

AGENDA

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

MONDAY, JUNE 26, 2023 – 7:00 PM
BOARD ROOM – 101 W DIVISION – FORT STOCKTON, TEXAS

The Board may deliberate or act on any of the subjects listed on the following agenda. The President may change the order of items listed for the convenience of the Board. The Board may enter into a closed meeting to seek the 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 Flo Garcia, President
- B. Roll Call Ursula Sanchez, Secretary
- C. This meeting has been duly called and notice of this meeting has been posted in accordance with the Texas Open Meetings Act, Chapter 551 of the Texas Government Code.
- D. Pledges of Allegiance Nacho Dominguez, Vice-President
- E. Invocation Dr. Gabriel Zamora, Superintendent

2. OPEN FORUM AND PUBLIC COMMENTS

3. STAFF REPORTS

- A. Superintendent (CLT of the Year)
- B. Cabinet Members
- C. Principals

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 Items may be withdrawn for individual consideration.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 Items withdrawn for separate discussion will be acted upon individually.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 May 22 & June 7, 2023
- B. May Check Register

5. DISCUSSION AND INFORMATION

- A. Update 2023 STAAR Performance

6. ACTION ITEMS

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

- A. Delegate and Alternate for 2023 TASB Delegate Assembly
- B. Pecos County Appraisal District Board Representative
- C. Recreation Board Representative
- D. Accept Donations
- E. Budget Amendments
- F. Region 18 Share Services Agreements
- G. TASB Local Policy Update 121 (1st Reading)
- H. 2023-2024 Employee Compensation Plan
- I. Campus Marquee Replacement RFP Quotes
- J. Campus Fencing Project RFP Quotes
- K. Program Services Agreement FSISD and eSchool, Inc.
- L. Resolution Texas Virtual Schools Network Online Schools (TXVSN OLS)

7. CLOSED SESSION

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

- A. Discuss the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee or to hear a complaint or charge against an officer or employee (551.074)
- B. Safety and Security Updates (Emergency Operations Plan)
- C. Consultation with attorney (551.071)

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

9. PERSONNEL ACTIVITY

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

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

11. NEWS MEDIA – Clarification of Agenda Items for News Media

12. ADJOURNMENT

**BUILDING MAINTENANCE REPORT
MAY 2023**

CAMPUS	GENERAL	GLASS	GROUNDS	PLUMBING	ROOFING	PESTS
High School	19		3	5		2
Middle School	8		3	3		
Intermediate	6		2	1		
Alamo	6		3			
Apache	4		3	2		1
Butz	3		2			
Central Office	1		2			
Building Maintenance						
Technology						
Transportation			1			
Warehouse						
Recreation Department						
WRITC						
Comanche Property						
Totals	47	0	19	11	0	3

High School

Plumbing and faucet repairs. Cleaned out parking lot drains. Prepped for baseball game. Marked football lines at practice field. Trouble shoot elevator at Special Events Center. Set up for graduation.

Middle School

Plumbing & faucet repairs. Fixed door knob in room 108. Picked up chairs from Middle School and delivered to High School Special Events Center. Prepped for 8th grade promotion at the blue gym.

Intermediate

Loaded shelves from Apache School on trailer and delivered to Intermediate. Repaired playground pen.

Alamo

Measured playground equipment. Repaired i-mop floor machine. Set up volleyball net.

Apache

Carried a load of dirt on mule and covered holes around playgrounds and front yard. Measured playground equipment.

Butz

Central Office/School House

Delivered copy paper.

Warehouse

Recreation Department

Building Maintenance

Measured cracked windows and windows without bullet proof film at all campuses. Picked up pallets at campuses. Checked out irrigation system at campuses.

Transportation

Other

MECHANICAL MAINTENANCE REPORT

MAY 2023

CAMPUS	A/C	ELECTRICAL	HEATING	REFRIGERATION	OTHER
High School	10	4		1	4
Middle School	4	2			2
Intermediate	2				3
Alamo	5				2
Apache	3	2		1	2
Butz	2				
Central Office	1				
Building Maintenance					
Technology	1				
Transportation	1				
Warehouse					
Recreation Department					
WRITC					
Totals	29	8	0	2	13

High School

Maintained pool acid/chlorine levels. Replaced blower belt, HP valve and changed filters on a/c unit in room V-8. Replaced batteries and did repairs on door switch on elevator at Special Events Center. Replaced blower motor and compressor on unit in room V-6.

Middle School

Replaced fan motor blade on unit in the teacher's lounge. Replaced blower motor driver on unit in rooms 140-138. Repaired leak on a/c unit in rooms 101 & 102.

Intermediate

Repaired a/c leak on condenser coil in room 17A. Recharged a/c unit in room 17B.

Apache

Checked out walk in cooler in the cafeteria. Repaired a/c unit and reset stat in the gym's office. Repaired lights in room 4. Replaced control board and reset stats on a/c unit at the cafeteria stage. Replaced blower motor on a/c unit in room 327.

Alamo

Recharged a/c unit in the counselor's office. Reset high pressure valves and checked belts and filters on a/c unit at the library. Repaired a/c leak and recharged unit in room A-1. Repaired stat wiring on a/c unit in room A-2.

Butz

Central Office/School House

Transportation

Mechanical Maint. Shop

Warehouse

Recreation Dept.

Other

TRANSPORTATION REPORT MAY 2023

MILEAGE

	CURRENT MONTH	PREVIOUS MONTH	SCHOOL YEAR TO DATE	PRIOR YEAR	PRIOR SCHOOL YEAR TO DATE
EXTRA-CURRICULAR/CO-CURRICULAR MILES	9230.2	18978.8	180786.1	12295.5	181283.7
REGULAR ROUTE MILES	15332.9	18396.4	174632.0	14430.6	150856.9
MAINTENANCE AND OPERATIONS MILES	4114.0	3675.0	45293.0	3967.0	50563.0
TOTAL	28677.1	41050.2	400711.1	30693.1	382703.6

STAFF DEVELOPMENT TRAVEL

STAFF	DATE	PURPOSE	LOCATION
Amber Corral	May 2	Region 18 Training	Reg 18
P Casias/D Sanchez/I Acosta/A Garza/I Esparza	May 8-11	MEGA CON 2023	Austin
Amber Corral	May 9	Region 18 Training	Reg 18
Amanda Urias	May 11	Bilingual/ESL Director's Meeting	Reg 18
Cynthia Milan	May 15	Annual Audiometer Calibration	Reg 18

Scholarship Report as of May 31, 2023

	Beginning Balance	Interest	Ending Balance
George T Abell Scholarship			
LOGIC	\$17,828.53	\$78.54	\$17,907.07
Checking	\$1.33	\$0.00	\$1.33
Scholarship	\$0.00		
Total	\$17,829.86	\$78.54	\$17,908.40
Pan American			
LOGIC	\$5,450.45	\$24.01	\$5,474.46
Checking	\$6.58	\$0.00	\$6.58
Scholarship	\$0.00		
Total	\$5,457.03	\$24.01	\$5,481.04
Abell Hanger			
LOGIC	\$43,788.13	\$192.90	\$43,981.03
Checking		\$0.00	\$0.00
Scholarship	\$0.00		
Total	\$43,788.13	\$192.90	\$43,981.03
Seals T. Blaydes Trust Award			
LOGIC	\$6,408.92	\$28.23	\$6,437.15
Checking	\$2.21	\$0.00	\$2.21
Scholarship	\$0.00		
Total	\$6,411.13	\$28.23	\$6,439.36
Grand Totals:	\$73,486.15	\$323.68	\$73,809.83

Cash Position by Fund
as of May 31, 2023

Fund Account	PCSB Checking	LOGIC Pool	Government Securities of Deposits (CD)	Certificates of Deposits (CD)	Obligations by Gov't entities	Commercial Paper	Total
General Fund	\$882,797.65	\$39,070,080.00	\$2,999,518.97	\$0.00	\$0.00	\$7,806,821.59	\$50,759,218.21
Interest Earned	\$3,368.80	\$182,532.67	\$0.00	\$0.00	\$0.00	\$0.00	\$185,901.47
<u>School YTD interest Earned</u>	<u>\$1,216,220.46</u>						
Debt Service	\$1,001.84	\$2,105,128.60					\$2,106,130.44
Interest Earned	\$3.62	\$9,192.26					\$9,195.88
Bond -Technology	\$35,871.19	\$470,759.15					\$506,630.34
Interest Earned	\$203.44	\$2,417.48					\$2,620.92
Bond -Prop A		\$23,928,369.31					\$23,928,369.31
Interest Earned		\$104,943.15					\$104,943.15
Bond -Prop A		\$10,099,949.86					\$10,099,949.86
Interest Earned		\$44,295.53					\$44,295.53
Inheritance		\$596,473.18	\$1,500,000.00	\$0.00	\$145,551.24	\$0.00	\$2,242,024.42
Interest Earned		\$2,335.77			\$843.90		\$3,179.67
Special Revenue	\$10,248.28						\$10,248.28
Interest Earned							\$0.00
Food Service	\$24,336.28						\$24,336.28
Interest Earned	\$276.12						\$276.12
Total cash balance	\$954,255.24	\$76,270,760.10	\$4,499,518.97	\$0.00	\$145,551.24	\$7,806,821.59	\$89,676,907.14
	1.06%	85.05%	5.02%	0.00%	0.16%	8.71%	
Total interest Earned	\$3,851.98	\$196,478.18	\$0.00	\$0.00	\$843.90	\$0.00	\$201,174.06
Payroll Transfers							
General	\$1,535,082.18						
Special Revenue	\$502,739.68						
Food Service	\$72,427.04						
<u>Total</u>	<u>\$2,110,248.90</u>						

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

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
101 / 3 FOOD SERVICE	2,175,500.00	-175,076.91	-1,538,692.01	636,807.99	70.73%
198 / 3 INHERITANCE FUND	.00	-1,554.67	-55,750.81	-55,750.81	.00%
199 / 3 GENERAL FUND	38,283,786.00	-403,130.99	-37,484,627.78	799,158.22	97.91%
211 / 3 TITLE 1, PART A	699,790.00	-55,732.20	-516,348.71	183,441.29	73.79%
212 / 3 TITLE 1, PART C MIGRANT	21,377.00	-1,395.75	-12,505.05	8,871.95	58.50%
224 / 3 IDEA - PART B FORMULA	568,780.00	-49,839.10	-451,971.42	116,808.58	79.46%
225 / 3 IDEA B PRE-SCHOOL	18,525.00	-1,362.63	-11,940.39	6,584.61	64.46%
244 / 3 CAREER & TECHNOLOYG	35,065.00	-2,350.00	-28,967.49	6,097.51	82.61%
255 / 3 TITLE 11, PART A	138,457.00	-6,777.30	-62,547.43	75,909.57	45.17%
263 / 3 TITLE III, LEP	53,414.00	-1,236.47	-18,589.62	34,824.38	34.80%
270 / 3 TITLE V RURAL & LOW INCOME	119,326.00	-21,161.80	-22,145.80	97,180.20	18.56%
282 / 3 ESSER 111	1,730,494.00	-388,002.01	-1,318,311.18	412,182.82	76.18%
289 / 3 TITLE IV, PART A	58,677.00	.00	-49,060.48	9,616.52	83.61%
410 / 3 TX SUCCESSFUL SCHOOL PROGRAM	99,399.00	.00	-56,395.42	43,003.58	56.74%
427 / 3 SP-ED PERFORMANCE GRANT	31,138.00	.00	.00	31,138.00	.00%
429 / 3 SILENT PANIC ALERT - 2022-24	9,523.00	.00	-9,523.00	.00	100.00%
599 / 3 DEBT SERVICE	9,768,813.00	-37,689.99	-9,733,084.33	35,728.67	99.63%
697 / 3 BOND - PROP B	.00	-44,295.53	-10,264,879.96	-10,264,879.96	.00%
698 / 3 BOND - PROP A	.00	-104,943.15	-25,653,182.67	-25,653,182.67	.00%
699 / 3 BOND - TECH 2022	1,500,000.00	-2,620.92	-1,525,295.06	-25,295.06	101.69%
829 / 3 SCHOLARSHIPS	.00	-691.16	-3,975.90	-3,975.90	.00%
Total 5000 Revenues	53,037,064.00	-1,257,648.86	-51,329,100.84	1,707,963.16	96.78%
Total 7000 Revenues	2,275,000.00	-40,211.72	-37,488,693.67	-35,213,693.67	1647.85%
Total Revenues	55,312,064.00	-1,297,860.58	-88,817,794.51	-33,505,730.51	1744.63%

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

	<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	8,665.74	1,627,335.08	177,950.24	-539,499.18	74.80%
199 / 3 GENERAL FUND	-41,028,061.00	863,737.34	20,806,398.05	2,233,380.12	-19,357,925.61	50.71%
211 / 3 TITLE 1, PART A	-699,790.00	.00	567,257.42	67,913.12	-132,532.58	81.06%
212 / 3 TITLE 1, PART C MIGRANT	-21,377.00	.00	12,525.44	1,395.90	-8,851.56	58.59%
224 / 3 IDEA - PART B FORMULA	-568,780.00	.00	497,981.77	55,067.41	-70,798.23	87.55%
225 / 3 IDEA B PRE-SCHOOL	-18,525.00	.00	14,212.39	1,479.43	-4,312.61	76.72%
244 / 3 CAREER & TECHNOLOYG	-35,065.00	.00	22,548.85	2,350.00	-12,516.15	64.31%
255 / 3 TITLE 11, PART A	-138,457.00	.00	69,780.51	8,787.33	-68,676.49	50.40%
263 / 3 TITLE III, LEP	-53,414.00	2,636.56	18,589.62	1,034.00	-32,187.82	34.80%
270 / 3 TITLE V RURAL & LOW INCOME	-119,326.00	10,400.00	22,145.80	20,961.80	-86,780.20	18.56%
282 / 3 ESSER 111	-1,730,494.00	.00	1,361,474.02	422,238.67	-369,019.98	78.68%
289 / 3 TITLE IV, PART A	-58,677.00	.00	49,199.48	.00	-9,477.52	83.85%
410 / 3 TX SUCCESSFUL SCHOOL PROGRAM	-99,399.00	39,710.32	56,397.92	.00	-3,290.76	56.74%
427 / 3 SP-ED PERFORMANCE GRANT	-31,138.00	31,138.00	.00	.00	.00	-00%
429 / 3 SILENT PANIC ALERT - 2022-24	-9,523.00	.00	9,523.00	.00	.00	100.00%
599 / 3 DEBT SERVICE	-9,768,813.00	.00	9,544,785.06	800.00	-224,027.94	97.71%
697 / 3 BOND - PROP B	.00	2,467,239.48	164,930.10	.00	2,632,169.58	.00%
698 / 3 BOND - PROP A	.00	1,752,169.91	2,945,060.26	1,220,246.90	4,697,230.17	.00%
699 / 3 BOND - TECH 2022	-1,500,000.00	286,862.99	1,018,664.72	112,905.79	-194,472.29	67.91%
829 / 3 SCHOLARSHIPS	.00	.00	2,066.67	.00	2,066.67	.00%
Total 6000 Expenditures	-57,281,339.00	5,462,560.34	38,304,611.99	4,286,298.99	-13,514,166.67	66.87%
Total 8000 Expenditures	-775,000.00	.00	506,264.17	40,211.72	-268,735.83	65.32%
Total Expenditures	-58,056,339.00	5,462,560.34	38,810,876.16	4,326,510.71	-13,782,902.50	132.20%

End of Report

LOGIC Investment Report

May 2023

Account	Beginning Balance	Number of Transactions	Amount of Transactions	Interest Earned	Ending Balance
General Fund	\$42,416,041.44	4	-\$3,528,494.11	\$182,532.67	\$39,070,080.00
Special	\$415,519.54	1	\$252,093.90	\$2,659.45	\$670,272.89
Inheritance	\$342,043.51	1	\$252,093.90	\$2,335.77	\$596,473.18
Abell Hanger	\$43,788.13	0	\$0.00	\$192.90	\$43,981.03
George T. Abell	\$17,828.53	0	\$0.00	\$78.54	\$17,907.07
Seals Blaydes	\$6,408.92	0	\$0.00	\$28.23	\$6,437.15
Pan American	\$5,450.45	0	\$0.00	\$24.01	\$5,474.46
Debt Service	\$2,068,442.23	0	\$27,494.11	\$9,192.26	\$2,105,128.60
Bond					
Technology	\$568,341.67	1	-\$100,000.00	\$2,417.48	\$470,759.15
Proposition A	\$23,823,426.16	1	\$0.00	\$104,943.15	\$23,928,369.31
Proposition B	\$10,055,654.33	0	\$0.00	\$44,295.53	\$10,099,949.86
Totals	\$79,347,425.37		-\$3,348,906.10	\$346,040.56	\$76,344,559.81

Average Interest Rate for the month:

5.1868%

Investments 2022-2023

General Fund

Commercial Paper & Government Agency

Name	Date Purchased	Maturity Date	Term Days	Purchase Price	Par	Yield	Accrued Interest	Interest Due @ Maturity
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
SWEDBANK	03/31/2023	12/01/2023	245	\$1,447,018.75	\$1,500,000.00	5.43%		\$52,981.25
Natixis	04/03/2023	12/21/2023	262	\$3,370,601.12	\$3,500,000.00	5.27%		\$129,398.88
5	Total			\$10,806,340.56		4.79%	\$0.00	\$400,659.44

Inheritance

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

Quarterly Investment Report

Quarter ending May 31, 2023

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

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

- A. General Fund

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

- C. Debt Service

Fort Stockton ISD has chosen the following types of investments:

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

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

Portfolio Summary

General Fund

Type of Investment	Book Value * 02/28/2023	Market Value 02/28/2023	Ratings 02/28/2023	Book Value * 05/31/2023	Market Value 05/31/2023	Ratings 05/31/2023
LOGIC Investment Pool	\$46,505,417.07	100.00% \$46,505,417.07	AAAm	\$39,070,080.00	100.00% \$39,070,080.00	AAAm
Commercial Paper Salvation Army 6/16/2023	\$1,273,440.83	99.49% \$1,283,395.00	A1/P1	\$1,288,170.16	99.78% \$1,287,174.90	A1/P1
Commercial Paper Credit Suisse 6/26/2023	\$1,774,819.68	98.35% \$1,770,264.00	A1/P1	\$1,795,780.55	99.64% \$1,793,430.00	A1/P1
Government Agency United States Treasury Bill 9/7/2023	\$3,053,491.40	97.30% \$3,032,965.68	AAA	\$3,085,734.68	98.64% \$3,074,733.48	AAA
Commercial Paper SWEDBANK 12/1/2023		Purchased 03/31/2023		\$1,460,630.94	97.29% \$1,459,365.00	A1/P1
Commercial Paper Natixis 12/21/2023		Purchased 04/03/2023		\$3,399,910.98	97.01% \$3,395,385.00	A1/P1

Special Fund

Type of Investment	Book Value * 02/28/2023	Market Value 02/28/2023	Ratings 02/28/2023	Book Value * 05/31/2023	Market Value 05/31/2023	Ratings 05/31/2023
LOGIC Investment Pool	\$1,908,448.76	100.00% \$1,908,448.76	AAAm	\$670,272.89	100.00% \$670,272.89	AAAm
Obligations of Gov't Entities Chautauqua Cnty NY 11/1/2024	\$145,551.24	92.22% \$133,719.00	AA	\$147,899.28	93.62% \$135,749.00	AA
Government Agency FHLB 3/20/2026		Purchased 03/20/2023		\$1,516,273.97	99.84% \$1,497,600.00	AAA

* includes interest

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

Debt Service Fund

Type of Investment	Book Value * 02/28/2023	Market Value 02/28/2023	Ratings 02/28/2023	Book Value * 05/31/2023	Market Value 05/31/2023	Ratings 05/31/2023
LOGIC Investment Pool	\$6,720,710.56	100.00% \$6,720,710.56	AAAm	\$2,105,128.60	100.00% \$2,105,128.60	AAAm

* includes interest

Bond Fund - Technology

Type of Investment	Book Value * 02/28/2023	Market Value 02/28/2023	Ratings 02/28/2023	Book Value * 05/31/2023	Market Value 05/31/2023	Ratings 05/31/2023
LOGIC Investment Pool	\$613,569.33	100.00% \$613,569.33	AAAm	\$470,759.15	100.00% \$470,759.15	AAAm

* includes interest

Bond Fund - Proposition A

Type of Investment	Book Value * 02/28/2023	Market Value 02/28/2023	Ratings 02/28/2023	Book Value * 05/31/2023	Market Value 05/31/2023	Ratings 05/31/2023
LOGIC Investment Pool	\$25,003,260.63	100.00% \$25,003,260.63	AAAm	\$23,928,369.31	100.00% \$23,928,369.31	AAAm

* includes interest


Bond Fund - Proposition B

Type of Investment	Book Value * 02/28/2023	Market Value 02/28/2023	Ratings 02/28/2023	Book Value * 05/31/2023	Market Value 05/31/2023	Ratings 05/31/2023
LOGIC Investment Pool	\$10,001,304.25	100.00% \$10,001,304.25	AAAm	\$10,099,949.86	100.00% \$10,099,949.86	AAAm

