

# AGENDA

**REGULAR MEETING OF THE BOARD OF EDUCATION  
FORT STOCKTON INDEPENDENT SCHOOL DISTRICT  
MONDAY, JANUARY 22, 2024 – 7:00 PM  
BOARD ROOM – 101 W DIVISION – FORT STOCKTON, TEXAS**

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

**1. CALL TO ORDER**

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

**2. OPEN FORUM AND PUBLIC COMMENTS**

**3. STAFF REPORTS**

- A. Principals (Apache Video, Student of the Month)
- B. Superintendent
- C. Cabinet Members

**4. PUBLIC HEARINGS**

- A. Texas Academic Performance Reports (TAPR)

**5. 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 Items may be withdrawn for individual consideration.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 Items withdrawn for separate discussion will be acted upon individually.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 meeting of December 12th, 2023.
- B. December Check Register

**6. DISCUSSION AND INFORMATION**

- A. Virtual Schools Update
- B. Fort Stockton Educational Foundation Update

**7. ACTION ITEMS**

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

- A. District Financial Audit 2023
- B. Interlocal Agreement Pecos County
- C. FSISD Revised Special Education Legal Framework
- D. Donations to FSISD
- E. Order Election
- F. Instructional Materials Allotment (IMA) Committee
- G. TASB Policy Update 122
- H. Playground Turf Alamo Campus
- I. Fleet Vehicle Quotes
- J. Virtual CIPs (Campus Improvement Plan)
- K. Agricultural Science FFA Barn Project
- L. Superintendent Contract

**8. CLOSED SESSION**

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

- A. Discuss the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of public officer/employee or hear a complaint/charge against an officer or employee (551.074)
- B. Consultation with Attorney(s) (551.071) (*Pearson*)
- C. Superintendent Evaluation and Contract (5511.071 & 074)

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

**10. PERSONNEL ACTIVITY**

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

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

**12. ADJOURNMENT**

**BUILDING MAINTENANCE REPORT  
DECEMBER 2023**

CAMPUS	GENERAL	GLASS	GROUNDS	PLUMBING	ROOFING	PESTS
High School	7		2	10		
Middle School	6		2	2		
Intermediate	2		1	1		
Alamo	5		2	2		
Apache	2		2	2		
Butz	2		2			
Central Office	1		1			
Building Maintenance						
Technology						
Transportation						
Warehouse						
Recreation Department						
WRTTC				1		
Comanche Property						
<b>Totals</b>	<b>25</b>	<b>0</b>	<b>12</b>	<b>18</b>	<b>0</b>	<b>0</b>

**High School**

Plumbing and faucet repairs. Removed furniture and took to PeeBerry Farm. Tightened latches on exit doors at the library. Replaced ceiling tile in the principal's office.

**Middle School**

Plumbing and faucet repairs. Hung banners at cafeteria. Repaired door hinges at the girl's gym. Repaired door handle at the nurse's office.

**Intermediate**

Plumbing and faucet repairs. Removed furniture from Special Services and took to PeeBerry Farm.

**Alamo**

Plumbing and faucet repairs. Unloaded turf off delivery truck.

**Apache**

Plumbing repairs. Removed furniture and took to PeeBerry farm.

**Butz**

Plumbing repairs.

**Central Office/School House**

Assembled an office chair.

**Warehouse**

Replaced door handle.

**Recreation Department**

**Building Maintenance**

All campuses-painted parking lot lines and curbs.

**Transportation**

**Other**

Winterized plumbing at the ag barn.

# MECHANICAL MAINTENANCE REPORT

## DECEMBER 2023

CAMPUS	A/C	ELECTRICAL	HEATING	REFRIGERATION	OTHER
High School	4	4	3		3
Middle School	1	1	4		3
Intermediate		3	3		1
Alamo	5	1	5	1	2
Apache		6	2		3
Butz	3	2	3		
Central Office					
Building Maintenance					
Technology					
Transportation					
Warehouse					
Recreation Department					
WRTTC					
<b>Totals</b>	<b>13</b>	<b>17</b>	<b>20</b>	<b>1</b>	<b>12</b>

### High School

Maintained pool acid/chlorine levels. Replaced filters on the units at the bandhall. Replaced ignitor control board on ac-heater unit at the auditorium stage. Installed new pool pumps and lit water heaters.

### Middle School

Installed electrical for retractable bleachers at the blue gym. HVAC serviced all a/c units and changed filters.

### Intermediate

Reset breakers and repaired wall outlet in the nurse's office. Reset outlet breakers in room 7. Cleaned coil and reset temperature control on #2 food warmer in the kitchen.

### Apache

Replaced water circulating pump on the waterheater. Replaced lights in the front and east side of the building.

### Alamo

Replaced a/c compressor in room C-3. Repaired heating in room B-4. Changed a/c filters in room A-2. Cleaned coil and reset temperature control on #4 milk refrigerator in the kitchen.

### Butz

Replaced air filters and 2 wall stats in the gym.

### Central Office/School House

### Transportation

### Mechanical Maint. Shop

### Warehouse

### Recreation Dept.

### Other



Cash Position by Fund  
as of December 31, 2023

Fund Account	FNB Checking	LOGIC Pool	Government Securities	Certificates of Deposits (CD)	Obligations by Gov't entities	Commercial Paper	Total
<b>General Fund</b>	\$1,535,081.65	\$60,661,638.20	\$0.00	\$0.00	\$0.00	\$0.00	\$62,196,719.85
Interest Earned	\$7,624.84	\$263,537.27	\$130,866.30		\$129,398.88	\$52,981.25	\$584,408.54
<u>School YTD interest Earned</u>	<u>\$1,194,878.56</u>						
<b>Debt Service</b>	\$67,342.69	\$3,159,445.88					\$3,226,788.57
Interest Earned	\$54.12	\$14,267.53					\$14,321.65
<b>Bond -Technology</b>		\$145,309.05					\$145,309.05
Interest Earned		\$681.77					\$681.77
<b>Bond -Prop A</b>		\$18,459,401.83					\$18,459,401.83
Interest Earned		\$88,241.54					\$88,241.54
<b>Bond -Prop B</b>		\$6,990,634.15					\$6,990,634.15
Interest Earned		\$33,828.95					\$33,828.95
<b>Inheritance</b>		\$658,532.25	\$1,500,000.00	\$0.00	\$145,551.24	\$0.00	\$2,304,083.49
Interest Earned		\$3,084.66			\$0.00		\$3,084.66
<b>Special Revenue</b>	\$53,232.23						\$53,232.23
Interest Earned							\$0.00
<b>Food Service</b>	\$29,987.88						\$29,987.88
Interest Earned	\$42.75						\$42.75
<b>Total cash balance</b>	\$1,685,644.45	\$90,074,961.36	\$1,500,000.00	\$0.00	\$145,551.24	\$0.00	\$93,406,157.05
	1.80%	96.43%	1.61%	0.00%	0.16%	0.00%	
<b>Total interest Earned</b>	\$7,721.71	\$281,571.23	\$130,866.30	\$0.00	\$129,398.88	\$52,981.25	\$602,539.37
<b>Payroll Transfers</b>							
General	\$1,678,091.47						
Special Revenue	\$126,458.42						
Food Service	\$83,650.90						
<u>Total</u>	<u>\$1,888,200.79</u>						

## Scholarship Report as of December 31, 2023

	Beginning Balance	Interest	Ending Balance
<b>George T Abell Scholarship</b>			
LOGIC	\$17,384.53	\$81.81	\$17,466.34
Checking	\$1.33	\$0.00	\$1.33
Scholarship	\$0.00		
Total	<u>\$17,385.86</u>	<u>\$81.81</u>	<u>\$17,467.67</u>
<b>Pan American</b>			
LOGIC	\$5,370.40	\$25.27	\$5,395.67
Checking	\$6.58	\$0.00	\$6.58
Scholarship	\$0.00		
Total	<u>\$5,376.98</u>	<u>\$25.27</u>	<u>\$5,402.25</u>
<b>Abell Hanger</b>			
LOGIC	\$45,194.53	\$212.69	\$45,407.22
Checking		\$0.00	\$0.00
Scholarship	\$0.00		
Total	<u>\$45,194.53</u>	<u>\$212.69</u>	<u>\$45,407.22</u>
<b>Seals T. Blaydes Trust Award</b>			
LOGIC	\$6,614.75	\$31.13	\$6,645.88
Checking	\$2.21	\$0.00	\$2.21
Scholarship	\$0.00		
Total	<u>\$6,616.96</u>	<u>\$31.13</u>	<u>\$6,648.09</u>
<b>Grand Totals:</b>	<b>\$74,574.33</b>	<b>\$350.90</b>	<b>\$74,925.23</b>

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

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
101 / 4 FOOD SERVICE	2,322,500.00	-131,553.21	-671,466.70	1,651,033.30	28.91%
198 / 4 INHERITANCE FUND	.00	-3,084.66	-53,991.06	-53,991.06	.00%
199 / 4 GENERAL FUND	81,258,685.00	-17,485,398.96	-43,652,545.42	37,606,139.58	53.72%
211 / 4 TITLE 1, PART A	908,691.00	-82,969.19	-276,045.73	632,645.27	30.38%
224 / 4 IDEA - PART B FORMULA	570,034.00	-49,089.26	-192,105.14	377,928.86	33.70%
225 / 4 IDEA B PRE-SCHOOL	18,693.00	-822.19	-3,854.19	14,838.81	20.62%
244 / 4 CAREER & TECHNOLOYG	37,089.00	-3,064.13	-12,827.02	24,261.98	34.58%
255 / 4 TITLE 11, PART A	132,295.00	-6,997.31	-28,305.89	103,989.11	21.40%
263 / 4 TITLE III, LEP	24,447.00	.00	-124.32	24,322.68	.51%
270 / 4 TITLE V RURUAL & LOW INCOME	128,831.00	-6,062.08	-24,498.78	104,332.22	19.02%
289 / 4 TITLE IV, PART A	51,471.00	.00	-51,210.36	260.64	99.49%
410 / 4 TX SUCCESSFUL SCHOOL PROGRAM	.00	-33,121.84	-46,203.51	-46,203.51	.00%
428 / 4 STRONG FOUNDATIONS GRANT	152,250.00	-500.00	-24,050.00	128,200.00	15.80%
429 / 4 SILENT PANIC ALERT - 2022-24	.00	.00	-350.00	-350.00	.00%
599 / 4 DEBT SERVICE	17,218,791.00	-663,985.58	-1,153,419.00	16,065,372.00	6.70%
697 / 4 BOND - PROP B	.00	-33,828.95	-143,568.37	-143,568.37	.00%
698 / 4 BOND - PROP A	.00	-88,241.54	-377,903.04	-377,903.04	.00%
699 / 4 BOND - TECH 2022	.00	-681.77	-2,795.43	-2,795.43	.00%
829 / 4 SCHOLARSHIPS	.00	-380.23	-1,469.50	-1,469.50	.00%
<b>Total 5000 Revenues</b>	<b>101,973,777.00</b>	<b>-18,459,996.34</b>	<b>-46,355,112.81</b>	<b>55,618,664.19</b>	<b>45.46%</b>
<b>Total 7000 Revenues</b>	<b>850,000.00</b>	<b>-129,784.56</b>	<b>-361,620.65</b>	<b>488,379.35</b>	<b>42.54%</b>
<b>Total Revenues</b>	<b>102,823,777.00</b>	<b>-18,589,780.90</b>	<b>-46,716,733.46</b>	<b>56,107,043.54</b>	<b>88.00%</b>



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

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
101 / 4 FOOD SERVICE	-2,322,500.00	104,161.94	734,780.85	122,269.85	-1,483,557.21	31.64%
199 / 4 GENERAL FUND	-88,188,399.00	448,302.23	17,817,029.14	5,898,467.94	-69,923,067.63	20.20%
211 / 4 TITLE 1, PART A	-908,691.00	.00	285,888.19	49,312.12	-622,802.81	31.46%
224 / 4 IDEA - PART B FORMULA	-570,034.00	.00	207,264.62	35,883.10	-362,769.38	36.36%
225 / 4 IDEA B PRE-SCHOOL	-18,693.00	.00	4,570.22	835.12	-14,122.78	24.45%
244 / 4 CAREER & TECHNOLOYG	-37,089.00	.00	12,827.02	3,021.86	-24,261.98	34.58%
255 / 4 TITLE 11, PART A	-132,295.00	.00	31,371.81	5,103.12	-100,923.19	23.71%
263 / 4 TITLE III, LEP	-24,447.00	.00	124.32	.00	-24,322.68	.51%
270 / 4 TITLE V RURAL & LOW INCOME	-128,831.00	.00	25,535.45	4,447.02	-103,295.55	19.82%
289 / 4 TITLE IV, PART A	-51,471.00	.00	53,329.84	.00	1,858.84	103.61%
410 / 4 TX SUCCESSFUL SCHOOL PROGRAM	.00	6,970.05	38,662.03	3,790.80	45,632.08	.00%
428 / 4 STRONG FOUNDATIONS GRANT	-152,250.00	.00	24,050.00	500.00	-128,200.00	15.80%
429 / 4 SILENT PANIC ALERT - 2022-24	.00	.00	350.00	.00	350.00	.00%
599 / 4 DEBT SERVICE	-17,218,791.00	.00	.00	.00	-17,218,791.00	-.00%
697 / 4 BOND - PROP B	.00	516,520.90	478,244.50	422,032.00	994,765.40	.00%
698 / 4 BOND - PROP A	.00	6,857,262.03	2,353,283.34	691,233.78	9,210,545.37	.00%
699 / 4 BOND - TECH 2022	.00	141,421.10	3,425.92	439.92	144,847.02	.00%
<b>Total 6000 Expenditures</b>	<b>-108,903,491.00</b>	<b>8,074,638.25</b>	<b>21,709,116.60</b>	<b>7,107,552.07</b>	<b>-79,119,736.15</b>	<b>19.93%</b>
<b>Total 8000 Expenditures</b>	<b>-850,000.00</b>	<b>.00</b>	<b>361,620.65</b>	<b>129,784.56</b>	<b>-488,379.35</b>	<b>42.54%</b>
<b>Total Expenditures</b>	<b>-109,753,491.00</b>	<b>8,074,638.25</b>	<b>22,070,737.25</b>	<b>7,237,336.63</b>	<b>-79,608,115.50</b>	<b>62.48%</b>
<b>End of Report</b>						



## Investments 2023-2024

### Inheritance

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

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

Month	Total Taxes Received	M&O Taxes		% of Total		M&O Taxes		% of Total		I&S Taxes		I&S Taxes	
		for Month	YTD	YTD	YTD	Remaining	For Month	YTD	YTD	Remaining			
October-23	\$1,155,583.24	\$717,727.05	\$717,727.05	2.80%	\$24,952,272.95	\$437,856.19	\$437,856.19	2.56%	\$16,687,143.81				
November-23	\$1,541,317.97	\$960,716.39	\$1,678,443.44	6.54%	\$23,991,556.56	\$580,601.58	\$1,018,457.77	5.95%	\$16,106,542.23				
December-23	\$5,922,602.95	\$3,688,167.55	\$5,366,610.99	20.91%	\$20,303,389.01	\$2,234,435.40	\$3,252,893.17	18.99%	\$13,872,106.83				
<b>Total</b>	<b>\$8,619,504.16</b>	<b>\$5,366,610.99</b>	<b>\$5,366,610.99</b>				<b>\$3,252,893.17</b>						

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

From 12/01/2023 To 12/31/2023

Run Date/Time: 01/02/2024 11:54:52 am

	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
Beginning Balance:	24,250,222.33	0.00	24,250,222.33		1,183,796.78		25,434,019.11
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-11,345.99	0.00	-11,345.99		-3,809.68		-15,155.67
Supplements:	11,463.60	0.00	11,463.60		0.00		11,463.60
Total Adjustments:	117.61	0.00	117.61		-3,809.68		-3,692.07
Adjusted Balance:	24,250,339.94	0.00	24,250,339.94		1,179,987.10		25,430,327.04
Total Tax Collected:	3,688,167.55	0.00	3,688,167.55	15.21%	20,772.77	0.02%	3,708,940.32
PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	20,562,172.39	0.00	20,562,172.39		1,159,214.33		21,721,386.72
Tax:	3,688,167.55	0.00	3,688,167.55	15.21%	20,772.77	0.02%	3,708,940.32
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	3.26	0.00	3.26		6,538.59		6,541.85
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected :	3,688,170.81	0.00	3,688,170.81		27,311.36		3,715,482.17
Attorney:	0.00	0.00	0.00		4,674.00		4,674.00
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:	3,688,170.81	0.00	3,688,170.81		31,985.36		3,720,156.17

