

AGENDA

**REGULAR MEETING OF THE BOARD OF EDUCATION
FORT STOCKTON INDEPENDENT SCHOOL DISTRICT
MONDAY, MARCH 25, 2024 – 7:00 PM
BOARD ROOM – 101 W DIVISION – FORT STOCKTON, TEXAS**

The Board may deliberate or act on any of the subjects listed on the following agenda. The President may change the order of items listed for the convenience of the Board. The Board may enter into a closed meeting to seek the counsel of its attorney at any time during the meeting under the authority of TX Government Code Ch. 551.071 regarding any item on the agenda of this meeting or for attorney to provide legal assistance or advice to the Board.

1. CALL TO ORDER

- A. Establishment of Quorum Flo Garcia, President
- B. Roll Call Ursula Sanchez, Secretary
- C. This meeting has been duly called and notice of this meeting has been posted in accordance with the Texas Open Meetings Act, Ch. 551 of the TX Government Code.
- D. Pledges of Allegiance Nacho Dominguez, Vice-President
- E. Invocation Dr. Gabriel Zamora, Superintendent

2. OPEN FORUM AND PUBLIC COMMENTS

3. STAFF REPORTS

- A. Principals (Student of the Month & Teacher of Quarter)
- B. Superintendent (Lead Testing)
- C. Cabinet Members (State Competitors)

4. CONSENT AGENDA

The Board has been furnished with background material on each item and/or it has been discussed at a previous meeting. All items will be acted upon by one vote per category. Items may be withdrawn for individual consideration. The remaining items will be adopted by one vote per category. Items withdrawn for separate discussion will be acted upon individually.

- A. Minutes – Approval of regular meeting minutes of February 21, 2024.
- B. February Check Register

5. DISCUSSION AND INFORMATION

- A. Security Fence Update
- B. Fort Stockton ISD Math Framework Presentation (Our Vision color chart included)

6. ACTION ITEMS

The Board may elect to Consider, Discuss, Table, Approve and/or Take Action on any of the items under this section.

- A. Order Cancellation School Board Trustee Ward
- B. Certification of Unopposed Candidate
- C. Middle School PE Gym Bleacher Upgrade Quote
- D. Instruction Materials Allotment Committee Science Adoption
- E. Strong Foundations Instructional Material Quotes
- F. Floor Scrubbers Quote
- G. Reimbursement Resolution
- H. 2024-2025 Fort Stockton ISD Calendar
- I. Budget Amendments
- J. Donations to FSISD
- K. FSISD Housing Manual Update
- L. Agricultural Science Facility Location and Scope
- M. Guaranteed Maximum Price (GMP) for the Fort Stockton Intermediate School Package 1 Bond Project from BTC
- N. High School Football Field Sewer Line Project Quote

7. CLOSED SESSION

In accordance with the Texas Open Meetings Act (Subchapters D and E of Chapter 551 of the Texas Government Code), the board will now enter into a closed meeting to deliberate subjects listed on this agenda authorized by Subchapter D. Any final action, decision, or vote on a subject deliberated in the closed meeting will be taken in an open meeting held in compliance with the Texas Open Meetings Act.

- A. Discuss the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of public officer/employee or hear a complaint/charge against an officer or employee (551.074)
- B. Consultation with Attorney(s) (551.071)
- C. Discuss Possible Purchase of Real Property
- D. Superintendent Contract (5511.071 & 074)
- E. Emergency Operations Plan and Security

8. **OPEN SESSION** – Reconvene to take any necessary action as a result of Closed Session

9. PERSONNEL ACTIVITY

- A. Employments, resignations, retirements, transfers, terminations

10. **FUTURE MEETINGS** – Discuss Possible Agenda Items and set Regular and/or Special Board Meetings

11. NEWS MEDIA

12. ADJOURNMENT

**BUILDING MAINTENANCE REPORT
FEBRUARY 2024**

CAMPUS	GENERAL	GLASS	GROUNDS	PLUMBING	ROOFING	PESTS
High School	10		14	16		
Middle School	8		1	7		
Intermediate	2		1	6		
Alamo	4		1	7		
Apache	10		1	6		1
Butz	1		1	3		
Central Office	1		1			
Building Maintenance						
Technology						
Transportation						
Warehouse						
Recreation Department						
WRTTC						
Comanche Property			1			
Totals	36	0	21	45	0	1

High School

Plumbing & faucet repairs. Installed carpet in the principal's office. Prepped for track meets, softball and baseball games. Repaired outside doors in the v-wing area and by panther express room.

Middle School

Plumbing & faucet repairs. Repaired cracks on outside walls of building. Repaired front main outside door.

Intermediate

Plumbing & faucet repairs. Repaired northeast doors by room 19. Repaired cracks in walls at the three story building.

Alamo

Plumbing & faucet repairs. Re-routed irrigation system at the playground area. Replaced window seal in the library.

Apache

Plumbing & faucet repairs. Replaced hose bib in the east patio. Installed child proof fixtures on drawers and cabinets in rooms 17 & 18.

Butz

Plumbing repairs.

Central Office/School House

Delivered boxes to Butz School.

Warehouse

Recreation Department

Building Maintenance

Assisted ECM Company around the campuses.

Transportation

Other

MECHANICAL MAINTENANCE REPORT

FEBRUARY 2024

CAMPUS	A/C	ELECTRICAL	HEATING	REFRIGERATION	OTHER
High School	4	6	3		6
Middle School	3	7	2		
Intermediate	2	4	1	1	4
Alamo	2	3	2		2
Apache	3	4	1		3
Butz	2	3	2		1
Central Office					
Building Maintenance					
Technology					
Transportation					
Warehouse					
Recreation Department					
WRTTC					
Totals	16	27	11	1	16

High School

Maintained pool acid/chlorine levels. Changed filters, worn out belts and washed coils on a/c units. Repaired blower motor on unit in room 9. Replaced blower motor on unit in room V-2. Replaced 2 fan motors and 2 limit switches on the stage heater.

Middle School

Replaced contactor switch on the steamer in the cafeteria kitchen. Changed filters and washed coils on a/c units. Repaired control board wire on scoreboard in the blue gym. Replaced outside lights. Replaced scoreboard hand control at the white gym.

Intermediate

Repaired lights in room 23. Replaced blower motor on unit at the office. Changed a/c filters and replaced worn belts. Replaced hallway emergency lights. Repaired walk in freezer in the kitchen.

Apache

Moved wall outlets and installed key switches in the parent room. Replaced fan belt on unit in the cafeteria. Changed filters on a/c units and replaced worn belts. Removed electrical post on north wall in the safe room.

Alamo

Replaced compressor on unit in room A-6. Repaired cloth dryer in the kitchen. Replaced control board on unit in room D-10. Replaced condenser fan motor on unit in the teacher's lounge. Replaced all burnt out lights in room B-9.

Butz

Replaced blower motor in room 9. Repaired ceiling lighting in the men's restroom. Daycare hallway replaced ceiling lights. Changed unit filters and replaced worn belts.

Central Office/School House

Transportation

Mechanical Maint. Shop

Warehouse

Recreation Dept.

Other

Cash Position by Fund
as of February 29, 2024

Fund Account	FNB Checking	LOGIC Pool	Government Securities of Deposits (CD)	Certificates by Gov't entities	Commercial Paper	Total
General Fund	\$1,371,075.59	\$72,174,976.36	\$0.00	\$0.00	\$0.00	\$73,546,051.95
Interest Earned	\$5,322.97	\$302,792.53	\$0.00	\$0.00	\$0.00	\$308,115.50
School YTD Interest Earned	\$1,512,850.19					
Debt Service	\$1,028.44	\$9,138,380.65				\$9,139,409.09
Interest Earned	\$1.67	\$29,413.16				\$29,414.83
Bond - Technology		\$2,507.61				\$2,507.61
Interest Earned		\$10.86				\$10.86
Bond - Prop A		\$13,174,240.43				\$13,174,240.43
Interest Earned		\$69,354.93				\$69,354.93
Bond - Prop B		\$6,925,360.72				\$6,925,360.72
Interest Earned		\$30,329.18				\$30,329.18
Inheritance		\$664,494.86	\$1,500,000.00	\$0.00	\$0.00	\$2,310,046.10
Interest Earned		\$2,881.29	\$0.00	\$0.00	\$0.00	\$2,881.29
Special Revenue	\$8,878.32					\$8,878.32
Interest Earned						\$0.00
Food Service	\$134,854.48					\$134,854.48
Interest Earned	\$277.65					\$277.65
Total cash balance	\$1,515,836.83	\$102,079,960.63	\$1,500,000.00	\$0.00	\$0.00	\$105,241,348.70
	1.44%	97.00%	1.43%	0.00%	0.00%	0.00%
Total interest Earned	\$5,602.29	\$335,097.84	\$0.00	\$0.00	\$0.00	\$340,700.13
Payroll Transfers						
General	\$1,554,619.58					
Special Revenue	\$125,962.09					
Food Service	\$79,939.81					
Total	\$1,760,521.48					

Scholarship Report as of February 29, 2024

	Beginning Balance	Interest	Ending Balance
George T Abell Scholarship			
LOGIC	\$17,047.33	\$74.24	\$17,121.57
Checking	\$1.33	\$0.00	\$1.33
Scholarship	\$0.00		
Total	<u>\$17,048.66</u>	<u>\$74.24</u>	<u>\$17,122.90</u>
Pan American			
LOGIC	\$5,420.92	\$23.61	\$5,444.53
Checking	\$6.58	\$0.00	\$6.58
Scholarship	\$0.00		
Total	<u>\$5,427.50</u>	<u>\$23.61</u>	<u>\$5,451.11</u>
Abell Hanger			
LOGIC	\$45,619.72	\$198.67	\$45,818.39
Checking		\$0.00	\$0.00
Scholarship	\$0.00		
Total	<u>\$45,619.72</u>	<u>\$198.67</u>	<u>\$45,818.39</u>
Seals T. Blaydes Trust Award			
LOGIC	\$6,676.98	\$29.08	\$6,706.06
Checking	\$2.21	\$0.00	\$2.21
Scholarship	\$0.00		
Total	<u>\$6,679.19</u>	<u>\$29.08</u>	<u>\$6,708.27</u>
Grand Totals:	\$74,775.07	\$325.60	\$75,100.67

Board Report
Recap Comparison of Revenue to Budget
FORT STOCKTON ISD
As of February

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
101 / 4 FOOD SERVICE	2,322,500.00	-223,578.45	-1,095,871.81	1,226,628.19	47.19%
198 / 4 INHERITANCE FUND	.00	-2,881.29	-36,099.26	-36,099.26	.00%
199 / 4 GENERAL FUND	81,258,685.00	-6,786,580.13	-66,998,992.39	14,259,692.61	82.45%
211 / 4 TITLE 1, PART A	908,691.00	-63,533.20	-403,640.81	505,050.19	44.42%
224 / 4 IDEA - PART B FORMULA	570,034.00	-47,241.90	-288,387.05	281,646.95	50.59%
225 / 4 IDEA B PRE-SCHOOL	18,693.00	-998.21	-5,838.68	12,854.32	31.23%
244 / 4 CAREER & TECHNOLOYG	46,110.00	-3,021.86	-19,199.36	26,910.64	41.64%
255 / 4 TITLE 11, PART A	132,295.00	-6,910.95	-42,372.17	89,922.83	32.03%
263 / 4 TITLE III, LEP	24,447.00	-198.36	-322.68	24,124.32	1.32%
270 / 4 TITLE V RURAL & LOW INCOME	128,831.00	-5,989.83	-36,406.19	92,424.81	28.26%
289 / 4 TITLE IV, PART A	51,471.00	.00	-51,210.36	260.64	99.49%
410 / 4 TX SUCCESSFUL SCHOOL PROGRAM	.00	.00	-48,320.76	-48,320.76	.00%
426 / 4 SAFETY & FACILITIES CYCLE 1	1,374,537.00	-620,768.36	-620,768.36	753,768.64	45.16%
427 / 4 SCHOOL SAFETY STANDARDS	200,000.00	-200,000.00	-200,000.00	.00	100.00%
428 / 4 STRONG FOUNDATIONS GRANT	152,250.00	-1,200.00	-25,700.00	126,550.00	16.88%
429 / 4 SILENT PANIC ALERT - 2022-24	.00	.00	-350.00	-350.00	.00%
599 / 4 DEBT SERVICE	17,218,791.00	-8,572,018.56	-11,985,640.77	5,233,150.23	69.61%
697 / 4 BOND - PROP B	.00	-30,329.18	-206,590.65	-206,590.65	.00%
698 / 4 BOND - PROP A	.00	-69,354.93	-532,872.77	-532,872.77	.00%
699 / 4 BOND - TECH 2022	.00	-10.86	-3,442.93	-3,442.93	.00%
829 / 4 SCHOLARSHIPS	.00	-354.03	-2,203.65	-2,203.65	.00%
Total 5000 Revenues	103,557,335.00	-16,634,970.10	-82,242,047.00	21,315,288.00	79.42%
Total 7000 Revenues	850,000.00	.00	-362,183.65	487,816.35	42.61%
Total Revenues	104,407,335.00	-16,634,970.10	-82,604,230.65	21,803,104.35	122.03%

Board Report
Recap Comparison of Expenditures and Encumbrances to Budget
FORT STOCKTON ISD
As of February

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
101 / 4 FOOD SERVICE	-2,322,500.00	251,315.56	1,111,592.81	249,034.19	-959,591.63	47.86%
199 / 4 GENERAL FUND	-88,188,399.00	315,717.85	30,462,340.96	2,122,399.79	-57,410,340.19	34.54%
211 / 4 TITLE 1, PART A	-908,691.00	.00	443,678.92	81,002.29	-465,012.08	48.83%
224 / 4 IDEA - PART B FORMULA	-570,034.00	.00	320,177.37	57,455.07	-249,856.63	56.17%
225 / 4 IDEA B PRE-SCHOOL	-18,693.00	.00	7,099.59	1,263.41	-11,593.41	37.98%
244 / 4 CAREER & TECHNOLOYG	-46,110.00	.00	19,241.63	3,021.86	-26,868.37	41.73%
255 / 4 TITLE 11, PART A	-132,295.00	.00	49,322.81	8,810.13	-82,972.19	37.28%
263 / 4 TITLE III, LEP	-24,447.00	.00	322.68	136.20	-24,124.32	1.32%
270 / 4 TITLE V RURAL & LOW INCOME	-128,831.00	.00	40,802.71	7,633.63	-88,028.29	31.67%
289 / 4 TITLE IV, PART A	-51,471.00	.00	53,458.52	.00	1,987.52	103.86%
410 / 4 TX SUCCESSFUL SCHOOL PROGRAM	.00	1,773.75	54,499.33	10,984.50	56,273.08	.00%
426 / 4 SAFETY & FACILITIES CYCLE 1	-1,374,537.00	.00	620,768.36	620,768.36	-753,768.64	45.16%
427 / 4 SCHOOL SAFETY STANDARDS	-200,000.00	.00	200,000.00	200,000.00	.00	100.00%
428 / 4 STRONG FOUNDATIONS GRANT	-152,250.00	.00	25,700.00	1,200.00	-126,550.00	16.88%
429 / 4 SILENT PANIC ALERT - 2022-24	.00	.00	350.00	.00	350.00	.00%
599 / 4 DEBT SERVICE	-17,218,791.00	.00	4,919,601.25	500.00	-12,299,189.75	28.57%
697 / 4 BOND - PROP B	.00	429,638.94	606,540.21	71,736.21	1,036,179.15	.00%
698 / 4 BOND - PROP A	.00	20,683,865.44	7,793,414.47	2,921,540.79	28,477,279.91	.00%
699 / 4 BOND - TECH 2022	.00	2,796.77	149,833.66	2,958.80	152,630.43	.00%
829 / 4 SCHOLARSHIPS	.00	.00	500.00	.00	500.00	.00%
Total 6000 Expenditures	-110,487,049.00	21,685,108.31	46,517,061.63	6,360,445.23	-42,284,879.06	42.10%
Total 8000 Expenditures	-850,000.00	.00	362,183.65	.00	-487,816.35	42.61%
Total Expenditures	-111,337,049.00	21,685,108.31	46,879,245.28	6,360,445.23	-42,772,695.41	84.71%

End of Report

LOGIC Investment Report

February 2024

Account	Beginning Balance	Number of Transactions	Amount of Transactions	Interest Earned	Ending Balance
General Fund	\$66,921,510.56	4	\$4,950,673.27	\$302,792.53	\$72,174,976.36
Special	\$736,378.52	0	\$0.00	\$3,206.89	\$739,585.41
Inheritance	\$661,613.57	0	\$0.00	\$2,881.29	\$664,494.86
Abell Hanger	\$45,619.72	0	\$0.00	\$198.67	\$45,818.39
George T. Abell	\$17,047.33	0	\$0.00	\$74.24	\$17,121.57
Seals Blaydes	\$6,676.98	0	\$0.00	\$29.08	\$6,706.06
Pan American	\$5,420.92	0	\$0.00	\$23.61	\$5,444.53
Debt Service	\$566,363.76	1	\$8,542,603.73	\$29,413.16	\$9,138,380.65
Bond					
Technology	\$2,496.75	0	\$0.00	\$10.86	\$2,507.61
Proposition A	\$16,026,426.29	0	-\$2,921,540.79	\$69,354.93	\$13,174,240.43
Proposition B	\$6,966,767.75	0	-\$71,736.21	\$30,329.18	\$6,925,360.72
Totals	\$91,219,943.62	5	\$10,500,000.00	\$435,107.55	\$102,155,051.18

Average Interest Rate for the month: 5.4812%

Investments 2023-2024

Inheritance

Name Government Agency	Date Purchased	Maturity Date	Term Days	Purchase Price	Par	Yield	Accrued Interest	Interest Due @ Maturity
FHLB - Callable 3/24/24	03/20/2023	03/20/2026	1096	\$1,500,000.00	\$1,500,000.00	5.50%	\$0.00	\$247,500.00
Obligations of, or Guranteed by Governmental Entities								
Chautauqua Cnty NY	11/03/2021	11/01/2024	1094	\$145,527.80	\$145,000.00	1.04%	\$23.44	\$4,233.57
2				\$1,645,527.80		3.27%	\$23.44	\$251,733.57

Quarterly Investment Report

Quarter ending January 29, 2024

Presented below is the quarterly report of the Fort Stockton Independent School District's investments as required by the Public Funds Investment Act.

Fort Stockton ISD has funds invested from the following funds types:

A. General Fund

B. Special Fund Group

1. Inheritance
2. Scholarship Funds
 - a. Abell Hanger
 - b. Abell
 - c. Seals Blaydes
 - d. Pan American

C. Debt Service

Fort Stockton ISD has chosen the following types of investments:

1. LOGIC Investment Pool
2. Commercial Paper
3. Obligations of, or Guaranteed by Governmental Entities
4. Certificates of Deposit (CD)
5. Government Agency

These types of investments all meet the strategies outlined in Board Policy CDA (Local) which states: "Investment strategies for operating funds (and agency funds) shall have as their primary objectives safety, investment liquidity and maturity sufficient to meet anticipated cash flow requirements."

Portfolio Summary

General Fund

Type of Investment	Book Value * 11/30/2023	Market Value 11/30/2023	Ratings 11/30/2023	Book Value * 02/29/2024	Market Value 02/29/2024	Ratings 02/29/2024
LOGIC Investment Pool	\$43,870,339.16	100.00% \$43,870,339.16	AAAm	\$72,174,976.36	100.00% \$72,174,976.36	AAAm

Special Fund

Type of Investment	Book Value * 11/30/2023	Market Value 11/30/2023	Ratings 11/30/2023	Book Value * 02/29/2024	Market Value 02/29/2024	Ratings 02/29/2024
LOGIC Investment Pool	\$730,011.80	100.00% \$730,011.80	AAAm	\$739,585.41	100.00% \$739,585.41	AAAm
Obligations of Gov't Entities Chautauqua Cnty NY 11/1/2024	\$148,655.35	95.74% \$138,823.00	AA	\$149,031.32	95.74% \$138,823.00	AA
Government Agency FHLB 3/20/2026	\$1,557,636.99	99.53% \$1,492,950.00	AAA	\$1,578,205.48	99.53% \$1,492,950.00	AAA

* includes interest

The LOGIC funds include funds from the Inheritance fund and the scholarship funds (Abell Hanger, Abell, Seals Blaydes and Pan Am).

Debt Service Fund

Type of Investment	Book Value * 11/30/2023	Market Value 11/30/2023	Ratings 11/30/2023	Book Value * 02/29/2024	Market Value 02/29/2024	Ratings 02/29/2024
LOGIC Investment Pool	\$2,559,234.42	100.00% \$2,559,234.42	AAAm	\$9,138,380.65	100.00% \$9,138,380.65	AAAm

* includes interest

Bond Fund - Technology

Type of Investment	Book Value * 11/30/2023	Market Value 11/30/2023	Ratings 11/30/2023	Book Value * 02/29/2024	Market Value 02/29/2024	Ratings 02/29/2024
LOGIC Investment Pool	\$145,067.20	100.00% \$145,067.20	AAAm	\$2,507.61	100.00% \$2,507.61	AAAm

* includes interest

Bond Fund - Proposition A

Type of Investment	Book Value * 11/30/2023	Market Value 11/30/2023	Ratings 11/30/2023	Book Value * 02/29/2024	Market Value 02/29/2024	Ratings 02/29/2024
LOGIC Investment Pool	\$19,062,394.07	100.00% \$19,062,394.07	AAAm	\$13,174,240.43	100.00% \$13,174,240.43	AAAm

* includes interest

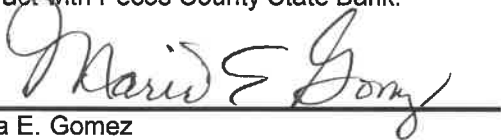
Bond Fund - Proposition B

Type of Investment	Book Value * 11/30/2023	Market Value 11/30/2023	Ratings 11/30/2023	Book Value * 02/29/2024	Market Value 02/29/2024	Ratings 02/29/2024
LOGIC Investment Pool	\$7,378,837.20	100.00% \$7,378,837.20	AAAm	\$6,925,360.72	100.00% \$6,925,360.72	AAAm

* includes interest

Investment Officer's Certification

I hereby certify that the information listed above is a true and accurate description of the investment portfolio of the Fort Stockton Independent School District for the period shown. All investments are in compliance with the Public Funds Investment Act and Fort Stockton ISD's local investment policies. These investments are only those outside our official depository contract with Pecos County State Bank.



Maria E. Gomez
Business Manager
Investment officer

FORT STOCKTON INDEPENDENT SCHOOL DISTRICT
Monthly Tax Report for Fiscal 2023-2024
Current Taxes

Month	Total Taxes Received	M&O Taxes		% of Total		M&O Taxes		% of Total		I&S Taxes		I&S Taxes	
		for Month	YTD	YTD	YTD	Remaining	For Month	YTD	YTD	Remaining			
October-23	\$1,155,583.24	\$717,727.05	\$717,727.05	2.80%	\$24,952,272.95	\$437,856.19	\$437,856.19	2.56%	\$16,687,143.81				
November-23	\$1,541,317.97	\$960,716.39	\$1,678,443.44	6.54%	\$23,991,556.56	\$580,601.58	\$1,018,457.77	5.95%	\$16,106,542.23				
December-23	\$5,922,602.95	\$3,688,167.55	\$5,366,610.99	20.91%	\$20,303,389.01	\$2,234,435.40	\$3,252,893.17	18.99%	\$13,872,106.83				
January-24	\$19,768,201.41	\$11,229,380.46	\$16,595,991.45	64.65%	\$9,074,008.55	\$8,538,820.95	\$11,791,714.12	68.86%	\$5,333,285.88				
February-24	\$13,028,429.43	\$8,261,379.84	\$24,857,371.29	96.83%	\$812,628.71	\$4,767,049.59	\$16,558,763.71	96.69%	\$566,236.29				
Total	\$41,416,135.00	\$24,857,371.29				\$16,558,763.71							

2023 Pecos County Tax Office YEAR TO DATE TOTALS FOR FT STOCKTON I.S.D.

From 02/01/2024 To 02/29/2024

Run Date/Time: 03/01/2024 8:10:34 am

JURISDICTION TOTAL Page 7 of 22

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
2022	\$334,141.91	-\$2,111.38	\$0.00	\$332,030.53	\$12,140.77	3.66%	1,148,349.52	0.00%	10,425,937.79
2021	\$155,134.46	\$0.00	\$0.00	\$155,134.46	\$2,924.45	1.89%	0.00	0.00%	0.00
2020	\$134,151.97	\$0.00	\$0.00	\$134,151.97	\$5,199.11	3.88%	-2,111.38	0.00%	-7,070.47
2019	\$96,884.91	\$0.00	\$0.00	\$96,884.91	\$1,780.88	1.84%	0.00	0.00%	40.04
2018	\$60,483.03	\$0.00	\$0.00	\$60,483.03	\$145.64	0.24%	-2,111.38	0.00%	-7,030.43
2017	\$57,756.66	\$0.00	\$0.00	\$57,756.66	\$64.90	0.11%	0.00	0.00%	0.00
2016	\$15,396.54	\$0.00	\$0.00	\$15,396.54	\$51.94	0.34%	1,146,238.14	0.02%	10,418,907.36
2015	\$13,755.13	\$0.00	\$0.00	\$13,755.13	\$10.40	0.08%	22,380.49	0.02%	8,283,760.33
2014	\$17,045.34	\$0.00	\$0.00	\$17,045.34	\$10.40	0.06%	0.00	0.00%	0.00
2013	\$20,066.26	\$0.00	\$0.00	\$20,066.26	\$10.40	0.05%	1,123,857.65	0.00%	2,135,147.03
2012	\$18,866.55	\$0.00	\$0.00	\$18,866.55	\$10.40	0.06%	0.00	0.00%	0.00
2011	\$21,978.12	\$0.00	\$0.00	\$21,978.12	\$10.40	0.05%	22,380.49	0.02%	8,283,760.33
2009	\$50,945.33	\$0.00	\$0.00	\$50,945.33	\$0.00	0.00%	0.00	0.00%	0.00
2008	\$22,680.78	\$0.00	\$0.00	\$22,680.78	\$0.00	0.00%	0.00	0.00%	0.00
2007	\$14,851.79	\$0.00	\$0.00	\$14,851.79	\$0.00	0.00%	0.00	0.00%	0.00
2006	\$16,594.36	\$0.00	\$0.00	\$16,594.36	\$0.00	0.00%	0.00	0.00%	0.00
2005	\$31,093.12	\$0.00	\$0.00	\$31,093.12	\$0.00	0.00%	0.00	0.00%	0.00
2004	\$19,607.09	\$0.00	\$0.00	\$19,607.09	\$0.00	0.00%	0.00	0.00%	0.00
2003	\$18,726.46	\$0.00	\$0.00	\$18,726.46	\$0.00	0.00%	0.00	0.00%	0.00
2002	\$1,667.38	\$0.00	\$0.00	\$1,667.38	\$0.00	0.00%	0.00	0.00%	0.00
2001	\$1,056.57	\$0.00	\$0.00	\$1,056.57	\$0.00	0.00%	0.00	0.00%	0.00
2000	\$1,031.39	\$0.00	\$0.00	\$1,031.39	\$0.00	0.00%	0.00	0.00%	0.00
1999	\$939.34	\$0.00	\$0.00	\$939.34	\$0.00	0.00%	0.00	0.00%	0.00
1998	\$919.53	\$0.00	\$0.00	\$919.53	\$0.00	0.00%	0.00	0.00%	0.00
1997	\$598.44	\$0.00	\$0.00	\$598.44	\$0.00	0.00%	0.00	0.00%	0.00
1996	\$365.83	\$0.00	\$0.00	\$365.83	\$0.00	0.00%	0.00	0.00%	0.00
1995	\$651.79	\$0.00	\$0.00	\$651.79	\$0.00	0.00%	0.00	0.00%	0.00
1994	\$624.17	\$0.00	\$0.00	\$624.17	\$0.00	0.00%	0.00	0.00%	0.00
PREVIOUS YEARS	\$1,467.25	\$0.00	\$0.00	\$1,467.25	\$0.00	0.00%	0.00	0.00%	\$1,467.25
TOTAL				8,275,969.65	8,275,969.65		37,364.20		8,313,333.85

2023 Pecos County Tax Office YEAR TO DATE TOTALS FOR FT STOCKTON ISD I&S

From 02/01/2024 To 02/29/2024

Run Date/Time: 03/01/2024 8:10:34 am

Page 8 of 22

	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
31IS							
Beginning Balance:	5,608,761.32	0.00	5,608,761.32		265,203.18		5,873,964.50
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-2,997.08	0.00	-2,997.08		-606.28		-3,603.36
Supplements:	24.20	0.00	24.20		0.00		24.20
Total Adjustments:	-2,972.88	0.00	-2,972.88		-606.28		-3,579.16
Adjusted Balance:	5,605,788.44	0.00	5,605,788.44		264,596.90		5,870,385.34
Total Tax Collected:	4,767,049.59	0.00	4,767,049.59	85.04%	6,345.41	0.02%	4,773,395.00
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	838,738.85	0.00	838,738.85		258,251.49		1,096,990.34
Tax:	4,767,049.59	0.00	4,767,049.59	85.04%	6,345.41	0.02%	4,773,395.00
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	8,839.47	0.00	8,839.47		2,352.76		11,192.23
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected :	4,775,889.06	0.00	4,775,889.06		8,698.17		4,784,587.23
Attorney:	0.00	0.00	0.00		1,859.07		1,859.07
Court Cost:	0.00	0.00	0.00		0.00		0.00
Abstract Fees:	0.00	0.00	0.00		0.00		0.00
Personal Penalty:	0.00	0.00	0.00		0.00		0.00
Total:	4,775,889.06	0.00	4,775,889.06		10,557.24		4,786,446.30

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2022	\$97,203.71	-\$606.28	\$0.00	\$96,597.43	\$3,496.21	3.62%	\$0.00	\$93,101.22
2021	\$44,712.29	\$0.00	\$0.00	\$44,712.29	\$830.54	1.86%	\$0.00	\$43,881.75
2020	\$38,378.18	\$0.00	\$0.00	\$38,378.18	\$1,482.99	3.86%	\$0.00	\$36,895.19
2019	\$25,641.16	\$0.00	\$0.00	\$25,641.16	\$472.84	1.84%	\$0.00	\$25,168.32
2018	\$11,379.05	\$0.00	\$0.00	\$11,379.05	\$27.36	0.24%	\$0.00	\$11,351.69
2017	\$11,860.91	\$0.00	\$0.00	\$11,860.91	\$13.33	0.11%	\$0.00	\$11,847.58
2016	\$3,256.75	\$0.00	\$0.00	\$3,256.75	\$10.98	0.34%	\$0.00	\$3,245.77
2015	\$2,896.30	\$0.00	\$0.00	\$2,896.30	\$2.19	0.08%	\$0.00	\$2,894.11
2014	\$3,285.94	\$0.00	\$0.00	\$3,285.94	\$1.99	0.06%	\$0.00	\$3,283.95
2013	\$3,234.73	\$0.00	\$0.00	\$3,234.73	\$1.66	0.05%	\$0.00	\$3,233.07
2012	\$2,755.85	\$0.00	\$0.00	\$2,755.85	\$1.51	0.05%	\$0.00	\$2,754.34
2011	\$2,335.56	\$0.00	\$0.00	\$2,335.56	\$1.28	0.05%	\$0.00	\$2,334.28
2010	\$2,714.64	\$0.00	\$0.00	\$2,714.64	\$1.25	0.02%	\$0.00	\$2,713.36
2009	\$6,108.48	\$0.00	\$0.00	\$6,108.48	\$0.00	0.00%	\$0.00	\$6,107.23
2008	\$2,529.88	\$0.00	\$0.00	\$2,529.88	\$0.00	0.00%	\$0.00	\$2,529.88
2007	\$1,129.67	\$0.00	\$0.00	\$1,129.67	\$0.00	0.00%	\$0.00	\$1,129.67
2006	\$811.02	\$0.00	\$0.00	\$811.02	\$0.00	0.00%	\$0.00	\$811.02
2005	\$1,820.83	\$0.00	\$0.00	\$1,820.83	\$0.00	0.00%	\$0.00	\$1,820.83
2004	\$1,207.03	\$0.00	\$0.00	\$1,207.03	\$0.00	0.00%	\$0.00	\$1,207.03
2003	\$1,566.78	\$0.00	\$0.00	\$1,566.78	\$0.00	0.00%	\$0.00	\$1,566.78
2002	\$131.12	\$0.00	\$0.00	\$131.12	\$0.00	0.00%	\$0.00	\$131.12
2001	\$243.30	\$0.00	\$0.00	\$243.30	\$0.00	0.00%	\$0.00	\$243.30

**FORT STOCKTON INDEPENDENT SCHOOL DISTRICT
FOOD SERVICE MONTHLY REPORT**

Feb-24 CEP

Operating Days - 19

MEALS SERVED:

Breakfast	12,870
Lunch	28,934

Ala Carte Sales:

Butz/Toddlers	\$1,691.00
---------------	------------

STATE REIMBURSEMENTS:

Breakfast Program	\$106,000.75
Lunch Program	\$28,801.85

Performance Based Lunch

TOTAL REIMBURSEMENTS	\$134,802.60
-----------------------------	---------------------

EXPENDITURES:

Food	\$136,219.36
Non-Food/Supplies	\$15,012.75
Labor	\$79,939.81

TOTAL EXPENDITURES:	\$231,171.92
----------------------------	---------------------

WAREHOUSE INVENTORY	\$38,832.02
----------------------------	--------------------

BANK ENDING BALANCE	\$134,854.48
----------------------------	---------------------

**MINUTES OF THE REGULAR MEETING OF THE BOARD OF EDUCATION
FORT STOCKTON INDEPENDENT SCHOOL DISTRICT**

Wednesday, February 21, 2024 – 7:00 PM
Board Room – 101 W Division – Fort Stockton, Texas

President Flo Garcia called the meeting to order at 7:00 pm. Flo announced that the meeting was duly called and that notice of the meeting was posted in accordance with the Texas Open Meetings Act, Chapter 551 of the Texas Government Code.

