

# AGENDA

## REGULAR MEETING OF THE BOARD OF EDUCATION FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

WEDNESDAY, APRIL 26, 2023 – 6:00 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 advice and counsel of its attorney at any time during the meeting under the authority of Texas Government Code Chapter 551.071 regarding any item listed on the agenda of this meeting or in order for the attorney to provide legal assistance or advice to the Board.

### 1. CALL TO ORDER

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

### 2. OPEN FORUM AND PUBLIC COMMENTS

### 3. STAFF REPORTS

- A. Principals (Student of the Month & Teachers of the Year )
- B. Superintendent
- C. Cabinet Members

### 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 Items may be withdrawn for individual consideration.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 Items withdrawn for separate discussion will be acted upon individually.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 minutes of regular/special board meeting of March 27 & April 14 2023
- B. March Check Register

### 6. DISCUSSION AND INFORMATION

- A. Recognition: Mr. Billy Espino and Mr. Andy Rivera for their years of service on the FSISD Board of Trustees
- B. Board Training Hours Annual Update
- C. Intruder Detection Audit by the TxSSC and Corrective Action

**7. ACTION ITEMS**

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

- A. Acknowledgment of conflict of interest policy in connection with the application for agreement for limitation on appraised value property for school district maintenance and operations taxes from Taygete Energy Project II, LLC, Comptroller Application #1377
- B. Amended Agreement under the Texas Economic Development Act for a Limitation on Appraised Value of Property for School District Maintenance and Operations taxes with Taygete Energy Project II, LLC, Comptroller Application # 1377.District of Innovation
- C. Instructional Materials Allotment and TEKS Certification
- D. School District Financial Audit Firm
- E. Date to Canvass Election Results
- F. Participation in Summer Child Nutrition Program
- G. Student School Supplies Bulk Purchase Program
- H. Purchase of Security Camera Upgrade for Campuses Quote
- I. CDW: Calculators and Navigator System Quote
- J. Middle School Basketball Pavilion Request for Proposals
- K. Notify Commissioner of intention to vote on adopting final Local Innovation Plan (LIP) with updates/changes
- L. 2023-2024 Campus Calendars
- M. Contract Extensions for Non-Administrative Employees

**8. 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 a public officer or employee or to hear a complaint or charge against an officer or employee (551.074)
- B. Discuss TxSSC Intruder Detection Audit Security Details
- C. Consultation with attorney (551.071)

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

**10. PERSONNEL ACTIVITY**

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

**11. FUTURE MEETINGS – Discuss Possible Agenda Items and set Regular and/or Special Board Meetings (Training)**

**12. NEWS MEDIA – Clarification of Agenda Items for News Media**

**13. ADJOURNMENT**

**This notice was posted in accordance with the law and FSISD Policy BE (Legal/Local) on April 22, 2023.**

Cash Position by Fund  
as of March 31, 2023

Fund Account	PCSB Checking	LOGIC Pool	Government Securities of Deposits (CD)	Certificates (CD)	Obligations by Gov't entities	Commercial Paper	Total
<b>General Fund</b>	\$997,043.33	\$46,809,326.30	\$2,999,518.97	\$0.00	\$0.00	\$4,436,220.47	\$55,242,109.07
Interest Earned	\$14,286.51	\$187,672.32	\$0.00	\$0.00	\$0.00	\$0.00	\$201,958.83
<b>School YTD interest Earned</b>	<b>\$849,330.77</b>						
<b>Debt Service</b>	\$36,886.26	\$7,797,145.18					\$7,834,031.44
Interest Earned	\$139.19	\$30,818.51					\$30,957.70
<b>Bond - Technology</b>	\$48,405.53	\$566,017.63					\$614,423.16
Interest Earned	\$56.12	\$2,448.30					\$2,504.42
<b>Bond -Prop A</b>		\$23,970,598.88					\$23,970,598.88
Interest Earned		\$101,591.28					\$101,591.28
<b>Bond -Prop A</b>		\$10,014,534.46					\$10,014,534.46
Interest Earned		\$40,830.20					\$40,830.20
<b>Inheritance</b>		\$340,645.90					\$2,239,072.14
Interest Earned		\$5,074.54					\$5,074.54
<b>Special Revenue</b>		\$3,108.26					\$3,108.26
Interest Earned		\$0.00					\$0.00
<b>Food Service</b>	\$24,021.77						\$24,021.77
Interest Earned	\$149.46						\$149.46
<b>Total cash balance</b>	\$1,109,465.15	\$89,498,268.35	\$4,499,518.97	\$0.00	\$398,426.24	\$4,436,220.47	\$99,941,899.18
	1.11%	89.55%	4.50%	0.00%	0.40%	4.44%	
<b>Total interest Earned</b>	\$14,631.28	\$226,013.67	\$0.00	\$0.00	\$0.00	\$0.00	\$240,644.95
<b>Payroll Transfers</b>							
General		\$1,448,566.02					\$1,448,566.02
Special Revenue		\$218,135.44					\$218,135.44
Food Service		\$80,503.36					\$80,503.36
<b>Total</b>		\$1,747,204.82					\$1,747,204.82

## Scholarship Report as of March 31, 2023

	Beginning Balance	Interest	Ending Balance
<b>George T Abell Scholarship</b>			
LOGIC	\$17,683.28	\$72.33	\$17,755.61
Checking	\$1.33	\$0.00	\$1.33
Scholarship	\$0.00		
<b>Total</b>	<b>\$17,684.61</b>	<b>\$72.33</b>	<b>\$17,756.94</b>
<b>Pan American</b>			
LOGIC	\$5,406.05	\$22.11	\$5,428.16
Checking	\$6.58	\$0.00	\$6.58
Scholarship	\$0.00		
<b>Total</b>	<b>\$5,412.63</b>	<b>\$22.11</b>	<b>\$5,434.74</b>
<b>Abell Hanger</b>			
LOGIC	\$43,431.36	\$177.66	\$43,609.02
Checking		\$0.00	\$0.00
Scholarship	\$0.00		
<b>Total</b>	<b>\$43,431.36</b>	<b>\$177.66</b>	<b>\$43,609.02</b>
<b>Seals T. Blaydes Trust Award</b>			
LOGIC	\$6,356.71	\$26.00	\$6,382.71
Checking	\$2.21	\$0.00	\$2.21
Scholarship	\$0.00		
<b>Total</b>	<b>\$6,358.92</b>	<b>\$26.00</b>	<b>\$6,384.92</b>
<b>Grand Totals:</b>	<b>\$72,887.52</b>	<b>\$298.10</b>	<b>\$73,185.62</b>

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

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
01 / 3 FOOD SERVICE	2,175,500.00	-210,135.42	-1,168,101.52	1,007,398.48	53.69%
198 / 3 INHERITANCE FUND	.00	-5,074.54	-52,798.53	-52,798.53	.00%
199 / 3 GENERAL FUND	38,263,786.00	-359,937.16	-36,537,232.98	1,726,553.02	95.49%
211 / 3 TITLE 1, PART A	650,527.00	-56,027.87	-403,803.86	246,723.14	62.07%
212 / 3 TITLE 1, PART C MIGRANT	15,099.00	-1,439.58	-9,722.86	5,376.14	64.39%
224 / 3 IDEA - PART B FORMULA	568,780.00	-50,626.20	-351,541.95	217,238.05	61.81%
225 / 3 IDEA B PRE-SCHOOL	18,525.00	-1,392.66	-9,224.43	9,300.57	49.79%
244 / 3 CAREER & TECHNOLOGY	35,065.00	-2,350.06	-23,719.19	11,345.81	67.64%
255 / 3 TITLE 11, PART A	97,326.00	-6,777.30	-48,719.83	48,606.17	50.06%
263 / 3 TITLE III, LEP	23,915.00	.00	-17,353.15	6,561.85	72.56%
270 / 3 TITLE V RURAL & LOW INCOME	.00	.00	-984.00	-984.00	.00%
282 / 3 ESSER 111	1,730,494.00	-102,253.87	-822,588.53	907,905.47	47.53%
289 / 3 TITLE IV, PART A	49,480.00	-248.00	-49,060.48	419.52	99.15%
110 / 3 TX SUCCESSFUL SCHOOL PROGRAM	56,399.00	.00	-56,395.42	3.58	99.99%
129 / 3 SILENT PANIC ALERT - 2022-24	9,523.00	-9,523.00	-9,523.00	.00	100.00%
399 / 3 DEBT SERVICE	9,768,813.00	-1,076,573.81	-9,612,044.02	156,768.98	98.40%
397 / 3 BOND - PROP B	.00	-40,830.20	-10,179,464.56	-10,179,464.56	.00%
398 / 3 BOND - PROP A	.00	-101,591.28	-25,449,951.30	-25,449,951.30	.00%
399 / 3 BOND - TECH 2022	1,500,000.00	-2,504.42	-1,520,182.09	-20,182.09	101.35%
329 / 3 SCHOLARSHIPS	.00	-385.47	-2,904.38	-2,904.38	.00%
<b>Total 5000 Revenues</b>	<b>52,688,232.00</b>	<b>-1,936,295.73</b>	<b>-48,941,834.93</b>	<b>3,746,397.07</b>	<b>92.89%</b>
<b>Total 7000 Revenues</b>	<b>2,275,000.00</b>	<b>-91,375.11</b>	<b>-37,383,481.15</b>	<b>-35,108,481.15</b>	<b>1643.23%</b>
<b>Total Revenues</b>	<b>54,963,232.00</b>	<b>-2,027,670.84</b>	<b>-86,325,316.08</b>	<b>-31,362,084.08</b>	<b>1736.12%</b>

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

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
101 / 3 FOOD SERVICE	-2,175,500.00	155,409.98	1,252,692.17	190,728.21	-767,397.85	57.58%
199 / 3 GENERAL FUND	-41,008,061.00	752,809.29	16,407,712.33	2,147,965.09	-23,847,539.38	40.01%
211 / 3 TITLE 1, PART A	-650,527.00	.00	438,521.82	60,694.94	-212,005.18	67.41%
212 / 3 TITLE 1, PART C MIGRANT	-15,099.00	.00	9,743.91	1,460.63	-5,355.09	64.53%
224 / 3 IDEA - PART B FORMULA	-568,780.00	.00	387,849.47	55,699.32	-180,930.53	68.19%
225 / 3 IDEA B PRE-SCHOOL	-18,525.00	.00	11,181.31	1,613.76	-7,343.69	60.36%
244 / 3 CAREER & TECHNOLOYG	-35,065.00	.00	17,298.85	2,377.58	-17,766.15	49.33%
255 / 3 TITLE 11, PART A	-97,326.00	.00	53,427.05	7,376.28	-43,898.95	54.89%
263 / 3 TITLE III, LEP	-23,915.00	300.00	17,353.15	.00	-6,261.85	72.56%
270 / 3 TITLE V RURAL & LOW INCOME	.00	.00	984.00	.00	984.00	.00%
282 / 3 ESSER 111	-1,730,494.00	.00	830,265.26	114,121.80	-900,228.74	47.98%
289 / 3 TITLE IV, PART A	-49,480.00	.00	49,060.48	.00	-419.52	99.15%
110 / 3 TX SUCCESSFUL SCHOOL PROGRAM	-56,399.00	.00	56,397.92	.00	-1.08	100.00%
129 / 3 SILENT PANIC ALERT - 2022-24	-9,523.00	.00	9,523.00	.00	.00	100.00%
399 / 3 DEBT SERVICE	-9,768,813.00	.00	3,695,843.75	.00	-6,072,969.25	37.83%
397 / 3 BOND - PROP B	.00	146,807.48	164,930.10	.00	311,737.58	.00%
398 / 3 BOND - PROP A	.00	425,966.10	1,479,352.42	1,012,848.53	1,905,318.52	.00%
399 / 3 BOND - TECH 2022	-1,500,000.00	273,105.00	905,758.93	4,635.00	-321,136.07	60.38%
329 / 3 SCHOLARSHIPS	.00	1,250.00	2,066.67	.00	3,316.67	.00%
<b>Total 6000 Expenditures</b>	<b>-56,932,507.00</b>	<b>1,755,647.85</b>	<b>25,388,910.94</b>	<b>3,508,146.03</b>	<b>-29,787,948.21</b>	<b>44.59%</b>
<b>Total 8000 Expenditures</b>	<b>-775,000.00</b>	<b>.00</b>	<b>401,051.65</b>	<b>91,375.11</b>	<b>-373,948.35</b>	<b>51.75%</b>
<b>Total Expenditures</b>	<b>-57,707,507.00</b>	<b>1,755,647.85</b>	<b>25,789,962.59</b>	<b>3,599,521.14</b>	<b>-30,161,896.56</b>	<b>96.34%</b>

End of Report

## Investments 2022-2023

### General Fund

#### Obligations of, or Guranteed by Governmental Entities

Name	Date Purchased	Maturity Date	Term Days	Purchase Price	Par	Yield	Accrued Interest	Interest Due @ Maturity
Neenah WI	03/03/2021	03/01/2023	728	\$527,235.00	\$500,000.00	0.26%		\$2,765.00
Colonie NY	03/16/2021	03/15/2023	729	\$740,404.50	\$690,000.00	0.33%		\$4,718.83
Salvation Army	09/27/2022	06/16/2023	262	\$1,248,785.22	\$1,290,000.00	4.53%		\$41,214.78
Credit Suisse	09/30/2022	06/26/2023	269	\$1,740,416.50	\$1,800,000.00	4.62%		\$59,583.50
United State Treasury Bill	09/27/2022	09/07/2023	345	\$2,999,518.97	\$3,117,000.00	4.10%		\$117,481.03
<b>5</b>	<b>Total</b>			<b>\$7,256,360.19</b>		<b>2.77%</b>	<b>\$0.00</b>	<b>\$225,763.14</b>

### 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
<b>Obligations of, or Guranteed by Governmental Entities</b>								
Anchor Bay MI sch dist	07/16/2020	05/01/2023	1019	\$252,875.00	\$250,000.00	0.58%	\$0.00	\$4,104.17
Chautauqua Cnty NY	11/03/2021	11/01/2024	1094	\$145,527.80	\$145,000.00	1.04%	\$23.44	\$4,233.57
<b>3</b>				<b>\$398,402.80</b>		<b>2.37%</b>	<b>\$23.44</b>	<b>\$8,337.74</b>

# LOGIC Investment Report

## March 2022

Account	Beginning Balance	Number of Transactions	Amount of Transactions	Interest Earned	Ending Balance
<b>General Fund</b>	\$46,505,417.07	3	\$116,236.91	\$187,672.32	\$46,809,326.30
<b>Special</b>	\$1,908,448.76	1	-\$1,500,000.00	\$5,372.64	\$413,821.40
Inheritance	\$1,835,571.36	1	-\$1,500,000.00	\$5,074.54	\$340,645.90
Abell Hanger	\$43,431.36	0	\$0.00	\$177.66	\$43,609.02
George T. Abell	\$17,683.28	0	\$0.00	\$72.33	\$17,755.61
Seals Blaydes	\$6,356.71	0	\$0.00	\$26.00	\$6,382.71
Pan American	\$5,406.05	0	\$0.00	\$22.11	\$5,428.16
<b>Debt Service</b>	\$6,720,710.56	1	\$1,045,616.11	\$30,818.51	\$7,797,145.18
<b>Bond</b>					
Technology	\$613,569.33	1	-\$50,000.00	\$2,448.30	\$566,017.63
Proposition A	\$25,003,260.63	2	-\$1,134,253.03	\$101,591.28	\$23,970,598.88
Proposition B	\$10,001,304.25	1	-\$27,599.99	\$40,830.20	\$10,014,534.46
<b>Totals</b>	<b>\$90,752,710.60</b>	<b>10</b>	<b>-\$1,550,000.00</b>	<b>\$368,733.26</b>	<b>\$89,571,443.86</b>

Average Interest Rate for the month: 4.8163%



**FORT STOCKTON INDEPENDENT SCHOOL DISTRICT**  
**Monthly Tax Report for Fiscal 2022-2023**  
**Current Taxes**

Month	Total Taxes Received	M&O Taxes for Month	M&O Taxes YTD	% of Total YTD	M&O Taxes Remaining	I&S Taxes For Month	I&S Taxes YTD	% of Total YTD	I&S Taxes Remaining
October-22	\$2,273,628.65	\$1,761,936.94	\$1,761,936.94	5.92%	\$28,008,063.06	\$511,691.71	\$511,691.71	5.28%	\$9,188,308.29
November-22	\$1,458,376.63	\$1,129,198.95	\$2,891,135.89	9.71%	\$26,878,864.11	\$329,177.68	\$840,869.39	8.67%	\$8,859,130.61
December-22	\$7,044,981.45	\$5,211,174.03	\$8,102,309.92	27.22%	\$21,667,690.08	\$1,833,807.42	\$2,674,676.81	27.57%	\$7,025,323.19
January-23	\$23,433,690.77	\$17,691,985.71	\$25,794,295.63	86.65%	\$3,975,704.37	\$5,741,705.06	\$8,416,381.87	86.77%	\$1,283,618.13
February-23	\$4,621,664.61	\$3,589,409.55	\$29,383,705.18	98.70%	\$386,294.82	\$1,032,255.06	\$9,448,636.93	97.41%	\$251,363.07
March-23	\$234,906.12	\$181,199.74	\$29,564,904.92	99.31%	\$205,095.08	\$53,706.38	\$9,502,343.31	97.96%	\$197,656.69
<b>Total</b>	<b>\$39,067,248.23</b>	<b>\$29,564,904.92</b>				<b>\$9,502,343.31</b>			

# 2022 Pecos County Tax Office Year to Date Totals for Ft Stockton I.S.D.

From 03/01/2023 To 03/31/2023

Run Date/Time: 04/03/2023 8:32:17 am

31	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	TOTAL
Beginning Balance:	994,265.37	0.00	994,265.37		939,515.16		1,933,780.53
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-746.40	0.00	-746.40		-1,114.95		-1,861.35
Supplements:	748.97	0.00	748.97		1,114.95		1,863.92
Total Adjustments:	2.57	0.00	2.57		0.00		2.57
Adjusted Balance:	994,267.94	0.00	994,267.94		939,515.16		1,933,783.10
Total Tax Collected:	181,199.74	0.00	181,199.74	18.22%	24,134.16	0.03%	205,333.90
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	813,068.20	0.00	813,068.20		915,381.00		1,728,449.20
Tax:	181,199.74	0.00	181,199.74	18.22%	24,134.16	0.03%	205,333.90
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	15,191.66	0.00	15,191.66		7,323.15		22,514.81
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected:	196,391.40	0.00	196,391.40		31,457.31		227,848.71
Attorney:	0.00	0.00	0.00		6,273.03		6,273.03
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:	196,391.40	0.00	196,391.40		37,730.34		234,121.74

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2021	\$234,885.66	-\$331.46	\$331.46	\$234,885.66	\$18,100.59	7.71%	\$0.00	\$216,785.07
2020	\$164,029.09	-\$783.49	\$783.49	\$164,029.09	\$3,681.32	2.24%	\$0.00	\$160,347.77
2019	\$107,010.17	\$0.00	\$0.00	\$107,010.17	\$1,990.71	1.86%	\$0.00	\$105,019.46
2018	\$62,599.05	\$0.00	\$0.00	\$62,599.05	\$181.19	0.29%	\$0.00	\$62,417.86
2017	\$58,632.26	\$0.00	\$0.00	\$58,632.26	\$92.99	0.16%	\$0.00	\$58,539.27
2016	\$16,199.05	\$0.00	\$0.00	\$16,199.05	\$87.36	0.54%	\$0.00	\$16,111.69
2015	\$14,552.36	\$0.00	\$0.00	\$14,552.36	\$0.00	0.00%	\$0.00	\$14,552.36
2014	\$17,127.54	\$0.00	\$0.00	\$17,127.54	\$0.00	0.00%	\$0.00	\$17,127.54
2013	\$20,781.11	\$0.00	\$0.00	\$20,781.11	\$0.00	0.00%	\$0.00	\$20,781.11
2012	\$18,867.85	\$0.00	\$0.00	\$18,867.85	\$0.00	0.00%	\$0.00	\$18,867.85
2011	\$18,868.96	\$0.00	\$0.00	\$18,868.96	\$0.00	0.00%	\$0.00	\$18,868.96
2010	\$21,979.06	\$0.00	\$0.00	\$21,979.06	\$0.00	0.00%	\$0.00	\$21,979.06
2009	\$50,946.27	\$0.00	\$0.00	\$50,946.27	\$0.00	0.00%	\$0.00	\$50,946.27
2008	\$22,688.06	\$0.00	\$0.00	\$22,688.06	\$0.00	0.00%	\$0.00	\$22,688.06
2007	\$14,863.81	\$0.00	\$0.00	\$14,863.81	\$0.00	0.00%	\$0.00	\$14,863.81
2006	\$16,616.16	\$0.00	\$0.00	\$16,616.16	\$0.00	0.00%	\$0.00	\$16,616.16
2005	\$31,114.65	\$0.00	\$0.00	\$31,114.65	\$0.00	0.00%	\$0.00	\$31,114.65
2004	\$19,664.88	\$0.00	\$0.00	\$19,664.88	\$0.00	0.00%	\$0.00	\$19,664.88
2003	\$18,767.48	\$0.00	\$0.00	\$18,767.48	\$0.00	0.00%	\$0.00	\$18,767.48
2002	\$1,667.38	\$0.00	\$0.00	\$1,667.38	\$0.00	0.00%	\$0.00	\$1,667.38
2001	\$1,056.57	\$0.00	\$0.00	\$1,056.57	\$0.00	0.00%	\$0.00	\$1,056.57
2000	\$1,031.39	\$0.00	\$0.00	\$1,031.39	\$0.00	0.00%	\$0.00	\$1,031.39
1999	\$939.34	\$0.00	\$0.00	\$939.34	\$0.00	0.00%	\$0.00	\$939.34
1998	\$919.53	\$0.00	\$0.00	\$919.53	\$0.00	0.00%	\$0.00	\$919.53
1997	\$598.44	\$0.00	\$0.00	\$598.44	\$0.00	0.00%	\$0.00	\$598.44
1996	\$365.83	\$0.00	\$0.00	\$365.83	\$0.00	0.00%	\$0.00	\$365.83
1995	\$651.79	\$0.00	\$0.00	\$651.79	\$0.00	0.00%	\$0.00	\$651.79
1994	\$624.17	\$0.00	\$0.00	\$624.17	\$0.00	0.00%	\$0.00	\$624.17
1993	\$498.50	\$0.00	\$0.00	\$498.50	\$0.00	0.00%	\$0.00	\$498.50
PREVIOUS YEARS	\$968.75	\$0.00	\$0.00	\$968.75	\$0.00	0.00%	\$0.00	\$968.75

# 2022 Pecos County Tax Office YEAR TO DATE TOTALS FOR FT STOCKTON ISD I&S

From 03/01/2023 To 03/31/2023

JURISDICTION  
TOTAL

Page 8 of 20

Rpt Date/Time: 04/03/2023 8:32:17 am	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
3115	Beginning Balance:	290,247.16	290,247.16		203,889.65		494,136.81
	Late Exemption:	0.00	0.00		0.00		0.00
	Other Adjustments:	-214.34	-214.34		-317.62		-531.96
	Supplements:	215.07	215.07		317.62		532.69
	Total Adjustments:	0.73	0.73		0.00		0.73
	Adjusted Balance:	290,247.89	290,247.89		203,889.65		494,137.54
	Total Tax Collected:	53,706.38	53,706.38	18.50%	6,870.03	0.03%	60,576.41
	PR YR Refunds/NSF:	0.00	0.00		0.00		0.00
	Uncollected Balance:	236,541.51	236,541.51		197,019.62		433,561.13
	Tax:	53,706.38	53,706.38	18.50%	6,870.03	0.03%	60,576.41
	Discount:	0.00	0.00		0.00		0.00
	Penalty:	4,435.82	4,435.82		2,056.95		6,492.77
	Overshort:	0.00	0.00		0.00		0.00
	Net Collected:	58,142.20	58,142.20		8,926.98		67,069.18
	Attorney:	0.00	0.00		1,776.97		1,776.97
	Court Cost:	0.00	0.00		0.00		0.00
	Abstract Fees:	0.00	0.00		0.00		0.00
	Personal Penalty:	0.00	0.00		0.00		0.00
	Total:	58,142.20	58,142.20		10,703.95		68,846.15

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2021	\$67,961.88	-\$94.13	\$94.13	\$67,961.88	\$5,214.74	7.67%	\$0.00	\$62,747.14
2020	\$47,096.88	-\$223.49	\$223.49	\$47,096.88	\$1,046.57	2.22%	\$0.00	\$46,050.31
2019	\$28,359.53	\$0.00	\$0.00	\$28,359.53	\$333.87	1.88%	\$0.00	\$27,825.66
2018	\$11,832.15	\$0.00	\$0.00	\$11,832.15	\$37.28	0.32%	\$0.00	\$11,794.87
2017	\$12,077.59	\$0.00	\$0.00	\$12,077.59	\$19.09	0.16%	\$0.00	\$12,058.50
2016	\$3,453.95	\$0.00	\$0.00	\$3,453.95	\$18.48	0.54%	\$0.00	\$3,435.47
2015	\$3,091.37	\$0.00	\$0.00	\$3,091.37	\$0.00	0.00%	\$0.00	\$3,091.37
2014	\$3,301.69	\$0.00	\$0.00	\$3,301.69	\$0.00	0.00%	\$0.00	\$3,301.69
2013	\$3,348.82	\$0.00	\$0.00	\$3,348.82	\$0.00	0.00%	\$0.00	\$3,348.82
2012	\$2,756.04	\$0.00	\$0.00	\$2,756.04	\$0.00	0.00%	\$0.00	\$2,756.04
2011	\$2,335.68	\$0.00	\$0.00	\$2,335.68	\$0.00	0.00%	\$0.00	\$2,335.68
2010	\$2,714.76	\$0.00	\$0.00	\$2,714.76	\$0.00	0.00%	\$0.00	\$2,714.76
2009	\$6,108.59	\$0.00	\$0.00	\$6,108.59	\$0.00	0.00%	\$0.00	\$6,108.59
2008	\$2,530.69	\$0.00	\$0.00	\$2,530.69	\$0.00	0.00%	\$0.00	\$2,530.69
2007	\$1,130.59	\$0.00	\$0.00	\$1,130.59	\$0.00	0.00%	\$0.00	\$1,130.59
2006	\$812.09	\$0.00	\$0.00	\$812.09	\$0.00	0.00%	\$0.00	\$812.09
2005	\$1,822.11	\$0.00	\$0.00	\$1,822.11	\$0.00	0.00%	\$0.00	\$1,822.11
2004	\$1,210.60	\$0.00	\$0.00	\$1,210.60	\$0.00	0.00%	\$0.00	\$1,210.60
2003	\$1,570.22	\$0.00	\$0.00	\$1,570.22	\$0.00	0.00%	\$0.00	\$1,570.22
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



**BUILDING MAINTENANCE REPORT  
MARCH 2023**

CAMPUS	GENERAL	GLASS	GROUNDS	PLUMBING	ROOFING	PESTS
High School	20		4	12		
Middle School	5		4	3		
Intermediate	5		3	4		
Alamo	7		1	2		
Apache	2		1	5		
Butz	3	1	1	1		
Central Office	2		1			
Building Maintenance	3					
Technology						
Transportation						
Warehouse	1					
Recreation Department						
WRITC	1					
Comanche Property						
<b>Totals</b>	<b>49</b>	<b>1</b>	<b>15</b>	<b>27</b>	<b>0</b>	<b>0</b>

**High School**

Plumbing and faucet repairs. Installed air purifiers. Checked out sprinkler system and replaced sprinkler heads. Installed pipe frame between gravel and grass at the baseball complex. Tied windscreens to fence. Prepped for baseball and softball games.

**Middle School**

Plumbing and faucet repairs. Checked out sprinkler system and replaced sprinkler heads. Tied windscreens to fence. Unclogged main sewer line.

**Intermediate**

Plumbing and faucet repairs. Installed air purifiers. Checked out sprinkler system and replaced sprinkler heads. Repaired water fountains.

**Alamo**

Plumbing and faucet repairs. Installed air purifiers. Checked out sprinkler system and replaced sprinkler heads. Unclogged sewer line. Removed plexiglass from front office.

**Apache**

Plumbing and faucet repairs. Checked out sprinkler system and replaced sprinkler heads. Repaired gate on southeast side.

**Butz**

Patched up cracks and holes on sidewalk. Installed air purifiers. Checked out sprinkler system and replaced sprinkler heads. Stockton Glass repaired broken window.

**Central Office/School House**

Repaired and leveled out driveway.

**Warehouse**

Cleaned and organized warehouse.

**Recreation Department**

**Building Maintenance**

Picked up pallet of water from Walmart and delivered to warehouse. Cleaned and organized shop. Picked up pallets from campuses.

**Transportation**

**Other**

Ground crew cleaned up cactus area in front of the Middle School and removed chairs from auditorium.

# MECHANICAL MAINTENANCE REPORT

MARCH 2023

CAMPUS	A/C	ELECTRICAL	HEATING	REFRIGERATION	OTHER
High School	6	9	4	3	6
Middle School	2	8			4
Intermediate	4	4		2	3
Alamo	2	3		1	2
Apache	4	6		1	3
Butz	4	2			2
Central Office	1				
Building Maintenance					
Technology					
Transportation					
Warehouse					
Recreation Department					
WRITC					
<b>Totals</b>	<b>23</b>	<b>32</b>	<b>4</b>	<b>7</b>	<b>20</b>

### High School

Maintained pool chlorine and acid levels. Repaired leak on milk box in the cafeteria. Repaired copper line on waterheater at the swimming pool dressing room. Replaced filters, belts and greased blower motor shafts on the a/c unit at the Special Events Center.

### Middle School

Changed a/c unit filter in the auditorium. Repaired door switch on oven #1 and tightened blower motor on oven #2 in the kitchen. Installed tankless waterheaters and faucets in rooms 148 & 149.

### Intermediate

Replaced a/c unit filter and fan belt in the kitchen/cafeteria. Repaired drain on milk box and replaced vent hood lights in the kitchen/cafeteria. Replaced compressor in the walk in freezer at the warehouse cafeteria.

### Apache

Replaced control board, combustion fan and reset stats on unit in the cafeteria. Replaced ceiling lights in the north entrance way. Repaired ceiling tile and replaced lights in room 4. Replaced thermostat, filters and control board on unit in the cafeteria/stage.

### Alamo

Reset light switch and replaced lights at D-wing. Changed filters and belts on units on rooftop. Replaced temperature controller in the reach in cooler in the cafeteria.

### Butz

Recalibrated thermostat in room 10. Installed electrical plug in room 20. Replaced filters and belts on units on rooftop. Reset electric breaker in rooms 20 and 21. Reset transformer and recalibrated stat on unit at the gym.

### Central Office/School House

Replaced filters and belts on unit.

### Transportation

### Building Maint. Shop

### Warehouse

Replaced light bulbs at warehouse.

### Recreation Dept.

### Other

Pulled weeds at new teacher housing.



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

March 27, 2023  
7:00 pm

President Billy Espino called the meeting to order at 7:00 pm.

Secretary Anastacio Dominguez established a quorum with the following members: Anastacio Dominguez, Billy Espino, Flo Garcia, Freddie Martinez, Andy Rivera, Sandy Rivera, and Ursula Sanchez.