* includes interest

Investment Officer's Certification

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



 Maria E. Gomez
 Business Manager
 Investment officer

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

Month	Total Taxes		M&O Taxes		M&O Taxes		% of Total		I&S Taxes		% of Total		I&S Taxes	
	Received	for Month	for Month	YTD	Remaining	YTD	YTD	YTD	For Month	YTD	YTD	YTD	Remaining	
October-22	\$2,273,628.65	\$1,761,936.94	\$1,761,936.94	\$1,761,936.94	\$28,008,063.06	5.92%	\$511,691.71	\$511,691.71	\$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	\$2,891,135.89	\$26,878,864.11	9.71%	\$329,177.68	\$840,869.39	\$840,869.39	\$840,869.39	8.67%	\$8,859,130.61		
December-22	\$7,044,981.45	\$5,211,174.03	\$8,102,309.92	\$8,102,309.92	\$21,667,690.08	27.22%	\$1,833,807.42	\$2,674,676.81	\$2,674,676.81	\$2,674,676.81	27.57%	\$7,025,323.19		
January-23	\$23,433,690.77	\$17,691,985.71	\$25,794,295.63	\$25,794,295.63	\$3,975,704.37	86.65%	\$5,741,705.06	\$8,416,381.87	\$8,416,381.87	\$8,416,381.87	86.77%	\$1,283,618.13		
February-23	\$4,621,664.61	\$3,589,409.55	\$29,383,705.18	\$29,383,705.18	\$386,294.82	98.70%	\$1,032,255.06	\$9,448,636.93	\$9,448,636.93	\$9,448,636.93	97.41%	\$251,363.07		
March-23	\$234,906.12	\$181,199.74	\$29,564,904.92	\$29,564,904.92	\$205,095.08	99.31%	\$53,706.38	\$9,502,343.31	\$9,502,343.31	\$9,502,343.31	97.96%	\$197,656.69		
April-23	\$101,106.18	\$78,336.01	\$29,643,240.93	\$29,643,240.93	\$126,759.07	99.57%	\$22,770.17	\$9,525,113.48	\$9,525,113.48	\$9,525,113.48	98.20%	\$174,886.52		
May-23	\$92,418.15	\$69,713.45	\$29,712,954.38	\$29,712,954.38	\$57,045.62	99.81%	\$22,704.70	\$9,547,818.18	\$9,547,818.18	\$9,547,818.18	98.43%	\$152,181.82		
Total	\$39,260,772.56	\$29,712,954.38												\$9,547,818.18

2022 Pecos County Tax Office YEAR TO DATE TOTALS FOR FT STOCKTON I.S.D.

From 05/01/2023 To 05/31/2023

Run Date/Time: 06/01/2023 9:24:07 am

	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
31							
Beginning Balance:	732,424.34	0.00	732,424.34		902,750.06		1,635,174.40
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-7,293.93	0.00	-7,293.93		-505.54		-7,799.47
Supplements:	3,936.63	0.00	3,936.63		0.00		3,936.63
Total Adjustments:	-3,357.30	0.00	-3,357.30		-505.54		-3,862.84
Adjusted Balance:	729,067.04	0.00	729,067.04		902,244.52		1,631,311.56
Total Tax Collected:	69,713.45	0.00	69,713.45	9.56%	15,907.88	0.02%	85,621.33
PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	659,353.59	0.00	659,353.59		886,336.64		1,545,690.23
Tax:	69,713.45	0.00	69,713.45	9.56%	15,907.88	0.02%	85,621.33
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	7,045.70	0.00	7,045.70		5,336.89		12,382.59
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected :	76,759.15	0.00	76,759.15		21,244.77		98,003.92
Attorney:	0.00	0.00	0.00		4,236.00		4,236.00
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:	76,759.15	0.00	76,759.15		25,480.77		102,239.92

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2021	\$206,622.42	-\$505.54	\$0.00	\$206,116.88	\$9,804.63	4.76%	\$0.00	\$196,312.25
2020	\$158,480.21	\$0.00	\$0.00	\$158,480.21	\$4,769.52	3.01%	\$0.00	\$153,710.69
2019	\$104,828.18	\$0.00	\$0.00	\$104,828.18	\$1,010.84	0.96%	\$0.00	\$103,817.34
2018	\$62,267.47	\$0.00	\$0.00	\$62,267.47	\$214.91	0.35%	\$0.00	\$62,052.56
2017	\$58,503.86	\$0.00	\$0.00	\$58,503.86	\$49.60	0.08%	\$0.00	\$58,454.26
2016	\$16,075.78	\$0.00	\$0.00	\$16,075.78	\$0.94	0.01%	\$0.00	\$16,074.84
2015	\$14,434.74	\$0.00	\$0.00	\$14,434.74	\$41.85	0.29%	\$0.00	\$14,392.89
2014	\$17,114.33	\$0.00	\$0.00	\$17,114.33	\$6.02	0.04%	\$0.00	\$17,108.31
2013	\$20,726.31	\$0.00	\$0.00	\$20,726.31	\$0.94	0.00%	\$0.00	\$20,725.37
2012	\$18,867.49	\$0.00	\$0.00	\$18,867.49	\$0.94	0.00%	\$0.00	\$18,866.55
2011	\$18,868.96	\$0.00	\$0.00	\$18,868.96	\$0.94	0.00%	\$0.00	\$18,868.02
2010	\$21,979.06	\$0.00	\$0.00	\$21,979.06	\$0.94	0.00%	\$0.00	\$21,978.12
2009	\$50,946.27	\$0.00	\$0.00	\$50,946.27	\$0.94	0.00%	\$0.00	\$50,945.33
2008	\$22,688.06	\$0.00	\$0.00	\$22,688.06	\$0.94	0.00%	\$0.00	\$22,687.12
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	\$1.23	0.01%	\$0.00	\$16,614.93
2005	\$31,114.65	\$0.00	\$0.00	\$31,114.65	\$1.35	0.00%	\$0.00	\$31,113.30
2004	\$19,664.88	\$0.00	\$0.00	\$19,664.88	\$1.35	0.01%	\$0.00	\$19,663.53
2003	\$18,765.73	\$0.00	\$0.00	\$18,765.73	\$0.00	0.00%	\$0.00	\$18,765.73
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 05/01/2023 To 05/31/2023

Run Date/Time: 06/01/2023 9:24:07 am

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31IS	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
Beginning Balance:	213,108.64	0.00	213,108.64		193,366.80		406,475.44
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-2,094.46	0.00	-2,094.46		-143.58		-2,238.04
Supplements:	1,130.41	0.00	1,130.41		0.00		1,130.41
Total Adjustments:	-964.05	0.00	-964.05		-143.58		-1,107.63
Adjusted Balance:	212,144.59	0.00	212,144.59		193,223.22		405,367.81
Total Tax Collected:	22,704.70	0.00	22,704.70	10.70%	4,492.08	0.02%	27,196.78
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	189,439.89	0.00	189,439.89		188,731.14		378,171.03
Tax:	22,704.70	0.00	22,704.70	10.70%	4,492.08	0.02%	27,196.78
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	2,041.64	0.00	2,041.64		1,491.57		3,533.21
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected:	24,746.34	0.00	24,746.34		5,983.65		30,729.99
Attorney:	0.00	0.00	0.00		1,193.13		1,193.13
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:	24,746.34	0.00	24,746.34		7,176.78		31,923.12

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2021	\$59,771.29	-\$143.58	\$0.00	\$59,627.71	\$2,791.35	4.68%	\$0.00	\$56,836.36
2020	\$45,510.78	\$0.00	\$0.00	\$45,510.78	\$1,365.34	3.00%	\$0.00	\$44,145.44
2019	\$27,767.65	\$0.00	\$0.00	\$27,767.65	\$273.61	0.99%	\$0.00	\$27,494.04
2018	\$11,766.53	\$0.00	\$0.00	\$11,766.53	\$40.48	0.34%	\$0.00	\$11,726.05
2017	\$12,051.24	\$0.00	\$0.00	\$12,051.24	\$10.18	0.08%	\$0.00	\$12,041.06
2016	\$3,427.88	\$0.00	\$0.00	\$3,427.88	\$0.20	0.01%	\$0.00	\$3,427.68
2015	\$3,066.60	\$0.00	\$0.00	\$3,066.60	\$8.81	0.29%	\$0.00	\$3,057.79
2014	\$3,299.16	\$0.00	\$0.00	\$3,299.16	\$1.15	0.03%	\$0.00	\$3,298.01
2013	\$3,340.08	\$0.00	\$0.00	\$3,340.08	\$0.15	0.00%	\$0.00	\$3,339.93
2012	\$2,755.99	\$0.00	\$0.00	\$2,755.99	\$0.14	0.01%	\$0.00	\$2,755.85
2011	\$2,335.68	\$0.00	\$0.00	\$2,335.68	\$0.12	0.01%	\$0.00	\$2,335.56
2010	\$6,108.59	\$0.00	\$0.00	\$6,108.59	\$0.11	0.00%	\$0.00	\$6,108.48
2009	\$2,530.69	\$0.00	\$0.00	\$2,530.69	\$0.10	0.00%	\$0.00	\$2,530.59
2008	\$1,130.59	\$0.00	\$0.00	\$1,130.59	\$0.00	0.00%	\$0.00	\$1,130.59
2007	\$812.09	\$0.00	\$0.00	\$812.09	\$0.06	0.01%	\$0.00	\$812.03
2006	\$1,822.11	\$0.00	\$0.00	\$1,822.11	\$0.08	0.00%	\$0.00	\$1,822.03
2005	\$1,210.60	\$0.00	\$0.00	\$1,210.60	\$0.08	0.01%	\$0.00	\$1,210.52
2004	\$1,570.07	\$0.00	\$0.00	\$1,570.07	\$0.00	0.00%	\$0.00	\$1,570.07
2003	\$131.12	\$0.00	\$0.00	\$131.12	\$0.00	0.00%	\$0.00	\$131.12
2002	\$243.30	\$0.00	\$0.00	\$243.30	\$0.00	0.00%	\$0.00	\$243.30

**FORT STOCKTON INDEPENDENT SCHOOL DISTRICT
FOOD SERVICE MONTHLY REPORT
May 2023 CEP**

Operating Days 14

MEALS SERVED:

Breakfast	10,056
Lunch	20,182

Ala Carte Sales:

Butz/Toddlers	\$1,762.20
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STATE REIMBURSEMENTS:

Breakfast Program	\$22,165.47
Lunch Program	\$72,448.10
PerformanceBasedLunch	\$1,614.56

TOTAL REIMBURSEMENTS	\$ 96,228.13
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EXPENDITURES:

Food	\$86,409.26
Non-Food/Supplies	\$14,109.97
Labor	\$72,427.04

TOTAL EXPENDITURES:	\$ 172,946.27
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WAREHOUSE INVENTORY	\$30,098.52
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BANK ENDING BALANCE	\$24,336.28
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MINUTES OF THE REGULAR MEETING OF THE BOARD OF EDUCATION

FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

May 22, 2023

7:00 pm

Vice President Flo Garcia called the meeting to order at 7:00 pm.

Secretary Anastacio Dominguez established a quorum with the following members present: Anastacio Dominguez, Flo Garcia, Jennifer Gonzales, Kay Griffith, Freddie Martinez, Sandra Rivera, and Ursula Sanchez. Billy Espino and Andy Rivera were absent.

Flo Garcia 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 Dr. Gabriel Zamora gave the invocation.

STATEMENT OF OFFICER

Kay Griffith, Ward 1, and Jennifer Gonzales, Ward 7 each read aloud the Statement of Officer.

ADMINISTRATION OF OATH OF OFFICE

Ember Renteria administered the Oath of Office to Kay Griffith, Ward 1, and Jennifer Gonzales, Ward 7.

BOARD REORGANIZATION

Motion was made by Ursula Sanchez to elect Flo Garcia as President and a motion was made by Anastacio Dominguez to elect himself as President. The following individuals supported the nomination for Flo Garcia as president; Ursula Sanchez, Sandra Rivera, Freddie Martinez, Kay Griffith, and Flo Garcia securing Flo Garcia the position as President. Anastacio Dominguez received a vote from Jennifer Gonzales and himself but did not secure the position of president.

Motion was made by Freddie Martinez to elect Anastacio Dominguez as Vice President and a motion was made by Flo Garcia to elect Freddie Martinez as Vice President. The following individuals supported the nomination for Anastacio Dominguez as Vice President; Ursula Sanchez, Anastacio Dominguez, Sandra Rivera, Freddie Martinez, Kay Griffith, and Jennifer Gonzales securing Anastacio Dominguez the position as Vice President. Freddie Martinez received a vote from Flo Garcia but did not secure the position of Vice President.

Motion made by Sandy Rivera, and carried unanimously to elect Ursula Sanchez as Secretary.

Motion made by Anastacio Dominguez and carried unanimously to elect Freddie Martinez for Assistant Secretary.

OPEN FORUM AND PUBLIC COMMENTS

There were no requests for public comment.

STAFF REPORTS

Each principal recognized the Student of the Month 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 - Zane Hodges; Middle School - Melanie Salmon; Intermediate - Xavier Sandoval; Alamo - David Diaz; and Apache - Aubrey Gonzalez.

Athletic Director recognized track state championship winners Zane Hodges, Marco Garcia, Jesus Hernandez, and Aryan Hernandez.

In advance, the board was furnished the reports of Superintendent Dr. Gabriel Zamora, Business Manager Maria Gomez, and Assistant Superintendent Gil-Ray Madrid and had no questions or concerns. Dr. Gabriel Zamora acknowledged the ballpark results of the STAAR test recognizing a significant improvement in academics made by the students, teachers, and administrators of Fort Stockton ISD. Athletic Director Jeremy Hickman gave an update on the current installation status of the Fort Stockton High School Track and the order status of an additional turf sweeper. Assistant Superintendent Gil-Rey Madrid gave an update on the current status of the district buses.

CONSENT AGENDA

Motion made by Anastacio Dominguez, seconded by Freddie Martinez, and carried with a held vote from Jennifer Gonzales to approve the minutes of the regular board meeting of April 26, 2023, and the special canvassing meeting of May 17, 2023, and the April check register.

DISCUSSION

Dr. Gabriel Zamora gave an update on the insurance claim from Kind Adjusting and Mr. James King gave an update on the current status of the ongoing insurance claims.

Dr. Gabriel Zamora informed the board that Lone Star Governance has provided an opportunity for a year-long training for school boards. Dr. Zamora is willing to move forward with the application if the school board sees fit.

ACTION

Motion made by Anastacio Dominguez, seconded by Sandra Rivera and carried unanimously to approve the retention of Pearson Legal, P.C. As contingent fee counsel to handle litigation and any other dispute resolution processes and procedures concerning property claims against the District's insurer(s) and all related parties arising out of damages caused by hail/wind storms on or around October 10, 2022.

Motion made by Anastacio Dominguez, seconded by Sandra Rivera and carried unanimously to authorize Superintendent Dr. Gabriel Zamora to review, approve, and sign the Board Meeting Minutes regarding May 22, 2023, meeting once such Minutes are typed and in final form, including at any time before any meeting of the Board in May 2023.

Motion made by Anastacio Dominguez, seconded by Sandra Rivera, and carried unanimously to approve the quotes from Key Installations.

Motion made by Anastacio Dominguez, seconded by Sandra Rivera, and carried unanimously to approve the quotes from Covington NAH.

Motion made by Anastacio Dominguez, seconded by Ursula Sanchez, and carried unanimously to approve the K-12 Designs, LLC quote for campus furniture upgrades and replacement from Key Installations.

Motion made by Anastacio Dominguez, seconded by Freddie Martinez, and carried unanimously to approve the Depository Contract to First National Bank of Fort Stockton for the 2023-2024 to 2024-2025 biennium.

Motion made by Anastacio Dominguez, seconded by Kay Griffith, and carried unanimously to approve the Master Peace Officer SRO new position for FSISD beginning the 2023-2024 school year.

Recognition of non-monetary donations for the Dr. Ben Carson Reading Room at Apache Elementary was presented to the board. No action was necessary.

Motion made by Ursula Sanchez, seconded by Freddie Martinez and carried unanimously to approve the budget amendments.

Motion made by Anastacio Dominguez, seconded by Sandra Rivera, and carried unanimously to approve the renewed and revised FSISD District of Innovation Plan (DOI) for 2023-2028 as presented.

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 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), to discuss reorganization of the board, purchase of the Real Property, and consult with an attorney (551.071).

The session was closed at 7:36 pm and reconvened at 8:21 pm.

PERSONNEL

Professional Employments:

Curtis Bishop	Teacher-High School – Social Studies/Coach
Summer Bishop	Teacher-Middle School – English Language Arts and Reading
Lisa Crenshaw	Teacher-Apache – Kindergarten
Andrew Daub	Teacher-High School – Social Studies
Linsee Kitchens	Teacher-Alamo – 3 rd Grade
Paige Miller	Teacher-Apache – 1 st Grade Teacher

Resignations:

Nancy Burns	Secretary-Special Services
Otis Chunn	Teacher-High School – English Language Arts
Omar Cordova	Teacher-Middle School – Assistant Band Director
Michael Dupre	Teacher-High School – Science/Coach
Ramona Esqueda	Food Production Staff – Food Services
Steven Flosi	Teacher-Middle School – Technology Applications
Octavio Frausto	Teacher-Middle School – Special Education/Coach
Angelica Gomez	Teacher-Alamo – Special Education
Sergio Guardiola	Teacher-Middle School – Social Studies/Coach
Lindsey Kilgore	Teacher-High School – Assistant Band Director
Kenneth Martin	Teacher-Middle School – Art
Darrian Roberson	Teacher-Middle School – Social Studies/Coach

Zechariah Roberson

Teacher-Middle School – Physical Education/Coach

Brenda Rodriguez

Teacher-Intermediate – Mathematics

Jordan Rychlik

Teacher-Middle School – English Language Arts and Reading

Kenneth Wallace

Principal-High School

Matthew Zintgraf

Teacher-Middle School – Assistant Band Director

Transfers:

Aimee Bislar

From Paraprofessional – Middle School

To Office Associate – Central Office

The next regular meeting will be June 26, 2023, at 7:00 pm. An early June budget planning meeting will be set at a later date.

Meeting adjourned at 8:54 pm.

Superintendent

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

June 7, 2023
12:00 pm

The meeting was canceled.

FUTURE MEETINGS

The next regular meeting will be held on **January 30, 2023**.