Ursula Sanchez established a quorum with the following members present Flo Garcia, Jennifer Gonzales, Kay Griffith, Nacho Dominguez, Freddie Martinez and Ursula Sanchez, herself. Sandra Rivera absent.

Nacho Dominguez led pledges to the flags, and Dr. Zamora led the invocation.

Open Forum and Public Comments

Imelda Ramos - The resident expressed concerns over the proximity of an agricultural barn in the neighborhood due potential issues such as unpleasant odors, increased flies, impact on nearby sports fields and college. Included potential effects on property values. Noted the number of students involved in FFA.

Staff Report

Apache Principal Juan Saldana announced Sophia Cruz as Student of the Month. Alamo Curriculum Director Sylvia Bernal announced Kylie Pena as Student of the Month. Intermediate Assistant Principal Shannon O'tierney announced Ruben Cordero as Student of the Month. Middle School Principal Sammy Solis announced Esekiel Bernal as Student of the Month. High School Principal Dr. Ken Vogel announced Ejay Ortiz as Student of the Month.

Superintendent (Jury Duty) - Clarification of Jury policy. No reimbursement of Jury Duty funds. Due to policy changes.

Nacho inquired over pool repairs. Mr. Madrid informed Bosworth is working on boiler repairs. Motherboard ordered to replace. Pool water is standard at 76-78 degrees. Pumps had gone out in January. Nacho inquired about field sweepers. Hickman and Madrid informed new sweepers were purchased. Madrid informed buses will be delivered by August. One bus intended to ship to Oklahoma for repairs. Nacho inquired over Technology with Alvarado and asked to assist in growing the tech program.

Consent Agenda

Approval of minutes of regular/special meeting(s) of January 22 & February 2, 2024 & January Check Register motion to approve by Ursula Sanchez and seconded by Nacho Dominguez and carried unanimously.

Discussion

High School Schedule - Z gave an update on the Zone schedule, explained all subjects are not sequential. Results for biology 60% passing rate 40% did not. 21 students will have the opportunity to retest in May. All students passed English exams. US History 35 students testing in December. 89 % passing rate. Best performers test in May. The 4 that failed will retest in May. Master schedule at high school will always need work this format gives the students the ability to retest.

Security Fence Update – Dr. Zamora informed of change order for gaps, bars added to help. Madrid explained time is being taken for final touches needed. Gates have push bars to exit for emergencies. Nacho inquired about camera systems at the gates.

Action

Auditors Engagement Letter for year ending August 31, 2024 motion made to approve Eckert and Company by Nacho Dominguez and second by Freddie Martinez and carried unanimously.

Notice of General Election approved as presented by Nacho Dominguez second by Kay Griffith and carried unanimously.

Joint Election Agreement approved delegating authority to the superintendent Nacho Dominguez seconded by Kay Griffith and carried unanimously.

Election Officials approved as presented by Ursula Sanchez and seconded by Jennifer Gonzales and carried unanimously.

Election Compensation approved as presented by Jennifer Gonzales and seconded by Ursula Sanchez and carried unanimously.

Resolution: School Chaplains Option #2 motion approved motion made by Nacho Dominguez and seconded by Jennifer Gonzales and carried unanimously.

Fort Stockton ISD Calendar Amendment and Policy Exemption approved as presented motion made by Freddie Martinez and second by Nacho Dominguez and carried unanimously.

Resolution: TASB SOTY approved motion made by Nacho Dominguez and second by Kay Griffith and carried unanimously.

Agricultural Science FFA Facility Project updates on project.

Contract Extensions for Administrators approved as presented motion was made by Nacho Dominguez second by Ursula Sanchez and carried unanimously.

Closed Session

7:22 PM

No action was taken

Reconvened at 7:40 PM.

The next regular meeting in February is scheduled for the 26th.

Adjournment

8:19 PM

Presiding Officer

Attesting Officer

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
000001	02-24-2024	INTERNAL REVENUE SE	EFTFEB		863-00-2151.00-000-400000	EFT FEBRUARY PAYROLL	96,527.47	N
			EFTFEB		863-00-2152.01-000-400000	EFT FEBRUARY PAYROLL	22,179.46	N
			EFTFEB		863-00-2152.02-000-400000	EFT FEBRUARY PAYROLL	22,179.46	N
Totals for Check 000001							140,886.39	
000002	02-01-2024	TEACHER RETIREMENT	TRSJA		863-00-2155.00-000-400000	TRS JANUARY PAYROLL	139,916.80	N
			TRSJA		863-00-2155.01-000-400000	TRS JANUARY PAYROLL	11,550.92	N
			TRSJA		863-00-2155.02-000-400000	TRS JANUARY PAYROLL	22,978.30	N
			TRSJA		863-00-2155.03-000-400000	TRS JANUARY PAYROLL	1,779.11	N
			TRSJA		863-00-2155.04-000-400000	TRS JANUARY PAYROLL	11,790.89	N
			TRSJA		863-00-2155.05-000-400000	TRS JANUARY PAYROLL	1,564.09	N
			TRSJA		863-00-2155.06-000-400000	TRS JANUARY PAYROLL	3,494.04	N
			TRSJA		863-00-2155.07-068-400000	TRS JANUARY PAYROLL	1,605.00	N
			TRSJA		863-00-2155.08-000-400000	TRS JANUARY PAYROLL	24,183.64	N
			TRSJA		863-00-2159.00-091-400000	TRS JANUARY PAYROLL	415.64	N
Totals for Check 000002							219,278.43	
000007	02-23-2024	WTXEBC	BASFE		863-00-2153.00-179-400000	FEB WIRE HEALTH INSURANCE	341.12	N
			TELFEB		863-00-2153.00-193-400000	FEB WIRE HEALTH INSURANCE	1,745.00	N
Totals for Check 000007							2,086.12	
000009	02-16-2024	TEACHER RETIREMENT	INSFEB		863-00-2153.00-026-400000	TRS INSURANCE FEBRUARY PAY	3,039.00	N
			INSFEB		863-00-2153.00-126-400000	TRS INSURANCE FEBRUARY PAY	29,596.00	N
			INSFEB		863-00-2153.00-127-400000	TRS INSURANCE FEBRUARY PAY	44,072.00	N
			INSFEB		863-00-2153.00-128-400000	TRS INSURANCE FEBRUARY PAY	60,812.00	N
			INSFEB		863-00-2153.00-129-400000	TRS INSURANCE FEBRUARY PAY	5,686.42	N
Totals for Check 000009							143,205.42	
002494	02-01-2024	WINDSTREAM COMMUNI	240068	JAN. 29, 2024	199-51-6257.21-980-499000	COYANOSA LIBRARY	172.73	N
002496	02-06-2024	ARBITERPAY	241721		199-36-6298.00-986-491000	Basketball Officials/Playoffs	4,500.00	N
002497	02-08-2024	GOTO COMMUNICATION	241741	7102634240	199-51-6257.00-001-499000	PHONE CHARGES	1,628.41	N
			241741	7102647330	199-51-6257.00-041-499000	PHONE CHARGES	1,696.46	N
			241741	7102618351	199-51-6257.00-102-499000	PHONE CHARGES	896.21	N
			241741	7102649474	199-51-6257.00-104-499000	PHONE CHARGES	1,165.11	N
			241741	7102624612	199-51-6257.00-985-499000	PHONE CHARGES	355.23	N
			241741	7102642991	199-51-6257.00-999-499000	PHONE CHARGES	241.02	N
Totals for Check 002497							5,982.44	
002498	02-07-2024	GOTO COMMUNICATION	241729	in7102621003	101-51-6257.00-988-499000	MONTHLY PHONE CHARGES	144.56	N
			241729	in7102621003	199-51-6257.00-101-499000	MONTHLY PHONE CHARGES	468.26	N
			241729	in7102621003	199-51-6257.00-981-499000	MONTHLY PHONE CHARGES	214.76	N
			241729	in7102621003	199-51-6257.00-984-499000	MONTHLY PHONE CHARGES	200.36	N
			241729	in7102621003	199-51-6257.00-990-499000	MONTHLY PHONE CHARGES	131.16	N
			241729	in7102621003	199-51-6257.00-993-499000	MONTHLY PHONE CHARGES	137.13	N
Totals for Check 002498							1,296.23	
002499	02-07-2024	OMAR GUERRERO	241546		199-36-6411.19-001-499000	For: Meals-Adults & Students	43.12	N
			241546		199-36-6412.19-001-499000	For: Meals-Adults & Students	511.75	N
Totals for Check 002499							554.87	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002500	02-07-2024	TEXAS COMPUTER EDU	241731	34737604	199-13-6411.00-041-499000	Jeanna Martinez Registration	275.00	N
			241731	34737604	199-13-6411.00-984-499000	Jeanna Martinez Registration	174.00	N
Totals for Check 002500							449.00	
002501	02-09-2024	KENNETH McSPERITT	241545	20020	199-36-6411.20-001-499000	For: Meals-Adult & Students	40.16	N
			241545	10083	199-36-6412.20-001-499000	For: Meals-Adult & Students	166.65	N
	03-04-2024	KENNETH McSPERITT	241545	20020	199-36-6411.20-001-499000	OFF ONE PENNY	-40.16	N
			241545	10083	199-36-6412.20-001-499000	OFF ONE PENNY	-166.65	N
Totals for Check 002501							.00	
002502	02-13-2024	NORTH TEXAS TOLLWA	241782	2022793826	199-36-6411.41-986-491000	TOLL FEES	33.38	N
002503	02-13-2024	EMBASSY SUITES BY HI	241476	1149764a	199-13-6411.00-984-499000	Reba's Hotel Reservations	399.56	N
			241476	1149157a	199-13-6411.00-984-499000	Reba's Hotel Reservations	1,232.25	N
			241476	1149158a	199-13-6411.00-984-499000	Reba's Hotel Reservations	1,285.30	N
Totals for Check 002503							2,917.11	
002504	02-16-2024	NATALIE SAMUELS	241723		199-13-6411.20-001-499000	For Hotel-Adult	1,189.07	N
			241723		199-36-6411.20-001-499000	For Hotel-Adult	60.13	N
Totals for Check 002504							1,249.20	
002505	02-16-2024	OLIVIA FALCON	241625		199-11-6411.00-001-422000	For: Hotel-Students & Adults	523.16	N
			241625		199-11-6412.00-001-422000	For: Hotel-Students & Adults	784.74	N
Totals for Check 002505							1,307.90	
002506	02-16-2024	CANE'S	241836	20011	199-36-6411.36-986-491000	BASKETBALL MEAL GIRLS	30.00	N
			241836	20011	199-36-6412.36-986-491000	BASKETBALL MEAL GIRLS	167.11	N
Totals for Check 002506							197.11	
002507	02-21-2024	PIZZA HUT -ANDREWS	241745	8	199-36-6412.00-041-499000	Student meals for UIL	329.67	N
002508	02-21-2024	OMAR GUERRERO	241553	NKX/1402	199-13-6411.19-001-499000	For: Hotel	1,042.80	N
			241553	NKX/1402	199-13-6411.19-001-499000	For: Meals	63.98	N
Totals for Check 002508							1,106.78	
002509	02-21-2024	OLIVIA FALCON	241598		199-11-6411.00-001-422000	For: Meals Adults	146.28	N
			241598		199-11-6412.00-001-422000	For: Meals-Students	679.54	N
Totals for Check 002509							825.82	
002510	02-21-2024	KENNETH McSPERITT	241618		199-13-6411.20-001-499000	MEALS	157.22	N
			241618		199-13-6411.20-001-499000	HOTEL	1,653.30	N
Totals for Check 002510							1,810.52	
002511	02-23-2024	HOME DEPOT CREDIT S	241459		199-51-6319.00-990-499000	Apache & HS Carpet	2,767.21	N
			241459		199-51-6319.00-990-499000	Apache & HS Carpet	357.20	N
Totals for Check 002511							3,124.41	
002512	02-22-2024	ARBITERPAY	241865		199-36-6298.00-986-491000	Basketball Play-Off Officials	6,000.00	N
002513	02-26-2024	UNITED PARCEL	240107	79X893074	199-41-6399.05-749-499000	MONTHLY POSTAGE CHARGES	131.60	N
002514	02-26-2024	AUDREY DALE BLACK	241182	437	199-31-6411.00-981-423000	Omni Hotel Rooms	716.37	N
002515	02-28-2024	NATALIE SAMUELS	241917		199-36-6411.20-001-499000	For Meals-Adult & Students	36.00	N
			241917		199-36-6412.20-001-499025	For Meals-Adult & Students	140.00	N
Totals for Check 002515							176.00	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002516	02-29-2024	RMA TOLL PROCESSING	241975	100074723866	199-13-6411.00-001-499000	TOLL FEES	4.28	N
002517	02-29-2024	TxTAG	241976	750029915670	199-23-6411.00-001-499000	TOLL FEES	4.35	N
012495	02-01-2024	LUANE PORTER	241512		199-23-6411.00-001-499000	For: Meals & Hotel	1,793.24	N
	02-02-2024	LUANE PORTER	241512		199-23-6411.00-001-499000	For: Meals & Hotel	16.14	N
Totals for Check 012495							1,809.38	
012501	02-09-2024	KENNETH McSPERITT	24A545	20020	199-36-6411.20-001-499000	adult meals	40.15	N
			24A545	10083	199-36-6412.20-001-499000	student meals	166.65	N
Totals for Check 012501							206.80	
069981	03-04-2024	ISIDRA LOPEZ	240791	12602	199-52-6499.00-999-499000	VOID	-231.00	N
			240791	12601	199-52-6499.00-999-499000	VOID	-138.00	N
			240791	121603	199-52-6499.00-999-499000	VOID	-115.02	N
Totals for Check 069981							-484.02	
070192	02-08-2024	JACKSONCO SUPPLY, L	240679	058241	199-34-6319.00-993-499000	VOID	-934.12	N
070278	03-04-2024	AMAZON CAPITAL	241242	13PN-MMF4-	199-11-6399.00-102-411000	VOID	-45.18	N
			241242	1XCW-T4J6-	199-11-6399.00-102-411000	VOID	-114.26	N
Totals for Check 070278							-159.44	
070441	03-04-2024	MARIA VASQUEZ	241057	UZTX414Q8B	199-41-6499.07-749-499000	VOID	-49.26	N
070506	02-26-2024	COAHOMA I.S.D.	241586		199-36-6412.41-986-491000	VOID	-375.00	N
070534	03-04-2024	CRYSTAL PEREZ	241617		199-36-6411.AG-001-422000	VOID	-40.00	N
			241617		199-36-6412.AG-001-422000	VOID	-31.00	N
Totals for Check 070534							-71.00	
070545	03-04-2024	REBA SUBIA	241388	R.S. PER DIEM	199-13-6411.00-984-499000	VOID	-225.00	N
070553	02-08-2024	PECOS COUNTY TAX AS	240060		199-34-6499.IS-993-499000	YEARLY INSPECTION FEES	7.50	N
			240060		199-34-6499.IS-993-499000	YEARLY INSPECTION FEES	51.50	N
Totals for Check 070553							59.00	
070554	02-15-2024	TURF MASTERS OF CON	241838	2075	698-81-6629.ET-999-499000	ALAMO PLAYGROUND	63,821.33	N
070555	02-16-2024	SERVICE LIGHTING & EL	241273	W03928397	199-51-6319.00-991-499000	SUPPLIES	977.42	N
			241273	W03908139	199-51-6319.00-991-499000	SUPPLIES	720.81	N
			241273	W03928915	199-51-6319.00-991-499000	SUPPLIES	319.73	N
Totals for Check 070555							2,017.96	
070556	02-16-2024	A & 1 KITCHEN	241815		199-36-6411.41-986-491000	HS Baseball/Softball Meals	50.00	N
			241815		199-36-6412.41-986-491000	HS Baseball/Softball Meals	470.00	N
Totals for Check 070556							520.00	
070557	02-16-2024	ABACUS COMPUTERS, I	241747	130717	199-53-6399.00-984-499000	Cyan Toner	1,019.00	N
				1997	199-53-6399.00-984-499000	CREDIT MEMO	-744.00	N
Totals for Check 070557							275.00	
070558	02-16-2024	AMAZON CAPITAL	088787	1FF1-WQD4-	199-00-5755.00-102-400000	VALENTINES	216.53	N
			241544	1G7R-DXNM-	199-11-6399.00-041-423000	Supplies AI/AP/Inter/MS	37.50	N
			241590	19RK-QGPM-	199-11-6399.00-041-423000	Supplies for MS	711.00	N
			241744	1674-4n9j-jtnt	199-11-6399.00-041-423000	Supplies for Inter and MS	65.98	N
			241544	1G7R-DXNM-	199-11-6399.00-101-423000	Supplies AI/AP/Inter/MS	37.50	N
			241744	1674-4n9j-jtnt	199-11-6399.00-101-423000	Supplies for Inter and MS	39.50	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			241544	1G7R-DXNM-	199-11-6399.00-102-423000	Supplies AI/AP/Inter/MS	37.00	N
			241486	1TNR-36J4-LH3F	199-11-6399.00-104-411000	1ST GRADE 100TH DAY SUPPLIE	239.63	N
			241491	1G7R-DXNM-	199-11-6399.00-104-411000	100TH DAY SUPPLIES	159.86	N
			241544	1G7R-DXNM-	199-11-6399.00-104-423000	Supplies AI/AP/Inter/MS	75.00	N
			241609	13LL-DK6L-	199-11-6399.AG-001-422000	Supplies needed for HS CTE AG	180.55	N
			241610	1F47-QQ43-	199-11-6399.CT-001-422000	Supplies needed for HS CTE Cos	626.44	N
			241611	1QP4-7DHL-	199-11-6399.CT-001-422000	Supplies needed for HS CTE Cos	613.68	N
			241612	14PV-LXKM-	199-11-6399.CT-001-422000	Supplies needed for CTE Cosmet	1,196.12	N
			241613	1C1V-ML14-	199-23-6399.00-001-499000	Supplies needed for HS Office	8.99	N
			241631	1dg4-I1nm-I91I	199-23-6499.00-104-499000	TWO WAY RADIOS FOR STAFF	179.96	N
			241468	1GRD-CN17-	199-31-6399.00-101-499000	COUNSELOR SUPPLIES	868.78	N
			241692	1tm7-n44t-4v1k	199-51-6319.00-991-499000	battery	99.96	N
			241441	1pkj-xm6r-h31k	199-61-6399.00-985-499000	PO Created by Req: 013818	26.94	N
			241602	11JT-GKL4-	263-61-6499.00-987-425000	EB FAMILY NIGHT	136.20	N
						Totals for Check 070558	5,557.12	
070559	02-16-2024	ZFNB-TEXAS CORPORA	241791		599-71-6599.00-999-499000	AGENT FEE	500.00	N
070560	02-16-2024	AMPLIFY EDUCATION,	241369	inv-239744	410-11-6321.00-999-499000	Amplify TX ELAR G6, G7, G8	2,117.25	N
070561	02-16-2024	ANDREWS ATHLETICS	241632	01/27/2024	199-36-6412.41-986-491000	Powerlifting Entry Fees	560.00	N
070562	02-16-2024	ANDREWS GOLF	241835	3/1/24	199-36-6412.41-986-491000	HS Golf Entry Fees	420.00	N
070563	02-16-2024	APROTEX CORPORATIO	241619	711742	199-52-6249.00-001-499000	SECURITY ALARM MONITORING	210.00	N
			241619	711742	199-52-6249.00-041-499000	SECURITY ALARM MONITORING	120.00	N
			241619	711742	199-52-6249.00-101-499000	SECURITY ALARM MONITORING	80.00	N
			241619	711742	199-52-6249.00-102-499000	SECURITY ALARM MONITORING	130.00	N
			241619	711742	199-52-6249.00-104-499000	SECURITY ALARM MONITORING	160.00	N
			241619	711742	199-52-6249.00-981-499000	SECURITY ALARM MONITORING	60.00	N
			241619	711742	199-52-6249.00-984-499000	SECURITY ALARM MONITORING	55.00	N
			241619	711742	199-52-6249.00-985-499000	SECURITY ALARM MONITORING	50.00	N
			241619	711742	199-52-6249.00-986-491000	SECURITY ALARM MONITORING	110.00	N
			241619	711742	199-52-6249.00-990-499000	SECURITY ALARM MONITORING	60.00	N
			241619	711742	199-52-6249.00-993-499000	SECURITY ALARM MONITORING	60.00	N
			241619	711742	199-52-6249.00-999-499000	SECURITY ALARM MONITORING	50.00	N
						Totals for Check 070563	1,145.00	
070564	02-16-2024	AT&T LONG DISTANCE	241790	817748855	199-51-6257.00-999-499000	LONG DISTANCE MONTHLY SERV	1.84	N
070565	02-16-2024	AUTOZONE PARTS, INC	241308	3523357705	199-34-6319.00-993-499000	SUPPLIES	82.42	N
			241308	3523357918	199-34-6319.00-993-499000	SUPPLIES	49.38	N
						Totals for Check 070565	131.80	
070566	02-16-2024	BEVERLY ILEANA	241644	1/31/24	199-36-6298.00-986-491000	POWERLIFTING	125.00	N
070567	02-16-2024	BASIN CANDY & TOBAC	240053	116306	199-41-6399.00-749-499000	YEARLY DRINKS/COFFEE	338.50	N
070568	02-16-2024	BIG BEND TELECOM LT	240054	10646755	199-51-6257.SL-999-499000	SPANISH LODGE INTERNET	346.16	N
070569	02-16-2024	JOSE T. BEJARANO	2A1644		199-36-6298.00-986-491000	POWERLIFTING	150.00	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
070570	02-16-2024	BEVERLY OLSEN	241800	FEB 4 2024	199-11-6291.19-001-411000	CONSULTING	700.00	N
070571	02-16-2024	BIENVENIDOS	088933	1559	199-00-5755.00-001-400000	FSISD-MIDLAND COLLEGE MEETI	160.60	N
070572	02-16-2024	AUDREY DALE BLACK	241183		199-31-6411.00-981-423000	Conference Per Diem	145.00	N
070573	02-16-2024	BORDEN COUNTY I.S.D.	241808	JAN 152024	199-41-6499.00-749-499000	Membership	3,000.00	N
070574	02-16-2024	BRADYN BRISCOE	241751	DEC. 2023	199-11-6498.00-001-423000	Jobsite wages for December 202	14.40	N
			241762	JAN. 2024	199-11-6498.00-001-423000	Job Site Wages Jan 2024	41.40	N
Totals for Check 070574							55.80	
070575	02-16-2024	BROADWAY CAFE	241816	12/8/23	199-36-6411.41-986-491000	HS Girls Basletball Meals	40.00	N
			241816	12/8/23	199-36-6412.41-986-491000	HS Girls Basletball Meals	230.00	N
Totals for Check 070575							270.00	
070576	02-16-2024	BROWNFIELD ISD	241839	2/29/24	199-36-6412.41-986-491000	Softbal Entry Fee	350.00	N
070577	02-16-2024	BSN SPORTS LLC	088958	924643084	199-00-5755.18-986-400000	SOFTBALL	2,667.00	N
			088967	924633689	199-00-5755.18-986-400000	BOYS BASKETBALL	244.00	N
			240908	924636503	199-36-6399.41-986-491000	HS Golf Equipment	1,919.20	N
			240930	924533164	199-36-6399.41-986-491000	Softball Supplies	896.00	N
			240930	924510700	199-36-6399.41-986-491000	Softball Supplies	315.00	N
			240930	924030935	199-36-6399.41-986-491000	Softball Supplies	4,395.02	N
Totals for Check 070577							10,436.22	
070578	02-16-2024	BUFORD-THOMPSON C	241050	#4	426-81-6629.00-999-499000	SECURITY FENCING	620,768.36	N
			241050	#4	427-81-6629.00-999-499000	SECURITY FENCING	200,000.00	N
Totals for Check 070578							820,768.36	
070579	02-16-2024	BUSH'S CHICKEN	241825	2/10/24	199-36-6412.41-986-491000	HS Golf Meals	128.00	N
070580	02-16-2024	BUSH'S CHICKEN	241822	2/5/24	199-36-6412.43-986-491000	MS Basletball Meals	284.68	N
070581	02-16-2024	BUSH'S CHICKEN - MON	241821		199-36-6412.41-986-491000	HS Golf Meals	176.74	N
070582	02-16-2024	CANE'S	241836	20011	199-36-6411.36-986-491000	HS Girls BB BiDist Meals	30.00	N
			241836	20011	199-36-6412.36-986-491000	HS Girls BB BiDist Meals	167.11	N
	02-26-2024	CANE'S	241836	20011	199-36-6411.36-986-491000	VOID	-30.00	N
			241836	20011	199-36-6412.36-986-491000	VOID	-167.11	N
Totals for Check 070582							.00	
070583	02-16-2024	CARD SERVICE CENTER	021324		199-00-2110.CC-000-400000	PYMT CARD SERVICE CENTER	1,030.28	N
			121324		199-00-2110.CC-000-400000	PYMT CARD SERVICE CENTER	148.71	N
Totals for Check 070583							1,178.99	
070584	02-16-2024	DIRECT BYTES	241323	20242	199-34-6499.00-993-499000	CAR WASH	20.00	N
070585	02-16-2024	CARNEGIE LEARNING, I	241728	3093830	428-13-6291.00-999-499000	SFP	1,200.00	N
070586	02-16-2024	EDWINA CASTILLO	241184		199-31-6411.00-981-423000	Conference Per Diem	145.00	N
070587	02-16-2024	CENGAGE LEARNING, IN	241606	83742204	199-11-6499.CM-001-422000	Supplies needed for HS CTE Cos	275.00	N
070588	02-16-2024	CENTRIX ENERGY PART	241725	FSISD-001	698-81-6629.CX-999-499000	FACILITIES UPGRADES	2,832,850.20	N
070589	02-16-2024	CHICK-FIL-A - ODESSA	241824	5098385	199-36-6411.36-986-491000	Regional Swim Meals	29.97	N
			241824	5098385	199-36-6412.36-986-491000	Regional Swim Meals	122.85	N
			241641	5072006	199-36-6412.41-986-491000	Powerlifting Meals	225.46	N
Totals for Check 070589							378.28	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
070590	02-16-2024	CHICK-FIL-A - MIDLAND	241642	4726181	199-36-6411.41-986-491000	Softball Meals	25.95	N
			241642	4726181	199-36-6412.41-986-491000	Softball Meals	138.72	N
Totals for Check 070590							164.67	
070591	02-16-2024	PC PARTS PLUS, LLC	241623	191064	199-53-6399.00-984-499000	Laptop Chargers	362.25	N
070592	02-16-2024	CITY OF FORT STOCKT	241740	2/1/24	199-00-1290.ST-000-400000	UTILITIES	185.07	N
			241740	2/1/24	199-51-6255.00-001-499000	UTILITIES	3,752.00	N
			241740	2/1/24	199-51-6255.00-041-499000	UTILITIES	447.35	N
			241740	2/1/24	199-51-6255.00-101-499000	UTILITIES	347.49	N
			241740	2/1/24	199-51-6255.00-102-499000	UTILITIES	517.57	N
			241740	2/1/24	199-51-6255.00-104-499000	UTILITIES	371.94	N
			241740	2/1/24	199-51-6255.00-985-499000	UTILITIES	81.02	N
			241740	2/1/24	199-51-6255.00-986-491000	UTILITIES	367.38	N
			241740	2/1/24	199-51-6255.00-990-499000	UTILITIES	45.29	N
			241740	2/1/24	199-51-6255.00-993-499000	UTILITIES	92.65	N
			241740	2/1/24	199-51-6255.00-999-499000	UTILITIES	100.26	N
			241740	2/1/24	199-51-6255.SL-999-499000	UTILITIES	695.25	N
			241740	2/1/24	199-51-6255.TH-999-499000	UTILITIES	344.44	N
			241740	2/1/24	199-51-6256.00-001-499000	UTILITIES	4,169.81	N
			241740	2/1/24	199-51-6256.00-041-499000	UTILITIES	2,340.39	N
			241740	2/1/24	199-51-6256.00-101-499000	UTILITIES	1,625.00	N
			241740	2/1/24	199-51-6256.00-102-499000	UTILITIES	930.03	N
			241740	2/1/24	199-51-6256.00-104-499000	UTILITIES	490.57	N
			241740	2/1/24	199-51-6256.00-985-499000	UTILITIES	996.46	N
			241740	2/1/24	199-51-6256.00-990-499000	UTILITIES	551.89	N
			241740	2/1/24	199-51-6256.00-993-499000	UTILITIES	1,154.88	N
			241740	2/1/24	199-51-6256.00-999-499000	UTILITIES	219.74	N
			241740	2/1/24	199-51-6259.00-001-499000	UTILITIES	1,675.97	N
			241740	2/1/24	199-51-6259.00-041-499000	UTILITIES	207.69	N
			241740	2/1/24	199-51-6259.00-101-499000	UTILITIES	201.95	N
			241740	2/1/24	199-51-6259.00-102-499000	UTILITIES	57.29	N
			241740	2/1/24	199-51-6259.00-104-499000	UTILITIES	173.85	N
			241740	2/1/24	199-51-6259.00-985-499000	UTILITIES	51.65	N
			241740	2/1/24	199-51-6259.00-990-499000	UTILITIES	34.73	N
			241740	2/1/24	199-51-6259.00-993-499000	UTILITIES	38.49	N
			241740	2/1/24	199-51-6259.00-999-499000	UTILITIES	29.09	N
			241740	2/1/24	199-51-6259.95-001-499000	UTILITIES	888.00	N
			241740	2/1/24	199-51-6259.95-041-499000	UTILITIES	888.00	N
			241740	2/1/24	199-51-6259.95-101-499000	UTILITIES	666.00	N
			241740	2/1/24	199-51-6259.95-102-499000	UTILITIES	888.00	N
			241740	2/1/24	199-51-6259.95-104-499000	UTILITIES	888.00	N
			241740	2/1/24	199-51-6259.95-985-499000	UTILITIES	222.00	N
			241740	2/1/24	199-51-6259.95-986-499000	UTILITIES	444.00	N
			241740	2/1/24	199-51-6259.95-990-499000	UTILITIES	222.00	N
			241740	2/1/24	199-51-6259.95-999-499000	UTILITIES	102.00	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			241740		199-51-6259.95-999-4990SL	UTILITIES	444.00	N
			241740		199-51-6259.95-999-4990TH	UTILITIES	432.00	N
			241740		199-51-6259.SL-999-499000	UTILITIES	328.01	N
			241740		199-51-6259.TH-999-499000	UTILITIES	255.02	N
					Totals for Check 070592		28,964.22	
070593	02-16-2024	JACE CLINE	241756	DEC. 2023	199-11-6498.00-001-423000	Job Site Wages Dec 2023	18.00	N
			241768	JAN. 2024	199-11-6498.00-001-423000	Job Site Wages Jan 24	52.20	N
					Totals for Check 070593		70.20	
070594	02-16-2024	GABRIELLE COBB	2C1644		199-36-6298.00-986-491000	POWERLIFTING	150.00	N
070595	02-16-2024	CONCHO SUPPLY, INC.	241324	369260	199-34-6319.00-993-499000	SUPPLIES	234.40	N
			241324	369481	199-34-6319.00-993-499000	SUPPLIES	2,324.61	N
					Totals for Check 070595		2,559.01	
070596	02-16-2024	DAVID CONGER	241809	200479241047	199-13-6411.20-041-499000	Texas Music Education Associat	95.00	N
070597	02-16-2024	AMBER CORRAL	241185		199-31-6411.00-981-423000	Conference Per Diem	145.00	N
070598	02-16-2024	CROCKETT COUNTY ISD	241829	2/22/24	199-36-6412.41-986-491000	Baseball Entry Fee	350.00	N
070599	02-16-2024	D2J HARDWARE (ACE H	241304	62040	199-34-6319.00-993-499000	SUPPLIES	95.96	N
			241274	59235	199-51-6319.00-990-499000	SUPPLIES	398.12	N
			241274	59420	199-51-6319.00-990-499000	SUPPLIES	131.96	N
			241274	60485	199-51-6319.00-990-499000	SUPPLIES	917.22	N
			241274	61305	199-51-6319.00-990-499000	SUPPLIES	91.15	N
			241274	61478	199-51-6319.00-990-499000	SUPPLIES	53.13	N
			241274	62141	199-51-6319.00-990-499000	SUPPLIES	63.95	N
			241274	61733	199-51-6319.00-990-499000	SUPPLIES	1,043.58	N
			241261	59559	199-51-6319.00-991-499000	SUPPLIES	21.58	N
			241261	59800	199-51-6319.00-991-499000	SUPPLIES	141.62	N
			241261	59767	199-51-6319.00-991-499000	SUPPLIES	.55	N
			241261	60045	199-51-6319.00-991-499000	SUPPLIES	89.96	N
			241261	61638	199-51-6319.00-991-499000	SUPPLIES	73.97	N
			241261	61673	199-51-6319.00-991-499000	SUPPLIES	12.58	N
			241261	61022	199-51-6319.00-991-499000	SUPPLIES	15.96	N
					Totals for Check 070599		3,151.29	
070600	02-16-2024	DAIRY QUEEN OF ANDR	241639	78270523	199-36-6412.43-986-491000	MS Boys Basketbal Meals	190.36	N
070601	02-16-2024	DC BURGER	241817		199-36-6411.36-986-491000	HS Girls Bi-Dist Meals	27.30	N
			241817		199-36-6412.36-986-491000	HS Girls Bi-Dist Meals	152.00	N
					Totals for Check 070601		179.30	
070602	02-16-2024	DE LAGE LANDEN FINAN	240555	81931208	199-11-6269.00-104-411000	COPIER LEASE YEARLY PO	51.07	N
			240555	81931208	199-11-6269.11-001-428000	COPIER LEASE YEARLY PO	25.54	N
			240555	81931208	199-11-6269.11-041-428000	COPIER LEASE YEARLY PO	25.53	N
			240555	81931208	199-34-6269.00-993-499000	COPIER LEASE YEARLY PO	51.06	N
			240555	81931208	199-53-6269.00-984-499000	COPIER LEASE YEARLY PO	51.07	N
					Totals for Check 070602		204.27	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
070603	02-16-2024	DECOTY COFFEE COMP	241325	963296	199-34-6499.00-993-499000	SUPPLIES	309.00	N
070604	02-16-2024	DISH NETWORK LLC	240056	2/12/24	199-51-6257.SL-999-499000	DISH FOR SPANISH LODGE	220.42	N
070605	02-16-2024	DOMINO'S - FORT STOC	241563	APACHE	199-23-6499.00-104-499000	Going away meal for Rita R.	84.00	N
070606	02-16-2024	DOMINO'S PIZZA -	241823		199-36-6412.41-986-491000	HS Tennis Meals	84.00	N
070607	02-16-2024	DONUT PALACE	241707	JivU	199-36-6499.90-041-499000	HOSTING UIL	315.00	N
070608	02-16-2024	DOUBLE R WELDING SU	241263	dem-9772	199-51-6269.00-991-499000	SUPPLIES	34.10	N
070609	02-16-2024	ECKERT & COMPANY LL	241713	36709	199-41-6212.00-749-499000	Audited Financial Statement	14,000.00	N
070610	02-16-2024	EL PASOANS FIGHTING	241565	11734-1	101-35-6341.52-988-499000	Food Storage and Delivery Fees	575.00	N
			241565	11393-1	101-35-6341.52-988-499000	Food Storage and Delivery Fees	115.00	N
			241565	11215-1	101-35-6341.52-988-499000	Food Storage and Delivery Fees	142.25	N
			241742	12078-1	101-35-6341.52-988-499000	DELIVERY/Storage Fee(s)	59.70	N
Totals for Check 070610							891.95	
070611	02-16-2024	ELLIOTT ELECTRIC SUP	241264	87-74262-01	199-51-6319.00-991-499000	SUPPLIES	184.67	N
			241264	87-74262-02	199-51-6319.00-991-499000	SUPPLIES	509.13	N
			241264	87-74262-03	199-51-6319.00-991-499000	SUPPLIES	100.14	N
			241264	87-74290-01	199-51-6319.00-991-499000	SUPPLIES	89.70	N
			241264	87-74262-04	199-51-6319.00-991-499000	SUPPLIES	80.26	N
			241264	87-74327-01	199-51-6319.00-991-499000	SUPPLIES	46.14	N
			241264	87-74327-02	199-51-6319.00-991-499000	SUPPLIES	86.39	N
			241264	87-74327-03	199-51-6319.00-991-499000	SUPPLIES	49.18	N
			241264	87-74447-01	199-51-6319.00-991-499000	SUPPLIES	74.77	N
			241264	87-74421-01	199-51-6319.00-991-499000	SUPPLIES	53.83	N
			241264	87-74473-01	199-51-6319.00-991-499000	SUPPLIES	115.22	N
			241264	87-74476-01	199-51-6319.00-991-499000	SUPPLIES	367.40	N
			241264	87-74476-02	199-51-6319.00-991-499000	SUPPLIES	170.25	N
Totals for Check 070611							1,927.08	
070612	02-16-2024	SEBASTIAN BAEZA ENRI	2D1644		199-36-6298.00-986-491000	POWERLIFTING	125.00	N
070613	02-16-2024	JAYDEN ESQUEDA	241757	DEC. 2023	199-11-6498.00-001-423000	Job Site wages Dec 2023	21.60	N
			241763	JAN.2024	199-11-6498.00-001-423000	Job Site Wages Jan 2024	50.40	N
Totals for Check 070613							72.00	
070614	02-16-2024	DARRICK W. EUGENE	241726	FSISD-110	199-41-6211.00-749-499000	LEGAL SERVICES	945.00	N
070615	02-16-2024	VIRGINIA BENAVIDES	088892	904759	199-00-5755.00-041-400000	PLANT	45.00	N
			088721	730745	199-00-5755.00-104-400000	RETIREMENT BALLOONS	21.00	N
Totals for Check 070615							66.00	
070616	02-16-2024	JTM NEWSPAPERS, INC	241458	94264	199-41-6499.04-748-499000	Sub Training Ad	210.00	N
			241458	94263	199-41-6499.04-748-499000	Sub Training Ad	210.00	N
Totals for Check 070616							420.00	
070617	02-16-2024	FT STOCKTON RADIO C	241706	24010136	199-41-6499.03-749-499000	MONTHLY STATEMENT	125.00	N
			241706	2410137	199-41-6499.03-749-499000	MONTHLY STATEMENT	125.00	N
Totals for Check 070617							250.00	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
070618	02-16-2024	GANDY INK	088970	823843	199-00-5755.18-986-400000	swimming	707.11	N
070619	02-16-2024	GANDY'S	241390	list jan24	101-35-6341.00-988-499000	OPEN P.O. (Jan. 2024)	18,062.40	N
070620	02-16-2024	DESTINY GONZALES	241761	DEC. 2023	199-11-6498.00-001-423000	Job Site wages Dec. 2023	14.40	N
			241767	JAN. 2024	199-11-6498.00-001-423000	Job Site Wages Jan 24	48.60	N
Totals for Check 070620							63.00	
070621	02-16-2024	GOT TO SPECIALTIES LL	241120	EP110623-83	199-36-6499.41-986-491000	MS/HS Tennis Awards	390.85	N
			241591	ep12924-05	199-36-6499.41-986-491000	Basketball Playoff Gold Balls	2,350.00	N
			241788	EP12924-05	199-36-6499.41-986-491000	Basketball PlayOff Trophies	1,410.00	N
			241120	EP110623-83	199-36-6499.43-986-491000	MS/HS Tennis Awards	168.00	N
Totals for Check 070621							4,318.85	
070622	02-16-2024	W.W. GRAINGER	241265	9003431344	199-51-6319.00-991-499000	SUPPIES	388.00	N
070623	02-16-2024	GREENWOOD ATHLETIC	241845	3/7/24	199-36-6412.41-986-491000	Baseball Entry Fee	450.00	N
			241814	2/15/24	199-36-6412.41-986-491000	Softball Entry Fees	450.00	N
Totals for Check 070623							900.00	
070624	02-16-2024	JOCELYN GUERECA	241759	DEC. 2023	199-11-6498.00-001-423000	Job Site wages Dec. 2023	25.20	N
			241771	JAN.2024	199-11-6498.00-001-423000	Job site Wages Jan 2024	64.80	N
Totals for Check 070624							90.00	
070625	02-16-2024	JOE A. HERNANDEZ JR.	241276	17086	199-51-6249.00-990-499000	JANUARY RENTAL SERVICES	531.00	N
			241276	17128	199-51-6269.00-990-499000	RENTAL SERVICES	704.85	N
			241276	17145	199-51-6269.00-990-499000	RENTAL SERVICES	636.00	N
Totals for Check 070625							1,871.85	
070626	02-16-2024	ROSA HERNANDEZ	2E1644		199-36-6298.00-986-491000	POWERLIFTING	125.00	N
070627	02-16-2024	MIGUEL A. HERRERA-FL	241753	DEC. 2023	199-11-6498.00-001-423000	job site wages Dec. 2023	21.60	N
			241772	JAN.2024	199-11-6498.00-001-423000	Job site wages Jan. 2024	43.20	N
Totals for Check 070627							64.80	
070628	02-16-2024	REM INDUSTRIES LLC	241629	44008078	199-53-6399.00-984-499000	Transportation Staff	57.99	N
070629	02-16-2024	FSW ENTERPRISES LLC	240059	3695	199-52-6219.00-999-499000	CANINE SERVICES	350.00	N
070630	02-16-2024	IRAAN HIGH SCHOOL	241834	2/26/24	199-36-6412.41-986-491000	HS Golf Entry Fees	200.00	N
070631	02-16-2024	JACKSONCO SUPPLY, L	240679	058241	199-34-6319.00-993-499000	nov supplies	934.12	N
			241326	058345	199-34-6319.00-993-499000	SUPPLIES	936.68	N
			241278	058349	199-51-6319.00-990-499000	SUPPLIES	3,948.12	N
Totals for Check 070631							5,818.92	
070632	02-16-2024	CUSTOM WHOLESAL S	241595	S101146304.001	199-51-6319.00-991-499000	Intermediate Office-Blower Mot	1,011.40	N
070633	02-16-2024	KERMIT HS BAND	241832	2/10/24	199-36-6412.41-986-491000	Powerlifting Meals	240.00	N
070634	02-16-2024	KERMIT I.S.D.	241831	2/10/24	199-36-6412.41-986-491000	Powerlifting Entry Fees	720.00	N
070635	02-16-2024	DE LAGE LANDEN FINAN	241137	81958831	101-35-6269.00-988-499000	COPIER LEASE 23/24	92.95	N
			241137	81958831	199-11-6269.00-101-411000	COPIER LEASE 23/24	227.53	N
			241137	81958831	199-12-6269.00-001-499000	COPIER LEASE 23/24	74.64	N
			241137	81958831	199-12-6269.00-982-499000	COPIER LEASE 23/24	187.55	N
			241137	81958831	199-21-6269.00-985-499000	COPIER LEASE 23/24	129.15	N
			241137	81958831	199-51-6269.00-992-499000	COPIER LEASE 23/24	81.26	N
Totals for Check 070635							793.08	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
070636	02-16-2024	LABATT FOODS	241391	list jan24wrhse	101-35-6341.00-988-499000	OPEN FOOD/ NF PO (WAREHOUS	53,889.81	N
			241393	list jan24 ms	101-35-6341.00-988-499000	OPEN FOOD/NF PO-MIDDLE SCH	20,353.15	N
			241392	list jan 24 hs	101-35-6341.00-988-499000	OPEN FOOD/ NF PO (HIGH SCHO	29,799.35	N
			241391	list jan24wrhse	101-35-6342.00-988-499000	OPEN FOOD/ NF PO (WAREHOUS	7,039.67	N
			241393	list jan24ms	101-35-6342.00-988-499000	OPEN FOOD/NF PO-MIDDLE SCH	3,342.49	N
			241392	list jan 24 hs	101-35-6342.00-988-499000	OPEN FOOD/ NF PO (HIGH SCHO	3,320.82	N
Totals for Check 070636							117,745.29	
070637	02-16-2024	LEGACY GIRLS GOLF B	241841	2/28/24	199-36-6412.41-986-491000	Golf Entry Fees	540.00	N
070638	02-16-2024	INTERSTATE BILLING SE	241328	X420090491:01	199-34-6319.00-993-499000	SUPPLIES	1,868.14	N
			241328	X420090492:01	199-34-6319.00-993-499000	SUPPLIES	1,798.64	N
				REF 70196	199-34-6319.00-993-499000	CREDIT	-278.43	N
Totals for Check 070638							3,388.35	
070639	02-16-2024	ISIDRA LOPEZ	240791	12601	199-52-6499.00-999-499000	NOV BREAKFAST GUARDIAN TRA	138.00	N
			240791	12602	199-52-6499.00-999-499000	NOV BREAKFAST GUARDIAN TRA	231.00	N
			240791	121603	199-52-6499.00-999-499000	NOV BREAKFAST GUARDIAN TRA	115.02	N
Totals for Check 070639							484.02	
070640	02-16-2024	LOWE'S PAY N' SAVE	241372	240131-90-2-2-2	101-35-6499.00-988-499000	OPEN PO (Jan. 2024)	13.47	N
			241701	240208-90-2254	199-23-6499.00-001-499000	Supplies needed Pallet Water	586.32	N
Totals for Check 070640							599.79	
070641	02-16-2024	EULICES LUPERCIO	2F1644		199-36-6298.00-986-491000	POWERLIFTING	150.00	N
070642	02-16-2024	LOCKBOX	241238	inv4254	697-36-6639.00-986-491000	Track Timing Machine	12,180.00	N
070643	02-16-2024	KAYLA MARTINEZ	2G1644		199-36-6298.00-986-491000	POWERLIFTING	150.00	N
070644	02-16-2024	MAYFIELD PAPER COMP	241600	40356505	101-35-6319.00-988-499000	Warehouse Supplies	750.00	N
			241687	4021895	199-51-6319.00-992-499000	Supplies	81.36	N
Totals for Check 070644							831.36	
070645	02-16-2024	BEST CHOICE RESTAUR	241826		199-36-6412.36-986-491000	Regional Swim Meals	289.00	N
070646	02-16-2024	MCCOY'S BUILDING SUP	241279	8754581	199-51-6319.00-990-499000	SUPPLIES	45.20	N
			241279	8754672	199-51-6319.00-990-499000	SUPPLIES	10.18	N
			241279	8754744	199-51-6319.00-990-499000	SUPPLIES	32.00	N
			241279	8754853	199-51-6319.00-990-499000	SUPPLIES	1,562.63	N
			241279	8754868	199-51-6319.00-990-499000	SUPPLIES	13.97	N
			241279	8754900	199-51-6319.00-990-499000	SUPPLIES	58.40	N
			241279	8754899	199-51-6319.00-990-499000	SUPPLIES	116.97	N
			241279	8754895	199-51-6319.00-990-499000	SUPPLIES	103.45	N
			241279	8754914	199-51-6319.00-990-499000	SUPPLIES	17.43	N
			241279	8755007	199-51-6319.00-990-499000	SUPPLIES	11.21	N
			241279	8755008	199-51-6319.00-990-499000	SUPPLIES	197.01	N
			241279	8755065	199-51-6319.00-990-499000	SUPPLIES	68.10	N
			241279	88755056	199-51-6319.00-990-499000	SUPPLIES	18.98	N
			241279	8755125	199-51-6319.00-990-499000	SUPPLIES	83.05	N
			241279	8755151	199-51-6319.00-990-499000	SUPPLIES	11.24	N
			241279	8755202	199-51-6319.00-990-499000	SUPPLIES	77.93	N
			241279	8755255	199-51-6319.00-990-499000	SUPPLIES	10.65	N