President Billy Espino 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.

Vice President Flo Garcia led the pledges to the flags, and Superintendent Gabriel Zamora gave the invocation.

**OPEN FORUM AND PUBLIC COMMENT**

No Open Forum or Public Comments

**STAFF REPORTS**

Each principal recognized the Student of the Month and the Teacher of the Quarter nominated and selected by the campus staff and presented certificates to the students and teachers. Each principal explained the criteria used to nominate and choose the students and teachers as announced: High School - Ector Martinez (student) and Shawn Newell (teacher); Middle School - Meagan Hanson (student) and Melissa Alvarado (teacher); Intermediate - Cimora Salamanca (student) and Andrea Johnson (teacher); Alamo - Michelle Ortiz (student) and Angela Lujan (teacher); and Apache - Presley Sorola (student) and Yvonne Simons (teacher).

Dr. Zamora updated the board on the buses that have arrived in the district which will bring versatility to the Transportation Department.

**CONSENT AGENDA**

Motion made by Anastacio Dominguez seconded by Flo Garcia, and carried unanimously to approve the consent agenda, including the minutes of the regular meeting of February 27, 2023, and the check register for February 2023.

**DISCUSSION AND INFORMATION**

Superintendent Dr. Gabriel Zamora updated the board and confirmed the Asbestos Abatement for Comanche School has been completed and the district can proceed with the Comanche School Demolition Project.

Superintendent Dr. Gabriel Zamora informed the board of foreseeable amendments for the District of Innovation Plan and possible future meetings for board approval of the amendments.

Superintendent Dr. Gabriel Zamora gave a Technology Update in regard to a possible purchase of an additional Server Backup and Disaster Recovery System that will add an additional barrier of protection to our network system.



## **ACTION ITEMS**

Motion made by Andy Rivera, seconded by Ursula Sanchez, and carried unanimously to approve the quotes from Musco Sports and Lighting and Hellas Construction for the Middle School and High School Fields.

Motion made by Anastacio Dominguez, seconded by Andy Rivera, and carried unanimously to approve the 2023-2024 Teacher, Librarian, and Nurse Salary Schedule.

Motion made by Flo Garcia, seconded by Freddie Martinez, and carried unanimously to delegate superintendent authority approval of the BTC Construction Manager At-Risk Contract (CMAR).

Motion made by Anastacio Dominguez, seconded by Sandy Rivera, and carried unanimously to authorize the authority to the superintendent to finalize the VLK Architects Contract.

Motion made by Flo Garcia, seconded by Anastacio Dominguez, and carried unanimously to approve the adjunct status for Midland College employees who meet the district requirements.

Motion made by Anastacio Dominguez, seconded by Sandy Rivera, and carried unanimously to approve the quote from Abacus Computers, Inc for teacher laptops.

Motion made by Anastacio Dominguez, seconded by Ursula Sanchez, and carried unanimously to approve the TASB Localized Policy Manual Update 120.

Motion made by Andy Rivera, seconded by Freddie Martinez, and carried unanimously to approve the Order of Cancellation School Board Trustee Ward 7.

Motion made by Andy Rivera, seconded by Sandy Rivera, and carried unanimously to approve the Certification of Unopposed Candidate.

Motion made by Anastacio Dominguez, seconded by Freddie Martinez, and carried unanimously to approve the Budget Amendment.

Motion made by Flo Garcia, seconded by Ursula Sanchez, and carried unanimously to approve the Adoption of the National Incident Management (NIMS) objectives and integrate the use of the Incident Command System (ICS) into all response actions.

Motion made by Anastacio Dominguez, seconded by Ursula Sanchez, and carried unanimously to approve the invoices for work performed by Little Regina Trucking.

Motion made by Anastacio Dominguez, seconded by Freddie Martinez, and carried unanimously to approve the Contact Extensions for Administrative Professional Personnel.

No action was taken on the Middle School Basketball pavilion. More information will be provided in the March Regular Meeting.

## **CLOSED SESSION**

In accordance with the Texas Open Meetings Act (Subchapters D and E of Chapter 551 of the Texas Government Code), the board entered into a closed meeting to discuss personnel (551.074), purchase of the Real Property, and consult with an attorney (551.071).

The session was closed at 7:52 pm and reconvened at 9:34 pm.

**PERSONNEL**

The school board reviewed the personnel activity report as provided.

**Resignations:**

Malyssa Cosper  
Jose Angel Barrios De La Cruz  
Leonora Lopez  
Raquel Gonzalez  
Jamison Shack  
Monica Trevino Garcia

Teacher – Alamo – Fine Arts  
Custodian – High School  
Food Production Staff – Food Services  
Food Production Staff – Food Services  
Teacher – Apache – Kindergarten  
Food Production Staff – Food Services

**Transfers:**

Monica Kennard

From Campus Nurse – High School  
To Campus Nurse – Alamo

The next regular meeting will be on **April 26, 2023**.

The meeting adjourned at 9:50 pm.

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Presiding Officer

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Attesting Officer

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

April 14, 2023  
12:00 pm

President Billy Espino called the meeting to order at 12:03 pm.

Secretary Anastacio Dominguez established a quorum with the following members: Anastacio Dominguez, Billy Espino, Freddie Martinez, and Ursula Sanchez. Absent board members were Flo Garcia, Andy Rivera, and Sandy Rivera.

Freddie Martinez led the pledges to the flags, and Superintendent Gabriel Zamora gave the invocation.

**ACTION ITEMS**

Motion made by Anastacio Dominguez, seconded by Ursula Sanchez, and carried unanimously to approve the Teacher Incentive Allotment Revised Proposal (Cohort F Application).

The next regular meeting will be on **April 26, 2023**.

The meeting adjourned at 12:08 pm.

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Presiding Officer

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Attesting Officer

Check Payments  
 FORT STOCKTON ISD

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
000001	03-02-2023	TEACHER RETIREMENT	TRSF		863-00-2155.00-000-300000	TRS FEBRUARY PAYROLL	129,646.72	N
			TRSF		863-00-2155.01-000-300000	TRS FEBRUARY PAYROLL	17,357.95	N
			TRSF		863-00-2155.02-000-300000	TRS FEBRUARY PAYROLL	19,450.01	N
			TRSF		863-00-2155.03-000-300000	TRS FEBRUARY PAYROLL	2,738.96	N
			TRSF		863-00-2155.04-000-300000	TRS FEBRUARY PAYROLL	11,241.15	N
			TRSF		863-00-2155.05-000-300000	TRS FEBRUARY PAYROLL	960.18	N
			TRSF		863-00-2155.06-000-300000	TRS FEBRUARY PAYROLL	3,589.54	N
			TRSF		863-00-2155.07-068-300000	TRS FEBRUARY PAYROLL	2,140.00	N
			TRSF		863-00-2155.08-000-300000	TRS FEBRUARY PAYROLL	22,054.10	N
			TRSF		863-00-2159.00-091-300000	TRS FEBRUARY PAYROLL	415.64	N
<b>Totals for Check 000001</b>							<b>209,594.25</b>	
000002	03-15-2023	TEACHER RETIREMENT	INSMA		863-00-2153.00-026-300000	TRS INSURANCE MARCH PAYRO	6,374.00	N
			INSMA		863-00-2153.00-126-300000	TRS INSURANCE MARCH PAYRO	37,009.00	N
			INSMA		863-00-2153.00-127-300000	TRS INSURANCE MARCH PAYRO	44,093.00	N
			INSMA		863-00-2153.00-128-300000	TRS INSURANCE MARCH PAYRO	47,553.00	N
			INSMA		863-00-2153.00-129-300000	TRS INSURANCE MARCH PAYRO	5,910.78	N
<b>Totals for Check 000002</b>							<b>140,939.78</b>	
000003	03-23-2023	INTERNAL REVENUE SE	EFTMA		863-00-2151.00-000-300000	EFT MARCH PAYROLL	102,375.59	N
			EFTMA		863-00-2152.01-000-300000	EFT MARCH PAYROLL	21,968.37	N
			EFTMA		863-00-2152.02-000-300000	EFT MARCH PAYROLL	21,968.37	N
<b>Totals for Check 000003</b>							<b>146,312.33</b>	
000008	03-24-2023	WTXEBC	BASMA		863-00-2153.00-179-300000	MAR WIRE HEALTH INSURANCE	332.96	N
			TELMA		863-00-2153.00-193-300000	MAR WIRE HEALTH INSURANCE	1,685.00	N
<b>Totals for Check 000008</b>							<b>2,017.96</b>	
000010	03-31-2023	TEACHER RETIREMENT	TRSM		863-00-2155.00-000-300000	TRS MARCH PAYROLL	130,960.50	N
			TRSM		863-00-2155.01-000-300000	TRS MARCH PAYROLL	17,530.43	N
			TRSM		863-00-2155.02-000-300000	TRS MARCH PAYROLL	19,409.08	N
			TRSM		863-00-2155.03-000-300000	TRS MARCH PAYROLL	2,753.56	N
			TRSM		863-00-2155.04-000-300000	TRS MARCH PAYROLL	11,355.01	N
			TRSM		863-00-2155.05-000-300000	TRS MARCH PAYROLL	873.10	N
			TRSM		863-00-2155.06-000-300000	TRS MARCH PAYROLL	3,793.92	N
			TRSM		863-00-2155.07-068-300000	TRS MARCH PAYROLL	2,140.00	N
			TRSM		863-00-2155.08-000-300000	TRS MARCH PAYROLL	22,334.72	N
			TRSM		863-00-2159.00-091-300000	TRS MARCH PAYROLL	415.64	N
<b>Totals for Check 000010</b>							<b>211,565.96</b>	
002356	03-20-2023	OMAR GUERRERO	231693		199-36-6411.19-001-399000	Meals-Student & Adult	100.00	N
			231693		199-36-6412.19-001-399000	Meals-Student & Adult	149.00	N
<b>Totals for Check 002356</b>							<b>249.00</b>	
002361	03-22-2023	BRENDA L. PILLEY	231792	04187	199-36-6411.45-041-399000	PO Created by Req: 231775	13.00	N
			231792	04187	199-36-6412.45-041-399000	PO Created by Req: 231775	1.34	N
			231792	26	199-36-6412.45-041-399000	PO Created by Req: 231775	67.98	N
<b>Totals for Check 002361</b>							<b>82.32</b>	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002362	03-09-2023	ARBITERPAY	231821		199-36-6298.00-986-391000	Basketball Play-Off Officials	4,000.00	N
002363	03-21-2023	LAWRENCE ELLISON	231857		199-36-6411.36-986-391000	Boys Regional Power Meet	154.82	N
			231857		199-36-6412.36-986-391000	Boys Regional Power Meet	419.59	N
<b>Totals for Check 002363</b>							<b>574.41</b>	
002364	03-22-2023	DEEDEE DELAO	231880		199-36-6411.36-986-391000	State Girls Powerlifting Meet	684.28	N
			231880		199-36-6412.36-986-391000	State Girls Powerlifting Meet	852.99	N
<b>Totals for Check 002364</b>							<b>1,537.27</b>	
002365	03-29-2023	LINDESY KILGORE	231890		199-36-6411.20-001-399000	For: Meals-Student & Adult	46.40	N
			231890		199-36-6412.20-001-399023	For: Meals-Student & Adult	210.00	N
	04-04-2023	LINDESY KILGORE	231890		199-36-6411.20-001-399000	VOID	-46.40	N
			231890		199-36-6412.20-001-399023	VOID	-210.00	N
<b>Totals for Check 002365</b>							<b>-.00</b>	
002367	03-29-2023	LAWRENCE ELLISON	231946		199-36-6411.36-986-391000	Boys State Powerlifting Meet	246.22	N
			231946		199-36-6412.36-986-391000	Boys State Powerlifting Meet	214.19	N
<b>Totals for Check 002367</b>							<b>460.41</b>	
002368	03-30-2023	TATIANA VIDAL	231947		199-11-6411.00-001-311000	For: Meals-Students & Adults	10.99	N
			231947		199-11-6412.00-001-311000	For: Meals-Students & Adults	275.00	N
<b>Totals for Check 002368</b>							<b>285.99</b>	
002369	03-29-2023	CRYSTAL PEREZ	231961		199-36-6411.AG-001-322000	Meals-Students & Adults	18.37	N
			231961		199-36-6412.AG-001-322000	Meals-Students & Adults	110.26	N
<b>Totals for Check 002369</b>							<b>128.63</b>	
002370	03-30-2023	CRYSTAL PEREZ	231962		199-36-6411.AG-001-322000	Meals-Students & Adult	8.15	N
			231962		199-36-6412.AG-001-322000	Meals-Students & Adult	56.97	N
<b>Totals for Check 002370</b>							<b>65.12</b>	
002371	03-24-2023	DAIRY QUEEN - MONAH	232031		199-36-6411.00-001-399000	Charged Meals Students & Adult	22.96	N
			232031		199-36-6412.00-001-399000	Charged Meals Students & Adult	104.96	N
	04-05-2023	DAIRY QUEEN - MONAH	232031		199-36-6411.00-001-399000	VOID	-22.96	N
			232031		199-36-6412.00-001-399000	VOID	-104.96	N
<b>Totals for Check 002371</b>							<b>-.00</b>	
002373	03-30-2023	LEA DAGGETT	232044		199-36-6411.41-986-391000	Dist.Golf Meet @ Hobb, NM	308.22	N
			232044		199-36-6412.41-986-391000	Dist.Golf Meet @ Hobb, NM	994.61	N
<b>Totals for Check 002373</b>							<b>1,302.83</b>	
002374	03-30-2023	CHICK-FIL-A - ODESSA	232034	1863308	199-36-6411.19-041-399000	PO Created by Req: 232105	19.10	N
			232034	1863308	199-36-6412.19-041-399000	PO Created by Req: 232105	302.04	N
<b>Totals for Check 002374</b>							<b>321.14</b>	
012365	03-29-2023	LINDESY KILGORE	231890		199-36-6411.20-001-399000	adult meals	46.10	N
			231890		199-36-6412.20-001-399023	student meals	210.00	N
<b>Totals for Check 012365</b>							<b>256.10</b>	
065406	04-03-2023	ADT PIZZA	088743	0006	199-00-5755.00-001-300000	VOID	-178.95	N
065685	04-03-2023	ADT PIZZA	230870	035507319009	199-41-6499.00-702-399000	VOID	-35.98	N
			230870	0355073200002	199-41-6499.00-749-399000	VOID	-58.47	N
<b>Totals for Check 065685</b>							<b>-94.45</b>	

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066298	03-06-2023	GREENWOOD TRACK B	231676		199-36-6412.43-986-391000	VOID	-600.00	N
066353	03-23-2023	RWWINGSLP	231718		199-36-6412.41-986-391000	VOID	-113.81	N
066358	03-03-2023	LITTLE REGINA TRUCKI	230654	4135	199-51-6249.00-990-399000	PO Created by Req: 230684	7,500.00	N
			230654	4136	199-51-6249.00-990-399000	PO Created by Req: 230684	7,750.00	N
			230779	4133	199-51-6249.00-990-399000	PO Created by Req: 230808	9,865.21	N
			230767	4134	199-51-6319.00-991-399000	PO Created by Req: 230790	9,340.00	N
<b>Totals for Check 066358</b>							<b>34,455.21</b>	
066359	03-03-2023	AMAZON CAPITAL	231656	1YMQ-XKTD-	199-11-6399.11-041-328000	PO Created by Req: 231716	60.43	N
			231671	1X7N-F19G-	199-41-6499.96-749-399000	PO Created by Req: 231717	517.53	N
<b>Totals for Check 066359</b>							<b>577.96</b>	
066360	03-03-2023	AUS SOUTH LOCKBOX	231737	2870061613	199-11-6499.00-001-322000	HS Auto Tech Supplies	30.26	N
066361	03-03-2023	A T & T	231802	FEB 15, 2023	199-51-6257.00-001-399000	PO Created by Req: 231866	183.70	N
			231802	FEB 15, 2023	199-51-6257.00-985-399000	PO Created by Req: 231866	141.98	N
			231802	FEB 15, 2023	199-51-6257.00-986-391000	PO Created by Req: 231866	81.14	N
			231802	FEB 15, 2023	199-51-6257.00-991-399000	PO Created by Req: 231866	92.44	N
			231802	FEB 15, 2023	199-51-6257.00-993-399000	PO Created by Req: 231866	130.68	N
			231802	FEB 15, 2023	199-51-6257.00-999-399000	PO Created by Req: 231866	967.26	N
<b>Totals for Check 066361</b>							<b>1,597.20</b>	
066362	03-03-2023	BUSH'S CHICKEN	231824	67	199-36-6411.43-986-391000	MS Swimming Meals	22.50	N
			231824	67	199-36-6412.43-986-391000	MS Swimming Meals	277.50	N
<b>Totals for Check 066362</b>							<b>300.00</b>	
066363	03-03-2023	CHICK-FIL-A-SHERWOO	231826	7764220	199-36-6411.41-986-391000	Softball Meals	25.77	N
			231826	7764220	199-36-6412.41-986-391000	Softball Meals	111.67	N
<b>Totals for Check 066363</b>							<b>137.44</b>	
066364	03-03-2023	CRESTINE SPECIALTIES	231611	5052236	199-41-6499.04-748-399000	PO Created by Req: 231650	268.00	N
066365	03-03-2023	DOMINO'S - FORT STOC	231823	43	199-36-6499.00-986-391000	Comanche Relays Workers	94.99	N
066366	03-03-2023	DOUBLE DAVE'S PIZZA	231833	582	199-36-6412.41-986-391000	Softball Meals	96.00	N
066367	03-03-2023	EDCLUB, INC.	231669	229603	199-11-6399.00-102-311000	PO Created by Req: 231722	1,339.60	N
066368	03-03-2023	FORT STOCKTON BOOS	231818	TRACK MEALS	199-36-6412.41-986-391000	HS Track Meals	1,000.00	N
066369	03-03-2023	JTM NEWSPAPERS, INC	231508	81404	199-21-6499.00-980-399000	public hearing ad	128.00	N
066370	03-03-2023	FT STOCKTON RADIO C	231815	23020132	199-41-6499.03-749-399000	PO Created by Req: 231876	125.00	N
			231815	23020133	199-41-6499.03-749-399000	PO Created by Req: 231876	125.00	N
			231815	23020135	199-41-6499.04-748-399000	PO Created by Req: 231876	99.00	N
<b>Totals for Check 066370</b>							<b>349.00</b>	
066371	03-03-2023	GANDY'S	231614		101-35-6341.00-988-399000	PO Created by Req: 231672	9,623.35	N
066372	03-03-2023	GOT TO SPECIALTIES LL	231720	EP2223-19	199-36-6499.41-986-391000	Gold Basketball Playoff Trophy	450.00	N
			231675	EP10923-02	199-36-6499.41-986-391000	Engraved Trophy Plates	93.00	N
<b>Totals for Check 066372</b>							<b>543.00</b>	
066373	03-03-2023	GREENWOOD TRACK B	231828		199-36-6412.41-986-391000	HS Track Entry Fees	600.00	N

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066374	03-03-2023	HILLIARD OFFICE SOLU	230066	IN683173	101-35-6269.00-988-399000	PO Created by Req: 230097	40.00	N
			230066	IN683173	199-11-6269.00-001-311000	PO Created by Req: 230097	754.00	N
			230066	IN683173	199-11-6269.00-041-311000	PO Created by Req: 230097	696.00	N
			230066	IN683173	199-11-6269.00-101-311000	PO Created by Req: 230097	562.70	N
			230066	IN683173	199-11-6269.00-102-311000	PO Created by Req: 230097	536.00	N
			230066	IN683173	199-11-6269.00-104-311000	PO Created by Req: 230097	537.00	N
			230066	IN683173	199-11-6269.11-001-328000	PO Created by Req: 230097	7.50	N
			230066	IN683173	199-11-6269.11-041-328000	PO Created by Req: 230097	7.50	N
			230066	IN683173	199-12-6269.00-001-399000	PO Created by Req: 230097	8.90	N
			230066	IN683173	199-12-6269.00-982-399000	PO Created by Req: 230097	322.80	N
			230066	IN683173	199-21-6269.00-985-399000	PO Created by Req: 230097	64.00	N
			230066	IN683173	199-21-6269.MG-985-399000	PO Created by Req: 230097	27.34	N
			230066	IN683173	199-31-6269.00-001-399000	PO Created by Req: 230097	72.00	N
			230066	IN683173	199-31-6269.00-981-399000	PO Created by Req: 230097	72.00	N
			230066	IN683173	199-31-6269.60-041-399000	PO Created by Req: 230097	54.00	N
			230066	IN683173	199-34-6269.00-993-399000	PO Created by Req: 230097	15.00	N
			230066	IN683173	199-41-6269.00-749-399000	PO Created by Req: 230097	137.00	N
			230066	IN683173	199-51-6269.00-992-399000	PO Created by Req: 230097	4.45	N
			230066	IN683173	199-53-6269.00-984-399000	PO Created by Req: 230097	15.00	N
<b>Totals for Check 066374</b>							<b>3,933.19</b>	
066375	03-03-2023	ADRIENNE HORTON	231338		199-41-6411.04-748-399000	PO Created by Req: 231394	12.00	N
066376	03-03-2023	MORPHO USA, INC	230056	UZTX-4NFS64	199-41-6299.07-748-399000	YEARLY FINGERPRINTING	48.25	N
	04-03-2023	MORPHO USA, INC	230056	UZTX-4NFS64	199-41-6299.07-748-399000	VOID	-48.25	N
<b>Totals for Check 066376</b>							<b>.00</b>	
066377	03-03-2023	FSW ENTERPRISES LLC	230202	3157	199-52-6219.00-999-399000	K9- MIDDLE/HIGH SCHOOL SECU	350.00	N
066378	03-03-2023	J.W. PEPPER & SONS, IN	231178	365081598	199-11-6399.20-001-311000	PO 231178	1,999.00	N
			231178	365018339	199-11-6399.20-001-311000	PO 231178	64.00	N
<b>Totals for Check 066378</b>							<b>2,063.00</b>	
066379	03-03-2023	JOSTENS INC	231484	30421914	199-11-6499.91-001-311000	HS 2022-2023 Graduation Cords	264.25	N
066380	03-03-2023	LABATT FOODS	231763	02089643	199-36-6499.90-041-399000	PO Created by Req: 231723	1,167.87	N
066381	03-03-2023	LEVELLAND ATHLETICS	231841		199-36-6412.41-986-391000	HS Track Entry Fees	250.00	N
066382	03-03-2023	LOWE'S PAY N' SAVE	231616	29	101-35-6341.00-988-399000	PO Created by Req: 231674	14.97	N
			231822	2	199-36-6499.41-986-391000	Comanche Relays Donuts	94.00	N
<b>Totals for Check 066382</b>							<b>108.97</b>	
066383	03-03-2023	McALISTER'S DELI - DAL	231825		199-36-6412.41-986-391000	Softball Meals	151.34	N
			231825		199-36-6412.41-986-391000	Softball Meals	155.24	N
<b>Totals for Check 066383</b>							<b>306.58</b>	
066384	03-03-2023	AMANDA B. EAST	231710	OCTOBER 2022	199-11-6218.00-981-323000	PO Created by Req: 231834	2,883.00	N
066385	03-03-2023	KARINA PACHECO	231337		199-41-6411.04-748-399000	PO Created by Req: 231395	37.00	N
066386	03-03-2023	PECOS CO. APPRAISAL	231838	2ND QUARTER	199-99-6213.00-999-399000	2nd QUARTER PAYMENT	86,764.71	N

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066387	03-03-2023	PECOS HIGH SCHOOL	231820		199-36-6412.43-986-391000	MS Swimming Entry Fees	21.00	N
066388	03-03-2023	PROFESSIONAL COMMU	230059	528715	199-34-6249.00-993-399000	DISPATCH BASE CHARGES	321.75	N
066389	03-03-2023	QUILL CORPORATION	231625	30781881	199-11-6399.00-102-311000	PO Created by Req: 231666	18.12	N
066390	03-03-2023	RMA TOLL PROCESSING	231794	100054147740	199-11-6411.00-001-322000	TOLL FEES	1.61	N
066391	03-03-2023	SKILLSUSA TEXAS ASS	231725	S96883	199-11-6411.00-001-322000	Students & Staff Registration	50.00	N
			231725	S96662	199-11-6412.00-001-322000	Students & Staff Registration	250.00	N
<b>Totals for Check 066391</b>							<b>300.00</b>	
066392	03-03-2023	SOUTHWEST SECURITY	230004	85937	199-52-6249.00-001-399000	SECURITY ALARM MONITORING	210.00	N
			230004	85937	199-52-6249.00-041-399000	SECURITY ALARM MONITORING	120.00	N
			230004	85937	199-52-6249.00-101-399000	SECURITY ALARM MONITORING	80.00	N
			230004	85937	199-52-6249.00-102-399000	SECURITY ALARM MONITORING	130.00	N
			230004	85937	199-52-6249.00-104-399000	SECURITY ALARM MONITORING	160.00	N
			230004	85937	199-52-6249.00-981-399000	SECURITY ALARM MONITORING	60.00	N
			230004	85937	199-52-6249.00-984-399000	SECURITY ALARM MONITORING	55.00	N
			230004	85937	199-52-6249.00-985-399000	SECURITY ALARM MONITORING	50.00	N
			230004	85937	199-52-6249.00-986-391000	SECURITY ALARM MONITORING	110.00	N
			230004	85937	199-52-6249.00-990-399000	SECURITY ALARM MONITORING	60.00	N
			230004	85937	199-52-6249.00-993-399000	SECURITY ALARM MONITORING	60.00	N
			230004	85937	199-52-6249.00-999-399000	SECURITY ALARM MONITORING	50.00	N
<b>Totals for Check 066392</b>							<b>1,145.00</b>	
066393	03-03-2023	STEAKHOUSE RESTAUR	231804	5606-9	199-41-6499.00-702-399000	PO Created by Req: 231873	132.45	N
066394	03-03-2023	SUBWAY -PRESIDIO	231827	1/A276292	199-36-6411.41-986-391000	Softball Meals	21.55	N
			231827	1/A276292	199-36-6412.41-986-391000	Softball Meals	194.94	N
<b>Totals for Check 066394</b>							<b>216.49</b>	
066395	03-03-2023	SPIRALEDGE, INC	231525	SO-21986905	199-36-6399.43-986-391000	MS Swimming Supplies	1,385.00	N
066396	03-03-2023	TRACTOR SUPPLY	231568	2092092302	698-51-6639.00-999-399000	PRESSURE WASHER	9,596.98	N
066397	03-03-2023	UIL MUSIC REGION 6	231816		199-36-6412.20-001-399000	Entry Fees for Student Contest	500.00	N
066398	03-03-2023	UNDERWOOD LAW FIRM	230078	413079	199-41-6211.00-749-399000	LEGAL SERVICES	150.00	N
066399	03-03-2023	WALMART COMMUNITY	231586	08532	199-00-5755.00-041-300000	FEB SUPPLIES	51.35	N
			231586	08095	199-00-5755.00-041-300000	FEB SUPPLIES	29.04	N
			231586	09035	199-00-5755.00-041-300000	FEB SUPPLIES	163.00	N
			231736	02252	199-00-5755.00-101-300000	STAFF DRINKS	49.06	N
			088716	02845	199-00-5755.00-104-300000	SNACKS FOR STAFF	197.01	N
			231736	02251	199-11-6399.00-101-321000	GT SUPPLIES FEB.	18.26	N
			23B542	815553	199-11-6499.00-101-311000	feb supplies	158.16	N
			23B549	00311	199-11-6499.00-102-311000	STAAR POWERSNACK	34.98	N
			231708	07920	199-11-6499.30-104-311000	SATURDAY SCHOOL SNACKS	98.96	N
			231586	07773	199-23-6499.00-041-399000	FEB SUPPLIES	63.90	N
			231586	09034	199-36-6499.90-041-399000	FEB SUPPLIES	392.82	N
<b>Totals for Check 066399</b>							<b>1,256.54</b>	