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2022	\$356,941.00	-\$3,255.34	\$0.00	\$353,685.66	\$10,830.76	3.06%	\$0.00	\$342,854.90
2021	\$161,334.43	-\$554.34	\$0.00	\$160,780.09	\$4,030.57	2.51%	\$0.00	\$156,749.52
2020	\$135,925.84	\$0.00	\$0.00	\$135,925.84	\$1,582.88	1.16%	\$0.00	\$134,342.96
2019	\$98,570.23	\$0.00	\$0.00	\$98,570.23	\$1,351.63	1.37%	\$0.00	\$97,218.60
2018	\$61,095.11	\$0.00	\$0.00	\$61,095.11	\$600.00	0.98%	\$0.00	\$60,495.11
2017	\$58,325.77	\$0.00	\$0.00	\$58,325.77	\$569.11	0.98%	\$0.00	\$57,756.66
2016	\$15,970.56	\$0.00	\$0.00	\$15,970.56	\$574.02	3.59%	\$0.00	\$15,396.54
2015	\$14,329.82	\$0.00	\$0.00	\$14,329.82	\$574.69	4.01%	\$0.00	\$13,755.13
2014	\$17,045.34	\$0.00	\$0.00	\$17,045.34	\$0.00	0.00%	\$0.00	\$17,045.34
2013	\$20,725.37	\$0.00	\$0.00	\$20,725.37	\$659.11	3.18%	\$0.00	\$20,066.26
2012	\$18,866.55	\$0.00	\$0.00	\$18,866.55	\$0.00	0.00%	\$0.00	\$18,866.55
2011	\$18,868.02	\$0.00	\$0.00	\$18,868.02	\$0.00	0.00%	\$0.00	\$18,868.02
2010	\$21,978.12	\$0.00	\$0.00	\$21,978.12	\$0.00	0.00%	\$0.00	\$21,978.12
2009	\$50,945.33	\$0.00	\$0.00	\$50,945.33	\$0.00	0.00%	\$0.00	\$50,945.33
2008	\$22,680.78	\$0.00	\$0.00	\$22,680.78	\$0.00	0.00%	\$0.00	\$22,680.78
2007	\$14,851.79	\$0.00	\$0.00	\$14,851.79	\$0.00	0.00%	\$0.00	\$14,851.79
2006	\$16,594.36	\$0.00	\$0.00	\$16,594.36	\$0.00	0.00%	\$0.00	\$16,594.36
2005	\$31,093.12	\$0.00	\$0.00	\$31,093.12	\$0.00	0.00%	\$0.00	\$31,093.12
2004	\$19,607.09	\$0.00	\$0.00	\$19,607.09	\$0.00	0.00%	\$0.00	\$19,607.09
2003	\$18,726.46	\$0.00	\$0.00	\$18,726.46	\$0.00	0.00%	\$0.00	\$18,726.46
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
PREVIOUS YEARS	\$1,467.25	\$0.00	\$0.00	\$1,467.25	\$0.00	0.00%	\$0.00	\$1,467.25

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

From 12/01/2023 To 12/31/2023

Run Date/Time: 01/02/2024 1:54:52 am

	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
31IS							
Beginning Balance:	16,415,309.57	0.00	16,415,309.57		275,767.37		16,691,076.94
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-6,857.06	0.00	-6,857.06		-1,092.22		-7,949.28
Supplements:	6,928.10	0.00	6,928.10		0.00		6,928.10
Total Adjustments:	71.04	0.00	71.04		-1,092.22		-1,021.18
Adjusted Balance:	16,415,380.61	0.00	16,415,380.61		274,675.15		16,690,055.76
Total Tax Collected:	2,234,435.40	0.00	2,234,435.40	13.61%	6,275.98	0.02%	2,240,711.38
PR YR Refunds/NSF::	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	14,180,945.21	0.00	14,180,945.21		268,399.17		14,449,344.38
Tax:	2,234,435.40	0.00	2,234,435.40	13.61%	6,275.98	0.02%	2,240,711.38
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	0.00	0.00	0.00		1,768.18		1,768.18
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected :	2,234,435.40	0.00	2,234,435.40		8,044.16		2,242,479.56
Attorney:	0.00	0.00	0.00		1,274.17		1,274.17
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 :	2,234,435.40	0.00	2,234,435.40		9,318.33		2,243,753.73

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2022	\$104,016.43	-\$934.78	\$0.00	\$103,081.65	\$3,295.63	3.20%	\$0.00	\$99,786.02
2021	\$46,657.21	-\$157.44	\$0.00	\$46,499.77	\$1,325.60	2.85%	\$0.00	\$45,174.17
2020	\$39,034.55	\$0.00	\$0.00	\$39,034.55	\$601.90	1.54%	\$0.00	\$38,432.65
2019	\$26,068.60	\$0.00	\$0.00	\$26,068.60	\$332.38	1.28%	\$0.00	\$25,736.22
2018	\$11,545.74	\$0.00	\$0.00	\$11,545.74	\$164.42	1.42%	\$0.00	\$11,381.32
2017	\$12,014.69	\$0.00	\$0.00	\$12,014.69	\$153.78	1.28%	\$0.00	\$11,860.91
2016	\$3,405.62	\$0.00	\$0.00	\$3,405.62	\$148.87	4.37%	\$0.00	\$3,256.75
2015	\$3,044.50	\$0.00	\$0.00	\$3,044.50	\$148.20	4.87%	\$0.00	\$2,896.30
2014	\$3,285.94	\$0.00	\$0.00	\$3,285.94	\$0.00	0.00%	\$0.00	\$3,285.94
2013	\$3,339.93	\$0.00	\$0.00	\$3,339.93	\$105.20	3.15%	\$0.00	\$3,234.73
2012	\$2,755.85	\$0.00	\$0.00	\$2,755.85	\$0.00	0.00%	\$0.00	\$2,755.85
2011	\$2,335.56	\$0.00	\$0.00	\$2,335.56	\$0.00	0.00%	\$0.00	\$2,335.56
2010	\$2,714.64	\$0.00	\$0.00	\$2,714.64	\$0.00	0.00%	\$0.00	\$2,714.64
2009	\$6,108.48	\$0.00	\$0.00	\$6,108.48	\$0.00	0.00%	\$0.00	\$6,108.48
2008	\$2,529.88	\$0.00	\$0.00	\$2,529.88	\$0.00	0.00%	\$0.00	\$2,529.88
2007	\$1,129.67	\$0.00	\$0.00	\$1,129.67	\$0.00	0.00%	\$0.00	\$1,129.67
2006	\$811.02	\$0.00	\$0.00	\$811.02	\$0.00	0.00%	\$0.00	\$811.02
2005	\$1,820.83	\$0.00	\$0.00	\$1,820.83	\$0.00	0.00%	\$0.00	\$1,820.83
2004	\$1,207.03	\$0.00	\$0.00	\$1,207.03	\$0.00	0.00%	\$0.00	\$1,207.03
2003	\$1,566.78	\$0.00	\$0.00	\$1,566.78	\$0.00	0.00%	\$0.00	\$1,566.78
2002	\$131.12	\$0.00	\$0.00	\$131.12	\$0.00	0.00%	\$0.00	\$131.12
2001	\$243.30	\$0.00	\$0.00	\$243.30	\$0.00	0.00%	\$0.00	\$243.30

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

<b>Operating Days</b>	10	
<b>MEALS SERVED:</b>		
Breakfast	6,303	
Lunch	14,794	
<b>Ala Carte Sales:</b>		
Butz/Toddlers		\$890.00
<b>STATE REIMBURSEMENTS:</b>		
Breakfast Program		\$14,330.79
Lunch Program		\$54,574.90
Performance Based Lunch		
<b>TOTAL REIMBURSEMENTS</b>		<b>\$68,905.69</b>
 <b>EXPENDITURES:</b>		
Food		\$41,171.74
Non-Food/Supplies		\$8,907.57
Labor		\$83,650.90
<b>TOTAL EXPENDITURES:</b>		<b>\$133,730.21</b>
 <b>WAREHOUSE INVENTORY</b>		
		\$30,067.87
 <b>BANK ENDING BALANCE</b>		
		\$29,987.88



# Fort Stockton Independent School District

P: (432) 336-4000 101 W Division, Fort Stockton, TX 79735

[www.fsisd.net](http://www.fsisd.net)

January 18, 2024

Contact: Roy Alvarado, Assistant Superintendent of Curriculum  
roy.alvarado@fsisd.net  
(432) 336-4052

## **NOTICE OF PUBLIC HEARING**

(Fort Stockton, TX)- The Fort Stockton ISD Board of Trustees will hold a public hearing on the annual report including the Texas Academic Performance Report (TAPR).

The hearing will be held in conjunction with the regularly scheduled board meeting on Monday, January 22, 2024, beginning at 7:00 pm in the Fort Stockton ISD Administration Building located at 101 W Division, Fort Stockton, TX 79735.



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

Tuesday, December 12, 2023, 6:01 pm  
Board Meeting - 101 West Division - Fort Stockton, Texas

Vice President Nacho Dominguez called the meeting to order at 6:01 pm.

Secretary established a quorum with the following members present: Freddie Martinez, Jennifer Gonzales, Kay Griffith, Nacho Dominguez, and Sandra Rivera. Flo Garcia was present via phone call. Flo Garcia dropped the call at 6:32 pm.

Nacho led pledges to the flags, and Dr. Z led the invocation.

**Open Forum**

Paul Henderson led public comment and asked board members if they had seen the barn. Mr. Henderson was reminded that this time was solely for statements, not a Q and A. He commented on his opinion on the status of the barn. Mr. Henderson feels the barn is sturdy, needs upkeep, and can be restored to usable condition. He doesn't feel it needs to be replaced.

**Staff Report**

High School Principal announced Athena Gomez as Student of the Month, and Cody Aaron as Teacher of the Quarter. Middle School Principal announced James Warren as Student of the Month and Victor Valadez as Teacher of the Quarter. The Intermediate Principal announced Viaan Patel as Student of the Month and Brenda Gallegos as Teacher of the Quarter. Alamo Principal announced Ricardo Melendez as Student of the Month and Denise Crenshaw as Teacher of the Quarter. Apache Principal announced Amberlynn Huertas as Student of the Month and Paola

Guitierrez as Teacher of the Month.

Maria Gomez gave a report on financial rating. Superior ratings were given, and Dr. Zamora congratulated her on the achievement.

**Consent Agenda**

Motion made by Jennifer Gonzales, seconded by Freddie Martinez and carried unanimously to approve the entire consent agenda, including minutes of the regular meeting of November 29th, 2023, and check register.

**Discussion**

Dr. Zamora and Mr. Madrid reported on the District Improvement Plan and Campus Improvement Plan. The Plans are ready for the year, and they are living documents. In January, a Targeted Improvement Plan will be completed to finalize these items for the school year.

6:32 pm Mr. Garcia left the meeting.

**Action**

Motion made by Freddie Martinez and second by Sandra Rivera and carried unanimously to approve the donation(s) to FSISD as presented.

Motion made by Kay Griffith and second by Ursula Sanchez and carried unanimously to approve the Campus Furniture Upgrades and Replacement Quotes as presented.

Motion made by Jennifer Gonzales and second by Sandra Rivera and carried unanimously to approve the Fort Stockton Middle School Lights Quote as presented.

Motion made by Kay Griffith and Sandra Rivera and carried unanimously to approve the 2022-2023 FIRST Rating Report.

Motion made by Jennifer Gonzales and second by Freddie Martinez and carried unanimously to approve the Emergency Operations Plan (EOP) Update.

Motion made by Ursula Sanchez and second by Sandra Rivera and carried unanimously to approve the 2023-24 DIP (District Improvement Plan) and CIPs (Campus Improvement Plan).

Motion made by Kay Griffith and second by Ursula Sanchez and carried unanimously to approve the Superintendent and Board Evaluation and Goals Update for 2024 as presented.

Motion made by Jennifer Gonzales and second by Kay Griffith and carried unanimously to approve the Agricultural Science FFA Barn Project as presented consideration given to naming the barn after P Berry White.

**Personal**

**Employments**

Rose Mary Aguilar Food Production Staff – Food Services

Jose Caballero Brito Maintenance – Grounds Crew

Hector Herrera Villeda Maintenance – Grounds Crew

Desiree Hodges Paraprofessional – Apache

Nayeli Jacobo Paraprofessional – Apache

Christina Pinales Food Production Staff – Food Services

**Resignations**

Norma Casias Secretary – Special Services

Elena Sanchez Paraprofessional – Apache

The next regular meeting in January is scheduled for the 23<sup>rd</sup>.

The meeting adjourned at 7:02 pm.