Check Payments
FORT STOCKTON ISD

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			241279	8755386	199-51-6319.00-990-499000	SUPPLIES	38.96	N
			241279	8755409	199-51-6319.00-990-499000	SUPPLIES	64.23	N
			241279	8755536	199-51-6319.00-990-499000	SUPPLIES	31.02	N
			241279	8755537	199-51-6319.00-990-499000	SUPPLIES	101.00	N
			241279	8755554	199-51-6319.00-990-499000	SUPPLIES	11.56	N
			241279	8755551	199-51-6319.00-990-499000	SUPPLIES	28.51	N
			241279	8755595	199-51-6319.00-990-499000	SUPPLIES	74.50	N
			241279	8755610	199-51-6319.00-990-499000	SUPPLIES	46.89	N
			241266	8754739	199-51-6319.00-991-499000	SUPPLIES	71.61	N
			241266	8755306	199-51-6319.00-991-499000	SUPPLIES	28.33	N
			241266	8755472	199-51-6319.00-991-499000	SUPPLIES	60.33	N
			241266	8754928	199-51-6319.00-991-499000	SUPPLIES	158.41	N
			241266	8755533	199-51-6319.00-991-499000	SUPPLIES	51.81	N
			241266	8755592	199-51-6319.00-991-499000	SUPPLIES	14.32	N
Totals for Check 070646							3,219.88	
070647	02-16-2024	MMSGS	241732	12262215	199-33-6399.00-983-499000	Payment for PO 2023	255.72	N
070648	02-16-2024	DANIEL J MEDINA	2H1644		199-36-6298.00-986-491000	POWERLIFTING	150.00	N
070649	02-16-2024	CHRISTIAN PHILLIP MEN	2B1644		199-36-6298.00-986-491000	POWERLIFTING	150.00	N
070650	02-16-2024	CARLOS MIRANDA	241760	DEC. 2023	199-11-6498.00-001-423000	Job Site Wages Dec. 2023	18.00	N
			241770	JAN.2024	199-11-6498.00-001-423000	Jobsite wages Jan.2024	32.40	N
Totals for Check 070650							50.40	
070651	02-16-2024	MONAHANS ATHLETIC D	241828	3/8/24	199-36-6412.41-986-491000	Baseball Entry Fee	500.00	N
070652	02-16-2024	MONAHANS ISD	241636	3-24A	199-36-6298.00-986-491000	Dist. Swimming Meet Fees	569.08	N
070653	02-16-2024	MONAHANS SOFTBALL	241843	2/22/24	199-36-6412.41-986-491000	Softball Entry Fee	275.00	N
070654	02-16-2024	EAGLEFORD PARTS & S	241329	434704	199-34-6319.00-993-499000	SUPPLIES	36.24	N
			241329	434731	199-34-6319.00-993-499000	SUPPLIES	24.85	N
			241329	430523	199-34-6319.00-993-499000	SUPPLIES	21.39	N
			241329	434924	199-34-6319.00-993-499000	SUPPLIES	14.99	N
			241329	435060	199-34-6319.00-993-499000	SUPPLIES	21.39	N
			241329	435137	199-34-6319.00-993-499000	SUPPLIES	62.18	N
			241329	435112	199-34-6319.00-993-499000	SUPPLIES	11.98	N
			241329	435114	199-34-6319.00-993-499000	SUPPLIES	165.07	N
			241329	435134	199-34-6319.00-993-499000	SUPPLIES	102.15	N
			241329	435185	199-34-6319.00-993-499000	SUPPLIES	63.98	N
			241329	435184	199-34-6319.00-993-499000	SUPPLIES	59.08	N
			241329	435216	199-34-6319.00-993-499000	SUPPLIES	117.35	N
			241329	435217	199-34-6319.00-993-499000	SUPPLIES	14.99	N
			241329	435267	199-34-6319.00-993-499000	SUPPLIES	880.72	N
			241329	435428	199-34-6319.00-993-499000	SUPPLIES	158.98	N
			241329	435588	199-34-6319.00-993-499000	SUPPLIES	53.32	N
			241329	435569	199-34-6319.00-993-499000	SUPPLIES	153.38	N
			241329	435558	199-34-6319.00-993-499000	SUPPLIES	71.08	N
			241329	435513	199-34-6319.00-993-499000	SUPPLIES	32.44	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
			241329	435497	199-34-6319.00-993-499000	SUPPLIES	186.66	N
			241329	435481	199-34-6319.00-993-499000	SUPPLIES	190.93	N
			241329	435482	199-34-6319.00-993-499000	SUPPLIES	47.69	N
			241329	435459	199-34-6319.00-993-499000	SUPPLIES	145.88	N
			241329	434917	199-34-6319.00-993-499000	SUPPLIES	42.54	N
			241296	434617	199-51-6319.00-990-499000	SUPPLIES	92.73	N
			241267	434586	199-51-6319.00-991-499000	SUPPLIES	191.03	N
			241267	434884	199-51-6319.00-991-499000	SUPPLIES	54.16	N
			241267	434968	199-51-6319.00-991-499000	SUPPLIES	59.40	N
			241267	435046	199-51-6319.00-991-499000	SUPPLIES	13.99	N
			241267	435192	199-51-6319.00-991-499000	SUPPLIES	9.99	N
			241267	435182	199-51-6319.00-991-499000	SUPPLIES	35.64	N
			241267	433572	199-51-6319.00-991-499000	SUPPLIES	389.98	N
					Totals for Check 070654		3,526.18	
070655	02-16-2024	CHRISTOPHER NAVARE	2J1644		199-36-6298.00-986-491000	POWERLIFTING	150.00	N
070656	02-16-2024	MARISSA A NUNEZ	2K1644		199-36-6298.00-986-491000	POWERLIFTING	150.00	N
070657	02-16-2024	PT HOLDINGS, LLC	241269	2101432224	199-51-6319.00-991-499000	SUPPLIES	518.44	N
			241269	2101530621	199-51-6319.00-991-499000	SUPPLIES	623.78	N
			241269	2100065110	199-51-6319.00-991-499000	SUPPLIES	96.39	N
					Totals for Check 070657		1,238.61	
070658	02-16-2024	PECOS COUNTY FEED &	241294	2401-632441	199-51-6319.00-990-499000	SUPPLIES	213.94	N
			241294	2401-632446	199-51-6319.00-990-499000	SUPPLIES	67.94	N
					Totals for Check 070658		281.88	
070659	02-16-2024	PECOS COUNTY MEMO	241720		199-11-6218.00-981-423000	Physical Therapy Nov.	1,800.00	N
			241837		199-11-6218.00-981-423000	Physical therapy for students	1,200.00	N
					Totals for Check 070659		3,000.00	
070660	02-16-2024	PECOS-BARSTOW-TOYA	241633	2/9/24	199-36-6412.41-986-491000	Added Varsity Golf Team Entry	300.00	N
			241830	2/29/24	199-36-6412.41-986-491000	Baseball Entry Fees	400.00	N
					Totals for Check 070660		700.00	
070661	02-16-2024	JESSIE D. PENA	2L1644		199-36-6298.00-986-491000	POWERLIFTING	150.00	N
070662	02-16-2024	PERMIAN BASIN REG. P	241714	2024-0011	199-41-6495.00-701-499000	Membership Dues	100.00	N
070663	02-16-2024	PIZZA HUT #311196-FOR	241717	2/1/24	199-36-6499.90-041-499000	UIL	99.90	N
070664	02-16-2024	PIZZA HUT & TACO BEL	241696	16503	199-36-6412.41-986-491000	HS Girls Basketball Meals	181.00	N
070665	02-16-2024	PRO-ED, INC	241561	3026670	199-31-6339.00-987-421000	GT ID TESTING	352.00	N
070666	02-16-2024	PROFESSIONAL COMMU	240062	53491	199-34-6249.00-993-499000	DISPATCH BASE CHARGES	321.75	N
070667	02-16-2024	ETHAN PUENTES	2M1644		199-36-6298.00-986-491000	POWERLIFTING	150.00	N
070668	02-16-2024	ARKO CONVENIENCE	241738	CT-1804738	199-34-6311.00-993-499000	fuel	1,799.82	N
070669	02-16-2024	QUILL CORPORATION	241596	36963698	199-11-6399.00-041-411000	School Supplies	1,521.29	N
			241464	36757814	199-11-6399.00-102-411000	purchase toner for printer	62.00	N
			241703	37015181	199-11-6399.CA-001-422000	Supplies needed for Culinary A	505.06	N
			241703	37033749	199-11-6399.CA-001-422000	Supplies needed for Culinary A	14.95	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			241703	37020208	199-11-6399.CA-001-422000	Supplies needed for Culinary A	33.99	N
			241703	37035385	199-11-6399.CA-001-422000	Supplies needed for Culinary A	23.79	N
			241519	36843468	199-36-6399.00-986-491000	Coffee Pott/Adding Machine	79.89	N
			241519	36843468	199-36-6499.00-986-491000	Coffee Pott/Adding Machine	21.79	N
			241519	36838214	199-36-6499.00-986-491000	Coffee Pott/Adding Machine	486.99	N
Totals for Check 070669							2,749.75	
070670	02-16-2024	EMILY RAMOS	2N1644		199-36-6298.00-986-491000	POWERLIFTING	150.00	N
070671	02-16-2024	RATLIFF RANCH GOLF C	241643	2/5/24	199-36-6412.41-986-491000	HS Golf Entry Fees	330.00	N
070672	02-16-2024	REGION 18 EDUCATION	241175	054666	199-11-6499.00-001-422000	Registration Fee	75.00	N
			241172	054665	199-11-6499.00-001-422000	For HS CTE Welding-Mr. Gonzale	75.00	N
Totals for Check 070672							150.00	
070673	02-16-2024	RELIANT, DEPT 0954	241737	1110433481591	199-00-1290.ST-000-400000	UTILITIES	133.30	N
			241737	1110433481591	199-00-1290.TH-000-400000	UTILITIES	1,044.34	N
			241737	1110433481591	199-51-6258.00-001-499000	UTILITIES	13,814.03	N
			241737	1110433481591	199-51-6258.00-041-499000	UTILITIES	6,134.22	N
			241737	1110433481591	199-51-6258.00-101-499000	UTILITIES	4,634.24	N
			241737	1110433481591	199-51-6258.00-102-499000	UTILITIES	4,412.48	N
			241737	1110433481591	199-51-6258.00-104-499000	UTILITIES	4,268.55	N
			241737	1110433481591	199-51-6258.00-985-499000	UTILITIES	1,042.89	N
			241737	1110433481591	199-51-6258.00-986-491000	UTILITIES	278.15	N
			241737	1110433481591	199-51-6258.00-990-499000	UTILITIES	266.95	N
			241737	1110433481591	199-51-6258.00-993-499000	UTILITIES	717.88	N
			241737	1110433481591	199-51-6258.00-999-499000	UTILITIES	304.48	N
			241737	1110433481591	199-51-6258.53-102-499000	UTILITIES	273.66	N
			241737	1110433481591	199-51-6258.SL-999-499000	UTILITIES	699.60	N
			241737	1110433481591	199-51-6258.TH-999-499000	UTILITIES	92.19	N
Totals for Check 070673							38,116.96	
070674	02-16-2024	GABRIELLA RENTERIA	2O1644		199-36-6298.00-986-491000	POWERLIFTING	125.00	N
070675	02-16-2024	YZABELLA RENTERIA	2P1644		199-36-6298.00-986-491000	POWERLIFTING	125.00	N
070676	02-16-2024	VINCE MATTHEW ILAO R	2Q1644		199-36-6298.00-986-491000	POWERLIFTING	150.00	N
070677	02-16-2024	ROSA'S CAFE -	241700	85	199-36-6412.00-001-499000	Cheerleaders Meals/Dist-BB	121.07	N
070678	02-16-2024	KEELY RUSSELL	2R1644		199-36-6298.00-986-491000	POWERLIFTING	150.00	N
070679	02-16-2024	SAFETY KLEEN SYSTEM	241523	93508840	199-34-6249.00-993-499000	Contracted Services	344.30	N
070680	02-16-2024	THOMAS SELLERS	241758	DEC. 2023	199-11-6498.00-001-423000	Job Site Wages Dec. 2023	18.00	N
			241769	JAN.2024	199-11-6498.00-001-423000	PO Created by Req: 014239	50.40	N
Totals for Check 070680							68.40	
070681	02-16-2024	SEMINOLE ATHLETICS	241827	2/1/24	199-36-6412.41-986-491000	Powerlifting Entry Fees	875.00	N
070682	02-16-2024	SEMINOLE HIGH SCHOO	241840	2/29/24	199-36-6412.41-986-491000	Baseball Entry Fees	450.00	N
070683	02-16-2024	TRIPLE S STEEL WEST T	241555	WTX-SI-5550	199-51-6319.00-990-499000	SUPPLIES-METAL	46.31	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
070684	02-16-2024	SHI GOVERNMENT SOL	241635	GB00516056	199-11-6399.84-001-411000	Coach Hickman - Office License	68.53	N
			241426	GB00514070	699-11-6398.00-999-411000	Mounts for panels	385.12	N
			241426	GB00516470	699-11-6398.00-999-411000	Mounts for panels	577.68	N
Totals for Check 070684							1,031.33	
070685	02-16-2024	SNYDER HS GOLF	241844	2/23/24	199-36-6412.41-986-491000	HS Golf Entry Fees	80.00	N
070686	02-16-2024	SONIC - BIG LAKE	241820	111528	199-36-6411.41-986-491000	HS Tennis Meals	30.02	N
			241820	111528	199-36-6412.41-986-491000	HS Tennis Meals	189.81	N
Totals for Check 070686							219.83	
070687	02-16-2024	SONIC DRIVE IN - SEMIN	241819		199-36-6411.41-986-491000	HS BoysBBI/Powerlifters Meals	62.50	N
			241819		199-36-6412.41-986-491000	HS BoysBBI/Powerlifters Meals	569.50	N
Totals for Check 070687							632.00	
070688	02-16-2024	SOUTHWEST MARKETE	241333	3086	199-34-6311.00-993-499000	FUEL	18,225.80	N
			241333	3067	199-34-6319.00-993-499000	JAN. FUEL	97.50	N
			241297	3133	199-51-6311.00-990-499000	FUEL	48.75	N
Totals for Check 070688							18,372.05	
070689	02-16-2024	SUBWAY - FORT STOCK	088932	1/A-471487	199-00-5755.00-001-400000	STAFF MEETING	91.18	N
070690	02-16-2024	SUPER BURGER - MONA	241813		199-36-6411.41-986-491000	HS Basketall Meals	38.00	N
			241813		199-36-6412.41-986-491000	HS Basketall Meals	525.50	N
Totals for Check 070690							563.50	
070691	02-16-2024	TEACHER SYNERGY LL	241444	254727617	199-11-6399.00-101-411000	EDUCATIONAL MATERIAL	107.99	N
070692	02-16-2024	HAROLD DEAN TEDFOR	241298	8676	199-51-6249.00-990-499000	REPAIR SERVICE/SUPPLIES	21.00	N
			241298	8655	199-51-6319.00-990-499000	REPAIR SERVICE/SUPPLIES	16.20	N
			241298	8688	199-51-6319.00-990-499000	REPAIR SERVICE/SUPPLIES	43.00	N
			241298	8677	199-51-6319.00-990-499000	REPAIR SERVICE/SUPPLIES	82.50	N
			241298	8678	199-51-6319.00-990-499000	REPAIR SERVICE/SUPPLIES	18.41	N
Totals for Check 070692							181.11	
070693	02-16-2024	IVONNE TERCERO	2S1644		199-36-6298.00-986-491000	POWERLIFTING	125.00	N
070694	02-16-2024	TEXAS SPEECH LANGU	241796	21100	199-31-6411.00-981-423000	Speech Convention	285.00	N
			241796	21340	199-31-6411.00-981-423000	Speech Convention	285.00	N
			241796	21410	199-31-6411.00-981-423000	Speech Convention	285.00	N
Totals for Check 070694							855.00	
070695	02-16-2024	THE MASTER TEACHER,	241787	116800673	199-13-6499.00-980-499000	Para Training - Lirio Garcia	74.00	N
070696	02-16-2024	RUBEN R. SAAVEDRA	241739	FORDVAN76	199-34-6249.00-993-499000	CAFETERIA TRUCK #76	95.00	N
070697	02-16-2024	THE WATER FACTORY, I	240304	149173	199-21-6499.00-985-499000	WATER FOR CAMPUS	72.00	N
070698	02-16-2024	THSADA	241792	10856	199-36-6411.41-986-491000	AD Membership Renewal	70.00	N
070699	02-16-2024	TIFCO INDUSTRIES, INC.	241335	71942265	199-34-6319.00-993-499000	SUPPLIES	510.81	N
070700	02-16-2024	TITAN SUPPORT SYSTE	241230	80272	199-36-6399.41-986-491000	Powerlifting Suits	1,865.50	N
070701	02-16-2024	TMS - SOUTH	241451	inv110994	199-51-6319.00-990-499000	supplies	2,456.25	N
070702	02-16-2024	GABRIEL TREJO	241752	DEC. 2023	199-11-6498.00-001-423000	Job site wages for December 20	21.60	N
			241765	JAN.2024	199-11-6498.00-001-423000	Job site wages Jan 2024	64.80	N
Totals for Check 070702							86.40	