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066400	03-03-2023	WIEST TIRE INC.	231738	1-66209	199-11-6399.AM-001-322000	Supplies needed for HS Auto Te	32.00	N
066401	03-03-2023	WINDSTREAM COMMUNI	230061	FEB. 28, 2023	199-51-6257.21-980-399000	COYONOSA PUBLIC LIBRARY	119.39	N
066402	03-03-2023	WYLIE HIGH SCHOOL	231840		199-36-6412.36-986-391000	Boys Powerlifting Regional Fee	210.00	N
066403	03-09-2023	PECOS COUNTY TAX AS	230057	3.9.23	199-34-6499.IS-993-399000	INSPECTION FEES	171.00	N
066404	03-10-2023	SERVICE LIGHTING & EL	231443	w03542667	199-51-6319.00-991-399000	PO Created by Req: 231503	1,580.40	N
			231443	W03549352	199-51-6319.00-991-399000	PO Created by Req: 231503	1,127.36	N
<b>Totals for Check 066404</b>							<b>2,707.76</b>	
066405	03-10-2023	A.J. CAPITAL CORP.	230362	22	199-41-6291.13-749-399000	yearly investments	750.00	N
066406	03-10-2023	ABACUS COMPUTERS, I	231639	129703	699-11-6398.00-999-311000	HS. Counselor and HS Principal	4,635.00	N
066407	03-10-2023	ADT PIZZA, LLC	231902	0135	199-36-6412.43-986-391000	MS Track Team Meals	549.50	N
066408	03-10-2023	ALPINE ATHLETICS	231877		199-36-6412.43-986-391000	MS Track Meet Entry Fees	400.00	N
066409	03-10-2023	JOSHUA ALVARADO	231727	JAN.23	199-11-6498.00-001-323000	PO Created by Req: 231840	64.80	N
066410	03-10-2023	AMAZON CAPITAL	231803	1N7T-GCHQ-	101-35-6399.00-988-399000	PO Created by Req: 231868	35.26	N
			231635	1FFR-XY6X-	199-11-6399.00-101-311000	ART SUPPLIES FOR STUDENTS	46.57	N
			231642	1PGG-VTRV-	199-11-6399.00-102-311000	PO Created by Req: 231709	34.97	N
			231805	19XJ-7416-	199-21-6399.00-987-399000	PO Created by Req: 231874	14.90	N
			231834	1KQ9-JL7L-6H9H	199-41-6399.00-750-399000	PO Created by Req: 231916	56.64	N
			231834	1KQ9-JL7L-6H9H	199-41-6499.00-749-399000	PO Created by Req: 231916	115.69	N
<b>Totals for Check 066410</b>							<b>304.03</b>	
066411	03-10-2023	AUS SOUTH LOCKBOX	231406	2870058983	199-34-6268.00-993-399000	PO Created by Req: 231463	179.07	N
			231406	2870060334	199-34-6268.00-993-399000	PO Created by Req: 231463	179.07	N
			231406	2870061653	199-34-6268.00-993-399000	PO Created by Req: 231463	179.07	N
			231406	2870062997	199-34-6268.00-993-399000	PO Created by Req: 231463	196.97	N
<b>Totals for Check 066411</b>							<b>734.18</b>	
066412	03-10-2023	BIG BEND TELECOM LT	230005	10566343	199-51-6257.SL-999-399000	INTERNET CHARGES SPANISH L	336.40	N
066413	03-10-2023	BIG LAKE TENNIS ASSO	231856		199-36-6412.41-986-391000	MS/HS Tennis Meals	152.00	N
			231856		199-36-6412.43-986-391000	MS/HS Tennis Meals	280.00	N
<b>Totals for Check 066413</b>							<b>432.00</b>	
066414	03-10-2023	BIG SPRING BAND BOO	231865		199-36-6412.20-001-399000	Meals for students	48.00	N
066415	03-10-2023	BSN SPORTS LLC	231707	320753244	199-36-6399.41-986-391000	Blanks for Track Meet	680.00	N
066416	03-10-2023	BUSH'S CHICKEN -	231895	225/1	199-36-6411.41-986-391000	Baseball Meals	16.50	N
			231895	225/1	199-36-6412.41-986-391000	Baseball Meals	148.50	N
<b>Totals for Check 066416</b>							<b>165.00</b>	
066417	03-10-2023	CALIAN CORP.	231667	479148	199-53-6249.00-984-399000	Cable Run	551.76	N
			231735	478585	199-53-6639.00-984-399000	6 Extra AP installation	2,196.26	N
			231450	478483	698-52-6629.00-999-399000	Verkada Access Control&Sensors	148,400.00	N
			231450	478267	698-52-6629.00-999-399000	Verkada Access Control&Sensors	316,549.54	N
<b>Totals for Check 066417</b>							<b>467,697.56</b>	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
066418	03-10-2023	CARNEGIE LEARNING, I	230701	3081349	199-13-6291.00-980-399000	Math Implementation MS/HS	6,000.00	N
066419	03-10-2023	TIMOTHY MORRIS CAS	231728	JAN.23	199-11-6498.00-001-323000	PO Created by Req: 231841	43.20	N
066420	03-10-2023	THE E GROUP, INC.	231526	167077-1	199-11-6499.00-001-322000	Supplies For HS Auto Tech	379.88	N
066421	03-10-2023	CHICK-FIL-A - ODESSA	231898	4068894	199-36-6412.43-986-391000	MS Swimming	175.12	N
066422	03-10-2023	CHICK-FIL-A #03869	231908		199-36-6412.20-001-399000	Meals for Student Travel	593.40	N
066423	03-10-2023	PC PARTS PLUS, LLC	231660	157555	199-11-6398.CR-001-311000	G8 Touch LCD	3,599.40	N
066424	03-10-2023	CITY OF FORT STOCKT	231888	3/1/23	199-00-1290.ST-000-300000	UTILITIES	187.98	N
			231888	3/1/23	199-51-6255.00-001-399000	UTILITIES	1,105.54	N
			231888	3/1/23	199-51-6255.00-041-399000	UTILITIES	633.29	N
			231888	3/1/23	199-51-6255.00-101-399000	UTILITIES	1,923.01	N
			231888	3/1/23	199-51-6255.00-102-399000	UTILITIES	399.10	N
			231888	3/1/23	199-51-6255.00-104-399000	UTILITIES	359.56	N
			231888	3/1/23	199-51-6255.00-985-399000	UTILITIES	90.93	N
			231888	3/1/23	199-51-6255.00-986-391000	UTILITIES	446.80	N
			231888	3/1/23	199-51-6255.00-990-399000	UTILITIES	31.42	N
			231888	3/1/23	199-51-6255.00-993-399000	UTILITIES	75.74	N
			231888	3/1/23	199-51-6255.00-999-399000	UTILITIES	106.60	N
			231888	3/1/23	199-51-6255.SL-999-399000	UTILITIES	258.64	N
			231888	3/1/23	199-51-6255.TH-999-399000	UTILITIES	285.81	N
			231888	3/1/23	199-51-6256.00-001-399000	UTILITIES	6,054.33	N
			231888	3/1/23	199-51-6256.00-041-399000	UTILITIES	2,382.67	N
			231888	3/1/23	199-51-6256.00-101-399000	UTILITIES	2,971.32	N
			231888	3/1/23	199-51-6256.00-102-399000	UTILITIES	1,027.67	N
			231888	3/1/23	199-51-6256.00-104-399000	UTILITIES	583.23	N
			231888	3/1/23	199-51-6256.00-985-399000	UTILITIES	1,130.65	N
			231888	3/1/23	199-51-6256.00-990-399000	UTILITIES	610.33	N
			231888	3/1/23	199-51-6256.00-993-399000	UTILITIES	982.18	N
			231888	3/1/23	199-51-6256.00-999-399000	UTILITIES	182.15	N
			231888	3/1/23	199-51-6259.00-001-399000	UTILITIES	413.49	N
			231888	3/1/23	199-51-6259.00-041-399000	UTILITIES	246.51	N
			231888	3/1/23	199-51-6259.00-101-399000	UTILITIES	767.13	N
			231888	3/1/23	199-51-6259.00-102-399000	UTILITIES	65.73	N
			231888	3/1/23	199-51-6259.00-104-399000	UTILITIES	144.39	N
			231888	3/1/23	199-51-6259.00-985-399000	UTILITIES	50.55	N
			231888	3/1/23	199-51-6259.00-990-399000	UTILITIES	27.09	N
			231888	3/1/23	199-51-6259.00-993-399000	UTILITIES	29.85	N
			231888	3/1/23	199-51-6259.00-999-399000	UTILITIES	32.61	N
			231809	927	199-51-6259.94-990-399000	PO Created by Req: 231811	295.05	N
			231888	3/1/23	199-51-6259.95-001-399000	UTILITIES	880.00	N
			231888	3/1/23	199-51-6259.95-041-399000	UTILITIES	880.00	N
			231888	3/1/23	199-51-6259.95-101-399000	UTILITIES	660.00	N
			231888	3/1/23	199-51-6259.95-102-399000	UTILITIES	880.00	N
			231888	3/1/23	199-51-6259.95-104-399000	UTILITIES	880.00	N

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			231888	3/1/23	199-51-6259.95-985-399000	UTILITIES	220.00	N
			231888	3/1/23	199-51-6259.95-986-399000	UTILITIES	440.00	N
			231888	3/1/23	199-51-6259.95-990-399000	UTILITIES	220.00	N
			231888	3/1/23	199-51-6259.95-999-399000	UTILITIES	100.00	N
			231888	3/1/23	199-51-6259.95-999-3990SL	UTILITIES	440.00	N
			231888	3/1/23	199-51-6259.95-999-3990TH	UTILITIES	420.00	N
			231888	3/1/23	199-51-6259.SL-999-399000	UTILITIES	114.03	N
			231888	3/1/23	199-51-6259.TH-999-399000	UTILITIES	233.52	N
					<b>Totals for Check 066424</b>		<b>30,268.90</b>	
066425	03-10-2023	COAHOMA I.S.D.	231866		199-36-6412.20-001-399000	Contest Entry Fees for Student	150.00	N
066426	03-10-2023	CONCHO SUPPLY, INC.	231409	310219	199-34-6319.00-993-399000	PO Created by Req: 231466	359.99	N
			231409	310220	199-34-6319.00-993-399000	PO Created by Req: 231466	50.64	N
			231409	310335	199-34-6319.00-993-399000	PO Created by Req: 231466	104.28	N
					<b>Totals for Check 066426</b>		<b>514.91</b>	
066427	03-10-2023	CONTEZA READ MIX, IN	231870	105	199-51-6249.00-990-399000	Concrete needed	1,500.00	N
			231870	105	199-51-6249.SP-999-399000	Concrete needed	100.00	N
					<b>Totals for Check 066427</b>		<b>1,600.00</b>	
066428	03-10-2023	CUTTING EDGE ADVERT	231819	36420	199-36-6399.41-986-391000	Boys Off season shirts	1,361.66	N
066429	03-10-2023	DAIRY QUEEN #5 -	231896		199-36-6411.41-986-391000	Baseball Team Meals	28.14	N
			231896		199-36-6412.41-986-391000	Baseball Team Meals	420.24	N
					<b>Totals for Check 066429</b>		<b>448.38</b>	
066430	03-10-2023	DECOTY COFFEE COMP	231412	934797	199-34-6499.00-993-399000	PO Created by Req: 231469	111.50	N
			231613	934849	199-35-6499.00-999-399000	PO Created by Req: 231671	188.00	N
					<b>Totals for Check 066430</b>		<b>299.50</b>	
066431	03-10-2023	DLT SOLUTIONS, LLC	230957	S1592834	199-53-6248.00-984-399000	PO 230957	1,538.80	N
066432	03-10-2023	DOMINO'S PIZZA -	231897	132	199-36-6411.41-986-391000	Baseball Team Meals	16.60	N
			231915	32844	199-36-6412.41-986-391000	HS Track Meals	41.94	N
			231897	132	199-36-6412.41-986-391000	Baseball Team Meals	123.75	N
					<b>Totals for Check 066432</b>		<b>182.29</b>	
066433	03-10-2023	DYESS IRRIGATION	231449	588815	199-51-6299.89-999-399000	PO Created by Req: 231471	1,500.00	N
066434	03-10-2023	EICHELEBAUM WARDEL	231886	78490	199-41-6211.00-749-399000	LEGAL SERVICES	12,264.50	N
066435	03-10-2023	ELLIOTT ELECTRIC SUP	231414	87-70948-02	199-51-6319.00-991-399000	PO Created by Req: 231472	118.45	N
			231414	87-71043-01	199-51-6319.00-991-399000	PO Created by Req: 231472	52.06	N
			231414	87-71043-02	199-51-6319.00-991-399000	PO Created by Req: 231472	105.64	N
			231414	87-71192-01	199-51-6319.00-991-399000	PO Created by Req: 231472	27.77	N
					<b>Totals for Check 066435</b>		<b>303.92</b>	
066436	03-10-2023	PECOS COUNTY MEMO	231699	585193996	199-34-6218.00-993-399000	PO Created by Req: 231763	150.00	N
066437	03-10-2023	SULLY FERGUSON	231729	JAN.23	199-11-6498.00-001-323000	PO Created by Req: 231842	43.20	N
066438	03-10-2023	FORT STOCKTON	231442	19510	199-51-6319.00-990-399000	PO Created by Req: 231502	46.68	N
066439	03-10-2023	DESTINY GONZALES	231730	JAN.23	199-11-6498.00-001-323000	PO Created by Req: 231843	32.40	N

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066440	03-10-2023	JOE A. HERNANDEZ JR.	231445	16184	199-51-6269.00-990-399000	PO Created by Req: 231505	644.00	N
066441	03-10-2023	JEREMEY HICKMAN	231892	9543	199-36-6499.00-986-391000	Reimburse Ad Membership	70.00	N
066442	03-10-2023	HEALTH OCCUPATIONS	231907	99562190	199-36-6411.36-001-399000	For Entry Fees	35.00	N
			231907	99562190	199-36-6412.36-001-399000	For Entry Fees	280.00	N
<b>Totals for Check 066442</b>							<b>315.00</b>	
066443	03-10-2023	GOTO COMMUNICATION	231869	IN7101805951	101-51-6257.00-988-399000	PHONE CHARGES- MARCH	134.06	N
			231860	IN7101822432	199-51-6257.00-001-399000	PHONE CHARGES	1,462.24	N
			231860	IN710798330	199-51-6257.00-041-399000	PHONE CHARGES	1,494.11	N
			231869	IN7101805951	199-51-6257.00-101-399000	PHONE CHARGES- MARCH	441.81	N
			231860	IN7101861503	199-51-6257.00-102-399000	PHONE CHARGES	852.33	N
			231860	IN71001806053	199-51-6257.00-104-399000	PHONE CHARGES	931.13	N
			231869	IN7101805951	199-51-6257.00-981-399000	PHONE CHARGES- MARCH	211.18	N
			231869	IN7101805951	199-51-6257.00-984-399000	PHONE CHARGES- MARCH	189.86	N
			231860	IN7101812972	199-51-6257.00-985-399000	PHONE CHARGES	336.51	N
			231869	IN7101805951	199-51-6257.00-990-399000	PHONE CHARGES- MARCH	120.66	N
			231869	IN7101805951	199-51-6257.00-993-399000	PHONE CHARGES- MARCH	126.61	N
			231860	IN7101813839	199-51-6257.00-999-399000	PHONE CHARGES	240.64	N
<b>Totals for Check 066443</b>							<b>6,541.14</b>	
066444	03-10-2023	CUSTOM WHOLESAL S	231411	S101036535.001	199-51-6319.00-991-399000	PO Created by Req: 231468	82.16	N
			231411	S101035437.001	199-51-6319.00-991-399000	PO Created by Req: 231468	660.50	N
			231411	S101355437.002	199-51-6319.00-991-399000	PO Created by Req: 231468	310.96	N
			231411	S101037483.001	199-51-6319.00-991-399000	PO Created by Req: 231468	685.35	N
			231411	S101038537.001	199-51-6319.00-991-399000	PO Created by Req: 231468	656.65	N
			231411	S101037638.002	199-51-6319.00-991-399000	PO Created by Req: 231468	539.76	N
			231411	S101036416.001	199-51-6319.00-991-399000	PO Created by Req: 231468	356.20	N
			231411	S101036416.002	199-51-6319.00-991-399000	PO Created by Req: 231468	731.98	N
			231411	S101037638.001	199-51-6319.00-991-399000	PO Created by Req: 231468	32.86	N
			231411	S101037949.001	199-51-6319.00-991-399000	PO Created by Req: 231468	407.08	N
			231411	S101040102.001	199-51-6319.00-991-399000	PO Created by Req: 231468	560.45	N
			231411	S101038537.003	199-51-6319.00-991-399000	PO Created by Req: 231468	436.06	N
			231411	S101038537.004	199-51-6319.00-991-399000	PO Created by Req: 231468	22.09	N
			231411	S101038537.005	199-51-6319.00-991-399000	PO Created by Req: 231468	22.09	N
			231411	S101031895.003	199-51-6319.00-991-399000	PO Created by Req: 231468	619.55	N
			231411	S101040547.001	199-51-6319.00-991-399000	PO Created by Req: 231468	59.71	N
			231411	S101042247.001	199-51-6319.00-991-399000	PO Created by Req: 231468	770.95	N
			231411	S101042872.001	199-51-6319.00-991-399000	PO Created by Req: 231468	629.20	N
<b>Totals for Check 066444</b>							<b>7,583.60</b>	
066445	03-10-2023	LABATT FOODS	231879	02150902	199-36-6499.00-986-391000	HS Golf Tourn.Hosp.Room	939.13	N
066446	03-10-2023	ISIDRA LOPEZ	231849	1127-46	199-13-6499.00-999-399000	PO Created by Req: 231898	259.80	N
066447	03-10-2023	JORITA LOPEZ	231731	JAN.23	199-11-6498.00-001-323000	PO Created by Req: 231844	46.80	N
066448	03-10-2023	ANA MACIAS	231909	204016	199-11-6412.00-001-322000	Reimbursement On Student Meals	48.07	N

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066449	03-10-2023	MCCOY'S BUILDING SUP	231422	8742553	199-34-6319.00-993-399000	FEB SUPPLIES	15.88	N
			231422	8741327	199-51-6319.00-990-399000	PO Created by Req: 231480	14.33	N
			231422	8741363	199-51-6319.00-990-399000	PO Created by Req: 231480	151.62	N
			231422	8741687	199-51-6319.00-990-399000	PO Created by Req: 231480	75.52	N
			231422	8742048	199-51-6319.00-990-399000	PO Created by Req: 231480	934.45	N
			231422	8742066	199-51-6319.00-990-399000	PO Created by Req: 231480	12.00	N
			231422	8742130	199-51-6319.00-990-399000	PO Created by Req: 231480	129.28	N
			231422	8742126	199-51-6319.00-990-399000	PO Created by Req: 231480	253.24	N
			231422	8742129	199-51-6319.00-990-399000	PO Created by Req: 231480	87.22	N
			231422	8742326	199-51-6319.00-990-399000	PO Created by Req: 231480	129.31	N
			231422	8742341	199-51-6319.00-990-399000	PO Created by Req: 231480	57.90	N
			231422	8742373	199-51-6319.00-990-399000	PO Created by Req: 231480	62.08	N
			231422	8742376	199-51-6319.00-990-399000	PO Created by Req: 231480	20.30	N
			231422	8742496	199-51-6319.00-990-399000	PO Created by Req: 231480	10.74	N
			231422	8741156	199-51-6319.00-990-399000	PO Created by Req: 231480	101.69	N
				8708742127	199-51-6319.00-990-399000	CREDIT MEMO	-97.75	N
			231422	8741603	199-51-6319.00-991-399000	PO Created by Req: 231480	623.19	N
			231422	8741623	199-51-6319.00-991-399000	PO Created by Req: 231480	53.92	N
<b>Totals for Check 066449</b>							<b>2,634.92</b>	
066450	03-10-2023	CARLOS MIRANDA	231732	JAN.23	199-11-6498.00-001-323000	PO Created by Req: 231845	25.20	N
066451	03-10-2023	MONAHANS ATHLETIC D	231855		199-36-6412.43-986-391000	MS Swimming Entry Fees	117.00	N
066452	03-10-2023	MONAHANS GOLF BOOS	231904		199-36-6412.41-986-391000	HS Golf Entry Fees	175.00	N
066453	03-10-2023	MONAHANS HIGH SCHO	231852		199-36-6412.41-986-391000	HS Track Entry Fees	400.00	N
066454	03-10-2023	MONAHANS POWERLIFT	231891		199-36-6412.36-986-391000	Girls Regional Power Meals	248.00	N
066455	03-10-2023	MONAHANS TENNIS BO	231859	2023-1001	199-36-6412.41-986-391000	HS Tennis Meals	162.00	N
066456	03-10-2023	EAGLEFORD PARTS & S	231430	422440	199-34-6319.00-993-399000	PO Created by Req: 231489	85.70	N
			231430	422551	199-34-6319.00-993-399000	PO Created by Req: 231489	211.46	N
			231430	422548	199-34-6319.00-993-399000	PO Created by Req: 231489	8.99	N
			231430	422617	199-34-6319.00-993-399000	PO Created by Req: 231489	317.98	N
			231430	422707	199-34-6319.00-993-399000	PO Created by Req: 231489	24.86	N
			231430	422592	199-34-6319.00-993-399000	PO Created by Req: 231489	288.54	N
			231430	422831	199-34-6319.00-993-399000	PO Created by Req: 231489	85.79	N
			231430	422962	199-34-6319.00-993-399000	PO Created by Req: 231489	89.61	N
			231430	422997	199-34-6319.00-993-399000	PO Created by Req: 231489	241.66	N
			231430	423107	199-34-6319.00-993-399000	PO Created by Req: 231489	136.99	N
			231430	423198	199-34-6319.00-993-399000	PO Created by Req: 231489	10.28	N
			231430	423206	199-34-6319.00-993-399000	PO Created by Req: 231489	135.82	N
			231430	423379	199-34-6319.00-993-399000	PO Created by Req: 231489	144.79	N
			231430	423332	199-34-6319.00-993-399000	PO Created by Req: 231489	126.72	N
			231430	421607	199-34-6319.00-993-399000	PO Created by Req: 231489	23.32	N
				422706	199-34-6319.00-993-399000	CREDIT MEMO	-56.46	N
			231430	422501	199-51-6319.00-991-399000	FEB SUPPLIES	15.34	N
			231430	422790	199-51-6319.00-991-399000	FEB SUPPLIES	2.42	N

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			231430	422688	199-51-6319.00-991-399000	FEB SUPPLIES	30.36	N	
			<b>Totals for Check 066456</b>					<b>1,924.17</b>	
066457	03-10-2023	NATIONAL BUS SALES, I	231424	10588	199-34-6319.00-993-399000	PO Created by Req: 231482	819.75	N	
066458	03-10-2023	WIEST TIRE INC.	231425	2-56505	199-34-6249.00-993-399000	PO Created by Req: 231483	748.00	N	
066459	03-10-2023	AMANDA B. EAST	231724	NOV. 2022	199-11-6218.00-981-323000	PO Created by Req: 231835	2,491.50	N	
			231817	DEC. 22	199-11-6218.00-981-323000	PO Created by Req: 231882	2,452.50	N	
			<b>Totals for Check 066459</b>					<b>4,944.00</b>	
066460	03-10-2023	JAZLIN ONTIVEROS	231733	JAN.23	199-11-6498.00-001-323000	PO Created by Req: 231846	48.60	N	
066461	03-10-2023	WEIDNER & PHILIPPS, L	231798	378471	199-51-6249.00-991-399000	PO Created by Req: 231762	570.00	N	
066462	03-10-2023	OZONA ATHLETIC BOOS	231858	1058885	199-36-6412.41-986-391000	Baseball Meals	434.00	N	
066463	03-10-2023	PBT ISD CHILD NUTRITI	231854	POWERLIFT FS	199-36-6412.41-986-391000	Boys Powerlifting Meals	66.00	N	
066464	03-10-2023	PECOS COUNTY FEED &	231340	2303-514439	698-51-6639.00-999-399000	CATTLE GUARD	6,375.00	N	
066465	03-10-2023	PECOS COUNTY MEMO	231739	1000022225	199-11-6218.00-981-323000	PO Created by Req: 231855	150.00	N	
			231739	634929676	199-11-6218.00-981-323000	PO Created by Req: 231855	150.00	N	
			231739	14831881	199-11-6218.00-981-323000	PO Created by Req: 231855	150.00	N	
			231761	1000022225	199-11-6218.00-981-323000	PO Created by Req: 231856	100.00	N	
			231761	634929676	199-11-6218.00-981-323000	PO Created by Req: 231856	200.00	N	
			231761	0812009	199-11-6218.00-981-323000	PO Created by Req: 231856	300.00	N	
			231761	03192019	199-11-6218.00-981-323000	PO Created by Req: 231856	500.00	N	
			231761	08032016	199-11-6218.00-981-323000	PO Created by Req: 231856	300.00	N	
			231761	14831881	199-11-6218.00-981-323000	PO Created by Req: 231856	300.00	N	
			231761	09302013	199-11-6218.00-981-323000	PO Created by Req: 231856	200.00	N	
			<b>Totals for Check 066465</b>					<b>2,350.00</b>	
066466	03-10-2023	PECOS HIGH SCHOOL T	231853		199-36-6412.41-986-391000	HS Track Entry Fees	500.00	N	
066467	03-10-2023	PERMIAN HIGH SCHOOL	231903		199-36-6412.41-986-391000	HS Golf Entry Fee	90.00	N	
066468	03-10-2023	PIZZA HUT & TACO BELL	231893	16007	199-36-6412.41-986-391000	Softball Team Meals	71.30	N	
066469	03-10-2023	QUILL CORPORATION	231523	30540827	199-11-6399.00-041-311000	PO Created by Req: 231537	395.07	N	
			231523	30541047	199-11-6399.00-041-311000	PO Created by Req: 231537	184.95	N	
			231523	30557417	199-11-6399.00-041-311000	PO Created by Req: 231537	103.95	N	
			231523	30571866	199-11-6399.00-041-311000	PO Created by Req: 231537	3,392.19	N	
			231306	31008664	199-11-6399.00-101-311000	STUDENT SUPPLIES	1,879.60	N	
			231306	30484386	199-11-6399.00-101-311000	STUDENT SUPPLIES	1,879.60	N	
				2019596	199-11-6399.00-101-311000	CREDIT MEMO	-1,879.60	N	
			231523	30686090	199-23-6399.00-041-399000	PO Created by Req: 231537	275.40	N	
			231523	30607752	199-23-6399.00-041-399000	PO Created by Req: 231537	399.80	N	
			231523	30602409	199-23-6399.00-041-399000	PO Created by Req: 231537	356.05	N	
			231523	30540605	199-23-6399.00-041-399000	PO Created by Req: 231537	31.52	N	
			<b>Totals for Check 066469</b>					<b>7,018.53</b>	
066470	03-10-2023	RELIANT, DEPT 0954	231861	1110400357980	199-00-1290.ST-000-300000	UTILITIES	159.67	N	
			231861	1110400357980	199-00-1290.TH-000-300000	UTILITIES	1,564.89	N	
			231861	1110400357980	199-51-6258.00-001-399000	UTILITIES	15,869.01	N	

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			231861	1110400357980	199-51-6258.00-041-399000	UTILITIES	6,811.35	N
			231861	1110400357980	199-51-6258.00-101-399000	UTILITIES	5,821.01	N
			231861	1110400357980	199-51-6258.00-102-399000	UTILITIES	4,088.10	N
			231861	1110400357980	199-51-6258.00-104-399000	UTILITIES	5,563.56	N
			231861	1110400357980	199-51-6258.00-985-399000	UTILITIES	1,324.38	N
			231861	1110400357980	199-51-6258.00-986-391000	UTILITIES	35.09	N
			231861	1110400357980	199-51-6258.00-990-399000	UTILITIES	262.99	N
			231861	1110400357980	199-51-6258.00-993-399000	UTILITIES	765.18	N
			231861	1110400357980	199-51-6258.00-999-399000	UTILITIES	398.52	N
			231861	1110400357980	199-51-6258.53-102-399000	UTILITIES	375.82	N
			231861	1110400357980	199-51-6258.SL-999-399000	UTILITIES	226.98	N
			231861	1110400357980	199-51-6258.TH-999-399000	UTILITIES	18.50	N
					<b>Totals for Check 066470</b>		<b>43,285.05</b>	
066471	03-10-2023	RESPONSIVE LEARNING	231624	16119	199-13-6299.00-999-321000	PO Created by Req: 231655	990.00	N
066472	03-10-2023	ROCKWIND GOLF COUR	231905		199-36-6412.41-986-391000	HS Golf Entry Fees	240.00	N
066473	03-10-2023	ESTEBAN SOTO	231734	JAN.23	199-11-6498.00-001-323000	PO Created by Req: 231847	46.80	N
066474	03-10-2023	STOCKTON FORD, INC.	231799	5010230	199-34-6319.00-993-399000	PO Created by Req: 231781	187.35	N
066475	03-10-2023	HAROLD DEAN TEDFOR	231431	8453	199-51-6319.00-990-399000	PO Created by Req: 231490	18.00	N
066476	03-10-2023	TEXAS HS WOMEN'S PO	231878		199-36-6412.36-986-391000	State Girls Powerlift EntryFee	245.00	N
066477	03-10-2023	TIFCO INDUSTRIES, INC.	231432	71836908	199-34-6319.00-993-399000	PO Created by Req: 231491	423.59	N
066478	03-10-2023	UNIVERSITY OF TEXAS	231874		199-36-6499.41-986-391000	Basketball Play-Off Game Fees	932.00	N
066479	03-10-2023	VERIZON	231918	9928651614	101-51-6257.00-988-399000	cell charges	27.38	N
			231918	9928651614	199-51-6257.00-984-399000	cell charges	75.98	N
			231918	9928651614	199-51-6257.00-990-399000	cell charges	93.06	N
			231918	9928651614	199-51-6257.00-991-399000	cell charges	98.56	N
			231918	9928651614	199-51-6257.00-993-399000	cell charges	114.98	N
					<b>Totals for Check 066479</b>		<b>409.96</b>	
066480	03-10-2023	IMPERIAL BAG & PAPER	231434	099954	199-51-6319.00-992-399000	PO Created by Req: 231493	825.32	N
066481	03-10-2023	AE IVY ESTATE	231435	c284296	199-34-6319.00-993-399000	feb supplies	31.56	N
			231435	c284049	199-51-6319.00-990-399000	PO Created by Req: 231494	62.74	N
			231435	b261706	199-51-6319.00-990-399000	PO Created by Req: 231494	229.05	N
			231435	b216709	199-51-6319.00-990-399000	PO Created by Req: 231494	13.99	N
			231435	c284277	199-51-6319.00-990-399000	PO Created by Req: 231494	5.50	N
			231435	b261704	199-51-6319.00-990-399000	PO Created by Req: 231494	75.16	N
			231435	c284269	199-51-6319.00-990-399000	PO Created by Req: 231494	31.98	N
			231435	b261879	199-51-6319.00-990-399000	PO Created by Req: 231494	20.49	N
			231435	b261979	199-51-6319.00-990-399000	PO Created by Req: 231494	45.46	N
			231435	c284514	199-51-6319.00-990-399000	PO Created by Req: 231494	23.98	N
			231435	c284412	199-51-6319.00-990-399000	PO Created by Req: 231494	30.97	N
			231435	b262047	199-51-6319.00-990-399000	PO Created by Req: 231494	309.90	N
			231435	b262049	199-51-6319.00-990-399000	PO Created by Req: 231494	105.98	N
			231435	b262007	199-51-6319.00-990-399000	PO Created by Req: 231494	75.16	N

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			231435	c284581	199-51-6319.00-990-399000	PO Created by Req: 231494	14.29	N
			231435	c284582	199-51-6319.00-990-399000	PO Created by Req: 231494	27.99	N
			231435	c284692	199-51-6319.00-990-399000	PO Created by Req: 231494	39.94	N
			231435	c284788	199-51-6319.00-990-399000	PO Created by Req: 231494	21.16	N
			231435	262380	199-51-6319.00-990-399000	PO Created by Req: 231494	74.95	N
			231435	b261561	199-51-6319.00-990-399000	PO Created by Req: 231494	10.39	N
			231435	c284073	199-51-6319.00-990-399000	PO Created by Req: 231494	5.99	N
				c284049	199-51-6319.00-990-399000	applied amount	-33.89	N
			231435	c284223	199-51-6319.00-991-399000	PO Created by Req: 231494	23.15	N
			231435	b262093	199-51-6319.00-991-399000	PO Created by Req: 231494	13.78	N
			231435	b262368	199-51-6319.00-991-399000	PO Created by Req: 231494	377.72	N
<b>Totals for Check 066481</b>							<b>1,637.39</b>	
066482	03-10-2023	WALMART COMMUNITY	088861	02278	199-00-5755.18-986-300000	track supplies 2/24/23	147.26	N
			231740	00616	199-11-6399.00-102-311000	PO Created by Req: 231859	41.64	N
			23A736	69721	199-11-6499.00-101-311000	MARCH SUPPLIES	73.92	N
			23A736	05520	199-11-6499.00-101-311000	MARCH SUPPLIES	20.96	N
			231740	00616	199-11-6499.00-102-311000	MARCH SUPPLIES	4.34	N
			231850	03991	199-13-6499.00-999-399000	PO Created by Req: 231899	46.78	N
			231740	00616	199-23-6399.00-102-399000	MARCH SUPPLIES	8.64	N
			231436	03012	199-34-6499.00-993-399000	FEB SUPPLIES	54.19	N
			231875	02126	199-36-6499.00-986-391000	Athletics Supplies	115.74	N
			231875	09167	199-36-6499.00-986-391000	Athletics Supplies	49.00	N
			231875	02280	199-36-6499.00-986-391000	Athletics Supplies	62.54	N
			231875	03786	199-36-6499.00-986-391000	Athletics Supplies	123.53	N
			231875	03987	199-36-6499.00-986-391000	Athletics Supplies	164.33	N
			231851	577629639	199-41-6399.00-749-399000	PO Created by Req: 231901	18.60	N
			231811	04145	199-51-6499.00-990-399000	PO Created by Req: 231838	448.80	N
			231813	01922	199-53-6399.00-984-399000	March Walmart	14.88	N
<b>Totals for Check 066482</b>							<b>1,395.15</b>	
066483	03-10-2023	BILAVY INC.	231441	IFS034375	199-34-6249.00-993-399000	PO Created by Req: 231501	410.00	N
066484	03-10-2023	WHATABURGER ACCOU	231899	117293	199-36-6411.41-986-391000	HS Tennis Meals	21.00	N
			231899	117293	199-36-6412.41-986-391000	HS Tennis Meals	112.00	N
<b>Totals for Check 066484</b>							<b>133.00</b>	
066485	03-10-2023	WIEST TIRE INC.	231440	166371	199-34-6249.00-993-399000	PO Created by Req: 231500	1,218.68	N
066486	03-10-2023	WINGSTOP - PECOS	231916	2004	199-36-6411.41-986-391000	HS Track Meals	93.03	N
			231894	2180	199-36-6411.41-986-391000	Baseball Team Meals	16.83	N
			231916	2004	199-36-6412.41-986-391000	HS Track Meals	705.50	N
			231894	2180	199-36-6412.41-986-391000	Baseball Team Meals	272.00	N
<b>Totals for Check 066486</b>							<b>1,087.36</b>	
066487	03-10-2023	SCOTT WINKLER	231726	JAN.23	199-11-6498.00-001-323000	PO Created by Req: 231839	46.80	N
066488	03-10-2023	INVENTORY TRADING C	088854	243288	199-00-5755.18-986-300000	QUARTER ZIP TOPS/ROYAL PANT	605.00	N