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Presiding Officer

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Attesting Officer

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
000001	12-01-2023	TEACHER RETIREMENT	TRSNO		863-00-2155.00-000-400000	TRS NOVEMBER PAYROLL	140,796.95	N
			TRSNO		863-00-2155.01-000-400000	TRS NOVEMBER PAYROLL	11,200.21	N
			TRSNO		863-00-2155.02-000-400000	TRS NOVEMBER PAYROLL	23,399.51	N
			TRSNO		863-00-2155.03-000-400000	TRS NOVEMBER PAYROLL	1,745.43	N
			TRSNO		863-00-2155.04-000-400000	TRS NOVEMBER PAYROLL	11,865.00	N
			TRSNO		863-00-2155.05-000-400000	TRS NOVEMBER PAYROLL	1,098.62	N
			TRSNO		863-00-2155.06-000-400000	TRS NOVEMBER PAYROLL	3,496.13	N
			TRSNO		863-00-2155.07-068-400000	TRS NOVEMBER PAYROLL	1,605.00	N
			TRSNO		863-00-2155.08-000-400000	TRS NOVEMBER PAYROLL	24,266.16	N
			TRSNO		863-00-2159.00-091-400000	TRS NOVEMBER PAYROLL	415.64	N
<b>Totals for Check 000001</b>							<b>219,888.65</b>	
000002	12-15-2023	INTERNAL REVENUE SE	EFTDE		863-00-2151.00-000-400000	EFT DECEMBER PAYROLL	106,183.76	N
			EFTDE		863-00-2152.01-000-400000	EFT DECEMBER PAYROLL	23,022.82	N
			EFTDE		863-00-2152.02-000-400000	EFT DECEMBER PAYROLL	22,824.07	N
<b>Totals for Check 000002</b>							<b>152,030.65</b>	
000003	12-15-2023	TEACHER RETIREMENT	INSDEC		863-00-2153.00-026-400000	INSURANCE DECEMBER PAYROL	3,039.00	N
			INSDEC		863-00-2153.00-126-400000	INSURANCE DECEMBER PAYROL	28,882.00	N
			INSDEC		863-00-2153.00-127-400000	INSURANCE DECEMBER PAYROL	43,482.00	N
			INSDEC		863-00-2153.00-128-400000	INSURANCE DECEMBER PAYROL	60,934.00	N
			INSDEC		863-00-2153.00-129-400000	INSURANCE DECEMBER PAYROL	5,686.42	N
<b>Totals for Check 000003</b>							<b>142,023.42</b>	
000008	12-15-2023	WTXEBC	BASDE		863-00-2153.00-179-400000	DEC WIRE HEALTH INSURANCE	336.32	N
			TELDE		863-00-2153.00-193-400000	DEC WIRE HEALTH INSURANCE	1,720.00	N
<b>Totals for Check 000008</b>							<b>2,056.32</b>	
000010	12-15-2023	TEACHER RETIREMENT	TRSDE		863-00-2155.00-000-400000	TRS DECEMBER PAYROLL	140,839.33	N
			TRSDE		863-00-2155.01-000-400000	TRS DECEMBER PAYROLL	9,855.99	N
			TRSDE		863-00-2155.02-000-400000	TRS DECEMBER PAYROLL	23,467.76	N
			TRSDE		863-00-2155.03-000-400000	TRS DECEMBER PAYROLL	1,506.88	N
			TRSDE		863-00-2155.04-000-400000	TRS DECEMBER PAYROLL	11,868.57	N
			TRSDE		863-00-2155.05-000-400000	TRS DECEMBER PAYROLL	1,118.60	N
			TRSDE		863-00-2155.06-000-400000	TRS DECEMBER PAYROLL	3,520.54	N
			TRSDE		863-00-2155.07-068-400000	TRS DECEMBER PAYROLL	1,605.00	N
			TRSDE		863-00-2155.08-000-400000	TRS DECEMBER PAYROLL	24,299.75	N
			TRSDE		863-00-2159.00-091-400000	TRS DECEMBER PAYROLL	415.64	N
<b>Totals for Check 000010</b>							<b>218,498.06</b>	
002473	12-05-2023	WINDSTREAM COMMUNI	240068	NOV. 27,2023	199-51-6257.21-980-499000	COYANOSA LIBRARY	132.32	N
002474	12-05-2023	OMAR GUERRERO	240983		199-36-6411.19-001-499000	For Meals-Adults & Students	11.75	N
			240983		199-36-6412.19-001-499000	For Meals-Adults & Students	200.00	N
<b>Totals for Check 002474</b>							<b>211.75</b>	
002475	12-08-2023	GOTO COMMUNICATION	241189	in7102469285	101-51-6257.00-988-499000	PHONE CHARGES	144.54	N
			241189	in7102469285	199-51-6257.00-101-499000	PHONE CHARGES	468.24	N
			241189	in7102469285	199-51-6257.00-981-499000	PHONE CHARGES	214.74	N
			241189	in7102469285	199-51-6257.00-984-499000	PHONE CHARGES	200.34	N
			241189	in7102469285	199-51-6257.00-990-499000	PHONE CHARGES	131.14	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			241189	in7102469285	199-51-6257.00-993-499000	PHONE CHARGES	137.09	N
						<b>Totals for Check 002475</b>	<b>1,296.09</b>	
002476	12-11-2023	GOTO COMMUNICATION	241201	IN7102501843	199-51-6257.00-001-499000	PHONE CHARGES	1,628.24	N
			241201	IN7102445959	199-51-6257.00-041-499000	PHONE CHARGES	1,696.27	N
			241201	IN7102463071	199-51-6257.00-102-499000	PHONE CHARGES	872.18	N
			241201	IN7102482814	199-51-6257.00-104-499000	PHONE CHARGES	1,088.86	N
			241201	IN7102482677	199-51-6257.00-985-499000	PHONE CHARGES	355.19	N
			241201	IN7102497353	199-51-6257.00-999-499000	PHONE CHARGES	241.00	N
						<b>Totals for Check 002476</b>	<b>5,881.74</b>	
002477	12-13-2023	ARBITERPAY	241140		199-36-6298.00-986-491000	Basketball Officials	5,000.00	N
002478	12-13-2023	TOWNEPLACE SUITES-	241063	70809	199-13-6411.00-987-499000	CPI RECERTIFICATION	221.89	N
002479	12-15-2023	HIBBETT RETAIL, INC.	241213	64481	199-11-6499.66-041-499000	Attendance incentive award	2,316.25	N
002480	12-21-2023	VERIZON	240095	631000050689	199-51-6299.GP-999-499000	FLEET MONITORING	459.00	N
002481	12-21-2023	UNITED PARCEL	240107	79X893503	199-41-6399.05-749-499000	MONTHLY POSTAGE CHARGES	120.00	N
002482	12-13-2023	AMAZON CAPITAL	241204	7062617	199-41-6499.00-749-499000	Staff Appreciation Gifts	500.00	N
069749	12-15-2023	SKILLSUSA TEXAS ASS	240470	M388263	199-11-6412.00-001-422000	VOID	-64.00	N
069893	12-05-2023	OZONA ATHLETIC DEPA	240769		199-36-6412.41-986-491000	VOID	-600.00	N
070008	12-05-2023	ROBERTS TRUCK CENT	240767	R813005748	199-34-6249.00-993-499000	VOID	-1,290.38	N
070083	12-15-2023	TERRELL COUNTY ISD	240883	12/14/23	199-36-6412.41-986-491000	VOID	-300.00	N
070093	12-06-2023	ALERT SERVICES, INC.	240821	5098055	698-11-6398.00-104-411000	SPED CHANGING TABLE	2,170.50	N
070094	12-06-2023	AMAZON CAPITAL	088911	16J9-LHRK-	199-00-5755.00-101-400000	CHRISTMAS CANDY GRAMS	184.50	N
			241059	16G7-GRPV-	199-11-6399.00-101-411000	ELAR SUPPLIES	253.01	N
			240874	1F6L-QKK9-	199-36-6399.41-986-491000	Barbell Collars	1,099.75	N
			240976	16I9-6ccc-cgm9	199-51-6319.00-990-499000	Spring Metal Clamps	24.74	N
						<b>Totals for Check 070094</b>	<b>1,562.00</b>	
070095	12-06-2023	ANDREWS ATHLETICS	241093	12/1/23	199-36-6412.43-986-491000	MS Boys Basketball Entry Fee	250.00	N
070096	12-06-2023	BRADYN BRISCOE	241113	NOV 2023	199-11-6498.00-001-423000	Job Site Wages for November	43.20	N
070097	12-06-2023	CLAIMS ADMINISTRATIV	241148	84736	199-11-6143.00-999-411000	CAS FINAL AUDIT	10,846.00	N
070098	12-06-2023	JACE CLINE	241111	NOV 2023	199-11-6498.00-001-423000	Job Site Wages for November	36.00	N
070099	12-06-2023	CULBERSON COUNTY IS	241091	11/30/23	199-36-6412.41-986-491000	HS Girls Basketball Entry Fees	300.00	N
070100	12-06-2023	DAIRY QUEEN #5 -	241097	793231	199-36-6411.43-986-491000	MS Girls Basketball Meals	31.45	N
			241097	793231	199-36-6412.43-986-491000	MS Girls Basketball Meals	283.05	N
						<b>Totals for Check 070100</b>	<b>314.50</b>	
070101	12-06-2023	DONATO P. DE LA CRUZ	241089	11/17/2023-007	199-52-6219.00-001-499000	2023-2024 Security Guard-Footb	1,120.00	N
070102	12-06-2023	DECOTY COFFEE COMP	240055	963133	199-41-6499.00-749-499000	YEARLY SUPPLIES	26.00	N
070103	12-06-2023	JESSIE DOMINGUEZ	241064		199-52-6219.00-001-499000	SECURITY GUARD	145.00	N

Check Payments  
FORT STOCKTON ISD

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
070104	12-06-2023	DOMINO'S - FORT STOC	241057	14	199-23-6499.00-001-499000	EOC Testing-Lunch For HS Staff	305.92	N
070105	12-06-2023	EDUCATION	240747	INV-001843	199-11-6399.00-001-422000	For 2023-2024 Software Renewal	6,500.00	N
070106	12-06-2023	JAYDEN ESQUEDA	241122	NOV 2023	199-11-6498.00-001-423000	Job Site Wages for November	54.00	N
070107	12-06-2023	JTM NEWSPAPERS, INC	240847	92083	199-41-6491.00-749-499000	FIRST RATING	128.00	N
070108	12-06-2023	FT STOCKTON RADIO C	241077	23110176	199-41-6499.03-749-499000	MONTHLY STATEMENT	125.00	N
			241077	2311077	199-41-6499.03-749-499000	MONTHLY STATEMENT	125.00	N
<b>Totals for Check 070108</b>							<b>250.00</b>	
070109	12-06-2023	GANDY'S	240796		101-35-6341.00-988-499000	november supplies	15,528.68	N
070110	12-06-2023	DESTINY GONZALES	241117	NOV 2023	199-11-6498.00-001-423000	Job Site Wages for November	39.60	N
070111	12-06-2023	JERRY GONZALES	241090	11/17/2023-008	199-52-6219.00-001-499000	2023-2024 Security Guard-Footb	660.00	N
070112	12-06-2023	JOCELYN GUERECA	241118	NOV 2023	199-11-6498.00-001-423000	Job Site Wages for November	46.80	N
070113	12-06-2023	HELLAS CONSTRUCTIO	233271	32757	697-81-6629.00-001-499000	HIGH SCHOOL TENNIS RESURFA	137,300.00	N
070114	12-06-2023	ESEQUIEL R. HERNAND	241074		199-52-6219.00-001-499000	security guard	235.00	N
070115	12-06-2023	MIGUEL A. HERRERA-FL	241110	NOV.2023	199-11-6498.00-001-423000	Job Site Wages for November	50.40	N
070116	12-06-2023	DE LAGE LANDEN FINAN	241137	80886230	101-35-6269.00-988-499000	COPIER LEASE 23/24	92.95	N
			241137	81089588	101-35-6269.00-988-499000	COPIER LEASE 23/24	92.95	N
			241137	81341478	101-35-6269.00-988-499000	COPIER LEASE 23/24	92.95	N
			241137	80886230	199-11-6269.00-101-411000	COPIER LEASE 23/24	227.53	N
			241137	81089588	199-11-6269.00-101-411000	COPIER LEASE 23/24	227.53	N
			241137	81341478	199-11-6269.00-101-411000	COPIER LEASE 23/24	227.53	N
			241137	80886230	199-12-6269.00-001-499000	COPIER LEASE 23/24	74.64	N
			241137	81089588	199-12-6269.00-001-499000	COPIER LEASE 23/24	74.64	N
			241137	81341478	199-12-6269.00-001-499000	COPIER LEASE 23/24	74.64	N
			241137	80886230	199-12-6269.00-982-499000	COPIER LEASE 23/24	187.55	N
			241137	81089588	199-12-6269.00-982-499000	COPIER LEASE 23/24	187.55	N
			241137	81341478	199-12-6269.00-982-499000	COPIER LEASE 23/24	187.55	N
			241137	80886230	199-21-6269.00-985-499000	COPIER LEASE 23/24	129.15	N
			241137	81089588	199-21-6269.00-985-499000	COPIER LEASE 23/24	129.15	N
			241137	81341478	199-21-6269.00-985-499000	COPIER LEASE 23/24	129.15	N
			241137	80886230	199-51-6269.00-992-499000	COPIER LEASE 23/24	81.26	N
			241137	81089588	199-51-6269.00-992-499000	COPIER LEASE 23/24	81.26	N
			241137	81341478	199-51-6269.00-992-499000	COPIER LEASE 23/24	81.26	N
<b>Totals for Check 070116</b>							<b>2,379.24</b>	
070117	12-06-2023	LABATT FOODS	240977		101-35-6341.00-988-499000	FOOD & NON-FOOD EXPENSES	22,148.18	N
			240977		101-35-6342.00-988-499000	FOOD & NON-FOOD EXPENSES	6,788.89	N
<b>Totals for Check 070117</b>							<b>28,937.07</b>	
070118	12-06-2023	LEON ALCALA, PLLC	241138	ED-82589	199-41-6291.12-749-499000	CONSULTING SERVICES	10,000.00	N
070119	12-06-2023	GUADALUPE JEANNICE	241065		199-52-6219.00-001-499000	SECURITY GUARD	42.50	N

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070120	12-06-2023	LOWE'S PAY N' SAVE	240798	13	101-35-6499.00-988-499000	Open PO (Misc.)	17.45	N
070121	12-06-2023	MAYFIELD PAPER COMP	241010	3354679	101-35-6319.00-988-499000	Supplies Needed for Department	475.93	N
			241010	3354680	101-35-6319.00-988-499000	Supplies Needed for Department	750.00	N
			240922	3354681	199-51-6319.00-992-499000	warehouse supplies	15,348.43	N
			240924	3354416	199-51-6319.00-992-499000	ice melt	1,046.94	N
			240946	3354413	199-51-6319.SP-102-499000	gator dolly-Alamo	192.60	N
						<b>Totals for Check 070121</b>	<b>17,813.90</b>	
070122	12-06-2023	CARLOS MIRANDA	241112	NOV 2023	199-11-6498.00-001-423000	Job Site Wages for November	50.40	N
070123	12-06-2023	TULON MURPHY	241068		199-52-6219.00-001-499000	SECURITY GUARD	120.00	N
070124	12-06-2023	OUR LADY OF GUADALU	241145		199-41-6499.96-749-499000	Insurage Venue Christmas Party	95.00	N
			241143		199-41-6499.96-749-499000	Venue Deposit	350.00	N
			241141		199-41-6499.96-749-499000	Employee Christmas Venue	450.00	N
						<b>Totals for Check 070124</b>	<b>895.00</b>	
070125	12-06-2023	PECOS CO. APPRAISAL	241076	1ST QUARTER	199-99-6213.00-999-499000	PYMT FOR 2024	77,996.33	N
070126	12-06-2023	PECOS COUNTY EMS	241101	123	199-36-6219.EM-986-491000	Playoff - Big Spring-Riverside	231.25	N
			241100	124	199-36-6219.EM-986-491000	EMS for Varsity Ftbll/Fabens	231.25	N
						<b>Totals for Check 070126</b>	<b>462.50</b>	
070127	12-06-2023	PECOS HIGH SCHOOL A	241092	12/1/23	199-36-6412.41-986-491000	HS Boys Basketball Entry Fees	500.00	N
070128	12-06-2023	PROFESSIONAL COMMU	240062	531847	199-34-6249.00-993-499000	DISPATCH BASE CHARGES	321.75	N
070129	12-06-2023	AIRWAVE COMMUNICAT	240291	14793	199-23-6499.00-001-499000	Supplies needed for HS Front O	2,313.00	N
070130	12-06-2023	ABBY GALE RAMIREZ	241067		199-52-6219.00-001-499000	SECURITY GUARD	50.00	N
070131	12-06-2023	RECORDS CONSULTAN	241080	49614	199-41-6291.00-749-499000	Annual Records Retention and B	682.50	N
070132	12-06-2023	REAGAN COUNTY ISD	241096	11/30/23	199-36-6412.41-986-491000	HS Girls Basketball Entry Fee	400.00	N
070133	12-06-2023	REGION 18 EDUCATION	A88259		199-13-6239.00-980-499000	TAILOR MADE PACKAGE	73,030.00	N
			A88259		199-13-6239.00-980-499000	TEKS RESOURCE SYSTEM	13,122.00	N
			A88259		199-13-6239.00-980-499000	DMAC	15,790.05	N
			A88259		199-21-6239.00-980-499000	EDUPHORIA	5,550.00	N
			A88259		199-41-6239.00-749-499000	POWERSCHOOL JOB APPLICANT	2,350.00	N
			A88259		199-41-6239.00-749-499000	PROFESSIONAL DEVELOPMENT	710.00	N
			A88259		199-41-6239.00-749-499000	PURCHASING COOP	825.00	N
			A88259		199-41-6239.00-749-499000	SCHOOL FINANCE CONSULTATIO	1,950.00	N
			A88259		199-41-6239.00-749-499000	LEGAL SERVICE COOP	400.00	N
			241014	054377	199-53-6239.00-984-499000	Region 18 Services	38,570.00	N
			241014	054377	199-53-6239.00-999-499000	Region 18 Services	55,288.00	N
						<b>Totals for Check 070133</b>	<b>207,585.05</b>	
070134	12-06-2023	REMIND101, INC.	240506	2021-129374	199-11-6248.00-001-411000	2023-2024 HS Software Renewal	3,611.30	N
070135	12-06-2023	ROUND ROCK ISD	241075	11/30/23	199-41-6499.00-749-499000	CTPA 2023 ANNUAL FEE	150.00	N
070136	12-06-2023	THOMAS SELLERS	241123	NOV 2023	199-11-6498.00-001-423000	Job Site Wages for November	54.00	N