Check Payments
FORT STOCKTON ISD

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
070703	02-16-2024	UNDERWOOD LAW FIRM	240065	431885	199-41-6211.00-749-499000	LEGAL SERVICES	150.00	N
070704	02-16-2024	MICHELLE URIAS	241719	1/9/24	199-11-6218.00-981-423000	Dec VI Services	360.00	N
			241718	12/5/23	199-11-6218.00-981-423000	VI Services-Nov 2023	380.00	N
			241810	2/10/24	199-11-6218.00-981-423000	VI Services	300.00	N
Totals for Check 070704							1,040.00	
070705	02-16-2024	MARIA VASQUEZ	24L057	UZTX414Q8B	199-41-6499.07-749-499000	REIMBURSEMENT	49.26	N
	02-26-2024	MARIA VASQUEZ	24L057	UZTX414Q8B	199-41-6499.07-749-499000	VOID	-49.26	N
Totals for Check 070705							.00	
070706	02-16-2024	VERIZON	240067	9955190030	101-51-6257.00-988-499000	MONTHLT CELL CHARGES	27.55	N
			240067	9955190030	199-51-6257.00-984-499000	MONTHLT CELL CHARGES	75.98	N
			240067	9955190030	199-51-6257.00-990-499000	MONTHLT CELL CHARGES	93.67	N
			240067	9955190030	199-51-6257.00-991-499000	MONTHLT CELL CHARGES	99.18	N
			240067	9955190030	199-51-6257.00-993-499000	MONTHLT CELL CHARGES	115.71	N
Totals for Check 070706							412.09	
070707	02-16-2024	VIRTRU COPORATION	241727	INV-121622	199-31-6399.00-981-499000	Virtru Services -Per Mr. Cline	516.39	N
070708	02-16-2024	VLK ARCHITECTS, INC.	241715	inv 2-23-025.02	698-81-6629.AG-001-499000	AG BARN	8,400.00	N
070709	02-16-2024	AE IVY ESTATE	241337	C294408	199-34-6319.00-993-499000	SUPPLIES	18.30	N
			241301	B272230	199-51-6319.00-990-499000	SUPPLIES	192.00	N
			241301	B272239	199-51-6319.00-990-499000	SUPPLIES	12.49	N
			241301	B272357	199-51-6319.00-990-499000	SUPPLIES	13.48	N
			241301	B272379	199-51-6319.00-990-499000	SUPPLIES	30.45	N
			241301	B272401	199-51-6319.00-990-499000	SUPPLIES	109.80	N
			241301	B272604	199-51-6319.00-990-499000	SUPPLIES	159.00	N
			241301	B272605	199-51-6319.00-990-499000	SUPPLIES	15.91	N
			241301	C294276	199-51-6319.00-990-499000	SUPPLIES	127.69	N
			241301	B272633	199-51-6319.00-990-499000	SUPPLIES	37.96	N
			241301	B272720	199-51-6319.00-990-499000	SUPPLIES	134.70	N
			241301	C294416	199-51-6319.00-990-499000	SUPPLIES	40.95	N
			241301	C294478	199-51-6319.00-990-499000	SUPPLIES	46.99	N
			241301	B272870	199-51-6319.00-990-499000	SUPPLIES	198.67	N
			241301	B272871	199-51-6319.00-990-499000	SUPPLIES	20.50	N
			241301	C294753	199-51-6319.00-990-499000	SUPPLIES	27.84	N
			241301	B273065	199-51-6319.00-990-499000	SUPPLIES	58.97	N
			241301	C294823	199-51-6319.00-990-499000	SUPPLIES	60.78	N
			241301	C294822	199-51-6319.00-990-499000	SUPPLIES	12.87	N
			241301	C294776	199-51-6319.00-990-499000	SUPPLIES	1.79	N
			241270	C294497	199-51-6319.00-991-499000	SUPPLIES	11.97	N
			241270	B272801	199-51-6319.00-991-499000	SUPPLIES	4.47	N
			241270	B272717	199-51-6319.00-991-499000	SUPPLIES	78.95	N
			241270	B272917	199-51-6319.00-991-499000	SUPPLIES	43.48	N
			241270	B273098	199-51-6319.00-991-499000	SUPPLIES	13.51	N
Totals for Check 070709							1,473.52	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
070710	02-16-2024	WALMART COMMUNITY	241569	00325	101-35-6499.00-988-499000	OPEN PO Misc. purchases (Feb.	121.98	N
			088894	00382	199-00-5755.00-041-400000	SUPPLIES FOR UIL HOSPITALITY	166.45	N
			088916	514286	199-00-5755.00-101-400000	SNACK BAR ITEMS	272.36	N
			241812	06441	199-11-6399.00-007-411000	FOR BUTZ ACADEMY STUDENTS	55.00	N
			241645	09432	199-11-6399.00-101-411000	STUDENT EDUCATIONAL SUPPLI	39.17	N
			241243	06867	199-11-6399.00-102-411000	PURCHASE SUPPLIES	47.00	N
			241616	08182	199-11-6399.00-102-423000	Supplies for Alamo	185.31	N
			241489	07649	199-11-6399.00-104-411000	100TH DAY SUPPLIES	61.86	N
			241489	07981	199-11-6399.00-104-411000	100TH DAY SUPPLIES	38.18	N
			241552	04857	199-11-6399.CA-001-422000	Supplies needed for HS Culinar	351.57	N
			241645	584093	199-11-6499.00-101-411000	SATURDAY SCHOOL	70.32	N
			24A243	08090	199-11-6499.00-102-411000	JAN SUPPLIES	106.95	N
			24A243	06866	199-11-6499.00-102-411000	JAN SUPPLIES	98.24	N
			241705	01110	199-11-6499.00-102-411000	3RD CURRICULUM SUPPLIES	72.34	N
			24D317	07659	199-23-6499.00-101-499000	JAN SUPPLIES	115.02	N
			241645	490433	199-23-6499.00-101-499000	STAFF MEETINGS	138.90	N
			241564	07882	199-23-6499.00-104-499000	CAKE, PAPER PLATES, COFFEE	8.88	N
			241564	00412	199-23-6499.00-104-499000	CAKE, PAPER PLATES, COFFEE	85.72	N
			241435	08167	199-33-6399.00-983-499000	REPLINISH SUPPLIES NURSE OF	164.18	N
			241630	00282	199-36-6499.00-986-491000	Athletics supplies	27.76	N
			241630	07759	199-36-6499.00-986-491000	Athletics supplies	14.56	N
			241795	08545	199-36-6499.00-986-491000	HS Swimming Snacks/Water	148.11	N
			241711	00894	199-41-6499.00-702-499000	Board Meeting Food	25.62	N
			241302	05706	199-51-6319.00-990-499000	SUPPLIES	121.30	N
			241540	00266	199-51-6499.00-990-499000	SUPPLIES	114.38	N
Totals for Check 070710							2,651.16	
070711	02-16-2024	WENDY'S RESTAURANT	241640	10012	199-36-6412.43-986-491000	MS Boys Basketall Meals	153.96	N
070712	02-16-2024	CYNTHIA A. GALINDO	088971	JAN. 12, 2024	199-00-5755.18-986-400000	SWIMMING BANNER	90.00	N
070713	02-16-2024	WEST TEXAS SOFTBALL	241842	2/22/24	199-36-6412.41-986-491000	Softball Entry Fee	500.00	N
070714	02-16-2024	DOUGLAS W. ALTOM	241252	786	199-36-6499.19-001-499000	2023-2024 HS Choir Letterman J	275.00	N
			241259	787	199-36-6499.41-986-491000	Fall Letter Jackets	1,320.00	N
Totals for Check 070714							1,595.00	
070715	02-16-2024	MANSON WESTERN LLC	241697	WPS-478442	199-11-6339.00-001-423000	Testing material	14.64	N
			241697	WPS-478442	199-11-6339.00-041-423000	Testing material	15.06	N
			241697	WPS-478442	199-11-6339.00-101-423000	Testing material	31.32	N
			241697	WPS-478442	199-11-6339.00-102-423000	Testing material	3.05	N
			241697	WPS-478442	199-11-6339.00-104-423000	Testing material	3.03	N
Totals for Check 070715							67.10	
070716	02-16-2024	WHATABURGER ACCOU	241818		199-36-6411.43-986-491000	HS Football /MS BBB Meals	50.35	N
			241818		199-36-6412.41-986-491000	HS Football /MS BBB Meals	428.75	N
			241818		199-36-6412.43-986-491000	HS Football /MS BBB Meals	378.00	N
Totals for Check 070716							857.10	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
070717	02-16-2024	WIEST TIRE INC.	241340	1-72627	199-34-6249.00-993-499000	JANUARY SUPPLIES	21.50	N
			241340	1-72629	199-34-6319.00-993-499000	SUPPLIES	1,755.32	N
			241340	1-72680	199-34-6319.00-993-499000	SUPPLIES	1,238.32	N
			241340	1-72717	199-34-6319.00-993-499000	SUPPLIES	274.64	N
Totals for Check 070717							3,289.78	
070718	02-16-2024	WILLIAM V. MACGILL & C	241240	IN0858643	199-33-6399.00-983-499000	REPLENISH NURSE SUPPLY	348.95	N
			241240	IN0858643	199-33-6399.CR-983-499000	REPLENISH NURSE SUPPLY	1.66	N
Totals for Check 070718							350.61	
070719	02-16-2024	WINGSTOP #1762	241637	1/27/24	199-36-6412.43-986-491000	MS Bpus Basketball Meals	205.68	N
070720	02-16-2024	WINGSTOP - PECOS	241638	1/25/24	199-36-6412.41-986-491000	HS Boys Basketball Meals	339.80	N
070721	02-16-2024	WINK ATHLETICS	241833	3/3/24	199-36-6412.41-986-491000	HS Golf Entry Fee	350.00	N
070722	02-16-2024	SCOTT WINKLER	241754	DEC. 2023	199-11-6498.00-001-423000	Job Site wages Dec. 2023	18.00	N
			241766	JAN.2024	199-11-6498.00-001-423000	Job Site wages Jan. 2024	54.00	N
Totals for Check 070722							72.00	
070723	02-16-2024	AURALIA S. WISE	2T1644		199-36-6298.00-986-491000	POWERLIFTING	150.00	N
070724	02-16-2024	CHRISTIAN WRIGHT	241755	DEC. 2023	199-11-6498.00-001-423000	Job site wages Dec. 2023	18.00	N
			241764	JAN.2024	199-11-6498.00-001-423000	Job site wages Jan. 2024	59.40	N
Totals for Check 070724							77.40	
070725	02-16-2024	INVENTORY TRADING C	088961	272789	199-00-5755.18-986-400000	POWERLIFTING	4,940.11	N
070726	02-16-2024	YATZARI NARVAEZ	2I1644		199-36-6298.00-986-491000	POWERLIFTING	150.00	N
070727	02-16-2024	YOUTHPLAYS	241605	18595	199-36-6399.00-001-499000	Supplies needed for HS Theatre	105.75	N
			241605	18595	199-36-6497.00-001-499000	Supplies needed for HS Theatre	265.00	N
Totals for Check 070727							370.75	
070728	02-16-2024	QUILL CORPORATION	241621	36971562	199-11-6399.00-102-411000	TEACHERS PRINTERS	270.28	N
070729	02-16-2024	RAPID CONSULTING	241797	D6	698-52-6398.00-999-499000	Transportation Communication	12,600.00	N
070730	02-16-2024	STOCKTON FORD, INC.	241334	6011790/1	199-34-6249.00-993-499000	UNIT 52 REPAIR	4,347.38	N
			241334	5013028	199-34-6319.00-993-499000	SUPPLIES	78.73	N
			241334	5013027	199-34-6319.00-993-499000	SUPPLIES	79.70	N
			241334	5012945	199-34-6319.00-993-499000	SUPPLIES	79.62	N
			241334	5012972	199-34-6319.00-993-499000	SUPPLIES	187.68	N
Totals for Check 070730							4,773.11	
070731	02-16-2024	MARINA VASQUEZ	24M057	UZTX414Q8B	199-41-6499.07-749-499000	REIMBURSEMENT FINGERPRINT	49.26	N
070732	02-16-2024	VERIZON	240095	344000052434	199-51-6299.GP-999-499000	FLEET MONITORING	459.00	N
070733	02-29-2024	SCOTT ROZELL	241853	2/1/24	199-13-6299.02-999-499000	January 2024 Dues	176.25	N
070734	02-29-2024	ACT, INC	241866	26592	199-11-6499.00-999-499000	TESTING PAPER	760.00	N
070735	02-29-2024	ALPINE HS GOLF	241993	03/18/2024	199-36-6412.41-986-491000	HS Golf Entry Fees	295.00	N
070736	02-29-2024	AMAZON CAPITAL	241802	16MW-LN6N-	199-11-6399.00-001-411000	Supplies needed for HS Math Cl	52.87	N
			241862	13n3-447t-7jif	199-11-6399.00-102-411000	SUPPLIES FOR ART ROOM	185.45	N
			241805	1FWF-GPPK-	199-23-6499.00-104-499000	COFFEE MAKER	104.98	N
			241803	1GNH-QC7R-	199-23-6499.00-104-499000	MEGAPHONE SPEAKER	139.72	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			241535	13P4-NHWM-	199-41-6399.00-748-499000	Pens and Rulers for Personnel	95.93	N
			241446	1MFC-9LGH-	199-41-6499.00-749-499000	AMAZON SUPPLIES	183.72	N
			241446	1MFC-9LGH-	199-51-6319.00-990-499000	AMAZON SUPPLIES	241.84	N
			241446	1MFC-9LGH-	199-52-6499.00-999-499000	AMAZON SUPPLIES	91.55	N
			241863	1J6V-YPRP-	698-11-6398.00-102-411000	STOOLS FOR DYSLEXIA ROOM	128.00	N
						Totals for Check 070736	1,224.06	
070737	02-29-2024	AMPLIFY EDUCATION,	241801	INV-241658	410-11-6321.00-999-499000	Teacher Kits	8,867.25	N
070738	02-29-2024	AUS SOUTH LOCKBOX	241779	2870131883	199-11-6499.00-001-422000	Supplies needed for HS CTE Aut	37.19	N
070739	02-29-2024	AREA II FFA ASSOCIATI	242010	278052	199-36-6499.AG-001-422000	For: AG Membership Fees	120.00	N
070740	02-29-2024	A T & T	241977	FEB.15, 2024	199-51-6257.00-001-499000	PHONE/FAX CHARGES	202.16	N
			241977	FEB.15, 2024	199-51-6257.00-985-499000	PHONE/FAX CHARGES	160.44	N
			241977	FEB.15, 2024	199-51-6257.00-986-491000	PHONE/FAX CHARGES	99.60	N
			241977	FEB.15, 2024	199-51-6257.00-991-499000	PHONE/FAX CHARGES	110.90	N
			241977	FEB.15, 2024	199-51-6257.00-993-499000	PHONE/FAX CHARGES	149.14	N
			241977	FEB.15, 2024	199-51-6257.00-999-499000	PHONE/FAX CHARGES	985.72	N
						Totals for Check 070740	1,707.96	
070741	02-29-2024	BASIN CANDY & TOBAC	088895	116309	199-00-5755.00-041-400000	CONCESSION STAND	1,985.11	N
070742	02-29-2024	MARY LOU BENAVENTE	088722	#9	199-00-5755.00-104-400000	RETIREMENT CAKE	90.00	N
070743	02-29-2024	BIG BEND FFA DISTRICT	242011	278053	199-36-6499.AG-001-422000	HS AG Membership Fees	80.00	N
070744	02-29-2024	BIG LAKE TENNIS ASSO	242016	2/15/24	199-36-6412.41-986-491000	HS Tennis Meals	153.00	N
070745	02-29-2024	BIG SPRING ATHLETIC D	242015	3/2/24	199-36-6412.36-986-491000	Girls Regional Power Entry Fee	735.00	N
070746	02-29-2024	BSN SPORTS LLC	241410	924375311	199-36-6399.41-986-491000	Off Season	3,338.00	N
			241558	924829299	697-36-6398.HD-986-491000	HURDLE EQUIPMENT	39,540.00	N
			241208	924799807	697-36-6639.00-986-491000	High Jump Piits	19,517.90	N
						Totals for Check 070746	62,395.90	
070747	02-29-2024	BUSH'S CHICKEN	241983	30	199-36-6411.41-986-491000	Softball Meals	24.00	N
			241983	30	199-36-6412.41-986-491000	Softball Meals	88.00	N
						Totals for Check 070747	112.00	
070748	02-29-2024	CALIAN CORP.	241438	493656	199-53-6248.00-984-499000	Microsoft Windows for Educatio	7,875.00	N
070749	02-29-2024	CANE'S	241985	60112	199-36-6412.41-986-491000	HS Softball Meals	336.27	N
070750	02-29-2024	MARIA E. CASTILLO	24N057	UZTX-55NYJJ	199-41-6499.07-749-499000	REIMBURSEMENT	49.26	N
070751	02-29-2024	CHAMBER OF COMMER	241971		199-41-6499.00-749-499000	Chamber of Commerce Banquet	200.00	N
070752	02-29-2024	CHICK-FIL-A - MIDLAND	241986		199-36-6411.41-986-491000	Softball Meals	35.98	N
			241986		199-36-6412.41-986-491000	Softball Meals	323.17	N
						Totals for Check 070752	359.15	
070753	02-29-2024	CHICK-FIL-A - MIDLAND	242013	2356095	199-36-6412.41-986-491000	HS Golf Meals	37.16	N
070754	02-29-2024	CONTEZA READ MIX, IN	241859		199-51-6319.00-990-499000	Sand & Gravel for Athletic Tra	875.00	N
070755	02-29-2024	COOPER HIGH SCHOOL	241923		199-36-6412.20-001-499025	For Entry Fees	200.00	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prgr	Reason	Amount	EFT
070756	02-29-2024	CROCKETT COUNTY ISD	242012	2/23/24	199-36-6411.41-986-491000	HS Baseball Meals	16.00	N
			242012	2/23/24	199-36-6412.41-986-491000	HS Baseball Meals	488.00	N
Totals for Check 070756							504.00	
070757	02-29-2024	CUTTING EDGE ADVERT	088972	38047	199-00-5755.18-986-400000	PANTHER TEES-FOOTBALL	1,252.73	N
070758	02-29-2024	DAIRY QUEEN - MONAH	241978	988176	199-36-6412.00-001-499000	Cheerleader Meals/dist.BB	90.76	N
			241994	988182	199-36-6412.41-986-491000	HS Softball Meals	112.49	N
Totals for Check 070758							203.25	
070759	02-29-2024	DECOTY COFFEE COMP	241567	974327	199-35-6499.00-999-499000	Open PO for Feb. 2024	104.00	N
070760	02-29-2024	DENVER CITY ISD	242017	60	199-36-6298.00-986-491000	Girls Basketball Play Off Fees	565.00	N
070761	02-29-2024	DOMINO'S PIZZA -	241987		199-36-6412.41-986-491000	Comanche Relay Workers Meals	52.99	N
			241987		199-36-6499.00-986-491000	Comanche Relay Workers Meals	124.99	N
Totals for Check 070761							177.98	
070762	02-29-2024	EDCLUB, INC.	241864	253511	199-11-6248.00-102-411000	renewal for typing club	1,354.50	N
070763	02-29-2024	FSHS CLASS OF 2024	241991	2/24/24	199-36-6412.41-986-491000	HS Track Meals	800.00	N
070764	02-29-2024	GANDY INK	088973	827655	199-00-5755.18-986-400000	COMANCHE RELAY TEES	1,315.00	N
070765	02-29-2024	GANDY'S	241566	LIST FEB2024	101-35-6341.00-988-499000	Open Food PO for Feb. 2024	13,222.70	N
070766	02-29-2024	GREENWOOD ATHLETIC	241981	791312	199-36-6412.41-986-491000	Powerlifting Entry Fees	510.00	N
070767	02-29-2024	GREENWOOD HS PROJ	241980	02/17/2024	199-36-6412.41-986-491000	Powerlifting Meals	280.00	N
070768	02-29-2024	JONAS AUS US HOLDCO	241934	GVSF13969	199-11-6248.00-001-411000	Cosmetology Software Renwal	250.00	N
070769	02-29-2024	HILLIARD OFFICE SOLU	240746	IN733363	101-35-6269.00-988-499000	OPEN YEARLY PO	40.00	N
			240746	IN733363	199-11-6269.00-001-411000	OPEN YEARLY PO	388.06	N
			240746	IN733363	199-11-6269.00-041-411000	OPEN YEARLY PO	418.09	N
			240746	IN733363	199-11-6269.00-101-411000	OPEN YEARLY PO	364.53	N
			240746	IN733363	199-11-6269.00-102-411000	OPEN YEARLY PO	277.67	N
			240746	IN733363	199-11-6269.00-104-411000	OPEN YEARLY PO	317.08	N
			240746	IN733363	199-11-6269.11-001-428000	OPEN YEARLY PO	7.50	N
			240746	IN733363	199-11-6269.11-041-428000	OPEN YEARLY PO	7.50	N
			240746	IN733363	199-12-6269.00-982-499000	OPEN YEARLY PO	322.80	N
			240746	IN733363	199-21-6269.00-985-499000	OPEN YEARLY PO	34.01	N
			240746	IN733363	199-31-6269.00-001-499000	OPEN YEARLY PO	33.00	N
			240746	IN733363	199-31-6269.00-981-499000	OPEN YEARLY PO	211.33	N
			240746	IN733363	199-31-6269.60-041-499000	OPEN YEARLY PO	24.00	N
			240746	IN733363	199-34-6269.00-993-499000	OPEN YEARLY PO	15.00	N
			240746	IN733363	199-41-6269.00-749-499000	OPEN YEARLY PO	251.66	N
			240746	IN733363	199-51-6269.00-992-499000	OPEN YEARLY PO	4.45	N
			240746	IN733363	199-53-6269.00-984-499000	OPEN YEARLY PO	15.00	N
Totals for Check 070769							2,731.68	
070770	02-29-2024	HEALTH OCCUPATIONS	241927	99611072	199-36-6411.36-001-499000	Entry Fees	35.00	N
			241927	99611072	199-36-6412.36-001-499000	Entry Fees	490.00	N
Totals for Check 070770							525.00	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
070771	02-29-2024	HOWARD'S DRIVE INN-M	241995	362915	199-36-6412.41-986-491000	Softball Meals	90.88	N
070772	02-29-2024	J.W. PEPPER & SON,	241448	366048651	199-11-6399.19-041-411000	Choir Supplies	180.99	N
			241448	366056578	199-11-6399.19-041-411000	Choir Supplies	56.25	N
Totals for Check 070772							237.24	
070773	02-29-2024	LABATT FOODS	242019	02076789	199-36-6499.00-986-491000	HS Golf Tournament Meals	1,493.10	N
			241730	02057525	199-36-6499.90-041-499000	Hosting UIL Meet	1,039.69	N
Totals for Check 070773							2,532.79	
070774	02-29-2024	RODNEY THOMAS LECH	241997	01	199-36-6298.00-986-491000	POWERLIFTING MEET	300.00	N
070775	02-29-2024	LOBO TENNIS BOOSTER	241982	103	199-36-6412.41-986-491000	HS Tennis Meals	198.00	N
070776	02-29-2024	LOS CAZADORES	241984	84057	199-36-6411.41-986-491000	HS Tennis Meals	25.05	N
			241984	84057	199-36-6412.41-986-491000	HS Tennis Meals	141.95	N
Totals for Check 070776							167.00	
070777	02-29-2024	LOWE'S PAY N' SAVE	241568	24022390227	101-35-6499.00-988-499000	OPEN PO Misc. (Feb. 2024)	15.26	N
			241932	240224268332	199-36-6499.00-986-491000	Comanche Relasys Donuts	82.37	N
Totals for Check 070777							97.63	
070778	02-29-2024	LUCKY NAIL SUPPLY	241608	15087	199-11-6399.CT-001-422000	Supplies needed for HS CTE Cos	1,503.85	N
			241607	15086	199-11-6399.CT-001-422000	Supplies needed for HS CTE Col	2,519.50	N
Totals for Check 070778							4,023.35	
070779	02-29-2024	MAYFIELD PAPER COMP	241597	4037495	698-51-6319.00-999-499000	SHAMPOOER FOR JANITORS	3,741.26	N
070780	02-29-2024	MCCOY'S BUILDING SUP	241646	8756496	199-51-6319.00-986-491000	Supplies or Fields	130.02	N
070781	02-29-2024	MARCOS MENDOZA	242007		199-36-6411.00-001-499000	For: Meals-Adult & Students	96.00	N
			242007		199-36-6412.00-001-499000	For: Meals-Adult & Students	100.00	N
Totals for Check 070781							196.00	
070782	02-29-2024	MI CASITA	241793	2/15/24	199-21-6499.00-987-499000	CTC Training	103.11	N
			242009	PTAJ	199-23-6499.00-001-499000	For Stall Lunch	138.20	N
Totals for Check 070782							241.31	
070783	02-29-2024	MONAHANS ISD	242008		199-36-6412.00-001-499000	UIL Student Entry Fees	216.00	N
070784	02-29-2024	EAGLEFORD PARTS & S	241628	436300	199-11-6399.AM-001-422000	Supplies needed for HS Auto Te	589.89	N
070785	02-29-2024	NATIONAL INSTITUTE E	241855	INV-8094	211-13-6291.FG-001-430000	NIET - January Support	1,833.34	N
			241855	INV-8094	211-13-6291.FG-041-430000	NIET - January Support	1,833.34	N
			241855	INV-8094	211-13-6291.FG-101-430000	NIET - January Support	1,833.32	N
Totals for Check 070785							5,500.00	
070786	02-29-2024	ORIENTAL TRADING CO	241847	72989499701	199-11-6499.91-001-411000	Supplies needed for 2024 Gradu	591.57	N
070787	02-29-2024	PECOS HIGH SCHOOL A	241979	51759	199-36-6412.41-986-491000	Powerlifting Entry Fees	385.00	N
070788	02-29-2024	PECOS- BARSTOW- TOY	242000	1EE110B304D95	199-36-6412.41-986-491000	Powerlifting	90.00	N
070789	02-29-2024	PIZZA HUT #311196-FOR	241928	0001	199-13-6499.00-980-499000	HMH Committee Presentation	123.90	N
070790	02-29-2024	PRO-ED, INC	241416	3027547	199-11-6339.00-987-499000	DYS TESTING MATERIALS	999.90	N
070791	02-29-2024	QUILL CORPORATION	241702	37020792	199-11-6399.00-001-411000	Supplies needed for HS	1,380.42	N
			241702	37058985	199-11-6399.00-001-411000	Supplies needed for HS	265.12	N
			241702	37036544	199-11-6399.00-001-411000	Supplies needed for HS	29.74	N