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066489	03-13-2023	CARD SERVICE CENTER	031323		199-00-2110.CC-000-300000	PYMT CARD SERVICE CENTER	468.00	N
			A31323		199-00-2110.CC-000-300000	PYMT CARD SERVICE CENTER	35.05	N
			B31323		199-00-2110.CC-000-300000	PYMT CARD SERVICE CENTER	829.46	N
<b>Totals for Check 066489</b>							<b>1,332.51</b>	
066490	03-22-2023	LORI FIERRO-IVERSON	231942		199-36-6411.36-001-399000	Hotel-Students & Adults	656.12	N
			231942		199-36-6412.36-001-399000	Hotel-Students & Adults	656.11	N
<b>Totals for Check 066490</b>							<b>1,312.23</b>	
066491	03-22-2023	LORI FIERRO-IVERSON	231950		199-36-6412.36-001-399000	For: Meal-Students	472.00	N
066492	03-22-2023	LORI FIERRO-IVERSON	231956		199-36-6411.36-001-399000	For-Meals-Adult	152.00	N
066493	03-22-2023	TEXAS H.S. POWERLIFTI	231945		199-36-6412.36-986-391000	State Boys Power Entry Fees	35.00	N
066494	03-22-2023	WTC WEST TEXAS CON	231963	1st quarter	698-81-6629.CD-999-399000	DEMOLITION OF COMANCHE	83,187.50	N
066495	03-28-2023	LITTLE REGINA TRUCKI	232058	4174	698-51-6629.AG-999-399000	AG BARN	33,600.00	N
			232058	4181	698-51-6629.AG-999-399000	AG BARN	8,600.00	N
			232058	4180	698-51-6629.AG-999-399000	AG BARN	47,500.00	N
			232058	4178	698-51-6629.AG-999-399000	AG BARN	24,500.00	N
			232058	4177	698-51-6629.AG-999-399000	AG BARN	32,500.00	N
			232058	4173	698-51-6629.AG-999-399000	AG BARN	47,850.00	N
			232058	4175	698-51-6629.AG-999-399000	AG BARN	28,550.00	N
			232058	4179	698-51-6629.AG-999-399000	AG BARN	29,500.00	N
			232058	4172	698-51-6629.AG-999-399000	AG BARN	45,654.00	N
			232058	4176	698-51-6629.AG-999-399000	AG BARN	34,500.00	N
			232058	4071	698-51-6629.AG-999-399000	AG BARN	1,580.00	N
<b>Totals for Check 066495</b>							<b>334,334.00</b>	
066496	03-30-2023	SCOTT ROZELL	231929	FEBRUARY 2023	199-13-6299.02-999-399000	PO Created by Req: 231938	162.00	N
066497	03-30-2023	ADT PIZZA, LLC	232073	121	199-36-6412.43-986-391000	MS Track Meals	734.16	N
066498	03-30-2023	JOSHUA ALVARADO	231829	FEB.23	199-11-6498.00-001-323000	PO Created by Req: 231912	57.60	N
066499	03-30-2023	AMAZON CAPITAL	231914	1WVY-179C-	199-11-6339.00-102-323000	PO Created by Req: 231989	43.98	N
			231864	1hqj-qnpq-4f3x	199-11-6399.00-041-311000	PO Created by Req: 231816	849.90	N
			231643	1R4N-XPk6-	199-11-6399.00-101-311000	STAAR REVIEW ACTIVITIES	54.07	N
			231910	1Q74-74H7-	199-11-6399.00-101-311000	STUDENT INSTRUCTION	89.61	N
			231917	17PW-J741-	199-11-6399.00-101-311000	MATH & SCIENCE FAMILY NIGHT	29.68	N
			231917	17PW-J741-	199-11-6499.00-101-311000	MATH & SCIENCE FAMILY NIGHT	35.97	N
			231741	1G9T-Y74L-1F7X	199-11-6499.00-102-311000	PO Created by Req: 231861	177.95	N
			231957	196Q-CTGP-	199-23-6399.00-041-399000	PO Created by Req: 232076	427.80	N
			231913	1DPF-LF9P-	199-23-6399.00-102-399000	PO Created by Req: 231988	272.88	N
			232029	1GNV-41Y4-	199-31-6399.00-101-399000	TESTING MATERIALS	177.53	N
			231387	1T73-G9HT-	199-33-6399.NG-983-399000	SUPPLIES-NURSE GRANT	11.32	N
<b>Totals for Check 066499</b>							<b>2,170.69</b>	
066500	03-30-2023	ANDREWS I.S.D.	232059		199-36-6412.43-986-391000	MS Swim Entry Fees	114.00	N
066501	03-30-2023	AUS SOUTH LOCKBOX	231842	2870042816	199-11-6499.00-001-322000	HS Auto Tech-Supplies Needed	33.01	N
			231842	2870045605	199-11-6499.00-001-322000	HS Auto Tech-Supplies Needed	33.00	N
			231842	2870047000	199-11-6499.00-001-322000	HS Auto Tech-Supplies Needed	33.00	N

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			231842	2870053461	199-11-6499.00-001-322000	HS Auto Tech-Supplies Needed	42.26	N
			231842	2870036079	199-11-6499.00-001-322000	HS Auto Tech-Supplies Needed	35.40	N
			231842	2870038702	199-11-6499.00-001-322000	HS Auto Tech-Supplies Needed	35.40	N
			231842	2870041369	199-11-6499.00-001-322000	HS Auto Tech-Supplies Needed	35.40	N
			231842	2870037352	199-11-6499.00-001-322000	HS Auto Tech-Supplies Needed	35.40	N
			232019	2870066857	199-11-6499.00-001-322000	HS Auto Tech Supplies	30.26	N
						<b>Totals for Check 066501</b>	<b>313.13</b>	
066502	03-30-2023	A T & T	232056	MAR. 15, 2023	199-51-6257.00-001-399000	FAX LINE CHARGES MARCH	183.70	N
			232056	MAR. 15, 2023	199-51-6257.00-985-399000	FAX LINE CHARGES MARCH	141.99	N
			232056	MAR. 15, 2023	199-51-6257.00-986-391000	FAX LINE CHARGES MARCH	81.14	N
			232056	MAR. 15, 2023	199-51-6257.00-991-399000	FAX LINE CHARGES MARCH	92.44	N
			232056	MAR. 15, 2023	199-51-6257.00-993-399000	FAX LINE CHARGES MARCH	130.68	N
			232056	MAR. 15, 2023	199-51-6257.00-999-399000	FAX LINE CHARGES MARCH	967.25	N
						<b>Totals for Check 066502</b>	<b>1,597.20</b>	
066503	03-30-2023	AT&T LONG DISTANCE	231951	3/4/23	199-51-6257.00-999-399000	FAX CHARGES	2.25	N
066504	03-30-2023	ATHLETIC SUPPLY, INC.	231862	10048430	199-36-6399.41-986-391000	HS Boys Track Thrower Tops	770.00	N
066505	03-30-2023	AWARDS UNLIMITED, IN	231664	75497	199-11-6499.00-001-322000	Supplies needed for CTE HOSA	717.42	N
066506	03-30-2023	BAUDVILLE, INC.	231883	4040145	199-53-6499.00-984-399000	Badge Supplies	178.81	N
066507	03-30-2023	BEN E. KEITH - DFW	088878	1169513	199-00-5755.00-041-300000	DRINKS FOR CONCESSION TRCK	401.47	N
066508	03-30-2023	BIG BEND FFA DISTRICT	231922	255984	199-36-6412.AG-001-322000	2022-2023 Spring Membership Fe	16.00	N
			231922	257557	199-36-6412.AG-001-322000	2022-2023 Spring Membership Fe	2.00	N
			231922	256393	199-36-6412.AG-001-322000	2022-2023 Spring Membership Fe	4.00	N
						<b>Totals for Check 066508</b>	<b>22.00</b>	
066509	03-30-2023	BIG SPRING TENNIS BO	232062	572321	199-36-6412.41-986-391000	HS Tennis Meals	40.00	N
			232062	572323	199-36-6412.41-986-391000	HS Tennis Meals	152.00	N
						<b>Totals for Check 066509</b>	<b>192.00</b>	
066510	03-30-2023	BRIDGET'S	232077		199-36-6411.41-986-391000	Baseball Meals	8.00	N
			232077		199-36-6412.41-986-391000	Baseball Meals	112.00	N
						<b>Totals for Check 066510</b>	<b>120.00</b>	
066511	03-30-2023	BSN SPORTS LLC	231876	920872098	199-36-6399.41-986-391000	HS Girls Track	195.00	N
066512	03-30-2023	BUSH'S CHICKEN - MON	232066	266/1	199-36-6411.41-986-391000	Baseball Team Meals	17.50	N
			232066	266/1	199-36-6412.41-986-391000	Baseball Team Meals	245.00	N
						<b>Totals for Check 066512</b>	<b>262.50</b>	
066513	03-30-2023	BYTESPEED LLC	231591	inv0162191	199-33-6398.00-983-399000	Nurse Setup	406.00	N
			231591	inv0162161	199-33-6398.00-983-399000	Nurse Setup	3.99	N
			231591	inv0162161	199-33-6398.NG-983-399000	Nurse Setup	1,283.00	N
			231591	inv0162723	199-33-6398.NG-983-399000	Nurse Setup	1,349.00	N
						<b>Totals for Check 066513</b>	<b>3,041.99</b>	
066514	03-30-2023	CALIAN CORP.	231901	478323	199-53-6249.00-984-399000	Service Ticket Invoice -C9800	1,250.00	N
			231735	479220	199-53-6639.00-984-399000	6 Extra AP installation	2,196.25	N
			231885	479390	698-52-6629.00-999-399000	AX11 IO Controllers - HPE&FH	13,213.28	N
						<b>Totals for Check 066514</b>	<b>16,659.53</b>	

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066515	03-30-2023	CARROT - TOP INDUSTR	231533	114803	698-51-6319.00-990-399000	FLAGPOLE 30'BRONZE	8,090.84	N
066516	03-30-2023	TIMOTHY MORRIS CAS	231832	FEB.23	199-11-6498.00-001-323000	PO Created by Req: 231915	57.60	N
066517	03-30-2023	CHICK-FIL-A - ODESSA	232088	10218852	199-36-6411.41-986-391000	HS Tennis Meals	14.25	N
			232088	10218852	199-36-6412.41-986-391000	HS Tennis Meals	80.75	N
<b>Totals for Check 066517</b>							<b>95.00</b>	
066518	03-30-2023	WILLIAM C. WILSON	232080	03/23/2023-001	199-11-6291.20-041-311000	Band Clinic/Adjudicator	400.00	N
066519	03-30-2023	CICI'S PIZZA - MIDLAND	232064		199-36-6412.41-986-391000	Baseball Meals	119.00	N
066520	03-30-2023	CITY OF FORT STOCKT	231887	989	199-51-6259.94-990-399000	PO Created by Req: 231935	96.80	N
			231993	FEB.2023 SR	199-52-6219.00-999-399000	FEBRUARY 2023 SRO	33,890.00	N
<b>Totals for Check 066520</b>							<b>33,986.80</b>	
066521	03-30-2023	COAHOMA I.S.D.	232017	3/25/23	199-36-6412.20-041-399000	Winterguard Contest	150.00	N
066522	03-30-2023	RICHARD COLE	232082	03/23/2023-001	199-11-6291.20-041-311000	Band Clinician	200.00	N
066523	03-30-2023	CULBERSON COUNTY IS	232084		199-36-6412.41-986-391000	HS Basketball Meals	85.00	N
066524	03-30-2023	LEA DAGGETT	232093		199-36-6411.41-986-391000	Reimburse Girls State BB Tourn	289.58	N
066525	03-30-2023	DAIRY QUEEN - MONAH	232031		199-36-6411.00-001-399000	adult meals 3/20/23	22.96	N
			232031		199-36-6412.00-001-399000	student meals 3/20/23	104.96	N
<b>Totals for Check 066525</b>							<b>127.92</b>	
066526	03-30-2023	DAIRY QUEEN - MONAH	232069	722227	199-36-6412.43-986-391000	MS Swimming Meals	138.04	N
066527	03-30-2023	DE LAGE LANDEN FINAN	230053	7290395	199-11-6269.00-104-311000	COPIER LEASE HP	51.07	N
			230053	7290395	199-11-6269.11-001-328000	COPIER LEASE HP	25.54	N
			230053	7290395	199-11-6269.11-041-328000	COPIER LEASE HP	25.53	N
			230053	7290395	199-34-6269.00-993-399000	COPIER LEASE HP	51.06	N
			230053	7290395	199-53-6269.00-984-399000	COPIER LEASE HP	51.07	N
<b>Totals for Check 066527</b>							<b>204.27</b>	
066528	03-30-2023	DECOTY COFFEE COMP	230054	935104	199-41-6499.00-749-399000	YEARLY SUPPLIES	74.00	N
066529	03-30-2023	DEEDEE DELAO	232061	108	199-36-6412.36-986-391000	Reimburse Meals @ State Power	90.69	N
066530	03-30-2023	DEMCO, INC.	231373	7280708	199-12-6399.00-041-399000	PO Created by Req: 231427	312.18	N
066531	03-30-2023	DISH NETWORK LLC	230001	3/12/23	199-51-6257.SL-999-399000	DISH NETWORK / SPANISHLODG	215.36	N
066532	03-30-2023	DOMINO'S PIZZA -	232071		199-36-6411.41-986-391000	Softball/Baseball Meals	48.67	N
			232071		199-36-6412.41-986-391000	Softball/Baseball Meals	511.76	N
			232089	37098	199-36-6412.41-986-391000	HS Tennis Meals	192.00	N
<b>Totals for Check 066532</b>							<b>752.43</b>	
066533	03-30-2023	SULLY FERGUSON	231964	FEB. 23	199-11-6498.00-001-323000	PO Created by Req: 231907	50.40	N
066534	03-30-2023	FERMIN'S RESTAURANT	232063	67	199-36-6411.41-986-391000	Baseball Meals	14.00	N
			232063	67	199-36-6412.41-986-391000	Baseball Meals	196.00	N
<b>Totals for Check 066534</b>							<b>210.00</b>	
066535	03-30-2023	LORI FIERRO-IVERSON	231960		199-11-6411.00-001-322000	Reimbursement On Adult Meals	51.01	N
			231959		199-11-6412.00-001-322000	Reimbursement On Students Meal	151.47	N
<b>Totals for Check 066535</b>							<b>202.48</b>	

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066536	03-30-2023	VIRGINIA BENAVIDES	231762	851668	199-41-6499.00-702-399000	PO Created by Req: 231864	100.00	N
066537	03-30-2023	FOLLETT SCHOOL SOLU	231576	1	199-12-6329.00-102-399000	PO Created by Req: 231627	2,372.89	N
066538	03-30-2023	D2J HARDWARE (ACE H	231403	24630	199-34-6319.00-993-399000	FEB SUPPLIES	119.98	N
			231403	23307	199-51-6319.00-990-399000	PO Created by Req: 231460	134.91	N
			231403	23455	199-51-6319.00-990-399000	PO Created by Req: 231460	5.98	N
			231403	24282	199-51-6319.00-990-399000	PO Created by Req: 231460	14.99	N
			231403	24825	199-51-6319.00-990-399000	PO Created by Req: 231460	15.99	N
			231403	24761	199-51-6319.00-990-399000	PO Created by Req: 231460	44.17	N
			231403	24627	199-51-6319.00-990-399000	PO Created by Req: 231460	33.23	N
			231403	26333	199-51-6319.00-990-399000	PO Created by Req: 231460	149.99	N
			231403	23610	199-51-6319.00-991-399000	PO Created by Req: 231460	31.98	N
			231403	24656	199-51-6319.00-991-399000	PO Created by Req: 231460	47.94	N
			231403	24271	199-51-6319.00-991-399000	PO Created by Req: 231460	79.98	N
			231403	26281	199-51-6319.00-991-399000	PO Created by Req: 231460	23.92	N
<b>Totals for Check 066538</b>							<b>703.06</b>	
066539	03-30-2023	FORT STOCKTON	231941	19636	199-51-6499.00-990-399000	PO Created by Req: 232013	115.00	N
			231941	19637	199-51-6499.00-990-399000	PO Created by Req: 232013	50.00	N
			231941	19638	199-51-6499.00-990-399000	PO Created by Req: 232013	48.80	N
			231941	19639	199-51-6499.00-990-399000	PO Created by Req: 232013	45.00	N
<b>Totals for Check 066539</b>							<b>258.80</b>	
066540	03-30-2023	FSMS STUDENT ACTIVIT	232065		199-36-6412.43-986-391000	MS Track Meals	720.00	N
066541	03-30-2023	GANDY INK	088859	782694	199-00-5755.18-986-300000	ms swim tee shirts	923.26	N
066542	03-30-2023	GAS CARD	231931	03/1/23	199-34-6311.00-993-399000	PO Created by Req: 231943	1,613.18	N
066543	03-30-2023	DESTINY GONZALES	231965	FEB. 23	199-11-6498.00-001-323000	PO Created by Req: 231908	43.20	N
066544	03-30-2023	GOT TO SPECIALTIES LL	231975	EP-32023-01	199-36-6499.43-986-391000	MS Golf Awards	103.50	N
066545	03-30-2023	HILLIARD OFFICE SOLU	230066	IN687761	101-35-6269.00-988-399000	PO Created by Req: 230097	40.00	N
			230066	IN687761	199-11-6269.00-001-311000	PO Created by Req: 230097	754.00	N
			230066	IN687761	199-11-6269.00-041-311000	PO Created by Req: 230097	696.00	N
			230066	IN687761	199-11-6269.00-101-311000	PO Created by Req: 230097	562.70	N
			230066	IN687761	199-11-6269.00-102-311000	PO Created by Req: 230097	536.00	N
			230066	IN687761	199-11-6269.00-104-311000	PO Created by Req: 230097	537.00	N
			230066	IN687761	199-11-6269.11-001-328000	PO Created by Req: 230097	7.50	N
			230066	IN687761	199-11-6269.11-041-328000	PO Created by Req: 230097	7.50	N
			230066	IN687761	199-12-6269.00-001-399000	PO Created by Req: 230097	8.90	N
			230066	IN687761	199-12-6269.00-982-399000	PO Created by Req: 230097	322.80	N
			230066	IN687761	199-21-6269.00-985-399000	PO Created by Req: 230097	64.00	N
			230066	IN687761	199-21-6269.MG-985-399000	PO Created by Req: 230097	27.34	N
			230066	IN687761	199-31-6269.00-001-399000	PO Created by Req: 230097	72.00	N
			230066	IN687761	199-31-6269.00-981-399000	PO Created by Req: 230097	72.00	N
			230066	IN687761	199-31-6269.60-041-399000	PO Created by Req: 230097	54.00	N
			230066	IN687761	199-34-6269.00-993-399000	PO Created by Req: 230097	15.00	N
			230066	IN687761	199-41-6269.00-749-399000	PO Created by Req: 230097	137.00	N

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			230066	IN687761	199-51-6269.00-992-399000	PO Created by Req: 230097	4.45	N
			230066	IN687761	199-53-6269.00-984-399000	PO Created by Req: 230097	15.00	N
<b>Totals for Check 066545</b>							<b>3,933.19</b>	
066546	03-30-2023	HOWARD'S DRIVE INN-M	232068		199-36-6411.41-986-391000	Baseball/Softball Meals	16.40	N
			232068		199-36-6412.41-986-391000	Baseball/Softball Meals	400.16	N
<b>Totals for Check 066546</b>							<b>416.56</b>	
066547	03-30-2023	FSW ENTERPRISES LLC	230202	3206	199-52-6219.00-999-399000	K9- MIDDLE/HIGH SCHOOL SECU	350.00	N
066548	03-30-2023	J.W. PEPPER & SONS, IN	231592	365078187	199-11-6399.20-041-311000	Beginner Festival Music	101.99	N
			231592	365166818	199-11-6399.20-041-311000	Beginner Festival Music	48.00	N
<b>Totals for Check 066548</b>							<b>149.99</b>	
066549	03-30-2023	JACKSONCO SUPPLY, L	231418	57810	199-34-6319.00-993-399000	FEB SUPPLIES	1,951.20	N
			231418	57789	199-51-6319.00-990-399000	PO Created by Req: 231476	645.35	N
			231418	57801	199-51-6319.00-990-399000	PO Created by Req: 231476	857.13	N
			231418	57811	199-51-6319.00-990-399000	PO Created by Req: 231476	5,398.13	N
<b>Totals for Check 066549</b>							<b>8,851.81</b>	
066550	03-30-2023	JONES SCHOOL SUPPL	231863	1931054	199-11-6399.00-104-311000	Field Day Ribbons/Carrillo	529.20	N
066551	03-30-2023	JOSTENS INC	231350	767435	199-36-6499.92-001-399000	2022-2023 Honor Banquet Frames	211.82	N
066552	03-30-2023	SCOTT A KENNEDY	232021	3/27/23	199-11-6291.20-001-311000	Consulting	200.00	N
066553	03-30-2023	DE LAGE LANDEN FINAN	230067	79211251	101-35-6269.00-988-399000	COPIER LEASE	92.95	N
			230067	79211251	199-11-6269.00-001-311000	COPIER LEASE	858.48	N
			230067	79211251	199-11-6269.00-041-311000	COPIER LEASE	643.86	N
			230067	79211251	199-11-6269.00-101-311000	COPIER LEASE	656.77	N
			230067	79211251	199-11-6269.00-102-311000	COPIER LEASE	589.67	N
			230067	79211251	199-11-6269.00-104-311000	COPIER LEASE	429.22	N
			230067	79211251	199-12-6269.00-001-399000	COPIER LEASE	74.64	N
			230067	79211251	199-12-6269.00-982-399000	COPIER LEASE	187.55	N
			230067	79211251	199-21-6269.00-985-399000	COPIER LEASE	133.78	N
			230067	79211251	199-21-6269.MG-985-399000	COPIER LEASE	129.15	N
			230067	79211251	199-31-6269.00-001-399000	COPIER LEASE	155.55	N
			230067	79211251	199-31-6269.00-981-399000	COPIER LEASE	175.76	N
			230067	79211251	199-31-6269.60-041-399000	COPIER LEASE	160.43	N
			230067	79211251	199-41-6269.00-749-399000	COPIER LEASE	276.48	N
			230067	79211782	199-41-6269.00-749-399000	COPIER LEASE	344.43	N
			230067	79211251	199-51-6269.00-992-399000	COPIER LEASE	81.26	N
<b>Totals for Check 066553</b>							<b>4,989.98</b>	
066554	03-30-2023	LABATT FOODS	231615		101-35-6341.00-988-399000	PO Created by Req: 231673	72,572.18	N
			231615		101-35-6342.00-988-399000	PO Created by Req: 231673	14,336.04	N
			232060	02202053	199-36-6499.00-986-391000	HS Golf Hospitality Room	313.36	N
<b>Totals for Check 066554</b>							<b>87,221.58</b>	
066555	03-30-2023	JORITA LOPEZ	231966	FEB. 23	199-11-6498.00-001-323000	PO Created by Req: 231909	50.40	N
066556	03-30-2023	ALAN LOWMAN	231871	4334	199-11-6249.00-001-322000	Supplies needed for HS Tested	50.00	N
			231871	4334	199-11-6399.00-001-311000	Supplies needed for HS Tested	1,400.00	N
<b>Totals for Check 066556</b>							<b>1,450.00</b>	

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066557	03-30-2023	MAYFIELD PAPER COMP	231421	3222923	199-51-6319.00-001-399000	FEB SUPPLIES	215.58	N
			231421	3222918	199-51-6319.00-001-399000	FEB SUPPLIES	740.68	N
			231421	3217873	199-51-6319.00-001-399000	FEB SUPPLIES	1,058.90	N
			231421	3221769	199-51-6319.00-985-399000	FEB SUPPLIES	81.32	N
			231421	3215990	199-51-6319.00-992-399000	PO Created by Req: 231479	380.69	N
			231421	3215991	199-51-6319.00-992-399000	PO Created by Req: 231479	457.43	N
			231421	3215894	199-51-6319.00-992-399000	PO Created by Req: 231479	136.87	N
			231421	3211768	199-51-6319.00-992-399000	PO Created by Req: 231479	2,802.38	N
			231421	3222926	199-51-6319.00-992-399000	PO Created by Req: 231479	126.40	N
			231421	3222922	199-51-6319.00-992-399000	PO Created by Req: 231479	264.04	N
					199-51-6319.00-992-399000	CREDIT MEMO	-264.04	N
			231872	3236590	199-51-6319.SP-104-399100	VACUUM CLEANERS	1,650.00	N
<b>Totals for Check 066557</b>							<b>7,650.25</b>	
066558	03-30-2023	McALISTER'S DELI - DAL	232091	1661216	199-36-6411.41-986-391000	HS Track Meals	72.00	N
			232091	1661216	199-36-6412.41-986-391000	HS Track Meals	306.00	N
<b>Totals for Check 066558</b>							<b>378.00</b>	
066559	03-30-2023	BRITTANY MCCULLOCH	232079	03/22/2023-001	199-11-6291.20-041-311000	Band Clinic	200.00	N
066560	03-30-2023	MCDONALD'S RESTAUR	232074	240	199-36-6411.41-986-391000	Baseball Meals	16.78	N
			232074	240	199-36-6412.41-986-391000	Baseball Meals	234.92	N
<b>Totals for Check 066560</b>							<b>251.70</b>	
066561	03-30-2023	MILLER MEAT	088877	950264	199-00-5755.00-041-300000	MEALS- TRACK MEET 3/23/23	700.83	N
066562	03-30-2023	CARLOS MIRANDA	231967	FEB. 23	199-11-6498.00-001-323000	PO Created by Req: 231910	54.00	N
066563	03-30-2023	MOMETRIX MEDIA LLC	231768	28136	199-13-6499.02-999-399000	PO Created by Req: 231738	395.91	N
066564	03-30-2023	MONAHANS ATHLETIC D	232047	03/09/2023	199-36-6412.41-986-391000	Baseball Entry Fee	250.00	N
066565	03-30-2023	MOSYLE CORPORATION	231925	2356132	199-53-6248.00-984-399000	Apple Management Software	165.00	N
066566	03-30-2023	NATIONAL SCHOOL PUB	231933	8946	199-41-6495.00-748-399000	PO Created by Req: 231947	295.00	N
066567	03-30-2023	NOBELUS, LLC	231401	inv000121552	199-11-6399.00-102-311000	PO Created by Req: 231454	387.96	N
066568	03-30-2023	NoREDINK CORP,	231839	19740	199-11-6248.00-041-311000	PO Created by Req: 231867	8,550.00	N
066569	03-30-2023	NORTH TEXAS TOLLWA	232085		199-36-6411.36-986-391000	TOLL FEES	16.87	N
			232085		199-36-6411.36-986-391000	TOLL FEES	27.05	N
<b>Totals for Check 066569</b>							<b>43.92</b>	
066570	03-30-2023	BEVERLY OLSEN	232055	02042023	199-11-6291.19-001-311000	HS Choir Program-Piano	600.00	N
066571	03-30-2023	AMANDA B. EAST	231921	JANUARY 2023	199-11-6218.00-981-323000	PO Created by Req: 231955	2,293.50	N
066572	03-30-2023	JAZLIN ONTIVEROS	231968	FEB. 23	199-11-6498.00-001-323000	PO Created by Req: 231911	46.80	N
066573	03-30-2023	TAYMARK	231695	2187748	199-11-6399.00-041-311000	PO Created by Req: 231571	588.16	N
066574	03-30-2023	PECOS COUNTY FEED &	231932	2302-508213	199-52-6399.00-999-399000	PO Created by Req: 231946	68.50	N
			231932	2302-508231	199-52-6399.00-999-399000	PO Created by Req: 231946	144.50	N
<b>Totals for Check 066574</b>							<b>213.00</b>	