Presiding Officer

Attesting Officer

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj-So-Org-Prog	Reason	Amount	EFT
000001	05-09-2023	TEXAS EDUCATION AGE	082017		199-00-2181.00-000-300000	FINAL 21-22 WIRE - TEA	10,056.00	N
000002	05-15-2023	TEACHER RETIREMENT	TRSMA		863-00-2153.00-026-300000	TRS INSURANCE MAY PAYROLL	6,374.00	N
			TRSMA		863-00-2153.00-126-300000	TRS INSURANCE MAY PAYROLL	35,593.00	N
			TRSMA		863-00-2153.00-127-300000	TRS INSURANCE MAY PAYROLL	43,267.00	N
			TRSMA		863-00-2153.00-128-300000	TRS INSURANCE MAY PAYROLL	47,646.00	N
			TRSMA		863-00-2153.00-129-300000	TRS INSURANCE MAY PAYROLL	4,531.58	N
						Totals for Check 000002	137,411.58	
000007	05-25-2023	WTXEBC	BASMA		863-00-2153.00-179-300000	MAY WIRE HEALTH INSURANCE	328.16	N
			TELMA		863-00-2153.00-193-300000	MAY WIRE HEALTH INSURANCE	1,660.00	N
						Totals for Check 000007	1,988.16	
000009	05-23-2023	INTERNAL REVENUE SE	EFTMA		863-00-2151.00-000-300000	EFT MAY PAYROLL	165,835.92	N
			EFTMA		863-00-2152.01-000-300000	EFT MAY PAYROLL	26,801.33	N
			EFTMA		863-00-2152.02-000-300000	EFT MAY PAYROLL	26,801.33	N
						Totals for Check 000009	219,438.58	
000010	05-31-2023	TEACHER RETIREMENT	MAYTR		863-00-2155.00-000-300000	TRS MAY PAYROLL	158,267.12	N
			MAYTR		863-00-2155.01-000-300000	TRS MAY PAYROLL	37,173.49	N
			MAYTR		863-00-2155.02-000-300000	TRS MAY PAYROLL	40,241.42	N
			MAYTR		863-00-2155.03-000-300000	TRS MAY PAYROLL	5,808.44	N
			MAYTR		863-00-2155.04-000-300000	TRS MAY PAYROLL	13,722.70	N
			MAYTR		863-00-2155.05-000-300000	TRS MAY PAYROLL	74.94	N
			MAYTR		863-00-2155.06-000-300000	TRS MAY PAYROLL	4,216.07	N
			MAYTR		863-00-2155.07-068-300000	TRS MAY PAYROLL	2,140.00	N
			MAYTR		863-00-2155.08-000-300000	TRS MAY PAYROLL	21,402.40	N
			MAYTR		863-00-2159.00-091-300000	TRS MAY PAYROLL	415.64	N
						Totals for Check 000010	283,462.22	
002376	05-31-2023	KENNETH McSPERITT	232113		199-36-6411.20-001-399000	For: Hotel-Adults	385.93	N
			232113		199-36-6412.20-001-399000	For: Hotel-Students	594.56	N
						Totals for Check 002376	980.49	
002377	05-31-2023	KENNETH McSPERITT	232112		199-36-6411.20-001-399000	For Meals Adults	81.14	N
			232112		199-36-6412.20-001-399000	For Meals Students	339.79	N
						Totals for Check 002377	420.93	
002383	05-04-2023	HILTON GARDEN - EL PA	232254	208/KI	199-41-6411.04-748-399000	PO Created by Req: 232315	130.06	N
			232254	228/KI	199-41-6411.04-748-399000	PO Created by Req: 232315	130.06	N
						Totals for Check 002383	260.12	
002388	05-03-2023	OMAR CORDOVA	232346	20003	199-36-6411.20-041-399000	PO Created by Req: 232427	58.74	N
	05-30-2023	OMAR CORDOVA	232346	20002	199-36-6412.20-041-399000	PO Created by Req: 232427	521.42	N
						Totals for Check 002388	580.16	
002389	05-03-2023	OMAR CORDOVA	232367	297670	199-36-6411.20-041-399000	PO Created by Req: 232444	68.38	N
			232367	297669	199-36-6412.20-041-399000	PO Created by Req: 232444	609.00	N
						Totals for Check 002389	677.38	
002390	05-23-2023	CRYSTAL PEREZ	232399		199-36-6411.AG-001-322000	Meals-Adult	46.76	N
			232399		199-36-6412.AG-001-322000	Meals-Students	178.24	N
						Totals for Check 002390	225.00	

For the Month of May

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002391	05-16-2023	HILTON GARDEN INN AU	232312	705k1	101-35-6411.00-988-399000	PO Created by Req: 232340	1,045.92	N
			232312	705k1	101-35-6411.00-988-399000	PO Created by Req: 232340	899.79	N
			232312	702/q2	101-35-6411.00-988-399000	PO Created by Req: 232340	899.79	N
Totals for Check 002391							2,845.50	
002392	05-12-2023	MARCOS MENDOZA	232422	56031	199-36-6412.36-001-399000	For Students Hotels	357.36	N
			232422	56030	199-36-6412.36-001-399000	For Students & Adult Hotels	357.36	N
Totals for Check 002392							714.72	
002393	05-12-2023	MARCOS MENDOZA	232424	56029	199-36-6411.36-001-399000	Adult Hotels	357.36	N
			232424	55816	199-36-6411.36-001-399000	Adult Hotels	367.36	N
Totals for Check 002393							724.72	
002394	05-30-2023	JHETT NORMAN	232478		199-36-6411.41-986-391000	State Track Meet- coaches	906.64	N
			232478		199-36-6412.36-986-391000	State Track Meet- students	1,387.50	N
Totals for Check 002394							2,294.14	
002395	05-12-2023	ARBITERPAY	232479		199-36-6298.00-986-391000	Baseball -Softball Officials	3,000.00	N
			232479		199-36-6298.00-986-391000	Baseball -Softball Officials	300.00	N
Totals for Check 002395							3,300.00	
066679	05-19-2023	CHICK-FIL-A - ODESSA	232205	887429	199-36-6411.41-986-391000	VOID	-24.75	N
			232205	887429	199-36-6412.41-986-391000	VOID	-189.52	N
Totals for Check 066679							-214.27	
066792	05-04-2023	IVONNE ACOSTA	232396		101-35-6411.00-988-399000	PO Created by Req: 232478	145.00	N
066793	05-04-2023	ROSALIE ACOSTA	232421	4/15/23	199-52-6219.00-001-399000	2023 HS Prom-Security Guard	175.00	N
066794	05-04-2023	AMAZON CAPITAL	232269	1J31-6WVP-	199-11-6398.00-101-311000	CHAIRS FOR MEETING ROOM	474.60	N
			232374	1DQW-VVXJ-	199-11-6399.00-101-311000	CLASSROOM MATERIAL	384.24	N
			232371	1KCF-GVN6-	199-11-6399.84-101-311000	PRINTER SUPPLIES	728.67	N
			232028	1NNT-DNNG-	199-11-6399.AG-001-322000	Supplies needed for HS AG	17.97	N
			232372	11QG-PQYW-	199-11-6499.00-101-311000	PO Created by Req: 232455	154.25	N
			232234	1TWH-YCKK-	199-11-6499.66-102-311000	PO Created by Req: 232280	551.79	N
			232357	1RCF-7V7R-	199-41-6399.00-750-399000	OFFICE SUPPLIES	41.96	N
			232238	166DDL6W-	199-41-6499.00-749-399000	PRIME MEMBERSHIP RENEWAL	349.00	N
Totals for Check 066794							2,702.48	
066795	05-04-2023	BEVERLY OLSEN	232456	February 2023	199-11-6291.19-041-311000	PO Created by Req: 232550	500.00	N
066796	05-04-2023	DSSV, INC.	232436	2013	199-61-6248.00-985-399000	PO Created by Req: 232467	650.00	N
066797	05-04-2023	JAMES H. PONDER	232343	34945AA	199-51-6249.00-990-399000	PO Created by Req: 232424	200.00	N
066798	05-04-2023	BUSH'S CHICKEN	232336	000007	199-23-6499.00-101-399000	STAFF STARR SCIENCE MEAL	400.00	N
066799	05-04-2023	PAUL CASIAS	232395		101-35-6411.00-988-399000	PO Created by Req: 232477	145.00	N
066800	05-04-2023	DRAMATIC PUBLISHING	232232	100133499	199-36-6399.00-001-399000	Supplies needed for HS Theatre	519.90	N
066801	05-04-2023	EICHELEBAUM WARDEL	232393	79037	199-41-6211.00-749-399000	LEGAL SERVICES	10,181.00	N
066802	05-04-2023	ENTOURAGE IMAGING, I	088880	1059662001	199-00-5755.00-041-300000	YEARBOOKS 22/23	716.40	N
066803	05-04-2023	VIRGINIA BENAVIDES	088900	561780	199-00-5755.00-101-300000	TEACHER AWARDS PLANTS	135.00	N

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066804	05-04-2023	FOLLETT SCHOOL SOLU	232262	1507538	199-12-6248.00-101-399000	LIBRARY LICENSE RENEWAL	749.90	N
			232249	1507150	199-12-6248.00-102-399000	PO Created by Req: 232287	749.90	N
			232202	1507131	199-21-6248.00-980-399000	Renewal	2,810.20	N
			232201	1507135	199-21-6248.00-980-399000	Renewal	750.00	N
Totals for Check 066804							5,060.00	
066805	05-04-2023	FOLLET SOFTWARE CO	232305	1507735	199-12-6248.00-041-399000	PO Created by Req: 232412	749.90	N
066806	05-04-2023	FT STOCKTON RADIO C	232450	23040131	199-41-6499.03-749-399000	PO Created by Req: 232528	125.00	N
			232450	2340132	199-41-6499.03-749-399000	PO Created by Req: 232528	125.00	N
Totals for Check 066806							250.00	
066807	05-04-2023	GANDY'S	232168		101-35-6341.00-988-399000	PO Created by Req: 232220	10,902.60	N
066808	05-04-2023	GARZA, AIDA	232398		101-35-6411.00-988-399000	PO Created by Req: 232480	145.00	N
066809	05-04-2023	GOT TO SPECIALTIES LL	232302	EP-41823-87	199-11-6399.20-041-311000	UIL Trophy Engraving	19.50	N
066810	05-04-2023	GREENWOOD BAND BO	232347	4/29/23	199-36-6499.20-041-399000	PO Created by Req: 232428	432.00	N
066811	05-04-2023	ALEJANDRO HERRERA	232409		199-13-6221.00-999-399000	REIMBURSEMENT FOR PASSED	196.87	N
066812	05-04-2023	HILLIARD OFFICE SOLU	230066	IN693651	101-35-6269.00-988-399000	PO Created by Req: 230097	40.00	N
			230066	IN693651	199-11-6269.00-001-311000	PO Created by Req: 230097	754.00	N
			230066	IN693651	199-11-6269.00-041-311000	PO Created by Req: 230097	696.00	N
			230066	IN693651	199-11-6269.00-101-311000	PO Created by Req: 230097	562.70	N
			230066	IN693651	199-11-6269.00-102-311000	PO Created by Req: 230097	536.00	N
			230066	IN693651	199-11-6269.00-104-311000	PO Created by Req: 230097	537.00	N
			230066	IN693651	199-11-6269.11-001-328000	PO Created by Req: 230097	7.50	N
			230066	IN693651	199-11-6269.11-041-328000	PO Created by Req: 230097	7.50	N
			230066	IN693651	199-12-6269.00-001-399000	PO Created by Req: 230097	8.90	N
			230066	IN693651	199-12-6269.00-982-399000	PO Created by Req: 230097	322.80	N
			230066	IN693651	199-21-6269.00-985-399000	PO Created by Req: 230097	64.00	N
			230066	IN693651	199-21-6269.MG-985-399000	PO Created by Req: 230097	27.34	N
			230066	IN693651	199-31-6269.00-001-399000	PO Created by Req: 230097	72.00	N
			230066	IN693651	199-31-6269.00-981-399000	PO Created by Req: 230097	72.00	N
			230066	IN693651	199-31-6269.60-041-399000	PO Created by Req: 230097	54.00	N
			230066	IN693651	199-34-6269.00-993-399000	PO Created by Req: 230097	15.00	N
			230066	IN693651	199-41-6269.00-749-399000	PO Created by Req: 230097	137.00	N
			230066	IN693651	199-51-6269.00-992-399000	PO Created by Req: 230097	4.45	N
			230066	IN693651	199-53-6269.00-984-399000	PO Created by Req: 230097	15.00	N
Totals for Check 066812							3,933.19	
066813	05-04-2023	CUSTOM WHOLESAL S	231982	S101041651.002	199-51-6319.00-991-399000	PO Created by Req: 232038	231.08	N
			231982	S101052674.001	199-51-6319.00-991-399000	PO Created by Req: 232038	962.33	N
			231982	S101052674.002	199-51-6319.00-991-399000	PO Created by Req: 232038	44.99	N
			231982	S101006259.002	199-51-6319.00-991-399000	PO Created by Req: 232038	2,124.87	N
			231982	S101056356.001	199-51-6319.00-991-399000	PO Created by Req: 232038	576.82	N
Totals for Check 066813							3,939.89	
066814	05-04-2023	LABATT FOODS	232257		101-35-6341.00-988-399000	PO Created by Req: 232339	40,287.00	N
			232257		101-35-6342.00-988-399000	PO Created by Req: 232339	5,276.24	N
Totals for Check 066814							45,563.24	

Check Payments
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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
066815	05-04-2023	LEAD4WARD, LLC	232344	A23C25637966	199-11-6248.00-980-399000	PO Created by Req: 232425	2,500.00	N
066816	05-04-2023	LOWE'S PAY N' SAVE	232342	230427162336	199-23-6499.00-001-399000	Supplies needed for HS Office	210.00	N
			232224	230411902234	199-35-6499.00-999-399000	APRIL INVOICES	18.87	N
Totals for Check 066816							228.87	
066817	05-04-2023	MAYFIELD PAPER COMP	232101	3251734	199-51-6319.00-001-399000	HS Custodian Supplies	594.24	N
			232101	3252492	199-51-6319.00-001-399000	HS Custodian Supplies	9,283.16	N
			232101	3236608	199-51-6319.00-001-399000	HS Custodian Supplies	663.67	N
			232101	3526250	199-51-6319.00-001-399000	HS Custodian Supplies	867.23	N
			232242	3252526	199-51-6319.00-992-399000	PO Created by Req: 232245	8,131.04	N
Totals for Check 066817							19,539.34	
066818	05-04-2023	MMSGs	232246	20550383	199-33-6399.33-983-399000	HEP B VACCINES-EMPLOYEE	547.16	N
066819	05-04-2023	MARCOS MENDOZA	232420		199-36-6411.36-001-399000	For Meals-Adults	240.00	N
			232420		199-36-6412.36-001-399000	For Meals- Students	248.00	N
Totals for Check 066819							488.00	
066820	05-04-2023	MICHELLE Y. NATERA	232355	423	199-23-6499.00-102-399000	PO Created by Req: 232440	588.00	N
066821	05-04-2023	PROFESSIONAL COMMU	230059	529452	199-34-6249.00-993-399000	DISPATCH BASE CHARGES	321.75	N
066822	05-04-2023	QUILL CORPORATION	232373	32183535	199-11-6398.00-101-311000	CLASSROOM REPLACEMENT	494.97	N
			232018	32077984	199-11-6399.00-102-311000	PO Created by Req: 232092	1,879.60	N
Totals for Check 066822							2,374.57	
066823	05-04-2023	RENAISSANCE LEARNIN	232248	5282916	199-11-6248.00-102-311000	PO Created by Req: 232286	5,265.00	N
066824	05-04-2023	MICHAEL DAVID RIVERA	232392	101	199-51-6499.00-999-399100	PO Created by Req: 232464	5,100.00	N
066825	05-04-2023	DELMA SANCHEZ	232397		101-35-6411.00-988-399000	PO Created by Req: 232479	145.00	N
066826	05-04-2023	SOCIAL STUDIES SCHO	232097	S1186547	199-36-6399.90-041-399000	PO Created by Req: 232173	423.36	N
066827	05-04-2023	TASA	232161	155138	199-41-6495.00-748-399000	PO Created by Req: 232190	375.00	N
066828	05-04-2023	TASB	232337	640718	199-41-6419.00-702-399000	2023 SUMMER LEADERSHIP-BOA	3,395.00	N
066829	05-04-2023	BRANDON TAYLOR	232415	4/22/23	199-11-6291.20-001-311000	Band Consultant	300.00	N
066830	05-04-2023	TDINDUSTRIES	232433	FTI-096635	199-51-6249.00-990-399000	PO Created by Req: 232457	3,234.54	N
066831	05-04-2023	THE UNIVERSITY OF TE	232219	700	199-13-6411.00-041-399000	PO Created by Req: 232333	100.00	N
066832	05-04-2023	THE WATER FACTORY, I	230077	143080	199-21-6499.00-985-399000	PO Created by Req: 230092	60.00	N
066833	05-04-2023	VERIZON	230157	9932553340	199-51-6257.HP-999-399000	HOT SPOT MONTHLY CHARGES	109.20	N
066834	05-04-2023	AE IVY ESTATE	232306	B264522	199-11-6399.00-102-311000	PO Created by Req: 232416	17.07	N
			232010	B263464	199-51-6319.00-990-399000	PO Created by Req: 232069	164.44	N
			232010	B263486	199-51-6319.00-990-399000	PO Created by Req: 232069	222.03	N
			232010	B263529	199-51-6319.00-990-399000	PO Created by Req: 232069	88.35	N
			232010	C286063	199-51-6319.00-990-399000	PO Created by Req: 232069	27.16	N
			232010	C286083	199-51-6319.00-990-399000	PO Created by Req: 232069	61.40	N
			232010	B263568	199-51-6319.00-990-399000	PO Created by Req: 232069	1.90	N
			232010	C286086	199-51-6319.00-990-399000	PO Created by Req: 232069	83.44	N
			232010	B263764	199-51-6319.00-990-399000	PO Created by Req: 232069	9.99	N

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			232010	C286224	199-51-6319.00-990-399000	PO Created by Req: 232069	31.83	N
			232010	C286282	199-51-6319.00-990-399000	PO Created by Req: 232069	32.98	N
			232010	C286237	199-51-6319.00-990-399000	PO Created by Req: 232069	186.05	N
			232010	B263856	199-51-6319.00-990-399000	PO Created by Req: 232069	107.98	N
			232010	B264091	199-51-6319.00-990-399000	PO Created by Req: 232069	135.34	N
			232010	C286562	199-51-6319.00-990-399000	PO Created by Req: 232069	63.97	N
			232010	C288498	199-51-6319.00-990-399000	PO Created by Req: 232069	106.00	N
			232010	B264450	199-51-6319.00-990-399000	PO Created by Req: 232069	8.77	N
Totals for Check 066834							1,348.70	
066835	05-04-2023	WALMART COMMUNITY	088882	861408	199-00-5755.00-041-300000	SNACKS FOR TESTING DAYS	618.58	N
			088882	221010	199-00-5755.00-041-300000	SNACKS FOR TESTING DAYS	180.92	N
			088882	06928	199-00-5755.00-041-300000	SNACKS FOR TESTING DAYS	138.86	N
			232130	00180	199-11-6399.00-102-311000	PO Created by Req: 232210	42.55	N
			2A2130	08732	199-11-6499.00-102-311000	APRIL INVOICES	34.90	N
			232341	00745	199-23-6499.00-001-399000	Supplies needed for HS Office	313.20	N
			2A2110	07787	199-23-6499.00-101-399000	APRIL INVOICES	49.06	N
			2A2110	07786	199-23-6499.00-101-399000	APRIL INVOICES	17.82	N
			232130	03463	199-23-6499.00-102-399000	APRIL INVOICES	27.94	N
			2A2130	08733	199-23-6499.00-102-399000	APRIL INVOICES	289.03	N
			232365	07307	199-31-6499.00-981-399000	PO Created by Req: 232433	126.63	N
			232127	06846	199-33-6399.00-983-399000	REPLINISH NURSE'S SUPPLIES	20.64	N
			232109	02133	199-51-6499.00-990-399000	PO Created by Req: 232157	289.77	N
Totals for Check 066835							2,149.90	
066836	05-04-2023	N CULLUM ENTERPRISE	232104	22308	199-51-6249.00-991-399000	PO Created by Req: 232110	1,205.00	N
066837	05-04-2023	WINDSTREAM COMMUNI	230061	APR. 27, 2023	199-51-6257.21-980-399000	COYONOSA PUBLIC LIBRARY	119.04	N
066838	05-04-2023	PECOS COUNTY TAX AS	230057	5.4.23	199-34-6499.IS-993-399000	INSPECTION FEES	66.00	N
066839	05-11-2023	SCOTT ROZELL	232510	APRIL 2023	199-13-6299.02-999-399000	PO Created by Req: 232578	183.00	N
066840	05-11-2023	ABTECH TECHNOLOGIE	232115	2303061-in	698-53-6639.00-999-399000	DR/backup appliance	23,680.41	N
066841	05-11-2023	ROSALIE ACOSTA	232482	5/19/23	199-52-6219.00-001-399000	2022-2023 HS Graduation Securi	157.50	N
066842	05-11-2023	AMERICAN ENTERTAIN	232487	5.17.23	199-13-6291.00-980-399024	August Inservice	4,000.00	N
066843	05-11-2023	AMAZON CAPITAL	088881	1MRK-QYG7-	199-00-5755.00-041-300000	DECOR - 8TH GRADE PROMOTIO	87.38	N
			088881	1MC9-1L77-	199-00-5755.00-041-300000	DECOR - 8TH GRADE PROMOTIO	915.09	N
			232270	1KD9-T7WG-	199-11-6399.00-001-322000	Supplies needed for HS CTE Cla	305.20	N
			232272	1DLG-DWF3-	199-11-6399.00-001-322000	Supplies needed for HS Woodsho	687.76	N
			232418	1WRV-H7K1-	199-11-6399.00-101-311000	END OF YEAR PROJECTS	282.33	N
			232272	1DLG-DWF3-	199-11-6499.00-001-322000	Supplies needed for HS Woodsho	22.99	N
			232453	1K1V-76FP-	199-41-6399.00-748-399000	PO Created by Req: 232451	96.16	N
			232459	1W7W-HTW9-	199-52-6399.00-999-399000	PO Created by Req: 232525	591.44	N
Totals for Check 066843							2,988.35	
066844	05-11-2023	AUS SOUTH LOCKBOX	231980	2870069520	199-34-6268.00-993-399000	PO Created by Req: 232035	196.97	N
			231980	2870070855	199-34-6268.00-993-399000	PO Created by Req: 232035	196.97	N
			231980	2870072177	199-34-6268.00-993-399000	PO Created by Req: 232035	197.09	N