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			241702	37034468	199-11-6399.00-001-411000	Supplies needed for HS	57.08	N
			241724	37155903	199-11-6399.00-001-411000	Supplies needed for HS	91.79	N
			241724	37129118	199-11-6399.00-001-411000	Supplies needed for HS	57.03	N
			241724	37122802	199-11-6399.00-001-411000	Supplies needed for HS	273.31	N
			241695	06943	199-11-6399.00-041-411000	Feb. Open PO Walmart	6,398.40	N
			241708	37085505	199-11-6399.00-104-411000	COPY PAPER	199.20	N
			241698	37015282	199-11-6399.00-104-411000	SUPPLIES	63.98	N
			241548	36864539	199-11-6399.00-104-411000	CLASSROOM SUPPLIES	34.84	N
			241708	37085505	199-11-6399.06-104-411000	COPY PAPER	3,000.00	N
			241799	37215868	199-11-6499.91-001-411000	Supplies needed for Hs 2023-20	231.18	N
			241427	36921372	199-12-6399.00-982-499000	supplies	51.90	N
			241427	36933409	199-12-6399.00-982-499000	supplies	799.80	N
			241427	36643394	199-12-6399.00-982-499000	supplies	519.00	N
				36643394	199-12-6399.00-982-499000	CREDIT MEMO	-51.90	N
			241427	36921372	199-21-6399.00-985-499000	supplies	51.90	N
			241427	36643394	199-21-6399.00-985-499000	supplies	519.00	N
			241427	36933409	199-21-6399.00-985-499000	supplies	799.80	N
				36643394	199-21-6399.00-985-499000	CREDIT MEMO	-51.90	N
			241710	37045519	199-21-6399.00-987-499000	PO Created by Req: 014189	128.81	N
			241698	37015282	199-23-6399.00-104-499000	SUPPLIES	417.76	N
			241698	3715590	199-23-6399.00-104-499000	SUPPLIES	80.70	N
			241698	37015282	199-23-6499.00-104-499000	SUPPLIES	267.30	N
			241799	37215868	199-36-6499.92-001-499000	Supplies needed for Hs 2023-20	231.18	N
Totals for Check 070791							15,845.44	
070792	02-29-2024	REGION 18 EDUCATION	241784	054630	199-53-6239.00-984-499000	February 24' Disaster Recovery	1,031.71	N
070793	02-29-2024	MENTE MAESTRA LLC	241794	3	199-51-6398.SL-999-499000	Fridge & Washer for Butz Housi	3,129.75	N
070794	02-29-2024	RICHARDSON DAIRY QU	242014	90	199-36-6411.41-986-491000	Basebll Meals	16.16	N
			242014	90	199-36-6412.41-986-491000	Basebll Meals	153.00	N
Totals for Check 070794							169.16	
070795	02-29-2024	SAFETY KLEEN SYSTEM	241854	93781537	199-34-6249.00-993-499000	Contracted Services	275.00	N
070796	02-29-2024	ARACELI SANCHEZ	240057	UZTX57F93Y	199-41-6499.07-749-499000	FINGERPRINT REIMBURSEMENT	49.26	N
070797	02-29-2024	SCHOLASTIC INC	241846	m7468428	199-61-6399.00-985-499100	preschool curriculum	49.34	N
070798	02-29-2024	SCHOOL OUTFITTERS	241704	INV14104887	199-11-6399.84-101-411000	Headsets w/ mic -Inter	277.47	N
070799	02-29-2024	SEMINOLE ATHLETICS	241992	3/8-9/247	199-36-6412.41-986-491000	HS Golf Entry Fees	660.00	N
070800	02-29-2024	SUBWAY - FORT STOCK	241850	1/A-474217	199-11-6499.00-001-422000	For Auto Tech -Lunch Meeting	101.18	N
070801	02-29-2024	TERRACON CONSULTA	241380	TK66494	697-81-6291.TF-986-491000	PO Created by Req: 013795	498.31	N
070802	02-29-2024	TEXAS DEPT. OF LICEN	241861	10152955	199-51-6249.00-990-499000	2023 Boiler Inspections	337.68	N
070803	02-29-2024	THE WATER FACTORY, I	088896	INV-149452	199-00-5755.00-041-400000	WATER	60.00	N
			240304	138496	199-21-6499.00-985-499000	WATER FOR CAMPUS	42.00	N
Totals for Check 070803							102.00	

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
070804	02-29-2024	TROPHIES PLUS, INC	241974	382157	199-36-6499.92-001-499000	2023-2024 Honor Banquet	680.00	N
070805	02-29-2024	UIL MUSIC REGION 6	241709	3/5/24	199-36-6412.20-001-499000	Student Contest Entry Fees	500.00	N
070806	02-29-2024	VERIZON	240066	9956722381	199-51-6257.HP-999-499000	HOT SPOT CHARGES	111.20	N
070807	02-29-2024	AE IVY ESTATE	241748	B272777	199-11-6399.00-001-422000	Supplies needed for HS Woodsho	499.59	N
070808	02-29-2024	WALMART COMMUNITY	088897	273347	199-00-5755.00-041-400000	CONCESSION STAND ITEMS	1,267.24	N
			24A645	03174	199-00-5755.00-101-400000	BUS DRIVER APPRECIATION	85.99	N
			088975	121475	199-00-5755.18-986-400000	CONCESSION STAND	1,030.08	N
			241935	06943	199-13-6499.00-980-499000	Feb. Open PO Walmart	57.64	N
			240785	01577	199-21-6499.00-987-499000	CTC Training	22.58	N
			241933	03510	199-36-6399.41-986-491000	HSTennis/MSTrack/CR supplies	14.35	N
			241933	03359	199-36-6499.00-986-491000	HSTennis/MSTrack/CR supplies	32.16	N
			241933	490712	199-36-6499.00-986-491000	HSTennis/MSTrack/CR supplies	151.76	N
			241877	06961	199-41-6499.00-701-499000	Board meeting food	11.54	N
			241593	01292	199-61-6399.00-985-499000	supplies for classrooms	212.50	N
			241572	01287	199-61-6499.00-987-425000	2/8/24 EMERGENT BILINGUAL FA	119.20	N
			241999	1007	699-36-6398.ES-001-499000	PS5 - ESPORTS HS & MS	499.00	N
			241999	1006	699-36-6398.ES-001-499000	PS5 - ESPORTS HS & MS	499.00	N
			241999	1008	699-36-6398.ES-041-499000	PS5 - ESPORTS HS & MS	499.00	N
			241999	1009	699-36-6398.ES-041-499000	PS5 - ESPORTS HS & MS	499.00	N
Totals for Check 070808							5,001.04	
070809	02-29-2024	WEST COAST PUBLISHI	241798	2023-148	199-36-6399.00-001-499000	Supplies needed For HS UIL	247.50	N
070810	02-29-2024	WEST TEXAS CHAPTER	242018		199-36-6298.00-986-491000	Scrimmage Fees	300.00	N
070811	02-29-2024	WHATABURGER ACCOU	241996	958523	199-36-6411.41-986-491000	Softball Meals	18.96	N
			241996	958523	199-36-6412.41-986-491000	Softball Meals	160.99	N
Totals for Check 070811							179.95	
070812	02-29-2024	WINGSTOP - PECOS	241998		199-36-6411.41-986-491000	HS Basketball/Softball Meals	33.74	N
			241998		199-36-6412.41-986-491000	HS Basketball/Softball Meals	408.00	N
Totals for Check 070812							441.74	

Total Checks 4,815,714.15

End of Report

Instructional Framework for Mathematics

Fort Stockton Independent School District



Our vision

Fort Stockton ISD is committed to producing globally competitive students who are able to use mathematics to generate their own solutions to real-world problems.

We believe...

<p>All of our students can succeed in grade-level mathematics with the implementation of high-quality instructional materials (HQIM) delivered by highly effective teachers.</p>	<p>Students understand the reasoning and application of mathematical procedures by beginning with conceptual models, experiencing different methods, and discussing with peers. Skill practice to develop procedural fluency is equally important and should follow conceptual development.</p>
<p>Students grow the most when they practice and actively engage in grade-level instruction. Using high quality instructional materials is critical to ensuring that all students are held to high standards and that they work to the depth of their grade-level TEKS.</p>	<p>Students are successful when concepts are coherently connected within and across grade levels. When students have a variety of strategies to reference, they can better apply prior learning to their current mathematics coursework.</p>
<p>Productive struggle promotes growth, deeper learning, and confidence in independent problem solving. Mathematics instruction should prioritize intentional effort to create a "culture of error" where students take risks by posing their own solutions to new problems, learn from their attempts, and develop their capacity to persist through difficult tasks.</p>	<p>We acknowledge that technology provides powerful tools that can enrich math learning and instruction. The role of technology in mathematics learning instruction is likely to increase in the coming years. Accordingly, it is important for FSISD to address technology usage in the mathematics classroom.</p>

Take Action.

We expect that every stakeholder will work hard to help our students realize our vision and beliefs.

Equity and Access

At Fort Stockton ISD, our students will:

- show up and commit every day to facing challenges in order to create new learning;
- actively participate in mathematics-related tasks when given the opportunity; and
- work to meet grade-level and progress goals, either with intervention or enrichment.

To support our students, our teachers will:

- commit to implementing research-based instructional strategies in the classroom;
- internalize lessons and plan for effective implementation of high-quality instructional materials; and
- communicate regularly to parents about the help available to parents and students outside of school.

To support our teachers, campus and district leaders will:

- implement an instructional feedback cycle that is aligned to research-based instructional strategies;
- use a variety of data sources to strategize professional learning and planning; and
- set expectations at the campus level for regular communication with parents about ongoing instruction.

To support math instruction, our families and caregivers can:

- ensure that students attend class daily;
- encourage your student to actively participate;
- review the information that gets sent home about math instruction; and
- review the information about math learning and instruction that gets sent home.

Balance Conceptual with Procedural

At Fort Stockton ISD, our students will:

- use academic vocabulary to justify and explain their thinking;
- actively listen to peers to learn from their thinking; and
- use multiple representations, including hands-on approaches, to solve problems.

To support our students, our teachers will:

- create an environment that builds student capacity to represent and discuss their learning;
- create daily opportunities to read, write, and draw in every lesson; and
- emphasize and provide conceptual development as much as procedural development in the classroom.

To support our teachers, campus and district leaders will:

- create a discourse-driven environment during meetings and PLCs that teachers can use as a model in building a discourse-friendly classroom; and
- provide professional learning opportunities that support balancing conceptual and procedural understanding.

To support math instruction, our families and caregivers can:

- ask your child reflective questions about the mathematics that they are learning;
- support math learning that goes beyond procedures; and
- expect that your students' work may look different than the way that you learned mathematics and encourage students to learn multiple ways of doing things.

Depth of Key Concepts

At Fort Stockton ISD, our students will:

- strive to meet classroom expectations of high-quality, grade-level work daily;
- apply learning from the mathematics classroom to real-life examples; and
- work independently as well as collaboratively.

To support our students, our teachers will:

- create classroom structure that encourages and engages students to actively participate throughout class;
- internalize essential ideas to know where the depth should be targeted and student misconceptions addressed; and
- structure lessons to maximize student practice of grade-level concepts.

To support our teachers, campus and district leaders will:

- provide high-quality instructional materials;
- motivate and help guide teachers in the intended usage of HQIM;
- be knowledgeable in the curriculum and research-based learning strategies that teachers of all programs will use in their classrooms; and
- provide professional learning opportunities and support for teachers that struggle with student participation.

To support math instruction, our families and caregivers can:

- encourage opportunities outside of school to use real-world mathematical concepts; and
- facilitate math discussions around real-world examples with your child.

Coherence of Key Concepts

At Fort Stockton ISD, our students will:

- use their background and prior knowledge to choose methods that work best to connect to new topics;
- develop an awareness of their own needs by taking ownership of their data and scores; and
- be intentional about making connections to the developing math story when learning something new.

To support our students, our teachers will:

- internalize module and topic overviews to support mindful planning with vertical alignment that builds on previous grade-level content;
- be consistent, intentional and clear in implementing grade level material and provide timely (just-in-time) intervention for students; and
- provide the students with high expectations related to growth over time.

To support our teachers, campus and district leaders will:

- facilitate and model module and topic internalization protocols as needed;
- across campuses, bring teachers together to facilitate BOY meetings to enrich teacher understanding of where each grade level left off, strengths/weaknesses, and structures/routines;
- within each campus, provide and facilitate consistent conversations throughout the year centered around content knowledge and vertical alignment within grade bands; and
- provide ongoing professional learning opportunities centered around the coherence of HQIM within and across grade levels, including effective practices for learning acceleration rather than remediation.

To support math instruction, our families and caregivers can:

- nurture and encourage students to showcase what they are learning to the people around them;
- facilitate regular conversations with students about their performance; and
- ask your student to give examples of how their math knowledge is growing and to explain how they are building on what they already know.

Productive Struggle

At Fort Stockton ISD, our students will:

- rise to the high expectations that FSISD sets for them;
- take initiative to engage in productive problem solving;
- be willing to make mistakes and learn from them; and
- develop stamina and resilience to persist through difficult tasks.

To support our students, our teachers will:

- select and implement tasks that can be solved in a variety of ways;
- before modeling solutions, allow students time to think and use prior knowledge to work through problems; and
- support productive struggle by asking questions that move student thinking forward and by praising both successful and unsuccessful attempts.

To support our teachers, campus and district leaders will:

- provide time and space for teachers to explore ways to implement productive struggle;
- collaborate with teachers to identify opportunities for productive struggle in their current curriculum; and
- provide professional learning opportunities centered around productive struggle.

To support math instruction, our families and caregivers can:

- acknowledge that we are raising the rigor of mathematics instruction and expect frustration;
- allow your child to struggle productively through challenging daily tasks; and
- let your student know that no effort is wasted because even mistakes are learning opportunities.

Technology

At Fort Stockton ISD, our students will:

- use technology to represent and model problems in a variety of ways; and
- be responsible for devices.

To support our students, our teachers will:

- identify uses of technology that increase engagement and deepen conceptual understanding;
- identify and share virtual versions of hands-on tools that students use to represent and model problems; and
- model productive usage of technology in the classroom.

To support our teachers, campus and district leaders will:

- work with teachers to help define the productive use of technology in math instruction; and
- secure access to technology and build the necessary infrastructure.

To support math instruction, our families and caregivers can:

- work with students to incorporate technology into their studies in productive ways.



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

Order of Cancellation School Board Trustee Ward 4

Meeting Date:

March 25, 2024

- Action
- Information
- Discussion

Background:

Upon accepting the certificate of unopposed election, the cancellation order must be adopted by the governing body.

The following document is the order of cancellation of election Ward 4.

Fiscal Implications:

N/A

Recommendations:

Approve order of cancellation.

Suggested Motion:

I move to approve the Cancellation of Election for Ward 4.

ORDER OF CANCELLATION
ORDEN DE CANCELACIÓN

The Fort Stockton ISD hereby cancels the election scheduled to be held on
(official name of governing body)
Saturday, May 4, 2024 in accordance with Section 2.053(a) of the Texas
(date on which election was scheduled to be held)
Election Code. The following candidates have been certified as unopposed and are hereby
elected as follows:

*El Fort Stockton ISD por la presente cancela la elección que, de lo contrario,
(nombre oficial de la entidad gobernante)
se hubiera celebrado el sabado, 6 de mayo 2024 de conformidad, con
(fecha en que se hubiera celebrado la elección)
la Sección 2.053(a) del Código de Elecciones de Texas. Los siguientes candidatos han sido
certificados como candidatos únicos y por la presente quedan elegidos como se haya indicado
a continuación:*

<i>Candidate (Candidato)</i>	<i>Office Sought (Cargo al que presenta candidatura)</i>
 Florentino "Flo" Garcia	 School Board Trustee Ward 4

A copy of this order will be posted on Election Day at each polling place that would have been used in the election.

El Día de las Elecciones se exhibirá una copia de esta orden en todas las mesas electorales que se hubieran utilizado en la elección.

President *(Presidente)*

Secretary *(Secretario)*

(seal) *(sello)*

Date of adoption *(Fecha de adopción)*



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

Certification of Unopposed Candidate

Meeting Date:

March 25, 2024

- Action
- Information
- Discussion

Background:

Upon accepting the certification of unopposed election, the cancellation order must be adopted by the governing body.

The following document is the certification of the unopposed candidate for Ward 4.

Fiscal Implications:

N/A

Recommendation:

Approve order of cancellation

Suggested Motion:

I move to approve the Cancellation of Election for Ward 4.

**CERTIFICATION OF UNOPPOSED CANDIDATES
FOR OTHER POLITICAL SUBDIVISIONS
(NOT COUNTY)
CERTIFICACIÓN DE CANDIDATOS ÚNICOS
PARA OTRAS SUBDIVISIONES POLITICAS
(NO EL CONDADO)**

To: Presiding Officer of Governing Body
Al: Presidente de la entidad gobernante

As the authority responsible for having the official ballot prepared, I hereby certify that the following candidates are unopposed for election to office for the election scheduled to be held on May 4, 2024.

Como autoridad a cargo de la preparación de la boleta de votación oficial, por la presente certifico que los siguientes candidatos son candidatos únicos para elección para un cargo en la elección que se llevará a cabo el 4 de mayo 2024

List offices and names of candidates:
Lista de cargos y nombres de los candidatos:

Office (<i>Cargo</i>)	Candidate (<i>Candidato</i>)
Fort Stockton ISD Board Trustee Ward 4	Florentino Garcia

Signature (*Firma*) Ember Renteria

Printed name (*Nombre en letra de molde*)

Election Clerk

Title (*Puesto*)

Date of signing (*Fecha de firma*)



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: Middle School PE Gym Bleacher Upgrade Quote	Meeting Date: March 25, 2024
--	--

- Action
- Information
- Discussion

Background:

This is an upgrade of the smaller PE gym bleachers at Middle School. Key Installation is the vendor who replaced the bleachers in the MS Competition gym.

This will replace old bleachers and provide additional seating.

Fiscal Implications:

Cost of upgrade will use instructional facility bond funds.

Recommendations:

Approve Quote.

Suggested Motion:

I move to approve the middle school PE bleacher quote as presented.



Date	Quote #
3/8/2024	3355

**1102 Misty Way
Crosby, TX 77532**

Name / Address
Fort Stockton ISD 101 West Division St Fort Stockton, TX 79735

Project

Item	Description	Qty	Price	Total
Scope of Work	Supply and Installation of the following equipment: 1 - Sheridan seating Model# M200 Retractable bleacher system 4 Rows high x 40' -0" long complete with: Electric friction drive 10" plastic seat modules (color TBD) Plywood deck Recoverable ADA 1 - Sheridan seating Model# M200 Retractable bleacher system 4 Rows high x 48' -0" long complete with: Electric friction drive 10" plastic seat modules (color TBD) Plywood deck Recoverable ADA 2 - Sheridan seating Model# M200 Retractable bleacher system 4 Rows high x 15' -0" long complete with: Electric friction drive 10" plastic seat modules (color TBD) Plywood deck Recoverable ADA 4 - American Aluminum seating 1 - tier aluminum hide- a - bench 13' -0" long	1	117,866.00	117,866.00
Total				

Approved By:



Date	Quote #
3/8/2024	3355

**1102 Misty Way
Crosby, TX 77532**

Name / Address
Fort Stockton ISD 101 West Division St Fort Stockton, TX 79735

Project

Item	Description	Qty	Price	Total
	2 - American Aluminum seating 1 - tier aluminum hide- a - bench 10' -0" long 2 - American Aluminum seating 2 - tier aluminum hide- a - bench 15' -0" long Removal and disposal of existing 2 - 4 Row high x 42' -0" long retractable bleachers Freight included			
Total				

Approved By:



Date	Quote #
3/8/2024	3355

**1102 Misty Way
Crosby, TX 77532**

Name / Address
Fort Stockton ISD 101 West Division St Fort Stockton, TX 79735

Project

Item	Description	Qty	Price	Total

This Estimate is ONLY good for 15 days and valid for the exact quantities and items listed. Reductions in quantities or removal of item will require a revised estimate with possible increase in some or all items pricing and freight costs.

Add 4% to total cost if paid by Credit Card.

Exclusion: Key Installations NOT responsible for electrical installation and will NOT complete this work. Any and all products or service (Not listed in this Quote)

Note: If you are tax Exempt, Please send that information to our office.

If you are not tax exempt 8.250% will be added to total of invoice.

Total	\$117,866.00
--------------	--------------

Approved By:



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:	Meeting Date:
Instructional Materials Allotment Committee: Science Adoption	March 25, 2024

- Action
- Information
- Discussion

Background:

The Instructional Materials Allotment Committee has completed the requirements for the review, selection, and voting for the adoption of new science instructional materials under Proclamation 2024.

The IMA Committee recommends Savvas as the K-12 solution for science instructional materials. The adoption of these materials requires board approval.

Fiscal Implications:

N/A

Recommendations:

Approve Adoption

Suggested Motion:

I move to approve Savvas as the K-12 science adoption as presented.



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: Strong Foundations Instructional Material Quotes	Meeting Date: March 25, 2024
---	--

- Action
- Information
- Discussion

Background:

Fort Stockton ISD will continue to use high-quality instructional materials for reading and math in 2024-2025, year two of the Strong Foundations Implementation Grant. Below are the renewal totals for student materials.

Eureka Math (K-5) \$53,091.72
Amplify (K-5) \$40,629.60
Amplify (6-8) \$21,217.25
Amplify Boost Reading (6-8) \$10,866.50
Amplify mClass Assessment Renewal (K-3) \$2,384.00

Eureka Math Total: \$53,091.72
Amplify Total: \$75,097.35

Fiscal Implications:

Cost of materials

Recommendations:

Approve the quotes

Suggested Motion:

I move to approve the quotes as presented.



every child
is capable of
greatness

Great Minds Quote

Date	February 23, 2024	Quote Number	00350053
Expiration Date	April 6, 2024	Contact Name	
Prepared By	Alyssa Aguilar	Phone	432-336-4000
Email	alyssa.aguilar@greatminds.org	Email	roy.alvarado@fsisd.net
Bill to Name	Fort Stockton Independent School District	Ship to Name	Fort Stockton Independent School District
Bill To	804 U.S. 385	Ship To	1204 West 2nd Street Fort Stockton, TX 79735 United States Fort Stockton, TX 79735
	Fort Stockton, TX 79735	End User	Fort Stockton Independent School District

Make Payment to:
Great Minds PBC Tax ID: 84-3785772

Mail payment to:
Great Minds PBC
P.O. Box 200283
Pittsburgh, PA 15251-0283

Phone: 202.223.1854
Email: ordertracking@greatminds.org

Wire/ACH details are available by visiting this link: <https://digitalsupport.greatminds.org/s/ach-instructions>

Eureka Math - Kit	ISBN	Quantity	List Price	Total Price
Grade K				
Eureka Math, TEKS Edition, Grade K, Learn, Practice, Succeed Bundle, Modules 1-6	978-1-63642-917-5	145.00	\$49.20	\$7,134.00
Grade 1				
Eureka Math, TEKS Edition, Grade 1, Learn, Practice, Succeed Bundle, Modules 1-6	978-1-63642-918-2	145.00	\$49.20	\$7,134.00
Grade 2				

Eureka Math, TEKS Edition, Grade 2, Learn, Practice, Succeed Bundle, Modules 1-8	978-1-63642-919-9	165.00	\$49.20	\$8,118.00
Grade 3				
Eureka Math, TEKS Edition, Grade 3, Learn, Practice, Succeed Bundle, Modules 1-7	978-1-63642-920-5	175.00	\$49.20	\$8,610.00
Grade 4				
Eureka Math, TEKS Edition, Grade 4, Learn, Practice, Succeed Bundle, Modules 1-7	978-1-63642-921-2	180.00	\$49.20	\$8,856.00
Grade 5				
Eureka Math, TEKS Edition, Grade 5, Learn, Practice, Succeed Bundle, Modules 1-6	978-1-63642-922-9	180.00	\$49.20	\$8,856.00

Kit \$48,708.00

Solution Subtotal	\$48,708.00
Shipping and Handling	\$4,383.72
*Pre-Tax Solution Total	\$53,091.72
Estimated Sales Tax	\$0.00
Estimated S&H Tax	\$0.00
Total Solution:	\$53,091.72

This Quote is governed by the Terms and Conditions at <https://greatminds.org/customer-quote-terms> which are hereby incorporated by reference as if fully set forth herein.

**Tax Exemption: If Customer is exempt from paying any or all taxes, customer shall provide written evidence of such tax exemption issued by the applicable taxing authority.*



Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-339745-4
Date: 3/12/2024
Expires On: 4/11/2024

Customer Contact Information

Roy Alvarado
Ft Stockton Ind School Dist
432-336-4046
roy.alvarado@fsisd.net

Amplify Contact Information

Melanie Ferry
Sales Representative
6035472056
mferry@amplify.com

PRODUCT	ISBN	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify TX ELAR GK Multimedia Hub Student License - 1yr (2024-2025)	979-8-88699-988-4	\$5.00	145	0	\$725.00	\$0.00
Amplify TX ELAR GK Skills & Knowledge Activity Book Set	979-8-88576-244-1	\$38.00	0	145	\$0.00	\$5,510.00
Amplify TX ELAR GK Teacher Resource Site - 1yr (2024-2025)	979-8-88576-253-3	\$0.00	0	9	\$0.00	\$0.00
Amplify TX ELAR G1 Multimedia Hub Student License - 1yr (2024-2025)	979-8-88699-989-1	\$5.00	145	0	\$725.00	\$0.00
Amplify TX ELAR G1 Skills & Knowledge Activity Book Set	979-8-88576-245-8	\$38.00	0	145	\$0.00	\$5,510.00
Amplify TX ELAR G1 Teacher Resource Site - 1yr (2024-2025)	979-8-88576-254-0	\$0.00	0	9	\$0.00	\$0.00
Amplify TX ELAR G2 Multimedia Hub Student License - 1yr (2024-2025)	979-8-88699-990-7	\$5.00	165	0	\$825.00	\$0.00
Amplify TX ELAR G2 Skills & Knowledge Activity Book Set	979-8-88576-246-5	\$38.00	0	165	\$0.00	\$6,270.00
Amplify TX ELAR G2 Teacher Resource Site - 1yr (2024-2025)	979-8-88576-255-7	\$0.00	0	5	\$0.00	\$0.00

PRODUCT	ISBN	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify TX ELAR G3 Multimedia Hub Student License - 1yr (2024-2025)	979-8-88699-991-4	\$5.00	175	0	\$875.00	\$0.00
Amplify TX ELAR G3 Activity Book Set	979-8-88576-217-5	\$38.00	0	175	\$0.00	\$6,650.00
Amplify TX ELAR G3 Teacher Resource Site - 1yr (2024-2025)	979-8-88576-256-4	\$0.00	0	5	\$0.00	\$0.00
Amplify TX ELAR G4 Multimedia Hub Student License - 1yr (2024-2025)	979-8-88699-992-1	\$5.00	0	180	\$900.00	\$0.00
Amplify TX ELAR G4 Activity Book Set	979-8-89180-715-0	\$38.00	0	180	\$0.00	\$6,840.00
Amplify TX ELAR G4 Teacher Resource Site - 1yr (2024-2025)	979-8-88576-257-1	\$0.00	0	6	\$0.00	\$0.00
Amplify TX ELAR G5 Multimedia Hub Student License - 1yr (2024-2025)	979-8-88699-993-8	\$5.00	180	0	\$900.00	\$0.00
Amplify TX ELAR G5 Activity Book Set	979-8-88576-219-9	\$38.00	0	180	\$0.00	\$6,840.00
Amplify TX ELAR G5 Teacher Resource Site - 1yr (2024-2025)	979-8-88576-258-8	\$0.00	0	6	\$0.00	\$0.00
TOTAL					\$4,950.00	\$37,620.00

SHIPPING AND HANDLING	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	\$3,009.60	\$0.00	\$3,009.60

TOTAL DISCOUNT \$4,950.00
GRAND TOTAL \$40,629.60

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.