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
066575	03-30-2023	PECOS COUNTY MEMO	231923	63492976	199-11-6218.00-981-323000	PO Created by Req: 231973	700.00	N
			231923	08012009	199-11-6218.00-981-323000	PO Created by Req: 231973	900.00	N
			231923	14831881	199-11-6218.00-981-323000	PO Created by Req: 231973	800.00	N
			231923	09302013	199-11-6218.00-981-323000	PO Created by Req: 231973	600.00	N
			231923	08032016	199-11-6218.00-981-323000	PO Created by Req: 231973	300.00	N
			231923	03192019	199-11-6218.00-981-323000	PO Created by Req: 231973	500.00	N
			231923	1000022225	199-11-6218.00-981-323000	PO Created by Req: 231973	700.00	N
<b>Totals for Check 066575</b>							<b>4,500.00</b>	
066576	03-30-2023	PIZZA HUT #311196-FOR	231920		199-36-6499.90-041-399000	PO Created by Req: 231809	199.80	N
066577	03-30-2023	PIZZA HUT - MONAHANS	232049	35	199-36-6411.00-001-399000	Charged Meals Students & Adult	80.00	N
			232049	35	199-36-6412.00-001-399000	Charged Meals Students & Adult	86.35	N
<b>Totals for Check 066577</b>							<b>166.35</b>	
066578	03-30-2023	PIZZA HUT OF LEVELLA	232072	00007	199-36-6411.41-986-391000	HS Track Meals	74.00	N
			232072	00007	199-36-6412.41-986-391000	HS Track Meals	304.00	N
<b>Totals for Check 066578</b>							<b>378.00</b>	
066579	03-30-2023	QUILL CORPORATION	231814	31129537	199-11-6399.11-001-328000	PO Created by Req: 231875	72.25	N
			231652	31071168	199-12-6399.00-982-399000	PO Created by Req: 231696	175.10	N
			231652	31075979	199-12-6399.00-982-399000	PO Created by Req: 231696	30.38	N
			231652	31080824	199-12-6399.00-982-399000	PO Created by Req: 231696	18.61	N
			231670	30954447	199-31-6399.00-001-399000	COUNSELORS SUPPLIES	36.09	N
			231670	30982502	199-31-6399.00-001-399000	COUNSELORS SUPPLIES	74.08	N
			231670	31005922	199-31-6399.00-001-399000	COUNSELORS SUPPLIES	72.16	N
			231670	30928256	199-31-6399.00-001-399000	COUNSELORS SUPPLIES	241.27	N
			231670	30960315	199-31-6399.00-001-399000	COUNSELORS SUPPLIES	1,873.42	N
			231395	30330603	199-33-6399.NG-983-399000	NURSE GRANT	55.98	N
			231395	30335983	199-33-6399.NG-983-399000	NURSE GRANT	739.52	N
			231395	30355199	199-33-6399.NG-983-399000	NURSE GRANT	28.49	N
			231395	30360232	199-33-6399.NG-983-399000	NURSE GRANT	107.98	N
			231395	30359957	199-33-6399.NG-983-399000	NURSE GRANT	85.98	N
<b>Totals for Check 066579</b>							<b>3,611.31</b>	
066580	03-30-2023	REGION 18 EDUCATION	232042	053023	199-13-6239.00-980-399000	HB3 READING ACADEMICS	4,800.00	N
			231919	053003	199-53-6239.00-984-399000	March 23' Disaster Recovery	1,073.29	N
<b>Totals for Check 066580</b>							<b>5,873.29</b>	
066581	03-30-2023	ROBERTS TRUCK CENT	231845	R813004784:01	199-34-6249.00-993-399000	PO Created by Req: 231803	2,618.03	N
066582	03-30-2023	SAFETY KLEEN SYSTEM	231800	90966231	199-34-6249.00-993-399000	PO Created by Req: 231812	340.97	N
066583	03-30-2023	SCHOOL SPECIALTY, LL	231541	208131994697	199-11-6398.00-102-311000	PO Created by Req: 231540	1,402.68	N
			231520	208131806044	199-11-6399.00-041-311000	PO Created by Req: 231575	265.00	N
			231808	208131997873	199-11-6399.00-102-311000	PO Created by Req: 231883	1,657.31	N
<b>Totals for Check 066583</b>							<b>3,324.99</b>	
066584	03-30-2023	SHADOW HILLS GOLF C	231906		199-36-6412.41-986-391000	HS Golf Entry Fees	700.00	N
066585	03-30-2023	SHONK'S EQUIPMENT S	232054	3303	199-11-6249.00-001-322000	For HS Auto Tech	964.32	N

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
066586	03-30-2023	SYLVIA SIMPSON	232020	03092023-1	199-13-6299.00-981-399000	PO Created by Req: 232012	3,600.00	N
066587	03-30-2023	SONIC DRIVE IN - SEMIN	232070		199-36-6411.41-986-391000	Softball Meals	24.00	N
			232070		199-36-6412.41-986-391000	Softball Meals	240.00	N
<b>Totals for Check 066587</b>							<b>264.00</b>	
066588	03-30-2023	SONIC DRIVE INN - KER	232075	432198	199-36-6411.41-986-391000	Baseball Meals	36.36	N
			232075	432198	199-36-6412.41-986-391000	Baseball Meals	163.62	N
<b>Totals for Check 066588</b>							<b>199.98</b>	
066589	03-30-2023	ESTEBAN SOTO	231831	FEB.23	199-11-6498.00-001-323000	PO Created by Req: 231914	57.60	N
066590	03-30-2023	SOUTHWEST MARKET	231478	194398	199-34-6311.00-993-399000	PO Created by Req: 231487	23,966.20	N
			231478	194488	199-34-6311.00-993-399000	PO Created by Req: 231487	60.00	N
<b>Totals for Check 066590</b>							<b>24,026.20</b>	
066591	03-30-2023	SUMMIT K12 HOLDINGS	232048	3923	199-11-6399.00-101-311000	STUDENT SCIENCE INSTRUCTIO	4,990.00	N
066592	03-30-2023	SUPER BURGER - MONA	232067	03102023	199-36-6411.41-986-391000	HS Track Meals	81.00	N
			232087	03282023	199-36-6411.41-986-391000	Baseball Meals	34.00	N
			232067	03102023	199-36-6412.41-986-391000	HS Track Meals	765.00	N
			232087	03282023	199-36-6412.41-986-391000	Baseball Meals	280.50	N
<b>Totals for Check 066592</b>							<b>1,160.50</b>	
066593	03-30-2023	SPIRALEDGE, INC	231682	so-22106158	199-36-6399.43-986-391000	MS Swimming Supplies	1,143.30	N
066594	03-30-2023	TASBO	231940	46022-2022	199-41-6495.00-748-399000	PO Created by Req: 232011	145.00	N
066595	03-30-2023	RUSSELL TAYLOR	232081	03/23/2023-001	199-11-6291.20-041-311000	Band Clinician	200.00	N
066596	03-30-2023	TEXAS DEPT. OF PUBLI	230060	CRS2023025871	199-41-6299.00-748-399000	CRIMINAL RECORDS	17.00	N
066597	03-30-2023	TEXAS TECH UNIVERSIT	231944	1412314	282-11-6223.00-007-324000	TTU K12	4,739.83	N
066598	03-30-2023	THE INSTRUMENTALIST	231812	21959	199-11-6399.20-001-311000	Student Awards-HS Band	279.00	N
066599	03-30-2023	THE WATER FACTORY, I	088876	142099	199-00-5755.00-041-300000	WATER	60.00	N
			230077	142217	199-21-6499.00-985-399000	PO Created by Req: 230092	84.00	N
<b>Totals for Check 066599</b>							<b>144.00</b>	
066600	03-30-2023	UIL MUSIC REGION 6	231952		199-36-6412.20-041-399000	UIL Registration Fees	500.00	N
066601	03-30-2023	UNITED PARCEL	231955	79x893113	199-41-6399.05-749-399000	PO Created by Req: 232025	139.20	N
066602	03-30-2023	MICHELLE URIAS	232030	3/15/23	199-11-6218.00-981-323000	PO Created by Req: 232095	1,500.00	N
066603	03-30-2023	VERIZON	230157	9930151903	199-51-6257.HP-999-399000	HOT SPOT MONTHLY CHARGES	110.50	N
066604	03-30-2023	VERIZON	230079	623000041539	199-51-6299.GP-999-399000	MONTHLY FLEET CHARGES	459.00	N
066605	03-30-2023	WALMART COMMUNITY	088875	905503	199-00-5755.00-041-300000	CONCESSION STAND TRACK ME	1,034.26	N
			088875	09217	199-00-5755.00-041-300000	CONCESSION STAND TRACK ME	215.12	N
			088549	035854	199-00-5755.00-101-300000	SNACK BAR SUPPLIES	298.00	N
			088864	460183	199-00-5755.18-986-300000	CONCESSION STAND 3/26/23	180.78	N
			231711	01532	199-11-6399.00-001-323000	PO Created by Req: 231810	113.50	N
			231736	09118	199-11-6399.00-101-311000	STUDENT SUPPLIES	8.76	N
			231806	00177	199-21-6499.00-987-399000	PO Created by Req: 231877	65.79	N
			231884	08288	199-23-6499.00-041-399000	PO Created by Req: 231941	113.70	N
			231884	590448	199-23-6499.00-041-399000	PO Created by Req: 231941	168.90	N



For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
			23B740	09080	199-23-6499.00-102-399000	MARCH OFFICE SUPPLIES	178.43	N
			232095	00260	199-36-6399.43-986-391000	HS Tennis/FH/MS supplies	29.94	N
			232001	08345	199-36-6499.00-986-391000	HS Track Supplies	86.26	N
			232001	05458	199-36-6499.00-986-391000	HS Track Supplies	59.74	N
			232001	05723	199-36-6499.00-986-391000	HS Track Supplies	136.81	N
			232095	00202	199-36-6499.00-986-391000	HS Tennis/FH/MS supplies	14.52	N
			232095	09278	199-36-6499.00-986-391000	HS Tennis/FH/MS supplies	77.54	N
			231846	05467	199-61-6399.00-985-399000	PO Created by Req: 231820	416.68	N
			232035	00178	199-61-6499.00-987-325000	PO Created by Req: 232111	4.94	N
<b>Totals for Check 066605</b>							<b>3,203.67</b>	
066606	03-30-2023	WHATABURGER ACCOU	232076		199-36-6411.41-986-391000	Baseball Meals	29.20	N
			232076		199-36-6412.41-986-391000	Baseball Meals	262.80	N
<b>Totals for Check 066606</b>							<b>292.00</b>	
066607	03-30-2023	WINGSTOP - PECOS	231718		199-36-6412.41-986-391000	MEALS ON 2/10/23	113.81	N
066608	03-30-2023	SCOTT WINKLER	231830	FEB.23	199-11-6498.00-001-323000	PO Created by Req: 231913	57.60	N
066609	03-30-2023	MORPHO USA, INC	230056	ESQUIVEL	199-41-6299.07-748-399000	YEARLY FINGERPRINTING	48.25	N
066610	03-30-2023	MORPHO USA, INC	230056	FIERRO-	199-41-6299.07-748-399000	YEARLY FINGERPRINTING	48.25	N
066611	03-30-2023	MORPHO USA, INC	230056	SCHELLENBER	199-41-6299.07-748-399000	YEARLY FINGERPRINTING	48.25	N
066612	03-30-2023	MORPHO USA, INC	230056	CAMPBELL	199-41-6299.07-748-399000	YEARLY FINGERPRINTING	48.25	N
066613	03-30-2023	MORPHO USA, INC	230056	DE LA O	199-41-6299.07-748-399000	YEARLY FINGERPRINTING	48.25	N
066614	03-30-2023	MORPHO USA, INC	230056	JACKSON	199-41-6299.07-748-399000	YEARLY FINGERPRINTING	48.25	N
066615	03-30-2023	MORPHO USA, INC	230056	MADRID	199-41-6299.07-748-399000	YEARLY FINGERPRINTING	48.25	N
066616	03-30-2023	MORPHO USA, INC	230056	KENNEDY	199-41-6299.07-748-399000	YEARLY FINGERPRINTING	48.25	N
<b>Total Checks</b>							<b>2,227,920.31</b>	

End of Report



**FORT STOCKTON**  
INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b> <b>Acknowledgment of conflict of interest policy in connection with the application for agreement for limitation on appraised value property for school district maintenance and operations taxes from Taygete Energy Project II, LLC, Comptroller Application #1377</b>	<b>Meeting Date:</b> <b>April 26, 2023</b>
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- Action
- Information
- Discussion

The only requirement is for the Board of Trustees to Acknowledge the Conflict of interest policy.

Policy BBFA (Legal) following pages

**FISCAL IMPLICATIONS:**

**RECOMMENDATION:** Acknowledgement of Conflict of Interest policy

**SUGGESTED MOTION:** No Action required

**ACKNOWLEDGEMENT OF INDIVIDUAL TRUSTEES OF THE  
FORT STOCKTON INDEPENDENT SCHOOL DISTRICT  
BOARD OF TRUSTEES OF CONFLICT OF INTEREST POLICY**

STATE OF TEXAS                   §  
  §  
COUNTY OF PECOS               §

On the 26<sup>th</sup> day of April, 2023, in a duly called and constituted public meeting of the Board of Trustees of the Fort Stockton Independent School District, the Board of Trustees reviewed the Board’s Policies relating to Ethics and Conflict of Interest, Fort Stockton Independent School District Policies BBFA (LEGAL) and (LOCAL), identified in **Exhibit A**.

The meeting was duly posted in accordance with the provisions of the Texas Open Meetings Act, Chapter 551, Texas Government Code. At the meeting, the Board of Trustees had a subsequent item on its agenda to take up and consider an Application for an Appraised Value Limitation on Qualified Property (the “Application”) from Taygete Energy Project II, LLC (the “Applicant”), pursuant to Chapter 313 of the Texas Tax Code.

Prior to taking up such Application and after reviewing the attached Ethics Policies BBFA (LEGAL) and (LOCAL), each of the following Board Members acknowledged and confirmed that s/he has reviewed the policy and has complied with all Conflict of Interest Policies:

<b>Board Member</b>	<b>No Conflict</b>	<b>Disclosure Made</b>	<b>Absent</b>
Billy Espino	_____	_____	_____
Flo Garcia, III	_____	_____	_____
Anastacio “Nacho” Dominguez	_____	_____	_____
Freddie Martinez	_____	_____	_____
Sandra Rivera	_____	_____	_____
Ursula Sanchez	_____	_____	_____
Andy Rivera	_____	_____	_____

The Secretary to the Board shall cause this Acknowledgment to be entered into the minutes of this meeting of April 26, 2023.

## Exhibit A

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**Note:** For information regarding conflicts of interest and depository contracts, see BDAE.

See also CBB for conflict of interest requirements when federal funds are involved.

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**Substantial Interest Affidavit**

If a local public official has a substantial interest in a business entity or in real property, the official shall file, before a vote or decision on any matter involving the business entity or the real property, an affidavit stating the nature and extent of the interest and shall abstain from further participation in the matter if:

1. In the case of a substantial interest in a business entity, the action on the matter will have a special economic effect on the business entity that is distinguishable from the effect on the public; or
2. In the case of a substantial interest in real property, it is reasonably foreseeable that an action on the matter will have a special economic effect on the value of the property, distinguishable from its effect on the public.

The affidavit must be filed with the official recordkeeper of the district.

*Local Gov't Code 171.004(a)-(b)*

**Abstention Exception**

If a trustee is required to file and does file an affidavit, that trustee shall not be required to abstain from further participation in the matter or matters requiring such an affidavit if a majority of the trustees are likewise required to file and do file affidavits of similar interests on the same official action. *Local Gov't Code 171.004(c)*

**Definitions**

*Local Public Official*

"Local public official" means a member of the governing body or another officer, whether elected, appointed, paid, or unpaid, of any district (including a school district), central appraisal district, or other local governmental entity who exercises responsibilities beyond those that are advisory in nature. *Local Gov't Code 171.001(1)*

**Substantial Interest**

**Business Entity**

A person has a substantial interest in a business entity if:

1. The person owns:
  - a. Ten percent or more of the voting stock or shares of the business entity, or
  - b. Either ten percent or more or \$15,000 or more of the fair market value of the business entity; or

ETHICS  
CONFLICT OF INTEREST DISCLOSURES

BBFA  
(LEGAL)

2. Funds received by the person from the business entity exceed ten percent of the person's gross income for the previous year.

*Local Gov't Code 171.002(a)*

"Business entity" means a sole proprietorship, partnership, firm, corporation, holding company, joint-stock company, receivership, trust, or any other entity recognized by law. *Local Gov't Code 171.001(2)*

Real Property

A person has a substantial interest in real property if the interest is an equitable or legal ownership with a fair market value of \$2,500 or more. *Local Gov't Code 171.002*

First-Degree  
Relatives

A local public official is considered to have a substantial interest under Local Government Code 171.002 if a person related in the first degree by consanguinity or affinity, as determined under Government Code Chapter 573, Subchapter B [see DBE], has a substantial interest under that section. *Local Gov't Code 171.002(c)*

Separate Vote on  
Budget

The board shall take a separate vote on any budget item specifically dedicated to a contract with a business entity in which a trustee has a substantial interest. Except as provided at Abstention Exception above, the affected trustee may not participate in that separate vote. The trustee may vote on a final budget if the trustee has complied with Local Government Chapter 171 and the matter in which the trustee is concerned has been resolved. *Local Gov't Code 171.005*

Violations

A local public official commits an offense if the official knowingly:

1. Violates Local Government Code 171.004.
2. Acts as surety for a business entity that has work, business, or a contract with the district.
3. Acts as surety on any official bond required of a trustee.

*Local Gov't Code 171.003*

Voidable Actions

The finding by a court of a violation of Local Government Code Chapter 171 does not render an action of the board voidable unless the measure that was the subject of an action involving a conflict of interest would not have passed without the vote of the person who violated the chapter. *Local Gov't Code 171.006*

Private Corporation

It shall be lawful for a local public official to serve as a member of the board of directors of private, nonprofit corporations when such officials receive no compensation or other remuneration from the

ETHICS  
CONFLICT OF INTEREST DISCLOSURES

BBFA  
(LEGAL)

nonprofit corporation or other nonprofit entity. *Local Gov't Code 171.009*

**Conflicts Disclosure Statement**

A local government officer shall file a conflicts disclosure statement with respect to a vendor if the vendor enters into a contract with the district or the district is considering entering into a contract with the vendor; and the vendor:

1. Has an employment or other business relationship with the local government officer or a family member of the officer, and the business relationship results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that:
  - a. A contract between the district and the vendor has been executed; or
  - b. The district is considering entering into a contract with the vendor;
2. Has given to the local government officer or a family member of the officer one or more gifts, and the gift or gifts have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:
  - a. A contract between the district and the vendor has been executed; or
  - b. The district is considering entering into a contract with the vendor; or
3. Has a family relationship with the local government officer.

**Gifts—Exception**

A local government officer is not required to file a conflicts disclosure statement in relation to a gift accepted by the officer or a family member of the officer if the gift is:

1. A political contribution as defined by Election Code Title 15; or
2. Food accepted as a guest.

*Local Gov't Code 176.003(a)-(a-1)*

**Filing Date**

A local government officer shall file the conflicts disclosure statement with the records administrator of the district not later than 5:00 p.m. on the seventh business day after the date on which the officer becomes aware of the facts that require the filing of the statement. *Local Gov't Code 176.003(b)*

**Vendor Questionnaire**

A person who is both a local government officer and a vendor of a district is required to file the required vendor questionnaire only if

ETHICS  
CONFLICT OF INTEREST DISCLOSURES

BBFA  
(LEGAL)

	<p>the person enters or seeks to enter into a contract with the district or is an agent of a person who enters or seeks to enter into a contract with the district. [See CHE] <i>Local Gov't Code 176.006(e)</i></p>
<p>Definitions</p>	
<p><i>Agent</i></p>	<p>"Agent" means a third party who undertakes to transact some business or manage some affair for another person by the authority or on account of the other person. The term includes an employee. <i>Local Gov't Code 176.001(1)</i></p>
<p><i>Business Relationship</i></p>	<p>"Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:</p> <ol style="list-style-type: none"><li>1. A transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;</li><li>2. A transaction conducted at a price and subject to terms available to the public; or</li><li>3. A purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.</li></ol> <p><i>Local Gov't Code 176.001(1-a)</i></p>
<p><i>Contract</i></p>	<p>"Contract" means a written agreement for the sale or purchase of real property, goods, or services. <i>Local Gov't Code 176.001(1-d)</i></p>
<p><i>Family Member</i></p>	<p>"Family member" means a person related to another person within the first degree by consanguinity or affinity, as described by Government Code Chapter 573, Subchapter B. [See DBE] <i>Local Gov't Code 176.001(2)</i></p>
<p><i>Family Relationship</i></p>	<p>"Family relationship" means a relationship between a person and another person within the third degree by consanguinity or the second degree by affinity, as those terms are defined by Government Code Chapter 573, Subchapter B. [See DBE] <i>Local Gov't Code 176.001(2-a)</i></p>
<p><i>Gift</i></p>	<p>"Gift" means a benefit offered by a person, including food, lodging, transportation, and entertainment accepted as a guest. The term does not include a benefit offered on account of kinship or a personal, professional, or business relationship independent of the official status of the recipient. <i>Local Gov't Code 176.001(2-b)</i></p>
<p><i>Investment Income</i></p>	<p>"Investment income" means dividends, capital gains, or interest income generated from:</p> <ol style="list-style-type: none"><li>1. A personal or business checking or savings account, share draft or share account, or other similar account;</li></ol>



2. A personal or business investment; or
3. A personal or business loan.

*Local Gov't Code 176.001(2-d)*

*Local  
Government  
Officer*

"Local government officer" means a member of the board, the superintendent, or an agent of the district who exercises discretion in the planning, recommending, selecting, or contracting of a vendor. *Local Gov't Code 176.001(4)*

*Records  
Administrator*

"Records administrator" means the director, superintendent, or other person responsible for maintaining the records of the district or another person designated by the district to maintain statements and questionnaires filed under Local Government Code Chapter 176 and perform related functions. *Local Gov't Code 176.001(5)*

*Vendor*

"Vendor" means a person who enters or seeks to enter into a contract with a district. The term includes an agent of a vendor. The term includes an officer or employee of a state agency when that individual is acting in a private capacity to enter into a contract. The term does not include a state agency except for Texas Correctional Industries. *Local Gov't Code 176.001(7)*

**Duties of Records  
Administrator**

A records administrator shall:

1. Maintain a list of local government officers of the district and shall make that list available to the public and any vendor who may be required to file a conflict of interest questionnaire under Local Government Code 176.006; and
2. Maintain the statements and questionnaires that are required to be filed under Government Code Chapter 176 in accordance with the district's records retention schedule. [See CPC]

*Local Gov't Code 176.0065*

**Internet Posting**

A district that maintains an internet website shall provide access to the statements and to questionnaires required to be filed under Local Government Code Chapter 176 on that website. *Local Gov't Code 176.009*

**Violations**

A local government officer commits an offense if the officer is required to file a conflicts disclosure statement under Local Government Code 176.003 and knowingly fails to file the required conflicts disclosure statement with the appropriate records administrator not later than 5:00 p.m. on the seventh business day after the date on which the officer becomes aware of the facts that require the filing of the statement. It is an exception to the application of this provision that the local government officer filed the required conflicts disclosure statement not later than the seventh business day after

**Affidavit Disclosing  
Interest in Property**

the date the officer received notice from the district of the alleged violation.

A board may reprimand, suspend, or terminate the employment of an employee who knowingly fails to comply with a requirement adopted under Local Government Code 176. [See DF series]

*Local Gov't Code 176.013(a), (d), (f)*

[See CHE for violations by a vendor.]

A public servant who has a legal or equitable interest in property that is to be acquired with public funds shall file an affidavit within ten days before the date on which the property is to be acquired by purchase or condemnation.

The affidavit must be filed with the county clerk of the county in which the public servant resides and the county clerk of each county in which the property is located.

The affidavit must:

1. State the name of the public servant and the public servant's office, public title, or job designation;
2. Fully describe the property;
3. Fully describe the nature, type, and amount of interest in the property, including the percentage of ownership interest;
4. State the date when the person acquired an interest in the property;
5. Include a verification as follows: "I swear that the information in this affidavit is personally known by me to be correct and contains the information required by Section 553.002, Government Code"; and
6. Contain an acknowledgment of the same type required for recording a deed in the deed records of the county.

*Gov't Code 553.002*

**Definition**

"Public servant" means a person who is elected, appointed, employed, or designated, even if not yet qualified for or having assumed the duties of office, as:

1. A candidate for nomination or election to public office, or
2. An officer of government.

*Gov't Code 553.001*

**Violations**

A person commits an offense if the person violates Government Code 553.002 and the person has actual notice of the acquisition or intended acquisition of the legal or equitable interest in the property. A person who violates Government Code 553.002 by not filing the required affidavit is presumed to have the intent to commit an offense. *Gov't Code 553.003*

**Trustee Financial Statement**

The board by resolution adopted by majority vote may require each member of the board to file the financial statement required of state officers under Government Code Chapter 572, Subchapter B with the board and the Texas Ethics Commission.

Not later than the 15th day after the date a board adopts this resolution, the board shall deliver a certified copy of the resolution to the Texas Ethics Commission. A resolution applies beginning on January 1 of the second year following the year in which the resolution is adopted. A member of a board that has adopted a resolution is not required to include, in a financial disclosure statement, financial activity occurring before January 1 of the year following the year in which the resolution is adopted.

The commissioner by order shall require the members of the board to file the financial statement required of state officers under Government Code Chapter 572, Subchapter B in the same manner as the members of a board that have adopted a resolution if the commissioner determines that:

1. A board member has failed to comply with filing and recusal requirements applicable to the member under Local Government Code Chapter 171;
2. The district financial accounting practices are not adequate to safeguard state and district funds; or
3. The district has not met a standard set by the commissioner in the financial accountability rating system.

The commissioner may require filing financial statements covering not more than three fiscal years and beginning on January 1 of the second year following the date of the commissioner's order. A member of a board subject to an order issued by the commissioner is not required to include, in a financial disclosure statement, financial activity occurring before January 1 of the year following the year in which the order is issued. The commissioner may renew the requirement if the commissioner determines that a condition described above continues to exist.

Government Code Chapter 572, Subchapter B applies to a trustee subject to these provisions as if the trustee were a state officer.

Fort Stockton ISD  
186902

ETHICS  
CONFLICT OF INTEREST DISCLOSURES

BBFA  
(LEGAL)

and governs the contents, timeliness of filing, and public inspection of a statement filed under these provisions.

*Education Code 11.064*

Violations

A trustee serving in a district that has adopted a resolution or that is subject to an order issued by the commissioner commits an offense if the trustee fails to file the statement required by the resolution or order. *Education Code 11.064(c)*

DATE ISSUED: 10/14/2021  
UPDATE 118  
BBFA(LEGAL)-P

8 of 8

Fort Stockton ISD  
186902

ETHICS  
CONFLICT OF INTEREST DISCLOSURES

BBFA  
(LOCAL)

Each Board member shall provide to the District in a timely manner information necessary for the District's annual financial management report. [See CFA]

DATE ISSUED: 4/19/2007  
UPDATE 80  
BBFA(LOCAL)-A

ADOPTED:

1 of 1





**FORT STOCKTON**  
**INDEPENDENT SCHOOL DISTRICT**

<b>Agenda Item:</b> <b>Consider and possible action to approve an Amended Agreement under the Texas Economic Development Act for a Limitation on Appraised Value of Property for School District Maintenance and Operations taxes with Taygete Energy Project II, LLC, Comptroller Application # 1377.</b>	<b>Meeting Date:</b>  <b>April 26, 2023</b>
---	---

- Action
- Information
- Discussion

An Amendment to the Application from the Taygete Energy Project II, LLC to the Comptroller Application # 1377 is recommended by our consultants Leon / Alcalá.

A representative from the firm will be available Monday night to provide further information.

**FISCAL IMPLICATIONS:**

**RECOMMENDATION:** Approve the Amended Application as presented

**SUGGESTED MOTION:** I move that the Board approve an Amended Agreement for Value Limitation for School District Maintenance and Operations Taxes Pursuant to Chapter 313 of the Texas Property Tax Code from Taygete Energy Project II, LLC, Comptroller application # 1377.

**AMENDMENT NO. 1**  
**TO AGREEMENT FOR LIMITATION ON APPRAISED VALUE OF PROPERTY FOR**  
**SCHOOL DISTRICT MAINTENANCE AND OPERATIONS TAXES**  
**BETWEEN FORT STOCKTON INDEPENDENT SCHOOL DISTRICT AND WEST**  
**TEXAS SOLAR PROJECT II, LLC**  
*(Comptroller Application No. 1377)*

This **AMENDMENT NO. 1 TO THE AGREEMENT FOR LIMITATION ON APPRAISED VALUE OF PROPERTY FOR SCHOOL DISTRICT MAINTENANCE AND OPERATIONS TAXES** (this “Amendment No. 1”) is entered into by and between **FORT STOCKTON INDEPENDENT SCHOOL DISTRICT** (the “**District**”), a lawfully created independent school district of the State of Texas operating under and subject to the Texas Education Code, and **WEST TEXAS SOLAR PROJECT II, LLC**, Texas Taxpayer Identification Number 32083088008 (“**Applicant**”). The Applicant and the District may hereafter be referred together as the “**Parties**” and individually as a “**Party**.” Undefined capitalized terms herein shall have the meaning given to them in the Agreement (as defined below).

**WHEREAS**, on or about February 24, 2020, pursuant to Chapter 313 of the Texas Tax Code, after conducting a public hearing on the matter, the District made factual findings (the “**Findings of Fact**”), and passed, approved, and executed that certain Agreement for Limitation on Appraised Value of Property for School District Maintenance and Operations Taxes dated February 24, 2020, by and between the District and Applicant (the “**Agreement**”);

**WHEREAS**, on August 31, 2022, pursuant to Section 10.2 of the Agreement, the Applicant submitted Amendment No. 1 and requested to modify the school district contact information, school district representative information, applicant contact information, and business applicant information;

**WHEREAS**, the Parties notified the Texas Comptroller of Public Accounts (the “**Comptroller**”) of the request for this Amendment No. 1, and the Comptroller issued its notice and approved the form of this Amendment No. 1 on March 29, 2023; and

**WHEREAS**, on April 26, 2023 the Board of Trustees determined that this Amendment No. 1 is in the best interest of the District and the State of Texas and is consistent with and authorized by Chapter 313 of the Texas Tax Code, and hereby approves this Amendment No. 1 and authorizes the Board President and Secretary or in the event the Board President and Secretary are unavailable or have disclosed a conflict of interest, the Board of Trustees has authorized the Board Vice President, to execute and deliver such Agreement to the Applicant.

**NOW, THEREFORE**, in consideration of the foregoing recitals, the mutual benefits to be derived by the Parties and other good and valuable considerations, the receipt and adequacy of which are hereby acknowledged, and in compliance with Section 10.2 of the Agreement, the undersigned Parties agree to amend the Agreement.

**A. Section 1.1 is amended as follows:**

“Applicant” means West Texas Solar Project II, LLC, *(Texas Taxpayer ID #32083088008)*



the entity listed in the Preamble of this Agreement and that is listed as the Applicant on the Application on the Application as of the Application Approval Date. The term “Applicant” shall also include the Applicant’s assigns and successors-in-interest as approved according to Sections 10.2 and 10.3 of this Agreement.

**B. Section 1.2 is amended as follows:**

“*Annual Limit*” means the maximum annual benefit which can be paid directly to the District as a Supplemental Payment under the provisions of Texas Tax Code §313.027(i).

**C. Section 6.3 is amended as follows:**

**Section 6.3 STIPULATED SUPPLEMENTAL PAYMENT AMOUNT-SUBJECT TO ANNUAL PAYMENT LIMIT**

For each Tax Year beginning with the period starting the first full or partial year of the Qualifying Time Period (2020) and ending December 31 of the second year following the end of the Tax Limitation Period (2033), Supplemental payments shall be owed.

**D. Section 10.1 is amended as follows:**

**Section 10.1. INFORMATION AND NOTICES.**

A. Unless otherwise expressly provided in this Agreement, all notices required or permitted hereunder shall be in writing and deemed sufficiently given for all purposes hereof if (i) delivered in person, by courier (e.g., by Federal Express) or by registered or certified United States Mail to the Party to be notified, with receipt obtained, or (ii) sent by facsimile or email transmission, with notice of receipt obtained, in each case to the appropriate address or number as set forth below. Each notice shall be deemed effective on receipt by the addressee as aforesaid; provided that, notice received by facsimile or email transmission after 5:00 p.m. at the location of the addressee of such notice shall be deemed received on the first business day following the date of such electronic receipt.