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070137	12-06-2023	SONIC - CRANE	241098	196880	199-36-6411.41-986-491000	HS Girls Basketball Meals	17.00	N
			241098	196880	199-36-6412.41-986-491000	HS Girls Basketball Meals	110.50	N
<b>Totals for Check 070137</b>							<b>127.50</b>	
070138	12-06-2023	T. INGRAM COMPANY, I	241028	10375N	199-51-6269.00-991-499000	rental scissorlift	246.00	N
070139	12-06-2023	TERRACON CONSULTA	241153	tk41259	697-81-6291.TF-986-491000	Geographic Testing	7,347.00	N
			241153	tk28531	697-81-6291.TF-986-491000	Geographic Testing	3,315.00	N
<b>Totals for Check 070139</b>							<b>10,662.00</b>	
070140	12-06-2023	THE FOWLER LAW	241155	84613	199-41-6211.00-749-499000	Statement Audit & General Rep.	412.50	N
070141	12-06-2023	THE WATER FACTORY, I	240943	148911	199-23-6499.00-104-499000	water	295.00	N
070142	12-06-2023	GABRIEL TREJO	241126	nov 2023	199-11-6498.00-001-423000	Job Site Wages for November	54.00	N
070143	12-06-2023	VLK ARCHITECTS, INC.	241082	2-23-025.01	697-81-6629.FH-986-491000	FIELD HOUSE RENOVATIONS	245,000.00	N
			241070	2-23-025.00REIM	698-81-6629.00-101-499000	ADDITIONS & RENOVATIONS	698.17	N
			241083	2-23-025.00	698-81-6629.00-101-499000	INTERMEDIATE RENOVATIONS	118,125.00	N
			241084	1-23-024.00	698-81-6629.FN-999-499000	FENCING	110,033.44	N
<b>Totals for Check 070143</b>							<b>473,856.61</b>	
070144	12-06-2023	WALMART COMMUNITY	240799	02457	101-35-6499.00-988-499000	OPEN PO (Misc Items)	145.68	N
			241023	02442	199-11-6399.AM-001-422000	Supplies needed for HS Auto Te	44.66	N
			241023	02441	199-11-6399.AM-001-422000	Supplies needed for HS Auto Te	252.94	N
			240785	02227	199-21-6499.00-987-499000	CTC Training	42.18	N
			241144	09435	199-36-6399.41-986-491000	Athletics soap/Water/Snacks	110.88	N
			241144	08329	199-36-6499.00-986-491000	Athletics soap/Water/Snacks	79.90	N
			241144	02541	199-36-6499.00-986-491000	Athletics soap/Water/Snacks	459.95	N
			241144	03012	199-36-6499.00-986-491000	Athletics soap/Water/Snacks	36.56	N
<b>Totals for Check 070144</b>							<b>1,172.75</b>	
070145	12-06-2023	WHATABURGER ACCOU	241142	243652	199-36-6411.41-986-491000	HS Football Meals	560.00	N
			241151	977861	199-36-6412.20-001-499000	Student Meals for Band Travel	8.99	N
			241151	977682	199-36-6412.20-001-499000	Student Meals for Band Travel	40.85	N
			241151	185075	199-36-6412.20-001-499000	Student Meals for Band Travel	9.73	N
			241151	185076	199-36-6412.20-001-499000	Student Meals for Band Travel	43.16	N
			241150	220779	199-36-6412.20-001-499000	Post-District Student Meals	469.54	N
<b>Totals for Check 070145</b>							<b>1,132.27</b>	
070146	12-06-2023	SCOTT WINKLER	241121	NOV 2023	199-11-6498.00-001-423000	Job Site Wages for November	43.20	N
070147	12-06-2023	CHRISTIAN WRIGHT	241115	NOV 2023	199-11-6498.00-001-423000	Job Site Wages	50.40	N
070148	12-06-2023	JAVIER SALAZAR YBAR	241066		199-52-6219.00-001-499000	SECURITY GUARD	40.00	N
070149	12-06-2023	MORPHO USA, INC	240058	UZTX-54R811	199-41-6299.07-748-499000	FINGERPRINTING	48.25	N
070150	12-12-2023	SERVICE LIGHTING & EL	240655	w03823913	199-51-6319.00-991-499000	NOVEMBER SUPPLIES	1,225.68	N
			240655	W03843336	199-51-6319.00-991-499000	NOVEMBER SUPPLIES	180.91	N
			240655	W03842964	199-51-6319.00-991-499000	NOVEMBER SUPPLIES	1,043.82	N
			240655	W03859559	199-51-6319.00-991-499000	NOVEMBER SUPPLIES	1,043.82	N
<b>Totals for Check 070150</b>							<b>3,494.23</b>	

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070151	12-12-2023	ROSEMARY AGUILAR	24E057	UZTX7Z1K6Q	199-41-6499.07-749-499000	FINGERPRINT REIMBURSEMENT	49.26	N
070152	12-12-2023	ALPINE MIDDLE SCHOO	241225	1	199-36-6411.43-986-491000	MS Boys Basketball Meals	16.00	N
			241225	1	199-36-6412.43-986-491000	MS Boys Basketball Meals	192.00	N
<b>Totals for Check 070152</b>							<b>208.00</b>	
070153	12-12-2023	AMAZON CAPITAL	241024	1JL9-94DQ-4KLN	199-11-6399.00-001-411000	Supplies needed for HS Student	1,348.00	N
			241054	1FXQ-3WJC-	199-11-6399.00-001-422000	Supplies needed for HS CTE Law	390.00	N
			241132	1C47-HQMH-	199-11-6399.00-102-411000	FOR STUDENTS	34.99	N
			240901	1L9Q-J3NV-	199-11-6399.00-102-411000	HELP STUDENTS WITH READING	107.90	N
			240984	1LH6-KNP3-	199-23-6499.00-001-499000	Supplies needed for HS Office	289.94	N
			241196	14yj-6tnx-9g76	199-41-6399.00-749-499000	OFFICE SUPPLIES	23.99	N
			241196	14yj-6tnx-9g76	199-41-6399.00-750-499000	OFFICE SUPPLIES	31.98	N
			241196	14yj-6tnx-9g76	199-41-6499.00-749-499000	OFFICE SUPPLIES	75.46	N
			240697	11PJ-MJCM-	199-61-6398.00-985-499000	toddler room	699.00	N
<b>Totals for Check 070153</b>							<b>3,001.26</b>	
070154	12-12-2023	AMPLIFY EDUCATION,	240739	INV-227620	410-11-6321.00-999-499000	ELAR Texas Textbook Materials	3,790.80	N
070155	12-12-2023	AUS SOUTH LOCKBOX	240674	2870111527	199-34-6268.00-993-499000	UNIFORM RENTAL	176.11	N
			240674	2870112883	199-34-6268.00-993-499000	UNIFORM RENTAL	176.11	N
			240674	2870114248	199-34-6268.00-993-499000	UNIFORM RENTAL	176.11	N
			240674	2870115538	199-34-6268.00-993-499000	UNIFORM RENTAL	176.11	N
<b>Totals for Check 070155</b>							<b>704.44</b>	
070156	12-12-2023	AUTOZONE PARTS, INC	240675	3523330126	199-34-6319.00-993-499000	SUPPLIES	58.78	N
070157	12-12-2023	BIG BEND TELECOM LT	240054	106327726	199-51-6257.SL-999-499000	SPANISH LODGE INTERNET	346.13	N
070158	12-12-2023	BEN E. KEITH - DFW	241173	12292760	199-23-6499.00-001-499000	Supplies needed for HS Staff L	196.82	N
070159	12-12-2023	BLUE STAR BUS SALES,	240827	INVTX10459	199-34-6319.00-993-499000	Nov Supplies	250.00	N
			2A3170	invtx10934	698-34-6631.00-993-499000	blue bird bbcv 3303	141,620.00	N
<b>Totals for Check 070159</b>							<b>141,870.00</b>	
070160	12-12-2023	BRAYDEN BROWN	2412D7	12/13/23	199-36-6411.41-986-491000	STATE FOOTBALL GAMES	120.00	N
070161	12-12-2023	BSN SPORTS LLC	088955	923918590	199-00-5755.18-986-400000	ATHLETIC WEAR	780.00	N
			240599	924006926	199-36-6397.00-986-491000	MS Boys/Girls Basketball	3,340.00	N
			240599	924017849	199-36-6397.00-986-491000	MS Boys/Girls Basketball	3,339.00	N
			240408	923886331	199-36-6399.41-986-491000	Baseball Caps	1,797.00	N
			240907	923810650	199-36-6399.41-986-491000	HS Softball Balls	950.00	N
			240536	923900580	199-36-6399.41-986-491000	Baseball Supplies	4,960.00	N
			240600	924030934	199-36-6399.41-986-491000	Athletic Supplies	1,272.00	N
<b>Totals for Check 070161</b>							<b>16,438.00</b>	
070162	12-12-2023	CANE'S	241222	10177	199-36-6412.41-986-491000	HS Boys Basketball Meals	129.65	N
			241222	20037	199-36-6412.41-986-491000	HS Boys Basketball Meals	129.17	N
			241222	20005	199-36-6412.41-986-491000	HS Boys Basketball Meals	129.17	N
<b>Totals for Check 070162</b>							<b>387.99</b>	
070163	12-12-2023	CARD SERVICE CENTER	012823		199-00-2110.CC-000-400000	PYMT CARD SERVICE CENTER	1,017.00	N
			A12823		199-00-2110.CC-000-400000	PYMT CARD SERVICE CENTER	2,809.28	N
			B12803		199-00-2110.CC-000-400000	PYMT CARD SERVICE CENTER	388.59	N
<b>Totals for Check 070163</b>							<b>4,214.87</b>	



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070164	12-12-2023	CENGAGE LEARNING, IN	241056	83026920	199-11-6499.CM-001-422000	For HS Cosmetology Entry Fees	240.00	N
070165	12-12-2023	CEV MULTIMEDIA, LTD	241149	INV-04721	199-11-6399.00-001-422000	For: HS CTE Classes-Digital On	4,000.00	N
070166	12-12-2023	CHICK-FIL-A - ODESSA	241210	4904593	199-36-6411.41-986-491000	HS Swimming Meals	22.44	N
			241210	4904593	199-36-6412.41-986-491000	HS Swimming Meals	129.60	N
<b>Totals for Check 070166</b>							<b>152.04</b>	
070167	12-12-2023	CITY OF FORT STOCKT	241164	12/1/23	199-00-1290.ST-000-400000	UTILITIES	377.95	N
			241164	12/1/23	199-51-6255.00-001-499000	UTILITIES	3,183.55	N
			241164	12/1/23	199-51-6255.00-041-499000	UTILITIES	1,936.69	N
			241164	12/1/23	199-51-6255.00-101-499000	UTILITIES	1,789.67	N
			241164	12/1/23	199-51-6255.00-102-499000	UTILITIES	1,067.18	N
			241164	12/1/23	199-51-6255.00-104-499000	UTILITIES	3,870.19	N
			241164	12/1/23	199-51-6255.00-985-499000	UTILITIES	283.78	N
			241164	12/1/23	199-51-6255.00-986-491000	UTILITIES	674.20	N
			241164	12/1/23	199-51-6255.00-990-499000	UTILITIES	33.42	N
			241164	12/1/23	199-51-6255.00-993-499000	UTILITIES	104.56	N
			241164	12/1/23	199-51-6255.00-999-499000	UTILITIES	103.44	N
			241164	12/1/23	199-51-6255.SL-999-499000	UTILITIES	560.53	N
			241164	12/1/23	199-51-6255.TH-999-499000	UTILITIES	342.35	N
			241164	12/1/23	199-51-6256.00-001-499000	UTILITIES	1,173.25	N
			241164	12/1/23	199-51-6256.00-041-499000	UTILITIES	672.57	N
			241164	12/1/23	199-51-6256.00-101-499000	UTILITIES	1,111.90	N
			241164	12/1/23	199-51-6256.00-102-499000	UTILITIES	277.49	N
			241164	12/1/23	199-51-6256.00-104-499000	UTILITIES	225.13	N
			241164	12/1/23	199-51-6256.00-985-499000	UTILITIES	210.85	N
			241164	12/1/23	199-51-6256.00-990-499000	UTILITIES	153.73	N
			241164	12/1/23	199-51-6256.00-993-499000	UTILITIES	331.26	N
			241164	12/1/23	199-51-6256.00-999-499000	UTILITIES	34.73	N
			241164	12/1/23	199-51-6259.00-001-499000	UTILITIES	1,422.17	N
			241164	12/1/23	199-51-6259.00-041-499000	UTILITIES	873.21	N
			241164	12/1/23	199-51-6259.00-101-499000	UTILITIES	848.67	N
			241164	12/1/23	199-51-6259.00-102-499000	UTILITIES	138.13	N
			241164	12/1/23	199-51-6259.00-104-499000	UTILITIES	1,738.01	N
			241164	12/1/23	199-51-6259.00-985-499000	UTILITIES	143.77	N
			241164	12/1/23	199-51-6259.00-990-499000	UTILITIES	29.09	N
			241164	12/1/23	199-51-6259.00-993-499000	UTILITIES	44.13	N
			241164	12/1/23	199-51-6259.00-999-499000	UTILITIES	30.97	N
			241164	12/1/23	199-51-6259.95-001-499000	UTILITIES	888.00	N
			241164	12/1/23	199-51-6259.95-041-499000	UTILITIES	888.00	N
			241164	12/1/23	199-51-6259.95-101-499000	UTILITIES	666.00	N
			241164	12/1/23	199-51-6259.95-102-499000	UTILITIES	888.00	N
			241164	12/1/23	199-51-6259.95-104-499000	UTILITIES	888.00	N
			241164	12/1/23	199-51-6259.95-985-499000	UTILITIES	222.00	N
			241164	12/1/23	199-51-6259.95-986-499000	UTILITIES	444.00	N
			241164	12/1/23	199-51-6259.95-990-499000	UTILITIES	222.00	N

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			241164	12/1/23	199-51-6259.95-999-499000	UTILITIES	102.00	N
			241164	12/1/23	199-51-6259.95-999-4990SL	UTILITIES	444.00	N
			241164	12/1/23	199-51-6259.95-999-4990TH	UTILITIES	432.00	N
			241164	12/1/23	199-51-6259.SL-999-499000	UTILITIES	267.85	N
			241164	12/1/23	199-51-6259.TH-999-499000	UTILITIES	255.02	N
					<b>Totals for Check 070167</b>		<b>30,393.44</b>	
070168	12-12-2023	CLUBHOUSE TRAILER C	241167	75%DEPOSIT	199-36-6639.20-001-499000	BAND TRAILER	48,888.61	N
070169	12-12-2023	COLLEGE BOARD	241194	p2312654821	199-11-6499.00-999-499000	HS Counselors PSAT Testing-Fal	145.35	N
070170	12-12-2023	CORRAL ENVIRONMENT	241162	2302-4	199-51-6299.00-990-499000	ASBESTOS MANAGEMENT PLAN	900.00	N
070171	12-12-2023	CRISIS PREVENTION IN	241062	NAIN-045730	199-13-6499.00-987-499000	TRAINING	1,849.00	N
070172	12-12-2023	CROCKETT COUNTY ISD	241221	2304	199-36-6412.41-986-491000	MS Boys Basketball Meals	300.00	N
070173	12-12-2023	D2J HARDWARE (ACE H	240672	55026	199-34-6319.00-993-499000	SUPPLIES	71.96	N
			240672	55322	199-34-6319.00-993-499000	SUPPLIES	46.99	N
			240656	53875	199-51-6319.00-990-499000	NOVEMBER SUPPLIES	34.90	N
			240656	53972	199-51-6319.00-990-499000	NOVEMBER SUPPLIES	129.00	N
			240656	53970	199-51-6319.00-990-499000	NOVEMBER SUPPLIES	880.75	N
			240656	54468	199-51-6319.00-990-499000	NOVEMBER SUPPLIES	47.96	N
			240656	54414	199-51-6319.00-990-499000	NOVEMBER SUPPLIES	74.15	N
			240656	54415	199-51-6319.00-990-499000	NOVEMBER SUPPLIES	108.96	N
			240656	55007	199-51-6319.00-990-499000	NOVEMBER SUPPLIES	1,481.66	N
			240656	55371	199-51-6319.00-990-499000	NOVEMBER SUPPLIES	104.93	N
			240656	55382	199-51-6319.00-990-499000	NOVEMBER SUPPLIES	15.96	N
			240656	55329	199-51-6319.00-990-499000	NOVEMBER SUPPLIES	71.88	N
			240656	55685	199-51-6319.00-990-499000	NOVEMBER SUPPLIES	107.92	N
			240629	53888	199-51-6319.00-991-499000	NOV SUPPLIES	21.86	N
			240629	54913	199-51-6319.00-991-499000	NOV SUPPLIES	67.98	N
			240629	54913	199-51-6319.00-991-499000	NOV SUPPLIES	103.94	N
					<b>Totals for Check 070173</b>		<b>3,370.80</b>	
070174	12-12-2023	DAIRY QUEEN #5 -	241227	793233	199-36-6411.41-986-491000	HS Boys Basketball Meals	14.40	N
			241227	793233	199-36-6412.41-986-491000	HS Boys Basketball Meals	169.68	N
					<b>Totals for Check 070174</b>		<b>184.08</b>	
070175	12-12-2023	DAIRY QUEEN - OZONA	241228	AAA9GLWQACC	199-36-6411.41-986-491000	HS Girls Basketball Meals	26.98	N
			241228	AAA9GLWQACC	199-36-6412.41-986-491000	HS Girls Basketball Meals	107.88	N
					<b>Totals for Check 070175</b>		<b>134.86</b>	
070176	12-12-2023	DECOTY COFFEE COMP	240678	963025	199-34-6499.00-993-499000	SUPPLIES-COFFEE	261.00	N
070177	12-12-2023	DOUBLE R WELDING SU	240648	DEM-9507	199-51-6269.00-991-499000	NOV RENTAL	34.10	N
070178	12-12-2023	ELLIOTT ELECTRIC SUP	240631	87-73895-01	199-51-6319.00-991-499000	NOV SUPPLIES	234.72	N
			240631	87-74017-01	199-51-6319.00-991-499000	NOV SUPPLIES	152.73	N
					<b>Totals for Check 070178</b>		<b>387.45</b>	
070179	12-12-2023	DARRICK W. EUGENE	241191	FSISD-108	199-41-6211.00-749-499000	LEGAL SERVICES	3,185.00	N