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			231980	2870073462	199-34-6268.00-993-399000	PO Created by Req: 232035	197.09	N
						Totals for Check 066844	788.12	
066845	05-11-2023	AUTOZONE PARTS, INC	231979	3523253334	199-34-6319.00-993-399000	PO Created by Req: 232034	90.16	N
			231979	3523255791	199-34-6319.00-993-399000	PO Created by Req: 232034	37.99	N
			231979	3523247552	199-34-6319.00-993-399000	PO Created by Req: 232034	72.79	N
						Totals for Check 066845	200.94	
066846	05-11-2023	BASIN CANDY & TOBAC	230014	111194	199-41-6399.00-749-399000	DRINKS/COFFEE	135.20	N
066847	05-11-2023	BIG BEND TELECOM LT	230005	10584369	199-51-6257.SL-999-399000	INTERNET CHARGES SPANISH L	344.30	N
066848	05-11-2023	KARINA CABELLO	G23055	UZTX4BV193- K.	199-41-6499.07-749-399000	REIMBURSEMENT-FINGERPRINT	49.26	N
066849	05-11-2023	CARD SERVICE CENTER	051123		199-00-2110.CC-000-300000	PYMT CARD SERVICE CENTER	268.99	N
			A51123		199-00-2110.CC-000-300000	PYMT CARD SERVICE CENTER	298.00	N
			B51123		199-00-2110.CC-000-300000	PYMT CARD SERVICE CENTER	472.62	N
			C51123		199-00-2110.CC-000-300000	PYMT CARD SERVICE CENTER	.01	N
						Totals for Check 066849	1,039.62	
066850	05-11-2023	DIRECT BYTES	232284	20143	199-34-6499.00-993-399000	PO Created by Req: 232358	10.00	N
066851	05-11-2023	CITY OF FORT STOCKT	232472	5/1/23	199-00-1290.ST-000-300000	UTILITIES	390.87	N
			232472	5/1/23	199-51-6255.00-001-399000	UTILITIES	3,030.30	N
			232472	5/1/23	199-51-6255.00-041-399000	UTILITIES	1,082.80	N
			232472	5/1/23	199-51-6255.00-101-399000	UTILITIES	4,341.93	N
			232472	5/1/23	199-51-6255.00-102-399000	UTILITIES	2,199.75	N
			232472	5/1/23	199-51-6255.00-104-399000	UTILITIES	3,601.90	N
			232472	5/1/23	199-51-6255.00-985-399000	UTILITIES	328.56	N
			232472	5/1/23	199-51-6255.00-986-391000	UTILITIES	699.08	N
			232472	5/1/23	199-51-6255.00-990-399000	UTILITIES	31.42	N
			232472	5/1/23	199-51-6255.00-993-399000	UTILITIES	75.74	N
			232472	5/1/23	199-51-6255.00-999-399000	UTILITIES	94.25	N
			232472	5/1/23	199-51-6255.SL-999-399000	UTILITIES	254.96	N
			232472	5/1/23	199-51-6255.TH-999-399000	UTILITIES	275.52	N
			232472	5/1/23	199-51-6256.00-001-399000	UTILITIES	765.19	N
			232472	5/1/23	199-51-6256.00-041-399000	UTILITIES	690.23	N
			232472	5/1/23	199-51-6256.00-101-399000	UTILITIES	256.18	N
			232472	5/1/23	199-51-6256.00-102-399000	UTILITIES	132.95	N
			232472	5/1/23	199-51-6256.00-104-399000	UTILITIES	132.95	N
			232472	5/1/23	199-51-6256.00-985-399000	UTILITIES	171.83	N
			232472	5/1/23	199-51-6256.00-990-399000	UTILITIES	145.91	N
			232472	5/1/23	199-51-6256.00-993-399000	UTILITIES	262.66	N
			232472	5/1/23	199-51-6256.00-999-399000	UTILITIES	38.99	N
			232472	5/1/23	199-51-6259.00-001-399000	UTILITIES	1,129.71	N
			232472	5/1/23	199-51-6259.00-041-399000	UTILITIES	413.49	N
			232472	5/1/23	199-51-6259.00-101-399000	UTILITIES	1,666.89	N
			232472	5/1/23	199-51-6259.00-102-399000	UTILITIES	632.91	N
			232472	5/1/23	199-51-6259.00-104-399000	UTILITIES	1,351.89	N
			232472	5/1/23	199-51-6259.00-985-399000	UTILITIES	140.25	N

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			232472	5/1/23	199-51-6259.00-990-399000	UTILITIES	27.09	N
			232472	5/1/23	199-51-6259.00-993-399000	UTILITIES	29.85	N
			232472	5/1/23	199-51-6259.00-999-399000	UTILITIES	27.09	N
			232472	5/1/23	199-51-6259.95-001-399000	UTILITIES	880.00	N
			232472	5/1/23	199-51-6259.95-041-399000	UTILITIES	880.00	N
			232472	5/1/23	199-51-6259.95-101-399000	UTILITIES	660.00	N
			232472	5/1/23	199-51-6259.95-102-399000	UTILITIES	880.00	N
			232472	5/1/23	199-51-6259.95-104-399000	UTILITIES	880.00	N
			232472	5/1/23	199-51-6259.95-985-399000	UTILITIES	220.00	N
			232472	5/1/23	199-51-6259.95-986-399000	UTILITIES	440.00	N
			232472	5/1/23	199-51-6259.95-990-399000	UTILITIES	220.00	N
			232472	5/1/23	199-51-6259.95-999-399000	UTILITIES	100.00	N
			232472	5/1/23	199-51-6259.95-999-3990SL	UTILITIES	440.00	N
			232472	5/1/23	199-51-6259.95-999-3990TH	UTILITIES	420.00	N
			232472	5/1/23	199-51-6259.SL-999-399000	UTILITIES	112.65	N
			232472	5/1/23	199-51-6259.TH-999-399000	UTILITIES	231.72	N
Totals for Check 066851							30,787.51	
066852	05-11-2023	CONCHO VALLEY COUN	232474	CVRLEA-2023-1	199-11-6411.00-001-322000	For Registration Fee	360.00	N
066853	05-11-2023	D2J HARDWARE (ACE H	231977	32415	199-34-6319.00-993-399000	PO Created by Req: 232031	28.99	N
			231977	32922	199-34-6319.00-993-399000	PO Created by Req: 232031	179.98	N
			231976	32255	199-41-6499.96-749-399000	SERVICE AWARDS PLAQUES MA	137.15	N
			231976	30560	199-51-6319.00-990-399000	PO Created by Req: 232030	45.98	N
			231976	30647	199-51-6319.00-990-399000	PO Created by Req: 232030	23.96	N
			231976	30744	199-51-6319.00-990-399000	PO Created by Req: 232030	65.98	N
			231976	30797	199-51-6319.00-990-399000	PO Created by Req: 232030	146.88	N
			231976	32402	199-51-6319.00-990-399000	PO Created by Req: 232030	179.96	N
			231976	33178	199-51-6319.00-990-399000	PO Created by Req: 232030	329.00	N
			231976	32922	199-51-6319.00-990-399000	PO Created by Req: 232030	428.87	N
			231976	32111	199-51-6319.00-991-399000	PO Created by Req: 232030	119.98	N
			231976	32231	199-51-6319.00-991-399000	PO Created by Req: 232030	11.97	N
Totals for Check 066853							1,698.70	
066854	05-11-2023	DOCUSIGN, INC	232388	111100114410	199-11-6248.00-001-311000	DocuSign Licenses	3,400.00	N
			232388	111100114410	199-11-6248.00-101-311000	DocuSign Licenses	547.25	N
			232388	111100114410	199-41-6248.00-748-399000	DocuSign Licenses	1,094.50	N
			232388	111100114410	199-53-6248.00-984-399000	DocuSign Licenses	547.25	N
Totals for Check 066854							5,589.00	
066855	05-11-2023	DONUT PALACE	088748	9SgB	199-00-5755.00-001-300000	HS TEACHER APPRECIATION	259.20	N
066856	05-11-2023	DORIAN BUSINESS SYS	232466	23-82891	199-36-6412.19-001-399000	For HS Choir Registration Fees	210.00	N
066857	05-11-2023	DOUBLE R WELDING SU	231984	DEM-8653	199-51-6269.00-991-399000	PO Created by Req: 232040	32.86	N
066858	05-11-2023	DYESS IRRIGATION	232429	588836	199-51-6299.89-999-399000	PO Created by Req: 232363	1,500.00	N
066859	05-11-2023	ECTOR COUNTY I.S.D.	232508	SPRING23	199-11-6216.00-981-323000	PO Created by Req: 232571	13,750.00	N

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066860	05-11-2023	ELLIOTT ELECTRIC SUP	231986	87-71673-01	199-51-6319.00-991-399000	PO Created by Req: 232042	19.31	N
			231986	87-71688-01	199-51-6319.00-991-399000	PO Created by Req: 232042	97.44	N
			231986	87-71829-01	199-51-6319.00-991-399000	PO Created by Req: 232042	109.76	N
Totals for Check 066860							226.51	
066861	05-11-2023	DARRICK W. EUGENE	232522	FSISD-101	199-41-6211.00-749-399000	LEGAL SERVICES	3,460.00	N
066862	05-11-2023	VIRGINIA BENAVIDES	088786	561795	199-00-5755.00-102-300000	SERVICE AWARD PLANTS 2023	333.65	N
066863	05-11-2023	FOLLETT SCHOOL SOLU	231873	648868	199-12-6329.00-104-399000	LIBRARY BOOKS	2,791.77	N
			231873	648868F	199-12-6329.00-104-399000	LIBRARY BOOKS	192.54	N
Totals for Check 066863							2,984.31	
066864	05-11-2023	FOLLET SOFTWARE CO	232185	1507132	199-12-6248.00-104-399000	LIBRARY LICENSE RENEWAL	749.90	N
066865	05-11-2023	FORT STOCKTON	232036	19898	199-51-6319.00-990-399000	PO Created by Req: 232085	104.23	N
066866	05-11-2023	FRONTLINE TECHNOLO	232489	INVESP17029	199-31-6248.00-981-323000	PO Created by Req: 232569	866.39	N
066867	05-11-2023	GREENWOOD TRACK B	232490	3/31/23	199-36-6412.41-986-391000	HS Track Meals	468.00	N
			232490	4/1/23	199-36-6412.41-986-391000	HS Track Meals	675.00	N
			232490	4/13/23	199-36-6412.41-986-391000	HS Track Meals	720.00	N
Totals for Check 066867							1,863.00	
066868	05-11-2023	HOWARD'S DRIVE INN-M	232492	231465	199-36-6411.43-986-391000	MS Tennis Meals	26.97	N
			232492	231465	199-36-6412.43-986-391000	MS Tennis Meals	242.73	N
Totals for Check 066868							269.70	
066869	05-11-2023	IN & OUT RENTAL, INC	232041	56150	199-51-6319.00-990-399000	PO Created by Req: 232091	999.78	N
066870	05-11-2023	GOTO COMMUNICATION	232495	IN7101936549	101-51-6257.00-988-399000	MONTHLY PHONE CHARGES	134.61	N
			232509	7101928562	199-51-6257.00-001-399000	PHONE CHARGES	1,456.32	N
			232509	7101962184	199-51-6257.00-041-399000	PHONE CHARGES	1,488.26	N
			232495	IN7101936549	199-51-6257.00-101-399000	MONTHLY PHONE CHARGES	458.31	N
			232509	7101961588	199-51-6257.00-102-399000	PHONE CHARGES	849.02	N
			232509	7101927013	199-51-6257.00-104-399000	PHONE CHARGES	992.62	N
			232495	IN7101936549	199-51-6257.00-981-399000	MONTHLY PHONE CHARGES	204.81	N
			232495	IN7101936549	199-51-6257.00-984-399000	MONTHLY PHONE CHARGES	190.40	N
			232509	7101944158	199-51-6257.00-985-399000	PHONE CHARGES	335.38	N
			232495	IN7101936549	199-51-6257.00-990-399000	MONTHLY PHONE CHARGES	121.21	N
			232495	IN7101936549	199-51-6257.00-993-399000	MONTHLY PHONE CHARGES	127.16	N
			232509	7101964609	199-51-6257.00-999-399000	PHONE CHARGES	239.97	N
Totals for Check 066870							6,598.07	
066871	05-11-2023	JONES SCHOOL SUPPL	232155	1949122	199-23-6499.00-001-399000	2023 Academic Awards	197.01	N
			232155	1949122	199-31-6499.00-001-399000	2023 Academic Awards	613.00	N
			232394	1962714	199-31-6499.00-001-399000	2023 Academic Awards	30.98	N
Totals for Check 066871							840.99	
066872	05-11-2023	LABATT FOODS	232503	04194544	199-36-6499.43-986-391000	MSGolfTourn.HospitalityRoom	293.29	N
066873	05-11-2023	LEGO BRAND RETAIL, IN	232400	19900552219	199-11-6399.00-041-311000	PO Created by Req: 232490	75.39	N
			232400	19900552219	199-36-6399.45-041-399000	PO Created by Req: 232490	1,524.41	N
Totals for Check 066873							1,599.80	

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066874	05-11-2023	MARZANO RESOURCES	232451	M216357	270-13-6299.00-999-399000	Professional Development	3,900.00	N
066875	05-11-2023	MAYFIELD PAPER COMP	232143	3250616	199-51-6319.SP-104-399000	TRASH CANS	122.70	N
			232143	3256246	199-51-6319.SP-104-399000	TRASH CANS	185.24	N
Totals for Check 066875							307.94	
066876	05-11-2023	MCCOY'S BUILDING SUP	231991	8744069	199-51-6319.00-990-399000	PO Created by Req: 232047	201.22	N
			231991	8744107	199-51-6319.00-990-399000	PO Created by Req: 232047	36.05	N
			231991	8744090	199-51-6319.00-990-399000	PO Created by Req: 232047	75.53	N
			231991	8744737	199-51-6319.00-990-399000	PO Created by Req: 232047	12.78	N
			231991	8744769	199-51-6319.00-990-399000	PO Created by Req: 232047	45.83	N
			231991	8745135	199-51-6319.00-990-399000	PO Created by Req: 232047	50.52	N
			231991	8745100	199-51-6319.00-990-399000	PO Created by Req: 232047	13.40	N
Totals for Check 066876							435.33	
066877	05-11-2023	FREMAREK, INC.	232229	0788739-IN	199-34-6319.00-993-399000	PO Created by Req: 232246	622.59	N
066878	05-11-2023	EAGLEFORD PARTS & S	232339	425727	199-11-6399.AM-001-322000	Supplies needed for HS Auto Te	199.99	N
			232339	425726	199-11-6399.AM-001-322000	Supplies needed for HS Auto Te	107.65	N
			232184	425725	199-11-6399.AM-001-322000	Supplies needed for HS Auto Te	589.00	N
			232243	425609	199-34-6319.00-993-399000	PO Created by Req: 232250	1,679.20	N
			232003	424645	199-34-6319.00-993-399000	PO Created by Req: 232062	5.84	N
			232003	424769	199-34-6319.00-993-399000	PO Created by Req: 232062	5.87	N
			232003	424767	199-34-6319.00-993-399000	PO Created by Req: 232062	22.99	N
			232003	424768	199-34-6319.00-993-399000	PO Created by Req: 232062	22.99	N
			232003	424773	199-34-6319.00-993-399000	PO Created by Req: 232062	22.58	N
			232003	424978	199-34-6319.00-993-399000	PO Created by Req: 232062	9.90	N
			232003	425080	199-34-6319.00-993-399000	PO Created by Req: 232062	452.17	N
			232003	425138	199-34-6319.00-993-399000	PO Created by Req: 232062	18.32	N
			232003	425156	199-34-6319.00-993-399000	PO Created by Req: 232062	1,181.80	N
			232003	425184	199-34-6319.00-993-399000	PO Created by Req: 232062	16.96	N
			232003	425194	199-34-6319.00-993-399000	PO Created by Req: 232062	78.47	N
			232003	425313	199-34-6319.00-993-399000	PO Created by Req: 232062	373.30	N
			232003	425430	199-34-6319.00-993-399000	PO Created by Req: 232062	18.66	N
			232004	425072	199-51-6319.00-991-399000	PO Created by Req: 232063	93.62	N
			232004	425062	199-51-6319.00-991-399000	PO Created by Req: 232063	87.72	N
			232004	45260	199-51-6319.00-991-399000	PO Created by Req: 232063	129.76	N
			232004	425317	199-51-6319.00-991-399000	PO Created by Req: 232063	44.72	N
			232004	425457	199-51-6319.00-991-399000	PO Created by Req: 232063	559.27	N
Totals for Check 066878							5,720.78	
066879	05-11-2023	BEVERLY OLSEN	232485	MAY 1, 2023	199-11-6291.19-001-311000	For HS Choir Program	500.00	N
066880	05-11-2023	ORIENTAL TRADING CO	232146	72395349001	199-61-6399.00-985-399000	PO Created by Req: 232118	125.57	N
066881	05-11-2023	PIZZA HUT #311196-FOR	232268	0355071220001	199-23-6499.00-101-399000	STAARSCIENCE MEAL 5/9/23	374.50	N
066882	05-11-2023	PIZZA HUT -ANDREWS	232504	0014	199-36-6411.43-986-391000	MS Golf Meals	25.51	N
			232504	0014	199-36-6412.43-986-391000	MS Golf Meals	152.00	N
Totals for Check 066882							177.51	

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066883	05-11-2023	QUILL CORPORATION	232247	32055960	199-11-6399.00-041-311000	PO Created by Req: 232277	6,354.19	N
			232247	32061979	199-11-6399.00-041-311000	PO Created by Req: 232277	130.04	N
			232247	32094133	199-11-6399.00-041-311000	PO Created by Req: 232277	81.87	N
			232145	31867996	199-11-6399.00-104-311000	CLASSROOM SUPPLIES	218.49	N
			232145	31918853	199-11-6399.00-104-311000	CLASSROOM SUPPLIES	173.34	N
			232247	32099414	199-23-6399.00-041-399000	PO Created by Req: 232277	66.28	N
			232247	32076305	199-23-6399.00-041-399000	PO Created by Req: 232277	216.65	N
			232247	32092171	199-23-6399.00-041-399000	PO Created by Req: 232277	62.70	N
			232247	32063808	199-23-6399.00-041-399000	PO Created by Req: 232277	348.45	N
			232247	32088463	199-23-6399.00-041-399000	PO Created by Req: 232277	93.60	N
			232247	32055960	199-23-6399.00-041-399000	PO Created by Req: 232277	143.62	N
			232425	32263444	199-23-6399.00-101-399000	SUPPLIES FOR OFFICE	376.94	N
						Totals for Check 066883	8,266.17	
066884	05-11-2023	REEVES COUNTY GOLF	232493	04182023	199-36-6412.43-986-391000	MS Golf Entry Fees	500.00	N
066885	05-11-2023	RELIANT, DEPT 0954	232513	11104045730728	199-00-1290.ST-000-300000	ELECTRICITY MONTHLY CHARGE	123.70	N
			232513	11104045730728	199-00-1290.TH-000-300000	ELECTRICITY MONTHLY CHARGE	1,113.38	N
			232513	11104045730728	199-51-6258.00-001-399000	ELECTRICITY MONTHLY CHARGE	16,110.09	N
			232513	11104045730728	199-51-6258.00-041-399000	ELECTRICITY MONTHLY CHARGE	7,720.97	N
			232513	11104045730728	199-51-6258.00-101-399000	ELECTRICITY MONTHLY CHARGE	5,442.72	N
			232513	11104045730728	199-51-6258.00-102-399000	ELECTRICITY MONTHLY CHARGE	4,947.49	N
			232513	11104045730728	199-51-6258.00-104-399000	ELECTRICITY MONTHLY CHARGE	3,838.32	N
			232513	11104045730728	199-51-6258.00-985-399000	ELECTRICITY MONTHLY CHARGE	1,218.72	N
			232513	11104045730728	199-51-6258.00-986-391000	ELECTRICITY MONTHLY CHARGE	75.30	N
			232513	11104045730728	199-51-6258.00-990-399000	ELECTRICITY MONTHLY CHARGE	233.41	N
			232513	11104045730728	199-51-6258.00-993-399000	ELECTRICITY MONTHLY CHARGE	700.24	N
			232513	11104045730728	199-51-6258.00-999-399000	ELECTRICITY MONTHLY CHARGE	337.81	N
			232513	11104045730728	199-51-6258.53-102-399000	ELECTRICITY MONTHLY CHARGE	333.27	N
			232513	11104045730728	199-51-6258.SL-999-399000	ELECTRICITY MONTHLY CHARGE	595.17	N
			232513	11104045730728	199-51-6258.TH-999-399000	ELECTRICITY MONTHLY CHARGE	15.85	N
						Totals for Check 066885	42,806.44	
066886	05-11-2023	RENAISSANCE LEARNIN	232252	INV5283315	199-11-6248.00-104-311000	ACCELERATED READER RENEW	6,149.00	N
066887	05-11-2023	AMANDA SANDUSKY	H23055	UZTX4BV1BH-	199-41-6499.07-749-399000	REIMBURSEMENT-FINGERPRINT	49.26	N
066888	05-11-2023	JAVIER SOTO	232481	5/19/23	199-52-6219.00-001-399000	2022-2023 HS Graduation Securi	157.50	N
066889	05-11-2023	SOUTHWEST MARKETE	231997	195174	199-34-6311.00-993-399000	PO Created by Req: 232053	93.75	N
066890	05-11-2023	SOUTHWEST SECURITY	230004	86452	199-52-6249.00-001-399000	SECURITY ALARM MONITORING	210.00	N
			230004	86452	199-52-6249.00-041-399000	SECURITY ALARM MONITORING	120.00	N
			230004	86452	199-52-6249.00-101-399000	SECURITY ALARM MONITORING	80.00	N
			230004	86452	199-52-6249.00-102-399000	SECURITY ALARM MONITORING	130.00	N
			230004	86452	199-52-6249.00-104-399000	SECURITY ALARM MONITORING	160.00	N
			230004	86452	199-52-6249.00-981-399000	SECURITY ALARM MONITORING	60.00	N
			230004	86452	199-52-6249.00-984-399000	SECURITY ALARM MONITORING	55.00	N
			230004	86452	199-52-6249.00-985-399000	SECURITY ALARM MONITORING	50.00	N
			230004	86452	199-52-6249.00-986-391000	SECURITY ALARM MONITORING	110.00	N