B. Notices to the District shall be addressed to the District’s Authorized Representative as follows:

<b>To the District</b>		<b>With Copy to</b>
Name:	Fort Stockton Independent School District	Leon   Alcala, PLLC
Attn:	Superintendent Gabriel Zamora or his successor	Sara Hardner Leon
Address:	101 West Division Street	2901 Via Fortuna, Suite 475
City/Zip:	Fort Stockton, Texas 79735	Austin, Texas 78746
Phone :	432-336-4000	(512) 637-4244
Fax :		(512) 637-4245
Email:	Gabriel.zamora@fsgisd.net	saraleongroup@leoncalca.com

C. Notices to the Applicant shall be addressed to its Authorized Representative as follows:

**To the Applicant**

Name: West Texas Solar Project II, LLC  
Attn: Mark Domine,  
Managing Director

**With Copy to**

Wagstaff LLP  
Lisa Chavez, Partner

Address: 745 Fifth Ave., 25<sup>th</sup> Floor

City/Zip: New York, NY 10151

Phone : 916-467-7473

Email: mdomine@fundamentalrenewables.com

325-864-0307

lchavez@wagstafflaw.com

or at such other address or to such other facsimile transmission number and to the attention of such other person as a Party may designate by written notice to the other.

D. A copy of any notice delivered to the Applicant shall also be delivered to any lender for which the Applicant has provided the District notice of collateral assignment information pursuant to Section 10.3.C, below.

2. **Effect.** Except as modified and amended by the terms of this Amendment No. 1, all of the terms, conditions, provisions and covenants of the Findings of Fact and Agreement are ratified and shall remain in full force and effect, and the Agreement and this Amendment No. 1 shall be deemed to constitute a single instrument or document and the Findings of Fact and this Amendment No. 1 shall be deemed to constitute a single instrument or document. Should there be any inconsistency between the terms of this Amendment No. 1 and the Agreement or this Amendment No. 1 and the Findings of Fact; the terms of this Amendment No. 1 shall prevail. A copy of this Amendment No. 1 shall be delivered to the Texas Comptroller to be posted to the Texas Comptroller’s internet website. A copy of this Amendment No. 1 shall be recorded with the official Minutes of the meeting at which it has been approved on April 26, 2023..

3. **Binding on Successors and Assigns.** The Agreement, as amended by this Amendment No. 1, shall be binding upon and inure to the benefit of the Parties and each other person and entity having any interest therein during their ownership thereof, and their respective successors and assigns.

4. **Counterparts.** This Amendment No. 1 may be executed in counterparts, each of which shall be deemed an original and all of which when taken together shall constitute one and the same document.

*[Signature Page to Follow]*

IN WITNESS WHEREOF, the District and Applicant have caused this Amendment No. 1 to be executed and delivered by their duly authorized representatives on this 26 day of April, 2022.

**WEST TEXAS SOLAR PROJECT II, LLC**

**FORT STOCKTON INDEPENDENT SCHOOL DISTRICT**

By: \_\_\_\_\_  
**AUTHORIZED SIGNER**

By: \_\_\_\_\_  
**PRESIDENT, BOARD OF TRUSTEES**

**ATTEST:**

By: \_\_\_\_\_  
**SECRETARY, BOARD OF TRUSTEES**

**OR IN THE EVENT OF A CONFLICT OF INTEREST**

By: \_\_\_\_\_  
**VICE PRESIDENT, BOARD OF TRUSTEES**


**GLENN HEGAR TEXAS COMPTROLLER OF PUBLIC ACCOUNTS**

P.O. Box 13528 • Austin, TX 78711-3528

March 29, 2023

<b>AMENDED COMPLETENESS, CERTIFICATE &amp; AGREEMENT APPROVAL</b>
---

Dr. Gabriel Zamora  
 Superintendent  
 Fort Stockton Independent School District  
 101 West Division Street  
 Fort Stockton, Texas 79735

Re: Amendment Agreement for Limitation on Appraised Value of Property for School District Maintenance and Operations taxes by and between Fort Stockton Independent School District and Taygete Energy Project II, LLC, Application 1377

Dear Superintendent Zamora:

This application (Application 1377) was originally submitted on May 20, 2019, to the Fort Stockton Independent School District (school district) by Taygete Energy Project II, LLC (applicant) for a limitation on appraised value under the provisions of Tax Code Chapter 313.<sup>1</sup> On August 28, 2019, the Comptroller issued written notice that the applicant submitted a completed application; and later issued a certificate for a limitation on appraised value on October 2, 2019. The applicant and school district executed an agreement for a limitation on appraised value (agreement) on February 24, 2020.

On October 6, 2022, the Comptroller received an amendment to the agreement to assign the project to West Texas Solar Project II LLC and, subsequently, determined that it includes the information necessary to be determined as complete. This presents the Comptroller's review of that amendment per Section 10.2 of the agreement and determinations required:

- 1) under Section 313.025(h) to determine if the property meets the requirements of Section 313.024 for eligibility for a limitation on appraised value under Chapter 313, Subchapter C; and
- 2) under Section 313.025(d), to issue a certificate for a limitation on appraised value of the property and provide the certificate to the governing body of the school district or provide the governing body a written explanation of the Comptroller's decision not to issue a certificate, using the criteria set out in Section 313.026.

**Determination required by 313.025(h)**

The information provided by the applicant related to eligibility has not changed and therefore, the Comptroller has determined that the property meets the requirements of Section 313.024 for eligibility for a limitation on appraised value under Chapter 313, Subchapter C.

**Certificate decision required by 313.025(d)**

**Determination required by 313.026(c)(1)**

The information provided by the applicant has not changed and therefore, the Comptroller has determined that the project proposed by the applicant is reasonably likely to generate tax revenue in an amount sufficient to offset the school district's maintenance and operations ad valorem tax revenue lost as a result of the agreement before the 25th anniversary of the beginning of the limitation period.

**Determination required by 313.026(c)(2)**

The Comptroller previously determined that the limitation on appraised value is a determining factor in the applicant's decision to invest capital and construct the project in this state.

Based on these determinations, the Comptroller approves changes to the certificate for a limitation on appraised value for the amendment.


The Comptroller's review of the amended application and amended agreement assumes the accuracy and completeness of the statements in the amendment. If the amendment is approved by the school district, the applicant shall perform according to the provisions of the Texas Economic Development Act Agreement (Form 50-826) and all amendments, executed with the school district. The school district shall comply with and enforce the stipulations, provisions, terms, and conditions of the agreement, applicable Texas Administrative Code and Chapter 313, per TAC 9.1054(i)(3).

This approval is no longer valid if the information presented in the amendment changes, or the amended limitation agreement does not conform to the amended application. Additionally, this approval is contingent on the school district approving and executing the amendment to the agreement within a year from the date of this letter.

This office has also been provided with the Amended Agreement for Limitation on Appraised Value. As requested, the amendment to the Agreement has been reviewed pursuant to 34 TAC 9.1055(e)(1). Based on our review, this office concludes that the agreement complies with the provisions of Tax Code, Chapter 313 and 34 TAC Chapter 9, Subchapter F.

Should you have any questions, please contact John Villarreal, Manager, Data Analysis & Transparency, by email at [john.villarreal@cpa.texas.gov](mailto:john.villarreal@cpa.texas.gov) or by phone toll-free at 1-800-531-5441, ext. 3-5241, or at 512-463-5241.

Sincerely,

DocuSigned by:  
  
8FDFC70F6753487...  
Will Counihan  
Director  
Data Analysis & Transparency

cc: Sara Leon, Leon Alcalá, PLLC  
Mark Domine, Fundamental Renewables LLC  
Lisa Chavez, Wagstaff LLP

### Amended Attachment A – Economic Impact Analysis

The following tables summarize the Comptroller’s economic impact analysis of Taygete Energy Project II, LLC (project) applying to Fort Stockton Independent School District (district), as required by Tax Code, 313.026 and Texas Administrative Code 9.1055(d)(2).

**Table 1** is a summary of investment, employment and tax impact of Taygete Energy Project II, LLC.

	Original	Amendment No. 1
Applicant	Taygete Energy Project II, LLC	West Texas Solar Project II LLC
Tax Code, 313.024 Eligibility Category	Renewable Energy Electric Generation	Renewable Energy Electric Generation
School District	Fort Stockton ISD	Fort Stockton ISD
2017-2018 Average Daily Attendance	2,239	2,239
County	Pecos	Pecos
Proposed Total Investment in District	\$310,668,446	\$310,668,446
Proposed Qualified Investment	\$277,060,000	\$277,060,000
Limitation Amount	\$30,000,000	\$30,000,000
Qualifying Time Period (Full Years)	2021-2022	2021-2022
Number of new qualifying jobs committed to by applicant	1*	1*
Number of new non-qualifying jobs estimated by applicant	0	0
Average weekly wage of qualifying jobs committed to by applicant	\$1,140	\$1,140
Minimum weekly wage required for each qualifying job by Tax Code, 313.021(5)(B)	\$1,140	\$1,140
Minimum annual wage committed to by applicant for qualified jobs	\$59,270	\$59,270
Minimum weekly wage required for non-qualifying jobs	\$916	\$916
Minimum annual wage required for non-qualifying jobs	\$47,620	\$47,620
Investment per Qualifying Job	\$310,668,446	\$310,668,446
Estimated M&O levy without any limit (15 years)	\$20,566,659	\$20,566,659
Estimated M&O levy with Limitation (15 years)	\$6,609,943	\$6,609,943
Estimated gross M&O tax benefit (15 years)	\$13,956,716	\$13,956,716

\* Applicant is requesting district to waive requirement to create minimum number of qualifying jobs pursuant to Tax Code, 313.025 (f-1).





<b>AGENDA ITEM:</b>  Instructional Materials Allotment and TEKS Certification 2023-24	<b>MEETING DATE:</b>  April 26, 2023
---	--

- Action
- Information
- Discussion

**BACKGROUND:**

This is an annual requirement that must be completed before IMAT/EMAT funds from state can be accessed. The new IMAT Certification process is more detailed than in previous years. The district will maintain locally and complete online portion.

**FISCAL IMPLICATIONS:**

N/A

**RECOMMENDATION:**

Approve Instructional Materials Allotment and TEKS Certification

**MOTION:**

I move to approve the Instructional Materials Allotment and TEKS Certification as presented





# TEKS Certification 2023-24 Form

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## Survey Pre-Work:

### TEKS Certification 2023–24 Form

In accordance with [Texas Education Code §31.004](#), local education agencies (LEAs) are required to certify annually to the State Board of Education (SBOE) and the commissioner that students have access to instructional materials covering all Texas Essential Knowledge and Skills (TEKS) for all required subjects, except physical education.

Additionally, in accordance with Texas Administrative Code [19 TAC §66.105](#), LEAs are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C). The TEKS Certification 2023–24 Survey includes a section to allow LEAs to certify they meet this requirement.

In response to feedback from last year's process, the agency refined the TEKS Certification Process and will utilize the following tools:

#### **TEKS Certification 2023-24 Form:**

Printable, hard copy of the survey to be completed offline and presented to the board of trustees or governing body for ratification and signatures.

#### **TEKS Certification 2023-24 Survey:**

Web-based application where LEAs will submit their responses, collected on the TEKS Certification 2023-24 Form, and where LEAs will upload the signature page of the Form.

This year's TEKS Certification Process requires:

- The completion of the TEKS Certification 2023-24 Form,
- Ratification by the LEA's board of trustees or governing body in an open, public-noticed meeting; and
- Submission of the TEKS Certification 2023-24 Survey and upload of the signature page of the ratified TEKS Certification 2023-24 Form.

TEA recommends that LEAs complete these steps by **May 1, 2023**. The TEKS Certification 2023-24 Survey can be accessed beginning on March 20, 2023, on the [Instructional Materials webpage](#).

The state online instructional materials ordering system, EMAT, will close for annual maintenance on March 31, 2023, and is scheduled to reopen on May 15, 2023. **Completion of the TEKS Certification Process is required to regain access to allotment funds when EMAT reopens in May of 2023.**

TEKS Certification 2023–24 Survey submissions received after May 15, 2023, will typically be processed within five business days, then access to EMAT provided.

## Instructions to Complete the TEKS Certification Process for 2023-24

1. **Review the TEKS Certification 2023-24 Form.**
2. **Gather information:** The form may require consultation with content area leads or other LEA staff.
3. **Complete TEKS Certification 2023-24 Form:** Complete the TEKS Certification 2023–24 Form by hand or digitally.
4. **Obtain needed signatures:** Ratify the **TEKS Certification 2023-24 Form** by the LEA's board of trustees or governing body in an upcoming, open board meeting.
5. **Submit TEKS Certification 2023-24 Survey:** Complete the online TEKS Certification 2023–24 Survey by answering the questions. Inside the survey you will upload the signature page of the signed Allotment and TEKS

Certification 2023–24 Form from Step 4. The survey will be open for submissions beginning Monday, March 20, 2023, and will be located on the [Instructional Materials website](#).

## Additional Supports

- The TEA will be hosting a webinar to review the TEKS Certification 2023–24 Process on *Monday, March 20, at 2:00 p.m. CDT*. You can find the registration link [here](#).
- The TEA will host office hours on *Tuesday, March 28, at 11:00 a.m. CDT*. Registration link for office hours can be found [here](#).
- For questions about the TEKS Certification 2023–24 form, survey, or process, please submit a [Help Desk ticket](#).

## Review Terminology

### Additional Supports

- **Scope and Sequence:** A document that provides a brief outline of the standards and a recommended teaching order for a particular course/grade-level over the course of a school year.
- **Full-subject materials** (often referred to as Tier 1 or core materials): Full sets of materials designed to provide the teacher with everything needed to cover 100% of the Texas Essential Knowledge and Skills (TEKS) in a grade level/band, including scope and sequence, daily lesson plans, and student materials.
- **Supplemental materials** (may be used in Tier 1, Tier 2, or Tier 3 settings): Materials not designed to cover 100% of the TEKS but designed to complement, enrich, and/or extend supports in a particular subject and/or grade band.

## About the Qualtrics Survey

***Within the Qualtrics survey, you will be given a list of commonly known publishers and products. Should your district use a district-developed product, or the product is not listed, you will be asked to write in the name of the publisher and product.***

TEKS Certification 2023–24 Form

Background Information

QUESTION 1.0: Name of person completing this form

*Adrienne Horton*

QUESTION 1.1: Your email address

*Adrienne.horton@fsisd.net*

QUESTION 1.2: Select the role that best describes your position at your district or charter: [Single Select]

- Instructional Material Coordinator
- Curriculum Director
- Principal
- Administrative Assistant
- Superintendent
- Other

LEA Information

QUESTION 2.0: Region #

*18*

QUESTION 2.1: District or Charter Name and County District Number

*Fort Stockton ISD 186902*

QUESTION 2.2: Superintendent's Name

*Dr. Gabriel Zamora*

QUESTION 2.3: Superintendent's email address

*Gabriel.zamora@fsisd.net*

QUESTION 2.4: School board president's or governing body's name

*Billy Espino*

QUESTION 2.5: School board president's or governing body's email address

*Billy.espino@fsisd.net*

QUESTION 2.6: Date of the school board meeting at which the TEKS Certification Form was presented and approved

*4/26/2023*

## Reading Language Arts TEKS Certification

### Scope and Sequence - All Grade Levels RLA

QUESTION 3.0: Do you manage the scope and sequence of your reading language arts content at a LEA (district or charter) level? Please indicate your LEA's approach to managing the scope and sequence of the reading language arts content in each of the following grade bands. [Single select for each grade band]

		Do not manage scope and sequence at a LEA level	Use product-specific scope and sequence	Use LEA-developed scope and sequence	Use Texas Resource System (TRS) scope and sequence	N/A
QUESTION 3.1:	Kindergarten – 2 <sup>nd</sup> Grade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.2:	3 <sup>rd</sup> –5 <sup>th</sup> Grade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.3:	6 <sup>th</sup> –8 <sup>th</sup> Grade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.4:	9 <sup>th</sup> - 12 <sup>th</sup> Grade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## English Reading Language Arts K-5 TEKS Coverage Certification

QUESTION 4.0: For school year 23–24 will your LEA make materials available for use that cover 100% of the **K–5 English RLA TEKS**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials.) [Single Select]

- Yes  
 No

## English Reading Language Arts K-5 Instructional Materials

### QUESTION 5.0:

Share the **full-subject** publisher/ product that teachers in your LEA will use regularly (once a week or more, on average) for **K-5 English RLA** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials: Full sets of materials designed to provide the teacher with everything needed to cover 100% of the Texas Essential Knowledge and Skills (TEKS) in a grade level/band, including scope and sequence, daily lesson plans, and student materials.

Grades K–2 English RLA full- subject publisher/ product used:

*Instructional Materials: McGraw Hill Texas Wonders, Amplify Literacy*

Grades 3–5 English RLA full- subject publisher/ product used:

*Instructional Materials: McGraw Hill Texas Wonders, Amplify Literacy*

QUESTION 5.1: Share the **supplemental** publisher/product that teachers in your LEA will regularly use (once a week or more, on average) for **K-5 English RLA** instruction to ensure coverage of 100% of the TEKS (do not include products used to build classroom libraries).

*Supplemental Materials: Materials not designed to cover 100% of the TEKS but designed to complement, enrich, and/or extend supports in a particular subject and/or grade band.*

Grades K–2 English RLA supplemental publisher/ product used:

*Progress Learning/ Education Galaxy*

Grades 3–5 English RLA supplemental publisher/ product used:

*Progress Learning/ Education Galaxy*

Spanish Reading Language Arts K-5 TEKS Coverage Certification

QUESTION 6.0: For school year 23–24 will your LEA make materials available for use that cover 100% of the **K-5 Spanish RLA TEKS**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials.) [Single select]

Yes

No

Spanish Reading Language Arts K-5 Instructional Materials

QUESTION 7.0: Share the **full-subject** publisher/ product that teachers in your LEA will use regularly (once a week or more, on average) for **K-5 Spanish RLA** instruction to ensure coverage of 100% of the TEKS. [Single select for each grade band]



Full-subject instructional materials: Full sets of materials designed to provide the teacher with everything needed to cover 100% of the Texas Essential Knowledge and Skills (TEKS) in a grade level/band, including scope and sequence, daily lesson plans, and student materials.

Grades K–2 Spanish RLA full- subject publisher/ product used:

*Instructional Materials: McGraw Hill Texas Maravillas*

Grades 3–5 Spanish RLA full- subject publisher/ product used:

*Instructional Materials: McGraw Hill Texas Maravillas*

QUESTION 7.1: Share the **supplemental** publisher/product that teachers in your LEA will regularly use (once a week or more, on average) for K-5 **Spanish RLA** instruction to ensure coverage of 100% of the TEKS (do not include products used to build classroom libraries).

Supplemental Materials: Materials not designed to cover 100% of the TEKS but designed to complement, enrich, and/or extend supports in a particular subject and/or grade band.

Grades K–2 Spanish RLA supplemental publisher/ product used:

*Progress Learning/Education Galaxy*

Grades 3–5 Spanish RLA supplemental publisher/ product used:

*Progress Learning/Education Galaxy*

English Reading Language Arts 6-8 TEKS Coverage Certification

QUESTION 8.0: For school year 2023–24 will your LEA make materials available for use that cover 100% of the **English 6-8 RLA TEKS**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials) [Single select]

Yes

No

English Reading Language Arts 6-8 Instructional Materials

QUESTION 9.0: Share the **full-subject** publisher/ product that teachers in your LEA will use regularly (once a week or more, on average) for **English 6-8 RLA** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials: Full sets of materials designed to provide the teacher with everything needed to cover 100% of the Texas Essential Knowledge and Skills (TEKS) in a grade level/band, including scope and sequence, daily lesson plans, and student materials.

Grades 6-8 English RLA full- subject publisher/ product used:

*McGraw Hill StudySync Texas, Amplify*

QUESTION 9.1: Share the **supplemental** publisher/product that teachers in your LEA will regularly use (once a week or more, on average) for **English 6-8 RLA** instruction to ensure coverage of 100% of the TEKS (do not include products used to build classroom libraries).

Supplemental Materials: Materials not designed to cover 100% of the TEKS but designed to complement, enrich, and/or extend supports in a particular subject and/or grade band.

Grades 6-8 English RLA supplemental publisher/ product used:

*Progress Learning*

English Reading Language Arts 9-12 TEKS Coverage Certification

QUESTION 10.0 For school year 2023-24 will your LEA make materials available for use that cover 100% of the **English 9-12 RLA TEKS**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials.)

Yes

No

## English Reading Language Arts 9-12 Instructional Materials

**QUESTION 11.0** Share the **full-subject** publisher/ product that teachers in your LEA will use regularly (once a week or more, on average) for **English 9-12 RLA** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials: Full sets of materials designed to provide the teacher with everything needed to cover 100% of the Texas Essential Knowledge and Skills (TEKS) in a grade level/band, including scope and sequence, daily lesson plans, and student materials.

**Grades 9 - 12 English RLA full- subject publisher/ product used:**

*McGraw Hill StudySync Texas*

**QUESTION 11.1** Share the **supplemental** publisher/product that teachers in your LEA will regularly use (once a week or more, on average) for **English 9-12 RLA** instruction to ensure coverage of 100% of the TEKS (do not include products used to build classroom libraries).

Supplemental Materials: Materials not designed to cover 100% of the TEKS but designed to complement, enrich, and/or extend supports in a particular subject and/or grade band.

**Grades 9-12 English RLA supplemental publisher/ product used:**

*Progress Learning*

## Mathematics TEKS Certification

QUESTION 12.0: Do you manage the scope and sequence of your mathematics content at a LEA (district or charter) level? Please indicate your LEA's approach to managing the scope and sequence of the mathematics content in each of the following grade bands. [Single Select for each grade band]

		Do not manage scope and sequence at a LEA level	Use product-specific scope and sequence	Use LEA-developed scope and sequence	Use Texas Resource System (TRS) scope and sequence	N/A
Question 12.1:	Kindergarten – 2 <sup>nd</sup> Grade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Question 12.2:	3 <sup>rd</sup> –5 <sup>th</sup> Grade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Question 12.3:	6 <sup>th</sup> –8 <sup>th</sup> Grade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Question 12.4:	9 <sup>th</sup> - 12 <sup>th</sup> Grade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Mathematics K-5 TEKS Coverage Certification

QUESTION 13.0: For school year 2023-24 will your LEA make materials available for use that cover 100% of the **K–5 Mathematics TEKS**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials.) [Single Select]

Yes

No

## Mathematics K-5 Instructional Materials

QUESTION 14.0: Share the **full-subject** publisher/ product that teachers in your LEA will use regularly (once a week or more, on average) for **K–5 Mathematics** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials: Full sets of materials designed to provide the teacher with everything needed to cover 100% of the Texas Essential Knowledge and Skills (TEKS) in a grade level/band, including scope and sequence, daily lesson plans, and student materials.

**Grades K–5 Mathematics full- subject publisher/ product used:**

*K-3 Eureka TEKS Math Edition*  
*Savvas(formerly Pearson) Envision*

QUESTION 14.1: Share the **supplemental** publisher/product that teachers in your LEA will regularly use (once a week or more, on average) for **K-5 Mathematics** instruction to ensure coverage of 100% of the TEKS (do not include products used to build classroom libraries).

Supplemental Materials: Materials not designed to cover 100% of the TEKS but designed to complement, enrich, and/or extend supports in a particular subject and/or grade band.

**Grades K–5 Mathematics supplemental publisher/ product used:**

*Progress Learning/Education Galaxy*

*ST Math*

**Mathematics 6-8 TEKS Coverage Certification**

**QUESTION 15.0** For school year 2023-24 will your district make materials available for use that cover 100% of the **6-8 Mathematics TEKS**? (This includes teacher- or LEA-developed materials. You may select “yes” even if not all classrooms use the same materials). [Single Select]

Yes

No

**Mathematics 6-8 Instructional Materials**

**QUESTION 16.0:** Share the **full-subject** publisher/product that teachers in your LEA or charter will regularly use (once a week or more, on average) for **6-8 Mathematics** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials: Full sets of materials designed to provide the teacher with everything needed to cover 100% of the Texas Essential Knowledge and Skills (TEKS) in a grade level/band, including scope and sequence, daily lesson plans, and student materials.

**Grades 6-8 Mathematics full- subject publisher/ product used:**

*Savvas (formerly Pearson) Digits*

*Carnegie*

**QUESTION 16.1:** Share the **supplemental** publisher/product that teachers in your LEA or charter will regularly use (once a week or more, on average) for **6-8 Mathematics** instruction to ensure coverage of 100% of the TEKS (do not include products used to build classroom libraries).

Supplemental Materials: Materials not designed to cover 100% of the TEKS but designed to complement, enrich, and/or extend supports in a particular subject and/or grade band.

Grades 6–8 Mathematics supplemental publisher/ product used:

*Progress Learning*

*Mathia*

### Mathematics 9-12 TEKS Coverage Certification

QUESTION 17.0: For School Year 2023-24 will your LEA make materials available for use that cover 100% of the **9-12 Mathematics TEKS**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials.) [Single Select]

Yes

No

### Mathematics 9-12 Instructional Materials

QUESTION 18.0: Share the **full-subject** publisher/product that teachers in your LEA or charter will regularly use (once a week or more, on average) for **9-12 Mathematics** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials: Full sets of materials designed to provide the teacher with everything needed to cover 100% of the Texas Essential Knowledge and Skills (TEKS) in a grade level/band, including scope and sequence, daily lesson plans, and student materials.

Grades 9-12 Mathematics full- subject publisher/ product used:

*McGraw Hill Alg 1 &2/ Geom/PreCal*

QUESTION 18.1: Share the **supplemental** publisher/product that teachers in your LEA or charter will regularly use (once a week or more, on average) for **9-12 Mathematics** instruction to ensure coverage of 100% of the TEKS (do not include products used to build classroom libraries).

Supplemental Materials: Materials not designed to cover 100% of the TEKS but designed to complement, enrich, and/or extend supports in a particular subject and/or grade band.

**Grades 9-12 Mathematics supplemental publisher/ product used:**

*Lowman Math*  
*ALEKS*

**Social Studies TEKS Certification**

QUESTION 19.0: Do you manage the scope and sequence of your social studies content at a LEA (district or charter) level? Please indicate your LEA’s approach to managing the scope and sequence of the social studies content in each of the following grade bands. [Single Select for each grade band]

		Do not manage scope and sequence at a LEA level	Use product-specific scope and sequence	Use LEA-developed scope and sequence	Use Texas Resource System (TRS) scope and sequence	N/A
Question 19.1:	<b>Kindergarten – 2<sup>nd</sup> Grade</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Question 19.2:	<b>3<sup>rd</sup> –5<sup>th</sup> Grade</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Question 19.3:	<b>6<sup>th</sup> –8<sup>th</sup> Grade</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Question 19.4:	<b>9<sup>th</sup> - 12<sup>th</sup> Grade</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Social Studies K-5 TEKS Coverage Certification**

QUESTION 20.0: For school year 2023-24 will your LEA make materials available that cover 100% of the Grades K–5 Social Studies TEKS? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials.)

- Yes
- No

**Social Studies K-5 Instructional Materials**

QUESTION 21.0: Share the **full-subject** publisher/product that teachers in your LEA will regularly use (once a week or more, on average) for **K-5 Social Studies** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials: Full sets of materials designed to provide the teacher with everything needed to cover 100% of the Texas Essential Knowledge and Skills (TEKS) in a grade level/band, including scope and sequence, daily lesson plans, and student materials.

**Grades K-5 Social Studies full- subject publisher/ product used:**

*Savvas (formerly Pearson) My World*

QUESTION 21.1: Share the **supplemental** publisher/product that teachers in your LEA will regularly use (once a week or more, on average) for **K-5 Social Studies** instruction to ensure coverage of 100% of the TEKS (do not include products used to build classroom libraries).

Supplemental Materials: Materials not designed to cover 100% of the TEKS but designed to complement, enrich, and/or extend supports in a particular subject and/or grade band.

**Grades K-5 Social Studies supplemental publisher/ product used:**

*Studies Weekly*

### Social Studies 6-8 TEKS Coverage Certification

QUESTION 22.0: For school year 2023-24 will your LEA make materials available that cover 100% of the **6-8 Social Studies TEKS**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials.)

Yes

No

### Social Studies 6-8 Instructional Materials

QUESTION 23.0: Select **full-subject** publisher/product that teachers in your LEA will regularly use (once a week or more, on average) for **6-8 Social Studies** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials: Full sets of materials designed to provide the teacher with everything needed to cover 100% of the Texas Essential Knowledge and Skills (TEKS) in a grade level/band, including scope and sequence, daily lesson plans, and student materials.



**Grades 6-8 Social Studies full- subject publisher/ product used:**

*Savvas (formerly Pearson) Texas Contemporary/Texas/US*

**QUESTION 23.1: Share the supplemental publisher/product that teachers in your LEA will regularly use (once a week or more, on average) for 6-8 Social Studies instruction to ensure coverage of 100% of the TEKS (do not include products used to build classroom libraries).**

Supplemental Materials: Materials not designed to cover 100% of the TEKS but designed to complement, enrich, and/or extend supports in a particular subject and/or grade band.

**Grades 6-8 Social Studies supplemental publisher/ product used:**

*Insert here*

### Social Studies 9-12 TEKS Coverage Certification

**QUESTION 24.0: For school year 2023-24 will your LEA make materials available that cover 100% of the 9-12 Social Studies TEKS? (This includes teacher- or LEA-developed materials. You may select “yes” even if not all classrooms use the same materials.)**

- Yes
- No

### Social Studies 9-12 Instructional Materials

**QUESTION 25.0: Share the full-subject publisher/product that teachers in your LEA will regularly use (once a week or more, on average) for 9-12 Social Studies instruction to ensure coverage of 100% of the TEKS.**

Full-subject instructional materials: Full sets of materials designed to provide the teacher with everything needed to cover 100% of the Texas Essential Knowledge and Skills (TEKS) in a grade level/band, including scope and sequence, daily lesson plans, and student materials.

**Grades 9 - 12 Social Studies full- subject publisher/ product used:**

*Savvas (formerly Pearson) Civics, US History, World History, Government, Economics, Geography*

**QUESTION 25.1:** Share the **supplemental** publisher/product that teachers in your LEA will regularly use (once a week or more, on average) for **9-12 Social Studies** instruction to ensure coverage of 100% of the TEKS (do not include products used to build classroom libraries).

Supplemental Materials: Materials not designed to cover 100% of the TEKS but designed to complement, enrich, and/or extend supports in a particular subject and/or grade band

**Grades 9 - 12 Social Studies supplemental publisher/ product used:**

*Insert here*

## Science TEKS Certification

**QUESTION 26.0:** Do you manage the scope and sequence of your science content at a LEA (district or charter) level? Please indicate your LEA's approach to managing the scope and sequence of the science content in each of the following grade bands. [Single select for each grade band]

		Do not manage scope and sequence at a LEA level	Use product-specific scope and sequence	Use LEA-developed scope and sequence	Use Texas Resource System (TRS) scope and sequence	N/A
Question 26.1:	Kindergarten – 2 <sup>nd</sup> Grade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Question 26.2:	3 <sup>rd</sup> –5 <sup>th</sup> Grade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Question 26.3:	6 <sup>th</sup> –8 <sup>th</sup> Grade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Question 26.4:	9 <sup>th</sup> – 12 <sup>th</sup> Grade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Science K-5 TEKS Coverage Certification

**QUESTION 27.0:** For school year 2023-24 will your LEA make materials available that cover 100% of the **K–5 Science TEKS**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials.)

Yes

No

## Science K-5 Instructional Materials

**QUESTION 28.0:** Share the **full-subject** publisher/product that teachers in your LEA will regularly use (once a week or more, on average) for **K-5 Science** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials: Full sets of materials designed to provide the teacher with everything needed to cover 100% of the Texas Essential Knowledge and Skills (TEKS) in a grade level/band, including scope and sequence, daily lesson plans, and student materials.

