intermediate School = Jillian Hughes
Bowie Junior High School = Summer Eudey
Bowie High School = Suzan Holloway

III.B. Student Recognition

Please see (**Exhibit A**)

III.C. School Board Recognition Month

Each Bowie ISD campus presented the Board Member with a gift.

AGENDA ITEM IV. INFORMATION AND DISCUSSION

- IV.A.** Superintendent – Steven Monkres
- IV.B.** Campus Reports – Blake Enlow, Sean McBeath, Amy Murphey, Kelly Shackelford
- IV.C.** Curriculum and Instruction – Christie Walker
- IV.D.** Finance – Jonathan Pastusek

AGENDA ITEM V. CONSENT AGENDA

V.A. APPROVAL OF MINUTES

V.A.1. Approval of regular board meeting minutes of December 15, 2014

V.A.2. Approval of called board meeting minutes of January 14, 2015

MOTION Motion was made by Trustee Shea Brown and seconded by Trustee Kevin Roth to approve minutes of the regular Board meeting on December 15, 2014, and the called Board meeting minutes of January 14, 2015, as presented.

Motion approved 6 – 0

V.B Approval of Business Reports

V.B.1. December financial report

V.B.2. Investment report

V.B.3. Budget amendment(s)

V.B.4. Tax levy adjustment from Montague County Tax Appraisal District for December, 2014

V.B.5. Donation(s)

MOTION Motion was made by Trustee Todd McMurray and seconded by Vice President Kevin Polk to approve Consent Agenda items V.B.1-5, as presented. **(Exhibit B)**

Motion approved 6 – 0

AGENDA ITEM VI. ACTION ITEMS

VI. A. Consider/Approve TASB Board Policy Update 101 Affecting Local Policies BE, CH, DGBA, EB, EIAB, FFG, FMG, FNCC, FNG, GF

MOTION Motion was made by Secretary Brenda Ogle and seconded by Trustee Todd McMurray to approve TASB Board Policy Update 101 Affecting Local Policies BE, CH, DGBA, EB, EIAB, FFG, FMG, FNCC, FNG, GF, as presented. **(Exhibit C)**

Motion approved 6 – 0

VI. B. Consider/Approve Calling for a May 9, 2015 School Board Election

MOTION Motion was made by Trustee Shea Brown and seconded by Trustee Vice President Kevin Polk to Approve calling for a May 9, 2015 School Board Election for Place 1 and Place 2, as presented. **(Exhibit D)**

Motion approved 6– 0

VI. C. Consider/Approve Resolution Appointing Election Judges and Early Voting Clerks for May 9, 2015 School Board Election

MOTION Motion was made by Vice President Kevin Polk and seconded by Trustee Kevin Roth to Approve Resolution Appointing Election Judges and Early Voting Clerks for May 9, 2015 School Board Election, as presented. **(Exhibit E)**

Motion approved 6– 0

AGENDA ITEM VII. CLOSED SESSION (IF NECESSARY TO DISCUSS EMPLOYMENT OF PERSONNEL: TEXAS GOV'T CODE SEC.551.074

The Board convened into closed session at 6:45 P.M.

VII.A. Superintendent Evaluation and Contract

AGENDA ITEM VIII. OPEN SESSION

The Bowie ISD Board of Trustees reconvened into Open Session at 8:03 P.M.

VIII.A. Superintendent's Contract

The Bowie ISD Board of Trustees made recommendation to Extend Superintendent Steven Monkres' Three Year Contract for One Year. (September 1, 2015 through August 31, 2018).

MOTION Motion was made by Trustee Todd McMurray and seconded by Vice President Kevin Polk to Extend Superintendent Steven Monkres' Three Year Contract for One Year (September 1, 2015 through August 31, 2018), as presented. **(Exhibit F)**

Motion approved 6– 0

The Bowie ISD Board of Trustees made recommendation to increase Superintendent's salary by 3.5% for the 2014-2015 school year.

MOTION Motion was made by Trustee Todd McMurray and seconded by Vice President Kevin Polk to increase Superintendent's salary by 3.5% for the 2014-2015 school year for an Annual Contracted Salary of \$109,952.as presented.

Motion approved 6– 0

AGENDA ITEM IX. ADJOURN

MOTION Motion was made by Trustee Todd McMurray and seconded by Vice President Kevin Polk to adjourn at 8:06 P.M.

Motion approved 6 - 0

Holley Dean, PRESIDENT

Brenda Ogle, SECRETARY

The Called Board Meeting of the Bowie ISD Board of Trustees was held, **Wednesday, February 18, 2015, 5:30 P.M.**, in the Board Room of the Administration Office at 100 West Wichita Street, Bowie, TX. Those present were: President Holley Dean, Vice President Kevin Polk, Secretary Brenda Ogle, Trustee Kevin Roth, Trustee Todd McMurray, Trustee Shea Brown, Superintendent Steven Monkres, and Director of Curriculum Christie Walker.