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			230004	86452	199-52-6249.00-990-399000	SECURITY ALARM MONITORING	60.00	N
			230004	86452	199-52-6249.00-993-399000	SECURITY ALARM MONITORING	60.00	N
			230004	86452	199-52-6249.00-999-399000	SECURITY ALARM MONITORING	50.00	N
					Totals for Check 066890		1,145.00	
066891	05-11-2023	THOMAS J. EZELL	232002	4361	199-51-6249.00-990-399000	PO Created by Req: 232061	627.45	N
			232000	4340	199-51-6319.SP-999-399000	HS Replace Broken Glass: Roy A	4,437.99	N
					Totals for Check 066891		5,065.44	
066892	05-11-2023	SUBWAY - FORT STOCK	232515	5/3/23	199-13-6499.00-999-399000	PO Created by Req: 232588	271.94	N
066893	05-11-2023	TEXAS RURAL EDUCATI	232526	3305	199-41-6499.00-749-399000	MEMBERSHIP RENEWAL	700.00	N
066894	05-11-2023	THE PARENT INSTITUTE	232410	29243	263-61-6329.00-987-325000	Parent Training T3	1,034.00	N
066895	05-11-2023	ULINE SHIPPING SUPPLI	232278	162773775	199-51-6319.00-992-399000	PO Created by Req: 232350	367.84	N
066896	05-11-2023	UNDERWOOD LAW FIRM	230078	416777	199-41-6211.00-749-399000	LEGAL SERVICES	150.00	N
066897	05-11-2023	VERIZON	232486	9933458051	101-51-6257.00-988-399000	PO Created by Req: 232563	27.09	N
			232486	9933458051	199-51-6257.00-984-399000	PO Created by Req: 232563	75.98	N
			232486	9933458051	199-51-6257.00-990-399000	PO Created by Req: 232563	92.09	N
			232486	9933458051	199-51-6257.00-991-399000	PO Created by Req: 232563	97.52	N
			232486	9933458051	199-51-6257.00-993-399000	PO Created by Req: 232563	113.77	N
					Totals for Check 066897		406.45	
066898	05-11-2023	WALMART COMMUNITY	232361	09323	199-11-6399.00-101-323000	PO Created by Req: 232342	43.02	N
			232514	08935	199-13-6499.00-999-399000	PO Created by Req: 232587	91.36	N
			232426	08706	199-23-6499.00-001-399000	Staff Luncheon-EQC Testing	151.33	N
			232426	08701	199-23-6499.00-001-399000	Staff Luncheon-EQC Testing	331.73	N
			232369	08562	199-31-6499.00-001-399000	EOC TESTING SUPPLIES	247.95	N
			232505	09549	199-36-6399.00-986-391000	Physical Supplies	163.09	N
			232460	07390	199-41-6499.00-702-399000	PO Created by Req: 232526	26.98	N
			232460	06315	199-41-6499.96-749-399000	PO Created by Req: 232526	392.00	N
			232460	06833	199-41-6499.96-749-399000	PO Created by Req: 232526	154.23	N
			232109	07564	199-51-6499.00-991-399000	PO Created by Req: 232157	182.22	N
			232390	05935	199-53-6399.00-984-399000	Walmart April OPEN PO	16.29	N
					Totals for Check 066898		1,800.20	
066899	05-11-2023	WENDY'S - VAN HORN	232497	05/04/23	199-36-6411.43-986-391000	MS Baseball Meals	13.10	N
			232497	05/04/23	199-36-6412.43-986-391000	MS Baseball Meals	104.80	N
					Totals for Check 066899		117.90	
066900	05-11-2023	WENGER CORPORATIO	232078	848663	199-11-6398.20-041-311000	Tuba Rack	1,618.79	N
066901	05-11-2023	WIEST TIRE INC.	232026	1-67601	199-34-6249.00-993-399000	PO Created by Req: 232083	21.50	N
			232026	1-67743	199-34-6249.00-993-399000	PO Created by Req: 232083	275.94	N
					Totals for Check 066901		297.44	
066902	05-11-2023	WINGSTOP - PECOS	232494	04/27/2023	199-36-6411.41-986-391000	HS Baseball Meals	8.42	N
			232494	04/27/2023	199-36-6412.41-986-391000	HS Baseball Meals	127.50	N
					Totals for Check 066902		135.92	

Check Payments
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066903	05-17-2023	JOHN AGUILERA	232539	5/3/2023-006	199-52-6219.00-001-399000	2022-2023 Graduation Security	157.50	N
066904	05-17-2023	BLUE STAR BUS SALES,	232561	INVTX8586	698-36-6631.00-999-399000	PO Created by Req: 232654	79,971.00	N
			232561	INVTX8587	698-36-6631.00-999-399000	PO Created by Req: 232654	79,971.00	N
Totals for Check 066904							159,942.00	
066905	05-17-2023	DEREK CALDERON	232541	5/3/2023-007	199-52-6219.00-001-399000	2022-2023 HS Graduation	157.50	N
066906	05-17-2023	ZEETA CELAYA	232542	05/17/23	199-11-6499.66-041-399000	PO Created by Req: 232638	160.00	N
066907	05-17-2023	JESSIE DOMINGUEZ	232534	05/10/2023-003	199-52-6219.00-001-399000	2022-2023 Security Guard	157.50	N
066908	05-17-2023	ALEX JOE GRANADO	232545	05/17/23	199-11-6499.66-041-399000	PO Created by Req: 232641	160.00	N
066909	05-17-2023	ESEQUIEL R. HERNAND	232533	05/10/2023-004	199-52-6219.00-001-399000	2022-2023 Graduation Security	157.50	N
066910	05-17-2023	IVANNA MELISSA M ORT	232543	05/17/23	199-11-6499.66-041-399000	PO Created by Req: 232639	160.00	N
066911	05-17-2023	PITNEY BOWES, INC.-85	232553		199-23-6399.05-001-399000	POSTAGE	748.48	N
			232553		199-23-6399.05-041-399000	POSTAGE	1,000.00	N
			232553		199-41-6399.05-749-399000	POSTAGE	13,879.88	N
Totals for Check 066911							15,628.36	
066912	05-17-2023	ALYSSA MARIE RANGEL	232546	05/17/23	199-11-6499.66-041-399000	PO Created by Req: 232642	160.00	N
066913	05-17-2023	REMRACRAM ENTERPRI	232552	508	199-36-6499.92-001-399000	For Catering2023 Honor Banquet	9,200.00	N
066914	05-17-2023	AMAYA MICHELLE URIA	232544	05/17/23	199-11-6499.66-041-399000	PO Created by Req: 232640	160.00	N
066915	05-17-2023	WTC WEST TEXAS CON	232560	21759	698-81-6629.CD-999-399000	COMANCHE DEMOLITION	83,187.50	N
066916	05-17-2023	JAVIER SALAZAR YBAR	232538	5/12/2023-005	199-52-6219.00-001-399000	2022-2023 Graduation Security	157.50	N
066917	05-17-2023	MORPHO USA, INC	230056	JOSE	199-41-6299.07-748-399000	YEARLY FINGERPRINTING	48.25	N
066918	05-25-2023	A.J. CAPITAL CORP.	230362	29	199-41-6291.13-749-399000	yearly investments	2,500.00	N
066919	05-25-2023	ALPINE MIDDLE SCHOO	232559	1	199-36-6411.43-986-391000	MS Baseball Meals	16.00	N
			232559	1	199-36-6412.43-986-391000	MS Baseball Meals	144.00	N
Totals for Check 066919							160.00	
066920	05-25-2023	JOSHUA ALVARADO	232591	MAY 23	199-11-6498.00-001-323000	PO Created by Req: 232745	21.60	N
			232580	APRIL 23	199-11-6498.00-001-323000	PO Created by Req: 232723	43.20	N
Totals for Check 066920							64.80	
066921	05-25-2023	AMAZON CAPITAL	232418	1CL1-JW96-	199-11-6399.00-101-311000	cardstock	52.47	N
			232418	1VPC-69VN-	199-11-6399.00-101-311000	cardstock	16.49	N
			232550	13q3-9wlc-hhym	199-41-6399.00-749-399000	PO Created by Req: 232619	59.98	N
			232595	19ff-143m-1jyn	199-41-6399.00-749-399000	OFFICE SUPPLIES/INK	200.00	N
			232595	19ff-143m-1jyn	199-41-6399.00-750-399000	OFFICE SUPPLIES/INK	214.47	N
			232568	1NKP-TP1Q-	199-41-6499.00-702-399000	NAME PLAQUES	42.51	N
Totals for Check 066921							585.92	
066922	05-25-2023	ZFNB-TEXAS CORPORA	232547	2891449	599-71-6599.00-999-399000	SCHOOL BUILDING BONDS	400.00	N
			232547	2891461	599-71-6599.00-999-399000	SCHOOL BUILDING BONDS	400.00	N
Totals for Check 066922							800.00	
066923	05-25-2023	TAYMARK	232430	2233784	199-61-6399.00-985-399000	PO Created by Req: 232435	162.58	N

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066924	05-25-2023	AUS SOUTH LOCKBOX	232338	28077385	199-11-6499.00-001-322000	Supplies needed for Auto Tech	30.26	N
066925	05-25-2023	A T & T	232616	MAY 15, 2023	199-51-6257.00-001-399000	FAX LINE CHARGES	183.20	N
			232616	MAY 15, 2023	199-51-6257.00-985-399000	FAX LINE CHARGES	141.48	N
			232616	MAY 15, 2023	199-51-6257.00-986-391000	FAX LINE CHARGES	80.64	N
			232616	MAY 15, 2023	199-51-6257.00-991-399000	FAX LINE CHARGES	91.94	N
			232616	MAY 15, 2023	199-51-6257.00-993-399000	FAX LINE CHARGES	130.18	N
			232616	MAY 15, 2023	199-51-6257.00-999-399000	FAX LINE CHARGES	966.75	N
						Totals for Check 066925	1,594.19	
066926	05-25-2023	ATHLETIC SUPPLY, INC.	231719	10042744	199-36-6399.41-986-391000	Track Supplies	127.00	N
066927	05-25-2023	AWARDS UNLIMITED, IN	232532	82949	199-11-6499.91-001-311000	Supplies needed for 2023 Grad	1,192.13	N
066928	05-25-2023	BEN E. KEITH - DFW	232528	11803269	199-11-6499.66-041-399000	PO Created by Req: 232613	1,855.90	N
066929	05-25-2023	CALIAN CORP.	232408	481377	698-52-6629.00-999-399000	Verkada Cameras District Wide	107,975.50	N
			232408	481062	698-52-6629.00-999-399000	Verkada Cameras District Wide	845,461.49	N
						Totals for Check 066929	953,436.99	
066930	05-25-2023	TIMOTHY MORRIS CAS	232592	MAY 23	199-11-6498.00-001-323000	PO Created by Req: 232746	21.60	N
			232581	APRIL 23	199-11-6498.00-001-323000	PO Created by Req: 232727	46.80	N
						Totals for Check 066930	68.40	
066931	05-25-2023	CDW GOVERNMENT LLC	232448	JK73037	699-11-6398.00-999-311000	Projectors for Displays	7,859.85	N
			232447	JK10594	699-11-6398.00-999-311000	TSI Calculators	73,311.30	N
			232447	JM22938	699-11-6398.00-999-311000	TSI Calculators SOFTWARE	411.18	N
			232445	JL10600	699-11-6398.00-999-311000	Classroom CX Navigator System	24,611.29	N
			232445	JL13460	699-11-6398.00-999-311000	Classroom CX Navigator System	6,712.17	N
						Totals for Check 066931	112,905.79	
066932	05-25-2023	CENTURY GRAPHICS &	232612	29186	199-41-6499.00-702-399000	PO Created by Req: 232759	37.42	N
066933	05-25-2023	CHICK-FIL-A - MIDLAND	232569	887429	199-36-6411.41-986-391000	HS Tennis Meals	24.75	N
			232569	887429	199-36-6412.41-986-391000	HS Tennis Meals	189.52	N
						Totals for Check 066933	214.27	
066934	05-25-2023	CITY OF FORT STOCKT	232600	APR23SRO	199-52-6219.00-999-399000	APRIL SRO 2023	27,640.00	N
066935	05-25-2023	DE LAGE LANDEN FINAN	230053	79819823	199-11-6269.00-104-311000	COPIER LEASE HP	51.07	N
			230053	79819823	199-11-6269.11-001-328000	COPIER LEASE HP	25.54	N
			230053	79819823	199-11-6269.11-041-328000	COPIER LEASE HP	25.53	N
			230053	79819823	199-34-6269.00-993-399000	COPIER LEASE HP	51.07	N
			230053	79819823	199-53-6269.00-984-399000	COPIER LEASE HP	51.06	N
						Totals for Check 066935	204.27	
066936	05-25-2023	DECOTY COFFEE COMP	232454	953255101	199-35-6499.00-999-399000	PO Created by Req: 232538	195.60	N
			230054	946360	199-41-6499.00-749-399000	YEARLY SUPPLIES	91.00	N
						Totals for Check 066936	286.60	
066937	05-25-2023	DICKEYS BARBECUE-FO	232571	51043596	199-23-6499.CH-001-399000	HS Employee Appreciation	1,339.98	N
066938	05-25-2023	DISH NETWORK LLC	230001	5/12/23	199-51-6257.SL-999-399000	DISH NETWORK / SPANISHLODG	215.36	N
066939	05-25-2023	DOMINO'S - FORT STOC	088902	12	199-00-5755.00-101-300000	STAAR STAFF MEAL 5/9/23	120.00	N
			088903	46	199-00-5755.00-101-300000	FIELD DAY STUDENT HELPERS	60.00	N
						Totals for Check 066939	180.00	

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066940	05-25-2023	DONUT PALACE	232530	1106	199-36-6499.90-041-399000	PO Created by Req: 232615	86.40	N
066941	05-25-2023	EDUCATION SERVICE C	232265	27760	199-11-6399.00-001-322000	CTE Workbooks Needed For HS	150.00	N
066942	05-25-2023	SULLY FERGUSON	232593	MAY 23	199-11-6498.00-001-323000	PO Created by Req: 232747	21.60	N
			232582	APRIL 23	199-11-6498.00-001-323000	PO Created by Req: 232729	50.40	N
Totals for Check 066942							72.00	
066943	05-25-2023	VIRGINIA BENAVIDES	088868	561782	199-00-5755.18-986-300000	BASEBALL CARN.	45.50	N
			231796	851652	199-11-6499.91-001-311000	Supplies needed for HS Graduat	772.00	N
Totals for Check 066943							817.50	
066944	05-25-2023	FOLLETT SCHOOL SOLU	232124	668457	199-12-6329.00-041-399000	PO Created by Req: 232198	302.40	N
			232124	668457F	199-12-6329.00-041-399000	PO Created by Req: 232198	161.33	N
			232116	666399F	199-12-6329.00-101-399000	READING MATERIAL/ LIBRARY	958.19	N
Totals for Check 066944							1,421.92	
066945	05-25-2023	FORT STOCKTON FOOD	088883	15	199-00-5755.00-041-300000	adult meals 4/25/23	112.50	N
066946	05-25-2023	JTM NEWSPAPERS, INC	232536	86014	101-35-6499.SS-988-399000	PO Created by Req: 232623	150.00	N
			232122	84536	199-41-6491.00-749-399000	Election Notice Ad for Pioneer	440.00	N
			232122	84537	199-41-6491.00-749-399000	Election Notice Ad for Pioneer	440.00	N
			232240	85051	199-41-6499.03-749-399024	PO Created by Req: 232343	192.00	N
			232240	85050	199-41-6499.03-749-399024	PO Created by Req: 232343	192.00	N
Totals for Check 066946							1,414.00	
066947	05-25-2023	DELIA GALINDO	088884	16	199-00-5755.00-041-300000	FULL SHEET CAKE FOR	350.00	N
066948	05-25-2023	GANDY INK	088901	79202	199-00-5755.00-101-300000	STAFF/STUDENT FIELD DAY TSHI	2,936.83	N
066949	05-25-2023	GANDY'S	232470		101-35-6341.00-988-399000	PO Created by Req: 232543	5,722.46	N
066950	05-25-2023	DESTINY GONZALES	232594	MAY 23	199-11-6498.00-001-323000	PO Created by Req: 232748	14.40	N
			232601	APRIL 23	199-11-6498.00-001-323000	PO Created by Req: 232733	43.20	N
Totals for Check 066950							57.60	
066951	05-25-2023	OMAR GUERRERO	232467		199-36-6411.19-001-399000	For HS Choir Meals ADULTS	320.00	N
			232467		199-36-6412.19-001-399000	For HS Choir Meals STUDENTS	558.00	N
Totals for Check 066951							878.00	
066952	05-25-2023	HAPARA INC.	232477	INV-001768	199-11-6248.00-001-311000	HS Software Renewal-2023-2024	3,638.25	N
066953	05-25-2023	VAN S. HARRIS	232556		199-36-6248.00-986-391000	Rating Renewal	99.99	N
066954	05-25-2023	JOE A. HERNANDEZ JR.	232462	16426	199-51-6249.00-990-399000	PO Created by Req: 232532	639.50	N
			232462	16423	199-51-6249.00-990-399000	PO Created by Req: 232532	461.80	N
			232462	16422	199-51-6249.00-990-399000	PO Created by Req: 232532	60.00	N
			232462	16424	199-51-6249.00-990-399000	PO Created by Req: 232532	600.00	N
			232462	16425	199-51-6249.00-990-399000	PO Created by Req: 232532	967.80	N
Totals for Check 066954							2,729.10	
066955	05-25-2023	ALEJANDRO HERRERA	232579		199-13-6221.00-999-399000	REIMBURSEMENT	196.87	N
066956	05-25-2023	FSW ENTERPRISES LLC	230202	3286	199-52-6219.00-999-399000	K9- MIDDLE/HIGH SCHOOL SECU	350.00	N
066957	05-25-2023	JOSTEN'S - IL	232404	771342	199-36-6499.92-001-399000	Supplies needed for HS Honor B	465.63	N

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
066958	05-25-2023	JOSTENS INC	232401	5/2/23	199-11-6499.91-001-311000	2022-2023 HS Graduation Extra	150.00	N
066959	05-25-2023	DE LAGE LANDEN FINAN	230067	79747289	101-35-6269.00-988-399000	COPIER LEASE	92.95	N
			230067	79747289	199-11-6269.00-001-311000	COPIER LEASE	858.48	N
			230067	79747289	199-11-6269.00-041-311000	COPIER LEASE	643.86	N
			230067	79747289	199-11-6269.00-101-311000	COPIER LEASE	656.77	N
			230067	79747289	199-11-6269.00-102-311000	COPIER LEASE	589.67	N
			230067	79747289	199-11-6269.00-104-311000	COPIER LEASE	429.22	N
			230067	79747289	199-12-6269.00-001-399000	COPIER LEASE	74.64	N
			230067	79747289	199-12-6269.00-982-399000	COPIER LEASE	187.55	N
			230067	79747289	199-21-6269.00-985-399000	COPIER LEASE	133.78	N
			230067	79747289	199-21-6269.MG-985-399000	COPIER LEASE	129.15	N
			230067	79747289	199-31-6269.00-001-399000	COPIER LEASE	155.55	N
			230067	79747289	199-31-6269.00-981-399000	COPIER LEASE	175.76	N
			230067	79747289	199-31-6269.60-041-399000	COPIER LEASE	160.43	N
			230067	79747289	199-41-6269.00-749-399000	COPIER LEASE	276.48	N
			230067	79750002	199-41-6269.00-749-399000	COPIER LEASE	344.43	N
			230067	79747289	199-51-6269.00-992-399000	COPIER LEASE	81.26	N
						Totals for Check 066959	4,989.98	
066960	05-25-2023	LABATT FOODS	232468		101-35-6341.00-988-399000	PO Created by Req: 232541	29,497.20	N
			232468		101-35-6342.00-988-399000	PO Created by Req: 232541	3,838.23	N
						Totals for Check 066960	33,335.43	
066961	05-25-2023	LAKESHORE EQUIPMEN	232412	698916051523	199-61-6398.00-985-399000	PO Created by Req: 232434	813.05	N
			232412	698916051523	199-61-6399.00-985-399000	PO Created by Req: 232434	293.17	N
						Totals for Check 066961	1,106.22	
066962	05-25-2023	JORITA LOPEZ	232604	MAY 23	199-11-6498.00-001-323000	PO Created by Req: 232740	21.60	N
			232602	APRIL 23	199-11-6498.00-001-323000	PO Created by Req: 232734	46.80	N
						Totals for Check 066962	68.40	
066963	05-25-2023	MARZANO RESOURCES	232451	M216501	270-13-6299.00-999-399000	Professional Development	5,200.00	N
			232452	M216349	270-13-6399.00-999-399000	Books for PD	11,861.80	N
						Totals for Check 066963	17,061.80	
066964	05-25-2023	MAYFIELD PAPER COMP	232356	3263982	101-35-6319.00-988-399000	PO Created by Req: 232442	861.50	N
			232443	3263983	199-34-6319.00-993-399000	PO Created by Req: 232508	218.40	N
			232444	3264216	199-51-6319.00-992-399000	PO Created by Req: 232509	9,031.05	N
			232446	3263984	199-51-6319.00-992-399000	PO Created by Req: 232512	324.23	N
						Totals for Check 066964	10,435.18	
066965	05-25-2023	MI CASITA	232334	MAY192023	199-23-6499.00-101-399000	END OF YEAR MEAL	650.00	N
			232473	5/5/23	199-23-6499.CH-041-399000	PO Created by Req: 232549	1,000.00	N
			232557	5/6/23	199-36-6499.00-986-391000	Free Physical Meals	175.00	N
						Totals for Check 066965	1,825.00	
066966	05-25-2023	MIDLAND COLLEGE	232596	23-220	199-11-6223.00-001-322000	2022-2023 Spring Dual Credit C	58,503.00	N
066967	05-25-2023	CARLOS MIRANDA	232587	MAY 23	199-11-6498.00-001-323000	PO Created by Req: 232741	10.80	N
			232584	APRIL 23	199-11-6498.00-001-323000	PO Created by Req: 232736	50.40	N
						Totals for Check 066967	61.20	