Check Payments  
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070180	12-12-2023	VIRGINIA BENAVIDES	088962	959787	199-00-5755.18-986-400000	SENIOR NIGHT CARNATIONS	91.00	N
070181	12-12-2023	FORT STOCKTON	240671	21171	199-51-6319.00-990-499000	SUPPLIES	174.00	N
070182	12-12-2023	FSHS BAND	241202	2023	199-41-6499.00-749-499000	Staff Appreciation - Christmas	300.00	N
070183	12-12-2023	GANDY INK	088957	817751	199-00-5755.18-986-400000	HOODED RAGLAN JACKETS	1,734.75	N
070184	12-12-2023	W.W. GRAINGER	240649	9918925729	199-51-6319.00-991-499000	NOV SUPPLIES	444.04	N
			240649	9898054201	199-51-6319.00-991-499000	NOV SUPPLIES	1,397.66	N
						<b>Totals for Check 070184</b>	<b>1,841.70</b>	
070185	12-12-2023	GREENWOOD BAND BO	241187	12/9/23 FS	199-36-6412.20-001-499000	Student Meals	400.00	N
070186	12-12-2023	KIRK PRICE	240981	NOVEMBER	199-52-6299.00-999-499000	2 day Guardian Training	10,260.00	N
070187	12-12-2023	HELLAS CONSTRUCTIO	233232	32456	698-81-6629.00-101-499000	INTERMEDIATE PICKELBALL	144,705.56	N
070188	12-12-2023	JOE A. HERNANDEZ JR.	240658	16986	199-51-6269.00-990-499000	SUPPLIES	510.00	N
			240658	16985	199-51-6269.00-990-499000	SUPPLIES	1,800.00	N
						<b>Totals for Check 070188</b>	<b>2,310.00</b>	
070189	12-12-2023	HECTOR HERRERA VILL	24D057	UZTX54BQ1K	199-41-6499.07-749-499000	FINGERPRINTING REIMBURSEME	49.26	N
070190	12-12-2023	JEREMEY HICKMAN	241207	12/13/23	199-36-6411.41-986-491000	State Football Meals	120.00	N
070191	12-12-2023	PRECISION BUSINESS M	241013	117728	199-12-6399.00-982-499000	PREMIUM MATTE PAPER	653.67	N
070192	12-12-2023	JACKSONCO SUPPLY, L	240679	058241	199-34-6319.00-993-499000	SUPPLIES	934.12	N
070193	12-12-2023	CUSTOM WHOLESAL S	240630	S101108260.002	199-51-6319.00-991-499000	NOV SUPPLIES	501.52	N
			240630	S101128681.001	199-51-6319.00-991-499000	NOV SUPPLIES	456.79	N
			240630	S101130610.001	199-51-6319.00-991-499000	NOV SUPPLIES	265.14	N
			240630	S101131148.001	199-51-6319.00-991-499000	NOV SUPPLIES	556.06	N
			240630	S101134170.001	199-51-6319.00-991-499000	NOV SUPPLIES	420.10	N
			240630	S101133642.001	199-51-6319.00-991-499000	NOV SUPPLIES	986.30	N
						<b>Totals for Check 070193</b>	<b>3,185.91</b>	
070194	12-12-2023	LATHAM CONSOLIDATE	240923	34525	199-34-6499.00-993-499000	Bus Discipline Referral Form	422.00	N
070195	12-12-2023	LEON ALCALA, PLLC	241200	ED-82587	199-41-6291.12-749-499000	LEGAL SERVICES	15,000.00	N
070196	12-12-2023	INTERSTATE BILLING SE	240912	R100013982:02	199-34-6249.00-993-499000	repair service P12	2,195.79	N
			240623	X420087566:001	199-34-6319.00-993-499000	DSL Exhaust Fluid	1,063.20	N
			240623	X420085703:01	199-34-6319.00-993-499000	DSL Exhaust Fluid	1,150.91	N
			240693	R100043982:01	199-34-6319.00-993-499000	SUPPLIES	278.43	N
				X420087563:01	199-34-6319.00-993-499000	CREDIT MEMO	-1,150.91	N
						<b>Totals for Check 070196</b>	<b>3,537.42</b>	
070197	12-12-2023	MARCOS E. MENDOZA J	241203	12/14/23	199-41-6499.00-749-499000	Christmas Party Music	350.00	N
070198	12-12-2023	MAYFIELD PAPER COMP	240628	3344293	199-51-6319.00-992-499000	November supplies	819.40	N
070199	12-12-2023	MCCOY'S BUILDING SUP	240661	8752654	199-51-6319.00-990-499000	SUPPLIES	120.15	N
			240661	8752670	199-51-6319.00-990-499000	SUPPLIES	18.30	N
			240661	8752857	199-51-6319.00-990-499000	SUPPLIES	199.88	N
			240661	8752883	199-51-6319.00-990-499000	SUPPLIES	369.95	N
			240661	8752924	199-51-6319.00-990-499000	SUPPLIES	29.84	N

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			240661	8753078	199-51-6319.00-990-499000	SUPPLIES	131.71	N
			240661	8753123	199-51-6319.00-990-499000	SUPPLIES	72.24	N
			240661	8753118	199-51-6319.00-990-499000	SUPPLIES	63.90	N
			240661	8753231	199-51-6319.00-990-499000	SUPPLIES	32.07	N
			240661	8753210	199-51-6319.00-990-499000	SUPPLIES	17.25	N
			240661	8753267	199-51-6319.00-990-499000	SUPPLIES	61.97	N
			240661	8753352	199-51-6319.00-990-499000	SUPPLIES	168.61	N
			240661	8753355	199-51-6319.00-990-499000	SUPPLIES	11.80	N
			240661	8753312	199-51-6319.00-990-499000	SUPPLIES	10.26	N
			240661	8753581	199-51-6319.00-990-499000	SUPPLIES	64.00	N
			240661	8753638	199-51-6319.00-990-499000	SUPPLIES	81.44	N
			240661	8753362	199-51-6319.00-990-499000	SUPPLIES	452.83	N
				87-08753354	199-51-6319.00-990-499000	CREDIT MEMO	-6.96	N
			240647	8752667	199-51-6319.00-991-499000	NOV SUPPLIES	25.49	N
			240647	8752660	199-51-6319.00-991-499000	NOV SUPPLIES	132.81	N
			240647	8752995	199-51-6319.00-991-499000	NOV SUPPLIES	78.86	N
			240647	8752987	199-51-6319.00-991-499000	NOV SUPPLIES	145.49	N
			240647	8753154	199-51-6319.00-991-499000	NOV SUPPLIES	46.62	N
			240647	8753331	199-51-6319.00-991-499000	NOV SUPPLIES	66.44	N
			240647	8753302	199-51-6319.00-991-499000	NOV SUPPLIES	162.53	N
						<b>Totals for Check 070199</b>	<b>2,557.48</b>	
070200	12-12-2023	EAGLEFORD PARTS & S	240135	433282	199-34-6319.00-993-499000	TEST KIT	455.98	N
070201	12-12-2023	JHETT NORMAN	241207	12/13/23	199-36-6411.41-986-491000	STATE FOOTBALL GAMES	120.00	N
070202	12-12-2023	OFFICE DEPOT	241047	341221468001	199-41-6398.00-750-499000	OFFICE MISC.	549.99	N
070203	12-12-2023	VIRTUAL EDUCATION	241209	1002	199-11-6299.VS-999-499000	SVT PROGRAM MANAGEMENT	3,805,000.00	N
070204	12-12-2023	TAYMARK	241033	2328970	199-11-6499.91-001-411000	2023-2024 HS Baccalaureate & G	1,181.83	N
			241034	2328969	199-36-6499.92-001-499000	2023-2024 HS Honor Banquet	2,308.79	N
						<b>Totals for Check 070204</b>	<b>3,490.62</b>	
070205	12-12-2023	NCS PEARSON, INC.	240893	23774054	199-11-6339.00-001-423000	Testing Materials	99.24	N
			240893	23774054	199-11-6339.00-041-423000	Testing Materials	105.84	N
			240893	23774054	199-11-6339.00-101-423000	Testing Materials	76.76	N
			241052	23819014	199-11-6339.00-101-423000	Testing Material	28.80	N
			240893	23774054	199-11-6339.00-102-423000	Testing Materials	55.78	N
			241052	23819014	199-11-6339.00-102-423000	Testing Material	50.00	N
			241052	23819014	199-11-6339.00-104-423000	Testing Material	50.00	N
			240893	23774054	199-11-6339.00-104-423000	Testing Materials	54.78	N
						<b>Totals for Check 070205</b>	<b>521.20</b>	
070206	12-12-2023	PECOS COUNTY FEED &	240663	2311-611170	199-34-6319.00-993-499000	TRANSPORTATION	98.99	N
			240663	2311-604633	199-51-6319.00-990-499000	SUPPLIES	36.00	N
						<b>Totals for Check 070206</b>	<b>134.99</b>	
070207	12-12-2023	PEDROZA'S - LAMESA	241217	12/1/23	199-36-6411.41-986-491000	HS Boys Basketball Meals	10.00	N
			241217	12/1/23	199-36-6412.41-986-491000	HS Boys Basketball Meals	130.00	N
						<b>Totals for Check 070207</b>	<b>140.00</b>	

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070208	12-12-2023	IVAN PENA	2412B7	12/13/23	199-36-6411.41-986-491000	STATE FOOTBALL GAMES	120.00	N
070209	12-12-2023	PERMIAN SWIMMING B	241218	12/2/23	199-36-6412.41-986-491000	HS Swimming Entry Fees	120.00	N
070210	12-12-2023	ARKO CONVENIENCE	241180	CT-1774273	199-34-6311.00-993-499000	NOV FUEL	1,329.39	N
070211	12-12-2023	REGION 18 EDUCATION	241124	054365	199-53-6239.00-984-499000	November 2023 Disaster Recover	1,212.93	N
			241193	54412	199-53-6239.00-984-499000	October Disaster Recovery	1,211.80	N
			241195	054433	199-53-6239.00-984-499000	December Disaster Recovery	1,182.21	N
<b>Totals for Check 070211</b>							<b>3,606.94</b>	
070212	12-12-2023	RELIANT, DEPT 0954	241163	1110427158643	199-00-1290.ST-000-400000	UTILITIES	150.77	N
			241163	1110427158643	199-00-1290.TH-000-400000	UTILITIES	1,027.24	N
			241163	1110427158643	199-51-6258.00-001-499000	UTILITIES	16,218.68	N
			241163	1110427158643	199-51-6258.00-041-499000	UTILITIES	7,958.73	N
			241163	1110427158643	199-51-6258.00-101-499000	UTILITIES	5,558.23	N
			241163	1110427158643	199-51-6258.00-102-499000	UTILITIES	5,557.12	N
			241163	1110427158643	199-51-6258.00-104-499000	UTILITIES	4,260.04	N
			241163	1110427158643	199-51-6258.00-985-499000	UTILITIES	1,347.57	N
			241163	1110427158643	199-51-6258.00-986-491000	UTILITIES	78.12	N
			241163	1110427158643	199-51-6258.00-990-499000	UTILITIES	276.01	N
			241163	1110427158643	199-51-6258.00-993-499000	UTILITIES	774.74	N
			241163	1110427158643	199-51-6258.00-999-499000	UTILITIES	479.75	N
			241163	1110427158643	199-51-6258.53-102-499000	UTILITIES	549.47	N
			241163	1110427158643	199-51-6258.SL-999-499000	UTILITIES	593.56	N
			241163	1110427158643	199-51-6258.TH-999-499000	UTILITIES	96.30	N
<b>Totals for Check 070212</b>							<b>44,926.33</b>	
070213	12-12-2023	HUMBERTO RENTERIA	2412C7	12/13/23	199-36-6411.41-986-491000	STATE FOOTBALL GAMES	120.00	N
070214	12-12-2023	RIVERSIDE ASSESSMEN	240897	inv188384	199-11-6339.00-001-423000	Testing Materials	128.92	N
			240897	inv188384	199-11-6339.00-101-423000	Testing Materials	263.12	N
<b>Totals for Check 070214</b>							<b>392.04</b>	
070215	12-12-2023	ROBERTS TRUCK CENT	241179	R813006180	199-34-6249.00-993-499000	service order-unit 33	3,424.78	N
070216	12-12-2023	SKILLSUSA, INC	241188	m388263	199-11-6412.00-001-422000	Student Entry Fees-HS Auto Tec	64.00	N
070217	12-12-2023	SONIC - BIG LAKE	241226	555993	199-36-6412.41-986-491000	HS Girls Basketball Meals	198.00	N
070218	12-12-2023	SOUTHWEST MARKETE	240685	2469	199-34-6311.00-993-499000	FUEL	22,928.42	N
				79669P	199-34-6311.00-993-499000	CREDIT	-55.00	N
<b>Totals for Check 070218</b>							<b>22,873.42</b>	
070219	12-12-2023	SOUTHWEST SECURITY	240063	88095	199-52-6249.00-001-499000	SECURITY ALARM MONITORING	210.00	N
			240063	88095	199-52-6249.00-041-499000	SECURITY ALARM MONITORING	120.00	N
			240063	88095	199-52-6249.00-101-499000	SECURITY ALARM MONITORING	80.00	N
			240063	88095	199-52-6249.00-102-499000	SECURITY ALARM MONITORING	130.00	N
			240063	88095	199-52-6249.00-104-499000	SECURITY ALARM MONITORING	160.00	N
			240063	88095	199-52-6249.00-981-499000	SECURITY ALARM MONITORING	60.00	N
			240063	88095	199-52-6249.00-984-499000	SECURITY ALARM MONITORING	55.00	N
			240063	88095	199-52-6249.00-985-499000	SECURITY ALARM MONITORING	50.00	N
			240063	88095	199-52-6249.00-986-491000	SECURITY ALARM MONITORING	110.00	N

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			240063	88095	199-52-6249.00-990-499000	SECURITY ALARM MONITORING	60.00	N
			240063	88095	199-52-6249.00-993-499000	SECURITY ALARM MONITORING	60.00	N
			240063	88095	199-52-6249.00-999-499000	SECURITY ALARM MONITORING	50.00	N
					<b>Totals for Check 070219</b>		<b>1,145.00</b>	
070220	12-12-2023	THOMAS J. EZELL	240664	4724	199-51-6249.00-990-499000	REPAIR SERVICE	1,048.38	N
			240664	4723	199-51-6249.00-990-499000	REPAIR SERVICE	322.95	N
					<b>Totals for Check 070220</b>		<b>1,371.33</b>	
070221	12-12-2023	TEXAS H.S. POWERLIFTI	241233		199-36-6411.41-986-491000	Boys Powerlifting Membership	75.00	N
070222	12-12-2023	TEXAS HS WOMEN'S PO	241232		199-36-6411.41-986-491000	Girls Powerlifting Membership	100.00	N
070223	12-12-2023	THE WATER FACTORY, I	240304	148387	199-21-6499.00-985-499000	WATER FOR CAMPUS	72.00	N
070224	12-12-2023	TMS - SOUTH	240822	INV105374	698-51-6319.00-999-499000	plumbing supplies	6,396.11	N
070225	12-12-2023	UNDERWOOD LAW FIRM	240065	429493	199-41-6211.00-749-499000	LEGAL SERVICES	150.00	N
070226	12-12-2023	UNIVERSITY OF TEXAS	241231	11/9/23	199-36-6499.41-986-491000	Football Play-Of Fees	134.40	N
070227	12-12-2023	VERIZON	240067	9950248388	101-51-6257.00-988-499000	MONTHLT CELL CHARGES	27.51	N
			240067	9950248388	199-51-6257.00-984-499000	MONTHLT CELL CHARGES	75.98	N
			240067	9950248388	199-51-6257.00-990-499000	MONTHLT CELL CHARGES	93.51	N
			240067	9950248388	199-51-6257.00-991-499000	MONTHLT CELL CHARGES	99.03	N
			240067	9950248388	199-51-6257.00-993-499000	MONTHLT CELL CHARGES	116.19	N
					<b>Totals for Check 070227</b>		<b>412.22</b>	
070228	12-12-2023	MATT VILLANUEVA	2412A7	12/13/23	199-36-6411.41-986-491000	STATE FOOTBALL GAMES	120.00	N
070229	12-12-2023	IMPERIAL BAG & PAPER	241081	124401	199-51-6319.00-992-499000	supplies	1,372.74	N
070230	12-12-2023	AE IVY ESTATE	240688	C293055	199-34-6319.00-993-499000	SUPPLIES	43.45	N
			240669	B270523	199-51-6319.00-990-499000	SUPPLIES	18.99	N
			240669	B270531	199-51-6319.00-990-499000	SUPPLIES	41.91	N
			240669	B270678	199-51-6319.00-990-499000	SUPPLIES	7.29	N
			240669	C292691	199-51-6319.00-990-499000	SUPPLIES	10.99	N
			240669	B270689	199-51-6319.00-990-499000	SUPPLIES	14.48	N
			240669	C292708	199-51-6319.00-990-499000	SUPPLIES	29.98	N
			240669	B270745	199-51-6319.00-990-499000	SUPPLIES	25.74	N
			240669	B270744	199-51-6319.00-990-499000	SUPPLIES	35.98	N
			240669	B270757	199-51-6319.00-990-499000	SUPPLIES	17.07	N
			240669	B270897	199-51-6319.00-990-499000	SUPPLIES	37.98	N
			240669	B270919	199-51-6319.00-990-499000	SUPPLIES	14.87	N
			240669	B270933	199-51-6319.00-990-499000	SUPPLIES	28.66	N
			240669	B270972	199-51-6319.00-990-499000	SUPPLIES	124.72	N
			240669	B271075	199-51-6319.00-990-499000	SUPPLIES	256.56	N
			240669	B271092	199-51-6319.00-990-499000	SUPPLIES	48.99	N
			240669	B271100	199-51-6319.00-990-499000	SUPPLIES	143.30	N
			240669	B271101	199-51-6319.00-990-499000	SUPPLIES	18.99	N
			240669	C293035	199-51-6319.00-990-499000	SUPPLIES	29.45	N
			240669	C293062	199-51-6319.00-990-499000	SUPPLIES	33.98	N
			240669	B271202	199-51-6319.00-990-499000	SUPPLIES	235.93	N