Price Quote

Amplify

55 Washington Street, Suite 800
 Brooklyn, NY 11201
 Phone: (800) 823-1969
 Fax: (646) 403-4700

Quote #: Q-351292-2
 Date: 3/12/2024
 Expires On: 4/11/2024

Customer Contact Information

Roy Alvarado
 Ft Stockton Ind School Dist
 432-336-4046
 roy.alvarado@fsisd.net

Amplify Contact Information

Melanie Ferry
 Sales Representative
 6035472056
 mferry@amplify.com

PRODUCT	ISBN	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify TX ELAR G6 Teacher License - 1yr (2024-2025)	978-1-63948-965-7	\$45.00	2	4	\$90.00	\$180.00
Amplify TX ELAR G6 Student License - 1yr (2024-2025)	978-1-63948-966-4	\$29.25	0	165	\$0.00	\$4,826.25
Amplify TX ELAR Grade 6 Student Edition	978-1-63948-790-5	\$10.00	0	165	\$0.00	\$1,650.00
Amplify TX ELAR G7 Teacher License - 1yr (2024-2025)	978-1-63948-967-1	\$45.00	2	4	\$90.00	\$180.00
Amplify TX ELAR G7 Student License - 1yr (2024-2025)	978-1-63948-968-8	\$29.25	0	170	\$0.00	\$4,972.50
Amplify TX ELAR Grade 7 Student Edition	978-1-63948-802-5	\$10.00	0	170	\$0.00	\$1,700.00
Amplify TX ELAR G8 Teacher License - 1yr (2024-2025)	978-1-63948-969-5	\$45.00	2	4	\$90.00	\$180.00
Amplify TX ELAR G8 Student License - 1yr (2024-2025)	978-1-63948-970-1	\$29.25	0	180	\$0.00	\$5,265.00

PRODUCT	ISBN	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify TX ELAR Grade 8 Student Edition	978-1-63948-813-1	\$10.00	0	180	\$0.00	\$1,800.00
TOTAL					\$270.00	\$20,753.75

SHIPPING AND HANDLING	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	\$463.50	\$0.00	\$463.50

TOTAL DISCOUNT \$270.00
 GRAND TOTAL \$21,217.25

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2024 until 06/30/2025.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- **FOR SHIPPED MATERIALS:**
 - Expedited shipping is available at extra charge.
 - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- **FOR SERVICES:**
 - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

How to Order Our Products

Amplify would like to process your order as quickly as possible. Please visit amplify.com/ordering-support to find all the information you need for submitting your order. We accept the following forms of payment: purchase orders, checks, and credit card payments (Visa, MasterCard, Discover and American Express). In order for us to assist you, please help us by following these instructions:

Please include these three documents with your order:

- Authorized purchase order or check
- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate



Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-351310-1
Date: 3/6/2024
Expires On: 4/5/2024

Customer Contact Information

Roy Alvarado
Ft Stockton Ind School Dist
432-336-4046
roy.alvarado@fsisd.net

Amplify Contact Information

Melanie Ferry
Sales Representative
6035472056
mferry@amplify.com

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Boost Reading Texas G6-8 Student License - 1yr (2024-2025)	515.00	\$21.10	\$0.00	\$10,866.50
TOTAL			\$0.00	\$10,866.50

SHIPPING AND HANDLING	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	\$0.00	\$0.00	\$0.00

TOTAL DISCOUNT \$0.00
GRAND TOTAL \$10,866.50

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 10/01/2024 until 09/30/2025.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.



Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-342274-4
Date: 3/6/2024
Expires On: 4/5/2024

Customer Contact Information

Roy Alvarado
Ft Stockton Ind School Dist
432-336-4046
roy.alvarado@fsisd.net

Amplify Contact Information

Melanie Ferry
Sales Representative
6035472056
mferry@amplify.com

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
mCLASS Texas, GK-G2 - 1yr (2024-2025)	455.00	\$0.00	\$0.00	\$0.00
mCLASS Texas, G3-G6 - 1yr (2024-2025)	160.00	\$14.90	\$0.00	\$2,384.00
TOTAL			\$0.00	\$2,384.00

SHIPPING AND HANDLING	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	\$0.00	\$0.00	\$0.00

TOTAL DISCOUNT \$0.00
 GRAND TOTAL \$2,384.00

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 09/01/2024 until 08/31/2025.

- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:
 - Expedited shipping is available at extra charge.
 - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- FOR SERVICES:
 - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

How to Order Our Products

Amplify would like to process your order as quickly as possible. Please visit amplify.com/ordering-support to find all the information you need for submitting your order. We accept the following forms of payment: purchase orders, checks, and credit card payments (Visa, MasterCard, Discover and American Express). In order for us to assist you, please help us by following these instructions:

Please include these three documents with your order:

- Authorized purchase order or check
- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate

If submitting a purchase order:

To expedite your order, please visit amplify.com/ordering-support where you can submit your signed purchase order. You can also email a purchase order to IncomingPO@amplify.com or fax it to (646) 403-4700. Purchase Orders can also be mailed to our Order Management Department at the address below.

If submitting your order via credit card:

- Please email Accountsreceivable@amplify.com to request a secure credit card payment link

If submitting your order via sending a check:

- Please mail your documents directly to our Order Management Department and notify your sales representative of the check number and check amount.
- Please note that mailing a check can add up to two weeks of processing time for your order. For faster processing of your order, please submit your order via Purchase Order or Credit Card Authorization Form.

The information requested above is essential to ensure the smooth completion of your order with Amplify. Failure to submit documents will prevent your order from processing.

Our Order Management Department is located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. Please note that mailing any documents can result in delays of up to two weeks. **For faster processing of your order, we recommend you submit a purchase order via our website: amplify.com/ordering-support.**

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at amplify.com/customer-terms. Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

Terms & Conditions

1. Scope. These Terms and Conditions (the "Customer Terms") are a legal agreement between Amplify Education, Inc. ("Amplify") and your school, district, state agency, or other educational organization ("you" or "Customer") for the license and use of one or more of Amplify products or services (the "Products"), as specified in the receipt, price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote"). Unless otherwise specified in the Quote, these Customer Terms and the

Quote constitute the entire agreement between Amplify and Customer regarding the license and use of the Products (the "Agreement"). This Agreement becomes effective at the earliest of the following: (i) issuing a purchase order, shipment request, or payment against the Quote; (ii) accessing, downloading, or using the Products; or (iii) otherwise accepting this Agreement. You represent and warrant that: (1) you are of legal age to accept this Agreement; (2) you are authorized to accept this Agreement and to access and use the Products; and (3) your use of the Products will comply at all times with Amplify's [Acceptable Use Policy](#) available at [amplify.com/acceptable-use](#) ("AUP"). If you do not agree to this Agreement, do not access, download, or use the Products.

2. License. Subject to the terms and conditions of the Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicensable license to access and use, and permit Authorized School Users, as defined below, to access and use the Products in accordance with the AUP, for the duration specified in the Quote (the "Term"), and for the number of Authorized School Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized School User" means an individual teacher or other personnel employed by Customer, or an individual student registered or authorized for instruction with Customer, who Customer permits to access and use the Products subject to the terms and conditions of the Agreement, solely while such individual is so employed or so registered. Each Authorized School User's access and use of the Products will be subject to Amplify's AUP in addition to the terms and conditions of the Agreement. Violations of this Agreement or the AUP may result in suspension or termination of the applicable account.

3. Restrictions. Customer may access and use the Products solely for non-commercial instructional and administrative purposes. Guidelines for such purposes may be detailed in materials associated with the Product you are accessing. Further, Customer may not, except as expressly authorized or directed by Amplify: (a) copy, modify, translate, distribute, disclose, or create derivative works based on the contents of, sell, or otherwise exploit, the Products, or any part thereof; (b) decompile, disassemble, reverse engineer the Products, or otherwise use the Products to develop functionally similar products or services; (c) modify, alter, or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease, or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent, or disable any security or digital rights management device, procedure, protocol, or mechanism in the Products; or (f) permit any Authorized User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title, and interest in such works to Amplify. The Products and derivatives thereof may be subject to export control laws, restrictions, regulations, and orders of the U.S. and other jurisdictions (together, "Export Laws"). Customer agrees to comply with all applicable Export Laws, and will not, and will not permit Authorized School Users to, export, or transfer for the purpose of re-export, any Product to any prohibited or embargoed country in violation of any U.S. export law or regulation. Further, Customer represents that it is not a party subject to sanctions by the U.S. Office of Foreign Assets Control or included on any restricted party list maintained by the U.S. Bureau of Industry and Security. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).

4. Reservation of Rights. SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title, and interest in and to all Products, including all related IP Rights, are and will remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright, and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer must promptly notify Amplify of any violation of Amplify's IP Rights in the Products, and will reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see [amplify.com/virtual-patent-marking](#)).

5. Payments. In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer will be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.

6. Shipments. Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported to Amplify by Customer within 60 days of receipt. In such case, Customer may not return Products without Amplify's written authorization.

7. Account Information. For subscription Products, the authentication of Authorized School Users is based in part upon information supplied by Customer or Authorized School Users, as applicable. Customer will and will cause its Authorized School Users to (a) provide accurate information to Amplify or a third-party service as applicable, and promptly report any changes to such information, (b)

not share login credentials or otherwise allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized School Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized School Users.

8. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized School Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how, or trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

9. Student Data. The parties acknowledge and agree that in the course of providing the Products to the Customer, Amplify may collect, receive, or generate information that directly relates to an identifiable current or former student of Customer ("Student Data"). Student Data may include personal information from a student's "educational records," as defined by the Family Educational Rights and Privacy Act of 1974 ("FERPA"). Student Data is owned and controlled by the Customer and Amplify receives Student Data as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Individually and collectively, Amplify and Customer agree to uphold our obligations, as applicable, under FERPA, the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), and applicable state laws relating to student data privacy. Amplify's [Privacy Policy](https://www.amplify.com/customer-privacy) at [amplify.com/customer-privacy](https://www.amplify.com/customer-privacy) ("Privacy Policy") will govern collection, use, and disclosure of Student Data collected or stored on behalf of Customer under this Agreement. Customer is responsible for providing notice and obtaining appropriate consents under applicable laws to authorize Authorized School Users' use of the Products, including making a copy of the [Privacy Policy](https://www.amplify.com/customer-privacy) available to the parents or guardians of users who are under the age of 13. In addition, Amplify has entered into the Data Privacy Agreements listed at [amplify.com/privacy-security](https://www.amplify.com/privacy-security) aligned with state and national templates to facilitate compliance with applicable state laws and help expedite Customer's student data privacy documentation process.

10. Customer Materials and Requirements. Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized School Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at [amplify.com/customer-requirements](https://www.amplify.com/customer-requirements).

11. Warranty Disclaimer. PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD-PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS, OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD-PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD-PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE, AND DISCLOSURE PRACTICES OF THIRD PARTIES.

12. Limitation of Liability. IN NO EVENT WILL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE, OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT PERMITTED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE, MAY NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR

THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12-MONTH PERIOD. UNDER NO CIRCUMSTANCES WILL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

13. Term/Termination. This Agreement will be in effect for the Term and may be renewed or extended by mutual agreement of the parties. Without prejudice to any rights either party may have under this Agreement, in law, equity, or otherwise, a party will have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized School User) materially breaches any term, provision, warranty, or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge, or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible for the cost of any continued use of the Products following termination. Upon termination, Amplify will return or destroy any Student Data provided to Amplify hereunder. Notwithstanding the foregoing, nothing will require Amplify to return or destroy any data that does not include Student Data, including de-identified information or data that is derived from access to Student Data but which does not contain Student Data. Sections 3-14 will survive the termination of this Agreement.

14. Miscellaneous. This Agreement, including all addenda, attachments, and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement will supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and will supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement will apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." This Agreement will be governed by and construed and enforced in accordance with the laws of the U.S., state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement will constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized School User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement will for any reason be held to be unenforceable at law, such provisions will be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify will have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, pandemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network. Each party represents and warrants that it has all necessary right, power, and authority to enter into this Agreement and to comply with the obligations hereunder.

We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item (N):

Cleaning Floor Scrubber Quote

Meeting Date:

March 25, 2024

- Action
- Information
- Discussion

Background:

Fort Stockton ISD is committed to providing a clean and safe learning environment for students, which includes maintaining the cleanliness of school floors. The district has identified the need for efficient floor-cleaning equipment in several schools.

Wagner Supply is a trusted vendor and member of purchasing cooperatives, of which Fort Stockton ISD is a member (BuyBoard, ESC 18 Vendor, and TEXBuy). By acquiring the essential equipment, the district can streamline the procurement process and secure the best value for the district.

The attached quote from Wagner Supply outlines the specifications and pricing for the 4-floor scrubbers. We recommend proceeding with the purchase to ensure that custodial staff can effectively maintain the cleanliness of school floors, promoting a healthy and welcoming environment for students and staff. This is a bondable purchase.

Fiscal Implications:

\$67,252.41

Recommendation:

Approve the 4 floor scrubbers for the school district.

Suggested Motion:

I move to approve the purchase of the 4 floor scrubbers for the school district as presented.



PRICE QUOTE

1349 W 42nd St. 925 E 66th St. 1911 Sheppard Access
 Odessa, TX 79764 Lubbock, TX 79404 Rd Bldg 4
 432-363-0433 806-747-2877 Wichita Falls, TX 76308
 800-825-0433 800-259-6611 940-687-2328
 800-558-0536

www.wagnersupply.com

REMIT TO: P.O. BOX 225387, DALLAS, TX 75222-5387

Page 1

Printed 02/22/24 UN

Quoted

FT STOCKTON ISD
 Attn: CHARLENE
 101 W DIVISION
 FT STOCKTON TX 79735
 Tel:432-336-4003 Fax:432-336-4008

Ship To

FT STOCKTON ISD
 800 S RIO
 FT STOCKTON TX 79735

Quote #	Quote Date	Exp Date	Customer #	Customer P/O #	Ship Via	Writer
Q015141	02/22/2024	07/21/2024	0264035		Fort Stockton	FCG
Job ID:			Customer Terms		Salesman	
			NET 30 DAYS		GOMEZ FELIX	

Product	Description	UM	Quant	Unit Price	Extension
TEN-T350-600-D	***** * Mr. Madrid * ***** SP* T350 SCRUBBER 600MM 24" STAND ON	EA	4	16813.1034	67252.41

X: _____ (Accepted by)	Sub Total	\$67,252.41	
	Freight	\$0.00	T o t a l
	Misc Charges	\$0.00	
	Tax Amount	\$0.00	\$67,252.41

MESSAGE	TERMS





REINVENT HOW THE WORLD CLEANS



T350 Stand-On Floor Scrubber

Gives you the confidence to reduce cleaning costs while delivering high performance cleaning results.

Available Technologies

-  ec-H2O NanoClean®
-  Smart-Fill™
-  Pro-Panel™
-  IRIS® Asset Manager

Productive & Versatile



1. Reduce Cost to Clean

- Maximize uptime with a durable design, easy-to-access mechanicals, and readily available parts and consumables.
- Minimize secondary cleaning operations with ec-H2O NanoClean® and Severe Environment™ Switch.

2. Improve Health and Safety

- Reduce the risk of slip-and-fall accidents and ensure soils are removed from the floor with advanced squeegee design.
- Ensure operator comfort and control with ergonomics designed for a stand-on machine with easy-to-use steering and controls

3. Enhance Facility Image

- Ensure consistent results with programmable Zone Settings™ that reduce dependence on operator set-up for different surfaces and areas.
- Clean a variety of floor surfaces, including textured and grouted floors, with excellent down pressure and multiple cleaning pad and brush choices.

4. Minimize Environmental Impact

- Reduce water consumption up to 70% and disposal of cleaning detergents into the waste stream with ec-H2O NanoClean® technology.

Inside the T350



1. Recovery Tank

Large access to recovery tank makes it easy to clean.

2. Solution Tank

14.1 gallon (53 L) solution tank extends cleaning time

3. Standard Insta-Click™ System

The magnetic brush and pad mounting system makes installation and removal of cleaning pads and brushes easy.

4. Advanced Squeegee Design

New quick release functionality helps ensure excellent water pick-up and easy blade maintenance and replacement.

5. Back Pedal

Go pedal on platform minimizes fatigue.

6. Water Fill Port

Integrated hose retainer helps operators fill the water tank efficiently.

7. Intuitive Ergonomic Operator Controls

Designed for a stand-on scrubber.

T350 Specifications

	SINGLE DISK	DUAL DISK
	20 in/500 mm	24 in/600 mm
Productivity (per hour) Theoretical Max	31,680 ft ² (2,946 m ²)	38,016 ft ² (3,535 m ²)
Estimated Coverage* Conventional	24,588 ft ² (2,287 m ²)	30,052 ft ² (2,795 m ²)
Estimated Coverage* ec-H2O NanoClean®	25,284 ft ² (2,351 m ²)	30,903 ft ² (2,874 m ²)
Scrub motor	24 VDC, 0.87 HP / 0.65 kW	24 VDC, 0.87 HP / 0.65 kW
Brush/pad RPM	215 rpm	275 rpm
Brush/pad pressure	62 & 90 lbs (28 & 41 kg)	64 & 91 lbs (29 & 41 kg)
Solution tank capacity	14.1 gal (53 L)	14.1 gal (53 L)
Recovery tank capacity	18.4 gal (70 L)	18.4 gal (70 L)
Vacuum motor	24 VDC, 0.62 hp / 0.46 kW	24 VDC, 0.62 hp / 0.46 kW
Vacuum waterlift	42 in (1,067 mm)	42 in (1,067 mm)
System voltage	24 volt	24 volt
Battery run time (up to hours)**	3.1	4.0
Length x width x height	55 x 26.5 x 49 in 1,397 x 673 x 1,245 mm	55 x 26.5 x 49 in 1,397 x 673 x 1,245 mm
Weight (with Batteries)	725 lbs / 329 kg	730 lbs / 331 kg
Sound level (operator's ear)***	63.7 dBA	64.5 dBA
Quiet-Mode (operator's ear)***	59.7 dBA	61.3 dBA



ec-H2O NanoClean® technology is NFSI (National Floor Safety Institute) Certified



ec-H2O NanoClean technology is registered by NSF International

* Estimated coverage rates use the practical speed and empty/fill time standards from the 2004 ISSA Cleaning Times handbook.

** Run times are based on continuous scrubbing run times

*** Sound levels per ISO 11201 as recommended by the American Association of Cleaning Equipment manufacturers & OSHA. Specifications subject to change without notice.

Tennant—Reinvent how the world cleans

With a vision to become a global leader in sustainable cleaning innovation that empowers our customers to create a cleaner, safer and healthier world, Tennant creates solutions that are changing the way the world cleans.



We are where you are

Tennant has the industry's largest direct sales and service organization and a well-supported network of authorized distributors worldwide.



Buying, leasing, renting

We offer flexible options to get you the machines you need, however you need them.



Solutions for your unique needs

Whatever your cleaning needs, Tennant offers a variety of high quality equipment to help you increase your cleaning productivity.



TennantTrue®

Optimize equipment performance and protect your investment with TennantTrue® parts and service.

For a demonstration or additional information, call **+1.800.553.8033** or email **info@tennantco.com**

Tennant

701 North Lilac Drive
Minneapolis, MN 55422 USA

USA/Canada: +1.800.553.8033

Quebec: +1.800.361.9050

Overseas: +1.763.540.1315

1.069.001.am.en T350 Brochure 8/19

©2019 The Tennant Company logo and other trademarks designated with the symbol "®" are trademarks of Tennant Company registered in the United States and/or other countries. Tennant Company's products are sold and serviced through subsidiaries of Tennant Company and distributors. All rights reserved.

www.tennantco.com | info@tennantco.com



Vendor Contract Information Summary

Vendor Wagner Supply Company
Contact Audra Smith
Phone 8067472877
Email audra.smith@imperialdade.com
Vendor Website www.wagnersupply.com
TIN 75-1804802
Address Line 1 925 East 66th Street
Vendor City Lubbock
Vendor Zip 79404
Vendor State TX
Vendor Country USA
Delivery Days 10
Freight Terms FOB Destination
Payment Terms Net 30 days
Shipping Terms Pre-paid and added to invoice
Ship Via Common Carrier
Designated Dealer No
EDGAR Received Yes
Service-disabled Veteran Owned No
Minority Owned No
Women Owned No
National Yes
No Foreign Terrorist Orgs Yes
No Israel Boycott Yes
MWBE No
ESCs 9, 11, 14, 15, 16, 17, 18
States New Mexico, Oklahoma, Texas
Contract Name Custodial Supplies and Equipment
Contract No. 649-21
Effective 10/01/2021
Expiration 09/30/2024
Accepts RFQs Yes
Quote Reference Number 649-21
Return Policy All returns accepted within 30 days of purchase.
Additional Dealers Wagner Supply locations in: Odessa TX, Wichita Falls TX



Vendor Contract Information Summary

pavilion wagner GM v

Contract # R18-624-179-107--55

Janitorial Equipment & Supplies (2023 - 2024)

Save contract v

Share

How to use cooperative contracts on Pavilion

On this page, view contract documents; see other suppliers on the contract and message suppliers directly. Contract didn't fit your needs? Search through over 100,000 cooperative and shareable contracts for products, services, brands and suppliers directly on Pavilion.



[View Contract Documents](#)

Overview Documents (4) Supplier

Contract Overview

Supplier	Wagner Supply Company and 18 other supplier...
Lead agency	Region 18 ESC, TX
Cooperative	Region 18 ESC, TX
Eligibility	Buyers nationwide can use Region 18 ESC, TX contracts with a membership. Become a memb...
Contract source	https://esc18.ionwave.net/Desktop.aspx?pid=7...
Expiration date	Expiration June 30, 2024

Can I use this contract?

- ✔ Region 18 ESC, TX is a contract source you selected
- ✔ Supplier serves Texas

Take the next step

Reach out to Wagner Supply Company with questions.

 [Email supplier](#)

 **Phone Contact**
[View phone number](#)

Contract Documents (4)

[Email contract admin](#)

Documents for this contract may only be available for [Region 18 ESC, TX](#) members. Contact us to request documents from this source.

[Request documents](#)

[View Contract Source](#)

[texbuy.net](https://www.texbuy.net)

Wagner Supply

[Send to Kindle](#)

Company Name: Wagner Supply

Contract Title(s): Custodial Supplies & Equipment

Contract #: TEXBUY RFP #020-020

Contract Term: July 1, 2020 through June 30, 2021 with the option to extend for 36 additional months in 12-month increments through June 30, 2022, June 30, 2023, and June 30, 2024.

Products and Services: Wagner Supply Company is a family owned and operated janitorial supply business. Wagner Supply services numerous types of customers and we are thrilled to have any size or type customer! We sell to schools, hospitals, cities, machine shops, oilfield service, agricultural facilities, car dealerships, churches, and numerous other types of business as well as individuals. Whatever your needs may be, we can handle them! We carry about 3500 items in stock and have the ability to get many more should our inventory not include that special item you need. We look forward to having the opportunity to serve you as our customer and please contact your rep should you have any questions!

Ordering Instructions and Vendor Pricing: Please contact Wagner Supply Company for more information.

Vendor Contact Information:

Odessa & Midland Branch

Ph: 800-825-0433

Fax: 432-363-0372

Lubbock & Amarillo Branch

Ph: 800-259-6611

Fax: 806-747-1988

Wichita Falls Branch Ph:

800-556-0536

Fax: 940-687-2373

Vendor Website: www.wagnersupply.com

DUE DILIGENCE

Bid and Response Documents:

Required Federal and State Documents:

Federal Exclusion Search (S.A.M.)



NO SEARCH RESULTS

https://www.texbuy.net/apps/pages/index.jsp?uREC_ID=2778387&type=d&pREC_ID=2308415



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

Discuss and take action on a resolution expressing official intent to reimburse costs of Technology acquisition and updates from obligations to be issued by the District and other matters related thereto.

Meeting Date:

March 25, 2024

- Action
- Information
- Discussion

Background:

Consider the reimbursement resolution that will enable the district to reimburse costs (from the general fund) for the remainder of the \$1.5 M for bond technology projects.

The district has only sold \$1.5 M in bonds of the \$3 M passed on May 7, 2022.

Fiscal Implications:**Recommendation:**

I recommend approving the reimbursement resolution.

Suggested Motion:

I move to approve the reimbursement resolution.

**RESOLUTION EXPRESSING OFFICIAL INTENT TO REIMBURSE COSTS
OF TECHNOLOGY ACQUISITION AND UPDATES FROM OBLIGATIONS
TO BE ISSUED BY THE FORT STOCKTON INDEPENDENT SCHOOL
DISTRICT AND OTHER MATTERS RELATED THERETO**

STATE OF TEXAS §
COUNTY OF PECOS §
FORT STOCKTON INDEPENDENT SCHOOL DISTRICT §

WHEREAS, on May 7, 2022, the FORT STOCKTON INDEPENDENT SCHOOL DISTRICT (the "*District*") held a bond election to vote bonds for several projects, including the acquisition and updating of technology for school facilities (the "*Project*"); and

WHEREAS, the District expects that it will pay an amount not to exceed \$1,500,000 in expenditures (excluding preliminary expenditures as permitted by 1.150-2 of the Treasury Regulations) in connection with the Project prior to the issuance of obligations to finance the Project; and

WHEREAS, the District finds, considers, and declares that the reimbursement of the District for the payment of such expenditures will be appropriate and consistent with the lawful objectives of the District and, as such, chooses to declare its intention, in accordance with the provisions of Section 1.150-2 of the Treasury Regulations, to reimburse itself for such payments at such time as it issues obligations to finance the Project;

THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE FORT STOCKTON INDEPENDENT SCHOOL DISTRICT THAT:

SECTION 1. EXPECTATION TO INCUR DEBT. The District reasonably expects to incur debt, as one or more series of obligations, with an aggregate maximum principal amount not to exceed \$1,500,000, the proceeds of which are expected to be used for the purpose of paying the costs of the Project.

SECTION 2. REIMBURSEMENT OF PRIOR EXPENDITURES. All costs to be reimbursed pursuant hereto will be capital expenditures within the meaning of Section 1.150-2 of the Treasury Regulations. No tax-exempt obligations will be issued by the District in furtherance of this Resolution after a date which is later than 18 months after the later of (1) the date the expenditures are paid or (2) the date on which the property, with respect to which such expenditures were made, is placed in service.

SECTION 3. THREE-YEAR LIMITATION FOR REIMBURSEMENT. The foregoing notwithstanding, no tax-exempt obligation will be issued pursuant to this Resolution more than three years after the date any expenditure which is to be reimbursed is paid.

SECTION 4. PUBLIC RECORD. The Board of Trustees directs that this Resolution shall be maintained as a public record available for inspection by all persons in accordance with the provisions of Chapter 552, Texas Government Code, and that no later than 30 days after this date, this Resolution will be made available for inspection by all members of the general public at the offices of the Superintendent of the District.

PASSED AND APPROVED BY THE BOARD OF TRUSTEES OF THE FORT STOCKTON INDEPENDENT SCHOOL DISTRICT, PECOS COUNTY, TEXAS AT A REGULAR MEETING HELD ON THE 25TH DAY OF MARCH, 2024, AT WHICH MEETING A QUORUM WAS PRESENT.

Attest:

Secretary, Board of Trustees
Fort Stockton Independent School District

President, Board of Trustees
Fort Stockton Independent School District

(SEAL)

** ** * * * * *

[SIGNATURE PAGE TO REIMBURSEMENT RESOLUTION]

CERTIFICATE FOR RESOLUTION

I, the undersigned Secretary of the Board of Trustees (the "**Board of Trustees**") of the FORT STOCKTON INDEPENDENT SCHOOL DISTRICT (the "**District**"), hereby certify as follows:

1. The Board of Trustees of the District convened in Regular Meeting on March 25, 2024, at the designated meeting place (the "**Meeting**"), and the roll was called of the duly constituted officers and members of the Board of Trustees, to wit:

Flo Garcia III, President
Anastacio Dominguez, Vice President
Ursula Sanchez, Secretary
Freddie Martinez, Assistant Secretary
Sandra Rivera, Trustee
Jennifer Gonzales, Trustee
Kay Griffith, Trustee

and all of said persons were present, except the following absentees: _____, thus constituting a quorum. Whereupon, among other business, the following was transacted at the Meeting: a written Resolution entitled:

RESOLUTION EXPRESSING OFFICIAL INTENT TO REIMBURSE COSTS OF TECHNOLOGY ACQUISITION AND UPDATES FROM OBLIGATIONS TO BE ISSUED BY THE FORT STOCKTON INDEPENDENT SCHOOL DISTRICT AND OTHER MATTERS RELATED THERETO

(the "**Resolution**") was duly introduced for the consideration of the Board of Trustees. It was then duly moved and seconded that the Resolution be passed; and, after due discussion, said motion, carrying with it the passage of the Resolution, prevailed and carried by the following vote:

AYES: _____ NOES: _____ ABSTENTIONS: _____

2. A true, full and correct copy of the Resolution passed at the Meeting described in the above and foregoing paragraph is attached to and follows this Certificate; the Resolution has been duly recorded in the Board of Trustees' minutes of the Meeting; the above and foregoing paragraph is a true, full and correct excerpt from the Board of Trustees' minutes of the Meeting pertaining to the passage of the Resolution; the persons named in the above and foregoing paragraph are the duly chosen, qualified and acting officers and members of the Board of Trustees as indicated therein; each of the officers and members of the Board of Trustees was duly and sufficiently notified officially and personally, in advance, of the time, place and purpose of the Meeting, and that the Resolution would be introduced and considered for passage at the Meeting, and each of the officers and members consented, in advance, to the holding of the Meeting for such purpose; and the Meeting was open to the public, and public notice of the time, place and purpose of the Meeting was given, all as required by Texas Government Code, Chapter 551.

[Remainder of this page intentionally left blank.]

SIGNED AND SEALED the 25th day of March, 2024.