**Grades K-5 Social Science full- subject publisher/ product used:**

*Stemscopes*

*PHD Science*

**QUESTION 28.1:** Share the **supplemental** publisher/product that teachers in your LEA will regularly use (once a week or more, on average) for **K-5 Science** instruction to ensure coverage of 100% of the TEKS (do not include products used to build classroom libraries).

Supplemental Materials: Materials not designed to cover 100% of the TEKS but designed to complement, enrich, and/or extend supports in a particular subject and/or grade band.

**Grades K-5 Science supplemental publisher/ product used:**

*Progress Learning/Education Galaxy*

Science 6-8 TEKS Coverage Certification

QUESTION 29.0: For school year 2023-24 will your LEA make materials available that cover 100% of the **6-8 Science TEKS**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials.)

- Yes
- No

Science 6-8 Instructional Materials

QUESTION 30.0: Share the **full-subject** publisher/product that teachers in your LEA will regularly use (once a week or more, on average) for **6-8 Science** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials: Full sets of materials designed to provide the teacher with everything needed to cover 100% of the Texas Essential Knowledge and Skills (TEKS) in a grade level/band, including scope and sequence, daily lesson plans, and student materials.

**Grades 6 - 8 Science full- subject publisher/ product used:**

*Stemscopes*

QUESTION 30.1: Share the **supplemental** publisher/product that teachers in your district or charter will regularly use (once a week or more, on average) for **6-8 Science** instruction to ensure coverage of 100% of the TEKS (do not include products used to build classroom libraries).

Supplemental Materials: Materials not designed to cover 100% of the TEKS but designed to complement, enrich, and/or extend supports in a particular subject and/or grade band.

**Grades 6 - 8 Science supplemental publisher/ product used:**

*Progress Learning*

Science 9-12 TEKS Coverage Certification

QUESTION 31.0: For school year 2023-24 will your LEA make materials available that cover 100% of the **9-12 Science TEKS?** (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials.)

Yes

No

Science 9-12 Instructional Materials

QUESTION 32.0: Share the **full-subject** publisher/product that teachers in your LEA will regularly use (once a week or more, on average) for **9-12 Science** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials: Full sets of materials designed to provide the teacher with everything needed to cover 100% of the Texas Essential Knowledge and Skills (TEKS) in a grade level/band, including scope and sequence, daily lesson plans, and student materials.

**Grades 9 – 12 Science full- subject publisher/ product used:**

*Stemscopes*

*K-12 Summit*

QUESTION 32.1: Share the **supplemental** publisher/product that teachers in your district or charter will regularly use (once a week or more, on average) for **9-12 Science** instruction to ensure coverage of 100% of the TEKS (do not include products used to build classroom libraries).

Supplemental Materials: Materials not designed to cover 100% of the TEKS but designed to complement, enrich, and/or extend supports in a particular subject and/or grade band.

**Grades 9 - 12 Science supplemental publisher/ product used:**

*Progress Learning*

*Lowman Education*

## Phonics Informational Questions

**QUESTION 33.0** Share the **full-subject** publisher/ product that teachers in your district will use regularly (once a week or more, on average) for **Grades K-3 Phonics RLA** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials: Full sets of materials designed to provide the teacher with everything needed to cover 100% of the Texas Essential Knowledge and Skills (TEKS) in a grade level/band, including scope and sequence, daily lesson plans, and student materials.

**Grades K-3 Phonics RLA full- subject publisher/ product used:**

*HMH Saxon Phonics and Spelling*

*Amplify Literacy*

*McGraw Hill Texas Wonders*

*Progress Learning Liftoff*

## Children's Internet Protection

### The Children's Internet Protection Act

The Children's internet protection Act (CIPA) was enacted by Congress in 2000 to address concerns about children's access to obscene or harmful content over the Internet. (You may find more information on the FCC website.)

In accordance with Texas Administrative Code 19 TAC §66.105, school districts or charter schools are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C).

**QUESTION 34.0:** Does your district or charter school protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C).?

Yes

No

## Additional Informational Questions (Optional)\*

**QUESTION 35.0** Has your district or charter ever used the Texas Resource Review (TRR) to make decisions about which instructional materials to use?\*

Yes

No

**QUESTION 35.1** If "Yes" is selected: In which subject area(s) have you used the TRR to obtain information about the quality of products? \*

- English Reading Language Arts
- Spanish Reading Language Arts
- Prekindergarten
- Math

**QUESTION 36.0** How likely is it you would recommend TRR to other educators? 0 (Not at all likely) to 10 (Extremely Likely)\*

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.

**QUESTION 37.0**

**Assessment Platform:** Select the assessment platform (if any) your district leverages for unit/module, diagnostic, or interim, and for which type of assessments.

Product	Interim	Diagnostic	Unit/Module Formatives
Eduphoria	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DMCA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Texas Formative Assessment Resource	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STAAR Interim	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="text" value="Edulastic"/>			
Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text" value="Insert here"/>			
Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text" value="Insert here"/>			

## TEKS Certification and Allotment Survey Ratification [Printed and uploaded PDF]

In accordance with Texas Education Code [§31.04](#), school districts and open-enrollment charter schools are required to certify annually to the State Board of Education and the commissioner that, for each subject in the required curriculum other than physical education, students have access to instructional materials that cover all the Texas Essential Knowledge and Skills (TEKS) for the coming school year. Additionally, in accordance with Texas Administrative Code [19 TAC §66.105](#), school districts or charter schools are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C).

These certifications must be ratified by local school boards of trustees or governing bodies in public, noticed meetings. Districts and open-enrollment charter schools will be unable to order instructional materials through EMAT until the certifications have been received by the Texas Education Agency (TEA).



Other Certified Subject Areas:

**Please select each subject in the required curriculum below for which your LEA provides each student with instructional materials that cover all elements of the essential knowledge and skills:** [multiple select]

- Career & Technical Education
- Fine Arts
- Health
- Technology Applications
- English Language Proficiency Standards
- Languages other than English

**District County Number (6-digit ID):**

186902

**District or Charter Name:**

Fort Stockton ISD

**Date of Ratification by Local School Board of Trustees or Governing Body:**

4/26/2023

**Signature of the Board President and Secretary or Governing Board Officer**

_____	_____
Board President	Date
_____	
Board Secretary	

*After ratification, LEAs will submit this form to the TEA through an electronic TEKS Certification 2023–24 Survey. The survey will be available on the [TEA State-Adopted Instructional Materials webpage](#) beginning on **Monday, March 20, 2023.***



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

**Agenda Item: Consider approving the School District  
Financial Audit firm.**

**Meeting Date:  
April 26, 2023**

- Action
- Information
- Discussion

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**BACKGROUND:**

The Audit firm of Eckert & Company, LLP has been auditing our financial records for many years. Mike Oliphant, the lead auditor does an excellent job and is available and willing to answer any questions that come up anytime during the year.

The Audit firm rotates the staff they bring on site every year, to maintain fresh eyes on the data being reviewed.

Following is a copy of the engagement letter for the next fiscal year ending on August 31, 2023.

**FISCAL IMPLICATIONS:** None

**RECOMMENDATION:** I recommend approving Eckert & Company, LLP to audit the district's financial records for the fiscal year ending August 31, 2023.

**SUGGESTED MOTION:** I move to approve Eckert and Company LLP to audit the district's financial records for the fiscal year ending August 31, 2023.

# **Eckert & Company**

**CERTIFIED PUBLIC ACCOUNTANTS**

**A Limited Liability Partnership**

Michael E. Oliphant, CPA  
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www.eckertcpa.com

Members of  
American Institute of CPAs  
Texas Society of CPAs

March 27, 2023

Board of Trustees  
Fort Stockton Independent School District  
101 West Division  
Fort Stockton, TX 79735

This will confirm our understanding of the services we are to provide for the Fort Stockton Independent School District for the year ending August 31, 2023.

### **Audit Scope and Objectives**

We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, and the disclosures, which collectively comprise the basic financial statements of the Fort Stockton Independent School District as of and for the year ending August 31, 2023. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the Fort Stockton Independent School District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the Fort Stockton Independent School District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles in the United States of America and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis
2. Budgetary Comparison Schedule - Major Funds
3. Schedules of Net Pension Liability and Contributions - Teacher Retirement System of Texas
4. Schedules of Net OPEB Liability and Contributions - Teacher Retirement System of Texas

We have also been engaged to report on supplementary information other than RSI that accompanies the Fort Stockton Independent School District's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements:

1. Schedule of Expenditures of Federal Awards
2. Required TEA Schedules

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America; and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objective also includes reporting on:

- Internal control over financial reporting and compliance with the provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance)*.

#### **Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit**

We will conduct our audit in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of your accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As a part of an audit in accordance with auditing standards generally accepted in the United States of America and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from errors, fraudulent financial reporting, misappropriation of assets, or violations of laws or governmental regulations that are attributable to the District or to acts by management or employees acting on behalf of the District. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with auditing standards generally accepted in the United States of America and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

In connection with this engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and may include direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, creditors, and financial institutions. We may also request written representations from your attorneys as part of the engagement.

Our audit of the financial statements does not relieve you of your responsibilities.

#### **Audit Procedures - Internal Control**

We will obtain an understanding of the District and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control, and accordingly no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls, and accordingly no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

#### **Audit Procedures - Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the Fort Stockton Independent School District's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the Fort Stockton Independent School District's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the Fort Stockton Independent School District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

#### **Other Services**

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the Fort Stockton Independent School District in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards*, and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

#### **Responsibilities of Management for the Financial Statements and Single Audit**

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management is also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with access to all information of which you are aware that is relevant to the preparation and fair presentation of the

financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; additional information that we may request for the purpose of the audit; and unrestricted access to persons within the District from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Management's responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

Management is responsible for the design and implementation of programs and controls to prevent and detect fraud and for informing us about all known or suspected fraud affecting the District involving management, employees who have significant roles in internal control, and others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the District received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the District complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review prior to the beginning of field work.

Management is responsible identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the management representation letter that you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; the methods of measurement or presentation have not changed from those used in the prior period; and you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

Management is responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with accounting principles generally accepted in the United States of America. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the management representation letter that you are responsible for presentation of the supplementary information in accordance with generally accepted accounting principles; you believe the supplementary information, including its form and content, is fairly presented in accordance with generally accepted accounting principles; the methods of measurement or presentation have not changed from those used in the prior period; and you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

### **Engagement Administration, Fees, and Other**

At the conclusion of the engagement, we will complete the appropriate sections of and sign the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and a corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of thirty days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Eckert & Company, LLP, and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the oversight agencies for audits or their designees, a state or federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Eckert & Company, LLP's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the oversight agencies for audits, pass-through entities, or the Texas Education Agency. If we are aware that a state or federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Michael E. Oliphant is the engagement partner and is responsible for supervising the engagement and signing the report. The beginning date of our audit will be communicated to you in a future letter. We expect to issue our report no later than 150 days after the District's fiscal year end.

Our fees for these services will be based on the actual time spent at our standard hourly rates plus out-of-pocket costs. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered as work progresses. The District will be invoiced at the completion of field work and on completion of the engagement.





**FORT STOCKTON**  
INDEPENDENT SCHOOL DISTRICT

<b>AGENDA ITEM:</b>  Date to Canvass Election Results	<b>MEETING DATE:</b>  April 26, 2023
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- Action
- Information
- Discussion

**BACKGROUND:**

The canvassing must occur between May 9th-17th. Due to possible issues with provisional and/or mail ballots the 16th-17th may be the safest date to schedule Special Meeting consisting of at least two trustees to canvass the election results.

**FISCAL IMPLICATIONS:**

N/A

**RECOMMENDATION:**

Set meeting to canvass the results in accordance with timeline.

**MOTION:**

I move to set May \_\_\_\_ for a special meeting to canvass the election results.



**AGENDA ITEM:**

Participation in Summer Child Nutrition Program

**MEETING DATE:**

April 26, 2023

- Action
- Information
- Discussion

**BACKGROUND:**

Due to the number of economically disadvantage students our district is obligated to offer a Summer Feeding Program. The annual approval of this program is required.

**FISCAL IMPLICATIONS:**

Any money spent above the reimbursement rates for CEP

**RECOMMENDATION:**

Approve Participation in Summer Child Nutrition Program

**MOTION:**

I move to approve the participation in the Summer Child Nutrition Program



<b>AGENDA ITEM:</b> Student School Supplies Bulk Purchase Program	<b>MEETING DATE:</b> April 26, 2023
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- Action
- Information
- Discussion

**BACKGROUND:**

The program to purchase Bulk school supplies was well received by the public and saved our students' families money. The cost to parents last year was \$20 per student for school supplies.

In an effort to continue helping our community and as a result of the bond propositions passing we hope to reduce cost to \$10 per student for 2023-2024.

By starting the purchase process earlier we may be able to save money.

**FISCAL IMPLICATIONS:**

Cost of purchasing school supplies

**RECOMMENDATION:**

With the cost of everything increasing I recommend we continue the program lowering the cost from \$20 to \$10 per student.

**MOTION:**

I move to approve the Student School Supplies Bulk Purchase Program as presented.



**FORT STOCKTON**  
**INDEPENDENT SCHOOL DISTRICT**

<b>Agenda Item:</b> <b>Consider approving a quote for the purchase of security cameras for all campuses.</b>	<b>Meeting Date:</b> <b>April 26, 2023</b>
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- Action
- Information
- Discussion

Following are two quotes from Calian for Verkada Security Cameras for all campuses.

One is a 5-year warranty – Total cost - \$881,303.70

10-year-warranty – Total Cost \$1,066,912.49

The difference is \$185,608.79

The vendor is a member of the R19 Allied States Purchasing Cooperative, which the the district is a member of.

Bond funds will be used for this purchase.

**FISCAL IMPLICATIONS:** \$881,303.70 or \$1,066,912.49

**RECOMMENDATION:** I recommend approving the \_\_\_\_\_ quote.

**SUGGESTED MOTION:** I move to approve the \_\_\_\_\_ quote as presented.

Callian Corp.  
 3821 Constitution Drive Suite 100  
 El Paso, TX 79922  
 Phone: 915-2751303  
 Fax:  
 Web: calian.com/itcs



**FSISD - Verkada Cameras District Wide 5YR**

FSISD - Verkada Cameras District Wide 5YR Quote #082659 v1

<b>Prepared For:</b>  <b>Fort Stockton I.S.D.</b> Roy Alvarado 1204 WEST 2ND STREET TECHNOLOGY CENTER FORT STOCKTON, TX 79735  <b>P: (432) 336-4046</b> <b>E: roy.alvarado@fsisd.net</b>	<b>Ship To:</b>  <b>Fort Stockton I.S.D.</b> Roy Alvarado 1204 WEST 2ND STREET TECHNOLOGY CENTER FORT STOCKTON, TX 79735  <b>P: (432) 336-4046</b> <b>E: roy.alvarado@fsisd.net</b>	<b>Date Issued:</b> <b>04.19.2023</b>  <b>Expires:</b> <b>07.30.2023</b> <b>Payment Terms:</b> <b>Net 30 Days</b>  <b>Rep:</b> <b>Margie Rocha</b> <b>Email:</b> <b>Margie.Rocha@calian.com</b> <b>Phone:</b> <b>(915) 275-1304</b>
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Ln#	Item	Description	Price	Qty	Ext. Price
1	ACC-MNT-10	Corner Mount	\$141.29	5	\$706.45
2	ACC-MNT-2	Arm Mount	\$63.19	15	\$947.85
3	ACC-MNT-3	L-Bracket Mount	\$91.59	51	\$4,671.09
4	ACC-MNT-8	Pendant Cap Mount	\$48.99	24	\$1,175.76
5	ACC-POE-60W	PoE++ (802.3bt-2018) Injector, GigE	\$105.79	21	\$2,221.59
6	CB51-30E-HW	CB51-E Outdoor Bullet Camera, 128GB, 30 Days Max	\$993.29	4	\$3,973.16
7	CB62-512TE-HW	CB62-TE Outdoor Bullet Camera, 512GB, 30 Days Max	\$1,348.29	1	\$1,348.29
8	CD42-256-HW	CD42 Indoor Dome Camera, 256GB, 30 Days Max	\$709.29	130	\$92,207.70
9	CD52-256E-HW	CD52-E Outdoor Dome Camera, 256GB, 30 Days Max	\$993.29	52	\$51,651.08
10	CF81-30E-HW	CF81-E Outdoor Fisheye Camera, 512GB, 30 Days Max	\$1,419.29	46	\$65,287.34
11	CH52-8TB-E-HW	CH52 Outdoor Multi-sensor dome Camera, 8TB, 365 Days Max	\$9,016.29	21	\$189,342.09
12	LIC-5Y	5-Year Camera License	\$638.29	233	\$148,721.57
13	LIC-BA-5Y	5-Year Alarm License	\$5,325.00	8	\$42,600.00
14	LIC-CH52-5Y	5-Year CH52 Multisensor Camera License	\$1,916.29	21	\$40,242.09
15	LIC-TD-5Y	5-Year Intercom License	\$709.29	8	\$5,674.32
16	TD52-HW	TD52 Video Intercom	\$1,135.29	8	\$9,082.32
17	Services	Labor, Material, Cabling, Command Center Configurations, Aiming, Testing, Documentation (SOW Attached)	\$215,951.00	1	\$215,951.00
<b>Subtotal:</b>					<b>\$875,803.70</b>

Ln#	Item	Description	Price	Qty	Ext. Price

**Calian Corp.**  
 3821 Constitution Drive Suite 100  
 El Paso, TX 79922  
 Phone: 915-2751303  
 Fax:  
 Web: calian.com/itcs



**FSISD - Verkada Cameras District Wide 5YR**

Ln#	Item	Description	Price	Qty	Ext. Price
18	R19-FEE	R19 Allied States Cooperative Contract #20-7359	\$0.00	1	\$0.00
<b>Subtotal:</b>					<b>\$0.00</b>

Quote Summary	Amount
	<b>\$875,803.70</b>
	<b>\$0.00</b>
<b>Subtotal:</b>	<b>\$875,803.70</b>
<b>Shipping:</b>	<b>\$5,500.00</b>
<b>Total:</b>	<b>\$881,303.70</b>

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors. All product return requests are subject to approval and may incur a restock fees.

Acceptance

**Fort Stockton I.S.D.**

Signature / Name Initials

Date

PO Number

Callian Corp.  
 3821 Constitution Drive Suite 100  
 El Paso, TX 79922  
 Phone: 915-2751303  
 Fax:  
 Web: calian.com/itcs



**FSISD - Verkada Cameras District Wide 10 YR**

FSISD - Verkada Cameras District Wide 10 YR Quote #082660 v1

Prepared For:

**Fort Stockton I.S.D.**

Roy Alvarado  
 1204 WEST 2ND STREET  
 TECHNOLOGY CENTER  
 FORT STOCKTON, TX 79735

P: (432) 336-4046  
 E: roy.alvarado@fsisd.net

Ship To:

**Fort Stockton I.S.D.**

Roy Alvarado  
 1204 WEST 2ND STREET  
 TECHNOLOGY CENTER  
 FORT STOCKTON, TX 79735

P: (432) 336-4046  
 E: roy.alvarado@fsisd.net

Date Issued: **04.19.2023**

Expires: **05.10.2023**

Payment Terms: **Net 30 Days**

Rep: **Margie Rocha**

Email: **Margie.Rocha@calian.com**

Phone: **(915) 275-1304**

Ln#	Item	Description	Price	Qty	Ext. Price
1	ACC-MNT-10	Corner Mount	\$133.13	5	\$665.65
2	ACC-MNT-2	Arm Mount	\$59.54	15	\$893.10
3	ACC-MNT-3	L-Bracket Mount	\$86.30	51	\$4,401.30
4	ACC-MNT-8	Pendant Cap Mount	\$46.16	24	\$1,107.84
5	ACC-POE-60W	PoE++ (802.3bt-2018) Injector, GigE	\$99.68	21	\$2,093.28
6	CB51-30E-HW	CB51-E Outdoor Bullet Camera, 128GB, 30 Days Max	\$935.93	4	\$3,743.72
7	CB62-512TE-HW	CB62-TE Outdoor Bullet Camera, 512GB, 30 Days Max	\$1,270.43	1	\$1,270.43
8	CD42-256-HW	CD42 Indoor Dome Camera, 256GB, 30 Days Max	\$668.33	130	\$86,882.90
9	CD52-256E-HW	CD52-E Outdoor Dome Camera, 256GB, 30 Days Max	\$935.93	52	\$48,668.36
10	CF81-30E-HW	CF81-E Outdoor Fisheye Camera, 512GB, 30 Days Max	\$1,337.33	46	\$61,517.18
11	CH52-8TB-E-HW	CH52 Outdoor Multi-sensor dome Camera, 8TB, 365 Days Max	\$8,495.63	21	\$178,408.23
12	LIC-10Y	10-Year Camera License	\$1,203.53	233	\$280,422.49
13	LIC-BA-10Y	10-Year Alarm License	\$10,035.00	8	\$80,280.00
14	LIC-CH52-10Y	10-Year CH52 Multisensor Camera License	\$3,611.93	21	\$75,850.53
15	LIC-TD-10Y	10-Year Intercom License	\$1,337.33	8	\$10,698.64
16	TD52-HW	TD52 Video Intercom	\$1,069.73	8	\$8,557.84
17	Services	Labor, Material, Cabling, Command Center Configurations, Aiming, Testing, Documentation (SOW Attached)	\$215,951.00	1	\$215,951.00
<b>Subtotal:</b>					<b>\$1,061,412.49</b>

Ln#	Item	Description	Price	Qty	Ext. Price

**Callian Corp.**  
 3821 Constitution Drive Suite 100  
 El Paso, TX 79922  
 Phone: 915-2751303  
 Fax:  
 Web: [calian.com/itcs](http://calian.com/itcs)



**FSISD - Verkada Cameras District Wide 10 YR**

Ln#	Item	Description	Price	Qty	Ext. Price
18	R19-FEE	R19 Allied States Cooperative Contract #20-7359	\$0.00	1	\$0.00
<b>Subtotal:</b>					<b>\$0.00</b>

Quote Summary	Amount
	\$1,061,412.49
	\$0.00
<b>Subtotal:</b>	<b>\$1,061,412.49</b>
<b>Shipping:</b>	<b>\$5,500.00</b>
<b>Total:</b>	<b>\$1,066,912.49</b>

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors. All product return requests are subject to approval and may incur a restock fees.

Acceptance

**Fort Stockton I.S.D.**

Signature / Name

Initials

Date

PO Number





**FORT STOCKTON**  
**INDEPENDENT SCHOOL DISTRICT**

<b>Agenda Item:</b> Consider approving quotes from CDW for the purchase of instructional equipment.	<b>Meeting Date:</b> April 26, 2023
--	--

- Action
- Information
- Discussion

Following is a quote from CDW for purchasing new TI calculators and TI Inspired classroom systems for High School and Middle school.

Bond funds will be used for this purchase.

This vendor is on the Region 18 purchasing cooperative.

**FISCAL IMPLICATIONS:** \$105,045.94

**RECOMMENDATION:** I recommend approving the quotes from CDW as presented.

**SUGGESTED MOTION:** I move to approve the quote from CDW as presented.



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

# Review and Complete Purchase

**ROY ALVARADO,**

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NHXX811	4/17/2023	TI INSPIRE	246446	\$73,722.48

**QUOTE DETAILS**

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Texas TI-Nspire CXII EZ Spot Teacher Pack Graphing Calculator</u> Mfg. Part#: NSPIRECXIITPK Contract: Region 18 Education Service Center (R18-2022-02-000025)	45	5496955	\$1,629.14	\$73,311.30
<u>TI INSPIRE VX PREM TEACHER SW</u> Mfg. Part#: NCXTS/S365/A Electronic distribution - NO MEDIA Contract: Region 18 Education Service Center (R18-2022-02-000025)	14	7419522	\$29.37	\$411.18

<b>SUBTOTAL</b>	\$73,722.48
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$73,722.48</b>

PURCHASER BILLING INFO	DELIVER TO
<b>Billing Address:</b> FORT STOCKTON ISD ACCOUNTS PAYABLE 101 W DIVISION ST FORT STOCKTON, TX 79735-7197 <b>Phone:</b> (432) 336-5201 <b>Payment Terms:</b> NET 30 Days-Govt/Ed	<b>Shipping Address:</b> FT STOCKTON ISD 1204 W 2ND ST FORT STOCKTON, TX 79735-6432 <b>Shipping Method:</b> DROP SHIP-GROUND
	<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



### Sales Contact Info

**Alyssa Teague** | (866) 723-1717 | [alystea@cdw.com](mailto:alystea@cdw.com)



Thank you for choosing CDW. We have received your quote.

Hardware      Software      Services      IT Solutions      Brands      Research Hub

## Review and Complete Purchase

**ROY ALVARADO,**

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NJCH390	4/19/2023	TI INSPIRE CLASSROOM SYSTEMS	246446	\$31,323.46

**QUOTE DETAILS**

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>Texas Instruments TI-Nspire CX Navigator System</b> Mfg. Part#: NAVN3/CRK30/2L1 Contract: Region 18 Education Service Center (R18-2022-02-000025)	14	2386671	\$2,237.39	\$31,323.46

<b>SUBTOTAL</b>	\$31,323.46
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$31,323.46</b>

PURCHASER BILLING INFO	DELIVER TO
<b>Billing Address:</b> FORT STOCKTON ISD ACCOUNTS PAYABLE 101 W DIVISION ST FORT STOCKTON, TX 79735-7197 <b>Phone:</b> (432) 336-5201 <b>Payment Terms:</b> NET 30 Days-Govt/Ed	<b>Shipping Address:</b> FT STOCKTON ISD 1204 W 2ND ST FORT STOCKTON, TX 79735-6432 <b>Shipping Method:</b> DROP SHIP-GROUND
	<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



### Sales Contact Info

**Alyssa Teague** | (866) 723-1717 | [alystea@cdw.com](mailto:alystea@cdw.com)

**LEASE OPTIONS**



<b>AGENDA ITEM:</b>  Middle School Basketball Pavilion RFP	<b>MEETING DATE:</b>  April 26, 2023
--	--

- Action
- Information
- Discussion

**BACKGROUND:**

The specs used in city park sports pavilion were shared with the district. We can use these as a base for an RFP for a sports pavilion if the board wants to proceed.

**FISCAL IMPLICATIONS:**

N/A

**RECOMMENDATION:**

Discuss and weigh pros and cons. Determine if action is desired.

**MOTION:**

No action necessary /or/ I move to proceed with a formal RFP for a sports pavilion at Middle School.

60x90x16 awning

Sports Pavilion

<b>Category</b>	<b>Sub Category</b>	<b>Description</b>
<b>Sitework</b>	<b>fill dirt</b>	<b>not included</b>
<b>Concrete</b>		
	Footings	12"x12"
	Slab	4" slab with rebar and fiber
	Piers	3x3
<b>Metal Building</b>		
<b>Framing</b>		
	Columns	16x31# Ibeams bolt up
	Rafters	16x31# Ibeams bolt up
	C-Purlin	8" Purlin
<b>Sheeting</b>		
	Roof	R-Panel 26 ga Color: by owner
	Trim	Gutter & Downspouts Color: by owner
<b>Electric</b>		200 amp service



<b>AGENDA ITEM:</b>  Notify Commissioner of intention to vote on adopting final Local Innovation Plan (LIP) with updates/changes	<b>MEETING DATE:</b>  April 26, 2023
--	--

- Action
- Information
- Discussion

**BACKGROUND:**

The Board votes on April 26, 2023, to notify the Commissioner; a public meeting is held on April 27, 2023, by the District Improvement Committee; and the Board votes for final approval of the plan in May. The proposed plan is currently posted for review on our website. The proposed amendments to current plan were approved previously by the District Improvement Committee for school board's consideration.

**FISCAL IMPLICATIONS:**

N/A

**RECOMMENDATION:**

Approve notification

**MOTION:**

I move to notify the commissioner of education of FSISD's intention to vote on adopting final Local Innovation Plan (LIP) with updates/changes.



**AGENDA ITEM:**

2023-2024 Campus Calendars

**MEETING DATE:**

April 26, 2023

- Action
- Information
- Discussion

**BACKGROUND:**

In order to increase efficiency we are extending flexibility to campuses to adjust their calendar to best accommodate their needs. The local adjustments will not alter transportation as determined by the ISD calendar. Only optional days and early release days were authorized as flexibility to campuses.

Of particular note is the innovative 4.5 day model that our secondary campuses intend to implement to allow for staff conference, tutoring, and training time.

**FISCAL IMPLICATIONS:**

N/A

**RECOMMENDATION:**

Approve Campus Calendars

**MOTION:**

I move to approve 2023-2024 Campus Calendars as presented.



# FORT STOCKTON

## INDEPENDENT SCHOOL DISTRICT

### 2023-2024 Apache Elementary Calendar

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	4	5						1	2	1	2	3	4	5	6	7				1	2	3	4
6	7	8	9	10	11	12	3	4	5	6	7	8	9	8	9	10	11	12	13	14	5	6	7	8	9	10	11
13	14	15	16	17	18	19	10	11	12	13	14	15	16	15	16	17	18	19	20	21	12	13	14	15	16	17	18
20	21	22	23	24	25	26	17	18	19	20	21	22	23	22	23	24	25	26	27	28	19	20	21	22	23	24	25
27	28	29	30	31			24	25	26	27	28	29	30	29	30	31					26	27	28	29	30		
					23	6580						20	8930						21	9400						17	7990

December							January 2023							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		1	2	3	4	5	6					1	2	3						1	2	
3	4	5	6	7	8	9	7	8	9	10	11	12	13	4	5	6	7	8	9	10	3	4	5	6	7	8	9	
10	11	12	13	14	15	16	14	15	16	17	18	19	20	11	12	13	14	15	16	17	10	11	12	13	14	15	16	
17	18	19	20	21	22	23	21	22	23	24	25	26	27	18	19	20	21	22	23	24	17	18	19	20	21	22	23	
24	25	26	27	28	29	30	28	29	30	31	25	26	27	28	29	24	25	26	27	28	29	30						
31					11	4700						20	8930							20	8930						15	7050

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	6				1	2	3	4							1		1	2	3	4	5	6
7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8	7	8	9	10	11	12	13
14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15	14	15	16	17	18	19	20
21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22	21	22	23	24	25	26	27
28	29	30	31				26	27	28	29	30	31	23	24	25	26	27	28	29	28	29	30	31				
					21	9870						13	5170							30							

Semester 1 Student Days =	82.0	Semester 2 Student Days =	83.0	Total Student Days =	165.0	Total Staff Days =	181
Semester 1 Instructional Minutes =	37600	Semester 2 Instructional Minutes =	39950	Total Instructional Minutes =	77550	S1= 95	S2= 86
Staff Professional Development	Student/Staff Holiday	12:30 Student Release	Testing Window				
School Board Meeting	EB - Employee Banquet	HB - Honor Banquet	G - Graduation				
Begin 9-Weeks	End 9-Weeks	Progress Reports Distributed By	Report Cards Distributed By	Proposed Summer School			

**Staff Professional Development (16)**

- August 1-11
- September 1
- December 15
- January 3
- February 12
- May 16-17

**Student/Staff Holiday (22)**

- September 4 (Labor Day)
- October 9 (Columbus/Indigenous Day)
- November 20-24 (Thanksgiving Break)
- December 18-29 (Christmas Break)
- January 1-2 & 15 (New Years & MLK)
- February 19 (Presidents' Day)
- March 11-15 & March 29-April 1 (Spring Break & Easter)

**Weather Recovery Days**

Minimum 840 surplus minutes met  
**Student Optional Days:**  
 Up to an additional 6 days may be required of staff for professional development, Saturday, and/or Summer School.