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			240669	B271171	199-51-6319.00-990-499000	SUPPLIES	59.96	N
			240669	B271255	199-51-6319.00-990-499000	SUPPLIES	49.64	N
				B270973	199-51-6319.00-990-499000	CREDIT MEMO	-53.99	N
			240652	B270731	199-51-6319.00-991-499000	NOVEMBER SUPPLIES	35.96	N
			240652	B270857	199-51-6319.00-991-499000	NOVEMBER SUPPLIES	7.16	N
			240652	C292885	199-51-6319.00-991-499000	NOVEMBER SUPPLIES	10.95	N
			240652	B271127	199-51-6319.00-991-499000	NOVEMBER SUPPLIES	9.99	N
			240652	B271207	199-51-6319.00-991-499000	NOVEMBER SUPPLIES	364.16	N
			240652	C293147	199-51-6319.00-991-499000	NOVEMBER SUPPLIES	160.97	N
						<b>Totals for Check 070230</b>	<b>1,864.11</b>	
070231	12-12-2023	WALMART COMMUNITY	24D887	06181	199-00-5755.00-102-400000	TEACHERS LOUNGE SUPPLIES	48.60	N
			241061	03273	199-11-6499.00-101-411000	SATURDAY SCHOOL SNACKS	35.28	N
			24D887	06182	199-11-6499.00-102-411000	STUDENT PROJECT	41.48	N
			241061	03508	199-23-6499.00-101-499000	STAFF MEETINGS	190.23	N
			241061	03506	199-23-6499.00-101-499000	STAFF MEETINGS	7.52	N
			241003	03226	199-34-6499.00-993-499000	SUPPLIES	18.06	N
						<b>Totals for Check 070231</b>	<b>341.17</b>	
070232	12-12-2023	MANSON WESTERN LLC	241048	WPS-474074	199-11-6339.00-001-423000	Testing Material	157.20	N
			241048	WPS-474074	199-11-6339.00-041-423000	Testing Material	296.10	N
			241048	WPS-474074	199-11-6339.00-102-423000	Testing Material	128.10	N
			241048	WPS-474074	199-11-6339.00-104-423000	Testing Material	84.10	N
						<b>Totals for Check 070232</b>	<b>665.50</b>	
070233	12-12-2023	WHATABURGER ACCOU	241229	247415	199-36-6412.41-986-491000	Boys Basketball Meals	112.12	N
			241229	247659	199-36-6412.41-986-491000	Boys Basketball Meals	117.90	N
						<b>Totals for Check 070233</b>	<b>230.02</b>	
070234	12-12-2023	WIEST TIRE INC.	240722	1-71740	199-34-6249.00-993-499000	NOV. SUPPLIES	60.00	N
			240722	1-71477	199-34-6249.00-993-499000	NOV. SUPPLIES	21.50	N
			240722	1-71768	199-34-6249.00-993-499000	NOV. SUPPLIES	21.50	N
			240722	1-71918	199-34-6249.00-993-499000	NOV. SUPPLIES	200.00	N
			240722	1-71529	199-34-6249.00-993-499000	NOV. SUPPLIES	45.00	N
			240722	1-71568	199-34-6319.00-993-499000	SUPPLIES	849.51	N
			240722	1-71587	199-34-6319.00-993-499000	SUPPLIES	395.68	N
			240722	1-71690	199-34-6319.00-993-499000	SUPPLIES	213.10	N
			240722	1-71693	199-34-6319.00-993-499000	SUPPLIES	706.32	N
			240722	1-71695	199-34-6319.00-993-499000	SUPPLIES	706.32	N
			240722	1-71847	199-34-6319.00-993-499000	SUPPLIES	1,193.62	N
						<b>Totals for Check 070234</b>	<b>4,412.55</b>	
070235	12-12-2023	WINGSTOP - PECOS	241220	120001	199-36-6411.41-986-491000	HS Boys Basketball Meals	16.85	N
			241220	120001	199-36-6412.41-986-491000	HS Boys Basketball Meals	238.00	N
						<b>Totals for Check 070235</b>	<b>254.85</b>	
070236	12-12-2023	JAVIER SALAZAR YBAR	241186	12/5/2023-009	199-52-6219.00-001-499000	2023-2024 Security Guard Footb	160.00	N
070237	12-15-2023	AMAZON CAPITAL	241060	1GRN-M4DX-	199-11-6399.00-101-411000	ART SUPPLIES	431.18	N
			241109	1GY9-7G4N-	199-11-6399.00-104-411000	SUPPLIES	149.97	N
			241127	1X1D-RMQ1-	199-23-6399.00-001-499000	Supplies needed for HS Front O	114.23	N

Check Payments  
 FORT STOCKTON ISD

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			241165	1HXT-7Y7X-	199-23-6499.00-001-499000	Supplies needed for HS Front O	80.98	N
			241128	1P9H-DHYG-	199-23-6499.00-001-499000	Supplies needed for HS Front O	507.00	N
			241053	1FRR-DJNW-	199-36-6399.00-001-499000	Supplies needed for HS Theatre	337.25	N
			240863	11TF-RNRH-	199-41-6399.00-701-499000	Supplies/Christmas Party	73.15	N
			240863	11TF-RNRH-	199-41-6399.00-748-499000	Supplies/Christmas Party	79.02	N
			240863	11TF-RNRH-	199-41-6399.00-749-499000	Supplies/Christmas Party	92.88	N
			240863	11TF-RNRH-	199-41-6399.00-750-499000	Supplies/Christmas Party	60.10	N
			240863	11TF-RNRH-	199-41-6499.96-749-499000	Supplies/Christmas Party	611.89	N
			241157	1FNG-CDVN-	699-11-6398.00-999-411000	iPad Cases for iPads	439.92	N
					<b>Totals for Check 070237</b>		<b>2,977.57</b>	
070238	12-15-2023	ATSSB REGION 6	241289		199-36-6412.20-001-499000	Contest Entry Fee for Student	25.00	N
070239	12-15-2023	BEN E. KEITH - DFW	241290	12310239	199-23-6499.00-001-499000	Supplies needed for HS Front O	724.68	N
070240	12-15-2023	CARNEGIE LEARNING, I	241251	3092691	428-13-6291.00-999-499000	Strong Foundations	500.00	N
070241	12-15-2023	DICKEYS BARBECUE-FO	241043	1337-538-796111	199-35-6499.CH-988-499000	FS Dept. Christmas Luncheon	400.00	N
070242	12-15-2023	DISH NETWORK LLC	240056	12/12/23	199-51-6257.SL-999-499000	DISH FOR SPANISH LODGE	220.42	N
070243	12-15-2023	DOMINO'S PIZZA -	241248	402	199-36-6411.41-986-491000	HS Swimming Meals	18.00	N
			241248	402	199-36-6412.41-986-491000	HS Swimming Meals	114.00	N
					<b>Totals for Check 070243</b>		<b>132.00</b>	
070244	12-15-2023	VIRGINIA BENAVIDES	088720	730712	199-00-5755.00-104-400000	FUNERAL PLANT	50.00	N
070245	12-15-2023	FSISD	241268		199-51-6249.SP-999-499000	STUDENT WORKERS	5,000.00	N
070246	12-15-2023	GANDY INK	088964	820013	199-00-5755.18-986-400000	WEST TEXAS SHOOT OUT	1,008.00	N
			088964	820014	199-00-5755.18-986-400000	WEST TEXAS SHOOT OUT	2,441.25	N
			088965	819242	199-00-5755.18-986-400000	TENNIS	1,467.00	N
					<b>Totals for Check 070246</b>		<b>4,916.25</b>	
070247	12-15-2023	GANDY'S	241146	635254935	101-35-6341.00-988-499000	Open PO-December 2023	767.94	N
			241146	635254936	101-35-6341.00-988-499000	Open PO-December 2023	706.74	N
			241146	635254937	101-35-6341.00-988-499000	Open PO-December 2023	646.42	N
			241146	635254938	101-35-6341.00-988-499000	Open PO-December 2023	565.48	N
			241146	635254939	101-35-6341.00-988-499000	Open PO-December 2023	808.30	N
					<b>Totals for Check 070247</b>		<b>3,494.88</b>	
070248	12-15-2023	ALBA GUERRERO	24F057	UZTX4YRBJX	199-41-6499.07-749-499000	REIMBURSEMENT	49.26	N
070249	12-15-2023	HELLAS CONSTRUCTIO	2A2693	32668	697-81-6629.TF-986-491000	UPGRADES  APPLICATION#5	29,070.00	N
070250	12-15-2023	HOWARD'S DRIVE INN-M	241255	278093	199-36-6411.43-986-491000	MS Boys Basketball Meals	36.80	N
			241255	278093	199-36-6412.43-986-491000	MS Boys Basketball Meals	373.50	N
					<b>Totals for Check 070250</b>		<b>410.30</b>	
070251	12-15-2023	KEY INSTALLATIONS, LL	232777	2645	698-51-6639.00-041-499000	MS BLEACHERS	29,643.00	N
			232622	2646	698-51-6639.00-041-499000	MS BLEACHERS	137,842.00	N
					<b>Totals for Check 070251</b>		<b>167,485.00</b>	
070252	12-15-2023	LABATT FOODS	088913	12065928	199-00-5755.00-101-400000	STAFF LEMONADE	44.55	N



For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
070253	12-15-2023	TRAVIS LANCASTER	241241		199-36-6412.41-986-491000	Reimburse-HS BB Meals	177.89	N
070254	12-15-2023	LONE STAR IMPRINTS, L	241020	025940	199-36-6499.92-001-499000	For 2023-2024 HS Graduation	1,144.00	N
070255	12-15-2023	MCDONALD'S - VAN	241247	93	199-36-6411.41-986-491000	HS Girls Basketball Meals	38.76	N
			241247	93	199-36-6412.41-986-491000	HS Girls Basketball Meals	193.80	N
<b>Totals for Check 070255</b>							<b>232.56</b>	
070256	12-15-2023	EAGLEFORD PARTS & S	240681	432663	199-34-6319.00-993-499000	SUPPLIES	79.60	N
			240681	432627	199-34-6319.00-993-499000	SUPPLIES	22.92	N
			240681	432667	199-34-6319.00-993-499000	SUPPLIES	125.21	N
			240681	432572	199-34-6319.00-993-499000	SUPPLIES	39.97	N
			240681	432564	199-34-6319.00-993-499000	SUPPLIES	36.99	N
			240681	432452	199-34-6319.00-993-499000	SUPPLIES	108.08	N
			240681	432757	199-34-6319.00-993-499000	SUPPLIES	5.98	N
			240681	432908	199-34-6319.00-993-499000	SUPPLIES	8.88	N
			240681	432922	199-34-6319.00-993-499000	SUPPLIES	26.68	N
			240681	433007	199-34-6319.00-993-499000	SUPPLIES	12.29	N
			240681	432719	199-34-6319.00-993-499000	SUPPLIES	27.51	N
			240681	433048	199-34-6319.00-993-499000	SUPPLIES	26.66	N
			240681	433281	199-34-6319.00-993-499000	SUPPLIES	165.69	N
			240681	433283	199-34-6319.00-993-499000	SUPPLIES	44.33	N
			240681	433381	199-34-6319.00-993-499000	SUPPLIES	41.40	N
			240651	432860	199-51-6319.00-991-499000	NOVEMBER SUPPLIES	86.84	N
<b>Totals for Check 070256</b>							<b>859.03</b>	
070257	12-15-2023	NATIONAL INSTITUTE E	241280	INV-7774	211-13-6291.FG-001-430000	T-Tess Training	1,833.34	N
			241280	INV-7774	211-13-6291.FG-041-430000	T-Tess Training	1,833.34	N
			241280	INV-7774	211-13-6291.FG-101-430000	T-Tess Training	1,833.32	N
<b>Totals for Check 070257</b>							<b>5,500.00</b>	
070258	12-15-2023	OFFICE DEPOT	241087	344796795001	101-35-6399.00-988-499000	OPEN PO (OS)-DEC.'2023	278.72	N
070259	12-15-2023	PECOS- BARSTOW- TOY	240838	7EE114CE4.	199-11-6412.00-102-411000	UIL MEAL DEALS	210.00	N
			240838	7EE114CE4.	199-11-6499.00-102-411000	UIL MEAL DEALS	20.00	N
<b>Totals for Check 070259</b>							<b>230.00</b>	
070260	12-15-2023	PEPITO'S CAFE	241258		199-23-6499.00-104-499000	MEAL FOR STAFF XMAS	10.00	N
			241258		199-23-6499.CH-104-499000	MEAL FOR STAFF XMAS	775.00	N
<b>Totals for Check 070260</b>							<b>785.00</b>	
070261	12-15-2023	ROSA'S CAFE -	241239		199-36-6411.41-986-491000	HS Boys Basketball Meals	20.08	N
			241239		199-36-6412.41-986-491000	HS Boys Basketball Meals	229.54	N
<b>Totals for Check 070261</b>							<b>249.62</b>	
070262	12-15-2023	SEMINOLE ATHLETICS	241245	12/8/23	199-36-6412.41-986-491000	HS Swimming Entry Fees	105.00	N
070263	12-15-2023	CXS ENTERPRISES LLC	241246	12/8/23	199-36-6412.41-986-491000	HS Girls Basketball Meals	99.36	N
070264	12-15-2023	SUBWAY - FORT STOCK	241223	1/A-465962	199-52-6499.00-999-499000	Safety & Security Meeting Lunc	221.35	N
070265	12-15-2023	SPIRALEDGE INC	240733	22997613	199-36-6399.41-986-491000	Swimming Equipment	3,499.03	N
			240362	22901260	199-36-6399.41-986-491000	Swimming Caps	220.99	N
<b>Totals for Check 070265</b>							<b>3,720.02</b>	

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
070266	12-15-2023	TDSA, LLC	241104	INV/2023/13534	199-11-6399.00-104-411000	SUPPLIES	147.64	N
070267	12-15-2023	TENNIS OUTLET, INC	240736	53642	199-36-6399.41-986-491000	HS Tennis Balls	2,999.70	N
070268	12-15-2023	AGENCY 405 CRIME RE	240064	CRS2023112749	199-41-6299.00-748-499000	CRIMINAL RECORDS	10.00	N
070269	12-15-2023	ADAMS BOOK COMPAN	240757	2003810-IN	199-36-6399.00-001-499000	Supplies needed for HS UIL	422.94	N
070270	12-15-2023	TxTAG	241244	1130047	199-36-6411.00-001-499000	TOLL FEES	4.87	N
070271	12-15-2023	V'S DINER	241287	2016	199-41-6499.00-702-499000	Board Food	204.50	N
070272	12-15-2023	WALMART COMMUNITY	088968	05977	199-00-5755.00-986-400000	COACHES CHRISTMAS	651.96	N
			241A61	05951	199-23-6499.00-101-499000	STAFF MEETING	51.12	N
			241159	04169	199-23-6499.00-104-499000	CHRISTMAS DECO FOR PROGRA	51.64	N
			241286	03513	199-36-6499.00-986-491000	Athletic Supplies	17.16	N
			241286	04936	199-36-6499.00-986-491000	Athletic Supplies	65.92	N
			241286	05818	199-36-6499.00-986-491000	Athletic Supplies	21.44	N
			241224	06013	199-41-6399.00-748-499000	DEC SUPPLIES	11.97	N
			241224	06013	199-41-6399.00-749-499000	DEC SUPPLIES	6.78	N
			241224	06013	199-52-6499.00-999-499000	12/13/2023 Safety/Sec Meeting	80.58	N
<b>Totals for Check 070272</b>							<b>958.57</b>	
070273	12-15-2023	WENDY'S - VAN HORN	241249	20002	199-36-6411.41-986-491000	HS Girls Basketball Meals	15.00	N
			241256	10326	199-36-6412.41-986-491000	HS Boys Basketball Meals	210.00	N
			241249	20002	199-36-6412.41-986-491000	HS Girls Basketball Meals	70.00	N
<b>Totals for Check 070273</b>							<b>295.00</b>	
<b>Total Checks</b>							<b>6,368,578.77</b>	

End of Report



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b>  <b>2022-2023 Financial Audit</b>	<b>Meeting Date:</b>  <b>January 22, 2024</b>
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- Action
- Information
- Discussion

## BACKGROUND:

Our Auditing firm, Eckert & Company, LLP has completed the District's audit for the year ending August 31, 2023. A copy of the audit report is included in your packet. I will try to answer any questions you may have. If there are questions I cannot answer, I will ask Mr. Mike Oliphant, the lead auditor, to attend our February Board Meeting.