Check Payments
 FORT STOCKTON ISD

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
066968	05-25-2023	N TUNE MUSIC & SOUN	232375	OX2307	199-11-6249.20-041-311000	Instrument Repairs	2,063.00	N
066969	05-25-2023	EAGLEFORD PARTS & S	232548	426359	199-11-6399.AM-001-322000	Supplies needed for HS Auto Te	590.76	N
066970	05-25-2023	NICHOLAS P. PIPINO AS	232407	51603	199-11-6399.84-101-311000	STUDENT INSTRUCTION	3,597.00	N
066971	05-25-2023	NOLEN PHARMACY, INC	232570	2501	199-36-6499.92-001-399000	Honor Banquet Students Gift-4Y	630.00	N
066972	05-25-2023	NWEA	232345	90542	199-11-6248.00-980-399000	MAP Renewal	33,341.25	N
066973	05-25-2023	BEVERLY OLSEN	232549	APRIL 1, 2023	199-11-6291.19-001-311000	For: FSISD Choir Program-HS	600.00	N
066974	05-25-2023	JAZLIN ONTIVEROS	232588	MAY 23	199-11-6498.00-001-323000	PO Created by Req: 232742	14.40	N
			232603	APRIL 23	199-11-6498.00-001-323000	PO Created by Req: 232737	46.80	N
						Totals for Check 066974	61.20	
066975	05-25-2023	ORIENTAL TRADING CO	232154	72395339201	199-11-6499.67-102-311000	PO Created by Req: 232251	92.38	N
			232440	72445085201	199-61-6499.00-985-399000	PO Created by Req: 232474	45.47	N
						Totals for Check 066975	137.85	
066976	05-25-2023	PANTHER PICTURES	232554	5-2023	199-11-6499.66-041-399000	PO Created by Req: 232630	2,460.00	N
066977	05-25-2023	PECOS COUNTY MEMO	232537	MARCH 2023	199-11-6218.00-981-323000	PO Created by Req: 232626	4,200.00	N
066978	05-25-2023	PIZZA HUT #311196-FOR	232540	00000	199-11-6499.66-041-399000	PO Created by Req: 232632	599.40	N
			232498	0355071300001	199-23-6499.00-001-399000	EOC Testing-Wednesday, 5/10/20	328.69	N
			232529	0355071260001	199-36-6499.90-041-399000	PO Created by Req: 232614	199.80	N
			232598	#2	199-41-6499.00-702-399000	PO Created by Req: 232711	70.61	N
						Totals for Check 066978	1,198.50	
066979	05-25-2023	MICHAEL PULES	232564		199-36-6411.41-986-391000	SPATS Trainer Clinic	780.16	N
066980	05-25-2023	QUILL CORPORATION	232416	32232514	199-11-6399.00-001-311000	Supplies needed for HS SPED De	942.14	N
			232414	32256046	199-11-6399.00-001-311000	Supplies needed for HS Math De	266.49	N
			232405	32211397	199-11-6399.00-001-311000	Supplies needed for HS Science	49.25	N
			232236	32061755	199-11-6399.00-001-311000	Supplies needed for HS Student	150.00	N
					199-11-6399.00-001-311000	credit memo	-150.00	N
			232364	32204514	199-11-6399.00-001-322000	Supplies needed for HS CTE	108.76	N
			232364	32194191	199-11-6399.00-001-322000	Supplies needed for HS CTE	14.10	N
			232364	32204532	199-11-6399.00-001-322000	Supplies needed for HS CTE	16.14	N
			232364	32203955	199-11-6399.00-001-322000	Supplies needed for HS CTE	28.89	N
			232364	32179814	199-11-6399.00-001-322000	Supplies needed for HS CTE	42.49	N
			232364	32187919	199-11-6399.00-001-322000	Supplies needed for HS CTE	407.90	N
			232364	32200243	199-11-6399.00-001-322000	Supplies needed for HS CTE	14.10	N
			232304	32437791	199-11-6399.06-101-311000	COPIER SUPPLIES	3,759.20	N
			232379	32307327	199-31-6399.00-981-399000	PO Created by Req: 232481	227.40	N
			232379	32219242	199-31-6399.00-981-399000	PO Created by Req: 232481	63.39	N
						Totals for Check 066980	5,940.25	
066981	05-25-2023	REGION 10 ESC	232214	012934	199-21-6239.00-981-399000	PO Created by Req: 232282	600.00	N
066982	05-25-2023	REGION 18 EDUCATION	232500	053197	199-53-6239.00-984-399000	May 2023 - Disaster Recovery	1,223.73	N
066983	05-25-2023	REGION 4 ESC	232413	F101285	199-11-6399.00-981-323000	PO Created by Req: 232503	581.40	N

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
066984	05-25-2023	REMRACRAM ENTERPRI	088719	518	199-00-5755.00-104-300000	END OF YEAR STAFF MEAL 23	500.00	N
066985	05-25-2023	RIVERSIDE ASSESSMEN	232197	INV165654	199-31-6339.00-981-323000	PO Created by Req: 232317	1,352.78	N
066986	05-25-2023	ROBERTS TRUCK CENT	232157	X813063628:01	199-34-6249.00-993-399000	PO Created by Req: 232180	6,558.73	N
			232562	r813005218:01	199-34-6249.00-993-399000	PO Created by Req: 232627	880.19	N
			232158	X813063361:01	199-34-6319.00-993-399000	PO Created by Req: 232184	1,698.10	N
			232160	X813063069:01	199-34-6319.00-993-399000	PO Created by Req: 232186	571.75	N
Totals for Check 066986							9,708.77	
066987	05-25-2023	SAFETY KLEEN SYSTEM	232524	91621903	199-34-6249.00-993-399000	PO Created by Req: 232608	337.48	N
066988	05-25-2023	SAWYER & ASSOCIATES	232563	92622	199-41-6499.00-701-399000	PO Created by Req: 232646	104.06	N
066989	05-25-2023	SCHOOL SPECIALTY, LL	232403	208132253789	199-11-6399.00-001-311000	Supplies needed for HS Science	57.31	N
			232389	208132250799	199-11-6399.00-104-311000	Quote for changing pad	61.46	N
			232389	208132250799	199-11-6399.00-104-323000	Quote for changing pad	96.70	N
			232423	308104279186	199-12-6399.00-101-399000	LIBRARY SUPPLIES	406.79	N
			232276	308104274777	199-23-6399.00-102-399000	PO Created by Req: 232344	2,779.79	N
			232419	308104279330	199-31-6399.00-979-337000	PO Created by Req: 232520	908.55	N
Totals for Check 066989							4,310.60	
066990	05-25-2023	SOCIAL STUDIES SCHO	232439	Q105818	199-11-6248.00-041-311000	PO Created by Req: 232471	7,263.75	N
066991	05-25-2023	SAMMY SOLIZ	232406		199-23-6411.00-041-399000	PO Created by Req: 232493	185.00	N
066992	05-25-2023	ESTEBAN SOTO	232589	MAY 23	199-11-6498.00-001-323000	PO Created by Req: 232743	21.60	N
			232585	APRIL 23	199-11-6498.00-001-323000	PO Created by Req: 232738	50.40	N
Totals for Check 066992							72.00	
066993	05-25-2023	SUBWAY -PRESIDIO	232618	1/A-700618	199-36-6411.43-986-391000	MS Softball Meals	23.47	N
			232618	1/A-700618	199-36-6412.43-986-391000	MS Softball Meals	136.50	N
Totals for Check 066993							159.97	
066994	05-25-2023	TEXAS DEPT. OF PUBLI	230060	CRS2023042610	199-41-6299.00-748-399000	CRIMINAL RECORDS	18.00	N
066995	05-25-2023	TIFCO INDUSTRIES, INC.	232006	71865634	199-34-6319.00-993-399000	PO Created by Req: 232065	534.10	N
066996	05-25-2023	UNITED PARCEL	232621	79X8893203	199-41-6399.06-749-399000	POSTAGE SERVICE	167.67	N
066997	05-25-2023	MICHELLE URIAS	232606	5/12/23	199-11-6218.00-981-323000	PO Created by Req: 232751	620.00	N
			232212	4/5/23	199-11-6218.00-981-323000	PO Created by Req: 232278	520.00	N
Totals for Check 066997							1,140.00	
066998	05-25-2023	VERIZON	230157	9934935803	199-51-6257.HP-999-399000	HOT SPOT MONTHLY CHARGES	109.20	N
066999	05-25-2023	VERIZON	230079	378000047375	199-51-6299.GP-999-399000	MONTHLY FLEET CHARGES	459.00	N
067000	05-25-2023	WALMART COMMUNITY	232455	00483	101-35-6399.00-988-399000	PO Created by Req: 232545	49.38	N
			088885	02071	199-00-5755.00-041-300000	COOKIES FOR PROMOTION	109.01	N
			232417	03991	199-11-6399.00-101-311000	INSTRUCTIONAL SUPPLIES	74.41	N
			232476	00176	199-11-6399.00-102-311000	PO Created by Req: 232554	31.20	N
			232417	00234	199-11-6499.00-101-311000	student incentive	54.32	N
			2A2417	03993	199-11-6499.00-101-311000	may invoices	241.36	N
			2A2417	481615	199-11-6499.00-101-311000	may invoices	91.40	N
			2B2417	02958	199-11-6499.00-101-311000	MATH PICNIC -MAY INOVICES	48.62	N
			2A2476	02247	199-11-6499.67-102-311000	INCENTIVES- MAY INVOICES	325.54	N

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			232525	04144	199-11-6499.98-104-311000	PERFECT ATTENDANCE & READI	473.79	N
			232525	02252	199-11-6499.98-104-311000	PERFECT ATTENDANCE & READI	138.00	N
				TR# 02963	199-11-6499.98-104-311000	REFUND CREDIT :	-118.00	N
			232610	04740	199-13-6499.00-999-399000	PO Created by Req: 232756	76.90	N
			232578	03690	199-21-6499.00-980-399000	May 22nd Marzano PD	254.80	N
			232340	08549	199-23-6499.00-001-399000	FRONT OFFICE MISC. SUPPLIES	361.89	N
			232476	00175	199-23-6499.00-102-399000	MAY INVOICES	14.75	N
			232491	09411	199-23-6499.00-104-399000	BATTERIES, PAPER GOODS	97.25	N
			232512	02273	199-23-6499.CH-101-399000	STAFF MORALE	247.72	N
			232501	04143	199-23-6499.CH-104-399000	TEACHER APPRECIATION	749.13	N
				02962	199-23-6499.CH-104-399000	CREDIT REFUND	-7.96	N
			232535	04461	199-36-6399.90-041-399000	PO Created by Req: 232620	204.47	N
			232535	02639	199-36-6399.90-041-399000	PO Created by Req: 232620	11.73	N
			232535	02072	199-36-6399.90-041-399000	PO Created by Req: 232620	988.84	N
			232535	04364	199-36-6399.90-041-399000	PO Created by Req: 232620	509.80	N
			232535	04363	199-36-6399.90-041-399000	PO Created by Req: 232620	882.48	N
			232535	04031	199-36-6399.90-041-399000	PO Created by Req: 232620	144.21	N
			232531	03840	199-36-6499.90-041-399000	PO Created by Req: 232616	1,169.67	N
			232551	03723	199-51-6319.00-990-399000	PO Created by Req: 232622	523.60	N
			232437	01308	199-61-6399.00-985-399000	PO Created by Req: 232468	149.82	N
			232527	03714	199-61-6499.00-985-399000	PO Created by Req: 232612	50.14	N
			232527	602357627	199-61-6499.00-985-399000	PO Created by Req: 232612	107.66	N
Totals for Check 067000							8,055.93	
067001	05-25-2023	WARREN POWER & MAC	231924	OT17091	199-51-6249.SP-999-399000	Troubleshoot Generator Invoice	1,319.67	N
067002	05-25-2023	SCOTT WINKLER	232590	MAY 23	199-11-6498.00-001-323000	PO Created by Req: 232744	21.60	N
			232586	APRIL 23	199-11-6498.00-001-323000	PO Created by Req: 232739	43.20	N
Totals for Check 067002							64.80	

Total Checks 2,613,160.29

End of Report



FORT STOCKTON
INDEPENDENT SCHOOL DISTRICT

AGENDA ITEM:

Appointment of TASB Delegate and Alternate

MEETING DATE:

June 26, 2023

- Action
- Information
- Discussion

BACKGROUND:

TASA/TASB Annual Convention is scheduled for September 22-25, 2023 in Dallas. In order to participate/vote in the 2023 TASB Delegate Assembly, the board must select primary and alternate Delegates. The form will be submitted on-line once approved.

FISCAL IMPLICATIONS:

N/A

RECOMMENDATION:

I recommend approving trustees who plan to attend the conference and want to participate in the assembly.

MOTION:

I move to approve _____ as primary and _____ as alternate delegates for the 2022 TASB Delegate Assembly.

Official Delegate Designation Form

Please note:

- Only trustees of TASB Active Members (boards of public school districts and ESCs) may serve as delegates or alternates.
- TASB Directors and the four Legislative Advisory Council (LAC) members serving on the TASB Legislative Committee are delegates by virtue of their positions. If one of your trustees is also a TASB Director or one of the four LAC representatives, do not designate this trustee because that trustee will already be participating as a voting delegate in the Assembly.
- If you are designating an individual newly elected to your board, please update your membership information. The update form is available under the Member Profile link (<https://www.tasb.org/apps/memberprofile/index.aspx>). If you have any questions about updating your membership information, contact Michael Pennant (contact information located at bottom of page).
- The Delegate Assembly Handbook will be distributed electronically at least 20 days prior to Delegate Assembly. Hard copies of the Handbook will be available on site. (Copies will be mailed upon request.)
- Please submit your delegate designation online. The online form is available under the Member Profile link (<https://www.tasb.org/apps/memberprofile/index.aspx>).

Credentials (ribbon) will be mailed to delegates and alternates who are registered by August 25. After that date, credentials must be picked up on-site at Delegate Assembly.

Delegate: _____

Board position: _____ E-mail: _____

Mailing address (if NOT the district/ESC address) for Delegate Assembly materials:

Alternate: _____

Board position: _____ E-mail: _____

Mailing address (if NOT the district/ESC address) for Delegate Assembly materials:

Name of district/ESC: _____

County-district number: _____ **TASB (ESC) region number:** _____

I hereby certify that the above persons were chosen by our board as our official voting delegate and alternate to the 2023 TASB Delegate Assembly scheduled for September 30 (as provided by the TASB Bylaws).

Board president's signature: _____ Date: _____

Please return your board's designations online by August 25, 2023, to receive Delegate Assembly credentials by mail. Delegates submitted after August 25 will need to pick up credentials (ribbon) on-site.

Texas Association of School Boards
Attn: Michael Pennant
Email: membercommunications@tasb.org
Fax: 512.467.3554



Questions? Contact Michael Pennant at 800.580.8272 or membercommunications@tasb.org.



FORT STOCKTON
INDEPENDENT SCHOOL DISTRICT

AGENDA ITEM: Appointment of Pecos County Appraisal District Board representative.	MEETING DATE: June 26, 2023
---	---------------------------------------

- Action
- Information
- Discussion

BACKGROUND:

Regular meetings of the Pecos County Appraisal District Board are held at the appraisal office unless noted otherwise. FSISD maintains 2 representatives on this board.

Vacant position due to Billy Espino's retirement from the FSISD Board.

FISCAL IMPLICATIONS:

N/A

RECOMMENDATION:

I recommend approving a trustee who plans to attend and participate.

MOTION:

I move to approve _____ as representative for the Pecos County Appraisal District Board.



FORT STOCKTON
INDEPENDENT SCHOOL DISTRICT

AGENDA ITEM: Appointment of Recreation Board representative.	MEETING DATE: June 26, 2023
--	---

- Action
- Information
- Discussion

BACKGROUND:

Regular meetings of the Recreation Board are held on the 4th Monday of each month at 5:00 PM at the recreation department unless noted otherwise. FSISD maintains 2 representatives on this board.

Vacant position due to Andy Rivera's departure from the FSISD Board.

FISCAL IMPLICATIONS:
N/A

RECOMMENDATION:
I recommend approving a trustee who plans to attend and participate.

MOTION:
I move to approve _____ as representative for the Recreation Board.



FORT STOCKTON
INDEPENDENT SCHOOL DISTRICT

AGENDA ITEM: Donation to Fort Stockton High School Athletics	MEETING DATE: June 26, 2023
--	---

- Action
- Information
- Discussion

BACKGROUND:

Acknowledge and approve donations made to FSISD for specific purpose.

The businesses listed below donated funds to the athletics department, specifically to purchase T-shirts for the 2023 Summer Program of Strength and Conditioning.

LA QUINTA \$250.00

ATRIUM INN \$250.00

DICKEY'S BBQ \$250.00

ANGEL SOROLA \$250.00

FISCAL IMPLICATIONS:

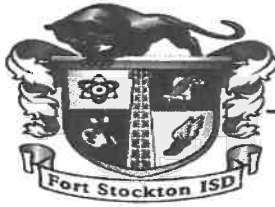
N/A

RECOMMENDATION:

I recommend the board approve the donations.

MOTION:

I move to approve the donations from La Quinta, Atrium Inn, Dickey's BBQ, and Angel Sorola as presented.



FORT STOCKTON

INDEPENDENT SCHOOL DISTRICT

Agenda Item:

Consider approving budget amendments.

Meeting Date:

June 26, 2023

- Action
- Information
- Discussion

The following budget amendments require Board approval.

High School is requesting funds to be transferred from function 36 to function 11 for Band Start-up supplies.

Special Services is requesting funds from Functions 21 & 13 be transferred to Function 11 For end-year services.

FISCAL IMPLICATIONS: None

RECOMMENDATION: I recommend approving the budget amendments as presented.

SUGGESTED MOTION: I move to approve the budget amendments as presented.

**FORT STOCKTON, TEXAS
BUDGET CHANGE REQUEST**

FSHS

June 22, 2023

Central Office Only

Campus/Dept. purpose of BCR Ex: office supplies

FUND	FUNCTION	OBJECT	SUB-OBJECT	ORGANIZATION	FISC. YR	PROGRAM	ACCOUNT TITLE	AMT. DECREASE	AMT. INCREASE
199	36	6411	20	001	3	99-000	Travel-Employee-Band	1,294.00	
199	36	6412	20	001	3	99-000	Travel-Students-Band	2,486.00	
199	11	6398	20	001	3	11-000	Furniture & Equipment<500		2,050.00
199	11	6399	20	001	3	11-000	Supplies-HS Band		1,730.00
TOTAL								3,780.00	3,780.00

Reason For Request:

Funds needed to purchase for High School Band Start-Up Supplies from N-Tune and McCormick's.

Originator *Jessica Vidal-6/22/2023*

Approvals:

Roy Alvarado *6/22/2023*

Department Head Administrator

Marina's Jon

Supervisor Date: Business Mgr. Date:

Board Approval Date:

Reason for Disapproval:

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

ORGANIZATION **FS Special Services**
DATE **19-Jun-23**

REFERENCE NO.