Also Present: High School Principal Kelly Shackelford, Junior High Principal Amy Murphey, Bowie Intermediate Principal Sean McBeath, Bowie Elementary Principal Blake Enlow, and Barbara Green of The Bowie News.

AGENDA ITEM I. READ THE OPEN MEETINGS NOTICE

President Holley Dean opened the meeting at 5:30 PM by reading the Open Meetings Notice.

AGENDA ITEM II. PUBLIC HEARING

Public Hearing concerning the Bowie Independent School District Texas Academic Performance Report (TAPR) presented by Christie Walker, Director of Curriculum and Instruction

AGENDA ITEM III. ADJOURN

MOTION Motion was made by Trustee Kevin Roth and seconded by Trustee Todd McMurray to adjourn at 6:54 P.M.

Motion approved 6- 0

Holley Dean, PRESIDENT

Brenda Ogle, SECRETARY

BOWIE ISD

FINANCIAL REPORTS THROUGH JANUARY 31, 2015





Bowie Independent School District

January 31, 2015		GENERAL OPERATING			CHILD NUTRITION FUND			DEBT SERVICE FUND			CAPITAL PROJECTS		
		BUDGET	Y-T-D	BUDGET %	BUDGET	Y-T-D	BUDGET %	BUDGET	Y-T-D	BUDGET %	BUDGET	Y-T-D	BUDGET %
TOTAL ENROLLMENT			1,706										
TOTAL REFINED ADA (2013/2014)			1,568										
FREE & REDUCED ENROLLMENT													
REVENUES :													
5700	Tax and Other Local Revenue	10,933,589	8,945,415	82%	166,000	84,846	51%	1,470,620	1,226,618	83%	-	848	
5800	State Program Revenues	3,708,877	2,196,907	59%	3,200	-	0%						
5900	Federal Program Revenues	20,000	37,326	187%	420,379	175,334	42%						
7990	Other Resources	-	-		-	-							
TOTAL REVENUES		14,662,466	11,179,648	76%	589,579	260,180	44%	1,470,620	1,226,618	83%	-	848	0%
EXPENDITURES BY FUNCTION:													
11	Instructional	7,959,735	3,735,063	47%									
12	Instr Resources & Media Svcs	207,054	100,030	48%									
13	Curr & Instr Professional Dev	58,069	23,524	41%									
21	Instructional Administration	87,818	36,598	42%									
23	School Administration	888,849	384,919	43%									
31	Guidance and Counseling Svcs.	397,802	141,996	36%									
33	Health Services	86,794	47,365	55%									
34	Student Transportation	643,387	210,393	33%									
35	Food Service	24,801	14,791	60%	563,377	267,866	48%						
36	Co-Curricular Activities	762,638	339,130	44%									
41	General Administration	701,868	329,330	47%									
51	Plant Maint. and Oper	2,013,631	838,059	42%	28,896	11,848	41%					29,877	
52	Security & Monitoring Svcs.	63,500	23,613	37%									
53	Data Processing Services	143,580	58,404	41%									
71	Debt Service	172,125	-	0%				1,766,753	-	0%			
81	Facilities Acquisition	75,000	-	0%							-	221,118	
93	Payments to Fiscal Agent	263,601	131,801	50%									
99	Facilities Acquisition	187,214	88,677	47%									
TOTAL EXPENDITURES		14,737,466	6,503,694	44%	592,273	279,714	47%	1,766,753	-	0%	-	250,995	
Excess (Deficiency) Rev Over Expend		(75,000)	4,675,954		(2,694)	(19,534)		(296,133)	1,226,618		-	(250,147)	
8990	Other Uses	-	-		-	-		-	-				
Excess (Deficiency) Rev Over Expend		(75,000)	4,675,954		(2,694)	(19,534)		632,870	1,226,618		-	(250,147)	
Prior Period Revenue Adjustment													
AUDITED FUND BALANCE AUGUST 31, 2014		\$ 6,750,012			\$ 93,791			1,327,680			\$ 1,115,260		



Bowie Independent School District

January 31, 2015		205-4 HEAD START		205-5 HEAD START		211-5 TITLE 1, PART A		224-5 IDEA-B FORMULA SPED		225-5 IDEA-B PRESCHOOL SPED		255-5 TITLE II, PART A		270-5 Title VI, Rural & Low Income		331-5 SSA CAREER AND TECHNOLOGY		410 INSTRUCTIONAL MATERIALS ALLOTMENT		TOTAL SPECIAL REV FDS	
SPECIAL REVENUE	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	
	REVENUE	160,669	159,938	160,669	0	286,133	121,430	145,844	0	11,608	0	67,090	26,619	31,478	0	27,893	5,760	113,997	4,868	813,234.00	318,615
EXPENDITURE FUNCTION																					
11	160,669	158,046	157,669	42,626	271,339	158,585	145,844	61,512	11,608	5,807	67,090	39,761	30,428	5,646	16,500	10,985	113,997	3,265	787,047.00	437,962	
12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	
13	0	0	0	0	0	0	0	0	0	0	0	0	1,050	1,050	2,000	0	0	0	2,000.00	0	
21	0	0	0	0	500	0	0	0	0	0	0	0	0	0	0	0	0	0	500.00	0	
23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	
31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	
33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	
34	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	
35	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	
36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	
41	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	
51	0	3,677	3,000	822	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	3,677	
52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	
53	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	
71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	
81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	
93	0	0	0	0	14,294	14,294	0	0	0	0	0	0	0	0	9,393	0	0	0	23,687.00	14,294	
TOTAL EXPENDITURES	160,669	161,724	160,669	43,448	286,133	172,879	145,844	61,512	11,608	5,807	67,090	39,761	31,478	6,696	27,893	10,985	113,997	3,265	813,234	455,933	