Secretary, Board of Trustees
Fort Stockton Independent School District

(District Seal)



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

Fort Stockton ISD 2024-2025 District Calendar

Meeting Date:

March 25, 2024

- Action
- Information
- Discussion

Background:

The district calendar will serve as the base/foundation for our campus leadership teams to create their individual campus calendars.

Fiscal Implications:

N/A

Recommendation:

Approve the 2024-2025 District Calendar

Suggested Motion:

I move to approve the Fort Stockton 2024-2025 District Calendar.

2024-2025 MASTER FSISD (Dr. Z)

August							September							October							November						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3	1	2	3	4	5	6	7			1	2	3	4	5						1	2
4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12	3	4	5	6	7	8	9
11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19	10	11	12	13	14	15	16
18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26	17	18	19	20	21	22	23
25	26	27	28	29	30	31	29	30						27	28	29	30	31			24	25	26	27	28	29	30
				22	6380	14					20	8930	19.0					22	9870	21.0					16	7520	16.0

December							January 2025							February							March							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	
1	2	3	4	5	6	7				1	2	3	4							1							1	
8	9	10	11	12	13	14	5	6	7	8	9	10	11	2	3	4	5	6	7	8	2	3	4	5	6	7	8	
15	16	17	18	19	20	21	12	13	14	15	16	17	18	9	10	11	12	13	14	15	9	10	11	12	13	14	15	
22	23	24	25	26	27	28	19	20	21	22	23	24	25	16	17	18	19	20	21	22	16	17	18	19	20	21	22	
29	30	31					26	27	28	29	30	31	23	24	25	26	27	28	23	24	25	26	27	28	29			
						15	6815	14.5	School Board Recognition Month			19	7990	17					19	7990	17	30	31			16	7050	15

April							May							June							July						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5					1	2	3	1	2	3	4	5	6	7			1	2	3	4	5
6	7	8	9	10	11	12	4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12
9	14	15	16	17	18	19	11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19
20	21	22	23	24	25	26	18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26
27	28	29	30				25	26	27	28	29	30	31	29	30						27	28	29	30	31		
						20	9400	20					14	4935	10.5												

Semester 1 Student Days =	84.5	Semester 2 Student Days =	79.5	Total Student Days =	164	Total Staff Days =	183
Semester 1 Instructional Minutes =	39715	Semester 2 Instructional Minutes =	37365	Total Instructional Minutes =	77080	S1= 95	S2= 88
Staff Professional Development		Student/Staff Holiday		Early Release		Testing Window	
School Board Meeting		E - Special Event		G - Graduation			
Begin 9-Weeks		End 9-Weeks		Progress Reports Distributed By		Report Cards Distributed By	
						Proposed Summer School	

Staff Professional Development

- August 1-9
- August 30
- October 7
- December 16
- January 2, 27
- February 13
- March 3
- May 19, 22-23

Student/Staff Holiday

- September 2 - Labor Day
- November 25-29 - Thanksgiving
- December 23-Jan 3 - Christmas
- January 20 - MLK Day
- February 17 - President's Day
- March 10-14 - Spring Break
- April 18-21 - Easter
- May 26 - Memorial Day

Weather Recovery Days

Minimum 840 minutes met

Up to an additional 4 days may be

77,080-75,600	1,480	Surplus Instructional Minutes
1,480/420	4	Reserve Instructional Days
77,080 Instructional Minutes ISD Base (Campus Calendars may have adjustments)		

Revised 3/22/24

Texas Education Code requires a minimum of 75,600 minutes of instruction. Minutes calculations based on the shortest FSISD Instructional Day of 470 minutes.

TEA minimum full-day = 420 minutes / half-day = 240 minutes
 Calendar may be revised at any time to fit the needs of the District



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

Budget Amendments

Meeting Date:

March 25, 2024

- Action
- Information
- Discussion

Background:

The following Budget Amendments require board approval.

Technology Department – requesting funds transferred from function 53 to function 13 to cover the cost of the TCEA conference.

Intermediate Campus – requesting funds from function 11 to function 23 to cover expenses for the principal summer conference.

Fiscal Implications:

None

Recommendation:

I recommend approving the Budget Amendments as presented.

Suggested Motion:

I move to approve the Budget Amendments as presented.

FORT STOCKTON IND. SCHOOL DIST.
FORT STOCKTON, TEXAS
BUDGET CHANGE REQUEST

ORGANIZATION **Technology** REFERENCE NO.

DATE **13-Feb-24** TECH REF **Employee Travel**

#	FUND	FUNCTION	OBJECT	SUB-OBJECT	ORGANIZ.	FISC. YR	PROGRAM	ACCOUNT TITLE	AMT. DECREASE	AMT. INCREASE
1	199	13	6411	0	984	4	99000	Employee Travel		1,395.00
2	199	53	6411	0	984	4	499000	Employee Travel	1,395.00	
3										
7										
8										
9										
10										
11										
12										
TOTAL									1,395.00	1,395.00

Reason For Request:
 Moving funds from Employee Travel 13 function into Employee Travel function 53. Move will cover the costs for Reba's Austin TCEA Conference.

Originator: Marissa L Perales, Technology 2/13/2024

Approvals:

	<i>Ray Alvarado</i>	2/13/24
Department Head	Administrator	Date
(v)	2/13/24	<i>Maria S. [Signature]</i>
Superintendent	Business Mgr.	Date

Board Approval Date:

Reason for Disapproval:

FORT STOCKTON IND. SCHOOL DIST.
FORT STOCKTON, TEXAS
BUDGET CHANGE REQUEST



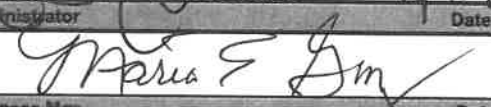
ORGANIZATION REFERENCE NO.

DATE

#	FUND	FUNCTION	OBJECT	SUB-OBJECT	ORGANIZ.	FISC. YR.	PRO-GRAM	ACCOUNT TITLE	AMT. DECREASE	AMT. INCREASE
1	199	11	6248	00	101	4	11	Software Renewals	\$500.00	
2	199	23	6411	00	101	4	99	Travel-Principal		\$500.00
3										
4	199	11	6248	00	101	4	11	Software Renewals	\$1,000.00	
5	199	23	6499	00	101	4	99	Misc. Operating Expenses		\$1,000.00
6										
7										
8										
9										
10										
11										
12										
TOTAL									1,500 .	1,500 .

Reason For Request:

To cover expenses for principal summer conference and other expenses that will be occurring.

Originator: Iris Muniz	
Approvals:	
	
Department Head	Administrator
Date	Date
	
Superintendent	Business Mgr.
Date	Date
Board Approval Date:	
Reason for Disapproval:	



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

Donation to FSISD

Meeting Date:

March 25, 2024

- Action
- Information
- Discussion

Background:

Acknowledge and approve specified donations from the following vendor:

Darren Hodges – Hodges Oil Company
\$1,000 - Athletics

Fiscal Implications:

\$1,000 to benefit applicable program.

Recommendations:

I recommend approving the specified donations.

Suggested Motion:

I move to approve the specified donations as presented.



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

FSISD Housing Manual Update

Meeting Date:

March 25, 2024

- Action
- Information
- Discussion

Background:

An adjustment to cost of housing and changes to policy. These changes are being recommended based on lessons learned and the housing situation in Fort Stockton.

Fiscal Implications:

N/A

Recommendations:

Approve the changes

Suggested Motion:

I move to approve updates to FSISD housing manual.

FORT STOCKTON ISD



EMPLOYEE HOUSING HANDBOOK

Landlord and Tenant Guidelines, Rules and Regulations

Revised June 15, 2022 Proposed March 25, 2024 for all tenants

Table of Contents

- I. INTRODUCTION** 3
 - Purpose 3
 - Employee Housing Rentals 3
 - Furnishings/Services 3
- II. LEASE CONTRACT** 3
 - Rental Rates and Payroll Deductions 4
 - Cleaning and Damages Security Deposits 4
 - Contractual Landlord’s Lien 5
 - Subordination 5
 - Prior Agreements Superseded 5
 - Notices and Addresses 5
- III. HOUSING ELIGIBILITY** 6
- IV. PROCEDURES** 6
 - Beginning of Year 6
 - End of Year – Resignations – Terminations 6
- V. INSPECTIONS: INITIAL AND FINAL, PERIODIC AND REPAIR** 7
- VI. OPERATING RULES AND REGULATIONS** 7
 - Admission 7
 - Use of District Housing 8
 - Prohibited on Premises 9
- VII. SITE APPEARANCE** 10
 - Sanitation 10
 - Aesthetics 10
- VIII. MAINTENANCE AND REPAIR, RULES** 10
- IX. PETS** 11
- X. FIRE HAZARDS** 12
- XI. IMPROVEMENTS** 12
- XII. RULES AND REGULATIONS GOVERNING INSURANCE** 13

I. INTRODUCTION

Purpose

The Board of Trustees of Fort Stockton ISD maintains employee housing units for professional educators, whose position requires a state-issued certificate or license, living in and serving the students of the school district. Since private rental property is scarce in the school district and surrounding communities, it is necessary to provide housing to attract quality educators.

This handbook shall provide essential information for Landlord and Tenant. It is intended to guide and answer many of the concerns that may arise from the rental of the housing units as described in this handbook. In the event of a conflict with this handbook and the lease, state statutes and/or district policy will prevail. Nothing in this handbook should be interpreted in conflict with the prevailing laws.

Employee Housing Rentals

Employee Housing includes rental units for professional employees, whose position requires a state-issued certificate or license, which are leased according to availability and the terms in this handbook.

Furnishings/Services

The school-owned units are leased with a dishwasher, stove, refrigerator, microwave and washer and dryer. Other furnishings are the responsibility of Tenant.

Landlord does not warrant the quality or adequacy of the supply of heat, water, or electricity, nor does Landlord warrant that any of the services mentioned will be free from interruption caused by repairs, improvements, or alterations of the premises or any of the premises' equipment and facilities, any labor controversy, or any other causes of any kind beyond Landlord's reasonable control. Any such interruption, and any other inability on the District's part to fulfill the District's lease obligations resulting from any such cause, will not be considered an eviction or disturbance of Tenant's use and possession of the premises, or render the District liable to Tenant for damages, or relieve Tenant from fulfilling the lease obligations.

II. LEASE CONTRACT

Lease term begins on the first contract day of a 187-day employee and terminates upon Tenant leaving employment with the District. Tenant leaving the District must vacate residence no later than five (5) calendar days of the last contracted work day (end of professional contract for the applicable year), notwithstanding any obligation by the District to make future salary payments under an employment contract. Failure to vacate the premises by this date will result in a daily charge of \$20 for each day the premise is occupied. After June 15 of leaving year, the charge will increase to \$50 per day.

Should Tenant's employment with the District cease for any reason during this term, the District, at its discretion, may terminate this lease. Additionally, this lease may be terminated by the District, as provided herein, regardless of Tenant's status with the District. The District may, if it so elects, with or without notice, immediately terminate this lease under the following circumstances:

- Tenant's employment with the District ceases for any reason;
- Tenant defaults in paying rent or in promptly and fully performing any provision of this lease;
- Tenant's lease hold interest is levied on or attached by process of law;
- A receiver is appointed for any of Tenant's property; or

- Tenant abandons the premises

Upon termination of the Lease, the District may enter and repossess the premises and remove any property therein, without being considered guilty of trespass, eviction, forcible entry or detainer.

It is the responsibility of the District to annually execute a lease for each occupied employee housing unit. Leases signed after the school year begins must be processed promptly through the District’s Business Office in order to deduct proper fees and forward information to the District’s Payroll and Personnel Departments.

The District will prepare the lease in triplicate, obtain Tenant’s signature, and maintain an accurate and up-to-date file. The completed lease copies will be distributed to Tenant and the District’s Business and Personnel Offices. The lease document is a legal contract and may not be modified by oral statements.

In situations where Tenant moves from one rental unit to another, proper documentation must promptly detail the move. Landlord will initiate the Final Inspection Report for the vacated unit, initiate a new Employee Housing Lease for the newly occupied unit and a termination document would be executed for the formerly occupied unit. The original, non-refundable cleaning fee will be used for routine preparations and cleaning of the vacated unit. An additional non-refundable cleaning fee will be required for the newly acquired housing unit. An additional damage deposit will only be required if the initial deposit is needed for repairs to the vacated unit.

Rental Rates and Payroll Deductions

Payroll deductions will be made for charges in which the school district has an ownership interest including housing unit rental payment, damage fee deposit, non-refundable cleaning fee deposit, and monthly electricity payments. FSISD Lodge rooms are \$250 per month for 1st year, \$400 per month 2nd year, \$600 per month 3rd year, with a \$250 per year increase subsequently. By signing the District’s lease agreement, Tenant agrees to payroll deductions for the payments indicated thereof. If Tenant is on District approved leave and does not earn enough to cover the deductions associated with the rental of school-owned property, Tenant is responsible for submitting the difference by check to the Business Office at 101 W. Division Street, Fort Stockton, Texas 79735, on or before the 25th day of the month.

Single Employee Family Housing Rental Rates:		Dual Professional Family or Administrator	
Years 1 & 2	\$750 per month _____	Year 1	\$1,000 per month _____
Years 3 & 4	\$850 per month _____	Year 2	\$1,150 per month _____
Year 5	\$950 per month _____	Year 3	\$1,650 per month _____
* Employees cannot lease a house for more than 5 years.			

Single Employee Family Housing Rental Rates:		Dual Professional Family or Administrator	
Year 1	\$750 per month _____	Year 1	\$1,000 per month _____
Year 2	\$950 per month _____	Year 2	\$1,150 per month _____
Year 3	\$1,500 per month _____	Year 3	\$1,650 per month _____
Year 4	\$1,850 per month _____	Year 4	\$2,000 per month _____
Year 5	\$2,000 per month _____	Year 5	\$2,150 per month _____

* Employees cannot lease a district property for more than 5 years (partial years round to full in all situations).

** Current employees or FSISD residents begin at Year 3. Preference always shown to new hires.

The rental deductions are made for the current month of occupancy, i.e., deductions on September payroll are for September occupancy, except for Tenant who owes back rent.

Receipts by the Business Office of the completed Employee Housing Final Inspection Reports are the proper authorization to discontinue rental deductions.

Cleaning and Damages Security Deposits

Tenant will pay the following deposits to the District Housing/Lodge:

~~Cleaning Fee - \$200/\$50 Damage Fee - \$200/\$100 Pet Fee - N/A~~

Cleaning Fee - \$200/\$50 Damage Fee - \$500/\$200 Pet Deposit - \$1K per pet (payment plan)
Pet Fee – \$100 per month/pet (max 2)
(Service Animals cost same as pets)

The cleaning fee is a one-time, non-refundable deposit to cover the costs of routine preparations and cleaning of vacated units. The damage fee will be refunded if property is left clean with no required repairs due to damages.

This deposit shall be retained as long as Tenant occupies any school-owned housing or premises. If Tenant transfers from one rental unit to another, the deposit may be applied to any damages or cleaning fees sustained to the first unit and Tenant shall pay a replacement deposit for the new unit. Upon completion of the Employee Housing Final Inspection Report, the damage fee will be returned, less any amount retained, within 30 days. The District is responsible for completing the Employee Housing Final Inspection Report, with Tenant’s signature, on any housing or premises vacated.

NOTE: Cleaning and damage deposit fees cannot be used to pay rent. However, these fees may be payroll deducted over a period of 10 months instead of a one-time payment, if Tenant enters into a lease in August of the school year. If the signing of a lease is beyond this time, the deposit fees will be prorated in order to allow for payment by May of the school year.

Contractual Landlord’s Lien

The District has a contractual lien for unpaid rent that is due, and the lien attaches to nonexempt property that is in the residence as defined by §54.042 of the Property Code.

This contractual lien is in addition to the statutory Landlord’s Lien provided by §54.041 of the Property Code. If Tenant defaults under this Lease, the District will have a lien upon all goods, chattels, or personal property of any description, not exempt by statute and belonging to Tenant, that is placed in, or becomes a part of, the premises, as security for rent due and to become due for the remainder of the current lease term. Tenant grants the District a security interest in all such nonexempt personal property placed in the premises. If the District exercises the option to terminate the leasehold and to re-enter and re-rent the premises as this lease provides, then the District, after giving Tenant reasonable notice of the intent to take possession and after giving Tenant an opportunity for a hearing, may take possession of all of Tenant’s nonexempt property on the premises and sell it at public or private sale after ten (10) days’ written notice to Tenant, for cash or on credit, for such prices and terms as the District considers best, with or without having the property present at the sale. The sale proceeds will be applied first to the necessary and proper expense of removing, storing and selling the property, then to paying any rent due or to become due under the Lease, with the balance, if any, to be paid to Tenant.

Subordination

This lease is subordinate to all recorded covenants and conditions now in effect – and to all ground or underlying leases, mortgages, or deeds of trust that may now or in the future affect – the real property of which the premises forms as part, including easements, mortgages, and deeds of trust that cover this real property and other premises as a blanket lien or otherwise, and to all renewals, extensions, modifications, consolidations, and replacements of them. This clause is self-operative; no further instrument or act is required to effectuate this subordination, but, in confirmation of this subordination, Tenant will execute promptly any certificate or other document that the District requests.

Prior Agreements Superseded

The Lease constitutes the sole agreement between the parties and supersedes any prior understandings or written or oral agreements between the parties respecting the subject matter.

Notices and Addresses

All notices to be given under the Lease will be given by certified or registered mail, addressed to the proper party, at the address listed herein for Landlord and at the lease premises for Tenant. The Fort Stockton ISD Superintendent shall act as the District's agent for service of all notices required and may act on the District's behalf in all matters relevant under the lease.

III. HOUSING ELIGIBILITY

Employee Housing rentals shall be leased only to professional employees of the District subject to the following general guidelines:

- Privilege of leasing the premises is made available only to "professional" employees of the District. A professional employee shall mean an individual employed by the District whose position requires at least a Bachelor's degree and the obtainment of a certification or licensure.
- Termination of the lease, or refusal to renew, grant, or extend a lease on any premises shall not affect any rights, obligations or duties otherwise granted upon lessor/employee by virtue of the employment contract.
- Lease contracts are on a school term basis only and shall be signed at the beginning of each new school term, or at the initiation of employment if such employment occurs during the school year
- Housing is intended to attract professional employees to the District not to compete with commercial enterprise.
- Employee Housing units may be reassigned, as deemed necessary throughout the term of the lease, to accommodate professional employees' housing needs, as well as needs of the District, by the District.

IV. PROCEDURES**Beginning of Year**

By June 15th of each year, a listing of Employee Housing units, and Tenant's contracted to occupy such units for the next school year, will be prepared and reviewed by the District. The District shall provide the updated list, as well as current lease copies, to the Business Office by the August payroll information due date.

End of Year – Resignations – Terminations

The Employee Housing lease shall be on a monthly basis, ending on the last contract day of the school year. Premises are to be vacated within five (5) calendar days after the end of the regular school term. Tenant who has occupied a school-owned unit under lease continuously for the full or a major portion of the teaching year, and plan on returning to the same location to teach the following school year and would like to retain possession of the unit during the summer months, may request an extension of the lease from the last day of the school year to July 31st of that same year under the following conditions:

- Written notification of intent to occupy the school owned unit during the summer months of June and July must be given to Landlord by May 20th, annually. Failure to notify Landlord in writing shall be taken to mean that the Employee Housing unit, along with all personal possessions, will be vacated by Tenant within five (5) calendar days after Tenant's last contracted work day.
- The rent for June and July shall be payable and no portion shall be refundable unless a 30-day prior notice to vacate is given in writing to Landlord and terms agreed upon.
- Landlord shall annually furnish the Business Office with a listing of summer tenants by May 25th.
- An employee who is terminated/discharged for cause from District employment shall vacate the unit within five (5) calendar days after termination, or five (5) calendar days after due process is completed.
- An employee who resigns shall vacate the unit within five (5) calendar days of the resignation date.
- Landlord and vacating Tenant will complete the Employee Housing Final Inspection Reports as promptly as possible. This report must be complete within one (1) working day of vacating the unit. This will allow refunds and maintenance to proceed rapidly.

V. INSPECTIONS: INITIAL AND FINAL, PERIODIC AND REPAIR

Prior to Tenant's occupancy, Landlord and Tenant shall inspect the premises together and prepare a statement on items requiring attention or repair.

Upon vacating the housing unit, Landlord and Tenant shall make a final inspection of the unit and prepare a joint statement on conditions of the premises. If the unit is not reasonably acceptable to Landlord on the final inspection, Tenant may be charged from the deposit for needed repairs. Tenant will be given an itemized statement of the needed repairs. The one-time non-refundable cleaning fee will be used for routine preparations and cleaning of the unit for the next occupant.

Tenant has the responsibility to contact Landlord to arrange for final inspection during regular school business hours.

Tenant, and the District's Payroll, Personnel and Maintenance Departments, shall each receive a signed copy of the Initial and Final Inspection Report.

Landlord shall have the right, at all reasonable times during the term of the lease and any renewal thereof, to enter the premises for the purpose of performing work or to conduct inspections in the interest of health and safety, or to safeguard Tenant's property. In the case of "non-emergency or non-life threatening" circumstances, Tenant will be given 24-hours reasonable notice by Landlord before entering Tenant's premises. Tenant must make all reasonable accommodations to allow Landlord to perform repairs and maintenance. In emergencies, and to effect urgent repairs, advance notice shall not be required.

Tenant agrees to be responsible for the maintenance of the appropriate temperature to prevent frozen pipes, which, during the heating season, shall mean maintaining a minimum heat in the unit of 51 degrees Fahrenheit (°F). Any damage caused by Tenant's negligence in such maintenance shall be the sole responsibility and cost of Tenant. In such event, Landlord may make the necessary repairs and Tenant shall be responsible for reimbursing Landlord for such costs.

The District may, at any reasonable time during the last 30 days of the lease term, enter the premises to display it to prospective tenants.

V. OPERATING RULES AND REGULATIONS

Admission

Employee Housing rentals are reserved for professional employees of the School District, the spouse of such employee and the children of such persons. No other persons may occupy the premises without the specific written approval of the Superintendent of Schools. No campus administrator, or any other employee of the District, has authority to waive this restriction.

Persons who do not meet the requirements as eligible dependents, as defined in the District health insurance rules, will not be allowed to remain in District housing without the specific approval of the Superintendent.

Tenant may use the premises only for private, single-family residence purposes, and only Tenant may occupy them. The premises may not be used for no more than one (1) family of up to six (6) persons and for no other purpose without the District's written consent. The District reserves the right to limit the number of persons residing in each unit.

Once housing is assigned for the school year and all tenants have entered into lease contracts, the rental units shall not be changed or reassigned until the expiration of said lease. However, should an emergency arise during the school year, a housing reevaluation will be done and action may be taken by the District at its sole discretion.

Requests for housing, and changes in housing, should be made in writing to the District. The District's response to such requests shall be made in writing.

Use of District Housing

Housing units are for residential use and may not be used for business purposes.

Tenant must make own arrangements for telephone, Internet and cable hookup.

Tenant must maintain the premises and common areas in a clean, neat and undamaged condition at all times, and to pay for damage caused to the premises and its common areas within five (5) days of Tenant's receipt of the itemized statement of such damage from the District noting the repair costs. Damages to the premises or common areas, caused by Tenant, Tenant's family or guests, may constitute sufficient grounds to terminate the lease at the sole discretion of the District.

Tenant must keep the yard and common areas in a neat and safe condition. Beginning the 1st of July, 2022, tenants are responsible for mowing their fenced in backyard area.

Tenant must expressly respect the rights and needs of other tenants and neighbors and to use appropriate and reasonable judgment in matters that affect and impact upon those living in the same area.

Tenant must ensure a quiet and peaceful enjoyment of the property, and not create or allow to be created by Tenant, members of Tenant's household, relatives, guests, invitees or agents, any unlawful, noisy or offensive use of the lease premises, nor to commit any disturbance or nuisance, or to obstruct the free use of access of common areas or to threaten or bother any other tenant, neighbor, guest, maintenance worker, or District personnel. The receipt of observation by Landlord of a complaint regarding noisy or offensive conduct or other violations of this provision here shall constitute sufficient grounds for termination of the lease and grounds for eviction at the option of the District.

Tenant must maintain order in the premises and at all places on the premises, and shall not make or permit any loud or improper noises, or otherwise disturb other residents.

Tenant must keep all audio levels of sound turned down to a level that does not annoy or interfere with other residents.

Tenant is responsible for any damage made by their personal vehicle to the leased property.

Tenant must not remove District-owned appliances or other fixtures from the housing unit.

Tenant must notify the District of any overnight guests who stay more than two (2) consecutive days. Tenant will be required to provide, to Landlord, the names, and the anticipated length of stay, of guests who occupy units longer than three (3) consecutive days. Guests will not be permitted to stay for a period longer than fourteen (14) days and/or nights in a forty-five (45) day period without the written permission of Landlord.

Tenant must not remove existing window coverings (drapes, blinds). Paper, foil, or other window coverings are not permitted. Any attached fixtures, such as ceiling fans, fences, motion lights, bookshelves attached to walls, etc., will be considered permanent and must remain intact upon vacating the premises.

Tenant must not change entrance locks or dead bolts. Unauthorized locks or deadbolts will be removed at the expense of Tenant. A charge of \$100 will be assessed for a requested change of locks.

Tenant must complete moving in or out of unit between the hours of 7:00 am and 7:00 pm.

Tenant is required to purchase renter's insurance. The District provides no insurance for the personal contents of the Employee Housing rental units, such as, furniture, clothes, valuables, etc.

Tenant must remove all personal property at the termination of the Tenancy. Personal property or furniture may only be left in the leased unit for the next occupant with the prior written consent of Landlord, and signed approval of both the present Tenant and subsequent occupant. Any property left without such signed agreement shall be treated as abandoned property and the removal shall be at Tenant's expense.

Tenant agrees to a reasonable limit on gatherings/parties and assumes full and complete responsibility and liability for all damages caused by their guests.

Tenant must abide by rental agreement and not allow anyone to reside at their residence without prior written permission from the District.

Tenant must pay \$25 each for subsequent code changes after the first two.

Tenant must pay a \$25 fee per rental unit key, maximum of two keys, if a key is missing when Tenant checks out of assigned unit.

Tenant will not be eligible for future rental of Employee Housing if the assigned rental unit is left in a state of disarray and unclean upon check-out.

All Employee Housing units will be inspected twice per school year for safety and sanitation, and to ensure all appliances and equipment are functioning properly. Tenant will be notified in writing no less than 24 hours in advance of the scheduled inspection.

Solicitation is not permitted. Tenant should report solicitors directly to Landlord.

Prohibited on the Premises

- Pets other than fish and birds (Pet Deposit and fee animals excluded)
- Smoking
- Signs and advertising
- Public sales or auctions
- Roof mounted antennas or satellite dishes
- Hot tubs, spas, etc.
- Waterbeds
- Aquariums in excess of 20 gallons
- Sale of alcoholic beverages
- Sale and use of narcotics
- Kegs of beer
- Personal property stored within view of any common area
- Contact with, or use of, roofs
- Tampering with heating or cooling equipment
- Parking on lawns
- Horses, cattle, sheep, poultry, etc.
- Wood or coal burning fireplaces or stoves
- Fireworks

VII. SITE APPEARANCE

Sanitation

The District will pay for City services, which includes water usage and garbage services.

All garbage, refuse and other trash shall be placed in trash containers, and shall be picked up by the City in accordance with the City's sanitation services schedule. Tenant shall be responsible for the payment of additional charges assessed by the City due to excessive trash disposal.

No janitorial service will be supplied or furnished by Landlord.

Aesthetics

Personal possessions that clutter the premises, or are unsightly, shall not be permitted on the premises and shall be cleaned up or removed by Tenant on demand.

Tenant is responsible for keeping the interior and exterior of the rental unit and premises clean in good order. Abuse and misuse of the interior unit, including all District owned appliances, will not be tolerated.

Abandoned vehicles, and undesirable objects, are not allowed to remain on premises and will be removed at Tenant's expense.

Motor homes and trailers of any kind are not allowed without prior written permission from Landlord. Vehicles must be parked in the provided drive or along the curb located directly in front of the unit.

VIII. MAINTENANCE AND REPAIR; RULES

Tenant is responsible for any damage caused to the premises by Tenant or Tenant's family or guests, or any person on the premises with or without the consent of Tenant, excluding reasonable wear and tear.

Tenant will give prompt notice of any needed maintenance or repairs to Landlord in writing. In emergency situations, Tenant will call Landlord. Tenant will notify the District immediately if Tenant becomes aware of any repairs that need attention. Tenant will be responsible for damage caused to property if Tenant fails to promptly notify Landlord.

Tenant will use all appliances and fixtures provided by the District in the proper manner and not add or relocate any appliance or equipment without prior written permission of Landlord, which may be granted or withheld at the District's sole and absolute discretion.

Tenant will make no alterations in or to the unit or furnishings in the unit without prior written permission of Landlord. Tenant is responsible for the repairs of holes left by nails or damage cause by non-removeable tape to suspend or hang items.

Tenant will keep and maintain the premises and furnishings in good sanitary condition and repair during the term and renewal of the lease. Including but not limited to, Tenant will:

- Not obstruct driveways, sidewalks, courts, entry ways, stairs, or halls.
- Not obstruct windows or doors.
- Not leave windows or doors open during inclement weather.
- Not hang laundry, clothing, sheets, etc. from any window, rail, porch, balcony, or yard area.
- Not permit any locks or hooks to be installed on any door or window.
- Not deposit sweepings, garbage, sand, rags, ashes or other substances in sink or toilet. Damage caused to any such fixture, and the cost of clearing stopped plumbing resulting from misuse, shall be the responsibility of Tenant.
- Keep all water and plumbing fixtures in good order and repair and shall use the same only for the constructed purpose.
- Keep all windows, glass, window coverings, screens, doors and hardware in good, clean order and repair.
- Abide, and be bound, by all rules and regulations adopted by the District affecting the premises and the common areas.

- Repair broken windows resulting from Tenant damage, torn screens, holes in walls, floor cleaning, light fixtures and bulbs, damage caused by Tenant negligence and any other items as deemed necessary by the District. Leaking faucets must be reported to Landlord.

IX. PETS

Tenant is entitled only to the following pets:

(1) aquarium no larger than 20 gallons in the unit and one (1) cage for small birds. All birds must remain caged at all times.

Pets allowed with deposit and monthly fees as applicable (Dogs & Cats) : 2 maximum, non-aggressive smaller breeds that weigh no more than approximately 25 lbs each.

Tenants are responsible to make sure pets are properly vaccinated and personally liable for any damages to property or people caused by their pets.