#	FUND	FUNCTION	OBJECT	SUB-OBJECT	ORGANIZ	FISC-YR	PRO-GRAM	ACCOUNT TITLE	AMT. DECREASE	AMT. INCREASE
1	199	21	6411	0	981	3	99000	Travel-Director	1,600.00	
2	199	13	6219	0	981	3	23000	Professional Services	300.00	
3										
4	199	11	6218	0	981	3	23000	Medical Services		1,900.00
5										
6										
7										
8										
9										
10										
11										
12										
TOTAL									1,900.00	1,900.00

Reason For Request:

Funds needed to pay for May 2023 Physical Therapy & Occupational Therapy Services

Originator: Norma Caslas		6-20-2023	
Approvals:			
Department Head		Administrative	
Date		Date	
Superintendent		Business Mgr.	
Date		Date	
Board Approval Date:			
Reason for Disapproval:			



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

Shared Services Agreements with Region 18 for 2023-2024

Meeting Date:

June 26, 2023

- Action
- Information
- Discussion

BACKGROUND:

This is to approve the programs and services provided to the district by the Region 18 Service Center in Midland.

FISCAL IMPLICATIONS:

\$302,678.05

RECOMMENDATION:

Approve Shared Services for 2023-2024

SUGGESTED MOTION:

I move to approve the Shared Services Agreements with Region 18 for 2023-2024

[Click here to print](#)

Certification Services

CS-01-HR	2023 - 2024 Power School Job Applicant Tracking System	\$2,350.00
CS-02-PDRS	2023 - 2024 Professional Development Record Services	\$710.00
Subtotal:		\$3,060.00

Curriculum & Instruction

TL-01-TM	2023 - 2024 Tailor Made Package	\$73,030.00
TL-05-TEKS RS	2023 - 2024 TEKS Resource System	\$13,122.00
Subtotal:		\$86,152.00

Information Systems

IS-01-BS	2023-2024 ASCENDER Services	\$55,168.00
IS-03-AS	2023 - 2024 IS Additional Support	\$15,175.00
Subtotal:		\$70,343.00

Instructional Technology & Analytics

TL-07-DMAC	2023 - 2024 DMAC	\$15,790.05
TL-08-EDU	2023 - 2024 Eduphoria!	\$5,550.00
Subtotal:		\$21,340.05

Support Services

SS-08-LSC	2023-2024 Legal Service Cooperative	\$400.00
SS-02-PC	2023 - 2024 Purchasing Cooperative	\$825.00
SS-03-SFS	2023 - 2024 School Finance Consultation	\$1,950.00
SS-05- WTFSCSS-05- WTFSC	2023 - 2024 West Texas Food Service Purchasing Cooperative - Food and CNS Supplies 2023 - 2024 West Texas Food Service Purchasing Cooperative - Food and CNS Supplies	\$0.00 \$0.00
Subtotal:		\$3,175.00

Technology Support Services

EDLINK18-SM- MBR	EDLINK18-2324-SM-MBR	\$55,288.00
EDLINK18-Add- Ons	2023-2024 EDLINK18 Technology Consortium Add-Ons	\$63,320.00
Subtotal:		\$118,608.00
Total:		\$302,678.05



FORT STOCKTON
INDEPENDENT SCHOOL DISTRICT

AGENDA ITEM: TASB Policy Update 121 (1st reading)	MEETING DATE: June 26, 2023
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- Action
- Information
- Discussion

BACKGROUND:

TASB updates policies in response to legislative sessions, etc. Revisit in July.

FISCAL IMPLICATIONS:

N/A

RECOMMENDATION:

MOTION:

No action necessary.

Explanatory Notes

TASB Localized Policy Manual Update 121

Fort Stockton ISD

AC(LLEGAL) GEOGRAPHIC BOUNDARIES

This legal policy has been revised to include additional Education Code provisions related to ways in which a district's geographic boundaries may change, such as by detachment, annexation, consolidation, and abolition.

AF(LLEGAL) INNOVATION DISTRICTS

Amended Administrative Code rules, effective October 25, 2022, revised the list of Education Code sections and administrative rules from which a district of innovation may not be exempted. Changes include a requirement to provide TEA a link to the local innovation plan posted on the district's website. Previously, the rule required the district to provide TEA with a copy of the local innovation plan.

AIE(LLEGAL) ACCOUNTABILITY: INVESTIGATIONS

Changes reflect revised Administrative Code provisions regarding compliance investigations by TEA, effective October 26, 2022. Other changes are to better reflect legal sources.

BBBA(LLEGAL) ELECTIONS: CONDUCTING ELECTIONS

Provisions regarding confidentiality of the email address and personal phone number of an election judge or clerk have been moved from GBA(LLEGAL) to this code addressing elections.

BQ(LLEGAL) PLANNING AND DECISION-MAKING PROCESS

An existing requirement to include the district's bullying prevention policy and procedures in the district improvement plan has been added to this policy.

C(LLEGAL) BUSINESS AND SUPPORT SERVICES

The C section table of contents has been revised to add the new code CKED, Security Personnel: Other Security Arrangements. We have also added for future expansion new codes addressing facility standards at CSA (Safety and Security) and CSB (Gas and Pipelines).

CBB(LLEGAL) STATE AND FEDERAL REVENUE SOURCES: FEDERAL

Revisions are to better reflect legal sources.

CCA(LLEGAL) LOCAL REVENUE SOURCES: BOND ISSUES

Citations have been updated to reflect the repeal and replacement of an Administrative Code provision regarding the bond guarantee program, effective March 1, 2023. References to Administrative Code provisions regarding the instructional facilities allotment and existing debt allotment have been clarified.

CCGA(LLEGAL) AD VALOREM TAXES: EXEMPTIONS AND PAYMENTS

This policy has been revised to reflect the increased homestead exemption of \$40,000 approved by voters on May 7, 2022.

CCGB(LLEGAL) AD VALOREM TAXES: ECONOMIC DEVELOPMENT

We have added a note regarding the expiration of the Texas Economic Development Act on December 31, 2022, and the continued application of the law to limitations on appraised value in existence at that time.

Explanatory Notes

TASB Localized Policy Manual Update 121

Fort Stockton ISD

CCGB(LOCAL) AD VALOREM TAXES: ECONOMIC DEVELOPMENT

The Texas Economic Development Act expired on December 31, 2022. We recommend adding a note to this local policy regarding the expiration and continued application of the law to limitations on appraised value in existence at that time.

CFB(LOCAL) ACCOUNTING: INVENTORIES

Revisions regarding the capitalization threshold are based on amended guidance from *GASB Implementation Guide 2021-1*, Question 5.1, regarding the capitalization of assets with individual acquisition costs below the threshold if the assets in the aggregate are significant. The amended guidance applies to reporting periods beginning after June 15, 2023.

CH(LEGAL) PURCHASING AND ACQUISITION

We have replaced the citation to a repealed Administrative Code rule regarding purchases of automated information systems with a citation to a new rule effective December 19, 2022.

CKE(LOCAL) SAFETY PROGRAM/RISK MANAGEMENT: SECURITY PERSONNEL

To better align the district's legal and local policies, provisions addressing school resource officers have been relocated to CKEC(LOCAL).

CKEC(LOCAL) SECURITY PERSONNEL: SCHOOL RESOURCE OFFICERS

Provisions addressing school resource officers have been relocated to this code from CKE(LOCAL). Please review the provisions for accuracy. If revisions are needed regarding other security personnel, please contact your policy consultant.

CL(LEGAL) BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT

We have replaced the citation to repealed Administrative Code provisions regarding public pool sanitation and safety with a citation to new provisions effective January 1, 2023.

CLA(LEGAL) BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT: SECURITY

New Administrative Code rules, effective February 2, 2023, have been added to address required warning signs regarding human trafficking.

CLB(LEGAL) BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT: MAINTENANCE

Changes reflect revisions to Administrative Code rules regarding integrated pest management, effective January 16, 2023.

CLB(LOCAL) BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT: MAINTENANCE

Administrative Code rules regarding integrated pest management (IPM) were amended to include district-owned residential property among the district facilities subject to the IPM requirements. Although the changes to the rules add "residential property" to the buildings and grounds subject to IPM requirements, it is our understanding from the Texas Department of Agriculture that this inclusion is intended to apply only to district-owned residential property that is primarily used as student housing. As requested by TDA, revisions include such residential property among the district facilities subject to the district's IPM program.

Explanatory Notes
TASB Localized Policy Manual Update 121

Fort Stockton ISD

CMD(LLEGAL) EQUIPMENT AND SUPPLIES MANAGEMENT: INSTRUCTIONAL MATERIALS CARE AND ACCOUNTING

An Administrative Code provision, effective June 7, 2022, has been added regarding purchasing technological equipment with the instructional materials and technology allotment.

CNC(LLEGAL) TRANSPORTATION MANAGEMENT: TRANSPORTATION SAFETY

Provisions have been added regarding the use of school bus warning signals.

CO(LLEGAL) FOOD AND NUTRITION MANAGEMENT

New Administrative Code provisions were adopted regarding appeals related to federal food and nutrition programs administered by the Texas Department of Agriculture. A reference to these provisions, effective November 27, 2022, has been added.

CQ(LLEGAL) TECHNOLOGY RESOURCES

A reference to Administrative Code provisions regarding management of electronic transactions and signed records has been clarified.

CQA(LLEGAL) TECHNOLOGY RESOURCES: DISTRICT, CAMPUS, AND CLASSROOM WEBSITES

The link to the Texas Department of State Health Services Guidelines for the Care of Students with Food Allergies has been updated.

CRF(LLOCAL) INSURANCE AND ANNUITIES MANAGEMENT: UNEMPLOYMENT INSURANCE

There are no significant revisions to the text on reasonable assurance; however, the policy template has been updated to accommodate the new adoption date function in Policy Online®. This policy is being issued at no charge to the district.

CSA(LLEGAL) FACILITY STANDARDS: SAFETY AND SECURITY

The Commissioner of Education proposed new School Safety Requirements in the Commissioner's Rules Concerning School Facilities in November 2022. The public comment period closed December 12, 2022, but the rules are not yet finalized. The proposed rules require local policy provisions. Policy Service will include legal provisions in this new policy code and provide local policy provisions for consideration following publication of the final rules.

CVA(LLOCAL) FACILITIES CONSTRUCTION: COMPETITIVE BIDDING

Policy BJA(LLOCAL) authorizes the superintendent to delegate responsibilities to other employees of the district as permitted by law; thus, it is not necessary to include a reference to the superintendent's designee at Specifications. In addition, the policy template has been updated to accommodate the new adoption date function in Policy Online®. This policy is being issued at no charge to the district.

CVB(LLOCAL) FACILITIES CONSTRUCTION: COMPETITIVE SEALED PROPOSALS

As noted above, policy BJA(LLOCAL) authorizes the superintendent to delegate responsibilities to other employees of the district as permitted by law; thus, it is not necessary to include a reference to the superintendent's designee at Specifications. In addition, the policy template has been updated to accommodate the new adoption date function in Policy Online®. This policy is being issued at no charge to the district.

Explanatory Notes
TASB Localized Policy Manual Update 121

Fort Stockton ISD

DBAA(LEGAL) EMPLOYMENT REQUIREMENTS AND RESTRICTIONS: PRE-EMPLOYMENT REVIEWS

Changes have been made to better reflect legal sources and to delete obsolete provisions.

DEA(LOCAL) COMPENSATION AND BENEFITS: COMPENSATION PLAN

To eliminate the possibility of confusion about the frequency of pay, we recommend replacing *bimonthly* with the more specific and widely used *semi-monthly*. Other revisions are recommended for clarification and consistency with policy style.

The *Legal Issues in Update 121* memo describes common legal concerns and best practices specific to this policy's topic.

DEAB(LEGAL) COMPENSATION PLAN: WAGE AND HOUR LAWS

Changes have been made to better reflect legal sources.

E(LEGAL) INSTRUCTION

The E section table of contents has been updated to add the new code EHBCA, which includes provisions addressing accelerated instruction previously located at EHBC. The subtitle for policy EHBC has been changed to Compensatory Services and Intensive Programs.

EF(LEGAL) INSTRUCTIONAL RESOURCES

Legal definitions of "harmful materials" and "obscene" have been added for ease of access.

EHAD(LEGAL) BASIC INSTRUCTIONAL PROGRAM: ELECTIVE INSTRUCTION

A reference to Administrative Code provisions has been added regarding driver education safety program requirements.

EHBAB(LEGAL) SPECIAL EDUCATION: ARD COMMITTEE AND INDIVIDUALIZED EDUCATION PROGRAM

Changes reflect revised Administrative Code provisions regarding students who are homeless or in substitute care, effective January 1, 2023.

EHBAF(LEGAL) SPECIAL EDUCATION: VIDEO/AUDIO MONITORING

Revisions reflect amended Administrative Code provisions, effective January 22, 2023, pertaining to filing certain documents electronically.

EHBC(LEGAL) SPECIAL PROGRAMS: COMPENSATORY SERVICES AND INTENSIVE PROGRAMS

Update 121 includes a reorganization of the information regarding compensatory, intensive, and accelerated instructional services. Provisions addressing accelerated instruction have been moved to the new code EHBCA. The remaining provisions at this code, now subtitled Compensatory Services and Intensive Programs, have been reordered and adjusted for clarity.

EHBCA(LEGAL) COMPENSATORY SERVICES AND INTENSIVE PROGRAMS: ACCELERATED INSTRUCTION

This new policy addressing accelerated instruction comprises provisions moved from EHBC(LEGAL). For clarity, we have reordered and adjusted the material.

Explanatory Notes

TASB Localized Policy Manual Update 121

Fort Stockton ISD

EHBH(LEGAL) SPECIAL PROGRAMS: OTHER SPECIAL POPULATIONS

An amended Administrative Code provision, effective January 18, 2023, has been added pertaining to regional day school programs for the deaf.

EHBI(LEGAL) SPECIAL PROGRAMS: ADULT AND COMMUNITY EDUCATION

Changes reflect revisions to Administrative Code provisions, effective November 24, 2022, regarding essential program components of adult education programs.

EHBJ(LEGAL) SPECIAL PROGRAMS: INNOVATIVE AND MAGNET PROGRAMS

Changes include a new Administrative Code provision, effective February 26, 2023, regarding requests for approval of an innovative course by the State Board of Education.

EI(LEGAL) ACADEMIC ACHIEVEMENT

This legal policy has been revised to replace a repealed Administrative Code rule with a new rule, effective January 1, 2023, related to awarding credit to students who are homeless or in substitute care for coursework completed prior to the student enrolling in or transferring to the district. Other changes are to better reflect legal sources.

EKB(LEGAL) TESTING PROGRAMS: STATE ASSESSMENT

Duplicative text regarding students who fail to perform satisfactorily on a state assessment instrument has been deleted and replaced with a note pointing to EHBC and EHBCA.

FD(LEGAL) ADMISSIONS

The policy has been updated to delete an Administrative Code rule repealed by the State Board of Education, effective March 9, 2023.

FD(LOCAL) ADMISSIONS

Recommended revisions to this policy at Transition Assistance reflect the repeal and replacement of an Administrative Code provision regarding awarding credit to a student who is homeless or in substitute care. Under the new rule, a district must adopt a policy to ensure credit has been awarded appropriately prior to enrollment. Additionally, minor revisions simplify the provisions that address proof of residency.

The *Legal Issues in Update 121* memo describes common legal concerns and best practices specific to this policy's topic.

FDA(LEGAL) ADMISSIONS: INTERDISTRICT TRANSFERS

This policy has been reorganized for clarity. Other changes are to better match statutory wording. Notes have been added to more clearly indicate the application of certain provisions.

FDC(LEGAL) ADMISSIONS: HOMELESS STUDENTS

A note has been added to clarify that information regarding support services for students experiencing homelessness, including provisions regarding district liaisons and transition services, is located at FFC.

FEA(LEGAL) ATTENDANCE: COMPULSORY ATTENDANCE

This legal policy has been updated to remove provisions of Administrative Code rules repealed by the State Board of Education, effective March 9, 2023. A note has been added referring to the *Student Attendance Accounting Handbook* for additional guidance.

Explanatory Notes

TASB Localized Policy Manual Update 121

Fort Stockton ISD

FEB(LLEGAL) ATTENDANCE: ATTENDANCE ACCOUNTING

This legal policy has been updated to remove provisions of Administrative Code rules repealed by the State Board of Education, effective March 9, 2023. We have also added a note referring to the *Student Attendance Accounting Handbook* for additional guidance, as well as existing statutory provisions for completeness and clarification.

FFAF(LLEGAL) WELLNESS AND HEALTH SERVICES: CARE PLANS

Links to the Texas Department of State Health Services' guidance for the care of students with diabetes and of students with food allergies have been updated.

FFC(LLEGAL) STUDENT WELFARE: STUDENT SUPPORT SERVICES

Revisions throughout this policy reflect amended Administrative Code provisions, effective January 1, 2023, regarding transition assistance for students experiencing homelessness or in substitute care.

FFI(LLEGAL) STUDENT WELFARE: FREEDOM FROM BULLYING

A note has been added with a link to the Minimum Standards for Bullying Prevention finalized by TEA on January 31, 2023.

FFI(LOCAL) STUDENT WELFARE: FREEDOM FROM BULLYING

The Minimum Standards for Bullying Prevention, completed by TEA on January 31, 2023, include a requirement for policy provisions on reporting bullying incidents. Existing policy language addresses reporting by students and staff. The enclosed revisions are recommended to address the new minimum standards.

FL(LLEGAL) STUDENT RECORDS

Provisions at Access, Disclosure, and Amendment, beginning on page 4, have been revised and reorganized for clarity and to better reflect legal sources. The definition of eligible student has been added. Additional reporting requirements under the National School Lunch Act or the Child Nutrition Act have also been added. A note has been added at the beginning of the policy to clarify that information regarding juvenile law enforcement records is located in GBA.

G(LLEGAL) COMMUNITY AND GOVERNMENTAL RELATIONS

The G section table of contents has been revised to reflect the correct subtitle for GBA, Access to Public Information.

GB(LLEGAL) PUBLIC INFORMATION PROGRAM

Update 121 includes a reorganization of the public information policies in the GB series. As part of the reorganization, we have deleted provisions that are duplicated at other policy codes and adjusted provisions for clarity and to better match statutory wording.

GBA(LLEGAL) PUBLIC INFORMATION PROGRAM: ACCESS TO PUBLIC INFORMATION

As part of the reorganization of the public information policies, we have made the following changes:

- Deleted provisions that are duplicated at other policy codes and added cross-references, if necessary, to improve usability.

Explanatory Notes

TASB Localized Policy Manual Update 121

Fort Stockton ISD

- Moved provisions regarding confidentiality based on statutes outside the Public Information Act (Government Code Chapter 552) to the policy code addressing the specific topic.
- Reordered and adjusted provisions for clarity and to better match statutory wording.

GBAA(LLEGAL)

ACCESS TO PUBLIC INFORMATION: REQUESTS FOR INFORMATION

As part of the reorganization of the GB series, we have made the following changes:

- Deleted provisions that are duplicated at other policy codes and added cross-references, if necessary.
- Reordered and adjusted provisions for clarity and to better match statutory wording.

GRA(LLEGAL)

RELATIONS WITH GOVERNMENTAL ENTITIES: STATE AND LOCAL GOVERNMENTAL AUTHORITIES

This policy has been revised to include an Education Code provision prohibiting citation of a student alleged to have committed a school offense. Family Code definitions have also been added to support existing content regarding students taken into custody.



FORT STOCKTON
INDEPENDENT SCHOOL DISTRICT

AGENDA ITEM: Salary recommendations and compensation plan	MEETING DATE: June 26, 2023
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- Action
- Information
- Discussion

BACKGROUND:

The proposed 2023 - 2024 District Compensation Plan has been provided separately.

The compensation plan sets salaries and stipends for the 2023 - 2024 school year.

FISCAL IMPLICATIONS:

The salary increases are accounted for in the 2023 - 2024 budget.

RECOMMENDATION:

Approve the proposed Salaries and Compensation plan.

MOTION:

I move to approve the Salary proposals and Compensation plan as presented.



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:

Campus Marquee Replacement RFP Quotes

Meeting Date:

June 26, 2023

- Action
- Information
- Discussion

BACKGROUND:

The Marquees at our campuses are dated and in many cases inoperable. The replacement will allow for campus leadership to share announcements and increase the curb appeal of each campus. Our technology department recommended the specifications used for RFP.

FISCAL IMPLICATIONS:

Cost of selected Quote

RECOMMENDATION:

Approve the best quality resolution marquees at lowest price presented.

SUGGESTED MOTION:

I move to approve the quote provided by _____ to replace the marquees (at highest resolution, mid-grade resolution, lowest resolution)



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:	Meeting Date:
Campus Fencing Project RFP Quotes	June 26, 2023

- Action
- Information
- Discussion

BACKGROUND:

The fences at our campuses must be updated to meet safety standards set forth by law and TEA guidance. The design work and specs for the RFP was produced by VLK Architects in conjunction with district/campus leadership. The updates will begin at our elementary campuses and proceed to other campuses.

FISCAL IMPLICATIONS:

Cost of selected Quote

RECOMMENDATION:

Compare presented quotes and make selection

SUGGESTED MOTION:

I move to approve the quote provided by _____ to complete the campus fencing project as presented.