Bowie Independent School District

DEMAND DEPOSITS January 31, 2015	BANK	CODE	BALANCE	RATE	INTEREST TO DATE
GENERAL OPERATING MONEY MARKET	JNB	1105	11,033,738.05	0.800%	4,999.99
GENERAL OPERATING NOW ACCOUNT	JNB	1104	772,637.93	0.200%	180.48
WORKER'S COMP NOW ACCOUNT	JNB	1107	748,749.74	0.200%	119.25
TOTAL GENERAL OPERATING			\$ 12,555,125.80		\$ 5,331.98
DEBT SERVICE FUND MONEY MARKET	JNB	1103	2,554,297.90	0.800%	1,309.55
CAPITAL PROJECTS FUND	JNB	1106	894,989.68	0.200%	147.88
STUDENT ACTIVITY SUPER NOW	JNB	1108	62,263.75	0.200%	11.62
MARTIN FUND	JNB	1810	19,459.28	0.100%	1.60
TOTAL DEMAND DEPOSITS			\$ 16,086,136.41		\$ 6,976.20

We the approved Investment Officers of Bowie ISD hereby certify that the following Investment Report represents the investment position of the district as of the above date in compliance with the Board approved Investment Policy, the Public Funds Investment Act Texas Government Code 2256, and Generally Accepted Accounting Principals (GAAP).

Steven Montez

INVESTMENT OFFICER

Rhonda J. Russell, C.P.A.

INVESTMENT OFFICER



2014 TAX LEVY REPORT JANUARY 31, 2015

Collected to Date	M & O	I & S	TOTAL
BEGINNING 2014 LEVY MCTAD	11,678,305.04	1,620,105.34	13,298,410.38
Y-T-D NET ADJUSTMENTS AND SUPPLEMENTS	252,616.64	34,730.42	287,347.06
TOTAL MCTAD ADJUSTED LEVY	\$ 11,930,921.68	\$ 1,654,835.76	\$ 13,585,757.44
BEGINNING CED - County Education District 1991-1992)	313.01	-	313.01
Y-T-D NET ADJUSTMENTS AND SUPPLEMENTS	-	-	-
TOTAL MCTAD ADJUSTED LEVY	\$ 313.01	\$ -	\$ 313.01

DONATIONS DECEMBER 2014

Booster Club	Tennis Uniforms	\$ 1,963.50
Booster Club	Football Supplies	\$ 300.00
Booster Club	Helmets	\$ 739.78
Booster Club	Softball Uniforms	\$ 1,500.00
Booster Club	Locker Tags	\$ 174.23
TOTAL		\$ 4,677.51

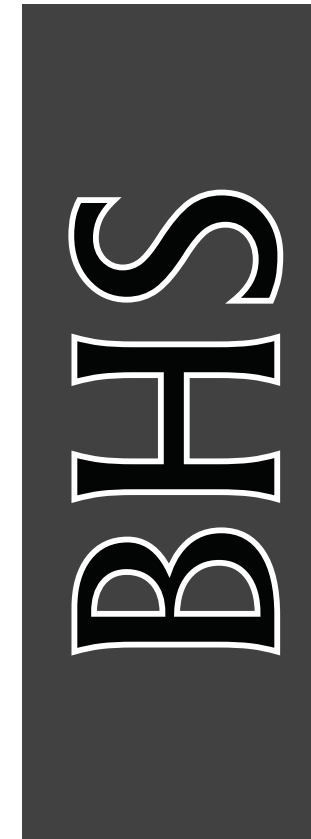
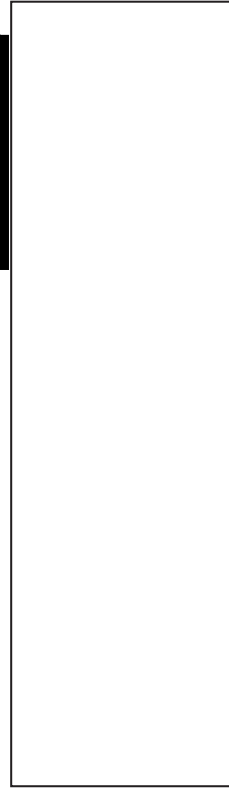


Bowie High School : Option 5 REVISED





Bowie High School





Bowie High School



Action Items