Tenant will notify Landlord if problem arises involving animals on school property that belong to someone other than Tenant. Landlord will investigate, gather information, and notify the proper authorities. School personnel will not impound animals.

X. FIRE HAZARDS

All combustible or flammable liquids, such as charcoal lighters, and other materials which might be deemed hazardous and might cause a fire, are to be stored in an appropriate manner.

Cleaning fluids, gasoline, fireworks, or other flammable products are prohibited from storage in the unit or storage areas.

Tenant will not tamper with any restricted electrical controls of the appliances in the unit.

Water heater and HVAC closets are to be kept clear of oily rags, junk and other flammable materials, and no foreign objects shall be placed in fuse boxes.

Do not overload electrical circuits.

No firearms or weapons of any nature shall be discharged in the vicinity of the residential area.

No padlocks will be placed on the outside of exit doors of Tenant unit.

Landlord reserves the right to enter, inspect and perform work on the premises in the interests of health, safety, and/or to safeguard District's property, at any reasonable time on demand.

XI. IMPROVEMENTS

Tenant will use the Employee Housing Work Order form to report all complaints, defects, and any dangerous or potentially dangerous conditions of the premises to Landlord within five (5) days. Emergency situations during the term of the Lease should be immediately reported to Landlord.

Tenant assumes risk and responsibility of unreported conditions and will defend, indemnify and hold harmless the District from all claims, loss, liability or expenses arising from any such condition that is unreported.

Tenant shall not perform any repairs to the premises without prior approval of Landlord, except for legitimate health or life-threatening emergencies in which Tenant is unable to inform any representative of the District.

Tenant will not make any alterations or improvements, such as landscaping, storage sheds, additions, fencing, kennels and other similar structures, without prior written permission from Landlord. If consent is obtained, all work will be done at Tenant's own expense and in compliance with applicable state, district and federal ordinances, laws, rules and regulations. All alterations, additions and improvements to the premises will immediately merge with and become a part of the realty, and, at the District's election, remain with the premises unless District instructs Tenant to remove them at the end of the lease term.

Personal property remaining or items built on District property, such as sheds, fencing, etc., shall be considered the District's when Tenant vacates or abandons the housing unit.

Landlord is responsible for major repairs, remodeling and repainting between the end of one Tenant's lease and the beginning of a new Tenant's lease.

Tenant will deliver the premises clean and in the same condition as when it was leased, reasonable and normal wear and tear excepted, upon the end of the lease term. Tenant will remain liable to the District for all damage to the premises and shall reimburse the District for the cost through the Damage Fee deposit if the cost to repair the damage exceeds the \$200 deposit fee, Tenant will be responsible for the additional expense.

Tenant will provide upkeep of the assigned housing unit, and the area around the assigned housing unit is to be kept in a clean and neat manner. Tenant who does not adhere to this regulation may lose consideration for reassignment to any District housing.

Tenant will keep all walkways and driveways clean of snow and ice and otherwise in a safe condition for pedestrian traffic at all times.

XII. RULES AND REGULATIONS GOVERNING INSURANCE

The District will provide fire and extended coverage insurance for all District-owned rental units and alterations, additions and improvements upon the premises.

Tenant will provide fire and extended coverage insurance upon all personal contents.

Unit assigned: _____

FORT STOCKTON ISD

Private Residence Employee Housing Lease

DATE: _____

TENANT NAME: _____

TENANT POSITION: _____

TERM: 10 - month lease beginning August 1

MOVE IN DATE: _____ JUNE/JULY RENT NEEDED: _____

ALL FEES AND RENT PAYROLL DEDUCTED:

MONTHLY RENT (Rates on Page #4)		Choose single deduction or installments up to 10	
DAMAGE Deposit	\$500	Single deduction	Installments #
NON-REFUNDABLE CLEANING FEE	\$200	Single deduction	Installments #
TOTAL MONTHLY RENT:		TOTAL SINGLE:	TOTAL MONTHLY:

UTILITIES:

City services of water and trash shall remain in the Landlord's name and Landlord shall remit payment to City provider on behalf of Tenant for services.

Electricity services shall remain in the Landlord's name. Each unit will be individually metered and electricity charges will be the responsibility of Tenant. The metered charges for electricity will be payroll deducted monthly.

INSURANCE:

Tenant is required to purchased renter's insurance for losses due to theft, fire, water, etc.

RECEIPT OF EMPLOYEE HOUSING HANDBOOK:

The Employee Housing Handbook includes all guidelines, rules and regulations to be followed by Tenant and Landlord concerning District-owned residential units.

I have received a copy of the Employee Housing Handbook and understand that I am responsible for reading the handbook and following the guidelines, rules and regulations presented.

TENANT:

Printed Name Signature Date

Unit assigned: _____

FORT STOCKTON ISD LODGE

Private Room Month-to-Month Employee Housing Lease

DATE: _____

TENANT NAME: _____

TENANT POSITION: _____

TERM: 10 - month lease beginning August 1

MOVE IN DATE: _____ JUNE/JULY RENT NEEDED: _____

ALL FEES AND RENT PAYROLL DEDUCTED:

MONTHLY RENT (Year = cost)	\$	Choose single deduction or installments up to 10			
DAMAGE FEE	\$200		Single deduction		Installments #
NON-REFUNDABLE CLEANING FEE	\$50		Single deduction		Installments #
TOTAL MONTHLY RENT:		TOTAL SINGLE:		TOTAL MONTHLY:	

UTILITIES:

City services of water and trash shall remain in the Landlord's name and Landlord shall remit payment to City provider on behalf of Tenant for services.

Electricity services shall remain in the Landlord's name. Each unit will be individually metered and electricity charges will be the responsibility of Tenant. The metered charges for electricity will be payroll deducted monthly.

INSURANCE:

Tenant is required to purchased renter's insurance for losses due to theft, fire, water, etc.

RECEIPT OF EMPLOYEE HOUSING HANDBOOK:

The Employee Housing Handbook includes all guidelines, rules and regulations to be followed by Tenant and Landlord concerning District-owned residential units.

I have received a copy of the Employee Housing Handbook and understand that I am responsible for reading the handbook and following the guidelines, rules and regulations presented.

TENANT:

Printed Name

Signature

Date

FORT STOCKTON ISD PET Deposit/Fee

DATE: _____

TENANT NAME: _____

TENANT POSITION: _____

ALL FEES AND RENT PAYROLL DEDUCTED:

\$1,000 per pet deposit (max 2) _____ (If payment plan option initial selected plan)

\$100 per pet fee per month _____ (nonrefundable)

Payment Plans:

Deposit paid in full: _____ (Initial)

Equal payments over 10 months: _____ (Initial)

Equal payments over remaining months for employees hired mid-year: _____ (Initial)

Number and Type of Deposit Eligible Pets:

Signing below serves as assurance that tenant pets are appropriately vaccinated and meet guidelines of manual.

TENANT:

Printed Name	Signature	Date



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: Agricultural Science Facility Location and Scope	Meeting Date: March 25, 2024
---	--

- Action
- Information
- Discussion

Background:

A decision on the location where the new facility(ies) will be constructed is necessary in order to establish the scope of the project.

Fiscal Implications:

Cost of project is bond funded.

Recommendations:

Discuss pros and cons; decide what you believe is best.

Suggested Motion:

I move to approve option # _____ and move forward with design.

FORT STOCKTON AG BARN DESIGN OPTIONS

SITE LOCATIONS

School property North of Baseball Field

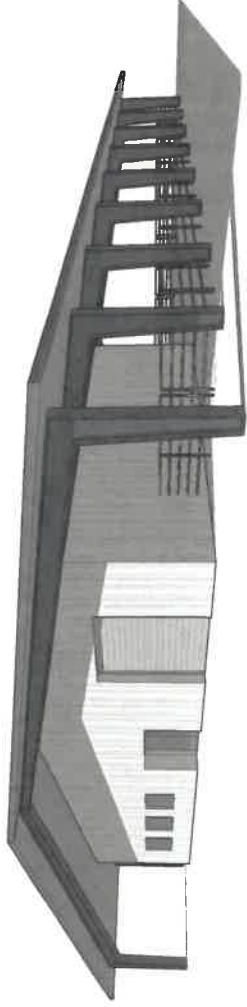


Current AG Facility Location

FORT STOCKTON AG BARN DESIGN OPTIONS

OPTION 1 - Complete Replacement New Facility (Note: Currently outside city limits but city recently announced annex)

CITY LIMITS



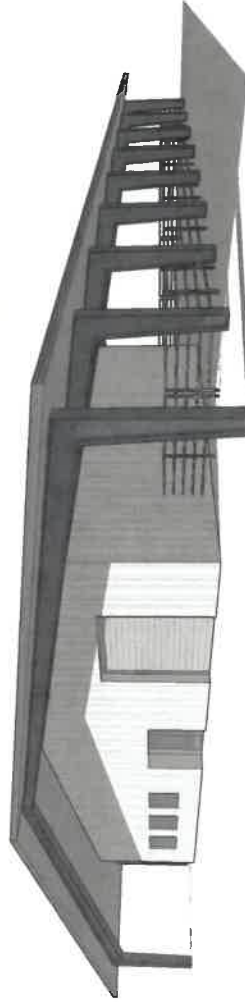
- NEW AG BARN
- ANIMAL PENS
- CORRALLS
- CLASSROOMS
- STORAGE
- SHOW ARENA
- ON SCHOOL PROPERTY
- NEAR HIGH SCHOOL
- OUTSIDE CITY LIMITS

FORT STOCKTON AG BARN DESIGN OPTIONS

OPTION 2 - Hybrid Ad Science/CTE Facility & Current Ag Barn would be updated to keep animals



CITY LIMITS



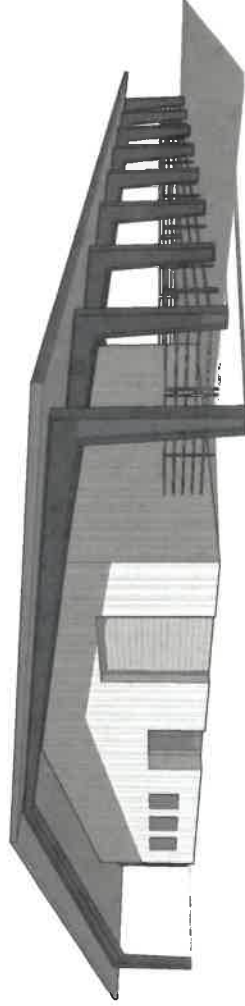
- NEW AG/CTE FACILITY
- TEMPORARY
- CLASSROOM/LAB
- STORAGE
- SHOW ARENA
- ON SCHOOL PROPERTY
- NEAR HIGH SCHOOL
- OUTSIDE CITY LIMITS PENDING ANNEX (THIS FACILITY WOULD NOT REQUIRE WAIVER FROM CITY SINCE OLD BARN WOULD STILL SERVE TO HOUSE THE ANIMALS)



- REUSE EXISTING AG BARN (UPDATE AND REFINISH)
- ON SCHOOL PROPERTY
- DETACHED FROM HIGH SCHOOL

FORT STOCKTON AG BARN DESIGN OPTIONS

OPTION 3 - Complete New Build In New Location



- NEW AG BARN AT EXISTING LOCATION
- ON SCHOOL PROPERTY
- DETACHED FROM HIGH SCHOOL

OUTSIDE CITY LIMITS

- ANIMAL PENS
- CORRALLS
- STORAGE
- CLASSROOMS
- STORAGE
- SHOW ARENA



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

Guaranteed Maximum Price (GMP) for the Fort Stockton Intermediate School Package 1 Bond Project from BTC

Meeting Date:

March 25, 2024

- Action
- Information
- Discussion

Background:

On March 6, 2024, bids were received for the Fort Stockton Intermediate School Bond Project. The scope of work for this early package GMP is for temporary relocation of electrical power, natural gas service, and fiber optic lines. This GMP also includes early material procurement of long lead electrical items including 2 transformers and 4 electrical panel boards. All other costs and work for the Intermediate School is excluded from this GMP and will be performed under a future package and GMP.

Fiscal Implications:

Cost of the project is bond funded and described in the attachments.

Recommendations:

Approve GMP from BTC

Suggested Motion:

I move to approve GMP for the Fort Stockton Intermediate School Package 1 Bond Project from BTC as presented.



Fort Stockton ISD - Fort Stockton IS Additions & Renovations Package 1 - Temporary Rerouting of Power, Natural Gas, and Fiber Optic Lines and Material Only Procurement of 2 Transformers & 4 Electrical Switchgear Panel Boards - Summation of Bids

Estimate Date: 3/21/2024

Bid Date: 3/6/2024

Proposed Subcontractors	\$	971,428
Proposed Allowances	\$	200,000
Proposed General Conditions/Fee	\$	227,717
Proposed GMP Total	\$	1,399,145
Accepted Alternates		None

PROPOSED GMP TOTAL INCLUDING ACCEPTED ALTERNATES \$ 1,399,145

00	General Conditions & Fee		
1	General Conditions	\$	159,507
2	GL Insurance	\$	7,415
3	Builder's Risk Insurance	\$	3,078
4	Bonds	\$	17,841
5	Fee	\$	39,876

01	Allowances		
1	Owner Contingency	\$	50,000
2	CM Contingency	\$	50,000
3	Utility Company Charges Allowance	\$	100,000
		\$	-

01A	Construction Facilities & Temporary Services	Summation of all Work Required for Package		\$	152,018
	BTC (Fort Worth, TX)		\$	152,018	

26B	Plumbing, HVAC, Electrical Combo	Summation of all Work Required for Package		\$	819,410
	The Voltar Company (Temporary Reroute of Power, Gas, Fiber Optic, Order Transformers and Switchgear) (El Paso, TX)	Includes Estimated Cost of Work and BTC Supplement	\$	819,410	



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item (N):

High School Football Field Sewer Line Project Quote

Meeting Date:

March 25, 2024

- Action
- Information
- Discussion

Background:

The sewer line serving the concession stand, press box, and restrooms on the home side of the High School Football Field requires replacement due to its deteriorating condition.

TD Industries, a reputable contractor who has served our district in many capacities has provided a quote for the scope of work. TD Industries is a participating vendor of two purchasing cooperatives of which Fort Stockton ISD is a member (BuyBoard and PACE-ESC 20).

The attached map provides a visual representation of the area affected by the sewer line replacement. We recommend proceeding with the project, as proposed by TD Industries, associated with an aging sewer line.

Fiscal Implications:

\$109,720.00

Recommendations:

Approve the scope of work for the High School Football Field home side sewer line.

Suggested Motion:

I move to approve the scope of work for the High School Football home side sewer line as presented

TDIndustries is licensed and regulated by the
 Texas Department of Licensing and Regulation
 P.O. Box 12157
 Austin, TX 78711
 1-800-803-9202 or 512-463-6599
 www.license.state.tx.us



Texas State Board of Plumbing
 P.O. Box 4200
 Austin, TX 78765

Company:	Fort Stockton High School 1200 W 17th St	Building Name:	Fort Stockton ISD
Bill to Address:	1200 W 17th St Fort Stockton, TX 79735	Building Address:	101 W DIVISION ST FORT STOCKTON, TX 79735-7107
Contact:		Job Name:	Fort Stockton ISD Sewer line Install
Phone:		Date:	February 6, 2024
Email:		Proposal No:	QUO-45674-D5M7L

TDIndustries, Inc. is very pleased to have the opportunity to provide pricing for the above referenced property. Please find listed below the scope of work that will be performed.

Scope of Work:

Proposal to excavate and install a 6 inch schedule 40 PVC drain line 800' from behind concession stand to manhole.

Includes

- Labor to excavate 800 feet
- TDI to sub contract a contractor to remove asphalt and concrete.
- TDI to provide 800 ft. of PVC pipe
- TDI to provide PVC material to connect piping
- Install cleanouts every 50 ft. for service and access.
- Customer to provide dumpsters for concrete disposal.

Notes:

- This proposal does not include after-hours labor
- Additional repairs will be quoted separately
- **Please Note: Stated pricing valid for 14 days from issue date**

Total Price for Labor and Materials (Excludes Tax) ----- \$109,720.00

* Net due upon receipt of invoice. Remit to P.O. Box 300008, Dallas, TX 75303-0008

Thank you very much for the opportunity to provide pricing for the work listed above. Please contact me at the numbers listed below if you have any questions or need further information.

Respectfully submitted,

Matt Sanchez
 TDIndustries
 Matt.Sanchez@TDIndustries.com

 Accepted by

 Date

Clarifications

- Following our core value to “Fiercely Protect”, our employees are empowered to stop work at any time where they deem the safety of themselves or anyone else is in jeopardy. We will immediately seek to resolve any concerns by engaging with our customer and safety department to elevate the issue which will allow work to resume.
- This proposal is based on performing work during normal working hours and at normal wage rates paid by TDIndustries, Inc.
- Price is based on the assumption that the structure is of sufficient strength that all piping, duct and equipment can be supported from it.
- Proposal is inclusive of all permits and inspections as required by local and state agencies. Where work is being performed under a General Contractor, we will validate under Contractors Building Code permit.
- **Please Note: Stated pricing valid for 14 days from issue date.** All pricing is based on award of contract and work commence not later than 60 days from the date of this proposal.
- TDIndustries, Inc. assumes no responsibility for existing services / conditions, their quality and/or performance.
- Existing valves must close and hold.
- TDIndustries, Inc. assumes no responsibility for condition of utilities or parking lots/roadways above or below grade.
- TDIndustries disclaims any responsibility for incorrect data contained in the plan, specs and/or engineering data.
- Proposal is based on use of building elevators.
- Delays Caused by Coronavirus Concerns. Notwithstanding any other provision of this Agreement, any delay caused by good faith actions taken by Owner, Design-Builder, or federal, state or local government agencies in an effort to thwart, limit, prevent or treat coronavirus shall be excused. This excuse shall also apply to a shortage of materials or labor as a result of the coronavirus threat.

Exclusions:

- Sheetrock or concrete cutting, removal or patching of any nature.
- Cleaning or painting of existing grilles.
- Ceiling removal or replacement.
- Electrical work.
- Electrical temperature control, interlock and power wiring.
- Electrical disconnect.
- Electrical or power wiring, including conduit or junction boxes or disconnect switches and starter components.
- Concrete work of any nature.
- Cutting or patching of drywall or block walls.
- Cutting or patching of existing pavement for incoming services.
- Smoke dampers or smoke ventilation other than stair pressurization.
- Insulation of existing un-insulated ductwork.
- Modifications of existing ductwork and piping due to conflict with new lighting fixtures or new structural/architectural modifications.
- Repairs or modifications of existing mechanical equipment or systems.
- Roof cutting and patching unless specified by owner
- Roofing work.
- Cutting roof deck.
- Leveling roof curbs.
- Gas piping.
- Any pre-existing conditions (gas pressure, electrical, structural).
- Any hot water problems that exist outside the scope of the boiler room (mixing).
- Additional work required to meet OSHA or ADA standards.

Any additional work not listed in the scope above will require written authorization by the customer before TDIndustries, Inc. can proceed.

Revised 09/2021

13850 Diplomat Drive, Dallas, TX 75234 - 972-888-9370, Fax #972-888-9520

License # A/C TACLA33969C (Dallas, San Antonio), Plumbing M36450 – Gary Barr (Dallas, Austin, San Antonio), Electrical TECL17889 (Dallas, Houston), Sanitary Sewer N/A, FLS ACR-3105, SCR-1064, ECR-1944, B-11764

LIMITED WARRANTY

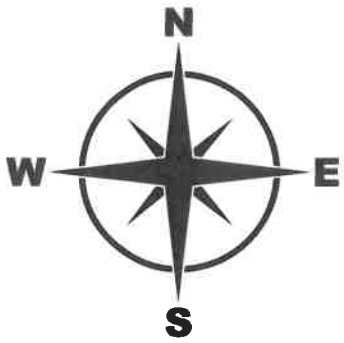
- 1 EQUIPMENT, GOODS, MATERIAL PURCHASED AND INSTALLED BY TDINDUSTRIES: TDIndustries, Inc. shall use its best efforts to obtain from each manufacturer, in accordance with the manufacturer's warranty (copies of which will be furnished upon request) or customary practice, the repair or replacement of equipment, goods, or material that are defective in material or workmanship. The foregoing shall constitute the exclusive remedy of the customer and sole obligation of TDIndustries, Inc. THERE ARE NO WARRANTIES, EITHER WRITTEN OR ORAL, IMPLIED OR STATUTORY RELATING TO THE EQUIPMENT, GOODS, OR MATERIAL, PROVIDED WHICH EXTEND BEYOND THAT DESCRIBED IN THIS PARAGRAPH. NO IMPLIED STATUTORY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE SHALL APPLY.
 - 2 LABOR - TDIndustries, Inc. warrants its labor associated with the project above, to be free from workmanship defects for a period of 90-days from the date of completion unless otherwise noted above. Sewer and Drain Cleaning - TDIndustries, Inc. warrants its workmanship for sewer and drain cleaning for a period of 24 hours from the date of completion. Any foreign material retrieved from sewer or drain during the warranty period will discharge the warranty and incur additional costs for clearing the stoppage.
 - 3 This proposal is submitted for customer's consideration with the understanding that it must be approved by TDIndustries, Inc. after its acceptance by the customer and is not binding upon TDIndustries, Inc. until so approved in writing.
 - 4 Your acceptance of this proposal is expressly limited to the terms of this document. Any additional or different terms or conditions set forth in your purchase order or in any similar such communication are hereby objected to by TDIndustries, Inc. and shall not be binding nor effective unless assented to in writing by an authorized representative of TDIndustries, Inc. Any order or any statement of intent to proceed with installation or any direction to proceed with installation or acceptance of this proposal or payment in full or part for any of the work or equipment furnished shall constitute customer's assent to the terms and conditions of this proposal.
- THIS PROPOSAL IS EXPRESSLY CONDITIONED UPON THE TERMS AND CONDITIONS CONTAINED OR REFERRED TO HEREIN, INCLUDING THOSE CONTAINED IN ANY ATTACHMENT HERETO.

STANDARD TERMS AND CONDITIONS

- THIS PROPOSAL IS EXPRESSLY CONDITIONED UPON THE TERMS AND CONDITIONS CONTAINED OR REFERRED TO HEREIN, INCLUDING THOSE CONTAINED IN ANY ATTACHMENT HERETO.
- 1 TDIndustries, Inc. liability or any claim for loss or damage arising out of this contract or from the performance or breach thereof or connected with the supplying of any labor, equipment, goods or material hereunder, or their sale, resale, operation or use, whether based on contract, warranty, tort (including negligence) or other grounds, shall not exceed the price allowable to such labor, equipment, goods or material, or part thereof involved in the claim.
TDIndustries, Inc. shall not, under any circumstances, be liable for any labor charges without the prior written consent of TDIndustries, Inc. TDIndustries, Inc. shall not, in any event, be liable, whether as a result of breach of contract, warranty, tort (including negligence) or other grounds, for special, consequential, incidental or penal damages including, but not limited to, loss of profits, revenues, loss of the product or any associated product, cost of capital, cost of substitute products, facilities or services, downtime costs or claims of the Customer for such damages. If TDIndustries, Inc. furnishes Customer with advice or other assistance which concerns labor, equipment, goods, or material furnished hereunder, or any systems or equipment in which of such equipment, goods, or material may be installed, and which is not pursuant to this contract, the furnishing of such advice or assistance will not subject TDIndustries, Inc. to any liability, whether based on contract, warranty, tort (including negligence) or other grounds.
 - 2 If TDIndustries, Inc. encounters asbestos, polychlorinated Biphenyl (PCB) or other hazardous substances on the site, TDIndustries, Inc. will stop work and report the condition to the owner or owners' representative. TDIndustries, Inc. will not resume work in the affected area until the asbestos, PCB's or other hazardous substances have been removed or otherwise controlled so that it does not pose a health or safety threat.
 - 3 Any installation dates given in advance are estimated. Installation will be subject to prior orders with TDIndustries, Inc. TDIndustries, Inc. shall not be liable for failure to perform or delay in performance hereunder resulting from fire, labor difficulties, delays in usual sources of supply, major changes in economic conditions, or, without limitation by the foregoing, any cause beyond TDIndustries, Inc. reasonable control.
 - 4 On arrival of any equipment, goods and material at the shipping address specified on the reverse side hereof, Customer shall assume all risk or loss or damage to such equipment, goods, or material.
 - 5 In the event Customer requires TDIndustries, Inc. to delay shipment or completion of the work under this proposal, payment pursuant to this proposal shall not be withheld or delayed on such account. TDIndustries, Inc. shall have the right to deliver any portion of the equipment, goods or material to be furnished hereunder and to bill Customer therefore, and Customer agrees to pay for the same in accordance with terms of the payment hereof upon notification that such shipment is ready for delivery, notwithstanding the fact that Customer may be unable to receive or provide suitable storage space for any such partial delivery. In such event, such portion of the equipment, TDIndustries, Inc. may store goods or material ready for shipment at Customer's risk and expense.
 - 6 The amount of any past, present or future occupation, sales, use, service, excise or other similar tax which TDIndustries, Inc. shall be liable for, either on its own behalf or on behalf of Customer, or otherwise, with respect to any equipment, goods, material or service covered by this proposal, shall be in addition to the prices set forth herein and shall be paid by Customer.
 - 7 If the equipment, goods or material furnished hereunder requires the use of water or steam, recirculated or otherwise, TDIndustries, Inc. shall not be liable for the effect of its physical or chemical properties upon said equipment, goods or material.
 - 8 All skilled or common labor which may be furnished by the Customer shall be considered and treated as Customer's own employees, and Customer agrees to fully protect and indemnify TDIndustries, Inc. against all claims for accidents or injuries to such employees in the course of the work, or to any person or persons through the negligence of such employees.
 - 9 No oral representations are binding upon TDIndustries, Inc. unless reduced to writing and signed by an authorized representative of TDIndustries, Inc. All changes to this contract must be in writing.
 - 10 Effective November 1, 2020, all credit card transactions with TDIndustries, Inc. will include a surcharge fee of 3% of the total transaction amount. This fee does not exceed our cost of acceptance.

Fort Stockton High School Football Field New Sewer Line

Monday, March 25, 2024



 Proposed Line

 Line Problem

 Existing Operating Lines

City Manhole



Proposed Line

TD Industries

[Send to Kindle](#)**Vendor**

TD Industries

Name:**Bid Name:** Building Repair & Maintenance**Bid Number:** P00163**Award Term:** January 1, 2023 through December 31, 2024

Our goal is to help you make the most of your investment in your facility. TDIndustries capably provides self performed Construction, Installation, Retrofits, Energy Audits, Investment Grade Audits, HVAC Assessments, Service, and Maintenance and Operations for the following systems that serve your new or existing commercial, industrial or institutional building.

Award**Information:**

- Energy Management Solutions
- Building Automation Systems
- Heating, Venting, Refrigeration and Air Conditioning
- Hot & Cold Cafeteria Equipment
- Plumbing
- Electrical
- Process & High Purity Piping
- Life safety System Inspection & testing
- Site-Based Facilities Management Services

Award**Notes:**

Order Fax purchase orders to 210-503-6240 or send via email
Procedure: to paceorders@esc20.net
Award Pricing: [Vendor Pricing](#)
Vendor: TD Industries
Contact: Kendall Farris

Street Address: 9525 Derrington Rd.
City, State, Zip: Houston, TX 77064

Phone: 713-939-1986

Fax:
Email: Kendall.Farris@TDIndustries.com
Vendor Website: <http://www.tdindustries.com/>
MWBE/HUB:
Solicitation: P00163

<https://pace.esc20.net/apps/pages/td-industries>



Vendor Contract Information Summary

Vendor TDIndustries, Inc
Contact Kendall Farris
Phone 713-459-7416
Email kendall.farris@tdindustries.com
Vendor Website tdindustries.com
TIN 26-0464612
Address Line 1 9525 Derrington Road
Vendor City Houston
Vendor Zip 77064
Vendor State TX
Vendor Country USA
Delivery Days 10
Freight Terms FOB Destination
Payment Terms Net 60
Shipping Terms Freight prepaid by vendor and added to invoice
Ship Via Company Truck
Designated Dealer No
EDGAR Received Yes
Service-disabled Veteran Owned No
Minority Owned No
Women Owned No
National No
No Foreign Terrorist Orgs Yes
No Israel Boycott Yes
MWBE No
ESCs All Texas Regions
States Arizona, Texas
Contract Name HVAC Equipment, Supplies, and Installation of HVAC Equipment
Contract No. 720-23
Effective 12/01/2023
Expiration 11/30/2026
Accepts RFQs Yes

PERSONNEL

March 25, 2024

Professional Employments:

Ember Rutledge

Teacher – Apache – Fine Arts

Employments:

Israel Benavides

Mechanic Assistant – Transportation

Maria Castillo

Food Production Staff – Food Services

Lirio Garcia

Paraprofessional – Apache

Karissa Joshlin

Custodian – High School

Kendra Renteria

Paraprofessional – Middle School

Araceli Sanchez

Food Production Staff – Food Services

Resignations:

Rosemary Aguilar

Food Production Staff – Food Services

Tanailee Cabrera

Paraprofessional – Apache

Ariana Carrillo

Food Production Staff – Food Services

Daniel Espinoza

Mechanical Maintenance – Maintenance

Hector Herrera Villeda

Grounds Crew - Maintenance

Desiree Hodges

Paraprofessional – Apache

Linsee Kitchens

Teacher – Alamo – 3rd Grade

Travis Lancaster

Teacher – High School – Mathematics/Coach

Geraldine Lopez

Paraprofessional – Intermediate

Fiona McDougall

Teacher – High School – English Language Arts

Juan Saldana

Principal – Apache

Keith Villanueva

System Analyst - Technology

Retirements:

Anita Martinez

Teacher – Special Services – Dyslexia Specialist

Termination:

Ruben Pena

Grounds Maintenance – Operations

Job Abandonment:

Idaney Mendoza

Teacher – Apache – Special Education

Transfers:

Bobbie Jo Ayala

From Food Production Staff – Food Services
To Front Office Clerk – Middle School

Nicole Brewer

From Paraprofessional – Middle School
To Paraprofessional – High School

Tara Sanchez

From Counselor – High School – Freshman/Sophomore
To Teacher – High School – Mathematics

SUMMARY OF QUALIFICATIONS

March 25, 2024

NAME:	EMBER RUTLEDGE
EDUCATION:	<u>Sul Ross State University</u> <ul style="list-style-type: none">• Bachelor of Arts
CERTIFICATION:	<ul style="list-style-type: none">• Music (EC-12)
WORK EXPERIENCE IN EDUCATION:	None
YEARS OF EXPERIENCE IN EDUCATION:	0 years