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: Program Services Agreement FSISD and eSchool, Inc.	Meeting Date: June 26, 2023
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- Action
- Information
- Discussion

BACKGROUND:

eSchool, Inc. is capable of assisting FSISD to expand our virtual schooling program. The agreement has been reviewed by our attorneys.

FISCAL IMPLICATIONS:

This agreement may help us to increase revenues as our enrollment increases.

RECOMMENDATION:

Consider approving after weighing pros and cons.

SUGGESTED MOTION:

I move to approve the Program Services Agreement between FSISD and eSchool, Inc.



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item:	Meeting Date:
Resolution Texas Virtual Schools Network Online Schools	June 26, 2023

- Action
- Information
- Discussion

BACKGROUND:

TXVSN OLS is a state network of schools that offer virtual instruction. Board approval to operate as a TXVSN full-time online school is necessary in order to apply for TEA waiver to continue operating as a virtual school.

FISCAL IMPLICATIONS:

This resolution may help us to increase revenues as our enrollment increases.

RECOMMENDATION:

Approve the resolution.

SUGGESTED MOTION:

I move to approve the Resolution as presented.

PERSONNEL

June 26, 2023

Professional Employments:

Criselda Aguirre	Teacher – Alamo – Special Education
Brayden Brown	Teacher – High School – Social Studies/Coach
David Conger	Teacher – Middle School – Assistant Band Director
Juan Cordova	Teacher – Middle School – Mathematics
Albert De Leon	Teacher – Middle School – Physical Education/Coordinator/Coach
Dwight Dodd	Teacher – Middle School – Assistant Band Director
Samantha Flores	Assistant Athletic Trainer – High School
Robby Glasscock	Teacher – High School – Special Education/Coach
Paola Gutierrez	Teacher – Apache - Kindergarten
Jacob Massey	Teacher – Middle School – Physical Education/Coach
Idaney Mendoza	Teacher – Apache – Special Education
Fiona McDougall	Teacher – High School – English Language Arts/Dual Credit
Krysten Porras	Teacher – Alamo – 2 nd Grade
Lisa Rayburn	Teacher – Intermediate - Mathematics
Natalie Samuels	Teacher – High School – Assistant Band Director
Scott Thompson	Teacher – Middle School – Mathematics
Kenneth Vogel	Principal – High School

Employments:

Celina Armendariz	Food Services Secretary – Food Services
Jose Hernandez	Custodian - Intermediate

Resignations:

Elinda Booe	Paraprofessional – High School
Nancy Burns	Special Services Secretary – Special Services
Dee Dee De La O	Teacher – High School – Science/Coach
Lawrence Ellison	Teacher – High School – Social Studies/Coach
Adriana Galindo	Teacher – High School – English Language Arts
Dorina Heflin	Teacher – Middle School – English Language Arts and Reading
Adrienne Horton	Assistant Superintendent – Alamo
Barbara Martin	Paraprofessional – High School
Rachel Milan	Teacher – Butz Education Center - DAEP
Emma Morales	Teacher – High School – Theatre Arts
Shawn Newell	Teacher – High School – English Language Arts/Dual Credit
Annette Posada	Teacher – Middle School – Science/Coach
Michelle Ramos	Teacher – Middle School – English Language Arts and Reading
Alex Trejo	Building Maintenance – Operations

Transfers:

Sylvia Bernal	From Assistant Principal – Apache To Assistant Principal – Apache
Raquel Camacho	From Teacher – Kindergarten - Apache To Teacher – Pre-Kindergarten - Apache
Norma Casias	From Front Office Clerk – Alamo To Special Services Secretary – Special Services

PERSONNEL

June 26, 2023

Gilda Contreras	From Paraprofessional – Alamo To Front Office Clerk – Alamo
Cathy Havins	From Assistant Principal – Alamo To Assistant Principal – Apache
Karina Pacheco	From Principal – Apache To Principal – Alamo
Juan Saldana	From Assistant Principal – High School To Principal - Apache
Jamie Vazquez	From Teacher – Alamo – 2 nd Grade To Teacher – Alamo – 3 rd Grade

SUMMARY OF QUALIFICATIONS

June 26, 2023

NAME: CRISELDA AGUIRRE	
EDUCATION:	<u>Eastern New Mexico University</u> <ul style="list-style-type: none">• Bachelor of Business Administration
CERTIFICATION:	<ul style="list-style-type: none">• Special Education (Grades EC-12)• Generalist (Grades EC-4)• Generalist (Grades 4-8)
WORK EXPERIENCE IN EDUCATION:	<u>Ector County ISD, Odessa, TX</u> <ul style="list-style-type: none">• 2nd Grade Teacher - 15 years
YEARS OF EXPERIENCE IN EDUCATION:	15 years

NAME: BRAYDEN BROWN	
EDUCATION:	<u>Texas Tech University</u> <ul style="list-style-type: none">• Bachelor of Arts
CERTIFICATION:	<ul style="list-style-type: none">• Social Studies (Grades 7-12)
WORK EXPERIENCE IN EDUCATION:	<u>Comal ISD, Comal, TX</u> <ul style="list-style-type: none">• Social Studies Teacher - 1 year• Coach - 1 year
YEARS OF EXPERIENCE IN EDUCATION:	1 year

NAME: DAVID CONGER	
EDUCATION:	<u>Texas Woman's University</u> <ul style="list-style-type: none">• Master of Arts
CERTIFICATION:	<ul style="list-style-type: none">• Music (Grades EC-12)
WORK EXPERIENCE IN EDUCATION:	<u>Andrews ISD, Andrews, TX</u> <ul style="list-style-type: none">• Assistant Band Director - 1 year<u>Callisburg ISD, Callisburg, TX</u><ul style="list-style-type: none">• Assistant Band Director - 3 years<u>San Saba ISD, San Saba, TX</u><ul style="list-style-type: none">• Assistant Band Director - 1 year
YEARS OF EXPERIENCE IN EDUCATION:	5 years

SUMMARY OF QUALIFICATIONS

June 26, 2023

NAME: JUAN CORDOVA	
EDUCATION:	<u>Southwest Texas State University</u> <ul style="list-style-type: none">• Master Interdisciplinary Studies <u>Sul Ross State University</u> <ul style="list-style-type: none">• Bachelor of Science
CERTIFICATION:	<ul style="list-style-type: none">• Mid-Management (Grades PK-12)• Secondary Biology (Grades 6-12)• Secondary Mathematics (Grades 6-12)• Vocational Industrial CVAE (Grades 6-12)
WORK EXPERIENCE IN EDUCATION:	<u>Fort Stockton ISD, Fort Stockton, TX</u> <ul style="list-style-type: none">• Administrator - 21 years• Teacher - 25 years• Substitute Bus Teacher/Bus Driver - 1 year <u>Terrell County ISD, Sanderson, TX</u> <ul style="list-style-type: none">• Teacher - 1 year
YEARS OF EXPERIENCE IN EDUCATION:	48 years

NAME: ALBERT DE LEON	
EDUCATION:	<u>Sul Ross State University</u> <ul style="list-style-type: none">• Bachelor of Science
CERTIFICATION:	<ul style="list-style-type: none">• Secondary Biology (Grades 6-12)• Secondary Physical Education (Grades EC-12)
WORK EXPERIENCE IN EDUCATION:	<u>Alpine ISD, Alpine, TX</u> <ul style="list-style-type: none">• Middle School Athletic Coordinator - 21 years <u>Fort Stockton ISD, Fort Stockton, TX</u> <ul style="list-style-type: none">• Teacher/Coach - 5 years
YEARS OF EXPERIENCE IN EDUCATION:	26 years

SUMMARY OF QUALIFICATIONS

June 26, 2023

NAME: DWIGHT DODD	
EDUCATION:	<u>University of Tennessee at Martin</u> <ul style="list-style-type: none">• Master of Science <u>The University of Texas El Paso</u> <ul style="list-style-type: none">• Bachelor of Arts
CERTIFICATION:	<ul style="list-style-type: none">• All-Level Music (Grades EC-12)
WORK EXPERIENCE IN EDUCATION:	<u>Ingleside ISD, Ingleside, TX</u> <ul style="list-style-type: none">• Band Director - 3 years <u>Bartlett High School, Bartlett City School, Bartlett, TN</u> <ul style="list-style-type: none">• Band Director - 12 years <u>Shelby County Schools, Memphis, TN</u> <ul style="list-style-type: none">• Band Director - 7 years <u>Obion County Schools, Union City, TN</u> <ul style="list-style-type: none">• Band Director - 9 years <u>Hardeman County Schools, Bolivar, TX</u> <ul style="list-style-type: none">• Band Director - 2 years <u>Booker ISD, Booker, TX</u> <ul style="list-style-type: none">• Band Director - 1 year <u>Trent ISD, Trent, TX</u> <ul style="list-style-type: none">• Band Director - 2 years <u>Duncan United School District, Duncan, AZ</u> <ul style="list-style-type: none">• Band Director - 2 years
YEARS OF EXPERIENCE IN EDUCATION:	37 years

NAME: SAMANTHA FLORES	
EDUCATION:	<u>Angelo State University</u> <ul style="list-style-type: none">• Bachelor of Business Administration
CERTIFICATION:	<ul style="list-style-type: none">• Assistant Athletic Trainer
WORK EXPERIENCE IN EDUCATION:	<u>La Vernia ISD, La Vernia, TX</u> <ul style="list-style-type: none">• Science Teacher• Assistant Athletic Trainer
YEARS OF EXPERIENCE IN EDUCATION:	1 year

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NAME:	ROBBY GLASSCOCK
EDUCATION:	<u>Southwest Texas State University</u> <ul style="list-style-type: none"> ● Bachelor of Science
CERTIFICATION:	<ul style="list-style-type: none"> ● All-Level Physical Education (Grades PK - 12) ● Secondary Health Education (Grades 6-12) ● Special Education (Grades EC-12)
WORK EXPERIENCE IN EDUCATION:	<p><u>La Vernia ISD, La Vernia, TX</u></p> <ul style="list-style-type: none"> ● Special Education Teacher - 3 years ● Head Softball Coach - 3 years ● Freshman Volleyball Coach - 3 years <p><u>East Central ISD, San Antonio, TX</u></p> <ul style="list-style-type: none"> ● Special Education Teacher - 2 years ● Head Softball Coach - 2 years <p><u>Orange Grove ISD, Orange Grove, TX</u></p> <ul style="list-style-type: none"> ● Special Education Teacher - 1 year ● Head Softball Coach - 1 year ● Assistant Football Coach - 1 year <p><u>Judson ISD, Live Oak, TX</u></p> <ul style="list-style-type: none"> ● Special Education Teacher - 1 year ● Head Softball Coach - 1 year ● Assistant Football - 1 year <p><u>George West ISD, George West, TX</u></p> <ul style="list-style-type: none"> ● Credit Recovery Teacher - 1 year ● Head Softball Coach - 1 year ● Assistant Football Coach - 1 year <p><u>Pearsall ISD, Pearsall, TX</u></p> <ul style="list-style-type: none"> ● Special Education Teacher - 1 year ● Head Softball Coach - 1 year ● Assistant Volleyball Coach - 1 year <p><u>Coahoma ISD, Coahoma, TX</u></p> <ul style="list-style-type: none"> ● Special Education Teacher - 1 year ● Head Softball Coach - 1 year ● Assistant Football Coach - 1 year ● Assistant Basketball Coach - 1 year <p><u>Clifton Middle School</u></p> <ul style="list-style-type: none"> ● Physical Education/Health Teacher - 2 years ● Head Softball Coach - 2 years ● Assistant Volleyball Coach - 2 years <p><u>Pleasanton ISD, Pleasanton, TX</u></p> <ul style="list-style-type: none"> ● Physical Education/Health Teacher - 1 year ● Junior High Athletic Coordinator - 1 year ● Junior High Head Football Coach - 1 year ● Assistant Soccer Coach <p><u>Northeast Community College, Pleasant, TX</u></p> <ul style="list-style-type: none"> ● Special Education Teacher - 1 year ● Head Softball Coach - 1 year ● Assistant Volleyball Coach - 1 year <p><u>Industrial ISD, Vanderbilt, TX</u></p> <ul style="list-style-type: none"> ● Physical Education/Health/Social Studies Teacher - 4 years ● Assistant Football Coach - 4 years ● Assistant Basketball Coach - 4 years ● Assistant Volleyball Coach - 4 years ● Head Softball Coach - 4 years

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	<p><u>Natalia ISD, Natalia, TX</u></p> <ul style="list-style-type: none"> ● Science Teacher - 1 year ● Assistant Football Coach - 1 year ● Assistant Basketball Coach - 1 year <p><u>Somerville ISD, Somerville, TX</u></p> <ul style="list-style-type: none"> ● US History Teacher - 1 year ● Assistant Football Coach - 1 year ● Head Baseball Coach - 1 year <p><u>Whitesboro ISD, Whitesboro, TX</u></p> <ul style="list-style-type: none"> ● World Geography/Physical Education Teacher - 1 year ● Assistant Football Coach - 1 year ● Assistant Basketball Coach - 1 year <p><u>Jourdanton ISD, Jourdanton, TX</u></p> <ul style="list-style-type: none"> ● Physical Education Teacher - 1 year ● Junior High Head Football Coach - 1 year ● Junior High Head Basketball Coach - 1 year <p><u>Schertz-Cibolo ISD, Schertz, TX</u></p> <ul style="list-style-type: none"> ● Physical Education Teacher - 1 year ● Assistant Football Coach - 1 year ● Assistant Basketball Coach - 1 year ● Assistant Track Coach - 1 year
YEARS OF EXPERIENCE IN EDUCATION:	22 years

NAME: PAOLA GUTIERREZ	
EDUCATION:	<p><u>Sul Ross State University</u></p> <ul style="list-style-type: none"> ● Master of Education ● Bachelor of Science
CERTIFICATION:	<ul style="list-style-type: none"> ● Core Subjects with STR (Grades EC - 6)
WORK EXPERIENCE IN EDUCATION:	<p><u>Alpine ISD, Alpine, TX</u></p> <ul style="list-style-type: none"> ● 3rd Grade Teacher - 1 year
YEARS OF EXPERIENCE IN EDUCATION:	1 year

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NAME: JACOB MASSEY	
EDUCATION:	<u>Tarleton State University</u> <ul style="list-style-type: none">• Bachelor of Arts
CERTIFICATION:	<ul style="list-style-type: none">• Health (Grades EC-12)
WORK EXPERIENCE IN EDUCATION:	<u>Silverton ISD, Silverton, TX</u> <ul style="list-style-type: none">• Athletic Director - 3 years• Head Boys Basketball Coach - 3 years <u>Groveton ISD, Groveton, TX</u> <ul style="list-style-type: none">• Health/Physical Education Teacher - 3 years• Assistant Football Coach - 3 years• Head Basketball Coach - 3 years• Track Coach - 3 years <u>Granbury ISD, Grandbury, TX</u> <ul style="list-style-type: none">• Interpreter for a deaf student athlete - 1 year <u>Millsap ISD, Millsap, TX</u> <ul style="list-style-type: none">• Biology Teacher - 1 year• Assistant Coach - 1 year
YEARS OF EXPERIENCE IN EDUCATION:	8 years

NAME: IDANEY MENDOZA	
EDUCATION:	<u>University of Texas at San Antonio</u> <ul style="list-style-type: none">• Bachelor of Arts
CERTIFICATION:	<ul style="list-style-type: none">• Special Education (Grades EC-12)
WORK EXPERIENCE IN EDUCATION:	<u>Apache Elementary, Fort Stockton ISD, Fort Stockton, TX</u> <ul style="list-style-type: none">• Non Certified Elementary Teacher - 1 year
YEARS OF EXPERIENCE IN EDUCATION:	1 year

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June 26, 2023

NAME:		FIONA MCDUGALL	
EDUCATION:	<u>San Francisco State University</u> <ul style="list-style-type: none"> • Master of Arts <u>University of Wisconsin</u> <ul style="list-style-type: none"> • Master of Arts <u>Kalamazoo College</u> <ul style="list-style-type: none"> • Bachelor of Arts 		
CERTIFICATION:	<ul style="list-style-type: none"> • English Language Arts and Reading (Grades 7-12) • English as a Second Language Supplemental (Grades EC-12) 		
WORK EXPERIENCE IN EDUCATION:	<u>Andress High School, El Paso ISD, El Paso, TX</u> <ul style="list-style-type: none"> • Long Term Teaching Resident - 2 years <u>Coldwell Elementary, El Paso ISD, El Paso, TX</u> <ul style="list-style-type: none"> • High Impact Tutor - 2 years <u>Texas Woman's University, Denton, TX</u> <ul style="list-style-type: none"> • Graduate Assistant - 1 year <u>Lake Yojoa Bilingual School, Santa Rosa de Copan, Copan, Honduras, CA</u> <ul style="list-style-type: none"> • 2nd Grade Teacher - 1 year <u>Alpha Y Omega Bilingual School</u> <ul style="list-style-type: none"> • 4th Grade Teacher - 1 year <u>Shangqiu Normal University, Sahgqiu, Henan, China</u> <ul style="list-style-type: none"> • Oral English Teacher - 1 year <u>Chenggong College, Gongyi, Henan, China</u> <ul style="list-style-type: none"> • Oral English Teacher - 1 year 		
YEARS OF EXPERIENCE IN EDUCATION:	8 years		

NAME:		KRYSTEN PORRAS	
EDUCATION:	<u>University of Texas of the Permian Basin</u> <ul style="list-style-type: none"> • Master of Education • Bachelor of Education 		
CERTIFICATION:	<ul style="list-style-type: none"> • Non Certified 		
WORK EXPERIENCE IN EDUCATION:	<u>Ector County ISD, Odessa, TX</u> <ul style="list-style-type: none"> • Educational Aide - 1 year 		
YEARS OF EXPERIENCE IN EDUCATION:	1 year		

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NAME: LISA RAYBURN	
EDUCATION:	<u>Stephen F. Austin State University</u> <ul style="list-style-type: none">• Bachelor of Science
CERTIFICATION:	<ul style="list-style-type: none">• English Language Arts and Reading (Grades 7-12)• Special Education (Grades EC-12)• Generalist (Grades 4-8)• Science (Grades 4-8)• Science (Grades 8-12)• Mathematics (Grades 7-12)• History (Grades 7-12)
WORK EXPERIENCE IN EDUCATION:	<u>Marathon ISD, Marathon, TX</u> <ul style="list-style-type: none">• Special Education/Math Teacher - 4 years <u>Dayton ISD, Dayton, TX</u> <ul style="list-style-type: none">• Science Teacher - 2 years <u>Humble ISD, Humble, TX</u> <ul style="list-style-type: none">• Science Teacher - 7 years
YEARS OF EXPERIENCE IN EDUCATION:	13 years

NAME: NATALIE SAMUELS	
EDUCATION:	<u>West Texas A&M University</u> <ul style="list-style-type: none">• Bachelor of Music Education
CERTIFICATION:	<ul style="list-style-type: none">• Music (Grades EC - 12)
WORK EXPERIENCE IN EDUCATION:	<u>Amarillo ISD, Amarillo, TX</u> <ul style="list-style-type: none">• Long Term Substitute Band Director - 2 Months
YEARS OF EXPERIENCE IN EDUCATION:	0 years

NAME: SCOTT THOMPSON	
EDUCATION:	<u>Texas A&M University</u> <ul style="list-style-type: none">• Bachelor of Science
CERTIFICATION:	<ul style="list-style-type: none">• Mathematics/Physical Science/Engineering (Grades 6-12)
WORK EXPERIENCE IN EDUCATION:	<u>Leakey ISD, Leaky, TX</u> <ul style="list-style-type: none">• Mathematics Teacher - 1 year <u>Hawley ISD, Hawley, TX</u> <ul style="list-style-type: none">• Mathematics Teacher - 2 years
YEARS OF EXPERIENCE IN EDUCATION:	3 years

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NAME:	KENNETH VOGEL
EDUCATION:	<u>University of Texas at San Antonio</u> <ul style="list-style-type: none">• Doctor of Education• Master of Arts• Bachelor of Arts
CERTIFICATION:	<ul style="list-style-type: none">• Social Studies (Grades 8-12)• Social Studies (Grades 4-8)• Generic Special Education (EC-12)
WORK EXPERIENCE IN EDUCATION:	<u>Bandera High School, Bandera ISD, Bandera, TX</u> <ul style="list-style-type: none">• Principal - 4 years <u>Earl Warren High School, Northside ISD, San Antonio, TX</u> <ul style="list-style-type: none">• Assistant Principal - 4 years <u>Sandra Day O'Conner High School, Northside ISD, San Antonio, TX</u> <ul style="list-style-type: none">• Vice Principal - 6 years <u>John Paul Stevens High School, Northside ISD, San Antonio, TX</u> <ul style="list-style-type: none">• Assistant Principal - 3 years <u>John Paul Stevens High School, Northside ISD, San Antonio, TX</u> <ul style="list-style-type: none">• Teacher - 1 year <u>John Jay High School, Northside ISD, San Antonio, TX</u> <ul style="list-style-type: none">• Teacher - 3 years
YEARS OF EXPERIENCE IN EDUCATION:	21 years