Following is a letter containing information that is required to be communicated to the Board along with the school's FIRST questionnaire. This form must be submitted to TEA along with a copy of the approved audit before January 28, 2024.

FSISD received a clean audit.

## FISCAL IMPLICATIONS

Added to fund balance and net position

## RECOMMENDATION:

I recommend approving the 2022-2023 Financial Audit.

## SUGGESTED MOTION:

I move to approve the 2022-2023 Financial Audit.

# Eckert & Company

CERTIFIED PUBLIC ACCOUNTANTS

A Limited Liability Partnership

Michael E. Oliphant, CPA  
Wayne Barr, CPA  
Cathryn A. Pitcock, CPA  
Megan Solsbery, CPA

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Members of  
American Institute of CPAs  
Texas Society of CPAs

December 27, 2023

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

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Fort Stockton Independent School District for the year ended August 31, 2023, and have issued our report thereon dated December 27, 2023. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated March 27, 2023. Professional standards also require that we communicate to you the following information related to our audit.

#### Significant Audit Findings

##### *Qualitative Aspects of Accounting Practices*

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the District are described in Section I. of the notes to the financial statements. The provisions of Governmental Accounting Standards Board Statement No. 96, "*Subscription-Based Information Technology Arrangements*," were adopted during the year ended August 31, 2023. The application of other existing policies was not changed. We noted no transactions entered into by the District during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the District's financial statements were:

The allowance for uncollectible taxes, which is based on historical experience, and the estimated useful lives of depreciable assets, which are based on projections of the productive lives of the assets. We evaluated the key factors and assumptions used to develop these estimates in determining that they are reasonable in relation to the financial statements taken as a whole.

The financial statement disclosures are neutral, consistent, and clear.

##### *Difficulties Encountered in Performing the Audit*

We encountered no significant difficulties in dealing with management in performing and completing our audit.

##### *Corrected and Uncorrected Misstatements*

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements.

*Disagreements with Management*

For purposes of this letter, a disagreement with management is a disagreement on a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

*Management Representations*

We have requested certain representations from management that are included in the management representation letter dated December 27, 2023.

*Management Consultations with Other Independent Accountants*

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the District's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

*Other Audit Findings or Issues*

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the District's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

We applied certain limited procedures to the management's discussion and analysis, budgetary comparison information, and net pension liability and contributions information and net OPEB liability and contributions information for the Teacher Retirement System of Texas, which are required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI, and we do not express an opinion or provide any assurance on the RSI.

We were engaged to report on the required TEA schedules and the schedule of expenditures of federal awards, which accompany the financial statements but are not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

Restriction on Use

This information is intended solely for the information and use of management and the Board of Trustees of the Fort Stockton Independent School District and is not intended to be and should not be used by anyone other than these specified parties.

*Eckert & Company, LLP*

SCHOOLS FIRST QUESTIONNAIRE

FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Fiscal Year 2023

SF1	Was there an unmodified opinion in the Annual Financial Report on the financial statements as a whole?	Yes
SF2	Were there any disclosures in the Annual Financial Report and/or other sources of information concerning nonpayment of any terms of any debt agreement?	No
SF3	Did the school district make timely payments to the Teachers Retirement System (TRS), Texas Workforce Commission (TWC), Internal Revenue Service (IRS), and other government agencies? (If there was a warrant hold not cleared in 30 days, then not timely.)	Yes
SF4	Was the school district issued a warrant hold? (Yes even if cleared within 30 days.)	No
SF5	Did the Annual Financial Report disclose any instances of material weaknesses in internal controls over financial reporting and compliance for local, state or federal funds?	No
SF6	Was there any disclosure in the Annual Financial Report of material noncompliance for grants, contracts, and laws related to local, state, or federal funds?	No
SF7	Did the school district post the required financial information on its website in accordance with Government Code, Local Government Code, Texas Education Code, Texas Administrative Code and other statutes, laws and rules in effect at the fiscal year end?	Yes
SF8	Did the school board members discuss the school district's property values at a board meeting within 120 days before the school district adopted its budget?	Yes
SF9	Total accumulated accretion on CABs included in government-wide financial statements at fiscal year end.	0



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b> Interlocal Agreement Pecos County	<b>Meeting Date:</b> January 22, 2024
--	--

- Action
- Information
- Discussion

---

## BACKGROUND:

A copy of Interlocal Agreement from the county has been provided. It is a partnership agreement for work to be performed between the District and County.

This agreement is an annual routine action item.

## FISCAL IMPLICATIONS

N/A

## RECOMMENDATION:

Recommend approving agreement.

## SUGGESTED MOTION:

I move to approve the Interlocal Agreement with Pecos County.



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b> FSISD Revised Special Education Legal Framework	<b>Meeting Date:</b> January 22, 2024
--	--

- Action
- Information
- Discussion

---

**BACKGROUND:**

"2023-2024 Revised FSISD Special Education Legal Framework" must be updated by all districts due to legislative changes. The format was provided by school attorneys Walsh Gallegos.

It must be approved by the end of January to update our website. The 200+ page document was emailed to trustees.

**FISCAL IMPLICATIONS**

Attorney Fees

**RECOMMENDATION:**

Recommend approving framework.

**SUGGESTED MOTION:**

I move to approve the FSISD Revised Special Education Legal Framework as presented.





<b>AGENDA ITEM:</b> Donations to FSISD	<b>MEETING DATE:</b> January 22, 2024
---	--

- Action
- Information
- Discussion

**BACKGROUND:**

Acknowledge and approve specified donations from the following vendors:

GM – Amistad Motors  
\$7,500 – Athletics  
\$10,000 – Band Program

Lee HS boys’ basketball booster club - \$500  
Participation donation

**FISCAL IMPLICATIONS:** \$ 18,000 to benefit applicable program.

**RECOMMENDATION:**

I recommend approving the specified donations.

**MOTION:**

I move to approve the specified donations as presented.



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b> Order Election	<b>Meeting Date:</b> January 22, 2024
---------------------------------------	--

- Action
- Information
- Discussion

---

## BACKGROUND:

Order election for FSISD School Board Trustee positions. Please see Order for details.

## FISCAL IMPLICATIONS

Cost associated with election.

## RECOMMENDATION:

Approve the Order of Election.

## SUGGESTED MOTION:

I move to approve the Order of Election for other political subdivisions as presented.



**NOTICE OF DEADLINE TO FILE AN APPLICATION FOR PLACE ON THE BALLOT**  
**(AVISO DE FECHA LÍMITE PARA PRESENTAR UNA SOLICITUD PARA UN LUGAR EN LA BOLETA)**

Notice is hereby given that an application for a place on the  
Fort Stockton ISD Board of Trustees Wards 4 & 6 Regular Election  
ballot may be filed as indicated below:

(Se da aviso por la presente que una solicitud para un lugar en la  
Election General del Distrito Escolar Independiente de Fort Stockton Distritos 4 y 6  
puede ser presentada como se indica)

Filing Dates and Times:  
(Fechas y Horario para Entregar Solicitudes)

Start Date: Wednesday, January 17, 2024 End Date: Friday, February 16, 2024  
(Fecha Inicio) miércoles, 17 de enero de 2024 (Fecha Límite) viernes, 16 de febrero de 2024

Office Hours: 8:00 am - 12:00 pm and 1:00 pm - 5:00 pm  
(Horario de la Oficina) 8:00 am - 12:00 pm y 1:00 pm - 5:00 pm

Physical address for filing an application in person for place on the ballot:  
(Dirección física para presentar una solicitud en persona para un lugar en la boleta)

101 W. Division Street (101 Oesta de la calle Division, Fort Stockton, TX 79735)

Address to mail an application for place on the ballot (if filing by mail):  
(Dirección a donde enviar una solicitud para un lugar en la boleta (en caso de presentar por correo))

101 W. Division Street (101 Oesta de la calle Division, Fort Stockton, TX 79735)

Email and Fax Number to send an application for place on the ballot:  
(Dirección de correo electrónico o número de fax para enviar una solicitud para un lugar en la boleta)

Email Address (Dirección de correo electrónico): ember.renteria@fsisd.net Fax # (numero de fax): (432) 336-4008

Ember Renteria, FSISD Election Clerk  
Printed Name of Filing Officer  
(Firma del Oficial de Archivos)

\_\_\_\_\_  
Signature of Filing Officer  
(Firma del Oficial de Archivos)

Monday, December 4, 2023  
Date Posted  
(Fecha archivada)



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b> Instructional Materials Allotment (IMA) Committee	<b>Meeting Date:</b> January 22, 2024
--	--

- Action
- Information
- Discussion

---

**BACKGROUND:**

The individuals listed in the memo behind this template will serve as the IMA Committee for their respective campuses.

**FISCAL IMPLICATIONS**

N/A

**RECOMMENDATION:**

Recommend approving IMA Committee as presented.

**SUGGESTED MOTION:**

I move to approve the IMA Committee as presented.



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**INTEROFFICE MEMORANDUM**

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**TO:** DR. GABRIEL ZAMORA, SUPERINTENDENT  
FORT STOCKTON INDEPENDENT SCHOOL DISTRICT  
**FROM:** ROY ALVARADO, ASSISTANT SUPERINTENDENT  
**SUBJECT:** INSTRUCTIONAL MATERIALS ALLOTMENT COMMITTEE  
**DATE:** JANUARY 4, 2024  
**CC:** AIMEE BISLAR, SUPERINTENDENT SECRETARY

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The following individuals have been nominated to represent their campus and serve on the IMA Committee.

**High School (Science/CTE/Social Studies)**

Kenneth Vogel/Luane Porter, Tatiana Vidal, Marcos Mendoza, Victor Garcia

**Alamo (Science/Tech Apps)**

Crystal Payne, Karina Pacheco, Nikki Porras, Michelle Natera

**Intermediate (Science/Tech Apps)**

Julian Castillo, Jenil George, Raquel Mishnick, Bethany Rivers, Rebekah Huffman

**Middle School (Science/Tech Apps)**

Sammy Soliz, Jeanna Martinez, Tim Carter

**Apache (Science/Tech Apps)**

Juan Saldana, [Noemi Navarrete](#), Cheyenne Hall, LaMar Johnson

Board of Trustees approves Proclamation Adoption Committee representatives.

TEA's Proclamation 2024 serves as a notice to publishers, the public, and education service centers (ESCs) that the State Board of Education (SBOE) is inviting bids to furnish instructional materials for the following courses:

**Chapter 112. Texas Essential Knowledge and Skills for Science**

- Science, grades K–8 • Science (Spanish), grades K–6 • Aquatic Science • Astronomy • Biology
- Chemistry • Earth Systems Science • Environmental Systems • Integrated Physics and Chemistry • Physics

**Chapter 113. Texas Essential Knowledge and Skills for Social Studies**

- Personal Financial Literacy and Economics\*\*

**Chapter 126. Texas Essential Knowledge and Skills for Technology Applications**

- Technology Applications, grades K–8\*\*

**Chapter 127. Texas Essential Knowledge and Skills for Career Development**

**Subchapter G. Education and Training**

- Child Development • Child Development Associate Foundations • Communication and Technology in Education • Instructional Practices • Human Growth and Development • Principles of Education and Training

**Subchapter I. Health Science**

- Anatomy and Physiology\* • Health Science Theory • Healthcare Administration and Management • Leadership and Management in Nursing • Medical Assistant • Medical Billing and Coding • Medical Microbiology\* • Medical Terminology • Pathophysiology\* • Pharmacology • Pharmacy I • Pharmacy II • Respiratory Therapy I • Respiratory Therapy II Subchapter J. Hospitality and Tourism • Food Science\*

**Subchapter M. Law and Public Service**

- Forensic Science\*

**Subchapter O. Science, Technology, Engineering, and Mathematics**

- Biotechnology I\* • Computer Science I\*\* • Computer Science II\*\* • Cybersecurity Capstone\*\* • Digital Forensics\*\* • Fundamentals of Computer Science\*\* • Foundations of Cybersecurity\*\* • Engineering Design and Presentation I • Engineering Design and Presentation II • Principles of Applied Engineering • Intermediate Computer-Aided Design and Drafting • Introduction to Computer-Aided Design and Drafting

**Chapter 130. Texas Essential Knowledge and Skills for Career and Technical Education**

**Subchapter Q. Energy**

- Foundation of Energy • Introduction to Process Technology • Petrochemical Safety, Health, and Environment • Oil & Gas Production III • Oil & Gas Production IV

\* CTE courses for which a student will earn science credit

\*\* Courses with TEKS adopted in June 2022



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b> TASB Policy Update 122	<b>Meeting Date:</b> January 22, 2024
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- Action
- Information
- Discussion

---

## BACKGROUND:

(LEGAL) policies: Although (LEGAL) policies are not adopted by the board, TASB recommends that the board review them.

(LOCAL) policies: Board action on the (LOCAL) policies included in the update must occur within a properly posted, open meeting of the board.

## FISCAL IMPLICATIONS

Cost of updating policy.

## RECOMMENDATION:

Approve update.

## SUGGESTED MOTION:

I move to, revise, or delete (LOCAL) policies as offered by TASB Policy Service for consideration and according to the Instruction Sheet for TASB Localized Policy Manual Update 122.



# Update 122 Local Policy Overview

## Introduction

Hello, and welcome to an overview of the local policy recommendations included in Update 122, presented by TASB Policy Service.

Update 122 covers recommended local policy revisions to address several new laws from the Regular Session of the 88th Legislature. Other revisions included in this update are in response to changes to the Administrative Code.

While not covered in this overview, many of the legal policies included in this update were also affected by legislative changes that are now in effect. For information regarding those legal changes, review the Explanatory Notes included with your district's Update 122 materials, located in the [Local Manual Updates](#) section of Policy Online®.<sup>1</sup>

Several of the new laws require the Texas Education Agency or another state agency to develop rules or guidelines that could impact board policy. After those rules or guidelines are finalized, TASB Policy Service will provide any necessary policy recommendations in a subsequent update.

## 2023 Post-Legislative Policy Changes Policy Alert

Please review the [2023 Post-Legislative Policy Changes Policy Alert](#) that was emailed to the district's superintendent and policy contact on August 3, 2023.<sup>2</sup> That document includes additional information on other policy implications and revisions that would be handled separately as a local district update based on information your district provides to its policy consultant.

## TASB Numbered Update Reminders

You should always review your district's customized update materials, available in the [Local Manual Updates](#) section of Policy Online, for specific policy recommendations. Please remember that legal policies provide the legal framework for key areas of district operations; they are not adopted by the board.

After the board acts on the local policies in Update 122, don't forget to log in to Policy Online and go to [Local Manual Updates](#) to notify us of the board's action. Policy Online makes it easy to keep track of updates and notify us when the board takes action on policies in an update.





### **CQB: Technology Resources, Cybersecurity**

The revision to CQB(LOCAL) was prompted by [Senate Bill 271](#), which extends security breach notifications to security incidents.<sup>3</sup> The definition of “security incident” can be found at CQB(LEGAL), also included in this update.