Revised: 4/22/23

77,550-75,600	1,950	surplus instructional minutes
1950/470	4.15	reserve instructional days
77,550 instructional minutes		

Texas Education Code requires a minimum of 75,600 minutes of instruction. Minutes calculations based on the shortest FSISD instructional day of 470 minutes. Calendar may be revised at any time to fit the needs of the District





# FORT STOCKTON

## INDEPENDENT SCHOOL DISTRICT

### 2023-2024 Alamo Elementary Calendar

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	4	5					1	2	1	2	3	4	5	6	7				1	2	3	4			
6	7	8	9	10	11	12	3	4	5	6	7	8	9	8	9	10	11	12	13	14	5	6	7	8	9	10	11		
13	14	15	16	17	18	19	10	11	12	13	14	15	16	15	16	17	18	19	20	21	12	13	14	15	16	17	18		
20	21	22	23	24	25	26	17	18	19	20	21	22	23	22	23	24	25	26	27	28	19	20	21	22	23	24	25		
27	28	29	30	31			24	25	26	27	28	29	30	29	30	31					26	27	28	29	30				
					23	6720	14					20	9120	19					21	9600	20						17	8160	17

December							January 2023							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		1	2	3	4	5	6					1	2	3						1	2			
3	4	5	6	7	8	9	7	8	9	10	11	12	13	4	5	6	7	8	9	10	3	4	5	6	7	8	9			
10	11	12	13	14	15	16	14	15	16	17	18	19	20	11	12	13	14	15	16	17	10	11	12	13	14	15	16			
17	18	19	20	21	22	23	21	22	23	24	25	26	27	18	19	20	21	22	23	24	17	18	19	20	21	22	23			
24	25	26	27	28	29	30	28	29	30	31	Board Recognition Month	25	26	27	28	29	24	25	26	27	28	29	30							
31					11	4800	10.0					20	9120	19						20	9120	19						15	7200	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	6				1	2	3	4							1		1	2	3	4	5	6
7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8	7	8	9	10	11	12	13
14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15	14	15	16	17	18	19	20
21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22	21	22	23	24	25	26	27
28	29	30	31				26	27	28	29	30	31	23	24	25	26	27	28	29	28	29	30	31				
					21	10080	21					13	5280	11													

Semester 1 Student Days =	82.0	Semester 2 Student Days =	83.0	Total Student Days =	165.0	Total Staff Days =	181
Semester 1 Instructional Minutes =	38400	Semester 2 Instructional Minutes =	40800	Total Instructional Minutes =	79200	S1= 95	S2= 86
<b>Staff Professional Development</b>	<b>Student Staff Holiday</b>	<b>12:30 Student Release</b>	<b>Testing Window</b>				
School Board Meeting	EB - Employee Banquet	HB - Honor Banquet	G - Graduation				
Begin 9-Weeks	End 9-Weeks	Progress Reports Distributed By	Report Cards Distributed By	Proposed Summer School			

- Staff Professional Development (16)**
- August 1-11
  - September 1
  - December 15
  - January 3
  - February 12
  - May 16-17

- Student/Staff Holiday (22)**
- September 4 (Labor Day)
  - October 9 (Columbus/Indigenous Day)
  - November 20-24 (Thanksgiving Break)
  - December 18-29 (Christmas Break)
  - January 1-2 & 15 (New Years & MLK)
  - February 19 (Presidents' Day)
  - March 11-15 & March 29-April 1 (Spring Break & Easter)

- Weather Recovery Days**
- Minimum 840 surplus minutes met
- Student Optional Days:**
- Up to an additional 6 days may be required of staff for professional development, Saturday, and/or Summer School.

Revised: 4/22/23

79,200-75,600	3,600	surplus instructional minutes
3600/480	7.50	reserve instructional days
79,200 instructional minutes		

Texas Education Code requires a minimum of 75,600 minutes of instruction. Minutes calculations based on the shortest FSISD instructional day of 470 minutes. Calendar may be revised at any time to fit the needs of the District



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

## 2023-2024 Intermediate School Calendar

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	4	5						1	2	1	2	3	4	5	6	7				1	2	3	4
6	7	8	9	10	11	12	3	4	5	6	7	8	9	8	9	10	11	12	13	14	5	6	7	8	9	10	11
13	14	15	16	17	18	19	10	11	12	13	14	15	16	15	16	17	18	19	20	21	12	13	14	15	16	17	18
20	21	22	23	24	25	26	17	18	19	20	21	22	23	22	23	24	25	26	27	28	19	20	21	22	23	24	25
27	28	29	30	31			24	25	26	27	28	29	30	29	30	31					26	27	28	29	30		
					23	6860						20	9090					21	9800						17	8110	
						14							18.5						20							16.5	

December							January 2023							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		1	2	3	4	5	6					1	2	3						1	2
3	4	5	6	7	8	9	7	8	9	10	11	12	13	4	5	6	7	8	9	10	3	4	5	6	7	8	9
10	11	12	13	14	15	16	14	15	16	17	18	19	20	11	12	13	14	15	16	17	10	11	12	13	14	15	16
17	18	19	20	21	22	23	21	22	23	24	25	26	27	18	19	20	21	22	23	24	17	18	19	20	21	22	23
24	25	26	27	28	29	30	28	29	30	31	25	26	27	28	29	24	25	26	27	28	29	30					
31					11	4900				980	2	6110						20	9310						15	7130	
						10.0				81=9	82=17	18.5						19							14.5		

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	6				1	2	3	4							1		1	2	3	4	5	6
7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8	7	8	9	10	11	12	13
14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15	14	15	16	17	18	19	20
21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22	21	22	23	24	25	26	27
28	29	30	31				26	27	28	29	30	31	23	24	25	26	27	28	29	28	29	30	31				
					21	10290						13	4950							30							
						21							10.0														

Semester 1 Student Days =	81.0	Semester 2 Student Days =	81.0	Total Student Days =	162.0	Total Staff Days =	181
Semester 1 Instructional Minutes =	39740	Semester 2 Instructional Minutes =	39790	Total Instructional Minutes =	79530	S1= 95	S2= 86
Staff Professional Development	Student/Staff Holiday	12:30 Student Release	Testing Window				
School Board Meeting	EB - Employee Banquet	HB - Honor Banquet	G - Graduation				
Begin 9-Weeks	End 9-Weeks	Progress Reports Distributed By	Report Cards Distributed By	Proposed Summer School			

Staff Professional Development (16)	Student/Staff Holiday (22)	Weather Recovery Days	Student Optional Days
August 1-11	September 4 (Labor Day)	Minimum 840 surplus minutes met	October 18
September 1	October 9 (Columbus/Indigenous Day)		
December 15	November 20-24 (Thanksgiving Break)		
January 3	December 18-29 (Christmas Break)	Up to an additional 6 days may be required	
February 12	January 1-2 & 15 (New Years & MLK)	of staff for professional development,	
May 16-17	February 19 (Presidents' Day)	Saturday, and/or Summer School.	
	March 11-15 & March 29-April 1 (Spring Break & Easter)		

Revised: 4/22/23

79,530-75,600	3,930	surplus instructional minutes
3,930/490	8.02	reserve instructional days
79,530 instructional minutes		

Texas Education Code requires a minimum of 75,600 minutes of instruction. Minutes calculations based on the shortest FSISD instructional day of 470 minutes. Calendar may be revised at any time to fit the needs of the District



# FORT STOCKTON

## INDEPENDENT SCHOOL DISTRICT

### 2023-2024 Fort Stockton Middle School Calendar

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	4	5						1	2	1	2	3	4	5	6	7				1	2	3	4
6	7	8	9	10	11	12	3	4	5	6	7	8	9	8	9	10	11	12	13	14	5	6	7	8	9	10	11
13	14	15	16	17	18	19	10	11	12	13	14	15	16	15	16	17	18	19	20	21	12	14	15	16	17	18	
20	21	22	23	24	25	26	17	19	20	21	22	23	22	24	25	26	27	28	19	20	21	22	23	24	25		
27	29	30	31				24	25	26	27	28	29	30	29	30	31				26	27	28	29	30			
					23	6756						20	8895						21	9921						17	8082
						13							17							19							15.5

December							January 2024							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		1	2	3	4	5	6					1	2	3						1	2		
3	4	5	6	7	8	9	7	8	9	10	11	12	13	4	5	6	7	8	9	10	3	4	5	6	7	8	9		
10	11	12	13	14	15	16	14	15	16	17	18	19	20	11	12	13	14	15	16	17	10	11	12	13	14	15	16		
17	18	19	20	21	22	23	21	23	24	25	26	27	18	19	20	21	22	23	24	17	18	19	20	21	22	23			
24	25	26	27	28	29	30	28	29	30	31	25	27	28	29	24	26	27	28	29	30									
31					11	4704				31=3	813	1.5	8082	15.5						20	8895	17						15	7056
						9.0				82=17																			13.5

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	6				1	2	3	4							1		1	2	3	4	5	6		
7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8	7	8	9	10	11	12	13		
14	15	16	17	18	19	20	12	13	14	15	16	18	9	10	11	12	13	14	15	14	15	16	17	18	19	20			
21	22	23	24	25	26	27	19	21	22	23	24	25	16	17	18	19	20	21	22	21	23	24	25	26	27				
28	29	30					26	27	28	29	30	31	23	24	25	26	27	28	29	28	29	30	31						
						21						13	5004	9.5															
						9921																							

Semester 1 Student Days =	75.0	Semester 2 Student Days =	74.5	Total Student Days =	149.5	Total Staff Days =	181
Semester 1 Instructional Minutes =	39171	Semester 2 Instructional Minutes =	38958	Total Instructional Minutes =	78129	S1= 95	S2= 86

<b>Staff Professional Development</b>	<b>Student/Staff Holiday</b>	<b>1:00 Student Release</b>	<b>Testing Window</b>
School Board Meeting	EB - Employee Banquet	HB - Honor Banquet	G - Graduation
Begin 9-Weeks	End 9-Weeks	Progress Reports Distributed By	Report Cards Distributed By
			Proposed Summer School

- Staff Professional Development (16)**
- August 1-11
  - September 1
  - December 15
  - January 3
  - February 12
  - May 16-17

- Student/Staff Holiday (22)**
- September 4 (Labor Day)
  - October 9 (Columbus/Indigenous Day)
  - November 20-24 (Thanksgiving Break)
  - December 18-29 (Christmas Break)
  - January 1-2 & 15 (New Years & MLK)
  - February 19 (Presidents' Day)
  - March 11-15 & March 29-April 1 (Spring Break & Easter)

**Weather Recovery Days**

Minimum 840 surplus minutes met

Up to an additional 6 days may be required of staff for professional development, Saturday, and/or Summer School.

Revised: 4/22/23

78,129-75,600	2,529	surplus instructional minutes
2529/513	4.93	reserve instructional days
78,129 instructional minutes		

Texas Education Code requires a minimum of 75,600 minutes of instruction. Minutes calculations based on the shortest FSISD instructional day of 470 minutes. Calendar may be revised at any time to fit the needs of the District





# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

## 2023-2024 Butz Preparatory Academy Calendar

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	4	5					1	2	1	2	3	4	5	6	7				1	2	3	4	
6	7	8	9	10	11	12	3	4	5	6	7	8	9	8	9	10	11	12	13	14	5	6	7	8	9	10	11
13	14	15	16	17	18	19	10	11	12	13	14	15	16	15	16	17	18	19	20	21	12	13	14	15	16	17	18
20	21	22	23	24	25	26	17	18	19	20	21	22	23	22	23	24	25	26	27	28	19	20	21	22	23	24	25
27	28	29	30	31			24	25	26	27	28	29	30	29	30	31					26	27	28	29	30		
				23	6540	13.5					20	8940	18.5					21	9900	20.5					17	7980	16.5

December							January 2023							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		1	2	3	4	5	6					1	2	3						1	2
3	4	5	6	7	8	9	7	8	9	10	11	12	13	4	5	6	7	8	9	10	3	4	5	6	7	8	9
10	11	12	13	14	15	16	14	15	16	17	18	19	20	11	12	13	14	15	16	17	10	11	12	13	14	15	16
17	18	19	20	21	22	23	21	22	23	24	25	26	27	18	19	20	21	22	23	24	17	18	19	20	21	22	23
24	25	26	27	28	29	30	28	29	30	31	Board Recognition Month			25	26	27	28	29			24	25	26	27	28	29	30
31											20	9120	19														
				11	4620	9.5					S1=3 S2=17							20	8940	18.5					15	7020	14.5

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	6				1	2	3	4							1		1	2	3	4	5	6
7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8	7	8	9	10	11	12	13
14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15	14	15	16	17	18	19	20
21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22	21	22	23	24	25	26	27
28	29	30	31				26	27	28	29	30	31		23	24	25	26	27	28	29	28	29	30	31			
				21	9900	20.5					13	5100	10.5														

Semester 1 Student Days = 80.5 Semester 2 Student Days = 81.0 Total Student Days = 161.5 Total Staff Days = 181

Semester 1 Instructional Minutes = 37980 Semester 2 Instructional Minutes = 40080 Total Instructional Minutes = 78060 S1= 95 S2= 86

Staff Professional Development	Student/Staff Holiday	1:00 PM Student Release	Testing Window
School Board Meeting	EB - Employee Banquet	HB - Honor Banquet	G - Graduation
Begin 9-Weeks	End 9-Weeks	Progress Reports Distributed By	Report Cards Distributed By
			Proposed Summer School

**Staff Professional Development (16)**

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- September 1
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**Student/Staff Holiday (22)**

- September 4 (Labor Day)
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- February 19 (Presidents' Day)
- March 11-15 & March 29-April 1 (Spring Break & Easter)

**Weather Recovery Days**

Minimum 840 surplus minutes met  
Up to an additional 6 days may be required of staff for professional development, Saturday, and/or Summer School.

Revised: 4/22/23

78,060-75,600	2,460	surplus instructional minutes
2460/480	5.125	reserve instructional days
78,060 instructional minutes		

Texas Education Code requires a minimum of 75,600 minutes of instruction. Minutes calculations based on the shortest FSISD Instructional day of 470 minutes. Calendar may be revised at any time to fit the needs of the District



<b>AGENDA ITEM:</b>  Contract extensions for Non-Administrative Employees	<b>MEETING DATE:</b>  April 26, 2023
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- Action
- Information
- Discussion

**BACKGROUND:**

Contract extensions for Non-Administrative Employees such as Teachers, Nurses, etc. must be approved by the board. Written notification must then be provided to the employees no later than 10 calendar dates before the last day of instruction (TEC Chapter 21).

Principals provide memorandums to Human Resources of their recommendations. After reviewing the memorandums the information was consolidated in Master Spreadsheet to reflect the type of extension. These consist of Term, Probationary, and Non-Certified contract extensions.

Names that do not appear on spreadsheet have either already resigned, retired, or are not being offered an extension.

Chapter 21 of the TEC does not apply non-certified contracts.

**FISCAL IMPLICATIONS:**

N/A

**RECOMMENDATION:**

Approve the contract 1 year contract extensions as presented in master spreadsheet.

**MOTION:**

I move to approve the Contract extensions for Non-Administrative Employees as presented.

## 2023-2024 Fort Stockton ISD Contract Renewal List

Apache Elementary		
Last Name	First Name	Contract Type
Calderon	Melissa	Term
Camacho	Raquel	Probationary
Carrillo	Deana	Term
Gonzales	Amanda	Probationary
Gonzalez	Alejandro	Term
Guerrero	Delphina	DOI/Non-Certified
Hall	Cheyenne	Probationary
Hickman	Vivian	Term
Holland	Savhanna	Term
Johnson	LaMar	Probationary
Leyva	Nelda	DOI/Non-Certified
Martinez	Elida	Term
Mendoza	Idaney	DOI/Non-Certified
Ramos	Briana	DOI/Non-Certified
Saler	Danielle	Term
Sanchez	Corina	Term
Sanchez	Elizabeth	DOI/Non-Certified
Simons	Yvonne	Term
Stratton	Arlene	Probationary

Alamo Elementary		
Last Name	First Name	Contract Type
Berry	Rumalda	Term
Crenshaw	Denise	Term
Gomez	Angelica	Probationary
Gonzales	Ruben	Term
Gossett	Lisa	Term
Hernandez	Abigail	Term
Lichty	Clara	Term
Lujan	Angela	Term
Natera	Michelle	Term
Shaffer	Christina	Term
Pacheco	Bessie	Term
Parras	Kimberly	Term
Pillado	Ashley	Term
Pruitt	Rachel	DOI/Non-Certified
Ramirez	Patricia	Term
Rojas	Becky	Term
Saavedra	Rosemary	Term
Sanchez	Adriana	Term
Vazquez	Jamie	Term

Intermediate School		
Last Name	First Name	Contract Type
Arriaga	Irma	Term
Carrera	Viviana	DOI/Non-Certified
Caswell	Karen	Term
Ceniceros	Grace	Term
Cope	Kaylee	DOI/Non-Certified
Daggett	Lea	Term
Dominguez	Stephanie	Term
Estrada	Catherine	Term
Franks	Martha	Term
Garcia	Sandra	Probationary
Gallegos	Brenda	Probationary
George	Jenil	Term
Holguin	Lizet	Term
Johnson	Andrea	Term
Kollmar	Amber	Term
Lujan	Tammy	DOI/Non-Certified
Luke	Joey	Term
Maldonado	Victoria	Probationary
Matta	Myra	Term
Mischnick	Raquel	Term
Rangel	Melinda	Term
Sorola	Elizabeth	Probationary
Taylor	Dan Stephes	Probationary

Middle School		
Last Name	First Name	Contract Type
Alvarado	Melissa	Term
Casillas	Dianna	Term
Cordova	Omar	Term
DeLeon	Aaron	DOI/Non-Certified
Dominguez	Luis	DOI/Non-Certified
Flosi	Steven	Term
Forst	Lilia	Term
Frausto	Octavio	Term
Gonzales	Monalisa	Term
Guardiola	Sergio	Term
Guerrero	Omar	DOI
Heflin	Dorina	Term
Jackson	Jacquelyn	Term
Jones	Zachary	Term
Kiehl	Wendy	Term
Martin	Kenneth	Probationary
Martinez	Jessna	Term
Medina	Adriel	Probationary
Pena	Ivan	DOI/Non-Certified
Pena	Pat	Term
Peppers	Amanda	DOI
Pillay	Brena	Term
Posada	Annette	DOI/Non-Certified
Posada	Melissa	DOI/Non-Certified
Ramos	Michelle	Probationary
Renteria	Humberto	Probationary
Rodriguez	Maria	Term
Rojas	Richard	Term
Rychlik	Jordan	Term
Sanchez	Enissa	DOI/Non-Certified
Soto	Belinda	Term
Stives	Maria	DOI/Non-Certified
Zintgraff	Matthew	Term

High School		
Last Name	First Name	Contract Type
Barragan	Collette	Term
Bates	Eric	Probationary
Carriere	Kathryn	Term
Chunn	Otis	Term
Cordero	Alejandra	Term
Dale	Jami	Term
De La O	Dee Dee	DOI/Non-Certified
Dulaney	Penny	Term
Dupre	Michael	Term
Dutchover	Kim	Term
Ellison	Lawrence	Term
Galindo	Crystal	DOI/Non-Certified
Galindo	Adriana	Term
Garcia	Victor	DOI/Non-Certified
Garcia	Robert	SDTP/Non-Certified
Gonzales	Arturo	SDTP/Non-Certified
Gonzales	Lilliana	SDTP/Non-Certified
Gonzales	Ella	Term
Green	Denise	Term
Herrera	Alejandro	Probationary
Inlow	Robert	Term
Ivy	Vic	Term
Kilgore	Lindsey	Term
Loya	Vanessa	Probationary
Macias	Ana	DOI/Non-Certified
Martinez	Matthew	Term
McSperritt	Kenneth	Term
Mendoza	Marcos	Term
Montoya	Yasmin	DOI/Non-Certified
Morales	Emma	DOI/Non-Certified
Natera	Gabriel	DOI/Non-Certified
Newell	Shawn	Term
Norman	Rebecca	Term

High School (Continued)		
Last Name	First Name	Contract Type
Norman	Jhett	Term
Payne	Jason	Term
Pules	Michael	Probationary
Ramirez	Sera	DOI/Non-Certified
Ramirez	Irene	SDTP/Non-Certified
Rittenberry	Shella	Term
Rodriguez	Marcos	DOI/Non-Certified
Sanchez	Tara	Term
Vasquez	Juan	SDTP/Non-Certified
Villanueva	Meagan	Term
Villanueva	Matthew	Probationary

Special Services		
Last Name	First Name	Contract Type
Black	Audrey	Term
Castillo	Edwina	Term
Corral	Amber	Probationary
Edwards	Brittani	Term
Herrera-Gonzales	Yvonne	Term
Lara	Dalila	Term
Martinez	Anita	Term

Nurses		
Last Name	First Name	Contract Type
Kennard	Monica	Term
Tapp	Tiffany	Probationary

Butz School		
Last Name	First Name	Contract Type
Milan	Rachel	Term
Villanueva	Kimberly	Term

# PERSONNEL

April 26, 2023

## Professional Employments:

Zachary Bragg	Teacher – High School – Social Studies/Coach
Kimberly Hernandez	Teacher – Apache - Kindergarten
Jessica Tully-Mitchell	Teacher – High School – Physical Education/Coach

## Employment:

Ramona Esqueda	Food Production Staff – Food Services
Amanda Sandusky	Paraprofessional – Middle School

## Resignations:

Terisa Amaro	Paraprofessional – Middle School
Linda Chavez	Principal – Alamo
Brahmanandam Gangineni	Teacher – High School - Mathematics
Perla Gardea	Teacher – Intermediate – English Language Arts and Reading
Brenda Marin	Food Production Staff – Food Services
Perla Martinez	Campus Nurse – Middle School
Sean Romaka	Teacher – Middle School – Social Studies
Damaris Ruvalcaba	Teacher – Apache – 1 <sup>st</sup> Grade
Alvaro Sais	Athletic Trainer – High School
Rachel Tarez	Teacher – Middle School – Mathematics
Cesar Trejo	Mechanical Maintenance - Operations

## Retirements:

Lilia Roberts	Secretary – Food Services
Irene Vargas	Migrant Secretary – Butz

## Transfers:

LaMar Johson	From Teacher – Apache – Kindergarten To Teacher – Apache – 1 <sup>st</sup> Grade
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## SUMMARY OF QUALIFICATIONS

April 26, 2023

<b>NAME:</b>	<b>ZACHARY BRAGG</b>
<b>EDUCATION:</b>	<p><u>Delta State University</u></p> <ul style="list-style-type: none"> <li>● Master of Education</li> </ul> <p><u>Austin College</u></p> <ul style="list-style-type: none"> <li>● Bachelor of Arts</li> </ul>
<b>CERTIFICATION:</b>	<p>Social Studies (Grades 8-12)          History (Grades 8-12)          Generalist (Grades 4-8)          Special Education (Grades EC-12)          Physical Education (Grades EC-12)</p>
<b>WORK EXPERIENCE IN EDUCATION:</b>	<p><u>Pieper High School, Comal ISD, San Antonio, TX</u></p> <ul style="list-style-type: none"> <li>● World Geography, World History, Psychology Teacher - 1 year             <ul style="list-style-type: none"> <li>○ Offensive Line Football Coach - 1 year</li> <li>○ Linebackers Football Coach - 1 year</li> </ul> </li> </ul> <p><u>Churchill High School, North East ISD, San Antonio, TX</u></p> <ul style="list-style-type: none"> <li>● World Geography Teacher - 2 years             <ul style="list-style-type: none"> <li>○ Running Backs Football Coach</li> <li>○ Assistant Baseball Coach</li> </ul> </li> </ul> <p><u>Veterans Memorial High School, Corpus Christi ISD, Corpus Christi, TX</u></p> <ul style="list-style-type: none"> <li>● World History Teacher - 1 year             <ul style="list-style-type: none"> <li>○ Secondary Football Coach</li> <li>○ Assistant Track Coach</li> </ul> </li> </ul> <p><u>Comfort High School, Comfort ISD, Comfort, TX</u></p> <ul style="list-style-type: none"> <li>● Special Education Teacher - 1 year             <ul style="list-style-type: none"> <li>○ Head Defensive Coordinator</li> <li>○ Head Golf Coach</li> </ul> </li> </ul> <p><u>Bandera High School, Bandera ISD, Bandera, TX</u></p> <ul style="list-style-type: none"> <li>● Special Education, DAEP Teacher - 2 years             <ul style="list-style-type: none"> <li>○ Defensive Coordinator</li> <li>○ Head Golf Coach</li> </ul> </li> </ul> <p><u>Brandeis High School, North East ISD, San Antonio, TX</u></p> <ul style="list-style-type: none"> <li>● World History Teacher - 1 year             <ul style="list-style-type: none"> <li>○ Linebackers Football Coach</li> <li>○ Assistant Track Coach</li> </ul> </li> </ul> <p><u>Lake Highlands High School, Richardson ISD, Dallas, TX</u></p> <ul style="list-style-type: none"> <li>● World History, Economics, Sociology Teacher - 3 years             <ul style="list-style-type: none"> <li>○ Linebackers Football Coach</li> </ul> </li> </ul> <p><u>Southside High School, South Side ISD, San Antonio, TX</u></p> <ul style="list-style-type: none"> <li>● Special Education Teacher - 1 year             <ul style="list-style-type: none"> <li>○ Wide Receivers/Passing Game Coordinator</li> <li>○ Assistant Track Coach</li> </ul> </li> </ul> <p><u>Trinity University, San Antonio, TX</u></p> <ul style="list-style-type: none"> <li>● Running Backs Coach - 1 year</li> <li>● Offensive Line Coach - 1 year</li> </ul> <p><u>Southern Methodist University, Dallas, TX</u></p> <ul style="list-style-type: none"> <li>● Offensive Intern - 1 year</li> </ul> <p><u>Delta State University, Cleveland, Mississippi</u></p> <ul style="list-style-type: none"> <li>● Graduate Assistant - 1 year</li> </ul> <p><u>Austin College, Austin, TX</u></p> <ul style="list-style-type: none"> <li>● Assistant Football Coach - 1 year</li> </ul>
<b>YEARS OF EXPERIENCE IN EDUCATION:</b>	15 years

## SUMMARY OF QUALIFICATIONS

April 26, 2023

<b>NAME:</b>	<b>KIMBERLY HERNANDEZ</b>
<b>EDUCATION:</b>	<u>University of North Texas at Dallas</u> <ul style="list-style-type: none"><li>● Bachelor of Fine Arts</li></ul> <u>El Centro College Dallas</u> <ul style="list-style-type: none"><li>● Associate in Applied Science</li><li>● Associate in Paralegal Studies</li></ul>
<b>CERTIFICATION:</b>	Core Subjects with STR (Grades EC-6)
<b>WORK EXPERIENCE IN EDUCATION:</b>	<u>Life School, Oak Cliff Elementary, Life School, Oak Cliff, TX</u> <ul style="list-style-type: none"><li>● 1st Grade Teacher - 2 years</li><li>● 3 Grade Teacher - 1 year</li></ul>
<b>YEARS OF EXPERIENCE IN EDUCATION:</b>	3 years

**SUMMARY OF QUALIFICATIONS**

**April 26, 2023**

<b>NAME:</b>	<b>JESSICA TULLY-MITCHELL</b>
<b>EDUCATION:</b>	<p><u>University of Texas San Antonio</u></p> <ul style="list-style-type: none"> <li>● Master of Arts</li> </ul> <p><u>Delta State University</u></p> <ul style="list-style-type: none"> <li>● Bachelor of Arts</li> </ul> <p><u>The Cooper Institute of Dallas</u></p> <ul style="list-style-type: none"> <li>● Certified Personal Trainer</li> </ul>
<b>CERTIFICATION:</b>	<p>Core Subjects (Grades EC-6)          Special Education (Grades EC-12)          Physical Education (Grades EC-12)</p>
<b>WORK EXPERIENCE IN EDUCATION:</b>	<p><u>Boerne Champion High School, Boerney ISD, Boerne, TX</u></p> <ul style="list-style-type: none"> <li>● Physical Education Teacher - 4 years             <ul style="list-style-type: none"> <li>○ Head Volleyball Coach - 4 years</li> <li>○ Assistant Softball Coach - 3 years</li> </ul> </li> </ul> <p><u>Veterans Memorial High School, Corpus Christi ISD, Corpus Christi, TX</u></p> <ul style="list-style-type: none"> <li>● Special Education Teacher/In-Class Support -1 year             <ul style="list-style-type: none"> <li>○ Varsity Assitant Coach - 1 year</li> </ul> </li> </ul> <p><u>Comfort High School, Comfort ISD, Comfort, TX</u></p> <ul style="list-style-type: none"> <li>● Special Education Teacher/Content Mastery - 2 years</li> <li>● Physical Education Teacher - 1 year             <ul style="list-style-type: none"> <li>○ Head Volleyball Coach - 1 year</li> <li>○ Assistant Volleyball Coach - 1 year</li> <li>○ Assistant Basketball Coach - 2 years</li> </ul> </li> </ul> <p><u>Geneva School of Boerne, Private School, Boerne, TX</u></p> <ul style="list-style-type: none"> <li>● Physical Education Teacher - 1 year             <ul style="list-style-type: none"> <li>○ Varsity Assistant Volleyball Coach - 1 year</li> <li>○ Junior Varsity Head Volleyball Coach - 1 year</li> <li>○ 8th Grade Head Basketball Coach - 1 year</li> </ul> </li> </ul> <p><u>Denton Calvery Academy, Private School, Denton, TX</u></p> <ul style="list-style-type: none"> <li>● Physical Education Teacher - 2 years             <ul style="list-style-type: none"> <li>○ Varsity Assistant Volleyball Coach - 2 years</li> <li>○ Junior Varsity Head Volleyball Coach - 2 years</li> </ul> </li> </ul> <p><u>Texas Lutheran University, Seguin, TX</u></p> <ul style="list-style-type: none"> <li>● Assistant Volleyball Coach - 1 year</li> </ul> <p><u>Club Coaching - 2002 to present</u></p> <ul style="list-style-type: none"> <li>● Hill Country Flow Volleyball Club</li> <li>● Ignite Volleyball Club</li> <li>● Boerne Invado Volleyball Club</li> <li>● San Antonio Force Volleyball Club</li> <li>● Dallas Force Volleyball Club</li> <li>● Kendall County Juniors Volleyball Club</li> <li>● The Academy of Texas Volleyball Club</li> <li>● San Antonio Hornets Volleyball Club</li> <li>● Corpus Christi Force Volleyball Club</li> </ul>
<b>YEARS OF EXPERIENCE IN EDUCATION:</b>	12 years