### **CSA: Facility Standards, Safety and Security**

A new policy at CSA(LOCAL) is offered to comply with current Administrative Code rules that require board policy to address audits of building access control. The policy also provides that the access control procedures shall not discourage properly verified parents from visiting a campus.

### **DC: Employment Practices**

Prior to the 88th Legislative Session, bus drivers in school districts located in counties with a population of less than 35,000 were exempt from the state’s nepotism laws. [House Bill 1789](#) expands the exception to allow any school district, regardless of county population, to hire bus drivers if the board approves employment.<sup>4</sup> At DC(LOCAL), a note has been added referring to DBE(LEGAL), which addresses nepotism. The note will serve as a reminder of the special requirements related to this nepotism exception for bus drivers.

### **EHB: Curriculum Design, Special Programs**

New text at EHB(LOCAL) is in response to [House Bill 3928](#), which requires the board to adopt and implement a policy requiring the district to comply with all rules and standards adopted by the State Board of Education and guidance published by the commissioner to implement the program to test students for dyslexia and related disorders.<sup>5</sup>

### **EHBC: Special Programs, Compensatory Services and Intensive Programs**

#### **EHBCA: Compensatory Services and Intensive Programs, Accelerated Instruction**

#### **FL: Student Records**

The provisions on accelerated instruction are moving from EHBC(LOCAL) to EHBCA(LOCAL). This aligns the local policy with the legal material that was moved to EHBCA in Update 121.

Several revisions have been made to EHBCA(LOCAL) in response to [House Bill 1416](#).<sup>6</sup> Recommended changes to this local policy reflect that a parent’s ability to request a particular teacher after a student fails to perform satisfactorily on a state assessment is no longer limited to students in grades 3, 5, and 8. Other



changes remove references to the accelerated learning committee, which has been eliminated. A district must now develop an accelerated learning plan for certain students, and parents may still file a complaint about the plan in accordance with FNG.

A conforming change has also been made at FL(LOCAL) to now reference the accelerated learning plan in the list of education records.

### **FEA: Attendance, Compulsory Attendance**

Policy FEA(LOCAL) includes a provision permitting a district to excuse student absences for visits to a professional's workplace to explore a career in that professional's field. [Senate Bill 68](#) created this optional excused absence, which should be reflected in board policy.<sup>7</sup> The provision would permit such absences for up to two days during a student's junior year and up to two days during the student's senior year — the maximum number of days allowed by law. If the district will allow fewer days or will not permit excused absences for this purpose, please contact your district's policy consultant to adjust this policy.

### **FFAC: Wellness and Health Services, Medical Treatment**

Revisions to FFAC(LOCAL) are based on [Senate Bill 629](#), which requires a district to adopt a policy to address the maintenance, administration, and disposal of opioid antagonists at each campus that serves students in grades 6 through 12.<sup>8</sup> If the district will implement this policy at campuses serving students below grade 6 or at every campus, regardless of grade levels served, please contact your policy consultant for adjustments to this policy.

In addition to the new law regarding the adoption of an opioid antagonist policy, [Senate Bill 294](#) revises the district's option to acquire medication for respiratory distress and authorize its use by trained personnel.<sup>9</sup> If a district's policy currently authorizes the use of asthma medication, the policy will be revised to align with this new law. For those districts that do not currently have provisions regarding this medication but want them, please contact your policy consultant, who can assist with updating your policy.

### **FFB: Student Welfare, Crisis Intervention**

At FFB(LOCAL), new provisions from [House Bill 3](#) have been added to require each campus to establish a clear process for students to report concerning behavior by another student.<sup>10</sup>

To meet the requirements of [Senate Bill 1720](#), a new provision allows employees who report potential threats to elect to keep their identities confidential.<sup>11</sup>



## Thank You!

That covers the local policies in Update 122. We hope you find this overview helpful. Should you have any questions or want further clarification, please contact your [assigned policy consultant](#),<sup>12</sup> and don't forget to notify us of board action on this update using [Policy Online](#).

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<sup>1</sup> Policy Online Local Manual Updates (TASB login required):

<https://pol.tasb.org/Member/LocalManualUpdates>

<sup>2</sup> 2023 Post-Legislative Policy Changes Policy Alert (TASB login required):

<https://pol.tasb.org/Member/Collections/Details?id=29>

<sup>3</sup> Senate Bill 271: <https://capitol.texas.gov/tlodocs/88R/billtext/pdf/SB00271F.pdf>

<sup>4</sup> House Bill 1789: <https://capitol.texas.gov/tlodocs/88R/billtext/pdf/HB01789F.pdf>

<sup>5</sup> House Bill 3928: <https://capitol.texas.gov/tlodocs/88R/billtext/pdf/HB03928F.pdf>

<sup>6</sup> House Bill 1416: <https://capitol.texas.gov/tlodocs/88R/billtext/pdf/HB01416F.pdf>

<sup>7</sup> Senate Bill 68: <https://capitol.texas.gov/tlodocs/88R/billtext/pdf/SB00068F.pdf>

<sup>8</sup> Senate Bill 629: <https://capitol.texas.gov/tlodocs/88R/billtext/pdf/SB00629F.pdf>

<sup>9</sup> Senate Bill 294: <https://capitol.texas.gov/tlodocs/88R/billtext/pdf/SB00294F.pdf>

<sup>10</sup> House Bill 3: <https://capitol.texas.gov/tlodocs/88R/billtext/pdf/HB00003F.pdf>

<sup>11</sup> Senate Bill 1720: <https://capitol.texas.gov/tlodocs/88R/billtext/pdf/SB01720F.pdf>

<sup>12</sup> Policy consultant contact information (TASB login required):

<https://pol.tasb.org/Member/PolicyConsultant/Details>



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

**Agenda Item:**

Playground Turf Alamo Campus

**Meeting Date:**

January 22, 2024

- Action
- Information
- Discussion

---

**BACKGROUND:**

In order to comply with 6' from nearest edge of a playground equipment we must either remove some pieces of equipment (swings etc.) or expand the footprint.

A blueprint of expanded footprint follows this template.

**FISCAL IMPLICATIONS**

Nothing to keep as is with equipment removal.

Increased cost of project if footprint is expanded approximately.

**RECOMMENDATION:**

Discuss at meeting, motion is only necessary if expansion is selected.

**SUGGESTED MOTION:**

I move to approve change order to expand footprint to Alamo playground turf.





# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b>  Fleet Vehicle Quotes	<b>Meeting Date:</b>  January 22, 2024
---	--

- Action
- Information
- Discussion

---

## BACKGROUND:

A request for quotes was run at the end of last year to initiate replacement of fleet vehicles. This was a commitment made per bond prepositions. Emphasis was placed on purchasing vehicles locally.

Maintenance of vans was not available locally so we will consider cooperatives for next meeting.

Please see the summary of quotes for more info.

## FISCAL IMPLICATIONS

Cost of new vehicles is funded by bond money.

## RECOMMENDATION:

Approve quotes as presented.

## SUGGESTED MOTION:

I move to approve fleet vehicle quotes as presented.



**To:** Dr. Gabriel Zamora  
**From:** Gil-Rey Madrid  
**CC:** James Warnock  
**Date:** January 17, 2024  
**Subject:** Local Bid for Vehicles

**Bid Information for January 22, 2024 School Board Meeting**

**2: SUV Vehicles for Staff Travel**

**2 Vehicles**

Amistad Motors	2024	Chevrolet	Traverse	\$34,674.62	Total: \$69,349.24
Amistad Motors	2023	Chevrolet	Traverse - LS FWD	\$36,560.00	Total: \$73,120.00
Amistad Motors	2023	Chevrolet	Traverse - LS FW	\$36,560.00	Total: \$73,120.00
Stockton Ford	2024	Ford	Explorer	\$38,560.00	Total: \$77,120.00

**3: 2 Door Service Utility Extended Cab Trucks**

**3 Vehicles**

Stockton Ford	2024	Ford	F350 4x4	\$68,000.00	Total: \$204,000.00
Amistad Motors	2024	Chevrolet	1500 - 4WD	\$57,555.00	Total: \$172,665.00

**1: 2 Door Service Utility Extended Cab Hoist Truck**

**1 Vehicle**

Stockton Ford	2024	Ford	F550 Supercab	\$94,000.00	Total: \$94,000.00
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**1: Full Size 4 Door Pickup Truck**

**1 Vehicle**

Amistad Motors	2024	Chevrolet	1500	\$54,904.55	Total: \$54,904.55
Stockton Ford	2024	Ford	F250 4x4	\$57,300.00	Total: \$57,300.00



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b> Virtual Campus Improvement Plans	<b>Meeting Date:</b> January 22, 2024
---	--

- Action
- Information
- Discussion

---

**BACKGROUND:**

Virtual Campus Personnel are present to request their CIPs are updated and provide answers to any questions.

**FISCAL IMPLICATIONS**

N/A

**RECOMMENDATION:**

Approve CIPs

**SUGGESTED MOTION:**

I move the CIPs for our two virtual campuses as presented.





# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b> Agricultural Science FFA Barn Project	<b>Meeting Date:</b> January 22, 2024
--	--

- Action
- Information
- Discussion

---

## BACKGROUND:

Recently the board approved the construction of a new Ag Barn. After speaking with the city manager, the location of project requires discussion.

FSISD students may be better served with new facility constructed closer to high school. This would require city council approval. A letter of intent would initiate the process.

## FISCAL IMPLICATIONS

N/A

## RECOMMENDATION:

Discuss at meeting, move to approve letter of intent if trustees decided to relocate project.

## SUGGESTED MOTION:

I move to delegate authority to Superintendent to submit a letter of intent and negotiate with city for possible Ag Barn relocation.



# FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

<b>Agenda Item:</b> Superintendent Contract	<b>Meeting Date:</b> January 22, 2024
--	--

- Action
- Information
- Discussion

---

## BACKGROUND:

Superintendent is currently in year three at FSISD. Superintendent contracts are typically reviewed in January.

## FISCAL IMPLICATIONS

Cost of superintendent compensation. Superintendent manages and supervises all areas of the district.

## RECOMMENDATION:

Recommend school board discuss and establish parameters for contract negotiations.

## SUGGESTED MOTION:

No action necessary (INFO): Board President Flo Garcia will work with legal team and superintendent to negotiate the specifics of a new contract using parameters agreed upon by trustees. New contract, if any, must be approved at a future board meeting.

# PERSONNEL

January 22, 2024

## Professional Employments:

John Barrera	Teacher – Apache – Physical Education
Jared Benavente	Teacher – Apache – Kindergarten
Gabriel Calzada	Teacher – Middle School – Physical Education/Coach
Sergio Guardiola	Assistant Principal – Middle School
Melissa Montoya	Teacher – Middle School – English Language Arts
Luis Sandoval	Teacher – Middle School – Social Studies
Leslie Valenzuela	Teacher – Middle School - Science
Estrella Vasquez	Teacher – High School – Culinary Arts

## Employments:

Arianna Carrillo	Food Production Staff – Food Services
Alba Guerrero	Custodian – High School
Adrienne Rivera	Inclusion Aide – Middle School

## Resignations:

Christian Connor	Teacher – Butz - DAEP
Sabrina Cordova	Associate Principal – Middle School
Alba Guerrero	Custodian – High School
Jacqueline Mendoza	Special Education Aide – Apache
Rita Rodriguez	Instructional Aide - Apache
Luis Sandoval	Teacher – Middle School – Social Studies
Scott Thompson	Teacher – Middle School – Mathematics

## Transfers:

Dianna Casillas	From Teacher – Middle School – Science To Teacher – Middle School – Mathematics
Heather Cope	From Campus Secretary – Middle School To Secretary – Special Services
Lisa Crenshaw	From Teacher – Apache – Kindergarten To Teacher – Apache – 1 <sup>st</sup> Grade
Veronica Ureste	From Campus – Clerk – Middle School To Campus – Secretary – Middle School

## SUMMARY OF QUALIFICATIONS

**January 22, 2024**

NAME: JOHN BARRERA	
EDUCATION:	<u>Texas A&amp;M University Kingsville</u> <ul style="list-style-type: none"><li>• Bachelor of Science</li></ul>
CERTIFICATION:	<ul style="list-style-type: none"><li>• Non-Certified - District of Innovation</li></ul>
WORK EXPERIENCE IN EDUCATION:	None
YEARS OF EXPERIENCE IN EDUCATION:	0 years

NAME: JARED BENAVENTE	
EDUCATION:	<u>The University of Texas of the Permian Basin</u> <ul style="list-style-type: none"><li>• Bachelor of Arts</li></ul>
CERTIFICATION:	<ul style="list-style-type: none"><li>• Core Subjects (Grades EC-6)</li></ul>
WORK EXPERIENCE IN EDUCATION:	<u>Apache Elementary Fort Stockton ISD, Fort Stockton, TX</u> <ul style="list-style-type: none"><li>• Paraprofessional - 4 months (1st Semester)</li></ul>
YEARS OF EXPERIENCE IN EDUCATION:	0 years

NAME: GABRIEL CALZADA	
EDUCATION:	<u>University of Texas at San Antonio</u> <ul style="list-style-type: none"><li>• Bachelor of Science</li></ul>
CERTIFICATION:	<ul style="list-style-type: none"><li>• Non-Certified - District of Innovation</li></ul>
WORK EXPERIENCE IN EDUCATION:	<ul style="list-style-type: none"><li>• None</li></ul>
YEARS OF EXPERIENCE IN LAW ENFORCEMENT:	0 years

NAME: SERGIO GUARDIOLA	
EDUCATION:	<u>University of Texas of the Permian Basin</u> <ul style="list-style-type: none"><li>• Master of Arts</li><li>• Bachelor of Arts</li></ul>
CERTIFICATION:	<ul style="list-style-type: none"><li>• History (7-12)</li></ul>
WORK EXPERIENCE IN EDUCATION:	<u>Fort Stockton ISD, Fort Stockton, TX</u> <ul style="list-style-type: none"><li>• Teacher/Coach - 6 years</li></ul> <u>Kermit ISD, Kermit, TX</u> <ul style="list-style-type: none"><li>• Teacher/Coach - .5 years (1st semester)</li></ul>
YEARS OF EXPERIENCE IN EDUCATION:	6.5 year

## SUMMARY OF QUALIFICATIONS

January 22, 2024

<b>NAME:</b> MELISSA MONTOYA	
<b>EDUCATION:</b>	<u>Sul Ross State University</u> <ul style="list-style-type: none"><li>• Bachelor of Arts</li></ul>
<b>CERTIFICATION:</b>	<ul style="list-style-type: none"><li>• Non-Certified - District of Innovation</li></ul>
<b>WORK EXPERIENCE IN EDUCATION:</b>	<ul style="list-style-type: none"><li>• None</li></ul>
<b>YEARS OF EXPERIENCE IN EDUCATION:</b>	0 years

<b>NAME:</b> LUIS SANDOVAL	
<b>EDUCATION:</b>	<u>Sul Ross State University</u> <ul style="list-style-type: none"><li>• Bachelor of Science</li></ul>
<b>CERTIFICATION:</b>	<ul style="list-style-type: none"><li>• Non-Certified - District of Innovation</li></ul>
<b>WORK EXPERIENCE IN EDUCATION:</b>	<ul style="list-style-type: none"><li>• None</li></ul>
<b>YEARS OF EXPERIENCE IN EDUCATION:</b>	0 years

<b>NAME:</b> LESLIE VALENZUELA	
<b>EDUCATION:</b>	<u>Sul Ross State University</u> <ul style="list-style-type: none"><li>• Bachelor of Arts</li></ul>
<b>CERTIFICATION:</b>	<ul style="list-style-type: none"><li>• Non-Certified - District of Innovation</li></ul>
<b>WORK EXPERIENCE IN EDUCATION:</b>	<u>Middle School, Fort Stockton ISD, Fort Stockton, TX</u> <ul style="list-style-type: none"><li>• Paraprofessional - 2.5 years (.5 = 1st Semester)</li></ul>
<b>YEARS OF EXPERIENCE IN EDUCATION:</b>	2.5 years

<b>NAME:</b> ESTRELLA VASQUEZ	
<b>EDUCATION:</b>	<u>Auguste Escoffier Culinary Institute</u> <ul style="list-style-type: none"><li>• Enrolled</li></ul>
<b>CERTIFICATION:</b>	<ul style="list-style-type: none"><li>• Non-Certified - District of Innovation - CTE</li></ul>
<b>WORK EXPERIENCE IN EDUCATION:</b>	<ul style="list-style-type: none"><li>• None</li></ul>
<b>YEARS OF EXPERIENCE IN EDUCATION:</b>	0 years

